

Regular Meeting of the Board of Trustees

6:00 p.m.

November 17, 2015

**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 (I) 6:05

Informational

- A. AP English Language & Composition Class: Education Presentation
- B. Strategic Plan Update and Adoption Information

Staff Report (I) 6:15

- A. Booster Club
- B. PTSA
- C. FFA Nationals Report
- D. Kim DeFries, K-6 Principal
- E. Kevin Sukut, 7-12 Principal
- F. Jeff Grimes, AD
- G. April Pepos, XCELL!

New Business (A) 6:30

- A. Resignation of Bus Driver-Doug O'Connell
- B. Recommendation Asst HS Wrestling-Brian Brunelle
- C. Adoption of Girls' & Boys' Golf Program
- D. Recommendation Girls' & Boys' Golf Coach-Eric Tilleman
- E. Student Activity Account
- F. Approve Early K Students
- G. Consent Agenda
 - 1. Minutes Regular Board Meeting Oct 20, 2015
 - 2. Business Claims
 - 3. Petty Cash Report
 - 4. Student Activity Account
 - 5. Student Attendance Agreements
 - 6. Sub List
 - 7. Community Key List

Superintendent Report (I)

- A. TEAMS/CSIP Reports
- B. Turkey Bingo

- C. Beginning Dept. Advisor Evaluations
- D. Coffee Corner
- E. School Collaboration
- F. Immunization Update
- G. Superintendent Evaluation
- H. Board Hours
- I. General Fund Snapshot

Committee Report

6:45

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

Announcements (I)

- A. MTSBA Law & Tech Symposium November 30-December 1, 2015
- B. Next Board of Trustees Meeting December 15, 2015

Adjournment (A)

7:00

Old Business (I)

Informational

- A. AP English Language & Composition Class: Education Presentation
- B. Strategic Plan Update and Adoption Information

Staff Report (I)

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- B. PTSA
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- F. Jeff Grimes, AD
- G. April Pepos, XCELL!

New Business (A)

A. Resignation of Bus Driver-Doug O'Connell

Category: Transportation

Presented by: Justin Barnes

Attachments: See next page

Facts to Consider: None

Superintendent Recommendation: Approve the recommendation to accept the resignation of Mr. Doug O'Connell.

10-19-15

TO: School Board of Cascade School
Superintendent BARNES
Transportation Superintendent

This notice serves as formal
notification of my resignation
from Cascade School as of
7:30 AM October 15, 2015.

I would like to thank
you all for the kindness and
support you have shown me
during the time in was employed
at your school. God bless you
all

Respectively
Douglas McDaniel

B. Recommendation Asst HS Wrestling-Brian Brunelle

Category: Athletics

Presented by: Justin Barnes

Attachments: None

Facts to Consider: None

Superintendent Recommendation: Approve recommendation of Assistant High School Wrestling coach pending TB test.

C. Adoption of Girls' & Boys' Golf Program

Category: Athletics

Presented by: Justin Barnes

Attachments: See next page

Facts to Consider: Cascade Schools requested and was granted approval of girls' and boys' golf for the 2015 spring season by the Montana High School Association. Cascade High School will be placed in the Class C Division.

Superintendent Recommendation: Approve adoption of Girls' & Boys' Golf Program.



Montana High School Association

1 South Dakota Avenue ♦ Helena, MT 59601 ♦ (406) 442-6010 ♦ Fax: (406) 442-8250 ♦ www.mhsa.org

October 21, 2015

Jeff Grimes, AD
Cascade High School
PO Box 529
Cascade, MT 59421

Dear Jeff:

I am approving Cascade High School's request to add girls' and boys' golf for the 2015 spring season. The dues payment for these additional sports is \$500.00 and should be sent after your business office processes this approval. Cascade High School will be placed in the Class C Division for boys' and girls' golf.

It will be your responsibility to notify the schools in your area of these additions and of course put your own schedule together for Cascade High School.

Thank you for following the proper process with your request and if you have any questions please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Mark Beckman".

Mark Beckman
Executive Director

MB/jh

c: Brian Michelotti

D. Recommendation Girls' & Boys' Golf Coach-Eric Tilleman

Category: Athletics

Presented by: Justin Barnes

Attachments: None

Facts to Consider: None

Superintendent Recommendation: Approve recommendation of Head Girls' & Boys' Golf Coach, Eric Tilleman.

E. Student Activity Account

Category: Finance

Presented by: Justin Barnes and Lucinda Woodland

Attachments: None

Facts to Consider: Athletics would like to establish a Student Activity Account for Badger Cub Cross Country. A congratulations goes out to three athletes who qualified for the USATF National Junior Olympic Cross Country Championships to compete in Albuquerque, New Mexico on December 12.

Superintendent Recommendation: Approve recommendation to establish Badger Cub Cross Country Account.

F. Approve Early K Students

Category: Student Enrollment

Presented by: Justin Barnes

Attachments: None

Facts to Consider: Policy 3100 regarding student enrollment was approved in May 2015. In order to ensure an accurate calculation of the District's ANB reported to OPI, it is recommended to collectively approve the 10 students enrolled in our Early K program.

Superintendent Recommendation: Approve Early K Students per Policy 3100.

G. Consent Agenda

1. Minutes Board Meeting Oct 20, 2015

Regular Meeting

Cascade School District 3B

Board of Trustees

October 20, 2015 - 6:00 pm

Board Members Present –

High School Board

Rick Cummings - Chair

Chris Boland - Vice Chair

Charlie Hawn

Deanna Hastings

Erin Wombold

Terri Bogden

Elementary Board

Rick Cummings - Chair

Chris Boland - Vice Chair

Charlie Hawn

Deanna Hastings

Erin Wombold

Members Not Present -

Others Present – Justin Barnes – Superintendent, Lucinda Woodland - District Clerk, Becky Smith, Kim DeFries, Jeff Grimes, Rey Castellanos, Kevin Sukut, Matt Driessen, April Pecos, Darcy Schwindt, Jodie Campbell

Rick Cummings - Board Chair, called the Board of Trustees meeting to order at 6:00 pm. Mr. Cummings asked for public comment on **non**-agenda items

Non Agenda Discussion

Old Business

Informational

Staff Report

- A. Kim DeFries, K-6 Principal - MAP testing almost complete, results will be available at next board meeting, fire prevention assembly today by MTNG, APTT meetings were very well attended (90%) K-6 compared to 80% for PTC, elementary Family Math night coming up Oct 27, Nov 2 parent night to see what has been going on in classrooms
- B. Kevin Sukut, 7-12 Principal - Mr. Driessen doing an administrator internship with Mr. Sukut this semester, My Voice surveys is an opportunity for students to give their input on why they are in school and what their needs are, parent surveys available also to see how parents perceive what is going on in the educational settings,
- C. Jeff Grimes, AD - Homecoming is complete, great parade and pep assembly, games didn't turn out like we hoped but they were well attended, JV football team finished year 4-1, good reports coming from Badger Cub football, JH volleyball team took 2nd place at recent tournament, HS district VB tournament starts next weekend, JH basketball jamboree season starts next week, band concert last night, BPA sent to BAM (Business and Marketing) conference
- D. April Pepos, XCELL! - Halloween Bash held on PIR Friday with 30 kids in attendance, PTA Halloween party on Friday, Oct 30 at Wedsworth Hall, ice skating on next PIR Friday (Nov 13), reiterate importance of program for kids as well as parents, thankful for opportunity to be part of the program

New Business

- A. Student Activity Accounts - Terri Bogden moved, seconded by Charlie Hawn **to establish accounts for Badger Cub football, Class of 2019, 2020, and 2021 and to close inactive accounts as listed. Passed Unanimously, Deanna Hastings abstained.**
- B. Purchase School Van - Chris Boland moved, seconded by Charlie Hawn **to purchase a 2014 Ford Econoline Passenger new school van. Passed Unanimously**
- C. Consent Agenda - Charlie Hawn moved, seconded by Deanna Hastings **to approve consent agenda. Passed Unanimously** (Terri inquired if Broken Spoke Ranch was federally inspected: I talked to Angela Johnson and she said they process their meat at Vaughn Meats, which is federally USDA inspected)
 - 1. Minutes of Regular Board Meeting Sept 15, 2015
 - 2. Minutes of Special Board Meeting Oct 6, 2015
 - 3. Business Claims (**7112 – 7155**)
 - 4. Petty Cash Report
 - 5. Student Activity Account
 - 6. Student Attendance Agreements
 - 7. Sub List 2015-16
 - 8. Community Key List

Superintendent Report

- A. MCEL Update - not as strong offerings this year but good information received nonetheless
- B. Official Fall Count 147, 43, 97 for total of 287 students, possible budget amendment for 6% increase to look at in November (petition OPI)
- C. TEAMS Update - duties broken up among Lucinda (terms of employment), Justin (district fte), Tracy (student/teacher schedules), $\frac{2}{3}$ complete
- D. Continuous School Improvement Plan (CSIP) Update - OPI report started today to be complete tomorrow
- E. Strategic Planning Update - Kudos from Debra Silk for being on the ball
- F. Immunization Update - new requirements for varicella (chicken pox), 95-100% current
- G. Adult Education - Thursdays at 7, Make up days on Tuesdays, in old jh science room
- H. Superintendent Goals for FY15 - improved communication with community, budget meeting already held, coffee corner tomorrow morning at Angus (very informal), contacted Corinne and Lindsey to establish greater communication with Ulm and Wolf Creek (PIR days, curriculum, share IT personnel, waiting on Media class to start doing bi-monthly videos, joining Lion's Club, input from community on weight room/wellness center
- I. Board Hours
- J. General Fund Budget

Committee Report

- A. Finance and Budget - nothing to report this month, next meeting Nov 10 at 5:30
- B. Policy Review
- C. Transportation - meeting Friday at 4
- D. Facilities and Grounds - needs to meet soon, waiting to pull wires in new office for bus radios, sliding glass window upgrade, price bullet proof glass (\$9000!), \$4500 for roll down "window", new glass has been ordered

- E. Negotiations
- F. Technology - new technology superhighway, pushing for comparable pricing for rural areas, CenturyLink out next week to bore line for fiber optic line to school

Announcements

- A. Next Board of Trustees Meeting Nov 17, 2015
- B. MTSBA Law and Tech Symposium Nov 30-Dec 1, 2015

Adjournment

6:40 pm Charlie Hawn moved, seconded by Teri Bogden **to adjourn. Passed Unanimously**

Rick Cummings, Board Chair

ATTEST: Lucinda Woodland, Clerk

Date Signed _____

2. Business Claims

11/12/15
14:01:45

CASCADE PUBLIC SCHOOLS
Claim Approval List
For the Accounting Period: 11/15

Page: 1 of 5
Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj		
3929	3994 AWARE INC.	3,908.96							
medicaid remittances									
1	medicaid remittance	985.74		115	100-2100	330	555		
2	RA 689644	934.75		115	100-2100	330	555		
3	RA 685506	1,546.59		115	100-2100	330	555		
4	RA 677651	441.88		115	100-2100	330	555		
3930	1276 BARNES, JUSTIN	310.50							
mileage reimbursement Billings, Great Falls									
1	MCEL and MASSP travel reimb	310.50		201	100-2300		582		
3959	4519 BROKEN SPOKE RANCH	405.34							
burger for cafeteria									
1	cafeteria burger	405.34		112	910-3100		630		
3931	1157 BUG DOCTOR	163.00							
exterminator services									
1	exterminator services	81.50		101	100-2600		340		
2		81.50		201	100-2600		340		
3932	3101 CASCADE COUNTY TREASURER	1,728.00							
solid waste permits									
1	school building and house	864.00		101	100-2600		431		
2		864.00		201	100-2600		431		
3933	92 CASCADE COURIER	400.00							
ads published									
1	FRP table and strategic plan	200.00		101	100-2300		540		
2		200.00		201	100-2300		540		
3934	1214 CASCADE SCHOOL ACTIVITY FUND	2,676.38							
FFA costs reimb by CP and State funds									
1	Harbor Freight, MPP tools, OM,	365.08		215	391-1000	610	102		
2	nationals, Update, NAAE	1,782.09		215	451-1000	582	541		
3	nationals plane ticket	529.21		215	451-1000	582	541		

3960	2449 CASCADE SCHOOL LUNCH	552.80				
admin and duty meals						
1	admin and duty meals	276.40	101	100-2300	610	
2		276.40	201	100-2300	610	
3936	1285 DOBBINS, DAVID	527.60				
mileage reimbursements						
1	mileage reimburse,emts	527.60	128	100-1000	582	
3935	4382 DPHHS	115.00				
retail food license						
1	retail food license	115.00	112	910-3100	810	
3937	223 EMBARK FEDERAL CREDIT UNION	538.86				
MBI hotel rooms (to be reimb by OPI)						
1	MBI hotel rooms	538.86	201	100-2400	582	
3957	855 ENERGY WEST	1,877.60				
natural gas utility						
1	natural gas utility	469.40	101	100-2600	411	
2		469.40	201	100-2600	411	
3		469.40	110	100-2700	411	
4		469.40	210	100-2700	411	
3938	2047 FOOD SERVICES OF AM.	53.98				
cafeteria food						
1	cafeteria food	53.98	112	910-3100	630	
3939	206 GENERAL DISTRIBUTING CO.	57.18				
oxygen and helium						
1	oxygen	49.31	201	300-1000	610	507
2	helium	7.87	201	300-1000	610	508
3940	1384 GRAND MESA MUSIC PUBLISHERS	65.00				
band music						
1	band music	65.00	201	100-1000	610	512
3941	3647 HOME DEPOT CREDIT SERVICES	104.48				
wood and wrenches						
1	wood and wrenches for shop	104.48	201	300-1000	610	507
3942	1354 INTERQUEST DETECTION CANINES	375.00				
K9 inspection						
1	K9 inspection	375.00	201	100-2300	340	
3961	1386 LEMONS, CLINT	350.00				
boiler license certification						
1	boiler license certification r	175.00	101	100-2600	582	
2		175.00	201	100-2600	582	
3943	1054 MASBO	10.00				
MASBO directory						
1	masbo directory	10.00	101	100-2300	610	
3958	1310 MASTERCARD CORPORATE CLIENTS	49,071.52				
miscellaneous expenses						
1	Jackson Hole PS cul conf	175.64	215	451-1000	582	541
2	Staples desk chair CR	89.99	101	100-1000	610	
3	Michaels markers, clay	48.64	101	100-1000	610	513
4		48.64	201	100-1000	610	513
5	Toms goodies	54.74	215	329-1000	610	6
6	Amazon screen	88.19	128	100-1000	610	
7	Home Depot sec office supplies	81.70	101	100-2400	610	

8		81.71	201	100-2400	610	
9	Wingate tech wksp room	119.98	128	100-1000	582	
10	Melaque tech wksp lunch	10.75	128	100-1000	582	
11	Walmart tv and mount	1,373.00	128	100-1000	610	
12	Party Am bday decos	14.99	201	100-2300	610	
13	Toms cafeteria foods	95.98	112	910-3100	630	
14	Smiths parade candy fuel flowr	91.80	201	100-2400	610	
15	Office Max award paper	40.43	101	100-2400	610	
16	Jimmy Johns admin lunches	22.85	201	100-2400	610	
17	Sams rags, flashlights, rolls	61.66	110	100-2700	610	
18		61.65	210	100-2700	610	
19	Carquest vacuum pump	65.49	110	100-2700	610	
20		65.50	210	100-2700	610	
21	Ressler car sales new van	13,450.35	161	100-2700	725	
22		13,450.35	261	100-2700	725	
23	Ace hardware	89.92	101	100-2600	610	
24	Central L&K new keys	14.50	201	100-2600	610	
25	Ferguson plumbing parts	12.45	201	100-2600	610	
26	Anderson glass windo	34.29	201	100-2600	610	
27	ProBuild paint supplies	49.32	101	100-2600	610	
28		49.32	201	100-2600	610	
29	CarinoS MCEL dinner JB	22.37	101	100-2300	582	
30	Famous Dave dinner JB LW DD RC	78.32	201	100-2300	582	
31	Cracker Barrel MCEL dinner JB	18.68	101	100-2300	582	
32	Jimmy Johns MCEL lunch JB DD	15.55	101	100-2300	582	
33	Starbucks MCEL bfast JB	910.00	101	100-2300	582	
34	BestWestern MCEL hotel JB	119.69	101	100-2300	582	
35		119.69	201	100-2300	582	
36	Angus coffee corner JB	4.00	101	100-2300	581	
37	Taco Bell vb dist lunch JB	15.26	101	100-2300	582	
38	Albertsons donuts	23.96	201	100-2400	610	
39	Sams club water and paper	61.75	101	100-1000	610	550
40		61.75	201	100-1000	610	550
41	Sams coffee	39.52	112	910-3100	630	
42	Sams FCS supplies	151.05	201	300-1000	610	509
43	AT Klemens gaskets, labor	194.38	101	100-2600	440	
44		194.37	201	100-2600	440	
45	Ron Hall sprinkler winterizati	392.50	101	100-2600	440	
46		392.55	201	100-2600	440	
47	Eckroth band music books	35.93	101	100-1000	610	512
48	Ace door stops, elect supplies	47.89	201	100-2600	610	
49	JH culinary conference reg	355.00	215	451-1000	582	541
50	Montana Waste disposal	619.28	101	100-2600	431	
51		619.28	201	100-2600	431	
52	JW Pepper elementary music	131.97	101	100-1000	610	512
53		131.97	201	100-1000	610	512
54	SW paper products, gloves, cab	645.50	101	100-2400	610	
55		645.50	201	100-2400	610	
56		267.54	101	100-2600	610	
57		267.53	201	100-2400	610	
58	CMLock rekey, mileage	53.75	101	100-2600	440	
59		53.75	201	100-2600	440	
60	Culligan eqpmt rental, salt	95.45	101	100-2600	452	
61		95.45	201	100-2600	452	
62	OD markers, staples, envelopes	54.47	101	100-1000	610	550
63		54.47	201	100-1000	610	550
64	OD ink cart	122.68	112	910-3100	610	
65	OD shredder	36.24	101	100-2400	610	
66		36.24	201	100-2400	610	
67	MASCO supplies	32.06	101	100-2600	610	
68	MARC cleaning supplies	248.89	101	100-2600	610	
69		248.88	201	100-2600	610	
70	USS citrus cleaner	179.85	101	100-2600	610	
71		179.85	201	100-2600	610	
72	Taco Johns MCEL dinner LW	8.18	101	100-2300	582	
73	Walmart MCEL bfast LW 3days	20.64	101	100-2300	582	
74	Texas RH MCEL dinner LW DD	32.00	201	100-2300	582	
75	Taco Time MCEL lunch LW	8.25	101	100-2300	582	

76	Holiday Inn MCEL room LW DD CB	376.69	101	100-2300	582	
77		376.68	201	100-2300	582	
78	BWBooks library books	23.43	101	100-2220	610	514
79	CenturyLink basic phone	72.59	101	100-2300	531	
80		72.58	201	100-2300	531	
81		72.58	110	100-2700	531	
82		72.58	210	100-2700	531	
83	Scripps spelling bee reg	118.00	101	100-1000	810	
84		118.00	201	100-1000	810	
85	Kuypers sped book	47.75	215	412-1000	610	4
86	Carolina Bio bone slides	21.80	201	100-1000	610	506
87	Sams copy paper	200.00	101	100-1000	610	550
88		146.89	201	100-1000	610	550
89	NHS dues	385.00	101	100-2400	810	
90		385.00	201	100-2400	810	
91	Texthelp subscription sped	525.00	101	280-1000	610	
92	Bio Corp cats and sheep organs	305.07	201	100-1000	610	506
93	UPS shipping to MOTR	33.84	101	100-1000	53	
94	Ultimate Office desk organizer	95.15	201	720-3500	610	
95	FICO boiler comp service	2,786.86	101	100-2600	340	
96		2,786.86	201	100-2600	340	
97	KD museum tours	120.00	215	391-1000	582	102
98	Petco fish tank parts	146.97	215	391-1000	610	102
99	Home depot shop supplies	60.32	215	391-1000	610	102
100	City Wok dinner	13.99	215	451-1000	582	541
101	natl FFA classroom supplies	134.00	215	391-1000	610	102
102	Hardees lunch	8.01	215	451-1000	582	541
103	McDonalds lunch	10.56	215	451-1000	582	541
104	natl FFA classroom supplies	155.50	215	391-1000	610	102
105	Hard Rock dinner	60.00	215	451-1000	582	541
106	Emb Stes national hotel	981.92	215	451-1000	582	541
107	Kent Sci Ctr tour	55.00	215	391-1000	582	102
108	Churchill Downs race	120.00	215	391-1000	582	102
109	Bravo Gelato lunch	20.20	215	451-1000	582	541
110	Popeyes lunch	17.99	215	451-1000	582	541
111	United baggage	25.00	215	451-1000	582	541
112	KC back stretch tour	132.00	215	391-1000	582	102
3962	48 MEADOW GOLD GREAT FALLS	2,138.77				
cafeteria dairy supplies						
1	cafeteria dairy supplies	2,138.77	112	910-3100	630	
3944	829 MONTANA HIGH SCHOOL ASSOCIATIO	500.00				
sports dues payment						
1	sports dues	500.00	201	720-3500	330	
3945	3309 MUST	25,893.00				
November health ins premium						
1	retiree health ins	2,167.00	183	100-1000	260	
2	staff health ins	11,863.00	101	100-1000	260	
3		11,863.00	201	100-1000	260	
3946	2788 NATIONAL LAUNDRY	947.12				
mat cleaning, laundry services						
1	mat cleaning	247.62	101	100-2600	340	
2		247.62	201	100-2600	340	
3	laundry services	451.88	112	910-3100	340	
3964	436 NORTH CENTRAL LEARNING RESOURCE	13,482.17				
Sped required match						
1	elem sped required match	8,853.29	101	280-6200	320	
2	hs sped required match	4,628.88	201	280-6200	320	
3956	400 NORTHWESTERN ENERGY	6,076.29				
1	electricity utility	1,519.08	101	100-2600	412	
2		1,519.07	201	100-2600	412	
3		1,519.07	110	100-2700	412	
4		1,519.07	210	100-2700	412	

3947	1286 O'BRIEN, JOHN	160.00				
reimb for physical						
1	reimb for physical	80.00	110	100-2700	340	
2		80.00	210	100-2700	340	
3948	3043 PETTY CASH #2	15.42				
package postage						
1	box tops	12.20	101	100-2300	532	
2	transportation	3.22	110	100-2700	532	
3953	2945 POSTMASTER	225.00				
mail permit						
1	mail permit	112.50	101	100-2300	532	
2		112.50	201	100-2300	532	
3949	3448 RESERVE ACCOUNT	200.00				
pre paid postage						
1	pre paid postage	100.00	101	100-2300	532	
2		100.00	201	100-2300	532	
3950	1385 STEALTH AEROSPACE, INC	25.58				
freight charges						
1	freight charges	25.58	110	100-2700	610	
3963	616 SYSCO FOOD SERVICES OF MONTANA	9,730.71				
cafeteria food supplies						
1	cafeteria food supplies	9,730.71	112	910-3100	630	
3951	944 TOMS MARKET	546.27				
kitchen and home ec supplies						
1	cafeteria food supplies	35.26	112	910-3100	630	
2	FCS food supplies	511.01	201	300-1000	610	509
3952	505 TOWN OF CASCADE	1,162.37				
water utility						
1	water utility	290.60	101	100-2600	421	
2		290.59	201	100-2600	421	
3		290.59	110	100-2700	421	
4		290.59	210	100-2700	421	
3954	1270 WEX BANK	3,944.81				
miscellaneous fuel expenses						
1	hs athletics	210.22	201	720-3500	582	
2	el athletics	53.07	101	720-3500	582	
3	admin travel (cual credit, PD)	127.66	201	100-2300	582	
4	transportation travel	16.48	110	100-2700	582	
5	el activities	61.94	101	710-3400	582	
6	hs activities	89.90	201	710-3400	582	
7	jmg fieldtrip	28.06	215	329-1000	582	6
8	regular route fuel	1,678.74	110	100-2700	624	
9		1,678.74	210	100-2700	624	
3955	2168 WHITMAN, ESTELLE	12.16				
reimb for food frenzy Wednesday						
1	reimb for classroom activity	12.16	201	100-1000	610	505

of Claims 36 Total: 128,350.87

101 General Fund	
101	\$34,303.19
110 Transportation fund	
101	\$4,282.81
112 Food Services	
101	\$13,189.12
115 Federal Programs	
101	\$3,908.96

128 State Technology Acquisition Gra		
101		\$2,119.52
161 BUILDING RESERVE		
101		\$13,450.35
183 Health Insurance		
101		\$2,167.00
201 General Fund		
101		\$31,843.01
210 Transportation Fund		
101		\$4,237.53
215 Federal Programs		
101		\$5,399.03
261 Building Reserve		
101		\$13,450.35
	Total:	\$128,350.87

3. Petty Cash Report
Cascade School District #3&B
Balance Sheet - Petty Cash #2

Cascade School District #3&B
Balance Sheet - Petty Cash #2

Balance	9/30/2015		\$1,821.41
Credits	10/21/2015	Mesaros insurance	\$375.00
Debits	service charge		-\$2.62
		2370 USPS postage for package	-\$3.22
		2371 Stevens insuarnac in/out	-\$375.00
	10/31/2013	Bank Statement Balance	\$1,815.57
	<i>Outstanding Checks & Receipts</i>		
	Check #		
	2372	USPS packagepostage	-\$12.20
		Checkbook Balance	\$1,803.37

Lucinda Woodland, District Clerk

11/5/2015

4. Student Activity Account

11/11/15
15:09:14

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 10/01/15 to 10/31/15

Page: 1 of 2
Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
8 6-7-8TH GRADE	253.36	0.00	0.00	0.00	0.00		0.00	0.00	253.36
1 ANNUAL	-373.87	0.00	0.00	0.00	114.48		0.00	0.00	-259.39
2 ATHLETICS	931.98	3446.98	0.00	3119.00	360.00		0.00	0.00	964.00
50 BADGER CUBS	272.44	0.00	0.00	0.00	0.00		0.00	0.00	272.44
5 BAND	1919.09	110.68	0.00	107.00	0.00		0.00	0.00	1915.41
51 BOOK FAIR	1225.55	2694.81	0.00	2844.44	540.81		0.00	0.00	1915.99
3 BPA	7206.40	76.89	0.00	3138.00	0.00		0.00	0.00	10267.51
4 CHEER/PEP CLUB	65.82	0.00	0.00	0.00	0.00		0.00	0.00	65.82
7 CHOIR	61.39	0.00	0.00	0.00	0.00		0.00	0.00	61.39
44 CLASS OF 2015	38.06	0.00	0.00	0.00	0.00		0.00	0.00	38.06
49 CLASS OF 2016	671.03	44.62	0.00	0.00	132.37		0.00	0.00	758.78
52 CLASS OF 2017	-27.79	0.00	0.00	0.00	56.50		0.00	0.00	28.71
58 CLASS OF 2018	125.19	0.00	0.00	0.00	0.00		0.00	0.00	125.19
13 CONCESSIONS	2099.09	2070.94	0.00	3946.85	-1825.47		0.00	0.00	2149.53
47 COUNSELING	1857.03	0.00	0.00	0.00	0.00		0.00	0.00	1857.03
45 ELEM CONCESSION	1656.72	0.00	0.00	0.00	0.00		0.00	0.00	1656.72
18 ELEM EARN & LEARN	1607.02	0.00	0.00	0.00	0.00		0.00	0.00	1607.02
32 FCS	492.23	0.00	0.00	300.00	0.00		0.00	0.00	792.23
15 FFA	1292.12	10284.37	0.00	8562.00	321.50		0.00	0.00	-108.75
12 HS BOYS' BB	2404.46	0.00	0.00	0.00	165.81		0.00	0.00	2570.27
46 HS CROSS COUNTRY	653.45	448.66	0.00	0.00	0.00		0.00	0.00	204.79
38 HS FOOTBALL	1103.20	708.71	0.00	0.00	0.00		0.00	0.00	394.49
40 HS GIRLS' BB	775.66	0.00	0.00	0.00	0.00		0.00	0.00	775.66
19 HS HONOR SOCIETY	966.44	0.00	0.00	0.00	0.00		0.00	0.00	966.44
29 HS STUDENT COUNCIL	713.61	0.00	0.00	0.00	0.00		0.00	0.00	713.61
37 HS TRACK	214.54	0.00	0.00	0.00	0.00		0.00	0.00	214.54
10 HS VOLLEYBALL	424.09	3762.75	0.00	3834.00	0.00		0.00	0.00	495.34
34 HS WRESTLING	234.76	0.00	0.00	0.00	253.68		0.00	0.00	488.44
57 JH BOYS BB	47.11	0.00	0.00	0.00	0.00		0.00	0.00	47.11
39 JH FOOTBALL	726.56	0.00	0.00	0.00	0.00		0.00	0.00	726.56
56 JH GIRLS BB	24.02	0.00	0.00	0.00	0.00		0.00	0.00	24.02
35 JH HONOR SOCIETY	203.00	0.00	0.00	0.00	0.00		0.00	0.00	203.00
27 JH STUDENT COUNCIL	-31.24	0.00	0.00	0.00	0.00		0.00	0.00	-31.24
54 JH VOLLEYBALL	400.00	801.88	0.00	175.00	0.00		0.00	0.00	-226.88
43 JMG	136.10	0.00	0.00	0.00	0.00		0.00	0.00	136.10
26 LIVING 2 SERVE	6.89	0.00	0.00	0.00	0.00		0.00	0.00	6.89
30 PAWS/MBI	1016.21	0.00	0.00	61.25	0.00		0.00	0.00	1077.46
41 POP MACHINE	3067.54	0.00	0.00	161.54	0.00		0.00	0.00	3229.08
25 REVOLVING	11946.75	2264.29	0.00	349.26	-540.81		0.00	16.24	9474.67
24 ROBOTICS	22.08	0.00	0.00	0.00	0.00		0.00	0.00	22.08
9 SCHOLARSHIP	5018.38	74.43	0.00	0.00	0.00		0.00	0.00	4943.95
33 SHOP FUND	-12.13	0.00	0.00	24.00	0.00		0.00	0.00	11.87
31 TECHNOLOGY	1491.07	214.30	0.00	180.00	0.00		0.00	0.00	1456.77
17 XCELL	6218.66	637.43	0.00	250.00	421.13		0.00	0.00	6252.36
Total for Student Accounts	59144.07	27641.74		27052.34				16.24	58538.43
							Bank Balance		58538.43
							Plus Outstanding Checks		8174.50
							Minus Outstanding Deposits		0.00
							Statement Balance		66712.93

5. Student Attendance Agreements

Student Attendance Agreements 2015-16 School Year Students attending school in Cascade from out of district

Helena School Dist.	R	B	Grade	Great Falls Dist.	R	B	Grade
		A				A	
Blackman, Raina "Jeannie"	x	x	9	Anderson, Colton	x	x	11
Dooley-Cislo, Walker	x	x	9	Anderson, Kendra	x	x	9
Infanger, Merle	x	x	12	Carpenter, Emilee	x	x	11
Jackson, Ryder	x	x	10	Carpenter, Jeremey	x	x	8
Jackson, Shelbie	x	x	8	Douglas, Mikayla	x	x	9
LaFromboise, Cassy	x	x	10	Douglas, Zachary	x	x	10
Lendrum, Steven	x	x	10	Johnson, Addisen	x	x	K
Taylor, Jenny	x	x	11	Johnson, Braedyn	x	x	4
Vandevender, Dorothy	x	x	8	McGonigal, Evan	x	x	11
Vandevender, Madison	x	x	10	Niebaum, Brodi	x		6

Wolf Creek School Dist.	R	B	Grade	Ulm School Dist.	R	B	Grade
		A				A	
Bloomquist, Finnah	x	x	1	Bogden, Ryan	x	x	8
Jackson, Harlie	x	x	5	Brown, Taylor	x	x	8
Runstrom, Zackary	x	x	4	Grismer, Lily	x		6
				King-Burch, Arielle	x	x	6
				Lange, Drake	x	x	1
				Lynn, Kodiann	x	x	5
				Phillips, Jacob	x	x	7

Cascade students attending school in another District

Grace Standley	x	x	2	Sun River Valley Schools
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Ulm students attend Cascade School when they are in the 9th grade
All Helena District (Wolf Creek, Craig area) students regardless of grade need agrmt.

"x" student attendance agreement received

R=SAA received

BA=SAA Board Approved

New agreement received since last Bd Mtg

6. Sub List 2015-16

Sub Teacher	
Name	T.B./PRINTED
CERTIFIED	
Ahrens, James	C/TB/FP
Castellanos, Ray	C/TB/FP
Dachs, Maureen	C/TB/FP
Hesler, Chad	C/TB/FP
LaLiberty, Frank	C/TB
Manning, Diana	C/TB/FP
O'Brien, John	C/TB/FP
Sewak, Kristin***	C/TB/FP
Skogley, Melody	C/TB/FP
Teberg, Lisa	C/TB/FP
NON-CERTIFIED	
Castellanos, Marie	TB/FP
Ethridge, Andrea	TB/FP
Grimes, Liz	TB/FP
Ingram, Amie	TB/FP
Melton, Brie	TB/FP
Mortag, Mary	FP
Randel, Sue	TB/FP

***Need Approval by the Trustees

T.B. APPROVED

C - Some teaching certification

FP - FINGERPRINTED

**PH - Physical
Approved**

Kitchen	
Name	T.B./PRINTED
Baker,	
Iris	TB/FP/PH
Gottlob, Erin	TB/FP/PH
Hall-Elmore, Roberta	TB/FP/PH
Ingram, Amie	TB/FP
Randel, Sue	TB/FP/PH
Stanton, Cheryl	TB/FP
Sukut, Earl	FP/TB/PH
Custodian	
Name	T.B./PRINTED
Clint, Dale	TB/FP/PH
Hall-Elmore, Roberta	TB/FP/PH
Ingram, Amie	TB/FP
Johnson, Angela	TB/FP/PH
O'Brien, John	C/FP/TB/PH
Sukut, Earl	FP/TB/PH
Bus Drivers	
Name	T.B./PRINTED
Disney, Lee	TB/FP
Hall-Elmore, Roberta	TB/FP/PH
Hessler, Chad	TB/FP
Nelson, Mark	TB/FP
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP
Secretarial	
Name	T.B./PRINTED
Thaut,	
Niki	TB/FP
Volunteers	
Name	T.B./PRINTED
Nelsen, Jessica	

Note: All teacher subs will come from the certified list first.

7. Community Keys

Pickleball Club

Cascade Aerobics

Ray Castellanos, Adult Spanish Class

Superintendent Report (I)

1. TEAMS/CSIP Reports Finished & Submitted
2. Turkey Bingo
 - 11/19 at 5:30
 - Goal is to collect a donation of 30 turkeys
3. Beginning Dept. Advisor Evaluations
 - First round to be completed by Dec. 20th
4. Coffee Corner – planning to make a monthly event
 - November 24th at 9:00 am - Angus
 - i. Topics of Discussion: Deferred Maintenance, Wellness Center, Playground Safety
 - Next Meeting December 16th at 9:00 am
5. School Collaboration
 - Nov. 13th Meeting with Lyndsey Green (Ulm) & Korrin Kenck-Vanderloos (Wolf Creek)
 - i. Topics of Discussion
 1. Programs/Curriculum
 2. Technology
 3. Busing – After school activities
6. Immunization Update
7. Superintendent Evaluation sent out next month
8. Board Hours (next pg)
9. General Fund Snapshot (next pg)

Board Hours

Name	Date	Description	Credit Recieved
Rick Cummings	5/15/2015	Spring Symposium	7
	6/5/2015	Delegate Assembly	4
	6/6/2015	Leadership Symposium	6
	7/16/2015	Strategic Planning	3
	7/21/2015	Negotiations/Policy Symposium	7
	8/28/2015	K-12 Vision Group	6
	9/16/2015	Back to School Legal Primer	7
	9/17/2015	Strategic Planning	3
		Total	43
Erin Wombold	6/6/2015	Newly Elected Trustee Symposium	6
	9/17/2015	Strategic Planning	3
		Total	9
Charlie Hawn	6/6/2015	Leadership Symposium	6
	7/16/2015	Strategic Planning	3
	7/21/2015	Negotiations/Policy Symposium	7
	9/17/2015	Strategic Planning	3
		Total	19
Terri Bogden	7/16/2015	Strategic Planning	3
	9/17/2015	Strategic Planning	3
		Total	6
Chris Boland	6/6/2015	Leadership Symposium	6
	7/21/2015	Negotiations/Policy Symposium	7
	9/17/2015	Strategic Planning	3
		Total	16
Deanna Hastings	6/5/2015	Delegate Assembly	4
	6/6/2015	Leadership Symposium	6
	7/16/2015	Strategic Planning	3
	9/17/2015	Strategic Planning	3
		Total	16

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 General Fund	99,705.31	430,125.28	1,290,979.38	1,290,979.38	860,854.10	33 %
110 Transportation fund	15,237.94	65,261.47	216,000.00	216,000.00	150,738.53	30 %
111 Bus Depreciation Fund	0.00	32,092.00	97,362.25	97,362.25	65,270.25	33 %
114 Retirement	13,369.77	49,637.83	180,000.00	180,000.00	130,362.17	28 %
128 State Technology Acquisition Gra	0.00	46,944.08	51,285.41	51,285.41	4,341.33	92 %
161 Building Reserve	0.00	0.00	24,560.99	24,560.99	24,560.99	0 %
201 General Fund	85,954.94	372,463.17	1,000,389.86	1,000,389.86	627,926.69	37 %
210 Transportation Fund	15,493.77	65,937.76	244,218.00	244,218.00	178,280.24	27 %
211 Bus Depreciation Fund	0.00	32,092.00	95,889.99	95,889.99	63,797.99	33 %
214 Retirement	10,826.73	42,062.66	160,000.00	160,000.00	117,937.34	26 %
228 State Technology Acquisition Gra	527.60	100,980.49	100,980.49	100,980.49	0.00	100 %
261 Building Reserve	0.00	3,296.98	39,682.97	39,682.97	36,385.99	8 %
Grand Total:	241,116.06	1,240,893.72	4,401,349.34	4,401,349.34	2,260,455.62	28 %

Committee Report

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

Announcements (I)

- A. MTSBA Law & Tech Symposium November 30-December 1, 2015
- B. Next Board of Trustees Meeting December 15, 2015

Adjournment (A)