

Agenda of Regular School Board Meeting

The Board of Trustees

Lakeland Joint School District No. 272

A Regular School Board Meeting of the Board of Trustees of Lakeland Joint School District No. 272 will be held Monday, April 13, 2015, beginning at 6:00 PM in the Administrative Offices, 15506 N. WASHINGTON ST., RATHDRUM, ID 83858.

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

- A. **Call to Order 6:00 p.m.**
- B. **Welcome Visitors/Pledge of Allegiance 6:00 p.m.**
- C. **Approve Agenda**
- D. **Consent Agenda**
 - 1. Minutes of Previous Meeting(s) - Regular Meeting of 03/09/2015 and Special Meeting Minutes of 03/23/2015 3
 - 2. Regular and Special Bills 13
- E. **Report and Presentation Agenda**
 - 1. LEA
 - 2. Visitor Presentations
 - 3. Public Comment (Each speaker will be asked to limit their remarks to no more than three minutes. Please see the Public Comment sign-in sheet and Policy #1520 for proper procedure in addressing the Board during Public Comment).
 - 4. Staff Reports
 - a. Kathy Thomas, Athol Elementary Principal
 - b. Kevin Doyle, Food Service Director 32
 - c. Tom Taggart
 - 1) Financial 37
 - d. Lisa Sexton-
- F. **Action Agenda**
 - 1. Approve/deny the hiring of new personnel as presented
 - 2. Approve/deny retirements and resignations as presented
 - 3. Approve/deny to amend the previously approved Budget Hearing date and schedule it for June 8, 2015 at 6:00 p.m. located at 15506 N Washington Street, Rathdrum, ID
 - 4. Approve/deny Administration's recommendation for 2015 Valedictorian and Salutatorian at Timberlake and Lakeland High Schools
 - 5. Approve/deny travel for Jodi Nelson and 4 Lakeland High School students to Anaheim, California May 5-10, 2015 for the BPA National Competition 39
 - 6. Approve/deny the Math Textbook adoptions as recommended by Administration 40

7. Approve/deny the 2015-2016 Memorandum of Understanding with Idaho Digital Learning	47
8. Approve/deny to give the Clerk of the Board permission to declare Kyle Olmstead Zone 1, John Shaffer, Zone 2, and Tim Skubitz Zone 3 as elected trustees per Idaho Codes 33-502B and 34-1407	52
9. Approve/deny Roof Project Bid Opening Date of May 7, 2015, 10:00 a.m. at 15506 N Washington Street, Rathdrum, Idaho	58
10. Approve/deny Transfers as recommended by Administration	
G. <u>Discussion Agenda</u>	
1. Update on Current Legislation	
2. Negotiations	
3. Awards Banquet May 29, 2015	
4. Correspondence	
a. Discipline Reports	59
b. Other	

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, MARCH 9, 2015**

LAKELAND JOINT SCHOOL DISTRICT NO. 272

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



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

BOARD MEMBERS PRESENT

Chairman Larry Brown (Zone 5) (In at 5:25 p.m.)
Trustee Kyle Olmstead (Zone 1)
Trustee John Shaffer (Zone 2)
Trustee Tim Skubitz (Zone 3)
Trustee Brian Wallace (Zone 4) (Absent for Executive Session)

ADMINISTRATION PRESENT

Superintendent Brad Murray
Assistant Superintendent Lisa Sexton
Director of Business Tom Taggart
Clerk Brook Cunningham

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

Vice Chairman Shaffer called the meeting to order at 5:16 p.m.

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

At 5:17 p.m. Vice Chairman Shaffer 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 OLMSTEAD and seconded by TRUSTEE SKUBITZ the following resolution was presented:

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

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

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, MARCH 9, 2015**

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, Vice Chairman Shaffer declared said resolution adopted.

Administration also in attendance of this Executive Session included Superintendent Brad Murray, Assistant Superintendent Lisa Sexton, and Clerk Brook Cunningham. Timberlake High School's Kurt Hoffman, Principal; Brandi Johnson, Assistant Principal and the District Director of Information Systems Georgeanne Griffith were also present for Executive Session.

1. Student 2014-N

Student 2014-N and mother entered Executive Session at 5:20 p.m.

Chairman Brown entered Executive Session at 5:25 p.m.

Student 2014-N along with mother exited Executive Session at 5:45 p.m.

Mr. Hoffman and Mrs. Johnson exited Executive Session at 5:48 p.m.

2. Personnel

The Board adjourned from Executive Session at 6:05 p.m.

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

Trustee Wallace was present for the regular session of the meeting.

At 6:07 p.m. Chairman Brown gave welcome to all of those who were present and led in the pledge.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, MARCH 9, 2015***

D. **Approve Agenda**

Motion was made by Trustee Olmstead and seconded by Trustee Skubitz to approve the agenda. Hearing all ayes motion carried.

E. **Consent Agenda**

1. Minutes of Previous Meeting(s) - Regular Meeting of 02/09/2015
2. Regular and Special Bills

Motion was made by Trustee Shaffer and seconded by Trustee Olmstead to approve the consent agenda. Hearing all ayes motion carried.

F. **Report and Presentation Agenda**

1. LEA

Amy Biggs was not present however; Rebecca Hasz was present and made comments opposing the Career Ladder. Her comments have been made a part of these minutes herewith.

2. Visitor Presentations
 - a. Debbie Kimberling-First Robotics Travel

Debbie Kimberling and a couple of Lakeland High School Students were present to request the Board's permission to travel to Calgary over Spring Break for the Robotics Competition. The Board will take action at the March 23rd meeting.

- b. Tifani Young- Lakeland Showcase

Lakeland High School Librarian was in attendance to invite the Board members and the public to the Lakeland Showcase.

- c. Lakeland High School- Extra Curricular Activities Proposal

Lakeland High School Athletic Director Trent Derrick was present to present the proposal. The proposal has been made a part of these minutes herewith. Superintendent Brad Murray requested the Board to just look at the non-negotiation items only.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, MARCH 9, 2015**

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. Chris McDougall-Principal Timberlake Junior High

Chris McDougall and Bill Rider presented a Powerpoint to the Board changes at Timberlake Junior High regarding schedules and student intervention.

b. Tom Taggart

1) Financial

Tom Taggart briefly updated the Board on roofing projects. He also briefly spoke on the Career Ladder Legislation as well as other Legislative topics.

c. Lisa Sexton-

1) Boundary Meetings

Lisa Sexton reminded the Board of the upcoming Boundary meetings.

2) Textbook Adoption

Lisa Sexton updated the Board on the progress of the Textbook adoption and once again reviewed the timeline of the adoption.

3) Town Hall Meetings

Lisa reminded the Board of the next Town Hall meeting.

G. **Action Agenda**

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

Motion was made by Trustee Wallace and seconded by Trustee Skubitz to approve the hiring of new personnel as presented. Hearing all ayes, motion carried.

2. Approve/deny the Notice of Retirement as presented

Motion was made by Trustee Shaffer and seconded by Trustee Olmstead to approve the Notice of Retirement as presented. Hearing all ayes, motion carried.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, MARCH 9, 2015***

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

Motion was made by Trustee Shaffer and seconded by Trustee Olmstead to approve the schedules as presented. Hearing all ayes, motion carried.

4. Approve/deny selection of the 2015 Valedictorians and Salutatorians for Timberlake High School and Lakeland High School as presented

Motion was made by Trustee Skubitz and seconded by Trustee Wallace to table this item to the April 13th Board meeting. Hearing all ayes, motion carried.

5. Approve/deny Bus Leases for Lakeland High School and Timberlake High School graduation parties

Motion was made by Trustee Olmstead and seconded by Trustee Shaffer to approve the bus leases as presented. Hearing all ayes, motion carried.

6. Approve/deny Administration's recommended action against Student 2014-N

Motion was made by Trustee Olmstead and seconded by Trustee Shaffer to extend this Students probation until the end of his senior year. Hearing all ayes, motion carried. (Wallace abstained.)

H. **Discussion Agenda**

1. Update on Current Legislation

Tom already discussed this earlier in the agenda.

2. Timeline for hiring new Director of Business and Operations

Brad gave a brief overview of the timeline. He indicated that Administration would post the position within the next couple of weeks and depending on the response would advertise for about three weeks. Administration would like to have someone hired to job shadow Tom for approximately a month. Brad also stated the Lisa Sexton would be overseeing Transportation and the hiring of classified personnel.

3. 2015 Annual Awards Banquet- May 29, 2015

Brad informed the Board that the Awards Banquet would be at Twin Lakes Village this year; a much less informal event than prior years.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, MARCH 9, 2015***

4. Correspondence

a. Discipline Report

Within the Board's packet.

b. Other

All within the Board's packet.

The Board adjourned at 7:47 p.m.

Attest:

Larry Brown, Chairman

Respectfully Submitted:

Brook Cunningham, Clerk

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MARCH 23, 2015**



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

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) (ABSENT)
Trustee Kyle Olmstead (Zone 1) (IN AT 5:55 P.M.)
Trustee John Shaffer (Zone 2)
Trustee Tim Skubitz (Zone 3)
Trustee Brian Wallace (Zone 4)

ADMINISTRATION PRESENT

Superintendent Brad Murray
Assistant Superintendent Lisa Sexton
Director of Business & Operations Tom Taggart
Clerk Brook Cunningham

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

Vice Chairman Shaffer presided over this meeting in the absence of Chairman Brown. He called the meeting to order at 5:02 p.m.

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

Vice Chairman Shaffer welcomed all those who were present and led in the pledge.

C. Approve Agenda

Administration requested that two amendments be added to the agenda. These items were last minute items.

Motion was made by Trustee Wallace and seconded by Trustee Skubitz to add item 5 to the action agenda entitled "Approve/deny request for approval of Alternate Authorization" and item 6 entitled "Approve/deny to place Personnel 2015-A on probation per Administration's recommendation". Hearing all ayes of those trustees present, the motion carried.

D. Executive Session as authorized by Idaho Code 67-2345 (b) 4:00 p.m.

At 5:04 p.m. Vice Chairman Shaffer 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 WALLACE and seconded by TRUSTEE SKUBITZ the following resolution was presented:

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MARCH 23, 2015**

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

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, Vice Chairman Shaffer declared said resolution adopted.

If enough time was allowed, personnel would be moved up next to student hearings.

Administration also in attendance of this Executive Session included Superintendent Brad Murray, Assistant Superintendent Lisa Sexton, Director of Information Systems Georgeanne Griffith and Clerk Brook Cunningham. Principal Todd Spear was also present.

1. Student 2015-E

At 5:10 p.m. Student 2015-E and both parents entered Executive Session at 5:10 p.m.

At 5:24 p.m. the student and the parents exited Executive Session.

2. Student 2015-F

At 5:31 p.m. Student 2015-F along with both parents entered Executive Session.

At 5:50 p.m. Student 2015-F and the parents exited Executive Session.

At 5:55 p.m. Trustee Kyle Olmstead entered Executive Session.

Because enough time was allowed the Board would allow the personnel item to be heard during this time.

Mrs. Patty Morrison entered Executive Session at 5:50 p.m.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MARCH 23, 2015**

The Board adjourned Executive Session at 6:05 p.m.

D. Action Items

1. Approve/deny to expel Student 2015-E

Motion was made by TRUSTEE SKUBITZ to expel Student 2015-E with a modified expulsion in which the student would be expelled for the remainder of the second semester. The student may enroll in summer school and upon successful completion can request a re-admittance hearing before the Board in August prior to the 2015 Fall Semester. TRUSTEE WALLACE seconded the motion. With Trustee Olmstead abstaining, all ayes were heard and motion carried.

2. Approve/deny to expel Student 2015-F

Motion was made by TRUSTEE WALLACE to expel Student 2015-F for one calendar year. The student can request a re-admittance hearing prior to the 2015-2016 2nd semester. TRUSTEE SKUBITZ seconded the motion.

3. Approve/deny Lakeland High School's Extra Curricular Activity Proposal

Trustee Wallace questioned how this need rises above other needs in the District. Brad Murray replied that with increased student participation the programs are sustainable.

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER hearing all ayes, motion carried.

4. Approve/deny Lakeland High School Robotics travel to Calgary for competition over Spring Break

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

5. Approve/deny request for approval of Alternate Authorization

Motion was made by TRUSTEE OLMSTEAD and seconded by TRUSTEE WALLACE to approve the Alternate Authorization for Craig Wineteer. Hearing all ayes, motion carried.

6. Approve/deny to place Personnel 2015-A on probation per Administration's recommendation

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE OLMSTEAD to approve Administration's recommendation to place Personnel 2015-A on probation. Hearing all ayes, motion carried.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MARCH 23, 2015***

E. **Discussion**

1. Committee Updates

Lisa Sexton informed that Lynn Paslay doing her internship under Brad and Lisa and has played a key role in assisting with the math adoption. Lisa provided a handout and gave a brief update.

Brad, Lisa, Tom, and Georgeanne all updated the Board regarding the progress of the Boundary Committee. They also discussed the most recent Town Hall Meeting at Betty Kiefer in which Administration primarily listened to concerns regarding the boundary changes.

There will be a second committee meeting on April 15th at the District Office. On April 29th there will be a Community Feedback Meeting either at Betty Kiefer or Twin Lakes Elementary. Lisa spoke on the large 6th grade departing and the kindergarten is much smaller

G. **Executive Session per Idaho Code 67-2345 (1) (b)**

1. Personnel

Heard in the previous Executive Session.

The Board adjourned at 6:58 p.m.

Attest:

Respectfully Submitted:

John Shaffer, Vice Chairman

Brook A. Cunningham, Clerk

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees

Regular School Board Meeting

April 13, 2015

Gross Salaries

1,637,844.25

Gross Benefits

460,538.06

The following checks are drawn on the Panhandle/Columbia account:

McHatton, Daniel	Advance (Boise/ BPA)	632.00	84318
Postmaster - Rathdrum	Postage Stamps	805.00	84319
Sines, Margaret	Advance (Boise/ BPA)	632.00	84320
Amos, Kelly	Partial Refund of CSI Class Fee	107.50	84388
Coeur d'Alene Tractor	Services (Maint)	331.90	84389
Hobart Service	Services (FS)	616.56	84390
Idaho State Tax Commission	February Ala Carte/Adult Meals Sales Tax	985.46	84391
Ingram, Marianne	Lunch Credit Reimbursement	27.95	84392
Lewis, Jenny	Refund of Tuition Overpayment	5.00	84393
Reaves, Sandra	Expense Claim Reimbursement	113.00	84394
School Specialty	Instructional Supplies	212.73	84395
Spirit Lake, City of	District Portion of 2014 Crossing Guards (SLE)	3,069.18	84396
Idaho Department of Education	March 12, 2015 Fingerprinting	120.00	84397
Howell, Shanna	Petty Cash Replenishment	102.25	84398
North Idaho College	LHS Dual Credit - Second Semester	4,980.00	84399
Hancock Fabrics	Instructional Supplies	90.49	84400
Idaho Department of Education	March 19, 2015 Fingerprinting	80.00	84401
Lambco Refrigeration	Services (FS)	517.50	84402
Northwestern Stage Lines	Services (LHS/Cheer,Dance/Boise)	3,710.00	84403
O'Meara, William	Expense Claim Reimbursement	65.00	84404
State Of ID Criminal History Unit	State Fingerprinting (Ogden)	65.00	84405
Sun Rental Post Falls	Services (Maint)	66.60	84406
State Of ID Criminal History Unit	State Fingerprinting (Whitney)	65.00	84407
College of Western idaho	Registration (FCCLA Leadership Conference/ Miller)	65.00	84408
Craig, Andrew	Expense Claim Reimbursement	190.00	84409
De Lage Landen	Copier Lease 3/15 - 4/14/2015	821.70	84410
Price, Shynne	Expense Claim Reimbursement	411.06	84411
Sexton, Lisa	Expense Claim Reimbursement	134.00	84412
Walmart	BASE Supplies	451.36	84413
Beasley, Michelle	IDLA Class Fee Refund	75.00	84414
Medlock, Nicole	N/R Tuition Overpayment Refund	30.00	84415
North Idaho College	Additional LHS Dual Credit	48.75	84416
Timberlake Junior High School	Petty Cash Replenishment	48.86	84417
Craig-Johnson, Becky	Advance (Orofino/ THS Varsity BB)	266.00	84418
Idaho Department of Education	March 27, 2015 Fingerprinting	160.00	84419
Idaho Department of Education	Application Fee for Alternate Certification (Wineteer)	100.00	84420
Happeney, Cindy	Petty Cash Replenishment	43.23	84421

The following checks are drawn on the Wells Fargo account:

Alsco	Coverall Service	43.09	87625
Builders' Hardware & Supply	Maint Supplies	1,135.88	87626
Coeur d'Alene Garbage Service	Dumpster Dumping 3/1-31/2015	52.00	87627

Costco	Instructional Materials/ Title I Parent Involvement Supplies	945.71	87628
Lowe's	Instructional Materials/ Maint Supplies	626.22	87629
Napa Auto Parts	Maint Supplies	107.23	87630
Norco	Instructional Materials	26.00	87631
Quant, Robert	Expense Claim Reimbursement	70.82	87632
Rathdrum Trading Post Hardware	Tran/ Maint Supplies	225.11	87633
Verizon Wireless	Cell Phone Usage 2/23 - 3/22/2015	1,630.78	87634
Bear Paw Quilting & Bernina	Services (MVAS)	418.34	87635
Cenex Cooperative Supply	#2 Dyed Diesel	2,699.64	87636
Raymond Handling Concepts	Services (FS)	983.65	87637
Titan Truck Equipment	FS Supplies	305.66	87638
Visa	Instr, Library, Title I Supplies/ Reg (Assessment Conf)	834.85	87639
Howell, Shanna	Petty Cash Replenishment	106.56	87640
North Idaho College	First Quarter D/C Class Fee	146.25	87641
Marcella, Cynthia	Advance (Boise/ THS,LHS 4/9-11/2015)	649.00	87642
Woolley, Trina	Advance (Boise/ THS,LHS Speech 4/9-12/2015)	682.00	87643
The following checks are drawn on the Panhandle/Columbia account:			
A-L Compressed Gases	Instructional Materials	650.04	84805
Allen Goodall	Services (SPED)	363.04	84806
Allen, Robyn	Expense Claim Reimbursement	164.00	84807
Alsco	Coverall Service	129.27	84808
Amos, Kelly	Expense Claim Reimbursement	85.00	84809
AmSan	Maint Supplies	72.52	84810
Anderson, Richard	Expense Claim Reimbursement	119.00	84811
Armstrong, Leo or Nancy	Tuition Refund	100.00	84812
Arthur, Karen	Services (Tran)	60.00	84813
Badger, Kelsie	Expense Claim Reimbursement	137.00	84814
Baker, Richard	Field Trip Meals 2/16 - 3/15/2015	10.00	84815
Batteries Plus Bulbs	Maint Supplies	9.87	84816
Bear Paw Quilting	Instructional Materials	1,722.17	84817
Biggs, Amy	Expense Claim Reimbursement	115.00	84818
Builders' Hardware & Supply	Maint Supplies	448.91	84819
Carey, Sarah	Field Trip Meals 2/16 - 3/15/2015	20.00	84820
Cd'A Metals	Instructional Materials	473.18	84821
Cenex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas, 15W-40	19,823.24	84822
Chapple, Greg	Expense Claim Reimbursement	91.00	84823
Chipmasters	Maint Supplies	6.00	84824
Coeur d'Alene Powersports	Maint Supplies	25.90	84825
Cronnelly, Timothy	Expense Claim Reimbursement	250.10	84826
Culligan	Tech Supplies	37.71	84827
Dunbar-Runyan, Lesley	Expense Claim Reimbursement	146.25	84828
Earth First Fluid Recovery	Tran Supplies	245.70	84829
Ednetics	Internet Service 2/23 - 4/1/2015	2,333.33	84830
Educational Testing Service	Testing Supplies	1,000.00	84831
Evco Sound & Electronics	Services (Maint)	385.00	84832
Ferguson Enterprises	Maint Supplies	183.68	84833
Follett School Solutions	Library Books	1,283.68	84834
Gabrick, Patti	Expense Claim Reimbursement	50.00	84835
Garitone, Kylee	Expense Claim Reimbursement	90.00	84836

Ginter, Brian	Field Trip Meals 2/16 - 3/15/2015	5.00	84837
Gorton, Cherokee	Expense Claim Reimbursement	81.00	84838
Gorton, Mark	Expense Claim Reimbursement	75.00	84839
Graybar Electric	Maint Supplies	387.90	84840
Hancock Fabrics	Instructional Materials	149.42	84841
Harlows Bus Service	Services (THS/ Wrestling/ Pocatello)	4,572.65	84842
Hauck, Kimberly	Expense Claim Reimbursement	105.00	84843
Hearlihy & Co	Instructional Materials	41.40	84844
Heritage Health	Services (SPED)	2,514.75	84845
Holmes, Victor	Field Trip Meals 2/16 - 3/15/2015	15.00	84846
Horizon	Maint Supplies	807.47	84847
Idaho Dept of Health & Welfare	March 2015 Medicaid Match (2)	3,000.00	84848
Idaho Digital Learning Academy	Student Fees (THS)	4,375.00	84849
Idaho Drug Free Youth	Services (TJHS)	1,200.00	84850
Insight Distributing	Maint Supplies	215.88	84851
Insight Investments	Tech Equipment	362.00	84852
Intermountain Security	Maint Supplies	204.00	84853
J & R Electronics	Services (Tran,Maint/ Digital Radio)	1,600.00	84854
Jarstad, Chris	Expense Claim Reimbursement	85.00	84855
Keating, John	Expense Claim Reimbursement	5.50	84856
Keyes, Elizabeth	Expense Claim Reimbursement	107.00	84857
Kiefer, Amanda	Expense Claim Reimbursement	75.00	84858
Kootenai County EMSS	Health Supplies	240.00	84859
Kootenai County Solid Waste	February 2015 Garbage Fee/Refuse Disposal	1,669.71	84860
Kootenai Electric Cooperative	AE/GE Electricity 2/15 - 3/15/2015	4,905.39	84861
Kootenai Health Cash Team	Services (SPED/ February 2015 OT Hours & Mileage)	1,704.48	84862
Lakeland High School	Maint Supplies (Shop Fabrication),Reimb BPA Conf (Advisors)	630.00	84863
Larsen, Nancy	Field Trip Meals 2/16 - 3/15/2015	10.00	84864
Lawrie, Kristi	Expense Claim Reimbursement	115.00	84865
Leach, Amanda	Expense Claim Reimbursement	190.00	84866
Les Schwab Tires	Services (Tran, Maint)	84.00	84867
Lundeby, Lynda	Expense Claim Reimbursement	111.00	84868
McCormick, Megan	Expense Claim Reimbursement	114.00	84869
McHatton, Daniel	Field Trip Meals 2/16 - 3/15/2015	30.00	84870
Miller's Food City	Instructional Materials	358.65	84871
Mitchell, Kristine	Expense Claim Reimbursement	85.00	84872
Morrison, Patty	Expense Claim Reimbursement	10.00	84873
Murray, Amanda	Reimburse IDLA Class Fee	75.00	84874
Napa Auto Parts	Tran Supplies	893.42	84875
Neilson, Terra	Field Trip Meals 2/16 - 3/15/2015	10.00	84876
Neuberger, Keith	Expense Claim Reimbursement	156.00	84877
Norco	Instructional Materials	387.00	84878
North Kootenai Water District	TLE Fire/Water 2/15 - 3/15/2015	104.34	84879
Northern States Wholesale	Maint Supplies	21.68	84880
O'Reilly Auto Parts	Tran Supplies	289.71	84881
OETC	Instructional Materials	90.35	84882
Peck, Cynthia	Field Trip Meals 2/16 - 3/15/2015	5.00	84883

Perma-Bound	Library Books	1,293.60	84884
Piano Tuner, The	Services (THS, TJHS)	176.00	84885
Platt	Maint Supplies	1,174.06	84886
PlumbMaster	Maint Supplies	140.68	84887
Potee, Julia	Expense Claim Reimbursement	75.00	84888
Pro Powder and Abrasive Supply	Instructional Materials	79.01	84889
Rice, Dee Ann	Field Trip Meals 2/16 - 3/15/2015	15.00	84890
Rodda Paint	Maint Supplies	13.04	84891
Royal Business Systems	Office Supplies/ Copier Use 2/28 - 3/29/2015	6,453.30	84892
Rucker, Paula	Field Trip Meals 2/16 - 3/15/2015	5.00	84893
Russum, Wendy	Field Trip Meals 2/16 - 3/15/2015	10.00	84894
RWC Group	Tran Supplies	712.51	84895
Scholastic Book Clubs	Title I/ Parent Involvement Supplies	346.00	84896
Scholastic Inc	Title I/ Parent Involvement Supplies	144.97	84897
Scott, Dena	Expense Claim Reimbursement	143.00	84898
Sherwin Williams	Instructional Materials	67.19	84899
Simpson, James	Expense Claim Reimbursement	75.00	84900
Sines, Margaret	Field Trip Meals 2/16 - 3/15/2015	10.00	84901
SL Start & Associates	Services (SPED)	3,867.50	84902
Somershoe, Anita	Field Trip Meals 2/16 - 3/15/2015	5.00	84903
Spirit Lake, City of	SRO Officer Payroll 11/17/2014 - 2/21/2015	3,125.37	84904
Super 1 Foods	Title I/ Parent Involvement Supplies	103.16	84905
Superior Towing & Recovery	Services (Tran)	175.00	84906
TLI Sewer	TLE April 2015 Sewer	648.05	84907
Tobin, Elaine	Expense Claim Reimbursement	10.00	84908
Underhill, Ed	Expense Claim Reimbursement	5.50	84909
Unity School Bus Parts	Tran Supplies	748.90	84910
Ziegler Lumber	Maint Supplies	197.80	84911
Used a different box of checks for 3/31/15 check run, in order to have enough checks numbered sequentially			
The following checks are drawn on the Wells Fargo account:			
Arthur, Don	Services (Tran)	60.00	
Athol, City of	AE Water 2/26 - 3/30/2015	70.00	
Avista	March 2015 Electricity/ Natural Gas	57,298.70	
Bar Circle "S"	March 2015 Water (GE)	528.66	
Brown, Matthew	March 2015 Mileage	46.40	
Builders' Hardware & Supply	Maint Supplies	787.22	
Country Lock & Key	Maint Supplies	118.65	
DeAustin, BJ	March 2015 Mileage	48.50	
Derrick, Trent	January 27 - March 20, 2015 Mileage	319.50	
Gabiou, Amy	March 2015 Mileage	105.50	
Graybar	Maint Supplies	530.52	
Harding, Michele	March 2015 Mileage	76.75	
Heritage Health	Services (SPED)	4,029.55	

Horizon	Maint Supplies	272.35	
Hudson, Diane	March 2015 Mileage	134.05	
Idaho State Tax Commission	March 2015 Sales Tax	1,028.25	
Lightning Bolt & Supply	Maint Supplies	134.12	
Motor Electric Works	Maint Supplies	578.25	
Platt Electric Supply	Maint Supplies	1,440.74	
Pote, Sheila	March 2015 Mileage	88.40	
Rathdrum, City of	March 2015 Water/Sewer	920.50	
Reigel, Lorraine	February 2015 Mileage	47.80	
Rodda Paint	Maint Supplies	126.02	
RWC Group	Tran Supplies	254.14	
Sexton, Lisa	March 2015 Mileage	61.30	
Spirit Lake, City of	March 2015 Water/Sewer	985.08	
Tinsley, Honey Jean	March 2015 Mileage	76.50	
Torgy's NOVUS Windshld Repair	Services (Tran)	273.00	
Walker, Steven	February 2015 In-Lieu of Transportation	37.20	

Avista 2014-15 GAS 100 661000 333 ??? 000 FOOD SERV 290 710000 333 000 000 ELECTRIC 100 661000 332 ??? 000 FOOD SERV 290 710000 332 000 000

Bill Date	6/25/2014		7/25/2014		8/26/2014		9/25/2014		10/24/2014		11/18/2014	
	GAS	ELECTRIC										
GE (105)	166.41		138.87		125.34		127.21		134.21		292.42	
MVAS (491)	157.24	376.51	118.57	249.90	117.16	189.66	113.87	391.83	259.30	487.44	780.28	547.20
MAINT (003)	8.94	212.20	8.01	192.88	4.29	186.35	4.29	195.41	11.73	213.96	91.60	309.61
TRAN (002)	25.67	305.15	12.66	203.06	4.29	220.89	14.52	256.01	37.76	254.05	231.28	673.25
JBE (101)	143.56	1,944.65	125.64	1,141.59	106.80	1,014.85	113.87	1,672.32	135.55	1,959.77	805.83	4,426.06
LJHS (201)	138.84	2,796.01	104.91	1,989.49	102.08	1,910.03	107.74	2,488.38	139.32	2,778.05	960.05	4,177.87
DO (001)	9.87	404.09	5.22	449.64	4.29	472.92	10.80	443.81	21.96	448.23	121.92	483.13
LJHS FBF (201)		10.10		10.10		10.10		19.66		51.98		34.80
LHS (301)	238.90	5,609.50	111.98	3,833.98	101.13	3,711.37	328.36	5,737.62	1,145.05	6,338.80	3,157.17	6,606.17
LHS FBF (301)		84.26		92.07		158.43		197.47		366.87		160.57
SLE (102)		1,973.48		1,140.41		910.15		1,472.36		1,979.15		2,654.20
AE (103)	28.18		9.77		4.25		5.17		18.98		191.03	
GARG HTR (002)		75.87		11.67		23.56		63.48		70.18		354.34
THS (401)	513.57	6,827.04	561.45	5,589.39	376.24	3,354.84	453.93	6,310.54	576.36	8,015.74	1,008.71	7,540.95
SOCCER FLD (005)		10.10		10.10		10.10		10.10		10.10		10.10
TLE (106)	342.98	2,680.51	104.33	1,638.35	103.40	1,357.51	243.52	2,213.64	404.37	2,598.78	1,513.85	3,364.80
TLE LITE (106)		19.57		20.82		21.21		23.14		26.27		27.62
COMM GARDEN (101)						8.23		12.05		12.20		12.95
FOOD SERV	274.20	1,230.51	157.70	939.53	164.31	974.10	266.36	1,205.57	348.76	1,329.70	581.34	1,442.76
THS GNRT (401)	323.17		74.95		76.81		85.17		135.37		300.33	
LJHS SIGN (201)		33.42		34.11		35.47		33.13		31.60		32.77
TJHS (202)	278.92	2,866.46	136.02	1,049.22	126.59	943.05	152.05	2,741.37	296.97	3,349.94	1,229.73	3,631.93
BKE (104)	176.09	1,422.71	139.79	878.54	127.53	768.46	161.48	1,474.37	205.14	1,695.31	697.46	1,807.04
SUB TOTAL	\$2,826.54	\$28,882.14	\$1,809.87	\$19,474.85	\$1,544.51	\$16,281.28	\$2,188.34	\$26,962.26	\$3,870.83	\$32,018.12	\$11,963.00	\$38,298.12
TOTAL	\$31,708.68		\$21,284.72		\$17,825.79		\$29,150.60		\$35,888.95		\$50,261.12	
CHECK DATE		7/15/2014		8/15/2014		9/12/2014		10/15/2014		11/14/2014		12/12/2014

Bill Date	12/26/2014		1/27/2015		9/12/2014		10/15/2014		11/14/2014		12/12/2014	
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)00114268	490.59		562.58		445.20		375.13					
MVAS(491)00084337	1,412.44	914.66	1,570.71	929.19	1,208.77	977.95	1,053.85	929.81				
MAINT(003)00220219	176.31	384.72	149.01	439.29	155.51	407.86	117.95	383.80				
TRAN(002)00274306	397.48	1,298.12	515.80	1,172.92	297.94	1,312.20	272.12	1,270.12				
JBE(101)00508747	1,192.52	5,732.40	1,465.88	6,103.43	1,012.87	4,363.92	1,072.43	4,140.01				
LJHS(201)00037825	1,592.64	5,067.14	1,954.39	5,125.06	1,214.07	4,719.62	1,213.70	4,323.78				
DO (001)00183838	169.94	487.89	231.83	469.44	119.46	470.85	125.88	444.84				
LJHS FBF(201)12159988		10.10		10.10		12.80		10.10				
LHS (301)01038361	4,131.09	7,737.42	5,586.34	7,664.44	3,262.05	7,536.01	3,592.98	7,487.64				
LHS FBF(301)C12155838		46.70		46.70		42.63		46.70				
SLE(102)C12157807		5,504.46		5,211.98		4,542.95		3,389.03				
AE(103)00057027	472.84		485.45		367.21		356.71					
GARG HTR(002)12162788		725.29		681.94		716.99		653.43				
THS(401)00513571	3,094.47	9,540.94	3,238.35	8,930.78	2,119.01	8,953.51	1,985.39	7,464.25				
SOCCER FLD(005)C1217711		10.10		10.10		10.10		10.10				
TLE(106)00301414	2,382.08	4,346.85	2,747.72	4,620.03	1,848.17	3,949.30	1,546.21	3,751.88				
TLE LITE (106)12126611		30.64		30.94		26.31		24.60				
COMM GARDEN (101)		13.05		13.25		12.75		12.44				
FOOD SERV 09825199	906.81	1,440.06	1026.03	1,270.62	747.40	1,415.53	749.62	1,418.02				
THS GNRT (401)00300662	563.12		626.83		476.22		375.51					
LJHS SIGN (201)12180053		31.86		33.58		30.84		32.06				
TJHS(202)00751429	3,353.45	4,937.17	3,183.54	5,022.43	2,436.94	4,826.65	2,133.18	3,981.60				
BKE(104)00125297	979.44	1,863.94	1,111.67	1,610.75	764.16	1,718.71	740.45	1,813.38				
SUB TOTAL	\$21,315.22	\$50,123.51	\$24,456.13	\$49,396.97	\$16,474.98	\$46,047.48	\$15,711.11	\$41,587.59	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$71,438.73		\$73,853.10		\$62,522.46		\$57,298.70		\$0.00		\$0.00	
CHECK DATE		1/15/2015		2/12/2015		3/13/2015		4/15/2015				

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	2436		1979			No bill sent	
AUG 2014	2463	70.00	2016	70.00	140.00	8/15/2014	JUL-AUG 14
SEPT 2014	2493	35.00	2060	35.00	70.00	9/12/2014	SEPT 14
OCT 2014	2511	35.00	2088	35.00	70.00	10/15/2014	OCT 14
NOV 2014	2511	35.00	2088	35.00	70.00	11/14/2014	NOV 14
DEC 2014	2511	0.00	2088	0.00	0.00	N/A *	DEC 14
JAN 2015	2511	35.00	2088	35.00	70.00	1/15/2015	JAN 15
FEB 2015	2511	35.00	2088	35.00	70.00	2/12/2015	FEB 15
MAR 2015	2511	35.00	2088	35.00	70.00	3/13/2015	MAR 15
APR 2015	2511	35.00	2088	35.00	70.00	4/15/2015	APR 15
MAY 2015							
JUNE 2015							

*because of internal problems at the City of Athol, they have elected to skip February's billing - there were multiple checks that hadn't been entered into their system - they went back as far as they felt was time effective - since we had paid on time, we end up with a "free" month

City of Rathdrum Accounts (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 080 000) 687-0261													
2014-15		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	48.80	24.50	48.80	24.50	48.80
TRAN (002)	7.1660.1	36.95	175.72	40.85	221.71	36.95	175.72	35.00	162.00	28.50	48.80	28.50	48.80
Food Serv	7.1610.1	47.15	83.73	53.00	152.72	51.05	129.72	62.75	283.50	46.50	48.80	46.50	48.80
JBE (101)	7.1620.1	77.70	444.03	69.25	344.37	67.95	329.04	92.65	656.10	46.50	48.80	46.50	48.80
JBE Annex(101)	7.1630.1	46.50	45.40	46.50	45.40	46.50	45.40	47.15	89.10	46.50	48.80	46.50	48.80
BKE (104)	7.1580.1	64.50	45.40	64.50	45.40	67.10	106.72	76.85	234.90	64.50	48.80	64.50	48.80
BKE Irrig (104)	4.1585.1	1,181.15		973.15		650.75		626.05					
LJHS (201)	7.1670.1	220.50	1,915.90	210.10	1,793.24	171.10	1,333.28	132.10	923.40	64.50	48.80	64.50	48.80
LJHS Field (013)	4.1650.1	287.40		352.40		291.95		311.45					
LHS (301)	7.1570.1	69.05	129.72	72.95	175.72	85.95	329.04	105.45	591.30	64.50	48.80	64.50	48.80
LHS Irrig (007)	4.0616.1	664.00		1,067.65		567.80		79.00					
LHS Field (008)	4.1600.1	316.65		407.65		468.75		497.35					
LHS FBF RR	7.0002.1		45.40		45.40		45.40		48.80		48.80		48.80
MVAS (491)	7.1590.1	95.25	122.06	214.85	45.40	119.30	45.40	98.50	113.40	46.50	48.80	46.50	48.80
Soccer Fld (005)	4.0000.1	88.50		106.70		83.95		89.15					
		3,219.80	\$3,052.76	\$3,704.05	\$2,914.76	\$2,733.60	\$2,585.12	\$2,277.95	\$3,151.30	\$432.50	\$488.00	432.50	\$488.00
			\$6,272.56		\$6,618.81		\$5,318.72		\$5,429.25		\$920.50		\$920.50
invoice #		JULY 14 WATER/SEWER		AUG 14 WATER/SEWER		SEPT 14 WATER/SEWER		OCT 14 WATER/SEWER		NOV 14 WATER/SEWER		DEC 14 WATER/SEWER	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	24.50	48.80	24.50	48.80	24.50	48.80						
TRAN (002)	7.1660.1	28.50	48.80	28.50	48.80	28.50	48.80						
Food Serv	7.1610.1	46.50	48.80	46.50	48.80	46.50	48.80						
JBE (101)	7.1620.1	46.50	48.80	46.50	48.80	46.50	48.80						
JBE Annex(101)	7.1630.1	46.50	48.80	46.50	48.80	46.50	48.80						
BKE (104)	7.1580.1	64.50	48.80	64.50	48.80	64.50	48.80						
BKE Irrig (104)	4.1585.1												
LJHS (201)	7.1670.1	64.50	48.80	64.50	48.80	64.50	48.80						
LJHS Field (013)	4.1650.1												
LHS (301)	7.1570.1	64.50	48.80	64.50	48.80	64.50	48.80						
LHS Irrig (007)	4.0616.1												
LHS Field (008)	4.1600.1												
LHS FBF RR	7.0002.1		48.80		48.80		48.80						
MVAS (491)	7.1590.1	46.50	48.80	46.50	48.80	46.50	48.80						
Soccer Fld (005)	4.0000.1												
		432.50	488.00	432.50	488.00	432.50	488.00						
			920.50		920.50		920.50		0.00		0.00		0.00
invoice #		JAN 15 WATER/SEWER		FEB 15 WATER/SEWER		MAR 15 WATER/SEWER							
Food Serv Water Account #290 710000 331 000 000				Sewer Account #290 710000 335 000 000				inv # is June ?? water/sewer					

City of Spirit Lake (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 090 000) 623-2131 Barbara													
2014-15		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	211.00		269.75		371.00		496.00		97.25		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	31.00	39.00	31.00	26.00	31.00	26.00	29.75	99.66	56.00	138.66	38.50	78.00
THS Irrigation (009)	606.01	16.00		16.00		16.00		16.00		16.00		16.00	
THS Irrigation (009)	615.01	18.50		26.00		16.00		32.25		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	16.00	39.00	16.00	26.00	16.00	26.00	24.75	82.33	36.00	121.33	19.75	65.00
TJHS Irrigation (010)	715.01	344.75		501.00		16.00		988.50		94.75		16.00	
		669.25	130.00	891.75	104.00	498.00	104.00	1,619.25	233.99	348.00	311.99	154.25	195.00
		799.25		995.75		602.00		1,853.24		659.99		349.25	
Invoice Number		JUN 14 WATER/SEWER		JULY 14 WATER/SEWER		AUG 14 WATER/SEWER		SEPT 14 WATER/SEWER		OCT 14 WATER/SEWER		NOV 14 WATER/SEWER	
Ck Date		7/15/2014		8/15/2014		9/12/2014		10/15/2014		11/14/2014		12/12/2014	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	16.00		16.00		16.00		16.00					
SLE (102)	10.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00				
THS Main (401)	581.01	31.00	26.00	31.00	26.00	31.00	26.00	83.50	390.00				
THS Irrigation (009)	606.01	16.00		16.00		16.00		16.00					
THS Irrigation (009)	615.01	16.00		16.00		16.00		16.00					
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00				
TJHS (202)	685.01	16.00	26.00	16.00	26.00	16.00	26.00	47.25	316.33				
TJHS Irrigation (010)	715.01	16.00		16.00		16.00		16.00					
		143.00	104.00	143.00	104.00	143.00	104.00	226.75	758.33				
		247.00		247.00		247.00		985.08		0.00		0.00	
Invoice Number		DEC 14 WATER/SEWER		JAN 15 WATER/SEWER		FEB 15 WATER/SEWER		MAR 15 WATER/SEWER					
Ck Date		1/15/2015		2/12/2015		3/13/2015		4/15/2015					

KOOTENAI ELECTRIC												
FY 2014-15												
	6/15/14-	7/15/14-	8/15-	9/15-	10/15-	11/15-	12/15/2014-	1/15-	2/15-			
	7/15/2014	8/15/2014	9/15/2014	10/15/2014	11/15/2014	12/15/2014	1/15/2015	2/15/2015	3/15/2015			
103 AE	984.93	932.42	1,497.39	1,785.49	2,726.69	3,185.98	3,215.24	2,948.24	2,793.37			
Mtr 5968959	63.82	69.17	79.46	86.26	97.39	96.29	116.43	111.93	91.70			
Mtr 83699138	907.58	849.72	1,404.40	1,685.70	2,615.77	3,076.16	3,085.28	2,822.78	2,688.14			
Sec Light	13.53	13.53	13.53	13.53	13.53	13.53	13.53	13.53	13.53			
105 GE	786.32	745.04	1,176.02	1,479.62	1,903.94	2,155.94	2,633.30	2,309.06	2,112.02			
PAID	1,771.25	1,677.46	2,673.41	3,265.11	4,630.63	5,341.92	5,848.54	5,257.30	4,905.39	0.00	0.00	0.00
ck date	7/31/2014	8/29/2014	9/29/2014	10/31/2014	12/3/2014	12/31/2014	1/30/2015	2/27/2015	3/31/2015			
FY 2015-16												
103 AE												
Mtr 5968959												
Mtr 83699138												
Sec Light												
105 GE												
PAID	0.00	0.00	0.00	0.00								
ck date												
FY 2016-17												23
103 AE												
Mtr 5968959												
Mtr 83699138												
Sec Light												
105 GE												
PAID	0.00	0.00	0.00	0.00								
ck date												
100 661000 332 ??? 000												

North Kootenai Water District (Twin Lakes Elementary School)

100 661000 331 106 000							
	Meter #				Account #		
	5367855				1036541-01		
	Start Read	End Read	Consumption	Charges	Charges	Check Amt	Check Date
July 2013	173968	183052	908400	2,087.32	40.00	2,127.32	7/31/2013
Aug 2013	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	204498	207051	255300	577.99	40.00	617.99	6/30/2014
						8,153.13	
	Meter #				Account #		
	5367855				1036541-01		
	Start Read	End Read	Consumption	Charges	Charges	Check Amt	Check Date
July 2014	207051	213920	686900	1,570.67	40.00	1,610.67	7/31/2014
Aug 2014	213920	220922	700200	1,601.26	40.00	1,641.26	8/29/2014
Sept 2014	220922	230202	928000	2,125.20	40.00	2,165.20	9/29/2014
Oct 2014	230202	236520	631800	1,443.94	40.00	1,483.94	10/31/2014
Nov 2014	236520	236719	19900	55.04	40.00	95.04	11/22/2014
Dec 2014	236719	236864	14500	46.94	40.00	86.94	12/31/2014
Jan 2015	236864	237018	15400	48.29	40.00	88.29	1/30/2015
Feb 2015	237018	237174	15600	48.59	40.00	88.59	2/27/2015
Mar 2015	237174	237435	26100	64.34	40.00	104.34	3/31/2015
Apr 2015							
May 2015							
June 2015							
						7364.27	

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	56953800	684.45	2787000	32.82	717.27	7/15/2014	JUNE 14 WATER
Aug 2014	57527900	1,013.31	2791800	27.43	1040.74	8/15/2014	JULY 14 WATER
Sept 2014	58301700	1,360.79	2804600	36.65	1397.44	9/12/2014	AUG 14 WATER
Oct 2014	58839100	949.46	2832000	62.06	1011.52	10/15/2014	SEPT 14 WATER
Nov 2014			2832000	27.43	27.43	11/14/2014	OCT 14 WATER
Dec 2014			2832000	27.43	27.43	12/12/2014	NOV 14 WATER
Jan 2015			2832000	27.43	27.43	1/15/2015	DEC 14 WATER
Feb 2015			2832000	27.43	27.43	2/12/2015	JAN 15 WATER
Mar 2015			2832000	27.43	27.43	3/13/2015	FEB 15 WATER
April 2015	59003100	299.74	2985300	228.92	528.66	4/15/2015	MAR 15 WATER
May 2015							
June 2015							
do not pay shaded areas			*bill shows wrong reading - they'll check with their programmer to correct				

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
April 13, 2015

Additional Bills

American Express	Instr,Ofc,Tech,STRIVE, Maint,Library Supplies/ Equipment	9,137.58	ACH141500029
American Express	Instr,Ofc,Tech,STRIVE, Maint,Library,Title I Supplies/ Equipment	14,248.91	ACH141500030
American Express	Instr,Ofc,Maint,STRIVE,SPED Supplies/Equip/Flights	10,540.15	ACH141500031
American Express	Instr,Ofc,BASE,Tech,Health Supplies	3,034.05	ACH141500032
Best Western Plus	Lodging (STRIVE/ Guest Presenter Bob Bishop)	467.25	87644
Biggs, Amy	Expense Claim Reimbursement	24.00	87645
KTEC	Second Half Operations Budget FY 2015	83,361.00	87646
Pacific Steel	Instructional Materials	434.00	87647
Panhandle Health District 1	Base/ State License Renewals (JBE, AE, BKE, TLE)	1,300.00	87648
Spirit Lake, City of	SRO Officer Payroll 2/22 - 3/21/2015	905.97	87649
Ginter, Brian	Expense Claim Reimbursement	65.00	87650
Idaho Department of Education	April 9, 2015 Fingerprinting	40.00	87651
O'Meara, William	Expense Claim Reimbursement	19.00	87652
Reaves, Sandra	Expense Claim Reimbursement	10.00	87653
Time Warner Cable	District Internet Access 4/8 - 5/7/2015	17,740.00	87654
A-L Compressed Gases	Instructional Materials	299.30	
AlSCO	Coverall Service	43.09	
CDW-G	Tech Supplies	360.00	
Chartwells	March 2015 Food Service	132,231.32	
Duncan, Terri	Expense Claim Reimbursement	5.50	
Ferguson Enterprises	Maint Supplies	87.23	
Hobart Service	Services (FS)	1,261.60	
Horizon	Maint Supplies	109.20	
Jostens	Graduation Supplies (LHS)	428.17	
Les Schwab Tires	Services (Tran)	34.00	
Longwell + Trapp Architects	Architectural Services	7,048.00	
Napa Auto Parts	Tran Supplies	115.94	
O'Reilly Auto Parts	Tran Supplies	178.23	
Oakridge Cabinets	Equipment	600.00	
Oxarc	Services (Maint)	8.92	
Parallax	Instructional Materials	113.46	
Perma-Bound	Library Books	197.63	
PlumbMaster	Maint Supplies	486.57	
Platt	Maint Supplies	89.31	
RWC Group	Tran Supplies	531.11	

Supplyworks	Maint Supplies	67.24
TruGreen	Services (Maint)	6,408.00
Watson's Grocery Group	Office Supplies	55.91
Xpress Graphics	DO Supplies	115.00

Bullying/Peer Abuse Prevention

From
Awareness
to Action

WE ALL HAVE A ROLE TO PLAY

April 1, 2015

Dear Lakeland School Board,

As you may know, Chartwells K12 has teamed up with Prevent Child Abuse America to prevent peer abuse, commonly known as bullying, where it can often take place: the lunchroom. April is National Child Abuse Prevention month and I'm pleased to say we're joining in Prevent Child Abuse America's signature Pinwheels for Prevention campaign to positively change youth behaviors in light of the more than 70 percent of students who report witnessing bullying on a monthly basis.

In conjunction with Prevent Child Abuse America and their local chapters, we're kicking-off our efforts to raise awareness with our school teams. Our teams are receiving education to help them support healthy learning environments by identifying peer abuse behaviors and appropriately responding.



We're also engaging students in various Pinwheels for Prevention activities as well as positive messaging on the newly introduced 'Just Cookies' from our partners at Hampton Creek. The newly created cookie, custom for Chartwells K12, will include positive messaging that supports the April campaign.



As you may be familiar, Hampton Creek is one of the most innovative companies in food and an organization that fits perfectly with our eat. learn. live. philosophy. They have created a new cookie specifically for us and not only does it meet all nutritional guidelines, it tastes great and is made sustainably. With our purchases in April, which happens to be Earth Month, we're able to have a major positive impact on the environment ([learn more here](#)).

Our partners are invited to celebrate Pinwheels for Prevention with us in schools across the country. To learn more about our partnership visit ChartwellsK12.com

Together we really can continue to make a meaningful impact for our students and communities.

Best,

Rhonna Cass
President, Chartwells K12



Bullying/Peer Abuse Prevention

From Awareness to Action

WE ALL HAVE A ROLE TO PLAY

Connect:

- Greet the students; learn their names.
- Offer a smile, fist bump or high five.

Listen and validate:

- "You don't seem like yourself today. Do you want to tell me how you are feeling?"
- Offer to help: "Is there someone you want to talk to?"

Model appropriate behavior:

- Treat students the way you want to be treated and the way you want them to treat each other.
- Make eye contact.
- Speak in a warm professional tone.
- Follow the Golden Rule.

Praise:

- "I like how you: let Sean go in front of you, made a healthy food choice, helped Kim with her books."

Honor differences:

- "Awesome (shirt, glasses, hairdo, lunch choice, etc.), I love it!"

YOU HAVE THE POWER TO MAKE A DIFFERENCE

Encourage empathy:

- "The new student is sitting by herself, how would you feel if that was you?"

Praise helpful witnesses:

- "I'm proud of you for defending Jamal; I know that took a lot of courage."
- "You and your friends did the right thing by letting us know what was happening and walking away so Alex did not have an audience."

Use "I" messages:

- "I don't like words like that / I think that word is hurtful."
- "I don't find that funny, I'm surprised to hear you say that."
- "I understand that you are (frustrated, angry...), but it is not OK for you to (push, shove, threaten, verbally abuse) your peers."

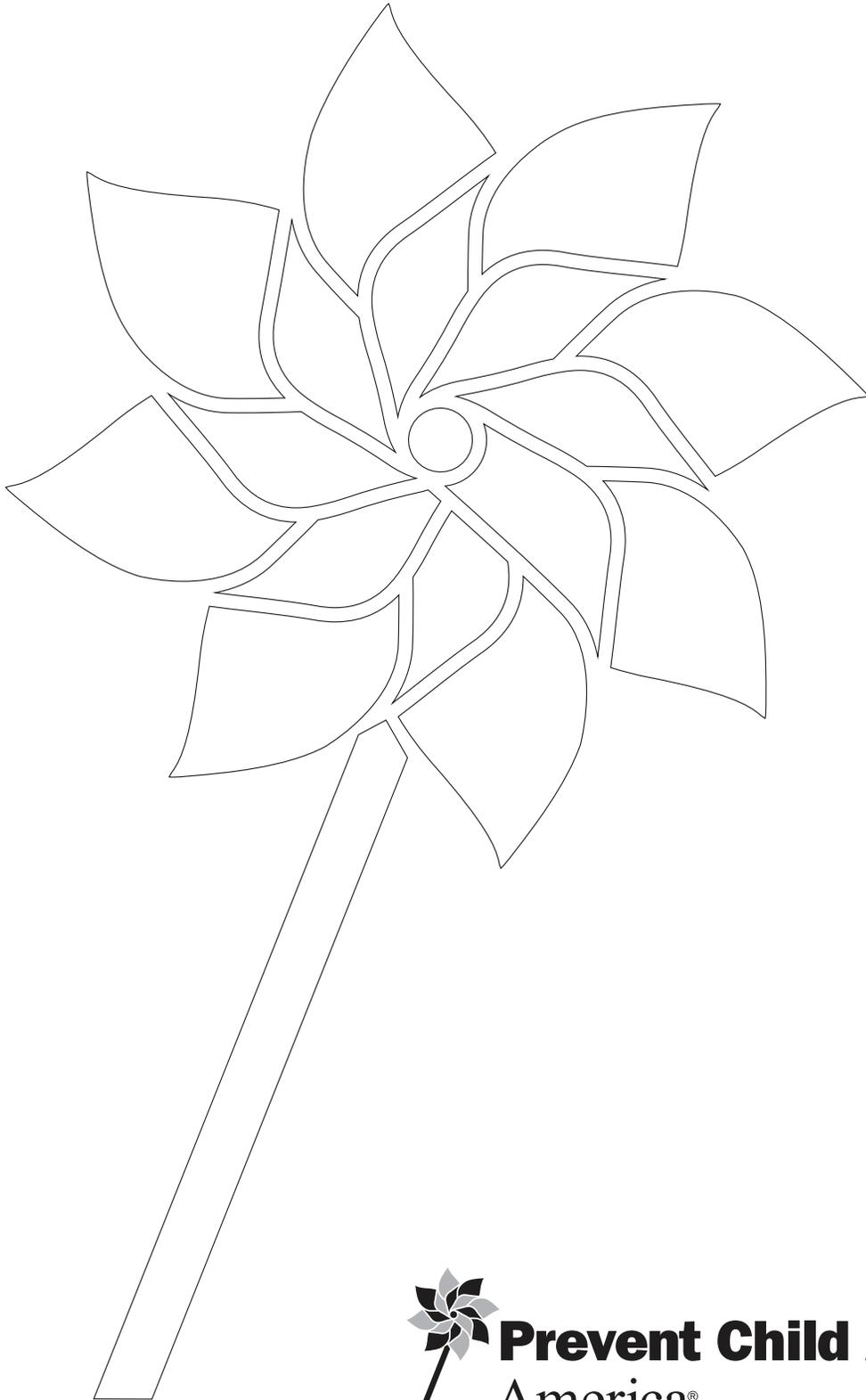
RED FLAGS THAT A STUDENT MIGHT HAVE BEEN BULLIED

- Suddenly has fewer friends or no longer comes to the cafeteria for lunch
- Complains frequently of headaches, stomach aches or feeling sick
- Sits alone or on an end of a lunch table
- Appears sad, moody, anxious or depressed
- Exhibits change in behavior
- Puts less food on lunch tray
- Has unexplained injuries

REPORT - Follow school district requirements for filing reports or discipline referrals.

- If you have a concern outside the reporting guidelines, share with your supervisor as it may be a red flag.
- Report only the facts, citing specific actions/details.
- Explain why the behavior you observed affected the physical or emotional safety of another student(s).
- Refrain from personal judgement.

I am thankful for

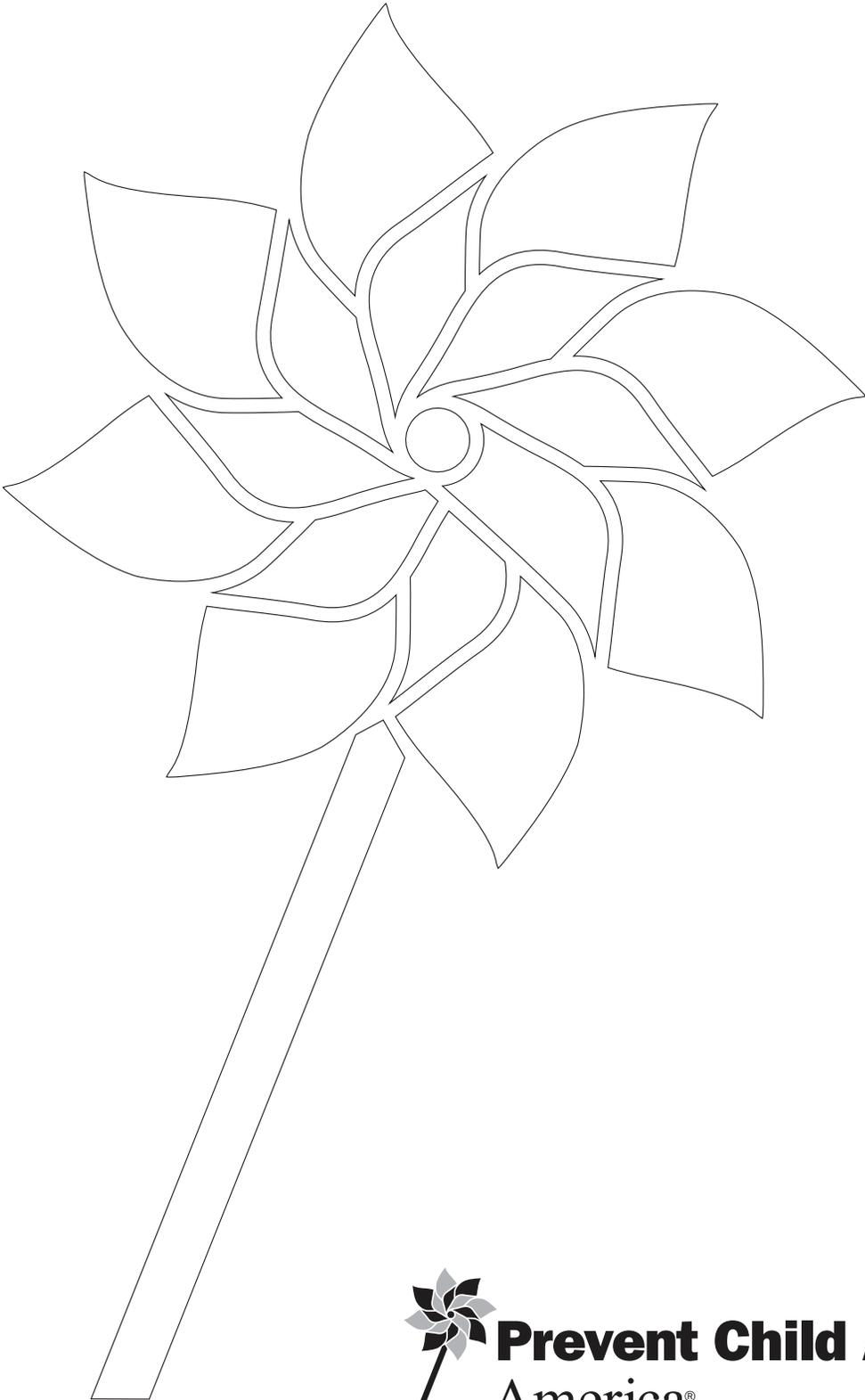


chartwells
eat. learn. live.



Prevent Child Abuse
America®

My day is better because



FY15 - GENERAL FUND BUDGET SUMMARY INFORMATION

GF BUDGET SUMMARY INFORMATION

July, 2014 - March, 2015

REVENUE

REVENUE

REVENUE	RECEIPTS		%	BALANCE	%	BUDGET	YTD ACTIVITY	%	BALANCE	%
	BUDGET	TO DATE	Received		Remaining			Received		Remaining
Supplemental Levy	4,795,000.00	2,863,573.37	59.7%	1,931,426.63	40.3%	4,950,000.00	2,984,973.02	60.3%	1,965,026.98	39.70%
Emergency Levy	250.00	176,642.95		(176,392.95)			257.38		(257.38)	
Tort Levy	118,500.00	31,326.36	26.4%	87,173.64	73.6%	118,500.00	70,527.26	59.5%	47,972.74	40.48%
Penalty/Int Delinquent Taxes	67,500.00	36,245.33	53.7%	31,254.67	46.3%					
Investments	32,500.00	30,092.73	92.6%	2,407.27	7.4%	37,500.00	21,097.59	56.3%	16,402.41	43.74%
Community Ed.	500.00	384.00		116.00		500.00	360.00		140.00	
Other Local Revenue	175,500.00	138,875.64	79.1%	36,624.36	20.9%	92,500.00	425,793.34	460.3%	(333,293.34)	-360.32%
Base State Support	15,791,020.00	13,661,039.69	86.5%	2,129,980.31	13.5%	15,220,000.00	12,906,875.93	84.8%	2,313,124.07	15.20%
Transportation	1,175,000.00	958,970.04	81.6%	216,029.96	18.4%	1,060,000.00	1,006,241.77	94.9%	53,758.23	5.07%
Tuition Equiv	47,500.00	-	0.0%	47,500.00	100.0%	65,000.00	-	0.0%	65,000.00	100.00%
State Paid Benefits	2,181,233.00	1,834,522.37	84.1%	346,710.63	15.9%	2,119,333.00	1,785,401.60	84.2%	333,931.40	15.76%
Other State Support		28,395.00			#DIV/0!		291,712.00	#DIV/0!		
Lottery/Additional St Maint	161,500.00	179,327.00		(17,827.00)			82,399.00		(82,399.00)	
Property Tax Replace.	85,000.00	31,988.60	37.6%	53,011.40	62.4%	2,578.00	1,718.50	66.7%	859.50	33.34%
Other State Revenue	330,500.00	-	0.0%	330,500.00	100.0%	152,000.00	-	0.0%	152,000.00	100.00%
Other Fed Rev-E-Rate	-	(9,923.72)	#DIV/0!	9,923.72	#DIV/0!	97,500.00		0.0%	97,500.00	100.00%
Unrestricted Grants	75,000.00	65,950.38	87.9%	9,049.62	12.1%	140,000.00	11,083.43	7.9%	128,916.57	92.08%
Other Indirect Restricted	-	-	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!	-	#DIV/0!
Transfers	-	5,000.00	#DIV/0!	(5,000.00)	#DIV/0!	35,000.00	-	0.0%	35,000.00	100.00%
TOTALS	25,036,503.00	20,032,409.74	80.0%	5,032,488.26	20.1%	24,090,411.00	19,588,440.82	81.3%	4,793,682.18	19.90%

LAKELAND JOINT SCHOOL DISTRICT #272

FY14 GENERAL FUND BUDGET SUMMARY INFORMATION

FY15 GENERAL FUND BUDGET SUMMARY INFORMATION

EXPENSES

July, 2014 - March, 2015

EXPENDITURES	July, 2014 - March, 2015					EXPENSES				
	BUDGET	FYTD ACTIVITY	% Expended	BALANCE	% Remaining	BUDGET	YTD ACTIVITY	%	BALANCE	%
Elementary	6,265,773.00	3,909,837.81	62.4%	2,355,935.19	37.6%	5,890,949.00	3,548,704.07	60.2%	2,342,244.93	39.8%
Secondary	6,482,372.00	4,082,151.31	63.0%	2,400,220.69	37.0%	6,123,581.00	3,676,620.49	60.0%	2,446,960.51	40.0%
Alternative	506,536.00	294,780.77	58.2%	211,755.23	41.8%	515,459.00	282,971.89	54.9%	232,487.11	45.1%
Except. Child	1,186,317.00	822,621.56	69.3%	363,695.44	30.7%	1,157,294.00	769,563.77	66.5%	387,730.23	33.5%
Gifted/Talented	74,395.00	50,117.35	67.4%	24,277.65	32.6%	90,778.00	46,169.06	50.9%	44,608.94	49.1%
Ex Curr	525,820.00	430,514.53	81.9%	95,305.47	18.1%	521,540.00	378,099.00	72.5%	143,441.00	27.5%
Summer School	63,635.00	62,274.36	97.9%	1,360.64	2.1%	65,785.00	63,780.61	97.0%	2,004.39	3.0%
Adult Ed	-	384.32	#DIV/0!	(384.32)	#DIV/0!	-	203.46	#DIV/0!	(203.46)	#DIV/0!
Guidance/Health	939,698.00	562,924.19	59.9%	376,773.81	40.1%	928,177.00	541,812.05	58.4%	386,364.95	41.6%
Ancillary	536,351.00	383,321.83	71.5%	153,029.17	28.5%	339,283.00	304,749.49	89.8%	34,533.51	10.2%
Personnel Support	100,200.00	378,740.27	378.0%	(278,540.27)	-278.0%	-	-	#DIV/0!	-	#DIV/0!
Ed Media	498,243.00	336,622.06	67.6%	161,620.94	32.4%	482,339.00	324,054.31	67.2%	158,284.69	32.8%
Instruct. Related Technology	267,225.00	287,923.54	107.7%	(20,698.54)	-7.7%	363,514.00	197,680.49	54.4%	165,833.51	45.6%
Board	85,750.00	65,865.05	76.8%	19,884.95	23.2%	97,500.00	69,458.77	71.2%	28,041.23	28.8%
District Admin	470,886.00	353,298.01	75.0%	117,587.99	25.0%	454,352.00	354,297.72	78.0%	100,054.28	22.0%
School Admin	2,110,601.00	1,396,115.69	66.1%	714,485.31	33.9%	2,089,208.00	1,368,676.26	65.5%	720,531.74	34.5%
Business Operations	277,686.00	208,004.40	74.9%	69,681.60	25.1%	288,185.00	201,932.54	70.1%	86,252.46	29.9%
Admin Tech Services	179,292.00	133,171.52	74.3%	46,120.48	25.7%	174,720.00	161,679.93	92.5%	13,040.07	7.5%
Bldg Custodial	1,664,495.00	1,411,232.18	84.8%	253,262.82	15.2%	1,609,716.00	1,416,735.71	88.0%	192,980.29	12.0%
General Maint Non-Student Occ	98,353.00	54,027.09	54.9%	44,325.91	45.1%	86,090.00	62,541.23	72.6%	23,548.77	27.4%
General Maint Student Occ	748,625.00	669,562.87	89.4%	79,062.13	10.6%	729,576.00	605,800.75	83.0%	123,775.25	17.0%
Pupil Trans.	1,742,812.00	1,177,618.28	67.6%	565,193.72	32.4%	1,681,703.00	1,260,488.66	75.0%	421,214.34	25.0%
Dist. Trans.	43,350.00	35,085.88	80.9%	8,264.12	19.1%	35,662.00	26,150.64	73.3%	9,511.36	26.7%
Capital Assets	-	-	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!	-	#DIV/0!
Transfers	296,722.00	168,552.11	56.8%	128,169.89	43.2%	280,000.00	201,722.00	72.0%	78,278.00	28.0%
Reserve	78,036.00	-	0.0%	78,036.00	100.0%	85,000.00	-	0.0%	85,000.00	100.0%
TOTAL	25,243,173.00	17,274,746.98	68.4%	7,968,426.02	31.6%	24,090,411.00	15,863,892.90	65.9%	8,226,518.10	34.1%

Brook Cunningham

From: Jodi Nelson
Sent: Monday, April 06, 2015 8:25 AM
To: Brook Cunningham
Subject: BPA National Competition

Business profession competition is in Anaheim California this year May 5th through May10th. I have four students that qualified:

Bannock
Pointer
Secretary

Cameron
Marsh
Historian

Brett Rotz

Tyler
Siegford
Treasurer

At this point we have about 2000 in the budget for the conference. But we are in the process of fund raising.

If there is any other information you need let me know.

Thanks,

Jodi Nelson

Houghton Mifflin Big Ideas	Focus Area	Glencoe/McGraw Hill
Grades 6-8 student books are consumable	Student Book	Grades 6-8 student books are consumable
Concrete-representation-abstract deeply embedded for deep understanding	Instructional Focus	Work at the concrete level was not as apparent. Students moved quickly to representation and abstract levels.
Mathematical practices are identified for each unit and lesson organization supports the strengthening of those practices.	Mathematical Practices	Not a strong focus on mathematical practices, more of a focus on standards
Big Ideas was written after the new standards were adopted and are completely aligned with the Idaho Core Math Standards	Correlation to CCSS	Glencoe book is the same book we currently have with very few changes since the last adoption.
Interactive Student edition allows students to complete work online. Tutorials are included for students to assist when they are unsure. Videos are included that demonstrate real life application of the math skills being learned.	Online Component	Interactive Student edition allows students to complete work online. Tutorials are included for students to assist when they are unsure. Videos are included that demonstrate real life application of the math skills being learned.
Parents are able to watch tutorials online to help them learn the vocabulary and better assist their children at home with homework.	Support for Parents	Parents are able to watch tutorials online to help them learn the vocabulary and better assist their children at home with homework.
Dynamic Assessment and Progress monitoring allows the teacher or the computer to design a pathway of learning based on standards for which students show mastery and those they are still lacking.	Individualized Instruction	Aleks allows the teacher or the computer to design a pathway of learning based on standards for which students show mastery and those they are still lacking.

Conclusion: Big Ideas encompasses teaching practices that are required to insure students develop a depth of knowledge and understanding necessary to successfully master the Idaho Core Math Standards. The teaching strategies reflect the shift in teaching practices that are needed. The Glencoe textbook does not incorporate these important shifts in teaching pedagogy. Big Ideas is tightly aligned to the Idaho Core Math Standards. Both provide digital access. Aleks was something our secondary teachers saw as the most beneficial component of the Glencoe program. The Dynamic Assessment and Progress Monitoring that Big Ideas offers is comparable to Aleks. The Secondary Math Committee members agreed unanimously that Big Ideas best fit the needs of our students, teachers, and parents.

Houghton Mifflin Go Math	Focus Area	Pearson Envision
Chapter booklets color-coded to correspond to CC Math Domains	Student Book	2 student workbooks
Concrete-representation-abstract deeply embedded for deep understanding	Instructional Focus	Work at the concrete level was not as apparent. Students moved quickly to representation and abstract levels. This program is heavily focused on inquiry-based instruction and had no balance between that and direct instruction. This program had limited practice opportunities for students.
Mathematical practices are identified for each unit and lesson organization supports the strengthening of those practices.	Mathematical Practices	Not a strong focus on mathematical practices, more of a focus on standards
Go Math was written after the new standards were adopted and are completely aligned with the Idaho Core Math Standards	Correlation to CCSS	Envision is aligned to the Idaho Core Math Standards
Interactive Student edition allows students to complete work online. Tutorials are included for students to assist when they are unsure. Videos are included that demonstrate real life application of the math skills being learned.	Online Component	Online resources will be included. This part of the program is still being built. There is not an interactive student edition currently. STEM videos are included to demonstrate relevancy for the learning of math skills and concepts.
Parents are able to watch tutorials online to help them learn the vocabulary and better assist their children at home with homework.	Support for Parents	Parents are able to watch tutorials online to help them learn the vocabulary and better assist their children at home with homework.
Juli Dixon, author, has created a library of professional development videos in which she teaches lessons using manipulatives and focuses on mathematical practices. Everything the teachers have in print is also included digitally. Reports generated from the interactive student edition regarding questions frequently missed.	Support for Teachers	Program includes online resources for teachers to access. Does not include the PD videos nor does it include the reporting system because there is not an interactive student edition.

Personalized Math Trainer allows the teacher or the computer to design a pathway of learning based on standards for which students show mastery and those they are still lacking.	Individualized Instruction	Not available currently.
Each teacher will receive 3 tubs of manipulatives that support students in the concrete level of understanding.	Support Materials	The rep did not mention the use of manipulatives during the program overview and we were unable to find a strong manipulative piece within the program.

Conclusion: While both programs are based on increased levels of rigor with regard to the skills students demonstrate, Go Math provides the foundational work opportunities to understand concretely prior to jumping into abstract ideas. Both programs are tightly aligned to the Idaho Core Math Standards. Both provide digital access, however, the interactive student book and the personalized learning pathways that Go Math offer provide significant advantages for our students, teachers, and parents. The professional development video library that comes with the online portion of this adoption through Go Math will be valuable as teachers continue to transition from a direct instruction/lecture model to inquiry-based instruction in which the students grapple with concepts using what they know to help them solve new problems. The Elementary Math Committee members agreed unanimously that Go Math best fit the needs of our students, teachers, and parents.

2015/16 Math Committee Recommendations

K-12 Textbook Adoption Recommendations

Grades K-5

Go Math 2015 (Houghton Mifflin Harcourt)
Chapter booklets color coded by CC Domains
Instructional Support for the teacher
Professional Development Videos
Grab and Go Differentiated Centers Kits
Write-in interactive student books
Vocabulary cards, games, and activities to support learning
Variety of assessment items
Remediation and Enrichment opportunities
Strategic Intervention Activity Guide
Intensive Intervention Kit
SBAC formatted practice questions
Manipulatives Kit
Math On the Spot Videos (tutorials for students)
Interactive Student Edition
Personal Math Trainer (Individualized learning path for each child)
Online Resources

Grades 6-8

Big Ideas 2015 (Houghton Mifflin Harcourt)
Balance of discovery and application
Offers 3 different pathways through middle school
Dynamic Student Edition (allows students to access tutorials and interactive activities)
Personalized Instruction
Online Resources
SBAC formatted practice questions
Variety of assessment items
Student Edition Textbook

Grades 9-12

Big Ideas 2015 (AGA) (Houghton Mifflin Harcourt)
Rigorous and balanced approach to instruction
Embedded mathematical practices
Dynamic technology (allows for individualized learning path for each student)
Variety of assessment items
Interactive Student Edition
Online Resources
SBAC formatted practice questions
Student Edition Textbook

***Cost for 6 years of consumables paid upfront in initial purchase

Grade Span	Course	Textbook	ISBN	Publisher
Grades 9-12	Education Assistant	"Working with Young Children" 8th Edition	978-1-63126-024-7	Goodheart-Wilcox
Grades 9-12	Calculus	"Calculus of a Single Variable" 6th Edition	978-1-285-77591-3	Cengage Learning
Grades 9-12	Precalculus	"Precalculus With Limits: A Graphing Approach" 7th Edition	978-1-305-07171-1	Cengage Learning
Grades 9-12	Parenting and Child Development	"The Developing Child"	978-0-07-888360-6	McGraw Hill
Grades 7-8	Young Living	"Discovering Life Skills"	978-0-07-888468-9	McGraw Hill
Grades 9-12	Teen Living	"Applying Life Skills"	978-0-07-888358-3	McGraw Hill
Grades 9-12	Adult Living	"Managing Life Skills"	978-0-07-893386-8	McGraw Hill
Grades 9-12	Family/Consumer Science	"Foods for Today"	978-0-07-888366-8	McGraw Hill
Grades 9-12	Family/Consumer Science	"Clothing: Fashion, Fabrics, and Construction" 2008 Edition	978-0-07-876795-1	McGraw Hill
Grades 9-12	Shop	"Core Curriculum: Introductory Craft Skills"	978-0-13-608636-9	Prentice Hall
Grades 9-12	Shop	"Carpentry: Level 1"	978-0-13-340380-0	Pearson
Grades 9-12	Drafting	"AutoCAD and Its Applications Basics" 22nd Edition 2015 copyright	978-1-61960-918-1	Goodheart-Wilcox
Grades 7-8	Shop	"Technology and Engineering"	978-160525-412-8	Goodheart-Wilcox
Grades 7-8	Shop	"Technology and Engineering" workbooks	978-1-60525-413-5	Goodheart-Wilcox
Grades 9-12	Industrial Mechanics	"Industrial Mechanics"	978-0-8269-3705-6	
Grades 9-12	Industrial Mechanics	"Industrial Mechanics" workbook	978-0-8269-3706-3	
Grades 9-12	Mechanics	"Small Gas Engines"	978-1-60525-547-7	Goodheart-Wilcox
Grades 9-12	Mechanics	"Small Gas Engines" workbooks	978-1-60525-549-1	Goodheart-Wilcox
Grades 9-12	Shop	"Print Reading for Industry: Packet"	978-1-63126-051-3	
Grades 9-12	Shop	"Print Reading for Industry Large Prints Packet"		
Grades 9-12	Welding	"Welding Skills"	978-0-8269-3084-2	
Grades 9-12	Welding	"Welding Skills" workbook	978-0-8269-3085-9	

Grades 9-12	Statistics	"Elementary Statistics: Picturing the World" 5th Edition	978-0-13-211652-7	Pearson
Grades 9-12	Technical Math	"Introductory Technical Math" 6th Edition	978-1-111-54200-9	Cengage Learning



2015-2016 District Memorandum of Understanding

In conjunction with Idaho school districts and the Idaho Digital Learning Academy (IDLA),
_____ (School District) agrees to the following conditions as
an IDLA participant:

I. AUTHORITY

Idaho Code §§ 67-2332 and 67-2333 authorize Idaho agencies to enter into agreements to perform any governmental service, activity or undertaking that each agency is authorized by law to perform.

II. OBJECTIVES AND RESPONSIBILITIES

OBJECTIVE:

The objective of this Memorandum of Understanding (MOU) is to allow IDLA to provide the School District with online courses as long as the School District serves as the Public School Program of Record, provides an individual to act as Site Coordinator, and meets the terms of this MOU.

RESPONSIBILITIES:

IDLA WILL PROVIDE THE FOLLOWING:

1. Courses taught by highly-qualified, Idaho-certified instructors utilizing best practices in online distance education. Courses will be aligned to state content standards and meet curriculum requirements as outlined by the Idaho State Department of Education.
2. Learning management system, registration system, student information system and technical support for district personnel to access, manage, and support student learning.
3. Secure access and management of student data based on stringent data retention and privacy policies, including but not limited to FERPA, COPPA, and Idaho Student Privacy Laws.
4. An online principal to supervise each IDLA instructor to assure accountability and consistency.
5. A grade report to the School District, within two weeks of course completion, for each student enrolled at the completion of an IDLA course.
6. Report to the School District any disciplinary matters of which IDLA becomes aware, including violations of the acceptable use policy and plagiarism.
7. Online textbooks in the majority of content areas.

SCHOOL DISTRICT WILL PROVIDE THE FOLLOWING:

1. The School District will serve as the Public School Program of Record which includes transcribing IDLA credits and issuing diplomas.
2. **SITE COORDINATOR**
The School District will identify, for each student enrolled in an IDLA course, an employee of the School District, to counsel and enroll the student and act as the School District's Site Coordinator.

- a. The responsibility of the Site Coordinator is to advise the student on appropriate courses for registration, ensure that the student is completing work on a timely basis, including checking grades online regularly and proctoring exams.
- b. The Site Coordinator is responsible for facilitating communications with the student's parents/guardians, regarding course progress, and the IDLA online instructor. The Site Coordinator is not expected to be a subject area expert. Rather the role of the Site Coordinator is to regularly motivate and monitor student progress. It is highly recommended that a Site Coordinator also be accessible during the summer session, when local students are enrolled.
- c. The Site Coordinator is a school contact point for the IDLA instructor and IDLA staff. Frequent email or phone communication between the IDLA instructor and Site Coordinator is required. The Site Coordinator is expected to make regular contact with the student and assess the student's progress.
- d. The Site Coordinator will be provided access to the free Site Coordinator Course provided by IDLA. It is highly recommended that a trained site coordinator be located at each building site where there are IDLA enrolled students. In the event a school district fails to provide adequate local support, in the opinion of IDLA, the IDLA Board of Directors reserves the right to deny future enrollments.

3. SPECIAL EDUCATION/504/LIMITED ENGLISH PROFICIENT

By law, any services identified on a student's IEP, Section 504 plan or ELP plan (either under the Individuals with Disabilities Education Act, 2004 or under Section 504 of the Rehabilitation Act and/or Education Learning Plan for Limited English Proficient (LEP) Students authorized under Idaho Law: IDAPA 08.02.03 – 111.04.t) must be met by the student's home campus.

The Site Coordinator/District Representative is responsible to email to SpecialEducation@idla.k12.id.us or fax to IDLA at 1-866-534-2220 the student's entire IEP/504/ELP. Upon receipt of the individual plan, the IDLA instructor will provide accommodations, according to the student's plan, in the online classroom environment. Any additional resources of the IEP/504/LEP plan are the responsibility of the home district.

4. STUDENT WORK AND ETHICAL CONDUCT

Acceptable use and behavior in a distance-learning environment is determined by the School District's policies and is covered by the District's Acceptable Use Policy (AUP) signed by the student and the student's parent. The student must also agree to abide by IDLA's AUP specifically governing behavior in an online environment. In a case of violation of the acceptable use policy, plagiarism, or other disciplinary issues, IDLA will notify the School District. The School District is responsible for the appropriate disciplinary action. IDLA must be notified by the School District of any disciplinary action resulting from a student's participation in an IDLA course. IDLA reserves the right to deny disruptive students from future IDLA courses and/ or to remove them from an existing course. Appeals to the denial or removal from a course may be made in writing to the IDLA Board of Directors discussing the circumstances for removal. The IDLA Board of Directors will review the appeal and hold a telephone conference to allow the student an opportunity to speak to the issue. The IDLA Board of Directors will issue a final decision within ten (10) days of the telephone conference.

5. TEXTBOOKS, LIBRARY ACCESS, AND COURSE CONTENT RIGHTS

In cases where an online textbook is unavailable, the School District is responsible for ensuring that all required textbooks are available to the student prior to the start of the class. For example, advanced placement, dual credit, and English courses may require additional textbooks or required readings not available online. The School District is also responsible to provide access and assistance to library media centers if necessary.

6. SCHOOL DISTRICT FEES

The School District agrees to the 2015-2016 IDLA Fee Policy as posted on IDLA's website. School District

fees are set by the IDLA Board of Directors and may be revised at any time at the discretion of the Board of Directors. IDLA will communicate to the District any changes to the Fee Policy. It is the responsibility of the School District to abide by the Fee Policy as posted on IDLA's website. The 2015-2016 Fee Policy as posted on IDLA's website is the definitive source for IDLA's district fees.

Per Idaho Code, IDLA course fees are paid by the district. Local district policy dictates the collection of fees from students/parents. District policy will determine if fees will be paid by the student/parent to the District. IDLA may support the district's collection of IDLA tuition fees based upon the district's approval provided during student registration.

Invoicing: School districts will make payment in full upon receipt of IDLA's invoice. Failure to pay within 30 days of invoice date may result in discontinued enrollments in IDLA. Interest may also be assessed to unpaid invoices exceeding 30 days of invoice date.

Scholarships: Scholarships are awarded through an application process, which is available through the District Site Coordinator. Scholarships are allocated based on the financial need of the parent/student. Scholarships are only available for IDLA courses, which are taken in excess of the student's full course load at the local school. Limited, partial scholarships are available for 2015-2016 at \$50 per enrollment.

7. FEE INCREASE PUBLICATION REQUIREMENTS

IDLA reserves the right to increase or decrease fees to school districts following approval from the IDLA Board of Directors and/or appropriate legislation. Should it be determined that IDLA will increase fees in excess of 5%, the School District will be responsible for holding a public hearing (Idaho Code 63-1311A) should the following apply:

1. The District is a taxing district.
2. The District policy states the IDLA fee is to be paid by the student or parent.

8. TECHNOLOGY & TIME

The School District agrees to place students in IDLA courses who have access to a computer and Internet connection either through district/school access or via a home Internet connection. The School District is also aware that students need sufficient time to complete assignments. For example, a 16-week course requires approximately 5 to 7 hours of student work per week. Flex courses are open entry and mastery based and a student may progress through each course at an accelerated pace, but must finish by the deadline set forth by IDLA.

III. OWNERSHIP OF MATERIALS

Any educational materials provided or developed in relation to this MOU shall remain the property of the IDLA and may not be duplicated or used for purposes not approved by the IDLA Board.

IV. SUFFICIENT FUNDING

The Parties understand and agree that because the IDLA is a governmental entity, this MOU shall in no way bind or obligate the IDLA or the State of Idaho beyond the term of any particular appropriation of funds by the State Legislature. The IDLA reserves the right to terminate the MOU, in whole or in part, if the legislature of the State of Idaho does not appropriate sufficient funds as may be required for the IDLA, or if the legislature requires the IDLA to return funds to the legislature. The IDLA may also terminate this MOU if the executive branch of the State of Idaho mandates any cuts in or holdbacks of funding. Should the IDLA decide to terminate this MOU under this provision, such termination shall become effective upon the 30th day following written notice to School District.

V. NO AUTHORITY TO BIND OTHER PARTY

One party under this MOU shall have no authority to enter into contracts or agreements on behalf of the other party. All contracts or agreements shall be entered on behalf of the executing party or executed jointly by both parties. The procedures set forth in this MOU are intended for the sole use and benefit of IDLA and School District. No third party or other State entity may rely on these procedures. Any failure of the IDLA or the School District to follow any or all of these procedures, or any future amendment or modification of these procedures, shall not establish any liability of IDLA or School District to any third party or other entity of the State of Idaho.

VI. LIMITATIONS

This MOU does not create or give the IDLA or the School District any powers that they would otherwise not have. Rather, this MOU is only to provide for the exercise of existing powers so as to achieve a more efficient operation of government. For this reason, this MOU sets forth the understanding of the parties in achieving a common purpose, and is not intended to provide a basis for legal action upon breach of any of its provisions.

VII. TERM OF AGREEMENT

The term of this MOU shall be in force for all courses offered during academic year 2015-2016. This includes courses which begin in June 2015.

VIII. INFORMAL DISPUTE RESOLUTION

Except for the right of either party to apply to a court of competent jurisdiction for a temporary restraining order or preliminary injunction to preserve the status quo or to prevent irreparable harm, the parties agree to attempt, in good faith, to resolve through informal dispute resolution methods any dispute arising under this MOU.

IX. EFFECTIVE DATE, TERMINATION AND EXPIRATION

This Memorandum of Understanding is effective upon signature of the parties. Either party may terminate this MOU at any time, with or without cause, upon thirty (30) calendar days' written notice to the other party specifying the date of termination. Upon termination, the parties shall: (i) promptly discontinue all work, unless the termination notice directs otherwise; (ii) promptly return to the other party any property provided by the other party pursuant to this MOU; and, (iii) make available to the other party all data, reports, estimates, summaries and such other information and materials as may have been accumulated in performing this MOU, whether completed or in process. Notwithstanding termination, the parties shall remain obligated as otherwise set forth in this MOU to the extent of costs or obligations to third parties incurred pursuant to the Agreement prior to the termination.

X. DISCRIMINATION

The Parties hereby agree that no person shall, on the basis of race, color, creed, national origin or gender, be excluded from or denied participation in or otherwise subjected to discrimination in relation to any activity associated with this MOU.

XI. ASSIGNMENT

The Parties respective obligations and duties as set forth herein are to be performed by the Parties and may

not be assigned or subcontracted by either party without the written consent of the other party.

XII. AMENDMENTS

This MOU may be extended or modified upon written agreement of the Parties. However, no amendment or modification of this MOU shall be effective unless in writing.

XIII. AUTHORIZATION

The signatories must be the executive officer of the School District and agree to strive to reach, to the best of his/her ability, the terms and provisions as stated in this MOU. By signing this MOU, the executive officer indicates the desire to participate in the Idaho Digital Learning Academy.

Superintendent's Name

Superintendent's Signature

School District Name & Number

Date

After hours emergency school contact (in the event that an online student confides information that is directly related to student safety, IDLA will need to contact an authorized school official):

Name: _____

Phone: _____

One Nomination- No Election- Permission Given to Clerk
Section 33-502B, 34-1407 Idaho Code

DECLARATION OF CANDIDATE ELECTED AS TRUSTEE, ZONE 1
PERMISSION GIVEN TO CLERK

Whereas, the date for filing written nominations for the office of Lakeland Joint School District No. 272 Trustee in Zone 1 has expired and it appears that only one (1) qualified candidate has been nominated for the position in that zone,

NOW THEREFORE, be it resolved that if no qualified candidates file as a write-in candidate before April 3, 2015, the Clerk of the Lakeland Joint School District No. 272 is hereby given permission to declare **Kyle Olmstead** as elected Trustee to Zone 1 after April 3, 2015.

BE IT FURTHER RESOLVED that the clerk shall immediately thereafter prepare and deliver to **Kyle Olmstead** a Certificate of Election which is signed by the clerk and bear the seal of the district.

Authorized this 13th day of April 2015

Chairperson

Certificate of Election- One Candidate- No Election
Section 502B Idaho Code

CERTIFICATE OF ELECTION

Lakeland Joint School District No. 272
Kootenai County, Idaho

THIS IS TO CERTIFY THAT **KYLE OLMSTEAD** has been declared elected as Trustee of Zone 1, Lakeland Joint School District No. 272, Kootenai County and some parts of Bonner County, Idaho pursuant to Section 33-502B Idaho Code.

By order of the Board of Trustees, Lakeland Joint School District No. 272

Dated _____

Brook A. Cunningham, Clerk of the Board

Date

(SEAL)

One Nomination- No Election- Permission Given to Clerk

Section 33-502B, 34-1407 Idaho Code

**DECLARATION OF CANDIDATE ELECTED AS TRUSTEE, ZONE 2
PERMISSION GIVEN TO CLERK**

Whereas, the date for filing written nominations for the office of Lakeland Joint School District No. 272 Trustee in Zone 2 has expired and it appears that only one (1) qualified candidate has been nominated for the position in that zone,

NOW THEREFORE, be it resolved that if no qualified candidates have filed as a write-in candidate before April 3, 2015, the Clerk of the Lakeland Joint School District No. 272 is hereby given permission to declare **John Shaffer** as elected Trustee to Zone 2 after April 3, 2015.

BE IT FURTHER RESOLVED that the clerk shall immediately thereafter prepare and deliver to **John Shaffer** a Certificate of Election which is signed by the clerk and bear the seal of the district.

Authorized this 13th day of April 2015

Chairperson

Certificate of Election- One Candidate- No Election
Section 502B Idaho Code

CERTIFICATE OF ELECTION

Lakeland Joint School District No. 272
Kootenai County, Idaho

THIS IS TO CERTIFY THAT **JOHN SHAFFER** has been declared elected as Trustee of Zone 2, Lakeland Joint School District No. 272, Kootenai County and some parts of Bonner County, Idaho pursuant to Section 33-502B Idaho Code.

By order of the Board of Trustees, Lakeland Joint School District No. 272

Dated _____

Brook A. Cunningham, Clerk of the Board

Date

(SEAL)

One Nomination- No Election- Permission Given to Clerk
Section 33-502B, 34-1407 Idaho Code

DECLARATION OF CANDIDATE ELECTED AS TRUSTEE, ZONE 3
PERMISSION GIVEN TO CLERK

Whereas, the date for filing written nominations for the office of Lakeland Joint School District No. 272 Trustee in Zone 3 has expired and it appears that only one (1) qualified candidate has been nominated for the position in that zone,

NOW THEREFORE, be it resolved that if no qualified candidates file as a write-in candidate before April 3, 2015, the Clerk of the Lakeland Joint School District No. 272 is hereby given permission to declare **Tim Skubtiz** as elected Trustee to Zone 3 after April 3, 2015.

BE IT FURTHER RESOLVED that the clerk shall immediately thereafter prepare and deliver to **Tim Skubtiz** a Certificate of Election which is signed by the clerk and bear the seal of the district.

Authorized this 13th day of April 2015

Chairperson

Certificate of Election- One Candidate- No Election
Section 502B Idaho Code

CERTIFICATE OF ELECTION

Lakeland Joint School District No. 272
Kootenai County, Idaho

THIS IS TO CERTIFY THAT **TIM SKUBITZ** has been declared elected as Trustee of Zone 3, Lakeland Joint School District No. 272, Kootenai County, Idaho pursuant to Section 33-502B Idaho Code.

By order of the Board of Trustees, Lakeland Joint School District No. 272

Dated _____

Brook A. Cunningham, Clerk of the Board

Date

(SEAL)



March 9, 2015

Lakeland School District 272
Attn: Tom Taggart, Director of Business and Operations
PO Box 39
Rathdrum, ID 83858

RE: Lakeland School District Re-roof Projects for
Athol Elementary, Garwood Elementary, John Brown Elementary and
Timberlake High School

Dear Mr. Taggart,

The following is our proposed schedule for the Lakeland Re-roof projects:

March 2 – April 9	Construction Documents
April 9 – April 23	Permitting
April 23 – May 7	Bidding
May 11	Bid Approval by School Board
June 8 -0 August 1	Construction

Please call if you have comments or questions concerning the proposed schedule.

Sincerely,

Longwell + Trapp Architects

Cory D. Trapp, AIA, CSI
Partner

8382 N. Wayne Drive, Suite 204
Hayden, Idaho 83835
T 208.772.0503 F 208.772.6705

10267 N. Nicklaus Drive
Fountain Hills, Arizona 85268
T 480.837.1422

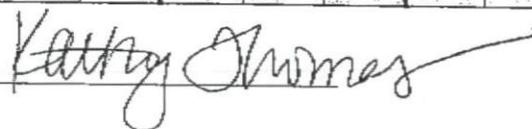
info@gdlarch.com

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School _____ Athol Elementary
 Month/Year ___ Mar 2015

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT				ACTION TAKEN								
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP	
K																						
1																						
2																						
3																						
4																						
5											1										1	
6																						
7																						
8																						
9																						
10																						
11																						
12																						59
TOTAL																						

ADMINISTRATOR'S SIGNATURE _____



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

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

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

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

LAKELAND JOINT SCHOOL DISTRICT #272

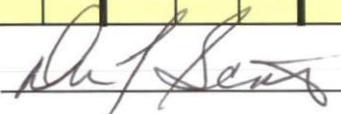
Discipline Report

RECEIVED APR 06 2015

School__ Betty Kiefer Elementary

Month/Year __ March 15

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT							ACTION TAKEN					
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP	
K																						
1										1	2										2.5	
2																						
3											1										1	
4																						
5										1	1	1							1	1		
6											3								1	1		
7																						
8																						
9																						
10																						
11																						
12																						60
TOTAL																						

ADMINISTRATOR'S SIGNATURE 

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

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LAKELAND JOINT SCHOOL DISTRICT #272
 Discipline Report

RECEIVED APR 07 2015

School GE SDFS
 Month/Year 3 15

Grade	TOBACCO			ALCOHOL			DRUGS			BEH	FTG	INS	HAR	CONDUCT				ACTION TAKEN				
	D	P	U	D	P	U	D	P	U					BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP	
K																						
1																						
2																						
3										1										1		
4																						
5																						
6										3										2	2	
7																						
8																						
9																						
10																						
11																						
12																					61	
TOTAL	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	3	2	0

ADMINISTRATOR'S SIGNATURE BJ DeAustin

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

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

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

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

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School: John Brown
 Month/Year : March 2015

RECEIVED APR 07 2015

Grade	TOBACCO			ALCOHOL			DRUGS			BEH	FTG	INS	HAR	CONDUCT				ACTION TAKEN				
	D	P	U	D	P	U	D	P	U					BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP	
K																						
1																						
2																						
3																						
4											1									1		
5																						
6												3		1						2.5	0.5	
7																						
8																						
9																						
10																						
11																						
12																					62	
TOTAL										0	1	3	0	1	0	0	0	0	0	3.5	0.5	0

ADMINISTRATOR'S SIGNATURE 

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

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

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

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

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School Spirit Lake Elementary
 Month/Year March 2015

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

ADMINISTRATOR'S SIGNATURE *Patty Morrison*

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

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

RECEIVED APR 06 2015

LAKELAND JOINT SCHOOL DISTRICT #272
 Discipline Report

School Twin Lakes
 Month/Year March 2015

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

ADMINISTRATOR'S SIGNATURE E.H. Hayes

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

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

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

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

RECEIVED APR 07 2015

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School_ Lakeland Junior High School
Month/Year March 2015

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT							ACTION TAKEN					
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP	
Avery 7											B										1	
McCard 7											B										1	
7																						
7																						
7																						
7																						
B. Evenson 8										B											1	
Phillips 8																						
R. Rossi 8							B															1
Podley 8							B															1
8																						65
8																						
TOTAL																				1	13	

ADMINISTRATOR'S SIGNATURE 

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

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

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School _____ TJHS
Date: March, 2015

TIMBERLAKE JHS

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT									ACTION TAKEN			
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP	
K																						
1																						
2																						
3																						
4																						
5																						
6																						
7												1									1	
8																						
9																						
10																						
11																						
12																						66
TOTAL	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0

ADMINISTRATOR'S SIGNATURE _____

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

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

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

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

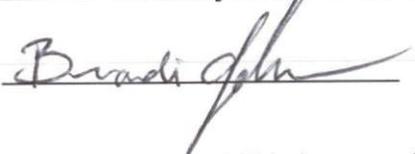
LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

RECEIVED APR 08 2015

School _____ THS
Date: March 2015

Grade	TOBACCO			ALCOHOL			DRUGS			BEH	FTG	INS	HAR	CONDUCT			PRO	TRU	ACTION TAKEN			
	D	P	U	D	P	U	D	P	U					BULL	VAN	WPN			ISS	OSS	EXP	
K																						
1																						
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9										2	1	2								3	6	
10																					1	
11																					1	
12																					67	
TOTAL	0	2	0	0	0	0	0	0	0	3	1	3	0	0	0	0	0	0	0	3	10	0

ADMINISTRATOR'S SIGNATURE



KEY: D=Distribution
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U=Under the Influence/Use

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

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

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

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School GE SDFS
 Month/Year 3 15

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT							ACTION TAKEN				
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP
K																					
1																					
2																					
3										1									1		
4																					
5																					
6										3									2	2	
7																					
8																					
9																					
10																					
11																					68
12																					
TOTAL	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	3	2	0

ADMINISTRATOR'S SIGNATURE _ BJ DeAustin

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

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

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School LHS
Month/Year Sept 2011

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT								ACTION TAKEN			
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP
K																					
1																					
2																					
3																					
4																					
5																					
6																					
7																					
8																					
9	0	0	4	0	0	0	0	1	2	10	1	0	0	0	0	0	1	0	3	4	0
10	0	0	0	0	0	0	0	0	0	6	1	0	0	0	0	0	1	0	1	1	0
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0	0	0	7	0	1	0	0	0	0	1	2	0	1	0
TOTAL	0	0	4	0	0	0	0	1	2	23	2	1	0	0	0	0	3	2	4	6	0

ADMINISTRATOR'S SIGNATURE _____

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

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



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

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS SDFS School Board

Month/Year Feb 2015

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT							ACTION TAKEN							
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	THF	TRU	ISS	OSS	EXP	Sat. Sch ool	Justice System involved
K																								
1																								
2																								
3																								
4																								
5																								
6																								
7																								
8																								
9	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	1	0	1	0	5	0
10	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	1	0	0	3	0
11	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	3	0
12	0	0	0	0	0	0	0	0	0	2	0	1	0	0	0	0	0	0	1	1	1	0	6	0
Total	0	0	0	0	0	0	0	0	0	15	0	1	0	0	0	0	0	0	3	2	2	0	17	0

ADMINISTRATOR'S SIGNATURE _____

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

Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of

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

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS SDFS School Board

Month/Year oct 2015

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

ADMINISTRATOR'S SIGNATURE _____

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

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

|

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LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS SDFS School Board

Month/Year Nov 2015

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT							ACTION TAKEN				Sat. Sch ool			
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	THF	TRU	ISS		OSS	EXP	
K																								
1																								
2																								
3																								
4																								
5																								
6																								
7																								
8																								
9	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	1	0	0	0	9
10	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	1	0	2
12	0	0	0	0	0	0	0	1	1	5	0	1	0	0	0	0	2	0	0	1	4	0	4	
Total	0	0	0	0	0	0	0	1	1	12	0	2	0	0	0	0	2	0	1	1	5	0	15	

ADMINISTRATOR'S SIGNATURE _____

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 P=Possession FTG= Fighting OSS=Out of School Suspension
 U=Under the Influence/Use INS= Insubordination EXP=Expulsion
 HAR= Harrassment
 BULL=Bullying
 VAN= Vandalism
 WPN=Weapon
 PRO= Profanity
 THF = Theft
 TRU= Truancy

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

Justice System involved
0
0
0
2
2

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS SDFS School Board

Month/Year Dec 2015

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT							ACTION TAKEN			Sat. Scho ol	Justice Sysem invlved						
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	THF	TRU			ISS	OSS	EXP			
K																											
1																											
2																											
3																											
4																											
5																											
6																											
7																											
8																											
9	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	
10	0	0	0	0	0	0	0	0	0	5	0	0	1	0	0	0	0	0	1	0	1	0	1	0	2	0	
11	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	1	0	0	0	0	0	1	0	1	0	0	
12	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	
Total	0	0	0	0	0	0	0	0	0	14	0	0	1	0	0	1	0	0	1	0	2	0	2	0	14	0	

ADMINISTRATOR'S SIGNATURE _____

- KEY: D=Distribution BEH= Inappropriate Behavior ISS= In School Suspension
 P=Possession FTG= Fighting OSS=Out of School Suspension
 U=Under the Influence/Use INS= Insubordination EXP=Expulsion
 HAR= Harrassment
 BULL=Bullying
 VAN= Vandalism
 WPN=Weapon
 PRO= Profanity
 THF = Theft
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Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students involved (e.g. a fight between two students would be two incidents if both students are suspended .5 day or more).
 When completing the column under "Action Taken", report the number of days of suspension, not incidents (e.g. one fight might result in as many as ten days of suspension).

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS SDFS School Board

Month/Year 2015

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT								ACTION TAKEN							
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP	Sat. School	Justice	System	Involved
K																									
1																									
2																									
3																									
4																									
5																									
6																									
7																									
8																									
9	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	1	0	1	0	6		0	
10	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	1	0	0	3		0	
11	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	1	0	1	0	4		0	
12	0	0	0	0	0	0	0	0	0	3	0	1	0	0	0	0	1	1	1	0	0	7		2	
TOTAL	0	0	0	0	0	0	0	0	0	17	0	2	0	0	0	0	1	3	2	2	0	20		2	

ADMINISTRATOR'S SIGNATURE _____

KEY:

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

- BEH= Inappropriate Behavior
- FTG= Fighting
- INS= Insubordination
- HAR= Harassment
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- WPN=Weapon
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Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students involved (e.g. a fight between two students would be two incidents if both students are suspended .5 day or more). When completing the column under "Action Taken", report the number of days of suspension, not incidents (e.g. one fight might result in as many as ten days of suspension).

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS SDFS School Board

Month/Year Feb 2015

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT							ACTION TAKEN							
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	THF	TRU	ISS	OSS	EXP	Sat. Scho ol	Justice Syeem invilved
K																								
1																								
2																								
3																								
4																								
5																								
6																								
7																								
8																								
9	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	1	1	0	0	13	0
10	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	1	0	0	0	1	0	1	0
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0	0	0	3	0	1	1	0	0	0	0	0	0	0	1	0	11	0
Total	0	0	0	0	0	0	0	0	0	14	0	1	1	0	0	0	1	0	1	1	2	0	25	0

ADMINISTRATOR'S SIGNATURE _____

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 P=Possession FTG= Fighting OSS=Out of School Suspension
 U=Under the Influence/Use INS= Insubordination EXP=Expulsion
 HAR= Harrassment
 BULL=Bullying
 VAN= Vandalism
 WPN=Weapon
 PRO= Profanity
 THF = Theft
 TRU= Truancy

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

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS SDFS School Board

Month/Year March 2015

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT							ACTION TAKEN							
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	THF	TRU	ISS	OSS	EXP	Sat. Sch ool	Justice System invlved
K																								
1																								
2																								
3																								
4																								
5																								
6																								
7																								
8																								
9	0	0	0	0	0	0	0	1	0	2	0	0	0	0	0	0	0	0	0	6	6	0	13	3
10	0	0	0	0	0	0	0	0	0	4	0	0	1	0	0	0	0	0	0	2	2	0	8	0
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	0
12	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	1	0	0	0	0
Total	0	0	0	0	0	0	0	1	0	6	0	1	2	0	0	0	0	0	0	11	8	0	23	3

ADMINISTRATOR'S SIGNATURE _____

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

Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students involved (e.g. a fight between two students would be two incidents if both students are suspended .5 day or more).
 When completing the column under "Action Taken", report the number of

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS SDFS School Board

Month/Year April 2015

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT							ACTION TAKEN							
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP	Sat. School	Justice System	involved
K																								
1																								
2																								
3																								
4																								
5																								
6																								
7																								
8																								
9	0	0	0	0	0	0	0	0	0	1	4	1	0	0	0	0	0	0	1	8	0	4	0	
10	0	0	0	0	0	0	0	0	0	4	1	2	1	0	0	0	0	0	0	7	0	4	0	
11	0	1	0	0	0	0	0	0	1	1	0	1	0	0	0	0	0	0	1	0	0	3	0	
12	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	
TOTAL	0	1	2	0	0	0	0	0	1	6	5	4	1	0	0	0	0	0	6	15	0	11	0	

ADMINISTRATOR'S SIGNATURE _____

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 - BEH= Inappropriate Behavior
 - FTG= Fighting
 - INS= Insubordination
 - HAR= Harassment
 - BULL=Bullying
 - VAN= Vandalism
 - WPN=Weapon
 - PRO= Profanity
 - TRU= Truancy
 - ISS= In School Suspension
 - OSS=Out of School Suspension
 - EXP=Expulsion

Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students

two students would be two incidents if both students are suspended .5 day or more). When completing the column under "Action days of suspension, not incidents (e.g. one fight might result in as many as ten days of suspension).

involved (e.g. a fight between

Taken", report the number of

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School LHS SDFS School Board

Month/Year May - June ###

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT							ACTION TAKEN						
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR / Threat	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP	Sat. School	Justice System involved
K																							
1																							
2																							
3																							
4																							
5																							
6																							
7																							
8																							
9	0	2	0	0	0	0	0	0	0	5	0	0	1	0	0	0	1	0	4	1	0	5	1
10	0	1	0	0	1	0	0	0	0	1	0	2	0	0	0	0	0	0	0	3	0	3	0
11	0	0	1	0	1	0	0	0	0	4	1	1	0	0	0	0	1	0	2	5	0	14	1
12	0	0	0	0	0	0	0	0	0	7	1	1	0	0	0	0	0	0	3	2	0	8	0
TOTAL	0	3	1	0	2	0	0	0	0	17	2	4	1	0	0	0	2	0	9	11	0	30	2

ADMINISTRATOR'S SIGNATURE _____

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 HAR= Harassment
 BULL=Bullying
 VAN= Vandalism
 WPN=Weapon
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 TRU= Truancy

Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students

two students would be two incidents if both students are suspended .5 day or more). When completing the column under "Action days of suspension, not incidents (e.g. one fight might result in as many as ten days of suspension).



involved (e.g. a fight between

Taken", report the number of

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

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

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

ADMINISTRATOR'S SIGNATURE _____

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

Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students (e.g. one fight might result in as many as ten days of suspension).

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LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School: MOUNTAIN VIEW ALT HIGH SCHOOL
 Month/Year: MARCH 2015

Grade	TOBACCO			ALCOHOL			DRUGS			BEH	FTG	INS	HAR	CONDUCT			TRU	ACTION TAKEN				
	D	P	U	D	P	U	D	P	U					BULL	VAN	WPN		PRO	ISS	OSS	EXP	
K																						
1																						
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9										2											2	
10																						
11																					87	
12																						
TOTAL	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	2	0

ADMINISTRATOR'S SIGNATURE 
 Paul A. Uzzi, 4/08/2015

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 U=Under the Influence/Use INS= Insubordination EXP=Expulsion
 HAR= Harrassment
 BULL=Bullying
 VAN= Vandalism
 WPN=Weapon
 PRO= Profanity
 TRU= Truancy

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