

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, August 12, 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 4:30 p.m.**
- B. **Board Workshop- Policy Review** 3
- C. **Executive Session as authorized by Idaho Code 67-2345 (b) 5:00 p.m.**
 - 1. Superintendent Evaluation
 - 2. Personnel
- D. **Welcome Visitors/Pledge of Allegiance 6:00 p.m.**
- E. **Approve Agenda**
- F. **Consent Agenda**
 - 1. Minutes of Previous Meeting(s) -Regular Meeting of 07/08/2013 12
 - 2. Regular and Special Bills 19
- G. **Report and Presentation Agenda**
 - 1. LEA
 - 2. 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).
 - 4. Staff Reports
 - a. Superintendent's State of the District Report 2013 33
 - b. Tom Taggart
 - 1) Financial
 - c. Brad Murray
 - 1) School Opening Calendar 2013-2014
- H. **Action Agenda**
 - 1. Approve/deny Notifications of Staff Resignations/Retirements/Leaves as presented
 - 2. Approve/deny the hiring of new personnel as presented
 - 3. Approve/deny establishing bus routes, non-transportation zones, and safety busing zones for 2013-2014as recommended by the administration
 - a. Establish Bus Routes
 - b. Establish Non-Transportation Zones
 - c. Establish Bus Safety Busing Zones
 - d. Establish in Lieu of Transportation Rates

4. Approve/deny the Alternative Authorizations as presented by Administration
5. Approve/deny Employee Travel Reimbursement Guidelines as presented by Administration

48

I. Discussion Agenda

1. KTEC
2. ISBA Annual Convention- November 6-8 in Coeur d'Alene
3. Jamie Vollmer
4. Correspondence
 - a. Discipline Reports
 - b. Other

Policy Review

2013

Step I

Mary Ann and Brook review. Policies are delegated out to proper departments for review/input e.g. Technology, Transportation, Special Ed., etc. Will also determine if it should go through legal review.

Step II

Tom, Brad, and Georgeanne will review and provide input.

Step III

Board Review and first read.

Step IV

Necessary revisions, 2nd read, and Board Approval. 3rd read if necessary.

_____ School District No. ____

THE BOARD OF TRUSTEES

1000

Legal Status and Operation

The Board of Trustees of the _____ School District # _____ is the governmental entity established by the State of Idaho to plan and direct all aspects of the District's operations to the end that students shall have ample opportunity to achieve their individual and collective learning needs and to provide a thorough system of education.

The District in its corporate capacity may sue and be sued and may acquire, hold, and convey real and personal property necessary to its establishment, extension and existence. The District shall have authority to issue negotiable coupon bonds and incur such other debt, in the amounts and manner, as prescribed by law.

The policies of the Board define the organization of the Board and the manner of conducting its official business. The Board's operating policies are those that the Board adopts from time to time to facilitate the performance of its responsibilities.

Legal Reference: I.C. § 33-301 School districts bodies corporate
 I.C. § 33-511 Maintenance of schools
 I.C. § 33-512 Governance of schools
 I.C. § 33-1612 Thorough system of public schools

Policy History:

Adopted on:

Revised on:

_____ **School District No.** _____

THE BOARD OF TRUSTEES

1010

Organization and Classification

The legal name of this District is _____ School District No.____, _____ County*, State of Idaho. The District is classified as:

Select One or More

An Elementary school district giving instruction to pupils in grades k (kindergarten)/one (1) through eight (8)

A K-12 school district giving instruction to pupils in grades k (kindergarten)/one (1) through twelve (12).

A Joint School District

In order to achieve its primary goal of providing each child with the necessary skills and attitudes to become effective citizens, the Board shall exercise the full authority granted to it by the laws of the state of Idaho. Its legal powers, duties and responsibilities are derived from the Idaho Constitution and state statutes and rules. Sources such as the school laws of Idaho, and the rules and regulations of the state board of education delineate the legal powers, duties and responsibilities of the Board.

Legal Reference: I.C. § 33-302	Classification of school districts.
I.C. § 33-305	Naming and numbering school districts.
I.C. § 33-506	Organization and government of board of trustees.

Policy History:

Adopted on:

Revised on:

*** Note: For joint districts, both counties must be listed**

_____ School District No. _____

THE BOARD OF TRUSTEES

1100

Membership

The District is governed by a Board of Trustees consisting of _____ members. Each member is to represent a different trustee zone unless a trustee was appointed at-large to fill a Board vacancy. The Board’s powers and duties include the broad authority to adopt and enforce all necessary policies for the management and government of the public schools. Except as otherwise provided by law, trustees shall hold office for terms of four (4) years until July 1 of the year in which trustee’s term expires.

All trustees shall participate on an equal basis with other members in all business transactions. Official action by Board members must occur at a duly called and legally conducted meeting. A meeting of the Board means convening to make a decision or to deliberate toward a decision on any matter.

School board members, as individuals, have no authority over school affairs or personnel, except as provided by law or as authorized by the Board.

Legal Reference:	I.C. § 33-313	Trustee Zones
	I.C. § 33-501	Board of Trustees
	I.C. § 33-504	Vacancies on Boards of Trustees
	I.C. § 67-2341	Open Public Meetings – Definitions

Policy History:

Adopted on:

Revised on:

THE BOARD OF TRUSTEES

1110

Election

Elections conducted on behalf of the District are non-partisan elections governed by the election laws of the State of Idaho and include the election of Board members, various public policy propositions, and advisory questions.

Board elections shall be held on the third (3rd) Tuesday in May in odd-numbered years. Any person legally qualified to hold the position of school trustee may file a declaration of candidacy for the office. The declaration must include the name of the candidate, the term for which declaration of candidacy is made, and include the signatures of not less than five (5) school district electors residing in the trustee zone of which the candidate seeks election. Such declaration must be filed with the clerk of the school district not later than 5:00 p.m. on the ninth Friday preceding the day of the election for the subject trustee position. Any person seeking to become a write-in candidate must file a declaration of intent with the county clerk not later than forty-five (45) days before the election date.

If, after expiration of the date for filing written nominations, it appears that only one (1) qualified candidate has been nominated for a position or if only one (1) candidate has filed a write-in declaration of intent, no election shall be held for that position, and the Board or the Clerk with the written permission of the Board, shall declare such candidate elected as a trustee. The Clerk shall immediately prepare and deliver to the person a certificate of election signed by him bearing the seal of the District. All other scheduled trustee elections will move forward under the regular procedures.

In each trustee zone, the person receiving the greatest number of votes cast within his zone shall be declared by the Board of Trustees as the trustee elected from that zone.

If any two (2) or more persons have an equal number of votes in any trustee zone and a greater number than any other nominee in that zone, the Board of Trustees shall determine the winner by a toss of a coin.

Legal Reference:	§ I.C. 33-401	Legislative Intent
	§ I.C. 33-501	Board of Trustees
	§ I.C. 33-502	Declaration of candidacy for trustees
	§ I.C. 33-502B	Board of Trustees – One nomination – No election.
	§ I.C. 33-503	Election of Trustees – Uniform Date
	§ I.C. 34-1404	Declaration of Candidacy
	§ I.C. 34-1407	Write-in Candidates

Policy History:

Adopted on:

Revised on:

THE BOARD OF TRUSTEES

1110P

Candidate Edification

Candidates for appointment or election to the Board shall be urged to attend public meetings of the Board. All public information about the school system shall be made available to them. Additionally, the Board directs the Superintendent to cooperate impartially with all candidates in providing them with information about school governance, Board operations and school programs.

Notices of candidate's meetings that are sponsored by impartial, non-partisan organizations may be announced in District publications and/or be sent home with students. The following procedures shall be followed:

1. If a candidate is scheduled to appear or speak as a part of a school-sponsored program, all candidates for that position shall be invited to attend or to send representatives;
2. The school will not send home partisan materials through the students; and
3. The Superintendent shall invite all candidates to an information session. Each candidate will be given the same materials and information at these sessions.

Procedure History:

Promulgated on:

Revised on:

_____ School District No. ____

THE BOARD OF TRUSTEES

1120

Taking Office

At the time of nomination and election or appointment, each trustee shall be a school district elector of the district and a resident of the trustee zone from which nominated and elected, or appointed.

Each trustee shall qualify for and assume office on the next July 1 following his or her election, or, if appointed, at the regular meeting of the board of trustees next following such appointment.

An oath of office shall be administered to each trustee, whether elected, re-elected or appointed. The oath may be administered by the clerk, or by a trustee of the district. The records of the district shall show such oath of office to have been taken, by whom the oath was administered and shall be filed with the official records of the district.

Legal Reference: I.C. § 33-501 Board of Trustees

Policy History:

Adopted on:

Revised on:

_____ **School District No.** _____

BOARD OF TRUSTEES

1120P

Oath of Office

An oath of office is required to be administered to each school board trustee, whether elected, re-elected or appointed. The trustee is required to take his/her oath within ten (10) days after the trustee has notice of his/her election or appointment, or within fifteen (15) days from the commencement of his/her term of office. Before any school district trustee elected or appointed enters upon the duties of his/her office, he/she must take the following oath:

I do solemnly swear (or affirm, if re-elected) that I will support the Constitution of the United States, and the Constitution of the State of Idaho, and that I will faithfully discharge the duties of Trustee of _____ School District # _____ according to the best of my ability.

The oath is required to be administered by the clerk, or by a trustee. Additionally, the records of the district are required to show that such oath of office has been taken and by whom the oath was administered. Finally, this information is required to be filed with the official records of the district.

A school district trustee holds office from July 1 in the year in which he/she is elected until July 1 in the year in which his/her term of office expires, unless: he/she dies; resigns as trustee; removes him/herself from the trustee zone of residence; refuses to serve as trustee; fails to attend four (4) consecutive regular meetings of the board without an acceptable excuse to the board of trustees or is recalled and discharged from office.

If the school district trustee is appointed, he/she holds office from the time he/she takes the oath of office until July 1 in the year in which the original term of office to which he/she was appointed expires, unless: he/she dies; resigns as trustee; removes him/herself from their trustee zone of residence; refuses to serve as trustee; fails to attend four (4) consecutive regular meetings of the board without an acceptable excuse to the board of trustees or is recalled and discharged from office.

Cross Reference: 1140

Vacancies

Legal Reference: I.C. § 33-501

Board of Trustees

I.C. § 33-504

Vacancies on Boards of Trustees

I.C. § 59-401

Loyalty Oath—Form

I.C. § 59-402

Time of Taking Oath

Policy History

Promulgated on:

Revised on:

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, JULY 08, 2013***

LAKELAND JOINT SCHOOL DISTRICT NO. 272

Meeting Location
Lakeland Joint School District Administrative Offices
15506 N Washington Street
Rathdrum, ID 83858



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)
Trustee John Shaffer (Zone 2)
Trustee Tim Skubitz (Zone 3)
Trustee Brian Wallace (Zone 4)

ADMINISTRATION PRESENT

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

A. Call to Order 4:30 p.m.

Chairman Brown called the meeting to order at 5:31 p.m.

B. Executive Session as authorized by Idaho Code 67-2345 (b) 5:31 p.m.

At 5:31 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 conduct a student hearing.

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

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, JULY 08, 2013**

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-E

Administration also in attendance of this Executive Session included Superintendent Dr. Mary Ann Ranells and Clerk Brook Cunningham.

At 5:32 p.m. John Brown Elementary Principal John Asher along with Student 2013-E and the student's father entered Executive Session.

Executive Session concluded at 6:00 p.m.

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

At 6:03 p.m. Chairman Brown gave welcome to those that were present and led in the pledge.

D. **Annual Meeting-Board Elections**

1. Oath of Office

Clerk Cunningham provided the Oath of Office to those Board Members who were present.

2. Election of Board Chairman

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to appoint Larry Brown once again as Chairman of the Board for the 2013-2014 School Year. Motion carried unanimously.

3. Election of Board Vice-Chairman

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE BROWN to appoint Trustee Shaffer as Vice Chairman. Motion carried unanimously.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, JULY 08, 2013***

E. Approve Agenda

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

F. Annual Meeting-Reorganization

1. Appoint Clerk and Treasurer

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to appoint Brook Cunningham as Clerk of the Board & Cindy Happeny as Treasurer once again for 2013-2014. Motion carried unanimously.

2. Approve/deny Resolution 07-08-2013-A that provides for appointment of Assistant Treasurers and Designated Signatory for each respective school

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to approve Resolution 07-08-2013-A as presented. Upon a unanimous roll call vote Resolution 07-08-2013-A was adopted.

3. Set Date, Time and Location of Regular Meetings

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to approve the schedule of Regular School Board meetings as presented. Motion carried unanimously.

G. Consent Agenda

1. Minutes of Previous Meeting(s) -Regular Meeting of 06/10/2013
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.

H. Report and Presentation Agenda

1. LEA

No one from the LEA was present.

2. Visitor Presentations

There were no Visitor Presentations.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, JULY 08, 2013**

3. Staff Reports
 - a. Tom Taggart

- 1) Financial

Tom reported that it was the end of the fiscal year and they are trying to close all the financials out in preparation for the audit. He informed that issues with the state department had been straightened as far as payment corrections. Tom is hopeful that the accounting in August will be more detailed.

Tom reported that he has taken on an unpaid position as Executive Director for IASBO. Lakeland Joint School will bill IASBO \$100 a month for incidentals.

- b. Brad Murray

- 1) 2013 Summer School

Dr. Ranells reported that the enrollment for Summer School has been included in the Board's Packet. She also informed that Kurt Hoffman, Conrad Underdahl and John Klingaman have all been running summer school this year.

- 2) STAR Rating

Dr. Ranells explained AYP is no longer in existence it is now the STAR Rating. The appeals window for the ratings is open until July 18th. Lakeland Junior High School is a 5 Star School. All other schools are a 4 star except John Brown Elementary which is a 3 star. Dr. Ranells provided a handout for reference.

- I. **Action Agenda**

1. Approve/deny Notifications of Staff Resignations/Retirements/Leaves as presented

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to approve the notifications of Staff Resignations/Retirements/Leaves as presented. Motion carried unanimously.

2. Approve/deny High School Fall Athletic Schedules

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to approve the High School Fall Athletic Schedules. Motion carried unanimously.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, JULY 08, 2013***

3. Approve/deny Interfund Transfers as presented

Tom Taggart explained the reasoning for each interfund transfer request. He also explained that KTEC went over budget so each of the 3 districts was charged their regular percentage in order to cover the overage. A copy of the Interfund Transfer requests has been made a part of the Boards packet.

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

4. Approve deny establishing district mileage rate of .50 cents per mile for 2013/2014

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to approve the district mileage rate of .50 cents per mile as presented for 2013/2014. Motion carried unanimously.

5. Approve/deny Administration's recommendation for insurance carriers (Health, Dental, Life and Vision)

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to approve Administration's recommendation for insurance carriers (Health, Dental, Life, and Vision). Motion carried unanimously.

6. Approve/deny agreement with Idaho State Billing Services, Inc

Tom Taggart asked the Board to approve this contract for 1 year only. He is hoping to eventually hire our own staff to do this.

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to approve the agreement with Idaho State Billing Services, Inc. for 1 year only. Motion carried unanimously.

7. Approve/deny the hiring of new personnel and to re-hire the recommended classified personnel as presented

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to approve the new personnel and to re-hire the recommended classified personnel as presented. Motion carried unanimously.

8. Approve/deny naming the Lakeland Junior High Football Field "Terry Kiefer Field"

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to approve naming the Lakeland Junior High Football Field "Terry Kiefer Field". Motion carried unanimously.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, JULY 08, 2013***

9. Approve/deny the policy revisions to policy #3505 Concussion Guidelines as presented by Administration

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to approve the revisions to policy #3505 Concussion Guidelines as presented. Motion carried unanimously.

10. Approve/deny Summer School Stipends as presented

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

11. Approve/deny BASE Job Descriptions as presented
Tom explained

12. Approve/deny BASE Pay Schedule

13. Approve/deny hiring BASE District Coordinator

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to approve Action Items 11, 12, & 13 as presented. Motion carried unanimously.

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to amend the agenda adding Action Item #14 entitled Approve/deny to expel Student 2013 E. Motion carried unanimously.

14. Approve/deny to expel Student 2013 E

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to expel Student 2013 but to modify the expulsion in order to immediately re-admit for the 2013/2014 school year. If the student completes the one year probation without any further violations this incident will be expunged from the student's permanent record. Motion carried unanimously.

J. Discussion Agenda

1. KTEC

Tom informed the KTEC Board approved a budget for next year and it is a much more realistic budget this year.

2. Schedule Board Workshop for policy review prior to the August 12th meeting

The Board agreed to meet for a workshop on August 12th prior to the regular meeting.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, JULY 08, 2013***

3. Superintendent Evaluation

The Superintendent Evaluation form will be sent out and Dr. Ranells will also provide the State of District for the August Board Meeting.

4. Correspondence

a. Discipline Reports

b. Other

The Board adjourned at 7:15 p.m.

Attest:

Larry Brown, Chairman

Respectfully Submitted:

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
August 12, 2013

Gross Salaries - June 2013	1,569,249.50
Gross Benefits - June 2013	416,339.03

Gross Salaries - July 2013	1,339,358.82
Gross Benefits - July 2013	388,754.30

2012-2013

American Express	Instr/Tech/Ofc Supplies, Shipping, Flights, Membership	5,511.09	80442
A Drug Free Alliance	DOT/Alcohol Testing (Tran)	395.00	80445
Chartwells	June 2013 Food Service	31,978.57	80446
Hoyer, Joleen	Refund Summer School Fee	15.00	80447
Ibex	Carpet (JBE)	54,198.00	80448
ISB	Medicaid Administration Fee	1,233.34	80449
Nelson's Sew Line	Equipment (THS)	1,570.50	80450
Ranells, Mary Ann	April - June 2013 Mileage	177.95	80451
Sequel TSI of Idaho	Services (SPED)	2,500.00	80452
SL Start	Services (SPED)	848.75	80453
Western Records Destruction	Services (Maint/On Site Shredding 6/17/2013)	335.00	80454
Rodda Paint	Maint Supplies	121.38	80457
Spokane Vacuum Center	Maint Supplies	394.89	80458
Utility Locating Services	Services (Maint)	275.00	80459
Davis Office Furniture	Furniture (LHS)	4,200.00	80466
Cornelison, Thomas	Expense Claim Reimbursement	65.00	80467
Riverside Hotel, The	Lodging (PTE Summer Conference/Boyd, Pettit)	174.00	80468
Lakeland High School	Robert Meshew & Employer Match (Donation/Athletics)	150.00	80469
Timberlake High School	Robert Meshew & Employer Match (Donation/Athletics)	150.00	80470
Affordable Asbestos Abatement	Services (Maint/JBE)	22,390.00	80471
Coeur d'Alene Press	District portion of Big Deals print job	208.42	80472
Idaho Digital Learning Academy	Student Fees Summer 2013	3,525.00	80473
John Brown Elementary	Reimbursement for Title funded Be Our Guest Meals	220.00	80474
Trugreen Processing Center	Services (Maint/Lawn Care)	13,955.00	80544
Advanced/NWAC Idaho	Registration (Hoffman/Preparing for External Review 12/13)	50.00	80545
Insight Investments	Tech Equipment	68,295.00	80546
Midway Parts	Maint Equipment	1,064.43	80547
Rathdrum Trading Post Hardware	Maint Supplies	20.56	80548

2013-2014

American Express	Instr/Tech/Ofc Supplies	18,207.59	80443
American Express	Instr/Tech/Ofc Supplies, Flights	8,289.25	80444
Wash State Dept of Licensing	School Bus Driver Records	39.00	80455
Wells Fargo Bank	Ref Escrow (2005 Bonds) Acceptance , Escrow Agent Fee	1,500.00	80456
A T & T	June 2013 Long Distance Charges	145.00	80460
Aspex Solutions	Online Application w/Attachment System Svc 7/3-10/3/13	725.00	80461
De Lage Landen	KTEC/Copier Lease 7/1-31/2013	148.75	80462
Ednetics	Equipment (District)	111,019.50	80463
Edufest	Registration (Spurway)	475.00	80464
Wenig,Lisa	Expense Claim Reimbursement	65.00	80465
Moreton & Company - Idaho	Insurance Premiums	12,396.00	80538
Edufest	Registration (M Brown)	475.00	80539
Idaho Department of Education	July 31, 2013 Fingerprinting	80.00	80540

Lowe's	Maint Supplies	1,246.72	80541
Oxarc	Maint Supplies	179.14	80542
Thoreson, Robert	Expense Claim Reimbursement	119.29	80543
American Express	Instr,Ofc,Maint,Tech Supplies/Equipment, Shipping Fee	28,020.16	80549
American Express	Instr,Ofc,Maint,Tech Supplies/Equip, Internet Access, Travel	13,653.52	80550
American Express	Instr,Ofc, Tech Supplies, Membership Rewards Fee	2,479.76	80551
American Express	Instr,Ofc Supplies/Equipment	9,265.12	80552
A-L Compressed Gases	Instructional Materials	59.63	80553
Coeur d'Alene Garbage Service	Dumpster Dumping 7/1-31/2013	52.00	80554
Grove Hotel, The	IASA Lakeland Leadership Team Luncheon	266.40	80555
GTS Interior Supply	Maint Supplies	564.75	80556
Hampton Inn & Suites - Nampa	Lodging (Heitstuman.Thoreson/Technicians Workshop)	534.00	80557
Mutual Materials	Maint Supplies	20.76	80558
Rathdrum Trading Post Hardware	Maint Supplies	164.42	80559
Verizon Wireless	Cell Phone Usage 6/23 - 7/22/2013	1,972.06	80560
Visa	Instructional Materials	4,957.65	80561
Western States Equipment	Services (Tran)	1,104.56	80562
Idaho Department of Education	August 8, 2013 Fingerprinting	120.00	80563
AlSCO	Coverall Service	306.18	80475
AmSan	Maint Supplies, Equipment	3,285.57	80476
Athol, City of	August 2013 Water/Sewer (AE)	70.00	
Avista	July 2013 Electricity/Natural Gas	22,014.19	80477
Bar Circle "S" Water	June/July 2013 Water (GE)	1,588.02	
Bateman, Virginia	Expense Claim Reimbursement	65.00	80478
Ben Nye	Instructional Materials	308.44	
BSN Sports	Instructional Materials	377.76	80479
Budget Blinds of North Spokane	Equipment	756.00	
Bus Parts Warehouse	Tran Supplies	1,144.25	80480
Cambium Learning	Instructional Materials	603.88	80481
Carr, Curtis	Expense Claim Reimbursement	226.90	
Caxton	Textbooks	2,383.99	
Coeur d'Alene Power Tools	Maint Supplies	29.95	
Country Lock & Key	Maint Supplies	45.60	80482
D&C Sewer Service	Services (Maint/LHS)	240.00	80483
De Lage Landen	Copier Lease 7/15 - 8/14/2013	821.70	80484
Ednetics	Equipment	627.75	80485
Ferguson Enterprises	Maint Supplies	226.18	80486
Follett Educational Services	Instructional Materials	149.62	80487
Frontier	Basic Service, Trunk Charges 6/26 - 7/25/2013	2,561.02	80488
Graybar	Tech/Maint Supplies	1,456.30	80489
Grove Hotel, The	Lodging (IASA Conference)	3,267.00	
Hansen, Debbie	July 2013 Mileage	196.00	
Harlow's Bus Sales	Tran Supplies	74.36	
Heitstuman, Rod	Expense Claim Reimbursement	209.41	80490
Hetzler, Robert	July 2013 Mileage	81.50	
Horizon	Maint Supplies	725.65	80491
Husky Trucks	Tran Supplies	107.52	80492
Husky Trucks	Tran Supplies	218.86	
IASA	Membership Dues, Conference Fee	2,258.00	80493
Idaho Dept Ed/Student Trans	District Assessment Fee F202014	6,019.44	80494
Idaho School Boards Association	Pu-Pol Update	495.00	80495

Idaho School District Council	2013/2014 School District Memebership Dues	50.00	80496
Idaho State Tax Commission	July 2013 Sales Tax	161.80	
Idaho Transportation Department	New Exempt Plates	23.00	80497
Interstate Concrete & Asphalt	Services (Maint/Parking Lots)	111,646.70	80498
Interstate Office Supply	Instructional/Office Supplies	112.33	80499
ISB	Medicaid Administration Fee	2,412.44	
Isbell, Lee	July 2013 Mileage	175.30	
J&R Electronics	Tran/Maint Digital Radio Service	1,600.00	80500
Kootenai County Solid Waste	June 2013 Garbage Fee/Dumpster Rental	1,292.32	80501
Kootenai Electric Cooperative	AE/GE Electricity 6/15 - 7/15/2013	1,613.06	80502
KTEC	Kootenai, Bonner County Property Taxes Collected June 13	4,959.20	80503
KTEC	First Half Operations FY 2014	83,361.00	80504
Lakeshore Learning	Instructional Materials	24.92	
Les Schwab Tires	Maint Supplies	24.27	80505
Longwell + Trapp Architects	Services (Tennis Court)	1,205.60	80506
Master Teacher, The	Award Supplies	169.12	
MathRack	Instructional Materials	1,180.76	80507
McDougal, Christian	Expense Claim Reimbursement	228.27	
McGuire Bearing Company	Maint Supplies	87.81	
Midway Parts	Maint Equipment	1,431.56	80508
Morrison, Patty	Expense Claim Reimbursement	134.60	
Morrison, Susan	Expense Claim Reimbursement	46.24	
Murray, Brad	Expense Claim Reimbursement, July 2013 Mileage	118.95	
Napa Auto Parts	Tran/Maint Supplies	730.66	80509
Napa Auto Parts	Tran/Maint Supplies	436.88	
National Science Teachers Assoc	Membership, Conference Registration	1,000.00	80510
NCS Pearson	PowerSchool Premier License	18,675.00	80511
North Kootenai Water District	TLE Water/Fire 6/15 - 7/15/2013	2,127.32	80512
Northern Safety & Industrial	Maint Supplies	1,354.73	80513
O'Reilly Auto Parts	Tran Supplies	182.28	80514
Office Depot	Instructional Materials	1,114.79	
Oxarc	Services (Maint)	8.56	
Parson, Chad	Expense Claim Reimbursement	154.77	
Platt	Maint Supplies	574.78	80515
Premier Agendas	Student Agendas (TJHS)	1,321.00	
Progressive Printing	Office Supplies	1,186.00	80516
ProQuest	Library Materials	1,840.00	80517
Ranells, Mary Ann	Expense Claim Reimbursement	475.80	
Raptor	vSoft Annual Software Access Fee Renewal	4,320.00	80518
Rathdrum, City of	July 2013 Water/Sewer	3,320.39	
Rees, James	Expense Claim Reimbursement	59.00	80519
Resources for Educators	Title I Materials	978.00	
Robert Brooke and Associates	Maint Supplies	48.13	
Rodda Paint	Maint Supplies	305.72	80520
Rodda Paint	Maint Supplies	415.92	
Royal Business Systems	Office Supplies	180.00	80521
Scholastic	Instructional Materials	5,973.09	80523
Scholastic	Magazine Subscriptions	328.35	
Scholastic Inc	Magazine Subscriptions	775.51	80522
Scholastic Inc	Title I Materials	3286.37	

Spirit Lake, City of	August 2013 Water/Sewer	1987	
Spokane Vacuum Center	Maint Supplies	387.61	80524
Stein Bros	Maint Supplies	140.21	80525
Study Languages	Instructional Materials	200.00	80526
Subscription Services of America	Magazine Subscriptions	239.65	80527
Tanner, Diana	Expense Claim Reimbursement	65.00	80528
Tek-Hut	Lightspeed Content Filtering Renewal	6,400.00	80529
Tester, Robert	Expense Claim Reimbursement	65.00	80530
Time for Kids	Magazine Subscriptions	221.00	80531
TLI Sewer	TLE August 2013 Sewer	598.00	80532
Toothaker, Johnathan	July 2013 Mileage	136.60	
Virco	Furniture (TJHS, JBE)	2,731.68	80533
VoWac	Instructional Materials	7,496.94	80534
Walter E Nelson Co.	Maint Supplies	401.00	80535
WCP Solutions	Maint Equipment	6,051.00	80536
Western Mountain Bus Sales	Tran Supplies	65.78	80537
Zaner-Bloser	Instructional Materials	30.98	

Avista 2013-14

Bill Date	6/25/2013		7/25/2013									
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)	158.33		146.20									
MVAS (491)	240.96	513.65	138.79	359.66								
MAINT (003)	15.48	188.11	6.01	167.10								
TRAN (002)	49.89	650.35	12.04	181.87								
JBE (101)	180.74	2,129.93	121.90	1,292.30								
LJHS (201)	173.01	2,738.05	107.95	1,787.23								
DO (001)	24.95	418.85	8.60	404.65								
LJHS FBF (201)		10.10		10.10								
LHS (301)	997.22	5,384.93	395.49	4,133.44								
LHS FBF (301)		82.34		70.92								
SLE (102)		1,965.68		1,135.08								
AE (103)	23.85		4.25									
GARG HTR (002)		360.41		11.43								
THS (401)	593.55	6,965.51	352.68	4,692.65								
TLE (106)	971.99	3,074.56	324.77	2,116.18								
TLE LITE (106)		20.63		20.45								
FOOD SERV	236.60	1,212.17	132.04	880.89								
THS GNRT (401)	192.74		85.17									
TJHS (202)	474.57	2,890.80	170.90	1,792.75								
BKE (104)	158.65	1,434.49	124.01	826.69								
SUB TOTAL	\$4,492.53	\$30,040.56	\$2,130.80	\$19,883.39	\$0.00							
TOTAL	\$34,533.09		\$22,014.19		\$0.00		\$0.00		\$0.00		\$0.00	
CHECK DATE		7/12/2013		7/31/2013								

Bill Date												
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)												
MVAS (491)												
MAINT (003)												
TRAN (002)												
JBE (101)												
LJHS (201)												
DO (001)												
LJHS FBF (201)												
LHS (301)												
LHS FBF (301)												
SLE (102)												
AE (103)												
GARG HTR (002)												
THS (401)												
TLE (106)												
TLE LITE (106)												
FOOD SERV												
THS GNRT (401)												
TJHS												
BKE (104)												
SUB TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
CHECK DATE												
GAS	100 661000 333 ??? 000		FOOD SERV 290 710000 333 000		ELECTRIC 100 661000 332 ??? 000		FOOD SERV 290 710000 332 000 00					

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	54139800	27.43	2466700	50.75	\$78.18	5/15/2013	APR 13 WATER
June 2013	54344600	\$370.73	2494800	63.27	\$434.00	6/14/2013	MAY 13 WATER
					\$5,743.36		
July 2013		\$319.05		37.52	Bills not received		
Aug 2013	55180700	\$1,164.52	2538300	66.93	1588.02	8/15/2013	JUN/JUL 13 WATER
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	2208	\$35.00	1827	\$35.00	\$70.00	6/14/2013	JUN 13
		\$420.00		\$432.10	\$852.10		
JULY 2013	2223	\$35.00	1844	\$35.00	\$70.00	7/12/2013	JUL 13
AUG 2013	2251	\$35.00	1876	\$35.00	\$70.00	8/15/2013	AUG 13
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 Spirit Lake (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 090 000) 623-2131 Barbara													
2013-14		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	113.50		211.00									
SLE (102)	10.01	16.00	26.00	15.00	26.00								
THS Main (401)	581.01	37.25	73.66	31.00	26.00								
THS Irrigation (009)	606.01	16.00		16.00									
THS Irrigation (009)	615.01	16.00		23.50									
THS Conc (401)	616.01	16.00	26.00	16.00	26.00								
TJHS (202)	685.01	37.25	125.66	16.00	26.00								
TJHS Irrigation (010)	715.01	604.75		1,553.50									
		856.75	251.32	1,882.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1,108.07		1,986.00		0.00		0.00		0.00		0.00
Invoice Number		JUL 13 WATER/SEWER		AUG 13 WATER/SEWER									
Check Date		7/12/2013		8/15/2013									
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01												
SLE (102)	10.01												
THS Main (401)	581.01												
THS Irrigation (009)	606.01												
THS Irrigation (009)	615.01												
THS Conc (401)	616.01												
TJHS (202)	685.01												
TJHS Irrigation (010)	715.01												
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00		0.00		0.00		0.00		0.00		0.00
Invoice Number													
Check Date													

KOOTENAI ELECTRIC												
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
Mtr 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
Mtr 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-	3/15/13-	4/15/13-	5/15/13-
	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	4/15/2013	5/15/2013	6/15/2013
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	2,092.84	1,899.94	1,562.07
Mtr 5968959	50.03	46.35	45.45	44.72	59.33	62.85	66.68	54.92	45.45	75.82	65.37	63.25
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	2004.66	1822.21	1486.46
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	600.93	558.98	973.62	1,156.01	1,588.64	2,038.21	2,276.77	2,485.96	2,022.89	1,817.46	1,535.69	1,125.03
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	3,910.30	3,435.63	2,687.10
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	4/30/2013	5/30/2013	6/28/2013
FY 2013-14												
	6/15/13-											
	7/15/2013											
103 AE	939.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mtr 5968959	55.49											
Mtr 83699138	871.72											
Sec Light	12.36											
105 GE	673.49											
PAID	1,613.06	0.00	0.00	0.00	0.00	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 2013	173968	183052	908400	2,087.32	40.00	2,127.32	7/31/2013
Aug 2013							
Sept 2013							
Oct 2013							
Nov 2013							
Dec 2013							
Jan 2014							
Feb 2014							
Mar 2014							
April 2014							
May 2014							
June 2014							
						2,127.32	
	Meter #				Account #		
	5367855				1036541-01		
	Start Read	End Read	Consumption	Charges	Charges	Check Amt	Check Date
July 2014							
Aug 2014							
Sept 2014							
Oct 2014							
Nov 2014							
Dec 2014							
Jan 2015							
Feb 2015							
Mar 2015							
Apr 2015							
May 2015							
June 2015							

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	598.00	5/31/2013	TLE JUNE 13 SEWER
	7,098.00		
	AMOUNT	CK DATE	INV #
JULY 13	598.00	7/1/2013	TLE JULY 13 SEWER
AUG 13	598.00	7/31/2013	TLE AUG 13 SEWER
SEP 13			
OCT 13			
NOV 13			
DEC 13			
JAN 14			
FEB 14			
MAR 14			
APR 14			
MAY 14			
JUNE 14			
	1,196.00		

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
August 8, 2013

Additional Bills

2012/2013

Rae Crowther	Equipment (LHS)	37,829.50
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2013/2014

AT&T	July 2013 Long Distance	96.88
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Barnes, Kimberly	IDLA Class Fee Refund	75.00
Bio Corporation	Instructional Materials	881.00
Blick Art Materials	Instructional Materials	95.90
Burns, Brenda or Tony	Lunch Credit Reimbursement	9.50

Cambium Learning	Instructional Materials	111.83
Caxton Printers	Textbooks, Handwriting Materials	5,338.25
Chartwells	July 2013 Food Service	19,053.05
Coeur d'Alene Press	July 24, 2013 Newsletter Insert	2,561.00

Dodson, Charles M., Atty	Legal Expenses 7/11-31/2013	42.50
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Evco Sound & Electronics	Maint Supplies	311.79
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Hart, Steve or Sharron Clukey	Lunch Credit Reimbursement	10.95
Hongslo, Eric or Kari	Lunch Credit Reimbursement	11.65
Horizon	Maint Equipment	16,010.00

Insight Investments	Tech Equipment	28,445.00
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Kepco	Office Supplies	14.85
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Midway Parts	Maint Equipment	800.00
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N2Y	Online Subscription	149.00
Napa Auto Parts	Maint Supplies	60.51
NCS Pearson	Testing Materials	208.56
Norco	Instructional Materials	88.38
Northern Safety and Industrial	Maint Supplies	421.80

Oxarc	Maint Supplies	57.20
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Premier Agendas	Student Agendas, Teacher Curriculum Notebooks	3,206.45
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Robertson, Charles or Jan Richmond	Lunch Credit Reimbursement	7.10
Rodda Paint	Maint Supplies	902.39

Springhill Suites by Marriott	Lodging (Edufest)	800.00
Staples	Tran Supplies	128.99

Subscription Services of America	Magazine Subscriptions	192.70
Tacoma Company	Instructional Materials	172.40
Total Signs	Equipment (LJHS)	3,192.00

STAR Rating 2012/2013

Comparison to Nearby Districts

High Schools		
84	Lake Pend Oreille Alternative	2
83	Priest River High School	3
271	Project CDA	3
391	Kellogg High School	3
101	Bonnors Ferry High School	4
271	Coeur d'Alene High School	4
271	Lake City High School	4
272	Lakeland High School	4
272	Timberlake High School	4
272	Mountain View	4
273	Post Falls High School	4
84	Sandpoint High School	5

Middle Schools		
101	Bonnors Ferry Middle School	3
271	Lakes Middle School	3
271	WoodLand Middle School	3
273	Post Falls Middle School	3
273	River City Middle School	3
83	Priest River Jr. High	4
84	Sandpoint Middle School	4
271	Canfield Middle School	4
272	Timberlake Junior High	4
391	Kellogg Middle School	4
272	Lakeland Junior High	5

Elementary		
83	Priest River Elementary	2
391	Canyon Elementary	2
83	Priest Lake Elementary	3
83	Idaho Hill	3
101	Naples Elementary	3
101	Mount Hall Elementary	3
271	Borah Elementary	3
271	Winton Elementary	3
272	John Brown Elementary	3
273	Selitice	3
391	Pinehurst Elementary	3
84	Kootenai Elementary	4
84	Hope Elementary	4
84	Sagle Elementary	4
84	Farmin Stidwell Elementary	4
84	Washington Elementary	4
101	Valley View Elementary	4
271	Skyway Elementary	4
271	Hayden Meadows	4
271	Fernan Elementary	4
271	Ramsey Elementary	4
272	Athol Elementary	4
272	Betty Kiefer	4
272	Garwood Elementary	4
272	Spirit Lake Elementary	4
272	Twin Lakes Elementary	4
273	Mullan Trail Elementary	4
273	Ponderosa	4
273	West Ridge	4
391	Sunnyside Elementary	4
84	Southside Elementary	5
84	Northside Elementary	5
271	Dalton Elementary	5
271	Atlas Elementary	5
271	Bryan Elementary	5
271	Sorenson Elementary	5
273	Prairie View	5



Celebrations and Recognitions

- KTEC Opened
- Plant Facilities Levy Passed
- BASE Program
- Brian Kluss (THS)
 - *Intermountain League Girls' Track Coach of the Year*
- Michelle Garwood (THS)
 - *Intermountain League Volleyball Coach of the Year*

Celebrations and Recognitions

- Tony Hanna (THS)
 - *Intermountain League Boys' Basketball Coach of the Year*
 - *Coach of the Boys' All State North Basketball Team*
- Tim Cronnelly (THS)
 - *Idaho 3A Athletic Director of the Year*
- Andrew Craig (LJH)
 - *Inland Empire League Boys' Soccer Coach of the Year*
- Rob Edelblute (TLE)
 - *Inland Empire League Wrestling Coach of the Year*

Celebrations and Recognitions

- Chris Jarstad (THS), Don Herman (LHS), and John Keating (LHS)
 - *NISTAR*
- Linda Vose (TLE)
 - *KHQ September 2012 Teacher of the Month*
- Deanna Watkins (TLE)
 - *State Thinking Through Math Cup*
- Vicki Buchert (SLE), Shannon Hall (LHS), Colleen Hall (LHS), and Tom Taggart (D.O.)
 - *Superintendent's Legacy Award*

Celebrations and Recognitions

- Kelli Shanholtz
 - *Lakeland Elementary Teacher of the Year*
- Linda Bruner
 - *Lakeland Secondary Teacher of the Year and District Teacher of the Year*
- Conrad Underdahl (LHS)
 - *State Secondary Principal of the Year*
- Dr. Mary Ann Ranells
 - *State District Leadership Award*
- Jimmy Hoffman, Todd, Spear, and Matt Neff
 - *Coeur d'Alene Ironman*



Goal 1

- Pass the Plant Facility Levy.
 - *Evidence:*
 - The levy passed with 60.52% "yes" votes. We needed 55% voter approval.




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PERSPECTIVE

LESS IS MORE. UNLESS YOU'RE STANDING NEXT TO THE ONE WITH MORE. THEN LESS JUST LOOKS PATHETIC.

Goal 2

- Keep our students safe and focused on high levels of student learning.
 - *Evidence:*
 - The BASE Program at Garwood Elementary
 - JBE's Backpack Program
 - Emphasis on School Safety
 - Decline in Suspensions/Expulsions
 - Facilities
 - Transportation
 - Food Service



Goal 3

- Continue implementing and strengthening the tenets of Professional Learning Communities: Focus on Learning, Strengthen our Culture of Collaboration, Focus on Results

➤ *Evidence:*

- Early release on Thursday afternoons for elementary teachers to collaborate.
- Creation and implementation of instructional calendars/pacing guides and common assessments.



Goal 3– PLC

- Utilization of data at the classroom level.
- Teacher portfolios at THS, LJH, and TJH.
- Teachers created SMART goals as part of their evaluation.
- RTI services increased.
- Idaho Leads Project




Results



Idaho Reading Indicator Percent Proficient

Kindergarten	Fall	Winter	Spring
Athol	51%	97%	95%
Betty Kiefer	55%	71%	88%
Garwood	47%	81%	84%
John Brown	43%	78%	91%
Spirit Lake	65%	81%	77%
Twin Lakes	71%	86%	86%

Idaho Reading Indicator Percent Proficient

First Grade	Fall	Winter	Spring
Athol	71%	76%	82%
Betty Kiefer	58%	81%	84%
Garwood	74%	72%	84%
John Brown	62%	71%	76%
Spirit Lake	73%	79%	71%
Twin Lakes	54%	89%	100%

Idaho Reading Indicator Percent Proficient

Second Grade	Fall	Winter	Spring
Athol	50%	59%	55%
Betty Kiefer	62%	84%	98%
Garwood	38%	66%	79%
John Brown	54%	69%	83%
Spirit Lake	57%	64%	71%
Twin Lakes	76%	92%	94%

Idaho Reading Indicator Percent Proficient

Third Grade	Fall	Winter	Spring
Athol	48%	65%	73%
Betty Kiefer	58%	74%	90%
Garwood	60%	70%	67%
John Brown	68%	76%	76%
Spirit Lake	54%	76%	75%
Twin Lakes	69%	84%	85%

Idaho State Achievement Test

	Reading	Math	Lang. Usg./ Grad.
State Target	86%	84%	77% / 90%
Athol	92.0%	93.0%	83.1%
Betty Kiefer	94.5%	89.7%	87.1%
Garwood	88.1%	84.1%	77.4%
John Brown	90.0%	78.6%	74.9%
Spirit Lake	91.0%	90.9%	79.9%
Twin Lakes	93.4%	95.8%	89.2%

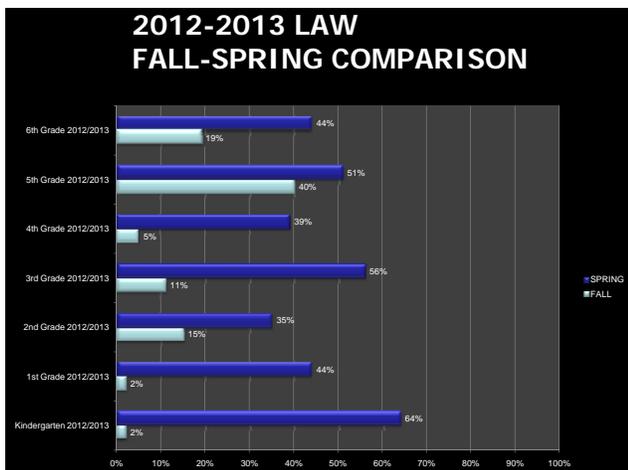
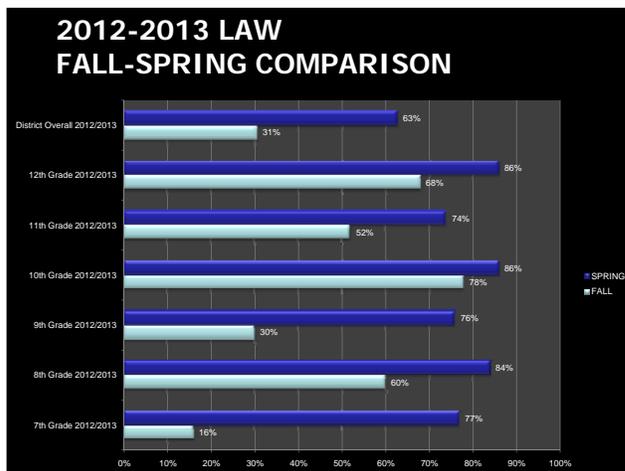
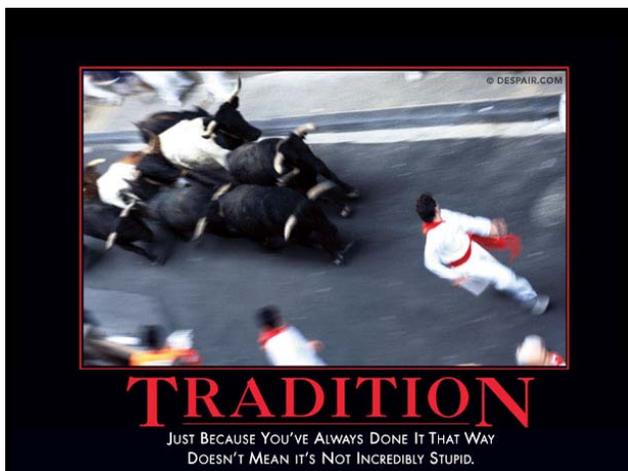
	Reading	Math	Lang. Usg./ Grad.
State Target	86%	84%	77% / 90%
LJH	95.8%	87.7%	91.4%
TJH	96.7%	90.2%	84.5%
LHS	96.2%	93%	97%
THS	97.2%	90.1%	100% Grad. Rate*
MVA	100%	79.1%	87% Grad. Rate*
District	96.3%	93.2%	97% Grad. Rate*
State	90.0%	82.2%	93% Grad. Rate*

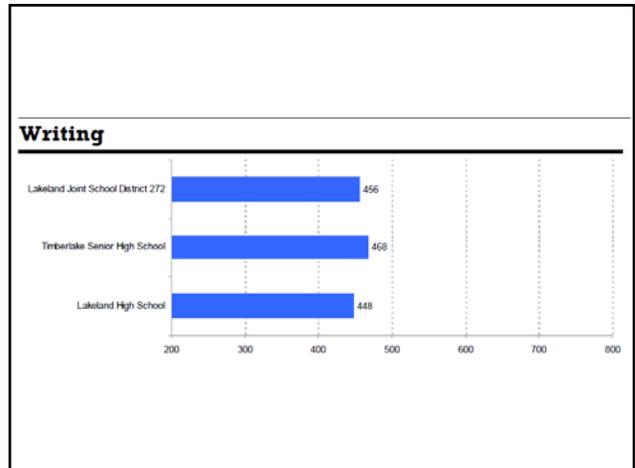
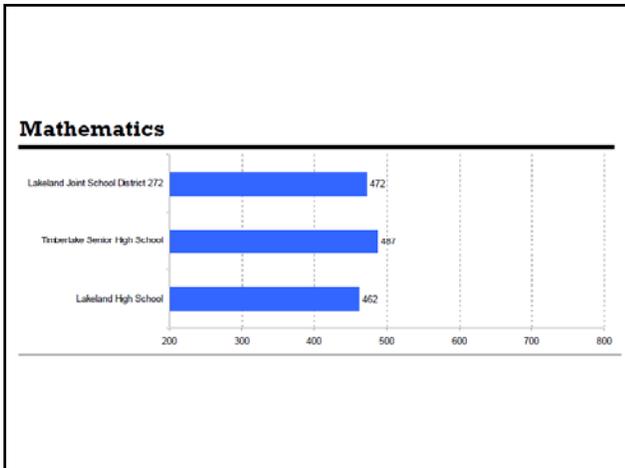
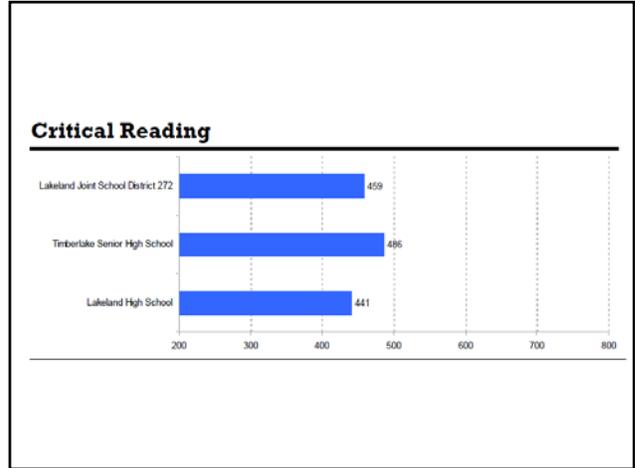
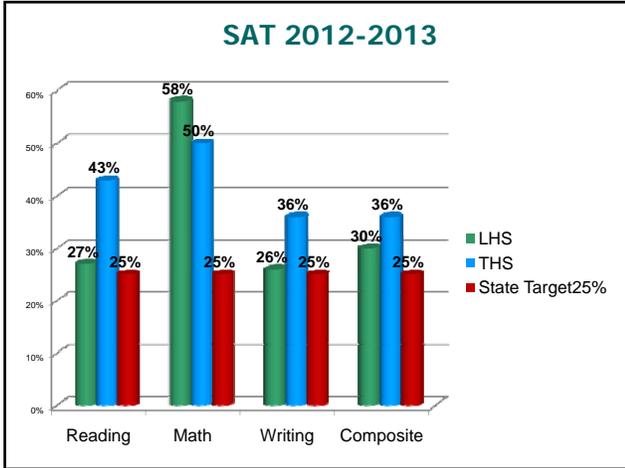
*2011-2012 Grad. Rate

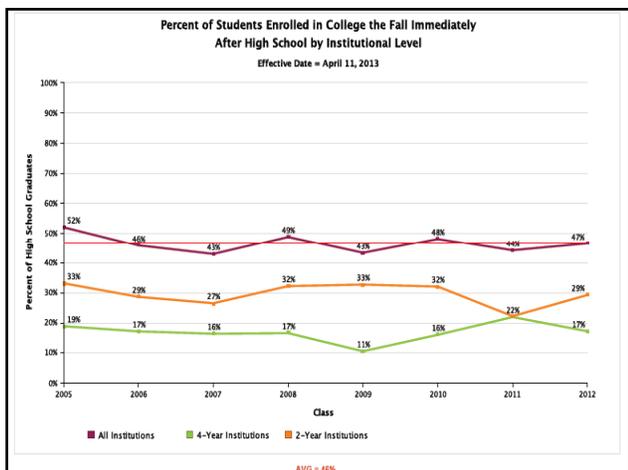
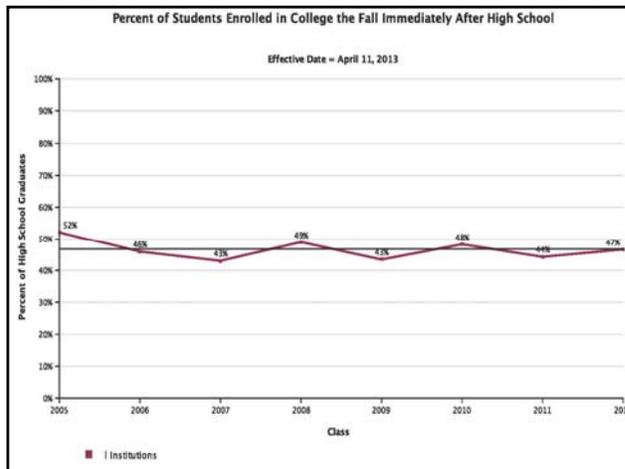
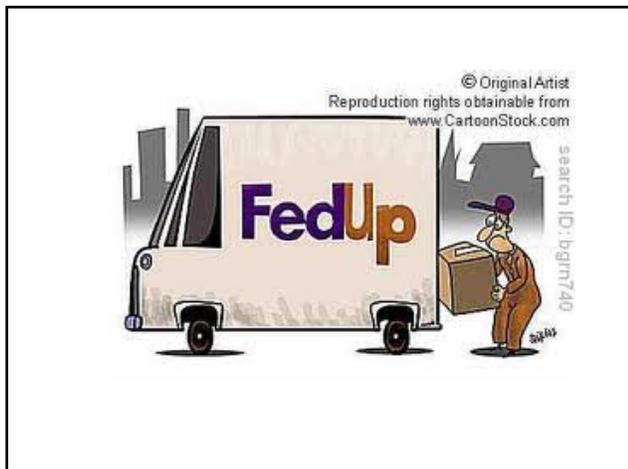
School Improvement/Star Rating

School	Prior Year Status	Prior Year Star Rating	Met Two Year Progress on AMOs	Met Two Year Progress on AAGs	Current Year Star Rating	Current Year Status
AE	No Imp. Req.	4	Y	Y	4	No Imp. Req.
BKE	No Imp. Req.	4	Y	Y	4	No Imp. Req.
GE	No Imp. Req.	4	Y	Y	4	No Imp. Req.
JBE	No Imp. Req.	4	N	Y	3	Cont. Imp.

School	Prior Year Status	Prior Year Star Rating	Met Two Year Progress on AMOs	Met Two Year Progress on AAGs	Current Year Star Rating	Current Year Status
SLE	No Imp. Req.	4	Y	Y	4	No Imp. Req.
TLE	No Imp. Req.	4	Y	Y	4	No Imp. Req.
LJH	No Imp. Req.	4	N	Y	5	Cont. Imp.
TJH	No Imp. Req.	5	Y	Y	4	No Imp. Req.
LHS	No Imp. Req.	4	Y	Y	4	No Imp. Req.
THS	No Imp. Req.	4	N	Y	4	Cont. Imp.
MVA	No Imp. Req.	4	Y	Y	4	No Imp. Req.



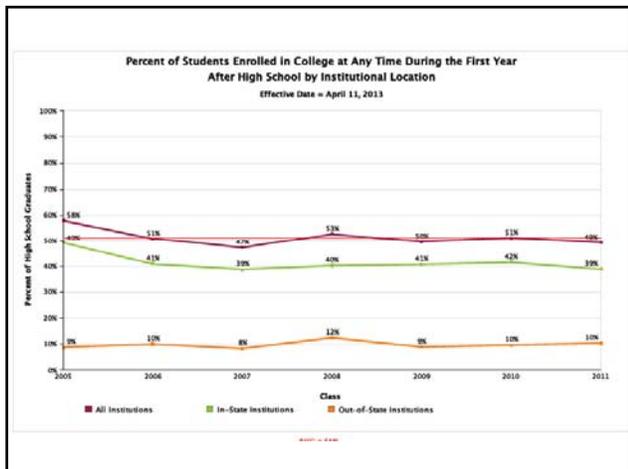




Count of Students Enrolled in College the Fall Immediately After High School

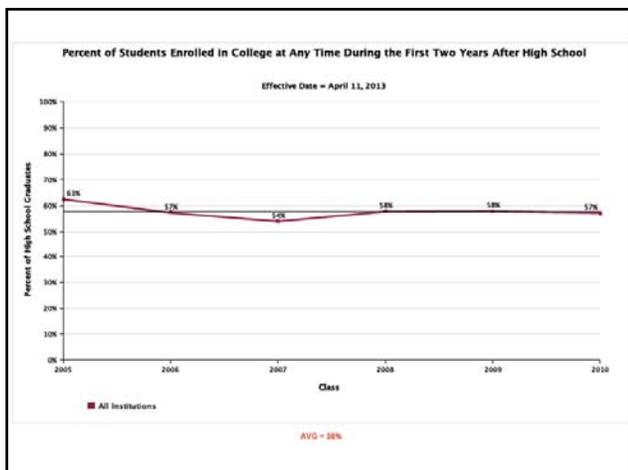
Effective Date = April 11, 2013

Class of	2005	2006	2007	2008	2009	2010	2011	2012
Total in the Class	259	270	335	313	302	330	355	348
Total Enrolled	130	128	144	153	131	159	157	162
Total in Public	130	114	136	142	124	151	141	148
Total in Private	5	14	8	11	7	8	16	14
Total in 4-Year	49	48	55	62	32	53	78	60
Total in 2-Year	88	30	89	101	99	108	79	102
Total In-State	117	131	119	117	100	126	122	131
Total Out-of-State	13	27	25	36	23	31	35	31



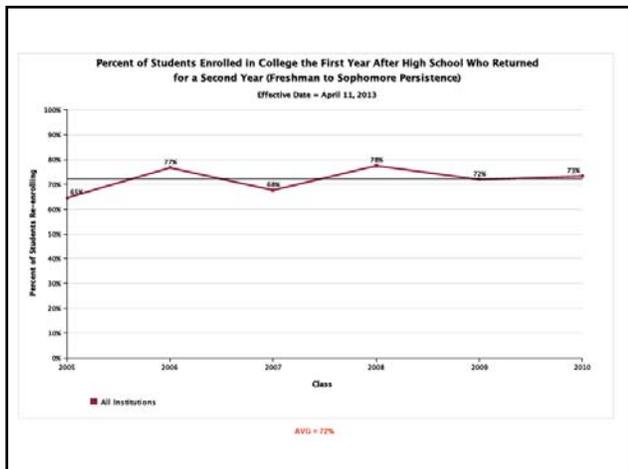
Count of Students Enrolled in College at Any Time During the First Year After High School
Effective Date = April 11, 2013

Class of	2005	2006	2007	2008	2009	2010	2011
Total in the Class	259	279	335	313	302	330	355
Total Enrolled	150	142	158	165	160	169	175
Total in Public	140	123	149	152	142	151	156
Total in Private	10	14	9	13	8	8	17
Total in 4-Year	57	51	57	55	36	56	79
Total in 2-Year	93	91	101	110	114	113	96
Total In-State	127	114	130	126	123	137	136
Total Out-Of-State	23	28	28	39	27	32	37



Count of Students Enrolled in College at Any Time During the First Two Years After High School
Effective Date = April 11, 2013

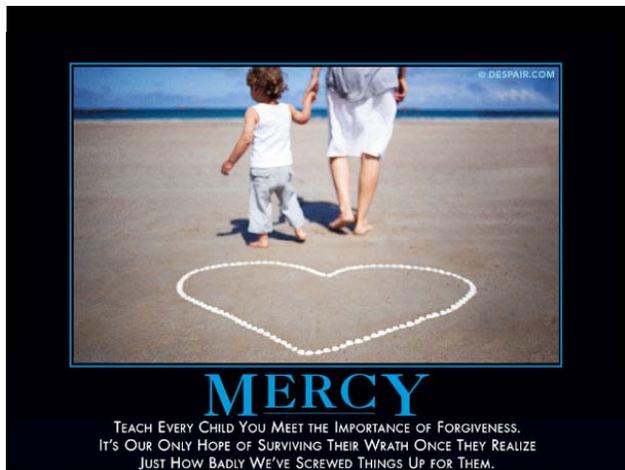
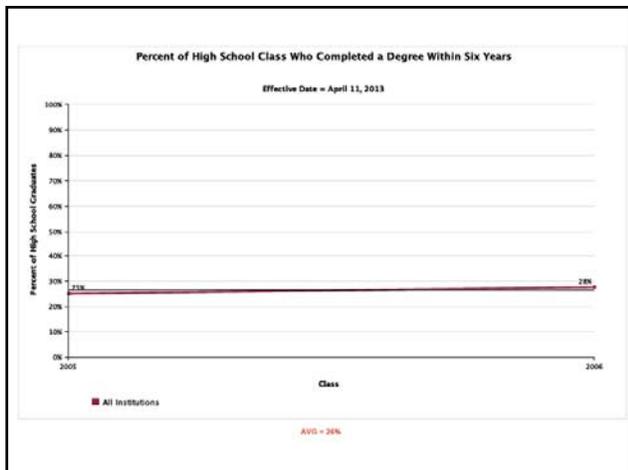
Class of	2005	2006	2007	2008	2009	2010
Total in the Class	259	279	335	313	302	330
Total Enrolled	162	160	181	181	175	159
Total in Public	146	146	171	167	167	160
Total in 4-Year	60	51	50	58	37	59
Total in Private	13	14	10	14	8	9
Total in 2-Year	102	109	122	123	138	130
Total In-State	131	130	147	140	143	152
Total Out-Of-State	31	30	34	41	32	37



Count of Students Enrolled in College the First Year After High School Who Returned for a Second Year (Freshman to Sophomore Persistence)

Effective Date = April 11, 2013

Class of	2005	2006	2007	2008	2009	2010
Total in the Class	250	279	335	313	302	330
Enrolled Anywhere 1st Year	150	142	158	165	150	169
Enrolled Anywhere 2nd Year	97	100	107	128	108	124
In Public 1st Year	140	128	149	152	142	161
Enrolled Anywhere 2nd Year	90	97	100	120	103	117
In Private 1st Year	10	14	9	13	8	8
Enrolled Anywhere 2nd Year	7	12	7	8	5	7
In 4-Year 1st Year	57	51	57	55	38	56
Enrolled Anywhere 2nd Year	47	44	44	51	30	50
In 2-Year 1st Year	93	91	101	110	114	113
Enrolled Anywhere 2nd Year	50	65	63	77	78	74
In-State 1st Year	127	114	130	128	123	137
Enrolled Anywhere 2nd Year	84	83	88	97	89	99
Out-of-State 1st Year	23	28	28	39	27	32
Enrolled Anywhere 2nd Year	13	20	19	31	19	25

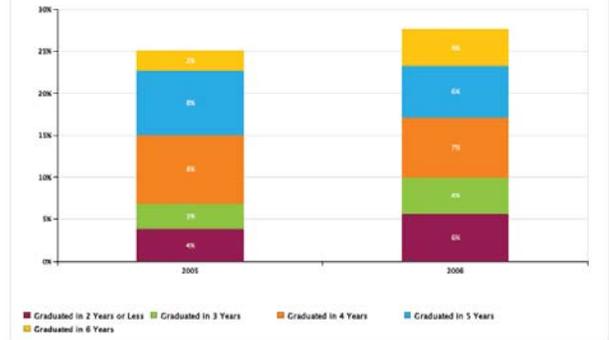


Count of High School Graduates with a College Degree

Effective Date = April 11, 2013

Class of	2005	2006
Total in the Class	259	279
Total With a Degree	65	77
Total from Public	58	65
Total from Private	7	12
Total from 4-Year	33	44
Total from 2-Year	32	33
Total In-State	46	58
Total Out-Of-State	19	19

Time to College Graduation Within Six Years (Associate's, Bachelor's and Higher)



Count of Time to College Graduation within Six Years

Class of	2005	2006
Total In the Class	259	279
Graduated in 2 Years or Less	10	16
Graduated in 3 Years	8	12
Graduated in 4 Years	21	20
Graduated in 5 Years	20	17
Graduated in 6 Years	6	12



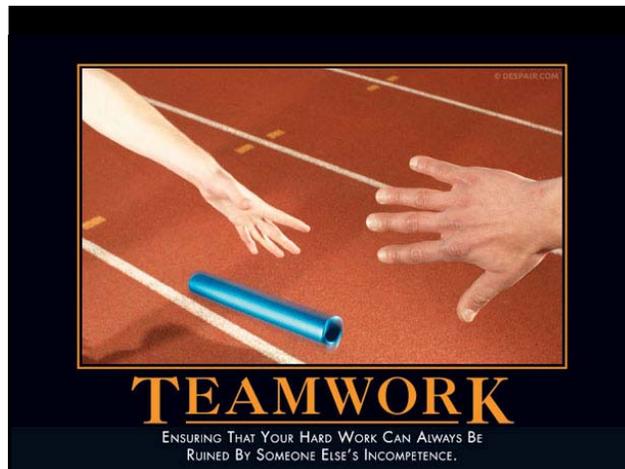
"I feel a lot better about my job since I've come to the realization that absolutely nothing that happens there is my fault."

Goal 4

- Implement the Common Core State Standards and increase student achievement in problem solving, comprehension, and writing as measured by quarterly common assessments.

➤ *Evidence:*

- Elementary "early release" collaboration time
- Elementary Task Force
- Secondary Math and English Task Force
- Building/grade level results
- Curriculum Summit



Goal 5

- Utilize technology to enhance learning and manage data.

➤ *Evidence:*

- Every school has wireless and guest access
- Microsoft Volume license service
- New phones in all schools
- Replaced 300 GX270 computers
- Purchased 40 more iPads
- Every room equipped with projector, document cameras, remote mouse, and dual monitors (if requested)

Goal 5

- Successfully implemented the ISEE Phase II Grant
- Georgeanne was hired as our Director of Information Systems
- Kristie Mitchell was hired as a half-time instructional technology specialist
- Teachers participated in several training opportunities
- Sixteen teachers received the District Innovative Technology grant



Goal 6

- Implement the current State mandates.
 - > Evidence:
 - Common Core State Standards
 - Senior Project
 - Teacher Evaluation Model
 - Technology

**Fighting Ignorance
since 1973.
(It's taking longer
than we thought.)**

Goal 7

- Celebrate every chance we get!
 - > Evidence:
 - Every school formally and informally recognized and celebrated staff and student achievements
 - Students and staff received state and regional awards
 - The Annual District Awards Program

Meal Expense Reimbursement

Per Diem Reimbursement

Without supporting documentation, a per diem reimbursement shall be paid to the traveler at the same amount as set by the Idaho Board of Examiners for all official travel which requires an overnight stay. Per Diem is defined as the reimbursement for: meals, meal gratuities, and fees and tips given to porters, baggage carriers, bellhops, hotel maids, stewards or stewardess on ships, and hotel servants in foreign countries.

Complimentary meals, including continental breakfast provided by a hotel and meals provided by common carriers will not be deducted from the per diem allowance to be paid.

Daily Per Diem Reimbursement

(a) In state - \$30.00 day

(b) Out-of-State - \$45.00 per day is the base, or the federal rate, whichever is higher.

Partial Day Reimbursement

For travel involving an overnight stay a partial day reimbursement for per diem shall be paid to the traveler at the rate for Partial Day Meal Reimbursement, within the following limitations:

Breakfast: If the actual departure time is 7:00 a.m. or before, or if the return time is 8:00 a.m. or after.

Lunch: If the actual departure time is 11:00 a.m. or before, or if the return time is 2:00 p.m. or after.

Dinner: If the actual departure time is 5:00 p.m. or before, or if the return time is 7:00 p.m. or after.

If meals are furnished as part of a conference registration fee, the employee shall be reimbursed for meals not provided at the partial day meal reimbursement rate.

Partial Day Per Diem Amounts

	In-District	Out-of-District
Breakfast	\$7.00	\$10.00 or 20% of Federal Rate
Lunch	\$10.00	\$15.00 or 30% of Federal Rate
Dinner	\$13.00	\$20.00 or 50% of Federal Rate