



CASCADE

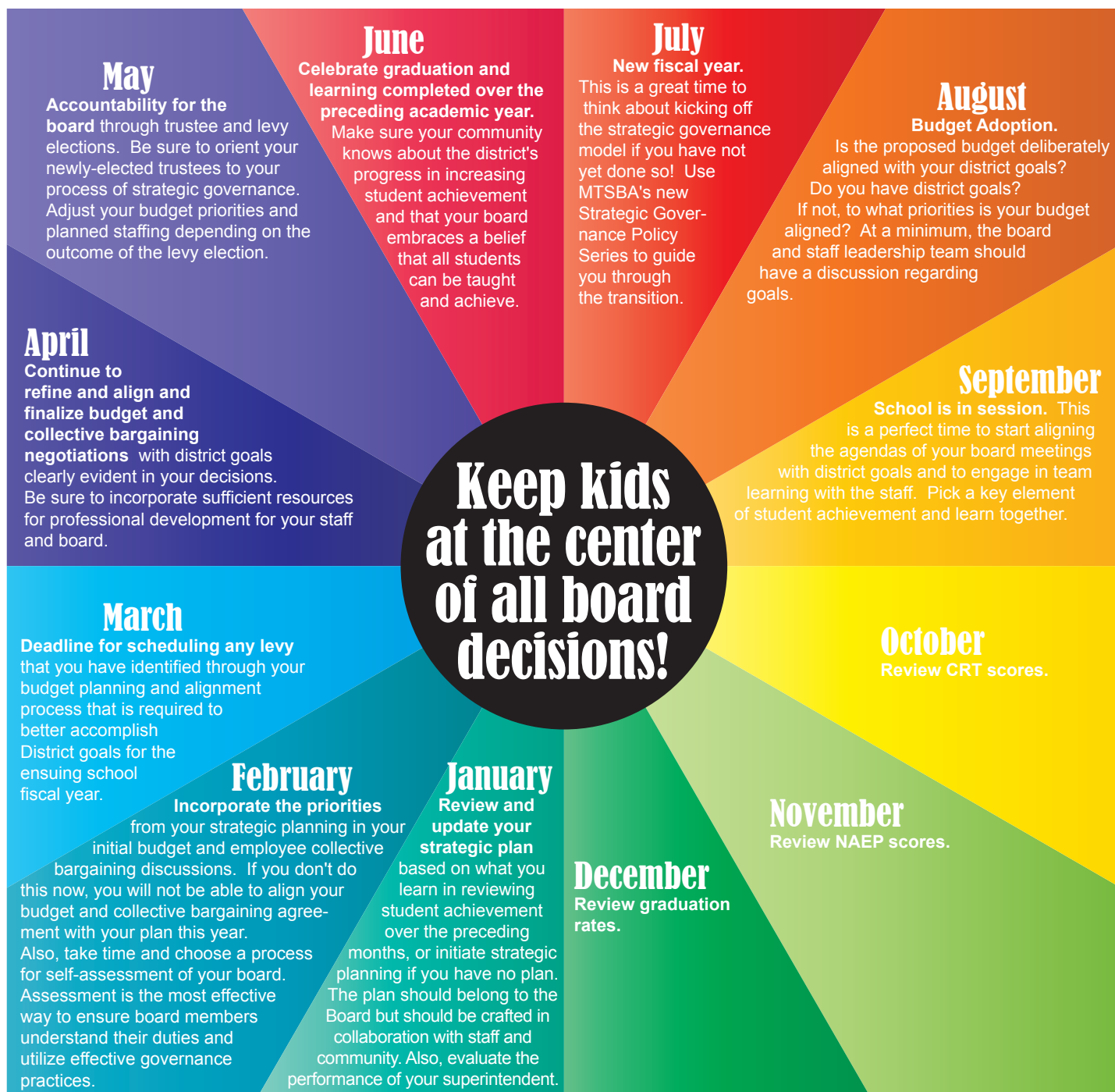
PUBLIC SCHOOLS MT. DIST. 3&B
HOME OF THE BADGERS



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.

September 18, 2018

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

- A. Negotiations
- B. National Association of Agricultural Educators

New Business (A)

6:10

- A. Request for Out-of-State Travel, FFA
- B. Recommendation for Co-BPA Advisor – Linda Cotton
- C. Recommendation for General Kitchen – Brenda Langenderfer
- D. Recommendation for Bus Driver – Bobbi King
- E. Recommendation for Substitute Custodian – Andrea Ethridge
- F. Recommendation for Substitute Custodian – Jeb Boettger
- G. Recommendation for Substitute Custodian – Oliver Wood
- H. Recommendation for Substitute Teacher – Amanda Iverson
- I. Policy Revisions and Updates–First Reading
 - a. Policy 2150–Suicide Awareness and Prevention
 - b. Policy 4350–Website Accessibility and Nondiscrimination
 - c. Policy 5220–Prohibition on Aiding Sexual Abuse
 - d. Policy 8205–Meal Charge Policy
 - e. Policy 8210–Procurement Policy for School Food Purchases
 - f. Policy 8410–Operation and Maintenance of District Facilities
 - g. Policy 1310–District Policies and Procedures
 - h. Policy 1400–Board Meetings
- J. Consent Agenda
 - 1. Minutes Regular Board Meeting August 20, 2018
 - 2. Business Claims
 - 3. Student Activity Account
 - 4. Student Attendance Agreements
 - 5. Individual Transportation Contracts
 - 6. Sub List

Superintendent Report (I)

6:45

- A. Staff Reports
- B. Network Risk Score-MSGIA
- C. School Violence Prevention-MSGIA
- D. Norms
- E. Substitute and Absence Report
- F. Technology
- G. Benefits of Early Childhood Program
- H. Board Training Hours, Board & Administrator Publication
- I. General Fund Budget

Committee Report

6:55

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

Announcements (I)

- A. Regular School Board Meeting October 16, 2018 at 6:00 pm

Board Meeting Evaluation

- A. Complete the evaluation and turn into Mr. Miller

Periodic Superintendent Evaluation (Possible Executive Session)

Adjournment (A)

7:00

Old Business (A)

Informational

- A. Negotiations
- B. National Association of Agricultural Educators

August 27, 2018

To: Cascade Public Schools Administration and School Board
From: Cascade Education Association
Re: Contract Negotiations

This letter serves as official notification that the CEA wishes to begin bargaining a successor to our current contract.



John Wright – CEA President



Eric Tilleman – Negotiations Chair



National Association of Agricultural Educators

300 Garrigus Building • Lexington, KY 40546-0215

Voice: (859) 257-2224 or (800) 509-0204

Fax: (859) 323-3919 E-mail: NAAE@uky.edu

Web Site: <http://www.naae.org>

June 10, 2018

Mr. Rick Cummings
Cascade High School
PO Box 529
Cascade, MT 59421

Dear Mr. Cummings,

On behalf of the National Association of Agricultural Educators, we would like to thank you for allowing your agricultural educator, Eric Tilleman, to attend the NAAE Region I Convention held in Cedar City, Utah in April.

Your excellent support of professional development strengthens the entire community of agricultural education. The conference provided teachers the unique opportunity to gain a better understanding of the Agricultural Education Organization through a premier annual gathering of Agricultural professionals in an exciting, educational, informative and inspirational agenda packed with business sessions, agricultural opportunities tours, awards and recognition, and a rich array of networking opportunities. Teachers also set policy for the future of their chosen profession, listened to peers and leaders share their thoughts and visions, attended workshops and gained valuable information to be brought directly home to your school district.

The conference was well attended by state leaders from throughout the region and was one of the highest attended years this year. The NAAE looks forward to continued support from your district and commends Eric for being involved in important activities to help guide our organization.

Sincerely,

Eric Tilleman
Region I Secretary
National Association of Agricultural Educators



New Business (A)

A. Request for Out-of-State Travel, FFA

Strategic Planning Goal Area: Student Achievement

Presented by: Rick Miller

Attachments: See attached

Superintendent Recommendation: Approve request for FFA out of state travel.



P.O. Box 529
321 Central Ave West
Cascade, MT 59421

P 406-468-2267
F 406-468-2212
cascade.k12.mt.us

Request for Leaving the State with Student

August 27, 2018

Dear Board of Trustees:

The Cascade FFA is planning a trip out of state to go to the National FFA Convention in Indianapolis, IN during the days of October 23rd-October 29th. We have one team competing at the convention in the areas of Sales and Service Career Development Event. The students that will attend are Caybree Ludvigson, Christina Eike, Taylor Brown, Riley Bricker, Ryan Bogden, Jessy Barger, Oliver Wood and Roberta Tilleman will also be attending as a chaperone. If there is any other questions please feel free to contact me at school 468-2267 ext.145 or email me at eric.tilleman@cascade.k12.mt.us.

Eric Tilleman
Cascade FFA Advisor

B. Recommendation for Co-BPA Advisor – Linda Cotton

Strategic Planning Goal Area: Student Achievement

Presented by: Rick Miller

Attachments:

Facts to Consider: The BPA program has become a nationally renowned program under the guidance of Mrs. Cotton. Mrs. Workman and Mrs. Cotton will co-advise the program together to help Mrs. Workman transition into the Business position and advisor duties of BPA.

Superintendent Recommendation: Approve Mrs. Cotton as Co-BPA Advisor for 2018-19.

- C. **Recommendation for General Kitchen – Brenda Langenderfer**
Strategic Planning Goal Area: None
Presented by: Rick Miller
Attachments: None
Facts to Consider: Applications were reviewed and interviews conducted for the general kitchen position. Ms. Brenda Langenderfer is being recommended for the position.
Superintendent Recommendation: Approve Brenda Langenderfer for the general kitchen position.
- D. **Recommendation for Bus Driver – Bobbi King**
Strategic Planning Goal Area: None
Presented by: Rick Miller
Attachments: None
Facts to Consider: The district has not had a new bus driving applicant in over a year. We are pleased to recommend Mr. Bobbi King for bus driver, pending all employment criteria.
Superintendent Recommendation: Approve Bobbi King for bus driver.
- E. **Recommendation for Substitute Custodian – Andrea Ethridge**
Strategic Planning Goal Area: None
Presented by: Rick Miller
Attachments: None
Facts to Consider: Andrea Ethridge has been a custodian previously and is being recommended as an addition to the sub custodian list.
Superintendent Recommendation: Approve Andrea Ethridge for substitute custodian.
- F. **Recommendation for Substitute Custodian – Jeb Boettger**
Strategic Planning Goal Area: None
Presented by: Rick Miller
Attachments: None
Facts to Consider: Jeb Boettger is being recommended to the sub custodian list to provide additional support for activity nights and weekends.
Superintendent Recommendation: Approve Jeb Boettger for substitute custodial position, pending background check results.
- G. **Recommendation for Substitute Custodian – Oliver Wood**
Strategic Planning Goal Area: None
Presented by: Rick Miller
Attachments: None
Facts to Consider: Oliver Wood is a Cascade student who was previously a sub custodian, helping with 2017 summer maintenance. He is being recommended again to provide additional support for activity nights and weekends.
Superintendent Recommendation: Approve Oliver Wood for substitute custodial position, pending physical and background check results.
- H. **Recommendation for Substitute Teacher – Amanda Iverson**
Strategic Planning Goal Area: None
Presented by: Rick Miller
Attachments: None
Facts to Consider: Amanda Iverson was selected and interviewed to be added to the substitute teacher pool. She is newly certified after completing her student teaching in Great Falls. She has experience assisting early K children and been involved with afterschool youth programs.
Superintendent Recommendation: Approve Amanda Iverson for substitute teacher, pending background check results.

I. Policy Revisions and Updates—First Reading (Tabled by the board in April 2018)

Strategic Planning Goal Area:

Presented by: Rick Miller

Attachments: Policies attached as Appendix A at end of packet for easier reading with summary of changes.

Facts to Consider: A summary of the changes to affected policies is listed below as provided by Joe Brott, Director of Policy Services, MTSBA. All are new and required except for 8410, which was adopted in 2001. The last two policies (item g and h) have minor revisions that need to be updated by the Board.

Superintendent Recommendation: Approve the first reading of each policy as listed.

- a. **Policy 2150 – Suicide Awareness and Prevention (Required)** – This policy is a newly required policy upon the passage of HB 381. OPI is working on language to add under 10.55.719, ARM guiding school districts on development of the program.
- b. **Policy 4350 – Website Accessibility and Nondiscrimination (Required)** – OCR is finding school districts to be in non-compliance by not having a policy outlining the equal opportunity of individuals with disabilities as those without disabilities, including those opportunities delivered through electronic and information technology. This policy was developed by MTSBA to help school districts meet that compliance. Cascade School’s website is ADA compliant per this policy.
- c. **Policy 5220 – Prohibition on Aiding Sexual Abuse (Strongly Recommended)** – This new policy is a required policy under ESSA section 8038, §8546.
- d. **Policy 8205 – Meal Charge Policy (Required)** – This is a REQUIRED policy. MTSBA has developed four **model** meal charge policies covering elementary, middle, and high school students. It is extremely hard to develop one policy to fit all schools. These model policies cover the following areas (as required by law): Charging meals, alternate meals, different avenues of paying for meals, contacting parents regarding charges and payments, adult meals, and a la carte meals. The policy will most likely vary depending on the size and type of school and/or school district. These policies are labeled as Alternate 1, Alternate 2, Alternate 3, and Alternate 4. Policy 8205 (Alternate 1) has four samples for an elementary lunch program, 2 samples for a middle school lunch program, and 2 samples for a K-12 lunch program. If choosing this alternate, do not adopt it with all of the samples. A school district can take sections from any of the model policies and combine them into one policy that would fit the needs of the district. A school district can have different meal charge programs for the elementary, middle school, and high school in their district. The three starred and highlighted options are recommended for the Cascade District.
- e. **Policy 8210 – Procurement Policy for School Food Purchases (Required)** – This is a REQUIRED policy. As with the Meal Charge policy, this policy is a requirement for Food Service Programs. As stated on lines 13-14, other language can be used, adjusted, utilized, or added to meet the needs of your district.
- f. **Policy 8410 – Operation and Maintenance of District Facilities (Required)** – This policy was adopted in 2001 and reviewed in 2016. The recommended addition applies to District housing.
- g. **Policy 1310– District Policies and Procedures** – This policy describes the adoption and amendments of policies. Giving the Board the ability to adopt and/or amend a policy on the first reading will be more efficient when adopting policies that are required by law or have very minor changes.
- h. **Policy 1400 – Board Meetings** – This policy defines the board meetings. There is a change of board meeting time from 6:00 p.m. to 7:00 p.m.

J. Consent Agenda

1. Minutes Regular Board Meeting August 20, 2018

Regular Meeting

Cascade School District 3B

Board of Trustees

August 20, 2018 - 6:00 pm

DRAFT

Subject to change upon approval of the board

Board Members Present –

High School Board

Val Fowler - Chair

Deanna Hastings - Vice Chair

Blake Standley

John Rumney

Ruth Mortag

Elementary Board

Deanna Hastings - Vice Chair

Blake Standley

John Rumney

Ruth Mortag

Not Present: Chris Boland

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Damon Schrecengost, Tina Mann, Mike Moore, Felicia O'Brien, Stephanie Perry, Jodie Campbell, Sonja Mazaira, Tracy Taft, Rick Cummings, Angela Johnson

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:07 pm. Mrs. Fowler asked for public comment on **non**-agenda items.

Informational

- A. Letter of Resignation - Barry Hunter, Sub Custodian

Staff Reports

- A. Booster Club - Jodie Campbell reported that the fundraisers for the year have been planned, plan to put an ATM machine in the school that will be run by the Booster Club, the dodgeball and volleyball tournaments are scheduled, the BBQ pig roast is scheduled for Friday August 31st at 2pm.
- B. Kevin Sukut, 7-12 Principal - Mr. Miller reported on behalf of Mr. Sukut - reported on PIR and the start of the school year. Conducting a school safety workshop for entire staff and going over emergency plan. Mrs. Price is leading workshops in writing curriculum. Back to school night August 21st.
- C. Sonja Mazaira, AD - Fall sports started, coaching meeting with coaching staff was held, visitors bleachers have been painted on football field, all sports parent meeting after back to school night, Team Reach App implementation - communication amongst players and coaches, week of August 27-31st is the first home fball game and volleyball tournament.
- D. Andrea Ethridge/Tina Mann, XCELL! - Summer program went well - average of 20 kids per day, BBQ chicken for back to school night, under the sea themed process for first couple of weeks.
- E. Damon Schrecengost, Transportation Supervisor - buses passed all inspections, Cascade & Fairfield only schools who had 0 defects.

New Business

- A. Review & Adopt Final Budget SY2018-19
Deanna Hastings moved, seconded by John Rumney to adopt the final budget for School Year 2018-19.
Deanna Hastings moved, seconded by Blake Standley to amend the resolution to adopt the final budget for the Elementary for School Year 2018-19.
Passed unanimously, with Val Fowler abstaining.
John Rumney moved, seconded by Deanna Hastings to adopt the final budget for the High School for School Year 2018-19.
Passed unanimously.
- B. Audit Proposal
Deanna Hastings moved, seconded by Ruth Mortag to approve the 3 year audit contract with Rudd & Co.
The board discussed that the verbiage of the contract should have an escape clause written in.
Ruth Mortag moved, seconded by John Rumney to approve the 3 year contract with Rudd & Co., contingent upon an escape clause.
Passed unanimously.
- C. Classified Salary Schedule
Deanna Hastings moved, seconded by John Rumney to approve the recommendation to update the Classified Salary Schedule.
It was explained to the board that the aide, secretary, admin assistant, kitchen staff, and head cook salaries would be increased. The increases would be \$4.75 for aide, \$1.75 for secretary, \$1.00 for admin assistant, \$0.50 for kitchen staff, & \$1.00 for head cook. The salary increases were based on budgetary authority, similar sized school comparisons, and time since last increase of pay for the positions.
Passed unanimously.
- D. Student and Athletic Handbook Correction
Ruth Mortag moved, seconded by John Rumney to approve the corrections to the Student and Athletic Handbooks.
Passed unanimously.
- E. Recommendation for Coaching: HSFB Asst Volunteer, James Lewis
John Rumney moved, seconded by Deanna Hastings to approve the recommendation for James Lewis as HSFB Asst Volunteer.
Passed unanimously.
- F. Recommendation for Custodian, Steven Boettger
Deanna Hastings moved, seconded by John Rumney to approve Steven "Jake" Boettger for full time custodial position.

Passed unanimously.

- G. Recommendation for Paraprofessional, Julianne Reum
Ruth Mortag moved, seconded by John Rumney to approve Julianne Reum for paraprofessional, pending background check results.
Passed unanimously.
- H. Recommendation for Paraprofessional, Mindy Schrecengost
John Rumney moved, seconded by Blake Standley to approve Mindy Schrecengost for paraprofessional.
Passed unanimously.
- I. Maintenance Supervisor Compensation
John Rumney moved, seconded by Deanna Hastings to approve the compensation pay for Maintenance Supervisors.
The compensation increase would be for the two custodians who took over the supervisor position when it became vacant after the July 17, 2018 board meeting. The two custodians would split the difference at a \$0.75 raise to their current wage for the time they shared supervisory duties.
Passed unanimously.
- J. Recommendation for Maintenance Supervisor
Ruth Mortag moved, seconded by Deanna Hastings to approve Bryan Smith for Maintenance Supervisor.
Passed unanimously.
- K. NorthCentral Learning Resource Center Board Representative
Deanna Hastings moved, seconded by John Rumney to approve the NCLRC Board Representative.
Passed unanimously.
- L. McGraw Hill History Textbooks
John Rumney moved, seconded by Deanna Hastings to approve the McGraw Hill History textbooks.
The board decided on the textbooks with web access.
Passed unanimously.
- M. School Van
John Rumney moved, seconded by Ruth Mortag to approve the purchase for a school van.
Transportation Supervisor, Damon Schrecengost, informed that the van would cost approximately \$16,720. The original budget was \$20,000. The 2015 van has 26K miles on it. Currently, new vans are going for \$31,000.
Passed unanimously.

- N. Policy 3145 Foreign Exchange Students - Second Reading
Deanna Hastings moved, seconded by Blake Standley to adopt the revisions to Policy 3145 Foreign Exchange Students.
Passed unanimously.

Recess 7:12 - 7:21

- O. Policy 7320 Financial Management - Second Reading
John Rumney moved, seconded by Blake Standley to approve the second reading of Policy 7320 Financial Management.
Passed unanimously.
- P. Policy 1332 Authorization of Signatures - Second Reading
John Rumney moved, seconded by Ruth Mortag to approve the second reading of Policy 1332 Authorization of Signatures.
Passed unanimously.
- Q. Consent Agenda
1. Minutes Regular Board Meeting July 17, 2018
 2. Minutes Special Board Meeting August 7, 2018
 3. Business Claims (**5699-5733, EXCLUDING: 5701**)
 4. Student Activity Account
 5. Student Attendance Agreements
 6. Individual Transportation Contracts
 7. Sub List - Delete Cathy Workman
- John Rumney moved, seconded by Blake Standley to approve the consent agenda.
Passed unanimously.

Superintendent Report

- A. Early-K Enrollment
- a. 9 students as of today
- B. Staff BBQ
- C. PIR Day, School Start
- a. Today & tomorrow. In service on improving school culture.
- D. Back to School Night
- a. Tuesday August 21st
- E. Pixelot
- a. Enough money in tech budget for football field and gym. About \$10K. Server & cameras. Can't show vball if you don't have it for football. 3 year warranty. Schoolhouse IT would make sure it's operating. Graduation, concerts. Watch away games as well. No cost beyond the initial purchase. Difficult to move cameras. Can be sound. Upped wifi from 100mb to 300mb. Simms & Dutton ran off of wifi.

- F. Technology
 - a. SchoolHouse IT
- G. Board Training Hours, Board & Administrator Publication

Committee Report

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

Announcements

- A. Next Regular School Board Meeting September 18, 2018 at 7:00pm**
- B. MTSBA Events:
 - a. MT-PEC SUMMIT - Strategic Governance/Transformational Leadership, Sept 11-21, 2018

Adjournment

At 7:40 pm Deanna Hastings moved, seconded by Ruth Mortag **to adjourn.**
Passed unanimously.

Val Fowler, Board Chair

ATTEST: Karsen Drury, District Clerk

Date Signed _____

2. Business Claims

09/12/18
10:02:07

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 8/18

Page: 1 of 18
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
5734	10245S	1310 MASTERCARD CORPORATE CLIENTS	14,644.94				
1		CC-179 06/14/18 MASBO - Fuel	87.35		101	625	
		BOARD OF TRUSTEES		CC Accounting: 101-	-100-2300-624		
		TOMS MARKET					
2		CC-179 06/15/18 MASBO - Meal	24.48		101	625	
		BOARD OF TRUSTEES		CC Accounting: 101-	-100-2300-582		
		MISC RESTAURANTS OUT-OF-DIST					
3		CC-179 06/15/18 MASBO - Fuel	62.65		101	625	
		BOARD OF TRUSTEES		CC Accounting: 101-	-100-2300-624		
		MISC. VENDOR.					
4		CC-179 06/15/18 MASBO - Meal	31.28		101	625	
		BOARD OF TRUSTEES		CC Accounting: 101-	-100-2300-582		
		MISC RESTAURANTS OUT-OF-DIST					
5		CC-179 06/27/18 Sup't BBQ	5.47		101	625	
		BOARD OF TRUSTEES		CC Accounting: 101-	-100-2400-630		
		SAMS CLUB					
6		CC-179 06/27/18 Sup't BBQ	98.76		101	625	
		BOARD OF TRUSTEES		CC Accounting: 101-	-100-2400-630		
		SAMS CLUB					
7		CC-180 06/04/18 Toner Cartridge	197.79		101	625	
		BUSINESS OFFICE		CC Accounting: 101-	-100-2300-610		
		AMAZON.COM					
8		CC-180 06/07/18 Vista Prints - Sup't BC	40.21		101	625	
		BUSINESS OFFICE		CC Accounting: 101-	-100-2300-610		
		MISC. VENDOR.					
9		CC-180 06/07/18 Chairs	59.76		101	625	
		BUSINESS OFFICE		CC Accounting: 101-	-100-1000-610		
		AMAZON.COM					
10		CC-180 06/07/18 Supplies	60.71		101	625	
		BUSINESS OFFICE		CC Accounting: 101-	-100-1000-610		
		AMAZON.COM					
11		CC-180 06/07/18 New Staff Shirts	342.95		101	625	
		BUSINESS OFFICE		CC Accounting: 101-	-100-2300-610		
		JOSTENS					
12		CC-180 06/08/18 Receipt Books	88.08		101	625	
		BUSINESS OFFICE		CC Accounting: 101-	-100-2400-610		
		SAMS CLUB					

09/12/18
10:02:07

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 8/18

Page: 2 of 18
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
13	CC-180 06/08/18 Tacks	2.56		101 625		
	BUSINESS OFFICE AMAZON.COM		CC Accounting: 101-	-100-2300-610		
14	CC-180 06/08/18 Audible	14.95		101 625		
	BUSINESS OFFICE AMAZON.COM		CC Accounting: 101-	-100-2300-610		
15	CC-180 06/12/18 Office Supplies	299.95		101 625		
	BUSINESS OFFICE AMAZON.COM		CC Accounting: 101-	-100-2400-610		
16	CC-180 06/11/18 Paper	347.76		101 625		
	BUSINESS OFFICE SAMS CLUB		CC Accounting: 101-	-100-2300-610		
17	CC-180 06/22/18 Office Supplies	45.95		101 625		
	BUSINESS OFFICE AMAZON.COM		CC Accounting: 101-	-100-2400-610		
18	CC-180 06/25/18 Sup't Phone Bill	175.59		101 625		
	BUSINESS OFFICE AT&T		CC Accounting: 101-	-100-2300-531		
19	CC-181 06/26/18 Carpet Shampooer	61.98		101 625		
	DIST SUPERINTENDENT BUILDERS FIRSTSOURCE		CC Accounting: 101-	-100-2600-450		
20	06/26/18 Carpet Shampooer	10.00		101 100-2600		610
21	CC-182 06/13/18 Writing Pathways Book	47.40		101 625		
	ELEM PRINCIPAL AMAZON.COM		CC Accounting: 101-	-100-1000-610		
22	06/18/18 Scholastic Reading	130.00		101 100-1000		640
23	06/18/18 San Fran Conference Expenses	2,423.96*		115 421-1000		582 518
24	06/19/18 Scholastic Education	86.66		101 100-1000		640
25	07/03/18 Schoolmate - 2018 Planners	414.70		101 100-1000		610
26	07/04/18 Rochester - Homework Folders	187.50		101 100-1000		610
27	CC-183 06/07/18 Food	4.58		112 625		
	FOOD SERVICES TOMS MARKET		CC Accounting: 112-	-910-3100-630		
28	CC-183 06/14/18 Food	8.59		112 625		
	FOOD SERVICES TOMS MARKET		CC Accounting: 112-	-910-3100-630		
29	CC-183 06/20/18 Food	3.78		112 625		
	FOOD SERVICES TOMS MARKET		CC Accounting: 112-	-910-3100-630		

09/12/18
10:02:07

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 8/18

Page: 3 of 18
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
30	CC-183 06/22/18 Food	7.16		112	625	
	FOOD SERVICES		CC Accounting: 112-	-910-3100-630		
	TOMS MARKET					
31	06/19/18 San Fran Conference Expenses	72.69*		115	421-1000	582 518
32	06/19/18 CREDIT	-14.07		101	100-1000	610
33	CC-184 06/06/18 Supplies	8.98		101	625	
	MAINTENANCE DEPT		CC Accounting: 101-	-100-2600-610		
	HOME DEPOT					
34	CC-184 06/06/18 Supplies	183.73		101	625	
	MAINTENANCE DEPT		CC Accounting: 101-	-100-2600-610		
	HOME DEPOT					
35	CC-184 06/06/18 Supplies	36.40		101	625	
	MAINTENANCE DEPT		CC Accounting: 101-	-100-2600-610		
	AMAZON.COM					
36	CC-184 06/06/18 Supplies	40.03		101	625	
	MAINTENANCE DEPT		CC Accounting: 101-	-100-2600-610		
	AMAZON.COM					
37	CC-184 06/07/18 Supplies	2.67		101	625	
	MAINTENANCE DEPT		CC Accounting: 101-	-100-2600-610		
	HOME DEPOT					
38	CC-184 06/07/18 Supplies (CREDIT)	-10.59		101	625	
	MAINTENANCE DEPT		CC Accounting: 101-	-100-2600-610		
	HOME DEPOT					
39	CC-184 06/07/18 Supplies	25.31		101	625	
	MAINTENANCE DEPT		CC Accounting: 101-	-100-2600-610		
	HOME DEPOT					
40	CC-184 06/08/18 Supplies	7.07		101	625	
	MAINTENANCE DEPT		CC Accounting: 101-	-100-2600-610		
	GREAT FALLS ACE 10TH					
41	CC-184 06/08/18 Supplies	19.80		101	625	
	MAINTENANCE DEPT		CC Accounting: 101-	-100-2600-610		
	BREEN OIL COMPANY					
42	CC-184 06/22/18 Supplies	57.80		101	625	
	MAINTENANCE DEPT		CC Accounting: 101-	-100-2600-610		
	HOME DEPOT					
43	CC-184 06/22/18 CED - Supplies	581.25		101	625	
	MAINTENANCE DEPT		CC Accounting: 101-	-100-2600-610		
	MISC. VENDOR.					

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
5735	10260S	1325 SHOUTPOINT, INC	345.00						
1		16443 07/01/18 Enhanced Messaging Servic	172.50*	190	128	100-1000	680		
		DOBBINS D							
2		16443 07/01/18 Enhanced Messaging Servic	172.50*	190	228	100-1000	680		
		DOBBINS D							
5736	10229S	1557 AMERICAN EXPRESS	38.00						
1		07/18/18 2018 AMEX Fees	38.00		201	100-2300	810		
5738	10262S	616 SYSCO FOOD SERVICES OF MONTANA	1,269.79						
1		143854819 07/21/18 Food (CREDIT)	-32.11		112	910-3100	630		
2		143829857 07/04/18 Food	387.29		112	910-3100	630		
3		143839943 07/11/18 Food	509.31		112	910-3100	630		
4		143839944 07/11/18 Milk	56.56		112	910-3100	630		
5		143850058 07/18/18 Food	348.74		112	910-3100	630		
5739	10251S	2788 NATIONAL LAUNDRY	575.16						
1		03050 07/12/18 Mats - Maintenance	28.67		101	100-2600	340		
2		03050 07/12/18 Mats - Maintenance	28.67		201	100-2600	340		
3		04879 07/19/18 Mats - Maintenance	100.35		101	100-2600	340		
4		04879 07/19/18 Mats - Maintenance	100.35		201	100-2600	340		
5		06753 07/26/18 Mats - Maintenance	28.67		101	100-2600	340		
6		06753 07/26/18 Mats - Maintenance	28.67		201	100-2600	340		
7		01235 07/05/18 Supplies - Kitchen	39.78		112	910-3100	340		
8		03051 07/12/18 Supplies - Kitchen	100.84		112	910-3100	340		
9		04880 07/19/18 Supplies - Kitchen	39.78		112	910-3100	340		
10		06754 07/26/18 Supplies - Kitchen	39.78		112	910-3100	340		
11		04406 07/18/18 Supplies - Kitchen	39.60		112	910-3100	340		
5740	10253S	1668 NETDIVERSE	1,466.78						
1		134920 08/01/18 CyberPower Power Supply	155.93*	186	128	100-1000	610		
		DOBBINS D							
2		134920 08/01/18 CyberPower Power Supply	155.92*	186	228	100-1000	610		
		DOBBINS D							
3		134920 08/01/18 CyberPower Extended Batte	68.85*	186	128	100-1000	610		
		DOBBINS D							
4		134920 08/01/18 CyberPower Extended Batte	68.85*	186	228	100-1000	610		
		DOBBINS D							
5		134920 08/01/18 CyberPower Sineware	474.86*	186	128	100-1000	610		
		DOBBINS D							
6		134920 08/01/18 CyberPower Sineware	474.87*	186	228	100-1000	610		
		DOBBINS D							
7		134920 08/01/18 Shipping/Handling	33.75*	186	128	100-1000	610		
		DOBBINS D							
8		134920 08/01/18 Shipping/Handling	33.75*	186	228	100-1000	610		
		DOBBINS D							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
5743	10266S	3923 US POSTAL SERVICE-CASCADE	34.83						
1		08/08/18 Newsletter Postage	17.41		101	100-2300	532		
2		08/08/18 Newsletter Postage	17.42		201	100-2300	532		
5744	10267S	505 TOWN OF CASCADE	15.00						
1		08/17/18 Wedsworth Rental	15.00*		101	100-2300	451		
5745	10268S	1678 KING MOTORS	16,750.00						
1		08/21/18 School Van	16,750.00*		282	100-2700	730		
5746	10270S	3994 AWARE	7,138.23						
1		332187 08/06/18 Medicaid Remittance	2,053.92*		115	100-2100	330	555	
2		341176 08/20/18 Medicaid Remittance	269.37*		115	100-2100	330	555	
3		336803 08/13/18 Medicaid Remittance	4,747.60*		115	100-2100	330	555	
4		301544 06/18/18 Medicaid Remittance	67.34*		115	100-2100	330	555	
5747	10272S	1669 BORDERLAN CYBER SECURITY	1,472.50						
1		7459 08/01/18 ESET Endpoint Protection	736.25*	187	128	100-1000	680		
		DOBBINS D							
2		7459 08/01/18 ESET Endpoint Protection	736.25*	187	228	100-1000	680		
		DOBBINS D							
5748	10273S	1157 BUG DOCTOR	163.00						
1		5001 08/14/18 Pest Control - School	57.50		101	100-2600	340		
2		5001 08/14/18 Pest Control - School	57.50		201	100-2600	340		
3		5001 08/14/18 Pest Control - Dist House	24.00		101	100-2600	340		
4		5001 08/14/18 Pest Control - Dist House	24.00		201	100-2600	340		
5749	10271S	1679 BENEFIS SPORTS MEDICINE	435.00						
1		08/01/18 IMPACT Contract - 2018-2019	435.00*		201	720-3500	810		
5750	10274S	89 CARP'S DRAIN CLEANING SYSTEM	742.08						
1		56360 08/14/18 Jett Grease Trap	333.75		112	910-3100	440		
2		56361 08/14/18 Jett Art Room Sink	204.16		101	100-2600	440		
3		56361 08/14/18 Jett Art Room Sink	204.17		201	100-2600	440		
5751	10275S	92 CASCADE COURIER	29.25						
2		5447 07/31/18 Audit Publication	29.25		201	100-2300	540		
5752	10285S	1672 GALE/CENGAGE	1,008.75						
1		64210977 08/06/18 Gale Student Resources	196.87*	191	128	100-1000	680		
		MATTESON K							
2		64210977 08/06/18 Gale Student Resources	196.88*	191	228	100-1000	680		
		MATTESON K							
3		64210977 08/06/18 Research in context	157.50*	191	128	100-1000	680		
		MATTESON K							
4		64210977 08/06/18 Research in context	157.50*	191	228	100-1000	680		
		MATTESON K							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
5		64210977 08/06/18 Kids infobits	150.00*	191	128	100-1000	680		
	MATTESON K								
6		64210977 08/06/18 Kids infobits	150.00*	191	228	100-1000	680		
	MATTESON K								
5753	10277S	2163 CENTURY LINK	302.63						
1		08/01/18 Phone Lines - July 2018	72.63		101	100-2600	531		
2		08/01/18 Phone Lines - July 2018	48.42		110	100-2700	531		
3		08/01/18 Phone Lines - July 2018	72.63		201	100-2600	531		
4		08/01/18 Phone Lines - July 2018	108.95		210	100-2700	531		
5754	10276S	407 CENTURY LINK	17.23						
1		1447003365 07/31/18 Long Distance - July 2018	4.13		101	100-2600	531		
2		1447003365 07/31/18 Long Distance - July 2018	4.14		110	100-2700	531		
3		1447003365 07/31/18 Long Distance - July 2018	2.76		201	100-2600	531		
4		1447003365 07/31/18 Long Distance - July 2018	6.20		210	100-2700	531		
5755	10279S	3987 CULLIGAN	151.90						
1		07/31/18 Water Services - July 2018	60.76		101	100-2600	452		
2		07/31/18 Water Services - July 2018	91.14		201	100-2600	452		
5756	10291S	1673 KEYBOARDING ONLINE	188.10						
1		35046 07/31/18 Keyboard Mastery Renewal	188.10	194	201	300-1000	610	508	
	COTTON L								
5757	10283S	1265 FAIRHAVEN COLONY	750.00						
1		431312 08/01/18 Soil for Greenhouse	750.00		201	300-1000	610	507	
5758	10282S	1589 FACILITY SOLUTIONS MANAGEMENT &	500.00						
1		180806-3 FSMC Membership	250.00		101	100-2600	810		
2		180806-3 FSMC Membership	250.00		201	100-2600	810		
5759	10284S	1467 FOLLETT SCHOOL SOLUTIONS, INC.	885.00						
1		1323623 08/03/18 Single Site LM-Hosted Ren	367.50*	193	128	100-1000	680		
	MATTESON K								
2		1323623 08/03/18 Single Site LM-Hosted Ren	367.50*	193	228	100-1000	680		
	MATTESON K								
3		1323623 08/03/18 Titlepeek Online Service	75.00*	193	128	100-1000	680		
	MATTESON K								
4		1323623 08/03/18 Titlepeek Online Service	75.00*	193	228	100-1000	680		
	MATTESON K								
5760	10287S	1501 GREAT FALLS MEDICAL SERVICES	160.00						
1		19212 08/14/18 DOT Physical - Skogley	160.00		210	100-2700	340		

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5761	10286S	206 GENERAL DISTRIBUTING CO.	128.56					
1		00671358 08/22/18 Fabshield 21B	52.00		201	300-1000	610	507
2		00671358 08/22/18 .035 Quantum Arc 6 33lb Spoo	76.56		201	300-1000	610	507
5762	10280S	1680 DAN HAMANN MASONRY	7,175.00					
1		315 08/10/18 Tower Masonry Work	7,175.00		282	100-4600	725	
5763	10288S	1681 HARDWARE HANK OF MALTA	121.85					
1		712523 08/06/18 Gopher Traps	60.92		101	100-2600	610	
2		712523 08/06/18 Gopher Traps	60.93		201	100-2600	610	
5764	10290S	1505 IXL SUBSCRIPTION DEPARTMENT	449.00					
1		06/21/18 1 YR IXL - Math & Lang Arts	224.50*		113	280-1000	681	
2		06/21/18 1 YR IXL - Math & Lang Arts	224.50*		213	280-1000	681	
5765	10289S	716 I-STATE TRUCK CENTER	1,132.09					
1		252035586 07/31/18 Supplies	566.04		110	100-2700	610	
2		252035586 07/31/18 Supplies	566.05		210	100-2700	610	
5766	10292S	1630 MARLIN BUSINESS BANK	379.67					
1		16224235 08/20/18 Auto Scrubber Contract	189.83		101	100-2600	350	
2		16224235 08/20/18 Auto Scrubber Contract	189.84		201	100-2600	350	
5767	10295S	48 MEADOW GOLD GREAT FALLS	258.18					
1		470607 07/10/18 Dairy	98.16		112	910-3100	630	
2		471316 07/17/18 Dairy	160.02		112	910-3100	630	
5768	10296S	1141 MONDRAGON, ERIC	150.00					
1		08/23/18 DOT Physical - Mondragon	150.00		110	100-2700	340	
5769	10297S	224 MONTANA WASTE SYSTEMS	754.33					
1		601016 08/01/18 Disposal Services - August 18	429.97		101	100-2600	431	
2		601016 08/01/18 Disposal Services - August 18	324.36		201	100-2600	431	
5770	10298S	401 MTSBA	500.00					
1		34662 08/17/18 Athletics/Activites Hot Topics	500.00*		215	412-2300	330	572
5771	10293S	897 MASCO	185.06					
1		16413 07/31/18 Supplies	185.06		112	910-3100	610	
5772	10299S	400 NORTHWESTERN ENERGY	4,067.10					
1		08/08/18 Electricity - July 18	1,179.46		101	100-2600	412	
2		08/08/18 Electricity - July 18	976.10		110	100-2700	412	
3		08/08/18 Electricity - July 18	691.41		201	100-2600	412	
4		08/08/18 Electricity - July 18	1,220.13		210	100-2700	412	

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5773	10300S	4495 PURCHASE POWER	439.25					
1		08/03/18 Postage	184.48		101	100-2300	582	
2		08/03/18 Postage	254.77		201	100-2300	582	
5774	10301S	3695 RENAISSANCE LEARNING	3,865.00					
1		292078 08/02/18 Accelerated Reader Sub FY19	1,027.50*		115	412-1000	681	562
2		292078 08/02/18 Accelerated Reader Sub FY19	1,027.50*		215	412-1000	681	572
3		292078 08/02/18 Star Reading Sub FY19	587.50*		115	412-1000	681	562
4		292078 08/02/18 Star Reading Sub FY19	587.50*		215	412-1000	681	572
5		292078 08/02/18 Annual Hosting Fee FY19	317.50*		115	412-1000	681	562
6		292078 08/02/18 Annual Hosting Fee FY19	317.50*		215	412-1000	681	572
5775	10302S	1537 RIDDELL ALL AMERICAN	1,527.71					
1		60344561 07/27/18 FB Helmet Reconditioning	1,527.71		201	720-3500	610	621
5776	10303S	3581 ROCKY MOUNTAIN TRUCK SERVICE	1,552.72					
1		34826 08/08/18 Bus Maintenance	776.36*		110	100-2700	440	
2		34826 08/08/18 Bus Maintenance	776.36*		210	100-2700	440	
5777	10304S	3015 SAM	455.00					
1		2758 08/15/18 MASS/AASA FY19 Membership	455.00*		215	412-2300	330	572
5778	10305S	1653 SARPY TRANSPORTATION	11,951.85					
1		3949 07/31/18 MCI 102 DL3 2000	5,975.92*		110	100-2700	440	
2		3949 07/31/18 MCI 102 DL3 2000	5,975.93*		210	100-2700	440	
5779	10278S	1559 CHARTER COMMUNICATIONS	14.77					
1		08/06/18 Spectrum Business TV	7.38*		128	100-1000	681	
2		08/06/18 Spectrum Business TV	7.39*		228	100-1000	681	
5780	10306S	3876 SUPPLYWORKS	303.68					
1		448823443 07/27/18 Over & Under Floor Sealer	208.68		112	910-3100	610	
2		448823443 07/27/18 20in Surface Strip	95.00		112	910-3100	610	
5781	10307S	2468 T & E TRACTOR SUPPLY	20.74					
1		398889 08/23/18 Hose End, Seal	20.74		110	100-2700	610	
5782	10308S	3875 TILLEMANN, ERIC	210.00					
1		117 06/01/17 First Aid/CPR Training	210.00		101	100-2300	330	
5783	10309S	1682 TOURCHPOINT INDUSTRIES	5,150.00					
1		161473 08/14/18 Timeclocks	5,150.00*		215	412-2300	610	572

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5784	10310S	505 TOWN OF CASCADE	428.40					
1		08/02/18 Playground Water	107.10		101	100-2600	421	
2		08/02/18 Playground Water	98.53		110	100-2700	421	
3		08/02/18 Playground Water	98.53		201	100-2600	421	
4		08/02/18 Playground Water	124.24		210	100-2700	421	
5785	10312S	1160 WORLD BOOK INC	551.10					
1		0001580153 07/31/18 Online Power Pack	455.40		101	100-2220	610	
2		0001580153 07/31/18 Online Web Ebooks	95.70		101	100-2220	610	
5786	10313S	1683 XZERES	2,157.00					
1		08032018 08/03/18 Skystream 3.7 Land Inverter	2,157.00*		282	100-2600	610	
5787	10281S	1677 EXPLORELEARNING REFLEX	2,965.50					
1		1985020 08/21/18 Reflex Site License	3,295.00*	197	115	412-1000	680	562
		THARP A						
2		1985020 08/21/18 District Discount	-329.50*	197	115	412-1000	680	562
		THARP A						
5788	10311S	1270 WEX BANK	376.43					
1		55272623 07/31/18 July Fuel	188.21		110	100-2700	624	
2		55272623 07/31/18 July Fuel	188.22		110	100-2700	624	
5789	10269S	1557 AMERICAN EXPRESS	307.09					
1		CC-190 07/18/18 FSMC Conference	153.54		101	625		
		MISC HOTELS OUT-OF-DIST						
2		CC-190 07/18/18 FSMC Conference	153.55		201	625		
		MISC HOTELS OUT-OF-DIST						
5791	10294S	1310 MASTERCARD CORPORATE CLIENTS	12,812.61					
1		CC-187 06/26/18 Parking Permit	440.00		210	625		
		TRANSPORTATION DEPT						
		MY PARKING PERMIT						
2		CC-188 07/09/18 EGrants	28.25		101	625		
		BOARD OF TRUSTEES						
		MISC. VENDOR.						
3		CC-188 07/11/18 Supplies	57.16		101	625		
		BOARD OF TRUSTEES						
		SAMS CLUB						
4		CC-188 07/13/18 Postage	49.40		201	625		
		BOARD OF TRUSTEES						
		US POSTAL SERVICE-CASCADE						

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17		CC-189 07/24/18 Supplies	40.84		101 625		500	
		BUSINESS OFFICE						
		AMAZON.COM						
				CC Accounting: 101-	-100-1000-610-500			
18		CC-189 07/24/18 Supplies	39.99		201 625		513	
		BUSINESS OFFICE						
		AMAZON.COM						
				CC Accounting: 201-	-100-1000-610-513			
19		CC-189 07/24/18 Supplies	139.68		201 625		511	
		BUSINESS OFFICE						
		AMAZON.COM						
				CC Accounting: 201-	-100-1000-610-511			
20		CC-189 07/24/18 Supplies	19.98		101 625		503	
		BUSINESS OFFICE						
		AMAZON.COM						
				CC Accounting: 101-	-100-1000-610-503			
21		CC-189 07/25/18 Supplies	11.94		201 625		513	
		BUSINESS OFFICE						
		AMAZON.COM						
				CC Accounting: 201-	-100-1000-610-513			
22		CC-189 07/27/18 Supplies	16.18		101 625		503	
		BUSINESS OFFICE						
		AMAZON.COM						
				CC Accounting: 101-	-100-1000-610-503			
23		CC-189 07/24/18 Contract Closeout	127.42		101 625			
		BUSINESS OFFICE						
		AT&T						
				CC Accounting: 101-	-100-2300-531			
24		CC-189 07/24/18 Contract Closeout	127.43		201 625			
		BUSINESS OFFICE						
		AT&T						
				CC Accounting: 201-	-100-2300-531			
25		CC-189 07/24/18 Supplies	330.86		201 625			
		BUSINESS OFFICE						
		AMAZON.COM						
				CC Accounting: 201-	-100-2600-610			
26		CC-189 07/24/18 Supplies	269.45		101 625			
		BUSINESS OFFICE						
		AMAZON.COM						
				CC Accounting: 101-	-100-2600-610			
27		CC-189 07/28/18 Supplies	22.98		101 625			
		BUSINESS OFFICE						
		AMAZON.COM						
				CC Accounting: 101-	-100-2600-610			
28		CC-189 08/05/18	45.36		201 625			
		BUSINESS OFFICE						
		MASTERCARD CORPORATE CLIENTS						
				CC Accounting: 201-	-100-2600-610			

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29		CC-191 07/07/18 Supplies - Dist House	54.24		101 625			
		DIST SUPERINTENDENT						
		HOME DEPOT						
30		CC-191 07/07/18 Supplies - Dist House	14.86		201 625			
		DIST SUPERINTENDENT						
		WALMART						
31		CC-191 07/08/18 CREDIT	-46.00		101 625			
		DIST SUPERINTENDENT						
		HOME DEPOT						
32		CC-191 07/08/18 Supplies - Dist House	47.44		101 625			
		DIST SUPERINTENDENT						
		HOME DEPOT						
33		CC-191 07/15/18 Misc Classroom Supplies	9.29		101 625			501
		DIST SUPERINTENDENT						
		AMAZON.COM						
34		CC-191 07/16/18 Misc Classroom Supplies	34.99		101 625			501
		DIST SUPERINTENDENT						
		AMAZON.COM						
35		CC-191 07/18/18 Misc Classroom Supplies	117.63		101 625			501
		DIST SUPERINTENDENT						
		AMAZON.COM						
36		CC-191 07/31/18 Supplies - Ice Machine	18.83		101 625			
		DIST SUPERINTENDENT						
		HOME DEPOT						
37		CC-191 08/05/18	0.62		101 625			
		DIST SUPERINTENDENT						
		MASTERCARD CORPORATE CLIENTS						
38		CC-192 07/02/18 Math Materials	293.20		101 625			
		ELEM PRINCIPAL						
		DIDAX INCORPORATED						
39		CC-192 07/06/18 Learning, Reading, Headsprout	309.90		115 625			562
		ELEM PRINCIPAL						
		LEARNING A-Z, LLC						
40		CC-192 07/11/18 Classroom Furniture	1,728.60		115 625			518
		ELEM PRINCIPAL						
		AMAZON.COM						

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CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 8/18

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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
41	CC-192 07/12/18 A-Z Reading	109.95		115 625			562
	ELEM PRINCIPAL LEARNING A-Z, LLC		CC Accounting: 115-	-412-1000-681-562			
42	CC-192 07/12/18 Writing Pathways, Interactive	1,954.70		115 625			518
	ELEM PRINCIPAL HOUGHTON MIFFLIN		CC Accounting: 115-	-421-1000-640-518			
43	CC-192 08/03/18 Mathseeds	185.00		115 625			562
	ELEM PRINCIPAL BLAKE ELEARNING		CC Accounting: 115-	-412-1000-681-562			
44	CC-192 06/08/18 Supplies - Foss	24.54		101 625			
	ELEM PRINCIPAL DELTA EDUCATION		CC Accounting: 101-	-100-1000-610			
45	CC-192 08/05/18	68.41		101 625			
	ELEM PRINCIPAL MASTERCARD CORPORATE CLIENTS		CC Accounting: 101-	-100-1000-610			
46	CC-193 07/12/18 Food	25.08		112 625			
	FOOD SERVICE TOMS MARKET		CC Accounting: 112-	-910-3100-630			
47	CC-193 07/12/18 Food	11.20		112 625			
	FOOD SERVICE TOMS MARKET		CC Accounting: 112-	-910-3100-630			
48	CC-193 07/16/18 Food	10.35		112 625			
	FOOD SERVICE TOMS MARKET		CC Accounting: 112-	-910-3100-630			
49	CC-193 07/23/18 Food	13.94		112 625			
	FOOD SERVICE TOMS MARKET		CC Accounting: 112-	-910-3100-630			
50	CC-193 07/24/18 Food	8.95		112 625			
	FOOD SERVICE TOMS MARKET		CC Accounting: 112-	-910-3100-630			
51	CC-193 08/05/18	0.59		112 625			
	FOOD SERVICE MASTERCARD CORPORATE CLIENTS		CC Accounting: 112-	-910-3100-630			
52	CC-194 07/23/18 Sams Club Membership	180.00		201 625			
	K-12 STUDENT OFFICE SAMS CLUB		CC Accounting: 201-	-100-2300-810			

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CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 8/18

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
53		CC-194 07/25/18 Art Supplies	633.91		101 625			513
		K-12 STUDENT OFFICE						
		BLICK ART MATERIALS						
		CC Accounting: 101-			-100-1000-610-513			
54		CC-194 08/05/18	0.83		101 625			
		K-12 STUDENT OFFICE						
		MASTERCARD CORPORATE CLIENTS						
		CC Accounting: 101-			-100-1000-610			
55		CC-195 07/17/18 FSMC Conference	46.24		101 625			
		MAINTENANCE DEPT						
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 101-			-100-2600-582			
56		CC-195 07/18/18 FSMC Conference	7.50		201 625			
		MAINTENANCE DEPT						
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 201-			-100-2600-582			
57		CC-195 07/17/18 Ice Machine	2,934.00		282 625			
		MAINTENANCE DEPT						
		SAMS CLUB						
		CC Accounting: 282-			-720-3500-610			
58		CC-195 07/28/18 Scrub Brush	16.96		101 625			
		MAINTENANCE DEPT						
		HOME DEPOT						
		CC Accounting: 101-			-100-2600-610			
59		CC-195 07/31/18 Supplies	49.80		101 625			
		MAINTENANCE DEPT						
		WALMART						
		CC Accounting: 101-			-100-2600-610			
60		CC-195 08/05/18	23.46		101 625			
		MAINTENANCE DEPT						
		MASTERCARD CORPORATE CLIENTS						
		CC Accounting: 101-			-100-2600-610			
61		CC-196 08/05/18	32.55		228 625			
		TECHNOLOGY DEPT						
		MASTERCARD CORPORATE CLIENTS						
		CC Accounting: 228-			-100-2300-610			
62		CC-198 07/25/18 MCA Coaches Dues	100.00		201 625			626
		ATHLETIC DEPT						
		MCA						
		CC Accounting: 201-			-720-3500-610-626			
63		CC-198 07/26/18 VB Net Chain, VB Shirts	300.00		201 625			626
		ATHLETIC DEPT						
		UNIVERSAL ATHLETICS						
		CC Accounting: 201-			-720-3500-610-626			
64		CC-198 07/26/18 Ogio Travel Pants	100.00		201 625			626
		ATHLETIC DEPT						
		MISC. VENDOR.						
		CC Accounting: 201-			-720-3500-610-626			

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CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 8/18

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
65		CC-199 08/01/18 Misc Tools - Grinder, Tire, Pl	51.00		201	625		507
				CC Accounting: 201-	-300-1000-610-507			
		FFA DEPT						
		MISC. VENDOR.						
66		CC-197 07/06/18 Parking Permit	49.33		110	625		
				CC Accounting: 110-	-100-2700-610			
		TRANSPORTATION DEPT						
		MY PARKING PERMIT						
67		CC-197 07/06/18 Parking Permit	49.34		210	625		
				CC Accounting: 210-	-100-2700-610			
		TRANSPORTATION DEPT						
		MY PARKING PERMIT						
5792	10287S	1501 GREAT FALLS MEDICAL SERVICES	160.00					
1		19170 08/09/18 DOT Physical - Tilleman	160.00		210	100-2700		340
5793	10314S	3994 AWARE	954.36					
1		345644 08/27/18 Medicaid Remittance	954.36*		115	100-2100		330 555
		# of Claims	56					
		Total:	110,587.22					

110,587.22

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CASCADE PUBLIC SCHOOLS
Claim from Another Period Cancelled in
For the Accounting Period: 8/18

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
		*** Cancelled in 8/18 ****						
5086		1608 STANDLEY, BLAKE	102.72					
1		06/30/17 FY17 Trustee Mileage Reimb	102.72		210	100-2700	581	
		*** Cancelled in 8/18 ****						
5729		3774 SELSTADS LAWN RANGER	604.41					
1		476646 07/26/18 Spring Lawn Care	302.21		101	100-2600	340	
2		476646 07/26/18 Spring Lawn Care	302.20		201	100-2600	340	
		# of Claims 2	Total: 707.13					
			707.13					

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CASCADE PUBLIC SCHOOLS
Fund Summary for Claims
For the Accounting Period: 8/18

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Fund/Account	Amount
101 General Fund	
101	\$10,189.72
110 Transportation	
101	\$11,764.58
112 Food Services	
101	\$2,704.46
113 Tuition	
101	\$224.50
115 Federal Programs	
101	\$19,959.73
128 Technology	
101	\$3,046.39
201 General Fund	
101	\$8,003.41
210 Transportation	
101	\$11,811.43
213 Tuition	
101	\$224.50
215 Federal Programs	
101	\$9,341.57
228 Technology	
101	\$4,300.93
282 Interlocal Agreement	
101	\$29,016.00
Total:	\$110,587.22

3. Student Activity Account

09/12/18
09:44:29

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 08/01/18 to 08/31/18

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Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
21 3-4-5TH GRADE	91.97	0.00	0.00	0.00	0.00		0.02	0.00	91.99
8 6-7-8TH GRADE	297.74	0.00	0.00	0.00	0.00		0.05	0.00	297.79
1 ANNUAL	-1733.78	0.00	0.00	0.00	0.00		0.00	0.00	-1733.78
2 ATHLETICS	-222.44	2850.97	0.00	7340.00	0.00		0.82	0.00	4267.41
69 BADGER STORE	240.04	0.00	0.00	0.00	0.00		0.04	0.00	240.08
5 BAND	3888.69	874.09	0.00	0.00	0.00		0.55	0.00	3015.15
51 BOOK FAIR	847.83	250.00	0.00	213.68	0.00		0.15	0.00	811.66
3 BPA	2244.62	1223.49	0.00	0.00	0.00		0.17	100.18	921.12
4 CHEER/PEP CLUB	66.21	0.00	45.00	0.00	0.00		0.01	0.00	111.22
7 CHOIR	-5.94	0.00	0.00	0.00	0.00		0.00	0.00	-5.94
48 CLASS OF 2019	3103.82	0.00	0.00	0.00	0.00		0.57	0.00	3104.39
59 CLASS OF 2020	706.86	0.00	0.00	0.00	0.00		0.13	0.00	706.99
60 CLASS OF 2021	268.81	0.00	0.00	0.00	0.00		0.05	0.00	268.86
16 CLASS OF 2022	100.23	0.00	0.00	0.00	0.00		0.02	0.00	100.25
13 CONCESSIONS	9708.08	70.62	0.00	89.10	0.00		1.78	0.00	9728.34
99 CONVERSION ACCOUNT	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
47 COUNSELING	2590.65	1116.00	0.00	0.00	0.00		0.27	0.00	1474.92
65 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
18 ELEM EARN & LEARN	2790.66	0.00	0.00	0.00	0.00		0.51	0.00	2791.17
11 FCCLA	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
32 FCS	-278.06	64.05	0.00	0.00	0.00		0.00	0.00	-342.11
15 FFA	-2347.32	1405.74	0.00	1615.00	0.00		0.00	0.00	-2138.06
64 FOOD SERVICE CLEARING	-3025.74	0.00	0.00	10265.68	0.00		1.26	11.62	7229.58
12 HS BOYS' BB	317.12	0.00	0.00	0.00	0.00		0.06	0.00	317.18
46 HS CROSS COUNTRY	297.51	0.00	0.00	0.00	0.00		0.05	0.00	297.56
38 HS FOOTBALL	4866.60	1369.65	0.00	0.00	0.00		0.64	0.00	3497.59
40 HS GIRLS' BB	1471.00	0.00	0.00	0.00	0.00		0.27	0.00	1471.27
66 HS GOLF	-681.28	0.00	0.00	0.00	0.00		0.00	0.00	-681.28
19 HS HONOR SOCIETY	1015.65	0.00	0.00	0.00	0.00		0.19	0.00	1015.84
29 HS STUDENT COUNCIL	432.90	0.00	0.00	28.00	0.00		0.08	0.00	460.98
37 HS TRACK	-20.34	0.00	0.00	0.00	0.00		0.00	0.00	-20.34
10 HS VOLLEYBALL	359.15	1166.05	0.00	857.00	0.00		0.01	0.00	50.11
34 HS WRESTLING	31.93	0.00	0.00	0.00	0.00		0.01	0.00	31.94
63 INTEREST EARNINGS	-63.17	0.00	0.00	0.00	0.00		0.00	0.00	-63.17
57 JH BOYS BB	333.36	0.00	0.00	0.00	0.00		0.06	0.00	333.42
39 JH FOOTBALL	311.27	309.55	0.00	0.00	0.00		0.00	0.00	1.72
56 JH GIRLS BB	24.14	0.00	0.00	0.00	0.00		0.00	0.00	24.14
35 JH HONOR SOCIETY	204.27	0.00	0.00	0.00	0.00		0.04	0.00	204.31
27 JH STUDENT COUNCIL	-31.24	0.00	0.00	0.00	0.00		0.00	0.00	-31.24
53 JH TRACK	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
54 JH VOLLEYBALL	277.35	0.00	0.00	0.00	0.00		0.05	0.00	277.40
43 JMG	-718.05	6.40	0.00	0.00	0.00		0.00	0.00	-724.45
26 LIVING 2 SERVE	-1200.48	0.00	0.00	0.00	0.00		0.00	0.00	-1200.48
30 PAWS/MBI	1094.18	0.00	0.00	0.00	0.00		0.20	0.00	1094.38
25 REVOLVING	4393.48	0.00	0.00	100.00	0.00		0.82	0.00	4494.30
24 ROBOTICS	22.17	0.00	0.00	0.00	0.00		0.00	0.00	22.17
68 SAM YOUTH ENDOWMENT	1005.51	0.00	0.00	0.00	0.00		0.18	0.00	1005.69
9 SCHOLARSHIP	3155.53	250.00	0.00	0.00	0.00		0.53	0.00	2906.06
33 SHOP FUND	711.65	0.00	0.00	50.00	0.00		0.14	0.00	761.79
31 TECHNOLOGY	4250.72	0.00	720.00	20.33	0.00		0.78	0.00	4991.83
17 XCELL	8435.39	5898.01	0.00	0.00	0.00		0.47	0.00	2537.85
898 MISC EARNINGS	182.25	0.00	0.00	0.00	0.00		0.00	0.00	182.25

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)				
899 MISC CHARGES	25.00	0.00	0.00	0.00	0.00		0.00	0.00	25.00
Total for Student Accounts	49836.50	16854.62	765.00	20578.79			10.98	111.80	54224.85
Bank Account Totals	49836.50	16854.62	765.00	20578.79	0.00		10.98	111.80	54224.85
							Bank Balance		54224.85
							Plus Outstanding Checks		12690.77
							Minus Outstanding Deposits		395.50
							Balance		66520.12
							Minus Receipts in Transit		765.00
							Statement Balance		65755.12

4. Student Attendance Agreements

Student Attendance Agreements 2018-2019 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	12	Blackman, Raina "Jean"	X	X	12	Anderson, Kendra
		11	Lummer, Kaitlynn	X	X	11	Carpenter, Jeremey
X		9	Orem, Gracie	X	X	9	Jorgensen, Teagan
X		8	Orem Sallie	X	X	5	Jorgensen, Kaden
X	X	8	Otheim, Carter	X	X	4	Jorgensen, Avery
		7	Park, Johnny				
		7	Runstrom, Zack				
X	X	9	Smith, Skye	Ulm School Dist.			
X	X	12	Tweten, Ty	R	BA	Grade	
X		10	Waters, Gabriel	X	X	7	Crowell, Colby
X		8	Waters, Kaydence	X	X	3	Dougherty, Faith
		10	Wenzel, Austin	X		5	Ferrara, Lisa
				X	X	8	Gutierrez, Sydney
				X	X	4	Kohn-Faldzinski, Natalie
				X	X	6	Kline, Kristene
				X	X	4	Lange, Drake
				X	X	8	Leveque, Chase
Wolf Creek School Dist.				R	BA	Grade	
R	BA	Grade		X <th>X <th>8 <th>Lewis, James</th> </th></th>	X <th>8 <th>Lewis, James</th> </th>	8 <th>Lewis, James</th>	Lewis, James
X	X	5	Bloomquist, Finnah	X	X	8	Lynn, Kodiann
		1	Burcusa, Rose	X	X	K	Maxwell, Brooklyn
X	X	4	Cloninger, Tannalee			8	Olson, Kayler
X	X	1	Hunter, Izabel	X		3	Smith Bryson
X	X	5	Ligameri, Brant	X		5	Smith, Novah
		2	King, Alex				
X	X	6	McGee, Sonee Free River				
X	X	6	Otheim, Carsyn				
X		6	Orem, Hattie				
		3	Park, Alexandria				
		5	Park, Cody				
		5	Shuck, Landon				
		1	Wood, William				

Sun River Valley District	R	BA	Grade
Fredrickson, Carynn	X	X	10

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. Individual Transportation Contracts

Individual Transportation Contracts 2017-2018

Elementary	R	BA	Miles to School	Miles To Bus Stop	Rate	Grade
Hunter, Salina	X	X		4	0.7	6
Ogden, Dustin	X	X	16.3	9.8	4.76	1

High School	R	BA	Miles to School	Miles To Bus Stop	Rate	Grade
Vandevender, Becky			7	0	1.4	11

"x" ITC received

R=Received

BA=Board Approved

New contract received since last Bd Mtg

6. Sub List

Substitute Teachers		Bus Drivers	
Name		Name	
CERTIFIED			
Burcusa, Michael	FP/C	Faulkner, Byron	TB/FP
Carpenter, Allen	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
Halmes, Tara	C/TB/FP	Skogley, Jeff	TB/FP
LaLiberty, Frank	C/TB	Tilleman, Eric	TB/FP
Manning, Diana	C/TB/FP	Custodian	
McKamey, Jeanne	C/TB/FP	Name	
Nelson, Mallory	FP/C	Boettger, Jeb	Pending FP
Skogley, Melody	C/TB/FP	Cope, September	PH/FP
Speidel, Kelly	C/FP	Hall-Elmore, Roberta	TB/FP/PH
Wells, Carol	C/TB/FP	Johnson, Angela	TB/FP/PH
NON-CERTIFIED		O'Brien, John	TB/FP/PH
Castellanos, Toni Marie	TB/FP	Schrecengost, Mindy	TB/FP/PH
Ethridge, Andrea	FP	Smith, Megan	FP/PH
Mann, Tina	FP	Sukut, Earl	FP/TB/PH
Mortag, Mary	TB/FP	Wood, Oliver	Pending PH/FP
Skelton, Jackie	TB/FP	Kitchen	
Secretarial		Name	
Name		Baker, Iris	TB/FP/PH
Thaut, Niki	TB/FP	Creveling, Tracy	pending PH/FP
		Gottlob, Erin	TB/FP/PH
		Sukut, Earl	FP/TB/PH
		Volunteers	
		Name	
		Lewis, James (JHBB)	FP
		Nelsen, Jessica (piano)	
		XCELL! Afterschool Program	
		Name	
		Creveling, Tracy	TB/FP
		Pepos, Alyssa	FP
		Pepos, April	FP
*Need Approval by the Trustees			
T.B. Approved (No longer required)			
C - Some teaching certification			
FP - FINGERPRINTED			
PH - Physical Approved			

Substitute teachers are compensated for their level of education. A substitute teacher is considered certified if a minimum of two years of college education with 30% of completed coursework in the field of education can be verified through official transcripts. A certified substitute teacher is compensated at a higher daily rate than a non-certified.

Superintendent Report (I)

(See Appendix B for expanded information)

- A. Staff Reports
- B. Network Risk Score-MSGIA
- C. School Violence Prevention-MSGIA
- D. Norms
- E. Substitute and Absence Report
- F. Technology
- G. Benefits of Early Childhood Program (Informational attached as Appendix B)
- H. Board Training Hours, Board & Administrator Publication
- I. General Fund Budget

Committee Report

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

Announcements (I)

- A. Regular School Board Meeting October 16, 2018 at 6:00 pm

Board Meeting Evaluation

- A. Complete the evaluation and turn into Mr. Miller

Periodic Superintendent Evaluation (Possible Executive Session)

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
How satisfied are you that:		1	2	3	4	NS
	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
How satisfied are you that:		1	2	3	4	NS
	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.

CASCADE SCHOOL DISTRICT

Adopted on:
Reviewed on:

2150 - R

INSTRUCTION

Revised on:

Suicide Awareness and Prevention

The Administration shall develop and implement a youth suicide prevention program meeting minimum requirements set forth in 10.55.719, ARM.

The District will provide professional development on youth suicide awareness and prevention to each employee of the district who work directly with any students enrolled in the school district. The training materials will be approved by the Office of Public Instruction (OPI).

The District will provide at least two (2) hours of youth suicide and prevention training beginning the 2017-18 school year. The District will provide, at a minimum, two (2) hours of youth suicide awareness and prevention training every five (5) years thereafter. All new employees who work directly with any student enrolled in the school district will be provided training the first year of employment.

Youth suicide and prevention training may include:

- A. In-person attendance at a live training;
- B. Videoconference;
- C. An individual program of study of designated materials;
- D. Self-review modules available online; and
- E. Any other method chosen by the local school board that is consistent with professional development standards.

No cause of action may be brought for any loss or damage caused by any act or admission resulting from the implementation of the provisions of this policy or resulting from any training, or lack of training, related to this policy. Nothing in this policy shall be construed to impose a specific duty of care.

Legal Reference: § 20-7-1310, MCA Youth suicide awareness and prevention training

CASCADE SCHOOL DISTRICT

4350

COMMUNITY RELATIONS

Adopted on:
Reviewed on:
Revised on:

Page 1 of 2

Website Accessibility and Nondiscrimination

The District is committed to ensuring that people with disabilities have an opportunity equal to that of their nondisabled peers to participate in the District's programs, benefits, and services, including those delivered through electronic and information technology, except where doing so would impose an undue burden or create a fundamental alteration.

Benchmarks for Measuring Accessibility

In order to assure that people with disabilities have an opportunity equal to that of their nondisabled peers to access information delivered through electronic and information technology, all pages on the District's website will conform to the W3C Web Accessibility Initiative's (WAI) Web Content Accessibility Guidelines (WCAG) 2.0 Level AA and the Web Accessibility Initiative Accessible Rich Internet Applications Suite (WAI-ARIA) 1.0 techniques for web content, or updated equivalents of these guidelines, except where doing so would impose an undue burden or create a fundamental alteration.

Website Accessibility

With regard to the District's website and any official District web presence which is developed by, maintained by or offered through third party vendors and open sources, the District is committed to compliance with the provisions of the Americans with Disabilities Act (ADA), Section 504 and Title II so that students, parents and members of the public with disabilities are able to independently acquire the same information, engage in the same interactions, and enjoy the same benefits and services within the same timeframe as those without disabilities, which substantially equivalent ease of use; and that they are not excluded from participation in, denied benefits or, or otherwise subjected to discrimination in any District programs, services, and activities delivered online.

All existing web content produced by the District, and new, updated, and existing web content provided by third party developers, will conform to the WCAG 2.0 Level AA and the WAI-ARIA 1.0 techniques for web content or updated equivalents. This policy applies to all new, updated, and existing web pages, as well as all web content produced or updated by the District or provided by third-party developers.

Website Accessibility Concerns, Complaints, and Grievances

The following statement will appear on the District's website homepage and all subsidiary pages:

The District is committed to ensuring accessibility of its website for students, parents, and members of the community with disabilities. All pages on the District's website will conform to the W3C WAI's Web Content Accessibility Guidelines (WCAG) 2.0, Level AA conformance, or updated equivalents.

Under District developed administrative procedures, students, parents, and members of the public may present a complaint regarding a violation of the Americans with Disabilities Act (ADA), Section 504 related to the accessibility of any official District web presence which is developed by, maintained by, or offered through the District or third party vendors and open sources.

A student, parent, or member of the public who wishes to submit a complaint or grievance regarding a violation of the ADA, Section 504 or Title II related to the accessibility of any official District web presence that is developed by, maintained by, or offered through the District, third party vendors and/or open sources may complain directly to a school administrator. The initial complaint or grievance should be made using the District's Uniform Grievance Form, upon request at the District office, however, a verbal complaint or grievance may be made. When a school administrator receives the information, they shall immediately inform the District's **IT Department**. The Complainant need not wait for the investigation of any grievance or complaint in order to receive the information requested.

Whether or not a formal complaint or grievance is made, once the District has been notified of inaccessible content, effective communication shall be provided as soon as possible to the reporting party to provide access to the information.

Testing and Accountability

The District will ensure website accessibility training to all appropriate personnel, including employees who are responsible for developing, loading, maintaining, or auditing web content functionality. The **Administration** will be responsible for reviewing and evaluating new material that is published by **IT Department** and uploaded to the website for accessibility on a periodic basis. The **Administration** will be responsible for reviewing all areas of the District's website and evaluating its accessibility on a periodic basis, and at least once per quarter. Any non-conforming webpages will be corrected in a timely manner.

This policy shall be available to the public via a link entitled "Accessibility," which shall be located on the District's homepage.

Cross Reference: Policy 1700 Uniform Grievance Procedure

Legal Reference: Title II of the Americans with Disabilities Act of 1990
Section 504 of the Rehabilitation Act

CASCADE SCHOOL DISTRICT

Adopted on:
Reviewed on:

5220

PERSONNEL

Revised on:

Prohibition on Aiding Sexual Abuse

The district prohibits any employee, contractor or agent from assisting a school employee, contractor or agent in obtaining a new job if the individual or district knows or has probable cause to believe that such school employee, contractor or agent engaged in sexual misconduct regarding a minor or a student in violation of the law. This prohibition does not include the routine transmission of administrative and personnel files.

This prohibition does not apply under certain conditions specified by the Every Student Succeeds Act (ESSA) such as:

1. The matter has been reported to law enforcement authorities and it has been officially closed or the school officials have been notified by the prosecutor or police after an investigation that there is insufficient information to establish probable cause, or;
2. The individual has been acquitted or otherwise cleared of the alleged misconduct, or;
3. The case remains open without charges for more than 4 years after the information was reported to a law enforcement agency.

Legal Reference: ESSA section 8038, § 8546

CASCADE SCHOOL DISTRICT

8205 – R

NONINSTRUCTIONAL OPERATIONS

Adopted on:

Reviewed on:

Revised on:

Page 1 of 2

Meal Charge Policy

Note: For the purpose of this policy, parent includes guardian, caretaker relative, and any adult responsible for the care of the child.

The goal of the Cascade School District is to allow children to receive the nutrition they need to stay focused during the school day. The purpose of this policy is to ensure compliance with federal reporting requirements for the USDA Child Nutrition Program and to provide oversight and accountability for the collection of outstanding student meal balances.

The District complies with Federal USDA policies on meal charging and debt collection. All meal charges must be paid directly to the Cascade School District.

If a student is without meal money, the administration will take action deemed necessary to collect unpaid meal charges while ensuring the nutritional needs of the student are met in providing the student with a regular meal. If financial hardship exists, parents and families will be encouraged to apply for free or reduced price lunches for their child(ren).

Below are examples that could be incorporated into the district meal charge policy.

Meal Charges

Option: A student is allowed to charge no more than _____ meals. After the ____ meal is charged, the parent must send money to pay the charges or send meals from home with your child. If there are financial problems, please contact the school and we will implement a payment program. [A la carte items may not be charged.]

Option: Students will pay for meals at the district's published standard rate [each day, weekly, monthly]. A student will be allowed to charge a maximum of ____ meals to their account after their balance reaches zero. Once a student has charged those ____ meals, he/she will not be allowed to charge a la carte items.

Option: Students/Parents pay for meals in advance via [enter website address if applicable] or with a check payable to _____. Further details are available on our webpage at [enter web address]. Funds should be maintained in accounts to minimize the possibility that a child may be without meal money on any given day. Any remaining funds for a particular student will be carried over to the next school year.

*** Option:** If there are no available funds in the student's account, he/she will be given a breakfast or lunch on account. A notice and/or letter will be sent home with the child requesting payment. A regular meal will be served until the account is balanced or if the student has money in hand for the current meal.

Zero-Balance Prevention

Option: Parents are responsible for meal payment to the food service program. Notices of low or deficit balances will be sent to parents at regular intervals during the school year.

Option: Parents can track balances themselves online [insert web address], sign up for meal notification for free, and set up an auto payment low-balance threshold by following the links to the [insert web address].

Option: Every student may access their meal account at [insert web address].

*** Option:** The student may check with the [cashiers, lunch supervisor] to see the balance of their account at any time.

Refunds for withdrawn or graduating students. A written request for a refund of any money remaining in their account must be submitted. An e-mail request is also acceptable. Students who are graduating at the end of the year will be given the option to transfer to a sibling's account with a written request.

*** Option:** Unclaimed Funds must be requested within one school year. Unclaimed funds will become the property of the Cascade School District Food Service Program.

Uncollected meal debt will be sent to collections per state and/or federal guidelines.

~~The language below is to be used for those school districts who are on the Community Eligibility Provisions (CEP) program.~~

~~The Cascade School/School District has eliminated the risk for unpaid meal charges by participating in the Community Eligibility Provisions (CEP) program, which is a meal service option for schools and school districts operating the school meal programs in high-poverty communities. CEP allows the school to provide breakfast and lunch at no cost to all enrolled children without the need to collect applications or establish individual eligibility for a four-year period, thereby increasing access to school meals and eliminating unpaid meal charges.~~

Legal Reference: <https://www.fns.usda.gov/school-meals/policy>
Child Nutrition and WIC Reauthorization Act of 2004, PL 108-265
Child Nutrition Act 1966, 42 United States Code (USC) Section 1771 et seq.
Section 504 of the Rehabilitation Act of 1973, 29 United States Code (USC) Section 794 et seq.
Individuals with Disabilities Education Act (IDEA), 20 United States Code (USC) Sections 1400-1485
7 Code of Federal Regulations (CFR) Parts 15B, 210 and 220

CASCADE SCHOOL DISTRICT

8210 - R

NONINSTRUCTIONAL OPERATIONS

Adopted on:

Reviewed on:

Revised on:

Page 1 of 2

Procurement Policy for School Food Purchases

The School District will adhere to the following requirements for any procurement related to food service:

Below are samples only and other language can be used, adjusted, or utilized. Please feel free to make changes, additions or add any other necessary items to meet the needs of your district.

Purchases:

- Purchases greater than \$80,000:
 - If the aggregate amount exceeds eighty thousand dollars (\$80,000), the contract must be awarded through a formal bid process and a call for bids or request for proposals shall be published according to 20-9-204, MCA. No contract shall be divided for the purpose of avoiding the formal procurement process.
 - The District may enter into a cooperative purchasing contract for procurement of supplies with one or more districts or a Cooperative Services Program. This allows the District to participate in a cooperative purchasing group to purchase supplies through the group without bidding if the cooperative purchasing group has a publicly available master list of items available with pricing included and provides an opportunity at least twice yearly for any vendor, including a Montana vendor, to compete, based on a lowest responsible bidder standard.
- Purchases greater than **\$10,000** and less than \$80,000:
 - Any purchase greater than **\$10,000** and less than eighty thousand (\$80,000) will be handled in a fair and equitable manner consistent with district policy on purchasing.
 - The Cascade School District will obtain two or more estimates when any purchase will cost more than **\$10,000** and less than eighty thousand (\$80,000).
 - The District may enter into a cooperative purchasing contract for procurement of supplies with one or more districts or a Cooperative Services Program. This allows the District to participate in a cooperative purchasing group to purchase supplies through the group without bidding if the cooperative purchasing group has a publicly available master list of items available with pricing included and provides an opportunity at least twice yearly for any vendor, including a Montana vendor, to compete, based on a lowest responsible bidder standard.

~~Bid Specifications: (OPTIONAL)~~

~~The Cascade School District contracts will not be awarded to any potential vendors who write any of the bid specifications, the solicitation documents, or any of the contract language. The district must take care that any bids for services and supplies are written in the broadest possible terms to allow for participation by the largest number of potential vendors.~~

~~Identical bid specifications and/or request for proposals will be provided to all potential vendors.~~

Geographic Preference: (OPTIONAL)

~~No Geographic Preference (advantage based on location) is allowed with federal funds except for documented Farm to School (Farm to Plate) efforts. Therefore, as part of Farm to School Cascade District may choose to apply a geographic preference when procuring unprocessed locally grown or locally raised agricultural products only.~~

Buy American: (OPTIONAL)

~~The District will adhere to “Buy American” for the food service program. Therefore Food Service is required to purchase, to the maximum extent possible, domestic products for use in meals served in our Child Nutrition Program. However, exceptions are allowed when:~~

- ~~_____ Food preferences can only be met with foreign goods~~
- ~~_____ Insufficient quantity and/or quality is available in the USA~~
- ~~_____ Domestic cost is **significantly** higher~~

Standards of Conduct for District Employees:

- The Cascade School District maintains the following code of conduct for any employees engaged in award and administration of contracts supported by Federal Funds:
- No District employee will engage in any procurement when there is a conflict of interest, real or perceived, and District employees cannot solicit or accept any gratuities, favors or anything of monetary value from prospective vendors. This shall not preclude district personnel from serving on boards or participating in organizations that support the district’s need to obtain quality services and supplies.
- No District employee shall participate in the selection, award or administration of a contract when any of the following persons have a financial interest in the firm selected for award:
 - The employee
 - Any member of his/her immediate family
 - People with whom there is an intimate personal relationship
 - An organization which employs or is about to employ any of the above
- The District would like all employees to behave with the utmost integrity and never be self-serving, be fair in all aspects of the procurement process, be alert to conflicts of interest, and avoid any compromising situations.
- Employees found to be in violation of this policy are subject to disciplinary action, up to and including termination.

Cascade School District

NONINSTRUCTIONAL OPERATIONS

8410

Operation and Maintenance of District Facilities

The District seeks to maintain and operate facilities in a safe and healthful condition. The facilities manager, in cooperation with principals, fire chief, and county sanitarian, will periodically inspect plant and facilities. The facilities manager will develop a program to maintain the District physical plant by way of a continuous program of repair, maintenance, and reconditioning. Budget recommendations will be made each year to meet these needs and any such needs arising from an emergency.

The facilities manager will formulate and implement energy conservation measures. Principals and staff are encouraged to exercise other cost-saving procedures in order to conserve District resources in their buildings.

The Superintendent, head maintenance, and appointed trustee will schedule a time (once per year) with the occupant(s) of district-owned housing to inspect the house for conditions and needs.

Legal Reference: 10.55.908, ARM School Facilities

Policy History:

Adopted on: May 15, 2001

Reviewed on: November 21, 2016

THE BOARD OF TRUSTEES

1310

District Policy and Procedures

Adoption and Amendment of Policies

Proposed new policies and proposed changes in existing policies shall be presented in writing for reading and discussion at a regular or special Board meeting. Interested parties may submit views, present data or arguments, orally or in writing, in support of or in opposition to proposed policy. Any written statement by a person relative to a proposed policy or amendment should be directed to the District Clerk prior to the second reading. The final vote for adoption shall take place not earlier than at the second reading of the particular policy. **New or revised policies that are required, or have required language changes based on State or Federal law, or are required changes by administrative rule, may be adopted after the first (1st) reading if sufficient notice has been given through the board agenda.**

All new or amended policies shall become effective upon adoption, unless a specific effective date is provided in the motion for adoption.

Policies as adopted or amended shall be made a part of the minutes of the meeting at which action was taken, and shall also be included in the District's policy manual. Policies of the District shall be reviewed on a regular basis.

Policy Manuals

The Superintendent shall develop and maintain a current policy manual which contains the policies of the District. Each administrator, as well as staff, students and other residents, shall have ready access to the manual.

Suspension of Policies

Under circumstances which require a waiver of a policy, the policy may be suspended by a majority vote of the members present. In order to suspend a policy, all trustees must have received written notice of the meeting which included a proposal to suspend the policies with an explanation of the purpose of such proposed suspension.

Administrative Procedures

The Superintendent shall develop such administrative procedures as are necessary to ensure consistent implementation of policies adopted by the Board.

When a written procedure is developed, the Superintendent shall submit it to the Board as an information item.

Legal References: § 20-3-323, MCA
10.55.701, ARM

District policy and record of acts
Board of trustees

Policy History:

Adopted on: May 21, 2001
Revised on: November 20, 2007, April 15, 2014
Reviewed on: Nov 17, 2016

Board Meetings

Meetings of the Board must occur at a duly called and legally conducted meeting. "Meeting" is defined as the convening of a quorum of the constituent membership of the Board, whether in person or by means of electronic equipment, to hear, discuss, or act upon a matter over which the Board has supervision, control, jurisdiction, or advisory power.

Regular Meetings

Unless otherwise specified, all meetings will take place in the Conference Room at Cascade High School. Regular meetings shall take place at ~~6:00 p.m.~~ **7:00 p.m.** on the third Tuesday of each month, or at other times and places determined by a majority vote. Except for an unforeseen emergency, meetings must be held in school buildings or, upon the unanimous vote of the trustees, in a publicly accessible building located within the District. If regular meetings are scheduled at places other than as stated above or are adjourned to times other than the regular meeting time, notice of the meeting shall be made in the same manner as provided for special meetings. The trustees may meet outside the boundaries of the District for collaboration or cooperation on educational issues with other school boards, educational agencies, or cooperatives. Adequate notice of the meeting, as well as an agenda, must be provided to the public in advance. Decision making may only occur at a properly noticed meeting held within the District's boundaries. When a meeting date falls on a school holiday, the meeting may take place the next business day.

Emergency Meetings

In the event of an emergency involving possible personal injury or property damage, the Board may meet immediately and take official action without prior notification.

Budget Meetings

Between July 1 and August 10 of each year, the Clerk shall publish a notice stating the date, time, and place trustees will meet for the purpose of considering and adopting a final budget for the District, stating that the meeting of the trustees may be continued from day to day until final adoption of a District budget and that any taxpayer in the District may appear at the meeting and be heard for or against any part of the budget. This notice shall be published in the *Cascade Courier*.

On the date and at the time and place stated in the published notice (on or before August 20), trustees shall meet to consider all budget information and any attachments required by law. The meeting may continue from day to day; however, the Board must adopt a final budget not later than August 25.

Special Meetings

Special meetings may be called by the Chairperson or by any two (2) trustees. A written notice of a special meeting, stating the purpose of the meeting, shall be delivered to every trustee not less than forty-eight (48) hours before the time of the meeting, except that the forty-eight-(48)-hour notice is waived in an unforeseen emergency as stated in § 20-3-322(5), MCA. Such written notice shall be posted conspicuously within the District in a manner that will receive public attention.

Written notice also shall be sent not less than twenty-four (24) hours prior to the meeting, to each newspaper and radio or television station that has filed a written request for such notices. **Business transacted at a special meeting will be limited to that stated in the notice of the meeting.**

Closed Sessions

Under Montana law, the Board may meet in closed sessions to consider matters of individual privacy. Before closing a meeting, the presiding officer must determine that the demands of individual privacy exceed the merits of public disclosure and so state publicly before going into closed session. The Board also may go into closed session to discuss a strategy to be followed with respect to litigation, when an open meeting would have a detrimental effect on the litigating position of the District. This exception does not apply if the litigation involves only public bodies or associations as parties. Before closing a meeting for litigation purposes, the District may wish to consult legal counsel on the appropriateness of this action. No formal action shall take place during any closed session.

Legal References:	§ 2-3-103, MCA	Public participation – governor to ensure guidelines adopted
	§ 2-3-104, MCA	Requirements for compliance with notice provisions
	§ 2-3-105, MCA	Supplemental notice by radio or television
	§ 2-3-201, MCA	Legislative intent – liberal construction
	§ 2-3-202, MCA	Meeting defined
	§ 2-3-203, MCA	Meetings of public agencies and certain associations of public agencies to be open to public – exceptions
	§ 20-1-305, MCA	School Holidays
	§ 20-3-322, MCA	Meeting and quorum
	§ 20-9-115, MCA	Notice of final budget meeting
	§ 20-9-131, MCA	Final budget meeting
	10.55.701, ARM	Board of Trustees

Policy History:

Adopted on: May 15, 2001

Reviewed on:

Revised on: October 16, 2007, October 20, 2009, September 7, 2011, November 18, 2014, October 25, 2016

Reviewed on: Nov 17, 2016

Superintendent Report Informational Items

APPENDIX B

A. Staff Reports

1. Elementary: Siobhan Hathhorn K-6 Principal

It has been a busy and productive start to the school year in Cascade Elementary. We began the year with what we call “fraction boot camp” for our students in grades 2-6. Our math data indicates a need for additional support in this area.

For student assessment this fall, we are finishing up our MAPS testing in reading, math, and language. We have also added a writing assessment so that we can track writing progress for each student throughout the school year. The writing assessment consists of writing a short passage that is finished in a single class period.

I am happy to announce that two additional para-professionals have been recommended for hire and will be assisting in classrooms with high student counts and working with small groups to meet students’ individual needs. We feel confident that these extra hands on board make a significant positive impact on student achievement.

Next week, the elementary teaching staff will meet on Monday and Tuesday for RTI meetings. The primary focus of these meetings is to discuss the holistic needs of each student. Additionally, we look at test scores and collect teacher input to place students in walk-to-read and walk-to-math groups. These learning groups are designed to maximize academic achievement for each student.

2. High School: Kevin Sukut, 7-12 Principal

Bob Rosipal from the Cascade County Sheriff’s office was out on Thursday the 6th to continue our training for lockdown and intruder in the building situations. At this point grades 3-12 and staff have been trained.

We are actively working on academic improvement in the 7-12 areas so we can address low test scores. The writing curriculum started last year is showing success with many students improving on writing skills.

An 8th hour Study Skills class has been added for Math, English, and Science with teachers responsible for tutoring students and helping to ensure homework is completed.

An Academic Improvement Committee has been formed and will be led by Mr. Mercer with the purpose of improving scores and college prep for our students.

ACT prep will begin in 8th hour study skills classes as a way to better prepare students for the exam.

Mrs Suden, and Mrs Satterwhite are both assisting the 7-10 Health teachers with instruction focusing on conflict resolution, tolerance and respect. These are key components to preventing bullying. In addition, a speaker is being brought in to further address these components for the entire school.

B. Network Risk Score-MSGIA

C. School Violence Prevention-MSGIA

D. Norms-Val



Cascade Schools Administrative Team Norms

Be Student Centered

- Use data to improve and target learning
- Do what's best for students and differing needs
- Promote high quality instruction
- Encourage collaboration
- Maximize teacher-student engagement in the classroom

Be Professional

- Efficiency
- Arrive prepared
- Maintain a spirit of compromise
- Publically support decisions made by the group

Be Transparent

- Communicate honestly
- Listen to differing viewpoints
- Set clear expectations

Be Respectful

- Listen and respect differences
- Have patience with others

Be Supportive

- Celebrate accomplishments
- Focus to the positive
- Address issues, not personalities
- Treat all staff equally

Be United

- Confidentiality
- Support decision of the whole
- Abide by District policies & procedures



At Cascade Schools, this is how we operate!

Be Student Centered

Communicate Expectations	Be Unselfish	Be Prepared
Collaborate	Consider Student Needs	Form Relationships
Be Available	Data Driven	Have consistent expectations
Engage	Goal Oriented	What is best for the students?
Positive Energy	Be purposeful	Have a common goal

Be Professional

Be on time	Dress appropriately	Be a team player
Put your cell phones away	Be involved	No gossip
Personal issues stay home	Be organized	Hold adult conversations
Positive communication	Timely Feedback on work	Address concerns in person

Be Transparent

Be visible	Be Honest	Be Open minded
Be fair	Be consistent	Be empathetic
No hidden agendas	Clear expectations	Honest feedback

Be Respectful

Be Polite	Listen to all sides and opinions	Treat everyone equally
Have Grace	Follow the Golden Rule	Accept differences
Be honest	Don't be mean	Don't be vindictive

Be Supportive

Encourage others	Care for Others	Be available
Be inclusive	Give constructive feedback	Be involved
Check on each other	Help each other	Provide meaningful PD

Be United

Be Loyal	Eraser Mentality	Have a common vision
Understand other's roles	Follow Policy	Have each others back
Don't complain about decisions	Don't go behind others backs	Maintain confidentiality

E. Substitute and Absence Report

2017-2018			
Month	Absences	Sub Days	No Sub Required
August	12.5	11.0	1.5
September	59.5	52.0	7.5
October	93.0	74.0	19.0
November	43.0	31.0	12.0
December	23.0	16.0	7.0
January	55.5	37.0	18.5
Ferbruary	61.5	29.0	32.5
March	62.5	32.0	30.5
April	46.5	34.0	12.5
May	45.0	31.0	14.0
Total	502.0	347.0	155.0
2018-2019			
Month	Absences	Sub Days	No Sub Required
August	12.0	3.5	8.5
September	43.0	35.0	8.0
October			0.0
November			0.0
December			0.0
January			0.0
Ferbruary			0.0
March			0.0
April			0.0
May			0.0
Total	55.0	38.5	16.5

F. Technology

G. Benefits of Early Childhood Program

THE BENEFITS OF EARLY CHILDHOOD

At-risk children who do not participate in high-quality early education are:

- 25% more likely to dropout of school
- 40% more likely to become a teen parent
- 50% more likely to be placed in special education
- 60% more likely to never attend college
- 70% more likely to be arrested for a violent crime

What develops?

From birth to age five, a child’s brain architecture is being built at a rapid rate. In fact, we know that 90% of brain development occurs before age 5. This foundation lays the social, emotional, behavioral and cognitive skills for our children’s future success.

How is brain architecture built?

Brain architecture is built through the caring and responsive relationships with the important adults around them such as parents, grandparents, child care providers and preschool teachers. The back and forth interactions and responsiveness build the social, emotional, behavioral and cognitive skills that are the foundation for all academic, social and economic success.

What is effective?

Comprehensive high-quality early childhood programs provide a safe, language-rich environment with warm and responsive staff that have the skills to support young children's development. They help build a pipeline for our children's success that leads to improved school readiness, a decrease in the achievement gap, increases in high school graduation rates, and a stronger future workforce.

Value Added Benefits

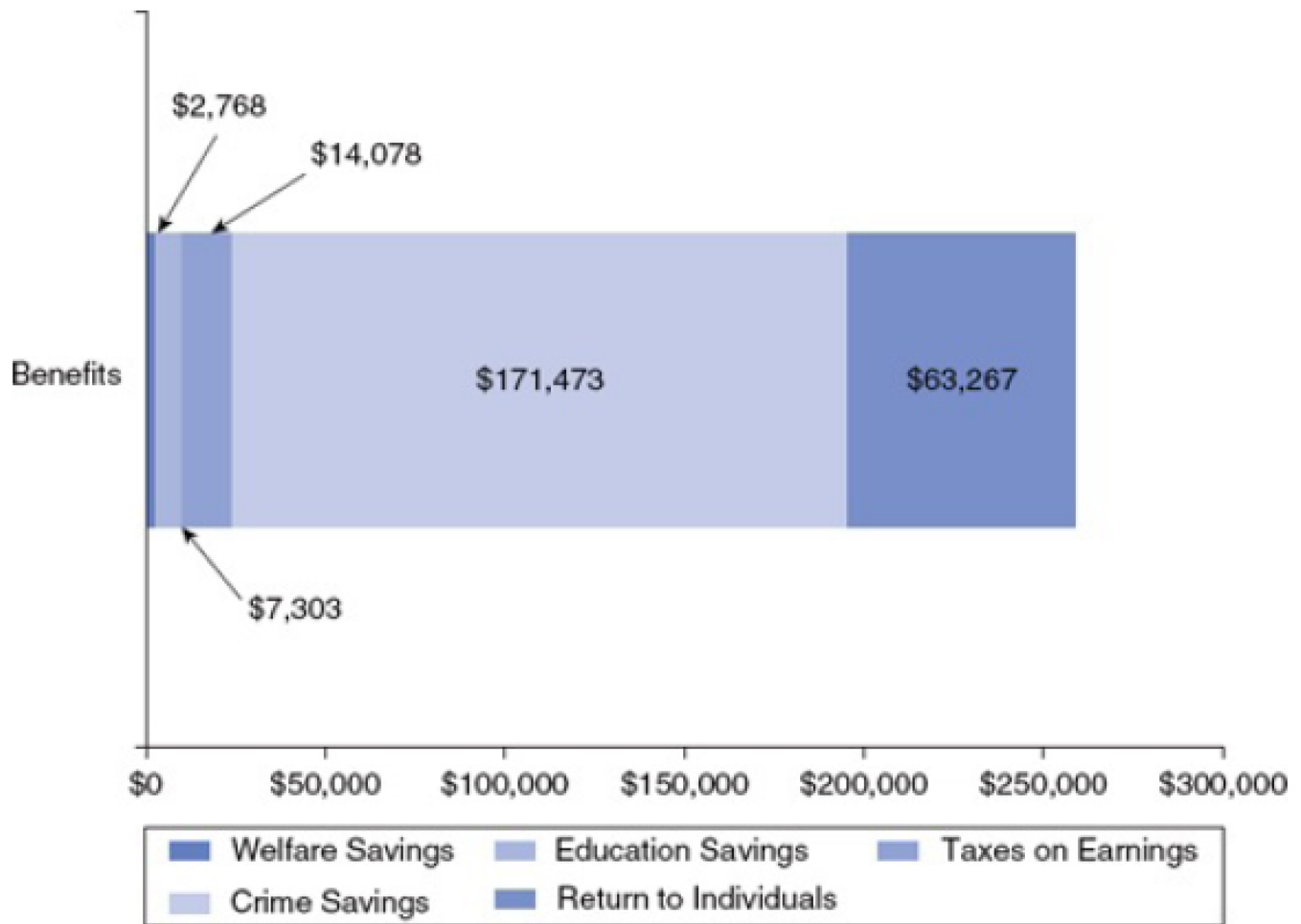
In 1969, Michigan started the Perry Preschool Program. The students in the program were compared to students in the state that were not in a preschool program. At the age of 40, the two groups were compared. The students who participated in the program made more money, more likely to be employed, own a home and graduate from high school.

The Benefits of Participating in the Perry Preschool Program at age 40:

<i>Indicator</i>	<i>Program</i>	<i>No Program</i>
Completed Regular High School	65%	45%
Employed at Age 40	76%	62%
Median Earnings	\$20,800	\$15,300
Owned Own Home	37%	28%
Owned Own Car	82%	60%
Had Savings Account	76%	50%
Required Social Services	71%	86%
Arrested Five or More Times	36%	55%
Arrested for Violent Crimes	32%	48%
Arrested for Property Crimes	36%	58%
Arrested for Drug Crimes	14%	34%
Males Raising Own Children	57%	30%
Getting Along Well With Family	75%	64%
Require Sedatives or Tranquilizers	17%	43%
Use Marijuana	48%	71%
Use Heroin	0%	9%

The study also did a cost effectiveness analysis. It was discovered that for every \$1 invested in the preschool program, there was a \$17.01 in economic return over the 40 years. The investment of \$15,166 per child in the preschool program, returned \$258,888 to society. Those returns were in the form of educational savings, welfare savings, criminal justice savings, increased spending in the local economy and taxes on income.

Every dollar invested in EK returns more than \$17 to society and the individual over 40 years.



Similar studies in Pennsylvania, New Jersey and Ohio echo the Michigan results. The Pennsylvania study found that a school that had EK had an immediate return of 79 cents on every dollar spent from savings on Title 1, Special Education, school safety and instructional costs (Harvey, 2013)

What should we do?

We need to invest now to ensure that our children have a strong foundation- they are healthy, safe, supported and school-ready.(earlyedge.mt.gov, 2018)

- Why Full-Day EK? We believe it is an excellent option for our students. Here's why.....
 - a. Follows our strategic plan- was specifically discussed at strategic planning meetings
 - Goal 1: Student Achievement: exceptional program (certified full-day program)
 - Desired Future: We have programs in place to assist children with school readiness.
 - b. Matches our demographic needs as a Title 1 school.
 - Many students have successfully entered kindergarten from rich and learning-filled home environments and will continue to do so.
 - BUT.....Data overwhelmingly supports full-day vs. half-day pre-kindergarten programs for Title 1 Schools
 - National Institute for Early Education Research found that growth for students in full-day early kindergarten programs was nearly double than that of half-day programs and achievement gaps were closed.
 - According to a study in the Journal of the American Medical Association, students who went through a seven-hour day preschool program demonstrated

higher scores in social-emotional skills, language, math, and physical development than children attending half-day preschool programs.

- c. Leads to continued success at school.
 - Studies show that the positive effects of full-day early K persist through high school and into college. (Schweinhart, 2004; Schweinhart & Weikart, 1993)
 - Some people may feel that starting early leads to a lack of interest in school in later years.
 - One of the primary reasons students dropout of high school is poor academic performance.
 - Two of the major indicators of school success is school readiness and 3rd grade reading performance. Both are significantly enhanced by full-time Early-K
- But is it all about scores? Do we want to push Kindergarten curriculums and expectations onto 4 year olds? Will our Early-K program be a “test” to decide if students are ready for Kindergarten?
 - a. The answer to these questions is absolutely not!
 - Our Early-K program and reporting is based on Montana’s Early Learning Standards.
 - Read highlighted items from report card.
 - Early K is a program to develop all aspects of a healthy 4 year old. Socially, Emotionally, physically, and academically. It is in no way a vehicle to hold children back for learning gaps.
 - What will our Early Kinder program look like?
 - a. Our Early-K program will cover much of what is taught in our current program but BETTER. We will provide an excellent environment to educate the whole child.
 - More time for quality free play learning
 - More time for working independently with students
 - A more relaxed schedule and structure
 - More time for exploration in science, art, and social studies.
 - Continued flexibility with attendance.
 - Logistically, how does the Early -K program benefit a large portion of Cascade’s population?
 - Bus Service both ways
 - Early screening for special services such as speech and language and occupational therapy.
 - Access to school breakfast and lunch.
 - Consistent environment for students with working parents.
 - Access to Excel program until parent pick-up

References

/18/2018). Retrieved from <http://earlyedge.mt.gov/Benefits-of-Early-Childhood>

ames Jr., Harvey S.. The Superintendent’s Fieldbook: A Guide for Leaders of Learning. SAGE Publications..

H. Board Training Hours, B&A Publication

Board Hours			
NAME	DATE	DESCRIPTION	CREDIT RECEIVED
Val Fowler	05/23/18	Orientation for Newly Elected Trustees - Video Series - Free	6
	06/08/18	MTSBA's June Leadership Symposium - Video Option - Free	6
	08/15-16/18	MT-PEC	?
		TOTAL	12
Deanna Hastings	08/26/18	MTSBA's June Leadership Symposium - Video Option - Free	6
		TOTAL	6
Chris Boland			0
Blake Standley			0
Ruth Mortag	05/23/18	Orientation for Newly Elected Trustees - Video Series - Free	6
		TOTAL	6
John Rumney	05/23/18	Orientation for Newly Elected Trustees - Video Series - Free	6
	06/08/18	MTSBA's June Leadership Symposium - Video Option - Free	6
		TOTAL	12

I. General Fund Budget

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

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
August	2017	101	General	\$ 35,642.11	\$ 67,655.54	\$ 1,312,763.00	\$ 1,312,763.00	\$ 1,245,107.46	5%
August	2017	201	General	\$ 24,810.15	\$ 58,233.62	\$ 1,063,555.00	\$ 1,063,555.00	\$ 1,005,321.38	5%
August	2016	101	General	\$ 47,449.33	\$ 88,915.99	\$ 1,299,858.00	\$ 1,299,858.00	\$ 121,942.01	7%
August	2016	201	General	\$ 40,077.96	\$ 77,106.53	\$ 1,016,540.00	\$ 1,016,540.00	\$ 939,433.47	8%
August	2015	101	General	\$ 37,140.93	\$ 99,226.74	\$ 1,290,979.00	\$ 1,290,979.00	\$ 1,191,752.26	8%
August	2015	201	General	\$ 21,052.74	\$ 79,383.64	\$ 1,000,389.00	\$ 1,000,389.00	\$ 921,005.36	8%
August	2014	101	General	\$ 45,213.35	\$ 97,913.21	\$ 1,208,590.00	\$ 1,208,590.00	\$ 1,110,676.79	8%
August	2014	201	General	\$ 40,652.11	\$ 81,651.89	\$ 1,005,859.00	\$ 1,005,859.00	\$ 924,207.11	8%
4 YR AVERAGE									7%

09/12/18
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CASCADE PUBLIC SCHOOLS
 Statement of Expenditure - Budget vs. Actual Report
 For the Accounting Period: 8 / 18

Page: 1 of 1
 Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 General Fund	105,093.66	129,435.41	1,339,509.00	1,339,509.00	1,210,073.59	10 %
201 General Fund	80,611.47	107,341.96	1,063,303.00	1,063,303.00	955,961.04	10 %
Grand Total:	185,705.13	236,777.37	2,402,812.00	2,402,812.00	2,166,034.63	10 %