

Agenda of Regular School Board Meeting

The Board of Trustees Lakeland Joint School District No. 272

A Regular School Board Meeting of the Board of Trustees of Lakeland Joint School District No. 272 will be held Monday, June 8, 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. **Welcome Visitors/Pledge of Allegiance 5:30 p.m.**
- B. **Executive Session as authorized by Idaho Code 67-2345 (b) 5:30 p.m.**
 - 1. Personnel 2015-B
- C. **Approve Agenda**
- D. **Consent Agenda**
 - 1. Minutes of Previous Meeting(s) -Regular Board Meeting of May 11, 2015 & Special Board Meeting of May 26, 2015 3
 - 2. Regular and Special Bills 14
- E. **Report and Presentation Agenda**
 - 1. LEA
 - 2. Visitor Presentations
 - 3. Staff Reports
 - a. Dave McDowell
 - 1) Financial 33
 - b. Lisa Sexton
 - 1) Summer School 36
 - 2) Summer Curriculum Summit
- F. **Action Agenda**
 - 1. Approve/deny Notifications of Staff Resignations & Retirements as presented 37
 - 2. Approve/deny the hiring of new personnel (including Summer Maintenance) 40
 - 3. Approve/deny not to renew Personnel 2015-B's contract with the Lakeland Joint School District No. 272
 - 4. Approve/deny Assistant Principal's and 1 year Administrator Contracts
 - 5. Approve/deny Director of Information System's contract for 1 year
 - 6. Approve/deny Timberlake and Lakeland High School students as presented to graduate using the Lakeland School District Alternative Route to graduation
 - 7. Approve/deny Timberlake High School Athletics request to use the football equipment by Timberlake High School Students in Missoula, Montana while attending the University of Montana Football Camp 43

8. Approve/deny Lakeland High School Athletics request to use the football equipment for a camp schedule June 12-18, 2015	45
9. Approve/deny Administration's recommendation for Leadership money	46
10. Approve/deny Fall 2015 Athletic Schedules for the high schools	49
11. Approve/deny the Retired & Senior Volunteer Program (RSVP) Station Agreement	68
12. Approve/deny the Director of Business and Operations Job Description as presented	73
13. Approve/deny to waive Non-Resident Tuition for Lakeland High School College Academy Students for the 2015-2016 School Year	
14. Approve/deny awarding 2015 Bus Bids per Administration's recommendation as presented	77
G. <u>Discussion Agenda</u>	
1. Correspondence	
a. Discipline Reports	
b. Other	
H. <u>Executive Session as authorized by Idaho Code 67-2345 (c)</u>	
1. Negotiations	

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, MAY 11, 2015**

LAKELAND JOINT SCHOOL DISTRICT NO. 272

Meeting Location

Twin Lakes Elementary
5326 W. Rice Road
Rathdrum, ID 83858



Regular Session 6:00 p.m.

BOARD MEMBERS PRESENT

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

ADMINISTRATION PRESENT

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

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

Chairman Brown called the meeting to order at 5:02 p.m.

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

At 5:03 p.m. Chairman Brown announced the next order of business would be consideration of the Board recessing into executive session as authorized by Idaho Code 67-2345 (b). After a full and complete discussion, upon motion duly made by TRUSTEE WALLACE and seconded by TRUSTEE SHAFFER 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.

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

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, MAY 11, 2015**

	YES	NO	NOT PRESENT
Chairman Larry Brown	X		
Trustee Kyle Olmstead			X
Trustee Shaffer	X		
Trustee Tim Skubitz	X		
Trustee Brian Wallace	X		

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

Administration also in attendance of this Executive Session included Superintendent Brad Murray, Assistant Superintendent Lisa Sexton, District Director of Information Systems Georgeanne Griffith, and Clerk Brook Cunningham. Spirit Lake Elementary Principal Patty Morrison was also in attendance of this Executive Session.

Trustee Kyle Olmstead entered the room at 5:04 p.m.

1. Student 2015-G

Nor Student 2015-G or parent attended this hearing. Proper notice was given to the parent.

2. Student 2015-H

Student 2015-H along with mother and sibling did appear for this hearing and entered Executive Session at 5:17 p.m.

The student, mother, and sibling exited Executive Session at 5:32 p.m. Principal Morrison also exited the room.

3. Student 2015-I

Student 2015-I along with both parents and Betty Kiefer Principal Dena Scott entered Executive Session at 5:33 p.m.

The parents, student, and Principal Scott exited Executive Session at 5:39 p.m.

At 5:40 p.m. Principal Morrison requested to come back in to visit with the Board. She exited Executive Session at 5:53 p.m.

The Board adjourned Executive Session at 5:53 p.m.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, MAY 11, 2015**

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

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

D. Approve Agenda

M/S SKUBITZ/OLMSTEAD to approve the agenda with one amendment adding Action Item #14 entitled *Approve/deny bid opening date for buses at 15506 N Washington Street on June 3, 2015 at 10:00 a.m.* Hearing all ayes, motion carried.

E. Consent Agenda

1. Minutes of Previous Meeting(s) - Regular Meeting of 04/13/2015
2. Regular and Special Bills

M/S SHAFFER/OLMSTEAD to approve the Consent Agenda as presented. Hearing all ayes, motion carried.

F. Report and Presentation Agenda

1. LEA

No one from the LEA was present.

2. Visitor Presentations

- a. Molly Miller and FCCLA Students

Micky Marvel, Molly Miller, Tiera Youngdell will present to seek approval for their FCCLA Students to travel to the National Leadership Conference in Washington D.C., July 3-10, 2015. The cost would be approximately \$1600 per student in which the students are fundraising. Tiera spoke briefly on the various fundraising events. FCCLA Students briefly spoke on their role within FCCLA.

- b. Debbie Kimberling and Robotics Students

Rohnin Randles, Captain of the Misfit Toys Team, presented. He indicated he has been a part of the robotics program since he was in the 8th grade. This year they were the 3513 team registered in the competition in Canada. They built a robot that could stack circular recycling containers.

Rohnin further informed that the team is run exactly like a business. Rohnin and his teammates provided a video of the event and shared their experience as a team and each role they play on the team. The robot was also present for this presentation.

At 6:40 p.m. Chairman Brown called for a short recess.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, MAY 11, 2015**

The meeting was called back to order at 6:45 p.m.

3. Staff Reports

a. Patty Morrison- Principal Spirit Lake Elementary

Patty Morrison introduced Rachel Smith and Kristie Mitchell. Rachel Smith spoke on her interpretation of a PLC (Professional Learning Community).

b. Kevin Doyle, Director of Food Service

Kevin spoke on the success of the Summer Food Program last summer so this year the program will be growing. The program will be moving over to Lakeland Junior High in order to serve summer school students as well. The program will run from June 10th through August 7th.

c. Tom Taggart

Tom provided a written financial report that has been made part of the Board's packet. Tom reported that enrollment is slightly up compared to previous years at this time. He is still working on trying to figure out the Career Ladder Legislation. He and Guy are working on large summer projects such as roofing, road/parking lot repairs, and technology. He also reported that at the May 26th meeting the Board will have a Budget Workshop. Chairman Brown had a question regarding Schoolnet in which Georgeanne Griffith responded.

d. Brad Murray & Lisa Sexton

Brad reported that Lakeland Schools raised over \$5,000 for Sgt. Greg Moore's family.

Brad also presented he recommended elementary boundary changes to the Board. He informed that the true development was in the Betty Kiefer area. Some northern areas of that zone would now be in the Twin Lakes Zone. He also mentioned that bus times for those students would be equal or slightly less than before.

Chairman Brown complimented Administration on their efforts of reaching the public and working through parent concerns.

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).

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, MAY 11, 2015**

There were no public comments.

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

M/S OLMSTEAD/SHAFFER to approve the requested travel for the FCCLA Students as presented. Hearing all ayes, motion carried.

2. Approve/deny Administration's recommendation for Elementary Boundary Changes

M/S OLMSTEAD/SKUBITZ to approve Administration's recommendation for Elementary Boundary changes as presented. Hearing all ayes, motion carried.

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

M/S WALLACE/SKUBITZ to approve the list of new personnel as presented. Hearing all ayes, motion carried.

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

M/S OLMSTEAD/SKUBITZ to approve the notices of resignations and retirements as presented. Hearing all ayes, motion carried.

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

M/S SKUBITZ/OLMSTEAD to approve Administration's recommendation for Teacher of the Year. Hearing all ayes, motion carried.

6. Approve/deny declaring Student 2015-G a Habitual Truant

M/S OLMSTEAD/WALLACE to declare Student 2015-G a Habitual Truant and refer the parent to prosecution. Hearing all ayes, motion carried.

7. Approve/deny declaring Student 2015-H a Habitual Truant

M/S OLMSTEAD/WALLACE to declare Student 2015-H a Habitual Truant and refer the parent to prosecution. Hearing all ayes, motion carried.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, MAY 11, 2015**

8. Approve/deny to Expel Student 2015-I

M/S WALLACE/OLMSTEAD to expel Student 2015- but modify the expulsion in order to immediately to re-admit the student on a behavior plan provided by Building Administration. Hearing all ayes, motion carried.

9. Approve/deny the Non-Resident Tuition for the 2015/2016 School Year

Tom informed that Administration would not be recommending any tuition changes for the 2015-2016 school year.

M/S OLMSTEAD/SHAFFER to approve the Non-Resident Tuition for the 2015/2016 School Year as presented. Hearing all ayes, motion carried.

10. Approve/deny Transfers as recommended by Administration

M/S WALLACE/SKUBITZ to approve the transfers as recommend by Administration. Those recommended transfers have been made a part of these minutes herewith. Hearing all ayes, motion carried.

11. Approve/deny Hiring Administration's recommendation for Director of Business and Operations

M/S WALLACE/SKUBITZ to approve hiring Administration's recommendation for Director of Business and Operations. Hearing all ayes, motion carried.

Tom Taggart made comments of confidence of Mr. Dave McDowell.

12. Approve/deny Administration's recommended bid for roofing projects

Tom recommended that at this time the Board approve all bids except for John Brown Elementary. Instead Administration would like to work on a part of Lakeland Junior High.

M/S SHAFFER/OLMSTEAD to approve Administration's recommended bids. Hearing all ayes, motion carried.

13. Approve/deny moving the Budget Hearing for FY 2015/2016 to June 15, 2015

M/S SKUBITZ/SHAFFER to approve moving the Budget Hearing for FY 2015/2016 to June 15, 2015. Hearing all ayes, motion carried.

14. Approve/deny bid opening date for buses at 15506 N Washington Street on June 3, 2015 at 10:00 a.m.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, MAY 11, 2015**

M/S OLMSTEAD/WALLACE to approve the bid opening date for buses as presented. Hearing all ayes, motion carried.

H. **Discussion Agenda**

1. Awards Banquet May 29, 2015

Trustee Olmstead informed that he and his wife would be in attendance. Tim Skubitz also stated he would be attending.

2. Correspondence

a. Discipline Reports

b. Other

Correspondence regarding the Ronald McDonald House was included in the Board's packet.

Larry Brown would like the robotics presentation linked to the District Website

The Regular Session adjourned at 8:03 p.m.

Chairman Brown called for a short recess.

The meeting reconvened at 8:11 p.m.

I. **Executive Session as authorized by Idaho Code 67-2345 (b) & (c)**

Per Idaho Code 67-2345 (b) & (c) Chairman Brown called for a motion to go back into Executive Session to discuss a personnel issue and negotiation.

M/S OLMSTEAD/SHAFFER

Upon a unanimous roll call vote of all Trustees, the Board once again entered Executive Session. The Board agreed to flip the two Executive Sessions items around and discussed Negotiations first.

1. Negotiations

Administration present in the meeting also included Brad Murray, Lisa Sexton, Georgeanne Griffith, Tom Taggart, and Brook Cunningham. At 8:28 p.m. Tom Taggart exited the meeting.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, MAY 11, 2015***

2. Personnel

The Board exited Executive Session and adjourned the meeting at 9:00 p.m.

Attest:

Respectfully Submitted:

Larry Brown, Chairman

Brook Cunningham, Clerk

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MAY 26, 2015**



5:00 p.m. Special Meeting

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) (VIA SKYPE)
Trustee Kyle Olmstead (Zone 1)
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. 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

M/S WALLACE/SKUBITZ to approve the agenda as presented. Hearing all ayes, motion carried.

D. Executive Session as authorized by Idaho Code 67-2345 (1) (a) (b) 5:00 p.m.

At 5:02 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:

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, listen to a personnel issue and to discuss negotiations.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MAY 26, 2015**

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, Director of Information Systems Georgeanne Griffith and Clerk Brook Cunningham. Lakeland High School Principal Conrad Underdahl and Assistant Principal Curt Carr were also in attendance.

1. Student 2015-J

Student 2015-J and the student's father were also present for this hearing. Student 2015-J along with the student's father exited Executive Session at 5:13 p.m. Mr. Underdahl and Mr. Carr exited Executive Session at 5:17 p.m.

2. Personnel

Brad concluded this portion of Executive Session at 5:35 p.m.

3. Negotiations

Tom Taggart entered Executive Session at 5:34 p.m.
Dave McDowell also entered Executive Session at 5:52 p.m.
Executive Session concluded at 5:59 p.m..

E. **Budget Workshop 2015-2016**

Tom Taggart provided budget workshop handouts which included enrollment history and a sheet that showed the districts salary amount above what is received from the state.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MAY 26, 2015**

Tom reported that Food Service is now a part of the BASE Program and the Summer Program. Food Service will have a good Fund Balance but those monies will stay in that fund.

He further stated The Base Program struggled the first year but is now doing very well. All operations will make money except Garwood. The program is already ahead by \$36,000.

Tom informed that Federal Funds; Special Education and Title will be down because the Free and Reduced numbers are decreasing.

He also informed that KTEC is doing well and there should be no increase in our level of support to KTEC.

He mentioned the Plant Facility Fund will be busy with roofing projects, bus purchases, and technology. Some of the money will go to added security but not much more until there are some discussions on planning. He also informed the District is still operating some old trucks. Tom happily reported that the Work Order Software currently being used is a lot more efficient.

Tom then regretfully reported that the fund balance will be decreasing significantly this year due to several factors. The beginning Fund Balance started at \$821,000 at the start of the fiscal year.

F. Action Items

1. Approve/deny to Expel Student 2015-J

Chairman Brown excused himself prior to this action item.

M/S OLMSTEAD/WALLACE to expel Student 2015-J but to modify the expulsion and immediately re-admit the student. Hearing all ayes, motion carried.

2. Approve/deny Notices of Retirements, Resignations, or Leaves as presented

M/S SKUBITZ/WALLACE to approve the notices as presented. Hearing all ayes, motion carried.

G. Discussion Items

1. First Reading of the Wellness Policy

Tom asked that it is brought back at a later time.

H. Adjournment

At 6:58 p.m. the meeting adjourned.

Attest:

Respectfully Submitted:

Larry Brown, 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
JUNE 8, 2015

Gross Salaries		1,714,075.64	
Gross Benefits		476,021.73	
Chartwells	April 2015 Food Service	125,124.53	87921
Charles M Dodson, Atty	Legal Expenses 4/9-30/2015	567.20	87922
Doyle, Kevin	March - April 2015 Mileage	194.90	87923
Foster, Trudy	April 2015 Mileage	75.25	87924
Gabiou, Amy	April 2015 Mileage	164.90	87925
Gerstenberger, Judy	April 2015 Mileage	86.95	87926
Harding, Michele	April 2015 Mileage	84.95	87927
Hudson, Diane	April 2015 Mileage	122.35	87928
Morrison, Susan	April 2015 Mileage	56.80	87929
North Idaho College	Compass Testing at THS	120.00	87930
Pizza Hut	Title I Parent Involvement Supplies	184.00	87931
Reigel, Lorraine	April 2015 Mileage	44.90	87932
Spragg, Denise	April 2015 Mileage	15.80	87933
Tinsley, Honey Jean	April 2015 Mileage	68.00	87934
Underdahl, Conrad	April - May 2015 Mileage	330.00	87935
Craig-Johnson, Becky	Advance (Fruitland High School/ THS/ State Baseball)	765.00	87936
Greg Moore Fund	Donation	101.00	87937
McHatton, Daniel	Advance (Boise/ State Track)	599.00	87938
Gorton, Mark	Re-issue of voided ck #84839	75.00	87939
Petty Cash	Petty Cash Replenishment - Shanna Howell	115.50	87940
A Drug Free Alliance	Services (Tran)	565.00	87941
Builders Hardware & Supply	Maint Supplies	401.00	87942
Real Life Ministries	Services (LHS/ Graduation)	975.00	87943
Rees, James	Expense Claim Reimbursement	65.00	87944
SL Start & Associates	Services (SPED)	7,271.25	87945
Davis, Jacob	Advanced Opportunities Reimbursement	133.50	87946
Erny, Sarah	Reimbursement for Credits	520.00	87947
Kirliin, Kevin	Advanced Opportunities Reimbursement	133.50	87948
North Idaho College	Spring Semester Class Fee	146.25	87949
Shute, Mary Lou	Advanced Opportunities Reimbursement	133.50	87950
Timberlake High School	Reimbursement for Student Ambassador Panel Meeting Supplies	71.29	87951
Vidovich, Bud	Advanced Opportunities Reimbursement	133.50	87952
Burt's Music & Sound	Equipment (JBE)	2,547.65	88018
De Lage Landen	Copier Lease 5/15 - 6/14/2015	821.70	88019
Ednetics	Internet Service Charge May 2015	2,000.00	88020
Follett School Solutions	Library Books	429.74	88021
Junior Library Guild	Library Books	203.39	88022
Idaho Department of Education	May 28, 2015 Fingerprinting	80.00	88023
Holton, Jodi	Reimburse Exam Costs	75.00	88024
Postmaster - Rathdrum	Postage Stamps	483.00	88025
A-L Compressed Gases	Instructional Materials	299.83	87953
A-L Compressed Gases	Instructional Materials	86.00	88026

Absolute Insulation	Services (Maint)	650.00	87954
Alpha Omega Tours & Charters	Services (THS/ Boise/ Boys & Girls State Track)	2,850.00	88027
AlSCO	Coverall Service	86.18	87955
Architectural Hardware	Maint Supplies	386.00	87956
Arterbury, William	Field Trip Meals 4/16 - 5/15/2015	5.00	87957
Athol, City of	AE Water 4/28 - 5/28/2015	178.90	
Avista	May 2015 Electricity/ Natural Gas	41,605.17	
Baker, Richard	Field Trip Meals 4/16 - 5/15/2015	15.00	87958
Borghesi, Richard	Lunch Credit Reimbursement	15.10	87959
Brown, Matthew	Expense Claim Reimbursement	29.46	88028
Browning, Tomia	District Awards Dinner Ticket Refund	30.00	87960
Builders' Hardware & Supply	Maint Supplies	273.53	88029
Burt's Music & Sound	Services (LHS)	421.00	87961
Carey, Sarah	Field Trip Meals 4/16 - 5/15/2015	15.00	87962
Cd'A Metals	Instructional Materials	254.43	87963
Cenex Cooperative Supply	#2 Dyed Diesel	5,666.08	87964
Chipmasters	Supplies (Community Garden)	680.00	87965
Coeur d'Alene Press	Legal Ad (Bus Sale)	70.01	88030
Coeur d'Alene Tractor	Maint Supplies	156.62	87966
Coeur d'Alene Tractor	Services (Maint)	187.27	88031
Country Lock & Key	Services (Maint)	40.00	87967
Craig-Johnson, Becky	Field Trip Meals 4/16 - 5/15/2015	15.00	87968
Culligan	Tech Supplies	21.04	88032
Durtschi, Susan	Field Trip Meals 4/16 - 5/15/2015	5.00	87969
Edmentum	Plato through 6/30/2015	7,233.00	88033
Ednetics	May 2015 Phones	13,450.80	87970
Ednetics	Services (Tech)	24.00	88034
Feld, Pamela	Expense Claim Reimbursement	65.00	88035
Fox, Hilary	Field Trip Meals 4/16 - 5/15/2015	25.00	87971
Friesen, Roger	Field Trip Meals 4/16 - 5/15/2015	20.00	87972
Gabiou, Amy	May 2015 Mileage	106.90	
Ginter, Brian	Field Trip Meals 4/16 - 5/15/2015	10.00	87973
GTS Interior Supply	Maint Supplies	152.06	88036
Happeney, Cindy	Expense Claim Reimbursement	11.40	87974
Harlow's Bus Sales	Services (Tran), Core Deposit Refund	5,422.93	87975
Holmes, Victor	Field Trip Meals 4/16 - 5/15/2015	10.00	87976
Horizon	Maint Supplies	3,000.04	87977
Horizon	Maint Supplies	95.28	88037
Hudson, Diane	May 2015 Mileage	77.20	
Idaho Dept of Health & Welfare	May 2015 Medicaid (2)	6,000.00	87978
Idaho Digital Learning Academy	Student Fees (LJHS, TJHS, LHS, THS)	1,375.00	87979
Idaho State Tax Commission	Rotary Sales Tax	6.06	
J & R Electronics	Tran, Maint/ Digital Radio Service	1,600.00	88038
Jones, Jill	Lunch Credit Reimbursement	138.60	87980
Kelsey, Shari	IDLA Class Fee Refund	150.00	87981
Kootenai County Solid Waste	April 2015 Garbage Fee, Refuse Disposal	1,685.30	87982

Kootenai Electric	AE/GE Electricity 4/15 - 5/15/2015	3,617.21	88039
Kootenai Health Cash Team	Services (SPED/ April 2014 OT Hours & Mileage)	1,839.38	87983
Lakeland Sr High School	Reimbursement for FCCLA National Conference (Marvel)	277.00	87984
Lakeland Sr High School	Shop CNC Plasma & Fabrication/ Maint Supplies	40.00	88040
Larsen, Nancy	Field Trip Meals 4/16 - 5/15/2015	20.00	87985
McHatton, Daniel	Field Trip Meals 4/16 - 5/15/2015	15.00	87986
Midway Parts	Maint Supplies	935.79	
Motor Electric Works	Maint Supplies	700.15	88041
Murray, Brad	May 2015 Mileage	163.30	
Napa Auto Parts	Tran Supplies	334.05	87987
National Travel	THS/ FCCLA Nationals/ Flights, Lodging	3,133.00	88042
Neilson, Terra	Field Trip Meals 4/16 - 5/15/2015	10.00	87988
Nelson, Jodi	Expense Claim Reimbursement	213.81	87989
North Idaho College	THS/ Compass Testing Junior Project	10.00	88043
North Kootenai Water District	TLE Fire/Water 4/15 - 5/15/2015	96.54	87990
Northern Lakes Fire Protection	Services (BASE/ JBE,BKE,TLE)	75.00	87991
Novus Auto Glass	Services (Tran)	254.00	87992
O'Meara, William	Field Trip Meals 4/16 - 5/15/2015	5.00	87993
Oxarc	Maint Supplies	86.95	
Perma-Bound	Library Book	19.99	87994
Perma-Bound	Library Books	1,082.08	88044
PlumbMaster	Maint Supplies	266.87	87995
PlumbMaster	Maint Supplies	81.92	
Post Falls School District	LHS/ Share of Charter Bus (State Solo)	340.00	88045
Pote, Sheila	May 2015 Mileage	95.25	
Prather, Barbara	Field Trip Meals 4/16 - 5/15/2015	10.00	87996
Radon Testing Corp of America	Maint Supplies	509.80	87997
Rathdrum, City of	May 2015 Water/ Sewer	4,042.35	
Realityworks	Instructional Materials	1,604.40	87998
Reed, Patricia	Expense Claim Reimbursement	65.00	87999
Reigel, Lorraine	May 2015 Mileage	51.30	
Rice, Dee Ann	Field Trip Meals 4/16 - 5/15/2015	15.00	88000
Rickard, Darrell	Expense Claim Reimbursement	29.64	88001
Royal Business Systems	Copier Use 4/30 - 5/29/2015	5,160.73	88046
Rucker, Paula	Field Trip Meals 4/16 - 5/15/2015	25.00	88002
Russum, Wendy	Field Trip Meals 4/16 - 5/15/2015	15.00	88003
Sines, Margaret	Field Trip Meals 4/16 - 5/15/2015	10.00	88004
Snijder, Teresa	Field Trip Meals 4/16 - 5/15/2015	15.00	88005
Spirit Lake, City of	SRO Officer Payroll 3/22 - 5/16/2015	1,811.94	88047
Spirit Lake, City of	May 2015 Water/ Sewer	423.33	
State of ID Criminal History Unit	BASE/ State Fingerprinting - Jace Coleman	65.00	88006
Stranger, Kathleen	Services (SPED/ PT Hours, Mileage)	570.04	88048
Super 1 Foods	Maint Supplies	14.94	88007
Supplyworks	Maint Supplies	7.01	88008
Thrify Supply	Maint Supplies	286.58	88009
Timberlake High School	Refund Facility Use Fee	500.00	88049
Tinsley, Honey Jean	May 2015 Mileage	85.00	
TLI Sewer	TLE June 2015 Sewer	648.05	88010

Torgy's Novus Windshield Repair Services (Tran)		39.00	88011
Wagner, Elizabeth	Services (SPED/ Interpreting)	45.00	88050
Walmart	BASE/Instructional Materials	699.27	88012
Watson, Kaylan	IDLA Class Fee Refund	25.00	88013
Watson's Grocery Group	Instructional Materials, Office/ Title I Supplies	270.26	88014
Watson's Grocery Group	Instructional Materials	103.08	88051
Woolley, Trina	Field Trip Meals 4/16 - 5/15/2015	15.00	88015
Wunische, Barbara	District Awards Dinner Ticket Refund	15.00	88016
Youngdell, Teira	Expense Claim Reimbursement	107.00	88052
Ziegler Lumber	Maint Supplies	46.95	88053
Zimmerman, Phillip	Expense Claim Reimbursement	65.00	88017

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
June 8, 2015

Additional Bills

Alsco	Coverall Service	43.09	88054
Averett, Nicholas	Lunch Credit Reimbursement	120.00	88055
Cenex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas	7,661.02	88056
Coeur d'Alene Garbage Service	Dumpster Dumping 5/1-31/2015	52.00	88057
Costco	Instructional Materials	165.90	88058
Everson's Jewelry	Lakeland Invention Convention Awards	220.00	88059
Guy, Bill	Lunch Credit Reimbursement	61.00	88060
Hobart Service	Services (FS)	899.42	88061
Idaho State Police Bureau of Criminal ID	State Fingerprinting	20.00	88062
ISNA	Registration/Mini-Conference (Doyle)	35.00	88063
Lakeland High School	Reimbursement for FCCLA National Competition (Marvel)	1,290.63	88064
Les Schwab Tire Center	Services (Tran)	45.00	88065
Lowe's	Maint Supplies	564.89	88066
McGuire Bearing	Maint Supplies	57.54	88067
Napa Auto Parts	Tran Supplies	486.61	88068
Rathdrum Trading Post Hardware	Maint Supplies	232.02	88069
Russell, Gail	Lunch Credit Reimbursement	22.20	88070
RWC Group	Tran Supplies	643.03	88071
Time Warner Cable	District Internet Access 6/8 - 7/7/2015	17,740.00	88072
Verizon Wireless	Cell Phone Usage 4/23 - 5/22/2015	1,892.83	88073
Lakeland High School	Matching Gifts Program - Microsoft/ R Meshew	150.00	88074
North Idaho College	LHS, THS Summer Courses	2,760.00	88075
Timberlake High School	Matching Gifts Program - Microsoft/ R Meshew	150.00	88076
JAMM, University of Idaho	Registration/ School of Journalism, Mass Media (Jarstad)	300.00	88077
Cenex Cooperative Supply	#2 Dyed Diesel	5,352.53	88078
Cottonwood Suites	Lodging/ IASBO Conference (McDowell)	174.00	88079
IASBO	Registration/ Conference (McDowell)	215.00	88080
IAPT	Registration/ Conference (Moore)	180.00	88081
A Drug Free Alliance	Services (DO/ Random Testing, Tran/ DOT Testing)	475.00	
Alsco	Services (Tran)	43.09	
Awards, Etc.	DO/ Awards	1,327.50	
Bar Circle "S" Water	May 2015 Water (GE)	309.77	
Brown, Matthew	May 2015 Mileage	58.00	
Chartwells	May 2015 Food Service	122,005.22	
Coeur D'Alene Tractor	Maint Supplies	340.38	
Columbia Electric Supply	Maint Supplies	153.12	
Core Project, The	Services (Tran/ Workshop)	400.00	
Derrick, Trent	May 2015 Mileage	36.00	
Dodson, Charles M., Atty	Legal Expenses 5/4-31/2015	1,860.50	
Foster, Trudy	May 2015 Mileage	78.25	

Hansen, Debbie	May 2015 Mileage	145.85
Harvest, Zachary	May 2015 Mileage	106.00
Idaho State Tax Commission	May 2015 Ala Carte/Adult Meals Sales Tax	944.04
Insight Investments	Equipment (LHS)	985.00
Isbell, Lee	May 2015 Mileage	176.40
Miller's Food City	Instructional Materials	292.39
Oxarc	Services (Maint)	8.65
Postmaster - Rathdrum	PO Box 2015 Annual Fees	408.00
Postmaster - Spirit Lake	PO Box 2015 Annual Fee	114.00
Superior Towing & Recovery	Services (Tran)	437.50
Supplyworks	Maint Supplies	121.10
Toothaker, Johnathan	May 2015 Mileage	11.30
Turn Bar and Grill, The	Annual District Awards Ceremony	5,455.53
Watson's Grocery Group	Instructional Materials	98.44
Yager, Ron or Sheri	May/June In-Lieu of Transportation	52.00

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	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	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									
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)00114268	490.59		562.58		445.20		375.13		174.69		138.83	
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	248.16	812.24
MAINT(003)00220219	176.31	384.72	149.01	439.29	155.51	407.86	117.95	383.80	82.94	401.24	33.57	258.47
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	67.30	1,219.76
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	260.10	2,594.61
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	373.52	2,915.06
DO (001)00183838	169.94	487.89	231.83	469.44	119.46	470.85	125.88	444.84	70.57	457.14	27.36	407.95
LJHS FBF(201)12159988		10.10		10.10		12.80		10.10		8.08		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	3,131.60	6,867.87	1,900.85	6,712.02
LHS FBF(301)C12155838		46.70		46.70		42.63		46.70		87.37		87.37
SLE(102)C12157807		5,504.46		5,211.98		4,542.95		3,389.03		3,252.24		2,877.95
AE(103)00057027	472.84		485.45		367.21		356.71		230.98		78.32	
GARG HTR(002)12162788		725.29		681.94		716.99		653.43		542.82		598.31
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	795.24	7,665.50
SOCCER FLD(005)C1217711		10.10		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	456.19	2,894.84
TLE LITE (106)12126611		30.64		30.94		26.31		24.60		24.09		21.17
COMM GARDEN (101)		13.05		13.25		12.75		12.44		12.44		12.03
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	463.80	1,356.44
THS GNRT (401)00300662	563.12		626.83		476.22		375.51		374.57		255.35	
LJHS SIGN (201)12180053		31.86		33.58		30.84		32.06		35.21		33.38
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	857.20	3,240.03
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	288.72	1,633.33
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	\$6,244.51	\$35,360.66
TOTAL	\$71,438.73		\$73,853.10		\$62,522.46		\$57,298.70		\$50,235.70		\$41,605.17	
CHECK DATE		1/15/2015		2/12/2015		3/13/2015		4/15/2015		5/15/2015		6/12/2015

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	59143500	249.45	3034100	60.32	\$309.77	6/12/2015	MAY 15 WATER
					\$5,210.29		

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
			21000	change in format			
JUNE 2015	2590	35.00	21144	143.90	178.90	6/12/2015	JUN 15
		385.00		26	878.90		

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	24.50	56.70		
TRAN (002)	7.1660.1	28.50	48.80	28.50	48.80	28.50	48.80	28.50	234.90	29.15	89.10		
Food Serv	7.1610.1	46.50	48.80	46.50	48.80	46.50	48.80	113.45	1,077.30	58.20	226.80		
JBE (101)	7.1620.1	46.50	48.80	46.50	48.80	46.50	48.80	157.00	1,620.00	66.00	324.00		
JBE Annex(101)	7.1630.1	46.50	48.80	46.50	48.80	46.50	48.80	90.05	785.70	69.25	364.50		
BKE (104)	7.1580.1	64.50	48.80	64.50	48.80	64.50	48.80	112.60	842.40	74.90	210.60		
BKE Irrig (104)	4.1585.1							152.20		250.35			
LJHS (201)	7.1670.1	64.50	48.80	64.50	48.80	64.50	48.80	253.00	2,592.00	96.35	477.90		
LJHS Field (013)	4.1650.1							46.90		78.10			
LHS (301)	7.1570.1	64.50	48.80	64.50	48.80	64.50	48.80	217.25	2,146.50	90.50	405.00		
LHS Irrig (007)	4.0616.1							79.00		614.60			
LHS Field (008)	4.1600.1							43.00		175.60			
LHS FBF RR	7.0002.1		48.80		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	63.40	81.00		
Soccer Fld (005)	4.0000.1							43.00		67.05			
		432.50	488.00	432.50	488.00	432.50	488.00	1,417.35	9,760.90	1,757.95	2,284.40		
			920.50		920.50		920.50		11,178.25		4,042.35		0.00
invoice #		JAN 15 WATER/SEWER		FEB 15 WATER/SEWER		MAR 15 WATER/SEWER		APR 15 WATER/SEWER		MAY 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		51.00	
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	26.00	31.00	26.00	31.00	26.00	83.50	390.00	42.25	91.00	42.25	91.00
THS Irrigation (009)	606.01	16.00		16.00		16.00		16.00		16.00		16.00	
THS Irrigation (009)	615.01	16.00		16.00		16.00		16.00		16.00		16.00	
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00
TJHS (202)	685.01	16.00	26.00	16.00	26.00	16.00	26.00	47.25	316.33	24.75	82.33	24.75	82.33
TJHS Irrigation (010)	715.01	16.00		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	198.00	225.33
			247.00		247.00		247.00		985.08		388.33		423.33
Invoice Number		DEC 14 WATER/SEWER		JAN 15 WATER/SEWER		FEB 15 WATER/SEWER		MAR 15 WATER/SEWER		APR 15 WATER/SEWER		MAY 15 WATER/SEWER	
Ck Date		1/15/2015		2/12/2015		3/13/2015		4/15/2015		5/15/2015		6/12/2015	

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-	4/15-	
	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	5/15/2015	
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	2,057.91	
Mtr 5968959	63.82	69.17	79.46	86.26	97.39	96.29	116.43	111.93	91.70	90.34	74.36	
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	1,970.02	
Sec Light	13.53	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	1,559.30	
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	3,617.21	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	5/29/2015	
FY 2015-16												
103 AE												
Mtr 5968959												
Mtr 83699138												
Sec Light												
105 GE												
PAID	0.00	0.00										
ck date												30
FY 2016-17												
103 AE												
Mtr 5968959												
Mtr 83699138												
Sec Light												
105 GE												
PAID	0.00	0.00										
ck date												
100 661000 332 ??? 000												

North Kootenai Water District (Twin Lakes Elementary School)

100 661000 331 106 000

Meter #5367855				Account #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	
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	237759	237968	20900	56.54	40.00	96.54	5/29/2015
June 2015						7,575.80	
July 2015							
Aug 2015							
Sept 2015							
Oct 2015							
Nov 2015							
Dec 2015							
Jan 2016							
Feb 2016							
Mar 2016							
Apr 2016							
May 2016							
June 2016							
						0	

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	648.05	5/29/2015	TLE JUN 15 SEWER
	7,593.30		

	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		

LAKELAND JOINT SCHOOL DISTRICT #272

FY 14

FY15 - GENERAL FUND BUDGET SUMMARY INFORMATION

GF BUDGET SUMMARY INFORMATION

July, 2014 - May, 2015

REVENUE

REVENUE

REVENUE	BUDGET	RECEIPTS TO DATE	% Received	BALANCE	% Remaining	BUDGET	YTD ACTIVITY	% Received	BALANCE	% Remaining
M&O Levy	-	-		-			17.38		(17.38)	
Supplemental Levy	4,795,000.00	2,996,381.89	62.5%	1,798,618.11	37.5%	4,950,000.00	3,105,509.06	62.7%	1,844,490.94	37.26%
Emergency Levy	250.00	183,665.04		(183,415.04)			285.39		(285.39)	
Tort Levy	118,500.00	33,019.71	27.9%	85,480.29	72.1%	118,500.00	73,510.18	62.0%	44,989.82	37.97%
Penalty/Int Delinquent Taxes	67,500.00	47,509.02	70.4%	19,990.98	29.6%					
Investments	32,500.00	31,462.13	96.8%	1,037.87	3.2%	37,500.00	26,007.65	69.4%	11,492.35	30.65%
Community Ed.	500.00	384.00		116.00		500.00	360.00		140.00	
Other Local Revenue	175,500.00	148,774.22	84.8%	26,725.78	15.2%	92,500.00	422,717.55	457.0%	(330,217.55)	-356.99%
Base State Support	15,791,020.00	15,230,417.70	96.4%	560,602.30	3.6%	15,220,000.00	14,486,885.04	95.2%	733,114.96	4.82%
Transportation	1,175,000.00	1,076,208.36	91.6%	98,791.64	8.4%	1,060,000.00	1,096,572.15	103.5%	(36,572.15)	-3.45%
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	2,045,312.12	93.8%	135,920.88	6.2%	2,119,333.00	2,003,907.89	94.6%	115,425.11	5.45%
Other State Support		510,284.00			#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	32,847.85	38.6%	52,152.15	61.4%	2,578.00	2,577.75	100.0%	0.25	0.01%
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	91,793.65	122.4%	(16,793.65)	-22.4%	140,000.00	37,251.04	26.6%	102,748.96	73.39%
Transfers	-	24,702.54	#DIV/0!	(24,702.54)	#DIV/0!	35,000.00	9.84	0.0%	34,990.16	99.97%
TOTALS	25,036,503.00	22,622,165.51	90.4%	2,924,621.49	11.7%	24,090,411.00	21,629,721.92	89.8%	2,752,401.08	11.43%

LAKELAND JOINT SCHOOL DISTRICT #272

FY14 GENERAL FUND BUDGET SUMMARY INFORMATION

FY15 GENERAL FUND BUDGET SUMMARY INFORMATION

EXPENSES

July, 2014 - May, 2015

EXPENDITURES	July, 2014 - May, 2015					EXPENSES				
	BUDGET	FYTD ACTIVITY	% Expended	BALANCE	% Remaining	BUDGET	YTD ACTIVITY	%	BALANCE	%
Elementary	6,265,773.00	4,941,105.95	78.9%	1,324,667.05	21.1%	5,890,949.00	4,646,183.17	78.9%	1,244,765.83	21.1%
Secondary	6,482,372.00	5,129,787.55	79.1%	1,352,584.45	20.9%	6,123,581.00	4,791,554.14	78.2%	1,332,026.86	21.8%
Alternative	506,536.00	382,393.78	75.5%	124,142.22	24.5%	515,459.00	361,788.36	70.2%	153,670.64	29.8%
Except. Child	1,186,317.00	1,042,589.51	87.9%	143,727.49	12.1%	1,157,294.00	987,883.11	85.4%	169,410.89	14.6%
Gifted/Talented	74,395.00	63,566.61	85.4%	10,828.39	14.6%	90,778.00	59,473.82	65.5%	31,304.18	34.5%
Ex Curr	525,820.00	546,628.57	104.0%	(20,808.57)	-4.0%	521,540.00	476,275.14	91.3%	45,264.86	8.7%
Summer School	63,566.61	62,274.36	98.0%	1,292.25	2.0%	65,785.00	63,813.93	97.0%	1,971.07	3.0%
Adult Ed	-	384.32	#DIV/0!	(384.32)	#DIV/0!	-	384.32	#DIV/0!	(384.32)	#DIV/0!
Guidance/Health	939,698.00	721,063.63	76.7%	218,634.37	23.3%	928,177.00	694,044.80	74.8%	234,132.20	25.2%
Ancillary	536,351.00	502,199.95	93.6%	34,151.05	6.4%	339,283.00	388,166.23	114.4%	(48,883.23)	-14.4%
Personnel Support	100,200.00	477,869.68	476.9%	(377,669.68)	-376.9%	-	-	#DIV/0!	-	#DIV/0!
Ed Media	498,243.00	428,659.03	86.0%	69,583.97	14.0%	482,339.00	413,338.23	85.7%	69,000.77	14.3%
Instruct. Related Technology	267,225.00	343,688.75	128.6%	(76,463.75)	-28.6%	363,514.00	237,799.08	65.4%	125,714.92	34.6%
Board	85,750.00	67,101.97	78.3%	18,648.03	21.7%	97,500.00	73,893.32	75.8%	23,606.68	24.2%
District Admin	470,886.00	436,426.99	92.7%	34,459.01	7.3%	454,352.00	426,543.16	93.9%	27,808.84	6.1%
School Admin	2,110,601.00	1,744,456.80	82.7%	366,144.20	17.3%	2,089,208.00	1,704,926.16	81.6%	384,281.84	18.4%
Business Operations	277,686.00	254,414.47	91.6%	23,271.53	8.4%	288,185.00	246,466.68	85.5%	41,718.32	14.5%
Admin Tech Services	179,292.00	154,752.97	86.3%	24,539.03	13.7%	174,720.00	182,867.97	104.7%	(8,147.97)	-4.7%
Bldg Custodial	1,664,495.00	1,750,932.98	105.2%	(86,437.98)	-5.2%	1,609,716.00	1,675,240.81	104.1%	(65,524.81)	-4.1%
General Maint Non-Student Occ	98,353.00	77,058.71	78.3%	21,294.29	21.7%	86,090.00	105,770.69	122.9%	(19,680.69)	-22.9%
General Maint Student Occ	748,625.00	781,013.64	104.3%	(32,388.64)	-4.3%	729,576.00	710,105.95	97.3%	19,470.05	2.7%
Pupil Trans.	1,742,812.00	1,466,109.31	84.1%	276,702.69	15.9%	1,681,703.00	1,600,776.74	95.2%	80,926.26	4.8%
Dist. Trans.	43,350.00	37,576.82	86.7%	5,773.18	13.3%	35,662.00	30,265.72	84.9%	5,396.28	15.1%
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	25,243,104.61	21,580,608.46	85.5%	3,662,496.15	14.5%	24,090,411.00	20,079,283.53	83.3%	4,011,127.47	16.7%

TOM TAGGART
Director of Business and Operations
Lakeland Joint School District

FINANCIAL REPORT

May 2015

The most pressing issue the District faces is the reduction in the fund balance in the General Fund. A District priority needs to be the development of a plan that will help guide the District back into a more stable financial position. It is my strong opinion this needs to be done in a long term, deliberate manner, rather than with a more drastic approach that would negatively impact our programs and morale. The District can work its way out of this problem with good planning, vigilant monitoring, and firm budget control.

I have reviewed every line item in this year's budget, projecting both income and expenditures through the end of June. While there are a number of variables that could change projections, I have tried to minimize those where possible. Based on this review I believe we will end the fiscal year with a fund balance of somewhere between \$100,000 and (\$100,000.)

Next year's budget has been prepared based on this year's actual revenue and expenditures. Areas that had budgeting errors in them have been reviewed carefully. Before the budget hearing we will review the proposed budget looking for any possibilities for reductions, as well as identifying areas of concern.

To help get back on track it is important we only include additional salary funding in any offers to teachers. If we begin to match state funding and district expenditures it will result, over time, in closing the current gap between funding and expenditures.

I also suggest the district adopt a policy regarding the desired fund balance. Having a district target for the ending fund balance, along with steps to take if below the target, will go a long ways toward restoring and maintaining an appropriate balance.

2015 Summer School Stipends

Position	Personnel	Yrs	Stipend		July/Aug Payroll
THS					
Administrator	Kurt Hoffman		\$6,552		\$3,276
Secretary	Mary Norberg			Hourly	
7 th /8 th Language Arts & Math	Mike Menti	5	\$2,479		\$1,141
7 th /8 th Language Arts & Math	Karye Moore	5	\$2,479		\$1,141
Physical Science/Biology	Cameron Knigge	2	\$2,282		\$1,141
English 1-4	Jenn Jenson	2	\$2,282		\$1,141
Algebra	Kim Hauck	1	\$2,479		\$1,141
			\$18,553		\$8,981.00
MVAS					
Administrator	Paul Uzzi		\$1,240		\$620
Secretary	Lara Carr			Hourly	
Social Studies	Paul Uzzi		\$2,479		\$1,240
Social Studies	Paul Uzzi		\$2,479		\$1,240
Employability Focus	Paul Uzzi		\$2,479		\$1,240
			\$8,677		\$4,339
LHS					
Administrator	Jimmy Hoffman		\$6,552		\$3,276
Secretary	Leslie Trail Chisholm			Hourly	
IDLA	Kristin Gravett			Hourly	
Algebra/Science	Bill Demchuck	1	\$4,958		\$2,282
English 1, 2, 3, & 4	Megan Carr	1	\$4,958		\$2,282
JHS English	Tammie Henderson	8	\$2,282		\$1,141
JHS/HS Math	Kathryne McBride	3	\$2,479		\$1,240
			\$21,229		\$10,220.50

Stipend \$48,459 \$23,540.00

Stipend
 The rate of pay for summer school teachers in their **first three years of summer school teaching** will be **\$23.00**/total contact hours plus one hour of prep time for every five contact hours.

The rate of pay for summer school teachers **beginning their fourth year of continuous service** will be **\$25.00**/total contact hours plus one hour of prep time for every five contact hours.

6th - 8th Language Arts/Reading/Math block and High School sessions - $(28 \times 3 \times 23.00) + (26 \times 2.92 / 5 \times 23.00) = \$2,282$
 6th - 8th Language Arts/Reading/Math block and High School sessions - $(28 \times 3 \times 25.00) + (26 \times 2.92 / 5 \times 25.00) = \$2,479$

Counselors - $28 \times 1.75 \text{ hours} \times 23.00 = \$1,127$
 Counselors - $28 \times 1.75 \text{ hours} \times 25.00 = \$1,225$

Librarians - $28 \times 1.75 \text{ hours} \times 23.00 = \$1,127$
 Librarians - $28 \times 1.75 \text{ hours} \times 25.00 = \$1,225$

Lakeland/Timberlake Administrator - $28 \times 6.5 \text{ hours} \times 36.00 = \$6,552$

(acct code from summer school 2013)
100 541 000 110 000

RECEIVED MAY 28 2015

Wednesday May 27, 2015

Lakeland School District

This letter is notice of my resignation effective for the 2015-16 school year. This resignation includes my position as classroom teacher and basketball coach at Lakeland Junior High School as well as my position as assistant baseball coach at Lakeland High School.

It has been an honor serving as a member of this great district for the past decade. I am forever thankful for the experiences and friendships acquired.

Sincerely,



Taylor Skidmore

RECEIVED MAY 27 2015

May 26, 2015

Todd Spear, Principal
Lakeland Junior High School
15601 N. Hwy 41
Rathdrum, ID 83858

Dear Mr. Spear,

I am writing to inform you about my decision to resign from the position as an English Language Arts Teacher at Lakeland Junior High School. I will continue through the contracted school year and my last day will be June 9, 2015.

My time at Lakeland Junior High School has been wonderful. I am resigning from this position to teach English Language Arts in Cheney, Washington, which is closer to my residence in Spokane. I will miss my colleagues, the community and especially the students very much. I have made many friends on staff and formed strong bonds with my students. This transition will be difficult because I will miss everyone, but I hope to maintain those relationships in the future.

Thank you for all the opportunities you provided me while here, including professional development, mentoring, paid extracurricular activities, and support as a new teacher. I felt valued and appreciated at Lakeland Junior High School, and it was the perfect place to jumpstart my career as a teacher.

Sincerely,



Megan McCormick
English Language Arts Teacher
Lakeland Junior High School
(509) 481-3719

Deanna Bowen
16262 E. First Street
P.O.Box 411
Bayview, ID 83803
Phone: (208) 661-9750

May 25, 2015

Lakeland School District 272
15506 N. Washington St.
Rathdrum, ID 83858

Dear Mr. Brad Murray, Ms. Lisa Sexton, Ms. Libbi Keyes, and Mrs. Susan Morrison:

It is with a great deal of consideration that I submit this letter. I will not be returning to the position of special education teacher at Twin Lakes Elementary for the 2015-2016 school year. I will be relocating to Lewistown, Montana and have accepted a teaching position with the local school district.

I am grateful for having had the opportunity to teach for eleven years at Lakeland School District and appreciate the support I have received throughout those years from administration and staff. If I can offer my support in any way during this transition I would be happy to assist.

Sincerely,



Deanna Bowen

Special Education Teacher
Twin Lakes Elementary

New Hires 2014-15

Name	Bldg	Position
Kristen Penwell	THS	English
Matthew Allison	LHS	Physical Science
Jessica Fox-Lopp	LHS	Special Education
Jens Jacobsen	LHS	English
Lindsey Johnson	THS	Art
Dr. Patricia Kridler	THS	Math
David McDowell	DO	Business Manager
Trisha Claussen	JBE	Counselor
Justine Brown	TLE	Counselor

Brook Cunningham

Subject: FW: Summer Help Names:

Summer Maintenance 2015

Lori York
Arthur Withers
Jonni Adams
Margaret Ausburn
Henrietta Rardin
Alice Starr
Janice Davis
Robert Fawcett
Kristal Hindberg
Wendy Russum
Trina Woolley
James Cann
Lita Hindberg
Ronald Mason
Marjean Rogstad
Letitia Vickers
David Oneto
Debora Sawley
Anita Somershoe
Edmund Donahue
Lisa Marks
Becky Ehmsen
Clayton Anderson
Roland Vickers
Shannon Kline
Heidi Cowperthwaite
Pam Katus
Sandra Reaves

Thank you
GK

--

Tom Taggart, Director of Business and Operations
Lakeland Joint School District
PO Box 39
Rathdrum, ID 83858
208-687-0431 (work)
208-659-7937 (cell)

Brook Cunningham

From: Tim Cronnelly
Sent: Tuesday, June 02, 2015 10:55 AM
To: Brad Murray; Brook Cunningham
Subject: Re: FB camps

Lakeland 272 Board of Trustees,
Timberlake High School is requesting to use school owned equipment for our participation in the University of Montana Football camp in Missoula June 18 to 20 2015.
Thank you,

On Tue, Jun 2, 2015 at 10:35 AM, Brad Murray <bmurray@lakeland272.org> wrote:

Please submit your request for use of school equipment at camps for the Monday, June 8th board meeting.

Thanks,

Brad

Brad Murray

Superintendent of Schools

Lakeland Jt. School District #272

15506 N. Washington Street

Rathdrum, Idaho 83858

[208 687-0431](tel:2086870431)

[208 687-1884](tel:2086871884) (fax)

--

Tim Cronnelly

Timberlake High School

tcronnelly@lakeland272.org

(208) 623-6303

(208) 623-6203 (fax)

timberlakeathletics.com (THS schedules)

Brook Cunningham

Subject: FW: Board of Trustee Permission to use FB equipment for summer camps

On Thu, May 28, 2015 at 1:55 PM, Trent Derrick <tderrick@lakeland272.org> wrote:

Hi,

According to IHSAA Rule 17-2-6 we are required to gain permission from the Lakeland Board of Trustees that Lakeland High School can use our own protective equipment in a camp or clinic for a period of 1 week **and** then submit it to the IHSAA office. The date of our camp is June 12th - June 18th, 2015. Included in this request must be an acknowledgment by the Board that IHSAA sponsored catastrophic insurance provides no coverage for the activity and any and all liabilities rest solely with the school, camp, or clinic.

After reviewing the input received from the Leadership Monies survey, the Lakeland School District has decided to fund the following positions for the 2015-16 school year.

Elementary Grade Level Facilitators – principals and instructional coaches will select one person to assist in facilitating grade level collaborations and professional development. \$2000.00 stipend per position. These positions will be selected via an application process. (6 positions total)

Elementary Building Facilitators – principals and instructional coaches will select one person to assist in facilitating building level collaborations and professional development. \$2000.00 stipend per position. These positions will be selected via an application process. (12 positions total)

Secondary Department Facilitators/Department Heads – principals will select one person to assist in facilitating department and building collaborations and professional development. \$2000.00 stipend per position. Positions are allocated as LHS – 5, THS – 5, LJHS – 4, TJHS – 3, MVAS – 1. These positions will be selected via an application process. (18 positions total)

District Department Facilitators/Department Heads - principals will select one person to assist in facilitating department collaborations and professional development for K-12 Music, K-12 PE, K-12 SPED, Counselors, and 7-12 PTE. \$2000.00 stipend per position. These positions will be selected via an application process. (5 positions total, some of which will be split)

The district will be moving to **Mileposts and Examview Cloud** to replace Schoolnet. Each building will select one person to be trained (per program) in a train the trainer mode (go-to person). The building may choose to send the same person to each training or two different people. At the elementary, counselors should be considered for the **Mileposts** training. The trainings will happen the week of August 24th and each training will take one day. The person selected will be expected to provide professional development within his/her building as well as collaborate at the district level regarding effective use of the programs. \$850.00 stipend for each position (a person filling both roles will earn \$1700.00). Benchmark and common assessments will move to **Examview**. (22 positions total)

The **Houghton Mifflin ELA and Math** adoptions both have online components which have not been extensively used this year. A leadership stipend (\$850.00) will be paid to one person per building per subject area to be more thoroughly trained in the use of the program. That person will be expected to provide professional development and leadership within the building in implementing these programs effectively. They will also be expected to meet at the district level to share best practices. (22 positions total)

RTI teams members will receive compensation using Leadership monies. Each school except MVAS with an RTI team will be able to stipend up to 5 people (\$850.00) for their time, energy and expertise in meeting to determine and provide interventions for needy students. Secondary schools will be able to fund an RTI manager at \$1000.00 per position. (4 managers and 50 other positions).

Elementary Instructional Coaches will provide the leadership at the elementary level for RTI, professional development and grade level collaboration. They will continue to provide leadership in their individual buildings as well as across the district. (6 positions total).

Over the past two years, teachers within the Lakeland District have participated in professional development through the Idaho Core Teacher Network. These teachers have gained an understanding of how to implement the Idaho Core ELA standards into classrooms. **Lakeland Core Coaching** positions will be funded (\$2000.00) to provide professional development to Lakeland Schools during district and school level collaborations. These people will also be available to work side by side with teachers teaching and modeling best practices. (9 positions total).

Elementary Facilitators

AE	2	2000	4000
BKE	2	2000	4000
GWE	2	2000	4000
JBE	2	2000	4000
SLE	2	2000	4000
TLE	2	2000	4000
K	1	2000	2000
1	2	2000	4000
2	1	2000	2000
3	1	2000	2000
4	2	2000	4000
5	1	2000	2000
6	1	2000	2000

These facilitators will be selected by building principals via an application process. Building Principals will have descretion over who they choose

Norma
Shana

This facilitators will be selected across the district via an application process. Building Principals must insure that no one person earns more than the maximum allowed by code.

Secondary Facilitators

LJHS	4	2000	8000
LHS	5	2000	10000
TJHS	3	2000	6000
THS	5	2000	10000
MVAS	1	2000	2000

These facilitators will be selected by the building principals via an application process.

District Facilitators

PE	1	2000	2000
SPED	1	2000	2000
Music	1	2000	2000
Counselors	1	2000	2000
PTE	1	2000	2000

These facilitators will be selected across the district via an application process.

Examview

11	850	9350
----	-----	------

Mileposts

11	850	9350
----	-----	------

Math

11	850	9350
----	-----	------

ELA

11	850	9350
----	-----	------

Instructional Coaches

6	3000	18000
---	------	-------

RTI Facilitators

4	1000	4000
---	------	------

RTI Teams

50	850	42500
----	-----	-------

Idaho Core Facilitators

9	2000	18000
---	------	-------

Each building will select one person to be a train the trainer/go-to person to assist teachers in the implementation of these online programs. One person can fill more than one role. They must be available to attend workshops during the week of Aug 24-27. In most elementary schools, the Mileposts person

must attend the Mileposts training the week of Aug 24

must attend the Mileposts training the week of Aug 24

5 per building

207900

4100

Lakeland High School

7006 W Highway 53 Rathdrum, ID 83858-0069

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



Superintendent
Mary Ann Ranells, Ph.D.

Principal
Conrad Underdahl

Vice Principal
Curt Carr

Athletic Director
Trent Derrick

2015-2016

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Saturday	Aug. 29	<i>Hall of Fame Banquet (School)</i>	LHS – MP	:NULL	:NULL	6:00PM
Friday	Sep. 04	<i>Triple Play Night (School)</i>	TBA	:NULL	:NULL	6:00PM
Saturday	Oct. 10	<i>IML Soccer Districts (School)</i>	LHS Sunrise Rotary Soccer Field	:NULL	:NULL	
Tuesday	Oct. 27	<i>Powder Puff Football (School)</i>	LHS FB	:NULL	:NULL	7:00PM

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Trent Derrick

Varsity Football (Boys) 2015-2016

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Friday	Aug. 28	* Lewiston	LHS FB			7:00PM
Friday	Sep. 04	@ West Valley	WVHS		4:30PM	7:00PM
Friday	Sep. 11	East Valley High School-Spokane	LHS			7:00PM
Friday	Sep. 18	@ Cheney	Cheney H.S.		4:30PM	7:00PM
Friday	Sep. 25	@ Post Falls	PFHS		5:00PM	7:00PM
Friday	Oct. 02	Timberlake (<i>Homecoming</i>)	LHS FB			7:00PM
Friday	Oct. 09	* @ Sandpoint	Memorial Field		4:30PM	7:00PM
Friday	Oct. 16	@ Pullman	Pullman H.S.		3:30PM	7:00PM
Friday	Oct. 23	* Moscow	LHS FB			7:00PM
Saturday	Oct. 31	TBA (<i>First Round FB Play-offs - 1-2 B vs. 3 C</i>)	TBA			1:00PM
Saturday	Nov. 07	@ TBA (<i>Quarterfinals FB Play-offs</i>)	TBA			1:00PM
Saturday	Nov. 14	@ TBA (<i>Semi-Finals FB Play-offs</i>)	TBA			1:00PM

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Curt Carr

Athletic Director
Trent Derrick

JV Football (Boys) 2015-2016

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Thursday	Aug. 27	* @ Lewiston	Lewiston High School		2:00PM	6:00PM
Tuesday	Sep. 08	West Valley	LHS FB			5:00PM
Monday	Sep. 14	@ East Valley High School-Spokane	East Valley		3:15PM	5:00PM
Monday	Sep. 21	Cheney	LHS FB			5:00PM
Monday	Sep. 28	@ West Valley	WVHS		3:00PM	5:00PM
Saturday	Oct. 03	@ Timberlake	TLHS		11:15AM	1:00PM
Saturday	Oct. 10	* Sandpoint	LHS FB			12:00PM
Monday	Oct. 19	Pullman	LHS FB			5:00PM

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Trent Derrick

C Football (Boys) 2015-2016

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Thursday	Aug. 27	* Lewiston	LHS FB			5:00PM
Thursday	Sep. 03	@ West Valley	WVHS		3:00PM	5:00PM
Thursday	Sep. 10	East Valley High School-Spokane	LHS			5:00PM
Thursday	Sep. 17	@ Cheney	Cheney H.S.		3:00PM	5:00PM
Thursday	Sep. 24	@ Post Falls	PFHS		3:00PM	5:00PM
Thursday	Oct. 01	Timberlake	LHS FB			5:00PM
Thursday	Oct. 08	* @ Sandpoint	Memorial Field		3:00PM	5:00PM
Thursday	Oct. 15	@ Pullman	Pullman H.S.		2:00PM	5:00PM
Thursday	Oct. 22	* Moscow	LHS FB			5:00PM

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Vice Principal
Curt Carr

Athletic Director
Trent Derrick

Varsity Soccer (Boys) 2015-2016

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Wednesday	Aug. 19	@ Boys Soccer Jamboree	Lake City High School		2:40PM	3:40PM
Saturday	Aug. 22	* @ Post Falls	PFHS		10:30AM	12:00PM
Tuesday	Aug. 25	* @ Lewiston	Walker Field		12:30PM	4:30PM
Thursday	Aug. 27	Bonnars Ferry	LHS Sunrise Rotary Soccer Field			4:00PM
Saturday	Aug. 29	* Lake City	LHS Sunrise Rotary Soccer Field			12:00PM
Wednesday	Sep. 02	* @ Coeur d'Alene	CHS		3:00PM	4:30PM
Friday	Sep. 04	Stillwater Christian School	LHS Sunrise Rotary Soccer Field			10:00AM
Tuesday	Sep. 08	Sandpoint	LHS Sunrise Rotary Soccer Field			4:30PM
Thursday	Sep. 10	* @ Moscow	Moscow Jr. High	1:20PM	1:30PM	4:30PM
Tuesday	Sep. 15	Northwest Christian School-Colbert	LHS Sunrise Rotary Soccer Field			4:30PM
Wednesday	Sep. 16	St. George's	LHS Sunrise Rotary Soccer Field			4:00PM
Thursday	Sep. 17	* Post Falls	LHS Sunrise Rotary Soccer Field			4:00PM
Saturday	Sep. 19	@ Stillwater Christian School	Stillwater Christian Academy		6:00AM	12:30PM
Thursday	Sep. 24	Coeur d'Alene	LHS Sunrise Rotary Soccer Field			4:30PM
Saturday	Sep. 26	* @ Lake City	Lake City High School		10:30AM	12:00PM
Wednesday	Sep. 30	* @ Sandpoint	SDPTHS	2:20PM	2:30PM	4:30PM
Tuesday	Oct. 06	* Moscow	LHS Sunrise Rotary Soccer Field			4:00PM
Tuesday	Oct. 13	* @ TBA (4A Regional Tournament- #2 vs. #3)	High Seed Hosts			3:30PM
Thursday	Oct. 15	* @ TBA (4A Regional Tournament- #1 vs. Winner Gm #1)	High Seed Hosts			3:30PM
Saturday	Oct. 17	@ TBA (4A State Play-in Game)	Grangeville HS			3:30PM
Thursday	Oct. 22	@ State Soccer Tournament - Caldwell	State Soccer Tournament - Caldwell			TBA
Friday	Oct. 23	@ State Soccer Tournament - Caldwell	State Soccer Tournament - Caldwell			TBA
Saturday	Oct. 24	@ State Soccer Tournament	State Soccer Tournament -			TBA

Lakeland High School

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Vice Principal
 Curt Carr

Athletic Director
 Trent Derrick

JV Soccer (Boys) 2015-2016

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Saturday	Aug. 22	* @ Post Falls	PFHS		10:30AM	12:00PM
Tuesday	Aug. 25	* @ Lewiston	Walker Field		12:30PM	4:30PM
Saturday	Aug. 29	* Lake City	LHS Sunrise Rotary Soccer Field			12:00PM
Wednesday	Sep. 02	* @ Coeur d'Alene	Canfield Middle School		3:00PM	4:30PM
Friday	Sep. 04	Stillwater Christian School	LHS Sunrise Rotary Soccer Field			12:00PM
Tuesday	Sep. 08	Sandpoint	LHS Sunrise Rotary Soccer Field			4:30PM
Thursday	Sep. 10	* @ Moscow	Moscow Jr. High	1:20PM	1:30PM	4:30PM
Saturday	Sep. 12	Timberlake	LHS Sunrise Rotary Soccer Field			12:00PM
Tuesday	Sep. 15	Northwest Christian School-Colbert	LHS Sunrise Rotary Soccer Field			4:30PM
Thursday	Sep. 17	* Post Falls	LHS Sunrise Rotary Soccer Field			4:30PM
Saturday	Sep. 19	@ Stillwater Christian School	Stillwater Christian Academy		6:00AM	11:00AM
Thursday	Sep. 24	Coeur d'Alene	LHS Sunrise Rotary Soccer Field			4:30PM
Saturday	Sep. 26	* @ Lake City	Lake City High School		10:30AM	12:00PM
Wednesday	Sep. 30	* @ Sandpoint	Centennial Field	2:20PM	2:30PM	4:30PM
Tuesday	Oct. 06	* Moscow	LHS Sunrise Rotary Soccer Field			4:00PM

Lakeland High School

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Superintendent
Mary Ann Ranells, Ph.D.

Principal
Conrad Underdahl

Vice Principal
Curt Carr

Athletic Director
Trent Derrick

Varsity Soccer (Girls) 2015-2016

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Tuesday	Aug. 18	Girls Soccer Jamboree	Lakeland High School			3:00PM
Saturday	Aug. 22	* Post Falls	LHS Sunrise Rotary Soccer Field			12:00PM
Tuesday	Aug. 25	* Lewiston	LHS Sunrise Rotary Soccer Field			4:30PM
Saturday	Aug. 29	* @ Lake City	Lake City High School		10:30AM	12:00PM
Thursday	Sep. 03	@ Timberlake	TLHS		4:30PM	6:00PM
Tuesday	Sep. 08	* @ Sandpoint	Centennial Field	2:20PM	2:30PM	4:30PM
Thursday	Sep. 10	* Moscow	LHS Sunrise Rotary Soccer Field			4:30PM
Saturday	Sep. 12	CDA Charter Academy	LHS Sunrise Rotary Soccer Field			12:00PM
Thursday	Sep. 17	* @ Post Falls	PFHS		3:00PM	4:30PM
Tuesday	Sep. 22	@ Colville	COL HS	12:20PM	12:30PM	4:00PM
Thursday	Sep. 24	* Coeur d'Alene	LHS Sunrise Rotary Soccer Field			4:30PM
Saturday	Sep. 26	* Lake City	LHS Sunrise Rotary Soccer Field			12:00PM
Wednesday	Sep. 30	* Sandpoint	LHS Sunrise Rotary Soccer Field			4:30PM
Thursday	Oct. 01	Timberlake	LHS Sunrise Rotary Soccer Field			4:00PM
Saturday	Oct. 03	@ West Valley	WVHS		10:00AM	12:00PM
Tuesday	Oct. 06	* @ Moscow	Moscow Jr. High	12:50PM	1:00PM	4:00PM
Thursday	Oct. 08	@ CDA Charter Academy	Community United Methodist Church	2:20PM	2:30PM	4:00PM
Monday	Oct. 12	* @ TBA (4A Regional Tournament- #2 vs. #3)	High Seed Hosts			3:30PM
Wednesday	Oct. 14	* @ TBA (4A Regional Tournament- #1 vs. Winner Gm #1)	High Seed Hosts			3:30PM
Saturday	Oct. 17	@ TBA (4A State Play-in Game)	Grangeville HS			3:30PM
Thursday	Oct. 22	@ State Soccer Tournament - Caldwell	State Soccer Tournament - Caldwell			TBA
Friday	Oct. 23	@ State Soccer Tournament - Caldwell	State Soccer Tournament - Caldwell			TBA
Saturday	Oct. 24	@ State Soccer Tournament	State Soccer Tournament -			TBA

Lakeland High School

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



Superintendent
 Mary Ann Ranells, Ph.D.

Principal
 Conrad Underdahl

Vice Principal
 Curt Carr

Athletic Director
 Trent Derrick

JV Soccer (Girls) 2015-2016

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Saturday	Aug. 22	* Post Falls	LHS Sunrise Rotary Soccer Field			12:00PM
Tuesday	Aug. 25	* Lewiston	LHS Sunrise Rotary Soccer Field			4:30PM
Saturday	Aug. 29	* @ Lake City	Lake City High School	10:30AM		12:00PM
Thursday	Sep. 03	@ Timberlake	TLHS	4:30PM		6:00PM
Friday	Sep. 04	Stillwater Christian School	LHS Sunrise Rotary Soccer Field			10:00AM
Tuesday	Sep. 08	* @ Sandpoint	Centennial Field	2:20PM	2:30PM	4:30PM
Thursday	Sep. 10	* Moscow	LHS Sunrise Rotary Soccer Field			4:30PM
Thursday	Sep. 17	* @ Post Falls	PFHS		3:00PM	4:30PM
Saturday	Sep. 19	@ Stillwater Christian School	Stillwater Christian Academy		6:00AM	11:00AM
Tuesday	Sep. 22	@ Colville	COL HS	12:20PM	12:30PM	4:00PM
Thursday	Sep. 24	* Coeur d'Alene	LHS Sunrise Rotary Soccer Field			4:30PM
Saturday	Sep. 26	* Lake City	LHS Sunrise Rotary Soccer Field			12:00PM
Wednesday	Sep. 30	* Sandpoint	LHS Sunrise Rotary Soccer Field			4:30PM
Thursday	Oct. 01	Timberlake	LHS Sunrise Rotary Soccer Field			4:00PM
Saturday	Oct. 03	@ West Valley	WVHS		10:00AM	12:00PM
Tuesday	Oct. 06	* @ Moscow	Moscow Jr. High	12:50PM	1:00PM	4:00PM

Lakeland High School

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



Superintendent
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 Conrad Underdahl

Vice Principal
 Curt Carr

Athletic Director
 Trent Derrick

Varsity Volleyball (Girls) 2015-2016

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Thursday	Aug. 27	* @ PF/LL/PR Trimatch	PFHS	2:25PM	2:35PM	4:00PM
Tuesday	Sep. 08	Northwest Christian School-Colbert	LHS			7:00PM
Thursday	Sep. 10	* Moscow	LHS			7:00PM
Saturday	Sep. 12	Lakeland Invitational	LHS			8:00AM
Monday	Sep. 14	* Coeur d'Alene	LHS			7:00PM
Thursday	Sep. 17	* @ Sandpoint	SDPTHS	1:50PM	2:00PM	7:00PM
Friday	Sep. 18	@ University High School	University High School		3:30PM	7:00PM
Tuesday	Sep. 22	* @ LL/LC/TL Trimatch	Lake City High School	2:20PM	2:30PM	4:00PM
Thursday	Sep. 24	Kellogg	LHS			7:00PM
Saturday	Sep. 26	Ferris	LHS			1:00PM
Thursday	Oct. 01	* PF/Skyview/LL Trimatch	LHS			4:00PM
Friday	Oct. 02	@ Linda Sheridan VB Invitational	Linda Sheridan VB Invitational			TBA
Saturday	Oct. 03	@ Linda Sheridan VB Invitational	Linda Sheridan VB Invitational		TBA	TBA
Tuesday	Oct. 06	* @ Moscow	Moscow Jr. High	12:50PM	1:00PM	7:00PM
Tuesday	Oct. 13	* LL/SPT/BF Trimatch	LHS -AX			4:00PM
Thursday	Oct. 15	* Lake City	LHS			7:00PM
Saturday	Oct. 17	@ LL/TL/Reardon Tri-match	TLHS		9:45AM	11:00AM
Tuesday	Oct. 20	@ TBA (District Tournament - #2 vs. #3)	High Seed Hosts			6:00PM
Thursday	Oct. 22	* @ 4A Regional Tournament - Championship	High Seed Hosts			4:00PM
Saturday	Oct. 24	@ TBA (4A State Play-in Game)	Grangeville HS			3:30PM
Friday	Oct. 30	@ State Volleyball Tournament - Post Falls HS	PFHS			TBA
Saturday	Oct. 31	@ State Volleyball Tournament - Post Falls HS	PFHS			TBA

Lakeland High School

7006 W Highway 53 Rathdrum, ID 83858-0069

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



Superintendent
Mary Ann Ranells, Ph.D.

Principal
Conrad Underdahl

Vice Principal
Curt Carr

Athletic Director
Trent Derrick

JV Volleyball (Girls) 2015-2016

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Thursday	Aug. 27	* @ PF/LL/PR Trimatch	PFHS	2:25PM	2:35PM	4:00PM
Tuesday	Sep. 08	Northwest Christian School-Colbert	LHS			5:30PM
Thursday	Sep. 10	* Moscow	LHS			5:30PM
Monday	Sep. 14	* Coeur d'Alene	LHS			5:30PM
Thursday	Sep. 17	* @ Sandpoint	SDPTHS	1:50PM	2:00PM	5:30PM
Friday	Sep. 18	@ University High School	University High School		3:30PM	5:30PM
Tuesday	Sep. 22	* @ LL/LC/TL Trimatch	Lake City High School	2:20PM	2:30PM	4:00PM
Thursday	Sep. 24	Kellogg	LHS			5:30PM
Saturday	Sep. 26	@ Timberlake Sub-Varsity VB Tournament	TLHS		7:30AM	9:00AM
Thursday	Oct. 01	* Post Falls	LHS -AX			5:30PM
Tuesday	Oct. 06	* @ Moscow	Moscow Jr. High	12:50PM	1:00PM	5:30PM
Tuesday	Oct. 13	* LL/SPT/BF Trimatch	LHS -AX			4:00PM
Thursday	Oct. 15	* Lake City	LHS			5:30PM
Saturday	Oct. 17	@ LL/TL/Reardon Tri-match	TLHS		9:45AM	11:00AM

Lakeland High School

7006 W Highway 53 Rathdrum, ID 83858-0069

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



Superintendent
Mary Ann Ranells, Ph.D.

Principal
Conrad Underdahl

Vice Principal
Curt Carr

Athletic Director
Trent Derrick

C Volleyball (Girls) 2015-2016

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Dismiss</u>	<u>Depart</u>	<u>Time</u>
Thursday	Aug. 27	* Post Falls	LHS			4:00PM
Tuesday	Sep. 08	Northwest Christian School-Colbert	LHS			4:00PM
Thursday	Sep. 10	* Moscow	LHS			4:00PM
Monday	Sep. 14	* Coeur d'Alene	LHS			4:00PM
Thursday	Sep. 17	* @ Sandpoint	SDPTHS	1:50PM	2:00PM	4:00PM
Friday	Sep. 18	@ University High School	University High School		3:30PM	5:30PM
Tuesday	Sep. 22	* LL/LC/TL Trimatch	LHS			4:00PM
Thursday	Sep. 24	Kellogg	LHS			4:00PM
Saturday	Sep. 26	@ Timberlake Sub-Varsity VB Tournament	TLHS		7:30AM	9:00AM
Thursday	Oct. 01	* Post Falls	LHS -AX			4:00PM
Tuesday	Oct. 06	* @ Moscow	Moscow Jr. High	12:50PM	1:00PM	4:00PM
Tuesday	Oct. 13	* LL/SPT/BF Trimatch	LHS			4:00PM
Thursday	Oct. 15	* Lake City	LHS			4:00PM
Saturday	Oct. 17	@ LL/TL/Reardon Tri-match	TLHS		9:45AM	11:00AM



Soccer
Boys Varsity

			Place	Time
Monday	08/10/15	First Practice	Home	TBA
Monday	08/24/15	St. Maries High School	Away	4:00PM
Thursday	08/27/15	Priest River High School	Home	5:00PM
Tuesday	09/01/15	Bonnors Ferry High School	Away	7:00PM
Tuesday	09/08/15	Moscow High School	Away	4:30PM
Thursday	09/10/15	Sandpoint High School	Away	4:30PM
Saturday	09/12/15	Lakeland High School	Away	12:00PM
Monday	09/14/15	St George's School	Away	4:30PM
Tuesday	09/15/15	Bonnors Ferry High School	Home	7:00PM
Saturday	09/19/15	St. Maries High School	Home	1:00PM
Tuesday	09/22/15	Priest River High School	Away	7:00PM
Thursday	09/24/15	Sandpoint High School	Home	7:30PM
Tuesday	09/29/15	Lake City High School	Home	6:00PM
Thursday	10/01/15	Moscow High School	Home	6:00PM
Saturday	10/03/15	Orofino High School	Away	11:00AM
Thursday	10/08/15	Orofino High School	Home	6:30PM
Saturday	10/10/15	District Tournament	Away	TBA
Tuesday	10/13/15	District Tournament	Away	TBA
Thursday	10/15/15	District Tournament	Away	TBA
Saturday	10/17/15	State play in Game	Away	TBA

Superintendent
 Brad Murray

Principal
 Kurt Hoffman

Vice Principal
 Brandi Johnson

Athletic Director
 Tim Cronnelly



Cross Country
Boys/Girls Varsity

			Place	Time
Friday	08/14/15	First Practice	Home	TBA
Saturday	08/29/15	Libby Invitational	Away	11:00AM
Thursday	09/03/15	Post Falls River Run	Away	TBA
Saturday	09/12/15	Timberlake Farragut Invitational	Home	TBA
Saturday	09/19/15	CDA Invitational (Hayden Canyon)	Away	10:30AM
Saturday	09/26/15	Bob Friman Invitational (Eagle Island)	Away	TBA
Thursday	10/01/15	Thompson Falls Invitational	Away	4:00PM
Saturday	10/10/15	Sandpoint Invitational	Away	10:15AM
Thursday	10/22/15	3 A District 1 Championships	Home	TBA
Saturday	10/31/15	3 A State Championships	Home	TBA

Superintendent
Brad Murray

Principal
Kurt Hoffman

Vice Principal
Brandi Johnson

Athletic Director
Tim Cronnelly



Football

Boys Varsity

			Place	Time
Saturday	08/29/15	Frenchtown High School	Home	7:00PM
Friday	09/04/15	Freeman High School	Away	7:00PM
Friday	09/11/15	Lethbridge Collegiate Institute	Home	7:00PM
Friday	09/25/15	Pullman High School	Away	7:00PM
Friday	10/02/15	Lakeland High School	Away	7:00PM
Friday	10/09/15	Priest River High School	Home	7:00PM
Friday	10/16/15	Kellogg High School	Home	7:00PM
Friday	10/23/15	Bonnars Ferry High School	Away	7:00PM
Friday	10/30/15	State Play In Game	Home	TBA

Boys JV

			Place	Time
Saturday	08/29/15	Frenchtown High School	Home	4:00PM
Friday	09/04/15	Freeman High School	Away	4:00PM
Saturday	09/12/15	Lethbridge C. I.	Home	10:00AM
Monday	09/28/15	Pullman High School	Home	5:00PM
Saturday	10/03/15	Lakeland High School	Home	11:00AM
Thursday	10/08/15	Priest River High School	Away	6:00PM
Thursday	10/15/15	Kellogg High School	Away	6:00PM
Monday	10/26/15	West Valley High School	Home	5:00PM

Boys Freshman

			Place	Time
Thursday	09/10/15	Clarkston High School	Home	5:00PM
Thursday	09/17/15	Deer Park High School	Home	5:00PM
Thursday	09/24/15	Pullman High School	Away	5:00PM
Thursday	10/01/15	Lakeland High School	Away	5:00PM
Thursday	10/15/15	Colville High School	Home	5:00PM

Superintendent
 Brad Murray

Principal
 Kurt Hoffman

Vice Principal
 Brandi Johnson

Athletic Director
 Tim Cronnelly

Team Schedule
Girls Varsity Soccer
7/30/2015 to 10/31/2015



Timberlake High School
5303 HWY 54, P.O. Box 909
Spirit Lake, ID 83869
Tim Cronnelly
208-623-6303

Soccer
Girls Varsity

			Place	Time
Monday	08/10/15	First Practice	Away	TBA
Monday	08/24/15	St. Maries High School	Away	2:00PM
Thursday	08/27/15	Priest River High School	Home	7:00PM
Friday	08/28/15	Kellogg High School	Home	4:00PM
Tuesday	09/01/15	Bonnars Ferry High School	Away	5:00PM
Thursday	09/03/15	Lakeland High School	Home	6:00PM
Thursday	09/10/15	Riverside High School	Away	4:00PM
Saturday	09/12/15	Colville High School	Away	11:00AM
Monday	09/14/15	Coeur d'Alene Charter Aca	Home	7:00PM
Tuesday	09/15/15	Bonnars Ferry High School	Home	5:00PM
Friday	09/18/15	Colville High School	Home	4:00PM
Saturday	09/19/15	St. Maries High School	Home	11:00AM
Tuesday	09/22/15	Priest River High School	Away	5:00PM
Thursday	09/24/15	Kellogg High School	Away	6:00PM
Tuesday	09/29/15	Coeur d'Alene Charter Aca	Away	4:00PM
Thursday	10/01/15	Lakeland High School	Away	TBA
Saturday	10/10/15	District Tournament	Away	TBA
Tuesday	10/13/15	District Tournament	Away	TBA
Thursday	10/15/15	District Tournament	Away	TBA
Saturday	10/17/15	State Play In Game	Away	TBA

Superintendent
Brad Murray

Principal
Kurt Hoffman

Vice Principal
Brandi Johnson

Athletic Director
Tim Cronnelly



Volleyball

Girls Varsity

			Place	Time
Tuesday	08/25/15	Jamboree @ Priest River	Away	1:00PM
Wednesday	08/26/15	Jamboree at PR	Away	4:00PM
Thursday	08/27/15	Moscow High School	Home	6:30PM
Saturday	08/29/15	Lewiston Invitational	Away	TBA
Tuesday	09/01/15	St. Maries High School	Home	5:00PM
Tuesday	09/08/15	Riverside High School	Home	6:30PM
Thursday	09/10/15	Bonnors Ferry High School	Away	6:30PM
Saturday	09/12/15	Freeman Invitational	Away	10:00AM
Monday	09/14/15	Moscow High School	Away	7:00PM
Thursday	09/17/15	Kellogg High School	Away	6:30PM
Tuesday	09/22/15	Tri Match w/Lakeland @ Lake City	Away	5:30PM
Thursday	09/24/15	Priest River High School	Home	6:30PM
Tuesday	09/29/15	Bonnors Ferry High School	Home	6:30PM
Tuesday	10/06/15	Kellogg High School	Home	6:30PM
Thursday	10/08/15	St. Maries High School	Away	7:00PM
Tuesday	10/13/15	Priest River High School	Home	6:30PM
Saturday	10/17/15	Tri Match Lakeland-Reardon	Home	11:00AM
Tuesday	10/20/15	District Tournament @ TBA	Away	TBA
Wednesday	10/21/15	District Tournament @ TBA	Away	TBA
Thursday	10/22/15	District Tournament @ TBA	Away	TBA
Saturday	10/24/15	State Play in Game	Away	TBA

Girls JV

			Place	Time
Thursday	08/27/15	Moscow High School	Home	5:00PM
Tuesday	09/01/15	St. Maries High School	Home	5:00PM
Tuesday	09/08/15	Riverside High School	Home	5:00PM
Thursday	09/10/15	Bonnors Ferry High School	Away	5:00PM
Monday	09/14/15	Moscow High School	Away	5:30PM
Thursday	09/17/15	Kellogg High School	Away	5:00PM
Tuesday	09/22/15	Tri Match w/Lakeland @ Lake City	Away	5:30PM
Thursday	09/24/15	Priest River High School	Home	5:00PM
Saturday	09/26/15	THS Sub Varsity Tournament	Home	9:00AM
Monday	09/28/15	Coeur d'Alene High School	Home	5:00PM
Tuesday	09/29/15	Bonnors Ferry High School	Home	5:00PM
Tuesday	10/06/15	Kellogg High School	Home	5:00PM

Superintendent
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Principal
Kurt Hoffman

Vice Principal
Brandi Johnson

Athletic Director
Tim Cronnelly



Volleyball

Girls JV

			Place	Time
Thursday	10/08/15	St. Maries High School	Away	5:30PM
Tuesday	10/13/15	Priest River High School	Home	5:00PM
Saturday	10/17/15	Tri Match Lakeland-Reardon	Home	11:00AM

Girls C Team

			Place	Time
Thursday	08/27/15	Moscow High School	Home	5:00PM
Tuesday	09/08/15	Riverside High School	Home	5:00PM
Thursday	09/10/15	Bonnors Ferry High School	Away	5:00PM
Monday	09/14/15	Moscow High School	Away	4:00PM
Thursday	09/17/15	Kellogg High School	Away	5:00PM
Tuesday	09/22/15	Tri Match w/Lake City @ Lakeland	Away	5:30PM
Thursday	09/24/15	Priest River High School	Home	5:00PM
Saturday	09/26/15	THS Sub Varsity Tournament	Home	9:00AM
Monday	09/28/15	Coeur d'Alene High School	Home	5:00PM
Tuesday	09/29/15	Bonnors Ferry High School	Home	5:00PM
Tuesday	10/06/15	Kellogg High School	Home	5:00PM
Tuesday	10/13/15	Priest River High School	Home	5:00PM
Saturday	10/17/15	Tri Match Lakeland-Reardon	Home	11:00AM

Superintendent
 Brad Murray

Principal
 Kurt Hoffman

Vice Principal
 Brandi Johnson

Athletic Director
 Tim Cronnelly



Area Agency on Aging of North Idaho

2120 Lakewood Drive, Suite B • Coeur d'Alene, ID 83814
208-667-3179 • 800-786-5536 • Fax 208-667-5938 • www.aaani.org

RETIRED & SENIOR VOLUNTEER PROGRAM (RSVP) STATION AGREEMENT

This application is for the purpose of your Agency requesting to become, or remain, an authorized RSVP volunteer station. All applications will be subject to the approval of the RSVP Advisory Council and RSVP Coordinator. The Retired and Senior Volunteer Program is located at the Area Agency on Aging, 2120 Lakewood Drive, Suite B, Coeur d'Alene, Idaho, 83814. RSVP programs were established by Congress in 1972 for the purpose of strengthening communities, by enlisting persons over the age of 55 to serve as volunteers for non-profits, schools, public agencies, and faith-based organizations. Retired & Senior Volunteer Programs are mandated under the Older Americans Act and Senior Corps; and the northern Idaho Program is sponsored by the Area Agency on Aging of North Idaho and North Idaho College; and serves Benewah, Bonner, Boundary, Kootenai, and Shoshone Counties.

Station Name: Lakeland Joint School District

Address: 15506 N. Washington St.

Phone: (208) 687-0431

Fax: (208) 687-1884

E-Mail: bmurray@lakeland272.org

The parties hereby agree to abide by the attached basic provisions, which become part of this agreement. The representative of this volunteer station who will be directly responsible for orientation and supervision of volunteers is:

Work Station Mission Statement:

The mission of Lakeland Joint School District is to provide a quality education, empowering all students to achieve success.

Volunteer Station Supervisor: Brad Murray – Superintendent

The RSVP specialist/liaison with the above named volunteer station is:

RSVP Director: Bob Small (e-mail address: bsmall@aaani.org) Phone: (208) 667-3179 Ext. 235

"Dedicated to protection, independence and dignity of individuals through advocacy and service."

ADDENDUM TO AGREEMENT TO UTILIZE RETIRED SENIOR CITIZENS AS VOLUNTEERS

This memorandum contains understandings related to the following pre-identified subjects, plus other categories of concern added by the Retired & Senior Volunteer Program (RSVP) or the volunteer station and agreed to by both parties:

1. Volunteer Assignments:
 - a) The volunteer station shall submit brief job description(s) to RSVP describing duties of the volunteer position(s) requested. This will be used during the volunteer recruitment process.
 - b) The volunteer station shall interview each senior volunteer referred, describing the basic duties of their assignment.
 - c) If deemed acceptable for volunteering at their work station, the RSVP volunteer shall receive basic orientation; including the mission statement of the organization, policies & procedures, scheduling, and explanation of how their volunteerism will benefit the organization.
2. Supervision:

The volunteer station will provide on-the-job supervision and instruction to senior volunteers.
3. Insurance Coverage:

Excess medical, personal liability and auto liability coverage; and an accidental death benefit shall be provided by RSVP, at no cost to either the work station, or volunteer. The volunteer station shall ensure that required health and safety standards/practices are followed for the protection of the volunteers.
4. Accident Reports:

The volunteer station will contact the RSVP Coordinator within 24 hours, then make such investigations and prepare such reports as requested by the RSVP Coordinator regarding mishaps involving senior volunteers.
5. Separation From Volunteer Service:

The volunteer station may request the removal of a senior volunteer at any time. RSVP may also recall a senior volunteer at any time. Discussion of individual separations shall occur between RSVP staff and the volunteer station. Whenever possible, the RSVP Specialist shall meet with the senior volunteer, to clarify the reasons for his/her removal.
6. Consultation and Evaluation:

The staff of both parties shall confer as necessary to assess the progress and needs of the program. RSVP staff are encouraged to periodically visit the volunteer station to meet with volunteer(s) and/or the site manager.
7. Religious Activities:

The volunteer station shall not request, assign nor permit senior volunteers to conduct or engage in religious instruction, or to participate in any construction or partial construction to be used primarily for religious purposes.
8. Displacement of Workers:

The volunteer work station shall not assign volunteers to any work assignment which would displace, or is intended to replace permanent paid staff.

9. Prohibition of Discrimination:
The volunteer station shall actively comply with the provisions of Title VI of the Civil Rights Act of 1964.
10. Regulations and Policies:
Volunteers shall abide by the regulations and policies of the work station to which they are assigned, RSVP, the Area Agency on Aging, and North Idaho College...
11. Timesheets:
Volunteer timesheets shall be submitted to RSVP/Area Agency on Aging/NIC by the 7th working day of the following month. They may be submitted in person, by fax, by mail, or by e-mail. *For added convenience; we also now offer "on-line" time sheets which you can complete on line, save to your computer, and e-mail to our agency. Simply go to www.aaani.org; click on volunteer, then click on timesheet (Excel Version).*
12. Annual Volunteer Recognition Event:
Volunteers who perform not less than ten (10) hours of volunteer service during the previous twelve (12) months; shall be eligible to attend the Annual RSVP Volunteer Appreciation Banquet.
13. Additional understandings or clarifications, if any, as stated below:

Job Title(s) (please list below *and attach a brief job description for each job title if applicable*. Brief Job Descriptions should include basic duties/responsibilities; desired qualifications/skills, training provided, and the name of the supervisor or position title whom the volunteer shall report to.

N/A Volunteers will be tutoring students (primary focus: k-3rd Grades

Athol Elementary, Betty Kieffer Elementary, John Brown Elementary, Garwood Elementary, Spirit Lake Elementary, Twin Lakes Elementary

RSVP CERTIFICATION:

In signing this agreement, RSVP agrees to the following:

1. Recruit, interview, refer and enroll volunteers for the volunteer station.
2. Furnish excess medical, excess personal liability, excess automobile liability; and accidental death benefit insurance coverage to all volunteers.
3. Assist with the resolution of any and all problems arising between volunteer, the station and/or RSVP.

By signatures set forth below, the parties hereto mutually agree to this Station Agreement and Addendum.

This Station Agreement shall become effective on the date signed by both parties and is subject to review, amendment, or termination upon written request by either party. This Station Agreement, including any amendments, shall remain in effect until terminated in writing by either party and will be reviewed annually.

RSVP Specialist

Agency/Work Station Representative, Title

Date

Date

FOR OFFICE USE ONLY

Annual Review: 1. _____ 2. _____ 3. _____
4. _____ 5. _____ 6. _____

HANDICAPPED ACCESSIBILITY SELF-EVALUATION CERTIFICATION

Organization Name: : Lakeland Joint School District

Address: 15506 N. Washington St.

Phone: (208) 687-0431

Fax: (208) 687-1884

I certify that a handicap accessibility self-evaluation has been:

Completed on _____ (date).

Partially completed and will be done on _____ (date).

The result(s) of the self-evaluation(s) is/are as follows:

The recipient's program, when viewed in its entirety, is accessible and no corrective actions are required.

The recipient's program, when viewed in its entirety, is accessible, but some corrective actions will be made.

The recipient's program, when viewed in its entirety, is not accessible.

FOR SPONSOR ONLY:

Corrective action will be made by: _____

I understand that, if the organization has 15 or more employees, information on how the self-evaluation was conducted is to be made available for public inspection for 3 years after its completion. I also understand that this information will be available to the Corporation for National and Community Service officials upon request.

Date

Signature

Name/Title of Responsible Official

Each OAVP station and VISTA site must submit this certification form to its OAVP sponsor or VISTA project. Each OAVP sponsor and VISTA project must submit this one form to its Corporation for National and Community Service state office.

JOB DESCRIPTION

TITLE: Director of Business and Operations

QUALIFICATIONS:

1. Experience in a supervisory capacity.
2. A bachelor's degree or higher with an emphasis in finance or a master's degree or higher with success as an education administrator.
3. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

REPORTS TO: Superintendent

SUPERVISES:

1. Office personnel while engaged in financial accounting, reporting and purchasing activities for the district.
2. Such other personnel as the superintendent may designate

JOB GOAL: To administer the business affairs of the district in such a way as to provide the best possible educational services with the financial resources available.

PERFORMANCE RESPONSIBILITIES:
(Typical tasks include but shall not be limited to:)

General:

1. Serves as chief administrative officer of the District during the absence of both the superintendent and assistant superintendent for instruction
2. Acts as advisor to the superintendent on all business and financial questions
3. Supervises the financial affairs of the district, including handling of all funds, accounting and reporting procedures, and long range planning
4. Works to maintain effective district-community relations, and interprets the financial concerns of the district to the community
5. Works with the Superintendent and Board of Trustees on the strategic vision, master facility plans and creating financial solutions to meet facility and program needs
6. Coordinate and act as legislative liaison for the District which includes monitoring the legislative process, school finance laws, and communicating issues District-wide
7. Prepare financial projections for the Superintendent, and the Board for planning purposes and fiscal responsibility
8. Oversight of all cash management and investments of the District including debt issuance
9. Recommends new accounting methods as desirable and necessary
10. Assists the superintendent in the projection of revenue and expenditures, preparation of prospectus for bond sales, management of short term investment portfolio, etc.
11. Supervises data processing procedures to provide management information, evaluation techniques, and long range forecasts
12. Active member of the District Negotiating Team. Develop and distribute information for negotiation process with local education association

13. Serves as a consultant on any grant proposal originating in the district
14. Responsible for overseeing the maintenance and annual updating of a district wide inventory of all equipment and facilities
15. Attends Board meetings, workshops and other appropriate local, state or national meetings
16. Performs additional duties as assigned by the superintendent

Budget and Financial Reporting:

1. Assumes responsibility for an accounting procedure adequate to record in detail all money and credit transactions
2. Compiles necessary statistical data for the preparation of the fiscal budget
3. Assists the superintendent in the preparation of the budget and administers a budget control
4. Arranges for the internal auditing of school accounts
5. Supervises the development of monthly, annual, or special financial reports to the Board and superintendent as required
6. Prepares applications for funds and financial reports as required by state and federal agencies having jurisdiction over public school funds
7. Monitors the financial status and prepares appropriate state reports for the transportation department
8. Monitors the financial status and oversees the necessary budget preparation and reporting for all federal, state, and special grant programs
9. Works with the auditor to insure proper I.F.A.R.M.S. reporting to the State Department

Purchasing

1. Obtains and studies comparative prices, quotations and proposals for work, equipment or supplies
2. Initiates (contracts with vendors relative to supply and equipment availability; purchase orders; and contracts for site or facility improvements) with superintendent or Board approval
3. Purchases by competitive bidding, information quotations, and negotiation, items of supply and equipment necessary for the operation of the school district in keeping with the budget
4. Oversees preparation of bidding documents, including notices to bidders, instruction to bidders, specifications, and form of proposal
5. Monitors all purchase orders to determine correctness of information, price extensions, coding information, etc.

TERMS OF EMPLOYMENT:

CONTRACT: One or two year contract

WORK YEAR: Twelve months for 220-230 contracted days of which 180 must be regularly scheduled school days

SALARY: Salary and expenses to be arranged annually with the Board

EVALUATION: Performance of this job will be evaluated annually in accordance with the provisions of the Board's policy on evaluation of administrative personnel

APPROVED BY: _____ **DATE:** _____

REVIEWED AND AGREED TO BY: _____ **DATE:** _____



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: www.lakeland272.org

TO: Board of Trustees
 FROM: Tom Taggart, Director of Business and Operations
 DATE: June 8, 2015
 SUBJECT: Bus Bids

We opened bids for a 71 passenger regular bus, and one special needs bus on June 3rd. We received bids from two vendors. All bids met our minimum requirements. Both our Transportation Director and the mechanics reviewed the responses in detail.

After reviewing the bids and our current fleet, it was decided that it was a higher priority to buy two regular buses instead of one of each. Based on the bid prices it is our recommendation that the board approve the purchase of two regular bus from Western Mountain.

The amounts below include delivery costs and all options

Bus bids FY16

Harlow's	Per Bus Delivered
71 Passenger	\$ 93,487
Special Needs	\$ 93,556
Total	\$ 187,043

Western Mountain	
71 Passenger	\$ 86,628
Special Needs	\$ 91,257
Total	\$ 177,885

Amount Budgeted:	\$ 177,309
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Recommended Purchase

Western Mountain	
71 Passenger - two buses	\$ 173,256