



# 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.
<b>Commit</b> to a vision of high expectations for student achievement and quality instruction. Define clear goals for that vision.	<b>Share</b> 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.	<b>Accountability driven,</b> spending less time on operational issues and more time focused on policies to improve student achievement.	<b>Collaborative</b> 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.	<b>Data savvy.</b> Embrace and monitor data, even when the information is negative, and use it to drive continuous improvement.	<b>Align and sustain resources,</b> such a professional development, to meet district goals.	<b>Lead as a united team</b> with the superintendent, each from their respective roles, with strong collaboration and mutual trust.	<b>Take part in team development and training</b> to build shared knowledge, values and commitments for their improvement efforts.

# Regular Meeting of the Board of Trustees

6:00 p.m.

October 17, 2017

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

## Agenda

### Call to Order

6:00

#### Public Comments on Non-Agenda Items

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

### Old Business (A)

6:05

#### Informational

- A. Board Evaluation Report by Rick Cummings

### Staff Report (I)

- B. Booster Club
- C. PTSA
- D. Siobhan Hathhorn, K-6 Principal
- E. Kevin Sukut, 7-12 Principal
- F. Sonja Mazaira, AD
- G. April Pecos, XCELL!
- H. Mandy Eike, Head Maintenance

### New Business (A)

6:15

- A. Application for Intercap Loan
- B. Recommendation for Coaching: HSGB Asst
- C. Nonsanctioned Extracurricular Activities Closed Accounts
- D. Policy Revisions and Updates–Second Reading
  - a. Policy 2333-Participation in Commencement Exercises
  - b. Policy 3110-Entrance, Placement, and Transfer
  - c. Policy 3121-Enrollment and Attendance
  - d. Policy 3125F-Education of Homeless Children
  - e. Policy 3210-Equal Education, Nondiscrimination and Sex Equity
  - f. Policy 3300-Suspension and Expulsion-Corrective Actions and Punishment
  - g. Policy 3413F1-Medical Exemption Form
  - h. Policy 3413F2-Affidavit of Exemption on Religious Grounds
  - i. Policy 4210-School Support Organizations, Boosters and Fundraising
  - j. Policy 4330F-School Facilities/Grounds Use and Liability Release Agreement
  - k. Policy 5120-Hiring Process and Criteria
  - l. Policy 5329-Long Term Illness/Temporary Disability
  - m. Policy 5329P- Long Term Illness/Temporary Disability
  - n. Policy 5330-Maternity Leave
  - o. Policy 5420-Paraprofessionals
  - p. Policy 5420F-ESSA Qualification Notifications

q. Policy 8100-Transportation

E. Consent Agenda

1. Minutes Regular Board Meeting Sept 19, 2017
2. Business Claims
3. Student Activity Account
4. Student Attendance Agreements
5. Transportation Contracts
6. Sub List

**Superintendent Report (I)**

- A. Official Fall Count
- B. TEAMS Report/CSIP
- C. Focus on School Climate & Culture
- D. Board Hours
- E. General Fund Budget

**Committee Report**

**6:30**

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

**Announcements (I)**

- A. MCEL October 18-20, 2017 in Billings
- B. Regular School Board Meeting November 21, 2017 at 6:00 pm

**Board Meeting Evaluation**

**Adjournment (A)**

**7:00**

## Old Business (A)

### Informational

- A. Board Evaluation Report by Rick Cummings

### Staff Report (I)

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

## New Business (A)

### A. Application for Intercap Loan

**Category:** Finance

**Presented by:** Justin Barnes

**Attachments:** None

**Facts to Consider:** Based upon the recommendations of both the Facilities Committee and the Finance Committee, it is recommended to move forward with an Intercap Loan in the amount of \$126,000 (interest included). This loan will address deferred maintenance issues such as the old steam boiler that is no longer operable (\$82,000), the PA system used for announcements and the bell schedule (\$28,000), the repair of sewage pipe that we have been jetting quarterly since the sewage backup of 2015 (\$20,000), and the replacement of the sound system used in the new gymnasium for community events, athletics, and graduation (\$20,000). This total is equal to \$150,000 of which \$15,000 of our technology levy money will be used in conjunction with the remaining portion to be used from the Interlocal Agreement the Board passed last year. The District acquiring this loan will not increase any tax payer dollars. It will be paid back with funds that have already been permissively levied by the School Board for the 2017-2018 school year.

**Superintendent Recommendation:** Approve the recommendation to apply for Intercap Loan.

### B. Recommendation for Coaching: HSGB Assistant, Karsen Drury

**Category:** Personnel

**Presented by:** Justin Barnes, Sonja Mazaira

**Attachments:** None

**Facts to Consider:** Miss Karsen Drury is being recommended for HS Girls' Basketball Assistant Coach.

**Superintendent Recommendation:** Approve the recommendation for HS Girls' Basketball Assistant Coach, Karsen Drury.

### C. Nonsanctioned Extracurricular Activities Closed Accounts

**Category:** Finance

**Presented by:** Justin Barnes

**Attachments:** None

**Facts to Consider:** Per the recommendation of MTSBA, the District will no longer be managing the accounts of nonsanctioned extracurricular activities. Those accounts will be closed and remaining account balances will be paid to whomever is taking responsibility for the account.

**Superintendent Recommendation:** As per MTSBA, approve the recommendation to close activity accounts for nonsanctioned extracurricular activities.

### D. Policy Revisions and Updates—Second Reading

**Category:** Policy

**Presented by:** Justin Barnes

**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.

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

- a. **Policy 2333 – Participation in Commencement Exercises (R)** – The language added to this policy is based on Senate Bill 319. School districts are required to permit Native American students to honor their American Indian heritage through the display of culturally significant tribal regalia at commencement exercises. (MTSBA required change)
- b. **Policy 3110 – Entrance, Placement, and Transfer (R)** – The revision for Policy 3110 is based on the new ESSA requirements. ESSA becomes effective July 1, 2017. (MTSBA required change)
- c. **Policy 3121 – Enrollment and Attendance (R)** – The revision for Policy 3121 is based on the new ESSA requirements. This is also effective July 1, 2017. (MTSBA required change)
- d. **Policy 3125F – Education of Homeless Children (R)** – The revision is the addition of the McKinney-Vento Homeless Educational Assistance Dispute Resolution Form to the Cross Reference. As schools are getting audited by OPI on their Title I programs, OPI is looking for this particular resolution form. OPI has allowed MTSBA to include this form. The new form is 3125F. (MTSBA required change and addition of new form)
- e. **Policy 3210 – Equal Education, Nondiscrimination and Sex Equity (R)** – In February 2017, the current U.S. Department of Justice and U.S. Department of Education rescinded and withdrew the guidance upon which the previous standards were based. The 2016 standards are no longer binding upon school districts. The withdrawal, however, does not affect other district policies establishing a safe education setting. A district that adopted the previous language still has the option of keeping that language in their policy. The italicized portion of the policy is for reference and does not have to be included in the final adoption.
- f. **Policy 3300 – Suspension and Expulsion – Corrective Actions and Punishment** – MTSBA staff revised the fourth paragraph on page 2 (lines 19-20) based on lack of clarity of student presence at an expulsion hearing. The additional language in the last paragraph on page 3 reflects official language in the regulations regarding serious bodily injury and its' definition.
- g. **Policy 3413F1 – Medical Exemption Form** – This is the form school districts need to have parents fill out when asking for a medical exemption for immunization. Policy is already approved.
- h. **Policy 3413F2 – Affidavit of Exemption on Religious Grounds** - This form is required when a parent is requesting exemption for immunization requirements based on religious grounds. Policy is already approved.  
*(MTSBA will include these two forms in the model policy manuals. They are optional forms for a district to add to their policy manual, BUT, they are required forms to be filled out by parents requesting either of these exemptions.)*
- i. **Policy 4210 – School-Support Organizations, Boosters and Fundraising** – This revision is intended to help better guide school boards and administrators on the importance of making sure local boosters, school support organizations, and fundraising efforts are being conducted appropriately in order for the school district to comply with federal law, state law, and MHSAs By-Laws, Rules and Regulations.
- j. **Policy 4330F – School Facilities/Grounds Use and Liability Release Agreement** – This is a major revision to this form. The revision is recommended after lengthy discussion with Property and Liability Insurance carriers for school districts. The section on Special Events Coverage is new and is strongly recommended by the insurance carriers. As with many of

the policy revisions, this major revision is also based on concerns that have been brought to the attention of the MTSBA attorney staff on how districts can make sure they are covered appropriately.

- k. **Policy 5120 – Hiring Process and Criteria (R)** – The change in the first paragraph is from ESSA. The deletion of the third paragraph is from the Department of Public Health and Human Services. This section (37.114.1010, ARM) was repealed effective March 24, 2017.
- l. **Policy 5329 – Long Term Illness/Temporary Disability** – See notes on Policy 5330.
- m. **Policy 5329P – Long Term Illness/Temporary Disability Leave** – See notes on Policy 5330.
- n. **Policy 5330 – Maternity Leave** – This is partly a new policy and partly a revised policy. This policy is for the schools that do not offer FMLA or have specific language in their CBA regarding maternity leave. There is no law dictating length of maternity leave (other than FMLA). It is important to look at the second paragraph and choose one of the two sentences between lines 18 and 21. Also, this policy replaces maternity leave language found in policies 5329 and 5329P. MTSBA encourages districts that do not offer FMLA to adopt this policy and adjust policies 5329 and 5329P. Contact MTSBA for the revised 5329 and 5329P.
- o. **Policy 5420 – Paraprofessionals (R)** – The changes in this policy are based upon the Every Student Succeeds Act.
- p. **Policy 5420F – ESSA Qualification Notifications (R)** – ESSA requires an annual notification to parents/guardians the ability to request professional qualifications of their child's teacher. The new form was developed and suggested for use under ESSA.
- q. **Policy 8100 – Transportation** – The additional language in this policy comes from ESSA. Every district is to appoint a Point of Contact person to coordinate activities to the District's provisions of services to children placed in foster care, including transportation services. MTSBA included the definition of "Foster Care" and "School of Origin" to help districts in determining placement and transportation of foster students.

#### E. Consent Agenda

- 1. Minutes Regular Board Meeting September 19, 2017

## Regular Meeting

Cascade School District 3B

Board of Trustees

September 19, 2017 - 6:00 pm

**DRAFT**

**Subject to change upon approval of the board**

### Board Members Present –

#### High School Board

Rick Cummings - Chair

Chris Boland - Vice Chair

Deanna Hastings

Erin Wombold

Blake Standley

Val Fowler

#### Elementary Board

Rick Cummings - Chair

Chris Boland - Vice Chair

Deanna Hastings

Erin Wombold

Blake Standley

**Others Present:** Justin Barnes - Superintendent, Karsen Drury - District Clerk, Sonja Mazaira, Kevin Sukut,

Jodie Campbell, Felicia O'Brien, April Pepos, Tracy Creveling, Michelle Price, Teresa Weems, Katey Marquis,

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

### **Informational**

- A. Intent to apply for Intercap Loan
  - a. The loan will be used to finance the replacement of the boiler in the south wing of the school that heats the old gym and supplies hot water to the old locker rooms and classrooms in the south west wing. The boiler will be replaced with a furnace system and a hot water heater. The loan will also potentially finance the sound system in the new gym, the failed PA/intercom system throughout the school, and other miscellaneous deferred maintenance.
- B. Non Sanctioned Extracurricular Activities

### **Staff Report**

- A. Booster Club - T-Shirts, Saturday-Pig Roast @ 3 @ NAPA, Sunday-volleyball tournament, October-Dodgeball Tournament, Pink Out Shirts & basket raffle, bake sale. 27th @ 6:00-MHSA meeting, need members.
- B. PTSA - Tracy Creveling - Butterbraid fundraiser-Oct 9th, 27th Oct-ice cream social, PTA conference, need members.
- C. Siobhan Hathhorn, K-6 Principal - MAPs & AIMS web testing, walk to read, walk to math started Monday 18th, FACT sept 21 6-7:15,
- D. Kevin Sukut, 7-12 Principal - 7-12 parent teacher conference next Tuesday, focus on writing, PIR last Friday, discipline: 15 tardies, 4 cell phones, 2 non compliance, 2 disruptions.
- E. Sonja Mazaira, AD - Northern C meeting, shortage of officials, no jamboree season, 1-2 conference, 2-3 overall volleyball, fball 2-2 overall, XC-6 runners, met with various coaches for winter sports, homecoming-pep rally & parade on friday-2:45.
- F. XCELL, April Pepos - Survey results.
- G. Mandy Eike, Head Maintenance -

### **New Business**

- A. Recommendation for Coaching - JHFB Asst  
Erin Wombold moved, seconded by Chris Boland to approve the recommendation to hire Johnny Pepos as the JH Football Assistant coach, pending background check & TB test.  
Passed unanimously.
- B. Recommendation for Custodial Positions  
Deanna Hastings moved, seconded by Erin Wombold to hire Kaylin Morgan and Katelyn King for the position of full time custodian, pending background checks.  
Passed unanimously.  
Blake Standley moved, seconded by Erin Wombold to hire Oliver Wood and Tina Hunter for the position of substitute custodian, pending background checks.  
Passed unanimously.
- C. Policy Revisions and Updates - First Reading  
Val Fowler moved, seconded by Deanna Hastings to approve the first reading of each of the required



policies as listed as recommended by the policy committee and MTSBA.  
Passed unanimously.

Val Fowler moved, seconded by Erin Wombold to approve the first reading of each of the unrequired policies as listed as recommended by the policy committee and MTSBA.  
Passed unanimously.

**D. Consent Agenda**

1. Minutes Regular Board Meeting August 31, 2017
2. Business Claims (**5138-5178, EXCLUDING: 5145, 5152, 5153**)
3. Student Activity Account
4. Transportation Contracts
5. Sub List

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

**Superintendent Report**

- A. Enrollment - unofficial count of 278 K-12
- B. Superintendent Goals
- C. TEAMS Training
- D. Personal Information
- E. Board Hours
- F. General Fund

**Committee Report**

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

**Announcements**

- A. MTSBA Events: Back to School Legal Primer - September 27, 2017 in Helena
- B. Regular School Board Meeting - October 17, 2017 at 6:00 pm

**Adjournment**

At 7:20 pm Deanna Hasting moved, seconded by Valerie Fowler **to adjourn.**  
**Passed unanimously.**

\_\_\_\_\_  
Rick Cummings, Board Chair

\_\_\_\_\_  
ATTEST: Karsen Drury, District Clerk

Date Signed \_\_\_\_\_

**2. Business Claims**

\* ... Over spent expenditure

Claim Warrant Line #	Vendor #/Name Invoice #/Inv Date/Description	Amount	Line Amount	P0 #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
5179	9734S 3994 AWARE						
1	08/28/17 Medicaid Remittance	4,071.55	974.37*		115	100-2100	330 555
109503							
2	09/11/17 Medicaid Remittance		1,444.19*		115	100-2100	330 555
118440							
3	09/18/17 Medicaid Remittance		1,652.99*		115	100-2100	330 555
122619							
5180	9735S 1157 BUG DOCTOR						
1	09/12/17 Pest Control	259.00	105.50		101	100-2600	340
2032							
2	09/12/17 Pest Control		105.50		201	100-2600	340
2032							
3	09/12/17 Pest Control		24.00		101	100-2600	340
2038							
4	09/12/17 Pest Control		24.00		201	100-2600	340
2038							
5181	9741S 3987 CULLIGAN						
1	08/31/17 Water Services	151.90	60.76		101	100-2600	452
00852004							
2	08/31/17 Water Services		91.14		201	100-2600	452
00852004							
5182	9738S 407 CENTURY LINK						
1	08/31/17 August Long Distance	9.24	2.21		101	100-2600	531
1418981250							
2	08/31/17 August Long Distance		2.22		110	100-2700	531
1418981250							
3	08/31/17 August Long Distance		1.48		201	100-2600	531
1418981250							
4	08/31/17 August Long Distance		3.33		210	100-2700	531
1418981250							
5183	9739S 2163 CENTURY LINK						
1	09/01/17 August Phone Lines	301.86	72.44		101	100-2600	531
2	09/01/17 August Phone Lines		48.30		110	100-2700	531
3	09/01/17 August Phone Lines		72.45		201	100-2600	531
4	09/01/17 August Phone Lines		108.67		210	100-2700	531
5184	9737S 950 CENTRAL MONTANA LOCK & SAFE, LLC						
1	12425 09/08/17 Service Call - Rollup Gate	390.00	95.00		101	100-2600	340
2	12425 09/08/17 Service Call - Rollup Gate		95.00		201	100-2600	340
3	12425 09/08/17 Parts		62.50		101	100-2600	340
4	12425 09/08/17 Parts		62.50		201	100-2600	340
5	12425 09/08/17 Mileage		37.50		101	100-2600	340
6	12425 09/08/17 Mileage		37.50		201	100-2600	340

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line #	Line Amount	P0 #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
5185 9742S	3212 FICO		105.00						
1	14569 08/30/17 Air Handler Maintenance		52.50				101	100-2600	340
2	14569 08/30/17 Air Handler Maintenance		52.50				201	100-2600	340
5186 9743S	206 GENERAL DISTRIBUTING CO.		86.80						
1	00560321 07/31/17 Gases		43.40				201	300-1000	610 507
2	00569447 08/31/17 Gases		43.40				201	300-1000	610 507
5187 9744S	1254 HIGHLINE COMMUNICATIONS		201.16						
1	78337 08/29/17 GAIN ANTENNA		124.35				210	100-2700	610
2	78337 08/29/17 Antenna Cable		53.94				210	100-2700	610
3	78337 08/29/17 Connector Mini UHF		12.87				210	100-2700	610
4	78337 08/29/17 Shipping		10.00				210	100-2700	610
5188 9745S	3647 HOME DEPOT CREDIT SERVICES		465.18						
1	4010707 08/07/17 Tools for Classroom Shop		342.98				201	300-1000	610 507
2	4010713 08/07/17 Wood for Flower Bed Project		122.20				201	300-1000	610 507
5189 9746S	716 I-STATE TRUCK CENTER		700.88						
1	252032605 09/12/17 Freightline Labor		49.50				110	100-2700	340
2	252032605 09/12/17 Transmission Control Module		640.80				210	100-2700	610
3	252032605 09/12/17 Other		10.58				210	100-2700	610
5190 9747S	48 MEADOW GOLD GREAT FALLS		1,310.46						
1	08/15/17 Dairy Products		50.31				112	910-3100	630
2	08/18/17 Dairy Products		224.21				112	910-3100	630
3	08/22/17 Dairy Products		243.03				112	910-3100	630
4	08/25/17 Dairy Products		479.81				112	910-3100	630
5	08/29/17 Dairy Products		313.10				112	910-3100	630
432144									
5191 9748S	224 MONTANA WASTE SYSTEMS		619.28						
1	09/01/17 September Disposal Services		352.99				101	100-2600	431
2	09/01/17 September Disposal Services		266.29				201	100-2600	431
521471									
521471									
5192 9749S	2788 NATIONAL LAUNDRY		794.04						
1	14056 08/10/17 Maintenance		55.94				201	100-2600	340
2	15871 08/17/17 Maintenance		195.82				101	100-2600	340
3	S17750 08/17/17 Maintenance		15.44				201	100-2600	340
4	17728 08/24/17 Maintenance		55.94				201	100-2600	340
5	12187 08/03/17 Kitchen		36.37				112	910-3100	610

10/12/17  
08:12:27

CASCADE PUBLIC SCHOOLS  
Claim Details  
For the Accounting Period: 9/17

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Report ID: AP100

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Line Amount	P0 #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
Line #	Invoice #/Inv Date/Description	-----	-----				
6	14057 08/10/17 Kitchen	97.44	97.44		112	910-3100	610
7	15872 08/17/17 Kitchen	36.37	36.37		112	910-3100	610
8	S15914 08/17/17 Kitchen	61.07	61.07		112	910-3100	340
9	17729 08/24/17 Kitchen	36.43	36.43		112	910-3100	610
10	19598 08/31/17 Kitchen	36.37	36.37		112	910-3100	610
11	11683 08/02/17 Kitchen	24.09	24.09		112	910-3100	610
12	S16593 08/17/17 Kitchen	118.67	118.67		112	910-3100	610
13	19088 08/30/17 Kitchen	24.09	24.09		112	910-3100	610
5193	400 NORTHWESTERN ENERGY	5,487.71					
1	09/08/17 August Electricity	1,591.44	1,591.44		101	100-2600	412
2	09/08/17 August Electricity	1,317.05	1,317.05		110	100-2700	412
3	09/08/17 August Electricity	932.91	932.91		201	100-2600	412
4	09/08/17 August Electricity	1,646.31	1,646.31		210	100-2700	412
5194	1044 PIERCE FLOORING	52,157.00					
1	08/31/17 JH/HS Floors Material & Instal	44,488.00	44,488.00		282	100-4600	725
2	08/31/17 Water Jet Logos	3,615.00	3,615.00		282	100-4600	725
3	08/31/17 FCS Room	4,054.00	4,054.00		282	100-4600	725
5195	603 PRO-BUILD	41.58	41.58		101	100-2600	610
1	02184940 09/09/17 Misc Supplies						
5196	4495 PURCHASE POWER	198.00					
1	09/19/17 Postage	121.18	121.18		201	100-2300	532
2	09/19/17 Title I Postage - 167	76.82*	76.82*		115	421-1000	610 518
5197	2731 PITNEY BOWES	172.86					
1	3304346127 09/07/17 Postage Meter Lease	86.43	86.43		101	100-2300	532
2	3304346127 09/07/17 Postage Meter Lease	86.43	86.43		201	100-2300	532
5198	1559 CHARTER COMMUNICATIONS	14.79					
1	9184409061 09/06/17 Spectrum Business TV	14.79	14.79		228	100-1000	681
5199	2111 UNITED ELECTRIC	117.00					
1	134 08/28/17 FCS Room Maintenance	58.50	58.50		101	100-2600	340
2	134 08/28/17 FCS Room Maintenance	58.50	58.50		201	100-2600	340
5200	3257 WORLD BOOK SCHOOL & LIBRARY	478.50					
1	0001561357 08/28/17 Online Power Pack	239.25	239.25		101	100-2220	610
2	0001561357 08/28/17 Online Power Pack	239.25	239.25		201	100-2220	610
5201	1270 WEX BANK	1,451.70					
1	51084805 08/31/17 Route Fuel - July & Aug	1,095.35	1,095.35		110	100-2700	624
2	51084805 08/31/17 Admin Fuel - July & Aug	170.99	170.99		110	100-2700	624
3	51084805 08/31/17 Undefined Fuel - July & Aug	77.97	77.97		110	100-2700	624
4	51084805 08/31/17 Activities Fuel - July & Aug	85.87	85.87		201	710-3400	624
5	51084805 08/31/17 Athletics Fuel - July & Aug	21.52	21.52		201	720-3500	624

10/12/17  
08:12:27

CASCADE PUBLIC SCHOOLS  
Claim Details  
For the Accounting Period: 9/17

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Report ID: AP100

\* ... over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
5203	9736S	92 CASCADE COURIER		52.00					
1	4929	08/03/17 Permissive Levy Post		22.75			201	100-2300	550
2	4929	08/03/17 Obsolete Property Sale Post		29.25			201	100-2300	550
5204	9755S	2305 STEVENS, SHARON		200.00			115	421-1000	330 118
1		08/14/17 MBI Conference Stipend							
5205	9757S	1365 WEEMS, TERESA		200.00			115	421-1000	330 118
1		08/14/17 MBI Conference Stipend							
5206	9761S	1292 CONSULGROUP, LLC		540.00					
2		101-14 Wireless Router		60.00			228	100-1000	610
3		101-14 Labor		480.00			228	100-1000	340
5207	9760S	89 CARP'S DRAIN CLEANING SYSTEM		431.25			101	100-2600	340
1	54383	09/11/17 Line Drainage		215.62			201	100-2600	340
2	54383	09/11/17 Line Drainage		215.63			201	100-2600	340
5208	9762S	1589 FACILITY SOLUTIONS MANAGEMENT &		2,000.00					
1	171309	Annual FSC Membership		500.00*			101	100-2600	330
2	171309	Annual FSC Membership		500.00*			201	100-2600	330
3	171309	Annual FSC Membership		500.00			110	100-2700	330
4	171309	Annual FSC Membership		500.00			210	100-2700	330
5209	9765S	1599 FRONTLINE TECHNOLOGIES GROUP, LLC		3,293.00					
1		08/30/17 Frontline Sub System		1,646.50			128	100-1000	681
2		08/30/17 Frontline Sub System		1,646.50			228	100-1000	681
5210	9764S	1615 GUY TABACCO CONSTRUCTION		153,881.00					
1		FCS Room Damage Repairs		157,935.00			260	100-4600	725
2		Pierce Flooring		-4,054.00			260	100-4600	725
5211	9767S	1310 MASTERCARD CORPORATE CLIENTS		9,876.64					
1		CC-36 08/07/17 Classroom Supplies/Curriculum		138.35			101	625	503
		BOARD OF TRUSTEES		CC Accounting: 101-			-100-1000-610-503		
		SCHOOL SPECIALTY/CLASSROOM DIRECT		606.90			201	625	
2		CC-36 08/07/17 Adobe & Microsoft Access/Curri		CC Accounting: 201-			-100-1000-640		
		BOARD OF TRUSTEES		15.88			101	625	
		MISC. VENDOR.		CC Accounting: 101-			-100-2300-582		
3		CC-36 08/08/17 MUST Training		40.00			201	625	
		BOARD OF TRUSTEES		CC Accounting: 201-			-100-2300-582		
		MISC RESTAURANTS OUT-OF-DIST							
4		CC-36 08/09/17 MTSBA Athletic Training-KD&RC							
		BOARD OF TRUSTEES		CC Accounting: 201-			-100-2300-582		
		MISC RESTAURANTS OUT-OF-DIST							

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CASCADE PUBLIC SCHOOLS  
Claim Details  
For the Accounting Period: 9/17

\* ... Over spent expenditure

Line #	Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
5		CC-36 08/09/17 Budget/TFS Training		7.08	7.08	101-100-2300-582	101	625	
		BOARD OF TRUSTEES							
		MISC RESTAURANTS OUT-OF-DIST							
6		CC-36 08/09/17 Budget/TFS Training		7.90	7.90	101-100-2300-582	101	625	
		BOARD OF TRUSTEES							
		MISC RESTAURANTS OUT-OF-DIST							
7		CC-36 08/18/17 PIR Staff Lunch		302.15	302.15	229-100-2300-630	229	625	
		BOARD OF TRUSTEES							
		BIG MOUTH BARBECUE							
8		CC-36 08/18/17 PIR Staff Lunch		302.15	302.15	129-100-2300-630	129	625	
		BOARD OF TRUSTEES							
		BIG MOUTH BARBECUE							
9		CC-36 08/18/17 1st - Eureka Math Kit		497.20	497.20	101-100-1000-640	101	625	
		BOARD OF TRUSTEES							
		MISC. VENDOR.							
10		CC-36 08/21/17 XCELL Cookies - Back 2 School		39.96	39.96	115-434-1000-610-418	115	625	418
		BOARD OF TRUSTEES							
		SAMS CLUB							
11		CC-36 08/23/17 Bird Sleuth Curriculum Kit		74.46	74.46	101-100-1000-610-506	101	625	506
		BOARD OF TRUSTEES							
		MISC. VENDOR.							
12		CC-36 08/23/17 5th & 6th - Novels		292.20	292.20	101-100-1000-640	101	625	
		BOARD OF TRUSTEES							
		MISC. VENDOR.							
13		CC-36 08/24/17 Math Talks		144.21	144.21	101-100-1000-640	101	625	
		BOARD OF TRUSTEES							
		MISC. VENDOR.							
14		CC-36 08/26/17 Wonders 1st Writing Wkbooks		217.08	217.08	101-100-1000-640	101	625	
		BOARD OF TRUSTEES							
		MCGRAW-HILL							
15		CC-36 08/07/17 Volleyball Equipment		465.90	465.90	201-720-3500-610-626	201	625	626
		BUSINESS OFFICE							
		MISC. VENDOR.							
16		CC-36 08/09/17 Paper		267.76	267.76	201-100-2300-550	201	625	
		BUSINESS OFFICE							
		SAMS CLUB							

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CASCADE PUBLIC SCHOOLS  
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Line #	Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
17		CC-36 08/12/17 Art Supplies		7.81	201-	201	625	513
		BUSINESS OFFICE				-100-1000-610-513		
		BLICK ART MATERIALS						
18		CC-36 08/15/17 Staff BQ		28.97	229-	229	625	
		BUSINESS OFFICE				-100-2300-630		
		ALBERTSONS						
19		CC-36 08/16/17 Staff BQ		431.76	229-	229	625	
		BUSINESS OFFICE				-100-2300-630		
		SAMS CLUB						
20		CC-36 08/16/17 Record Shipping		27.47	101-	101	625	
		BUSINESS OFFICE				-100-2300-532		
		US POSTAL SERVICE-CASCADE						
21		CC-36 08/18/17 Paper		527.38	101-	101	625	
		BUSINESS OFFICE				-100-2300-610		
		MISC. VENDOR.						
22		CC-36 08/18/17 Office Supplies		142.29	101-	101	625	
		BUSINESS OFFICE				-100-2400-610		
		AMAZON.COM						
23		CC-36 08/24/17 Sup't Phone		67.44	101-	101	625	
		BUSINESS OFFICE				-100-2600-531		
		AT&T						
24		CC-36 08/24/17 Sup't Phone		67.44	201-	201	625	
		BUSINESS OFFICE				-100-2600-531		
		AT&T						
25		CC-36 08/25/17 Curriculum		34.96	201-	201	625	
		BUSINESS OFFICE				-100-1000-640		
		AMAZON.COM						
26		CC-36 08/25/17 Postage		38.40	201-	201	625	
		BUSINESS OFFICE				-100-2300-532		
		US POSTAL SERVICE-CASCADE						
27		CC-36 08/26/17 Art Supplies		42.50	201-	201	625	513
		BUSINESS OFFICE				-100-1000-610-513		
		BLICK ART MATERIALS						
28		CC-36 08/29/17 Sams Membership		117.50	201-	201	625	
		BUSINESS OFFICE				-100-2300-810		
		SAMS CLUB						

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CASCADE PUBLIC SCHOOLS  
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\* ... Over spent expenditure

Line #	Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
29		CC-36 08/29/17 Sams Membership		117.50	101	101-625	101-2300-810		
		BUSINESS OFFICE							
		SAMS CLUB							
30		CC-36 08/31/17 Supplies		6.79	101	101-625	101-2300-610		
		BUSINESS OFFICE							
		AMAZON.COM							
31		CC-36 08/31/17 Supplies		49.01	101	101-625	101-2300-610		
		BUSINESS OFFICE							
		AMAZON.COM							
32		CC-36 08/31/17 Supplies		93.11	101	101-625	101-2300-610		
		BUSINESS OFFICE							
		AMAZON.COM							
33		CC-36 08/31/17 Tech Package Postage		47.10	228	228-625	100-1000-610		
		BUSINESS OFFICE							
		US POSTAL SERVICE-CASCADE							
34		CC-36 09/03/17 Flowers for Hardy		16.98	101	101-625	101-2300-610		
		BUSINESS OFFICE							
		SAMS CLUB							
35		CC-36 08/29/17 Supplies		11.49	101	101-625	101-2400-610		
		ELEM PRINCIPAL							
		AMAZON.COM							
36		CC-36 08/19/17 Supplies		23.56	112	112-625	910-3100-610		
		FOOD SERVICES							
		K-MART							
37		CC-36 08/21/17 Food/Supplies		248.32	112	112-625	910-3100-630		
		FOOD SERVICES							
		RYAN'S CASH & CARRY							
38		CC-36 08/22/17 Food		7.96	112	112-625	910-3100-630		
		FOOD SERVICES							
		TOMS MARKET							
39		CC-36 08/25/17 Food		20.34	112	112-625	910-3100-630		
		FOOD SERVICES							
		TOMS MARKET							
40		CC-36 08/23/17 Office Supplies		129.99	201	201-625	100-2400-610		
		HS PRINCIPAL							
		OFFICE DEPOT							



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CASCADE PUBLIC SCHOOLS  
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\* ... Over spent expenditure

Line #	Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	P0 #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
41		CC-36	08/08/17 School Supplies	227.38	227.38	101-	101 -100-1000-610	101 625	
		K-12 STUDENT OFFICE SAMS CLUB							
42		CC-36	08/08/17 School Supplies	227.39	227.39	201-	201 -100-1000-610	201 625	
		K-12 STUDENT OFFICE SAMS CLUB							
43		CC-36	08/15/17 School Supplies	253.69	253.69	101-	101 -100-1000-610	101 625	
		K-12 STUDENT OFFICE DISCOUNT SCHOOL SUPPLY							
44		CC-36	08/15/17 School Supplies	253.70	253.70	201-	201 -100-1000-610	201 625	
		K-12 STUDENT OFFICE DISCOUNT SCHOOL SUPPLY							
45		CC-36	08/17/17 Printer Ink	168.31	168.31	101-	101 -100-2400-610	101 625	
		K-12 STUDENT OFFICE AMAZON.COM							
46		CC-36	08/17/17 Printer Ink	168.31	168.31	201-	201 -100-2400-610	201 625	
		K-12 STUDENT OFFICE AMAZON.COM							
47		CC-36	08/19/17 Lunch Buckets	14.99	14.99	101-	101 -100-1000-610-500	101 625	500
		K-12 STUDENT OFFICE NORTH 40 OUTFITTERS							
48		CC-36	08/23/17 Lunch Buckets	31.37	31.37	101-	101 -100-1000-610-501	101 625	501
		K-12 STUDENT OFFICE NORTH 40 OUTFITTERS							
49		CC-36	08/30/17 Chemistry Supplies	20.35	20.35	201-	201 -100-1000-610-506	201 625	506
		K-12 STUDENT OFFICE TOMS MARKET							
50		CC-36	08/07/17 Supplies	274.48	274.48	101-	101 -100-2600-610	101 625	
		MAINTENANCE DEPT AMAZON.COM							
51		CC-36	08/07/17 FB Field Sand	1,669.55	1,669.55	101-	101 -100-2600-610	101 625	
		MAINTENANCE DEPT UNITED MATERIALS							
52		CC-36	08/11/17 Gas	9.17	9.17	201-	201 -100-2600-624	201 625	
		MAINTENANCE DEPT MISC. VENDOR.							

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\* ... Over spent expenditure

Line #	Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
53		CC-36 08/14/17 Supplies		282.47	282.47	201	201 625	201 625	
		MAINTENANCE DEPT			CC Accounting: 201-		-100-2600-610		
		PRO-BUILD							
54		CC-36 08/15/17 Supplies		15.00	15.00	201	201 625	201 625	
		MAINTENANCE DEPT			CC Accounting: 201-		-100-2600-610		
		WALMART							
55		CC-36 08/16/17 NO DOCUMENTATION		158.80	158.80	101	101 625	101 625	
		MAINTENANCE DEPT			CC Accounting: 101-		-100-2600-610		
		PRO-BUILD							
56		CC-36 08/18/17 Supplies		41.33	41.33	101	101 625	101 625	
		MAINTENANCE DEPT			CC Accounting: 101-		-100-2600-610		
		PRO-BUILD							
57		CC-36 08/21/17 Supplies		25.99	25.99	201	201 625	201 625	
		MAINTENANCE DEPT			CC Accounting: 201-		-100-2600-610		
		PRO-BUILD							
58		CC-36 08/27/17 Supplies		64.10	64.10	201	201 625	201 625	
		MAINTENANCE DEPT			CC Accounting: 201-		-100-2600-610		
		NORTH 40 OUTFITTERS							
59		CC-36 08/28/17 Antitrust Enamel		359.70	359.70	101	101 625	101 625	
		MAINTENANCE DEPT			CC Accounting: 101-		-100-2600-610		
		HOME DEPOT							
60		CC-36 08/30/17 Batteries		11.18	11.18	101	101 625	101 625	
		MAINTENANCE DEPT			CC Accounting: 101-		-100-2600-610		
		PRO-BUILD							
61		CC-36 09/01/17 Towels, Aerator		90.36	90.36	101	101 625	101 625	
		MAINTENANCE DEPT			CC Accounting: 101-		-100-2600-610		
		TOMS MARKET							
62		CC-36 09/02/17 NO DOCUMENTATION		89.99	89.99	201	201 625	201 625	
		MAINTENANCE DEPT			CC Accounting: 201-		-100-2600-610		
		HOME DEPOT							
63		CC-36 08/06/17 Tech Supplies		57.56	57.56	128	128 625	128 625	
		MAINTENANCE DEPT			CC Accounting: 128-		-100-1000-610		
		MISC. VENDOR.							
		TECHNOLOGY DEPT							
		WALMART							
64		CC-36 08/09/17 EB Second Annual Thre		185.62	185.62	128	128 625	128 625	
		MAINTENANCE DEPT			CC Accounting: 128-		-100-2500-330		
		MISC. VENDOR.							



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Line #	Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	P0 #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
77		CC-36 08/09/17 Crossing Arm Kits		1,770.63		210	210 625		
		TRANSPORTATION DEPT			CC Accounting: 210-	-100-2700-610			
		UNITY SCHOOL BUS PARTS							
78		CC-36 08/21/17 Water, Batteries, Rolls		37.38		210	210 625		
		TRANSPORTATION DEPT			CC Accounting: 210-	-100-2700-610			
		SAMS CLUB							
79		CC-36 08/21/17 Printer Ink		143.97		210	210 625		
		TRANSPORTATION DEPT			CC Accounting: 210-	-100-2300-610			
		STAPLES							
80		CC-36 08/21/17 Morning Snacks		22.24		101	101 625		500
		BOOK FAIR			CC Accounting: 101-	-100-1000-610-500			
		SAMS CLUB							
81		CC-36 08/21/17 Classroom Supplies		17.97		101	101 625		500
		BOOK FAIR			CC Accounting: 101-	-100-1000-610-500			
		STAPLES							
82		CC-36 08/31/17 CD Player		40.77		201	201 625		508
		BPA			CC Accounting: 201-	-300-1000-610-508			
		TOMS MARKET							
83		CC-36 09/01/17 Adobe		149.88		201	201 625		508
		BPA			CC Accounting: 201-	-300-1000-610-508			
		MISC. VENDOR.							
84		CC-36 09/03/17 Ice Cream		44.07		201	201 625		508
		BPA			CC Accounting: 201-	-300-1000-610-508			
		TOMS MARKET							
85		CC-36 08/11/17 Dropbox Subscription		9.99		201	201 625		508
		BPA			CC Accounting: 201-	-300-1000-610-508			
		MISC. VENDOR.							
86		CC-36 08/08/17 NO DOCUMENTATION		268.00		201	201 625		507
		AMAZON.COM			CC Accounting: 201-	-300-1000-610-507			
87		CC-36 08/30/17 NO DOCUMENTATION		11.95		201	201 625		507
		AMAZON.COM			CC Accounting: 201-	-300-1000-610-507			
88		CC-36 09/04/17 Tools & Supplies		92.78		201	201 625		507
		BPA			CC Accounting: 201-	-300-1000-610-507			
		HARBOR FREIGHT							

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Line #	Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	P0 #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
89		CC-36 08/30/17 Supplies		20.05	20.05	201-	201 -300-1000-610-507	625	507
		FFA							
		TOMS MARKET							
90		CC-36 08/28/17 Dry Erase Board/Markers		26.00	26.00	215-	215 -329-1000-610-218	625	218
		JMG							
		THE DOLLAR TREE							
91		CC-36 08/29/17 Donuts		15.97	15.97	215-	215 -329-1000-610-218	625	218
		JMG							
		ALBERTSONS							
5212	9766S	1557 AMERICAN EXPRESS		1,860.51					
1		CC-37 08/31/17 Delta - Weems		421.60	421.60	115-	115 -412-1000-330-560	625	560
		MISC AIRLINES OUT-OF-DISTRICT							
2		CC-37 08/31/17 Delta - Rumney		219.73	219.73	115-	115 -412-1000-330-560	625	560
		MISC AIRLINES OUT-OF-DISTRICT							
3		CC-37 08/31/17 Delta - Weems		201.87	201.87	115-	115 -412-1000-330-561	625	561
		MISC AIRLINES OUT-OF-DISTRICT							
4		CC-37 08/31/17 Delta - Johnson		421.60	421.60	115-	115 -412-1000-330-561	625	561
		MISC AIRLINES OUT-OF-DISTRICT							
5		CC-37 09/06/17 MCEL - Barnes		198.57	198.57	115-	115 -412-1000-330-570	625	570
		MISC HOTELS OUT-OF-DIST							
6		CC-37 09/06/17 MCEL - Drury		198.57	198.57	115-	115 -412-1000-330-570	625	570
		MISC HOTELS OUT-OF-DIST							
7		CC-37 09/06/17 MCEL - Hathhorn		198.57	198.57	115-	115 -412-1000-330-570	625	570
		MISC HOTELS OUT-OF-DIST							

# of Claims 33 Total: 241,919.89

241,919.89

Fund/Account	Amount
101 General Fund	
101	\$9,589.21
110 Transportation Fund	
101	\$3,261.38
112 Food Services	
101	\$2,081.54
115 Federal Programs	
101	\$6,448.84
128 State Technology Acquisition Gra	
101	\$-1,629.88
129 Flex	
101	\$576.90
201 General Fund	
101	\$7,414.07
210 Transportation Fund	
101	\$5,062.83
215 Federal Programs	
101	\$41.97
228 State Technology Acquisition Gra	
101	\$2,248.39
229 Flex	
101	\$786.64
260 Building Fund	
101	\$153,881.00
282 Interlocal Agreement	
101	\$52,157.00
<b>Total :</b>	<b>\$ 241,919.89</b>



Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
31 TECHNOLOGY	3886.32	0.00	-1760.00	1840.00	20.00	0.00	0.00	3986.32
17 XCELL	8623.01	584.30	0.00	720.20	-41.00	0.00	0.00	8717.91
898 MISC EARNINGS	0.00	0.00	0.00	182.25	0.00	0.00	0.00	182.25
899 MISC CHARGES	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
<b>Total for Student Accounts</b>	<b>64078.05</b>	<b>15209.36</b>	<b>-7221.00</b>	<b>30098.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71745.92</b>
<b>Bank Account Totals</b>	<b>64078.05</b>	<b>15209.36</b>	<b>-7221.00</b>	<b>30098.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71745.92</b>
						Bank Balance		71745.92
						Plus Outstanding Checks		21257.38
						Minus Outstanding Deposits		30259.73
						Balance		62743.57
						Minus Receipts in Transit		1999.00
						Statement Balance		60744.57



## 4. Student Attendance Agreements

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

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

Wolf Creek School Dist.	R	BA	Grade	Ulm School Dist.	R	BA	Grade
				Antone, Aviana			5
Blank, Paul			6	Benson, Brooklyn	x		EK
Bloomquist, Finnah	x		4	Dougherty, Faith			2
Cloninger, Tannalee			3	Grismer, Lily			8
Hunter, Izabel	x		K	Gutierrez, Sydney			7
Ligameri, Brant			4	Kohn-Faldzinski, Natalie			3
Otheim, Carsyn			5	Leveque, Chase	x		7
Runstrom, Zackary			6	Lewis, James			7
				Kline, Kristene			5
				Lange, Drake			3
				Lynn, Kodiann	x		7

Sun River Valley District	R	BA	Grade
Fredrickson, Carynn			9

### Cascade students attending school in another District

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

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

## 5. Transportation Contracts

Individual Transportation Contracts  
2017-2018

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

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

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

## 6. Sub List

Substitute Teachers		Kitchen	
Name	T.B./PRINTED	Name	T.B./PRINTED
<b>CERTIFIED</b>		Baker, Iris	TB/FP/PH
Dachs, Maureen	C/TB/FP	Gottlob, Erin	TB/FP/PH
Deshner, Hayden	C/FP	Hall-Elmore, Roberta	TB/FP/PH
Eisenzimer, Joann	C/TB/FP	Randel, Sue	TB/FP/PH
Iverson, Amanda	pending	Sukut, Earl	FP/TB/PH
LaLiberty, Frank	C/TB	<b>Custodian</b>	
Manning, Diana	C/TB/FP	Name	T.B./PRINTED
McKamey, Jeanne	C/TB/FP	Clint, Dale	TB/FP/PH
Mills, Brett	C/TB/FP	Grimes, Elizabeth	TB/FP/pending
Rollins, Erin	C/TB/FP	Hall-Elmore, Roberta	TB/FP/PH
Skogley, Melody	C/TB/FP	Johnson, Angela	TB/FP/PH
Tharp, Amanda	C/TB/FP	O'Brien, John	TB/FP/PH
Workman, Cathy	C/TB/FP	Sukut, Earl	FP/TB/PH
<b>NON-CERTIFIED</b>		<b>Bus Drivers</b>	
Castellanos, Marie	TB/FP	Name	T.B./PRINTED
Grimes, Liz	TB/FP	Disney, Lee	TB/FP
Jackson, Shane	TB/FP	Faulkner, Byron	TB/FP
Ludvigson, Calies	pending	Hall-Elmore, Roberta	TB/FP/PH
Mortag, Mary	TB/FP	Nelson, Mark	TB/FP
Randel, Sue	TB/FP	O'Brien, John	TB/FP/PH
Skelton, Jackie	TB/FP	Skogley, Jeff	TB/FP
		Tilleman, Eric	TB/FP
***Need Approval by the Trustees		<b>Secretarial</b>	
<b>T.B. APPROVED</b>		Name	T.B./PRINTED
<b>C - Some teaching certification</b>		Thaut, Niki	TB/FP
<b>FP - FINGERPRINTED</b>		<b>Volunteers</b>	
<b>PH - Physical Approved</b>		Name	T.B./PRINTED
		Jones, Duston	TB/FP
		Nelsen, Jessica	

## Superintendent Report (I)

- A. Official Fall Count (AIMS):
  - a. EK-6: 148
  - b. 7-8: 41
  - c. 9-12: 89
  - i. **TOTAL: 278**
- B. TEAMS Report & Continuous School Improvement Plan (CSIP) being finalized and submitted this month
- C. Focus on School Climate and Culture
  - a. Energy Bus Book Study –
    - i. District Wide
    - ii. Administration focusing on “The Positive Leader” – looking at attending workshops in groups of 2-3
  - b. My Voice Survey to be conducted this year – Student, Staff, and Parent surveys.
- D. Board Hours
- E. GF Budget

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 General Fund	177,720.76	245,376.30	1,312,763.00	1,312,763.00	1,067,386.70	19 %
201 General Fund	152,515.78	210,749.40	1,063,555.00	1,063,555.00	852,805.60	20 %
<b>Grand Total:</b>	<b>330,236.54</b>	<b>456,125.70</b>	<b>2,376,318.00</b>	<b>2,376,318.00</b>	<b>1,920,192.30</b>	<b>19 %</b>

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

Month	Year	Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
September	2016	101 General	\$ 190,663.53	\$ 279,579.52	\$ 1,299,858.00	\$ 1,299,858.00	\$ 1,020,278.48	22%
September	2016	201 General	\$ 134,267.03	\$ 211,373.56	\$ 1,016,540.00	\$ 1,016,540.00	\$ 805,166.44	21%
September	2015	101 General	\$ 114,188.14	\$ 213,414.88	\$ 1,290,979.00	\$ 1,290,979.00	\$ 1,077,564.12	17%
September	2015	201 General	\$ 110,554.68	\$ 189,938.32	\$ 1,000,389.00	\$ 1,000,389.00	\$ 810,450.68	19%
September	2014	101 General	\$ 108,579.51	\$ 206,492.72	\$ 1,208,590.00	\$ 1,208,590.00	\$ 10,002,097.00	17%
September	2014	201 General	\$ 98,051.51	\$ 179,703.40	\$ 1,005,859.00	\$ 1,005,859.00	\$ 826,155.60	18%
September	2013	101 General	\$ 120,280.13	\$ 204,050.57	\$ 1,200,445.00	\$ 1,202,745.06	\$ 998,694.49	17%
September	2013	201 General	\$ 104,919.17	\$ 201,745.36	\$ 1,057,765.00	\$ 1,058,715.27	\$ 856,969.91	19%
<b>4 YR AVERAGE</b>								<b>19%</b>

<b>Board Hours</b>			
Name	Date	Description	Credit Recieved
<b>Rick Cummings</b>	5/22/17	Boarsmanship Training	3
	6/9/17	June Leadership Symposium	6
	8/9/17	Athletics/Hot Topics Symposium	6
	9/27/17	Back to School Legal Primer	6
	9/27/17	MHSA Rules for Boards, Clubs, & Organizations	2
		<b>Total</b>	<b>23</b>
<b>Erin Wombold</b>	5/22/2017	Boardsmanship Training	3
		MHSA Rules for Boards, Clubs, & Organizations	2
		<b>Total</b>	<b>5</b>
<b>Blake Standley</b>	5/22/2017	Boardsmanship Training	3
		<b>Total</b>	<b>3</b>
<b>Val Fowler</b>	5/22/2017	Boardsmanship Training	3
	7/13/2017	Summer Leadership Symposium	7
	9/27/17	MHSA Rules for Boards, Clubs, & Organizations	2
		<b>Total</b>	<b>12</b>
<b>Chris Boland</b>	5/22/2017	Boardsmanship Training	3
		<b>Total</b>	<b>3</b>
<b>Deanna Hastings</b>	5/22/2017	Boardsmanship Training	3
	6/9/17	June Leadership Symposium	6
		<b>Total</b>	<b>9</b>

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

## **Committee Report**

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

## **Announcements (I)**

- A. MCEL October 18-20, 2017 in Billings
- B. Regular School Board Meeting November 21, 2017 at 6:00 pm

## **Board Meeting Evaluation**

## **Adjournment (A)**