



CASCADE

PUBLIC SCHOOLS MT. DIST. 3&B
HOME OF THE BADGERS



The Core Purpose of Cascade Public School District:

*Through collective efforts of our community and school,
we strive to be an innovative educational system
committed to excellence and focused on
developing responsible citizens.*

Approved by the Cascade Board of Trustees January 2016



Align your governance with the 8 characteristics of effective school boards through MTSBA model policy:

1.	2.	3.	4.	5.	6.	7.	8.
Commit to a vision of high expectations for student achievement and quality instruction. Define clear goals for that vision.	Share strong beliefs and values about what is possible for students and their ability to learn, and of the system and its ability to teach all children at high levels.	Accountability driven, spending less time on operational issues and more time focused on policies to improve student achievement.	Collaborative relationships with staff and the community. Establish a strong communications structure to inform and engage both internal and external stakeholders in setting and achieving district goals.	Data savvy. Embrace and monitor data, even when the information is negative, and use it to drive continuous improvement.	Align and sustain resources, such a professional development, to meet district goals.	Lead as a united team with the superintendent, each from their respective roles, with strong collaboration and mutual trust.	Take part in team development and training to build shared knowledge, values and commitments for their improvement efforts.

Regular Meeting of the Board of Trustees

6:00 p.m.

April 18, 2017

Cascade Public Schools
321 Central Avenue West
Cascade, Montana 59421-0529

Agenda

Call to Order

6:00

Public Comments on Non-Agenda Items

Public Comment on Agenda Items is encouraged when the item is being considered on the agenda.

Old Business (A)

6:05

Informational

Staff Report (I)

- A. Jenny Reeves, NCLRC
- B. Booster Club
- C. PTSA
- D. Siobhan Hathhorn, K-6 Principal
- E. Kevin Sukut, 7-12 Principal
- F. Jeff Grimes, AD
- G. April Pepos, XCELL!

New Business (A)

6:15

- A. Recommendation–Elementary Teacher Early K: Julia Standley
- B. Recommendation–Elementary Teacher 1st Grade: Rebecca Cooper
- C. Recommendation–Elementary Teacher 3rd Grade: Amanda Tharp
- D. Recommendation–JH Track Coaches
- E. Recommendations for Fall/ Winter Coaching: HSFB Head, JHFB Head, HSVB Head, HSVB Asst, HSGB Head, HSGB Asst, JHBB Head, JHGB Head, JHGB Asst.
- F. Certified Staff Recommendation SY2017-18
- G. Classified Staff Recommendations SY2017-18 and Matrix
- H. Consent Agenda
 - 1. Minutes Regular Board Meeting Mar 21, 2017
 - 2. Business Claims
 - 3. Student Activity Account
 - 4. Student Attendance Agreements
 - 5. Transportation Contracts
 - 6. Sub List
 - 7. Community Key List

Superintendent Report (I)

- A. 2017-18 Schedule & Student Handbook
- B. Certified Openings Update
- C. AD Position

- D. Accreditation
- E. Jostens Partnership
- F. Piloting Bridge
- G. Doctorate in Education
- H. Board Hours
- I. General Fund Budget

Committee Report

6:30

- A. Finance and Budget
- B. Policy Review
- C. Transportation
- D. Facilities and Grounds
- E. Negotiations
- F. Technology

Announcements (I)

- A. MTSBA “Hot Topic” Employment Seminar April 18, 2017 in Helena
- B. Next Regular School Board Meeting May 16, 2016 at 6:00 pm

Board Meeting Evaluation

Adjournment (A)

7:00

Old Business (A)

Informational

Staff Report (I)

- A. Jenny Reeves, NCLRC
- B. Booster Club
- C. PTSA
- D. Siobhan Hathhorn, K-6 Principal
- E. Kevin Sukut, 7-12 Principal
- F. Jeff Grimes, AD
- G. April Pepos, XCELL!

New Business (A)

A. Recommendation–Elementary Teacher Early K: Julia Standley

Strategic Planning Goal Area: Student Achievement

Strategic Governance Policy Alignment: 1001,1002

Presented by: Justin Barnes

Attachments: None

Facts to Consider: Miss Standley was interviewed and is being recommended for the Early K position. She has been teaching at Sunnyside Elementary in Great Falls, and Chief Joseph Elementary as a Title 1 Math Intervention and Literacy Intervention Teacher. She is a graduate of Montana State University and comes highly recommended.

Superintendent Recommendation: Approve the recommendation to hire Miss Julia Standley for Early K Elementary Teacher, pending background check and TB test.

B. Recommendation–Elementary Teacher 1st Grade: Rebecca Cooper

Strategic Planning Goal Area: Student Achievement

Strategic Governance Policy Alignment: 1001,1002

Presented by: Justin Barnes

Attachments: None

Facts to Consider: Ms. Rebecca Cooper was interviewed and is being recommended for the First Grade position. She has taught 2nd through 4th grade at Centerville School for the past five years, along with a variety of extra-curricular activities such as coaching and after-school programs. Ms. Cooper is a graduate of MSU-Northern with a degree in Elementary Education and a Literacy Minor. Her references speak highly of her positive rapport with students, her energetic involvement in activities, and dedication to her profession.

Superintendent Recommendation: Approve the recommendation to hire Ms. Rebecca Cooper for First Grade Elementary Teacher, pending background check and TB test.

C. Recommendation–Elementary Teacher 3rd Grade: Amanda Tharp

Strategic Planning Goal Area: Student Achievement

Strategic Governance Policy Alignment: 1001,1002

Presented by: Justin Barnes

Attachments: None

Facts to Consider: Miss Amanda Tharp was interviewed and is being recommended for the Third Grade position. The position will be contracted for one year at this time. Miss Tharp is currently completing her student teaching here in Cascade for her Elementary Education degree through MSU-Northern. She has a variety of work experience to supplement her education, which has included paraprofessional, substitute teaching, executive director of Billings Youth Orchestra, a minor in K-12 reading, and a music education degree in progress. Miss Tharp has been a wonderful addition to Cascade Elementary, demonstrating a great work ethic, flexibility throughout classrooms, and good rapport with students and staff. After completing her student teaching Miss Tharp will be substitute teaching through the end of the 2016-17 school year.

Superintendent Recommendation: Approve the recommendation to hire Ms. Amanda Tharp for Third

Grade Elementary Teacher.

D. Recommendation—JH Track Coaches: Shane Jackson, Tina Grismer, Pearl Ferguson

Strategic Planning Goal Area: Student Achievement

Strategic Governance Policy Alignment: 1001,1002

Presented by: Justin Barnes

Attachments: None

Facts to Consider: Mr. Grimes's recommendations for JH Track Coaching positions are as follows: Shane Jackson is being recommended for JH Head Boy's Coach. Tina Grismer is being recommended for JH Head Girl's Coach. Pearl Ferguson is being recommended for JH Assistant.

Superintendent Recommendation: Approve the recommendation to hire the JH Track Coaches as listed.

E. Recommendations for Fall/ Winter Coaching: HSFB Head, JHFB Head, HSVB Head, HSVB Asst,

Strategic Planning Goal Area: Student Achievement

Strategic Governance Policy Alignment: 1001,1002

Presented by: Jeff Grimes

Attachments: None

Facts to Consider: Mr. Grimes's recommendations for the Fall/Winter coaching personnel are as follows:

HSFB Head—Jay Fredrickson

JHFB Head—Matt Hastings

HSVB Head—Christa Hardy

HSVB Asst—Karsen Drury

HSGB Head—Gary Lucero

HSGB Asst—Jeff Mortag

JHBB Head—Ashley Tait

JHGB Head—Jeff Mortag

JHGB Asst—Gary Lucero

The following coaching positions remain open:

HSFB Asst, JHFB Asst, JHVB Head, JHVB Asst, HS Cross Country, JH Cross Country, HSBB Head, HSBB Asst, JHBB Asst.

Superintendent Recommendation: Approve the recommendations to hire the Fall/Winter Coaches as listed.

F. Certified Staff Recommendation SY2017-18

Category: Personnel

Presented by: Justin Barnes

Attachments: None

Superintendent Recommendation: Approve the recommendation to accept the certified staff recommendation for SY2017-18.

TENURED STAFF

<u>Name</u>	<u>Teaching Years Completed</u>	<u>Year Hired</u>
McGonigal, Nancy	10	2007

G. Classified Staff Recommendations SY2017-18 and Pay Matrix

Category: Personnel

Presented by: Justin Barnes

Attachments: As follows

Facts to Consider: The classified staff currently approved are as listed. The classified pay matrix follows as was approved by the Board last year.

Superintendent Recommendation: Approve the recommendation to accept the classified staff recommendations for SY2017-18.

Eike, Mandy	Maint Supervisor
Johnson, Angela	Food Service Supervisor
Pepos, April	XCELL! Supervisor
Schrecengost, Damon	Transp Supervisor
Brunelle, David	Custodian
Hunter, Barry	Custodian
Castellanos, Ray	HQA
Ludvigson, Kandra	HQA
Schrecengost, Mindy	HQA
Gondeiro, Kailee	HQA
Deshner, Hayden	HQA
Wells, Carol	HQA
Smith, Becky	Admin Assistant
Taft, Tracy	Secretary
Phillips, Shannon	Food Service
Shipp, Kelsey	Food Service
Vinson, JoAnne	Food Service
Cummings, Larry	Bus Driver
Mondragon, Eric	Bus Driver
Nelson, Donna	Bus Driver
Manning, Gale	Bus Driver
Reissing, Skip	Bus Driver
Nelsen, Mark	Bus Driver
Sanderson, Jack	Bus Driver
Sukut, Kevin	Bus Driver

Classified Staff Pay Matrix B - July 1, 2016

Dept.	Aide	Custodian	Main't Supervisor	Bus Driver	Bus Supervisor	Secretary	Admin Assistant	General Kitchen	Head Kitchen
Sub Pay	8.95	8.95	NA	12.90	NA	8.95	NA	8.95	NA
Hiring Pay									
0-6 months	9.50	11.85	15.50	14.50	17.50	12.50	14.50	9.25	12.50
Base Pay									
6mo-1yr	9.75	12.25	15.75	15.00	17.75	12.75	14.75	9.50	12.75
2	10.00	12.50	16.00	15.25	18.00	13.00	15.00	9.75	13.00
3	10.25	12.75	16.25	15.50	18.25	13.25	15.25	10.00	13.25
4	10.50	13.00	16.50	15.75	18.50	13.50	15.50	10.25	13.50
5	10.75	13.25	16.75	16.00	18.75	13.75	15.75	10.50	13.75
6	11.00	13.50	17.00	16.25	19.00	14.00	16.00	10.75	14.00
7	11.25	13.75	17.25	16.50	19.25	14.25	16.25	11.00	14.25
8	11.50	14.00	17.50	16.75	19.50	14.50	16.50	11.25	14.50
9	11.75	14.25	17.75	17.00	19.75	14.75	16.75	11.50	14.75
10	12.00	14.50	18.00	17.25	20.00	15.00	17.00	11.75	15.00
11	12.25	14.75	18.25	17.50	20.25	15.25	17.25	12.00	15.25
12	12.50	15.00	18.50	17.75	20.50	15.50	17.50	12.25	15.50
13	12.75	15.25	18.75	18.00	20.75	15.75	17.75	12.50	15.75
14	13.00	15.50	19.00	18.25	21.00	16.00	18.00	12.75	16.00
15	13.25	15.75	19.25	18.50	21.25	16.25	18.25	13.00	16.25
16	13.50	16.00	19.50	18.75	21.50	16.50	18.50	13.25	16.50
17	13.75	16.25	19.75	19.00	21.75	16.75	18.75	13.50	16.75
18	14.00	16.50	20.00	19.25	22.00	17.00	19.00	13.75	17.00
19	14.25	16.75	20.25	19.50	22.25	17.25	19.25	14.00	17.25
20	14.50	17.00	20.50	19.75	22.50	17.50	19.50	14.25	17.50

Substitutes:

Certified Substitute Teacher 75.00

Non-Certified Substitute Teacher 65.00

Instructional Aide

Kitchen Helper

Secretary

Custodian

Bus Driver

H. Consent Agenda

1. Minutes Regular Board Meeting March 21, 2017

Regular Meeting

DRAFT

Cascade School District 3B
Board of Trustees

Subject to change upon approval of the board

March 21, 2017 - 6:00 pm

Board Members Present –

High School Board

Rick Cummings - Chair
Chris Boland - Vice Chair (via phone)
Blake Standley
Deanna Hastings
Erin Wombold
Val Fowler

Elementary Board

Rick Cummings - Chair
Chris Boland - Vice Chair (via phone)
Blake Standley
Deanna Hastings
Erin Wombold

Others Present: Justin Barnes - Superintendent, Karsen Drury - District Clerk, Kevin Sukut, Siobhan Hathhorn, Tracy Taft, Roger Wright, Ryan Bogden, Dillon Shipp, Jeffrey Grimes, Preston Hagan, David Taft, Karen Matteson, Wesley Hagan, Patti Hagan, Heather Wilson, Sarah Kline, Pam Marquis, Jay Pribyl, Mindy Schrecengost, Deana Konesky, Donna Hayes, Marvin Cunningham, Kelly Rumney, John Rumney, Emily Seabolt, Wesley Seabolt, Chuck Mercer, Estelle Whitman, Ruth Mortag, Brooke Marko, Billie Perry, Liz Grimes, Jeff Grimes, John Schrecengost, Katey Marquis, Jeanne McKamey, Josh Munski, Robert Oliver, Chayleen Person, Michelle Oliver, Ryan Lynn, Debbie Lynn, Tracy Creveling, Rita Hood, Treyton Marquis, Niki Thaut, Kendra Lane, Teresa Weems, Ashley Wilson, Crystal rowe, David Dachs, Brooke Hanson, Felicia O'Brien, Eric Tilleman, Mandy Eike, Linda Cotton, Lara Tait, Tenella Carroll, Nancy McGonigal, Farrah McGregor, Iain McGregor, Tami Snyder, Waylon Finley, Lisa Finley, Keri Cox, Tristan Stockton, Shannon Phillips, Melody Skogley, Jeremy Butcher, Jodie Campbell, Kalyn Hamlett, Linda Pennock, April Pepos, Amanda Vornhalt, Kelsey Shipp, Beverly Caldwell, Candi LaLonde, Roberta Tilleman, Kaden Shelton, Kriss Skasick, ILLEGIBLE SIGNATURES & OTHER PERSONS WHOM DID NOT SIGN IN.

Rick Cummings, Board Chair, called the Board of Trustees meeting to order at 6:05 pm. Mr. Cummings asked for public comment on **non**-agenda items.

Non Agenda Discussion

- Patti Hagan commented on the success of students at State BPA.
- Jay Pribyl commented on previous issue of cell phone confiscation.
- Jodie Campbell commented on chain of command with issues pertaining the school.
- John Rumney expressed support for the school administration and superintendent.
- Chuck Mercer expressed support for the school administration.
- Mindy Schrecengost expressed support for the school administration.
- Kelly Rumney expressed support for the school administration and superintendent.

- Rick Thompson expressed support for the school administration.
- Chayleen Person commented on the expectation of duties of the Board of Trustees.
- Eric Tilleman expressed support for the administration on behalf of the Cascade Teachers' Union.

Old Business

Informational

- Letter of Resignation - First Grade, Tara Halmes
- Letter of Resignation - Second Grade, Rachel Schaefer
- Letter of Resignation - HS Special Education, Michelle Delk
- NAAE National Convention Thank You, Eric Tilleman

Staff Report

A. Booster Club

Jodie Campbell provided information of Booster Club applications and recruitment school for next school year.

B. PTSA

Karen Matteson provided information about the Honor Roll ice cream social, K-8 artwork PTA reflection program and search for new PTSA members.

C. Siobhan Hathhorn, K-6 Principal

Ms. Hathhorn commented on the implementation of Rocket Math into curriculum and the next APTT meeting held on April 4, 2017.

D. Kevin Sukut, 7-12 Principal

Mr. Sukut commented on the commencement of Quarter 3, final round of teacher evaluations being administered for 7-12 faculty, beginning scheduling process for next school year, moving Kindergarten & 8th Grade graduation from Friday May26 to Wednesday May 24th, High School graduation to be held May 14, 2017 at 2pm, and among the students participating in science fair 14 qualified for Regionals, 10 qualified for State.

E. Jeff Grimes, AD

Mr. Grimes commented on student success at state BPA, Junior High sports coming to an end, and the start of Spring sports.

F. April Pepos, XCELL

Ms. Pepos commented on the XCELL students' science experiments, cleaning Adopt-A-Block, possible cut of the 21st Century Grant, upcoming evaluations by administration, teacher, parent, & students for program, after school craft program to promote awareness of family violence, 21st Century Grant extension for continuation of existing grant, and attending National Conference BOOST in California.

New Business

A. Adoption of Calendar SY2017-18

Deanna Hastings moved, seconded by Erin Wombold to approve the recommendation to accept the SY2017-18 Calendar. Passed unanimously.

B. Recommendation - Assistant Secretary/Clerk, Stephanie Perry

Val Fowler moved, seconded by Deanna Hastings to approve the recommendation to hire Ms. Stephanie Perry for Assistant Secretary/Clerk, pending background check.

Board Comment:

- Deanna Hastings commented on the change and expansion of the front office secretarial duties.
- Blake Standley commented on the logistics of entering the school.
- Erin Wombold commented on the phone control over the course of the school day.
- Justin Barnes addressed concerns stating that an additional secretary will alleviate the wait time and improved functionality of addressing the public in person and via phone and email.
- Kevin Sukut commented on the change of duties at the front office and the importance of adding an additional secretary.
- Val Fowler addressed Blake Standley on his frustration of the location of the front office.

Public Comment:

- Mindy Schrecengost commented on the duties of the front office and her support of the addition of the assistant secretary/clerk.
- Niki Thaut commented on the daily on goings in the front office and expressed support for the addition of assistant secretary/clerk.
- David Dachs commented on the Board's process of selecting an individual for the assistant secretary/clerk.
- Lara Tait commented on her opposition of the addition of an assistant secretary/clerk.
- Shannon Phillips expressed her support for the addition of an assistant secretary/clerk.
- Kristin Skasick inquired on the number of current administrative staff.
- Jodie Campbell commented on the funding of administrative costs, extra duties of the assistant secretary/clerk, and suggested alternative in form of student aide.
- Patti Hagan inquired about current method of coverage in front office and funding for addition of assistant secretary/clerk.
- Candi LaLonde commented on the implementation of a student aide.
- Kelly Rumney commented on the lack of substitutes.
- Katey Marquis commented on the communication between community and Board and the efficiency of entering the school building.
- Teresa Weems commented on illegality of placing a student aide in the main office under FERPA (Family Educational Rights Privacy Act).

- Farrah McGregor expressed her support for current administration and secretarial staff, as well as the addition of assistant secretary/clerk and commented on mutual efficiency between parents, teachers, and administrative staff.

Board Comment:

- Chairman Cummings and Superintendent Barnes addressed the questions and concerns of the board and community.

Val Fowler, Deanna Hastings, Erin Wombold, Chris Boland, and Rick Cummings in favor. Blake Standley not in favor. Motion carries.

C. Recommendation - HS Science Teacher, Andy Perry

Blake Standley moved, seconded by Deanna Hastings to approve the recommendation to hire Mr. Andrew Perry as HS Science Teacher for SY2017-18, pending background check.

Public Comment:

- Ruth Mortag inquired about the start date of the science teacher.

Board Comment:

- Justin Barnes stated that the science teacher would begin next school year.

Passed unanimously.

D. Recommendation - Custodian, Barry Hunter

Blake Standley moved, seconded by Erin Wombold to approve the recommendation to hire Mr. Barry Hunter as custodian, pending background check.

Passed unanimously.

E. Recommendation - Nonrenewal of Nontenured Teacher Without Cause, Jeff Grimes

Deanna Hastings moved, seconded by Valerie Fowler to approve the recommendation for nonrenewal of Mr. Jeff Grimes as a nontenured teacher without cause.

Grimes commented on his time as an educator, activities director, and coach and expressed his desire to stay at Cascade Public Schools.

Public Comment:

- David Dachs commented on the amount of tenured teachers employed.
- Ron Flink expressed support for retainment of Mr. Grimes.
- April Pecos expressed support for retainment of Mr. Grimes.
- Terri Bogden speaking on behalf of Lorie Marquis expressed support for retainment of Mr. Grimes.
- Terri Bogden speaking on behalf of Darby Bogden expressed support for retainment of Mr. Grimes.
- Terri Bogden expressed support for retainment of Mr. Grimes.
- Lara Tait on behalf of Ashley Tait expressed support for retainment of Mr. Grimes.
- Chayleen Person commented on possibility of lawsuit.
- Steve Hagan expressed support for retainment of Mr. Grimes.

- Patti Hagan expressed support for retainment of Mr. Grimes.
- Wesley Hagan expressed support for retainment of Mr. Grimes.

BOARD RECESS: 8:27 pm - 8:32 pm

- Treyton Marquis expressed support for retainment of Mr. Grimes.
- Kelsey Shipp inquired about process of nonrenewal of nontenured teachers and expressed support for retainment of Mr. Grimes.
- Preston Hagan expressed support for retainment of Mr. Grimes.
- Jodie Campbell expressed support for retainment of Mr. Grimes.
- Tracey Creveling expressed support for retainment of Mr. Grimes.
- Tennella Carroll inquired about various contracts and renewal procedure of each.

Board Comment:

- Rick Cummings commented on the policy of the Board's lack of knowledge and access pertaining to staff evaluations.

Passed unanimously.

BOARD RECESS: 8:43pm - 8:48pm

F. Early K Program

Deanna Hastings moved, seconded by Erin Wombold to accept the recommendation to extend the Early K program from half a day to an optional full day.

Hathorn commented on the reasons for extending the length of the Early K program including Strategic Plan, demographic needs, and continued success of children at school.

Board Comment:

- Chris Boland inquired about the optionality of parents sending their children a full or half day.
- Deanna Hastings expressed support to the extension of the Early K program.
- Blake Standley inquired about the age cut off of children eligible to attend the Early K program.

Public Comment:

- Pam Marquis expressed concern and opposition of extending the Early K program from a half day to a full day.
- Mindy Schrecengost expressed support of extending the Early K program from a half day to a full day.
- Jeremy Butcher expressed neutrality on the recommendation, but concern for administration.
- Felicia O'Brien inquired about the creation and criteria of offering Early K and expressed opposition of extending the Early K program from a half day to a full day.
- Chayleen Person commented on community assessment of need and want of Early K.

- Katey Marquis voiced concern and opposition of extending the Early K program from a half day to a full day.
- Rick Thomas expressed support of extending the Early K program from a half day to a full day.
- Unidentified person expressed opposition of extending the Early K program from a half day to a full day.

Board Comment:

- Blake Standley suggested tabling motion.
- Val Fowler opposed tabling the motion and commented that the Early K extension followed the District's Strategic Plan.

Passed unanimously.

G. Resolution under SB307

Deanna Hastings moved, seconded by Erin Wombold to approve the resolution of intent to impose an increase in levies for fiscal year 2018 for the Elementary District 3.

Public Comment:

- Jodie Campbell expressed for concern for the increase in levies under SB307.
- Ruth Mortag inquired about figures calculated on the Resolution under SB307.
- Chaylene Person commented on the calculation of Building Reserve levies under SB307.

Passed unanimously, with Val Fowler abstaining.

Deanna Hastings moved, seconded by Val Fowler to approve the resolution of intent to impose an increase in levies for fiscal year 2018 for the High School District B.

Passed unanimously.

H. Certified Staff Recommendations SY2017-18

Deanna Hastings moved, seconded by Erin Wombold to approve the recommendation to accept the certified staff recommendations for SY2017-18.

Passed unanimously.

I. Consent Agenda

1. Minutes of Regular Board Meeting February 21, 2016.
2. Business Claims **(4808-4856) (NULL/VOID: 4810, 4811, 4812)**
3. Student Activity Account
4. Student Attendance Agreements
5. Transportation Contracts
6. Sub List
7. Community Key List

Deanna Hastings moved, seconded by Erin Wombold to approve the consent agenda.

Passed unanimously.

Superintendent Report

- A. Elementary Certified Positions
- B. High School Positions
- C. JH/HS Schedules for FY18
- D. Deadline for New Trustee Candidacy
- E. Preliminary Budget Projection for FY18
- F. Out of Office March 22-24
- G. Board Hours
- H. General Fund Budget

Committee Report

- A. Finance and Budget - Met to discuss SB307 on March 14, 2017
- B. Policy Review -
- C. Transportation -
- D. Facilities and Grounds -
- E. Negotiations -
- F. Technology -

Announcements

- A. MTSBA School Budget Workshop, March 20, 2017 in GF, March 22 in Helena
- B. MTSBA "Hot Topic" Employment Seminar April 18, 2017 in Helena
- C. Next Regular School Board Meeting April 18, 2016 at 6:00 pm

Board Meeting Evaluation

Adjournment

At 10:06 pm Deanna Hastings moved, seconded by Val Fowler **to adjourn. Passed unanimously.**

Rick Cummings, Board Chair

ATTEST: Karsen Drury, District Clerk

Date Signed _____

2. Business Claims

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
Line #			Line Amount				
4858	9436S	3994 AWARE INC.	1,131.00				
1		990162 02/27/17 Remittance Advice	852.60*		115	100-2100	330 555
2		515597 03/06/17 Remittance Advice	278.40*		115	100-2100	330 555
4859	9437S	1157 BUG DOCTOR	223.00				
1		382 02/21/17 Pest Control - School	175.00		101	100-2600	340
2		419 02/21/17 Pest Control - Dist House	48.00		260	100-4600	340
4860	9438S	1327 BURDICK'S LOCKSMITH SERVICES, INC.	2,590.50				
1		134733 01/06/17 5 Keys @\$15 & Freight @\$7.50	82.50*		261	190-2600	715
2		134736 01/10/17 5 Keys @\$15 & Freight @\$7.50	85.50*		261	190-2600	715
3		3148A 01/20/17 Various Lock Replacements	669.12*		261	190-2600	715
4		3148A 01/20/17 Various Lock Replacements	436.08		101	100-2600	340
5		3148A 01/20/17 Various Lock Replacements	439.10		201	100-2600	340
6		3148A 01/20/17 Various Lock Replacements	439.10		110	100-2700	610
7		3148A 01/20/17 Various Lock Replacements	439.10		210	100-2700	610
4861	9439S	3987 CULLIGAN	151.90				
1		193X007705 02/28/17 Water Services	75.95		101	100-2600	452
2		193X007705 02/28/17 Water Services	75.95		201	100-2600	452
4863	9440S	223 EMBARK FEDERAL CREDIT UNION	86.27				
1		02/22/17 EMBARK VISA - DIST BB	15.00		201	100-2300	582
2		02/22/17 EMBARK VISA - AMAZON SUPPLIES	11.58		201	100-2400	610
3		02/28/17 EMBARK VISA - BANK FEES & INTE	59.69		201	100-2300	340
4864	9441S	855 ENERGY WEST	3,277.22				
1		02/24/17 February Energy	819.29		101	100-2600	411
2		02/24/17 February Energy	819.31		201	100-2600	411
3		02/24/17 February Energy	819.31		110	100-2700	411
4		02/24/17 February Energy	819.31		210	100-2700	411
4865	9442S	2047 FOOD SERVICES OF AM.	4,375.16				
1		5265171 02/08/17 Food	1,504.64		112	910-3100	630
2		5269010 02/15/17 Food	689.89		112	910-3100	630
3		5272852 02/22/17 Food	924.78		112	910-3100	630
4		5276802 03/01/17 Food	1,255.85		112	910-3100	630
4866	9444S	1501 GREAT FALLS MEDICAL SERVICES	160.00				
1		14926 03/07/17 DOT Physical - Cummings	160.00		210	100-2700	340
4867	9443S	206 GENERAL DISTRIBUTING CO.	217.43				
1		00518469 03/01/17 Argon	93.70		215	391-1000	610 117
2		00518469 03/01/17 Acetylene	111.73		215	391-1000	610 117
3		00518469 03/01/17 Hazmat Charge	7.00		215	391-1000	610 117
4		00518469 03/01/17 Regaulification Charge	5.00		215	391-1000	610 117

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
Line #			Line Amount				
4868	9445S	1518 HEALTH CARE SERVICE CORPORATION	75.00		201	100-2400	260
1		178835Feb 03/08/17 COBRA FEES					
4869	9446S	2245 INTERNAL REVENUE SERVICE	2,018.42		114	9999-9999	210
1		02/24/17 941 Balance					
4870	9449S	48 MEADOW GOLD GREAT FALLS	2,002.67				
1		406656 02/03/17 Food	205.44		112	910-3100	630
2		407155 02/07/17 Food	289.39		112	910-3100	630
3		407644 02/10/17 Food	192.21		112	910-3100	630
4		408148 02/14/17 Food	332.83		112	910-3100	630
5		40016419 02/22/17 Food	448.15		112	910-3100	630
6		409329 02/24/17 Food	176.93		112	910-3100	630
7		409749 02/28/17 Food	357.72		112	910-3100	630
4871	9450S	2788 NATIONAL LAUNDRY	732.14				
1		64086 02/02/17 Rugs	195.82		101	100-2600	340
2		65986 02/09/17 Rugs	55.94		201	100-2600	340
3		69683 02/09/17 Rugs	55.94		201	100-2600	340
4		64087 02/02/17 Kitchen Supplies	35.49		112	910-3100	340
5		65987 02/09/17 Kitchen Supplies	35.49		112	910-3100	340
6		67861 02/16/17 Kitchen Supplies	39.62		112	910-3100	340
7		69684 02/23/17 Kitchen Supplies	96.25		112	910-3100	340
8		63620 02/01/17 Maintenance Supplies	41.14		201	100-2600	610
9		67380 02/15/17 Maintenance Supplies	78.32		201	100-2600	610
10		69195 02/22/17 Maintenance Supplies	98.13		101	100-2600	610
4872	9451S	603 PRO-BUILD	93.50		215	391-1000	610 117
1		02142508 02/28/17 Shop Supplies					
4873	9453S	561 SUPERIOR BUSINESS EQUIPMENT	104.69				
1		IN31468 02/27/17 March Contract	100.00		201	100-2300	340
2		IN31468 02/27/17 Feb Overages	4.69		201	100-2300	340
4874	9454S	3876 SUPPLYWORKS	300.42				
1		392429650 02/17/17 Supplies	54.78		201	100-2600	610
2		393178066 02/17/17 Supplies	225.72		101	100-2600	610
3		393178058 02/27/17 Supplies	19.92		201	100-2600	610
4875	9455S	616 SYSCO FOOD SERVICES OF MONTANA	6,154.09				
1		143097757 02/01/17 Food	955.14		112	910-3100	630
2		143125986 02/22/17 Food	473.41		112	910-3100	630
3		143097756 02/01/17 Food	651.53		112	910-3100	630
4		143108018 02/08/17 Food	116.50		112	910-3100	630
5		143108019 02/08/17 Food	788.95		112	910-3100	630
6		143116848 02/15/17 Food	1,071.75		112	910-3100	630
7		143119162 02/16/17 Food	20.70		112	910-3100	630

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
Line #								
8	143125985	02/22/17 Food		409.90		112	910-3100	630
9	143137203	03/01/17 Food		1,666.21		112	910-3100	630
4876	9456S	2026 THE PARTS STORE	321.64					
1	464126	02/28/17 Transp Supplies		160.82		110	100-2700	610
2	464126	02/28/17 Transp Supplies		160.82		210	100-2700	610
4877	9458S	505 TOWN OF CASCADE	732.60					
1	02/24/17	Feb Water/Sewer Services		183.15		101	100-2600	421
2	02/24/17	Feb Water/Sewer Services		183.15		201	100-2600	421
3	02/24/17	Feb Water/Sewer Services		183.15		110	100-2700	421
4	02/24/17	Feb Water/Sewer Services		183.15		210	100-2700	421
4878	9459S	737 TYCO/SIMPLEXGRINNELL	400.00					
1	83415861	02/20/17 Mechanical & Suppression Lab		200.00		101	100-2600	340
2	83415861	02/20/17 Mechanical & Suppression Lab		200.00		201	100-2600	340
4879	9457S	1382 TODD WATKINS CONSULTING SERVICES	400.00					
1	022817CS	03/04/17 February 2017		200.00		101	100-2300	330
2	022817CS	03/04/17 February 2017		200.00		201	100-2300	330
4880	9461S	1270 MEX BANK	4,129.60					
1	48871628	02/28/17 February Fuel - Route		1,411.01		110	100-2700	624
2	48871628	02/28/17 February Fuel - Route		1,411.00		210	100-2700	624
3	48871628	02/28/17 February Fuel - Athletics		1,033.62*		201	720-3500	624
4	48871628	02/28/17 February Fuel - Activities		222.45		201	710-3400	624
5	48871628	02/28/17 February Fuel - Maintenance		51.52		201	100-2600	582
4881	9452S	1217 RUNSTROM, SALINA	105.00					
1	17-30155	03/01/17 2017 S1 TR5 Reimb		105.00		110	100-2700	514
4882	9447S	1218 JACKSON, NICHOLE	610.30					
1	17-30158	03/01/17 2017 S1 TR5 Reimb		302.37		110	100-2700	514
2	17-30158	03/01/17 2017 S1 TR5 Reimb		307.93		210	100-2700	514
4883	9448S	2621 LENDRUM, KAREN	84.00					
1	17-30157	03/01/17 2017 S1 TR5 Reimb		84.00		210	100-2700	514
4884	9460S	1344 VANDEVENDER, BECKY	25.38					
1	17-30159	03/01/17 2017 S1 TR5 Reimb		25.38		210	100-2700	514
4885	9471S	2163 CENTURY LINK	26.25					
1	03/01/17	Phone Lines		26.25*		101	100-2600	531

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
Line #								
4886 1	407 CENTURY LINK 1403079551	02/28/17 Long Distance	15.03	15.03*		101	100-2600	531
4887 1	1559 CHARTER COMMUNICATIONS 03/06/17 Spectrum Business TV		29.64	29.64		228	100-1000	681
4888 1	3647 HOME DEPOT CREDIT SERVICES 11457 02/12/17 Router Bits & Wood		416.65	173.43		215	391-1000	610 117
2	3012127 02/19/17 Router Bits & Wood			124.57		215	391-1000	610 117
3	5023759 02/27/17 Router Bits & Wood			118.65		215	391-1000	610 117
4889 1	400 NORTHWESTERN ENERGY 03/07/17 February Energy		6,852.23	1,713.06		101	100-2600	412
2	03/07/17 February Energy			1,713.06		201	100-2600	412
3	03/07/17 February Energy			1,713.06		110	100-2700	412
4	03/07/17 February Energy			1,713.05		210	100-2700	412
4890 1	4495 PURCHASE POWER Purchase Power		198.00	198.00		201	100-2300	532
4891 1	1533 SOUTHWEST MONTANA SCHOOL SERVICES 2787 03/15/17 Spring 2017 Food Order Fee		58.53	58.53*		112	910-3100	810
4892 1	561 SUPERIOR BUSINESS EQUIPMENT IN29962 01/03/17 January Contract		109.95	100.00		101	100-2300	340
2	IN29962 01/03/17 Dec Overages			9.95		101	100-2300	340
4893 1	1570 2ND GEAR INV191888 12/16/16 Dell 790 i5 Refurbs		3,648.67	1,777.50*		140	100-1000	610
2	DOBBINS D INV191888 12/16/16 Dell 790 i5 Refurbs			1,777.50*		140	100-1000	610
3	DOBBINS D INV191888 12/16/16 Shipping			46.83*		140	100-1000	610
4	DOBBINS D INV191888 12/16/16 Shipping			46.84*		140	100-1000	610
4895 1	1092 CASCADE HIGH SCHOOL 03/14/17 Reimburse JMG Act Acct		772.13	772.13		215	329-1000	610 217
4896 1	2449 CASCADE SCHOOL LUNCH 03/09/17 Admin Meals		3,177.05	943.75		101	910-3100	630
2	03/09/17 Lunch Duty & Guest Meals			2,233.30		101	910-3100	630

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
4897 9466S	1582 BAREFOOT		457.25					
1	125459 01/20/17 FFA Week Shirts			370.21		215	391-1000	610 117
2	125459 01/20/17 FFA Week Shirts			87.04		101	300-1000	610 507
4898 9479S	1310 MASTERCARD CORPORATE CLIENTS		5,162.22					
1	CC-25 02/07/17 BOARD OF TRUSTEES			144.95	101-	101	625	513
	STAPLES			CC Accounting: 101-		-100-1000-610-513		
2	CC-25 02/04/17 BUSINESS OFFICE			40.52	101-	101	625	
	AMAZON.COM			CC Accounting: 101-		-100-2220-610		
3	CC-25 02/06/17 BUSINESS OFFICE			-42.54	201-	201	625	
	AMAZON.COM			CC Accounting: 201-		-100-1000-610		
4	CC-25 02/07/17 BUSINESS OFFICE			21.39	201-	201	625	
	AMAZON.COM			CC Accounting: 201-		-100-1000-610		
5	CC-25 02/07/17 BUSINESS OFFICE			3.59	101-	101	625	
	TOMS MARKET			CC Accounting: 101-		-100-2300-610		
6	CC-25 02/09/17 BUSINESS OFFICE			29.99	213-	213	625	
	AMAZON.COM			CC Accounting: 213-		-280-1000-610		
7	CC-25 02/09/17 BUSINESS OFFICE			49.99	213-	213	625	
	AMAZON.COM			CC Accounting: 213-		-280-1000-610		
8	CC-25 02/13/17 BUSINESS OFFICE			482.72	201-	201	625	
	SAMS CLUB			CC Accounting: 201-		-100-2300-550		
9	CC-25 02/15/17 BUSINESS OFFICE			11.30	201-	201	625	
	US POSTAL SERVICE-CASCADE			CC Accounting: 201-		-100-2300-532		
10	CC-25 02/22/17 BUSINESS OFFICE			19.98	201-	201	625	
	OFFICE MAX			CC Accounting: 201-		-100-1000-610		
11	CC-25 02/24/17 BUSINESS OFFICE			240.28	201-	201	625	
	SAMS CLUB			CC Accounting: 201-		-100-2300-550		
12	CC-25 02/25/17 BUSINESS OFFICE			134.06	101-	101	625	
	AT&T			CC Accounting: 101-		-100-2300-531		
13	CC-25 03/03/17 BUSINESS OFFICE			619.28	101-	101	625	
	MONTANA WASTE SYSTEMS			CC Accounting: 101-		-100-2600-431		
14	CC-25 03/05/17 BUSINESS OFFICE			28.94	201-	201	625	
	MISC RESTAURANTS OUT-OF-DIST			CC Accounting: 201-		-100-2300-340		
15	CC-25 02/09/17 DIST SUPERINTENDENT			16.50	101-	101	625	
	MISC RESTAURANTS OUT-OF-DIST			CC Accounting: 101-		-100-2300-582		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
Line #			Line Amount				
16	CC-25 02/09/17 DIST SUPERINTENDENT		4.75	101-	101 625	100-2300-582	
	MISC RESTAURANTS OUT-OF-DIST						
17	CC-25 02/10/17 DIST SUPERINTENDENT		14.80	101-	101 625	100-2300-582	
	MISC RESTAURANTS OUT-OF-DIST						
18	CC-25 02/11/17 DIST SUPERINTENDENT		32.57	101-	101 625	100-2300-582	
	MISC RESTAURANTS OUT-OF-DIST						
19	CC-25 02/12/17 DIST SUPERINTENDENT		15.04	101-	101 625	100-2300-582	
	MISC RESTAURANTS OUT-OF-DIST						
20	CC-25 02/12/17 DIST SUPERINTENDENT		4.75	101-	101 625	100-2300-582	
	MISC RESTAURANTS OUT-OF-DIST						
21	CC-25 02/15/17 DIST SUPERINTENDENT		16.25	101-	101 625	100-2300-582	
	MISC RESTAURANTS OUT-OF-DIST						
22	CC-25 02/15/17 DIST SUPERINTENDENT		4.75	201-	201 625	100-2300-582	
	MISC RESTAURANTS OUT-OF-DIST						
23	CC-25 02/17/17 DIST SUPERINTENDENT		10.30	201-	201 625	100-2300-582	
	MISC RESTAURANTS OUT-OF-DIST						
24	CC-25 02/07/17 ELEMENTARY PRINCIPAL		4.80	101-	101 625	100-1000-610-502	502
	TEACHERS PAY TEACHERS						
25	CC-25 02/13/17 ELEMENTARY PRINCIPAL		300.00	101-	101 625	100-1000-610	
	ROCKET MATH						
26	CC-25 02/18/17 ELEMENTARY PRINCIPAL		113.85	101-	101 625	100-1000-610	
	WALMART						
27	CC-25 02/23/17 ELEMENTARY PRINCIPAL		164.00	101-	101 625	100-1000-610	
	ROCKET MATH						
28	CC-25 03/05/17 ELEMENTARY PRINCIPAL		10.47	101-	101 625	100-1000-610	
	TOMS MARKET						
29	CC-25 02/07/17 FOOD SERVICES		6.97	112-	112 625	910-3100-630	
	TOMS MARKET						
30	CC-25 02/08/17 FOOD SERVICES		4.83	112-	112 625	910-3100-630	
	TOMS MARKET						
31	CC-25 02/09/17 FOOD SERVICES		0.80	112-	112 625	910-3100-630	
	TOMS MARKET						
32	CC-25 02/11/17 FOOD SERVICES		55.92	112-	112 625	910-3100-630	
	RYAN'S CASH & CARRY						

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
Line #			Line Amount				
33	CC-25 02/14/17 FOOD SERVICES		11.96	112-	112	625	
	TOMS MARKET		CC Accounting:		-910-3100-630		
34	CC-25 02/15/17 FOOD SERVICES		3.38	112-	112	625	
	TOMS MARKET		CC Accounting:		-910-3100-630		
35	CC-25 02/20/17 FOOD SERVICES		5.99	112-	112	625	
	TOMS MARKET		CC Accounting:		-910-3100-630		
36	CC-25 02/21/17 FOOD SERVICES		2.78	112-	112	625	
	TOMS MARKET		CC Accounting:		-910-3100-630		
37	CC-25 03/05/17 FOOD SERVICES		0.69	112-	112	625	
	TOMS MARKET		CC Accounting:		-910-3100-630		
38	CC-25 02/11/17 HS PRINCIPAL		32.08	201-	201	625	
	MISC. VENDOR.		CC Accounting:		-100-2300-582		
39	CC-25 02/11/17 HS PRINCIPAL		35.87	201-	201	625	
	MISC. VENDOR.		CC Accounting:		-100-2300-582		
40	CC-25 02/16/17 HS PRINCIPAL		10.00	201-	201	625	
	MISC. VENDOR.		CC Accounting:		-100-2300-582		
41	MISC RESTAURANTS OUT-OF-DIST		24.45	213-	213	625	
	CC-25 02/06/17 K-12 STUDENT OFFICE		CC Accounting:		-280-1000-610		
42	MISC. VENDOR.		46.11	201-	201	625	
	CC-25 02/06/17 K-12 STUDENT OFFICE		CC Accounting:		-100-1000-610		
43	HOME DEPOT		-13.14	201-	201	625	
	CC-25 02/06/17 K-12 STUDENT OFFICE		CC Accounting:		-100-1000-610		
44	HOME DEPOT		29.96	201-	201	625	
	CC-25 02/07/17 K-12 STUDENT OFFICE		CC Accounting:		-100-1000-610		
45	HOME DEPOT		132.13	213-	213	625	
	CC-25 02/10/17 K-12 STUDENT OFFICE		CC Accounting:		-280-1000-610		
	KAPLAN EARLY LEARNING CO.		1.30	213-	213	625	
46	CC-25 03/05/17 K-12 STUDENT OFFICE		19.99	201-	201	625	
	CC-25 03/01/17 MAINTENANCE		CC Accounting:		-100-2600-610		
47	HOME DEPOT		220.74	101-	101	625	
	CC-25 02/22/17 TECHNOLOGY		CC Accounting:		-100-2300-582		
48	MISC HOTELS OUT-OF-DIST		149.00	228-	228	625	
	CC-25 03/01/17 TECHNOLOGY		CC Accounting:		-100-1000-610		
49	AMAZON.COM						

* ... Over spent expenditure

Claim Warrant Line #	Vendor #/Name Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
50	CC-25 03/02/17 TECHNOLOGY	54.99	228-	228	625	
	AMAZON.COM	CC Accounting: 228-		-100-1000-610		
51	CC-25 03/02/17 TECHNOLOGY	84.06	228-	228	625	
	AMAZON.COM	CC Accounting: 228-		-100-1000-610		
52	CC-25 03/02/17 TECHNOLOGY	20.30	228-	228	625	
53	CC-25 02/10/17 TRANSPORTATION	8.98	110-	110	625	
	HOME DEPOT	CC Accounting: 110-		-100-2700-610		
54	CC-25 03/05/17 TRANSPORTATION	85.99	110-	110	625	
55	CC-25 02/22/17 BOOK FAIR DEPT	182.87	201-	201	625	
	FOLLETT SCHOOL SOLUTIONS, INC.	CC Accounting: 201-		-100-1000-610		
56	CC-25 02/07/17 FCS DEPT	78.00	215-	215	625	317
	MISC HOTELS OUT-OF-DIST	CC Accounting: 215-		-451-1000-582-317		
57	CC-25 02/07/17 FFA DEPT	141.98	215-	215	625	117
	HARBOR FREIGHT	CC Accounting: 215-		-391-1000-610-117		
58	CC-25 02/09/17 FFA DEPT - Golf	59.50	201-	201	625	622
	MISC. VENDOR.	CC Accounting: 201-		-720-3500-610-622		
59	CC-25 02/13/17 FFA DEPT - Golf	40.00	201-	201	625	622
	MISC. VENDOR.	CC Accounting: 201-		-720-3500-610-622		
60	CC-25 02/24/17 FFA DEPT - Golf	94.95	201-	201	625	623
	MISC. VENDOR.	CC Accounting: 201-		-720-3500-610-623		
61	CC-25 03/02/17 FFA DEPT	51.59	215-	215	625	117
	GLASS DOCTOR	CC Accounting: 215-		-391-1000-610-117		
62	CC-25 03/05/17 FFA DEPT	10.69	201-	201	625	
63	CC-25 02/12/17 JMG DEPT	65.86	215-	215	625	217
	TOMS MARKET	CC Accounting: 215-		-329-1000-610-217		
64	CC-25 02/20/17 JMG DEPT	12.47	215-	215	625	217
	TOMS MARKET	CC Accounting: 215-		-329-1000-610-217		
65	CC-25 02/08/17 XCELL DEPT	146.00	115-	115	625	417
	SAMS CIUB	CC Accounting: 115-		-434-1000-610-417		
66	CC-25 02/11/17 XCELL DEPT	29.94	115-	115	625	417
	SAMS CIUB	CC Accounting: 115-		-434-1000-610-417		

04/06/17
11:12:04

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 3/17

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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
Line #			Line Amount				
67		CC-25 02/11/17 XCELL DEPT	36.59	115-	115 625	625	417
	WALMART				-434-1000-610-417		
68		CC-25 02/23/17 XCELL DEPT	59.54	115-	115 625	625	417
	SAMS CLUB				-434-1000-610-417		
69		CC-25 03/02/17 XCELL DEPT	13.47	115-	115 625	625	417
	MISC RESTAURANTS OUT-OF-DIST				-434-1000-582-417		
70		CC-25 03/02/17 XCELL DEPT	203.63	115-	115 625	625	417
	SAMS CLUB				-434-1000-610-417		
71		CC-25 03/02/17 XCELL DEPT	41.54	115-	115 625	625	417
	WALMART				-434-1000-610-417		
72		CC-25 03/02/17 XCELL DEPT	8.26	115-	115 625	625	417
	TARGET				-434-1000-610-417		
73		CC-25 03/05/17 XCELL DEPT	8.48	115-	115 625	625	417
					-434-1000-610-417		
74		CC-25 02/08/17 CONCESSIONS DEPT	60.44	101-	101 625	625	
	WALMART				-910-3100-610		
75		CC-25 02/25/17 CONCESSIONS DEPT	87.84	101-	101 625	625	
	SAMS CLUB				-100-2300-610		
76		CC-25 02/28/17 CONCESSIONS DEPT	21.96	101-	101 625	625	
	SAMS CLUB				-100-2300-610		
77		CC-25 02/28/17 CONCESSIONS DEPT	65.88	112-	112 625	625	
	SAMS CLUB				-910-3100-630		
78		CC-25 02/28/17 CONCESSIONS DEPT	18.36	101-	101 625	625	
	SAMS CLUB				-100-2300-610		
79		CC-25 02/28/17 CONCESSIONS DEPT	88.97	101-	101 625	625	
	SAMS CLUB				-100-2300-610		
4899	9464S	1248 ANDERSON ZURMUEHLEN	1,450.00				
1		317917 03/14/17 2016 Audit - Final Billing	725.00		101	100-2300	330
2		317917 03/14/17 2016 Audit - Final Billing	725.00		201	100-2300	330

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
Line #								
4900	9477S	242 HARTLEY'S SCHOOL BUS	259.33					
1		34347 03/08/17 Surge Tank Replacement		109.47		110	100-2700	610
2		34347 03/08/17 Surge Tank Replacement		109.46		210	100-2700	610
3		34347 03/08/17 Nozzle		23.60		110	100-2700	610
4		34347 03/08/17 Shipping		16.80		110	100-2700	610
4901	9475S	206 GENERAL DISTRIBUTING CO.	91.67					
1		00519727 03/08/17 Rebuild and/or Repair		72.85		201	100-2600	610
2		00519727 03/08/17 Shipping		18.82		201	100-2600	610
4902	9473S	733 DISTRICT 6 MUSIC FESTIVAL	642.50					
1		03/15/17 District Music Festival Reg		642.50		201	100-1000	610 512
4903	9463S	1557 AMERICAN EXPRESS	1,343.24					
1		CC-26 02/20/17 TITLE I CONFERENCE		20.06		115	625	517
		MISC AIRLINES OUT-OF-DISTRICT		CC Accounting: 115-		-421-1000-330-517		
2		CC-26 02/21/17 TITLE I CONFERENCE		25.00		115	625	517
		MISC AIRLINES OUT-OF-DISTRICT		CC Accounting: 115-		-421-1000-330-517		
3		CC-26 02/21/17 TITLE I CONFERENCE		17.09		115	625	517
		MISC RESTAURANTS OUT-OF-DIST		CC Accounting: 115-		-421-1000-330-517		
4		CC-26 02/21/17 TITLE I CONFERENCE		16.16		115	625	517
		MISC RESTAURANTS OUT-OF-DIST		CC Accounting: 115-		-421-1000-330-517		
5		CC-26 02/23/17 TITLE I CONFERENCE		9.27		115	625	517
		MISC RESTAURANTS OUT-OF-DIST		CC Accounting: 115-		-421-1000-330-517		
6		CC-26 02/24/17 TITLE I CONFERENCE		41.52		115	625	517
		MISC RESTAURANTS OUT-OF-DIST		CC Accounting: 115-		-421-1000-330-517		
7		CC-26 02/24/17 TITLE I CONFERENCE		20.06		115	625	517
		MISC AIRLINES OUT-OF-DISTRICT		CC Accounting: 115-		-421-1000-330-517		
8		CC-26 02/24/17 TITLE I CONFERENCE		12.73		115	625	517
		MISC RESTAURANTS OUT-OF-DIST		CC Accounting: 115-		-421-1000-330-517		
9		CC-26 02/25/17 TITLE I CONFERENCE		25.00		115	625	517
		MISC AIRLINES OUT-OF-DISTRICT		CC Accounting: 115-		-421-1000-330-517		
10		CC-26 02/25/17 TITLE I CONFERENCE		32.93		115	625	517
		MISC RESTAURANTS OUT-OF-DIST		CC Accounting: 115-		-421-1000-330-517		
11		CC-26 02/26/17 TITLE I CONFERENCE		35.00		115	625	517
		MISC AIRLINES OUT-OF-DISTRICT		CC Accounting: 115-		-421-1000-330-517		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
12	CC-26 02/28/17 SCIENCE FAIR		83.32	83.32	101	625	506	
	MISC HOTELS OUT-OF-DIST			CC Accounting: 101-		-100-1000-582-506		
13	CC-26 02/28/17 SCIENCE FAIR		83.32	83.32	101	625	506	
	MISC HOTELS OUT-OF-DIST			CC Accounting: 101-		-100-1000-582-506		
14	CC-26 03/09/17 TRACK		921.78	921.78	201	625	627	
	MF ATHLETIC			CC Accounting: 201-		-720-3500-610-627		
4904	3994 AWARE INC.		678.60	365.40*	115	100-2100	330	555
1	4883 03/20/17 Medicaid Remittance			313.20*	115	100-2100	330	555
2	0 03/13/17 Medicaid Remittance							
4905	1157 BUG DOCTOR		163.00	115.00	201	100-2600	340	
1	476 03/17/17 Pest Control			48.00	201	100-2600	340	
2	0070 03/17/17 Pest Control							
4906	1285 DOBBINS, DAVID		73.45	73.45	101	100-2300	582	
1	03/16/17 META Conference Helena							
4907	1379 GREAT FALLS COLLEGE MSU		130.00	130.00	101	100-1000	582	506
1	17188 03/15/17 Region II Science Fair							
4908	2731 PITNEY BOWES		172.86	86.43	201	100-2300	452	
1	330303541 03/08/17 Leasing Charges			86.43	101	100-2300	452	
2	330303541 03/08/17 Leasing Charges							
4909	3876 SUPPLYWORKS		498.01	33.90	101	100-2600	610	
1	393585922 03/02/17 Supplies			356.00	201	100-2600	610	
2	394451157 03/10/17 Supplies			100.48	101	100-2600	610	
3	394164594 03/08/17 Supplies			7.63	101	100-2600	610	
4	394581375 03/13/17 Supplies							
4910	1584 PESI, INC		199.99	199.99	101	280-1000	330	
1	MacDonald Seminar - 04/11/17							

of Claims 51 Total: 57,128.18

57,128.18

Fund/Account	Amount
101 General Fund	
101 101	\$11,399.53
110 Transportation fund	
101 101	\$5,378.66
112 Food Services	
101 101	\$12,956.50
114 Retirement	
101 101	\$2,018.42
115 Federal Programs	
101 101	\$2,611.87
128 State Technology Acquisition Gra	
101 101	\$1,824.33
201 General Fund	
101 101	\$10,020.54
210 Transportation Fund	
101 101	\$5,413.20
213 Tuition	
101 101	\$237.86
215 Federal Programs	
101 101	\$2,219.82
228 State Technology Acquisition Gra	
101 101	\$2,162.33
260 Building Fund	
101 101	\$48.00
261 Building Reserve	
101 101	\$837.12

Total: \$57,128.18

Account	Opening Balance	Disbursed (-)	Receipts in Transit Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
31 TECHNOLOGY	2778.63	0.00	0.00	0.00		0.00	0.00	2778.63
17 XCELL	9030.62	0.00	0.00	0.00		0.00	0.00	9030.62
898 MISC EARNINGS	0.00	0.00	0.00	0.00		0.00	0.00	0.00
899 MISC CHARGES	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Total for Student Accounts	65851.99	12909.45	22339.97	0.00	0.00	0.00	0.00	75282.51
Bank Account Totals	65851.99	12909.45	22339.97	0.00	0.00	0.00	0.00	75282.51
						Bank Balance		75282.51
						Plus Outstanding Checks		37401.01
						Minus Outstanding Deposits		23159.97
						Balance		89523.55
						Minus Receipts in Transit		0.00
						Statement Balance		89523.55

4. Student Attendance Agreements

Student Attendance Agreements 2016-17 School Year
Students attending school in Cascade from out of district

Helena School Dist.				Great Falls Dist.			
R	BA	Grade		R	BA	Grade	
x	x	10		x	x	12	
		10		x	x	10	
x	x	11				12	
x	x	9				9	
		11				11	
		11		x	x	9	
x	x	11		x	x	11	
x	x	9				1	
x	x	11				5	
				x	x	12	
						6	
						8	

Wolf Creek School Dist.				Ulm School Dist.			
R	BA	Grade		R	BA	Grade	
x	x	3				8	
		3				7	
x	x	6				8	
x	x	4		x	x	8	
x	x	6				8	
		5				4	
		8		x	x	2	
		7		x	x	6	
		10		x	x	8	

Sun River Valley District				Rippenburg, Karissa			
R	BA	Grade		R	BA	Grade	
x		12				5	
		8					

Cascade students attending school in another District

Ulm students attend Cascade School when they are in the 9th grade
 All Helena District (Wolf Creek, Craig area) students regardless of grade need agrmt.

"x" student attendance agreement received
 R=SAA received
 BA=SAA Board Approved
 New agreement received since last Bd Mtg

5. Transportation Contracts

Individual Transportation Contracts 2016-2017

Elementary					High School				
R	BA	# miles	Grade		R	BA	# miles	Grade	
R	x	5	5		R	x	8.3	11	
R	x	8.3	6		R	x	8.3	9	
					R	x	3.5	11	
					R	x	3.5	9	
					R	x	4.5	11	

"x" ITC received
 R=Received
 BA=Board Approved
 New contract received since last Bd Mtg

6. Sub List

Substitute Teachers		Kitchen	
Name	T.B./PRINTED	Name	T.B./PRINTED
CERTIFIED		Baker, Iris	TB/FP/PH
Dachs, Maureen	C/TB/FP	Gottlob, Erin	TB/FP/PH
Deshner, Hayden	C/FP	Hall-Elmore, Roberta	TB/FP/PH
Eisenzimer, Joann	C/TB/FP	Randel, Sue	TB/FP/PH
Iverson, Amanda	pending	Sukut, Earl	FP/TB/PH
LaLiberty, Frank	C/TB	Custodian	
Manning, Diana	C/TB/FP	Name	T.B./PRINTED
McKamey, Jeanne	C/TB/FP	Clint, Dale	TB/FP/PH
Mills, Brett	C/TB/FP	Grimes, Elizabeth	TB/FP/pending
Rollins, Erin	C/TB/FP	Hall-Elmore, Roberta	TB/FP/PH
Skogley, Melody	C/TB/FP	Johnson, Angela	TB/FP/PH
Tharp, Amanda	C/TB/FP	Sukut, Earl	FP/TB/PH
Workman, Cathy	C/TB/FP	Bus Drivers	
		Name	T.B./PRINTED
NON-CERTIFIED		Disney, Lee	TB/FP
Castellanos, Marie	TB/FP	Faulkner, Byron	TB/FP
Grimes, Liz	TB/FP	Hall-Elmore, Roberta	TB/FP/PH
Jackson, Shane	TB/FP	Nelson, Mark	TB/FP
Ludvigson, Calies	pending	Skogley, Jeff	TB/FP
Mortag, Mary	TB/FP	Tilleman, Eric	TB/FP
Randel, Sue	TB/FP	Secretarial	
Skelton, Jackie	TB/FP	Name	T.B./PRINTED
		Thaut, Niki	TB/FP
***Need Approval by the Trustees		Volunteers	
T.B. APPROVED		Name	T.B./PRINTED
C - Some teaching certification		Jones, Duston	TB/FP
FP - FINGERPRINTED		Nelsen, Jessica	
PH - Physical Approved			

7. Community Keys

Pickleball Club
 Cascade Aerobics
 Lori Marquis

Superintendent Report (I)

1. Beginning work on 2017/2018 Master Schedule & Student Handbook
2. Certified Openings Update
 - Elementary PE – 6 applications
 - HS SPED – 0 applications: looking at alternative means to recruit
3. Activities Director Position open
4. Accreditation
 - Elementary – Regular
 - 7/8 - Regular
 - High School – Deficiency
 - i. Science position did not begin the year with a certified teacher. Minor deviation status. OPI will meet with board chair and myself to talk about issue.
5. Jostens partnership – they are promoting a school store selling school apparel. Logo put on website. School makes 12% on anything sold.
6. Piloting Bridge-It bully reporting system for the state of Montana
7. I will be beginning my Doctorate in Education with specialization in Educational Administration in May through Concordia University
8. Board Hours
9. General Fund Budget

04/06/17
11:14:18

CASCADE PUBLIC SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 3 / 17

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 General Fund	194,919.36	896,313.78	1,299,858.00	1,299,858.00	403,544.22	69 %
201 General Fund	134,641.36	672,981.83	1,016,540.00	1,016,540.00	343,558.17	66 %
Grand Total:	329,560.72	1,569,295.61	2,316,398.00	2,316,398.00	747,102.39	68 %

CASCADE PUBLIC SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: April 2013, 2014, 2015, 2016

Month	Year	Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Apr	2016	101 General	\$ 101,243.08	\$ 901,751.97	\$ 1,290,979.00	\$ 1,290,979.00	\$ 389,227.03	70%
Apr	2016	201 General	\$ 78,654.74	\$ 787,303.56	\$ 1,000,389.00	\$ 1,000,389.00	\$ 213,085.44	79%
Apr	2015	101 General	\$ 92,170.04	\$ 901,104.73	\$ 1,208,590.00	\$ 1,208,590.00	\$ 307,485.27	75%
Apr	2015	201 General	\$ 77,297.20	\$ 754,810.23	\$ 1,005,859.00	\$ 1,005,859.00	\$ 251,048.77	75%
Apr	2014	101 General	\$ 108,878.26	\$ 891,599.87	\$ 1,200,445.00	\$ 1,202,745.06	\$ 311,145.19	74%
Apr	2014	201 General	\$ 96,676.88	\$ 848,410.26	\$ 1,057,765.00	\$ 1,058,715.27	\$ 213,305.01	80%
Apr	2013	101 General	\$ 93,412.62	\$ 829,966.14	\$ 1,142,271.00	\$ 1,142,271.00	\$ 312,304.86	73%
Apr	2013	201 General	\$ 85,153.54	\$ 903,563.30	\$ 1,125,658.00	\$ 1,125,658.00	\$ 222,094.70	80%

4 YR AVERAGE 76%

	11/15/2016	Community Engagment Action Plan Webinar	1
	12/20/16	District Policies That Enhance Student Achievement Webinar	1
		Total	18
Deanna Hastings	6/10/16	Delegate Assembly	6
	6/11/2016	MTSBA 2016 June Leadership Symposium	6
	10/25/2016	Effective Advocacy Webinar	1
	11/15/2016	Strategic Planning	1
	11/15/2016	Community Engagment Action Plan Webinar	1
	12/20/16	District Policies That Enhance Student Achievement Webinar	1
		Total	16

Committee Report

- G. Finance and Budget
- H. Policy Review
- I. Transportation
- J. Facilities and Grounds
- K. Negotiations
- L. Technology

Announcements (I)

- A. MTSBA “Hot Topic” Employment Seminar April 18, 2017 in Helena
- B. Next Regular School Board Meeting May 16, 2016 at 6:00 pm

Board Meeting Evaluation

Adjournment (A)



Board Meeting Evaluation

Each member of the board should complete this instrument following each meeting. Comments should apply to the board meeting itself. A single individual should collect the data and it should be shared back with the board in a frequency distribution mode, rather than averages (see the explanation which follows the assessment tool).

FOCUS		Not Satisfied		Satisfied		Not Sure	
		1	2	3	4	NS	
How satisfied are you that:							
	We conducted the meeting with an emphasis on outward vision, rather than internal preoccupation?						
	We focused our thinking at a strategic level?						
	We focused on the future, rather than the past or the present?						

Comments:

RESPECT		Not Satisfied		Satisfied		Not Sure	
		1	2	3	4	NS	
How satisfied are you that:							
	We made collective rather than individual decisions?						
	We encouraged diversity of viewpoints?						
	We were sensitive to our stakeholders' needs?						
	We gave adequate emphasis to the ethics of each issue?						

Comments:

INFORMATION		Not Satisfied		Satisfied		Not Sure
		1	2	3	4	NS
How satisfied are you that:						
	We had the right information to make wise decisions?					
	We acknowledged those times when we lacked information or knowledge and made plans to get what we needed?					
	We used the presence of staff appropriately?					

Comments:

AGENDA		Not Satisfied		Satisfied		Not Sure
		1	2	3	4	NS
How satisfied are you that:						
	The agenda was structured in a way that enhanced our ability to focus strategically?					
	We spent the right amount of time on most issues?					

Comments:

Analyze the Results

Place the responses for each competency in the appropriate scale below. Use a frequency distribution, not a mean or average numbers. For Example

Rankings	1	2	3	4
Frequency Chosen	2	3	2	6

Items rated between 1 and 2: suggests an area of vulnerability that requires purposeful attention.

Items ranked between 2 and 3: suggests an area of competence with opportunity/need for

improvements. Items ranked between 3 and 4: suggests and area of strength to build upon.

Items ranked between 1 and 4: suggests that participants are having very different experiences in the same area and that time should be spent trying to understand differing perceptions of what the board members expect in this area.