



CASCADE

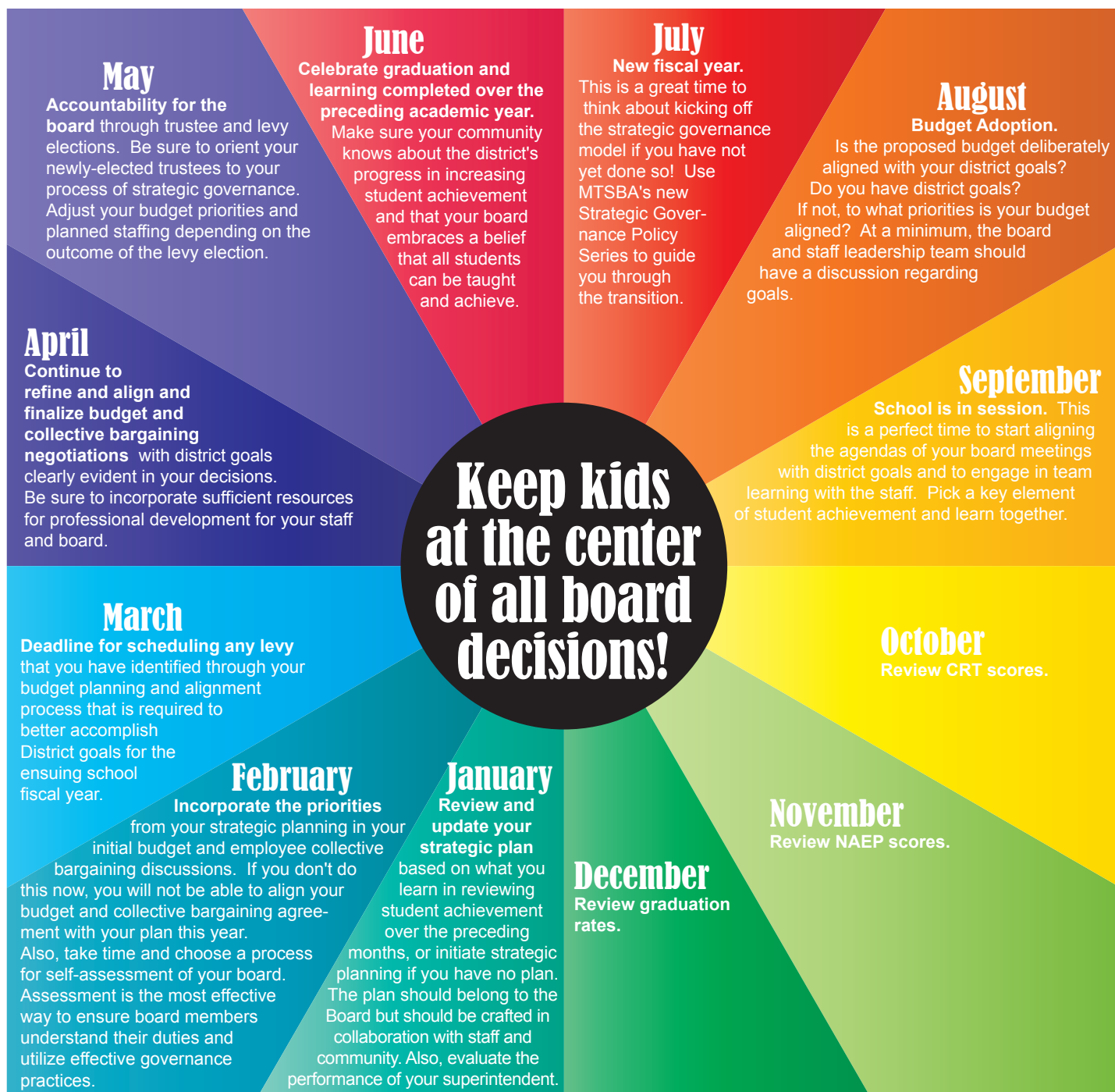
PUBLIC SCHOOLS MT. DIST. 3&B
HOME OF THE BADGERS



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

March 20, 2018

6:00 p.m.

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

Agenda

Call to Order

6:00

Reading of Notice Regarding Public Comment and procedures to be followed when addressing the Board.

Public Comment on Non-Agenda Items

Members of the community are given opportunity to make brief comments to the Board on any matters not included in the agenda. By law the Board cannot deliberate, debate or take any action on any matter presented during Public Comment. **Comments about any staff, student, or member of public are not allowed due to rights of privacy laws.**

Public Comment on action (A) agenda items is to be addressed when the item is being considered on the agenda. Informational and Staff Reports are reported to Board of Trustees as information only.

Old Business (A)

6:05

Informational (I)

- A. Letter of Resignations–Gary Lucero (GBB), Mandy Eike, Becca Cooper (VB)
- B. Driver Education
- C. Superintendent Search Update

Staff Report (I)

- A. Booster Club
- B. PTSA
- C. Siobhan Hathhorn, K-6 Principal
- D. Kevin Sukut, 7-12 Principal
- E. Sonja Mazaira, AD
- F. April Pepos, XCELL!

New Business (A)

6:30

- A. Resolution Under SB307
- B. Signature Resolution
- C. Adoption of Calendar SY2018-19
- D. Recommendation for JHBB Asst Volunteer–James Lewis
- E. Recommendations for Spring Coaching
- F. Recommendation for Business Education Teacher–Ron Benner
- G. Consent Agenda
 - 1. Minutes Regular Board Meeting February 20, 2018
 - 2. Minutes Special Board Meeting March 7, 2018
 - 3. Business Claims
 - 4. Student Activity Account
 - 5. Student Attendance Agreements
 - 6. Transportation Contracts
 - 7. Sub List

Superintendent Report (I)

- A. SY 18-19 Schedules
- B. Trustee Filing Dates
- C. Preliminary Budget Projection
- D. Legislative Outlook
- E. Board Hours
- F. General Fund Budget

Committee Report (I)

6:45

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

Announcements (I)

- A. **MTSBA Budget Symposium March 5-29, locations statewide plus video workshop**
- B. Regular School Board Meeting April 17, 2018 at 6:00 pm
- C. MTSBA Employment Hot Topic Training April 25, 8:30-5:00pm, Helena
- D. MTSBA Newly Elected Trustee Orientation May in Great Falls/Helena

Board Meeting Evaluation

Adjournment (A)

7:00

Notice Regarding Public Comment

in concordance with Montana State Law and Board Policies:

1400 Board Meetings

1420 School Board Meeting Procedure

1420F Notice Regarding Public Comment

1441 Public Participation at Board Meetings

Montana law requires school districts and other public agencies to include on the agenda for public meetings an item allowing public comment on any **public matter not otherwise specifically listed on the agenda** that is within the jurisdiction of the agency. As has also been the practice of the District, and in accordance with Montana law, if any member desires to speak to an item that is **specifically listed/identified on the agenda**, you will be allowed to do so when the item comes up for discussion and action. The Public Comment portion of the agenda is not the time designated to hear items that are specifically listed/identified on the agenda.

For those individuals who desire to address the Board during the Public Comment portion of the meeting, if you haven't already done so, please sign your name to the sheet located by the door, circle "Public Comment", and indicate the general topic on which you will be commenting. The Board Chairman will call individuals to speak in the order listed, and only those who indicated such interest, on the sheet provided. Under Montana law, the Board must comply with the legal requirement to protect any individual's right of privacy. A member of the public wishing to address the Board during this time will not be allowed to make comments about any student, staff member, or member of the general public during his/her designated time to speak. In addition, the Board will not hear comments on contested cases or other adjudicative proceedings. When addressing the Board, please do so from the lectern provided so your comments can be heard and recorded accurately. These requests are procedural and not intended to prevent additional participation from the public at the discretion of the Board Chairperson.

Depending on the number of persons who wish to address the Board, the Board Chairman may place reasonable time limits on comments, in order to maintain and ensure effective and efficient operations of the Board.

By law the District cannot deliberate, debate or take any action on any matter presented during Public Comment portion of the meeting, until such time as the matter is specifically noticed on the agenda, and the public has been allowed the opportunity to comment.

Old Business (A)

Informational

- A. Letter of Resignations– Gary Lucero (GBB), Mandy Eike, Becca Cooper (VB)
Per Policy 5251, the Superintendent is authorized to accept resignations on behalf of the Board from any district employee.

I would like to resign my position as Head Coach for the Cascade Lady Badger effective 3-15-18. Gary Lucero

AMANDA EIKE
LETTER OF RESIGNATION
PO Box 43 Cascade 59421
406-366-5481

3/9/18

Cascade Public Schools
321 Central Ave W
Cascade, MT 59421

Dear Cascade School Board Members,

I am writing you to submit my formal letter of resignation effective Monday, May 28th 2018. Friday, May 25th will be my last day of work here at Cascade Public Schools. My family and I will be moving at said time.

I want to thank the school for the opportunity afforded to me by this job. My knowledge and skills sets have grown immensely through the job and the friendships I have developed through the job are priceless. I hope that during my time here I have served the school well as I have given a great amount of my heart and dedication to the position.

I want to recommend that there be a significant crossover period between me and my replacement if at all possible. In order to have a smooth transition there is a significant amount of information and training that needs to take place. I would like an opportunity to share what I think would be in the best interest of the department through my experience if you would find this valuable.

Once again, thank you all very much and I wish the board, students and staff a happy and productive future here at Cascade Public Schools.

Sincerely,
Mandy (Amanda) Eike

Becca Cooper
3/16/18

Sonja Mazaira
Athletic Director
Cascade School

Dear Mrs. Mazaira:

Please accept this letter of resignation for my position as junior high volleyball coach, effective immediately.

I am grateful for having had the opportunity to coach these young ladies this past season, and I offer my best wishes for continued success.

Sincerely,

Becca Cooper

- B. Driver Education
- C. Superintendent Search Update

Staff Report (I)

- A. Booster Club
- B. PTSA
- C. Siobhan Hathhorn, K-6 Principal
- D. Kevin Sukut, 7-12 Principal
- E. Sonja Mazaira, AD
- F. April Pepos, XCELL!

New Business (A)

A. Resolution under SB307

Presented by: Justin Barnes/Karsen Drury

Attachments: Following Pages

Facts to Consider: As an essential part of its budgeting process, the Cascade Board of Trustees will be authorized by law to impose levies to support its budget under Senate Bill 307. The Cascade Board of Trustees estimates the following increases/decreases in revenues and mills for the funds noted below for the next school fiscal year beginning July 1, 2018, using certified taxable valuations from the current school fiscal year as provided to the district (see tables in attached pages).

The Building Reserve levy will allocate funding for necessary and critical facility improvements to an aging infrastructure, prevent higher long term replacement costs, and ensure student safety in a conducive learning environment. The Adult Education levy is to allocate funds to provide community education programs as per the District's Strategic Plan.

Superintendent Recommendation: Approve the resolution under Senate Bill 307.

CASCADE BOARD OF TRUSTEES

RESOLUTION UNDER SENATE BILL 307

RESOLUTION OF INTENT TO IMPOSE AN INCREASE IN LEVIES FOR FISCAL YEAR 2019

As an essential part of its budgeting process, the Cascade Board of Trustees is authorized by law to impose levies to support its budget. The Cascade Board of Trustees estimates the following increases/decreases in revenues and mills for the funds noted below for the next school fiscal year beginning July 1, 2018, using certified taxable valuations from the current school fiscal year as provided to the district:

CASCADE PUBLIC SCHOOLS DISTRICT B - HIGH SCHOOL

Fund	2017-18 Actual Levies		2018-2019 Projections				Est. Annual Tax Impact of \$300K Home	Est. Annual Tax Impact \$200K Home
	\$	Mills	\$	Mills	Change \$	Change Mills		
Transportation	\$ 201,740.00	24.39	\$ 201,740.00	24.39	\$ -	0.00	\$ -	\$ -
Bus Depreciation	\$ 130,877.00	13.40	\$ 305,853.00	12.80	\$ (5,023.00)	(0.60)	\$ (0.81)	\$ (1.62)
Tuition	\$ 48,922.00	5.91	\$ 48,922.00	5.91	\$ -	0.00	\$ -	\$ -
Adult Ed	\$ 14,000.00	1.69	\$ 14,000.00	1.69	\$ -	0.00	\$ -	\$ -
Technology	\$ 300,000.00	12.09	\$ 300,000.00	12.09	\$ -	0.00	\$ -	\$ -
Flexibility	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
Debt Service	\$ 222,878.00	26.95	\$ 224,200.00	27.11	\$ 1,322.00	0.16	\$ 0.22	\$ 0.44
Building Reserve Permissive	\$ 25,300.00	3.03	\$ 25,900.00	3.13	\$ 600.00	0.10	\$ 0.14	\$ 0.28
Building Reserve Voted	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
Grand Total	\$ 721,517.00	87.46	\$ 720,695.00	87.12	\$ (2,920.00)	-0.34	\$ (0.49)	\$ (0.90)

*Impacts above are based on current certified taxable valuations from the current school fiscal year

The increase in the building reserve levy will allocate funding for necessary and critical facility improvements to an aging infrastructure, prevent higher long term replacement costs, and ensure student safety in a conducive learning environment.

Rick Cummings

Print Name of Board Chair

Signature of Board Chair

Karsen Drury

Print Name of District Clerk

Signature of District Clerk

Dated this ___ day of _____, 20__.

CASCADE BOARD OF TRUSTEES

RESOLUTION UNDER SENATE BILL 307

RESOLUTION OF INTENT TO IMPOSE AN INCREASE IN LEVIES FOR FISCAL YEAR 2019

As an essential part of its budgeting process, the Cascade Board of Trustees is authorized by law to impose levies to support its budget. The Cascade Board of Trustees estimates the following increases/decreases in revenues and mills for the funds noted below for the next school fiscal year beginning July 1, 2018, using certified taxable valuations from the current school fiscal year as provided to the district:

CASCADE PUBLIC SCHOOLS DISTRICT 3 - ELEMENTARY

Fund	2017-18 Actual Levies		2018-2019 Projections				Est. Annual Tax Impact of \$100K Home	Est. Annual Tax Impact \$200K Home
	\$	Mills	\$	Mills	Change \$	Change Mills		
Transportation	\$ 185,894.00	26.89	\$ 185,894.00	26.89	\$ -	0.00	\$ -	\$ -
Bus Depreciation	\$ 202,203.00	15.12	\$ 201,604.00	14.70	\$ (100,599.00)	(0.42)	\$ (0.57)	\$ (1.34)
Tuition	\$ 52,180.00	7.55	\$ 52,180.00	7.55	\$ -	0.00	\$ -	\$ -
Adult Ed	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
Technology	\$ 50,000.00	7.23	\$ 50,000.00	7.23	\$ -	0.00	\$ -	\$ -
Flexibility	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
Debt Service	\$ 215,763.00	31.21	\$ 218,625.00	31.63	\$ 2,862.00	0.42	\$ 0.57	\$ 1.34
Building Reserve Permissive	\$ 34,400.00	4.98	\$ 34,900.00	5.05	\$ 500.00	0.07	\$ 0.09	\$ 0.38
Building Reserve Voted	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
Grand Total	\$ 740,440.00	92.98	\$ 643,203.00	98.05	\$ (97,237.00)	0.07	\$ 0.09	\$ 0.38

*Impacts above are based on current certified taxable valuations from the current school fiscal year

The increase in the building reserve levy will allocate funding for necessary and critical facility improvements to an aging infrastructure, prevent higher long term replacement costs, and ensure student safety in a conducive learning environment.

Rick Cummings

Print Name of Board Chair

Signature of Board Chair

Karsen Drury

Print Name of District Clerk

Signature of District Clerk

Dated this ___ day of _____, 20__.

B. Signature Resolution

Category: Finance/Facility

Presented by: Justin Barnes, Karsen Drury

Attachments: As follows

Facts to Consider: Signatures are required in order for auditors to review District loan documents.

Superintendent Recommendation: Approve the updated signature resolution authority.



CASCADE PUBLIC SCHOOLS

Address: 321 Central Avenue West 📍 PO Box 529 📍 Cascade MT 59421

Phones: 406-468-9383 📞 406-468-2671 📞 406-468-2672

Web: www.cascade.k12.mt.us

Fax: 406-468-2212

Justin Barnes
Superintendent

Kevin Sukut
7-12 Principal

Siobhan Hathhorn
EK-6 Principal

Sonja Mazaira
Activities Director

Karsen Drury
District Clerk

David Dobbins
Technology Director

Damon Schrecengost
Transportation
Director

Angela Johnson
Food Service
Director

The following employees of Cascade School District 3 & B are authorized to sign on the accounts listed below at Stockmen's Bank. Two signatures per check, each account.

Resolution Authority

District House Loan:

Karsen Drury, District Clerk
Justin Barnes, Superintendent
Becky Smith, Secretary

This resolution of authority supersedes all previous resolutions pertaining to this account.

Rick Cummings, Board Chair

Justin Barnes, Superintendent

Dated this 20th day of March, 2018.



Home of the Badgers

C. Adoption of Calendar SY2018-19

Category: Calendar

Presented by: Justin Barnes

Attachments: Following page

Facts to Consider: The Calendar Committee met to set the calendar for SY2018-19. The calendar was also distributed to school staff for their input and approval. There may be minor changes to the calendar as the scheduling of unforeseen events may occur often due to weather related emergencies.

Superintendent Recommendation: Approve the calendar for SY2018-19.

2018-19 Cascade School Event Calendar

July 2018							July							January 2019							January																											
Su	M	Tu	W	Th	F	Sa																																										
1	2	3	4	5	6	7	4	Independence day						6	7	8	9	10	11	12	7	Classes Resume						17	End Quarter 2																			
8	9	10	11	12	13	14																								18	PIR (Semester grades)																	
15	16	17	18	19	20	21																								21	MLK Day (No School)																	
22	23	24	25	26	27	28																																										
29	30	31																																														

August 2018							August							February 2019							February																											
Su	M	Tu	W	Th	F	Sa																																										
			1	2	3	4	20-21	PIR						3	4	5	6	7	8	9	12	Lincoln's Birthday						17	Presidents Day Break/BB Tournament																			
5	6	7	8	9	10	11	21	Back to School Night						10	11	12	13	14	15	16	18	Presidents Day																										
12	13	14	15	16	17	18	22	First Day for Students						17	18	19	20	21	22	23																												
19	20	21	22	23	24	25																																										
26	27	28	29	30	31																																											

September 2018							September							March 2019							March																											
Su	M	Tu	W	Th	F	Sa																																										
						1	3	Labor Day						3	4	5	6	7	8	9	10	Daylight Savings Time						14	End Quarter 3																			
2	3	4	5	6	7	8	14	PIR						10	11	12	13	14	15	16	15	PIR																										
9	10	11	12	13	14	15																																										
16	17	18	19	20	21	22																																										
23	24	25	26	27	28	29																																										
30																																																

October 2018							October							April 2019							April																											
Su	M	Tu	W	Th	F	Sa																																										
	1	2	3	4	5	6	18-19	MEA Conference (Billings)						7	8	9	10	11	12	13	19-22	Easter Break																										
7	8	9	10	11	12	13	26	End Quarter 1						14	15	16	17	18	19	20	21	Easter																										
14	15	16	17	18	19	20																																										
21	22	23	24	25	26	27																																										
28	29	30	31																																													

November 2018							November							May 2019							May															
Su	M	Tu	W	Th	F	Sa																														
				1	2	3	4	Standard Time						5	6	7	8	9	10	11	19	Senior Graduation 2 pm														
4	5	6	7	8	9	10	9	PIR						12	13	14	15	16	17	18	22	Kindergarten graduation														
11	12	13	14	15	16	17	21-23	Thanksgiving Break						19	20	21	22	23	24	25	22	8th grade graduation														
18	19	20	21	22	23	24																								23	End Quarter 4					
25	26	27	28	29	30																									24	PIR (Semester grades)					
																														27	Memorial Day					

December 2018							December							June 2019							June																										
Su	M	Tu	W	Th	F	Sa																																									
						1																							14	Flag Day																	
2	3	4	5	6	7	8																							16	Father's Day																	
9	10	11	12	13	14	15	7	Badger Invitational						9	10	11	12	13	14	15																											
16	17	18	19	20	21	22	22	Start of Christmas Break						16	17	18	19	20	21	22																											
23	24	25	26	27	28	29																																									
30	31																																														

Calendar Templates by Vertex42.com

<http://www.vertex42.com/calendars/>

D. Recommendation for JHBB Asst Volunteer--James Lewis

Category: Personnel

Presented by: Sonja Mazaira, Justin Barnes

Attachments: None

Facts to Consider: Mr. James Lewis is being recommended as a volunteer to assist JH Basketball. He was previously approved as a coach then resigned due to work circumstances. A late season approval allows for volunteering the remainder of season. Per the District's Volunteer Policy 5430, "The District recognizes the valuable contributions made to the total school program by members of the community who act as volunteers." All volunteers are subject to the District's policy mandating background checks and Title IX compliance with MHSA.

Superintendent Recommendation: Approve the recommendation for JHBB Asst Volunteer, James Lewis.

E. Recommendations for Spring Coaching

Category: Personnel

Presented by: Sonja Mazaira, Justin Barnes

Attachments:

Facts to Consider: Mrs. Mazaira’s recommendations for spring coaching personnel are as follows:

- HS Track Boys Head–Andy Perry
- HS Track Girls Head–Christa Hardy
- JH Track Head–Tina Grismer
- JH Track Asst–Tenella Carrol
- HS Golf Head–Eric Tilleman
- HS Golf Asst–Roberta Tilleman
- HS Golf Asst Volunteer–Mike Moore

Superintendent Recommendation: Approve the recommendations for spring coaching personnel.

F. Recommendation for Business Education Teacher–Ronald Benner

Category: Personnel

Presented by: Justin Barnes

Attachments: None

Facts to Consider: Mr. Benner applied for the Business Ed opening and was interviewed. Mr. Benner holds a Bachelor of Science in Accounting and Master of Science in Reading. He is endorsed in Business Education and Reading Specialist K-12. His teaching experience includes Business and Computer Technology Teacher, Reading Specialist K-12, adult technology education, after school computer and reading tutor clubs, along with substitute bus driving and other extracurricular duties. Mr. Benner came into teaching from a business background of accounting and banking.

Superintendent Recommendation: Approve the recommendation for Business Education Teacher, Ronald Benner.

G. Consent Agenda

1. Minutes Regular Board Meeting February 20, 2018
2. Minutes Special Board Meeting March 7, 2018

Regular Meeting
Cascade School District 3B
Board of Trustees
 February 20, 2018 - 6:00 pm

DRAFT

Subject to change upon approval of the board

Board Members Present –

High School Board

- Rick Cummings - Chair
- Chris Boland - Vice Chair
- Deanna Hastings
- Erin Wombold
- Blake Standley
- Val Fowler

Elementary Board

- Rick Cummings - Chair
- Chris Boland - Vice Chair
- Deanna Hastings
- Erin Wombold
- Blake Standley

Others Present: Justin Barnes - Superintendent, Karsen Drury - District Clerk, Siobhan Hathhorn, James Lewis, April Pecos, Kelly Rumney, Kristin Skasik, Pam Marquis, Emily Seabolt, Wesley Seabolt, Felicia O’Brien, Sonja Mazaira, Estelle Whitman, Loretta Standley, Iain McGregor, Mandy Eike, Wes Marquis.

Rick Cummings - Board Chair, called the Board of Trustees meeting to order at 6:10 pm. Mr. Cummings asked for public comment on **non**-agenda items.

Public Comment

Loretta Standley asked what happened to the petition. Chairman Rick Cummings answered that it was sent to Debra Silk at Montana School Boards Association.

Informational

- A. Resolution under Senate Bill 307
- B. Drivers Education
- C. NAAE National Convention Thank You, Eric Tilleman

Staff Report

- A. Booster Club - March 31st Dodgeball Tournament
- B. Siobhan Hathhorn, K-6 Principal - Finished One Book, One School, conducted MAPs testing, RTI, teachers working on goals for kids, 4th grader Lane Phillips received 3rd place at the Spelling Bee, FACT meeting, Science Fair held Feb 27th, Barn Dance.
- C. Sonja Mazaira, AD - HS Wrestling & Basketball concluded - 4 out of 5 wrestlers placed at State, District basketball was held in Shelby where the boys placed 6th and the girls placed 4th, Raija Buley received a scholarship to play basketball at Providence, JH wrestling and basketball started, FFA Districts and FFA week, Community Barn Dance - Elem learns western dance and families are invited, Live Streaming events NFHS-getting info from Class C schools about streaming,
- D. April Pepos, XCELL - Consortium with Ulm, Grant completed by March 18th, Alyssa Pepos to help with XCELL, Tracy Creveling filling in while Pepos is gone.
- E. Kelly Rumney, Science Fair - Feb 20th was the 7-9th grade science fair, 9 blue ribbons in 7th grade, 8 blue ribbons in 8th grade, 6 blue ribbons in 9th and advancing to Regionals.

New Business

- A. Budget Amendment Resolution
Chris Boland moved, seconded by Valerie Fowler to approve the Budget Amendment Resolution.
There was Board & public discussion on the verbiage of the Resolution.
Val Fowler moved, seconded by Chris Boland to amend the resolution to reflect Safety Transfer, adding the PA System.
Passed unanimously.
- B. Resolution Calling for an Election
Deanna Hastings moved, seconded by Erin Wombold to accept the Election Resolution.
Passed unanimously.
- C. Recommendations for Custodian - Mindy Schrecengost
Erin Wombold moved, seconded by Chris Boland to accept the recommendation to hire Mindy Schrecengost as full time custodian.
Passed unanimously.
- D. Recommendation for Spring Coaching
Blake Standley moved, seconded by Erin Wombold to approve the recommendation to hire Tina Grismer as JH Wrestling Asst, Andy Perry as HS Track Asst, and Tina Grismer as JH Track Head.
Passed unanimously.
- E. Adoption of Calendar SY2018-19

DH moved, seconded by EW to approve the calendar for SY2018-19.

TABLED

F. Consent Agenda

1. Minutes Regular Board Meeting January 16, 2018
2. Business Claims (**5349-5381, EXCLUDING: 5359, 5370**)
3. Student Activity Account
4. Student Attendance Agreements
5. Transportation Contracts
6. Sub List - update

Erin Wombold moved, seconded by Chris Boland to approve the consent agenda.
Passed unanimously.

Superintendent Report

A. Spring Enrollment:

- a. EK-6: 147
- b. 7/8: 40
- c. 9-12: 87
- d. Total: 274

B. March 23 Deadline for new trustee candidacy

- a. Forms on website
- b. April 5th: Candidate may withdraw from election
- c. April 5th: Write-in candidate deadline
- d. April 6th: Election by Acclamation/Cancellation of Election notice
- e. May 8th: Elections if required

C. Upcoming Adult Education Class - Mr. Fredrickson offering classes on physical education and basics of weight training.

D. Looking at moving weight room onto old stage for supervision purposes.

E. Talking with McKinstry about the possibility of doing an Energy Audit.

F. Ways of boosting District communication:

- a. Newsletter going back into circulation
- b. Twitter - follow us at @CPSBadgerNation

G. Legislative Update

H. General Fund

I. Board Hours

Committee Report

A. Finance and Budget - February 28 @ 4pm

B. Policy Review

C. Transportation - March 9 @ 7am

D. Facilities and Grounds

E. Negotiations

F. Technology

Announcements

- A. MTSBA HR Symposium Feb 6-21, locations statewide plus video workshop
- B. Regular School Board Meeting March 20, 2018 at 6:00 pm
- C. **MTSBA Budget Symposium March 5-29, locations statewide plus video workshop**
- D. MTSBA Employment Hot Topic Training April 25, 8:30-5:00 pm, Helena
- E. MTSBA Newly Elected Trustee Orientation May in Great Falls/Helena

Trustee Comments:

The Board engaged in a discussion pertaining the petition and the efforts in which they and the administration are making to resolve issues.

Adjournment

At 7:19 pm Deanna Hastings moved, seconded by Erin Wombold **to adjourn.**

Passed unanimously.

Rick Cummings, Board Chair

ATTEST: Karsen Drury, District Clerk

Date Signed _____

Special Meeting
Cascade School District 3B
Board of Trustees
March 7, 2018 - 6:00 pm

DRAFT
Subject to change upon approval of the board

Board Members Present –

High School Board

Rick Cummings - Chair
Chris Boland - Vice Chair
Erin Wombold
Blake Standley
Val Fowler

Elementary Board

Rick Cummings - Chair
Chris Boland - Vice Chair
Erin Wombold
Blake Standley

Not Present: Deanna Hastings

Others Present: Justin Barnes - Superintendent, Karsen Drury - District Clerk, Pam Marquis, Tina Mann, Mindy Schrecengost, Ruth Mortag, Tracy Taft, Katey Marquis, Lara Tait, April Pepos, Emily McCormick, Mandy Eike, Rita Hood.

Rick Cummings - Board Chair, called the Board of Trustees meeting to order at 6:01 pm. Mr. Cummings asked for public comment on **non**-agenda items.

New Business

- A. Superintendent Resignation

Erin Wombold moved, seconded by Blake Standley to accept Superintendent Barnes resignation effective June 30, 2018.

Passed unanimously.

- B. MTSBA Legal Services Superintendent Search

Blake Standley moved, seconded by Erin Wombold to approve MTSBA Legal Services Contract to conduct superintendent search.

The board decided to set the Superintendent salary range at \$75K-100K. The board held discussion on Superintendent contract.

The public posed questions pertaining to the details of the Superintendent Search, the application and interview process and questions.

Passed unanimously.

Adjournment

At 6:36 pm Erin Wombold moved, seconded by Blake Standley **to adjourn.**

Passed unanimously.

Rick Cummings, Board Chair

ATTEST: Karsen Drury, District Clerk

Date Signed _____

3. Business Claims

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CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 2/18

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Report ID: AP100

* ... Over spent expenditure

Claim	Marrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
5382	99425	1310 MASTERCARD CORPORATE CLIENTS	6,871.49					
1		CC-82 01/02/18 Office Supplies	26.28		201	625		
		BOARD OF TRUSTEES						
		OFFICE MAX						
2		CC-82 01/04/18 OPI Conference - Rathhorn	85.00		115	625		118
		BOARD OF TRUSTEES						
		NSU						
3		CC-82 01/04/18 OPI Conference - Meems	85.00		115	625		118
		BOARD OF TRUSTEES						
		NSU						
4		CC-82 01/05/18 JB AASA Membership	225.00		201	625		
		BOARD OF TRUSTEES						
		AASA						
5		CC-82 01/05/18 Postage	20.88		201	625		
		BOARD OF TRUSTEES						
		US POSTAL SERVICE-CASCADE						
6		CC-82 01/05/18 Postage	19.60		201	625		
		BOARD OF TRUSTEES						
		US POSTAL SERVICE-CASCADE						
7		CC-82 01/05/18	9.38		201	625		
		BOARD OF TRUSTEES						
		MASTERCARD CORPORATE CLIENTS						
8		CC-83 12/08/17 Agar Plates	16.80		201	625		506
		BUSINESS OFFICE						
		AMAZON.COM						
9		CC-83 12/08/17 M2/1099 Tax Forms	39.06		201	625		
		BUSINESS OFFICE						
		SAMS CLUB						
10		CC-83 12/10/17 Audible	14.95		201	625		
		BUSINESS OFFICE						
		AMAZON.COM						
11		CC-83 12/24/17 Sup*t Cell Phone	67.65		201	625		
		BUSINESS OFFICE						
		AT&T						
12		CC-83 12/24/17 Sup*t Cell Phone	67.66		101	625		
		BUSINESS OFFICE						
		AT&T						

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CASCADE PUBLIC SCHOOLS
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* ... Over spent expenditure

Claim	Marrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
13		CC-83 01/02/18 6th Grade Books	325.80			101	625		
		BUSINESS OFFICE BULK BOOKSTORE					CC Accounting: 101-		-100-1000-640
14		CC-83 01/03/18 One Book, One School	431.37			101	625		
		BUSINESS OFFICE READ TO THEM					CC Accounting: 101-		-100-1000-610
15		CC-83 01/03/18 One Book, One School	431.38			201	625		
		BUSINESS OFFICE READ TO THEM					CC Accounting: 201-		-100-1000-610
16		CC-83 01/03/18 Postage	11.73			201	625		
		BUSINESS OFFICE US POSTAL SERVICE-CASCADE					CC Accounting: 201-		-100-2300-532
17		CC-83 01/04/18 POSS Return Shipping	713.63			101	625		
		BUSINESS OFFICE UPS					CC Accounting: 101-		-100-1000-610
18		CC-83 01/04/18 Postage	9.80			101	625		
		BUSINESS OFFICE US POSTAL SERVICE-CASCADE					CC Accounting: 101-		-100-2300-532
19		CC-83 01/05/18 Space Heater	49.99			201	625		
		BUSINESS OFFICE AMAZON.COM					CC Accounting: 201-		-100-2300-610
20		CC-83 01/05/18 Stamps	49.00			101	625		
		BUSINESS OFFICE US POSTAL SERVICE-CASCADE					CC Accounting: 101-		-100-2300-532
21		CC-83 01/05/18	26.26			101	625		
		BUSINESS OFFICE MASTERCARD CORPORATE CLIENTS					CC Accounting: 101-		-100-2300-610
22		CC-84 12/07/18 Jinny Johns - Meeting in GF	16.75			201	625		
		DIST SUPERINTENDENT MISC RESTAURANTS OUT-OF-DIST					CC Accounting: 201-		-100-2300-582
23		CC-84 01/04/18 Jinny Johns - Meeting in GF	10.25			101	625		
		DIST SUPERINTENDENT MISC RESTAURANTS OUT-OF-DIST					CC Accounting: 101-		-100-2300-582
24		CC-84 01/05/18	0.64			201	625		
		DIST SUPERINTENDENT MASTERCARD CORPORATE CLIENTS					CC Accounting: 201-		-100-2300-610

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CASCADE PUBLIC SCHOOLS
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* ... Over spent expenditure

Claim	Marrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj		
25	CC=85 01/05/18	5.79		101 625					
	ELEM PRINCIPAL MASTERCARD CORPORATE CLIENTS	CC Accounting: 101-		-100-2400-610					
26	CC=86 01/05/18	1.04		112 625					
	MASTERCARD CORPORATE CLIENTS	CC Accounting: 112-		-910-3100-610					
27	CC=87 12/07/17 Allegiant - Violence Seminar	188.00		215 625			570		
	HS PRINCIPAL MISC AIRLINES OUT-OF-DISTRICT	CC Accounting: 215-		-412-2400-582-570					
28	CC=87 12/15/18 National School Response Conf	798.00		215 625			570		
	HS PRINCIPAL MISC. VENDOR.	CC Accounting: 215-		-412-2400-330-570					
29	CC=87 01/05/18	2.16		201 625					
	HS PRINCIPAL MASTERCARD CORPORATE CLIENTS	CC Accounting: 201-		-100-2400-610					
30	CC=88 12/19/17 Math Supplies	77.69		201 625			505		
	K-12 STUDENT OFFICE NASCO	CC Accounting: 201-		-100-1000-610-505					
31	CC=88 01/05/18	32.91		201 625					
	K-12 STUDENT OFFICE MASTERCARD CORPORATE CLIENTS	CC Accounting: 201-		-100-1000-610					
32	CC=89 12/06/17 Dist House Water Heater	468.00		260 625					
	MAINTENANCE DEPT HOME DEPOT	CC Accounting: 260-		-100-2600-610					
33	CC=89 12/13/17 Supplies	20.13		201 625					
	MAINTENANCE DEPT SMITHS	CC Accounting: 201-		-100-2600-610					
34	CC=89 12/22/17 Supplies	18.45		201 625					
	MAINTENANCE DEPT TOMS MARKET	CC Accounting: 201-		-100-2600-610					
35	CC=89 12/22/17 Xmas Party	121.80		101 625					
	MAINTENANCE DEPT BIG MOUTH BARBECUE	CC Accounting: 101-		-100-2600-582					
36	CC=89 01/05/18	5.34		201 625					
	MAINTENANCE DEPT MASTERCARD CORPORATE CLIENTS	CC Accounting: 201-		-100-2600-610					
37	CC=90 12/04/17 MTSSA Symposium	11.50		128 625					
	TECHNOLOGY DEPT MISC RESTAURANTS OUT-OF-DIST	CC Accounting: 128-		-100-2500-582					

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* ... Over spent expenditure

Claim	Marrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
38		CC-90 12/05/17 MTSEA Symposium	13.70		228 625			
		TECHNOLOGY DEPT						
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 228-			-100-2500-582			
39		CC-90 12/05/17 MTSEA Symposium	165.68		228 625			
		TECHNOLOGY DEPT						
		MISC HOTELS OUT-OF-DIST						
		CC Accounting: 228-			-100-2500-582			
40		CC-90 12/09/17 NetGear WiFi Extender	111.99		128 625			
		TECHNOLOGY DEPT						
		TARGET						
		CC Accounting: 128-			-100-1000-610			
41		CC-90 01/04/18 SAN Dues	50.00		228 625			
		TECHNOLOGY DEPT						
		SAN						
		CC Accounting: 228-			-100-2500-810			
42		CC-90 01/05/18	26.61		128 625			
		TECHNOLOGY DEPT						
		MASTERCARD CORPORATE CLIENTS						
		CC Accounting: 128-			-100-2500-810			
43		CC-91 12/06/17 Mater, Oil, Cleaning Supplies	176.62		210 625			
		TRANSPORTATION DEPT						
		SANS CLUB						
		CC Accounting: 210-			-100-2700-610			
44		CC-91 12/15/17 Bus Xmas Party	114.75		210 625			
		TRANSPORTATION DEPT						
		THE HONESTAD OF CASCADE, INC.						
		CC Accounting: 210-			-100-2700-610			
45		CC-91 01/05/18	4.20		210 625			
		TRANSPORTATION DEPT						
		MASTERCARD CORPORATE CLIENTS						
		CC Accounting: 217-			-610-2100-610			
46		CC-92 12/11/17 Pie Filling - Culinary Class	28.26		217 625			
		FCS DEPT						
		TOMS MARKET						
		CC Accounting: 201-			-300-1000-610-509			
47		CC-92 12/13/17 Supplies	30.64		201 625			509
		FCS DEPT						
		JO ANNE'S FABRICS						
		CC Accounting: 201-			-300-1000-610-509			
48		CC-92 12/13/17 Sewing Machine Parts	73.10		201 625			509
		FCS DEPT						
		BERNINA SILVER THIMBLE						
		CC Accounting: 215-			-451-1000-582-318			
49		CC-93 12/04/17 Chick-Fil-A - NAAE	18.09		215 625			318
		FFA DEPT						
		MISC RESTAURANTS OUT-OF-DIST						

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Claim	Marrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
50		CC-93 12/04/17 Wolf Gang Puck - NAAE	31.35		215	625			318
		FFA DEPT							
		MISC RESTAURANTS OUT-OF-DIST							
		CC Accounting: 215-			-451	1000	582		318
51		CC-93 12/04/17 Lyft - NAAE	42.96		215	625			318
		FFA DEPT							
		MISC. VENDOR.							
		CC Accounting: 215-			-451	1000	582		318
52		CC-93 12/05/17 Gaylord Opryland - NAAE	30.59		215	625			318
		FFA DEPT							
		MISC RESTAURANTS OUT-OF-DIST							
		CC Accounting: 215-			-451	1000	582		318
53		CC-93 12/07/17 Caney Fork - NAAE	73.71		215	625			318
		FFA DEPT							
		MISC RESTAURANTS OUT-OF-DIST							
		CC Accounting: 215-			-451	1000	582		318
54		CC-93 12/06/17 Two Twenty Two - NAAE	9.50		215	625			318
		FFA DEPT							
		MISC RESTAURANTS OUT-OF-DIST							
		CC Accounting: 215-			-451	1000	582		318
55		CC-93 12/08/17 Lyft - NAAE	23.44		215	625			318
		FFA DEPT							
		MISC. VENDOR.							
		CC Accounting: 215-			-451	1000	582		318
56		CC-93 12/09/17 Bavarian Bierhaus - NAAE	35.50		215	625			318
		FFA DEPT							
		MISC RESTAURANTS OUT-OF-DIST							
		CC Accounting: 215-			-451	1000	582		318
57		CC-93 12/09/17 Lyft - NAAE	22.62		215	625			318
		FFA DEPT							
		MISC. VENDOR.							
		CC Accounting: 215-			-451	1000	582		318
58		CC-93 12/09/17 Delta - NAAE	25.00		215	625			318
		FFA DEPT							
		MISC AIRLINES OUT-OF-DISTRICT							
		CC Accounting: 215-			-451	1000	582		318
59		CC-93 12/10/17 PRS PG Airport - NAAE	35.00		215	625			318
		FFA DEPT							
		MISC AIRLINES OUT-OF-DISTRICT							
		CC Accounting: 215-			-451	1000	582		318
60		CC-93 12/10/17 Popeyes - NAAE	11.78		215	625			318
		FFA DEPT							
		MISC RESTAURANTS OUT-OF-DIST							
		CC Accounting: 215-			-451	1000	582		318
61		CC-93 12/10/17 Lyft - NAAE	15.00		215	625			318
		FFA DEPT							
		MISC. VENDOR.							
		CC Accounting: 215-			-451	1000	582		318

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Claim	Marrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
62		CC=93 12/10/17 Delta - NAAE	25.00		215 625			318
		FFA DEPT						
		MISC AIRLINES OUT-OF-DISTRICT						
		CC Accounting: 215-			-451-1000-582-318			
63		CC=93 12/11/17 CIBO Express - NAAE	11.69		215 625			318
		FFA DEPT						
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 215-			-451-1000-582-318			
64		CC=93 12/11/17 Gaylord Opryland - NAAE	34.54		215 625			318
		FFA DEPT						
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 215-			-451-1000-582-318			
65		CC=93 01/04/18 Sheep Brains	87.45		201 625			506
		FFA DEPT						
		AMAZON.COM						
		CC Accounting: 201-			-100-1000-610-506			
66		CC=93 01/04/18	92.37		201 625			
		FFA DEPT						
		MASTERCARD CORPORATE CLIENTS						
		CC Accounting: 201-			-100-1000-610			
67		CC=94 12/10/17 Supplies	41.00		215 625			217
		JNG DEPT						
		THE DOLLAR TREE						
		CC Accounting: 215-			-329-1000-610-217			
68		CC=94 12/10/17 Supplies	38.43		215 625			217
		JNG DEPT						
		ALBERTSONS						
		CC Accounting: 215-			-329-1000-610-217			
69		CC=94 01/05/18	2.16		215 625			217
		JNG DEPT						
		MASTERCARD CORPORATE CLIENTS						
		CC Accounting: 215-			-329-1000-610-217			
70		CC=95 12/05/17 Xmas STEM	10.29		115 625			418
		WALMART						
		CC Accounting: 115-			-434-1000-610-418			
71		CC=95 12/09/17 Xmas STEM	57.59		115 625			418
		WALMART						
		CC Accounting: 115-			-434-1000-610-418			
72		CC=95 12/09/17 Xmas STEM	12.00		115 625			418
		THE DOLLAR TREE						
		CC Accounting: 115-			-434-1000-610-418			
73		CC=95 12/15/17 Polar Express Night	40.68		115 625			418
		SAMS CLUB						
		CC Accounting: 115-			-434-1000-610-418			
74		CC=95 12/19/17 Snap Circuit	89.93		115 625			418
		AMAZON.COM						
		CC Accounting: 115-			-434-1000-610-418			
75		CC=95 12/20/17 Fitness Skilltaastic	251.94		115 625			418
		MISC. VENDOR.						
		CC Accounting: 115-			-434-1000-610-418			

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Claim	Marrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
76		CC=95 12/20/17 Working Lunch - Angus	26.00		115 625			418	
		MISC. VENDOR.							
77		CC=95 12/20/17 Snap Circuit	53.98		115 625			418	
		AMAZON.COM							
78		CC=95 12/20/17 Snap Circuit	70.10		115 625			418	
		AMAZON.COM							
79		CC=95 12/27/17 Snap Circuit	34.92		115 625			418	
		AMAZON.COM							
80		CC=95 01/04/18 Card Fundraiser	198.85		115 625			418	
		SANS CLUB							
81		CC=95 01/05/18	17.81		115 625			418	
		MASTERCARD CORPORATE CLIENTS							
5383	9924S	3994 AMARE	4,927.10						
1		189359 12/25/17 Medicaid Remittance	-2,845.69*		115 100-2100		330	555	
2		202212 01/15/18 Medicaid Remittance	884.95*		115 100-2100		330	555	
3		206497 01/22/18 Medicaid Remittance	2,121.25*		115 100-2100		330	555	
4		210876 01/29/18 Medicaid Remittance	4,766.59*		115 100-2100		330	555	
5385	9936S	1217 HUNTER, SALINA	1,033.20						
1		18-1-43749 01/19/18 2018 S1 TR5 Reimb	1,033.20		110 100-2700		514		
5386	9940S	2621 LENDRUM, KAREN	119.00						
1		18-1-39159 01/19/18 2018 S1 TR5 Reimb	119.00		210 100-2700		514		
5387	9951S	1344 VANDEVENDER, BECKY	109.20						
1		18-1-40566 01/19/18 2018 S1 TR5 Reimb	109.20		210 100-2700		514		
5388	9925S	1157 BUG DOCTOR	326.00						
1		2135 12/26/17 Pest Control - School	115.00*		201 100-2600		340		
3		2136 12/26/17 Pest Control - Dist House	24.00*		101 100-2600		340		
4		2136 12/26/17 Pest Control - Dist House	24.00*		201 100-2600		340		
5		3061 12/23/18 Pest Control - School	57.50*		101 100-2600		340		
6		3061 12/23/18 Pest Control - School	57.50*		201 100-2600		340		
7		3062 12/23/18 Pest Control - Dist House	24.00*		101 100-2600		340		
8		3062 12/23/18 Pest Control - Dist House	24.00*		201 100-2600		340		

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Claim	Marrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
5389	9927S	407 CENTURY LINK	21.71						
1		1429468796 12/31/17 Dec 2017 - Long Distance	5.21		101	100-2600	531		
2		1429468796 12/31/17 Dec 2017 - Long Distance	5.21		110	100-2700	531		
3		1429468796 12/31/17 Dec 2017 - Long Distance	3.47		201	100-2600	531		
4		1429468796 12/31/17 Dec 2017 - Long Distance	7.82		210	100-2700	531		
5390	9928S	2163 CENTURY LINK	561.12						
1		01/01/18 Phone Lines - Dec 2017	134.67		101	100-2600	531		
2		01/01/18 Phone Lines - Dec 2017	89.78		110	100-2700	531		
3		01/01/18 Phone Lines - Dec 2017	134.67		201	100-2600	531		
4		01/01/18 Phone Lines - Dec 2017	202.00		210	100-2700	531		
5391	9929S	1559 CHARTER COMMUNICATIONS	44.37						
1		9184401061 01/06/18 Spectrum Business TV	44.37		128	100-1000	681		
5392	9930S	1292 CONSULGROUP, LLC	200.00						
1		01/08/18 Ubiquity Point to Point 5ghz 5	200.00		128	100-1000	610		
5393	9926S	92 CASCADE COURIER	80.00						
1		5112 12/07/17 Adult Ed Class Ad x2	80.00		214	610-1000	550		
5394	9931S	1268 DIAMOND PRODUCTS INC.	149.00						
1		57066 01/12/18 EX Rinse 5 Gallon	88.00		101	100-2600	610		
2		57066 01/12/18 All Temp 5 Gallon	61.00		201	100-2600	610		
5395	9932S	855 ENERGY MEST	2,052.12						
1		01/23/18 January Gas	923.46		101	100-2600	411		
2		01/23/18 January Gas	410.42		110	100-2700	411		
3		01/23/18 January Gas	307.82		201	100-2600	411		
4		01/23/18 January Gas	410.42		210	100-2700	411		
5396	9933S	3212 FICO	419.50						
1		15314 01/16/18 Heating Issues	210.00*		101	100-2600	340		
2		15328 01/24/18 Heating Issues	209.50*		201	100-2600	340		
5397	9935S	1501 GREAT FALLS MEDICAL SERVICES	160.00						
1		16788 01/10/18 DOT Physical - Schreengast	160.00		110	100-2300	340		
5398	9934S	206 GENERAL DISTRIBUTING CO.	303.15						
1		608143 01/22/18 Supplies	303.15*		201	300-1000	610	507	
5399	9937S	379 JOYSTENS INC.	182.75						
1		20823001 01/15/18 Diplomas	182.75		201	100-1000	610		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5400	9938S	3233 KEN'S REFRIGERATION	2,816.43					
1		22396 01/15/18 Freezer Maintenance	561.50*		112	910-3100	340	
2		22440 01/31/18 Ice Machine Maintenance	2,254.93*		112	910-3100	340	
5401	9939S	1638 KNOXHE4	2,050.26					
1		27130 01/19/18 3 Year Security Subscription	1,025.13		128	100-1000	681	
2		27130 01/19/18 3 Year Security Subscription	1,025.13		228	100-1000	681	
5402	9944S	664 MONTANA OPI	57.00					
1		School Laws of MT 2017	57.00		201	100-2300	610	
5403	9945S	224 MONTANA WASTE SYSTEMS	619.28					
1		549416 01/01/18 December Disposal Services	352.99		101	100-2600	431	
2		549416 01/01/18 December Disposal Services	266.29		201	100-2600	431	
5404	9943S	829 MONTANA HIGH SCHOOL ASSOCIATIO	60.00					
1		01/18/18 MHSAA Annual Conference	60.00		201	720-3500	810	
5405	9941S	1630 MARLIN BUSINESS BANK	436.62					
1		15644301 01/19/18 Auto Scrubber Contract Pmt	218.31*		101	100-2600	350	
2		15644301 01/19/18 Auto Scrubber Contract Pmt	218.31*		201	100-2600	350	
5406	9946S	401 NTSBA	4,025.90					
1		33642 01/29/18 2018-2019 NTSBA Dues	2,007.00*		101	100-2300	810	
2		33642 01/29/18 2018-2019 NTSBA Dues	2,007.00*		201	100-2300	810	
3		33642 01/29/18 2018-2019 NTSBA Trustee Ins	11.90*		101	100-2300	810	
5407	9948S	400 NORTHWESTERN ENERGY	6,804.33					
1		01/08/18 Electricity - December	1,973.25		101	100-2600	412	
2		01/08/18 Electricity - December	1,633.04		110	100-2700	412	
3		01/08/18 Electricity - December	1,156.74		201	100-2600	412	
4		01/08/18 Electricity - December	2,041.30		210	100-2700	412	
5408	9947S	2788 NATIONAL LAUNDRY	610.69					
1		53191 01/04/18 Maintenance - Mats	200.70*		101	100-2600	340	
2		54987 01/11/18 Maintenance - Mats	57.34*		201	100-2600	340	
3		58673 01/25/18 Maintenance - Mats	57.34*		201	100-2600	340	
4		53192 01/04/18 Kitchen - Supplies	39.78		112	910-3100	610	
5		54988 01/11/18 Kitchen - Supplies	39.84		112	910-3100	610	
6		56843 01/18/18 Kitchen - Supplies	41.59		112	910-3100	610	
7		58674 01/25/18 Kitchen - Supplies	100.84		112	910-3100	610	
8		56332 01/17/18 Kitchen - Supplies	73.26		112	910-3100	610	

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Claim	Marrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
5409	9949S	3876 SUPPLYWORKS	517.94						
1		424597458 01/05/18 Renown Lnr	96.89		101	100-2600	610		
2		424597458 01/05/18 Renown Lnr	79.27		201	100-2600	610		
3		424755304 01/08/18 TM 30 Day Refill	51.22		101	100-2600	610		
4		424755304 01/08/18 TM 30 Day Refill	41.90		201	100-2600	610		
5		425271574 01/11/18 TM 30 Day Refill	51.22		101	100-2600	610		
6		425271574 01/11/18 TM 30 Day Refill	41.90		201	100-2600	610		
7		427029293 01/26/18 Renown, Conset, Intercept	85.55		101	100-2600	610		
8		427029293 01/26/18 Renown, Conset, Intercept	69.99		201	100-2600	610		
5410	9952S	6 ALI DISTRIBUTORS	2,004.15						
1		3078972 01/31/18 Supplies	1,002.08		101	100-2600	610		
2		3078972 01/31/18 Supplies	1,002.07		201	100-2600	610		
5411	9953S	2927 A.T. KLEMENS & SONS	313.00						
1		578506 02/14/18 Bathroom Maintenance	156.50*		101	100-2600	340		
2		578506 02/14/18 Bathroom Maintenance	156.50*		201	100-2600	340		
5412	9955S	3994 AMARE	6,986.69						
1		215504 02/05/18 Medicaid Remittance	2,895.69*		115	100-2100	330	555	
2		220173 02/12/18 Medicaid Remittance	4,091.00*		115	100-2100	330	555	
5413	9954S	1273 ART MOBILE OF MONTANA	176.83						
1		01/30/18 Art Mobile	176.83*		101	100-1000	340		
5414	9957S	1207 BLACK MOUNTAIN SOFTWARE	11,821.00						
1		23104 02/01/18 EMS Renewal	2,955.25*		101	100-2300	810		
2		23104 02/01/18 EMS Renewal	2,955.25		110	100-2700	810		
3		23104 02/01/18 EMS Renewal	2,955.25*		201	100-2300	810		
4		23104 02/01/18 EMS Renewal	2,955.25		210	100-2700	810		
5415	9956S	1276 BARNES, JUSTIN	275.72						
1		02/12/18 State MR Mileage Reimb	137.86*		110	100-2300	582		
2		02/12/18 State MR Mileage Reimb	137.86*		210	100-2300	582		
5416	9961S	3987 CULLIGAN	151.90						
1		01/31/18 January Water Services	60.76*		101	100-2600	452		
2		01/31/18 January Water Services	91.14*		201	100-2600	452		
5417	9958S	407 CENTURY LINK	30.55						
1		1431940308 01/31/18 Long Distance - Jan 2018	7.33		101	100-2600	531		
2		1431940308 01/31/18 Long Distance - Jan 2018	7.33		110	100-2700	531		
3		1431940308 01/31/18 Long Distance - Jan 2018	4.89		201	100-2600	531		
4		1431940308 01/31/18 Long Distance - Jan 2018	11.00		210	100-2700	531		

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Claim	Marrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
5418	9959S	2163 CENTURY LINK	563.30						
1		02/01/18 Phone Lines - Jan 2018	135.19		101	100-2600	531		
2		02/01/18 Phone Lines - Jan 2018	90.13		110	100-2700	531		
3		02/01/18 Phone Lines - Jan 2018	135.19		201	100-2600	531		
4		02/01/18 Phone Lines - Jan 2018	202.79		210	100-2700	531		
5419	9962S	1285 DOBBINS, DAVID	73.45						
1		12/08/17 MTSSA Symposium Mileage Reimb	73.45		128	100-2500	582		
5420	9963S	1599 FRONTLINE TECHNOLOGIES GROUP, LLC	3,261.50						
1		INVUST3407 01/31/18 Applicant Tracking Implem	1,330.00*		129	100-2300	681		
2		INVUST3407 01/31/18 Applicant Tracking Implem	1,330.00*		229	100-2300	681		
3		INVUST3409 01/31/18 Applicant Tracking	203.25*		129	100-2300	681		
4		INVUST3409 01/31/18 Applicant Tracking	203.25*		229	100-2300	681		
5		INVUST3409 01/31/18 Teachers Annual Subscripti	97.50*		129	100-2300	681		
6		INVUST3409 01/31/18 Teachers Annual Subscripti	97.50*		229	100-2300	681		
5421	9964S	206 GENERAL DISTRIBUTING CO.	3,109.97						
1		00604448 01/02/18 Welder	2,789.80*		217	610-2100	610		
2		00604848 01/03/18 Kit, Drive Roll	258.79*		217	610-2100	610		
3		00603026 12/31/17 Gases	61.38		201	100-1000	610		
5422	9965S	1501 GREAT FALLS MEDICAL SERVICES	160.00						
1		16982 02/14/18 DOT Physical - Cummings	160.00		110	100-2300	340		
5423	9967S	3647 HOME DEPOT CREDIT SERVICES	248.16						
1		01/28/18 Wood for Projects	248.16*		101	300-1000	610	507	
5424	9966S	1518 HEALTH CARE SERVICE CORPORATION	225.00						
1		02/09/18 COBRA FEES	112.50		101	100-1000	260		
2		02/09/18 COBRA FEES	112.50		201	100-1000	260		
5425	9968S	716 I-STATE TRUCK CENTER	510.17						
1		r251062560 02/09/18 Air Valve Main't	505.67		210	100-2700	610		
2		C251238073 02/09/18 Supplies	4.50		210	100-2700	610		
5426	9969S	561 KELLEY IMAGING SYSTEMS	100.00						
1		IN349113 01/30/18 February Contract	100.00		101	100-2300	350		
5427	9973S	224 MONTANA WASTE SYSTEMS	1,438.34						
1		559049 02/01/18 February Disposal Services	819.85		101	100-2600	431		
2		559049 02/01/18 February Disposal Services	618.49		201	100-2600	431		

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5428	9974S	401 MTSBA	1,540.81					
1		33945 01/31/18 Petition Counsel	539.44		101	100-2300	340	
2		33945 01/31/18 Petition Counsel	1,001.37		201	100-2300	340	
5429	9971S	1054 MASBO	170.00					
1		5356 01/03/18 2018 Budget Workshop	80.00*		201	100-2300	330	
2		4252 02/20/18 Region 2 Spring Workshop	90.00*		201	100-2300	330	
5430	9972S	48 MEADOW GOLD GREAT FALLS	2,610.08					
1		40019852 01/03/18 Dairy	281.98		112	910-3100	630	
2		447608 01/05/18 Dairy	364.45		112	910-3100	630	
3		447962 01/09/18 Dairy	402.98		112	910-3100	630	
4		10703162 01/12/18 Dairy	218.71		112	910-3100	630	
5		448862 01/16/18 Dairy	229.81		112	910-3100	630	
6		449361 01/19/18 Dairy	265.87		112	910-3100	630	
7		449762 01/23/18 Dairy	256.21		112	910-3100	630	
8		450173 01/26/18 Dairy	294.20		112	910-3100	630	
9		450713 01/30/18 Dairy	295.87		112	910-3100	630	
5431	9976S	400 NORTHWESTERN ENERGY	13,388.16					
1		02/23/18 Electricity - January	3,882.56		101	100-2600	412	
2		02/23/18 Electricity - January	3,213.16		110	100-2700	412	
3		02/23/18 Electricity - January	2,275.99		201	100-2600	412	
4		02/23/18 Electricity - January	4,016.45		210	100-2700	412	
5432	9977S	1390 OFFICE OF PUBLIC INSTRUCTION	45.00					
1		BP2018-95 Indian Ed Conference	45.00*		115	421-1000	330	118
5434	9975S	4476 NCS PEARSON INC.	1,001.00					
1		11473152 01/09/18 Aims Web Subscription	1,001.00*	157	115	421-1000	610	518
		WEEMS T						
5435	9978S	603 PRO-BUILD	165.35					
1		02217953 01/04/18 Shop Supplies	85.40*		215	391-1000	610	18
2		02221069 01/22/18 Shop Supplies	79.95*		215	391-1000	610	18
5436	9979S	1325 SHOUTPOINT, INC	345.00					
1		14563 Enhanced Messaging Services	345.00		128	100-1000	681	
5437	9980S	1572 SNO SITES	500.00					
1		20659 01/04/18 Ketochi App	500.00*		215	412-1000	610	570

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CASCADE PUBLIC SCHOOLS
Claim Details
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* ... Over spent expenditure

Claim	Marrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
5438	9982S	616 SYSCO FOOD SERVICES OF MONTANA	12,788.88						
1		143579380 01/03/18 Food	2,548.75		112	910-3100	630		
2		143588556 01/10/18 Food	1,794.12		112	910-3100	630		
3		143597571 01/17/18 Food	2,660.32		112	910-3100	630		
4		143606588 01/24/18 Food	2,829.86		112	910-3100	630		
5		143023695 01/31/18 Food	23.46		112	910-3100	630		
6		143615719 01/31/18 Food	2,932.37		112	910-3100	630		
5439	9981S	3876 SUPPLYWORKS	523.92						
1		428007603 02/05/18 Supplies	288.16		101	100-2600	610		
2		428007603 02/05/18 Supplies	235.76		201	100-2600	610		
5440	9960S	1559 CHARTER COMMUNICATIONS	29.56						
1		02/06/18 Spectrum Business TV	29.56		128	100-1000	681		
5441	9984S	505 TOWN OF CASCADE	721.85						
1		01/24/18 Water/Sewage Services - Januar	180.45		101	100-2600	421		
2		01/24/18 Water/Sewage Services - Januar	166.03		110	100-2700	421		
3		01/24/18 Water/Sewage Services - Januar	166.03		201	100-2600	421		
4		01/24/18 Water/Sewage Services - Januar	209.34		210	100-2700	421		
5442	9983S	2026 THE PARTS STORE	810.40						
1		480242 01/30/18 Battery, Wiring	657.40		110	100-2700	610		
2		479485 01/10/18 Window Wash	153.00		210	100-2700	610		
5443	9985S	4426 TYLER TECHNOLOGIES INC.	300.00						
1		045192196 Academic Year Archive Fee	300.00		228	100-1000	681		
5444	9986S	3120 UNIVERSAL ATHLETICS	70.50						
1		5020030198 02/17/18 MR Face Mask	70.50		201	720-3500	610	625	
5445	9987S	1464 YIG SOLUTIONS	1,529.00						
1		6402 12/08/17 Refurb Dell Latitude	1,470.00	155	228	100-1000	610		
		DOBBINS D							
2		6402 12/08/17 Shipping	59.00	155	228	100-1000	610		
		DOBBINS D							
5446	9988S	1270 MEK BANK	4,202.60						
1		52998290 01/31/18 January Fuel - Route	1,709.09		110	100-2700	624		
2		52998290 01/31/18 January Fuel - Route	1,709.10		210	100-2700	624		
3		52998290 01/31/18 January Fuel - Athletics	515.78		201	720-3500	624		
4		52998290 01/31/18 January Fuel - Activities	49.30		201	710-3400	624		
5		52998290 01/31/18 January Fuel - Other	219.33		110	100-2700	624		

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Claim	Marrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5447	9977S	1390 OFFICE OF PUBLIC INSTRUCTION	45.00					
1		BP2018-086 Indian Ed Conference - Price	45.00*		115	421-1000	330	118
5448	9955S	3994 AMARE	1,615.68					
1		02/19/18 Medicaid Remittance	1,633.03*		115	100-2100	330	555
2		02/07/18 Credit	-17.35*		115	100-2100	330	555
5449	9970S	1630 MARLIN BUSINESS BANK	379.67					
1		15722854 02/16/18 Auto Scrubber Contract	189.84*		101	100-2600	350	
2		15722854 02/16/18 Auto Scrubber Contract	189.83*		201	100-2600	350	
		# of Claims 66	Total: 109,790.35					

109,790.35

Fund/Account	Amount
101 General Fund	
101	\$19,132.13
110 Transportation	
101	\$12,647.23
112 Food Services	
101	\$18,511.74
115 Federal Programs	
101	\$15,654.56
128 Technology	
101	\$1,867.61
129 Flex	
101	\$1,630.75
201 General Fund	
101	\$16,738.24
210 Transportation	
101	\$13,090.27
214 Retirement	
101	\$80.00
215 Federal Programs	
101	\$2,178.71
217 Adult Education	
101	\$3,076.85
228 Technology	
101	\$3,083.51
229 Flex	
101	\$1,630.75
260 Building Fund	
101	\$468.00
Total:	\$109,790.35

4. Student Activity Account

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CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 02/01/18 to 02/28/18

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Account	Opening Balance	Receipts				Invest	Misc.	Misc.	Closing Balance
		Disbursed (-)	In Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
21 3-4-5TH GRADE	91.85	0.00	0.00	0.00	0.00		0.02	0.00	91.87
8 6-7-8TH GRADE	582.30	0.00	0.00	0.00	0.00		0.10	0.00	582.40
1 ANNUAL	-2049.79	0.00	0.00	134.00	0.00		0.00	0.00	-1915.79
2 ATHLETICS	5811.30	2158.41	30.00	1079.00	0.00		0.79	0.00	4762.68
36 BADGER CUB FB	2268.16	0.00	0.00	0.00	0.00		0.38	0.00	2268.54
61 BADGER CUB XC	266.34	0.00	0.00	0.00	0.00		0.04	0.00	266.38
50 BADGER CUBS BBALL	1004.52	0.00	0.00	0.00	0.00		0.17	0.00	1004.69
69 BADGER STORE	239.77	0.00	0.00	0.00	0.00		0.04	0.00	239.81
5 BAND	2014.45	31.04	70.00	0.00	0.00		0.33	0.00	2053.74
51 BOOK FAIR	1851.16	998.57	0.00	0.00	0.00		0.14	0.00	852.73
3 SPA	9993.43	1113.90	-565.30	565.05	0.00		1.48	0.00	8880.76
4 CHEER/PEP CLUB	66.14	0.00	0.00	0.00	0.00		0.01	0.00	66.15
7 CHOIR	-5.94	0.00	0.00	0.00	0.00		0.00	0.00	-5.94
52 CLASS OF 2017	70.37	0.00	0.00	0.00	0.00		0.01	0.00	70.38
58 CLASS OF 2018	1349.89	0.00	0.00	0.00	0.00		0.22	0.00	1350.11
48 CLASS OF 2019	2424.01	0.00	126.00	0.00	0.00		0.40	0.00	2550.41
59 CLASS OF 2020	430.80	0.00	-40.50	315.75	0.00		0.12	0.00	706.17
60 CLASS OF 2021	0.00	0.00	0.00	268.50	0.00		0.04	0.00	268.54
16 CLASS OF 2022	100.10	0.00	0.00	0.00	0.00		0.02	0.00	100.12
13 CONCESSIONS	7858.11	1006.70	-330.00	2844.64	0.00		1.56	0.00	9367.61
99 CONVERSION ACCOUNT	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
47 COUNSELING	2675.82	72.00	0.00	0.00	0.00		0.43	0.00	2604.25
65 DRIVERS EDUCATION	332.58	0.00	0.00	0.00	0.00		0.06	0.00	332.64
18 ELEM EARN & LEARN	2835.45	0.00	0.00	0.00	0.00		0.47	0.00	2835.92
11 FCCLA	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
32 FCS	553.01	183.92	-16.00	320.75	0.00		0.11	0.00	673.95
15 FFA	-4075.92	38.10	15.25	640.00	0.00		0.00	0.00	-3458.77
64 FOOD SERVICE CLEARING	6633.01	0.00	234.00	6243.44	0.00		2.07	13.85	13098.67
12 HS BOYS' BB	525.56	0.00	0.00	50.00	0.00		0.10	0.00	575.66
46 HS CROSS COUNTRY	297.17	0.00	0.00	0.00	0.00		0.05	0.00	297.22
38 HS FOOTBALL	4034.21	0.00	0.00	0.00	0.00		0.67	0.00	4034.88
40 HS GIRLS' BB	1575.47	0.00	0.00	50.00	0.00		0.27	0.00	1625.74
66 HS GOLF	-3681.28	0.00	0.00	0.00	0.00		0.00	0.00	-3681.28
19 HS HONOR SOCIETY	1147.75	30.00	0.00	0.00	0.00		0.19	0.00	1117.94
29 HS STUDENT COUNCIL	592.72	99.57	189.25	0.00	0.00		0.08	0.00	682.48
37 HS TRACK	213.82	0.00	0.00	0.00	0.00		0.04	0.00	213.86
10 HS VOLLEYBALL	-218.92	0.00	0.00	0.00	0.00		0.00	0.00	-218.92
34 HS WRESTLING	31.87	0.00	0.00	0.00	0.00		0.01	0.00	31.88
63 INTEREST EARNINGS	-63.17	0.00	0.00	0.00	0.00		0.00	0.00	-63.17
57 JH BOYS' BB	332.98	0.00	0.00	0.00	0.00		0.06	0.00	333.04
39 JH FOOTBALL	310.92	0.00	0.00	0.00	0.00		0.05	0.00	310.97
56 JH GIRLS' BB	24.13	0.00	0.00	0.00	0.00		0.00	0.00	24.13
35 JH HONOR SOCIETY	204.03	0.00	0.00	0.00	0.00		0.03	0.00	204.06
27 JH STUDENT COUNCIL	-31.24	0.00	0.00	0.00	0.00		0.00	0.00	-31.24
54 JH VOLLEYBALL	-82.77	0.00	0.00	0.00	0.00		0.00	0.00	-82.77
43 JMG	345.74	0.00	0.00	0.00	0.00		0.06	0.00	345.80
26 LIVING 2 SERVE	109.60	0.00	204.00	1596.00	0.00		0.28	0.00	1909.88
30 PAMS/MSI	1093.94	0.00	0.00	0.00	0.00		0.18	0.00	1093.12
25 REVOLVING	3255.38	36.20	-15.00	15.00	0.00		0.54	0.00	3219.72
24 ROBOTICS	22.16	0.00	0.00	0.00	0.00		0.00	0.00	22.16
68 SAM YOUTH ENDOWMENT	1004.36	0.00	0.00	0.00	0.00		0.17	0.00	1004.53
9 SCHOLARSHIP	3727.63	0.00	0.00	0.00	0.00		0.62	0.00	3728.25

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CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 02/01/18 to 02/28/18

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Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
33 SHOP FUND	-679.80	0.00	0.00	0.00	0.00		0.00	0.00	-679.80
31 TECHNOLOGY	4180.68	0.00	0.00	40.00	0.00		0.70	0.00	4221.38
17 XCELL	7270.43	0.00	0.00	0.00	0.00		1.21	0.00	7271.64
898 MISC EARNINGS	182.25	0.00	0.00	0.00	0.00		0.00	0.00	182.25
899 MISC CHARGES	25.00	0.00	0.00	0.00	0.00		0.00	0.00	25.00
Total for Student Accounts	69070.54	5768.41	-98.30	14162.13			14.32	13.85	77366.43
Bank Account Totals	69070.54	5768.41	-98.30	14162.13	0.00		14.32	13.85	77366.43
							Bank Balance		77366.43
							Plus Outstanding Checks		1209.52
							Minus Outstanding Deposits		935.75

							Balance		77640.20
							Minus Receipts in Transit		1478.50

							Statement Balance		76161.70

5. Student Attendance Agreements

Student Attendance Agreements 2017-18 School Year
Students attending school in Cascade from out of district

Helena School Dist.				Great Falls Dist.			
	R	BA	Grade		R	BA	Grade
Bertelsen, Cora	x	x	7	Anderson, Kendra	x	x	11
Blackman, Raina "Jean"	x	x	11	Carpenter, Jeremy	x	x	10
Dooley-Cislo, Walker	x	x	11	Douglas, Zachary	x	x	12
LaFromboise, Cassy	x	x	12	Dougherty, Faith	x	x	2
Lendrum, Steven	x	x	12	Dougherty, Jasmine	x	x	10
Otheim, Carter	x	x	7	Hersey, Joseph			12
Smith, Alysa	x	x	9	Johnson, Addisen	x	x	2
Smith, Skye	x	x	8	Johnson, Braedyn	x	x	6
Tweten, Ty	x	x	11	Johnson, Taerin	x	x	EK
Vandevender, Dorothy	x	x	10	Nefzger, Rikki	x	x	8
Vandevender, Madison	x	x	12	Niebaum, Brodi			8

Wolf Creek School Dist.				Ulm School Dist.			
	R	BA	Grade		R	BA	Grade
				Antone, Aviana			5
Bloomquist, Finnah	x	x	4	Benson, Brooklyn	x	x	EK
Cloninger, Tannalee	x	x	3	Grismer, Lily			8
Hunter, Izabel	x	x	K	Gutierrez, Sydney	x	x	7
Ligameri, Brant	x	x	4	Kohn-Faldzinski, Natalie	x	x	3
Otheim, Carsyn	x	x	5	Leveque, Chase	x	x	7
Runstrom, Zackary	x	x	6	Lewis, James	x	x	7
				Kline, Kristene	x	x	5
				Lange, Drake	x	x	3
				Lynn, Kodiann	x	x	7

Sun River Valley District			
	R	BA	Grade
Fredrickson, Carynn	x	x	9

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

6. Transportation Contracts

Individual Transportation Contracts
2017-2018

Elementary	R	BA	Miles to	Miles To	Rate	Grade
			School	Bus Stop		
Hunter, Salina	R	BA	19.7	5	1.4	6
Jackson, Nichole	R	BA	23	23	7.00	7
Hunter, Salina	R	BA	21	21	12.10	6

High School	R	BA	Miles to	Miles To	Rate	Grade
			School	Bus Stop		
Jackson, Nichole	R	BA	23	23	7.0	12
Jackson, Nichole	R	BA	23	23	7.0	10
Lendrum, Karen	R	BA	20	5	1.4	12
Vandevender, Becky	R	BA	7	0	1.4	10
Vandevender, Becky	R	BA	7	0	1.4	12

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

7. Sub List

Substitute Teachers		Bus Drivers	
Name	T.B./PRINTED	Name	T.B./PRINTED
CERTIFIED		Faulkner, Byron	TB/FP
Burcusa, Michael***	pending FP/C	Hall-Elmore, Roberta	TB/FP/PH
Eisenzimer, Joann	C/TB/FP	Nelson, Mark	TB/FP
Gist, Virginia	C/FP	O'Brien, John	TB/FP/PH
Gondeiro, Kailee	C/TB/FP/PH	Skogley, Jeff	TB/FP
Halmes, Tara	C/TB/FP	Tilleman, Eric	TB/FP
LaLiberty, Frank	C/TB		
Mahana, Danette	pending FP/C	Custodian	
Manning, Diana	C/TB/FP	Name	T.B./PRINTED
McKamey, Jeanne	C/TB/FP	Boettger, Steven	FP/PH
Mills, Brett	C/TB/FP	Cope, September	PH/FP
Nelson, Mallory	pending FP/C	Hall-Elmore, Roberta	TB/FP/PH
Schrecengost, Mindy	C/TB/FP	Hunter, Barry	TB/FP/PH
Skogley, Melody	C/TB/FP	Johnson, Angela	TB/FP/PH
Speidel, Kelly	C/FP	O'Brien, John	TB/FP/PH
Wells, Carol	C/TB/FP	Schrecengost, Mindy	TB/FP/PH
Workman, Cathy	C/TB/FP	Smith, Megan	FP/PH
		Sukut, Earl	FP/TB/PH
NON-CERTIFIED		Kitchen	
Castellanos, Toni Marie	TB/FP	Name	T.B./PRINTED
Jackson, Shane	TB/FP	Baker, Iris	TB/FP/PH
Mortag, Mary	TB/FP	Creveling, Tracy	pending PH/FP
Randel, Sue	TB/FP	Daniels, Alexandra	pending PH/FP
Skelton, Jackie	TB/FP	Gottlob, Erin	TB/FP/PH
Secretarial		Randel, Sue	TB/FP/PH
Name	T.B./PRINTED	Sukut, Earl	FP/TB/PH
Thaut, Niki	TB/FP	Volunteers	
		Name	T.B./PRINTED
***Need Approval by the Trustees		Lewis, James (JHBB)	FP
T.B. Approved (No longer required)		Nelsen, Jessica (piano)	
C - Some teaching certification		XCELL! Afterschool Program	
FP - FINGERPRINTED		Name	T.B./PRINTED
PH - Physical Approved		Creveling, Tracy	TB/FP
		Pepos, Alyssa	FP

Superintendent Report (I)

- A. Beginning work on schedules for FY 19
- B. March 29th Deadline for new trustee candidacy
 - Forms on website
 - April 5th Candidate may withdraw from election
 - April 5th Write-in candidate deadline
 - April 6th Election by Acclimation/Cancellation of Election notice
 - May 8th Elections if required
 - Currently 3 Candidates – 1 incumbents & 1 community member
- C. Preliminary Budget Projection for FY 18
 - OPI School Finance pages....
 - Highest Budgets Without A Vote
 - **Difference of – 13,870.68**

	Elementary	High School
FY 18 (Adopted)	\$1,312,763.77	\$1,063,555.93
FY 19 (Preliminary)	\$1,339,509.21	\$1,022,939.81
Difference	\$26,745.44	\$40,616.12

D. Legislative Outlook

	Less Than Projected	Personal Income* Tax Collected	Corporate Tax* Collected	Projected Shortfall for Biennium
November	-\$33.0 M	-\$36.0 M	+\$0.6 M	-\$97.4 M
December	-\$24.0 M	-\$39.5 M	+\$18.5 M	-\$52.4 M
January	-\$3.8 M	-\$21.4 M	+\$23.0 M	-\$6.6 M
February	+\$21.1 M	-\$8.4 M	+\$21.1 M	*N/A

- E. Board Hours
- F. General Fund Budget

CASCADE PUBLIC SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: February 2014, 2015, 2016, 2017

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Feb	2017	101	General	\$ 98,414.35	\$ 699,933.47	\$ 1,299,858.00	\$ 1,299,858.00	\$ 599,924.53	54%
Feb	2017	201	General	\$ 75,795.75	\$ 538,340.47	\$ 1,016,540.00	\$ 4,016,540.00	\$ 478,199.53	53%
Feb	2016	101	General	\$ 93,914.93	\$ 705,934.78	\$ 1,290,979.00	\$ 1,290,979.00	\$ 585,044.22	55%
Feb	2016	201	General	\$ 76,590.99	\$ 611,777.04	\$ 1,000,389.00	\$ 1,000,389.00	\$ 388,611.96	61%
Feb	2015	101	General	\$ 103,828.95	\$ 684,311.75	\$ 1,208,590.00	\$ 1,208,590.00	\$ 524,278.25	57%
Feb	2015	201	General	\$ 80,285.63	\$ 596,024.70	\$ 1,005,859.00	\$ 1,005,859.00	\$ 409,834.30	59%
Feb	2014	101	General	\$ 95,424.79	\$ 687,257.63	\$ 1,200,445.00	\$ 1,202,745.06	\$ 515,487.43	57%
Feb	2014	201	General	\$ 96,323.62	\$ 662,630.60	\$ 1,057,765.00	\$ 1,058,715.27	\$ 396,084.67	63%

4 YR AVERAGE 57%

CASCADE PUBLIC SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 2 / 18

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 General Fund	106,308.17	657,160.82	1,312,763.00	1,312,763.00	655,602.18	50 %
201 General Fund	85,450.13	563,934.74	1,063,555.00	1,063,555.00	499,620.26	53 %
Grand Total:	191,758.30	1,221,095.56	2,376,318.00	2,376,318.00	1,155,222.44	51 %

Board Hours			
Name	Date	Description	Credit Recieved
Rick Cummings	5/22/17	Boarshmanship Training	3
	6/8/17	Delegate Assembly	6
	6/9/17	June Leadership Symposium	6
	8/9/17	Athletics/Hot Topics Symposium	6
	9/27/17	Back to School Legal Primer	6
	9/27/17	MHSA Rules for Boards, Clubs, & Organizations	2
	10/18/17	MCEL	12
		Total	41
Erin Wombold	5/22/2017	Boardsmanship Training	3
		MHSA Rules for Boards, Clubs, & Organizations	2
		Total	5
Blake Standley	5/22/2017	Boardsmanship Training	3
		Total	3
Val Fowler	5/22/2017	Boardsmanship Training	3
	7/13/2017	Summer Leadership Symposium	7
	9/27/17	MHSA Rules for Boards, Clubs, & Organizations	2
		Total	12
Chris Boland	5/22/2017	Boardsmanship Training	3
	10/18/2017	MCEL	14
		Total	17
Deanna Hastings	5/22/2017	Boardsmanship Training	3
	6/8/17	Delegate Assembly	6
	6/9/17	June Leadership Symposium	6
		Total	15

**Board hours are per MTSBA's most recent update. New hourly totals are pending.*

Committee Report

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

Announcements (I)

- A. **MTSBA Budget Symposium March 5-29, locations statewide plus video workshop**
- B. Regular School Board Meeting April 17, 2018 at 6:00 pm
- C. MTSBA Employment Hot Topic Training April 25, 8:30-5:00pm, Helena
- D. MTSBA Newly Elected Trustee Orientation May in Great Falls/Helena

Adjournment (A)