

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 404 S Main St, Lapwai, Idaho
Monday, April 19, 2021 - 5:00 pm
Agenda

- 1) Call to Order
 - A. Pledge of Allegiance
 - B. Roll Call

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- 2) A. Consent Agenda – Action Item
 1. Approval of Minutes – March 15, 2021
 2. Budget Report/Balance Sheet
 3. Payment of Current Bills
 4. Associated Student Body Accounts

- 4) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included)

33, 43

69, 72

- 5) Discussion Items
 - A. Administrator's Reports – Principals, Sped Director, Athletic Director, Superintendent
 - B.

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- 6) Action Items
 - A. First Reading – Policy 404.19 - Grading for Learning
 - B.
 - C.

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- 7) Personnel Action Items:
 - A. Resignation – Indian Education Coordinator - David Penney
– PBIS Coordinator – Julie Clark
 - B. New Hire – High School Bookkeeper – Part Time – Shelli Hardie
 - C. Position Change – Middle/High Attendance to Elementary Secretary – Marianna Fuller

- 8) Board Training – Updates from NAFIS Spring Conference

- 9) Adjourn – Action Item

LAPWAI SCHOOL DISTRICT #341

School Board Minutes

Regular Meeting

March 15, 2021

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

Secondary Principal Penney went first with her report. She introduced Alan Weaskus as the Valedictorian of the Class of 2021. Mayalu Spencer was also introduced as a student who is graduating early. Other topics were the upcoming accreditation visit scheduled for April 5-7. Parent Teacher Conferences are on April 8 and 9. With the move back to in-person learning, things are going very good. There had been 30 students learning remotely full-time and now there are 10. She also responded to a discussion about booster clubs.

Elementary Principal Wagner also said things have gone quite well with the return to in-person instruction. She had her first discipline case for the year this month.

Special Education Director Ravet talked about the efforts to reduce disproportionality. She said the total number of students receiving services has stayed steady at around 100 for the whole year.

Athletic Director Big Man talked about how both State tournaments went and various other issues. Discussion continued at length. Golf is getting started as a new sport in an exploratory mode. Spring sports are underway.

Superintendent Aiken talked about the Impact Aid Survey and results which were positive overall. The three items with the highest priorities are Nez Perce Language, After School programs, and College and Career Readiness. He highlighted the meeting agenda he had with Principal Penney and Athletic Director Big Man for Athletics.

The following action items were presented to the board.

Approval of an emergency closure which was made on February 16 due to a heavy snowfall.

Approval of the selection of Alan Weaskus as Valedictorian and Ciahna Oatman as Salutatorian.

Approval of the Audit Engagement Letter for a 3-year period with Quest CPAs

Trustee McArthur moved and Trustee Kipp seconded to approve the listed action items as presented. A vote was taken and the motion passed,

The following personnel items were presented to the board.

Resignation – End of School Year – Paraprofessional – Rhoda Henry
– End of School Year – High School Bookkeeper – Linda Stavros

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

The Board Training topic was Updates from the NAFIS Spring Conference.

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

Board Vice Chair Johnson declared the meeting adjourned at 7:58 pm.

Board Chair

Clerk

Date

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/21; PRINT: 04/14/21 1:06:43 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411400-000	DISTRICT TORT REVENUE	39,682.00CR	357.22CR	27,687.32CR	11,994.68CR	1%	70%
100-411900-000	OTHER TAXES	0.00	0.00	0.00	0.00	0%	0%
100-413000-000	PENALTY & INT--DELINQUENT TAXES	3,000.00CR	81.98CR	1,463.58CR	1,536.42CR	3%	49%
100-415000-000	EARNINGS ON INVESTMENTS	40,000.00CR	0.00	9,039.84CR	30,960.16CR	0%	23%
100-419900-000	OTHER LOCAL REVENUE	40,000.00CR	4,853.62CR	37,397.36CR	2,602.64CR	12%	93%
100-419901-000	DRIVERS ED.--STUDENT FEES	2,500.00CR	0.00	1,500.00CR	1,000.00CR	0%	60%
100-419903-000	GRANTS	0.00	0.00	144,500.00CR	144,500.00	0%	0%
	**TOTAL LOCAL REVENUE	125,182.00CR	5,292.82CR	221,588.10CR	96,406.10	4%	177%
100-431100-000	STATE APPORTIONMENT	2,854,843.00CR	0.00	2,442,987.05CR	411,855.95CR	0%	86%
100-431200-000	TRANSPORTATION SUPPORT REVENUE	105,435.00CR	0.00	136,426.04CR	30,991.04	0%	129%
100-431401-000	SED SUPPORT	20,000.00CR	0.00	12,197.67CR	7,802.33CR	0%	61%
100-431800-000	BENEFIT APPORTIONMENT	397,641.00CR	0.00	337,441.18CR	60,199.82CR	0%	85%
100-431900-000	OTHER STATE SUPPORT	135,107.00CR	0.00	98,533.20CR	36,573.80CR	0%	73%
100-431901-000	EARLY COMPLETERS-DUAL CREDIT	0.00	0.00	0.00	0.00	0%	0%
100-431902-000	STATE MATH/SCI REQUIREMENT	2,900.00CR	0.00	0.00	2,900.00CR	0%	0%
100-431904-000	REMEDIATION	13,000.00CR	0.00	11,519.00CR	1,481.00CR	0%	89%
100-431930-000	STATE TECHNOLOGY SUPPORT	67,080.00CR	0.00	48,101.00CR	18,979.00CR	0%	72%
100-432100-000	DRIVER EDUCATION REVENUE	3,125.00CR	0.00	1,800.00CR	1,325.00CR	0%	58%
100-437000-000	LOTTERY/ADD'L STATE MAINTENANCE	74,359.00CR	0.00	81,994.00CR	7,635.00	0%	110%
100-438000-000	REVENUE IN LIEU OF TAXES	2,606.00CR	0.00	1,302.80CR	1,303.20CR	0%	50%
100-438001-000	REV. IN LIEU-AG. EQUIP.	2,160.00CR	0.00	1,620.00CR	540.00CR	0%	75%
	**TOTAL STATE REVENUE	3,678,256.00CR	0.00	3,173,921.94CR	504,334.06CR	0%	86%
100-442000-000	UNRESTRICTED FED REVENUE (FOREST	200.00CR	0.00	0.00	200.00CR	0%	0%
100-445900-000	OTHER FEDERAL INCOME	0.00	0.00	0.00	0.00	0%	0%
100-445901-000	MEDICAID PAYMENTS	0.00	0.00	0.00	0.00	0%	0%
100-448200-000	IMPACT AID P.L. 81-874	2,500,000.00CR	0.00	2,396,326.00CR	103,674.00CR	0%	96%
	**TOTAL FEDERAL REVENUE	2,500,200.00CR	0.00	2,396,326.00CR	103,874.00CR	0%	96%
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	4,840.60CR	4,840.60	0%	0%
100-460000-000	TRANSFERS FROM OTHER FUNDS	13,596.00CR	0.00	6,512.88CR	7,083.12CR	0%	48%
	TOTAL OTHER REVENUE	813,596.00CR	0.00	11,353.48CR	802,242.52CR	0%	1%
	***TOTAL REVENUE	7,117,234.00CR	5,292.82CR	5,803,189.52CR	1,314,044.48CR	0%	82%

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/21; PRINT: 04/14/21 1:06:43 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
ELEMENTARY							
100-512110-000	ELEMENTARY TEACHER SALARIES	917,096.00	77,156.67	619,585.36	297,510.64	8%	68%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	225,257.00	13,270.79	106,637.37	118,619.63	6%	47%
100-512116-000	DETENTION SALARIES	0.00	0.00	0.00	0.00	0%	0%
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	20,000.00	667.00	4,074.00	15,926.00	3%	20%
100-512200-000	ELEMENTARY FRINGE BENEFITS	72,813.00	6,067.66	48,541.28	24,271.72	8%	67%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	2,112.00	172.52	1,345.58	766.42	8%	64%
100-512220-000	EMPLOYER FICA	94,490.00	7,115.84	57,103.71	37,386.29	8%	60%
100-512230-000	HEALTH INSURANCE - ELEM	125,323.00	9,787.14	79,468.16	45,854.84	8%	63%
100-512270-000	WORKER'S COMPENSATION	8,337.00	757.84	6,074.73	2,262.27	9%	73%
100-512280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-512290-000	RETIREMENT BENEFIT	145,091.00	11,426.02	91,662.15	53,428.85	8%	63%
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	0.00	0.00	0%	0%
100-512321-000	ELEMENTARY PURCHASED SERVICES	8,000.00	16.00	5,656.00	2,344.00	0%	71%
100-512322-000	COPIER RENTAL	8,000.00	0.00	4,273.70	3,726.30	0%	53%
100-512380-000	ELEMENTARY TRAVEL	1,200.00	0.00	0.00	1,200.00	0%	0%
100-512410-000	ELEMENT. FIXED MATERIALS	15,000.00	258.66	8,182.42	6,817.58	2%	55%
100-512410-100	TEACHER SUPPLIES	3,800.00	0.00	1,408.99	2,391.01	0%	37%
100-512412-000	MUSIC SUPPLIES	5,000.00	0.00	0.00	5,000.00	0%	0%
100-512413-000	GRANT FUNDED SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
100-512415-000	MATERIALS --ART	2,000.00	0.00	1,794.54	205.46	0%	90%
100-512440-000	ELEMENTARY TEXTBOOKS	20,000.00	0.00	3,303.28	16,696.72	0%	17%
**TOTAL ELEMENTARY PROGRAM		1,676,519.00	126,696.14	1,039,111.27	637,407.73	8%	62%
SECONDARY PROGRAM							
100-515110-000	HS CERTIFIED SALARIES	687,527.00	56,089.29	449,677.32	237,849.68	8%	65%
100-515113-000	DRIVER EDUCATION SALARIES	5,000.00	0.00	6,418.75	(1,418.75)	0%	128%
100-515115-000	HS CLASSIFIED SALARIES	156,293.00	5,542.90	48,609.15	107,683.85	4%	31%
100-515160-000	HS SUBSTITUTE SALARIES	25,000.00	1,566.00	8,582.00	16,418.00	6%	34%
100-515200-000	HS FRINGE BENEFITS	49,013.00	3,033.83	26,041.50	22,971.50	6%	53%
100-515210-000	HS LIFE INSURANCE BENEFIT	1,448.00	126.11	687.86	760.14	9%	48%
100-515220-000	HS EMPLOYER FICA	70,597.00	4,977.40	40,621.41	29,975.59	7%	58%
100-515230-000	HEALTH INSURANCE - HS	80,038.00	9,290.83	69,747.08	10,290.92	12%	87%
100-515270-000	HS WORKER'S COMPENSATION	6,229.00	506.94	4,171.42	2,057.58	8%	67%
100-515280-000	HS SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-515290-000	HS PERSI BENEFIT	107,201.00	7,713.06	62,415.09	44,785.91	7%	58%
100-515313-000	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-515321-000	COPIER RENTAL	7,500.00	189.07	2,530.33	4,969.67	3%	34%
100-515322-000	HS PURCHASE SERVICES	8,000.00	189.07	5,267.92	2,732.08	2%	66%
100-515380-000	HS TRAVEL	3,000.00	0.00	0.00	3,000.00	0%	0%
100-515410-000	H.S. FIXED MATERIALS	15,000.00	520.80	3,412.31	11,587.69	3%	23%
100-515410-100	TEACHER SUPPLIES	2,800.00	0.00	572.38	2,227.62	0%	20%
100-515411-000	DRIVERS ED. MATERIALS	250.00	0.00	235.84	14.16	0%	94%
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	2,984.76	15.24	0%	99%
100-515421-000	MATERIALS -- MUSIC	12,000.00	0.00	858.60	11,141.40	0%	7%
100-515441-000	H.S. TEXTBOOKS	25,000.00	0.00	18,026.76	6,973.24	0%	72%
**TOTAL SECONDARY PROGRAM		1,264,896.00	89,745.30	750,860.48	514,035.52	7%	59%
EXCEPT CHILD PROG							
100-521110-000	RESOURCE ROOM TEACHER SALARIES	240,024.00	20,163.48	162,995.84	77,028.16	8%	68%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	69,628.00	8,212.40	65,772.63	3,855.37	12%	94%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	15,000.00	0.00	3.00	14,997.00	0%	0%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	26,422.00	2,213.66	17,709.28	8,712.72	8%	67%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	672.00	60.73	467.75	204.25	9%	70%
100-521220-000	EMPLOYER FICA	26,857.00	2,335.78	18,819.19	8,037.81	9%	70%
100-521230-000	HEALTH INSURANCE - EXCEPT CHILD	31,657.00	3,332.38	24,508.61	7,148.39	11%	77%
100-521270-000	WORKER'S COMPENSATION	2,370.00	238.58	1,922.43	447.57	10%	81%
100-521280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-521290-000	RETIREMENT BENEFIT	40,127.00	3,652.40	29,429.85	10,697.15	9%	73%
100-521300-000	TUITION TO N.I.C.H.	20,000.00	0.00	4,522.50	15,477.50	0%	23%
100-521310-000	SPED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-521311-000	MEDICAID MATCH	0.00	0.00	0.00	0.00	0%	0%
100-521380-000	TRAVEL - PURCHASED SVCS	1,500.00	0.00	0.00	1,500.00	0%	0%
100-521410-000	RESOURCE ROOM MAT.	5,000.00	80.00	2,324.39	2,675.61	2%	46%
100-521410-100	TEACHER SUPPLIES	1,000.00	0.00	29.94	970.06	0%	3%
100-521414-000	SPED SUPPLIES	10,000.00	374.15	17,750.13	(7,750.13)	4%	178%
100-521440-000	SPED TEXTBOOKS	5,000.00	0.00	0.00	5,000.00	0%	0%
**TOTAL EXCEPTIONAL CHILD PROGRAM		495,257.00	40,663.56	346,255.54	149,001.46	8%	70%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
P R E S C H O O L P R O G							
100-522110-000	EXCEPTIONAL PRESCHOOL SALARIES	64,362.00	5,417.16	43,337.28	21,024.72	8%	67%
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	8.00	62.44	33.56	8%	65%
100-522220-000	EMPLOYER FICA	5,077.00	354.48	2,847.54	2,229.46	7%	56%
100-522230-000	HEALTH INSURANCE - PRESCHOOL	10,552.00	879.35	6,863.30	3,688.70	8%	65%
100-522270-000	WORKER'S COMPENSATION	448.00	42.25	338.00	110.00	9%	75%
100-522280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-522290-000	RETIREMENT BENEFIT	7,685.00	646.81	5,174.48	2,510.52	8%	67%
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%
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**TOTAL PRESCHOOL PROGRAM		90,770.00	7,348.05	58,623.04	32,146.96	8%	65%
S C H O O L A C T I V I T I E S							
100-532100-000	SCHOOL ACTIVITY SALARIES	85,000.00	4,174.05	73,581.11	11,418.89	5%	87%
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	2.36CR	40.51	(40.51)	0%	0%
100-532220-000	EMPLOYER FICA	6,503.00	316.31	5,603.55	899.45	5%	86%
100-532230-000	HEALTH INSURANCE - SCHOOL ACTIVITIES	0.00	679.87CR	1,482.58	(1,482.58)	0%	0%
100-532270-000	WORKER'S COMPENSATION	574.00	27.70	516.12	57.88	5%	90%
100-532280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-532290-000	RETIREMENT BENEFIT	5,075.00	159.12	2,993.77	2,081.23	3%	59%
100-532310-000	SCHOOL ACT. DUES/SERVICES	6,500.00	0.00	5,922.79	577.21	0%	91%
100-532380-000	SCHOOL ACT. TEACHER TRAVEL	12,000.00	0.00	8,292.75	3,707.25	0%	69%
100-532410-000	ACTIVITY SUPPLIES	25,000.00	0.00	6,922.33	18,077.67	0%	28%
100-532550-000	ATHLETIC EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
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**TOTAL SCHOOL ACTIVITY PROGRAM		140,652.00	3,994.95	105,355.51	35,296.49	3%	75%
G U I D A N C E P R O G.							
100-611110-000	COUNSELING SALARIES - ELEMENTARY	47,225.00	3,974.75	31,798.00	15,427.00	8%	67%
100-611111-000	GUIDANCE SALARIES - SECONDARY	65,775.00	5,536.08	44,288.64	21,486.36	8%	67%
100-611200-000	GUIDANCE FRINGE BENEFITS	15,078.00	1,256.50	10,052.00	5,026.00	8%	67%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	192.00	16.00	122.91	69.09	8%	64%
100-611220-000	EMPLOYER FICA	9,798.00	821.36	6,571.88	3,226.12	8%	67%
100-611230-000	HEALTH INSURANCE - GUIDANCE	0.00	0.00	0.00	0.00	0%	0%
100-611270-000	WORKER'S COMPENSATION	865.00	83.98	671.84	193.16	10%	78%
100-611280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-611290-000	RETIREMENT BENEFIT	15,293.00	1,285.62	10,284.95	5,008.05	8%	67%
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%
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**TOTAL GUIDANCE PROGRAM		159,426.00	12,974.29	103,790.22	55,635.78	8%	65%
A N C I L L A R Y P R O G.							
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	105,526.00	20,743.32	166,922.08	(61,396.08)	20%	158%
100-616115-000	NON CERT ANCILLARY SALARY	125,514.00	33,394.39	261,552.75	(136,038.75)	27%	208%
100-616200-000	ANCILLARY FRINGE BENEFITS	14,246.00	1,231.74	12,978.90	1,267.10	9%	91%
100-616210-000	EMPLOYEE LIFE INSUR	830.00	147.82	1,398.21	(568.21)	18%	168%
100-616220-000	EMPLOYER FICA	18,764.00	4,168.72	33,166.78	(14,402.78)	22%	177%
100-616230-000	HEALTH INSURANCE - ANCILLARY	89,166.00	11,412.81	82,567.76	6,598.24	13%	93%
100-616270-000	WORKER'S COMPENSATION	1,656.00	431.88	3,443.19	(1,787.19)	26%	208%
100-616280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-616290-000	RETIREMENT BENEFIT	29,287.00	6,611.11	52,709.51	(23,422.51)	23%	180%
100-616300-000	CDS CONTRACT	87,500.00	5,312.50	54,714.50	32,785.50	6%	63%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
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**TOTAL SPECIAL SERVICES PROGRAM		473,289.00	83,454.29	669,453.68	196,164.68CR	18%	141%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
I N S T R U C T I O N A L I M P							
100-621110-000	SALARIES - INSTRUCTIONAL IMPROVEME	0.00	0.00	0.00	0.00	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	0.12CR	0.12	0%	0%
100-621220-000	FICA	0.00	0.00	0.05CR	0.05	0%	0%
100-621230-000	HEALTH INSURANCE	0.00	0.00	18.41	(18.41)	0%	0%
100-621270-000	WORKERS COMP	0.00	0.00	0.05	(0.05)	0%	0%
100-621280-000	UUSL	0.00	0.00	0.00	0.00	0%	0%
100-621290-000	PERSI	0.00	0.00	0.00	0.00	0%	0%
100-621310-000	INSTRUCT. IMPROVE. - CREDIT REIMB	5,000.00	0.00	5,503.78	(503.78)	0%	110%
100-621311-000	INSTRUCTIONAL IMPROVEMENT PURCHASED SERVIC	18,740.00	0.00	585.00	18,155.00	0%	3%
100-621380-000	TRAVEL/TRNG.	0.00	0.00	0.00	0.00	0%	0%
100-621410-000	MENTORING SUPPLIES	100.00	0.00	0.00	100.00	0%	0%
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	**TOTAL INSTRUCTION IMPROVEMENT	23,840.00	0.00	6,107.07	17,732.93	0%	26%
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	53,379.00	4,359.22	21,172.24	32,206.76	8%	40%
100-622160-000	LIBRARY SUBSTITUTES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-622200-000	LIBRARY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	192.00	8.00	60.92	131.08	4%	32%
100-622220-000	EMPLOYER FICA	4,160.00	333.48	1,619.66	2,540.34	8%	39%
100-622230-000	HEALTH INSURANCE - MEDIA	21,104.00	879.35	6,695.83	14,408.17	4%	32%
100-622270-000	WORKER'S COMPENSATION	367.00	18.03	142.43	224.57	5%	39%
100-622280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-622290-000	RETIREMENT BENEFIT	6,373.00	275.94	2,180.43	4,192.57	4%	34%
100-622323-000	VALNET COMMUNICATIONS	7,000.00	0.00	3,476.25	3,523.75	0%	50%
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	5,000.00	0.00	1,003.83	3,996.17	0%	20%
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	4,127.28	872.72	0%	83%
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	**TOTAL EDUCATIONAL MEDIA PROGRAM	103,575.00	5,874.02	40,478.87	63,096.13	6%	39%
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	67,600.00	4,788.23	46,550.59	21,049.41	7%	69%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-623210-000	TECHNOLOGY LIFE BENEFIT	96.00	8.37	79.67	16.33	9%	83%
100-623220-000	TECHNOLOGY FICA BENEFIT	5,171.00	366.21	3,560.79	1,610.21	7%	69%
100-623230-000	HEALTH INSURANCE - TECHNOLOGY	10,552.00	919.78	8,619.35	1,932.65	9%	82%
100-623270-000	TECHNOLOGY WORKERS COMP.	456.00	37.35	377.97	78.03	8%	83%
100-623280-000	TECHNOLOGY SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-623290-000	TECHNOLOGY PERSI BENEFIT	6,567.00	571.71	5,558.15	1,008.85	9%	85%
100-623310-000	TECHNOLOGY PURCHASED SERVICES	9,000.00	0.00	0.00	9,000.00	0%	0%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	4,000.00	211.00	2,321.00	1,679.00	5%	58%
100-623410-000	TECHNOLOGY SUPPLIES/MATERIALS	2,500.00	0.00	3,139.80	(639.80)	0%	126%
100-623411-000	TECHNOLOGY-ELEMENTARY	30,000.00	622.72	7,284.72	22,715.28	2%	24%
100-623412-000	TECHNOLOGY SECONDARY	30,000.00	985.73	11,368.92	18,631.08	3%	38%
100-623413-000	TECHNOLOGY - EXCEPTIONAL CHILD	5,000.00	0.00	0.00	5,000.00	0%	0%
100-623550-000	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
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	**TOTAL INSTRUCT. TECHNOLOGY	170,942.00	8,511.10	88,860.96	82,081.04	5%	52%
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	668.75	13,395.25	26,604.75	2%	33%
100-631410-000	SUPPLIES - SCHOOL BOARD	750.00	28.51	1,126.90	(376.90)	4%	150%
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	**TOTAL BOARD OF EDUCATION PROGRAM	40,750.00	697.26	14,522.15	26,227.85	2%	36%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
DISTRICT ADMIN.							
100-632110-000	DISTRICT ADMINISTRATION SALARIES	132,063.00	10,793.58	107,935.80	24,127.20	8%	82%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	0.00	0.00	0.00	0.00	0%	0%
100-632200-000	DISTRICT FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	240.00	20.00	200.00	40.00	8%	83%
100-632220-000	EMPLOYER FICA	10,103.00	823.20	8,232.02	1,870.98	8%	81%
100-632230-000	HEALTH INSURANCE - DISTRICT ADMIN	10,552.00	879.35	8,655.70	1,896.30	8%	82%
100-632270-000	WORKER'S COMPENSATION	891.00	84.19	841.90	49.10	9%	94%
100-632280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-632290-000	RETIREMENT BENEFIT	15,768.00	1,288.75	12,887.50	2,880.50	8%	82%
100-632310-000	BANK FEES / GRANT SVCS	40,000.00	835.84	9,445.54	30,554.46	2%	24%
100-632322-000	COPIER RENTAL	4,000.00	429.46CR	2,478.19	1,521.81	10%	62%
100-632333-000	DISTRICT COMMUNICATIONS	4,000.00	581.74	3,569.68	430.32	15%	89%
100-632380-000	DISTRICT TRAVEL--GENERAL	12,500.00	0.00	2,075.53	10,424.47	0%	17%
100-632390-000	DISTRICT PURCHASED SERVICES	10,000.00	39.00	10,010.41	(10.41)	0%	100%
100-632410-000	DISTRICT SUPPLIES	4,000.00	2.64	1,629.70	2,370.30	0%	41%
100-632412-000	DISTRICT SUBSCRIPTIONS	400.00	0.00	82.57	317.43	0%	21%
**TOTAL DISTRICT ADMINISTRATION		244,517.00	14,918.83	168,044.54	76,472.46	6%	69%
SCHOOL ADMIN.							
100-641110-000	SCHOOL ADMIN SALARIES	259,321.00	21,826.16	174,323.49	84,997.51	8%	67%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	88,423.00	8,381.18	62,082.26	26,340.74	9%	70%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	41,738.00	2,072.82	16,582.56	25,155.44	5%	40%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	816.00	63.02	491.29	324.71	8%	60%
100-641220-000	EMPLOYER FICA	29,795.00	2,465.65	19,323.65	10,471.35	8%	65%
100-641230-000	HEALTH INSURANCE - SCHOOL ADMIN	0.00	1,753.85	14,207.33	(14,207.33)	0%	0%
100-641270-000	WORKER'S COMPENSATION	2,629.00	251.78	1,973.29	655.71	10%	75%
100-641280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-641290-000	RETIREMENT BENEFIT	46,504.00	3,569.95	28,689.56	17,814.44	8%	62%
100-641323-000	SCHOOL COMMUNICATIONS	18,500.00	1,283.66	9,949.51	8,550.49	7%	54%
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	2,195.06	(195.06)	0%	110%
100-641411-000	SECOND. ADMIN. MATERIALS	2,000.00	0.00	3,037.55	(1,037.55)	0%	152%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,800.00	0.00	1,200.00	600.00	0%	67%
**TOTAL SCHOOL ADMINISTRATION		495,526.00	41,668.07	334,055.55	161,470.45	8%	67%
BUSINESS OPERATIONS							
100-651115-000	SALARIES - BUSINESS OPERATIONS	57,720.00	6,887.11	58,516.05	(796.05)	12%	101%
100-651200-000	FRINGE	10,317.00	859.75	8,597.50	1,719.50	8%	83%
100-651210-000	LIFE INS BENEFIT	96.00	11.44	95.21	0.79	12%	99%
100-651220-000	EMPLOYER FICA	5,205.00	590.80	5,116.29	88.71	11%	98%
100-651230-000	HEALTH INSURANCE	0.00	377.66	727.80	(727.80)	0%	0%
100-651270-000	WORKER'S COMPENSATION	459.00	60.43	523.49	(64.49)	13%	114%
100-651280-000	SICK LEAVE RETIREMENT	0.00	0.00	0.00	0.00	0%	0%
100-651290-000	PERSI	8,124.00	924.98	8,013.37	110.63	11%	99%
100-651310-000	PURCHASED SERVICES	60,000.00	4,681.25	50,285.15	9,714.85	8%	84%
100-651311-000	MEDICAID BILLING SERVICES	21,320.00	3,292.47	19,221.95	2,098.05	15%	90%
100-651380-000	TRAVEL / TRAINING	4,000.00	0.00	0.00	4,000.00	0%	0%
100-651410-000	SUPPLIES	2,000.00	0.00	627.20	1,372.80	0%	31%
TOTAL BUSINESS OPERATIONS		169,241.00	17,685.89	151,724.01	17,516.99	10%	90%

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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	139,989.00	11,994.00	119,740.59	20,248.41	9%	86%
100-661165-000	CUSTODIAL SUBSTITUTES	12,000.00	0.00	4,960.04	7,039.96	0%	41%
100-661200-000	CUSTODIAL FRINGE BENEFITS	10,317.00	859.75	8,597.50	1,719.50	8%	83%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	33.89	333.01	50.99	9%	87%
100-661220-000	EMPLOYER FICA	12,416.00	977.49	10,148.82	2,267.18	8%	82%
100-661230-000	HEALTH INSURANCE - CUSTODIAL	33,632.00	2,846.48	27,363.44	6,268.56	8%	81%
100-661270-000	WORKER'S COMPENSATION	10,034.00	858.21	8,901.90	1,132.10	9%	89%
100-661280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-661290-000	RETIREMENT BENEFIT	17,947.00	1,534.74	15,375.76	2,571.24	9%	86%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-661330-000	UTILITIES	185,000.00	15,127.45	152,982.80	32,017.20	8%	83%
100-661410-000	CUSTODIAL SUPPLIES	25,000.00	1,731.85	23,028.34	1,971.66	7%	92%
100-661710-000	PROPERTY/LIABILITY INSURANCE	42,311.00	0.00	42,311.00	0.00	0%	100%
100-661711-000	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0%	0%
**TOTAL BUILDINGS-CARE PROGRAM		489,030.00	35,963.86	413,743.20	75,286.80	7%	85%
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	3,147.00	7,183.44	(2,183.44)	63%	144%
100-663311-000	PURCHASE SERV.--ELEM. NON-OCCUP.	0.00	0.00	80.00	(80.00)	0%	0%
100-663312-000	PURCHASE SERV.--SECOND.-NON-OCCUP.	2,000.00	0.00	504.00	1,496.00	0%	25%
100-663315-000	PURCHASE SERV.--DIST.-NON-OCCUP.	500.00	0.00	0.00	500.00	0%	0%
100-663330-000	MAINT. BLDG. UTILITIES	500.00	0.00	201.28	298.72	0%	40%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	112.11	4,764.10	(1,764.10)	4%	159%
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	3,259.11	12,732.82	267.18	25%	98%
M A I N T E N A N C E							
100-664115-000	GENERAL MAINTENANCE SALARIES	79,065.00	7,222.78	69,046.48	10,018.52	9%	87%
100-664200-000	MAINTENANCE FRINGE BENEFITS	15,475.00	1,289.62	12,896.20	2,578.80	8%	83%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	192.00	12.78	120.41	71.59	7%	63%
100-664220-000	EMPLOYER FICA	7,232.00	649.49	6,252.73	979.27	9%	86%
100-664230-000	HEALTH INSURANCE - MAINT	0.00	0.00	223.00	(223.00)	0%	0%
100-664270-000	WORKER'S COMPENSATION	5,844.00	600.45	5,236.38	607.62	10%	90%
100-664280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-664290-000	RETIREMENT BENEFIT	11,288.00	1,016.40	9,784.03	1,503.97	9%	87%
100-664310-000	PURCHASE SERVICE--MAINT/BUS BARN	500.00	0.00	646.48	(146.48)	0%	129%
100-664311-000	PURCHASE SERVICE--ELEMENTARY	50,000.00	170.00	26,174.97	23,825.03	0%	52%
100-664312-000	PURCHASE SERVICE--SECONDARY	40,000.00	2,613.75	33,359.93	6,640.07	7%	83%
100-664410-000	MATERIALS--MAINT./BUS BARN	2,000.00	0.00	982.62CR	2,982.62	0%	48%
100-664411-000	MATERIALS--ELEMENTARY	10,000.00	0.00	4,798.51	5,201.49	0%	48%
100-664412-000	MATERIALS--SECONDARY	10,000.00	382.60	5,657.94	4,342.06	4%	57%
100-664415-000	MATERIALS--PRESCHOOL/KIND.	500.00	0.00	0.00	500.00	0%	0%
100-664550-000	MAINTENANCE CAPITAL OUTLAY	31,929.00	0.00	45,858.08	(13,929.08)	0%	144%
**TOTAL MAINTENANCE-BLDGS & EQUIP		264,025.00	13,957.87	219,072.52	44,952.48	5%	83%
G R O U N D S C A R E							
100-665310-000	PURCHASE SERVICE--GROUNDS	25,000.00	1,155.17	21,731.69	3,268.31	5%	87%
100-665410-000	MATERIALS--GROUNDS	20,000.00	602.92	7,859.15	12,140.85	3%	39%
100-665550-000	GROUNDS - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
TOTAL GROUNDS CARE		45,000.00	1,758.09	29,590.84	15,409.16	4%	66%
100-667310-000	SCHOOL SAFETY PURCH SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-667410-000	SECURITY SUPPLIES	7,500.00	0.00	0.00	7,500.00	0%	0%
100-667550-000	SECURITY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
** TOTAL SCHOOL SAFETY		7,500.00	0.00	0.00	7,500.00	0%	0%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
TRANSPORTATION							
100-681115-000	TRANSP.SALARIES--TO SCHOOL @ 50%	64,937.00	7,632.26	58,287.29	6,649.71	12%	90%
100-681120-000	TRANSP.SALARIES--MECHANIC @ 85%	0.00	334.68	2,192.66	(2,192.66)	0%	0%
100-681125-000	TRANSP.SALARIES--SUPV. @ 50%	37,194.00	3,123.00	31,230.00	5,964.00	8%	84%
100-681165-000	TRANSP.SALARIES--SUBS @ 50%	2,500.00	121.98	5,305.76	(2,805.76)	5%	212%
100-681200-000	TRANSP.FRINGE BENEFITS @ 50%	16,628.00	1,423.20	12,245.34	4,382.66	9%	74%
100-681210-000	TRANSP.LIFE INSURANCE @ 50%	288.00	27.18	236.19	51.81	9%	82%
100-681220-000	TRANSP.EMPLOYER FICA/MDC @ 50%	9,276.00	966.09	8,352.39	923.61	10%	90%
100-681230-000	HEALTH INSURANCE - TRANSP - 50%	0.00	44.06	743.07	(743.07)	0%	0%
100-681270-000	TRANSP.WORKERS COMP @ 50%	5,520.00	700.36	6,828.64	(1,308.64)	13%	124%
100-681280-000	TRANSP.SICK LEAVE @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681290-000	TRANSP.PERSI BENEFIT @ 50%	14,180.00	1,393.96	11,968.54	2,211.46	10%	84%
100-681310-000	BUS CONTRACT REPAIRS @ 85%	55,000.00	7,350.41	28,260.48	26,739.52	13%	51%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	1,500.00	155.00	925.00	575.00	10%	62%
100-681312-000	PHYSICALS/DRUG TESTING @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681317-000	TRAINING-DIST./IAPT/STN/NAPT @ 50%	400.00	0.00	0.00	400.00	0%	0%
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%	17,000.00	1,326.77	13,054.08	3,945.92	8%	77%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	0.00	201.27	158.73	0%	56%
100-681345-000	TRANSP.IN-LIEU-OF @ 50%	2,500.00	200.10	1,290.30	1,209.70	8%	52%
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	220.00	220.00	(220.00)	0%	0%
100-681410-000	TECHN. COVERALLS/RAGS @ 50%	1,000.00	0.00	150.08	849.92	0%	15%
100-681420-000	TRANSP. BUS FUEL/FLUIDS @ 50%	25,000.00	1,662.55	9,756.71	15,243.29	7%	39%
100-681424-000	TRANSP. BUS OILS/LUBRICANTS @ 85%	2,000.00	0.00	1,948.94	51.06	0%	97%
100-681425-000	BUS REPAIR PARTS @ 85%	10,000.00	135.74	10,992.25	(992.25)	1%	110%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	250.00	0.00	139.70	110.30	0%	56%
100-681429-000	HAND TOOLS @ 85% - 400 CAP	400.00	0.00	70.18	329.82	0%	18%
100-681500-000	TRANSP - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
100-681710-000	TRANSP. FACILITY INS.--@ 50%	0.00	0.00	0.00	0.00	0%	0%
**TOTAL PUPIL TO SCHOOL TRANSPORT.		265,933.00	26,817.34	204,398.87	61,534.13	10%	77%
100-682115-000	TRANSP.SALARIES--ACTIVITY/SHUTTLE	10,000.00	256.07	4,970.83	5,029.17	3%	50%
100-682200-000	TRANS - ACTIVITY - FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-682210-000	TRANS - ACTIVITY - LIFE	0.00	0.07	11.13	(11.13)	0%	0%
100-682220-000	TRANS - ACTIVITY - FICA	765.00	19.56	379.63	385.37	3%	50%
100-682230-000	TRANS - ACTIVITY - HEALTH INS	0.00	0.00	103.87	(103.87)	0%	0%
100-682270-000	WORK COMP	455.00	8.35	241.42	213.58	2%	53%
100-682280-000	TRANS - ACTIVITY - UUSL	0.00	0.00	0.00	0.00	0%	0%
100-682290-000	TRANS - ACTIVITY - PERSI	1,194.00	5.25	552.91	641.09	0%	46%
100-682310-000	PURCHASE SERVICES--NON ALLOW	300.00	0.00	170.45	129.55	0%	57%
100-682410-000	TRANSPORTATION MAT'LS--NON-ALLOW.	250.00	0.00	148.98	101.02	0%	60%
**TOTAL TRANSP. ACTIVITY PROGRAM		12,964.00	289.30	6,579.22	6,384.78	2%	51%
TRANSP-OTHER VEH							
100-683310-000	PURCHASE SERVICES-NON ALLOWABLE	2,800.00	0.00	1,422.10	1,377.90	0%	51%
100-683410-000	SUPPLIES-NON ALLOWABLE	400.00	0.00	1,186.18	(786.18)	0%	297%
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	0.00	2,608.28	591.72	0%	82%
NON INSTRUCTION							
100-710220-000	FOOD EMPLOYER FICA	8,938.00	890.77	7,212.39	1,725.61	10%	81%
***TOTAL NON-INSTRUCTION		8,938.00	890.77	7,212.39	1,725.61	10%	81%
CAPITAL							
100-810520-000	CAPITAL OUTLAY - BUILDINGS	0.00	0.00	0.00	0.00	0%	0%
100-810540-000	CAPITAL OUTLAY - VEHICLES	0.00	0.00	0.00	0.00	0%	0%
***TOTAL CAPITAL ASSETS		0.00	0.00	0.00	0.00	0%	0%
100-920421-000	TRANSFER TO BUS DEPRECIATION FUND	0.00	0.00	43,057.00	(43,057.00)	0%	0%
100-920810-000	TRANSFER TO MEDICAID FUND	102,584.00	0.00	0.00	102,584.00	0%	0%
100-920800-000	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
100-950850-000	CONTINGENCY RESERVE	355,860.00	0.00	0.00	355,860.00	0%	0%
***TOTAL OTHER SERVICES		458,444.00	0.00	43,057.00	415,387.00	0%	9%
***TOTAL EXPENDITURES		7,117,234.00	537,168.09	4,816,238.03	2,300,995.97	8%	68%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GRANTS - NEZ PERCE TRIBE & OTHERS							
232-320000-000	BEGINNING BALANCE - BUDGET	53,450.00CR	0.00	0.00	53,450.00CR	0%	0%
232-415000-000	INVESTMENT EARNINGS	0.00	0.00	225.96CR	225.96	0%	0%
232-419900-000	GRANT REVENUE - NPT & OTHERS	0.00	0.00	21,403.00CR	21,403.00	0%	0%
232-443000-000	FEDERAL GRANT REVENUE	0.00	0.00	0.00	0.00	0%	0%
232-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		53,450.00CR	0.00	21,628.96CR	31,821.04CR	0%	40%
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232-515113-000	ADVANCED OPS - SALARIES	0.00	68.00	68.00	(68.00)	0%	0%
232-515223-000	ADVANCED OPS - FICA	0.00	0.00	0.00	0.00	0%	0%
232-515273-000	ADVANCED OPS - WORKERS COMP	0.00	0.53	0.53	(0.53)	0%	0%
232-515115-000	CERTIFIED SALARY	0.00	0.00	3,297.84	(3,297.84)	0%	0%
232-515220-000	FICA	0.00	5.21	257.49	(257.49)	0%	0%
232-515270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
232-515117-000	CD'A TRIBE NATIVE ARTS SALARIES	0.00	583.49	1,750.63	(1,750.63)	0%	0%
232-515217-000	LIFE - CD'A N/A GRANT	0.00	0.15	0.45	(0.45)	0%	0%
232-515227-000	FICA - CD'A N/A FUND	0.00	44.64	133.93	(133.93)	0%	0%
232-515237-000	CD'A TRIBE GRANT HEALTH INS	0.00	16.47	49.16	(49.16)	0%	0%
232-515277-000	WORKERS COMP - CD'A N/A GRANT	0.00	0.25	0.75	(0.75)	0%	0%
232-515297-000	PERSI - CD'A N/A GRANT	0.00	3.82	11.48	(11.48)	0%	0%
232-515410-000	HIGH SCHOOL SUPPLIES	0.00	0.00	143.85	(143.85)	0%	0%
232-515312-000	P/S - NPT NATIVE ARTS GRANT	5,000.00	118.00	118.00	4,882.00	2%	2%
232-515313-000	P/S - COLLEGE & CAREER READINESS	5,000.00	0.00	861.22	4,138.78	0%	17%
232-515315-000	P/S - NPT MS READING GRANT	2,600.00	0.00	0.00	2,600.00	0%	0%
232-515316-000	P/S NPT-CULTURALLY RESPONSIVE	0.00	0.00	0.00	0.00	0%	0%
232-515317-000	P/S - CDA TRIBE NATIVE ARTS GRANT	7,000.00	0.00	564.75	6,435.25	0%	8%
232-515318-000	P/S - NPT NATURAL SCIENCE	0.00	0.00	0.00	0.00	0%	0%
232-515319-000	P/S - TEACHING FOR TOLERANCE	250.00	0.00	0.00	250.00	0%	0%
232-515320-000	P/S - ATTENDANCE COMMITTEE EMERGENCY FUNDS	2,300.00	0.00	0.00	2,300.00	0%	0%
232-515322-000	P/S - NPT NATURAL HELPERS	8,000.00	578.17	5,092.01	2,907.99	7%	64%
232-515323-000	P/S - NPT MENTOR ARTISTS & PLAYWRIGHTS	5,000.00	0.00	0.00	5,000.00	0%	0%
232-515412-000	SUPPLIES - NPT GRANT NATIVE ARTS	8,500.00	726.13	5,963.83	2,536.17	9%	70%
232-515413-000	SUPPLIES - COLLEGE & CAREER READINESS	3,600.00	63.49	8,420.40	(4,820.40)	2%	234%
232-515415-000	SUPPLIES-NPT MS READING	2,500.00	0.00	0.00	2,500.00	0%	0%
232-515416-000	SUPPLIES-NPT- CULTURALLY RESPONSIVE	50.00	1,643.09	3,843.75	(3,793.75)	999%	999%
232-515417-000	SUPPLIES - CDA TRIBE NATIVE ARTS	0.00	0.00	0.00	0.00	0%	0%
232-515418-000	SUPPLIES - NATIVE NATURAL SCIENCE	550.00	0.00	0.00	550.00	0%	0%
232-515419-000	SUPPLIES - TEACHING FOR TOLERANCE	300.00	0.00	0.00	300.00	0%	0%
232-515420-000	SUPPLIES-ATTENDANCE COMMITTEE EMERGENCY	800.00	0.00	0.00	800.00	0%	0%
232-515422-000	SUPPLIES - NPT NATURAL HELPERS	2,000.00	107.58	1,932.60	67.40	5%	97%
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		53,450.00	3,959.02	32,510.67	20,939.33	7%	61%
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N E Z P E R C E TRIBE JOB SKILLS							
235-320000-000	JOB SKILLS CARRYOVER	3,000.00CR	0.00	0.00	3,000.00CR	0%	0%
235-419900-000	NEZPERCE TRIBE SPECIAL SERVICE GRT	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		3,000.00CR	0.00	0.00	3,000.00CR	0%	0%
		=====	=====	=====	=====	=====	=====
235-515115-000	JOB SKILLS SALARY	2,769.00	46.75	76.50	2,692.50	2%	3%
235-515220-000	JOB SKILLS EMPLOYER FICA	212.00	3.58	5.85	206.15	2%	3%
235-515270-000	JOB SKILLS WORKERS COMP	19.00	0.00	0.00	19.00	0%	0%
235-521310-000	JOB SKILLS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		3,000.00	50.33	82.35	2,917.65	2%	3%
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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	8,550.00CR	6,450.00CR	0%	57%
243-432420-000	STATE VOC. ED.--BUSINESS PROGRAM	9,876.00CR	0.00	7,506.00CR	2,370.00CR	0%	76%
	***TOTAL REVENUE	24,876.00CR	0.00	16,056.00CR	8,820.00CR	0%	65%
		=====	=====	=====	=====	=====	=====
243-515112-000	VOC. ED. AG. SALARIES	2,057.00	0.00	1,562.94	494.06	0%	76%
243-515210-000	EMPLOYEE ASSIST. PLAN	0.00	0.00	0.00	0.00	0%	0%
243-515200-000	VOC. ED. FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
243-515220-000	VOC. ED. EMPLOYER FICA	157.00	0.00	119.56	37.44	0%	76%
243-515230-000	HEALTH INSURANCE - VOC ED	0.00	0.00	0.00	0.00	0%	0%
243-515270-000	VOC. ED. WORKERS COMPENSATION	14.00	0.00	10.55	3.45	0%	75%
243-515280-000	VOC. ED. SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
243-515290-000	VOC. ED. PERSI BENEFIT	246.00	0.00	186.62	59.38	0%	76%
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	513.92	9,820.02	679.98	5%	94%
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	0.00	0.00	0.00	0.00	0%	0%
	**TOTAL AG. PROGRAM	14,974.00	513.92	11,699.69	3,274.31	3%	78%
243-515313-000	VOC. ED. BUSINESS P/S	0.00	0.00	26.00	(26.00)	0%	0%
243-515383-000	VOC. ED. TRAVEL--BUSINESS PROGRAM	3,065.00	0.00	0.00	3,065.00	0%	0%
243-515413-000	VOC. ED. SUPPLIES--BUSINESS PROG.	6,837.00	0.00	4,015.62	2,821.38	0%	59%
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
	**TOTAL BUSINESS PROGRAM	9,902.00	0.00	4,041.62	5,860.38	0%	41%
	***TOTAL EXPENDITURES	24,876.00	513.92	15,741.31	9,134.69	2%	63%
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CHAPTER I FUND							
251-445100-000	FEDERAL ASSISTANCE	169,207.00CR	0.00	95,013.74CR	74,193.26CR	0%	56%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	169,207.00CR	0.00	95,013.74CR	74,193.26CR	0%	56%
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251-512110-000	TEACHER SALARIES--ELEMENTARY	66,615.00	5,606.75	44,854.00	21,761.00	8%	67%
251-512115-000	TEACHER AIDES--ELEMENTARY	49,697.00	3,919.49	31,355.92	18,341.08	8%	63%
251-512200-000	ELEMENTARY FRINGE BENEFITS	13,789.00	1,149.08	9,192.64	4,596.36	8%	67%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	384.00	21.21	163.91	220.09	6%	43%
251-512220-000	EMPLOYER FICA	9,953.00	816.66	6,533.25	3,419.75	8%	66%
251-512230-000	HEALTH INSURANCE - TITLE 1-A	11,855.00	728.31	5,550.32	6,304.68	6%	47%
251-512270-000	WORKER'S COMPENSATION	880.00	83.26	666.08	213.92	9%	76%
251-512280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
251-512290-000	RETIREMENT BENEFIT	15,534.00	1,274.64	10,197.06	5,336.94	8%	66%
251-512310-000	E.S. PURCHASED SERVICES	500.00	0.00	0.00	500.00	0%	0%
251-512410-000	ELEMENTARY SUPPLIES & MATERIALS	0.00	0.00	99.96	(99.96)	0%	0%
	***TOTAL EXPENDITURES	169,207.00	13,599.40	108,613.14	60,593.86	8%	64%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
ESSER FUND							
252-445900-000	ESSER REVENUE	0.00	0.00	131,251.35CR	131,251.35	0%	0%
	***TOTAL REVENUE	0.00	0.00	131,251.35CR	131,251.35	0%	0%
252-512110-000	CERTIFIED SALARY - ELEMENTARY	0.00	860.00	2,660.00	(2,660.00)	0%	0%
252-512115-000	NON-CERTIFIED SALARY - ELEMENTARY	0.00	1,616.48	6,811.54	(6,811.54)	0%	0%
252-512200-000	FRINGE - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
252-512210-000	LIFE - ELEMENTARY	0.00	1.17	3.33	(3.33)	0%	0%
252-512220-000	FICA - ELEMENTARY	0.00	61.40	181.35	(181.35)	0%	0%
252-512230-000	HEALTH INSURANCE - ELEMENTARY	0.00	69.42	280.50	(280.50)	0%	0%
252-512270-000	WORKERS COMP - ELEMENTARY	0.00	6.71	20.74	(20.74)	0%	0%
252-512280-000	UUSL - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
252-512290-000	PERSI - ELEMENTARY	0.00	102.68	293.71	(293.71)	0%	0%
252-512310-000	CARES/ESSER - PURCHASED SERVICES	0.00	0.00	1,625.00	(1,625.00)	0%	0%
252-512410-000	CARES/ESSER - SUPPLIES - ELEM	0.00	2,704.96	30,015.45	(30,015.45)	0%	0%
252-515110-000	CERTIFIED SALARY - SECONDARY	0.00	0.00	500.00	(500.00)	0%	0%
252-515115-000	NON CERTIFIED SALARY	0.00	0.00	5,711.67	(5,711.67)	0%	0%
252-515200-000	FRINGE	0.00	0.00	0.00	0.00	0%	0%
252-515210-000	LIFE	0.00	2.88	16.70	(16.70)	0%	0%
252-515220-000	FICA	0.00	123.24	925.76	(925.76)	0%	0%
252-515230-000	HEALTH INSURANCE	0.00	316.67	1,794.32	(1,794.32)	0%	0%
252-515270-000	WORKERS COMP	0.00	8.74	51.73	(51.73)	0%	0%
252-515280-000	UUSL	0.00	0.00	0.00	0.00	0%	0%
252-515290-000	PERSI	0.00	133.71	860.77	(860.77)	0%	0%
252-515310-000	PURCHASED SERVICES	0.00	0.00	839.37	(839.37)	0%	0%
252-515410-000	SUPPLIES	0.00	0.00	16,907.59	(16,907.59)	0%	0%
252-623310-000	CARES/ESSER LMS	0.00	0.00	5,887.50	(5,887.50)	0%	0%
252-623311-000	CARES/ESSER TECH PURCHASED SERVICES	0.00	0.00	1,310.79	(1,310.79)	0%	0%
252-623411-000	CARES/ESSER TECH SUPPLIES	0.00	0.00	11,877.85	(11,877.85)	0%	0%
252-661115-000	CARES/ESSER SALARIES	0.00	381.50	7,187.47	(7,187.47)	0%	0%
252-661210-000	CARES/ESSER LIFE	0.00	0.89	10.52	(10.52)	0%	0%
252-661220-000	CARES/ESSER CUSTODIAL FICA	0.00	29.08	820.32	(820.32)	0%	0%
252-661230-000	CARES/ESSER CUSTODIAL HEALTH INS	0.00	0.00	408.79	(408.79)	0%	0%
252-661270-000	CARES/ESSER CUSTODIAL W/C	0.00	25.28	438.83	(438.83)	0%	0%
252-661280-000	CARES/ESSER CUSTODIAL UUSL	0.00	0.00	0.00	0.00	0%	0%
252-661290-000	CARES/ESSER CUSTODIAL PERSI	0.00	45.55	707.99	(707.99)	0%	0%
252-661310-000	CARES/ESSER CUSTODIAL PURCHASED SERVICES	0.00	0.00	1,451.00	(1,451.00)	0%	0%
252-661410-000	CARES/ESSER - CLEANING SUPPLIES	0.00	1,936.96	21,210.97	(21,210.97)	0%	0%
252-664410-000	CARES/ESSER MAINTENANCE SUPPLIES	0.00	0.00	18,867.11	(18,867.11)	0%	0%
252-920801-000	INDIRECT COST - FUND 252	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	0.00	8,427.32	139,678.67	139,678.67CR	0%	0%
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	127,475.00CR	0.00	48,738.09CR	78,736.91CR	0%	38%
257-445601-000	PRIOR YEAR ALLOCATION	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	127,475.00CR	0.00	48,738.09CR	78,736.91CR	0%	38%
257-521110-000	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
257-521115-000	AIDES - PART B	74,119.00	4,539.82	36,232.54	37,886.46	6%	49%
257-521200-000	FRINGE BENEFITS- PART B	6,968.00	569.08	4,552.64	2,415.36	8%	65%
257-521210-000	LIFE INS BENEFIT	281.00	15.85	116.11	164.89	6%	41%
257-521220-000	EMPLOYER FICA	6,203.00	390.52	3,117.79	3,085.21	6%	50%
257-521230-000	HEALTH INSURANCE - PART B	10,552.00	945.58	6,641.83	3,910.17	9%	63%
257-521270-000	WORKER'S COMPENSATION	549.00	39.85	318.15	230.85	7%	58%
257-521280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
257-521290-000	RETIREMENT BENEFIT	9,682.00	610.00	4,869.73	4,812.27	6%	50%
257-521310-000	PART B PURCHASED SERVICES	19,121.00	0.00	0.00	19,121.00	0%	0%
257-521410-000	SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	127,475.00	7,110.70	55,848.79	71,626.21	6%	44%
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	3,286.00CR	0.00	1,633.22CR	1,652.78CR	0%	50%
	***TOTAL REVENUE	3,286.00CR	0.00	1,633.22CR	1,652.78CR	0%	50%
258-522110-000	CERTIFIED TEACHER SALARIES	0.00	0.00	0.00	0.00	0%	0%
258-522115-000	NON-CERTIFIED SALARIES	1,885.00	157.41	1,259.28	625.72	8%	67%
258-522200-000	BENEFITS	438.00	36.16	289.28	148.72	8%	66%
258-522210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.55	4.24	(4.24)	0%	0%
258-522220-000	EMPLOYER FICA	178.00	14.59	116.79	61.21	8%	66%
258-522230-000	HEALTH INSURANCE - PART B PRESCHOOL	0.00	0.00	0.00	0.00	0%	0%
258-522270-000	WORKER'S COMPENSATION	16.00	1.51	12.08	3.92	9%	76%
258-522280-000	SICK LEAVE RETIRE.	277.00	0.00	0.00	277.00	0%	0%
258-522290-000	RETIREMENT BENEFIT	492.00	23.11	184.88	307.12	5%	38%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
258-522310-000	PART B PRESCHOOL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	3,286.00	233.33	1,866.55	1,419.45	7%	57%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
MEDICAID FUND							
260-445900-000	MEDICAID REVENUE	355,329.00CR	5,181.45CR	232,832.65CR	122,496.35CR	1%	66%
260-460000-000	TRANSFER FROM GENERAL FUND	102,584.00CR	0.00	0.00	102,584.00CR	0%	0%
	***TOTAL REVENUE	457,913.00CR	5,181.45CR	232,832.65CR	225,080.35CR	1%	51%
260-616115-000	ANCILLARY SALARIES	178,123.00	0.00	0.00	178,123.00	0%	0%
260-616200-000	ANCILLARY FRINGE BENEFITS	4,375.00	0.00	0.00	4,375.00	0%	0%
260-616210-000	EMPLOYEE LIFE INSURANCE	336.00	0.00	0.00	336.00	0%	0%
260-616220-000	EMPLOYER FICA	13,961.00	0.00	0.00	13,961.00	0%	0%
260-616230-000	HEALTH INSURANCE	48,013.00	0.00	0.00	48,013.00	0%	0%
260-616270-000	WORKERS COMP	1,232.00	0.00	0.00	1,232.00	0%	0%
260-616280-000	UNUSED SICK LEAVE	0.00	0.00	0.00	0.00	0%	0%
260-616290-000	PERSI	21,789.00	0.00	0.00	21,789.00	0%	0%
260-616310-000	MEDICAID CONTRACT SERVICES	87,500.00	0.00	0.00	87,500.00	0%	0%
260-616350-000	MEDICAID MATCH	102,584.00	0.00	60,000.00	42,584.00	0%	58%
	***TOTAL EXPENDITURES	457,913.00	0.00	60,000.00	397,913.00	0%	13%
TITLE IV-A ESSA STUDENT SUPPORT							
261-445200-000	TITLE IV-A ESSA REVENUE	17,896.00CR	0.00	5,965.53CR	11,930.47CR	0%	33%
	***TOTAL REVENUE	17,896.00CR	0.00	5,965.53CR	11,930.47CR	0%	33%
261-515115-000	SECONDARY CLASSIFIED SALARY	13,537.00	401.92	4,369.37	9,167.63	3%	32%
261-515200-000	FRINGE	1,311.00	107.41	859.28	451.72	8%	66%
261-515210-000	LIFE INSURANCE BENEFIT	40.00	2.14	2.15	37.85	5%	5%
261-515220-000	FICA BENEFIT	1,136.00	38.14	397.71	738.29	3%	35%
261-515230-000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0%	0%
261-515270-000	WORKERS COMP	100.00	3.98	40.80	59.20	4%	41%
261-515280-000	UUSL	0.00	0.00	0.00	0.00	0%	0%
261-515290-000	PERSI BENEFIT	1,772.00	60.81	624.26	1,147.74	3%	35%
261-515310-000	PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
261-515410-000	SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	17,896.00	614.40	6,293.57	11,602.43	3%	35%
REAP							
262-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
262-443000-000	REAP GRANT REVENUE	18,651.00CR	0.00	12,396.11CR	6,254.89CR	0%	66%
	***TOTAL REVENUE	18,651.00CR	0.00	12,396.11CR	6,254.89CR	0%	66%
262-512115-000	ELEMENTARY CLASSIFIED SALARY	11,788.00	1,131.25	9,163.85	2,624.15	10%	78%
262-512200-000	FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
262-512210-000	LIFE INSURANCE BENEFIT	96.00	3.26	27.86	68.14	3%	29%
262-512220-000	FICA BENEFIT	902.00	86.54	701.04	200.96	10%	78%
262-512230-000	HEALTH INSURANCE - REAP	4,380.00	358.10	3,060.79	1,319.21	8%	70%
262-512270-000	WORKERS COMP. BENEFIT	80.00	8.82	71.45	8.55	11%	89%
262-512280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
262-512290-000	PERSI BENEFIT	1,405.00	135.07	1,094.16	310.84	10%	78%
	***TOTAL EXPENDITURES	18,651.00	1,723.04	14,119.15	4,531.85	9%	76%

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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	96,246.00CR	0.00	64,300.30CR	31,945.70CR	0%	67%
267-443001-000	NYCP GRANT REVENUE	307,135.00CR	0.00	155,104.08CR	152,030.92CR	0%	51%
267-443002-000	ACE GRANT REVENUE	0.00	0.00	29,291.98CR	29,291.98	0%	0%
	***TOTAL REVENUE	403,381.00CR	0.00	248,696.36CR	154,684.64CR	0%	62%
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267-512410-000	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
267-515100-000	COORDINATOR SALARY	3,756.00	0.00	8,337.33	(4,581.33)	0%	222%
267-515110-000	NEZ PERCE LANGUAGE INSTRUCTOR	0.00	0.00	0.00	0.00	0%	0%
267-515115-000	CERTIFIED SALARY - OTHER	0.00	0.00	0.00	0.00	0%	0%
267-515120-000	SECRETARY'S SALARY	48,133.00	4,051.16	32,461.80	15,671.20	8%	67%
267-515125-000	ATTENDANCE CLERK	10,238.00	1,101.00	8,809.32	1,428.68	11%	86%
267-515200-000	FRINGE	9,375.00	520.83	5,208.28	4,166.72	6%	56%
267-515210-000	LIFE INS - VI-A	48.00	11.77	109.64	(61.64)	25%	228%
267-515220-000	EMPLOYER FICA	5,470.00	425.01	4,121.29	1,348.71	8%	75%
267-515230-000	HEALTH INSURANCE - VI-A	0.00	414.03	1,293.37	(1,293.37)	0%	0%
267-515270-000	WORKER'S COMPENSATION	483.00	35.66	397.47	85.53	7%	82%
267-515280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-515290-000	RETIREMENT BENEFIT	6,237.00	483.74	4,989.92	1,247.08	8%	80%
267-515300-000	HIGH SCHOOL PURCHASED SVCS	5,106.00	0.00	0.00	5,106.00	0%	0%
267-515380-000	TRAVEL - VI-A	0.00	0.00	0.00	0.00	0%	0%
267-515410-000	SUPPLIES	5,475.00	0.00	893.54	4,581.46	0%	16%
267-920800-000	INDIRECT COST - TITLE VI	1,925.00	0.00	0.00	1,925.00	0%	0%
	TOTAL TITLE VI-A EXPENDITURES	96,246.00	7,043.20	66,621.96	29,624.04	7%	69%
267-515101-000	SALARIES - DIRECTOR - NYCP	26,836.00	3,638.00	27,838.67	(1,002.67)	14%	104%
267-515111-000	SALARIES - CERTIFIED - NYCP	121,610.00	6,708.33	54,611.64	66,998.36	6%	45%
267-515116-000	SALARIES - N/C - NYCP	32,918.00	1,009.73	7,913.48	25,004.52	3%	24%
267-515201-000	FRINGE - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515211-000	LIFE INS - NYCP	288.00	24.84	185.35	102.65	9%	64%
267-515221-000	FICA - ER - NYCP	13,874.00	865.98	6,873.65	7,000.35	6%	50%
267-515231-000	HEALTH INS - NYCP	26,381.00	1,850.73	14,759.36	11,621.64	7%	56%
267-515271-000	WORKERS COMP - NYCP	1,224.00	88.58	700.58	523.42	7%	57%
267-515281-000	UUSL - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515291-000	PERSI - NYCP	21,655.00	1,355.92	10,789.44	10,865.56	6%	50%
267-515311-000	CONTRACTURAL PURCHASED SERVICES - NYCP	16,136.00	0.00	31,744.65	(15,608.65)	0%	197%
267-515321-000	OTHER PURCHASED SERVICES - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515381-000	TRAVEL - NYCP	16,829.00	0.00	788.00	16,041.00	0%	5%
267-515421-000	EQUIPMENT - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515411-000	SUPPLIES - NYCP	17,713.00	0.00	15,614.38	2,098.62	0%	88%
267-920801-000	INDIRECT COSTS - NYCP	11,671.00	0.00	5,938.53	5,732.47	0%	51%
	TOTAL NYCP EXPENDITURES	307,135.00	15,542.11	177,757.73	129,377.27	5%	58%
267-515102-000	SALARIES - DIRECTOR - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515112-000	SALARIES - CERTIFIED - ACE	0.00	1,955.20	4,912.44	(4,912.44)	0%	0%
267-515117-000	SALARIES - N/C - ACE	0.00	6,072.00	21,252.00	(21,252.00)	0%	0%
267-515212-000	LIFE INS - ACE	0.00	16.00	56.00	(56.00)	0%	0%
267-515222-000	FICA - ER - ACE	0.00	614.09	2,001.59	(2,001.59)	0%	0%
267-515232-000	HEALTH INS - ACE	0.00	1,758.70	5,276.10	(5,276.10)	0%	0%
267-515272-000	WORKERS COMP - ACE	0.00	47.36	165.76	(165.76)	0%	0%
267-515282-000	UUSL - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515292-000	PERSI - ACE	0.00	725.00	2,537.50	(2,537.50)	0%	0%
267-515312-000	PURCHASED SERVICES - ACE	0.00	0.00	276.00	(276.00)	0%	0%
267-515382-000	TRAVEL - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515412-000	SUPPLIES - ACE	0.00	0.00	3,428.59	(3,428.59)	0%	0%
267-920802-000	INDIRECT COSTS - ACE	0.00	0.00	574.35	(574.35)	0%	0%
	TOTAL ACE EXPENDITURES	0.00	11,188.35	40,480.33	40,480.33CR	0%	0%
	***TOTAL EXPENDITURES	403,381.00	33,773.66	284,860.02	118,520.98	8%	71%
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J O M F U N D							
269-320000-000	J.O.M. BEGINNING BALANCE	30,000.00CR	0.00	0.00	30,000.00CR	0%	0%
269-415000-000	INVESTMENT EARNINGS	0.00	0.00	199.06CR	199.06	0%	0%
269-445900-000	FEDERAL ASSISTANCE	9,000.00CR	0.00	20,497.19CR	11,497.19	0%	228%
	***TOTAL REVENUE	39,000.00CR	0.00	20,696.25CR	18,303.75CR	0%	53%
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269-512310-000	CULTURAL ENRICHMENT	5,000.00	0.00	1,344.54	3,655.46	0%	27%
269-512390-000	J.O.M. SUMMER SCHOOL	0.00	0.00	0.00	0.00	0%	0%
269-512410-000	CULTURAL SUPPLIES/MATERIALS	2,000.00	0.00	522.12	1,477.88	0%	26%
269-515110-000	CERTIFIED SALARIES - ASP - S/S	15,000.00	1,882.50	6,372.50	8,627.50	13%	42%
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	3.57	11.96	(11.96)	0%	0%
269-515220-000	EMPLOYER FICA	1,148.00	133.45	446.66	701.34	12%	39%
269-515230-000	HEALTH INSURANCE - JOM	0.00	392.66	1,313.44	(1,313.44)	0%	0%
269-515270-000	WORKERS COMP	101.66	14.68	49.71	51.29	15%	49%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
269-515280-000	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-515290-000	PERSI	1,791.00	224.77	760.88	1,030.12	13%	42%
269-515300-000	PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
269-515310-000	CULTURAL ENRICHEMENT SERVICES	5,000.00	0.00	1,991.57	3,008.43	0%	40%
269-515410-000	JOM CULTURAL SUPPLIES	8,960.00	0.00	2,667.15	6,292.85	0%	30%
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	***TOTAL EXPENDITURES	39,000.00	2,651.63	15,480.53	23,519.47	7%	40%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T I T L E IIA 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	21,342.00CR	0.00	12,922.29CR	8,419.71CR	0%	61%
	***TOTAL REVENUE	21,342.00CR	0.00	12,922.29CR	8,419.71CR	0%	61%
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271-621110-000	STAFF DEVELOPMENT SALARIES	17,000.00	809.94	9,723.64	7,276.36	5%	57%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	1.90	16.71	(16.71)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,301.00	61.20	801.59	499.41	5%	62%
271-621230-000	HEALTH INSURANCE - II-A	0.00	77.88	788.45	(788.45)	0%	0%
271-621270-000	WORKERS COMPENSATION	115.00	6.33	75.89	39.11	6%	66%
271-621280-000	STAFF DEVELOP. SICK LEAVE	0.00	0.00	0.00	0.00	0%	0%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	2,030.00	96.72	1,161.02	868.98	5%	57%
271-621310-000	STAFF DEVELOPMENT	896.00	0.00	924.00	(28.00)	0%	103%
271-621380-000	TITLE II STAFF TRAVEL	0.00	0.00	0.00	0.00	0%	0%
271-621410-000	STAFF DEVELOPMENT SUPPLIES	0.00	0.00	484.96	(484.96)	0%	0%
271-920800-000	INDIRECT COST--TITLE II-A	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	21,342.00	1,053.97	13,976.26	7,365.74	5%	65%
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21ST CENTURY LEARNING CENTERS							
273-445900-000	21ST CENTURY FEDERAL REVENUE	125,096.00CR	0.00	72,872.96CR	52,223.04CR	0%	58%
	***TOTAL REVENUE	125,096.00CR	0.00	72,872.96CR	52,223.04CR	0%	58%
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273-512100-000	SALARIES - DIRECTOR - 21ST CLCC	44,096.00	3,674.66	29,397.28	14,698.72	8%	67%
273-512110-000	SALARIES - CERTIFIED - 21ST CLCC	34,585.00	4,132.50	25,921.25	8,663.75	12%	75%
273-512115-000	SALARIES - N/C - 21ST CLCC	7,105.00	1,024.94	8,416.92	(1,311.92)	14%	118%
273-512200-000	FRINGE - 21ST CLCC	7,291.00	607.58	4,860.64	2,430.36	8%	67%
273-512210-000	LIFE - 21ST CLCC	96.00	16.98	122.75	(26.75)	18%	128%
273-512220-000	FICA - 21ST CLCC	7,120.00	722.15	5,177.65	1,942.35	10%	73%
273-512230-000	HEALTH INS - 21ST CLCC	0.00	273.13	1,731.79	(1,731.79)	0%	0%
273-512270-000	WORKERS COMP - 21ST CLCC	628.00	73.63	535.08	92.92	12%	85%
273-512280-000	UUSL - 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-512290-000	PERSI - 21ST CLCC	11,113.00	1,127.10	8,190.38	2,922.62	10%	74%
273-512300-000	PURCHASED SERVICES - 21ST CLCC	10,112.00	0.00	75.00	10,037.00	0%	1%
273-512400-000	SUPPLIES - 21ST CLCC	2,950.00	0.00	96.89	2,853.11	0%	3%
273-920800-000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	125,096.00	11,652.67	84,525.63	40,570.37	9%	68%
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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	28,886.00CR	0.00	16,080.62CR	12,805.38CR	0%	56%
	***TOTAL REVENUE	28,886.00CR	0.00	16,080.62CR	12,805.38CR	0%	56%
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278-515110-000	GEAR UP CERT. SALARIES	0.00	0.00	0.00	0.00	0%	0%
278-515115-000	GEAR UP SALARIES	14,393.00	1,479.41	11,835.28	2,557.72	10%	82%
278-515200-000	FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
278-515210-000	LIFE INSURANCE BENEFIT	48.00	4.74	36.67	11.33	10%	76%
278-515220-000	EMPLOYER FICA	1,101.00	113.17	905.40	195.60	10%	82%
278-515230-000	HEALTH INSURANCE - GEAR UP	5,230.00	521.38	4,030.64	1,199.36	10%	77%
278-515270-000	WORKER'S COMPENSATION	97.00	11.54	92.32	4.68	12%	95%
278-515280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
278-515290-000	PERSI BENEFIT	1,719.00	176.64	1,413.12	305.88	10%	82%
278-515380-000	STUDENT TRAVEL	3,000.00	0.00	0.00	3,000.00	0%	0%
278-515410-000	GEAR UP SUPPLIES	3,298.00	1,085.77	3,739.53	(441.53)	33%	113%
278-621310-000	STAFF CONFERENCE/TRAINING	0.00	0.00	0.00	0.00	0%	0%
278-621380-000	STAFF TRAVEL	0.00	0.00	0.00	0.00	0%	0%
278-920800-000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	28,886.00	3,392.65	22,052.96	6,833.04	12%	76%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	CORONAVIRUS RELIEF FUND						
284-445900-000	CORONAVIRUS RELIEF FUND REVENUE	0.00	0.00	302,088.00CR	302,088.00	0%	0%
	***TOTAL REVENUE	0.00	0.00	302,088.00CR	302,088.00	0%	0%
284-512110-000	CVR ELEM SALARIES - CERTIFIED	0.00	0.00	34,161.80	(34,161.80)	0%	0%
284-512115-000	CVR ELEM SALARIES - CLASSIFIED	0.00	99.60	29,023.92	(29,023.92)	0%	0%
284-512210-000	LIFE	0.00	0.00	41.21	(41.21)	0%	0%
284-512220-000	CVR ELEM FICA	0.00	7.63	2,695.64	(2,695.64)	0%	0%
284-512230-000	HEALTH INS	0.00	0.00	357.51	(357.51)	0%	0%
284-512270-000	CVR ELEM WORKER'S COMP	0.00	0.78	492.84	(492.84)	0%	0%
284-512280-000	CVR ELEM UUSL	0.00	0.00	0.00	0.00	0%	0%
284-512290-000	CVR ES PERSI	0.00	11.89	7,544.41	(7,544.41)	0%	0%
284-515110-000	CVR HS SALARIES - CERTIFIED	0.00	0.00	29,200.35	(29,200.35)	0%	0%
284-515115-000	CVR HS SALARIES - CLASSIFIED	0.00	0.00	15,874.76	(15,874.76)	0%	0%
284-515210-000	LIFE	0.00	0.37	140.88	(140.88)	0%	0%
284-515220-000	CVR HS FICA	0.00	0.00	5,464.84	(5,464.84)	0%	0%
284-515230-000	HEALTH INS	0.00	0.00	336.91	(336.91)	0%	0%
284-515270-000	CVR HS WORKERS COMP	0.00	0.00	368.09	(368.09)	0%	0%
284-515280-000	CVR HS UUSL	0.00	0.00	0.00	0.00	0%	0%
284-515290-000	CVR HS PERSI	0.00	0.00	5,381.97	(5,381.97)	0%	0%
284-641110-000	CVR ADMIN SALARIES - CERTIFIED	0.00	0.00	1,575.00	(1,575.00)	0%	0%
284-641115-000	CVR ADMIN SALARIES - CLASSIFIED	0.00	0.00	3,836.34	(3,836.34)	0%	0%
284-641210-000	LIFE	0.00	0.00	8.15	(8.15)	0%	0%
284-641220-000	CVR ADMIN FICA	0.00	0.00	413.09	(413.09)	0%	0%
284-641230-000	HEALTH INS	0.00	0.00	9.32	(9.32)	0%	0%
284-641270-000	CVR ADMIN WORKERS COMP	0.00	0.00	42.21	(42.21)	0%	0%
284-641280-000	CVR ADMIN UUSL	0.00	0.00	0.00	0.00	0%	0%
284-641290-000	CVR ADMIN PERSI	0.00	0.00	646.12	(646.12)	0%	0%
284-661115-000	CVR CUSTODIAL SALARIES	0.00	0.00	3,632.54	(3,632.54)	0%	0%
284-661210-000	LIFE	0.00	0.00	0.00	0.00	0%	0%
284-661220-000	CVR CUSTODIAL FICA	0.00	0.00	277.29	(277.29)	0%	0%
284-661230-000	HEALTH INS	0.00	0.00	10.03	(10.03)	0%	0%
284-661270-000	CVR CUSTIDAL WORKERS COMP	0.00	0.00	262.63	(262.63)	0%	0%
284-661280-000	CVR CUSTODIAL UUSL	0.00	0.00	0.00	0.00	0%	0%
284-661290-000	CVR CUSTODIAL PERSI	0.00	0.00	433.73	(433.73)	0%	0%
284-664115-000	CVR MAINT SALARIES	0.00	0.00	5,003.88	(5,003.88)	0%	0%
284-664210-000	LIFE	0.00	0.00	7.05	(7.05)	0%	0%
284-664220-000	CVR MAINT FICA	0.00	0.00	381.01	(381.01)	0%	0%
284-664230-000	HEALTH INS	0.00	0.00	26.02	(26.02)	0%	0%
284-664270-000	CVR MAINT W/C	0.00	0.00	247.02	(247.02)	0%	0%
284-664280-000	CVR MAINT UUSL	0.00	0.00	0.00	0.00	0%	0%
284-664290-000	CVR MAINT PERSI	0.00	0.00	597.46	(597.46)	0%	0%
284-681115-000	CVR TRANS SALARIES	0.00	0.00	4,692.32	(4,692.32)	0%	0%
284-681210-000	LIFE	0.00	0.00	8.71	(8.71)	0%	0%
284-681220-000	CVR TRANS FICA	0.00	0.00	358.91	(358.91)	0%	0%
284-681230-000	HEALTH INS	0.00	0.00	0.00	0.00	0%	0%
284-681270-000	CVR TRANS W/C	0.00	0.00	316.85	(316.85)	0%	0%
284-681280-000	CVR TRANS UUSL	0.00	0.00	0.00	0.00	0%	0%
284-681290-000	CVR TRANS PERSI	0.00	0.00	485.83	(485.83)	0%	0%
284-710115-000	CVR CHILD NUTRITION SALARIES	0.00	0.00	7,302.20	(7,302.20)	0%	0%
284-710210-000	LIFE	0.00	0.00	20.92	(20.92)	0%	0%
284-710220-000	CVR FOOD SERVICE FICA	0.00	0.00	550.08	(550.08)	0%	0%
284-710230-000	HEALTH INS	0.00	0.00	0.00	0.00	0%	0%
284-710270-000	CVR FOOD SERVICE W/C	0.00	0.00	450.54	(450.54)	0%	0%
284-710280-000	CVR FOOD SERVICE UUSL	0.00	0.00	0.00	0.00	0%	0%
284-710290-000	CVR FOOD SERVICE PERSI	0.00	0.00	871.89	(871.89)	0%	0%
284-623115-000	CVR TECH SALARIES	0.00	0.00	0.00	0.00	0%	0%
284-623210-000	LIFE	0.00	0.00	0.00	0.00	0%	0%
284-623220-000	FICA BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-623230-000	HEALTH INS	0.00	0.00	0.00	0.00	0%	0%
284-623270-000	WORKERS COMP. BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-623280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-623290-000	PERSI BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-623310-000	PURCHASED SERVICES	0.00	0.00	6,392.99	(6,392.99)	0%	0%
284-623410-000	SUPPLIES	0.00	0.00	132,263.01	(132,263.01)	0%	0%
284-920801-000	INDIRECT COST - FUND 284	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	0.00	120.27	302,208.27	302,208.27CR	0%	0%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
CHILD NUTRITION							
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	203.37CR	203.37	0%	0%
290-416100-000	SCHOOL FOOD SERVICE	0.00	0.00	0.00	0.00	0%	0%
290-416200-000	LUNCH SALES--ALA CARTE	7,500.00CR	90.57CR	90.57CR	7,409.43CR	1%	1%
290-419900-000	OTHER REVENUE	0.00	0.00	0.00	0.00	0%	0%
290-445500-000	NSLP - LUNCH REVENUE	195,000.00CR	0.00	167,600.53CR	27,399.47CR	0%	86%
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	98,430.84CR	66,430.84	0%	308%
290-445503-000	NSLP - BREAKFAST REVENUE	70,000.00CR	0.00	0.00	70,000.00CR	0%	0%
290-445504-000	NSLP - SNACK REVENUE	2,000.00CR	0.00	0.00	2,000.00CR	0%	0%
290-445505-000	FRESH FRUIT VEGETABLE GRANT INCOME	16,000.00CR	0.00	0.00	16,000.00CR	0%	0%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	385,500.00CR	90.57CR	266,325.31CR	119,174.69CR	0%	69%
290-710115-000	FOOD SERVICE SALARIES--REGULAR	101,618.00	11,508.12	86,288.28	15,329.72	11%	85%
290-710116-000	FFVP PREP SALARIES	2,500.00	0.00	0.00	2,500.00	0%	0%
290-710117-000	FFVP ADMIN SALARIES	1,500.00	0.00	0.00	1,500.00	0%	0%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	11,222.00	411.50	3,292.00	7,930.00	4%	29%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	46.16	346.54	229.46	8%	60%
290-710220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
290-710230-000	HEALTH INSURANCE - FOOD SERVICE	40,233.00	4,194.12	33,356.76	6,876.24	10%	83%
290-710270-000	WORKER'S COMPENSATION	7,223.00	605.86	5,184.03	2,038.97	8%	72%
290-710280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
290-710290-000	PERSI BENEFIT	13,712.00	1,173.62	9,979.12	3,732.88	9%	73%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	0.00	450.00	1,050.00	0%	30%
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	1,963.39	10,366.51	(1,366.51)	22%	115%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	160,416.00	17,374.96	129,820.58	30,595.42	11%	81%
290-710412-000	FOOD SERVICE--MILK	22,000.00	0.00	1,442.03	20,557.97	0%	7%
290-710413-000	FOOD SERVICE--COMMODITIES	14,000.00	1,732.06	4,696.12	9,303.88	12%	34%
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	39,009.79	285,221.97	100,278.03	10%	74%
BOND INT./REDEMP. FUND							
310-320000-000	BIRF BEGINNING BALANCE	40,000.00CR	0.00	0.00	(40,000.00)	0%	0%
310-412510-000	BIRF LEVY TAXES-NEZPERCE COUNTY	197,376.00CR	1,815.31CR	139,777.17CR	(57,598.83)	1%	71%
310-415000-000	INVESTMENT EARNINGS	800.00CR	0.00	310.44CR	489.56CR	0%	39%
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.	45,000.00CR	0.00	71,070.59CR	26,070.59	0%	158%
	***TOTAL REVENUE	283,176.00CR	1,815.31CR	211,158.20CR	72,017.80CR	1%	75%
310-911610-000	BIRF PRINCIPAL	240,000.00	0.00	240,000.00	0.00	0%	100%
310-912620-000	BIRF INTEREST	42,676.00	0.00	38,175.00	4,501.00	0%	89%
310-912621-000	BIRF FEES	500.00	0.00	500.00	0.00	0%	100%
	***TOTAL EXPENDITURES	283,176.00	0.00	278,675.00	4,501.00	0%	98%
BUS DEPRECIATION							
421-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
421-431200-000	TRANSPORTATION DEPRECIATION REV	38,565.00CR	0.00	0.00	38,565.00CR	0%	0%
421-460000-000	TRANSFER FROM GENERAL FUND	0.00	0.00	43,057.00CR	43,057.00	0%	0%
	***TOTAL REVENUE	38,565.00CR	0.00	43,057.00CR	4,492.00	0%	112%
421-681500-000	BUS PURCHASE	38,565.00	0.00	0.00	38,565.00	0%	0%
	***TOTAL EXPENDITURES	38,565.00	0.00	0.00	38,565.00	0%	0%

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
GENERAL FUND				
100-111100-000	CASH IN BANK--GENERAL FUND	74,386.75CR	43,833.12CR	118,219.87CR
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	2,914,787.90	425,000.00CR	2,489,787.90
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	0.00	0.00	0.00
100-113100-000	TAXES RECEIVABLE	4,231.86	0.00	4,231.86
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	800.00	800.00CR	0.00
100-114230-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
100-114290-000	LOCAL REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	2,845,433.01	469,633.12CR	2,375,799.89
100-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
100-213000-000	ACCOUNTS PAYABLE	0.00	56,465.05CR	56,465.05CR
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	0.00	5.43CR	5.43CR
100-218351-000	WORKERS COMPENSATION PAYABLE	6,774.46	5,771.67CR	1,002.79
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	2,579.52CR	0.00	2,579.52CR
100-320200-000	FUND BALANCE - GENERAL FUND	2,849,627.95CR	531,875.27	2,317,752.68CR
	***TOTAL LIABILITIES & FUND BAL.	2,845,433.01CR	469,633.12	2,375,799.89CR
GRANTS - NEZ PERCE TRIBE & OTHERS				
232-111100-000	CASH IN BANK-NPT GRANTS & OTHERS	16,467.66	722.56CR	15,745.10
232-112100-000	LGIP	51,327.08	0.00	51,327.08
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
232-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	67,794.74	722.56CR	67,072.18
232-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
232-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
232-213000-000	ACCOUNTS PAYABLE	0.00	3,236.46CR	3,236.46CR
232-320200-000	FUND BALANCE - FUND 232	67,794.74CR	3,959.02	63,835.72CR
	***TOTAL LIABILITIES & FUND BAL.	67,794.74CR	722.56	67,072.18CR
NEZPERCE TRIBE JOB SKILLS				
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	1,176.59	50.33CR	1,126.26
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	1,176.59	50.33CR	1,126.26
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE- NEZPERCE TRIBE JOB SKILLS	1,176.59CR	50.33	1,126.26CR
	***TOTAL LIABILITIES & FUND BAL.	1,176.59CR	50.33	1,126.26CR
STATE VOCATIONAL				
243-111100-000	CASH IN BANK--STATE VOC ED.	4,980.91	0.00	4,980.91
243-114100-000	SUPPORT RECEIVABLE	0.00	0.00	0.00
243-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	4,980.91	0.00	4,980.91
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	513.92CR	513.92CR
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	4,980.91CR	513.92	4,466.99CR
	***TOTAL LIABILITIES & FUND BAL.	4,980.91CR	0.00	4,980.91CR

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
CHAPTER I FUND				
251-111100-000	CASH IN BANK--TITLE I	0.00	13,599.40CR	13,599.40CR
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	0.00	13,599.40CR	13,599.40CR
		=====	=====	=====
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-217100-000	CONTRACTS PAYABLE--CHAPTER I	0.00	0.00	0.00
251-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
251-320200-000	FUND BALANCE - FUND 251	0.00	13,599.40	13,599.40
	***TOTAL LIABILITIES & FUND BAL.	0.00	13,599.40	13,599.40
		=====	=====	=====
ESSER FUND				
252-111100-000	CASH - ESSER	0.00	3,785.40CR	3,785.40CR
252-114100-000	RECEIVABLE - ESSER	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	3,785.40CR	3,785.40CR
		=====	=====	=====
252-213000-000	ACCOUNTS PAYABLE - ESSER	0.00	4,641.92CR	4,641.92CR
252-320200-000	FUND BALANCE - ESSER	0.00	8,427.32	8,427.32
	***TOTAL LIABILITIES & FUND BAL.	0.00	3,785.40	3,785.40
		=====	=====	=====
PART B FUND				
257-111100-000	CASH IN BANK-- PART B	0.00	7,110.70CR	7,110.70CR
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
257-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	7,110.70CR	7,110.70CR
		=====	=====	=====
257-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
257-213000-000	ACCOUNTS PAYABLE-- PART B	0.00	0.00	0.00
257-217100-000	CONTRACTS PAYABLE	0.00	0.00	0.00
257-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
257-320200-000	FUND BALANCE - FUND 257	0.00	7,110.70	7,110.70
	***TOTAL LIABILITIES & FUND BAL.	0.00	7,110.70	7,110.70
		=====	=====	=====
PART B PRESCHOOL				
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	0.00	233.33CR	233.33CR
258-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	233.33CR	233.33CR
		=====	=====	=====
258-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
258-213000-000	PART B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
258-217100-000	PART B PRESCHOOL SALARIES PAYABLE	0.00	0.00	0.00
258-217200-000	PART B PRESCHOOL BENEFITS PAYABLE	0.00	0.00	0.00
258-320200-000	FUND BALANCE - FUND 258	0.00	233.33	233.33
	***TOTAL LIABILITIES & FUND BAL.	0.00	233.33	233.33
		=====	=====	=====

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
MEDICAID FUND				
260-111100-000	CASH - MEDICAID FUND	167,651.20	5,181.45	172,832.65
260-111500-000	MEDICAID TRUST ACCOUNT	0.00	0.00	0.00
260-113100-000	MEDICAID RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	167,651.20	5,181.45	172,832.65
		=====	=====	=====
260-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
260-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
260-320200-000	FUND BALANCE - MEDICAID FUND	167,651.20CR	5,181.45CR	172,832.65CR
	***TOTAL LIABILITIES & FUND BAL.	167,651.20CR	5,181.45CR	172,832.65CR
		=====	=====	=====
TITLE IV-A ESSA STUDENT SUPPORT				
261-111100-000	TITLE IV-A CASH	286.36	614.40CR	328.04CR
261-114200-000	TITLE IV-A RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	286.36	614.40CR	328.04CR
		=====	=====	=====
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	286.36CR	614.40	328.04
	***TOTAL LIABILITIES & FUND BAL.	286.36CR	614.40	328.04
		=====	=====	=====
REAP				
262-111100-000	CASH IN BANK--REAP GRANT	0.00	1,723.04CR	1,723.04CR
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	1,723.04CR	1,723.04CR
		=====	=====	=====
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	1,723.04	1,723.04
	***TOTAL LIABILITIES & FUND BAL.	0.00	1,723.04	1,723.04
		=====	=====	=====
T I T L E VI-A INDIAN EDUCATION				
267-111100-000	CASH IN BANK--TITLE VI-A	0.00	33,773.66CR	33,773.66CR
267-114100-000	REVENUE RECEIVABLE -- TITLE VI-A	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	33,773.66CR	33,773.66CR
		=====	=====	=====
267-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
267-213000-000	ACCOUNTS PAYABLE--TITLE VI-A	0.00	0.00	0.00
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	33,773.66	33,773.66
	***TOTAL LIABILITIES & FUND BAL.	0.00	33,773.66	33,773.66
		=====	=====	=====
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	1,058.64	2,651.63CR	1,592.99CR
269-112100-000	INVESTMENTS - LGIP #2714	45,218.87	0.00	45,218.87
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	46,277.51	2,651.63CR	43,625.88
		=====	=====	=====
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	0.00	0.00
269-217100-000	CONTRACTS PAYABLE--JOM	0.00	0.00	0.00
269-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
269-320200-000	FUND BALANCE - JOM	46,277.51CR	2,651.63	43,625.88CR
	***TOTAL LIABILITIES & FUND BAL.	46,277.51CR	2,651.63	43,625.88CR
		=====	=====	=====

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
T I T L E IIA IMPV TEACH QUALITY				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	0.00	1,053.97CR	1,053.97CR
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	1,053.97CR	1,053.97CR
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	0.00	1,053.97	1,053.97
	***TOTAL LIABILITIES & FUND BAL.	0.00	1,053.97	1,053.97
21st CENTURY COMMUNITY LEARNING CENTER				
273-111100-000	CASH - 21ST CENTURY LEARNING CENTER	0.00	11,652.67CR	11,652.67CR
273-114000-000	RECEIVABLE - 21ST CENTURY LEARNING CENTER	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	11,652.67CR	11,652.67CR
273-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
273-213000-000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	0.00	0.00
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 CENTER	0.00	11,652.67	11,652.67
	***TOTAL LIABILITIES & FUND BAL.	0.00	11,652.67	11,652.67
G E A R - U P G R A N T				
278-111100-000	CASH IN BANK--GEAR-UP GRANT	2,579.69CR	2,306.88CR	4,886.57CR
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	2,579.69CR	2,306.88CR	4,886.57CR
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	1,085.77CR	1,085.77CR
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	2,579.69	3,392.65	5,972.34
	***TOTAL LIABILITIES & FUND BAL.	2,579.69	2,306.88	4,886.57
CORONAVIRUS RELIEF FUND				
284-111100-000	CASH IN BANK- CORONAVIRUS RELIEF FUND	0.00	120.27CR	120.27CR
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	120.27CR	120.27CR
284-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
284-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
284-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
284-320200-000	FUND BALANCE - CORONAVIRUS RELIEF FUND	0.00	120.27	120.27
	***TOTAL LIABILITIES & FUND BAL.	0.00	120.27	120.27

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
C H I L D N U T R I T I O N				
290-111100-000	CASH IN BANK -- FOOD SERVICE	2,825.16	17,848.81CR	15,023.65CR
290-112100-000	LGIP	46,194.37	0.00	46,194.37
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	49,049.53	17,848.81CR	31,200.72
290-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
290-213000-000	ACCOUNTS PAYABLE	0.00	21,070.41CR	21,070.41CR
290-217100-000	FOOD SERVICE SALARIES PAYABLE	0.00	0.00	0.00
290-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
290-320200-000	FUND BALANCE - CHILD NUTRITION	49,049.53CR	38,919.22	10,130.31CR
	***TOTAL LIABILITIES & FUND BAL.	49,049.53CR	17,848.81	31,200.72CR
B O N D I N T./R E D E M P. FUND				
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	4,244.04CR	1,815.31	2,428.73CR
310-112100-000	INVESTMENTS--BIR FUND #2770	70,514.51	0.00	70,514.51
310-113100-000	TAXES RECEIVABLE--NEZ PERCE CO.	12,144.30	0.00	12,144.30
310-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
310-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	78,414.77	1,815.31	80,230.08
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.	13,999.20CR	0.00	13,999.20CR
310-320200-000	FUND BALANCE - BOND REDEMPTION FUND	64,415.57CR	1,815.31CR	66,230.88CR
	***TOTAL LIABILITIES & FUND BAL.	78,414.77CR	1,815.31CR	80,230.08CR
B U S D E P R E C I A T I O N				
421-111100-000	CASH IN BANK--BUS DEPRECIATION	43,057.00	0.00	43,057.00
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	43,057.00	0.00	43,057.00
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	43,057.00CR	0.00	43,057.00CR
	***TOTAL LIABILITIES & FUND BAL.	43,057.00CR	0.00	43,057.00CR

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
S C H O L A R S H I P F U N D				
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	693.23CR	25.00	668.23CR
710-112010-000	INV-- T.HIGHEAGLE-JOHNSON #1209	195.50	0.00	195.50
710-112015-000	INVESTMENTS -- MICHAEL BISBEE III #1502	4,904.90	0.00	4,904.90
710-112020-000	INVESTMENTS -- D HIGHEAGLE #1208	1,684.74	0.00	1,684.74
710-112025-000	INVESTMENTS-GENERAL SCHOLARSHIP #1503	1,966.01	0.00	1,966.01
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	124.17	0.00	124.17
710-112040-000	INVESTMENTS--JEFF WILSON #2713	437.38	0.00	437.38
710-112050-000	INVESTMENTS--G. LEIGHTON #2715	4,890.50	0.00	4,890.50
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	664.07	0.00	664.07
710-112075-000	LGIP - HELEN COLEMAN #1269	767.14	0.00	767.14
710-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
710-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		14,941.18	25.00	14,966.18
		=====	=====	=====
710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-223210-000	T HIGHEAGLE-JOHNSON SCHOLARSHIP	195.50CR	0.00	195.50CR
710-223215-000	MICHAEL BISBEE III FUND	4,904.90CR	0.00	4,904.90CR
710-223220-000	FUND BALANCE - DAN HIGHEAGLE SCHOLARSHIP FU	934.74CR	0.00	934.74CR
710-223230-000	FUND BALANCE - MARK PATTERSON SCHOLARSHIP F	296.98	0.00	296.98
710-223240-000	F / B - JEFF WILSON MEMORIAL SCHOLARSHIP	567.38CR	5.00CR	572.38CR
710-223250-000	FUND BALANCE - GARRET LEIGHTON MEMORIAL FUN	6,368.07CR	20.00CR	6,388.07CR
710-223260-000	FUND BALANCE - ALEC REUBEN SCHOLARSHIP FUNC	164.07CR	0.00	164.07CR
710-223275-000	FUND BALANCE - HELEN COLEMAN FUND	767.14CR	0.00	767.14CR
710-223280-000	FUND BALANCE - JIM MCCORMACK SCHOLARSHIP	0.00	0.00	0.00
710-320200-000	FUND BALANCE - SCHOLARSHIP FUND	1,336.36CR	0.00	1,336.36CR
***TOTAL LIABILITIES & FUND BAL.		14,941.18CR	25.00CR	14,966.18CR
A C C O U N T S P A Y A B L E				
100-213000-000	ACCOUNTS PAYABLE	0.00	56,465.05CR	56,465.05CR
232-213000-000	ACCOUNTS PAYABLE	0.00	3,236.46CR	3,236.46CR
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	513.92CR	513.92CR
251-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
252-213000-000	ACCOUNTS PAYABLE - ESSER	0.00	4,641.92CR	4,641.92CR
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	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	0.00	0.00
273-213000-000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	1,085.77CR	1,085.77CR
284-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
290-213000-000	ACCOUNTS PAYABLE	0.00	21,070.41CR	21,070.41CR
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
ACCOUNTS PAYABLE		0.00	87,013.53CR	87,013.53CR
		=====	=====	=====
C A S H I N B A N K				
100-111100-000	CASH IN BANK--GENERAL FUND	74,386.75CR	43,833.12CR	118,219.87CR
232-111100-000	CASH IN BANK-NPT GRANTS & OTHERS	16,467.66	722.56CR	15,745.10
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	1,176.59	50.33CR	1,126.26
243-111100-000	CASH IN BANK--STATE VOC ED.	4,980.91	0.00	4,980.91
246-111100-000	CASH IN BANK--DRUG FREE YTH	0.00	0.00	0.00
251-111100-000	CASH IN BANK--TITLE I	0.00	13,599.40CR	13,599.40CR
252-111100-000	CASH - ESSER	0.00	3,785.40CR	3,785.40CR
257-111100-000	CASH IN BANK-- PART B	0.00	7,110.70CR	7,110.70CR
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	0.00	233.33CR	233.33CR
260-111100-000	CASH - MEDICAID FUND	167,651.20	5,181.45	172,832.65
261-111100-000	TITLE IV-A CASH	286.36	614.40CR	328.04CR
262-111100-000	CASH IN BANK--REAP GRANT	0.00	1,723.04CR	1,723.04CR
267-111100-000	CASH IN BANK--TITLE VI-A	0.00	33,773.66CR	33,773.66CR
269-111100-000	CASH IN BANK--JOM	1,058.64	2,651.63CR	1,592.99CR
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	0.00	1,053.97CR	1,053.97CR
273-111100-000	CASH - 21ST CENTURY LEARNING CENTER	0.00	11,652.67CR	11,652.67CR
278-111100-000	CASH IN BANK--GEAR-UP GRANT	2,579.69CR	2,306.88CR	4,886.57CR
284-111100-000	CASH IN BANK- CORONAVIRUS RELIEF FUND	0.00	120.27CR	120.27CR
290-111100-000	CASH IN BANK -- FOOD SERVICE	2,825.16	17,848.81CR	15,023.65CR
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	4,244.04CR	1,815.31	2,428.73CR
421-111100-000	CASH IN BANK--BUS DEPRECIATION	43,057.00	0.00	43,057.00
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	693.23CR	25.00	668.23CR
*****TOTAL CASH IN BANK		155,599.81	134,058.41CR	21,541.40
		=====	=====	=====

(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	DP	MO-YR	AMOUNT
000440	100-664312-000	000000	04/19/21	M21795	002810	REPAIR OF DOOR CYLINDER	1	N	04-2021	128.95
000440	100-663310-000	000000	04/19/21	M21804	002817	REPIN PAD LOCKS	1	N	04-2021	110.00
	**SUB-TOTAL: ABLE LOCKSMITH									238.95
001440	100-681319-000	000000	04/19/21	000000	804961221	PROPANE 218.1GALS BUS BARN	1	N	04-2021	391.16
001440	100-661330-000	000000	04/19/21	000000	804961231	PROPANE 500 GALS HS	1	N	04-2021	871.75
001440	100-661330-000	000000	04/19/21	000000	804991833	PROPANE 300.1 HS	1	N	04-2021	473.71
001440	100-681319-000	000000	04/19/21	000000	804991821	PROPANE 128.4 GLAS BUS BARN	1	N	04-2021	209.10
	**SUB-TOTAL: AMERIGAS-LEWISTON									1,945.72
001600	100-632390-000	000000	04/19/21	000000	67459	PROFESSIONAL LEGAL SERVICES	1	N	04-2021	39.00
	**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP									39.00
001920	232-515312-000	000000	04/19/21	H21785	49094	LEADERSHIP CONFERENCE SUPPLIES	1	N	04-2021	118.00
001920	232-515416-000	000000	04/19/21	H21797	49142	STUDENT EVENT SUPPLIE	1	N	04-2021	1,219.84
	**SUB-TOTAL: ART BEAT INC.									1,337.84
002360	100-665410-000	000000	04/19/21	M21774	S43567	EQUIPMENT AND GROUNDS SUPPLIES	1	N	04-2021	139.94
002360	100-665410-000	000000	04/19/21	M21774	S43616	SAFETY SPRAY	1	N	04-2021	22.98
	**SUB-TOTAL: AUTO PAINT AND PARTS									162.92
002420	100-661330-000	000000	04/19/21	000000	59080200000	ELECTRIC-ES	1	N	04-2021	2,517.72
002420	100-681319-000	000000	04/19/21	000000	59080200000	ELECTRIC-BUS BARN	1	N	04-2021	205.93
002420	100-661330-000	000000	04/19/21	000000	59080200000	ELECTRIC-CABINET SHOP	1	N	04-2021	335.75
002420	100-661330-000	000000	04/19/21	000000	59080200000	ELECTRIC-HS TRACK	1	N	04-2021	976.67
002420	100-661330-000	000000	04/19/21	000000	59080200000	ELECTRIC-TRACK PUMP	1	N	04-2021	11.28
002420	100-661330-000	000000	04/19/21	000000	59080200000	ELECTRIC-TRACK LIGHTS	1	N	04-2021	20.30
002420	100-661330-000	000000	04/19/21	000000	59080200000	ELECTRIC-HS/MS	1	N	04-2021	4,532.84
002420	100-661330-000	000000	04/19/21	000000	59080200000	ELECTRIC-AG SHOP	1	N	04-2021	134.16
002420	100-661330-000	000000	04/19/21	000000	59080200000	ELECTRIC-STORAGE TECH	1	N	04-2021	256.42
	**SUB-TOTAL: AVISTA UTILITIES									8,991.07
003220	100-664312-000	000000	04/19/21	M21734	19158	LIGHTING REPAIR	1	N	04-2021	700.58
003220	100-663310-000	000000	04/19/21	M21787	19173	REPAIR OF HOT WATER HEATERS	1	N	04-2021	3,037.00
	**SUB-TOTAL: BLUE MOUNTIAN ELECTRIC									3,737.58
003660	232-515413-000	000000	04/19/21	H21814	DOMINOOS	REIMB. PIZZA FOR SR. NIGHT	1	N	04-2021	63.49
	**SUB-TOTAL: BRADLEY PETERSON									63.49
004600	100-681311-000	000000	04/19/21	000000	OM008385	DOT PHYSICAL/URINALSIS	1	N	04-2021	155.00
	**SUB-TOTAL: CATALYST MEDICAL GROUP, PLLC									155.00
004940	100-641323-000	000000	04/19/21	000000	208-843-5145 558B	PHONE LINE HS	1	N	04-2021	233.42
004940	100-641323-000	000000	04/19/21	000000	208-843-2925 164B	PHONE LINE ES	1	N	04-2021	254.40
004940	100-641323-000	000000	04/19/21	000000	208-843-5624 034B	FAX LINE HS	1	N	04-2021	101.12
004940	100-632333-000	000000	04/19/21	000000	208-843-5485 390B	PHONE LINE DO	1	N	04-2021	119.22
004940	100-681319-000	000000	04/19/21	000000	208-843-2681 309B	PHONE LINE BUS BARN	1	N	04-2021	108.58
004940	100-632333-000	000000	04/19/21	000000	208-843-7746 315B	FAX LINE DO	1	N	04-2021	115.16
	**SUB-TOTAL: CENTURYLINK									931.90
005400	100-661330-000	000000	04/19/21	000000	2188201	W/S/G - STORAGE TECH	1	N	04-2021	125.69
005400	100-661330-000	000000	04/19/21	000000	5997001	GRBGE-ES	1	N	04-2021	918.50
005400	100-661330-000	000000	04/19/21	000000	5997501	GRBGE-JONES	1	N	04-2021	31.50
005400	100-681319-000	000000	04/19/21	000000	5998201	GRBGE-BUS BARN	1	N	04-2021	326.00
005400	100-661330-000	000000	04/19/21	000000	3157101	W/S - ART & PE BLDG	1	N	04-2021	750.02
005400	100-661330-000	000000	04/19/21	000000	3157501	W/S/G-MIDDLE/HIGH	1	N	04-2021	1,681.93
005400	100-661330-000	000000	04/19/21	000000	3307501	W/S/G-AG SHOP	1	N	04-2021	398.13
005400	100-661330-000	000000	04/19/21	000000	4314501	W/S/-ATHLETIC FIELD	1	N	04-2021	317.08
	**SUB-TOTAL: CITY OF LAPWAI									4,548.85
005440	100-664312-000	000000	04/19/21	000000	0490403	HEATING OIL 264.20 GALS AG SHOP	1	N	04-2021	673.72
005440	100-664312-000	000000	04/19/21	000000	0495129	HEATING OIL 249 GALS AG SHOP	1	N	04-2021	652.39
	**SUB-TOTAL: CITYSERVICEVALCON									1,326.11
005700	100-665310-000	000000	04/19/21	M21724	68780	ANNUAL IRRIGATION START UP	1	N	04-2021	1,038.17
	**SUB-TOTAL: CLEARWATER SPRINKLERS, INC.									1,038.17
006460	232-515322-000	000000	04/19/21	H21778	031921593	STUDENT CONSUMABLE SUPPLIES	1	N	04-2021	283.17
006460	100-515410-000	000000	04/19/21	H21777	03172109162	ISAT SUPPLIES	1	N	04-2021	113.92
006460	278-515410-000	000000	04/19/21	H21764	0316202131	LAPTOP AND CONSUMABLES	1	N	04-2021	847.14
006460	232-515412-000	000000	04/19/21	H21809	040607115	STUDENT ACTIVITY SUPPLIES	1	N	04-2021	126.13
006460	100-661410-000	000000	04/19/21	M21831	040905614	SHARK VACS	1	N	04-2021	892.90
	**SUB-TOTAL: COSTCO									2,263.26
009380	100-623412-000	000000	04/19/21	H21325	INV30566	RTU LICENSE AND WE TAC	1	N	04-2021	363.00
009380	100-632333-000	000000	04/19/21	000000	VO12173	SMARTVOICE FEES DO	1	N	04-2021	347.36
009380	100-641323-000	000000	04/19/21	000000	VO12173	SMART VOICE FEES ES	1	N	04-2021	347.36
009380	100-641323-000	000000	04/19/21	000000	VO12173	SMART VOICE HS	1	N	04-2021	347.36
	**SUB-TOTAL: ENA SERVICES LLC									1,405.08
011460	100-665310-000	000000	04/19/21	000000	48518CX-1	HANDICAP RESTROOM	1	N	04-2021	126.00
011460	100-665410-000	000000	04/19/21	M21723	177526-1	TRACK/SOFTBALL SEASON RESTROOMS	1	N	04-2021	440.00
	**SUB-TOTAL: HAHN RENTAL CENTER, INC									566.00
011660	232-515416-000	000000	04/19/21	H21827	04072LAPWAIGCPO#H21827	ACTIVITY SUPPLIES (10) CARDS	1	N	04-2021	150.00
	**SUB-TOTAL: HAPPY DAY CATERING									150.00
011760	100-681425-000	000000	04/19/21	T21729	02P3313	BUS ANTENNA	1	N	04-2021	111.29
	**SUB-TOTAL: HARLOW'S SCHOOL BUS SERVICE									111.29
012260	100-631310-000	000000	04/19/21	D21825	AS PER AGREEMENT	BUSINESS SERVICES-BOARD CLERK	1	N	04-2021	668.75
012260	100-651310-000	000000	04/19/21	D21825	AS PER AGREEMENT	BUSINESS SERVICE- BUSINESS MANAGE	1	N	04-2021	4,681.25
	**SUB-TOTAL: HIGHLAND JOINT SCHOOL DISTRICT #305									5,350.00

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
013040	100-681381-000	000000	04/19/21	000000	ALAN WHITE	REGISTRATION ALAN WHITE BUS SAFETY	1	N	04-2021	200.00
013040	100-681381-000	000000	04/19/21	000000	ALAN WHITE	ADD ON SOCIAL (1)	1	N	04-2021	20.00
	**SUB-TOTAL: IAPT									220.00
013980	100-651311-000	000000	04/19/21	000000	20108962	ADMIN FEE(3537.56)	1	N	04-2021	270.77
013980	100-651311-000	000000	04/19/21	000000	20108971	ADMIN FEE (37,882.40)	1	N	04-2021	2,899.52
013980	100-651311-000	000000	04/19/21	000000	20108971	ADMIN FEE (1596.27)	1	N	04-2021	122.18
	**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.									3,292.47
014140	100-512321-000	000000	04/19/21	E21819	I COPY	BIRTH CERTIFICATE STUDENT	1	N	04-2021	16.00
	**SUB-TOTAL: IDAHO VITAL RECORDS									16.00
015080	100-616300-000	000000	04/19/21	000000	138	OT SERVICES	1	N	04-2021	5,312.50
	**SUB-TOTAL: JACLYN CHAVEZ									5,312.50
016320	100-632310-000	000000	04/19/21	000000	040121	GRANT WRITING SERVICES	1	N	04-2021	800.00
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES									800.00
016440	100-681310-000	000000	04/19/21	T21742	50727	BUS 6 REPAIRS, OIL LEAK, OIL PRESSURE	1	N	04-2021	4,884.13
	**SUB-TOTAL: KARL TYLER'S LEWISTON CHEVROLET									4,884.13
016820	100-681310-000	000000	04/19/21	T21780	LEWRO4467208	BUS 3 ALIGNMENT INSPECTION	1	N	04-2021	285.45
016820	100-681310-000	000000	04/19/21	T21780	LEWRO4469327	BUS 3 REPAIR AXLE LEAF SPRING BUSHII	1	N	04-2021	843.83
	**SUB-TOTAL: KENWORTH SALES CO									1,129.28
018900	100-521410-000	000000	04/19/21	E21299	SPEECH LANGUAGE	REIMB. IDAHO SLP LICENSE	1	N	04-2021	80.00
	**SUB-TOTAL: MARIKA RENSHAW									80.00
019360	290-710411-000	000000	04/19/21	F21179	135309592	MILK 3/1	1	N	04-2021	317.72
019360	290-710411-000	000000	04/19/21	F21179	135309631	MILK 3/4	1	N	04-2021	161.74
019360	290-710411-000	000000	04/19/21	F21179	135309665	MILK 03/8	1	N	04-2021	277.29
019360	290-710411-000	000000	04/19/21	F21179	135309699	MILK 03/8	1	N	04-2021	317.72
019360	290-710411-000	000000	04/19/21	F21179	135309732	MILK 03/15	1	N	04-2021	277.29
019360	290-710411-000	000000	04/19/21	F21179	135309766	MILK 03/18	1	N	04-2021	236.85
019360	290-710411-000	000000	04/19/21	F21179	135309796	MILK 03/22	1	N	04-2021	277.29
019360	290-710411-000	000000	04/19/21	F21179	135309828	MILK 03/25/21	1	N	04-2021	13.48
	**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.									1,879.38
019740	100-664312-000	000000	04/19/21	M21801	S125698	REPAIR OF ROOF EXHAUST SYSTEM	1	N	04-2021	259.11
	**SUB-TOTAL: MIKE'S MECHANICAL SERVICES,LLC									259.11
019780	100-681345-000	000000	04/19/21	000000	MARCH	IN LIEU OF TRANSPORTATION	1	N	04-2021	200.10
	**SUB-TOTAL: MIKE MOORE									200.10
019805	100-681310-000	000000	04/19/21	T21738	005	60 DAY INSPECTION, INSTALL SEAT BELT	1	N	04-2021	475.00
019805	100-681310-000	000000	04/19/21	T21738	007	60 DAY INSPECTION BUS 7, REWIRE TWO	1	N	04-2021	570.00
	**SUB-TOTAL: MICHAEL W. SEEVERS									1,045.00
019920	232-515416-000	000000	04/19/21	H21767	87809	LEADERSHIP MENTOR ACTIVIITES	1	N	04-2021	23.25
	**SUB-TOTAL: MOANA'S ISLAND KITCHEN									23.25
019940	232-515412-000	000000	04/19/21	H21811	4/5/2021	FLORAL SCARVES	1	N	04-2021	450.00
	**SUB-TOTAL: MOCCASIN FLATS TRADING POST									450.00
021260	100-623323-000	000000	04/19/21	000000	84874	INTERNET AND IP ADDRESS	1	N	04-2021	211.00
	**SUB-TOTAL: NEZ PERCE TRIBE									211.00
021340	100-661330-000	000000	04/19/21	000000	00282-000	SEWER-ES	1	N	04-2021	731.00
021340	100-681319-000	000000	04/19/21	000000	00285-000	SEWER- BUS BARN	1	N	04-2021	86.00
021340	100-661330-000	000000	04/19/21	000000	00283-000	SEWER- JONES	1	N	04-2021	43.00
	**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV									860.00
021600	243-515412-000	000000	04/19/21	000000	31737104	WELDING GAS	1	N	04-2021	91.76
	**SUB-TOTAL: NORCO, INC									91.76
021620	243-515412-000	000000	04/19/21	H21783	70033/F	GREENHOUSE SUPPLIES	1	N	04-2021	304.17
	**SUB-TOTAL: NORTH 40 OUTFITTTTERS									304.17
021740	290-710411-000	000000	04/19/21	F21184	S10520071	FOOD 3/19	1	N	04-2021	1,234.53
021740	290-710411-000	000000	04/19/21	F21184	S10520072	FOOD 03/19	1	N	04-2021	2,249.49
021740	290-710413-000	000000	04/19/21	F21184	S10518572	FOOD 03/05	1	N	04-2021	884.49
021740	290-710411-000	000000	04/19/21	F21184	S10518573	FOOD 03/5	1	N	04-2021	821.14
021740	290-710413-000	000000	04/19/21	F21184	S10518574	FOOD 03/5	1	N	04-2021	847.57
021740	290-710411-000	000000	04/19/21	F21184	S10518575	FOOD 03/5	1	N	04-2021	4,020.35
021740	290-710411-000	000000	04/19/21	F21184	S10520970	FOOD 3/29	1	N	04-2021	75.68
	**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE									10,133.25
022160	100-623411-000	000000	04/19/21	H21779	252117	AVERVISION DOCUMENT CAMERA	1	N	04-2021	622.72
022160	100-623412-000	000000	04/19/21	H21779	252117	AVERVISION DOCUMENT CAMERA	1	N	04-2021	622.73
	**SUB-TOTAL: OREGON EDUCATIONAL TECHNOLOGY									1,245.45
023625	232-515416-000	000000	04/19/21	H21833	4/14/21	SELF DEFENSE TECHNIQUE FOR YOUNG	1	N	04-2021	250.00
	**SUB-TOTAL: PROGRESSIVE JUI-JITSU OF IDAHO									250.00
024300	100-512410-000	000000	04/19/21	E21805	7539687	CLASSROOM SUPPLIES	1	N	04-2021	258.66
	**SUB-TOTAL: REALLY GOOD STUFF, INC									258.66
024900	100-515322-000	000000	04/19/21	000000	104812882	COPIER RENTAL ES	1	N	04-2021	189.07
024900	100-515321-000	000000	04/19/21	000000	104812882	COPIER RENTAL HS	1	N	04-2021	189.07
024900	100-632322-000	000000	04/19/21	000000	104812882	COPIER RENTAL DO	1	N	04-2021	189.07
	**SUB-TOTAL: RICOH USA, INC.									567.21
025140	290-710410-000	000000	04/19/21	F21749	01-2148609	SPECIAL DIET NEEDS	1	N	04-2021	157.98
	**SUB-TOTAL: ROSAUERS									157.98

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
025180	100-664312-000	000000	04/19/21	M21773	20880202	KITCHEN SINK DRAIN CLOG AND CLEANIN	1	N	04-2021	199.00
	**SUB-TOTAL: ROTO ROOTER SEWER SERVICE									199.00
025300	100-681310-000	000000	04/19/21	T21793	3022844597	REPAIR OF BUS BRAKES	1	N	04-2021	292.00
	**SUB-TOTAL: RUSH INTERNATIONAL TRUCK- LEWI									292.00
025862	252-512410-000	000000	04/19/21	E21775	28541002	GRADE LEVEL BOOKS	1	N	04-2021	105.59
	**SUB-TOTAL: SCHOLASTIC INC.									105.59
025980	252-512410-000	000000	04/19/21	E21776	308103728294	PHYSICAL EDUCATION EQUIPMENT FOR	1	N	04-2021	2,599.37
	**SUB-TOTAL: SCHOOL SPECIALTY INC									2,599.37
027700	100-632410-000	000000	04/08/21	E21710	2786383511	OFFICE SUPPLIES	1	N	04-2021	0.05
027700	243-515412-000	000000	04/08/21	H21720	2786805421	SOUND BAR	1	N	04-2021	117.99
027700	100-632410-000	000000	04/08/21	D21710	2786945691	OFFICE SUPPLIES	1	N	04-2021	0.66
027700	278-515410-000	000000	04/08/21	H21731	2790658911	PROGRAM SUPPLIES	1	N	04-2021	144.95
027700	100-515410-000	000000	04/08/21	H21733	2790745301	INK	1	N	04-2021	190.99
027700	278-515410-000	000000	04/08/21	H21731	2790745861	PROGRAM SUPPLIES	1	N	04-2021	49.69
027700	278-515410-000	000000	04/08/21	H21731	2790872581	PROGRAM SUPPLIES	1	N	04-2021	43.99
027700	100-515410-000	000000	04/08/21	H21731	2791644261	INK	1	N	04-2021	190.99
027700	100-515410-000	000000	04/08/21	H21730	2791645671	GRAPH PAPER	1	N	04-2021	24.90
027700	100-632410-000	000000	04/08/21	D21710	2799918411	OFFICE SUPPLIES	1	N	04-2021	1.93
027700	100-521414-000	000000	04/08/21	E21798	2806996001	INK	1	N	04-2021	186.89
	**SUB-TOTAL: STAPLES CREDIT PLAN - DO									953.03
028480	100-664311-000	000000	04/19/21	000000	33552	WATER ANALYSIS AND TREATMENT	1	N	04-2021	170.00
	**SUB-TOTAL: SWATCO									170.00
028520	290-710411-000	000000	04/19/21	F21182	121939208	FOOD 03/1	1	N	04-2021	802.17
028520	290-710410-000	000000	04/19/21	F21182	121939208	NON FOOD 03/1	1	N	04-2021	217.06
028520	290-710411-000	000000	04/19/21	F21182	121944117	FOOD 03/08	1	N	04-2021	110.30
028520	290-710411-000	000000	04/19/21	F21182	1219440117	FOOD 03/08	1	N	04-2021	1,200.42
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.									2,329.95
029180	100-664412-000	000000	04/19/21	M21768	605289966	HVAC FILTERS	1	N	04-2021	45.04
029180	252-661410-000	000000	04/19/21	M21794	607086345	COVID SUPPLIES	1	N	04-2021	567.80
029180	252-661410-000	000000	04/19/21	M21794	606863520	COVID SUPPLIES	1	N	04-2021	1,369.16
029180	100-664412-000	000000	04/19/21	M21768	607799061	HVAC FILTERS	1	N	04-2021	138.36
	**SUB-TOTAL: THE HOME DEPOT PRO									2,120.36
030620	290-710410-000	000000	04/19/21	F21186	2-0-559428	FOOD	1	N	04-2021	76.39
030620	290-710411-000	000000	04/19/21	F21186	2-0-559428	NON FOOD	1	N	04-2021	209.98
	**SUB-TOTAL: URM STORES, INC.									286.37
030680	290-710411-000	000000	04/19/21	F21181	49941	FOOD 02/09	1	N	04-2021	116.97
030680	290-710411-000	000000	04/19/21	F21181	67096	FOOD 03/1	1	N	04-2021	581.68
030680	290-710410-000	000000	04/19/21	F21181	69157	CREDIT NON FOOD TRAYS	1	N	04-2021	32.66
030680	290-710411-000	000000	04/19/21	F21181	67098	FOOD 03/1	1	N	04-2021	897.53
030680	290-710410-000	000000	04/19/21	F21181	74244	FOOD 03/18	1	N	04-2021	496.33
030680	290-710410-000	000000	04/19/21	F21181	74244	NON FOOD 03/18	1	N	04-2021	230.07
030680	290-710411-000	000000	04/19/21	F21181	74243	FOOD 03/8	1	N	04-2021	1,098.19
030680	290-710410-000	000000	04/19/21	F21181	74243	NON FOOD 03/8	1	N	04-2021	65.32
030680	290-710411-000	000000	04/19/21	F21181	81226	FOOD 03/15	1	N	04-2021	1,513.36
030680	290-710410-000	000000	04/19/21	F21181	81226	NON FOOD 03/15	1	N	04-2021	506.28
030680	290-710411-000	000000	04/19/21	F21181	81229	FOOD 03/15	1	N	04-2021	551.51
030680	290-710410-000	000000	04/19/21	F21181	67096	NON FOOD 03/01	1	N	04-2021	246.62
	**SUB-TOTAL: USF - SPOKANE									6,271.20
030780	290-710411-000	000000	04/19/21	F21187	03-250982	KITCHEN ITEMS	1	N	04-2021	12.28
030780	100-631410-000	000000	04/19/21	D21769	6795	SCHOOL BOARD MEETING SUPPLIES	1	N	04-2021	28.51
030780	232-515412-000	000000	04/19/21	H21715	6795	STUDENT INCENTIVES	1	N	04-2021	150.00
030780	232-515422-000	000000	04/19/21	D21681	6795	STUDENT CONSUMABLES	1	N	04-2021	27.74
030780	232-515422-000	000000	04/19/21	D21681	6795	CONSUMABLE SUPPLIES	1	N	04-2021	79.84
030780	100-521414-000	000000	04/19/21	H21515	6795	LIFESKILLS COOKING SUPPLIES	1	N	04-2021	8.28
030780	100-521414-000	000000	04/19/21	H21515	6795	LIFESKILLS COOKING SUPPLIES	1	N	04-2021	14.97
030780	100-521414-000	000000	04/19/21	H21515	03-2530243	LIFESKILLS COOKING SUPPLIES	1	N	04-2021	9.68
030780	100-521414-000	000000	04/19/21	H21515	03-2530031	LIFESKILLS COOKING SUPPLIES	1	N	04-2021	21.99
	**SUB-TOTAL: VALLEY FOODS									353.29
030800	100-663410-000	000000	04/19/21	000000	MARCH	NISSAN PU 26.728 GALS	1	N	04-2021	71.95
030800	100-663410-000	000000	04/19/21	000000	MARCH	CHEVY PU 14.98 GALS	1	N	04-2021	40.16
030800	100-681420-000	000000	04/19/21	000000	MARCH	NEW BUS FUEL 21.916 GALS	1	N	04-2021	59.00
030800	100-681420-000	000000	04/19/21	000000	MARCH	DIESEL FUEL BUSES 590.408 GALS	1	N	04-2021	1,603.55
	**SUB-TOTAL: VALLEY GAS									1,774.66
031340	100-661410-000	000000	04/19/21	M21602	437452	CUSTODIAL SUPPLIES	1	N	04-2021	838.95
	**SUB-TOTAL: WALTER E. NELSON									838.95
031560	232-515322-000	000000	04/19/21	H21704	SWEETWATER SOUND	AFTER SCHOOL PROGRAM MUSIC SUPPL	1	N	04-2021	295.00
031560	100-521414-000	000000	04/19/21	H21595	HELLOFRESH	HELLO FRESH STUDENT LIFESKILLS	1	N	04-2021	66.17
031560	100-521414-000	000000	04/19/21	H21595	HELLOFRESH	HELLO FRESH STUDENT LIFESKILLS	1	N	04-2021	66.17
031560	100-632310-000	000000	04/19/21	000000	FINANCE CHARGE	FRAUD FINANCE CHARGES JANUARY	1	N	04-2021	35.84
	**SUB-TOTAL: WELLS FARGO BANK									463.18
031680	100-681425-000	000000	04/19/21	T21739	0075802-IN	KIT DECAL ROOF HATCH	1	N	04-2021	24.45
	**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES									24.45
032320	100-664412-000	000000	04/19/21	M21802	1014 497170	VENT PIPE COVERS	1	N	04-2021	99.60
032320	100-664412-000	000000	04/19/21	M21828	1014-498862	PIPE FLANGE COVERS	1	N	04-2021	99.60
	**SUB-TOTAL: ZIGGY'S									199.20

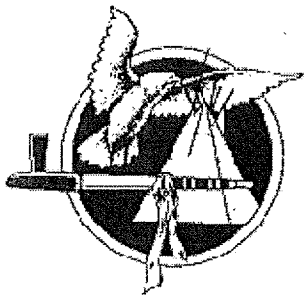
***GRAND TOTAL - VENDOR COUNT: 59

(Rprt: 05 - ASB; Dates: 00/00/00-03/31/21; PRINT: 04/14/21 1:07:10 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
ASSOCIATED STUDENT BODY FUND							
750-111100-000	CASH IN BANK-- ASB	0.00	8,682.66CR	25,993.65	25,993.65CR	0%	0%
750-111110-000	PETTY CASH	0.00	0.00	1,600.00	1,600.00CR	0%	0%
750-112100-000	LGIP - ASB FUND #3120	0.00	3.31	19,190.13	19,190.13CR	0%	0%
	TOTAL STUDENT BODY ASSETS	0.00	8,679.35CR	46,783.78	46,783.78CR	0%	0%
STUDENT BODY FUNDS							
750-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00	0.00	0%	0%
750-218350-000	SALES TAX PAYABLE	0.00	683.55	55.87CR	55.87	0%	0%
750-223100-000	HIGH SCHOOL STUDENT BODY	0.00	3.31CR	1,408.28CR	1,408.28	0%	0%
750-223107-000	MIDDLE SCHOOL STUDENT BODY	0.00	0.00	865.47CR	865.47	0%	0%
750-223110-000	AT RISK FUND	0.00	0.00	540.10CR	540.10	0%	0%
750-223125-000	CONCESSIONS	0.00	189.33	1,750.27CR	1,750.27	0%	0%
	TOTAL GENERAL STUDENT BODY FUNDS	0.00	869.57	4,619.99CR	4,619.99	0%	0%
ATHLETIC FUNDS							
750-223200-000	GENERAL ATHLETIC FUND	0.00	993.22CR	5,333.16CR	5,333.16	0%	0%
750-223201-000	FOOTBALL	0.00	0.00	699.36	699.36CR	0%	0%
750-223202-000	FOOTBALL FUNDRAISERS	0.00	0.00	32.29CR	32.29	0%	0%
750-223210-000	VOLLEYBALL	0.00	0.00	44.99	44.99CR	0%	0%
750-223211-000	VOLLEYBALL FUNDRAISERS	0.00	0.00	0.00	0.00	0%	0%
750-223220-000	GIRLS BASKETBALL	0.00	4,500.73	4,646.57	4,646.57CR	0%	0%
750-223221-000	GIRLS BASKETBALL FUNDRAISERS	0.00	0.00	3,791.94CR	3,791.94	0%	0%
750-223230-000	BOYS BASKETBALL	0.00	3,823.30	3,966.48	3,966.48CR	0%	0%
750-223231-000	BOYS BASKETBALL FUNDRAISERS	0.00	0.00	3,065.12CR	3,065.12	0%	0%
750-223240-000	TRACK	0.00	166.99	257.73CR	257.73	0%	0%
750-223250-000	CHEER	0.00	315.68	1,602.44	1,602.44CR	0%	0%
750-223260-000	SOFTBALL	0.00	11.00CR	357.50CR	357.50	0%	0%
750-223261-000	SOFTBALL FUNDRAISERS	0.00	0.00	107.86CR	107.86	0%	0%
750-223270-000	BASEBALL	0.00	11.00CR	322.50CR	322.50	0%	0%
750-223271-000	BASEBALL FUNDRAISERS	0.00	0.00	453.21CR	453.21	0%	0%
	TOTAL ATHLETICS	0.00	7,791.48	2,761.47CR	2,761.47	0%	0%
CLASSES							
750-223400-000	STUDENT COUNCIL	0.00	0.00	2,272.31CR	2,272.31	0%	0%
750-223401-000	SENIOR CLASS	0.00	0.00	233.69CR	233.69	0%	0%
750-223402-000	JUNIOR CLASS	0.00	0.00	0.00	0.00	0%	0%
750-223403-000	SOPHOMORE CLASS	0.00	0.00	0.00	0.00	0%	0%
750-223404-000	FRESHMAN CLASS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL CLASSES	0.00	0.00	2,506.00CR	2,506.00	0%	0%
CLUBS							
750-223521-000	YEARBOOK	0.00	51.70CR	2,185.21	2,185.21CR	0%	0%
750-223523-000	DRAMA	0.00	0.00	4,902.88CR	4,902.88	0%	0%
750-223530-000	LIBRARY	0.00	0.00	793.29CR	793.29	0%	0%
750-223532-000	INDIAN CLUB	0.00	0.00	6,462.06CR	6,462.06	0%	0%
750-223533-000	BOOSTER CLUB	0.00	0.00	1,355.26CR	1,355.26	0%	0%
750-223534-000	HONOR SOCIETY	0.00	0.00	296.10CR	296.10	0%	0%
750-223536-000	PBIS PAWS STORE	0.00	0.00	9.37CR	9.37	0%	0%
750-223538-000	CLASS OF 2021 PARENTS FUNDRAISERS	0.00	0.00	1.06CR	1.06	0%	0%
750-223539-000	CLASS OF 2022 PARENTS FUNDRAISERS	0.00	0.00	0.00	0.00	0%	0%
750-223540-000	FRENCH CLUB	0.00	0.00	2,553.31CR	2,553.31	0%	0%
750-223541-000	PEP CLUB	0.00	0.00	390.37CR	390.37	0%	0%
750-223547-000	FFA	0.00	0.00	6,493.58CR	6,493.58	0%	0%
750-223549-000	AISES CONFERENCE	0.00	0.00	9,202.27CR	9,202.27	0%	0%
750-223553-000	BAND-MUSIC	0.00	0.00	157.31CR	157.31	0%	0%
750-223555-000	NEZ PERCE LANGUAGE	0.00	0.00	165.92CR	165.92	0%	0%
750-223556-000	BPA	0.00	0.00	3,206.03CR	3,206.03	0%	0%
750-223560-000	SEL EDUCATION PROJECTS	0.00	70.00	1,930.12CR	1,930.12	0%	0%
750-223561-000	CAP AND GOWN	0.00	0.00	0.00	0.00	0%	0%
750-223562-000	MAPP	0.00	0.00	56.92CR	56.92	0%	0%
750-223564-000	CR-PLC INCENTIVE	0.00	0.00	463.96CR	463.96	0%	0%
750-223565-000	DRUG FREE SCHOOLS	0.00	0.00	45.50CR	45.50	0%	0%
750-223566-000	SOS - SOURCES OF STRENGTH CLUB	0.00	0.00	596.22CR	596.22	0%	0%
750-223567-000	BOOSTER PTO FUNDRAISERS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL CLUBS	0.00	18.30	36,896.32CR	36,896.32	0%	0%
	TOTAL PAYABLES AND STUDENT FUNDS	0.00	8,679.35	46,783.78CR	46,783.78	0%	0%

REFR#	DESCRIPTION	AMOUNT	DATE
737939	NPT PAYROLL DEDUCT DONATE SFBL/BSBL	11.00CR	03/03/21
737941	CHEER- CHAMPION TEMAWEAR REBATE 2021	24.50CR	03/04/21
737942	BIRDIE MCCONNELL- 1 YEARBOOK 2021	55.00CR	03/12/21
737943	BB/GB SR SHOWCASE ALLSTARS- CONCESSIONS	640.50CR	03/15/21
737944	NPT PAYROLL DEDUCT DONATION SFBL/BSBL	11.00CR	03/17/21
737945	DIST REIMB GB STATE STAFF & COACHES LODGING	7,190.25CR	03/17/21
737946	CHEER MASCOT FUNDRAISER @ TRACK MEET (DONATED)	340.00CR	03/20/21
737947	HS TRK- KENDRICK INVITE CONCESS ONLY	235.81CR	03/20/21
737948	ACTIV CARD- JONATHAN BRONCHEAU (ENR#4671)	25.00CR	03/22/21
737949	ACTIV CARD- DALTON WHITE (ENR#3101)	25.00CR	03/22/21
*** TOTAL		8,558.06CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
005582	HOLIDAY INN EXPRESS &	5,099.64	03/01/21	LODGING FOR HSGB STATE 2/16-18
005583	POTLATCH NO1 CREDIT UNION	120.31	03/05/21	REIMB WILLIAM BIGMAN/ EMERGENCY MEDICAL BOOT
005584	URM STORES, INC.	478.85	03/08/21	CONCESSIONS FEBRUARY PURCHASES BB/GB
005585	IDAHO BEVERAGES	450.00	03/08/21	CONCESSIONS PURCHASES FEBRUARY (BB/GB)
005586	HOLIDAY INN EXPRESS &	5,999.58	03/09/21	BB- LODGING BB STATE ADLTS/STD MAR 2,3,4, 2021
005587	NORTHWEST ENGRAVING SERVICE	72.00	03/15/21	72 BASKETBALL PINS/ BB, GB AWARDS
005588	WELLS FARGO BANK	232.55	03/18/21	DUTCH BROS 223/ 14- \$5. GIFT CERT IDLA/FINALS
005589	STAPLES	48.37	03/23/21	HS BKPR SUPPLIES CURRENT SCH YR
	*** TOTAL	12,501.30		



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

To: Board of Trustees
From: Teri Wagner
Date: April 14, 2021
RE: April Board Back-Up

Building Documents Attached

- Attendance
- Meeting Agendas
- Professional Learning Agendas
- Classroom Observations
- Enrollment
- Student Body Funds

Professional Learning Topics

- Parent Teacher Conference Scheduling
- Grading Day
- Benchmark Data Analysis and Intervention Planning
- State Mandated Assessments
- Teacher Evaluation

Family/Community Involvement

- 87% Attendance at Parent Teacher Conferences
- Virtual Student Success Awards <https://www.youtube.com/watch?v=6ALi2W0me9s>
- Family Engagement Team Activities
- Virtual BINGO-Flyer Attached
- Newsletter-Attached
- Nez Perce Language in After School Program
- Canoe Project in After School Program

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

kíiye pecepelíhniku' wapáyat'as mamáy'asna hipewc'éeyu'cúukwenin'.

Classroom Observations, Walkthroughs, and/or Conferences 2020-2021 Second Semester

	2/1	2/8	2/16	2/22	3/1	3/8	3/15	3/22	4/5	4/12	4/19	4/26	5/3	5/10	5/17	5/24
Arthur	w	w	w		w	w		w		w						
Baldwin	w	w	w		w	o		w		c						
Beckman	o, c	w	w		o, c	w		c	c, e	c, e	c					
Blyleven	w	w			w	w	e, c,	c		w						
Clark	c	c		c	c	c		c								
Hartwig	w	w	w		w	o		w		w						
Hays		w		w		o		w		w						
Hewett	a	w	w		w	o		w		w						
Hillman	a	w		w	w	c		w		w						
McKarcher	c	w	c	c	c	c		w		w						
Melton		w		w	w	o		w		w						
Morgan	o, c	w		w		o		c, e	c							
Raml		w				o		w		w						
Shaffer						o				w						
Sliger	w	w		w	w	o		w		w						
Stamper	o	w			w	w	o	e, c	c	w						
Woodford	w	w		w		w	e, c	c		w						

o=observation with feedback

c = conference

w = walkthrough

d=documented observation

e = formal observation



Lapwai Elementary School Parent Newsletter

February
'Alatam'áal
MARCH
Latit'áal

MARCHing into SPRING!

Lapwai School District opens FULL-TIME on Monday, March 1st

- * Face masks are still required for all students, staff, and parent visitors. Exemptions and the use of face shields without a mask will require a written physician, nurse practitioner, or mental health professional excuse, or as identified in an IEP or 504.
- * Periodic health checks will occur throughout the school week, utilizing infrared non-contact or non-invasive temple thermometers.
- * Students and staff with any of the following symptoms are required to stay home:
 - +Temperature of 100 degrees or higher
 - +Diarrhea or vomiting
 - +Multiple symptoms of COVID-10 (fever or chills, cough, shortness of breath or difficulty breathing, fatigue, muscle or body aches, headache, new loss of taste or smell, sore throat, congestion or runny nose, nausea or vomiting, diarrhea)
- * Hand sanitizer dispensers are installed in school entrances, restrooms, cafeterias, next to water bottle filling stations, and all instructional spaces
- * Classroom high-touch surfaces and desks will be sanitized frequently throughout the day with a non-toxic peroxide-based cleaner. Building high-touch surfaces such as railings and door handles will also be sanitized frequently throughout the day.
- * Classroom doors will remain open during the day to increase air circulation and limit the need to touch door handles.
- * Students will be seated with the greatest social distancing possible in each instructional space.
- * The school day will continue to start at 8:00am with breakfast.
- * M-Th dismissal at 3:20pm / Friday dismissal at 1:05pm

Nez Perce STEP Project

2020-2021

(State Tribal Education Partnership)

The Nez Perce STEP Project has been recruiting Lapwai and Kamiah school staff to take an "Introduction to Indigenous Pedagogy" class that has been offered over the last three semesters through LCSC. The instructor is STEP's cultural pedagogy consultant, RunningHorse Livingston, M.Ed., of *Mathematize*, an Ojibwe citizen and Instructional Coach from Wisconsin. With the assistance of Alicia Wheeler, M.Ed., STEP Technical Assistance Coach and Nez Perce tribal member, RunningHorse has provided professional development and instructional coaching to Kamiah and Lapwai teachers and staff since 2014 centered on Nez Perce Education Standards.

This course aids school staff in aligning Tribal Education Standards with Idaho Core Standards and the teaching framework, ensuring that teachers are given the resources to use culturally responsive education strategies as they examine their own instructional practices and relevant research. The goal is to ultimately recruit five Mentor Teachers per district to act as internal resources to the staff in their building.

STEP pays for the two credits as well as provides an additional stipend for all staff who take the course. For more information about STEP or the Introduction to Indigenous Pedagogy classes, please contact Alicia Wheeler at aliciaw@nezperce.org.

SOCIAL MEDIA safety! —————> www.smartsocial.com

Check it out! Keep your kids safe on **SOCIAL MEDIA!**

December & January Student Awards

Grade	teacher	student of the month	most improved
K	Mrs. Hays	-	-
K	Mrs. Sliger-Dec	Kendriq Sherman	Ta'amsas Powaukee
K	Mrs. Sliger-Jan	Kaylee McFarland	Justice Bronson
1st	Mrs. Arthur-Dec	Kade Penney	Fadrea Morrison
1st	Mrs. Arthur-Jan	Memphis Bisbee	Q'moni Bybee
1st	Mrs. Hartwig-Dec	Delsey Arthur	Cason Leighton
1st	Mrs. Hartwig-Jan	Tawnee KickingWoman	Arien Scott
2nd	Mrs. Hewett-Dec	Areez Montelongo	Alden Broncheau
2nd	Mrs. Hewett-Jan	Aralen Moses	Kaylonni Kipp
2nd	Mrs. Hillman-Dec	Talisau Moliga	Mogley Scott
2nd	Mrs. Hillman-Jan	Taleha Guzman-Henry	Maxine Guzman
3rd	Mrs. Beckman-Dec	Chalye Powaukee	Shane Gomez
3rd	Mrs. Beckman-Jan	Ginna Wilson	Asher Wasson
3rd	Mrs. Stamper-Dec	Caige Samuels	Oliver Carlin
3rd	Mrs. Stamper-Jan	Jaila Sherman	Tayvon Anderson
4th	Mr. Blyleven-Jan	Wyatt Whitney/Josephine Arthur	-
4th	Mr. Woodford-Jan	Reese George	Chase Eneas/Isaiah Painter
5th	Mr. Morgan-Dec	Cavell Samuels	Erin Yallup
5th	Mr. Morgan-Jan	Erin Yallup	Autumn LeCornu
5th	Mrs. Baldwin-Dec	KC George	Sydni Herrera
5th	Mrs. Baldwin-Jan	Carmen Stuk	Leo Jackson

Watch the **Dec 2020 Student Success Awards** video here:
<https://www.youtube.com/watch?v=dojYOY3BS8E&feature=youtu.be>

Watch the **January 2021 Student Success Awards** video here:
https://www.youtube.com/watch?v=w_YrNI7s_1g&feature=youtu.be

UPCOMING EVENTS:

Mon. Mar 1

Full day school schedule begins

Tues. Mar. 9

Mobile Food Pantry
10am, HS Gym Pkg Lot

Fri. Mar. 26

No school, end of 3rd quarter

March 29-April 2

Spring Break!

Thurs. April 8

Parent-Teacher Conferences (no school)

Fri. April 9

Parent-Teacher Conferences (no school)

CELEBRATE SUCCESS

The Family Engagement Team needs **YOUR HELP!** Please fill out the on-line **Community Index Survey**—watch for the link in your email! Fill out the survey to share your opinions and perceptions of school community relationships, the role of parents in school, student activities, and parent involvement. This will aid our team in creating strategies for needed improvements in our school community and relationships with families. Survey link will be available from February 22 through March 5.

<http://www.schoolcommunitynetwork.org/SCI/SurveyIdentity?GuidID=dc039ef2-af68-423d-a8f9-f47249f82318>

1st Grade Valentine Science Projects

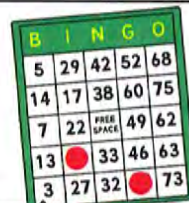


Ms. Cree and Mogley building reading skills!

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

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

Virtual BINGO NIGHT!



Family BINGO Night!

Kids and adults together!

Play from home!

Win fun prizes!

Thursday, April 22 5:30pm - 6:30pm

Link to JOIN the game:

<https://nezperce.webex.com/nezperce/j.php?>

MTID=m3b56b30c8f4c16f2c5ceof3445512ce7

**Pick up your
BINGO cards at the
Elementary School
front office
(one card per player)**

**Sponsored by the
Lapwai Elementary School
Family Engagement Team**

Analyzed Business Checking - PF

Account number: **801013418** ■ March 1, 2021 - March 31, 2021 ■ Page 1 of 1

**WELLS
FARGO**

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	\$11,247.63	\$0.00	\$0.00	\$11,247.63

Daily ledger balance summary

Date	Balance
02/28	11,247.63
Average daily ledger balance	\$11,247.63

3/1/21

Wells Fargo Bank Reconcilliation 2020-2021

	Checks	Deposits	Balance
3/1/2021 Beginning Balance			\$11,247.63
			\$0.00
3/31/2021 Ending Balance			\$11,247.63

Lapwai School District #341
Lapwai Elementary School
March 2021

		Beginning Balance		Deposits		Disbursements		Ending Balance
General Fund		\$9,222.83						\$9,222.83
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		\$11,247.63						\$11,247.63

Enrollment Analysis

0844-2021 - Lapwai Elementary School

Enrollment Residency Code: 35

Gender	Male	Female	Total
Grade: PK			
I - American Indian	7	0	7
W - White	0	1	1
Grade: KG			
H - Hispanic	1	2	3
I - American Indian	12	11	23
M - Multi-Racial	1	0	1
W - White	4	2	6
Grade: 01			
H - Hispanic	0	1	1
I - American Indian	19	14	33
M - Multi-Racial	2	0	2
W - White	2	0	2
Grade: 02			
I - American Indian	19	15	34
M - Multi-Racial	2	2	4
W - White	1	1	2
Grade: 03			
H - Hispanic	0	1	1
I - American Indian	15	12	27
M - Multi-Racial	1	1	2
W - White	2	2	4
Grade: 04			
H - Hispanic	0	2	2
I - American Indian	20	18	38
M - Multi-Racial	0	4	4
W - White	1	5	6
Grade: 05			
H - Hispanic	1	0	1
I - American Indian	16	11	27
M - Multi-Racial	1	1	2
W - White	2	3	5

04/14/21

Lapwai Elementary School

0844-2021

08:18

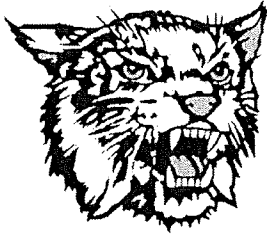
Enrollment Analysis

Page 2

0844-2021 - Lapwai Elementary School

Enrollment Residency Code: 44

Gender	Male	Female	Total
Grade: 05			
H - Hispanic	1	0	1



LAPWAI MIDDLE/HIGH SCHOOL

Phone: (208) 843-2241, x3205

dpinkham@lapwai.org

To: Board of Trustees

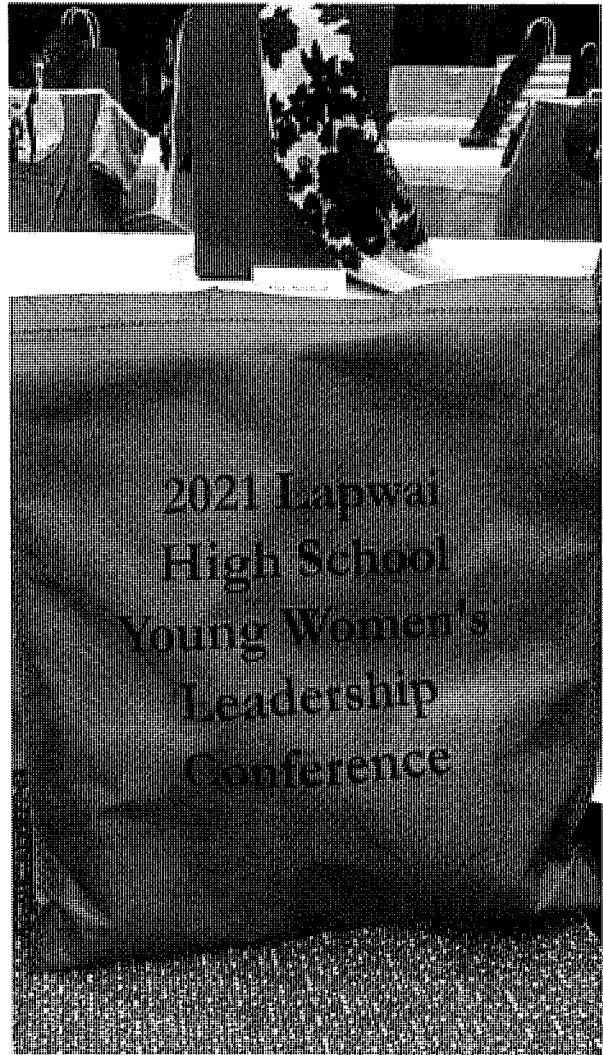
From: Dr. Penney, LMS-LHS

Subject: Board Report for April 2021

Contents

1. Middle School Attendance Report
2. High School Attendance Report
3. Friday PD Agendas & DDI Team Agenda
4. Good of the order items

April 14, 2021, Young Women's Leadership Honor Conference at the Clearwater River Casino



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

Mar-21 All Day

1-Mar	97.00%
2-Mar	96.00%
3-Mar	94.70%
4-Mar	89.10%
5-Mar	83.10%
8-Mar	90.40%
9-Mar	89.20%
10-Mar	90.90%
12-Mar	87.00%
15-Mar	83.00%
16-Mar	85.00%
17-Mar	88.10%
18-Mar	89.20%
19-Mar	72.60%
22-Mar	83.00%
23-Mar	87.10%
24-Mar	87.80%
25-Mar	87.30%

1580.50%

83.18%

Monthly Total

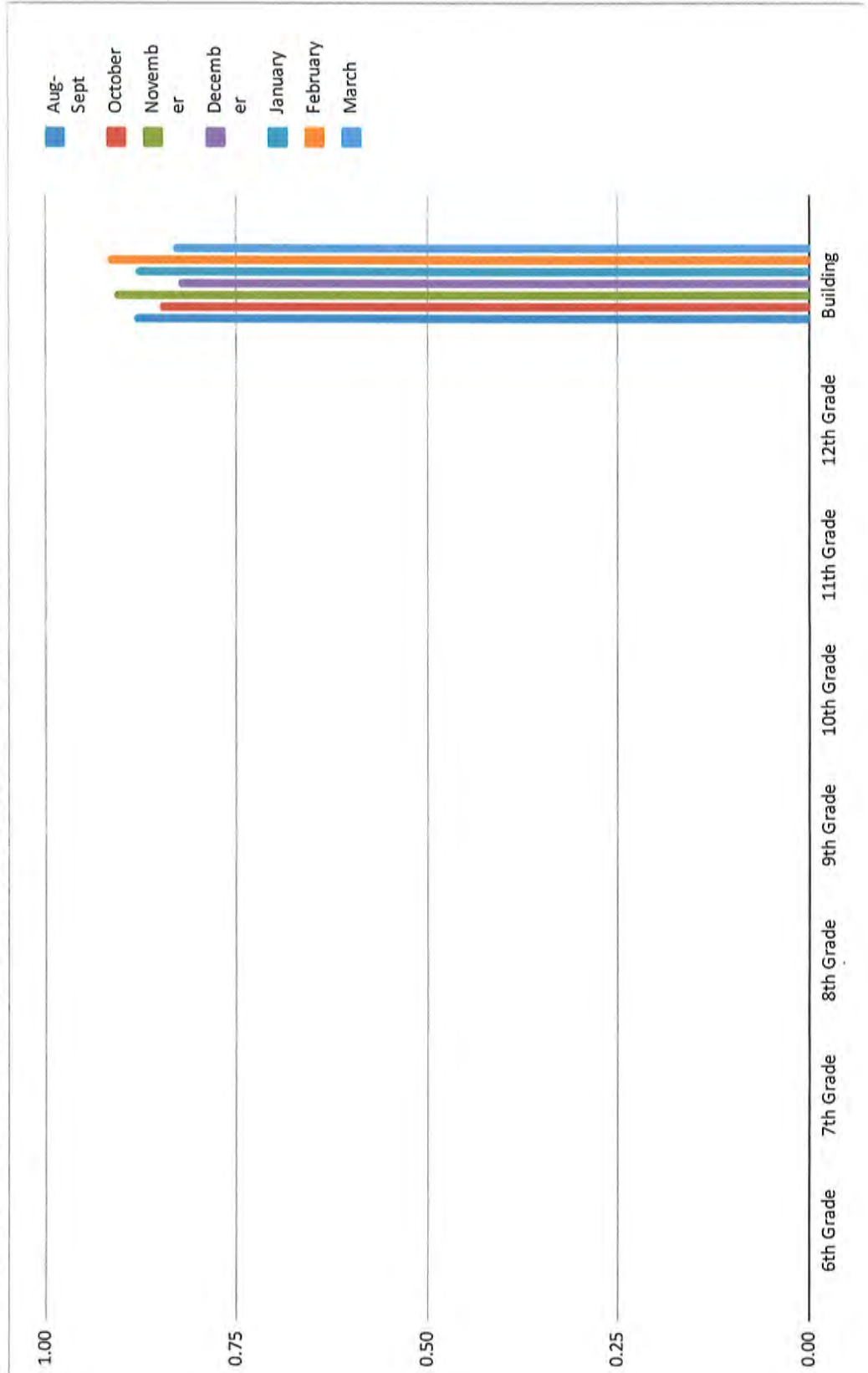
83.18%

Lapwai Middle-High
March Attendance

Aug-Sept October November December January February March April May June

th Grade
th Grade
th Grade
th Grade
3th Grade
1th Grade
2th Grade
uilding

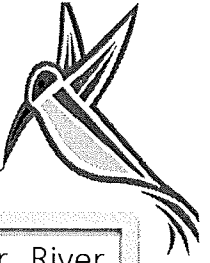
88.26% 85.0% 90.95% 82.60% 87.98% 91.69% 83.18%



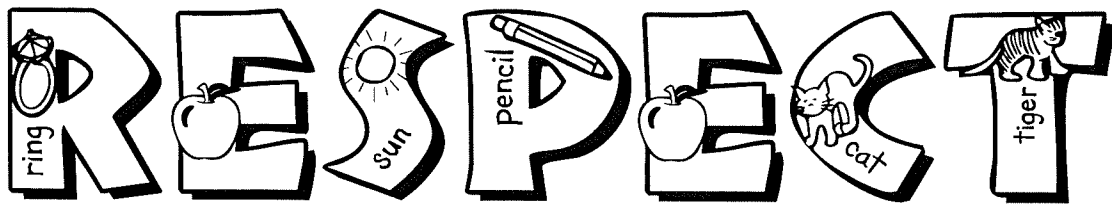
Young Women's Leadership Honor Conference

Clearwater River Casino, April 14th

Resilient Voices



8:30 am	Bus leaves for Clearwater River Casino
9:00 am	Prayer/Breakfast/Welcoming Group Pictures
9:30-10:30 am	Keynote Speaker Sequoia Leighton
10:30-10:35am	Break/ Door Prizes and Activity
Stations	10:35-11:00 Podcast/ Farren Wilkerson 11:00-11:25 Tik Tok Challenge 11:30-12:00 WSU panel/Zoom
11:55-12:00 am	Break/ Door Prizes
12:00-12:30 am	Lunch
12:30-1:30 pm	Keynote Speaker Laura Penney
1:30-1:35 pm 1:35-2:20 pm	Break/ Door Prizes Progressive Self Defense
Stations	2:25- 2:45 Dream Boards 2:45-3:05 TikTok Presentations
3:15-3:30 pm	AWARDS CEREMONY
Hosted by the Lapwai Middle High School and Indian Education Department	



THE WILDCAT WAY

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.

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.

Responsibility of Students

Initial	I understand that I am to...
	Attend school daily, be prepared for class and complete assignments to the best of their ability
	Model and practice the expected behaviors and universal guidelines.
	Accept and respect individual differences and people.
	Be respectful to my teachers with my words, noises, and actions.
	Follows the directions the first time given. There is no debate or discussion around teacher expectations or directions. We ask questions for clarification.
	Be respectful to guest teachers. Be the ambassadors of our school and show our guest teacher the respect we know our families and communities would want us to display.
	(Insert your own responsibility)

Signature

DRAFT LMS-LHS ISAT April Calendar

***MAKE UP DAYS WILL BE ANY DAY EXCEPT A REGULAR TESTING DAYS**

April 2021						
◀ March						May ▶
Sun	Mon	Tue	Wed	Thu	Fri	Sat
SPRING BREAK				1	2	3
4	5 Accreditation Week	6 Accreditation Week	7 Accreditation Week	8 NO SCHOOL	9 NO SCHOOL	10
11	12	13 BUILDING-WIDE MATH Performance Task 6 th -10 th	14	15	16	17
18	19	20 BUILDING-WIDE MATH COMPREHENSIVE 6 th -10 th	21	22	23	24
25	26	27 BUILDING-WIDE ELA PT 6 th -10 th	28	29	30	1 MAY
2	3	27 BUILDING-WIDE ELA COMP 6 th -10 th	5	6	7	8

More Calendars from WinCalendar: [May](#), [June](#), [July](#)

PAW Award (Proud of you! Awesome! Way to Go!)



Student: _____

Date: _____ Grade: _____ Referred by: _____

____ Attitude	____ Self Control	____ Integrity	____ Fairness
____ Empathy	____ Helpfulness	____ Responsibility	____ Safety
____ Compassion	____ Trustworthiness	____ Kindness	____ Respect
____ Encouragement	____ Gratitude	____ Honesty	____ Citizenship

Comments: _____



THANK YOU AND CONGRATULATIONS!!!!



PAW Award (Proud of you! Awesome! Way to Go!!)



Student: _____

Date: _____ Grade: _____ Referred by: _____

____ Attitude	____ Self Control	____ Integrity	____ Fairness
____ Empathy	____ Helpfulness	____ Responsibility	____ Safety
____ Compassion	____ Trustworthiness	____ Kindness	____ Respect
____ Encouragement	____ Gratitude	____ Honesty	____ Citizenship

Comments: _____



THANK YOU AND CONGRATULATIONS!!!!



LIBRARY--LAPWAI MIDDLE-HIGH SCHOOL FRIDAY PD AGENDA

FRIDAY FOCUS: 3/19/2021 1:30-3:30 Meet in the Library

MEETING NORMS:

1. We start and end on time.
2. Do your homework and come prepared.
3. Remain data focused (do not make assumptions about the student's progress or behavior)
4. Remain solution focused (**SO WHAT, NOW WHAT**)
5. Remain accountable for our role only (refrain from "blaming parents" and current or previous teachers—including general education staff and behavior interventionists).

THIS WEEK'S GOALS:

- Please come prepared and ready to begin at 1:30 sharp.
- Bring your 2 week CCSS and core curriculum handouts to share. (Should be emailed to D'Lisa and Verna/Georgia)

AGENDA:

1. ISAT tutorial for staff who are beginning an ISAT test (Genny Brown)
 - a. All of us should be ISAT TA certified by now. See D'Lisa ASAP if you aren't.
<https://idaho.portal.cambiumast.com/get-started/ela-math.stml>, TA certification course.
 - b. Take notes while she walks through it so you can remember, because the next 3 Friday's we aren't in PD (3-26, 4-2, and 4-9), next ISAT is April 13-14th, first two hours of the day, Math Performance Task.
2. (About 10-15 minutes) STAFF SURVEY (STATE ENGAGEMENT SURVEY) Staff survey link
<https://eprovesurveys.advanc-ed.org/surveys/#/action/149870/p31461>
- ~~3. ENGAGEMENT AND DISCUSSION STRATEGIES UNDER STAGE 2 SCHOOLING AND WITH USE OF TECH~~
 - ~~a. Colleague share out of tools for engagement and discussion strategies (Charlotte Danielson Domain 3b and 3c.~~
 - ~~b. (Staff who are presenting, please email D'Lisa links so we can have them ready)~~
4. WORK IN CLASSROOMS ON UNIT PLANS AND COMMUNICATION (See emailed sample of Holly's unit plan)
 1. UNIT PLANS:
 - -Identify STANDARDS
 - -CORE Curriculum
 - ----Units, chapters, pre/post assessments, vocabulary
 - ----Copies of student materials
 2. SUMMARIZE IN A DOC TO SHARE w/principal and SpForces
 3. SpForces/Gen Ed staff meet, discuss, plan strategies to support student and PRETEACH

1. **UNIT PLANS:**

- -Identify STANDARDS
- -CORE Curriculum
- ----Units, chapters, pre/post assessments, vocabulary
- ----Copies of student materials

2. **SUMMARIZE IN A DOC TO SHARE w/principal and SpForces**3. **SpForces/Gen Ed staff meet, discuss, plan strategies to support student and PRETEACH**

TEACHER:		COURSE:		
	CORE CURRICULUM RESOURCE	CCSS/Standards for the week	Pre/Post Assessment For the Standards Taught	Copies of materials for pre-teaching & differentiation for Sp Forces
March 15-19				
March 22-26				

TEACHER:		COURSE:		
	CORE CURRICULUM RESOURCE	CCSS/Standards for the week	Pre/Post Assessment For the Standards Taught	Copies of materials for pre-teaching & differentiation for Sp Forces
March 15-19				
March 22-26				

TEACHER:		COURSE:		
	CORE CURRICULUM RESOURCE	CCSS/Standards for the week	Pre/Post Assessment For the Standards Taught	Copies of materials for pre-teaching & differentiation for Sp Forces
March 15-19				
March 22-26				

TEACHER:		COURSE:		
	CORE CURRICULUM RESOURCE	CCSS/Standards for the week	Pre/Post Assessment For the Standards Taught	Copies of materials for pre-teaching & differentiation for Sp Forces
March 15-19				
March 22-26				

TEACHER:		COURSE:		
	CORE CURRICULUM RESOURCE	CCSS/Standards for the week	Pre/Post Assessment For the Standards Taught	Copies of materials for pre-teaching & differentiation for Sp Forces
March 15-19				
March 22-26				

FAILING GRADE REPORT

TEACHER:			
PERIOD	COURSE TITLE	# of Students	Percent Students Failing
FIRST			
SECOND			
THIRD			
FOURTH			
FIFTH			

	STUDENT	Grade %	Reason for Grade:	Type & # of Guardian Contacts	Academic Plan to Improve Grade	ASP Referral?
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						

LHS After School Program Referral



Intervention & Academic Support

(Low/failing Grades or Poor Attendance)

Dear _____ and parent,

Your child has been identified as a student who is in need of academic support in the area(s) of:

- ☐ Low and/or failing grades in: _____
- ☐ Attendance concerns, which may result in a loss of credit.
- ☐ Tutoring assistance and homework completion.

For high school grades 9-12, after school program (ASP) is offered 4 times a week, Monday through Thursday. It begins right after school from 3:30 to 4:30. Students meet in room 320 with Mr. Maynes.

If your student needs to get caught up on class work, needs tutoring support, or needs to make up attendance, they need to come to this extended learning opportunity. (Snacks are provided).

See you next week at 3:30 in room 320!

Respectfully,

(Teacher)

& Dr. Penney, Principal

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

SCHOOL PRESENTATION & UPDATES ON ACCREDITATION GOAL PROGRESS 2016-2021 External Review Report

Lapwai Junior Senior High School
March 2016 to March 2021

Welcome Lapwai Middle-High School
Accreditation Team 2021:
Jerry Nelsen Kathryn Nunes
Rene Forsmann Shawn Tiegs



Demographics

Lapwai School District #341 is a public school of Idaho located on the Nez Perce Reservation.

Native American - 87%
Including 53 different Tribal affiliations.

Free and Reduced Rate: Our free and reduced rate was high enough to qualify for a Provision II Meal Program. All students receive free breakfast and lunch with a free dinner program planned for next school year.



Academic Calendar & Schedule

LAPWAI SCHOOL DISTRICT | 2020-2021 CALENDAR



Notes:

- Students are required to attend school for 180 days.
- Students are required to attend school for 180 days.
- Students are required to attend school for 180 days.

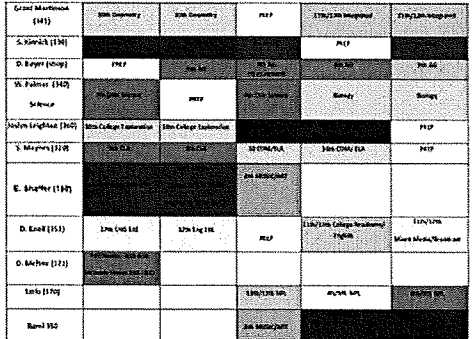
Academic Calendar & Schedule

LAPWAI SCHOOL DISTRICT | 2020-2021 CALENDAR

TEACHING PERIODS	1 8:10-9:26 (15 Classes) 77	2 9:30-10:47 (15 Classes) 77	3 10:50-12:35 (15 Classes) 77	4 12:50-1:54 (15 Classes) 77	5 1:58-3:15 (15 Classes) 77
1. English (15)	11 English	11 English	11 English	11 English	11 English
2. Math (15)	11 Math	11 Math	11 Math	11 Math	11 Math
3. Science (15)	11 Science	11 Science	11 Science	11 Science	11 Science
4. Social Studies (15)	11 Social Studies	11 Social Studies	11 Social Studies	11 Social Studies	11 Social Studies
5. Art (15)	11 Art	11 Art	11 Art	11 Art	11 Art
6. Music (15)	11 Music	11 Music	11 Music	11 Music	11 Music
7. Physical Education (15)	11 Physical Education	11 Physical Education	11 Physical Education	11 Physical Education	11 Physical Education
8. Career (15)	11 Career	11 Career	11 Career	11 Career	11 Career
9. Health (15)	11 Health	11 Health	11 Health	11 Health	11 Health
10. Foreign Languages (15)	11 Foreign Languages	11 Foreign Languages	11 Foreign Languages	11 Foreign Languages	11 Foreign Languages
11. Special Education (15)	11 Special Education	11 Special Education	11 Special Education	11 Special Education	11 Special Education
12. Gifted/Talented (15)	11 Gifted/Talented	11 Gifted/Talented	11 Gifted/Talented	11 Gifted/Talented	11 Gifted/Talented
13. Other (15)	11 Other	11 Other	11 Other	11 Other	11 Other

Academic Calendar & Schedule

LAPWAI SCHOOL DISTRICT | 2020-2021 CALENDAR



Notes:

- Students are required to attend school for 180 days.
- Students are required to attend school for 180 days.
- Students are required to attend school for 180 days.

Bell Schedules

LMS-LHS 2020 AM/PM SCHEDULE

March 1st Periods and Bell Schedule

Monday-Thursday

Period	Time	1 st Period	2 nd Period	3 rd Period	4 th Period	5 th Period
1	8:10-9:26	8:10-9:26	9:30-10:47	10:50-12:35	12:50-1:54	1:58-3:15
2	9:30-10:47	9:30-10:47	10:50-12:35	12:50-1:54	1:58-3:15	
3	10:50-12:35	10:50-12:35	12:50-1:54	1:58-3:15		
4	12:38-1:54	12:38-1:54	1:58-3:15			
5	1:58-3:15	1:58-3:15				

LUNCH (Mon-Thurs)

Period	Time
6 th & 7 th	10:50-11:30
7 th & 8 th	11:35-11:55
10 th & 12 th	12:05-12:35

Friday Schedule

Period	Time	1 st Period	2 nd Period	3 rd Period	4 th Period	5 th Period
1	8:10-9:03	8:10-9:03	9:07-10:00	10:04-10:56	11:00-11:52	11:56-12:50
2	9:07-10:00	9:07-10:00	10:04-10:56	11:00-11:52	11:56-12:50	
3	10:04-10:56	10:04-10:56	11:00-11:52	11:56-12:50		
4	11:00-11:52	11:00-11:52	11:56-12:50			
5	12:00-12:50	12:00-12:50				

LUNCH (Friday extended 4th period for eating)

Period	Time
6 th	11:00-11:20
7 th & 8 th	11:20-11:40
9 th & 10 th	11:40-12:00
11 th & 12 th	12:00-12:20
13 th Hour	12:20-12:40
14 th Hour	12:40-1:00
15 th Hour	1:00-1:20

Lapwai Middle-High School Identified Goals for 2016 Accreditation

GOALS & PLANS SUMMARY

Building smart goal: Lapwai Middle-High School Staff will reduce the number of F's by 15% as measured from 2014-2015 Schoolmaster data to 2015-2016 Schoolmaster data.



Strategies:

- Grading for Learning
- Instructional Strategies and Interventions
- Monitor D & F Initiative
- PBIS Implementation of Tier Supports and Monitoring



Lapwai Wildcats

Lapwai Middle-High School

School Improvement Priorities

Our leadership teams have defined the process of delivering collaboratively determined, job-embedded professional development:



PLC's: Weekly Professional Learning Community meetings each Wednesday morning from 7:00 a.m. to 8:00 a.m. to advance SMART goal attainment are board approved and built into the school calendar.

PD: Weekly professional development every Friday from 1:30 p.m. to 3:30 p.m. to provide time for research-based learning and data analysis is board approved and built into the school calendar. Professional development currently involves all instructional staff including para-educators and tutors.

DDI Team: Both schools hold Leadership Team Meetings for a minimum of 4 hours per month with support from district administrators, including the superintendent.

Best-Practices: Professional development includes a research-based and data-driven approach to increasing student engagement, deepening student learning, and use of intervention and assessment tools.



Lapwai Wildcats

Lapwai Middle-High School

Go-On Rate Above the State Average

College and career readiness is a priority in the Lapwai School District. The number of students entering college within 12 months after graduation is known as your go-on rate. The state average go-on rate is 53% and the Lapwai School District is well above the state average at 60%. We're one of only 58 Idaho school districts with a go-on rate above 60%. This is out of 115 districts and 48 charters in Idaho.



Lapwai Wildcats

Lapwai Middle-High School

Cultural Responsiveness

Policy Title: CULTURAL STANDARDS Code: 600.4

It shall be the policy of the Lapwai School District Board of Trustees to implement Cultural Standards for students, educators, curriculum, schools and community. There are five essential elements that will ensure that the Lapwai School District is culturally sensitive and responsive. The system should (1) value diversity, (2) have the capacity for cultural self-assessment and cultural assessment district-wide, (3) be conscious of the "dynamics" inherent when cultures interact, (4) institutionalize culture knowledge, and (5) develop adaptations to service delivery reflecting an understanding of diversity between and within cultures.



Lapwai Wildcats

Lapwai Middle-High School

Community Collaborations



CULTURAL STANDARDS FOR COMMUNITIES

1. A culturally supportive community incorporates the practice of local cultural traditions.
2. A culturally supportive community nurtures the use of the local heritage language.
3. A culturally supportive community takes an active role in the education of its members.
4. A culturally supportive community nurtures family responsibility, sense of belonging and cultural identity.
5. A culturally supportive community assists teachers in learning and utilizing local cultural traditions and practices.



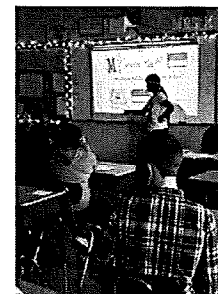
Lapwai Wildcats

Lapwai Middle-High School

Examples of Community Collaborations



CPR Training for Health



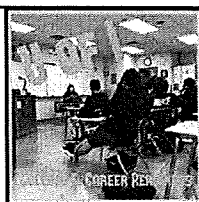
Nez Perce Language Instruction
(5 teachers for the 2020-2021 year)

Lapwai Wildcats

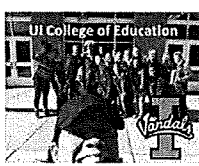
Lapwai Middle-High School

Community Collaborations

- The Nez Perce Tribal Programs frequently collaborate with the school to provide career and STEM opportunities.
- Universities collaborate to provide dual credit, college and career mentoring, STEM opportunities, and use the school as a teacher training site.



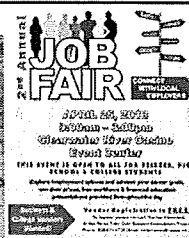
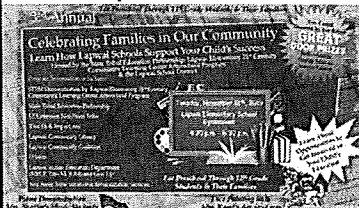
9th Annual Nez Perce Tribe STEM Fair



Lapwai Wildcats

Lapwai Middle-High School

Community Collaborations



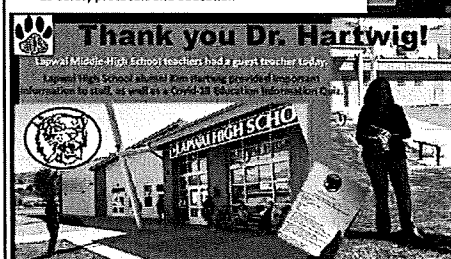
Mr. James Holt, Sr. visited via Zoom with our seniors in Government on Thursday to share his extensive experiences as a political and environmental activist. In addition to explaining how he became interested in working for political change, he described his work at Standing Rock and his passion for causes focusing on water health. Mr. Holt encouraged our students to be aware of the work going on with wildlife, including new work in the interrelationship of the salmon and the ocean. His inspiring message created valuable opportunities for conversation about civic engagement with our students.

Lapwai Wildcats

Lapwai Middle-High School

Community Safety & Health Collaborations

- Lapwai Admin and Nez Perce Tribe E.O.C. and Local Health Officials Weekly Meeting
- CDC collaborations and walk-through visits
- Professional development for staff to support Covid-19 safety protocols and education



Lapwai Wildcats

Lapwai Middle-High School

Nez Perce STEP Project

State Tribal Education Partnership

Improving the Academic Achievement of Tribal Students by Meeting their Unique Educational & Cultural Needs

Lapwai Wildcats

Lapwai Middle-High School

Professional Learning Communities

- ELA PLC
- Math PLC
- College and Career Readiness PLC
- PBIS PLC
- Cultural Responsiveness Committee
- Special Forces PLC



- Every Wednesday morning.
- 7:00 A.M. to 8:00 A.M.
- Work on action plan steps related to the school-wide improvement goal.

Lapwai Wildcats

Lapwai Middle-High School

ELA PLC

Focus Areas:

- Literacy and Language Skills Acquisition
 - RTI/Tier 2 Interventions
 - Rewards
 - WIN Time
- The Writing Process
 - Power Paragraphs
 - Alignment of Writing Curriculum
 - Rubric Development
- DWA's



Lapwai Wildcats

Lapwai Middle-High School

Positive Behavioral Interventions and Supports PLC

SMART GOAL FOR 2020-2021

Tier 1 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. The Lapwai High School PBIS behavior expectations matrix describes the expected behavior for every location on our school grounds. These behavior expectations will be taught explicitly, modeled, practiced, and positively reinforced with 75% fidelity during the 2019-2020 academic school year AND at least 90% of staff can list 80% of the expectations according to the 1.4 teaching expectations of the Tiered Fidelity PBIS Inventory.

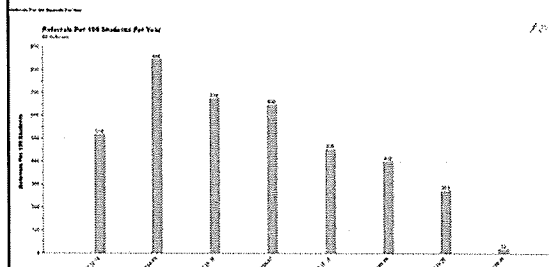
Tier 2 Lapwai Middle High School staff will abide by the Lapwai Student Code of Conduct to promote positive behavior strategies to improve academic preparation for each student at Lapwai Middle High School. The PBIS Plan will include: teaching school rules, reinforcing appropriate student behavior, using effective classroom management and positive behavior support strategies by providing early intervention for misconduct and appropriate use of consequences. 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. School policies and procedures describe and emphasize proactive, instructive, and/or restorative approaches to student behavior that are implemented consistently.

Teachers must utilize and document a minimum of two research based interventions prior to writing and submitting a discipline referral on a minor offense. Using the SWIS data and teacher's written documentation of research based interventions, the PBIS PLC will use the data to teach, coach all relevant staff in all aspects of intervention delivery, use the data as a progress report for monitoring student progress with the goal of no > 5% of students receiving Tier 2 supports as stated in the 2.10 Tiered Fidelity PBIS Inventory.

25

PBIS/SWIS Data

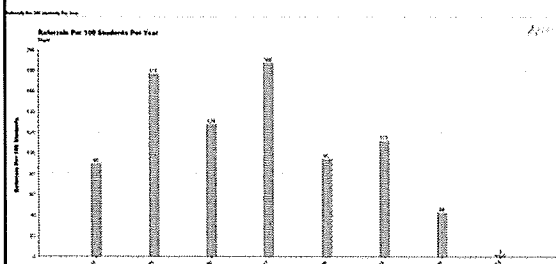
All Referrals



26

PBIS/SWIS Data

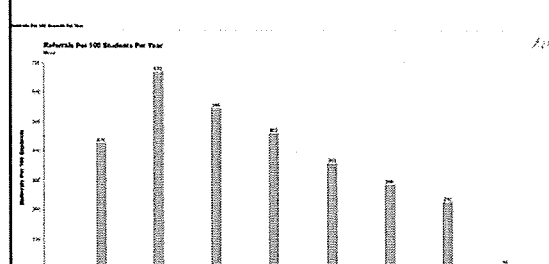
Major Referrals



27

PBIS/SWIS Data

Minor Referrals



28

PBIS SMART GOAL

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

Total Referrals 2017-2018: 1069
Total Referrals 2016-2017: 1625
Difference: 556
Percent Reduction: 34%

Semester 1 Total Referrals: 2017-2018: 578
Semester 1 Total Referrals: 2016-2017: 956
Difference: 378
Percent Reduction: 39.5%

29



PBIS Long-term Action Plan: Research, Development, Implementation, and Monitoring of a Student Code of Conduct and Staff Universal Consequence System

Welcome Back!
PBIS and Student Code of Conduct
2018-2019



Lapwai Middle/High School

PBIS ACTION PLAN WORK AND CREATION OF A CODE OF CONDUCT

Purpose



- ❑ To provide, students, staff, and parents clear expectations of our school.
- ❑ To support the PBIS framework that has been established within our district and school.
- ❑ To provide tools for staff to help reduce negative behaviors within our school.

PBIS ACTION PLAN WORK AND CREATION OF A CODE OF CONDUCT

Staff Expectations



- ❑ 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

PBIS ACTION PLAN WORK AND CREATION OF A CODE OF CONDUCT

Administration Expectations



- ❑ 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

PBIS ACTION PLAN WORK AND CREATION OF A CODE OF CONDUCT

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.

PBIS ACTION PLAN WORK AND CREATION OF A CODE OF CONDUCT

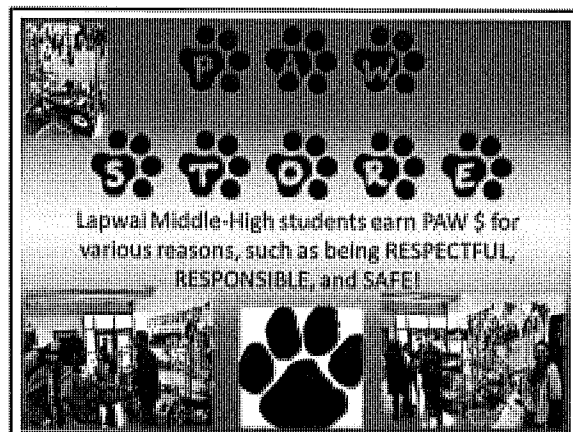
Our GOAL



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.

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.

PBIS ACTION PLAN WORK AND CREATION OF A CODE OF CONDUCT





Lapwai Middle-High School staff are currently working on shifting grading strategies to focus on grading for learning. Grading for learning refers to systems of instruction, assessment, grading, and academic reporting that are based on students demonstrating that they have learned the knowledge and skills they are expected to learn as they progress through their education. It allows teachers to focus on standards-based content and separate the impacts of work ethic, behaviors, and attendance from the grading report.

Lapwai School District (*Draft*) Grading Policy Language

EN 1700000 Ex Libris

It is the mission of this Magnet School District to ensure grading practices are equitable, culturally competent, support learning and include a growth mindset. This includes encouraging students to develop confidence and belief that striving to be an independent learner is a progression with no end. Students are encouraged to take ownership of their learning and to be producers and not just consumers. Students are provided only the most beneficial opportunities to take tests and are only graded with summative evidence. Teachers communicate explicit performance standards to each class throughout of achievement expectations. Instruction is differentiated, deliberately accommodating for all within while maximizing struggling learners with the support necessary to experience success. Excess are provided with timely assessment and feedback, many of their skills progress prior to report cards. In addition to identifying growth opportunities, parent communication also consistently includes and emphasizes student strengths. Teachers are presented with information and resources to support learning in the

1. Prior to assigning a failing grade on a report card, teachers will provide the principal with documentation for review and approval.
2. The documentation will be provided to the principal no later than the scheduled grading day each quarter.
3. The principal may request a meeting to review the documentation with the teacher.
4. Documentation must include:

Documentation by Principal Reviewer	Analyses May Include Yet Not Limited To:
Mission of Four Documented Parent Contacts Including at Least One Phone Call	Date, Time, and Method of Contact
Documentation Reflecting a Mission of Four Documented Interviews and Accommodations	Copies of Emails and Letters
<i>For Students With an Individualized Education Plan (IEP)</i>	Lesson Plans, Work Samples, Modified Instructions, Notation of Individualized Uses and Exceptions, After School Program Requests Made, Tests, and Modified or Contacted
At Least Four Documented Attempts to Communicate with at least one with the Special Education Teacher	Copies of Emails and Letters Documentation of Attendance to IEP Meetings

Drafted 2021



Lapwai School District (Draft) Grading Policy Language

DOI: 10.1002/for.2005, last 12 week version, 31/05/2005, End of Week 4

FAILING GRADE REPORT

PIRMS	COUNTRY TYPE	% of Members	Percent Members Voting
1983	COMMONWEALTH	14	14%
1980	COMMONWEALTH	14	14%
1980	SEMI-DEMOCRATIC	10	0%
1983	SEMI-DEMOCRATIC	11	0%

[illegible]

IMEN's:
Idaho
Mastery
Education
Network

YEAR ONE: MASTERY-BASED LEARNING, YEAR ONE, STAGE ONE: ENVISIONING
LEVEL OF SUPPORT INTEREST AND GOAL STATEMENTS

Which Level of Support Best Aligns with your goals and intentions for participating in IVEN?

Explanation: We can explore the features and benefits of mastery learning in action, connect with and learn from IVEN incubators to gain insight, and pick some area for focused study based on my distributional interests.

DAILY DIFFERENTIATE 6-5549

- [illegible]

IMEN's: Idaho Mastery Education Network

Why have you selected these particular goals? Please provide context and rationale.

Data-driven instruction and assessments are an existing priority for the Lapwai Middle-High School Leadership Team and Professional Learning Communities. Data analysis has uncovered timely, differentiation and supports as a priority. Plans to expand Multi-Tiered System of Supports next year include enabling teachers to meet students where they are. These goals were identified to structure and support learning opportunities that optimize engagement, growth, and a sense of community.



2016 Accreditation External Review Leadership Capacity Findings

Powerful Practice: School leadership enhances positive growth.

Opportunity for Improvement: Train all staff in the collection, analysis and application of data sources to drive decision making.

Decision: Develop data-driven instructional teams



DDI TEAM

Lapwai Middle-High School
Data-Driven Instruction Team
(Formerly the Leadership Team)



Leadership Capacity

DDI TEAM



D.D.I. Team Shifting **DATA-DRIVEN INSTRUCTION**

Data-driven instruction is a philosophy for schools that focuses on two simple questions:

- How do we know if our students are learning?
- And if they're not, what do we do about it?

THE FOUR KEY PRINCIPLES:

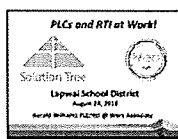
Assessment: Creating rigorous interim assessments that provide meaningful data.

Analysis: Examining the results of assessment to correctly identify the causes of both strengths and shortcomings.

Action: Teaching more effectively what students most need to learn.

Culture: Creating an environment in which data-driven instruction can survive and thrive.

In conjunction with DDI Team transition was a focus on professional development for PLC's and RTI Response to intervention or RTI (also known as multi-tiered system of supports or MTSS) is the most effective process for ensuring student success, using differentiated instruction to provide the time and support necessary.



PLC & RTI

PLC's and RTI: District-wide PD

Workshop Outcomes

- ✓ Develop a shared understanding of what it takes to become a high performing PLC: PLC versus PLC Lite.
- ✓ Present a common PLC/RTI vocabulary; Clarity precedes competence.
- ✓ Essential functions of a Professional Learning Team (PLT)
- ✓ Develop clarity on process for fully answering PLC Question 1: What do we want students to know and be able to do?
- ✓ Develop deep contextual understanding of how each tier is structured to meet the specific needs of every student.



The Power of Professional Learning Communities

- The most promising strategy for sustained, substantive school improvement is building the capacity of the school personnel to function as a professional learning community.
- The path to change in the classroom lies within and through professional learning communities.

PLC & RTI

PLC's and RTI: District-wide PD

The Four Questions that drive a PLC:

1. What do we want students to know and be able to do? (Essential Standards, Learning Targets, Proficiency Examples)
2. How will we know when they have learned it? (CFA's)
3. How will we respond when they haven't learned? (RTI)
4. How will we respond when they have learned? (Extension)



PLC or PLC Lite?

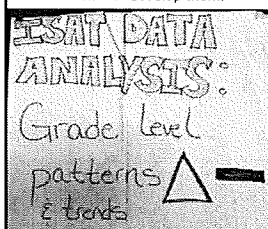
Although many schools around the world have claimed to embrace the professional learning community (PLC) process, it would be more accurate to describe the current state of affairs in many schools as PLC Lite.

"The Reality of PLC Lite" Outlook & Review August/September 2018

PLC & RTI

Lapwai focused on data-driven decisions

- Implemented well, data-driven instruction has the power to dramatically improve student performance.
- This book presents the four building blocks of data-driven instruction used by effective data-driven schools and provides the professional development activities to develop them.



Leadership Capacity

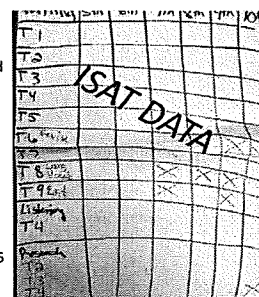
The Lapwai DDI Team self-evaluated and identified the school's action plan work

Lapwai Middle-High DDI Team began with the Implementation Rubric, assessing the present state of data-driven instruction and assessment in the school, and specifically targeting interim assessments and the key drivers leading to increased student achievement.

Leadership Capacity

The DDI Team analyzed ISAT data and found areas of opportunity using the targets.

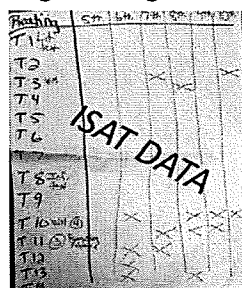
- Longitudinal data was analyzed.
- Grade level patterns and trends were identified.
- Response to Intervention discussions and curriculum decisions were made.
- The DDI team agreed to do action research and implement a tier 2 literacy and language skills acquisition curriculum, Rewards, building wide 6th-12th grade. The program was called WIN Time: "What I Need" and Star reading data was used to place students in different groups.
- The schedule was changed to support 25 minutes of building-wide small group explicit instruction.
- Staff were trained in Rewards.



Leadership Capacity

The DDI Team analyzed ISAT data and found areas of opportunity using the targets.

- The winter benchmark assessment data in Star reading showed that the building had met it's spring smart goal of SGP (student growth potential) by January.
- The DDI Team implemented year 2 of Rewards and WIN Time, and added the Rewards curriculum of writing.
- This decision was also done to address the Covid-19 school shutdown in March of 2020 and allow a focus building-wide in reading and writing.
- For the 2021 smart goal in reading, the winter benchmark data also showed that the building had met it's spring smart goal of SGP (student growth potential) by January of 2021.



Leadership Capacity

Quick review of where we were:

STUDENT PERFORMANCE DATA SUMMARY (2016)

Areas in Need of Improvement:

- An area of opportunity exists in ISAT math performance and STAR reading performance.
- Through collaborative analysis we have identified writing as a barrier to growth in achievement on the ISAT across all subjects.
- Negative trends were noted in 12th grade for both STAR math and reading data.

Lapwai Winds

Lapwai Middle-High School

ELA (STAR Reading and ISAT ELA) Action Research Decision

- Building-wide Tier 2 Literacy and Language skills acquisition
- Small group instruction
- Frequent data analysis & shifting of groups based on student progress
- Smart goal: measure student growth potentials using STAR Reading benchmark assessments
- Staff professional development
- 20-25 minutes of direct explicit instruction (embedded in the schedule between 5th-6th hours)
- Year 2: Add Rewards Writing curriculum

Initiative called "WIN" TIME: *What I Need*

Curriculum Type	What is the focus on student support and how does it support our WIN MISS goals?
Rewards Intermediate and the CCSS	The Rewards curriculum supports the development of vocabulary and conjugation of words through written and oral exercises.
Rewards Plus Science	General and domain specific vocabulary Speaking and listening STRATEGIES for decoding word and text meaning Science specific open writing prompts Spelling practice Informational text
Rewards Plus Social Studies	Vocab Info text/analyzing text Conventions
Rewards Writing	RW supports the refinement of syntax and constructing strong sentence structures, Sharpening word choice Editing skills

WIN Time (What I Need)

ACADEMIC VOCABULARY STRATEGIES
DECONSTRUCTING WORDS



*kiiye pecepelíhniku' wapáyat'as
mamáy'asna hipewc'éeyu' cúukwenin'.*

We will all work to help the children become knowledgeable.

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

 Lapwai Wildcats  Lapwai Middle-High School

Qe'ciyew'yew
(Thank you.)



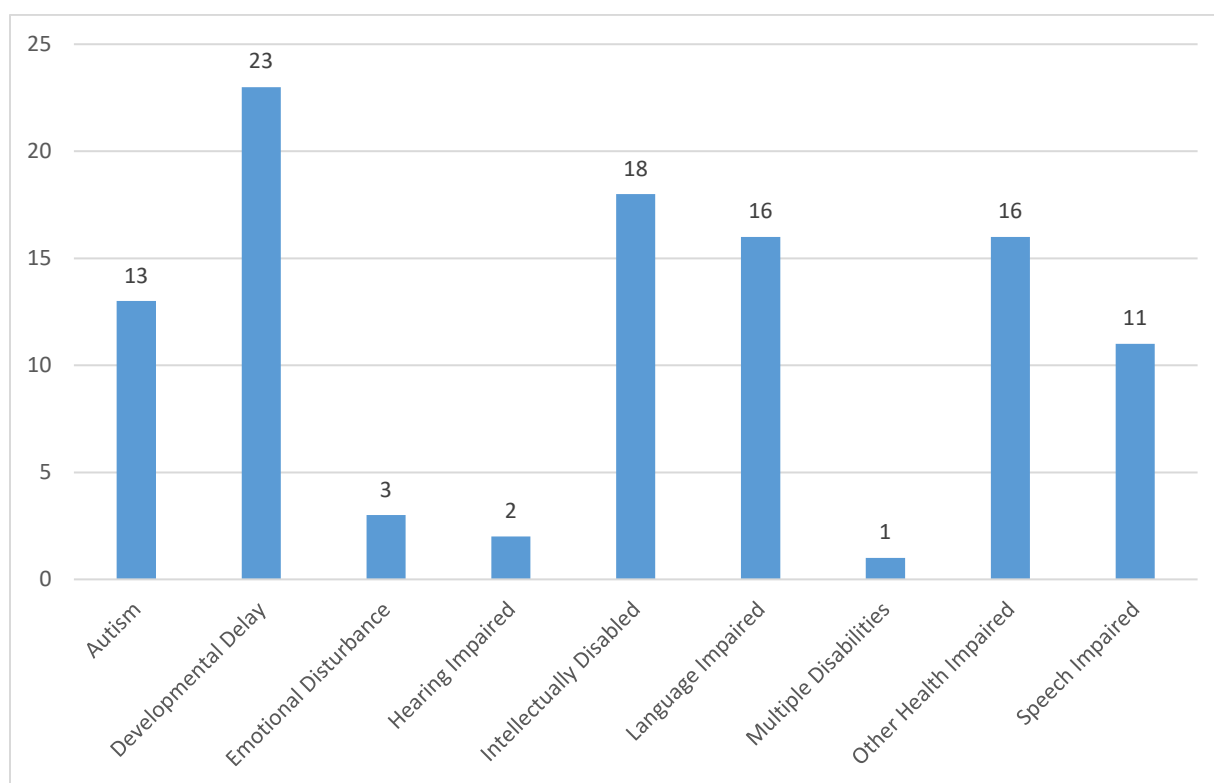
 Lapwai Wildcats  Lapwai Middle-High School



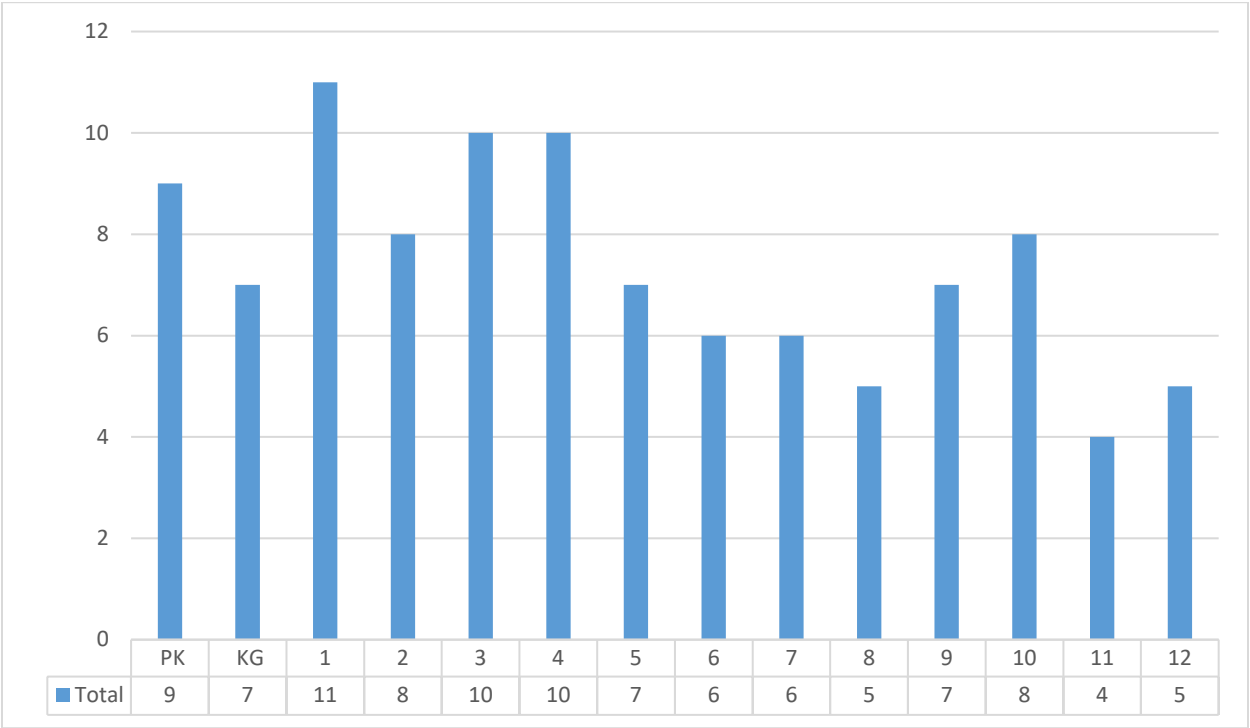
LAPWAI SCHOOL DISTRICT Special Forces Team

Board Back-Up
April 2021

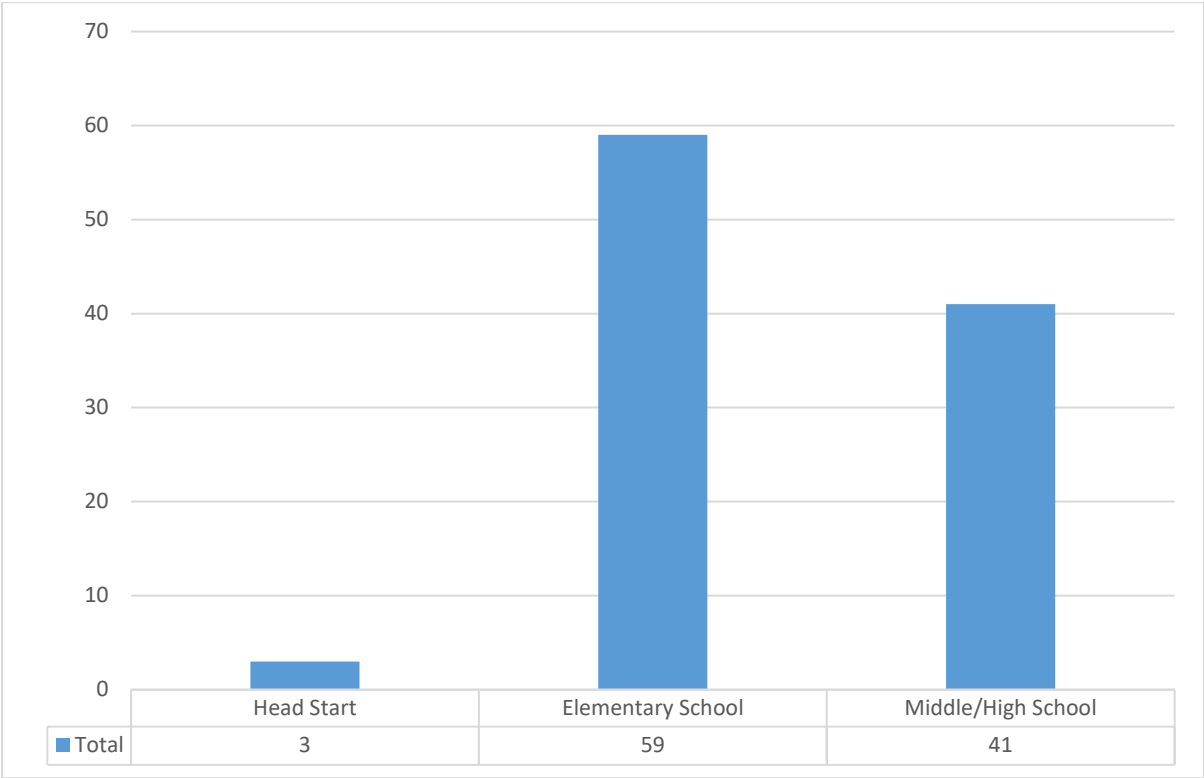
As of April 14, 2021, the Lapwai Special Education Program serves 103 students in the following Primary Disability categories:



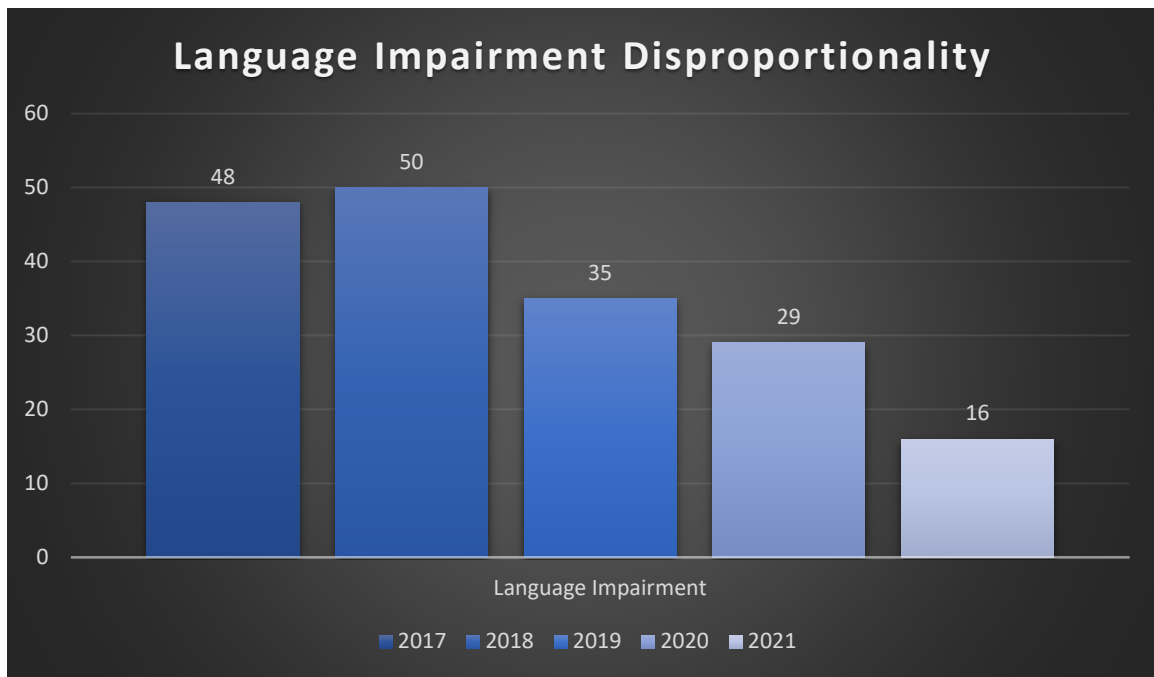
Students Served by Grade



Students Served by School



Disproportionality



SUPERINTENDENT

Board Report

April 2021



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

Contents

Transportation Spot Inspection	pgs. 1-7
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Upcoming Superintendent Presentations	pgs. 16-19
Administration Team Meetings.....	pgs. 20-22

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

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

We will all work to help the children become knowledgeable.



April 9, 2021

Dave Aiken, Superintendent
Lapwai School District #341
404 S. Main St.
Lapwai, ID 83540

Dear Superintendent Aiken,

Re: Findings of Spot Inspection
Preliminary Financial Audit Report
Appeals Due Date: April 23, 2021

The State Department of Education, Student Transportation conducted a spot inspection on March 4, 2021. I rode school bus routes, inspected school buses, reviewed driver personnel files, financial and maintenance records. The following are commendations related to the findings:

- Drivers are performing their student crossing in accordance with state loading / unloading training curriculum with proper eye contact from students and proper hand signal.
- The inspection team reviewed the district's ridership. The district's methodology appears to reconcile to the student transportation ridership report.
- The supervision at the schools shows a safe and courteous structure in the staging and loading areas.
- All required driver record support documentation was present, reflecting a compliance rating of 100%.
- All sixty-day and annual inspections were completed within the required time frame, reflecting a compliance rating of 100%.
- The inspection team reviewed the district's fiscal year accounts. The district's accounting methodology appears to effortlessly reconcile to the student transportation reimbursement claim form.
- The transportation staff was helpful and courteous throughout the inspection process.
- In compliance with 33-1501 through 33-1512, Idaho code, the local board of trustees has established a set of written policies governing the student transportation system.
- In compliance with Standards for Idaho School Buses and Operations, all required reports were completed within the required time frame.

- While riding bus route the bus stopped two times at various schools and I observed zero instances of schools without continuous and interactive loading/unloading zone supervision, resulting in a compliance rating of 100%.
- While riding bus route the bus stopped two times at various schools and I observed zero instances of schools without continuous and interactive loading/unloading zone supervision, resulting in a compliance rating of 100%.
- Two driver files were reviewed. All required documentation was present and reflects a compliance rating of 100%.
- I reviewed the sixty-day and annual inspection records of two buses. All annual inspection and sixty-day inspections were present resulting in a compliance rating of 100%.

Listed below are exceptions to Idaho Code, State Board of Education Rules of the Board Governing Education, and rules and regulations adopted by reference, including the Standards for Idaho School Buses and Operations (SISBO). These requirements must be met if the district is to operate a fully approved reimbursable student transportation program.

The spot review was conducted as normal. SDE specialists are aware of emergency procedures taken for Covid-19 that would show any exceptions in the review this year.

I rode one school bus route, evaluated driver skills and bus stops, and assessed district routing configurations, resulting in a compliance rating of 69%.

"The procedure for stopping to load/unload students shall be:

- a. Signal intention to stop with alternately flashing overhead yellow warning lights at a distance of two hundred (200) feet before stopping.*
- b. Stop in the center of your lane and twelve (12) feet before getting to the waiting students.*
- c. Extend stop arm and activate alternately flashing overhead red warning lights simultaneously.*
- d. Students are to remain seated until bus comes to a complete stop.*
- e. Open door only after traffic has stopped.*
- f. Students who must cross road must wait for prearranged signal from driver and walk twelve (12) feet in front of bus.*
- g. Students should load "single-file" in an orderly manner.*
- h. Close door and check that students are seated.*

- i. *The stop arm shall be retracted and the overhead red flashing warning lights shall be turned off.” (Adopted Curriculum)*

“Students who cross the road must wait for prearranged signal from driver and walk twelve feet in front of the bus in accordance with state loading/unloading training curriculum.” (Adopted Curriculum)

“Amber lights shall be displayed by the school bus driver at least 200 feet before every stop at which the alternately flashing red lights will be actuated.” (Idaho Code 49-915)

- *“School bus doors shall remain closed while the bus is in motion. No school bus shall start in motion before all passengers have been seated. The driver shall require each “Amber lights shall be displayed by the school bus driver at least 200 feet before every stop at which the alternately flashing red lights will be actuated.” (Idaho Code 49-915)*

I inspected two school buses, resulting in a compliance rating of 94.98%. All vehicle components inspected may be viewed in the Idaho Bus Utilization System at <https://apps.sde.idaho.gov/ibus> and all deficiencies need to be certified in IBUS as repaired within 30 days of the inspection.

I adjusted the district’s 2019-2020 Transportation Reimbursement Claim. The adjustments have been reviewed by the department’s financial specialist and resulted in revisions to the district’s 2019-2020 Transportation Reimbursement Claim as indicated below.

The first amount reflects the amount reported by the district, then the adjustment amount reflecting in the corrected figure.

Line 3 - Bus Technicians/Mechanics:	$\$3,439.00 + \$1.00 = \$3,440.00$
	\$1 added for rounding
Line 8-50 - Life Insurance:	$\$309.00 + (\$1.00) = \$308.00$
	\$1 removed for rounding
Line 11-50 - Workers Compensation:	$\$8,088.00 + (\$1,452.00) = \$6,636.00$

	\$1,452.46 removed to bring in line with SIF workers comp rates
Line 11-85 - Workers Compensation (Mechanic Only):	$\$187.00 + (\$31.00) = \$156.00$
	\$30.66 removed to bring in line with SIF workers comp rates;
Line 12-50 - FICA:	$\$11,028.00 + (\$34.00) = \$10,994.00$
	\$34.37 removed, moved to line 12-85 to bring in line with FICA calculation;
Line 12-85 - FICA (Mechanic Only):	$\$229.00 + \$34.00 = \$263.00$
	\$34.12 added to bring in line with FICA calculation; mechanic salary $\$3,439.51 \times 7.65\% = \263.12
Line 13-50 - PERSI:	$\$15,101.00 + \$10.00 = \$15,111.00$
	\$10.37 added, moved from line 13-85 to bring in line with PERSI calculation;
Line 13-85 - PERSI (Mechanic Only):	$\$421.00 + (\$10.00) = \$411.00$
	\$10.32 removed, moved to line 13-50 to bring in line with PERSI calculation; $\$3,439.51 \times 11.94\% = \410.68
Line 14-50 - PERSI Sick Leave:	$\$641.00 + (\$11.00) = \$630.00$

	\$29.11 added to bring in line with documentation; \$10.79 removed, moved to line 14-85 to bring in line with PERSI sick calculation;
Line 14-85 - PERSI Sick Leave (Mechanic Only):	$\$29.00 + \$11.00 = \$40.00$
	\$10.90 added to bring in line with PERSI sick calculation; $\$3,439.51 \times 1.16\% = \39.90
Line 18-85 - Contracted Repairs/Maintenance (Bus Specific):	$\$29,740.00 + \$990.00 = \$30,730.00$
	\$1,140 added, moved from line 26-85 for inspections; \$50 removed, moved to line 26-85 for oil;
Line 19 - Utilities in Bus Garage:	$\$17,825.00 + (\$2,062.00) = \$15,763.00$
	\$2,062.25 removed for utilities not related to transportation;
Line 21-50 - Training and Travel Expense:	$\$0.00 + \$235.00 = \$235.00$
	\$89.60 added, moved from line 21-85 for training/travel meal; \$145.05 added for unclaimed training/travel expenses
Line 21-85 - Training and Travel Expense (SDE Specific):	$\$90.00 + \$10.00 = \$100.00$
	\$89.60 removed, moved to line 21-50 for training/travel meal; \$100 added for SDE training unclaimed;

Line 23 - Fuel in Yellow School Buses:	$\$17,453.00 + (\$2,279.00) = \$15,174.00$
	\$2,278.76 removed, moved to line 26-85 for oil and lubricants;
Line 26-85 - Shop Materials and Parts (Bus Specific):	$\$10,568.00 + \$1,658.00 = \$12,226.00$
	\$2,278.76 added, moved from line 23 for oil and lubricants; \$50 added, moved from line 18-85 for oil; \$1,140 removed, moved to line 18-85 for inspections;

You can review the detailed audit report in IBUS at <https://apps.sde.idaho.gov/ibus>.

The above operational findings are open to appropriate differences of opinion. I welcome your comments and expressions of concern. Resolution inquiries related to any of the operational findings detailed above should be directed to Kyle Rahn (krahn@sde.idaho.gov), Transportation Director, at (208) 332-6851.

Based on observations, Student Transportation believes the following recommendations will strengthen your student transportation program, if implemented:

- The district should conduct a comprehensive pre-trip /post-trip training session for all school bus drivers, which should include the importance of submitting written repair requests for all defects noted during a thorough pre-trip/post-trip inspection. The district shall emphasize the importance of a post trip inspection that insures no students are left on the bus. (Classroom Curriculum Section 3, Test passed with 80% or better) (Idaho CDL manual chapter 2).
- The district should conduct a training session for all school bus drivers, covering the items noted, pertaining to driver skills and routing configuration. Need 200 ft between bus stops to have adequate distant for the use of 8-way light system
- The District should develop a step-by-step procedure for resolving problems when the driver needs assistance due to disruptive passenger behavior distracting driver from safe driving practices (page 366 - POLICIES, PROCEDURES AND TOPICS FOR STUDENT MANAGEMENT - 15th NCST)

- The district should conduct a training session for all school bus drivers, covering the school district's student transportation student management policy, including the duties and responsibilities of students, teachers and drivers. This policy shall be in concert with the district's written classroom policies. (33-512, Idaho Code) (SISBO page 54)
- The transportation supervisor and business manager should continue to work cooperatively in reviewing all student transportation expenditures on a monthly basis. A copy of the current reimbursable/non-reimbursable matrix is available to the transportation supervisor and the business manager by accessing the SDE website at <http://www.sde.idaho.gov/student-transportation/index.html>. The reimbursement matrix should be referenced prior to filing for annual reimbursements, since the matrix is periodically revised.
- It is recommended that the district implement a safety busing committee consisting of transportation professionals and student advocate representatives, i.e., city, county, state traffic engineers, law enforcement professionals, district or other safety professionals, district and/or region PTA representatives, etc.

In conclusion, although certain operational items have been identified as needing or requiring improvement, these items should not overshadow the positive aspects of the district's student transportation operational program. The commendations listed at the beginning of this report affirm the inspection team's assessment of the district's effort to manage an efficient student transportation program that ensures student safety.

I would like to thank administrative and transportation personnel for their cooperation during my visit.

Sincerely,



Tony Dechand
Regional Specialist, Student Transportation

cc: Alan White, Transportation Director
Nathan Weeks, Business Manager
Sonya Samuels-Allen, School Board Chair

NOTICE OF REQUEST TO OPEN NEGOTIATIONS FOR THE 2021-2022
MASTER AGREEMENT

April 12, 2021

404 S Main St
Lapwai, Idaho 83540

Dear Dr. Aiken and Mr. Weeks:

Per Idaho Code §33-1271, please find this the formal notification of the Lapwai Education Association's request to open collective bargaining for the 2021-2022 Master Agreement.

As we know, the February 15, 2021, State Department of Education allocation abrogated the 5% budget holdbacks for Idaho Public Schools. The Salary Based Apportionment, Leadership Premium funding, and other funds anticipated to be withheld were fully allocated. The Lapwai Education Association understands the Entitlement (Discretionary) funding decreased to \$22,810; however, federal stimulus funds are to be used to bridge this budget shortfall. The infusion of federal funds makes the FY'21 Entitlement funding allocation \$28,887 per support unit.

LEA does acknowledge that the mechanics of FY' 21 and FY' 22 funding must be confirmed by the Idaho Legislature and signed by the governor.

The Lapwai Education Association also understands that the February 15 payment did not include the Advanced Professional allocation in our apportionment funding. LEA understands that the payment may not be distributed until May 2021.

In preparation to open the 2021-2022 Master Agreement, the Lapwai Education Association requests the following documents (electronic format please) in conformity with *Idaho Code §74-1002 Idaho Public Records Act*:

_____ The last three years of the district audited financials (if not on the district website)

_____ The name and current salary schedule placement of district employees who received the Advanced Professional designation for salary-based apportionment for the 2020-2021 year.

_____ The name and amount distributed to staff obtaining a leadership premium for the 2020-2021 School Year.

_____ The name and amount distributed to staff receiving a leadership premium for the 2019-2020 School Year.

_____ The cost per employee for the district-provided health insurance.

_____ The total cost of the district-provided health insurance for all staff.

_____ The 2020-2021 District Adopted Budget and any amendments/updates made to the budget thus far.

_____ Current 2020-2021 Salary Schedule (if not on the district website)

_____ Current salary schedule scattergram (Actual FTE Placement in each cell of the salary schedule). See the example here:

Example Salary Schedule Scattergram

YEARS EXP	BA	BA+15	BA+30	MA BA+45	MA+15	MA+30	DR/MA+45
0							
1							
2	2.0						
3	1.0			1.0			
4							
5	3.0						
6				1.0			
7		3.0		1.0		1.0	
8				2.0			
9			1.0	1.0			
10			1.0			1.0	
11			1.5	1.0			
12							
13				11.28	1.0	1.0	4.5

*If the district does not retain a scattergram in this format, please provide a list of designating FTE Placement in each cell. Example:

Cell Name	# of FTE's
R3 or Year 3	8.2
P1 BA+ 24	6
P4 or Year 7	14

You are also aware that substantial federal sums of money have been provided to Idaho Public Schools, including the Elementary and Secondary Education Relief Fund (ESSER II) for Idaho schools and the recently passed American Rescue Plan.

After reviewing requested public information documents, our bargaining team expects to be ready to begin negotiations on or after May 17, 2021.

Please email the requested documents to tarthur@lapwai.org.

Sincerely,

Teeiah Arthur

Lapwai Education Association, President and Lead Negotiator



LAPWAI SCHOOL DISTRICT #341

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

Tuesday, April 06, 2021

Dear Parents/Guardians:

Our approach to health and safety may have delayed meetings for the 2020-2021 Superintendent's Student Cabinet, yet I am excited to resume opportunities to collaborate with this outstanding group of Wildcat Scholars. To protect instructional time, our next two meetings will be during Friday early release.

4 th Grade	Isaiah Painter
5 th Grade	Cavell Samuels
6 th Grade	Lois Oatman
7 th Grade	Saei George
8 th Grade	Emma Paddlety
9 th Grade	Daniel Nunez
10 th Grade	Terrell Ellenwood-Jones
11 th Grade	Corey Greene
12 th Grade	Jenz KashKash

Meeting Schedule:

Friday, April 16, 2021
After School to 3:00 p.m.

Friday, May 21, 2021
After School to 3:00 p.m.

Our final meeting in May will include collaboration with the Lapwai School District Board of Trustees

Location: Our meetings are located at the Lapwai School District Office at 404 S. Main Street. Our offices are in the back of the high school gymnasium lobby.

Transportation:

Students in grades 4-5 will be provided transportation to the meeting from the elementary school. All students can be picked up at the district office following the meeting at 3:00 p.m. If support with transportation home is needed, we can make arrangements in advance. Please call me at (208) 843-2622.

I look forward to resuming collaboration with this remarkable group of student leaders. Please do not hesitate to contact me if you have any questions.

Sincerely,

Dr. David M. Aiken
Lapwai School District Superintendent
(208) 843-2622; daiken@lapwai.org

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





Lapwai School District
Superintendent's Faculty Cabinet
Monday, April 5, 2021
Time: 3:40 p.m. to 4:40 p.m.
Location: District Office

Norms

The Faculty Cabinet Agrees to Hold One Another Accountable For:

Timely Arrivals and Meeting Closures
Listening Respectfully to Understand
Remaining Agenda Driven, Present and Focused
Modeling Positive Growth Mindsets Which Remain on Topic
Refusing to Admire Problems and Insisting on Solutions
Ensuring Equal Voice and Collective Accountability

Supportive Learning Environment

☐ Entry Task

High Standards & Expectations for All Students

☐ Draft Grading for Learning Policy Collaboration

A Clear & Shared Focus

☐ Faculty Cabinet Survey & Meeting Evaluation

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



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.

2021-2022 Calendar Committee Meeting

Tuesday, April 06, 2021

Cassidy	
Erin Shuff	
E. M. S.	
Shellie Hardie	
Stacy Kinnick	
Clara	
Veronica Hamilton	
Delaney Hanking	
Bonita Smith	
Kate Stiger	
Heidi Hewitt	
Jenny Williams	

2020-2021 Calendar Planning Committee Meeting

Tuesday, April 13, 2021

Stacy Kinnick

Mary Rose

Sheila Hewett

Kathie Glog

Wagner

Cheryl

DK Ray

Ch. R. M. J.

Séepn'itx!, Mistálqtx!, Hitéeme!

"ASK, LISTEN, LEARN"

PARENT/GUARDIAN RESOURCE CONFERENCE 2021

Hosted by: Lapwai Community Coalition

Sponsored by: Idaho Office of Drug Policy & Optum Idaho



Mental Health First Aid for Youth

Presented by Myra Campbell and Thea Skalicky

Youth Mental Health First Aid teaches you how to identify, understand, and respond to signs of mental illness and substance use disorders in youth.

QPR Training

Presented by Kiri Brown and Rebecca Lehman

QPR, or Question, Persuade, and Refer, prepares participants to identify suicidal behaviors, intervene, and refer those who are struggling to mental health resources.



From ACEs to Better Places: Road to Resilience

Presented by Dr. David Aiken and Danielle Scott

This session goes over ACEs and Resilience and their influence on future violence, victimization/perpetration, and lifelong health outcomes.

***Featuring Danielle Shuffield with Drug/Alcohol Trends Education Interactive Teen Bedroom**

Date: June 14 - 16, 2021

Time: 9:00 AM - 3:00 PM

**Place: Clearwater River Casino
Lewiston, ID**

No charge to attend the conference. Lunch and snacks will be provided. Day camp will be available for youth grades K-5 at the Lapwai City Library. Transportation to and from conference available if needed. To register or for questions, please contact DelRae Kipp via email at: delraek@nezperce.org



SPONSORED BY: Lapwai Community Coalition · IODP · Optum Idaho · Students for Success · CCI · Nimiipuu Health · Lapwai School District · U of I Extension Nez Perce Tribe · Nez Perce Tribe Social Services · Lapwai City Library



3rd Annual IKEEP Teacher Mentor Summit

April 29-May 2, 2021

Vision, Collaboration & Persistence: Mapping Professional Futures

Moscow, ID -Best Western University Inn AND Zoom

To Prepare: Watch Diverse Dialogue Recordings #1 and #3
<https://www.uidaho.edu/ed/resources/esji/res>

Please bring: 1) Teaching portfolio – Especially your teaching philosophy!

2) Collage-making supplies – newspapers, magazines, online articles, your own photos (these can be in physical or digital formats)

Wednesday, April 28: Distance participants arrive

Long-distance participants arrive Wednesday afternoon/evening

IKEEP staff will be at Best Western to welcome you!

Thursday, April 29

Breakfast at hotel or on the road. Everyone should be here by 9 am.

9:00-10:30 a.m. Welcome session! (BW conference room and Zoom) *Dr. Vanessa Anthony-Stevens, IKEEP Program Director*

Introductory Activity: *Shawna Campbell-Daniels and Rebekka Boysen-Taylor, IKEEP research assistants*

- Draw a map of how you got here
- Examples of storytelling and self-situating in your work: visioning
- Overview of goals for the summit: how does this get you thinking about your teaching philosophy? What are you grounded in?

10:45 a.m.-12:30 p.m. Breakout groups to workshop teaching portfolios (BW conference room/courtyard and Zoom)

Introduction *Dr. Vanessa Anthony-Stevens, IKEEP Program Director*

1) Nuts and bolts visioning: what are the essential things you believe you need as an Indigenous teacher? What are the challenges to be aware of and opportunities to seek out? Students and mentors share their perspectives.



2) Look at portfolio expectations and have students articulate the rationale of their portfolio pieces to mentors. Tell me the story of this piece --> how can we further articulate it?

- Break into groups and scholars review portfolios with mentors *Albenita Arquero, Laina Phillips, Madeline Dorris, Lance West, Iva Moss-Redman, Michael Redman - IKEEP Teacher Mentors*

12:30 p.m.-1:15 p.m. Lunch (BW conference room or courtyard – weather dependent)

1:15 p.m.-1:30 p.m. Break

1:30 p.m. - 3:30 p.m. Mentor panel: what to expect in your first year of teaching. (BW conference room and Zoom) *Albenita Arquero, Laina Phillips, Madeline Dorris, Lance West, Iva Moss-Redman, Michael Redman - IKEEP Teacher Mentors*

- What does IKEEP induction look like on the ground? What are practical tips for taking advantage of induction services while balancing your roles in the classroom?

3:00-4:00 Break

4:00 PM Graduating Scholar Portfolio presentation #1

5:00-6:00 PM dinner (BW conference room)

Post-dinner Hanging out in courtyard, Covid-friendly yard games!

Friday, April 30

8:00-9:00 AM Breakfast on your own at hotel

9:00-10:00 AM Funds of knowledge and wellness discussion: Discuss what guides wellness for you, from your community perspective. Funds of knowledge – what it looks like for you. How will you engage students in those conversations in your classroom? *Iva Moss-Redman, IKEEP Research Assistant and teacher mentor*

10:00 AM-12:00 PM Visioning for your professional future: vision, collaboration, and persistence. Visualization of your teaching statement in small groups. (BW conference room/courtyard and Zoom)

- As you rotate through 3 groups with mentors, build upon a mind map, art piece, or collage (physical or digital) incorporating the following three topics. *Albenita Arquero, Laina Phillips, Madeline Dorris, Lance West, Iva Moss-Redman, Michael Redman - IKEEP Teacher Mentors*

1- collaboration/relationship building

2- persistence/resilience: navigating your school space

3- visioning your career (visual teaching statement)

12:00 p.m.-1:00 p.m. Lunch (BW conference room/courtyard – weather dependent)



- 1:00-2:00 pm** Finish breakout groups (BW conference room/courtyard and Zoom)
- 2:00-3:30** Time outside to connect and reflect – drive to UI arboretum
- 3:30 p.m.-5:00 p.m.** Independent worktime
- 5:00 p.m.** Dinner (BW conference room)
- 6:00 p.m.** Graduating Scholar Portfolio presentation #2 (BW conference room and Zoom)

Saturday, May 1

- 8:00 a.m.-9:00 a.m.** Breakfast at hotel
- 9:00-9:30 a.m.** IKEEP directors' meeting: future of IKEEP (BW conference room and Zoom) *Dr. Vanessa Anthony-Stevens, IKEEP Program Director*
- 9:30-10:30 a.m.** Scholar Portfolio presentation #3 (BW conference room and Zoom)
- 10:30 a.m.-12:00 p.m.** Nuts and bolts of teaching – how to prepare for a teaching evaluation/observation? Developing essential questions for lesson plans.
- 12:00-3:00 p.m. Graduation luncheon (BW courtyard [weather dependent] and Zoom)**
 - Keynote: honoring Indigenous students *Albenita Arquero, IKEEP Teacher Mentor*
 - Panel: tribal education partners discuss life in tribal education after graduation
 - Graduation celebration *Dr. Vanessa Anthony-Stevens, IKEEP Program Director*
 - Cedaring/smudging *Michael Redman, IKEEP Teacher Mentor*
 - Share appreciations
- 3:00-4:00 p.m.** Break
- 4:00 p.m.** Head to campfire at Robinson park in Moscow, dinner provided at campfire
- 7:30 p.m.** head back to Best Western

Sunday, May 2

- 9:00 a.m.** farewell breakfast for in-person attendees (BW conference room)
- Head home!



March 2021 Weekly Administration Team Meeting

Tuesday, March 16, 2021

Time: 8:00 a.m. to 10:30 a.m.

8:00 a.m.

Nimiipuu Health Weekly Conference Call

Supportive Learning Environment

- ☐ Transportation
 - Bus Disciplinary Student Handbook Language

High Standards and Expectations for All Students

- ☐ Attendance and Retention
- ☐ Student Cabinet Scheduling

High Levels of Collaboration and Communication

- ☐ Draft Procedures for Communication
- ☐ Job Announcements and Advertising
- ☐ 2021-2022 Calendar Planning
- ☐ Nez Perce Tribe Local Education Fund Grants
- ☐ State Engagement Survey Progress
 - Due Prior to Spring Break
- ☐ Handbook Approval at May School Board Meeting
- ☐ Swivl Demonstration

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



8:00 a.m.

Nimiipuu Health Weekly Conference Call

Supportive Learning Environment

- ☐ State Personal Protective Equipment
- ☐ Grading for Learning Policy

High Standards and Expectations for All Students

- ☐ Attendance and Retention
- ☐ Student Cabinet: Friday, April 16th

High Levels of Collaboration and Communication

- ☐ Draft Procedures for Communication
- ☐ Job Announcements and Advertising
- ☐ 2021-2022 Calendar Planning
Committee Meetings April 6th and 13th
- ☐ Nez Perce Tribe Local Education Fund Grants
Due April 22nd
- ☐ State Engagement Survey Progress
Due Prior to Spring Break
- ☐ ISEE State Reporting
- ☐ STEP Cognitive Coaching Schedule

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



April 2021 Weekly Administration Team Meeting

Tuesday, April 13, 2021

Time: 8:00 a.m. to 10:30 a.m.

8:00 a.m.

Nimiipuu Health Weekly Conference Call

Supportive Learning Environment

- ☐ Grading for Learning Policy - Faculty Cabinet Review
- ☐ Elementary and Secondary School Emergency Relief
ESSER Funding

Frequent Monitoring of Teaching and Learning

- ☐ Teacher Evaluation

High Standards and Expectations for All Students

- ☐ Student Cabinet: Friday, April 16th
 Friday, May 21st

High Levels of Collaboration and Communication

- ☐ Draft Procedures for Communication - LEA
- ☐ Center for Educational Effectiveness Staff Surveys
- ☐ Post Legislative Roadshow
- ☐ 2020-2021 Leadership Premiums
- ☐ 2021-2022 Calendar Planning
Committee Meetings April 6th and 13th
- ☐ Nez Perce Tribe Local Education Fund Grants
Due April 22nd

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

404.19 Grading for Learning

It is the mission of the Lapwai School District to ensure grading practices are equitable, culturally competent, support hope, and foster a growth mindset. This includes evaluating students on their level of content mastery rather than relying solely on subjectively interpreted measures such as behavior, participation, and attendance. Mistakes are encouraged as part of the learning process and build persistent and resilient learners. Students are provided safe and formative opportunities to make errors and only graded with summative evidence. Teachers communicate explicit performance standards with clear descriptions of achievement expectations. Instruction is differentiated, deliberately accommodating for all abilities while scaffolding struggling learners with the support necessary to experience success. Parents are provided with timely communication and made aware of their child's progress prior to report cards. In addition to identifying growth opportunities, parent communication also consistently celebrates and emphasizes student strengths. Families are empowered with information and resources to support learning in the home.

1. Prior to assigning a failing grade on a report card, teachers will provide the principal/special education director with documentation for review and approval.
2. The documentation will be provided to the principal/special education director no later than the scheduled grading day each quarter.
3. The principal/special education director may request a meeting to review the documentation collaboratively.
4. Documentation must include:

Documentation for Principal Review:	Artifacts May Include Yet Not Limited To:
Minimum of Four Documented Parent Contacts Including at Least One Phone Call: Timely Communication at the First Sign of Failing	Date, Time, and Method of Contacts Copies of Emails and Letters
Outside of Computer-Based Supports, Documentation Reflecting a Minimum of Four Attempted Interventions and Accommodations	Lesson Plans, Adaptive Assignments, Work Samples, Modified Instructions, Notation of Individual Time and Attention, After School Program Referrals
<i>For Students With an Individual Education Plan (IEP):</i> At Least Four Documented Attempts to Communicate and Collaborate With the Special Education Teacher Implementation Examples of Individual Education Plan (IEP) Accommodations	Date, Time, and Method of Contacts Copies of Emails and Letters Documented Attendance to Collaborative Meetings or IEP Meetings Work Samples Documenting Individual Education Plan (IEP) Accommodations

To ensure consistency with grading practices districtwide, teachers are encouraged to refer to the 15 Fixes for Broken Grades outlined in the research by Ken O' Conner:

Fixes for Practices That Distort Achievement

1. Don't include student behaviors (effort, participation, adherence to class rules, etc.) in grades;
include only achievement.
2. Don't reduce marks on "work" submitted late; provide support for the learner.
3. Don't give points for extra credit or use bonus points; seek only evidence that more work has resulted in a higher level of achievement.
4. Don't punish academic dishonesty with reduced grades; apply other consequences and reassess
to determine actual level of achievement.
5. Don't consider attendance in grade determination; report absences separately.
6. Don't include group scores in grades; use only individual achievement evidence.

Fixes for Low-Quality or Poorly Organized Evidence

7. Don't organize information in grading records by assessment methods or simply summarize into a single grade; organize and report evidence by standards/learning goals.
8. Don't assign grades using inappropriate or unclear performance standards; provide clear descriptions of achievement expectations.
9. Don't assign grades based on student's achievement compared to other students; compare each student's performance to preset standards.
10. Don't rely on evidence gathered using assessments that fail to meet standards of quality;
rely
only on quality assessments.

Fixes for Inappropriate Grade Calculation

11. Don't rely only on the mean; consider other measures of central tendency and use professional
judgment.
12. Don't include zeroes in grade determination when evidence is missing or as punishment; use alternatives, such as reassessing to determine real achievement, or use "I" for Incomplete or Insufficient Evidence.

Fixes to Support Learning

13. Don't use information from formative assessments and practice to determine grades; use only
summative evidence.
14. Don't summarize evidence accumulated over time when learning is developmental and will grow with time and repeated opportunities; in those instances, emphasize more recent achievement.
15. Don't leave students out of the grading process. Involve students; they can – and should – play key roles in assessment and grading that promote achievement.

O'Conner, K. (2011). *A repair kit for grading: 15 fixes for broken grades*. Boston, MA: Pearson

2021 Timed Resignation Retirement Letter for David F. Penney

Date: March 16, 2021

Effective Date: June 18, 2021

Letter: I will resign my Project Director/Indian Education Coordinator position two weeks after the school year ends or June 18, 2021. I will complete and submit all yearend reports.

The Lapwai School District must send an email notifying the following organizations of my replacement and their resume. The replacement's credentials must be approved by each department and their resume must be comparable to those in the approved grant.

PR Award S299A200026
Bianca Williams Bianca.Williams@ed.gov
ACE Project
Lapwai School District 341

PR Award S299A170026-20
Donna Bussell donna.bussell@ed.gov
NYCP
Lapwai School District 341

PR Award S060A200591
Wanda Lee WandaLee@ed.gov
Formula Grant – Title VI
Lapwai School District

Johanna J. Jones jjones@sde.idaho.gov
JOM
Lapwai School District 341

Julie A. Clark
3465 Clemans Road
Clarkston, WA 99403

March 19, 2021

Lapwai School District Administrators
404 S. Main Street
Lapwai, ID 83540

Dear Teri, David and Lori,

Please accept this letter as notification of my retirement from the Lapwai School District, effective June 4, 2021. I sincerely appreciate all of the guidance and support that you have provided to me over the past 15 years and I will miss each of you.

This decision was not made lightly. After losing my sister, then Nick's sister and finally his mom in this last year, we decided that we want to spend as much time together and with our family as possible. On Nick's mom's death bed she urged us to do this, adding "Life is too damn short."

We met with our financial advisor recently and were given the final go-ahead.

In preparation of leaving my position, I have documented my duties and procedures to make the PBIS Coordinator position and the PBIS system sustainable. I will happily provide as much training and technical assistance, as necessary, to ensure a seamless transition for a new PBIS Coordinator.

It has been my pleasure and privilege to contribute to the success of students and staff over the past 15 years. I am excited to see the growth and change that a new PBIS Coordinator will bring to Lapwai Elementary School.

Thank you very much for this opportunity and the faith that you have shown in me.

Sincerely,

Julie A. Clark