

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 404 S Main St, Lapwai, Idaho
Monday, May 17, 2021 - 5:00 pm
Agenda

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

Page

2

5

28

32

- 2) A. Consent Agenda – Action Item
 1. Approval of Minutes – April 19 and 26, 2021
 2. Budget Report/Balance Sheet
 3. Payment of Current Bills
 4. Associated Student Body Accounts

35, 41,

52, 77,

80

- 4) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included)
- 5) Discussion Items
 - A. Administrator’s Reports – Superintendent, Principals, Sped Director, Athletic Director
 - B.

81

83

84

105

- 6) Action Items
 - A. Second Reading – Policy 404.19 - Grading for Learning
 - B. 2021-2022 School Calendar
 - C. Elementary Handbook
 - D. Secondary Handbook

124

125

- 7) Personnel Action Items:
 - A. Resignation – Secondary Math Teacher – Grant Martinson
– Secondary Science Teacher – Tami Church
 - B. New Hire – Food Service – Mandee Taylor
– Secondary Math Teacher – Matt Lattuada
– Secondary Science/Math Teacher – ?

- 8) Board Training – Post-Legislative Road Show

- 9) Adjourn – Action Item

LAPWAI SCHOOL DISTRICT #341

School Board Minutes

Regular Meeting

April 19, 2021

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

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

Elementary Principal Wagner said they are having a smooth spring. For spring parent-teacher conferences, attendance was 88%. Assessments start next week.

Trustee Bell arrived to take his seat on the board at 5:08pm.

Secondary Principal Penney said assessments are underway. She talked about the accreditation process and what went into it. The official report will be forthcoming. Prom will be on May 14 at the Barn at Mader Farms. Graduation is planned to be held on the football field again on May 28.

Special Education Director Ravet talked about the efforts to reduce disproportionality.

Athletic Director Big Man talked about keeping the same format for volleyball and basketball district tournaments. Golf is moving along in the exploratory mode. He also touched on Softball and Baseball.

Superintendent Aiken talked about the following items.

- ESSER II and III
- Positive result from Bus Spot Inspection
- LEA Request to Open Negotiations
- Student Cabinet Meeting
- Faculty Cabinet Meeting
- Calendar Planning

The First Reading of Policy 404.19 – Grading for Learning was presented to the board. The policy will be brought back next month for a second reading.

Trustee Kipp left the meeting at 6:45pm.

The following personnel items were presented to the board.

Resignation – Indian Education Coordinator - David Penney
– PBIS Coordinator – Julie Clark

New Hire – High School Bookkeeper – Part Time – Shelli Hardie

Position Change – Middle/High Attendance to Elementary Secretary – Marianna Fuller

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

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

Board Chair Samuels-Allen declared the meeting adjourned at 7:02 pm.

Board Chair

Clerk

Date

LAPWAI SCHOOL DISTRICT #341
School Board Minutes
Special Meeting
April 26, 2021

The Board of Trustees of School District #341 met in special session in the Conference Room of the District Office. Trustee Kipp presided and called the meeting to order at 4:40pm. Roll Call was made, present were Trustees Samuels-Allen, Johnson, Kipp, and Bell. Trustee McArthur was absent. Also attending were Superintendent Aiken and D'Lisa Penney. Student A and their guardian were also present.

Trustee Bell moved and Trustee Kipp seconded to enter into executive session as provided under Idaho Code Section 74-206 (1) (b). A roll call vote was taken with all four board members present voting aye at 4:45pm. The general tenor of the executive session was discussion of a student issue. Trustee Bell moved and Trustee Kipp seconded that the board leave executive session and reconvene in regular session. A vote was taken and the motion passed at 6:02 pm.

Trustee Samuels-Allen then read the following statement. It is the decision of the Board of Trustees that **Student A** be allowed to return to school beginning April 27, 2021 under explicit conditions. Failure to comply with any of the prescribed conditions will result in an immediate additional expulsion hearing. Trustee Bell moved and Trustee Kipp seconded to accept the decision of the board as stated. A vote was taken and the motion passed.

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

Board Chair Samuels-Allen declared the meeting adjourned at 6:06pm.

Clerk

Board Chair

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411400-000	DISTRICT TORT REVENUE	39,682.00CR	0.00	27,687.32CR	11,994.68CR	0%	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	0.00	1,463.58CR	1,536.42CR	0%	49%
100-415000-000	EARNINGS ON INVESTMENTS	40,000.00CR	0.00	9,574.87CR	30,425.13CR	0%	24%
100-419900-000	OTHER LOCAL REVENUE	40,000.00CR	7,717.04CR	45,187.90CR	5,187.90	19%	113%
100-419901-000	DRIVERS ED.--STUDENT FEES	2,500.00CR	0.00	3,000.00CR	500.00	0%	120%
100-419903-000	GRANTS	0.00	0.00	144,500.00CR	144,500.00	0%	0%
	**TOTAL LOCAL REVENUE	125,182.00CR	7,717.04CR	231,413.67CR	106,231.67	6%	185%
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	3,600.00CR	102,133.20CR	32,973.80CR	3%	76%
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	3,024.00CR	3,024.00CR	124.00	104%	104%
100-431904-000	REMEDICATION	13,000.00CR	0.00	11,519.00CR	1,481.00CR	0%	89%
100-431930-000	STATE TECHNOLOGY SUPPORT	67,080.00CR	19,453.00CR	67,554.00CR	474.00	29%	101%
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	2,160.00CR	0.00	0%	100%
	**TOTAL STATE REVENUE	3,678,256.00CR	26,077.00CR	3,200,538.94CR	477,717.06CR	1%	87%
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	2,405,396.00CR	94,604.00CR	0%	96%
	**TOTAL FEDERAL REVENUE	2,500,200.00CR	0.00	2,405,396.00CR	94,804.00CR	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	4,969.60CR	4,969.60	0%	0%
100-460000-000	TRANSFERS FROM OTHER FUNDS	13,596.00CR	0.00	7,243.91CR	6,352.09CR	0%	53%
	TOTAL OTHER REVENUE	813,596.00CR	0.00	12,213.51CR	801,382.49CR	0%	2%
	***TOTAL REVENUE	7,117,234.00CR	33,794.04CR	5,849,562.12CR	1,267,671.88CR	0%	82%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
ELEMENTARY							
100-512110-000	ELEMENTARY TEACHER SALARIES	917,096.00	77,156.67	696,742.03	220,353.97	8%	76%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	225,257.00	14,182.03	120,819.40	104,437.60	6%	54%
100-512116-000	DETENTION SALARIES	0.00	0.00	0.00	0.00	0%	0%
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	20,000.00	972.00	5,046.00	14,954.00	5%	25%
100-512200-000	ELEMENTARY FRINGE BENEFITS	72,813.00	6,067.66	54,608.94	18,204.06	8%	75%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	2,112.00	173.82	1,519.40	592.60	8%	72%
100-512220-000	EMPLOYER FICA	94,490.00	7,204.02	64,307.73	30,182.27	8%	68%
100-512230-000	HEALTH INSURANCE - ELEM	125,323.00	9,823.89	89,292.05	36,030.95	8%	71%
100-512270-000	WORKER'S COMPENSATION	8,337.00	755.86	6,830.59	1,506.41	9%	82%
100-512280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-512290-000	RETIREMENT BENEFIT	145,091.00	11,452.12	103,114.27	41,976.73	8%	71%
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	0.00	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	208.76	8,474.40	6,525.60	1%	56%
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	127,996.83	1,167,191.32	509,327.68	8%	70%
SECONDARY PROGRAM							
100-515110-000	HS CERTIFIED SALARIES	687,527.00	56,089.29	505,766.61	181,760.39	8%	74%
100-515113-000	DRIVER EDUCATION SALARIES	5,000.00	1,575.00	7,993.75	(2,993.75)	32%	160%
100-515115-000	HS CLASSIFIED SALARIES	156,293.00	5,749.02	54,358.17	101,934.83	4%	35%
100-515160-000	HS SUBSTITUTE SALARIES	25,000.00	1,642.50	10,224.50	14,775.50	7%	41%
100-515200-000	HS FRINGE BENEFITS	49,013.00	3,033.83	29,075.33	19,937.67	6%	59%
100-515210-000	HS LIFE INSURANCE BENEFIT	1,448.00	118.59	806.45	641.55	8%	56%
100-515220-000	HS EMPLOYER FICA	70,597.00	5,118.73	45,740.14	24,856.86	7%	65%
100-515230-000	HEALTH INSURANCE - HS	80,038.00	8,438.33	78,185.41	1,852.59	11%	98%
100-515270-000	HS WORKER'S COMPENSATION	6,229.00	521.31	4,692.73	1,536.27	8%	75%
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	7,898.70	70,313.79	36,887.21	7%	66%
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	511.52	3,041.85	4,458.15	7%	41%
100-515322-000	HS PURCHASE SERVICES	8,000.00	26.00	6,393.92	1,606.08	0%	80%
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	2,086.48	6,979.38	8,020.62	14%	47%
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	57.11	292.95	(22.95)	23%	117%
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	1,967.89	10,032.11	0%	16%
100-515441-000	H.S. TEXTBOOKS	25,000.00	0.00	18,404.34	6,595.66	0%	74%
**TOTAL SECONDARY PROGRAM		1,264,896.00	92,866.41	847,794.35	417,101.65	7%	67%
EXCEPT CHILD PROG							
100-521110-000	RESOURCE ROOM TEACHER SALARIES	240,024.00	20,163.48	183,159.32	56,864.68	8%	76%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	69,628.00	8,212.40	73,985.03	(4,357.03)	12%	106%
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	19,922.94	6,499.06	8%	75%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	672.00	60.42	528.17	143.83	9%	79%
100-521220-000	EMPLOYER FICA	26,857.00	2,335.81	21,155.00	5,702.00	9%	79%
100-521230-000	HEALTH INSURANCE - EXCEPT CHILD	31,657.00	3,284.77	27,793.38	3,863.62	10%	88%
100-521270-000	WORKER'S COMPENSATION	2,370.00	238.59	2,161.02	208.98	10%	91%
100-521280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-521290-000	RETIREMENT BENEFIT	40,127.00	3,652.41	33,082.26	7,044.74	9%	82%
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	0.00	2,376.35	2,623.65	0%	48%
100-521410-100	TEACHER SUPPLIES	1,000.00	0.00	29.94	970.06	0%	3%
100-521414-000	SPED SUPPLIES	10,000.00	258.67	18,055.69	(8,055.69)	3%	181%
100-521440-000	SPED TEXTBOOKS	5,000.00	0.00	0.00	5,000.00	0%	0%
**TOTAL EXCEPTIONAL CHILD PROGRAM		495,257.00	40,420.21	386,774.60	108,482.40	8%	78%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/21; PRINT: 05/12/21 10:02:11 AM)

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	48,754.44	15,607.56	8%	76%
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	70.44	25.56	8%	73%
100-522220-000	EMPLOYER FICA	5,077.00	354.49	3,202.03	1,874.97	7%	63%
100-522230-000	HEALTH INSURANCE - PRESCHOOL	10,552.00	879.35	7,742.65	2,809.35	8%	73%
100-522270-000	WORKER'S COMPENSATION	448.00	42.25	380.25	67.75	9%	85%
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	5,821.29	1,863.71	8%	76%
100-522410-000	CLASSROOM SUPPLIES	350.00	0.00	0.00	350.00	0%	0%
100-522410-429	TEACHER SUPPLIES	200.00	0.00	0.00	200.00	0%	0%
		-----	-----	-----	-----	-----	-----
**TOTAL PRESCHOOL PROGRAM		90,770.00	7,348.06	65,971.10	24,798.90	8%	73%
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	5,923.40	79,504.51	5,495.49	7%	94%
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	5.85	46.36	(46.36)	0%	0%
100-532220-000	EMPLOYER FICA	6,503.00	450.14	6,053.69	449.31	7%	93%
100-532230-000	HEALTH INSURANCE - SCHOOL ACTIVITIES	0.00	233.42	1,716.00	(1,716.00)	0%	0%
100-532270-000	WORKER'S COMPENSATION	574.00	41.33	557.45	16.55	7%	97%
100-532280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-532290-000	RETIREMENT BENEFIT	5,075.00	374.05	3,367.82	1,707.18	7%	66%
100-532310-000	SCHOOL ACT. DUES/SERVICES	6,500.00	10,289.15	16,211.94	(9,711.94)	158%	249%
100-532380-000	SCHOOL ACT. TEACHER TRAVEL	12,000.00	15.00	8,307.75	3,692.25	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%
		-----	-----	-----	-----	-----	-----
**TOTAL SCHOOL ACTIVITY PROGRAM		140,652.00	17,332.34	122,687.85	17,964.15	12%	87%
G U I D A N C E P R O G.							
100-611110-000	COUNSELING SALARIES - ELEMENTARY	47,225.00	3,974.75	35,772.75	11,452.25	8%	76%
100-611111-000	GUIDANCE SALARIES - SECONDARY	65,775.00	5,536.08	49,824.72	15,950.28	8%	76%
100-611200-000	GUIDANCE FRINGE BENEFITS	15,078.00	1,256.50	11,308.50	3,769.50	8%	75%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	192.00	16.00	138.91	53.09	8%	72%
100-611220-000	EMPLOYER FICA	9,798.00	821.37	7,393.25	2,404.75	8%	75%
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	755.82	109.18	10%	87%
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	11,570.57	3,722.43	8%	76%
100-611310-000	HEALTH/GUIDANCE PURCHASE SERVICES	4,500.00	0.00	0.00	4,500.00	0%	0%
100-611380-000	GUIDANCE TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-611410-000	ATTEND./GUIDANCE/HEALTH-ELEMENT.	500.00	0.00	0.00	500.00	0%	0%
100-611410-102	TEACHER SUPPLY - D PENNEY	200.00	0.00	0.00	200.00	0%	0%
		-----	-----	-----	-----	-----	-----
**TOTAL GUIDANCE PROGRAM		159,426.00	12,974.30	116,764.52	42,661.48	8%	73%
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	187,665.40	(82,139.40)	20%	178%
100-616115-000	NON CERT ANCILLARY SALARY	125,514.00	32,895.35	294,448.10	(168,934.10)	26%	235%
100-616200-000	ANCILLARY FRINGE BENEFITS	14,246.00	1,231.74	14,210.64	35.36	9%	100%
100-616210-000	EMPLOYEE LIFE INSUR	830.00	147.76	1,545.97	(715.97)	18%	186%
100-616220-000	EMPLOYER FICA	18,764.00	4,130.61	37,297.39	(18,533.39)	22%	199%
100-616230-000	HEALTH INSURANCE - ANCILLARY	89,166.00	11,438.61	94,006.37	(4,840.37)	13%	105%
100-616270-000	WORKER'S COMPENSATION	1,656.00	427.99	3,871.18	(2,215.18)	26%	234%
100-616280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-616290-000	RETIREMENT BENEFIT	29,287.00	6,551.51	59,261.02	(29,974.02)	22%	202%
100-616300-000	CDS CONTRACT	87,500.00	7,246.25	61,960.75	25,539.25	8%	71%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
		-----	-----	-----	-----	-----	-----
**TOTAL SPECIAL SERVICES PROGRAM		473,289.00	84,813.14	754,266.82	280,977.82CR	18%	159%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/21; PRINT: 05/12/21 10:02:11 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
I N S T R U C T I O N A L I M P							
100-621110-000	SALARIES - INSTRUCTIONAL IMPROVEME	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	29.94CR	129.94	0%	29%
		-----	-----	-----	-----	-----	-----
**TOTAL INSTRUCTION IMPROVEMENT		23,840.00	0.00	6,077.13	17,762.87	0%	25%
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	4,111.26	25,283.50	28,095.50	8%	47%
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	7.67	68.59	123.41	4%	36%
100-622220-000	EMPLOYER FICA	4,160.00	314.52	1,934.18	2,225.82	8%	46%
100-622230-000	HEALTH INSURANCE - MEDIA	21,104.00	843.42	7,539.25	13,564.75	4%	36%
100-622270-000	WORKER'S COMPENSATION	367.00	17.77	160.20	206.80	5%	44%
100-622280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-622290-000	RETIREMENT BENEFIT	6,373.00	272.07	2,452.50	3,920.50	4%	38%
100-622323-000	VALNET COMMUNICATIONS	7,000.00	1,158.75	4,635.00	2,365.00	17%	66%
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	5,000.00	0.00	1,764.72	3,235.28	0%	35%
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	213.92	4,523.85	476.15	4%	90%
		-----	-----	-----	-----	-----	-----
**TOTAL EDUCATIONAL MEDIA PROGRAM		103,575.00	6,939.38	48,361.79	55,213.21	7%	47%
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	4,583.33	51,133.92	16,466.08	7%	76%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-623210-000	TECHNOLOGY LIFE BENEFIT	96.00	8.00	87.67	8.33	8%	91%
100-623220-000	TECHNOLOGY FICA BENEFIT	5,171.00	350.62	3,911.41	1,259.59	7%	76%
100-623230-000	HEALTH INSURANCE - TECHNOLOGY	10,552.00	879.35	9,498.70	1,053.30	8%	90%
100-623270-000	TECHNOLOGY WORKERS COMP.	456.00	35.75	413.72	42.28	8%	91%
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	547.25	6,105.40	461.60	8%	93%
100-623310-000	TECHNOLOGY PURCHASED SERVICES	9,000.00	0.00	35.84	8,964.16	0%	0%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	4,000.00	211.00	59,340.00	(55,340.00)	5%	999%
100-623410-000	TECHNOLOGY SUPPLIES/MATERIALS	2,500.00	0.00	3,173.62	(673.62)	0%	127%
100-623411-000	TECHNOLOGY-ELEMENTARY	30,000.00	0.00	7,284.72	22,715.28	0%	24%
100-623412-000	TECHNOLOGY SECONDARY	30,000.00	694.99	12,842.04	17,157.96	2%	43%
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%
		-----	-----	-----	-----	-----	-----
**TOTAL INSTRUCT. TECHNOLOGY		170,942.00	7,310.29	153,827.04	17,114.96	4%	90%
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	968.75	14,364.00	25,636.00	2%	36%
100-631410-000	SUPPLIES - SCHOOL BOARD	750.00	50.02	1,176.92	(426.92)	7%	157%
		-----	-----	-----	-----	-----	-----
**TOTAL BOARD OF EDUCATION PROGRAM		40,750.00	1,018.77	15,540.92	25,209.08	3%	38%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/21; PRINT: 05/12/21 10:02:11 AM)

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	118,729.38	13,333.62	8%	90%
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	220.00	20.00	8%	92%
100-632220-000	EMPLOYER FICA	10,103.00	823.20	9,055.22	1,047.78	8%	90%
100-632230-000	HEALTH INSURANCE - DISTRICT ADMIN	10,552.00	879.35	9,535.05	1,016.95	8%	90%
100-632270-000	WORKER'S COMPENSATION	891.00	84.19	926.09	(35.09)	9%	104%
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	14,176.25	1,591.75	8%	90%
100-632310-000	BANK FEES / GRANT SVCS	40,000.00	800.00	10,384.70	29,615.30	2%	26%
100-632322-000	COPIER RENTAL	4,000.00	255.89	2,734.08	1,265.92	6%	68%
100-632333-000	DISTRICT COMMUNICATIONS	4,000.00	3,838.85	7,408.78	(3,408.78)	96%	185%
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	500.68	10,511.09	(511.09)	5%	105%
100-632410-000	DISTRICT SUPPLIES	4,000.00	274.81	2,668.66	1,331.34	7%	67%
100-632412-000	DISTRICT SUBSCRIPTIONS	400.00	0.00	82.57	317.43	0%	21%
**TOTAL DISTRICT ADMINISTRATION		244,517.00	19,559.30	188,507.40	56,009.60	8%	77%
SCHOOL ADMIN.							
100-641110-000	SCHOOL ADMIN SALARIES	259,321.00	21,826.16	196,149.65	63,171.35	8%	76%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	88,423.00	7,872.41	69,954.67	18,468.33	9%	79%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	41,738.00	2,072.82	18,655.38	23,082.62	5%	45%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	816.00	63.02	554.31	261.69	8%	68%
100-641220-000	EMPLOYER FICA	29,795.00	2,426.72	21,750.37	8,044.63	8%	73%
100-641230-000	HEALTH INSURANCE - SCHOOL ADMIN	0.00	1,753.85	15,961.18	(15,961.18)	0%	0%
100-641270-000	WORKER'S COMPENSATION	2,629.00	247.81	2,221.10	407.90	9%	84%
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	32,259.51	14,244.49	8%	69%
100-641323-000	SCHOOL COMMUNICATIONS	18,500.00	8,121.18	18,068.36	431.64	44%	98%
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	47,953.92	382,007.14	113,518.86	10%	77%
BUSINESS OPERATIONS							
100-651115-000	SALARIES - BUSINESS OPERATIONS	57,720.00	6,356.22	64,872.27	(7,152.27)	11%	112%
100-651200-000	FRINGE	10,317.00	859.75	9,457.25	859.75	8%	92%
100-651210-000	LIFE INS BENEFIT	96.00	10.83	106.04	(10.04)	11%	110%
100-651220-000	EMPLOYER FICA	5,205.00	550.17	5,666.46	(461.46)	11%	109%
100-651230-000	HEALTH INSURANCE	0.00	311.13	1,038.93	(1,038.93)	0%	0%
100-651270-000	WORKER'S COMPENSATION	459.00	56.29	579.78	(120.78)	12%	126%
100-651280-000	SICK LEAVE RETIREMENT	0.00	0.00	0.00	0.00	0%	0%
100-651290-000	PERSI	8,124.00	861.59	8,874.96	(750.96)	11%	109%
100-651310-000	PURCHASED SERVICES	60,000.00	4,681.25	55,241.15	4,758.85	8%	92%
100-651311-000	MEDICAID BILLING SERVICES	21,320.00	1,782.35	21,400.89	(80.89)	8%	100%
100-651380-000	TRAVEL / TRAINING	4,000.00	212.50	212.50	3,787.50	5%	5%
100-651410-000	SUPPLIES	2,000.00	0.00	627.20	1,372.80	0%	31%
TOTAL BUSINESS OPERATIONS		169,241.00	15,682.08	168,077.43	1,163.57	9%	99%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/21; PRINT: 05/12/21 10:02:11 AM)

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	12,042.80	131,783.39	8,205.61	9%	94%
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	9,457.25	859.75	8%	92%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	33.75	366.76	17.24	9%	96%
100-661220-000	EMPLOYER FICA	12,416.00	981.39	11,130.21	1,285.79	8%	90%
100-661230-000	HEALTH INSURANCE - CUSTODIAL	33,632.00	2,830.91	30,194.35	3,437.65	8%	90%
100-661270-000	WORKER'S COMPENSATION	10,034.00	855.44	9,757.34	276.66	9%	97%
100-661280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-661290-000	RETIREMENT BENEFIT	17,947.00	1,540.57	16,916.33	1,030.67	9%	94%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-661330-000	UTILITIES	185,000.00	13,401.04	166,850.64	18,149.36	7%	90%
100-661410-000	CUSTODIAL SUPPLIES	25,000.00	73.60	22,866.41	2,133.59	0%	91%
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	32,619.25	446,593.72	42,436.28	7%	91%
M A I N T. N O N S T U - O C C							
100-663310-000	PURCHASE SERV.--MAINT/BUS BARN	5,000.00	0.00	7,183.44	(2,183.44)	0%	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	226.44	273.56	0%	45%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	57.70	4,914.23	(1,914.23)	2%	164%
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	57.70	12,908.11	91.89	0%	99%
M A I N T E N A N C E							
100-664115-000	GENERAL MAINTENANCE SALARIES	79,065.00	6,737.33	75,783.81	3,281.19	9%	96%
100-664200-000	MAINTENANCE FRINGE BENEFITS	15,475.00	1,289.62	14,185.82	1,289.18	8%	92%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	192.00	11.52	131.93	60.07	6%	69%
100-664220-000	EMPLOYER FICA	7,232.00	612.58	6,865.31	366.69	8%	95%
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	571.20	5,807.58	36.42	10%	99%
100-664280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-664290-000	RETIREMENT BENEFIT	11,288.00	958.43	10,742.46	545.54	8%	95%
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	494.95	26,919.92	23,080.08	1%	54%
100-664312-000	PURCHASE SERVICE--SECONDARY	40,000.00	3,819.74	37,434.67	2,565.33	10%	94%
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	5,190.19	4,809.81	0%	52%
100-664412-000	MATERIALS--SECONDARY	10,000.00	66.22	7,576.45	2,423.55	1%	76%
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	14,561.59	236,383.08	27,641.92	6%	90%
G R O U N D S C A R E							
100-665310-000	PURCHASE SERVICE--GROUNDS	25,000.00	526.00	24,757.69	242.31	2%	99%
100-665410-000	MATERIALS--GROUNDS	20,000.00	756.72	8,784.16	11,215.84	4%	44%
100-665550-000	GROUNDS - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
TOTAL GROUNDS CARE		45,000.00	1,282.72	33,541.85	11,458.15	3%	75%
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%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/21; PRINT: 05/12/21 10:02:11 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
TRANSPORTATION							
100-681115-000	TRANSP.SALARIES--TO SCHOOL @ 50%	64,937.00	7,444.68	65,731.97	(794.97)	11%	101%
100-681120-000	TRANSP.SALARIES--MECHANIC @ 85%	0.00	165.55	2,358.21	(2,358.21)	0%	0%
100-681125-000	TRANSP.SALARIES--SUPV. @ 50%	37,194.00	3,123.00	34,353.00	2,841.00	8%	92%
100-681165-000	TRANSP.SALARIES--SUBS @ 50%	2,500.00	335.45	5,641.21	(3,141.21)	13%	226%
100-681200-000	TRANSP.FRINGE BENEFITS @ 50%	16,628.00	1,423.20	13,668.54	2,959.46	9%	82%
100-681210-000	TRANSP.LIFE INSURANCE @ 50%	288.00	27.09	263.28	24.72	9%	91%
100-681220-000	TRANSP.EMPLOYER FICA/MDC @ 50%	9,276.00	954.80	9,307.19	(31.19)	10%	100%
100-681230-000	HEALTH INSURANCE - TRANSP - 50%	0.00	76.87	819.94	(819.94)	0%	0%
100-681270-000	TRANSP.WORKERS COMP @ 50%	5,520.00	690.83	7,519.47	(1,999.47)	13%	136%
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	1,422.81	13,391.35	788.65	10%	94%
100-681310-000	BUS CONTRACT REPAIRS @ 85%	55,000.00	2,281.46	30,921.94	24,078.06	4%	56%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	1,500.00	0.00	925.00	575.00	0%	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	701.11	13,915.99	3,084.01	4%	82%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	0.00	226.43	133.57	0%	63%
100-681345-000	TRANSP.IN-LIEU-OF @ 50%	2,500.00	228.48	1,518.78	981.22	9%	61%
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	0.00	440.00	(440.00)	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	2,048.54	11,805.25	13,194.75	8%	47%
100-681424-000	TRANSP. BUS OILS/LUBRICANTS @ 85%	2,000.00	112.44	2,061.38	(61.38)	6%	103%
100-681425-000	BUS REPAIR PARTS @ 85%	10,000.00	676.46	11,668.71	(1,668.71)	7%	117%
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	21,712.77	226,897.60	39,035.40	8%	85%
100-682115-000	TRANSP.SALARIES--ACTIVITY/SHUTTLE	10,000.00	2,120.11	7,090.94	2,909.06	21%	71%
100-682200-000	TRANS - ACTIVITY - FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-682210-000	TRANS - ACTIVITY - LIFE	0.00	1.79	12.92	(12.92)	0%	0%
100-682220-000	TRANS - ACTIVITY - FICA	765.00	162.17	541.80	223.20	21%	71%
100-682230-000	TRANS - ACTIVITY - HEALTH INS	0.00	0.00	103.87	(103.87)	0%	0%
100-682270-000	WORK COMP	455.00	81.88	323.30	131.70	18%	71%
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	76.53	629.44	564.56	6%	53%
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	37.03	186.01	63.99	15%	74%
**TOTAL TRANSP. ACTIVITY PROGRAM		12,964.00	2,479.51	9,058.73	3,905.27	19%	70%
TRANSP-OTHER VEH							
100-683310-000	PURCHASE SERVICES-NON ALLOWABLE	2,800.00	5,984.01	7,406.11	(4,606.11)	214%	265%
100-683410-000	SUPPLIES-NON ALLOWABLE	400.00	0.00	1,340.16	(940.16)	0%	335%
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	5,984.01	8,746.27	5,546.27CR	187%	273%
NON INSTRUCTION							
100-710220-000	FOOD EMPLOYER FICA	8,938.00	876.59	8,088.98	849.02	10%	91%
***TOTAL NON-INSTRUCTION		8,938.00	876.59	8,088.98	849.02	10%	91%
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	561,789.17	5,449,124.75	1,668,109.25	8%	77%

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	234.96CR	234.96	0%	0%
232-419900-000	GRANT REVENUE - NPT & OTHERS	0.00	0.00	21,503.00CR	21,503.00	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	21,737.96CR	31,712.04CR	0%	41%
232-515113-000 ADVANCED OPS - SALARIES							
232-515113-000	ADVANCED OPS - SALARIES	0.00	465.40	533.40	(533.40)	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	2.69	3.22	(3.22)	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	35.60	293.09	(293.09)	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	589.96	2,340.59	(2,340.59)	0%	0%
232-515217-000	LIFE - CD'A N/A GRANT	0.00	0.18	0.63	(0.63)	0%	0%
232-515227-000	FICA - CD'A N/A FUND	0.00	45.14	179.07	(179.07)	0%	0%
232-515237-000	CD'A TRIBE GRANT HEALTH INS	0.00	19.76	68.92	(68.92)	0%	0%
232-515277-000	WORKERS COMP - CD'A N/A GRANT	0.00	0.30	1.05	(1.05)	0%	0%
232-515297-000	PERSI - CD'A N/A GRANT	0.00	4.60	16.08	(16.08)	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	0.00	118.00	4,882.00	0%	2%
232-515313-000	P/S - COLLEGE & CAREER READINESS	5,000.00	15.00	653.57	4,346.43	0%	13%
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	2,351.93	8,888.00	(888.00)	29%	111%
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	168.13	6,581.80	1,918.20	2%	77%
232-515413-000	SUPPLIES - COLLEGE & CAREER READINESS	3,600.00	125.45	9,734.25	(6,134.25)	3%	270%
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	350.65	4,194.40	(4,144.40)	701%	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	0.00	1,932.60	67.40	0%	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	4,174.79	39,545.11	13,904.89	8%	74%
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	63.75	140.25	2,628.75	2%	5%
235-515220-000	JOB SKILLS EMPLOYER FICA	212.00	4.88	10.73	201.27	2%	5%
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	68.63	150.98	2,849.02	2%	5%

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	88.80	11,474.69	(974.69)	1%	109%
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	0.00	0.00	0.00	0.00	0%	0%
	**TOTAL AG. PROGRAM	14,974.00	88.80	13,354.36	1,619.64	1%	89%
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	5,246.10	1,590.90	0%	77%
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	5,272.10	4,629.90	0%	53%
	***TOTAL EXPENDITURES	24,876.00	88.80	18,626.46	6,249.54	0%	75%
		=====	=====	=====	=====	=====	=====
CHAPTER I FUND							
251-445100-000	FEDERAL ASSISTANCE	169,207.00CR	0.00	108,613.14CR	60,593.86CR	0%	64%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	169,207.00CR	0.00	108,613.14CR	60,593.86CR	0%	64%
		=====	=====	=====	=====	=====	=====
251-512110-000	TEACHER SALARIES--ELEMENTARY	66,615.00	5,606.75	50,460.75	16,154.25	8%	76%
251-512115-000	TEACHER AIDES--ELEMENTARY	49,697.00	3,919.49	35,275.41	14,421.59	8%	71%
251-512200-000	ELEMENTARY FRINGE BENEFITS	13,789.00	1,149.08	10,341.72	3,447.28	8%	75%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	384.00	21.75	185.66	198.34	6%	48%
251-512220-000	EMPLOYER FICA	9,953.00	816.66	7,349.91	2,603.09	8%	74%
251-512230-000	HEALTH INSURANCE - TITLE 1-A	11,855.00	728.31	6,278.63	5,576.37	6%	53%
251-512270-000	WORKER'S COMPENSATION	880.00	83.26	749.34	130.66	9%	85%
251-512280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
251-512290-000	RETIREMENT BENEFIT	15,534.00	1,274.63	11,471.69	4,062.31	8%	74%
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	13,599.93	122,213.07	46,993.93	8%	72%
		=====	=====	=====	=====	=====	=====

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	ESSER FUND						
252-445900-000	ESSER REVENUE	0.00	0.00	142,566.38CR	142,566.38	0%	0%
	***TOTAL REVENUE	0.00	0.00	142,566.38CR	142,566.38	0%	0%
252-512110-000	CERTIFIED SALARY - ELEMENTARY	0.00	400.00	3,060.00	(3,060.00)	0%	0%
252-512115-000	NON-CERTIFIED SALARY - ELEMENTARY	0.00	2,246.15	9,057.69	(9,057.69)	0%	0%
252-512200-000	FRINGE - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
252-512210-000	LIFE - ELEMENTARY	0.00	0.54	3.87	(3.87)	0%	0%
252-512220-000	FICA - ELEMENTARY	0.00	30.60	211.95	(211.95)	0%	0%
252-512230-000	HEALTH INSURANCE - ELEMENTARY	0.00	0.00	280.50	(280.50)	0%	0%
252-512270-000	WORKERS COMP - ELEMENTARY	0.00	3.12	23.86	(23.86)	0%	0%
252-512280-000	UUSL - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
252-512290-000	PERSI - ELEMENTARY	0.00	47.76	341.47	(341.47)	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	259.17	31,239.78	(31,239.78)	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	294.25	6,005.92	(6,005.92)	0%	0%
252-515200-000	FRINGE	0.00	0.00	0.00	0.00	0%	0%
252-515210-000	LIFE	0.00	3.10	19.80	(19.80)	0%	0%
252-515220-000	FICA	0.00	171.42	1,097.18	(1,097.18)	0%	0%
252-515230-000	HEALTH INSURANCE	0.00	340.40	2,134.72	(2,134.72)	0%	0%
252-515270-000	WORKERS COMP	0.00	14.29	66.02	(66.02)	0%	0%
252-515280-000	UUSL	0.00	0.00	0.00	0.00	0%	0%
252-515290-000	PERSI	0.00	139.76	1,000.53	(1,000.53)	0%	0%
252-515310-000	PURCHASED SERVICES	0.00	175.58	1,014.95	(1,014.95)	0%	0%
252-515410-000	SUPPLIES	0.00	10,875.00	29,268.21	(29,268.21)	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	1,747.72	(1,747.72)	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	625.15	7,812.62	(7,812.62)	0%	0%
252-661210-000	CARES/ESSER LIFE	0.00	2.04	12.56	(12.56)	0%	0%
252-661220-000	CARES/ESSER CUSTODIAL FICA	0.00	105.16	925.48	(925.48)	0%	0%
252-661230-000	CARES/ESSER CUSTODIAL HEALTH INS	0.00	80.99	489.78	(489.78)	0%	0%
252-661270-000	CARES/ESSER CUSTODIAL W/C	0.00	47.50	486.33	(486.33)	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	74.65	782.64	(782.64)	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	0.00	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	15,936.63	158,503.01	158,503.01CR	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	55,848.79CR	71,626.21CR	0%	44%
257-445601-000	PRIOR YEAR ALLOCATION	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	127,475.00CR	0.00	55,848.79CR	71,626.21CR	0%	44%
257-521110-000	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
257-521115-000	AIDES - PART B	74,119.00	4,702.81	40,935.35	33,183.65	6%	55%
257-521200-000	FRINGE BENEFITS- PART B	6,968.00	569.08	5,121.72	1,846.28	8%	74%
257-521210-000	LIFE INS BENEFIT	281.00	16.09	132.20	148.80	6%	47%
257-521220-000	EMPLOYER FICA	6,203.00	403.01	3,520.80	2,682.20	6%	57%
257-521230-000	HEALTH INSURANCE - PART B	10,552.00	1,004.97	7,646.80	2,905.20	10%	72%
257-521270-000	WORKER'S COMPENSATION	549.00	41.12	359.27	189.73	7%	65%
257-521280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
257-521290-000	RETIREMENT BENEFIT	9,682.00	629.46	5,499.19	4,182.81	7%	57%
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	7,366.54	63,215.33	64,259.67	6%	50%
	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	1,866.55CR	1,419.45CR	0%	57%
	***TOTAL REVENUE	3,286.00CR	0.00	1,866.55CR	1,419.45CR	0%	57%
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	1,416.69	468.31	8%	75%
258-522200-000	BENEFITS	438.00	36.16	325.44	112.56	8%	74%
258-522210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.55	4.79	(4.79)	0%	0%
258-522220-000	EMPLOYER FICA	178.00	14.59	131.38	46.62	8%	74%
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	13.59	2.41	9%	85%
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	207.99	284.01	5%	42%

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	2,099.88	1,186.12	7%	64%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/21; PRINT: 05/12/21 10:02:12 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
MEDICAID FUND							
260-445900-000	MEDICAID REVENUE	355,329.00CR	5,038.86CR	287,204.75CR	68,124.25CR	1%	81%
260-460000-000	TRANSFER FROM GENERAL FUND	102,584.00CR	0.00	0.00	102,584.00CR	0%	0%
	***TOTAL REVENUE	457,913.00CR	5,038.86CR	287,204.75CR	170,708.25CR	1%	63%
=====							
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	6,293.57CR	11,602.43CR	0%	35%
	***TOTAL REVENUE	17,896.00CR	0.00	6,293.57CR	11,602.43CR	0%	35%
=====							
261-515115-000	SECONDARY CLASSIFIED SALARY	13,537.00	267.11	4,636.48	8,900.52	2%	34%
261-515200-000	FRINGE	1,311.00	107.41	966.69	344.31	8%	74%
261-515210-000	LIFE INSURANCE BENEFIT	40.00	1.83	3.98	36.02	5%	10%
261-515220-000	FICA BENEFIT	1,136.00	27.94	425.65	710.35	2%	37%
261-515230-000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0%	0%
261-515270-000	WORKERS COMP	100.00	2.92	43.72	56.28	3%	44%
261-515280-000	UUSL	0.00	0.00	0.00	0.00	0%	0%
261-515290-000	PERSI BENEFIT	1,772.00	44.72	668.98	1,103.02	3%	38%
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	451.93	6,745.50	11,150.50	3%	38%
=====							
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	14,119.15CR	4,531.85CR	0%	76%
	***TOTAL REVENUE	18,651.00CR	0.00	14,119.15CR	4,531.85CR	0%	76%
=====							
262-512115-000	ELEMENTARY CLASSIFIED SALARY	11,788.00	1,131.25	10,295.10	1,492.90	10%	87%
262-512200-000	FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
262-512210-000	LIFE INSURANCE BENEFIT	96.00	2.99	30.85	65.15	3%	32%
262-512220-000	FICA BENEFIT	902.00	86.54	787.58	114.42	10%	87%
262-512230-000	HEALTH INSURANCE - REAP	4,380.00	328.48	3,389.27	990.73	7%	77%
262-512270-000	WORKERS COMP. BENEFIT	80.00	8.82	80.27	(0.27)	11%	100%
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	1,229.23	175.77	10%	87%
	***TOTAL EXPENDITURES	18,651.00	1,693.15	15,812.30	2,838.70	9%	85%
=====							

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	66,776.07CR	29,469.93CR	0%	69%
267-443001-000	NYCP GRANT REVENUE	307,135.00CR	0.00	175,619.46CR	131,515.54CR	0%	57%
267-443002-000	ACE GRANT REVENUE	0.00	0.00	41,548.57CR	41,548.57	0%	0%
	***TOTAL REVENUE	403,381.00CR	0.00	283,944.10CR	119,436.90CR	0%	70%
		=====	=====	=====	=====	=====	=====
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	3,889.18	36,350.98	11,782.02	8%	76%
267-515125-000	ATTENDANCE CLERK	10,238.00	1,101.00	9,910.32	327.68	11%	97%
267-515200-000	FRINGE	9,375.00	520.83	5,729.11	3,645.89	6%	61%
267-515210-000	LIFE INS - VI-A	48.00	11.74	121.38	(73.38)	24%	253%
267-515220-000	EMPLOYER FICA	5,470.00	412.63	4,533.92	936.08	8%	83%
267-515230-000	HEALTH INSURANCE - VI-A	0.00	411.27	1,704.64	(1,704.64)	0%	0%
267-515270-000	WORKER'S COMPENSATION	483.00	34.40	431.87	51.13	7%	89%
267-515280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-515290-000	RETIREMENT BENEFIT	6,237.00	464.40	5,454.32	782.68	7%	87%
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	1,047.65	4,427.35	0%	19%
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	6,845.45	73,621.52	22,624.48	7%	76%
267-515101-000	SALARIES - DIRECTOR - NYCP	26,836.00	4,454.00	32,292.67	(5,456.67)	17%	120%
267-515111-000	SALARIES - CERTIFIED - NYCP	121,610.00	6,708.33	61,319.97	60,290.03	6%	50%
267-515116-000	SALARIES - N/C - NYCP	32,918.00	1,080.17	8,993.65	23,924.35	3%	27%
267-515201-000	FRINGE - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515211-000	LIFE INS - NYCP	288.00	25.04	210.39	77.61	9%	73%
267-515221-000	FICA - ER - NYCP	13,874.00	933.76	7,807.41	6,066.59	7%	56%
267-515231-000	HEALTH INS - NYCP	26,381.00	1,872.81	16,632.17	9,748.83	7%	63%
267-515271-000	WORKERS COMP - NYCP	1,224.00	95.49	796.07	427.93	8%	65%
267-515281-000	UUSL - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515291-000	PERSI - NYCP	21,655.00	1,461.75	12,251.19	9,403.81	7%	57%
267-515311-000	CONTRACTURAL PURCHASED SERVICES - NYCP	16,136.00	2,500.00	34,244.65	(18,108.65)	15%	212%
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	12,985.41	4,727.59	0%	73%
267-920801-000	INDIRECT COSTS - NYCP	11,671.00	0.00	6,429.23	5,241.77	0%	55%
	TOTAL NYCP EXPENDITURES	307,135.00	19,131.35	194,750.81	112,384.19	6%	63%
267-515102-000	SALARIES - DIRECTOR - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515112-000	SALARIES - CERTIFIED - ACE	0.00	2,004.08	6,916.52	(6,916.52)	0%	0%
267-515117-000	SALARIES - N/C - ACE	0.00	6,200.65	27,452.65	(27,452.65)	0%	0%
267-515212-000	LIFE INS - ACE	0.00	16.00	72.00	(72.00)	0%	0%
267-515222-000	FICA - ER - ACE	0.00	627.66	2,629.25	(2,629.25)	0%	0%
267-515232-000	HEALTH INS - ACE	0.00	1,758.70	7,034.80	(7,034.80)	0%	0%
267-515272-000	WORKERS COMP - ACE	0.00	48.36	214.12	(214.12)	0%	0%
267-515282-000	UUSL - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515292-000	PERSI - ACE	0.00	740.36	3,277.86	(3,277.86)	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	47.60	47.60	(47.60)	0%	0%
267-515412-000	SUPPLIES - ACE	0.00	0.00	4,256.50	(4,256.50)	0%	0%
267-920802-000	INDIRECT COSTS - ACE	0.00	0.00	814.68	(814.68)	0%	0%
	TOTAL ACE EXPENDITURES	0.00	11,443.41	52,991.98	52,991.98CR	0%	0%
	***TOTAL EXPENDITURES	403,381.00	37,420.21	321,364.31	82,016.69	9%	80%
		=====	=====	=====	=====	=====	=====
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	206.99CR	206.99	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	20,704.18CR	18,295.82CR	0%	53%
		=====	=====	=====	=====	=====	=====
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	1,562.50	7,935.00	7,065.00	10%	53%
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	3.07	15.03	(15.03)	0%	0%
269-515220-000	EMPLOYER FICA	1,148.00	109.61	556.27	591.73	10%	48%
269-515230-000	HEALTH INSURANCE - JOM	0.00	338.06	1,651.50	(1,651.50)	0%	0%
269-515270-000	WORKERS COMP	101.00	12.19	61.90	39.10	12%	61%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/21; PRINT: 05/12/21 10:02:12 AM)

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	186.55	947.43	843.57	10%	53%
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	578.79	3,245.94	5,714.06	6%	36%
		-----	-----	-----	-----	-----	-----
	***TOTAL EXPENDITURES	39,000.00	2,790.77	18,271.30	20,728.70	7%	47%
		=====	=====	=====	=====	=====	=====

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T I T L E I I A I M P V T E A C H Q U A L I T Y							
271-320000-000	ESTIMATED BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
271-445900-000	FEDERAL TITLE II-A REVENUE	21,342.00CR	0.00	13,976.26CR	7,365.74CR	0%	65%
	***TOTAL REVENUE	21,342.00CR	0.00	13,976.26CR	7,365.74CR	0%	65%
		=====	=====	=====	=====	=====	=====
271-621110-000	STAFF DEVELOPMENT SALARIES	17,000.00	554.30	10,277.94	6,722.06	3%	60%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	1.33	18.04	(18.04)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,301.00	42.13	843.72	457.28	3%	65%
271-621230-000	HEALTH INSURANCE - II-A	0.00	30.32	818.77	(818.77)	0%	0%
271-621270-000	WORKERS COMPENSATION	115.00	4.32	80.21	34.79	4%	70%
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	66.18	1,227.20	802.80	3%	60%
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	698.58	14,674.84	6,667.16	3%	69%
		=====	=====	=====	=====	=====	=====
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%
		=====	=====	=====	=====	=====	=====
273-512100-000	SALARIES - DIRECTOR - 21ST CLCC	44,096.00	3,674.66	33,071.94	11,024.06	8%	75%
273-512110-000	SALARIES - CERTIFIED - 21ST CLCC	34,585.00	3,830.00	29,751.25	4,833.75	11%	86%
273-512115-000	SALARIES - N/C - 21ST CLCC	7,105.00	973.24	9,390.16	(2,285.16)	14%	132%
273-512200-000	FRINGE - 21ST CLCC	7,291.00	607.58	5,468.22	1,822.78	8%	75%
273-512210-000	LIFE - 21ST CLCC	96.00	16.66	139.41	(43.41)	17%	145%
273-512220-000	FICA - 21ST CLCC	7,120.00	695.04	5,872.69	1,247.31	10%	82%
273-512230-000	HEALTH INS - 21ST CLCC	0.00	328.37	2,060.16	(2,060.16)	0%	0%
273-512270-000	WORKERS COMP - 21ST CLCC	628.00	70.87	605.95	22.05	11%	96%
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	1,084.82	9,275.20	1,837.80	10%	83%
273-512300-000	PURCHASED SERVICES - 21ST CLCC	10,112.00	207.98	282.98	9,829.02	2%	3%
273-512400-000	SUPPLIES - 21ST CLCC	2,950.00	0.00	157.86	2,792.14	0%	5%
273-920800-000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	125,096.00	11,489.22	96,075.82	29,020.18	9%	77%
		=====	=====	=====	=====	=====	=====
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	18,660.31CR	10,225.69CR	0%	65%
	***TOTAL REVENUE	28,886.00CR	0.00	18,660.31CR	10,225.69CR	0%	65%
		=====	=====	=====	=====	=====	=====
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	13,314.69	1,078.31	10%	93%
278-515200-000	FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
278-515210-000	LIFE INSURANCE BENEFIT	48.00	4.62	41.29	6.71	10%	86%
278-515220-000	EMPLOYER FICA	1,101.00	113.17	1,018.57	82.43	10%	93%
278-515230-000	HEALTH INSURANCE - GEAR UP	5,230.00	508.25	4,538.89	691.11	10%	87%
278-515270-000	WORKER'S COMPENSATION	97.00	11.54	103.86	(6.86)	12%	107%
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	1,589.76	129.24	10%	92%
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	0.00	3,739.53	(441.53)	0%	113%
278-621310-000	STAFF CONFERENCE/TRAINING	0.00	150.08	150.08	(150.08)	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	2,443.71	24,496.67	4,389.33	8%	85%
		=====	=====	=====	=====	=====	=====

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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	302,208.27	302,208.27CR	0%	0%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/21; PRINT: 05/12/21 10:02:12 AM)

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	211.47CR	211.47	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	218.87CR	309.44CR	7,190.56CR	3%	4%
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	218.87CR	266,552.28CR	118,947.72CR	0%	69%
290-710115-000	FOOD SERVICE SALARIES--REGULAR	101,618.00	11,017.12	97,305.40	4,312.60	11%	96%
290-710116-000	FFVP PREP SALARIES	2,500.00	375.67	375.67	2,124.33	15%	15%
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	3,703.50	7,518.50	4%	33%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	54.36	400.90	175.10	9%	70%
290-710220-000	EMPLOYER FICA	0.00	5.37	5.37	(5.37)	0%	0%
290-710230-000	HEALTH INSURANCE - FOOD SERVICE	40,233.00	5,095.76	38,452.52	1,780.48	13%	96%
290-710270-000	WORKER'S COMPENSATION	7,223.00	735.90	5,919.93	1,303.07	10%	82%
290-710280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
290-710290-000	PERSI BENEFIT	13,712.00	1,409.43	11,388.55	2,323.45	10%	83%
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	1,531.26	11,897.77	(2,897.77)	17%	132%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	160,416.00	17,004.84	146,825.42	13,590.58	11%	92%
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	0.00	4,696.12	9,303.88	0%	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	37,641.21	322,863.18	62,636.82	10%	84%
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	0.00	139,777.17CR	(57,598.83)	0%	71%
310-415000-000	INVESTMENT EARNINGS	800.00CR	0.00	322.81CR	477.19CR	0%	40%
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	0.00	211,170.57CR	72,005.43CR	0%	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%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/21; PRINT: 05/12/21 10:02:13 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
GENERAL FUND				
100-111100-000	CASH IN BANK--GENERAL FUND	109,182.22CR	4,161.73	105,020.49CR
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	2,365,322.93	450,000.00CR	1,915,322.93
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	443.28	443.28CR	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	2,260,815.85	446,281.55CR	1,814,534.30
100-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
100-213000-000	ACCOUNTS PAYABLE	0.00	75,729.38CR	75,729.38CR
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	5.43CR	13.13CR	18.56CR
100-218351-000	WORKERS COMPENSATION PAYABLE	1,002.79	5,971.07CR	4,968.28CR
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	2,259,233.69CR	527,995.13	1,731,238.56CR
	***TOTAL LIABILITIES & FUND BAL.	2,260,815.85CR	446,281.55	1,814,534.30CR
GRANTS - NEZ PERCE TRIBE & OTHERS				
232-111100-000	CASH IN BANK-NPT GRANTS & OTHERS	9,748.99	1,163.63CR	8,585.36
232-112100-000	LGIP	51,336.08	0.00	51,336.08
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
232-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	61,085.07	1,163.63CR	59,921.44
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	3,011.16CR	3,011.16CR
232-320200-000	FUND BALANCE - FUND 232	61,085.07CR	4,174.79	56,910.28CR
	***TOTAL LIABILITIES & FUND BAL.	61,085.07CR	1,163.63	59,921.44CR
NEZPERCE TRIBE JOB SKILLS				
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	1,126.26	68.63CR	1,057.63
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	1,126.26	68.63CR	1,057.63
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE- NEZPERCE TRIBE JOB SKILLS	1,126.26CR	68.63	1,057.63CR
	***TOTAL LIABILITIES & FUND BAL.	1,126.26CR	68.63	1,057.63CR
STATE VOCATIONAL				
243-111100-000	CASH IN BANK--STATE VOC ED.	1,670.64	0.00	1,670.64
243-114100-000	SUPPORT RECEIVABLE	0.00	0.00	0.00
243-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	1,670.64	0.00	1,670.64
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	88.80CR	88.80CR
243-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
243-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
243-320200-000	FUND BALANCE - FUND 243	1,670.64CR	88.80	1,581.84CR
	***TOTAL LIABILITIES & FUND BAL.	1,670.64CR	0.00	1,670.64CR

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/21; PRINT: 05/12/21 10:02:13 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
CHAPTER I FUND				
251-111100-000	CASH IN BANK--TITLE I	20.00	13,599.93CR	13,579.93CR
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	20.00	13,599.93CR	13,579.93CR
		=====	=====	=====
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	13,599.93	13,599.93
	***TOTAL LIABILITIES & FUND BAL.	0.00	13,599.93	13,599.93
		=====	=====	=====
ESSER FUND				
252-111100-000	CASH - ESSER	0.00	4,626.88CR	4,626.88CR
252-114100-000	RECEIVABLE - ESSER	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	4,626.88CR	4,626.88CR
		=====	=====	=====
252-213000-000	ACCOUNTS PAYABLE - ESSER	0.00	11,309.75CR	11,309.75CR
252-320200-000	FUND BALANCE - ESSER	0.00	15,936.63	15,936.63
	***TOTAL LIABILITIES & FUND BAL.	0.00	4,626.88	4,626.88
		=====	=====	=====
PART B FUND				
257-111100-000	CASH IN BANK-- PART B	0.00	7,366.54CR	7,366.54CR
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	7,366.54CR	7,366.54CR
		=====	=====	=====
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	7,366.54	7,366.54
	***TOTAL LIABILITIES & FUND BAL.	0.00	7,366.54	7,366.54
		=====	=====	=====
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
		=====	=====	=====

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/21; PRINT: 05/12/21 10:02:13 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
MEDICAID FUND				
260-111100-000	CASH - MEDICAID FUND	222,165.89	5,038.86	227,204.75
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	222,165.89	5,038.86	227,204.75
=====				
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	222,165.89CR	5,038.86CR	227,204.75CR
	***TOTAL LIABILITIES & FUND BAL.	222,165.89CR	5,038.86CR	227,204.75CR
=====				
TITLE IV-A ESSA STUDENT SUPPORT				
261-111100-000	TITLE IV-A CASH	0.00	451.93CR	451.93CR
261-114200-000	TITLE IV-A RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	451.93CR	451.93CR
=====				
261-213000-000	ACCOUNTS PAYABLE - TITLE IV-A	0.00	0.00	0.00
261-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
261-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
261-320200-000	FUND BALANCE - TITLE IV-A	0.00	451.93	451.93
	***TOTAL LIABILITIES & FUND BAL.	0.00	451.93	451.93
=====				
REAP				
262-111100-000	CASH IN BANK--REAP GRANT	0.00	1,693.15CR	1,693.15CR
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	1,693.15CR	1,693.15CR
=====				
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	1,693.15	1,693.15
	***TOTAL LIABILITIES & FUND BAL.	0.00	1,693.15	1,693.15
=====				
T I T L E VI-A INDIAN EDUCATION				
267-111100-000	CASH IN BANK--TITLE VI-A	2,390.00	34,872.61CR	32,482.61CR
267-114100-000	REVENUE RECEIVABLE -- TITLE VI-A	0.00	0.00	0.00
	***TOTAL ASSETS	2,390.00	34,872.61CR	32,482.61CR
=====				
267-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
267-213000-000	ACCOUNTS PAYABLE--TITLE VI-A	0.00	2,547.60CR	2,547.60CR
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	2,390.00CR	37,420.21	35,030.21
	***TOTAL LIABILITIES & FUND BAL.	2,390.00CR	34,872.61	32,482.61
=====				
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	1,592.99CR	2,211.98CR	3,804.97CR
269-112100-000	INVESTMENTS - LGIP #2714	45,226.80	0.00	45,226.80
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	43,633.81	2,211.98CR	41,421.83
=====				
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	578.79CR	578.79CR
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	43,633.81CR	2,790.77	40,843.04CR
	***TOTAL LIABILITIES & FUND BAL.	43,633.81CR	2,211.98	41,421.83CR
=====				

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/21; PRINT: 05/12/21 10:02:13 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
T I T L E I I A I M P V T E A C H Q U A L I T Y				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	0.00	698.58CR	698.58CR
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	698.58CR	698.58CR
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	698.58	698.58
	***TOTAL LIABILITIES & FUND BAL.	0.00	698.58	698.58
21st CENTURY COMMUNITY LEARNING CENTER				
273-111100-000	CASH - 21ST CENTURY LEARNING CENTER	11,713.64CR	11,281.24CR	22,994.88CR
273-114000-000	RECEIVABLE - 21ST CENTURY LEARNING CENTER	0.00	0.00	0.00
	***TOTAL ASSETS	11,713.64CR	11,281.24CR	22,994.88CR
273-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
273-213000-000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	207.98CR	207.98CR
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	11,713.64	11,489.22	23,202.86
	***TOTAL LIABILITIES & FUND BAL.	11,713.64	11,281.24	22,994.88
G E A R - U P G R A N T				
278-111100-000	CASH IN BANK--GEAR-UP GRANT	3,392.65CR	2,293.63CR	5,686.28CR
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	3,392.65CR	2,293.63CR	5,686.28CR
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	150.08CR	150.08CR
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	3,392.65	2,443.71	5,836.36
	***TOTAL LIABILITIES & FUND BAL.	3,392.65	2,293.63	5,686.28
C O R O N A V I R U S R E L I E F F U N D				
284-111100-000	CASH IN BANK- CORONAVIRUS RELIEF FUND	120.27CR	0.00	120.27CR
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	120.27CR	0.00	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	120.27	0.00	120.27
	***TOTAL LIABILITIES & FUND BAL.	120.27	0.00	120.27

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/21; PRINT: 05/12/21 10:02:13 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
CHILD NUTRITION				
290-111100-000	CASH IN BANK -- FOOD SERVICE	36,094.06CR	18,886.24CR	54,980.30CR
290-112100-000	LGIP	46,202.47	0.00	46,202.47
290-111300-000	PETTY CASH	30.00	0.00	30.00
290-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
290-114500-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	10,138.41	18,886.24CR	8,747.83CR
290-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
290-213000-000	ACCOUNTS PAYABLE	0.00	18,536.10CR	18,536.10CR
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	10,138.41CR	37,422.34	27,283.93
	***TOTAL LIABILITIES & FUND BAL.	10,138.41CR	18,886.24	8,747.83
BOND INT./REDEMP. FUND				
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	2,428.73CR	0.00	2,428.73CR
310-112100-000	INVESTMENTS--BIR FUND #2770	70,526.88	0.00	70,526.88
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	80,242.45	0.00	80,242.45
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	66,243.25CR	0.00	66,243.25CR
	***TOTAL LIABILITIES & FUND BAL.	80,242.45CR	0.00	80,242.45CR
BUS DEPRECIATION				
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

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/21; PRINT: 05/12/21 10:02:13 AM)

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	668.23CR	25.00	643.23CR
710-112010-000	INV-- T.HIGHEAGLE-JOHNSON #1209	195.53	0.00	195.53
710-112015-000	INVESTMENTS -- MICHAEL BISBEE III #1502	4,905.76	0.00	4,905.76
710-112020-000	INVESTMENTS -- D HIGHEAGLE #1208	1,685.04	0.00	1,685.04
710-112025-000	INVESTMENTS-GENERAL SCHOLARSHIP #1503	1,966.35	0.00	1,966.35
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	124.19	0.00	124.19
710-112040-000	INVESTMENTS--JEFF WILSON #2713	437.46	0.00	437.46
710-112050-000	INVESTMENTS--G. LEIGHTON #2715	4,891.36	0.00	4,891.36
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	664.19	0.00	664.19
710-112075-000	LGIP - HELEN COLEMAN #1269	767.27	0.00	767.27
710-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
710-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		14,968.92	25.00	14,993.92
		=====	=====	=====
710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-223210-000	T HIGHEAGLE-JOHNSON SCHOLARSHIP	195.53CR	0.00	195.53CR
710-223215-000	MICHAEL BISBEE III FUND	4,905.76CR	0.00	4,905.76CR
710-223220-000	FUND BALANCE - DAN HIGHEAGLE SCHOLARSHIP FU	935.04CR	0.00	935.04CR
710-223230-000	FUND BALANCE - MARK PATTERSON SCHOLARSHIP F	296.96	0.00	296.96
710-223240-000	F / B - JEFF WILSON MEMORIAL SCHOLARSHIP	572.46CR	5.00CR	577.46CR
710-223250-000	FUND BALANCE - GARRET LEIGHTON MEMORIAL FUN	6,388.93CR	20.00CR	6,408.93CR
710-223260-000	FUND BALANCE - ALEC REUBEN SCHOLARSHIP FUNC	164.19CR	0.00	164.19CR
710-223275-000	FUND BALANCE - HELEN COLEMAN FUND	767.27CR	0.00	767.27CR
710-223280-000	FUND BALANCE - JIM MCCORMACK SCHOLARSHIP	0.00	0.00	0.00
710-320200-000	FUND BALANCE - SCHOLARSHIP FUND	1,336.70CR	0.00	1,336.70CR
***TOTAL LIABILITIES & FUND BAL.		14,968.92CR	25.00CR	14,993.92CR
A C C O U N T S P A Y A B L E				
100-213000-000	ACCOUNTS PAYABLE	0.00	75,729.38CR	75,729.38CR
232-213000-000	ACCOUNTS PAYABLE	0.00	3,011.16CR	3,011.16CR
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	88.80CR	88.80CR
251-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
252-213000-000	ACCOUNTS PAYABLE - ESSER	0.00	11,309.75CR	11,309.75CR
257-213000-000	ACCOUNTS PAYABLE-- PART B	0.00	0.00	0.00
258-213000-000	PART B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
260-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
261-213000-000	ACCOUNTS PAYABLE - TITLE IV-A	0.00	0.00	0.00
267-213000-000	ACCOUNTS PAYABLE--TITLE VI-A	0.00	2,547.60CR	2,547.60CR
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	578.79CR	578.79CR
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	0.00	0.00
273-213000-000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	207.98CR	207.98CR
278-213000-000	ACCOUNTS PAYABLE	0.00	150.08CR	150.08CR
284-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
290-213000-000	ACCOUNTS PAYABLE	0.00	18,536.10CR	18,536.10CR
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
ACCOUNTS PAYABLE		0.00	112,159.64CR	112,159.64CR
		=====	=====	=====
C A S H I N B A N K				
100-111100-000	CASH IN BANK--GENERAL FUND	109,182.22CR	4,161.73	105,020.49CR
232-111100-000	CASH IN BANK-NPT GRANTS & OTHERS	9,748.99	1,163.63CR	8,585.36
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	1,126.26	68.63CR	1,057.63
243-111100-000	CASH IN BANK--STATE VOC ED.	1,670.64	0.00	1,670.64
246-111100-000	CASH IN BANK--DRUG FREE YTH	0.00	0.00	0.00
251-111100-000	CASH IN BANK--TITLE I	20.00	13,599.93CR	13,579.93CR
252-111100-000	CASH - ESSER	0.00	4,626.88CR	4,626.88CR
257-111100-000	CASH IN BANK-- PART B	0.00	7,366.54CR	7,366.54CR
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	0.00	233.33CR	233.33CR
260-111100-000	CASH - MEDICAID FUND	222,165.89	5,038.86	227,204.75
261-111100-000	TITLE IV-A CASH	0.00	451.93CR	451.93CR
262-111100-000	CASH IN BANK--REAP GRANT	0.00	1,693.15CR	1,693.15CR
267-111100-000	CASH IN BANK--TITLE VI-A	2,390.00	34,872.61CR	32,482.61CR
269-111100-000	CASH IN BANK--JOM	1,592.99CR	2,211.98CR	3,804.97CR
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	0.00	698.58CR	698.58CR
273-111100-000	CASH - 21ST CENTURY LEARNING CENTER	11,713.64CR	11,281.24CR	22,994.88CR
278-111100-000	CASH IN BANK--GEAR-UP GRANT	3,392.65CR	2,293.63CR	5,686.28CR
284-111100-000	CASH IN BANK- CORONAVIRUS RELIEF FUND	120.27CR	0.00	120.27CR
290-111100-000	CASH IN BANK -- FOOD SERVICE	36,094.06CR	18,886.24CR	54,980.30CR
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	2,428.73CR	0.00	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	668.23CR	25.00	643.23CR
*****TOTAL CASH IN BANK		114,985.99	90,222.71CR	24,763.28
		=====	=====	=====

(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	100-664311-000	000000	05/17/21	M21865	002630	REPAIR DOOR LOCK	1	N	05-2021	214.95
	**SUB-TOTAL: ABLE LOCKSMITH									214.95
001440	100-681319-000	000000	05/17/21	000000	805022493	PROPANE 100.1 GALS BUS BARN	1	N	05-2021	146.25
	**SUB-TOTAL: AMERIGAS-LEWISTON									146.25
002360	100-681424-000	000000	05/17/21	T21880	S43997	CRC ELECTRIC CLEANER	1	N	05-2021	112.44
	**SUB-TOTAL: AUTO PAINT AND PARTS									112.44
002420	100-661330-000	000000	05/17/21	000000	5908020000	ELECTRIC-ES	1	N	05-2021	2,428.38
002420	100-681319-000	000000	05/17/21	000000	5908020000	ELECTRIC- BUS SHOP	1	N	05-2021	142.86
002420	100-661330-000	000000	05/17/21	000000	5908020000	ELECTRIC-CABINET SHOP	1	N	05-2021	209.24
002420	100-661330-000	000000	05/17/21	000000	5908020000	ELECTRIC-HS TRACK	1	N	05-2021	1,085.17
002420	100-661330-000	000000	05/17/21	000000	5908020000	ELECTRIC-TRACK PUMP	1	N	05-2021	63.81
002420	100-661330-000	000000	05/17/21	000000	5908020000	ELECTRIC-TRACK LIGHTS	1	N	05-2021	247.01
002420	100-661330-000	000000	05/17/21	000000	5908020000	ELECTRIC-MS/HS	1	N	05-2021	4,100.57
002420	100-661330-000	000000	05/17/21	000000	5908020000	ELECTRIC-AG SHOP	1	N	05-2021	119.03
002420	100-661330-000	000000	05/17/21	000000	5908020000	ELECTRIC-STORAGE TECH	1	N	05-2021	141.63
	**SUB-TOTAL: AVISTA UTILITIES									8,537.70
002740	273-512300-000	000000	05/17/21	E21824	NATIONALCPRFOUNDATION	REIM. CPR/FIRST AID CERTIFICATION	1	N	05-2021	14.95
	**SUB-TOTAL: BEAU WOODFORD									14.95
003120	100-681425-000	000000	05/17/21	T21876	1258580-01	BOLTS FOR INSTA CHAINS	1	N	05-2021	8.46
	**SUB-TOTAL: BITTERROOT BOLT & CHAIN CO.									8.46
003130	232-515416-000	000000	05/17/21	H21863	0002	STUDENT SUPPLIES LEADERSHIP ACTIVI	1	N	05-2021	200.00
	**SUB-TOTAL: BLACK BISON LLC									200.00
004300	273-512300-000	000000	05/17/21	E21822	NATIONALCPRFOUNDATION	REIMB. CPR/FIRST AID CERTIFICATION	1	N	05-2021	14.95
004300	273-512300-000	000000	05/17/21	E21888	21ST CC DIRECTORS MTG	MILEAGE POST FALLS 4/25-4/27	1	N	05-2021	178.08
	**SUB-TOTAL: CANDACE HOISINGTON									193.03
005400	100-661330-000	000000	05/17/21	000000	2188201	W/S/G - STORAGE TECH	1	N	05-2021	110.36
005400	100-661330-000	000000	05/17/21	000000	5997001	GRBGE-ES	1	N	05-2021	918.50
005400	100-661330-000	000000	05/17/21	000000	5997501	GRBGE-JONES	1	N	05-2021	31.50
005400	100-681319-000	000000	05/17/21	000000	5998201	GRBGE-BUS BARN	1	N	05-2021	326.00
005400	100-661330-000	000000	05/17/21	000000	3157101	W/S - ART & PE BLDG	1	N	05-2021	749.16
005400	100-661330-000	000000	05/17/21	000000	3157501	W/S/G -MS/HS	1	N	05-2021	1,704.07
005400	100-661330-000	000000	05/17/21	000000	3307501	W/S/G - AG BLDG	1	N	05-2021	382.73
005400	100-661330-000	000000	05/17/21	000000	4314501	W/S/G - ATHLETIC FIELD	1	N	05-2021	335.88
	**SUB-TOTAL: CITY OF LAPWAI									4,558.20
005440	100-664312-000	000000	05/17/21	000000	0497855	HEATING OIL 167.80 GALS AG SHOP	1	N	05-2021	422.87
005440	100-664312-000	000000	05/17/21	000000	0086450	HEATING OIL AG SHOP	1	N	05-2021	422.87
	**SUB-TOTAL: CITYSERVICEVALCON									845.74
005460	100-681425-000	000000	05/17/21	T21878	46031	BUS RADIO MOTOROLLA	1	N	05-2021	668.00
	**SUB-TOTAL: CLARK COMMUNICATIONS, INC									668.00
005680	232-515322-000	000000	05/17/21	H21808	0011244-IN	YOUNG WOMENS CONFERENCE 4/14	1	N	05-2021	2,171.73
005680	232-515322-000	000000	05/17/21	H21808	0011245-IN	ROOM RENTAL/SET UP EVENT 4/14	1	N	05-2021	180.20
	**SUB-TOTAL: CLEARWATER RIVER CASINO & LODGE									2,351.93
005940	100-682410-000	000000	05/17/21	000000	CL58621	SCHOOL AVTIVITY FUEL- COLFAX WA	1	N	05-2021	37.03
	**SUB-TOTAL: COLEMAN OIL CO.									37.03
006160	100-681310-000	000000	05/17/21	T21904	135142	TIRE SEASON CHANGE	1	N	05-2021	286.46
	**SUB-TOTAL: COMMERCIAL TIRE INC									286.46
006460	100-515410-000	000000	05/17/21	H21848	04192108167	ISAT TESTING SUPPLIES	1	N	05-2021	49.20
006460	269-515410-000	000000	05/17/21	H21871	518430	STUDENT CONSUMABLE SUPPLIES	1	N	05-2021	34.43
006460	269-515410-000	000000	05/17/21	H21871	7142431	STUDENT CONSUMABLE SUPPLIES	1	N	05-2021	437.50
006460	100-632410-000	000000	05/17/21	D21905	572159	TEACHER APPRECIATION	1	N	05-2021	152.81
	**SUB-TOTAL: COSTCO									673.94
007120	100-532380-000	000000	05/17/21	T21855	STUDENT ACTIVITY	REIMB. BUS FUEL - RAN OUT OF FUEL	1	N	05-2021	15.00
	**SUB-TOTAL: DAN SWEARINGEN									15.00
008380	100-631410-000	000000	05/17/21	D21852	00871	SCHOOL BOARD DINNERS	1	N	05-2021	50.02
008380	100-661410-000	000000	05/17/21	T21858	01736	ANNUAL BUS DRIVER TRAINING	1	N	05-2021	73.60
	**SUB-TOTAL: DONALDS RESTAURANT									123.62
008920	252-515410-000	000000	05/17/21	H21585	INV154020-2	COURSEWARE MATH, ELA, SOCIAL STUD	1	N	05-2021	10,875.00
	**SUB-TOTAL: EDMENTUM									10,875.00
009380	100-632333-000	000000	05/17/21	000000	163115	O/S INVOICE4/30/19	1	N	05-2021	316.75
009380	100-641323-000	000000	05/17/21	000000	163115	O/S INVOICE4/30/19 ES/MSHS	1	N	05-2021	633.50
009380	100-632333-000	000000	05/17/21	000000	164887	O/S INVOICE5/31/19	1	N	05-2021	316.75
009380	100-641323-000	000000	05/17/21	000000	164887	O/S INVOICE5/31/19 ES/MSHS	1	N	05-2021	633.50
009380	100-632333-000	000000	05/17/21	000000	2151V	O/S INVOICE5/31/19	1	N	05-2021	322.51
009380	100-641323-000	000000	05/17/21	000000	2151V	O/S INVOICE5/31/19 ES/MSHS	1	N	05-2021	645.02
009380	100-632333-000	000000	05/17/21	000000	167568	ANNUAL ENA MIBS SERVICE 7/14/19-6/30/	1	N	05-2021	1,055.98
009380	100-641323-000	000000	05/17/21	000000	167568	ANNUAL ENA MIBS SERVICE 7/14/19-6/30/	1	N	05-2021	2,111.97
009380	100-632333-000	000000	05/17/21	000000	2632V	O/S INVOICES 8/31/19	1	N	05-2021	322.50
009380	100-641323-000	000000	05/17/21	000000	2632V	O/S INVOICES 8/31/19 ES/MSHS	1	N	05-2021	645.01
009380	100-632333-000	000000	05/17/21	000000	3690V	O/S INVOICES 10/31/19	1	N	05-2021	325.15
009380	100-641323-000	000000	05/17/21	000000	3690V	O/S INVOICES 10/31/19 ES/MSHS	1	N	05-2021	650.30
009380	100-632333-000	000000	05/17/21	000000	4385V	O/S INVOICES 12/31/2019	1	N	05-2021	325.13
009380	100-641323-000	000000	05/17/21	000000	4385V	O/S INVOICES 12/31/2019 ES/MSHS	1	N	05-2021	650.26
009380	100-632333-000	000000	05/17/21	000000	V008091	O/S INVOICES 7/31/20	1	N	05-2021	327.80
009380	100-641323-000	000000	05/17/21	000000	V008091	O/S INVOICES 7/31/20 ES/MSHS	1	N	05-2021	655.60
009380	100-623412-000	000000	05/17/21	H21677	INV027376	YEALINK SIP T-470G PHONES	1	N	05-2021	120.00
009380	100-632333-000	000000	05/17/21	000000	3204V	O/S INVOICE 09/30/19	1	N	05-2021	324.26

(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
009380	100-641323-000	000000	05/17/21	000000	3204V	O/S INVOICE 09/30/19 ES/MSHS	1	N	05-2021	648.52
009380	100-632333-000	000000	05/17/21	000000	V012316	SMARTVOICE DO	1	N	05-2021	120.25
009380	100-641323-000	000000	05/17/21	000000	V012316	SMARTVOICE ES	1	N	05-2021	347.50
009380	100-641323-000	000000	05/17/21	000000	V012316	SMARTVOICE MS/HS	1	N	05-2021	500.00
009380	100-632333-000	000000	05/17/21	000000	V012316	SMARTVOICE FEES DO	1	N	05-2021	27.25
009380	100-632333-000	000000	05/17/21	000000	V012316	SMARTVOICE FEES MS/HS	1	N	05-2021	27.26
009380	100-632333-000	000000	05/17/21	000000	V012316	SMARTVOICE FEES ES	1	N	05-2021	27.26
**SUB-TOTAL: ENA SERVICES LLC										12,080.03
009772	100-664312-000	000000	05/17/21	M21728	03/16/21	REPLACEMENT OF CONCRETE MS/HS	1	N	05-2021	1,300.00
009772	100-664312-000	000000	05/17/21	M21728	03/16/21	CHANGE ORDER ADDITIONAL WORK	1	N	05-2021	1,345.00
**SUB-TOTAL: FALCON CONSTRUCTION										2,645.00
011460	100-665410-000	000000	05/17/21	000000	178384-1	TRACK/SOFTBALL HAND WASHING STATI	1	N	05-2021	180.00
011460	100-665410-000	000000	05/17/21	000000	177526A-1	TRACK/SOFTBALL RESTROOMS	1	N	05-2021	440.00
011460	100-665310-000	000000	05/17/21	000000	48518CY-1	HANDICAP RESTROOM	1	N	05-2021	126.00
**SUB-TOTAL: HAHN RENTAL CENTER, INC										746.00
011900	100-664312-000	000000	05/17/21	000000	11-0546	BUG CONTROL MS/HS	1	N	05-2021	110.00
011900	100-664311-000	000000	05/17/21	000000	11-0546	BUG CONTROL ES	1	N	05-2021	110.00
011900	100-665310-000	000000	05/17/21	000000	11-0547	SPOT SPRAY WEEDS	1	N	05-2021	400.00
**SUB-TOTAL: HAYDEN PEST CONTROL, LLC										620.00
012260	100-631310-000	000000	05/17/21	D21907	AS PER AGREEMENT	BUSINESS SERVICES - BOARD CLERK	1	N	05-2021	668.75
012260	100-651310-000	000000	05/17/21	D21907	AS PER AGREEMENT	BUSINESS SERVICES -BUSINESS MANAGI	1	N	05-2021	4,681.25
012260	100-651380-000	000000	05/17/21	D21907	AS PER AGREEMENT	IASBO MEMBERSHIP (2YRS) AND CONFEE	1	N	05-2021	212.50
**SUB-TOTAL: HIGHLAND JOINT SCHOOL DISTRICT #305										5,562.50
013580	232-515313-000	000000	05/17/21	000000	341206-1	LIFETIME FITNESS	1	N	05-2021	15.00
013580	100-623412-000	000000	05/17/21	H21807	341211-1	PATHWAY TO SUCCESS	1	N	05-2021	225.00
**SUB-TOTAL: IDAHO DIGITAL LEARNING										240.00
013900	100-631310-000	000000	05/17/21	D21898	SUMMER LEADERSHIP	REG. ISBA SONYA SAMUELS ALLEN 5/12	1	N	05-2021	300.00
013900	100-632390-000	000000	05/17/21	D21898	SUMMER LEADERSHIP	REG. ISBA NATHAN WEEKS 5/12	1	N	05-2021	300.00
**SUB-TOTAL: IDAHO SCHOOL BOARDS ASSOCIATION										600.00
013980	100-651311-000	000000	05/31/21	000000	20109000	ADMIN FEE(23,286.57)	1	N	05-2021	1,782.35
**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.										1,782.35
015080	100-616300-000	000000	05/17/21	000000	139	OT SERVICES	1	N	05-2021	7,246.25
**SUB-TOTAL: JACLYN CHAVEZ										7,246.25
015290	267-515382-000	000000	05/17/21	000000	U OF IDAHO	MILEAGE 05/11 MOSCOW	1	N	05-2021	47.60
**SUB-TOTAL: JENIFER WILLIAMS										47.60
015360	232-515412-000	000000	05/17/21	000000	LIFEWAYS WORKSHOP	MILEAGE 05/1-05/2 WORLEY, ID	1	N	05-2021	111.78
015360	232-515412-000	000000	05/17/21	000000	LIFEWAYS WORKSHOP	PER DIEM 05/01-05/02 WORLEY	1	N	05-2021	56.35
**SUB-TOTAL: JENNY WILLIAMS										168.13
016320	100-632310-000	000000	05/17/21	000000	050121	GRANT EVALUATION SERVICES	1	N	05-2021	800.00
**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES										800.00
016540	100-512410-000	000000	05/17/21	E21860	300547438	TEACHER SUPPLIES	1	N	05-2021	208.76
**SUB-TOTAL: KCDA PURCHASING COOPERATIVE										208.76
016545	100-664412-000	000000	05/17/21	M21839	687324	REPLACEMENT LOCKS	1	N	05-2021	66.22
**SUB-TOTAL: KDL HARDWARE SUPPLY INC.										66.22
016820	100-683310-000	000000	05/17/21	T21566	LEWRO4387987	REPAIR DUE TO DOG FIGHT, WIRING, ANT	1	N	05-2021	5,984.01
**SUB-TOTAL: KENWORTH SALES CO										5,984.01
017360	100-532310-000	000000	05/17/21	000000	FOOTBALL	DISTRICT ASSIST STUDENT ACCOUNTS T	1	N	05-2021	699.36
017360	100-532310-000	000000	05/17/21	000000	VOLLEYBALL	DISTRICT ASSIST ATHLETIC ACCOUNTS T	1	N	05-2021	44.99
017360	100-532310-000	000000	05/17/21	000000	BOYS BB	DISTRICT ASSIST STUDENT ACCOUNTS T	1	N	05-2021	3,623.01
017360	100-532310-000	000000	05/17/21	000000	GIRLS BB	DISTRICT ASSIST STUDENT ACCOUNTS T	1	N	05-2021	4,319.35
017360	100-532310-000	000000	05/17/21	000000	CHEER	DISTRICT ASSIST STUDENT ACCOUNTS T	1	N	05-2021	1,602.44
**SUB-TOTAL: LAPWAI STUDENT BODY										10,289.15
017860	100-515322-000	000000	05/17/21	000000	4604	SHREDDING SERVICES	1	N	05-2021	26.00
**SUB-TOTAL: LEWIS CLARK RECYCLERS										26.00
018100	100-632390-000	000000	05/17/21	000000	527236/528157	EMPLOYMENT AD	1	N	05-2021	200.68
**SUB-TOTAL: LEWISTON TRIBUNE										200.68
018300	252-512410-000	000000	05/17/21	E21845	88119	SUPPLEMENTAL INSTRUCTION MATERIAL	1	N	05-2021	259.17
**SUB-TOTAL: LITERACY RESOURCES, LLC										259.17
018920	267-515311-000	000000	05/17/21	H21892	13	NYCP GRANT EVLALUTION SREVICES	1	N	05-2021	2,500.00
**SUB-TOTAL: MARION BETSY BOUNDS										2,500.00
019205	252-515310-000	000000	05/17/21	000000	307282634	VIASAT INTERNET- ESSER	1	N	05-2021	175.58
**SUB-TOTAL: CHERYL MCATTY										175.58
019360	290-710411-000	000000	05/17/21	F21179	135309902	MILK 4/5	1	N	05-2021	556.45
019360	290-710411-000	000000	05/17/21	F21179	135309965	MILK 4/12	1	N	05-2021	475.26
019360	290-710411-000	000000	05/17/21	F21179	135310029	MILK 4/19	1	N	05-2021	427.06
019360	290-710411-000	000000	05/17/21	F21179	135310062	MILK 4/22	1	N	05-2021	237.62
019360	290-710411-000	000000	05/17/21	F21179	135310094	MILK 4/26	1	N	05-2021	318.81
019360	290-710411-000	000000	05/17/21	F21179	135310128	MILK 4/29	1	N	05-2021	318.81
**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.										2,334.01
019780	100-681345-000	000000	05/17/21	000000	APRIL	IN LIEU OF TRANSPORTATION	1	N	05-2021	228.48
**SUB-TOTAL: MIKE MOORE										228.48

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
019805	100-681310-000	000000	05/17/21	T21738	012	60 DAY INSPECTION, REPLACE 2 WAY RA	1	N	05-2021	570.00
019805	100-681310-000	000000	05/17/21	T21738	011	60 DAY INPSECTION, GREASE CHASSIS, V	1	N	05-2021	665.00
019805	100-681310-000	000000	05/17/21	T21738	014	60 DAY INSPECTION #8	1	N	05-2021	190.00
019805	100-681310-000	000000	05/17/21	T21738	013	60 DAY INSPECTION, SPACERS/BOLTS, B/	1	N	05-2021	570.00
**SUB-TOTAL: MICHAEL W. SEEVERS										1,995.00
021260	100-623323-000	000000	05/17/21	000000	85834	INTERNET AND IP ADDRESS	1	N	05-2021	211.00
**SUB-TOTAL: NEZ PERCE TRIBE										211.00
021340	100-661330-000	000000	05/17/21	000000	00283-000	SEWER-JONES	1	N	05-2021	43.00
021340	100-661330-000	000000	05/17/21	000000	00282-000	SEWER-ES	1	N	05-2021	731.00
021340	100-681319-000	000000	05/17/21	000000	000285-000	SEWER-BUS BARN	1	N	05-2021	86.00
**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV										860.00
021600	243-515412-000	000000	05/17/21	000000	31981809	WELDING GAS	1	N	05-2021	88.80
**SUB-TOTAL: NORCO, INC										88.80
021740	290-710411-000	000000	05/17/21	F21184	S10522219	FOOD 4/9	1	N	05-2021	855.80
021740	290-710411-000	000000	05/17/21	F21184	S10522221	FOOD 4/9	1	N	05-2021	460.09
021740	290-710411-000	000000	05/17/21	F21184	S105222222	FOOD 4/9	1	N	05-2021	1,280.39
021740	290-710411-000	000000	05/17/21	F21184	S10522223	FOOD 4/9	1	N	05-2021	1,571.45
021740	290-710411-000	000000	05/17/21	F21184	S10523659	FOOD 4/23	1	N	05-2021	653.42
021740	290-710411-000	000000	05/17/21	F21184	S10523660	FOOD 23	1	N	05-2021	1,430.35
**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE										6,251.50
021780	100-632410-000	000000	05/17/21	D21859	32545	ACRYLIC PLAQUES	1	N	05-2021	122.00
**SUB-TOTAL: NORTHWEST ENGRAVING SERVICE										122.00
022140	232-515416-000	000000	05/17/21	H21834	196193	SMALL GROUP ACTIVITY APRIL 20, 2021	1	N	05-2021	150.65
**SUB-TOTAL: ORCHARD LANES										150.65
023080	100-515410-000	000000	05/17/21	H21746	462274	DELUXE PICKLEBALL NETS AND BALLS	1	N	05-2021	2,037.28
**SUB-TOTAL: PICKLEBALLCENTRAL.COM										2,037.28
024900	100-632322-000	000000	05/17/21	000000	104916415	COPIER RENTAL DO	1	N	05-2021	255.89
024900	100-515321-000	000000	05/17/21	000000	104916415	COPIER RENTAL ES	1	N	05-2021	255.89
024900	100-515321-000	000000	05/17/21	000000	104916415	COPIER RENTAL HS	1	N	05-2021	255.63
**SUB-TOTAL: RICOH USA, INC.										767.41
025180	100-664312-000	000000	05/17/21	M21773	21264202	SERVICE CALL URINAL PLUGGED	1	N	05-2021	219.00
**SUB-TOTAL: ROTO ROOTER SEWER SERVICE										219.00
026480	278-621310-000	000000	05/17/21	000000	GEAR UP	MILEAGE 4/25-4/27 POST FALLS	1	N	05-2021	150.08
**SUB-TOTAL: SHELLI HARDIE										150.08
027700	100-623412-000	000000	05/17/21	H21835	2818061421	LED MONITOR	1	N	05-2021	349.99
027700	100-521414-000	000000	05/17/21	H21847	2825160441	INK	1	N	05-2021	124.99
**SUB-TOTAL: STAPLES CREDIT PLAN - DO										474.98
028180	269-515410-000	000000	05/17/21	H21849	105	INDIAN EDUCATION ACTIVITY/MEETING	1	N	05-2021	106.86
**SUB-TOTAL: SUBWAY										106.86
028480	100-664311-000	000000	05/17/21	000000	33591	WATER ANALYSIS AND TREATMENT	1	N	05-2021	170.00
**SUB-TOTAL: SWATCO										170.00
028520	290-710411-000	000000	05/17/21	F21182	121964192	FOOD 4/12	1	N	05-2021	910.15
028520	290-710411-000	000000	05/17/21	F21182	121968089	FOOD 4/19	1	N	05-2021	893.86
028520	290-710410-000	000000	05/17/21	F21182	121968089	NON FOOD 4/19	1	N	05-2021	48.16
028520	290-710411-000	000000	05/17/21	F21182	121972183	FOOD 4/19	1	N	05-2021	708.99
028520	290-710411-000	000000	05/17/21	F21182	121972183	FOOD 4/26	1	N	05-2021	573.38
028520	290-710410-000	000000	05/17/21	F21182	121972183	NON FOOD 4/26	1	N	05-2021	54.97
028520	290-710411-000	000000	05/17/21	F21182	121972184	FOOD 4/26	1	N	05-2021	461.65
028520	290-710410-000	000000	05/17/21	F21182	121964192	NON FOOD 4/12	1	N	05-2021	198.27
**SUB-TOTAL: SYSCO FOOD SERVICE, INC.										3,849.43
029200	100-622412-000	000000	05/17/21	H21862	501804	LIBRARY SUPPLIES	1	N	05-2021	206.31
029200	100-622412-000	000000	05/17/21	H21862	502589	BUTTERFLY BOOKMARKS	1	N	05-2021	7.61
**SUB-TOTAL: THE LIBRARY STORE, INC										213.92
030620	290-710411-000	000000	05/17/21	F21186	2-0-574819	FOOD KITCHEN NEEDS	1	N	05-2021	196.56
030620	290-710410-000	000000	05/17/21	F21186	2-0-574819	NON FOOD KITCHEN NEEDS	1	N	05-2021	87.04
**SUB-TOTAL: URM STORES, INC.										283.60
030680	290-710411-000	000000	05/17/21	F21181	101062	FOOD 4/2	1	N	05-2021	765.36
030680	290-710410-000	000000	05/17/21	F21181	101062	NON FOOD 4/2	1	N	05-2021	167.22
030680	290-710411-000	000000	05/17/21	F21181	101063	FOOD 4/5/21	1	N	05-2021	492.88
030680	290-710410-000	000000	05/17/21	F21181	101063	NON FOOD 4/2	1	N	05-2021	157.34
030680	290-710411-000	000000	05/17/21	F21181	104319	FOOD 4/8	1	N	05-2021	951.65
030680	290-710410-000	000000	05/17/21	F21181	104319	NON FOOD 4/8	1	N	05-2021	226.90
030680	290-710411-000	000000	05/17/21	F21181	104317	FOOD 4/8	1	N	05-2021	381.44
030680	290-710411-000	000000	05/17/21	F21181	114267	FOOD 4/19	1	N	05-2021	592.19
030680	290-710410-000	000000	05/17/21	F21181	114267	NON FOOD 4/19	1	N	05-2021	128.77
030680	290-710411-000	000000	05/17/21	F21181	114268	FOOD 4/19	1	N	05-2021	255.83
030680	290-710410-000	000000	05/17/21	F21181	114268	NON FOOD 4/19	1	N	05-2021	184.41
030680	290-710410-000	000000	05/17/21	F21181	117959	NON FOOD 4/22	1	N	05-2021	63.45
030680	290-710411-000	000000	05/17/21	F21181	121264	FOOD 4/26	1	N	05-2021	721.11
030680	290-710410-000	000000	05/17/21	F21181	121264	NON FOOD 4/26	1	N	05-2021	195.98
030680	290-710411-000	000000	05/17/21	F21181	121265	FOOD 4/26	1	N	05-2021	503.18
**SUB-TOTAL: USF - SPOKANE										5,787.71
030780	290-710411-000	000000	05/17/21	F21187	01-1347939	KITCHEN NEEDS	1	N	05-2021	11.10
030780	290-710410-000	000000	05/17/21	F21187	03-2577293	KITCHEN NON FOOD ITEMS	1	N	05-2021	18.75
030780	100-521414-000	000000	05/17/21	H21515	0032572971	LIFESKILLS COOKING SUPPLIES	1	N	05-2021	63.46
030780	100-521414-000	000000	05/17/21	H21515	032587148	LIFESKILLS COOKING SUPPLIES	1	N	05-2021	70.22

(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
030780	232-515413-000	000000	05/17/21	H21887	032587021	SR. PARENT MEETING SNACKS	1	N	05-2021	125.45
	**SUB-TOTAL: VALLEY FOODS									288.98
030800	100-663410-000	000000	05/17/21	000000	APRIL	NISSAN PU 7.798 GALS	1	N	05-2021	21.62
030800	100-663410-000	000000	05/17/21	000000	APRIL	CHEVY PU 13.013 GALS	1	N	05-2021	36.08
030800	100-515411-000	000000	05/17/21	000000	APRIL	SUBARU 20.603 GALS	1	N	05-2021	57.11
030800	100-665410-000	000000	05/17/21	000000	APRIL	GAS CANS 49.323 GALS	1	N	05-2021	136.72
030800	100-681420-000	000000	05/17/21	000000	APRIL	BUS FUEL #5 83.752 GALS	1	N	05-2021	232.16
030800	100-681420-000	000000	05/17/21	000000	APRIL	BUS DIESEL FUEL 684.912 GALS	1	N	05-2021	1,816.38
	**SUB-TOTAL: VALLEY GAS									2,300.07
030880	100-622323-000	000000	05/17/21	000000	1803	QUARTERLY MEMBER FEES	1	N	05-2021	1,158.75
	**SUB-TOTAL: VALNet CAPITAL									1,158.75
	***GRAND TOTAL - VENDOR COUNT: 62									112,159.64

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
ASSOCIATED STUDENT BODY FUND							
750-111100-000	CASH IN BANK-- ASB	0.00	1,424.14	27,417.79	27,417.79CR	0%	0%
750-111110-000	PETTY CASH	0.00	400.00	2,000.00	2,000.00CR	0%	0%
750-112100-000	LGIP - ASB FUND #3120	0.00	3.36	19,193.49	19,193.49CR	0%	0%
TOTAL STUDENT BODY ASSETS		0.00	1,827.50	48,611.28	48,611.28CR	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	132.79CR	188.66CR	188.66	0%	0%
750-223100-000	HIGH SCHOOL STUDENT BODY	0.00	3.36CR	1,411.64CR	1,411.64	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	162.49CR	1,912.76CR	1,912.76	0%	0%
TOTAL GENERAL STUDENT BODY FUNDS		0.00	298.64CR	4,918.63CR	4,918.63	0%	0%
ATHLETIC FUNDS							
750-223200-000	GENERAL ATHLETIC FUND	0.00	23.50CR	5,356.66CR	5,356.66	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	327.22CR	4,319.35	4,319.35CR	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	343.47CR	3,623.01	3,623.01CR	0%	0%
750-223231-000	BOYS BASKETBALL FUNDRAISERS	0.00	179.70	2,885.42CR	2,885.42	0%	0%
750-223240-000	TRACK	0.00	1,026.54CR	1,284.27CR	1,284.27	0%	0%
750-223250-000	CHEER	0.00	0.00	1,602.44	1,602.44CR	0%	0%
750-223260-000	SOFTBALL	0.00	11.00CR	368.50CR	368.50	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	333.50CR	333.50	0%	0%
750-223271-000	BASEBALL FUNDRAISERS	0.00	0.00	453.21CR	453.21	0%	0%
TOTAL ATHLETICS		0.00	1,563.03CR	4,324.50CR	4,324.50	0%	0%
CLASSES							
750-223400-000	STUDENT COUNCIL	0.00	500.00CR	2,772.31CR	2,772.31	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	500.00CR	3,006.00CR	3,006.00	0%	0%
CLUBS							
750-223521-000	YEARBOOK	0.00	0.00	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	534.17	821.09CR	821.09	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	0.00	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	534.17	36,362.15CR	36,362.15	0%	0%
TOTAL PAYABLES AND STUDENT FUNDS		0.00	1,827.50CR	48,611.28CR	48,611.28	0%	0%

REFR#	DESCRIPTION	AMOUNT	DATE
040121	LGIP	575.17CR	04/01/21
211150	RICOH REFUND	618.53CR	04/06/21
211151	CITY OF LAPWAI DFC	3,097.12CR	04/06/21
211152	JONES - RENT	73.50CR	04/06/21
211153	BLUE MOUNTAIN AG REFUND	9.00CR	04/06/21
211154	FUEL TAX REFUND	1,683.00CR	04/06/21
211155	LGIP	425,000.00CR	04/14/21
211156	LUNCH	96.00CR	04/15/21
211157	MEDICAID	5,181.45CR	04/13/21
211158	NEZ PERCE	2,254.51CR	04/13/21
211159	DRIVER'S ED - 5# - CASH	1,564.00CR	04/14/21
211160	ADVANCED OPS - CEDI DREAM IT DO IT	100.00CR	04/20/21
211161	MEDICAID	21,504.68CR	04/20/21
211162	LGIP	125,000.00CR	04/20/21
211163	VI-A	36,970.78CR	04/20/21
211164	MEDICAID	23,286.57CR	04/23/21
211165	AG REPLACEMENT	540.00CR	04/27/21
211166	PEARSON REFUND	20.00CR	04/27/21
211167	SCRAP METAL	65.00CR	04/29/21
211168	JONES RENT	73.50CR	04/29/21
211169	IMPACT AID 2020-5	381.00CR	04/29/21
211170	IMPACT AID CWD	8,689.00CR	04/29/21
211171	MEDICAID	4,541.99CR	04/30/21
211172	I-A	36,220.16CR	04/30/21
211173	DRIVERS ED	125.00CR	04/14/21
***	TOTAL	697,669.96CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
028205	BLUE CROSS OF IDAHO	53,647.65	04/15/21	BLUE CROSS - 042021
028206	NEZ PERCE TRIBE	125.00	04/15/21	REFUND OF DRIVER'S ED FEE - KAYONNA MOFFIT
028207	ABLE LOCKSMITH	238.95	04/19/21	REPAIR OF DOOR CYLINDER
028208	AMAZON	9,336.80	04/19/21	CREDIT
028209	AMERIGAS-LEWISTON	2,573.12	04/19/21	PROPANE 218.1GALS BUS BARN
028210	ANCHOR CONTRACTING LLC	2,500.00	04/19/21	SNOWPLOWING PARKING LOT
028211	ANDERSON, JULIAN & HULL, LLP	39.00	04/19/21	PROFESSIONAL LEGAL SERVICES
028212	ART BEAT INC.	1,337.84	04/19/21	LEADERSHIP CONFERENCE SUPPLIES
028213	AUTO PAINT AND PARTS	162.92	04/19/21	EQUIPMENT AND GROUNDS SUPPLIES
028214	AVISTA UTILITIES	8,991.07	04/19/21	ELECTRIC-ES
028215	BLUE MOUNTAIN AGRI-SUPPORT	0.00	04/19/21	** VOID **
028216	BLUE MOUNTAIN ELECTRIC	3,737.58	04/19/21	LIGHTING REPAIR
028217	BRADLEY PETERSON	63.49	04/19/21	REIMB. PIZZA FOR SR. NIGHT
028218	CATALYST MEDICAL GROUP, PLLC	155.00	04/19/21	DOT PHYSICAL/URINALSIS
028219	CENTURYLINK	930.02	04/19/21	PHONE LINE HS
028220	CITY OF LAPWAI	4,548.85	04/19/21	W/S/G - STORAGE TECH
028221	CITYSERVICEVALCON	1,326.11	04/19/21	HEATING OIL 264.20 GALS AG SHOP
028222	CLEARWATER SPRINKLERS, INC.	1,038.17	04/19/21	ANNUAL IRRIGATION START UP
028223	COGNIA INC,	1,100.00	04/19/21	ENGAGEMENT REVIEW FEE
028224	COSTCO	2,388.80	04/19/21	STUDENT CONSUMABLE SUPPLIES
028225	ENA SERVICES LLC	1,405.08	04/19/21	RTU LICENSE AND WE TAC
028226	HAHN RENTAL CENTER, INC	566.00	04/19/21	HANDICAP RESTROOM
028227	HAPPY DAY CATERING	150.00	04/19/21	ACTIVITY SUPPLIES (10) CARDS
028228	HARLOW'S SCHOOL BUS SERVICE	111.29	04/19/21	BUS ANTENNA
028229	HIGHLAND JOINT SCHOOL DISTRICT #305	5,350.00	04/19/21	BUSINESS SERVICES-BOARD CLERK
028230	HOME DEPOT CREDIT SERVICES	55.43	04/19/21	MAINTENANCE SUPPLIES
028231	IAPT	440.00	04/19/21	REGISTRATION ALAN WHITE 06/21-06/24
028232	IDAHO RECOGNITION PRODUCTS LLC	1,327.82	04/19/21	31 - CAP, GOWN, TASSELS, AND STOLES
028233	IDAHO STATE BILLING SVCS, INC.	3,689.06	04/19/21	ADMIN FEE(3537.56)
028234	IDAHO VITAL RECORDS	16.00	04/19/21	BIRTH CERTIFICATE STUDENT
028235	INLAND CELLULAR TELEPHONE CO.	487.25	04/19/21	CELL PHONE (AW) 208-790-1732
028236	JACLYN CHAVEZ	0.00	04/19/21	** VOID **
028237	JOSHUA NELLESEN	95.24	04/19/21	REIMB. FOR PIZZA
028238	KAMIAH GRANTS & ASSOCIATES	800.00	04/19/21	GRANT WRITING SERVICES
028239	KARL TYLER'S LEWISTON CHEVROLET	4,884.13	04/19/21	BUS 6 REPAIRS, OIL LEAK, OIL PRESSURE, TURBO
028240	KENWORTH SALES CO	1,129.28	04/19/21	BUS 3 ALIGNMENT INSPECTION
028241	MARIKA RENSHAW	80.00	04/19/21	REIMB. IDAHO SLP LICENSE
028242	MEADOW GOLD DAIRIES, INC.	1,879.38	04/19/21	MILK 3/1
028243	MIKE'S MECHANICAL SERVICES,LLC	259.11	04/19/21	REPAIR OF ROOF EXHAUST SYSTEM
028244	MIKE MOORE	200.10	04/19/21	IN LIEU OF TRANSPORTATION
028245	MICHAEL W. SEEVERS	1,425.00	04/19/21	60 DAY INSPECTION, INSTALL SEAT BELTS
028246	MOANA'S ISLAND KITCHEN	23.25	04/19/21	LEADERSHIP MENTOR ACTIVITIES
028247	MOCCASIN FLATS TRADING POST	450.00	04/19/21	FLORAL SCARVES
028248	NEZ PERCE TRIBE	57,019.00	04/19/21	INTERNET AND IP ADDRESS
028249	NEZ PERCE TRIBE -UTILITIES DIV	860.00	04/19/21	SEWER-ES
028250	NORCO, INC	91.76	04/19/21	WELDING GAS
028251	NORTH 40 OUTFITTERS	304.17	04/19/21	GREENHOUSE SUPPLIES
028252	NORTHWEST DISTRIBUTION SERVICE	10,133.25	04/19/21	FOOD 3/19
028253	OREGON EDUCATIONAL TECHNOLOGY	1,245.45	04/19/21	AVERVISION DOCUMENT CAMERA
028254	PROGRESSIVE JUI-JITSU OF IDAHO	250.00	04/19/21	SELF DEFENSE TECHNIQUE FOR YOUNG WOMENS LEADER
028255	REALLY GOOD STUFF, INC	258.66	04/19/21	CLASSROOM SUPPLIES
028256	RICOH USA, INC.	567.21	04/19/21	COPIER RENTAL ES
028257	ROSAUERS	157.98	04/19/21	SPECIAL DIET NEEDS
028258	ROTO ROOTER SEWER SERVICE	199.00	04/19/21	KITCHEN SINK DRAIN CLOG AND CLEANING
028259	RUSH INTERNATIONAL TRUCK- LEWI	292.00	04/19/21	REPAIR OF BUS BRAKES
028260	SCHOLASTIC INC.	105.59	04/19/21	GRADE LEVEL BOOKS
028261	SCHOOL SPECIALTY INC	2,599.37	04/19/21	PHYSICAL EDUCATION EQUIPMENT FOR SOCIAL DISTAN
028262	STAPLES CREDIT PLAN - DO	953.03	04/19/21	OFFICE SUPPLIES
028263	SWATCO	170.00	04/19/21	WATER ANALYSIS AND TREATMENT
028264	SYSCO FOOD SERVICE, INC.	2,329.95	04/19/21	FOOD 03/1
028265	THE HOME DEPOT PRO	3,840.36	04/19/21	HVAC FILTERS
028266	URM STORES, INC.	286.37	04/19/21	FOOD
028267	USF - SPOKANE	6,271.20	04/19/21	FOOD 02/09
028268	VALLEY FOODS	353.29	04/19/21	KITCHEN ITEMS
028269	VALLEY GAS	1,774.66	04/19/21	NISSAN PU 26.728 GALS
028270	WAGeworks	175.00	04/19/21	MONTHLY ADMIN, COMPLIANCE, FLEX PLAN FEES
028271	WALMART COMMUNITY	719.78	04/19/21	ACE MATERIALS AND SUPPLIES
028272	WALTER E. NELSON	838.95	04/19/21	CUSTODIAL SUPPLIES
028273	WELLS FARGO BANK	1,511.76	04/19/21	AFTER SCHOOL PROGRAM MUSIC SUPPLIES
028274	WESTERN MOUNTAIN BUS SALES	24.45	04/19/21	KIT DECAL ROOF HATCH
028275	ZIGGY'S	199.20	04/19/21	VENT PIPE COVERS
028276	BLUE MOUNTAIN ELECTRIC	505.00	04/20/21	REPLACE LIGHT SENSOR AND FIX CLOCK
028277	STAPLES CREDIT PLAN	153.98	04/20/21	INK
028278	JACLYN CHAVEZ	5,312.50	04/29/21	OT SERVICES REPLACE CHK#028236
214091*	STANDARD INSURANCE COMPANY	918.20	04/15/21	STANDARD INSURANCE - 042021
214092	AFLAC	1,808.28	04/15/21	AFLAC INSURANCE - 042021
214093	VOYA FINANCIAL	200.00	04/15/21	VOYA FINANCIAL 403-B PLA - 042021
214094	IDEAL COLLEGE SAVINGS PROGRAM	825.00	04/15/21	IDEAL College Savings Pr - 042021
214095	LAPWAI SCHOOL LUNCH PROGRAM	96.00	04/15/21	FOOD SERVICE CHARGES - 042021
214096	INTERNAL REVENUE SERVICE	95,709.62	04/15/21	FICA - ER - 042021
214097	IDAHO STATE TAX COMMISSION	10,276.00	04/15/21	STATE WITHHOLDING - 042021
214098	STATE INSURANCE FUND	0.00	04/15/21	WORK COMP - 042021
214099	PUBLIC EMPLOYEE RETIREMENT SYS	87,436.83	04/15/21	PERSI - ER - 042021
*** TOTAL		415,836.64		

SUPERINTENDENT

Board Report

May 2021



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

Contents

Special Recognition Presentation

Administration Team Meeting Agendapgs. 1-2

Disability Rights Idaho Public Records Request.....pgs. 3-4

Public Records Request Response.....pg. 5

2021 Post Legislative Roadshow (Updates Shared at Meeting)

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

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

We will all work to help the children become knowledgeable.



April 2021 Administration Team Meeting

Tuesday, April 27, 2021

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

8:00 a.m.

Nimiipuu Health Weekly Conference Call

Supportive Learning Environment

- ☐ Elementary and Secondary School Emergency Relief
ESSER Funding

High Levels of Collaboration and Communication

- ☐ Center for Educational Effectiveness Staff Surveys
- ☐ Field Trip Requests
- ☐ Culturally Responsive Teacher of the Year
Nominations
- ☐ Student Handbooks: May School Board Meeting
Board Reports Due May 12th
Meeting May 17th
- ☐ Nez Perce Tribe Local Education Fund Grant
Reports Due May 31st

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



May 2021 Administration Team Meeting

Tuesday, May 11, 2021

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

8:00 a.m.

Nimiipuu Health Weekly Conference Call

Supportive Learning Environment

- ☐ Emergency Management Collaboration

High Levels of Collaboration and Communication

- ☐ Center for Educational Effectiveness Staff Surveys
- ☐ Post Legislative Roadshow: Thursday, May 13th

Frequent Monitoring of Learning and Teaching

- ☐ Excel Evaluation Document
- ☐ Schedule Administrator Summative Evaluations
- ☐ Administrator Check-Out

Curriculum, Instruction and Assessments Aligned With Standards

- ☐ 5th- 6th Transitional Planning and Curriculum Alignment
- ☐ Math Intervention

Follow-Up From Last Meeting

- ☐ Culturally Responsive Teacher of the Year Nominations
- ☐ Student Handbooks: May School Board Meeting
Board Reports Due May 12th
Meeting May 17th
- ☐ Nez Perce Tribe Local Education Fund Grant Reports Due May 31st

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



May 3, 2021

Lapwai School District #341
Connie Desjarlais
Office Manager
404 South Main Street
Lapwai, Idaho 83540

Dear Ms. Desjarlais:

My name is Kraig A. Smikel. I am an attorney for DisAbility Rights Idaho (“DRI”). DRI is the Protection and Advocacy system for the State of Idaho. We are a private non-profit organization funded by federal grants that provides advocacy and legal services to individuals with disabilities.

As part of our priorities for Fiscal Years 2021 and 2022, we are investigating the use of restraint and seclusion practices in Idaho’s public schools in the hopes of drafting legislation and/or supporting currently proposed federal legislation that would protect our students and give teachers/administrators more tools to draw from when working with children who have behavioral/mental health challenges.

Under the Idaho Public Records Act § 74-101 and Freedom of Information Act of 1967 (“FOIA”) (5 U.S.C. § 552), we are requesting an opportunity to inspect or obtain copies of public records regarding the use of restraint and seclusion, if any, in the Lapwai School District #341. If this data is not tracked by your district, please provide us notice stating that the requested information is not tracked by your district. Further, if this data is tracked by your district, but there are not any instances of restraint and/or seclusion in your district, please provide us notice stating that your district has not recorded any instances of restraint and/or seclusion in your district within the following time frames.

Particularly, we are requesting aggregated data showing the number of restraints used in your district in the last six academic years starting with 2015-16, through the present date, including any data you have collected so far for academic year 2020-21. We are requesting the same data for the use of seclusion in your district. We are also requesting that this data be disaggregated by school, race, sex, ethnicity, gender, sexual orientation, gender identity, age, grade, and disability status, if possible.

For purposes of this request, “restraint” means any use of physical, mechanical, or chemical means to control the behavior of a student, restrict the freedom of a student, immobilize a student, or prevent the student from moving their arms, legs, torso, or head freely.

BOISE OFFICE
4477 EMERALD, SUITE B-100
BOISE, ID 83706

TOLL FREE: 866-262-3462
WEBSITE: www.disabilityrightsidaho.org
E-MAIL: info@disabilityrightsidaho.org
TEL: 208-336-5353
FAX: 208-336-5396

POCATELLO OFFICE
1246 YELLOWSTONE AVE., STE A-3
POCATELLO, ID 83201

For purposes of this request, "seclusion" means the involuntary confinement of a student alone in a room or area from which the student is physically prevented from leaving. In addition to the data regarding use of seclusion in your district, please also include photographs of any and all rooms applicable schools have to seclude students.

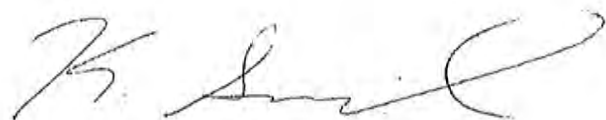
As such, we would ask you to consider providing the records gratuitously. If there are any fees for searching or copying these records, please contact this office prior to making the copies. However, we would also like to request a waiver of all fees in that the disclosure of the requested information is in the public interest and will contribute significantly to the public's understanding of the use of restraints and/or seclusion practices in Idaho public schools. This information is not being sought for commercial purposes.

The Idaho Public Records Act requires a response time within three business days. If access to the records we are requesting will take longer than three days, please contact us with information about when we might expect copies or the ability to inspect the requested records.

If you deny any or all of this request, please cite each specific exemption you feel justifies the refusal to release the information and notify me of the appeal procedures available to me under the law.

Thank you for considering our request.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Smikel", with a stylized flourish at the end.

Kraig A. Smikel, Esq.

Attorney – Youth Division

Pronouns: he/him/his



LAPWAI SCHOOL DISTRICT #341

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

Tuesday, May 11, 2021

Kraig A. Smikel, Esq.:

The Lapwai School District does not implement use of restraint and seclusion. The requested information is not tracked by our district.

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

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



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

To: Board of Trustees
From: Teri Wagner
Date: May 12, 2021
RE: May Board Back-Up

Building Documents Attached

- Attendance
- Professional Learning Agendas
- Leadership Team Agenda
- Classroom Observations
- Enrollment
- Student Body Funds
- DRAFT 2021-2022 Student Parent Handbook

Professional Learning Topics

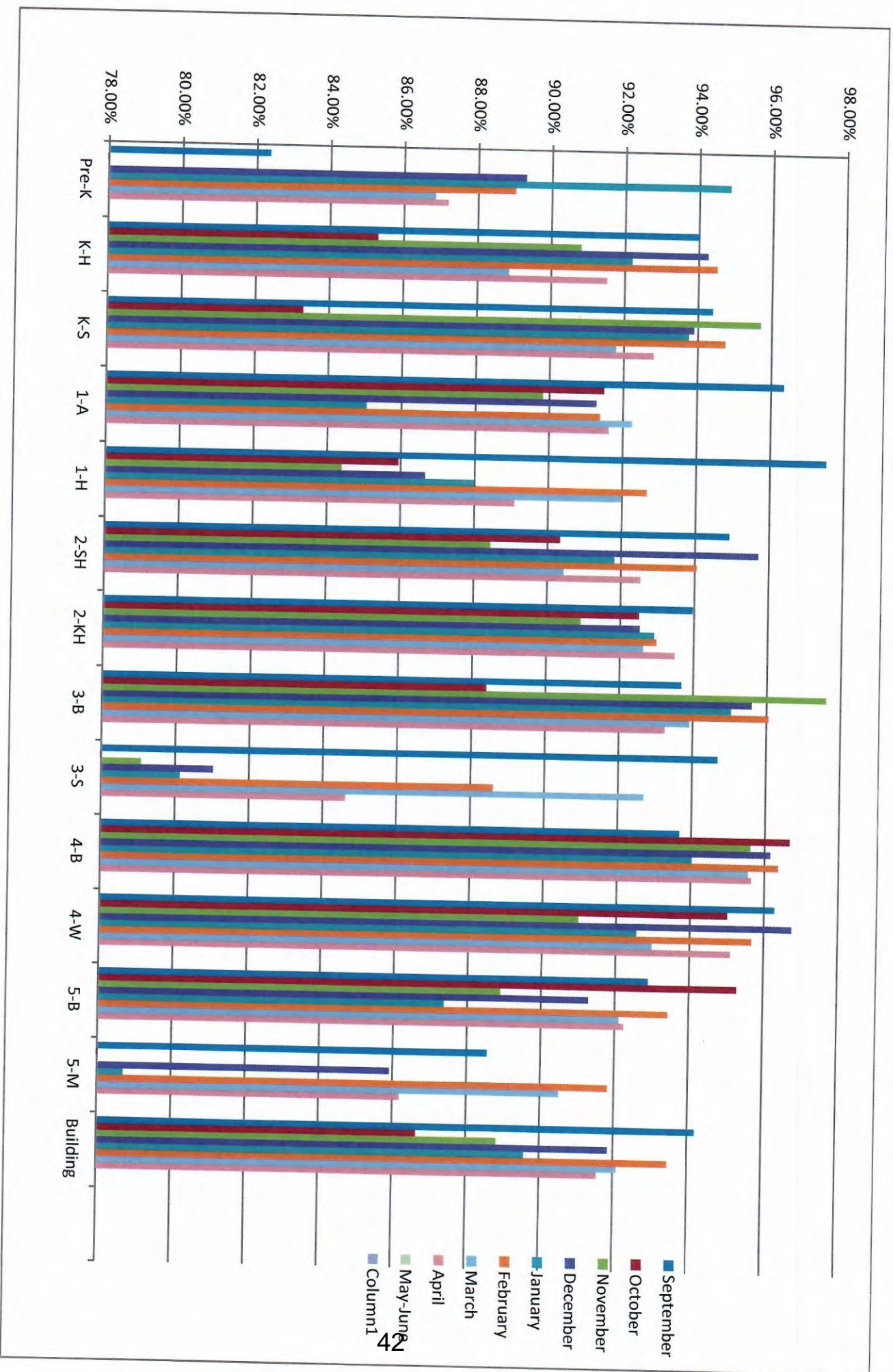
- Research on Recovering Learning Loss
- Data Analysis and Intervention Planning
- State Mandated Assessments
- Teacher Evaluation

Family/Community Involvement

- Virtual Student Success Awards <https://youtu.be/IVrINmn-mHQ>
- Family Engagement Team Activities
- Virtual BINGO-Flyer 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 pecepehniku' wapáyat'as mamáy'asna hipewc'éeyu'cíukwenin'.



LAPWAI ELEMENTARY SCHOOL
ATTENDANCE
2020-2021

Professional Learning Schedule

April 22, 2021

Time	Grade Level Meetings	Location
1:30-1:45+	K teachers and interventionists	Cassie's Room
1:30-1:45	3 rd teachers, interventionists and Traci	Traci's Room
1:45-2:00	3 rd teachers and Teri (ISAT)	Traci's Room
1:45-2:00	2 nd grade teachers, interventionists, and Traci	Kelly's Room
2:00-2:45	K-2 EVERYONE <i>bring a pencil</i>	Kelly's Room
2:00-2:45	3-5 EVERYONE <i>bring a pencil</i>	Beau's Room
2:45-3:00	5 th teachers, Becca, and Teri (ISAT)	Matthew's Room
2:45-3:00	1 st teachers, interventionists and Traci	Traci's Room

Professional Learning Agenda

April 30, 2021

Faculty Meeting

Building Goals

ELA

Fifty percent of Lapwai Elementary School students grades K-5 will meet or exceed expected growth in reading (K Letter Sound) fluency as measured by fall 2020 to spring 2021 RCBM/AIMSweb Benchmark Assessment.

*Students scoring at or above the *90th percentile, who do not achieve realistic or ambitious progress on the Spring RCBM assessment, will be counted as having met their fluency goal.*

**2006 Hasbrouck & Tindal Oral Fluency Norms*

MATH

Lapwai Elementary students grades 1-5 who score at/above benchmark will increase by 25% from Fall 2020 to Spring 2021 measured by STAR Math Benchmark Assessment.

School Health and Safety

- Community Data
- District Health and Safety Protocols-CDC Guidelines
- Designer Masks
- Fire Drill-and Lock Down Drill
- Playground Clear

Summer School

- June
- August

Positive Behavior Interventions and Supports (PBIS)

Communication

- Center for Education Effectiveness (CEE) Survey
- March-April Communication Log

Reading Data

- Are Interventions Working?
- What Needs to Change?

Upcoming Events

- Environmental Education and Cultural Knowledge Day-May 20
- Play Day

Good of the Group

Professional Learning Agenda May 7, 2021

Interventionist/Paraprofessionals/Behaviorists
Certificated Teachers

1:30 PM Meeting in the Library
2:15 PM Meeting in Beau's Room

Upcoming Events

National Indian Day – no school	May 13
Traditional Values PD	May 14
*RCBM Spring Benchmark	May 17-21
Environmental Ed & Cultural Knowledge	May 20
*IStation-Complete by	May 21
Data Analysis PD	May 21
*Star Math/Reading-Complete by	May 26
Data Analysis PD	May 27
Activity Day	June 2
Grading Day	June 4
Native American Research Summit	June 28

Announcements

- Assessment Schedule
- Awards
- "Play Day"
- PD Calendar
- Good of the Group

Research on Acceleration (vs Remediation)

Effect Size = .68 (High)

<https://www.youtube.com/watch?v=pxSeLSYles>

- Diagnostics
- Instructional Minutes
- Pre-teaching
- Active/Fast-Paced Instruction
- Confidence

Leadership Team Agenda

April 30, 2021

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

Our Team Norms

1. Remain data focused (do not make assumptions about students' progress or behavior)
2. Remain solution focused (SO WHAT, NOW WHAT)
3. Remain accountable for our role only (refrain from "blaming parents" and current or previous teachers)

Note Taker/Facilitator Role:

1. Ensure that the conversation remains data focused
2. Interrupt any admiration of the problem, "So what, now what."
3. Redirect "blaming"

Time: 2:30-4:00 PM

Location: Art Room

1. Celebrations and good of the group (5 minutes)
2. Financial Update – Dr. Aiken
-Leadership Premiums were re-established by the legislature in January of this year. David is attending the state budget meeting on May 13th and will know more about state and federal funding then. The district has a decrease in Impact Aid (\$110,000) and discretionary funds (\$140,000+). We have/had CARES ACT money that has been used to keep the school open and safe. The new Elementary and Secondary School Emergency Relief (ESSER) funds (\$550,000+) are designated for health and safety and recovering learning loss only.

3. **SPRING Benchmark Assessment Schedule**

*RCBM/AIMS- Week of **May 17th**

*ISTATION- **WINDOW IS MAY 3rd - MAY 21st** THE FIRST TEST YOU TAKE FOR THE MONTH IS THE ONE THAT COUNTS AS THE STATE BENCHMARK! Choose a week that works for your grade level.

- K- Week of May 17th
- 2nd- Week of May 10th (tentative)

*Star Math/Reading- Completed by **May 26th**

4. Professional Development Schedule

- May 7 Planning and PREP for the last few weeks of school
- May 14 STEP
- May 21 *Data Analysis 2021-2022 Planning*
- May 28 *Data Analysis 2021-2022 Planning*
- June 4 Grading Day
- June 11 Leadership Day?
- June 28-30 Native American Research Summit- McCall

PD Opportunities: Ryan Dent, Beau, Lexie, Traci, Epic, Swivl...

-Ryan shared a document regarding unfinished learning, Beau has presented similar information, using the Renaissance research.

-Lexie keeps current new research and best practice routines. We have a relationship with her and she will be in district next year. We can add additional days.

-Swivl- Mr. Morgan and Mrs. Beckman attended a training session. Our needs for this technology have changed with kids returning full time. High leverage uses for this technology include instructional rounds, coaching sessions, and as teaching tool if a teaching partner was absent.

-PBIS- C.L.E.A.R. training available through WSU, recommended from the aces training and Kristen Sowers. It is a three year commitment.

5. Planning 2021-2022

- PBIS Position- PBIS job description could change if switched to non-certificated position. Role will be determined before a position is posted.
- Summer School- Summer school dates are budgeted for June 7th-June 24th as of now.
- Grade Level Configurations-Teacher preferences, recommendations, strain on the system and class size research discussed.
30 kindergarten + extra at Tiny Tots and Little Seeds
50-4th graders
- Library-options for next year discussed

Building Goals

ELA

Fifty percent of Lapwai Elementary School students grades K-5 will meet or exceed expected growth in reading (K Letter Sound) fluency as measured by fall 2020 to spring 2021 AIMSweb Benchmark Assessment.

*Students scoring at or above the *90th percentile, who do not achieve realistic or ambitious progress on the Spring RCBM assessment, will be counted as having met their fluency goal.*

**2006 Hasbrouck & Tindal Oral Fluency Norms*

MATH

The number of Lapwai Elementary students grades 1-5 who score at/above benchmark will increase by 25% from Fall 2020 to Spring 2021 as measured by STAR Math Benchmark Assessment.

Percent of Students at Each Grade Level Meeting Benchmark 2020-2021									
	Fluency and Accuracy					Istation	STAR	STAR	
	Letter Naming Fluency	Letter Sound Fluency	Letter Sound Accuracy	CBM	CBM Accuracy	ISIP	Reading 40%	Math 40%	
K		32% 36%				34% 42%			
1		17% 26%		- 24%	- ?	23% 18%		57% 52%	
2				1% 27%	25% 37%	24% 35%		8% 29%	
3				30% 29%	26% 44%	24% 28%		13% 29%	
4				27% 24%	39% 68%		12% 20%	25% 30%	
5				31% 17%	46% 78%		10% 19%	21% 44%	

Orange=Fall Scores
 Blue=Winter Scores
 Green=Spring Scores

Rate of Improvement (ROI) and Accuracy
Winter Fluency Benchmark
LSF and RCBM
January 2021

	% Ambitious		% Expected		% Below		% Accuracy		
KH	10/17	59%	1/17	65%	6/17	35%			
KS	8/16	50%	4/16	25%	4/16	25%	5/16	31%	
	18/33	55%	5/33	45%	10/33	30%			
1A									
1H									
2K					20/20	100%	8/20	40%	
2S	8/20	40%	3/20	15%	9/20	45%	6/20	30%	
Second	8/40	20%	3/40	8%	29/40	73%	14/40	37%	
3B	6/16	38%	1/16	6%	6/16	38%	6/16	38%	
3S	2/18	11%	4/18	22%	12/18	67%	9/18	50%	
Third	8/34	24%	5/34	15%	18/34	53%	15/34	44%	
4B	9/20	45%	1/20	4%	10/20	50%	13/20	85%	
4W	8/18	44%	1/18	6%	9/19	50%	14/20	70%	
Fourth	17/38	45%	2/38	5%	19/39	49%	27/40	68%	
5B	5/18	28%	3/18	17%	10/18	55%	16/18	89%	
5M	5/18	28%	3/18	17%	9/18	50%	12/18	67%	
Fifth	10/36	28%	6/36	17%	19/36	53%	28/36	78%	
TOTAL	43/148	29%	22/148	15%			84/150	56%	
	44%								

Istation Rate of Improvement (ROI) by Grade Level Winter 2021 <i>April 2021 in italics</i>						
Grade	High		Moderate		Low	
K	41%	36%	19%	21%	40%	43%
1	87%	82%	6%	24%	6%	8%
2	58%	52%	23%	31%	20%	18%
3	41%	21%	29%	39%	29%	39%



Virtual

BINGO NIGHT!



Family BINGO Night!

Kids and adults together!

Play from home!

Win fun prizes!

Wednesday, May 12 5:00pm - 6:30pm

Link to JOIN the game:

meet.google.com/yen-bwuc-nfd

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

Sponsored by the
Lapwai Elementary School
Family Engagement Team



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 May 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

May 19th , 2021, Young Men's Leadership Honor Conference at the Clearwater River Casino



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

Apr-21 All Day	
5-Apr	82.90%
6-Apr	90.70%
7-Apr	89.28%
12-Apr	90.90%
13-Apr	90.55%
14-Apr	88.50%
15-Apr	87.28%
16-Apr	80.76%
19-Apr	88.11%
20-Apr	87.25%
21-Apr	88.20%
22-Apr	82.98%
23-Apr	82.90%
26-Apr	88.50%
27-Apr	88.48%
28-Apr	88.90%
29-Apr	85.18%
30-Apr	77.08%

1558.45%

86.58%

Monthly Total

83.58%

Lapwai Middle-High School Attendance

April 2021

5/12/2021



DRAFT Handbook

L M S L H S



★ Fall CDC & Safety Guidelines will impact this draft. ★

2021-2022

Honoring the Past, Empowering the Present, Envisioning the Future



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

Dear Students and Parents,

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

Wishing you a successful academic journey,

Dr. D'Lisa Penney
Principal

Dr. David Aiken
Superintendent

GUIDING PRINCIPLES

WE BELIEVE

Students are the center of the educational process.

Education is the foundation for success.

Parents must be engaged in the education of their children

The district and the community must share a passion for education

Emotional & physical safety is necessary in the educational environment.

Learning is lifelong.

LAPWAI SCHOOL DISTRICT MISSION:

Together, we ensure all students reach their full potential.



Phone and E-Mail Directory

Administration/Office Staff			High School Physical: 200 Willow Ave. W. Mailing: 404 South Main Lapwai, ID 83540 Phone: 843-2241 Fax: 843-5289 Elementary 170 Agency Road Phone: 843-2960 Fax: 843-2978
Randall Bennett	Ext.	rbennett@lapwai.org	
Genny Brown	Ext. 3213	gbrown@lapwai.org	
Iris Chimburas	ext. 3204	ichimburas@lapwai.org	
Erik McKim	ext. 3 208	tech@lapwai.org	
Josh Nellesen	ext. 3206	jnellesen@lapwai.org	
Ann Munstermann	ext. 3311	am@lapwai.org	
D'Lisa Penney	ext. 3205	dpinkham@lapwai.org	
Dave Penney	Ext.	dpenney@lapwai.org	
Attendance Clerk	Ext. 3255		
Lori Ravet	ext. 3777	lravet@lapwai.org	
Rafferdy Samuels	ext. 3203	rsamuels@lapwai.org	
Linda Stavros	Ext. 3209	lstavros@lapwai.org	
Rhonda Taylor	ext. 3127	rtaylor@lapwai.org	
Jenny Williams	ext. 3122	jwilliams@lapwai.org	
Instructional Staff			District Office 404 South Main Street Phone: 843-2622 Fax: 843-7746 David Aiken ext. 1202 Nathan Weeks ext. 1200 Connie Desjarlais ext. 1201 Transportation Phone: 843-2681 Library ext. 3213 District website www.lapwai.org
Holly Selstad	ext. 3161	hselstad@lapwai.org	
Brett Bovard	ext. 3331	bbovard@lapwai.org	
Devin Boyer	ext. 3172	dboyer@lapwai.org	
Brad Carpenter	ext. 3171	bcarpenter@lapwai.org	
Tami Church	ext.	tchurch@lapwai.org	
Whitney Palmer	Ext. 3330	wpalmer@lapwai.org	
Eric Gower	Ext	egower@uidaho.edu	
Veronica Hamilton	Ext. 3140	vhamilton@lapwai.org	
Chanel Harming	Ext. 3160	tharming@lapwai.org	
Verna Johnson	ext. 3331	vjohnson@lapwai.org	
Bradley Peterson	ext. 3341	gkerby@lapwai.org	
Stacey Kinnick	ext. 3130	skinnick@lapwai.org	
Josh Leighton, Jr.	ext. 3170	jleighton@lapwai.org	
Shawna Leighton	ext. 3216	sleighton@lapwai.org	
Joslyn Leighton	Ext 3360	jleighton@lapwai.org	
Ada Marks	Ext 3217	amarks@lapwai.org	
Grant Martinson	Ext. 3361	Gmartinson@lapwai.org	
Samuel Maynes	Ext 3320	smaynes@lapwai.org	
Dawn Melton	Ext.	dmelton@lapwai.org	
Samantha Chandler	Ext. 3331	schandler@lapwai.org	
Ena Raml	Ext 3350	eraml@lapwai.org	
Jennifer Watkins	ext. 3320	jwatkins@lapwai.org	
Emma Shaffer	Ext 3393	eshaffer@lapwai.org	
Bonita Smith	ext. 3321	bbrown@lapwai.org	
Georgia Sobotta	ext. 3321	gsobotta@lapwai.org	
Buck Walker	ext. 104	bwalker@lapwai.org	
Derek Knoll	ext. 351	dknoll@lapwai.org	
Shelli Hardie	ext. 3218	shardie@lapwai.org	

DRAFT

Lapwai Middle/High 2020-2021 Bell Schedule						
Middle School			High School			Friday
30	Ad	8:15-8:45	21	Ad	8:10-8:36	8:15-8:38
55	1	8:45-9:35	56	1	8:39-9:35	8:41-9:15
56	2	9:38-10:34	56	2	9:38-10:34	9:18-9:52
56	3	10:37-11:33	56	3	10:37-11:33	9:55-10:29
30	Lunch	11:33-12:03	56	4	11:36-12:32	10:32-11:06
56	4	12:06-1:02	30	Lunch	12:32-1:02	N/A
56	5	1:05-2:01	56	5	1:05-2:01	11:09-12:03 <i>20 Min Lunch</i>
25	WIN	2:04-2:29	25	WIN	2:04-2:29	N/A
56	6	2:32-3:28	56	6	2:32-3:28	12:06-12:50

DISCRIMINATION

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

DISABILITIES POLICY

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

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

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

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

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

STUDENT RECORDS

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

BUILDING –SCHEDULE

Building Hours

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

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

ATTENDANCE REGULATIONS

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

Excused Absences

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

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

Pre-Arranged Absences

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

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

Checking in/out of School during the School Day

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

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

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

Unexcused Absences

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

Suspended Students

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

In-School Suspension Students

Students will be assigned to a cubby for remainder of school day and assigned days. Work will be provided for each student.

Tardies

LIBRARY--LAPWAI MIDDLE-HIGH SCHOOL FRIDAY PD AGENDA

FRIDAY FOCUS: 4/23/2021 1:30-3:30 Meet in the Commons

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:

- 1:30-2:00
 - Special Forces meeting
 - Teachers work on parent contacts, progress reports, focus on at-risk students and F's
- 2:00-2:30
 - Quick staff good of the order
 - Lockdown
 - Prom May 14th, 9-midnight
 - Graduation at the football field May 28th, 6PM
 - ISAT updates
 - CEE Survey for staff (~20 minutes)
 - Confidential
 - We did them in the past, but not the last few years
 - A good way to get a pulse on where we are at, successes and areas of opportunity
- 2:30-3:30
 - ELA PLC meeting
 - Sam has an agenda
 - New ELA curriculum, updated 5 year invoice for 6-12 hardcopy materials, begin to fill out purchase order
 - Math Department meeting
 - Please document core curriculum use and supplemental resources with url links when appropriate for 2019-2020 school year and 2020-2021
 - We will be meeting with Ryan Dent in the near future and his questions were about our CORE curriculum, how many and how far we got in Illustrative Math
 - CCR and At-risk/attendance meeting
 - Meet on seniors and plan for those on the cusp

- Meet on other at-risk students

LAPWAI MIDDLE-HIGH SCHOOL FRIDAY PD AGENDA

FRIDAY FOCUS: 4/30/2021 1:30-3:30

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: (CONTINUATION OF LAST WEEK'S WORK)

- Noon-1PM (Senior parent meeting in the gym lobby)
 - 3:00 (IEP HS MEETING)
- 1:30-3:30
 - D & F Initiative: Progress reports, parent contacts, calculate # of F's, document, make a plan for the student and communicate
 - CEE Survey for staff absent (put in district mail by 3:30 4/30/2021)
 - Confidential
 - We did them in the past, but not the last few years
 - A good way to get a pulse on where we are at, successes and areas of opportunity
 - ELA PLC meeting
 - Sam has an agenda
 - New ELA curriculum, updated 5 year invoice for 6-12 hardcopy materials, begin to fill out purchase order
 - Math Department meeting

- Please document core curriculum use and supplemental resources with url links when appropriate for 2019-2020 school year and 2020-2021
- We will be meeting with Ryan Dent in the near future and his questions were about our CORE curriculum, how many and how far we got in Illustrative Math
 - CCR and At-risk/attendance meeting
 - Meet on seniors and plan for those on the cusp
 - Meet on other at-risk students

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	ASF Refer
1						
2						
3						
4						
5						
6						
7						
8						

9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									

TEACHERS:

- **It is the mission of the Lapwai school district to ensure grading practices are equitable, culturally competent, support help, and foster a growth mindset.**
- This includes evaluating students on their level of content mastery rather than relying solely on subject Tivoli interpreted measures such as behavior.
- 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 progress prior to report cards.

- Families are empowered with information and resources to support learning in the home.
 - Prior to assigning a failing grade on the report card, teachers will provide the principal with documentation for review and approval.
 - The documentation will provide to the principal no later than the scheduling grading day each quarter.
 - The principal may request a meeting to review the documentation collaboratively.
 - Documentation must include minimum of four documented parent contacts, including at least one phone call
 - Date, time, and method of contacts, copies of emails and letters.
 - Documentation reflecting a minimum of four attempted interventions and accommodations.
 - Lesson plans, work samples, modified instructions, notation of individual time and attention, afterschool program referrals.
 - For students with an individual education plan (IEP) at least for documented attempts to communicate and collaborate with the special education teacher.
 - Date, time, and method of contacts, copies of emails and letters, documented attendance to IEP meetings.
 - To ensure consistency with grading practices district wide teachers are encouraged to refer to the 15 fixes for broken grades outlined in the research by Ken O'Connor--

LAST YEAR
6hr 25 min/day 6-8 9-12th

March 1st Periods and Bell Schedule

2021

Monday-Thursday **LMS-LHS**

Period	TIME	MS passing bell	HS passing bell
1	8:10-9:26 (76)	9:26-9:28	9:28-9:30
2	9:30-10:47 (77)		
3	10:50-12:35 (105)	6 th and 9 th Grades stay in 2 nd hour until 10:50	
4	12:38-1:54 (76)	1:54-1:56	1:56-1:58
5	1:58-3:15 (77)		

381

x 4

1,524 min

6hr 21 min
6-12th

LUNCH (Mon-Thurs)

(75)	6 th & 9 th	10:50-11:20 (30)
(75)	7 th & 8 th	11:25-11:55 (30)
(75)	10 th , 11 th , & 12 th	12:05-12:35 (30)

6hr 21 min
Mon-Th

Friday Bell Schedule

Period	TIME	MS passing bell	HS passing bell
1	8:10-9:03 (57)		
2	9:07-10:00 (53)	9:03-9:05	9:05-9:07
3	10:04-10:56 (52)	10:56-10:58	10:58-11:00
4	11:00-11:53 (53)	11:53-11:55	11:55-11:57
5	11:57-12:50 (53)		

268

4hr 28 min
6th-12th

Friday LUNCH Schedule

6 th	7 th -8 th	9 th -10 th -11 th -12 th
11:00-11:20	12:00-12:20	12:30-12:50
4 th period	5 th period	5 th period

4hr
28 min
Fri.



The 2021-2022 School Calendar forms and Calendar Manual are available on the School Finance website at <https://www.sde.idaho.gov/finance/> (select School Calendar Forms in the “Calendars” section). Instructional hour calendar forms must be completed in addition to your ISEE calendars for the 2021-2022 school year.

Caution! For instructional hour purposes, Idaho Code 33-512 has minimum instructional hour requirements for specific grade groupings. For ISEE attendance reporting purposes (and therefore the support unit calculation/funding), Idaho Code 33-1002 has different grade groupings. See below.

Instructional Hour Reporting Requirements for Calendars (IC 33-512)	ISEE Attendance Reporting Grade Groupings for Funding Purposes (IC 33-1002):
Kindergarten: 450 hours Grades 1-3: 810 hours Grades 4-8: 900 hours Grades 9-11: 990 hours Grade 12: 979 hours Alternative Schools: 900 hours	Kindergarten Grades 1-6 Grades 7-12 Alternative Secondary

- To maximize your funding, you may want to schedule your days in session so that grade groupings for ISEE reporting have the same schedule. For example, if your elementary school has grades 1-5 and your middle school has grades 6-8, a “vacation day” for grades 1-5 but not grade 6 will result in a very low day of attendance because the attendance for grades 1-5 and grade 6 are combined for ISEE reporting and funding.
- Also, please remember that your attendance beginning with the first day of school through the first Friday in November drives both your salary and benefit apportionments for the entire school year. To maximize your funding for the school year, it is critical that you maximize your attendance during this time period.
 - To maximize your attendance, review attendance reports from prior years and isolate poor days of attendance through the first Friday in November.
 - Once you have identified historically poor days of attendance, consider having a vacation day or staff development day rather than an instructional day, especially if that day falls between the first day of school and the first Friday in November.



When working on your calendars, please complete only as many calendars as are appropriate.

For example:

- If all of your elementary grades 1-6 will have the exact same schedule and number of instructional hours and minutes per day, use the 4-8 calendar, and edit the text at the top of the Excel spreadsheet to read grades 1-6.
- If all of your secondary grades 7-12 will have the exact same schedule and number of instructional hours and minutes per day, use the 9-11 calendar, and edit the text at the top of the Excel spreadsheet to read grades 7-12.
- If the last day of school for your seniors is prior to the last day of school for the rest of your students, or if the senior calendar is different in any way, complete the separate calendar for Grade 12.

Complete a separate kindergarten calendar for each kindergarten schedule within a building. Indicate on each calendar whether the regular daily schedule is AM, PM, or Full Day. ***Please do not include your AM and PM kindergartens on the same calendar form.***

Hours of instruction per session or day should be converted to a decimal format. For example, a five hour and ten-minute day would be reported as 5.167 hours (5 hours plus 10 minutes/60 minutes = 5.167 hours). A two hour and thirty-five-minute day for kindergarten would be reported as 2.583 hours. **The calendar template will make these calculations for you once the hours and minutes of instruction are entered into the yellow spaces on Line 1.**

Any day with less than a full day of instruction is a **shortened session** and should be recorded in the box at the bottom of the calendar (e.g. early dismissal before a holiday). If your school has scheduled staff development on a regular basis, please summarize in the box at the bottom of the calendar. **Shortened hours and staff development hours are automatically calculated to a decimal format once the total hours and minutes are entered.**

Staff Development/Shortened Days

Staff Development Days	Hours	Minutes	Decimal Equivalent
20 Wednesdays	40	0	40.000
November 24th	2	25	2.417
			0.000
			0.000
			0.000
			0.000
			0.000
Total:			42.417

Shortened Days	Hours	Minutes	Decimal Equivalent
20 Wednesdays	80	0	80.000
June 3rd	3	30	3.500
			0.000
			0.000
			0.000
			0.000
			0.000
Total:			83.500

2021-2022 calendars are due to School Finance no later than May 31, 2021.

Please remember:



IDAHO

STATE DEPARTMENT OF EDUCATION

SHERRI YBARRA, ED.S.
SUPERINTENDENT OF PUBLIC INSTRUCTION

650 W. STATE STREET, 2ND FLOOR
BOISE, IDAHO 83702
(208) 332-6800 OFFICE
WWW.SDE.IDAHO.GOV

- Include a copy of your patron calendar when you submit your SDE calendars
- Detailed instructions (and a FAQ section) can be found in the Calendar Overview manual available on the SDE website at <https://www.sde.idaho.gov/finance/> (look for Manuals under "General Files")
- **Instructional time does not include passing time, recesses, lunch breaks, etc.**
- Mark all days not in session with the All Days Not in Session Symbol
 - If you are operating on a 4-Day Week, please use this symbol to indicate each day not in session
- Staff development **does not** include teacher work days, teacher prep time, or parent/teacher conferences
- School Finance must be notified (via email or mail) of modifications or changes made to the calendar after your instructional hour calendar forms have been submitted.
 - Examples could include adding, shortening, or deleting a scheduled day of instruction or canceling school for an emergency closure.
- Calendars are due no later than May 31, 2021
- Email calendars to DWood@sde.idaho.gov, mail to State Department of Education Attn: Public School Finance, P.O. Box 83720, Boise, ID 83720-0027, or fax to (208) 334-2228.

If you have any questions, refer to the calendar manual on the SDE Public School Finance website, or contact:

- Danielle Wood, DWood@sde.idaho.gov, (208) 332-6840
- Aaron McCoy, AMcCoy@sde.idaho.gov, (208) 332-6846

Course Request 2021-2022

Registration

* Required

1. Email *

2. Student Name (Last, First) *

3. Grade Level - Current Grade *

Mark only one oval.

☐ Freshman

☐ Sophomore

☐ Junior

☐ Senior

☐ 8th Grade

☐ 7th Grade

☐ 6th Grade

4. English (8 credits required) *

Please select all that apply. (A = Semester 1 / B = Semester 2)

Check all that apply.

- ☐ English 1A-English 1B (9Th Grade English)
- ☐ English 2A-English 2B (10th Grade English)
- ☐ English 3A - English 3B (11th Grade English)
- ☐ English 4A - English 4B (12th Grade English)
- ☐ English (Credit Recovery)
- ☐ 8th Grade English (Full School Year)
- ☐ 7th Grade English (Full School Year)
- ☐ 6th Grade English (Full School Year)

Other: ☐ _____

5. Math (6 Credits Required-must complete Geometry) Please select the correct level!

*

Check all that apply.

- ☐ Pre-Algebra 1A - Pre-Algebra 1B (Full Year Math 9th grade or 10th Grade)
- ☐ Algebra 1A - Algebra 1B- (Full Year Math 9th -11th Grade)
- ☐ Geometry 1A - Geometry 1B (Full Year Math 10th - 12th Grade)
- ☐ Algebra 2A - Algebra 2B (Full Year Math 11th - 12th Grade)
- ☐ Advanced Math (IDLA or Dual Credit)
- ☐ Junior Math (Integrated Math) - I am not ready for Algebra 2

Other: ☐ _____

6. Social Studies (5 Credits Required for Graduation)

Check all that apply.

- ☐ 11 Grade US History A - 11 Grade US History B
- ☐ 12 Grade US Government A - 12 Grade US Government B
- ☐ 12 Grade Econ (1 semester)
- ☐ Econ (Senior Year Only)

Other: ☐ _____

7. Science (6 Credits Required) *

Check all that apply.

- ☐ 9th Grade Physical Science A - 9th Grade Physical Science B
- ☐ 10th Grade Biology A (Graduation Requirements) -10th Grade Biology B (Graduation Requirements)
- ☐ Life Science 10-12th (2 Credit Science)
- ☐ Credit Recovery Science
- ☐ Advanced Science Options (Chemistry/Physics/Drone Technology)

Other: ☐

8. Humanities (2 Credits Required for Graduation) - These credits count as electives

Check all that apply.

- ☐ Music
- ☐ Art
- ☐ Nez Perce Language
- ☐ Native Lit
- ☐ Spanish
- ☐ Native American Arts (11th and 12th grade only)

9. Speech (Class 1 Credit)

Mark only one oval.

- ☐ Speech (1 Semester Class)
- ☐ Other:

10. Elective Options (17 Electives Required for Graduations) - PLEASE SELECT 4 Course.

Check all that apply.

- ☐ Intro to Weight Training
- ☐ Advanced Weight Training
- ☐ Health and Fitness Activities
- ☐ Native American Studies - Lit (at teacher recommendation)
- ☐ Nez Perce Language
- ☐ Yearbook
- ☐ Broadcasting (Must have teacher recommendation)
- ☐ Marketing
- ☐ Computer Applications (Required as a 9th Grader)
- ☐ Leadership (Must have permission from Mr. Nellesen)
- ☐ Drones Technology
- ☐ Construction Management
- ☐ Career and College Exploration (SD 100)
- ☐ Ag 410 Environmental Science
- ☐ Intro to Agriculture
- ☐ Introduction to Plant Science

Other: ☐ _____

11. LCSC Dual Credit Opportunity - Must have a completed Dual Credit application for each class.

Mark only one oval.

- ☐ Dual Credit Speech - COM 204 (1 semester course)
- ☐ Dual Credit English - Eng 101 (Full Year Course)
- ☐ Dual Credit Native American History - Hist 241 (1 Semester Course)
- ☐ Dual Credit Nez Perce Language - NP 101/102 (1 Semester Course)
- ☐ Dual Credit High School to College Transition - SD 100 (1 Semester Course) - Juniors/Seniors Only
- ☐ Dual Credit College and Career Exploration - SD 210 (1 Semester Course) - Juniors/Seniors only

12. Credit Recovery / Online

Check all that apply.

- ☐ English
☐ Math
☐ Science
☐ Social Studies

Other: ☐ _____

13. Senior Project (12th Grade Required)

Check all that apply.

- ☐ Senior Project - (Course 1 credit)

14. Health (10th Grade - 1 credit required)

Check all that apply.

- ☐ Health

Other: ☐ _____

15. Special Education and Intervention

Mark only one oval.

- ☐ Language Lab (Mrs. Johnson)
☐ Math Lab (Mrs. Johnson)
☐ Study Center
☐ Math with (Ms. Sobotta)
☐ Language with (Ms. Sobotta)
☐ Other: _____

PROM
COVID-19 RELEASE

I, _____, understand that the World Health Organization has declared COVID-19 a worldwide pandemic. I further understand that COVID-19 is highly contagious and believed to spread through person-to-person contact. I understand that by attending the **Lapwai Prom** I may still become infected with COVID-19. I understand that my immunity from the infection is not guaranteed.

I acknowledge that I am entering the Mader Barn voluntarily with full knowledge of the risks, dangers, and hazards involved, and I hereby assume all risk of exposure to COVID-19.

I attest that in the past 72 hours, I have not displayed signs or symptoms of a fever, such as chills, sweats, feeling "feverish," having an elevated temperature or a temperature greater than 100.4 F

I attest that I have not experienced any of the following symptoms that are not caused by another known condition: cough, shortness of breath, sore throat, muscle or body aches, unexplained loss of taste or smell, nausea or vomiting, diarrhea, fatigue, headache, congestion or runny nose.

To the best of my knowledge, in the last 14 days I have not come into contact with anyone who has a confirmed COVID-19 diagnosis or COVID-19 like symptoms.

_____	_____	_____
Signature	Date	Printed Name

Parent/Guardian: I certify that I am the legal guardian of the above-named student and I have read and fully understand this release and agree with its terms and conditions.

_____	_____	_____
Parent/Guardian Signature	Date	Printed Name

PROM

RELEASE OF LIABILITY - THE BARN AT MADER FARM

Student or Guest Name: _____

In exchange for participation in the activity of Genesee Senior Prom organized by The Barn at Mader Farm of 13506 Hillside Rd., Genesee, ID 83832 and/or use of the property, facilities and services of The Barn at Mader Farm, I agree for myself and my guest to the following:

1. **AGREEMENT TO FOLLOW DIRECTIONS:** I agree to observe and obey all posted rules and warnings and further agree to follow any oral instructions or directions given by The Barn at Mader Farm, or the representatives, volunteers or agents of The Barn at Mader Farm.
2. **ASSUMPTION OF THE RISKS AND RELEASE:** I recognize that there are certain inherent risks associated with the above-described activity and I assume full responsibility for personal injury to myself and my guest and further release and discharge The Barn at Mader Farm for injury or damage arising out of my or my guest's use of or presence upon the facilities of The Barn at Mader Farm, whether caused by the fault of myself, my guest, The Barn at Mader Farm or other third parties.
3. **INDEMNIFICATION:** I agree to indemnify and defend The Barn at Mader Farm against all claims, causes of action, damages, judgments, costs or expenses, including attorney fees and other litigation costs which may in any way arise from my or my guest's use of or presence upon the facilities of The Barn at Mader Farm.
4. **FEES:** I agree to pay for all damages to the facilities of The Barn at Mader Farm caused by any negligent, reckless, or willful actions by me or my guest.
5. **PARENTAL CONSENT (if under 18):** I, _____ (Parent/Guardian name), consent to the participation of my _____ (son/daughter), _____, (student or guest name) in the activity of Lapwai Prom to be held at The Barn at Mader Farm. I agree on behalf of the above minor to all of the terms and conditions of this agreement by signing this release of liability. I represent that I have legal authority over and custody of _____ (student or guest name).
6. **MEDICAL AUTHORIZATION:** In the event of an injury to the above minor during the above-described activities, I give my permission to The Barn at Mader Farm or to the representatives, agents or volunteers of The Barn at Mader Farm to arrange for all necessary medical treatment for which I shall be financially responsible.

EMERGENCY CONTACT:

Emergency Contact Name: _____

Phone Number (or best way to be reached): _____

Relationship: _____

I HAVE READ THIS DOCUMENT AND AGREE TO AND UNDERSTAND IT. I FURTHER UNDERSTAND THAT BY SIGNING THIS RELEASE I VOLUNTARILY SURRENDER CERTAIN LEGAL RIGHTS.

Date: _____ Student/Guest Name (printed): _____

Student/Guest Signature: _____

Parent Name (if under 18): _____

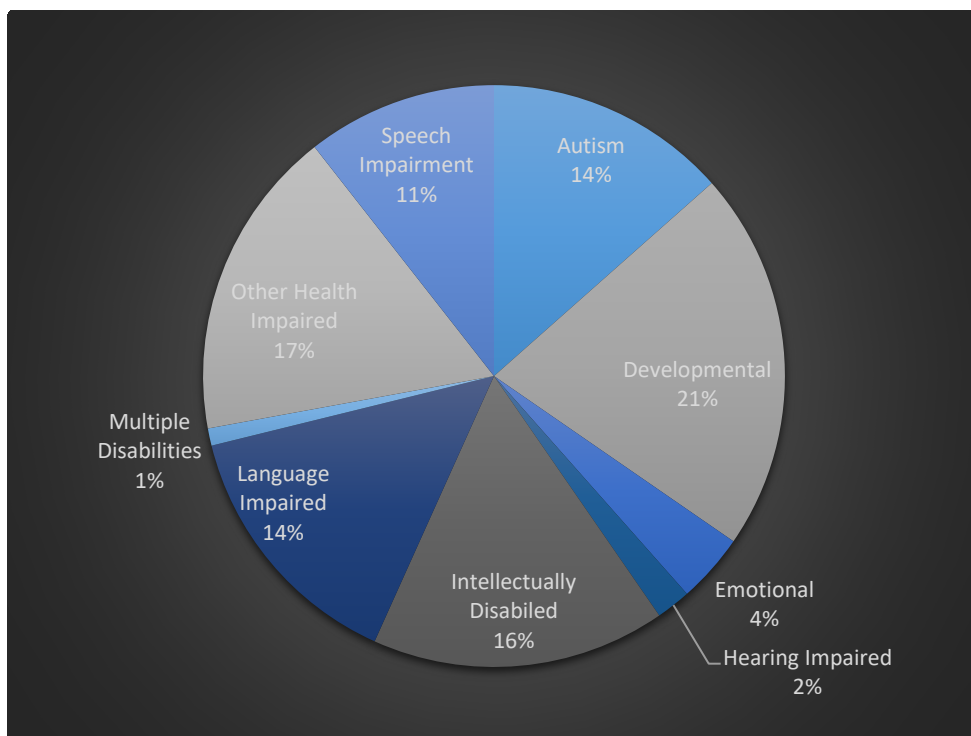
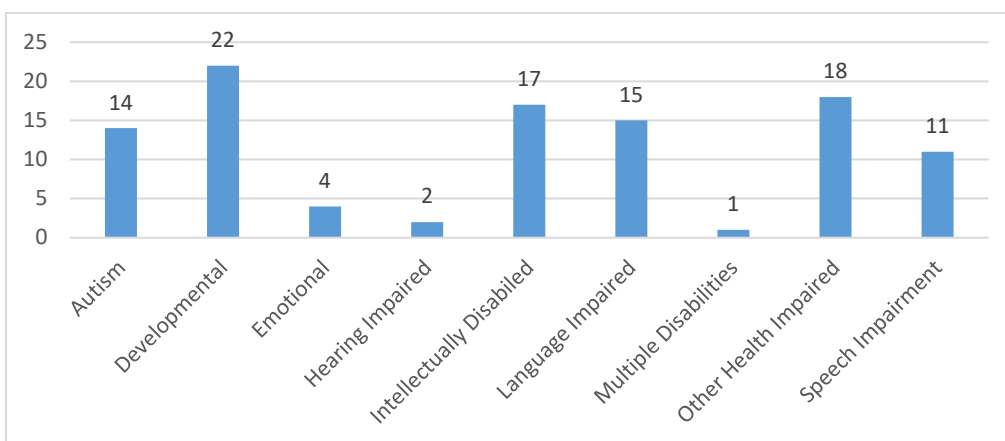
Parent Signature (if under 18): _____



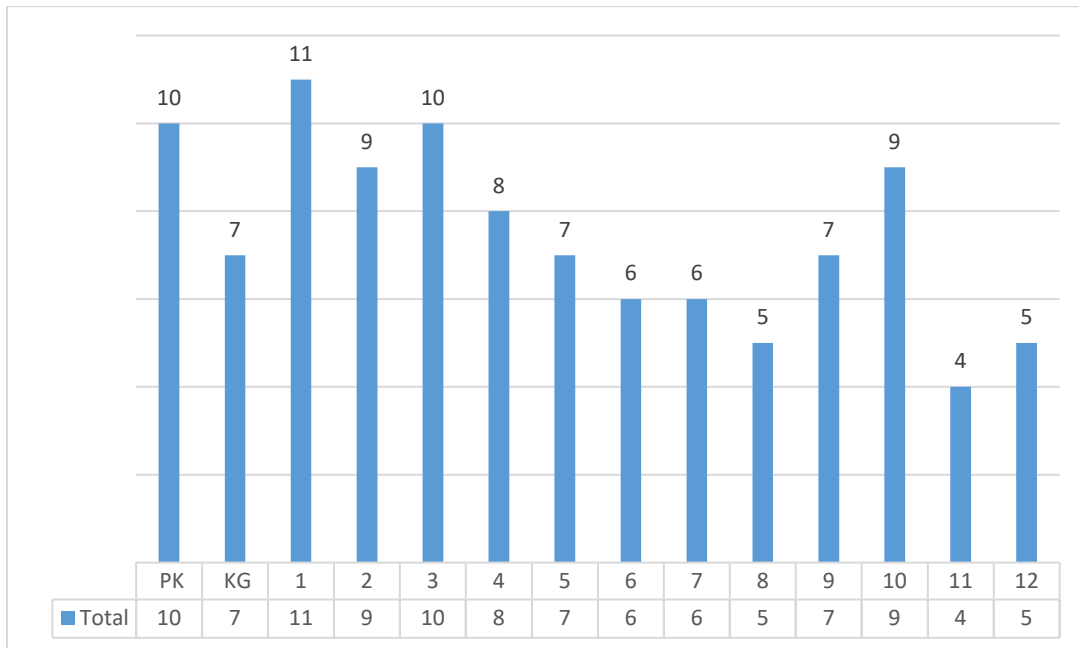
LAPWAI SCHOOL DISTRICT Special Forces Team

Board Back-Up
May 2021

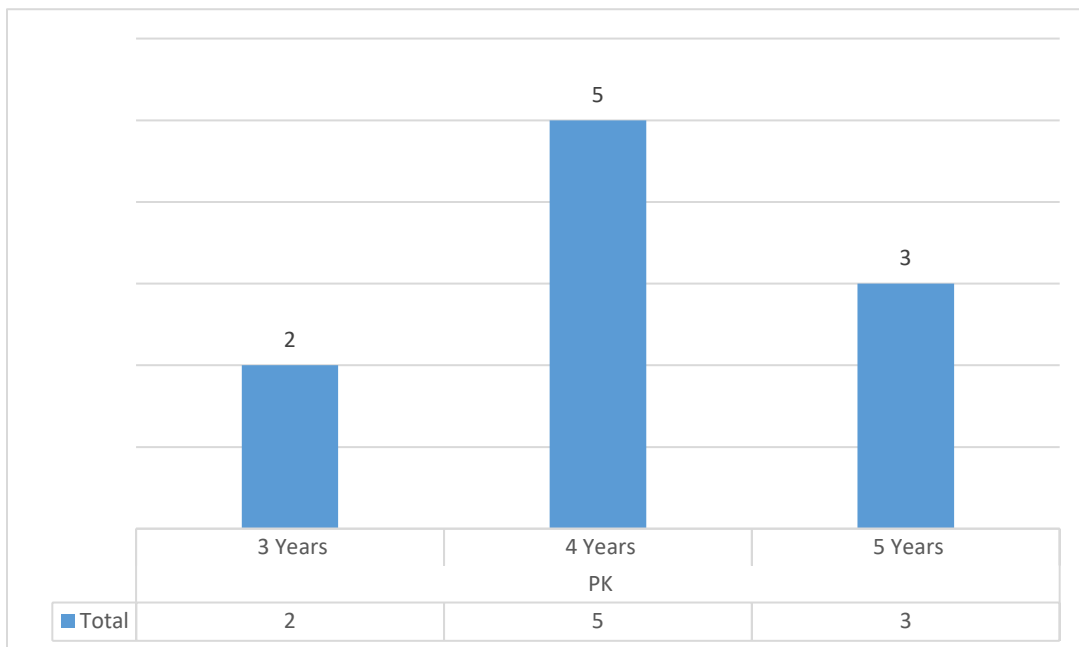
As of May 10, 2021, the Lapwai Special Education Program serves 104 students in the following Primary Disability categories:



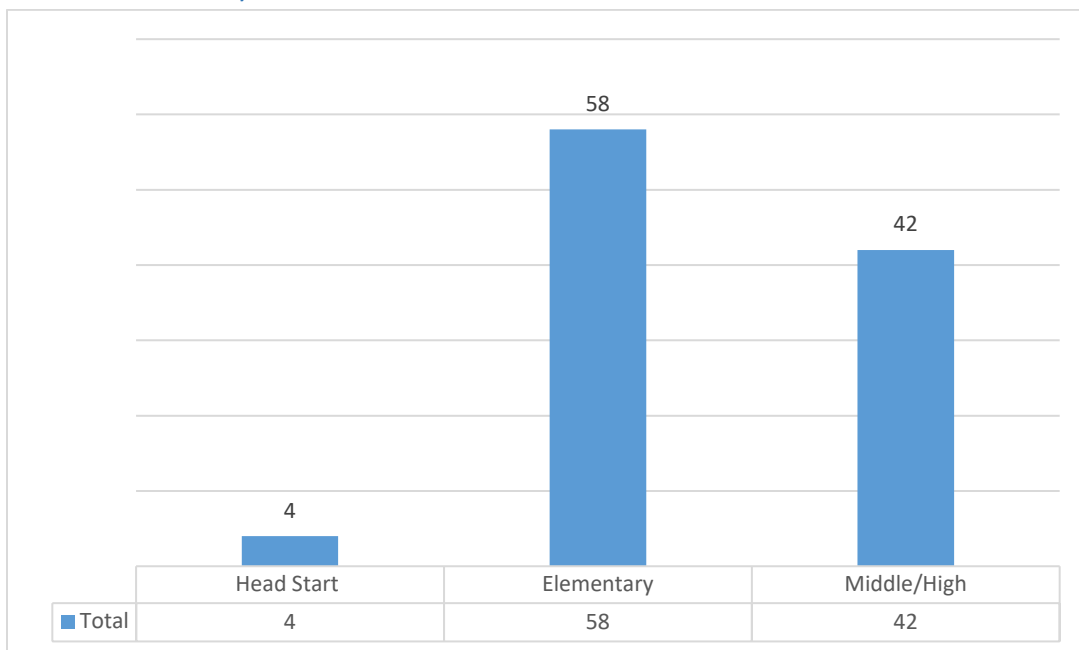
Students Served by Grade



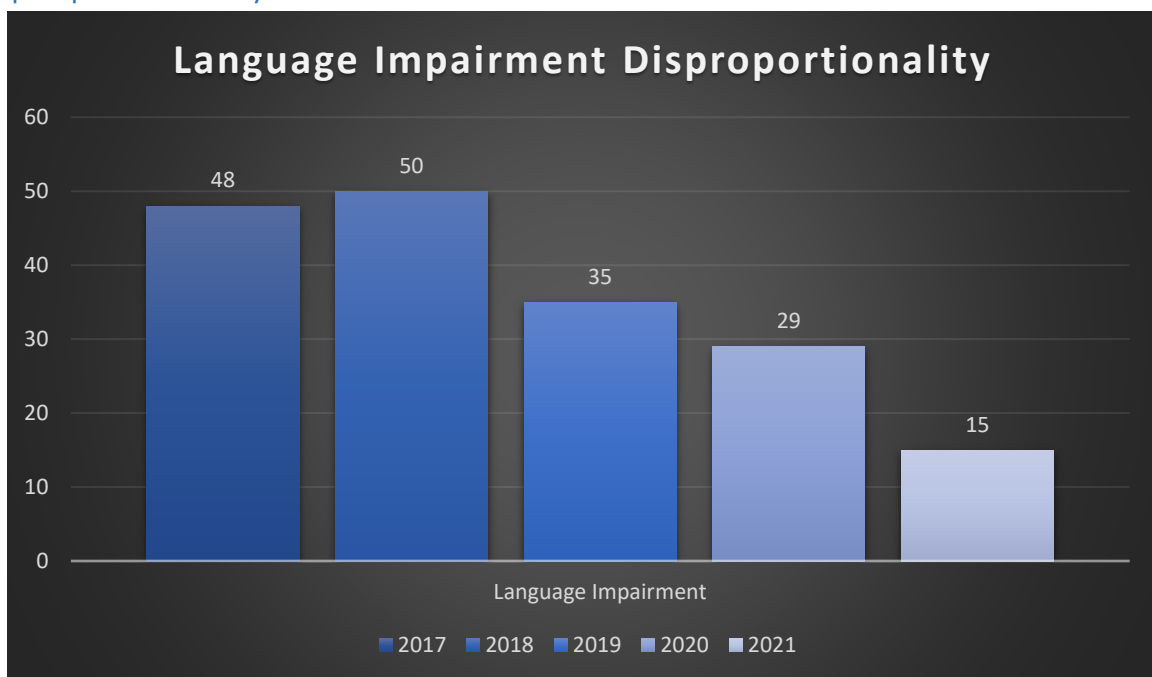
Preschool by Age



Students Served by School



Disproportionality





Nathan Weeks <nweeks@lapwai.org>

Board Report

1 message

William Big Man <williamdbigman@gmail.com>
To: Nathan Weeks <nweeks@lapwai.org>

Wed, May 12, 2021 at 7:38 AM

Baseball
Softball
Track 1a-2a districts
Golf
2021-2022 districts
Football Middleton
Volleyball
Dual sports

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

LAPWAI SCHOOL DISTRICT | 2021-2022 CALENDAR

Board Approved _____

JULY '21						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

First & Last Day of School	Parent/Teacher Conferences
Holiday/No School	Early Release/School Improvement
Quarter Ends/Grading Day No School	Professional Development

JANUARY '22						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

AUGUST '21						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

08/25/21	Teachers Return/Professional Development
08/31/21	School Starts
09/06/21	Labor Day-No School
10/05/21	Bear Paw-No School
10/29/21	End of Q1/Grading Day-No School
11/04 & 11/05	Parent/Teacher Conferences-No School
11/24-11/26	Thanksgiving Vacation
12/20-12/31	Christmas Vacation
01/17/22	Martin Luther King-No School
01/18-01/20	HS Only PT Conf. Evenings 3:30pm-8:30pm
02/14/22	Presidents Day-No School
03/25/22	End of Q3/Grading Day-No School
03/28-04/1	Spring Break Vacation
04/07 & 04/08	Elem. Only Parent/Teachers Conferences-No School
05/13/22	National Indian Day-No School
05/30/22	Memorial Day-No School
Tbd	Graduation
06/08/22	Last day of School/Early release
06/09/22	Teachers Last Day

FEBRUARY '22						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

SEPTEMBER '21						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MARCH '22						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

OCTOBER '21						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

APRIL '22						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

NOVEMBER '21						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MAY '22						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

DECEMBER '21						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JUNE '22						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Friday Early Release
Elementary School
1:05pm
Middle/High School
12:50pm

Q1	41
Q2	43
Q3	43
Q4	43
TOTAL	171

LAPWAI SCHOOL DISTRICT #341
404 South Main Street
Lapwai, Idaho 83540
www.lapwai.org

WILDCATS
W
DRAFT
2021-2022
Student-Parent Handbook



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

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



School procedures for the 2021-2022 school year will be closely monitored and updated as necessary to ensure the health and safety of our students, staff and community. Any changes to the procedures outlined in this handbook will be posted on our Lapwai School District website: www.Lapwai.org, under the Health & Safety Procedures. The information will also be shared with students and their families and publicized on social media.

As this school year gets underway, Lapwai Elementary School will not be scheduling any school or community events that will assemble large groups of people. This protocol will follow public health guidelines.

This Handbook belongs to:

Name: _____

Welcome from the Principal

Dear Parents and Students,

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

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

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

Sincerely,

Teri Wagner

Principal

General Information

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

Students are encouraged to arrive on campus after 8:00 a.m. The tardy bell rings at 8:20 a.m. If circumstances require students to be at school before 8:00 a.m., they must report to the library where supervision begins at 7:30 a.m. Students are not to arrive on campus any earlier.

208-843-2960

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

School Board Members

DelRae Kipp	Zone 1	delraek@nezperce.org
Lori Johnson	Zone 2	lorij@nezperce.org
Sonya Samuels-Allen	Zone 3	sonyas@nezperce.org
Jack Bell	Zone 4	jackb@nezperce.org
Jackie McArthur	Zone 5	amosbench@gmail.com

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

Classroom Teachers**208-843-2960**

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

Academic Information

Academic Focus

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

Academic Success and Assessment

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

Attendance and Extended Learning Time

*** ATTENDANCE REQUIREMENTS**

Code: 502.3.1

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

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

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

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

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

8. If the above efforts fail to improve attendance, the principal will refer the student to the superintendent. After reviewing the student's attendance record, the superintendent may arrange a hearing before the Board of Trustees in accordance with Idaho Code 33-205, Denial of School Attendance, for habitual truancy.

Homework Guidelines

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

Guidelines for School

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

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

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

Guidelines for Parents/Guardians

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

Guidelines for Students

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

Parent-Teacher Conferences or Student Lead Conferences

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

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

Report Cards

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

Special Services

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

Behavior and Discipline

Positive Behavioral Interventions and Supports (PBIS)

PBIS is a framework for improving school climate by changing behavior. Practices and systems establish a foundation of regular, proactive support while preventing unwanted behaviors. The school-wide expectations of “Be Respectful, Responsible and Safe” are taught explicitly, modeled, practiced and positively reinforced. The expectations in context of school locations are listed on the following page in the behavior expectations matrix.

PBIS is part of a multi-tiered system of support.

Tier 1 addresses systems for all students. Along with the positive behavior expectations, a social-emotional learning curriculum called PATHS (Promoting Alternative Thinking Strategies) is implemented PreK – 5th grade. PATHS encompasses the five distinct categories of social emotional learning: self awareness, self management, social awareness, relationship management, and responsible decision making.

Tier 2 practices provide additional supports for students not successful with Tier 1 supports alone. The best practice Tier 2 intervention of Check-In/Check-Out supports students who are at risk for developing more serious problem behavior before they start. In addition, small group interventions help students improve social skills.

At most schools, there are 1-5% of students who are not reached by Tier 1 or Tier 2 supports. At Tier 3, these students receive more intensive, individualized support to improve behavioral and academic outcomes.

Students are acknowledged for positive behavior in many ways: individual paws, class paws, class celebrations, PAW Awards and monthly award assemblies.

The Procedures for Rule Violations are on the pages following the behavior expectations matrix.

The “Lapwai Elementary PBIS Behavior Expectations” matrix follows.

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

Procedures for Rule Violations at Lapwai Elementary School

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

Basic Violations

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

Possible Interventions/ Consequences:

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

Verbal Correction
 Different Placement in Classroom
 Communication with Teacher

Level I Minor Behaviors

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

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

Possible Interventions/Consequences:

Verbal Correction
Apology
Re-Focus Form

Loss of Privileges
Communication with Teacher
Recovery Chair in another Classroom

Time Out
Loss of Recess

Level II Minor Behaviors

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

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

Not: Crime: Punishment
INSTEAD: **Error: Correction**

Definition:	Examples (not all-inclusive):	Procedure:
<p>Behaviors that:</p> <ol style="list-style-type: none"> significantly violate the rights of others. <p>or</p> <ol style="list-style-type: none"> put others at risk or harm. <p>or</p> <ol style="list-style-type: none"> <u>are chronic</u> Level I Behaviors (consistent violations within a week; behaviors based on child's developmental level). 	<ul style="list-style-type: none"> Abusive/Inappropriate Language/Profanity Defiance/Disrespect/Insubordination/Non-Compliance Disruption Inappropriate Physical Contact Teasing Arguing with teacher or talking back Throwing inappropriate object In unauthorized area Inappropriate use of equipment 	<p>Inform student of rule violated.</p> <p>Describe expected behavior.</p> <p>Complete <i>Major Behavior Form</i>.</p> <p>Contact parent.</p> <p>Submit <i>Major Behavior Form</i> to office for SWIS input.</p>

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

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

Possible Interventions/Consequences:

Verbal Correction
Apology/Restitution
Student Call Home

Conference with Principal
Recovery Chair in another Classroom
Communicate with Teacher

- Time Out
- Loss of Recess
- Loss of Privileges

Level III Minor Behaviors

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

Possible Interventions/Consequences:

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

Behavior at School Activities

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

School Board Policies – Behavior

Zero Tolerance for Violence

Student to Staff Code No: 503.10

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

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

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

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

Student To Student, Code No: 506.11

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

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

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

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

Policy – Weapons

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

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

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

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

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

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

Policy – False Reports

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

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

Dress Code

Dress Regulations

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

Gang Symbols

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

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

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

Food Service

Food Allergies

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

Nutrition Services

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

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

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

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

Personal Property

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

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

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

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

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

Safety/Health

Address and Telephone Numbers

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

Arrival and Departure

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

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

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

Do not double park.

Do not stop on the crosswalk.

Child Abuse and Neglect

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

Contagious Conditions

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

Head Lice

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

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

First Aid

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

Medication

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

Evacuation Procedure

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

Lockout and Lockdown Procedure

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

Student Insurance

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

Visitors

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

Telephone/Text Message/E-Mail

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

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

School Supplies

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

Family, School, Community Partnerships

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

5/12/2021



DRAFT Handbook

L M S L H S



★ Fall CDC & Safety Guidelines will impact this draft. ★

2021-2022

Honoring the Past, Empowering the Present, Envisioning the Future



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

Dear Students and Parents,

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

Wishing you a successful academic journey,

Dr. D'Lisa Penney
Principal

Dr. David Aiken
Superintendent

GUIDING PRINCIPLES

WE BELIEVE

Students are the center of the educational process.

Education is the foundation for success.

Parents must be engaged in the education of their children

The district and the community must share a passion for education

Emotional & physical safety is necessary in the educational environment.

Learning is lifelong.

LAPWAI SCHOOL DISTRICT MISSION:

Together, we ensure all students reach their full potential.



Phone and E-Mail Directory

Administration/Office Staff			High School Physical: 200 Willow Ave. W. Mailing: 404 South Main Lapwai, ID 83540 Phone: 843-2241 Fax: 843-5289 Elementary 170 Agency Road Phone: 843-2960 Fax: 843-2978
Randall Bennett	Ext.	rbennett@lapwai.org	
Genny Brown	Ext. 3213	gbrown@lapwai.org	
Iris Chimburas	ext. 3204	ichimburas@lapwai.org	
Erik McKim	ext. 3 208	tech@lapwai.org	
Josh Nellesen	ext. 3206	jnellesen@lapwai.org	
Ann Munstermann	ext. 3311	am@lapwai.org	
D'Lisa Penney	ext. 3205	dpinkham@lapwai.org	
Dave Penney	Ext.	dpenney@lapwai.org	
Attendance Clerk	Ext. 3255		
Lori Ravet	ext. 3777	lravet@lapwai.org	
Rafferdy Samuels	ext. 3203	rsamuels@lapwai.org	
Linda Stavros	Ext. 3209	lstavros@lapwai.org	
Rhonda Taylor	ext. 3127	rtaylor@lapwai.org	
Jenny Williams	ext. 3122	jwilliams@lapwai.org	
Instructional Staff			District Office 404 South Main Street Phone: 843-2622 Fax: 843-7746 David Aiken ext. 1202 Nathan Weeks ext. 1200 Connie Desjarlais ext. 1201 Transportation Phone: 843-2681 Library ext. 3213 District website www.lapwai.org
Holly Selstad	ext. 3161	hselstad@lapwai.org	
Brett Bovard	ext. 3331	bbovard@lapwai.org	
Devin Boyer	ext. 3172	dboyer@lapwai.org	
Brad Carpenter	ext. 3171	bcarpenter@lapwai.org	
Tami Church	ext.	tchurch@lapwai.org	
Whitney Palmer	Ext. 3330	wpalmer@lapwai.org	
Eric Gower	Ext	egower@uidaho.edu	
Veronica Hamilton	Ext. 3140	vhamilton@lapwai.org	
Chanel Harming	Ext. 3160	tharming@lapwai.org	
Verna Johnson	ext. 3331	vjohnson@lapwai.org	
Bradley Peterson	ext. 3341	gkerby@lapwai.org	
Stacey Kinnick	ext. 3130	skinnick@lapwai.org	
Josh Leighton, Jr.	ext. 3170	jleighton@lapwai.org	
Shawna Leighton	ext. 3216	sleighton@lapwai.org	
Joslyn Leighton	Ext 3360	jleighton@lapwai.org	
Ada Marks	Ext 3217	amarks@lapwai.org	
Grant Martinson	Ext. 3361	Gmartinson@lapwai.org	
Samuel Maynes	Ext 3320	smaynes@lapwai.org	
Dawn Melton	Ext.	dmelton@lapwai.org	
Samantha Chandler	Ext. 3331	schandler@lapwai.org	
Ena Raml	Ext 3350	eraml@lapwai.org	
Jennifer Watkins	ext. 3320	jwatkins@lapwai.org	
Emma Shaffer	Ext 3393	eshaffer@lapwai.org	
Bonita Smith	ext. 3321	bbrown@lapwai.org	
Georgia Sobotta	ext. 3321	gsobotta@lapwai.org	
Buck Walker	ext. 104	bwalker@lapwai.org	
Derek Knoll	ext. 351	dknoll@lapwai.org	
Shelli Hardie	ext. 3218	shardie@lapwai.org	

DRAFT

Lapwai Middle/High 2020-2021 Bell Schedule						
Middle School			High School			Friday
30	Ad	8:15-8:45	21	Ad	8:10-8:36	8:15-8:38
55	1	8:45-9:35	56	1	8:39-9:35	8:41-9:15
56	2	9:38-10:34	56	2	9:38-10:34	9:18-9:52
56	3	10:37-11:33	56	3	10:37-11:33	9:55-10:29
30	Lunch	11:33-12:03	56	4	11:36-12:32	10:32-11:06
56	4	12:06-1:02	30	Lunch	12:32-1:02	N/A
56	5	1:05-2:01	56	5	1:05-2:01	11:09-12:03 <i>20 Min Lunch</i>
25	WIN	2:04-2:29	25	WIN	2:04-2:29	N/A
56	6	2:32-3:28	56	6	2:32-3:28	12:06-12:50

DISCRIMINATION

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

DISABILITIES POLICY

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

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

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

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

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

STUDENT RECORDS

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

BUILDING –SCHEDULE

Building Hours

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

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

ATTENDANCE REGULATIONS

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

Excused Absences

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

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

Pre-Arranged Absences

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

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

Checking in/out of School during the School Day

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

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

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

Unexcused Absences

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

Suspended Students

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

In-School Suspension Students

Students will be assigned to a cubby for remainder of school day and assigned days. Work will be provided for each student.

Tardies

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

Unexcused Tardies (per semester)

4 Tardies in a Week: ½ Hour Detention

Truancy

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

Withdrawal from School

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

- **Automatic Withdrawal:**

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

Last Day of School

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

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

ATTENDANCE-BASED CREDIT DENIAL –

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

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

Administrative Procedures

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

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

ACADEMIC DISHONESTY or ALTERATION OF RECORDS

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

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

ACCIDENTS/ INJURIES /INSURANCE

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

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

ACTIVITIES AND ATHLETIC PROGRAMS

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

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

The following Activities and Athletic programs are provided during the school year: Activity Fee: ALL students are urged to pay the activity fee at registration. ALL athletes must pay this fee in order to participate in any athletic activity. The proceeds of this payment are used to finance all extracurricular activities. This money is used to pay for uniforms,

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

equipment, supplies, awards, letters, and referees for athletic events.

Students who pay this fee will receive an activity card, which will admit them free to all athletic events at our school (except tournaments).

SPORTSMANSHIP: Lapwai Wildcat Sportsmanship

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

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

From the IHSAA Manual:

The following sportsmanship rules will be in effect:

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

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

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

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

ACTIVITIES and CLUBS

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

- **Activities under IHSAA** (William Bigman, Athletic Director)
 - o Baseball, Basketball, Cheer, Football, Softball, Track, Volleyball.
- **Business Professionals of America** (BPA) (Bradley Peterson)
 - o Any student taking business classes is eligible for membership. Students compete at the regional, state and national levels in a variety of business/computer-related events.
- **FFA** (Devin Boyer)
- **GEAR UP**
- **Native American Club** (Jenny Williams)
- **Student Council** (Holly Selstad)
 - o Representatives of each grade level compose the Student Council. They meet twice a month on Wednesday at lunch.
- **Upward Bound** (Randi Bennett)
 - o A member program of Bridge Idaho, an organization dedicated to college access and attainment for low-income and first-generation students.
- **Wildcat Community Booster Club** (Taricia Moliga)

BAGS, BACKPACKS, PURSES, and OTHER PERSONAL ITEMS:

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

- LOCKERS

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

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

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

BEHAVIOR EXPECTATIONS

See Student Code of Conduct

CHANGE OF ADDRESS

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

COMMUNICATION

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

Communication will come in multiple forms:

- Bright Arrow Phone System
- Personal Phone Calls from Staff
- Emails
- Announcements on District Website
- Announcements on District Facebook Page
- Announcement on Lapwai Middle/High School Athletic Facebook Page
- Correspondence by Mail
- Local News Papers

- Nez Perce Tribal Message Board (when deemed appropriate by the Superintendent)

COUNSELING SERVICES

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

Services

- **CLASS TRANSFERS**
 - o Students will not be permitted to transfer classes after the first week of the semester. Students dropping a class after the third week will receive a failing grade for the semester (except in unusual cases. These cases must be approved by the building principal AND school counselor).
- **COLLEGE ADMISSION AND FINANCIAL AID**
 - o Students should recognize the importance of their school records for financial aid and admission to college. This record is the accumulation of efforts beginning with the entrance into school and continuing through the senior year. It includes not only grade point average, but also course selections, test results, activity participation, leadership, attendance habits and citizenship.
 - o All colleges in the State of Idaho are implementing entrance requirements beyond having an Idaho high school diploma. See the guidance counselor for specific information on admission requirements, College Entrance examinations, the American College Test, and general scholarships and financial aid information. Each year the counselor calls special meetings and makes announcements regarding admission scheduling of special entrance test and financial aid. It is essential that students attend sessions and note announcements in order that they might become aware of deadline dates for entrance applications and financial aid applications.
- **SCHEDULING**
 - o All students in grades 7-12 will be required to carry a full schedule (6 hours per semester).
 - o Middle School students may only change elective classes at semester. Core classes are assigned and are not flexible.
 - o High School students may change schedules at semester. All changes will adhere to Idaho graduation requirements. The requirements for making scheduling changes are:
 - Schedule changes must be made prior to the 6th day of the semester in order for the student to receive semester credit for the course.
 - Only the School Counselor or Principal can change a course.
 - All changes require a completed drop/add form.
 - The teacher's signature on the drop/add form confirms the course change.
 - The student must return the drop/add form MUST BE to the school office immediately for validation. Failure to return the form in a timely manner may cause an incorrect class schedule; failure to meet graduation requirements; or lead to loss of core credit needed for high school graduation.
 - Only 10th – 12th grade students in accelerated academic standing with a cumulative 2.8 grade point average, good attendance, and no major violation of school rules, may be a teacher's aide (TA).
- **HIGH SCHOOL CREDITS**

GRADUATION REQUIREMENTS

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

<u>Course Name</u>	<u>Semester Credits</u>
English	8
Speech Communication	1
Social Studies	5
*Mathematics	6

Science	6
Health	1
Humanities	2
Electives	<u>17</u>
TOTAL	46

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

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

CAMPUS / CLOSED CAMPUS /ELEMENTARY CAMPUSES

Closed Campus for Middle School and 9th /10th grades

Lapwai Middle School is a closed campus. Students in 9th and 10th grades are also on closed campus. Once students are on campus, they must remain on campus until the end of the day unless permission is granted from the principal or Dean of Students.

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

Elementary Campus:

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

DANCES

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

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

Dance Guidelines:

- Students must be in "good standing" to attend any school dance.
- Once students have left a dance, they may not return.
- Bags and backpacks will not be permitted to enter the dance.

- Students must adhere to school rules or they will be asked to leave the dance.
- Students must be in compliance with attendance policies and must be in attendance the week prior to the dance in order to attend.

DISCIPLINE POLICY

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

DRIVER'S EDUCATION

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

DRIVERS LICENSE - REVOCATION

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

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

FIRE DRILLS/EMERGENCY EVACUATION

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

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

A critical component to our emergency procedures are lockdowns. Securing the building during emergency situations to keep our students safe is a process we practice regularly. In the event of a real emergency, parents would be notified immediately by telephone using our automated phone alert system. We would also communicate through the Nez Perce Tribe and media. Please do not be concerned regarding practice drills. Again, real emergencies will be communicated to parents as immediate as possible. It is critical to keep us informed about changes in your contact information, ensuring we

have correct phone numbers on record. Should you have questions or concerns, please do not hesitate to contact Dr. David M. Aiken, Lapwai School District Superintendent, at (208) 843-2622 ext. 1202.

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

Television Channel: KXLY Channel 4

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

FOOD / BEVERAGES

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

Teachers may provide food and/or beverages for students during school time. All drinks must be in a clear container. If you choose to leave campus to eat lunch, all food/beverage must be eaten before you return to class. If you are continually tardy after lunch you may be subject to a closed-campus lunch.

FUNDRAISING

The following fundraising procedures are important for all organizations:

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

GANG ACTIVITY

Policy Title: GANGS AND GANG ACTIVITY Code: 503.13

The board is committed to ensuring a safe and orderly environment, where learning and teaching may occur without physical or psychological disruptions, unlawful acts, or violations of school regulations. Gang activities create an atmosphere of intimidation in the entire school community.

Both the immediate consequences of gang activity and the secondary effects are disruptive and obstructive to the process of education and school activities. Groups of individuals which meet the definition of gangs below shall be restricted from school grounds or school activities.

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

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

It also includes gangs as defined in Idaho Code.

Individual students or groups of students on school property or at any school-sponsored activity shall not:

1. Wear, possess, use, distribute, or sell any clothing, jewelry, emblem, badge, symbol, sign, or other items which are evidence of membership in or affiliation with any gang and/or representative of any gang;

2. Display tattoos which may be affiliated with any gang and/or representative of any gang; 3. Engage in any act, whether verbal or nonverbal, including gestures or handshakes, showing membership in or affiliation with any gang and/or that is representative of any gang; or
4. Engage in any act furthering the interest of any gang or gang activity, including, but not limited to:
 - A. Soliciting membership in or affiliation with any gang;
 - B. Soliciting any person to pay for protection or threatening another person,
 - C. Painting, writing, or otherwise inscribing gang-related graffiti, messages, symbols, or signs on school property; or
 - D. Engaging in violence, extortion, or any other illegal act or other violation on school property.

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

HALLWAYS

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

- Classroom teacher
- Office Secretaries
- Administration

- HALL PASSES

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

HEAD LICE

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

HOMEWORK

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

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

HONOR ROLL

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

LIBRARY

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

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

LOST AND FOUND

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

MEDICATION

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

- The parent must provide a written request in order for over-the-counter medication to be administered to students. The School Medication Form must be completed in order for any prescription medication to be administered to students.
- All prescription medication must be in the original container with the student's and the doctor's names and directions clearly marked on a pharmacy label.
- All over-the-counter medication must be in the original container with parent's special instruction in writing for their individual child which includes the time or situations to be given and the dosage.
- For short-term medication, a sufficient amount of medication should be provided for the period during which the medication is to be given.
- A designated staff member should assist students in taking medication except for self-administered medications as described below.
- All medication, except those approved for keeping by students for self-medication, will be kept in secured storage to reduce the potential for accidental loss or misuse.
- Each time a staff member administers medication, a record will be maintained, noting the time, amount, and name of the person administering the medication.
- If a change in dosage for prescription medication occurs, parents must provide written verification from the doctor.
- If the student's AM dosage is forgotten at home, the parent will be called to authorize administration of the missing dose. If the missing dose is administered at school, it will be recorded in the medication log.
- The District will not administer medication in dosages that exceed the maximum dosage guidance of the current *Physicians' Desk Reference*.
- Unused medications must be returned home or destroyed when treatment is complete or at the end of the school year.
- Staff members involved with the administration of medication should be sensitive to and will be aware of issues of confidentiality in carrying out this responsibility.
- Self-administration of medication (prescription and non-prescription) is permitted with written authorization of the parent or guardian and when the student's maturity level is such that he/she could reasonably be expected to appropriately administer the medication on his/her own.
- The Lapwai School District shall incur no liability as a result of an injury arising from the self-administration of medication by the student.
- Student will not be allowed to self-administer narcotics, prescription painkillers, Ritalin, or other medication for emotional disorders.

MOTOR VEHICLES

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

PARENTAL COMPLAINT GUIDELINES

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

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

PARENT-TEACHER CONFERENCES

Lapwai Middle/High School believes that parent-teacher conferences are an essential part of the educational process.

Students are ***strongly encouraged*** to attend conferences. Our conference format aims to support higher student achievement by providing student-parent-teacher teams the opportunity to discuss three essential questions:

- *How is the student performing in each course?*
- *What is affecting student achievement?*
- *What are some strategies for success?*

It is important for you to be at your child's conference. The goal of the conference is to create "success" by bringing the teacher, parent, and student together to work as a team. It is extremely important that a student-parent-teacher conference takes place. If you are unable to meet at this time YOU must call to make arrangements. (208)843-2241

GRADES AND REPORT CARDS

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

Grades used on the report cards will be as follows:

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

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

RESTRICTED AREAS

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

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

TEXTBOOKS / FINES

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

TRANSFER STUDENTS

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

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

VISITORS

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

Student Use of School District Internet

Policy Title: INTERNET ACCEPTABLE USE POLICY Code: 503.12

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

Access to the Internet will enable students to explore thousands of libraries and databases. Families need to be warned that some material accessible via the Internet may contain items that are defamatory, inaccurate or potentially offensive to some people. While our intent is to make Internet access available to further educational goals and objectives, students may find ways to access other materials as well. Lapwai School District specifically denies any responsibility for the accuracy or quality of information obtained through its Internet services. We believe the benefits to students from access

to the Internet, in the form of information resources and opportunities for collaboration, exceed any disadvantages. But ultimately, parents and guardians of minors are responsible for setting and conveying the standards their children should follow when using media and information sources. To that end, the Lapwai School District supports and respects each family's right to decide whether or not to apply for access.

INTERNET RULES:

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

NETWORK ETIQUETTE:

- You are expected to abide by the generally accepted rules of network etiquette. These include (but are not limited to) the following:
 - Be polite. Do not get abusive in your messages to others.
 - Use appropriate language. Do not swear, use vulgarities or any other inappropriate language. Illegal activities are strictly forbidden.
 - Do not reveal your personal address or phone number or that of any other person.
 - Note that electronic mail (E-Mail) is not guaranteed to be private.
 - The following behaviors are not permitted:
 - Sending or displaying offensive messages or pictures.
 - Using obscene language.
 - Harassing, insulting or attacking others.
 - Violating copyright laws.
 - Using another person's password.
 - Trespassing in other student's folders.
- Violating the Acceptable Use Policy may result in:
 - Restricted network access.
 - Loss of network access.
 - Disciplinary or legal action, including but not limited to, criminal prosecution under appropriate state and federal laws.

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

STUDENT HANDBOOK AGREEMENT FORM

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

STUDENT SIGNATURE

PARENT/GUARDIAN SIGNATURE

DATE

Lapwai School District
404 S Main St
Lapwai, ID 83540

April 28th, 2021

To the Lapwai School District,

I am writing this letter to inform you I will conclude my time with the school district at the end of the 2020 – 2021 school year. Leaving is a tough decision and I do not make it lightly. I appreciate the district's decision to hire me two years ago, helping me begin my teaching career. I wish the district all the best moving forward.

Sincerely,

A handwritten signature in black ink, appearing to read "Grant Martinson". The signature is fluid and cursive, with the first name "Grant" and last name "Martinson" clearly distinguishable.

Grant Martinson


Tami Church
1210 Hemlock Avenue
Lewiston, Idaho 83501
4/15/2021

Dr. David Aiken
Superintendent
Lapwai School District
404 South Main Street
Lapwai, Idaho 83540

Dear Dr. David Aiken:

I am ready for a change so this letter is my official letter of resignation. I have accepted a job offer from a small rural school in Nevada. I will be teaching chemistry and physical science and working 149 days a year with Fridays off. I feel this opportunity is too good to pass on. I will be making the same salary and drawing my retirement at the same time. I will miss my colleagues, the community and mostly my great students.

Sincerely,



Tami J Church
Always a Wildcat!