

# Agenda of Regular School Board Meeting

## The Board of Trustees Lakeland Joint School District No. 272

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A Regular School Board Meeting of the Board of Trustees of Lakeland Joint School District No. 272 will be held Monday, May 9, 2016, beginning at 4:30 PM in the Administrative Offices, 15506 N. WASHINGTON ST., RATHDRUM, ID 83858.

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

- A. **Call to Order 5:00 p.m.**
- B. **Executive Session as authorized by Idaho Code 74-206 (1)(b)) 5:00 p.m.**
  - 1. Student 2016 E-4:30 p.m.
  - 2. Student 2016-D-4:45 p.m.
  - 3. Student 2016-F- 5:00 p.m.
  - 4. Student 2016-G- 5:30 p.m.
- C. **Welcome Visitors/Pledge of Allegiance 6:00 p.m.**
- D. **Approve Agenda**
  - 1. REQUEST FOR AMENDMENTS TO THE AGENDA:
    - a.) UNDER LISA- Summer School Tuition Rates
    - b.) ACTION ITEM #17 Approve/deny to adopt Resolution for loan with Wells Fargo
    - c.) ACTION ITEM #18 Approve/deny Summer School Tuition Rates
- E. **Consent Agenda**
  - 1. Minutes of Previous Meeting(s) - Regular Meeting of 04/06/2016 3
  - 2. Regular and Special Bills 11
- F. **Report and Presentation Agenda**
  - 1. LEA
  - 2. Visitor Presentations
  - 3. Staff Reports
    - a. Chris McDougall-Tiger T.V. 29
    - b. Kurt Hoffman and Brandi Johnson- Timberlake High School
    - c. Dave McDowell- Financial 32
    - d. Lisa Sexton
      - 1) Supervision Evaluation
      - 2) Summer School Tuition
  - 4. Public Comment (Each speaker will be asked to limit their remarks to no more than three minutes. Please see the Public Comment sign-in sheet and Policy #1520 for proper procedure in addressing the Board during Public Comment).
- G. **Action Agenda**

1. Approve/deny travel for the requested FCCLA students to the National Leadership Conference in San Diego	
2. Approve/deny Administration's recommendation for Assistant Principal at Lakeland High School beginning the 2016-17 school year	
3. Approve/deny the School Resource Officer agreement with the City of Rathdrum	34
4. Approve/deny the hiring of new personnel as presented	38
5. Approve/deny any notices of staff resignations, retirements, or leaves as presented	40
6. Approve/deny Policy#3504 entitled Health and Wellness (would replace Policy #2310) as presented	45
7. Approve/deny Policy #9500 School Facilities-Key Security	47
8. Approve/deny the Non-Resident Tuition for the 2016/2017 School Year	49
9. Approve/deny Fee increases in BASE Program	50
10. Approve/deny Facility Use Fee Schedule	55
11. Approve/deny Auditing Services with Hayden Ross, PLLC for the FY 2015/2016	
12. Approve/deny Material Safety Data Sheets (MSDS) Online Contract as presented	56
13. Approve/deny to Expel Student 2016-E	
14. Approve/deny to declare Student 2016-D habitually truant	
15. Approve/deny to Expel Student 2016-F	
16. Approve/deny to Expel Student 2016-G	
17. Approve/deny to adopt resolution for loan with Wells Fargo	58
18. Approve/deny Summer School Tuition Rates	60
<b>H. Discussion Agenda</b>	
1. Policy #3050 Attendance Policy recommended revisions- 1st Read	63
2. Trustee Vacancy	
3. Awards Banquet June 3, 2016	
4. Correspondence	
a. Discipline Reports	69

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,  
EXECUTIVE SESSION & REGULAR BOARD MEETING, APRIL 6, 2016**

**LAKELAND JOINT SCHOOL DISTRICT NO. 272**

Meeting Location  
Athol Elementary  
6333 E. Menser Ave  
Athol, ID 83804



*Executive Session 5:30 p.m.  
Regular Session 6:00 p.m.*

**BOARD MEMBERS PRESENT**

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

**ADMINISTRATION PRESENT**

Brad Murray, Superintendent  
Lisa Sexton, Asst. Superintendent  
Dave McDowell, Director of Business and Oper.  
Georgeanne Griffith, Dir. of Infor. Sys  
Brook Cunningham, Clerk

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

Chairman Brown called the meeting to order at 5:32 p.m.

B. **Executive Session as authorized by Idaho Code 74-206 (1) (b).**

At 5:33 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 74-206 (1) (b)**. After a full and complete discussion, upon motion duly made by TRUSTEE SKUBITZ 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 74-206 (1) (b)**, Idaho Code, in order to a **conduct student hearing**.

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

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

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	YES	NO	NOT PRESENT
Chairman Larry Brown	X		
Vacant			
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, Georgeanne Griffith, Dave McDowell and Clerk Brook Cunningham.

1. Student 2014-F

At 5:38 p.m. Student 2014-F along with parent entered Executive Session.

At 5:53 p.m. the student along with the parent exited Executive Session.

The Board adjourned from Executive Session at 5:57 p.m.

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

Chairman Brown called the meeting to order at 6:04 p.m.

D. **Approve Agenda**

**Motion** was made by TRUSTEE WALLACE and seconded by TRUSTEE SHAFFER to approve the agenda as presented. Hearing all ayes, motion carried.

E. **Consent Agenda**

1. Minutes of Previous Meeting(s) - Special Meeting of 03/09/2016, Special Meeting of 03/10/2016 and Regular Meeting Minutes of 03/14/2016

2. Regular and Special Bills

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

F. **Report and Presentation Agenda**

1. LEA

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No one from the LEA was present.

2. Visitor Presentations

There were no Visitor Presentations.

3. Public Comment

(Each speaker will be asked to limit their remarks to no more than three minutes. Please see the Public Comment sign-in sheet and Policy #1520 for proper procedure in addressing the Board during Public Comment).

There were no public comments.

4. Staff Reports

a. Kathy Thomas, Athol Elementary Principal

Kathy Thomas spoke on some key shifts in curriculum. She then invited Doug Rotz and Jo-Dene Davis to speak on the math portion and what their 3<sup>rd</sup> grade students were doing. Stephanie Blayne and Julie Anderson spoke on how 1<sup>st</sup> graders and 6<sup>th</sup> graders were working together on ELA.

b. Kevin Doyle and Jimmy Hoffman- Wellness Committee

Jimmy Hoffman introduced himself. Jimmy spoke about the committee. The committee looked at several different policies in order to be in compliance with the new USDA guidelines. Kevin Doyle handed out the old policy from 2007- #2310. One major change discussed was fundraisers must meet smart snack guidelines with 10 exemptions. An exempt snack is something like dominos pizza, candy canes, etc... Raw cookie dough does not count because it is baked at home. A monitor would be required in each school. A copy of the draft policy has been included in these minutes herewith.

c. Brad Murray- Crosswalk Update

Brad spoke on the crosswalk update. Danielle Nickerson and Chief Fuhr were introduced. Nickerson's daughter was hit at the entrance of Lakeland High School, at the crosswalk. Danielle is motivated to get safe passage for other students. Lisa Sexton found some money in the Safe and Drug Free Schools fund and one option was to install flashing lights in two areas but it was denied by the D.O.T. The next proposal (which has been made a part of these minutes herewith) was to provide a walkway that comes down the whole entrance of the high school on both sides with 2 termination spots; Guy Kreider has people reviewing the plan already. Also, that would mean removal of parking spaces or making a line of rows just for compact cars. Wallace was concerned whether the amount of parking spaces proposed met code in regards to actual bodies within the building. Brad Murray commented that he would research that. As for timeline, Brad anticipated this project would happen by late August before the start of the school year. Chief

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Fuhr stated there will be flashing lights in some crossing areas before Christmas. Nickerson thanked the Board and Superintendent Murray for making this a priority issue.

d. Dave McDowell-Financial

Dave reported that it has been a busy month with maintenance. The fence damage at Timberlake High School from the big windstorm in November has been repaired. The maintenance department continues to work on orders. Lisa and Dave have visited several schools prioritizing projects. They continue to look at ways to improve maintenance and janitorial. The maintenance team is also working with Avista in finding ways to efficiently use energy within the buildings beginning with energy audits in 9 out of 11 schools. He further commented the current year budget remains steady. It was also discovered the nurses aren't as familiar with the budget as they should be. The textbook purchase remains static. He continued to report he hasn't received a decision on the ERATE and WAN issue yet in which the largest exposure is approximately \$586,000 for the WAN and the phone exposure is about \$45,000. Dave then spoke on the recent WAN proposals in which the Board would be taking action further into the agenda. Dave reported that Food Service is back in black and continuing upwards. In regards to the continued rising water usage it was discovered that LJHS does irrigation with domestic water which is not ideal.

e. Lisa Sexton-LHS Principal Hiring Process

Assistant Superintendent Lisa Sexton ran the board through the process. To begin with, Lisa met with the entire staff at Lakeland High School. The staff's main desire was to have an individual with high school teaching experience. Three candidates met the first criteria however; one of the candidates withdrew their application. The team interviewed Trent Derrick and one other candidate. All 4 grade levels were represented on the team as well as a classified person. Following the interviews the team wanted to offer the other candidate the vice principal position and Trent Derrick the principal position. Lisa informed the group there would also be a selection process for assistant principal in which there is currently a large candidate pool. The athletic director position has also opened up.

f. Georgeanne Griffith- ISAT Testing

Georgeanne reported ISAT's began this week and so far things are going fairly smooth. Additionally, a few parents opted out 6 students from testing. Garwood's 3rd grade will need to test 100% of third graders aside from the ones that opt out. She further commented that the district doesn't have the man power to provide alternate supervision therefore parents whose students who are not testing at home during testing hours.

G. **Action Agenda**

1. Approve/deny to hire the Lakeland High School Principal per Administration's recommendation

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***Motion*** was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to approve Administration's recommendation and hire Mr. Trent Derrick as the principal of Lakeland High School. Hearing all ayes, motion carried.

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

***Motion*** was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to approve hiring the list of individuals as presented. Hearing all ayes, motion carried.

3. Approve/deny retirements and resignations as presented

***Motion*** was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to approve the retirement of Kathy Grey as presented. Mr. Murray informed that Kathy has been in this district since 1994.

4. Approve/deny Bus Leases for Lakeland High School and Timberlake High School Senior Graduation Parties

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

5. Approve/deny to re-admit Student 2014-F

***Motion*** was made by TRUSTEE WALLACE and seconded by TRUSTEE SHAFFER to re-admit Student 2014-F into Mountain View Alternative School contingent upon successful academic and behavior plan set forth by Mountain View Administration. Hearing all ayes, motion carried.

6. Approve/deny to Award the WAN (Wide Area Network) bid per Administration's recommendation

Dave McDowell provided handouts (which have been included with these Board minutes) along with a recommendation to award the bid to FATBEAM on a 5 year contract. FATBEAM works with Coeur d' Alene and Post Falls School Districts. It will also be about \$10,000 dollars less than what is currently provided.

***Motion*** was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to award the bid per Administration's recommendation. Hearing all ayes, motion was carried.

7. Approve/deny to authorize the use of a collection agency to redeem outstanding BASE payments

Brad Murray informed that BASE Director Tammy Case has folks that haven't paid their bills. The outstanding average amounts to \$400 per family that is behind. Dave McDowell informed that both Post Falls and Coeur d' Alene are using collection agencies. He further commented

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that the district needs to collect all amounts in order to break even. Dave also informed that the district also has some issues with collecting out of district tuition payments.

**Motion** was made by TRUSTEE WALLACE and seconded by TRUSTEE SHAFFER to approve the use of a collection agency to redeem outstanding BASE payments.

8. Approve/deny Administration to move forward with the process of obtaining a loan from Wells Fargo

**Motion** was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to move forward with the process of obtaining a loan from Wells Fargo as presented.

McDowell informed over the past couple of years we have drained resources from the district. The current worry is to help with cash flow problems throughout the summer in order to cover payroll.

Chairman Brown questioned the term of the loan; McDowell replied that it would be paid back when the District receives the big property tax check in July. It would be an approximate 57 day loan.

Chairman Brown called for a vote. Hearing all ayes, motion carried.

9. Approve/deny Housekeeping items on Policy #5105 Certificated Personnel Reemployment

**Motion** was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve Policy #5105 as presented. Hearing all ayes, motion carried.

H. **Discussion Agenda**

1. Update on Current Legislation

Brad spoke about the division of PTE the interest in the Career Ladder piece. He also informed the Near Peer Program is going away and he is hoping some of those dollars will go toward that program.

He briefly spoke on IDLA and additionally, PTE is now CTE.

Lisa Sexton briefly spoke on the literacy bills and requirements for reading plans. More money will be going to the districts for instruction to work with students who score low on the IRI.

Leadership dollars were funded at the same level however, last year the district was required to pay minimum amount of \$850 per teacher selected; this year it is funded at that same amount however, the District is now required to pay a minimum amount of \$900 per teacher selected.

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2. Negotiations and Board Representation

Larry Brown and Tim Skubitz will participate in Negotiations this year.

3. Facility Use Fees

Brad presented the proposed fee schedule for review and informed this was a good starting point. He stated that most of the fees were daily rates unless otherwise noted. Trustee Skubitz made comment that he felt the schedule was “a little light”. Trustee Wallace commented the district would never recover the full cost; however, we want to serve our communities.

4. Policy #9500 School Facilities-Security

Discussion was had on the district key cards. Justin Graupman in Technology would like a policy for those who lose a key card or security code. Dave McDowell also expressed his concern on how keys are currently tracked or not tracked. Lisa is working on a proper check out procedure. Trustee Wallace questioned what action would be taken if the funds aren't recovered. Georgeanne Griffith replied that wages need to be garnished in that event. Brad Murray further commented that action would need to be placed in the policy also.

5. Certified Election Results

Brad Murray went over each precinct and their numbers. He also mentioned the large number of voters in this election compared to the last election. Brad informed money was added to enhance safety and security including adding an SRO to Rathdrum. The intent is to also enhance nursing services. Administration is also checking with Ednetics regarding door security. These dollars will also provide an athletic trainer at each high school.

6. Correspondence

1. Discipline Reports

The monthly reports are included in the Board's packet.

2. Other

Chairman Brown asked how the process looking for new legal counsel was coming along. Brad informed that so far he has lined up 4 different legal firms to interview. John Shaffer would like to be a part of the interview process.

Brad Murray at that time thanked the teachers who were present at the meeting.

He also reminded those who were in attendance of the trustee vacancy in the Spirit Lake Zone.

The Board adjourned at 7:55 p.m.

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Attest:

Respectfully Submitted:

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Larry Brown, Chairman

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Brook Cunningham, Clerk

# Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees  
Regular School Board Meeting  
May 9, 2016

Gross Salaries		1,649,002.14	
Gross Benefits		466,524.75	
Chartwells	March 2016 Food Service	121,464.17	90046
Doyle, Kevin	November 2015 - April 2016 Mileage	182.05	90047
Insight Investments	LHS/ PTE Equipment	349.00	90048
Lemieux, Matthew	Expense Claim Reimbursement	65.00	90049
Miller, Molly	Expense Claim Reimbursement	84.00	90050
Perma-Bound	Library Books	29.18	90051
Peterson, Carrie	March 2016 In-Lieu of Transportation	67.00	90052
Pettit, Corey	Expense Claim Reimbursement	115.00	90053
Ricoh	Group Base Charge 4/5 - 5/4/2016	4,720.00	90054
Schoelen, Lena	Services (SPED/ Orientation & Mobility Services)	375.00	90055
TruGreen	Services (Maint/ Grounds)	14,267.00	90056
USA Vacuum	Maint Supplies	79.98	90057
Petty Cash	Petty Cash Replenishment	117.33	90058
Cronnelly, Timothy	Expense Claim Reimbursement	272.17	90059
Follett School Solutions	Library Books	1,150.40	90060
Grizzly Glass Centers	Services (JBE)	399.00	90061
Grove Hotel, The	Lodging (Day on the Hill/Brown, Wallace, Sexton, McDowell)	356.00	90062
Heritage Health	Services ISPED/ School PSR Contract) 1/26 - 2/29/2016	2,129.26	90063
Hobart Service	Services (FS)	310.50	90064
Idaho Department of Education	April 14, 2016 Fingerprinting	139.00	90065
Identometrics	Annual Licensing and Support (FS)	3,992.00	90066
ISNA	Registration (Annual Conference/ Doyle)	145.00	90067
Jorgenson	Maint Supplies	75.00	90068
Lingenfelter, Wayne	Expense Claim Reimbursement	65.00	90069
Seright's ACE Hardware	Maint Supplies	186.63	90070
Supplyworks	Maint Supplies	17.99	90071
Bus Parts Warehouse	Tran Supplies	412.61	90072
Certified Laboratories	Maint Supplies	885.90	90073
Fagan, Nicolaas	Expense Claim Reimbursement	113.00	90074
Follett School Solutions	Library Books	38.98	90075
Idaho Dept of Health & Welfare	April 2016 Medicaid Match	4,000.00	90076
Marvel, Michelle	Expense Claim Reimbursement	92.00	90077
Riverside Hotel, The	Lodging (FCCLA State/ Youngdell, Marvel, Miller)	630.00	90078
Scholastic Book Clubs	Title I/ Parent Involvement Materials	119.95	90079
Thompson, Charity	Expense Claim Reimbursement	48.00	90080
Waddington, Amy	Lunch Credit Reimbursement	100.00	90081
Waltermier, Brandy	Lunch Credit Reimbursement	82.80	90082
Brodart	Library Equipment	570.18	90083
Cenex Cooperative Supply	#2 Dyed Diesel	5,433.27	90084
De Lage Landen	Copier Lease 4/15 - 5/14/2016	821.70	90085
Dominos	Pizza for Ala Carte Sales	742.00	90086
Perma-Bound	Library Books	212.59	90087
Walmart	BASE, Instructional Materials	308.32	90088

Petty Cash	Petty Cash Replenishment	116.00	90089
Postmaster - Rathdrum	Postage Stamps	561.00	90090
Petty Cash	Petty Cash Replenishment	117.24	90165
	Total	166,558.20	
A-L Compressed Gases	Instructional Materials	249.48	90091
Air Tech Mechanical	Services (BKE)	85.00	90092
Allen Goodall PT	Services (SPED/PT)	538.35	90093
Alsco	Coverall Service	140.46	90094
Alsco	Coverall Service	46.82	
Arthur, Don	Services (Tran)	60.00	
Arthur, Karen	Services (Tran)	60.00	90095
Athol, City of	AE Water 3/24 - 4/21/2016	70.00	
Avista	April 2016 Electricity/Natural Gas	45,973.59	
Baker, Richard	Field Trip Meals 3/16 - 4/15/2016	10.00	90096
Batteries + Bulbs	Maint Supplies	61.33	90097
Billie Jo Davis, PhD, BCBA	Services (SPED)	5,780.58	90098
Builders' Hardware & Supply	Maint Supplies	35.29	90099
Burt's Music & Sound	Services (AE)	89.50	90100
Cass, Tammie	March - April 2016 Mileage	264.90	
Cd'A Metals	Instructional Materials	815.05	
Chatterton, Heather	March 2016 Mileage	18.70	
Crane, Tina	Lunch Credit Reimbursement	7.20	
Culligan	Services (Tech)	19.85	90101
Cummings, LuAnn	April 2016 Mileage	106.10	
Daniels Landscaping	Maint Supplies	48.00	90102
Draper, David	Expense Claim Reimbursement	65.00	90103
Ednetics	April 2016 Phones, Internet Service Charge	8,926.21	90104
Flores, Ysidro	Field Trip Meals 3/16 - 4/15/2016	40.00	90105
Fox, Hilary	Field Trip Meals 3/16 - 4/15/2016	30.00	90106
Gabiou, Amy	April 2016 Mileage	77.90	
Gallegos, Levi	April 2016 Mileage	60.50	
Gerstenberger, Judy	April 2016 Mileage	115.60	
Ginter, Brian	Field Trip Meals 3/16 - 4/15/2016	10.00	90107
Graybar	Maint Supplies	374.09	90108
Grizzly Glass Centers	Instructional Materials	42.00	90109
Haase, Christie	March - April 2016 Mileage	186.15	
Hansen, Debbie	April 2016 Mileage	178.75	
Harding, Michele	March 2016 Mileage	136.35	
Haukenes, Iva	April 2016 Mileage	129.85	
Herff Jones	Graduation Supplies (THS)	396.96	90110
Hines, Diana	March 2016 Mileage	5.50	
Holmes, Victor	Field Trip Meals 3/16 - 4/15/2016	15.00	90111
Horizon	Maint Supplies	437.66	90112
Idaho Department of Education	April 28, 2016 Fingerprinting	139.00	90113
Idaho Digital Learning Academy	LHS, THS Student Fees	2,000.00	90114
Idaho State Tax Commission	Rotary, Ala Carte/Adult Meals Sales Tax	846.93	
Insight Investments	Instructional Materials	789.00	90115

Isbell, Lee	April 2016 Mileage	191.90	
J & R Electronics	Tran/Maint Digital Radio Service May 2016	1,600.00	90116
Kelley, Megan	April 2016 Mileage	121.05	
Kenworth Sales Spokane	Tran Supplies	249.12	90117
Kootenai County EMSS	Health Supplies	70.00	90118
Kootenai County Solid Waste	March 2016 Garbage Fee, Refuse Disposal	2,036.52	90119
Kootenai Electric Coop	AE/GE Electricity 3/15 - 4/15/2016	4,276.34	90120
Kootenai Health Accounting	Services (SPED/ March 2016 OT Hours & Mileage)	1,834.93	90121
Lakeland High School	Reimburse Robotics Competition, Boise/Lodging (LHS/State Skills/Pettit)	3,178.00	90122
Larsen, Nancy	Field Trip Meals 3/16 - 4/15/2016	10.00	90123
Les Schwab Tires	Maint Supplies	99.50	90124
Malcolite Plastics	Maint Supplies	363.77	90125
Marcella, Cynthia	Field Trip Meals 3/16 - 4/15/2016	10.00	90126
McGuire Bearing	Maint Supplies	115.58	90127
McGuire Bearing	Maint Supplies	358.26	
McHatton, Daniel	Field Trip Meals 3/16 - 4/15/2016	20.00	90128
Midway Parts	Maint Supplies	281.98	90129
Miller's Food City	Instructional Materials	18.67	90130
Mobius Spokane	Services (BKE)	427.00	90131
Motor Electric Works	Maint Supplies	560.01	90132
Murray, Brad	April 2016 Mileage	111.00	
Napa Auto Parts	Tran Supplies, Instructional Materials	896.46	90133
Napa Auto Parts	Tran Supplies	556.68	
NCS Pearson	SPED Supplies	185.87	
North Kootenai Water District	TLE Fire/Water 3/15 - 4/15/2016	168.79	90134
O'Meara, William	Field Trip Meals 3/16 - 4/15/2016	5.00	90135
O'Reilly Auto Parts	Tran Supplies	209.99	90136
O'Reilly Auto Parts	Tran Supplies	336.92	
Oxarc	Services (THS), Instructional Materials	586.01	90137
Oxarc	Services (Maint)	8.65	
Pacific Steel & Recycling	Instructional Materials, Maint Supplies	303.88	90138
Perma-Bound	Library Books	2,017.51	90139
Perma-Bound	Library Books	344.58	
Peterson, Katherine	April 2016 Mileage	74.20	
Platt Electrical Supply	Maint Supplies	84.48	90140
PlumbMaster	Maint Supplies	95.95	90141
Postmaster - Rathdrum	PO Box 159 Annual Fee (TLE)	140.00	90142
Postmaster - Spirit Lake	PO Box 909 Annual Fee (THS)	110.00	
Pote, Sheila	April 2016 Mileage	54.75	
Prather, Barbara	Field Trip Meals 3/16 - 4/15/2016	5.00	90143
Rathdrum, City of	April 2016 Water/Sewer	11,549.22	
Reigel, Lorraine	April 2016 Mileage	50.35	
Rice, Dee Ann	Field Trip Meals 3/16 - 4/15/2016	25.00	90144
Richardson, Caleb	April 2016 Mileage	55.00	
Rodda Paint	Maint Supplies	84.54	90145
Rozewicz, Sara	Lunch Credit Reimbursement	23.60	90146
Rucker, Paula	Field Trip Meals 3/16 - 4/15/2016	20.00	90147
RWC Group	Tran Supplies	2,936.20	90148

Safeguard by IBF	Office Supplies (THS)	131.66	90149
Sequel Alliance Family Services	Services (SPED)	464.00	90150
Seright's Ace Hardware	Maint Supplies	96.72	90151
Sexton, Lisa	April 2016 Mileage	112.20	
Silverback Learning Solutions	Registration (2016 Summit/Griffith, Schnepf,Reisenauer,Needs)	1,040.00	90152
SL Start & Associates	Services (SPED/ Behavior Intervention)	10,227.00	90153
Spirit Lake, City of	April 2016 Water/Sewer	1,138.24	
Spragg, Denise	March 2016 Mileage	18.50	
Stoneway Electric Supply	Maint Supplies	65.52	90154
Stranger, Kathleen	Services (SPED/PT)	910.60	90155
Super 1 Foods	Instructional, Title I Materials	290.63	90156
Super 1 Foods	Instructional Materials	260.61	
Superior Towing & Recovery	Services (Tran)	525.00	90157
Supplyworks	Maint Supplies	153.03	
Tinsley, Honey Jean	April 2016 Mileage	84.60	
TLI Sewer	TLE May 2016 Sewer	676.00	90158
Torgy's NOVUS Auto Glass	Services (Tran)	78.00	90159
Torgy's NOVUS Auto Glass	Services (Tran)	39.00	
Unity School Bus Parts	Tran Supplies	250.35	90160
Walter E Nelson Co	Maint Supplies	58.65	
Watson Grocery Group	Instructional Materials	367.78	90161
Watson Grocery Group	Instructional Materials	60.51	
Weihert, Tana & Joe	April 2016 In-Lieu of Transportation	57.50	
Wendte, Richard	Field Trip Meals 3/16 - 4/15/2016	5.00	90162
Western Mountain Bus Sales	Tran Supplies	138.52	90163
Woolley, Trina	Field Trip Meals 3/16 - 4/15/2016	10.00	90164
		123,604.53	
			4/29/2016 (58,413.37)
			5/13/2016 65,191.16

# Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees  
Regular School Board Meeting  
May 9, 2016

Additional Bills

American Express	Instr,Ofc,FS,Tech,GATE,Title I Supplies/Equip/Shipping/Flights	20,995.67	
Alpha Omega Tours & Charters	Travel (LHS/ Dance & Cheer to Nampa)	3,760.92	ACH 151600032 - 033 90166
Alsco	Coverall Service	46.82	90167
Genex Cooperative Supply	15w-40, #2 Dyed Diesel	7,527.42	90168
Coeur d'Alene Garbage Service	Dumpster Dumping 4/1-30/2016	67.00	90169
Costco	Testing Supplies (reimbursed)	267.04	90170
FCCLA	Registration (2016 National Leadership Conference/ Miller)	225.00	90171
Grizzly Glass Centers	Services (THS)	558.98	90172
Herndon, Heidi	Expense Claim Reimbursement	6.25	90173
Idaho Department of Education	May 4, 2016 Fingerprinting	69.50	90174
Idaho Dept of Health & Welfare	May 2016 Medicaid Match	4,000.00	90175
Jenkins, Katherine	Lunch Credit Reimbursement	23.15	90176
Lowe's	Maint Supplies	54.40	90177
Moberg, Ola	Lunch Credit Reimbursement	38.00	90178
Napa Auto Parts	Maint Supplies	82.90	90179
Northern States Wholesale	Maint Supplies	320.51	90180
RWC Group	Tran Supplies	3,188.69	90181
Super 1 Foods	Instructional Materials	44.98	90182
Tanner, Diana	Expense Claim Reimbursement	65.00	90183
Time Warner Cable	District Internet Access 5/7 - 6/8/2016	17,740.00	90184
Verizon Wireless	Cell Usage 3/23 - 4/22/2016	1,464.95	90185
Dominos	Pizza for Board Meeting 5/9/2016	21.47	90186
	Total	60,568.65	
Anderson, Julian & Hull	Legal Expenses	560.00	
Bar Circle "S"	GE April 2016 Water	93.31	
Chartwells	April 2016 Food Service	128,818.66	
Horizon	Maint Supplies	337.79	
Jones, Joy	April 2016 Mileage	46.55	
North Star Child Development Center	Services (SPED)	4,173.75	
Peterson, Carrie	April 2016 In-Lieu of Transportation	67.00	
Postmaster - Rathdrum	PO Box Annual Fee (GE)	140.00	
Rickard, Darrell	Expense Claim Reimbursement	56.00	
Sawyer, Kim	Expense Claim Reimbursement	56.00	
SL Start & Associates	Services (SPED)	4,961.25	
Supplyworks	Maint Supplies	51.44	
Visa	Instructional Materials	104.57	

Zimmerman, Phillip	Expense Claim Reimbursement	65.00
		139,531.32
	5/13/16 from Bill List	65,191.16
	5/13/2016	204,722.48
Totals		
	Chaecks paid off-cycle (166,558.20 + 60,568.65)	227,126.85
	4/29/2016	58,413.37
	5/13/2016	204,722.48
	Grand Total	490,262.70









Avista 2015-16 GAS 100 661000 333 ??? 000 FOOD SERV 290 710000 333 000 000					ELECTRIC 100 661000 332 ??? 000 FOOD SERV 290 710000 332 000 000							
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)	124.23		120.20		123.64		124.51		136.06		219.54	
LJHS (201)	106.57	2,590.39	100.80	3,040.34	101.23	1,940.49	139.52	2,654.80	153.31	3,033.03	578.26	4,056.04
TRAN (002)	5.18	345.84	4.29	205.30	4.29	217.50	13.16	274.44	42.22	257.87	168.00	1,100.37
MVAS (491)	137.10	714.17	132.08	401.94	109.60	266.30	111.35	422.19	217.92	580.25	520.96	583.76
LHS FBF (301)		71.10		79.23		152.43		193.10		197.52		263.02
DO (001)	4.29	457.57	4.29	490.43	4.29	435.62	11.38	447.91	22.82	422.26	75.26	423.68
JBE (101)	134.44	1,815.43	143.53	1,091.51	102.11	981.07	146.13	1,679.39	155.50	2,126.19	571.59	2,980.14
LJHS FBF (201)		10.10		10.10		10.10		10.10		10.10		69.08
LHS (301)	670.26	6,021.75	116.79	3,606.56	112.31	3,171.43	515.99	5,713.99	868.33	6,561.23	1,836.12	6,726.24
MAINT (003)	5.18	224.82	4.29	220.55	4.29	191.78	4.29	230.21	4.29	227.20	79.30	345.62
SLE (102)		1,956.81		1,228.88		1,177.70		1,618.72		2,065.02		2,760.28
AE (103)	6.88		4.25		4.25		10.35		60.60		178.97	
GARG HTR (002)		57.68		19.35		26.26		26.16		68.14		562.35
THS (401)	514.05	8,512.85	301.06	6,322.81	109.21	4,081.27	170.12	6,542.73	566.53	7,432.54	881.19	7,636.41
SOCCER FLD (005)		10.10		10.10		14.17		10.10		10.10		10.10
TLE (106)	170.38	2,571.29	99.88	1,638.06	98.90	1,548.36	168.64	2,814.44	264.77	2,916.09	914.30	3,525.63
TLE LITE (106)		19.66		20.07		18.76		20.27		14.14		14.50
COMM GRDN (101)		12.44		12.33		12.33		13.25		13.49		13.55
FOOD SVC	240.80	1,228.74	157.63	943.37	150.53	853.71	271.79	1,216.05	330.63	1,380.03	626.89	1,357.29
THS GNRT (401)	173.26		31.03		4.29		106.19		215.03		352.72	
LJHS SIGN (201)		34.80		37.65		34.30		34.20		33.28		30.35
TJHS (202)	193.93	3,094.75	135.28	1,733.67	132.32	1,566.23	239.89	2,563.44	411.26	2,840.41	1,228.86	3,609.16
BKE (104)	139.77	1,364.05	128.69	757.52	124.21	730.58	174.77	1,360.21	222.97	1,578.93	447.02	1,576.89
SUB TOTAL	2,626.32	31,114.34	1,484.09	21,869.77	1,185.47	17,430.39	2,208.08	27,845.70	3,672.24	31,767.82	8,678.98	37,644.46
<b>TOTAL</b>		33,740.66		23,353.86		18,615.86		30,053.78		35,440.06		46,323.44
CHECK DATE		7/15/2015		8/14/2015		9/8/2015		10/9/2015		11/13/2015		12/9/2015
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)	461.41		557.10		428.02		385.61		308.81			
LJHS (201)	1,476.67	4,925.16	1,668.14	4,662.98	1,175.38	4,481.50	1,005.40	4,524.82	662.02	4,206.41		
TRAN (002)	361.59	1,347.02	460.10	1,305.54	354.54	1,234.95	260.50	1,166.12	168.13	1,006.31		
MVAS (491)	1,129.69	768.20	1,328.35	851.28	975.79	842.16	662.02	852.82	456.34	810.34		
LHS FBF (301)		49.62		41.83		41.88		53.80		85.59		
DO (001)	199.18	459.21	261.63	457.73	150.81	461.63	126.44	452.70	77.40	429.32		
JBE (101)	1,089.93	4,358.68	1,297.87	5,554.23	1,017.06	4,545.67	891.30	4,105.47	510.67	3,250.04		
LJHS FBF (201)		10.10		10.10		10.10		10.10		10.10		
LHS (301)	3,444.11	8,195.39	4,421.59	7,729.84	2,862.54	7,801.38	2,559.92	7,937.23	1,777.37	6,348.83		
MAINT (003)	135.73	390.24	186.03	353.63	172.65	277.38	115.94	282.94	72.54	293.27		
SLE (102)		4,630.76		5,192.25		4,529.16		3,940.57		3,228.81		
AE (103)	443.82		399.58		312.78		309.28		213.08			
GARG HTR (002)		606.30		636.70		692.67		677.72		545.04		
THS (401)	1,924.20	8,179.62	2,575.43	9,055.68	1,810.04	8,264.68	1,444.26	8,310.73	1,052.38	7,344.39		
SOCCER FLD (005)		14.05		10.10		10.10		10.10		14.07		
TLE (106)	2,111.71	3,855.71	2,840.32	3,988.63	1,892.32	4,110.79	1,470.50	3,769.20	868.30	3,426.78		
TLE LITE (106)		15.58		17.75		19.74		19.24		17.57		
COMM GRDN (101)		13.36		13.47		12.98		12.58		12.58		
FOOD SVC	805.25	1,349.55	632.99	1,246.66	586.51	1,329.07	579.50	1,411.17	402.66	1,307.94		
THS GNRT (401)	603.68		551.55		461.59		396.30		309.76			
LJHS SIGN (201)		31.24		32.60		30.16		30.86		34.53		
TJHS (202)	2,186.06	4,459.06	2,828.47	5,056.37	2,315.27	4,719.65	1,808.23	4,479.33	1,153.11	3,568.11		
BKE (104)	788.26	1,554.95	1,124.05	1,706.20	701.25	1,604.53	627.25	1,651.05	474.40	1,526.59		
SUB TOTAL	17,161.29	45,213.80	21,133.20	47,923.57	15,216.55	45,020.18	12,642.45	43,698.55	8,506.97	37,466.62		
<b>TOTAL</b>		62,375.09		69,056.77		60,236.73		56,341.00		45,973.59		
CHECK DATE		1/15/2016		2/12/2016		3/4/2016		3/31/2016		5/13/2016		

CITY OF ATHOL 100 661000 331 103 000 683-2101

<b>C-0010</b>		<b>C-0011</b>			<b>TOTAL</b>	<b>CHECK</b>	<b>INVOICE</b>
<b>DATE</b>	<b>READING</b>		<b>READING</b>			<b>DATE</b>	<b>NUMBER</b>
JULY 2015	2618	35.00	21411	279.20	314.20	7/15/2015	JULY 15
AUG 2015	2674	47.10	21811	425.50	472.60	7/31/2015	AUG 15
SEPT 2015	2735	52.60	22353	581.70	634.30	8/31/2015	SEPT 15
OCT 2015	2754	35.00	22752	424.40	459.40	9/9/2015	OCT 15
NOV 2015	2754	35.00	22752	35.00	70.00	10/30/2015	NOV 15
DEC 2015	2754	35.00	22752	35.00	70.00	12/11/2015	DEC 15
JAN 2016	2754	35.00	22752	35.00	70.00	12/31/2015	JAN 16
FEB 2016	2754	35.00	22752	35.00	70.00	2/12/2016	FEB 16
MAR 2016	2754	35.00	22752	35.00	70.00	3/15/2016	MAR 16
APR 2016	2754	35.00	22752	35.00	70.00	3/31/2016	APR 16
MAY 2016	2825	35.00	22810	35.00	70.00	5/13/2016	MAY 16
JUNE 2016							
		414.70		1,955.80	<b>2,370.50</b>		
JULY 2016							
AUG 2016							
SEPT 2016							
OCT 2016							
NOV 2016							
DEC 2016							
JAN 2017							
FEB 2017							
MAR 2017							
APR 2017							
MAY 2017							
JUNE 2017							
		0.00		0.00	0.00		
JULY 2017							
AUG 2017							
SEPT 2017							
OCT 2017							
NOV 2017							
DEC 2017							
JAN 2018							
FEB 2018							
MAR 2018							
APR 2018							
MAY 2018							
JUNE 2018							

CITY OF RATHDRUM (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 080 000) 687-0261													
2015-16		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	27.75	121.50	24.50	56.70	24.50	56.70	24.50	48.80	24.50	51.50	24.50	51.50
TRAN (002)	7.1660.1	28.50	64.80	28.50	81.00	28.50	56.70	28.50	64.80	28.50	51.50	28.50	51.50
Food Serv	7.1610.1	65.35	315.90	51.70	145.80	60.80	259.20	57.55	218.70	46.50	51.50	46.50	51.50
JBE (101)	7.1620.1	112.80	907.20	102.40	777.60	114.75	931.50	106.95	834.30	46.50	51.50	46.50	51.50
JBE Annex(101)	7.1630.1	46.50	72.90	46.50	48.80	46.50	48.80	46.50	72.90	46.50	51.50	46.50	51.50
BKE (104)	7.1580.1	64.50	48.80	64.50	48.80	68.40	129.60	73.60	194.40	64.50	51.50	64.50	51.50
BKE Irrig (104)	4.1585.1	1,082.35		1,619.25		1,663.45		65.75					
LJHS (201)	7.1670.1	243.90	2,316.60	256.25	2,470.50	303.70	3,061.80	97.00	486.00	64.50	51.50	64.50	51.50
LJHS Field (013)	4.1650.1	303.00		728.75		804.80		367.35					
LHS (301)	7.1570.1	78.15	251.10	72.30	178.20	97.00	486.00	94.40	453.60	64.50	51.50	64.50	51.50
LHS Irrig (007)	4.0616.1	1,022.80		1,128.10		610.05		79.00					
LHS Field (008)	4.1600.1	644.25		703.40		759.30		43.00					
LHS FBF RR	7.0002.1		48.80		48.80		48.80		48.80		51.50		51.50
MVAS (491)	7.1590.1	223.95	64.80	243.45	56.70	257.10	72.90	46.50	56.70	46.50	51.50	46.50	51.50
Soccer Fld (005)	4.0000.1	119.05		122.95		114.50		84.60					
		4,062.85	4,212.40	\$5,192.55	\$3,912.90	\$4,953.35	\$5,152.00	\$1,215.20	\$2,479.00	\$432.50	\$515.00	432.50	\$515.00
			<b>8,275.25</b>		<b>\$9,105.45</b>		<b>\$10,105.35</b>		<b>\$3,694.20</b>		<b>\$947.50</b>		<b>\$947.50</b>
invoice #		JULY 15 WATER/SEWER		AUG 15 WATER/SEWER		SEPT 15 WATER/SEWER		OCT 15 WATER/SEWER		NOV 15 WATER/SEWER		DEC 15 WATER/SEWER	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	24.50	51.50	24.50	51.50	24.50	51.50	24.50	51.50				
TRAN (002)	7.1660.1	28.50	51.50	28.50	51.50	28.50	51.50	28.50	51.50				
Food Serv	7.1610.1	46.50	51.50	46.50	51.50	46.50	51.50	103.70	1,012.44				
JBE (101)	7.1620.1	46.50	51.50	46.50	51.50	46.50	51.50	224.60	2,608.32				
JBE Annex(101)	7.1630.1	46.50	51.50	46.50	51.50	46.50	51.50	46.50	205.92				
BKE (104)	7.1580.1	64.50	51.50	64.50	51.50	64.50	51.50	103.50	772.20				
BKE Irrig (104)	4.1585.1							115.80					
LJHS (201)	7.1670.1	64.50	51.50	64.50	51.50	64.50	51.50	221.80	2,333.76				
LJHS Field (013)	4.1650.1							207.45					
LHS (301)	7.1570.1	64.50	51.50	64.50	51.50	64.50	51.50	232.20	2,471.04				
LHS Irrig (007)	4.0616.1							79.00					
LHS Field (008)	4.1600.1							43.00					
LHS FBF RR	7.0002.1		51.50		51.50		51.50		51.50				
MVAS (491)	7.1590.1	46.50	51.50	46.50	51.50	46.50	51.50	62.75	454.74				
Soccer Fld (005)	4.0000.1							43.00					
		432.50	515.00	432.50	515.00	432.50	515.00	1,536.30	10,012.92				
			947.50		<b>947.50</b>		<b>947.50</b>		<b>11,549.22</b>				
invoice #		JAN 16 WATER/SEWER		FEB 16 WATER/SEWER		MAR 16 WATER/SEWER		APR 16 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**

2015-16		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	161.00		904.75		774.75		539.75		16.00		16.00	
SLE (102)	10.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00
THS Main (401)	581.01	31.00	52.00	76.00	212.33	56.00	151.66	101.00	346.66	143.50	494.00	101.00	346.66
THS Irrigation (009)	606.01	16.00		17.25		16.00		16.00		16.00		16.00	
THS Irrigation (009)	615.01	17.25		39.75		32.25		28.50		16.00		16.00	
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00
TJHS (202)	685.01	22.25	73.66	33.50	112.66	19.75	65.00	19.75	65.00	28.50	95.33	58.50	199.33
TJHS Irrigation (010)	715.01	16.00		2,071.00		2,392.25		1,794.75		16.00		16.00	
		295.50	177.66	3,174.25	376.99	3,323.00	268.66	2,531.75	463.66	268.00	641.33	255.50	597.99
		<b>473.16</b>		<b>3,551.24</b>		<b>3,591.66</b>		<b>2,995.41</b>		<b>909.33</b>		<b>853.49</b>	
Invoice Number		JUNE 15 WATER/SEWER		JULY 15 WATER/SEWER		AUG 15 WATER/SEWER		SEPT 15 WATER/SEWER		OCT 15 WATER/SEWER		NOV 15 WATER/SEWER	
Ck Date		7/15/2015		8/14/2015		9/15/2015		10/15/2015		11/13/2015		12/15/2015	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	16.00		16.00		16.00		16.00		16.00			
SLE (102)	10.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00		
THS Main (401)	581.01	108.50	372.66	124.75	429.00	112.25	385.66	109.75	377.00	118.50	407.33		
THS Irrigation (009)	606.01	16.00		16.00		16.00		16.00		16.00			
THS Irrigation (009)	615.01	16.00		16.00		16.00		16.00		16.00			
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00		
TJHS (202)	685.01	112.25	385.66	126.00	433.33	106.00	364.00	96.00	329.33	104.75	359.66		
TJHS Irrigation (010)	715.01	16.00		16.00		16.00		16.00		16.00			
		316.75	810.32	346.75	914.33	314.25	801.66	301.75	758.33	319.25	818.99		
		<b>1,127.07</b>		<b>1,261.08</b>		<b>1,115.91</b>		<b>1,060.08</b>		<b>1,138.24</b>		<b>0.00</b>	
Invoice Number		DEC 15 WATER/SEWER		JAN 16 WATER/SEWER		FEB 16 WATER/SEWER		MAR 16 WATER/SEWER		APR 16 WATER/SEWER			
Ck Date		1/15/2016		2/12/2016		3/15/2016		4/8/2016		5/13/2016			

<b>KOOTENAI ELECTRIC</b>												
<b>FY 2014-15</b>												
	6/15-	7/15-	8/15-	9/15-	10/15-	11/15-	12/15-	1/15-	2/15-	3/15-	4/15-	5/15-
	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	6/15/2015
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	1,444.22
Mtr 5968959	63.82	69.17	79.46	86.26	97.39	96.29	116.43	111.93	91.70	90.34	74.36	69.26
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	1,361.43
Sec Light	13.53	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	1,194.02
<b>PAID</b>	<b>1,771.25</b>	<b>1,677.46</b>	<b>2,673.41</b>	<b>3,265.11</b>	<b>4,630.63</b>	<b>5,341.92</b>	<b>5,848.54</b>	<b>5,257.30</b>	<b>4,905.39</b>	<b>4,337.00</b>	<b>3,617.21</b>	<b>2,638.24</b>
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	6/30/2015
<b>FY 2015-16</b>												
	6/15-	7/15-	8/15-	9/14-	10/15-	11/15-	12/15/2015-	1/15-	2/15-	3/15-		
	7/15/2015	8/15/2015	9/14/2015	10/15/2015	11/15/2015	12/15/2015	1/15/2016	2/15/2016	3/15/2016	4/15/2016		
103 AE	885.07	928.08	1,247.27	1,810.38	2,462.65	3,049.75	3,418.25	3,180.63	2,640.88	2,475.36		
Mtr 95801833	64.58	71.47	75.80	89.57	100.45	93.40	91.70	95.10	80.05	65.43		
Mtr 83699138	806.96	843.08	1,157.94	1,701.06	2,342.45	2,936.60	3,306.80	3,065.78	2,541.08	2,390.18		
Sec Light	13.53	13.53	13.53	19.75	19.75	19.75	19.75	19.75	19.75	19.75		
105 GE	776.00	776.00	942.98	1,322.18	1,743.38	2,315.06	2,509.46	2,516.90	2,013.38	1,800.98		
<b>PAID</b>	<b>1,661.07</b>	<b>1,704.08</b>	<b>2,190.25</b>	<b>3,132.56</b>	<b>4,206.03</b>	<b>5,364.81</b>	<b>5,927.71</b>	<b>5,697.53</b>	<b>4,654.26</b>	<b>4,276.34</b>	<b>0.00</b>	<b>0.00</b>
ck date	7/31/2015	8/31/2015	9/30/2015	10/30/2015	11/30/2015	12/31/2015	1/29/2016	2/29/2016	3/31/2016	4/29/2016		25
<b>FY 2016-17</b>												
103 AE												
Mtr 5968959												
Mtr 83699138												
Sec Light												
105 GE												
<b>PAID</b>	<b>0.00</b>											
ck date												
<b>100 661000 332 ??? 000</b>												

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	237968	242103	413500	943.24	40.00	983.24	6/30/2015
						8,559.04	
July 2015	242103	254544	1244100	2,853.62	40.00	2,893.62	7/31/2015
Aug 2015	254544	270270	1572600	3,609.17	40.00	3,649.17	8/31/2015
Sept 2015	270270	286069	1579900	3,625.96	40.00	3,665.96	9/30/2015
Oct 2015	286069	288729	266000	603.99	40.00	643.99	10/30/2015
Nov 2015	288729	288955	22600	59.09	40.00	99.09	11/30/2015
Dec 2015	288955	289109	15400	48.29	40.00	88.29	12/31/2015
Jan 2016	289109	289222	11300	42.14	40.00	82.14	1/29/2016
Feb 2016	289222	289412	19000	53.69	40.00	93.69	2/29/2016
Mar 2016	289412	289588	17600	51.59	40.00	91.59	3/31/2016
Apr 2016	289588	290181	59300	128.79	40.00	168.79	4/29/2016
May 2016							
June 2016							
						11476.33	

**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	648.05	7/1/2015	TLE JULY 15 SEWER
AUG 15	648.05	7/31/2015	TLE AUG 15 SEWER
SEP 15	648.05	8/31/2015	TLE SEPT 15 SEWER
OCT 15	648.05	9/30/2015	TLE OCT 15 SEWER
NOV 15	648.05	10/30/2015	TLE NOV 15 SEWER
DEC 15	648.05	11/30/2015	TLE DEC 15 SEWER
JAN 16	676.00	12/31/2015	TLE JAN 16 SEWER
FEB 16	676.00	1/29/2016	TLE FEB 16 SEWER
MAR 16	676.00	2/29/2016	TLE MAR 16 SEWER
APR 16	676.00	3/31/2016	TLE APR 16 SEWER
MAY 16	676.00	4/29/2016	TLE MAY 16 SEWER
JUNE 16			
	7,268.30		
	AMOUNT	CK DATE	INV #
JULY 16			
AUG 16			
SEP 16			
OCT 16			
NOV 16			
DEC 16			
JAN 17			
FEB 17			
MAR 17			
APR 17			
MAY 17			
JUNE 17			
	0.00		

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

Date	Irrigation Reading		Reading		TOTAL	CHECK DATE	INVOICE NUMBER
July 2015	59622900	848.54	3045300	33.87	882.41	7/15/2015	JUNE 15 WATER
Aug 2015	60748900	1,973.62	3057600	35.78	2,009.40	8/14/2015	JULY 15 WATER
Sept 2015	62259900	2,643.52	3061300	27.43	2,670.95	9/15/2015	AUG 15 WATER
Oct 2015	62964800	1,213.48	3085900	57.18	1,270.66	10/15/2015	SEPT 15 WATER
Nov 2012	62964800	54.86	3122100	77.37	132.23	11/13/2015	OCT 15 WATER
Dec 2012	62964800	27.43	3122100	27.43	54.86	12/11/2015	NOV 15 WATER
Jan 2013	62964800	27.43	3122100	27.43	54.86	1/15/2016	DEC 15 WATER
Feb 2013	62964800	27.43	3122100	27.43	54.86	2/12/2016	JAN 16 WATER
Mar 2013	62964800	27.43	3216600	139.66	167.09	3/15/2016	FEB 16 WATER
April 2013	62964800	27.43	3245800	65.19	92.62	4/8/2016	MAR 16 WATER
May 2013	62970300	27.43	3275400	65.88	93.31	5/13/2016	APR 16 WATER
June 2013							
	includes adjustment for double credit on 10/1 bill				<b>7,483.25</b>		
July 2013							
Aug 2013							
Sept 2013							
Oct 2013							
Nov 2013							
Dec 2013							
Jan 2014							
Feb 2014							
Mar 2014							
April 2014							
May 2014							
June 2014							
					<b>0.00</b>		
July 2014							
Aug 2014							
Sept 2014							
Oct 2014							
Nov 2014							
Dec 2014							
Jan 2015							
Feb 2015							
Mar 2015							
April 2015							
May 2015							
June 2015							
					<b>0.00</b>		

# **Broadcast Journalism Curriculum (JH TIGER TV) Timberlake Junior High**

## **BROADCAST JOURNALISM**

- 01.00 Plan a set for television production
- 02.00 Perform lighting activities for a planned production
- 03.00 Demonstrate correct use of basic equipment used in television production
- 04.00 Develop the story idea for broadcast
- 05.00 Plan the story for broadcast
- 06.00 Produce the story for broadcast
- 07.00 Script the broadcast story
- 08.00 Write the web story

## **BROADCAST JOURNALISM TI0715**

### **01.00 PLAN A SET FOR TELEVISION PRODUCTION—**

**The student will be able to:**

1. Prepare television set for a planned production.
2. Draw and design a set plan to scale.
3. Select and arrange stage props.
4. Utilize hand tools to construct scene components.
5. Inspect and repair scenery as needed.

### **02.00 PERFORM LIGHTING ACTIVITIES FOR A PLANNED PRODUCTION—**

**The student will be able to:**

1. Describe type of lighting fixtures.
2. Identify parts of lighting fixtures.
3. Perform special effects lighting.
4. Set up appropriate lighting for a production.
5. Describe functions of master lighting panel and dimmer board.
6. Analyze lighting needs for production.

### **03.00 DEMONSTRATE CORRECT USE OF BASIC EQUIPMENT USED IN TELEVISION PRODUCTION—**

**The student will be able to:**

1. Load, record and play a videotape.
2. Demonstrate the steps necessary to setup, turn on and operate a camera.
3. Demonstrate picture composition.
4. Identify, select and demonstrate use of an appropriate microphone.
5. Identify the qualities of a good audio track.
6. Demonstrate basic television lighting.
7. Explain the care, storage and use of television hardware and software.

### **04.00 DEVELOP THE STORY IDEA FOR BROADCAST—**

**The student will be able to:**

1. Identify the steps in news production.
2. Identify the features of broadcast and Internet news.
3. Identify the four types of news stories; feature, hard news, news sidebar, issue.
4. Determine newsworthiness of topics of interest.
5. Pitch a newsworthy story.

### **05.00 PLAN THE STORY FOR BROADCAST—**

**The student will be able to:**

1. Recognize and assess the quality and usefulness of primary and secondary sources.
2. Identify and apply note taking skills.
3. Plan and conduct an interview using the proper steps and techniques.
4. Identify and apply the proper methods for documenting sources and information.
5. Evaluate stories with respect to the guidelines provided in the Society of Professional Journalists Code of Ethics.

### **06.00 PRODUCE THE STORY FOR BROADCAST—**

**The student will be able to:**

1. Explain the roles and responsibilities of a field production team.
2. Identify and know how to use field production equipment.
3. Recognize different videotape formats.
4. Explain the importance of sound and key factors in achieving quality sound.
5. Identify and use different types of lighting.
6. Identify and apply the components that make up a package.
7. Explain the importance of B-roll.
8. Demonstrate the compositions and movements of shots.
9. Create a shot sheet.
10. Plan and conduct a field production.

### **07.00 SCRIPT THE BROADCAST STORY—**

**The student will be able to:**

1. Identify and apply the steps to scripting a story.
2. Identify and apply the procedures for editing a story.
3. Identify and apply the criteria for assessing a story.

## **08.00 WRITE THE WEB STORY—**

### **The student will be able to:**

1. Compare news stories delivered on the Web with those delivered through newspaper and broadcast formats.
2. Write a lead for a feature story.
3. Identify and apply the principles of writing a Web story.
4. Identify and apply the criteria for assessing the quality of a Web story.
5. Identify and apply interactive elements in a Web story.
6. Write a blurb for a video story.

Adapted from:

PTE # 408

Idaho Division of Professional-Technical Education

Media Technologies Curriculum Guide

Idaho Division of Professional-Technical Education

650 West State Street Boise, ID 83720-0095

January 2004

LAKELAND JOINT SCHOOL DISTRICT #272

FY 2015

FY16 - GENERAL FUND BUDGET SUMMARY INFORMATION

GF BUDGET SUMMARY INFORMATION

June, 2015 - April, 2016

REVENUE

REVENUE

REVENUE	BUDGET	RECEIPTS TO DATE	% Received	Remaining Budget	% Remaining	BUDGET	YTD ACTIVITY	% Received	Remaining Budget	% Remaining
M&O Levy	-	0.06		(0.06)			-		-	
Supplemental Levy	4,795,000.00	2,973,317.69	62.0%	(1,821,682.31)	-38.0%	4,795,000.00	2,928,735.94	61.1%	(1,866,264.06)	-38.92%
Emergency Levy	20,000.00	115,484.84		95,484.84		250.00	180,268.13		180,018.13	
Tort Levy	50,000.00	30,038.14	60.1%	(19,961.86)	-39.9%	118,500.00	32,126.41	27.1%	(86,373.59)	-72.89%
Other Local Tax	-	-		-		-			-	
Penalty/Int Delinquent Taxes	67,300.00	44,978.11	66.8%	(22,321.89)	-33.2%	67,500.00	41,119.94	60.9%	(26,380.06)	
Investments	35,000.00	2,926.73	8.4%	(32,073.27)	-91.6%	32,500.00	31,404.92	96.6%	(1,095.08)	-3.37%
Community Ed.	500.00	448.00		(52.00)		500.00	384.00	76.8%	(116.00)	
Other Local Revenue	180,500.00	146,771.47	81.3%	(33,728.53)	-18.7%	175,500.00	140,533.89	80.1%	(34,966.11)	-19.92%
Base State Support	16,606,552.00	14,560,010.51	87.7%	(2,046,541.49)	-12.3%	15,791,020.00	13,661,039.69	86.5%	(2,129,980.31)	-13.49%
Transportation	1,150,000.00	934,469.43	81.3%	(215,530.57)	-18.7%	1,175,000.00	958,970.04	81.6%	(216,029.96)	-18.39%
Tuition Equiv	52,500.00	-	0.0%	(52,500.00)	-100.0%	47,500.00		0.0%	(47,500.00)	-100.00%
State Paid Benefits	2,575,000.00	1,940,693.72	75.4%	(634,306.28)	-24.6%	2,181,233.00	1,834,522.37	84.1%	(346,710.63)	-15.90%
Other State Support	679,390.00	-	0.0%	(679,390.00)	-100.0%	-	280,105.00	#DIV/0!	(280,105.00)	
Other State Support - PFP	-	-		-					-	
Lottery/Additional St Maint	247,000.00	247,629.00		629.00		161,500.00	179,327.00	111.0%	17,827.00	11.04%
Property Tax Replace.	85,000.00	32,847.85	38.6%	(52,152.15)	-61.4%	85,000.00	32,847.85	38.6%	(52,152.15)	-61.36%
Other State Revenue	-	57,311.45		57,311.45		330,500.00		0.0%	(330,500.00)	-100.00%
Other Fed Rev-E-Rate	-	36,782.56		36,782.56		-	(9,923.72)		9,923.72	
Unrestricted Grants	135,000.00	103,240.25	76.5%	(31,759.75)	-23.5%	75,000.00	78,677.00	104.9%	3,677.00	4.90%
Other Indirect Restricted	-	-		-		-			-	
Transfers	-	-		-		-	5,000.00		(5,000.00)	
<b>TOTALS</b>	<b>26,678,742.00</b>	<b>21,226,949.81</b>	<b>79.6%</b>	<b>(5,451,792.31)</b>	<b>-20.4%</b>	<b>25,036,503.00</b>	<b>20,375,138.46</b>	<b>81.4%</b>	<b>(4,661,364.54)</b>	<b>-18.62%</b>
<b>Beginning Balance</b>						<b>206,670.00</b>				
<b>Budgeted Amount</b>	<b>26,678,742.00</b>					<b>25,243,173.00</b>				

LAKELAND JOINT SCHOOL DISTRICT #272						FY15 GENERAL FUND BUDGET SUMMARY INFORMATION				
FY16 GENERAL FUND BUDGET SUMMARY INFORMATION						EXPENSES				
June, 2015 - April, 2016										
EXPENDITURES	BUDGET	FYTD ACTIVITY	% Expended	BALANCE	% Remaining	BUDGET	YTD ACTIVITY	%	BALANCE	%
Elementary	6,462,535.00	4,535,779.50	70.2%	1,926,755.50	29.8%	6,265,773.00	4,418,779.04	70.5%	1,846,993.96	29.5%
Secondary	6,894,637.00	4,652,511.45	67.5%	2,242,125.55	32.5%	6,482,372.00	4,600,843.78	71.0%	1,881,528.22	29.0%
Alternative	535,233.00	357,857.12	66.9%	177,375.88	33.1%	506,536.00	343,177.97	67.7%	163,358.03	32.3%
Except. Child	1,300,698.00	984,276.71	75.7%	316,421.29	24.3%	1,186,317.00	925,972.66	78.1%	260,344.34	21.9%
Gifted/Talented	94,138.00	60,275.48	64.0%	33,862.52	36.0%	74,395.00	56,950.09	76.6%	17,444.91	23.4%
Ex Curr	698,872.00	453,236.02	64.9%	245,635.98	35.1%	525,820.00	487,721.79	92.8%	38,098.21	7.2%
Summer School	66,685.00	56,297.53	84.4%	10,387.47	15.6%	63,635.00	62,274.36	97.9%	1,360.64	2.1%
Adult Ed	538.00	274.31	51.0%	263.69	49.0%	-	384.32	#DIV/0!	384.32	
Guidance/Health	982,092.00	642,398.12	65.4%	339,693.88	34.6%	939,698.00	641,212.61	68.2%	298,485.39	31.8%
Ancillary	650,421.00	463,229.77	71.2%	187,191.23	28.8%	536,351.00	441,517.65	82.3%	94,833.35	17.7%
Personnel Support	362,878.00	289,847.58	79.9%	73,030.42	20.1%	100,200.00	397,310.62	396.5%	(297,110.62)	-296.5%
Ed Media	531,733.00	392,099.54	73.7%	139,633.46	26.3%	498,243.00	380,134.61	76.3%	118,108.39	23.7%
Instruct. Related Technology	449,849.00	406,855.08	90.4%	42,993.92	9.6%	267,225.00	312,332.89	116.9%	(45,107.89)	-16.9%
Board	75,807.00	69,572.11	91.8%	6,234.89	8.2%	85,750.00	66,464.76	77.5%	19,285.24	22.5%
District Admin	535,317.00	433,769.54	81.0%	101,547.46	19.0%	470,886.00	393,575.90	83.6%	77,310.10	16.4%
School Admin	2,147,071.00	1,629,959.57	75.9%	517,111.43	24.1%	2,110,601.00	1,569,150.02	74.3%	541,450.98	25.7%
Business Operations	283,036.00	236,118.68	83.4%	46,917.32	16.6%	277,686.00	231,486.30	83.4%	46,199.70	16.6%
Admin Tech Services	60,325.00	76,795.67	127.3%	(16,470.67)	-27.3%	179,292.00	143,881.64	80.2%	35,410.36	19.8%
Bldg Custodial	1,762,368.00	1,585,292.25	90.0%	177,075.75	10.0%	1,664,495.00	1,577,684.55	94.8%	86,810.45	5.2%
General Maint Non-Student Occ	67,500.00	51,050.61	75.6%	16,449.39	24.4%	98,353.00	65,021.53	66.1%	33,331.47	33.9%
General Maint Student Occ	813,762.00	757,798.45	93.1%	55,963.55	6.9%	748,625.00	723,404.51	96.6%	25,220.49	3.4%
Pupil Trans.	1,579,600.00	1,191,201.69	75.4%	388,398.31	24.6%	1,742,812.00	1,299,720.69	74.6%	443,091.31	25.4%
Dist. Trans.	40,066.00	19,321.31	48.2%	20,744.69	51.8%	43,350.00	36,681.86	84.6%	6,668.14	15.4%
Capital Assets				-		-			-	
Transfers	283,581.00		0.0%	283,581.00	100.0%	296,722.00	168,552.11	56.8%	128,169.89	43.2%
Reserve				-		78,036.00		0.0%	78,036.00	100.0%
<b>TOTAL</b>	<b>26,678,742.00</b>	<b>19,345,818.09</b>	<b>72.5%</b>	<b>7,332,923.91</b>	<b>27.5%</b>	<b>25,243,173.00</b>	<b>19,344,236.26</b>	<b>76.6%</b>	<b>5,898,936.74</b>	<b>23.4%</b>
Balances Equal Revenue less Expenses	-	1,881,131.72				-	1,030,902.20			

AGREEMENT BETWEEN THE  
LAKELAND SCHOOL DISTRICT #272

and

THE CITY OF RATHDRUM

for

EMPLOYMENT OF SCHOOL RESOURCE OFFICER  
DISTRICT'S FISCAL YEAR 2016-2017

THIS AGREEMENT is entered into this \_\_\_ day of \_\_\_\_\_, 2016, by and between Lakeland School District #272, 15506 N. Washington St., Rathdrum, Idaho (hereinafter "DISTRICT") and the City of Rathdrum, a municipal corporation of the State of Idaho, 8047 W. Main Street, Rathdrum, Idaho (hereinafter "CITY").

WITNESSETH:

WHEREAS, safety and security on and around high school, junior high school, and elementary school campuses within the territorial limits of the City of Rathdrum is an essential element of a positive educational environment; and

WHEREAS, the safety and well-being of students on public and private high school, junior high school, and elementary school campuses is a concern shared by both the CITY and the DISTRICT, and a coordinated effort is deemed the most effective and efficient means to provide for campus security; and

WHEREAS, the presence of uniformed police officers on school campuses, in addition to basic law enforcement services, allows for an array of police services to be provided to both students and staff such as the dissemination of information about the police department, the criminal justice system, gang intervention and prevention, and alcohol and drug abuse prevention.

NOW THEREFORE, the parties to this agreement do mutually agree as follows:

**I. RESPONSIBILITIES OF CITY**

1. CITY agrees to provide one (1) School Resource Officer in order to provide a uniformed high visibility presence on and around the high school, junior high school and elementary campuses, located in the City of Rathdrum; and

2. CITY agrees to furnish normal equipment for the officer who performs this service, including use of a Rathdrum Police Department vehicle; and

3. CITY agrees the officer will facilitate classroom and faculty presentations related to the youth and the law, at elementary schools, Lakeland High School, Mountain View Alternative School, and Lakeland Junior High School, all schools are located within the City of Rathdrum. The School Resource Officer ("SRO") will investigate youth related criminal cases, continue to work with community agencies and parent/teacher groups, schedule security activities as needed, be a first responder in all law enforcement related matters as they occur during regularly scheduled work hours for the officer; and

4. CITY agrees the SRO's primary duty is to serve as the Lakeland District SRO, but may be assigned to other tasks and duties as determined by the Rathdrum City Police Chief; and

5. CITY agrees to have officers (not limited to SRO) attend various sporting events and other extra-curricular activities as needed for pro-active enforcement and interaction; and

6. CITY agrees to document and investigate all incidents of crime as per the police department's policies and procedures.

## **II. RESPONSIBILITIES OF DISTRICT**

1. DISTRICT agrees to provide office space, furnishings and supplies for the SRO; and

2. DISTRICT agrees to furnish any special equipment or material necessary for the performance of this service as such equipment or material shall be identified and agreed to by the parties in writing; and

3. DISTRICT agrees the SRO shall be responsible primarily to the Police Chief and secondarily to the principal of the school to which the SRO is assigned.

## **III. CONTROL AND JURISDICTION**

Prevention, education and training may take place at elementary schools, Lakeland High School, Mountain View Alternative School, and Lakeland Junior High School located in the City of Rathdrum as such activity relates to the DISTRICT.

The SRO will remain under the employment, direction, and control of the Rathdrum Police Department. The SRO will not work exclusively at District schools, and may be assigned to other tasks and duties as determined by the Rathdrum City Police Chief, including other non-District schools. The SRO is an employee of the City of Rathdrum as employee is defined under Idaho Code 6-902(4). The City of Rathdrum shall remain responsible for the actions of the SRO, and shall maintain liability insurance, or self insurance as the case may be in order to protect the district from

any claims under the Idaho Tort Claims Act, Idaho Code 6-901 et seq., or any other alleged act or omission of the SRO, including but not limited to alleged Civil Rights violations.

The DISTRICT shall endeavor to provide the CITY with requests for additional officers or for work assignments occurring outside regular high school or junior high school hours (that are not usual police duties) prior to the beginning of the school year. DISTRICT will update the CITY at reasonable intervals in order to assist the CITY in scheduling officers. Any requests for services by the CITY outside the scope of this agreement shall be negotiated for compensation prior to the incurrence of such work assignments, the same shall be agreed to in writing.

#### **IV. CONSIDERATION**

In consideration of all services hereinbefore described, DISTRICT agrees to pay and CITY agrees to accept in full payment therefore the amount of Thirty-five Thousand Dollars (\$35,000).

#### **V. TERM, AMENDMENT, RENEWAL AND TERMINATION OF AGREEMENT**

1. The term of this Agreement shall remain in effect for the 2016-2017 public school fiscal year.
2. This Agreement may be amended or renewed in writing by consent of CITY and DISTRICT as permitted by law.
3. This Agreement may be terminated at any time in writing by mutual consent of CITY and DISTRICT.
4. On or before July 1, 2017, both parties shall meet to evaluate the program prior to deciding whether to continue.

#### **VI. IDAHO LAW CONTROLS**

It is expressly understood and agreed by CITY and DISTRICT that the laws of the State of Idaho shall govern them and the interpretation of this Agreement shall be initiated exclusively in the Courts of the State of Idaho.

#### **VII. SUCCESSORS-IN-INTEREST AND ASSIGNS**

All terms, conditions and provisions hereof shall inure to and shall bind the parties hereto, their respective successors in interest and assigns.

IN WITNESS THEREOF, CITY and DISTRICT have caused the Agreement to be signed in their behalf by duly authorized representatives on the date first above written.

CITY OF RATHDRUM

LAKELAND SCHOOL DISTRICT #272

By: \_\_\_\_\_  
Vic Holmes, Mayor

By: \_\_\_\_\_

Attest:

Attest:

\_\_\_\_\_  
Sherri Halligan, City Clerk

\_\_\_\_\_  
Clerk of the Board

APPROVED as to form and legality this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

By: \_\_\_\_\_  
John A. Cafferty  
City Attorney

By: \_\_\_\_\_  
\_\_\_\_\_  
Attorney for School District 272



*LAKELAND JOINT SCHOOL DISTRICT #272*

*15506 N Washington Street P.O. Box 39*

*Rathdrum, Idaho 83858*

*Phone: 208.687.0431 Fax: 208.687.1884 Web: lakeland272.org*

## **MEMORANDUM**

**TO:** Board of Trustees

**FROM:** Heidi Herndon, Human Resource Specialist

**DATE:** May 4, 2016

**RE:** Non-Certificated New Hires

\*\*\*\*\*

The following individuals are recommended for hire:

### Regular Positions

Jones, Destany, SLE, Noon Duty

Rau, Katie, LJHS, Night Custodian

### Sub Positions

Fagan, Nicolaas, Relief Driver

Hardin, Doreen, Sub Custodian

Hurley, Jeanne, Sub Aide

Hutchison, Rlizabeth, Sub Aide

Ohlhausen, Krystal, Sub Custodian/Aide

Stroh, T, Relief Bus Aide

**LAKELAND SCHOOLS**

Brook Cunningham &lt;bcunningham@lakeland272.org&gt;

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**Sub Hires**

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**Kat Gilmore** <kgilmore@lakeland272.org>

Thu, May 5, 2016 at 9:56 AM

To: Brook Cunningham &lt;bcunningham@lakeland272.org&gt;

Here are the subs we hired since April 12:

Sara Bartram-was our intern at JBE-now sub  
Evalee Kiefer  
Jeanne Hurley  
Michelle Snow  
Breanne Clarke  
Stephanie Larabee  
Kelly Sudac

***Kat Gilmore******Sub Coordinator******Lakeland School District***[208-687-4371](tel:208-687-4371) (sub line)[208-687-0431](tel:208-687-0431) (D.O)

April 12, 2016

Kurt Hoffman, Principal  
Timberlake Sr. High School  
5973 W. Hwy 54  
Spirit Lake, ID 83869

Ref: Retirement

Dear Mr. Hoffman,

I am officially notifying you of my retirement as Technology Education Teacher at Timberlake Sr. High School at the conclusion of this contract year. I have enjoyed my position here with the administrators, teachers, staff, and students immensely, but it seems age has caught up with me. I am no longer confident I can maintain the physical standards set for the Shop at Timberlake. It has been necessary to endure a significant level of pain during much of the most recent year.

This recent seven years has had many high points, one of which has been working under your administration. I admire your management effectiveness and wish the best for you in the future.

Please stay in contact over the coming years.

Sincerely,

Edward C. Livingston II, Ph.D.

Kristen Penwell  
149 S Bentley Pl.  
Post Falls, ID 83854  
(509) 202-5399

April 22, 2016

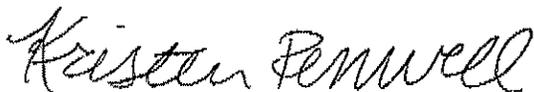
Kurt Hoffman  
Timberlake High School  
5303 W. Hwy 54  
Spirit Lake, ID 83869

Dear Mr. Hoffman:

Please accept this letter as formal notification that I am resigning from my position at Timberlake High School. My last day will be June 10, 2016.

Thank you for the opportunities for professional and personal development over the past year. I have enjoyed the culture and support of THS, and feel I have grown as a teacher and professional during my time here.

Sincerely,



Kristen Penwell

April 27, 2016

To Whom It May Concern,

After significant review I have decided to give my resignation from Athol Elementary in Lakeland School District effective June 10, 2016. I am committed to the students in my classes by exhibiting all of my efforts making the end of their school year a success and a positive experience.

I appreciate the opportunity that was given to me that allowed me to create bonds with my students and many of my co-workers over the past 7 years. This has provided me with many positive memories.

Sincerely,

A handwritten signature in cursive script that reads "Kelli Shanholtz". The signature is written in black ink and is positioned to the right of the typed name.

Kelli Shanholtz

3005 Dumont Drive  
Coeur d'Alene, Idaho 83869

26 April 2016

Mr. Brad Murray, Superintendent  
Lakeland Joint School District  
P.O. Box 39, 15506 N. Washington St.  
Rathdrum, Idaho 83858

Dear Mr. Murray:

As a Timberlake High School teacher for the last 15 years, I have had the opportunity to work with some of the finest administration, teaching staff and students in all of Idaho. I am extremely grateful for the opportunities I have been provided through the Lakeland School District. Broadly speaking, my goal at Timberlake was to create a positive impact in students' lives through the study of reading and writing. I feel that in many ways, I have been able to accomplish this goal.

I am now being offered an opportunity to create a positive impact in the lives of more North Idaho students by becoming an Idaho Core Region 1 Coach with the Idaho State Department of Education. I am seeking a leave of absence for the 2016-2017 school year to accomplish this, and I am asking that the Lakeland Joint School District work in concert with the Idaho State Department of Education so that I may remain an employee of the district.

As an Idaho Core Region 1 Coach, I would work with educators from across the region to facilitate high-quality professional development that would build capacity in teachers, resulting in better educational outcomes for all of North Idaho's students. The position I am being offered is a one-year position with the possibility of an extension. When this position ends, I would like to return to the Lakeland Joint School District with a more expansive knowledge of effective teaching practices to better serve Lakeland students.

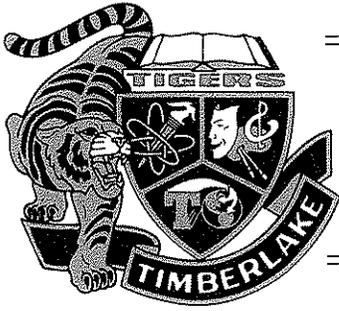
If you have any questions, please feel free to contact ISDE contracts specialist Sandi Britton ([sbritton@sde.idaho.gov](mailto:sbritton@sde.idaho.gov), 208-332-6962), Director Scott Cook ([scook@sde.idaho.gov](mailto:scook@sde.idaho.gov), 208-332-6927), or ELA/Literacy Coordinator Diann Roberts ([drobot@sde.idaho.gov](mailto:drobot@sde.idaho.gov), 208-332-6948). My understanding is that if I am granted this leave of absence, the district would sign a contract with the ISDE, and I would then sign a contract with the district.

Thank you so much for your consideration of this request for a leave of absence for the 2016-2017 school year. I so appreciate the opportunity to work in the Lakeland Joint School District and hope that this request will be approved so that I may remain a loyal employee of the district and serve the teachers and students of Region 1.

Sincerely,



"Katie" Mary K. Graupman  
208-659-3622  
[kate@graupman.net](mailto:kate@graupman.net)



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# Timberlake High School

5973 West Highway 54/P.O. Box 909 • Spirit Lake, Idaho 83869  
(208) 623-6303 • fax (208) 623-6203

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April 26, 2016

Mr. Brad Murray, Superintendent  
Lakeland Joint School District  
PO Box 39, 15506 N. Washington St.  
Rathdrum, ID 83858

Dear Mr. Murray:

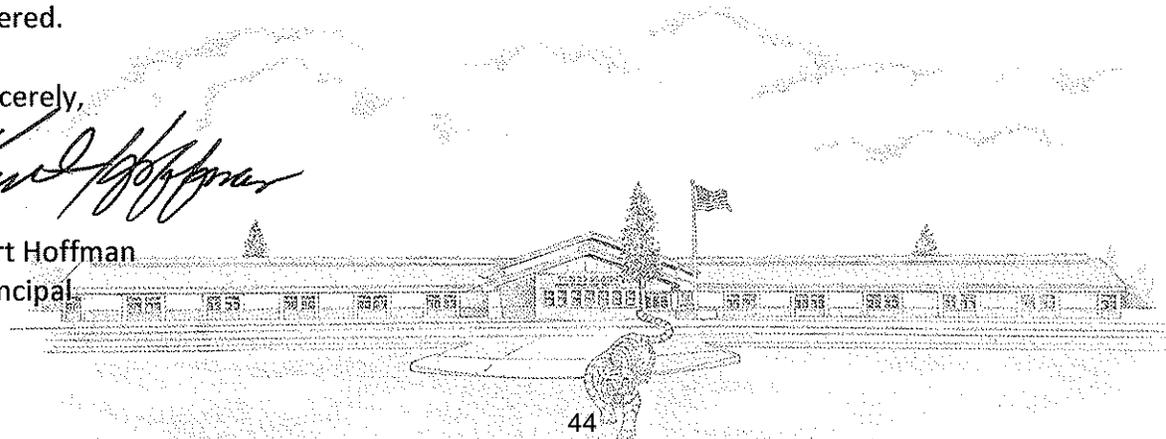
Please accept this letter of support for Katie Graupman's request for a leave of absence during the 2016-2017 school year. Katie has been an exceptional educator and employee for Timberlake High School and the Lakeland School District for the last 15 years, and now she has a professional opportunity that is too good to pass up. She has been offered a position with the Idaho State Department of Education as an Idaho Core Region 1 coach. Katie has the necessary skills and passion to be very effective in this position, and upon completion of this venture, she would return to Timberlake High School and the Lakeland School District as an even stronger educator. There is no doubt that this opportunity will help her grow personally and professionally.

It is possible that this position could extend to a request for a second year of leave, which I would fully support as long as we could approve an extension to her leave of absence. I would additionally request that Timberlake High School staff her position in a manner that will best ensure her return to Timberlake High School at the conclusion of her leave of absence.

I am available to discuss this further and I am excited for the opportunity that Katie has been offered.

Sincerely,

Kurt Hoffman  
Principal



**STUDENTS**

**3504**

Health and Wellness Policy

The Purpose of this policy is to assure a school environment that promotes and protects students' health, well-being, and ability to learn by supporting healthy eating and physical activity.

Nutrition

- School Nutrition Programs comply with federal, state and local requirements.
- School Nutrition programs are accessible to all children.
- Age appropriate nutrition education is provided to students.
- Students have opportunities to select healthy, nutritious food items at school.
- All foods and beverages sold on campus during the school day are consistent with the USDA standards.
- All foods sold on campus meet adequate level standards outlined in the Idaho State Department of Education Standards for Vending Machines and Other Foods sold in Schools.
- Vending machines are not made available to elementary students.
- The school environment is safe, comfortable, pleasing and allows ample time and space for eating meals.
- Principals and teachers are encouraged to use non-food items or foods meeting district nutrition standards for celebrations, or non-standard foods occasionally and in moderation.

Physical Activity

- The district will meet or exceed the physical education requirements for all students as defined by the State Board of Education;
- The district will provide supervised recess time for all elementary students;
- The district will provide a variety of extra-curricular activities and opportunities for physical activity to meet the needs of all students.
- The district will promote physical activity and healthy eating to students, parents, staff and patrons at all schools.

Administration

- The superintendent and/or designee will develop measures to evaluate compliance of this policy. Each school will have a designated monitor to insure this policy and the smart snack guidelines are being met and all fundraisers are tracked and exempted fundraisers do not exceed ten per year, per school.

- Complete dietary guidelines and smart snack guidelines are available through the Child Nutrition Department and Nutrition Services page on the district website. Also utilize nutrition software to communicate nutrition and food allergy information to parents, students and staff regarding the NLSP and SBP programs.
- A Wellness Committee comprised of district, foodservice, school and parent representatives will meet annually to review the Student Nutrition and Physical Activity Policy.
- The Student Nutrition and Physical Activity Policy will be reviewed with school administrators annually to encourage staff awareness and adult modeling.
- Students and other community members have access to a community based health resource that provides routine physical exams, sport physicals, diagnosis and treatment of illness and injury, immunizations and flu shots, prescription medications, health education and screenings, blood pressure checks and monitoring, behavioral health services, medical, behavioral health and dental referrals.

Policy History:

Adopted on: May 9, 2016

Revised on:

Security

Security means not only maintenance of buildings, but also protection from fire hazards and faulty equipment and safe practices in the use of electrical, plumbing, and heating equipment. The Board requires close cooperation with local police, fire, and sheriff departments and with insurance company inspectors.

Access to school buildings and grounds outside of regular school hours shall be limited to staff whose work requires access. An adequate key control system shall be established which shall limit access to buildings to authorized staff and shall safeguard against the potential entry of unauthorized persons.

Records and funds shall be kept in a safe place and under lock and key when required.

The Lakeland School district as a whole strives to maintain a safe and secure environment for staff, students, and visitors. That safe environment requires that all participants do their part to be vigilant and also participate in the securing of buildings within the Lakeland District from unauthorized visitors or intruders and to secure district equipment from theft.

This includes the proper use and control of traditional keys, security cards, security ID numbers, building alarm codes, and other security protocols as requested by district administrators. Any employee who has been issued a key and/or security card to any property maintained by Lakeland District assumes responsibility for the custody and appropriate use of such key, security card, or security ID number. Under no circumstances will a personal ID number be written, printed or in any other way labeled upon a security key card.

Traditional keys are not to be duplicated except by authorized staff members after a written request has been submitted to the administrator who issued the key to the recipient and approval granted by the Superintendent or designee.

Traditional keys, security cards, personal ID numbers, and building alarm codes are not to be shared under any circumstances. School keys and key cards are not to be loaned to or in the possession of students at any time or under any condition. In the event of a loss the employee must contact their supervisor immediately or else the employee may be held responsible for any improper use of the key, security key card, personal ID number, or building alarm code.

All incidents of vandalism and burglary shall be reported to the Superintendent immediately and to law enforcement agencies as appropriate.

**Replacement of lost Keys:**

Due to the need for reprogramming or possibly replacing of physical locks there will be a fee for each key or security card that must be replaced after loss. Those fees are

- Security Key card: \$15
- Inside door Key: \$25
- Outside door Key: \$100
- Master building Key: \$250
- Grand Master Key: \$500

Make Checks can be made payable to the Lakeland School District or fee will be subject to payroll deduction of no more than \$100 per consecutive pay periods until paid in full. If employment is terminated prior to full payment, the outstanding balance will be deducted from the employee's final paycheck. ~~with the appropriate amount along with~~ The appropriate security key replacement form must also be submitted.

**End of year or Employment term:**

All employees at the close of the school each spring, except those who will continue their work in the buildings during the summer (principals, custodians, maintenance personnel, etc.), must return their key and /or security key cards to the administrator who issued them. An employee who takes a leave of absence, is on extended sick leave or terminates during the school year must return all district keys and security key cards to the person who issued the employee the key and/or security key card. Those nine (9) month employees who are granted written permission from principals at the time of end of year check out may retain keys and/or security key cards through the summer months.

Cross Reference:                    9300                    Operation and Maintenance of District Facilities

Policy History:

Adopted on: August 13, 2007

Revised on: [May 9, 2016](#)

Prior Policy: II(R) – Keys



LAKELAND JOINT SCHOOL DISTRICT #272

15506 N. Washington Street P.O. Box 39

Rathdrum, Idaho 83858

Phone: 208.687.0431

lakeland272.org

Fax: 208-687-1884

NON-RESIDENT TUITION STUDENT APPLICATION/ACCEPTANCE FORM

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

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

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

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

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

**Submit first payment with application \$126.00    December 5, 2016 \$126.00    March 6, 2017 \$126.00**

**Full Year Tuition \$359.00 (Includes 5% Discount) when paid by September 6, 2016**

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

Student Name \_\_\_\_\_ Requested School \_\_\_\_\_ Grade \_\_\_\_\_

Parent/Guardian Name \_\_\_\_\_ Physical Address \_\_\_\_\_

Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Home Phone \_\_\_\_\_ Work/Contact Phone \_\_\_\_\_

Reason for requesting non-resident student status: \_\_\_\_\_

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Parent/Guardian Signature

\_\_\_\_\_  
Principal Signature

\_\_\_\_\_  
Superintendent Signature

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

Hi Dave,

Here are the proposed BASE Rate increases for 2016-2017 school year. I have decided not to increase the Summer Rates for this summer. I will definitely do it next summer. When comparing the rates to the other summer programs, we are still in the middle.

I did a 5% increase in all rates with the exception of the PM session. After comparison, I noticed that our PM session was a little low. I adjusted that up slightly more than 5%.

I have also attached the Drop In Rates which I have increased/adjusted. We do not advertise these on the website or in the packets. We only do drop ins for enrolled BASE students. It is not really an option we like to promote because we want them to enroll in a regular schedule.

If this looks good to you, can we get on the Board Meeting agenda for Monday, May 9th? Would I contact Brook or you?

If you want to meet to discuss any of these figures, I would be glad to.

I have also attached the current rates for your comparison.

Thanks.



The following rates are for Drop In Fees for enrolled BASE students only.

AM ONLY	\$ 6/day
PM ONLY	\$ 10/day
AM & PM ONLY	\$12/day
KINDERBASE ONLY	\$12/day
KINDERBASE AND AM ONLY	\$15/day
KINDERBASE AND PM ONLY	\$17/day
KINDERBASE AND AM AND PM	\$22/day
BASE PLUS	\$22/day first child \$20/day second child
MONDAY LATE START	51 \$5/day 8:15-9:30 a.m.



**BASE DROP IN RATES – 2016-2017**  
**PENDING BOARD APPROVAL 5/9/16**

The following rates are for Drop In Fees for enrolled BASE students only.

AM ONLY	\$ 8/day
PM ONLY	\$ 11/day
AM & PM ONLY	\$15/day
KINDERBASE ONLY	\$12/day
KINDERBASE AND AM ONLY	\$16/day
KINDERBASE AND PM ONLY	\$18/day
KINDERBASE AND AM AND PM	\$22/day
BASE PLUS	\$22/day first child \$20/day second child
MONDAY LATE START	52 \$5/day 8:15-9:30 a.m.
MONDAY LATE START	\$10/day from 6:30 – 9:30 a.m.

# 2015-2016 BASE RATES - Monthly

## Both AM and PM sessions

	One Child	Each Add'l
5 days	\$ 200.00	\$ 190.00
4 days	\$ 170.00	\$ 160.00
3 days	\$ 140.00	\$ 130.00
2 days	\$ 100.00	\$ 90.00

## KinderBASE only

	One Child	Each Add'l
5 days	\$ 160.00	\$ 150.00
4 days	\$ 135.00	\$ 125.00
3 days	\$ 105.00	\$ 95.00
2 days	\$ 85.00	\$ 75.00

## AM Session

	One Child	Each Add'l
5 days	\$ 100.00	\$ 90.00
4 days	\$ 80.00	\$ 70.00
3 days	\$ 65.00	\$ 55.00
2 days	\$ 50.00	\$ 40.00

## KinderBASE and AM Session

	One Child	Each Add'l
5 days	\$ 250.00	\$ 235.00
4 days	\$ 205.00	\$ 190.00
3 days	\$ 165.00	\$ 150.00
2 days	\$ 130.00	\$ 115.00

## PM Session

	One Child	Each Add'l
5 days	\$ 140.00	\$ 130.00
4 days	\$ 115.00	\$ 105.00
3 days	\$ 90.00	\$ 80.00
2 days	\$ 70.00	\$ 60.00

## KinderBASE and PM Session

	One Child	Each Add'l
5 days	\$ 290.00	\$ 270.00
4 days	\$ 240.00	\$ 220.00
3 days	\$ 190.00	\$ 170.00
2 days	\$ 150.00	\$ 130.00

## Registration Fee

\$30.00 per child or \$50 per family

## BASE PLUS

	One Child	Each Add'l
	\$22/day	\$20/day

(Non-school days 6:30 am-6:00pm)

## KinderBASE plus AM and PM Session

	One Child	Each Add'l
5 days	\$ 360.00	\$ 340.00
4 days	\$ 305.00	\$ 285.00
3 days	\$ 245.00	\$ 225.00
2 days	\$ 185.00	\$ 165.00

## MONDAY AM LATE START

\$5/per week  
8:00 am - 9:15 a.m.

# 2016-2017 BASE RATES - Monthly

# PENDING BOARD APPROVAL 5/9/16

## Both AM and PM Sessions

6:30 am to 8:30 am and 3:00 pm to 6:00 pm

	One Child	Each Add'l
5 days	\$ 210.00	\$ 200.00
4 days	\$ 178.00	\$ 168.00
3 days	\$ 147.00	\$ 137.00
2 days	\$ 105.00	\$ 95.00

## KinderBASE only

8:30 am to 12:15 pm **OR** 11:30 am to 3:00 pm

	One Child	Each Add'l
5 days	\$ 168.00	\$ 158.00
4 days	\$ 142.00	\$ 132.00
3 days	\$ 111.00	\$ 101.00
2 days	\$ 90.00	\$ 80.00

## AM Session

6:30 am to 8:30 am

	One Child	Each Add'l
5 days	\$ 105.00	\$ 95.00
4 days	\$ 84.00	\$ 74.00
3 days	\$ 68.00	\$ 58.00
2 days	\$ 53.00	\$ 43.00

## KinderBASE and AM Session

6:30 am to 8:30 am and 1/2 day KinderBASE

	One Child	Each Add'l
5 days	\$ 263.00	\$ 248.00
4 days	\$ 216.00	\$ 201.00
3 days	\$ 174.00	\$ 159.00
2 days	\$ 137.00	\$ 122.00

## PM Session

3:00 pm to 6:00 pm

	One Child	Each Add'l
5 days	\$ 149.00	\$ 139.00
4 days	\$ 132.00	\$ 122.00
3 days	\$ 110.00	\$ 100.00
2 days	\$ 83.00	\$ 73.00

## KinderBASE and PM Session

1/2 day KinderBASE and 3:00 pm to 6:00 pm

	One Child	Each Add'l
5 days	\$ 305.00	\$ 285.00
4 days	\$ 252.00	\$ 232.00
3 days	\$ 200.00	\$ 180.00
2 days	\$ 158.00	\$ 138.00

## Registration Fee

\$30.00 per child or \$50 per family

## BASE PLUS 6:30 am to 6:00 pm

One Child \$22/day  
Each Add'l \$20/day  
(Non-school days 6:30 am-6:00pm)

## MONDAY AM LATE START

\$5/per week for 8:15 am to 9:30 am

\$10/ per week for 6:30 am to 9:30 am

## KinderBASE plus AM plus PM Session

6:30 am to 8:30 am and 1/2 day Kinder and 3:00 pm to 6:00 pm

	One Child	Each Add'l
5 days	\$ 378.00	\$ 358.00
4 days	\$ 320.00	\$ 300.00
3 days	\$ 257.00	\$ 237.00
2 days	\$ 194.00	\$ 174.00

Times are approximate as each school start and end times may vary

Lakeland Joint School District  
 Facility Use Rate Schedule  
 2016

**DRAFT**

	Category 1 In-District / Educational Benefit	Category 2 Local non-profit groups & organizations	Category 3 For-Profit Groups	Category 4 Private Groups, Commercial Groups, Rallies
Classroom	n/a	\$25.00	\$50.00	\$50.00
Gym, Elem	n/a	\$25.00	\$50.00	\$75.00
Gym, JHS	n/a	\$30.00	\$55.00	\$80.00
Gym, HS	n/a	\$40.00	\$65.00	\$90.00
Commons	n/a	\$40.00	\$65.00	\$90.00
Cafeteria - Elem/JHS	n/a	\$25.00	\$50.00	\$50.00
Football Field LHS/THS	n/a	\$40.00	\$65.00	\$90.00
Stadium Lights	n/a	\$20.00	\$30.00	\$30.00
Grass Fields, Elem	n/a	\$20.00	\$30.00	\$30.00
Grass Fields, JHS	n/a	\$20.00	\$30.00	\$30.00
Grass Fields, HS	n/a	\$20.00	\$30.00	\$30.00
Rotary Soccer Field	n/a	\$20.00	\$30.00	\$30.00
Tennis Courts -LHS	n/a	n/a	n/a	n/a
Tennis Courts - THS/Per Court, 4 hr Max	n/a	\$8.00	\$12.00	\$16.00
Parking Lot, Elem/Per Hour	n/a	\$10.00	\$15.00	\$20.00
Parking Lot, JHS/Per Hour	n/a	\$15.00	\$20.00	\$25.00
Parking Lot, HS/Per Hour	n/a	\$20.00	\$30.00	\$35.00
Fundraiser - Garage Sale/Parking Lot	n/a	\$50.00	\$75.00	\$100.00
Security - Open/Close	\$25.00	\$25.00	\$25.00	\$25.00
Custodial/hour	\$35.00	\$35.00	\$35.00	\$35.00
IT/hour	\$40.00	\$40.00	\$40.00	\$40.00

Standard custodial charges per group size:

0-49 group	1 hour custodial fee	35.00
50-99 group	2 hours custodial fee	70.00
100-199 group	4 hours custodial fee	105.00
200 + group	6 to 8 hours custodial fee + security	140.00

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 \(fax\)](tel:2086871884)

350 N Orleans St. Suite# 950  
 Chicago, IL 60654  
 Ph: 312.881.2000  
 Fax: 866.590.4961  
 Tax ID #: 04-3626476

**Contract Number:** RS-046359  
**Contract Date:** 4/13/2016  
**Sales Rep:** Mike Bruffey  
**Offer Valid Through:** 5/13/2016

**Customer Information**

**Bill to:**  
**Customer:** Lakeland Joint School District 272  
**Attn:** David McDowell  
**Address:** PO Box 39  
 Rathdrum, ID 83858

**Ship to:**  
**Customer:** Lakeland Joint School District 272  
**Attn:** David McDowell  
**Address:** PO Box 39  
 Rathdrum, ID 83858

**Terms and Conditions**

**Related Contract:** 032701  
**Contract Start Date:** 7/1/2016  
**Contract End Date:** 6/30/2019  
**Term:** 3 Years  
**Coverage:** 15 Location(s)

**PO Number:**  
**Payment Terms:** Standard  
**Billing Frequency:** Annually  
**Initial Invoice Due:** 7/1/2016

MSDS Management	Qty	Year 1	Year 2	Year 3
HQ Account	1	\$2,699.00	\$2,699.00	\$2,699.00
MSDS Management License(s)	1	Included	Included	Included
<b>Total:</b>		<b>\$2,699.00</b>	<b>\$2,699.00</b>	<b>\$2,699.00</b>

This Customer Order is governed by the terms and conditions of the MSDSonline Master Subscription Agreement, as posted on www.MSDSonline.com. By signing below, Customer agrees to be bound by such terms and conditions. MSDSonline may deem this Customer Order null and void if executed agreement is not received by MSDSonline by the "Offer Valid Through" date listed above, or if the document is returned with handwritten changes.

**Lakeland Joint School District 272**

**Signature:** David R. McDowell  
**Name:** David R. McDowell  
**Title:** Director of Business & Operations  
**Date:** 4/22/16

**MSDSonline**

**Signature:** \_\_\_\_\_  
**Name:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**Base subscription pricing includes:**

- 1 annual HQ subscription(s) for the Customer and its employees included within the Coverage of this agreement
- A Primary Account Administrator and 1 Additional Administrator(s). Additional Administrators may be purchased for \$100 per Administrator.
- Unlimited MSDS database searches, views and additions to the eBinder.
- Annual allotment of 50 MSDS Requests and 100 MSDS Uploads. Additional MSDS Requests may be purchased in bundles of fifty (50) for \$200; additional MSDS Uploads may be purchased in bundles of (100) for \$200.
- Implementation Services and Customer/Technical Support.

This agreement supersedes Customer Order Form #032701. Unless otherwise noted, all fees are in USD, and Year One (1) fees become due on the Contract Start Date, as noted on page one (1) of this agreement. The Contract Start Date reflects the subscription "anniversary date"; subsequent yearly fees will be invoiced between 45 and 60 days before each anniversary date, with payments due prior to each anniversary date. Customer may at its discretion pre-pay the full term of the agreement. Sales tax associated to this Order will appear on the invoice, where applicable.

## **BOARD OF TRUSTEES RESOLUTION**

### **DIRECTION OF ADMINISTRATION RELATING TO SHORT-TERM BRIDGE LOAN**

WHEREAS, during this past fiscal year and the 2015-2016 fiscal year, there have been various unexpected expenses, and some budgeting omissions and/or errors which have caused the District's expenses to exceed the amount of revenue, resulting in a budget shortfall and resulting cash flow shortage; and

WHEREAS, that without a short term infusion of funds, the District would be unable to pay bills and expenses, including payroll which are due and owing; and

WHEREAS, this Board previously authorized the Administration , in accordance with I.C. §63-3102, to investigate and pursue the possibility of obtaining a short-term loan, based upon anticipation of tax revenues and the District's funds from educational funds obtained through the Idaho Department of Education, and the District will need to make significant budgetary adjustments in the District's budget.

IT IS HEREBY RESOLVED, that the Board of Trustees directs and authorizes the Administration to enter into a loan agreement note with Wells Fargo Bank to borrow up to \$1,500,000.00 on a short term basis, with the intent and understanding that said loan proceeds will be repaid to the bank, including applicable interest in less than six months. The loan agreement and/or the terms thereof may include that the money borrowed may be obtained from the bank in up to three installments, the first of which may not be obtained prior to May 31, 2016. The loan agreement may also include provisions for repayment such that loan may be paid from Property Tax Levies and revenue received from the State of Idaho through the Idaho Department of Education. The loan agreement may also include provisions for interest, up to 3.25% per annum, closing fees and any other fees necessary to obtain such a loan, in an amount not to exceed \$5,000.00. The loan agreement should also contain a provision that the loan or any part thereof, may be prepaid at any time without penalty.

IT IS FURTHER RESOLVED, that the Board of Trustees directs and authorizes the Administration to use its discretion with respect to any other terms or conditions

which may be necessary to effectuate and obtain this short term loan.

IT IS FURTHER RESOLVED, that the Board of Trustees, requests and directs the Administration of the District to explore, identify and provide a report to the Board identifying cost savings options, and/or budget changes or modifications which may need to be made in order to minimize a similar budget shortfall and cash flow problem in the upcoming fiscal year.

\_\_\_\_\_  
Board Chair

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Clerk

\_\_\_\_\_  
Date

**Lakeland Joint School District 272**  
**2016 Alternative Summer School**  
**Located at: LAKELAND JUNIOR HIGH SCHOOL**

Lakeland Jt. School District is offering a summer school program beginning *Thursday, June 16, 2016, and concluding on Friday, July 22, 2016*. **If sufficient enrollment numbers exist**, programs will be offered at Lakeland Junior High and Timberlake Senior High School. Each course will be structured to provide individualized remediation/acceleration for qualified Lakeland School District students who are deficient in meeting state and district performance standards in core subject areas (grades 6 through 8: mathematics, language arts, and reading; and, grades 9 through 12: mathematics, language arts, science, and social studies). Courses will be scheduled only if there is sufficient enrollment.

**Please return registration and payment to your school no later than June 10<sup>th</sup> to ensure a spot in the class.**

**Exiting 6<sup>th</sup> through 8<sup>th</sup> grade students** may enroll in a language arts/reading block and a mathematics block. The 6<sup>th</sup> through 8<sup>th</sup> grade language arts/reading block will be held from 8:00 a.m. to 9:55 a.m. The 6<sup>th</sup> through 8<sup>th</sup> grade Mathematics block will start at 10:00 a.m. and finish at 11:00 a.m.

**9<sup>th</sup> – 12<sup>th</sup> grade students** may enroll in one or two classes for high school performance standards remediation/acceleration and credit recovery. The first session will run from 7:00 to 9:55 a.m. and the second session will run from 10:05 a.m. to 1:00 p.m.

For each of the 6<sup>th</sup> through 8<sup>th</sup> grade blocks and for each of the 9<sup>th</sup> – 12<sup>th</sup> grade sessions, there is a charge of \$15.00 required upon enrollment. This fee reserves a student's place in a particular block or session and is nonrefundable (unless a block or session is cancelled by the district for insufficient enrollment). Any student that has difficulty providing the enrollment fee should see a school counselor. Transportation is **NOT** provided for summer school.

Classes will not meet on Monday, July 4<sup>th</sup>. Sixth through eighth grade students who accumulate more than (3) absences in a particular class and 9<sup>th</sup> - 12<sup>th</sup> grade students who accumulate more than (2) absences **will be dropped** from the course based on attendance requirements. Unfortunately there are no exceptions to this rule.

**2016 Alternative Summer School  
Enrollment Form**

**Return this form, along with a check for enrollment fees, to any  
Lakeland/Timberlake Secondary or Elementary Schools.**

**PLEASE MAKE CHECKS OUT TO LAKELAND Jt. SCHOOL DISTRICT.**

- ***NO LATER THAN JUNE 10, 2016 – TO ENSURE A SPOT***

**6<sup>th</sup> – 8<sup>th</sup> Grades** - Place an (x) in the blank to indicate which block(s) you would like to enroll in for Summer School 2015. The 6<sup>th</sup> through 8<sup>th</sup> grade language arts/reading block will be held from 8:00 a.m. to 9:55 a.m. The 6<sup>th</sup> through 8<sup>th</sup> grade mathematics block will start at 10:00 a.m. and finish at 11:00 a.m. 6<sup>th</sup> - 8<sup>th</sup> grade students who meet the criteria for “At-Risk Youth” as defined below may enroll in a language arts/ reading block and a mathematics block, at a registration fee of \$15.00 per block. Students who do not meet the criteria of “At-Risk Youth” may participate in the summer school program at a rate of \$75 for an IDLA course and/or \$100 per class taken. We will provide a proctored lab for the IDLA courses our student take.

_____ 6 <sup>th</sup> Language Arts/Reading Block	_____ 8 <sup>th</sup> Language Arts/Reading Block
_____ 6 <sup>th</sup> Mathematics Block	_____ 8 <sup>th</sup> Mathematics Block
_____ 7 <sup>th</sup> Language Arts/Reading Block	_____ 8 <sup>th</sup> Earth Science
_____ 7 <sup>th</sup> Mathematics Block	_____ 8 <sup>th</sup> U.S. History
_____ 7 <sup>th</sup> Social Studies	
_____ 7 <sup>th</sup> Life Science	

**9<sup>th</sup> – 12<sup>th</sup> Grades** - Place an (x) in the blank to indicate which class or classes you would like to enroll in for Summer School 2015. There will be two sessions, session (1) will run from 7:00 to 9:55 a.m. and session (2) will run from 10:05 a.m. to 1:00 p.m. Students who meet the criteria for “At-Risk Youth” as defined below may enroll in one or two sessions at a registration fee of \$15.00 per session. Students who do not meet the criteria of “At-Risk Youth” may participate in the summer school program at a rate of \$75 for an IDLA course and/or \$100 per class taken. We will provide a proctored lab for the IDLA courses our student take.

**Class offering times are determined by enrollment.**

**Would you prefer:**      **SESSION 1**                      **SESSION 2**                      **(please circle)**

_____ Integrated Math	_____ Biology
_____ Algebra 1 (1 <sup>st</sup> Semester)	_____ English 1
_____ Algebra 1 (2 <sup>nd</sup> Semester)	_____ English 2
_____ Geometry (1 <sup>st</sup> Semester)	_____ English 3
_____ Geometry (2 <sup>nd</sup> Semester)	_____ English 4
_____ Physical Science	
_____ 11 <sup>th</sup> U.S. History	
_____ American Government	

Student Name \_\_\_\_\_

School Last Attended \_\_\_\_\_ Grade Level in 2015-16 School Year \_\_\_\_\_

Student Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Parent Name \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

Emergency contact if parent not available \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

I authorize program personnel to perform testing and assessments as necessary to achieve proper placement and instruction. I am aware that transportation is not provided during the summer school session. In order to meet attendance requirements, I understand that 6<sup>th</sup> - 8<sup>th</sup> grade students who accumulate more than (3) absences in a particular class and 9<sup>th</sup> - 12<sup>th</sup> grade students who accumulate more than (2) absences **will be dropped** from the course.

Date \_\_\_\_\_

Parent/Guardian Signature \_\_\_\_\_

To Be Completed by District Personnel

The student meets at least 3 criteria in Category A or 1 criterion in Category B to meet the definition of an at-risk youth as set forth by the State of Idaho:

Category A

\_\_\_\_\_ Has repeated one grade      \_\_\_\_\_ Did not meet 90% attendance policy

\_\_\_\_\_ GPA is less than 1.5      \_\_\_\_\_ Has failed one or more subjects

\_\_\_\_\_ Is 2 or more semester credits behind the rate required to graduate

\_\_\_\_\_ Is a Limited English Proficient student (ELL)

Category B

\_\_\_\_\_ Has substance abuse issues      \_\_\_\_\_ Is pregnant or a parent      \_\_\_\_\_ Is an emancipated youth

\_\_\_\_\_ Has serious personal, emotional, or medical issues

\_\_\_\_\_ Is a previous dropout      \_\_\_\_\_ Is a court or agency referral

\_\_\_\_\_ Upon recommendation of the school district as determined by locally developed criteria for **disruptive student behavior**

STUDENTS

3050

Attendance Policy

The entire process of education requires a regular continuity of instruction, classroom participation, learning experiences, and study in order to reach the goal of maximum educational benefits for each individual child. The regular contact of the students with one another in the classroom and their participation in instructional activities under the tutelage of a competent teacher are vital to this purpose. This is an established principle of education that underlies and gives purpose to the requirement of compulsory schooling in this and every other state in the nation. The good things that schools have to offer can only be presented to students who are in attendance. With continued emphasis regarding Excellence in Education, all parties involved in attendance can better strive for quality in the classroom. Attendance reflects a student's dependability and is a significant factor on the student's permanent record. Future employers are as much concerned about punctuality and dependability as they are about academic record. School success, scholarship, and job opportunity are greatly affected by a good attendance record.

90% Attendance

It is the intent of the Board of Trustees to have students attend school on a regular basis. Regular and consistent attendance results in increased learning. It is also the intent of the Board of Trustees to have the regular classroom teacher present whenever possible. A student's presence in the classroom with the regular teacher contributes to time on task, and time on task attributes directly to learning.

All students must be in attendance in each classroom 90% of the time when that class is in session. No credit will be granted to students missing more than nine (9) days per semester. The administration shall adjudicate absences where the total number of days is brought below 9 days through doctor's excuses and legitimate illness.

The ONLY absences that WILL NOT be used in calculating the attendance record are:

Those that occur due to school-sponsored activities, since these are considered an equivalent educational experience, so long as any required work is made up for the class or classes missed. These exemptions will apply to students participating in sports events, cheerleading, music related events, academic field trips, and others deemed co-curricular. In addition, the building principal may determine whether or not a student shall be excused to attend a school activity based upon the student's attendance record.

[Those that are protected based on an identified disability supported by a 504 plan or an Individualized Education Plan \(IEP\)](#)

Students in secondary schools shall be required to register for a minimum of six classes each day (which may include one scheduled, supervised study hall) unless dual enrolled under ~~Article VI, Section EE~~ [Policy 3030 "Part-Time Attendance/Dual Enrollment"](#) or excused by the local Board of Trustees.

For students in grades 9 through 12, the attendance policy shall be applied by class each semester. For students in grades 7 and 8, the policy shall be applied by class each semester with any loss of credit considered when determining promotion or retention. If a student is not present for more than 50% of a class period regardless of the reasons, he/she shall be counted as absent for the entire class period.

School officials shall warn a student and his parents in writing of an impending loss of credit due to excessive absences. School officials shall immediately notify a student and his parents in writing when credit in any class has been withheld.

After a student has been notified that credit has been withheld, he/she may file a petition requesting a waiver of the attendance policy in order that credit may be granted. Such petition shall be filed with the school principal within 10 school days of the notice of loss of credit. The principal shall notify parents and the student of a time for a review hearing to be held within 10 school days of receipt of the petition. The principal after hearing the petition, may request information from other school personnel and then shall approve or ~~deny petitions for waiver~~ establish additional conditions for the reinstating of credit- In this situation, credit shall be withheld until the completion of the semester and satisfactory fulfillment of the conditions established for reinstatement. (Refer to attendance procedures outlined in Administrative Guidelines).

~~During the same semester a second withholding of credit due to excessive absences shall be handled in an like manner except that the principal may establish additional conditions for the reinstating of credit. Credit shall remain withheld until the completion of the semester at which time the principal shall approve or deny the petition.~~

Should the student not fulfill the conditions or have additional attendance concerns, credit will be withheld. Students may appeal this denial of credit by requesting a hearing in front of the District Attendance Board. The District Attendance Board would include two administrators from other secondary or elementary schools as appropriate and two teachers from other secondary or elementary schools. The Assistant Superintendent (or designee) would chair this board and vote only in the case of a tie.

Decisions of the District Attendance Board and principal from each building shall be reported to the Superintendent and Board of Trustees at the end of each semester. Any permanent loss of credit shall be clearly marked on the student's report card and permanent record.

Building principals will consider a student's attendance record as a whole in making their decisions. "Extraordinary cases" are generally understood to be those in which a student's absences were due to circumstances beyond the control of the student, parent, and/or the school.

Because a student is considered to be in control of his/her own actions, truancy or any suspension from school or class for discipline purposes ~~will~~ may not be considered an extraordinary circumstance.

The following "extraordinary" criteria may be considered when reviewing petitions for waiver of the attendance policy:

- a. All district-approved testing or counseling
- b. Documented illness or emergency medical treatment
- c. Death in the immediate family
- d. Activities involving state or national recognition
- e. Requirement to appear for legal proceedings
- f. Documented family crisis or emergency
- g. IHSAA sanctioned district or state competitions
- h. Other unusual circumstances judged by the principal as "extraordinary" on the individual merits of the case

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## 2. Elementary Schools

Elementary students are expected to be in regular attendance at school with a minimum of absences. Excessive absenteeism may be considered when deciding to retain or promote a student for the next ensuing school year. [Elementary school officials will follow the same procedures as the secondary schools except that credits are not issued for elementary students.](#) When school officials believe a student has been excessively absent for reasons other than personal illness, such official may notify the district court pursuant to Idaho Code 33-206.

## 3. Absences Classified

Absences will be considered under three categories: Absence, suspension, and truancy. The principal will determine under which heading an absence will be classified.

- a. Absences - Absence from class for any reason (except suspension, truancy, or approved school activity) including family convenience. For absences unrelated to school activities or suspension, a student's absence shall be verified by a parent or guardian with an explanation of the absence. Contact from the parent or guardian to the school should be made by note, telephone, or in person within three school days of return to school or such absence may be considered a truancy and processed accordingly. School work may be made up for credit either before or after any absence ~~except suspensions or truancy.~~
- b. Suspensions - Absence due to in school or out of school suspension assigned by a school authority for disciplinary reasons. ~~Work missed during suspension may be made up for credit only with special permission of the principal. Students will be provided the opportunity to make up work missed during a suspension.~~
- c. Truancy - An absence that occurs without the knowledge and consent of the parents and concurrence of school authorities. Work missed during a truancy and any subsequent suspension may not be made up for credit. The Superintendent shall be notified. Additional truanancies could result in expulsion by the Board of Trustees. Any parent or guardian of a public school pupil who is found to have knowingly allowed such pupil to become a habitual truant shall be guilty of a misdemeanor.

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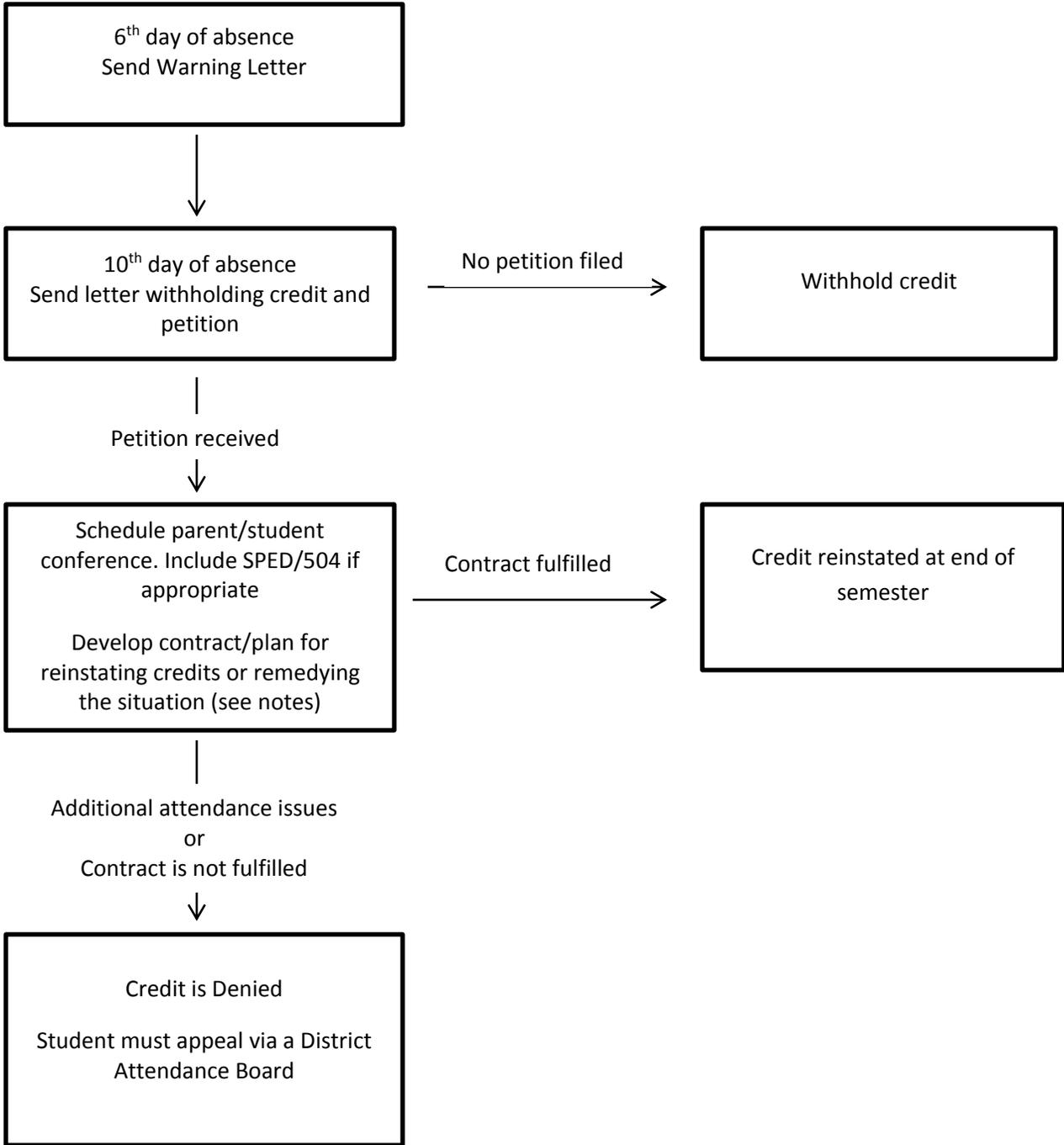
## Tardies

Students are expected to be in class on time. When a student's tardiness becomes frequent or disruptive, the student shall be referred to the principal or counselor. If counseling, parent



3050-5

(ISBA 7/05 UPDATE)



Notes:

As part of the contract, include consideration of filing habitual truancy. The contract could include conditions such as attending Saturday School, interviewing employers, no further suspension/truancy absences, and/or some method of verifying absences such as a doctor’s note.

Attendance board make-up would include two administrators from other secondary or elementary schools as appropriate and two teachers from other secondary or elementary schools. The Assistant Superintendent (or designee) would chair this board and vote only in the case of a tie.

LAKELAND JOINT SCHOOL DISTRICT #272  
Discipline Report

RECEIVED MAY 04 2016

School Athol Elementary  
Month/Year April 2016

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

ADMINISTRATOR'S SIGNATURE *Kathy Stover*

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

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

# LAKELAND JOINT SCHOOL DISTRICT #272

## Discipline Report

School\_\_ Spirit Lake Elementary  
 Month/Year March 2016

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

ADMINISTRATOR'S SIGNATURE Kristine Y Mitchell

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

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

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

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

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

RECEIVED MAY 03 2016

School\_\_ Betty Kiefer Elementary

Month/Year \_\_ April 16

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

ADMINISTRATOR'S SIGNATURE 

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

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

LAKELAND JOINT SCHOOL DISTRICT #272  
Discipline Report

School\_ Lakeland Junior High School  
Month/Year

April 2016

RECEIVED MAY 03 2016

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT							ACTION TAKEN					
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP	
7																						
7																						
7																						
7																						
7																						
7																						
8										boy												2X
8										boy												3X
8										boy												1X
8										boy	boy											5X
8										boy	boy											5X
8										boy	girl											5X
TOTAL										4	2	2										23 OSS Days

ADMINISTRATOR'S SIGNATURE



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

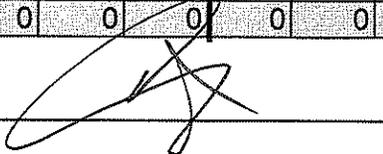
Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students involved (e.g. a fight between two students would be two incidents if both students are suspended .5 day or more). When completing the column under "Action Taken", report the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

**LAKELAND JOINT SCHOOL DISTRICT #272**  
**Discipline Report**

School \_\_\_\_\_ TJHS  
 Date: April, 2016

RECEIVED MAY 03 2016

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

ADMINISTRATOR'S SIGNATURE 

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

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

# LAKELAND JOINT SCHOOL DISTRICT #272

## Discipline Report

School\_ GE  
Apr-16

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

ADMINISTRATOR'S SIGNATURE BJ DeAustin

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

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

**LAKELAND JOINT SCHOOL DISTRICT #272**  
**Discipline Report**

RECEIVED MAY 06 2016

School: MOUNTAIN VIEW ALT HIGH SCHOOL  
 Month/Year: APRIL 2016

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

ADMINISTRATOR'S SIGNATURE   
 ( Paul A. Uzzi, 4/29/2016 )

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

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

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

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

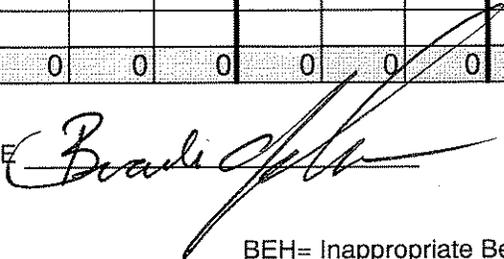
**LAKELAND JOINT SCHOOL DISTRICT #272**  
**Discipline Report**

School \_\_\_\_\_ THS  
 Date: April 2016

RECEIVED MAY 04 2016

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

ADMINISTRATOR'S SIGNATURE



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

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

LAKELAND JOINT SCHOOL DISTRICT #272																										
Discipline Report																										
School		LHS		SDFS		School Board																				
Month/Year		April		2016								TOBACCO			ALCOHOL			DRUGS			CONDUCT					
Grade	D	Poss/Use		D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	THF	TRU	ISS	OSS	EXP	Sat. School	Justice System involved		
K																										
1																										
2																										
3																										
4																										
5																										
6																										
7																										
8																										
9	0	0	0	0	0	0	2	6	0	1	0	0	0	0	0	0	0	0	0	1	8	0	14	2		
10	0	0	0	0	0	0	0	0	0	1	0	2	0	0	0	0	0	0	0	1	3	0	8	0		
11	0	1	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	1	1	1	0	6	1		
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total	0	1	0	0	0	0	2	9	0	2	0	2	0	0	0	0	0	0	1	3	12	0	28	3		

ADMINISTRATOR'S SIGNATURE \_\_\_\_\_

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

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

# LAKELAND JOINT SCHOOL DISTRICT #272

## Discipline Report

School\_\_Twin Lakes Elementary  
 Month/Year \_\_April 2016

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

ADMINISTRATOR'S SIGNATURE \_\_\_\_\_

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

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

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