

Agenda of Regular School Board Meeting

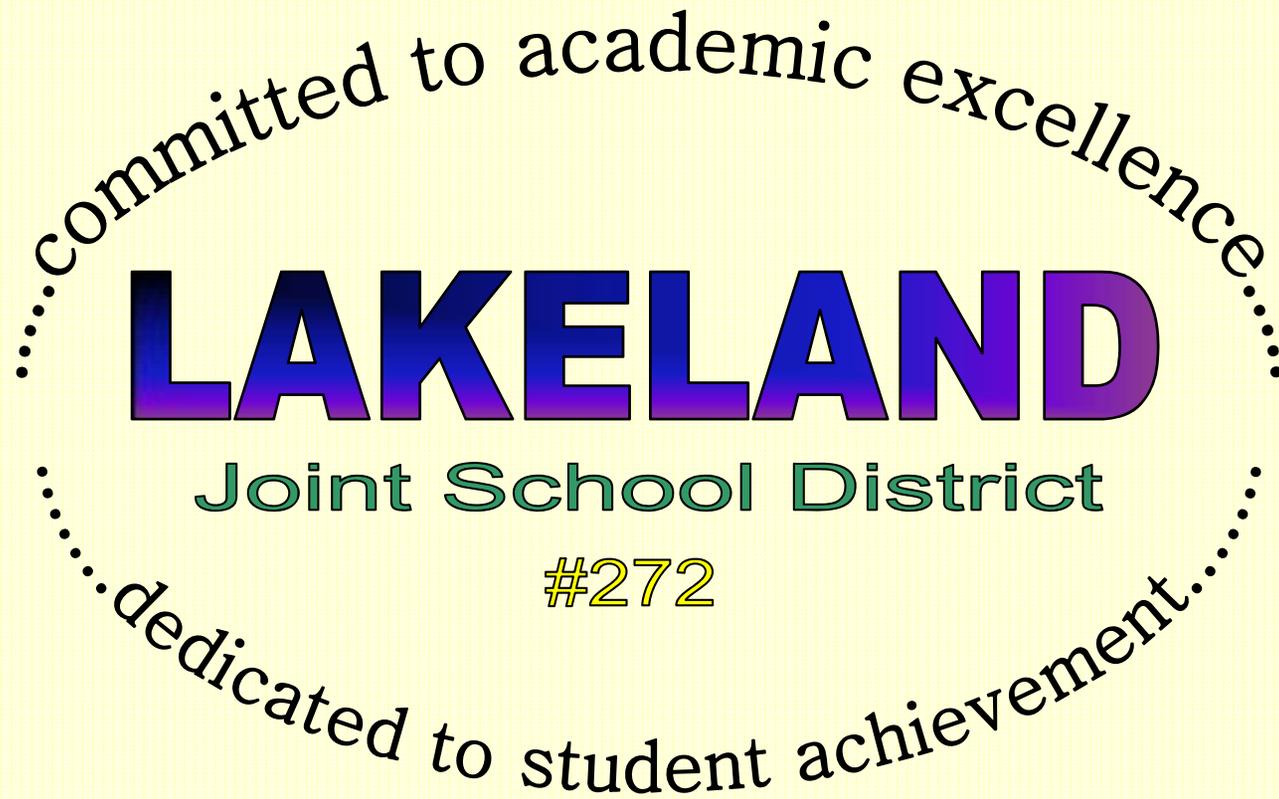
The Board of Trustees Lakeland Joint School District No. 272

A Regular School Board Meeting of the Board of Trustees of Lakeland Joint School District No. 272 will be held Monday, June 9, 2014, beginning at 4:00 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 4:00 p.m.**
- B. **Executive Session as authorized by Idaho Code 67-2345 (b) 4:00 p.m.**
 - 1. Student 2014-O-4:00 p.m.
 - 2. Student 2014-N- 4:30 p.m.
 - 3. Student 2014-M-5:00 p.m.
- C. **Annual Budget Hearing 5:30 p.m.** 3
- D. **Close Budget Hearing**
- E. **Executive Session as authorized by Idaho Code 67-2345 (a) (b) 6:00 p.m.**
 - 1. Personnel
- F. **Welcome Visitors/Pledge of Allegiance 6:15 p.m.**
- G. **Approve Agenda**
- H. **Consent Agenda**
 - 1. Minutes of Previous Meeting(s) -Special Board Meeting of May 5, 2014, 14
Regular Meeting of May 12, 2014 & Special Meeting May 20, 2014
 - 2. Regular and Special Bills 25
- I. **Report and Presentation Agenda**
 - 1. LEA
 - 2. Visitor Presentations
 - 3. Staff Reports
 - a. Todd Spear, Jennifer Badertscher, and Matt Neff-7th Grade Honors ELA Program
 - b. Tom Taggart
 - 1) Financial 39
 - c. Brad Murray
 - 1) Summer School 41
- J. **Action Agenda**
 - 1. Approve/deny Notifications of Staff Resignations & Retirements as presented
 - 2. Approve/deny the hiring of new personnel
 - 3. Approve/deny the Superintendent's contract as presented
 - 4. Approve/deny to expel Student 2014-M
 - 5. Approve/deny to expel Student 2014-N
 - 6. Approve/deny to expel Student 2014-O

7. Approve/deny FY2014/2015 Budget as presented	
8. Approve/deny Administrator contracts and terms as presented by Administration	
9. Approve/deny the list of returning certified staff for the 2014/2015 school year as recommended by administration	
10. Approve/deny Non-Certified Salary Schedule as presented	
11. Approve/deny the hiring of personnel for secondary alternative school teaching positions as recommended by Administration	
12. Approve/deny Timberlake and Lakeland High School students as presented to graduate using the Lakeland School District Alternative Route to graduation	
13. Approve/deny the Cooperative Agreement with The Idaho Division of Vocational Rehabilitation as presented	42
14. Approve/deny 2014-2015 Non-Resident Tuition Form as presented	49
15. Approve/deny Timberlake High School Athletics request to use the football equipment by Timberlake High School Students in Missoula, Montana while attending the University of Montana Football Camp	
16. Approve/deny Administration's recommendation for Leadership money	
17. Approve/deny Fall 2014 Athletic Schedules for the high schools	50
K. <u>Discussion Agenda</u>	
1. Correspondence	68
a. Discipline Reports	
b. Other	



BUDGET HEARING FY 14-15

REVENUES

LEVY - SUPPLEMENTAL	\$ 4,795,000	\$ 4,950,000	\$(155,000)
LEVY - EMERGENCY	\$ 250	\$ -	\$ 250
LEVY - TORT	\$ 118,500	\$ 118,500	\$ -
	\$ 67,500	\$ -	\$ 67,500
EARNINGS ON INVESTMENT	\$ 32,500	\$ 37,500	\$ (5,000)
COMMUNITY EDUCATION	\$ 500	\$ 500	\$ -
OTHER LOCAL REVENUE	\$ 125,000	\$ 62,500	\$ 62,500
OTHR LOCAL-N/R TUITION	\$ 47,500	\$ 30,000	\$ 17,500
AWARDS BANQUET	\$ 3,000	\$ -	\$ 3,000
BASE SUPPORT	\$ 15,791,020	\$ 15,220,000	\$ 571,020
TRANSPORTATION SUPPORT	\$ 1,175,000	\$ 1,060,000	\$ 115,000
TUITION EQUIVALANCY	\$ 47,500	\$ 65,000	\$ (17,500)
STATE PAID BENEFITS	\$ 2,181,233	\$ 2,119,333	\$ 61,900
LOTTERY/ADDTNL ST MAINTENANCE	\$ 161,500	\$ -	\$ 161,500
REVENUE IN LIEU OF TAXES	\$ 85,000	\$ 2,578	\$ 82,422
OTHER SCHOOL REVENUE-ONE TIME MONEY	\$ 330,500	\$ 152,000	\$ 178,500
REVENUE FROM FEDERAL SOU	\$ -	\$ 97,500	\$ (97,500)
UNRESTRICTED GRANTS, IND	\$ 75,000	\$ 140,000	\$ (65,000)
INTERFUND TRANSFERS	\$ -	\$ 35,000	\$ (35,000)
	\$ 25,036,503	\$ 24,090,411	\$ 946,092

Budget Information

- Estimated Units FY15 = 201.67 for salary allocation and 200 for discretionary
- General Fund Instructional FTE = 222.8
- No new Non-certified FTE's
- Supplemental Levy is down \$ 155,000 and the bond levy is up \$485,927
- Operation unit funding increased 12%
- General Fund Supply budgets are up \$443,205
 - Of that amount \$390,000 is for textbooks

- General Fund Professional Services budgets are up \$165,450
- A large portion of this increase is to cover general fund special education costs
 - Overall General Fund Special ED Budgets are up \$226,091
- Base salaries used in the state salary allocation funding increased 1%
- Health Insurance costs for the district will be up 2.6%

Other State Revenues:

- Content and Curriculum: \$ 56,000 - New
- Classroom Technology: \$116,000 - Reduced
- IT Staffing: \$ 27,000 - Same
- Leadership Awards:
 - Salaries: \$ 210,800 - New
 - PERSI,FICA \$ 40,313 - New
- Math & Science \$ 107,000 - Same
- Prof. Development: \$ 112,500 - New
- Wireless Support: \$ 27,000 - New
- Remediation: \$ 35,000 - Same
- Lottery: \$ 180,000 - Increased
- Safe & Drug Free \$ 28,000 - New

Special Funds

- Title I has stayed stable for one more year.
 - Carryover being used up slowly
- Special Ed Relatively Flat, but carryover used up
 - 1.5 FTE transferred to General Fund
- Bond Fund
 - Carryover and increased levy
- Plant Facility Fund
 - Technology
 - Buses
 - Parking lots
 - Roofs
 - Equipment

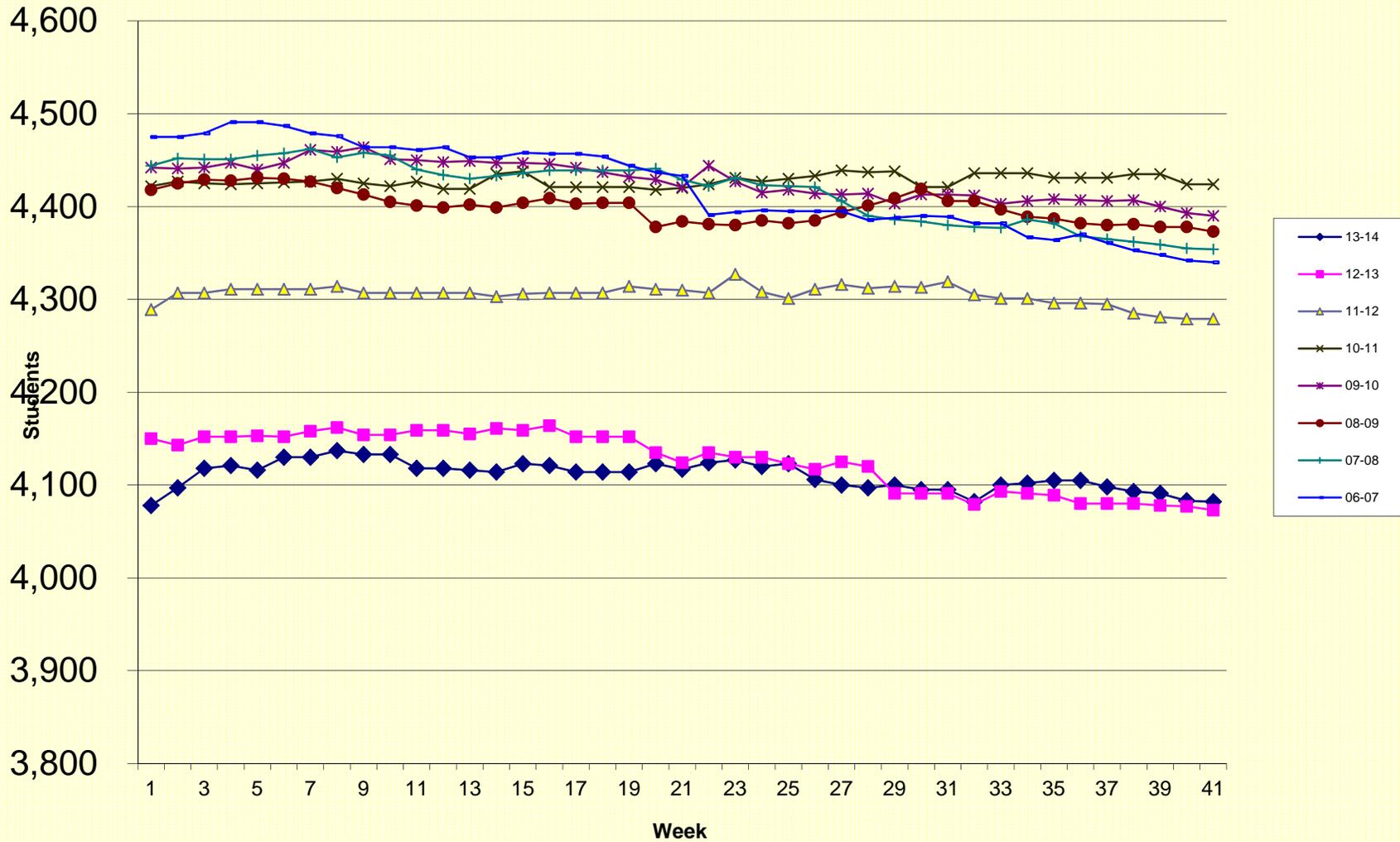
Property Tax

- The Supplemental levy is \$155,000 lower next year
- The Bond Levy is up \$ 485,927
- Values appear to be increasing, but no district wide numbers are available
- The Personal Property Exemption will start and will reduce the taxable value
- Rates should remain fairly stable, but hard to tell at this point

LOOKING AHEAD

- Possible Long Term Declining Population
- Declining or stagnate Federal Support
- Attendance Boundaries – Number of Schools?
- Other Options?
- Impact of
 - Charters
 - STEM
 - Standards
 - Advance opportunities
 - Transition planning

Student Enrollment 2013-14



**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MAY 5, 2014**



**5:00 p.m. Special Meeting
EXECUTIVE SESSION ONLY**

LAKELAND JOINT SCHOOL DISTRICT NO. 272

Meeting Location
LAKELAND JOINT SCHOOL DISTRICT ADMINISTRATIVE OFFICES
15506 N Washington Street
Rathdrum, ID 83858

BOARD MEMBERS PRESENT

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

ADMINISTRATION PRESENT

Superintendent Dr. Mary Ann Ranells
Assistant Superintendent Brad Murray
Clerk Brook Cunningham

A. Call to Order 5:00 p.m.

Chairman Brown called the meeting to order at 5:00 p.m.

B. Welcome Visitors / Pledge of Allegiance 5:00 p.m.

Chairman Brown welcomed all of those who were present

C. Approve Agenda

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

D. Executive Session per Idaho Codes 67-2345 (1) (b)

At 5:00 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 Sections 67-2345 (1) (b) Idaho Code, in order to conduct student hearings.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MAY 5, 2014**

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

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

	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.

Administration in attendance included, Superintendent Dr. Mary Ann Ranells, Assistant Superintendent Brad Murray, and Clerk Brook Cunningham.

Timberlake Junior High Principal Chris McDougall along with Susan Morrison were present as well.

1. Student Hearing- Student 2014-F

Student 2014-F along with both parents entered Executive Session at 5:01 p.m. The family exited Executive Session at 5:21 p.m.

2. Student Hearing- Student 2014-G

Student 2014-G along with mom entered Executive Session at 5:37 p.m. Mom had requested to speak to the Board at 5:53 p.m. without the student present. The student exited the room. Student returned at 6:04 p.m. At 6:06 p.m., mom and student exited together.

3. Personnel

Administration in attendance of this Executive Session included Superintendent Dr. Mary Ann Ranells, Assistant Superintendent Brad Murray, Georgeanne Griffith, and Clerk Brook Cunningham.

At 6:34 p.m. the Board came out of executive session.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MAY 5, 2014**

E. Action Items following Executive Session

1. Approve/deny to expel Student 2014-F

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to expel Student 201-F for one year however, modifying the expulsion to re-admit in the fall under a student contract per the conditions discussed in Executive Session. Hearing all ayes, motion carried.

2. Approve/deny to expel Student 2014-G

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to expel Student 201-G for one year however, modifying the expulsion to re-admit in the fall under a student contract per the conditions discussed in Executive Session. Hearing all ayes, motion carried.

3. Approve/deny Teira Youngdell and the Resort Academy travel

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve Teira Youngdell and the Resort Academy travel. Hearing all ayes, motion carried.

4. Approve/deny Administration's recommendation for the position of Principal at Mountain View Alternative School

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve hiring Paul Uzzi for the position of Principal at Mountain View Alternative School per Administration's recommendation. Hearing all ayes, motion carried.

F. Adjournment

At 7:01 p.m. Chairman Brown gave adjournment.

Attest:

Larry Brown, Chairman

Respectfully Submitted:

Brook A. Cunningham

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, MAY 12, 2014***

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) (VIA PHONE)
Trustee Kyle Olmstead (Zone 1) (ABSENT)
Trustee John Shaffer (Zone 2)
Trustee Tim Skubitz (Zone 3)
Trustee Brian Wallace (Zone 4) (VIA PHONE)

ADMINISTRATION PRESENT

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

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

Vice Chairman Shaffer called the meeting to order at 5:30 p.m.

The Board had a brief discussion regarding the need for a Special Board Meeting. The Board agreed to meet Tuesday, May 20, 2014 at 1:00 p.m.

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

1. Negotiations

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to enter into Executive Session per Idaho Code 67-2345 (b) in order to discuss negotiations. Vice Chairman Shaffer asked for a roll call vote.

Vice Chairman Shaffer- Yes
Trustee Wallace- Yes
Trustee Skubitz- Yes
Trustee Brown- Yes

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, MAY 12, 2014**

Trustee Olmstead-ABSENT

Upon a unanimous vote of all those Trustees present, the Board entered Executive Session at 5:30 p.m.

Administration also in attendance included Superintendent Dr. Mary Ann Ranells, Assistant Superintendent Brad Murray, Director of Business and Operations Tom Taggart, and Clerk Brook Cunningham.

At 5:53 p.m. the Board adjourned from Executive Session.

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

At 6:00 p.m. Vice Chairman Shaffer gave welcome to those who were present and led in the pledge.

D. Approve Agenda

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

E. Consent Agenda

- a. Minutes of Previous Meeting(s) - Regular Meeting Minutes of 02/10/2014 and
- b. Regular and Special Bills

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve the consent agenda as presented. Hearing all ayes motion carried unanimously.

F. Report and Presentation Agenda

- 1. LEA

No one from the LEA was present.

- 2. Visitor Presentations
 - a. Hayden Canyon Charter School

Glen Lanker presented the Charter Proposal on behalf of Hayden Canyon Charter School. The Charter School would sit in a new development on the North East section of Hayden on the corner of Lancaster and Government Way which consists of 610 acres. The Charter School would begin with grades K-5 then eventually it will grow to serve K-8. He then introduced

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, MAY 12, 2014***

members of the founding Board. A copy of the Charter Proposal has been included in the Board's packet.

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).

There were no Public Comments.

4. Staff Reports

a. Lisa Sexton-Anti-bullying video

Lisa Sexton along with Cori Friis and Shana Hostetler presented an anti-bullying video that was jointly filmed with Betty Kiefer Elementary Students and Lake City High School Students.

b. Tom Taggart

1) Financial

Tom Taggart informed that the 2013/2014 Budget still hasn't been amended but it will need to be. Tom discussed items that made a direct hit to the current year fund balance.

c. Brad Murray

1.) Staffing

Mr. Murray reminded the Board that Mr. Klingaman is retiring and that his successor Paul Uzzi is present. Paul thanked the Board.

Mr. Murray also informed that enrollment was a concern for next year with the larger enrollment populations graduating out of the District while smaller populations in the younger group were entering. Because of these changes the District will need to look at attendance zone boundaries in the Elementary Zones.

Mr. Murray continued to inform that this year there were very few resignations and retirements. Currently Administration is informing some staff members that the District is not able to re-new their contracts at this time.

Brad also informed that at the June Board meeting he would propose bumping the hourly rate for Veteran Certified Summer School from \$23 per hour to \$25 per hour.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, MAY 12, 2014***

G. Action Agenda

1. Approve/deny Hayden Canyon Charter School Request

Motion was made by TRUSTEE SKUBITZ to deny the Hayden Canyon Charter School Request and refer them to the State. TRUSTEE WALLACE seconded the motion. Hearing all ayes, motion carried.

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

There were no new hires this month.

3. Approve/deny any notices of staff resignations, retirements, or leaves as presented

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve the staff resignations, retirements, or leaves as presented. Hearing all ayes, motion carried.

4. Approve/deny District Teacher of the Year per Administration's recommendation

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve the District Teacher of the Year per Administration's recommendation. Hearing all ayes, motion carried.

5. Approve/deny leasing buses for transporting students to the Senior Graduation Parties

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE BROWN to approve leasing buses for transporting students to the Senior Graduation Parties. Hearing all ayes, motion carried.

H. Discussion Agenda

1. Coal and Oil Trains through Rathdrum

Tom Taggart spoke on this agenda item. He informed that attached letter came through the Idaho Conservation League. He informed that no action needs to be taken at this time but just the Board to be aware of it.

2. Awards Banquet May 15, 2014

The Banquet is at Templin's Resort this year. The only Board member that can attend is Trustee Skubitz.

3. Correspondence

- a. Discipline Reports

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION AND REGULAR BOARD MEETING, MAY 12, 2014***

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

b. Other

Vice Chairman Shaffer gaveled adjournment at 7:03 p.m.

Attest:

Respectfully Submitted:

Larry Brown, Chairman

Brook Cunningham, Clerk

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MAY 20, 2014**



**1:00 p.m. Special Meeting
EXECUTIVE SESSION ONLY**

LAKELAND JOINT SCHOOL DISTRICT NO. 272

Meeting Location
Lakeland High School
7006 W. Hwy 53
Rathdrum, ID 83858

BOARD MEMBERS PRESENT

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

ADMINISTRATION PRESENT

Superintendent Dr. Mary Ann Ranells
Clerk Brook Cunningham

A. Call to Order 5:00 p.m.

Chairman Brown called the meeting to order at 1:13 p.m.

B. Welcome Visitors / Pledge of Allegiance 1:00 p.m.

Chairman Brown asked to move forward on the agenda.

C. Approve Agenda

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

D. Executive Session per Idaho Codes 67-2345 (1) (a) (b)

At 1:15 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 (a) (b). After a full and complete discussion, upon motion duly made by TRUSTEE SHAFFER 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 Sections 67-2345 (1) (a) (b) Idaho Code, in order discuss a personnel issue.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MAY 20, 2014**

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

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

	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. Personnel

Administration in attendance included, Superintendent Dr. Mary Ann Ranells and Clerk Brook Cunningham.

At 2:25 p.m. the Board came out of executive session.

E. **Action Items following Executive Session**

None

F. **Discussion Items**

1. Schedule a Special Meeting prior to June 9, 2014

It was agreed the Board would meet again on May 29th at 5:00 p.m.

G. **Adjournment**

Chairman Brown gaveled adjournment at 2:42 p.m.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MAY 20, 2014***

Attest:

Respectfully Submitted:

Larry Brown, Chairman

Brook A. Cunningham

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
June 9, 2014

Gross Salaries		1,777,735.90	
Gross Benefits		479,644.76	
Craig-Johnson, Becky	Advance (Boise/THS Baseball)	885.00	84595
Friesen, Roger	Advance (Boise/LHS Baseball)	885.00	84596
Bornitz, Debra	Advance (THS State Meet)	852.00	84597
Fox, Hillary	Advance (LHS State Track)	852.00	84598
Larsen, Nancy	Advance (THS State Track)	852.00	84599
Rice, Dee Ann	Advance (State Softball)	852.00	84600
Riddle, Susan	Petty Cash Replenishment	92.97	84601
Cameron, Bruce and Carrie	Reimburse Medical Expenses	297.00	84602
Ednetics	Security Camera Components	4,265.79	84603
North Idaho College	Services (LHS,THS/ Administer Compass Tests)	480.00	84604
Sun Rental	Services (Maint)	258.50	84605
SwingSetMall.com	Maint Supplies	390.60	84606
Trugreen Processing Center	Services (Maint)	6,354.00	84607
Postmaster - Rathdrum	Postage Stamps	735.00	84608
ASCD	Registration (CCSS Math Implementation)	999.00	84609
Cenex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas, 15W-40, ATF	13,685.40	84610
Fox, Hillary	Expense Claim Reimbursement	65.00	84611
Idaho Department of Education	May 15, 2014 Fingerprinting	40.00	84612
Moore, Susan	Expense Claim Reimbursement	30.00	84613
Wolfgang, Mark	Expense Claim Reimbursement	65.00	84614
Gerstenberger, Judy	Expense Claim Reimbursement	122.50	84615
Idaho Department of Education	May 2014 Medicaid Match	3,000.00	84616
Idaho Digital Learning Academy	Services (LHS,THS/ Student Fees)	1,625.00	84617
Postmaster - Rathdrum	Certified Postage (THS)	66.00	84618
Palomin, Racheal	In-Lieu of Transportation 5/1-22/2014	300.15	84619
Jerome, Darren	IDLA Class Refund	75.00	84620
Riddle, Susan	Petty Cash Replenishment	118.94	84621
Milks, Angela	Life Skills Activity - Dining Out	39.03	84622
Happeney, Cindy	Petty Cash Replenishment	44.79	84623
Awards, Etc	District Awards	547.00	84624
Bechtold, Cathleen	Expense Claim Reimbursement	65.00	84625
Best Western Plus Northwind Inn	Lodging (Vernier Training)	296.97	84626
De Lage Landen	KTEC/ Copier Lease	145.64	84627
Hobart Service	Services (FS)	311.25	84628
Home Depot, The	Maint Supplies	216.67	84629
Red Lion Templin's Hotel	District Banquet	6,142.54	84630
Reed, Patricia	Expense Claim Reimbursement	65.00	84631
Rees, James	Expense Claim Reimbursement	65.00	84632
Sines, Margaret	Expense Claim Reimbursement	65.00	84633
Walmart	BASE, Instructional Supplies	460.33	84634
Cenex Cooperative Supply	#2 Dyed Diesel	7,290.68	84710
Coast Bellevue Hotels	Lodging (AP Program Institute/ Zimmerman)	521.64	84711
De Lage Landen	Copier Lease 5/15 - 6/15/2014	821.70	84712
Miller's Food City	Instructional Materials	213.06	84713

Napa Auto Parts	Maint Supplies	130.26	84714
Platt Electric Supply	Maint Supplies	1,979.60	84715
Rathdrum Trading Post Hdwe	Maint Supplies	432.66	84716
Royal Business Systems	Services (Maint)	95.00	84717
Timberlake High School	Reimburse Bleacher Purchase	5,540.00	84718
Verizon Wireless	Cell Phones 4/23 - 5/22/2014	2,044.42	84719
WCP Solutions	Maint Supplies	98.70	84720
Idaho High School Activities	Lifetime Pass (Klingaman)	100.00	84721
Lowe's	Maint Supplies	1,864.26	84722
Scott, Dena	Stipend (504 Workshop)	150.00	84723
Timberlake High School	Cascade Lakes Race Group Donation to Softball Program	500.00	84724
A-L Compressed Gases	Instructional Materials	14.00	84635
A-L Compressed Gases	Instructional Materials	68.17	
Alsco	Coverall Service	117.84	84636
Alsco	Coverall Service	39.28	
Athol, City of	June 2014 Water	70.00	
Avista	May 2014 Electricity/Natural Gas	45,698.87	
Baker, Joshua	Expense Claim Reimbursement	107.00	84637
Baker, Richard	Field Trips Meals 4/16 - 5/15/2014	25.00	84638
Bar Circle "S" Water	May 2014 Water (GE)	221.73	
Bear Paw Quilting & Bernina	Equipment, Instructional Materials	997.64	84639
Bornitz, Debra	Field Trips Meals 4/16 - 5/15/2014	15.00	84640
Breach, Shawwna	Expense Claim Reimbursement	40.00	84641
Burt's Music & Sound	Services (LJHS)	35.60	84642
Cameron, Cherie	Field Trips Meals 4/16 - 5/15/2014	10.00	84643
Carey, Sarah	Field Trips Meals 4/16 - 5/15/2014	30.00	84644
Cenex Cooperative Supply	#2 Dyed Diesel	7,269.83	84645
Centar Industries	Maint Supplies	68.25	84646
Coeur d'Alene Press	Legal Notice (Budget)	258.06	
Costco Membership	2014 Membership Renewal Card ending 6412	110.00	84647
Country Lock & Key	Services (Maint)	45.00	84648
Craig-Johnson, Becky	Field Trips Meals 4/16 - 5/15/2014	25.00	84649
Dodson, Charles M., Atty	Legal Expenses	1,168.73	
Eberharter-Maki & Tappen	Registration (SPED & the Law/ Morrison)	225.00	
Ednetics	May 2014 Phones	13,151.78	84650
Evco Sound & Electronics	Maint Supplies	135.00	84651
Follett School Solutions	Library Book	11.88	84652
Fox, Hilary	Field Trips Meals 4/16 - 5/15/2014	10.00	84653
Friesen, Roger	Field Trips Meals 4/16 - 5/15/2014	15.00	84654
Ginter, Brian	Field Trips Meals 4/16 - 5/15/2014	10.00	84655
Graybar	Maint Supplies	985.00	84656
GTS Interior Supply	Maint Supplies	172.36	
Harmon, Robert	Field Trips Meals 4/16 - 5/15/2014	10.00	84657
Helbling Employee Benefits	COBRA Specific Rights Notice Letters	40.00	
Horizon	Maint Supplies	6,798.90	84658
Husky Trucks	Tran Supplies	980.60	84659
Husky Trucks	Tran Supplies	848.83	

Idaho State Tax Commission	Payment Against Levy on Vendor	58.00	84660
Idaho State Tax Commission	May 2014 Rotary, Ala Carte/Adult Meals Sales Tax	1,029.23	
Idaho Transportation Dept	Exempt Trailer Plate (LHS/ Utility Trailer)	23.00	
ISB	Medicaid Administration Fee	767.35	84661
Junior Library Guild	Library Books	135.85	84662
Kootenai County Solid Waste	April 2014 Garbage/Refuse Disposal Fee	3,178.80	84663
Kootenai Electric Cooperative	AE/GE Electricity 4/15 - 5/15/2014	4,082.12	84664
Kootenai Health Cash Team	April 2014 OT/PT Hours & Mileage	3,277.58	84665
Lakeland Sr High School	Reimburse Softball Batting Cage Expenses	3,861.28	84666
Larsen, Nancy	Field Trips Meals 4/16 - 5/15/2014	20.00	84667
Les Schwab Tires	Services (Maint)	131.20	84668
Les Schwab Tires	Services (Maint, Tran)	73.08	
Little Stinker Septic	Services (AE)	930.00	84669
McHatton, Daniel	Field Trips Meals 4/16 - 5/15/2014	15.00	84670
Midway Parts	Maint Supplies	1,334.93	84671
Midway Parts	Maint Supplies	1,074.18	
Miller, Matthew	Expense Claim Reimbursement	778.50	84672
Morrison, Susan	Expense Claim Reimbursement	224.50	84673
Napa Auto Parts	Tran Supplies	548.50	84674
Napa Auto Parts	Tran Supplies	106.67	
Nat'l Council of Teachers of Mathematics	Membership (D Baker)	84.00	
Neilson, Terra	Field Trips Meals 4/16 - 5/15/2014	10.00	84675
Nelson, Jodi	Expense Claim Reimbursement	147.00	84676
Nelson's Sew Line	Instructional Materials	316.68	
North Kootenai Water District	TLE Water/Fire 4/15 -5/15/2014	94.70	84677
Northern Lakes Fire Protection District	BASE/GE Fire Inspeicton for License Renewal	25.00	84678
Novus Glass	Services (Tran)	60.00	84679
O'Reilly Auto Parts	Tran Supplies	204.50	84680
O'Reilly Auto Parts	Tran Supplies	159.58	
Office Depot	Office Supplies	65.99	
On Track	Equipment	4,343.00	
Oxarc	Services (Maint)	8.56	
Pacific Steel	Maint Supplies	30.00	
Panhandle Health District 1	BASE/GE State License Renewal	325.00	84681
Pecor, Gloria	Lunch Credit Reimbursement	5.25	84682
Perma-Bound	Library Books	47.60	84683
PlumbMaster	Maint Supplies	521.18	84684
Post Falls Glass & Screen	Services (Maint)	188.00	84685
Post Falls High School	LHS Portion of Charter & Lodging (All State Music)	1,445.00	84686
Postmaster - Rathdrum	PO Box Annual Fee (DO, JBE, LJHS)	336.00	
Postmaster - Spirit Lake	PO Box Annual Fee (SLE)	112.00	
Pro-Build	Instructional Materials	322.01	84687
Progressive Printing	District Awards Banquet Programs	95.00	84688
Ransier, Richard	Field Trips Meals 4/16 - 5/15/2014	5.00	84689
Rathdrum, City of	May 2014 Water/Sewer	2,438.91	
Reed, Scott	Field Trips Meals 4/16 - 5/15/2014	30.00	84690
Rees, James	Field Trips Meals 4/16 - 5/15/2014	5.00	84691
Rice, Dee Ann	Field Trips Meals 4/16 - 5/15/2014	10.00	84692

Rickard, Darrell	Expense Claim Reimbursement	27.96	
Rodda Paint	Maint Supplies	169.05	84693
Royal Business Systems	Copier Use 4/30 - 5/29/2014	4,927.94	
Rucker, Paula	Field Trips Meals 4/16 - 5/15/2014	5.00	84694
Russum, Wendy	Field Trips Meals 4/16 - 5/15/2014	10.00	84695
SL Start & Associates	Service (SPED)	5,214.75	84696
Snijder, Teresa	Field Trips Meals 4/16 - 5/15/2014	15.00	84697
Sommers, Mollie	Field Trips Meals 4/16 - 5/15/2014	5.00	84698
Spirit Lake, City of	June 2014 Water/Sewer	465.33	
Spragg, Denise	April 2014 Mileage	11.90	
Stein Bros	Office, Instructional, Title I Supplies	314.01	84699
Stein Bros	Instructional Materials	120.01	
Super 1 Foods	Instructional Materials	71.58	84700
Super 1 Foods	Instructional Materials	15.92	
TLI Sewer	June 2014 Sewer (TLE)	617.50	84701
Torgy's Novus Windshield Repair	Services (Tran)	117.00	84702
TruGreen	Services (Maint)	8,579.00	84703
Utility Locating Services	Services (Maint)	50.00	84704
Washington-Halsted, Sarah	Services (iSTEM from Excellence)	2,375.00	84705
Weirick, Rick & Jenee	March - April In-Lieu of Transportation	123.60	
White Elephant	Instructional Materials	499.81	84706
Whitworth University	Registration (Differentiation Conf)	350.00	84707
Woolley, Trina	Field Trips Meals 4/16 - 5/15/2014	15.00	84708
Ziegler Lumber	Maint Supplies	111.60	84709

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
June 9, 2014

Additional Bills

Riddle, Susan	Petty Cash Replenishment	101.31	84725
Cenex Cooperative Supply	Unleaded Gas, #2 Dyed Diesel, 15W-40	11,434.51	84726
Coeur d'Alene Garbage Service	Dumpster Dumping 5/1-31/2014	1,672.25	84727
Norco	Instructional Materials	34.00	84728
North Idaho College	Partial Dual Credit Tuition	195.00	84729
SL Start & Associates	Services (SPED)	3,147.75	84730
Unity School Bus Parts	Tran Supplies	117.34	84731
AmSan	Maint Supplies	3,712.30	
Brown, Matthew	May 2014 Mileage	46.40	
Chartwell's	May 2014 Food Service	135,982.65	
Follett	Library Book	9.23	
Foster, Trudy	May 2014 Mileage	87.15	
Gerstenberger, Judy	May 2014 Mileage	96.45	
Hansen, Debbie	May 2014 Mileage	176.00	
Harvest, Zachary	May 2014 Mileage	215.10	
Horizon	Maint Supplies	2,989.88	
Hudson, Diane	May - June 2014 Mileage	143.70	
IBF	Office Supplies	130.55	
Insight Distributing	Maint Supplies	597.88	
Isbell, Lee	May 2014 Mileage	194.60	
J&R Electronics	Tran/Maint Digital Radio Service	1,600.00	
Knick-Knack Paddywhack	Title I/ Parent Involvement	55.00	

Murray, Brad	May 2014 Mileage	102.10
Napa Auto Parts	Maint Supplies	52.18
Peterson, Carrie	April 2014 In-Lieu of Transportation	64.00
Peterson, Carrie	May/June 2014 In-Lieu of Transportation	85.00
Peterson, Katherine	May 2014 Mileage	35.65
Platt	Maint Supplies	19.13
Postmaster - Rathdrum	PO Box Annual Fee (LHS)	112.00
Spiker, Jill	Lunch Credit Reimbursement	26.05
Spragg, Denise	May 2014 Mileage	12.00
Stein Bros	Instructional Materials	19.20
Sullivan, Becky	Expense Claim Reimbursement	10.00
Tinsley, Honey Jean	May 2014 Mileage	93.50
Toothaker, Johnathan	May 2014 Mileage	22.60
USA Vacuum	Maint Supplies	180.24
Walker, Steven	April 2014 In-Lieu of Transportation	38.80
Walter E Nelson Co	Maint Supplies	137.00
WCP Solutions	Maint Supplies	246.00
Yager, Sheri	May/June 2014 In-Lieu of Transportation	56.00

Avista 2013-14

Bill Date	6/25/2013		7/25/2013		8/26/2013		9/25/2013		10/24/2013		11/18/2013	
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)	158.33		146.20		114.41		117.76		467.47		450.99	
MVAS (491)	240.96	513.65	138.79	359.66	117.25	283.82	108.37	458.36	420.19	592.50	919.55	674.56
MAINT (003)	15.48	188.11	6.01	167.10	4.29	172.34	4.29	175.29	25.92	209.73	61.93	254.65
TRAN (002)	49.89	650.35	12.04	181.87	4.29	192.58	4.29	222.99	126.83	593.29	257.17	918.49
JBE (101)	180.74	2,129.93	121.90	1,292.30	95.70	1,045.39	98.23	1,662.26	347.96	2,680.96	854.02	3,562.76
LJHS (201)	173.01	2,738.05	107.95	1,787.23	96.97	1,902.34	97.82	2,499.09	337.32	3,065.49	980.15	3,731.88
DO (001)	24.95	418.85	8.60	404.65	4.29	452.93	4.29	444.79	61.05	437.23	109.34	485.08
LJHS FBF (201)		10.10		10.10		10.10		10.10		73.33		47.19
LHS (301)	997.22	5,384.93	395.49	4,133.44	108.37	3,279.48	159.91	5,729.68	2,345.57	5,946.70	3,199.14	6,507.94
LHS FBF (301)		82.34		70.92		86.13		173.57		207.20		271.63
SLE (102)		1,965.68		1,135.08		1,030.78		1,535.75		2,200.43		3,087.87
AE (103)	23.85		4.25		4.25		5.10		81.66		217.80	
GARG HTR (002)		360.41		11.43		11.63		11.52		246.70		534.05
THS (401)	593.55	6,965.51	352.68	4,692.65	278.68	4,530.69	267.07	6,812.88	713.46	7,741.00	1,665.79	8,206.84
SOCCER FLD (005)										10.10		10.10
TLE (106)	971.99	3,074.56	324.77	2,116.18	106.47	1,573.94	137.84	2,414.37	671.48	2,858.55	1,370.23	3,289.43
TLE LITE (106)		20.63		20.45		22.14		23.27		25.31		28.55
FOOD SERV	236.60	1,212.17	132.04	880.89	135.83	890.90	217.02	1,281.65	373.05	1,368.16	536.33	1,389.65
THS GNRT (401)	192.74		85.17		43.87		75.71		103.61		384.53	
LJHS SIGN (201)						17.31		32.06		31.92		30.89
TJHS (202)	474.57	2,890.80	170.90	1,792.75	123.58	1,423.40	129.92	2,935.00	766.57	3,051.92	1,869.44	3,753.49
BKE (104)	158.65	1,434.49	124.01	826.69	121.90	755.93	124.43	1,186.29	172.78	1,568.05	489.24	1,939.14
SUB TOTAL	\$4,492.53	\$30,040.56	\$2,130.80	\$19,883.39	\$1,360.15	\$17,681.83	\$1,552.05	\$27,608.92	\$7,014.92	\$32,908.57	\$13,365.65	\$38,724.19
TOTAL	\$34,533.09		\$22,014.19		\$19,041.98		\$29,160.97		\$39,923.49		\$52,089.84	
CHECK DATE		7/12/2013		7/31/2013		9/13/2013		10/15/2013		10/31/2013		12/13/2013
Bill Date	12/26/2013		1/27/2014		2/25/2014		3/26/2014		4/25/2014		5/27/2014	
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)	724.51		656.13		696.53		615.72		414.47		296.36	
MVAS (491)	1,557.98	731.23	1,477.65	635.16	1,358.56	638.79	1,097.83	632.45	513.57	543.56	437.45	590.13
MAINT (003)	156.76	357.51	116.79	412.50	361.70	180.00	105.63	328.04	66.58	245.38	55.43	237.28
TRAN (002)	589.05	1,185.59	534.20	937.62	502.60	1,281.98	396.61	1,127.68	232.06	885.73	148.39	1,040.02
JBE (101)	1,661.56	5,726.96	1,559.39	5,231.02	1,565.73	5,473.99	1,316.28	5,028.66	717.63	3,504.34	429.60	2,917.98
LJHS (201)	2,291.54	4,980.69	2,021.65	5,104.81	1,992.76	5,310.38	1,576.30	5,081.17	882.20	3,822.31	579.50	3,753.04
DO (001)	262.74	505.46	247.86	482.17	273.89	487.48	193.01	475.31	88.89	434.56	54.49	440.90
LJHS FBF (201)		10.10		10.10		10.10		10.10		10.10		10.10
LHS (301)	5,413.22	7,147.63	4,211.05	6,632.67	4,962.93	7,232.34	4,082.80	7,241.09	2,418.37	6,243.12	1,536.84	6,133.26
LHS FBF (301)		45.23		49.14		37.42		45.23		80.37		80.37
SLE (102)		5,069.68		4,895.74		5,470.27		4,635.22		3,312.24		2,978.61
AE (103)	429.50		493.01		533.51		474.61		227.92		138.64	
GARG HTR (002)		716.36		682.15		818.40		797.66		539.79		673.64
THS (401)	3,586.71	9,723.74	2,784.80	8,739.63	3,504.27	9,436.93	2,486.02	8,466.44	1,504.43	7,420.30	1,368.43	8,122.13
SOCCER FLD (005)		10.10		10.10		10.10		10.10		10.10		10.10
TLE (106)	3,457.02	4,293.92	3,415.85	3,459.69	3,120.73	3,863.03	3,309.80	3,812.92	1,864.89	3,473.98	1,093.94	3,265.78
TLE LITE (106)		29.71		31.06		26.91		25.17		24.20		21.40
FOOD SERV	1,130.95	1,408.94	1,121.79	1,259.66	1,250.74	1,344.90	947.74	1,425.87	720.77	1,236.36	446.86	1,379.10
THS GNRT (401)	695.96		719.20		646.69		554.65		328.74		267.39	
LJHS SIGN (201)		33.13		32.84		30.11		30.40		31.66		34.78
TJHS (202)	3,694.53	5,184.10	3,320.35	4,875.14	4,645.83	5,333.81	3,199.14	4,891.21	1,710.89	3,932.77	1,251.45	3,751.91
BKE (104)	1,507.95	2,346.68	1,072.47	1,824.66	1,123.91	2,016.95	915.32	2,007.36	549.67	1,648.07	442.95	1,710.62
SUB TOTAL	\$27,159.98	\$49,506.76	\$23,752.19	\$45,305.86	\$26,540.38	\$49,003.89	\$21,271.46	\$46,072.08	\$12,241.08	\$37,398.94	\$8,547.72	\$37,151.15
TOTAL	\$76,666.74		\$69,058.05		\$75,544.27		\$67,343.54		\$49,640.02		\$45,698.87	
CHECK DATE		1/15/2013		2/14/2014		3/14/2014		4/15/2014		5/15/2014		6/13/2014
GAS	100 661000 333 ??? 000		FOOD SERV 290 710000 333 000 0		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	55836800	1,155.99	2555800	44.83	1200.82	9/13/2013	AUG 13 WATER
Oct 2013	56467200	1,111.28	2583200	62.06	1173.34	10/15/2013	SEPT 13 WATER
Nov 2013	N/A	27.43	N/A	27.43	54.86	11/15/2013	OCT 13 WATER
Dec 2013			N/A	27.43	27.43	12/13/2013	NOV 13 WATER
Jan 2014			N/A	27.43	27.43	1/15/2014	DEC 13 WATER
Feb 2014			N/A	27.43	27.43	2/14/2014	JAN 14 WATER
Mar 2014			N/A	27.43	27.43	3/14/2014	FEB 14 WATER
April 2014	56478300	27.43	2726100	197.78	225.21	4/15/2014	MAR 14 WATER
May 2014	56483300	27.43	2750900	57.53	84.96	5/15/2014	APR 14 WATER
June 2014	56568700	162.98	2776400	58.75	221.73	6/13/2014	MAY 14 WATER
					\$4,658.66		
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	2287	\$35.00	1914	\$35.00	\$70.00	9/13/2013	SEPT 13
OCT 2013	2300	\$35.00	1941	\$35.00	\$70.00	10/15/2013	OCT 13
NOV 2013	2310E	\$35.00	1963E	\$35.00	\$70.00	11/15/2013	NOV 13
DEC 2013	2310E	\$35.00	1963E	\$35.00	\$70.00	12/13/2013	DEC 13
JAN 2014	2300	\$35.00	1941	\$35.00	\$70.00	1/15/2014	JAN 14
FEB 2014	2300E	\$35.00	1941E	\$35.00	\$70.00	2/14/2014	FEB 14
MAR 2014	2300	\$35.00	1941	\$35.00	\$70.00	3/14/2014	MAR 14
APR 2014	2300	\$35.00	1941	\$35.00	\$70.00	4/15/2014	APR 14
MAY 2014	2300	\$35.00	1941	\$35.00	\$70.00	5/15/2014	MAY 14
JUNE 2014	2420	\$35.00	1957	\$35.00	\$70.00	6/13/2014	JUN 14
		\$420.00		\$420.00	\$840.00		
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													
2013-14		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	24.50	45.40	24.50	45.40
TRAN (002)	7.1660.1	28.50	56.54	28.50	42.40	28.50	42.40	30.45	91.87	28.50	45.40	28.50	45.40
Food Serv	7.1610.1	46.50	42.40	54.95	162.54	55.60	169.61	60.15	219.08	46.50	45.40	46.50	45.40
JBE (101)	7.1620.1	56.90	183.74	80.30	438.15	88.10	522.96	69.25	318.02	46.50	45.40	46.50	45.40
JBE Annex(101)	7.1630.1	46.50	42.40	46.50	42.40	46.50	42.40	48.45	91.87	46.50	45.40	46.50	45.40
BKE (104)	7.1580.1	64.50	42.40	64.50	42.40	64.50	63.60	72.30	155.47	64.50	45.40	64.50	45.40
BKE Irrig (104)	4.1585.1	727.45		888.00		728.75		105.40					
LJHS (201)	7.1670.1	93.75	388.69	132.75	812.71	158.10	1,088.32	106.10	522.96	64.50	45.40	64.50	45.40
LJHS Field (013)	4.1650.1	199.00		287.40		305.60		89.80					
LHS (301)	7.1570.1	70.35	134.27	75.55	190.81	84.00	282.68	96.35	416.95	64.50	45.40	64.50	45.40
LHS Irrig (007)	4.0616.1	79.00		79.00		79.00		79.00					
LHS Field (008)	4.1600.1	121.00		644.90		224.35		43.00					
LHS FBF RR	7.0002.1		42.40		42.40		42.40		42.40		45.40		45.40
MVAS (491)	7.1590.1	72.50	643.10	199.90	3,335.62	129.70	113.07	71.20	197.88	46.50	45.40	46.50	45.40
Soccer Fld (005)	4.0000.1	71.60		126.20		101.50		51.45					
		1,702.05	\$1,618.34	\$2,732.95	\$5,151.83	\$2,118.70	\$2,409.84	\$947.40	\$2,098.90	\$432.50	\$454.00	432.50	454.00
			\$3,320.39		\$7,884.78		\$4,528.54		\$3,046.30		\$886.50		886.50
invoice #		JULY 13 WATER/SEWER		AUG 13 WATER/SEWER		SEPT 13 WATER/SEWER		OCT 13 WATER/SEWER		NOV 13 WATER/SEWER		DEC 13 WATER/SEWER	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	24.50	45.40	24.50	45.40	24.50	45.40	24.50	45.40	24.50	45.40		
TRAN (002)	7.1660.1	28.50	45.40	28.50	45.40	51.90	474.69	29.80	91.39	33.70	137.39		
Food Serv	7.1610.1	46.50	45.40	46.50	45.40	83.55	635.68	60.80	244.71	58.20	214.05		
JBE (101)	7.1620.1	46.50	45.40	46.50	45.40	46.50	45.40	118.00	1,072.64	60.80	244.71		
JBE Annex(101)	7.1630.1	46.50	45.40	46.50	45.40	46.50	45.40	46.50	99.06	46.50	76.06		
BKE (104)	7.1580.1	64.50	45.40	64.50	45.40	64.50	45.40	97.00	612.68	69.05	129.72		
BKE Irrig (104)	4.1585.1							43.00		43.00			
LJHS (201)	7.1670.1	64.50	45.40	64.50	45.40	165.25	1,386.95	90.50	382.70	85.95	329.04		
LJHS Field (013)	4.1650.1							43.00		43.00			
LHS (301)	7.1570.1	64.50	45.40	64.50	45.40	189.95	1,678.25	87.25	344.37	85.30	321.37		
LHS Irrig (007)	4.0616.1							79.00		79.00			
LHS Field (008)	4.1600.1							54.05		43.00			
LHS FBF RR	7.0002.1		45.40		45.40		45.40		45.40		45.40		
MVAS (491)	7.1590.1	46.50	45.40	46.50	45.40	53.65	283.04	49.75	106.72	51.05	129.72		
Soccer Fld (005)	4.0000.1							43.00		43.00			
		432.50	\$454.00	\$432.50	\$454.00	\$726.30	\$4,685.61	\$866.15	\$3,045.07	766.05	1,672.86	0.00	0.00
			\$886.50		\$886.50		\$5,411.91		\$3,911.22		2,438.91		0.00
invoice #		JAN 14 WATER/SEWER		FEB 14 WATER/SEWER		MAR 14 WATER/SEWER		APR 14 WATER/SEWER		MAY 14 WATER/SEWER		JUN 14 WATER/SEWER	
Food Serv Water Account #290 710000 331 000 000		Sewer Account #290 710000 335 000 000		inv # is June ?? water/sewer									
10/10/2013	\$9287.62 refund for MVAS overcharge 5/2012-8/2013 R#17725												

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		16.00		802.25		16.00		16.00	
SLE (102)	10.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00
THS Main (401)	581.01	37.25	73.66	31.00	26.00	31.00	26.00	38.50	78.00	31.00	26.00	58.50	199.33
THS Irrigation (009)	606.01	16.00		16.00		16.00		16.00		16.00		16.00	
THS Irrigation (009)	615.01	16.00		23.50		22.25		18.50		16.00		16.00	
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00
TJHS (202)	685.01	37.25	125.66	16.00	26.00	16.00	52.00	31.00	104.00	16.00	26.00	31.00	156.00
TJHS Irrigation (010)	715.01	604.75		1,553.50		1,622.25		838.50		16.00		16.00	
		856.75	251.32	1,883.00	104.00	1,755.50	130.00	1,776.75	234.00	143.00	104.00	185.50	407.33
			1,108.07		1,987.00		1,885.50		2,010.75		247.00		592.83
Invoice Number		JUL 13 WATER/SEWER		AUG 13 WATER/SEWER		SEPT 13 WATER/SEWER		OCT 13 WATER/SEWER		NOV 13 WATER/SEWER		DEC 13 WATER/SEWER	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	16.00		16.00		16.00		16.00		16.00		23.50	
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	38.50	78.00	38.50	78.00	41.00	86.66	47.25	108.33	38.50	78.00	42.25	91.00
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		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	16.00	26.00
TJHS (202)	685.01	17.25	56.33	18.50	60.66	21.00	69.33	22.25	73.66	19.75	65.00	21.00	69.33
TJHS Irrigation (010)	715.01	16.00		16.00		16.00		16.00		16.00		102.25	
		151.75	186.33	153.00	190.66	158.00	207.99	165.50	233.99	154.25	195.00	253.00	212.33
			338.08		343.66		365.99		399.49		349.25		465.33
Invoice Number		JAN 14 WATER/SEWER		FEB 14 WATER/SEWER		MAR 14 WATER/SEWER		APR 14 WATER/SEWER		MAY 14 WATER/SEWER		JUN 14 WATER/SEWER	

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	3/15/2012	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	2738.99	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-	7/15/13-	8/15/13-	9/15/13-	10/15/13-	11/15/13-	12/15/13-	1/15/14-	2/15/14-	3/15/14-	4/15/14-	
	7/15/2013	8/15/2013	9/15/2013	10/15/2013	11/15/2013	12/15/2013	1/15/2014	2/15/2014	3/15/2014	4/15/2014	5/15/2014	
103 AE	939.57	942.13	1,263.74	1,883.76	2,876.56	3,678.53	3,273.53	3,705.63	3,186.83	2,647.16	2,386.98	0.00
Mtr 5968959	55.49	64.23	65.86	73.86	88.55	92.04	95.52	105.64	89.40	85.83	73.76	
Mtr 83699138	871.72	865.54	1185.52	1797.54	2774.48	3572.96	3164.48	3586.46	3,083.90	2,547.80	2299.69	
Sec Light	12.36	12.36	12.36	12.36	13.53	13.53	13.53	13.53	13.53	13.53	13.53	
105 GE	673.49	778.46	1,113.87	1,347.93	1,921.22	2,650.10	2,612.42	2,875.46	2,412.02	2,016.74	1,695.14	
PAID	1,613.06	1,720.59	2,377.61	3,231.69	4,797.78	6,328.63	5,885.95	6,581.09	5,598.85	4,663.90	4,082.12	0.00
ck date	7/31/2013	8/30/2013	9/30/2013	10/31/2013	11/26/2013	12/31/2013	1/31/2014	2/28/2014	3/31/2014	4/30/2014	5/30/2014	
						36						
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	183052	191038	798600	1,834.78	40.00	1,874.78	8/30/2013
Sept 2013	191038	199925	888700	2,042.01	40.00	2,082.01	9/30/2013
Oct 2013	199925	203431	350600	804.38	40.00	844.38	10/31/2013
Nov 2013	203431	203609	17800	50.50	40.00	90.50	11/26/2013
Dec 2013	203609	203773	16400	48.40	40.00	88.40	12/31/2013
Jan 2014	203773	203857	8400	36.40	40.00	76.40	1/31/2014
Feb 2014	203857	204045	18800	52.00	40.00	92.00	2/28/2014
Mar 2014	204045	204158	11300	40.75	40.00	80.75	3/31/2014
April 2014	204158	204292	13400	43.90	40.00	83.90	4/30/2014
May 2014	204292	204498	20600	54.70	40.00	94.70	5/30/2014
June 2014							
						7,535.14	
	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	598.00	8/30/2013	TLE SEPT 13 SEWER
OCT 13	598.00	9/30/2013	TLE OCT 13 SEWER
NOV 13	598.00	10/31/2013	TLE NOV 13 SEWER
DEC 13	598.00	11/26/2013	TLE DEC 13 SEWER
JAN 14	617.50	12/31/2013	TLE JAN 14 SEWER
FEB 14	617.50	1/31/2014	TLE FEB 14 SEWER
MAR 14	617.50	2/28/2014	TLE MAR 14 SEWER
APR 14	617.50	3/31/2014	TLE APR 14 SEWER
MAY 14	617.50	4/30/2014	TLE MAY 14 SEWER
JUNE 14	617.50	5/30/2014	TLE JUNE 14 SEWER
	7,293.00		

FY14 - GENERAL FUND BUDGET SUMMARY INFORMATION

GF BUDGET SUMMARY INFORMATION

July, 2013 - May, 2014

REVENUE						REVENUE				
REVENUE	BUDGET	RECEIPTS TO DATE	% Received	BALANCE	% Remaining	BUDGET	YTD ACTIVITY	% Received	BALANCE	% Remaining
M&O Levy	-	17.38		(17.38)			16.24		(16.24)	
Supplemental Levy	4,950,000.00	3,105,509.06	62.7%	1,844,490.94	37.3%	4,950,000.00	3,022,992.98	61.1%	1,927,007.02	38.93%
Emergency Levy	-	285.39		(285.39)			1,513.89		(1,513.89)	
Tort Levy	118,500.00	73,510.18	62.0%	44,989.82	38.0%	115,000.00	69,540.50	60.5%	45,459.50	39.53%
Investments	37,500.00	26,007.65	69.4%	11,492.35	30.6%	50,000.00	30,989.91	62.0%	19,010.09	38.02%
Community Ed.	500.00	360.00		140.00		500.00	512.00		(12.00)	
Other Revenue	92,500.00	215,808.55	233.3%	(123,308.55)	-133.3%	95,000.00	117,146.94	123.3%	(22,146.94)	-23.31%
Base State Support	15,220,000.00	14,486,885.04	95.2%	733,114.96	4.8%	14,941,774.00	14,494,827.48	97.0%	446,946.52	2.99%
Transportation	1,060,000.00	1,096,572.15	103.5%	(36,572.15)	-3.5%	1,075,000.00	1,046,960.76	97.4%	28,039.24	2.61%
Tuition Equiv	65,000.00	-	0.0%	65,000.00	100.0%	50,000.00	-	0.0%	50,000.00	100.00%
State Paid Benefits	2,119,333.00	2,003,907.89	94.6%	115,425.11	5.4%	1,953,725.00	1,898,381.49	97.2%	55,343.51	2.83%
Other State Support - PFP		291,712.00					884,042.26			
Lottery/Additional St Maint	-	82,399.00		(82,399.00)					-	
Property Tax Replace.	2,578.00	2,577.75	100.0%	0.25	0.0%	5,000.00	2,577.75	51.6%	2,422.25	48.45%
Other State Revenue	152,000.00	-	0.0%	152,000.00	100.0%	156,300.00	61,968.00	39.6%	94,332.00	60.35%
Other Fed Rev-E-Rate	97,500.00	-	0.0%	97,500.00	100.0%	95,000.00		0.0%	95,000.00	100.00%
Unrestricted Grants	140,000.00	37,251.04	26.6%	102,748.96	73.4%	145,000.00	53,353.01	36.8%	91,646.99	63.20%
Other Indirect Restricted	-	-	#DIV/0!	-	#DIV/0!	80,000.00	44,293.91	55.4%	35,706.09	44.63%
Transfers	35,000.00	9.84	0.0%	34,990.16	100.0%	45,000.00	-	0.0%	45,000.00	100.00%
TOTALS	24,090,411.00	21,422,812.92	88.9%	2,959,310.08	12.3%	23,757,299.00	21,729,117.12	91.5%	2,912,224.14	12.26%
FUND BALANCE	-	-		-		-	-		-	
TOTAL	24,090,411.00	21,422,812.92		2,959,310.08		23,757,299.00	21,729,117.12		2,912,224.14	



LAKELAND JOINT SCHOOL DISTRICT #272
15506 N. Washington Street P.O. Box 39
Rathdrum, Idaho 83858
Phone: 208.687.0431 Web: lakeland272.org

06/09/2014

To: The Lakeland Board of Trustees
From: Brad Murray
Subject: Pay Rates

1. Summer School Stipend rate increase proposal

For the past seven plus years, summer school rate of pay has been held at \$23.00/hour. I am proposing a rate increase to \$25.00/hour for summer school instructors who are beginning their fourth year of continuous service to the Lakeland Jt. School District summer school.

The rate of pay for summer school teachers in their first three years of summer school teaching will remain at \$23.00/total contact hour.

All instructors continue to receive one hour of prep time for every five contact hours.

2. Approval of Summer School teaching stipends (June 17th – July 24th)

6th, 7th, and 8th grade Language Arts/Reading/Mathematics Instructors 8:00 to 11:00 a.m. stipend of **\$2,282 or \$2,479**

High School Algebra, Geometry, English, Physical Science, Biology, U.S. History, World History, and American Government Instructors 7:00 to 9:55 a.m. & 10:05 a.m. to 1:00 p.m.-stipend per session of **\$2,282 or \$2,479**

Counselors -1.75 hours per day at a stipend of **\$1,127**

MVAS Admin/counselor - 1.75 hours per day at a stipend of **\$1,240**

Lakeland Administrator - 28 x 6.5 hours x 30.00 = **\$6,552**

Timberlake Administrator – 28 x 6.5 hours x 30.00 = **\$6,552**

**COOPERATIVE AGREEMENT
BETWEEN
THE IDAHO DIVISION OF VOCATIONAL REHABILITATION AND
SCHOOL DISTRICT No. 83, 84, 101, 272
SFY 2015 and SFY 2016.**

I. PURPOSE

The Idaho Division of Vocational Rehabilitation (IDVR) and School District No. 83, 84, 101, 272 enter into this agreement solely to facilitate the transition of students with disabilities from K-12 public education into adult life. This transition to adult life may involve any or all of the following goal oriented activities: post-secondary education, training and job placement, direct placement into appropriate employment (to include supported employment if required), advocacy and any other activities that are relevant to the student and within the scope of the IDVR mission and role.

Transition planning and services are a required component of Individual Plans under the Individuals with Disabilities Education Improvement Act (IDEIA).

To this end the parties to this agreement will work together to:

- A. Assist the student with disabilities to make informed choices regarding their adult living goals. The student's parents or guardians will be included in this planning process.
- B. Ensure compliance with the relevant transition planning and provision of services processes as required by the Individuals with Disabilities Education Improvement Act, P.L. 105-17.
- C. Ensure that all transitioning students with disabilities benefit from an assessment of their ability to benefit from vocational rehabilitation services as allowed for by the Rehabilitation Act of 1973 as Amended by P.L. 105-220.
- D. Use the provisions of IDEIA and the Rehabilitation Act and Amendments in tandem to benefit individual students with disabilities; by developing a cooperative, team approach to transition that is seamless rather than fragmented.

II. PROGRAM AND SCOPE OF SERVICES

A. IDVR and Panhandle School District No. 83, 84, 101, and 272 Agree:

1. This agreement recognizes that the parties are entering into a relationship which emphasizes a multi-disciplinary team based approach to transition and vocational rehabilitation. A multi-disciplinary team includes the VR Counselor, students, parent/guardian, and school based staff. This will allow for flexibility yet will also recognize that those services which are distinctive to the credentials of a specific staff will be performed by that staff.
2. That those obligations specifically assigned to the parties to this agreement by Law, regulation or rule will not be violated in the discharge of this cooperative agreement.
3. That they will collaborate in the development of the transitioning student's Individual Education Plan (IEP) and the development of any relevant Individual Plan of Employment (IPE). Approval of the IEP is vested with Panhandle School District No. 83, 84, 101, and 272, the student, and his/her parents or guardian. Approval of the IPE is vested solely with IDVR, the student, and his/her parents or guardian.
4. That the determination of the student's eligibility for Vocational Rehabilitation services rests exclusively with IDVR.
5. That they will share student information necessary. (See Section IV regarding confidentiality of student information).
6. That they do not illegally discriminate in employment, eligibility for services or type of service provision based solely upon considerations of race, color, creed, age, sex, or disabling condition. They further agree that they do not contract or otherwise do business with other parties or entities that do.
7. That each party will individually keep such records as required by Law, regulation or rule. Said records will be open to official audits required by State or Federal Law.

B. Panhandle School District No. 83, 84, 101, and 272 Agrees:

1. To transfer to IDVR certifiable non-Federal monies in the amount of sixteen thousand eight hundred (\$16,800) for SFY 2015, and the same amount in SFY 2016 upon receipt of appropriate billing, of certifiable non-federal monies which IDVR will use to match available federal monies appropriated under the Rehabilitation Act. These monies will be used expressly for allowable cost incurred by IDVR in the furtherance of this cooperative agreement. (Please see attachment #1 incorporated by reference for clarification of breakdown of monies per school or school district) Written verification will accompany payment indicating that no portion of the payment is from federal funds and has not been used to match any other federal grants.
2. IDVR will be responsible for the telecommunication access connectivity to the closest demarcation point in the school building.
3. That if the school district desires to relocate the Vocational Rehabilitation Office, the district agrees to pay the cost of moving expenses. IDVR requires a minimum 30-day lead-time to move the computer line.
4. To refer transitioning students with disabilities to IDVR within two years of exiting high school (or earlier if appropriate) so that IDVR may become involved in the Individual Education Plan (IEP) team, the determination of the required transition services, assistance in the IEP development, assessment of eligibility for Vocational Rehabilitation services, and the development of relevant Individual Plan(s) for Employment (IPE).
5. To invite the VR counselor to participate in the IEP development team for all referred students.
6. To provide in-service training to the assigned VR Counselor regarding the school's responsibilities under IDEIA.
7. To provide services mandated by IDEIA and other enabling legislation, regulations, or rules, without impacting IDVR case service dollars (i.e. the District will act as the first resource for services required by Law and pertinent rules and/or regulations governing Special Education and other education services for K-12 students with disabilities) to provide a free and appropriate education (FAPE).

8. To provide the IDVR Counselor with any and all medical, psychological, educational and social history records that the district may hold on the student with a disability, in order to assist the VR Counselor to make an appropriate determination of eligibility for VR and to determine appropriate Vocational Rehabilitation services to be provided within the requirements of the Family Education Rights an Privacy Act (FERPA).

C. IDVR Agrees:

1. To use District-donated funds and State General Account monies to match Federal Vocational Rehabilitation monies sufficient to serve the population addressed by this cooperative agreement.
2. To provide a VR Counselor and a VR Assistant to serve only the students with disabilities referred by Panhandle School District No. 83, 84, 101, and 272.
3. That the VR Counselor will consult with educators concerning possible referral of students, and when students should be referred to IDVR. The VR Counselor will provide written recommendations, if requested, for use in developing the IEP.
4. That the VR Counselor may attend IEP team meetings and activities for each referred student upon timely invitation by the appropriate school personnel.
5. That the VR Counselor will accept referrals, determine eligibility and, collaboratively with the student's IEP team, develop appropriate IPEs for those students found eligible for VR services. Eligibility determination for VR is vested solely with IDVR. The scope of Vocational Rehabilitation services will be determined with the members of the interdisciplinary team.
6. To provide IDVR services to eligible transitioning students. IDVR requires a search for comparable benefits (e.g. Medicaid, SSI) and the completion of a Customer Financial Participation Assessment for customer financial participation prior to expenditures of IDVR funds. If one or more IDVR services is also identified by the student's IEP team as necessary for the student to receive a free appropriate public education (FAPE), then IDVR is released from the pursuit of parental/customer financial obligation in accordance with IDEA.
7. To instruct the IDVR staff to work closely with the student's classroom teacher(s) to ensure appropriate coordination between the classroom activity and the Vocational Rehabilitation services being provided. In this process the VR

Counselor will provide in-service training to relevant District personnel on all aspects of the Vocational Rehabilitation System.

8. All state plan requirements, including a state's Order of Selection, will apply to all services provided under the cooperative agreement.

III. DISPUTE RESOLUTION:

The parties agree to resolve disputes that arise in the provision of vocational rehabilitation services to students, and to ensure that services are not disrupted by using the following process to resolve such interagency disputes:

- ◆ All attempts should be made to resolve disputes regarding transition services and fiscal issues at the level closest to the student.
- ◆ When the dispute is between agencies, the Officer or individual in charge of Special Education and IDVR Regional Manager will meet and resolve the issue.
- ◆ If not resolved, then the dispute will be referred to the Administration offices of the school district and the IDVR Field Services Chief for final resolution.

IV. CONFIDENTIALITY OF STUDENT INFORMATION/RECORDS

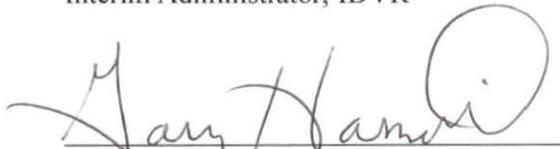
Because the Panhandle School District No. 83, 84, 101 and 272 and the IDVR staffs will be jointly working with the student to develop appropriate transition plans, they may be required to exchange student information on an almost daily basis. This agreement will allow for the exchange of information in the best interest of coordinated student transition services. All students will be informed of the relationships of the parties to this agreement at the time of referral. They or their parent or guardian will be asked to sign a release of information form at that time. Signing of the form will allow IDVR and the Panhandle School District No. 83, 84, 101, and 272 to exchange information.

Each party to the agreement may not share information secured under the terms of this agreement with other non-parties to this agreement unless specifically required by Law or under separate written release by the student or his/her parent or guardian.

V. DURATION OF AGREEMENT

The terms of this agreement are in effect July 1, 2014. This agreement will be on-going for each next two state fiscal year beginning July 1 and continuing through June 30th of 2016. The agreement may be terminated at any time due to failure of either the Idaho State Legislature or the Congress of the United States to appropriate such sums as may be required to successfully discharge the terms of this agreement. If termination of the agreement is needed, a 30-day notice is required, regardless of which party is terminating.

Jane Donnellan Date
Interim Administrator, IDVR



Gary Hamilton Date
Region One, Manager, IDVR

Date
Superintendent,
School District #83

Date
Superintendent,
School District #84

Date
Superintendent,
School District #101

Date
Superintendent,
School District #272

**IDVR & School Districts 83, 84, 101 and 272 Cooperative Project
Matching Funds SFY Distribution**

SFY 2014/2015:

<i>SCHOOL DISTRICT</i>	<i>HIGH SCHOOL ENROLLMENT (grades 9th-12th)</i>	<i>PERCENTAGE OF FUNDS</i>	<i>COST TO DISTRICT</i>
Priest River		13%	\$2,184.00
Lake Pend Oreille		37%	\$6,216.00
Boundary County		15%	\$2,520.00
Lakeland		35%	\$5,880.00
TOTALS			\$ 16,800.00

SFY 2015/2016:

<i>SCHOOL DISTRICT</i>	<i>HIGH SCHOOL ENROLLMENT (grades 9th-12th)</i>	<i>PERCENTAGE OF FUNDS</i>	<i>COST TO DISTRICT</i>
Priest River		13%	\$2,184.00
Lake Pend Oreille		37%	\$6,216.00
Boundary County		15%	\$2,520.00
Lakeland		35%	\$5,880.00
TOTALS			\$ 16,800.00



LAKELAND JOINT SCHOOL DISTRICT #272

15506 N. Washington Street P.O. Box 39

Rathdrum, Idaho 83858

Phone: 208.687.0431

lakeland272.org

Fax: 208-687-1884

2014 - 2015

NON-RESIDENT TUITION STUDENT APPLICATION/ACCEPTANCE FORM

Students who are not residents of the district may be admitted on a tuition paying basis under the following conditions: (for additional clarification refer to Board Policy #3080):

1. The district has adequate facilities, staff, and resources to accommodate the additional student.
2. Consideration will be given to the impact a non-resident student will have on the classroom(s), grade level, and school building.
3. The addition of a non-resident, tuition paying student will not denigrate the standard of educational services provided to resident students.
4. **The student has not been expelled from the previous school.**
5. **The student's previous record of discipline, attendance, and performance will be considered in relation to #3 above.**
6. **A demonstrated record of prompt tuition payments by past non-resident tuition participants.**

New students must submit this form along with the student's: Cumulative transcript, discipline record, attendance record, proof of immunization, birth certificate copy, guardianship papers (if appropriate), Lakeland school registration form. All applicants must submit a check for the first 3 month's tuition. All information must be submitted to the school you are requesting for review.

Your check will be returned if approval is not granted. There are no additional fees for siblings, living in the same household, who are approved to attend a Lakeland school. **Submit one application per student.**

Please mark your calendar for these tuition due dates....

Submit first payment with application \$120.00 December 1, 2014 \$120.00 March 2, 2015 \$120.00

Full Year Tuition \$342.00 (Includes 5% Discount) when paid by September 2, 2014

Circle One Please <i>*New / Returning</i> Tuition Student	Circle One Please *Payment Attached / Submitted with Sibling App. Location of Sibling App(s) _____
---	---

Student Name _____ Requested School _____ Grade _____

Parent/Guardian Name _____ Physical Address _____

Mailing Address _____ City _____ State _____ Zip Code _____

Home Phone _____ Work/Contact Phone _____

Reason for requesting non-resident student status: _____

I understand that, if approved, it is my responsibility to insure that tuition payments are made on time, according to the schedule outlined in this form. If I become delinquent with my payments I understand that I will be asked to withdraw my child (ren) from the Lakeland School District.

Date

Date

Date

Parent/Guardian Signature
Acceptance as a non-resident, tuition paying student does not guarantee eligibility for IHSAA or district sponsored athletics. Lakeland Joint School District does not discriminate on the basis of race, color, religion, national origin, sex, age, or handicap.
(Revised 06-06-2014)

Principal Signature

Superintendent Signature

committed to academic excellence ... dedicated to student success

Lakeland High School

7006 W Highway 53 Rathdrum, ID 83858-0069
 School Phone: 208-687-0181 Home Phone: Fax: 208-687-1313 tderrick@lakeland272.org



Superintendent
 Mary Ann Ranells, Ph.D.

Principal
 Conrad Underdahl

Vice Principal
 Curt Carr

Athletic Director
 Trent Derrick

V/JV Cross Country (Boys/Girls) 2014-2015

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Thursday	Aug. 28	* @ Post Falls	Kiwanis Park		3:30PM	5:00PM
Saturday	Sep. 06	Lakeland Invitational	Silverwood		7:00AM	8:30AM
Saturday	Sep. 13	@ Hidden Canyon Invitational	Ramsey Park		8:00AM	9:30AM
Saturday	Sep. 20	@ Erik Anderson/Runner's Soul Cross Country Meet	Plantes Ferry		10:00AM	12:30PM
Saturday	Sep. 27	@ Mountain West Invitational	Mountain West Invitational			9:30AM
Saturday	Oct. 11	@ Sandpoint Invite	Sandpoint Invite		7:30AM	9:30AM
Thursday	Oct. 23	* @ Regional Meet	Phillips Farm	7:50PM	8:00AM	11:30AM
Saturday	Nov. 01	* @ TBA (State Meet)	Eagle Island			TBA

Lakeland High School

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Superintendent
Mary Ann Ranells, Ph.D.

Principal
Conrad Underdahl

Vice Principal
Curt Carr

Athletic Director
Trent Derrick

Varsity Football (Boys) 2014-2015

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Friday	Aug. 29	@ Lewiston	Lewiston High School	2:30PM		7:00PM
Friday	Sep. 05	West Valley	LHS FB			7:00PM
Friday	Sep. 12	@ East Valley High School-Spokane	East Valley	4:45PM		7:00PM
Friday	Sep. 19	Cheney	LHS FB			7:00PM
Friday	Sep. 26	Post Falls	LHS FB			7:00PM
Friday	Oct. 03	@ Timberlake	TLHS	4:45PM		7:00PM
Friday	Oct. 10	* Sandpoint	LHS FB			7:00PM
Friday	Oct. 17	Pullman	LHS FB			7:00PM
Friday	Oct. 24	* @ Moscow	Moscow Jr. High	3:30PM		7:00PM
Saturday	Nov. 01	TBA (First Round FB Play-offs - 1-2 B vs. 5-6 C)	TBA			1:00PM
Saturday	Nov. 08	TBA (Quarterfinals FB Play-offs - 1-2A vs. winner of 1st round game)	TBA			1:00PM

Lakeland High School

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Principal
Conrad Underdahl

Vice Principal
Curt Carr

Athletic Director
Trent Derrick

JV Football (Boys) 2014-2015

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Thursday	Aug. 28	Lewiston	LHS FB			6:30PM
Monday	Sep. 08	@ West Valley	WVHS		3:00PM	5:00PM
Monday	Sep. 15	East Valley High School-Spokane	LHS FB			5:00PM
Monday	Sep. 22	@ Cheney	Cheney H.S.		2:50PM	5:00PM
Monday	Sep. 29	West Valley	LHS FB			5:00PM
Saturday	Oct. 04	Timberlake	LHS FB			1:00PM
Saturday	Oct. 11	* @ Sandpoint	Memorial Field		9:45AM	12:00PM
Monday	Oct. 20	@ Pullman	Pullman H.S.	1:50PM	2:00PM	5:00PM

Lakeland High School

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Principal
Conrad Underdahl

Vice Principal
Curt Carr

Athletic Director
Trent Derrick

C Football (Boys) 2014-2015

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Thursday	Aug. 28	Sacajewa Jr. High	LHS FB			4:00PM
Thursday	Sep. 04	West Valley	LHS FB			5:00PM
Thursday	Sep. 11	@ East Valley High School-Spokane	East Valley		3:00PM	5:00PM
Thursday	Sep. 18	Cheney	LHS FB			5:00PM
Thursday	Sep. 25	Post Falls	LHS FB			5:00PM
Thursday	Oct. 02	@ Timberlake	TLHS		3:00PM	5:00PM
Thursday	Oct. 09	* Sandpoint	LHS FB			5:00PM
Thursday	Oct. 16	Pullman	LHS FB			5:00PM
Thursday	Oct. 23	* @ Moscow	Moscow Jr. High		2:50PM	6:00PM

Lakeland High School

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Superintendent
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Principal
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Vice Principal
Curt Carr

Athletic Director
Trent Derrick

Varsity Soccer (Boys) 2014-2015

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Saturday	Aug. 23	* @ Post Falls	PFHS		10:00AM	12:00PM
Thursday	Aug. 28	@ Bonners Ferry	BFHS		11:00AM	4:00PM
Thursday	Sep. 04	* @ Lake City	Lake City High School		3:00PM	4:30PM
Thursday	Sep. 11	* @ Coeur d'Alene	CHS		3:00PM	4:30PM
Saturday	Sep. 13	* Post Falls	LHS Sunrise Rotary Soccer Field			12:00PM
Tuesday	Sep. 16	* @ Sandpoint	Sandpoint	2:20PM	2:30PM	4:30PM
Friday	Sep. 19	Stillwater Christian School	LHS Sunrise Rotary Soccer Field			4:00PM
Saturday	Sep. 20	* Lewiston	LHS Sunrise Rotary Soccer Field			12:00PM
Tuesday	Sep. 23	* @ Moscow	Moscow Jr. High	1:20PM	1:30PM	4:30PM
Thursday	Sep. 25	* Lake City	LHS Sunrise Rotary Soccer Field			4:30PM
Saturday	Sep. 27	* Coeur d'Alene	LHS Sunrise Rotary Soccer Field			12:00PM
Tuesday	Sep. 30	@ St. George's	St. George's	1:35PM	1:45PM	4:00PM
Thursday	Oct. 02	* Sandpoint	LHS Sunrise Rotary Soccer Field			4:00PM
Tuesday	Oct. 07	* @ Lewiston	Walker Field	11:50PM	12:00PM	4:00PM
Thursday	Oct. 09	* Moscow	LHS Sunrise Rotary Soccer Field			4:00PM
Monday	Oct. 13	* @ 4A Regional Tournament- 2vs3	High Seed Hosts			3:30PM
Wednesday	Oct. 15	* @ 4A Regional Tournament -1vsW	High Seed Hosts	TBA	TBA	3:30PM
Friday	Oct. 17	* @ District Championship (if necessary game)	District Championship (if necessary game)			3:30PM
Thursday	Oct. 23	@ State Soccer Tournament - CDA	State Soccer Tournament - CDA			TBA
Friday	Oct. 24	@ State Soccer Tournament - CDA	State Soccer Tournament - CDA			TBA
Saturday	Oct. 25	@ State Soccer Tournament - CDA	State Soccer Tournament - CDA			TBA

Lakeland High School

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Vice Principal
Curt Carr

Athletic Director
Trent Derrick

JV Soccer (Boys) 2014-2015

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Saturday	Aug. 23	* @ Post Falls	PFHS		10:00AM	12:00PM
Thursday	Sep. 04	* @ Lake City	Lake City High School		3:00PM	4:30PM
Tuesday	Sep. 09	Timberlake	LHS Sunrise Rotary Soccer Field			4:00PM
Thursday	Sep. 11	* @ Coeur d'Alene	CHS		3:00PM	4:30PM
Saturday	Sep. 13	* Post Falls	LHS Sunrise Rotary Soccer Field			12:00PM
Tuesday	Sep. 16	* @ Sandpoint	Sandpoint	2:20PM	2:30PM	4:30PM
Saturday	Sep. 20	* Lewiston	LHS Sunrise Rotary Soccer Field			12:00PM
Tuesday	Sep. 23	* @ Moscow	Moscow Jr. High	1:20PM	1:30PM	4:30PM
Thursday	Sep. 25	* Lake City	LHS Sunrise Rotary Soccer Field			4:30PM
Saturday	Sep. 27	* Coeur d'Alene	LHS Sunrise Rotary Soccer Field			12:00PM
Tuesday	Sep. 30	@ Timberlake	TLHS		2:45PM	4:00PM
Thursday	Oct. 02	* Sandpoint	LHS Sunrise Rotary Soccer Field			4:00PM
Tuesday	Oct. 07	* @ Lewiston	Walker Field	11:50PM	12:00PM	4:00PM
Thursday	Oct. 09	* Moscow	LHS Sunrise Rotary Soccer Field			4:00PM

Lakeland High School

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Athletic Director
 Trent Derrick

Varsity Soccer (Girls) 2014-2015

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Tuesday	Aug. 19	Girls Soccer Jamboree	LHS Sunrise Rotary Soccer Field			2:00PM
Saturday	Aug. 23	* @ Coeur d'Alene	CHS		10:30AM	12:00PM
Tuesday	Aug. 26	* @ Lake City	Lake City High School		2:30PM	4:00PM
Thursday	Sep. 04	@ Timberlake	TLHS		5:30PM	7:00PM
Saturday	Sep. 06	@ Pullman	Pullman H.S.		8:15AM	12:00PM
Tuesday	Sep. 09	CDA Charter Academy	LHS Sunrise Rotary Soccer Field			4:00PM
Thursday	Sep. 11	Colville	LHS Sunrise Rotary Soccer Field			4:00PM
Saturday	Sep. 13	@ Post Falls	PFHS		10:30PM	12:00PM
Tuesday	Sep. 16	* Sandpoint	LHS Sunrise Rotary Soccer Field			4:30PM
Tuesday	Sep. 23	* Moscow	LHS Sunrise Rotary Soccer Field			4:30PM
Thursday	Sep. 25	@ CDA Charter Academy	Community United Methodist Church	2:20PM	2:30PM	4:00PM
Tuesday	Sep. 30	* Post Falls	LHS Sunrise Rotary Soccer Field			4:30PM
Thursday	Oct. 02	* @ Sandpoint	Sandpoint	1:50PM	2:00PM	4:00PM
Saturday	Oct. 04	Timberlake	LHS Sunrise Rotary Soccer Field			12:00PM
Tuesday	Oct. 07	* Lewiston	LHS Sunrise Rotary Soccer Field			4:00PM
Thursday	Oct. 09	* @ Moscow	Moscow Jr. High	12:50PM	1:00PM	4:00PM
Saturday	Oct. 11	West Valley	LHS Sunrise Rotary Soccer Field			12:00PM
Tuesday	Oct. 14	* @ 4A Regional Tournament- 2vs3	High Seed Hosts			3:30PM
Thursday	Oct. 16	* @ 4A Regional Tournament -1vsW	High Seed Hosts	TBA	TBA	3:30PM
Saturday	Oct. 18	* @ District Championship (if necessary game)	District Championship (if necessary game)			12:00PM
Thursday	Oct. 23	@ State Soccer Tournament - CDA	State Soccer Tournament - CDA			TBA
Friday	Oct. 24	@ State Soccer Tournament - CDA	State Soccer Tournament - CDA			TBA
Saturday	Oct. 25	@ State Soccer Tournament	State Soccer Tournament -			TBA

Lakeland High School

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Vice Principal
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Athletic Director
 Trent Derrick

JV Soccer (Girls) 2014-2015

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Saturday	Aug. 23	* @ Coeur d'Alene	CHS		10:30AM	12:00PM
Tuesday	Aug. 26	* @ Lake City	Lake City High School		2:30PM	4:00PM
Thursday	Aug. 28	@ Bonners Ferry	BFHS		11:00AM	2:00PM
Saturday	Sep. 06	@ Pullman	Pullman H.S.		8:15AM	12:00PM
Saturday	Sep. 13	* @ Post Falls	PFHS		10:30PM	12:00PM
Tuesday	Sep. 16	* Sandpoint	LHS Sunrise Rotary Soccer Field			4:30PM
Thursday	Sep. 18	Bonners Ferry	LHS Sunrise Rotary Soccer Field			4:00PM
Friday	Sep. 19	Stillwater Christian School	LHS Sunrise Rotary Soccer Field			4:00PM
Tuesday	Sep. 23	* Moscow	LHS Sunrise Rotary Soccer Field			4:30PM
Tuesday	Sep. 30	* Post Falls	LHS Sunrise Rotary Soccer Field			4:30PM
Thursday	Oct. 02	* @ Sandpoint	Sandpoint	1:50PM	2:00PM	4:00PM
Tuesday	Oct. 07	* Lewiston	LHS Sunrise Rotary Soccer Field			4:00PM
Thursday	Oct. 09	* @ Moscow	Moscow Jr. High	12:50PM	1:00PM	4:00PM
Saturday	Oct. 11	West Valley	LHS Sunrise Rotary Soccer Field			12:00PM

Lakeland High School

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Superintendent
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Principal
Conrad Underdahl

Vice Principal
Curt Carr

Athletic Director
Trent Derrick

Varsity Volleyball (Girls) 2014-2015

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Thursday	Aug. 28	Bonnors Ferry	LHS			6:00PM
Tuesday	Sep. 02	* Sandpoint	LHS			7:00PM
Thursday	Sep. 04	* @ PF/PR/LL Tri-match (V)	PRLHS		3:30PM	5:30PM
Tuesday	Sep. 09	@ Coeur d'Alene	CHS	2:20PM	2:30PM	7:00PM
Thursday	Sep. 11	* @ Moscow	Moscow Jr. High	12:50PM	1:00PM	7:00PM
Saturday	Sep. 13	Lakeland Invitational	LHS			8:00AM
Tuesday	Sep. 16	* LC/Kell/LL - Trimatch	LHS			4:00PM
Thursday	Sep. 18	* @ Sandpoint	SDPTHS	2:05PM	2:15PM	7:00PM
Tuesday	Sep. 23	Timberlake	LHS			7:00PM
Thursday	Sep. 25	* Coeur d'Alene	LHS			7:00PM
Thursday	Oct. 02	* @ Lake City	Lake City High School	2:20PM	2:30PM	7:00PM
Friday	Oct. 03	@ Crossover Classic	Shadle Park HS		5:30PM	7:30PM
Saturday	Oct. 04	@ Crossover Classic	TBA		8:15AM	9:00AM
Tuesday	Oct. 07	* LL/PF/Glacier Tri-match	LHS			4:00PM
Saturday	Oct. 11	@ Bonnors Ferry	BFHS		9:00AM	3:00PM
Tuesday	Oct. 14	* Moscow	LHS			7:00PM
Saturday	Oct. 18	@ LL/TL/Reardon Tri-match	TLHS		9:30AM	11:00AM
Thursday	Oct. 23	* @ 4A Regional Tournament - Elimination	High Seed Hosts			6:00PM
Saturday	Oct. 25	* @ 4A Regional Tournament	High Seed Hosts			1:00PM
Friday	Oct. 31	@ State Volleyball Tournament - Kimberly HS	State Volleyball Tournament - Kimberly HS			TBA
Saturday	Nov. 01	@ State Volleyball Tournament - Kimberly HS	State Volleyball Tournament - Kimberly HS			TBA

Lakeland High School

7006 W Highway 53 Rathdrum, ID 83858-0069
 School Phone: 208-687-0181 Home Phone: Fax: 208-687-1313 tderrick@lakeland272.org



Superintendent
 Mary Ann Ranells, Ph.D.

Principal
 Conrad Underdahl

Vice Principal
 Curt Carr

Athletic Director
 Trent Derrick

JV Volleyball (Girls) 2014-2015

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Thursday	Aug. 28	Bonnors Ferry	LHS			4:30PM
Tuesday	Sep. 02	* Sandpoint	LHS			5:30PM
Thursday	Sep. 04	* @ PF/PR/LL Tri-match (JV)	PRLHS		3:30PM	5:30PM
Tuesday	Sep. 09	@ Coeur d'Alene	CHS	2:20PM	2:30PM	5:30PM
Thursday	Sep. 11	* @ Moscow	Moscow Jr. High	12:50PM	1:00PM	5:30PM
Tuesday	Sep. 16	* LC/Kell/LL - Trimatch	LHS -AX			4:00PM
Thursday	Sep. 18	* @ Sandpoint	SDPTHS	2:05PM	2:15PM	5:30PM
Tuesday	Sep. 23	Timberlake	LHS			5:30PM
Thursday	Sep. 25	* Coeur d'Alene	LHS			5:30PM
Thursday	Oct. 02	* @ Lake City	Lake City High School	2:20PM	2:30PM	5:30PM
Tuesday	Oct. 07	* LL/PF/Glacier Tri-match	LHS -AX			4:00PM
Saturday	Oct. 11	@ Bonnors Ferry	BFHS		9:00AM	1:30PM
Tuesday	Oct. 14	* Moscow	LHS			5:30PM
Saturday	Oct. 18	@ LL/TL/Reardon Tri-match	TLHS		9:30AM	11:00AM

Lakeland High School

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School Phone: 208-687-0181 Home Phone: Fax: 208-687-1313 tderrick@lakeland272.org



Superintendent
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Principal
Conrad Underdahl

Vice Principal
Curt Carr

Athletic Director
Trent Derrick

C Volleyball (Girls) 2014-2015

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Thursday	Aug. 28	Bonnors Ferry	LHS			3:00PM
Tuesday	Sep. 02	* Sandpoint	LHS			4:00PM
Thursday	Sep. 04	* Post Falls	LHS			4:00PM
Tuesday	Sep. 09	* @ Coeur d'Alene	CHS	2:20PM	2:30PM	4:00PM
Thursday	Sep. 11	* @ Moscow	Moscow Jr. High	12:50PM	1:00PM	4:00PM
Tuesday	Sep. 16	* LC/Kell/LL - Trimatch	LHS -AX			4:00PM
Thursday	Sep. 18	* @ Sandpoint	SDPTHS	2:05PM	2:15PM	4:00PM
Tuesday	Sep. 23	Timberlake	LHS			4:00PM
Thursday	Sep. 25	* Coeur d'Alene	LHS			4:00PM
Thursday	Oct. 02	* @ Lake City	Lake City High School	2:20PM	2:30PM	4:00PM
Tuesday	Oct. 07	* LL/PF/Glacier Tri-match	LHS -AX			4:00PM
Saturday	Oct. 11	@ Bonnors Ferry	BFHS		9:00AM	12:00PM
Tuesday	Oct. 14	* Moscow	LHS			4:00PM
Saturday	Oct. 18	@ LL/TL/Reardon Tri-match	TLHS		9:30AM	11:00AM



Soccer
Boys Varsity

			Place	Time
Thursday	08/28/14	Priest River High School	Away	6:00PM
Tuesday	09/02/14	Bonnors Ferry High School	Away	6:00PM
Tuesday	09/09/14	Lakeland High School	Away	4:00PM
Tuesday	09/16/14	Bonnors Ferry High School	Home	7:00PM
Friday	09/19/14	St George's School	Away	4:00PM
Saturday	09/20/14	St. Maries High School	Away	1:00PM
Tuesday	09/23/14	Priest River High School	Home	6:00PM
Tuesday	09/30/14	Lakeland High School	Home	7:00PM
Saturday	10/04/14	Orofino High School	Away	2:00PM
Saturday	10/04/14	Orofino High School	Away	2:00PM
Tuesday	10/07/14	St George's School	Home	4:00PM
Thursday	10/09/14	Orofino High School	Home	4:30PM
Saturday	10/11/14	District Tournament	Away	TBA
Tuesday	10/14/14	District Tournament	Away	TBA
Thursday	10/16/14	District Tournament	Away	TBA
Saturday	10/18/14	State Play In Game @ Lewiston	Away	TBA
Thursday	10/23/14	State Tournament Twin Falls	Away	TBA
Friday	10/24/14	State Tournament Twin Falls	Away	TBA
Saturday	10/25/14	State Tournament Twin Falls	Away	TBA

Superintendent
 Dr. Mary Ann Ranells

Principal
 Kurt Hoffman

Vice Principal
 Brandi johnson

Athletic Director
 Tim Cronnelly

Football

Boys Varsity

			Place	Time
Saturday	08/30/14	Frenchtown High School	Away	7:00PM
Friday	09/05/14	Riverside High School	Home	7:00PM
Friday	09/19/14	Asotin Jr Sr High School	Away	7:00PM
Friday	09/26/14	Pullman High School	Home	7:00PM
Friday	10/03/14	Lakeland High School	Home	7:00PM
Friday	10/10/14	Priest River High School	Away	7:00PM
Friday	10/17/14	Kellogg High School	Away	7:00PM
Friday	10/24/14	Bonnors Ferry High School	Home	7:00PM
Friday	10/31/14	State Play in Game OPEN DATE	Home	7:00PM

Boys JV

			Place	Time
Saturday	08/30/14	Frenchtown High School	Away	4:00PM
Wednesday	09/10/14	Gonzaga Prep School	Away	6:00PM
Thursday	09/18/14	Chestermere High	Home	7:00PM
Monday	09/29/14	Pullman High School	Away	5:00PM
Saturday	10/04/14	Lakeland High School	Away	1:00PM
Monday	10/13/14	Priest River High School	Home	6:00PM
Monday	10/20/14	Kellogg High School	Home	6:00PM
Monday	10/27/14	West Valley High School	Away	4:00PM

Boys Freshman

			Place	Time
Thursday	09/04/14	Riverside High School	Away	5:00PM
Thursday	09/25/14	Pullman High School	Home	5:00PM
Thursday	10/02/14	Lakeland High School	Home	5:00PM
Wednesday	10/08/14	Jenifer Junior High	Away	4:00PM
Thursday	10/16/14	Sacajawea Junior High School	Home	4:00PM

Superintendent
 Dr. Mary Ann Ranells

Principal
 Kurt Hoffman

Vice Principal
 Brandi Johnson

Athletic Director
 Tim Cronnelly

Soccer

Girls Varsity

			Place	Time
Thursday	08/28/14	Priest River High School	Away	4:00PM
Friday	08/29/14	Kellogg High School	Away	4:00PM
Tuesday	09/02/14	Bonnors Ferry High School	Away	4:00PM
Thursday	09/04/14	Lakeland High School	Home	7:00PM
Tuesday	09/09/14	Kellogg High School	Away	4:00PM
Thursday	09/11/14	Riverside High School	Home	7:00PM
Saturday	09/13/14	Colville High School	Home	11:00AM
Monday	09/15/14	Coeur d'Alene Charter Aca	Home	7:00PM
Tuesday	09/16/14	Bonnors Ferry High School	Home	5:00PM
Tuesday	09/23/14	Priest River High School	Home	4:00PM
Thursday	09/25/14	Kellogg High School	Away	6:00PM
Tuesday	09/30/14	Coeur d'Alene Charter Aca	Away	4:00PM
Friday	10/03/14	Colville High School	Away	4:00PM
Saturday	10/04/14	Lakeland High School	Away	12:00PM
Thursday	10/09/14	Orofino High School	Home	6:30PM
Saturday	10/11/14	District Tournament	Away	TBA
Tuesday	10/14/14	District Tournament	Away	TBA
Thursday	10/16/14	District Tournament	Away	TBA
Saturday	10/18/14	State Play In Game @ Lewiston	Away	TBA
Thursday	10/23/14	State Tournament Twin Falls	Away	TBA
Friday	10/24/14	State Tournament Twin Falls	Away	TBA
Saturday	10/25/14	State Tournament Twin Falls	Away	TBA

Superintendent
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Principal
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Vice Principal
 Brandi johnson

Athletic Director
 Tim Cronnelly



Volleyball
Girls Varsity

			Place	Time
Tuesday	08/26/14	Jamboree @ Priest River	Away	TBA
Thursday	08/28/14	Moscow High School	Home	6:30PM
Tuesday	09/02/14	St. Maries High School	Away	6:30PM
Tuesday	09/09/14	Riverside High School	Away	6:30PM
Thursday	09/11/14	Bonnors Ferry High School	Home	6:30PM
Saturday	09/13/14	Freeman Invitational	Away	9:00AM
Thursday	09/18/14	Kellogg High School	Home	6:30PM
Tuesday	09/23/14	Lakeland High School	Away	7:00PM
Thursday	09/25/14	Priest River High School	Away	6:30PM
Tuesday	09/30/14	Bonnors Ferry High School	Away	6:30PM
Thursday	10/02/14	Clark Fork Jr/Sr H. S.	Home	5:30PM
Saturday	10/04/14	Pea and Lentil Tournament @ Genesee	Away	8:00AM
Monday	10/06/14	St. Maries High School	Home	6:30PM
Tuesday	10/07/14	Kellogg High School	Away	6:30PM
Tuesday	10/14/14	Priest River High School	Home	6:30PM
Thursday	10/16/14	Moscow High School	Away	7:00PM
Saturday	10/18/14	Tri Match Lakeland-Reardan (WA)	Home	11:00AM

Girls JV

			Place	Time
Tuesday	08/26/14	Jamboree @ Priest River	Away	TBA
Thursday	08/28/14	Moscow High School	Home	5:00PM
Tuesday	09/02/14	St. Maries High School	Away	5:00PM
Tuesday	09/09/14	Riverside High School	Away	5:00PM
Thursday	09/11/14	Bonnors Ferry High School	Home	5:00PM
Thursday	09/18/14	Kellogg High School	Home	5:00PM
Saturday	09/20/14	Bonnors Ferry Invitational	Away	9:00AM
Tuesday	09/23/14	Lakeland High School	Away	4:00PM
Thursday	09/25/14	Priest River High School	Away	5:00PM
Saturday	09/27/14	THS Sub Varsity Tournament	Home	TBA
Tuesday	09/30/14	Bonnors Ferry High School	Away	5:00PM
Thursday	10/02/14	Coeur d'Alene High School	Home	4:00PM
Monday	10/06/14	St. Maries High School	Home	5:00PM
Tuesday	10/07/14	Kellogg High School	Away	5:00PM
Tuesday	10/14/14	Priest River High School	Home	5:00PM
Thursday	10/16/14	Moscow High School	Away	4:00PM

Superintendent
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Principal
 Kurt Hoffman

Vice Principal
 Brandi Johnson

Athletic Director
 Tim Cronnelly



Volleyball

Girls JV

Saturday	10/18/14	Tri Match Lakeland-Reardan (WA)	Place Home	Time 11:00AM
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Girls C Team

Tuesday	08/26/14	Jamboree @ Priest River	Place Away	Time TBA
Thursday	08/28/14	Moscow High School	Home	5:00PM
Tuesday	09/09/14	Riverside High School	Away	5:00PM
Thursday	09/11/14	Bonnors Ferry High School	Home	5:00PM
Thursday	09/18/14	Kellogg High School	Home	5:00PM
Saturday	09/20/14	Bonnors Ferry Invitational	Away	9:00AM
Tuesday	09/23/14	Lakeland High School	Away	5:30PM
Thursday	09/25/14	Priest River High School	Away	5:00PM
Saturday	09/27/14	THS Sub Varsity Tournament	Home	TBA
Tuesday	09/30/14	Bonnors Ferry High School	Away	5:00PM
Tuesday	10/07/14	Kellogg High School	Away	5:00PM
Tuesday	10/14/14	Priest River High School	Home	5:00PM
Thursday	10/16/14	Moscow High School	Away	5:30PM
Saturday	10/18/14	Tri Match Lakeland-Reardan (WA)	Home	11:00AM

Superintendent
 Dr. Mary Ann Ranells

Principal
 Kurt Hoffman

Vice Principal
 Brandi Johnson

Athletic Director
 Tim Cronnelly



Cross Country
Boys/Girls Varsity

			Place	Time
Saturday	08/23/14	Jamboree: Timberlake Water Run '14	Home	6:00PM
Friday	08/29/14	Libby Invitational	Away	12:30PM
Saturday	09/13/14	Coeur d' Alene Invitational	Away	10:30AM
Saturday	09/20/14	Seaport: Clarkston, Washington	Away	11:00AM
Saturday	09/27/14	Bob Firman Invitational	Away	10:00AM
Thursday	10/02/14	Thompson Falls Invitational	Away	2:00PM
Saturday	10/11/14	Sandpoint Invitational	Away	10:15AM
Thursday	10/23/14	District 1 Championships @ Timberlake	Home	TBA
Saturday	11/01/14	State Championships: Eagle Island State Park	Away	TBA

Superintendent
 Dr. Mary Ann Ranells

Principal
 Kurt Hoffman

Vice Principal
 Brandi Johnson

Athletic Director
 Tim Cronnelly

RECEIVED MAY 23 2014

Idaho School Boards Association
222 N. 13th Street, Boise, ID 83702
PO Box 9797, Boise, ID 83707-4797
(208) 854-1476 • www.idsba.org



A NOTE TO OUR MEMBERS

Lakeland Joint SD #272

PO Box 39
Rathdrum, ID, 83858



Karen Echeverria
ISBA Executive Director

DATE: May 22, 2014

RE: Idaho School Boards Association (ISBA) Membership

Greetings,

On behalf of the ISBA Executive Board, Officers, staff, and I, we want to take this opportunity to thank you for your continued membership in ISBA. It is through your membership that ISBA is able to be the voice of school board members throughout the State of Idaho. As a member organization we provide you with a myriad of services to assist you in the educational mission for all of Idaho's children.

We would like to take this opportunity to review some of our 2013-2014 accomplishments. We appreciate the support that we have received from you this past year. Without your membership dues, we wouldn't be able to offer the variety of services we provide. Below are some of the highlights of this year.

▶ ISBA LAUNCHED SEVERAL NEW SERVICES:

- ISBA Job Center
- Superintendent/Administrator Search Service
- Negotiations Service
- Job Descriptions Service
- Board Continuing Education Service

▶ ISBA WAS ALSO SUCCESSFUL WITH OUR ADVOCACY THIS YEAR:

- Passed HB501 on non-certificated employee grievances which removes the ability for classified school employees to grieve "unfair treatment";
- Extended the sunset clauses on the labor bills through SB1317, SB1318, and SB1319 so that you can continue to negotiate under the same laws as last year;
- Aided in the passage of HB521 which provides funding for training for school board members in key areas;
- Aided in the passage of HB568 which provides exceptions to the strict prohibition against school board member spouses being employed in the district or charter school;
- Prevented further repeal of the Business Personal Property Tax; and
- Prevented the passage of voucher legislation that would have diverted funds from public schools.

▶ WHAT'S NEW THIS YEAR?

This year we are excited to launch a new service. During the 2014 legislative session, the Legislature appropriated \$2,000 per school district and charter school to be used specifically for board, superintendent, and charter school administrator training. In order to provide you with a variety of choices in regards to training, ISBA has created four separate training packages, which are outlined on page 4. You may select any one of these four packages, which will be reimbursed by the State. That means that your district or charter school will receive a training package for FREE after the State reimbursement! While the first package is at no cost, you may also select additional packages at the discounted price of \$2,000 each. We encourage you to indicate your selections when you pay your ISBA dues.



A NOTE TO OUR MEMBERS

As a reminder, ISBA has been providing training to school districts and charter schools for over 50 years. We are constantly changing and improving our training modules to ensure districts and charter schools receive the most up-to-date training possible. We can provide you with the highest quality board training in the State of Idaho.

In addition to the new services that we launched this year and the new training services, ISBA continues to provide all the other services that you have learned to rely on.

▶ THOSE SERVICES INCLUDE:

- School Board Training
- Support Services
- Publications:
 - SLATE Magazine
 - Statewide Education Directory
 - Salary Schedule
 - Chairperson Handbook
 - Clerks Manual
- Events:
 - Annual Convention
 - Day on the Hill
 - Summer Leadership Institute
 - Fall Regional Meetings
 - Spring Statewide Webinar
- Communications:
 - ISBA Voice
 - Capitol Notes
 - Auto Email List
 - Facebook
 - Twitter
- Policy Services
- Legal Counsel
- Advocacy and Government Relations
- Insurance Programs:
 - Property and Liability Insurance
 - Travel Insurance
 - Home and Auto Insurance
- Business Partner and Affiliate Programs:
 - Moreton and Company
 - Piper Jaffray
 - Zions Bank
 - Hummel Architects
 - Hutchison Smith Architects
 - Idaho Dairy Council
 - BuyBoard
 - BoardDocs
 - Solveras Payment Systems
 - BoardBook
 - USBAFlex

We know you have many decisions to make each year concerning your budget and expenses. We believe the advocacy and services ISBA provides is one of the most important things you can do for your district or charter school. We hope you agree and will continue your membership with ISBA.

As always, if you have any questions, please feel free to contact us. We look forward to working with you again this year.

Karen Echeverria
ISBA Executive Director



DUES INVOICE

invoice to:

INVOICE NO : SD14-154
 INVOICE DATE : 5/22/2014

Lakeland Joint SD #272

PO Box 39
 Rathdrum, ID, 83858

service	dates	amount
ISBA Annual Membership Dues	FY 2014-2015	\$7,867.00
<p>please select your training package¹</p> <p><input type="checkbox"/> A) Events <input type="checkbox"/> B) Pick 12 <input type="checkbox"/> C) Mix -N- Match <input type="checkbox"/> D) Strategic Planning</p>		
	amount	amount less State reimbursement
	\$2,000	\$(-2,000)
	ISBA DUES:	\$7,867.00

instructions

¹ This past legislative session, the Legislature appropriated \$2,000 per school district or charter school to be used specifically for board, superintendent, and charter school administrator training. ISBA has created four discounted training packages to help you receive the best training value for the appropriated \$2,000. Please select your training package, which is FREE after the State reimbursement! See page 4 to learn more about the training package options.

² You may select any additional training packages at a discounted cost of \$2,000 each. This cost is due at the time you pay your ISBA membership dues.

please select additional training package(s) ²	amount
<input type="checkbox"/> A) Events	\$ 2,000
<input type="checkbox"/> B) Pick 12	\$ 2,000
<input type="checkbox"/> C) Mix -N- Match	\$ 2,000
<input type="checkbox"/> D) Strategic Planning	\$ 2,000
ISBA DUES + ADDITIONAL TRAINING:	
<i>(write check for this amount)</i>	

Which Training Package is Right for Our Board?

- A) Events:** Ideal for boards that prefer to receive training at ISBA events.
- B) Pick 12:** Ideal for boards that prefer to have customized one-on-one training.
- C) Mix -N-Match:** Ideal for boards that want a combination of training at ISBA events and customized one-on-one training.
- D) Strategic Planning:** Ideal for boards that need assistance in developing a strategic plan.

payment information

After indicating a state reimbursable training package and any additional training packages you would like to add, please send this invoice with a check for the dues amount of **\$7,867.00 plus the amount of any additional training to ISBA**. Please return this invoice by August 1, 2014 to get the discounted rates. After August 2, 2014, rates will increase. Please make checks payable to the Idaho School Boards Association. We thank you for your continued membership!

need assistance?

We're here to help. Please contact Kristi Toolson at the ISBA Office with any questions. (208) 854-1476 or kristi@idsba.org



TRAINING PACKAGES

CHOOSE A PACKAGE	A EVENTS	B PICK 12	C MIX -N- MATCH	D STRATEGIC PLANNING
VALUE	\$2,100 VALUE	\$2,400 VALUE	\$2,200 VALUE	\$2,500 VALUE
Individual Board Member Registrations	Pick any combination of 9 total registrations for: <ul style="list-style-type: none"> ▪ Early Bird Workshop (Convention) ▪ Night Owl Workshop (Convention) <ul style="list-style-type: none"> ▪ Day on the Hill 	Event registrations are not included in this package. Districts may register as normal.	Pick 6 total registrations for: <ul style="list-style-type: none"> ▪ Early Bird Workshop (Convention) ▪ Night Owl Workshop (Convention) 	From start to finish, ISBA will guide your board through the strategic planning process that will result in a compliant strategic plan. All training plus consultation and development work is included. As a result of the 2014 legislative session, all school districts are required to have a strategic plan in place no later than September 2014. This plan must be posted on the school district website, and be reviewed and updated no later than August every year thereafter.
Hours of Board Training	Pick 4 HOURS of training time from the BIG 5 list Choose any combination of delivery methods: In-District, IEN, and/or Webinar	Pick 12 HOURS of training time from the BIG 5 list Choose any combination of delivery methods: In-District, IEN, and/or Webinar	Pick 8 HOURS of training time from the BIG 5 list Choose any combination of delivery methods: In-District, IEN, and/or Webinar	
Hours of Follow-Up Consultation	6 hours of follow-up consultations with board	6 hours of follow-up consultations with board	4 hours of follow-up consultations with board	
Indicate Training Package Choice BEFORE 8/1/14	Cost to District or Charter School: FREE after State reimbursement	Cost to District or Charter School: FREE after State reimbursement	Cost to District or Charter School: FREE after State reimbursement	
Indicate Training Package Choice AFTER 8/2/14	Cost to District or Charter School: \$100 after State reimbursement	Cost to District or Charter School: \$400 after State reimbursement	Cost to District or Charter School: \$200 after State reimbursement	



THE BIG 5 WORKSHOPS

1 SUPERINTENDENT EVALUATIONS	2 FINANCE	3 ETHICS	4 GOVERNANCE	5 STRATEGIC PLANNING
<p>The Basics of Standards — ISLLC and ISBA</p> <p>How to Conduct a Superintendent Evaluation</p> <p>Using Standards in the Superintendent Evaluation</p> <p>Setting Goals and Measuring Growth</p> <p>Board Superintendent Teamwork</p> <p>The Danielson Model</p>	<p>Basic School Finance</p> <p>Dollars and Sense of School Finance</p> <p>Getting Ready for a Budget Hearing</p> <p>Put Your Money Where Your Vision Is</p> <p>Developing the School Budget: An Overview of the Process</p> <p>Bond/Levy How To's</p> <p>Fiduciary Oversight</p>	<p>Board Retreat</p> <p>Good to Great</p> <p>Advocacy In and Out of the Board Room</p> <p>School Board Authority</p> <p>Focus on Students</p> <p>Code of Conduct: How to Adopt and Use</p> <p>Conflict of Interests</p> <p>Recuse, Refuse, Redo</p>	<p>Basic Governance</p> <p>Roles and Responsibilities</p> <p>Back to Basics Boot Camp</p> <p>Board Meeting Basics</p> <p>Being a Better Board Member</p> <p>Open Meeting Law</p> <p>Parliamentary Procedure</p> <p>Robert's Rules of Order</p> <p>Selecting a Board Chair</p> <p>Effective Meetings</p>	<p>Data Use in the Board Room</p> <p>Data Dashboards</p> <p>Sense of Achievement</p> <p>The Wise Tool</p> <p>What Counts</p> <p>Preparing for Strategic Planning</p> <p>Data Gathering And Analysis</p> <p>Using the Plan From Paperwork to Boardwork</p>
<p>The majority of The Big 5 workshops are two hours long. Some workshops may be condensed to one hour, or extended longer, depending on the needs of the board. Please contact ISBA for more information.</p>	<p>Optimizing the Funding Stream</p> <p>Reading Financial Statements</p>	<p>Walking the Talk: Developing a Standard of Trust In and Out of the Board Room</p>	<p>Power vs. Authority</p> <p>Chairing the Board</p> <p>Policy and Procedures</p> <p>Board Structure</p> <p>Board Self Evaluation</p>	<p>Mission and Vision Redefined</p> <p>The Implementation Dip: How to Move Forward After the Plan</p>