

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, May 11, 2015, beginning at 5:00 PM in the Administrative Offices, 15506 N. WASHINGTON ST., RATHDRUM, ID 83858.

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

- A. **Call to Order 5:00 p.m.**
- B. **Executive Session as authorized by Idaho Code 67-2345 (b) 5:00 p.m.**
 - 1. Student 2015-G
 - 2. Student 2015-H
 - 3. Student 2015-I
- C. **Welcome Visitors/Pledge of Allegiance 6:00 p.m.**
- D. **Approve Agenda**
- E. **Consent Agenda**
 - 1. Minutes of Previous Meeting(s) - Regular Meeting of 04/13/2015 3
 - 2. Regular and Special Bills 9
- F. **Report and Presentation Agenda**
 - 1. LEA
 - 2. Visitor Presentations
 - a. Molly Miller and FCCLA Students
 - b. Debbie Kimberling and Robotics Students
 - 3. Staff Reports
 - a. Patty Morrison- Principal Spirit Lake Elementary
 - b. Kevin Doyle, Director of Food Service 30
 - c. Tom Taggart 31
 - d. Brad Murray & Lisa Sexton
 - 4. 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).
- G. **Action Agenda**
 - 1. Approve/deny travel for the requested FCCLA students to the National Leadership Conference in Washington D.C., July 3-10, 2015
 - 2. Approve/deny Administration's recommendation for Elementary Boundary Changes 33
 - 3. Approve/deny the hiring of new personnel as presented 34
 - 4. Approve/deny any notices of staff resignations, retirements, or leaves as presented 39

5. Approve/deny District Teacher of the Year per Administration's recommendation	
6. Approve/deny declaring Student 2015-G a Habitual Truant	
7. Approve/deny declaring Student 2015-H a Habitual Truant	
8. Approve/deny to Expel Student 2015-I	
9. Approve/deny the Non-Resident Tuition for the 2015/2016 School Year	43
10. Approve/deny Transfers as recommended by Administration	44
11. Approve/deny Hiring Administration's recommendation for Director of Business and Operations	
12. Approve/deny Administration's recommended bid for roofing projects	45
13. Approve/deny moving the Budget Hearing for FY 2015/2016 to June 15, 2015	
H. <u>Discussion Agenda</u>	
1. Awards Banquet May 29, 2015	
2. Correspondence	50
a. Discipline Reports	51
b. Other	
I. <u>Executive Session as authorized by Idaho Code 67-2345 (b) & (c)</u>	
1. Personnel	
2. Negotiations	

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, APRIL 13, 2015**

LAKELAND JOINT SCHOOL DISTRICT NO. 272

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



Regular Session 6:00 p.m.

BOARD MEMBERS PRESENT

Chairman Larry Brown (Zone 5)
Trustee Kyle Olmstead (Zone 1) (ARRIVED AT 6:11 P.M.)
Trustee John Shaffer (Zone 2) (ABSENT)
Trustee Tim Skubitz (Zone 3)
Trustee Brian Wallace (Zone 4)

ADMINISTRATION PRESENT

Superintendent Brad Murray
Assistant Superintendent Lisa Sexton
Director of Business Tom Taggart
Director of Information Systems Georgeanne Griffith
Clerk Brook Cunningham

A. **Call to Order 6:00 p.m.**

Chairman Brown called the meeting to order at 6:00 p.m.

Trustee Shaffer and Trustee Olmstead were not present at this time.

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

Chairman Brown led in the pledge and welcomed all of those who were present.

C. **Approve Agenda**

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to approve the agenda as presented. Hearing all eyes of those trustees present, motion carried.

D. **Consent Agenda**

1. Minutes of Previous Meeting(s) - Regular Meeting of 03/09/2015 and Special Meeting Minutes of 03/23/2015

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, APRIL 13, 2015**

2. Regular and Special Bills

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve the Consent Agenda as presented. Hearing all ayes, motion carried.

E. **Report and Presentation Agenda**

1. LEA

Amy Biggs was present and provided some handouts from IEA Delegate Assembly. She said during that time Lakeland members had the opportunity to network with members from Post Falls and Coeur d' Alene as well as several other districts across the state. She said they mostly discussed the Career Ladder. The IEA also raised money for the Children's Fund, which is also funded by several other groups. This year over \$21,000 was raised. About 370 people attended the Delegate Assembly this year.

2. Visitor Presentations

No public comment

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

Kathy Thomas presented on ELA. She provided the Writing Handbook for Athol. Also presenting was Danielle Scott from Athol who spoke on the Idaho Core Key Shifts. Teacher Julie Anderson then presented a video on her class using Note Catchers.

Trustee Kyle Olmstead entered the meeting at 6:11 p.m.

b. Kevin Doyle, Food Service Director

Kevin Doyle provided handouts which were included in Boardbook. He spoke on preventing Child Abuse and Bullying. He then handed out nutritious cookies for sampling. Kevin will also be presenting in May, July, and August.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
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c. Tom Taggart

1) Financial

Tom Taggart reported that this is the worse time of year for budgets. Payments are currently delayed because of turnover at the state. He stated that districts are just now getting final information for next year's budget. He will be back in May with preliminary budget information. There have been positive changes at the State in terms of finances. Enrollment is good. The Career Ladder will be big in implementation next year. LEAD Team will be meeting informally beginning Monday. All four roofing bids will be in the range of 180,000 to 200,000 coming out of the Plant Facility Money. The Board will approve a bid at the May Board meeting.

d. Lisa Sexton-

Lisa Sexton reported that Aaron Helake of Kootenai County contacted her regarding a program called WILD "Work in Lieu of Detention" In this program juveniles within the detention program would come on district campus and do community service chores. Aaron would be on site at all times.

She also reminded the Board that Wednesday night was the Boundary Meeting at DO. April 29th will be an open meeting for the public at Betty Kiefer Elementary.

F. **Action Agenda**

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

Motion was made by TRUSTEE OLMSTEAD and seconded by TRUSTEE SKUBITIZ to approve the Sub hires as recommended. Hearing all ayes, motion carried.

Motion was made by TRUSTEE OLMSTEAD and seconded by TRUSTEE SKUBITIZ to approve the Non Certificated hires as recommended. Hearing all ayes, motion carried.

2. Approve/deny retirements and resignations as presented

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

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

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITIZ to approve amending the previously approved Budget Hearing date and schedule it as recommended. Hearing all ayes, motion carried.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, APRIL 13, 2015**

4. Approve/deny Administration's recommendation for 2015 Valedictorian and Salutatorian at Timberlake and Lakeland High Schools

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to approve Administration's recommendations for the 2015 Valedictorian and Salutatorian at both Timberlake and Lakeland High Schools. Hearing all ayes, motion carried.

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

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

6. Approve/deny the Math Textbook adoptions as recommended by Administration

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to approve the Math Textbook adoptions as recommended by Administration. Discussion took place.

Lisa Sexton went over the selection process in which the committee consisted of both parents and teachers. She informed that each school was represented. She further commented that the K-8 book are consumables and the price includes a new set of consumables for the next 6 years in which at that time the District will be required to go through the adoption process again.

Hearing all ayes, motion carried.

7. Approve/deny the 2015-2016 Memorandum of Understanding with Idaho Digital Learning

Motion was made by TRUSTEE OLMSTEAD and seconded by TRUSTEE SKUBITZ to approve the MOU as presented. Hearing all ayes, motion carried.

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

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE BROWN to approve the declaring Kyle Olmstead, John Shaffer, and Tim Skubitz as elected trustees per Idaho Codes 33-502B and 34-1407. Upon a unanimous roll call vote of all of those trustees that were present, the resolution was adopted.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, APRIL 13, 2015**

9. Approve/deny Roof Project Bid Opening Date of May 7, 2015, 10:00 a.m. at 15506 N Washington Street, Rathdrum, Idaho

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE OLMSTEAD to approve the recommended bid opening date as presented. Hearing all ayes, motion carried.

10. Approve/deny Transfers as recommended by Administration

Motion was made by TRUSTEE OLMSTEAD and seconded by TRUSTEE SKUBITZ to table Action Item number 10 until the next Board meeting. Hearing all ayes, motion carried.

G. **Discussion Agenda**

1. Update on Current Legislation

Tom and Brad briefed on the Board on their day at the Post Legislative Tour.

2. Negotiations

Brad reported that Administration will meet with the LEAD Team next Monday at 7:15 a.m. to go over the Career Ladder legislation. He also reported that 70% of staff are still 1-2 years frozen.

Trustee Olmstead and Chairman Brown then volunteered to be on the negotiating team.

3. Awards Banquet May 29, 2015

Brad updated the Board on the progress of the Awards Banquet planning.

4. Correspondence

a. Discipline Reports

Are within the Board's packet.

b. Other

The meeting adjourned at 7:17 p.m.

Attest:

Respectfully Submitted:

Larry Brown, Chairman

Brook Cunningham, Clerk

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, APRIL 13, 2015***

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
May 11, 2015

Gross Salaries
Gross Benefits

Foster, Trudy	March 2015 Mileage	78.90	87705
Howell, Shanna	Petty Cash Replenishment	102.93	87706
Nelson, Jodi	Expense Claim Reimbursement	124.00	87707
Rucker, Paula	Expense Claim Reimbursement	75.00	87708
Spragg, Denise	March 2015 Mileage	58.05	87709
Chartwells	March 2015 Food Service	132,231.32	87710
Postmaster - Rathdrum	Postage Stamps	385.00	87711
Harvest, Zachary	March 2015 Mileage	222.10	87712
Virco	Furniture (GE)	677.21	87713
Gerstenberger, Judy	March 2015 Mileage	129.95	87714
Guy, Bill	Lunch Credit Reimbursement	161.05	87715
Hampton Inn - Meridian	Lodging (Griffith/ State Data Management Council)	83.00	87716
Hansen, Debbie	March 2015 Mileage	164.00	87717
Isbell, Lee	March 2015 Mileage	209.00	87718
Lakeland Senior High School	Reimbursement for Book Fines	48.00	87719
Murray, Brad	March 2015 Mileage	138.35	87720
Toothaker, Johnathan	March 2015 Mileage	52.20	87721
Yager, Sheri	March 2015 In-Lieu of Transportation	42.00	87722
Howell, Shanna	Petty Cash Replenishment	112.51	87723
Cenex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas	7,718.21	87724
De Lage Landen	Copier Lease 4/15 - 5/14/2015	821.70	87725
Dollar Tree	BASE Supplies	250.00	87726
Draper, David	Expense Claim Reimbursement	65.00	87727
Hancock Fabrics	Instructional Materials	191.67	87728
IAEA	Registration (Region 1 Conference/ Walling)	45.00	87729
Postmaster - Rathdrum	PO Box Annual Fee (TLE)	132.00	87730
Quill	Office Supplies, Equipment	980.97	87731
Riverside Hotel, The	Lodging (FCCLA State Conference, IAAA Conference)	924.00	87732
Royal Business Systems	Office Supplies	45.00	87733
Somershoe, Anita	Expense Claim Reimbursement	65.00	87734
Walmart	BASE Supplies, Instructional Materials	396.15	87735
Sheppard, Amy	Expense Claim Reimbursement	115.00	87823
Underdahl, Conrad	March 2015 Mileage	136.00	87824
Hull, Darrell	2015 Golf Instruction	2,185.00	87825
Cenex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas	6,985.84	87826
Costco	Instructional Materials, Incentives	917.98	87827
FCCLA	Registration (National Conference/ Miller)	277.00	87828
Fred's Appliance	Equipment	1,419.00	87829
Guy, Bill	Lunch Credit Reimbursement (second child)	10.80	87830
Idaho Dept of Health & Welfare	May 2015 Medicaid Match	8,000.00	87831
Miller's Food City	Instructional Materials	353.94	87832
Napa Auto Parts	Tran Supplies	716.41	87833
O'Reilly Auto Parts	Tran Supplies	39.51	87834

PlumbMaster	Maint Supplies	330.73	87835
Royal Business Systems	Copier Use 3/30 - 4/29/2015	5,254.95	87836
Verizon Wireless	Cell Phone Usage 3/23 - 4/22/2015	1,581.41	87837
Waddell, Samantha	Lunch Credit Reimbursement	12.22	87838
Watson's Grocery Group	Instructional Materials	185.76	87839
Western Mountain Bus Sales	Tran Supplies	314.66	87840
American Express	Instr,Ofc,Tech,Library,Maint,SPED,STRIVE Supplies/Equipment	15,122.53	ACH 141500033
American Express	Instr,Ofc,Tech,Library,Maint,SPED,STRIVE Supplies/Equipment	6,365.12	ach 141500034
North Idaho College	Dual Credit Class Fee	146.25	87841
Alsco	Coverall Service	43.09	87842
Cass, Tammy	Expense Claim Reimbursement	247.50	87843
Coeur d'Alene Garbage Service	Dumpster Dumping 4/1-30/2015	52.00	87844
House of Ribbons West	Incentives	124.00	87845
Lowe's	Instructional Materials, Maint Supplies, Equipment	1,463.67	87846
Marsh Media	Health Materials	164.95	87847
O'Reilly Auto Parts	Tran Supplies	305.90	87849
Rathdrum Trading Post Hdwe	Maint Supplies	252.13	87849
Super 1 Foods	Instructional Materials, Tran Supplies	14.62	87850
Time Warner Cable	District Internet Access 5/8 - 6/7/2015	17,740.00	87851
TruGreen	Services (Maint)	7,859.00	87852
Underdahl, Conrad	March 2015 Additional Mileage	300.00	87853
Visa	Instructional Materials	588.75	87854
A-L Compressed Gases	Instructional Materials (Ck #87736 voided)	21.00	87822
A-L Compressed Gases	Instructional Materials	277.16	
Air Tech Mechanical	Services (Maint)	214.72	
Allen Goodall	Services (SPED/ PT hours & Mileage)	506.10	87737
Alsco	Coverall Service	86.18	87738
Arterbury, William	Field Trip Meals 3/16 - 4/15/2015	10.00	87739
Athol, City of	AE Water 3/30 - 4/28/2015	70.00	
Avista	April 2015 Electricity/ Natural Gas	50,235.70	
Baker, Richard	Field Trip Meals 3/16 - 4/15/2015	15.00	87740
Bar Circle "S" Water	April 2015 Water (GE)	27.43	
Batteries Plus Bulbs	Maint Supplies	18.95	87741
Boyd, Randal	Expense Claim Reimbursement	153.00	87742
Carey, Sarah	Field Trip Meals 3/16 - 4/15/2015	20.00	87743
Cd'A Metals	Instructional Materials	217.17	
Certified Laboratories	Maint Supplies	986.20	87744
Chipmasters	Maint Supplies	99.00	87745
Coeur d'Alene Press	Legal Ad - Roof Repair Bids	214.21	87746
Coeur d'Alene Tractor	Maint Supplies	50.54	87747
Country Lock & Key	Maint Supplies	15.00	87748
Country Lock & Key	Services (Maint)	15.00	
Craig-Johnson, Becky	Field Trip Meals 3/16 - 4/15/2015	20.00	87749
Culligan	Tech Supplies	21.04	87750
Cunningham, Brook	April 2015 Mileage	8.50	
Derrick, Trent	Expense Claim Reimbursement	294.70	87751
Dodson, Charles M., Atty	Legal Expenses 3/18 - 4/7/2015	206.50	87752
Dunbar-Runyan, Lesley	Expense Claim Reimbursement	118.00	87753
Ednetics	May 2015 Internet Service Charge, April 2015 Phones	15,450.80	87754
FedEx Office	District Supplies	179.00	87755

Follett	Library Books	130.66	87756
Fox, Hilary	Field Trip Meals 3/16 - 4/15/2015	30.00	87757
Friesen, Roger	Field Trip Meals 3/16 - 4/15/2015	25.00	87758
Frontline Technologies	AppliTrack 4/3 - 7/2/2015	761.25	
George, Wendy	Expense Claim Reimbursement	95.00	
Ginter, Brian	Field Trip Meals 3/16 - 4/15/2015	10.00	87759
Grainger	Maint Supplies	163.92	
Graybar	Maint Supplies	517.20	87760
H D Fowler	Maint Supplies	9.06	87761
Hansen, Debbie	April 2015 Mileage	201.20	
Harlow's Bus Sales	Tran Supplies	477.97	87762
Harvest, Zachary	April 2015 Mileage	172.40	
Hobart Service	Services (FS)	1,623.45	87763
Holmes, Victor	Field Trip Meals 3/16 - 4/15/2015	5.00	87764
Horizon	Maint Supplies	764.67	87765
Idaho State Tax Commission	Rotary Sales Tax	5.77	
identiMetrics	Services (FS)	3,992.00	87766
Intermountain Security	Maint Supplies	108.00	87767
Isbell, Lee	April 2015 Mileage	180.95	
J & R Electronics	May 2015 Digital Radio Service (Tran/Maint)	1,600.00	87768
Johnson, Brandi	Expense Claim Reimbursement	117.00	
Jostens	Graduation Supplies (LHS)	153.69	87769
Kootenai County Solid Waste	March 2013 Garbage/ Refuse Disposal Fee	1,877.98	87770
Kootenai Electric Cooperative	AE/GE Electricity 3/15 - 4/15/2015	4,337.00	87771
Kootenai Health Cash Team	Services (SPED/ March 2015 OT Hours & Mileage)	2,506.28	87772
Lakeland Sr High School	Maint Supplies (Shop Fabrication), Reimb Registration, Lodging (BPA/Nelson)	1,647.60	87773
Lakeland Sr High School	Reimb Lodging (Skills USA State/Pettit, Boyd), Trans (Robotics Calgary)	1,932.00	
Larsen, Nancy	Field Trip Meals 3/16 - 4/15/2015	25.00	87774
Les Schwab Tires	Services (Maint)	1,216.94	87775
Lightning Bolt & Supply	Maint Supplies	10.00	87776
Livingston, Edward	Expense Claim Reimbursement	42.00	87777
M Resort Spa and Casino	Lodging (Nat'l School Safety Conference/ Carr)	762.75	
Marvel, Michelle	Expense Claim Reimbursement	74.00	87778
McGuire Bearing	Maint Supplies	60.64	87779
McGuire Bearing	Maint Supplies	101.98	
McHatton, Daniel	Field Trip Meals 3/16 - 4/15/2015	15.00	87780
Midway Parts	Maint Supplies	2,735.59	87781
Miller, Molly	Expense Claim Reimbursement	74.00	87782
Mitchell, Kristie	Expense Claim Reimbursement	63.00	87783
Morrison, Patty	Expense Claim Reimbursement	76.00	
Motor Electric Works	Services (Maint)	278.90	87784
Murphy, Keri	Expense Claim Reimbursement	55.00	87785
Murray, Brad	April 2015 Mileage	117.00	
Napa Auto Parts	Tran Supplies	880.86	87786
Napa Auto Parts	Tran/ Maint Supplies	617.42	
NCS Pearson	Testing Materials	154.00	87787
Needs, Norma	Expense Claim Reimbursement	45.00	
Neilson, Terra	Field Trip Meals 3/16 - 4/15/2015	5.00	87788

Norbryhn Equipment	Maint Supplies	411.72	87789
North Kootenai Water District	TLE Fire/Water 3/15 - 4/15/2015	114.99	87790
O'Reilly Auto Parts	Tran Supplies	538.39	87791
Oxarc	Services (Maint)	8.65	
Perma-Bound	Library Books	1,286.68	87792
Peterson, Carrie	March - April 2015 In-Lieu of Transportation	128.00	
Pettit, Corey	Expense Claim Reimbursement	129.00	87793
Platt	Maint Supplies	997.81	87794
Platt	Maint Supplies	720.67	
Post Falls Glass & Screen	Services (Maint), Maint Supplies	807.00	87795
Post Falls Glass & Screen	Services (Maint)	437.00	
Postmaster - Spirit Lake	2015 Annual Fee (THS)	112.00	
Prather, Barbara	Field Trip Meals 3/16 - 4/15/2015	5.00	87796
Price, Shynne	Expense Claim Reimbursement	45.00	87797
Pro Powder and Abrasive Supply	Instructional Materials	96.53	
Progressive Printing	Office Supplies	78.00	87798
Rathdrum, City of	April 2015 Water/Sewer	11,178.25	
Reed Enterprises	Maint Supplies	259.80	87799
Rees, James	Field Trip Meals 3/16 - 4/15/2015	5.00	87800
Rice, Dee Ann	Field Trip Meals 3/16 - 4/15/2015	20.00	87801
Robideaux Motors	Tran Supplies	218.88	87802
Rucker, Paula	Field Trip Meals 3/16 - 4/15/2015	10.00	87803
Russum, Wendy	Field Trip Meals 3/16 - 4/15/2015	5.00	87804
RWC Group	Tran Supplies	1,356.95	87805
RWC Group	Tran Supplies	861.24	
Safari Inn	Lodging (ESEA Conference)	2,035.00	87806
Sexton, Lisa	April 2015 Mileage	155.75	
Sines, Margaret	Field Trip Meals 3/16 - 4/15/2015	5.00	87807
Smith, Rachel	Expense Claim Reimbursement	144.00	87808
Snijder, Teresa	Field Trip Meals 3/16 - 4/15/2015	10.00	87809
Spirit Lake, City of	April 2015 Water/Sewer	388.33	
Spokane Pump	Maint Supplies	377.69	87810
Stranger, Kathleen	Services (SPED/ March 2015 PT Hours & Mileage)	567.36	87811
Super 1 Foods	Instructional Materials	11.51	87812
Thrifty Supply	Maint Supplies	68.64	
Timberland Construction Svcs	Services (Maint)	1,657.50	87813
TLI Sewer	TLE May 2015 Sewer	648.05	87814
Toothaker, Johnathan	April 2015 Mileage	71.80	
Torgy's NOVUS Windshld Repair	Services (Tran)	78.00	87815
Torgy's NOVUS Windshld Repair	Services (Tran)	39.00	
Unity School Bus Parts	Tran Supplies	373.62	
Vanek, Renee	Expense Claim Reimbursement	45.00	
Vazquez-Schnepf, Ana	Expense Claim Reimbursement	113.00	
Virco	Furniture	2,158.55	87816
Walter E Nelson Co	Maint Supplies	816.08	87817
Watson's Grocery Group	Instructional Materials, Tran Suplies	251.45	87818
Watson's Grocery Group	Instructional Materials	106.94	
Western Records Destruction	Services (Maint/ On-site Shredding)	215.00	87819

Williams, Ben	Lunch Credit Reimbursement	5.65	87820
Zaner-Bloser	Instructional Materials	359.37	87821

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
May 11, 2015

Gross Salaries	1,621,381.25
Gross Benefits	458,421.91

Additional Bills:

Petty Cash	Shanna Howell Petty Cash Replenishment	109.78	87855
Rice, Dee Ann	Advance (Ontario OR/ THS/ Softball)	566.00	87856
Idaho Department of Education	May 8, 2015 Fingerprinting	120.00	87857
University of Idaho	Fast Forward Class Fee	146.25	87858
Allen Goodall	Services (SPED/ PT Hours & Mileage)	497.67	
Alsco	Coverall Service	43.09	
Bar Circle "S" Water	April 2015 Additional Charge	40.31	
Brown, Matthew	April 2015 Mileage	63.80	
Burt's Music & Sound	Services (LJHS)	64.50	
Carr, Curtis	February - April 2015 Mileage	134.50	
Cenex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas, 15w-40	13,531.01	
Coeur d'Alene Power Tool	Instructional Materials	319.68	
Drapeau, Dorothy or Dan	N/R Tuition Refund	33.67	
Fritzsche, Lisa	Expense Claim Reimbursement	10.00	
Idaho State Tax Commission	Rotary, April 15 Ala Carte/Adult Meals Sales Tax	1,023.72	
Insight Investments	Tech Equipment	2,187.00	
Lakeland High School	Reimbursement for Senior Class College Info Mtg/Lunch	301.95	
Les Schwab Tires	Services (Tran)	36.94	
Longwell + Trapp Architects	Architectural Services (Re-Roofing Projects)	5,698.63	
Napa Auto Parts	Tran Supplies	23.08	
North Idaho College	Services (LHS/ Compass Testing - Retesting Fees)	30.00	
Overhead Door	Maint Supplies	166.50	
Perma-Bound	Library Books	245.29	
Postmaster - Rathdrum	PO Box Annual Fee (GE)	132.00	
Pro-Build	Instructional Materials	1,916.05	
RWC Group	Tran Supplies	1,851.91	
Super 1 Foods	Instructional Materials	16.38	
Tanner, Diana	Expense Claim Reimbursement	65.00	
Torgy's NOVUS Winshield Repair	Services (Maint)	275.00	

Walter E Nelson Co	Maint Supplies	106.36
Watson's Grocery Group	Instructional Materials	145.99
Western Mountain Bus Sales	Tran Supplies	648.72
Western States Fire Protection	Services (Maint)	510.00

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		2/26/2015		3/25/2015		4/24/2015		5/18/2015												
	GAS	ELECTRIC																					
GE (105)00114268	490.59		562.58		445.20		375.13		174.69														
MVAS(491)00084337	1,412.44	914.66	1,570.71	929.19	1,208.77	977.95	1,053.85	929.81	593.56	913.17													
MAINT(003)00220219	176.31	384.72	149.01	439.29	155.51	407.86	117.95	383.80	82.94	401.24													
TRAN(002)00274306	397.48	1,298.12	515.80	1,172.92	297.94	1,312.20	272.12	1,270.12	192.53	1,162.51													
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	792.71	3,413.82													
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	987.59	3,753.66													
DO (001)00183838	169.94	487.89	231.83	469.44	119.46	470.85	125.88	444.84	70.57	457.14													
LJHS FBF(201)12159988		10.10		10.10		12.80		10.10		8.08													
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	3,131.60	6,867.87													
LHS FBF(301)C12155838		46.70		46.70		42.63		46.70		87.37													
SLE(102)C12157807		5,504.46		5,211.98		4,542.95		3,389.03		3,252.24													
AE(103)00057027	472.84		485.45		367.21		356.71		230.98														
GARG HTR(002)12162788		725.29		681.94		716.99		653.43		542.82													
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	1,285.50	7,566.04													
SOCCER FLD(005)C1217711		10.10		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	983.20	3,276.50													
TLE LITE (106)12126611		30.64		30.94		26.31		24.60		24.09													
COMM GARDEN (101)		13.05		13.25		12.75		12.44		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	716.17	1,369.47													
THS GNRT (401)00300662	563.12		626.83		476.22		375.51		374.57														
LJHS SIGN (201)12180053		31.86		33.58		30.84		32.06		35.21													
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	1,580.45	3,818.01													
BKE(104)00125297	979.44	1,863.94	1,111.67	1,610.75	764.16	1,718.71	740.45	1,813.38	482.02	1,584.84													
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	\$11,679.08	\$38,556.62	\$0.00	\$0.00											
TOTAL	\$71,438.73		\$73,853.10		\$62,522.46		\$57,298.70		\$50,235.70		\$0.00												
CHECK DATE		1/15/2015		2/12/2015		3/13/2015		4/15/2015		5/15/2015													

Bar Circle "S" Water 100 661000 331 105 000 Garwood

	Irrigation				TOTAL	CHECK DATE	INVOICE NUMBER
Date	Reading		Reading				
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	59008400	27.43			27.43	5/15/2015	APR 15 WATER
June 2015							
					\$4,860.21		

do not pay shaded areas
 *bill shows wrong reading - they'll check with their programmer to correct
 *received corrected bill after already paid - credit will show on next bill

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	MAY 13
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	2579	35.00	2100	35.00	70.00	5/15/2015	MAY 15
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

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	24.50	48.80				
TRAN (002)	7.1660.1	28.50	48.80	28.50	48.80	28.50	48.80	28.50	234.90				
Food Serv	7.1610.1	46.50	48.80	46.50	48.80	46.50	48.80	113.45	1,077.30				
JBE (101)	7.1620.1	46.50	48.80	46.50	48.80	46.50	48.80	157.00	1,620.00				
JBE Annex(101)	7.1630.1	46.50	48.80	46.50	48.80	46.50	48.80	90.05	785.70				
BKE (104)	7.1580.1	64.50	48.80	64.50	48.80	64.50	48.80	112.60	842.40				
BKE Irrig (104)	4.1585.1							152.20					
LJHS (201)	7.1670.1	64.50	48.80	64.50	48.80	64.50	48.80	253.00	2,592.00				
LJHS Field (013)	4.1650.1							46.90					
LHS (301)	7.1570.1	64.50	48.80	64.50	48.80	64.50	48.80	217.25	2,146.50				
LHS Irrig (007)	4.0616.1							79.00					
LHS Field (008)	4.1600.1							43.00					
LHS FBF RR	7.0002.1		48.80		48.80		48.80		48.80				
MVAS (491)	7.1590.1	46.50	48.80	46.50	48.80	46.50	48.80	56.90	364.50				
Soccer Fld (005)	4.0000.1							43.00					
		432.50	488.00	432.50	488.00	432.50	488.00	1,417.35	9,760.90				
			920.50		920.50		920.50		11,178.25		0.00		0.00
invoice #		JAN 15 WATER/SEWER		FEB 15 WATER/SEWER		MAR 15 WATER/SEWER		APR 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		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		
THS Main (401)	581.01	31.00	26.00	31.00	26.00	31.00	26.00	83.50	390.00	42.25	91.00		
THS Irrigation (009)	606.01	16.00		16.00		16.00		16.00		16.00			
THS Irrigation (009)	615.01	16.00		16.00		16.00		16.00		16.00			
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00		
TJHS (202)	685.01	16.00	26.00	16.00	26.00	16.00	26.00	47.25	316.33	24.75	82.33		
TJHS Irrigation (010)	715.01	16.00		16.00		16.00		16.00		16.00			
		143.00	104.00	143.00	104.00	143.00	104.00	226.75	758.33	163.00	225.33		
			247.00		247.00		247.00		985.08		388.33		0.00
Invoice Number		DEC 14 WATER/SEWER		JAN 15 WATER/SEWER		FEB 15 WATER/SEWER		MAR 15 WATER/SEWER		APR 15 WATER/SEWER			
Ck Date		1/15/2015		2/12/2015		3/13/2015		4/15/2015		5/15/2015			

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-	3/15-		
	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	4/15/2015		
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	2,392.50		
Mtr 5968959	63.82	69.17	79.46	86.26	97.39	96.29	116.43	111.93	91.70	90.34		
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	2,288.63		
Sec Light	13.53	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	1,944.50		
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	4,337.00	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	4/30/2015		
FY 2015-16												
103 AE												
Mtr 5968959												
Mtr 83699138												
Sec Light												
105 GE												
PAID	0.00	0.00	0.00									
ck date												
FY 2016-17												26
103 AE												
Mtr 5968959												
Mtr 83699138												
Sec Light												
105 GE												
PAID	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	237435	237759	32400	74.99	40.00	114.99	4/30/2015
May 2015							
June 2015							
						7479.26	

TLI SEWER, LLC

TLE SEWER CHARGES 100 661000 335 095 000

	AMOUNT	CK DATE	INV #
JULY 14	617.50	7/1/2014	TLE JULY 14 SEWER
AUG 14	617.50	7/31/2014	TLE AUG 14 SEWER
SEP 14	617.50	8/29/2014	TLE SEPT 14 SEWER
OCT 14	617.50	9/29/2014	TLE OCT 14 SEWER
NOV 14	617.50	10/31/2014	TLE NOV 14 SEWER
DEC 14	617.50	11/21/2014	TLE DEC 14 SEWER
JAN 15	648.05	12/31/2014	TLE JAN 15 SEWER
FEB 15	648.05	1/30/2015	TLE FEB 15 SEWER
MAR 15	648.05	2/27/2015	TLE MAR 15 SEWER
APR 15	648.05	3/31/2015	TLE APR 15 SEWER
MAY 15	648.05	4/30/2015	TLE MAY 15 SEWER
JUNE 15			
	6,945.25		
	AMOUNT	CK DATE	INV #
JULY 15			
AUG 15			
SEP 15			
OCT 15			
NOV 15			
DEC 15			
JAN 16			
FEB 16			
MAR 16			
APR 16			
MAY 16			
JUNE 16			
	0.00		
	AMOUNT	CK DATE	INV #
JULY 16			
AUG 16			
SEP 16			
OCT 16			
NOV 16			
DEC 16			
JAN 17			
FEB 17			
MAR 17			
APR 17			
MAY 17			
JUNE 17			
	0.00		

Bar Circle "S" Water 100 661000 331 105 000 Garwood

	Irrigation					CHECK	INVOICE
Date	Reading		Reading		TOTAL	DATE	NUMBER
July 2012	51646900	324.45	2264300	27.43	\$351.88	7/13/2012	JUNE 12 WATER
Aug 2012	52530400	1,551.67	2268700	27.43	\$1,579.10	8/15/2012	JULY 12 WATER
Sept 2012	53325900	1,398.55	2272000	27.43	\$1,425.98	9/14/2012	AUG 12 WATER
Oct 2012	53951000	1,102.05	2297700	59.10	\$1,161.15	10/12/2012	SEPT 12 WATER
Nov 2012	54139100	341.67	2325500	62.75	\$404.42	11/15/2012	OCT 12 WATER
Dec 2012	53951000*	27.43	2297700*	27.43	\$54.86	12/14/2012	NOV 12 WATER
Jan 2013			2325500	27.43	\$27.43	1/15/2013	DEC 12 WATER
Feb 2013			2325500E	27.43	\$27.43	2/15/2013	JAN 13 WATER
Mar 2013			---	27.43	\$27.43	3/15/2013	FEB 13 WATER
April 2013			2445800	171.50	\$171.50	4/12/2013	MAR 13 WATER
May 2013	54139800	27.43	2466700	50.75	\$78.18	5/15/2013	APR 13 WATER
June 2013	54344600	370.73	2494800	63.27	\$434.00	6/14/2013	MAY 13 WATER
					\$5,743.36		
July 2013		319.05		37.52	Bills not received		
Aug 2013	55180700	1,164.52	2538300	66.93	1588.02	8/15/2013	JUN/JUL 13 WATER
Sept 2013	55836800	1,155.99	2555800	44.83	1200.82	9/13/2013	AUG 13 WATER
Oct 2013	56467200	1,111.28	2583200	62.06	1173.34	10/15/2013	SEPT 13 WATER
Nov 2013	N/A	27.43	N/A	27.43	54.86	11/15/2013	OCT 13 WATER
Dec 2013			N/A	27.43	27.43	12/13/2013	NOV 13 WATER
Jan 2014			N/A	27.43	27.43	1/15/2014	DEC 13 WATER
Feb 2014			N/A	27.43	27.43	2/14/2014	JAN 14 WATER
Mar 2014			N/A	27.43	27.43	3/14/2014	FEB 14 WATER
April 2014	56478300	27.43	2726100	197.78	225.21	4/15/2014	MAR 14 WATER
May 2014	56483300	27.43	2750900	57.53	84.96	5/15/2014	APR 14 WATER
June 2014	56568700	162.98	2776400	58.75	221.73	6/13/2014	MAY 14 WATER
					\$4,658.66		
July 2014	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	59008400	27.43	3007700	40.31	67.74	5/15/2015	APR 15 WATER
June 2015							
					\$4,900.52		

do not pay shaded areas
 *bill shows wrong reading - they'll check with their programmer to correct
 *received corrected bill after already paid - credit will show on next bill



United States Department of Agriculture

Summer Food Rocks!

Find Sites Serving Summer Meals



LAKELAND SCHOOL DISTRICT announces the opening of the

“LAKELAND KIDS CAFÉ” FREE Summer Meals for all children ages 1-18

DATES: Wednesday, June 10th – Friday, August 7th, 2015

TIMES: Breakfast served 8:00 am – 9:00 am and Lunch served 11:30 am – 12:30 pm

LOCATION: Lakeland Junior High School Cafeteria, 15601 N. Highway 41, Rathdrum, ID

CONTACT: Lakeland Food Service at 687-5451 or to RSVP for groups call Tammy Cass at 691-3801

VIEW OUR MONTHLY MENU: www.lakeland272.org under “Programs” (Meals available for purchase for adults)

USDA is an equal opportunity provider and employer

TOM TAGGART
Director of Business and Operations
Lakeland Joint School District

FINANCIAL REPORT

April 2015

As we head into the last two months of the fiscal year we continue to see strong spring enrollment numbers. It appears we are seeing more than the usual number of new students coming into the district. This is helping to offset the normal attrition this time of year. This trend, along with the new houses being built within the district, gives us confidence that we will continue to see improving fall enrollment.

Due in large part to the transition at the State Department, the finance office has been behind all year in getting some of the special funding amounts distributed to districts, There has a been a number of them show up in the last few days. It helps when we can see how the actual amounts compare to our estimates. Having some of these show up at the last minute is not helpful. Our last large state foundation payment will be made on Friday. This will allow us to make more accurate predictions regarding both the end of the year fund balance and next year's revenue.

This year's budget process has been impacted by the new career ladder legislation. I have spent hours working on how to understand the new funding and what impact it will have on the district. As we begin negotiations we still do not know what will be best for next year. We are not alone in struggling with this issue. It is the number one concern I hear from across the state. While it does provide an increase in funding, it is too bad it was compromised to the point where what passed is not workable in the long run.

We have asked that our annual budget meeting be held a week after our regular June board meeting. This extra week is essential in completing a budget this year.

We just received our property and liability quote and it is up a few percent. All of the increase is due to increased building values. We are very happy with our carrier and are looking forward to utilizing some of their risk management and training resources.

Looking at summer projects we are moving ahead with a number of roofing projects. We will also continue work on repairing, sealing, and replacing paving at our schools. The biggest project will be the area behind Lakeland Junior High. This area has been in horrible shape for a number of years. The paving in place was not designed for the heavy use by our buses. The new paving will be based on the actual use of the road.

We will continue to enhance safety at our schools through additional cameras, outside alarms, and further building access work.

We will continue to update our technology in the classrooms, including enhanced wireless and bandwidth. We will need to better understand ongoing changes to the federal Erate program as it shifts funding from phones to bandwidth. There will be more money available for infrastructure and equipment as we move ahead.

We will have a budget workshop at the May 26th board meeting. I will attempt to send out additional information prior to that meeting.

FY16

New "Base" Salaries for Salary Apportionment (3% Increase)

Administration	\$ 33,116
Pupil Service	\$ 24,055
Classified	\$ 19,826
Minimum Salaries	
Pupil Services Minimum Salary	\$ 32,703
Instructional Minimum Salary	\$ 32,700

Salary Based Apportionment Estimated Increases

Instructional Salary Allocation	\$ 330,000
Pupil Services Salary Allocation	\$ 28,000
Administrative Salary Allocation	\$ 27,000
Classified Salary Allocation	\$ 44,300
Total	\$ 429,300

"Discretionary" Funding	FY16	FY15	Increase	%
Discretionary Unit Value	\$ 23,868	22,401	\$ 1,467	6.5%

	Unit Value	Est. # Units	Total
Estimated Discretionary Funding	\$ 23,868	\$ 204.0	\$ 4,869,072
FY 15 Funding	\$ 22,401	\$ 202.5	\$ 4,536,203
Est. Increase			\$ 332,870

	FY16	FY15	Est. Increase
Lottery	\$ 241,800	\$ 197,327	\$ 44,473
Professional Development	\$ 135,000	\$ 120,241	\$ 14,759
Safe & Drug Free	\$ 53,350	\$ 26,968	\$ 26,382
Instructional Management Sys	\$ 36,050	\$ -	\$ 36,050
Classroom Tech	\$ 190,900	\$ 114,255	\$ 76,645
Math & Science	\$ 110,100	\$ 105,823	\$ 4,277
Remediation	\$ 36,890	\$ 36,890	\$ -
Tech Staff	\$ 23,700	\$ 24,600	\$ (900)
Leadership \$ -Salary	\$ 212,500	\$ 212,500	\$ -
Leadership \$ - Benefits	\$ 40,313	\$ 40,313	\$ -

Elementary Boundary Review Committee

Overall Objective: Equalizing enrollment distribution among our 6 elementary schools and provide equitable learning for all students.

Recommendations:

1. Close BKE to out of district tuition students. These students may request enrollment into any other elementary school in our district.
2. Scrutinize all zone transfer requests with a close eye on the impact on class size.
3. Rezone the following areas to TLE
 - a. Hidden Valley area – existing bus route
 - b. Church/Hoyt Road area – existing bus route
 - c. JBE zone north of Hwy. 53 (including Reservoir Road) – add a route or stop
4. Rezone the area east of Meyer Road as part of the GWE zone
 - a. Corbin Crossing Development
 - b. Quail Ridge
 - c. Cascade Place
5. Allow students in grade five to remain at their current school for grade six. Siblings of these students must be approved through the zone transfer process.



LAKELAND JOINT SCHOOL DISTRICT #272

15506 N Washington Street P.O. Box 39

Rathdrum, Idaho 83858

Phone: 208.687.0431 Fax: 208.687.1884 Web: lakeland272.org

MEMORANDUM

TO: Board of Trustees

FROM: Heidi Herndon, Human Resource Specialist

DATE: May 5, 2015

RE: Non-Certificated New Hires

The following individuals are recommended for hire:

Regular Employees

Jones, Jesse, LJHS, Custodian

Robinson, Brandon, LHS, Parapro

Simon, Stephanie, GE, BASE Aide

Jessica Fox-Lopp

801 N. Brigger Street Apt C
Post Falls, Idaho 83854
Phone (912)-660-4751
jfox2@zagmail.gonzaga.edu

OBJECTIVE Special Education Teaching Position: High School Level Preferred

EDUCATION

2010-2014 Gonzaga University, Spokane, WA

May 2013 Bachelor of Arts in History- Magna Cum Laude 3.78 GPA
Pursuing Master of Initial Teaching in Special Education 4.0 GPA
Pursuing Endorsement in Special Education (P-12)
Pursuing Endorsement in Social Studies (5-12)

2010-2011 North Idaho College, Coeur d'Alene, ID

AWARDS AND HONORS

2015 Jeanne Foster Wardian Leadership in Education Award
2013 – Present Phi Alpha Theta
2011 – 2013 Gonzaga University President's List
2011 – 2013 Gonzaga's Excellence Scholarship
2010 – Present Phi Theta Kappa
2009 – 2011 North Idaho College Dean's List

TEACHING EXPERIENCE

- Spring 2015 **Special Education Student Teaching Experience**, High School DI
Shadle Park High School, Spokane School District, Spokane, WA
- * Planned individualized lessons to meet student needs
 - * Taught functional life skills to impacted youth
 - * Assisted in meeting IEP goals for all children
 - * Facilitated a team of IAs and teachers to instruct small groups
- Fall 2014 **Special Education Field Experience**, High School Resource Room
Lewis and Clark, Spokane School District, Spokane, WA
- * Assisted small-group workshops with writing
 - * Coached students on organizational skills
 - * Assisted in taking IEP data on current student performance
- Spring 2014 **Special Education Field Experience**, High School Self-Contained
Post Falls High School, District #273, Post Falls, ID
- * Assisted teaching in taking IEP data
 - * Worked with small groups on reasoning skills
 - * Assisted students with money handling skills
- Fall 2013 **Special Education Field Experience**, 1st-5th Grade Resource Room
Seltice Elementary School, District #273, Post Falls, ID
- * Took data on students reading speeds over time
 - * Implemented running records
 - * Worked with students on Reading Mastery
 - * Coordinated with the cooperating teachers

Jessica Fox-Lopp

801 N. Brigger Street Apt C
Post Falls, Idaho 83854
Phone (912)-660-4751
jfox2@zagmail.gonzaga.edu

WORK EXPERIENCE

- Spring 2014-
Current **Graduate Assistant**, Special Education Department
Gonzaga University
Clerical assistant, grader, researcher
- Fall 2010-
Current **Tutor**, Independent
Elementary and High School students (math, reading, history)
- Spring 2014-
Fall 2014 **Caregiver**, Guardian Angels
Caregiver for seniors
- Spring 2013-
Winter 2014 **Caregiver**, Ambitions of Washington/Idaho
Caregiver for adults with DD, assists with daily living, assist clients
with reaching goals
- Fall 2011-
Fall 2013 **Library Assistant**, Foley Library
Gonzaga University
Clerical assistant, assist patrons

VOLUNTEER / COMMUNITY SERVICE

- May-June 2012 **GIVE Volunteer**, Nicaragua
Built a school, taught English to children in elementary and high
school, assisted in extracurricular activities after school

PUBLISHED WORK

Fox-Lopp, J. 2015. The effects of classroom interventions on anxiety disorders in elementary school children: A brief review. *The Journal of Multidisciplinary Research and Development*, 2(1), 387-392.

REFERENCES

T. McLaughlin, Professor
Department of Special Education
Gonzaga University
(509) 313-3508

K. Hatch, DI Life Skills Teacher
Shadle Park High School
Spokane, WA
(509) 499-4895

J. Neyman, Professor
Department of Special Education
Gonzaga University
(509) 954-8160

K. Zumwalt, Resource Room Teacher
Lewis and Clark High School
Spokane, WA
(509) 354-7000

M. Derby, Professor
Department of Special Education
Gonzaga University
(509) 313-3633

M. Grafos, Social Studies Teacher
Lewis and Clark High School
Spokane, WA
(509) 354-7000

JENS R. JACOBSEN

1243 Parkway Dr.
Twin Falls, ID 83301
(208)661-2157
jens.jacobsen@jeromeschools.org

EDUCATION

UNIVERSITY OF IDAHO, MOSCOW, IDAHO

B.S. Secondary Education/English Dec 2012

- 3.27 Cumulative GPA
- Recipient of Thomas Atwood scholarship (2010). University of Idaho Alumni Association Scholarship (2008). Idaho Robert Lee Promise Scholarship (2008).
- College of Education Dean's List Spring 2011
- Active member of Kappa Sigma Fraternity -Executive Board member Fall 2009

EXPERIENCE

ACTIVITIES DIRECTOR, 2014-2015 SCHOOL YEAR

- Responsible for planning and coordinating school wide assemblies at Jerome Middle School
- Planned games and activities for each assembly
- Coordinated school wide dress up and spirit days

SKI CLUB SUPERVISOR, 2013-2015

- Worked with principal and other chaperones on weekend ski trips
- Managed student behaviors on the bus to and from as well as on the mountain
- Responsible for maintaining student safety and managing associated risks

COACHING EXPERIENCE

- Assistant JV football coach Jerome High School 2014 season
- Assistant basketball coach Timberlake High School 2012-2013 season

PROFESSIONAL EXPERIENCE

JEROME SCHOOL DISTRICT, JEROME, IDAHO

SUPERVISOR: RYAN ELLSWORTH (208) 929-1033

Classroom Teacher, August 2013- June 2015

- Taught 6th grade Language Arts in first year at JMS, and 8th grade Reading in second year
- Responsible for planning and teaching common core aligned lessons and assessments
- Designed lesson to actively engage learners to better reach ELL population

LAKELAND SCHOOL DISTRICT, RATHDRUM, IDAHO

SUPERVISOR: KURT HOFFMAN (208) 623-6303, MARTI FUHRIMAN (208) 687-4371

Summer School Teacher June 2013, Substitute Teacher December 2012- June 2013

- Responsible for helping students recover credits during summer session at Timberlake High School
- Responsible for carrying out daily lessons planned out by regular classroom teachers
- Held Long term position at Lakeland High School and Lakeland Jr. High

STUDENT TEACHING INTERNSHIP, FALL 2012

- Single semester internship at Timberlake Jr. High School, Spirit Lake, ID
- Taught in 8th grade Language Arts classroom

Kristen Penwell

149 S Bentley Pl ■ Post Falls, ID 83854 ■ (303) 489-2833 ■ kristenpenwell@me.com

CERTIFIED ENGLISH LANGUAGE ARTS TEACHER (6-12)

Dedicated English teacher eager to gain experience in the classroom. Offers a proven track record of commended skills and attributes, with a passion for education and a commitment to optimizing relevancy, rigor and relationships.

Education & Credentials

WASHINGTON STATE UNIVERSITY — Pullman, WA

BA in English Secondary Education, 2011

Residency Teacher Certificate, State of Washington, December 2012

Endorsements: English Language Arts

Content Assessments: English Language Arts, West-E, February 2012

Qualifications Summary

- Able to plan effective lessons and cohesive units
 - Knowledge and experience with the Common Core State Standards
 - Experience with the Marzano Teacher Evaluation Model
 - Able to strongly establish relationships with students and create a comfortable learning environment
 - Knowledgeable in all areas of technology, computers, projectors, operating systems, Office Suites, smart boards, document cameras as well as online tools
-

Professional Experience

WEST VALLEY SCHOOL DISTRICT Spokane, WA

Student Teacher (Honors 9th and 10th Grade), September to December 2012

Key Contributions:

- Developed units on Homer's *Odyssey*, Shakespeare's *Romeo & Juliet*, short fiction and poetry
- Participated in Parent-Teacher Conferences and communicated with parents utilizing e-mail and phone
- Attended content area and staff meetings
- Attended Marzano Teacher Evaluation training
- Planned and implemented lessons using state EALRs and GLEs as a guide, accommodating for individual needs and diverse learning styles

MOBILE MINDS TUTORING Spokane, WA

Lead Tutor

- Planned lessons for one-on-one and group tutoring in reading and math
- Created monthly progress reports
- Contracted through Spokane Public Schools

WASHINGTON STATE UNIVERSITY WRITING CENTER Pullman, WA

Tutor

- Worked individually with students to improve writing
- Taught small-group writing lab in conjunction with English 101 courses

Field Experience

Practicum, Lincoln Middle School, Pullman, WA, eighth grade, January-April 2009

Practicum, Central Valley High School, Spokane Valley, WA, Pre-AP 9th grade, May 2012

Honors

Member of Kappa Delta Pi, International Honor Society in Education

RECEIVED APR 22 2015

Dear Mr. Hoffman and Mr. Murray,

I am writing this as my official letter of resignation from the position of Mathematics Teacher at Timberlake High School. It has been a pleasure working with an amazing staff at a great school, but I have decided to pursue other career interests. Although I have decided not to return as a teacher for the 2015-2016 school year, it is my intention to continue as the Head Boys' Basketball Coach at Timberlake. Thank you for the opportunities that have been given to me over the past four years as a teacher and coach in the Lakeland School District. I will continue to be a proud parent of students within the district as well as a fan.

Sincerely,



Anthony M. Hanna

May 1, 2015

Dear Board Members,

Recently I became aware of the following:

The Hubble Telescope has been sending us fantastic photos for 25 years.

The last helicopter lifted off South Vietnam 40 years ago.

Curt Cobain has been dead for 20 years.

The first Bloomsday run happened 38 years ago.

I have been married for almost 40 years. To the same patient person!

Where did these big chunks of time go? When considering each, I had to wonder if it had really been that long ago since that event occurred. At that point I also noted that:

Nearly 65 years of my life has gotten behind me.

I have been working at the Lakeland School District for 19 years.

The above two are very personal to me, but the one that means the most is:

The rest of my life, however long or short, is still ahead.

Careful thought has led me to believe that it is now time to start exploring the next chunk. Please accept this as my request to resign from teaching at the Lakeland School District. Thank you for the employment and the opportunity to steer hundreds of students toward good lives.

Sincerely,



Russell G. Bohn

Page 1

January 19, 1964

Dear Mr. Tolson:

I have been thinking about the fact that you have been in the
country for 40 years. I am sure that you have had a very
interesting and successful career.

I am sure that you have been a great help to the country
and to the people. I am sure that you have been a great
leader and a great man. I am sure that you have been a
great asset to the country and to the people.

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and to the people. I am sure that you have been a great
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and to the people. I am sure that you have been a great
leader and a great man. I am sure that you have been a
great asset to the country and to the people.

Sincerely,
John F. Kennedy

John F. Kennedy

27 April 2015

RECEIVED APR 28 2015

Kurt Hoffman

Timberlake High School

Kurt

This letter is to formalize our earlier conversation regarding my decision not to return to Timberlake High School for the 2015-2016 school year. I'm available and interested in assisting with hiring my replacement as needed.

I appreciate your support over the past years as I've worked through this difficult decision-making process.

It's been an honor working at Timberlake High School.

Carrie Scozzaro





LAKELAND JOINT SCHOOL DISTRICT #272

15506 N. Washington Street P.O. Box 39

Rathdrum, Idaho 83858

Phone: 208.687.0431

lakeland272.org

Fax: 208-687-1884

NON-RESIDENT TUITION STUDENT APPLICATION/ACCEPTANCE FORM

2015-2016

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

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

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

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

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

Submit first payment with application \$120.00 December 1, 2015 \$120.00 March 1, 2016 \$120.00

Full Year Tuition \$342.00 (Includes 5% Discount) when paid by September 8, 2015

Form with two columns for 'Circle One Please' options: *New / Returning Tuition Student and *Payment Attached / Submitted with Sibling App. Location of Sibling App(s)

Student Name Requested School Grade

Parent/Guardian Name Physical Address

Mailing Address City State Zip Code

Home Phone Work/Contact Phone

Reason for requesting non-resident student status:

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

Date Date Date

Parent/Guardian Signature Principal Signature Superintendent Signature

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



LAKELAND JOINT SCHOOL DISTRICT #272
15506 N. Washington Street P.O. Box 39
Rathdrum, Idaho 83858
Phone: 208.687.0431 Fax: 208.687.1884 Web: sd272.k12.id.us

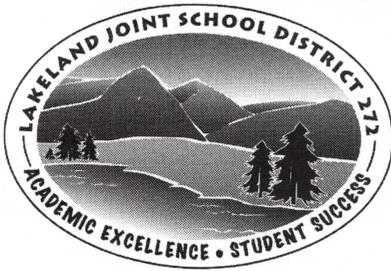
MEMO

TO: Board of Trustees
FROM: Tom Taggart, Director of Business & Operations
SUBJECT: Budget Transfers
DATE: 5-7-15

Please approve the following transfers from fund 248 (Grants) to fund 100 (General Fund)

- Balance of Tech Professional Development Grant \$ 8,054.05
- Balance of Three Year Professional Development Planning Grant \$11,648.49

Thank you.



LAKELAND JOINT SCHOOL DISTRICT #272

15506 N. Washington Street P.O. Box 39

Rathdrum, Idaho 83858

Phone: 208.687.0431 Fax: 208.687.1884 Web: sd272.k12.id.us

MEMO

TO: Board of Trustees
FROM: Tom Taggart 
SUBJECT: Roofing Projects
DATE: May 7, 2015

We received bids from four contractors for our roofing projects at John Brown, Athol, Garwood, and Timberlake High School. The bids were done to allow bids for one or more of the schools.

In all cases the low bidder was T & T Roofing from Post Falls. The total for all projects, including alternate at John Brown and Garwood, is \$217,630. This will be paid from the Plant Facility Fund.

It is my recommendation that the board approve awarding the bid for all schools to T & T Roofing.

BID TABULATION FORM FOR:

TIMBERLAKE HIGHSCHOOL

2015-014

MAY 7, 2015

Longwell + Trapp Architects
 8382 N. Wayne Dr, Suite 204
 Hayden, ID 83835
 (208) 772-0503 - (208) 772-6705 fax

BIDDERS	BID BOND	PUBLIC WORKS	ADDENDUM No.1	BASE BID	REMARKS
Bogie & Sons Roofing 43977 Riverview Dr Pinehurst, ID 83850 (208) 682-4466					
All Surface Roofing & Waterproofing Inc. P.O. Box 18806 Spokane, WA 99228p (877) 723-7663				\$ 75,700.00	
Spokane Roofing Company 130 E Sprague Ave, Spokane, WA 99202 (509) 838-8633				\$ 117,000.00	
Granite Enterprises Roofing 12821 N Idaho Rd. Rathdrum, ID 83858 (208) 659-4468					
T&T Roofing & Sheet Metal 102 E 4th Ave. Post Falls, ID 83854 (208) 773-3027				\$ 57,925.00	
Contract West Roofing 6914 S. 3000 E. ste 202F Salt Lake City, UT 84121 (801) 809-7395				\$ 75,347.00	

BID TABULATION FORM FOR:

**GARWOOD ELEMENTARY
2015-013
MAY 7, 2015**

Longwell + Trapp Architects
8382 N. Wayne Dr, Suite 204
Hayden, ID 83835
(208) 772-0503 - (208) 772-6705 fax

BIDDERS	BID BOND	PUBLIC WORKS	ADDENDUM No.1	BASE BID	ADD. ALTERNATE No. 1	REMARKS
Bogie & Sons Roofing 43977 Riverview Dr Pinehurst, ID 83850 (208) 682-4466						
All Surface Roofing & Waterproofing Inc. P.O. Box 18806 Spokane, WA 99228p (877) 723-7663				\$ 41,400.00	\$ 22,446.00	
Spokane Roofing Company 130 E Sprague Ave, Spokane, WA 99202 (509) 838-8633				\$ 70,800.00	\$ 40,800	
Granite Enterprises Roofing 12821 N Idaho Rd. Rathdrum, ID 83858 (208) 659-4468						
T&T Roofing & Sheet Metal 102 E 4th Ave. Post Falls, ID 83854 (208) 773-3027				\$ 25,960.00	\$ 17,585.00	
Contract West Roofing 6914 S. 3000 E. ste 202F Salt Lake City, UT 84121 (801) 809-7395				\$ 56,581.00	\$ 42,182.00	

BID TABULATION FORM FOR:

**ATHOL ELEMENTARY
2015-015
MAY 7, 2015**

Longwell + Trapp Architects
8382 N. Wayne Dr, Suite 204
Hayden, ID 83835
(208) 772-0503 - (208) 772-6705 fax

BIDDERS	BID BOND	PUBLIC WORKS	ADDENDUM No.1	BASE BID	REMARKS
Bogie & Sons Roofing 43977 Riverview Dr Pinehurst, ID 83850 (208) 682-4466					
All Surface Roofing & Waterproofing Inc. P.O. Box 18806 Spokane, WA 99228p (877) 723-7663				\$63,025.00	
Spokane Roofing Company 130 E Sprague Ave, Spokane, WA 99202 (509) 838-8633				\$60,740.00	
Granite Enterprises Roofing 12821 N Idaho Rd. Rathdrum, ID 83858 (208) 659-4468					
T&T Roofing & Sheet Metal 102 E 4th Ave. Post Falls, ID 83854 (208) 773-3027				\$48,710.00	
Contract West Roofing 6914 S. 3000 E. ste 202F Salt Lake City, UT 84121 (801) 809-7395				\$71,328.00	

BID TABULATION FORM FOR:

**John Brown Elementary
2015-012
MAY 7, 2015**

Longwell + Trapp Architects
8382 N. Wayne Dr, Suite 204
Hayden, ID 83835
(208) 772-0503 - (208) 772-6705 fax

BIDDERS	BID BOND	PUBLIC WORKS	ADDENDUM No.1	BASE BID	ADD. ALTERNATE No. 1	REMARKS
Bogie & Sons Roofing 43977 Riverview Dr Pinehurst, ID 83850 (208) 682-4466						
All Surface Roofing & Waterproofing Inc. P.O. Box 18806 Spokane, WA 99228p (877) 723-7663				\$ 37,035.00	\$ 37,035.00	
Spokane Roofing Company 130 E Sprague Ave, Spokane, WA 99202 (509) 838-8633				\$ 52,300.00	\$ 45,600.00	
Granite Enterprises Roofing 12821 N Idaho Rd. Rathdrum, ID 83858 (208) 659-4468						
T&T Roofing & Sheet Metal 102 E 4th Ave. Post Falls, ID 83854 (208) 773-3027				\$ 34,785.00	\$ 32,665.00	
Contract West Roofing 6914 S. 3000 E. ste 202F Salt Lake City, UT 84121 (801) 809-7395				\$ 79,950.00	\$ 76,950.00	

2015 Board of

Directors

Ed Tabish,
President
Jeff O'Neill,
President Elect
Sue Eymann,
Past President
Mark Ray Jr.,
Secretary
Tom Lavagetto,
Treasurer

Debbie Andrews
Cory Barbieri
Shannon Billeter
Connie Bischoff
Mary Lou Bonanzino
Dr. Dan Brutocao
Roger Chase
Richard Fox
Alex Jackson
Scott Jones
Ron Morrissey
Erik Nelson
Jeff O'Neill
Kathy Pearson
Craig Phillips
Bernadette Pillar
Barbara Ray*
Stacia Rasmussen
Cory Ray
Rick Rieger
Jeff Schlect
Steve Storey
Dr. Craig Stucky*
*Sustaining
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President
Mark Ray '89
Endowment Vice
President
Pam Leonard '92
Chris Mikkelsen '93
Sue Eugster '94
Marilyn Thordarson
'98
Steve Stocker '99
Carole Jones '00-01
Chuck Young '02
John Driscoll '03
Don Jacobson '04
Jeri Self-Merritt '05
Tom Lienhard '06
Sam Higgins '07
Mick Buller '08
Tim Skubitiz '09
Peter Riverzo '10
Catherine Brazil '12
Joyce Martz '13
Sue Eymann '14



5/4/2015

Ronald McDonald House Charities of Spokane
1015 W. 5th Ave
Spokane, WA 99204

Garwood Elementary School
17506 N Ramsey Rd, PO Box 990
Rathdrum, ID 83858-0990

Dear Friends:

Thank you for your recent \$635.11 gift to Ronald McDonald House Charities of Spokane. One-hundred percent of your donation stays here in Spokane to support families with children in medical crisis from the Inland Northwest.

A recent study published in *Families, Systems and Health*, a journal of the American Psychological Association, found that families who stayed at a Ronald McDonald House while their child was being treated believed that being nearby helped them recover and shortened their time in the hospital. These findings confirm what we have always known in our hearts: that our House helps children heal.

Families are welcome to stay at Spokane's Ronald McDonald House at no cost thanks to the generosity of donors like you. Thank you for helping us help families heal together.



RMHC Spokane provides all of the amenities of home: including pets! This is Duke the therapy dog with Journey, McKenna and Kiera.

With Gratitude,

Mike Forness, Executive Director

P.S. Don't forget to ask your employer about their company's matching program!

Ronald McDonald House of Charities of Spokane is a Washington nonprofit corporation, a tax-exempt organization under §501(c)(3), and a public charity under §§509(a)(1) and 170(b)(1)(A)(vi). Therefore, contributions to RMHC Spokane may be tax-deductible to the fullest extent allowable by law. Please consult with your tax advisor for tax-reporting purposes. RMHC is currently registered with the Washington Secretary of State under the Charitable Solicitation Act. (Chapter 19.09 RCW) Additional financial disclosure information can be obtained at 1-800-4483.

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

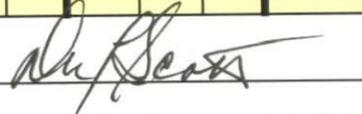
School__ Betty Kiefer Elementary

Month/Year __ April 15

RECEIVED MAY 01 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										1											1	
2										1										0.5		
3																						
4																						
5																						
6											2									0.5	1	
7																						
8																						
9																						
10																						
11																						51
12																						
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

School: John Brown
 Month/Year : April 2015

RECEIVED MAY 01 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																					
6																					
7												2							1	1	
8																					
9																					
10																					
11																					
12																					52
TOTAL										0	0	2	0	0	0	0	0	0	1	1	0

ADMINISTRATOR'S SIGNATURE 

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 - WPN=Weapon
 - PRO= Profanity
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 - OSS=Out of School Suspension
 - EXP=Expulsion

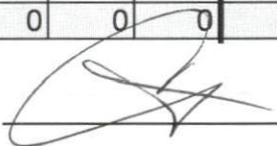
Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students involved (e.g. a fight between two students would be two incidents if both students are suspended .5 day or more). When completing the column under "Action Taken", report the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

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

RECEIVED MAY 05 2015

School _____ TJHS
 Date: 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	
K																						
1																						
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						53
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

ADMINISTRATOR'S SIGNATURE 

- KEY:
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 - EXP=Expulsion

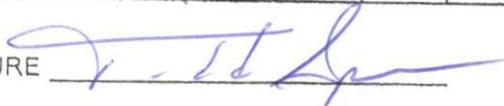
Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students involved (e.g. a fight between two students would be two incidents if both students are suspended .5 day or more). When completing the column under "Action Taken", report the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

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School Lakeland Junior High School
Month/Year April 2015

RECEIVED MAY 05 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	
7										B										1		
7											B									1		
7											B									1		
7																						
7																						
8										B											1	
8											B											
8																						
8																						54
8																						
8																						
TOTAL										2	3									0	5	0

ADMINISTRATOR'S SIGNATURE 

KEY: D=Distribution
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BEH= Inappropriate Behavior
FTG= Fighting
INS= Insubordination
HAR= Harrassment
BULL=Bullying
VAN= Vandallsm
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 MAY 0 1 2015

School: MOUNTAIN VIEW ALT HIGH SCHOOL
 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	
K																						
1																						
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10											1										1	
11																						
12																					55	
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 
 Paul A. Uzzi, 4/30/2015

- KEY:
- D=Distribution
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 - BEH= Inappropriate Behavior
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 - WPN=Weapon
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 - ISS= In School Suspension
 - OSS=Out of School Suspension
 - EXP=Expulsion

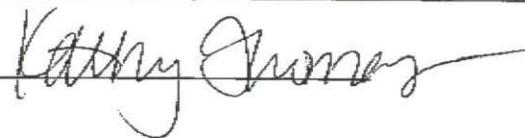
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LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School Athol Elementary
 Month/Year Apr 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											2	1								0.5	4	
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						56
TOTAL																						

ADMINISTRATOR'S SIGNATURE



- KEY:
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 - INS= Insubordination
 - HAR= Harrassment
 - BULL=Bullying
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 - 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

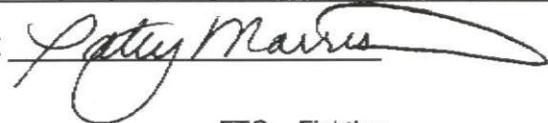
Discipline Report

School Spirit Lake Elementary

Month/Year April 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																2		0.5	1.5		
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0.5	1.5	0	0

ADMINISTRATOR'S SIGNATURE



KEY: D=Distribution
 P=Possession
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FTG= Fighting
 INS= Insubordination
 HAR= Harrassment
 BULL=Bullying
 VAN= Vandalism
 WPN=Weapon
 PRO= Profanity
 TRU= Truancy

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

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

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School TLE
Month/Year April 2015

RECEIVED MAY 07 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															1				X	
2																				
3																				
4										2							1		X	
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				
TOTAL																				

C.F. First grader.
pocket knife
to school w/
no intent to
harm.

A.F 4th grader
Insubordination
Truant - run away
Fighting with
a teacher

ADMINISTRATOR'S SIGNATURE Elizabeth Keyes

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

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

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School 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	1	0	0	0	0	0	0	0	5	0	2	0	0	0	0	0	0	2	0	0	4	1
10	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	1	0	0	0	0	0	2	1	0	0	4	0
12	0	0	0	0	0	0	0	0	0	2	0	1	0	0	0	0	0	1	0	2	0	1	0
TOTAL	0	1	0	0	0	0	0	0	0	7	0	4	0	0	0	0	0	3	3	2	0	9	1

ADMINISTRATOR'S SIGNATURE _____

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

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

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