

Agenda of Regular School Board Meeting

The Board of Trustees Lakeland Joint School District No. 272

A Regular School Board Meeting of the Board of Trustees of Lakeland Joint School District No. 272 will be held Monday, October 13, 2014, beginning at 6:00 PM in the Administrative Offices, 15506 N. WASHINGTON ST., RATHDRUM, ID 83858.

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

- A. **Call to Order 5:30 p.m.**
- B. **Executive Session per Idaho Code 67-2345 (1) (b)**
 - 1. Student 2013-G
- C. **Welcome Visitors/Pledge of Allegiance 6:00 p.m.**
- D. **Approve Agenda**
- E. **Consent Agenda**
 - 1. Minutes of Previous Meeting(s) - Special Meeting of 09/04/2014 & Regular Meeting of 09/08/2014 3
 - 2. Regular and Special Bills 12
- F. **Report and Presentation Agenda**
 - 1. LEA
 - 2. Visitor Presentations
 - a. Auditors Report FY 2013-2014- Hayden & Ross, P.A.
 - b. Scott Krajack- Excision 27
 - 3. Public Comment (Each speaker will be asked to limit their remarks to no more than three minutes. Please see the Public Comment sign-in sheet and Policy #1520 for proper procedure in addressing the Board during Public Comment).
 - 4. Staff Reports
 - a. John Brown Elementary- School Improvement Plan
 - b. Kurt Hoffman-Intervention/Enrichment Program
 - c. Chris McDougall-Timberlake Junior High School Curriculum Changes.
 - d. Tom Taggart- Financial 45
 - e. Lisa Sexton- Curriculum Day
- G. **Action Agenda**
 - 1. Approve/deny the requested excision as legally described and presented
 - 2. Approve/deny Notifications of Staff Resignations/Retirements/Leaves as presented
 - 3. Approve/deny the hiring of new personnel as presented
 - 4. Approve/deny supplemental contracts
 - 5. Approve/deny High School Graduation Dates, Times, and Locations as presented 47

6. Approve/deny the recommended personnel for appointment to the Certified Sick Leave Council	48
7. Approve/deny the agreements with the University of Idaho, Timberlake High School, and Lakeland High School for the "Near Peer" Program	49
8. Approve/deny Clinical Education Agreement with Lewis-Clark State College as presented beginning October, 2014 and ending October, 2016	59
9. Approve/deny the Agreement for Cooperation in a Clinical Experience Program with the University of Idaho for the Academic years 2014-2017	64
10. Approve/deny the Data Security Policy as presented (2nd Reading)	68
11. Approve/deny Transportation route changes/additions	
12. Approve/deny Administration's recommendation for Banking Services	71
13. Approve/deny to re-admit Student 2013-G	
H. <u>Discussion Agenda</u>	
1. October 1st ISBA Region I Meeting- Recap	
2. Correspondence	72
a. Discipline Reports	74
b. Other	

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, SEPTEMBER 4, 2014**



**5:00 p.m. Special Meeting
EMERGENCY LEVY &
EXECUTIVE SESSION**

LAKELAND JOINT SCHOOL DISTRICT NO. 272

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

BOARD MEMBERS PRESENT

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

ADMINISTRATION PRESENT

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

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

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

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

1. Negotiations

At 5:00 p.m. Vice Chairman Shaffer announced the next order of business would be consideration of the Board recessing into executive session as authorized by Idaho Code 67-2345 (c). After a full and complete discussion, upon motion duly made by TRUSTEE WALLACE and seconded by TRUSTEE OLMSTEAD the following resolution was presented:

BE IT RESOLVED, that the Board of Trustees of Lakeland Joint School District No. 272 recess from public meeting into Executive Session pursuant to Sections 67-2345 (1) (b) Idaho Code, in order to discuss negotiations.

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

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

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, SEPTEMBER 4, 2014**

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

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

Administration also in attendance included Superintendent Brad Murray, Assistant Superintendent Lisa Sexton, Director of Business and Operations Tom Taggart, and Clerk Brook Cunningham

The Board adjourned from Executive Session at 5:23 p.m.

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

At 5:24 p.m. Vice Chairman Shaffer gave welcome and led in the pledge.

C. Approve Agenda

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

E. Action Items

1. Approve/deny an Emergency Levy for the 2014/2015 School Year as presented by Administration

Tom Taggart provided two handouts to the Board including current enrollment numbers and a computation worksheet for the Emergency Levy. Although the District is up 80 students overall, the increased ADA is only 67 because of half time Kindergarten. This is the first increase that the District has seen in 5 years. According to the computation the maximum amount that the District can levy is \$313,761, which would be approximately \$28 more a year on a home with a valuation of \$250,000. Tom Taggart provided a couple of options to the Board.

Brad Murray also updated the Board on those schools that had large class room sizes and could use additional assistance.

Brief Discussion took place.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, SEPTEMBER 4, 2014***

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to approve an Emergency Levy for the maximum amount of \$313,761. Here all ayes of those Trustees that were present, motion carried.

F. **Adjournment**

Meeting adjourned at 5:42 p.m.

Attest:

Respectfully Submitted:

Larry Brown, Chairman

Brook A. Cunningham

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, SEPTEMBER 8, 2014**

LAKELAND JOINT SCHOOL DISTRICT NO. 272

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



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

BOARD MEMBERS PRESENT

Chairman Larry Brown (Zone 5)
Trustee Kyle Olmstead (Zone 1) (IN AT 6:02 P.M.)
Trustee John Shaffer (Zone 2) (ABSENT)
Trustee Tim Skubitz (Zone 3)
Trustee Brian Wallace (Zone 4)

ADMINISTRATION PRESENT

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

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

Chairman Brown called the meeting to order at 5:30 p.m. Trustee Shaffer was absent

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

At 5:31 p.m. Chairman Brown announced the next order of business would be consideration of the Board recessing into executive session as authorized by Idaho Code 67-2345 (b). After a full and complete discussion, upon motion duly made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE the following resolution was presented:

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

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

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, SEPTEMBER 8, 2014**

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

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

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

Administration also in attendance of this Executive Session included Superintendent Brad Murray, Assistant Superintendent Lisa Sexton, Director of Information Systems Georgeanne Griffith, Director of Business and Operations Tom Taggart, and Clerk Brook Cunningham.

At 5:58 p.m. the Board adjourned from Executive Session.

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

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

D. Approve Agenda

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

At 6:02 p.m. Trustee Olmstead entered the meeting.

E. Consent Agenda

1. Minutes of Previous Meeting(s) - Regular Meeting of 07/14/2014
2. Regular and Special Bills

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

F. Report and Presentation Agenda

1. LEA

Amy Galloway, the new LEA President was present and introduced herself to the Board.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, SEPTEMBER 8, 2014***

2. Visitor Presentations

a. Sarah Halsted-iSTEM from Excellence

Sarah Halsted provided a handout and showed a video regarding the grant funded program iSTEM from Excellence. Halsted's video concluded at 6:30 p.m.

3. Public Comment

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

4. Staff Reports

a. Tom Taggart

1) Financial

Tom informed that Administration was in the process of putting together items dealing with large classrooms. The auditors are working on the 2013-2014 audit, so he does not have a financial report at this time.

b. Lisa Sexton-

1) Town Hall Meeting Dates

Lisa Sexton informed that she had put together a list of dates for the Town Hall Meetings. All of the meetings are at 6:30 p.m. on the following dates:

October 16th at TJHS
November 18th at AE
January 13th at TLE
February 19th at JBE
March 19th at BKE

2) Opening of School and Curriculum Summit

Lisa talked about the Opening Day General Meeting. She also informed the Board that she and Brad had been visiting classrooms.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, SEPTEMBER 8, 2014**

3) October 3rd Agenda

Lisa Sexton gave an overview of the upcoming October 3rd Professional Development Day. She further informed that K-8 only will do LAW scoring. Trustee Skubitz expressed some concern that grades 9-12 were no longer going to be doing the LAW. Lisa Sexton explained to the Board some of the new things that the high schools would be doing in regards to writing and their past frustrations with the LAW. She also informed there would still be accountability.

c. Georgeanne Griffith

1) Schoolnet

Georgeanne did not have anything for Schoolnet but talked about the Data Security Policy that was being presented to the Board.

G. Action Agenda

1. Approve/deny Notifications of Staff Resignations/Retirements/Leaves as presented

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve the Notifications of Staff Resignations/Retirements/Leaves as presented. Hearing all ayes motion carried.

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

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE OLMSTEAD to approve hiring the list of personnel as presented. Hearing all ayes motion carried.

3. Approve/deny supplemental contracts

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

4. Approve/deny transportation route changes/additions

Tom reported those changes have not been finalized yet. Darrell will attend the meeting in October and present the changes.

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE OLMSTEAD to table this item until October. Hearing all ayes, motion carried.

5. Approve/deny Fall Athletic Schedules for the Junior Highs as presented

Motion was made by TRUSTEE OLMSTEAD and seconded by TRUSTEE WALLACE to approve the Fall Athletic Schedules as presented. Hearing all ayes, motion carried.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
REGULAR BOARD MEETING, SEPTEMBER 8, 2014***

6. Approve/deny The Timberlake Cross Country Team to attend the Bob Firman Invitational at Eagle Island State Park in Boise on September 27, 2014

Motion was made by TRUSTEE OLMSTEAD and seconded by TRUSTEE SKUBITZ to approve the requested travel for the Timberlake Cross Country Team. Hearing all ayes, motion carried.

7. Approve/deny cooperative agreement with North Idaho College for field experiences

Lisa Sexton explained this is a program where college students come observe the classroom to see if teaching is a right fit for them. They are required to do 40 hours of observation.

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE OLMSTEAD to approve the cooperative agreement with North Idaho College. Hearing all ayes, motion carried.

8. Approve/deny to allow Timberlake High School and Lakeland High School to apply for a Combined Cooperative Program in dance

Motion was made by TRUSTEE OLMSTEAD and seconded by TRUSTEE SKUBITZ to approve the Combined Cooperative Program in dance as presented. Hearing all ayes, motion carried.

9. Approve/deny the Principal Certification/Superintendent Certification Internship Agreement with Washington State University as presented

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE OLMSTEAD to approve the Internship Agreement with Washington State University as presented. Hearing all ayes, motion carried.

10. Approve/deny the Data Security Policy as presented (must be adopted by 09/14/2014 and posted to the District's website per Idaho Code 33-133)

Motion was made by TRUSTEE WALLACE to table this as an action item until the October meeting in order to allow for a second reading per Board Policy. Olmstead seconded the motion. Hearing all ayes, motion carried.

11. Approve/deny Transferring \$5,000 donated by the Kootenai Tribe of Idaho to the Lakeland Education Foundation

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE OLMSTEAD to approve transferring \$5,000 donated by the Kootenai Tribe of Idaho to the Lakeland Education Foundation. Hearing all ayes, motion carried.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
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12. Approve/deny the Amendment to Articles of Agreement re: The Creation of a Cooperative Service Agency (Kootenai Technical Education Campus)

Brad Murray explained because of the partnership with NIC, they needed representation on the KTEC Board. Mark Browning of NIC has been attending meetings. The makeup of the Board would be a 6 member Board.

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to approve the Amendment to Articles of Agreement re: The Creation of a Cooperative Service Agency (Kootenai Technical Education Campus). Hearing all ayes, motion carried.

13. Approve\Deny job description and pay rate for combined Special Education Administrative Assistant\ Medicaid Billing Clerk position.

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve the job description and pay rate for combined Special Education Administrative Assistant\ Medicaid Billing Clerk position. Hearing all ayes, motion carried.

H. Discussion Agenda

There were no discussion items.

The Board adjourned at 7:22 p.m.

Attest:

Larry Brown, Chairman

Respectfully Submitted:

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
October 13, 2014

Gross Salaries		1,621,384.08	
Gross Benefits		443,588.92	
Howell, Shanna	Petty Cash Replenishment	91.24	83029
State Insurance Fund	Audit Premium and Installment Premium	199,870.00	83030
Cenex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas	13,019.98	83088
Gametime	Playground Installation (GE)	12,000.00	83089
ISCA	Registration (Fall Conference/ Counselors)	1,155.00	83090
Quality Maintenance	Services (Maint)	56,893.99	83091
Tacoma Co	Instructional Materials	184.40	83092
Time Warner	District Internet Access (8/8 - 10/7/2014)	35,485.00	83093
Sapp, Ashley	Expense Claim Reimbursement	160.18	83094
Typing Agent	Instructional Materials - Licenses	2,043.00	83095
Howell, Shanna	Petty Cash Replenishment	113.50	83096
Apple	Tech Equipment	1,516.00	83097
Cartier, Mark	Expense Claim Reimbursement	10.00	83098
Chartwells	August 2014 Food Service	63,799.78	83099
DeAustin, BJ	August 2014 Mileage	44.70	83100
Ednetics	Services (District)	82,793.30	83101
Follett School Solutions	Library Books	3,467.70	83102
Friis, Corey	Expense Claim Reimbursement	380.00	83103
Hansen, Debbie	August 2014 Mileage	184.00	83104
Harvest, Zachary	August 2014 Mileage	187.00	83105
Hill, Kimberly	Expense Claim Reimbursement	72.00	83106
Human Kinetics	Instruction Materials - Licenses, Maintenance Fee	4,656.54	83107
Idaho Department of Education	September 12, 2014 Fingerprinting	120.00	83108
Isbell, Lee	August 2014 Mileage	194.60	83109
Johnson, Robert	Expense Claim Reimbursement	10.00	83110
Kepeco	Office Supplies	20.98	83111
Kootenai County EMS System	AED Batteries	20.00	83112
MacBride, Carrie	Expense Claim Reimbursement	22.00	83113
Marsh, Jennifer	IDLA Class Fee Refund	75.00	83114
Midway Parts	Maint Supplies	306.57	83115
Mitchell, Kristine	Expense Claim Reimbursement	81.00	83116
Morrison, Susan	Expense Claim Reimbursement	61.00	83117
Murray, Brad	August 2014 Mileage	95.40	83118
Orca Book Publishers	Library Books	281.96	83119
ProQuest	Instructional Materials	1,895.00	83120
Rickard, Darrell	Expense Claim Reimbursement	31.98	83121
Scholastic	Instructional Materials	1,243.57	83122
Scott, Dena	Expense Claim Reimbursement	28.98	83123
Sexton, Lisa	August 2014 Mileage	19.50	83124
Stein Bros	Instructional Materials	54.10	83125
Sun Rental Post Falls	Services (Maint)	816.60	83126
Super 1	Instructional Materials	52.12	83127
Swan, Robert	Expense Claim Reimbursement	48.00	83128
Tobin, Elaine	Expense Claim Reimbursement	55.60	83129

Toothaker, Johnathan	August 2014 Mileage	74.60	83130
Underdahl, Conrad	Expense Claim Reimbursement	346.00	83131
WCP Solutions	Maint Supplies	153.40	83132
Idaho State Tax Commission	FS Catering Sales Tax	262.50	83133
Gaertner, Jessica	Partial Reimbursement of N/R Tuition Fee	329.33	83134
AmSan	Maint Supplies	3,303.33	83135
De Lage Landen	KTEC/ Copier Use 9/1-30/2014	151.96	83136
Great Educators	Instructional Materials	100.00	83137
ISCA	Registration (Fall Conference/ Counselors)	680.00	83138
Marilyn's Classic Style	Instructional Materials	375.00	83139
Region I Superintendents	2014-2015 Monthly Meeting Lunches	75.00	83140
Western States Fire Protection	Services (Maint)	5,473.50	83141
Cameron, Cherie	Advance (Cross Country/ Missoula MT)	216.00	83142
BC Engineers	Services (Maint)	540.00	83143
Howell, Shanna	Petty Cash Replenishment	112.59	83144
IASA	Registration (Project Leadership)	1,075.00	83145
Idaho Department of Education	September 18, 2014 Fingerprinting	120.00	83146
Dominos Pizza	Ala Carte Pizzas 9/2-12/2014	915.50	83147
Timberlake Jr High School	Petty Cash Replenishment	41.11	83148
Baker, Richard	Advance (Cross Country/ Eage Island)	566.00	83149
Cenex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas	13,564.00	83150
De Lage Landen	Copier Lease 9/15 - 10/14/2014	821.70	83151
Idaho Department of Education	September 26, 2014 Fingerprinting	320.00	83152
MakeMusic!	Instructional Materials	213.90	83153
Safari Inn Downtown	Lodging (FCS New PTE Teacher Introduction/ Marvel)	77.00	83154
Scholastic	Title I Materials	752.10	83155
Small's Construction	Services (Maint/Soccer Field)	12,578.00	83156
Walmart	BASE/Instructional Supplies	478.87	83157
WCP Solutions	Maint Supplies	396.00	83158
Underground Expressions	GE/ Cross-Country Shirts (to be reimbursed)	420.60	83247
AmSan	Maint Supplies	5,216.25	83248
Insight Systems Exchange	Tech Equipment	527.00	83249
Spokane Restaurant Equipment	FS Supplies	2,589.89	83250
Psychology Today	Subscription (MVAS)	29.97	83251
Howell, Shanna	Petty Cash Replenishment	97.72	83252
Postmaster - Rathdrum	Postage Stamps	511.00	83253
Alsco	Coverall Service	41.13	83254
AmSan	Maint Supplies	1,813.53	83255
Cameron, Cherie	Expense Claim Reimbursement	65.00	83256
Cass, Tammie	Expense Claim Reimbursement	24.00	83257
Cenex Cooperative Supply	#2 Dyed Diesel	9,492.00	83258
Coeur d'Alene Garbage Service	Dumpster Dumping 9/1-30/2014	1,651.25	83259
Costco	Instructional Materials	85.00	83260
Intermountain Security	Maint Supplies	528.00	83261
ISCA	Registration (Fall Conference/ Counselors)	80.00	83262
Les Schwab Tire Center	Tran Supplies	23,895.02	83263
Lowe's	Maint Supplies	1,009.10	83264
Napa Auto Parts	Tran/Maint Supplies	849.63	83265
Really Good Stuff	Title I Materials	338.68	83266
Royal Business Systems	Copier Use 8/30 - 9/29/2014, Office Supplies	6,298.68	83267
Verizon Wireless	Cell Phone Usage 8/23 - 9/22/2014	1,634.72	83268
Virco	Furniture (TJHS)	628.50	83269
Howell, Shanna	Petty Cash Replenishment	96.06	83270
Consolidated Supply	Maint Supplies	207.88	83271
Rathrum Trading Post Hardware	Tran/Maint Supplies	151.20	83272
Small's Construction	Maint Supplies	1,450.00	83273

Sun Rental Post Falls Super 1	Services (Maint) Title I Supplies	200.70 22.39	83274 83275
AlSCO Arthur, Karen	Coverall Service Services (Tran)	136.86 120.00	83159 83160
Baker, Richard BC Engineers Bevacqua, Colleen	Field Trip Meals 8/16 - 9/15/2014 Services (Maint) Expense Claim Reimbursement	10.00 722.50 5.00	83161 83162 83163
Cameron, Cherie Carey, Sarah Cass, Tammy Caxton Centar Industries Coeur d'Alene Press Coeur d'Alene School District 271 Coeur d'Alene School District 271 Country Lock & Key Country Reports Craig-Johnson, Becky Cunningham, Brook	Field Trip Meals 8/16 - 9/15/2014 Field Trip Meals 8/16 - 9/15/2014 Expense Claim Reimbursement Textbooks, Instructional Materials Maint Supplies Legal Ad (Emergency Levy) Services (SPED) Registration (Student Threat Assessment Systems) Services (Maint) Membership (LJHS) Field Trip Meals 8/16 - 9/15/2014 Expense Claim Reimbursement	5.00 15.00 65.00 6,453.09 316.00 78.66 6,000.00 105.00 69.95 88.00 25.00 11.82	83164 83165 83166 83167 83168 83169 83170 83171 83172 83173 83174
Destination Imagination Dodson, Charles M., Atty	STRIVE Materials Legal Expenses 9/4-29/2014	85.00 154.38	83175
Ednetics Ednetics Evan-Moor Evco Sound & Electronics	September 2014 Phones Staging Materials (AE,GE,JBE,SLE,TLE/ Access Control) Instructional Materials Services (Maint)	13,145.36 26,188.67 34.98 396.50	83176 83177
First Follett School Solutions Follett School Solutions Fox, Hilary Friesen, Roger Frontline Technologies	Registration (STRIVE/ FIRST Lego League) Library Books Library Books Field Trip Meals 8/16 - 9/15/2014 Field Trip Meals 8/16 - 9/15/2014 Online Application w/Attachment System Svc 10/3/14- 1/3/15	450.00 206.14 2,476.45 5.00 25.00 761.25	83178 83179 83180 83181
Graybar Grizzly Glass Centers Grizzly Industrial	Maint Supplies Instructional Materials Instructional Materials	2,075.94 41.90 304.10	 83182
Helbling Employee Benefits Holmes, Vic Husky Trucks	COBRA Specific Rights Notice Letter Field Trip Meals 8/16 - 9/15/2014 Tran Supplies	20.00 10.00 2,721.91	 83183 83184
IASA ID Division of Vocational Rehabilitation Idaho Fence Idaho School Boards Association Insight Distributing Insight Distributing	BJ DeAustin Membership, Dues State FY 2015 School Work Transition Project Services (Maint) Registration (2014 Annual Convention) Maint Supplies Maint Supplies	665.00 5,880.00 932.00 1,980.00 4,849.19 781.07	83185 83186 83187 83188

J & R Electronics	Tran/Maint Digital Radio Service, Services (Tran)	1,748.35	83189
Keating, John	Expense Claim Reimbursement	5.50	83190
Kepeco	Office Supplies	12.18	83191
Kootenai County EMSS	Health Supplies	80.00	83192
Kootenai County Solid Waste	August 2014 Garbage Fee, Refuse Disposal	2,860.03	83193
Kooteani Electric Coop	AE/GE Electricity 8/15 - 9/15/2014	2,673.41	83194
Lakeland Education Foundation	Kootenai Tribe of Idaho Donation	5,000.00	83195
Lange, Deana	Expense Claim Reimbursement	5.50	83196
Larsen, Nancy	Field Trip Meals 8/16 - 9/15/2014	10.00	83197
Lego Education	STRIVE Supplies	108.00	83198
MacBride, Carrie	Expense Claim Reimbursement	10.00	83199
Mattila, Shannon	Expense Claim Reimbursement	5.50	83200
McHatton, Daniel	Field Trip Meals 8/16 - 9/15/2014	5.00	83201
Midway Parts	Maint Supplies	387.92	83202
Miller's Food City	Instructional Materials	239.73	83203
MPS/Bedford/St Martin's	Instructional Materials	252.51	83204
Muffles Plus	Tran Supplies	225.00	83205
Napa Auto Parts	Tran Supplies	2,981.51	83206
Natl Council of Teachers of Mathematics	Memberships (TLE)	186.00	83207
NCS Pearson	Testing Materials	1,716.75	83208
Neilson, Terra	Field Trip Meals 8/16 - 9/15/2014	5.00	83209
North Kootenai Water District	TLE Fire/Water 8/15 - 9/15/2014	2,165.20	83210
Northern States Wholesale	Maint Supplies	137.15	83211
Novak, Denise	Expense Claim Reimbursement	5.50	83212
O'Reilly Auto Parts	Tran Supplies	185.51	83213
Office Max	Rebate, Office Supplies	31.13	83214
Oxarc	Services (Maint)	8.30	
Pacific Steel & Recycling	Instructional Materials	210.00	
Perma-Bound	Library Books	1,465.37	83215
Perma-Bound	Library Books	654.11	
Pro-Ed	Instructional Materials	211.20	
Progressive Printing	Office Supplies	184.00	83216
Reed, Patricia	Field Trip Meals 8/16 - 9/15/2014	5.00	83217
Reed, Scott	Field Trip Meals 8/16 - 9/15/2014	5.00	83218
Rees, James	Field Trip Meals 8/16 - 9/15/2014	5.00	83219
Rice, Dee Ann	Field Trip Meals 8/16 - 9/15/2014	10.00	83220
Rucker, Paula	Field Trip Meals 8/16 - 9/15/2014	10.00	83221
Sargent Welch	Instructional Materials	137.00	83222
School Library Journal	Subscription (LJHS)	79.99	83223
Seymour, Steven	Expense Claim Reimbursement	5.50	83224
Small's Construction	Services (Maint/LHS)	25,538.10	83225
Solution Tree	Registration (PLC Summit)	14,580.00	83226
Solution Tree	Registration (PLC Summit, Streaming PLC at Work)	5,933.00	
Somershoe, Anita	Field Trip Meals 8/16 - 9/15/2014	10.00	83227
Sommers, Mollie	Field Trip Meals 8/16 - 9/15/2014	5.00	83228
Spokane Vacuum Center	Maint Supplies	2,268.00	83229
Spokeman-Review, The	Subscription (GE)	60.00	83230
Stein Bros	Tran/Maint Supplies	101.45	83231

Stowell, Cheryl	Lundh Credit Reimbursement	10.00	83232
Subscription Services	Magazine Subscriptions	1,171.74	
Superior Towing & Recovery	Services (Tran)	437.50	83233
Tanner, Diana	Field Trip Meals 8/16 - 9/15/2014	5.00	83234
Target	Instructional Materials	78.90	83235
Thorp, Michelle	Lunch Credit Reimbursement	13.35	83236
TLI Sewer	TLE October 2014 Sewer	617.50	83237
Torgy's NOVUS Windshield Repair	Services (Tran)	117.00	83238
Trexler, Lisa	IDLA Class Fee Rrefund	75.00	83239
Underhill, Edward	Expense Claim Reimbursement	5.50	83240
Unity School Bus Parts	Tran Supplies	247.51	83241
USA Vacuum	Maint Supplies	1,013.49	83242
USA Vacuum	Maint Supplies	683.46	
Utility Locating Services	Services (Maint)	50.00	83243
Walter E Nelson Co	Maint Supplies	1,132.55	83244
Woolley, Trina	Field Trip Meals 8/16 - 9/15/2014	20.00	83245
Young, Tifani	Expense Claim Reimbursement	5.50	83246
Ziegler Lumber	Maint Supplies	896.40	

Avista 2014-15

Bill Date	6/25/2014		7/25/2014		8/26/2014		9/25/2014					
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)	166.41		138.87		125.34		127.21					
MVAS (491)	157.24	376.51	118.57	249.90	117.16	189.66	113.87	391.83				
MAINT (003)	8.94	212.20	8.01	192.88	4.29	186.35	4.29	195.41				
TRAN (002)	25.67	305.15	12.66	203.06	4.29	220.89	14.52	256.01				
JBE (101)	143.56	1,944.65	125.64	1,141.59	106.80	1,014.85	113.87	1,672.32				
LJHS (201)	138.84	2,796.01	104.91	1,989.49	102.08	1,910.03	107.74	2,488.38				
DO (001)	9.87	404.09	5.22	449.64	4.29	472.92	10.80	443.81				
LJHS FBF (201)		10.10		10.10		10.10		19.66				
LHS (301)	238.90	5,609.50	111.98	3,833.98	101.13	3,711.37	328.36	5,737.62				
LHS FBF (301)		84.26		92.07		158.43		197.47				
SLE (102)		1,973.48		1,140.41		910.15		1,472.36				
AE (103)	28.18		9.77		4.25		5.17					
GARG HTR (002)		75.87		11.67		23.56		63.48				
THS (401)	513.57	6,827.04	561.45	5,589.39	376.24	3,354.84	453.93	6,310.54				
SOCCER FLD (005)		10.10		10.10		10.10		10.10				
TLE (106)	342.98	2,680.51	104.33	1,638.35	103.40	1,357.51	243.52	2,213.64				
TLE LITE (106)		19.57		20.82		21.21		23.14				
COMM GARDEN (101)						8.23		12.05				
FOOD SERV	274.20	1,230.51	157.70	939.53	164.31	974.10	266.36	1,205.57				
THS GNRT (401)	323.17		74.95		76.81		85.17					
LJHS SIGN (201)		33.42		34.11		35.47		33.13				
TJHS (202)	278.92	2,866.46	136.02	1,049.22	126.59	943.05	152.05	2,741.37				
BKE (104)	176.09	1,422.71	139.79	878.54	127.53	768.46	161.48	1,474.37				
SUB TOTAL	\$2,826.54	\$28,882.14	\$1,809.87	\$19,474.85	\$1,544.51	\$16,281.28	\$2,188.34	\$26,962.26	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$31,708.68		\$21,284.72		\$17,825.79		\$29,150.60		\$0.00		\$0.00	
CHECK DATE	7/15/2014		8/15/2014		9/12/2014		10/15/2014					

Bill Date	6/25/2014		7/25/2014		8/26/2014		9/25/2014					
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)												
MVAS (491)												
MAINT (003)												
TRAN (002)												
JBE (101)												
LJHS (201)												
DO (001)												
LJHS FBF (201)												
LHS (301)												
LHS FBF (301)												
SLE (102)												
AE (103)												
GARG HTR (002)												
THS (401)												
SOCCER FLD (005)												
TLE (106)												
TLE LITE (106)												
FOOD SERV												
THS GNRT (401)												
LJHS SIGN (201)												
TJHS (202)												
BKE (104)												
SUB TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
CHECK DATE												
GAS	100 661000 333 ??? 000		FOOD SERV 290 710000 333 000 000		ELECTRIC	100 661000 332 ??? 000		FOOD SERV 290 710000 332 000 000				

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

	Irrigation					CHECK	INVOICE
Date	Reading		Reading		TOTAL	DATE	NUMBER
July 2012	51646900	324.45	2264300	27.43	\$351.88	7/13/2012	JUNE 12 WATER
Aug 2012	52530400	1,551.67	2268700	27.43	\$1,579.10	8/15/2012	JULY 12 WATER
Sept 2012	53325900	1,398.55	2272000	27.43	\$1,425.98	9/14/2012	AUG 12 WATER
Oct 2012	53951000	1,102.05	2297700	59.10	\$1,161.15	10/12/2012	SEPT 12 WATER
Nov 2012	54139100	341.67	2325500	62.75	\$404.42	11/15/2012	OCT 12 WATER
Dec 2012	53951000*	27.43	2297700*	27.43	\$54.86	12/14/2012	NOV 12 WATER
Jan 2013			2325500	27.43	\$27.43	1/15/2013	DEC 12 WATER
Feb 2013			2325500E	27.43	\$27.43	2/15/2013	JAN 13 WATER
Mar 2013			---	27.43	\$27.43	3/15/2013	FEB 13 WATER
April 2013			2445800	171.50	\$171.50	4/12/2013	MAR 13 WATER
May 2013	54139800	27.43	2466700	50.75	\$78.18	5/15/2013	APR 13 WATER
June 2013	54344600	370.73	2494800	63.27	\$434.00	6/14/2013	MAY 13 WATER
					\$5,743.36		
July 2013		319.05		37.52	Bills not received		
Aug 2013	55180700	1,164.52	2538300	66.93	1588.02	8/15/2013	JUN/JUL 13 WATER
Sept 2013	55836800	1,155.99	2555800	44.83	1200.82	9/13/2013	AUG 13 WATER
Oct 2013	56467200	1,111.28	2583200	62.06	1173.34	10/15/2013	SEPT 13 WATER
Nov 2013	N/A	27.43	N/A	27.43	54.86	11/15/2013	OCT 13 WATER
Dec 2013			N/A	27.43	27.43	12/13/2013	NOV 13 WATER
Jan 2014			N/A	27.43	27.43	1/15/2014	DEC 13 WATER
Feb 2014			N/A	27.43	27.43	2/14/2014	JAN 14 WATER
Mar 2014			N/A	27.43	27.43	3/14/2014	FEB 14 WATER
April 2014	56478300	27.43	2726100	197.78	225.21	4/15/2014	MAR 14 WATER
May 2014	56483300	27.43	2750900	57.53	84.96	5/15/2014	APR 14 WATER
June 2014	56568700	162.98	2776400	58.75	221.73	6/13/2014	MAY 14 WATER
					\$4,658.66		
July 2014	56953800	684.45	2787000	32.82	717.27	7/15/2014	JUNE 14 WATER
Aug 2014	57527900	1,013.31	2791800	27.43	1040.74	8/15/2014	JULY 14 WATER
Sept 2014	58301700	1,360.79	2804600	36.65	1397.44	9/12/2014	AUG 14 WATER
Oct 2014	58839100	949.46	2832000	62.06	1011.52	10/15/2014	SEPT 14 WATER
Nov 2014							
Dec 2014							
Jan 2015							
Feb 2015							
Mar 2015							
April 2015							
May 2015							
June 2015							
do not pay shaded areas			*bill shows wrong reading - they'll check with their programmer to correct				

CITY OF ATHOL 100 661000 331 103 000 683-2101

C-0010		C-0011		TOTAL	CHECK	INVOICE
DATE	READING		READING		DATE	NUMBER
JULY 2012	2069	35.00	1723	35.00	70.00	8/9/2012 JULY 12
AUG 2012	2089	35.00	1751	35.00	70.00	8/9/2012 AUG 12
SEPT 2012	2089	35.00	1751	35.00	70.00	9/14/2012 SEPT 12
OCT 2012	2131	35.00	1807	47.10	82.10	10/12/2012 OCT 12
NOV 2012	2131E	35.00	1807E	35.00	70.00	11/15/2012 NOV 12
DEC 2012	2131E	35.00	1807E	35.00	70.00	12/14/2012 DEC 12
JAN 2013	2131E	35.00	1807E	35.00	70.00	1/15/2013 JAN 13
FEB 2013	2131	35.00	1807	35.00	70.00	1/31/2013 FEB 13
MAR 2013	2131E	35.00	1807E	35.00	70.00	3/15/2013 MAR 13
APR 2013	2131	35.00	1807	35.00	70.00	4/12/2013 APR 13
MAY 2013	2195	35.00	1825	35.00	70.00	5/15/2013 MAY13
JUNE 2013	2208	35.00	1827	35.00	70.00	6/14/2013 JUN 13
		420.00		432.10	852.10	
JULY 2013	2223	35.00	1844	35.00	70.00	7/12/2013 JUL 13
AUG 2013	2251	35.00	1876	35.00	70.00	8/15/2013 AUG 13
SEPT 2013	2287	35.00	1914	35.00	70.00	9/13/2013 SEPT 13
OCT 2013	2300	35.00	1941	35.00	70.00	10/15/2013 OCT 13
NOV 2013	2310E	35.00	1963E	35.00	70.00	11/15/2013 NOV 13
DEC 2013	2310E	35.00	1963E	35.00	70.00	12/13/2013 DEC 13
JAN 2014	2300	35.00	1941	35.00	70.00	1/15/2014 JAN 14
FEB 2014	2300E	35.00	1941E	35.00	70.00	2/14/2014 FEB 14
MAR 2014	2300	35.00	1941	35.00	70.00	3/14/2014 MAR 14
APR 2014	2300	35.00	1941	35.00	70.00	4/15/2014 APR 14
MAY 2014	2300	35.00	1941	35.00	70.00	5/15/2014 MAY 14
JUNE 2014	2420	35.00	1957	35.00	70.00	6/13/2014 JUN 14
		420.00		420.00	840.00	
JULY 2014	2436		1979			No bill sent
AUG 2014	2463	70.00	2016	70.00	140.00	8/15/2014 JUL-AUG 14
SEPT 2014	2493	35.00	2060	35.00	70.00	9/12/2014 SEPT 14
OCT 2014	2511	35.00	2088	35.00	70.00	10/15/2014 OCT 14
NOV 2014						
DEC 2014						
JAN 2015						
FEB 2015						
MAR 2015						
APR 2015						
MAY 2015						
JUNE 2015						

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

KOOTENAI ELECTRIC

FY 2014-15

	6/15/14- 7/15/2014	7/15/14- 8/15/2014	8/15- 9/15/2014										
103 AE	984.93	932.42	1,497.39										
Mtr 5968959	63.82	69.17	79.46										
Mtr 83699138	907.58	849.72	1,404.40										
Sec Light	13.53	13.53	13.53										
105 GE	786.32	745.04	1,176.02										
PAID	1,771.25	1,677.46	2,673.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ck date	7/31/2014	8/29/2014	9/29/2014										

FY 2015-16

103 AE													
Mtr 5968959													
Mtr 83699138													
Sec Light													
105 GE													
PAID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ck date													

FY 2016-17

103 AE													
Mtr 5968959													
Mtr 83699138													
Sec Light													
105 GE													
PAID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ck date													

100 661000 332 ??? 000

North Kootenai Water District (Twin Lakes Elementary School)

100 661000 331 106 000

	Meter #				Account #		
	5367855				1036541-01		
	Start Read	End Read	Consumption	Charges	Charges	Check Amt	Check Date
July 2013	173968	183052	908400	2,087.32	40.00	2,127.32	7/31/2013
Aug 2013	183052	191038	798600	1,834.78	40.00	1,874.78	8/30/2013
Sept 2013	191038	199925	888700	2,042.01	40.00	2,082.01	9/30/2013
Oct 2013	199925	203431	350600	804.38	40.00	844.38	10/31/2013
Nov 2013	203431	203609	17800	50.50	40.00	90.50	11/26/2013
Dec 2013	203609	203773	16400	48.40	40.00	88.40	12/31/2013
Jan 2014	203773	203857	8400	36.40	40.00	76.40	1/31/2014
Feb 2014	203857	204045	18800	52.00	40.00	92.00	2/28/2014
Mar 2014	204045	204158	11300	40.75	40.00	80.75	3/31/2014
April 2014	204158	204292	13400	43.90	40.00	83.90	4/30/2014
May 2014	204292	204498	20600	54.70	40.00	94.70	5/30/2014
June 2014	204498	207051	255300	577.99	40.00	617.99	6/30/2014
						8,153.13	
	Meter #				Account #		
	5367855				1036541-01		
	Start Read	End Read	Consumption	Charges	Charges	Check Amt	Check Date
July 2014	207051	213920	686900	1,570.67	40.00	1,610.67	7/31/2014
Aug 2014	213920	220922	700200	1,601.26	40.00	1,641.26	8/29/2014
Sept 2014	220922	230202	928000	2,125.20	40.00	2,165.20	9/29/2014
Oct 2014							
Nov 2014							
Dec 2014							
Jan 2015							
Feb 2015							
Mar 2015							
Apr 2015							
May 2015							
June 2015							

TLI SEWER, LLC

TLE SEWER CHARGES 100 661000 335 095 000

	AMOUNT	CK DATE	INV #
JULY 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			
DEC 14			
JAN 15			
FEB 15			
MAR 15			
APR 15			
MAY 15			
JUNE 15			

2,470.00



	AMOUNT	CK DATE	INV #
JULY 15			
AUG 15			
SEP 15			
OCT 15			
NOV 15			
DEC 15			
JAN 16			
FEB 16			
MAR 16			
APR 16			
MAY 16			
JUNE 16			

0.00



	AMOUNT	CK DATE	INV #
JULY 16			
AUG 16			
SEP 16			
OCT 16			
NOV 16			
DEC 16			
JAN 17			
FEB 17			
MAR 17			
APR 17			
MAY 17			
JUNE 17			

0.00

City of Spirit Lake (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 090 000) 623-2131 Barbara													
2014-15		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	211.00		269.75		371.00		496.00					
SLE (102)	10.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00				
THS Main (401)	581.01	31.00	39.00	31.00	26.00	31.00	26.00	29.75	99.66				
THS Irrigation (009)	606.01	16.00		16.00		16.00		16.00					
THS Irrigation (009)	615.01	18.50		26.00		16.00		32.25					
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00				
TJHS (202)	685.01	16.00	39.00	16.00	26.00	16.00	26.00	24.75	82.33				
TJHS Irrigation (010)	715.01	344.75		501.00		16.00		988.50					
		669.25	130.00	891.75	104.00	498.00	104.00	1,619.25	233.99				
		799.25		995.75		602.00		1,853.24		0.00		0.00	
Invoice Number		JUN 14 WATER/SEWER		JULY 14 WATER/SEWER		AUG 14 WATER/SEWER		SEPT 14 WATER/SEWER					
Ck Date		7/15/2014		8/15/2014		9/12/2014		10/15/2014					
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01												
SLE (102)	10.01												
THS Main (401)	581.01												
THS Irrigation (009)	606.01												
THS Irrigation (009)	615.01												
THS Conc (401)	616.01												
TJHS (202)	685.01												
TJHS Irrigation (010)	715.01												
			0.00		0.00		0.00		0.00		0.00		0.00
Invoice Number													
Ck Date													

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
October 13, 2014

Additional Bills

Idaho Department of Education	October 10, 2014 Fingerprinting	200.00	83276
A Drug Free Alliance	DOT/Alcohol Testing	765.00	
Alsco	Coverall Service	41.13	
Athol, City of	AE Water 8/26 - 9/25/2014	70.00	
ATS Inland	Services (Maint)	1,214.25	
Avista	September 2014 Electricity/Natural Gas	29,150.60	
Baker, Bruce	September 2014 Mileage	6.35	
Bar Circle "S" Water	GE/ Water September 2014	1,011.52	
Brown, Matthew	September 2014 Mileage	58.00	
Burt's Music & Sound	Instructional Materials	291.47	
Caxton Printers	Textbooks	18,037.97	
Genex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas	18,727.42	
Chartwells	September 2014 Food Service	135,460.73	
Chipmasters	Maint Supplies	80.00	
Cleveland, Joseph	BASE Refund	115.00	
Coffey, Tracis	IDLA Class Fee Refund	75.00	
Craig-Johnson, Becky	Expense Claim Reimbursement	95.00	
Davis, Elizabeth	IDLA Class Fee Refund	50.00	
DeAustin, BJ	September 2014 Mileage	37.35	
DeVore, Jodie	September 2014 Mileage	6.35	
Dominos Pizza	Ala Carte Pizza 9/15-30/2014	1,074.00	
Dunbar-Runyan, Lesley	September 2014 Mileage	6.35	
Duncan, Terri	Expense Claim Reimbursement	5.50	
FIRST	Registration (FIRST Lego League)	225.00	
Follett School Solutions	Library Books	473.07	
Forsythe, Sara	Expense Claim Reimbursement	5.50	
Foster, Trudy	September 2014 Mileage	81.00	
Gabiou, Amy	September 2014 Mileage	96.90	
Gerstenberger, Judy	August - September 2014 Mileage	263.10	
Hansen, Debbie	September 2014 Mileage	164.00	
Harding, Michele	September 2014 Mileage	130.55	
Harvest, Zachary	September 2014 Mileage	209.00	
Haukenes, Iva	September 2014 Mileage	37.05	
Hudson, Diane	September 2014 Mileage	128.60	
Husky Trucks	Tran/ Services, Supplies	7,443.57	
Idaho State Tax Commission	September 2014 Rotary Sales Tax, Ala Carte/Adult Meals	1,305.14	
Isbell, Lee	September 2014 Mileage	180.80	

Johnson, Molly	September 2014 Mileage	6.35
Kerr Oil	Maint Supplies	398.95
Kirby, Shannon	BASE Refund	30.00
Lawrie, Kristi	September 2014 Mileage	6.35
Les Schwab Tires	Services (Maint)	1,076.00
Little Stinker Septic	Services (Maint)	135.00
Lundeby, Linda	Expense Claim Reimbursement	5.50
Martines, Cassandralli	September 2014 Mileage	2.65
Marvel, Michelle	Expense Claim Reimbursement	54.50
Midway Parts	Maint Supplies	553.23
Miles, Trisha	September 2014 Mileage	6.35
Miles, William	September 2014 Mileage	6.35
Montgomery, Jeremy or Tiffany	Lunch Credit Reimbursement	4.60
Moore, Gary	BASE Refund	105.00
Morrison, Jimmy	September 2014 Mileage	10.60
Morrison, Susan	September 2014 Mileage	72.10
Mufflers Plus	Services (Maint)	660.00
Murray, Brad	September 2014 Mileage	208.65
Napa Auto Parts	Tran Supplies	1,295.67
Nelson, Jodi	Expense Claim Reimbursement	5.50
O'Reilly Auto Parts	Tran Supplies	1,125.68
Office Max	Instructional Materials	299.84
Oxarc	Maint Supplies	212.73
Peterson, Carrie	September 2014 In-Lieu of Transportation	73.00
PlumbMaster	Maint Supplies	307.82
Rathdrum, City of	September 2014 Water/Sewer	5,318.72
Reigel, Lorraine	September 2014 Mileage	27.30
Rice, Dee Ann	Expense Claim Reimbursement	100.00
Schilling, Sherene	September 2014 Mileage	5.75
Schwalbach, Joseph	September 2014 Mileage	6.35
Sexton, Lisa	September 2014 Mileage	58.35
Solution Tree	Instructional Materials	180.95
Spirit Lake, City of	September 2014 Water/Sewer	1,853.24
Spragg, Denise	August - September 2014 Mileage	16.25
Stein Bros	Office Supplies	67.56
Thorp, Michelle	September 2014 Mileage	6.35
Tinsley, Honey Jean	September 2014 Mileage	59.50
Tompkins, Melissa	BASE Refund	112.00
Toothaker, Jonathan	September 2014 Mileage	128.30
Visa	Instructional Materials	2,426.88
Way, Jordan	September 2014 Mileage	6.35
WCP Solutions	Maint Supplies	105.98
Western Records Destruction	Services (Maint)	255.00
Williams, Janine	Expense Claim Reimbursement	5.50

October 3rd, 2014

To:
School District 271
School District 272

We are requesting an area to be annexed into School District 271 and excised from School District 272. The legal names of the school districts, the current and proposed legal description of each school district, and the current and proposed map of the boundary are attached to this letter.

The reason for this request is that the area in question is physically located much closer to the District 271 schools than the District 272 schools. Atlas Elementary is within walking distance to this area. The neighboring subdivision, Balser Estates, went through this process in 2012 and was approved to switch from School District 272 to School District 271.

Currently there are no school age children residing within this area. The acreage on the north side of Robison is proposed to be a subdivision. We estimate this area will have approximately twenty school age children. The 4.774 acre piece on the south side of Robison is proposed as a single family home, and the owners have five children. The remaining 5 parcels, called the "Family Dream Sub" are estimated to have potentially 6 school age children.

We believe that it is in the best interest of the children that will be residing in this area to go to school in their own neighborhood and city.

Thanks for your attention in this matter,

A handwritten signature in black ink that reads "Nate" followed by a stylized flourish.

Nate Grossglauer
3501 West Robison Ave
Hayden, ID 83835

Scott Krajack - Viking

From: Chad Johnson <johnsonsurveying@yahoo.com>
Sent: Monday, August 25, 2014 7:48 PM
To: Scott Krajack - Viking
Subject: Revised School boundary Legal descriptions
Attachments: 1000P Boudaries of CDA District .doc; LakelandSD_2011 Overall Legal Description.doc.rtf

Scott,

Neither one of these was updated for the Balsler Estates Plat, they are now.

Have a great night

Chad Johnson, PLS

Johnson Surveying
Cell 208-660-2351
Post Falls, Idaho

THE BOARD OF TRUSTEES

Organization and Classification

The legal name of this District is Lakeland Joint School District No. 272, Kootenai County, State of Idaho. The District is classified as: A joint school district.

In order to achieve its primary goal of providing each child with the necessary skills and attitudes to become effective citizens, the Board shall exercise the full authority granted to it by the laws of the state of Idaho. Its legal powers, duties and responsibilities are derived from the Idaho Constitution and state statutes and rules. Sources such as the school laws of Idaho, and the rules and regulations of the state board of education delineate the legal powers, duties and responsibilities of the Board.

Legal Reference: I.C. § 33-302	Classification of school districts.
I.C. § 33-305	Naming and numbering school districts.
I.C. § 33-506	Organization and government of board of trustees.

Policy History:

Adopted on: August 13, 2007

Revised on:

THE BOARD OF TRUSTEES

Organization and Classification

The legal name of the School District will be Coeur d'Alene School District No. 271, Kootenai County, State of Idaho. The administrative offices of the School District are located at 1400 N. Northwood Center Court, Coeur d'Alene, Idaho 83814. The District is classified as a K-12 school district giving instruction to pupils in grades k (kindergarten)/one (1) through twelve (12).

In order to achieve its primary goal of providing each child with the necessary skills and attitudes to become effective citizens, the Board shall exercise the full authority granted to it by the laws of the state of Idaho. Its legal powers, duties and responsibilities are derived from the Idaho Constitution and state statutes and rules. Sources such as the school laws of Idaho, and the rules and regulations of the state board of education delineate the legal powers, duties and responsibilities of the Board.

Legal Reference: I.C. § 33-302	Classification of school districts.
I.C. § 33-305	Naming and numbering school districts.
I.C. § 33-506	Organization and government of board of trustees.

Policy History:

Adopted on: November 4, 2013

Revised on:

EXHIBIT "A"
ANNEXATION DESCRIPTION

A parcel of land being Tract 209; the E ½ of Tract 244 per the plat of Hayden Lake Irrigated Tracts as recorded in book D at pages 66 & 67 and The Amended plat of Family Dream Estates recorded under Book K at pages 442 and 442A, records of Kootenai County, lying in the Northeast Quarter of Section of 21, Township 51 North, Range 4 West, Boise Meridian, City of Hayden, Kootenai County, Idaho and being more particularly described as follows:

Commencing at the northeast corner of the northeast quarter being a 3 ½" aluminum cap per CP&F instrument number 1832264 from which the East quarter corner of said section 21 bears S 00°50'20"W a distance of 2645.94 feet; Thence, along the East line of said northeast quarter S 00°50'20"W a distance of 330.74 feet to a point; Thence leaving said East line along the existing Coeur d' Alene School District boundary N 88°30'30"W a distance of 658.32 feet; Thence, continuing along the existing Coeur D' Alene School District boundary S 00°50'25"W a distance of 331.14 feet to the **True Point of Beginning**.

Thence, continuing along said school boundary S00°50'25"W a distance of 662.03 feet to the centerline of Robison Road;

Thence, along said centerline, S88°35'11"E a distance of 628.65 feet to the West right-of-way of Atlas Road;

Thence, leaving existing Coeur D Alene School District Boundary, along said West right-of-way of Atlas Road, S00°50'25"E a distance of 340.79 feet to the southeast corner of the Amended plat of Family Dream Estates recorded under Book K at pages 442 and 442A;

Thence, leaving said West right-of-way, S88°36'53"E a distance of 628.63 feet to the intersection of the East line of Tract 244;

Thence, along said East boundary of Tract 244, S00°50'14"W a distance of 321.05 feet to the southeast corner thereof

Thence, along the South boundary of Tract 244, N88°38'35"W a distance of 329.33 feet to the southwest corner of the East ½ of Tract 244;

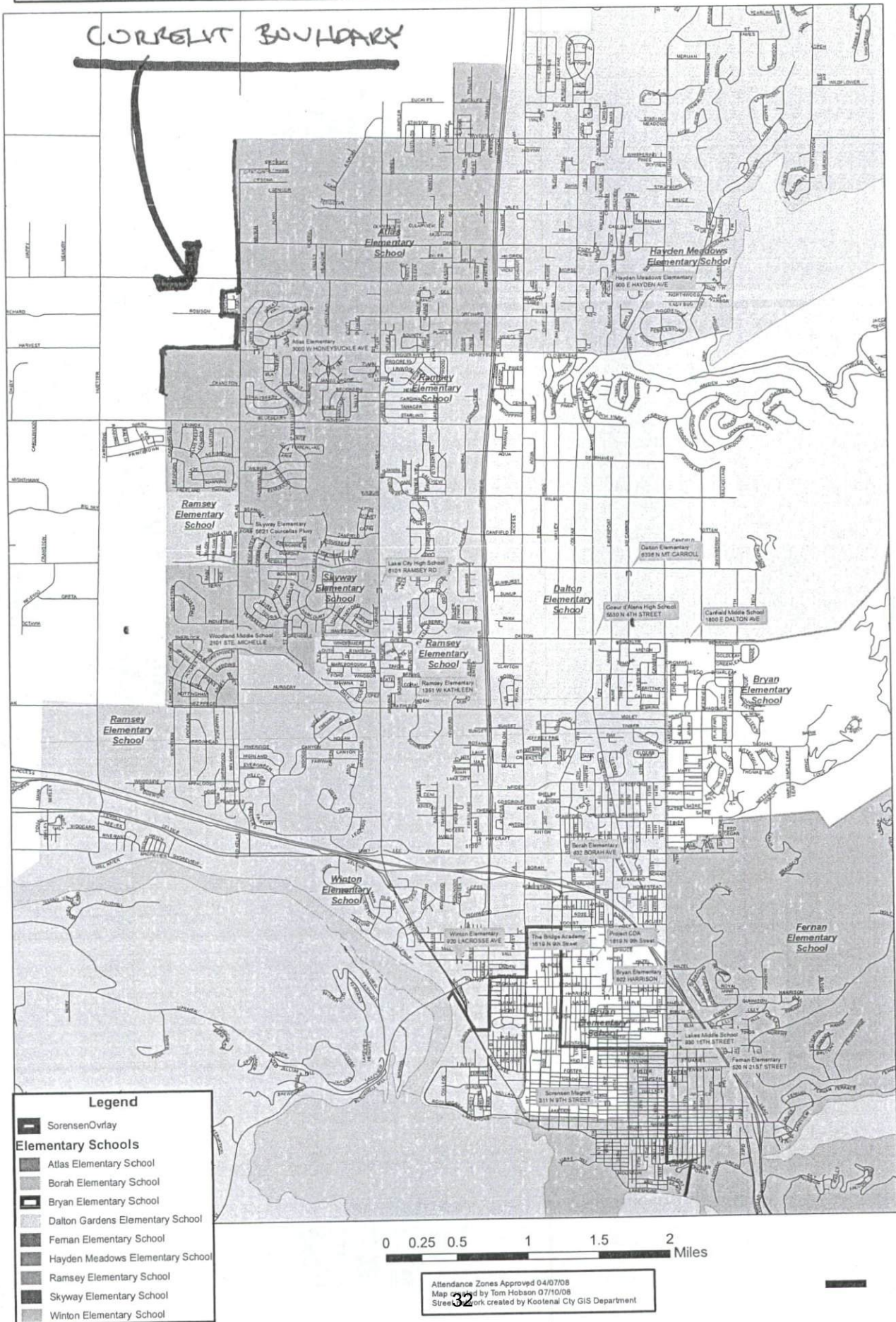
Thence, along the West boundary of the E ½ of Tract 244, N00°50'18"E a distance of 662.44 feet to the centerline of Robison Road;

Thence, along said centerline, S88°35'11"E a distance of 329.45 feet to a point

Thence, leaving said centerline, N00°50'34"E a distance of 662.61 feet to the northwest corner of Tract 209;

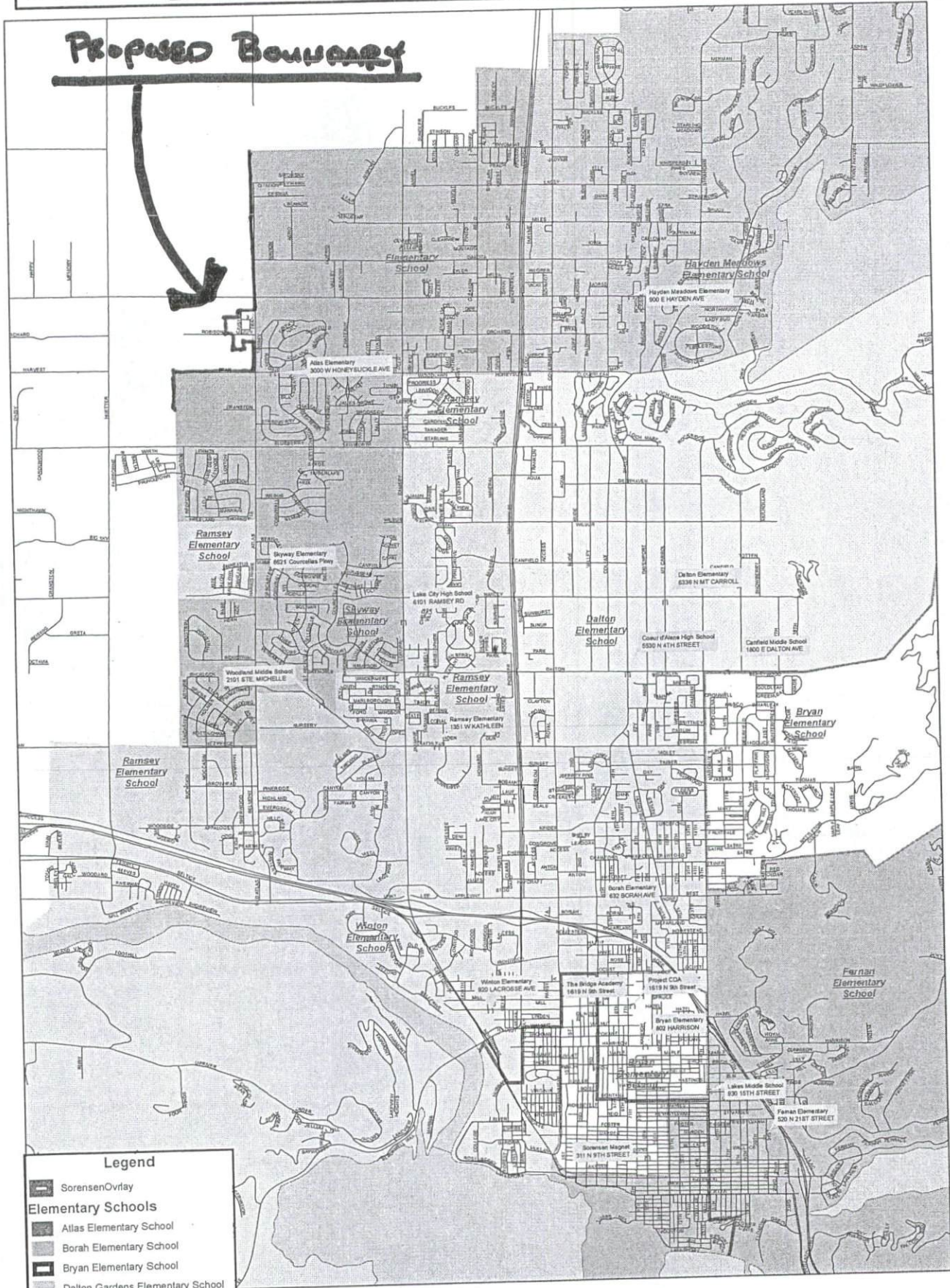
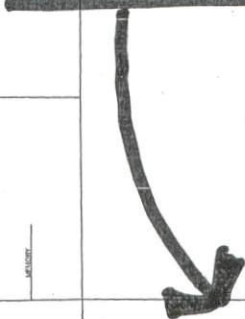
Thence, along the North line of said Tract 209, S88°32'10"E a distance of 658.65 feet to the **True Point of Beginning**.

SD271 Elementary School Attendance Zones



SD271 Elementary School Attendance Zones

Proposed Boundary



Legend

- Sorenson/Ovrfay
- Elementary Schools**
- Allas Elementary School
- Borah Elementary School
- Bryan Elementary School
- Dalton Gardens Elementary School
- Feran Elementary School
- Hayden Meadows Elementary School
- Ramsey Elementary School
- Skyway Elementary School
- Winton Elementary School

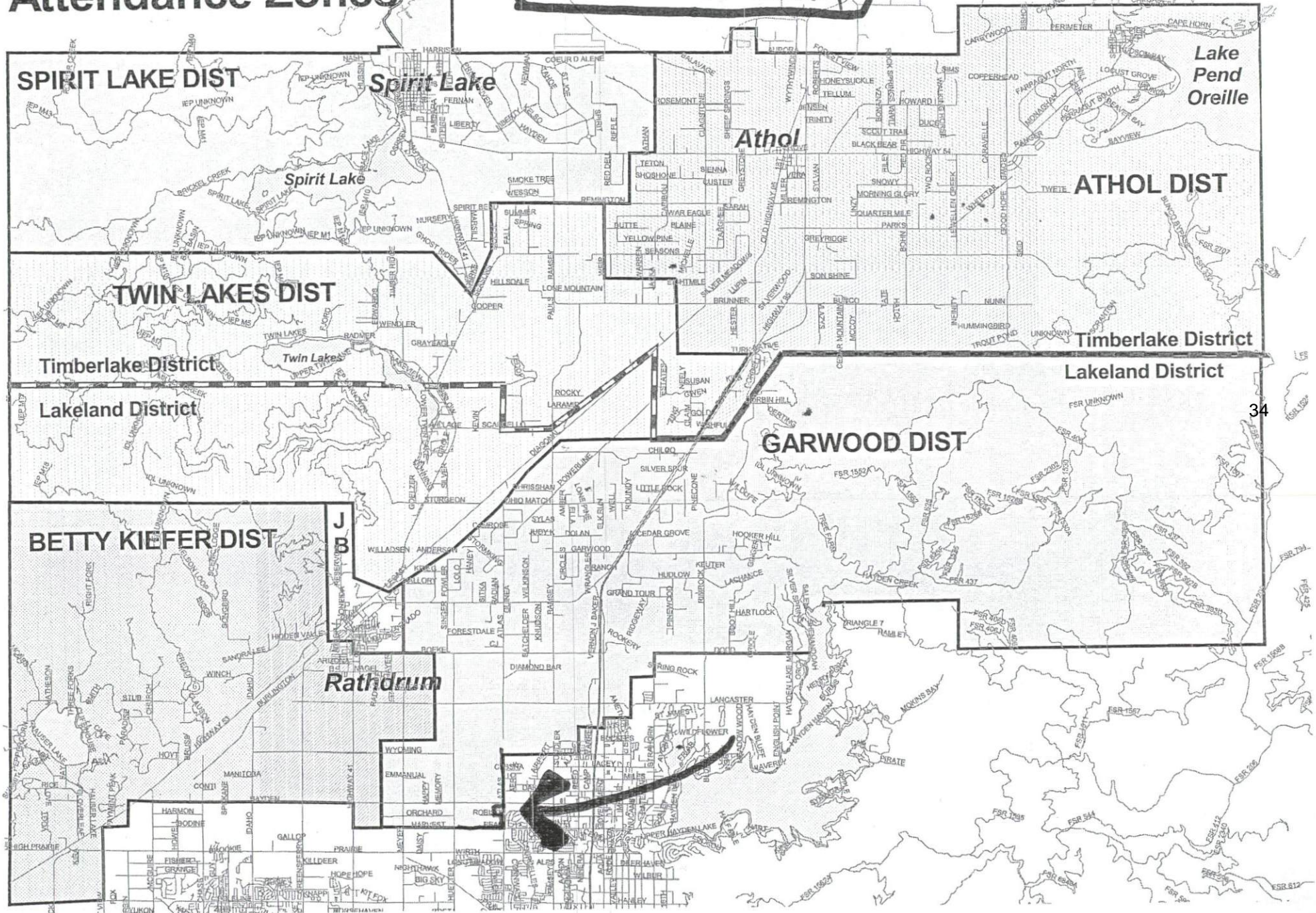


Att. **33** Zones Approved 04/07/08
 Map created by Tom Hobson 07/10/08
 Street network created by Kootenai City GIS Department

Lakeland School District Attendance Zones

272

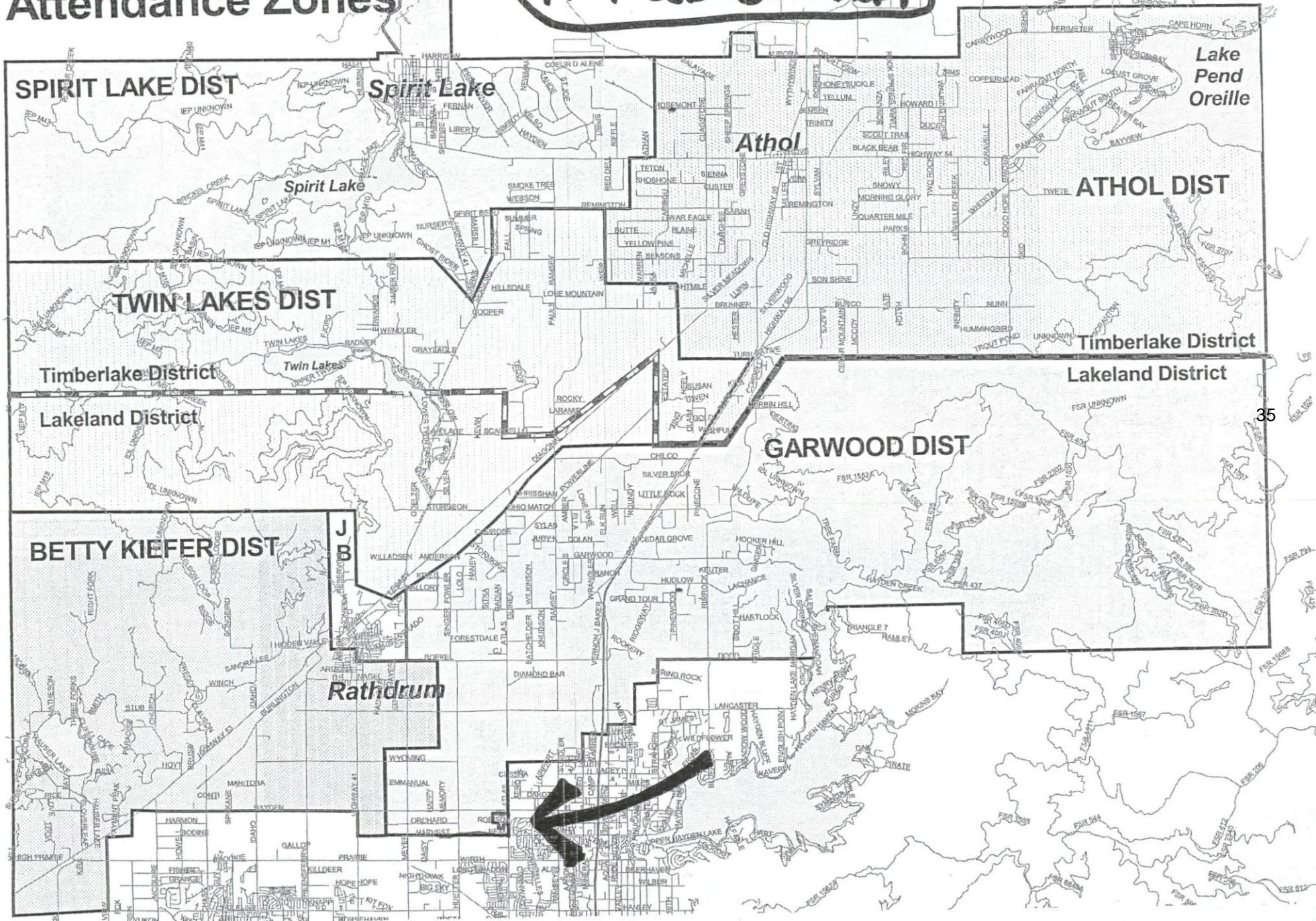
CURRENT BOUNDARY



Lakeland School District Attendance Zones

#272

PROPOSED BOUNDARY



EXISTING BOUNDARY



Kootenai County, Idaho



THIS DRAWING IS TO BE USED FOR REFERENCE PURPOSES ONLY. THE COUNTY IS NOT RESPONSIBLE FOR ANY INACCURACIES CONTAINED HEREIN.

Map Revisions

- 1/22/08 - JB
P10-05585-1-03-AA out to RAW (09)
- 01/12/09 - TH
004-AA (H-4050-21-03-AA) renamed into City of Hayden per Ord #462 (09)
- 05/15/09 - VMW
H-4050-1-03-AA out of 243-AA (10)
- 11/27/09 - TH
206-AA, 206-AB, 214-AA, 214-AB (H-4050-21) renamed into City of Hayden per Ord #473 (10)
- 01/25/13 - TH
005-1-03-AA & 206-AC platfiled into FAMILY DREAMS SUB (13)

Notes:

Parcel areas have been calculated by traverse closure when sufficient information has been available. Areas shown in light blue are approximate. Right-of-Way, where applicable, has been indicated. Distances and curve lengths less than 15' may not be shown due to scale limitations. Dimensions in parentheses denote record parcel platfiled for comparison.

LOCATION OF ROADS SHOWN ARE BASED ON ADDRESSABLE ROAD INFORMATION AND MAY OR MAY NOT BE PUBLIC.

Parcel Identification Number (PIN) are comprised as follows:
 Parcel Sub-code and Parcel ID# ex. C-5510 and 021-095-C
 Unplatted: 1-strings and Parcel ID# ex. 05020116 and 1750

Legend

- Tax/Parcels
- ▨ Private Roads
- ▲ City Limits
- Legal Areas
- Plat Boundaries
- GCDB Corners
- Road RW
- ||||| Railroad
- GCDB Lines

NE Sec. 21 Twp 51 N. R. 4 W. B. M.

Maptile: 51N04W21NE

CURRENT ~~NEW~~ Legal Boundary

Lakeland Joint School District No. 272 2011 Trustee Zones 7/15/11
JP Stravens Planning Associates, Inc.

Lakeland Joint School District No. 272

School District Legal Description

BEGINNING at the NW corner of Section 1, T53N, R6W on the Idaho-Washington State line; thence east approximately 7½ miles to the center of Section 31, T51N, R4W; thence north to include all of those parcels of land located in the east ½ of Section 31, T51N, R4W lying east of Idaho State Highway #41 and southeasterly of Spirit Lake cutoff road, together with the South ½ of the South ½ of the SE corner of Section 31, T51N, R4W; thence north to include all those parcels of land located in the NE ¼ of Section 30, T51N, R4W, except the North ½ of the North ½ of said NE corner; thence east to include all those parcels of land located in Section 29, T51N, R4W described as follows, the South ½ and the South ½ of the SE ¼ of the NE ¼, the SW ¼ of the NE ¼, the South ½ of the NW ¼ and the South ½ of the South ½ of the NW ¼ of the NW ¼; thence south to include all those parcels lying within Section 32, T51N, R4W; thence east approximately 5½ miles along the Kootenai-Bonner County line to the SW corner of the SE ¼ of Section 32, T54N, R3W; thence north ½ mile to the center of said Section 32, T54N, R3W; thence east ½ mile to the NE corner of the SE ¼ of Section 32, T54N, R3W; thence south to the SE corner of said Section 32, T54N, R3W; thence 4 miles east to the NE corner of Section 1, T53N, R3W; thence north 1 mile on the County line to the NW corner of Section 31, T54N, R2W; thence east 6 miles on the County line to the NE corner of Section 36, T54N, R2W; thence south 7 miles on the County line to the SE corner of Section 36, T53N, R2W; thence east 8¼ miles to a point on the NW ¼ of Section 3, T53N, R1E; thence south 6 miles on the County line to the Township line between 51N and 52N, R1E and the south section of Section 34, T52N, R1W; thence west 14 miles more or less along the Townships lines to the SW corner of Section 31, T52N, R2W; thence north 1 mile to the SE corner of Section 25, T52N, R3W; thence south along the center thread of Hayden Creek to its mouth; thence south ¾ mile more or less to the point where the Township line between 51N and 52N intersect the center of Hayden Lake; thence west 3½ miles more or less to the SW corner of Section 31, T52N, R3W; thence south ½ to the SE corner of the NE ¼ of Section 1, T51N, R4W; thence west ½ mile to the center of said Section 1, T51N, R4W; thence south ¾ mile more or less to the SE corner of North ½ of the NW ¼ of Section 12, T51N, R4W; thence west ½ mile to the east line of Section 11, T51N, R4W; thence south ½ mile to the SE corner of the SW ¼ of Section 11, T51N, R4W; thence west 1½ miles to the SE corner of Section 9, T51N, R4W; thence south approximately 9/10 mile to a point S 88° 30' 58" W in the SE corner of the NE 1/4 of Section 21, Twp. 51 N, R 4 WBM; thence west a distance of 638.61 feet to a point; thence south a distance of 973.13 feet to the existing West right-of-way of Atlas Road; thence west approximately 2 4/10 miles to the SW corner of the NW ¼ of Section 19, T51N, R4W; thence north ½ mile to the SE corner of Section 13, T51N, R5W; thence west 4½ miles to the NW corner of NE ¼ of Section 20, T51N, R5W; thence south ½ mile to the center of Section 20, T51N, R5W; thence west ½ mile to the NE corner of the SE ¼, Section 19, T51N, R5W; thence south 1½ miles to the SE corner of Section 30, T51N, R5W; thence west 2 miles to the point of beginning.

CURRENT
LEGAL
BOUNDARYBoundaries of the Coeur d'Alene School District No. 271

Beginning at the north $\frac{1}{4}$ corner of Sec. 5, Twp. 50 N, R 4 WBM; thence east approximately 1 mile to the north $\frac{1}{4}$ corner of Sec. 4, said township and range; thence north approximately $2\frac{1}{2}$ miles to the center of Sec. 21, Twp. 51 N, R 4 WBM; thence east approximately $\frac{1}{2}$ mile to the east $\frac{1}{4}$ corner of Sec. 21, said township and range; thence north approximately $1\frac{1}{2}$ miles to the SW corner of Sec. 10, said township and range; thence east approximately $1\frac{1}{2}$ miles to the south $\frac{1}{4}$ corner of Sec. 11, said township and range; thence north to the center of said Sec. 11; thence east approximately $\frac{1}{2}$ mile to the east $\frac{1}{4}$ corner of said Sec. 11; thence north approximately $\frac{1}{4}$ mile to the NW corner of the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Sec. 12, said township and range; thence east approximately $\frac{1}{2}$ mile to the NE corner of the SE $\frac{1}{4}$ corner of the NW $\frac{1}{4}$ of said Sec. 12; thence north approximately $\frac{3}{4}$ mile to the center of Sec. 1, said township and range; thence east approximately $\frac{1}{2}$ mile to the east $\frac{1}{4}$ corner of said Sec. 1; thence north approximately $\frac{1}{2}$ mile to the NW corner of Sec. 6, Twp. 51 N, R 3 WBM; thence east $3\frac{1}{4}$ miles, more or less, to the center of Hayden Lake; thence north approximately 1 mile to the mouth of Hayden Creek; thence north along the center thread of Hayden Creek to the north boundary of Sec. 34, Twp. 52 N, R 3 WBM; thence east approximately $2\frac{3}{4}$ miles to the NE corner of Sec. 36, said township and range; thence south approximately 1 mile to the SE corner of said Sec. 36; thence east $14\frac{1}{4}$ miles, more or less, to the Shoshone County line; thence south 5 miles, more or less, along the Kootenai-Shoshone County line to the SE corner of the SW $\frac{1}{8}$ of Sec. 27, Twp. 51 N, R 1 EBM, on the Shoshone County line; thence west approximately $8\frac{3}{4}$ miles to the north $\frac{1}{4}$ corner of Sec. 31, Twp. 51 N, R 1 WBM; thence south approximately 7 miles to the south $\frac{1}{4}$ corner of Sec. 31, Twp. 50 N, R 1 WBM; thence west approximately $\frac{1}{2}$ mile to the NW corner of Sec. 6, Twp. 49 N, on the range line between Ranges 1 & 2 WBM; thence south 3 miles, more or less, to the SE corner of Sec. 13, Twp. 49 N, on the range line; thence west approximately 9 miles to the SW corner of Sec. 15, Twp. 49 N, R 3 WBM; thence north approximately $\frac{1}{2}$ mile to the west $\frac{1}{4}$ corner of said Sec. 15; thence west approximately $1\frac{1}{2}$ miles to the center of Sec. 17, said township and range; thence north approximately $1\frac{1}{2}$ miles to the south $\frac{1}{4}$ corner of Sec. 5, said township and range; thence west $1\frac{1}{2}$ miles, more or less, to the center of Coeur d'Alene Lake; thence south and west, continuing along the center thread of Coeur d'Alene Lake and Windy Bay to a point where it intersects the west line of Sec. 30, Twp. 48 N, R 4 WBM; thence north approximately $2\frac{1}{2}$ miles to the SW corner of Sec. 7, said township and range; thence west approximately 1 mile to the SW corner of Sec. 12, Twp. 48 N, R 5 WBM; thence north approximately 5 miles to the NW corner of Sec. 24, Twp. 49 N, R 5 WBM; thence west approximately 1 mile to the NE corner of Sec. 22, said township and range; thence south approximately 1 mile to the SE corner of said Sec. 22; thence west 4 miles, more or less, to the Washington-Idaho State line; thence north approximately $3\frac{1}{2}$ miles to the west $\frac{1}{4}$ corner of Sec. 1, Twp. 49 N, R 6 WBM; thence east $1\frac{1}{2}$ miles, more or less, to the center of Sec. 5, Twp. 49 N, R 5 WBM; thence south 1 mile to the center of Sec. 8, said township and range; thence east approximately $1\frac{1}{2}$ miles to the east $\frac{1}{4}$ corner of Sec. 9, said township and range; thence north approximately $2\frac{1}{2}$ miles to the NW corner of Sec. 33, Twp. 50 N, R 5 WBM; thence east $\frac{1}{2}$ mile to the north $\frac{1}{4}$ corner of said Sec. 33; thence north approximately 1 mile to the north $\frac{1}{4}$ corner of

Sec. 28, said township and range; thence east approximately 2 miles to the north ¼ corner of Sec. 26, said township and range; thence north approximately ½ mile to the center of Sec. 23, said township and range; thence east approximately 1½ miles to the west ¼ corner of Sec.19, Twp. 50 N, R 4 WBM; thence north 2 miles, more or less, to the center thread of the Spokane River; thence east 1½ miles, more or less, along the center thread of the Spokane River to a point where the river intersects the north-south center line of Sec. 8, Twp. 50 N, R 4 WBM; thence north 1½ miles, more or less, to the point of beginning.

This description reflects the changes implemented with the annexation approved and effective December 12, 2002.

Policy History:

Adopted on: November 4, 2013

Revised on:

PROPOSED BOUNDARY

Kootenai County, Idaho



Map to be Located within Township					
6	5	4	3	2	1
7	8	9	10	11	12
13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30
31	32	33	34	35	36



THIS DRAWING IS TO BE USED FOR REFERENCE PURPOSES ONLY. THE COUNTY IS NOT RESPONSIBLE FOR ANY INACCURACIES CONTAINED HEREIN.

Map Revisions

Notes:

- 12/26/08 - JB
Plat D-3550-21-243-AA out to RW (09)
- 01/12/09 - TH
D-3550-21-243-AA (now H-4050-21-243-AA) annexed into City of Hayden per Ord #462 (09)
- 05/15/09 - VMW
H-4050-21-243-AC out of 243-AA (10)
- 11/27/09 - TH
D-3550-21-244-AA & 244-AB (now H-4050-21) annexed into City of Hayden per Ord #473 (10)
- 01/25/13 - TH
H-4050-21-243-AA & 243-AC platted into FAMILY DREAMS SUB (13)

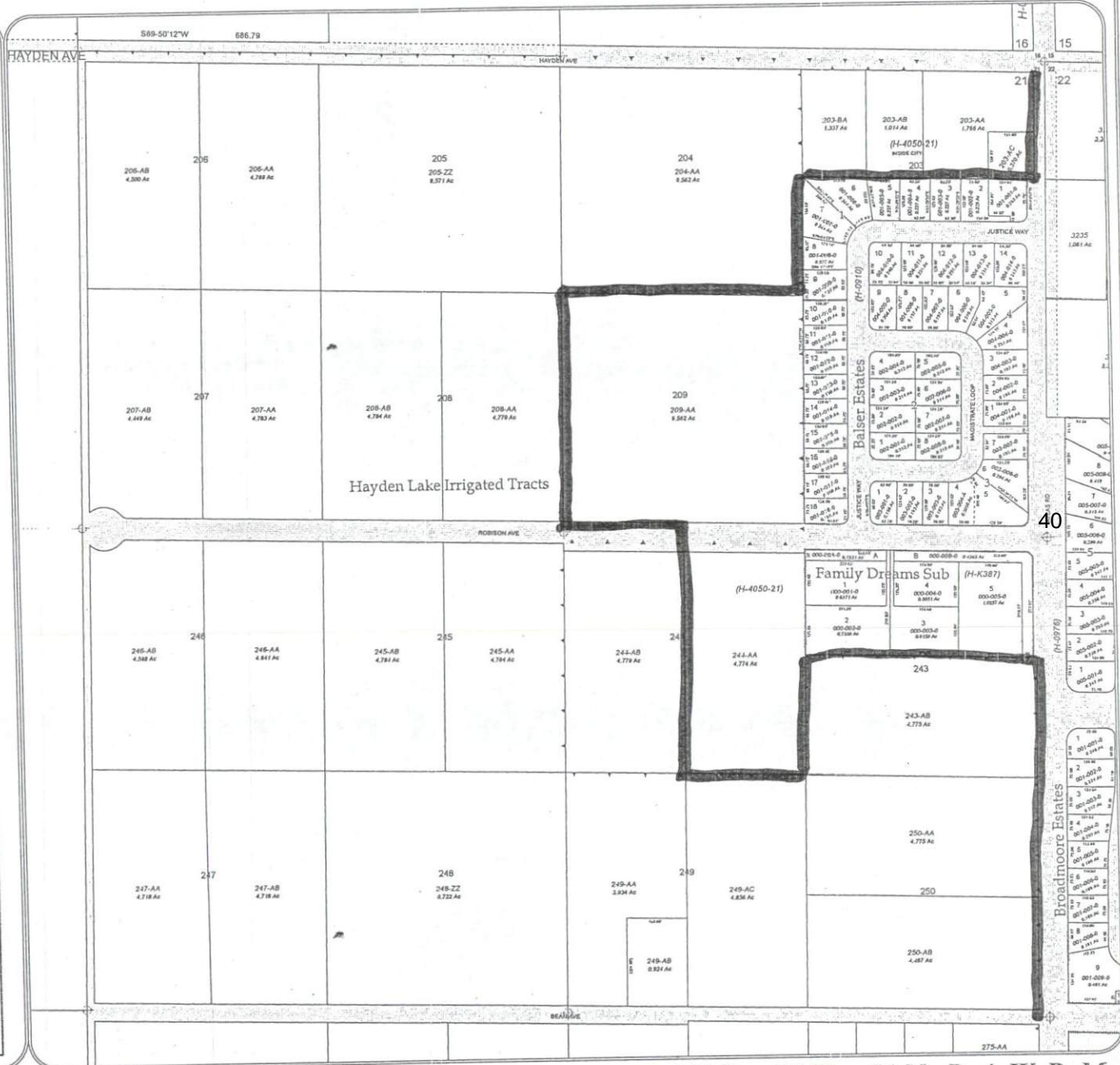
Parcel areas have been calculated by traverse closure when sufficient information has been available. Area shown is Net Assessable Area; Right-of-Way, where applicable, has been subplatted. Distances and curve lengths less than 50' may not be shown due to scale limitations. Dimensions in parenthesis denote record and/or platted lot dimensions.

LOCATION OF ROADS SHOWN ARE BASED ON ACCESSIBLE ROAD INFORMATION AND MAY OR MAY NOT BE PUBLIC.

Parcel Identification Number (PIN) are comprised as follows:
 Platted: Subcode and Parcel ID# ex. C-3510 and 021-899-C Resulting PIN = C-3510-021-899-C or C3510021899C
 Updated: Twp/Rng/Sec and Parcel ID# ex. 50N03W16 and 70S0 Resulting PIN = 50N03W16-70S0 or 50N03W1670S0

Legend

- (C-5357) Sub-code
- 001-001-A Parcel ID# (PIN)
- Tax Parcels
- Legal Areas
- Road RW
- Private Roads
- Plat Boundaries
- Railroad
- City Limits
- GCDB_Corners
- GCDB_Lines



NE Sec. 21 Twp 51 N. R. 4 W. B. M.

7/15/11

PROPOSED

Lakeland Joint School District No. 272
School District Legal Description

BEGINNING at the NW corner of Section 1, T53N, R6W on the Idaho-Washington State line; thence east approximately 7½ miles to the center of Section 31, T51N, R4W; thence north to include all of those parcels of land located in the east ½ of Section 31, T51N, R4W lying east of Idaho State Highway #41 and southeasterly of Spirit Lake cutoff road, together with the South ½ of the South ½ of the SE corner of Section 31, T51N, R4W; thence north to include all those parcels of land located in the NE ¼ of Section 30, T51N, R4W, except the North ½ of the North ½ of said NE corner; thence east to include all those parcels of land located in Section 29, T51N, R4W described as follows, the South ½ and the South ½ of the SE ¼ of the NE ¼, the SW ¼ of the NE ¼, the South ½ of the NW ¼ and the South ½ of the South ½ of the NW ¼ of the NW ¼; thence south to include all those parcels lying within Section 32, T51N, R4W; thence east approximately 5½ miles along the Kootenai-Bonner County line to the SW corner of the SE ¼ of Section 32, T54N, R3W; thence north ½ mile to the center of said Section 32, T54N, R3W; thence east ½ mile to the NE corner of the SE ¼ of Section 32, T54N, R3W; thence south to the SE corner of said Section 32, T54N, R3W; thence 4 miles east to the NE corner of Section 1, T53N, R3W; thence north 1 mile on the County line to the NW corner of Section 31, T54N, R2W; thence east 6 miles on the County line to the NE corner of Section 36, T54N, R2W; thence south 7 miles on the County line to the SE corner of Section 36, T53N, R2W; thence east 8¼ miles to a point on the NW ¼ of Section 3, T53N, R1E; thence south 6 miles on the County line to the Township line between 51N and 52N, R1E and the south section of Section 34, T52N, R1W; thence west 14 miles more or less along the Townships lines to the SW corner of Section 31, T52N, R2W; thence north 1 mile to the SE corner of Section 25, T52N, R3W; thence south along the center thread of Hayden Creek to its mouth; thence south ⅞ mile more or less to the point where the Township line between 51N and 52N intersect the center of Hayden Lake; thence west 3⅞ miles more or less to the SW corner of Section 31, T52N, R3W; thence south ½ to the SE corner of the NE ¼ of Section 1, T51N, R4W; thence west ½ mile to the center of said Section 1, T51N, R4W; thence south ¾ mile more or less to the SE corner of North ½ of the NW ¼ of Section 12, T51N, R4W; thence west ½ mile to the east line of Section 11, T51N, R4W; thence south ½ mile to the SE corner of the SW ¼ of Section 11, T51N, R4W;

(Continued Next Page)

thence west $1\frac{1}{2}$ miles to the SE corner of Section 9, T51N, R4W; thence south $\frac{1}{16}$ miles; thence West $\frac{1}{8}$ miles; thence South $\frac{1}{16}$ miles; thence South $\frac{1}{16}$ miles; thence West $\frac{1}{8}$ miles; thence South $\frac{1}{8}$ miles; thence East $\frac{1}{16}$ miles; thence South $\frac{1}{8}$ miles; thence East $\frac{1}{16}$ miles; thence North $\frac{1}{16}$ miles; thence East $\frac{1}{8}$ miles to the East line of Section 21; thence South $\frac{3}{16}$ miles to the SE corner of the NE $\frac{1}{4}$ of Section 21, T51N, R4W; thence west 3 miles to the SW corner of the NW $\frac{1}{4}$ of Section 19, T51N, R4W; thence north $\frac{1}{2}$ mile to the SE corner of Section 13, T51N, R5W; thence west $4\frac{1}{2}$ miles to the NW corner of NE $\frac{1}{4}$ of Section 20, T51N, R5W; thence south $\frac{1}{2}$ mile to the center of Section 20, T51N, R5W; thence west $\frac{1}{2}$ mile to the NE corner of the SE $\frac{1}{4}$, Section 19, T51N, R5W; thence south $1\frac{1}{2}$ miles to the SE corner of Section 30, T51N, R5W; thence west 2 miles to the point of beginning.

PROPOSED

THE BOARD OF TRUSTEES

1000P

Boundaries of the Coeur d'Alene School District No. 271

Beginning at the north $\frac{1}{4}$ corner of Sec. 5, Twp. 50 N, R 4 WBM; thence east approximately 1 mile to the north $\frac{1}{4}$ corner of Sec. 4, said township and range; thence north approximately $2\frac{1}{2}$ miles to the center of Sec. 21, Twp. 51 N, R 4 WBM; thence east approximately $\frac{1}{2}$ mile to the east $\frac{1}{4}$ corner of Sec. 21, said township and range; thence north $\frac{3}{16}$ miles; thence leaving said Section 21, West $\frac{1}{8}$ miles; thence South $\frac{1}{16}$ miles; thence West $\frac{1}{16}$ miles; thence North $\frac{1}{8}$ miles; thence West $\frac{1}{16}$ miles; thence North $\frac{1}{8}$ miles; thence East $\frac{1}{8}$ miles; thence North $\frac{1}{16}$ miles; thence East $\frac{1}{8}$ miles; to the East line of Section 21; said township and range; thence North $1\frac{1}{16}$ miles approximately to the SW corner of Sec. 10, said township and range; thence east approximately $1\frac{1}{2}$ miles to the south $\frac{1}{4}$ corner of Sec. 11, said township and range; thence north to the center of said Sec. 11; thence east approximately $\frac{1}{2}$ mile to the east $\frac{1}{4}$ corner of said Sec. 11; thence north approximately $\frac{1}{4}$ mile to the NW corner of the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Sec. 12, said township and range; thence east approximately $\frac{1}{2}$ mile to the NE corner of the SE $\frac{1}{4}$ corner of the NW $\frac{1}{4}$ of said Sec. 12; thence north approximately $\frac{3}{4}$ mile to the center of Sec. 1, said township and range; thence east approximately $\frac{1}{2}$ mile to the east $\frac{1}{4}$ corner of said Sec. 1; thence north approximately $\frac{1}{2}$ mile to the NW corner of Sec. 6, Twp. 51 N, R 3 WBM; thence east $3\frac{1}{4}$ miles, more or less, to the center of Hayden Lake; thence north approximately 1 mile to the mouth of Hayden Creek; thence north along the center thread of Hayden Creek to the north boundary of Sec. 34, Twp. 52 N, R 3 WBM; thence east approximately $2\frac{3}{4}$ miles to the NE corner of Sec. 36, said township and range; thence south approximately 1 mile to the SE corner of said Sec. 36; thence east $14\frac{1}{4}$ miles, more or less, to the Shoshone County line; thence south 5 miles, more or less, along the Kootenai-Shoshone County line to the SE corner of the SW $\frac{1}{8}$ of Sec. 27, Twp. 51 N, R 1 EBM, on the Shoshone County line; thence west approximately $8\frac{3}{4}$ miles to the north $\frac{1}{4}$ corner of Sec. 31, Twp. 51 N, R 1 WBM; thence south approximately 7 miles to the south $\frac{1}{4}$ corner of Sec. 31, Twp. 50 N, R 1 WBM; thence west approximately $\frac{1}{2}$ mile to the NW corner of Sec. 6, Twp. 49 N, on the range line between Ranges 1 & 2 WBM; thence south 3 miles, more or less, to the SE corner of Sec. 13, Twp. 49 N, on the range line; thence west approximately 9 miles to the SW corner of Sec. 15, Twp. 49 N, R 3 WBM; thence north approximately $\frac{1}{2}$ mile to the west $\frac{1}{4}$ corner of said Sec. 15; thence west approximately $1\frac{1}{2}$ miles to the center of Sec. 17, said township and range; thence north approximately $1\frac{1}{2}$ miles to the south $\frac{1}{4}$ corner of Sec. 5, said township and range; thence west $1\frac{1}{2}$ miles, more or less, to the center of Coeur d'Alene Lake; thence south and west, continuing along the center thread of Coeur d'Alene Lake and Windy Bay to a point where it intersects the west line of Sec. 30, Twp. 48 N, R 4 WBM; thence north approximately $2\frac{1}{2}$ miles to the SW corner of Sec. 7, said township and range; thence west approximately 1 mile to the SW corner of Sec. 12, Twp. 48 N, R 5 WBM; thence north approximately 5 miles to the NW corner of Sec. 24, Twp. 49 N, R 5 WBM; thence west approximately 1 mile to the NE corner of Sec. 22, said township and range; thence south approximately 1 mile to the SE corner of said Sec. 22; thence west 4 miles, more or less, to the Washington-Idaho State line; thence north approximately $3\frac{1}{2}$ miles to the west $\frac{1}{4}$ corner of Sec. 1, Twp. 49 N, R 6 WBM; thence east $1\frac{1}{2}$ miles, more or less, to the center of Sec. 5, Twp. 49 N,

R 5 WBM; thence south 1 mile to the center of Sec. 8, said township and range; thence east approximately 1½ miles to the east ¼ corner of Sec. 9, said township and range; thence north approximately 2½ miles to the NW corner of Sec. 33, Twp. 50 N, R 5 WBM; thence east ½ mile to the north ¼ corner of said Sec. 33; thence north approximately 1 mile to the north ¼ corner of Sec. 28, said township and range; thence east approximately 2 miles to the north ¼ corner of Sec. 26, said township and range; thence north approximately ½ mile to the center of Sec. 23, said township and range; thence east approximately 1½ miles to the west ¼ corner of Sec. 19, Twp. 50 N, R 4 WBM; thence north 2 miles, more or less, to the center thread of the Spokane River; thence east 1½ miles, more or less, along the center thread of the Spokane River to a point where the river intersects the north-south center line of Sec. 8, Twp. 50 N, R 4 WBM; thence north 1½ miles, more or less, to the point of beginning.

This description reflects the changes implemented with the annexation approved and effective December 12, 2002.

Policy History:

Adopted on: November 4, 2013

Revised on:

Lakeland Joint School District
 Revenues
 09/30/14

Account Level Description	2014-15 Revised Budget	2014-15 FYTD Activity	2014-15 Sept Balance	% Remaining	2013-14 Revised Budget	2013-14 FY Activity	2013-14 FYTD Activity	2013-14 Sept Balance	% Remaining
LEVY - GENERAL M & O	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ 17	\$ -	\$ -	#DIV/0!
LEVY - SUPPLEMENTAL	\$ 4,795,000	\$ 61,361	\$ 4,733,639	98.7%	\$ 4,950,000	\$ 5,044,479	\$ 70,453	\$ 4,879,547	98.6%
LEVY - EMERGENCY	\$ 250	\$ 12	\$ 238	95.2%	\$ -	\$ 300	\$ 47	\$ (47)	#DIV/0!
LEVY - TORT	\$ 118,500	\$ 1,494	\$ 117,006	98.7%	\$ 118,500	\$ 119,442	\$ 1,766	\$ 116,734	98.5%
OTHER LOCAL TAX	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ 74,852	\$ -	\$ -	#DIV/0!
PENALTY/INT ON DELINQUENT TAXS	\$ 67,500	\$ -	\$ 67,500	100.0%	\$ -	\$ -	\$ -	\$ -	#DIV/0!
EARNINGS ON INVESTMENT	\$ 32,500	\$ 17,840	\$ 14,660	45.1%	\$ 37,500	\$ 32,158	\$ 4,310	\$ 33,190	88.5%
COMMUNITY EDUCATION	\$ 500	\$ -	\$ 500	100.0%	\$ 500	\$ 360	\$ -	\$ 500	100.0%
OTHER LOCAL REVENUE	\$ 125,000	\$ 7,445	\$ 117,555	94.0%	\$ 62,500	\$ 425,147	\$ 10,936	\$ 51,564	82.5%
STUDENT BODY	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	#DIV/0!
BASE INCOME	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ (499)	\$ (499)	\$ 499	#DIV/0!
OTHR LOCAL-N/R TUITION	\$ 47,500	\$ 20,042	\$ 27,458	57.8%	\$ 30,000	\$ 28,594	\$ 34,648	\$ (4,648)	-15.5%
AWARDS BANQUET	\$ 3,000	\$ -	\$ 3,000	100.0%	\$ -	\$ 455	\$ -	\$ -	#DIV/0!
	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	#DIV/0!
BASE SUPPORT	\$ 15,791,020	\$ 8,897,046	\$ 6,893,974	43.7%	\$ 15,220,000	\$ 14,879,115	\$ 5,384,070	\$ 9,835,930	64.6%
TRANSPORTATION SUPPORT	\$ 1,175,000	\$ -	\$ 1,175,000	100.0%	\$ 1,060,000	\$ 1,128,405	\$ -	\$ 1,060,000	100.0%
ANCILLARY SUPPORT	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	#DIV/0!
TUITION EQUIVALANCY	\$ 47,500	\$ -	\$ 47,500	100.0%	\$ 65,000	\$ 41,559	\$ -	\$ 65,000	100.0%
STATE PAID BENEFITS	\$ 2,181,233	\$ -	\$ 2,181,233	100.0%	\$ 2,119,333	\$ 2,063,389	\$ -	\$ 2,119,333	100.0%
OTHER SCHOOL SUPPORT-MENTOR & EXCEP	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ 291,712	\$ -	\$ -	#DIV/0!
OTHER ST SUPPORT-PFP	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	#DIV/0!
LOTTERY/ADDTNL ST MAINTENANCE	\$ 161,500	\$ 89,125	\$ 72,375	44.8%	\$ -	\$ 82,399	\$ 82,399	\$ (82,399)	#DIV/0!
REVENUE IN LIEU OF TAXES	\$ 85,000	\$ -	\$ 85,000	100.0%	\$ 2,578	\$ 63,892	\$ -	\$ 2,578	100.0%
OTHER SCHOOL REVENUE-ONE TIME MONEY	\$ 330,500	\$ -	\$ 330,500	100.0%	\$ 152,000	\$ 175,661	\$ -	\$ 152,000	100.0%
REVENUE FROM FEDERAL SOU	\$ -	\$ (13,109)	\$ 13,109	#DIV/0!	\$ 97,500	\$ 107,004	\$ -	\$ 97,500	100.0%
UNRESTRICTED GRANTS, IND	\$ 75,000	\$ 23,316	\$ 51,684	68.9%	\$ 140,000	\$ 59,563	\$ (3,074)	\$ 143,074	102.2%
INDIRECT UNRESTRICTED FED-ARRA	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	#DIV/0!
OTHR INDIRECT RESTRICTED FED	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	#DIV/0!
INTERFUND TRANSFERS	\$ -	\$ -	\$ -	#DIV/0!	\$ 35,000	\$ 10	\$ -	\$ 35,000	100.0%
	\$ 25,036,503	\$ 9,104,572	\$ 15,931,930.86	63.6%	\$ 24,090,411	\$ 24,618,015	\$ 5,585,056	\$ 18,505,355	76.8%

Account Level	2014-15	2014-15	2014-15	%	2013-14	2013-14	2013-14	2013-14	%
Description	Revised Budget	FYTD Activity	Sept Balance	Remaining	Revised Budget	FY Activity	FYTD Activity	Sept Balance	Remaining
100 E 512--Elementary	\$ 6,265,773	\$ 826,307	\$ 5,439,466	86.8%	\$ 5,890,949	\$ 6,075,475	\$ 559,664	\$ 5,331,285	90.5%
100 E 515--Secondary	\$ 6,482,372	\$ 848,585	\$ 5,633,787	86.9%	\$ 6,123,581	\$ 6,313,717	\$ 588,817	\$ 5,534,764	90.4%
100 E 517--Alternative	\$ 506,536	\$ 62,049	\$ 444,487	87.8%	\$ 515,459	\$ 482,957	\$ 50,360	\$ 465,099	90.2%
100 E 521--Special Education	\$ 1,186,317	\$ 174,249	\$ 1,012,068	85.3%	\$ 1,157,294	\$ 1,249,948	\$ 104,766	\$ 1,052,528	90.9%
100 E 524--Gifted and Talented	\$ 74,395	\$ 7,402	\$ 66,993	90.0%	\$ 90,778	\$ 77,231	\$ 7,437	\$ 83,341	91.8%
100 E 531--Extra Curricular	\$ 525,820	\$ 82,483	\$ 443,337	84.3%	\$ 521,540	\$ 598,155	\$ 65,386	\$ 456,154	87.5%
100 E 541--Summer School	\$ 63,635	\$ 62,274	\$ 1,361	2.1%	\$ 65,785	\$ 63,814	\$ 63,781	\$ 2,004	3.0%
100 E 611--Guidance & Health	\$ 939,698	\$ 84,774	\$ 854,924	91.0%	\$ 928,177	\$ 924,818	\$ 83,622	\$ 844,555	91.0%
100 E 616--Auxiliary	\$ 536,351	\$ 75,934	\$ 460,417	85.8%	\$ 339,283	\$ 503,607	\$ 47,287	\$ 291,996	86.1%
100 E 621--Professional Development	\$ 100,200	\$ 200,114	\$ (99,914)	-99.7%	\$ -	\$ -	\$ -	\$ -	#DIV/0!
100 E 622--Library	\$ 498,243	\$ 55,621	\$ 442,622	88.8%	\$ 482,339	\$ 490,933	\$ 52,720	\$ 429,619	89.1%
100 E 623--Instructional Tech	\$ 267,225	\$ 134,081	\$ 133,144	49.8%	\$ 363,514	\$ 262,631	\$ 74,905	\$ 288,609	79.4%
100 E 631--Board of Trustees	\$ 85,750	\$ 42,328	\$ 43,422	50.6%	\$ 97,500	\$ 78,378	\$ 43,717	\$ 53,783	55.2%
100 E 632--District Admin	\$ 470,886	\$ 113,728	\$ 357,158	75.8%	\$ 454,352	\$ 474,227	\$ 116,054	\$ 338,298	74.5%
100 E 641--Building Admin	\$ 2,110,601	\$ 352,076	\$ 1,758,525	83.3%	\$ 2,089,208	\$ 2,032,192	\$ 351,822	\$ 1,737,386	83.2%
100 E 651--Business Operations	\$ 277,686	\$ 70,803	\$ 206,883	74.5%	\$ 288,185	\$ 268,213	\$ 68,182	\$ 220,003	76.3%
100 E 656--Administrative Tech	\$ 179,292	\$ 67,020	\$ 112,272	62.6%	\$ 174,720	\$ 193,212	\$ 66,714	\$ 108,006	61.8%
100 E 661--Building And Custodial	\$ 1,664,495	\$ 400,092	\$ 1,264,403	76.0%	\$ 1,609,716	\$ 1,864,150	\$ 363,671	\$ 1,246,045	77.4%
100 E 663--Grounds	\$ 98,353	\$ 18,544	\$ 79,809	81.1%	\$ 86,090	\$ 116,874	\$ 22,741	\$ 63,349	73.6%
100 E 664--Maintenance	\$ 748,625	\$ 298,025	\$ 450,600	60.2%	\$ 729,576	\$ 771,274	\$ 281,699	\$ 447,877	61.4%
100 E 681--Transportation	\$ 1,742,812	\$ 276,346	\$ 1,466,466	84.1%	\$ 1,681,703	\$ 1,692,154	\$ 265,667	\$ 1,416,036	84.2%
100 E 683--District Vehicles	\$ 43,350	\$ 20,893	\$ 22,457	51.8%	\$ 35,662	\$ 67,783	\$ 13,365	\$ 22,297	62.5%
100 E 920--Transfers Out	\$ 296,722	\$ -	\$ 296,722	100.0%	\$ 280,000	\$ 360,677	\$ -	\$ 280,000	100.0%
100 E 950--Contingency	\$ 78,036	\$ -	\$ 78,036	100.0%	\$ 85,000	\$ -	\$ -	\$ 85,000	100.0%
100 - -----Total	\$ 25,243,173	\$ 4,273,730	\$ 20,969,443	83.1%	\$ 24,090,411	\$ 24,962,422	\$ 3,292,375	\$ 20,798,036	86.3%

Brook Cunningham

Subject: FW: Agenda items

From: Brad Murray [mailto:bmurray@lakeland272.org]

Sent: Thursday, October 09, 2014 9:29 AM

To: Brook Cunningham

Subject: RE: Agenda items

Lakeland High School – Wednesday, June 3rd @ 7:00 p.m. – Real Life Church in PF

Timberlake High School – Friday, June 5th @ 6:00 p.m. – THS Gymnasium

Brad Murray

Superintendent of Schools

Lakeland Jt. School District #272

15506 N. Washington Street

Rathdrum, Idaho 83858



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

October 13, 2014

To: Lakeland Board of Trustees
From: Brad Murray
Subject: Recommendation of Sick Leave Council Members

The following Lakeland School District personnel are recommended to the Board of Trustees for appointment to the Sick Leave Council:

Lisa Sexton, Administrator
Todd Spear, Administrator
Kathy Peterson, LEA representative
Rebecca Hasz, LEA representative

Memorandum of Agreement

Between the

Idaho State Board of Education
(hereafter referred to as "SBOE")

and

University of Idaho – Coeur D'Alene
(hereafter referred to as "UI-CDA")

and

Lakeland School District
(hereafter referred to as "LSD")

RECEIVED
SEP 18 2014
OFFICE OF THE
STATE BOARD OF EDUCATION

In response to the need for increasing postsecondary education participation among low-income and first generation college students in the State of Idaho, the Idaho State Board of Education, Lakeland School District, and University of Idaho – Coeur D'Alene agree to collaborate on a near peer pilot mentoring program ("Program") at Timberlake High School. The goal of the Program is to educate, encourage and assist high school students, and low-income, first generation, and minority students in particular, to pursue educational options beyond high school through the use of mentoring by recent college graduates ("Near Peer") in a high school setting. The program will be funded by a federal College Access Challenge Grant ("Grant") administered by the SBOE.

SBOE will assume the lead coordinator role under the Grant in order to bring together the appropriate parties to achieve the Program goals. LSD will act as the program's fiscal agent and be responsible for employment and payment of salary and benefits of the Near Peer. LSD will provide on-site supervision of the Near Peer and integration of the Near Peer into Timberlake High School program activities, as well as the necessary space and equipment.

It is Understood and Agreed by All Parties Herein as Follows:

Purpose

The purpose of this Memorandum of Agreement ("Agreement") is to describe the nature of the collaborative effort and to specify the roles and responsibilities of SBOE, UI-CDA, and LSD in the administration of the Program. All parties understand that this Agreement represents a collaborative effort and is not a joint venture or partnership agreement between the parties. This Agreement does not authorize any party to represent another party in any agreements or discussions with third parties or entities.

Responsibilities

LSD has agreed to have one full-time college graduate work as a Near Peer at Timberlake High School during the 2014-2015 school year. The Near Peer will be a LSD employee for the duration of this Agreement.

SBOE acknowledges that the mission of both UI-CDA and LSD is the provision of education, that both UI-CDA and LSD have obligations in meeting that mission that are separate and independent of this Agreement, and that LSD has full control over all matters involving the instruction of its students. LSD acknowledges it is committed to assisting SBOE by providing

space, equipment, and support for the Near Peer at Timberlake High School, and by providing data to SBOE that will be used to evaluate the Program's success.

The key activities and respective roles of SBOE, UI-CDA and LSD staff in the near peer mentoring program are as follows:

SBOE will oversee the program administration of the Grant, and:

- Manage the fiscal and personnel program activities relating to implementation of the Grant.
- Provide Program training.
- Work in collaboration with Timberlake High School's Career Resources Advisor and other counseling staff to oversee Program activities.
- Conduct regularly scheduled supervisory meetings with LSD supervisors and staff members during which allocation of time and Program performance issues will be addressed.
- Communicate with internal and external partners regarding the Program and administration of the Grant.
- Oversee Program budgets and contracts under the Grant.
- Report all grant activities to the U.S. Department of Education and other key stakeholders.

UI-CDA will:

- Coordinate with LSD supervisors and staff members, as needed, regarding personnel issues.
- Serve as a point of contact and provide support when requested by Near Peer or LSD or Timberlake High School administration.
- Conduct monthly site visits to monitor Near Peer progress and update Near Peer and LSD staff regarding UI-CDA resources.
- Provide training to Near Peer and LSD staff regarding programs, events, scholarships, and other college access resources.
- Pay LSD an amount to be determined by the cost schedule agreement attached (Attachment A).

LSD will provide onsite supervision of the Near Peer Mentor and:

- Be responsible for recruiting, hiring, and employing the Near Peer.
- Evaluate Near Peer according to district guidelines.
- Foster a collaborative atmosphere to facilitate student access to postsecondary education.
- Designate one or more Timberlake High School staff member to provide direct supervision of the Near Peer Mentor and ensure that the Near Peer Mentor follow and adhere to existing Timberlake High School policies and practices.
- Provide Near Peer Mentor a semi-private space with office furniture, equipment, internet access, access to student data, and a phone. The Near Peer will be instructed that all resources provided to them while they are on site only for the provision of services to students.
- Identify target groups and facilitate the use of the Near Peer to assist students in progressing toward college/training program admission.
- Assist with coordinating site visits to colleges for high school students.

- Provide secure student record information to SBOE for the purpose of tracking the Program's impact and outcomes. SBOE will not alter student record information in any way or share individual student data with any outside agency.
- Invoice SBOE CACG on a monthly basis.

Effective Date and Term

The effective date of this MOA is August 26, 2014. The term of the Agreement is from August 26, 2014 and will conclude on August 13, 2015 ("Term").

Cancellation of Agreement

This Agreement may be cancelled by any party, provided advance written notice of at least thirty days is given to the other parties. Cancellation of this Agreement shall result in the elimination of services by the Near Peer Mentor.

Dispute Resolution

In the event of disagreement arising between the parties to this MOA, the parties shall use their best efforts to negotiate a resolution in good faith. If the disagreement cannot be resolved at the operating level, the parties shall document the disagreement in writing and seek assistance from the Executive Director of SBOE, UI-CDA, and the Superintendent of LSD.

MOA Modifications

This MOA may be modified by signed agreement of all parties.

Insurance

Throughout the terms of this Agreement, LSD shall maintain general liability insurance for all claims which may arise out of or in connection with the terms and conditions of this Agreement, the services provided by the Near Peer, and the use of the Timberlake High School facility. The amount of liability insurance shall not be less than one million dollars (\$1,000,000) per occurrence.

Worker's Compensation

LSD warrants and represents that it shall procure, pay for, and maintain worker's compensation insurance for its employees providing services under this Agreement.

Approvals

The following officials, representing their respective agency/districts/institution, agree to the terms and conditions of this Agreement:

Idaho State Board of Education

Date

Signature

8-20-2014

Title

Lakeland School District

Date

Signature

Title

University of Idaho – Coeur D'Alene

Date

Chant Pad
Signature

8/28/14

AVP/CEO N-Idaho
Title

Attachment A

Cost Schedule

The Near Peer Mentor will be paid an hourly wage of \$12.75. He/She will work approximately 37.5 hours per week for 180 days in the school building.

Salary including PERSI, FICA, etc.

(see attached document, provided by LSD) ... **\$20,677.38**
Off-contract training stipend **250.00**
Insurance package **4,995.96**
Total **\$25,923.34**

CACG Contribution..... **\$16,923.34**
UI-CDA Contribution..... **12,673.34**
Total **\$25,923.34**

Memorandum of Agreement

Between the

Idaho State Board of Education
(hereafter referred to as "SBOE")

and

University of Idaho – Coeur D'Alene
(hereafter referred to as "UI-CDA")

and

Lakeland School District
(hereafter referred to as "LSD")

RECEIVED
SEP 18 2014
OFFICE OF THE
STATE BOARD OF EDUCATION

In response to the need for increasing postsecondary education participation among low-income and first generation college students in the State of Idaho, the Idaho State Board of Education, Lakeland School District, and University of Idaho – Coeur D'Alene agree to collaborate on a near peer pilot mentoring program ("Program") at Lakeland High School. The goal of the Program is to educate, encourage and assist high school students, and low-income, first generation, and minority students in particular, to pursue educational options beyond high school through the use of mentoring by recent college graduates ("Near Peer") in a high school setting. The program will be funded by a federal College Access Challenge Grant ("Grant") administered by the SBOE.

SBOE will assume the lead coordinator role under the Grant in order to bring together the appropriate parties to achieve the Program goals. LSD will act as the program's fiscal agent and be responsible for employment and payment of salary and benefits of the Near Peer. LSD will provide on-site supervision of the Near Peer and integration of the Near Peer into Lakeland High School program activities, as well as the necessary space and equipment.

It is Understood and Agreed by All Parties Herein as Follows:

Purpose

The purpose of this Memorandum of Agreement ("Agreement") is to describe the nature of the collaborative effort and to specify the roles and responsibilities of SBOE, UI-CDA, and LSD in the administration of the Program. All parties understand that this Agreement represents a collaborative effort and is not a joint venture or partnership agreement between the parties. This Agreement does not authorize any party to represent another party in any agreements or discussions with third parties or entities.

Responsibilities

LSD has agreed to have one full-time college graduate work as a Near Peer at Lakeland High School during the 2014-2015 school year. The Near Peer will be a LSD employee for the duration of this Agreement.

SBOE acknowledges that the mission of both UI-CDA and LSD is the provision of education, that both UI-CDA and LSD have obligations in meeting that mission that are separate and independent of this Agreement, and that LSD has full control over all matters involving the instruction of its students. LSD acknowledges it is committed to assisting SBOE by providing

space, equipment, and support for the Near Peer at Lakeland High School, and by providing data to SBOE that will be used to evaluate the Program's success.

The key activities and respective roles of SBOE, UI-CDA and LSD staff in the near peer mentoring program are as follows:

SBOE will oversee the program administration of the Grant, and:

- Manage the fiscal and personnel program activities relating to implementation of the Grant.
- Provide Program training.
- Work in collaboration with Lakeland High School's Career Resources Advisor and other counseling staff to oversee Program activities.
- Conduct regularly scheduled supervisory meetings with LSD supervisors and staff members during which allocation of time and Program performance issues will be addressed.
- Communicate with internal and external partners regarding the Program and administration of the Grant.
- Oversee Program budgets and contracts under the Grant.
- Report all grant activities to the U.S. Department of Education and other key stakeholders.

UI-CDA will:  *CB*

- Coordinate with LSD supervisors and staff members, as needed, regarding personnel issues.
- Serve as a point of contact and provide support when requested by Near Peer or LSD or Lakeland High School administration.
- Conduct monthly site visits to monitor Near Peer progress and update Near Peer and LSD staff regarding UI-CDA resources.
- Provide training to Near Peer and LSD staff regarding programs, events, scholarships, and other college access resources.
- Pay LSD an amount to be determined by the cost schedule agreement attached (Attachment A).

LSD will provide onsite supervision of the Near Peer Mentor and:

- Be responsible for recruiting, hiring, and employing the Near Peer.
- Evaluate Near Peer according to district guidelines.
- Foster a collaborative atmosphere to facilitate student access to postsecondary education.
- Designate one or more Lakeland High School staff member to provide direct supervision of the Near Peer Mentor and ensure that the Near Peer Mentor follow and adhere to existing Lakeland High School policies and practices.
- Provide Near Peer Mentor a semi-private space with office furniture, equipment, internet access, access to student data, and a phone. The Near Peer will be instructed that all resources provided to them while they are on site only for the provision of services to students.
- Identify target groups and facilitate the use of the Near Peer to assist students in progressing toward college/training program admission.
- Assist with coordinating site visits to colleges for high school students.

- Provide secure student record information to SBOE for the purpose of tracking the Program's impact and outcomes. SBOE will not alter student record information in any way or share individual student data with any outside agency.
- Invoice SBOE CACG on a monthly basis.

Effective Date and Term

The effective date of this MOA is August 26, 2014. The term of the Agreement is from August 26, 2014 and will conclude on August 13, 2015 ("Term").

Cancellation of Agreement

This Agreement may be cancelled by any party, provided advance written notice of at least thirty days is given to the other parties. Cancellation of this Agreement shall result in the elimination of services by the Near Peer Mentor.

Dispute Resolution

In the event of disagreement arising between the parties to this MOA, the parties shall use their best efforts to negotiate a resolution in good faith. If the disagreement cannot be resolved at the operating level, the parties shall document the disagreement in writing and seek assistance from the Executive Director of SBOE, UI-CDA, and the Superintendent of LSD.

MOA Modifications

This MOA may be modified by signed agreement of all parties.

Insurance

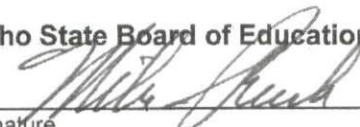
Throughout the terms of this Agreement, LSD shall maintain general liability insurance for all claims which may arise out of or in connection with the terms and conditions of this Agreement, the services provided by the Near Peer, and the use of the Lakeland High School facility. The amount of liability insurance shall not be less than one million dollars (\$1,000,000) per occurrence.

Worker's Compensation

LSD warrants and represents that it shall procure, pay for, and maintain worker's compensation insurance for its employees providing services under this Agreement.

Approvals

The following officials, representing their respective agency/districts/institution, agree to the terms and conditions of this Agreement:

Idaho State Board of Education	Date
	<u>8-20-2014</u>
_____ Signature	_____
<u>Exec. Dir.</u>	_____
_____ Title	_____
Lakeland School District	Date
_____	_____
_____ Signature	_____
_____	_____
_____ Title	_____

University of Idaho – Coeur D'Alene

Date

Cheryl Bach
Signature

8/28/14

AVP/CEO N. Idaho
Title

Cost Schedule

The Near Peer Mentor will be paid an hourly wage of \$12.75. He/She will work approximately 37.5 hours per week for 180 days in the school building.

Salary including PERSI, FICA, etc.

(see attached document, provided by LSD) **\$20,677.38**
Off-contract training stipend..... **250.00**
Insurance package..... **4,995.96**
Total **\$25,923.34**

CACG Contribution \$16,923.34
UI-CDA Contribution 9000.00
Total \$25,923.34

CLINICAL EDUCATION AGREEMENT

This Clinical Education Agreement ("Agreement") is entered into this 1st day of October, 2014 (the "Effective Date"), between Lewis-Clark State College ("School") and Lakeland School District # 272 ("Agency").

Agency is willing to provide clinical education experience to students of School in accordance with the terms of this Agreement. School desires to use the Agency as an opportunity for its students to obtain clinical learning experience as required by its curriculum.

The consideration for this Agreement is the mutual promises contained in this Agreement and the mutual benefits expected from entering into this Agreement.

1. **Responsibilities of the Agency**

1.1. Clinical Instruction. Agency shall provide suitable clinical experience for students as prescribed by the School's curriculum and in accordance with any written objectives provided by School to Agency. Services will be provided in compliance with the directions of the Agency, Agency manuals, policies and procedures, the standards and recommendations of The Joint Commission, the applicable standards of relevant professional societies, and applicable local, state and federal regulations. No clinical education shall be offered by Agency personnel with respect to procedures that are contrary to its mission and core values. Students will be assigned to Agency upon the mutual agreement of Agency and School. Agency will inform appropriate personnel about the role of students and provide identification or security clearances, where appropriate. Agency retains full responsibility for the care of its patients. Students will receive no monetary compensation under terms of this Agreement, and are not deemed an employee under Worker's Compensation statutes. The students will have the status of students and will not replace Agency personnel in providing care to Agency patients.

1.2. Agency Personnel. Agency will designate appropriate personnel to coordinate the student's clinical learning experience. This will involve planning between responsible School faculty and designated Agency personnel for the assignment of students to specific clinical cases and experiences, including selected conferences, clinics, courses and programs conducted under the instruction of the Agency.

1.3. Inspection. Agency will permit, on reasonable request, the inspection of clinical and related facilities by agencies charged with responsibility for accreditation of the School.

1.4. Exclusion of Students. Agency reserves the right to terminate the participation of any student who is not complying with applicable Agency policies, procedures or directions from Agency personnel or physicians involved in the clinical education program or who is deemed by Agency not to have adequate qualifications or ability to continue in the program, or the health of the student does not warrant a continued participation at Agency, or whose conduct interferes with the proper operation of Agency.

1.5. Emergency Care. Agency shall provide necessary emergency care or first aid required by an accident occurring at Agency for students participating under the terms of this Agreement, and, except as herein provided, Agency shall have no obligation to furnish medical or surgical care to any student. The student bears responsibility for the cost of such care as well as any follow-up care. If the student is exposed to infectious disease while in clinical experience at Agency, Agency will conduct initial follow-up. Long-term follow-up is the responsibility of the student.

1.6. Regulations. Agency will provide the student with access to the written regulations that will govern the student's activities while at Agency.

2. Responsibilities of the School

2.1. Clinical Experiences. It shall be the responsibility of the academic coordinator of clinical education of the School, after consultation with Agency, to help plan the clinical educational program for student clinical experiences. The School shall provide appropriately qualified and credentialed faculty and provide adequate supervision of students. School Faculty shall provide all supervision and instruction required in the program unless other provisions are made in specific instances. Faculty will have the final responsibility for assigning student grades.

2.2. Program Description. School will provide Agency with a regular announcement or description of the program, curriculum and objectives to be achieved at Agency.

2.3. Student Compliance. School will use reasonable care to cause students to abide by the policies of Agency while using Agency facilities, including policies related to confidentiality of patient information. School shall immediately report any errors in accordance with Agency procedures. School will use reasonable care to prevent students from copying or removing confidential information from Agency premises. Students will be expected to conduct themselves in a professional manner; their attire as well as their appearance will conform to the accepted standards of Agency and School. School will provide students education regarding universal precautions, blood-borne pathogens, and other appropriate OSHA standards prior to coming to Agency.

2.4. Student Qualifications. School will assign to Agency only those students who have satisfactorily completed the prerequisite didactic portion of the School's curriculum and who have evidence of completion of a CPR course based on American Heart Association or American Red Cross guidelines and related to the age group(s) with whom they will be working.

2.5. Student Health. School will require students to have up-to-date immunizations for Hepatitis B, Diphtheria and Tetanus, and will require students to demonstrate either a negative skin test or chest x-ray for Tuberculosis before beginning the clinical education program. School will have on file, records of positive titer or of immunization administered after 1967 for Rubella and Rubeola for each student born after 1956.

2.6. Scheduling. The days and hours of clinical experience are to be planned by the faculty of School in consultation with the Agency.

2.7. Pre-Placement Checks.

(a) School agrees to request a criminal background check pursuant to applicable “Child and Adult Abuse Laws.” School policies will be followed. School acknowledges that placement of each student at Agency is contingent upon provision of such criminal background check results dated less than two years prior to the commencement of the clinical education program placement.

3. Insurance.

The School’s liability coverage is provided through a self-funded liability program administered by the State of Idaho Risk Management Program. Limits of liability are \$500,000 per occurrence, which amount is School’s limit of liability under the Idaho Tort Claims Act specified in Idaho Code 6-901 through 6-929.

Students are covered under a student errors and omissions policy with coverage of 1,000,000 per occurrence and \$3,000,000 aggregate while at the Agency.

4. Responsibility.

Neither party assumes any responsibility to the other party for the consequences of any act or omission of any person, firm or corporation not a party to this Agreement. Neither party to this Agreement shall be considered the agent of the other party.

5. Term and Termination.

5.1. Term. This Agreement will be in effect for two (2) years, beginning October, 2014 and ending October, 2016.

5.2. Termination. Either party may terminate this Agreement at any time by giving 30 days written notice of termination to the other party. If Agency terminates this Agreement by giving such notice to School, students currently participating in the Clinical Education Program at Agency will be allowed to complete the program.

6. Nondiscrimination.

Agency and the School agree that neither will discriminate in the performance of this Agreement against any individual on the basis of age, sex, race, color, religious belief, national origin or physical handicap.

7. Non-assignability.

Neither party may assign the rights or the duties of this Agreement without the prior written approval of the other party.

8. Notices.

When required by the terms of this Agreement, the parties shall give notice by personal delivery or by Certified Mail, return receipt requested, postage prepaid, and addressed as indicated below:

To School: Lewis-Clark State College
 Division of Nursing & Health Sciences
 Attn: Dr. Mary Lou Robinson, Division Chair
 500 8th Avenue
 Lewiston, ID 83501

To Agency: Lakeland School District #272
 Attn: Brad Murray, Superintendent
 15506 N Washington Street
 Rathdrum, ID 83858

SIGNATURES APPEAR ON NEXT PAGE

AGENCY:

By: _____

Name: Brad Murray

Title: Superintendent

SCHOOL:

LEWIS-CLARK STATE COLLEGE

By: _____

Name: Chet Herbst

Title: Vice President for
Finance & Administration

LEWIS-CLARK STATE COLLEGE

By: _____

Name: Mary Lou Robinson

Title: Chair, Division
Of Nursing & Health Sciences

September 11, 2014

PO Box 443082
Moscow, Idaho 83844-3082

Phone: 208-885-6587
Fax: 208-885-0560
teached@uidaho.edu
www.uidaho.edu/ed

Superintendent Brad Murray
Lakeland School District #272
PO Box 39
Rathdrum, ID 83858

Dear Superintendent Murray:

A district/university agreement needs to be on file when student teachers/interns are placed in a school district. I am seeking your assistance in completing this process. An agreement is attached with this letter. Please take the necessary board action including appropriate signature and return TWO copies for action at the next meeting of the University of Idaho, Board of Regents. These copies can be returned physically or electronically. Upon their approval, I will return a copy of the contract for your records.

The contract should be returned to Julie Wasson, College of Education, University of Idaho, 1031 N. Academic Way, Coeur d'Alene, ID 83814 (jwasson@uidaho.edu).

Individual placements are cleared with your district by an area University of Idaho representative. In your area, contacts are made by:

Boise Region and Southern Idaho – Michelle Weitz (208) 364-4047
Coeur d'Alene Region – Warren Bakes (208) 667-2588
Moscow Region and other placements – Sally Greene (208) 885-0349

The University of Idaho has been authorized by the Professional Educator Standards Board to place candidates in Washington districts for field experiences. General inquiries about the teaching internship should be directed to Sally Greene (208) 885-0349.

The College of Education is deeply thankful to you for your interest in and continuing support for our teaching internship program.

Sincerely,



Corinne Mantle-Bromley '86, M.Ed. '90 Ph.D.
Dean

UNIVERSITY OF IDAHO CONTRACT
Agreement for Cooperation in a Clinical Experience Program
2014-2017 Academic Years

This contract made and entered into by and between the **Board of Regents of the University of Idaho** (“University”) and the **Lakeland School District #272** (“District”).

WITNESSETH: That the University and the District, hereby agree jointly:

1. To cooperate in the development of a clinical experience program in the District, subject to the provisions below;
2. To select mentor teachers for the placement of student interns on the basis of criteria mutually agreed upon by the official representatives of the District, and the official representative of the University;
3. To assign student interns on the basis of criteria mutually agreed upon by the official representatives of the District, and official representative of the University;
4. That the District reserves the right to determine the number of student interns selected for placement in the District during any term;
5. That the District will make available to student interns the activities in which any teacher might be expected to participate as a teacher in a school and community, namely: classroom teaching, extra-class activities, pupil guidance and counseling, administrative relationships, intra-school faculty activities, community relationships, and professional self-growth activities;
6. That mentor teachers will perform such services for the student intern programs as are mutually deemed necessary by the official representative of the District and the official representative of the University;
7. That the University will provide the mentor teachers who host student interns with an honorarium on the basis of a cash amount; such honoraria shall be paid to the mentor teachers at the conclusion of the semester during which the student intern is assigned, typically at a rate of \$125 for a half semester placement or \$250 for a full semester placement;
8. That the University will assign a college faculty member or other approved professional to serve as supervisor of student interns in the District; such person will be responsible for coordinating services of the University including the orienting and advising of cooperating teachers regarding the clinical experience program, and the supervision of student interns on a regularly scheduled basis;
9. That students follow the school calendar of the District during the period of time assigned to internships;
10. That students completing the internship may serve as a substitute teacher for their mentor teacher for three days during the ~~second~~ second half of the full-time semester

internship or during the semester-long internship with the concurrence of the mentor teacher, building principal and University supervisor provided they obtain an intern substitute certificate from the state of Idaho. The District may provide compensation at the substitute rate of pay at their discretion.

11. That evaluation of the student teacher and intern performance for purposes of the college grade and the institutional record shall be made by the University supervisor in consultation with the mentor teacher; further, that the mentor teacher provide the University with an evaluation of the performance of the student intern;
12. That University student interns are expected to comply with all rules and regulations of the District while serving in the District;
13. That the University of Idaho represents and warrants that the University is protected against claims based upon the negligent conduct of students and faculty while participating in the program established hereunder on the School District's premises. This protection is provided through a self-funded liability program administered by the State of Idaho Office of Insurance Management. Limits of liability are \$500,000 Combined Single Limits, which amount is the University's limit of liability under the Idaho Tort Claims Act.

University shall provide professional liability for students in amounts not less than one million (\$1,000,000) per incident and two million (\$2,000,000) in the aggregate.

The School District represents and warrants that the School District and its directors, employees, and agents are protected against claims based upon the negligent conduct of School District employees while participating in the program established hereunder on the School District's premises. This protection is provided by liability insurance of not less than \$1,000,000 per occurrence and not less than \$3,000,000 aggregate. Prior to any students participation in the education program established hereunder, and on the first day of August each succeeding year, the School District will provide the University of Idaho with a certificate of insurance confirming coverage in not less than the above state amount.

14. That, Subject to the limits of liability specified in Idaho Code 6-901 through 6-929, known as the *Idaho Tort Claims Act*, the University shall indemnify and hold Indemnatee, its agents and assigns, harmless from and/or against any and all claims, damages, and liabilities (including reasonable attorney's fees) that may be suffered or incurred and that arise as a direct result of and which are caused by the University's possession, operations or performance under this indemnification agreement.

This indemnification does not apply when such claims, damages, and liabilities are the result of negligent acts, errors, omissions or fault on the part of Indemnatee, its agents or assigns—including conditions of Indemnatee's premises, or when the claim or suit is made against Indemnatee by the University, the State of Idaho, or any of its agencies.

IN WITNESS WHEREOF: The parties have caused this agreement to be executed as required by their respective governing boards.

**Lakeland School District #272
Rathdrum, ID**

Date _____ BY _____
Signature

Please type or print:

Name

Title
Superintendent or President, Board of Education
or designated representative

University of Idaho, Moscow, Idaho

Date _____ BY _____
Signature, For the Board of Regents of the University of Idaho

Name Title
Christopher Johnson Director, Contracts and Purchasing Services

Or

Name Title
Julie McIlroy Senior Buyer, Contracts and Purchasing Services

The University of Idaho does not discriminate on the basis of race, color, national origin, religion, sex, age, disability, or status as a Vietnam-era veteran, as each of these bases is defined by law, in employment of, in admission to, or the operation of its educational programs and activities, as proscribed by titles VI and VII of the Civil Rights Act of 1964, title IX of the Education Amendments of 1972, Executive Order 11246 as amended, the Rehabilitation Acts of 1973, the Vietnam Era Veterans' Readjustment Assistance Act of 1974, the Age of Discrimination Acts of 1974 and 1975, and other federal and state laws and regulations. Inquiries concerning the application of these laws and regulations to the University may be directed to the University's Affirmative Action Office or to the director, Office for Civil Rights, U.S. Department of Health, Education, and Welfare, Washington, D.C. 20201.

Student Data Privacy and Security

The efficient collection, analysis, and storage of student information is essential to improve the education of our students. As the use of student data has increased and technology has advanced, the need to exercise care in the handling of confidential student information has intensified. The privacy of students and the use of confidential student information is protected by federal and state laws, including the Family Educational Rights and Privacy Act (FERPA) and the Idaho Student Data Accessibility, Transparency, and Accountability Act of 2014 (Idaho Data Accountability Act).

Student information is compiled and used to evaluate and improve Idaho’s educational system and improve transitions from high school to postsecondary education or the workforce. The Data Management Council (DMC) was established by the Idaho State Board of Education to make recommendations on the proper collection, protection, storage and use of confidential student information stored within the Statewide Longitudinal Data System (SLDS). The DMC includes representatives from K-12, higher education institutions and the Department of Labor.

This model policy is required by the Idaho Data Accountability Act. In order to ensure the proper protection of confidential student information, the District shall adopt, implement and electronically post this policy to its’ website. It is intended to provide guidance regarding the collection, access, security, and use of education data to protect student privacy. This policy is consistent with the DMC’s policies regarding the access, security, and use of data maintained within the SLDS. Violation of the Idaho Data Accountability Act may result in civil penalties.

Definitions

Administrative Security consists of policies, procedures, and personnel controls including security policies, training, and audits, technical training, supervision, separation of duties, rotation of duties, recruiting and termination procedures, user access control, background checks, performance evaluations, and disaster recovery, contingency, and emergency plans. These measures ensure that authorized users know and understand how to properly use the system in order to maintain security of data.

Aggregate Data is collected or reported at a group, cohort or institutional level and does not contain PII.

Data Breach is the unauthorized acquisition of PII.

Logical Security consists of software safeguards for an organization’s systems, including user identification and password access, authenticating, access rights and authority levels. These measures ensure that only authorized users are able to perform actions or access information in a network or a workstation.

Personally Identifiable Information (PII) includes: a student's name; the name of a student's family; the student's address; the students' social security number; a student education unique identification number or biometric record; or other indirect identifiers such as a student's date of birth, place of birth or mother's maiden name; and other information that alone or in combination is linked or linkable to a specific student that would allow a reasonable person in the school community who does not have personal knowledge of the relevant circumstances, to identify the student.

Physical Security describes security measures designed to deny unauthorized access to facilities or equipment.

Student Data means data collected at the student level and included in a student's educational records.

Unauthorized Data Disclosure is the intentional or unintentional release of PII to an unauthorized person or untrusted environment.

Collection

The District shall follow applicable state and federal laws related to student privacy in the collection of student data.

Access

Unless prohibited by law or court order, the District shall provide parents, legal guardians, or eligible students, as applicable, the ability to review their child's educational records.

The Superintendent or designee, is responsible for granting, removing, and reviewing user access to student data. An annual review of existing access shall be performed.

Access to PII maintained by the District shall be restricted to:

- (1) the authorized staff of the District who require access to perform their assigned duties; and
- (2) authorized employees of the State Board of Education and the State Department of Education who require access to perform their assigned duties; and
- (3) vendors who require access to perform their assigned duties.

Security

The District shall have in place Administrative Security, Physical Security, and Logical Security controls to protect from a Data Breach or Unauthorized Data Disclosure. The District shall immediately notify the Executive Director of the Idaho State Board of Education and the State Superintendent of Public Instruction in the case of a confirmed Data Breach or confirmed Unauthorized Data Disclosure. The District shall also notify in a timely manner affected individuals, students, and families if there is a confirmed Data Breach or confirmed Unauthorized Data Disclosure.

Use

Publicly released reports shall not include PII and shall use Aggregate Data in such a manner that re-identification of individual students is not possible.

District contracts with outside vendors involving student data, which govern databases, online services, assessments, special education or instructional supports, shall include the following provisions which are intended to safeguard student privacy and the security of the data:

1. Requirement that the vendor agree to comply with all applicable state and federal law;
2. Requirement that the vendor have in place Administrative Security, Physical Security, and Logical Security controls to protect from a Data Breach or Unauthorized Data Disclosure;
3. Requirement that the vendor restrict access to PII to the authorized staff of the vendor who require such access to perform their assigned duties;
4. Prohibition against the vendor's secondary use of PII including sales, marketing or advertising;
5. Requirement for data destruction and an associated timeframe; and
6. Penalties for non-compliance with the above provisions.

The District shall clearly define what data is determined to be directory information.

If the District chooses to publish directory information which includes PII, parents must be notified annually in writing and given an opportunity to opt out of the directory. If a parent does not opt out, the release of the information as part of the directory is not a Data Breach or Unauthorized Data Disclosure.

Cross Reference: 3570 – 3570P Student Records

Legal Reference: 20 U.S.C. § 1232g Family Education Rights and Privacy Act
34 C.F.R. 99 Family Education Rights and Privacy Act
I.C. § 33-133 Idaho Student Data Accessibility, Transparency, and
Accountability Act

Policy History:

Adopted on: October 13, 2014

Revised on:



LAKELAND JOINT SCHOOL DISTRICT #272
15506 N. Washington Street P.O. Box 39
Rathdrum, Idaho 83858
Phone: 208.687.0431 Fax: 208.687.1884
Web: www.lakeland272.org

MEMO

TO: Board of Trustees
FROM: Tom Taggart, Director of Business and Operations
DATE: October 13, 2014
SUBJECT: Banking Services

We received two proposals for banking services in response to our request for proposals. One was from our current bank, Panhandle State Bank, and the other was from Wells Fargo. Both submitted qualified proposals that included all requested information.

Based on a review of the proposals; our ongoing experience with Panhandle State Bank; and responses to our specific questions; it is my recommendation we switch banks to Wells Fargo effective January 1, 2014.

Both complete proposals are available for your review.

LAKELAND SCHOOLS

Brook Cunningham <bcunningham@lakeland272.org>

FW: Freshman Football Team

1 message

Brad Murray <bmurray@lakeland272.org>
To: Brook Cunningham <bcunningham@lakeland272.org>

Fri, Oct 10, 2014 at 3:01 PM

Correspondence for the board. Received today.

Brad Murray

Superintendent of Schools

Lakeland Jt. School District #272

15506 N. Washington Street

Rathdrum, Idaho 83858

208 687-0431

208 687-1884 (fax)

From: Trent Derrick [mailto:tderrick@lakeland272.org]
Sent: Friday, October 10, 2014 10:32 AM
To: Debra Cashman; Samantha Russo
Cc: Brad Murray; Lisa Sexton
Subject: Fwd: Freshman Football Team

I just received this. Thanks for doing everything to continue to demonstrate the class and integrity of our student body.

----- Forwarded message -----

From: **amy lunde** <amylunde@yahoo.com>
Date: Fri, Oct 10, 2014 at 10:25 AM
Subject: Freshman Football Team
To: tderrick@lakeland272.org

Hello,

72

I'm a parent of our Sandpoint Bulldogs Freshman Football team and we played your Lakeland Hawks last night.

I'd like to first of all start off by saying, great game by both teams. What I would really like to address is the wonderful sportsmanship that was shown by your Hawks! I witnessed on the field both teams helping each other up and pats on the back. But what I was most impressed about was after the game your cheerleaders congratulating our Sandpoint Bulldogs after their win when the boys were walking to their bus. While waiting at the bus, one of your freshman players came up to our boys and shook each of their hands, introduced themselves and said "good game". I also shook his hand and said "thank you" for his awesome sportsmanship. We rarely witness great sportsman like behavior and I felt that your school and your team needs to be commended for it! I look forward to watching our boys play for the next few years....Good luck tonight again our varsity players.

Thank you for your time.

Amy Lunde
Team Parent

--

Trent Derrick

Asst. Principal/Athletic Director

Lakeland High School

tderrick@lakeland272.org

[208-687-0181](tel:208-687-0181)



RECEIVED OCT - 3 2014

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School Month/Year GE SDFS
 ####

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										1										1.5
4																				
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				74
TOTAL	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1.5

ADMINISTRATOR'S SIGNATURE BJ DeAustin


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

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

LAKELAND JOINT SCHOOL DISTRICT #272

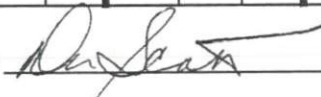
Discipline Report

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School__ Betty Kiefer Elementary

Month/Year __ Sept. 14

Grade	TOBACCO			ALCOHOL			DRUGS			BEH	FTG	INS	HAR	CONDUCT				ACTION TAKEN			
	D	P	U	D	P	U	D	P	U					BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP
K																					
1																					
2										1								0.5			
3																					
4																					
5										2											2
6										2				1							3
7																					
8																					
9																					
10																					
11																					
12																					75
TOTAL																					

ADMINISTRATOR'S SIGNATURE 

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

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

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School: John Brown

Month/Year : September 2014

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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											1									1		
7																						
8																						
9																						
10																						
11																						
12																						76
TOTAL											1	0	0	0	0	0	0	0	0	1	0	0

ADMINISTRATOR'S SIGNATURE

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

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

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

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

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School __ Spirit Lake Elementary
 Month/Year __ September 2014

RECEIVED OCT - 2 2014

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 

- 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.

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LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School_ Lakeland Junior High School
Month/Year September 2014

Grade	TOBACCO			ALCOHOL			DRUGS							CONDUCT				ACTION TAKEN				
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP	
7		B																				
7																					1	
7																						
7																						
7																						
7																						
8																						
8																						
8																						
8																						
8																						78
8																						
8																						
TOTAL		1																		0	1	0

ADMINISTRATOR'S SIGNATURE 

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

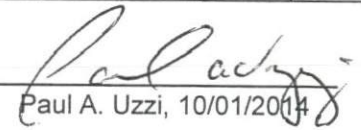
Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students involved (e.g. a fight between two students would be two incidents if both students are suspended .5 day or more). When completing the column under "Action Taken", report the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

09/01/2014

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School: MOUNTAIN VIEW ALT HIGH SCHOOL
 Month/Year: SEPTEMBER 2014

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT				ACTION TAKEN								
	D	P	U	D	P	U	D	P	U	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP	
K																						
1																						
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10			1																		1	
11			1																		1	
12										1		1									2	79
TOTAL	0	0	2	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	4	0

ADMINISTRATOR'S SIGNATURE 
 Paul A. Uzzi, 10/01/2014

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: September 2014

RECEIVED OCT - 3 2014

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												3									9	
10												1									3	
11																						
12												1									1	80
TOTAL	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	13	0

ADMINISTRATOR'S SIGNATURE 

KEY: D=Distribution
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HAR= Harrassment
BULL=Bullying
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TRU= Truancy

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OSS=Out of School Suspension
EXP=Expulsion

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LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School _____ Athol
Month/Year _____ Sept 2014

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										6										1	4	
7																						
8																						
9																						
10																						
11																						
12																						
TOTAL																						81

6
This reflects one student with ongoing referrals.

ADMINISTRATOR'S SIGNATURE

Kathy Thomas

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INS= Insubordination
HAR= Harrassment
BULL=Bullying
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LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

RECEIVED OCT 10 2014

School _____ TJHS
Date: September, 2014

Grade	TOBACCO			ALCOHOL			DRUGS			BEH	FTG	INS	HAR	CONDUCT			PRO	TRU	ACTION TAKEN			
	D	P	U	D	P	U	D	P	U					BULL	VAN	WPN			ISS	OSS	EXP	
K																						
1																						
2																						
3																						
4																						
5																						
6																						
7																						
8											1										3	
9																						
10																						
11																						
12																					82	
TOTAL	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	3	0

ADMINISTRATOR'S SIGNATURE _____

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HAR= Harrassment
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