

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 8, 2013, beginning at 5:00 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 5:00 p.m.**
- B. **Executive Session as authorized by Idaho Code 67-2345 (b) 5:00 p.m.**
 - 1. Student 2013-B
 - 2. Student 2010-K (PENDING AMENDMENT TO THE AGENDA)
 - 3. Personnel
- C. **Welcome Visitors/Pledge of Allegiance 6:00 p.m.**
- D. **Approve Agenda**
 - 1. Approve/deny to add #7 to the Action Agenda entitled "*Approve/deny Administration's recommendation for Student 2010-K*"
- E. **Consent Agenda**
 - 1. Minutes of Previous Meeting(s) - Regular Meeting of 03/18/2013 3
 - 2. Regular and Special Bills 9
- F. **Report and Presentation Agenda**
 - 1. LEA
 - 2. Visitor Presentations
 - a. Athol Elementary Music Instructor Dave Jones
 - 3. Public Comment (Each speaker will be asked to limit their remarks to no more than three minutes. Please see the Public Comment sign-in sheet and Policy #1520 for proper procedure in addressing the Board during Public Comment).
 - 4. Staff Reports
 - a. Tom Taggart 23
 - 1) Financial
 - 2) School Safety
 - b. Brad Murray
 - 1) Senior Presentations
- G. **Action Agenda**
 - 1. Approve/deny the hiring of new personnel as presented 25
 - 2. Approve/deny notice of staff resignation as presented
 - 3. Approve/deny selection of the 2013 Valedictorians and Salutatorians for Lakeland High School as presented
 - 4. Approve/deny to change the May 23rd early release time to 12:30 p.m.

5. Approve/deny the weighted grades proposal for Honors and Dual Credit College Classes as presented	26
6. Approve/deny to declare Student 2013-B Habitually Truant	
7. Approve/deny Administration's recommendation for Student 2010-K	
H. <u>Discussion Agenda</u>	
1. Update on Current Legislation	
2. Negotiations	
3. Awards Banquet May 24, 2013	
4. Correspondence	
a. Discipline Reports	27
b. Other	

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, MARCH 18, 2013**

LAKELAND JOINT SCHOOL DISTRICT NO. 272

Meeting Location
Lakeland Joint School District Administration Office
Twin Lakes Elementary



5:30 p.m. Executive Session
6:00 p.m. Regular Meeting

BOARD MEMBERS PRESENT

Chairman Larry Brown (Zone 5)
Trustee Kyle Olmstead (Zone 1) (ABSENT)
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
Clerk Brook Cunningham

A. Call to Order 5:30 p.m.

Chairman Brown called the meeting to order at 5:35 p.m.

B. Executive Session as authorized by Idaho Code 67-2345 (b) 5:30 p.m.

At 5:35 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 SHAFFER and seconded by TRUSTEE SKUBITZ 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 discuss a personnel matter.

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.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
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Vote being had on the above and foregoing resolution, and the same having been counted and found to be as follows:

	YES	NO	NOT PRESENT
Chairman Larry Brown	X		
Trustee Kyle Olmstead			X
Trustee Shaffer	X		
Trustee Tim Skubitz	X		
Trustee Brian Wallace	X		X

and no less than two-thirds (2/3) of the membership in favor thereof, Chairman Brown declared said resolution adopted.

Also present in Executive Session was Superintendent Ranells, Assistant Superintendent Brad Murray, and Clerk Brook Cunningham.

The Board adjourned from Executive Session at 6:08 p.m.

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

At 6:14 p.m. Chairman Brown gave welcome to all those who were present and led in the pledge.

D. Approve Agenda

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

E. Consent Agenda

1. Minutes of Previous Meeting(s) - Regular Meeting of 02/19/2013 and Special Board Meeting(s) for 02/05/2013 and 02/28/2013

2. Regular and Special Bills

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to approve the Consent Agenda as presented. Motion carried unanimously.

F. Report and Presentation Agenda

1. LEA

LEA President Kristie Mitchell was in attendance of the meeting. She informed that “Meet and Confer” would begin soon. She further commented that a survey was sent out to members in order to obtain guidance.

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2. Visitor Presentations

There were no visitor presentations.

3. Public Comment

(Each speaker will be asked to limit their remarks to no more than three minutes. Please see the Public Comment sign-in sheet and Policy #1520 for proper procedure in addressing the Board during Public Comment).

Patron Mr. Bob Balser was present. He asked the Board why there was always a shortage of money within the school district. Chairman Brown gave a brief response as well as Dr. Mary Ann Ranells.

Mr. Balser also commented on the Eddie Eagle GunSafe Program and asked if Administration ever checked into the program. Dr. Ranells said she would follow up on that.

4. Staff Reports

- a. Lakeland High School Principal Conrad Underdahl- Weighted Grades Proposal

Lakeland High School Principal Conrad Underdahl was present and submitted a *Weighted Grades Proposal*. A copy of the proposal has been made a part of these minutes herewith. The proposal suggested weighting grades for Honors and Dual Credit College Classes; e.g. if a student earns a 4.0 in one of those classes then it would end being a 4.5. The rationale would be to give students incentive to take more challenging courses.

- a. Tom Taggart

- 1) Financial

Tom Taggart was not present.

- b. Brad Murray-

- 1) School Safety

Mr. Murray informed that Steve Rasor had finished the school safety assessment of all schools in the District. Mr. Murray provided a list of safety recommendations for each school, which has been included within these minutes. Other recommendations are to provide round-table discussions/training and to provide professional development for self-defense.

Spirit Lake Police Chief Marques was also in attendance of this meeting and spoke on different strategies for defense.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
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G. Action Agenda

1. Approve/deny the hiring of new personnel as presented

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to approve the hiring of new personnel as presented. Motion carried unanimously.

2. Approve/deny notice of staff resignation as presented

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to approve the notice of staff resignation as presented. Motion carried unanimously.

3. Approve/deny the following policies

- a. Guest Internet Policy
- b. Policy #5740-Reduction in Force

Discussion took place regarding the seniority piece of the Reduction in Force policy. Following discussion, Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to approve the aforementioned policies as presented. Motion carried unanimously.

4. Approve/deny setting the Budget Hearing for FY 2013-2014 at 5:30 p.m., June 10, 2013 located at the Lakeland Joint School District Administrative Offices

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to approve setting the Budget Hearing for FY 2013-2014 at 5:30 p.m., June 10, 2013 located at the Lakeland Joint School District Administrative Offices. Motion carried unanimously.

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

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to approve the Junior High & High School's Spring Athletic Schedules.

6. Approve/deny selection of the 2013 Valedictorians and Salutatorians for Timberlake High School and Lakeland High School as presented

The Lakeland High School recommended selection was not included in this meeting.

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to approve the 2013 Valedictorians and Salutatorians for Timberlake High School as presented. A list of the recommended students has been included in the Board's packet. Motion carried unanimously.

7. Approve/Deny 2013-2014 district calendar, start date, conference dates, vacation days, curriculum days, & end date as presented

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Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to approve the 2013-2014 district calendar's, start date, conference dates, vacation days, curriculum days, & end date as presented. Motion carried unanimously.

H. **Discussion Agenda**

1. Governor's Task Force on Education Reform

Dr. Ranells informed that the Task Force met again on March 15th; the goals remain the same. The 5 sub-committees have been collapsed into 3 committees.

2. Update on Current Legislation

Dr. Ranells asked if the Board had a chance to read the Capitol Notes posted by ISBA Executive Director, Karen Echeverria.

Chairman Brown also spoke on his opposition of the voucher system.

3. ISBA Workshops

Dr. Ranells asked the members of the Board if they would be interested in any of the workshops that the ISBA had to offer. Dr. Ranells mentioned that Trustee Shaffer was interested in the Superintendent Evaluation workshop. Discussion took place regarding the current evaluation form. Clerk Cunningham will call ISBA and request their most recent evaluation template.

4. Education Law Institute April 22 & 23, 2013

Dr. Ranells informed that Brian Julian's office holds this workshop every year. Chairman Brown, Dr. Ranells, and Tom Taggart so far have signed up for the workshop.

5. Correspondence

a. Discipline Reports

The reports have been included in the Board's packet.

b. Other

Dr. Ranells passed around a letter from the Gorton Family, thanking the Board members for naming the Lakeland High School baseball field after Terry Gorton.

Dr. Ranells also shared books that had been authored by several students..

Meeting adjourned at 7:15 p.m.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
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Attest:

Respectfully Submitted:

Larry Brown, Chairman

Brook Cunningham, Clerk

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 8, 2013

Gross Salaries		1,530,825.16	
Gross Benefits		407,419.43	
Idaho Department of Education	March 14, 2013 Fingerprinting	40.00	79668
Associated Business Systems	Tech Supplies	2,628.00	79716
College of Western Idaho	Registration (Molly Miller/FCCLA State Leadership Conf)	85.00	79717
Garage 41	Services (Maint)	90.00	79719
Rehab Seminars	Registration (Pote, Van Orsow/SpEd Conference)	890.00	79720
Pizza Hut	Pizza (TLE/Title I/Parent Involvement)	242.25	79721
KTEC	Reimbursement for MSC returns	233.80	79722
School Specialty	Equipment (BKE)	1,919.84	79723
Milks, Angela	Advance for Student Lunches	100.00	79724
Postmaster - Rathdrum	Postage Stamps (THS)	322.00	79725
Riddle, Susan	Petty Cash Replenishment	118.81	79726
Idaho Department of Education	March 22, 2013 Fingerprinting	80.00	79727
TSA	Membership (THS)	210.00	79728
Walmart	SPED, Title, Instructional Materials	377.07	79729
Happeney, Cindy	Petty Cash Replenishment	43.23	79730
Midway Parts	Maint Equipment, Supplies	5,218.14	79731
Happeney, Cindy	Petty Cash Replenishment (Mail Bag)	119.75	79803
Idaho Department of Education	April 3, 2013 Fingerprinting	40.00	79804
Lowe's	Maint Supplies	1,715.72	79805
Air Tech Mechanical	Services (Maint)	14,690.00	79732
AlSCO	Coverall Service	216.97	79733
Aspex Solutions	Online Application w/Attachment Service 4/3 - 7/3/2013	687.50	
Athol, City of	Water 2/28 - 3/28/2013	70.00	
Avista	March 2013 Natural Gas/Electricity	59,296.93	
Baker, Richard	Field Trip Meals 2/16 - 3/15/2013	5.00	79734
Bar Circle "S" Water	March 2013 Water (GE)	171.50	
Bear Paw Quilting & Bernina	Instructional Materials	251.90	79735
Bornitz, Debra	Field Trip Meals 2/16 - 3/15/2013	15.00	79736
Builder's Hardware & Supply	Maint Supplies	864.25	79737
Burt's Music & Sound	Services (BKE)	110.00	79738
Cameron, Cherie	Field Trip Meals 2/16 - 3/15/2013	5.00	79739
Cd'A Metals	Instructional Materials	468.89	
Cenex Cooperative Supply	#2 FMXL Diesel Winter Blend (2899 x 3.5055), 15W-40	11,459.34	79740
Certified Laboratories	Maint Supplies	1,667.35	
Chatterton, Heather	March 2013 Mileage	35.25	
Christensen & Doman, P.C.	Legal Expenses	1,275.00	79741
Consolidated Supply Co	Maint Supplies	44.45	79742
Costco	Title I, Instructional Materials	1,020.97	79743
Ferguson Enterprises	Maint Supplies	1,003.54	79744
Follett Library Resources	Library Books	1,070.05	79745

Foster, Trudy	March 2013 Mileage	86.40	
Gerstenberger, Judy	March 2013 Mileage	73.20	
Graybar	Maint Supplies	2,084.62	79746
Hansen, Debbie	March 2013 Mileage	144.50	
Harlow's Bus Sales	Tran Supplies	865.57	79747
Harvest, Zachary	March 2013 Mileage	143.00	
Helbling Employee Benefits	COBRA Specific Rights Notice Letter	20.00	
Hetzler, Robert	March 2013 Mileage	13.80	
Horizon	Maint Supplies	294.90	
Husky International Trucks	Tran Supplies	934.82	79748
Idaho Dept of Health & Welfare	March 2013 Medicaid Match (2)	5,000.00	79749
Idaho State Tax Commission	Rotary Sales Tax	7.48	
Insight Distributing	Maint Supplies	220.80	79750
Insight Investments	Tech Equipment	9,344.00	79751
Interstate Battery System	Maint Supplies	27.90	79752
Interstate Concrete & Asphalt	Maint Supplies	59.43	79753
ISB	Medicaid Administration Fee	1,964.55	
Isbell, Lee	March 2013 Mileage	203.80	
J&R Electronics	Tran/Maint Digital Radio Service	1,600.00	79754
Jarstad, Chris	Expense Claim Reimbursement	59.00	79755
Keller Supply	Maint Supplies	589.58	79756
Kenworth Sales Spokane	Tran Supplies	887.52	79757
Kootenai County Solid Waste	February 2013 Garbage Fee, Dumpster Rental	1,561.44	79758
Kootenai Electric Cooperative	AE/GE Electricity 2/15 - 3/15/2013	4,801.50	79759
Kootenai Health Cash Team	February 2013 OT/PT and Mileage	4,328.24	79760
Lakeland Senior High School	Reimbursement (BPA State/Advisor Meals, Lodging)	355.03	79761
Lawler, Stacie	March 2013 Mileage	9.00	
Les Schwab Tires	Supplies, Services (Tran,Maint)	319.46	79762
Lindenfelser, Wayne	Field Trip Meals 2/16 - 3/15/2013	5.00	79763
Marcella, Cynthia	Expense Claim Reimbursement	10.00	79764
Marquis, Patti	LHS 2013 Golf Instruction & Course Use	1,450.00	79765
Mathematically Minded	Services (BKE, SE, TLE,JBE)	2,000.00	79766
McHatton, Daniel	Expense Claim Reimb, Field Trip Meals 2/16 - 3/15/2013	75.00	79767
Midway Parts	Maint Supplies	200.17	
Morales, Pam	March 2013 In-Lieu of Transportation	28.70	
Napa Auto Parts	Tran Supplies	1,243.85	79768
Neuberger, Keith	Expense Claim Reimbursement	72.50	79769
North Coast Electric	Maint Supplies	76.88	
North Kootenai Water District	TLE Water/Sewer 2/15 - 3/15/2013	98.29	79770
O'Reilly Auto Parts	Tran Supplies	220.49	79771
OETC	Tech Supplies	433.59	79772
OETC	Instructional Materials	91.20	
Office Max	Office/Instructional Supplies	125.42	79773
Oxarc	Services (Maint)	8.56	
Pacific Steel	Maint Supplies	281.60	79774
Page, Debbie	Field Trip Meals 2/16 - 3/15/2013	10.00	79775

Perma-Bound	Library Books	1,086.32	79776
Platt	Maint Supplies	772.79	79777
Platt	Maint Supplies	1,051.04	
PlumbMaster	Maint Supplies	87.75	79778
Pure Filtration Products	Maint Supplies	34.08	79779
Pure Filtration Products	Maint Supplies	442.32	
Rathdrum, City of	March 2013 Water/Sewer	856.50	
Reed, Scott	Field Trip Meals 2/16 - 3/15/2013	5.00	79780
Rees, James	Field Trip Meals 2/16 - 3/15/2013	5.00	79781
Rice, Dee Ann	Field Trip Meals 2/16 - 3/15/2013	10.00	79782
Richards, Brandon	Lunch Credit Reimbursement	9.85	79783
Riverside Publishing	Testing Materials (STRIVE)	384.45	79784
Rodda Paint	Maint Supplies	73.23	79785
Rodda Paint	Maint Supplies	269.76	
Royal Business Systems	Copier Use 3/1 - 4/1/2013	5,097.82	
Rucker, Paula	Field Trip Meals 2/16 - 3/15/2013	10.00	79786
Sexton, Lisa	Expense Claim Reimbursement	96.00	79787
Shopko	Library Supplies	34.99	79788
Sines, Margaret	Field Trip Meals 2/16 - 3/15/2013	65.00	79789
Skyward Accounting Dept	Annual License Fees 7/1/13 -6/30/14 (early payment discount)	16,652.16	
SL Start	Services (SPED)	7,423.50	79790
Smart Ears	Registration for Online Workshops (K Peterson)	178.00	
Spear, Todd	Expense Claim Reimbursement	82.90	79791
Spirit Lake, City of	April 2013 Water/Natural Gas	477.66	
Spokane Vacuum	Maint Equiprment, Supplies	764.98	79792
Stein Bros	Office/Instructional Supplies	279.32	79793
Stein Bros	Instructional Supplies	13.12	
Sun Rental	Services (Maint)	59.40	79794
Sunbelt Staffing	Services (SPED)	2,112.50	79795
Taggart, Tom	Expense Claim Reimbursement	59.00	79796
Thorsness, Robi	Field Trip Meals 2/16 - 3/15/2013	5.00	79797
Titan Truck	Services (FS)	476.11	79798
TLI Sewer	TLE April 2013 Sewer	598.00	79799
Toothaker, Johnathan	March 2013 Mileage	132.00	
Underdahl, Conrad	Expense Claim Reimbursement	103.06	79800
Van Orsow, Sherie	Expense Claim Reimbursement	48.55	79801
Weirick, Rick & Jenee	March 2013 In-Lieu of Transportation	63.20	
Western States	Services (Tran)	546.14	79802

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 8, 2013

Additional Bills

Bureau of Education & Research	Registration (Guided Math Seminar/Mason, K Schwalbach)	458.00	79806
Cenex Cooperative Supply	Unleaded Gas, #2 Diesel	22,672.36	79807
Coeur d'Alene Garbage Service	Dumpster Dumping 3/1-31/2013	52.00	79808
De Lage Landen	Copier Lease 3/15 - 4/14/2013	821.70	79809
Frontier	Basic Service, Trunk Charges 2/26 - 3/25/2013	2,680.85	79810
Insight Investments	Tech Equipment (FS)	320.00	79811
Midway Parts	Maint Supplies	1,820.33	79812
Miller's Food City	Instructional Materials	251.96	79813
Sunbelt Staffing	Services (SPED/Sch SLP for weeks ending 3/2 & 3/16/13)	4,160.00	79814
Time Warner Cable	District Internet Access 4/8 - 5/7/2013	4,257.60	79815
Verizon Wireless	Cell Phone Usage 2/23 - 3/22/2013	2,638.29	79816
Visa	Maint Equipment/Instructional, Library Materials	2,916.42	79817
American Express	Instr,Office,Tech,Library,SPED Supplies/Shipping Fee/ Registration Fees/Lodging	14,485.55	121300001 ACH
American Express	Instr,Office,Title I,Tech,Library,BASE Supplies/Flights/ Lodging	34,823.02	121300002 ACH
A Drug Free Alliance	DOT/Alcohol Testing	430.00	
A T & T	March 2013 Long Distance Charges	249.76	
AlSCO	Coverall Service	149.16	
Architectural Hardware	Maint Supplies	300.00	
Associated Business Systems	Tech Supplies	1,991.40	
Boggs, Leslie	March 2013 Mileage	98.60	
Chartwells	March 2013 Food Service	130,228.95	
DeAustin, BJ	March 2013 Mileage	40.30	
Ferguson Enterprises	Maint Supplies	100.46	
Hayes, Aaron	March 2013 Mileage	74.40	
Herff Jones	Graduation Supplies (THS)	238.27	
Home Depot	Instructional Materials	219.42	
Horizon	Maint Supplies	67.50	
Husky International Trucks	Tran Supplies	1,972.28	
Idaho State Tax Commission	Ala Carte/Adult Meals Sales Tax March 2013	1,013.79	
Longwell + Trapp Architects	Architectural Services (LHS,THS)	5,176.00	
Master Teacher, The	Award Supplies (BKE)	144.15	
MathRack	Instructional Materials	205.51	
Mitchell, Kristine	March 2013 Mileage	97.10	
Morrison, Patty	Expense Claim Reimbursement	37.50	

Napa Auto Parts	Tran Supplies	1,076.54
Northern States Wholesale	Maint Supplies	489.99
Oxarc	Maint Supplies	421.71
Perma-Bound	Library Book	18.48
PlumbMaster	Maint Supplies	116.41
Postmaster - Rathdrum	PO Box 159 (TLE) Annual Fee	106.00
Pure Filtration Products	Maint Supplies	376.80
Ranells, Mary Ann	March 2013 Mileage	52.18
Rodda Paint	Maint Supplies	24.41
Super 1	Title I Supplies	47.79
Sweep, The	Services (Maint)	3,200.00
Torgy's Novus Windshield Repair	Services (Tran)	273.00
Western Mountain Bus Sales	Tran Supplies	386.46

Avista 2012-13

Bill Date	6/25/2012		7/25/2012		8/24/2012		9/25/2012		10/24/2012		11/26/2012	
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)	130.65		111.86		107.73		115.52		125.23		229.12	
MVAS (491)	258.79	456.96	133.80	289.55	107.89	231.33	136.12	389.81	290.35	437.00	781.52	509.67
MAINT (003)	18.17	243.95	5.16	225.70	4.29	174.38	4.29	205.62	7.64	241.49	66.90	297.51
TRAN (002)	65.01	356.03	18.17	220.46	4.29	192.52	13.84	328.36	46.94	316.96	197.00	861.28
JBE (101)	168.05	2,278.29	101.87	1,152.37	87.05	811.88	97.70	1,732.58	163.79	2,067.77	626.15	3,297.84
LJHS (201)	194.28	2,638.54	106.49	1,828.68	88.45	1,434.14	92.14	2,488.41	153.67	2,893.50	744.05	3,510.76
DO (001)	28.58	409.41	5.16	401.72	4.29	412.86	6.03	469.65	31.90	401.09	96.17	424.90
LJHS FBF (201)		17.27		17.27		17.27		17.27		45.48		42.99
LHS (301)	1,076.11	5,145.62	156.48	3,246.51	100.94	2,533.01	368.54	5,145.14	1,341.45	5,453.00	3,029.36	5,780.56
LHS FBF (301)		68.32		64.44		153.70		211.93		339.63		200.18
SLE (102)		2,021.87		988.17		877.36		1,492.49		1,805.27		2,539.84
AE (103)	33.45		6.83		4.25		5.97		53.17		237.72	
GARG HTR (002)		11.85		11.55		11.85		21.64		11.44		437.31
THS (401)	878.61	7,617.04	292.91	4,483.74	112.05	3,935.39	150.01	6,997.47	631.62	7,618.36	1,326.15	7,782.51
TLE (106)	313.50	2,099.22	93.07	1,370.25	86.19	953.45	143.94	1,860.06	305.21	2,059.43	778.11	2,781.81
TLE LITE (106)		21.72		20.76		22.30		23.83		25.56		27.60
FOOD SERV	329.24	1,202.98	125.47	856.85	121.31	811.88	211.34	1,241.23	345.68	1,261.43	584.78	1,354.94
THS GNRT (401)	78.02		9.49		5.16		6.90		65.27		209.20	
TJHS (202)	763.78	3,129.19	256.57	1,785.96	118.99	1,889.93	178.71	2,563.11	601.85	2,869.09	1,713.38	3,598.68
BKE (104)	175.00	1,368.12	125.47	740.40	120.38	625.50	125.94	1,101.63	154.11	1,288.90	457.18	1,763.85
SUB TOTAL	\$4,511.24	\$29,086.38	\$1,548.80	\$17,704.38	\$1,073.26	\$15,088.75	\$1,656.99	\$26,290.23	\$4,317.88	\$29,135.40	\$11,076.79	\$35,212.23
TOTAL	\$33,597.62		\$19,253.18		\$16,162.01		\$27,947.22		\$33,453.28		\$46,289.02	
CHECK DATE	7/13/2012		8/15/2012		9/14/2012		10/12/2012		11/15/2012		12/14/2012	
Bill Date	12/26/2012		1/25/2013									
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)	314.51		701.86		736.06		598.43		0.00			
MVAS (491)	1,090.06	589.18	1,065.70	506.82	1,074.45	583.51	910.18	580.67				
MAINT (003)	86.42	317.46	122.19	362.82	110.00	360.05	85.61	356.15				
TRAN (002)	364.50	1,227.28	540.13	867.92	457.20	1,259.85	343.36	1,056.12				
JBE (101)	1,006.99	4,169.45	1,318.66	4,382.60	1,065.08	4,269.28	921.42	3,859.49				
LJHS (201)	1,293.04	4,370.28	1,654.67	4,469.56	1,602.83	4,458.41	1,237.46	4,304.05				
DO (001)	157.16	478.49	242.53	487.01	183.17	500.84	132.76	469.60				
LJHS FBF (201)		17.27		17.27		10.10		10.10				
LHS (301)	4,349.09	6,796.38	4,414.04	6,481.40	3,813.83	6,555.02	3,066.21	6,477.26	0.00		0.00	
LHS FBF (301)		44.32		44.32		40.51		44.32				
SLE (102)		3,697.00		4,659.65		4,300.94		4,008.70				
AE (103)	339.96		436.57		343.18		272.34		0.00		0.00	
GARG HTR (002)		572.29		364.46		468.69		476.14				
THS (401)	2,856.35	10,089.34	3,989.33	10,959.57	2,690.22	9,689.23	2,754.55	9,089.31				
TLE (106)	1,615.41	3,586.91	2,244.93	4,082.55	1,820.72	3,836.83	1,595.00	3,666.76				
TLE LITE (106)		32.30		32.77		27.41		25.71				
FOOD SERV	711.69	1,467.81	842.11	1,215.07	895.82	1,376.58	864.59	1,391.31				
THS GNRT (401)	498.67		522.24		489.72		468.58					
TJHS (202)	2,850.11	4,729.95	3,060.59	4,766.99	3,324.79	4,658.24	3,061.84	4,384.72				
BKE (104)	852.72	2,072.60	1,019.48	1,925.37	883.33	2,086.99	765.90	2,018.29				
SUB TOTAL	\$18,386.68	\$44,258.31	\$22,175.03	\$45,626.15	\$19,490.40	\$44,482.48	\$17,078.23	\$42,218.70	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$62,644.99		\$67,801.18		\$63,972.88		\$59,296.93		\$0.00		\$0.00	
CHECK DATE		1/15/2013		1/31/2013		3/15/2013		4/12/2013				
GAS	100 661000 333 ??? 000		FOOD SERV 290 710000 333		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 2012	51646900	\$324.45	2264300	27.43	\$351.88	7/13/2012	JUNE 12 WATER
Aug 2012	52530400	\$1,551.67	2268700	27.43	\$1,579.10	8/15/2012	JULY 12 WATER
Sept 2012	53325900	\$1,398.55	2272000	27.43	\$1,425.98	9/14/2012	AUG 12 WATER
Oct 2012	53951000	\$1,102.05	2297700	59.10	\$1,161.15	10/12/2012	SEPT 12 WATER
Nov 2012	54139100	\$341.67	2325500	62.75	\$404.42	11/15/2012	OCT 12 WATER
Dec 2012	53951000*	27.43	2297700*	27.43	\$54.86	12/14/2012	NOV 12 WATER
Jan 2013			2325500	27.43	\$27.43	1/15/2013	DEC 12 WATER
Feb 2013			2325500E	27.43	\$27.43	2/15/2013	JAN 13 WATER
Mar 2013			---	27.43	\$27.43	3/15/2013	FEB 13 WATER
April 2013			2445800	171.50	\$171.50	4/12/2013	MAR 13 WATER
May 2013					\$0.00		
June 2013					\$0.00		
					\$5,231.18		
July 2013							
Aug 2013							
Sept 2013							
Oct 2013							
Nov 2013							
Dec 2013							
Jan 2014							
Feb 2014							
Mar 2014							
April 2014							
May 2014							
June 2014							
July 2014							
Aug 2014							
Sept 2014							
Oct 2014							
Nov 2014							
Dec 2014							
Jan 2015							
Feb 2015							
Mar 2015							
April 2015							
May 2015							
June 2015							

do not pay shaded areas			*bill shows wrong reading - they'll check with their programmer to correct				

CITY OF ATHOL 100 661000 331 103 000 683-2101

C-0010			C-0011			CHECK	INVOICE
DATE	READING		READING		TOTAL	DATE	NUMBER
JULY 2012	2069	\$35.00	1723	\$35.00	\$70.00	8/9/2012	JULY 12
AUG 2012	2089	\$35.00	1751	\$35.00	\$70.00	8/9/2012	AUG 12
SEPT 2012	2089	\$35.00	1751	\$35.00	\$70.00	9/14/2012	SEPT 12
OCT 2012	2131	\$35.00	1807	\$47.10	\$82.10	10/12/2012	OCT 12
NOV 2012	2131E	\$35.00	1807E	\$35.00	\$70.00	11/15/2012	NOV 12
DEC 2012	2131E	\$35.00	1807E	\$35.00	\$70.00	12/14/2012	DEC 12
JAN 2013	2131E	\$35.00	1807E	\$35.00	\$70.00	1/15/2013	JAN 13
FEB 2013	2131	\$35.00	1807	\$35.00	\$70.00	1/31/2013	FEB 13
MAR 2013	2131E	\$35.00	1807E	\$35.00	\$70.00	3/15/2013	MAR 13
APR 2013	2131	\$35.00	1807	\$35.00	\$70.00	4/12/2013	APR 13
MAY 2013							
JUNE 2013							
		\$350.00		\$362.10	\$712.10		
JULY 2013							
AUG 2013							
SEPT 2013							
OCT 2013							
NOV 2013							
DEC 2013							
JAN 2014							
FEB 2014							
MAR 2014							
APR 2014							
MAY 2014							
JUNE 2014							
JULY 2014							
AUG 2014							
SEPT 2014							
OCT 2014							
NOV 2014							
DEC 2014							
JAN 2015							
FEB 2015							
MAR 2015							
APR 2015							
MAY 2015							
JUNE 2015							

City of Rathdrum Accounts (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 080 000) 687-0261														
2012-13		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	24.50	40.65	24.50	40.65	24.50	42.40	
TRAN (002)	7.1660.1	28.50	54.20	31.10	94.85	28.50	67.75	31.10	94.85	28.50	40.65	28.50	42.40	
Food Serv	7.1610.1	46.50	40.65	46.50	40.65	50.40	108.40	56.90	176.15	46.50	40.65	46.50	42.40	
JBE (101)	7.1620.1	62.75	237.13	71.20	325.20	77.70	392.95	75.10	365.85	46.50	40.65	46.50	42.40	
JBE Annex(101)	7.1630.1	46.50	40.65	46.50	40.65	61.45	223.58	70.55	318.43	46.50	40.65	46.50	42.40	
BKE (104)	7.1580.1	64.50	40.65	64.50	40.65	69.05	115.18	69.05	115.18	64.50	40.65	64.50	42.40	
BKE Irrig (104)	4.1585.1	306.90		1,018.00		767.10		408.30						
LJHS (201)	7.1670.1	87.25	304.88	112.60	569.10	111.30	555.55	107.40	514.90	64.50	40.65	64.50	42.40	
LJHS Field (013)	4.1650.1	96.30		253.60		821.70		(496.50)						
LHS (301)	7.1570.1	87.25	304.88	87.90	311.65	95.05	386.18	96.35	399.73	64.50	40.65	64.50	42.40	
LHS Irrig (007)	4.0616.1	79.00		79.00		79.00		79.00						
LHS Field (008)	4.1600.1	235.40		438.20		348.50		267.25						
FBF RR	7.0002.1		40.65		40.65		40.65		40.65		40.65		42.40	
MVAS (491)	7.1590.1	no bill (\$22 cr from misread)		114.13	1,842.80	129.05	1,680.20	145.95	1,598.90	46.50	40.65	46.50	42.40	
Soccer Fld (005)	4.0000.1	68.35		103.45		87.85		70.95						
		\$1,233.70	\$1,104.34	\$2,491.18	\$3,346.85	\$2,751.15	\$3,611.09	\$1,005.90	\$3,665.29	\$432.50	\$406.50	432.50	424.00	
			\$2,338.04		\$5,838.03		\$6,362.24		\$4,671.19		\$839.00		856.50	
invoice #		JULY 12 WATER/SEWER		AUG 12 WATER/SEWER		SEPT 12 WATER/SEWER		OCT 12 WATER/SEWER		NOV 12 WATER/SEWER		DEC 12 WATER/SEWER		
check date		8/15/2012		9/14/2012		10/12/2012		11/15/2012		12/14/2012		1/15/2012		
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	
DO (001)	7.1640.1	24.50	42.40	24.50	42.40	24.50	42.40							
TRAN (002)	7.1660.1	28.50	42.40	28.50	42.40	28.50	42.40							
Food Serv	7.1610.1	46.50	42.40	46.50	42.40	46.50	42.40							
JBE (101)	7.1620.1	46.50	42.40	46.50	42.40	46.50	42.40							
JBE Annex(101)	7.1630.1	46.50	42.40	46.50	42.40	46.50	42.40							
BKE (104)	7.1580.1	64.50	42.40	64.50	42.40	64.50	42.40							
BKE Irrig (104)	4.1585.1													
LJHS (201)	7.1670.1	64.50	42.40	64.50	42.40	64.50	42.40							
LJHS Field (013)	4.1650.1													
LHS (301)	7.1570.1	64.50	42.40	64.50	42.40	64.50	42.40							
LHS Irrig (007)	4.0616.1													
LHS Field (008)	4.1600.1													
LHS FBF RR	7.0002.1		42.40		42.40		42.40							
MVAS (491)	7.1590.1	46.50	42.40	46.50	42.40	46.50	42.40							
Soccer Fld (005)	4.0000.1													
		432.50	\$424.00	\$432.50	\$424.00	\$432.50	\$424.00	\$0.00	\$0.00	\$0.00	\$0.00			
			\$856.50		\$856.50		\$856.50		\$0.00		\$0.00			
invoice #		JAN 13 WATER/SEWER		FEB 13 WATER/SEWER		MAR 13 WATER/SEWER								
check date		2/15/2013		3/15/2013		4/12/2013								
Food Serv Water Account #290 710000 331 000 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														
2012-13		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	
SLE (102)	9.01	182.25		268.50		421.00		459.75		16.00		149.75		
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	69.75	238.33	39.75	91.00	59.75	160.33	84.75	290.33	31.00	26.00	117.25	507.00	
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		22.25		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	16.00	26.00	16.00	26.00	
TJHS (202)	685.01	21.00	69.33	16.00	30.33	16.00	30.33	24.75	82.33	16.00	26.00	44.75	203.66	
TJHS Irrigation (010)	715.01	314.75		584.75		1,402.25		832.25		16.00		16.00		
		651.75	359.66	973.00	173.33	1,969.25	242.66	1,465.50	424.66	143.00	104.00	391.75	762.66	
			1,011.41		1,146.33		2,211.91		1,890.16		247.00		1,154.41	
Invoice Number		JUNE 12 WATER/SEWER		JULY 12 WATER/SEWER		AUG 12 WATER/SEWER		SEPT 12 WATER/SEWER		OCT 12 WATER/SEWER		NOV 12 WATER/SEWER		
Check Date		7/13/2012		8/15/2012		9/14/2012		10/12/2012		11/15/2012		12/14/2012		
		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	53.50	182.00	43.50	147.33	46.00	108.33	47.25	108.33					
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	19.75	65.00	16.00	47.66	26.00	86.66	39.75	134.33					
TJHS Irrigation (010)	715.01	339.75		16.00		16.00		16.00						
		493.00	299.00	155.50	246.99	168.00	246.99	183.00	294.66	0.00	0.00	0.00	0.00	
			792.00		402.49		414.99		477.66		0.00		0.00	
Invoice Number		DEC 12 WATER/SEWER		JAN 13 WATER/SEWER		FEB 13 WATER/SEWER		APR 13 WATER/SEWER						
Check Date		1/15/2013		2/15/2013		3/15/2013		4/12/2013						
inv # is Month Year 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-	3/15/12-	4/15/12-	5/15/12-
	7/8/2011	8/8/2011	9/10/2011	10/11/2011	11/12/2011	12/13/2011	1/14/2012	2/15/2012	40,983.00	4/15/2012	5/15/2012	6/15/2012
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	2,625.80	2,085.55	1,591.43
Meter 5968959	33.83	40.89	39.72	49.13	51.66	81.94	85.05	81.46	75.58	71.17	60.96	57.29
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	2,542.27	2,012.23	1,521.78
Sec Light	12.36	12.36	12.36	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	2,299.62	1,559.27	1,288.86
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	4,925.42	3,644.82	2,880.29
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	40,998.00	4/30/2012	5/31/2012	6/29/2012

FY 2012-13

	6/15/12-	7/15/12-	8/15/12-	9/15/12-	10/15/12-	11/15/12-	12/15/12-	1/15/13-	2/15/13-			
	7/15/2012	8/15/2012	9/15/2012	10/15/2012	11/15/2012	12/15/2012	1/15/2013	2/15/2013	3/15/2013			
103 AE	812.22	796.61	1,159.43	1,727.01	2,625.19	2,814.20	3,162.16	3,397.66	2,778.61			
Mtr 5968959	50.03	46.35	45.45	44.72	59.33	62.85	66.68	54.92	45.45			
Mtr 4113124	749.83	737.90	1,101.62	1,669.93	2,553.50	2,738.99	3083.12	3330.38				
Mtr 83699138								installed 2/26/13	2,720.80			
Sec Light	12.36	12.36	12.36	12.36	12.36	12.36	12.36	12.36	12.36			
105 GE	600.93	558.98	973.62	1,156.01	1,588.64	2,038.21	2,276.77	2,485.96	2,022.89			
PAID	1,413.15	1,355.59	2,133.05	2,883.02	4,213.83	4,852.41	5,438.93	5,883.62	4,801.50	0.00	0.00	0.00
ck date	7/31/2012	8/31/2012	9/28/2012	10/31/2012	11/30/2012	12/31/2012	1/31/2013	2/28/2013	3/29/2013			

FY 2013-14

103 AE												
Mtr 5968959												
Mtr 83699138												
Sec Light												
105 GE												
PAID	0.00											
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	142966	143085	11900	37.62	40.00	77.62	4/30/2012
May 2012	143085	143843	75800	169.73	40.00	209.73	5/31/2012
June 2012	143843	147690	384700	880.20	40.00	920.20	6/29/2012
						7,320.11	
	Meter #				Account #		
	5367855				1036541-01		
	Start Read	End Read	Consumption	Charges	Charges	Check Amt	Check Date
July 2012	147690	150593	290300	664.83	40.00	704.83	7/31/2012
Aug 2012	150593	158202	760900	1,747.21	40.00	1,787.21	8/31/2012
Sept 2012	158202	164979	677700	1,555.85	40.00	1,595.85	9/28/2012
Oct 2012	164979	169112	413300	947.73	40.00	987.73	10/31/2012
Nov 2012	169112	170372	126000	286.94	40.00	326.94	12/14/2012
Dec 2012	170372	170585	21300	53.00	40.00	93.00	12/31/2012
Jan 2013	170585	170694	10900	38.04	40.00	78.04	1/31/2013
Feb 2013	170694	170950	25600	59.50	40.00	99.50	2/28/2013
Mar 2013	170950	171198	24800	58.29	40.00	98.29	3/29/2013
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	585.00	4/30/2012	TLE MAY 12 SEWER	
JUNE 12	585.00	5/31/2012	TLE JUNE 12 SEWER	
	6,805.50			
	AMOUNT	CK DATE	INV #	
JULY 12	585.00	6/29/2012	TLE JULY 12 SEWER	
AUG 12	585.00	7/31/2012	TLE AUG 12 SEWER	
SEP 12	585.00	8/31/2012	TLE SEPT 12 SEWER	
OCT 12	585.00	9/28/2012	TLE OCT 12 SEWER	
NOV 12	585.00	10/31/2012	TLE NOV 12 SEWER	
DEC 12	585.00	11/30/2012	TLE DEC 12 SEWER	
JAN 13	598.00	12/31/2012	TLE JAN 13 SEWER	
FEB 13	598.00	1/31/2013	TLE FEB 13 SEWER	
MAR 13	598.00	3/12/2013	TLE MAR 13 SEWER	
APR 13	598.00	3/29/2013	TLE APR 13 SEWER	
MAY 13	598.00	4/30/2013	TLE MAY 13 SEWER	
JUNE 13				
	6,500.00			
	AMOUNT	CK DATE	INV #	
JULY 13				
AUG 13				
SEP 13				
OCT 13				
NOV 13				
DEC 13				
JAN 14				
FEB 14				
MAR 14				
APR 14				
MAY 14				
JUNE 14				
	0.00			

TOM TAGGART
Director of Business and Operations
Lakeland Joint School District

FINANCIAL REPORT

March 2013

Now that the legislature has gone home, we can start projecting next year's revenues based on this year's enrollment. The major concern we face for next year is the continuing decline in students attending our schools. The week before spring break we had 4,071 students enrolled. That is 234 (5.25%) less than the same time last year.

Our state funding is protected at 97% of the previous years actual, so this year we budgeted at 97% knowing that was the lowest our funding could go.

I don't expect to see anywhere near the same decline since the big impact of the charter opening has already occurred. However, if we project a flat enrollment next year, we will still see a decline since our elementary classes coming in are much smaller than the graduating classes going out. I would expect at least a 2 unit decline next year unless some real growth occurs. Last year we were at 214 units. Our actual this year will be close to 203 by time the year ends. Based on this I would budget at 201 units for next year.

Under the state formula this would fund 221 instructional FTE and 15 Administrative FTE. Currently we are at 228 and 17.5. Where to make these reductions is difficult to see. Hard choices have already been made over the last few years and any new reductions will have considerable impact on our ability to maintain the level of quality we expect.

Prior to opening Twin Lakes our elementary schools averaged 450 students. Next year with six schools we will average about 335 students. The overhead and administrative costs per student have greatly increased due to the lower sized schools. If we had five schools we would be at 401 students per building. We need to begin discussing how we can address this issue.

Some of the possible choices are:

- Close one elementary school;
- Transition an elementary to a different use;
- Share administrators between two smaller buildings;
- Maintain current model and divert salary dollars to paying for additional staff rather than staff salaries.

None of these or other possible solutions are easy or quick to implement, and all would cause negative reactions from staff, patrons, or both. However, the one choice we do not have is to ignore the problem.



LAKELAND JOINT SCHOOL DISTRICT #272

15506 N. Washington Street P.O. Box 39

Rathdrum, Idaho 83858

Phone: 208.687.0431

Web: lakeland272.org

04/08/2013

To: The Lakeland Board of Trustees

From: Brad Murray

Subject: Recommendation for New Hires

Substitute Teachers

Jennifer Jensen

Melissa Johnson

Weighted Grade Proposal

We would like to ask the Lakeland Board of Trustees to consider a proposal to weight grades for Honors and Dual Credit College Classes.

Rationale:

There is a clear focus in the Lakeland School District and the State of Idaho to encourage students to pursue a more rigorous high school curriculum and therefore becoming better prepared to be successful in college. Currently Lakeland student who choose to take challenging honors and dual enrolled classes earn no grade point advantage for taking these classes. In some cases they earn a lower grade in these classes which puts them at a disadvantage, based on grade point average, compared to students who take a less challenging curriculum. By placing weight on Honors and Dual Credit classes there would be incentive to take Honors and Dual Credit Classes. The advantage for taking more challenging classes would result in a potentially higher grade point average. This higher G.P.A. would put these students in a more competitive position when being considered for scholarships.

Weighting	Traditional Class	Honors/Dual Enrolled Class
“A” Grade	4.0 Grade Points	4.5 Grade Points
“B” Grade	3.0 Grade Points	3.5 Grade Points
“C” Grade	2.0 Grade Points	2.5 Grade Points
“D” Grade	1.0 Grade Points	1.5 Grade Points

Classes that would qualify for weighting:

English 1-4 Honors

Math Honors Classes

Science Honors Classes

All “Non Activity” based College Dual Enrollment Classes

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School_ Athol Elementary
 Month/Year ___ Mar 13

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										6	
6																						
7																						
8																						
9																						
10																						
11																						
12																						27
TOTAL																						

ADMINISTRATOR'S SIGNATURE *Kathy Thomas*

- KEY:
- D=Distribution
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 - 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).

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

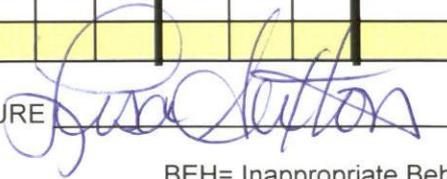
School__ Betty Kiefer Elementary

Month/Year __ March 13

RECEIVED MAR 29 2013

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										1											3	
4																						
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						28
TOTAL																						

ADMINISTRATOR'S SIGNATURE



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EXP=Expulsion

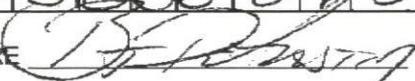
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LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School GE
 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																				
6										1								.5	2	
7																				
8																				
9																				
10																				
11																				
12																				
TOTAL	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	.5	2	0

ADMINISTRATOR'S SIGNATURE 

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 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: John Brown

Month/Year : March 2013

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																					
6												1							1		
7																					
8																					
9																					
10																					
11																					
12																					30
TOTAL										0	0	1	0	0	0	0	0	0	1	0	0

ADMINISTRATOR'S SIGNATURE 

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LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

RECEIVED APR 01 2013

School__ Spirit Lake Elementary
 Month/Year __ March 2013

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										
6											1					2		1.5	4	
7																				
8																				
9																				
10																				
11																				
12																				
TOTAL	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	2	0	1.5	4	0

ADMINISTRATOR'S SIGNATURE 

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 - 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 TWIND LAKES ELEM

Month/Year MARCH 2013

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																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				
TOTAL																				

ADMINISTRATOR'S SIGNATURE _____

Mary Davenport

KEY: D=Distribution
 P=Possession
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 HAR= Harrassment
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 PRO= Profanity
 TRU= Truancy

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

Ø

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_ Lakeland Junior High School
Month/Year March 2013

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
Durham 7													B								
Rugh 7										B									1	1	
7																					
7																					
7																					
7																					
Moyatt 8													B								
Barl 8										B									.5	1	
Dixon 8												B								1	
8																					
8																					33
8																					
8																					
TOTAL																			1.5	4	

ADMINISTRATOR'S SIGNATURE 

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INS= Insubordination
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BULL=Bullying
VAN= Vandalism
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LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School _____ THS

Date: March 2013

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																						
6																						
7																						
8																						
9																						
10												3									6	
11																						
12																						34
TOTAL	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	6	0	

ADMINISTRATOR'S SIGNATURE _____

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 WPN=Weapon
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 EXP=Expulsion

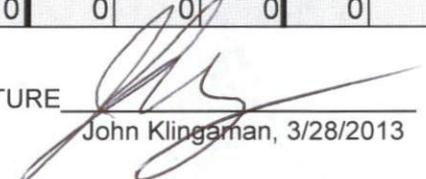
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RECEIVED APR 08 2013

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School: MOUNTAIN VIEW ALT HIGH SCHOOL
 Month/Year: MARCH 2013

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																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						35
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, 3/28/2013

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LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS
 Month/Year Sept 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	Sat School	ISS	OSS	EXP
K																						
1																						
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9	0	0	0	0	0	0	0	0	0	5	1	2	0	0	0	0	1	0	0	0	6	0
10	0	0	0	0	0	0	0	2	0	5	1	0	0	0	0	0	0	0	5	0	2	0
11	0	0	0	0	0	1	0	0	0	6	0	1	0	0	0	0	0	0	5	0	2	0
12	0	0	0	0	0	1	0	0	0	8	0	0	0	0	0	0	0	0	5	0	1	0
TOTAL	0	0	0	0	0	2	0	2	0	24	2	3	0	0	0	0	1	0	15	0	11	0

ADMINISTRATOR'S SIGNATURE _____

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LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS

Month/Year 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	Theft	ISS	OSS	EXP	Sat. School
K																							
1																							
2																							
3																							
4																							
5																							
6																							
7																							
8																							
9	0	0	0	0	0	0	0	0	0					0	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0			0		0	0	0	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0		0			0	0	0	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0	0	0		0			0	0	0	0	0	0	0	0	0	0
TOTAL	0	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 _____

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ə.g. a fight between
sort the number of

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS SDFS School Board
 Month/Year Nov 2011

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																						
6																						
7																						
8																						
9																		0				
10																						
11																						
12																						
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 _____

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

nts involved (e.g. a fight between
on Taken", report the number of

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS

Month/Year Dec 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	Theft	ISS	OSS	EXP	Sat. School	Justice System	Involved	
K																										
1																										
2																										
3																										
4																										
5																										
6																										
7																										
8																										
9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	0	0	0	0	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 Curt Carr

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e.g. a fight between
port the number of

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS SDFS School Board
 Month/Year Jan 2013

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	Sat. School	Justice System	involved
K																								
1																								
2																								
3																								
4																								
5																								
6																								
7																								
8																								
9	0	0	0	0	0	0	0	0	0	5	0	2	0	0	0	0	0	0	0	2	0	4	0	
10	0	1	0	0	2	0	0	0	0	4	0	1	0	0	0	0	0	0	1	8	0	11	2	
11	0	0	0	0	1	0	0	0	0	4	0	4	0	0	0	0	0	0	0	7	0	9	1	
12	0	0	0	0	0	0	0	0	0	4	0	2	0	0	0	0	0	0	0	1	0	3	0	
TOTAL	0	1	0	0	3	0	0	0	0	17	0	9	0	0	0	0	0	0	1	18	0	27	3	

ADMINISTRATOR'S SIGNATURE _____

KEY:

D=Distribution

P=Possession

U=Under the Influence/Use

BEH= Inappropriate Behavior

FTG= Fighting

INS= Insubordination

HAR= Harassment

BULL=Bullying

VAN= Vandalism

WPN=Weapon

PRO= Profanity

TRU= Truancy

ISS= In School Suspension

OSS=Out of School Suspension

EXP=Expulsion

THF=Theft

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

School LHS SDFS School Board
 Month/Year Feb ###

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT									ACTION TAKEN					
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	THF	TRU	ISS	OSS	EXP	Sat. School	Justice System involved
K																								
1																								
2																								
3																								
4																								
5																								
6																								
7																								
8																								
9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	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 _____

- KEY: D=Distribution BEH= Inappropriate Behavior ISS= In School Suspension
 P=Possession FTG= Fighting OSS=Out of School Suspension
 U=Under the Influence/Use INS= Insubordination EXP=Expulsion
 HAR= Harrassment
 BULL=Bullying
 VAN= Vandalism
 WPN=Weapon
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 THF = Theft
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 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

School LHS SDFS School Board
 Month/Year March 2013

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT								ACTION TAKEN						
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	THF	TRU	ISS	OSS	EXP	Sat. School	Justice System involved
K																								
1																								
2																								
3																								
4																								
5																								
6																								
7																								
8																								
9	0	0	0	0	0	0	0	0	0	12	0	3	0	0	0	0	3	0	0	1	8	0	18	0
10	0	0	0	0	0	0	0	0	0	2	0	1	1	0	0	0	2	0	0	0	2	0	2	0
11	0	1	0	0	0	0	0	0	0	5	0	2	1	0	0	0	0	0	0	0	5	0	7	1
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	2	0
Total	0	1	0	0	0	0	0	0	0	19	0	6	2	0	0	0	5	0	0	1	16	0	29	1

ADMINISTRATOR'S SIGNATURE _____

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 P=Possession FTG= Fighting OSS=Out of School Suspension
 U=Under the Influence/Use INS= Insubordination EXP=Expulsion
 HAR= Harrassment
 BULL=Bullying
 VAN= Vandalism
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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

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS SDFS School Board
 Month/Year April 2013

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

ADMINISTRATOR'S SIGNATURE _____

- KEY:
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 - P=Possession
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 - BEH= Inappropriate Behavior
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 - HAR= Harrassment
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 - 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 invc two students would be two incidents if both students are suspended .5 day or more). When completing the column under "Action Take days of suspension, not incidents (e.g. one fight might result in as many as ten days of suspension).

AKEN
EXP
0
0
0
0
0

Involved (e.g. a fight between
 "n", report the number of

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS SDFS School Board
 Month/Year Aug 2013

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

ADMINISTRATOR'S SIGNATURE _____

- KEY:
- D=Distribution
 - P=Possession
 - U=Under the Influence/Use
 - BEH= Inappropriate Behavior
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 - HAR= Harrassment
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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. two students would be two incidents if both students are suspended .5 day or more). When completing the column under "Action Taken", report days of suspension, not incidents (e.g. one fight might result in as many as ten days of suspension).

TAKEN
EXP
0
0
0
0
0

e.g. a fight between
sort the number of

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS SDFS School Board
 Month/Year June 2012

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

ADMINISTRATOR'S SIGNATURE _____

- KEY:
- D=Distribution
 - P=Possession
 - U=Under the Influence/Use
 - BEH= Inappropriate Behavior
 - FTG= Fighting
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LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School _____ LHS _____ SDFS _____ School Board _____
 Month/Year _____ Total _____ 2011

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT				ACTI						
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR		BULL	VAN	WPN	PRO	TRU	ISS
K																				
1																				
2																				
3																				
4																				
5																				
6																				
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 _____

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 P=Possession FTG= Fighting OSS=Out of School Suspension
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