

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 404 S Main St, Lapwai, Idaho
Monday, June 17, 2019 - 5:00 pm
Agenda

- | | | |
|-----------------|--|--|
| | 1) Call to Order | |
| | A. Pledge of Allegiance | |
| | B. Roll Call | |
| Page | | |
| 2 | 2) A. Budget Hearing – 2018-2019 Amended Budget | |
| 19 | B. Budget Hearing – 2019-2020 Budget | |
| | C. Approve 2018-2019 Amended Budget – Action Item | |
| | D. Approve 2019-2020 Budget – Action Item | |
| | 3) A. Consent Agenda – Action Item | |
| 36 | 1. Approval of Minutes – May 20, 2019 | |
| 38 | 2. Budget Report/Balance Sheet | |
| 58 | 3. Payment of Current Bills | |
| 64 | 4. Associated Student Body Accounts | |
| | 4) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included) | |
| | 5) Discussion Items | |
| | A. 21 st Century Learning Center – Elementary ASP – Candace Hoisington | |
| | B. Administrator’s Reports – Principals, Sped Director, Athletic Director, Superintendent | |
| 65, 76, | | |
| 97, 115, | | |
| 116 | 6) Action Items | |
| 133 | A. Master Agreement – 2019-2020 | |
| 168 | B. 2019-2020 Calendar | |
| 169, 190 | C. Elementary, Middle/High School Handbook, Code of Conduct, and Athletic Code | |
| 240 | D. Bus Purchase – updated quote | |
| 241 | E. Paving the Middle/High School Lot – updated quote | |
| 243 | F. Audit Engagement – 2018-2019 Fiscal Year - Goffinet & Clack | |
| 251 | G. Agreement – Kamiah Grants – Debbie Evans | |
| | 7) Personnel Action Items | |
| 253 | A. Resignation – Assistant Boys Basketball Coach – Josh Leighton | |
| 254 | – Assistant Boys C Squad Basketball Coach – John Williamson | |
| 255 | B. Returning Certified and Coaching Staff for 2019-2020 School Year | |
| | C. Staff Change – Secondary Language Arts to Dean of Students – Iris Chimburas | |
| | – NYCP College and Career to Secondary Language Arts Teacher – Sam Maynes | |
| | – Middle/High School Secretary to Indian Ed Admin Assistant – Rhonda Taylor | |
| | D. New Hire – Elementary Teacher – Delaney Hartwig | |
| | – Elementary Paraprofessional – Jene Ane Carlin | |
| | – Elementary Paraprofessional – Bahiyyih Hansen | |
| | E. Alternative Authorization – School Psychologist – Kristen Bateman | |
| 256 | F. Memorandum of Understanding – Highland School District – Business Services | |
| | 8) A. ISBA Summer Leadership Institute – Lapwai – July 24, Who is going? | |
| | 9) Adjourn | |

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

SUMMARY STATEMENT - 2018-2019 AMENDED SCHOOL BUDGET AND 2019-2020 SCHOOL BUDGET

Lapwai School District #341

REVENUES	GENERAL FUND					ALL OTHER FUNDS				
	Prior Year Actual 2016-2017	Prior Year Actual 2017-2018	Current Budget 2018-2019	Proposed Amended Budget 2018-2019	Proposed Budget 2019-2020	Prior Year Actual 2016-2017	Prior Year Actual 2017-2018	Current Budget 2018-2019	Proposed Amended Budget 2018-2019	Proposed Budget 2019-2020
Beginning Balances	765,122	673,882	800,000	800,000	900,000	210,198	234,001	105,097	105,097	176,450
Local Revenue	157,934	201,150	107,356	107,356	138,810	349,923	332,558	243,488	286,138	205,082
State Revenue	3,240,837	3,312,642	3,455,170	3,455,170	3,805,031	98,742	112,752	109,038	146,228	108,441
Federal Revenue	2,555,559	3,055,824	2,805,975	2,805,975	2,800,200	1,421,908	1,705,366	1,382,845	1,745,714	1,526,383
Other Sources	-	2,120	-	-	-	-	-	-	-	-
Transfers	-	20,657	8,556	8,556	8,556	-	-	-	87,000	100,037
Totals	6,719,452	7,266,275	7,177,057	7,177,057	7,652,597	2,080,771	2,384,677	1,840,468	2,370,177	2,116,393
EXPENDITURES	GENERAL FUND					ALL OTHER FUNDS				
	Prior Year Actual 2016-2017	Prior Year Actual 2017-2018	Current Budget 2018-2019	Proposed Amended Budget 2018-2019	Proposed Budget 2019-2020	Prior Year Actual 2016-2017	Prior Year Actual 2017-2018	Current Budget 2018-2019	Proposed Amended Budget 2018-2019	Proposed Budget 2019-2020
Salaries	3,254,722	3,343,033	3,557,937	3,557,937	3,899,259	786,532	847,488	763,527	792,723	815,681
Benefits	1,266,941	1,284,820	1,384,184	1,384,184	1,550,514	331,871	382,114	327,924	336,925	382,482
Purchased Services	998,047	1,049,002	1,009,022	922,022	872,371	150,031	151,254	135,790	568,398	305,583
Supplies and Materials	222,864	227,611	328,750	328,750	361,750	274,265	395,375	284,521	306,235	282,944
Capital Outlay	263,781	235,257	498,706	498,706	445,837	24,358	40,997	34,162	71,352	38,565
Debt Retirement	-	-	-	-	-	279,713	280,288	285,988	285,988	282,582
Insurance & Judgments	39,215	39,215	39,607	39,607	40,201	-	-	-	-	-
Transfers	-	-	-	87,000	100,037	-	20,657	8,556	8,556	8,556
Contingency Reserve	-	-	358,851	358,851	382,628	-	-	-	-	-
Unappropriated Balances	673,882	1,087,337	-	-	-	234,001	266,504	-	-	-
Totals	6,719,452	7,266,275	7,177,057	7,177,057	7,652,597	2,080,771	2,384,677	1,840,468	2,370,177	2,116,393

A copy of the School District Budget is available for public inspection in the District's Administrative Office.

A Budget Hearing is scheduled to be held on June 17, 2019 at the Lapwai District Office, 404 South Main Street, Lapwai, Idaho before the regular school board meeting which will begin at 5:00 p.m.

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
GENERAL FUND				
REVENUE				
100-411400-000	DISTRICT TORT REVENUE	25,534.82CR	36,856.00CR	36,856.00CR
100-411900-000	OTHER TAXES	51.54CR	0.00	0.00
100-413000-000	PENALTY & INT--DELINQUENT TAXES	1,759.35CR	3,000.00CR	3,000.00CR
100-415000-000	EARNINGS ON INVESTMENTS	42,086.12CR	25,000.00CR	25,000.00CR
100-419900-000	OTHER LOCAL REVENUE	83,440.77CR	40,000.00CR	40,000.00CR
100-419901-000	DRIVERS ED.--STUDENT FEES	2,300.00CR	2,500.00CR	2,500.00CR
100-419903-000	GRANTS	17,500.00CR	0.00	0.00
	**TOTAL LOCAL REVENUE	172,672.60CR	107,356.00CR	107,356.00CR
100-431100-000	STATE APPORTIONMENT	2,346,247.19CR	2,596,234.00CR	2,596,234.00CR
100-431200-000	TRANSPORTATION SUPPORT REVENUE	105,778.41CR	109,837.00CR	109,837.00CR
100-431401-000	SED SUPPORT	21,600.05CR	50,000.00CR	50,000.00CR
100-431800-000	BENEFIT APPORTIONMENT	314,865.99CR	347,841.00CR	347,841.00CR
100-431900-000	OTHER STATE SUPPORT	99,818.50CR	158,056.00CR	158,056.00CR
100-431901-000	EARLY COMPLETERS-DUAL CREDIT	0.00	0.00	0.00
100-431902-000	STATE MATH/SCI REQUIREMENT	0.00	2,700.00CR	2,700.00CR
100-431904-000	REMEDIATION	12,016.00CR	13,000.00CR	13,000.00CR
100-431930-000	STATE TECHNOLOGY SUPPORT	100,210.00CR	95,252.00CR	95,252.00CR
100-432100-000	DRIVER EDUCATION REVENUE	0.00	3,125.00CR	3,125.00CR
100-437000-000	LOTTERY/ADD'L STATE MAINTENANCE	72,904.00CR	74,359.00CR	74,359.00CR
100-438000-000	REVENUE IN LIEU OF TAXES	1,302.80CR	2,606.00CR	2,606.00CR
100-438001-000	REV. IN LIEU-AG. EQUIP.	1,620.00CR	2,160.00CR	2,160.00CR
	**TOTAL STATE REVENUE	3,076,362.94CR	3,455,170.00CR	3,455,170.00CR
100-442000-000	UNRESTRICTED FED REVENUE (FOREST	0.00	200.00CR	200.00CR
100-445900-000	OTHER FEDERAL INCOME	0.00	0.00	0.00
100-445901-000	MEDICAID PAYMENTS	0.00	305,775.00CR	305,775.00CR
100-448200-000	IMPACT AID P.L. 81-874	3,134,186.91CR	2,500,000.00CR	2,500,000.00CR
	**TOTAL FEDERAL REVENUE	3,134,186.91CR	2,805,975.00CR	2,805,975.00CR
100-320000-000	BEGINNING BALANCE - BUDGET	0.00	800,000.00CR	800,000.00CR
100-453000-000	SALE OF PROPERTY	420.00CR	0.00	0.00
100-460000-000	TRANSFERS FROM OTHER FUNDS	4,300.05CR	8,556.00CR	8,556.00CR
	TOTAL OTHER REVENUE	4,720.05CR	808,556.00CR	808,556.00CR
	***TOTAL REVENUE	6,387,942.50CR	7,177,057.00CR	7,177,057.00CR

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
E L E M E N T A R Y				
100-512110-000	ELEMENTARY TEACHER SALARIES	548,064.22	835,868.00	835,868.00
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	60,477.58	86,637.00	86,637.00
100-512116-000	DETENTION SALARIES	420.30CR	0.00	0.00
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	8,380.04	20,000.00	20,000.00
100-512200-000	ELEMENTARY FRINGE BENEFITS	47,645.28	60,928.00	60,928.00
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,075.64	1,824.00	1,824.00
100-512220-000	EMPLOYER FICA	48,292.72	76,763.00	76,763.00
100-512230-000	HEALTH INSURANCE - ELEM	45,627.96	96,596.00	96,596.00
100-512270-000	WORKER'S COMPENSATION	5,143.05	7,777.00	7,777.00
100-512280-000	SICK LEAVE RETIRE.	7,938.93	12,391.00	12,391.00
100-512290-000	RETIREMENT BENEFIT	71,323.74	111,325.00	111,325.00
100-512313-000	GRANT FUNDED PURCHASED SERVICES	55.35	0.00	0.00
100-512320-000	MUSIC EQUIPMENT REPAIR	0.00	3,000.00	3,000.00
100-512321-000	ELEMENTARY PURCHASED SERVICES	5,824.65	8,000.00	8,000.00
100-512322-000	COPIER RENTAL	5,273.90	8,000.00	8,000.00
100-512380-000	ELEMENTARY TRAVEL	0.00	1,200.00	1,200.00
100-512410-000	ELEMENT. FIXED MATERIALS	14,257.75	14,000.00	14,000.00
100-512410-100	TEACHER SUPPLIES	1,536.08	3,800.00	3,800.00
100-512412-000	MUSIC SUPPLIES	4,803.62	2,000.00	2,000.00
100-512413-000	GRANT FUNDED SUPPLIES	311.03	0.00	0.00
100-512415-000	MATERIALS --ART	1,838.46	1,500.00	1,500.00
100-512440-000	ELEMENTARY TEXTBOOKS	6,700.23	25,000.00	25,000.00
**TOTAL ELEMENTARY PROGRAM		884,149.93	1,376,609.00	1,376,609.00
S E C O N D A R Y P R O G R A M				
100-515110-000	HS CERTIFIED SALARIES	474,859.91	712,093.00	712,093.00
100-515113-000	DRIVER EDUCATION SALARIES	0.00	5,000.00	5,000.00
100-515115-000	HS CLASSIFIED SALARIES	45,087.72	122,768.00	122,768.00
100-515160-000	HS SUBSTITUTE SALARIES	13,647.50	25,000.00	25,000.00
100-515200-000	HS FRINGE BENEFITS	41,993.28	93,224.00	93,224.00
100-515210-000	HS LIFE INSURANCE BENEFIT	961.03	1,584.00	1,584.00
100-515220-000	HS EMPLOYER FICA	43,788.94	73,293.00	73,293.00
100-515230-000	HEALTH INSURANCE - HS	30,398.01	37,459.00	37,459.00
100-515270-000	HS WORKER'S COMPENSATION	4,487.52	7,425.00	7,425.00
100-515280-000	HS SICK LEAVE BENEFIT	5,369.18	11,757.00	11,757.00
100-515290-000	HS PERSI BENEFIT	63,611.62	105,625.00	105,625.00
100-515313-000	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00
100-515321-000	COPIER RENTAL	5,038.06	9,000.00	9,000.00
100-515322-000	HS PURCHASE SERVICES	4,492.00	8,000.00	8,000.00
100-515380-000	HS TRAVEL	712.20	3,000.00	3,000.00
100-515410-000	H.S. FIXED MATERIALS	13,205.97	12,000.00	12,000.00
100-515410-100	TEACHER SUPPLIES	1,487.90	2,800.00	2,800.00
100-515411-000	DRIVERS ED. MATERIALS	64.77	250.00	250.00
100-515413-000	GRANT FUNDED SUPPLIES	0.00	0.00	0.00
100-515417-000	MATERIALS -- ART	2,296.83	3,000.00	3,000.00
100-515421-000	MATERIALS -- MUSIC	1,611.12	12,000.00	12,000.00
100-515441-000	H.S. TEXTBOOKS	9,981.95	25,000.00	25,000.00
**TOTAL SECONDARY PROGRAM		763,095.51	1,270,278.00	1,270,278.00
E X C E P T C H I L D P R O G				
100-521110-000	RESOURCE ROOM TEACHER SALARIES	147,419.34	218,531.00	218,531.00
100-521115-000	RESOURCE ROOM AIDES' SALARIES	25,502.00	18,743.00	18,743.00
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	8,057.00	15,000.00	15,000.00
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	16,295.28	20,231.00	20,231.00
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	342.19	576.00	576.00
100-521220-000	EMPLOYER FICA	15,041.12	20,847.00	20,847.00
100-521230-000	HEALTH INSURANCE - EXCEPT CHILD	11,678.62	18,399.00	18,399.00
100-521270-000	WORKER'S COMPENSATION	1,536.80	2,112.00	2,112.00
100-521280-000	SICK LEAVE RETIRE.	2,384.80	3,245.00	3,245.00
100-521290-000	RETIREMENT BENEFIT	21,425.63	29,149.00	29,149.00
100-521300-000	TUITION TO N.I.C.H.	13,340.00	20,000.00	20,000.00
100-521310-000	SPED PURCHASED SERVICES	0.00	18,346.00	18,346.00
100-521311-000	MEDICAID MATCH	0.00	88,155.00	1,155.00
100-521380-000	TRAVEL - PURCHASED SVCS	1,277.02	1,000.00	1,000.00
100-521410-000	RESOURCE ROOM MAT.	1,820.46	5,000.00	5,000.00
100-521410-100	TEACHER SUPPLIES	0.00	1,000.00	1,000.00
100-521414-000	SPED SUPPLIES	7,889.41	1,500.00	1,500.00
100-521440-000	SPED TEXTBOOKS	0.00	5,000.00	5,000.00
**TOTAL EXCEPTIONAL CHILD PROGRAM		274,009.67	486,834.00	399,834.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
P R E S C H O O L P R O G				
100-522110-000	EXCEPTIONAL PRESCHOOL SALARIES	41,458.00	62,187.00	62,187.00
100-522160-000	EXCEPTIONAL PRESCHOOL SUBSTITUTES	0.00	2,000.00	2,000.00
100-522200-000	PRESCHOOL FRINGE BENEFITS	0.00	0.00	0.00
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	63.77	96.00	96.00
100-522220-000	EMPLOYER FICA	2,699.58	4,910.00	4,910.00
100-522230-000	HEALTH INSURANCE - PRESCHOOL	6,093.30	9,200.00	9,200.00
100-522270-000	WORKER'S COMPENSATION	323.36	497.00	497.00
100-522280-000	SICK LEAVE RETIRE.	522.40	784.00	784.00
100-522290-000	RETIREMENT BENEFIT	4,693.04	7,040.00	7,040.00
100-522410-000	CLASSROOM SUPPLIES	0.00	350.00	350.00
100-522410-429	TEACHER SUPPLIES	0.00	200.00	200.00
**TOTAL PRESCHOOL PROGRAM		55,853.45	87,264.00	87,264.00
S C H O O L A C T I V I T I E S				
100-532100-000	SCHOOL ACTIVITY SALARIES	78,789.22	80,000.00	80,000.00
100-532200-000	SCHOOL ACTIVITIES FRINGE BENEFITS	0.00	0.00	0.00
100-532210-000	EMPLOYEE LIFE INS	70.93	0.00	0.00
100-532220-000	EMPLOYER FICA	6,015.10	6,120.00	6,120.00
100-532230-000	HEALTH INSURANCE - SCHOOL ACTIVITIES	2,585.57	0.00	0.00
100-532270-000	WORKER'S COMPENSATION	596.30	620.00	620.00
100-532280-000	SICK LEAVE RETIRE.	404.71	1,008.00	1,008.00
100-532290-000	RETIREMENT BENEFIT	3,799.17	4,528.00	4,528.00
100-532310-000	SCHOOL ACT. DUES/SERVICES	5,688.77	5,000.00	5,000.00
100-532380-000	SCHOOL ACT. TEACHER TRAVEL	9,867.86	10,000.00	10,000.00
100-532410-000	ACTIVITY SUPPLIES	32,432.65	20,000.00	20,000.00
100-532550-000	ATHLETIC EQUIPMENT	0.00	0.00	0.00
**TOTAL SCHOOL ACTIVITY PROGRAM		140,250.28	127,276.00	127,276.00
G U I D A N C E P R O G.				
100-611110-000	GUIDANCE SALARIES - ELEMENTARY	0.00	0.00	0.00
100-611111-000	GUIDANCE SALARIES - SECONDARY	40,815.28	61,223.00	61,223.00
100-611200-000	GUIDANCE FRINGE BENEFITS	5,026.00	7,539.00	7,539.00
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	62.10	96.00	96.00
100-611220-000	EMPLOYER FICA	3,488.72	5,260.00	5,260.00
100-611230-000	HEALTH INSURANCE - GUIDANCE	0.00	0.00	0.00
100-611270-000	WORKER'S COMPENSATION	357.59	533.00	533.00
100-611280-000	SICK LEAVE RETIRE.	577.60	866.00	866.00
100-611290-000	RETIREMENT BENEFIT	5,189.21	7,784.00	7,784.00
100-611310-000	HEALTH/GUIDANCE PURCHASE SERVICES	0.00	4,500.00	4,500.00
100-611380-000	GUIDANCE TRAVEL	0.00	0.00	0.00
100-611410-000	ATTEND./GUIDANCE/HEALTH-ELEMENT.	0.00	500.00	500.00
100-611410-102	TEACHER SUPPLY - D PENNEY	0.00	200.00	200.00
**TOTAL GUIDANCE PROGRAM		55,516.50	88,501.00	88,501.00
A N C I L L A R Y P R O G.				
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	131,525.00	226,045.00	226,045.00
100-616115-000	NON CERT ANCILLARY SALARY	198,956.46	185,431.00	185,431.00
100-616200-000	ANCILLARY FRINGE BENEFITS	14,020.56	25,915.00	25,915.00
100-616210-000	EMPLOYEE LIFE INSUR	1,021.32	912.00	912.00
100-616220-000	EMPLOYER FICA	26,162.09	33,460.00	33,460.00
100-616230-000	HEALTH INSURANCE - ANCILLARY	64,960.06	45,998.00	45,998.00
100-616270-000	WORKER'S COMPENSATION	2,687.04	3,390.00	3,390.00
100-616280-000	SICK LEAVE RETIRE.	4,340.79	5,511.00	5,511.00
100-616290-000	RETIREMENT BENEFIT	38,997.79	49,513.00	49,513.00
100-616300-000	CDS CONTRACT	144,424.81	200,000.00	200,000.00
100-616410-000	ANCILLARY SUPPLIES	2,300.01	800.00	800.00
**TOTAL SPECIAL SERVICES PROGRAM		629,395.93	776,975.00	776,975.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
I N S T R U C T I O N A L I M P				
100-621110-000	SALARIES - INSTRUCTIONAL IMPROVEME	0.00	30,279.00	30,279.00
100-621115-000	SALARIES - N/C INSTR IMPROVE	0.00	0.00	0.00
100-621200-000	FRINGE	0.00	0.00	0.00
100-621210-000	LIFE	0.00	0.00	0.00
100-621220-000	FICA	0.00	2,316.00	2,316.00
100-621230-000	HEALTH INSURANCE	0.00	0.00	0.00
100-621270-000	WORKERS COMP	0.00	235.00	235.00
100-621280-000	UUSL	0.00	382.00	382.00
100-621290-000	PERSI	0.00	3,428.00	3,428.00
100-621310-000	INSTRUCT. IMPROVE. - CREDIT REIMB	6,137.72	4,000.00	4,000.00
100-621311-000	INSTRUCTIONAL IMPROVEMENT PURCHASED SERVICES	5,557.56	45,420.00	45,420.00
100-621380-000	TRAVEL/TRNG.	2,401.82	0.00	0.00
100-621410-000	MENTORING SUPPLIES	0.00	100.00	100.00
	**TOTAL INSTRUCTION IMPROVEMENT	14,097.10	86,160.00	86,160.00
E D U C . M E D I A				
100-622110-000	LIBRARY SALARIES - ELEMEN & SECOND	0.00	0.00	0.00
100-622111-000	AUDIOVISUAL SALARIES - ELEM & SEC	0.00	0.00	0.00
100-622115-000	LIBRARY CLASSIFIED SALIES	34,485.65	23,487.00	23,487.00
100-622160-000	LIBRARY SUBSTITUTES	570.00	1,000.00	1,000.00
100-622200-000	LIBRARY FRINGE BENEFITS	0.00	0.00	0.00
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	123.19	96.00	96.00
100-622220-000	EMPLOYER FICA	2,681.73	1,873.00	1,873.00
100-622230-000	HEALTH INSURANCE - MEDIA	11,769.33	9,200.00	9,200.00
100-622270-000	WORKER'S COMPENSATION	273.44	190.00	190.00
100-622280-000	SICK LEAVE RETIRE.	434.50	296.00	296.00
100-622290-000	RETIREMENT BENEFIT	3,903.76	2,659.00	2,659.00
100-622323-000	VALNET COMMUNICATIONS	4,875.00	5,041.00	5,041.00
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	1,527.88	5,000.00	5,000.00
100-622410-100	SCHOOL LIBRARY ACCESS GRANT \$5000	0.00	0.00	0.00
100-622412-000	LIBRARY MATERIALS--SECONDARY	1,284.18	5,000.00	5,000.00
	**TOTAL EDUCATIONAL MEDIA PROGRAM	61,928.66	53,842.00	53,842.00
T E C H N O L O G Y				
100-623110-000	TECHNOLOGY CERTIFIED SALARY	0.00	0.00	0.00
100-623115-000	TECHNOLOGY SALARY	57,113.09	57,102.00	57,102.00
100-623200-000	TECHNOLOGY FRINGE BENEFITS	0.00	0.00	0.00
100-623210-000	TECHNOLOGY LIFE BENEFIT	65.62	96.00	96.00
100-623220-000	TECHNOLOGY FICA BENEFIT	4,368.75	4,368.00	4,368.00
100-623230-000	HEALTH INSURANCE - TECHNOLOGY	6,268.66	9,200.00	9,200.00
100-623270-000	TECHNOLOGY WORKERS COMP.	443.36	443.00	443.00
100-623280-000	TECHNOLOGY SICK LEAVE BENEFIT	29.83	600.00	600.00
100-623290-000	TECHNOLOGY PERSI BENEFIT	6,465.23	5,394.00	5,394.00
100-623310-000	TECHNOLOGY PURCHASE SERVICES	16,182.10	9,000.00	9,000.00
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	36,718.00	4,000.00	4,000.00
100-623410-000	TECHNOLOGY SUPPLIES/MATERIALS	163.46	2,500.00	2,500.00
100-623411-000	TECHNOLOGY-ELEMENTARY	31,825.95	25,000.00	25,000.00
100-623412-000	TECHNOLOGY SECONDARY	27,706.96	25,000.00	25,000.00
100-623413-000	TECHNOLOGY - EXCEPTIONAL CHILD	2,250.70	5,000.00	5,000.00
100-623550-000	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00
	**TOTAL INSTRUCT. TECHNOLOGY	189,601.71	147,703.00	147,703.00
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
100-631200-000	BOARD FRINGE BENEFITS	0.00	0.00	0.00
100-631210-000	EMPLOYEE LIFE BENEFIT	0.00	0.00	0.00
100-631220-000	EMPLOYER FICA	0.00	0.00	0.00
100-631230-000	HEALTH INSURANCE - CLERK	0.00	0.00	0.00
100-631270-000	WORKER'S COMPENSATION	0.00	0.00	0.00
100-631280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00
100-631290-000	RETIREMENT BENEFIT	0.00	0.00	0.00
100-631310-000	BOARD PURCH. SERVICE	28,297.48	40,000.00	40,000.00
100-631410-000	SUPPLIES - SCHOOL BOARD	323.91	750.00	750.00
	**TOTAL BOARD OF EDUCATION PROGRAM	28,621.39	40,750.00	40,750.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
D I S T R I C T A D M I N .				
100-632110-000	DISTRICT ADMINISTRATION SALARIES	104,286.60	125,144.00	125,144.00
100-632115-000	DISTRICT ADMIN. CLASSIFIED	0.00	53,626.00	53,626.00
100-632200-000	DISTRICT FRINGE BENEFITS	0.00	10,317.00	10,317.00
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	200.00	336.00	336.00
100-632220-000	EMPLOYER FICA	7,895.94	14,465.00	14,465.00
100-632230-000	HEALTH INSURANCE - DISTRICT ADMIN	7,598.60	9,200.00	9,200.00
100-632270-000	WORKER'S COMPENSATION	779.26	1,465.00	1,465.00
100-632280-000	SICK LEAVE RETIRE.	1,314.02	2,382.00	2,382.00
100-632290-000	RETIREMENT BENEFIT	11,805.18	21,405.00	21,405.00
100-632310-000	BANK FEES / GRANT SVCS	20,413.11	40,000.00	40,000.00
100-632322-000	COPIER RENTAL	3,247.55	4,000.00	4,000.00
100-632333-000	DISTRICT COMMUNICATIONS	4,265.81	4,000.00	4,000.00
100-632380-000	DISTRICT TRAVEL--GENERAL	11,170.09	12,500.00	12,500.00
100-632390-000	DISTRICT PURCHASED SERVICES	7,028.32	60,000.00	60,000.00
100-632410-000	DISTRICT SUPPLIES	3,083.03	4,000.00	4,000.00
100-632412-000	DISTRICT SUBSCRIPTIONS	574.69	400.00	400.00
**TOTAL DISTRICT ADMINISTRATION		183,662.20	363,240.00	363,240.00
S C H O O L A D M I N .				
100-641110-000	SCHOOL ADMIN SALARIES	159,608.54	236,614.00	236,614.00
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	64,148.20	78,990.00	78,990.00
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	22,269.84	33,406.00	33,406.00
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	577.24	953.00	953.00
100-641220-000	EMPLOYER FICA	18,764.41	26,699.00	26,699.00
100-641230-000	HEALTH INSURANCE - SCHOOL ADMIN	6,139.07	9,200.00	9,200.00
100-641270-000	WORKER'S COMPENSATION	1,919.11	2,705.00	2,705.00
100-641280-000	SICK LEAVE RETIRE.	2,910.22	4,398.00	4,398.00
100-641290-000	RETIREMENT BENEFIT	26,146.01	39,508.00	39,508.00
100-641323-000	SCHOOL COMMUNICATIONS	15,257.00	16,500.00	16,500.00
100-641380-000	SCHOOL ADMIN. TRAVEL	0.00	2,000.00	2,000.00
100-641410-000	ELEMENT. ADMIN. MATERIALS	1,212.96	2,000.00	2,000.00
100-641411-000	SECOND. ADMIN. MATERIALS	2,131.76	2,000.00	2,000.00
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,310.00	1,800.00	1,800.00
**TOTAL SCHOOL ADMINISTRATION		322,394.36	456,773.00	456,773.00
B U S I N E S S O P E R A T I O N S				
100-651115-000	SALARIES - BUSINESS OPERATIONS	50,779.36	0.00	0.00
100-651200-000	FRINGE	8,597.50	0.00	0.00
100-651210-000	LIFE INS BENEFIT	89.40	0.00	0.00
100-651220-000	EMPLOYER FICA	4,534.98	0.00	0.00
100-651230-000	HEALTH INSURANCE	0.00	0.00	0.00
100-651270-000	WORKER'S COMPENSATION	461.36	0.00	0.00
100-651280-000	SICK LEAVE RETIREMENT	748.18	0.00	0.00
100-651290-000	PERSI	6,721.44	0.00	0.00
100-651310-000	PURCHASED SERVICES	45,748.01	0.00	0.00
100-651311-000	MEDICAID BILLING SERVICES	10,906.91	0.00	0.00
100-651380-000	TRAVEL / TRAINING	1,512.90	0.00	0.00
100-651410-000	SUPPLIES	0.00	0.00	0.00
TOTAL BUSINESS OPERATIONS		130,100.04	0.00	0.00
C U S T O D I A L				
100-661115-000	CUSTODIAL SALARIES	121,619.84	127,050.00	127,050.00
100-661165-000	CUSTODIAL SUBSTITUTES	8,737.75	12,000.00	12,000.00
100-661200-000	CUSTODIAL FRINGE BENEFITS	21,493.70	30,950.00	30,950.00
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	376.56	384.00	384.00
100-661220-000	EMPLOYER FICA	11,397.13	13,005.00	13,005.00
100-661230-000	HEALTH INSURANCE - CUSTODIAL	16,840.08	10,922.00	10,922.00
100-661270-000	WORKER'S COMPENSATION	10,250.92	12,296.00	12,296.00
100-661280-000	SICK LEAVE RETIRE.	1,825.04	1,991.00	1,991.00
100-661290-000	RETIREMENT BENEFIT	16,396.80	17,886.00	17,886.00
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	0.00
100-661330-000	UTILITIES	155,419.29	185,000.00	185,000.00
100-661410-000	CUSTODIAL SUPPLIES	15,501.20	25,000.00	25,000.00
100-661710-000	PROPERTY/LIABILITY INSURANCE	39,307.00	39,607.00	39,607.00
100-661711-000	LIABILITY INSURANCE	0.00	0.00	0.00
**TOTAL BUILDINGS-CARE PROGRAM		419,165.31	476,091.00	476,091.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
MAINT. NON STU- OCC				
100-663310-000	PURCHASE SERV.--MAINT/BUS BARN	6,362.61	5,000.00	5,000.00
100-663311-000	PURCHASE SERV.--ELEM. NON-OCCUP.	0.00	0.00	0.00
100-663312-000	PURCHASE SERV.--SECOND.-NON-OCCUP.	1,650.00	2,000.00	2,000.00
100-663315-000	PURCHASE SERV--DIST.-NON-OCCUP.	0.00	500.00	500.00
100-663330-000	MAINT. BLDG. UTILITIES	294.30	500.00	500.00
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	2,298.54	3,000.00	3,000.00
100-663415-000	MATERIALS--DIST.-NON-OCCUP.	0.00	2,000.00	2,000.00
		-----	-----	-----
**TOTAL GEN. MAINT.--NON-OCCUPIED		10,605.45	13,000.00	13,000.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
MAINTENANCE				
100-664115-000	GENERAL MAINTENANCE SALARIES	44,983.93	32,186.00	32,186.00
100-664200-000	MAINTENANCE FRINGE BENEFITS	8,597.40	5,158.00	5,158.00
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	84.19	96.00	96.00
100-664220-000	EMPLOYER FICA	4,086.15	2,857.00	2,857.00
100-664230-000	HEALTH INSURANCE - MAINT	0.00	0.00	0.00
100-664270-000	WORKER'S COMPENSATION	3,598.44	2,701.00	2,701.00
100-664280-000	SICK LEAVE RETIRE.	675.16	471.00	471.00
100-664290-000	RETIREMENT BENEFIT	6,065.45	4,227.00	4,227.00
100-664310-000	PURCHASE SERVICE--MAINT/BUS BARN	2,125.90	500.00	500.00
100-664311-000	PURCHASE SERVICE--ELEMENTARY	60,072.31	45,000.00	45,000.00
100-664312-000	PURCHASE SERVICE--SECONDARY	30,103.54	35,000.00	35,000.00
100-664410-000	MATERIALS--MAINT./BUS BARN	1,200.28	500.00	500.00
100-664411-000	MATERIALS--ELEMENTARY	2,612.77	10,000.00	10,000.00
100-664412-000	MATERIALS--SECONDARY	7,702.80	10,000.00	10,000.00
100-664415-000	MATERIALS--PRESCHOOL/KIND.	0.00	500.00	500.00
100-664550-000	MAINTENANCE CAPITAL OUTLAY	18,144.00	120,000.00	120,000.00
		-----	-----	-----
**TOTAL MAINTENANCE-BLDGS & EQUIP		190,052.32	269,196.00	269,196.00
GROUNDS CARE				
100-665310-000	PURCHASE SERVICE--GROUNDS	43,338.45	45,000.00	45,000.00
100-665410-000	MATERIALS--GROUNDS	8,129.66	20,000.00	20,000.00
100-665550-000	GROUNDS - CAPITAL OUTLAY	0.00	0.00	0.00
		-----	-----	-----
TOTAL GROUNDS CARE		51,468.11	65,000.00	65,000.00
100-667310-000	SCHOOL SAFETY PURCH SERVICES	0.00	0.00	0.00
100-667410-000	SECURITY SUPPLIES	13,240.65	13,000.00	13,000.00
100-667550-000	SECURITY - CAPITAL OUTLAY	0.00	0.00	0.00
		-----	-----	-----
** TOTAL SCHOOL SAFETY		13,240.65	13,000.00	13,000.00
TRANSPORTATION				
100-681115-000	TRANSP.SALARIES--TO SCHOOL @ 50%	49,627.34	59,247.00	59,247.00
100-681120-000	TRANSP.SALARIES--MECHANIC @ 85%	3,722.25	0.00	0.00
100-681125-000	TRANSP.SALARIES--SUPV. @ 50%	27,695.80	32,186.00	32,186.00
100-681165-000	TRANSP.SALARIES--SUBS @ 50%	3,721.49	2,500.00	2,500.00
100-681200-000	TRANSP.FRINGE BENEFITS @ 50%	11,085.60	12,982.00	12,982.00
100-681210-000	TRANSP.LIFE INSURANCE @ 50%	248.57	288.00	288.00
100-681220-000	TRANSP.EMPLOYER FICA/MDC @ 50%	7,329.17	8,179.00	8,179.00
100-681230-000	HEALTH INSURANCE - TRANSP - 50%	0.00	0.00	0.00
100-681270-000	TRANSP.WORKERS COMP @ 50%	5,757.32	5,431.00	5,431.00
100-681280-000	TRANSP.SICK LEAVE @ 50%	1,056.96	1,316.00	1,316.00
100-681290-000	TRANSP.PERSI BENEFIT @ 50%	9,496.28	11,820.00	11,820.00
100-681310-000	BUS CONTRACT REPAIRS @ 85%	48,323.43	35,000.00	35,000.00
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	814.00	1,500.00	1,500.00
100-681312-000	PHYSICALS/DRUG TESTING @ 85%	130.00	0.00	0.00
100-681317-000	TRAINING-DIST./IAPT/STN/NAPT @ 50%	75.70	400.00	400.00
100-681318-000	TRAINING SDE DRIVER/TECH.@ 85%	0.00	0.00	0.00
100-681319-000	BUS BARN UTILITIES @ 50%	16,215.98	14,000.00	14,000.00
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	220.76	360.00	360.00
100-681345-000	TRANSP.IN-LIEU-OF @ 50%	1,304.04	2,500.00	2,500.00
100-681380-000	TRAVEL-SDE DRIVER/TECH TRGN @ 85%	0.00	0.00	0.00
100-681381-000	TRAVEL-DIST/IAPT/STN/NAPT @ 50%	440.00	0.00	0.00
100-681410-000	TECHN. COVERALLS/RAGS @ 50%	46.94	1,000.00	1,000.00
100-681420-000	TRANSP. BUS FUEL/FLUIDS @ 50%	15,386.02	25,000.00	25,000.00
100-681424-000	TRANSP. BUS OILS/LUBRICANTS @ 85%	455.67	2,000.00	2,000.00
100-681425-000	BUS REPAIR PARTS @ 85%	12,427.31	1,000.00	1,000.00
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	722.23	250.00	250.00
100-681429-000	HAND TOOLS @ 85% - 400 CAP	374.41	400.00	400.00
100-681500-000	TRANSP - CAPITAL OUTLAY	4,220.75	0.00	0.00
100-681710-000	TRANSP. FACILITY INS.--@ 50%	300.00	0.00	0.00
		-----	-----	-----
**TOTAL PUPIL TO SCHOOL TRANSPORT.		221,198.02	217,359.00	217,359.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
100-682115-000	TRANSP.SALARIES--ACTIVITY/SHUTTLE	11,851.45	10,000.00	10,000.00
100-682200-000	TRANS - ACTIVITY - FRINGE	0.00	0.00	0.00
100-682210-000	TRANS - ACTIVITY - LIFE	18.55	0.00	0.00
100-682220-000	TRANS - ACTIVITY - FICA	906.14	765.00	765.00
100-682230-000	TRANS - ACTIVITY - HEALTH INS	0.00	0.00	0.00
100-682270-000	WORK COMP	568.57	508.00	508.00
100-682280-000	TRANS - ACTIVITY - UUSL	87.09	0.00	0.00
100-682290-000	TRANS - ACTIVITY - PERSI	782.42	0.00	0.00
100-682310-000	PURCHASE SERVICES--NON ALLOW	85.00	300.00	300.00
100-682410-000	TRANSPORTATION MAT'LS--NON-ALLOW.	683.75	250.00	250.00
		-----	-----	-----
	**TOTAL TRANSP. ACTIVITY PROGRAM	14,982.97	11,823.00	11,823.00
	TRANSP-OTHER VEH			
100-683310-000	PURCHASE SERVICES-NON ALLOWABLE	288.36	2,800.00	2,800.00
100-683410-000	SUPPLIES-NON ALLOWABLE	748.97	400.00	400.00
100-683710-000	TRANSP. FAC. INSURANCE-NON ALLOW.	0.00	0.00	0.00
		-----	-----	-----
	**TOTAL GENERAL TRANSP. NON-ALLOW.	1,037.33	3,200.00	3,200.00
	NON INSTRUCTION			
100-710220-000	FOOD EMPLOYER FICA	6,190.87	8,626.00	8,626.00
		-----	-----	-----
	***TOTAL NON-INSTRUCTION	6,190.87	8,626.00	8,626.00
	CAPITAL			
100-810520-000	CAPITAL OUTLAY - BUILDINGS	0.00	288,706.00	288,706.00
100-810540-000	CAPITAL OUTLAY - VEHICLES	0.00	90,000.00	90,000.00
		-----	-----	-----
	***TOTAL CAPITAL ASSETS	0.00	378,706.00	378,706.00
100-920800-000	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00
100-920810-000	TRANSFER TO MEDICAID FUND	0.00	0.00	87,000.00
100-950850-000	CONTINGENCY RESERVE	0.00	358,851.00	358,851.00
		-----	-----	-----
	***TOTAL OTHER SERVICES	0.00	358,851.00	445,851.00
		-----	-----	-----
	***TOTAL EXPENDITURES	4,660,617.76	7,177,057.00	7,177,057.00
		=====	=====	=====

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
	GRANTS - NEZ PERCE TRIBE & OTHERS			
232-320000-000	BEGINNING BALANCE - BUDGET	0.00	42,385.00CR	42,385.00CR
232-419900-000	GRANT REVENUE - NPT & OTHERS	37,650.00CR	0.00	37,650.00CR
232-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00
	***TOTAL REVENUE	37,650.00CR	42,385.00CR	80,035.00CR
		=====	=====	=====
232-512110-000	AFTER SCHOOL TEACHER SALARIES	0.00	0.00	0.00
232-512115-000	AFTER SCHOOL SALARIES - AIDES	0.00	0.00	0.00
232-512210-000	LIFE INS BENEFIT	0.00	0.00	0.00
232-512220-000	FICA	0.00	0.00	0.00
232-512230-000	HEALTH INSURANCE - ASP	0.00	0.00	0.00
232-512270-000	WORKERS COMP	0.00	0.00	0.00
232-512280-000	UNUSED SICK LEAVE	0.00	0.00	0.00
232-512290-000	PERSI	0.00	0.00	0.00
232-515115-000	CERTIFIED SALARY	2,235.68	0.00	0.00
232-515220-000	FICA	171.03	0.00	0.00
232-515270-000	WORKERS COMP	0.00	0.00	0.00
232-515410-000	HIGH SCHOOL SUPPLIES	412.00	0.00	4,334.00
232-515312-000	P/S - NPT NATIVE ARTS GRANT	320.00	10,500.00	20,000.00
232-515313-000	P/S - COLLEGE & CAREER READINESS	5,284.02	5,400.00	10,000.00
232-515315-000	P/S - NPT MS READING GRANT	0.00	2,525.00	2,525.00
232-515316-000	P/S NPT-CULTURALLY RESPONSIVE	0.00	840.00	318.00
232-515317-000	P/S - CDA TRIBE NATIVE ARTS GRANT	0.00	0.00	7,000.00
232-515318-000	P/S - NPT NATURAL SCIENCE	0.00	1,200.00	877.00
232-515319-000	P/S - NPT DRUG FREE FUNDS (OLD 246)	467.73	1,075.00	763.00
232-515320-000	P/S - ATTENDANCE COMMITTEE EMERGENCY FUNDS	0.00	1,905.00	2,654.00
232-515322-000	P/S - NPT NATURAL HELPERS	0.00	7,630.00	7,630.00
232-515323-000	P/S - NPT MENTOR ARTISTS & PLAYWRIGHTS	0.00	0.00	5,500.00
232-515412-000	SUPPLIES - NPT GRANT NATIVE ARTS	4,900.57	820.00	4,703.00
232-515413-000	SUPPLIES - COLLEGE & CAREER READINESS	2,271.16	2,425.00	6,237.00
232-515415-000	SUPPLIES-NPT MS READING	0.00	2,425.00	2,497.00
232-515416-000	SUPPLIES-NPT- CULTURALLY RESPONSIVE	592.76	835.00	317.00
232-515418-000	SUPPLIES - NATIVE NATURAL SCIENCE	1,546.07	1,200.00	1,200.00
232-515419-000	SUPPLIES - NPT DRUG FREE FUNDS (OLD 246)	0.00	253.00	253.00
232-515420-000	SUPPLIES-ATTENDANCE COMMITTEE EMERGENCY	893.42	1,352.00	1,352.00
232-515422-000	SUPPLIES - NPT NATURAL HELPERS	0.00	2,000.00	1,875.00
232-515423-000	SUPPLIES-NPT MENTOR ARTISTS PLAYWRIGHTS	0.00	0.00	0.00
232-515550-000	CAPITAL EQUIPMENT	0.00	0.00	0.00
232-515424-000	SUPPLIES - BASEBALL TOMORROW	0.00	0.00	0.00
	***TOTAL EXPENDITURES	19,094.44	42,385.00	80,035.00
		=====	=====	=====

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
NEXPERCE TRIBE - LITERATURE GRT				
234-320000-000	BEGINNING BALANCE	0.00	712.00CR	712.00CR
234-419900-000	NEZPERCE TRIBE LITERATURE REV	0.00	0.00	0.00
	***TOTAL REVENUE	0.00	712.00CR	712.00CR
234-515300-000	PURCHASE SERVICES	0.00	0.00	0.00
234-515410-000	SUPPLIES- LITERATURE	0.00	712.00	712.00
	***TOTAL EXPENDITURES	0.00	712.00	712.00
N E Z P E R C E TRIBE JOB SKILLS				
235-320000-000	JOB SKILLS CARRYOVER	0.00	0.00	0.00
235-419900-000	NEZPERCE TRIBE SPECIAL SERVICE GRT	5,000.00CR	0.00	5,000.00CR
	***TOTAL REVENUE	5,000.00CR	0.00	5,000.00CR
235-515115-000	JOB SKILLS SALARY	1,719.15	0.00	4,611.00
235-515220-000	JOB SKILLS EMPLOYER FICA	131.52	0.00	353.00
235-515270-000	JOB SKILLS WORKERS COMP	12.54	0.00	36.00
235-521310-000	JOB SKILLS	0.00	0.00	0.00
	***TOTAL EXPENDITURES	1,863.21	0.00	5,000.00
S T A T E V O C A T I O N A L				
243-432410-000	STATE CTE -- AG. PROGRAM	38,400.00CR	15,000.00CR	38,400.00CR
243-432420-000	STATE VOC. ED.--BUSINESS PROGRAM	9,876.00CR	9,876.00CR	9,876.00CR
	***TOTAL REVENUE	48,276.00CR	24,876.00CR	48,276.00CR
243-515112-000	VOC. ED. AG. SALARIES	0.00	1,694.00	1,694.00
243-515210-000	EMPLOYEE ASSIST. PLAN	0.00	0.00	0.00
243-515200-000	VOC. ED. FRINGE BENEFIT	0.00	377.00	377.00
243-515220-000	VOC. ED. EMPLOYER FICA	0.00	158.00	158.00
243-515230-000	HEALTH INSURANCE - VOC ED	0.00	0.00	0.00
243-515270-000	VOC. ED. WORKERS COMPENSATION	0.00	11.00	11.00
243-515280-000	VOC. ED. SICK LEAVE BENEFIT	0.00	26.00	26.00
243-515290-000	VOC. ED. PERSI BENEFIT	0.00	234.00	234.00
243-515382-000	VOC. ED. TRAVEL--AG. PROGRAM	0.00	2,000.00	2,000.00
243-515412-000	VOC. ED. SUPPLIES--AG. PROGRAM	1,688.09	10,500.00	10,500.00
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	31,762.38	0.00	23,400.00
	**TOTAL AG. PROGRAM	33,450.47	15,000.00	38,400.00
243-515313-000	VOC. ED. BUSINESS P/S	0.00	0.00	0.00
243-515383-000	VOC. ED. TRAVEL--BUSINESS PROGRAM	1,931.59	3,065.00	3,065.00
243-515413-000	VOC. ED. SUPPLIES--BUSINESS PROG.	3,116.84	6,811.00	6,811.00
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00
	**TOTAL BUSINESS PROGRAM	5,048.43	9,876.00	9,876.00
	***TOTAL EXPENDITURES	38,498.90	24,876.00	48,276.00
C H A P T E R I F U N D				
251-445100-000	FEDERAL ASSISTANCE	111,414.74CR	189,580.00CR	191,561.00CR
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	100,764.31CR	203,177.00CR	203,177.00CR
	***TOTAL REVENUE	212,179.05CR	392,757.00CR	394,738.00CR
251-512110-000	TEACHER SALARIES--ELEMENTARY	45,965.28	68,948.00	68,948.00
251-512115-000	TEACHER AIDES--ELEMENTARY	38,784.61	52,457.00	63,116.00
251-512200-000	ELEMENTARY FRINGE BENEFITS	5,062.64	10,596.00	10,596.00
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	258.51	288.00	288.00
251-512220-000	EMPLOYER FICA	6,828.46	10,098.00	10,913.00
251-512230-000	HEALTH INSURANCE - TITLE 1-A	17,626.50	18,399.00	17,287.00
251-512270-000	WORKER'S COMPENSATION	1,384.61	1,027.00	1,106.00
251-512280-000	SICK LEAVE RETIRE.	1,131.73	1,764.00	1,798.00
251-512290-000	RETIREMENT BENEFIT	10,166.88	15,848.00	17,034.00
251-512310-000	E.S. PURCHASED SERVICES	0.00	475.00	475.00
251-512410-000	ELEMENTARY SUPPLIES & MATERIALS	71.88	0.00	0.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
251-512111-000	SCHOOL IMPROVEMENT GRANT SALARIES	82,666.61	125,207.00	125,207.00
251-512201-000	FRINGE - SIG	5,026.00	7,539.00	7,539.00
251-512211-000	LIFE INS BENEFIT - SIG	154.26	288.00	288.00
251-512221-000	EMPLOYER FICA - SIG	6,413.64	10,155.00	10,155.00
251-512231-000	HEALTH INSURANCE - SIG	9,577.33	13,799.00	13,799.00
251-512271-000	WORKER'S COMP - SIG	0.00	1,033.00	1,033.00
251-512281-000	UNUSED SICK LEAVE - SIG	1,103.94	1,673.00	1,673.00
251-512291-000	PERSI - SIG	9,918.02	15,027.00	15,027.00
251-512311-000	SIG PURCHASED SERVICES	0.00	27,755.00	27,756.00
251-512411-000	SIG SUPPLIES	383.70	700.00	700.00
251-632115-000	ADMIN. SALARIES	0.00	8,000.00	0.00
251-632200-000	ADMINISTRATIVE FRINGE BENEFIT	0.00	0.00	0.00
251-632210-000	LIFE INSURANCE	0.00	0.00	0.00
251-632220-000	EMPLOYER FICA	0.00	612.00	0.00
251-632230-000	HEALTH INSURANCE - 1-A ADMIN	0.00	0.00	0.00
251-632270-000	WORKER'S COMPENSATION	0.00	62.00	0.00
251-632280-000	SICK LEAVE RETIREMENT	0.00	101.00	0.00
251-632290-000	RETIREMENT BENEFIT	0.00	906.00	0.00
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00
***TOTAL EXPENDITURES		242,524.60	392,757.00	394,738.00
		=====	=====	=====

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
PART B FUND				
257-320000-000	PART B CARRYOVER	0.00	0.00	0.00
257-445600-000	FEDERAL ASSISTANCE -- PART B	63,466.53CR	121,748.00CR	121,714.00CR
257-445601-000	PRIOR YEAR ALLOCATION	0.00	0.00	9,787.00CR
***TOTAL REVENUE		63,466.53CR	121,748.00CR	131,501.00CR
257-521110-000	CERTIFIED SALARY	0.00	0.00	0.00
257-521115-000	AIDES - PART B	45,235.17	74,682.00	82,269.00
257-521200-000	FRINGE BENEFITS- PART B	5,922.64	9,936.00	9,936.00
257-521210-000	LIFE INS BENEFIT	205.48	376.00	376.00
257-521220-000	EMPLOYER FICA	3,907.87	6,473.00	7,054.00
257-521230-000	HEALTH INSURANCE - PART B	10,603.97	18,399.00	18,399.00
257-521270-000	WORKER'S COMPENSATION	399.00	656.00	715.00
257-521280-000	SICK LEAVE RETIRE.	644.64	1,066.00	1,162.00
257-521290-000	RETIREMENT BENEFIT	5,791.13	9,579.00	11,009.00
257-521410-000	SUPPLIES	0.00	581.00	581.00
***TOTAL EXPENDITURES		72,709.90	121,748.00	131,501.00
PART B PRESCHOOL				
258-320000-000	PRESCHOOL CARRYOVER-PRIOR	0.00	0.00	0.00
258-445600-000	PART B PRE-SCHOOL REVENUE	1,826.07CR	3,116.00CR	3,124.00CR
***TOTAL REVENUE		1,826.07CR	3,116.00CR	3,124.00CR
258-522110-000	CERTIFIED TEACHER SALARIES	0.00	0.00	0.00
258-522115-000	NON-CERTIFIED SALARIES	1,388.00	2,039.00	2,047.00
258-522200-000	BENEFITS	333.28	537.00	537.00
258-522210-000	LIFE/EMP. ASSIST. PLAN	5.09	0.00	0.00
258-522220-000	EMPLOYER FICA	130.63	197.00	197.00
258-522230-000	HEALTH INSURANCE - PART B PRESCHOOL	0.00	0.00	0.00
258-522270-000	WORKER'S COMPENSATION	13.36	20.00	20.00
258-522280-000	SICK LEAVE RETIRE.	21.68	32.00	32.00
258-522290-000	RETIREMENT BENEFIT	194.88	291.00	291.00
***TOTAL EXPENDITURES		2,086.92	3,116.00	3,124.00
MEDICAID FUND				
260-445900-000	MEDICAID REVENUE	183,375.09CR	0.00	302,000.00CR
260-460000-000	TRANSFER FROM GENERAL FUND	0.00	0.00	87,000.00CR
***TOTAL REVENUE		183,375.09CR	0.00	389,000.00CR
260-616115-000	ANCILLARY SALARIES	0.00	0.00	0.00
260-616115-000	ANCILLARY SALARIES	0.00	0.00	0.00
260-616200-000	ANCILLARY FRINGE BENEFITS	0.00	0.00	0.00
260-616210-000	EMPLOYEE LIFE INSURANCE	0.00	0.00	0.00
260-616220-000	EMPLOYER FICA	0.00	0.00	0.00
260-616230-000	HEALTH INSURANCE	0.00	0.00	0.00
260-616270-000	WORKERS COMP	0.00	0.00	0.00
260-616280-000	UNUSED SICK LEAVE	0.00	0.00	0.00
260-616290-000	PERSI	0.00	0.00	0.00
260-616310-000	MEDICAID CONTRACT SERVICES	0.00	0.00	302,000.00
260-616350-000	MEDICAID MATCH	45,000.00	0.00	87,000.00
H00-000002-000	***TOTAL EXPENDITURES	45,000.00	0.00	389,000.00
H00-000099-000				
TITLE IV-A ESSA STUDENT SUPPORT				
261-445200-000	TITLE IV-A ESSA REVENUE	13,516.00CR	11,444.00CR	13,516.00CR
H00-000001-000	***TOTAL REVENUE	13,516.00CR	11,444.00CR	13,516.00CR
261-512115-000	ELEMENTARY CLASSIFIED SALARY	50.00	0.00	50.00
261-512200-000	FRINGE	0.00	0.00	0.00
261-512210-000	LIFE INSURANCE BENEFIT	0.07	0.00	0.00
261-512220-000	FICA BENEFIT	3.26	0.00	3.00
261-512230-000	HEALTH INSURANCE	6.60	0.00	7.00
261-512270-000	WORKERS COMP	0.39	0.00	0.00
261-512280-000	UUSL	0.63	0.00	0.00
261-512290-000	PERSI BENEFIT	5.66	0.00	6.00
261-512310-000	PURCHASED SERVICES	9,458.60	7,794.00	9,459.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
261-512410-000	SUPPLIES/MATERIALS	3,990.79	3,650.00	3,991.00
H00-000002-000	***TOTAL EXPENDITURES	13,516.00	11,444.00	13,516.00
		=====	=====	=====
	REAP			
262-320000-000	BEGINNING BALANCE	0.00	0.00	0.00
262-443000-000	REAP GRANT REVENUE	21,789.63CR	33,241.00CR	33,241.00CR
		=====	=====	=====
	***TOTAL REVENUE	21,789.63CR	33,241.00CR	33,241.00CR
		=====	=====	=====
262-512115-000	ELEMENTARY CLASSIFIED SALARY	13,956.00	20,238.00	20,238.00
262-512200-000	FRINGE BENEFITS	0.00	0.00	0.00
262-512210-000	LIFE INSURANCE BENEFIT	50.77	96.00	96.00
262-512220-000	FICA BENEFIT	1,067.65	1,548.00	1,548.00
262-512230-000	HEALTH INSURANCE - REAP	4,850.69	8,539.00	8,539.00
262-512270-000	WORKERS COMP. BENEFIT	108.85	274.00	274.00
262-512280-000	SICK LEAVE BENEFIT	175.84	255.00	255.00
262-512290-000	PERSI BENEFIT	1,579.83	2,291.00	2,291.00
		=====	=====	=====
	***TOTAL EXPENDITURES	21,789.63	33,241.00	33,241.00
		=====	=====	=====

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
T I T L E VI-A INDIAN EDUCATION				
267-320000-000	BEGINNING FUND BALANCE	0.00	0.00	0.00
267-443000-000	FEDERAL ASSISTANCE - VI-A	52,897.67CR	85,000.00CR	95,744.00CR
267-443001-000	NYCP GRANT REVENUE	117,459.31CR	232,709.00CR	232,709.00CR
***TOTAL REVENUE		170,356.98CR	317,709.00CR	328,453.00CR
267-512410-000	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	0.00
267-515100-000	COORDINATOR SALARY	10,097.88	12,150.00	12,150.00
267-515110-000	NEZ PERCE LANGUAGE INSTRUCTOR	0.00	8,813.00	8,813.00
267-515115-000	CERTIFIED SALARY - OTHER	5,436.75	16,500.00	16,500.00
267-515120-000	SECRETARY'S SALARY	16,250.64	17,458.00	17,458.00
267-515125-000	ATTENDANCE CLERK	6,918.00	10,750.00	10,750.00
267-515200-000	FRINGE	2,394.00	3,591.00	3,591.00
267-515210-000	LIFE INS - VI-A	46.81	55.00	55.00
267-515220-000	EMPLOYER FICA	2,972.22	5,299.00	5,299.00
267-515230-000	HEALTH INSURANCE - VI-A	708.11	0.00	0.00
267-515270-000	WORKER'S COMPENSATION	274.54	537.00	537.00
267-515280-000	SICK LEAVE BENEFIT	185.84	389.00	389.00
267-515290-000	RETIREMENT BENEFIT	2,175.70	3,491.00	3,491.00
267-515300-000	HIGH SCHOOL PURCHASED SVCS	3,645.19	650.00	11,394.00
267-515380-000	TRAVEL - VI-A	683.99	0.00	0.00
267-515410-000	SUPPLIES	1,108.00	5,317.00	5,317.00
TOTAL TITLE VI-A EXPENDITURES		52,897.67	85,000.00	95,744.00
267-515101-000	SALARIES - DIRECTOR - NYCP	22,457.00	26,836.00	26,836.00
267-515111-000	SALARIES - CERTIFIED - NYCP	27,767.16	76,899.00	76,899.00
267-515116-000	SALARIES - N/C - NYCP	6,512.97	17,650.00	17,650.00
267-515201-000	FRINGE - NYCP	0.00	0.00	0.00
267-515211-000	LIFE INS - NYCP	83.82	192.00	192.00
267-515221-000	FICA - ER - NYCP	3,836.35	9,286.00	9,286.00
267-515231-000	HEALTH INS - NYCP	7,758.57	18,399.00	18,399.00
267-515271-000	WORKERS COMP - NYCP	435.89	941.00	941.00
267-515281-000	UUSL - NYCP	419.33	872.00	872.00
267-515291-000	PERSI - NYCP	6,422.62	10,875.00	10,875.00
267-515311-000	PURCHASES SERVICES - NYCP	26,684.70	21,829.00	21,829.00
267-515381-000	TRAVEL - NYCP	6,766.54	21,136.00	21,136.00
267-515411-000	SUPPLIES - NYCP	4,014.31	19,238.00	19,238.00
267-920801-000	INDIRECT COSTS - NYCP	4,300.05	8,556.00	8,556.00
TOTAL NYCP EXPENDITURES		117,459.31	232,709.00	232,709.00
***TOTAL EXPENDITURES		170,356.98	317,709.00	328,453.00
J O M F U N D				
269-320000-000	J.O.M. BEGINNING BALANCE	0.00	12,000.00CR	12,000.00CR
269-445900-000	FEDERAL ASSISTANCE	11,328.88CR	15,600.00CR	15,600.00CR
***TOTAL REVENUE		11,328.88CR	27,600.00CR	27,600.00CR
269-512310-000	CULTURAL ENRICHMENT	0.00	4,000.00	4,000.00
269-512390-000	J.O.M. SUMMER SCHOOL	0.00	0.00	0.00
269-512410-000	CULTURAL SUPPLIES/MATERIALS	0.00	1,000.00	1,000.00
269-515110-000	CERTIFIED SALARIES - ASP - S/S	0.00	15,000.00	15,000.00
269-515115-000	CLASSIFIED SALARIES	0.00	0.00	0.00
269-515210-000	LIFE INS BENEFIT	0.00	0.00	0.00
269-515220-000	EMPLOYER FICA	0.00	1,148.00	1,148.00
269-515230-000	HEALTH INSURANCE - JOM	0.00	0.00	0.00
269-515270-000	WORKERS COMP	0.00	116.00	116.00
269-515280-000	UNUSED SICK LEAVE BENEFIT	0.00	189.00	189.00
269-515290-000	PERSI	0.00	1,698.00	1,698.00
269-515300-000	PURCHASE SERVICES	0.00	0.00	0.00
269-515310-000	CULTURAL ENRICHMENT SERVICES	211.00	4,000.00	4,000.00
269-515410-000	JOM CULTURAL SUPPLIES	1,153.01	449.00	449.00
***TOTAL EXPENDITURES		1,364.01	27,600.00	27,600.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
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
271-445900-000	FEDERAL TITLE II-A REVENUE	21,655.99CR	26,901.00CR	26,908.00CR
***TOTAL REVENUE		21,655.99CR	26,901.00CR	26,908.00CR
		=====	=====	=====
271-621110-000	STAFF DEVELOPMENT SALARIES	11,949.94	17,000.00	17,000.00
271-621210-000	STAFF DEVELOPMENT LIFE INS.	32.40	0.00	0.00
271-621220-000	STAFF DEVELOP. FICA BENEFIT	908.50	1,301.00	1,301.00
271-621230-000	HEALTH INSURANCE - II-A	1,757.68	0.00	0.00
271-621270-000	WORKERS COMPENSATION	91.13	132.00	132.00
271-621280-000	STAFF DEVELOP. SICK LEAVE	150.56	214.00	214.00
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	1,352.54	1,924.00	1,924.00
271-621310-000	STAFF DEVELOPMENT	113.80	6,330.00	6,337.00
271-621380-000	TITLE II STAFF TRAVEL	5,929.55	0.00	0.00
271-621410-000	STAFF DEVELOPMENT SUPPLIES	570.18	0.00	0.00
271-920800-000	INDIRECT COST--TITLE II-A	0.00	0.00	0.00
***TOTAL EXPENDITURES		22,856.28	26,901.00	26,908.00
		=====	=====	=====
21ST CENTURY LEARNING CENTERS				
273-445900-000	21ST CENTURY FEDERAL REVENUE	58,708.39CR	132,329.00CR	132,329.00CR
***TOTAL REVENUE		58,708.39CR	132,329.00CR	132,329.00CR
		=====	=====	=====
273-512100-000	SALARIES - DIRECTOR - 21ST CLCC	28,000.00	36,750.00	36,750.00
273-512110-000	SALARIES - CERTIFIED - 21ST CLCC	21,691.37	46,462.00	46,462.00
273-512115-000	SALARIES - N/C - 21ST CLCC	5,085.12	6,522.00	6,522.00
273-512200-000	FRINGE - 21ST CLCC	4,860.64	7,291.00	7,291.00
273-512210-000	LIFE - 21ST CLCC	114.39	96.00	96.00
273-512220-000	FICA - 21ST CLCC	2,874.58	7,422.00	7,422.00
273-512230-000	HEALTH INS - 21ST CLCC	1,735.63	0.00	0.00
273-512270-000	WORKERS COMP - 21ST CLCC	453.13	650.00	650.00
273-512280-000	UUSL - 21ST CLCC	718.92	1,223.00	1,223.00
273-512290-000	PERSI - 21ST CLCC	6,459.13	10,983.00	10,983.00
273-512300-000	PURCHASED SERVICES - 21ST CLCC	2,060.94	4,180.00	4,180.00
273-512400-000	SUPPLIES - 21ST CLCC	3,739.33	10,750.00	10,750.00
***TOTAL EXPENDITURES		77,793.18	132,329.00	132,329.00
		=====	=====	=====
G E A R - U P G R A N T				
278-320000-000	GEAR-UP BEGINNING BALANCE	0.00	0.00	0.00
278-431900-000	GEAR UP - OTHER STATE REVENUE	0.00	0.00	0.00
278-445000-000	GEAR-UP GRANT REVENUE	0.00	0.00	36,304.00CR
***TOTAL REVENUE		0.00	0.00	36,304.00CR
		=====	=====	=====
278-515110-000	GEAR UP CERT. SALARIES	0.00	0.00	0.00
278-515115-000	GEAR UP SALARIES	4,807.38	0.00	14,279.00
278-515200-000	FRINGE BENEFIT	0.00	0.00	0.00
278-515210-000	LIFE INSURANCE BENEFIT	14.96	0.00	48.00
278-515220-000	EMPLOYER FICA	367.77	0.00	1,092.00
278-515230-000	HEALTH INSURANCE - GEAR UP	1,388.94	0.00	4,060.00
278-515270-000	WORKER'S COMPENSATION	37.51	0.00	111.00
278-515280-000	SICK LEAVE BENEFIT	60.56	0.00	180.00
278-515290-000	PERSI BENEFIT	544.19	0.00	1,616.00
278-515380-000	STUDENT TRAVEL	0.00	0.00	5,000.00
278-515410-000	GEAR UP SUPPLIES	0.00	0.00	9,918.00
278-621310-000	STAFF CONFERENCE/TRAINING	1,261.41	0.00	0.00
278-621380-000	STAFF TRAVEL	1,109.55	0.00	0.00
***TOTAL EXPENDITURES		9,592.27	0.00	36,304.00
		=====	=====	=====

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
C H I L D N U T R I T I O N				
290-320000-000	EST. BEG. BAL.--SCHOOL LUNCH	0.00	50,000.00CR	50,000.00CR
290-415000-000	EARNINGS ON INVESTMENTS	0.00	0.00	0.00
290-416100-000	SCHOOL FOOD SERVICE	319.83CR	0.00	0.00
290-416200-000	LUNCH SALES--ALA CARTE	3,481.31CR	7,500.00CR	7,500.00CR
290-419900-000	OTHER REVENUE	0.00	0.00	0.00
290-445500-000	NSLP - LUNCH REVENUE	176,591.61CR	195,000.00CR	195,000.00CR
290-445501-000	FEDERAL SUPPORT--COMMODITIES	0.00	13,000.00CR	13,000.00CR
290-445502-000	NSLP - SUMMER LUNCH REVENUE	8,864.85CR	32,000.00CR	32,000.00CR
290-445503-000	NSLP - BREAKFAST REVENUE	56,952.09CR	70,000.00CR	70,000.00CR
290-445504-000	NSLP - SNACK REVENUE	797.16CR	2,000.00CR	2,000.00CR
290-445505-000	FRESH FRUIT VEGETABLE GRANT INCOME	10,708.77CR	16,000.00CR	16,000.00CR
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00
***TOTAL REVENUE		257,715.62CR	385,500.00CR	385,500.00CR
290-710115-000	FOOD SERVICE SALARIES--REGULAR	78,152.59	97,474.00	97,474.00
290-710116-000	FFVP PREP SALARIES	999.47	2,500.00	2,500.00
290-710117-000	FFVP ADMIN SALARIES	1,051.00	1,500.00	1,500.00
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	3,292.00	11,284.00	11,284.00
290-710210-000	LIFE/EMP. ASSIST. PLAN	370.50	576.00	576.00
290-710220-000	EMPLOYER FICA	0.00	0.00	0.00
290-710230-000	HEALTH INSURANCE - FOOD SERVICE	29,285.00	35,076.00	35,076.00
290-710270-000	WORKER'S COMPENSATION	5,704.69	8,156.00	8,156.00
290-710280-000	SICK LEAVE RETIRE.	1,000.60	1,396.00	1,396.00
290-710290-000	PERSI BENEFIT	8,989.20	12,538.00	12,538.00
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	657.45	1,500.00	1,500.00
290-710315-000	FFVP PURCHASED SERVICES	0.00	0.00	0.00
290-710410-000	FOOD SERVICE--NON-FOOD SUPPLIES	7,469.19	9,000.00	9,000.00
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	103,252.53	168,500.00	168,500.00
290-710412-000	FOOD SERVICE--MILK	13,773.29	22,000.00	22,000.00
290-710413-000	FOOD SERVICE--COMMODITIES	9,955.79	14,000.00	14,000.00
290-710415-000	FFVP FOOD SUPPLIES	0.00	0.00	0.00
290-710416-000	FFVP SUPPLIES & MATERIALS	0.00	0.00	0.00
290-710550-000	FOOD SERVICE EQUIPMENT	0.00	0.00	0.00
***TOTAL EXPENDITURES		263,953.30	385,500.00	385,500.00
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
310-412510-000	BIRF LEVY TAXES-NEZPERCE COUNTY	165,333.42CR	235,488.00CR	235,488.00CR
310-415000-000	INVESTMENT EARNINGS	776.16CR	500.00CR	500.00CR
310-419900-000	REVENUE-SAVINGS FROM BOND REFI	0.00	0.00	0.00
310-438000-000	REVENUE IN LIEU OF PROPERTY TAX	0.00	0.00	0.00
310-439000-000	STATE BOND GUARANTY REV.	45,889.19CR	50,000.00CR	50,000.00CR
***TOTAL REVENUE		211,998.77CR	285,988.00CR	285,988.00CR
310-911610-000	BIRF PRINCIPAL	225,000.00	225,000.00	225,000.00
310-912620-000	BIRF INTEREST	55,987.50	60,488.00	60,488.00
310-913691-000	BIRF FEES	500.00	500.00	500.00
***TOTAL EXPENDITURES		281,487.50	285,988.00	285,988.00
B U S D E P R E C I A T I O N				
421-320000-000	BEGINNING BALANCE	0.00	0.00	0.00
421-431200-000	TRANSPORTATION DEPRECIATION REV	47,952.00CR	34,162.00CR	47,952.00CR
***TOTAL REVENUE		47,952.00CR	34,162.00CR	47,952.00CR
421-681500-000	BUS PURCHASE	0.00	34,162.00	47,952.00
***TOTAL EXPENDITURES		0.00	34,162.00	47,952.00

SUMMARY STATEMENT - 2018-2019 AMENDED SCHOOL BUDGET AND 2019-2020 SCHOOL BUDGET

Lapwai School District #341

REVENUES	GENERAL FUND					ALL OTHER FUNDS				
	Prior Year Actual 2016-2017	Prior Year Actual 2017-2018	Current Budget 2018-2019	Proposed Amended Budget 2018-2019	Proposed Budget 2019-2020	Prior Year Actual 2016-2017	Prior Year Actual 2017-2018	Current Budget 2018-2019	Proposed Amended Budget 2018-2019	Proposed Budget 2019-2020
Beginning Balances	765,122	673,882	800,000	800,000	900,000	210,198	234,001	105,097	105,097	176,450
Local Revenue	157,934	201,150	107,356	107,356	138,810	349,923	332,558	243,488	286,138	205,082
State Revenue	3,240,837	3,312,642	3,455,170	3,455,170	3,805,031	98,742	112,752	109,038	146,228	108,441
Federal Revenue	2,555,559	3,055,824	2,805,975	2,805,975	2,800,200	1,421,908	1,705,366	1,382,845	1,745,714	1,526,383
Other Sources	-	2,120	-	-	-	-	-	-	-	-
Transfers	-	20,657	8,556	8,556	8,556	-	-	-	87,000	100,037
Totals	6,719,452	7,266,275	7,177,057	7,177,057	7,652,597	2,080,771	2,384,677	1,840,468	2,370,177	2,116,393
EXPENDITURES	GENERAL FUND					ALL OTHER FUNDS				
	Prior Year Actual 2016-2017	Prior Year Actual 2017-2018	Current Budget 2018-2019	Proposed Amended Budget 2018-2019	Proposed Budget 2019-2020	Prior Year Actual 2016-2017	Prior Year Actual 2017-2018	Current Budget 2018-2019	Proposed Amended Budget 2018-2019	Proposed Budget 2019-2020
Salaries	3,254,722	3,343,033	3,557,937	3,557,937	3,899,259	786,532	847,488	763,527	792,723	815,681
Benefits	1,266,941	1,284,820	1,384,184	1,384,184	1,550,514	331,871	382,114	327,924	336,925	382,482
Purchased Services	998,047	1,049,002	1,009,022	922,022	872,371	150,031	151,254	135,790	568,398	305,583
Supplies and Materials	222,864	227,611	328,750	328,750	361,750	274,265	395,375	284,521	306,235	282,944
Capital Outlay	263,781	235,257	498,706	498,706	445,837	24,358	40,997	34,162	71,352	38,565
Debt Retirement	-	-	-	-	-	279,713	280,288	285,988	285,988	282,582
Insurance & Judgments	39,215	39,215	39,607	39,607	40,201	-	-	-	-	-
Transfers	-	-	-	87,000	100,037	-	20,657	8,556	8,556	8,556
Contingency Reserve	-	-	358,851	358,851	382,628	-	-	-	-	-
Unappropriated Balances	673,882	1,087,337	-	-	-	234,001	266,504	-	-	-
Totals	6,719,452	7,266,275	7,177,057	7,177,057	7,652,597	2,080,771	2,384,677	1,840,468	2,370,177	2,116,393

A copy of the School District Budget is available for public inspection in the District's Administrative Office.

A Budget Hearing is scheduled to be held on June 17, 2019 at the Lapwai District Office, 404 South Main Street, Lapwai, Idaho before the regular school board meeting which will begin at 5:00 p.m.

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
GENERAL FUND				
REVENUE				
100-411400-000	DISTRICT TORT REVENUE	25,534.82CR	36,856.00CR	38,310.00CR
100-411900-000	OTHER TAXES	51.54CR	0.00	0.00
100-413000-000	PENALTY & INT--DELINQUENT TAXES	1,759.35CR	3,000.00CR	3,000.00CR
100-415000-000	EARNINGS ON INVESTMENTS	49,335.40CR	25,000.00CR	55,000.00CR
100-419900-000	OTHER LOCAL REVENUE	83,605.73CR	40,000.00CR	40,000.00CR
100-419901-000	DRIVERS ED.--STUDENT FEES	2,300.00CR	2,500.00CR	2,500.00CR
100-419903-000	GRANTS	18,099.00CR	0.00	0.00
	**TOTAL LOCAL REVENUE	180,685.84CR	107,356.00CR	138,810.00CR
100-431100-000	STATE APPORTIONMENT	2,346,247.19CR	2,596,234.00CR	2,862,093.00CR
100-431200-000	TRANSPORTATION SUPPORT REVENUE	105,778.41CR	109,837.00CR	105,435.00CR
100-431401-000	SED SUPPORT	21,600.05CR	50,000.00CR	50,000.00CR
100-431800-000	BENEFIT APPORTIONMENT	314,865.99CR	347,841.00CR	396,021.00CR
100-431900-000	OTHER STATE SUPPORT	99,818.50CR	158,056.00CR	196,332.00CR
100-431901-000	EARLY COMPLETERS-DUAL CREDIT	0.00	0.00	0.00
100-431902-000	STATE MATH/SCI REQUIREMENT	0.00	2,700.00CR	2,900.00CR
100-431904-000	REMEDIATION	12,016.00CR	13,000.00CR	13,000.00CR
100-431930-000	STATE TECHNOLOGY SUPPORT	100,210.00CR	95,252.00CR	97,000.00CR
100-432100-000	DRIVER EDUCATION REVENUE	0.00	3,125.00CR	3,125.00CR
100-437000-000	LOTTERY/ADD'L STATE MAINTENANCE	72,904.00CR	74,359.00CR	74,359.00CR
100-438000-000	REVENUE IN LIEU OF TAXES	1,302.80CR	2,606.00CR	2,606.00CR
100-438001-000	REV. IN LIEU-AG. EQUIP.	2,160.00CR	2,160.00CR	2,160.00CR
	**TOTAL STATE REVENUE	3,076,902.94CR	3,455,170.00CR	3,805,031.00CR
100-442000-000	UNRESTRICTED FED REVENUE (FOREST	0.00	200.00CR	200.00CR
100-445900-000	OTHER FEDERAL INCOME	0.00	0.00	0.00
100-445901-000	MEDICAID PAYMENTS	0.00	305,775.00CR	0.00
100-448200-000	IMPACT AID P.L. 81-874	3,134,186.91CR	2,500,000.00CR	2,800,000.00CR
	**TOTAL FEDERAL REVENUE	3,134,186.91CR	2,805,975.00CR	2,800,200.00CR
100-320000-000	BEGINNING BALANCE - BUDGET	0.00	800,000.00CR	900,000.00CR
100-453000-000	SALE OF PROPERTY	420.00CR	0.00	0.00
100-460000-000	TRANSFERS FROM OTHER FUNDS	4,300.05CR	8,556.00CR	8,556.00CR
	TOTAL OTHER REVENUE	4,720.05CR	808,556.00CR	908,556.00CR
	***TOTAL REVENUE	6,396,495.74CR	7,177,057.00CR	7,652,597.00CR

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
E L E M E N T A R Y				
100-512110-000	ELEMENTARY TEACHER SALARIES	548,064.22	835,868.00	939,585.00
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	60,477.58	86,637.00	193,489.00
100-512116-000	DETENTION SALARIES	420.30CR	0.00	0.00
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	8,380.04	20,000.00	20,000.00
100-512200-000	ELEMENTARY FRINGE BENEFITS	47,645.28	60,928.00	80,352.00
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,075.64	1,824.00	1,920.00
100-512220-000	EMPLOYER FICA	48,292.72	76,763.00	94,357.00
100-512230-000	HEALTH INSURANCE - ELEM	45,627.96	96,596.00	97,374.00
100-512270-000	WORKER'S COMPENSATION	5,143.05	7,777.00	8,326.00
100-512280-000	SICK LEAVE RETIRE.	7,938.93	12,391.00	15,289.00
100-512290-000	RETIREMENT BENEFIT	71,323.74	111,325.00	144,883.00
100-512313-000	GRANT FUNDED PURCHASED SERVICES	55.35	0.00	0.00
100-512320-000	MUSIC EQUIPMENT REPAIR	0.00	3,000.00	3,000.00
100-512321-000	ELEMENTARY PURCHASED SERVICES	5,896.65	8,000.00	8,000.00
100-512322-000	COPIER RENTAL	5,653.83	8,000.00	8,000.00
100-512380-000	ELEMENTARY TRAVEL	0.00	1,200.00	1,200.00
100-512410-000	ELEMENT. FIXED MATERIALS	14,257.75	14,000.00	15,000.00
100-512410-100	TEACHER SUPPLIES	1,536.08	3,800.00	3,800.00
100-512412-000	MUSIC SUPPLIES	4,803.62	2,000.00	5,000.00
100-512413-000	GRANT FUNDED SUPPLIES	311.03	0.00	0.00
100-512415-000	MATERIALS --ART	1,838.46	1,500.00	2,000.00
100-512440-000	ELEMENTARY TEXTBOOKS	6,700.23	25,000.00	20,000.00
**TOTAL ELEMENTARY PROGRAM		884,601.86	1,376,609.00	1,661,575.00
S E C O N D A R Y P R O G R A M				
100-515110-000	HS CERTIFIED SALARIES	474,859.91	712,093.00	742,648.00
100-515113-000	DRIVER EDUCATION SALARIES	0.00	5,000.00	5,000.00
100-515115-000	HS CLASSIFIED SALARIES	45,087.72	122,768.00	177,695.00
100-515160-000	HS SUBSTITUTE SALARIES	13,647.50	25,000.00	25,000.00
100-515200-000	HS FRINGE BENEFITS	41,993.28	93,224.00	65,699.00
100-515210-000	HS LIFE INSURANCE BENEFIT	961.03	1,584.00	1,488.00
100-515220-000	HS EMPLOYER FICA	43,788.94	73,293.00	77,727.00
100-515230-000	HEALTH INSURANCE - HS	30,398.01	37,459.00	52,940.00
100-515270-000	HS WORKER'S COMPENSATION	4,487.52	7,425.00	6,858.00
100-515280-000	HS SICK LEAVE BENEFIT	5,369.18	11,757.00	12,487.00
100-515290-000	HS PERSI BENEFIT	63,611.62	105,625.00	118,330.00
100-515313-000	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00
100-515321-000	COPIER RENTAL	5,288.90	9,000.00	7,500.00
100-515322-000	HS PURCHASE SERVICES	4,533.00	8,000.00	8,000.00
100-515380-000	HS TRAVEL	712.20	3,000.00	3,000.00
100-515410-000	H.S. FIXED MATERIALS	13,837.47	12,000.00	15,000.00
100-515410-100	TEACHER SUPPLIES	1,487.90	2,800.00	2,800.00
100-515411-000	DRIVERS ED. MATERIALS	64.77	250.00	250.00
100-515413-000	GRANT FUNDED SUPPLIES	0.00	0.00	0.00
100-515417-000	MATERIALS -- ART	2,296.83	3,000.00	3,000.00
100-515421-000	MATERIALS -- MUSIC	1,714.75	12,000.00	12,000.00
100-515441-000	H.S. TEXTBOOKS	9,981.95	25,000.00	25,000.00
**TOTAL SECONDARY PROGRAM		764,122.48	1,270,278.00	1,362,422.00
E X C E P T C H I L D P R O G				
100-521110-000	RESOURCE ROOM TEACHER SALARIES	147,419.34	218,531.00	228,975.00
100-521115-000	RESOURCE ROOM AIDES' SALARIES	25,502.00	18,743.00	33,738.00
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	8,057.00	15,000.00	15,000.00
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	16,295.28	20,231.00	23,084.00
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	342.19	576.00	480.00
100-521220-000	EMPLOYER FICA	15,041.12	20,847.00	23,011.00
100-521230-000	HEALTH INSURANCE - EXCEPT CHILD	11,678.62	18,399.00	19,475.00
100-521270-000	WORKER'S COMPENSATION	1,536.80	2,112.00	2,030.00
100-521280-000	SICK LEAVE RETIRE.	2,384.80	3,245.00	3,601.00
100-521290-000	RETIREMENT BENEFIT	21,425.63	29,149.00	34,124.00
100-521300-000	TUITION TO N.I.C.H.	13,340.00	20,000.00	20,000.00
100-521310-000	SPED PURCHASED SERVICES	0.00	18,346.00	0.00
100-521311-000	MEDICAID MATCH	0.00	88,155.00	0.00
100-521380-000	TRAVEL - PURCHASED SVCS	1,277.02	1,000.00	1,500.00
100-521410-000	RESOURCE ROOM MAT.	1,820.46	5,000.00	5,000.00
100-521410-100	TEACHER SUPPLIES	0.00	1,000.00	1,000.00
100-521414-000	SPED SUPPLIES	7,889.41	1,500.00	10,000.00
100-521440-000	SPED TEXTBOOKS	0.00	5,000.00	5,000.00
**TOTAL EXCEPTIONAL CHILD PROGRAM		274,009.67	486,834.00	426,018.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
P R E S C H O O L P R O G				
100-522110-000	EXCEPTIONAL PRESCHOOL SALARIES	41,458.00	62,187.00	64,362.00
100-522160-000	EXCEPTIONAL PRESCHOOL SUBSTITUTES	0.00	2,000.00	2,000.00
100-522200-000	PRESCHOOL FRINGE BENEFITS	0.00	0.00	0.00
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	63.77	96.00	96.00
100-522220-000	EMPLOYER FICA	2,699.58	4,910.00	5,077.00
100-522230-000	HEALTH INSURANCE - PRESCHOOL	6,093.30	9,200.00	9,737.00
100-522270-000	WORKER'S COMPENSATION	323.36	497.00	448.00
100-522280-000	SICK LEAVE RETIRE.	522.40	784.00	811.00
100-522290-000	RETIREMENT BENEFIT	4,693.04	7,040.00	7,685.00
100-522410-000	CLASSROOM SUPPLIES	0.00	350.00	350.00
100-522410-429	TEACHER SUPPLIES	0.00	200.00	200.00
**TOTAL PRESCHOOL PROGRAM		55,853.45	87,264.00	90,766.00
S C H O O L A C T I V I T I E S				
100-532100-000	SCHOOL ACTIVITY SALARIES	78,789.22	80,000.00	85,000.00
100-532200-000	SCHOOL ACTIVITIES FRINGE BENEFITS	0.00	0.00	0.00
100-532210-000	EMPLOYEE LIFE INS	70.93	0.00	0.00
100-532220-000	EMPLOYER FICA	6,015.10	6,120.00	6,503.00
100-532230-000	HEALTH INSURANCE - SCHOOL ACTIVITIES	2,585.57	0.00	0.00
100-532270-000	WORKER'S COMPENSATION	596.30	620.00	574.00
100-532280-000	SICK LEAVE RETIRE.	404.71	1,008.00	1,071.00
100-532290-000	RETIREMENT BENEFIT	3,799.17	4,528.00	5,075.00
100-532310-000	SCHOOL ACT. DUES/SERVICES	5,688.77	5,000.00	6,500.00
100-532380-000	SCHOOL ACT. TEACHER TRAVEL	9,867.86	10,000.00	12,000.00
100-532410-000	ACTIVITY SUPPLIES	32,432.65	20,000.00	25,000.00
100-532550-000	ATHLETIC EQUIPMENT	0.00	0.00	0.00
**TOTAL SCHOOL ACTIVITY PROGRAM		140,250.28	127,276.00	141,723.00
G U I D A N C E P R O G.				
100-611110-000	GUIDANCE SALARIES - ELEMENTARY	0.00	0.00	41,154.00
100-611111-000	GUIDANCE SALARIES - SECONDARY	40,815.28	61,223.00	63,365.00
100-611200-000	GUIDANCE FRINGE BENEFITS	5,026.00	7,539.00	15,078.00
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	62.10	96.00	192.00
100-611220-000	EMPLOYER FICA	3,488.72	5,260.00	9,149.00
100-611230-000	HEALTH INSURANCE - GUIDANCE	0.00	0.00	0.00
100-611270-000	WORKER'S COMPENSATION	357.59	533.00	807.00
100-611280-000	SICK LEAVE RETIRE.	577.60	866.00	1,507.00
100-611290-000	RETIREMENT BENEFIT	5,189.21	7,784.00	14,280.00
100-611310-000	HEALTH/GUIDANCE PURCHASE SERVICES	0.00	4,500.00	4,500.00
100-611380-000	GUIDANCE TRAVEL	0.00	0.00	0.00
100-611410-000	ATTEND./GUIDANCE/HEALTH-ELEMENT.	0.00	500.00	500.00
100-611410-102	TEACHER SUPPLY - D PENNEY	0.00	200.00	200.00
**TOTAL GUIDANCE PROGRAM		55,516.50	88,501.00	150,732.00
A N C I L L A R Y P R O G.				
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	131,525.00	226,045.00	101,873.00
100-616115-000	NON CERT ANCILLARY SALARY	198,956.46	185,431.00	99,135.00
100-616200-000	ANCILLARY FRINGE BENEFITS	14,020.56	25,915.00	13,949.00
100-616210-000	EMPLOYEE LIFE INSUR	1,021.32	912.00	893.00
100-616220-000	EMPLOYER FICA	26,162.09	33,460.00	16,444.00
100-616230-000	HEALTH INSURANCE - ANCILLARY	64,960.06	45,998.00	82,281.00
100-616270-000	WORKER'S COMPENSATION	2,687.04	3,390.00	1,451.00
100-616280-000	SICK LEAVE RETIRE.	4,340.79	5,511.00	2,708.00
100-616290-000	RETIREMENT BENEFIT	38,997.79	49,513.00	25,666.00
100-616300-000	CDS CONTRACT	155,958.56	200,000.00	87,500.00
100-616410-000	ANCILLARY SUPPLIES	2,300.01	800.00	800.00
**TOTAL SPECIAL SERVICES PROGRAM		640,929.68	776,975.00	432,700.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
I N S T R U C T I O N A L I M P				
100-621110-000	SALARIES - INSTRUCTIONAL IMPROVEME	0.00	30,279.00	30,437.00
100-621115-000	SALARIES - N/C INSTR IMPROVE	0.00	0.00	0.00
100-621200-000	FRINGE	0.00	0.00	0.00
100-621210-000	LIFE	0.00	0.00	0.00
100-621220-000	FICA	0.00	2,316.00	2,328.00
100-621230-000	HEALTH INSURANCE	0.00	0.00	0.00
100-621270-000	WORKERS COMP	0.00	235.00	205.00
100-621280-000	UUSL	0.00	382.00	384.00
100-621290-000	PERSI	0.00	3,428.00	3,634.00
100-621310-000	INSTRUCT. IMPROVE. - CREDIT REIMB	6,137.72	4,000.00	8,000.00
100-621311-000	INSTRUCTIONAL IMPROVEMENT PURCHASED SERVICES	5,557.56	45,420.00	44,520.00
100-621380-000	TRAVEL/TRNG.	2,401.82	0.00	0.00
100-621410-000	MENTORING SUPPLIES	0.00	100.00	100.00
	**TOTAL INSTRUCTION IMPROVEMENT	14,097.10	86,160.00	89,608.00
E D U C . M E D I A				
100-622110-000	LIBRARY SALARIES - ELEMEN & SECOND	0.00	0.00	0.00
100-622111-000	AUDIOVISUAL SALARIES - ELEM & SEC	0.00	0.00	0.00
100-622115-000	LIBRARY CLASSIFIED SALIES	34,485.65	23,487.00	53,385.00
100-622160-000	LIBRARY SUBSTITUTES	570.00	1,000.00	1,000.00
100-622200-000	LIBRARY FRINGE BENEFITS	0.00	0.00	0.00
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	123.19	96.00	192.00
100-622220-000	EMPLOYER FICA	2,681.73	1,873.00	4,160.00
100-622230-000	HEALTH INSURANCE - MEDIA	11,769.33	9,200.00	19,475.00
100-622270-000	WORKER'S COMPENSATION	273.44	190.00	367.00
100-622280-000	SICK LEAVE RETIRE.	434.50	296.00	673.00
100-622290-000	RETIREMENT BENEFIT	3,903.76	2,659.00	6,374.00
100-622323-000	VALNET COMMUNICATIONS	6,500.00	5,041.00	7,000.00
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	1,527.88	5,000.00	5,000.00
100-622410-100	SCHOOL LIBRARY ACCESS GRANT \$5000	0.00	0.00	0.00
100-622412-000	LIBRARY MATERIALS--SECONDARY	1,284.18	5,000.00	5,000.00
	**TOTAL EDUCATIONAL MEDIA PROGRAM	63,553.66	53,842.00	102,626.00
T E C H N O L O G Y				
100-623110-000	TECHNOLOGY CERTIFIED SALARY	0.00	0.00	81,724.00
100-623115-000	TECHNOLOGY SALARY	57,113.09	57,102.00	57,102.00
100-623200-000	TECHNOLOGY FRINGE BENEFITS	0.00	0.00	0.00
100-623210-000	TECHNOLOGY LIFE BENEFIT	65.62	96.00	192.00
100-623220-000	TECHNOLOGY FICA BENEFIT	4,368.75	4,368.00	10,620.00
100-623230-000	HEALTH INSURANCE - TECHNOLOGY	6,268.66	9,200.00	19,475.00
100-623270-000	TECHNOLOGY WORKERS COMP.	443.36	443.00	937.00
100-623280-000	TECHNOLOGY SICK LEAVE BENEFIT	29.83	600.00	1,630.00
100-623290-000	TECHNOLOGY PERSI BENEFIT	6,465.23	5,394.00	15,447.00
100-623310-000	TECHNOLOGY PURCHASE SERVICES	16,182.10	9,000.00	9,000.00
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	36,718.00	4,000.00	4,000.00
100-623410-000	TECHNOLOGY SUPPLIES/MATERIALS	163.46	2,500.00	2,500.00
100-623411-000	TECHNOLOGY-ELEMENTARY	31,825.95	25,000.00	30,000.00
100-623412-000	TECHNOLOGY SECONDARY	27,706.96	25,000.00	30,000.00
100-623413-000	TECHNOLOGY - EXCEPTIONAL CHILD	2,250.70	5,000.00	5,000.00
100-623550-000	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00
	**TOTAL INSTRUCT. TECHNOLOGY	189,601.71	147,703.00	267,627.00
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
100-631200-000	BOARD FRINGE BENEFITS	0.00	0.00	0.00
100-631210-000	EMPLOYEE LIFE BENEFIT	0.00	0.00	0.00
100-631220-000	EMPLOYER FICA	0.00	0.00	0.00
100-631230-000	HEALTH INSURANCE - CLERK	0.00	0.00	0.00
100-631270-000	WORKER'S COMPENSATION	0.00	0.00	0.00
100-631280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00
100-631290-000	RETIREMENT BENEFIT	0.00	0.00	0.00
100-631310-000	BOARD PURCH. SERVICE	28,992.48	40,000.00	40,000.00
100-631410-000	SUPPLIES - SCHOOL BOARD	323.91	750.00	750.00
	**TOTAL BOARD OF EDUCATION PROGRAM	29,316.39	40,750.00	40,750.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
D I S T R I C T A D M I N .				
100-632110-000	DISTRICT ADMINISTRATION SALARIES	104,286.60	125,144.00	129,523.00
100-632115-000	DISTRICT ADMIN. CLASSIFIED	0.00	53,626.00	0.00
100-632200-000	DISTRICT FRINGE BENEFITS	0.00	10,317.00	0.00
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	200.00	336.00	240.00
100-632220-000	EMPLOYER FICA	7,895.94	14,465.00	9,909.00
100-632230-000	HEALTH INSURANCE - DISTRICT ADMIN	7,598.60	9,200.00	9,737.00
100-632270-000	WORKER'S COMPENSATION	779.26	1,465.00	874.00
100-632280-000	SICK LEAVE RETIRE.	1,314.02	2,382.00	1,632.00
100-632290-000	RETIREMENT BENEFIT	11,805.18	21,405.00	15,465.00
100-632310-000	BANK FEES / GRANT SVCS	21,811.33	40,000.00	40,000.00
100-632322-000	COPIER RENTAL	3,582.37	4,000.00	4,000.00
100-632333-000	DISTRICT COMMUNICATIONS	4,839.19	4,000.00	4,000.00
100-632380-000	DISTRICT TRAVEL--GENERAL	11,170.09	12,500.00	12,500.00
100-632390-000	DISTRICT PURCHASED SERVICES	7,332.32	60,000.00	10,000.00
100-632410-000	DISTRICT SUPPLIES	3,083.03	4,000.00	4,000.00
100-632412-000	DISTRICT SUBSCRIPTIONS	574.69	400.00	400.00
**TOTAL DISTRICT ADMINISTRATION		186,272.62	363,240.00	242,280.00
S C H O O L A D M I N .				
100-641110-000	SCHOOL ADMIN SALARIES	159,608.54	236,614.00	244,893.00
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	64,148.20	78,990.00	93,755.00
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	22,269.84	33,406.00	33,406.00
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	577.24	953.00	953.00
100-641220-000	EMPLOYER FICA	18,764.41	26,699.00	28,462.00
100-641230-000	HEALTH INSURANCE - SCHOOL ADMIN	6,139.07	9,200.00	9,737.00
100-641270-000	WORKER'S COMPENSATION	1,919.11	2,705.00	2,511.00
100-641280-000	SICK LEAVE RETIRE.	2,910.22	4,398.00	4,688.00
100-641290-000	RETIREMENT BENEFIT	26,146.01	39,508.00	44,423.00
100-641323-000	SCHOOL COMMUNICATIONS	17,376.83	16,500.00	18,500.00
100-641380-000	SCHOOL ADMIN. TRAVEL	0.00	2,000.00	2,000.00
100-641410-000	ELEMENT. ADMIN. MATERIALS	1,212.96	2,000.00	2,000.00
100-641411-000	SECOND. ADMIN. MATERIALS	2,131.76	2,000.00	2,000.00
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,310.00	1,800.00	1,800.00
**TOTAL SCHOOL ADMINISTRATION		324,514.19	456,773.00	489,128.00
B U S I N E S S O P E R A T I O N S				
100-651115-000	SALARIES - BUSINESS OPERATIONS	50,779.36	0.00	57,717.00
100-651200-000	FRINGE	8,597.50	0.00	10,317.00
100-651210-000	LIFE INS BENEFIT	89.40	0.00	96.00
100-651220-000	EMPLOYER FICA	4,534.98	0.00	5,205.00
100-651230-000	HEALTH INSURANCE	0.00	0.00	0.00
100-651270-000	WORKER'S COMPENSATION	461.36	0.00	459.00
100-651280-000	SICK LEAVE RETIREMENT	748.18	0.00	857.00
100-651290-000	PERSI	6,721.44	0.00	8,123.00
100-651310-000	PURCHASED SERVICES	45,748.01	0.00	60,000.00
100-651311-000	MEDICAID BILLING SERVICES	13,793.49	0.00	20,791.00
100-651380-000	TRAVEL / TRAINING	1,512.90	0.00	4,000.00
100-651410-000	SUPPLIES	0.00	0.00	2,000.00
TOTAL BUSINESS OPERATIONS		132,986.62	0.00	169,565.00
C U S T O D I A L				
100-661115-000	CUSTODIAL SALARIES	121,619.84	127,050.00	153,879.00
100-661165-000	CUSTODIAL SUBSTITUTES	8,737.75	12,000.00	12,000.00
100-661200-000	CUSTODIAL FRINGE BENEFITS	21,493.70	30,950.00	25,792.00
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	376.56	384.00	480.00
100-661220-000	EMPLOYER FICA	11,397.13	13,005.00	14,663.00
100-661230-000	HEALTH INSURANCE - CUSTODIAL	16,840.08	10,922.00	21,298.00
100-661270-000	WORKER'S COMPENSATION	10,250.92	12,296.00	11,849.00
100-661280-000	SICK LEAVE RETIRE.	1,825.04	1,991.00	2,264.00
100-661290-000	RETIREMENT BENEFIT	16,396.80	17,886.00	21,453.00
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	0.00
100-661330-000	UTILITIES	156,586.13	185,000.00	185,000.00
100-661410-000	CUSTODIAL SUPPLIES	15,501.20	25,000.00	25,000.00
100-661710-000	PROPERTY/LIABILITY INSURANCE	39,307.00	39,607.00	40,201.00
100-661711-000	LIABILITY INSURANCE	0.00	0.00	0.00
**TOTAL BUILDINGS-CARE PROGRAM		420,332.15	476,091.00	513,879.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
MAINT. NON STU- OCC				
100-663310-000	PURCHASE SERV.--MAINT/BUS BARN	6,362.61	5,000.00	5,000.00
100-663311-000	PURCHASE SERV.--ELEM. NON-OCCUP.	0.00	0.00	0.00
100-663312-000	PURCHASE SERV.--SECOND.-NON-OCCUP.	1,854.00	2,000.00	2,000.00
100-663315-000	PURCHASE SERV--DIST.-NON-OCCUP.	0.00	500.00	500.00
100-663330-000	MAINT. BLDG. UTILITIES	294.30	500.00	500.00
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	2,298.54	3,000.00	3,000.00
100-663415-000	MATERIALS--DIST.-NON-OCCUP.	0.00	2,000.00	2,000.00
		-----	-----	-----
**TOTAL GEN. MAINT.--NON-OCCUPIED		10,809.45	13,000.00	13,000.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
MAINTENANCE				
100-664115-000	GENERAL MAINTENANCE SALARIES	44,983.93	32,186.00	34,191.00
100-664200-000	MAINTENANCE FRINGE BENEFITS	8,597.40	5,158.00	5,158.00
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	84.19	96.00	96.00
100-664220-000	EMPLOYER FICA	4,086.15	2,857.00	3,010.00
100-664230-000	HEALTH INSURANCE - MAINT	0.00	0.00	0.00
100-664270-000	WORKER'S COMPENSATION	3,598.44	2,701.00	2,433.00
100-664280-000	SICK LEAVE RETIRE.	675.16	471.00	496.00
100-664290-000	RETIREMENT BENEFIT	6,065.45	4,227.00	4,698.00
100-664310-000	PURCHASE SERVICE--MAINT/BUS BARN	2,125.90	500.00	500.00
100-664311-000	PURCHASE SERVICE--ELEMENTARY	74,190.31	45,000.00	50,000.00
100-664312-000	PURCHASE SERVICE--SECONDARY	30,213.54	35,000.00	40,000.00
100-664410-000	MATERIALS--MAINT./BUS BARN	1,200.28	500.00	2,000.00
100-664411-000	MATERIALS--ELEMENTARY	2,612.77	10,000.00	10,000.00
100-664412-000	MATERIALS--SECONDARY	7,702.80	10,000.00	10,000.00
100-664415-000	MATERIALS--PRESCHOOL/KIND.	0.00	500.00	500.00
100-664550-000	MAINTENANCE CAPITAL OUTLAY	18,144.00	120,000.00	150,000.00
		-----	-----	-----
**TOTAL MAINTENANCE-BLDGS & EQUIP		204,280.32	269,196.00	313,082.00
GROUNDS CARE				
100-665310-000	PURCHASE SERVICE--GROUNDS	43,898.45	45,000.00	50,000.00
100-665410-000	MATERIALS--GROUNDS	8,917.80	20,000.00	20,000.00
100-665550-000	GROUNDS - CAPITAL OUTLAY	11,745.00	0.00	0.00
		-----	-----	-----
TOTAL GROUNDS CARE		64,561.25	65,000.00	70,000.00
100-667310-000	SCHOOL SAFETY PURCH SERVICES	0.00	0.00	0.00
100-667410-000	SECURITY SUPPLIES	13,240.65	13,000.00	7,500.00
100-667550-000	SECURITY - CAPITAL OUTLAY	0.00	0.00	0.00
		-----	-----	-----
** TOTAL SCHOOL SAFETY		13,240.65	13,000.00	7,500.00
TRANSPORTATION				
100-681115-000	TRANSP.SALARIES--TO SCHOOL @ 50%	49,627.34	59,247.00	64,943.00
100-681120-000	TRANSP.SALARIES--MECHANIC @ 85%	3,722.25	0.00	0.00
100-681125-000	TRANSP.SALARIES--SUPV. @ 50%	27,695.80	32,186.00	34,191.00
100-681165-000	TRANSP.SALARIES--SUBS @ 50%	3,721.49	2,500.00	2,500.00
100-681200-000	TRANSP.FRINGE BENEFITS @ 50%	11,085.60	12,982.00	16,628.00
100-681210-000	TRANSP.LIFE INSURANCE @ 50%	248.57	288.00	288.00
100-681220-000	TRANSP.EMPLOYER FICA/MDC @ 50%	7,329.17	8,179.00	9,047.00
100-681230-000	HEALTH INSURANCE - TRANSP - 50%	0.00	0.00	0.00
100-681270-000	TRANSP.WORKERS COMP @ 50%	5,757.32	5,431.00	5,383.00
100-681280-000	TRANSP.SICK LEAVE @ 50%	1,056.96	1,316.00	1,459.00
100-681290-000	TRANSP.PERSI BENEFIT @ 50%	9,496.28	11,820.00	13,822.00
100-681310-000	BUS CONTRACT REPAIRS @ 85%	49,463.43	35,000.00	55,000.00
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	814.00	1,500.00	1,500.00
100-681312-000	PHYSICALS/DRUG TESTING @ 85%	130.00	0.00	0.00
100-681317-000	TRAINING-DIST./IAPT/STN/NAPT @ 50%	75.70	400.00	400.00
100-681318-000	TRAINING SDE DRIVER/TECH.@ 85%	0.00	0.00	0.00
100-681319-000	BUS BARN UTILITIES @ 50%	16,586.19	14,000.00	17,000.00
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	220.76	360.00	360.00
100-681345-000	TRANSP.IN-LIEU-OF @ 50%	1,304.04	2,500.00	2,500.00
100-681380-000	TRAVEL-SDE DRIVER/TECH TRGN @ 85%	0.00	0.00	0.00
100-681381-000	TRAVEL-DIST/IAPT/STN/NAPT @ 50%	440.00	0.00	0.00
100-681410-000	TECHN. COVERALLS/RAGS @ 50%	46.94	1,000.00	1,000.00
100-681420-000	TRANSP. BUS FUEL/FLUIDS @ 50%	15,386.02	25,000.00	25,000.00
100-681424-000	TRANSP. BUS OILS/LUBRICANTS @ 85%	455.67	2,000.00	2,000.00
100-681425-000	BUS REPAIR PARTS @ 85%	12,444.06	1,000.00	10,000.00
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	722.23	250.00	250.00
100-681429-000	HAND TOOLS @ 85% - 400 CAP	374.41	400.00	400.00
100-681500-000	TRANSP - CAPITAL OUTLAY	4,220.75	0.00	51,435.00
100-681710-000	TRANSP. FACILITY INS.--@ 50%	300.00	0.00	0.00
		-----	-----	-----
**TOTAL PUPIL TO SCHOOL TRANSPORT.		222,724.98	217,359.00	315,106.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
100-682115-000	TRANSP.SALARIES--ACTIVITY/SHUTTLE	11,851.45	10,000.00	10,000.00
100-682200-000	TRANS - ACTIVITY - FRINGE	0.00	0.00	0.00
100-682210-000	TRANS - ACTIVITY - LIFE	18.55	0.00	0.00
100-682220-000	TRANS - ACTIVITY - FICA	906.14	765.00	765.00
100-682230-000	TRANS - ACTIVITY - HEALTH INS	0.00	0.00	0.00
100-682270-000	WORK COMP	568.57	508.00	455.00
100-682280-000	TRANS - ACTIVITY - UUSL	87.09	0.00	126.00
100-682290-000	TRANS - ACTIVITY - PERSI	782.42	0.00	1,194.00
100-682310-000	PURCHASE SERVICES--NON ALLOW	85.00	300.00	300.00
100-682410-000	TRANSPORTATION MAT'LS--NON-ALLOW.	683.75	250.00	250.00
		-----	-----	-----
	**TOTAL TRANSP. ACTIVITY PROGRAM	14,982.97	11,823.00	13,090.00
	TRANSP-OTHER VEH			
100-683310-000	PURCHASE SERVICES-NON ALLOWABLE	288.36	2,800.00	2,800.00
100-683410-000	SUPPLIES-NON ALLOWABLE	748.97	400.00	400.00
100-683710-000	TRANSP. FAC. INSURANCE-NON ALLOW.	0.00	0.00	0.00
		-----	-----	-----
	**TOTAL GENERAL TRANSP. NON-ALLOW.	1,037.33	3,200.00	3,200.00
	NON INSTRUCTION			
100-710220-000	FOOD EMPLOYER FICA	6,190.87	8,626.00	9,153.00
		-----	-----	-----
	***TOTAL NON-INSTRUCTION	6,190.87	8,626.00	9,153.00
	CAPITAL			
100-810520-000	CAPITAL OUTLAY - BUILDINGS	0.00	288,706.00	244,402.00
100-810540-000	CAPITAL OUTLAY - VEHICLES	0.00	90,000.00	0.00
		-----	-----	-----
	***TOTAL CAPITAL ASSETS	0.00	378,706.00	244,402.00
100-920800-000	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00
100-920810-000	TRANSFER TO MEDICAID FUND	0.00	0.00	100,037.00
100-950850-000	CONTINGENCY RESERVE	0.00	358,851.00	382,628.00
		-----	-----	-----
	***TOTAL OTHER SERVICES	0.00	358,851.00	482,665.00
		-----	-----	-----
	***TOTAL EXPENDITURES	4,713,786.18	7,177,057.00	7,652,597.00
		=====	=====	=====

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
	GRANTS - NEZ PERCE TRIBE & OTHERS			
232-320000-000	BEGINNING BALANCE - BUDGET	0.00	42,385.00CR	53,450.00CR
232-419900-000	GRANT REVENUE - NPT & OTHERS	37,650.00CR	0.00	0.00
232-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00
	***TOTAL REVENUE	37,650.00CR	42,385.00CR	53,450.00CR
		=====	=====	=====
232-512110-000	AFTER SCHOOL TEACHER SALARIES	0.00	0.00	0.00
232-512115-000	AFTER SCHOOL SALARIES - AIDES	0.00	0.00	0.00
232-512210-000	LIFE INS BENEFIT	0.00	0.00	0.00
232-512220-000	FICA	0.00	0.00	0.00
232-512230-000	HEALTH INSURANCE - ASP	0.00	0.00	0.00
232-512270-000	WORKERS COMP	0.00	0.00	0.00
232-512280-000	UNUSED SICK LEAVE	0.00	0.00	0.00
232-512290-000	PERSI	0.00	0.00	0.00
232-515115-000	CERTIFIED SALARY	2,235.68	0.00	0.00
232-515220-000	FICA	171.03	0.00	0.00
232-515270-000	WORKERS COMP	0.00	0.00	0.00
232-515410-000	HIGH SCHOOL SUPPLIES	528.48	0.00	0.00
232-515312-000	P/S - NPT NATIVE ARTS GRANT	320.00	10,500.00	5,000.00
232-515313-000	P/S - COLLEGE & CAREER READINESS	5,284.02	5,400.00	5,000.00
232-515315-000	P/S - NPT MS READING GRANT	0.00	2,525.00	2,600.00
232-515316-000	P/S NPT-CULTURALLY RESPONSIVE	0.00	840.00	0.00
232-515317-000	P/S - CDA TRIBE NATIVE ARTS GRANT	0.00	0.00	7,000.00
232-515318-000	P/S - NPT NATURAL SCIENCE	0.00	1,200.00	0.00
232-515319-000	P/S - NPT DRUG FREE FUNDS (OLD 246)	467.73	1,075.00	250.00
232-515320-000	P/S - ATTENDANCE COMMITTEE EMERGENCY FUNDS	0.00	1,905.00	2,300.00
232-515322-000	P/S - NPT NATURAL HELPERS	0.00	7,630.00	8,000.00
232-515323-000	P/S - NPT MENTOR ARTISTS & PLAYWRIGHTS	0.00	0.00	5,000.00
232-515412-000	SUPPLIES - NPT GRANT NATIVE ARTS	4,900.57	820.00	8,500.00
232-515413-000	SUPPLIES - COLLEGE & CAREER READINESS	2,271.16	2,425.00	3,600.00
232-515415-000	SUPPLIES-NPT MS READING	0.00	2,425.00	2,500.00
232-515416-000	SUPPLIES-NPT- CULTURALLY RESPONSIVE	592.76	835.00	50.00
232-515418-000	SUPPLIES - NATIVE NATURAL SCIENCE	1,546.07	1,200.00	550.00
232-515419-000	SUPPLIES - NPT DRUG FREE FUNDS (OLD 246)	0.00	253.00	300.00
232-515420-000	SUPPLIES-ATTENDANCE COMMITTEE EMERGENCY	893.42	1,352.00	800.00
232-515422-000	SUPPLIES - NPT NATURAL HELPERS	0.00	2,000.00	2,000.00
232-515423-000	SUPPLIES-NPT MENTOR ARTISTS PLAYWRIGHTS	0.00	0.00	0.00
232-515550-000	CAPITAL EQUIPMENT	0.00	0.00	0.00
232-515424-000	SUPPLIES - BASEBALL TOMORROW	0.00	0.00	0.00
	***TOTAL EXPENDITURES	19,210.92	42,385.00	53,450.00
		=====	=====	=====

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
NEXPERCE TRIBE - LITERATURE GRT				
234-320000-000	BEGINNING BALANCE	0.00	712.00CR	0.00
234-419900-000	NEZPERCE TRIBE LITERATURE REV	0.00	0.00	0.00
	***TOTAL REVENUE	0.00	712.00CR	0.00
234-515300-000	PURCHASE SERVICES	0.00	0.00	0.00
234-515410-000	SUPPLIES- LITERATURE	0.00	712.00	0.00
	***TOTAL EXPENDITURES	0.00	712.00	0.00
N E Z P E R C E TRIBE JOB SKILLS				
235-320000-000	JOB SKILLS CARRYOVER	0.00	0.00	3,000.00CR
235-419900-000	NEZPERCE TRIBE SPECIAL SERVICE GRT	5,000.00CR	0.00	0.00
	***TOTAL REVENUE	5,000.00CR	0.00	3,000.00CR
235-515115-000	JOB SKILLS SALARY	1,719.15	0.00	2,769.00
235-515220-000	JOB SKILLS EMPLOYER FICA	131.52	0.00	212.00
235-515270-000	JOB SKILLS WORKERS COMP	12.54	0.00	19.00
235-521310-000	JOB SKILLS	0.00	0.00	0.00
	***TOTAL EXPENDITURES	1,863.21	0.00	3,000.00
S T A T E V O C A T I O N A L				
243-432410-000	STATE CTE -- AG. PROGRAM	38,400.00CR	15,000.00CR	15,000.00CR
243-432420-000	STATE VOC. ED.--BUSINESS PROGRAM	9,876.00CR	9,876.00CR	9,876.00CR
	***TOTAL REVENUE	48,276.00CR	24,876.00CR	24,876.00CR
243-515112-000	VOC. ED. AG. SALARIES	0.00	1,694.00	2,057.00
243-515210-000	EMPLOYEE ASSIST. PLAN	0.00	0.00	0.00
243-515200-000	VOC. ED. FRINGE BENEFIT	0.00	377.00	0.00
243-515220-000	VOC. ED. EMPLOYER FICA	0.00	158.00	157.00
243-515230-000	HEALTH INSURANCE - VOC ED	0.00	0.00	0.00
243-515270-000	VOC. ED. WORKERS COMPENSATION	0.00	11.00	14.00
243-515280-000	VOC. ED. SICK LEAVE BENEFIT	0.00	26.00	26.00
243-515290-000	VOC. ED. PERSI BENEFIT	0.00	234.00	246.00
243-515382-000	VOC. ED. TRAVEL--AG. PROGRAM	0.00	2,000.00	2,000.00
243-515412-000	VOC. ED. SUPPLIES--AG. PROGRAM	1,688.09	10,500.00	10,500.00
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	31,762.38	0.00	0.00
	**TOTAL AG. PROGRAM	33,450.47	15,000.00	15,000.00
243-515313-000	VOC. ED. BUSINESS P/S	0.00	0.00	0.00
243-515383-000	VOC. ED. TRAVEL--BUSINESS PROGRAM	2,349.49	3,065.00	3,065.00
243-515413-000	VOC. ED. SUPPLIES--BUSINESS PROG.	3,116.84	6,811.00	6,811.00
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00
	**TOTAL BUSINESS PROGRAM	5,466.33	9,876.00	9,876.00
	***TOTAL EXPENDITURES	38,916.80	24,876.00	24,876.00
C H A P T E R I F U N D				
251-445100-000	FEDERAL ASSISTANCE	127,281.10CR	189,580.00CR	182,724.00CR
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	100,764.31CR	203,177.00CR	0.00
	***TOTAL REVENUE	228,045.41CR	392,757.00CR	182,724.00CR
251-512110-000	TEACHER SALARIES--ELEMENTARY	45,965.28	68,948.00	71,360.00
251-512115-000	TEACHER AIDES--ELEMENTARY	38,784.61	52,457.00	48,004.00
251-512200-000	ELEMENTARY FRINGE BENEFITS	5,062.64	10,596.00	6,250.00
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	258.51	288.00	384.00
251-512220-000	EMPLOYER FICA	6,828.46	10,098.00	9,609.00
251-512230-000	HEALTH INSURANCE - TITLE 1-A	17,626.50	18,399.00	29,212.00
251-512270-000	WORKER'S COMPENSATION	1,384.61	1,027.00	849.00
251-512280-000	SICK LEAVE RETIRE.	1,131.73	1,764.00	1,583.00
251-512290-000	RETIREMENT BENEFIT	10,166.88	15,848.00	14,998.00
251-512310-000	E.S. PURCHASED SERVICES	0.00	475.00	475.00
251-512410-000	ELEMENTARY SUPPLIES & MATERIALS	71.88	0.00	0.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
251-512111-000	SCHOOL IMPROVEMENT GRANT SALARIES	82,666.61	125,207.00	0.00
251-512201-000	FRINGE - SIG	5,026.00	7,539.00	0.00
251-512211-000	LIFE INS BENEFIT - SIG	154.26	288.00	0.00
251-512221-000	EMPLOYER FICA - SIG	6,413.64	10,155.00	0.00
251-512231-000	HEALTH INSURANCE - SIG	9,577.33	13,799.00	0.00
251-512271-000	WORKER'S COMP - SIG	0.00	1,033.00	0.00
251-512281-000	UNUSED SICK LEAVE - SIG	1,103.94	1,673.00	0.00
251-512291-000	PERSI - SIG	9,918.02	15,027.00	0.00
251-512311-000	SIG PURCHASED SERVICES	0.00	27,755.00	0.00
251-512411-000	SIG SUPPLIES	585.47	700.00	0.00
251-632115-000	ADMIN. SALARIES	0.00	8,000.00	0.00
251-632200-000	ADMINISTRATIVE FRINGE BENEFIT	0.00	0.00	0.00
251-632210-000	LIFE INSURANCE	0.00	0.00	0.00
251-632220-000	EMPLOYER FICA	0.00	612.00	0.00
251-632230-000	HEALTH INSURANCE - 1-A ADMIN	0.00	0.00	0.00
251-632270-000	WORKER'S COMPENSATION	0.00	62.00	0.00
251-632280-000	SICK LEAVE RETIREMENT	0.00	101.00	0.00
251-632290-000	RETIREMENT BENEFIT	0.00	906.00	0.00
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00
***TOTAL EXPENDITURES		242,726.37	392,757.00	182,724.00
		=====	=====	=====

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
PART B FUND				
257-320000-000	PART B CARRYOVER	0.00	0.00	0.00
257-445600-000	FEDERAL ASSISTANCE -- PART B	63,466.53CR	121,748.00CR	123,874.00CR
257-445601-000	PRIOR YEAR ALLOCATION	0.00	0.00	0.00
***TOTAL REVENUE		63,466.53CR	121,748.00CR	123,874.00CR
257-521110-000	CERTIFIED SALARY	0.00	0.00	0.00
257-521115-000	AIDES - PART B	45,235.17	74,682.00	83,450.00
257-521200-000	FRINGE BENEFITS- PART B	5,922.64	9,936.00	10,240.00
257-521210-000	LIFE INS BENEFIT	205.48	376.00	280.00
257-521220-000	EMPLOYER FICA	3,907.87	6,473.00	7,167.00
257-521230-000	HEALTH INSURANCE - PART B	10,603.97	18,399.00	9,737.00
257-521270-000	WORKER'S COMPENSATION	399.00	656.00	633.00
257-521280-000	SICK LEAVE RETIRE.	644.64	1,066.00	1,180.00
257-521290-000	RETIREMENT BENEFIT	5,791.13	9,579.00	11,187.00
257-521410-000	SUPPLIES	0.00	581.00	0.00
***TOTAL EXPENDITURES		72,709.90	121,748.00	123,874.00
PART B PRESCHOOL				
258-320000-000	PRESCHOOL CARRYOVER-PRIOR	0.00	0.00	0.00
258-445600-000	PART B PRE-SCHOOL REVENUE	1,826.07CR	3,116.00CR	3,244.00CR
***TOTAL REVENUE		1,826.07CR	3,116.00CR	3,244.00CR
258-522110-000	CERTIFIED TEACHER SALARIES	0.00	0.00	0.00
258-522115-000	NON-CERTIFIED SALARIES	1,388.00	2,039.00	2,166.00
258-522200-000	BENEFITS	333.28	537.00	503.00
258-522210-000	LIFE/EMP. ASSIST. PLAN	5.09	0.00	0.00
258-522220-000	EMPLOYER FICA	130.63	197.00	204.00
258-522230-000	HEALTH INSURANCE - PART B PRESCHOOL	0.00	0.00	0.00
258-522270-000	WORKER'S COMPENSATION	13.36	20.00	18.00
258-522280-000	SICK LEAVE RETIRE.	21.68	32.00	34.00
258-522290-000	RETIREMENT BENEFIT	194.88	291.00	319.00
***TOTAL EXPENDITURES		2,086.92	3,116.00	3,244.00
MEDICAID FUND				
260-445900-000	MEDICAID REVENUE	193,684.70CR	0.00	346,510.00CR
260-460000-000	TRANSFER FROM GENERAL FUND	0.00	0.00	100,037.00CR
***TOTAL REVENUE		193,684.70CR	0.00	446,547.00CR
260-616115-000	ANCILLARY SALARIES	0.00	0.00	171,996.00
260-616200-000	ANCILLARY FRINGE BENEFITS	0.00	0.00	4,375.00
260-616210-000	EMPLOYEE LIFE INSURANCE	0.00	0.00	370.00
260-616220-000	EMPLOYER FICA	0.00	0.00	13,492.00
260-616230-000	HEALTH INSURANCE	0.00	0.00	44,305.00
260-616270-000	WORKERS COMP	0.00	0.00	1,191.00
260-616280-000	UNUSED SICK LEAVE	0.00	0.00	2,222.00
260-616290-000	PERSI	0.00	0.00	21,059.00
260-616310-000	MEDICAID CONTRACT SERVICES	0.00	0.00	87,500.00
260-616350-000	MEDICAID MATCH	45,000.00	0.00	100,037.00
H00-000002-000	***TOTAL EXPENDITURES	45,000.00	0.00	446,547.00
H00-000099-000				
TITLE IV-A ESSA STUDENT SUPPORT				
261-445200-000	TITLE IV-A ESSA REVENUE	13,516.00CR	11,444.00CR	16,598.00CR
H00-000001-000	***TOTAL REVENUE	13,516.00CR	11,444.00CR	16,598.00CR
261-512115-000	ELEMENTARY CLASSIFIED SALARY	50.00	0.00	0.00
261-512200-000	FRINGE	0.00	0.00	0.00
261-512210-000	LIFE INSURANCE BENEFIT	0.07	0.00	0.00
261-512220-000	FICA BENEFIT	3.26	0.00	0.00
261-512230-000	HEALTH INSURANCE	6.60	0.00	0.00
261-512270-000	WORKERS COMP	0.39	0.00	0.00
261-512280-000	UUSL	0.63	0.00	0.00
261-512290-000	PERSI BENEFIT	5.66	0.00	0.00
261-512310-000	PURCHASED SERVICES	9,458.60	7,794.00	12,948.00
261-512410-000	SUPPLIES/MATERIALS	3,990.79	3,650.00	3,650.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
H00-000002-000	***TOTAL EXPENDITURES	13,516.00	11,444.00	16,598.00
		=====	=====	=====
	REAP			
262-320000-000	BEGINNING BALANCE	0.00	0.00	0.00
262-443000-000	REAP GRANT REVENUE	21,789.63CR	33,241.00CR	23,251.00CR
		=====	=====	=====
	***TOTAL REVENUE	21,789.63CR	33,241.00CR	23,251.00CR
		=====	=====	=====
262-512115-000	ELEMENTARY CLASSIFIED SALARY	13,956.00	20,238.00	14,542.00
262-512200-000	FRINGE BENEFITS	0.00	0.00	0.00
262-512210-000	LIFE INSURANCE BENEFIT	50.77	96.00	96.00
262-512220-000	FICA BENEFIT	1,067.65	1,548.00	1,112.00
262-512230-000	HEALTH INSURANCE - REAP	4,850.69	8,539.00	5,485.00
262-512270-000	WORKERS COMP. BENEFIT	108.85	274.00	98.00
262-512280-000	SICK LEAVE BENEFIT	175.84	255.00	183.00
262-512290-000	PERSI BENEFIT	1,579.83	2,291.00	1,735.00
		=====	=====	=====
	***TOTAL EXPENDITURES	21,789.63	33,241.00	23,251.00
		=====	=====	=====

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
T I T L E VI-A INDIAN EDUCATION				
267-320000-000	BEGINNING FUND BALANCE	0.00	0.00	0.00
267-443000-000	FEDERAL ASSISTANCE - VI-A	52,897.67CR	85,000.00CR	85,000.00CR
267-443001-000	NYCP GRANT REVENUE	117,459.31CR	232,709.00CR	232,709.00CR
***TOTAL REVENUE		170,356.98CR	317,709.00CR	317,709.00CR
267-512410-000	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	0.00
267-515100-000	COORDINATOR SALARY	10,097.88	12,150.00	12,150.00
267-515110-000	NEZ PERCE LANGUAGE INSTRUCTOR	0.00	8,813.00	0.00
267-515115-000	CERTIFIED SALARY - OTHER	5,436.75	16,500.00	16,500.00
267-515120-000	SECRETARY'S SALARY	16,250.64	17,458.00	19,265.00
267-515125-000	ATTENDANCE CLERK	6,918.00	10,750.00	11,765.00
267-515200-000	FRINGE	2,394.00	3,591.00	3,591.00
267-515210-000	LIFE INS - VI-A	46.81	55.00	55.00
267-515220-000	EMPLOYER FICA	2,972.22	5,299.00	4,840.00
267-515230-000	HEALTH INSURANCE - VI-A	708.11	0.00	0.00
267-515270-000	WORKER'S COMPENSATION	274.54	537.00	427.00
267-515280-000	SICK LEAVE BENEFIT	185.84	389.00	797.00
267-515290-000	RETIREMENT BENEFIT	2,175.70	3,491.00	7,555.00
267-515300-000	HIGH SCHOOL PURCHASED SVCS	3,645.19	650.00	4,000.00
267-515380-000	TRAVEL - VI-A	683.99	0.00	0.00
267-515410-000	SUPPLIES	1,969.07	5,317.00	4,055.00
TOTAL TITLE VI-A EXPENDITURES		53,758.74	85,000.00	85,000.00
267-515101-000	SALARIES - DIRECTOR - NYCP	22,457.00	26,836.00	26,836.00
267-515111-000	SALARIES - CERTIFIED - NYCP	27,767.16	76,899.00	76,899.00
267-515116-000	SALARIES - N/C - NYCP	6,512.97	17,650.00	18,270.00
267-515201-000	FRINGE - NYCP	0.00	0.00	0.00
267-515211-000	LIFE INS - NYCP	83.82	192.00	288.00
267-515221-000	FICA - ER - NYCP	3,836.35	9,286.00	9,333.00
267-515231-000	HEALTH INS - NYCP	7,758.57	18,399.00	24,344.00
267-515271-000	WORKERS COMP - NYCP	435.89	941.00	824.00
267-515281-000	UUSL - NYCP	419.33	872.00	1,537.00
267-515291-000	PERSI - NYCP	6,422.62	10,875.00	14,567.00
267-515311-000	PURCHASES SERVICES - NYCP	28,993.19	21,829.00	16,136.00
267-515381-000	TRAVEL - NYCP	6,766.54	21,136.00	16,829.00
267-515411-000	SUPPLIES - NYCP	4,014.31	19,238.00	18,290.00
267-920801-000	INDIRECT COSTS - NYCP	4,300.05	8,556.00	8,556.00
H00-000267-002	TOTAL NYCP EXPENDITURES	119,767.80	232,709.00	232,709.00
***TOTAL EXPENDITURES		173,526.54	317,709.00	317,709.00
J O M F U N D				
269-320000-000	J.O.M. BEGINNING BALANCE	0.00	12,000.00CR	30,000.00CR
269-445900-000	FEDERAL ASSISTANCE	18,868.81CR	15,600.00CR	9,000.00CR
***TOTAL REVENUE		18,868.81CR	27,600.00CR	39,000.00CR
269-512310-000	CULTURAL ENRICHMENT	0.00	4,000.00	5,000.00
269-512390-000	J.O.M. SUMMER SCHOOL	0.00	0.00	0.00
269-512410-000	CULTURAL SUPPLIES/MATERIALS	0.00	1,000.00	2,000.00
269-515110-000	CERTIFIED SALARIES - ASP - S/S	0.00	15,000.00	15,000.00
269-515115-000	CLASSIFIED SALARIES	0.00	0.00	0.00
269-515210-000	LIFE INS BENEFIT	0.00	0.00	0.00
269-515220-000	EMPLOYER FICA	0.00	1,148.00	1,148.00
269-515230-000	HEALTH INSURANCE - JOM	0.00	0.00	0.00
269-515270-000	WORKERS COMP	0.00	116.00	101.00
269-515280-000	UNUSED SICK LEAVE BENEFIT	0.00	189.00	189.00
269-515290-000	PERSI	0.00	1,698.00	1,791.00
269-515300-000	PURCHASE SERVICES	0.00	0.00	0.00
269-515310-000	CULTURAL ENRICHMENT SERVICES	211.00	4,000.00	5,000.00
269-515410-000	JOM CULTURAL SUPPLIES	1,153.01	449.00	8,771.00
***TOTAL EXPENDITURES		1,364.01	27,600.00	39,000.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
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
271-445900-000	FEDERAL TITLE II-A REVENUE	22,856.28CR	26,901.00CR	21,491.00CR
	***TOTAL REVENUE	22,856.28CR	26,901.00CR	21,491.00CR
271-621110-000	STAFF DEVELOPMENT SALARIES	11,949.94	17,000.00	17,000.00
271-621210-000	STAFF DEVELOPMENT LIFE INS.	32.40	0.00	0.00
271-621220-000	STAFF DEVELOP. FICA BENEFIT	908.50	1,301.00	1,301.00
271-621230-000	HEALTH INSURANCE - II-A	1,757.68	0.00	0.00
271-621270-000	WORKERS COMPENSATION	91.13	132.00	115.00
271-621280-000	STAFF DEVELOP. SICK LEAVE	150.56	214.00	214.00
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	1,352.54	1,924.00	2,030.00
271-621310-000	STAFF DEVELOPMENT	113.80	6,330.00	831.00
271-621380-000	TITLE II STAFF TRAVEL	5,929.55	0.00	0.00
271-621410-000	STAFF DEVELOPMENT SUPPLIES	570.18	0.00	0.00
271-920800-000	INDIRECT COST--TITLE II-A	0.00	0.00	0.00
	***TOTAL EXPENDITURES	22,856.28	26,901.00	21,491.00
21ST CENTURY LEARNING CENTERS				
273-445900-000	21ST CENTURY FEDERAL REVENUE	58,708.39CR	132,329.00CR	125,096.00CR
	***TOTAL REVENUE	58,708.39CR	132,329.00CR	125,096.00CR
273-512100-000	SALARIES - DIRECTOR - 21ST CLCC	28,000.00	36,750.00	44,096.00
273-512110-000	SALARIES - CERTIFIED - 21ST CLCC	21,691.37	46,462.00	34,585.00
273-512115-000	SALARIES - N/C - 21ST CLCC	5,085.12	6,522.00	7,105.00
273-512200-000	FRINGE - 21ST CLCC	4,860.64	7,291.00	7,291.00
273-512210-000	LIFE - 21ST CLCC	114.39	96.00	96.00
273-512220-000	FICA - 21ST CLCC	2,874.58	7,422.00	7,120.00
273-512230-000	HEALTH INS - 21ST CLCC	1,735.63	0.00	0.00
273-512270-000	WORKERS COMP - 21ST CLCC	453.13	650.00	628.00
273-512280-000	UUSL - 21ST CLCC	718.92	1,223.00	1,173.00
273-512290-000	PERSI - 21ST CLCC	6,459.13	10,983.00	11,113.00
273-512300-000	PURCHASED SERVICES - 21ST CLCC	2,060.94	4,180.00	10,112.00
273-512400-000	SUPPLIES - 21ST CLCC	3,739.33	10,750.00	1,777.00
	***TOTAL EXPENDITURES	77,793.18	132,329.00	125,096.00
G E A R - U P G R A N T				
278-320000-000	GEAR-UP BEGINNING BALANCE	0.00	0.00	0.00
278-431900-000	GEAR UP - OTHER STATE REVENUE	0.00	0.00	0.00
278-445000-000	GEAR-UP GRANT REVENUE	0.00	0.00	28,886.00CR
	***TOTAL REVENUE	0.00	0.00	28,886.00CR
278-515110-000	GEAR UP CERT. SALARIES	0.00	0.00	0.00
278-515115-000	GEAR UP SALARIES	4,807.38	0.00	11,435.00
278-515200-000	FRINGE BENEFIT	0.00	0.00	0.00
278-515210-000	LIFE INSURANCE BENEFIT	14.96	0.00	48.00
278-515220-000	EMPLOYER FICA	367.77	0.00	875.00
278-515230-000	HEALTH INSURANCE - GEAR UP	1,388.94	0.00	4,869.00
278-515270-000	WORKER'S COMPENSATION	37.51	0.00	77.00
278-515280-000	SICK LEAVE BENEFIT	60.56	0.00	144.00
278-515290-000	PERSI BENEFIT	544.19	0.00	1,365.00
278-515380-000	STUDENT TRAVEL	0.00	0.00	5,000.00
278-515410-000	GEAR UP SUPPLIES	1,839.94	0.00	5,073.00
278-621310-000	STAFF CONFERENCE/TRAINING	1,261.41	0.00	0.00
278-621380-000	STAFF TRAVEL	1,109.55	0.00	0.00
	***TOTAL EXPENDITURES	11,432.21	0.00	28,886.00

ACCOUNT	DESCRIPTION	YTD Activity	Curr Budget	Prop Budget
C H I L D N U T R I T I O N				
290-320000-000	EST. BEG. BAL.--SCHOOL LUNCH	0.00	50,000.00CR	50,000.00CR
290-415000-000	EARNINGS ON INVESTMENTS	0.00	0.00	0.00
290-416100-000	SCHOOL FOOD SERVICE	319.83CR	0.00	0.00
290-416200-000	LUNCH SALES--ALA CARTE	3,549.22CR	7,500.00CR	7,500.00CR
290-419900-000	OTHER REVENUE	0.00	0.00	0.00
290-445500-000	NSLP - LUNCH REVENUE	176,591.61CR	195,000.00CR	195,000.00CR
290-445501-000	FEDERAL SUPPORT--COMMODITIES	0.00	13,000.00CR	13,000.00CR
290-445502-000	NSLP - SUMMER LUNCH REVENUE	8,864.85CR	32,000.00CR	32,000.00CR
290-445503-000	NSLP - BREAKFAST REVENUE	56,952.09CR	70,000.00CR	70,000.00CR
290-445504-000	NSLP - SNACK REVENUE	797.16CR	2,000.00CR	2,000.00CR
290-445505-000	FRESH FRUIT VEGETABLE GRANT INCOME	12,029.35CR	16,000.00CR	16,000.00CR
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00
***TOTAL REVENUE		259,104.11CR	385,500.00CR	385,500.00CR
		=====	=====	=====
290-710115-000	FOOD SERVICE SALARIES--REGULAR	78,152.59	97,474.00	104,431.00
290-710116-000	FFVP PREP SALARIES	999.47	2,500.00	2,500.00
290-710117-000	FFVP ADMIN SALARIES	1,051.00	1,500.00	1,500.00
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	3,292.00	11,284.00	11,222.00
290-710210-000	LIFE/EMP. ASSIST. PLAN	370.50	576.00	576.00
290-710220-000	EMPLOYER FICA	0.00	0.00	0.00
290-710230-000	HEALTH INSURANCE - FOOD SERVICE	29,285.00	35,076.00	37,127.00
290-710270-000	WORKER'S COMPENSATION	5,704.69	8,156.00	7,397.00
290-710280-000	SICK LEAVE RETIRE.	1,000.60	1,396.00	1,482.00
290-710290-000	PERSI BENEFIT	8,989.20	12,538.00	14,048.00
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	657.45	1,500.00	1,500.00
290-710315-000	FFVP PURCHASED SERVICES	0.00	0.00	0.00
290-710410-000	FOOD SERVICE--NON-FOOD SUPPLIES	7,469.19	9,000.00	9,000.00
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	103,252.53	168,500.00	158,717.00
290-710412-000	FOOD SERVICE--MILK	13,773.29	22,000.00	22,000.00
290-710413-000	FOOD SERVICE--COMMODITIES	9,955.79	14,000.00	14,000.00
290-710415-000	FFVP FOOD SUPPLIES	0.00	0.00	0.00
290-710416-000	FFVP SUPPLIES & MATERIALS	0.00	0.00	0.00
290-710550-000	FOOD SERVICE EQUIPMENT	0.00	0.00	0.00
***TOTAL EXPENDITURES		263,953.30	385,500.00	385,500.00
		=====	=====	=====
B O N D I N T./R E D E M P. FUND				
310-320000-000	BIRF BEGINNING BALANCE	0.00	0.00	40,000.00CR
310-412510-000	BIRF LEVY TAXES-NEZPERCE COUNTY	165,333.42CR	235,488.00CR	196,782.00CR
310-415000-000	INVESTMENT EARNINGS	877.37CR	500.00CR	800.00CR
310-419900-000	REVENUE-SAVINGS FROM BOND REFI	0.00	0.00	0.00
310-438000-000	REVENUE IN LIEU OF PROPERTY TAX	0.00	0.00	0.00
310-439000-000	STATE BOND GUARANTY REV.	45,889.19CR	50,000.00CR	45,000.00CR
***TOTAL REVENUE		212,099.98CR	285,988.00CR	282,582.00CR
		=====	=====	=====
310-911610-000	BIRF PRINCIPAL	225,000.00	225,000.00	235,000.00
310-912620-000	BIRF INTEREST	55,987.50	60,488.00	47,082.00
310-913691-000	BIRF FEES	500.00	500.00	500.00
***TOTAL EXPENDITURES		281,487.50	285,988.00	282,582.00
		=====	=====	=====
B U S D E P R E C I A T I O N				
421-320000-000	BEGINNING BALANCE	0.00	0.00	0.00
421-431200-000	TRANSPORTATION DEPRECIATION REV	47,952.00CR	34,162.00CR	38,565.00CR
***TOTAL REVENUE		47,952.00CR	34,162.00CR	38,565.00CR
		=====	=====	=====
421-681500-000	BUS PURCHASE	0.00	34,162.00	38,565.00
***TOTAL EXPENDITURES		0.00	34,162.00	38,565.00
		=====	=====	=====

LAPWAI SCHOOL DISTRICT #341

School Board Minutes

Regular Meeting

May 20, 2019

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 5:01 pm. The Board then led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Samuels-Allen, Bell, Kipp, and McArthur. Trustee Johnson was absent. Also attending was Superintendent Aiken and Clerk Weeks. David Kronemann, Teri Wagner, D'Lisa Penney, and Lori Ravet along with four others were in the audience.

Trustee Kipp moved and Trustee McArthur 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.

Superintendent Aiken talked about the 21st Century Community Learning Center Grant that is funding an after-school program at the Elementary School. The program requires an advisory board that could be the board of trustees and it could be a periodic discussion item on the agenda. The consensus was that this approach would work.

Athletic Director Kronemann talked about the positive end of the Baseball and Softball seasons. Two girls qualified for State Track. He reviewed changes to the Handbooks. He also did a presentation on the NFHS Pixellot camera system. It has three cameras and follows the action of ball games and allows fans to watch games remotely among other useful features such as interoperability with HUDL. The cost is \$2,500 per two systems and the requirement is for all Whitepine League schools to participate. The system can be used for other events as well, such as graduation.

Elementary Principal Wagner talked about the Tribal STEP Program and the efforts to integrate Head Start Students into Kindergarten. Otherwise, she let her report stand as submitted.

Principal Penney introduced the candidates for Valedictorian, Dawn Rose Ratcliff and Salutatorian, Chloe Thompson. They each talked about their college plans for next year. Principal Penney talked about the draft of the Student Handbook which includes assigned parking for those with a car. Attendance was 92% in April. She also talked about the 8th Grade Promotion Ceremony which is turning into a High School Signing Commitment as not all students are able to be promoted to 9th Grade.

Special Education Director Ravet highlighted her professional development activities as well as the number of students being served in her programs.

Superintendent Aiken talked about the recent meeting of the student cabinet and their positive impact in food service offerings. He handed out a list of positive happenings in the districts including attendance and the Magna award.

The selection, based on Grade Point Average, for Valedictorian is Dawn Rose Ratcliff, and for Salutatorian, Chloe Thompson, was presented to the board. Trustee Kipp moved and Trustee McArthur seconded to approve the selections as presented. A vote was taken and the motion passed.

The Indian Parent Committee Bylaws were presented to the Board. Trustee Bell moved and Trustee McArthur seconded to approve the Bylaws as presented. A vote was taken and the motion passed.

The Transportation Plan for the 2019-2020 School Year was presented to the board. Trustee Bell moved to approve the plan as presented. Trustee Kipp seconded the motion. A vote was taken and the motion passed.

The resignation of the following personnel was presented to the board.

- Elementary Teacher – Cindy Latella
- Secondary Teacher – Sheila Scott
- Dean of Students – David Kronemann
- Boys Basketball Coach – Bob Sobotta

Trustee Bell moved and Trustee Kipp reluctantly seconded to accept the resignations as presented. A vote was taken and the motion passed.

The Middle/High School Handbook, Code of Conduct, and Athletic Code were presented to the Board. It was felt more time to review the revisions was necessary. No action taken this month.

The matter of replacing the stair chairlift at the Elementary School was presented to the Board. The current chairlift is nearing the end of its certifiable life and will not be approved for use in the near future. A new model is expected to run close to \$40,000. Given the positive Impact Aid funding received this year, the possibility of installing an elevator for more usefulness was considered. Plans were drawn up, presented for approval to the State, with a possible construction cost of \$85,000 to \$95,000. Trustee Kipp moved and Trustee Bell seconded to approve proceeding with seeking bids to replace the stair chairlift with an elevator. A vote was taken and the motion passed.

The Board Training topic was School Safety.

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

Board Chair Samuels-Allen declared the meeting adjourned at 7:20 pm.

Board Chair

Clerk

Date

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411400-000	DISTRICT TORT REVENUE	36,856.00CR	401.77CR	26,024.75CR	10,831.25CR	1%	71%
100-411900-000	OTHER TAXES	0.00	1,096.36CR	1,147.90CR	1,147.90	0%	0%
100-413000-000	PENALTY & INT--DELINQUENT TAXES	3,000.00CR	34.97CR	1,848.58CR	1,151.42CR	1%	62%
100-415000-000	EARNINGS ON INVESTMENTS	25,000.00CR	0.00	55,636.11CR	30,636.11	0%	223%
100-419900-000	OTHER LOCAL REVENUE	40,000.00CR	3,097.12CR	92,362.67CR	52,362.67	8%	231%
100-419901-000	DRIVERS ED.--STUDENT FEES	2,500.00CR	100.00	2,325.00CR	175.00CR	3%	93%
100-419903-000	GRANTS	0.00	0.00	18,099.00CR	18,099.00	0%	0%
**TOTAL LOCAL REVENUE		107,356.00CR	4,530.22CR	197,444.01CR	90,088.01	4%	184%
100-431100-000	STATE APPORTIONMENT	2,596,234.00CR	0.00	2,630,305.98CR	34,071.98	0%	101%
100-431200-000	TRANSPORTATION SUPPORT REVENUE	109,837.00CR	0.00	116,094.27CR	6,257.27	0%	106%
100-431401-000	SED SUPPORT	50,000.00CR	0.00	22,241.83CR	27,758.17CR	0%	44%
100-431800-000	BENEFIT APPORTIONMENT	347,841.00CR	0.00	352,891.96CR	5,050.96	0%	101%
100-431900-000	OTHER STATE SUPPORT	158,056.00CR	2,648.00CR	144,493.50CR	13,562.50CR	2%	91%
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	2,864.00CR	164.00	0%	106%
100-431904-000	REMEDATION	13,000.00CR	0.00	12,016.00CR	984.00CR	0%	92%
100-431930-000	STATE TECHNOLOGY SUPPORT	95,252.00CR	0.00	100,210.00CR	4,958.00	0%	105%
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	72,904.00CR	1,455.00CR	0%	98%
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		3,455,170.00CR	2,648.00CR	3,457,484.34CR	2,314.34	0%	100%
100-442000-000	UNRESTRICTED FED REVENUE (FOREST	200.00CR	4.36CR	4.36CR	195.64CR	2%	2%
100-445900-000	OTHER FEDERAL INCOME	0.00	0.00	65.95CR	65.95	0%	0%
100-445901-000	MEDICAID PAYMENTS	305,775.00CR	0.00	0.00	305,775.00CR	0%	0%
100-448200-000	IMPACT AID P.L. 81-874	2,500,000.00CR	0.00	3,134,186.91CR	634,186.91	0%	125%
**TOTAL FEDERAL REVENUE		2,805,975.00CR	4.36CR	3,134,257.22CR	328,282.22	0%	112%
100-320000-000	BEGINNING BALANCE - BUDGET	800,000.00CR	0.00	0.00	800,000.00CR	0%	0%
100-453000-000	SALE OF PROPERTY	0.00	0.00	420.00CR	420.00	0%	0%
100-460000-000	TRANSFERS FROM OTHER FUNDS	8,556.00CR	0.00	4,773.41CR	3,782.59CR	0%	56%
TOTAL OTHER REVENUE		808,556.00CR	0.00	5,193.41CR	803,362.59CR	0%	1%
***TOTAL REVENUE		7,177,057.00CR	7,182.58CR	6,794,378.98CR	382,678.02CR	0%	95%

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	835,868.00	0.00	613,669.68	222,198.32	0%	73%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	86,637.00	0.00	67,245.62	19,391.38	0%	78%
100-512116-000	DETENTION SALARIES	0.00	0.00	420.30CR	420.30	0%	0%
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	20,000.00	0.00	13,469.72	6,530.28	0%	67%
100-512200-000	ELEMENTARY FRINGE BENEFITS	60,928.00	0.00	53,600.94	7,327.06	0%	88%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,824.00	0.00	1,207.97	616.03	0%	66%
100-512220-000	EMPLOYER FICA	76,763.00	0.00	54,368.67	22,394.33	0%	71%
100-512230-000	HEALTH INSURANCE - ELEM	96,596.00	0.00	51,288.55	45,307.45	0%	53%
100-512270-000	WORKER'S COMPENSATION	7,777.00	0.00	5,767.38	2,009.62	0%	74%
100-512280-000	SICK LEAVE RETIRE.	12,391.00	0.00	8,894.13	3,496.87	0%	72%
100-512290-000	RETIREMENT BENEFIT	111,325.00	0.00	79,905.39	31,419.61	0%	72%
100-512320-000	MUSIC EQUIPMENT REPAIR	3,000.00	0.00	0.00	3,000.00	0%	0%
100-512313-000	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	55.35	(55.35)	0%	0%
100-512321-000	ELEMENTARY PURCHASED SERVICES	8,000.00	132.00	6,136.65	1,863.35	2%	77%
100-512322-000	COPIER RENTAL	8,000.00	308.73	6,271.29	1,728.71	4%	78%
100-512380-000	ELEMENTARY TRAVEL	1,200.00	0.00	0.00	1,200.00	0%	0%
100-512410-000	ELEMENT. FIXED MATERIALS	14,000.00	118.88CR	14,612.70	(612.70)	0%	104%
100-512410-100	TEACHER SUPPLIES	3,800.00	0.00	1,781.96	2,018.04	0%	47%
100-512412-000	MUSIC SUPPLIES	2,000.00	0.00	4,803.62	(2,803.62)	0%	240%
100-512413-000	GRANT FUNDED SUPPLIES	0.00	0.00	311.03	(311.03)	0%	0%
100-512415-000	MATERIALS --ART	1,500.00	0.00	1,838.46	(338.46)	0%	123%
100-512440-000	ELEMENTARY TEXTBOOKS	25,000.00	0.00	6,700.23	18,299.77	0%	27%
**TOTAL ELEMENTARY PROGRAM		1,376,609.00	321.85	991,509.04	385,099.96	0%	72%
S E C O N D A R Y P R O G R A M							
100-515110-000	HS CERTIFIED SALARIES	712,093.00	0.00	534,201.14	177,891.86	0%	75%
100-515113-000	DRIVER EDUCATION SALARIES	5,000.00	0.00	0.00	5,000.00	0%	0%
100-515115-000	HS CLASSIFIED SALARIES	122,768.00	0.00	50,660.09	72,107.91	0%	41%
100-515160-000	HS SUBSTITUTE SALARIES	25,000.00	0.00	17,432.50	7,567.50	0%	70%
100-515200-000	HS FRINGE BENEFITS	93,224.00	0.00	47,242.44	45,981.56	0%	51%
100-515210-000	HS LIFE INSURANCE BENEFIT	1,584.00	0.00	1,079.94	504.06	0%	68%
100-515220-000	HS EMPLOYER FICA	73,293.00	0.00	49,414.95	23,878.05	0%	67%
100-515230-000	HEALTH INSURANCE - HS	37,459.00	0.00	34,087.88	3,371.12	0%	91%
100-515270-000	HS WORKER'S COMPENSATION	7,425.00	0.00	5,064.33	2,360.67	0%	68%
100-515280-000	HS SICK LEAVE BENEFIT	11,757.00	0.00	6,039.25	5,717.75	0%	51%
100-515290-000	HS PERSI BENEFIT	105,625.00	0.00	71,554.05	34,070.95	0%	68%
100-515313-000	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-515321-000	COPIER RENTAL	9,000.00	604.00	6,213.05	2,786.95	7%	69%
100-515322-000	HS PURCHASE SERVICES	8,000.00	360.01	6,618.01	1,381.99	5%	83%
100-515380-000	HS TRAVEL	3,000.00	0.00	712.20	2,287.80	0%	24%
100-515410-000	H. S. FIXED MATERIALS	12,000.00	211.63	14,049.10	(2,049.10)	2%	117%
100-515410-100	TEACHER SUPPLIES	2,800.00	251.21	1,739.11	1,060.89	9%	62%
100-515411-000	DRIVERS ED. MATERIALS	250.00	119.17	183.94	66.06	48%	74%
100-515413-000	GRANT FUNDED SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
100-515417-000	MATERIALS -- ART	3,000.00	0.00	2,296.83	703.17	0%	77%
100-515421-000	MATERIALS -- MUSIC	12,000.00	0.00	1,714.75	10,285.25	0%	14%
100-515441-000	H. S. TEXTBOOKS	25,000.00	0.00	9,981.95	15,018.05	0%	40%
**TOTAL SECONDARY PROGRAM		1,270,278.00	1,546.02	860,285.51	409,992.49	0%	68%
E X C E P T C H I L D P R O G							
100-521110-000	RESOURCE ROOM TEACHER SALARIES	218,531.00	0.00	165,824.57	52,706.43	0%	76%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	18,743.00	0.00	28,689.75	(9,946.75)	0%	153%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	15,000.00	0.00	9,121.00	5,879.00	0%	61%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	20,231.00	0.00	18,332.19	1,898.81	0%	91%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	576.00	0.00	386.00	190.00	0%	67%
100-521220-000	EMPLOYER FICA	20,847.00	0.00	16,924.15	3,922.85	0%	81%
100-521230-000	HEALTH INSURANCE - EXCEPT CHILD	18,399.00	0.00	13,207.32	5,191.68	0%	72%
100-521270-000	WORKER'S COMPENSATION	2,112.00	0.00	1,728.25	383.75	0%	82%
100-521280-000	SICK LEAVE RETIRE.	3,245.00	0.00	2,682.53	562.47	0%	83%
100-521290-000	RETIREMENT BENEFIT	29,149.00	0.00	24,100.53	5,048.47	0%	83%
100-521300-000	TUITION TO N. I. C. H.	20,000.00	3,190.00	22,040.00	(2,040.00)	16%	110%
100-521310-000	SPED PURCHASED SERVICES	18,346.00	0.00	0.00	18,346.00	0%	0%
100-521311-000	MEDICAID MATCH	88,155.00	0.00	0.00	88,155.00	0%	0%
100-521380-000	TRAVEL - PURCHASED SVCS	1,000.00	0.00	1,277.02	(277.02)	0%	128%
100-521410-000	RESOURCE ROOM MAT.	5,000.00	151.98	2,256.13	2,743.87	3%	45%
100-521410-100	TEACHER SUPPLIES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-521414-000	SPED SUPPLIES	1,500.00	0.00	7,889.41	(6,389.41)	0%	526%
100-521440-000	SPED TEXTBOOKS	5,000.00	0.00	0.00	5,000.00	0%	0%
**TOTAL EXCEPTIONAL CHILD PROGRAM		486,834.00	3,341.98	314,458.85	172,375.15	1%	65%

(Rprt: 01 - MAIN; Dates: 00/00/00-06/30/19; PRINT: 06/12/19 1:56:35 PM)

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	62,187.00	0.00	46,640.25	15,546.75	0%	75%
100-522160-000	EXCEPTIONAL PRESCHOOL SUBSTITUTES	2,000.00	0.00	0.00	2,000.00	0%	0%
100-522200-000	PRESCHOOL FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	96.00	0.00	71.77	24.23	0%	75%
100-522220-000	EMPLOYER FICA	4,910.00	0.00	3,043.89	1,866.11	0%	62%
100-522230-000	HEALTH INSURANCE - PRESCHOOL	9,200.00	0.00	6,857.65	2,342.35	0%	75%
100-522270-000	WORKER'S COMPENSATION	497.00	0.00	363.78	133.22	0%	73%
100-522280-000	SICK LEAVE RETIRE.	784.00	0.00	587.70	196.30	0%	75%
100-522290-000	RETIREMENT BENEFIT	7,040.00	0.00	5,279.67	1,760.33	0%	75%
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		87,264.00	0.00	62,844.71	24,419.29	0%	72%
S C H O O L A C T I V I T I E S							
100-532100-000	SCHOOL ACTIVITY SALARIES	80,000.00	0.00	85,449.81	(5,449.81)	0%	107%
100-532200-000	SCHOOL ACTIVITIES FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-532210-000	EMPLOYEE LIFE INS	0.00	0.00	80.73	(80.73)	0%	0%
100-532220-000	EMPLOYER FICA	6,120.00	0.00	6,523.14	(403.14)	0%	107%
100-532230-000	HEALTH INSURANCE - SCHOOL ACTIVITIES	0.00	0.00	3,063.25	(3,063.25)	0%	0%
100-532270-000	WORKER'S COMPENSATION	620.00	0.00	648.25	(28.25)	0%	105%
100-532280-000	SICK LEAVE RETIRE.	1,008.00	0.00	453.82	554.18	0%	45%
100-532290-000	RETIREMENT BENEFIT	4,528.00	0.00	4,260.82	267.18	0%	94%
100-532310-000	SCHOOL ACT. DUES/SERVICES	5,000.00	1,100.00	12,958.33	(7,958.33)	22%	259%
100-532380-000	SCHOOL ACT. TEACHER TRAVEL	10,000.00	1,200.26	11,068.12	(1,068.12)	12%	111%
100-532410-000	ACTIVITY SUPPLIES	20,000.00	0.00	32,432.65	(12,432.65)	0%	162%
100-532550-000	ATHLETIC EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
**TOTAL SCHOOL ACTIVITY PROGRAM		127,276.00	2,300.26	156,938.92	29,662.92CR	2%	123%
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	61,223.00	0.00	45,917.19	15,305.81	0%	75%
100-611200-000	GUIDANCE FRINGE BENEFITS	7,539.00	0.00	5,654.25	1,884.75	0%	75%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	96.00	0.00	70.10	25.90	0%	73%
100-611220-000	EMPLOYER FICA	5,260.00	0.00	3,924.74	1,335.26	0%	75%
100-611230-000	HEALTH INSURANCE - GUIDANCE	0.00	0.00	0.00	0.00	0%	0%
100-611270-000	WORKER'S COMPENSATION	533.00	0.00	402.29	130.71	0%	75%
100-611280-000	SICK LEAVE RETIRE.	866.00	0.00	649.80	216.20	0%	75%
100-611290-000	RETIREMENT BENEFIT	7,784.00	0.00	5,837.86	1,946.14	0%	75%
100-611310-000	HEALTH/GUIDANCE PURCHASE SERVICES	4,500.00	0.00	0.00	4,500.00	0%	0%
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		88,501.00	0.00	62,456.23	26,044.77	0%	71%
A N C I L L A R Y P R O G.							
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	226,045.00	0.00	151,232.50	74,812.50	0%	67%
100-616115-000	NON CERT ANCILLARY SALARY	185,431.00	0.00	222,431.86	(37,000.86)	0%	120%
100-616200-000	ANCILLARY FRINGE BENEFITS	25,915.00	0.00	15,773.13	10,141.87	0%	61%
100-616210-000	EMPLOYEE LIFE INSUR	912.00	0.00	1,153.80	(241.80)	0%	127%
100-616220-000	EMPLOYER FICA	33,460.00	0.00	29,535.45	3,924.55	0%	88%
100-616230-000	HEALTH INSURANCE - ANCILLARY	45,998.00	0.00	73,520.31	(27,522.31)	0%	160%
100-616270-000	WORKER'S COMPENSATION	3,390.00	0.00	3,037.53	352.47	0%	90%
100-616280-000	SICK LEAVE RETIRE.	5,511.00	0.00	4,906.98	604.02	0%	89%
100-616290-000	RETIREMENT BENEFIT	49,513.00	0.00	44,084.51	5,428.49	0%	89%
100-616300-000	CDS CONTRACT	200,000.00	14,990.97	180,925.78	19,074.22	7%	90%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	2,300.01	(1,500.01)	0%	288%
**TOTAL SPECIAL SERVICES PROGRAM		776,975.00	14,990.97	728,901.86	48,073.14	2%	94%

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	235.00	0.00	0.00	235.00	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	6,137.72 (	2,137.72)	0%	153%
100-621311-000	INSTRUCTIONAL IMPROVEMENT PURCHASED SER	45,420.00	0.00	5,557.56	39,862.44	0%	12%
100-621380-000	TRAVEL/TRNG.	0.00	455.05	4,771.28 (	4,771.28)	0%	0%
100-621410-000	MENTORING SUPPLIES	100.00	0.00	0.00	100.00	0%	0%
**TOTAL INSTRUCTION IMPROVEMENT		86,160.00	455.05	16,466.56	69,693.44	1%	19%
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	23,487.00	0.00	38,959.25 (	15,472.25)	0%	166%
100-622160-000	LIBRARY SUBSTITUTES	1,000.00	0.00	570.00	430.00	0%	57%
100-622200-000	LIBRARY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	96.00	0.00	138.42 (	42.42)	0%	144%
100-622220-000	EMPLOYER FICA	1,873.00	0.00	3,023.95 (	1,150.95)	0%	161%
100-622230-000	HEALTH INSURANCE - MEDIA	9,200.00	0.00	13,224.61 (	4,024.61)	0%	144%
100-622270-000	WORKER'S COMPENSATION	190.00	0.00	308.34 (	118.34)	0%	162%
100-622280-000	SICK LEAVE RETIRE.	296.00	0.00	490.86 (	194.86)	0%	166%
100-622290-000	RETIREMENT BENEFIT	2,659.00	0.00	4,410.17 (	1,751.17)	0%	166%
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	0.00	2,776.46	2,223.54	0%	56%
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	1,323.18	3,676.82	0%	26%
**TOTAL EDUCATIONAL MEDIA PROGRAM		53,842.00	0.00	71,725.24	17,883.24CR	0%	133%
T E C H N O L O G Y							
100-623110-000	TECHNOLOGY CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
100-623115-000	TECHNOLOGY SALARY	57,102.00	0.00	63,992.25 (	6,890.25)	0%	112%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-623210-000	TECHNOLOGY LIFE BENEFIT	96.00	0.00	73.75	22.25	0%	77%
100-623220-000	TECHNOLOGY FICA BENEFIT	4,368.00	0.00	4,894.99 (	526.99)	0%	112%
100-623230-000	HEALTH INSURANCE - TECHNOLOGY	9,200.00	0.00	7,045.43	2,154.57	0%	77%
100-623270-000	TECHNOLOGY WORKERS COMP.	443.00	0.00	497.02 (	54.02)	0%	112%
100-623280-000	TECHNOLOGY SICK LEAVE BENEFIT	600.00	0.00	30.28	569.72	0%	5%
100-623290-000	TECHNOLOGY PERSI BENEFIT	5,394.00	0.00	7,243.96 (	1,849.96)	0%	134%
100-623310-000	TECHNOLOGY PURCHASE SERVICES	9,000.00	0.00	16,182.10 (	7,182.10)	0%	180%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	4,000.00	0.00	36,929.00 (	32,929.00)	0%	923%
100-623410-000	TECHNOLOGY SUPPLIES/MATERIALS	2,500.00	0.00	163.46	2,336.54	0%	7%
100-623411-000	TECHNOLOGY--ELEMENTARY	25,000.00	0.00	31,892.47 (	6,892.47)	0%	128%
100-623412-000	TECHNOLOGY SECONDARY	25,000.00	0.00	27,727.95 (	2,727.95)	0%	111%
100-623413-000	TECHNOLOGY - EXCEPTIONAL CHILD	5,000.00	0.00	2,115.71	2,884.29	0%	42%
100-623550-000	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
**TOTAL INSTRUCT. TECHNOLOGY		147,703.00	0.00	198,788.37	51,085.37CR	0%	135%
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	40,000.00	642.63	30,277.74	9,722.26	2%	76%
100-631410-000	SUPPLIES - SCHOOL BOARD	750.00	0.00	363.66	386.34	0%	48%
**TOTAL BOARD OF EDUCATION PROGRAM		40,750.00	642.63	30,641.40	10,108.60	2%	75%

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	125,144.00	0.00	114,715.26	10,428.74	0%	92%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	53,626.00	0.00	0.00	53,626.00	0%	0%
100-632200-000	DISTRICT FRINGE BENEFITS	10,317.00	0.00	0.00	10,317.00	0%	0%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	336.00	0.00	220.00	116.00	0%	65%
100-632220-000	EMPLOYER FICA	14,465.00	0.00	8,691.23	5,773.77	0%	60%
100-632230-000	HEALTH INSURANCE - DISTRICT ADMIN	9,200.00	0.00	8,362.95	837.05	0%	91%
100-632270-000	WORKER'S COMPENSATION	1,465.00	0.00	860.60	604.40	0%	59%
100-632280-000	SICK LEAVE RETIRE.	2,382.00	0.00	1,445.42	936.58	0%	61%
100-632290-000	RETIREMENT BENEFIT	21,405.00	0.00	12,985.70	8,419.30	0%	61%
100-632310-000	BANK FEES / GRANT SVCS	40,000.00	800.00	23,022.59	16,977.41	2%	58%
100-632322-000	COPIER RENTAL	4,000.00	289.82	3,872.19	127.81	7%	97%
100-632333-000	DISTRICT COMMUNICATIONS	4,000.00	0.00	5,143.39	(1,143.39)	0%	129%
100-632380-000	DISTRICT TRAVEL--GENERAL	12,500.00	948.10	12,118.19	381.81	8%	97%
100-632390-000	DISTRICT PURCHASED SERVICES	60,000.00	1,298.61	8,630.93	51,369.07	2%	14%
100-632410-000	DISTRICT SUPPLIES	4,000.00	679.66	5,181.08	(1,181.08)	17%	130%
100-632412-000	DISTRICT SUBSCRIPTIONS	400.00	0.00	574.69	(174.69)	0%	144%
**TOTAL DISTRICT ADMINISTRATION		363,240.00	4,016.19	205,824.22	157,415.78	1%	57%
S C H O O L A D M I N .							
100-641110-000	SCHOOL ADMIN SALARIES	236,614.00	0.00	179,326.27	57,287.73	0%	76%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	78,990.00	0.00	72,025.97	6,964.03	0%	91%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	33,406.00	0.00	25,053.57	8,352.43	0%	75%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	953.00	0.00	649.60	303.40	0%	68%
100-641220-000	EMPLOYER FICA	26,699.00	0.00	21,081.16	5,617.84	0%	79%
100-641230-000	HEALTH INSURANCE - SCHOOL ADMIN	9,200.00	0.00	6,903.42	2,296.58	0%	75%
100-641270-000	WORKER'S COMPENSATION	2,705.00	0.00	2,156.07	548.93	0%	80%
100-641280-000	SICK LEAVE RETIRE.	4,398.00	0.00	3,264.38	1,133.62	0%	74%
100-641290-000	RETIREMENT BENEFIT	39,508.00	0.00	29,327.89	10,180.11	0%	74%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	0.00	19,172.49	(2,672.49)	0%	116%
100-641380-000	SCHOOL ADMIN. TRAVEL	2,000.00	0.00	0.00	2,000.00	0%	0%
100-641410-000	ELEMENT. ADMIN. MATERIALS	2,000.00	0.00	1,223.05	776.95	0%	61%
100-641411-000	SECOND. ADMIN. MATERIALS	2,000.00	32.80	2,164.56	(164.56)	2%	108%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,800.00	0.00	1,310.00	490.00	0%	73%
**TOTAL SCHOOL ADMINISTRATION		456,773.00	32.80	363,658.43	93,114.57	0%	80%
B U S I N E S S O P E R A T I O N S							
100-651115-000	SALARIES - BUSINESS OPERATIONS	0.00	0.00	55,656.65	(55,656.65)	0%	0%
100-651200-000	FRINGE	0.00	0.00	9,457.25	(9,457.25)	0%	0%
100-651210-000	LIFE INS BENEFIT	0.00	0.00	97.97	(97.97)	0%	0%
100-651220-000	EMPLOYER FICA	0.00	0.00	4,972.03	(4,972.03)	0%	0%
100-651230-000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0%	0%
100-651270-000	WORKER'S COMPENSATION	0.00	0.00	506.11	(506.11)	0%	0%
100-651280-000	SICK LEAVE RETIREMENT	0.00	0.00	820.47	(820.47)	0%	0%
100-651290-000	PERSI	0.00	0.00	7,370.87	(7,370.87)	0%	0%
100-651310-000	PURCHASED SERVICES	0.00	4,498.45	54,921.46	(54,921.46)	0%	0%
100-651311-000	MEDICAID BILLING SERVICES	0.00	267.18	14,793.99	(14,793.99)	0%	0%
100-651380-000	TRAVEL / TRAINING	0.00	457.32	2,445.04	(2,445.04)	0%	0%
100-651410-000	SUPPLIES	0.00	0.00	417.14	(417.14)	0%	0%
TOTAL BUSINESS OPERATIONS		0.00	5,222.95	151,458.98	151,458.98CR	0%	0%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
C U S T O D I A L							
100-661115-000	CUSTODIAL SALARIES	127,050.00	0.00	134,142.13 (	7,092.13)	0%	106%
100-661165-000	CUSTODIAL SUBSTITUTES	12,000.00	0.00	9,632.95	2,367.05	0%	80%
100-661200-000	CUSTODIAL FRINGE BENEFITS	30,950.00	0.00	23,643.07	7,306.93	0%	76%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	0.00	413.92 (	29.92)	0%	108%
100-661220-000	EMPLOYER FICA	13,005.00	0.00	12,565.01	439.99	0%	97%
100-661230-000	HEALTH INSURANCE - CUSTODIAL	10,922.00	0.00	18,516.04 (	7,594.04)	0%	170%
100-661270-000	WORKER'S COMPENSATION	12,296.00	0.00	11,354.97	941.03	0%	92%
100-661280-000	SICK LEAVE RETIRE.	1,991.00	0.00	2,009.90 (	18.90)	0%	101%
100-661290-000	RETIREMENT BENEFIT	17,886.00	0.00	18,057.62 (	171.62)	0%	101%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-661330-000	UTILITIES	185,000.00	817.00	169,985.66	15,014.34	0%	92%
100-661410-000	CUSTODIAL SUPPLIES	25,000.00	709.24	16,374.10	8,625.90	3%	65%
100-661710-000	PROPERTY/LIABILITY INSURANCE	39,607.00	0.00	39,307.00	300.00	0%	99%
100-661711-000	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0%	0%
**TOTAL BUILDINGS-CARE PROGRAM		476,091.00	1,526.24	456,002.37	20,088.63	0%	96%
M A I N T. N O N S T U- O C C							
100-663310-000	PURCHASE SERV.--MAINT/BUS BARN	5,000.00	0.00	6,367.95 (	1,367.95)	0%	127%
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	612.00	2,466.00 (	466.00)	31%	123%
100-663315-000	PURCHASE SERV.--DIST. -NON-OCCUP.	500.00	0.00	0.00	500.00	0%	0%
100-663330-000	MAINT. BLDG. UTILITIES	500.00	0.00	319.65	180.35	0%	64%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	155.04	2,554.78	445.22	5%	85%
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	767.04	11,708.38	1,291.62	6%	90%
M A I N T E N A N C E							
100-664115-000	GENERAL MAINTENANCE SALARIES	32,186.00	0.00	49,492.22 (	17,306.22)	0%	154%
100-664200-000	MAINTENANCE FRINGE BENEFITS	5,158.00	0.00	9,457.14 (	4,299.14)	0%	183%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	0.00	92.90	3.10	0%	97%
100-664220-000	EMPLOYER FICA	2,857.00	0.00	4,495.84 (	1,638.84)	0%	157%
100-664230-000	HEALTH INSURANCE - MAINT	0.00	0.00	0.00	0.00	0%	0%
100-664270-000	WORKER'S COMPENSATION	2,701.00	0.00	3,981.68 (	1,280.68)	0%	147%
100-664280-000	SICK LEAVE RETIRE.	471.00	0.00	742.80 (	271.80)	0%	158%
100-664290-000	RETIREMENT BENEFIT	4,227.00	0.00	6,673.12 (	2,446.12)	0%	158%
100-664310-000	PURCHASE SERVICE--MAINT/BUS BARN	500.00	0.00	2,125.90 (	1,625.90)	0%	425%
100-664311-000	PURCHASE SERVICE--ELEMENTARY	45,000.00	1,824.11	82,850.19 (	37,850.19)	4%	184%
100-664312-000	PURCHASE SERVICE--SECONDARY	35,000.00	2,178.11	33,954.65	1,045.35	6%	97%
100-664410-000	MATERIALS--MAINT./BUS BARN	500.00	0.00	1,200.28 (	700.28)	0%	240%
100-664411-000	MATERIALS--ELEMENTARY	10,000.00	0.00	2,612.77	7,387.23	0%	26%
100-664412-000	MATERIALS--SECONDARY	10,000.00	0.00	8,573.43	1,426.57	0%	86%
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	26,569.80	93,430.20	0%	22%
**TOTAL MAINTENANCE-BLDGS & EQUIP		269,196.00	4,002.22	232,822.72	36,373.28	1%	86%
G R O U N D S C A R E							
100-665310-000	PURCHASE SERVICE--GROUNDS	45,000.00	1,486.68	49,005.63 (	4,005.63)	3%	109%
100-665410-000	MATERIALS--GROUNDS	20,000.00	0.00	9,892.31	10,107.69	0%	49%
100-665550-000	GROUNDS - CAPITAL OUTLAY	0.00	0.00	11,745.00 (	11,745.00)	0%	0%
TOTAL GROUNDS CARE		65,000.00	1,486.68	70,642.94	5,642.94CR	2%	109%
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	13,240.65 (	240.65)	0%	102%
100-667550-000	SECURITY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
** TOTAL SCHOOL SAFETY		13,000.00	0.00	13,240.65	240.65CR	0%	102%

(Rprt: 01 - MAIN; Dates: 00/00/00-06/30/19; PRINT: 06/12/19 1:56:37 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T R A N S P O R T A T I O N							
100-681115-000	TRANSP. SALARIES--TO SCHOOL @ 50%	59,247.00	0.00	56,295.60	2,951.40	0%	95%
100-681120-000	TRANSP. SALARIES--MECHANIC @ 85%	0.00	0.00	4,299.31	(4,299.31)	0%	0%
100-681125-000	TRANSP. SALARIES--SUPV. @ 50%	32,186.00	0.00	30,465.38	1,720.62	0%	95%
100-681165-000	TRANSP. SALARIES--SUBS @ 50%	2,500.00	0.00	4,945.10	(2,445.10)	0%	198%
100-681200-000	TRANSP. FRINGE BENEFITS @ 50%	12,982.00	0.00	12,471.30	510.70	0%	96%
100-681210-000	TRANSP. LIFE INSURANCE @ 50%	288.00	0.00	274.28	13.72	0%	95%
100-681220-000	TRANSP. EMPLOYER FICA/MDC @ 50%	8,179.00	0.00	8,294.65	(115.65)	0%	101%
100-681230-000	HEALTH INSURANCE - TRANSP - 50%	0.00	0.00	0.00	0.00	0%	0%
100-681270-000	TRANSP. WORKERS COMP @ 50%	5,431.00	0.00	6,432.60	(1,001.60)	0%	118%
100-681280-000	TRANSP. SICK LEAVE @ 50%	1,316.00	0.00	1,186.68	129.32	0%	90%
100-681290-000	TRANSP. PERSI BENEFIT @ 50%	11,820.00	0.00	10,661.80	1,158.20	0%	90%
100-681310-000	BUS CONTRACT REPAIRS @ 85%	35,000.00	380.00	49,843.43	(14,843.43)	1%	142%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	1,500.00	0.00	814.00	686.00	0%	54%
100-681312-000	PHYSICALS/DRUG TESTING @ 85%	0.00	0.00	130.00	(130.00)	0%	0%
100-681317-000	TRAINING-DIST./IAPT/STN/NAPT @ 50%	400.00	69.55	145.25	254.75	17%	36%
100-681318-000	TRAINING SDE DRIVER/TECH. @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681319-000	BUS BARN UTILITIES @ 50%	14,000.00	86.00	18,014.80	(4,014.80)	1%	129%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	0.00	296.80	63.20	0%	82%
100-681345-000	TRANSP. IN-LIEU-OF @ 50%	2,500.00	386.86	2,018.02	481.98	15%	81%
100-681380-000	TRAVEL-SDE DRIVER/TECH TRGN @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681381-000	TRAVEL-DIST/IAPT/STN/NAPT @ 50%	0.00	584.10	1,024.10	(1,024.10)	0%	0%
100-681410-000	TECHN. COVERALLS/RAGS @ 50%	1,000.00	0.00	46.94	953.06	0%	5%
100-681420-000	TRANSP. BUS FUEL/FLUIDS @ 50%	25,000.00	432.83	18,393.62	6,606.38	2%	74%
100-681424-000	TRANSP. BUS OILS/LUBRICANTS @ 85%	2,000.00	0.00	455.67	1,544.33	0%	23%
100-681425-000	BUS REPAIR PARTS @ 85%	1,000.00	0.00	14,663.37	(13,663.37)	0%	999%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	250.00	0.00	722.23	(472.23)	0%	289%
100-681429-000	HAND TOOLS @ 85% - 400 CAP	400.00	0.00	374.41	25.59	0%	94%
100-681500-000	TRANSP - CAPITAL OUTLAY	0.00	0.00	4,220.75	(4,220.75)	0%	0%
100-681710-000	TRANSP. FACILITY INS. --@ 50%	0.00	0.00	300.00	(300.00)	0%	0%
**TOTAL PUPIL TO SCHOOL TRANSPORT.		217,359.00	1,939.34	246,790.09	29,431.09CR	1%	114%
100-682115-000	TRANSP. SALARIES--ACTIVITY/SHUTTLE	10,000.00	0.00	13,930.21	(3,930.21)	0%	139%
100-682200-000	TRANS - ACTIVITY - FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-682210-000	TRANS - ACTIVITY - LIFE	0.00	0.00	20.87	(20.87)	0%	0%
100-682220-000	TRANS - ACTIVITY - FICA	765.00	0.00	1,065.12	(300.12)	0%	139%
100-682270-000	WORK COMP	508.00	0.00	672.66	(164.66)	0%	132%
100-682280-000	TRANS - ACTIVITY - UUSL	0.00	0.00	96.58	(96.58)	0%	0%
100-682290-000	TRANS - ACTIVITY - PERSI	0.00	0.00	867.70	(867.70)	0%	0%
100-682310-000	PURCHASE SERVICES--NON ALLOW	300.00	0.00	85.00	215.00	0%	28%
100-682410-000	TRANSPORTATION MAT'LS--NON-ALLOW.	250.00	227.20	910.95	(660.95)	91%	364%
**TOTAL TRANSP. ACTIVITY PROGRAM		11,823.00	227.20	17,649.09	5,826.09CR	2%	149%
T R A N S P - O T H E R V E H							
100-683310-000	PURCHASE SERVICES--NON ALLOWABLE	2,800.00	40.00	328.36	2,471.64	1%	12%
100-683410-000	SUPPLIES--NON ALLOWABLE	400.00	76.77	825.74	(425.74)	19%	206%
100-683710-000	TRANSP. FAC. INSURANCE--NON ALLOW.	0.00	0.00	0.00	0.00	0%	0%
**TOTAL GENERAL TRANSP. NON-ALLOW.		3,200.00	116.77	1,154.10	2,045.90	4%	36%
N O N I N S T R U C T I O N							
100-710220-000	FOOD EMPLOYER FICA	8,626.00	0.00	6,947.43	1,678.57	0%	81%
***TOTAL NON-INSTRUCTION		8,626.00	0.00	6,947.43	1,678.57	0%	81%
C A P I T A L							
100-810520-000	CAPITAL OUTLAY - BUILDINGS	288,706.00	0.00	0.00	288,706.00	0%	0%
100-810540-000	CAPITAL OUTLAY - VEHICLES	90,000.00	0.00	0.00	90,000.00	0%	0%
***TOTAL CAPITAL ASSETS		378,706.00	0.00	0.00	378,706.00	0%	0%
100-920810-000	TRANSFER TO MEDICAID FUND	0.00	0.00	0.00	0.00	0%	0%
100-920800-000	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
100-950850-000	CONTINGENCY RESERVE	358,851.00	0.00	0.00	358,851.00	0%	0%
***TOTAL OTHER SERVICES		358,851.00	0.00	0.00	358,851.00	0%	0%
***TOTAL EXPENDITURES		7,177,057.00	42,936.19	5,272,916.09	1,904,140.91	1%	73%

(Rprt: 01 - MAIN; Dates: 00/00/00-06/30/19; PRINT: 06/12/19 1:56:37 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GRANTS - NEZ PERCE TRIBE & OTHERS							
232-320000-000	BEGINNING BALANCE - BUDGET	42,385.00CR	0.00	0.00	42,385.00CR	0%	0%
232-415000-000	INVESTMENT EARNINGS	0.00	0.00	0.00	0.00	0%	0%
232-419900-000	GRANT REVENUE - NPT & OTHERS	0.00	0.00	37,650.00CR	37,650.00	0%	0%
232-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		42,385.00CR	0.00	37,650.00CR	4,735.00CR	0%	89%
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%
232-515115-000	CERTIFIED SALARY	0.00	0.00	2,788.32 (	2,788.32)	0%	0%
232-515220-000	FICA	0.00	0.00	213.31 (	213.31)	0%	0%
232-515270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
232-515410-000	HIGH SCHOOL SUPPLIES	0.00	0.00	528.48 (	528.48)	0%	0%
232-515312-000	P/S - NPT NATIVE ARTS GRANT	10,500.00	0.00	320.00	10,180.00	0%	3%
232-515313-000	P/S - COLLEGE & CAREER READINESS	5,400.00	2,475.00CR	2,974.55	2,425.45	45%	55%
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 - CULTURALLY RESPONSIVE	840.00	0.00	0.00	840.00	0%	0%
232-515317-000	P/S - CDA TRIBE NATIVE ARTS GRANT	0.00	0.00	0.00	0.00	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	467.73	607.27	0%	44%
232-515320-000	P/S - ATTENDANCE COMMITTEE EMERGENCY FU	1,905.00	0.00	0.00	1,905.00	0%	0%
232-515322-000	P/S - NPT NATURAL HELPERS	7,630.00	0.00	0.00	7,630.00	0%	0%
232-515323-000	P/S - NPT MENTOR ARTISTS & PLAYWRIGHTS	0.00	4,450.00	5,007.14 (	5,007.14)	0%	0%
232-515412-000	SUPPLIES - NPT GRANT NATIVE ARTS	820.00	316.50	6,347.85 (	5,527.85)	39%	774%
232-515413-000	SUPPLIES - COLLEGE & CAREER READINESS	2,425.00	571.32	2,842.48 (	417.48)	24%	117%
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	835.00	0.00	592.76	242.24	0%	71%
232-515418-000	SUPPLIES - NATIVE NATURAL SCIENCE	1,200.00	0.00	1,546.07 (	346.07)	0%	129%
232-515419-000	SUPPLIES - NPT DRUG FREE FUNDS (OLD 246)	253.00	0.00	0.00	253.00	0%	0%
232-515420-000	SUPPLIES-ATTENDANCE COMMITTEE EMERGENCY	1,352.00	0.00	893.42	458.58	0%	66%
232-515422-000	SUPPLIES - NPT NATURAL HELPERS	2,000.00	0.00	0.00	2,000.00	0%	0%
232-515423-000	SUPPLIES-NPT MENTOR ARTISTS PLAYWRIGHTS	0.00	0.00	0.00	0.00	0%	0%
232-515550-000	CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		42,385.00	2,862.82	24,522.11	17,862.89	7%	58%
NEXPERCE TRIBE - LITERATURE GRT							
234-320000-000	BEGINNING BALANCE	712.00CR	0.00	0.00 (	712.00)	0%	0%
234-419900-000	NEZPERCE TRIBE LITERATURE REV	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		712.00CR	0.00	0.00	712.00CR	0%	0%
234-515300-000	PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
234-515410-000	SUPPLIES- LITERATURE	712.00	0.00	0.00	712.00	0%	0%
***TOTAL EXPENDITURES		712.00	0.00	0.00	712.00	0%	0%
N E Z P E R C E TRIBE JOB SKILLS							
235-320000-000	JOB SKILLS CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
235-419900-000	NEZPERCE TRIBE SPECIAL SERVICE GRT	0.00	0.00	5,000.00CR	5,000.00	0%	0%
***TOTAL REVENUE		0.00	0.00	5,000.00CR	5,000.00	0%	0%
235-515115-000	JOB SKILLS SALARY	0.00	0.00	2,199.42 (	2,199.42)	0%	0%
235-515220-000	JOB SKILLS EMPLOYER FICA	0.00	0.00	168.26 (	168.26)	0%	0%
235-515270-000	JOB SKILLS WORKERS COMP	0.00	0.00	15.67 (	15.67)	0%	0%
235-521310-000	JOB SKILLS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		0.00	0.00	2,383.35	2,383.35CR	0%	0%

(Rprt: 01 - MAIN; Dates: 00/00/00-06/30/19; PRINT: 06/12/19 1:56:37 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
STATE VOCATIONAL							
243-432410-000	STATE CTE -- AG. PROGRAM	15,000.00CR	0.00	38,400.00CR	23,400.00	0%	256%
243-432420-000	STATE VOC. ED.--BUSINESS PROGRAM	9,876.00CR	0.00	9,876.00CR	0.00	0%	100%
***TOTAL REVENUE		24,876.00CR	0.00	48,276.00CR	23,400.00	0%	194%
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	1,688.09	8,811.91	0%	16%
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	0.00	226.15	32,207.38	(32,207.38)	0%	0%
**TOTAL AG. PROGRAM		15,000.00	226.15	33,895.47	18,895.47CR	2%	226%
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	2,349.49	715.51	0%	77%
243-515413-000	VOC. ED. SUPPLIES--BUSINESS PROG.	6,811.00	618.84	3,901.83	2,909.17	9%	57%
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
**TOTAL BUSINESS PROGRAM		9,876.00	618.84	6,251.32	3,624.68	6%	63%
***TOTAL EXPENDITURES		24,876.00	844.99	40,146.79	15,270.79CR	3%	161%

CHAPTER I FUND

251-445100-000	FEDERAL ASSISTANCE	189,580.00CR	15,857.68CR	143,138.78CR	46,441.22CR	8%	76%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	203,177.00CR	14,524.42CR	129,767.92CR	73,409.08CR	7%	64%
***TOTAL REVENUE		392,757.00CR	30,382.10CR	272,906.70CR	119,850.30CR	8%	69%
251-512110-000	TEACHER SALARIES--ELEMENTARY	68,948.00	0.00	51,710.94	17,237.06	0%	75%
251-512115-000	TEACHER AIDES--ELEMENTARY	52,457.00	0.00	43,600.19	8,856.81	0%	83%
251-512200-000	ELEMENTARY FRINGE BENEFITS	10,596.00	0.00	5,695.47	4,900.53	0%	54%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	288.00	0.00	290.33	(2.33)	0%	101%
251-512220-000	EMPLOYER FICA	10,098.00	0.00	7,680.31	2,417.69	0%	76%
251-512230-000	HEALTH INSURANCE - TITLE 1-A	18,399.00	0.00	19,826.52	(1,427.52)	0%	108%
251-512270-000	WORKER'S COMPENSATION	1,027.00	0.00	1,556.29	(529.29)	0%	152%
251-512280-000	SICK LEAVE RETIRE.	1,764.00	0.00	1,272.79	491.21	0%	72%
251-512290-000	RETIREMENT BENEFIT	15,848.00	0.00	11,434.06	4,413.94	0%	72%
251-512310-000	E. S. PURCHASED SERVICES	475.00	0.00	0.00	475.00	0%	0%
251-512410-000	ELEMENTARY SUPPLIES & MATERIALS	0.00	0.00	71.88	(71.88)	0%	0%
251-512111-000	SCHOOL IMPROVEMENT GRANT SALARIES	125,207.00	0.00	92,854.34	32,352.66	0%	74%
251-512201-000	FRINGE - SIG	7,539.00	0.00	5,654.25	1,884.75	0%	75%
251-512211-000	LIFE INS BENEFIT - SIG	288.00	0.00	177.66	110.34	0%	62%
251-512221-000	EMPLOYER FICA - SIG	10,155.00	0.00	7,203.48	2,951.52	0%	71%
251-512231-000	HEALTH INSURANCE - SIG	13,799.00	0.00	10,910.12	2,888.88	0%	79%
251-512271-000	WORKER'S COMP - SIG	1,033.00	0.00	0.00	1,033.00	0%	0%
251-512281-000	UNUSED SICK LEAVE - SIG	1,673.00	0.00	1,240.22	432.78	0%	74%
251-512291-000	PERSI - SIG	15,027.00	0.00	11,142.38	3,884.62	0%	74%
251-512311-000	SIG PURCHASED SERVICES	27,755.00	0.00	0.00	27,755.00	0%	0%
251-512411-000	SIG SUPPLIES	700.00	206.93	792.40	(92.40)	30%	113%
251-632115-000	ADMIN. SALARIES	8,000.00	0.00	0.00	8,000.00	0%	0%
251-632200-000	ADMINISTRATIVE FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
251-632210-000	LIFE INSURANCE	0.00	0.00	0.00	0.00	0%	0%
251-632220-000	EMPLOYER FICA	612.00	0.00	0.00	612.00	0%	0%
251-632230-000	HEALTH INSURANCE - 1-A ADMIN	0.00	0.00	0.00	0.00	0%	0%
251-632270-000	WORKER'S COMPENSATION	62.00	0.00	0.00	62.00	0%	0%
251-632280-000	SICK LEAVE RETIREMENT	101.00	0.00	0.00	101.00	0%	0%
251-632290-000	RETIREMENT BENEFIT	906.00	0.00	0.00	906.00	0%	0%
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		392,757.00	206.93	273,113.63	119,643.37	0%	70%

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%
257-445600-000	FEDERAL ASSISTANCE -- PART B	121,748.00CR	9,242.72CR	81,952.62CR	39,795.38CR	8%	67%
257-445601-000	PRIOR YEAR ALLOCATION	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		121,748.00CR	9,242.72CR	81,952.62CR	39,795.38CR	8%	67%
257-521110-000	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
257-521115-000	AIDES - PART B	74,682.00	0.00	50,849.53	23,832.47	0%	68%
257-521200-000	FRINGE BENEFITS- PART B	9,936.00	0.00	6,662.97	3,273.03	0%	67%
257-521210-000	LIFE INS BENEFIT	376.00	0.00	230.50	145.50	0%	61%
257-521220-000	EMPLOYER FICA	6,473.00	0.00	4,393.19	2,079.81	0%	68%
257-521230-000	HEALTH INSURANCE - PART B	18,399.00	0.00	12,132.67	6,266.33	0%	66%
257-521270-000	WORKER'S COMPENSATION	656.00	0.00	448.56	207.44	0%	68%
257-521280-000	SICK LEAVE RETIRE.	1,066.00	0.00	724.71	341.29	0%	68%
257-521290-000	RETIREMENT BENEFIT	9,579.00	0.00	6,510.49	3,068.51	0%	68%
257-521410-000	SUPPLIES	581.00	0.00	0.00	581.00	0%	0%
***TOTAL EXPENDITURES		121,748.00	0.00	81,952.62	39,795.38	0%	67%
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	3,116.00CR	260.85CR	2,347.77CR	768.23CR	8%	75%
***TOTAL REVENUE		3,116.00CR	260.85CR	2,347.77CR	768.23CR	8%	75%
258-522110-000	CERTIFIED TEACHER SALARIES	0.00	0.00	0.00	0.00	0%	0%
258-522115-000	NON-CERTIFIED SALARIES	2,039.00	0.00	1,561.50	477.50	0%	77%
258-522200-000	BENEFITS	537.00	0.00	374.94	162.06	0%	70%
258-522210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.00	5.73	(5.73)	0%	0%
258-522220-000	EMPLOYER FICA	197.00	0.00	146.94	50.06	0%	75%
258-522230-000	HEALTH INSURANCE - PART B PRESCHOOL	0.00	0.00	0.00	0.00	0%	0%
258-522270-000	WORKER'S COMPENSATION	20.00	0.00	15.03	4.97	0%	75%
258-522280-000	SICK LEAVE RETIRE.	32.00	0.00	24.39	7.61	0%	76%
258-522290-000	RETIREMENT BENEFIT	291.00	0.00	219.24	71.76	0%	75%
***TOTAL EXPENDITURES		3,116.00	0.00	2,347.77	768.23	0%	75%
MEDICAID FUND							
260-445900-000	MEDICAID REVENUE	0.00	4,008.53CR	213,149.71CR	213,149.71	0%	0%
260-460000-000	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		0.00	4,008.53CR	213,149.71CR	213,149.71	0%	0%
260-616115-000	ANCILLARY SALARIES	0.00	0.00	0.00	0.00	0%	0%
260-616200-000	ANCILLARY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
260-616210-000	EMPLOYEE LIFE INSURANCE	0.00	0.00	0.00	0.00	0%	0%
260-616220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
260-616230-000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0%	0%
260-616270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
260-616280-000	UNUSED SICK LEAVE	0.00	0.00	0.00	0.00	0%	0%
260-616290-000	PERSI	0.00	0.00	0.00	0.00	0%	0%
260-616310-000	MEDICAID CONTRACT SERVICES	0.00	0.00	0.00	0.00	0%	0%
260-616350-000	MEDICAID MATCH	0.00	0.00	50,000.00	(50,000.00)	0%	0%
***TOTAL EXPENDITURES		0.00	0.00	50,000.00	50,000.00CR	0%	0%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
TITLE IV-A ESSA STUDENT SUPPORT							
261-445200-000	TITLE IV-A ESSA REVENUE	11,444.00CR	0.00	13,516.00CR	2,072.00	0%	118%
	***TOTAL REVENUE	11,444.00CR	0.00	13,516.00CR	2,072.00	0%	118%
261-512115-000	ELEMENTARY CLASSIFIED SALARY	0.00	0.00	50.00 (	50.00)	0%	0%
261-512200-000	FRINGE	0.00	0.00	0.00	0.00	0%	0%
261-512210-000	LIFE INSURANCE BENEFIT	0.00	0.00	0.07 (	0.07)	0%	0%
261-512220-000	FICA BENEFIT	0.00	0.00	3.26 (	3.26)	0%	0%
261-512230-000	HEALTH INSURANCE	0.00	0.00	6.60 (	6.60)	0%	0%
261-512270-000	WORKERS COMP	0.00	0.00	0.39 (	0.39)	0%	0%
261-512280-000	UUSL	0.00	0.00	0.63 (	0.63)	0%	0%
261-512290-000	PERSI BENEFIT	0.00	0.00	5.66 (	5.66)	0%	0%
261-512310-000	PURCHASED SERVICES	7,794.00	0.00	9,458.60 (	1,664.60)	0%	121%
261-512410-000	SUPPLIES/MATERIALS	3,650.00	0.00	3,990.79 (	340.79)	0%	109%
	***TOTAL EXPENDITURES	11,444.00	0.00	13,516.00	2,072.00CR	0%	118%
REAP							
262-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
262-443000-000	REAP GRANT REVENUE	33,241.00CR	0.00	24,524.95CR	8,716.05CR	0%	74%
	***TOTAL REVENUE	33,241.00CR	0.00	24,524.95CR	8,716.05CR	0%	74%
262-512115-000	ELEMENTARY CLASSIFIED SALARY	20,238.00	0.00	15,700.50	4,537.50	0%	78%
262-512200-000	FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
262-512210-000	LIFE INSURANCE BENEFIT	96.00	0.00	57.24	38.76	0%	60%
262-512220-000	FICA BENEFIT	1,548.00	0.00	1,201.10	346.90	0%	78%
262-512230-000	HEALTH INSURANCE - REAP	8,539.00	0.00	5,468.53	3,070.47	0%	64%
262-512270-000	WORKERS COMP. BENEFIT	274.00	0.00	122.45	151.55	0%	45%
262-512280-000	SICK LEAVE BENEFIT	255.00	0.00	197.82	57.18	0%	78%
262-512290-000	PERSI BENEFIT	2,291.00	0.00	1,777.31	513.69	0%	78%
	***TOTAL EXPENDITURES	33,241.00	0.00	24,524.95	8,716.05	0%	74%

(Rprt: 01 - MAIN; Dates: 00/00/00-06/30/19; PRINT: 06/12/19 1:56:38 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T I T L E VI-A INDIAN EDUCATION							
267-320000-000	BEGINNING FUND BALANCE	0.00	0.00	0.00	0.00	0%	0%
267-419900-000	LOCAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
267-443000-000	FEDERAL ASSISTANCE - VI-A	85,000.00CR	0.00	62,509.88CR	22,490.12CR	0%	74%
267-443001-000	NYCP GRANT REVENUE	232,709.00CR	0.00	130,389.47CR	102,319.53CR	0%	56%
***TOTAL REVENUE		317,709.00CR	0.00	192,899.35CR	124,809.65CR	0%	61%
267-512410-000	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
267-515100-000	COORDINATOR SALARY	12,150.00	0.00	10,930.88	1,219.12	0%	90%
267-515110-000	NEZ PERCE LANGUAGE INSTRUCTOR	8,813.00	0.00	0.00	8,813.00	0%	0%
267-515115-000	CERTIFIED SALARY - OTHER	16,500.00	0.00	6,314.75	10,185.25	0%	38%
267-515120-000	SECRETARY'S SALARY	17,458.00	0.00	17,801.55	(343.55)	0%	102%
267-515125-000	ATTENDANCE CLERK	10,750.00	0.00	7,782.75	2,967.25	0%	72%
267-515200-000	FRINGE	3,591.00	0.00	2,693.25	897.75	0%	75%
267-515210-000	LIFE INS - VI-A	55.00	0.00	53.22	1.78	0%	97%
267-515220-000	EMPLOYER FICA	5,299.00	0.00	3,287.70	2,011.30	0%	62%
267-515230-000	HEALTH INSURANCE - VI-A	0.00	0.00	833.66	(833.66)	0%	0%
267-515270-000	WORKER'S COMPENSATION	537.00	0.00	309.05	227.95	0%	58%
267-515280-000	SICK LEAVE BENEFIT	389.00	0.00	211.57	177.43	0%	54%
267-515290-000	RETIREMENT BENEFIT	3,491.00	0.00	2,501.14	989.86	0%	72%
267-515300-000	HIGH SCHOOL PURCHASED SVCS	650.00	0.00	3,645.19	(2,995.19)	0%	561%
267-515380-000	TRAVEL - VI-A	0.00	0.00	683.99	(683.99)	0%	0%
267-515410-000	SUPPLIES	5,317.00	370.77	5,831.95	(514.95)	7%	110%
TOTAL TITLE VI-A EXPENDITURES		85,000.00	370.77	62,880.65	22,119.35	0%	74%
267-515101-000	SALARIES - DIRECTOR - NYCP	26,836.00	0.00	25,347.00	1,489.00	0%	94%
267-515111-000	SALARIES - CERTIFIED - NYCP	76,899.00	0.00	30,793.80	46,105.20	0%	40%
267-515116-000	SALARIES - N/C - NYCP	17,650.00	0.00	7,465.97	10,184.03	0%	42%
267-515201-000	FRINGE - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515211-000	LIFE INS - NYCP	192.00	0.00	93.72	98.28	0%	49%
267-515221-000	FICA - ER - NYCP	9,286.00	0.00	4,301.88	4,984.12	0%	46%
267-515231-000	HEALTH INS - NYCP	18,399.00	0.00	8,704.58	9,694.42	0%	47%
267-515271-000	WORKERS COMP - NYCP	941.00	0.00	489.48	451.52	0%	52%
267-515281-000	UUSL - NYCP	872.00	0.00	469.47	402.53	0%	54%
267-515291-000	PERSI - NYCP	10,875.00	0.00	7,200.27	3,674.73	0%	66%
267-515311-000	PURCHASES SERVICES - NYCP	21,829.00	1,074.86	30,668.05	(8,839.05)	5%	140%
267-515381-000	TRAVEL - NYCP	21,136.00	0.00	7,142.39	13,993.61	0%	34%
267-515411-000	SUPPLIES - NYCP	19,238.00	1,257.36	5,271.67	13,966.33	7%	27%
267-920801-000	INDIRECT COSTS - NYCP	8,556.00	0.00	4,773.41	3,782.59	0%	56%
TOTAL NYCP EXPENDITURES		232,709.00	2,332.22	132,721.69	99,987.31	1%	57%
***TOTAL EXPENDITURES		317,709.00	2,702.99	195,602.34	122,106.66	1%	62%
J O M F U N D							
269-320000-000	J.O.M. BEGINNING BALANCE	12,000.00CR	0.00	0.00	12,000.00CR	0%	0%
269-415000-000	INVESTMENT EARNINGS	0.00	0.00	24.81CR	24.81	0%	0%
269-445900-000	FEDERAL ASSISTANCE	15,600.00CR	0.00	18,868.81CR	3,268.81	0%	121%
***TOTAL REVENUE		27,600.00CR	0.00	18,893.62CR	8,706.38CR	0%	68%
269-512310-000	CULTURAL ENRICHMENT	4,000.00	0.00	0.00	4,000.00	0%	0%
269-512390-000	J.O.M. SUMMER SCHOOL	0.00	0.00	0.00	0.00	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	15,000.00	0.00	0.00	15,000.00	0%	0%
269-515111-000	JOM COORDINATOR	0.00	0.00	0.00	0.00	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	1,148.00	0.00	0.00	1,148.00	0%	0%
269-515230-000	HEALTH INSURANCE - JOM	0.00	0.00	0.00	0.00	0%	0%
269-515270-000	WORKERS COMP	116.00	0.00	0.00	116.00	0%	0%
269-515280-000	UNUSED SICK LEAVE BENEFIT	189.00	0.00	0.00	189.00	0%	0%
269-515290-000	PERSI	1,698.00	0.00	0.00	1,698.00	0%	0%
269-515300-000	PURCHASE SERVICES	0.00	0.00	1,699.97	(1,699.97)	0%	0%
269-515310-000	CULTURAL ENRICHMENT SERVICES	4,000.00	0.00	211.00	3,789.00	0%	5%
269-515410-000	JOM CULTURAL SUPPLIES	449.00	71.93	1,366.97	(917.97)	16%	304%
***TOTAL EXPENDITURES		27,600.00	71.93	3,277.94	24,322.06	0%	12%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T I T L E I I A IMPV TEACH QUALITY							
271-320000-000	ESTIMATED BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
271-445900-000	FEDERAL TITLE II-A REVENUE	26,901.00CR	1,410.09CR	24,266.37CR	2,634.63CR	5%	90%
	***TOTAL REVENUE	26,901.00CR	1,410.09CR	24,266.37CR	2,634.63CR	5%	90%
271-621110-000	STAFF DEVELOPMENT SALARIES	17,000.00	0.00	12,960.06	4,039.94	0%	76%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	0.00	35.57 (	35.57)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,301.00	0.00	985.33	315.67	0%	76%
271-621230-000	HEALTH INSURANCE - II-A	0.00	0.00	1,942.72 (	1,942.72)	0%	0%
271-621270-000	WORKERS COMPENSATION	132.00	0.00	99.01	32.99	0%	75%
271-621280-000	STAFF DEVELOP. SICK LEAVE	214.00	0.00	163.29	50.71	0%	76%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	1,924.00	0.00	1,466.86	457.14	0%	76%
271-621310-000	STAFF DEVELOPMENT	6,330.00	0.00	113.80	6,216.20	0%	2%
271-621380-000	TITLE II STAFF TRAVEL	0.00	0.00	5,929.55 (	5,929.55)	0%	0%
271-621410-000	STAFF DEVELOPMENT SUPPLIES	0.00	0.00	570.18 (	570.18)	0%	0%
271-920800-000	INDIRECT COST--TITLE II-A	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	26,901.00	0.00	24,266.37	2,634.63	0%	90%
21ST CENTURY LEARNING CENTERS							
273-445900-000	21ST CENTURY FEDERAL REVENUE	132,329.00CR	10,695.20CR	77,834.22CR	54,494.78CR	8%	59%
	***TOTAL REVENUE	132,329.00CR	10,695.20CR	77,834.22CR	54,494.78CR	8%	59%
273-512100-000	SALARIES - DIRECTOR - 21ST CLCC	36,750.00	0.00	31,500.00	5,250.00	0%	86%
273-512110-000	SALARIES - CERTIFIED - 21ST CLCC	46,462.00	0.00	25,815.87	20,646.13	0%	56%
273-512115-000	SALARIES - N/C - 21ST CLCC	6,522.00	0.00	6,466.38	55.62	0%	99%
273-512200-000	FRINGE - 21ST CLCC	7,291.00	0.00	5,468.22	1,822.78	0%	75%
273-512210-000	LIFE - 21ST CLCC	96.00	0.00	132.53 (	36.53)	0%	138%
273-512220-000	FICA - 21ST CLCC	7,422.00	0.00	3,718.97	3,703.03	0%	50%
273-512230-000	HEALTH INS - 21ST CLCC	0.00	0.00	1,996.84 (	1,996.84)	0%	0%
273-512270-000	WORKERS COMP - 21ST CLCC	650.00	0.00	528.97	121.03	0%	81%
273-512280-000	UUSL - 21ST CLCC	1,223.00	0.00	834.93	388.07	0%	68%
273-512290-000	PERSI - 21ST CLCC	10,983.00	0.00	7,501.45	3,481.55	0%	68%
273-512300-000	PURCHASED SERVICES - 21ST CLCC	4,180.00	0.00	2,415.94	1,764.06	0%	58%
273-512400-000	SUPPLIES - 21ST CLCC	10,750.00	333.84	4,732.32	6,017.68	3%	44%
273-920800-000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	132,329.00	333.84	91,112.42	41,216.58	0%	69%
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%
278-419900-000	OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
278-431900-000	GEAR UP - OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0%	0%
278-445000-000	GEAR-UP GRANT REVENUE	0.00	5,364.91CR	6,684.55CR	6,684.55	0%	0%
	***TOTAL REVENUE	0.00	5,364.91CR	6,684.55CR	6,684.55	0%	0%
278-515110-000	GEAR UP CERT. SALARIES	0.00	0.00	0.00	0.00	0%	0%
278-515115-000	GEAR UP SALARIES	0.00	0.00	6,274.38 (	6,274.38)	0%	0%
278-515200-000	FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
278-515210-000	LIFE INSURANCE BENEFIT	0.00	0.00	19.81 (	19.81)	0%	0%
278-515220-000	EMPLOYER FICA	0.00	0.00	479.99 (	479.99)	0%	0%
278-515230-000	HEALTH INSURANCE - GEAR UP	0.00	0.00	1,852.29 (	1,852.29)	0%	0%
278-515270-000	WORKER'S COMPENSATION	0.00	0.00	48.96 (	48.96)	0%	0%
278-515280-000	SICK LEAVE BENEFIT	0.00	0.00	79.04 (	79.04)	0%	0%
278-515290-000	PERSI BENEFIT	0.00	0.00	710.25 (	710.25)	0%	0%
278-515380-000	STUDENT TRAVEL	0.00	0.00	0.00	0.00	0%	0%
278-515410-000	GEAR UP SUPPLIES	0.00	0.00	9,830.88 (	9,830.88)	0%	0%
278-621310-000	STAFF CONFERENCE/TRAINING	0.00	0.00	1,264.72 (	1,264.72)	0%	0%
278-621380-000	STAFF TRAVEL	0.00	0.00	1,109.55 (	1,109.55)	0%	0%
278-920800-000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	0.00	0.00	21,669.87	21,669.87CR	0%	0%

(Rprt: 01 - MAIN; Dates: 00/00/00-06/30/19; PRINT: 06/12/19 1:56:39 PM)

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	319.83CR	319.83	0%	0%
290-416200-000	LUNCH SALES--ALA CARTE	7,500.00CR	124.52CR	4,447.80CR	3,052.20CR	2%	59%
290-419900-000	OTHER REVENUE	0.00	0.00	0.00	0.00	0%	0%
290-445500-000	NSLP - LUNCH REVENUE	195,000.00CR	32,781.06CR	209,372.67CR	14,372.67	17%	107%
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	8,864.85CR	23,135.15CR	0%	28%
290-445503-000	NSLP - BREAKFAST REVENUE	70,000.00CR	10,447.93CR	67,400.02CR	2,599.98CR	15%	96%
290-445504-000	NSLP - SNACK REVENUE	2,000.00CR	0.00	797.16CR	1,202.84CR	0%	40%
290-445505-000	FRESH FRUIT VEGETABLE GRANT INCOME	16,000.00CR	216.69CR	12,246.04CR	3,753.96CR	1%	77%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		385,500.00CR	43,570.20CR	303,448.37CR	82,051.63CR	11%	79%
290-710115-000	FOOD SERVICE SALARIES--REGULAR	97,474.00	0.00	87,556.03	9,917.97	0%	90%
290-710116-000	FFVP PREP SALARIES	2,500.00	0.00	1,226.81	1,273.19	0%	49%
290-710117-000	FFVP ADMIN SALARIES	1,500.00	0.00	1,219.16	280.84	0%	81%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	11,284.00	0.00	3,703.50	7,580.50	0%	33%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	0.00	416.96	159.04	0%	72%
290-710220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
290-710230-000	HEALTH INSURANCE - FOOD SERVICE	35,076.00	0.00	32,959.49	2,116.51	0%	94%
290-710270-000	WORKER'S COMPENSATION	8,156.00	0.00	6,389.88	1,766.12	0%	78%
290-710280-000	SICK LEAVE RETIRE.	1,396.00	0.00	1,120.01	275.99	0%	80%
290-710290-000	PERSI BENEFIT	12,538.00	0.00	10,062.01	2,475.99	0%	80%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	0.00	657.45	842.55	0%	44%
290-710315-000	FFVP PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
290-710410-000	FOOD SERVICE--NON-FOOD SUPPLIES	9,000.00	568.04	9,828.18 (	828.18)	6%	109%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	168,500.00	14,569.61	134,215.09	34,284.91	9%	80%
290-710412-000	FOOD SERVICE--MILK	22,000.00	1,918.21	18,164.03	3,835.97	9%	83%
290-710413-000	FOOD SERVICE--COMMODITIES	14,000.00	0.00	9,955.79	4,044.21	0%	71%
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	17,055.86	317,474.39	68,025.61	4%	82%
B O N D I N T./R E D E M P. F U N D							
310-320000-000	BIRF BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
310-412510-000	BIRF LEVY TAXES-NEZPERCE COUNTY	235,488.00CR	2,594.76CR	168,510.82CR (	66,977.18)	1%	72%
310-415000-000	INVESTMENT EARNINGS	500.00CR	0.00	975.83CR	475.83	0%	195%
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.	50,000.00CR	0.00	45,889.19CR (	4,110.81)	0%	92%
***TOTAL REVENUE		285,988.00CR	2,594.76CR	215,375.84CR	70,612.16CR	1%	75%
310-911610-000	BIRF PRINCIPAL	225,000.00	0.00	225,000.00	0.00	0%	100%
310-912620-000	BIRF INTEREST	60,488.00	0.00	55,987.50	4,500.50	0%	93%
310-913691-000	BIRF FEES	500.00	0.00	500.00	0.00	0%	100%
***TOTAL EXPENDITURES		285,988.00	0.00	281,487.50	4,500.50	0%	98%
B U S D E P R E C I A T I O N							
421-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
421-431200-000	TRANSPORTATION DEPRECIATION REV	34,162.00CR	0.00	47,952.00CR	13,790.00	0%	140%
***TOTAL REVENUE		34,162.00CR	0.00	47,952.00CR	13,790.00	0%	140%
421-681500-000	BUS PURCHASE	34,162.00	0.00	0.00	34,162.00	0%	0%
***TOTAL EXPENDITURES		34,162.00	0.00	0.00	34,162.00	0%	0%

(Rprt: 01 - MAIN; Dates: 00/00/00-06/30/19; PRINT: 06/12/19 1:56:40 PM)

ACCT # ACCT NAME BEG BALANCE MTD ACTIVITY YTD BALANCE

GENERAL FUND

100-111100-000	CASH IN BANK--GENERAL FUND	32,446.07CR	8,372.06	24,074.01CR
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	2,672,062.91	0.00	2,672,062.91
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	509.96	0.00	509.96
100-113100-000	TAXES RECEIVABLE	2,118.20	0.00	2,118.20
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	60.84	950.00	1,010.84
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		2,642,305.84	9,322.06	2,651,627.90

100-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
100-213000-000	ACCOUNTS PAYABLE	0.00	45,068.19CR	45,068.19CR
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	137.06CR	7.48CR	144.54CR
100-218351-000	WORKERS COMPENSATION PAYABLE	5,373.27	0.00	5,373.27
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	2,988.96CR	0.00	2,988.96CR
100-320200-000	FUND BALANCE - GENERAL FUND	2,644,553.09CR	35,753.61	2,608,799.48CR
***TOTAL LIABILITIES & FUND BAL.		2,642,305.84CR	9,322.06CR	2,651,627.90CR

GRANTS - NEZ PERCE TRIBE & OTHERS

232-111100-000	CASH IN BANK-NPT GRANTS & OTHERS	4,029.34	2,475.00	6,504.34
232-112100-000	LGIP	50,000.00	0.00	50,000.00
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
232-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		54,029.34	2,475.00	56,504.34

232-213000-000	ACCOUNTS PAYABLE	0.00	5,337.82CR	5,337.82CR
232-320200-000	FUND BALANCE - FUND 232	54,029.34CR	2,862.82	51,166.52CR
***TOTAL LIABILITIES & FUND BAL.		54,029.34CR	2,475.00CR	56,504.34CR

NEXPERCE TRIBE - LITERATURE GRT

234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	711.47	0.00	711.47
***TOTAL ASSETS		711.47	0.00	711.47

234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
234-320200-000	FUND BALANCE - NPT LITERATURE GRANT	711.47CR	0.00	711.47CR
***TOTAL LIABILITIES & FUND BAL.		711.47CR	0.00	711.47CR

NEZPERCE TRIBE JOB SKILLS

235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	2,638.94	0.00	2,638.94
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		2,638.94	0.00	2,638.94

235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE- NEZPERCE TRIBE JOB SKILLS	2,638.94CR	0.00	2,638.94CR
***TOTAL LIABILITIES & FUND BAL.		2,638.94CR	0.00	2,638.94CR

(Rprt: 01 - MAIN; Dates: 00/00/00-06/30/19; PRINT: 06/12/19 1:56:40 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
STATE VOCATIONAL				
243-111100-000	CASH IN BANK--STATE VOC ED.	8,974.20	0.00	8,974.20
243-114100-000	SUPPORT RECEIVABLE	0.00	0.00	0.00
243-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		8,974.20	0.00	8,974.20
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	844.99CR	844.99CR
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	8,974.20CR	844.99	8,129.21CR
***TOTAL LIABILITIES & FUND BAL.		8,974.20CR	0.00	8,974.20CR
CHAPTER I FUND				
251-111100-000	CASH IN BANK--TITLE I	30,382.10CR	30,382.10	0.00
251-114100-000	ASSISTANCE REC' BL--CHAPTER I	0.00	0.00	0.00
251-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		30,382.10CR	30,382.10	0.00
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	206.93CR	206.93CR
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	30,382.10	30,175.17CR	206.93
***TOTAL LIABILITIES & FUND BAL.		30,382.10	30,382.10CR	0.00
PART B FUND				
257-111100-000	CASH IN BANK-- PART B	9,242.72CR	9,242.72	0.00
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
257-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		9,242.72CR	9,242.72	0.00
257-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
257-213000-000	ACCOUNTS PAYABLE-- PART B	0.00	0.00	0.00
257-217100-000	CONTRACTS PAYABLE	0.00	0.00	0.00
257-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
257-320200-000	FUND BALANCE - FUND 257	9,242.72	9,242.72CR	0.00
***TOTAL LIABILITIES & FUND BAL.		9,242.72	9,242.72CR	0.00
PART B PRESCHOOL				
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	260.85CR	260.85	0.00
258-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		260.85CR	260.85	0.00
258-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
258-213000-000	PART B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
258-217100-000	PART B PRESCHOOL SALARIES PAYABLE	0.00	0.00	0.00
258-217200-000	PART B PRESCHOOL BENEFITS PAYABLE	0.00	0.00	0.00
258-320200-000	FUND BALANCE - FUND 258	260.85	260.85CR	0.00
***TOTAL LIABILITIES & FUND BAL.		260.85	260.85CR	0.00

(Rprt: 01 - MAIN; Dates: 00/00/00-06/30/19; PRINT: 06/12/19 1:56:40 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
MEDICAID FUND				
260-111100-000	CASH - MEDICAID FUND	159,141.18	4,008.53	163,149.71
260-113100-000	MEDICAID RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		159,141.18	4,008.53	163,149.71
260-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
260-320200-000	FUND BALANCE - MEDICAID FUND	159,141.18CR	4,008.53CR	163,149.71CR
***TOTAL LIABILITIES & FUND BAL.		159,141.18CR	4,008.53CR	163,149.71CR
TITLE IV-A ESSA STUDENT SUPPORT				
261-111100-000	TITLE IV-A CASH	0.00	0.00	0.00
261-114200-000	TITLE IV-A RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	0.00	0.00
261-213000-000	ACCOUNTS PAYABLE - TITLE IV-A	0.00	0.00	0.00
261-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
261-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
261-320200-000	FUND BALANCE - TITLE IV-A	0.00	0.00	0.00
***TOTAL LIABILITIES & FUND BAL.		0.00	0.00	0.00
REAP				
262-111100-000	CASH IN BANK--REAP GRANT	0.00	0.00	0.00
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	0.00	0.00
262-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
262-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
262-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
262-320200-000	FUND BALANCE - REAP	0.00	0.00	0.00
***TOTAL LIABILITIES & FUND BAL.		0.00	0.00	0.00
T I T L E VI-A INDIAN EDUCATION				
267-111100-000	CASH IN BANK--TITLE VI-A	0.00	0.00	0.00
267-114100-000	REVENUE RECEIVABLE -- TITLE VI-A	0.00	0.00	0.00
***TOTAL ASSETS		0.00	0.00	0.00
267-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
267-213000-000	ACCOUNTS PAYABLE--TITLE VI-A	0.00	2,702.99CR	2,702.99CR
267-217100-000	CONTRACTS PAYABLE--TITLE VI-A	0.00	0.00	0.00
267-217200-000	BENEFITS PAYABLE - TITLE-VI-A	0.00	0.00	0.00
267-320200-000	FUND BALANCE - TITLE VI-A	0.00	2,702.99	2,702.99
***TOTAL LIABILITIES & FUND BAL.		0.00	0.00	0.00
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	6,162.75	0.00	6,162.75
269-112100-000	INVESTMENTS - LGIP #2714	44,024.81	0.00	44,024.81
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		50,187.56	0.00	50,187.56
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	71.93CR	71.93CR
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	50,187.56CR	71.93	50,115.63CR
***TOTAL LIABILITIES & FUND BAL.		50,187.56CR	0.00	50,187.56CR

(Rprt: 01 - MAIN; Dates: 00/00/00-06/30/19; PRINT: 06/12/19 1:56:40 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
T I T L E I I A IMPV TEACH QUALITY				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	1,410.09CR	1,410.09	0.00
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
***TOTAL ASSETS		1,410.09CR	1,410.09	0.00
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	0.00	0.00
271-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
271-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
271-320200-000	FUND BALANCE - TITLE II-A	1,410.09	1,410.09CR	0.00
***TOTAL LIABILITIES & FUND BAL.		1,410.09	1,410.09CR	0.00
21st CENTURY COMMUNITY LEARNING CENTER				
273-111100-000	CASH - 21ST CENTURY LEARNING CENTER	23,639.56CR	10,695.20	12,944.36CR
273-114000-000	RECEIVABLE - 21ST CENTURY LEARNING CENT	0.00	0.00	0.00
***TOTAL ASSETS		23,639.56CR	10,695.20	12,944.36CR
273-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
273-213000-000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	333.84CR	333.84CR
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	23,639.56	10,361.36CR	13,278.20
***TOTAL LIABILITIES & FUND BAL.		23,639.56	10,695.20CR	12,944.36
G E A R - U P G R A N T				
278-111100-000	CASH IN BANK--GEAR-UP GRANT	20,350.23CR	5,364.91	14,985.32CR
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		20,350.23CR	5,364.91	14,985.32CR
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
278-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
278-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
278-320200-000	FUND BALANCE - GEAR UP GRANT	20,350.23	5,364.91CR	14,985.32
***TOTAL LIABILITIES & FUND BAL.		20,350.23	5,364.91CR	14,985.32
C H I L D N U T R I T I O N				
290-111100-000	CASH IN BANK -- FOOD SERVICE	31,373.30CR	43,570.20	12,196.90
290-112100-000	LGIP	45,000.00	0.00	45,000.00
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		13,656.70	43,570.20	57,226.90
290-213000-000	ACCOUNTS PAYABLE	0.00	17,055.86CR	17,055.86CR
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	13,656.70CR	26,514.34CR	40,171.04CR
***TOTAL LIABILITIES & FUND BAL.		13,656.70CR	43,570.20CR	57,226.90CR

(Rprt: 01 - MAIN; Dates: 00/00/00-06/30/19; PRINT: 06/12/19 1:56:41 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
B O N D I N T./R E D E M P. FUND				
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	1,316.43	2,594.76	3,911.19
310-112100-000	INVESTMENTS--BIR FUND #2770	68,664.20	0.00	68,664.20
310-113100-000	TAXES RECEIVABLE--NEZ PERCE CO.	18,558.78	0.00	18,558.78
310-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
310-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		88,539.41	2,594.76	91,134.17
310-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
310-216100-000	BONDS PAYABLE	0.00	0.00	0.00
310-221000-000	DEFERRED REVENUES--NEZ PERCE CO.	18,211.07CR	0.00	18,211.07CR
310-320200-000	FUND BALANCE - BOND REDEMPTION FUND	70,328.34CR	2,594.76CR	72,923.10CR
***TOTAL LIABILITIES & FUND BAL.		88,539.41CR	2,594.76CR	91,134.17CR
B U S D E P R E C I A T I O N				
421-111100-000	CASH IN BANK--BUS DEPRECIATION	47,952.00	0.00	47,952.00
421-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
421-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
421-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		47,952.00	0.00	47,952.00
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	47,952.00CR	0.00	47,952.00CR
***TOTAL LIABILITIES & FUND BAL.		47,952.00CR	0.00	47,952.00CR
S C H O L A R S H I P F U N D				
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	3,082.57	0.00	3,082.57
710-112010-000	INV-- T.HIGHEAGLE-JOHNSON #1209	190.36	0.00	190.36
710-112015-000	INVESTMENTS -- MICHAEL BISBEE III #1502	4,775.29	0.00	4,775.29
710-112020-000	INVESTMENTS -- D HIGHEAGLE #1208	1,640.22	0.00	1,640.22
710-112025-000	INVESTMENTS-GENERAL SCHOLARSHIP #1503	1,914.07	0.00	1,914.07
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	120.89	0.00	120.89
710-112040-000	INVESTMENTS--JEFF WILSON #2713	425.82	0.00	425.82
710-112050-000	INVESTMENTS--G. LEIGHTON #2715	4,761.29	0.00	4,761.29
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	646.55	0.00	646.55
710-112075-000	LGIP - HELEN COLEMAN #1269	746.89	0.00	746.89
710-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
710-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		18,303.95	0.00	18,303.95
710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-223210-000	T HIGHEAGLE-JOHNSON SCHOLARSHIP	190.36CR	0.00	190.36CR
710-223215-000	MICHAEL BISBEE III FUND	4,775.29CR	0.00	4,775.29CR
710-223220-000	FUND BALANCE - DAN HIGHEAGLE SCHOLARSHI	1,890.22CR	0.00	1,890.22CR
710-223230-000	FUND BALANCE - MARK PATTERSON SCHOLARSH	370.89CR	0.00	370.89CR
710-223240-000	F / B - JEFF WILSON MEMORIAL SCHOLARSHI	450.82CR	0.00	450.82CR
710-223250-000	FUND BALANCE - GARRET LEIGHTON MEMORIAL	7,318.86CR	0.00	7,318.86CR
710-223260-000	FUND BALANCE - ALEC REUBEN SCHOLARSHIP	646.55CR	0.00	646.55CR
710-223275-000	FUND BALANCE - HELEN COLEMAN FUND	746.89CR	0.00	746.89CR
710-320200-000	FUND BALANCE - SCHOLARSHIP FUND	1,914.07CR	0.00	1,914.07CR
***TOTAL LIABILITIES & FUND BAL.		18,303.95CR	0.00	18,303.95CR

(Rprt: 01 - MAIN; Dates: 00/00/00-06/30/19; PRINT: 06/12/19 1:56:41 PM)

ACCT # ACCT NAME BEG BALANCE MTD ACTIVITY YTD BALANCE

ACCOUNTS PAYABLE

100-213000-000	ACCOUNTS PAYABLE	0.00	45,068.19CR	45,068.19CR
232-213000-000	ACCOUNTS PAYABLE	0.00	5,337.82CR	5,337.82CR
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	844.99CR	844.99CR
251-213000-000	ACCOUNTS PAYABLE	0.00	206.93CR	206.93CR
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
260-213000-000	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 VI-A	0.00	2,702.99CR	2,702.99CR
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	71.93CR	71.93CR
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	0.00	0.00
273-213000-000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	333.84CR	333.84CR
278-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
290-213000-000	ACCOUNTS PAYABLE	0.00	17,055.86CR	17,055.86CR
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00

ACCOUNTS PAYABLE

0.00	71,622.55CR	71,622.55CR
------	-------------	-------------

C A S H I N B A N K

100-111100-000	CASH IN BANK--GENERAL FUND	32,446.07CR	8,372.06	24,074.01CR
232-111100-000	CASH IN BANK--NPT GRANTS & OTHERS	4,029.34	2,475.00	6,504.34
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	711.47	0.00	711.47
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	2,638.94	0.00	2,638.94
243-111100-000	CASH IN BANK--STATE VOC ED.	8,974.20	0.00	8,974.20
246-111100-000	CASH IN BANK--DRUG FREE YTH	0.00	0.00	0.00
251-111100-000	CASH IN BANK--TITLE I	30,382.10CR	30,382.10	0.00
257-111100-000	CASH IN BANK-- PART B	9,242.72CR	9,242.72	0.00
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	260.85CR	260.85	0.00
260-111100-000	CASH - MEDICAID FUND	159,141.18	4,008.53	163,149.71
261-111100-000	TITLE IV-A CASH	0.00	0.00	0.00
262-111100-000	CASH IN BANK--REAP GRANT	0.00	0.00	0.00
267-111100-000	CASH IN BANK--TITLE VI-A	0.00	0.00	0.00
269-111100-000	CASH IN BANK--JOM	6,162.75	0.00	6,162.75
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	1,410.09CR	1,410.09	0.00
273-111100-000	CASH - 21ST CENTURY LEARNING CENTER	23,639.56CR	10,695.20	12,944.36CR
278-111100-000	CASH IN BANK--GEAR-UP GRANT	20,350.23CR	5,364.91	14,985.32CR
290-111100-000	CASH IN BANK -- FOOD SERVICE	31,373.30CR	43,570.20	12,196.90
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	1,316.43	2,594.76	3,911.19
421-111100-000	CASH IN BANK--BUS DEPRECIATION	47,952.00	0.00	47,952.00
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	3,082.57	0.00	3,082.57

*****TOTAL CASH IN BANK

84,903.96	118,376.42	203,280.38
-----------	------------	------------

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000391	100-664311-000	000000	06/17/19	M19917	002427	ES LOCK	1	06-2019	75.00
	**SUB-TOTAL: ABLE LOCKSMITH								75.00
000880	100-681381-000	000000	06/17/19	000000	IAPT	PER DIEM 6/24-6/27 BOISE	1	06-2019	164.15
000880	100-681381-000	000000	06/17/19	000000	IAPT	GUEST BBQ SOCIAL	1	06-2019	20.00CR
000880	100-681381-000	000000	06/17/19	000000	IAPT	MILEAGE BOISE RT	1	06-2019	295.80
	**SUB-TOTAL: ALAN WHITE								439.95
001420	100-632390-000	000000	06/17/19	000000	54904	PROFESSIONAL LEGAL SERVICES	1	06-2019	95.00
	**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP								95.00
001620	273-512400-000	000000	06/17/19	E19824	44521	STAFF SHIRTS 21ST CCLC ASP	1	06-2019	333.84
	**SUB-TOTAL: ART BEAT INC.								333.84
003320	100-616300-000	000000	06/17/19	000000	MAY 30, 2019	PHYSICAL THERAPY 05/01-05/22	1	06-2019	2,251.00
	**SUB-TOTAL: BUILDING BLOCKS PEDIATRIC THERAPY								2,251.00
004465	100-681345-000	000000	06/17/19	000000	MAY	IN LIEU TRANSPORATION	1	06-2019	7.54
004465	100-681345-000	000000	06/17/19	000000	MARCH	IN LIEU OF TRANSPORTATION	1	06-2019	4.06
004465	100-681345-000	000000	06/17/19	000000	APRIL	IN LIEU OF TRANSPORTATION	1	06-2019	6.38
	**SUB-TOTAL: CHRISTINA CAMPBELL								17.98
004680	100-532310-000	000000	06/17/19	H19779	632019	2019 BASEBALL FIELD RENTAL	1	06-2019	1,100.00
	**SUB-TOTAL: CITY OF LEWISTON								1,100.00
005060	100-682410-000	000000	06/17/19	000000	CL85016	FUEL STATE BASEBALL	1	06-2019	186.09
005060	100-682410-000	000000	06/17/19	000000	CL85016	FUEL STATE TRACK	1	06-2019	41.11
	**SUB-TOTAL: COLEMAN OIL CO.								227.20
005460	100-632410-000	000000	06/17/19	D19951	651921208	END OF YEAR CELEBRATION SUPPLIES	1	06-2019	99.67
005460	251-512411-000	000000	06/17/19	H19964	060519060372	SUMMER SCHOOL INCENTIVES	1	06-2019	206.93
005460	100-641411-000	000000	06/17/19	H19875	052105313	OFFICE SUPPLIES	1	06-2019	32.80
005460	232-515413-000	000000	06/17/19	H19938	05/28/19	SAFE AND SOBER GRADUATION	1	06-2019	571.32
	**SUB-TOTAL: COSTCO								910.72
006400	100-532380-000	000000	06/17/19	000000	STATE BASEBALL	ATHLETIC MILEAGE 05/16-05/18	1	06-2019	408.26
	**SUB-TOTAL: DAVID KRONEMANN								408.26
007040	100-664311-000	000000	06/17/19	M19865	2019 ANNUAL CERTIFICATIO	CHAIR LIFT ELEMENTARY	1	06-2019	100.00
	**SUB-TOTAL: DIVISION OF BUILDING SAFETY								100.00
007110	100-681317-000	000000	06/17/19	T19864	6284	TRAINING FOR BUS DRIVERS	1	06-2019	69.55
	**SUB-TOTAL: DONALDS RESTAURANT								69.55
007820	100-681381-000	000000	06/17/19	000000	IAPT	PER DIEM BOISE 6/24/6/27	1	06-2019	164.15
007820	100-681381-000	000000	06/17/19	000000	IAPT	GUEST BBQ SOCIAL	1	06-2019	20.00CR
	**SUB-TOTAL: EMERSON WHITE								144.15
008455	100-515410-000	000000	06/17/19	H19783	2335135	SCIENCE SUPPLIES	1	06-2019	188.07
	**SUB-TOTAL: FLINN SCIENTIFIC INC.								188.07
008580	290-710411-000	000000	06/17/19	F19235	9485175	FOOD 5/20	1	06-2019	261.82
008580	290-710411-000	000000	06/17/19	F19235	9477739	FOOD 5/13	1	06-2019	326.16
008580	290-710411-000	000000	06/17/19	F19235	9470204	FOOD 5/6	1	06-2019	287.39
008580	290-710411-000	000000	06/17/19	F19234	9492524	FOOD 5/27	1	06-2019	675.35
008580	290-710411-000	000000	06/17/19	F19234	9485176	FOOD 5/20	1	06-2019	687.86
008580	290-710410-000	000000	06/17/19	F19234	9485176	NON FOOD 5/20	1	06-2019	99.06
008580	290-710411-000	000000	06/17/19	F19234	9485172	FOOD 5/20	1	06-2019	463.39
008580	290-710410-000	000000	06/17/19	F19234	9485172	NON FOOD 5/20	1	06-2019	65.32
008580	290-710411-000	000000	06/17/19	F19234	9477738	FOOD 5/13	1	06-2019	755.43
008580	290-710410-000	000000	06/17/19	F19234	9477738	NON FOOD 5/13	1	06-2019	60.55
008580	290-710411-000	000000	06/17/19	F19234	9470205	FOOD 5/6	1	06-2019	717.95
008580	290-710411-000	000000	06/17/19	F19234	9470203	FOOD 5/6	1	06-2019	874.21
	**SUB-TOTAL: FOOD SERVICES OF AMERICA								5,274.49
009295	100-664312-000	000000	06/17/19	M19915	19-184 #2	REPAIR HOLES IN UPPER HS GYM ROOF	1	06-2019	677.00
	**SUB-TOTAL: GRANITE ENTERPRISES, INC								677.00
009340	100-665310-000	000000	06/17/19	M19511	2887	MONTHLY MAINTENANCE AGREEMENT	1	06-2019	1,353.00
	**SUB-TOTAL: GREENLEAF LANDSCAPE								1,353.00
009580	100-663312-000	000000	06/17/19	M19435	143244F-1	PORTABLE RESTROOM	1	06-2019	78.00
009580	100-663312-000	000000	06/17/19	000000	48518BZ-1	HANDICAP RESTROOM	1	06-2019	126.00
009580	100-663312-000	000000	06/17/19	M19705	146527A-1	PORTABLE RESTROOM	1	06-2019	78.00
009580	100-663312-000	000000	06/17/19	M19705	146222B-1	PORTABLE RESTROOMS/HANDWASHING STA	1	06-2019	330.00
	**SUB-TOTAL: HAHN RENTAL CENTER, INC								612.00
009750	100-632410-000	000000	06/17/19	D19858	E16594	PIG ON THE RUN-TEACHER APPRECIATION	1	06-2019	540.00
	**SUB-TOTAL: HAPPY DAY CATERING								540.00
009920	100-664311-000	000000	06/17/19	M19513	9-0577	BI-MONTHLY TREATMENT	1	06-2019	200.00
009920	100-664312-000	000000	06/17/19	M19513	9-0578	SPARY LAWN FOR WEEDS	1	06-2019	1,301.11
009920	100-664311-000	000000	06/17/19	M19513	9-0578	SPARY LAWN FOR WEEDS	1	06-2019	1,301.11
009920	100-664312-000	000000	06/17/19	M19513	9-0577	SPOT SPRAY WEEDS	1	06-2019	200.00
	**SUB-TOTAL: HAYDEN PEST CONTROL, LLC								3,002.22
010220	100-631310-000	000000	06/17/19	D19926	AS PER AGREEMENT	BUSINESS SERVICES-BOARD CLERK	1	06-2019	642.63
010220	100-651310-000	000000	06/17/19	D19926	AS PER AGREEMENT	BUSINESS SERVICES-BUSINESS MANAGE	1	06-2019	4,498.45
010220	100-651380-000	000000	06/17/19	D19926	AS PER AGREEMENT	IASBO TRAVEL EXPENSES	1	06-2019	457.32
	**SUB-TOTAL: HIGHLAND JOINT SCHOOL DISTRICT								5,598.40
011465	100-681310-000	000000	06/17/19	T19599	0263812	SEAL ALL CRACKS ON BUS, CHECK SEATS	1	06-2019	380.00
	**SUB-TOTAL: IDAHO ICE								380.00

(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
011620	100-515410-000	000000	06/17/19	000000	4579	BALANCE DUE	1	06-2019	23.56
	**SUB-TOTAL: IDAHO RECOGNITION PRODUCTS LLC								23.56
011720	100-651311-000	000000	06/17/19	000000	20108041	ADMIN FEE (3756.26)	1	06-2019	267.18
	**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.								267.18
011971	100-616300-000	000000	06/17/19	000000	1902195	BEHAVIOR INTERVENTION 5/28-5/30	1	06-2019	367.50
011971	100-616300-000	000000	06/17/19	000000	1902194	BEHAVIOR INTERVENTION 5/28-5/31	1	06-2019	498.75
011971	100-616300-000	000000	06/17/19	000000	1875588	BEHAVIOR INTERVENTIONIST 5/6-5/9	1	06-2019	490.00
011971	100-616300-000	000000	06/17/19	000000	1875587	BEHAVIOR INTERVENTIONIST 5/6-5/10	1	06-2019	586.25
011971	100-616300-000	000000	06/17/19	000000	1885405	BEHAVIOR INTERVENTIONIST 5/20-5/24	1	06-2019	665.00
011971	100-616300-000	000000	06/17/19	000000	1885406	BEHAVIOR INTERVENTIONIST 5/20-5/23	1	06-2019	367.50
011971	100-616300-000	000000	06/17/19	000000	1875592	BEHAVIOR INTERVENTIONIST 5/14-5/16	1	06-2019	332.50
011971	100-616300-000	000000	06/17/19	000000	1875591	BEHAVIOR INTERVENTIONIST 5/14-5/16	1	06-2019	367.50
011971	100-616300-000	000000	06/17/19	000000	1809758	BEHAVIOR INTERVENTIONIST 04/08-04/12	1	06-2019	647.50
011971	100-616300-000	000000	06/17/19	000000	1809759	BEHAVIOR INTERVENTIONIST 04/08-04/12	1	06-2019	455.00
011971	100-616300-000	000000	06/17/19	000000	1809709	BEHAVIOR INTERVENTIONIST 04/01-04/03	1	06-2019	341.25
011971	100-616300-000	000000	06/17/19	000000	1809708	BEHAVIOR INTERVENTIONIST 04/01-04/03	1	06-2019	367.50
011971	100-616300-000	000000	06/17/19	000000	1875591	BEHAVIOR INTERVENTIONIST 5/14-5/16	1	06-2019	367.50
011971	100-616300-000	000000	06/17/19	000000	1875592	BEHAVIOR INTERVENTIONIST 5/14-5/16	1	06-2019	332.50
	**SUB-TOTAL: IMAGINE BEHAVIORAL &								6,186.25
012060	100-683310-000	000000	06/17/19	T19896	31414A	ROCK CHIP REPAIR	1	06-2019	40.00
	**SUB-TOTAL: INLAND AUTO GLASS, INC.								40.00
012940	100-665310-000	000000	06/17/19	M19921	A17202	TUNE UP ON HEDGE TRIMMER	1	06-2019	133.68
	**SUB-TOTAL: JOHN'S SAW SERVICE								133.68
013010	267-515311-000	000000	06/17/19	H19972	LIGHTNING CREEK	DRUM HONORARIUM FOR GRADUATION	1	06-2019	300.00
	**SUB-TOTAL: JOHN WILLIAMSON								300.00
013380	100-632310-000	000000	06/07/19	D19032	060119	GRANT WRITING SERVICES	1	06-2019	800.00
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES								800.00
014140	243-515413-000	000000	06/17/19	H19925	YEARBOOK	CLASS INCENTIVES	1	06-2019	594.00
014140	100-532380-000	000000	06/17/19	000000	STATE BASEBALL	REIMB. LODGING AD D. KRONEMANN 5/16-5/1	1	06-2019	198.00
014140	100-532380-000	000000	06/17/19	000000	STATE BASEBALL	REIMB. LODGING COACH W. PEREZ 5/16-5/18	1	06-2019	198.00
014140	100-532380-000	000000	06/17/19	000000	STATE BASEBALL	REIMB. LODGING COACH T. MOLIGA 5/16-5/18	1	06-2019	198.00
014140	100-532380-000	000000	06/17/19	000000	STATE BASEBALL	REIMB. LODGING BUS P.KERBY 5/16-5/18	1	06-2019	198.00
014140	100-632380-000	000000	06/17/19	000000	STATE BASEBALL	REIMB. PER DIEM AD D. KRONEMANN 5/16-5/1	1	06-2019	142.00
014140	100-632380-000	000000	06/17/19	000000	STATE BASEBALL	REIMB. PER DIEM COACH PEREZ 5/16-5/18	1	06-2019	142.00
014140	100-632380-000	000000	06/17/19	000000	STATE BASEBALL	REIMB. PER DIEM COACH MOLIGA 5/16-5/18	1	06-2019	142.00
014140	100-632380-000	000000	06/17/19	000000	STATE BASEBALL	REIMB. PER DIEM BUS KERBY 5/16-5/18	1	06-2019	142.00
014140	100-632380-000	000000	06/17/19	000000	STATE TRACK	REIMB. PER DIEM T. CHURCH 5/16-5/18	1	06-2019	142.10
014140	100-632380-000	000000	06/17/19	000000	STATE TRACK	REIMB. LODGING T. CHURCH 5/16-5/18	1	06-2019	238.00
	**SUB-TOTAL: LAPWAI STUDENT BODY								2,334.10
014880	100-621380-000	000000	06/17/19	000000	ID. MASTERY ED. CONF	PER DIEM 6/9-6/11 BOISE	1	06-2019	105.35
014880	100-621380-000	000000	06/17/19	000000	ID. MASTERY ED. CONF	MILEAGE 6/9 LAPWAI TO BOISE	1	06-2019	147.90
014880	100-621380-000	000000	06/17/19	000000	IND. ED. SUMMIT	PER DIEM 6/13-6/14 BOISE	1	06-2019	53.90
014880	100-621380-000	000000	06/17/19	000000	IND. ED. SUMMIT	MILEAGE 6/14 BOISE TO LAPWAI	1	06-2019	147.90
	**SUB-TOTAL: LORI RAVET								455.05
015520	290-710412-000	000000	06/17/19	F19231	135303970	MILK 5/2	1	06-2019	187.55
015520	290-710412-000	000000	06/17/19	F19231	135304005	MILK 5/6	1	06-2019	364.67
015520	290-710412-000	000000	06/17/19	F19231	135304031	MILK 5/9	1	06-2019	190.34
015520	290-710412-000	000000	06/17/19	F19231	135304063	MILK 5/13	1	06-2019	199.57
015520	290-710412-000	000000	06/17/19	F19231	135304089	MILK 5/16	1	06-2019	211.59
015520	290-710412-000	000000	06/17/19	F19231	135304138	MILK 5/20	1	06-2019	283.71
015520	290-710412-000	000000	06/17/19	F19231	135304164	MILK 5/23	1	06-2019	116.24
015520	290-710412-000	000000	06/17/19	F19231	135304195	MILK 5/27	1	06-2019	248.45
015520	290-710412-000	000000	06/17/19	F19231	135304216	MILK 5/30	1	06-2019	116.09
	**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.								1,918.21
015890	100-681345-000	000000	06/17/19	000000	MAY	IN LIEU OF TRANSPORTATION	1	06-2019	250.56
	**SUB-TOTAL: MIKE MOORE								250.56
017120	100-661330-000	000000	06/17/19	000000	00286-000	SEWER - REYNOLDS	1	06-2019	43.00
017120	100-681319-000	000000	06/17/19	000000	000285-000	SEWER-BUS BARN	1	06-2019	86.00
017120	100-661330-000	000000	06/17/19	000000	000282-000	SEWER-ES	1	06-2019	731.00
017120	100-661330-000	000000	06/17/19	000000	000283-000	SEWER-JONES	1	06-2019	43.00
	**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV								903.00
017340	243-515552-000	000000	06/17/19	H19362	26607380	WELDING GAS	1	06-2019	226.15
	**SUB-TOTAL: NORCO, INC								226.15
017440	100-521300-000	000000	06/17/19	000000	MAY	EDUCATIONAL SERVICES	1	06-2019	3,190.00
	**SUB-TOTAL: NORTHWEST CHILDREN'S HOME, INC								3,190.00
017460	290-710411-000	000000	06/17/19	F19232	S10470762	FOOD 5/10	1	06-2019	829.10
017460	290-710411-000	000000	06/17/19	F19232	S10470764	FOOD 5/10	1	06-2019	2,152.14
017460	290-710411-000	000000	06/17/19	F19232	S10470759	FOOD 5/10	1	06-2019	474.70
017460	290-710411-000	000000	06/17/19	F19232	S10470760	FOOD 5/10	1	06-2019	2,155.59
017460	290-710411-000	000000	06/17/19	F19232	S10471219	FOOD 5/17	1	06-2019	977.95
017460	290-710411-000	000000	06/17/19	F19232	S10471218	FOOD 5/17	1	06-2019	265.24
017460	290-710411-000	000000	06/17/19	F19232	S10471220	FOOD 5/17	1	06-2019	481.50
	**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE								7,336.22
017660	100-683410-000	000000	06/17/19	T19960	2522-206674	FILTERS AND OIL	1	06-2019	76.77
	**SUB-TOTAL: O'RIELLY AUTOMOTIVE, INC.								76.77
018620	100-632390-000	000000	06/17/19	000000	3308895368	QUARTERLY RENTAL	1	06-2019	203.61
	**SUB-TOTAL: PITNEY BOWES								203.61

*** ACCOUNTS PAYABLE *** LAPWAI SCHOOL DISTRICT #341						06/12/19		PRINT: 06/12/19 2:19:51 PM		PAGE 3
(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)										
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT	
019010	100-616300-000	000000	06/17/19	000000	10548562	SPEECH SERVICES 5/28-5/31	1	06-2019	1,916.20	
019010	100-616300-000	000000	06/17/19	000000	10535504	SPEECH SERVICES 5/24	1	06-2019	2,302.66	
019010	100-616300-000	000000	06/17/19	000000	10515878	SPEECH SERVICES 5/13-5/17	1	06-2019	2,334.86	
	**SUB-TOTAL: PROCARE THERAPY, INC								6,553.72	
019340	100-681345-000	000000	06/17/19	000000	MAY	IN LIEU OF TRANSPORTATION	1	06-2019	118.32	
	**SUB-TOTAL: RALEIGH ELLENWOOD								118.32	
020080	100-515321-000	000000	06/17/19	000000	5056703659	B/W COPIES HS	1	06-2019	283.85	
020080	100-515322-000	000000	06/17/19	000000	5056703659	B/W COPIES ES	1	06-2019	360.01	
	**SUB-TOTAL: RICOH USA, INC								643.86	
020100	100-515321-000	000000	06/17/19	000000	10213809	HS RENTAL	1	06-2019	320.15	
020100	100-512322-000	000000	06/17/19	000000	10213809	ES RENTAL	1	06-2019	308.73	
020100	100-632322-000	000000	06/17/19	000000	102153030	MPC5502 DO RENTAL	1	06-2019	229.57	
020100	100-632322-000	000000	06/17/19	000000	102153030	MPC5502 DO B/W COPIES	1	06-2019	17.57	
020100	100-632322-000	000000	06/17/19	000000	102153030	MPC5502 DO COLOR COPIES	1	06-2019	42.68	
	**SUB-TOTAL: RICOH USA, INC.								918.70	
022140	100-521410-000	000000	06/17/19	E19851	2283123911	INK-RENSHAW	1	06-2019	151.98	
022140	267-515410-000	000000	06/17/19	H19848	2283123961	INK-WILLIAMS	1	06-2019	217.98	
022140	100-632410-000	000000	06/17/19	D19857	2284811651	OFFICE SUPPLIES	1	06-2019	16.74	
022140	100-632410-000	000000	06/17/19	D19857	2284899411	TEACHER APPRECIATION AND OFFICE SUPPL	1	06-2019	9.34	
022140	100-632410-000	000000	06/17/19	D19857	2285525381	TEACHER APPRECIATION AND OFFICE SUPPL	1	06-2019	7.75	
022140	100-632410-000	000000	06/17/19	D19857	2285771471	TEACHER APPRECIATION AND OFFICE SUPPL	1	06-2019	6.16	
022140	267-515410-000	000000	06/17/19	E19796	2286730841	FAX TONER	1	06-2019	419.78	
022140	267-515410-000	000000	06/17/19	E19796	2287934451	CREDIT RETURN FAX TONER	1	06-2019	266.99CR	
022140	100-512410-000	000000	06/17/19	E19068	2287934631	CREDIT RETURN FAX TONER	1	06-2019	203.68CR	
022140	100-515410-100	000000	06/17/19	H19887	2292572821	T. TUCKER CLASSROOM SUPPLIES	1	06-2019	119.94	
022140	267-515411-000	000000	06/17/19	H19910	2292734331	CLASSROOM SUPPLIES	1	06-2019	36.36	
022140	267-515411-000	000000	06/17/19	H19909	2293074541	INK-JOHNSON	1	06-2019	184.94	
022140	267-515411-000	000000	06/17/19	H19900	2293075951	PRESENTATION BOARDS	1	06-2019	692.34	
022140	267-515411-000	000000	06/17/19	H19910	2293076691	CLASSROOM SUPPLIES	1	06-2019	156.41	
022140	267-515411-000	000000	06/17/19	H19902	2293077791	CLASSROOM SUPPLIES	1	06-2019	67.37	
022140	267-515411-000	000000	06/17/19	H19910	2293757341	CLASSROOM SUPPLIES	1	06-2019	119.94	
022140	100-515410-100	000000	06/17/19	H19923	2295949841	G. SOBOTTA CLASSROOM SUPPLIES	1	06-2019	131.27	
022140	267-515311-000	000000	06/17/19	H19932	2297008141	CLASSROOM HEADPHONES	1	06-2019	774.86	
	**SUB-TOTAL: STAPLES CREDIT PLAN - DO								2,642.49	
022175	100-632390-000	000000	06/17/19	000000	BACKGROUND/FINGERPRINTS	LAPWAI SD341 ESCROW	1	06-2019	1,000.00	
	**SUB-TOTAL: STATE DEPT. OF EDUCATION								1,000.00	
022700	100-661410-000	000000	06/17/19	M19707	489290270	FLOOR MACHINE REPAIR PARTS	1	06-2019	485.70	
022700	100-661410-000	000000	06/17/19	M19863	493913388	SGL JUMP DISP BLK-6	1	06-2019	69.66	
022700	100-661410-000	000000	06/17/19	M19863	492336839	BED BUG LICE KILLER	1	06-2019	153.88	
	**SUB-TOTAL: SUPPLYWORKS								709.24	
022800	100-664311-000	000000	06/17/19	M19014	32677	ANNUAL WATER TREATMENT AND ANYLYSIS	1	06-2019	148.00	
	**SUB-TOTAL: SWATCO								148.00	
022840	290-710411-000	000000	06/17/19	F19233	121564753	FOOD 5/6	1	06-2019	561.54	
022840	290-710410-000	000000	06/17/19	F19233	121564753	NON FOOD 5/6	1	06-2019	189.51	
022840	290-710411-000	000000	06/17/19	F19233	121569189	FOOD 5/13	1	06-2019	643.59	
022840	290-710411-000	000000	06/17/19	F19233	121573409	FOOD 5/20	1	06-2019	532.82	
022840	290-710411-000	000000	06/17/19	F19233	121577388	FOOD 5/27	1	06-2019	445.88	
022840	290-710410-000	000000	06/17/19	F19233	121577388	NON FOOD 5/27	1	06-2019	153.60	
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.								2,526.94	
023540	232-515323-000	000000	06/17/19	H19714	1010	MENTOR ARTISTS PLAYWRIGHTS PROJECT	1	06-2019	4,450.00	
	**SUB-TOTAL: THOMAS DEAN KELLOGG								4,450.00	
024260	100-512410-000	000000	06/17/19	E19930	404564A	PBIS SUPPLIES	1	06-2019	84.80	
	**SUB-TOTAL: U.S. SCHOOL SUPPLY								84.80	
024540	243-515413-000	000000	06/17/19	H19928	C20334039	CLASS PROJECT SUPPLIES	1	06-2019	24.84	
	**SUB-TOTAL: URM STORES, INC.								24.84	
024660	269-515410-000	000000	06/17/19	H19492	6287	ACTIVITY SUPPLIES	1	06-2019	71.93	
	**SUB-TOTAL: VALLEY FOODS								71.93	
024680	100-681420-000	000000	06/17/19	000000	MAY	DIESEL FUEL BUSES 953.281 GALS	1	06-2019	2,696.83	
024680	100-515411-000	000000	06/17/19	000000	MAY	SUBARU DRIVERS ED 39.79 GALS	1	06-2019	119.17	
024680	100-663410-000	000000	06/17/19	000000	MAY	SUABRU 12.717 GALS	1	06-2019	43.10	
024680	100-663410-000	000000	06/17/19	000000	MAY	NISSAN PU 9.171 GALS	1	06-2019	27.46	
024680	100-663410-000	000000	06/17/19	000000	MAY	OLD BUS 7 28.206 GALS	1	06-2019	84.48	
	**SUB-TOTAL: VALLEY GAS								2,971.04	
025195	232-515412-000	000000	06/17/19	H19885	49353	SS NATIVE ARTS SUPPLIES	1	06-2019	316.50	
	**SUB-TOTAL: WARPATH TRIBAL CORP.								316.50	
	***GRAND TOTAL - VENDOR COUNT: 54								71,622.55	

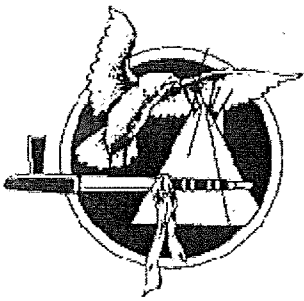
REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025842	BLUE CROSS OF IDAHO	38,954.15	05/15/19	HEALTH INSURANCE - 052019
025843	STANDARD INSURANCE COMPANY	913.60	05/15/19	STANDARD INSURANCE - 052019
025844	SAMUEL ELLENWOOD	60.84	05/16/19	DRAW ON MAY CHECK
025845	ABLE LOCKSMITH	160.00	05/20/19	REPAIR OF LOCK CYLINDER RM120
025846	ABSOLUTE MACHINING SOLUTIONS	160.00	05/20/19	FORK LIFT SERVICES TRACK MATS
025847	ACEY'S LANDSCAPE	1,067.50	05/20/19	SPIRNKLER SYSTEM INSPECTIONS/REPAIRS
025848	AMAZON	4,034.27	05/20/19	IT IS ABOUT TIME PD BOOKS
025849	AMERIGAS-LEWISTON	1,486.84	05/20/19	PROPANE 200 GALS BUS BARN
025850	ANDERSON, JULIAN & HULL, LLP	304.00	05/20/19	PROFESSIONAL LEGAL SERVICES
025851	ANTHONY SMITH	300.00	05/20/19	STUDENT POW WOW 5/28
025852	AVISTA UTILITIES	8,283.34	05/20/19	ELECTRIC-ES
025853	BANK OF AMERICA	887.60	05/20/19	WEATHER STATION SUPPLIES
025854	BLUE MOUNTIAN ELECTRIC	6,530.00	05/20/19	REPAIR COOLING TOWER
025855	BLUE RIBBON LINEN SUPPLY, INC.	15.53	05/20/19	TABLE CLOTHS
025856	BOYER GRAVEL	142.27	05/20/19	POLE VAULT GRAVEL
025857	BUILDING BLOCKS PEDIATRIC THERAPY	2,251.00	05/20/19	PHYSICAL THERAPY 4/30-4/24
025858	CENTURYLINK	2,137.34	05/20/19	PHONE LINE DO MAY
025859	CITY OF LAPWAI	4,683.25	05/20/19	W/S/G-H/M SCHOOL
025860	CLEARWATER RIVER CASINO & LODGE	2,308.49	05/20/19	YOUNG WOMENS LEADERSHIP 3/6/19
025861	COLUMBIA ELECTRIC SUPPLY	812.20	05/20/19	3' T8 DUAL LAMP BALLAST/DIRECT
025862	COMMERCIAL TIRE INC	245.83	05/20/19	TIRE REPLACEMENT BUS #6
025863	COSTCO	639.11	05/20/19	MAPP SUPPLIES
025864	D'LISA PENNEY	455.05	05/20/19	PER DIEM 6/9-6/11 BOISE
025865	DAVID AIKEN	455.05	05/20/19	PER DIEM 6/9-6/11 BOISE
025866	DEPT OF H&W, DIV OF MGMT SVCS	5,000.00	05/20/19	MEDICAID MATCH
025867	DIVISION OF BUILDING SAFETY	0.00	05/20/19	** VOID **
025868	DOMINO'S PIZZA	103.63	05/20/19	HS CHIOR ACITIVITY
025869	DONALDS RESTAURANT	39.75	05/20/19	SCHOOL BOARD MEETING DINNER
025870	ENA SERVICES LLC	2,664.00	05/20/19	(1) YEALINK SIP T2IP E2 PHOE DO
025871	ETC LITE, LLC	176.55	05/20/19	1095-C PRINTING AND SHIPPING
025872	FOOD SERVICES OF AMERICA	6,806.78	05/20/19	NON FOOD 4/29
025873	GOPHER PERFORMANCE	244.47	05/20/19	CLASSROOM SUPPLIES
025874	GREENLEAF LANDSCAPE	2,553.00	05/20/19	EXTRA FOOTBALL FIELD MOWING APRIL-MAY
025875	HAHN RENTAL CENTER, INC	1,493.00	05/20/19	HANDICAP RESTOOM
025876	HAPPY DAY CATERING	0.00	05/20/19	** VOID **
025877	HAYDEN PEST CONTROL, LLC	620.00	05/20/19	WEED CONTROL
025878	HIGHLAND JOINT SCHOOL DISTRICT	5,615.90	05/20/19	BUSINESS SERVICES-BOARD CLERK
025879	IDAHO DIGITAL LEARNING	1,875.00	05/20/19	MS MATH 8A
025880	IDAHO ICE	2,850.00	05/20/19	ANNUAL BUS INSPECTION #5 & #7
025881	IDAHO RECOGNITION PRODUCTS LLC	631.50	05/20/19	GRADUATION CORDS AND MEDALS
025882	IDAHO SCHOOL BOARD ASSOCIATION	695.00	05/20/19	POLICY UPDATE RENEWAL
025883	IDAHO STATE BILLING SVCS, INC.	3,619.90	05/20/19	ADMIN FEE(11,356.29)
025884	IMAGINE BEHAVIORAL &	3,307.50	05/20/19	BEHAVIOR INTERVENTION
025885	INLAND CELLULAR TELEPHONE CO.	101.39	05/20/19	CELL PHONE (AW) 208-791-1732 MAY
025886	IRIS CHIMBURAS	795.80	05/20/19	MILEAGE 6-19-6/21 BOISE
025887	JACLYN CHAVEZ	8,882.50	05/20/19	OT SERVICES /11-5/10
025888	JENNY WILLIAMS	218.32	05/20/19	REIMB. REG TRADITIONAL ARTS CLASS CDA 5/19
025889	JOE WEBER CONCRETE FINISHING	4,745.00	05/20/19	BALANCE POLE VAULT RUNWAY
025890	JOSHUA NELLESEN	857.63	05/20/19	REIMB. PICKLEBALL SUPPLIES
025891	KAMIAH GRANTS & ASSOCIATES	800.00	05/20/19	GRANT WRITING SERVICES
025892	KCDA PURCHASING COOPERATIVE	50.99	05/20/19	OFFICE SUPPLIES
025893	KENWORTH SALES CO	106.00	05/20/19	AIR AND OIL FILTERS, FUEL/WATER SEPARATOR
025894	KNOWBUDDY RESOURCES	1,248.58	05/20/19	LIBRARY BOOKS
025895	LAPWAI STUDENT BODY	6,962.46	05/20/19	END OF SEASON DISTRICT FUNDS TO ASB
025896	LEWIS CLARK RECYCLERS	41.00	05/20/19	SHREDDING SERVICES
025897	LEWISTON SCHOOL DISTRICT NO. 1	44.00	05/20/19	8 BAGS LINEMARKER
025898	LITTLE CAESAR'S PIZZA	119.80	05/20/19	KINDERGATEN LITERACY EVENT
025899	LUCKY ACRES FENCING, INC	8,425.80	05/20/19	INSTALLATION OF POLE VAULT FENCING
025900	MARIKA RENSHAW	100.00	05/20/19	REIMB. IDAHO SLP LICENSE
025901	MARSH'S TRADING POST	710.00	05/20/19	MS SUMMER ARTS SUPPLIES
025902	MEADOW GOLD DAIRIES, INC.	2,472.53	05/20/19	MILK 4/1
025903	MIKE'S MECHANICAL SERVICES,LLC	14,607.60	05/20/19	INSTALL NEW WATER SOURCE HEAT PUMP (2)
025904	MIKE PENNEY	300.00	05/20/19	STUDENT POW WOW 5/28
025905	MIKE MOORE	194.88	05/20/19	IN LIEU OF TRANSPORTATION
025906	MOCCASIN FLATS TRADING POST	12.00	05/20/19	PROJECT SUPPLIES
025907	NEZ PERCE TRIBE	211.00	05/20/19	INTERNET AND IP ADDRESS
025908	NEZ PERCE TRIBE -UTILITIES DIV	903.00	05/20/19	SEWER- JONES
025909	NORCO, INC	218.85	05/20/19	WELDING GAS
025910	NORTHWEST CHILDREN'S HOME, INC	5,510.00	05/20/19	EDUCATIONAL SERVICES APRIL
025911	NORTHWEST DISTRIBUTION SERVICE	8,333.16	05/20/19	FOOD 4/19
025912	O'RIELLY AUTOMOTIVE, INC.	94.92	05/20/19	WIPER BLADES
025913	PAETEC	102.83	05/20/19	PHONE CALLS DO
025914	PICKLEBALLCENTRAL.COM	1,499.94	05/20/19	PICKLENET PORTABLE NET
025915	PRIMELAND COOPERATIVES	129.87	05/20/19	LINE MARKER
025916	PROCARE THERAPY, INC	7,069.00	05/20/19	SPEECH SERVICES 4/22-4/26
025917	RALEIGH ELLENWOOD	132.24	05/20/19	IN LIEU OF TRANSPORTATION
025918	REALLY GOOD STUFF, INC	120.28	05/20/19	CLASSROOM SUPPLIES
025919	RENAISSANCE CONSTRUCTION	465.00	05/20/19	REAPIR ES DRINKING FOUNTAIN
025920	RICOH USA, INC	630.77	05/20/19	COPIES HS
025921	RICOH USA, INC.	963.70	05/20/19	MPC5502 DO COLOR COPIES
025922	ROSAUERS	70.89	05/20/19	KITCHEN NEEDS
025923	RUSH INTERNATIONAL TRUCK- LEWI	79.31	05/20/19	AIR FILTER
025924	SAFEGUARD BUSINESS SYSTEMS	417.14	05/20/19	GREEN LASER CHECKS AP
025925	SCHOOL SPECIALTY INC	75.82	05/20/19	CLASSROOM DICTIONARIES
025926	STAPLES CREDIT PLAN - DO	3,177.82	05/20/19	COMPUTER PROTECTION PLAN 2 YR
025927	SUPER DUPER PUBLICATIONS	420.50	05/20/19	GRADE WORDS
025928	SUPPLYWORKS	222.09	05/20/19	CREDIT - RENOWN TWIN JR JUMBO TT DISP BLK 9"
025929	SWATCO	148.00	05/20/19	WATER ANALYSIS AND TREATMENT
025930	SYSCO FOOD SERVICE, INC.	2,781.81	05/20/19	FOOD 4/15
025931	URM STORES, INC.	183.81	05/20/19	KITCHEN ITEMS
025932	VALLEY FOODS	37.61	05/20/19	KITCHEN NEEDS
025933	VALLEY GAS	2,749.87	05/20/19	SUBARU 27.412 GALS
025934	VALNet CAPITAL	1,625.00	05/20/19	QUARTERLY BILLING
025935	WAGeworks	575.00	05/20/19	MONTHLY MINIMUM FEE APRIL

(Rprt: 05 - ASB; Dates: 00/00/00-05/31/19; PRINT: 06/12/19 1:58:34 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
750-111100-000	CASH IN BANK-- ASB	21,437.60	1,647.54CR	19,790.06
750-111110-000	PETTY CASH	1,500.00	0.00	1,500.00
750-112100-000	LGIP - ASB FUND #3120	18,634.92	39.40	18,674.32
	TOTAL STUDENT BODY ASSETS	41,572.52	1,608.14CR	39,964.38
STUDENT BODY FUNDS				
750-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
750-218350-000	SALES TAX PAYABLE	417.75CR	417.75	0.00
750-223100-000	HIGH SCHOOL STUDENT BODY	3,458.37CR	2,602.49	855.88CR
750-223107-000	MIDDLE SCHOOL STUDENT BODY	960.71CR	200.77	759.94CR
750-223110-000	AT RISK FUND	789.67CR	100.00	689.67CR
750-223125-000	CONCESSIONS	277.42CR	36.88CR	314.30CR
	TOTAL GENERAL STUDENT BODY FUNDS	5,903.92CR	3,284.13	2,619.79CR
ATHLETIC FUNDS				
750-223200-000	GENERAL ATHLETIC FUND	2,855.66CR	1,877.10CR	4,732.76CR
750-223201-000	FOOTBALL	0.00	0.00	0.00
750-223202-000	FOOTBALL FUNDRAISERS	13.30CR	0.00	13.30CR
750-223210-000	VOLLEYBALL	0.00	0.00	0.00
750-223211-000	VOLLEYBALL FUNDRAISERS	9.46	0.00	9.46
750-223220-000	GIRLS BASKETBALL	2,278.62	2,278.62CR	0.00
750-223221-000	GIRLS BASKETBALL FUNDRAISERS	2,848.85CR	0.00	2,848.85CR
750-223230-000	BOYS BASKETBALL	3,890.94	3,890.94CR	0.00
750-223231-000	BOYS BASKETBALL FUNDRAISERS	2,334.70CR	1,250.00	1,084.70CR
750-223240-000	TRACK	7,760.30CR	1,768.98	5,991.32CR
750-223250-000	CHEER	15.82CR	210.00CR	225.82CR
750-223260-000	SOFTBALL	104.54	1,529.73	1,634.27
750-223261-000	SOFTBALL FUNDRAISERS	107.86CR	0.00	107.86CR
750-223270-000	BASEBALL	1,070.74	5,161.84	6,232.58
750-223271-000	BASEBALL FUNDRAISERS	453.21CR	0.00	453.21CR
	TOTAL ATHLETICS	9,035.40CR	1,453.89	7,581.51CR
CLASSES				
750-223400-000	STUDENT COUNCIL	2,179.77CR	197.27	1,982.50CR
750-223401-000	SENIOR CLASS	250.00CR	58.79	191.21CR
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	2,429.77CR	256.06	2,173.71CR
CLUBS				
750-223521-000	YEARBOOK	28.19	1,983.43	2,011.62
750-223523-000	DRAMA	4,791.74CR	111.14CR	4,902.88CR
750-223530-000	LIBRARY	760.26CR	0.00	760.26CR
750-223532-000	INDIAN CLUB	3,690.39CR	0.00	3,690.39CR
750-223533-000	BOOSTER CLUB	5,870.53CR	2,362.33	3,508.20CR
750-223534-000	HONOR SOCIETY	296.10CR	0.00	296.10CR
750-223536-000	PBIS PAWS STORE	369.37CR	360.00	9.37CR
750-223538-000	CLASS OF 2019 PARENTS FUNDRAISERS	958.78CR	4.00CR	962.78CR
750-223539-000	CLASS OF 2020 PARENTS FUNDRAISERS	0.00	0.00	0.00
750-223540-000	FRENCH CLUB	2,772.83CR	0.00	2,772.83CR
750-223541-000	PEP CLUB	390.37CR	0.00	390.37CR
750-223547-000	FFA	5,714.58CR	0.00	5,714.58CR
750-223549-000	AISES CONFERENCE	3,426.15CR	2,231.16CR	5,657.31CR
750-223553-000	BAND-MUSIC	124.41CR	0.00	124.41CR
750-223555-000	NEZ PERCE LANGUAGE	165.92CR	0.00	165.92CR
750-223556-000	BPA	9,467.30	7,352.08CR	2,115.22
750-223560-000	SEL EDUCATION PROJECTS	2,289.57CR	629.78	1,659.79CR
750-223561-000	CAP AND GOWN	797.60CR	976.90	179.30
750-223562-000	MAPP	56.92CR	0.00	56.92CR
750-223564-000	CR-PLC INCENTIVE	581.68CR	0.00	581.68CR
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	24,203.43CR	3,385.94CR	27,589.37CR
	TOTAL PAYABLES AND STUDENT FUNDS	41,572.52CR	1,608.14	39,964.38CR

REFR#	DESCRIPTION	AMOUNT	DATE
050119		6,456.10CR	05/01/19
053119	SAVINGS INTEREST	0.01CR	05/31/19
190268	TRANSFER FROM SAVINGS	52,000.00CR	05/01/19
190269	MEDICAID	5,557.55CR	05/02/19
190270	MEDICAID	7,539.93CR	05/06/19
190271	LGIP	60,000.00CR	05/09/19
190272	LGIP	30,000.00CR	05/09/19
190273	GYM RENTALS	1,575.00CR	05/08/19
190274	LGIP	500,000.00CR	05/15/19
190275	LGIP	20,000.00CR	05/15/19
190276	MEDICAID	3,807.25CR	05/10/19
190277	NATIONAL FOREST RESERVE	65.95CR	05/14/19
190278	NEZ PERCE	725.06CR	05/14/19
190279	CITY OF LAPWAI - DFC COUNSELOR	3,097.12CR	05/14/19
190280	PART B	32,414.04CR	05/14/19
190281	K LEIGHTON SR PROJECT	2,457.57CR	05/16/19
190283	COUNSELING	3,600.00CR	05/17/19
190284	LGIP	120,000.00CR	05/22/19
190285	MATH/SCIENCE	2,864.00CR	05/20/19
190286	2X PAYMENT REFUND - AMAZON	73.90CR	05/21/19
190287	DRIVER'S ED - OUT OF DISTRICT	125.00CR	05/21/19
190288	ASB	1,289.20CR	05/21/19
190289	MEDICAID	3,756.26CR	05/21/19
190290	REAP	25,277.69CR	05/23/19
190291	LUNCH	180.00CR	05/23/19
190292	GEAR UP	1,319.64CR	05/28/19
190293	LEADERSHIP PREMIUMS	38,427.00CR	05/29/19
190294	MEDICAID	4,981.40CR	05/24/19
190295	MEDICAID	2,911.57CR	05/31/19
190503	LUNCH	532.50CR	05/15/19
***	TOTAL	931,033.74CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025936	WALMART COMMUNITY	237.82	05/20/19	MSASP SUPPLIES
025937	WELLS FARGO BANK	9,310.75	05/20/19	LIVE CATERPILLARS REFILL KIT
025938	WINDOWS, DOORS & MORE...STORE	130.00	05/20/19	ADJUST DOORS TO CLOSE PROPERLY
190501*	AFLAC	2,203.67	05/15/19	AFLAC INSURANCE - 052019
190502	INTERNAL REVENUE SERVICE	88,444.69	05/15/19	MEDICARE - ER - 052019
190503	LAPWAI SCHOOL LUNCH PROGRAM	532.50	05/15/19	FOOD SERVICE CHARGES - 052019
190504	PUBLIC EMPLOYEE RETIREMENT SYS	78,895.12	05/15/19	UUSL - ER - 052019
190505	STATE INSURANCE FUND	0.00	05/15/19	MAY
190506	IDAHO STATE TAX COMMISSION	14,952.00	05/15/19	STATE WITHHOLDING - 052019
190507	VOYA FINANCIAL	200.00	05/15/19	VOYA FINANCIAL 403-B PLA - 052019
190508	IDEAL COLLEGE SAVINGS PROGRAM	1,080.00	05/15/19	IDEAL College Savings Pr - 052019
	*** TOTAL	402,315.30		



LAPWAI ELEMENTARY SCHOOL

LAPWAI SCHOOL DISTRICT #241

404 Main Street

Lapwai, ID 83540

(208) 843-2960/2952

To: Board of Trustees
From: Teri Wagner
Date: June 11, 2019
RE: June Board Back-Up

Building Documents Attached

- Attendance
- Professional Learning Calendar
- Friday Professional Learning Agendas
- Classroom Observations
- State Assessment Data
- Enrollment
- Student Body Funds

School Improvement Grant Update

Professional Learning

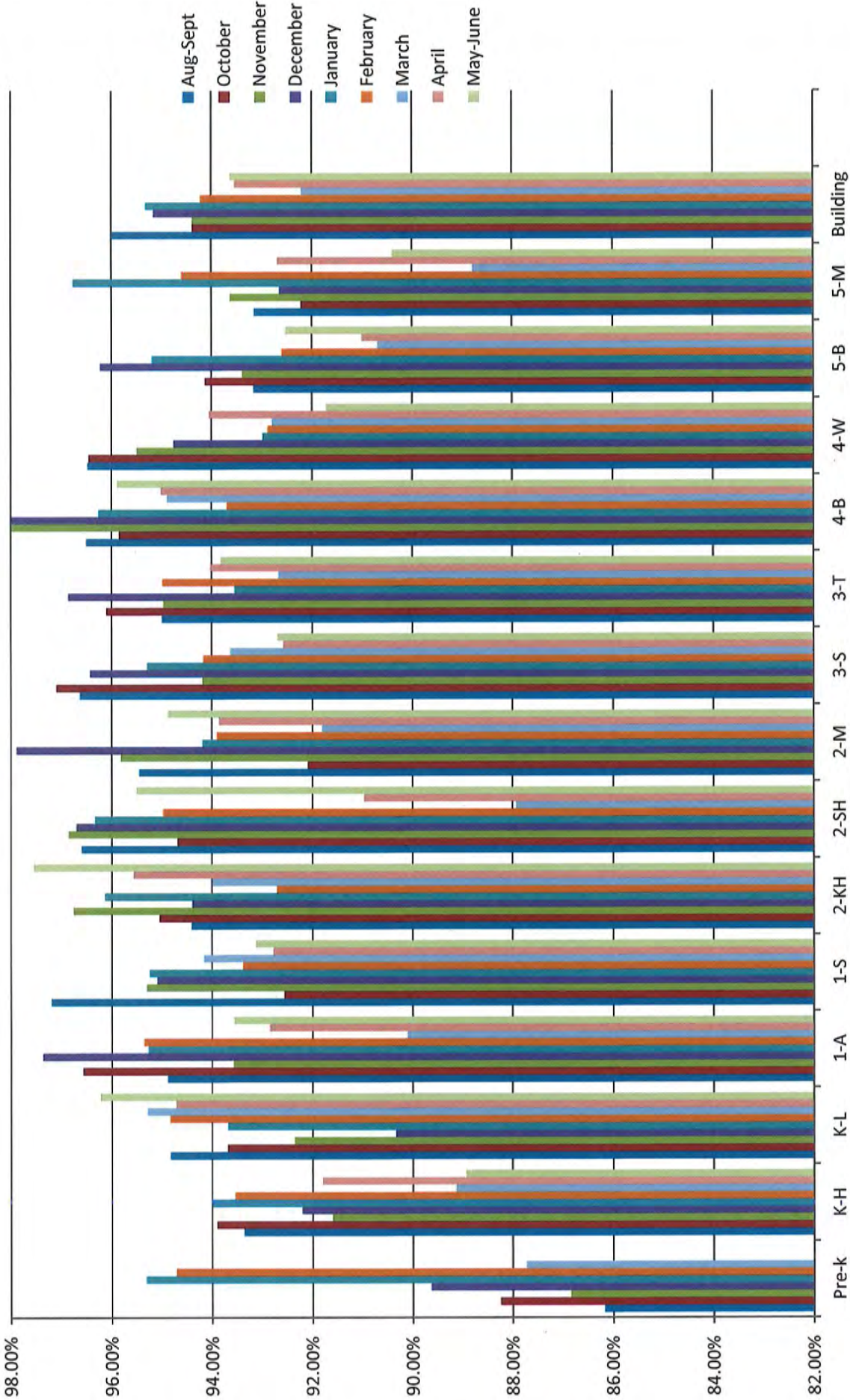
- ELA (English Language Arts) Team
- Math Team
- Behavior Team
- Grade Level Professional Learning Teams
- Grade Level Band Meetings
- Book Study-Conscious Discipline

Family/Community Involvement

Student Success Assemblies	May 24
District Pow Wow	May 28
Head Start Graduation	May 30
Environmental Education and Cultural Awareness Event	May 30
Awards Assembly	June 6
Play Day	June 6
Summer School Begins	June 10

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

kíiye pecepehniku' wapáyat'as mamáy'asna hipewc'éeyu'cíukwenin'.



LAPWAI ELEMENTARY SCHOOL
ATTENDANCE
2018-2019

May 2019

May 2019							June 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Apr 28	29	30	May 1 Grade Level Band Meetings	2	3 Effective Schoolwide Reading Programs PLCs Essential Standards and Common Student Growth Data	4
5	6 Leadership Team Meeting	7	8 ELA, Math, PBIS Team Meetings	9	10 Effective Schoolwide Reading Programs PLCs Essential Standards and Common Relection and	11
12	13 No School	14	15 Grade Level Band Meetings	16	17 Effective Schoolwide Reading Programs Grade Level Band Meetings Teacher Presentation	18
19	20	21	22 Conscious Discipline	23	24 Data Analysis Teacher Presentation Effective Schoolwide Reading Programs Teacher Presentation	25
26 Data Meetings This Week	27 No School	28 Pow Wow	29 ELA, Math, PBIS Team Meetings	30	31 Essential Standards Document Completion	Jun 1

June 2019

June 2019							July 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28
29	30	31					29	30	31				

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
May 26	27	28	29	30	31	Jun 1
2	3	4	5 Assembly Day	6 Last Day for Kids	7 Grading Day	8
9	10 Summer School Begins	11	12	13	14	15
16	17 Board Meeting	18	19	20	21 Leadership Team Meeting	22
23	24	25	26	27	28	29
30	Jul 1	2	3	4	5	6

Professional Learning
Essential Standards, Common Assessments, and Data Analysis
May 23, 2019
Traci's Room 217

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
Be fully present

Announcements

- Move Up Day
- May/June activity dates
- Summer School
- Maintenance Requests
- Changes for 2019-2020 School Yea
- Good of the Group

Agenda

- Goal 1: Complete student growth data analysis worksheet and give to Teri
Begin data analysis
- Goal 2: Honor core teacher participants
- Goal 3: Develop *Essential Standards across the Grades* document

Upcoming Events

Memorial Day	May 27
District Pow Wow	May 28
Respecting Our Elders	Postponed
Head Start Graduation	May 30
Environmental Ed and Cultural Knowledge Day	May 30
HS Graduation	May 31
Play Day	June 5
End of Year Assembly	June 5
Last Day for Kids	June 6
Celebration Breakfast and Grading Day	June 7

Lapwai Elementary Goals 2018-2019

Professional Learning
May 31, 2019
Traci's Room 217

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
Be fully present

Play Day-Dawn

Awards/Assembly

- *Citizenship*
- *Most Improved*
- *Attendance*
- *Volunteers*

Orders

- *Curriculum*
- *Classroom*
- *Technology Needs*
- *Building*

Next week's schedule (interventions and specials)

Dance Board Volunteers

Leadership Team Meeting on June 21

Class lists

K-3 Literacy Plans

Inventory

Summer School (applications and phone calls)

Supplies Lists

Checkout Sheets

Moving Help-Mandatory Opportunity

School-wide Reading Homework

Essential Standards

Good of the Group

Classroom Observations, Walkthroughs, and/or Conferences 2018-2019 Second Semester

	1/22	1/28	2/11	2/19	2/25	3/4	3/11	3/18	4/01	4/8	4/15	4/22	4/29	5/6	5/14	5/20	5/28
Arthur	c	o	o	w		o		o		o	c,e,c		o	c,e,c	c		c
Baldwin	o	o,o	o			o		o		c,e,c		o	t,t	t,t	t	t	c
Blyleven		o,o			c,e	c		o		o		o	t	t,t	t	t	c
Clark		o					o			o				o		o	c
Hays		o	o			c,e,c		o				o					c
Hewett	o,c	o	o			w	c,e,c			o		o	o				c
Hillman	w	o	w		o				w	o	c,e,c	c	c,o				c
Jones									c,e,c								c
Latella	w	o	w			o,c				o		c,e,c	c				c
McKarcher	o	o,o	o	w		o		o		o			c,e,c	c	c		c
Melton																	c
Morgan	c,w	o,o	o	w		o				c,e,c		o	t	t,t	t	t	c
Raml								c,e,c		c			o				c
Shaffer	w															c,e,c	c
Sliger		o	o				c,e,c			o		o					c
Stamper/Cleveland	o	o		w		o				o		o	t	t	c,e,c	t	c
Tabor	c	o	w			w			o	o	c,e,c	o	t	w,t	c,e,c	c,t	c
Woodford	o	o,o	o			w		o		o			o,t,t	c,e,c	c		c

o = observation

c = conference

w = focused walkthrough with written feedback

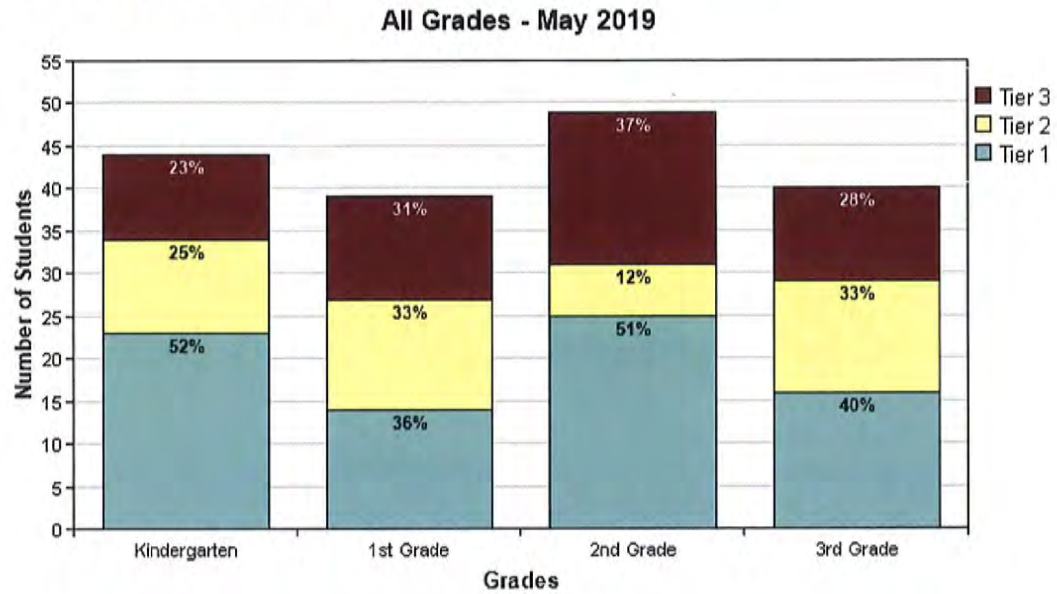
e = formal observation

t = state assessment monitoring

Summary

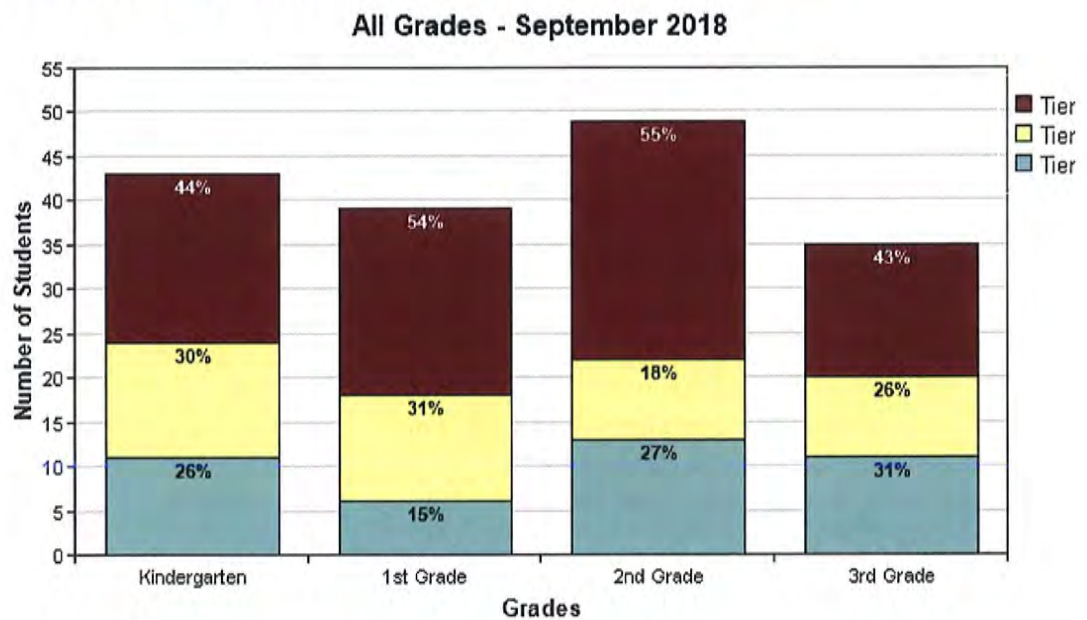
ISIP™ Early Reading results for Lapwai Elementary School

at Lapwai School District 341 - 2018/2019 School Year



ISIP™ Early Reading results for Lapwai Elementary School

at Lapwai School District 341 - 2018/2019 School Year



06/04/19

Lapwai Elementary School

0844-1819

11:26

Enrollment Analysis

Page 1

0844-1819 - Lapwai Elementary School

Gender	Male	Female	Total
Grade: PK			
I - American Indian	5.000	1.000	6.000
W - White	1.000	3.000	4.000
Grade: KG			
B - Black or Africa	2.000	0.000	2.000
I - American Indian	23.000	18.000	41.000
W - White	1.000	1.000	2.000
Grade: 01			
B - Black or Africa	0.000	1.000	1.000
H - Hispanic	0.000	1.000	1.000
I - American Indian	16.000	12.000	28.000
W - White	3.000	2.000	5.000
MR - Multi-Racial	1.000	2.000	3.000
Grade: 02			
H - Hispanic	0.000	2.000	2.000
I - American Indian	18.000	21.000	39.000
P - Native Hawaiian	1.000	0.000	1.000
W - White	1.000	4.000	5.000
MR - Multi-Racial	0.000	3.000	3.000
Grade: 03			
I - American Indian	18.000	15.000	33.000
W - White	3.000	3.000	6.000
Grade: 04			
I - American Indian	15.000	16.000	31.000
W - White	1.000	0.000	1.000
MR - Multi-Racial	1.000	0.000	1.000
Grade: 05			
I - American Indian	15.000	19.000	34.000
W - White	1.000	3.000	4.000
MR - Multi-Racial	2.000	0.000	2.000

B - Black or Africa	2.000	1.000	3.000
H - Hispanic	0.000	3.000	3.000
I - American Indian	110.000	102.000	212.000
P - Native Hawaiian	1.000	0.000	1.000
W - White	11.000	16.000	27.000
MR - Multi-Racial	4.000	5.000	9.000

	128.000	127.000	255.000

Analyzed Business Checking - PF

Account number: 801013418 ■ May 1, 2019 - May 31, 2019 ■ Page 1 of 1



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

Questions?

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

Online: wellsfargo.com

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

Account summary

Analyzed Business Checking - PF

Account number	Beginning balance	Total credits	Total debits	Ending balance
801013418	\$10,647.45	\$0.00	\$0.00	\$10,647.45

Daily ledger balance summary

Date	Balance
04/30	10,647.45
Average daily ledger balance	\$10,647.45

Lapwai School District #341
Lapwai Elementary School
May 31, 2019

		Beginning		Deposits		Disbursements		Ending
		Balance						Balance
General Fund		\$8,622.65						\$8,622.65
Library/Book Fair		\$120.46						\$120.46
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		\$13,734.83						\$10,647.45

STUDENT PARKING

Parking on campus at Lapwai Middle/High School is a privilege. In order to park on campus, student vehicles must have an LHS parking permit displayed in the front driver's side window.

Permits may be obtain by:

- Students must show they have a valid driver's license (Not just a permit, but an actual license).
- Proof of Insurance

Permits may be picked up in the Main Office. The first permit is free. Replacement or additional permits are \$3.00.

Excessive dirty vehicles or vehicles with inappropriate or profane artwork are not allowed on school property.

Students are subject to the laws of the community, which include respecting handicapped parking and fire lanes.

Continued parking violations may result in a fine and/or disciplinary action from Administration such as detentions or loss of on campus parking privileges.

06/11/19

10:54

LAPWAI MIDDLE/HIGH SCHOOL
Attendance Totals (ADA)

0583-1819

Page 1

This Report is Run By : DKronemann

Report Type : District/Site Totals

Student Selection Status : All Active & Withdrawn

Select on Calendar Dates: 5/1/2019 5/31/2019

No: Print Student Names & Totals
No: Sub-Totals by Grade
No: Sub-Totals by ResidencyCode
Yes: Sub-Totals for School
Yes: Sub-Totals By Date

Special Options:

No: Include 'Special Attendance' Log File
If printing Student Names/Totals: ==> Include w/ each student's Totals
No: Combine Attendance this Year from All-Sites

No: Include Period Zero

No: Exclude Projected Students

This report only uses enrollment grade of 06 to 12



06/11/19

LAPWAI MIDDLE/HIGH SCHOOL
Attendance Totals (ADA)

0583-1819

10:54

Page 2

**** School Totals ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
06	16	21	37	309.50	417.50	727.00	14.74	19.88	34.62
			Absences:	26.50	23.50	50.00			
			Possible:	336.00	441.00	777.00			
				(92.11%)	(94.67%)	(93.56%)			
07	24	29	53	446.00	544.00	990.00	21.24	25.90	47.14
			Absences:	58.00	54.00	112.00			
			Possible:	504.00	598.00	1102.00			
				(88.49%)	(90.97%)	(89.84%)			
08	21	20	41	399.00	342.50	741.50	19.00	16.31	35.31
			Absences:	42.00	77.50	119.50			
			Possible:	441.00	420.00	861.00			
				(90.48%)	(81.55%)	(86.12%)			
09	23	15	38	458.50	222.50	681.00	21.83	10.60	32.43
			Absences:	24.50	64.50	89.00			
			Possible:	483.00	287.00	770.00			
				(94.93%)	(77.53%)	(88.44%)			
10	21	12	33	390.50	217.00	607.50	18.60	10.33	28.93
			Absences:	50.50	35.00	85.50			
			Possible:	441.00	252.00	693.00			
				(88.55%)	(86.11%)	(87.66%)			
11	15	10	25	273.00	178.50	451.50	13.00	8.50	21.50
			Absences:	42.00	31.50	73.50			
			Possible:	315.00	210.00	525.00			
				(86.67%)	(85.00%)	(86.00%)			
12	14	18	32	273.50	320.00	593.50	13.02	15.24	28.26
			Absences:	20.50	58.00	78.50			
			Possible:	294.00	378.00	672.00			
				(93.03%)	(84.66%)	(88.32%)			
Total	134	125	259	2550.00	2242.00	4792.00	121.43	106.76	228.19
			Absences:	264.00	344.00	608.00			
			Possible:	2814.00	2586.00	5400.00			
				(90.62%)	(86.70%)	(88.74%)			

06/11/19

10:54

LAPWAI MIDDLE/HIGH SCHOOL
Attendance Totals (ADA)

0583-1819

Page 3

05/01/19 To 05/31/19

Sub Totals by Date - 0583

	Date	Enrl	Total Actual		Total Possible		Percentage
			Min.	hrs.	Min.	hrs.	
Wednesday,	05/01/19	259	91152	1519.20	99507	1658.45	91.60
Thursday,	05/02/19	259	88662	1477.70	99507	1658.45	89.10
Friday,	05/03/19	259	54406	906.77	66666	1111.10	81.61
Monday,	05/06/19	259	84058	1400.97	99507	1658.45	84.47
Tuesday,	05/07/19	259	87680	1461.33	99507	1658.45	88.11
Wednesday,	05/08/19	259	87694	1461.57	99507	1658.45	88.13
Thursday,	05/09/19	259	84593	1409.88	99507	1658.45	85.01
Friday,	05/10/19	257	56146	935.77	66150	1102.50	84.88
Tuesday,	05/14/19	257	88567	1476.12	98737	1645.62	89.70
Wednesday,	05/15/19	257	85044	1417.40	98737	1645.62	86.13
Thursday,	05/16/19	256	84642	1410.70	98352	1639.20	86.06
Friday,	05/17/19	256	55101	918.35	65892	1098.20	83.62
Monday,	05/20/19	256	87800	1463.33	98352	1639.20	89.27
Tuesday,	05/21/19	256	82063	1367.72	98352	1639.20	83.44
Wednesday,	05/22/19	256	90202	1503.37	98352	1639.20	91.71
Thursday,	05/23/19	256	79510	1325.17	98352	1639.20	80.84
Friday,	05/24/19	256	57005	950.08	65892	1098.20	86.51
Tuesday,	05/28/19	256	87575	1459.58	98352	1639.20	89.04
Wednesday,	05/29/19	256	86454	1440.90	98352	1639.20	87.90
Thursday,	05/30/19	256	86737	1445.62	98352	1639.20	88.19
Friday,	05/31/19	256	54368	906.13	65892	1098.20	82.51

AYP Sub-Totals:

Number Student	Percent Present	Description			
259	86.80%	ALL Students Selected			
0	0%	Lunch F/R vs Non F/R	259	Students w/	86.80% Present
44	88.93%	IEP vs Non-IEP	215	Students w/	86.36% Present
0	0%	ELL vs Non-ELL	259	Students w/	86.80% Present
11	84.57%	Race: Hispanic	248	Students w/	86.90% Present
215	86.27%	Race: American Indian or Alaska Native	44	Students w/	89.37% Present
16	90.96%	Race: Multi-Racial	243	Students w/	86.52% Present
17	90.97%	Race: White	242	Students w/	86.50% Present

06/11/19

LAPWAI MIDDLE/HIGH SCHOOL

0583-1819

10:58

Attendance Totals (ADA)

Page 1

This Report is Run By : DKronemann

Report Type : District/Site Totals

Student Selection Status : All Active & Withdrawn

Select on Calendar Dates: 6/1/2019 6/6/2019

No: Print Student Names & Totals

No: Sub-Totals by Grade

No: Sub-Totals by ResidencyCode

Yes: Sub-Totals for School

Yes: Sub-Totals By Date

Special Options:

No: Include 'Special Attendance' Log File

If printing Student Names/Totals: ==> Include w/ each student's Totals

No: Combine Attendance this Year from All-Sites

No: Include Period Zero

No: Exclude Projected Students

This report only uses enrollment grade of 06 to 12



06/11/19

LAPWAI MIDDLE/HIGH SCHOOL
Attendance Totals (ADA)

0583-1819

10:58

Page 2

**** School Totals ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
06	16	21	37	61.00	79.00	140.00	15.25	19.75	35.00
			Absences:	3.00	5.00	8.00			
			Possible:	64.00	84.00	148.00			
				(95.31%)	(94.05%)	(94.59%)			
07	24	28	52	85.00	101.50	186.50	21.25	25.38	46.62
			Absences:	11.00	10.50	21.50			
			Possible:	96.00	112.00	208.00			
				(88.54%)	(90.63%)	(89.66%)			
08	21	20	41	71.00	63.00	134.00	17.75	15.75	33.50
			Absences:	13.00	17.00	30.00			
			Possible:	84.00	80.00	164.00			
				(84.52%)	(78.75%)	(81.71%)			
09	23	13	36	87.50	48.00	135.50	21.88	12.00	33.88
			Absences:	4.50	4.00	8.50			
			Possible:	92.00	52.00	144.00			
				(95.11%)	(92.31%)	(94.10%)			
10	21	12	33	69.00	42.00	111.00	17.25	10.50	27.75
			Absences:	15.00	6.00	21.00			
			Possible:	84.00	48.00	132.00			
				(82.14%)	(87.50%)	(84.09%)			
11	15	10	25	51.50	32.00	83.50	12.88	8.00	20.88
			Absences:	8.50	8.00	16.50			
			Possible:	60.00	40.00	100.00			
				(85.83%)	(80.00%)	(83.50%)			
12	14	18	32	14.00	18.00	32.00	3.50	4.50	8.00
			Absences:	.00	.00	.00			
			Possible:	14.00	18.00	32.00			
				(100.00%)	(100.00%)	(100.00%)			
Total	134	122	256	439.00	383.50	822.50	109.76	95.88	205.63
			Absences:	55.00	50.50	105.50			
			Possible:	494.00	434.00	928.00			
				(88.87%)	(88.36%)	(88.63%)			

06/11/19

10:58

LAPWAI MIDDLE/HIGH SCHOOL
Attendance Totals (ADA)

0583-1819

Page 3

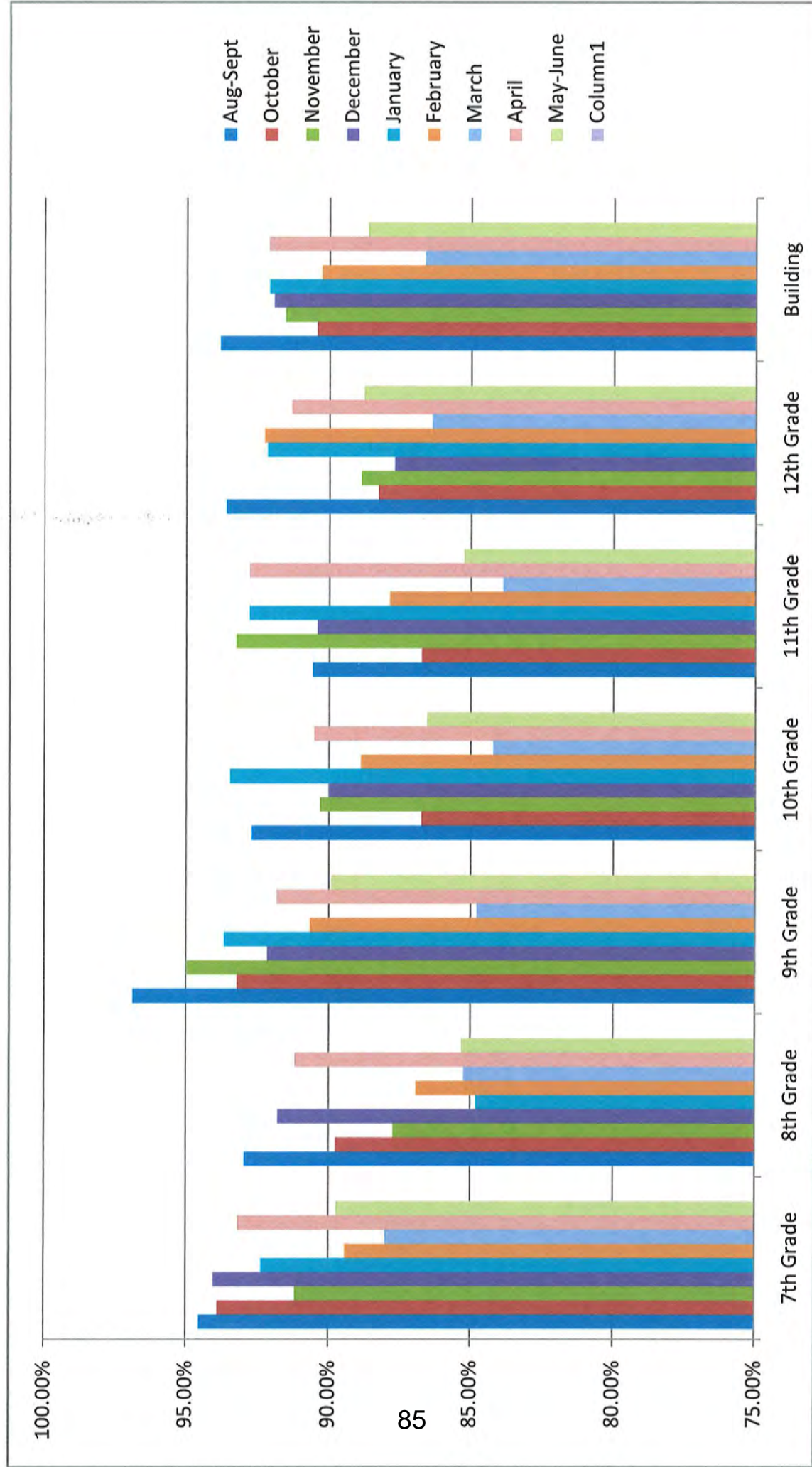
06/01/19 To 06/06/19

Sub Totals by Date - 0583

	Date	Enrl	Total Actual Min. hrs.	Total Possible Min. hrs.	Percentage
Monday,	06/03/19	256	85343 1422.38	98352 1639.20	86.77
Tuesday,	06/04/19	224	73725 1228.75	86032 1433.87	85.69
Wednesday,	06/05/19	224	71052 1184.20	86032 1433.87	82.59
Thursday,	06/06/19	224	80081 1334.68	86032 1433.87	93.08

AYP Sub-Totals:

Number Student	Percent Present	Description			
256	87.03%	ALL Students Selected			
0	0%	Lunch F/R vs Non F/R	256	Students w/	87.03% Present
43	88.01%	IEP vs Non-IEP	213	Students w/	86.82% Present
0	0%	ELL vs Non-ELL	256	Students w/	87.03% Present
11	85.54%	Race: Hispanic	245	Students w/	87.09% Present
212	88.56%	Race: American Indian or Alaska Native	44	Students w/	79.75% Present
16	83.29%	Race: Multi-Racial	240	Students w/	87.26% Present
17	73.12%	Race: White	239	Students w/	88.08% Present



06/06/19

13:51

LAPWAI MIDDLE/HIGH SCHOOL
Attendance Totals (ADA)

0583-1819

Page 9

**** School Totals ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
06	16	21	37	355.50	475.50	831.00	14.81	19.81	34.62
			Absences:	28.50	28.50	57.00			
			Possible:	384.00	504.00	888.00			
				(92.58%)	(94.35%)	(93.58%)			
07	24	28	52	508.00	612.00	1120.00	21.17	25.50	46.67
			Absences:	68.00	60.00	128.00			
			Possible:	576.00	672.00	1248.00			
				(88.19%)	(91.07%)	(89.74%)			
08	21	20	41	452.00	387.50	839.50	18.83	16.15	34.98
			Absences:	52.00	92.50	144.50			
			Possible:	504.00	480.00	984.00			
				(89.68%)	(80.73%)	(85.32%)			
09	23	13	36	523.00	254.00	777.00	21.79	10.58	32.38
			Absences:	29.00	58.00	87.00			
			Possible:	552.00	312.00	864.00			
				(94.75%)	(81.41%)	(89.93%)			
10	21	12	33	438.50	247.00	685.50	18.27	10.29	28.56
			Absences:	65.50	41.00	106.50			
			Possible:	504.00	288.00	792.00			
				(87.00%)	(85.76%)	(86.55%)			
11	15	10	25	309.50	202.00	511.50	12.90	8.42	21.31
			Absences:	50.50	38.00	88.50			
			Possible:	360.00	240.00	600.00			
				(85.97%)	(84.17%)	(85.25%)			
12	14	18	32	287.50	337.50	625.00	11.98	14.06	26.04
			Absences:	20.50	58.50	79.00			
			Possible:	308.00	396.00	704.00			
				(93.34%)	(85.23%)	(88.78%)			
Total	134	122	256	2874.00	2515.50	5389.50	119.75	104.81	224.56
			Absences:	314.00	376.50	690.50			
			Possible:	3188.00	2892.00	6080.00			
				(90.15%)	(86.98%)	(88.64%)			

06/06/19

LAPWAI MIDDLE/HIGH SCHOOL

0583-1819

13:51

Attendance Totals (ADA)

Page 1

This Report is Run By : rsamuels

Report Type : District/Site Totals

Student Selection Status : Only Active Students

Select on Calendar Dates: 5/1/2019 6/5/2019

Select on Grade Levels: 06 12

No: Print Student Names & Totals

Yes: Sub-Totals by Grade

No: Sub-Totals by ResidencyCode

Yes: Sub-Totals for School

Yes: Sub-Totals By Date

Special Options:

No: Include 'Special Attendance' Log File

If printing Student Names/Totals: ==> Include w/ each student's Totals

No: Combine Attendance this Year from All-Sites

Yes: Include Period Zero

No: Exclude Projected Students

This report only uses enrollment grade of 06 to 12

06/06/19

LAPWAI MIDDLE/HIGH SCHOOL

0583-1819

13:51

Attendance Totals (ADA)

Page 2

 **** Totals for Grade Level - 06 ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
06	16	21	37	355.50	475.50	831.00	14.81	19.81	34.62
			Absences:	28.50	28.50	57.00			
			Possible:	384.00	504.00	888.00			
				(92.58%)	(94.35%)	(93.58%)			
Total	16	21	37	355.50	475.50	831.00	14.81	19.81	34.62
			Absences:	28.50	28.50	57.00			
			Possible:	384.00	504.00	888.00			
				(92.58%)	(94.35%)	(93.58%)			

06/06/19

LAPWAI MIDDLE/HIGH SCHOOL

0583-1819

13:51

Attendance Totals (ADA)

Page 3

 **** Totals for Grade Level - 07 ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
07	24	28	52	508.00	612.00	1120.00	21.17	25.50	46.67
			Absences:	68.00	60.00	128.00			
			Possible:	576.00	672.00	1248.00			
				(88.19%)	(91.07%)	(89.74%)			
Total	24	28	52	508.00	612.00	1120.00	21.17	25.50	46.67
			Absences:	68.00	60.00	128.00			
			Possible:	576.00	672.00	1248.00			
				(88.19%)	(91.07%)	(89.74%)			

06/06/19

LAPWAI MIDDLE/HIGH SCHOOL
Attendance Totals (ADA)

0583-1819

13:51

Page 4

 **** Totals for Grade Level - 08 ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
08	21	20	41	452.00	387.50	839.50	18.83	16.15	34.98
			Absences:	52.00	92.50	144.50			
			Possible:	504.00	480.00	984.00			
				(89.68%)	(80.73%)	(85.32%)			
Total	21	20	41	452.00	387.50	839.50	18.83	16.15	34.98
			Absences:	52.00	92.50	144.50			
			Possible:	504.00	480.00	984.00			
				(89.68%)	(80.73%)	(85.32%)			

06/06/19

LAPWAI MIDDLE/HIGH SCHOOL

0583-1819

13:51

Attendance Totals (ADA)

Page 5

 **** Totals for Grade Level - 09 ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
09	23	13	36	523.00	254.00	777.00	21.79	10.58	32.38
			Absences:	29.00	58.00	87.00			
			Possible:	552.00	312.00	864.00			
				(94.75%)	(81.41%)	(89.93%)			
Total	23	13	36	523.00	254.00	777.00	21.79	10.58	32.38
			Absences:	29.00	58.00	87.00			
			Possible:	552.00	312.00	864.00			
				(94.75%)	(81.41%)	(89.93%)			

06/06/19

LAPWAI MIDDLE/HIGH SCHOOL

0583-1819

13:51

Attendance Totals (ADA)

Page 6

 **** Totals for Grade Level - 10 ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
10	21	12	33	438.50	247.00	685.50	18.27	10.29	28.56
			Absences:	65.50	41.00	106.50			
			Possible:	504.00	288.00	792.00			
				(87.00%)	(85.76%)	(86.55%)			
Total	21	12	33	438.50	247.00	685.50	18.27	10.29	28.56
			Absences:	65.50	41.00	106.50			
			Possible:	504.00	288.00	792.00			
				(87.00%)	(85.76%)	(86.55%)			

06/06/19

LAPWAI MIDDLE/HIGH SCHOOL

0583-1819

13:51

Attendance Totals (ADA)

Page 7

 **** Totals for Grade Level - 11 ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
11	15	10	25	309.50	202.00	511.50	12.90	8.42	21.31
			Absences:	50.50	38.00	88.50			
			Possible:	360.00	240.00	600.00			
				(85.97%)	(84.17%)	(85.25%)			
Total	15	10	25	309.50	202.00	511.50	12.90	8.42	21.31
			Absences:	50.50	38.00	88.50			
			Possible:	360.00	240.00	600.00			
				(85.97%)	(84.17%)	(85.25%)			

06/06/19

LAPWAI MIDDLE/HIGH SCHOOL

0583-1819

13:51

Attendance Totals (ADA)

Page 8

 **** Totals for Grade Level - 12 ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
12	14	18	32	287.50	337.50	625.00	11.98	14.06	26.04
			Absences:	20.50	58.50	79.00			
			Possible:	308.00	396.00	704.00			
				(93.34%)	(85.23%)	(88.78%)			
Total	14	18	32	287.50	337.50	625.00	11.98	14.06	26.04
			Absences:	20.50	58.50	79.00			
			Possible:	308.00	396.00	704.00			
				(93.34%)	(85.23%)	(88.78%)			

06/06/19

LAPWAI MIDDLE/HIGH SCHOOL

0583-1819

13:51

Attendance Totals (ADA)

Page 10

05/01/19 To 06/05/19

Sub Totals by Date - 0583

	Date	Enrl	Total Actual		Total Possible		Percentage
			Min.	hrs.	Min.	hrs.	
Wednesday,	05/01/19	256	90428	1507.13	98352	1639.20	91.94
Thursday,	05/02/19	256	87946	1465.77	98352	1639.20	89.42
Friday,	05/03/19	256	54148	902.47	65892	1098.20	82.18
Monday,	05/06/19	256	83854	1397.57	98352	1639.20	85.26
Tuesday,	05/07/19	256	87363	1456.05	98352	1639.20	88.83
Wednesday,	05/08/19	256	87091	1451.52	98352	1639.20	88.55
Thursday,	05/09/19	256	84208	1403.47	98352	1639.20	85.62
Friday,	05/10/19	256	55888	931.47	65892	1098.20	84.82
Tuesday,	05/14/19	256	88567	1476.12	98352	1639.20	90.05
Wednesday,	05/15/19	256	84992	1416.53	98352	1639.20	86.42
Thursday,	05/16/19	256	84642	1410.70	98352	1639.20	86.06
Friday,	05/17/19	256	55101	918.35	65892	1098.20	83.62
Monday,	05/20/19	256	87623	1460.38	98352	1639.20	89.09
Tuesday,	05/21/19	256	82063	1367.72	98352	1639.20	83.44
Wednesday,	05/22/19	256	90150	1502.50	98352	1639.20	91.66
Thursday,	05/23/19	256	79458	1324.30	98352	1639.20	80.79
Friday,	05/24/19	256	57005	950.08	65892	1098.20	86.51
Tuesday,	05/28/19	256	87471	1457.85	98352	1639.20	88.94
Wednesday,	05/29/19	256	86454	1440.90	98352	1639.20	87.90
Thursday,	05/30/19	256	86685	1444.75	98352	1639.20	88.14
Friday,	05/31/19	256	54368	906.13	65892	1098.20	82.51
Monday,	06/03/19	256	85343	1422.38	98352	1639.20	86.77
Tuesday,	06/04/19	224	73725	1228.75	86032	1433.87	85.69
Wednesday,	06/05/19	224	71208	1186.80	86032	1433.87	82.77

AYP Sub-Totals:

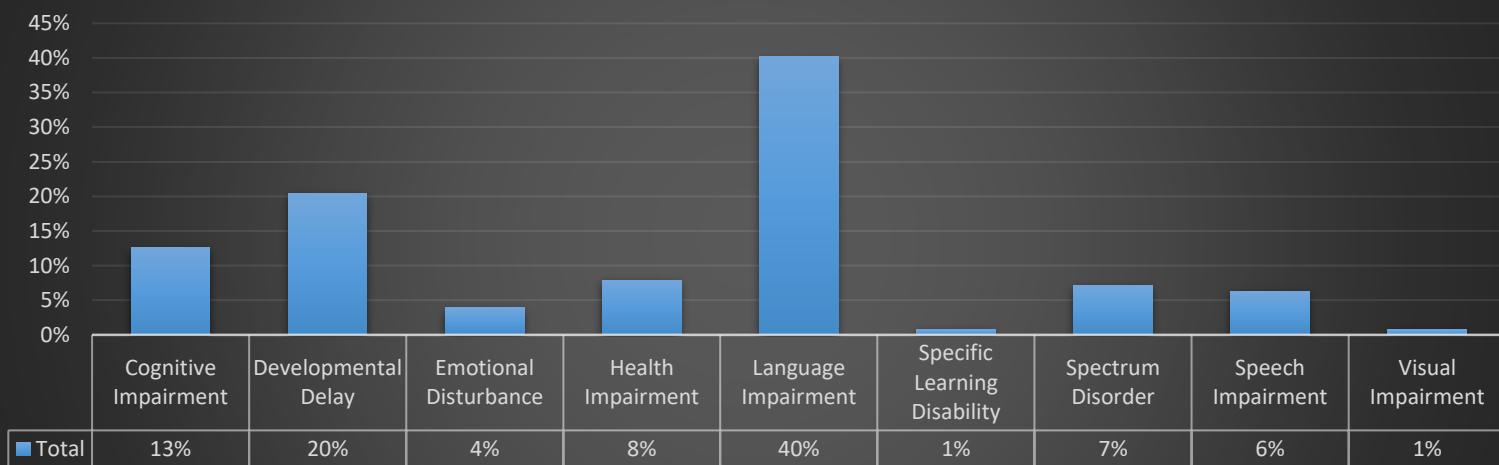
Number Student	Percent Present	Description			
256	86.76%	ALL Students Selected			
0	0%	Lunch F/R vs Non F/R	256	Students w/	86.76% Present
43	88.95%	IEP vs Non-IEP	213	Students w/	86.32% Present
0	0%	ELL vs Non-ELL	256	Students w/	86.76% Present
11	85.00%	Race: Hispanic	245	Students w/	86.84% Present
212	86.55%	Race: American Indian or Alaska Native	44	Students w/	87.76% Present
16	89.48%	Race: Multi-Racial	240	Students w/	86.58% Present
17	87.94%	Race: White	239	Students w/	86.68% Present



LAPWAI SCHOOL DISTRICT Special Forces Team

Board Back-Up
June 2019

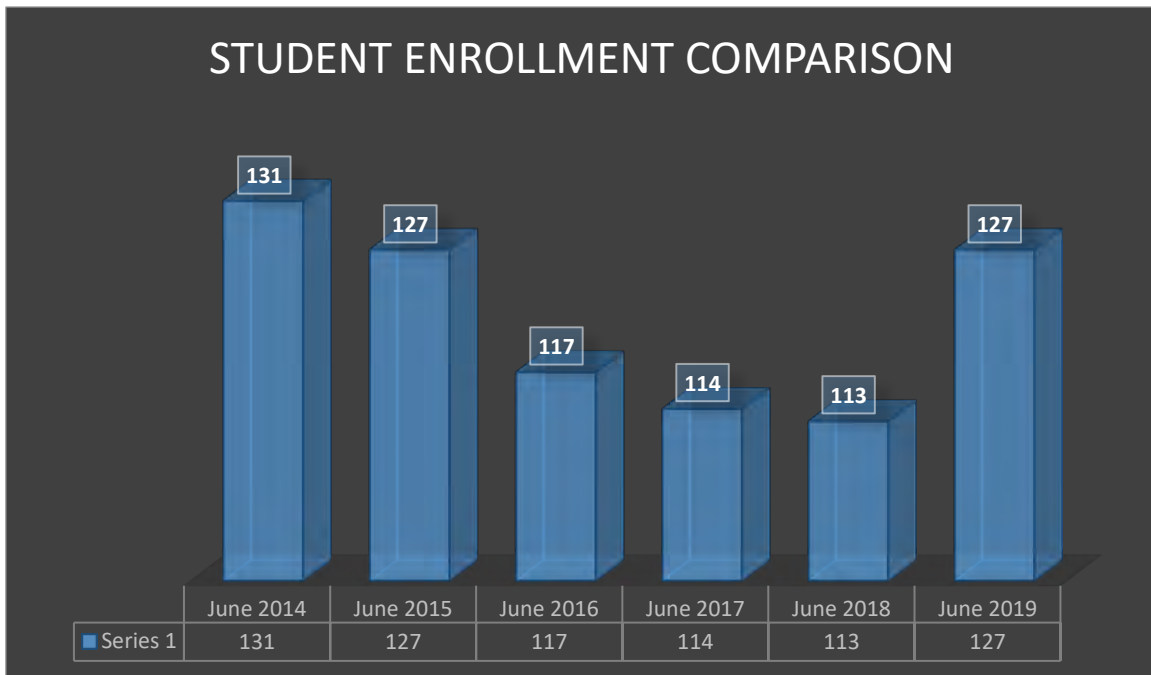
As of June 12, 2019, the Lapwai Special Education Program serves 127 students in the following Primary Disability categories:



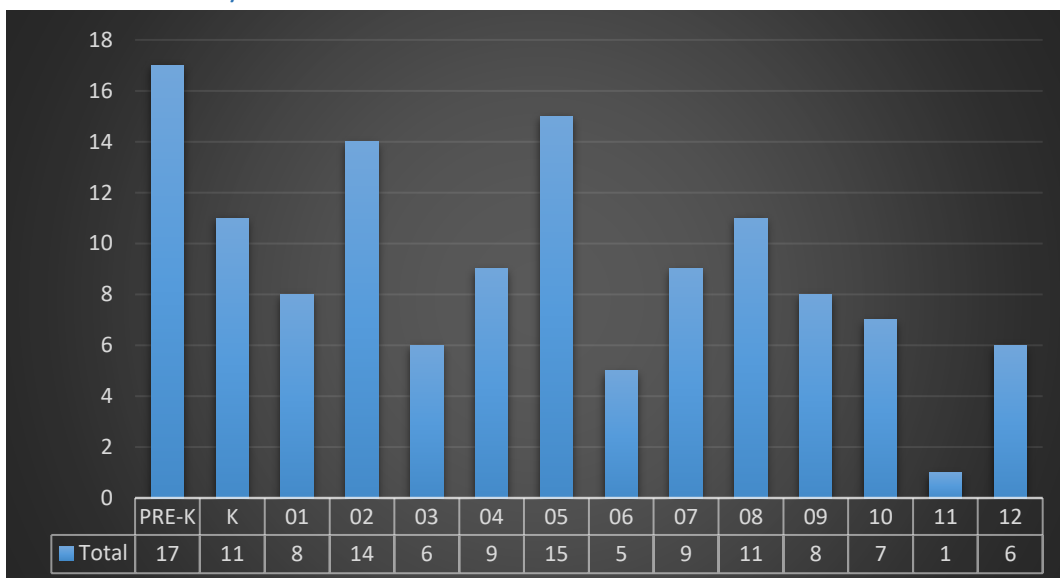
SPECIAL FORCES CREED

We are members of the Lapwai Special Forces. We are Educators and members of a team. We serve the children and families of the Lapwai community and the sovereign nation of the Nez Perce Tribe. We will always place the mission of educating, nurturing, and guiding our students first. We will never accept defeat. We will never quit. We will never leave a student behind. We are disciplined, trained and proficient in our educational tasks and responsibilities. We are experts and we are professionals. We stand ready to defend, engage, and advocate for the students served by our Special Forces Team. We are guardians of their educational rights and their future. We are proud members of our Educational Special Forces.

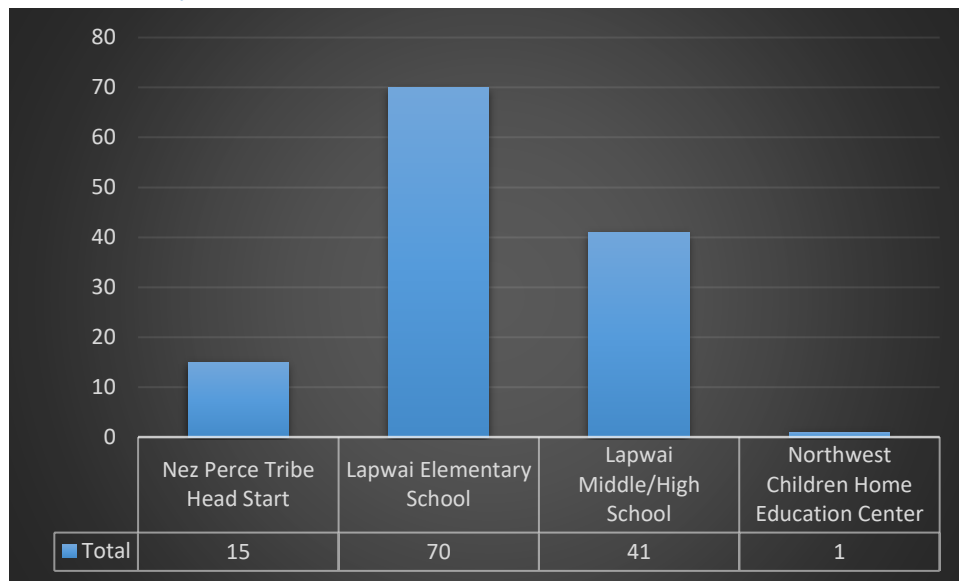
Student Enrollment Comparison



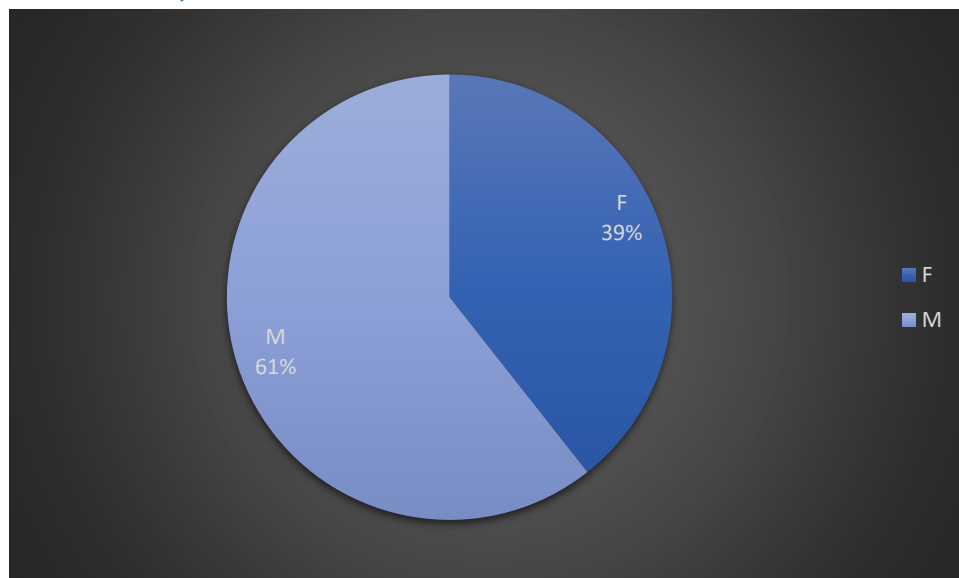
Students Served by Grade



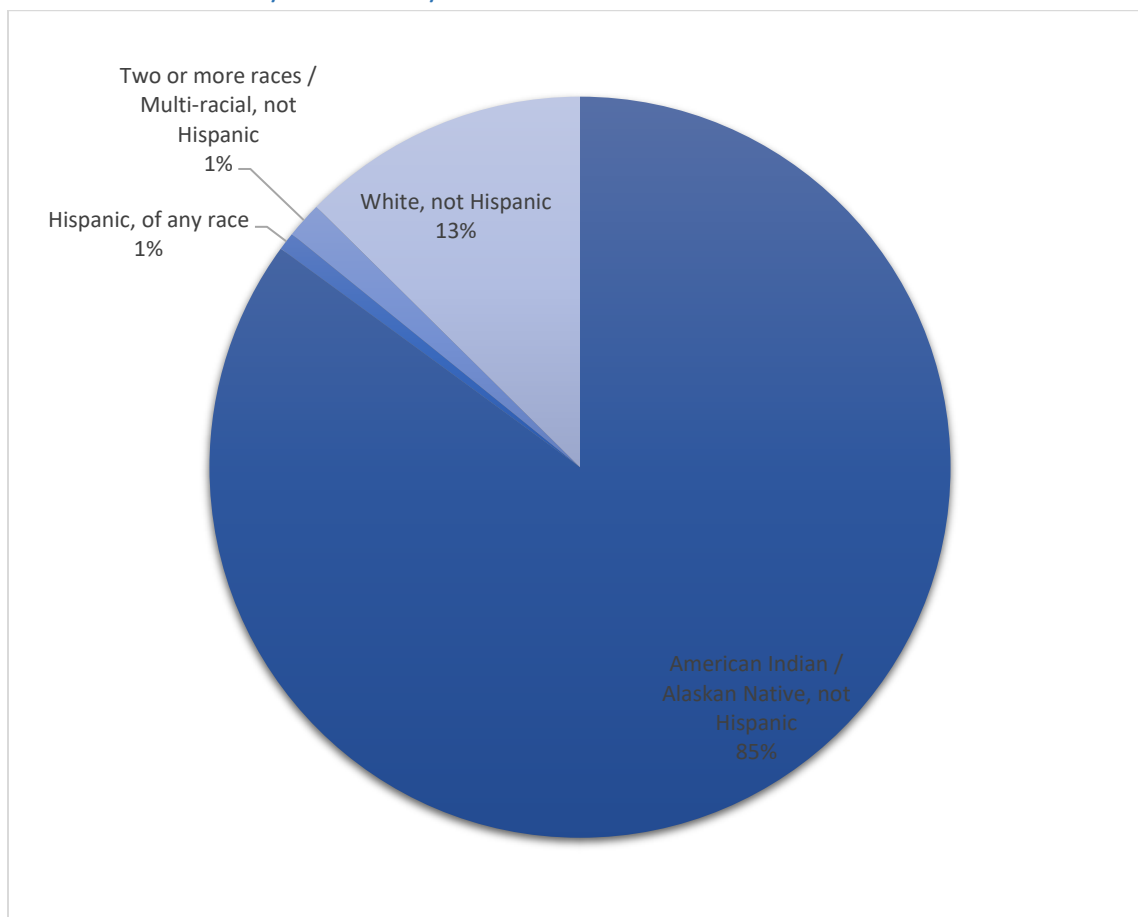
Students Served by School



Students Served by Gender



Students Served by Ethnicity



Special Forces Professional Development Agenda

Friday, May 17, 2019

“When you connect to the heart of a child, everything is possible.”
– Dr. Karyn Purvis

“If you are faced with leading an organization in need of turnaround, make no apologies for your unconventional leadership, because I make no apologies for mine. As I always say, ‘If you are going to lead, you must LEAD.’ Lead boldly to reach your goals, and watch what you discover about yourself in the process.”

-- Linda Cliatt-Wayman (So what, now what)

“I Can” Learning Targets



I can identify and apply the 4 Levels of Response in the TBRI model to my instructional and behavior coaching.

I can identify and describe the informational text structures that should be taught explicitly.

I can support my students with informational text by providing scaffolds and utilizing effective instructional techniques.

Group Norms:

1. Start and end on time (Bell to Bell Instruction)
2. Recognize the value of our focused professional development time (i.e. cell phones are off, stay awake, stay on task, etc.)
3. Remain solution focused (**SO WHAT, NOW WHAT**)
4. Be accountable (**BLAME IS OUR ENEMY**)

Review and Check for Understanding

Last week's lesson was focused on the importance of providing students with the skills to effectively use text-based evidence in their speaking and writing as they work to gain a deeper understanding of text. You spent time reading and reviewing examples of what it sounds like and looks like to engage students in discussion and analysis of text while having an expectation that the students go back into the text to support their responses (cite textual evidence).

You Do: Complete the review and check for understanding assessment



TARGET:

We will identify and apply the 4 Levels of Response in the TBRI model to our instructional and behavior coaching.

Watch: [The IDEAL Response](#)

Guided Notes:

Describe the 4 Levels of Response in the TBRI Model

1.

2.

3.

4.

Think:

As a reflection of your own behavior/coaching, what do YOU need to change as you interact with our students?

Pair-Share

Discuss with your partner your reflections on utilizing the 4 levels of response when correcting behavior.



TARGET:

We will identify and describe the informational text structures that should be taught explicitly.

Group Read: Select an individual within your group to read the following background information.

In kindergarten through 3rd grade, understanding and using text features is prominently featured as an expectation in Idaho Content Reading Anchor Standard, Reading Informational Text 5 (RI.5).

Research has demonstrated that knowledge of text structures helps all students conceptually organize information as they read. While many students will pick up on informational text structures simply through repeated exposure, struggling readers, those with disabilities, and English Language Learners need more explicit instruction (Dreher & Gray, 2009; Mason & Hedin, 2011). In Step 2 of this Module,

you will access a resource that supports the teaching of informational text structures with graphic organizers and signal words for each structure mentioned below.

The following informational text structures should be taught explicitly:

Description–

This type of text structure features a detailed description of something to give the reader a mental picture.

Sequence and Order–

This text structure gives readers a chronological of events or a list of steps in a procedure.

Compare and Contrast–

This type of text examines the similarities and differences between two or more people, events, concepts, ideas, etc.

Cause and Effect–

This structure presents the causal relationship between a specific event, idea, or concept and the events, ideas, or concept that follow.

Problem and Solution–

This type of structure sets up a problem or problems, explains the solution, and then discusses the effects of the solution (Text Structure, AdLit.org)



Target:

We will learn how to support our students with informational text by providing scaffolds and utilizing effective instructional techniques.

Group Work:

Access the RI.5, K-5 Vertical Alignment and, as a group, work together to answer the following questions (each group member should write the group responses in this document):

What do you notice about the progression?

How might this influence how you address informational text with your assigned students?

Do the students you support currently have enough practice and application with the grade specific expectations regarding identification and analysis of Text Structures What is your evidence?

Independent Mastery:

Individually Read: [How to Teach Expository Text Structure to Facilitate Reading Comprehension](#)

Answer the following questions:

What are some of the most challenging aspects of informational text for students?

How, specifically, does being aware of the structure of informational text help students gain comprehension?

Think:

As a reflection of your own behavior/coaching, what do YOU need to change as you support our students with informational text?

Pair-Share

Discuss with your partner your reflections regarding supporting your assigned students with informational text. What do you COMMIT to change in your response to supporting struggling students with informational text?

Extended Learning:

If you complete your reading and text questions prior to the group, read the article, [Building World Knowledge: Motivating Children to Read and Enjoy Informational Text](#), and be prepared to share out the information shared in this text with the class.

Group Work:

Access the document, [Reading \(and Scaffolding\) Expository Texts](#), and, as a group, work together to answer the following questions (each group member should write the group responses in this document):

Describe, in detail, two ways to scaffold informational text to help students' gain deeper understanding of the content.

First Way:

Second Way:

Informational books and content-rich text books help children in Idaho learn about things that may be impossible to experience first-hand. Having an understanding of Text Structures can help to improve comprehension of the content presented in informational text. The ultimate goal is for students to know how to analyze text to identify the text structure. Graphic organizers can help to support this goal while improving understanding of the content.

Watch:

[Interactive Strategies for Teaching Nonfiction Text Structure](#)

How might the resource ([signal words/graphic organizers for 5 common informational text structures](#)) be helpful in your context?

What scaffolds did you see utilized in the video? How did this assist students to be able to demonstrate understanding of the task? Be specific.

Independent Activity

It's now time to apply your new or confirmed understanding. Your task is to write a **minimum** of 4 statements which demonstrates your understanding of Close Reading and Trust Based Relational Intervention. Choose the most important information to share, as if you are going to present to an audience of new members to our team. *You will add to these statements each time you complete a lesson in this series, so make sure you save it!*

First Statement:

Second Statement:

Third Statement:

Fourth Statement:

Homework: Complete Module 19 of the Essential Components for Reading Instruction 2

Professional Development Requirements:

1. Participants are required to complete all modules, including handouts and quizzes.
2. **Quizzes:** All module quizzes must be submitted through the online course at the Idaho Training Clearinghouse LMS.
*All quizzes must be completed on the Idaho Training Clearinghouse Learning Management System. Student must earn an 80% score on each module quiz to pass the course. Quizzes can be retaken until passed.
3. **Surveys:** Participants are required to complete a satisfaction survey after each module.
4. **Final Assignment:** A final type-written assignment must be submitted to the Special Education Director at the conclusion of this course.
 - a. This course requires that you submit a culminating final assignment form your work in these professional development sessions. During each professional development session, participants will create 4 bullet points (i.e. summary statements) to summarize the content presented.
 - i. An additional 4 summary statements will be added for each module completed, for a total of 40 summary statements.
 - ii. The information provided by the participant should summarize learning from the module. The information provided should be in the participants' own words and may not be direct quotes from the module content.

**Special Forces
Professional Development
Agenda**

Friday, May 24, 2019

**“When you connect to the heart of a child, everything is possible.”
– Dr. Karyn Purvis**

**“If you are faced with leading an organization in need of turnaround, make no apologies for your unconventional leadership, because I make no apologies for mine. As I always say, ‘If you are going to lead, you must LEAD.’ Lead boldly to reach your goals, and watch what you discover about yourself in the process.”
-- Linda Cliatt-Wayman (So what, now what)**



“I Can” Learning Targets

I can list and apply the IDEAL Model

I can identify and apply the 4 Levels of Response in the TBRI model to my instructional and behavior coaching.

I can identify and describe the informational text structures that should be taught explicitly.

Group Norms:

5. Start and end on time (Bell to Bell Instruction)
6. Recognize the value of our focused professional development time (i.e. cell phones are off, stay awake, stay on task, etc.)
7. Remain solution focused (**SO WHAT, NOW WHAT**)
8. Be accountable (BLAME IS OUR ENEMY)

Review and Check for Understanding

Last week's professional development was focused on College and Career Readiness Anchor (CCRA) Standard 5. This Standard focused specifically on the understanding and analysis of informational text structures.. Within each of the Steps, you have reviewed the progression of RI.5, viewed resources aligned to the topic of informational text structures and watched an example of classroom instruction aligned to the focus of this Module.

You Do: Complete the review and check for understanding assessment and reflection:

**TARGETS:**

- I can list the steps of the IDEAL Model
- I can Identify and apply the 4 Levels of Response in the TBRI model
- I can describe how I am applying the IDEAL Model and the 4 levels of response to my interactions with staff and students.

Watch: [The IDEAL Response](#)

Review and Check for Understanding

I = _____

D= _____

E= _____

A= _____

L= _____

Describe the 4 Levels of Response in the TBRI Model

1.

2.

3.

4.

Think:

As a reflection of your own behavior/coaching, what did you change as you interact with our students?

Pair-Share

Discuss with your partner your reflections on utilizing the 4 levels of response when correcting behavior.

**TARGET:**

- I can define text structures
- I can describe why it is important for students to know about text features

Group Read: Select an individual within your group to read the following background information.

Knowledge of text features is especially important for struggling readers and those with disabilities. Children often report that, when they do not understand a passage, the first thing they do is reread. However, rereading is more effective when it is strategic. When students have a working knowledge of text features, they can use these features to guide their rereading, focusing on the most important content (Hedin & Conderman, 2010).

Your Action!

Your first task in this step is to become more familiar with the progression of RI.5 in the K-5 grade band, specifically paying attention to the expectations for students to demonstrate the ability to use text features to aid in the comprehension of informational text. Access the RI.5 K-5 Vertical Alignment document. Answer the following questions:

What do you notice about the progression?

How might this influence how you address informational text with your assigned students?

Do the students you support currently have enough practice and application with the grade specific expectations within your current literacy materials? What is your evidence?

Independent Mastery:

Individually Read: [Guiding Students Through Expository Text with Text Feature Walks](#). After reading this article, access the [PREL \(Pacific Resources for Education and Learning\) document](#), which documents a

teacher's story related to the teaching of text features. Use the same Response Document to answer specific questions related to this reading.

Answer the following questions:

What do you notice about the progression of skills?

How might this influence how you address informational text within your grade/grade band?

Think:

As a reflection of your own behavior/coaching, what do YOU need to change as you support our students with informational text?

Pair-Share

Discuss with your partner your reflections regarding supporting your assigned students with informational text. What do you COMMIT to change in your response to supporting struggling students with informational text?

Group Work:

Review the two resources - lesson one and lesson two - at the Florida Center for Reading Research (FCRR) that are available for free to support instruction on text features in informational text. Remember, these just provide a suggestion for one activity that can be utilized to provide practice and application with identification of text features. Additionally you will find a nicely organized Informational Text Features Chart for your use.

Discuss in your group how your approach to assisting students with informational text might change after reviewing this material. Select one person to share out your discussion.

Watch:

The Teaching Channel Video titled [Using Text Features to Gather Evidence about Soil](#). In this video, Ms. Ugalde is providing instruction to teach her second grade students the importance of text features in informational text.

How does Ms. Ugalde activate her students' background knowledge?

Why does Ms. Ugalde have students analyze text features before reading?

How does using the template help students?

Independent Activity

It's now time to apply your new or confirmed understanding. Your task is to write a **minimum** of 4 statements which demonstrates your understanding of Close Reading and Trust Based Relational Intervention. Choose the most important information to share, as if you are going to present to an audience of new members to our team. *You will add to these statements each time you complete a lesson in this series, so make sure you save it!*

First Statement:

Second Statement:

Third Statement:

Fourth Statement:

Homework: Complete Module 19 of the Essential Components for Reading Instruction 2

Professional Development Requirements:

5. Participants are required to complete all modules, including handouts and quizzes.
6. **Quizzes:** All module quizzes must be submitted through the online course at the Idaho Training Clearinghouse LMS.
 - *All quizzes must be completed on the Idaho Training Clearinghouse Learning Management System. Student must earn an 80% score on each module quiz to pass the course. Quizzes can be retaken until passed.
7. **Surveys:** Participants are required to complete a satisfaction survey after each module.
8. **Final Assignment:** A final type-written assignment must be submitted to the Special Education Director at the conclusion of this course.
 - a. This course requires that you submit a culminating final assignment form your work in these professional development sessions. During each professional development session, participants will create 4 bullet points (i.e. summary statements) to summarize the content presented.
 - i. An additional 4 summary statements will be added for each module completed, for a total of 40 summary statements.
 - ii. The information provided by the participant should summarize learning from the module. The information provided should be in the participants' own words and may not be direct quotes from the module content.

Athletic Report

Football:

- Schedule Done
- Homecoming September 13th

Cheer:

- Nothing new to report

Volleyball:

- Schedule Done

Basketball:

- Schedules Done

Baseball, Softball, Track:

- Nothing new to report

WPL:

- Nothing new to report

Coaching Rehires:

- List is attached

SUPERINTENDENT

Board Report

June 2019



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

Contents

Final Average Daily Attendance Reports.....	pgs. 1-2
Final Superintendent's Update of 2018-2019	pgs. 3-8
Annual Student Pow Wow Agenda.....	pgs. 9-10
Idaho Mastery Education Conference Agenda.....	pg. 11
Idaho Indian Education Summit Agenda.....	pgs. 12-14
Emergency Nez Perce Tribe Gang Code Adoption.....	pgs. 15-16

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

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

We will all work to help the children become knowledgeable.

LAPWAI ELEMENTARY SCHOOL
Attendance Totals (ADA)

1

 **** School Totals ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
PK	7	4	11	851.00	586.50	1437.50	5.16	3.55	8.71
			Absences:	49.00	56.50	105.50			
			Possible:	900.00	643.00	1543.00			
				(94.56%)	(91.21%)	(93.16%)			
KG	26	22	48	3865.00	2985.50	6850.50	23.42	18.09	41.52
			Absences:	300.00	222.50	522.50			
			Possible:	4165.00	3208.00	7373.00			
				(92.80%)	(93.06%)	(92.91%)			
01	21	18	39	3274.00	2759.00	6033.00	19.84	16.72	36.56
			Absences:	149.00	209.00	358.00			
			Possible:	3423.00	2968.00	6391.00			
				(95.65%)	(92.96%)	(94.40%)			
02	22	31	53	3226.00	4606.50	7832.50	19.55	27.92	47.47
			Absences:	169.00	274.50	443.50			
			Possible:	3395.00	4881.00	8276.00			
				(95.02%)	(94.38%)	(94.64%)			
03	22	18	40	3161.50	2758.50	5920.00	19.16	16.72	35.88
			Absences:	189.50	144.50	334.00			
			Possible:	3351.00	2903.00	6254.00			
				(94.34%)	(95.02%)	(94.66%)			
04	17	17	34	2651.50	2475.50	5127.00	16.07	15.00	31.07
			Absences:	145.50	119.50	265.00			
			Possible:	2797.00	2595.00	5392.00			
				(94.80%)	(95.39%)	(95.09%)			
05	18	23	41	2707.50	3446.00	6153.50	16.41	20.88	37.29
			Absences:	262.50	207.00	469.50			
			Possible:	2970.00	3653.00	6623.00			
				(91.16%)	(94.33%)	(92.91%)			
Total	133	133	266	19736.50	19617.50	39354.00	119.61	118.88	238.50
			Absences:	1264.50	1233.50	2498.00			
			Possible:	21001.00	20851.00	41852.00			
				(93.98%)	(94.08%)	(94.03%)			

LAPWAI MIDDLE/HIGH SCHOOL
Attendance Totals (ADA)

2

 **** School Totals ****

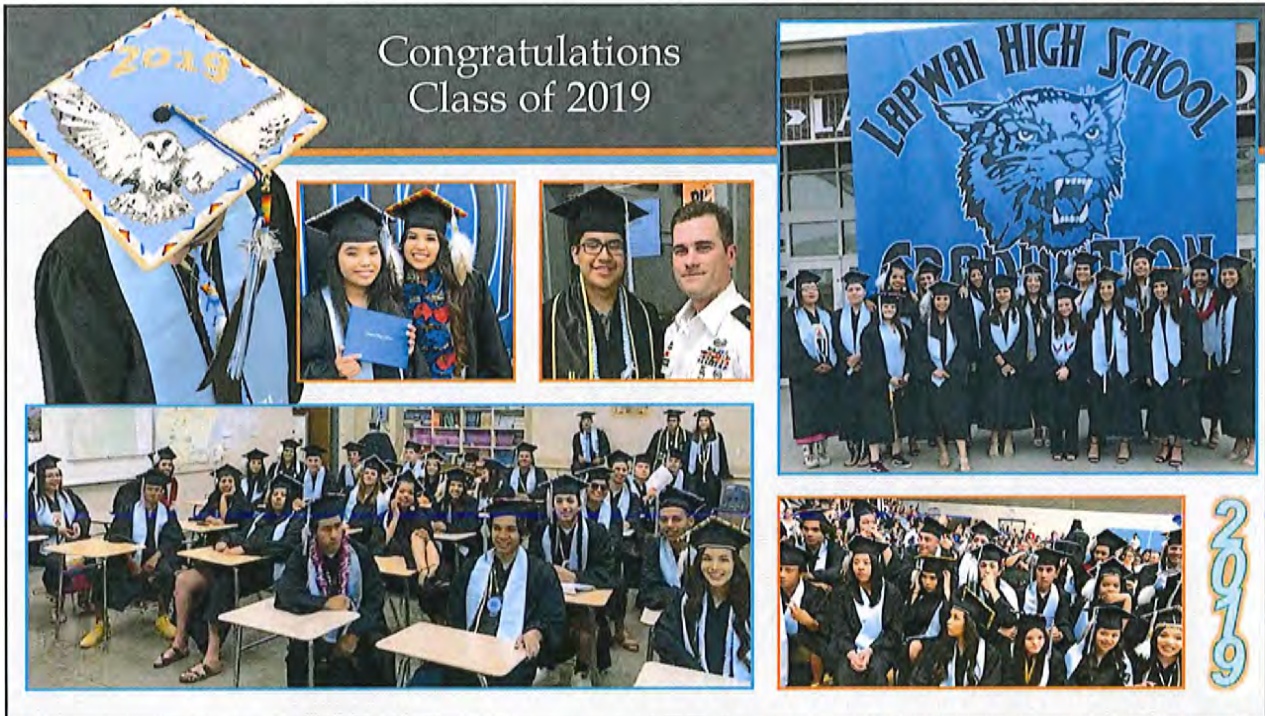
Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
06	18	22	40	2531.00	3396.00	5927.00	15.34	20.58	35.92
			Absences:	180.00	186.00	366.00			
			Possible:	2711.00	3582.00	6293.00			
				(93.36%)	(94.81%)	(94.18%)			
07	24	30	54	3507.00	4366.00	7873.00	21.25	26.46	47.72
			Absences:	304.00	413.00	717.00			
			Possible:	3811.00	4779.00	8590.00			
				(92.02%)	(91.36%)	(91.65%)			
08	25	20	45	3256.00	2672.50	5928.50	19.73	16.20	35.93
			Absences:	450.00	387.50	837.50			
			Possible:	3706.00	3060.00	6766.00			
				(87.86%)	(87.34%)	(87.62%)			
09	26	16	42	3693.00	2176.50	5869.50	22.38	13.19	35.57
			Absences:	215.00	312.50	527.50			
			Possible:	3908.00	2489.00	6397.00			
				(94.50%)	(87.44%)	(91.75%)			
10	23	12	35	2942.00	1754.00	4696.00	17.83	10.63	28.46
			Absences:	351.00	226.00	577.00			
			Possible:	3293.00	1980.00	5273.00			
				(89.34%)	(88.59%)	(89.06%)			
11	17	10	27	2144.00	1442.00	3586.00	12.99	8.74	21.73
			Absences:	236.00	200.00	436.00			
			Possible:	2380.00	1642.00	4022.00			
				(90.08%)	(87.82%)	(89.16%)			
12	18	21	39	2295.50	2770.00	5065.50	13.91	16.79	30.70
			Absences:	213.50	328.00	541.50			
			Possible:	2509.00	3098.00	5607.00			
				(91.49%)	(89.41%)	(90.34%)			
Total	151	131	282	20368.50	18577.00	38945.50	123.43	112.59	236.03
			Absences:	1949.50	2053.00	4002.50			
			Possible:	22318.00	20630.00	42948.00			
				(91.26%)	(90.05%)	(90.68%)			



Superintendent's Weekly Update

Friday, June 7, 2019

*Celebrations and Pictures of Wildcat Scholars
and the Dedicated Staff Who Serve Them*



6th Grade Breakfast at Moana's Island Kitchen

The Nez Perce Tribe Education Department sponsored breakfast at Moana's last week in recognition of their hard work and participation this year. Great job 6th grade!





Class of 2023 Commitment to High School Ceremony



Tuesday, June 4, 2019

I am excited to announce my commitment to continue my education at Lapwai High School.

I commit on June 4th, 2019 that I will attend school in the fall, work to my best ability, and successfully manage my education at Lapwai High School.

I have completed all of the requirements to be a student at the next level. I have worked hard this past 3 years to ensure that I am ready for life after middle school.

I am going to continue my commitment to myself and my loved ones throughout the next 4 years.

I will ask for help from my teachers and family when needed, and I understand that they are able to help me find solutions to many barriers.

I will challenge myself academically, physically, and emotionally. I will overcome my academic weaknesses and continue to grow my strengths.

I am a confident member of the Lapwai Community and will continue to make our school proud.

By signing this document I agree with the terms written above and will work to the best of my ability.

I am awesome and can do amazing things!

22nd Annual



Math & Science Camp

July
15th - 26th

Where: Lapwai High School; Lapwai, ID
App Deadline: July 5th, 2019
More Info: Solo Greene 208.621.3749

Current 7th & 8th Graders Are you looking for something fun to do this summer that will also build your confidence and help your grades. You are invited to a free camp that includes: Science & Math Projects, Field Trips, Cultural Activities, Great Memories, and a Stipend.

Applications: Front desk of Nez Perce Tribe



Qe'ciyew'yew'
Mrs. Scott



Sheila Scott
44 Years

Thank you for your distinguished service!
We will miss you Sheila!







**WILDCAT
FOR
LIFE**



Qe'ciyew'yew' Mrs. Latella



Cindy Latella
14 Years



Thank you for your big heart for Lapwai students! We will miss you Cindy!



Qe'ciyew'yew' Mr. Tucker



Thomas Tucker
1 Year

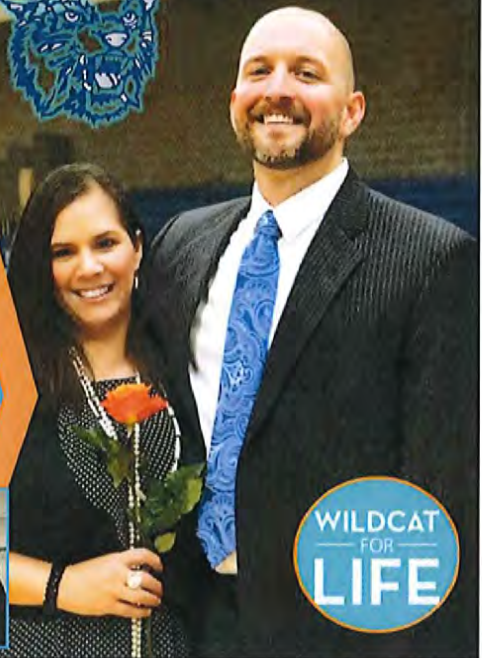


Thank you for your year with our Wildcat Scholars! We will miss you Thomas!



Qe'ciyew'yew' Mr. Kronemann

The Lapwai School District would like to thank Mr. Kronemann for his four years of service. Congratulations on your new role as principal of McSorely Elementary. We will miss you!



Lapwai School District Mini-Pow-Wow
5th annual Honoring Our Graduates and Retirees
May 28, 2019, 1:15-3:00 p.m.
Lapwai High School Gym (Weecénwees... dancing ground/place)

Pow-wow Emcee:

Floor Manager:

Floor Management Assistance: STEP Native Culture & Language Team

Drums: Whaap Qahqun (confirmed), Five Eagles (confirmed)... *they will coordinate songs*

kiwkiwl'eciyew'e et (drummers) **hiwe'npsixix (They are singing)**

Sayáq'ic we'nípt (It is a beautiful song)

Schedule:

- 1:15 p.m. Opening comments by Emcee
- Grand Entry (Floor Manager line up dancers)
 Flags carried by Veterans or LHS Senior boys selected by Floor Manager
- Nez Perce Flag Song
- Welcome and/or Introduction of key words related to pow-wow in Nimiipuutimt
 by High School Language Class (tentative)... See attached
- Welcome Comments
 LHS ASB President _____ (tentative)
 Lapwai Superintendent Dr. David Aiken (confirmed)
- Victory Song
- 1:30 Intertribal with all Grand Entry Dancers... **páax←am (war dance)**
- 1:35 Exhibition Dances (dancers in regalia)
 Girls + Women
 Boys + Men
 Emcee explains the different styles of dancing (Justine- females; Keith- males)
- 1:50 Inter-tribal dances (2) = all students and staff **weecéese (I'm dancing)**
- 2:10 Recognition of Staff (Retirees, STEP Team members)
 Honor Dance- Circle Dance.... **K'uppípk'uppip (wéecet)**
- 2:20 Circle dances (2) = continue with everyone after honor dance for staff
- 2:35 Recognition of High School Seniors
 Message by Senior Class President (tentative)
 Honor Song
- 2:45 Owl Dance (2)... **palx←óockín' wiyéecet**
- 3:00 Grand Exit, Retire Flags
- 3:15 Group Photo of Graduating Seniors

****Elementary School students will leave gym at 2:45 p.m.**

Nez Perce Language Pow-wow Terms
(from 2009 Nez Perce Cultural Camp Language Workbook)

hiwe'npsix	They are singing.
kiwkiwl'eciyew'e^het kiwkiwil'eciyew'e^het	Drummers (Horace Axtell 3-25-05) Drummers
Sayáq'ig we'nípt	It is a beautiful song.
K'uppípk'uppip (wéecet)	Circle dance
palx←óockin' wiyéecet	Owl dance
páax←am	Wardance
weecéese	I'm dancing.
Weecénwees	dancing ground/place

*The Nez Perce Dictionary spells the song words with the glottal ' before the **n** – we'nípt, but you may also see the spelling with the glottal ' stop after the **n** – wen'ípt

EVENT DETAILS:

Idaho Mastery Education Conference

Boise Centre on the Grove

Monday, June 10 and Tuesday, June 11

8:00am-4:30pm

You are officially invited to join our inaugural Idaho Mastery Education Conference, where school districts from across Idaho will be joining together to share their experiences and journey through Idaho Mastery Education.

What is Mastery Education?

Idaho Mastery Education is a student-centered educational system that promotes relevant learning while allowing flexibility in both time and teaching methods, where progression in education is determined by mastering content and skills needed for college, careers and life.

We encourage educators and administrators to attend this conference and personally experience why Idaho Mastery Education ensures student success through the use of meaningful and relevant content in a student's life.

What to expect:

This conference is designed as a strategic planning event for schools and districts ready to enter IMEN and those who are exploring the mastery approach. It also provides an avenue for schools and districts to explore student-centered learning and best practices through the eyes of their peers who are already implementing Idaho Mastery Education.

Each day following the conference, the Idaho Mastery Education Network will be hosting a red-carpet, Idaho Student Media Festival for students throughout the state to share their digital learning projects.

Conference Agenda:

Topics include: Culture and Leadership, College/Career Readiness, Competencies/Standards, Assessment, Teaching and Learning Support, and Advancement Upon Mastery

Indian Education Summit: Creating Culturally Responsive Schools & Communities Agenda

7:00 am to 8:30 am Registration and Reception

Thursday, June 13th 2019

7:30 am to 8:00 am	Full Breakfast - Teton/Selway Room
8:15 am to 9:10 am	Traditional Opening: Welcome: Opening Remarks Dr. Yolanda Bisbee - Bitterroot/Sawtooth Room
9:15 am to 10:15 am	Keynote Address: Sustained Resiliency through Trauma Informed Care – Mandy Smoker Broaddus, Northwest Comprehensive Center – Bitterroot/Sawtooth Room
10:15 am to 10:25 am	Break
10:30 am to 11:30 am	Breakout Session #1: State Tribal Education Partnerships – Cottonwood Room Student Panel – White Pine Room Social Emotional Learning – Matt McCarter – Bitterroot/Sawtooth Room
11:35 am to 12:35 pm	Breakout Session #2: State Tribal Education Partnerships – Cottonwood Room Idaho School Board Association – Bitterroot/Sawtooth Room Social Emotional Learning – Matt McCarter – Bitterroot/Sawtooth Room Lunch – Teton/Selway Room
12:40 pm to 1:40 pm	Superintendent of Public Instruction Sherri Ybarra Idaho Historical Society Director Janet Gallimore
1:45 pm – 2:45 pm	Breakout Session #3: Idaho Tribal Education Initiatives – Cottonwood Room Idaho School Board Association – Bitterroot/Sawtooth Room Student Panel – White Pine Room
2:50 pm to 3:05 pm	Break & Load Bus to Museum
3:05 pm to 4:05	Breakout Session #4:

**IIEC Strategic Actions – Patty Sanchez/Jessica James – Bitterroot/Sawtooth
Idaho Historical Museum
*Load in front of Idaho Historical Museum at 5:45 pm to return to Red Lion**

3:15 pm to 5:45 pm Idaho State Museum Tour
5:45 pm Load Bus
6:15 Return to Red Lion

Friday, June 14th 2019

7:30 am to 8:30 am	Continental Breakfast
8:30 am to 9:30 am	Keynote Address: Misidentification of American Indian Students – Patsy Whitefoot- Bitterroot/Sawtooth Room
10:40 am to 10:50 am	Break
10:55 am to 11:55 am	Breakout Session #1: 20/20 in 2020 Teacher Education Preparation Programs – Vanessa Anthony Stevens (UI), Bill Hayne (LCSC), Kathryn Hildebrandt (ISU), & BSU – Cottonwood Room Idaho Higher Education – Dr. Victor Begay (NIC), Sydel Samuels (UI), Bob Sobotta Jr. (LCSC), Selena Grace (ISU) & BSU– White Pine Room Connecting and Engaging schools with Tribal Communities – Bitterroot/Sawtooth Room
12:00 pm to 1:00 pm	Breakout Session #2: 20/20 in 2020 Teacher Education Preparation Programs – Vanessa Anthony Stevens (UI), Bill Hayne (LCSC), Kathryn Hildebrandt (ISU), & BSU – Cottonwood Room Idaho Higher Education – Dr. Victor Begay (NIC), Sydel Samuels (UI), Bob Sobotta Jr. (LCSC), Selena Grace (ISU) & BSU– White Pine Room Connecting and Engaging schools with Tribal Communities – Bitterroot/Sawtooth Room
1:00 pm to 2:00 pm	Lunch – Teton/Selway Room Governor of Idaho – Governor Brad Little

2:05 pm – 3:05 pm	Breakout Session #3: Cultural Myths – Jessica James – Cottonwood Room Indigenous Knowledge for Effective Education Programs – White Pine Room Cultural Appropriation – Dr. Begay – Bitterroot/Sawtooth Room
3:05 pm to 3:20 pm	Break
3:25 pm to 4:25 pm	Breakout Session #4 Cultural Myths – Jessica James – Cottonwood Room Indigenous Knowledge for Effective Education Programs – White Pine Room Cultural Appropriation – Dr. Begay – Bitterroot/Sawtooth Room
4:30 pm to 5:00 pm	Closing Ceremonies/Evaluations/Prizes – Bitterroot/Sawtooth Room

*Agenda subject to change

OFFENSES AGAINST PUBLIC HEALTH, SAFETY AND WELFARE

§4-1-123 Gangs

(a) Definitions

- (1) "Gang" means any group of two or more persons whose purpose include the commission of illegal acts. It may include any combination of persons organized formally or informally, so constructed that the organization will continue in operation even if individual members enter or leave the organization, which:
 - a. Has a common name or identifying symbol;
 - b. Has a particular conduct, status, and customs indicative of it; and
 - c. Has one of its common activities engaging in criminal activity punishable as an offense under the Nez Perce Tribe Law and Order Code.
- (2) "Graffiti" means any unauthorized inscription word figure or design that is marked, etched, scratched, drawn, painted on or affixed to any public or private property (real or personal) or another which defaces the property.
- (3) "Law Enforcement Officer" means a commissioned Nez Perce Tribe Police Officer.

(b) Prohibited Activity

- (1) No person, while on the Nez Perce Reservation shall:
 - a. Wear, possess, use, distribute, display or sell any clothing, jewelry, emblem, badge, symbol, sign or other things which are evidence of membership in or affiliation with a gang;
 - b. Commit any act or omission in furtherance of the interest of gang related activity, including but not limited to:
 - i. Soliciting others for membership in any gangs;
 - ii. Requesting any person to pay protection or otherwise intimidating or threatening any person;
 - iii. Inciting other persons to act with physical violence upon any other person;
 - iv. Place graffiti on or otherwise deface property; or

- v. Commit any other illegal act or violation of the Nez Perce Tribe Law and Order Code.

A person does not violate this provision if they are in possession of any clothing, jewelry, emblem, badge, symbol or sign referenced in subsection (1) (a) of this section for legitimate and lawful purposes. A person charged with violating this provision shall have the burden of establishing the legitimate and lawful possession of such clothing, jewelry, emblem, badge, symbol, or sign. A person may not be arrested or charged with violating this section unless there is probable cause to believe that such person possessed such clothing, jewelry, emblem, badge, symbol, or sign for gang purposes.

(c) Identification of a Gang Member

- (1) Individuals that meet two or more of the following will be documented as a criminal gang member:
 - a. Non-custodial admission to gang membership;
 - b. Written or electronic correspondence indicating gang membership;
 - c. Paraphernalia or photographs indicating gang membership;
 - d. Seen displaying gang hand signs or signals;
 - e. Resides in or frequents a particular gang's area and adopts its style of dress, use of hand signs, or tattoos and associates with known gang members;
 - f. Has been arrested more than once in the company of identified gang members for offenses that are consistent with usual gang activity;
 - g. Has been stopped in the company of known gang members three or more times;

NEGOTIATIONS

AGREEMENT

Between the

LAPWAI EDUCATION ASSOCIATION

An affiliate of the

IDAHO EDUCATION ASSOCIATION

And the

NATIONAL EDUCATION ASSOCIATION

And the

BOARD OF TRUSTEES

LAPWAI SCHOOL DISTRICT NO. 341

2019-2020

SIGNATURE COPY

INDEX

SECTION I

ARTICLE 1	- PURPOSE	1
ARTICLE II	- RECOGNITION	2
ARTICLE III	- REPRESENTATION	3
ARTICLE IV	- PROCEDURES	4
ARTICLE V	- ITEMS OF NEGOTIATIONS	5
ARTICLE VI	- DISPUTE RESOLUTION PROCEDURES.....	6
ARTICLE VII	- DISTRICT RIGHTS	7

SECTION II

ARTICLE I GRIEVANCE PROCEDURE

1.1	Definitions	8
1.2	Rights to Representation	8
1.3	Procedure	8
1.4	Right to Representation by Grievant	10
1.5	Right to Representation by Association	10
1.6	Grievance Investigation	10
1.7	Non-Reprisal Clause	10
1.8	Release Time for Grievance Administration	10
1.9	Grievance Files	10
1.10	Withdrawal of Grievance	10

ARTICLE II
LEAVES

2.1	Sick Leave	11
2.2	Personal Leave	12
2.3	Extended Leave	12
2.4	Bereavement Leave	12
2.5	Professional/Association Leave	13

ARTICLE III
FRINGE BENEFITS

3.1	Life Insurance	14
3.2	Fringe Pool and Health Insurance	14

ARTICLE IV
PERSONNEL

4.1	Teacher Work Day	15
4.2	Just Cause	16
4.3	Vacancies	16
4.4	Evaluation	17
4.5	School Calendar and In-service Training	18
4.6	Use of School Mail, Electronic Means, and Bulletin Boards	18
4.7	Parental or Community Complaint	19
4.8	Evaluations	19

ARTICLE V
PROFESSIONAL COMPENSATION

5.1	Salary Schedule	21
5.2	Recognition for Additional Preparation	21
5.3	Reimbursement for Credit	22
	2019-2020 Salary Schedule	23

ARTICLE VI
EXTRA CURRICULAR SALARY

6.1	2019-2020 Extra Curricular Salary Schedule	24
-----	---	----

ARTICLE VII
EFFECT OF AGREEMENT

7.1	Duration	26
7.2	Change in Agreement	26
7.3	Concurrence with Law	26
7.4	Signatory Page	26

APPENDICES

Appendix A – Sick Leave Bank Notice & enrollment Form	27
Memorandum of Understanding (Classroom Supply Money)	31

SECTION I

ARTICLE I

PURPOSE

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

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

ARTICLE II

RECOGNITION

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

ARTICLE III

REPRESENTATION

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

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

ARTICLE IV

PROCEDURES

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

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

INFORMATION:

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

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

ARTICLE V
ITEMS OF NEGOTIATION

Items of negotiation shall be in accordance with Idaho Code.

ARTICLE VI

DISPUTE RESOLUTION PROCEDURES

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

ARTICLE VII

DISTRICT RIGHTS

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

SECTION II

ARTICLE I

GRIEVANCE PROCEDURE

1.1 Definitions

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

1.2 Rights to Representation

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

1.3 Procedure

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

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

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

1.4 Right to Representation by Grievant

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

1.5 Right to Representation by Association

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

1.6 Grievance Investigation

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

1.7 Non-Reprisal Clause

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

1.8 Release Time for Grievance Administration

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

1.9 Grievance Files

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

1.10 Withdrawal of Grievance

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

SECTION II

ARTICLE II

LEAVES

2.1 Sick Leave

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

2.2 Personal Leaves

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

2.3 Extended Leave

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

2.4 Bereavement Leave

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

2.5 Professional/Association Leave

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

2.6 Individual Education Plan Meeting Absences

It is our professional obligation as educators is to attend IEP meetings. In order to accommodate parents, these meetings may be scheduled before or after school hours. Attending these meetings and making accommodations as specified in Individual Education Plans are also components of the board approved job description for Lapwai teachers.

District staff may be excused from no more than two (2) IEP meetings per school year. When provided a minimum of a two week notice of an IEP meeting, staff exceeding a two (2) meeting absence will be requested to take personal leave or leave without pay. The IEP team will make note of the start and end time of the meeting for the leave request.

ARTICLE III

FRINGE BENEFITS

3.1 Life Insurance

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

3.2 Fringe Pool and Health Insurance

- A. The District will offer medical insurance coverage that meets the requirements of Minimum Essential Coverage as defined under the Affordable Care Act. The District shall also offer to the certified employee a dental insurance plan including regular care, prosthetics, and surgical care. The District shall also offer a Vision **benefit. The District will pay the subscriber's cost of this benefit.** The medical coverage will have a low deductible plan and a high deductible plan with a Health Savings Account (HSA) option as specified under the Idaho School District Council Self-funded Benefit Trust. If the employee choose the high deductible plan with the HSA (Health Savings Account) option, the district will contribute the difference in premium for the contract year to the HSA.
- B. The employee may elect to waive the medical/dental/vision coverage offered by the District. For those employees on staff for the 2015-2016 school year who elect to waive this coverage, the District will continue to offer a Cash-in-lieu benefit (Fringe) of \$4.96 per hour for school year 2019-2020 based on 1,520 hours for a full time 190-day contract. Part-time employees will be pro-rated based on hours of employment. Part-time employees below 20 hours per week are not eligible for the fringe pool. Any employee hired after the 2015-2016 school year will not be eligible for this option.
- C. Employees must provide proof of coverage by September 1st and April 1st of each year in order to continue receiving the fringe benefit. This proof shall be a letter from their carrier with dates of coverage. An insurance card without dates will not be accepted. If this proof is not provided, the payment of the fringe benefit will stop until acceptable proof is provided.

ARTICLE IV

PERSONNEL

4.1 Teacher Work Day

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

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

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

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

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

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

4.2 Just Cause

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

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

Step 1: Oral warning.

Step 2: Formal written warning.

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

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

4.3 Vacancies

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

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

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

4.4 Evaluation

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

4.5 School Calendar and In-service Training

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

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

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

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

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

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

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

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

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

4.7 Parental or Community Complaint

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

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

4.8 Evaluations

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

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

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

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

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

ARTICLE V

PROFESSIONAL COMPENSATION

5.1 Salary Schedule

Progressive index with a base of \$37,118 for 2019-2020. The schedule is page 23 of this Agreement.

5.2 Recognition for Additional Preparation

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

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

5.3 Reimbursement for Credit

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

LAPWAI SCHOOL DISTRICT #341
SALARY SCHEDULE
2019-2020

				MA	MA+15	MA+30	MA+45
	BA	BA+15	BA+30	BA+45			PHD
Step							
0	37,118	38,417	39,762	41,154	42,594	44,085	45,628
1	38,417	39,762	41,154	42,594	44,085	45,628	47,225
2	39,762	41,154	42,594	44,085	45,628	47,225	48,878
3	41,154	42,594	44,085	45,628	47,225	48,878	50,588
4	42,594	44,085	45,628	47,225	48,878	50,588	52,359
5	44,085	45,628	47,225	48,878	50,588	52,359	54,191
6	...	47,225	48,878	50,588	52,359	54,191	56,088
7	...	48,878	50,588	52,359	54,191	56,088	58,051
8	...	...	52,359	54,191	56,088	58,051	60,083
9	...	...	54,191	56,088	58,051	60,083	62,186
10	...	...	56,088	58,051	60,083	62,186	64,362
11	...	...	58,051	60,083	62,186	64,362	66,615
12	...	...	...	62,186	64,362	66,615	68,947
13	...	...	...	64,362	66,615	68,947	71,360

ARTICLE VI

EXTRA CURRICULAR SALARY 2019-2020

6.1 Extra Curricular Salary

<u>Sport</u>	<u>% Base</u>	<u>Salary</u>
Football, Varsity	10	\$3,712
Football, Assistant	5	\$1,856
Football, Assistant	2.5	\$ 928
Football, Assistant	2.5	\$ 928
 Volleyball, Varsity	 10	 \$3,712
Volleyball, Jr Varsity	5	\$1,856
Volleyball, Middle School	5	\$1,856
Volleyball, Middle School	5	\$1,856
 Basketball, Girls Varsity	 12	 \$4,454
Basketball, Girls JV	8	\$2,969
Basketball, Girls C Squad	5	\$1,856
Basketball, Girls C Squad	5	\$1,856
Basketball, Girls MS	5	\$1,856
Basketball, Girls MS	5	\$1,856
 Basketball, Boys Varsity	 12	 \$4,454
Basketball, Boys JV	8	\$2,969
Basketball, Boys C Squad	5	\$1,856
Basketball, Boys C Squad	5	\$1,856
Basketball, Boys MS	5	\$1,856
Basketball, Boys MS	5	\$1,856
 Baseball	 8	 \$2,969
Baseball, Asst	5	\$1,856
 Softball	 8	 \$2,969
Softball, Asst	5	\$1,856

<u>Sport</u>	<u>% Base</u>	<u>Salary</u>
Track	8	\$2,969
Track, Asst	4.5	\$1,670
Track, Asst	2.5	\$ 928
Track, Asst	2.5	\$ 928
Tennis	4	\$1,485
Golf	8	\$2,969
Cheerleader	10	\$3,712
Music, HS	3	\$1,114
Music, ES	3	\$1,114
Drama	3	\$1,114
Annual	3	\$1,114
District Athletic Director	24	\$8,908
ES Academic Comp Coach	3	\$1,114
ES Academic Comp Coach	3	\$1,114
MS Academic Comp Coach	3	\$1,114
HS Academic Comp Coach	3	\$1,114
Art Program Director	3	\$1,114

ARTICLE VII

EFFECT OF AGREEMENT

7.1 Duration

The provisions of this Agreement will be effective as of July 1, 2019, and will continue and remain in full force and effect until June 30, 2020.

7.2 Changes in Agreement

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

7.3 Concurrence with Law

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

7.4 This Agreement is signed this _____ day of _____, 2019, and shall be binding upon the parties.

IN WITNESS THEREOF:

For the Association:

For the Board:

President

Chairperson

Secretary

Clerk/Treasurer

LAPWAI SCHOOL DISTRICT NO. 341

SICK LEAVE BANK NOTICE & ENROLLMENT FORM

CERTIFICATED EMPLOYEE:

DATE: _____

_____ **I wish to join or remain a member of the Sick Leave Bank.**

_____ **I wish to withdraw my membership in the Sick Leave Bank.**

Donation/Assessment Required: _____ **Yes** _____ **No** **Number of Days:** _____

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

SICK LEAVE BANK

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

A. Administration:

The Bank shall be administered by the Sick Leave Council (hereafter referred to below as the Council) in conformance to the regulation set forth in this document.

The Council shall be composed of the superintendent or designee and two (2) Lapwai Education Association members appointed by the LEA president.

B. Eligibility for Membership:

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

C. Membership:

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

D. Donations and Assessments:

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

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

E. Maximum Capacity:

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

F. Maximum Withdrawal:

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

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

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

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

G. Employee Use of the sick Leave Bank:

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

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

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

H. Repayment of Days

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

MEMORANDUM OF UNDERSTANDING

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



2019-2020
Student-Parent Handbook



Lapwai Elementary School
404 S. Main
Lapwai, ID 83540
(208) 843-2960

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

This Handbook belongs to:

Name: _____

Welcome from the Principal

Dear Parents and Students,

I would like to extend a warm welcome to each of you! We are excited to have you here at Lapwai Elementary. Our school is a community of students, teachers, and families who share a commitment to quality education for every child.

The purpose of this handbook is to provide students, parents/guardians and staff with an understanding of the basic policies and procedures of our school. These policies and procedures are in place as one way to help reach our educational goals and provide a safe, orderly, and consistent environment for everyone at Lapwai Elementary.

Parents/guardians, thank you for sharing your children with us. Our dedication is to provide the best possible educational experience for all and develop a full partnership with the home. Please be actively involved and let us know how we are doing. I look forward to working with you.

Sincerely,

Teri Wagner

Principal

General Information

Office Hours:	8:00 a.m. – 4:00 p.m.	
Telephone:	208-843-2960 or 208- 843-2952	
Student School Day:	Monday-Thursday	8:15 a.m. – 3:20 p.m.
	Friday	8:15 a.m. – 1:05 p.m.

Students are encouraged to arrive on campus after 8:00 a.m. The tardy bell rings at 8:20 a.m. If circumstances require students to be at school before 8:00 a.m., they must report to the cafeteria where supervision is provided. Supervision begins at 7:50 a.m., and students are not to arrive on campus before then.

208-843-2960

Teri Wagner, Principal	twagner@lapwai.org	Ext. 2312
Patti Vassar, Secretary	pvassar@lapwai.org	Ext. 2310
Latasha Dishion, Attendance	ldishion@lapwai.org	Ext. 2311
Lori Ravet, School Psychologist	lravet@lapwai.org	Ext. 3777
Kristen Bateman, Counselor	kbateman@lapwai.org	Ext. 2314
Ann Munsterman, Food Service	am@lapwai.org	Ext. 2315

School Board Members

DelRae Kipp	Zone 1	delraek@nezperce.org
Lori Johnson	Zone 2	lorij@nezperce.org
Sonya Samuels	Zone 3	sonyas@nezperce.org
Jack Bell	Zone 4	jackb@nezperce.org
Susan Meisner	Zone 5	chikagobearsfan@gmail.com

For a complete list of district personnel, please visit our website: www.lapwaidistrict.org

Classroom Teachers**843-2960**

Colleen Bonner	Pre-School	cbonner@lapwai.org	Ext. 2419
Cassie Hays	Kindergarten	chays@lapwai.org	Ext. 2423
Kathie Sliger	Kindergarten	ksliger@lapwai.org	Ext. 2428
Teeiah Arthur	1 st	tarthur@lapwai.org	Ext. 2425
Delaney Hartwig	1 st	dhartwig@lapwai.org	Ext. 2426
Kelly Hillman	2 nd	khillman@lapwai.org	Ext. 2427
Traci McKarcher	2 nd	tmckarcher@lapwai.org	Ext. 2417
Sheila Hewett	3 nd	shewett@lapwai.org	Ext. 2415
Melissa Tabor	3 nd	mtabor@lapwai.org	Ext. 2407
Krystle Stamper	3 rd	kstamper@lapwai.org	Ext. 2408
Nate Blyleven	4 rd	nblyleven@lapwai.org	Ext. 2414
Beau Woodford	4 th	bwoodford@lapwai.org	Ext. 2409
Carleen Baldwin	5 th	cbaldwin@lapwai.org	Ext. 2413
Matthew Morgan	5 th	mmorgan@lapwai.org	Ext. 2412
Dawn Melton	PE/Health	dmelton@lapwai.org	Ext. 2317
Ena Raml	Art	eraml@lapwai.org	Ext. 2322
Emma Shaffer	Music	eshaffer@lapwai.org	Ext. 2313
Nancy Dahl	Special Education	ndahl@lapwai.org	Ext. 2418
Rebecca Cardenas-Cooley	Special Education	rcooley@lapwai.org	Ext. 2422
Marika Renshaw	Speech	mrenshaw@lapwai.org	Ext. 2421
Dena Jones	Reading	djones@lapwai.org	Ext. 2416
Julie Clark	PBIS	jclark@lapwai.org	Ext. 2345
Sandra Crump	Library	scrump@lapwai.org	Ext. 2316

Academic Information

Academic Focus

We believe that every child in our school will achieve at a high level. We know that students will live up to the expectations that are set for them. Every effort will be made to provide each child with the opportunities and support they need to learn effectively.

Academic Success and Assessment

Lapwai School District is committed to student success. Student success is determined in part by the following state required assessments: Idaho Reading Indicator (IRI) and Idaho Standards Achievement Test (ISAT). With effective instruction, student effort, cooperation between school and home, and proper attendance, all students will learn at a high level.

Attendance and Extended Learning Time

*** ATTENDANCE REQUIREMENTS**

Code: 502.3.1

Regular school attendance is a necessary factor of student success in school. The Idaho Code and Nez Perce Tribal Code require that attendance requirements be set by the District. Any absence, regardless of cause, is a disruption to the educational process for the student. Irregular attendance by any student is also disruptive of the educational process for the teacher and other students. Irregular attendance by any student disrupts the pace and organization of classroom instruction. Irregular attendance shifts the workload of the classroom teacher so less time is available to direct the learning experiences of students who attend regularly. Often the loss of time by students is so severe that the likelihood of meeting instructional time requirements or competencies is remote. In an effort to increase the likelihood of student success in school, the following provisions exist for students at Lapwai Schools.

A student must meet the academic standard determined by the classroom teacher and the attendance standards as follows:

1. School attendance personnel or classroom teachers will attempt to contact parents of unexcused students by telephone daily.
2. When a student has three (3) absences in a semester, a letter will be sent home. The letter will include the number of school days missed. The letter will be documented in Schoolmaster.
3. When a student reaches five (5) days of absences in a month or six (6) days of absences in a semester, the principal or designee will notify the superintendent. The principal will contact the parent/guardian to develop a plan to assure regular attendance to minimize further absences and explain policies for attendance. The principal contact will be documented in Schoolmaster.
4. When a student has missed ten (10) days in a semester, the student may be referred to Child Protective Services for educational neglect.
5. **GradesPreK-8:** Students who miss 40% or more of the scheduled instructional minutes of the school year will be automatically retained and required to repeat their current grade. The parent or guardian may appeal this retention with the Lapwai School District Attendance Committee.

6. **Grades 9-12:** Absences will be recorded by period. When a student misses twelve (12) days in any given period in a semester, the student will be withdrawn and lose credit for each class with 12 or more absences. The parent or guardian may appeal the loss of credit with the Lapwai School District Attendance Committee.

7. **Attendance Committee Appeals:** Approved appeals by the Lapwai School District Attendance Committee will include a plan to ensure regular and punctual attendance including resources and mentors to support improvement. Failure to adhere to the Attendance Committee plan will result in retention in grades PreK-8 and proceeding with loss of credit in grades 9-12. Failure to adhere to the Attendance Committee Plan may also result in parent and/or student referrals to the prosecutor in the appropriate jurisdiction and to Child Protective Services.

8. If the above efforts 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.

Homework Guidelines

Homework is out of class tasks assigned to students as an *extension or elaboration* of classroom work.

Guidelines for School

- Homework will be assigned after an introduction and thorough *explanation* of the skills necessary to complete the assignment successfully.
- Homework will be closely monitored by the teacher.
- Teachers will provide feedback on homework.
- Homework will serve a valid purpose and be closely related to current classroom activities.
- A student's access to resource materials will be considered when making homework assignments.
- Principal and teachers will communicate with parents regarding the school's homework guidelines.
- Teachers assign homework *four* nights per week.

Guidelines for Amount of Time Students Study/Read at Home - Average Time Per Night of Assigned Homework

- K - 10 minutes or more
- 1st Grade - 15 minutes or more
- 2nd Grade - 15 minutes or more
- 3rd Grade - 20 minutes or more
- 4th Grade - 30 minutes or more
- 5th Grade - 30 minutes or more

Guidelines for Parents/Guardians

- Parents/guardians provide a quiet place to study and read at home.
- Parents/guardians talk to children about school work each day.
- Parents/guardians supervise completion but resist the urge to help complete the homework.
- Parents/guardians ensure that children read or are read to at home every day.

Guidelines for Students

- Students ensure understanding of the homework assignment(s) before leaving school.
- Students schedule time free from distraction.
- Students complete and return homework on time.
- Students confer with teacher(s) regarding homework concerns.

Parent-Teacher Conferences or Student Lead Conferences

Parents will be invited to meet with their child's teacher(s) to discuss progress. Conferences will be held in the fall on November 7th and 8th and in the spring on March 27th and 28th. Conferences are designed to celebrate success and give parents an accurate and objective report of a student's progress and behavior.

Parents should not hesitate to ask questions or bring any information that may assist teachers in meeting a child's needs to the teacher's attention.

Report Cards

All students, kindergarten–5th grade, will receive reports cards quarterly. Attempts will be made to notify parents in writing or via telephone at mid-quarter if there are concerns regarding a child's progress.

Special Services

Special Education services are an option in those instances where a student's instructional needs cannot be fully met in the regular classroom. A multidisciplinary team will meet following an in-depth assessment that determines actual eligibility for special education placement. The assessment process is quite involved and is carried out after careful consideration of the child's education needs. Either teachers or parents may make a referral for possible evaluation. If any parent has a concern about their child's educational needs, they should schedule a conference with the teacher.

Behavior and Discipline

Positive Behavior Interventions and Supports (PBIS)

Bully Prevention

Goal: To make school a safe place for everyone.

Bullying is when one or more people cause physical, verbal, or emotional harm to another. To help all students feel safe at school, we have a concerted effort to stop bullying. Bully Prevention Hero Awards are given to students who stand up to bullying, or are a friend to the person being bullied.

Protect Yourself from Bullies: Stop. Walk. Talk.

STOP Tell the bully to stop or simply hold your hand up to indicate you want the bully to stop. **WALK** away.

TALK Tell any adult that you trust (your teacher, the principal, the outside recess duty teacher). Keep telling if the bullying continues. Do NOT give up. Do NOT fight back. Do NOT react to the bully.

Help Others Who Are Being Bullied

- Refuse to join in
- Refuse to watch
- Stand up for the person being bullied
- Get help from an adult
- Be a friend to the person being bullied

One of our school improvement goals is to improve student behavior through Positive Behavior Interventions and Supports (PBIS). To achieve this goal, three overarching expectations have been adopted for all areas of our school. They are: **Be Respectful, Be Responsible, Be Safe.**

The “*Lapwai Elementary PBIS Behavior Expectations*” matrix describes the expected behavior for every location on our school grounds. These behavior expectations are taught explicitly, modeled, practiced and positively reinforced. Students will be rewarded for successfully managing their behaviors.

The “*Lapwai Elementary PBIS Behavior Expectations*” matrix follows.

	<u>Be Respectful</u> <u>Qa'ánnin'</u>	<u>Be Responsible</u> <u>Timmíyunin'</u>	<u>Be Safe</u> <u>Namá'íyanin'</u>
<u>All Areas</u>	<ul style="list-style-type: none"> *Follow directions quickly *Respect property of others and self *Treat others as you want to be treated 	<ul style="list-style-type: none"> *Be here every day *Be on time *Leave personal items home (phones, ipods, etc.) 	<ul style="list-style-type: none"> *Make smart choices *Be bully-free in words and actions *Keep hands, feet, and objects to yourself * No weapons of any kind
<u>Classrooms</u>	<ul style="list-style-type: none"> *Raise hand to speak *Kind words and actions *Use quiet voices *Follow directions quickly 	<ul style="list-style-type: none"> *Make smart choices *Use active listening *Try your hardest *Take care of your belongings 	<ul style="list-style-type: none"> *Follow class rules *Leave class with permission only *Stay in assigned areas *All chair & desk legs on floor
<u>Passing Areas</u> (Hallways, stairs, foyer, sidewalks, breezeway)	<ul style="list-style-type: none"> *Quiet voices *Smile or wave as greeting *Hands & feet to self 	<ul style="list-style-type: none"> *Walk on right side *Stay in your line *Go directly to destination & back 	<ul style="list-style-type: none"> *Walking feet only *Face forward *Hold the ball
<u>Cafeteria</u>	<ul style="list-style-type: none"> *Use quiet voices *Follow instructions of adult *Touch and eat your own food *Jackets on hooks 	<ul style="list-style-type: none"> *Take what you need for the playground to the cafeteria *Food & drink in cafeteria only *Clean up your area 	<ul style="list-style-type: none"> *Stay seated until dismissed *Walk on right side *Younger classes have right-of-way *Backpacks stay in classroom
<u>Playground</u>	<ul style="list-style-type: none"> *Follow directions quickly *Play fair *Take turns and share equipment 	<ul style="list-style-type: none"> *Line up quickly & quietly at bell *Ask permission to leave playground *Bring in what you took out (balls, jackets, etc.) 	<ul style="list-style-type: none"> *Follow same rules at all recesses *Tell an adult about dangerous objects on playground *Play safely
<u>Bathrooms</u>	<ul style="list-style-type: none"> *Respect yours and others' privacy *Wait your turn patiently *Quiet voices 	<ul style="list-style-type: none"> *Flush the toilet *Wash your hands *Return to class quickly 	<ul style="list-style-type: none"> *Walk *Throw trash away *Keep water & soap in sink
<u>Gym</u>	<ul style="list-style-type: none"> *Follow adult instructions *Encourage others *Share equipment 	<ul style="list-style-type: none"> *Put equipment away *Use equipment properly *Follow Gym rules 	<ul style="list-style-type: none"> *Play safely *Only in gym with adult *Stop when whistle blows
<u>Library</u>	<ul style="list-style-type: none"> *Quiet voices *Follow directions quickly 	<ul style="list-style-type: none"> *Use stick when picking out books *Return books on time *Take care of books 	<ul style="list-style-type: none"> *Walk *Follow library rules *Use sticks properly
<u>Bus/Pick-Up Zone</u>	<ul style="list-style-type: none"> *Quiet voices *Follow bus drivers' directions *Respect others' space 	<ul style="list-style-type: none"> *Carry your own things on and off the bus *Throw away your trash *Remain in your seat until it is time to get off 	<ul style="list-style-type: none"> *Keep head and arms inside the windows *Keep feet and backpacks out of the aisle *Stay behind yellow line
<u>Assemblies</u>	<ul style="list-style-type: none"> *Pay attention to the speaker *Clap and laugh appropriately *Use active listening 	<ul style="list-style-type: none"> *Enter and exit quietly 	<ul style="list-style-type: none"> *Remain seated *Walk *Stay with class
<u>Emergencies/Drills</u>	<ul style="list-style-type: none"> *Listen and follow directions quickly with quiet voice 	<ul style="list-style-type: none"> *Be alert *Help when asked 	<ul style="list-style-type: none"> *Stay calm & quiet *Walk with class

Procedures for Rule Violations at Lapwai Elementary School

- Have we pre-taught the behavior expectations school-wide?
- Have I acknowledged the correct behaviors?
- Have I re-taught the expected behavior?
- Are my consequences predictable and consistent?
- Have I pre-corrected the behavior?

Basic Violations

<i>Definition:</i>	<i>Examples (not all-inclusive):</i>	<i>Procedure:</i>
<p>Behaviors that:</p> <ol style="list-style-type: none"> 1. <u>do not</u> require administrator involvement. or 2. violate <u>only</u> the student. or 3. <u>are not</u> chronic (consistent violations within a week; behaviors based on child's developmental level). 	<ul style="list-style-type: none"> • Playing in desk • Not doing class work • Leaning in chair • Out of seat • Not following directions • Not using active listening • Not raising hand to speak • Not walking on right side • Not in your assigned area 	<p>Take a moment to re-teach expected behavior.</p> <p>Catch the student doing the expected behavior.</p> <p>Reinforce expected behavior with positive feedback.</p> <p>If behavior continues, move to Level I Procedures.</p>

Possible Interventions/ Consequences:

Review Classroom Rules
 Attend to Others Doing It Correctly
 Proximity
 Non-Verbal Redirect

Verbal Correction
 Different Placement in Classroom
 Communication with Teacher

Level I Minor Behaviors

- Have we pre-taught the school-wide behavior expectations from the matrix?
- Have I acknowledged the correct behavior?
- Have I re-taught the expected behavior?
- Are my consequences predictable and consistent?
- Have I pre-corrected the behavior?

<i>Definition:</i>	<i>Examples (not all-inclusive):</i>	<i>Procedure:</i>
<p>Behaviors that:</p> <ol style="list-style-type: none"> 1. <u>do not</u> require administrator involvement. <li style="text-align: center;">or 2. <u>do not</u> significantly violate the rights of others. <li style="text-align: center;">or 3. <u>do not</u> appear chronic. <li style="text-align: center;">or 4. <u>are chronic</u> Basic Violations (consistent violations within a week; behaviors based on child's developmental level). 	<ul style="list-style-type: none"> • <u>Defiance/Disrespect/Non-Compliance:</u> brief or low-intensity failure to respond to adult requests (purposefully ignoring adult request, shouting answer, not paying attention during instruction) • <u>Disruption:</u> low-intensity, but inappropriate disruption (talking out of turn, yelling in common area, repeated requests to use bathroom) • <u>Inappropriate language:</u> low-intensity instance of inappropriate language (bathroom words or "this sucks," etc.) • <u>Physical contact:</u> non-serious, but inappropriate physical contact (play fighting, rough housing, poking) • <u>Property misuse:</u> low-intensity misuse of property (intentionally breaking pencil, making paper airplane, intentionally kicking over PE cones, intentionally kicking ball over fence or on roof) 	<p>Inform student of rule violated.</p> <p>Describe expected behavior.</p> <p>Contact parent if necessary.</p> <p>Debrief and re-teach school-wide behavioral expectation.</p>

Possible Interventions/Consequences:

Verbal Correction

Apology

Re-Focus Form

Loss of Privileges

Communication with Teacher

Recovery Chair in another Classroom

Time Out

Loss of Recess

Level II Minor Behaviors

Level II Behaviors are HANDLED IN THE CLASSROOM by the teacher.

Approach behaviors instructionally (if your student makes a math error, you would correct them by teaching them how to do it correctly; the same applies to teaching the expected behavior).

Not: Crime: Punishment
INSTEAD: Error: Correction

Definition:	Examples (not all-inclusive):	Procedure:
Behaviors that:		
1. significantly violate the rights of others.	• Abusive/Inappropriate Language/Profanity	Inform student of rule violated.
or	• Defiance/Disrespect/Insubordination/Non-Compliance	Describe expected behavior.
2. put others at risk or harm.	• Disruption	Complete <i>Major Behavior Form</i> .
or	• Inappropriate Physical Contact	Contact parent.
3. <u>are chronic</u> Level I Behaviors (consistent violations within a week; behaviors based on child's developmental level).	• Teasing	Submit <i>Major Behavior Form</i> to office for SWIS input.
	• Arguing with teacher or talking back	
	• Throwing inappropriate object	
	• In unauthorized area	
	• Inappropriate use of equipment	

If I answer yes to all five questions at the top, then I complete a *Level I Minor Behavior Form* and put it in the PBIS mailbox in the office for SWIS input for data tracking purposes.

I may also apply any of the following consequences that match the intensity of the behavior:

Possible Interventions/Consequences:

Verbal Correction	Conference with Principal	Time Out
Apology/Restitution	Recovery Chair in another Classroom	Loss of Recess
Student Call Home	Communicate with Teacher	Loss of Privileges

Level III Minor Behaviors

Definition:	Examples (not all-inclusive):	Procedure:
<p>Behaviors that:</p> <ol style="list-style-type: none"> 1. violate school policy. <li style="text-align: center;">or 2. violate state policies or laws. <li style="text-align: center;">or 3. <u>are chronic</u> Level II Behaviors (consistent violations within a week; behaviors based on child's developmental level). <li style="text-align: center;">or 4. require administrator involvement. 	<ul style="list-style-type: none"> • Fighting (Physical) • Physical Aggression • Harassment • Bullying • Racism • Possessing a Weapon or Look-Alike Weapon • Sexually Inappropriate Behaviors • Vandalism • Theft 	<p>Inform student of rule violated.</p> <p>Describe expected behavior.</p> <p>Complete <i>Major Behavior Form</i>.</p> <p>Contact parent.</p> <p>If necessary:</p> <p>Send student to office with <i>Major Behavior Form</i> and attach any relevant documentation forms, if possible.</p> <p>Or</p> <p>Incident may require immediate removal from class to office. Call office to alert; follow up with a written description on <i>Major Behavior Form</i>.</p>

Possible Interventions/Consequences:

Parent Contact	Conference with Principal	Loss of Recess
Restitution	Parent Meeting/Attend School	Suspension from School
Loss of Privileges	Time-Out	(In-School or Out-of-School)
Police Contact		

Behavior at School Activities

Students will follow the school-wide rules, procedures, and policies while at school activities. Students will also follow the directions of any school district personnel monitoring the event or activity as directed by school policy. If students are not following the above guidelines, they may be asked to leave the activity. If a child does not attend school on the day of an evening Elementary activity, they will not be allowed to attend the event, absent specific permission from the Elementary Principal.

School Board Policies – Behavior

Zero Tolerance for Violence

Student to Staff Code No: 503.10

Recognizing that safe and orderly schools are essential to the student-learning environment and student well being, Lapwai Schools support zero tolerance to violence. Any student exhibiting the following behaviors toward any staff member, school volunteer or adult guest will be subject to the following actions:

1. Profanity or obscene gestures towards staff members, school volunteers or guest presenters may result in automatic two-day out of school suspension.
2. Threats, intimidations, verbal assaults, gestures or actions that simulate or feign striking of staff may result in an automatic three-day suspension. These actions include charging or lunging at staff.
3. Physical contact including any action that includes pushing, striking or any other battery may result in automatic five-day out of school suspension.

Threats, assaults, any element of battery or other actions covered in items #2 and #3 will result in police involvement. Any student suspended for the above actions is not in “good standing”. The employee is required to fill out the disciplinary referral slip in this charge indicating what was said or done.

The Principal is required to enforce the rule and notify the parent or guardian as soon as possible. Following the second suspension of a student for violating this policy, the student shall be referred to the Superintendent.

Student To Student, Code No: 506.11

Recognizing that the safe and orderly schools are essential to the student-learning environment and student well-being, Lapwai Schools support zero tolerance to violence. Any student exhibiting the following behaviors towards other students/peers will be subject to disciplinary actions:

1. Threats, intimidation, verbal assaults, harassment, gestures or actions that simulate or feign striking of other student/peer will result in immediate disciplinary action.
2. Physical contact, including any action that includes pushing, striking, fighting, or any other battery, will result in immediate disciplinary action.

Threats, assaults, any element of battery, or other actions covered above will result in police involvement. Any student suspended for the above actions is not in “good standing”.

The Principal is required to enforce the rule and notify the parent or guardian as soon as possible. Following the second suspension of a student for violation of the policy, the student shall be referred to the Superintendent.

Policy – Weapons

Policy Title: Possession of Guns, Knives Code No: 503.7

Possession of guns of any caliber or of knives that exceed two and one-half (2 ½) inches in length shall be prohibited on the school premises, whether in the possession of the student or in the student's locker, buses and at any school related function.

Disciplinary action shall be taken in accordance with the Gun Free School's Act and school disciplinary procedures.

The Gun Free Schools policy mandates the expulsion from school for a period of no less than one (1) year for any student who brings a firearm to school. This policy also provides the option for the District to modify the expulsion requirements on a case-by-case basis. The definition of "firearm" within the Act includes:

- A. Any weapon designed or able to be modified to expel a projectile by action of any explosive.
- B. The frame or receiver of any such weapon.
- C. The firearm muffler or silencer.
- D. Any destructive device to include bombs, grenades, rockets, missiles, or any other similar device.

This policy shall apply to all students expelled from other schools for violation of Gun Free Schools Policy or other weapons violations. This policy shall apply whether the expulsion or suspension proceeding occurred in this state or any other state or territory.

Policy – False Reports

Reports/False Reports of Bombs, Bomb Threats, Firearms, and Deadly Weapons/Items Code: 503.7.1

Filing a report as a threat or a false report with the result of disrupting the educational process or the intent of harassing or intimidating students or staff is prohibited in the Lapwai School District. This includes reports/threats of bombs, firearms, other deadly weapons or similar items. If it is determined that a student committed any of these acts, he or she will be suspended. Additional consequences may also be applied. Charges shall also be filed with the appropriate law enforcement agency.

Dress Code

Dress Regulations

Students' dress, grooming, and personal property should not interfere with the educational process and functions of the school. Their clothing should not pose a health or safety risk. Clothing and personal property (including hats) must not be obscene and may not advertise or depict the use of alcohol, tobacco, or illegal drugs. Students who wear inappropriate clothing will be asked to change into something more presentable.

Gang Symbols

The Lapwai Community is dedicated to preventing gang involvement. Lapwai Elementary supports preventing gang involvement and activities in the school environment by restricting clothing that represents gang activity.

Bandanas may represent different groups or gangs of students and will not be permitted to be used or worn – this includes on the head, waist, and arms or around the legs.

If a family feels that the wearing of a bandana is significant to a cultural event or purpose, they may request a meeting with the Board of Trustees to waive this rule.

Food Service

Food Allergies

Many students in our school have severe food allergies. To protect the health and safety of everyone, students are not allowed to share or trade food.

Nutrition Services

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

In order to learn, students must maintain a healthy diet. Therefore, all students should receive healthy meals and snacks during school hours. Written permission is required if a student should not eat during a regularly scheduled meal. Due to safety concerns, students are not allowed to leave school to go home for lunch unless signed out and accompanied by a parent/guardian.

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

Breakfast and lunch are available to all students free of charge.

Personal Property

Toys and electronic devices interfere with learning and cause disruptions at school. The school staff does not assume responsibility for lost personal items.

As a result, students may not bring personal belongings to school. Prohibited items include, but are not limited to:

- Trading cards
- Electronic devices (ipods, CD players, hand-held gaming systems, DVD players, MP3 players, etc.).
- Toys
- Skateboards
- Wheelies (shoes with wheels)

If a student brings an unauthorized personal belonging to school, the item will be confiscated and later returned to the student's parent.

Lapwai staff recognizes that some students bring cell phones at the request of their parents. However, cell phones should remain turned off during the school day. If cell phone use interferes with the learning environment it will be confiscated and returned at the end of the day.

Safety/Health

Address and Telephone Numbers

It is very important that the school be kept informed at all times of the home address, telephone number, email address and an emergency telephone number where a parent/guardian can be reached. Please notify the office when there are any changes. This information is critical in case of any emergency.

Arrival and Departure

Please remember the following when dropping off or picking up your student:

Make it as easy as possible for your child to exit or enter your vehicle safely.

Make sure your child is on the curb side of your vehicle.

Do not double park.

Do not stop on the crosswalk.

Child Abuse and Neglect

Under the Child Protective Act, Idaho Code 16-1605, a school teacher, social worker, or other person having reasonable cause to believe that a child under the age of eighteen (18) has been abused, abandoned or neglected or who observes the child being subject to conditions or circumstances which would reasonably result in abuse, abandonment or neglect shall report or cause to be reported within twenty-four (24) hours such conditions or circumstances to the proper law enforcement agency or the Idaho Department of Health and Welfare. The building Principal will assist in making sure that the necessary actions covered under the law are carried out.

Contagious Conditions

Students with the following conditions will be excluded from the classroom: head lice, scabies, impetigo, poison oak or poison ivy, measles, chicken pox, ringworm and pink eye. A doctor's note may be required for re-admittance.

Head Lice

If a student is found to have head lice, or any of the other identified contagious conditions, the parent will be contacted and arrangements will be made for the child to go home. If the school is

unable to contact a parent or guardian, the child will be separated from the classroom. The child may return to class after a check by a school staff member.

First Aid

The following procedures are followed in the case of illness or injury. First, an attempt is made to determine the seriousness of the injury. In many cases, simple first aid is all that is needed. Second, if the injury or illness appears to be at all serious, an attempt is made to contact the child's parents or guardian. If the attempts to contact the parents or guardian are not successful, procedures on emergency cards are followed.

Medication

A student is not permitted to have any medication in his/her possession during the school day. All medication, except those approved for self-administrations (ex: inhaler, epi pen), must be properly labeled and kept in the office, where school personnel will dispense it according to the written instructions from the parent, guardian and/or doctor. **Parent/guardians must complete a permission to dispense medicine form.**

Evacuation Procedure

Fire drill/Bomb threat procedures will be used to evacuate buildings. Re-entry into the buildings will be made only after it is declared safe by the official in charge. In the event of an evacuation of the area declared by local civil defense authorities, all children at school will be bussed to the PiNeeWaus Community Center. Once there, children will be released only to their parents/guardian after approval of the building Principal.

Lockout and Lockdown Procedure

Lockout and Lockdown procedures are practiced routinely in case of emergency situations. Securing the building during emergency situations to keep our students safe is a process we practice regularly. In the event of a real emergency, parents would be notified immediately by telephone using our automated phone alert system. We would also communicate through the Nez Perce Tribe and media. Please do not be concerned regarding practice drills. Again, real emergencies will be communicated to parents as soon as possible. It is critical to keep the school informed about changes in contact information, insuring the correct phone numbers are on record.

Student Insurance

The school district provides the opportunity for parents to purchase student insurance from a private carrier. This general insurance may be purchased the first few weeks of each school year or when a child registers during the year. The school district does not provide medical insurance. The school district does not assume or have any liability for any student insurance purchased from any private carrier.

Visitors

Parents and families are always welcome in our school. We require that all parents, visitors and guests sign in at the office and get a visitor nametag. For safety reasons, we need to know who is in the school at all times.

Telephone/Text Message/E-Mail

Students will not be permitted to answer a telephone call, receive or return a text message or e-mail in the classroom except in an emergency.

Please limit requests for messages to be delivered to students. We make every effort to protect the educational environment and not interrupt teaching and learning. If you experience a family emergency, we will be happy to assist you in any way we can.

School Supplies

Teachers will indicate the supplies children will need. Generally, these include such items as pencils, paper, ruler and crayons. Lists are available on our district website and at local stores.

Family, School, Community Partnerships

Developing and sustaining effective partnerships between the home, the community, and the school is critical to improving education at Lapwai Elementary School. Staff members will communicate frequently and provide many opportunities for families to participate and celebrate learning at our school.

LAPWAI MIDDLE-HIGH SCHOOL STUDENT & PARENT HANDBOOK 2018-2019





**WELCOME TO LAPWAI MIDDLE/HIGH SCHOOL
HOME OF THE WILDCATS!**

Dear Students and Parents,

The faculty and staff would like to extend our best wishes to you for a successful school year. We hope that with clear expectations, a strong instructional program, and cooperation, the year will be outstanding for everyone. Please remember that our first and most important priority is to help you further develop your talents in all areas... academics, humanities, athletics, and your relationships with your teachers and classmates. If you need help, make sure that you ask your teachers, parents, or other school personnel for assistance. **School success depends on you.** *Be a communicator! Be a critical thinker! Explain and justify your ideas! Enhance your understanding! Strive for academic success! Create your goals, make a plan, and we will support you! Achieve! Achieve! Achieve! GO WILDCATS!*

Wishing you a successful academic journey,

Dr. D'Lisa Pinkham

Principal

Dr. David Aiken

Superintendent

GUIDING PRINCIPLES

WE BELIEVE

Students are the center of the educational process.

Education is the foundation for success.

Parents must be engaged in the education of their children

The district and the community must share a passion for education

Emotional & physical safety is necessary in the educational environment.

Learning is lifelong.

LAPWAI SCHOOL DISTRICT MISSION:

Together, we ensure all students reach their full potential.

Phone and E-Mail Directory

Administration/Office Staff

Randall Bennett	ext. 777	rbennett@lapwai.org
Shawnee Stacy	ext. 213	sstacy@lapwai.org
Bahiyyih Hansen	ext. 355	bhansen@lapwai.org
Tim Jones	ext. 208	tech@lapwai.org
David Kronemann	ext. 204	dkronemann@lapwai.org
Josh Nellesen	ext. 104	jnellesen@lapwai.org
Ann Munstermann	ext. 311	am@lapwai.org
Tina Stacy	ext. 120	tstacy@lapwai.org
Lori Ravet	ext. 777, ext. 314	lravet@lapwai.org
D'Lisa Pinkham	ext. 205	dpinkham@lapwai.org
Rafferdy Samuels	ext. 203	rsamuels@lapwai.org
Linda Stavros	Ext. 206	lstavros@lapwai.org
Rhonda Taylor	ext. 255	rtaylor@lapwai.org
Jenny Williams	ext. 122	jwilliams@lapwai.org

Instructional Staff

Sheryl Bentz	ext. 161	sbentz@lapwai.org
Brett Bovard	ext. 218	bbovard@lapwai.org
Devin Boyer	ext. 172	dboyer@lapwai.org
Brad Carpenter	ext. 171	bcarpenter@lapwai.org
Iris Chimburas	ext. 160	ichimburas@lapwai.org
Tami Church	ext. 330	tchurch@lapwai.org
Veronica Hamilton	Ext. 140	vhamilton@lapwai.org
Verna Johnson	ext. 331	vjohnson@lapwai.org
Georgie Kerby	ext. 341	gkerby@lapwai.org
Stacey Kinnick	ext. 130	skinnick@lapwai.org
Josh Leighton, Jr.	ext. 170	jleighton@lapwai.org
Shawna Leighton	ext. 216	sleighton@lapwai.org
Deaneal McKnight	ext. 331	dmcknight@lapwai.org
Sheila Scott	ext. 360	sscott@lapwai.org
Bonita Smith	ext. 331	bbrown@lapwai.org
Georgia Sobotta	ext. 321	gsobotta@lapwai.org
Tina Stacy	ext. 331	tstacy@lapwai.org
Kelly Wagner	ext. 307	kwagner@lapwai.org
Buck Walker	ext. 104	bwalker@lapwai.org
MaryLynn Walker	ext. 351	mlw@lapwai.org

High School

Physical: 200 Willow Ave. W.
Mailing: 404 South Main
Lapwai, ID 83540
Phone: 843-2241
Fax: 843-5289

Elementary

170 Agency Road
Phone: 843-2960
Fax: 843-2978

District Office

404 South Main Street
Phone: 843-2622
Fax: 843-7746
David Aiken ext. 202
Nathan Weeks ext. 200
Connie Desjarlais ext. 201

Transportation

Phone: 843-2681
Field House ext. 223
Library ext. 213

District website

www.lapwai.org

DISCRIMINATION

The District does not discriminate on the basis of disability in the admission to, access to, or operations of its programs, services, or activities. Individuals who need accessible communications or other accommodations in order to participate in programs and services of the District are invited to make their needs and preferences known to the administration at the District Office.

DISABILITIES POLICY

Programs and related services for students with disabilities are available for all eligible students. Compensatory (remedial) services are available in schools designated as target schools under federal guidelines. Teaching for homebound students, psychological testing, counseling, and social work, services are available to all buildings.

Under The Individuals with Disabilities Education Act (IDEA) and Section 504 of the Rehabilitation Act of 1973, the Lapwai School District is prohibited from discriminating against students on the basis of a disability. Lapwai provides a free and appropriate public education to each student within its jurisdiction regardless of the nature or severity of the disability. The school district ensures that students who need or are believed to need special education or related services will be identified, evaluated, and provided with appropriate educational services.

Section 504 also stipulates that students with disabilities have the right to participate in school sponsored extra-curricular programs and activities to the maximum extent appropriate to their needs.

Under Section 504 and IDEA, students with disabilities have the right to be placed in the least restrictive educational environment. To the maximum extent appropriate for the needs of the student, Lapwai will educate students with disabilities within its regular school program.

Students with disabilities and their parents have a number of rights and protections. Questions or requests for assistance or information about services for students with diagnosed or suspected disabilities should be directed to the student's school principal, school counselors, or the Director of Special Services, 843-2622.

STUDENT RECORDS

Student records are maintained in a secure location and are available for review by parents/guardians, students and school staff on a **"need-to-know" basis. Federal regulations are in effect governing student records. The regulations are listed in the Federal Register** published by the United States Department of Education. If you desire more information about this, please call the superintendent at 843-2622. At times during the school year requests are made by agencies to obtain lists of student names and addresses. Individuals have the right to withhold that information. **Parents who do not want the school to release their child's name and address need to notify the school principal, in writing, each year.**

2017-2018 SCHOOL CALENDAR

New Teacher Orientation	August 21 st
Teacher Orientation	August 22, 23, 24, 27
School Starts	August 28
Labor Day	September 3
End of Quarter 1	October 26
Parent/Teacher Conferences	November 1, 2
Thanksgiving Vacation	November 21-23
Christmas Vacation	Dec. 17 – Jan. 1
End of Semester 1	January 18
Martin Luther King/ID Human Rights Day	January 21
Presidents' Day	February 18
End of Quarter 3	March 22
Spring Vacation	March 25-29
Parent/Teacher Conferences	April 4-5
National Indian Day	May 13
Memorial Day	May 27
LHS Graduation	May 31
School Ends	June 6
Teacher Last Day	June 7

Bell Schedule – Regular (M-Thurs)

Middle School			High School		
<u>Period</u>	<u>Start</u>	<u>Finish</u>	<u>Period</u>	<u>Start</u>	<u>Finish</u>
HR	8:15	8:33	HR	8:15	8:33
1	8:36	9:28	1	8:36	9:28
2	9:31	10:23	2	9:31	10:23
3	10:26	11:18	3	10:26	11:18
Lunch	11:18	11:48	4	11:21	12:13
4	11:51	12:43	Lunch	12:13	12:43
5	12:46	1:38	5	12:46	1:38
6	1:41	2:33	6	1:41	2:33
7	2:36	3:28	7	2:36	3:28

Friday Bell Schedule

Middle School/High School		
<u>Period</u>	<u>Start</u>	<u>Finish</u>
1	8:15	8:49
2	8:52	9:26
3	9:29	10:03
4	10:06	10:40
5	10:43	11:17
6	11:20	12:14
Advisory (Lunch)	11:54	12:14
7	12:17	12:50

BUILDING –SCHEDULE

Building Hours

Building hours are from 7:30 am to 4:00 pm. Students are not allowed to enter the building before or after those times unless under the supervision of a staff member. The cafeteria will be open at 7:45 A.M. daily and breakfast will be available until 8:05 am.

Students who are not under the direct supervision of an adult by attending detention, an academic after school program or after school activity, must leave campus by 4:00 pm daily.

ATTENDANCE REGULATIONS

The Board of Directors considers **full-time attendance to be an essential element in the student's educational process. Regular attendance fosters a** climate conducive to learning, perpetuates effective teaching, protects the integrity of the scholastic day and ensures quality Education. There is a clear connection between student academic success and consistent school attendance. Idaho Code 33-202 stipulates that attendance is compulsory for all children between the ages of seven and sixteen years and those parents/guardians are responsible to ensure that children are in attendance.

Excused Absences

Excused absences shall include approved school activities, personal illness, family emergencies, and pre-arranged absences that are approved by the principal through the office and will be considered on individual merit. Students are expected to make up all graded assignments when possible or practical within a reasonable time after an excused absence. Failure to do so will be reflected in the grade the student will receive for that grading period. Teachers are expected to assist with make-up assignments or activities given in lieu of assignments. In rare instances when neither of the above is possible nor practical, the principal must be consulted and the grade for work missed may not be counted in the final grade computation.

The parent/guardian is asked to call the school (by 8:00 am) on the day a student is absent from school. If no call is made, a written statement indicating the reason for the absence should be sent with the student on the day of returning to school.

Pre-Arranged Absences

Pre-arranged absences are those approved by the parents for family trips, hunting, church conventions, etc. A request must be made in advance of the absence with a note signed by the parent or guardian and presented to the office. The request may be made before the absence by telephone, but a written note must follow to enable the student to be excused for the absence.

Arrangements for makeup work are the responsibility of the student, who will be expected to be able to continue with the course work of each class upon return to school after the absence.

Checking in/out of School during the School Day

When a student checks out of school for reasons other than illness (doctor, dental, funerals, etc), a call or note from the parents or guardians to the office requesting the absence is required.

When a student becomes ill while at school, he/she must check out with the office. The office will call home. Note: A PARENT OR GUARDIAN MUST PICK UP THE STUDENT.

Students not following this procedure will be considered truant. When a student arrives at school at times other than the regular start of the school day, he/she must check in at the office.

Unexcused Absences

Absences for other reasons shall be considered as unexcused. The student and parent/guardian assume the responsibility for making up the work missed. **Work missed during an unexcused absence may be made up for credit based on the administrator's discretion.** If student is allowed to make up work missed, full credit will be given.

Suspended Students

On the day of the suspension, teachers will be notified and the assigned work for the student will be sent to the office by 3:00 pm for the parent to pick up the following day. **Work missed during an unexcused absence may be made up for full credit based on the administrator's discretion.** All work is due upon the return of the student to the classroom.

Tardies

Students are expected to get to class on time. Excessive and habitual tardies are not acceptable and will result in closed campus (HS Only), detention, Saturday School, suspension, or expulsion from school.

Unexcused Tardies (per semester)

3 Tardies in a Week: ½ Hour Friday Detention

4 or More Tardies in a Week: 1 Hour Friday Detention

Truancy

Willful absence of the student without the knowledge of the school or parents/guardians is considered truancy. This includes but not limited to school assemblies and/or field trips during the regular school day. It is unexcused and may lead to Friday Detention, Saturday School, suspension, or expulsion from school. Excessive absenteeism/truancies will result in referral to the Nez Perce Tribal Juvenile Justice Service and Nez Perce Tribal Prosecutor or Nez Perce County Juvenile Court Services and Nez Perce County Prosecuting Attorney. Work can be made up at the discretion of the school administration.

Withdrawal from School

Parents should notify the school if they plan to withdraw their child from this school. Once the withdrawal is validated, the student will be issued a **'Drop Sheet' to be completed by teachers. The 'Drop Sheet' provides the following information: the grade earned by the student at the time of the withdrawal, teacher comments about the student, and an indication of whether or not the student owes any fines. This 'Drop Sheet' is returned to the office and signed by the principal. A copy of the 'Drop Sheet', along with a copy of immunization record if requested, are sent with the student to expedite enrollment in another school.**

- Automatic Withdrawal:

Students who don't attend school for 10 consecutive days without parent/guardian notification, will be automatically withdrawn from Lapwai Middle/High School. Parents/Guardians will be given notification prior to this occurring.

Last Day of School

Students are expected to attend the last day of school. Attendance is taken as usual, and routine procedures are followed in terms of attendance regulations, truancy, etc. Final examinations are typically scheduled during the last three (3) days of school. Students are not allowed to take final tests prior to their scheduled time.

Reminder: students are required to clear their lockers and take home personal items prior to the last day of school. Any items left in lockers at the conclusion of locker cleanout will be removed.

ATTENDANCE-BASED CREDIT DENIAL –

Students in grades 6-8 are expected to attend school on a regular basis. Excessive absences, unexcused absences and/or truancies will result in failure of classes and/or required remedial activity. All absences are subject to review.

All students in grades 9-12 are expected to attend school on a regular basis. Credit will be withheld for excessive absences, unexcused absences and/or truancies. All absences are subject to review. Patterns of excessive absences, unexcused absences, or truancies will result in denial of credit in the related class or classes.

Administrative Procedures

- A) Parents/guardians will be notified in writing if a student has accumulated in excess of six (6) absences and (12) absences in one or more classes.
- B) Students with ongoing attendance problems will be referred to the administration to determine action to be taken.
- C) If a student exceeds twelve (12) absences in any class during a semester, credit may be withheld.
- D) Parents will be notified in writing if credit is withheld.
- E) If a determination is made to withhold credit, the student may make an appeal to the Lapwai Attendance Committee.
- F) If an appeal is made, it is the responsibility of the student/parents to provide substantial documentation that:
 - 1) Clears up unverified absences, unexcused absences or trancies.
 - 2) Illustrates extenuating circumstances that led to excessive absences,
 - 3) Health or legal issues preventing the student from attending school.

Appeals Process will be reviewed with students and Parents by Administration when necessary.

ACADEMIC DISHONESTY or ALTERATION OF RECORDS

Any student who knowingly submits any work of others fraudulently represented as his own shall be considered to have cheated. Cheating includes citing and abetting or cheating by others. A student who cheats may be subject to suspension.

A student who falsifies or alters a school record or any communication between school and home shall be guilty of misconduct.

ACCIDENTS/ INJURIES /INSURANCE

If a student is injured during the course of the school day, he/she should report to the office to receive assistance and/or contact parents. An accident report will be filed in the office.

The school district does not provide medical insurance to automatically pay for medical expenses when students are injured at school. This is the responsibility of the parents or legal guardians. The district does make student medical insurance available to families for their individual purchase. Brochures outlining the coverage and premiums are available at the school office.

ACTIVITIES AND ATHLETIC PROGRAMS

Students who attend games, music programs, dances, or any other school-sponsored after-school activities are governed under the same rules and regulations set forth in Lapwai School District Rules and Regulations, the Student Handbook, Athletic Handbook and Idaho Code. Students who attend games will represent Lapwai Middle/High School with pride and respect.

Please refer to the Student Athletic Handbook for grades 7-12 for all rules and regulations governing student athletics.

The following Activities and Athletic programs are provided during the school year:Activity Fee: ALL students are urged to pay the activity fee at registration. ALL athletes must pay this fee in order to participate in any athletic activity. The proceeds of this payment are used to finance all extracurricular activities. This money is used to pay for uniforms, equipment, supplies, awards, letters, and referees for athletic events. Students who pay this fee will receive an activity card, which will admit them free to all athletic events at our school (except tournaments).

<u>Fall Season</u>		<u>Winter Season</u>		<u>Spring Season</u>
7 & 8 Football (Combined) High School Football		7 & 8 Boys Basketball High School Boys Basketball		6, 7, 8 Boys & Girls Track High School Boys and Girls Track
7, 8 Girls Volleyball High School Volleyball		7 & 8 Girls Basketball High School Girls Basketball		High School Boys Baseball
High School Cheer		High School Cheer		High School Girls Softball

SPORTSMANSHIP: Lapwai Wildcat Sportsmanship

We honor our *Wildcat Pride* and the ***"Wip Wip Way"*** through our positive and respectful conduct during sporting events.

Rules for sportsmanship come directly from the Idaho High School Activities Association and the Whitepine League, and are very specific. Violations of these rules can result in probationary status, fines or suspension of the season for our school. These rules are not only for students and staff at Lapwai School District, but all for all individuals who participate or spectate any athletic event or activity sponsored by Lapwai Middle/High School, White Pine League, IHSAA, or any other NFHS member school. These rules will be strictly enforced.

From the IHSAA Manual:

The following sportsmanship rules will be in effect:

1. Face Painting: Full or half face painting is not permitted.

- Exception: Partial face painting is permitted (i.e. small markings on cheeks, nose, forehead).
- 2. Posters/Banners/Signs:
 - a. All signs must display only positive support for own team.
 - b. Signs and banners will be limited to the area in front of each school's assigned cheering section.
- 3. Artificial Noisemakers: Artificial noisemakers are prohibited.
- 4. Balloons: Balloons are not permitted per IHSA and WPL rules.
- 5. Attire: Bare chests are not permitted. Shirts must be worn at all times.
- 6. Inappropriate Behavior : any behavior that is used to distract or disrupt any event from its intended purpose.
 - The following are not permitted:
 - o Throwing objects onto (or entering) the playing area before, during, or after a contest.
 - o Verbal harassment or derogatory remarks directed towards a student athlete, coaches, fans, or officials.
 - Example: This includes, but not limited to, **yelling and stomping during foul shots and yelling such things as "Air Ball" and "You got swatted".**

Individuals, who continually exhibit un-sportsmanlike behavior, will be subjected to the following actions:

1. Verbal warning by administration.
2. Asked to leave athletic event/activity and not allowed back for 24 hours.
3. Asked to leave athletic event/activity and not allowed back for the remainder of that particular sport's season. If violation occurs during the last game of the season or state, suspension will be held over to the next sport that regularly occurs. (*Example, if it happens at state track, then person/persons will not be allowed to attend fall sporting events.*)
4. Asked to leave athletic event/activity and not allowed back to any Lapwai School District sponsored or participating event. (Notification will be made to the White Pine League, IHSA as well.) A no trespassing order will also be issued.

We want to present the best of Lapwai fans to all other teams and crowds. Please respect all teams and officials in a positive manner.

ACTIVITIES and CLUBS

Available to students of Lapwai Middle/High School (with advisor identified):

- Activities under IHSA (David Kronemann, Athletic Director)
 - o Baseball, Basketball, Cheer, Football, Softball, Track, Volleyball.
- Business Professionals of America (BPA) (Georgie Kerby)
 - o Any student taking business classes is eligible for membership. Students compete at the regional, state and national levels in a variety of business/computer-related events.
- FFA (Devin Boyer)
- GEAR UP (Brett Bovard, Josh Nellesen)
- Indian Club (Jenny Williams)
- Nez Perce Tribal Police Explorers (Mike Stegner)
- Student Council (Sheryl Bentz)
 - o Representatives of each grade level compose the Student Council. They meet twice a month on Wednesday at lunch.
- Upward Bound (Randi Bennett)
 - o A member program of Bridge Idaho, an organization dedicated to college access and attainment for low-income and first-generation students.
- Wildcat Booster Club (Taricia Moliga and Jackie MacArthur)

BAGS, BACKPACKS, PURSES, and OTHER PERSONAL ITEMS:

Students are encouraged to use their lockers to store their school supplies and personal items. All bags, backpacks, and purses must be kept in lockers during the school day. Each

- LOCKERS
 - o Each student will be assigned a locker during registration. Students are not allowed to change lockers. Students wishing a locker reassignment will need to check with administration. All locker are equipped with lock to protect items that are stored within them. However, students are encouraged to not bring any items of value to school for the risk of being lost or stolen. Each student will receive a combination for their locker. **It is the student's responsibility to remember their locker combination and to keep it locked** at all times when not in use.
 - o Students are responsible for all textbooks and equipment issued to them and should make certain that their name is in each book. All personal items and books are to be kept in lockers. Neither Lapwai Middle/High School nor the Lapwai School District can be held liable for any lost, stolen or damaged property when left at school.

- Lockers are not to be written on, marked, scratched, or used as bulletin boards. The cost of repairing any damage to lockers will be charged to the student. Periodic locker clean-outs may be scheduled.

The district's policy concerning the inspection of student lockers is as follows:

The school has the **right to search a student's personal belongings, a student's vehicle, and/or the student themselves based upon reasonable suspicion**, when it is in the best interest of the safety and welfare of other students. Student lockers remain the property of the school, and school **officials retain the authority to inspect lockers. Law enforcement and/or security agencies that utilize "drug dogs" may be asked to provide random searches of the school campus (includes, but not limited to, classrooms, lockers, bathrooms and cars).** Prohibited material or other items reasonably **determined to be a threat to the security and safety of an individual student or others may be removed from the student's possession.** A reasonable effort will be made to notify the parent or guardian.

BEHAVIOR EXPECTATIONS

See Student Code of Conduct

CHANGE OF ADDRESS

We must have the correct home address and a telephone number of parents/guardians and where they can be reached during the school day for emergencies. Inform the office immediately if you change your address or telephone number.

COMMUNICATION

Communication between the school and home is an important and integral part of schooling. Please do not hesitate to contact the school at any time a question or concern arises.

Communication will come in multiple forms:

- Bright Arrow Phone System
- Personal Phone Calls from Staff
- Emails
- Announcements on District Website
- Announcements on District Facebook Page
- Announcement on Lapwai Middle/High School Athletic Facebook Page
- Correspondence by Mail
- Local News Papers
- Nez Perce Tribal Message Board (when deemed appropriate by the Superintendent)

COUNSELING SERVICES

The Guidance and Counseling program in the Lapwai School District is an integral part of the total educational process. Counseling services include individual counseling, group counseling, career guidance, testing, and coordinating referral service. Counseling is also available to students to help in class selection to best meet their needs to enter the world of work as a productive citizen. Students are encouraged to talk with their counselor at least once per semester.

Services

- CLASS TRANSFERS
 - Students will not be permitted to transfer classes after the first week of the semester. Students dropping a class after the third week will receive a failing grade for the semester (except in unusual cases. These cases must be approved by the building principal AND school counselor).
- COLLEGE ADMISSION AND FINANCIAL AID
 - Students should recognize the importance of their school records for financial aid and admission to college. This record is the accumulation of efforts beginning with the entrance into school and continuing through the senior year. It includes not only grade point average, but also course selections, test results, activity participation, leadership, attendance habits and citizenship.
 - All colleges in the State of Idaho are implementing entrance requirements beyond having an Idaho high school diploma. See the guidance counselor for specific information on admission requirements, College Entrance examinations, the American College Test, and general scholarships and financial aid information. Each year the counselor calls special meetings and makes announcements regarding admission scheduling of special entrance test and financial aid. It is essential that students attend sessions and note announcements in order that they might become aware of deadline dates for entrance applications and financial aid applications.

- **SCHEDULING**

- o All students in grades 7-12 will be required to carry a full schedule (7 hours per semester).
- o Middle School students may only change elective classes at semester. Core classes are assigned and are not flexible.
- o High School students may change schedules at semester. All changes will adhere to Idaho graduation requirements. The requirements for making scheduling changes are:
 - Schedule changes must be made prior to the 6th day of the semester in order for the student to receive semester credit for the course.
 - Only the School Counselor or Principal can change a course.
 - All changes require a completed drop/add form.
 - **The teacher's signature on the drop/add form confirms the course change.**
 - The student must return the drop/add form MUST BE to the school office immediately for validation. Failure to return the form in a timely manner may cause an incorrect class schedule; failure to meet graduation requirements; or lead to loss of core credit needed for high school graduation.
 - Only 10th – 12th grade students in accelerated academic standing with a cumulative 2.8 grade point average, good attendance, and no major violation of school rules, may be a teacher's aide (TA).

- **HIGH SCHOOL CREDITS**

GRADUATION REQUIREMENTS

The board of Directors, Lapwai School District #341, has set the requirements for all students who graduate from Lapwai High School. The minimum graduation requirements of the District shall be as follows:

<u>Course Name</u>	<u>Semester Credits</u>
English	8
Speech Communication	1
Social Studies	5
*Mathematics	6
Science	6
Health	1
Humanities	2
Electives	<u>17</u>
TOTAL	46

*Geometry or equivalent with 2 credits completed during senior year.

Students must take the ACT, SAT or Compass Test and successful completion of Senior Project and Civics Test.

CAMPUS / CLOSED CAMPUS /ELEMENTARY CAMPUSES

Closed Campus

Lapwai Middle/High School is a closed campus. Once student's are on campus, they must remain on campus until the end of the day unless permission is granted from the principal or Dean of Students.

- Middle School Lunch: Campus for Middle School Students during lunch is closed. Middle School Students are not allowed to leave during lunch without permission from school administration. Parents/guardians may check their middle school student under the following procedures:
- Student Lunch Time Checkout Procedure:
 - 1- A parent may sign out his/her child for lunch and must sign them back in upon their return.
 - 2- If a parent sends a note for their child to be picked up by another adult on the student contact list, the office staff will contact the parent to confirm the note. Once confirmed, the adult will sign the student out and back in upon return to the school.
 - 3- **A child will not be released to a noncustodial adult without being on the child's contact list.**
 - 4- If an adult is not on the contact list, they may be added, by request of the parent.
- High School Lunch: ALL High School Students are encouraged to stay on campus for lunch. However, 11th and 12 grade students are allowed to leave campus as long as they are not late back to school. Lunch for 9th and 10th Grade students is closed. Violations will result in a loss of this privilege.
 - o 1st Violation → Warning
 - o 2nd Violation → Loss of privilege for 1 day

- 3rd Violation → Loss of privilege for 1 week
- 4th Violation → Loss of privilege for Month
- 5th Violation → Loss of privilege for semester
- 6th Violation → Loss of privilege for rest of the year.

Elementary Campus:

Students are not allowed on the elementary school grounds at any time during the elementary school day. Students who pick up siblings are required to wait in a designated area determined by the elementary principal. Exemplary student behavior must be displayed at all times.

DANCES

- Homecoming → Oct 21st, High School Gym, 9 pm -12 am
- High School Prom → TBD, TBD, 9 pm – 12 am
- Middle School Dances and Other High School Dances → TBD

ALL school rules and regulations apply. It is to be noted that Middle School dances are for Lapwai Middle School students only. Homecoming and Prom are for High School students only. Guests must have proper paperwork completed to be allowed admission.

Dance Guidelines:

- Students must be in “good standing” to attend any school dance.
- Once students have left a dance, they may not return.
- Bags and backpacks will not be permitted to enter the dance.
- Students must adhere to school rules or they will be asked to leave the dance.
- Students must be in compliance with attendance policies and must be in attendance the week prior to the dance in order to attend.

DISCIPLINE POLICY

Students at Lapwai Middle/High School are expected to behave appropriately while at school. Students and staff follow the behavior expectations of the *PBIS Behavior Matrix* as well as those listed in the Student Code of Conduct. Those students choosing to misbehave may receive consequences. These consequences will be determined based upon the student's behavior pattern and the severity of the misbehavior.

DRIVER'S EDUCATION

High school students who are at least 14 ½ years old may sign up to take driver's education. All students taking driver's education must be in grade 9-12 when the course begins. This course consists of six hours of practice driving and thirty hours of classroom work. Students should sign up through the front office of the high school and priority will be given relative to age. The oldest students will be given the opportunity to complete driver's education first. The cost is \$100 for in-district students and \$125 for out of district students, with priority given to in-district students.

DRIVERS LICENSE - REVOCATION

Idaho Code 49-303/49-303A states that students who drop out of school prior to the age of 18 will have their driver's license suspended. Personal or family hardships must be documented by the parent/guardian in writing, in order for the student to receive a waiver of this statute. Waivers may only be granted by the school principal or his/her designee. Please review the following guidelines:

- A public school principal or designee shall provide written notification to a minor and the minor's parents, guardian or custodian of the school district's intent to request that the department suspend the minor's driving privileges because the minor has dropped out of school and has failed to comply with Idaho Code 49-303/49-303A.
- The minor or the parent, guardian or custodian of the minor shall have fifteen (15) calendar days from the date of receipt of this notice to request a hearing before the public school principal or the principal's designee for the purpose of reviewing the pending suspension.
- The requested hearing shall be conducted within thirty (30) calendar days after the public school principal or the principal's designee receives the request.
- The public school principal or the principal's designee shall waive the requirements of Idaho Code 49-303/49-303A for any minor under its jurisdiction for whom personal or family hardship requires that the minor have a driver's license for his or her own or his or her Family's employment or medical care. Consideration will be given to recommendations of teachers, guidance, school officials or other academic advisors prior to granting a waiver.
- Hardship waivers shall be requested if desired by the minor or the minor's parent, guardian or custodian at the initial hearing.

FAMILY LINK

Students and families have a log in and password to check their student's progress reports and attendance. This website is <http://www.familylink.lapwai.org/>.

FIRE DRILLS/EMERGENCY EVACUATION

An emergency evacuation map is posted in each classroom. Students must become familiar with escape routes from each classroom. When the alarm is sounded, students are asked to move quickly and quietly when leaving the building. Students are to stay with their assigned teacher and await further instruction.

The safety of our students is always our first priority in the Lapwai School District. We have clear and practiced procedures in each building in the event of an emergency situation. We would like to thank you for your willingness to check into the office when visiting our schools. All parents, family members, and visitors must report directly to the office upon entering the building. Thank you for your patience when questioned and approached by staff in our schools, as they have been trained to approach and intercept visitors. We have minimized access to our buildings with most doors remaining locked at all times. We welcome and encourage visitors, yet we must enforce safety procedures and precautions to protect our students.

A critical component to our emergency procedures are lockdowns. Securing the building during emergency situations to keep our students safe is a process we practice regularly. In the event of a real emergency, parents would be notified immediately by telephone using our automated phone alert system. We would also communicate through the Nez Perce Tribe and media. Please do not be concerned regarding practice drills. Again, real emergencies will be communicated to parents as immediate as possible. It is critical to keep us informed about changes in your contact information, ensuring we have correct phone numbers on record. Should you have questions or concerns, please do not hesitate to contact Dr. David M. Aiken, Lapwai School District Superintendent, at [\(208\) 843-2622 ext. 202](tel:(208)843-2622).

School closures and emergencies will also be announced by the following television and radio stations:

Television Channel: KXLY Channel 4

Radio Stations: KATW 101.5 FM KCLK 94.1 FM KRLC 1350 AM ZID 98.5 FM

FOOD / BEVERAGES

Lapwai School District enforces a Food Allergy Policy to keep students safe. Lapwai also abides by a Healthy Food Policy. Lapwai School District provides free breakfast and lunch daily. Students must nourish their bodies to engage their minds. Please eat both a breakfast and lunch daily, either at home or at school. ENERGY DRINKS are not a healthy choice and will not be allowed at school.

Teachers may provide food and/or beverages for students during school time. No outside food or drinks will be permitted in the hallways or classrooms at any time. If you choose to leave campus to eat lunch, all food/beverage must be eaten before you return to class. If you are continually tardy after lunch (5th period begins at 12:37, and the lunch bell rings at 12:34) you may be subject to a closed-campus lunch.

FUNDRAISING

The following fundraising procedures are important for all organizations:

- All fundraising activities by clubs must be presented and approved by the principal before the event/activity may be held.
- School groups will not be allowed to use class time to hold fundraising activities.
- All money collected must be deposited and withdrawn from the school bookkeeper in accordance with current accounting procedures.
- Any purchase made by a school class, club, organization or the student body must be on an approved purchase order approved by the advisor of that group and the principal. The school or student body will assume no responsibility for purchases that do not have a proper purchase order.
- Upon graduation, all money remaining in the account of the graduating class will revert to, and become, part of the Student Body fund.

HALLWAYS

Students are to remain in their classes unless they are given permission from

- Classroom teacher
- Office Secretaries
- Administration
- HALL PASSES
 - o Hall passes are required of all students during school hours. The following situations require a hall pass:
 - To leave the classroom for any reason (bathroom, office, etc)
 - To enter the hallway before school or during lunch to access your locker or a teacher.

HEAD LICE

If a student is found to have head lice or any other identified contagious conditions, the parent will be contacted and arrangements will be made for the child to go home. If the school is unable to contact a parent or guardian, the child will be kept in the office. The child may return to class after a check by a school staff member.

HOMEWORK

Homework is academic work intended to be completed during non-teaching hours. Lapwai Middle/High School believes homework is an important part of learning. Teachers and families share the responsibility for motivating students and providing opportunities for homework. The student is ultimately responsible for the completion of homework.

If families have concerns about homework, the concern should be resolved by meeting with the teacher. If the matter is not resolved, the following steps should be taken (1) parent-teacher-building principal, and then (2) parent-teacher-building principal-superintendent.

HONOR ROLL

Students receiving a 3.5 Grade Point Average or better will be recognized as honor roll students. Students with 4.0 Grade Point Average will receive special recognition for their accomplishment at the end of semester assemblies.

LIBRARY

The library is open to students and the public daily from 7:45 am – 3:30 pm except on Fridays and under special circumstances. All materials will be checked out through the VALNet system and all students must have their own card. The first card is free, but replacement cards cost \$1.00. Patrons cannot check out any materials if they are delinquent at any other library in the system. Our school charges a fine of 25 cents per day for overdue books.

Books are checked out for 3 weeks and must be returned or renewed at that time. Any book that is overdue for more than 2 weeks will be listed as “lost”. Students will be fined for the cost to replace any lost or damaged books. Books borrowed from other VALNet libraries may incur fines if overdue. Students with fines in excess of \$5.00 will lose check-out privileges. Fine letters are sent out quarterly. Graduating and transferring students must pay fines prior to receiving their diploma or release of records.

LOST AND FOUND

A ‘Lost & Found’ is located in the office. All articles lost or stolen should be reported to the office. Check for lost articles at the office after checking all other sources.

MEDICATION

There are students with chronic illnesses, long-term health conditions as well as students recovering from temporary illnesses who need to have medication administered at school. **When medication must be administered to students at school, the goal is to provide for students’ health needs safely.** Therefore,

- The parent must provide a written request in order for over-the-counter medication to be administered to students. The School Medication Form must be completed in order for any prescription medication to be administered to students.
- All prescription medication must be in the original container with the student's and the doctor's names and directions clearly marked on a pharmacy label.
- All over-the-counter medication must be in the original container with parent's special instruction in writing for their individual child which includes the time or situations to be given and the dosage.
- For short-term medication, a sufficient amount of medication should be provided for the period during which the medication is to be given.
- A designated staff member should assist students in taking medication except for self-administered medications as described below.
- All medication, except those approved for keeping by students for self-medication, will be kept in secured storage to reduce the potential for accidental loss or misuse.
- Each time a staff member administers medication, a record will be maintained, noting the time, amount, and name of the person administering the medication.
- If a change in dosage for prescription medication occurs, parents must provide written verification from the doctor.
- If the student's **AM dosage is forgotten at home, the parent** will be called to authorize administration of the missing dose. If the missing dose is administered at school, it will be recorded in the medication log.
- The District will not administer medication in dosages that exceed the maximum dosage guidance of the current *Physicians’ Desk Reference*.
- Unused medications must be returned home or destroyed when treatment is complete or at the end of the school year.
- Staff members involved with the administration of medication should be sensitive to and will be aware of issues of confidentiality in carrying out this responsibility.

- Self-administration of medication (prescription and non-prescription) is permitted with written authorization of the parent or guardian and **when the student's maturity level is such that he/she could reasonably be expected to appropriately administer the medication** on his/her own.
- The Lapwai School District shall incur no liability as a result of an injury arising from the self-administration of medication by the student.
- Student will not be allowed to self-administer narcotics, prescription painkillers, Ritalin, or other medication for emotional disorders.

MOTOR VEHICLES

Middle school students are prohibited from bringing motor vehicles to school. Policy Title: USE OF MOTOR VEHICLES Code: 503.2 Only licensed students should be driving to school. A driving permit is NOT a license. The use of motor vehicles during noon hour shall be restricted to conveying **students to and from home for lunch. The streets adjacent to the elementary school shall be "off limits" to student motor vehicles** between the hours of 8:30 a.m. and 3:30 p.m., including lunch hour. Illegal use of motor vehicles during school hours will be subject to penalties as determined by the **board's disciplinary procedures policy**. Students will park on the north side of the gym where buses pull up. Students should not park back at the shop or in the graveled areas.

PARENTAL COMPLAINT GUIDELINES

In the event a professional employee receives a parental complaint, the employee should attempt to resolve the difficulty by meeting with the parent. In the event that either party feels that the matter cannot or will not be resolved by an employee-parent conference, then the issue should be remitted to the building principal.

In the event an administrator receives a parental complaint about a professional employee, the employee will be notified of the complaint. The employee should attempt to resolve the difficulty by meeting with the parent. In the event a parent, teacher, building principal complaint is not resolved, the Superintendent will become involved in the resolution.

PARENT-TEACHER CONFERENCES

Lapwai Middle/High School believes that parent-teacher conferences are an essential part of the educational process. Conferences will be held November 2-3, 2017 and March 22-23, 2017. Parents are strongly urged to make a special effort to attend. If parents wish to schedule additional conferences during the school year, they may do so by contacting the teachers individually.

GRADES AND REPORT CARDS

Students will receive grade reports every two weeks. Please note that grade reports/report cards will be mailed at the midterm and end of each quarter. Attendance reports are listed on each report card / progress report.

Grades used on the report cards will be as follows:

	<u>Value/GPA</u>	<u>Percent</u>
A - Excellent	4 points	90 - 100
B - Above average	3 points	80 - 89
C - Average	2 points	70 - 79
D - Below Average	1 point	60 - 69
F - Failure	0 points	00 - 59
IN - Incomplete	0 points	
P - Passing	0 points	
W - Withdrawal	0 points -	No Credit
NC - Not in school long enough for grades to be given		

EES grade: A grade with (*) behind it -- Differentiated instruction, passing with credit and recorded GPA.

RESTRICTED AREAS

The following are restricted areas -- and are off-limits during school hours:

- Hallways before school and during lunch time.
- The gym foyer during lunch.
- The front side of the Gymnasium building including auditorium.
- The area to the south of the main building and in between the middle school and high school wings.
- Football field/track/weight room and its immediate areas unless student is participating in class related activities.
- The parking lots.

TEXTBOOKS / FINES

Teachers will issue textbooks to students at the beginning of the year. Each text is identified with a number. Students are to return the same textbook to the teacher at the end of the year. Students are expected to take good care of the books. It is recommended that a book cover be used. Fines are issued to students at the end of the year for missing books, covers or interiors that are damaged, torn pages, writing in the book, etc.

TRANSFER STUDENTS

Credits and records of transfer students from state accredited schools will be accepted upon receipt of an official transcript and medical records from **a student's prior school (these records must be in the office before the student can attend classes)**. Credits of transfer students from non-state accredited high school will not be accepted until proficiency in the subjects claimed has been demonstrated.

Other paper work concerning athletics for transfer students can be found on state athletic website idhsaa.org, or questions can be brought to the Lapwai Middle/High School Athletic Director.

VISITORS

The Lapwai School Board does not allow visitors from other schools to attend classes with students. Parents/guardians and other registered visitors are permitted with administrative approval. All visitors must check in at the office, wear a visitor pass, and should leave when business is completed. Any suspicious person or persons who loiter on campus should immediately be reported to the office and will be reported to authorities.

Student Use of School District Internet

Policy Title: INTERNET ACCEPTABLE USE POLICY Code: 503.12

We are pleased to offer students of Lapwai access to the Internet in the library and in several classrooms. This service will offer vast, diverse and unique resources to both students and teachers. The Internet is an electronic highway connecting thousands of computers all over the world. To gain access to the Internet, all students must obtain parental permission and must sign and return this form to the Technology Coordinator of each building.

Access to the Internet will enable students to explore thousands of libraries and databases. Families need to be warned that some material accessible via the Internet may contain items that are defamatory, inaccurate or potentially offensive to some people. While our intent is to make Internet access available to further educational goals and objectives, students may find ways to access other materials as well. Lapwai School District specifically denies any responsibility for the accuracy or quality of information obtained through its Internet services. We believe the benefits to students from access to the Internet, in the form of information resources and opportunities for collaboration, exceed any disadvantages. But ultimately, parents and guardians of minors are responsible for setting and conveying the standards their children should follow when using media **and information sources. To that end, the Lapwai School District supports and respects each family's right to decide whether** or not to apply for access.

INTERNET RULES:

- Students are responsible for good behavior on school computers.
- Communications on computers are often public in nature. General school rules for behavior and communications apply.
- The Internet is provided for students to conduct research and communicate with others. Access is given to students who agree to act in a considerate and responsible manner.
- Parent permission is required.
- Access is a privilege, not a right.
- Individual users of the Internet are responsible for their behavior and communications.
- It is presumed that users will comply with district standards and will honor the agreements they have signed.
- Beyond the clarification of such standards, the district is not responsible for restricting, monitoring or controlling the communications of students using the Internet.
- Within reason, freedom of speech and access to information will be honored.
- During school, students will be guided toward appropriate materials.

NETWORK ETIQUETTE:

- You are expected to abide by the generally accepted rules of network etiquette. These include (but are not limited to) the following:
 - Be polite. Do not get abusive in your messages to others.
 - Use appropriate language. Do not swear, use vulgarities or any other inappropriate language. Illegal activities are strictly forbidden.
 - Do not reveal your personal address or phone number or that of any other person.
 - Note that electronic mail (E-Mail) is not guaranteed to be private.
 - The following behaviors are not permitted:

- Sending or displaying offensive messages or pictures.
 - Using obscene language.
 - Harassing, insulting or attacking others.
 - Violating copyright laws.
 - Using another **person's password**.
 - **Trespassing in other student's folders.**
- Violating the Acceptable Use Policy may result in:
 - Restricted network access.
 - Loss of network access.
 - Disciplinary or legal action, including but not limited to, criminal prosecution under appropriate state and federal laws.

The Internet Acceptable Use Policy was provided and signed by parent/student at registration.

Lapwai Middle/High School

404 South Main Street • 200 Willow Avenue, West • Lapwai, ID 83540

(208) 843-2241 • Fax: (208) 843-5289

CELL PHONE/ ELECTRONIC DEVICE POLICY AGREEMENT FORM

I have read through Lapwai Middle/High School's cell phone policy and understand if a cell phone or electronic device is taken during the school day, it will be kept in a secure place in the vault until a parent can pick it up from the office.



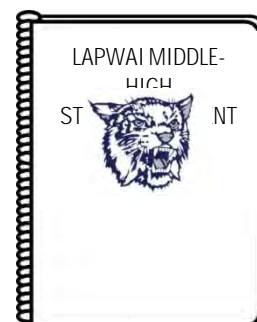
STUDENT SIGNATURE

PARENT/GUARDIAN SIGNATURE

DATE

STUDENT HANDBOOK AGREEMENT FORM

I have read with my guardian, understand, and will follow the guidelines set forth in the Lapwai Middle/High School Student Handbook to the best of my abilities. Please sign and return to your first period instructor.



STUDENT SIGNATURE

PARENT/GUARDIAN SIGNATURE

DATE

Student Code of Conduct

Honoring the Past, Empowering the Present, Envisioning the Future
2019-2020



Honoring the Past, Empowering the Present, Envisioning the Future	3-5
PBIS Behavioral Expectations	6-7
Universal Consequence System Sample Teacher Interventions	7-10
Discipline Guide (Levels 1-4)	11-15
Bullying/Harassment	15-16
Bus Service/Behavioral Expectations	17
Cell Phones Behavioral Expectations/Consequences	17
Criminal Acts	18
Disruption	19
Detention	19
Dress Code	19-20
Gang and Gang Activity	20

Honoring the Past, Empowering the Present, Envisioning the Future

Every student, pre-school through adult, has the right to be educated in a safe, respectful and welcoming environment. Every educator has the right to teach in an atmosphere free from disruption and obstacles that impede learning. This will be achieved through the adoption and implementation of a consistent *Student Code of Conduct* and through the implementation of a PBIS Plan in the Lapwai Middle High School.

Staff:

Lapwai Middle High School staff will abide by the Lapwai Student Code of Conduct to promote positive behavior strategies to improve academic preparation for each student at Lapwai Middle High School.

Students:

By following the Lapwai Student Code of Conduct we will gain knowledge to empower us. We will have respect for ourselves and for others. We will identify a positive path in life. Our high expectations of ourselves will lead to high achievements and allow us to grow to our full potential so that we may be positive leaders in our communities.

Guiding Principles Code

The Lapwai School District firmly believes a positive school culture promotes equal educational opportunity and establishes the framework for a safe learning environment. The Student Code of Conduct is comprised of a set of policies, rules, and laws by which order is established and maintained for the benefit of all. Discipline within a school must have the qualities of objectivity, consistency and equity. It is the responsibility of all school personnel, students, parents, external stakeholders and the greater community to ensure the school environment encourages a climate conducive to learning.

The Student Code of Conduct is intended to be an instructive policy based on interventions and supports for students. However, when consequences are warranted, they shall be implemented based on a system of progressive discipline. Minor infractions and first offenses have less serious consequences than major infractions and repeat offenses. Factors such as age, grade level, social, emotional and intellectual

development, and overall student rights and responsibilities shall also be considered. Disciplinary issues will be resolved by every means possible prior to exclusion from school. Equitable and reasonable procedures will be followed to assure students of their rights.

The Lapwai School District expects all stakeholders to demonstrate mutual respect for the rights of others. It is expected that all involved in teaching and learning fully accept their responsibilities to model and practice the Universal Guidelines and Behavioral Expectations: Be Safe, Be Respectful and Be Responsible. Each school center shall create its own Universal Guidelines and Behavioral Expectations.

Stakeholders' responsibilities are outlined below.

Responsibility of Students

- Attend school daily, be prepared for class and complete assignments to the best of their ability
- Follow the Student Code of Conduct and school based rules
- Model and practice the expected behaviors and universal guidelines
- Notify school staff about any dangerous behavior, bullying or activity that occurs on school grounds or off school grounds when it may result in disruption of the educational setting
- Accept and respect individual differences and people
- Bring only those materials to school that are allowed
- Keep parents informed of school related issues
- Ask school personnel or other trusted adults for help in solving problems

Responsibility of Parents/Guardians

- Read the Student Code of Conduct with your child(ren)
- Make certain your child(ren) attends school regularly and on time
- Notify the school of absences or tardies in a timely manner
- **Monitor your child(ren)'s academic and behavioral progress**
- Talk to your child(ren) about school and behavioral expectations
- **Play an active role and support your child(ren)'s educational experience**

Responsibility of Teachers

- Teach and review the Student Code of Conduct
- Use well planned, creative and engaging instructional plans daily
- Set expectations, teach, model and reinforce positive behavior
- Use appropriate classroom management strategies to maintain a learning environment that supports academic success
- Provide students with meaningful and relevant feedback on their behavioral and academic progress
- Maintain a safe and orderly classroom by using prevention and intervention strategies
- Provide corrective feedback and re-teach appropriate behaviors when a student demonstrates misconduct
- Use professional judgment to prevent minor incidents from escalating

- **Keep parents informed of students' academic progress and behavior through regular communication**
- Request additional training and/or staff development as needed

Responsibility of Administrators

- Distribute the Student Code of Conduct to school stakeholders
- Implement the Student Code of Conduct in a fair and consistent manner
- Implement all Lapwai School District Board policies in a fair and consistent manner
- Maintain a safe and orderly school by using prevention and intervention strategies
- Provide students with meaningful and relevant positive feedback on their behavioral and academic progress
- Communicate policies, expectations and concerns and respond to complaints or concerns from students and parents in a timely manner
- Use professional judgment to prevent minor behavioral incidents from escalating
- Monitor, support and sustain the effective implementation and maintenance of School-wide Positive Behavior Interventions and Supports (PBIS)
- Define, teach, model, reinforce and support appropriate student behaviors to create positive school environments
- Provide meaningful opportunities for parent participation and involvement
- Identify appropriate training and resources as needed to implement positive behavior interventions and supports

Responsibility of Additional School-based Staff

- Maintain a safe and orderly school environment by modeling and supporting appropriate student behaviors
- Provide students with meaningful and relevant positive feedback on their behavioral progress
- Provide appropriate corrective feedback and re-teach appropriate behaviors when a student demonstrates misconduct
- Monitor, support and sustain the effective implementation and maintenance of a positive school culture and learning environment
- Use professional judgment to prevent minor incidents from escalating

Responsibility of District Staff

- Create and implement policies and procedures that encourage safe and orderly schools for all students, school staff and principals
- Protect the legal rights of school staff, principals, students and parents
- Provide appropriate training and resources to implement positive behavior interventions and supports at each school
- Assist parents who are unable to resolve issues at the school level
- Utilize individual school discipline data to identify and allocate professional development services for school administrators and staff
- Review and revise the Student Code of Conduct annually

Student Conduct and Behavior

- The PBIS Plan emphasizes teaching students to behave in ways that contribute to academic achievement, school success, and support a school environment where students and school staff are responsible and respectful.
- The PBIS Plan will include: teaching school rules, reinforcing appropriate student behavior, using effective classroom management and positive behavior support strategies by providing early intervention for misconduct and appropriate use of consequences.
- The educational purposes of the schools are accomplished best in a positive school climate that teaches, models, and reinforces student behavior that is socially acceptable and conducive to the learning and teaching process. There must also be a consistent continuum of consequences for ongoing student misconduct across the Lapwai School District.
- The School Board recognizes that the *Student Code of Conduct* must be consistent with the Individuals with Disabilities Education Act (IDEA) and Section 504 of the Rehabilitation Act (Section 504). Therefore, students eligible for services under IDEA or Section 504 will be disciplined in accordance with these acts and are governed by those *Student Code of Conduct* provisions, which specify that they apply to students covered under IDEA and 504 students.

Behavior Expectations

One of our school improvement goals is to improve student behavior through Positive Behavior Interventions and Supports (PBIS). To achieve this goal, three overarching rules have been adapted for our school: Be Respectful, Be Responsible, and Be Safe.

Below are the Lapwai High School PBIS behavior expectations. This matrix describes the expected behavior for every location on our school grounds. These behavior expectations will be taught explicitly, modeled, practiced, and positively reinforced. Students will be acknowledged for successfully managing these behaviors.

PBIS	<u>Be Respectful</u> <u>Oa'ánnin'</u>	<u>Be Responsible</u> <u>Timmíyunin'</u>	<u>Be Safe</u> <u>Namá'íyanin'</u>
<u>All Areas</u>	*Follow directions quickly *Respect others and self (including property, clothing and language choices) *Treat others as you want to be treated	*Be here every day *Be on time *Leave personal items in locker (phones, iPods, iPads, mp3 player, all electronic devices)	*Be bully-free in words and actions *Keep hands, feet, and objects to yourself *Inform an adult about dangerous objects, behaviors, and substances

<u>Classrooms</u>	*Use kind words and actions *Use quiet voices *Follow directions quickly *Use active listening skills	*Do your best *Come to class prepared *Listen respectfully *Use break times responsibly *Leave backpacks, purses, makeup bags etc. in locker	*Follow class expectations *Get permission to leave class *Stay in assigned area *Leave chair and desk legs on floor.
<u>Passing Areas</u> (Hallways, stairs, foyer, sidewalks, breezeway)	*Use quiet voices *Keep hands & feet to self *Use kind and appropriate language	*Go directly to destination & back	*Walk safely and with purpose
<u>Cafeteria/ Lunch-break</u>	*Follow staff instructions *Touch and eat your own food *Stay in line/ keep your place in line	*Food & drink in cafeteria only *Clean up your area *Stack up chairs (high school only)	*Drive safely (high school) *Stay in designated areas only
<u>Outside Activities</u>	*Follow directions quickly *Play fair *Take turns and share equipment *Use positive behavior and language	*Respectfully, use and return equipment properly *Take care of facilities	* Inform an adult about dangerous objects, behaviors, and substances *Play safely *Stay in assigned areas
<u>Bathrooms</u>	*Respect privacy *Use quiet voices	*Flush the toilet *Wash your hands *Return to class quickly *Use sign out sheet/hall-pass *Report and inform staff of any safety/maintenance issues	*Walk *Throw trash away *Keep water & soap in sink
<u>Gym</u>	*Follow adult instructions *Play fair *Encourage others *Share equipment	*Respectfully, use and return equipment *Follow gym expectations *Leave all food and drinks outside the gym	*Play safely *Only in gym with adult supervision
<u>Library</u>	*Use quiet voices *Follow directions *Respect others' space	*Return books on time *Take care of books, computers, and library equipment *Put away items after use	*Walk *Follow library expectations *Only in Library with adult supervision
<u>Bus/Pick-Up Zone</u>	*Follow bus drivers' and staff's directions *Respect others' space *Use quiet voices	*Carry your own things on and off the bus *Throw away your trash *Remain seated until it is time to get off	*Keep head and arms inside the windows *Keep feet and backpacks out of the aisle *Walk to and from the bus
<u>Assemblies</u>	*Remain respectful to presenters *Keep all electronic devices in locker during assemblies	*Enter and exit quietly *Pick up trash on way out *Follow gym expectations	*Remain seated *Walk with class *Stay with class
<u>Emergencies</u>	*Listen and follow directions quickly *Use quiet voices	*Be alert *Provide assistance if asked	*Remain calm *Stay quiet *Walk with class

UNIVERSAL CONSEQUENCE SYSTEM

A universal consequence system will be a clear and observable system of behavior checks. By having a physical, step-by-step consequence system students will be held accountable for their actions and teachers will be accountable to give consistent and fair consequences. This universal consequence system will provide adequate documentation necessary for discussion with parents and problem-solving on a school level. With a consistent system among staff, it will be easier to prioritize large-scale improvements at the school.

1. Each teacher will have a system of THREE warnings for behavior. Each warning will produce a

leveled consequence.

2. Each teacher will have a PHYSICAL display of the consequence system.
3. All warnings and leveled consequences (whether administered by teachers or administration) must be expected and consistent.

Warning 1: Verbal Warning

Warning 2: Verbal Warning PLUS Corrective Teacher Intervention

Warning 3: Verbal Warning PLUS Corrective Teacher Intervention

Write Up 4: Write-Up with Corrective Teacher Interventions noted

The *Student Code of Conduct* is intended to outline a range of appropriate responses for inappropriate behaviors:

- Poor academic achievement is not an act of misconduct. Therefore, the *Student Code of Conduct* must not be used to discipline students for poor academic achievement or failure.
- **A parent's failure to appropriately support his/her child's education cannot be considered misconduct on the part of the child.**
- The *Student Code of Conduct* applies to all students. However, discipline for students with disabilities shall be administered in accordance with federal and state law.
- In working within the Student Code of Conduct, school administration and staff must be sensitive to cultural differences a student may exhibit.

In an effort to fully implement school-wide Positive Behavior Intervention and Supports (PBIS) and reduce the loss of instructional time the Lapwai Middle High School expects that each teacher will utilize a wide variety of corrective strategies. Teachers must utilize and document a minimum of two research based interventions prior to writing and submitting a discipline referral on a minor offense. Some examples are provided below. **Prior to a student receiving a suspension it is the administrator's responsibility to ensure** that the student has had two interventions that address the student misbehavior. These interventions must be DOCUMENTED. Exceptions to this are offenses, which are most serious in nature (Level 3 and Level 4), and have occurred with no prior opportunity to provide early interventions.

Sample Classroom/ Teacher Interventions Prior to Discipline Referral

<i>Corrective Strategy</i>	<i>DESCRIPTION</i>
Apology Restitution	Student makes amends for negative actions by taking responsibility to correct the problem created by the behavior through verbal or written declaration of remorse.

Check in/Check Out	Daily contact with an assigned adult on campus. Student should see the adult before school starts each day, as well as at the end of the day.
Conference With Parent(s)	Teacher communicates with student's parent(s) by phone, email, written notes, or in person about the problem.
Conference With Student	Private time with a student to discuss behavior interventions/ solutions. This can include direct instruction in expected or desirable behaviors.
Corrective Assignment Restitution	Student completes a task that compensates for the negative action and triggers a desire not to revisit the negative behavior (<i>i.e.</i> , clean-up, helping another person).
Detention	Required attendance for a monitored period of time, generally an hour after school, during lunch, or Saturday.
Home/ School Plan	Parent(s) and teacher agree on a consistent approach. The plan should be consistent with school practices, emphasizing teaching and rewarding of appropriate behaviors and using consistent consequences for problem behaviors. The home/school plan should be explained to the student by the parent(s) and teacher, as appropriate.
In-Class Time Out	Predetermined consequence for breaking classroom rules of short duration (five minutes or less, usually separated from group, but remains in class) or brief withdrawal of attention and other reinforcers (a time for student to reflect on his or her action).
Mentoring	An agreed upon adult or student who provides consistent support, guidance, and concrete help to a student who is in need of a positive role model.
Out-of-Class Time out	Student is assigned to another supervised environment for a period of time out (<i>i.e.</i> , another classroom), slightly longer duration than in-class time out (30 minutes or less). Student must comply with rules of exclusion time out. Time-out procedure must be taught to students before implementing.
Privilege Loss	Incentives given for positive behavior are lost, (<i>i.e.</i> , five minutes off computer time).
Reflective Assignment	Help student realize why his misbehavior was wrong by asking him/her to compose a reflective essay
Teach/Reteach Student Expectations	Teach and model behavioral expectation that students are having difficulty with adherence
Written Contract	Student, teacher, and parent(s) may formulate a document expressing the student's intention to remediate or stop further occurrences of a problem behavior. Written contract should be positive in tone and it should include incentives but may also include consequences for misbehavior.
Behavior Contract	A written/verbal contract or plan for the student with stated goals, objectives, and outcomes for the student to develop the necessary skills to address the stated incident
Community Service	Donated service or activity that is performed by student for the benefit of the public or its institutions.
Conference With Parent(s)	Administrator and teacher communicate with student's parent(s) by phone, email, written notes, or person to person about the problem.
Conference With Student	Private time with a student to discuss behavior interventions/solutions. This can include direct instruction in expected or desirable behaviors.
Daily / Weekly Report	A progress report and/or assignment sheet which gives the student and parent the opportunity to track the student's academic and behavioral progress in each of his/her classes for a specified period of time.

Loss of Privileges (during school hours)	The loss of a privilege(s) during school hours such as assemblies, field trips, and incentive activities. (The loss of an academic field trip should only occur when safety is a concern.)
Parent/Guardian Attends Class with Child	Parent/Guardian agrees to shadow child and/or attends class with their child at school for an agreed upon time during the child's school day.
Plan Meeting (IEP, LEP, 504)	Student recommended to the necessary department/group for discussion and development of a course of action/interventions for the student.
Referral for Admin Mediation	Referral to Mediation with an Administrator for stated incident.
Referral for Peer Mediation	Referral to Mediation with a Peer for stated incident.
Referral to School Based Team	Referral to the School Based Team for possible interventions. (possible appropriate PLC)
Referral to School Guidance	Counseling of the student by the guidance counselor to assist the student in developing or utilizing the necessary skills to address the incident.
Restorative Justice	A structured process guided by a trained facilitator in which the participants in an incident examine the intended and unintended impact of their actions and decide on interpersonal remedies to repair harm and restore relationship.
Schedule Change (change of regular classes)	A permanent change in the student's regular class schedule.
School Service Work (during school hours)	Work assistance, provided by the student, to any staff member during school hours, assistance could include campus or hallway clean-up
Silent Lunch / Lunch Detention	A separate facility and/or seating arrangement for the student during a regularly scheduled lunch period. Additionally, the administrator may request some cafeteria clean-up assistance from the student such as sweeping, wiping tables, and/or assisting with other clean-up activities.
Temporary Classroom Change (short-term)	The temporary removal of a student from their regular classroom to a different classroom. The student will be given the opportunity to complete his or her regular class work in the alternative setting.
Temporary Removal from Classroom	The temporary removal of a student from the traditional learning environment to a separate, individual learning environment for a short period of time
Voluntary Restitution / Self-Designed Action(s)	Student makes amends for negative actions, taking responsibility to correct the problem, through a written or verbal apology.
Other	Must still be documented and a teacher intervention.

LEVEL 1	Range of Corrective Strategies Prior to Administering Discipline	Range of Discipline Actions
<p>Behaviors</p> <p>Level 1 Incidents are acts that disrupt the orderly operation of the classroom, school, transportation or extracurricular activities</p>		<p>The principal or designee <u>may</u> select at least one of the following from Level 1 Actions. Principals may authorize use of Level 2 Actions for repeated, serious, or habitual Level 1 Incidents.</p> <p>Administrative Responsibilities</p> <ul style="list-style-type: none"> ➤ Parent/Guardian Contacted (M) ➤ Conference with Student (M)
<p><u>LEVEL 1 INCIDENTS</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Tardiness, Habitual <input type="checkbox"/> Truancy <input type="checkbox"/> Out of Assigned Area <input type="checkbox"/> Leaving School Grounds w/out permission <input type="checkbox"/> Dress Code Violations <input type="checkbox"/> Public Displays of Affection <input type="checkbox"/> Cheating <input type="checkbox"/> Failure to comply with School Rules <input type="checkbox"/> Bus Rules Violation <input type="checkbox"/> Computer/Technology Misuse <ul style="list-style-type: none"> ○ (Minor) <input type="checkbox"/> Disruptive (Unruly) Behavior or Play <input type="checkbox"/> Disrespectful Language <input type="checkbox"/> Confrontation <input type="checkbox"/> Lying/Misrepresentation <input type="checkbox"/> Cell phone/Technology Violation <input type="checkbox"/> Inappropriate Activity <input type="checkbox"/> Disobedience/Insubordination <p>*Referral to School Based Team Mandatory</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Review of Matrix of Expectations <input type="checkbox"/> Re-teach Behavior <input type="checkbox"/> Coaching <input type="checkbox"/> Reflective Assignment <input type="checkbox"/> Apology Letter <input type="checkbox"/> Check in Check out <input type="checkbox"/> Conference with Parents <input type="checkbox"/> Conference with Student <input type="checkbox"/> Corrective Assignment <input type="checkbox"/> Restitution <input type="checkbox"/> Detention/Refocus Rooms <input type="checkbox"/> Home/School Plan <input type="checkbox"/> In-Class Time Out <input type="checkbox"/> Mentoring <input type="checkbox"/> Out-of-Class Time Out <input type="checkbox"/> Privilege Loss <input type="checkbox"/> Reflective Assignment <input type="checkbox"/> Teach/Reteach Student Expectations <input type="checkbox"/> Written Contract <input type="checkbox"/> Behavior Contract <input type="checkbox"/> Community Service <input type="checkbox"/> Daily/Weekly Report <input type="checkbox"/> Parent Attends Class with Child <input type="checkbox"/> Plan Meeting (IEP, LEP, 504) <input type="checkbox"/> Referral For Peer Mediation <input type="checkbox"/> Restorative Justice <input type="checkbox"/> Schedule Change (change of regular classes) <input type="checkbox"/> School Service Work (during school hours) <input type="checkbox"/> Silent Lunch/Lunch Detention <input type="checkbox"/> Temporary Classroom Change (short-term) <input type="checkbox"/> Temporary Removal from Classroom <input type="checkbox"/> Voluntary Restitution/Self-Designed Action(s) <input type="checkbox"/> others 	<p><u>LEVEL 1 ACTIONS</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Conference with Parents <input type="checkbox"/> Referred to School Guidance <input type="checkbox"/> Referral for Peer Mediation <input type="checkbox"/> Referral for Administrative Mediation <input type="checkbox"/> Behavior Contract <input type="checkbox"/> Plan Meeting (IEP, 504, LEP) <input type="checkbox"/> Daily Weekly Report <input type="checkbox"/> Schedule Change <input type="checkbox"/> Parent Guardian Attends School w/Student <input type="checkbox"/> Voluntary Restitution <input type="checkbox"/> Assigned Bus Seat <input type="checkbox"/> Silent Lunch/Lunch Detention <input type="checkbox"/> After School Detention <input type="checkbox"/> Extended or Multiple Detention <input type="checkbox"/> Saturday School Detention <input type="checkbox"/> Confiscation <input type="checkbox"/> Conflict Resolution <input type="checkbox"/> Mentoring <input type="checkbox"/> Referral to Outside Agency <p>M = Mandatory</p>

Discipline Guide

<p style="text-align: center;">LEVEL 2</p> <p style="text-align: center;">Behaviors</p> <p>Level 2 Incidents are more serious than Level 1 Incidents. These behaviors significantly interfere with the learning process and/or the well-being of others</p> <p style="text-align: center;"><u>LEVEL 2 INCIDENTS</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Harassment * <input type="checkbox"/> Bus Disruption <input type="checkbox"/> Profane or Obscene Language <input type="checkbox"/> Threat, Non-Criminal * <input type="checkbox"/> Physical Aggression * <input type="checkbox"/> Repetitive Disruptive Behaviors * <input type="checkbox"/> Repetitive Disobedience [] <input type="checkbox"/> Bullying/Cyber bullying * <input type="checkbox"/> Hazing * <input type="checkbox"/> Vandalism <\$1000 <input type="checkbox"/> Petty Theft or Stealing <\$300 <input type="checkbox"/> Possession of Tobacco Products ** <input type="checkbox"/> Un-served Detentions (Regular) <input type="checkbox"/> Un-served Detentions (Saturday) <input type="checkbox"/> Firecrackers/Poppers * <input type="checkbox"/> Forgery of Document or Signature <input type="checkbox"/> Gambling * <input type="checkbox"/> Sexual Harassment * <input type="checkbox"/> Possession of Other Instruments or Objects <input type="checkbox"/> Menacing Statements, Non- <ul style="list-style-type: none"> o Criminal * <input type="checkbox"/> Severe Inappropriate Activity * <p>*Referral to School Based Team Mandatory</p>	<p style="text-align: center;">Administrative Responsibilities</p> <ul style="list-style-type: none"> ➤ Investigation ➤ Witness Statements <p style="text-align: center;">Range of Corrective Strategies Prior to Administering Discipline</p> <ul style="list-style-type: none"> <input type="checkbox"/> Investigation <input type="checkbox"/> Witness Statements <input type="checkbox"/> Review of Matrix of Expectations <input type="checkbox"/> Coaching <input type="checkbox"/> Reflective Assignment <input type="checkbox"/> Apology Letter <input type="checkbox"/> Check in-Check Out <input type="checkbox"/> Restorative Justice <input type="checkbox"/> Ripple Effects <input type="checkbox"/> Stay Away Agreement <input type="checkbox"/> Victim Safety Plan 	<p style="text-align: center;">Range of Discipline Actions Where appropriate principals or designees should apply discipline in a progressive manner. The principal or designee <u>can</u> select one of the strategies from Level 1, as well as one action from Level 2.</p> <p style="text-align: center;">Administrative Responsibilities</p> <ul style="list-style-type: none"> ➤ Parent/Guardian Contacted (M) ➤ Conference with Student (M) <p style="text-align: center;"><u>LEVEL 2 ACTIONS</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Mediation <input type="checkbox"/> Behavior Contract <input type="checkbox"/> Plan Meeting (IEP, 504, LEP) <input type="checkbox"/> Daily Weekly Report <input type="checkbox"/> Voluntary Restitution <input type="checkbox"/> Restorative Justice <input type="checkbox"/> Community Service <input type="checkbox"/> Loss of Privileges <input type="checkbox"/> Confiscation <input type="checkbox"/> In-School Intervention <input type="checkbox"/> In-School Suspension <input type="checkbox"/> Days Held in Abeyance <input type="checkbox"/> Tobacco Alternative Program ** <input type="checkbox"/> Bus Suspension <input type="checkbox"/> Out of School Suspension for 1-5 days <p>** 1st Offense – 5 days OSS/3 in Abeyance with attendance at Alcohol Tobacco or Other Drugs (ATOD)</p> <p>** 2nd Offense – 5 days OSS/2 in Abeyance with attendance at Alcohol Tobacco or Other Drugs(ATOD)</p> <p>*** Further offenses – 10 days OSS</p> <p>M = Mandatory</p>
---	--	---

<p>LEVEL 3</p> <p>Behaviors</p> <p>Level 3 Incidents are more serious than Level 2 Incidents. These behaviors cause significant disruptions with the learning process. These incidents cause health and/or safety concerns, or damage to school property.</p> <p><u>LEVEL 3 INCIDENTS</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Fighting <input type="checkbox"/> Verbal Assault on an Student/Person <input type="checkbox"/> Verbal Assault on School Board Employee <input type="checkbox"/> Physical Attack <input type="checkbox"/> Extortion/Blackmail/Coercion <input type="checkbox"/> Robbery <input type="checkbox"/> Hazing <input type="checkbox"/> Stealing >\$300 <input type="checkbox"/> Vandalism >\$1000 <input type="checkbox"/> Breaking and Entering/Burglary <input type="checkbox"/> Computer/Technology Misuse <ul style="list-style-type: none"> <input type="checkbox"/> (Major) <input type="checkbox"/> Reckless Vehicle Use <input type="checkbox"/> Motor Vehicle Theft <input type="checkbox"/> Arson **** <input type="checkbox"/> Counterfeit or Misrepresented Document <input type="checkbox"/> Sexual Assault <input type="checkbox"/> Unauthorized use of Prescription Medications*** <input type="checkbox"/> Use of Intoxicants*** <input type="checkbox"/> Alcohol *** <input type="checkbox"/> Drug Paraphernalia *** <input type="checkbox"/> Drugs/Imitation Drugs Represented as Drugs <ul style="list-style-type: none"> <input type="checkbox"/> (possession/use/storage)*** <input type="checkbox"/> Disruption of School <input type="checkbox"/> Trespassing <input type="checkbox"/> False Fire Alarm/ 911 Call <input type="checkbox"/> Bomb Threat **** <input type="checkbox"/> Inappropriate Lewd, or Obscene Act <input type="checkbox"/> Sexual Misconduct <input type="checkbox"/> Possession of a Knife or Other <ul style="list-style-type: none"> <input type="checkbox"/> Potentially Dangerous Item 	<p>Administrative Responsibilities</p> <ul style="list-style-type: none"> ➤ Investigate (M) ➤ Witness Statements (M) ➤ Notify School Police (M) ➤ Referral to School Based Team (M) 	<p>Range of Discipline Actions</p> <p>Principals <u>must</u> select at least one of the nonmandatory Level 3 Actions.</p> <p>Administrative Responsibilities</p> <ul style="list-style-type: none"> ➤ Parent/Guardian Contacted (M) ➤ Student Conference (M) <p><u>LEVEL 3 ACTIONS</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Confiscation (where applicable) <input type="checkbox"/> Restorative Justice <input type="checkbox"/> Community Service <input type="checkbox"/> Loss of Extra Curricular Activities <input type="checkbox"/> In School Suspension <input type="checkbox"/> Days Held in Abeyance <input type="checkbox"/> Suspension from School 1-10 days <input type="checkbox"/> Recommended for Expulsion **** <p>Alcohol or Other Drug (AOD) Offenses</p> <p>*** 1st Offense – 10 days OSS/5 in Abeyance with attendance at District approved Alcohol or Other Drugs program</p> <p>*** Repeated Alcohol or Other Drugs offense during same calendar year – REQUIRE a 10 day out-of-school suspension and Principal can recommend for expulsion.</p> <p><u>Principals can request to convene a Discipline Screening Committee on any infraction that is unique in nature.</u></p> <p>M= Mandatory</p>
---	---	---

<p>LEVEL 4</p> <p>Behavior These behaviors are the most serious acts of student misconduct and threaten life</p> <p><u>LEVEL 4 INCIDENTS</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Imminent Threat of Violence, <input type="checkbox"/> High Level**** <input type="checkbox"/> Attempt a Criminal Act Against a Person**** <input type="checkbox"/> Possession of a Firearm, Handgun, Rifle, Shotgun**** <input type="checkbox"/> Battery on Law Enforcement Officer**** <input type="checkbox"/> Possession, Use, Sale, Storage or Distribution of an Explosive Device**** <input type="checkbox"/> Sale, Intent to Sell, or Distribution of Drugs, Imitation <input type="checkbox"/> Drugs Represented as Drugs, or <input type="checkbox"/> Prescription Medications**** <input type="checkbox"/> Aggravated Assault**** <input type="checkbox"/> Battery or Aggravated Battery on a Student/Person (Non- School Board Employee)**** <input type="checkbox"/> Armed Robbery**** <input type="checkbox"/> Battery or Aggravated Battery on School Board Employee**** <input type="checkbox"/> Sexual Battery **** <input type="checkbox"/> Kidnapping or Abduction**** <input type="checkbox"/> Homicide**** 	<p>Administrative Responsibilities</p> <ul style="list-style-type: none"> ➤ Investigate (M) ➤ Witness Statements (M) ➤ Notify Area Supt. (M) ➤ Notify Safe Schools (M) ➤ Notify School Police (M) 	<p>Discipline Consequences Principal or designee <u>must</u> use the following Level 4 Actions</p> <p><u>LEVEL 4 ACTIONS</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Parent/Guardian Contacted (M) <input type="checkbox"/> Student Conference (M) <input type="checkbox"/> Confiscation (if applicable) (M) <input type="checkbox"/> Suspension from School 10 days (M) <p>****Recommendation for Expulsion (M)</p> <p>Principals can request to convene a Discipline Screening Committee on any infraction that is unique in nature.</p> <p>M= Mandatory</p>
---	--	--

BULLYING/HARASSMENT

Bullying is when one or more people cause physical, verbal, or emotional harm to another. To help all students feel safe at school, we have a concerted effort to stop bullying.

Lapwai Middle/High School does not tolerate bullying or harassment, and is committed to providing a positive and productive learning and working environment. Hazing, harassment, intimidation, menacing, cyber bullying, or bullying by students, staff or third parties is strictly prohibited and shall not be tolerated.

Any student, employee or third party who has knowledge of conduct in violation of this policy or feels he/she has been a victim of hazing, harassment, intimidation, bullying, cyber bullying or menacing in violation of this policy is encouraged to immediately report his/her concerns to a teacher; his/her immediate supervisor; to the building principal; or to the superintendent.

Consequences and appropriate remedial actions for a student or staff member who commits one or more acts of harassment or bullying may range from positive behavioral interventions up to and including suspension or expulsion, in the case of a student, or suspension or termination in the case of an employee, as set forth in the board of **education's approved** *Student Code of Conduct* or employee handbook.

Procedures shall include descriptions of prohibited conduct, reporting investigative procedures, as needed, and provisions to ensure notice of this policy is provided to students, staff and third parties.

All complaints will be promptly investigated in accordance with the following procedures:

Step I- Any hazing, harassment, intimidation, bullying, cyber bullying or menacing information shall be presented to the supervising teacher with the support of the building principal or superintendent. Complaints against the building principal shall be filed with the superintendent. Complaints against the superintendent shall be filed with the board chairman.

Step II- The supervising teacher receiving the complaint shall promptly investigate. Parents will be notified of the nature of any complaint involving their student. The teacher and/or principal will arrange meetings as necessary with all concerned parties. Consequences for a student who commits an act of harassment or bullying shall be unique to the individual incident and will vary in method and severity according to the nature of the behavior, the developmental level and age of the student, and must be consistent with the Board of **Education's approved** Student Code of Conduct. Consequences and appropriate remedial actions may range from positive behavioral interventions up to and including suspension or expulsion.

Step III- Whenever necessary remedial measures shall be designed to: *correct the problem behavior; prevent another occurrence of the behavior; and protect the victim* of the act.

Step IV- If the complainant and/or parent/guardian is not satisfied with the actions taken in Steps I-III, he/she may submit a written appeal to the superintendent or designee. The superintendent or designee will arrange such meetings with the complainant and other affected parties as deemed necessary to discuss the appeal. The **superintendent or designee shall provide a written decision to the complainant's appeal within 10 working days.**

Step V- If the complainant is not satisfied with the decision at Step IV, a written appeal may be filed with the Board. Such appeal must be filed within 10 working days after the receipt of Step IV decision. The board shall provide a written decision to the complainant within 10 working days after the scheduled Board Meeting.

Further information is available on Bullying in Lapwai School District Policy 506.13. If interested, you may request a copy from the front office or the District Office.

BUS SERVICE

Appropriate behavior is expected of all students while riding school buses as per Lapwai School District Discipline Code (refer to enclosed 5020 Discipline Code). Students riding the bus to school must obey posted rules, regulations and the authority of the bus driver. Students not abiding by these rules will be subject to disciplinary action determined by the school administrators. Only students living outside the city limits of Lapwai (with the exception of Sundown Heights) may ride buses. Once students arrive at school on the bus, they are required to stay on the school grounds.

CELL PHONES / ELECTRONIC DEVICES

Cell phones or electronic devices (including, but not limited to: tablets, mp3 players, iPods) use is NOT allowed during the school day (8:15 a.m. - 3:28 p.m.) with the exception of LUNCH HOUR (only in the commons or outside). This is necessary to ensure a productive, safe and focused educational environment. Phone noises and conversations distract from the learning focus and sometimes lead to arguments, inappropriate language, bullying/harassment, and academic dishonesty.

All cell phones and electronic devices should remain turned off during the entire school day and must be stored **away in each student's** respective lockers. Use is not permitted during class or between classes during transition times from one class to the next. (Exceptions may be granted in writing by Administration for medical or court ordered requirements.)

Parents are discouraged from calling students on their cell phones during the school day. Parents are asked to call the main school office at 843-2241, to relay any message his/her student may need.

Students may get permission to use the student phone located in the main office during the school day.

Procedure for cell phone/electronic device violations:

- Give the phone/device to any staff member.
- The staff member will turn the device in to the office where the student may pick it up at the end of the day.
- The device will come to the office with a citation slip.
- Both the citation slip and phone will be placed in the vault, and the phone will be picked up by the student after school.
- After the 3rd violation, the phone will be confiscated and the parent will have to come to the school to retrieve the phone and meet with an administrative staff member.
 - o If a student continues to break the electronic device policy after their parent has come to the school to pick-up his/her device, the student will be placed on a phone/electronic device contract. Administration will determine the duration and severity of the phone/electronic device contract.
- Students who refuse to comply will be considered insubordinate and will be referred to the office. Administration will issue one of the following:
 - o Detention
 - o Closed Campus
 - o Phone/Electronic Device Contract
 - o In-School or Out-of-School suspension from school.

CRIMINAL ACTS

The following acts are among those defined as criminal under the law in the State of Idaho. Police may be involved in addressing any of these concerns:

1. Assault- Physical threat or violence toward staff or students
2. Bomb Threats- Student(s) calling in a bomb threat may be convicted of a felony and subject to penalty in the state penitentiary.
3. Extortion or Coercion- Obtaining money or property by violence or threat of violence, or forcing a person to do something against his/her will by force or threat of force
4. Possession of firearms, weapons, or explosives
5. Sale, use or possession of alcohol or drugs
 - a. Lapwai Middle/High School is committed to a drug-free environment. Students suspected of being under the influence of any drug during school, on school property, or at any school **function will be isolated, based on "reasonable suspicion." If students are determined to be "under the influence," parents/guardians will be contacted, along with law enforcement.**
 - b. It is the policy of the Lapwai School District that a student shall not possess, use, sell, transmit, traffic in, or be under the influence of illegal/controlled substances on the school grounds or while attending a school activity. It is the policy that any student who uses, sells, transmits, or traffics in any substance that is subject to this policy shall receive professional assistance. Lapwai Schools will follow Idaho law and Board Policy when assisting students with drug/alcohol concerns. A student who brings drugs and/or alcohol to school or who is under the influence of drugs and/or alcohol may be subject to the following discipline and/or suspension or expulsion at the discretion of the School Board.
 - i. 1st Offense: 5 days out-of-school suspension and may be required to appear before the Board for possible expulsion.
 - ii. 2nd Offense: 10 days out-of-school suspension and may be required to appear before the Board for possible expulsion.
 - iii. 3rd Offense: Recommendation for expulsion.
6. Sexual harassment/abuse- Unwanted, inappropriate touching, teasing, and/or threatening. An incident report will be filed; parents will be notified
7. Tampering with security systems and/or fire alarms
8. Theft- Stealing property of the school or of another person or aiding or abetting such stealing
9. Trespass by Students- Being in an unauthorized place under school jurisdiction and/or refusing to leave when ordered to do so
10. Unauthorized use of Firearms, Dangerous Weapons, or Explosives
11. Vandalism, arson, malicious destruction of school property

-Students are responsible for the proper care of all school property. Students who damage school property will be expected to pay for the damages. The amount owed will be the costs to repair or replace damaged property. Disciplinary action may be taken by the school and/or law enforcement.

SEVERE DISRUPTION

Any student whose behavior is severely disruptive and/or dangerous will be sent to an administrator immediately for a problem solving conference. Continuous disruption and failure to comply with reasonable requests of faculty and staff may result in suspension from school.

DETENTION

Detention will be assigned to a student based on their behavior in the classroom. Certified and Non-Certified **staff will be able to assign detention if they deem it necessary based on the student's behavior.** Detention will be served that same day if possible. Student who earn detention, will be considered in poor standing and unable to participate in extracurricular activities until the detention(s) are served. Detention will be served in 30 minute increments.

Time: 3:30-4:00 pm M-Thurs, 1-1:30 pm Fri

Staff who assign detention will be required to attempt 3 different times to notify parents/guardians and record those attempts.

Student name, staff who assigned the detention, and reason for the detention will be sent to Dean of Students. Dean of Students will send notification to the student and send a list of students to Detention Monitor before the end of the day.

Failure to report to detention is defiance. Admin will assign the consequence for not reporting to detention which may include one or more of the following:

1. In-School Suspension
2. Closed Campus Lunch
3. Additional Detention Hours
4. Saturday School
5. Athletic Participation Suspension
6. Out of School Suspension

DRESS CODE

Students' dress, grooming and personal property will be of such a nature that they will be non-disruptive to the educational process or functions of the school, and will be such that they are not detrimental to the health and safety of the students.

Clothing and other personal property (including hats) must not be offensive or obscene and may not advertise or depict the use of alcohol, tobacco, illegal drugs, violence or gang affiliation. *Clothing must be school appropriate with no unnecessary exposure (breasts, bellies, and bottoms must be completely covered at all times).* Bandanas are not permitted on school grounds.

Your attire must allow you to effectively engage with teachers and students during class discussions.

Students who wear objectionable clothing will be asked to change into something more presentable. Refusal to comply with this rule may result in suspension of the offending student until such time as compliance is met.

GANG AND GANG ACTIVITY

"Gang" shall refer to any group of three or more persons, whether formal or informal, that has a common name or common identifying sign or symbol, and associate together to advocate, conspire, or commit:

1. One or more criminal acts; or
2. Acts which threaten the safety or well-being of property or persons, including, but not limited to, harassment and intimidation.

It also includes gangs as defined in Idaho Code.

- Individual students or groups of students on school property or at any school-sponsored activity shall not:
 1. Wear, possess, use, distribute, or sell any clothing, jewelry, emblem, badge, symbol, sign, or other items which are evidence of membership in or affiliation with any gang and/or representative of any gang;
 2. Display tattoos which may be affiliated with any gang and/or representative of any gang;
 3. Engage in any act, whether verbal or nonverbal, including gestures or handshakes, showing membership in or affiliation with any gang and/or that is representative of any gang; or
 4. Engage in any act furthering the interest of any gang or gang activity, including, but not limited to:
 - a. Soliciting membership in or affiliation with any gang;
 - b. Soliciting any person to pay for protection or threatening another person,
 - c. Painting, writing, or otherwise inscribing gang-related graffiti, messages, symbols, or signs on school property; or
 - d. Engaging in violence, extortion, or any other illegal act or other violation on school property.

Violations of this policy shall result in disciplinary action, up to and including suspension, expulsion, and/or notification of police. Reasonable conditions for re-admittance may be prescribed by school administration including counseling.

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, harassment 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 9th through 12th grade.
 - ♦ 7th or 8th grade students participating with 9th 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 8th or 7th 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 7th graders are eligible.
 - Retained 7th/8th graders do not fall under this rule.
 - Eligibility will be based on previous quarter grades.

Summer School

Students in 9th-12th 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 7th/8th 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 7th, 9th and 11th 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 7th, 9th and 11th grades. Physical exams for 9th and 11th 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.
- ♦ To be considered for overnight stay, all athletic trips must be at least 100 miles, one way. Other factors will also be taken into consideration to determine if overnight stay is necessary. The Athletic Director will make the final determination.

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.



www.poeasphalt.com

To:	Lapwai School District	Contact:	Alan White
Address:	404 South Main Street Lapwai, ID 83540	Phone:	208-843-2681
		Fax:	208-843-7746
Project Name:	LAPWAI SCHOOL DISTRICT - ASPHALT PAVING 2019	Bid Number:	
Project Location:	404 South Main Street, Lapwai, ID	Bid Date:	

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
3	3	ADDITIONAL 1" MIX EXCEPT BEHIND GYM AND SOUTH OF GAS PUMP	200.00	TON	\$80.00	\$16,000.00
4	4	CATCH BASIN AND 80 LF OF 4" PIPE	1.00	LS	\$1,750.00	\$1,750.00

Total Bid Price: \$17,750.00

Notes:

- Includes: All materials, material taxes, labor, equipment and quality control to complete the items of work listed above.
- Excluded work: Permit(s), RR Insurance, Engineering, Surveying, Staking, Traffic Control, TERO fees, Pro Rata Share of Bond, Saturday and Sunday work, and any other work not expressly listed above.
- This quote includes 1 mobilization(s); additional mobilizations (if required) will be at a negotiated price.
- This quote is valid for 30 days after the bid date. If signed acceptance of this quotation is not received within that time-frame, Poe Asphalt reserves the right to update pricing to reflect current market conditions.
- If accepted, this quotation in it's entirety shall be included in any contractual agreement between Poe Asphalt and the owner/prime contractor. If a contradiction occurs between the terms of the contract and the terms of this quotation, the language of this quotation shall prevail.
- Work can be completed in a 1 week time frame.
- Alan,
I am including a price for a 500 gallon drywell. We may not be able to drain all water to your existing drain.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Poe Asphalt Paving Inc.

Authorized Signature: 

Estimator: Scott Williams
(509) 758-5561 scott@poeasphalt.com

An Equal Opportunity Employer

6/10/2019 8:20:17 AM

Page 1 of 1

CLARKSTON DIVISION
P.O. BOX 449 Lewiston, ID 83501
Ph: 509.758.5561 Fax: 509.758.1754

GRANGEVILLE DIVISION
P.O. BOX 449 Lewiston, ID 83501
Ph: 509.758.5561 Fax: 509.758.1754

241

POST FALLS DIVISION
2732 N. Beck Road Post Falls, ID 83854
Ph: 208.777.0498 Fax: 208.777.0499

PULLMAN DIVISION
P.O. Box 784 Pullman, WA 99163
Ph: 509.334.6400 Fax: 509.334.6464



www.poeasphalt.com

To:	Lapwai School District	Contact:	Alan White
Address:	404 South Main Street Lapwai, ID 83540	Phone:	208-843-2681
Project Name:	LAPWAI SCHOOL DISTRICT - ASPHALT PAVING 2019	Fax:	208-843-7746
Project Location:	404 South Main Street, Lapwai, ID	Bid Number:	
		Bid Date:	

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	1	PREPARE EXISTING GRAVEL FOR PLACEMENT OF 2" HOT MIX ASPHALT WITH SOIL STERILANT	4,060.00	SY	\$14.25	\$57,855.00
	2	500 GALLON DRY WELL	1.00	LS	\$3,500.00	\$3,500.00

Total Bid Price: \$61,355.00

Notes:

- Includes: All materials, material taxes, labor, equipment and quality control to complete the items of work listed above.
- Excluded work: Permit(s), RR Insurance, Engineering, Surveying, Staking, Traffic Control, TERO fees, Pro Rata Share of Bond, Saturday and Sunday work, and any other work not expressly listed above.
- This quote includes 1 mobilization(s); additional mobilizations (if required) will be at a negotiated price.
- This quote is valid for 30 days after the bid date. If signed acceptance of this quotation is not received within that time-frame, Poe Asphalt reserves the right to update pricing to reflect current market conditions.
- If accepted, this quotation in its entirety shall be included in any contractual agreement between Poe Asphalt and the owner/prime contractor. If a contradiction occurs between the terms of the contract and the terms of this quotation, the language of this quotation shall prevail.
- Work can be completed in a 1 week time frame.
- Alan,
I am including a price for a 500 gallon drywell. We may not be able to drain all water to your existing drain.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Poe Asphalt Paving Inc.

Authorized Signature: 

Estimator: Scott Williams
(509) 758-5561 scott@poeasphalt.com

1/29/2019 2:19:58 PM

An Equal Opportunity Employer

Page 1 of 1

CLARKSTON DIVISION
P.O. BOX 449 Lewiston, ID 83501
Ph: 509.758.5561 Fax: 509.758.1754

GRANGEVILLE DIVISION
P.O. BOX 449 Lewiston, ID 83501
Ph: 509.758.5561 Fax: 509.758.1754

242

POST FALLS DIVISION
2732 N. Beck Road Post Falls, ID 83854
Ph: 208.777.0498 Fax: 208.777.0499

PULLMAN DIVISION
P.O. Box 784 Pullman, WA 99163
Ph: 509.334.6400 Fax: 509.334.6464

John Goffinet
Steve R. Clack

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

April 26, 2019

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

We are pleased to confirm our understanding of the services we are to provide Lapwai School District No. 341 for the year ended June 30, 2019. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of Lapwai School District No. 341 as of and for the year ended June 30, 2018. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Lapwai School District No. 341's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Lapwai School District No. 341's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

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

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

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

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

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

Audit Objectives

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

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

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

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

Audit Procedures – General

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

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

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

Audit Procedures – Internal Controls

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

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

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

Audit Procedures – Compliance

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

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

Other Services

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

Management Responsibilities

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

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

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

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

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

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

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

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

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

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

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

Engagement Administration, Fees and Other

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

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

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

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

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

We expect to begin our audit on approximately August 20, 2019 and to issue our reports no later than October 15. Steve Clack is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates except that we agree that our gross fee, including expenses will not exceed \$11,475. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur additional costs.

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

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

Very truly yours,

Goffinet & Clack

Goffinet and Clack, Chartered
Certified Public Accountants

Response:

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

By: _____

Title: _____

Date: _____

Memorandum of Agreement

This document constitutes the Agreement between Debbie Evans, dba Evans Enterprises; hereinafter referred to as "Grant Writer," and the Lapwai School District #341; hereinafter referred to as the School District. This agreement between the parties is for the purpose of the Grant Writer engaging in contract work for the School District; purpose of which is to write and obtain grant funding for the various activities associated with the School District.

It is agreed between the parties that:

1. The Grant Writer shall be compensated in the amount of \$800 per month for each consecutive month beginning July 1, 2019 and ending June 30, 2020 for a total of \$9,600. Payment will be made by individual invoice from Evans Enterprises to the School District and shall be due on the last working day of each month with payment due no later than the 5th of the following month. Extension of this agreement will be considered at the June 2020 School District Board meeting, to coincide with any awarded grant funds and the end of the school calendar year. For 2020/21, monthly compensation will be based on 2019/20 awarded grants or this will be the final MOA, unless otherwise negotiated and agreed upon in writing by both parties.
2. The Grant Writer will work in coordination with the School District's designee, Superintendent David Aiken to facilitate efforts to obtain grants.
3. Expenses directly related to grant applications and administration, including postage and printing, shall be paid by the School District. The expenses of a co-sponsored application shall be shared between co-sponsors.
4. Travel and related expenses shall be paid by the School District. Prior approval must be received from the School District for funding all travel and travel related expenses. The request for approval shall be made one week prior to travel date.

It is agreed that the Grant Writer shall perform the following duties:

1. Research, develop, and prepare grant applications and funding for needs identified by the School District.
2. Maintain accurate records of all grants, proposed and awarded.
3. Present quarterly written reports (September, December, March, June) to the School Board identifying grants in process, denied, and successfully awarded as deemed necessary by the superintendent. Reports should be given to the superintendent one week prior to scheduled monthly board meetings.
4. Attend and present quarterly reports to the School District Board as deemed necessary by the superintendent.
5. Assist with and coordinate all awarded funds including scope of work and fiscal compliance.
6. Prepare and submit grant program narratives and fiscal reported as needed.
7. With prior approval from the School District, the Grant Writer shall represent the District at various meetings, and conferences which deal with proposed grants or grants currently in progress.

It is agreed that the School District shall:

1. Maintain a functional grants management accounting system.
2. Submit needs in written form to the Grant Writer.
3. Provide necessary data, input and statistics needed to prepare comprehensive grant applications in a timely manner.

It is further agreed that Debbie Evans, dba Evans Enterprises, the Grant Writer is an independent contractor and is not an employee of the Lapwai School District #341.

This Agreement shall be effective from July 1, 2019 and shall terminate on June 30, 2020; unless otherwise extended and/or modified in writing.

Debbie Evans, dba Evans Enterprises
Grant Writer

Date

David M. Aiken, Lapwai School District
Superintendent

Date

Josh Leighton
PO Box 39
Lapwai, Idaho 83540
208-843-2921
jleighton@lapwai.org

May 17, 2019

Josh Leighton
Assistant Boys Basketball Coach
Lapwai School District
200 Willow Ave. W
Lapwai, Idaho 83540

Dear Mr. Kronemann:

I would like to inform you that I am resigning from my position as Assistant Boys Basketball Coach for the Lapwai School District, effective June 6, 2019.

Sincerely,


Josh Leighton

TO: David Kroenemann
From: John Williamson
RE: Resignation
Date: June 12, 2019

David,

Please accept this letter as an official resignation as an assistant coach on the Lapwai High School Basketball team. I have appreciated my time and tenure as a coach and I am truly grateful for the opportunity to work alongside an excellent staff that always had the best interest of our student athletes in mind.

Again I appreciate your support over the years and wish you well in your next professional endeavor. I consider you a friend and look forward to working with you in some aspect down the road.

Sincerely,

John P. Williamson

Wildcat Athletics 2019-2020		
High School		
Football		
Josh Leighton	Head	
Josh Nellesen	Assist	
Cheer		
Catherine Big Man	Head	
DelRea Kipp	Vol Assist	
Volleyball		
Ada Marks	Head	
Joslyn Leighton	Assist	
Girls Basketball		
Eric Spencer	Head	
Tami Church	Assist	
Bob Jungert	Assist	
Boys Basketball		
Baseball		
Winfred Perez	Head	
Tui Moliga	Assist	
Softball		
Ada Marks	Head	
Joslyn Leighton	Assist	
Track and Field		
Tami Church	Head	
Josh Leighton	Assist	
Middle School		
Football		
Tui Moliga Sr	Head	
Deaneal McKnight	Assist	
Randy Brown	Vol. Assist	
Volleyball		
Pauline Bisbee	Head	
Rhonda Taylor	Head	
Boys and Girls Basketball		
Brooklyn Baptise	B&GHead	
Jeremiah Wynott	B Head	
Alexio Domebo	G Head	
Track and Field		
Josh Leighton	Head	

MEMORANDUM OF UNDERSTANDING
TO PROVIDE BUSINESS SERVICES

Between

HIGHLAND JOINT SCHOOL DISTRICT #305
and
LAPWAI SCHOOL DISTRICT #341

July 1, 2019 through June 30, 2020

Highland Joint School District #305 agrees to provide Business Services to Lapwai School District #341 under the following provisions.

Highland's Business Manager will assume responsibility for the duties of Business Manager as assigned. This would include, at various levels of delegation:

- Accounting
- Payroll
- District Receivables
- District Payables
- Annual Audit Preparation and Year end reporting
- Other services not mentioned that relate to the business of the District
- Cross-training will be done and tasks will be delegated as possible to other District Office Staff

Services will be provided for 2½ days per week. A calendar of working hours in the District will be provided on a monthly basis. The work schedule will follow the Highland School District schedule, so Spring Break and Christmas Vacation will not be considered as workdays.

Professional travel costs and associated reimbursements will be shared equally between the districts.

Efforts to share software costs and other appropriately shared services will be encouraged.

Lapwai School District will provide payment by the 26th of each month to Highland Joint School District for services beginning July 1, 2019 through June 30, 2020 of \$5,322.00 per month for a total agreed amount of \$63,864.00. The MOU will be reviewed within the year for consideration of renewal.

Either District may dissolve this MOU for any reason deemed appropriate by the individual district by providing sixty (60) days notice of desire to end this agreement.


Board Chair, Highland Joint School District #305

Board Chair, Lapwai School District #341