

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, April 10, 2017, beginning at 4:30 PM in the Administrative Offices, 15506 N. WASHINGTON ST., RATHDRUM, ID 83858.

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

A. Call to Order 4:30 p.m.

B. Executive Session 74-206 (1)(a) & (b)

1. Student 2017-F-4:30 p.m.
2. Student 2017-G-4:50 p.m.
3. Student Re-entry recommendations
4. Personnel 04.10.2017-2
5. Personnel 04.10.2017-4

C. Action Items following Executive Session

1. Student 2017-F
2. Student 2017-G
3. Approve/deny the Student Re-entries per Administration's recommendation
4. Personnel 04.10.2017-2
5. Personnel 04.10.2017-4

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

E. Approve Agenda

1. **Amendments to the Agenda-Approve/deny to add the following items to the agenda**
 - a. **Action Item #8- Approve/deny the Athletic Trainer Job Description as presented**
 - b. **Action Item #9- Approve/deny the Instructional Coach Job Description as presented**
 - c. **Add Action Item #10- Approve/deny the Classified Salary Matrix as presented**
 - d. **Add Action Item #11- Approve/deny the Administrator Salary Matrix as presented**

F. Consent Agenda

1. Minutes of Previous Meeting(s) - Regular Meeting Minutes of 03/13/2017 3
2. Regular and Special Bills 9

G. Report and Presentation Agenda

1. 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).
2. LEA

3. Visitor Presentations	
4. Staff Reports	
a. Dr. Becky Meyer, Superintendent	
1) Financials	24
2) Athol Elementary Bell	
3) Hayden Canyon	
4) Opt-Out Requests	
b. Lisa Sexton	
1) 2017-18 School Calendar	26
H. <u>Action Agenda</u>	
1. Approve/deny 2017-18 School Calendar as presented	
2. Approve/deny the hiring of new personnel as presented	28
3. Approve/deny retirements and resignations as presented	
4. Approve/deny to return the fire bell from Athol Elementary to Timberlake Fire Protection District	
5. Approve/deny the Elementary Administrative Educational Assistant job description as presented	30
6. Post Issuance Tax Compliance Procedures for Tax Exempt Bonds	31
7. Approve/deny to allow the Clerk of the Board to declare Larry Brown Trustee of Zone 5 and Brian Wallace Trustee of Zone 4 duly elected for a term of four (4) years beginning at twelve o'clock noon on July 1 due to the fact only one nomination was made for each position therefore no election is required per Idaho Code 33-502B	37
8. Approve/deny the Athletic Trainer Job Description as presented	39
9. Approve/deny the Instructional Coach Job Description as presented	41
10. Approve/deny the Classified Salary Matrix as presented	42
11. Approve/deny the Administrator Salary Matrix as presented	43
I. <u>Discussion Agenda</u>	
1. Interest Based Bargaining Training	
2. Certified Election Results	44
3. Correspondence	
a. Discipline Reports	50
b. Other	
J. <u>Executive Session 74-206 (1)(a) & (b)</u>	
1. Personnel 04.10.2017-3	
2. Personnel 04.10.2017-5	
3. Personnel 04.10.2017-1	
K. <u>Action Items Following Executive Session</u>	
1. Personnel 04.10.2017-3	
2. Personnel 04.10.2017-5	
3. Personnel 04.10.2017-1	

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, MARCH 13, 2017**

LAKELAND JOINT SCHOOL DISTRICT NO. 272

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



***Executive Session 4:30 p.m.
Regular Session 6:00 p.m.***

BOARD MEMBERS PRESENT

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

ADMINISTRATION PRESENT

Superintendent Dr. Becky Meyer
Assistant Superintendent Lisa Sexton
Clerk Brook Cunningham

A. **Call to Order 4:30 p.m.**

Chairman Brown called the meeting to order at 5:06 p.m.

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SHAFFER to amend the agenda to add “Personnel” to Executive Session per Idaho Code 74-206-(1)(a). Hearing all ayes, motion carried.

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

At 5:09 p.m. Chairman Brown announced the next order of business would be consideration of the Board recessing into executive session as authorized by **Idaho Code 74-206 (1) (b)**. After a full and complete discussion, upon motion duly made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ the following resolution was presented:

BE IT RESOLVED, that the Board of Trustees of Lakeland Joint School District No. 272 recess from public meeting into Executive Session pursuant to **Section 74-206 (1) (b)**, Idaho Code, in order to discuss a **personnel issue and to conduct student hearings**.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
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BE IT FURTHER RESOLVED, that following the executive session, the Board will reconvene into public session for the purpose of conducting further business or for adjournment of the meeting.

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

	YES	NO	NOT PRESENT
Chairman Larry Brown	X		
Trustee Rena 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 Dr. Becky Meyer, and Clerk Brook Cunningham.

C. **Executive Session 74-206 (1)(b)**

Personnel ended at 5:33 p.m.

1. Student 2016-O

Mountain View principal Paul Uzzi, along with Student 2016-O and father entered Executive Session at 5:34 p.m.

Father and student exited at 5:54 p.m.

2. Student re-entry recommendations

The Board adjourned from Executive Session at 6:03 p.m.

D. **Action Items Following Executive Session**

1. Student 2016-O

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE OLMSTEAD to expel Student-2016-O for 1 calendar year. Hearing all ayes, motion carried.

2. Approve/deny Administration's recommendations for re-entry

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
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Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approved Administration's recommendations for re-entry. Hearing all ayes, motion carried.

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

At 6:05 p.m. Chairman Brown gave welcome to all those who were present and led in the pledge.

F. **Approve Agenda**

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

G. **Consent Agenda**

1. Minutes of Previous Meeting(s) - Regular Meeting of 02/13/2017

2. Regular and Special Bills

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

H. **Report and Presentation Agenda**

1. 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).

No public comments

2. LEA

LEA President Jason Bradbury commented that tomorrow was a big day with the election. As of Thursday last week 120 people in the LEA said they have their 10 contacts to vote in favor of the levy. Jason's baseball team will have a station on the side of the road tomorrow holding signs. LHS Athletic Director Tim Cronnelly will be hosting an athletic social tomorrow night. All spring sport parent meetings are tomorrow night as well.

3. Visitor Presentations

a. Brett Rennison FF/EMT, Timberlake Fire Protection District

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
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FF/EMT Brett Rennison was present. He provided information regarding the bell that was at the first Athol Fire Station and is now located at Athol Elementary. He would like to the bell to go back to the fire department where it will be restored and displayed.

4. Staff Reports
 - a. Dr. Becky Meyer, Superintendent
 - 1) Financial

Dr. Meyer went over the financials with the Board.

- 2) Election Day

Dr. Meyer reported on the great outpouring from the community and parents. McDonald's donated cardboard for campaign signs and John Asher obtained some wooden stakes. We staff signed up for 19 locations and sandwich boards will also be displayed. Dr. Meyer will send a Power Announcement at 7:30 a.m. reminding everyone to vote. Chairman Brown thanked Dr. Meyer for the energy and passion for her job. Dr. Meyer reported she has done 38 presentations for the levy now.

I. Action Agenda

1. Approve/deny the Superintendent's recommendation for Principal at Garwood Elementary

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to approve the Superintendent's recommendation for the Garwood Elementary Principal. After discussion the Clerk requested an amendment to the motion to include salary.

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFTER to amend the motion include the recommended salary.

Hearing all ayes, Monique English was hired as the new Garwood Elementary Principal with the recommended salary discussed in Executive Session.

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

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

3. Approve/deny the Notice of Retirements/Resignations as presented

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

4. Approve/deny selection of the 2017 Valedictorians and Salutatorians for Timberlake High School and Lakeland High School as presented

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
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Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE OLMSTEAD to approve the selection of the 2017 Valedictorians and Salutatorians as presented for both high schools.

Discussion was had regarding the process of the selection. After discussion Chairman Brown called for a vote.

Hearing all ayes, motion carried.

Dr. Meyer will follow up with both high school principals regarding the process of selection and will report back to the Board.

5. Approve/deny Junior High & High School's Spring Athletic Schedules

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

6. Approve/deny Bus Leases for Lakeland High School and Timberlake High School graduation parties

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

7. Approve/deny the recommended revised Policy #3330 Student Discipline as presented

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

8. Approve/deny the recommended revised Policy #7400 Purchasing as presented \$25,000 to go to bid fill in the blank.

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to approve the policy with the limit Superintendent limit \$25,000 and anything over must go to the Board for the proper bidding process. Hearing all ayes, motion carried.

J. **Discussion Agenda**

1. 2017 Annual Awards Banquet- June 2, 2017

Brook Cunningham updated the Board on the theme and venue of this year's event.

2. Correspondence

a. Discipline Reports

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The reports are a part of the packet herewith.

b. Other

At 8:00 p.m. ***Motion*** was made by TRUSTEE SKUBTIZ and seconded by TRUSTEE WALLACE to adjourn the meeting. Hearing all ayes, motion carried.

Attest:

Respectfully Submitted:

Larry Brown, Chairman

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			
4/10/2017			
Gross Salaries		1,771,563.41	
Gross Benefits		507,647.86	
A-L Compressed Gases	Instructional Supplies	30.06	92140
Anderson, Julian & Hull	Legal Services 1/20 - 1/27/2017	159.50	92141
Ayers, Christine	February 2017 Mileage	99.50	92142
Bio Corporation	Instructional Supplies	605.54	92143
Cass, Tammy	February 2017 Mileage	97.05	92144
Chartwells	February 2017 Food Service	108,934.58	92145
Chatterton, Heather	February 2017 Mileage	27.80	92146
Capital One (Costco)	Instructional Supplies	814.18	92147
Cronnelly, Tim	February 2017 Mileage	53.00	92148
DeAustin, BJ	February 2017 Mileage	30.50	92149
Eligibility Tracking Calculators	Employee 1095 Mailings	585.00	92150
Erickson, Sharon	In-Lieu of Transportation/ February 2017	23.50	92151
Evco Sound & Electronics, Inc	Maint/ Service (LHS Fire Alarm)	991.48	92152
Follett	Library Supplies	709.88	92153
Gabiou, Amy	February 2017 Mileage	35.60	92154
Gallegos, Levi	February 2017 Mileage	22.35	92155
Gerstenbeger, Judy	February 2017 Mileage	103.85	92156
Goodwin, Deon	February 2017 Mileage	42.00	92157
Haase, Christie	February 2017 Mileage	126.55	92158
Hansen, Debbie	February 2017 Mileage	150.70	92159
Harding, Michele	February 2017 Mileage	89.35	92160
Haukeness, Iva	February 2017 Mileage	36.15	92161
Hawley Troxell Ennis	Legal Fees 1/6 - 1/26/2017	967.00	92162
Horizon	Maint Supplies	426.50	92163
Hutson, Lindsey	February 2017 Mileage	77.85	92164
Idaho Digital Learning	Student Fees/ Feb 2017 Billing (LJH, LHS, THS)	2,275.00	92165
Idaho FCCLA	FCCLA State Leadership Conference Registration (THS)	65.00	92166
Idaho State Tax Commission	Ala Carte/ Adult Meals & Rotary Sales Tax	748.86	92167
Isbell, Lee	February 2017 Mileage	146.10	92168
Jones, Joy	February 2017 Mileage	31.85	92169
Kauffman, Jessica	February 2017 Mileage	24.75	92170
Kelly, Megan	February 2017 Mileage	69.30	92171

Kenworth Sales	Tran Supplies	458.15	92172
Lakeland High School	TJH Equipment/ Travel Reimbursement-State BPA	378.96	92173
Miller's Harvest Foods	Instructional Supplies/ Maint Gas	259.40	92174
Motor Electric Works	Maint Supplies	342.49	92175
NCS Pearson	SPED Supplies	140.00	92176
Nelson, Jodi	Expense Claim Reimbursement/ BPA State Conference	124.00	92177
O'Reilly Auto Parts	Tran Supplies	338.32	92178
Old West Hardware	Instructional Supplies	20.48	92179
Parmeley, Jerry	Reimbursement For Lunches	15.10	92180
Parson, Chad	February 2017 Mileage	26.40	92181
Perma-Bound	Library Books	1,200.10	92182
Peterson, Kathy	February 2017 Mileage	41.20	92183
Quintana, Alicia	February 2017 Mileage	77.00	92184
Recorder Books, Inc	Instructional Supplies	64.95	92185
Reigel, Lorraine	February 2017 Mileage	28.70	92186
Richardson, Caleb	February 2017 Mileage	93.50	92187
RWC	Tran Supplies	1,673.43	92188
Seright's Ace Hardware	Maint/ Instructional Supplies	386.09	92189
Sescilla, Mark	Expense Claim Reimbursement/ NW Music Conference	99.00	92190
Sexton, Lisa	February 2017 Mileage	97.50	92191
Spragg, Denise	February 2017 Mileage	13.35	92192
Super 1/ CDA	Instructional Supplies	307.69	92193
Super 1/ Rathdrum	Instructional Supplies/ Parent Involvement	573.18	92194
Time Warner Cable	District Phone Service 3/8 - 4/7/2017	14,740.00	92195
Unity School Bus Parts	Tran Supplies	107.90	92196
Vazquez-Schnepf, Ana	February 2017 Mileage	23.00	92197
Venera, Teri	February 2017 Mileage	27.05	92198
Waste Management	February 2017 Garbage	2,118.39	92199
	Total (3/15/2017)	142,375.66	
Alsco	Coverall Service	50.81	92203
Cambium Learning Group	Instructional Supplies	944.90	92204
Carey, Sarah	Advance for Driver Fuel and Meals	499.00	92200
Cenex	Tran Fuel	18,696.03	92205
Demco	Instructional Supplies	245.68	92206
Dominos	Principal Interview Lunch	23.97	92202
Domino's	Food Service/ Pizza for Lunch	686.00	92207
Follett	Instructional Supplies	1,228.75	92208
Idaho Department of Education	Fingerprinting	160.00	92211
O'Meara, William	Advance for Driver Fuel and Meals	665.00	92212
Oxarc	Services (Maint/ Cylinder Rental)	8.39	92209
Petty Cash	Petty Cash Replenishment	118.59	92213

Postmaster/ Rathdrum	Postage Stamp Replenishment	252.00	92201
Rathdrum, City of	February 2017 Water/ Sewer	3,510.80	92214
SL Start & Associates	Service (SPED/ School Behavior Intervention)	15,478.75	92210
Supplyworks	Maint Supplies	10.05	92215
	Out of Cycle	42,578.72	
A-L Compressed Gases	Instructional Supplies	435.04	92216
Alsco	Coverall Service	50.81	92217
AM Hardware	Maint Supplies	77.28	92218
Blick Art Material	Instructional Supplies	43.80	92219
Builders' Hardware & Supply	Maint Supplies	67.88	92220
Building Ground Landscape LLC	Snow Removal at GE/ BKE	470.00	92221
Calvert, Wendy	Expense Claim Reimbursement/ Meals	20.00	92222
Carey, Sarah	Expense Claim Reimbursement/ Meals	5.00	92223
CDA Metals	Instructional Supplies	181.30	92224
CPI	SPED Supplies	136.00	92225
Craig-Johnson, Becky	Expense Claim Reimbursement/ Meals	5.00	92226
Culligan	Technology Water	7.95	92227
Cyberguys (E-Filliate)	Equipment (LJH)	89.74	92228
DeLage Landen Financial Svc.	Copier Lease 3/15 - 4/14/2017	821.70	92229
Demco	Instructional Supplies	95.37	92230
Ednetics	Internet/ Phone Service March 2017	9,806.93	92231
Flores, Ysidro	Expense Claim Reimbursement/ Meals	30.00	92232
Gensco	Maint Equipment (TLE)	962.33	92233
Holmes, Victor	Expense Claim Reimbursement/ Meals	5.00	92234
Horizon	Maint/ Service	1,190.18	92235
Idaho Dept of Health & Welfare	March 2017 Medicaid Match	25,000.00	92236
Idaho School Boards Association	Job Listing	40.00	92237
Intermountain Security	Maint Supplies	150.00	92238
J & R Electronics	Tran/ Maint Digital Radio Service April 2017	1,640.00	92239
JW Pepper	Instructional Supplies	172.49	92240
Kenworth Sales Spokane	Tran Supplies	555.30	92241
Kootenai County Solid Waste	February 2017 Garbage Service	2,800.60	92242
Kootenai Electric	AE/ GE Electric 2/15 - 3/15/2017	5,258.35	92243
Kootenai Health	Services (SPED Feb 17 OT Hours & Mileage)	2,250.21	92244
Lake City High School	Portion of Charter Bus for State Speech	465.00	92245
Marcella. Cynthia	Expense Claim Reimbursement (CDL/ Meals)	15.00	92246
McGuire Bearing Company	Maint Supplies	100.41	92247
Mchatton, Daniel	Expense Claim Reimbursement (CDL/ Meals)	35.00	92248
Midway Parts, LLC	Maint Supplies (TLE)	103.19	92249
Modern Glass Company	Maint Supplies (LHS)	644.05	92250

Neilson, Terra	Expense Claim Reimbursement (CDL/ Meals)	5.00	92251
North Idaho College	Compass Testing at THS	120.00	92252
Northwestern Stage Lines	Bus to State Wrestling in Boise (LHS/ THS)	3,800.00	92253
Perma-Bound	Library Material	83.44	92254
Post Falls School District 273	SPED Services/ Case Registration 3/7/17	43.75	92255
Prather, Barbara	Expense Claim Reimbursement (CDL/ Meals)	35.00	92256
Radon Testing Corp of America	Maint Supplies	450.08	92257
Reaves, Sandra	Expense Claim Reimbursement (DOT)	65.00	92258
Rice Dee Ann	Expense Claim Reimbursement (CDL/ Meals)	10.00	92259
Ricoh	Copier Group Base Service 3/5 - 4/4/17	4,791.76	92260
Rodda Paint	Maint Supplies	123.68	92261
Scholastic	Instructional Supplies	527.50	92262
School Outfitters	Instructional Supplies	413.56	92263
Sears Fire Extinguisher, LLC	Maint/ Service	25.00	92264
Skyward	Substitute Tracking Software/ License	9,593.00	92265
SL Start & Associates	Service (SPED/ School Behavior Intervention)	5,967.50	92266
Sommershoe, Anita	Expense Claim Reimbursement (DOT)	65.00	92267
Stapler, Tony	IDLA Class Refund	25.00	92268
Stranger, Kathy	Services (SPED 2/3 - 2/24/17 PT Hours & Mileage)	746.48	92269
Supercut Bandsaw	Instructional Supplies	407.30	92270
TLI Sewer	TLE Sewer April 2017	702.00	92271
Torgy's NOVUS Auto Glass	Tran/ Service	117.00	92272
USA Vacuum	Maint Supplies	348.69	92273
Walmart	Instructional Supplies	800.26	92274
Wendt, Richard	Expense Claim Reimbursement (CDL/ Meals)	15.00	92275
Woolley, Trina	Expense Claim Reimbursement (CDL/ Meals)	10.00	92276
	Total (3/31/2017)	83,021.91	
Alsco	Coverall Service	101.62	92278
Carey, Sarah	Advance for Driver Meals/ Fuel	532.00	92277
Fatbeam, LLC	April 2017 Network Service	2,458.06	92279
Garwood Wrecking	Maint/ Service	643.50	92280
Skyward	District/ Electronic Signature	200.00	92281
Supplyworks	Maint Supplies	2,993.51	92282
	Out of Cycle	6,928.69	
	Invoice Total	274,904.98	
	Gross Salaries	1,771,563.41	
	Gross Benefits	507,647.86	
	Grand Total	2,554,116.25	

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 2016	299027	307479	8452	1,986.15	40.00	2,026.15	8/5/2016
Aug 2016	307479	318324	10845	2,486.54	40.00	2,526.54	10/7/2016
Sept 2016	318324	328600	10276	2,355.67	40.00	2,395.67	10/14/2016
Oct 2016	328600	336449	7849	1,797.46	40.00	1,837.46	11/11/2016
Nov 2016	336449	336697	248	63.32	40.00	103.32	12/9/2016
Dec 2016	336697	336906	209	57.47	40.00	97.47	12/29/2016
Jan 2017	336906	337001	95	40.37	40.00	80.37	1/27/2017
Feb 2017	337001	337201	200	56.12	40.00	96.12	2/24/2017
Mar 2017	337201	337408	207	57.17	40.00	97.17	4/14/2017
April 2017							
May 2017							
June 2017							
July 2017							
Aug 2017							
Sept 2017							
Oct 2017							
Nov 2017							
Dec 2017							
Jan 2018							
Feb 2018							
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Mar 2019							
Apr 2019							
May 2019							
June 2019							
						0	

TLI SEWER, LLC

TLI 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		
TLI SEWER, LLC			
	AMOUNT	CK DATE	INV #
JULY 15	648.05	7/1/2015	TLE JULY 15 SEWER
AUG 15	648.05	7/31/2015	TLE AUG 15 SEWER
SEP 15	648.05	8/31/2015	TLE SEPT 15 SEWER
OCT 15	648.05	9/30/2015	TLE OCT 15 SEWER
NOV 15	648.05	10/30/2015	TLE NOV 15 SEWER
DEC 15	648.05	11/30/2015	TLE DEC 15 SEWER
JAN 16	676.00	12/31/2015	TLE JAN 16 SEWER
FEB 16	676.00	1/29/2016	TLE FEB 16 SEWER
MAR 16	676.00	2/29/2016	TLE MAR 16 SEWER
APR 16	676.00	3/31/2016	TLE APR 16 SEWER
MAY 16	676.00	4/29/2016	TLE MAY 16 SEWER
JUNE 16	676.00	5/31/2016	TLE JUN 16 SEWER
	7,944.30		
TLI SEWER, LLC			
	AMOUNT	CK DATE	INV #
JULY 16	676.00	7/1/16	TLE JUL 16 SEWER
AUG 16	676.00	7/29/16	TLE AUG 16 SEWER
SEP 16	676.00	8/31/16	TLE SEPT 16 SEWER
OCT 16	676.00	9/30/16	TLE OCT 16 SEWER
NOV 16	676.00	10/28/16	TLE NOV 16 SEWER
DEC 16	676.00	12/01/16	TLE DEC 16 SEWER
JAN 17	702.00	12/22/16	TLE JAN 17 SEWER
FEB 17	702.00	1/27/17	TLE FEB 17 SEWER
MAR 17	702.00	2/27/17	TLE MAR 17 SEWER
APR 17	702.00	3/31/17	TLE APR 17 SEWER
MAY 17			
JUNE 17			
	6,864.00		

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

2016-17		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	321.00		347.25		578.50		732.25		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	97.25	333.66	31.00	26.00	31.00	26.00	31.00	43.33	31.00	47.66	31.00	47.66
THS Irrig (009)	606.01	16.00		16.00		16.00		16.00		16.00		16.00	
THS Irrig (009)	615.01	16.00		32.25		16.00		22.25		16.00		16.00	
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00
TJHS (202)	685.01	41.00	138.66	254.75	879.66	16.00	30.33	29.75	99.66	33.50	112.66	27.25	91.00
TJHS Irrig (010)	715.01	978.50		3,083.50		1,886.00		1,713.50		16.00		16.00	
		1,501.75	524.32	3,796.75	957.66	2,575.50	108.33	2,576.75	194.99	160.50	212.32	154.25	190.66
		2,026.07		4,754.41		2,683.83		2,771.74		372.82		344.91	
Invoice Number		JUNE 16 WATER/SEWER		JULY 16 WATER/SEWER		AUGUST 16 WATER/ SEWER		SEPT 16 WATER/ SEWER		OCTOBER 16 WATER/ SEWER		NOVEMBER 16 WATER/ SEWER	
Ck Date		7/15/2016		8/15/2016		9/14/2016		10/14/2016		11/11/2016		12/14/2016	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	16.00		16.00		16.00		16.00					
SLE (102)	10.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00				
THS Main (401)	581.01	31.00	39.00	31.00	43.33	31.00	43.33	31.00	43.33				
THS Irrig (009)	606.01	16.00		16.00		16.00		16.00					
THS Irrig (009)	615.01	16.00		16.00		16.00		16.00					
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00				
TJHS (202)	685.01	18.50	60.66	16.00	26.00	16.00	26.00	16.00	26.00				16
TJHS Irrig (010)	715.01	16.00		16.00		16.00		16.00					
		145.50	151.66	143.00	121.33	143.00	121.33	143.00	121.33	0.00	0.00		
		297.16		264.33		264.33		264.33		0.00		0.00	
Invoice Number		DECEMBER 16 WATER/SEWER		JANUARY 17 WATER/SEWER		FEBRUARY 17 WATER/SEWER		MARCH 17 WATER/SEWER					
Ck Date		1/13/2017		2/10/2017		3/10/2017		4/14/2017					

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

2016-17		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 Irrig (009)	606.01												
THS Irrig (009)	615.01												
THS Conc (401)	616.01												
TJHS (202)	685.01												
TJHS Irrig (010)	715.01												
		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		0.00		0.00		0.00		0.00		0.00
Invoice Number		JUNE 16 WATER/SEWER		JULY 17 WATER/SEWER		AUGUST 17 WATER/ SEWER		SEPT 17 WATER/ SEWER		OCTOBER 17 WATER/ SEWER		NOVEMBER 17 WATER/ SEWER	
Ck Date		7/15/2016											
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	16.00											
SLE (102)	10.01	16.00	26.00										
THS Main (401)	581.01	31.00	39.00										
THS Irrig (009)	606.01	16.00											
THS Irrig (009)	615.01	16.00											
THS Conc (401)	616.01	16.00	26.00										
TJHS (202)	685.01	18.50	60.66										
TJHS Irrig (010)	715.01	16.00											
		145.50	151.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			297.16		0.00		0.00		0.00		0.00		0.00
Invoice Number		DECEMBER 16 WATER/SEWER											
Ck Date		1/13/2017											

CITY OF RATHDRUM (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 080 000) 687-0261													
2016-17		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	24.50	51.50	24.50	51.50	24.50	51.50	21.00	54.85	21.00	54.85	21.00	54.85
TRAN (002)	7.1660.1	28.50	51.50	28.50	60.06	28.50	51.50	25.00	54.85	25.00	54.85	25.00	54.85
Food Serv	7.1610.1	46.50	51.50	48.45	111.54	54.30	188.76	55.35	265.09	58.60	310.79	51.45	210.24
JBE (101)	7.1620.1	60.15	265.98	67.30	360.36	107.60	892.32	75.50	548.46	60.55	338.22	79.40	603.31
JBE Annex(	7.1630.1	46.50	51.50	46.50	51.50	46.50	51.50	43.00	73.13	43.00	91.41	43.00	63.99
BKE (104)	7.1580.1	103.50	600.60	64.50	51.50	69.70	154.44	70.10	219.38	73.35	265.09	65.55	155.40
BKE Irrig (10	4.1585.1	817.80		1,125.90		1,094.05		341.35					
LJHS (201)	7.1670.1	119.10	806.52	150.30	1,218.36	236.75	2,359.50	159.15	1,471.70	90.90	511.90	83.10	402.20
LJHS Field (	4.1650.1	418.05		558.45		288.70		182.10					
LHS (301)	7.1570.1	84.65	351.78	71.00	171.60	91.80	446.16	98.05	612.45	105.85	722.14	122.75	959.81
LHS Irrig (00	4.0616.1	346.15		821.30		662.70		79.00					
LHS Field (C	4.1600.1	715.10		488.90		566.90		295.85					
LHS FBF RF	7.0002.1		51.50		51.50		51.50		54.85		54.85		54.85
MVAS (491)	7.1590.1	95.25	128.70	154.40	163.02	173.90	205.92	101.50	164.54	52.10	219.38	47.55	155.40
Soccer Fld (	4.0000.1	92.40		83.30		126.20		72.90		43.00		43.00	
		2,998.15	2,411.08	\$3,733.30	\$2,290.94	\$3,572.10	\$4,453.10	\$1,619.85	\$3,519.30	\$573.35	\$2,623.48	581.80	2,714.90
			5,409.23		\$6,024.24		\$8,025.20		\$5,139.15		\$3,196.83		3,296.70
invoice #		JULY 16 WATER/SEWER		AUGUST 16 WATER/SEWER		SEPTEMBER 16 WATER/SEWER		OCTOBER 16 WATER/SEWER		NOVEMBER 16 WATER/SEWER		DECEMBER 16 WATER/SEWER	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	21.00	54.85	21.00	54.85	21.00	54.85						
TRAN (002)	7.1660.1	25.00	54.85	25.00	54.85	25.00	54.85						
Food Serv	7.1610.1	44.30	109.69	54.05	246.81	53.40	237.67						
JBE (101)	7.1620.1	78.75	594.17	83.30	658.15	70.30	475.33						
JBE Annex(	7.1630.1	43.00	54.85	43.00	82.27	43.00	73.13						
BKE (104)	7.1580.1	64.25	137.12	71.40	237.67	67.50	182.82						
BKE Irrig (10	4.1585.1												
LJHS (201)	7.1670.1	80.50	365.64	98.05	612.45	100.65	649.01						
LJHS Field (	4.1650.1												
LHS (301)	7.1570.1	77.25	319.94	104.55	703.86	92.85	539.32						
LHS Irrig (00	4.0616.1												
LHS Field (C	4.1600.1												
LHS FBF RF	7.0002.1		54.85		54.85		54.85						
MVAS (491)	7.1590.1	45.60	127.97	51.45	210.24	50.80	201.10						
Soccer Fld (	4.0000.1	43.00		43.00		43.00							
		522.65	1,873.93	594.80	2,916.00	567.50	2,522.93						
			2,396.58		3,510.80		3,090.43						
invoice #		JANUARY 2017 WATER/SEWER		FEBRUARY 2017 WATER/SEWER		MARCH 2017 WATER/SEWER		APRIL 2017 WATER/SEWER		MAY 2017 WATER/SEWER		JUNE 2017 WATER/SEWER	
Food Serv Water Account #290 710000 331 000				Sewer Account #290 710000 335 000 000				inv # is June ?? water/sewer					

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 2015	62964800	54.86	3122100	77.37	132.23	11/13/2015	OCT 15 WATER
Dec 2015	62964800	27.43	3122100	27.43	54.86	12/11/2015	NOV 15 WATER
Jan 2016	62964800	27.43	3122100	27.43	54.86	1/15/2016	DEC 15 WATER
Feb 2016	62964800	27.43	3122100	27.43	54.86	2/12/2016	JAN 16 WATER
Mar 2016	62964800	27.43	3216600	139.66	167.09	3/15/2016	FEB 16 WATER
April 2016	62964800	27.43	3245800	65.19	92.62	4/8/2016	MAR 16 WATER
May 2016	62970300	27.43	3275400	65.88	93.31	5/13/2016	APR 16 WATER
June 2016	63109700	256.94	3304300	64.67	321.61	6/15/2016	MAY 16 WATER
	includes adjustment for double credit on 10/1 bill				7,804.86		
July 2016	63420100	554.48	3318700	39.44	593.92	7/15/2016	JUNE 16 WATER
Aug 2016	64766000	2,356.25	3321800	27.43	2,383.68	8/15/2016	JULY 16 WATER
Sept 2016	65907100	1,999.89	3324900	27.43	2,027.32	9/15/2016	AUG 16 WATER
Oct 2016	66112200	371.25	3357100	70.41	441.66	10/14/2016	SEPT 15 WATER
Nov 2016	66112200	27.43	3357100	70.41	97.84	11/11/2016	OCT 16 WATER
Dec 2016	66112200	27.43	3357100	(15.55)	27.43	12/9/2016	NOV 16 WATER
Jan 2017	66112200	27.43	3357100	11.88	39.31	1/13/2017	DEC 16 WATER
Feb 2017	66112200	27.43	3357100	11.88	39.31	2/10/2017	JAN 17 WATER
Mar 2017	66112200	42.98	3357100	27.43	70.41	3/10/2017	FEB 17 WATER
April 2017	66112200	27.43	3497300	193.08	220.51	4/14/2017	MAR 17 WATER
May 2017							
June 2017							
					5,347.47		
July 2017							
Aug 2017							
Sept 2017							
Oct 2017							
Nov 2017							
Dec 2017							
Jan 2018							
Feb 2018							
Mar 2018							
April 2018							
May 2018							
June 2018							
					0.00		

CITY OF ATHOL 100 661000 331 103 000 683-2101

C-0010			C-0011			TOTAL	CHECK DATE	INVOICE NUMBER
DATE	READING		READING					
JULY 2015	2618	35.00	21411	279.20	314.20	7/15/2015	JULY 15	
AUG 2015	2674	47.10	21811	425.50	472.60	7/31/2015	AUG 15	
SEPT 2015	2735	52.60	22353	581.70	634.30	8/31/2015	SEPT 15	
OCT 2015	2754	35.00	22752	424.40	459.40	9/9/2015	OCT 15	
NOV 2015	2754	35.00	22752	35.00	70.00	10/30/2015	NOV 15	
DEC 2015	2754	35.00	22752	35.00	70.00	12/11/2015	DEC 15	
JAN 2016	2754	35.00	22752	35.00	70.00	12/31/2015	JAN 16	
FEB 2016	2754	35.00	22752	35.00	70.00	2/12/2016	FEB 16	
MAR 2016	2754	35.00	22752	35.00	70.00	3/15/2016	MAR 16	
APR 2016	2754	35.00	22752	35.00	70.00	3/31/2016	APR 16	
MAY 2016	2825	35.00	22810	35.00	70.00	5/13/2016	MAY 16	
JUNE 2016	2836	35.00	22873	54.80	89.80	6/15/2016	JUN 16	
		449.70		2,010.60	2,460.30			
JULY 2016	2845	35.00	22996	120.80	155.80	7/15/2016	JULY 16	
AUG 2016	2847	35.00	23402	432.10	467.10	7/29/2016	AUG 16	
SEPT 2016	2863	35.00	23739	356.20	391.20	9/9/2016	SEPT 16	
OCT 2016	2880	35.00	24181	471.70	506.70	10/14/2016	OCT 16	
NOV 2016	2880	36.50	24181	36.50	73.00	10/28/2016	NOV 16	
DEC 2016	2880	36.50	24181	36.50	73.00	12/9/2016	DEC 16	
JAN 2017	2880	36.50	24181	36.50	73.00	1/13/2017	JAN 17	
FEB 2017	2880	36.50	24181	36.50	73.00	2/10/2017	FEB 17	
MAR 2017	2880	36.50	24181	36.50	73.00	3/10/2017	MAR 17	
APR 2017	2880	36.50	24181	36.50	73.00	4/10/2017	APR 17	
MAY 2017								
JUNE 2017								
		359.00		1,599.80	1,958.80			
JULY 2017								
AUG 2017								
SEPT 2017								
OCT 2017								
NOV 2017								
DEC 2017								
JAN 2018								
FEB 2018								
MAR 2018								
APR 2018								
MAY 2018								
JUNE 2018								

KOOTENAI ELECTRIC												
FY 2014-17												
	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-	1/15-	2/15-	3/15-	4/15-	5/15-
	7/15/2015	8/15/2015	9/14/2015	10/15/2015	11/15/2015	12/15/2015	1/15/2016	2/15/2016	3/15/2016	4/15/2016	5/15/2016	6/15/2016
103 AE	885.07	928.08	1,247.27	1,810.38	2,462.65	3,049.75	3,418.25	3,180.63	2,640.88	2,475.36	1,997.00	1,740.84
Mtr 95801833	64.58	71.47	75.80	89.57	100.45	93.40	91.70	95.10	80.05	65.43	52.60	49.88
Mtr 83699138	806.96	843.08	1,157.94	1,701.06	2,342.45	2,936.60	3,306.80	3,065.78	2,541.08	2,390.18	1,924.65	1,671.21
Sec Light	13.53	13.53	13.53	19.75	19.75	19.75	19.75	19.75	19.75	19.75	19.75	19.75
105 GE	776.00	776.00	942.98	1,322.18	1,743.38	2,315.06	2,509.46	2,516.90	2,013.38	1,800.98	1,437.38	1,536.26
PAID	1,661.07	1,704.08	2,190.25	3,132.56	4,206.03	5,364.81	5,927.71	5,697.53	4,654.26	4,276.34	3,434.38	3,277.40
ck date	7/31/2015	8/31/2015	9/30/2015	10/30/2015	11/30/2015	12/31/2015	1/29/2016	2/29/2016	3/31/2016	4/29/2016	5/31/2016	6/30/2016
FY 2016-17												
	6/15-	7/15-	8/15-	9/15-	10/15-	11/15-	12/15-	1/15-	2/15-			
	7/15/2016	8/15/2016	9/15/2016	10/15/2016	11/17/2016	12/15/16	1/15/17	2/15/17	3/15/17			
103 AE	1,050.96	1,024.90	1,411.53	2,134.57	2,575.72	3,266.68	4,477.65	3,644.52	2,890.27			
Mtr 95801833	49.11	50.81	56.76	73.90	79.89	78.01	72.50	69.85	63.44			
Mtr 83699138	982.1	954.34	1335.02	2040.92	2476.08	3168.92	4385.40	3554.92	2,807.08			
Sec Light	19.75	19.75	19.75	19.75	19.75	19.75	19.75	19.75	19.75			
105 GE	765.68	672.80	1,089.14	1,748.40	2,059.68	2,481.36	2,952.88	2,699.20	2,368.08			
PAID	1,816.64	1,697.70	2,500.67	3,882.97	4,635.40	5,748.04	7,430.53	6,343.72	5,258.35	0.00	0.00	0.00
ck date	7/29/2016	8/31/2016	9/14/2016	10/28/16	12/02/2016	12/29/2016	1/27/2017	2/24/17	3/31/2017			
100 661000 332 ??? 000												

Avista 2016-17 GAS 100 661000 333 ??? 000 FOOD SERV 290 710000 333 000 000												
ELECTRIC 100 661000 332 ??? 000 FOOD SERV 290 710000 332 000 000												
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)	130.76		123.46		119.20		121.44		133.46		144.38	
LJHS (201)	156.28	3,033.66	118.44	2,353.68	107.77	2,008.66	120.06	2,608.62	244.20	3,352.52	487.42	3,866.06
TRAN (002)	26.45	347.80	5.30	208.75	5.30	216.70	9.35	264.37	70.52	532.13	141.36	1,169.82
MVAS (491)	145.24	732.14	134.14	564.82	130.80	470.06	134.04	426.26	296.26	464.47	599.97	497.87
LHS FBF (301)		81.61		69.69		125.31		220.66		320.30		213.03
DO (001)	15.88	444.17	6.93	396.17	5.30	437.82	9.35	439.51	34.29	386.33	57.75	406.95
JBE (101)	144.57	2,065.11	113.11	1,102.42	110.10	1,052.29	117.07	1,686.83	275.05	2,593.47	508.98	3,030.97
LJHS FBF (201)		10.10		10.10		20.73		31.26		14.47		25.52
LHS (301)	919.87	6,042.86	125.82	2,671.45	123.94	2,693.92	524.96	5,767.79	1,701.64	6,347.41	2,650.44	6,635.95
MAINT (003)	11.81	224.04	6.11	212.72	5.30	187.40	5.30	194.05	23.02	193.22	53.20	231.33
SLE (102)		2,134.50		1,248.80		1,078.27		1,507.26		2,050.49		2,704.26
AE (103)	31.64		14.03		6.85		15.59		65.45		105.69	
GARG HTR (002)		200.30		22.02		19.43		17.15		167.77		635.08
THS (401)	512.30	7,758.09	400.71	4,061.91	343.02	3,352.11	398.60	6,295.19	544.59	7,651.74	731.64	7,875.20
SOCCER FLD (005)		10.10		10.10		14.07		10.10		10.10		10.10
TLE (106)	178.57	2,998.78	111.85	1,728.57	102.60	1,252.77	142.06	2,355.25	367.61	2,828.89	677.18	3,049.24
TLE LITE (106)		16.20		15.61		16.20		17.97		18.56		19.65
COM GRDN (101)		12.28		12.19		12.09		12.58		12.79		12.99
FOOD SVC	244.39	1,273.17	150.49	899.02	140.15	888.63	218.13	1,223.47	313.62	1,383.55	355.71	1,349.95
THS GNRT (401)	126.12		156.45		92.44		159.79		286.13		379.67	
LJHS SIGN (201)		33.73		35.93		34.63		35.13		30.57		30.00
TJHS (202)	252.94	3,453.53	136.88	1,571.08	127.17	1,237.97	141.23	2,507.99	326.71	3,006.32	818.58	3,278.32
BKE (104)	184.20	1,435.79	136.34	737.97	129.20	743.16	135.88	1,243.37	214.75	1,485.66	389.06	1,575.11
SUB TOTAL	3,081.02	32,307.96	1,740.06	17,933.00	1,549.14	15,862.22	2,252.85	26,864.81	4,897.30	32,850.76	8,101.03	36,617.40
TOTAL		35,388.98		19,673.06		17,411.36		29,117.66		37,748.06		44,718.43
CHECK DATE		7/15/2016		8/12/2016		8/31/2016		10/14/2016		11/11/2016		12/9/2016
												23
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)	327.54		587.01		412.69		385.88					
LJHS (201)	1,355.57	4,933.40	1,659.96	5,040.07	1,268.41	4,571.73	1,072.91	4,526.49				
TRAN (002)	443.58	1,152.40	575.24	1,323.94	405.91	1,250.38	368.73	1,139.68				
MVAS (491)	1,340.25	838.87	1,380.77	689.55	1,171.21	725.00	991.02	759.46				
LHS FBF (301)		45.91		43.27		44.01		44.01				
DO (001)	226.29	509.56	324.47	470.47	193.82	470.96	142.42	508.13				
JBE (101)	1,248.31	5,612.76	1,475.80	6,644.58	1,209.20	5,475.08	1,017.69	4,852.02				
LJHS FBF (201)		10.10		11.81		12.12		12.12				
LHS (301)	5,857.28	7,435.18	6,998.72	7,627.20	5,706.60	8,079.42	4,425.32	7,627.24				
MAINT (003)	195.98	305.34	234.74	292.86	182.78	309.39	145.37	286.77				
SLE (102)		4,374.03		5,780.21		5,682.35		4,454.84				
AE (103)	348.58		654.45		397.58		355.24					
GARG HTR (002)		614.06		642.75		745.75		754.25				
THS (401)	2,164.04	9,890.74	4,465.74	10,854.55	3,131.45	10,978.23	4,299.38	10,464.48				
SOCCER FLD (005)		14.08		11.81		12.12		12.12				
TLE (106)	2,318.07	4,397.56	3,222.10	4,779.83	2,438.23	4,493.93	2,476.99	4,297.49				
TLE LITE (106)		22.02		26.18		24.04		20.58				
COMM GRDN (101)		13.58		14.52		15.01		15.01				
FOOD SVC	800.45	1,338.43	1,024.27	1,224.87	853.93	1,351.05	804.81	1,380.08				
THS GNRT (401)	523.95		710.82		577.02		414.38					
LJHS SIGN (201)		32.58		31.35		31.25		33.05				
TJHS (202)	2,229.26	4,405.65	3,573.52	5,070.08	2,503.96	5,014.17	1,921.89	4,644.57				
BKE (104)	1,072.03	1,648.28	1,552.89	1,844.22	1,049.90	2,036.07	965.04	1,991.31				
SUB TOTAL	20,451.18	47,594.53	28,440.50	52,424.12	21,502.69	51,322.06	19,787.07	47,823.70				
TOTAL		68,045.71		80,864.62		72,824.75		67,610.77				
CHECK DATE		1/13/2017		2/10/2017		3/10/2017		4/14/2017				

Comparing Current Fiscal Year to Prior Fiscal Year ~ Same Time Period

LAKELAND JOINT SCHOOL DISTRICT #272						LAKELAND JOINT SCHOOL DISTRICT #272				
<u>"FY 2016-2017" - GENERAL FUND BUDGET SUMMARY INFORMATION</u>						<u>"FY 2015-2016" - GENERAL FUND BUDGET SUMMARY INFORMATION</u>				
REVENUE						***REVENUE***				
July, 2016 - March, 2017						July, 2015 - March, 2016				
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	5,300,000.00	3,123,074.64	58.9%	(2,176,925.36)	-41.1%	4,795,000.00	2,908,899.73	60.7%	(1,886,100.27)	-39.33%
Emergency Levy	822,585.00	447,048.70		(375,536.30)		20,000.00	112,929.21		92,929.21	
Tort Levy	50,000.00	23,423.67	46.8%	(26,576.33)	-53.2%	50,000.00	29,360.49	58.7%	(20,639.51)	-41.28%
Other Local Tax	-			-		-			-	
Penalty/Int Delinquent Taxes	69,000.00	45,252.81	65.6%	(23,747.19)	-34.4%	67,300.00	40,782.41	60.6%	(26,517.59)	
Investments	5,000.00	14,460.59	289.2%	9,460.59	189.2%	35,000.00	1,375.10	3.9%	(33,624.90)	-96.07%
Community Ed.	500.00			(500.00)		500.00	448.00	89.6%	(52.00)	
Other Local Revenue	111,400.00	132,366.28	118.8%	20,966.28	18.8%	180,500.00	134,577.59	74.6%	(45,922.41)	-25.44%
Base State Support	17,570,000.00	15,682,893.17	89.3%	(1,887,106.83)	-10.7%	16,606,552.00	14,560,010.51	87.7%	(2,046,541.49)	-12.32%
Transportation	1,100,000.00	893,521.43	81.2%	(206,478.57)	-18.8%	1,150,000.00	934,469.43	81.3%	(215,530.57)	-18.74%
Tuition Equiv	-		#DIV/0!	-	#DIV/0!	52,500.00		0.0%	(52,500.00)	-100.00%
State Paid Benefits	2,289,095.00	2,066,024.79	90.3%	(223,070.21)	-9.7%	2,575,000.00	1,940,693.72	75.4%	(634,306.28)	-24.63%
Other State Support	693,104.00	198,756.00	28.7%	(494,348.00)	-71.3%	679,390.00	(1,066.00)	-0.2%	680,456.00	
Other State Support - PFP	-			-		-			-	
Lottery/Additional St Maint	248,000.00	257,798.00		9,798.00		247,000.00	247,629.00	100.3%	629.00	0.25%
Property Tax Replace.	63,977.00	31,988.60	50.0%	(31,988.40)	-50.0%	85,000.00	31,988.60	37.6%	(53,011.40)	-62.37%
Other State Revenue (Wifi)	-	30,744.00		30,744.00		-	57,311.45	#DIV/0!	57,311.45	#DIV/0!
Other Fed Rev-E-Rate	-	25,784.17		25,784.17		-	35,232.58		(35,232.58)	
Unrestricted Grants	165,000.00	63,719.76	38.6%	(101,280.24)	-61.4%	135,000.00	93,270.65	69.1%	(41,729.35)	-30.91%
Other Indirect Restricted	-			-		-			-	
Loan Proceeds		1,099,250.00	#DIV/0!	1,099,250.00	#DIV/0!					
Sale/Com for Loss Fixed Asset			#DIV/0!	-	#DIV/0!					
Transfers	-			-		-			-	
TOTALS	28,487,661.00	24,136,106.61	84.7%	(4,351,554.39)	-15.3%	26,678,742.00	21,127,912.53	79.2%	(5,550,829.47)	-20.81%
Beginning Balance										
Budgeted Amount	28,487,661.00					26,678,742.00				

Comparing Current Fiscal Year to Prior Fiscal Year ~ Same Time Period

LAKELAND JOINT SCHOOL DISTRICT #272						LAKELAND JOINT SCHOOL DISTRICT #272				
<u>"FY 2016-2017" GENERAL FUND BUDGET SUMMARY INFORMATION</u>						<u>"FY 2015-2016" GENERAL FUND BUDGET SUMMARY INFORMATION</u>				
July, 2016 - March, 2017						July, 2015 - March, 2016				
EXPENDITURES						**EXPENDITURES**				
	BUDGET	FYTD ACTIVITY	% Expended	BALANCE	% Remaining	BUDGET	YTD ACTIVITY	%	BALANCE	%
Elementary	7,083,431.00	4,151,238.61	58.6%	2,932,192.39	41.4%	6,462,535.00	4,015,046.63	62.1%	2,447,488.37	37.9%
Secondary	6,958,008.00	3,920,330.06	56.3%	3,037,677.94	43.7%	6,894,637.00	4,110,909.12	59.6%	2,783,727.88	40.4%
Alternative	540,863.00	326,305.19	60.3%	214,557.81	39.7%	535,233.00	315,877.92	59.0%	219,355.08	41.0%
Except. Child	1,226,782.00	937,450.95	76.4%	289,331.05	23.6%	1,300,698.00	872,839.10	67.1%	427,858.90	32.9%
Gifted/Talented	107,942.00	63,694.19	59.0%	44,247.81	41.0%	94,138.00	52,576.35	55.9%	41,561.65	44.1%
Ex Curr	714,756.00	442,082.52	61.9%	272,673.48	38.1%	698,872.00	402,848.42	57.6%	296,023.58	42.4%
Summer School	69,223.00	53,255.60	76.9%	15,967.40	23.1%	66,685.00	56,297.53	84.4%	10,387.47	15.6%
Adult Ed	538.00	2.51	0.5%	535.49	99.5%	538.00	274.31	51.0%	(263.69)	
Guidance/Health	1,151,010.00	639,767.95	55.6%	511,242.05	44.4%	982,092.00	561,577.26	57.2%	420,514.74	42.8%
Ancillary	691,155.00	495,983.75	71.8%	195,171.25	28.2%	650,421.00	393,636.97	60.5%	256,784.03	39.5%
Personnel Support	418,593.00	207,033.15	49.5%	211,559.85	50.5%	362,878.00	267,571.65	73.7%	95,306.35	26.3%
Ed Media	557,667.00	355,489.16	63.7%	202,177.84	36.3%	531,733.00	346,482.39	65.2%	185,250.61	34.8%
Instruct. Related Technology	455,633.00	387,968.05	85.1%	67,664.95	14.9%	449,849.00	379,098.21	84.3%	70,750.79	15.7%
Board	93,585.00	96,261.61	102.9%	(2,676.61)	-2.9%	75,807.00	66,075.67	87.2%	9,731.33	12.8%
District Admin	594,384.00	480,540.21	80.8%	113,843.79	19.2%	535,317.00	388,250.89	72.5%	147,066.11	27.5%
School Admin	2,202,334.00	1,409,838.08	64.0%	792,495.92	36.0%	2,147,071.00	1,449,781.46	67.5%	697,289.54	32.5%
Business Operations	291,271.00	201,181.38	69.1%	90,089.62	30.9%	283,036.00	212,442.97	75.1%	70,593.03	24.9%
Admin Tech Services	88,310.00	85,807.18	97.2%	2,502.82	2.8%	60,325.00	76,751.37	127.2%	(16,426.37)	-27.2%
Bldg Custodial	1,917,916.00	1,476,347.04	77.0%	441,568.96	23.0%	1,762,368.00	1,479,515.88	84.0%	282,852.12	16.0%
General Maint Non-Student Occ	67,500.00	9,335.83	13.8%	58,164.17	86.2%	67,500.00	32,306.94	47.9%	35,193.06	52.1%
General Maint Student Occ	930,834.00	716,033.50	76.9%	214,800.50	23.1%	813,762.00	697,609.38	85.7%	116,152.62	14.3%
Pupil Trans.	1,608,809.00	1,118,711.47	69.5%	490,097.53	30.5%	1,579,600.00	1,064,472.54	67.4%	515,127.46	32.6%
Dist. Trans.	36,395.00	37,049.08	101.8%	(654.08)	-1.8%	40,066.00	18,147.86	45.3%	21,918.14	54.7%
Capital Assets				-					-	
Debt Services/Princ & Interest		1,304,911.12	#DIV/0!	(1,304,911.12)	#DIV/0!					
Transfers	555,522.00		0.0%	555,522.00	100.0%	283,581.00		0.0%	283,581.00	100.0%
Reserve	125,200.00		0.0%	125,200.00	100.0%			#DIV/0!	-	#DIV/0!
TOTAL	28,487,661.00	18,916,618.19	66.4%	9,571,042.81	33.6%	26,678,742.00	17,260,390.82	64.7%	9,418,351.18	35.3%
This Balances = Revenue received to date minus Expenses to date	-	5,219,488.42				-	3,867,521.71			
				25						

LAKELAND SCHOOLS

Brook Cunningham <bcunningham@lakeland272.org>

New Hires

Kat Gilmore <kgilmore@lakeland272.org>

Mon, Apr 3, 2017 at 12:54 PM

To: Brook Cunningham <bcunningham@lakeland272.org>

Subs Hired:

Betty Owen
Leslie Palocsay
Katier Gardiner
Shelly Nave
Jeanie Morgan
Deborah Desmarais
Peg Getty
Becky Olin
Barb Kalish
Marilyn Baggs
Leslie Guttromson
Livia Smith

Kat Gilmore***HR Admin******Lakeland School District***[208-687-4371](tel:208-687-4371) (direct line)[208-687-0431](tel:208-687-0431) (D.O) x1110[208-687-1884](tel:208-687-1884) (fax)

LAKELAND SCHOOLS

Brook Cunningham <bcunningham@lakeland272.org>

Recommendation to Hire

Kurt Hoffman <khoffman@lakeland272.org>

Fri, Apr 7, 2017 at 9:53 AM

To: Becky Meyer <becky.meyer@lakeland272.org>, Lisa Sexton <lsexton@lakeland272.org>, Brook Cunningham <bcunningham@lakeland272.org>, Heidi Herndon <hherndon@lakeland272.org>, Chris McDougall <cmcdougall@lakeland272.org>

Hi Dr. Meyer!

Chris McDougall and Kurt Hoffman are recommending the hire of Jeff Gambrino as the music teacher at TJHS and THS for the 2017-2018 school year. Please let us know if you have questions or need more information.

--

Kurt Hoffman
Timberlake High School Principal
(208) 623-6303

LAKELAND JOINT SCHOOL DISTRICT #272
JOB DESCRIPTION

POSITION: Elementary Administrative Educational Assistant

QUALIFICATIONS:

- Administrative certification, current/pending enrollment in accredited Educational Administration program, or willingness to begin the program
- Excellent communication skills
- Confidentiality, composure and proven reliability
- Knowledge and ability to perform job duties as listed
- Strong knowledge of instructional pedagogy
- Strong knowledge of multi-tiered supports
- Strong skills in building positive school climate and culture

REPORTS TO: Building Principal

JOB SUMMARY: Position is designed to assist the principal with instructional leadership, student management, and overall building operation.

DUTIES AND RESPONSIBILITIES:

1. Assist Principal in carrying out operations necessary to the smooth functioning of the school.
2. Assist Principal in delivering professional development to staff.
3. Assist Principal in student management and discipline on a building-wide basis.
4. Coordinate parent-school contact where necessary.
5. Assist Principal in evening activities supervision when necessary.
6. Maintain contact with Principal regarding agreed upon issues and during emergencies.
7. Serve as Principal Designee when Building Administrator is out of the building and as designee at IEP, 504, or other meetings as appropriate.
8. Collect, analyze, and synthesize data.
9. Lead data-driven conversations among staff members regarding student growth and progress.
10. Work collaboratively with all members of faculty and staff.
11. Other duties as assigned.

TERMS OF EMPLOYMENT: One-year contract based on qualifications and experience.

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

APPROVED BY: _____ **DATE:** _____

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



MEMORANDUM

TO: Dr. Becky Meyer, Superintendent
Lakeland Joint School District No. 272

FROM: Nicholas G. Miller

DATE: February 23, 2017

RE: Post-Issuance Tax Compliance Procedures for Tax Exempt Bonds

This firm has prepared the attached Post-Issuance Tax Compliance Procedures for Tax-Exempt Bonds (the “Procedures”) to replace the version we have been providing to issuers for adoption after issuance of tax-exempt bonds. Issuers are required by the IRS to adopt such Procedures and indicate that the Procedures have been adopted on the tax form filed with the IRS at the time a tax-exempt bond is issued.

The issuer’s financial officer (or similar officer) is named as the “Administrator” of the Procedures. The most significant change to the prior procedures is the Compliance Checklist that we have attached to the Procedures. The Compliance Checklist hopefully will give context to the Procedures by identifying specific examples of things the Administrator (a) would know about, and (b) should timely review and comply with. It includes items that arise during construction of a bond-financed project, annually, at the time rebate calculations are required, and throughout the term of the bonds.

After you review the Procedures, we recommend that these Procedures be adopted either by vote of the governing body of the issuer or administratively, by the financial officer of the issuer. The Procedures and Compliance Checklist should be kept in the Administrator’s records for easy reference and review at the times outlined.

After you review the Procedures and Compliance Checklist, do not hesitate to let us know if you have questions or if you would like to discuss. Thanks.

Enclosures

POST-ISSUANCE TAX COMPLIANCE PROCEDURES FOR TAX-EXEMPT BONDS

The purpose of these Post-Issuance Tax Compliance Procedures for Tax-Exempt Bonds is to establish policies and procedures in connection with tax-exempt bonds (the “Bonds”) issued by the school district (the “Issuer”) so as to ensure that the Issuer complies with all applicable post-issuance requirements of Section 148 of the Internal Revenue Code (the “Code”) needed to preserve the tax-exempt status of such tax-exempt Bonds.

I. General

A. Responsibility

Ultimate responsibility for all matters relating to Issuer financings and refinancings rests with the Superintendent of the Issuer (hereinafter, the “Administrator”).

B. Compliance Checklist

Attached is a Compliance Checklist to assist in applying these Procedures.

II. Post-Issuance Compliance Requirements

A. External Advisors/Documentation

The Administrator and other appropriate Issuer personnel and/or board members shall consult with bond counsel and other legal counsel and advisors, as needed, throughout the bond issuance process to identify requirements and to establish procedures necessary or appropriate so that the Bonds will continue to qualify for the appropriate tax status. Those requirements and procedures shall be documented in the Issuer resolution(s), tax certificate(s) and/or other documents finalized at or before issuance of Bonds. Those requirements and procedures shall include future compliance with applicable arbitrage rebate requirements and all other applicable post-issuance requirements of the Code throughout (and in some cases beyond) the term of the Bonds.

The Administrator and other appropriate Issuer personnel and/or board members also shall consult with bond counsel and other legal counsel and advisors, as needed, following issuance of Bonds to ensure that all applicable post-issuance requirements in fact are met. This shall include, without limitation, consultation in connection with future contracts with respect to the use of bond-financed assets and future contracts with respect to output or throughput of bond-financed assets.

Whenever necessary or appropriate, the Issuer shall engage expert advisors (each a “Rebate Service Provider”) to assist in the calculation of arbitrage rebate payable in respect of the investment of bond proceeds.

B. Role of the Issuer as Issuer of Tax-Exempt Bonds

Unless otherwise provided by Issuer resolutions, agreements entered into in connection with the issuance of Bonds, or tax certificate(s), unexpended bond proceeds shall be held by the Issuer, and the investment of bond proceeds shall be managed by the Administrator. Unless otherwise provided by Issuer resolutions, agreements entered into in connection with the issuance of Bonds, or the tax certificate, the Administrator shall maintain records and shall prepare regular, periodic statements to the Issuer regarding the investments and transactions involving bond proceeds.

If an Issuer resolution provides for bond proceeds to be administered by a trustee, the Issuer shall obtain from the trustee the agreement to provide statements regarding the investments and transactions involving bond proceeds, no less than quarterly.

C. Arbitrage Rebate and Yield

Unless a tax certificate documents that bond counsel has advised that arbitrage rebate will not be applicable to an issue of Bonds:

- the Issuer shall engage the services of a Rebate Service Provider, and the Issuer or the bond trustee shall deliver statements concerning the investment of bond proceeds to the Rebate Service Provider in a manner that will enable timely calculation of arbitrage rebate;
- the Administrator and other appropriate Issuer personnel shall provide to the Rebate Service Provider additional documents and information reasonably requested by the Rebate Service Provider;
- the Administrator and other appropriate Issuer personnel shall monitor efforts of the Rebate Service Provider and assure payment of required rebate amounts, if any, no later than 60 days after each 5-year anniversary of the issue date of the Bonds, and no later than 60 days after the last Bond of each issue is redeemed; and
- during the construction period of each capital project financed in whole or in part by Bonds, the Administrator and other appropriate Issuer personnel shall monitor the investment and expenditure of bond proceeds and shall consult with the Rebate Service Provider to determine compliance with any applicable exceptions from the arbitrage rebate requirements during each 6-month spending period up to 6 months, 18 months or 24 months, as applicable, following the issue date of the Bonds.

The Issuer shall retain copies of all arbitrage reports and trustee statements as described below under “Record Keeping Requirements.”

D. Use of Bond Proceeds

The Administrator and other appropriate Issuer personnel shall:

- monitor the use of bond proceeds, the use of bond-financed assets (e.g., facilities, furnishings or equipment) and the output or throughput of bond-financed assets throughout the term of the Bonds (and in some cases beyond the term of the Bonds) to ensure compliance with covenants and restrictions set forth in applicable Issuer resolutions and tax certificates;
- maintain records identifying the assets or portion of assets that are financed or refinanced with proceeds of each issue of Bonds;
- consult with bond counsel and other professional expert advisers in the review of any management contracts or other arrangements involving use of bond-financed facilities to ensure compliance with all covenants and restrictions set forth in applicable Issuer resolutions and tax certificates;
- maintain records for any contracts or arrangements involving the use of bond-financed facilities as might be necessary or appropriate to document compliance with all covenants and restrictions set forth in applicable Issuer resolutions and tax certificates;
- meet at least annually with personnel responsible for bond-financed assets to identify and discuss any existing or planned use of bond-financed, assets or output or throughput of bond-financed assets, to ensure that those uses are consistent with all covenants and restrictions set forth in applicable Issuer resolutions and tax certificates.

All relevant records and contracts shall be maintained as described below.

E. Record Keeping Requirements

Unless otherwise specified in applicable Issuer resolutions or tax certificates, the Issuer shall maintain the following documents for the term of each issue of Bonds (including refunding Bonds, if any) plus at least an additional five years:

- a copy of the bond closing transcript(s) and other relevant documentation delivered to the Issuer at or in connection with closing of the issue of Bonds;
- a copy of all material documents relating to capital expenditures financed or refinanced by bond proceeds, including (without limitation) construction contracts, purchase orders, invoices, trustee requisitions and payment records, as well as documents relating to costs reimbursed with bond proceeds and records identifying the assets or portion of assets that are financed or refinanced with bond proceeds;
- a copy of all contracts and arrangements involving private use of bond-financed assets or for the private use of output or throughput of bond-financed assets; and
- copies of all records of investments, investment agreements, arbitrage reports and underlying documents, including trustee statements.

COMPLIANCE CHECKLIST:

Construction (Applicable if any bond financed projects are under construction):

- Check in with Rebate Service Provider regarding any applicable exceptions from the arbitrage rebate requirements during each 6-month spending period up to 6 months, 18 months, or 24 months following the issue date of any bond issue.
- Are there any remaining bond proceeds after completion of the project? If yes, deposit them into the bond fund. Or, remaining proceeds may be spent on other projects, provided they were included in the description used in the ballot question.
- If other funds, aside from bond proceeds, were contributed to the project, check to make sure allocations of bond proceeds have been made to the project. Allocations need to be made in writing within 18 months after project is placed in service.

Investment and Proceeds Review (Annually):

- Create/update summary of investments of bond proceeds.
- Check in with Rebate Service Provider and provide summary of current investments of bond proceeds

Uses of Bond Financed Facilities Review (Annually):

- Create/update list of all properties, equipment, facilities or furnishings financed with bond proceeds, separately identified by each bond issue of the Issuer.
- Create/update list of all agreements granting long-term use (e.g., through leases or use agreements) of bond financed facilities or properties to outside persons that are not a unit of state or local government. Provide all such contracts to bond counsel for review.
- Create/update list of all agreements granting temporary use (e.g., incidental uses or daily leases) of bond financed facilities or properties to outside persons that are not a unit of state or local government.
 - Are all such uses based on the same set, uniform rates? If no, please contact bond counsel.
 - Are all agreements based on fair market value? If no, please contact bond counsel.
 - Do any of the agreements provide for use longer than a total of 50 days by any single user? If yes, please contact bond counsel.
- Create/update list of all agreements granting non-exclusive uses of bond financed facilities or properties to outside persons that are not a unit of state or local government. For example, agreements allowing private business facilities such as vending machines, kiosks, etc.

The following questions relate to **each** of the facilities/properties listed above:

- Is any of the facility/project managed by an outside organization? If yes, provide any such contracts to bond counsel for review.
- Does any party other than a governmental entity have beneficial use or rights with respect to a financed property (e.g., naming rights or the right to use a bond financed school parking lot)? If yes, please discuss with bond counsel.

Bond Pay-Off:

- Check payment and redemption dates of Bond issues and upon final payment, check in with Rebate Service Provider to make a final rebate computation no later than 60 days following the bond payment or redemption date.

Rebate:

- At least 60 days prior to each fifth anniversary of the issue date of each bond issue of the Issuer, check with Rebate Service Provider to ensure that appropriate rebate amounts, if any, are being calculated by the Rebate Service Provider.
- Promptly following each fifth anniversary of the issue date of each bond issue of the Issuer, check with Rebate Service Provider to ensure that appropriate rebate amounts, if any, have been remitted to the IRS.

Other (Upon Occurrence):

- Any time the use of a bond financed project is changed from a governmental use to a nongovernmental use (e.g., by way of sale), please notify bond counsel immediately for remedial action which must be taken within 90 days of change.
- Any time the Superintendent changes, the new Superintendent shall go over the Procedures and this Checklist with bond counsel.

Certificate of Election- One Candidate- No Election
Section 502B Idaho Code

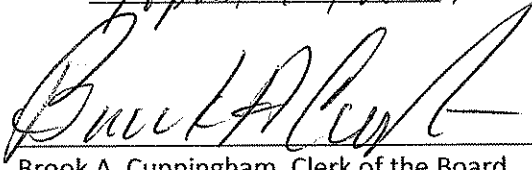
CERTIFICATE OF ELECTION

Lakeland Joint School District No. 272
Kootenai County, Idaho
2017
Term Expires 2021

THIS IS TO CERTIFY THAT **LARRY BROWN** has been declared elected as Trustee of Zone 5, Lakeland Joint School District No. 272, Kootenai County, Idaho pursuant to Section 33-502B Idaho Code.

By order of the Board of Trustees, Lakeland Joint School District No. 272

Dated April 10, 2017



Brook A. Cunningham, Clerk of the Board

April 10, 2017
Date

(SEAL)

Certificate of Election- One Candidate- No Election
Section 502B Idaho Code

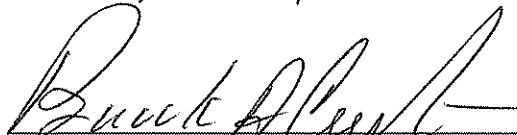
CERTIFICATE OF ELECTION

Lakeland Joint School District No. 272
Kootenai County, Idaho
2017
Term Expires 2021

THIS IS TO CERTIFY THAT **BRIAN WALLACE** has been declared elected as Trustee of Zone 4, Lakeland Joint School District No. 272, Kootenai County, Idaho pursuant to Section 33-502B Idaho Code.

By order of the Board of Trustees, Lakeland Joint School District No. 272

Dated April 10, 2017



Brook A. Cunningham, Clerk of the Board

April 10, 2017
Date

(SEAL)

JOB DESCRIPTION

TITLE: Head Athletic Trainer

QUALIFICATIONS:

Education: Bachelor's Degree in a health related field.

Certificate/License: Must be NATA BOC certified and possess or be in the process of acquiring licensure, certification or registration from the state.

REPORTS TO: Principal/Athletic Director

JOB GOAL: Provide "Athletic Training Services*" to student athletes under the direction of and by written referral from a physician, and in accordance with state athletic training practice act.

PHYSICAL DEMANDS AND WORKING CONDITIONS:

Possible lifting, bending, walking, kneeling, stretching, and stooping. Requires eye hand coordination and manual dexterity to allow for suture or staple removal. Requires normal hearing and eyesight to allow for patient interaction and transfer of patient information from the patient to pen chart. Need to have the ability to handle high amounts of stress.

PERFORMANCE RESPONSIBILITIES:

1. Maintain appropriate general treatment orders to be reviewed annually and approved by the team physician.
2. Provide athletic training services for all home athletic contests and away varsity football games. If a conflict arises between an away varsity football game and a home contest, the varsity football event will supersede.
3. Act as liaison between family physicians and specialists, the school district, athletes and their parents.
4. Maintain accurate records of injuries, treatments and provide insurance claim forms for sports injuries treated by a physician.
5. Develop and maintain a budget for the athletic training program.
6. Schedule and be present for pre-participation sports physicals.
7. Provide the coaches and athletic director with a list of athletes medically eligible to compete under district and state rules and regulations.
8. Assist the athletic director as requested.
9. Teach Sports Medicine/Athletic Training Curriculum.
10. Work Co-operatively with local medical providers.

*Athletic Training Services: The management and provision of care of injuries to a physically active person as defined in the state practice act with the direction of a licensed physician. The term includes the rendering of emergency care, development of injury prevention programs and providing appropriate preventative and devices for the physically active person. The term also includes the assessment, management, treatment, rehabilitation and recondition of the physically active person whose conditions are within the professional preparation and education of a certified athletic trainer. The term also includes the use of modalities such as mechanical stimulation, heat, cold, light, air, water, electricity, sound, massage and the use of therapeutic exercises, reconditioning exercise and fitness programs.

TERMS OF EMPLOYMENT: Salary and work year to be established by the Board of Trustees

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

APPROVED BY: _____ DATE: _____

REVIEWED AND AGREED TO BY: _____ DATE: _____
(Employee)

Adopted:

Revised:

JOB DESCRIPTION

TITLE: Instructional Coach

QUALIFICATIONS: A valid teaching certificate issued by the state of Idaho, covering the area of assignment.

REPORTS: Reports to the Assistant Superintendent for Teaching and Learning

GOAL: An Instructional Support Specialist will share his/her knowledge, experience, and practices with colleagues to improve [teaching and learning in our district](#).

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

1. Assume a leadership role in improving student achievement in the assigned content area.
2. Increase the quality and effectiveness of classroom instruction and student learning through collaboration, co-planning, modeling, co-teaching, and observation feedback as requested by teachers
3. Support the implementation of effective instructional strategies as deemed focal by the
4. Foster a safe, trusting environment for teachers to grow in their profession
5. Engage in continuous learning via professional development opportunities and reading in order to keep current with best practices and new research
6. Promote implementation of state standards through adopted curricula by using teacher content knowledge, facilitating a better understanding of the structure of the written, taught, and tested curriculum, and through intentional utilization of standards to guide identification of essential knowledge and skills
7. Engage staff in reflective thinking surrounding their instructional practices
8. Identify a variety of resources to enhance classroom instruction and improve student learning by working collaboratively with teachers to identify resources and by sharing research and best instructional practices
9. Collaborate with teachers to analyze formative and summative student achievement data and assist teachers with the use of data to improve student learning
10. Design and facilitate effective professional learning opportunities for staff
11. Support and communicate the school and district initiatives with the school community and pertinent stakeholders
12. Performs such other duties as may be assigned

TERMS OF EMPLOYMENT: Salary and work year to be established by the Board

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

APPROVED

BY: _____ **DATE** _____

REVIEWED AND AGREED TO

BY: _____ **DATE** _____
(Employee)

Adopted: September 10, 2007
Revised: January 12, 2009

Commented [1]: Do we want to call it Instructional Coach? Since it will show we moved it from the bldg level to the district level? I don't want to confuse people unless you wanted to change the name

Commented [2]: I think we should take this out bc it is no longer in place...

2016-17 Classified Staff Base Salary Schedule

Step	A	B	C	D	E	F	G	H	I
	Noon Duty	Bus Aide	Custodian	School Clerical	Admin Assistant	Bldg Lab Techs	Maintenance	Mechanic	Lead Mechanic
	Stdnt Maint P	BASE Aide	P/T Summer Ma	Paraprofessional	BI Para	HS Bookkeepers	Payroll Speciali	Lead Maint	
		Mail Expediter		Summer Crew Lea	Medicaid Billing	Bus Drivers	Custodial Train	BI Specialist	
				O/T Para	Library Leads	Accounts Payable	Custodial Foreperson		
				Transp Clerical	Head Custodian		Site Tech Coord		
				Library Aides	Base Site Coord.		District ISS Coord		
				Bldg Detention A	HB Stdnt Tutor		Asst. Trans Super		
				Interpreter					
Entry	\$8.91	\$9.79	\$10.40	\$11.03	\$12.87	\$14.33	\$15.55	N/A	N/A
1	\$9.00	\$9.90	\$10.89	\$11.98	\$13.18	\$14.49	\$15.94	\$17.54	\$19.29
2	\$9.16	\$10.08	\$11.09	\$12.19	\$13.42	\$14.75	\$16.23	\$17.86	\$19.64
3	\$9.33	\$10.26	\$11.29	\$12.42	\$13.66	\$15.02	\$16.52	\$18.18	\$19.99
4	\$9.49	\$10.44	\$11.49	\$12.64	\$13.90	\$15.29	\$16.82	\$18.50	\$20.35
5	\$9.67	\$10.63	\$11.70	\$12.87	\$14.15	\$15.56	\$17.12	\$18.84	\$20.72
6	\$9.84	\$10.82	\$11.91	\$13.10	\$14.41	\$15.84	\$17.43	\$19.18	\$21.09
7	\$10.02	\$11.01	\$12.12	\$13.33	\$14.67	\$16.13	\$17.74	\$19.52	\$21.47
8	\$10.20	\$11.21	\$12.33	\$13.57	\$14.93	\$16.42	\$18.06	\$19.87	\$21.86
9	\$10.38	\$11.41	\$12.56	\$13.82	\$15.20	\$16.71	\$18.39	\$20.23	\$22.25
10	\$10.56	\$11.62	\$12.79	\$14.07	\$15.47	\$17.01	\$18.71	\$20.59	\$22.65
11	\$10.75	\$11.83	\$13.01	\$14.32	\$15.75	\$17.32	\$19.05	\$20.97	\$23.06
12	\$10.95	\$12.04	\$13.25	\$14.58	\$16.04	\$17.63	\$19.40	\$21.34	\$23.47
13	\$11.05	\$12.26	\$13.49	\$14.84	\$16.33	\$17.95	\$19.75	\$21.73	\$23.89
14	\$11.34	\$12.48	\$13.73	\$15.11	\$16.62	\$18.27	\$20.10	\$22.12	\$24.33
15	\$11.55	\$12.70	\$13.98	\$15.38	\$16.92	\$18.60	\$20.46	\$22.52	\$24.76
16	\$11.76	\$12.93	\$14.23	\$15.66	\$17.22	\$18.94	\$20.83	\$22.92	\$25.21
17	\$11.97	\$13.17	\$14.49	\$15.94	\$17.53	\$19.28	\$21.21	\$23.34	\$25.66
18	\$12.19	\$13.40	\$14.75	\$16.22	\$17.85	\$19.62	\$21.59	\$23.76	\$26.12
19	\$12.41	\$13.64	\$15.01	\$16.52	\$18.17	\$19.98	\$21.98	\$24.19	\$26.59
20	\$12.63	\$13.89	\$15.28	\$16.81	\$18.50	\$20.33	\$22.37	\$24.62	\$27.07
Sub Rate									

Specialized, licensed positions hourly rate of pay will be dependent on current regional rate of pay for services.

Placement on this matrix was determined by a transfer to a cell that represented an hourly rate similar to the projected rate of pay.

Entry level row will be eliminated after one year and employees will move down to row 1.

Following initial placement, the intent will be to provide one step each year to recognize a year of service.

Addendum: Relief Bus Driver, Physical Therapist, Contracted Interpreter

LJSD Certified Administrator Salary Matrix: 2017-18

	Asst Supt for Teaching & Learning		HS Principal		JH Principal		Elem Principal/ Director of Special Services		Asst HS Principal		Asst JH Principal	
	Daily Rate of Pay	Daily Rate of Pay	Daily Rate of Pay	Daily Rate of Pay	Daily Rate of Pay	Daily Rate of Pay	Daily Rate of Pay	Daily Rate of Pay	Daily Rate of Pay	Daily Rate of Pay	Daily Rate of Pay	Daily Rate of Pay
Years & credits	230 day contract		220 day contract		215 day contract		213 day contract		213 day contract		210 day contract	
M.Ed. & 1st year	\$94,718	\$412	\$88,500	\$402	\$83,356	\$388	\$79,928	\$375	\$74,877	\$352	\$70,980	\$338
M.Ed. & 2nd year	\$96,423	\$419	\$89,828	\$408	\$84,606	\$394	\$81,127	\$381	\$76,000	\$357	\$72,045	\$343
M.Ed.+ 3 credits & 3rd year	\$98,159	\$427	\$91,175	\$414	\$85,875	\$399	\$82,344	\$387	\$77,140	\$362	\$73,125	\$348
M.Ed.+ 6 credits & 4th year	\$99,925	\$434	\$92,543	\$421	\$87,164	\$405	\$83,579	\$392	\$78,297	\$368	\$74,222	\$353
M.Ed.+ 9 credits & 5th year	\$101,724	\$442	\$93,931	\$427	\$88,471	\$411	\$84,833	\$398	\$79,472	\$373	\$75,336	\$359
M.Ed.+ 12 credits & 6th year	\$103,555	\$450	\$95,340	\$433	\$89,798	\$418	\$86,105	\$404	\$80,664	\$379	\$76,466	\$364
M.Ed.+ 15 credits & 7th year	\$105,419	\$458	\$96,770	\$440	\$91,145	\$424	\$87,397	\$410	\$81,874	\$384	\$77,613	\$370
M.Ed.+ 18 credits & 8th year	\$107,317	\$467	\$98,221	\$446	\$92,512	\$430	\$88,708	\$416	\$83,102	\$390	\$78,777	\$375
M.Ed.+ 21 credits & 9th year	\$109,248	\$475	\$99,695	\$453	\$93,900	\$437	\$90,038	\$423	\$84,348	\$396	\$79,958	\$381
M.Ed.+ 24 credits & 10th year+	\$111,215	\$484	\$101,190	\$460	\$95,308	\$443	\$91,389	\$429	\$85,614	\$402	\$81,158	\$386
	1. Placement may be determined by the Superintendent on a case-by-case basis											
	2. A retired principal will be placed at the beginning of the appropriate column											
	3. Stipend for Ph.D. will be \$2,000											



Kootenai County Elections

Jim Brannon • Clerk

1808 N 3rd St · P.O. Box 9000 · Coeur d'Alene, ID 83816-9000

Phone (208)446-1030 · Fax (208)446-2184

<http://www.kcgov.us/elections> · Email kcelections@kcgov.us

STATE OF IDAHO

} ss.

COUNTY OF Kootenai

I, Jim Brannon, County Clerk of said county and state, do hereby certify that the attached is a full, true and complete copy of the abstract of votes for the Supplemental Levy & Plant Facilities Levy questions as the appeared on the election ballot on **March 14, 2017** for the **Lakeland Jt. School District #272 Election** as shown by the record of the Board of Canvassers filed in my office this **21st** day of **March, 2017**.

44

A handwritten signature in cursive script that reads "Jim Brannon".

County Clerk



**Kootenai County Results
March 14, 2017 Election**

BALLOT QUESTIONS				
	Lakeland Jt SD #272		Lakeland Jt SD #272	
Precinct	For Supplemental Levy in the amount of up to \$8,990,534 per year for two (2) years		For Plant Facilities Levy in the amount of up to \$1,146,520 per year for five (5) years	
	YES	NO	YES	NO
1	164	96	169	92
2	102	66	111	57
3	91	77	97	73
4	71	35	70	35
5	255	91	268	77
6	156	95	158	93
7	118	66	123	61
8	10	4	10	4
9	303	115	308	109
10	50	33	54	30
11	144	36	149	31
12	66	39	67	38
13	9	13	10	12
14	20	20	26	15
15	0	1	0	1
18	17	5	17	5
23	0	0	0	0
ABS LkJ	299	198	311	187
CO. TOTAL	1,875	990	1,948	920

RECEIVED

MAR 24 2017

By als

STATE OF IDAHO

} ss.

COUNTY OF BONNER

We, the commissioners of the county and state aforesaid, acting as a Board of Canvassers of Election, convened on March 24, 2017, do hereby state that the attached is a true and complete abstract of all votes cast within this county for the candidates and/or questions as they appeared at the election held on March 14, 2017, as shown by the records now on file in the County Clerk's office.

46

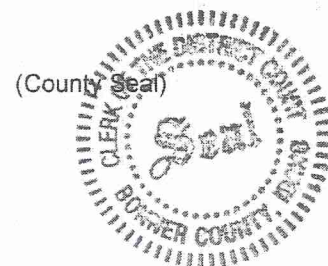
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County Board of Canvassers

Attest: *[Handwritten signature]*

County Clerk

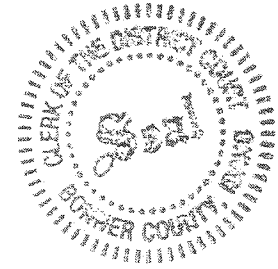


County Wide Voting Statistics

Election of March 14, 2017

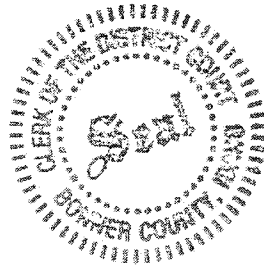
Precinct	Total Number of Registered Voters at Cutoff	Number of Election Day Registrants	Total Number of Registered Voters	Number of Ballots Cast	% of Registered Voters That Voted
Airport	1,068	15	1,083	459	42.4%
Algoma	831	9	840	332	39.5%
Baldy	1,163	21	1,184	573	48.4%
Blue Lake	433	4	437	82	18.8%
Careywood	654	8	662	129	19.5%
Clark Fork	559	10	569	231	40.6%
Cocolalla	458	6	464	159	34.3%
Colburn	926	21	947	356	37.6%
Dover	458	10	468	218	46.6%
East Priest River	797	3	800	223	27.9%
Edgemere	1,205	6	1,211	191	15.8%
Gamlin Lake	542	2	544	240	44.1%
Grouse Creek	697	8	705	336	47.7%
Hope	685	11	696	385	55.3%
Humbird	990	13	1,003	398	39.7%
Kelso	179	1	180	21	11.7%
Kootenai	1,701	29	1,730	718	41.5%
Laclede	403	2	405	82	20.2%
Lakeview	200	4	204	76	37.3%
Lamb Creek	423	1	424	131	30.9%
Oden	519	8	527	271	51.4%
Oldtown	1,109	6	1,115	188	16.9%
Priest Lake	191	1	192	54	28.1%
Priest Rvr W City	290	4	294	68	23.1%
Sagle	1,210	19	1,229	551	44.8%
Sandpoint	932	18	950	454	47.8%
Selle	807	11	818	373	45.6%
Southside	644	8	652	263	40.3%
Spirit Valley	961	3	964	129	13.4%
Washington	1,388	32	1,420	772	54.4%
Westmond	844	19	863	338	39.2%
W Priest Rvr Bench	389	2	391	115	29.4%
Wrenco	298	2	300	144	48.0%

Totals	23,954	317	24,271	9,060	37.3%
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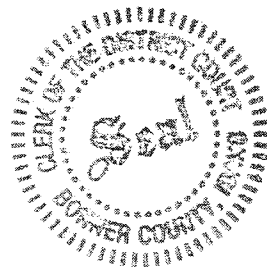
Lakeland Joint School District No. 272
Supplemental and Operations Levy
Election of March 14, 2017

Precinct	In Favor Of	Against	Total Number of Registered Voters at Cutoff	Number of Election Day Registrants	Total Number of Registered Voters	Number of Ballots Cast	% of Registered Voters That Voted
Edgemere	6	3	75	3	78	9	11.5%
Kelso	0	0	21	0	21	0	0.0%
Totals	6	3	96	3	99	9	9.1%
	66.7%	33.3%				100%	



**Lakeland School District Capital Improvement
School Plant Facilities Reserve Fund Levy
Election of March 14, 2017**

Precinct	In Favor Of	Against	Total Number of Registered Voters at Cutoff	Number of Election Day Registrants	Total Number of Registered Voters	Number of Ballots Cast	% of Registered Voters That Voted
Edgemere	6	3	75	3	78	9	11.5%
Kelso	0	0	21	0	21	0	0.0%
Totals	6	3	96	3	99	9	9.1%
	66.7%	33.3%				100%	



LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School_ Athol
 Month/Year ___ Mar 2017

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									1		
3																1				1		
4																						
5																						
6											1											3
7																						
8																						
9																						
10																						
11																						
12																						
TOTAL																						

ADMINISTRATOR'S SIGNATURE Kathy Shuman

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

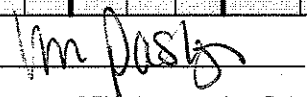
Discipline Report

School__ Betty Kiefer Elementary

Month/Year __ March 17

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											1								0.5	0.5		
5											2								4			
6																						
7																						
8																						
9																						
10																						
11																						
12																						
TOTAL																						

ADMINISTRATOR'S SIGNATURE



KEY:

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

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

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

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

Betty Kiefer Elementary

March 2017

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Month	Tobacco		Alcohol			UD	Fight	Insub.	Harass.	Tardies	Vand	Dang. It	Theft	Truancy			
	DT	PT	UT	DA	PA									UA	DD	PD	TR
JAN.	0	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0
FEB.	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0
MARCH	0	0	0	0	0	0	2	0	1	0	0	0	0	0	0	0	0
APRIL																	
MAY																	
JUNE																	
JULY																	
AUGUST	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEPT.	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
OCT.	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
NOV.	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
DEC.	0	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0

X Mrs. Lynn Paske
Principal

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School _____ GE
Mar-17

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT			ACTION TAKEN							
	D	P	U	D	P	U	D	P	U	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP
K																				
1					1													0.5	1.5	
2																				
3																				
4																		0.5		
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				
TOTAL	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1.5	0

ADMINISTRATOR'S SIGNATURE _____ Bi DeAustin

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

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

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

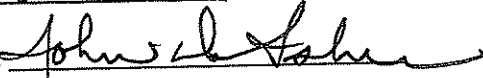
Report suspension of .5 day or more. Report the total number of days suspended, not the incidents.

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

RECEIVED APR 05 2017

School JOHN BROWN ELEMENTRY
Month/Year MARCH ~ 2017

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		3								1	1	2								7		
7																						
8																						
9																						
10																						
11																						
12																						
TOTAL		3								1	1	2								7		

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).

JOHN BROWN ELEMENTARY
Monthly Discipline Report
MARCH ~ 2017

Month	Tobacco			Alcohol			Drugs			UD	Fight	Insub.	Harass.	Tardies	Vand	Dang. if Theft	Truancy		
	DT	PT	UT	DA	PA	UA	DD	PD	FTC								INS	HA	TA
JAN.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FEB.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MARCH	0	3	0	0	0	0	0	0	0	1	2	0	0	0	0	1	0	0	0
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	0	0	2	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

John D. Asher
 John D. Asher, Principal

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School__ Spirit Lake Elementary
 Month/Year __ Mar-17

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										1								0.5		
3																				
4																				
5										1								1		
6										3	2	1						6		
7																				
8																				
9																				
10																				
11																				
12																				
TOTAL	0	0	0	0	0	0	0	0	0	5	2	1						7.5		

ADMINISTRATOR'S SIGNATURE _____ Kristie Mitchell

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

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

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

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

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School Twin Lakes Elementary
 Month/Year March 2017

Grade	TOBACCO			ALCOHOL			DRUGS			CONDUCT						ACTION TAKEN				
	D	P	U	D	P	U	D	P	U	FTG	INS	HAR	BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP
K																				
1																				
2																				
3												4						2		
4																				
5											1							0.5		
6															1			2		
7																				
8																				
9																				
10																				
11																				
12																				
TOTAL	0	0	0	0	0	0	0	0	0	0	0	5	0	0	1	0	0	4.5	0	0

ADMINISTRATOR'S SIGNATURE

- 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

Date:

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										4	1		1						5	2.5		
10										1		1	1						1	2		
11										1							1		2			
12										2			1				1		2	3		
TOTAL	0	0	0	0	0	0	0	0	0	8	1	1	3	0	0	0	2	0	11	7.5	0	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).

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LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School Lakeland Junior High School
 March-17

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										2	7							3.5	2	
9																				
10																				
11																				
12																				
TOTAL	0	0	0	0	0	0	0	0	0	2	7	0	0	0	0	0	0	3.5	2	0

ADMINISTRATOR'S SIGNATURE *[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.

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School: MOUNTAIN VIEW ALT HIGH SCHOOL
 Month/Year: MARCH 2017

RECEIVED APR 05 2017

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

ADMINISTRATOR'S SIGNATURE 
 Paul A. Uzzi, 4/3/2017

*Same student incident as 2/2017 Report; Board expelled in March.

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

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

LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

School _____ THS
 Date: March 2017

Grade	TOBACCO			ALCOHOL			DRUGS			BEH	FTG	INS	HAR	CONDUCT					ACTION TAKEN					
	D	P	U	D	P	U	D	P	U					BULL	VAN	WPN	PRO	TRU	ISS	OSS	EXP			
K																								
1																								
2																								
3																								
4																								
5																								
6																								
7																								
8																								
9										5												3	2	
10		1								3												2	2	
11										2												1	1	
12																								
TOTAL	0	1	0	0	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0	0	6	5	0	62

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).