

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, February 8, 2016, beginning at 5:30 PM in the Administrative Offices, 15506 N. WASHINGTON ST., RATHDRUM, ID 83858.

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

- A. **Call to Order 5:30 p.m.**
- B. **Executive Session per Idaho Code 74-206 (1) (b)**
 - 1. Personnel
 - 2. Student Issue
- C. **Welcome Visitors/Pledge of Allegiance 6:00 p.m.**
- D. **Approve Agenda**
 - 1. Amendment to the agenda: Action Item #7- Approve/deny to add Action Item #7 entitled, *"Approve/deny revised RFP for Fiber Area Network and bid opening date of March 10, 2016 at 1:00 p.m. at the Lakeland Joint School District Office"* 3
- E. **Consent Agenda**
 - 1. Minutes of Previous Meeting(s) - Regular Meeting of 01/11/2016
 - 2. Regular and Special Bills 8
- F. **Report and Presentation Agenda**
 - 1. LEA
 - 2. Visitor Presentations
 - a. Jacqui Duran & Mike Anderson-National Western Livestock Show
 - b. Debbie Kimberling and the Lakeland Robotics Team
 - 3. Staff Reports
 - a. Trent Derrick- Grant Support
 - b. Patty Morrison- Twin Lakes Elementary Principal
 - c. Dave McDowell
 - 1) Financials 29
 - d. Lisa Sexton-
 - 1) LHS Principal Hiring Timeline
 - 2) Mentor/Protege
 - e. Georgeanne Griffith- Curriculum Changes 31
 - f. Superintendent Search Committee- Chuck Kinsey and Ron Schmidt
- G. **Action Agenda**
 - 1. Approve/deny the hiring of new personnel as presented 34
 - 2. Approve/deny the resignations and retirements presented 35

3. Approve/deny to rehire Continuing Contract Administrators (those on two year contracts only)	36
4. Approve/deny setting the Budget Hearing for Fiscal Year 2016-2017 for June 13,2016, 6:00 p.m. at 15506 N. Washington Street, Rathdrum, ID	
5. Approve/deny the Lakeland Robotics Team travel to Boise March 30- April 3	
6. Approve/deny Superintendent Hiring Process and Timeline as presented	
H. <u>Discussion Agenda</u>	
1. Facility Use	
2. Day on the Hill- February 15-16, 2016-Update	
3. Correspondence	
a. Discipline Reports	37
b. Other	48
1) Julie Leonard- Grant Dollars	50
2) ISBA Input on School Fees	52



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

Approval to go to Bid

Re: Fiber Wide Area Network (WAN)

Dark or lit fiber optic network services beginning on July 1, 2016

Introduction

The Lakeland Joint School District is requesting proposals for service to provide a high speed Wide Area Network (WAN) solution that will ensure reliable and secure transmission of data, video, voice, etc. The Lakeland District is seeking dark or lit fiber optic network services that will connect all school locations to their network core located at Lakeland Junior High School in Rathdrum Idaho. All quantities are approximate. The service provider will handoff a minimum of 1Gbps Fiber connection between the Lakeland Technology office at Lakeland Jr High School and each other school location. The contract derived from this RFP will be entirely contingent upon full funding from the federal E-Rate program-SLD (Schools and Libraries Division) and the Lakeland Jt. School District; and may or may not be undertaken at the sole discretion of the District. In addition, the district will require the awarded service provider be a participating E-Rate service provider and maintain a valid SPIN (Service Provider Identification Number). Bidders shall include a 3 year, 5 year, and 10 year cost option.

The proposed service shall include:

- Fiber optic connectivity between the Lakeland Technology Office and outlying sites (described below).
- Lakeland Technology office shall have a minimum of 1 Gbps data connection to each outlying site.
- The service provider is responsible to obtain all necessary right-of-ways essential to this project.
- During the term of this contract, any changes in the routing of fiber cable due to any entity holding access restrictions to cabling pathways or routes, infrastructure changes, and/or change (pole relocation, road widening, etc.), or other changes impacting the routing of other cabling between sites, will be the sole responsibility of the service provider at no expense to the District.

- It is understood that mission critical functions of the Lakeland School District are carried out over the fiber connectivity provided. In the event of failure of connectivity to any site, the service provider must notify the Lakeland School District technology office of the service outage. Repairs shall be completed by the service provider within a reasonable time period and manner, with exception for those agreed-upon on the final negotiated contract between the Lakeland School District and the service provider.
- The Lakeland Jt. School District intends to award a multi-year contract with service beginning on July 1, 2016 with the option to extend the contract up to an additional 5 years on a year-by-year basis, if agreeable by both parties. A termination of the contract from the service provider or the district would require notification on or before December of the year from service provided, to give the district ample opportunity to participate in the E-Rate program the following funding year.
- All permitting responsibilities are borne by the successful bidder.

Proposals should address the connectivity to the school sites listed below

From:

**Lakeland Technology Department in Lakeland Jr High School - 15601 North Highway 41,
Rathdrum Idaho 83858**

(Location of MDF)

To outlying sites:

Athol Elementary - 6333 East Menser Ave., Athol, Idaho 83801

Betty Kiefer Elementary - 13898 North Schooner St., Rathdrum, Idaho 83858

Garwood Elementary - 17506 North Ramsey Rd., Rathdrum, Idaho 83858

John Brown Elementary - 15574 North Washington St., Rathdrum, Idaho 83858

Spirit Lake Elementary - 32605 North 5th St., Spirit Lake, Idaho 83869

Twin Lakes Elementary - 5326 West Rice Rd., Rathdrum, Idaho 83858

Lakeland High School - 7006 West Hwy 53, Rathdrum, Idaho 83858

Timberlake High School - 5303 West Hwy 54, Spirit Lake, Idaho 83869

Mountain Alternative High School - 7802 West Main St., Rathdrum, Idaho 83858

Timberlake Jr High School - 5830 West Blackwell Blvd., Spirit Lake, Idaho 83869

Contract Requirements

- The Lakeland Jt. School District wishes to take advantage of E-Rate funding discounts. Lakeland School District is compliant with NCLB and CIPA requirements.
- Proposal must clearly identify costs associated in items / services that are not eligible for E-Rate discount.
- The Lakeland Jt. School District expects each service provider to make themselves thoroughly familiar with any rules or regulations regarding the E-Rate program.
- The Lakeland Jt. School District does not discriminate in educational programs, activities or employment on the basis of race, color, national origin, sex, age, religion or disability.
- Proposals on this contract must comply with all applicable requirements pertaining to fair labor, workers compensation, state, and local laws and regulations. All service providers will be responsible for procuring the discounted amount from the SLD.
- All providers must meet with the District IT Director to provide a diagram showing proposed fiber configurations and to discuss the explanation of services after bid opening.
- The central hub/MDF for the fiber optic network, located at the Lakeland Technology department, is the termination point for all circuits. Each of the circuits to our sites should terminate in a patch panel, to be provided by the service provider, mounted in a rack designated by the IT Director or their designee. If in the event of additions, relocation, or removal of sites within the district, parties agree to renegotiate termination point for all circuits, including termination in a patch panel provided by the service provider, mounted in a rack designated by the IT Director or their designee.
- The Class of Service (CoS) must be the highest real time priority available. Each circuit to a site should be point-to-point. The fiber that is handed off to the district needs to be compatible with the current GBICS (Gigabit Interface Converter) in production.
- Service provider must provide all service and support for repairs of the fiber connectivity and for maintenance of the end-point terminations.
- The Lakeland Jt. School District reserves the right to deny any or all proposals associated with this RFP, even with approved SLD funding. The district reserves the right to accept the pricing proposal solely dependent upon SLD approval.
- Contract Term Modification: The Lakeland Jt. School District will reserve the right to extend or abbreviate the contract period if such extension or abbreviation is necessary to make the Contract Term coincide with an E-Rate “program year” or an extended service end date for an E-Rate program year, pursuant to a “service delivery deadline extension,” as those terms are defined by the Federal Communications Commission (FCC) and/or the Universal Service Administrative Company (USAC).

Review of Proposal and Awards

The USAC-SLS Guidelines, available at <http://www.usac.org>, make it clear that applicants must use “an open and fair competitive bidding process; in order to qualify for E-Rate funding. Sealed proposals must be received no later than 1:00pm/PST on March 10, 2016. Please indicate on the sealed bid envelope, “WAN Service Proposal”.

Proposals must be delivered to:

Lakeland Jt. School District
Attn: David McDowell Director of Business and Operations
P.O. Box 39 / 15506 N. Washington Street
Rathdrum, Idaho 83858

The Lakeland Jt. School District will evaluate proposals and select a provider or choose to reject all proposals. If a provider is selected, the School Board will be asked to approve the successful service provider and commence negotiating a contract that adheres to all Idaho laws at their next scheduled meeting.

Proposal Evaluation

The contract will be made with the provider whose proposal is determined to be in the most cost effective and in the overall best interest of the Lakeland Jt. School District. Proposals will be evaluated, first, as responsive or non-responsive to the RFP’s specifications. Second, the proposals will be evaluated based on the information presented in the proposal and on additional information obtained during the evaluation process. Successful proposals will be evaluated with the evaluation criteria. The evaluation criteria and their respective weights are as follows:

- Price of eligible products/services (40%)
- Other price factors including ineligible products/services (15%)
- Local Access, prior experience, and personal qualifications (15%)
- Specifications satisfied/understanding of District needs and requirements (30%)

Schedule of Events:

February 10, 2016: RFP released to bidders March 10, 2016: 1:00pm/PST deadline for submissions and bid opening. All proposals must be received by the deadline or they will be considered non-responsive.

Lakeland Joint School District No. 272

NOTICE OF REQUEST FOR PROPOSALS

The Lakeland Joint School District #272 is soliciting proposals to provide increased bandwidth for the District's network and Internet access to all building locations of the District. The District will consider proposals to upgrade or replace the current fiber system, or other suitable solutions. The project must be completed by August 1, 2016.

The District wishes to enter into a contract for two years, with the ability to extend, by mutual agreement, an additional two years. The District retains the right to utilize any current State of Idaho contracts. If services are provided by tariff the District may enter into a monthly agreement under provisions of the tariff.

Proposals shall include rates for a minimum of 1 Gb service to all district locations. The proposal must also include the rate for the addition of bandwidth in the future. The District will determine the final configuration after reviewing proposals.

Detailed requests for proposals can be obtained from the Lakeland Joint School District Office, PO Box 39, 15506 N. Washington Street, Rathdrum, Idaho, 83858.

The closing date has been extended, and all proposals must be received by 1:00 p.m., Thursday, March 10, 2016. Bids will be opened at the office of the Clerk of the Board at 1:00 p.m. on said date. All interested individuals are welcome to attend. The right is reserved to reject any or all bids for any reason whatsoever.

Dated this 10th day of February, 2016

Brook A. Cunningham, Clerk of the Board
Lakeland Joint School District #272

Please publish twice: February 10, 2016
February 24, 2016

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
February 8, 2016

Gross Salaries		1,597,356.52	
Gross Benefits		459,019.35	
Dominos	Pizza for Ala Carte Sales (FS)	420.00	89501
Ednetics	Camera Installation (GE)	1,579.65	89502
Harding, Michele	December 2015 Mileage	95.40	89503
Harlow's Bus Sales	Tran Supplies	117.22	89504
Idaho Dept of Health & Welfare	January 2016 Medicaid	4,000.00	89505
Idaho Skyward User's Group	Registration (2016 Conference/McDowell,Happeny,Herndon)	450.00	89506
Miller's Food City	Maint Supplies	34.11	89507
Perma-Bound	Library Books	423.29	89508
SL Start & Associates	Services (SPED)	2,870.00	89509
Tab & Slot	Instructional Materials	440.71	89510
Idaho Department of Education	January 14, 2016 Fingerprinting	208.50	89511
Petty Cash	Petty Cash Replenishment	116.85	89512
Air Tech Mechanical	Services (Maint/ LHS)	170.00	89513
Harbor Freight Tools	Office Supplies	69.99	89514
Malcolite Plastics	Maint Supplies	472.66	89515
North Idaho Trophy	Awards (District/ Spelling Bee)	68.50	89516
Post Falls School District #273	Lakeland Portion of Charter Bus (Nampa/ Wrestling)	1,855.00	89517
Rathdrum, City of	District Portion of Crossing Guard Salary 9/15 - 12/31/2015	3,806.38	89518
Spyglass Group, The	Services (District/ Consulting Fee)	1,001.64	89519
Idaho Dept of Health & Welfare	Reimburse ICCP Overpayment	160.00	89520
Schlotthauer, Reid	Reimburse N/R Tuition for January & February 2016	228.00	89521
Wagner, Elizabeth	Interpreter Fees for Subbing December 2015	330.50	89522
Cenex Cooperative Supply	15w-40, #2 Dyed Diesel, Unleaded Gas	9,146.99	89523
Dr Roof	Services (TLE)	187.50	89524
Petty Cash	Petty Cash Replenishment	115.21	89525
Steffes, Jill	N/R Tuition Refund	15.54	89526
Northwest Nazarene University	NNU Concurrent Credit Fees Fall 2015	3,345.00	89590
Petty Cash	Petty Cash Replenishment for TJHS	19.37	89591
Postmaster - Rathdrum	Postage Stamps	382.00	89592
Coeur d'Alene Garbage Service	Dumpster Dumping 1/1-31/2016	67.00	89593
Coeur d'Alene Press	Legal Ad (Increased Bandwidth Proposals)	95.96	89594
Costco	Title I Supplies	117.30	89595
Graybar Electric	Maint Supplies	694.57	89596
Idaho Dept of Health & Welfare	February 2016 Medicaid Match	4,000.00	89597
Idaho Transportation Dept	Tran Supplies	46.00	89598
Lowe's	Instructional Materials/Maint Supplies	449.97	89599
Miller's Food City	Instructional Materials	230.19	89600
Napa Auto Parts	Tran/Maint Supplies	893.84	89601
North Idaho Trophy	Awards (TLE/ Spelling Bee)	90.00	89602
Rathdrum Trading Post Hdwe	Tran/Maint Supplies	380.54	89603
Rohlman, Mary	IDLA Class Fee Refund	75.00	89604
SL Start & Associates	Services (SPED)	2,822.75	89605
Verizon Wireless	Cell Usage 12/23/2015 - 1/22/2016	1,463.33	89606

Watson Grocery Group	Instructional Materials	23.45	89607
Wooley, Trina	Expense Claim Reimbursement	65.00	89608
	Total	43,644.91	
A-L Compressed Gases	Instructional Materials	615.39	89527
A-L Compressed Gases	Instructional Materials	353.37	
Allen Goodall	Services (SPED/ PT Hours & Mileage)	316.86	89528
Alsco	Coverall Service	134.95	89529
Athol, City of	AE Water 12/28/2015 - 1/26/2016	70.00	
Avista	January 2016 Electricity/Natural Gas	69,056.77	
Bar Circle "S" Water	GE January 2016 Water	54.86	
Bluejay Industrial	Tran Supplies	334.50	
Burt's Music & Sound	Services (LJHS)	237.00	89530
Calvert, Wendy	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89531
Carey, Sarah	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89532
Caxton Printers	Textbooks, Office Supplies	2,295.70	89533
Genex Cooperative Supply	#2 Dyed Diesel Winter Blend	3,408.85	89534
Clark Security Products	Maint Supplies	395.06	89535
Cronnelly, Timothy	January 2016 Mileage	307.90	
Culligan	Tech Supplies	35.45	89536
Cummings, LuAnn	January 2016 Mileage	191.60	
De Lage Landen	Copier Lease 1/15 - 2/14/2016	821.70	89537
DeAustin, BJ	January 2016 Mileage	22.45	
Demco	Library Materials	166.63	
Derrick, Trent	December 8, 2015 - January 8, 2016 Mileage	382.50	
Duncan, Terri	Expense Claim Reimbursement	5.50	
Earth First Fluid Recovery	Tran Supplies	263.25	89538
Ednetics	February 2016 Phones, Internet Access	8,936.44	89539
Eldridge Publishing	Instructional Materials	283.20	89540
Ellicott-Jones, Cheryl	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89541
Follett School Solutions	Library Materials	101.99	89542
Follett School Solutions	Library Materials	264.58	
Fox, Hilary	Field Trip Meals 12/16/2015 - 1/15/2016	30.00	89543
Gabiou, Amy	January 2016 Mileage	76.80	
Gallegos, Levi	January 2016 Mileage	46.40	
Gerstenberger, Judy	January 2016 Mileage	113.80	
Ginter, Brian	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89544
Graybar Electric	Maint Supplies	107.10	89545
Haase, Christie	January 2016 Mileage	79.40	
Hansen, Debbie	January 2016 Mileage	176.25	
Harlow's Bus Sales	Tran Supplies	1,049.89	
Haukenes, Iva	January 2016 Mileage	105.25	
Herzog, Timothy	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89546
Hester, Amber	IDLA Class Fee Refund	75.00	89547
Holmes, Victor	Field Trip Meals 12/16/2015 - 1/15/2016	25.00	89548
Idaho Department of Education	January 26, 2016 Fingerprinting	69.50	89549
Idaho Digital Learning Academy	LHS/THS Student Fees g	825.00	89550
Idaho School Boards Assn	Job Center Listing (Supt), Registration (Day on the Hill)	950.00	89551

Idaho State Tax Commission	Rotary Sales Tax	6.57	
Intermountain Security	Maint Supplies	264.00	
Interstate Concrete & Asphalt	Maint Supplies	618.52	89552
Isbell, Lee	January 2016 Mileage	189.90	
J & R Electronics	Tran/Maint Digital Radio Service February 2016	1,600.00	89553
Jensen, Dirk & Karen	Lunch Credit Reimbursement	2.50	89554
Kootenai County Solid Waste	December 2015 Garbage Fee, Refuse Disposal	1,597.01	89555
Kootenai Electric Coop	AE/GE Electricity 12/15/2015 - 1/15/2016	5,927.71	89556
Kootenai Health Accounting	Services (SPED/ Dec 2015 OT Hours & Mileage)	1,735.10	89557
Lakeland Sr High School	Reimburse Transportation (Idaho Falls/ Drama State Comp)	2,660.51	89558
Les Schwab Tires	Services (Tran)	848.38	89559
MakeMusic	Instructional Materials	184.00	89560
Marcella, Cynthia	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89561
McHatton, Daniel	Field Trip Meals 12/16/2015 - 1/15/2016	20.00	89562
Midway Parts	Maint Supplies	1,123.19	89563
Millelectric	Services (Maint/LJHS, JBE)	3,811.74	89564
Murray, Brad	January 2016 Mileage	70.40	
Napa Auto Parts	Tran Supplies	676.16	89565
North Idaho College	Registration (Critical Incident Stress Mgmt/Vordahl,R Miller)	100.00	89566
North Kootenai Water District	TLE Water/Fire 12/15/2015 - 1/15/2016	82.14	89567
O'Meara, William	Field Trip Meals 12/16/2015 - 1/15/2016	10.00	89568
O'Reilly Auto Parts	Tran Supplies	159.24	89569
Oxarc	Instructional Materials, Maint Supplies	141.19	89570
Perma-Bound	Library Books	137.59	89571
Peterson, Carrie	January 2016 In-Lieu of Transportation	64.00	
PlasmaCAM	Instructional Materials	15.00	89572
Platt	Maint Supplies	244.20	
Post Falls Glass & Screen	Services (BKE)	96.00	
Pote, Sheila	January 2016 Mileage	118.25	
Prather, Barbara	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89573
Rathdrum, City of	January 2016 Water/Sewer	947.50	
Reed, Scott	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89574
Region I Idaho School Boards Assn	2015/16 Annual Dues	50.00	89575
Reigel, Lorraine	January 2016 Mileage	51.75	
Rice, Dee Ann	Field Trip Meals 12/16/2015 - 1/15/2016	45.00	89576
Richardson, Caleb	January 2016 Mileage	44.00	
RWC Group	Tran Supplies	448.38	89577
RWC Group	Tran Supplies	3,700.89	89578
Saputski, Elizabeth	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89579
SL Start & Associates	Services (SPED)	2,884.50	89580
Smith & Greene	FS Supplies	778.53	89581
Spirit Lake, City of	SRO Officer 12/27/2015 - 1/23/2016	915.91	89582
Spirit Lake, City of	January 2016 Water/Sewer	1,261.08	
Spragg, Denise	January 2016 Mileage	16.50	
Supplyworks	Maint Supplies	11,299.76	89583
Timberlake High School	Reimburse Food Exp for Accreditation Review Comm/Senior Fafsa Night	149.50	89584

Tinsley, Honey Jean	January 2016 Mileage	77.55	
TLI Sewer	February 2016 Sewer (TLE)	676.00	89585
Torgy's NOVUS Windshld Repair Services (Tran)		59.00	89586
Underdahl, Conrad	January 2016 Mileage	390.00	
Walmart	BASE Supplies/ Instructional Materials	255.36	89587
Watson Grocery Group	Instructional Materials	59.15	89588
Weihert, Tana & Joe	January 2016 In-Lieu of Transportation	55.00	
Woolley, Trina	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89589
		139,504.55	
		1/29/2016	(62,749.40)
		2/12/2016	76,755.15

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

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Miller's Food City	Instructional Materials	230.19	89600
Napa Auto Parts	Tran/Maint Supplies	893.84	89601
North Idaho Trophy	Awards (TLE/ Spelling Bee)	90.00	89602
Rathdrum Trading Post Hdwe	Tran/Maint Supplies	380.54	89603
Rohlman, Mary	IDLA Class Fee Refund	75.00	89604
SL Start & Associates	Services (SPED)	2,822.75	89605
Verizon Wireless	Cell Usage 12/23/2015 - 1/22 2/2016	1,463.33	89606

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A-L Compressed Gases	Instructional Materials	353.37	
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Alsco	Coverall Service	134.95	89529
Athol, City of	AE Water 12/28/2015 - 1/26/2016	70.00	
Avista	January 2016 Electricity/Natural Gas	69,056.77	
Bar Circle "S" Water	GE January 2016 Water	54.86	
Bluejay Industrial	Tran Supplies	334.50	
Burt's Music & Sound	Services (LJHS)	237.00	89530
Calvert, Wendy	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89531
Carey, Sarah	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89532
Caxton Printers	Textbooks, Office Supplies	2,295.70	89533
Genex Cooperative Supply	#2 Dyed Diesel Winter Blend	3,408.85	89534
Clark Security Products	Maint Supplies	395.06	89535
Cronnelly, Timothy	January 2016 Mileage	307.90	
Culligan	Tech Supplies	35.45	89536
Cummings, LuAnn	January 2016 Mileage	191.60	
De Lage Landen	Copier Lease 1/15 - 2/14/2016	821.70	89537
DeAustin, BJ	January 2016 Mileage	22.45	
Demco	Library Materials	166.63	
Derrick, Trent	December 8, 2015 - January 8, 2016 Mileage	382.50	
Duncan, Terri	Expense Claim Reimbursement	5.50	
Earth First Fluid Recovery	Tran Supplies	263.25	89538
Ednetics	February 2016 Phones, Internet Access	8,936.44	89539
Eldridge Publishing	Instructional Materials	283.20	89540
Ellicott-Jones, Cheryl	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89541
Follett School Solutions	Library Materials	101.99	89542
Follett School Solutions	Library Materials	264.58	
Fox, Hilary	Field Trip Meals 12/16/2015 - 1/15/2016	30.00	89543
Gabiou, Amy	January 2016 Mileage	76.80	
Gallegos, Levi	January 2016 Mileage	46.40	
Gerstenberger, Judy	January 2016 Mileage	113.80	
Ginter, Brian	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89544
Graybar Electric	Maint Supplies	107.10	89545
Haase, Christie	January 2016 Mileage	79.40	
Hansen, Debbie	January 2016 Mileage	176.25	
Harlow's Bus Sales	Tran Supplies	1,049.89	
Haukenes, Iva	January 2016 Mileage	105.25	
Herzog, Timothy	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89546
Hester, Amber	IDLA Class Fee Refund	75.00	89547
Holmes, Victor	Field Trip Meals 12/16/2015 - 1/15/2016	25.00	89548
Idaho Department of Education	January 26, 2016 Fingerprinting	69.50	89549
Idaho Digital Learning Academy	LHS/THS Student Fees 13	825.00	89550
Idaho School Boards Assn	Job Center Listing (Supt), Registration (Day on the Hill)	950.00	89551

Idaho State Tax Commission	Rotary Sales Tax	6.57	
Intermountain Security	Maint Supplies	264.00	
Interstate Concrete & Asphalt	Maint Supplies	618.52	89552
Isbell, Lee	January 2016 Mileage	189.90	
J & R Electronics	Tran/Maint Digital Radio Service February 2016	1,600.00	89553
Jensen, Dirk & Karen	Lunch Credit Reimbursement	2.50	89554
Kootenai County Solid Waste	December 2015 Garbage Fee, Refuse Disposal	1,597.01	89555
Kootenai Electric Coop	AE/GE Electricity 12/15/2015 - 1/15/2016	5,927.71	89556
Kootenai Health Accounting	Services (SPED/ Dec 2015 OT Hours & Mileage)	1,735.10	89557
Lakeland Sr High School	Reimburse Transportation (Idaho Falls/ Drama State Comp)	2,660.51	89558
Les Schwab Tires	Services (Tran)	848.38	89559
MakeMusic	Instructional Materials	184.00	89560
Marcella, Cynthia	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89561
McHatton, Daniel	Field Trip Meals 12/16/2015 - 1/15/2016	20.00	89562
Midway Parts	Maint Supplies	1,123.19	89563
Millelectric	Services (Maint/LJHS, JBE)	3,811.74	89564
Murray, Brad	January 2016 Mileage	70.40	
Napa Auto Parts	Tran Supplies	676.16	89565
North Idaho College	Registration (Critical Incident Stress Mgmt/Vordahl,R Miller)	100.00	89566
North Kootenai Water District	TLE Water/Fire 12/15/2015 - 1/15/2016	82.14	89567
O'Meara, William	Field Trip Meals 12/16/2015 - 1/15/2016	10.00	89568
O'Reilly Auto Parts	Tran Supplies	159.24	89569
Oxarc	Instructional Materials, Maint Supplies	141.19	89570
Perma-Bound	Library Books	137.59	89571
Peterson, Carrie	January 2016 In-Lieu of Transportation	64.00	
PlasmaCAM	Instructional Materials	15.00	89572
Platt	Maint Supplies	244.20	
Post Falls Glass & Screen	Services (BKE)	96.00	
Pote, Sheila	January 2016 Mileage	118.25	
Prather, Barbara	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89573
Rathdrum, City of	January 2016 Water/Sewer	947.50	
Reed, Scott	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89574
Region I Idaho School Boards Assn	2015/16 Annual Dues	50.00	89575
Reigel, Lorraine	January 2016 Mileage	51.75	
Rice, Dee Ann	Field Trip Meals 12/16/2015 - 1/15/2016	45.00	89576
Richardson, Caleb	January 2016 Mileage	44.00	
RWC Group	Tran Supplies	448.38	89577
RWC Group	Tran Supplies	3,700.89	89578
Saputski, Elizabeth	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89579
SL Start & Associates	Services (SPED)	2,884.50	89580
Smith & Greene	FS Supplies	778.53	89581
Spirit Lake, City of	SRO Officer 12/27/2015 - 1/23/2016	915.91	89582
Spirit Lake, City of	January 2016 Water/Sewer	1,261.08	
Spragg, Denise	January 2016 Mileage	16.50	
Supplyworks	Maint Supplies	11,299.76	89583
Timberlake High School	Reimburse Food Exp for Accreditation Review Comm/Senior Fafsa Night	149.50	89584

Tinsley, Honey Jean	January 2016 Mileage	77.55	
TLI Sewer	February 2016 Sewer (TLE)	676.00	89585
Torgy's NOVUS Windshld Repair Services (Tran)		59.00	89586
Underdahl, Conrad	January 2016 Mileage	390.00	
Walmart	BASE Supplies/ Instructional Materials	255.36	89587
Watson Grocery Group	Instructional Materials	59.15	89588
Weihert, Tana & Joe	January 2016 In-Lieu of Transportation	55.00	
Woolley, Trina	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89589
		139,504.55	
		1/29/2016	(62,749.40)
		2/12/2016	76,755.15

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

	Irrigation					CHECK	INVOICE
Date	Reading		Reading		TOTAL	DATE	NUMBER
July 2015	59622900	848.54	3045300	33.87	882.41	7/15/2015	JUNE 15 WATER
Aug 2015	60748900	1,973.62	3057600	35.78	2,009.40	8/14/2015	JULY 15 WATER
Sept 2015	62259900	2,643.52	3061300	27.43	2,670.95	9/15/2015	AUG 15 WATER
Oct 2015	62964800	1,213.48	3085900	57.18	1,270.66	10/15/2015	SEPT 15 WATER
Nov 2012	62964800	54.86	3122100	77.37	132.23	11/13/2015	OCT 15 WATER
Dec 2012	62964800	27.43	3122100	27.43	54.86	12/11/2015	NOV 15 WATER
Jan 2013	62964800	27.43	3122100	27.43	54.86	1/15/2016	DEC 15 WATER
Feb 2013	62964800	27.43	3122100	27.43	54.86	2/12/2016	JAN 16 WATER
Mar 2013							
April 2013							
May 2013							
June 2013							
	includes adjustment for double credit on 10/1 bill				7,130.23		
July 2013							
Aug 2013							
Sept 2013							
Oct 2013							
Nov 2013							
Dec 2013							
Jan 2014							
Feb 2014							
Mar 2014							
April 2014							
May 2014							
June 2014							
					0.00		
July 2014							
Aug 2014							
Sept 2014							
Oct 2014							
Nov 2014							
Dec 2014							
Jan 2015							
Feb 2015							
Mar 2015							
April 2015							
May 2015							
June 2015							
					0.00		

CITY OF ATHOL 100 661000 331 103 000 683-2101

C-0010		C-0011			TOTAL	CHECK	INVOICE
DATE	READING		READING			DATE	NUMBER
JULY 2015	2618	35.00	21411	279.20	314.20	7/15/2015	JULY 15
AUG 2015	2674	47.10	21811	425.50	472.60	7/31/2015	AUG 15
SEPT 2015	2735	52.60	22353	581.70	634.30	8/31/2015	SEPT 15
OCT 2015	2754	35.00	22752	424.40	459.40	9/9/2015	OCT 15
NOV 2015	2754	35.00	22752	35.00	70.00	10/30/2015	NOV 15
DEC 2015	2754	35.00	22752	35.00	70.00	12/11/2015	DEC 15
JAN 2016	2754	35.00	22752	35.00	70.00	12/31/2015	JAN 16
FEB 2016	2754	35.00	22752	35.00	70.00	2/12/2016	FEB 16
MAR 2016							
APR 2016							
MAY 2016							
JUNE 2016							
		309.70		1,850.80	2,160.50		
JULY 2016							
AUG 2016							
SEPT 2016							
OCT 2016							
NOV 2016							
DEC 2016							
JAN 2017							
FEB 2017							
MAR 2017							
APR 2017							
MAY 2017							
JUNE 2017							
		0.00		0.00	0.00		
JULY 2017							
AUG 2017							
SEPT 2017							
OCT 2017							
NOV 2017							
DEC 2017							
JAN 2018							
FEB 2018							
MAR 2018							
APR 2018							
MAY 2018							
JUNE 2018							

City of Rathdrum Accounts (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 080 000) 687-0261													
2015-16		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	27.75	121.50	24.50	56.70	24.50	56.70	24.50	48.80	24.50	51.50	24.50	51.50
TRAN (002)	7.1660.1	28.50	64.80	28.50	81.00	28.50	56.70	28.50	64.80	28.50	51.50	28.50	51.50
Food Serv	7.1610.1	65.35	315.90	51.70	145.80	60.80	259.20	57.55	218.70	46.50	51.50	46.50	51.50
JBE (101)	7.1620.1	112.80	907.20	102.40	777.60	114.75	931.50	106.95	834.30	46.50	51.50	46.50	51.50
JBE Annex(101)	7.1630.1	46.50	72.90	46.50	48.80	46.50	48.80	46.50	72.90	46.50	51.50	46.50	51.50
BKE (104)	7.1580.1	64.50	48.80	64.50	48.80	68.40	129.60	73.60	194.40	64.50	51.50	64.50	51.50
BKE Irrig (104)	4.1585.1	1,082.35		1,619.25		1,663.45		65.75					
LJHS (201)	7.1670.1	243.90	2,316.60	256.25	2,470.50	303.70	3,061.80	97.00	486.00	64.50	51.50	64.50	51.50
LJHS Field (013)	4.1650.1	303.00		728.75		804.80		367.35					
LHS (301)	7.1570.1	78.15	251.10	72.30	178.20	97.00	486.00	94.40	453.60	64.50	51.50	64.50	51.50
LHS Irrig (007)	4.0616.1	1,022.80		1,128.10		610.05		79.00					
LHS Field (008)	4.1600.1	644.25		703.40		759.30		43.00					
LHS FBF RR	7.0002.1		48.80		48.80		48.80		48.80		51.50		51.50
MVAS (491)	7.1590.1	223.95	64.80	243.45	56.70	257.10	72.90	46.50	56.70	46.50	51.50	46.50	51.50
Soccer Fld (005)	4.0000.1	119.05		122.95		114.50		84.60					
		4,062.85	4,212.40	\$5,192.55	\$3,912.90	\$4,953.35	\$5,152.00	\$1,215.20	\$2,479.00	\$432.50	\$515.00	432.50	\$515.00
			8,275.25		\$9,105.45		\$10,105.35		\$3,694.20		\$947.50		\$947.50
invoice #		JULY 15 WATER/SEWER		AUG 15 WATER/SEWER		SEPT 15 WATER/SEWER		OCT 15 WATER/SEWER		NOV 15 WATER/SEWER		DEC 15 WATER/SEWER	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	24.50	51.50										
TRAN (002)	7.1660.1	28.50	51.50										
Food Serv	7.1610.1	46.50	51.50										
JBE (101)	7.1620.1	46.50	51.50										
JBE Annex(101)	7.1630.1	46.50	51.50										
BKE (104)	7.1580.1	64.50	51.50										
BKE Irrig (104)	4.1585.1												
LJHS (201)	7.1670.1	64.50	51.50										
LJHS Field (013)	4.1650.1												
LHS (301)	7.1570.1	64.50	51.50										
LHS Irrig (007)	4.0616.1												
LHS Field (008)	4.1600.1												
LHS FBF RR	7.0002.1		51.50										
MVAS (491)	7.1590.1	46.50	51.50										
Soccer Fld (005)	4.0000.1												
		432.50	515.00										
			947.50										
invoice #		JAN 15 WATER/SEWER											
Food Serv Water Account #290 710000 331 000 000 Sewer Account #290 710000 335 000 000 inv # is June ?? water/sewer													

City of Spirit Lake (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 090 000) 623-2131

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

KOOTENAI ELECTRIC												
FY 2014-15												
	6/15-	7/15-	8/15-	9/15-	10/15-	11/15-	12/15-	1/15-	2/15-	3/15-	4/15-	5/15-
	7/15/2014	8/15/2014	9/15/2014	10/15/2014	11/15/2014	12/15/2014	1/15/2015	2/15/2015	3/15/2015	4/15/2015	5/15/2015	6/15/2015
103 AE	984.93	932.42	1,497.39	1,785.49	2,726.69	3,185.98	3,215.24	2,948.24	2,793.37	2,392.50	2,057.91	1,444.22
Mtr 5968959	63.82	69.17	79.46	86.26	97.39	96.29	116.43	111.93	91.70	90.34	74.36	69.26
Mtr 83699138	907.58	849.72	1,404.40	1,685.70	2,615.77	3,076.16	3,085.28	2,822.78	2,688.14	2,288.63	1,970.02	1,361.43
Sec Light	13.53	13.53	13.53	13.53	13.53	13.53	13.53	13.53	13.53	13.53	13.53	13.53
105 GE	786.32	745.04	1,176.02	1,479.62	1,903.94	2,155.94	2,633.30	2,309.06	2,112.02	1,944.50	1,559.30	1,194.02
PAID	1,771.25	1,677.46	2,673.41	3,265.11	4,630.63	5,341.92	5,848.54	5,257.30	4,905.39	4,337.00	3,617.21	2,638.24
ck date	7/31/2014	8/29/2014	9/29/2014	10/31/2014	12/3/2014	12/31/2014	1/30/2015	2/27/2015	3/31/2015	4/30/2015	5/29/2015	6/30/2015
FY 2015-16												
	6/15-	7/15-	8/15-	9/14-	10/15-	11/15-	12/15/2015-					
	7/15/2015	8/15/2015	9/14/2015	10/15/2015	11/15/2015	12/15/2015	1/15/2016					
103 AE	885.07	928.08	1,247.27	1,810.38	2,462.65	3,049.75	3,418.25					
Mtr 95801833	64.58	71.47	75.80	89.57	100.45	93.40	91.70					
Mtr 83699138	806.96	843.08	1,157.94	1,701.06	2,342.45	2,936.60	3,306.80					
Sec Light	13.53	13.53	13.53	19.75	19.75	19.75	19.75					
105 GE	776.00	776.00	942.98	1,322.18	1,743.38	2,315.06	2,509.46					
PAID	1,661.07	1,704.08	2,190.25	3,132.56	4,206.03	5,364.81	5,927.71	0.00	0.00	0.00	0.00	0.00
ck date	7/31/2015	8/31/2015	9/30/2015	10/30/2015	11/30/2015	12/31/2015	1/29/2016					21
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
ck date												
100 661000 332 ??? 000												

North Kootenai Water District (Twin Lakes Elementary School)							
100 661000 331 106 000							
Meter #5367855				Account #1036541-01			
	Start Read	End Read	Consumption	Charges	Charges	Check Amt	Check Date
July 2013	173968	183052	908400	2,087.32	40.00	2,127.32	7/31/2013
Aug 2013	183052	191038	798600	1,834.78	40.00	1,874.78	8/30/2013
Sept 2013	191038	199925	888700	2,042.01	40.00	2,082.01	9/30/2013
Oct 2013	199925	203431	350600	804.38	40.00	844.38	10/31/2013
Nov 2013	203431	203609	17800	50.50	40.00	90.50	11/26/2013
Dec 2013	203609	203773	16400	48.40	40.00	88.40	12/31/2013
Jan 2014	203773	203857	8400	36.40	40.00	76.40	1/31/2014
Feb 2014	203857	204045	18800	52.00	40.00	92.00	2/28/2014
Mar 2014	204045	204158	11300	40.75	40.00	80.75	3/31/2014
April 2014	204158	204292	13400	43.90	40.00	83.90	4/30/2014
May 2014	204292	204498	20600	54.70	40.00	94.70	5/30/2014
June 2014	204498	207051	255300	577.99	40.00	617.99	6/30/2014
						8,153.13	
July 2014	207051	213920	686900	1,570.67	40.00	1,610.67	7/31/2014
Aug 2014	213920	220922	700200	1,601.26	40.00	1,641.26	8/29/2014
Sept 2014	220922	230202	928000	2,125.20	40.00	2,165.20	9/29/2014
Oct 2014	230202	236520	631800	1,443.94	40.00	1,483.94	10/31/2014
Nov 2014	236520	236719	19900	55.04	40.00	95.04	11/22/2014
Dec 2014	236719	236864	14500	46.94	40.00	86.94	12/31/2014
Jan 2015	236864	237018	15400	48.29	40.00	88.29	1/30/2015
Feb 2015	237018	237174	15600	48.59	40.00	88.59	2/27/2015
Mar 2015	237174	237435	26100	64.34	40.00	104.34	3/31/2015
Apr 2015	237435	237759	32400	74.99	40.00	114.99	4/30/2015
May 2015	237759	237968	20900	56.54	40.00	96.54	5/29/2015
June 2015	237968	242103	413500	943.24	40.00	983.24	6/30/2015
						8,559.04	
July 2015	242103	254544	1244100	2,853.62	40.00	2,893.62	7/31/2015
Aug 2015	254544	270270	1572600	3,609.17	40.00	3,649.17	8/31/2015
Sept 2015	270270	286069	1579900	3,625.96	40.00	3,665.96	9/30/2015
Oct 2015	286069	288729	266000	603.99	40.00	643.99	10/30/2015
Nov 2015	288729	288955	22600	59.09	40.00	99.09	11/30/2015
Dec 2015	288955	289109	15400	48.29	40.00	88.29	12/31/2015
Jan 2016	289109	289222	11300	42.14	40.00	82.14	1/29/2016
Feb 2016							
Mar 2016							
Apr 2016							
May 2016							
June 2016							
						11122.26	

TLI SEWER, LLC

TLE SEWER CHARGES 100 661000 335 095 000

	AMOUNT	CK DATE	INV #
JULY 14	617.50	7/1/2014	TLE JULY 14 SEWER
AUG 14	617.50	7/31/2014	TLE AUG 14 SEWER
SEP 14	617.50	8/29/2014	TLE SEPT 14 SEWER
OCT 14	617.50	9/29/2014	TLE OCT 14 SEWER
NOV 14	617.50	10/31/2014	TLE NOV 14 SEWER
DEC 14	617.50	11/21/2014	TLE DEC 14 SEWER
JAN 15	648.05	12/31/2014	TLE JAN 15 SEWER
FEB 15	648.05	1/30/2015	TLE FEB 15 SEWER
MAR 15	648.05	2/27/2015	TLE MAR 15 SEWER
APR 15	648.05	3/31/2015	TLE APR 15 SEWER
MAY 15	648.05	4/30/2015	TLE MAY 15 SEWER
JUNE 15	648.05	5/29/2015	TLE JUN 15 SEWER
	7,593.30		
	AMOUNT	CK DATE	INV #
JULY 15	648.05	7/1/2015	TLE JULY 15 SEWER
AUG 15	648.05	7/31/2015	TLE AUG 15 SEWER
SEP 15	648.05	8/31/2015	TLE SEPT 15 SEWER
OCT 15	648.05	9/30/2015	TLE OCT 15 SEWER
NOV 15	648.05	10/30/2015	TLE NOV 15 SEWER
DEC 15	648.05	11/30/2015	TLE DEC 15 SEWER
JAN 16	676.00	12/31/2015	TLE JAN 16 SEWER
FEB 16	676.00	1/29/2016	TLE FEB 16 SEWER
MAR 16			
APR 16			
MAY 16			
JUNE 16			
	5,240.30		
	AMOUNT	CK DATE	INV #
JULY 16			
AUG 16			
SEP 16			
OCT 16			
NOV 16			
DEC 16			
JAN 17			
FEB 17			
MAR 17			
APR 17			
MAY 17			
JUNE 17			
	0.00		

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, JANUARY 11, 2016**

LAKELAND JOINT SCHOOL DISTRICT NO. 272

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



Regular Session 6:00 p.m.

BOARD MEMBERS PRESENT

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

ADMINISTRATION PRESENT

Superintendent Brad Murray
Assistant Superintendent Lisa Sexton
Director of Business Dave McDowell
Clerk Brook Cunningham

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

Chairman Brown called the meeting to order at 6:00

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

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

C. **Approve Agenda**

Motion was made TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to approve the agenda adding Item #6 entitled “*Approve/deny RFP for Fiber Area Network and bid opening date of February 16, 2016 at 1:00 p.m. at the Lakeland Joint School District Office.*”

Hearing all ayes, motion carried.

D. **Consent Agenda**

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

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, JANUARY 11, 2016***

E. Report and Presentation Agenda

1. LEA

LEA President Jason Bradbury was present. Jason spoke on Brad Murray's upcoming resignation and how he is sad to see him and Conrad Underdahl leave.

2. Visitor Presentations

There were no Visitor Presentations.

3. Public Comment

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

4. Staff Reports

a. Chris McDougall- Principal Timberlake Junior High

Chris McDougall provided a handout to the Board and spoke on the following items:

- How the new master schedule is working. It is the schedule that he presented to the Board last year in which it allows a team of teachers to meet daily and collaborate
- Mileposts
- The movie Paper Tigers and recommended the Board seeing it
- Tiger Time and Tiger TV is now at the Junior High
- Sandra Walling and her work with Chromebooks
- Randy Boyd's shop class is doing well. They built some picnic tables and will be building raised cedar planter boxes
- PE class is every day and going all year and they are currently working on a \$10,000 grant for new PE equipment

b. Dave McDowell

1) Financial

Dave reported that Maintenance has been dealing with issues at Lakeland Junior High. A loader hit one of the storage buildings and did some significant damage. Additionally, there are several leaks on the roof over there. As with many of our schools Lakeland Junior High is also having heating issues. Right now Maintenance is trying to come up with a prioritized list of jobs for the summer. Dave also reported that textbooks are currently over budget \$188,000. The water budget is also about \$2000 over budget year to date. Trent Derrick is currently working on grants for lighting at the baseball field. Food Service is currently on course budget wise and will probably see a profit soon. Some expense did go out to the food trucks with the lift gates.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, JANUARY 11, 2016**

2) Levy

Dave reported that he had put together a Powerpoint presentation for campaigning and that Brook Cunningham put together the ballot language and has sent that on to both Kootenai and Bonner Counties. Levy information will also be provided at Thursday's Town Hall meeting.

c. Lisa Sexton

1) Facility Use

Lisa reminded the Board of the Equal Access Law and that when the Board approved the facility use in Spirit Lake, it created a limited "Open Forum", so the District cannot say no to future requests. The District cannot promote one particular religion; so that is why there needs to be an end date on the facility use. On the agreement with Calvary Christian Rathdrum administration will be looking for 9 months as an end date. Trustee Wallace suggested work be done to tighten up the current policy.

2) Superintendent's Cabinet

Lisa reported that she is a Region 1 member for State Superintendent Ybarra's Cabinet. She spoke on the 95% percent student participation rate for student assessment and the parent's right to opt out. She also informed that as of July 1st the Highly Qualified piece will be taken out of the new Every Child Succeeds law.

F. **Action Agenda**

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

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

2. Approve/deny Resignations/Retirements as presented

Motion was made by TRUSTEE OLMSTEAD and seconded by TRUSTEE SHAFFER to approve the resignations/retirements as presented. Hearing ally ayes, motion carried.

3. Approve/deny revisions for the following policies as presented

- a. #1520-Public Participation in Board Meetings
- b. #4600P-Volunteer Assistant Procedures

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

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, JANUARY 11, 2016***

4. Approve/deny Lakeland High School and Timberlake High School Music Departments' travel to Seattle May 20-21, 2016

Lakeland High School Music Teacher Mark Sescilla provided handouts explaining his version of the Seattle Music Festival. The cost is about \$150 per student and it is more of a field trip verses anything, open to all performance groups. The Seattle Symphony will be there during that time as well. Sescilla corrected the agenda and informed this would be for Lakeland High School students only.

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE OLMSTEAD to approve Mark Sescilla's travel with requested students as presented. Hearing all ayes, motion carried.

5. Approve/deny Facility Use Lease Agreement

Motion was made by TRUSTEE OLMSTEAD and seconded on TRUSTEE SKUBITZ to approve the Lease Agreement with Calvary Rathdrum as presented. Hearing all ayes, motion carried.

Trustee Shaffer emphasized that he would like the policy reviewed.

6. Approve/deny RFP for Fiber Area Network and bid opening date of February 16, 2016 at 1:00 p.m. at the Lakeland Joint School District Office."

Dave McDowell reminded the Board that Time Warner expires June 30th, which is good timing with plant facilities levy. The RFP has been made a part of these minutes herewith.

Motion was made by TRUSTEE OLMSTEAD and seconded on TRUSTEE SKUBITZ to approve the RFP and bid opening date as presented.

G. **Discussion Agenda**

1. Day on the Hill- February 15-16, 2016

Larry Brown stated he would be attending for sure. Brian Wallace will get back with Brook on whether or not he can attend.

2. 2016-17 School Calendar

Brad Murray reported that the draft looks exactly like this school year so far.

3. Correspondence

Brad Murray reported that District Legal Counsel Charlie Dodson is immediately terminating services due to a personal medical situation. Amy White of Anderson, Julian and Hull out of

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, JANUARY 11, 2016***

Boise is representing the District in the interim; however, the District will need to send out an RFQ in the near future.

Brad also informed he will be attending an awards banquet at Northern Lakes Fire in which the District is being honored with an award.

a. Discipline Reports

The reports are included in the Board's packet.

4. Schedule Special Meeting for March 9, 2016

A meeting was scheduled for 5:00 p.m. on March 9, 2016

H. **Executive Session IC-74-206 (1)(b)**

1. Personnel

At 8:01 p.m. per Idaho Code 74-2016 TRUSTEE OLMSTEAD motioned to go into Executive Session to discuss a personnel issue. TRUSTEE SKUBITZ seconded the motion. Upon a unanimous roll call vote with the whole governing body present, the Board entered Executive Session.

The Board Adjourned from Executive Session and the entire meeting at 8:25 p.m.

Attest:

Larry Brown, Chairman

Respectfully Submitted:

Brook Cunningham, Clerk

LAKELAND JOINT SCHOOL DISTRICT #272

FY 2015

FY16 - GENERAL FUND BUDGET SUMMARY INFORMATION

GF BUDGET SUMMARY INFORMATION

June, 2015 - January, 2016

REVENUE

REVENUE

REVENUE	BUDGET	RECEIPTS TO DATE	% Received	Remaining Budget	% Remaining	BUDGET	YTD ACTIVITY	% Received	Remaining Budget	% Remaining
M&O Levy	-	0.06		(0.06)			-		-	
Supplemental Levy	4,795,000.00	2,776,466.21	57.9%	(2,018,533.79)	-42.1%	4,795,000.00	2,713,602.75	56.6%	(2,081,397.25)	-43.41%
Emergency Levy	20,000.00	107,938.25		87,938.25		250.00	168,411.23		168,161.23	
Tort Levy	50,000.00	27,936.82	55.9%	(22,063.18)	-44.1%	118,500.00	29,435.21	24.8%	(89,064.79)	-75.16%
Other Local Tax	-	-		-		-			-	
Penalty/Int Delinquent Taxes	67,300.00	33,296.55	49.5%	(34,003.45)	-50.5%	67,500.00	24,773.16	36.7%	(42,726.84)	
Investments	35,000.00	445.90	1.3%	(34,554.10)	-98.7%	32,500.00	27,083.13	83.3%	(5,416.87)	-16.67%
Community Ed.	500.00	256.00		(244.00)		500.00	384.00	76.8%	(116.00)	
Other Local Revenue	180,500.00	91,916.38	50.9%	(88,583.62)	-49.1%	175,500.00	61,626.99	35.1%	(113,873.01)	-64.88%
Base State Support	16,606,552.00	13,437,562.00	80.9%	(3,168,990.00)	-19.1%	15,791,020.00	12,590,383.00	79.7%	(3,200,637.00)	-20.27%
Transportation	1,150,000.00	-	0.0%	(1,150,000.00)	-100.0%	1,175,000.00		0.0%	(1,175,000.00)	-100.00%
Tuition Equiv	52,500.00	-	0.0%	(52,500.00)	-100.0%	47,500.00		0.0%	(47,500.00)	-100.00%
State Paid Benefits	2,575,000.00	-	0.0%	(2,575,000.00)	-100.0%	2,181,233.00		0.0%	(2,181,233.00)	-100.00%
Other State Support	679,390.00	3,345.00	0.5%	(676,045.00)	-99.5%	-			-	
Other State Support - PFP	-	-		-					-	
Lottery/Additional St Maint	247,000.00	247,629.00		629.00		161,500.00	179,327.00	111.0%	17,827.00	11.04%
Property Tax Replace.	85,000.00	31,988.60	37.6%	(53,011.40)	-62.4%	85,000.00	31,988.60	37.6%	(53,011.40)	-62.37%
Other State Revenue	-	57,311.45		57,311.45		330,500.00		0.0%	(330,500.00)	-100.00%
Other Fed Rev-E-Rate	-	1,592.94		1,592.94		-	(9,923.72)		9,923.72	
Unrestricted Grants	135,000.00	64,938.58	48.1%	(70,061.42)	-51.9%	75,000.00	31,849.08	42.5%	(43,150.92)	-57.53%
Other Indirect Restricted	-	-		-		-			-	
Transfers	-	-		-		-	5,000.00		(5,000.00)	
TOTALS	26,678,742.00	16,882,623.74	63.3%	(9,796,118.38)	-36.7%	25,036,503.00	15,853,940.43	63.3%	(9,182,562.57)	-36.68%
Beginning Balance						206,670.00				
Budgeted Amount	26,678,742.00					25,243,173.00				

LAKELAND JOINT SCHOOL DISTRICT #272						FY15 GENERAL FUND BUDGET SUMMARY INFORMATION				
FY16 GENERAL FUND BUDGET SUMMARY INFORMATION						EXPENSES				
July, 2015 - January, 2016										
EXPENDITURES	BUDGET	FYTD ACTIVITY	% Expended	BALANCE	% Remaining	BUDGET	YTD ACTIVITY	%	BALANCE	%
Elementary	6,462,535.00	2,963,831.90	45.9%	3,498,703.10	54.1%	6,265,773.00	2,884,960.47	46.0%	3,380,812.53	54.0%
Secondary	6,894,637.00	3,040,891.86	44.1%	3,853,745.14	55.9%	6,482,372.00	3,016,443.40	46.5%	3,465,928.60	53.5%
Alternative	535,233.00	231,558.03	43.3%	303,674.97	56.7%	506,536.00	216,969.55	42.8%	289,566.45	57.2%
Except. Child	1,300,698.00	635,136.25	48.8%	665,561.75	51.2%	1,186,317.00	602,434.75	50.8%	583,882.25	49.2%
Gifted/Talented	94,138.00	34,074.56	36.2%	60,063.44	63.8%	74,395.00	34,750.48	46.7%	39,644.52	53.3%
Ex Curr	698,872.00	286,247.77	41.0%	412,624.23	59.0%	525,820.00	306,975.31	58.4%	218,844.69	41.6%
Summer School	66,685.00	56,297.53	84.4%	10,387.47	15.6%	63,635.00	62,274.36	97.9%	1,360.64	2.1%
Adult Ed	538.00	274.31	51.0%	263.69	49.0%	-			-	
Guidance/Health	982,092.00	403,343.06	41.1%	578,748.94	58.9%	939,698.00	405,424.05	43.1%	534,273.95	56.9%
Ancillary	650,421.00	274,333.83	42.2%	376,087.17	57.8%	536,351.00	270,845.96	50.5%	265,505.04	49.5%
Personnel Support	362,878.00	222,908.98	61.4%	139,969.02	38.6%	100,200.00	307,704.02	307.1%	(207,504.02)	-207.1%
Ed Media	531,733.00	250,424.42	47.1%	281,308.58	52.9%	498,243.00	240,672.36	48.3%	257,570.64	51.7%
Instruct. Related Technology	449,849.00	312,758.88	69.5%	137,090.12	30.5%	267,225.00	237,893.08	89.0%	29,331.92	11.0%
Board	75,807.00	71,216.87	93.9%	4,590.13	6.1%	85,750.00	64,888.07	75.7%	20,861.93	24.3%
District Admin	535,317.00	312,484.78	58.4%	222,832.22	41.6%	470,886.00	272,088.43	57.8%	198,797.57	42.2%
School Admin	2,147,071.00	1,082,679.69	50.4%	1,064,391.31	49.6%	2,110,601.00	1,046,967.36	49.6%	1,063,633.64	50.4%
Business Operations	283,036.00	166,544.79	58.8%	116,491.21	41.2%	277,686.00	163,573.70	58.9%	114,112.30	41.1%
Admin Tech Services	60,325.00	76,616.52	127.0%	(16,291.52)	-27.0%	179,292.00	110,347.32	61.5%	68,944.68	38.5%
Bldg Custodial	1,762,368.00	1,073,187.36	60.9%	689,180.64	39.1%	1,664,495.00	1,028,676.58	61.8%	635,818.42	38.2%
General Maint Non-Student Occ	67,500.00	22,097.74	32.7%	45,402.26	67.3%	98,353.00	52,114.19	53.0%	46,238.81	47.0%
General Maint Student Occ	813,762.00	584,348.51	71.8%	229,413.49	28.2%	748,625.00	564,390.86	75.4%	184,234.14	24.6%
Pupil Trans.	1,579,600.00	785,613.89	49.7%	793,986.11	50.3%	1,742,812.00	882,459.30	50.6%	860,352.70	49.4%
Dist. Trans.	40,066.00	19,108.73	47.7%	20,957.27	52.3%	43,350.00	34,608.86	79.8%	8,741.14	20.2%
Capital Assets				-		-			-	
Transfers	283,581.00		0.0%	283,581.00	100.0%	296,722.00	168,552.11	56.8%	128,169.89	43.2%
Reserve				-		78,036.00		0.0%	78,036.00	100.0%
TOTAL	26,678,742.00	12,905,980.26	48.4%	13,772,761.74	51.6%	25,243,173.00	12,976,014.57	51.4%	12,267,158.43	48.6%
Balances Equal Revenue less Expenses	-	3,976,643.48				-	2,877,925.86			

Curriculum Changes for 2016-17

Courses which may be repeated for credit:

- PE
- Fitness and Conditioning
- Advanced PE
- Weight Training
- Improvisation Theater
- Acting 2
- Stagecraft 2
- Entrepreneurship
- Advanced Art
- Yearbook/Publications
- Leadership
- Video Production/Broadcasting
- A Capella Choir
- Concert Band
- Concert Choir
- Wind Symphony
- Teacher Aide/Office Aide (limit 2 semesters)
- Library Aide

Courses which will be renamed

Lakeland High School

Horticulture will become Botany

Pre-requisite: Biology. Plant parenthood - what do you need to know to grow a healthy plant? This hands-on class will provide students an opportunity to learn more about plants. Topics to explore include; general botany terms and processes, propagation practices, growing and caring for plants from seedlings to mature plants, opportunities for marketing a product, greenhouse management practices, disease/pest control, and plant identification.

Courses which will be realigned

Lakeland High School

Concert Choir

Concert Choir is a performance-based, non-auditioned class where students sing a variety of popular, concert, and contest music. Daily warm-ups and singing exercises help improve singing technique. Music theory, terminology and history are also explored as part of this class. Each additional year of involvement brings increased expectations and expertise.

Concert Band

Concert Band is a non-auditioned band class designed for preparing students for advanced music. Students will spend time learning Pep Band music, concert music and prepare for Large Group Festival in the spring. This class will focus on fundamentals, improved technique and increased range, etc. Concert Band students are welcome to participate in Pep Band and are eligible to letter. Students will perform in all major concerts and for Graduation at the end of the year. Each additional year of involvement brings increased expectations and expertise.

Wind Symphony

Acceptance into this class is by audition and/or director recommendation only. Students in Wind Symphony will prepare more advanced concert music, Pep Band music and perform for Veterans Day and other concerts including Large Group Festival and Graduation. Students will focus on improved technique and advanced musical skills. Each additional year of involvement brings increased expectations and expertise.

Painting and Drawing 1

Pre-requisite: Art 1. Do you love to draw and paint? In this course, you can expect to gain strong foundational skills by drawing and painting studio projects in a wide variety of media and art forms while learning an overview of art history. Students will explore techniques and concepts of painting and drawing, experimentation with multi-media techniques, and they will discover famous artists and what makes their work so compelling. Students will learn drawing and shading skills in pencil using contour, sketch, and blending techniques and experiment with watercolor pencils and Prisma colors. They will use watercolor, acrylic, and water-based oil painting while applying color theory concepts.

Professional Technical Courses added

Lakeland High School

Input Technologies (BE 0110)

A course designed to develop and apply input technology skills that focus on keyboarding to format and produce standard business documents such as letters, memos, tables, reports, and outlines; speed and accuracy are emphasized. Other forms of input technologies introduced include voice recognition, handwriting recognition, image and text scanning, and tablet forms of input.

Business Computer Applications III (BE 0330)

A course designed to build on the skills and knowledge established in Business Computer Applications II. Solving business problems that require advanced use and integration of productivity applications for data management, data analysis, and information presentation represent the framework of the course. The course includes an examination of career and industry certification opportunities as they relate to the skills and knowledge acquired.

Here is the list of new subs that have been hired:

Linda Pope

Jamie McDavis

Kim Smith

Rachelle Barber

Jaclyn Monton

Jamie Chitwood

Jeff Gambrino

Kaycee Turner

Tracy Threet

Jannelle Dion

RECEIVED FEB 03 2016

2/2/2016

Lakeland School District
Mr. Spear
Lakeland Junior High School

Dear Todd Spear:

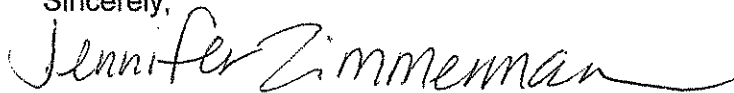
This letter is to inform you that I have chosen to resign from my job as Special Education teacher at Lakeland.

My last day of work will be 6/14/2016. I will be sure to follow the necessary protocol for leaving, and please let me know if there is anything additional I need to do.

I appreciate the professional development and growth from Lakeland Junior High. Your mentoring support has encouraged me, and I hope that we will continue our relationship as I move forward in my career.

I wish you, and Lakeland Junior High School continued growth and success in the future.

Sincerely,

A handwritten signature in cursive script that reads "Jennifer Zimmerman". The signature is written in black ink and has a long, sweeping underline that extends to the right.

Jennifer Zimmerman

Continuing Contract Administrators (those on two year contracts only)

- 1.) Kathy Thomas
- 2.) Chris McDougall
- 3.) Kurt Hoffman
- 4.) Patty Morrison
- 5.) BJ DeAustin
- 6.) Todd Spear
- 7.) John Asher
- 8.) Lisa Sexton
- 9.) Susan Morrison

RECEIVED FEB 01 2016

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School _____ THS
Date: January 2016

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

ADMINISTRATOR'S SIGNATURE



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

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

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

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

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

RECEIVED FEB 02 2016

School Betty Kiefer Elementary
Month/Year January 16

Grade	TOBACCO			ALCOHOL			DRUGS			BEH			CONDUCT			ACTION TAKEN			
	D	P	U	D	P	U	D	P	U	FTG	INS	HAR	BULL	VAN	WPN	TRU	ISS	OSS	EXP
K																			
1										1								1	
2																			
3										1	1							1.5	
4																			
5																			
6																			
7																			
8																			
9																			
10																			
11 ³⁹																			
12																			
TOTAL																			

ADMINISTRATOR'S SIGNATURE Wm Pasley

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

RECEIVED FEB 03 2016

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

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

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

ADMINISTRATOR'S SIGNATURE 
Paul A. Uzzi, 2/3/2016

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

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

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School _____ Garwood
 January 2016

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

ADMINISTRATOR'S SIGNATURE _____ BJ DeAustin

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

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

LAKELAND JOINT SCHOOL DISTRICT #272																						
Discipline Report																						
School		LHS		SDFS																		
Month/Year		Jan		2016		School Board																
TOBACCO			ALCOHOL			DRUGS			CONDUCT										ACTION TAKEN			
Grade	D	Poss /Use	D	Poss /Use	D	Poss /Use	BEH	FTG	INS	HAR	BULL	VAN	WPN	PRO	THF	TRU	ISS	OSS	EXP	Sat. School	Justice System involved	
K																						
1																						
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9	0	0	0	0	0	0	9	0	3	0	0	0	0	0	1	0	2	3	0	42	0	
10	0	0	0	0	0	0	3	0	2	0	0	0	0	0	1	0	0	2	0	3	0	
11	0	0	0	0	0	0	7	0	2	2	0	0	0	0	0	0	1	2	0	2	0	
12	0	0	0	0	0	1	2	0	1	0	0	0	0	0	0	1	1	2	0	5	1	
Total	0	0	0	0	0	1	21	0	8	2	0	0	0	0	2	1	4	9	0	52	1	

ADMINISTRATOR'S SIGNATURE _____

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

Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students involved (e.g. a fight between two students would be two incidents if both students are suspended .5 day or more).

When completing the column under "Action Taken", report the number of days of suspension, not incidents (e.g. one fight might result in as many as ten days of suspension).

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School__ Spirit Lake Elementary
 Month/Year January 2016

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

ADMINISTRATOR'S SIGNATURE Kristine Y Mitchell

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

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

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

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

RECEIVED FEB 04 2016

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School JOHN BROWN ELEMENTARY

Month: January~2016

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

ADMINISTRATOR'S SIGNATURE *John D. Steiner*

- 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).

JOHN BROWN ELEMENTARY
Monthly Discipline Report
JANUARY ~ 2016

Month	Tobacco		Alcohol			Drugs		Fight	Insub.	Harass.	Tardies	Vand	Dang. I	Theft	Truancy				
	DT	PT	UT	DA	PA	UA	DD								PD	UD	FTC	INS	HA
JAN.	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0
FEB.																			
MARCH																			
APRIL																			
MAY																			
JUNE																			
JULY																			
AUGUST	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEPT.	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
OCT.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NOV.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DEC.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Handwritten signature
Principal

January 8, 2016

SPIRIT LAKE FOOD BANK
P.O. BOX 432
SPIRIT LAKE, ID 83869
32154 N. 4th Ave.

RECEIVED JAN 28 2016

Spirit Lake Elementary School
PO Box
Spirit Lake, Idaho 83869

Dear Students and Staff,

Thank you so much for the donations to the Spirit Lake Food Bank. We the volunteers and the clients also appreciated you help.

As you are aware we are a completely volunteer food bank with no paid employees. We are supported by donations such as yours as well as food donated by the local schools and churches in our area. For you information our 501-C3 tax number is 82-0425234. We have no restrictions of persons we help they just have to tell us.

Each year you amaze us with the amount of food you collect.

We serve between 75 and 100 families monthly. Many are seniors on fixed income and single mother families. We also give our special boxes and Thanksgiving and Christmas.

If you ever need to reach me my cell phone is 208-661-9919 and e-mail sbgaddum@frontier.com

Thank you again for helping our community.

Sincerely,



Becki Gaddum, Treasurer

1/12/2016

Dear Lakeland School District,

I wanted to thank you for the wonderful support my family has received from Betty Kiefer School through the journey of his ALS and ultimate end 10/20/2015 of my husbands life, Mick Hutchison, father of Tyler and Trevor Hutchison. I wanted to give special thanks to the principal Mrs. Lynn Paslay in her efforts to make sure during this difficult time, the boys had what they needed. First off, by going to bat for them to stay at BKE for their inner district transfer. Being new this year and not knowing the situation previously, she did a great job on relying on her staff to trust and listen to them to help make sure my boys were allowed to stay at BKE. Then giving my boys and myself the support, we needed and to allow the counselor Mrs. Miller and the boy's teachers Mrs. Hostetler and Mrs. Friis and other staff to support Tyler, Trevor and Myself in ways we needed in such a great time of need. Tyler also has a 504 and when we met at the beginning of the school year with Mrs. Miller, Mrs. Friis and Mrs. Paslay it was such a relief to know that she understood the dynamics of Tyler and was supportive of Tyler and the staff to do what was needed for Tyler this year. It was great not to have to worry about my boys when they were at school when I had a full plate at home. The staff was cohesive and you could just feel the breath of fresh air that our new Principal Lynn had brought. It is so nice to see her smiling face every time I come into the school and she welcomes me with a well needed hug. Her smile and support I have seen is not only to me but also other parents, teachers, staff and most of all the kiddoes. I just wanted to give thanks where it is deserved and I am so thankful that we get to be a part of a wonderful district and school BKE.

Sincerely,

A handwritten signature in cursive script that reads "Liz Hutchison". The signature is written in black ink and is positioned above the typed name and address.

Liz Hutchison
6308 W Quail Ridge St.
Rathdrum Idaho 83858
409-548-1006



Julie submitted a grant entitled the "Greenhouse Affect" to the Idaho CapEd Foundation <http://www.capedfoundation.org/>. Julie received a \$750.00 award presented by Kerri Thoreson on behalf of CapEd. Here is Julie's project description. Outstanding job Julie!

Project Description & Expected Outcome

The objective of Greenhouse Affect is to provide a rich, exciting, high-quality experience for second grade students. The students will germinate seeds of flowers and vegetables, document results, collect data, and compare different growing needs.

Many of the students at Betty Kiefer Elementary are living in poverty. As of Nov. 2015, the free and reduced lunch was 45.08%. Of the 385 students enrolled, 149 received free lunches and 25 qualified for reduced lunches. We are a Title One school and each year our free and reduced percentages are increasing. It is imperative we provide our students with curriculum and experiences that are intentional and coherently structured to develop rich content knowledge. There tends to be little support from the home environment as both parents are working or many of our students come from single parents.

Previously second grade students planted classroom gardens and flowers; however, they have only sprouted with stems and no fruit. North Idaho has a short growing season and few of our students come from homes where they have the opportunity to plant, tend, and care for plants. Greenhouse Affect

would expedite the process and provide a real life experience for them to evaluate and document the process. Science standards state students should be able to “understand concepts and processes of evidence, models, and explanations”. Greenhouse Affect would provide a practical application of this standard by planting, observing the growing process, making adjustments with fertilizer, watering as needed, and documenting their findings.

Student engagement is vital for students to take ownership of their learning. As students have the opportunity to grow plants and see the “fruit” of their efforts, they will be fully engaged and invested. According to Greenstone, M., Looney, A., Patashnik, J., Yu, M. (2013) “Education is the most powerful tool for helping students of poverty rise”. The expected outcome of Greenhouse Affect is to provide a rich, exciting, high-quality experience through integrating science, math, and language arts.

Reference:

Greenstone, M., Looney, A., Patashnik, J. & Yu, M. (2013) Thirteen economic facts about social mobility and the role of education. Hamilton Project Policy Memo. Washington, DS; The Brookings Institute. Retrieved on December 16, 2015 from <http://www.brookings.edu/.../2013/06/13-facts-higher-education>



Brook Cunningham <bcunningham@lakeland272.org>

[Sync_clerks1] FW: Charging Fees

1 message

Karen Echeverria <karen@idsba.org>

Fri, Jan 29, 2016 at 9:07 AM

To: "sync_clerks1@idsbalist.org" <sync_clerks1@idsbalist.org>, "sync_clerks2@idsbalist.org" <sync_clerks2@idsbalist.org>, "sync_superintendents3@idsbalist.org" <sync_superintendents3@idsbalist.org>, "sync_clerks4@idsbalist.org" <sync_clerks4@idsbalist.org>, "sync_clerks5@idsbalist.org" <sync_clerks5@idsbalist.org>, "sync_clerks6@idsbalist.org" <sync_clerks6@idsbalist.org>, "sync_clerks7@idsbalist.org" <sync_clerks7@idsbalist.org>, "sync_clerks8@idsbalist.org" <sync_clerks8@idsbalist.org>
 Cc: "Region 3 BusinessManagers (sync_businessmanagers3@idsbalist.org)" <sync_businessmanagers3@idsbalist.org>, "sync_businessmanagers5@idsbalist.org" <sync_businessmanagers5@idsbalist.org>, "Region 2 BusinessManagers (sync_businessmanagers2@idsbalist.org)" <sync_businessmanagers2@idsbalist.org>, "sync_businessmanagers8@idsbalist.org" <sync_businessmanagers8@idsbalist.org>, "sync_businessmanagers7@idsbalist.org" <sync_businessmanagers7@idsbalist.org>, "sync_businessmanagers6@idsbalist.org" <sync_businessmanagers6@idsbalist.org>, "Region 1 BusinessManagers (sync_businessmanagers1@idsbalist.org)" <sync_businessmanagers1@idsbalist.org>, "sync_businessmanagers4@idsbalist.org" <sync_businessmanagers4@idsbalist.org>

Clerks and Business Managers – Keeping you all in the loop.

Good Morning – We have received many questions concerning fees in school districts and charter schools because of the recent court decision. We reached out to our attorneys and asked them to provide some guidance for all of you. If you have further questions or issues that may be specific to your district or charter school, please ask your attorney directly for guidance.

Question of the Day:

Q: What are general guidelines school districts and charter schools should follow with respect to class fees?

A: Courses which offer “academic credit” toward graduation must be offered without a fee. This would include matters such as a chemistry lab fees and fees for materials or supplies in classes such as an art or professional-technical class, the absence of which would prevent a student from obtaining full course credit.

Fees may be charged for those materials which exceed the bare minimum requirements for obtaining full course credit. For example, an art course provides a finite amount of supplies for student assignments without a fee. The student is provided the option of completing a project requiring the purchase of a particular additional supply, such as oil paint or clay. The student may purchase such additional materials because the student is otherwise able to achieve full course credit absent the necessity of the additional or supplemental supply.

Co-curricular courses should be offered free of fees to the extent the course activities count toward academic credit. For example, a student may participate in a choir class during the normal school day without paying for additional activities or clothing and still receive full academic credit. To the extent the student wishes to accompany the class on extracurricular trips or performances, the student may be asked to pay for the trips and/or necessary attire.



Non-curricular and Extra-curricular activities are matters for which there are no “academic credits” and for which there are no provisions that could or would prevent the implementation of fees. It is important to designate this fact in the description of the fee at issue.

Fees may be requested on a voluntary basis or collected as a “contribution.” Information regarding waiver of additional or supplemental course activity fees, to the extent available, should be provided to both students and parents.



Karen L. Echeverria



Executive Director

Idaho School Boards Association

 P.O. Box 9797, Boise, ID 83707-4797 ::  222 N. 13th Street, Boise, ID 83702

 www.idsba.org ::  karen@idsba.org

 208.854.1476 [office] ::  866.799.ISBA [toll-free]

 208.890.6506 [cell] ::  208.854.1480 [fax]

our work: The ISBA provides leadership and services to local school boards for the benefit of students and for the advocacy of public education.



Sync_clerks1 mailing list

Sync_clerks1@idsbalist.org

http://idsbalist.org/mailman/listinfo/sync_clerks1