

Agenda of Regular School Board Meeting

The Board of Trustees Lakeland Joint School District No. 272

A Regular School Board Meeting of the Board of Trustees of Lakeland Joint School District No. 272 will be held Monday, April 9, 2012, beginning at 6:30 PM in the Administrative Offices, 15506 N. WASHINGTON ST., RATHDRUM, ID 83858.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

- A. **Call to Order 6:30 p.m.**
- B. **Executive Session as authorized by Idaho Code 67-2345 (b) 6:30 p.m.**
 - 1. Personnel
- C. **Welcome Visitors/Pledge of Allegiance 7:00 p.m.**
- D. **Approve Agenda**
- E. **Consent Agenda**
 - 1. Minutes of Previous Meeting(s) -Regular Meeting of 03/12/2012 & Special Meeting 03/14/2012 3
 - 2. Regular and Special Bills 11
- F. **Report and Presentation Agenda**
 - 1. LEA
 - 2. Visitor Presentations
 - 3. Staff Reports
 - a. Tom Taggart - Financial 25
 - b. Brad Murray-Timberlake High School Assistant Principal Search
- G. **Action Agenda**
 - 1. Approve/deny the hiring of new personnel
 - 2. Approve/deny the Superintendent's recommendation to hire Chris McDougall as the Timberlake Junior High Principal beginning the 2012-2013 school year
 - 3. Approve/deny Notifications of Staff Resignations/Retirements as presented
 - 4. Approve/deny leasing buses for transporting students to the Senior Graduation Parties 27
 - 5. Approve/deny District Teacher of the Year per Administration's recommendation
 - 6. Approve/deny to establish a Levy Work Session for May 14, 2012 at 6:00 p.m. prior to the Regular Board Meeting
 - 7. Approve/deny Timberlake Junior High Spring Track Schedule 31
- H. **Discussion Agenda**
 - 1. KTEC
 - 2. Awards Banquet May 4, 2012
 - 3. Balsar Estates hearing for excision and annexation 32
 - 4. Public Comment Policy 34

5. Canvassed results from the March 13, 2012 Election	42
6. Correspondence	
a. Discipline Reports	51
b. Other	58

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, MARCH 12, 2012**



6:30 p.m. Executive Session
7:00 p.m. Regular Meeting

LAKELAND JOINT SCHOOL DISTRICT NO. 272

Meeting Location
Lakeland Joint School District Administrative Offices
15506 N Washington Street

BOARD MEMBERS PRESENT

Chairman Larry Brown (Zone 5)
Trustee Kyle Olmstead (Zone 1)
Trustee John Shaffer (Zone 2)
Trustee Tim Skubitz (Zone 3)
Trustee Brian Wallace (Zone 4)

ADMINISTRATION PRESENT

Superintendent Dr. Mary Ann Ranells
Assistant Superintendent Brad Murray
Director of Business Tom Taggart
Clerk Brook Cunningham

A. CALL TO ORDER 6:30 P.M.

Chairman Brown called the meeting to order at 6:30 p.m.

B. EXECUTIVE SESSION AS AUTHORIZED BY IDAHO CODE 67-2345(b) 5:30 PM

At 6:30 p.m. Chairman Brown announced the next order of business would be consideration of the Board recessing into executive session as authorized by Idaho Code 67-2345 (b). After a full and complete discussion, upon motion duly made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE the following resolution was presented:

BE IT RESOLVED, that the Board of Trustees of Lakeland Joint School District No. 272 recess from public meeting into Executive Session pursuant to Section 67-2345 (b), Idaho Code, in order to a conduct student hearing.

BE IT FURTHER RESOLVED, that following the executive session, the Board will reconvene into public session for the purpose of conducting further business or for adjournment of the meeting.

Vote being had on the above and foregoing resolution, and the same having been counted and found to be as follows:

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, MARCH 12, 2012**

	YES	NO	NOT PRESENT
Chairman Larry Brown	X		
Trustee Kyle Olmstead			X (Not present at the time of roll call)
Trustee Shaffer	X		
Trustee Tim Skubitz	X		
Trustee Brian Wallace	X		

Minutes of the Executive Session

1. Student 2012-D

Student Hearing

The Board members in attendance were Chairman Larry Brown, Trustee John Shaffer, Trustee Brian Wallace and Trustee Tim Skubitz.

Administration in attendance included, Superintendent Dr. Mary Ann Ranells, Assistant Superintendent Brad Murray, and Clerk Brook Cunningham. Also present was Timberlake Junior High Principal Georgeanne Griffith.

At 6:31 p.m. Student 2012-D along with both parents entered Executive Session.

At 6:33 p.m. Trustee Kyle Olmstead entered Executive Session.

At 6:52 p.m. Student 2012-D along with parents exited Executive Session.

At 7:02 p.m. the Board adjourned from Executive Session.

C. Welcome Visitors/Pledge of Allegiance 7:00 p.m.

At 7:07 p.m. Chairman Brown gave welcome to all of those who were in attendance followed by the pledge.

D. Approve Agenda

Motion was made TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve the agenda as presented. Motion carried with all ayes.

E. Consent Agenda

1. Minutes of Previous Meeting(s) -02/21/2012
2. Regular and Special Bills

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, MARCH 12, 2012***

Motion was made TRUSTEE WALLACE and seconded by TRUSTEE OLMSTEAD to approve the consent agenda as presented. Motion carried with all ayes.

F. Report and Presentation Agenda

1. LEA

No LEA presentation.

2. Visitor Presentations

No Visitor Presentations.

3. Staff Reports

a. Tom Taggart – Financial

Tom Taggart provided the Board with a monthly financial report which has been made a part of these minutes herewith. He further briefed the Board on a bill presented to the State Legislature that would give school district's 97% funding protection. He also informed that hopefully next week there will be some firmer numbers in regards to the new charter opening. From what Tom understands, the charter will open with approximately 264 students and about 65% of those students will be Lakeland students including homeschooled kids.

He further informed the State Public School Budget will be increasing state funding, but when you look at the overall budget with the federal funding going away there really isn't a lot of new money out there.

b. Brad Murray-Timberlake Junior High Principal Search

Brad Murray at this time acknowledged Trustee Kyle Olmstead and his family.

Brad Murray then continued on to update the Board on the Timberlake Junior High Principal Search. He informed that there were nine applicants in which those are going through a screening committee to select four or five candidates. Mr. Murray also informed that he had a very informative meeting with the TJHS Staff. During that meeting the staff felt very strongly about having a replacement that fits with what Georgeanne Griffith has put in place. Mr. Murray also provided the Board with a timeline of the selection process which had been made a part of these minutes.

G. Action Agenda

1. Approve/deny the hiring of new personnel

No action required due to the fact there were no new personnel to recommend.

2. Approve/deny notifications of staff resignations/retirements as presented

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SHAFFER to approve the notifications of resignations and retirements as presented. Copies of those notifications have been made a part of these minutes herewith. Motion carried with all ayes.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, MARCH 12, 2012***

3. Approve/deny setting the Budget Hearing for FY 2012-2013 for June 11, 2012, 6:00 p.m. located at the Lakeland Joint School District Administrative Offices

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve setting the Budget Hearing for FY 2012-2013 for June 11, 2012, 6:00 p.m. located at the Lakeland Joint School District Administrative Offices. Motion carried with all ayes.

4. Approve/deny Junior High & High School's Spring Athletic Schedules

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to approve the Junior High & High School's Spring Athletic schedules. Motion carried with all ayes.

5. Approve/deny selection of the 2012 Valedictorians and Salutatorians for Timberlake High School and Lakeland High School as presented

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to approve the selection of the Timberlake High School 2012 Valedictorians and Salutatorians as recommended. The list of recommended students has been made a part of these minutes herewith. Motion carried unanimously.

6. Approve/deny setting a Special Board Meeting for March 14, 2012, 6:00 p.m. located at the Lakeland Joint School District Administration Office depending on the results of the March 13, 2012 Election

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve a Special Board Meeting for March 14, 2012, 6:00 p.m. located at the Lakeland Joint School District Administration Office depending on the results of the March 13, 2012 Election. Motion carried with all ayes.

7. Approve/deny declaring Student 2012-D and parent a habitual truant

Motion was made by TRUSTEE OLMSTEAD and seconded by TRUSTEE WALLACE to approve declaring Student 2012-D a habitual truant and parent for allowing student to become a habitual truant. Motion carried with all ayes.

H. Discussion Agenda

1. Update on Current Legislation

Tom Taggart indicated that much of this had previously been discussed. This year's legislation mainly consists of a lot of clean up of last year's bills. Some of the clean up includes addressing conflicting language in regards to reducing future benefits and salaries to fund pay for performance.

2. Election Night and Levy Results

Dr. Ranells informed that tomorrow night after the polls close the county will call her and they will also post the results on their website. Dr. Ranells also thanked Tom Taggart and Brad Murray for all of the levy presentations within the community. She also thanked Jim Tippet of Bayshore Systems for his support.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, MARCH 12, 2012***

3. Education Law Institute April 30 & May 1, 2012

Chairman Brown and Dr. Ranells briefed the Board on the upcoming Law Institute.

4. Post Legislative Tour

Dr. Ranells informed that State Superintendent Luna and his staffers will be in our region on Monday, April 16, 2012 for the 2012 Post Legislative Tour to update everyone on the new legislative changes.

5. Correspondence

a. Discipline Reports

Copies of the reports have been included in these minutes.

b. Other

Dr. Ranells informed the Board of a donation given to the STRIVE program.

Tom Taggart requested that he have a moment to update everyone on KTEC in which this item is routinely on the agenda. He continued to inform that KTEC officials are getting ready to advertise for teaching positions.

At this time in the agenda, Dr. Ranells also informed that Shawn Lawler had been named Idaho's 3A Girls' Cross Country Coach of the Year.

Chairman Brown gaveled adjournment at 7:44 p.m.

Attest:

Larry Brown, Chairman

Respectfully Submitted:

Brook Cunningham, Clerk

THE SPECIAL MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
MARCH 14, 2012



LAKELAND JOINT SCHOOL DISTRICT NO. 272

Office of the Superintendent
Rathdrum, Idaho

BOARD MEMBERS PRESENT

Chairman Larry Brown (Zone 5)
Trustee Kyle Olmstead (Zone 1)
Trustee John Shaffer (Zone 2)
Trustee Tim Skubitz (Zone 3)
Trustee Brian Wallace (Zone 4) (ABSENT)

ADMINISTRATION PRESENT

Superintendent Dr. Mary Ann Ranells
Assistant Superintendent Brad Murray
Director of Business Tom Taggart (ABSENT)
Clerk Brook Cunningham

MEETING

A. **Call to Order 6:00 p.m.**

Chairman Brown called the meeting to order at 6:01 p.m.

B. **Welcome Visitors/Pledge of Allegiance 6:00 p.m.**

Chairman Brown gave welcome and led in the pledge.

C. **Approve Agenda**

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE OLMSTEAD to approve the agenda as presented. Motion carried unanimously.

D. **Discussion**

Dr. Ranells reminded the Board that the Supplemental Levy had passed but the Plant Facilities Levy fell short of passage which required 55% yes votes. She provided the Board with the preliminary results of the election. She further informed that the Leadership Team had met that morning and discussed various options. The Team had agreed they would like to slow down and re-group. After significant discussion, the team agreed to recommend to the Board not to re-run the Plant Facilities Levy Election in May but possibly in August. Dr. Ranells informed that Administration would come back to the Board in May for further discussion and a possible recommendation in June.

**THE SPECIAL MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
MARCH 14, 2012**

Meeting adjourned at 6:40 p.m.

Attest:

Larry Brown, Chairman

Respectfully Submitted:

Brook Cunningham, Clerk

**THE SPECIAL MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
*MARCH 14, 2012***

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, Idaho 83858

Board of Trustees
 Regular School Board Meeting
 April 9, 2012

Bills Presented for Approval of Payment:

Gross Salaries		1,544,054.40	
Gross Benefits		411,906.23	
Best Western Plus Cottontree Inn	Extra Lodging Due to Weather (THS)	671.49	77361
Cenex Cooperative Supply	#2 Dyed Diesel	12,171.95	77362
Graybar Electric Company	Maint Supplies	301.70	77363
Idaho Department of Education	March 16, 2012 Fingerprinting	120.00	77364
Best Western Plus Coeur d'Alene Inn	Lodging All State Music/IMEA Conf (Sescilla,Wood)	248.85	77365
Cenex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas	13,806.78	77366
Chown	Maint Supplies	114.58	77367
K12 Management	February 2012 Charges	1,045.00	77368
Kootenai County Solid Waste	February 2012 Dumpster Rental, Garbage Fee	973.10	77369
Red Lion Boise Downtowner	Lodging IASEA Spring Workshop (Boggs)	170.00	77370
Riddle, Susan	Petty Cash Replenishment	107.50	77371
Spray Center Electronics	Maint Supplies	82.20	77372
Bornagain Upholstery	Services (Maint)	215.00	77373
IMEA	Registration IMEA Conf (Sescilla)	140.50	77374
K12 Management	January 2012 Charges	1,045.00	77375
Millelectric	Services (Maint)	2,393.00	77376
Sears	Instructional Materials	21.14	77377
Tacony	Maint Supplies	175.16	77378
Spurway, Laura	Expense Claim Reimbursement	279.00	77379
Walmart	Title I Supplies, Instructional Materials	287.60	77380
Harlow's Bus Sales	Buses	246,261.00	77381
Barnes, Julia	Expense Claim Reimbursement	29.00	77454
Frontier	Basic Service, Trunk Charges 2/26 - 3/25/2012	2,652.43	77455
Grove Hotel, The	Lodging for Data Mgmt Council Meeting (Griffith)	109.00	77456
Husky International Truck	Services (Tran)	1,500.00	77457
Interstate Concrete & Asphalt	Maint Supplies	85.42	77458
Lowe's	Maint Supplies	171.87	77459
Pro-Build	Instructional Materials	257.88	77460
Verizon Wireless	Cell Phone Charges 2/23 -3/22/2012	2,141.46	77461
Visa	Registration for PTE Summer Conf (Livingston)	75.00	77462
A Drug Free Alliance	DOT and Alcohol Testing	435.00	77382
A-L Compressed Gases	Instructional Materials	645.77	77383
A-L Compressed Gases	Instructional Materials	18.60	
Alsco	Coverall Service	147.61	77384
Alsco	Coverall Service	133.25	
Architectural Hardware	Maint Supplies	758.00	77385
Aspex Solutions	Online Application w/Attachment 4/3 - 7/3/2012	587.50	
Athol, City of	AE Water 2/28 - 3/30/2012	70.00	

Avista	March 2012 Electricity/Natural Gas	62,483.31	
Baker, Richard	Field Trip Meals 2/16 - 3/15/2012	20.00	77386
Bar Circle "S" Water	March 2012 Water (GE)	153.41	
Barnes, Julia	Expense Claim Reimbursement	84.00	77387
Boggs, Leslie	Expense Claim Reimbursement	52.16	77388
Boggs, Leslie	March 2012 Mileage	53.64	
Bornitz, Debra	Field Trip Meals 2/16 - 3/15/2012	5.00	77389
Burt's Music & Sound	Services (LJHS)	205.25	77390
Bus Parts Warehouse	Tran Supplies	477.74	77450
Cenex Cooperative Supply	#2 Dyed Diesel Winter Additive	15,197.54	77391
Coeur d'Alene Garbage Service	March 2012 Dumpster Dumping	52.00	
Costco	Instructional Materials	163.72	77392
Country Lock & Key	Maint Supplies	20.25	
Craig-Johnson, Becky	Exp Claim Reimb, Field Trip Meals 2/16-3/15/12	80.00	77393
Custom Truck	Maint Supplies	450.00	77394
Dodd, David	March 2012 In-Lieu of Transportation	33.72	
Dodson, Charles M., Atty	Legal Expenses 3/19-30/2012	464.00	
Edwards, Doreen	March 2012 Mileage	62.10	
Fiske, Gordon & Chin	March 2012 In-Lieu of Transportation	48.25	
Follett Library Resources	Library Books	15.09	77395
Follett Library Resources	Library Books	84.21	
Frisch, Machalla	March 2012 Mileage	91.80	
Gerstenberger, Judy	March 2012 Mileage	49.59	
Ginter, Brian	Field Trip Meals 2/16 - 3/15/2012	5.00	77396
Goldenwest Mobility	Services (Tran)	331.54	
Graybar	Tech Supplies	1,248.37	77397
Graybar	Tech Supplies	396.03	
GTS	Maint Supplies	26.16	77398
Hansen, Debbie	March 2012 Mileage	133.56	
Harmon, Robert	Field Trip Meals 2/16 - 3/15/2012	15.00	77399
Hartley, Virgil	Field Trip Meals 2/16 - 3/15/2012	35.00	77400
Hayes, Aaron	March 2012 Mileage	50.22	
Helbling Employee Benefits	COBRA Specific Rights Notice Letter	20.00	
Herff Jones	Graduation Materials (THS)	147.14	77401
Herff Jones	Graduation Materials (THS)	266.91	
Horizon	Maint Supplies	301.62	77402
Horizon	Maint Supplies	299.95	
Husky International Trucks	Tran Supplies	622.31	77403
Husky International Trucks	Tran Supplies	324.51	77451
IASA	IASEA Conference (Boggs)	99.00	77404
Idaho State Tax Commission	March 2012 Rotary, Ala Carte/Adult Meals Sales Tax	1,026.96	
Insight Distributing	Maint Supplies	451.80	77405
Insight Investments	Tech Equipment	159.00	77406
Interstate Battery System of Spokane	Maint Supplies	141.90	
ISB	Administration Fee	243.85	77407
Isbell, Lee	March 2012 Mileage ¹²	143.64	

Knudtsen Chevrolet	Maint Supplies	137.75	77408
Kootenai Electric Cooperative	AE/GE Electricity 2/15 - 3/15/2012	5,662.96	77409
Kootenai Health Cash Team	February 2012 OT, PT & Mileage	8,370.91	77410
KTEC	February 2012 Taxes Collected	12,881.77	77411
Lafrenz, Juliet	Expense Claim Reimbursement	113.00	77412
Lake City Ford Lincoln	Tran Supplies	157.83	77452
Lakeland High School	Reimbursement for BPA State Advisor Expenses	734.07	77413
Lemieux, Matthew	Expense Claim Reimbursement	59.00	77414
Les Schwab	Maint Supplies, Tran Services	88.48	77415
Les Schwab	Tran Supplies	114.75	77453
Lyle Enterprises	Instructional Materials	124.11	77416
Maple, Amanda	March 2012 Mileage	161.60	
Marcella, Cynthia	Field Trip Meals 2/16 - 3/15/2012	5.00	77417
McDougall, Chris	Expense Claim Reimbursement	63.10	77418
McHatton, Daniel	Expense Claim Reimbursement	65.00	77419
Midway	Maint Supplies	1,058.18	77420
Miller's Food City	Instructional Materials	238.80	77421
Modern Office Equipment	Services (DO)	215.00	77422
Morales, Pam	March 2012 In-Lieu of Transportation	36.01	
Murray, Brad	March 2012 Mileage	145.80	
Murrell, Jason & Talia	March 2012 In-Lieu of Transportation	114.04	
Napa	Tran Supplies	783.90	77423
North Kootenai Water District	TLE Fire/Water 2/15 - 3/15/2012	78.15	77424
Office Max	Office Supplies	42.62	77425
Oxarc	Maint Supplies	69.50	77426
Oxarc	Maint Supplies	20.66	
Pearson	Testing Materials	70.00	77427
Perma-Bound	Library Books	272.39	77428
Peterson, Carrie	February 2012 In-Lieu of Transportation	61.30	77429
Plato Learning	License Renewal	30,541.60	77430
Platt	Maint Supplies	261.06	77431
Platt	Maint Supplies	68.12	
PlumbMaster	Maint Supplies	232.70	77432
Pure Filtration Products	Maint Supplies	89.28	
Rathdrum, City of	March 2012 Water/Sewer	839.00	
Reed, Scott	Exp Claim Reimb, Field Trip Meals 2/16-3/15/12	80.00	77433
Rees, James	Exp Claim Reimb, Field Trip Meals 2/16-3/15/12	74.00	77434
Renaissance Learning	Library Materials	134.55	77435
Rice, Dee Ann	Exp Claim Reimb, Field Trip Meals 2/16-3/15/12	5.00	77436
Riverside Hotel, The	Lodging for IASBO Conf (Taggart)	180.00	77446
Riverside Publishing	Testing Materials	92.00	77437
Royal Business Systems	Copier Use 3/1 - 4/1/2012	5,359.11	
School Tech Supply	Tech Equipment	234.00	
Sears Fire Extinguisher Service	Services (Tran)	50.00	
Sines, Margaret	Exp Claim Reimb, Field Trip Meals 2/16-3/15/12	95.83	77438
Skyward	Annual License Fees 7/1/2012 - 6/31/2013	16,043.58	77439

SL Start	Services (SPED)	1,116.00	77441
Somershoe, Anita	Field Trip Meals 2/16 - 3/15/2012	5.00	77440
Spirit Lake, City of	March 2012 Water/Sewer	602.24	
Stein Bros	Instructional Materials	226.85	77442
Stein Bros	Title I Parent Involvement Supplies	28.33	
Super One	Title I Parent Involvement Supplies	12.14	
Sutton, Christy	March 2012 Mileage	26.69	
Target	SPED Materials	72.72	77443
Tesh	Services (SPED)	1,520.00	77444
Thackston, Barry	Field Trip Meals 2/16 - 3/15/2012	10.00	77445
Timberlake High School	Reimburse FCCLA State Registration (Miller)	70.00	
TLI Sewer	TLE April 2012 Sewer	585.00	77447
Torgy's Novus Windshield Repair	Services (Tran)	312.00	77448
Torgy's Novus Windshield Repair	Services (Tran)	117.00	
Trefz, Vicki	February 2012 Mileage	50.40	77449

Avista Utilities 2011-12

Bill Date	6/24/2011		7/26/2011		8/25/2011		9/26/2011		10/25/2011		11/23/2011	
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)	120.37		118.75		109.09		109.63		118.20		180.83	
MVAS (491)	389.68	211.68	123.20	173.57	103.13	167.60	104.76	348.72	213.47	469.80	831.81	524.12
MAINT (003)	19.76	204.57	6.82	176.15	4.04	150.35	4.04	181.95	16.21	210.41	72.65	266.06
TRAN (002)	60.45	416.44	14.21	196.46	6.82	186.87	4.97	240.82	49.49	300.22	235.24	1,494.41
JBE (101)	211.68	2,185.32	130.24	1,085.00	93.92	777.44	86.87	1,478.86	156.93	2,129.94	811.03	3,422.91
LJHS (201)	228.63	3,100.34	96.08	1,564.84	79.82	1,469.40	87.95	2,313.02	180.16	2,844.87	988.35	4,142.24
DO (001)	27.16	390.49	9.58	362.50	4.04	366.12	4.04	476.93	31.00	439.30	136.39	454.28
LJHS FBF (201)		13.10		13.10		13.23		13.23		50.64		31.64
LHS (301)	1,391.57	5,028.43	105.30	3,062.29	93.92	2,316.55	122.11	4,946.35	1,133.53	5,968.38	2,972.06	6,194.29
LHS FBF (301)		70.55		59.10		117.50		221.55		288.64		289.55
SLE (102)		2,124.08		963.68		793.19		1,370.70		1,863.99		2,770.60
AE (103)	41.54		4.00		4.00		5.83		23.35		250.29	
GARG HTR (002)		10.55		10.74		10.66		10.75		20.36		493.47
THS (401)	3,129.17	7,503.26	640.51	4,761.78	92.83	3,285.89	105.85	6,802.28	670.40	7,934.93	2,294.71	9,063.90
TLE (106)	457.45	2,298.37	95.67	1,128.07	96.21	1,061.91	157.94	1,928.93	382.73	2,399.54	1,274.24	2,888.87
TLE LITE (106)		21.33		20.18		20.85		24.29		26.20		27.87
FOOD SERV	449.91	1,268.01	134.04	880.49	119.94	777.44	207.64	1,264.74	364.18	1,337.03	680.97	1,329.61
THS GNRT (401)	229.66		98.35		4.04		4.04		4.14		282.36	
TJHS (202)	618.71	2,698.27	244.78	1,710.33	117.78	1,103.16	123.74	2,194.88	438.16	2,973.56	1,726.28	3,619.36
BKE (104)	155.72	1,284.76	112.35	679.98	116.15	533.14	128.08	1,058.44	171.20	1,423.03	617.14	1,761.74
SUB TOTAL	\$ 7,531.46	\$ 28,829.55	\$ 1,933.88	\$ 16,848.26	\$ 1,045.73	\$ 13,151.30	\$ 1,257.49	\$ 24,876.44	\$ 3,953.15	\$ 30,680.84	\$ 13,354.35	\$ 38,774.92
TOTAL	\$ 36,361.01		\$ 18,782.14		\$ 14,197.03		\$ 26,133.93		\$ 34,633.99		\$ 52,129.27	
CHECK DATE		7/15/2011		8/12/2011		8/31/2011		10/14/2011		11/15/2011		11/30/2011
GAS 100 661000 333 ??? 000	FOOD SERV 290 710000 333 000 000											
ELECTRIC 100 661000 332 ??? 000	FOOD SERV 290 710000 332 000 000											

Bill Date	12/27/2011		1/26/2012		2/24/2012		3/26/2012		GAS	ELECTRIC	GAS	ELECTRIC
GE (105)	351.12		297.40		316.36		318.73		-			
MVAS (491)	1,210.52	594.19	1,099.43	497.84	1,116.02	594.19	1,027.69	602.95				
MAINT (003)	134.54	291.97	147.48	314.19	138.24	301.29	135.90	317.69				
TRAN (002)	441.24	1,567.40	499.45	1,211.73	419.07	1,503.70	415.12	1,489.11				
JBE (101)	1,235.77	4,580.12	1,350.46	4,567.05	1,110.25	4,567.05	1,022.88	4,451.20				
LJHS (201)	1,724.84	4,718.84	1,759.47	4,278.48	1,499.78	4,558.64	1,233.04	4,476.56				
DO (001)	264.80	495.16	269.42	471.26	201.98	515.83	183.92	521.67				
LJHS FBF (201)		17.27		17.27		17.27		17.27				
LHS (301)	4,930.53	7,001.91	4,374.37	5,845.90	4,236.59	6,504.91	3,845.26	6,164.91	-		-	
LHS FBF (301)		52.79		52.79		48.91		48.91				
SLE (102)		4,439.34		4,334.52		4,629.19		4,266.76				
AE (103)	517.36		610.66		392.97		363.09		-		-	
GARG HTR (002)		553.46		419.67		447.26		466.67				
THS (401)	3,951.66	10,942.98	2,654.66	8,832.44	3,172.59	9,587.26	3,814.77	9,629.72				
TLE (106)	2,209.85	3,429.27	2,207.71	3,177.41	1,849.89	3,493.15	1,638.80	3,321.09				
TLE LITE (106)		32.19		30.85		28.93		26.24				
FOOD SERV	922.70	1,439.00	943.61	1,224.92	932.08	1,333.94	905.43	1,367.16				
THS GNRT (401)	595.52		515.15		532.69		461.64					
TJHS (202)	3,239.69	4,524.11	3,217.31	4,119.22	3,497.21	4,890.63	2,503.35	4,482.38				
BKE (104)	1,173.00	2,088.66	1,145.59	1,801.55	1,010.71	1,952.42	970.68	1,992.72				
SUB TOTAL	\$ 22,903.14	\$ 46,768.66	\$ 21,092.17	\$ 41,197.09	\$ 20,426.43	\$ 44,974.57	\$ 18,840.30	\$ 43,643.01	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 69,671.80		\$ 62,289.26		\$ 65,401.00		\$ 62,483.31		\$ -		\$ -	
CHECK DATE		1/13/2011		2/15/2012		2/29/2012		4/13/2012				
GAS 100 661000 333 ??? 000	FOOD SERV 290 710000 333 000 000											
ELECTRIC 100 661000 332 ??? 000	FOOD SERV 290 710000 332 000 000											

Bar Circle "S" Water 100 661000 331 105 000 Garwood								
	Irrigation					CHECK	INVOICE	
Date	Reading		Reading		TOTAL	DATE	NUMBER	
July 2010	47417400	\$ 52.31	1798900	\$ 40.31	\$ 92.62	7/16/2010	June 10 Water	
Aug 2010	4785088	\$ 768.50	1801300	\$ 27.43	\$ 795.93	8/13/2010	July 10 Water	
Sept 2010	49069900	\$ 2,108.18	1805700	\$ 27.43	\$ 2,135.61	9/17/2010	Aug 10 Water	
Oct 2010	49526500	\$ 808.86	1829900	\$ 56.49	\$ 865.35	10/15/2010	Sept 10 Water	
Nov 2010	49538500	\$ 35.26	1856700	\$ 61.01	\$ 96.27	11/12/2010	Oct 10 Water	
Dec 2010			not read	\$ 27.43	\$ 27.43	12/17/2010	Nov 10 Water	
Jan 2011			not read	\$ 27.43	\$ 27.43	1/14/2011	Dec 10 Water	
Feb 2011			not read	\$ 27.43	\$ 27.43	2/4/2011	Jan 11 Water	
March 2011			not read	\$ 27.43	\$ 27.43	3/18/2011	Feb 11 Water	
April 2011			not read	\$ 27.43	\$ 27.43	4/5/2011	Mar 11 Water	
May 2011	49539000	27.43	1990700	\$ 182.29	\$ 209.72	5/13/2011	Apr 11 Water	
June 2011	49539400	\$ 27.43	2016800	\$ 59.79	\$ 87.22	6/17/2011	May 11 Water	
					\$ 4,419.87			
July 2011	49619700	\$ 154.10	2032200	\$ 41.18	\$ 195.28	7/15/2011	June 11 Water	
Aug 2011	49833600	\$ 386.57	2034900	\$ 27.43	\$ 414.00	8/12/2011	July 11 Water	
Sept 2011	50629600	\$ 1,399.42	2040500	\$ 27.43	\$ 1,426.85	9/15/2011	Aug 11 Water	
Oct 2011	51390500	\$ 1,338.35	2067300	\$ 61.01	\$ 1,399.36	10/14/2011	Sept 11 Water	
Nov 2011	51468300	\$ 149.75	2094400	\$ 61.53	\$ 211.28	11/15/2011	Oct 11 Water	
Dec 2011			2094400	\$ 27.43	\$ 27.43	12/15/2011	Nov 11 Water	
Jan 2012			not read	\$ 27.43	\$ 27.43	1/13/2012	Dec 11 Water	
Feb 2012			not read	\$ 27.43	\$ 27.43	2/15/2012	Jan 12 Water	
March 2012			not read	\$ 27.43	\$ 27.43	3/15/2012	Feb 12 Water	
April 2012			2204300	\$ 153.41	\$ 153.41	4/13/2012	Mar 12 Water	
May 2012					\$ -			
June 2012								
do not pay shaded areas								

CITY OF ATHOL 100 661000 331 103 000 683-2101

C-0010		C-0011				CHECK	INVOICE
DATE	READING		READING		TOTAL	DATE	NUMBER
JULY 2010	1671	\$ 35.00	14715	\$ 35.00	\$ 70.00	7/16/2010	JUL 10
AUG 2010	1700	\$ 39.40	14928	\$ 241.80	\$ 281.20	8/13/2010	AUG 10
SEPT 2010	1726	\$ 36.10	15239	\$ 349.59	\$ 385.69	9/17/2010	SEPT 10
OCT 2010	1743	\$ 35.00	15715	\$ 531.10	\$ 566.10	10/15/2010	OCT 10
NOV 2010	1743E	\$ 35.00	15715E	\$ 35.00	\$ 70.00	11/12/2010	NOV 10
DEC 2010	1743E	\$ 35.00	15715E	\$ 35.00	\$ 70.00	12/17/2010	DEC 10
JAN 2011	1743E	\$ 35.00	15715E	\$ 35.00	\$ 70.00	1/14/2011	JAN 11
FEB 2011	1743E	\$ 35.00	15715E	\$ 35.00	\$ 70.00	2/18/2011	FEB 11
MAR 2011	1743E	\$ 35.00	15715E	\$ 35.00	\$ 70.00	3/18/2011	MAR 11
APR 2011	1743E	\$ 35.00	15715E	\$ 35.00	\$ 70.00	4/15/2011	APR 11
MAY 2011	1743E	\$ 35.00	15715E	\$ 35.00	\$ 70.00	5/13/2011	MAY 11
JUNE 2011	1848	\$ 35.00	1582	\$ 35.00	\$ 70.00	6/17/2011	JUN 11
		\$ 425.50		\$ 1,437.49	\$ 1,862.99		
JULY 2011	1848E	\$ 35.00	1582E	\$ 35.00	\$ 70.00	7/15/2011	JUL 11
AUG 2011	1869	\$ 35.00	1608	\$ 35.00	\$ 70.00	8/12/2011	AUG 11
SEPT 2011	1912	\$ 35.00	1650	\$ 35.00	\$ 70.00	9/15/2011	SEPT 11
OCT 2011	1928	\$ 35.00	1650	\$ 35.00	\$ 70.00	10/14/2011	OCT 11
NOV 2011	1928E	\$ 35.00	1650E	\$ 35.00	\$ 70.00	11/15/2011	NOV 11
DEC 2011	1928E	\$ 35.00	1650E	\$ 35.00	\$ 70.00	12/15/2011	DEC 11
JAN 2012	1928E	\$ 35.00	1650E	\$ 35.00	\$ 70.00	12/30/2011	JAN 12
FEB 2012	1928E	\$ 35.00	1650E	\$ 35.00	\$ 70.00	1/31/2012	FEB12
MAR 2012	1928	\$ 35.00	1650	\$ 35.00	\$ 70.00	3/15/2012	MAR 12
APR 2012	1928E	\$ 35.00	1650E	\$ 35.00	\$ 70.00	4/13/2012	APR 12
MAY 2012					\$ -		
JUNE 2012					\$ -		

City of Rathdrum Accounts (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 080 000) 687-0261																
2011-12		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER			
DO (001)	7.1640.1	24.50	38.90	24.50	38.90	24.50	38.90	24.50	38.90	24.50	38.90	24.50	40.65			
TRAN (002)	7.1660.1	35.00	129.67	31.75	97.25	38.90	168.57	28.50	64.83	28.50	38.90	28.50	40.65			
Food Serv	7.1610.1	46.50	38.90	46.50	38.90	52.35	123.18	57.55	175.05	46.50	38.90	46.50	40.65			
JBE (101)	7.1620.1	49.75	97.25	60.80	207.47	75.75	356.58	62.75	226.92	46.50	38.90	46.50	40.65			
JBE Annex(101)	7.1630.1	46.50	38.90	46.50	38.90	54.95	149.12	61.45	213.95	46.50	38.90	46.50	40.65			
BKE (104)	7.1580.1	64.50	38.90	64.50	58.35	66.45	84.28	71.00	129.67	64.50	38.90	64.50	40.65			
BKE Irrig (104)	4.1585.1	598.10		839.90		1,062.20		392.05								
LJHS (201)	7.1670.1	69.70	116.70	156.15	978.98	201.65	1,432.81	64.50	38.90	64.50	38.90	64.50	40.65			
LJHS Field (013)	4.1650.1	91.75		343.30		521.40		85.25								
LHS (301)	7.1570.1	64.50	38.90	91.80	363.06	88.55	304.72	90.50	324.17	64.50	38.90	64.50	40.65			
LHS Irrig (007)	4.0616.1	344.85		640.60		721.20		79.00								
LHS Field (008)	4.1600.1	215.25		338.10		542.85		161.30								
FBF RR	7.0002.1		38.90		38.90		38.90		38.90		38.90		40.65			
MVAS (491)	7.1590.1	90.70	77.80	150.50	71.32	195.35	149.12	102.40	291.75	46.50	38.90	46.50	40.65			
Soccer Fld (005)	4.0000.1	67.05		86.55		105.40		56.00								
		\$ 1,808.65	\$ 654.82	\$ 2,921.45	\$ 1,932.03	\$ 3,751.50	\$ 2,846.18	\$ 1,336.75	\$ 1,543.04	\$ 432.50	\$ 389.00	\$ 432.50	\$ 406.50			
			\$ 2,463.47		\$ 4,853.48		\$ 6,597.68		\$ 2,879.79		\$ 821.50		\$ 839.00			
invoice #		JULY 11 WATER/SEWER			AUG 11 WATER/SEWER			SEPT 11 WATER/SEWER			OCT 11 WATER/SEWER		NOV 11 WATER/SEWER		DEC 11 WATER/SEWER	
check date		8/12/2011			9/15/2011			10/14/2011			11/15/2011		12/15/2011		1/13/2011	

City of Rathdrum Accounts (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 080 000) 687-0261														
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	
DO (001)	7.1640.1	24.50	40.65	24.50	40.65	24.50	40.65							
TRAN (002)	7.1660.1	28.50	40.65	28.50	40.65	28.50	40.65							
Food Serv	7.1610.1	46.50	40.65	46.50	40.65	46.50	40.65							
JBE (101)	7.1620.1	46.50	40.65	46.50	40.65	46.50	40.65							
JBE Annex(101)	7.1630.1	46.50	40.65	46.50	40.65	46.50	40.65							
BKE (104)	7.1580.1	64.50	40.65	64.50	40.65	64.50	40.65							
BKE Irrig (104)	4.1585.1													
LJHS (201)	7.1670.1	64.50	40.65	64.50	40.65	64.50	40.65							
LJHS Field (013)	4.1650.1													
LHS (301)	7.1570.1	64.50	40.65	64.50	40.65	64.50	40.65							
LHS Irrig (007)	4.0616.1													
LHS Field (008)	4.1600.1													
LHS FBF RR	7.0002.1		40.65		40.65		40.65							
MVAS (491)	7.1590.1	46.50	40.65	46.50	40.65	46.50	40.65							
Soccer Fld (005)	4.0000.1													
		\$ 432.50	\$ 406.50	\$ 432.50	\$ 406.50	\$ 432.50	\$ 406.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			\$ 839.00		\$ 839.00		\$ 839.00		\$ -		\$ -			
invoice #		JAN 12 WATER/SEWER			FEB 12 WATER/SEWER			MAR 12 WATER/SEWER						
check date		2/15/2012			3/15/2012			4/13/2012						
Note Food Serv Water Account #290 710000 331 000 000														
Note Food Serv Sewer Account #290 710000 335 000 000														
inv # is June ?? water/sewer														

City of Spirit Lake (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 090 000) 623-2131 Barbara													
2011-12		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	96.00		243.50		363.50		419.75		16.00		16.00	
SLE (102)	10.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00
THS Main (401)	581.01	614.75	2,127.66	87.25	255.66	149.75	481.00	128.50	442.00	128.50	442.00	128.50	442.00
THS Irrigation (009)	606.01	16.00		16.00		16.00		16.00		16.00		16.00	
THS Irrigation (009)	615.01	16.00		16.00		38.50		23.50		16.00		16.00	
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00
TJHS (202)	685.01	38.50	130.00	16.00	26.00	16.00	26.00	23.50	78.00	16.00	26.00	31.00	156.00
TJHS (010)	715.01	82.25		786.00		1,884.75		1,332.25		16.00		16.00	
		\$ 895.50	\$ 2,309.66	\$ 1,196.75	\$ 333.66	\$ 2,500.50	\$ 559.00	\$ 1,975.50	\$ 572.00	\$ 240.50	\$ 520.00	\$ 255.50	\$ 650.00
			\$ 3,205.16		\$ 1,530.41		3,059.50		2,547.50		760.50		905.50
Invoice Number		JUN 11 WATER/SEWER		JULY 11 WATER/SEWER		AUG 11 WATER/SEWER		SEPT 11 WATER/SEWER		OCT 11 WATER/SEWER		NOV 11 WATER/SEWER	
Check Date		7/15/2011		8/12/2011		9/15/2011		10/14/2011		11/15/2011		12/15/2011	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	16.00		16.00		16.00		16.00					
SLE (102)	10.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00				
THS Main (401)	581.01	69.75	234.00	74.75	255.66	87.25	299.00	82.25	281.66				
THS Irrigation (009)	606.01	16.00		16.00		16.00		16.00					
THS Irrigation (009)	615.01	16.00		16.00		16.00		16.00					
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00				
TJHS (202)	685.01	16.00	26.00	24.75	134.33	21.00	69.33	21.00	69.33				
TJHS Irrigation (010)	715.01	16.00		158.50		16.00		16.00					
		\$ 181.75	\$ 312.00	\$ 338.00	\$ 441.99	\$ 204.25	\$ 420.33	\$ 199.25	\$ 402.99	\$ -	\$ -	\$ -	\$ -
			\$ 493.75		\$ 779.99		\$ 624.58		\$ 602.24		\$ -		\$ -
Invoice Number		DEC 11 WATER/SEWER		JAN 12 WATER/SEWER		FEB 12 WATER/SEWER		MAR 12 WATER/SEWER					
Check Date		1/13/2012		2/15/2012		3/15/2012		4/13/2012					
inv # is June ?? water/sewer													

KOOTENAI ELECTRIC COOPERATIVE																				
FY 2011-12																				
	6/8/11 -	7/8/11-	8/8/11-	9/10/11-	10/11/11-	11/12/11-	12/13/11-	1/14/12-	2/15/12-	3/15/2012										
	7/8/2011	8/8/2011	9/10/2011	10/11/2011	11/12/2011	12/13/2011	1/14/2012	2/15/2012	3/15/2012											
103 AE	785.63	637.89	959.82	1,616.21	2,704.07	3,406.30	3,246.38	3,566.24	3,086.08											
Meter 5968959	33.83	40.89	39.72	49.13	51.66	81.94	85.05	81.46	75.58											
Meter 4113124	739.44	584.64	907.74	1,554.72	2,640.05	3,312.00	3,148.97	3,472.42	2,998.14											
Sec Light	12.36	12.36	12.36	12.36	12.36	12.36	12.36	12.36	12.36											
105 GE	785.58	509.16	885.42	1,359.08	2,007.23	2,601.54	2,682.92	2,959.65	2,576.88											
PAID	1,571.21	1,147.05	1,845.24	2,975.29	4,711.30	6,007.84	5,929.30	6,525.89	5,662.96	-	-	-								
ck date	7/29/2011	8/31/2011	9/30/2011	10/31/2011	11/30/2011	12/31/2011	1/31/2012	2/29/2012	3/30/2012											
100 661000 332 ??? 000																				
FY 2012-13																				
103 AE																				
Mtr 5968959																				
Mtr 4113124																				
Sec Light																				
105 GE																				
PAID	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ck date																				
100 661000 332 ??? 000																				
FY 2013-14																				
103 AE																				
Mtr 5968959																				
Mtr 4113124																				
Sec Light																				
105 GE																				
PAID	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ck date																				
100 661000 332 ??? 000																				

North Kootenai Water District (Twin Lakes Elementary School)

100 661000 331 106 000							
	Meter #				Account #		
	5367855				1036541-01		
	Start Read	End Read	Consumption	Charges	Charges	Check Amt	Check Date
July 2011	8005	9171	116600	\$263.57	\$40.00	\$303.57	7/29/2011
Aug 2011	119171	122999	382800	\$875.83	\$40.00	\$915.83	8/31/2011
Sept 2011	122999	135722	1272300	\$2,921.68	\$40.00	\$2,961.68	9/30/2011
Oct 2011	135722	142131	640900	\$1,469.46	\$40.00	\$1,509.46	10/31/2011
Nov 2011	142131	142297	16600	\$44.16	\$40.00	\$84.16	11/30/2011
Dec 2011	142297	142462	16500	\$44.00	\$40.00	\$84.00	12/30/2011
Jan 2012	142462	142680	21800	\$52.01	\$40.00	\$92.01	1/31/2012
Feb 2012	142680	142843	16300	\$43.70	\$40.00	\$83.70	2/29/2012
Mar 2012	142843	142966	12300	\$38.15	\$40.00	\$78.15	3/30/2012
April 2012						\$0.00	
May 2012						\$0.00	
June 2012						\$0.00	
						\$6,112.56	
	Meter #				Account #		
	5367855				1036541-01		
	Start Read	End Read	Consumption	Charges	Charges	Check Amt	Check Date
July 2012							
Aug 2012							
Sept 2012							
Oct 2012							
Nov 2012							
Dec 2012							
Jan 2013							
Feb 2013							
Mar 2013							
Apr 2013							
May 2013							
June 2013							

TLI SEWER, LLC					
TLE SEWER CHARGES 100 661000 335 095 000					
	AMOUNT	CK DATE	INV #		
JULY 11	549.25	7/1/2011	TLE JULY 11 SEWER		
AUG 11	549.25	7/29/2011	TLE AUG 11 SEWER		
SEP 11	549.25	9/7/2011	TLE SEPT 11 SEWER		
OCT 11	549.25	9/30/2011	TLE OCT 11 SEWER		
NOV 11	549.25	10/31/2011	TLE NOV 11 SEWER		
DEC 11	549.25	11/30/2011	TLE DEC 11 SEWER		
JAN 12	585.00	12/30/2011	TLE JAN 12 SEWER		
FEB 12	585.00	2/7/2012	TLE FEB 12 SEWER		
MAR 12	585.00	2/29/2012	TLE MAR 12 SEWER		
APR 12	585.00	3/30/2012	TLE APR 12 SEWER		
MAY 12					
JUNE 12					
	5635.50				
	AMOUNT	CK DATE	INV #		
JULY 12					
AUG 12					
SEP 12					
OCT 12					
NOV 12					
DEC 12					
JAN 13					
FEB 13					
MAR 13					
APR 13					
MAY 13					
JUNE 13					
	0.00				

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
April 9, 2012

Additional Bills Presented for Approval of Payment:

American Express	Internet, Shipping, Supplies, Equipment, Travel	13,819.08	77463
American Express	Supplies, Travel, Publishing	5,094.75	77464
Idaho State University	TIA Registration	4,000.00	77465
A Drug Free Alliance	On-Site Testing (LHS/THS)	220.00	
Alsco	Coverall Service	84.64	
Arthur, Karen	Services (Tran)	180.00	
Badertscher, Jennifer	Expense Claim Reimbursement	100.78	
Bear Paw Quilting	Services (MVAS)	215.88	
Burt's Music & Sound	Services (BKE)	40.00	
Cambium Learning	Title I Supplies (AE)	195.80	
Cenex Cooperative Supply	15W-40, Washer Fluid	728.75	
Center on Disabilities & Human Dev	Registration (Haarr/Tools for Life)	50.00	
Coeur d'Alene Power Tool	Maint Supplies	24.95	
Insight Distributing	Maint Supplies	1,248.00	
J&L Book Company	Library Books	100.00	
Lowe's	Maint Supplies	117.80	
Midway Parts	Maint Supplies	300.40	
Napa	Maint Supplies	439.12	
Oxarc	Services (Maint)	8.25	
Pearson	Testing Materials	135.00	
Perma-Bound	Library Book	17.46	
Peterson, Carrie	March 2012 In-Lieu of Transportation	55.90	
Platt	Maint Supplies	98.25	
Ranells, Mary Ann	March 2012 Mileage	54.36	
Riverside Hotel, The	Lodging (Cronnelly, Derrick)	553.00	
Royal Business Systems	Office Supplies	60.00	

Stein Bros.
Sullivan, Sally

Instructional Materials
February - March 2012 Mileage

59.56
17.37

LAKELAND JOINT SCHOOL DISTRICT #272

FY 11

FY12 - GENERAL FUND BUDGET SUMMARY INFORMATION

GF BUDGET SUMMARY INFORMATION

July, 2011 - March, 2012

REVENUE

REVENUE

REVENUE	BUDGET	RECEIPTS TO DATE	% Received	BALANCE	% Remaining	BUDGET	YTD ACTIVITY	% Received	BALANCE	% Remaining
M&O Levy	-	(24.57)		24.57			762.28		(762.28)	
Supplemental Levy	3,250,000.00	1,898,814.50	58.4%	1,351,185.50	41.6%	3,250,000.00	1,885,994.66	58.0%	1,364,005.34	41.97%
Emergency Levy	-	1,463.16		(1,463.16)			10,925.37		(10,925.37)	
Tort Levy	118,614.00	66,392.01	56.0%	52,221.99	44.0%	112,965.00	72,077.75	63.8%	40,887.25	36.19%
Investments	76,904.00	33,773.05	43.9%	43,130.95	56.1%	45,000.00	72,190.19	160.4%	(27,190.19)	-60.42%
Community Ed.		592.00		(592.00)			614.00		(614.00)	
Other Revenue	87,500.00	35,028.88	40.0%	52,471.12	60.0%	85,000.00	34,513.42	40.6%	50,486.58	59.40%
Base State Support	15,611,135.00	13,555,836.99	86.8%	2,055,298.01	13.2%	16,525,908.00	14,377,539.96	87.0%	2,148,368.04	13.00%
Transportation	1,025,000.00	931,915.08	90.9%	93,084.92	9.1%	1,025,000.00	927,569.51	90.5%	97,430.49	9.51%
Tuition Equiv	52,500.00	-	0.0%	52,500.00	100.0%	44,988.00	-	0.0%	44,988.00	100.00%
State Paid Benefits	2,043,138.00	1,776,229.73	86.9%	266,908.27	13.1%	2,119,419.00	1,843,894.53	87.0%	275,524.47	13.00%
Other School Support	-	-		-					-	
Property Tax Replace.	9,621.00	1,718.50	17.9%	7,902.50	82.1%	9,621.00	2,420.25	25.2%	7,200.75	74.84%
Other State Revenue	248,814.00	36,466.00	14.7%	212,348.00	85.3%	-	32,762.25	#DIV/0!	(32,762.25)	#DIV/0!
Other Fed Rev-E-Rate	157,500.00	3.00	0.0%	157,497.00	100.0%	92,500.00	67,155.15	72.6%	25,344.85	27.40%
Unrestricted Grants	170,000.00	(27,862.07)	-16.4%	197,862.07	116.4%	155,000.00	53,111.66	34.3%	101,888.34	65.73%
Other Indirect Restricted	320,000.00	145,172.09	45.4%	174,827.91	54.6%					
Transfers	88,106.00	-	0.0%	88,106.00	100.0%	98,038.00	-	0.0%	98,038.00	100.00%
TOTALS	23,258,832.00	18,455,518.35	79.3%	4,803,313.65	20.7%	23,563,439.00	19,381,530.98	82.3%	4,181,908.02	17.75%

LEASE

This Lease made this 4th day of April, 2012,

between LAKELAND JOINT SCHOOL DISTRICT NO. 272, Rathdrum, Idaho,

herein referred to as Lessor and Timberlake Senior Graduation Party

herein referred to as Lessee.

Subject to the terms and conditions hereafter expressed, Lessor hereby leases to Lessee

and Lessee hereby hires from Lessor the following property, to-wit: (Bus description)

2 Busses to transport students of the Class of 2012 from Timberlake High School to Stoneridge and back.

hereafter referred to as property.

SECTION ONE

TERM OF LEASE

The term of this lease shall be from 10:00 o'clock p.m., @THS June 8, 2012
and ending upon return of property from Stoneridge @ 6:00 AM on
June 9, 2012.

SECTION TWO

RENT

In consideration for the leasing of property, Lessee agrees to pay to Lessor, as rent for property, the total sum of one dollar (\$ 1.00), payable upon execution of this Lease. Expense of driver to be paid by Lessee.

SECTION THREE

The Lessor shall provide the property with qualified drivers duly licensed as chauffeurs.

SECTION FOUR

The purpose of this Lease is to provide transportation for members of the Lessee to

Stoneridge to attend the All-Night Graduation Party

The Lessee agrees to enforce all regulations as to the conduct of all passengers that the Lessor may invoke, specifically there shall be no alcoholic beverages allowed upon the bus nor shall anyone be permitted to ride in the bus who has consumed alcoholic beverages, whether beer, wine, or liquors. If soft drinks and food are consumed on the property, all disposable containers and wrappers shall be removed from the property and the property returned in a neat condition. Any damage to the interior of the property caused by any passenger shall be repaired by the Lessee.

SECTION FIVE

The lessor shall provide and maintain the ordinary insurance coverage now existing on the property, including liability insurance which will cover injuries caused by any negligence of the driver/operator of the property.

SECTION SIX

This Lease is made pursuant to Section 33-1512 Idaho Code. It is specifically acknowledged and understood that no commercial bus transportation is reasonably available between Spirit Lake, ID and Blanchard, ID; that the operators of the property are duly employed employees of the Lessor and are not employees of the Lessee; that this instrument is a Lease only, and the parties are not joint ventures nor does any other relationship exist other than Lessor/Lessee.

Pursuant to the foregoing statute all lettering designating the vehicle as a school bus shall be covered and concealed. The admonitions to stop while loading and unloading pupils will not be used in the operation of the property herein leased.

SECTION SEVEN

The Lessee shall designate one competent adult person for each of said buses to supervise and control the activities of the passengers and to follow all rules, regulations, and directions of the driver/operator of each bus. It shall be the sole responsibility of the Lessee to assure that all passengers riding said bus to Stoneridge shall re-enter said bus for the return trip promptly as directed by the driver/operator. A roster of passengers for each bus shall be prepared by the lessee appointed supervisor to assure re-entry and return by each passenger.

SECTION EIGHT

The Lessee and all passengers release the Lessor from any damages whatsoever suffered by them excepting insofar as said damages may result from the negligence of the driver/operator of said property. The Lessee shall, and does hereby indemnify the Lessor from any and all claims of passengers or third persons excepting for those claims arising out of the drivers'/operators' negligence.

LESSOR – LAKELAND JOINT SCHOOL DISTRICT NO. 272

BY: _____

BY: _____

LESSEE Timberlake Senior Graduation Party

BY: Kathleen Chamberlain

BY: Cecilia Swanson

Timberlake Tigers 7th and 8th Track and Field 2012



First Practice: March 19th

Pictures: Friday, April 13th @2:50

Date	Day	Meet Host	Site	Departure Time	Start Time
4/12	Thursday	Bonnors Ferry	Bonnors Ferry	2:00	4:00
4/17	Tuesday	Kellogg	Kellogg	2:00	4:00
4/19	Thursday	Lakes	Lake City High School	2:30	4:00
4/24	Tuesday	Post Falls	Post Falls	2:30	4:00
5/3	Thursday	Timberlake	TL		3:45

Timberlake Coaches: Mr. Moe, Mrs. Lawler, and Mr. Montang

Phone: 623-2582

Fax: 623-2750

RECEIVED
MAR 29 2012

March 28, 2012

Hazel Bauman
Coeur d' Alene School District #271
311 N. 10th Street
Coeur d' Alene, Idaho 83814-4299

Balsar Estates property owners
c/o of Corey & Rebekah Comstock
3226 Magistrate Loop
Hayden, Idaho 83835

Mary Ann Ranells, Lakeland
Lakeland Joint School District # 272
15506 N. Washington Street
P.O. Box 39
Rathdrum, Idaho 83858

RE: Request for School District Excision and Annexation

I have been appointed by the Superintendent of Public Education to conduct a hearing on behalf of the State Board of Education pursuant to Idaho Code § 33-308 regarding the excision and annexation of territory within the Lakeland School District to the Coeur d' Alene School District as requested by the Balsar Estates property owners.

As the Hearing Officer for the State Board of Education my duties and responsibilities are to conduct a public hearing for purposes of determining whether the excision and annexation is in the best interest of the children residing in the area described in the Petition and to determine that upon the excision of the territory as proposed from the Lakeland School District to the Coeur d' Alene School District would not leave the Lakeland School District with a bonded debt in excess of the limit prescribed by law.

I have received from the Idaho State Department of Education the cover letters and attachments indicating that both districts Board of Trustees have voted to approve the Petitioner's request for annexation.

To properly create the Record for the State Board's consideration I would propose that a hearing be conducted at 7:00 p.m. at Atlas Elementary School which should be mutually convenient for both Districts and for the Petitioners. I would propose to schedule the hearing on the evening of May 1, May 2, or May 3, 2012. I would anticipate that the hearing would take an hour at the very most.

Hazel Bauman
Balsar Estates property owners
Mary Ann Ranells, Lakeland
March 28, 2012
Page 2
=====

The hearing would be conducted for the Petitioners to present information which would describe why it is the excision and annexation is in the best interest of the children residing in the Balsar Estates residential area.

It would be my intention to make both District's Board of Trustee's actions approving the annexation as part of my record. I will then prepare Findings of Fact, Conclusions of Law and forward them to the State Board of Education for their consideration.

Upon the approval of the Findings and Conclusions and recommended decision, the State Board of Education would then direct that a special election be held for purposes of the registered voters in the area to be annexed to vote to approve or disapprove the proposed excision and annexation.

I'll look forward to hearing from you at your earliest convenience to confirm a hearing date.

Sincerely yours,



Edwin L. Litteneker
Attorney at Law

ELL:hjg

POST FALLS SCHOOL DISTRICT NO. 273

Procedure Title: Meetings of the Board

Section Title: Board Meeting Agenda

Sub-Section Number 205.8a

Page 1 of 2

There are various ways for individuals or groups to address the Board of Trustees. People who wish to address a topic of interest have four options available to them.

Written comments on any item on the agenda or on the operation of the school district may be submitted to the Clerk of the Board for distribution to the Board members at any time.

Individuals or groups may address the Board of Trustees during the Public Comment Section on the Board Agenda.

To encourage public participation in Board decisions, the Board provides opportunity for individuals or delegations to speak on matters of their concern during the Public Comments Section in the agenda.

Anyone may address the Board on any subject within their authority. The Board, however, does not participate in debates on issues and usually defers any action on items discussed. There may be times when the Board is unable to respond immediately to requests for information. When questions are referred to staff for research and recommendations, an appropriate response will be given as soon as possible. All questions and requests for information will receive a response as soon as possible.

In order to allow everyone who wishes to speak an opportunity, the following rules should be observed:

1. Each speaker is requested to sign-in on the provided sheet prior to the start of the Board meeting. Speakers will be called upon by the Board Chairperson according to the order of the sign-up sheet provided prior to the start of the meeting.
2. Each speaker is requested to use the lectern and to give his/her name, address, and to identify the group, if any, that he or she represents.
3. Each speaker will be asked to limit their remarks from three to five minutes.
4. There will be a limit of one presentation per person.
5. Questions, suggestions, proposals or criticisms which have been presented verbally should be submitted in writing and signed by the individual or spokesperson for the group appearing before the Board.
6. Persons appearing before the Board are reminded, as a point of information, that members of the Board are without authority to act independently in official matters; thus questions may be directed to the Board, but answers must be deferred pending consideration by the Board.
7. Speakers may offer such objective criticisms of school operations and programs as concern them, but in public session the Board will not hear personal complaints about school personnel or about any person connected with the school system. These concerns should be addressed first at the school then the district level.
8. Speakers are requested to refrain from using inappropriate language and from engaging in any form of personal abuse.
9. A single person will be asked to represent organizations and groups. To save repetition and time, the Board of Trustees would request that persons not speak if a previous speaker has expressed a similar position on the same issue. Anyone may speak who has something pertinent to say.
10. Every speaker must first be recognized by the Board Chairman before being allowed to speak at any time.
11. The Board would prefer to also have the comments in writing.

Individuals or groups may address the Board by requesting to make a Formal Public Presentation as an item on the Board Agenda.

1. Individual board members, employees, students and patrons may have matters directly related to school district business placed on the agenda of a regular Board of Trustee meeting by addressing a written request for inclusion to the Superintendent, Post Falls School District No. 273, P.O. Box 40, Post Falls, Idaho 83854. This written request must be received by the Superintendent by the end of working hours on Tuesday prior to the Board meeting.
2. Items placed on the agenda in this manner will be scheduled for information and discussion only. The Board will decide whether or not such an item will be moved for consideration and placed on the agenda of a future Board meeting.
3. The Board may decide to postpone discussion to permit adequate time for study, analysis and response by the district.
4. To ensure that all persons have an opportunity to be heard and that meetings are conducted in an orderly, efficient manner, the Board requests that speakers abide by the guideline identified under the Public Comments Section of the Board Agenda which shall also apply to the formal presentations on an approved agenda item.
5. The Board also requests that all written material to support the presentation be attached to the official request for the item to be placed on the agenda.

Individuals or groups are encouraged to address concerns through the Complaint Process. If people have a particular problem in a school or department, they are encouraged to follow a process that allows for a timely resolution.

1. Initial contact should be made with the staff member involved for a resolution of the situation.
2. If agreement cannot be reached, the building principal or immediate supervisor should be made aware of the situation. This individual will review the concerns with the complainant and the staff member(s) involved and attempt to work out a solution.
3. If agreement cannot be reached, the complainant should put the concerns in writing to the superintendent of schools for resolution.
4. The Board firmly believes that problems should be solved if at all possible at the level in which they occur. However, as a final step the concern may be sent in writing to the Board Chairman for consideration.

Adopted: 9/12/94

Amended: 4/10/95

WEST JEFFERSON School Dist.

204.10 ORDER OF MEETING AGENDAS

All meeting agendas of the board shall be organized in the following order. Any variation must be approved by the Board Chair.

- I. Call to order
- II. Executive Session (When Needed)
- III. Opening Ceremonies
 - a. Welcome to Visitors
 - b. Pledge-of-Allegiance:
 - c. Prayer: By Invitation
 - d. Recognitions (When Needed)

IV. Adoption of the Agenda

V. Consent Agenda

Under the revised Roberts Rules of Order, the consent agenda process permits the Board of Trustees to group routine, non-controversial items together and adopt them all at once without debate. Such items may include but are not limited to: Minutes, Approval of Bills, Approval of Payroll, Monthly Budget Report, Travel Requests, and Personnel Actions.

The Consent Agenda Process:

1. The Chair presents the consent agenda before the Board and asks if anyone wishes to remove any of the items. If a member wants a separate vote on an item or simply wants to discuss an item, then that item must be removed from the consent agenda. In such case, the Chair will state that the item has been removed from the consent agenda and determine if it will be taken up immediately after the consent agenda is adopted or placed as an action item on the agenda.
2. The Chair then asks if there are any other items to be removed. If there are none, the Chair will then ask for a motion to adopt the consent agenda. When such motion is made and seconded, the consent agenda will be adopted without debate.
3. The consent agenda will be individually itemized in the minutes so that a complete record is retained.

VI. Report/Information Agenda

a. Patron Input

Guidelines for Patron Involvement in School Board Meetings

School Board meetings are meetings of the elected Board of Trustees held in public for the purpose of conducting the business of the Board. Patron input is invited during Board meetings on the following basis: In order to be recognized, the patron must sign and complete the Public Input portion prior to the beginning of the meeting. The Public Input should not exceed three minutes. The Board will listen to public input

without comment except to ask related questions. Expressions must be appropriate to the public setting. Discussion of personnel matters or personal attacks are not appropriate. Patrons may also leave written documents with the Board. The Chair has the authority to control the meeting whenever necessary.

b. Board Member Input

c. Other reports or information items (as needed)

d. Superintendent's Report

VII. Prosals (Includes first reading of proposed policy changes, etc.)

VIII. Action Agenda (Includes final reading of proposed policy changes, etc.)

IX. Executive Sessions (When Needed)

X. Adjournment

XI. Announcements

Policy History:

Adopted on: September 10.2009

Wallace School District

POLICY TITLE: Board Meetings

**POLICY NO: 262
PAGE 1 of 3**

All meetings of the board are open to the public and all persons are permitted to attend any regular, special, or emergency meeting of the board. The right to attend a meeting of the board does not grant any individual the right to provide public input to the board during its meeting. The board may exclude the public from any meetings it may hold in executive session.

PUBLIC PARTICIPATION

The board chairperson has the authority and responsibility to oversee the orderly process of a board meeting, and is responsible for recognizing all speakers, utilizing the following guidelines:

- 1. Public participation will be permitted only as indicated on the order of business as set forth in the board's agenda, or as determined appropriate by the chairperson.*
- 2. Members of the public will not be recognized while the board is conducting its official business.*
- 3. Members of the public wishing to make formal presentations to the board must make a written request one (1) week in advance, submitted to the district office. Individuals will be notified regarding whether their request to address the board has been granted and, if so, will be provided the approximate time as set forth in the meeting agenda.*
- 4. Members of the public must be recognized by the chairperson and must preface their comments by announcing their name, address, and group affiliation, if appropriate.*
- 5. A single spokesman must be selected by groups or organizations desiring to address the board in order to avoid repetitious information.*
- 6. Each statement made by a member of the public shall be limited to three (3) minutes duration, or as determined appropriate by the chairperson.*
- 7. All comments must be limited to items directly related to the district. When deemed appropriate by the chairperson, comments and questions at a regular board meeting may deal with any topic related to the board's conduct of schools. Comments at special meetings must be related to the call of the meeting.*
- 8. The board will not hear complaints against personnel or any students in a public board meeting.*
- 9. All statements shall be directed to the chairperson; no member of the public may address or question board members individually.*

The chairperson may:

1. *Interrupt or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, irrelevant, or redundant.*
2. *Request any individual to leave the meeting when that person does not observe reasonable decorum.*
3. *Request the assistance of law enforcement officers in the removal of a disorderly person when the person's conduct interferes with the orderly process of the meeting.*
4. *Call a recess or an adjournment when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action.*

USE OF ELECTRONIC DEVICES DURING MEETINGS

Board members will not utilize electronic communication during board meetings unless that communication is also publicly communicated to those in attendance at the meeting. Such communication will be recorded or otherwise referenced in the board minutes, as determined appropriate, given the nature of the topic being considered.

PARTICIPATION VIA TELECOMMUNICATIONS DEVICES

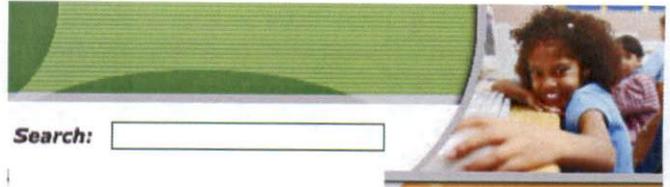
Any board meeting may be conducted using telecommunications devices which enable all participating board members to communicate with each other; provided, however, that at least one (1) board member, or the superintendent, must be physically present at the location designated in the meeting notice, to ensure that the public may attend such meeting in person. Such telecommunication devices may include, but are not limited to, telephone or video conferencing devices and similar communications equipment. All communications must be audible to the public attending the meeting in person and all participating board members. Any board member participating via telecommunications devices shall be deemed to be present in person at the meeting.

BOARD DECISIONS

All final actions and final decisions by the board will be made at a regular or special meeting. No final decisions will be made in executive session, with one exception. The decision to place a certificated employee, who is employed on an annual contract, on probationary status may be made in executive session. In such cases, the employee will not be named in the minutes of the meeting. No decision at a regular or special meeting of the board will be made by secret ballot.



Monday, April 9, 2012



- About EVSD
- Departments
- Employment
- Our Schools
- Parent Resources
- Staff Resources
- District Revisioning
- Transcript Requests
- East Valley Farms and Schools Partnership
- Contact Us
- Arts Magnet Committee
- Adequate Yearly Progress (AYP)
- Levy Information
- Washington Achievement Index

About EVSD » Board of Directors » View Policy

**EAST VALLEY SCHOOL DISTRICT No. 361
SCHOOL BOARD POLICY**

POLICY NUMBER: 1430
POLICY TYPE: Board of Directors
ADOPTION DATE: Apr 24, 2001
REVISION DATE:

SUBJECT: AUDIENCE PARTICIPATION

The board recognizes the value of public comment on educational issues and the importance of involving members of the public in its meetings. In order to permit fair and orderly expression of such comment, the board will provide a period at the beginning of the meeting during which visitors may make formal presentations. Such presentations should be scheduled in advance.

The board will also allow individuals to express an opinion prior to board action on agenda items the board determines require or will benefit from public comment. Written and oral comment will be accepted by the board before the adoption or amendment of policies not expressly or by implication authorized by state or federal law, but which will promote the education of kindergarten through twelfth grade students in public schools or will promote the effective, efficient or safe management and operation of the district. Individuals wishing to be heard by the board shall first be recognized by the president. Individuals, after identifying themselves, will proceed to make comments as briefly as the subject permits. Any representative of a firm eligible to bid on materials or services solicited by the board shall also be entitled to express an opinion. The president may interrupt or terminate an individual's statement when it is too lengthy, personally directed, abusive, obscene or irrelevant. The board as a whole shall have the final decision in determining the appropriateness of all such rulings.

Individuals with disabilities who may need a modification to participate in a meeting should contact the superintendent's office no later than three days before a regular meeting and as soon as possible in advance of a special meeting so that arrangements for the modification can be made.

Legal References:

- RCW 42.30.030 Meetings declared open and public
- RCW 42.30.050 Interruptions--Procedures
- United States Code, Title 42
- 12101 - 12213 Americans with Disabilities Act

- HIGH SCHOOL -
East Valley High
- MIDDLE SCHOOL -
East Valley Middle
- CHOICE SCHOOLS -
Continuous Curriculum K-8
Washington Academy
Arts and Technology
- ELEMENTARY SCHOOLS -
East Farms | Otis Orchards
Trent | Trentwood



Nutrition Nuggets

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[read more...](#)

EVSD No. 361
 12325 E. Grace
 Spokane, WA 99216
 (509) 924-1830

Website by **Spokane Web Communications**



Blaine Co. School District

Policy Title: Meetings of the Board Citizen Attendance and Participation Procedure	Adoption Date 8/14/90
	Policy Number 204.9

Citizens and other interested parties are welcome to attend meetings of the School Board. Opportunity is provided to participate under the following procedures:

- (1) A visitor may be recognized by the Chairman by rising, identifying himself with their full name and address, and stating the purpose for appearing.
- (2) A group of visitors with a common purpose is requested to designate a spokesman to speak for the group.
- (3) Discussion or presentation concerning a published agenda item is limited to its designated place on the agenda, unless otherwise authorized by the Chairman.
- (4) Provision will be made for introduction by a visitor of an item not on the published agenda. The Board, at its discretion, may require that a proposal, inquiry or request be submitted in writing, and reserves the right to refer the matter to the administration for action or for study and report at a subsequent meeting.
- (5) The Chairman may, at his/her discretion, establish a time limit on discussion or oral presentation by a visitor on any agenda item.



Kootenai County Elections

Clifford T. Hayes · Clerk

1808 N 3rd St · P.O. Box 9000 · Coeur d'Alene, ID 83816-9000

Phone (208)446-1030 · Fax (208)446-1039

<http://www.kcgov.us/elections> · Email kcelections@kcgov.us

Clerk: Phone (208)446-1651 · Email chayes@kcgov.us

STATE OF IDAHO

COUNTY OF Kootenai

} ss.

We, the commissioners of the county and state aforesaid, acting as a Board of Canvassers of Election, do hereby state that the attached is a true and complete abstract of all votes cast within this county for the Plant Facilities Levy question as it appeared at the **Lakeland Jt. School District #272 Election** held on **March 13, 2012** as shown by the records now on file in the County Clerk's office.

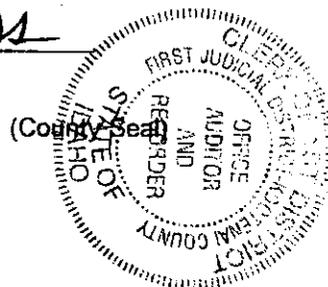
W. D. D.

[Signature]

[Signature]

County Board of Canvassers

Attest: *Carrie Phillips*
County Clerk





Kootenai County Clerk Clifford T. Hayes

Auditor · Clerk of the District Court · County Assistance · Elections · Recorder

451 Government Way · P.O. Box 9000

Coeur d'Alene, ID 83816-9000

Phone (208) 446-1651 · Fax (208) 446-1662

<http://www.kcgov.us/departments/clerk> · Email chayes@kcgov.us

STATE OF IDAHO

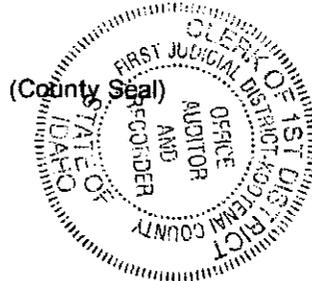
COUNTY OF Kootenai

} ss.

I, Clifford T. Hayes, County Clerk of said county and state, do hereby certify that the attached is a full, true and complete copy of the abstract of votes for the Plant Facilities Levy question as it appeared on the election ballot on **March 13, 2012** for the **Lakeland Jt. School District #272 Election** as shown by the record of the Board of Canvassers filed in my office this **20th** day of **March, 2012**.

A handwritten signature in black ink, appearing to read "Clifford T. Hayes".

County Clerk



School Levy Election March 13, 2012		
Lakeland Jt School District #272		
Precinct	For Plant Facilities Levy of \$905,000 each year for (ten) 10 years?	
	YES	NO
1	54	49
2	56	28
3	35	63
4	42	51
5	102	52
6	82	78
7	66	50
8	14	18
9	110	45
10	47	23
11	80	38
12	22	26
13	11	6
14	5	6
15	0	0
18	7	3
23	0	0
ABS 72	90	184
CO. TOTAL	823	720

Blank ballots	2
---------------	---

Absentee Received Totals

Voided	Mail-out	Walk-in
3	248	28

- 1 void-Voter didn't sign envelope/we sent another
- 1 void-Voter decided to vote on Election day @ polls
- 1 void-Voter didn't sign envelope/notified but never came in



Kootenai County Clerk Clifford T. Hayes

Auditor · Clerk of the District Court · County Assistance · Elections · Recorder

451 Government Way · P.O. Box 9000

Coeur d'Alene, ID 83816-9000

Phone (208) 446-1651 · Fax (208) 446-1662

<http://www.kcgov.us/departments/clerk> · Email chayes@kcgov.us

STATE OF IDAHO

} ss.

COUNTY OF Kootenai

I, Clifford T. Hayes, County Clerk of said county and state, do hereby certify that the attached is a full, true and complete copy of the abstract of votes for the Supplemental Levy question as it appeared on the election ballot on **March 13, 2012** for the **Lakeland Jt. School District #272 Election** as shown by the record of the Board of Canvassers filed in my office this **20th** day of **March, 2012**.

Handwritten signature of Clifford T. Hayes in black ink.

County Clerk





Kootenai County Elections

Clifford T. Hayes - Clerk

1808 N 3rd St · P.O. Box 9000 · Coeur d'Alene, ID 83816-9000

Phone (208)446-1030 · Fax (208)446-1039

<http://www.kcgov.us/elections> · Email kcelections@kcgov.us

Clerk: Phone (208)446-1651 · Email chayes@kcgov.us

STATE OF IDAHO

} ss.

COUNTY OF Kootenai

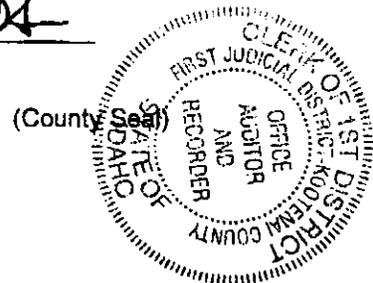
We, the commissioners of the county and state aforesaid, acting as a Board of Canvassers of Election, do hereby state that the attached is a true and complete abstract of all votes cast within this county for the Supplemental Levy question as it appeared at the Lakeland Jt. School District #272 Election held on March 13, 2012 as shown by the records now on file in the County Clerk's office.

[Handwritten signature]

[Handwritten signature]

County Board of Canvassers

Attest: *[Handwritten signature: Carice Phillips]*
County Clerk



School Levy Election March 13, 2012		
Lakeland Jt School District #272		
Precinct	For Supplemental Levy of \$4,950,000 each year for (two) 2 years?	
	YES	NO
1	52	51
2	53	31
3	31	68
4	40	53
5	99	55
6	84	76
7	63	54
8	14	18
9	112	43
10	47	23
11	83	36
12	24	24
13	11	6
14	5	6
15	0	0
18	7	3
23	0	0
ABS 72	90	184
CO. TOTAL	815	731

Blank Ballots	1
---------------	---

Absentee Received Totals

Voided	Mail-out	Walk-in
3	248	28

- 1 void-Voter didn't sign envelope/we sent another
- 1 void-Voter decided to vote on Election day @ polls
- 1 void-Voter didn't sign envelope/notified but never came in

**BONNER COUNTY RESULTS
MARCH 13, 2012 ELECTION**

Precinct	LAKELAND JOINT SCHOOL DISTRICT SCHOOL LEVY		LAKELAND JOINT SCHOOL DISTRICT PLANT FACILITIES	
	"YES"	"NO"	"YES"	"NO"
EDGEMERE	11	14	11	14
KELSO	2	14	2	14
CO. TOTAL	13	28	13	28

STATE OF IDAHO

COUNTY OF Bonner

} ss.

I, Marie Scott, County Clerk of
said county and state, do hereby certify that the attached is a full,
true and complete copy of the abstract of votes for the candidates
therein named and/or the questions as they appeared on the
election ballot on March 13th, 2012 for the
Lakeland Joint School District
as shown by the record of the Board of Canvassers filed in my
office this 19th day of March, 2012.

Marie Scott
County Clerk



STATE OF IDAHO }
COUNTY OF Bonner } ss.

We, the commissioners of the county and state aforesaid, acting as a Board of Canvassers of Election, convened on March 19th, 2012, do hereby state that the attached is a true and complete abstract of all votes cast within this county for the candidates and/or questions as they appeared at the election held on March 13th, 2012, as shown by the records now on file in the County Clerk's office.

[Signature]
[Signature]
[Signature]

County Board of Canvassers

Attest: by Elisabeth Lauber, deputy
County Clerk



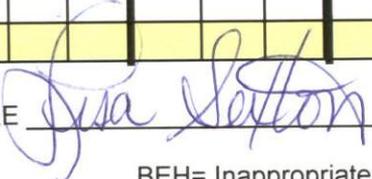
LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

RECEIVED
MAR 23 2012

School__ Betty Kiefer Elementary
Month/Year __ March ##

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT							ACTION TAKEN				
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP
K																					
1										4					1				0.5	4.5	
2																					
3										1	3								2.5	1.5	
4																					
5											1									1	
6																					
7																					
8																					
9																					
10																					
11																					51
12																					
TOTAL																					

ADMINISTRATOR'S SIGNATURE



KEY:

D=Distribution
P=Possession
U=Under the Influence/Use

BEH= Inappropriate Behavior
FTG= Fighting
INS= Insubordination
HAR= Harrassment
BULL=Bullying
VAN= Vandalism
WPN=Weapon
PRO= Profanity
TRU= Truancy

ISS= In School Suspension
OSS=Out of School Suspension
EXP=Expulsion

Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students involved (e.g. a fight between two students would be two incidents if both students are suspended .5 day or more). When completing the column under "Action Taken", report the number of days of suspension, not incidents (e.g. one fight might result in as many as ten days of suspension).

RECEIVED
APR - 2 2012
ED

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School Spirit Lake Elementary
Month/Year March 2012

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT			ACTION TAKEN							
	D	P	U	D	P	U	D	P	U	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP
K																				
1																				
2																				
3																				
4																				
5												1						0.5		
6										1		1						2		
7																				
8																				
9																				
10																				
11																				
12																				
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

ADMINISTRATOR'S SIGNATURE *Sally Morrison*

- KEY: D=Distribution
P=Possession
U=Under the Influence/Use
- FTG= Fighting
INS= Insubordination
HAR= Harrassment
BULL=Bullying
VAN= Vandalism
WPN=Weapon
PRO= Profanity
TRU= Truancy
- ISS= In School Suspension
OSS=Out of School Suspension
EXP=Expulsion

Report suspension of .5 day or more. Report the total number of days suspended, not the incidents.

LAKELAND JOINT SCHOOL DISTRICT #272
 Discipline Report

School TWIN LAKES ELEMI
 Month/Year MARCH 2012

ED
 APR - 2 2012

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT						ACTION TAKEN					
	D	P	U	D	P	U	D	P	U	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP	
K																					
1																					
2																					
3																					
4																					
5										.5								.5			
6																					
7																					
8																					
9																					
10																					
11																					
12																					
TOTAL																					

ADMINISTRATOR'S SIGNATURE Mary Havercroft

- KEY: D=Distribution
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- FTG= Fighting
 INS= Insubordination
 HAR= Harrassment
 BULL=Bullying
 VAN= Vandalism
 WPN=Weapon
 PRO= Profanity
 TRU= Truancy
- ISS= In School Suspension
 OSS=Out of School Suspension
 EXP=Expulsion

Report suspension of .5 day or more. Report the total number of days suspended, not the incidents.

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

RECEIVED
APR - 3 2012

School_ Lakeland Junior High School
Month/Year 3, 2012

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT							ACTION TAKEN					
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP	
7																						
7																						
7																						
7																						
7																						
7																						
Laird 8																				3		
8																					5	
Park 8																					5	
8																						
8																						
8																						
TOTAL																				3	10	54

ADMINISTRATOR'S SIGNATURE _____

KEY: D=Distribution
P=Possession
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FTG= Fighting
INS= Insubordination
HAR= Harrassment
BULL=Bullying
VAN= Vandalism
WPN=Weapon
PRO= Profanity
TRU= Truancy

ISS= In School Suspension
OSS=Out of School Suspension
EXP=Expulsion

Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students involved (e.g. a fight between two students would be two incidents if both students are suspended .5 day or more). When completing the column under "Action Taken", report the number of days of suspension, not incidents (e.g. one fight might result in as many as ten days of suspension).

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

RECEIVED

MAR 23 2012

School: MOUNTAIN VIEW ALT HIGH SCHOOL
Month/Year: MARCH 2012

Grade	TOBACCO			ALCOHOL			DRUGS			BEH	FTG	INS	HAR	CONDUCT				TRU	ACTION TAKEN			
	D	P	U	D	P	U	D	P	U					BULL	VAN	WPN	PRO		ISS	OSS	EXP	
K																						
1																						
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						55
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

ADMINISTRATOR'S SIGNATURE _____



John Klingaman, 03/23/2012

KEY: D=Distribution
P=Possession
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FTG= Fighting
INS= Insubordination
HAR= Harrassment
BULL=Bullying
VAN= Vandalism
WPN=Weapon
PRO= Profanity
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OSS=Out of School Suspension
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LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

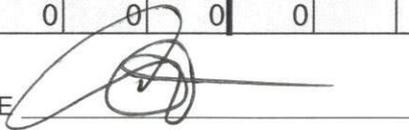
School _____ THS

Date: March 2012

RECEIVED
APR - 4 2012

Grade	TOBACCO			ALCOHOL			DRUGS			BEH	FTG	INS	HAR	CONDUCT				ACTION TAKEN				
	D	P	U	D	P	U	D	P	U					BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP	
K																						
1																						
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9										1											1	
10																						
11																						
12																					56	
TOTAL	0			0	0	0	0			1		0	0	0	0	0	0	0	0	0	1	0

ADMINISTRATOR'S SIGNATURE _____



KEY: D=Distribution
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INS= Insubordination
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LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School: John Brown
 Month/Year : March 2012

RECEIVED
 APR - 4 2012

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT				ACTION TAKEN								
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP	
K																						
1																						
2																						
3																						
4																						
5												3		1							5	
6											1	1							2			
7																						
8																						
9																						
10																						
11																						57
12																						
TOTAL	0	0	0	0	0	0	0	0	0	0	1	4	0	0	1	0	0	0	0	2	5	0

ADMINISTRATOR'S SIGNATURE John A. Asher

- KEY:**
- D=Distribution
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 - BEH= Inappropriate Behavior
 - FTG= Fighting
 - INS= Insubordination
 - HAR= Harrassment
 - BULL=Bullying
 - VAN= Vandalism
 - WPN=Weapon
 - PRO= Profanity
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Brook Cunningham

From: Mary Ann Ranells
Sent: Thursday, March 15, 2012 11:44 AM
To: Brook Cunningham
Subject: FW: 6th Grade Class at Athol Elementary

We should put this in the Board packet.

Mary Ann

Mary Ann Ranells, PhD
Superintendent of Schools
Lakeland Joint School District #272
P.O. Box 39
Rathdrum, ID 83858
(O) 208-687-0431
(Fax) 208-687-1884
www.lakeland272.org

From: Mark Cotner [mailto:MCotner@cdaschools.org]
Sent: Wednesday, March 14, 2012 9:29 PM
To: Mary Ann Ranells
Cc: rnilson@gfmfg.com; jtippett@bayshoresystems.com; Idaho Forest Products Jesika Daniels (jdaniels@idahoforestgroup.com)
Subject: 6th Grade Class at Athol Elementary

58

Mary Ann,
Those 6th graders at Athol Elementary continue to inspire my life as an educator. Today I received hand made cards from these students with some of the best messages that I have received. The day I was given the opportunity to speak to these students was one of the most motivating days of my educational career. After our group discussion about careers one of the students asked me the question "Mr. Cotner, if you could change any thing about your job what would it be"? Immediately I responded with "Son if I could change anything about my job, it would be to come to Athol Elementary and work with you guys every day". Mary Ann just because of the experiences that those kids have living on farms in rural Idaho, their knowledge base about how the manufacturing world works places them so far ahead of urban kids their age it is amazing. Please relay my thank you to your staff and this years group of 6th graders and let them know that I now speak about them in every speech I give.
Mark Cotner

RONALD MCDONALD
HOUSE CHARITIES
SPOKANE

Board of Directors

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President
Catherine Brazil
President Elect
Peter Rivero
Past President
Sue Eymann
Secretary
Ed Tabish
Treasurer
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Jeff O'Neill
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Cory Barbieri
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Valerie Wilkerson

Endowment Board

Past Presidents

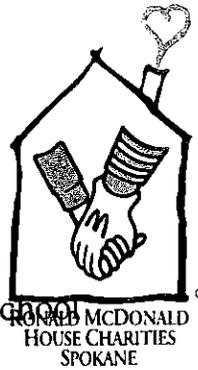
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Endowment President
Mark Ray '89
Endowment Vice President
Pam Leonard '92
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Sue Eugster '94
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Steve Stocker '99
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Chuck Young '02
John Driscoll '03
Don Jacobson '04
Jeri Self-Merritt '05
Tom Lienhard '06
Sam Higgins '07
Mick Buller '08
Tim Skubitz '09

Leadership Team

Mike Forness
Executive Director
Kathie Vlahovich
House Operations Director
Marti D'Agostino
Development Director

March 14, 2012

Garwood Elementary School
17506 N Ramsey Rd
PO Box 990
Rathdrum ID 83858-0990



Dear Friends:

On behalf of the Ronald McDonald House Charities, please accept our sincere thank you for your \$ 513.91 gift; credited to Corporate Donation; received on 03/13/2012. Your gift brings continued support for the families in need as well as the mission of "The House That Love Built."

You might not ever meet the children of your Ronald McDonald House. However, you can be confident in knowing that you helped put smiles on their faces. In a way, you will be right here with them because your donation allows us to continue to offer them a "home away from home."

Your generosity means a great deal as it signifies your trust in our mission. We can assure you that your contribution will enable us to continue our care for the families during their greatest time of need.

Again, thanks for joining us in providing a place of care and comfort for these families; please keep the kids and families of the RMH in your thoughts and prayers.

Best regards,

Mike L. Forness
Executive Director



1015 W. 5TH AVE., SPOKANE, WA 99204-3001 • (509) 624-0500 • FAX (509) 624-3267

WWW.RMH.SPOKANE.ORG

A Home Away From Home For Families With Ill Children

**LAKELAND JOINT SCHOOL DISTRICT 272
Rathdrum, Idaho
2011**

JOB DESCRIPTION & PERFORMANCE EVALUATION

Name: Mary Ann Ranells
Job Title: Superintendent
Reports: Board of Trustees
FLSA: Exempt

Date Assigned Position: 07/01/2008
Date of Original Hire: 07/01/2008
Input provided by:

SUMMARY DESCRIPTION:

The Superintendent supports the mission of District 272 by exhibiting behaviors that demonstrate executive, managerial, team and personal leadership skills.

Scoring Guideline

There are two scores for each of the behavior statements in each section. The first score reflects how important you believe the behavior is to the role of the Superintendent. The second score reflects how well the Superintendent demonstrates that behavior. Please score/mark both sections of each behavior statement. The score values and their meaning are described below:

Importance to Position	Value	Performance
Absolutely Critical.	5	Outstanding: Consistently exceeds behavior statement.
Very Important	4	Above Average Role Model: Occasionally exceeds behavior statement
Important	3	Good Role Model: Consistently meets behavior statement
Somewhat Important	2	Needs Improvement: Inconsistently meets behavior, occasionally falls short.
Not Important	1	Least Skilled: Consistently fails to meet behavior statement.
"Not Applicable"	N	"Not Applicable" or "Not Observed"

Section 1: Executive Leadership

Performance Behavior:	Importance:	Performance:
1. Sets a clear agenda by establishing core values, goals, strategies and initiatives that support the mission of District 272. Consistently sticks to the course with persistence and dedication.	N 1 2 3 4 5	N 1 2 3 4 5
2. Establishes strategic partnerships by showing how their future interests can best be realized by establishing a shared vision. Brings others into the process and garners their support.	N 1 2 3 4 5	N 1 2 3 4 5
3. Clearly communicates District 272 vision and values throughout the organization in a way that connects employees to the purpose of the district.	N 1 2 3 4 5	N 1 2 3 4 5
4. Viewed as a knowledgeable and skillful Superintendent by having an obvious set of abilities, which others respect.	N 1 2 3 4 5	N 1 2 3 4 5
5. Links own knowledge of trends and practices in education to the planning process to implement new programs or improve existing ones.	N 1 2 3 4 5	N 1 2 3 4 5

Section 2: Managerial Leadership

Performance Behavior:	Importance:	Performance:
1. Meets the educational objectives as established by the Board of Trustees. Maximizes the use of objective data to measure the performance of the district.	N 1 2 3 4 5	N 1 2 3 4 5
2. Establishes an effective planning process by demonstrating accountability for the accomplishment of district goals, strategies and initiatives.	N 1 2 3 4 5	N 1 2 3 4 5
3. Demonstrates a commitment to quality by seeking teacher, parent and student input and acting on that data. Continuously seeks to improve the outcome of students. Sees excellence in education as a non-negotiable goal.	N 1 2 3 4 5	N 1 2 3 4 5
4. Insures that District 272 operates in a way that is consistent with all applicable laws, regulations and other	N 1 2 3 4 5	N 1 2 3 4 5

standards.		
5. Insures that a process is in place, which demonstrates that District 272 hires, trains and coaches in a way that maximizes the knowledge, skills and abilities of all district employees.	N 1 2 3 4 5	N 1 2 3 4 5

Section 3: Team Leadership

Performance Behavior:	Importance:	Performance:
1. Maintains a positive relationship with the Board of Trustees by openly sharing information, establishing an effective planning process and giving honest feedback regarding the operations of the district.	N 1 2 3 4 5	N 1 2 3 4 5
2. Keeps Board of Trustees, teachers, employees and other stakeholders informed of the present as well as future changes; minimizes surprises and prepares people for change.	N 1 2 3 4 5	N 1 2 3 4 5
3. Establishes collaborative partnerships with surrounding districts and other stakeholders in order to work towards a shared vision for the educational community.	N 1 2 3 4 5	N 1 2 3 4 5
4. Actively involved in organizations and community initiatives that will provide a positive image of District 272, offers opportunities for new ideas and better outcomes.	N 1 2 3 4 5	N 1 2 3 4 5

Section 4: Personal Leadership

Performance Behavior:	Importance:	Performance:
1. Leads by example. Regularly demonstrates commitment to a set of ethics and values by behaving in an ethical manner that is consistent with District 272 values.	N 1 2 3 4 5	N 1 2 3 4 5
2. Encourages learning and growth in self and in others. Insures the existence of an environment that supports learning and appropriate risk taking.	N 1 2 3 4 5	N 1 2 3 4 5

3. Exhibits determination to prevail through conflict, set		
--	--	--

