

# Agenda of Regular School Board Meeting

## The Board of Trustees Lakeland Joint School District No. 272

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A Regular School Board Meeting of the Board of Trustees of Lakeland Joint School District No. 272 will be held Monday, May 13, 2013, beginning at 6:00 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 5:30 p.m.**
- B. **Executive Session as authorized by Idaho Code 67-2345 (b) 5:30 p.m.**
  - 1. Personnel
  - 2. Negotiations
- C. **Welcome Visitors/Pledge of Allegiance 6:00 p.m.**
- D. **Approve Agenda**
- E. **Hearing to Increase BASE Program Fees** 3
- F. **Consent Agenda**
  - 1. Minutes of Previous Meeting(s) - Regular Meeting of 04/08/2013 4
  - 2. Regular and Special Bills 10
- G. **Report and Presentation Agenda**
  - 1. LEA
  - 2. Visitor Presentations
    - a. Pastor Terry Robinson, Calvary Christian Fellowship-Facility Use Request 24
    - b. Safe Routes to School
  - 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. Kurt Hoffman- Semester Grading Proposal 32
    - b. Tom Taggart
      - 1) Financial 33
      - 2) School Safety-SR2S
    - c. Brad Murray
      - 1) Staffing
      - 2) PBS Data 35
- H. **Action Agenda**
  - 1. Approve/deny the hiring of new personnel as presented
  - 2. Approve/deny any notices of staff resignations, retirements, or leaves as presented
  - 3. Approve/deny District Teacher of the Year per Administration's recommendation

4. Approve/deny leasing buses for transporting students to the Senior Graduation Parties	52
5. Approve/deny the proposed BASE Fee increases as presented	58
6. Approve/deny Students starting late on Mondays for Teacher Collaboration	
<b>I. <u>Discussion Agenda</u></b>	
1. KTEC	
2. Common Core State Standards	
3. Awards Banquet May 24, 2013	
4. Schedule Special Board Meeting	
5. Correspondence	
a. Discipline Reports	59
b. Other	

**Proposed Fee Increases**

Per Idaho Code Section 63-1311(A)

NOTICE IS HEREBY GIVEN, that a meeting of the Board of Trustees of Lakeland Jt. School District No. 272, Kootenai County, Idaho, will be held on the 13th day of May, 2013 at 6:00 p.m. in the District Administration Office at 15506 N. Washington, Rathdrum, Idaho, at which meeting there shall be a public hearing on proposed new fees for the B.A.S.E. summer program. A summary of the proposed fees is published herein. This hearing is called pursuant to Section 63-1311(A), Idaho Code as amended. If approved, fees would be effective May 15, 2013

<b>Days per week</b>	<b>Current One Child</b>	<b>Proposed Each Add'l Child</b>	<b>% Increase Two Children</b>
5 days/wk	\$390.00/mo	\$351.00/mo	\$741.00/mo
4 days/wk	\$342.00/mo	\$308.00/mo	\$650.00/mo
3 days/wk	\$267.00/mo	\$241.00/mo	\$508.00/mo
2 days/wk	\$187.00/mo	\$169.00/mo	\$356.00/mo

Brook A. Cunningham, District Clerk  
Lakeland Jt. School District No. 272

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,  
EXECUTIVE SESSION AND REGULAR BOARD MEETING, APRIL 8, 2013***

**LAKELAND JOINT SCHOOL DISTRICT NO. 272**

Meeting Location  
Athol Elementary  
6333 Menser Ave.  
Athol, ID 83801



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

**BOARD MEMBERS PRESENT**

Chairman Larry Brown (Zone 5)  
Trustee Kyle Olmstead (Zone 1) (via telephone regular session only)  
Trustee John Shaffer (Zone 2) (ABSENT)  
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 5:00 p.m.**

Chairman Brown called the meeting to order at 5:01 p.m.

**B. Executive Session as authorized by Idaho Code 67-2345 (b) 5:00 p.m.**

At 5:02 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 conduct student hearings.

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.

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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		

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

1.) Student 2013-B

Also present in this Executive Session was Superintendent Ranells, Assistant Superintendent Brad Murray, Director of Business Tom Taggart, and Clerk Brook Cunningham. Additionally, Mr. Dave Serwat and Georgeanne Griffith were present. Neither Student 2013-B nor the parents were present for this hearing. The parents were giving proper notice of this hearing.

Mr. Dave Serwat exited Executive Session at 5:19 p.m.

2.) Student 2010-K

Student 2010-K was not required to attend this meeting.

3.) Personnel

Athol Elementary Principal Kathy Thomas entered for this Executive Session also at 5:26 p.m.

The Board adjourned from Executive Session at 5:57 p.m.

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

Trustee Kyle Olmstead joined the regular session via phone at 5:57 p.m.

Dr. Ranells opened with a video presentation of Lakeland School District from Idaho Leads.

At 6:00 p.m. Chairman Brown gave welcome to those that were present and led in the pledge.

D. **Approve Agenda**

*Motion* was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve the agenda with one amendment adding #7 to the Action Agenda entitled “*Approve/deny Administration’s recommendation for Student 2010-K*”. Motion carried unanimously

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**E. Consent Agenda**

1. Minutes of Previous Meeting(s) - Regular Meeting of 03/18/2013
2. Regular and Special Bills

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

**F. Report and Presentation Agenda**

1. LEA

No representatives from the LEA were present.

2. Visitor Presentations

- a. Athol Elementary Music Instructor Dave Jones

Athol Elementary Principal Kathy Thomas introduced music instructor Dave Jones and the new Technology Program “Smart Music”.

Mr. Jones introduced two students who assisted him in demonstrating the online program. The program allows immediate feedback for a student when they are at home. Students can also take their tests at home, instead of taking up a 1/3 of the instructor’s time in class.

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).*

Chairman Brown read the public comment procedure out loud to those who were present and wished to address the Board.

Athol Elementary parents Cathy Miles, Amber Howard, George Miles, and Colleen Hotmer requested to make comments on the Athol Elementary Cross Country Program.

**Cathy Miles** asked the following:

- At what level is parent involvement allowed (in regards to input of extra-curricular programs)?
- Is there any allowance for due process in regards to changes that will occur within a program?
- Why are STEM Charter kids no longer allowed to participate in school programs?
- What recourse do parents have if the changes implemented by staff are not supported?

Chairman Brown informed that these questions would be directed to the Superintendent to be

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addressed.

**Amber Howard** had similar questions as Cathy Miles. She also commented that she didn't understand why the coach had been eliminated from the program. She wanted to know who she could go to in order to get these questions answered.

**George Miles** asked the following:

- Is parental input important?
- Do you take public input under advisement?
- Where do parents go after the Superintendent?
- If we ask a meeting per Idaho Code, can we get this topic on the agenda?

**Colleen Hotmer** read a letter of support from the Keith family.

After brief discussion Chairman Brown requested that these parents meet with the Superintendent in order to receive a response to their questions.

4. Staff Reports

a. Tom Taggart

1) Financial

Tom Taggart informed that enrollment is down over 200 students in which several have gone to the Charter school. Administration is looking at ways to lower some of the overhead cost. The 1st negotiations meeting will be sometime in April. Mr. Taggart has also been working with the principals to put together a 5 year plan for the Plant Facilities money.

2) School Safety

Mr. Rasor visited the schools and evaluated all. The next step is to get him back in and set up a meeting to pull that all together. The main safety issues are facility and staff training. Issues such as weapons in buildings and armed staff will come in at the next legislative session. No glaring problems exist in the buildings, just things we could do better to ensure safety.

A parent in the audience made a comment that the school's entrance doors are too heavy for a child to get in.

b. Brad Murray-

1) Senior Presentations

Brad Murray spoke on the senior presentations. This is a new requirement in order for students to graduate. He further informed that overall the students did great; however, there are a few who will need to repeat their presentation because they didn't quite hit the bar. Mountain View has been doing the Senior Project for several years already. All students came away from the

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project with a great sense of accomplishment.

**G. Action Agenda**

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

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

Discussion was had regarding the request for Leave of Absence within in the Board packet.

Motion was made by TRUSTEE WALLACE to approve the request for Leave of Absence. Motion died for a lack of second.

Dr. Ranells asked that this request be tabled due to enrollment issues. This item was tabled.

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

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve the selection of the 2013 Valedictorians and Salutatorians for Lakeland High School as presented. Motion carried unanimously.

4. Approve/deny to change the May 23rd early release time to 12:30 p.m.

Brad Murray explained that this was for LAW scoring and after review found that a 1:30 p.m. early release would not allow for enough time for scoring. Discussion about Kindergarten took place in which Mr. Murray stated he would resolve any issues with the Kindergarten session.

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve the 12:30 p.m. early release time. Motion carried unanimously.

5. Approve/deny the weighted grades proposal for Honors and Dual Credit College Classes as presented

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve the weighted grades proposal for Honors and Dual Credit College Classes as presented. Motion carried unanimously.

6. Approve/deny to declare Student 2013-B Habitually Truant

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to declare

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Student 2013-B Habitually Truant. Motion carried unanimously.

7. Approve/deny Administration's recommendation for Student 2010-K

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve Administration's recommendation for Student 2010-K. Motion carried unanimously.

H. **Discussion Agenda**

1. Update on Current Legislation

Dr. Ranells informed that the Post Legislative Tour is at NIC on April 16th at 7:30 a.m. all day. That evening at 6:30 p.m. is the public input on the Governor's Task Force.

2. Negotiations

Negotiations will probably start the 24th. Kyle Olmstead and Tim Skubitz will be the Board representatives at the Negotiations Table.

3. Awards Banquet May 24, 2013

Dr. Ranells reminded the Board of the banquet.

4. Correspondence

a. Discipline Reports

These reports have been included within the Board's packet.

b. Other

Clerk Cunningham informed that she spoke with ISBA regarding a Superintendent Evaluation Workshop and asked if the Board members were interested. Clerk Cunningham will contact ISBA for some possible dates.

Meeting adjourned at 7:18 p.m.

Attest:

Respectfully Submitted:

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Larry Brown, Chairman

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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			
May 13, 2013			
Gross Salaries		1,469,182.51	
Gross Benefits		397,349.30	
Fox, Hilary	Advance (Boise/KTEC)	701.50	79818
EFIB	Bond Credit Enhancement	500.00	79881
Idaho School Bond Guaranty	Bond Guaranty	250.00	79882
Bus Parts Warehouse	Tran Supplies	786.45	79883
Cenex Cooperative Supply	15W-40 Put in Lube Cube	1,296.90	79884
Harlow's Bus Sales	Tran Supplies	216.29	79885
Lyle Enterprises	Instructional Materials	108.73	79886
JW Pepper & Son	Instructional Materials	25.99	79887
Perma-Bound	Library Books	1,436.14	79888
Seattle Pottery Supply	Maint Supplies	160.00	79889
Tint Works	Safety Glass (GE)	2,500.00	79890
Happenly, Cindy	Petty Cash Replenishment	44.63	79891
Riddle, Susan	Petty Cash Replenishment	119.59	79892
Badger Building Center	Maint Supplies	489.60	79893
Basin Sod & Gravel	Maint Supplies	230.70	79894
Cenex Cooperative Supply	#2 FMXL Diesel	11,278.05	79895
Rae Crowther	Equipment (LHS)	37,829.50	79896
Dodson, Charles M, Atty	Legal Expenses 2/28-3/30/2013	3,721.63	79897
Garage 41	Services (Maint)	90.00	79898
Gibson Nursery & Landscape Supply	Maint Supplies	163.05	79899
Graybar Electric Company	Maint Supplies	707.00	79900
Idaho Digital Learning Academy	Student Fees	2,550.00	79901
Riverside Hotel, The	Lodging (IAAA Conference/FCCLA State/Miller)	633.00	79902
Sun Rental Center	Services (Maint)	192.50	79903
Sunbelt Staffing	Services (SPED/School SLP)	4,338.75	79904
Napa Auto Parts	Maint Supplies	73.11	79905
North Idaho Discovery Assoc	On-Site Field Trip (STRIVE)	375.00	79906
Lakeland High School	Partial Reimbursement for Field Trip #5707	58.00	79907
Timberlake High School	Reimb for Field Trip #5699/Partial Reimb for FT #5707	962.13	79908
Milks, Angela	Advance (Lunch Outing 4/26/2013)	100.00	79909
Riddle, Susan	Petty Cash Replenishment	103.89	79910
Postmaster - Rathdrum	Postage Stamps (THS)	460.00	79911
ATS Inland NW	Services (Maint)	945.00	79912
Cenex Cooperative Supply	Unleaded Gas, #2 FMXL Deisel	13,793.18	79913
Graybar Electric Company	Maint Supplies	143.99	79914
Identimetrics	Licensing & Support Subscription (FS)	3,192.00	79915
Northern States Wholesale	Maint Supplies	434.52	79916
Riverside Hotel, The	Lodging (FCCLA State /Foster)	198.00	79917
Springhill Suites by Marriott	Lodging (Title I Conf/Price,George,Needs,Smith,Koch)	1,155.00	79918
Walmart	Title I Parent Involvement Supplies	31.32	79919
Fritz, Mike	Replacement Checks for #61916 & #18724	167.56	79920
Postmaster - Rathdrum	Postage Stamps (THS)	414.00	79921
AlSCO	Coverall Service	74.58	80006
Cenex Cooperative Supply	#2 Dyed Diesel 10	9,272.40	80007
Coeur d'Alene Garbage Service	Dumpster Dumping	52.00	80008

Lowe's	Maint Supplies	790.28	80009
Midway Parts	Maint Supplies	70.51	80010
Miller's Food City	Instructional Materials	91.63	80011
Visa	Instructional Materials	7.90	80012
Riddle, Susan	Petty Cash Replenishment	103.09	80013
A-L Compressed Gases	Instructional Materials	235.10	79922
AlSCO	Coverall Service	149.16	79923
AlSCO	Coverall Service	74.58	
Athol, City of	Water 3/28 - 4/30/2013 (AE)	70.00	
Avista	April 2013 Natural Gas/Electricity	48,608.39	
Bar Circle "S" Water	April 2013 Water (GE)	78.18	
Bargreen-Ellingson	Equipment (FS)	3,575.61	79924
Bear Paw Quilting and Bernina	Services (MVAS)	99.99	
Big R	Maint Supplies	188.26	79925
Boggs, Leslie	April 2013 Mileage	49.30	
Bornitz, Debra	Field Trip Meals 3/16 - 4/15/2013	20.00	79926
Boyd, Randy	Expense Claim Reimbursement	71.19	79927
Brown, Larry	Expense Claim Reimbursement	96.77	80005
Carey, Sarah	Field Trip Meals 3/16 - 4/15/2013	5.00	79929
Carr, Curtis	Expense Claim Reimbursement	12.50	79930
Chatterton, Heather	April 2013 Mileage	31.75	
Christensen & Doman, P.C.	Legal Expenses 3/6-13/2013	2,159.37	79931
Coeur d'Alene Press	Legal Ad (B.A.S.E./Proposed Fee Increases)	103.17	
Country Lock & Key	Services (Maint)	97.70	79932
Craig-Johnson, Becky	Field Trip Meals 3/16 - 4/15/2013	10.00	79933
Cunningham, Brook	April 2013 Mileage	8.50	
De Lage Landen	Copier Lease 4/15 - 5/14/2013	821.70	79934
DeAustin, BJ	April 2013 Mileage	58.90	
Diamond Lake Lumber	Maint Supplies	602.22	
Dodson, Charles M., Atty	Legal Expenses 4/9-30/2013	388.76	
Doyle, Kevin	April 2013 Mileage	86.95	
Eagle Manufacturing	Maint Supplies	32.44	79935
ednetics	Tech equipment	68,430.00	
Evco	Services (Maint)	294.00	79936
Ferguson Enterprises	Maint Supplies	593.90	79937
Follett Library Resources	Library Books	1,770.87	79938
Friesen, Roger	Field Trip Meals 3/16 - 4/15/2013	5.00	79939
Frisch, Machalla	March - April 2013 Mileage	141.50	
Frontier	Basic Service, Trunk Charges 3/26 - 4/25/2013	2,605.42	79940
Gabiou, Amy	March - April 2013 Mileage	65.30	
George, Wendy	Expense Claim Reimbursement	71.54	79941
Gerstenberger, Judy	April 2013 Mileage	40.40	
Ginter, Brian	Exp Claim Reimb, Field Trip Meals 3/16 - 4/15/2013	64.00	79942
Graybar	Maint Supplies	310.20	79943
Grove Hotel, The	Lodging (Ed Law Institute/Brown, Taggart)	486.00	79998
GTS Interior Supply	Maint Supplies	81.14	79944
Hall-Burnside, Kathleen S	Expense Claim Reimbursement	129.14	79945
Hansen, Debbie	April 2013 Mileage	156.00	
Harmon, Robert	Field Trip Meals 3/16 - 4/15/2013	20.00	79946

Harvest, Zach	April 2013 Mileage	211.90	
Herff Jones	Graduation Supplies (THS)	889.45	79947
Horizon	Maint Supplies	472.55	
Husky International Trucks	Tran Supplies	19.74	79948
Husky International Trucks	Tran Supplies	806.95	
Idaho Dept of Health & Welfare	April 2013 Medicaid Match	5,000.00	79949
Idaho State Tax Commission	Rotary Sales Tax	991.71	
Insight Investments	Tech Equipment	3,799.00	79950
Institute for Educational Development	Registration (CommonCore Standards for Writing/Small,Ferguson)	438.00	79951
Interkal	Maint Supplies	676.59	79952
ISB	Medicaid Administration Fee	1,394.20	79953
Isbell, Lee	April 2013 Mileage	194.60	
J & R Electronics	Tran/Maint Digital Radio Service May 2013	1,600.00	79954
Kannegaard, Judith	April 2013 Mileage	34.45	
Keating, John	Expense Claim Reimbursement	52.74	
Kenworth Sales Spokane	Tran Supplies	130.30	79955
Kenworth Sales Spokane	Tran Supplies	649.82	
Kimmel Athletic	Equipment (THS)	10,200.00	79956
Koch, Tona	Expense Claim Reimbursement	137.98	79957
Kootenai County EMS System	Health Supplies	178.00	79958
Kootenai County Solid Waste	March 2013 Garbage Fee/Dumpster Rental	1,744.22	79959
Kootenai Electric Cooperative	AE/GE Electricity 3/15 - 4/15/2013	3,910.30	79960
Kootenai Health Cash Team	March 2013 OT/PT Hours & Mileage	5,327.37	79961
KTEC	Kootenai, Bonner County Property Taxes Collected in March 2013	1,853.66	79962
Lakeland High School	Reimbursement for Transportation to State Speech	340.00	79963
Lemieux, Matthew	Field Trip Meals 3/16 - 4/15/2013	5.00	79964
Lightning Bolt & Supply	Maint Supplies	174.53	
Logan's Landscape Supply	Maint Supplies	143.00	79965
Lyle Enterprises	Instructional Materials	127.14	
Maple, Amanda	April - March 2013 Mileage	197.40	
Master Teacher, The	Award Supplies (BKE)	34.50	79966
McHatton, Daniel	Field Trip Meals 3/16 - 4/15/2013	5.00	79967
Midway Parts	Maint Supplies	536.54	79968
Mitchell, Kristine	April 2013 Mileage	30.75	
Modern Office Equipment	Services (DO)	515.00	
Morales, Pam	April 2013 In-Lieu of Transportation	33.80	
Murray, Brad	March - April 2013 Mileage	186.40	
Napa Auto Parts	Tran/Maint Supplies	1,710.93	79969
Napa Auto Parts	Tran Supplies	1,242.42	
Needs, Norma	Expense Claim Reimbursement	48.87	79970
Norco	Instructional Materials	52.66	
North Kootenai Water District	TLE Fire/Water 3/15 - 4/15/2013	82.69	79971
O'Reilly Auto Parts	Tran Supplies	153.51	79972
OETC	Tech Supplies	20.00	79973
Office Depot	Office/Instructional Supplies	1,785.22	79974
Orser, D. Scott	Services (Maint)	540.00	79975
Oxarc	Maint Supplies	23.51	79976
Oxarc	Services (Maint)	106.13	
Pacific Steel & Recycling	Maint/Instructional Supplies	86.00	79977

Pacific Steel & Recycling	Maint Supplies	182.50	
Page, Debbie	Field Trip Meals 3/16 - 4/15/2013	5.00	79978
Parson, Chad	April 2013 Mileage	8.60	
Perma-Bound	Library Books	352.77	79979
Perma-Bound	Library Books	888.98	
Peterson, Carrie	March 2013 In-Lieu of Transportation	70.00	79980
Pettit, Corey	Expense Claim Reimbursement	69.02	79981
Platt	Maint Supplies	283.99	79982
Platt	Maint Supplies	991.47	
Postmaster - Rathdrum	PO Box 990 Annual Fee (GE)	106.00	
Postmaster - Rathdrum	PO Box 909 Annual Fee (THS)	106.00	
Price, Shynne	Expense Claim Reimbursement	53.16	79983
Ranells, Mary Ann	Expense Claim Reimbursement	227.80	
Rathdrum Trading Post Hardware	Maint Supplies	210.69	
Rathdrum, City of	April 2013 Water/Sewer	9,812.60	
Reed, Scott	Field Trip Meals 3/16 - 4/15/2013	10.00	79984
Rees, James	Field Trip Meals 3/16 - 4/15/2013	5.00	79985
Reigel, Lorraine	March 2013 Mileage	72.25	
Rice, Dee Ann	Field Trip Meals 3/16 - 4/15/2013	10.00	79986
Richmond, Dena	Lunch Credit Reimbursement	6.95	79987
Royal Business Systems	Office Supplies	90.00	79988
Royal Business Systems	Copier Use 4/1 - 5/1/2013	4,189.09	
Rucker, Paula	Field Trip Meals 3/16 - 4/15/2013, Exp Claim Reimbursement	30.00	79989
School Tech Supply	Tech Equipment	6,150.00	79990
Sines, Margaret	Field Trip Meals 3/16 - 4/15/2013	25.00	79991
Smith, Rachel	Expense Claim Reimbursement	159.21	79993
Smith, Tyler and Wendy	March 2013 In-Lieu of Transportation	50.00	79992
Somershoe, Anita	Exp Claim Reimb, Field Trip Meals 3/16 - 4/15/2013	95.00	79994
Spirit Lake, City of	May 2013 Water/Sewer	478.99	
Spokane Vacuum Center	Maint Equipment	600.00	
Spragg, Denise	March - April 2013 Mileage	126.00	
Stein Bros	Office Supplies/Instructional Materials	294.12	79995
Stein Bros	Instructional Materials	176.68	
Sunbelt Staffing	Services (SPED/School SLP for Week Ending 4/13/2013)	2,242.50	79996
Sunbelt Staffing	Services (SPED/School SLP for Week Ending 4/20 & 27/2013)	4,078.75	
Tacony Corporation	Maint Supplies	236.20	
Thackston, Barry	Field Trip Meals 3/16 - 4/15/2013	5.00	79997
Thorsness, Robi	Field Trip Meals 3/16 - 4/15/2013	40.00	79999
Tint Works	Window Tinting (GE)	400.00	80000
Titan Truck	Services (FS)	506.50	80001
TLI Sewer	May 2013 Sewer (TLE)	598.00	80002
Toothaker, Johnathan	April 2013 Mileage	165.00	
Walker, Steven	March 2013 In-Lieu of Transportation	42.00	80003
Weirick, Rick & Jenee	April 2013 In-Lieu of Transportation	57.60	
Woolley, Trina	Field Trip Meals 3/16 - 4/15/2013	35.00	80004
Worthen, Mark	March 2013 Mileage	13.50	

**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
<b>SUB TOTAL</b>	<b>\$4,511.24</b>	<b>\$29,086.38</b>	<b>\$1,548.80</b>	<b>\$17,704.38</b>	<b>\$1,073.26</b>	<b>\$15,088.75</b>	<b>\$1,656.99</b>	<b>\$26,290.23</b>	<b>\$4,317.88</b>	<b>\$29,135.40</b>	<b>\$11,076.79</b>	<b>\$35,212.23</b>
<b>TOTAL</b>	<b>\$33,597.62</b>		<b>\$19,253.18</b>		<b>\$16,162.01</b>		<b>\$27,947.22</b>		<b>\$33,453.28</b>		<b>\$46,289.02</b>	
<b>CHECK DATE</b>	<b>7/13/2012</b>		<b>8/15/2012</b>		<b>9/14/2012</b>		<b>10/12/2012</b>		<b>11/15/2012</b>		<b>12/14/2012</b>	
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		396.13			
MVAS (491)	1,090.06	589.18	1,065.70	506.82	1,074.45	583.51	910.18	580.67	770.93	486.94		
MAINT (003)	86.42	317.46	122.19	362.82	110.00	360.05	85.61	356.15	69.04	363.75		
TRAN (002)	364.50	1,227.28	540.13	867.92	457.20	1,259.85	343.36	1,056.12	270.01	831.75		
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	729.07	3,214.89		
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	1,043.71	3,809.24		
DO (001)	157.16	478.49	242.53	487.01	183.17	500.84	132.76	469.60	105.20	418.48		
LJHS FBF (201)		17.27		17.27		10.10		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	2,367.18	5,431.90		
LHS FBF (301)		44.32		44.32		40.51		44.32		67.12		
SLE (102)		3,697.00		4,659.65		4,300.94		4,008.70		3,279.89		
AE (103)	339.96		436.57		343.18		272.34		224.45			
GARG HTR (002)		572.29		364.46		468.69		476.14		453.78		
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	1,678.56	7,177.09		
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	1,204.02	3,286.08		
TLE LITE (106)		32.30		32.77		27.41		25.71		23.36		
FOOD SERV	711.69	1,467.81	842.11	1,215.07	895.82	1,376.58	864.59	1,391.31	746.72	1,222.10		
THS GNRT (401)	498.67		522.24		489.72		468.58		384.09			
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	2,440.49	3,791.56		
BKE (104)	852.72	2,072.60	1,019.48	1,925.37	883.33	2,086.99	765.90	2,018.29	557.37	1,753.39		
<b>SUB TOTAL</b>	<b>\$18,386.68</b>	<b>\$44,258.31</b>	<b>\$22,175.03</b>	<b>\$45,626.15</b>	<b>\$19,490.40</b>	<b>\$44,482.48</b>	<b>\$17,078.23</b>	<b>\$42,218.70</b>	<b>\$12,986.97</b>	<b>\$35,621.42</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$62,644.99</b>		<b>\$67,801.18</b>		<b>\$63,972.88</b>		<b>\$59,296.93</b>		<b>\$48,608.39</b>		<b>\$0.00</b>	
<b>CHECK DATE</b>		<b>1/15/2013</b>		<b>1/31/2013</b>		<b>3/15/2013</b>		<b>4/12/2013</b>		<b>5/15/2013</b>		
<b>GAS</b>	<b>100 661000 333 ??? 000</b>		<b>FOOD SERV 290 710000 333</b>		<b>ELECTRIC 100 661000 332 ??? 000</b>		<b>FOOD SERV 290 710000 332 000 000</b>					

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	541139800	27.43	2466700	50.75	\$78.18	5/15/2013	APR 13 WATER
June 2013					\$0.00		
					<b>\$5,309.36</b>		
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	2195	\$35.00	1825	\$35.00	\$70.00	5/15/2013	MAY13
JUNE 2013							
		\$385.00		\$397.10	\$782.10		
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
			<b>\$2,338.04</b>		<b>\$5,838.03</b>		<b>\$6,362.24</b>		<b>\$4,671.19</b>		<b>\$839.00</b>		<b>\$856.50</b>
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	24.50	42.40				
TRAN (002)	7.1660.1	28.50	42.40	28.50	42.40	28.50	42.40	42.80	367.48				
Food Serv	7.1610.1	46.50	42.40	46.50	42.40	46.50	42.40	108.25	883.38				
JBE (101)	7.1620.1	46.50	42.40	46.50	42.40	46.50	42.40	95.90	749.10				
JBE Annex(101)	7.1630.1	46.50	42.40	46.50	42.40	46.50	42.40	240.20	2,317.98				
BKE (104)	7.1580.1	64.50	42.40	64.50	42.40	64.50	42.40	85.30	438.15				
BKE Irrig (104)	4.1585.1							75.50					
LJHS (201)	7.1670.1	64.50	42.40	64.50	42.40	64.50	42.40	154.20	1,187.26				
LJHS Field (013)	4.1650.1							43.00					
LHS (301)	7.1570.1	64.50	42.40	64.50	42.40	64.50	42.40	220.50	1,908.09				
LHS Irrig (007)	4.0616.1							79.00					
LHS Field (008)	4.1600.1							43.00					
LHS FBF RR	7.0002.1		42.40		42.40		42.40		42.40				
MVAS (491)	7.1590.1	46.50	42.40	46.50	42.40	46.50	42.40	77.05	544.16				
Soccer Fld (005)	4.0000.1							43.00					
		432.50	\$424.00	\$432.50	\$424.00	\$432.50	\$424.00	\$1,332.20	\$8,480.40	\$0.00	\$0.00		
			\$856.50		\$856.50		\$856.50		\$9,812.60		\$0.00		
invoice #		JAN 13 WATER/SEWER			FEB 13 WATER/SEWER			MAR 13 WATER/SEWER			APR 13 WATER/SEWER		
check date		2/15/2013			3/15/2013			4/12/2013			5/15/2013		
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	
			<b>1,011.41</b>		<b>1,146.33</b>		<b>2,211.91</b>		<b>1,890.16</b>		<b>247.00</b>		<b>1,154.41</b>	
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		112.25				
SLE (102)	10.01	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	53.50	182.00	43.50	147.33	46.00	108.33	47.25	108.33	39.75	82.33			
THS Irrigation (009)	606.01	16.00		16.00		16.00		16.00		16.00				
THS Irrigation (009)	615.01	16.00		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	16.00	26.00			
TJHS (202)	685.01	19.75	65.00	16.00	47.66	26.00	86.66	39.75	134.33	26.00	86.66			
TJHS Irrigation (010)	715.01	339.75		16.00		16.00		16.00		16.00				
		493.00	299.00	155.50	246.99	168.00	246.99	183.00	294.66	258.00	220.99	0.00	0.00	
			<b>792.00</b>		<b>402.49</b>		<b>414.99</b>		<b>477.66</b>		<b>478.99</b>		<b>0.00</b>	
Invoice Number		DEC 12 WATER/SEWER		JAN 13 WATER/SEWER		FEB 13 WATER/SEWER		APR 13 WATER/SEWER		MAY 13 WATER/SEWER				
Check Date		1/15/2013		2/15/2013		3/15/2013		4/12/2013		5/15/2013				
inv # is Month Year water/sewer														

<b>KOOTENAI ELECTRIC</b>								
<b>FY 2011-12</b>								
	10/11/11-	11/12/11-	12/13/11-	1/14/12-	2/15/12-	3/15/12-	4/15/12-	5/15/12-
	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	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	51.66	81.94	85.05	81.46	75.58	71.17	60.96	57.29
Meter 4113124	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
105 GE	2,007.23	2,601.54	2,682.92	2,959.65	2,576.88	2,299.62	1,559.27	1,288.86
<b>PAID</b>	<b>4,711.30</b>	<b>6,007.84</b>	<b>5,929.30</b>	<b>6,525.89</b>	<b>5,662.96</b>	<b>4,925.42</b>	<b>3,644.82</b>	<b>2,880.29</b>
ck date	11/30/2011	12/31/2011	1/31/2012	2/29/2012	40,998.00	4/30/2012	5/31/2012	6/29/2012
<b>FY 2012-13</b>								
	10/15/12-	11/15/12-	12/15/12-	1/15/13-	2/15/13-	3/15/13-		
	11/15/2012	12/15/2012	1/15/2013	2/15/2013	3/15/2013	4/15/2013		
103 AE	2,625.19	2,814.20	3,162.16	3,397.66	2,778.61	2,092.84		
Mtr 5968959	59.33	62.85	66.68	54.92	45.45	75.82		
Mtr 4113124	2,553.50	2738.99	3083.12	3330.38				
Mtr 83699138				installed 2/26/13	2,720.80	2004.66		
Sec Light	12.36	12.36	12.36	12.36	12.36	12.36		
105 GE	1,588.64	2,038.21	2,276.77	2,485.96	2,022.89	1,817.46		
<b>PAID</b>	<b>4,213.83</b>	<b>4,852.41</b>	<b>5,438.93</b>	<b>5,883.62</b>	<b>4,801.50</b>	<b>3,910.30</b>	<b>0.00</b>	<b>0.00</b>
ck date	11/30/2012	12/31/2012	1/31/2013	2/28/2013	3/29/2013	4/30/2013		
<b>FY 2013-14</b>								
103 AE								
Mtr 5968959								
Mtr 83699138								
Sec Light								
105 GE								
<b>PAID</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
ck date								
				20				
<b>100 661000 332 ??? 000</b>								

**North Kootenai Water District (Twin Lakes Elementary School)**

100 661000 331 106 000

	<b>Meter #</b>				<b>Account #</b>		
	<b>5367855</b>				<b>1036541-01</b>		
	<b>Start Read</b>	<b>End Read</b>	<b>Consumption</b>	<b>Charges</b>	<b>Charges</b>	<b>Check Amt</b>	<b>Check Date</b>
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	

	<b>Meter #</b>				<b>Account #</b>		
	<b>5367855</b>				<b>1036541-01</b>		
	<b>Start Read</b>	<b>End Read</b>	<b>Consumption</b>	<b>Charges</b>	<b>Charges</b>	<b>Check Amt</b>	<b>Check Date</b>
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	171198	171342	14400	42.69	40.00	82.69	4/30/2013
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			

# Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees  
Regular School Board Meeting  
May 13, 2013

## Additional Bills

Baker, Richard	Advance (Moscow/Golf)	349.50	80018
Friesen, Roger	Reimbursement (Bonners/Lodging/V Wrestling)	112.27	80019
GTS Interior	Maint Supplies	131.53	80020
IAPT	Registration (Summer Conference/Rickard,Moore)	410.00	80021
Idaho Department of Education	May 7, 2013 Fingerprinting	40.00	80022
Perma-Bound	Library Books	491.19	80023
Scholastic Book Clubs	Title I/Parent Involvement Materials	439.47	80024
Riddle, Susan	Petty Cash Replenishment	101.87	80025
AT&T	April 2013 Long Distance Charges	200.84	
Cenex Cooperative Supply	Unleaded Gas (1200 x 3.3038), #2 Dyed Diesel; (2200 x 3.0791)	10,738.58	
Certified Laboratories	Maint Supplies	3,014.90	
Chartwells	April 2013 Food Service	116,804.51	
Doyle, Kevin	Additional April 2013 Mileage	72.40	
Graybar	Maint Supplies	832.20	
Horizon	Maint Supplies	417.59	
Idaho Digital Learning	Student Fees (LHS, THS)	1,000.00	
Insight Investments	Tech Equipment	3,529.00	
Longwell + Trapp Architects	Architectural Services (LSD Soccer Field)	291.30	
Moose Gear	Services (MVAS/Preschool Day)	200.00	
Murray, Brad	Expense Claim Reimbursement	63.57	
Rodda Paint	Maint Supplies	198.70	
Royal Business Systems	Office Supplies	45.00	
SL Start	Services (SPED/March 2013/IBI Professional,Ind-Comm)	3,359.50	
Walter E Nelson Co	Maint Supplies	8,725.08	
Xpress Graphics	Gym Graphics (TJHS)	1,000.00	



# Calvary Christian Fellowship

PO Box 1558  
Spirit Lake, ID 83869  
(208) 956-0122  
calvarychristianspiritlake.com

To: The Lakeland School District Superintendent and Board of Trustees

The intent of this letter is to introduce you to Calvary Christian Fellowship and to present our request for usage of a School building to hold religious services on Sunday mornings.

Our Fellowship started in Spirit Lake at our home on February 18, 2007 with 14 people in attendance. We have grown now to an average attendance of 120 children and adults each Sunday and a membership of over 60 families. We are affiliated with the Calvary Chapel Association based out of Costa Mesa, CA. Since June of 2007 we have been meeting in the Seventh Day Adventist church building on Highway 41, however, we have out grown the facility and the Adventists have plans for their congregation and building that do not include us. They have been very gracious these past six years.

There are currently no buildings available in Spirit Lake or the surrounding area that are big enough to house our congregation or that have required parking area. We have inquired into numerous properties in the area, but have been thwarted due to the high cost of land, commercial building construction and the cost of infrastructure installation. We have saved \$65,000.00 to build with, and our annual giving is approximately \$55,000.00 per year.

Calvary Christian Fellowship requests the use of one of the Spirit Lake School buildings on Sunday mornings from 8 o'clock am to 1 o'clock pm. This allots time for set up, service, tear down and clean up. We request the use of auditorium space and chairs only, we will provide our own sound equipment. We are able to pay rent for the facilities and are fully insured.

We are aware of the Community Relations Policy 4210 that prohibits Church's from using the facilities for any length of time, but would implore this Board to make an allowance for us to meet. We literally have nowhere else to go at this time and request the help of the School District. The majority of our congregants are residents within the school district, as well as the 45 youth and children members of our Fellowship.

If you have any questions or concerns please don't hesitate to contact me at the above phone number or my personal email [pastorterryspiritlake@gmail.com](mailto:pastorterryspiritlake@gmail.com). Thank you for your kind consideration.

Respectfully submitted,

Pastor Terry Robinson

**DODSON & RAEON LAW OFFICES**  
ASSOCIATES IN THE PRACTICE OF LAW

RECEIVED MAY 06 2013

Charles M. Dodson, Attorney, ISB #2134  
(208) 664-1577  
James A. Raeon, Attorney, ISB #2075  
(208) 765-5875

Eastlake Professional Suites  
1424 Sherman Avenue  
Suite 300  
Coeur d'Alene ID 83814  
Facsimile (208) 666-9211

May 3, 2013

Dr. Mary Ann Ranells, Superintendent  
Lakeland Joint School District No. 272  
P.O. Box 39  
Rathdrum ID 83858

RE: Use of School facilities for established religious worship purposes

Dear Mary Ann:

I have had the opportunity to review Nampa's policy on the use of school facilities by religious organizations with particular reference to Article VI. of the Policy. It appears that Nampa allows weekend use for religious groups and provides limitations and requirements. That policy of Nampa does not specifically address the issues raised in *Bronx's Household of Faith vs. City of New York School Board*. That case as I noted to you in January of 2012, was decided by the Second Circuit Court of Appeals which is different from the Ninth Circuit which governs our area. I did, however, note in my letter of January 24, 2012 to you (a copy of which is enclosed) that a Writ of Certiorari was denied by the United States Supreme Court which effectively makes the *Bronx's Household of Faith vs. City of New York School Board* case the governing law. It is on that basis that I would suggest that we abide by Policy 4210 of Lakeland School District and graciously but firmly advise the folks proposing the use of the Timberlake facilities as a church facility that they cannot do so because it would be in violation of our policy and in violation of the Federal Law (the *Bronx's Household of Faith* case) which I have previously provided to you in terms of interpretation and proposed facilities use policy.

While I can certainly see the benefit to providing the use of a facility for religious purposes, and that is not precluded by law, the use of a public school facility for worship services which clearly is what is being requested would, in my opinion, be a violation of the constitutional separation of church and state as enunciated by the Second Circuit and in essence affirmed by the Supreme Court by their denial of Certiorari.

Thank you again for this opportunity to be of service.

Sincerely,



Charles M. Dodson  
Attorney at Law

CMD/mab  
Enclosure

**DODSON & RAEON LAW OFFICES**  
ASSOCIATES IN THE PRACTICE OF LAW

Charles M. Dodson, Attorney, ISB #2134  
(208) 664-1577  
James A. Raeon, Attorney, ISB #2075  
(208) 765-5875

Eastlake Professional Suites  
1424 Sherman Avenue  
Suite 300  
Coeur d'Alene ID 83814  
Facsimile (208) 666-9211

January 24, 2012

FILE 957

Dr. Mary Ann Ranells, Superintendent  
Brooke Cunningham, Clerk of the Board of Trustees  
Lakeland Joint School District No. 272  
P.O. Box 39  
Rathdrum ID 83858

Sent via first class mail and email: [mranelles@lakeland272.org](mailto:mranelles@lakeland272.org), [bcunningham@lakeland272.org](mailto:bcunningham@lakeland272.org)

RE: Facilities used for religious worship services  
(*Bronx Household of Faith vs. City of New York School Board*)

Dear Superintendent and Clerk:

**COPY FOR YOUR  
INFORMATION**

There has been a significant amount of confusion regarding the application of the *Bronx Household of Faith vs. City of New York School Board*, a case decided by the Second Circuit Court of Appeals, for which a *writ of certiorari* was denied by the United States Supreme Court (which effectively makes it the law of the United States), I am endeavoring to provide you some guidance, and a model policy with attachments in order to implement that decision. I may have previously forwarded to you a revision to your proposed policy and I am enclosing with this correspondence a draft form policy which may be reviewed by you with your Board of Trustees and adopted appropriately. This form policy with attachments is designed to accomplish the goal of meeting the requirements of the law, that is free expression of a religious point of view, but not religious worship services.

While each of you generally subscribes to either the policy service provided by Elaine Eberharter Maki's office, or the policy service provided by the Idaho School Boards Association, and I am not generally in the business of drafting model policies, because of the number of districts I represent and the impetus created by the *Bronx* case, I have drafted the proposed model policy with attachments. I would strongly urge that you bring it to your Board's attention for review and adoption through your policy adoption process in order to be "in sync" with the current status of the law.

I have drafted the policy with specific reference to a detailed analysis of the *Bronx* case. In that case the court held:

Dr. Mary Ann Ranells, Superintendent  
Brooke Cunningham, Clerk of the Board of Trustees  
January 24, 2012  
Page 2

“The conduct of religious worship services, which the rule excludes, is something quite different from free expression of a religious point of view, which the Board does not prohibit. The conduct of services is the performance of an event or activity. While the conduct of religious services undoubtedly includes expressions of a religious point of view it is not the expression of that point of view that is prohibited by the rule. Prayer, religious instruction, expression of devotion to God, and the singing of hymns, whether done by a person or a group, does not constitute the conduct of worship services. Those activities are not excluded. (my emphasis added) ... What is prohibited by this clause is solely the conduct of a particular type of event: a collective activity characteristically done according to an order prescribed by and under the auspices of an organized religion, typically but not necessarily conducted by an ordained official of the religion. Conduct of a ‘religious worship service’ has the effect of placing centrally, and perhaps even of establishing the religion in the school.”

The Court went on to say that the prohibition

“does not exclude religious groups from using schools for prayer, singing hymns, religious instruction, expression of religious devotion, or the discussion of issues from a religious point of view. While it is true without question that religious worship services include such expressions from points of view, the fact that a reasonably excluded activity excludes expressions of viewpoints does not render the exclusion of the activity unconstitutional if adherents are free to use school facilities for expression of those viewpoints in all ways except through the reasonably excluded activity.”

The Court further noted “a worship service is an act of organized religion that consecrates the place in which it is performed, making it a church.” “They identify the schools as their churches as do many residents of the community.” “... there is no difference in usage between a ‘worship service’ and a ‘religious worship service’; both refer to a service of religious worship.”

The Court has carved a very narrow exception to the use of a limited open forum

Dr. Mary Ann Ranells, Superintendent  
Brooke Cunningham, Clerk of the Board of Trustees  
January 24, 2012  
Page 3

(primarily in your secondary schools although your primary schools may also provide limited open forums for community uses). The prohibited use is religious worship services or worship services. All other uses which have religious overtones are allowed either under the Equal Access Act (student groups, student controlled only) or under the cases cited in the *Bronx Household* case included without limitation the *Lambs Chapel* case and the *Rosenberger* case in which the Supreme Court made specific detailed rulings on specific uses generally dealing with freedom of (religious) expression guaranteed by the First Amendment..

The conundrum thereby placed upon school districts when an application is received for use is to determine whether that use is a religious worship service or a worship service. If, for instance, it is a men's group of a church that wants to use the facility every Tuesday on *ad infinitum* which may very include prayer and discussion of their particular religious point of view, but is not a worship service as defined by the Court in the *Bronx Household* case, such a use is authorized. It thereby becomes incumbent upon your district when an application is made for the facilities use to determine whether the proposed activity is a religious worship service as defined by the *Bronx* case. There will be occasions where an application is made where the use is somewhat vague. It would therefore be necessary to inquire further as to exactly what that use is. Items that may be suspect are continued Sunday use (or Saturday for that matter) by a religious organization (church) or once weekly or congregational type meetings at a school facility even though it may be a weekday evening as opposed to a Saturday or Sunday.

While I realize this does not give you a significant amount of definition between what is prohibited (that is, a religious worship service), and what is not (most everything else if you have a limited open forum), it is intended to at least provide you some guidance, and to provide you a model policy (subject to your board's review and "tweaking") in order to facilitate the application of the law.

I know that Dick Cvitanich from Lake Pend Oreille has a form as does Coeur d'Alene School District No. 271 for use applications and acknowledgment of an obligation to provide for appropriate insurance and supervision. I would suggest that between School Districts 44, 84, 271, 272, 273, 274 and 391 that the clerks coordinate with one another regarding an appropriate application form and notice forms regarding facilities use. In that way, you will not have to reinvent the wheel.

Dr. Mary Ann Ranells, Superintendent  
Brooke Cunningham, Clerk of the Board of Trustees  
January 24, 2012  
Page 4

To the extent any of you have questions I will be happy to respond.

Sincerely,

A handwritten signature in black ink, appearing to read 'C. M. Dodson', with a long horizontal flourish extending to the right.

Charles M. Dodson  
Attorney at Law

CMD/pl  
Enclosure

Community Use of School Facilities

The School District's buildings and facilities are assets of the citizens of the school district, and it is the desire of the Board of Trustees to make them available to responsible individuals and organizations as authorized by the policies of the District and in keeping with the Federal and State constitutions. Use of school facilities for school purposes has precedence over all other uses. Persons on school premises must abide by the District's conduct rules at all times.

Schools, gymnasiums, play fields and other special purpose rooms are to be used primarily for school purposes. They may be used without charge for meetings of students, clubs, alumni associations, parent teacher associations affiliated directly with the schools, and for entertainment for the benefit of the schools given by the students. Such activities shall have precedence over public use, and may be held by arrangements with the principal of the building. The principal shall assume responsibility for the meeting and either be present in person or be represented by a responsible employee. The Superintendent shall be kept informed.

The use of school facilities by the public may be permitted for meetings of an educational, patriotic, philanthropic, civic, musical, recreational or other worthwhile purpose (as determined by the Board of Trustees) intended to promote the public welfare and not conflicting with the school and/or district programs. No political meetings will be permitted without approval of the Board of Trustees.

Authorization for use of school facilities shall not be considered an endorsement of or approval of the activity, person, group or organization nor the purposes they represent.

School facilities may not be used for private gain, nor by any group, which in the opinion of the Board of Trustees, advocates the overthrow or change of our government by force.

Churches or religious organizations may be granted occasional use of school facilities if other community facilities are not available. No application will be considered for religious worship services nor for any prolonged or extended use of facilities by a sectarian or religious group for religious purposes which tend to lead the public to the conclusion such religious groups, sects, or denominations are promoted by the District.

The Board of Trustees shall have the care and keeping of all school buildings. They shall have authority to open any or all school properties belonging to the district for purposes that keep with the general philosophy of the District. The Board of Trustees may, at any time it thinks best, refuse to allow usage of any school facility or property. The Board of Trustees recognizes that the school buildings and other school properties are not open forums.

Student and school-related organizations shall be granted the use of school facilities at no cost. Other organizations granted the use of the facility shall pay fees and costs, except those entities which are otherwise exempt by contractual relationship, by statute, or by joint powers agreements between governmental units/agencies executed as authorized by the statutes of the State of Idaho.

The Superintendent shall develop procedures to manage community use of school facilities. Use of school facilities requires the Superintendent's approval and is subject to the procedures. Requests for use of the school facilities must be submitted in advance of the event to the Superintendent's office.

Legal Reference: I.C. § 33-601      Real and personal property – Acquisition, use or disposal of same.  
I.C. § 33-602      Use of school property or buildings for senior citizen centers  
Lamb's Chapel v. Center Moriches Union Free School Dist., 113 S.Ct. 2141

Policy History:

Adopted on: August 13, 2007

Revised on: December 10, 2012

Prior Policy: VII(A) Use of Buildings and Grounds by Community Organizations

## Semester Grading Proposal

I would like to ask the Lakeland Board of Trustees to consider allowing a pilot grading system that would change our current grading practices by eliminating quarter grades for semester long classes.

Rationale:

- There is confusion from students and parents as to what their current semester grades are because there is a quarter grade and a semester grade posted. This proposal would eliminate the confusion of grades as it would always display the student's current overall grade of the semester.
- A student at the end of the quarter could be in a situation that mathematically makes it impossible to pass the class. After the completion of the quarter, some teachers are reluctant to allow students to make up work from the quarter and just move on making it difficult for the student to learn the material necessary to pass the class and be prepared for the next class sequence.
- Credits and grades earned are based upon knowledge of the entire semester and quarter grades skew student mentality. Student performances can vary because of changes in work ethic from quarter to quarter. Instead of working hard an entire semester, students can choose to be apathetic knowing their quarter grades will average. This frame of mind does not prepare them for success at the post secondary level.

Progress reports indicating current semester grades would still be issued to students based on 4 weeks, 9 weeks, 13 weeks and the final report card at 18 weeks. This maintains the current procedures of grade reporting that students and parents are familiar with.

LAKELAND JOINT SCHOOL DISTRICT #272

FY 12

FY13 - GENERAL FUND BUDGET SUMMARY INFORMATION

GF BUDGET SUMMARY INFORMATION

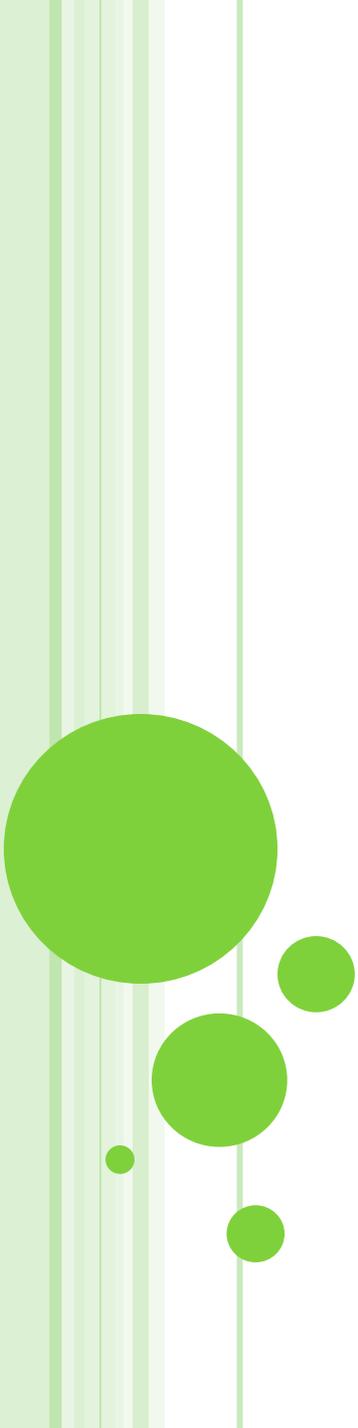
July, 2012 - April, 2013

REVENUE

REVENUE

REVENUE	BUDGET	RECEIPTS TO DATE	% Received	BALANCE	% Remaining	BUDGET	YTD ACTIVITY	% Received	BALANCE	% Remaining
M&O Levy	-	16.24		(16.24)			(24.57)		24.57	
Supplemental Levy	4,950,000.00	2,961,413.63	59.8%	1,988,586.37	40.2%	3,250,000.00	1,943,673.47	59.8%	1,306,326.53	40.19%
Emergency Levy	-	1,187.36		(1,187.36)			1,854.28		(1,854.28)	
Tort Levy	115,000.00	67,939.19	59.1%	47,060.81	40.9%	118,614.00	68,072.02	57.4%	50,541.98	42.61%
Investments	50,000.00	30,368.93	60.7%	19,631.07	39.3%	76,904.00	37,610.93	48.9%	39,293.07	51.09%
Community Ed.	500.00	512.00		(12.00)			592.00		(592.00)	
Other Revenue	95,000.00	92,416.44	97.3%	2,583.56	2.7%	87,500.00	41,493.07	47.4%	46,006.93	52.58%
Base State Support	14,941,774.00	13,581,685.03	90.9%	1,360,088.97	9.1%	15,611,135.00	13,555,836.99	86.8%	2,055,298.01	13.17%
Transportation	1,075,000.00	940,132.81	87.5%	134,867.19	12.5%	1,025,000.00	931,915.08	90.9%	93,084.92	9.08%
Tuition Equiv	50,000.00	-	0.0%	50,000.00	100.0%	52,500.00	-	0.0%	52,500.00	100.00%
State Paid Benefits	1,953,725.00	1,766,870.28	90.4%	186,854.72	9.6%	2,043,138.00	1,776,229.73	86.9%	266,908.27	13.06%
Other State Support: PFP	-	884,042.26		(884,042.26)					-	
Property Tax Replace.	5,000.00	2,577.75	51.6%	2,422.25	48.4%	9,621.00	2,577.75	26.8%	7,043.25	73.21%
Other State Revenue	156,300.00	-	0.0%	156,300.00	100.0%	248,814.00	36,466.00	14.7%	212,348.00	85.34%
Other Fed Rev-E-Rate	95,000.00	-	0.0%	95,000.00	100.0%	157,500.00	3.00	0.0%	157,497.00	100.00%
Unrestricted Grants	145,000.00	48,832.81	33.7%	96,167.19	66.3%	170,000.00	(25,681.02)	-15.1%	195,681.02	115.11%
Other Indirect Restricted	80,000.00	44,293.91	55.4%	35,706.09	44.6%	320,000.00	145,172.09	45.4%	174,827.91	54.63%
Transfers	45,000.00	-	0.0%	45,000.00	100.0%	88,106.00	-	0.0%	88,106.00	100.00%
<b>TOTALS</b>	<b>23,757,299.00</b>	<b>20,422,288.64</b>	<b>86.0%</b>	<b>3,335,010.36</b>	<b>14.0%</b>	<b>23,258,832.00</b>	<b>18,515,790.82</b>	<b>79.6%</b>	<b>4,743,041.18</b>	<b>20.39%</b>



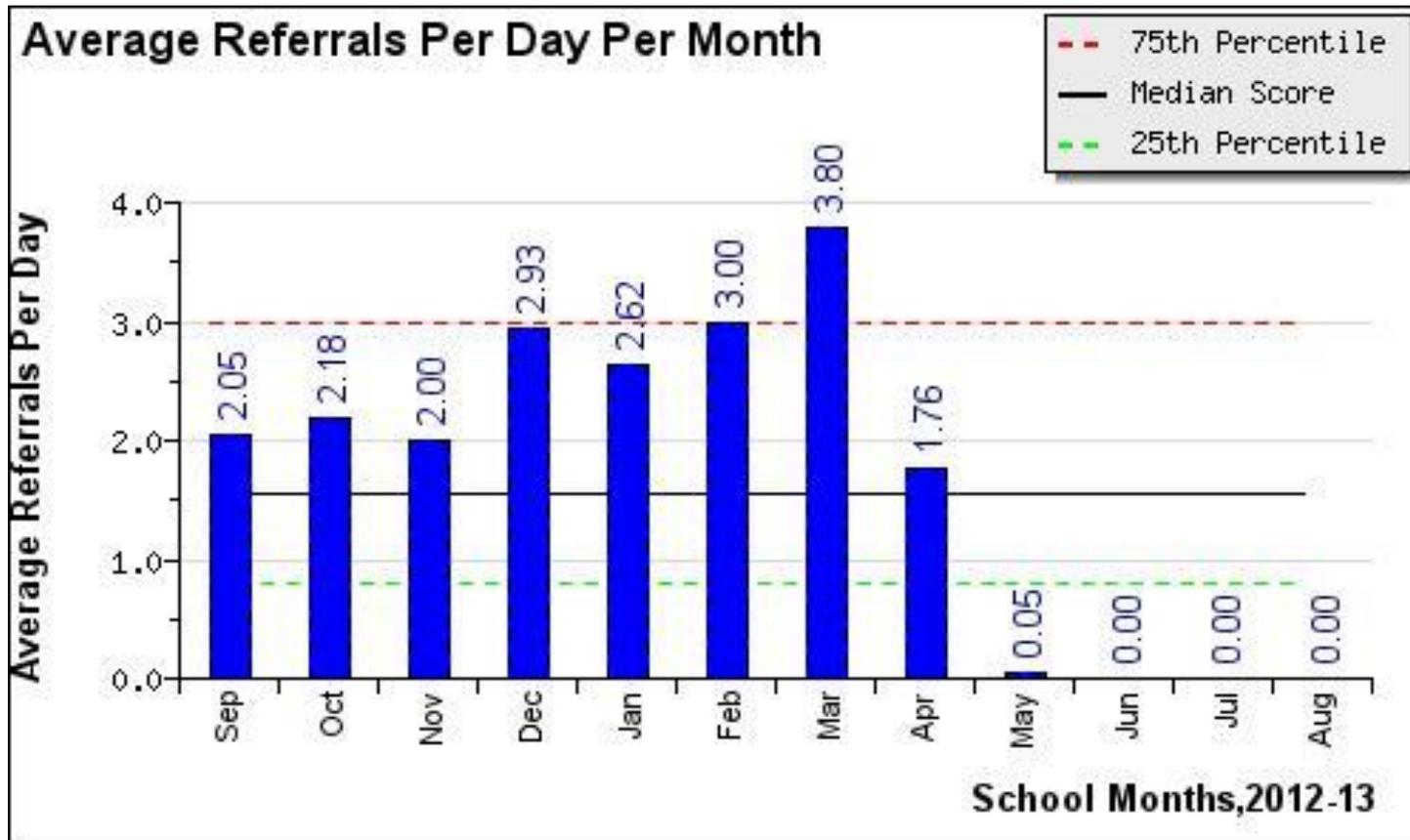


# **ATHOL ELEMENTARY**

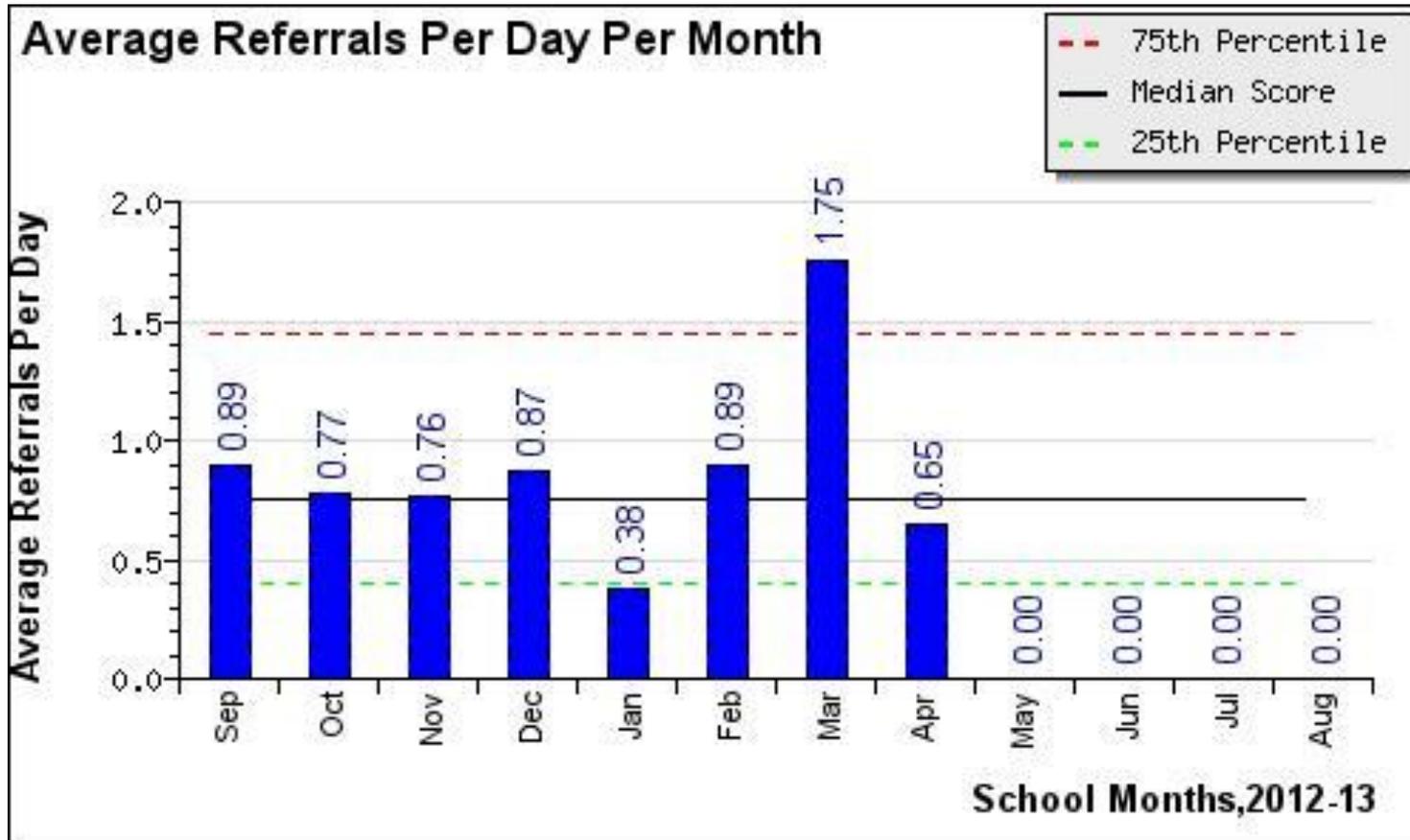
**April 2013**

**Behavior Data**

# COMPARING DATA TO NATIONAL NORMS

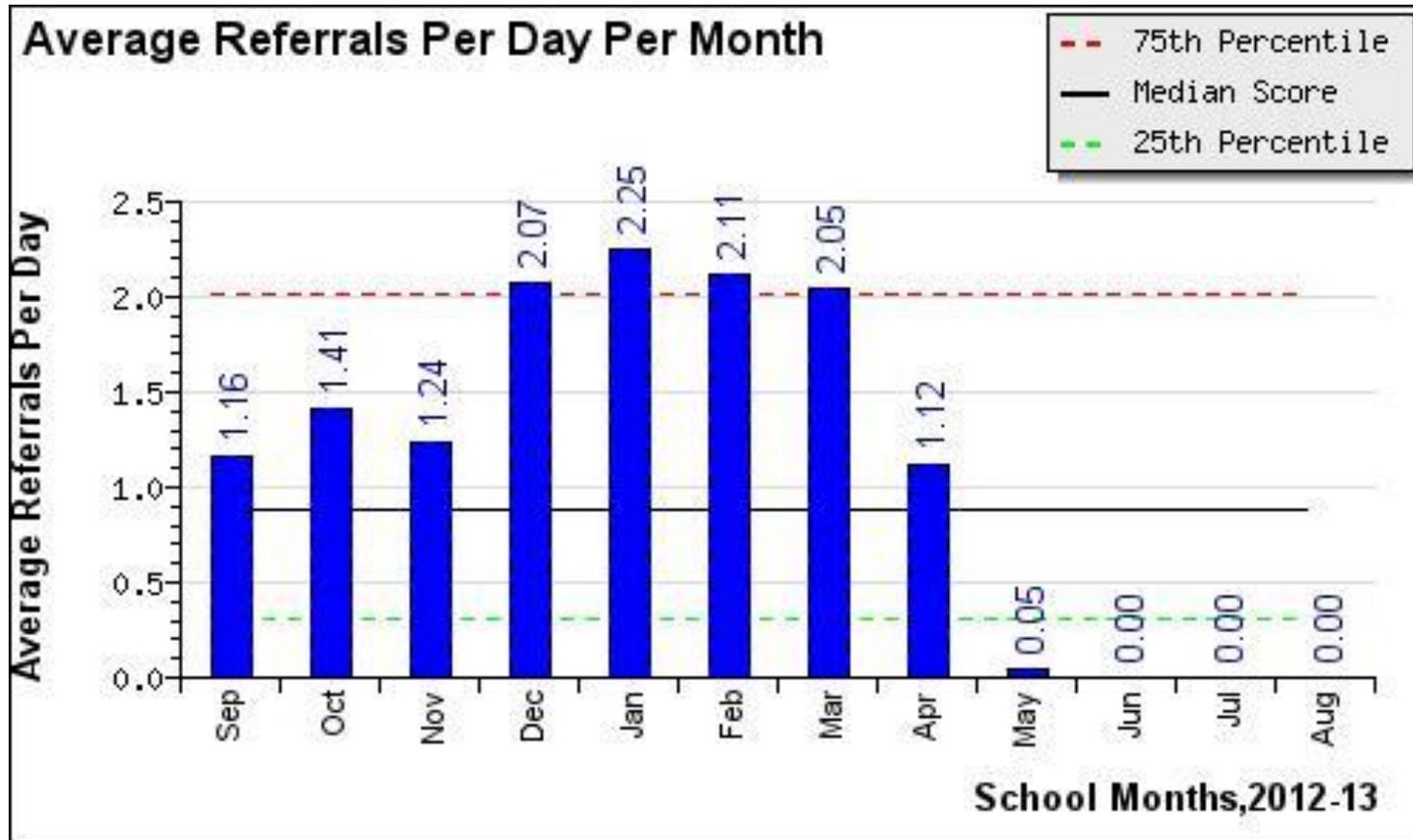


# COMPARING NATIONAL NORMS MAJOR BEHAVIORS ONLY

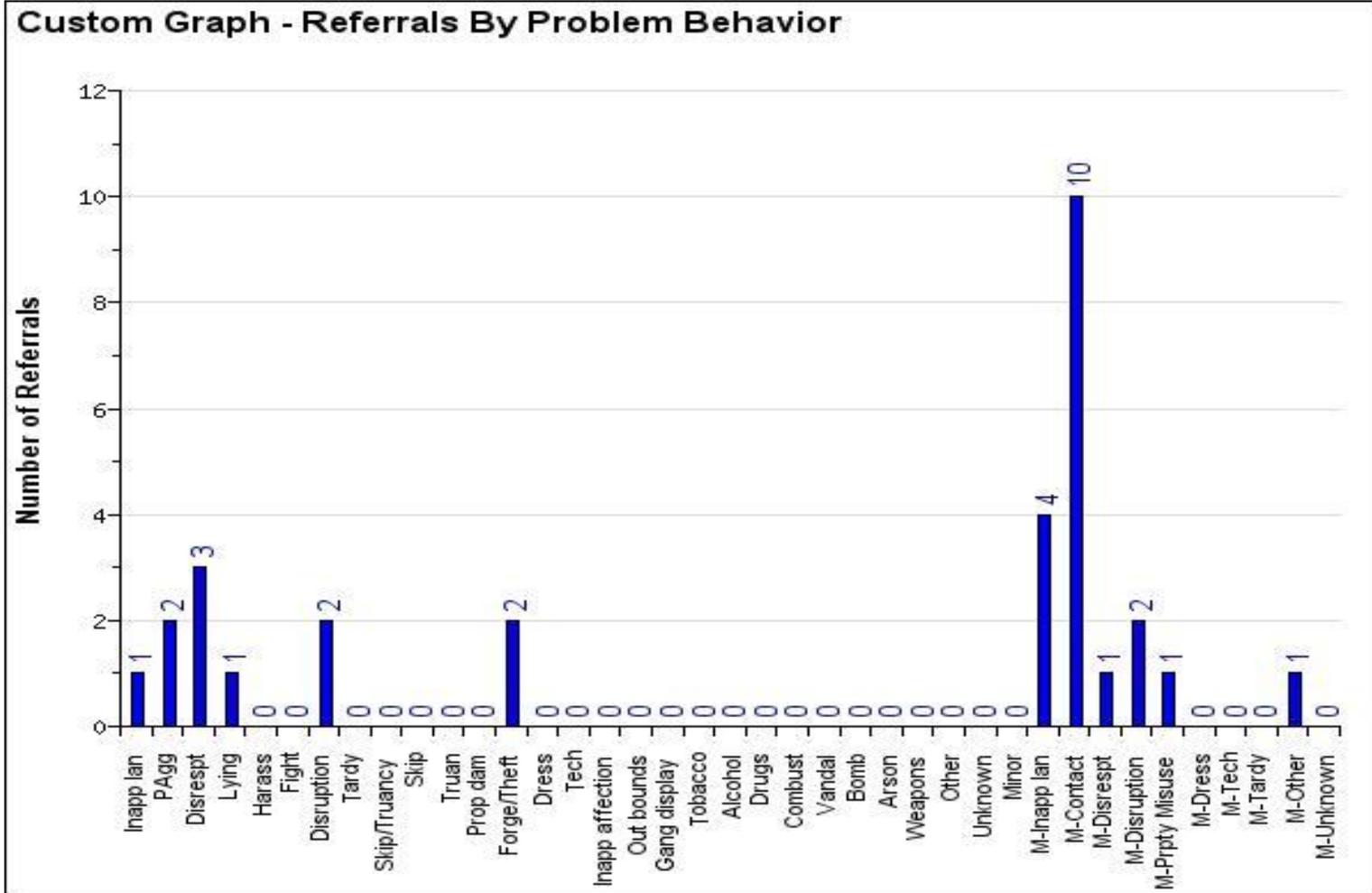


# COMPARING NATIONAL NORMS

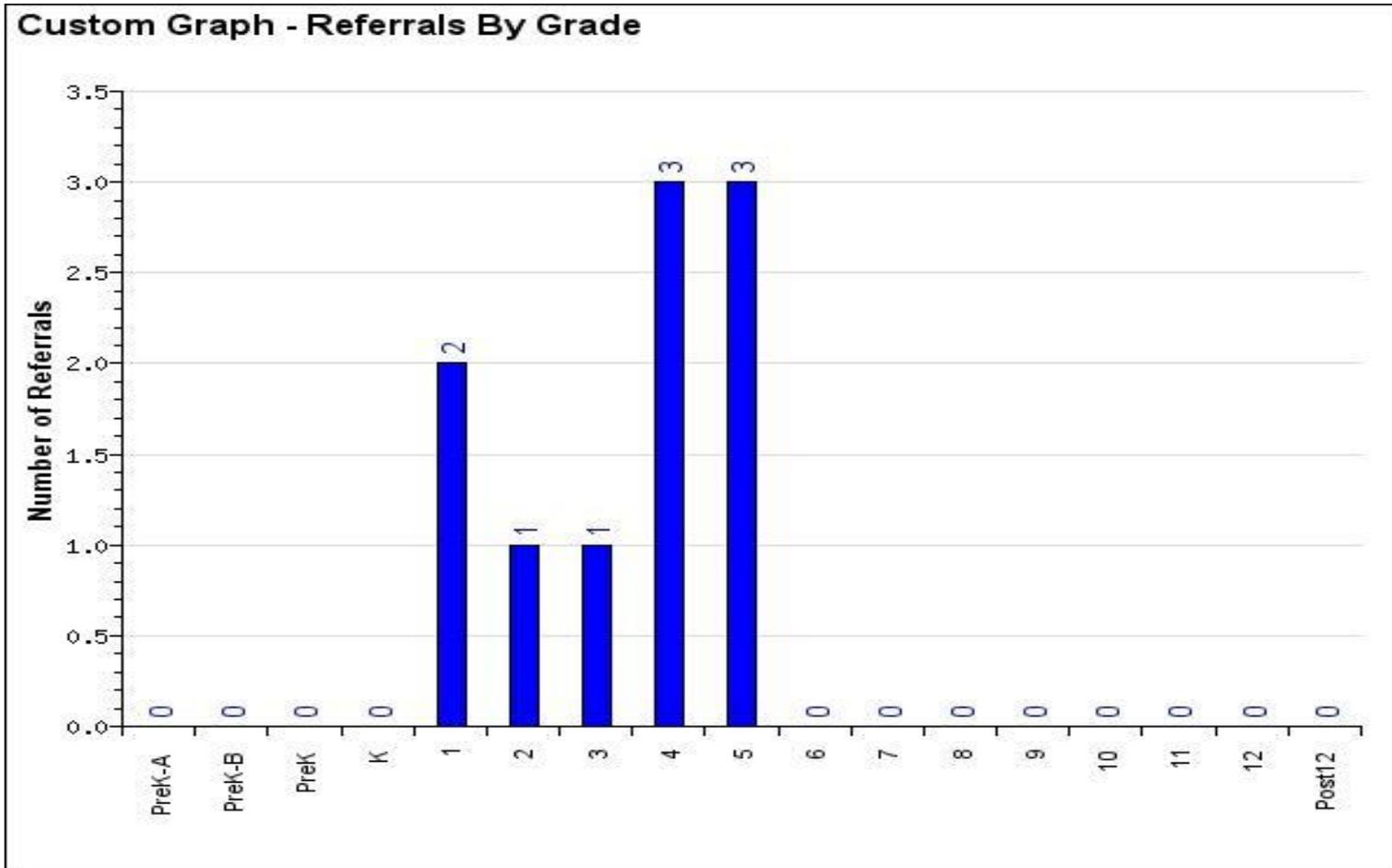
## MINOR BEHAVIORS ONLY



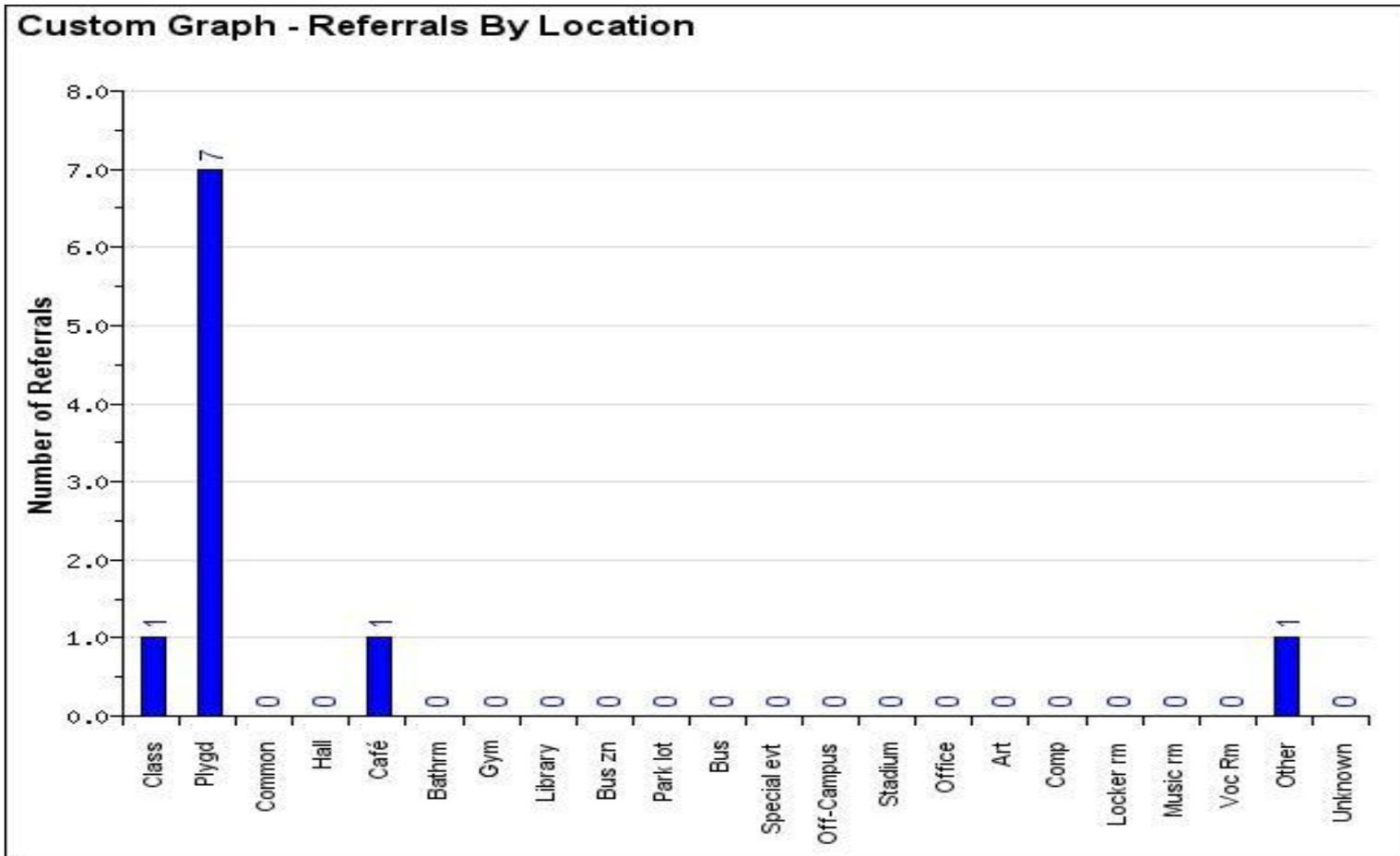
# IDENTIFY THE PROBLEM



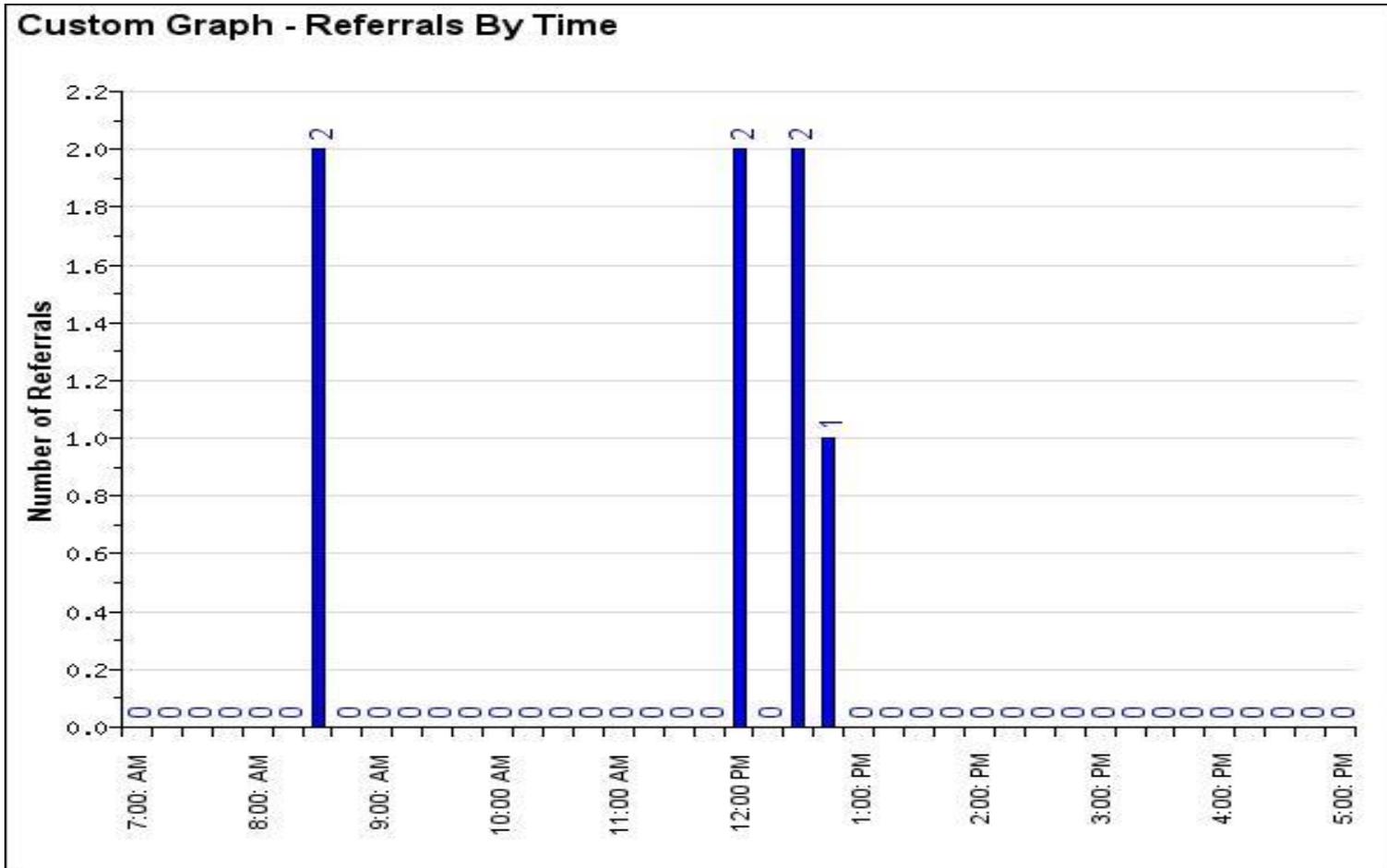
# THE PROBLEM IS HAPPENING AT WHICH GRADE LEVEL?



# WHERE IS THE PROBLEM HAPPENING?



# WHAT TIME IS THE PROBLEM HAPPENING?



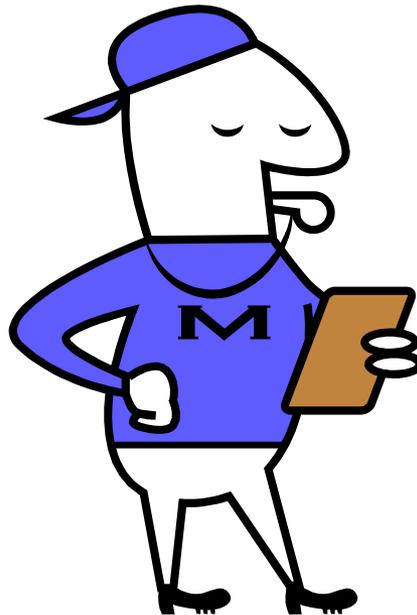
# AREA OF FOCUS

- Minor physical contact on the playground
- Various grade levels
- Lunch recess and first morning recess



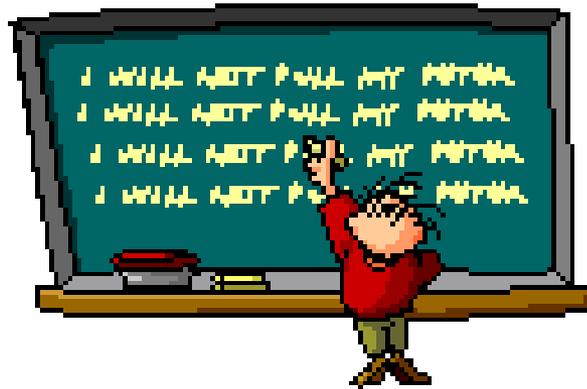
## DEFINE AND TEACH

- What action will staff take to re-teach expectations?
- Does the matrix address this area?
- Is time allowed for re-teaching behavior?



# CORRECTIVE CONSEQUENCES

- What is the consequence for students engaging in minor physical contact on the playground?



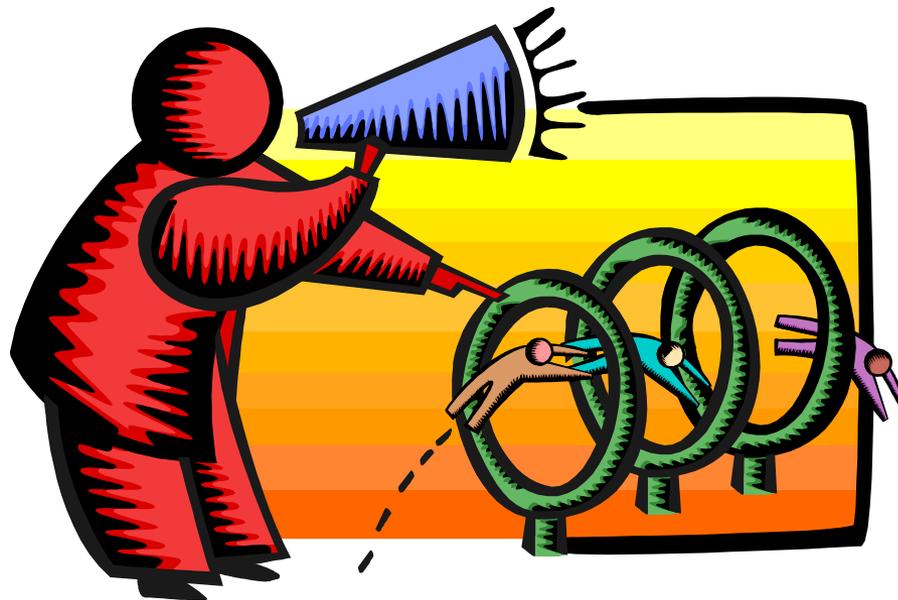
# REWARD AND REINFORCE

- How do we acknowledge students showing safe, responsible and respectful behavior during the identified period?

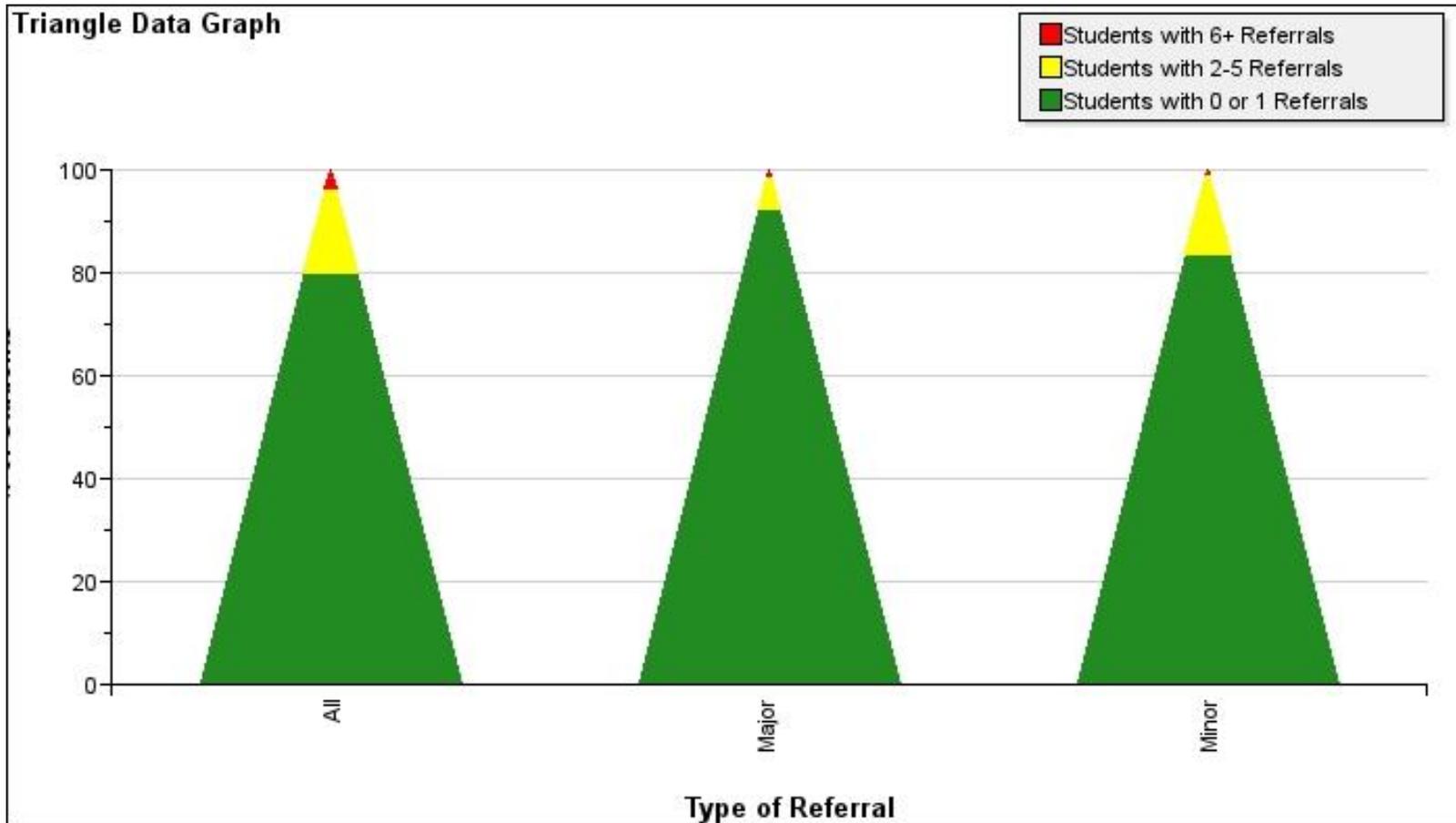


# PREVENT TRIGGER

- Can play be monitored more closely?
- Is staff using proximity to prevent minor physical contact opportunities?



# DATA FOR 2012-2013

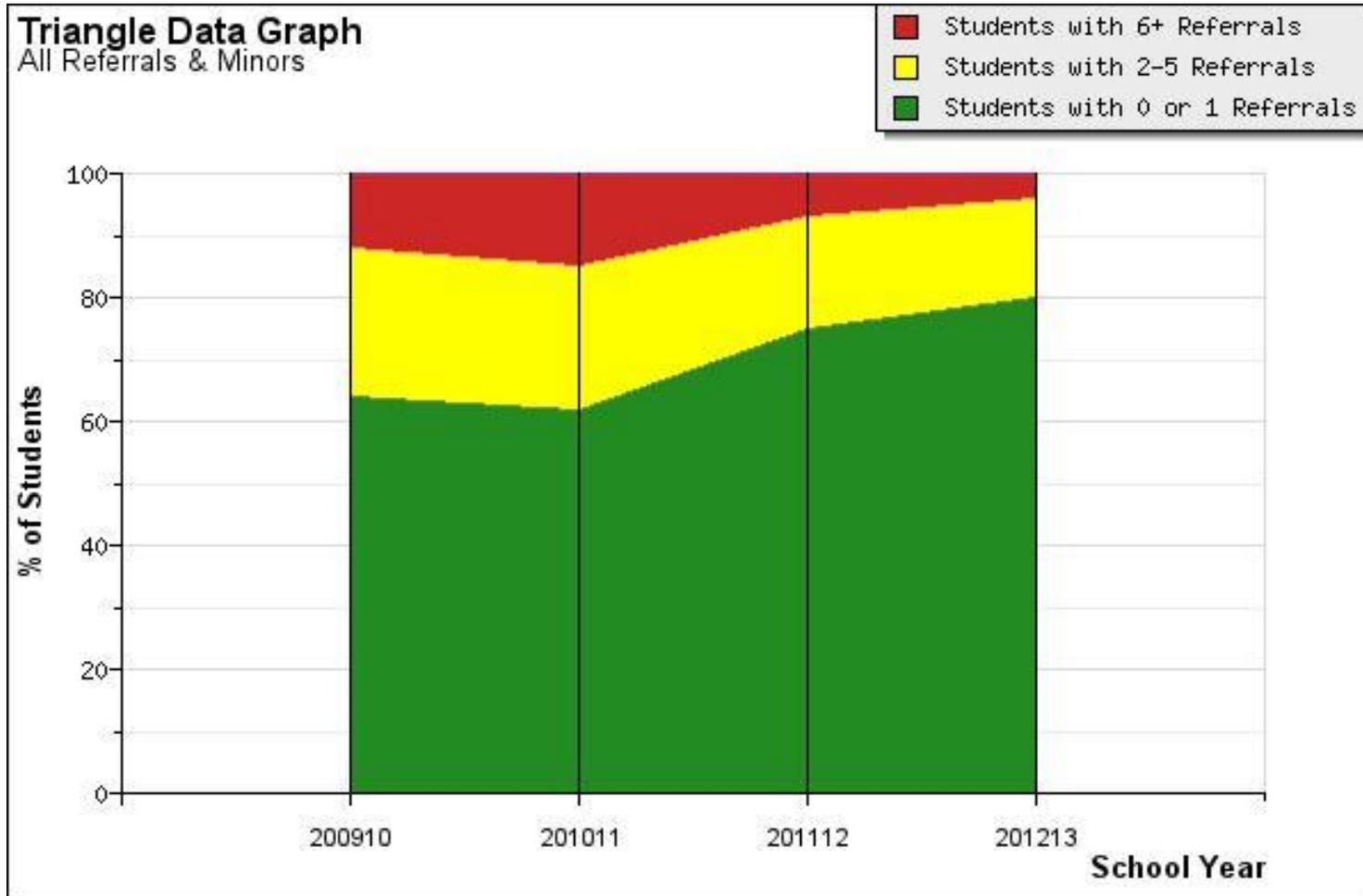


## OVERALL DATA

- Major referrals schoolwide indicate 93% of our students have had only 0-1 referrals this year.
- Since 2009/10 overall referrals have gone from 62% of students only having 0-1 referrals to 80% of students having 0-1 referrals.



# ALL REFERRALS FROM 2009 TO 2013



# LESSONS IN BEHAVIORAL EXPECTATIONS

- Teaching behavioral expectations is like teaching academic skills
  - Use data to identify the concern
  - Teach expected behaviors (skills)
  - Give opportunities for practice
  - Praise (reward)
  - Correct and re-teach
  - Progress monitor



**LEASE**

RECEIVED MAY 02 2013

This Lease made this 15<sup>th</sup> day of May, 2013, between LAKELAND JOINT SCHOOL DISTRICT NO. 272, Rathdrum, Idaho, herein referred to as Lessor and Timberlake Senior Parents, 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 and Drivers that will transport Senior Students from Timberlake High School to "The Hub" in Spokane Valley and back to Timberlake for the all-night graduation party.

hereafter referred to as property.

**SECTION ONE**

**TERM OF LEASE**

The term of this lease shall be from 9:30 o'clock p.m., 6/7/13 and ending upon return of property from The Hub, Spokane Valley on 6/8/13 @ 5:00 Am.

**SECTION TWO**

**RENT**

In consideration for the leasing of property, Lessee agrees to pay to Lessor, as rent for property, the total sum of Two Dollars (\$ 2.00 ), 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

"The Hub" Spokane Valley to attend the All-Night Grad 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.

*Michelle J. Jutila* (208) 946-9210

*Shanna J. Jutila* (208) 755-6370

## Brook Cunningham

---

**From:** Kurt Hoffman  
**Sent:** Wednesday, May 01, 2013 3:57 PM  
**To:** Brook Cunningham  
**Subject:** Re: Graduation Parties

THS all night graduation party will be held at "The Hub" in the Spokane Valley on the evening of June 7 after graduation. I will have them complete the lease at tomorrows meeting and return to you. Thanks!

On Wed, May 1, 2013 at 2:05 PM, Brook Cunningham <[bcunningham@lakeland272.org](mailto:bcunningham@lakeland272.org)> wrote:

Can I please get the locations and dates of your graduation parties? Can you please also send this to your senior parent committees and get these leases taken care of for me? I will have it on the May 13<sup>th</sup> agenda for Board approval. I appreciate your help guys!

54

*Brook A. Cunningham, Clerk of the Board*

Lakeland Joint School District No. 272



PO Box 39, Rathdrum, ID 83858

208-687-0431 (voice)

## Brook Cunningham

---

**From:** Conrad Underdahl  
**Sent:** Thursday, May 02, 2013 8:10 AM  
**To:** Brook Cunningham  
**Subject:** Re: Graduation Parties

Grad party is June 6th. Buses will need to be at LHS at 9:30-9:45pm. Party is at Triple Play. Looks like they will need 4 buses.

On Wed, May 1, 2013 at 2:05 PM, Brook Cunningham <[bcunningham@lakeland272.org](mailto:bcunningham@lakeland272.org)> wrote:

Can I please get the locations and dates of your graduation parties? Can you please also send this to your senior parent committees and get these leases taken care of for me? I will have it on the May 13<sup>th</sup> agenda for Board approval. I appreciate your help guys!

55

*Brook A. Cunningham, Clerk of the Board*

Lakeland Joint School District No. 272



PO Box 39, Rathdrum, ID 83858

208-687-0431 (voice)

# LEASE

This Lease made this 8th day of May, 2013, between LAKELAND  
JOINT SCHOOL DISTRICT NO. 272, Rathdrum, Idaho, herein referred to as Lessor and  
LHS Senior Parent Committee, 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)

---

LHS Seniors (approximately 130 students)

---

hereafter referred to as property.

## SECTION ONE

### TERM OF LEASE

The term of this lease shall be from 9 0'clock p.m., 06/06/2013  
and ending upon return of property from Triple Play on the morning of 06/07/2013 at 5  
0'clock a.m.

## SECTION TWO

### RENT

In consideration for the leasing of property, Lessee agrees to pay to Lessor, as rent for  
property, the total sum of Two Dollars and no/100 (\$2.00), payable upon execution of  
this Lease. Expense of driver to be paid by Lessee.

LEASE PAGE 1

### 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 Triple Play in Hayden, ID to attend the Senior All Night 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.

Signature Jimmy Barton Title Secretary

**Proposed Fee Increases**

Per Idaho Code Section 63-1311(A)

NOTICE IS HEREBY GIVEN, that a meeting of the Board of Trustees of Lakeland Jt. School District No. 272, Kootenai County, Idaho, will be held on the 13th day of May, 2013 at 6:00 p.m. in the District Administration Office at 15506 N. Washington, Rathdrum, Idaho, at which meeting there shall be a public hearing on proposed new fees for the B.A.S.E. summer program. A summary of the proposed fees is published herein. This hearing is called pursuant to Section 63-1311(A), Idaho Code as amended. If approved, fees would be effective May 15, 2013

<b>Days per week</b>	<b>Current One Child</b>	<b>Proposed Each Add'l Child</b>	<b>% Increase Two Children</b>
5 days/wk	\$390.00/mo	\$351.00/mo	\$741.00/mo
4 days/wk	\$342.00/mo	\$308.00/mo	\$650.00/mo
3 days/wk	\$267.00/mo	\$241.00/mo	\$508.00/mo
2 days/wk	\$187.00/mo	\$169.00/mo	\$356.00/mo

Brook A. Cunningham, District Clerk  
Lakeland Jt. School District No. 272

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School\_\_ Betty Kiefer Elementary

Month/Year \_\_ April 13

RECEIVED MAY 01 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											2	
4																						
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						59
<b>TOTAL</b>																						

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).

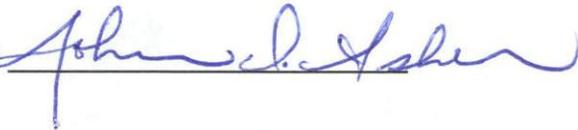
LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School: John Brown  
 Month/Year : April 2013

RECEIVED APR 30 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																					60
TOTAL											0	0	0	0	0	0	0	0	0	0	0

ADMINISTRATOR'S SIGNATURE 

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  - BULL=Bullying
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  - WPN=Weapon
  - PRO= Profanity
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  - 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 MAY 06 2013

LAKELAND JOINT SCHOOL DISTRICT #272  
 Discipline Report

School TWIL LAKES  
 Month/Year APRIL 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										2									2	
7																				
8																				
9																				
10																				
11																				
12																				
TOTAL																				

ADMINISTRATOR'S SIGNATURE Mary Harvick

KEY: D=Distribution  
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 HAR= Harrassment  
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 WPN=Weapon  
 PRO= Profanity  
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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.

RECEIVED MAY 01 2013

LAKELAND JOINT SCHOOL DISTRICT #272  
Discipline Report

School Lakeland Junior High School  
Month/Year April 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	
<i>Chen</i> 7																			1			
7																						
7																						
7																						
7																						
7																						
<i>Billard</i> 8																			1			
<i>Balderrama</i> 8																						
<i>Plaza</i> 8										B											2	
8																						62
8																						
8																						
TOTAL																			2	4		

ADMINISTRATOR'S SIGNATURE 

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  - INS= Insubordination
  - HAR= Harrassment
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  - ISS= In School Suspension
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  - 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 MAY 03 2013

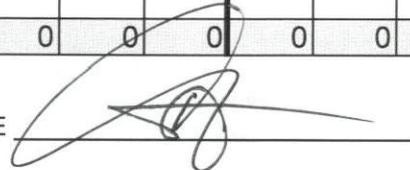
LAKELAND JOINT SCHOOL DISTRICT #272  
Discipline Report

School \_\_\_\_\_ TJHS

Date: April, 2013

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
K																				
1																				
2																				
3																				
4																				
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				63
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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**LAKELAND JOINT SCHOOL DISTRICT #272**  
**Discipline Report**

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

RECEIVED MAY 02 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	TRU	ISS	OSS	EXP
K																					
1																					
2																					
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					64
12																					
<b>TOTAL</b>	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, 4/30/2013

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LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS SDFS School Board  
 Month/Year April 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	1	4	1	0	0	0	0	0	0	1	8	0	4	0
10	0	0	0	0	0	0	0	0	0	4	1	2	1	0	0	0	0	0	0	7	0	4	0
11	0	1	0	0	0	0	0	0	1	1	0	1	0	0	0	0	0	0	1	0	0	3	0
12	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0
TOTAL	0	1	2	0	0	0	0	0	1	6	5	4	1	0	0	0	0	0	6	15	0	11	0

ADMINISTRATOR'S SIGNATURE \_\_\_\_\_

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  - HAR= Harassment
  - BULL=Bullying
  - VAN= Vandalism
  - WPN=Weapon
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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 b

two students would be two incidents if both students are suspended .5 day or more). When completing the column under "Action Taken", report the numt 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 **GE** SDFS  
Month/Year **APRIL 2013**

RECEIVED MAY 1 0 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										2										2		
1										1										2.5		
2																						
3										2									0.5	4.5		
4																						
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						
<b>TOTAL</b>	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0.5	9	0	

ADMINISTRATOR'S SIGNATURE BJ DeAustin



KEY: D=Distribution  
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BEH= Inappropriate Behavior  
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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).

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# LAKELAND JOINT SCHOOL DISTRICT #272

## Discipline Report

School Spirit Lake Elementary  
 Month/Year April 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												1						0.5	1	
7																				
8																				
9																				
10																				
11																				
12																				
TOTAL	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0.5	1	0

ADMINISTRATOR'S SIGNATURE *Patty 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 \_\_\_\_\_ THS  
Date: April 2013

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Grade	TOBACCO			ALCOHOL			DRUGS			BEH	FTG	INS	HAR	CONDUCT			PRO	TRU	ACTION TAKEN			
	D	P	U	D	P	U	D	P	U					BULL	VAN	WPN			ISS	OSS	EXP	
K																						
1																						
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9																					5.5	
10																					5.5	
11																						
12										1											5.68	
TOTAL	0	0	0	0	0	0	0	1	2	0	0	0	2	0	0	0	0	0	0	0	16	0

ADMINISTRATOR'S SIGNATURE Brandi [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 MAY 10 2013

LAKELAND JOINT SCHOOL DISTRICT #272  
Discipline Report

School \_\_\_\_\_ Athol  
Month/Year \_\_\_ Apr 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	TRU	ISS	OSS	EXP
K																					
1																					
2																					
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					
TOTAL																					69

*none*

ADMINISTRATOR'S SIGNATURE *Kathy Thomas*

- 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  
 PRO= Profanity  
 TRU= Truancy

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).