



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.

March 21, 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. Letter of Resignation–First Grade, Tara Halmes
- B. Letter of Resignation–Second Grade, Rachel Schaefer
- C. Letter of Resignation–HS Special Ed, Michelle Delk
- D. NAAE National Convention Thank You, Eric Tilleman

Staff Report (I)

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

New Business (A)

6:15

- A. Adoption of Calendar SY2017-18
- B. Recommendation–Assistant Secretary/Clerk, Stephanie Perry
- C. Recommendation–HS Science Teacher, Andy Perry
- D. Recommendation–Custodian, Barry Hunter
- E. Recommendation–Nonrenewal of Non Tenured Teacher Without Cause, Jeff Grimes
- F. Early K Program
- G. Resolution under SB307
- H. Certified Staff Recommendations SY2017-18
- I. Consent Agenda
 - 1. Minutes Regular Board Meeting Feb 21, 2016
 - 2. Business Claims
 - 3. Student Activity Account
 - 4. Student Attendance Agreements
 - 5. Transportation Contracts
 - 6. Sub List
 - 7. Community Key List

Superintendent Report (I)

- A. Elementary Certified Positions

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

Committee Report

6:30

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

Announcements (I)

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

Board Meeting Evaluation

Adjournment (A)

7:00

Old Business (A)

Informational

- A. Letter of Resignation–First Grade, Tara Halmes
- B. Letter of Resignation–Second Grade, Rachel Schaefer
- C. Letter of Resignation–HS Special Ed, Michelle Delk
Per Policy 5251, the Superintendent is authorized to accept resignations on behalf of the Board from any district employee. The resignation letters are attached below.
- D. NAAE National Convention Thank You, Eric Tilleman (letter attached)

Tara Halmes
2068 Simms Cascade Rd
Cascade, MT 59421
(406) 899-3790

2/21/2017

Cascade School District
Cascade, MT 59421

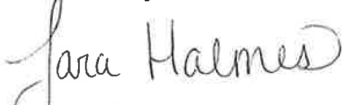
Dear Cascade School District,

I am writing this letter to inform you that I am resigning from the 1st-grade position at the end of the 2016-2017 school year, effective May 26,2017.

Thank you for the opportunities that you have provided me in the last two years. I am fortunate to have met wonderful people and to have gained professional knowledge along the way.

If I can be of any support in the transition of hiring a new staff member, please let me know. I wish you all the best!

Sincerely,

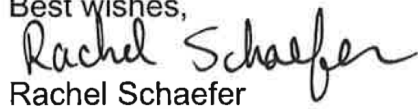

Tara Halmes

Rachel Schaefer
Address: 2000 2nd Ave. North
Great Falls, MT
59404
Phone Number: 406-560-4827

To Cascade Elementary School Staff and Board Members,

I would like to inform the Cascade Elementary School staff and board members, that I will not be returning next school year (2017-2018), in order to pursue previous plans. It has been a great privilege working here for the past two years and I've had the great opportunity to work with wonderful staff members. I wish the upcoming school year the best of luck to everyone!

Best wishes,

Handwritten signature of Rachel Schaefer in cursive script.

Rachel Schaefer

Michelle Delk
1407 8th Ave. N.
Great Falls Mt. 59401
March 13, 2017

Dear To whom it may concern:

It is with regret that I submit my letter of resignation on the 13th day of March, 2017 from the Cascade School District as the High School Special Education Teacher. I do intend to work until the end of the 2016-2017 school year.

I am very grateful for having this opportunity to work for cascade school district. I have learned so much this first year of teaching and will be taking this information that I have learned and apply it to my next adventure. Through this experience, I was able to get to know and help some incredible students. At this school, I was also honored to work with some amazing teachers that helped me with questions I had. I would have never made it through this year without all the help and support that was given to me in this journey though molding the young minds of the future. I wish you all well and hope that the

transition to a new teacher will go smoothly. If there is anything that I can do to help please let me know.

Sincerely,

A handwritten signature in blue ink, appearing to read "M Delk". The signature is fluid and cursive, with the first letter "M" being particularly large and stylized.

Michelle Delk

Special Education Teacher



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>

February 14, 2017

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 National Convention held in Las Vegas, Nevada in December.

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 CTE professionals in an exciting, educational, informative and inspirational agenda packed with CTE sessions, expo show and career pavilion, 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 United States and Region 1 boasted the largest section of the conference. 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



Staff Report (I)

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- D. Kevin Sukut, 7-12 Principal
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New Business (A)

A. Adoption of Calendar SY2017-18

Category: Calendar

Presented by: Justin Barnes

Attachments: See following page

Facts to Consider: The Calendar Committee met to set the calendar for SY2017-18. The calendar was also distributed to school staff for their input and approval. There may be minor changes to the calendar as the scheduling of unforeseen events may occur often due to weather related emergencies.

Superintendent Recommendation: Approve the recommendation to accept the SY2017-18 Calendar.

SCHOOL NAME | 2017-2018 CALENDAR

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B. Recommendation—Assistant Secretary/Clerk, Stephanie Perry

Strategic Planning Goal Area: Student Achievement and Environment/Facilities

Strategic Governance Policy Alignment: 1001,1002

Presented by: Justin Barnes

Attachments: None

Facts to Consider: In July 2015, the Board approved a number of safety renovations. Per the July 2015 board packet, the Facilities Committee, together with McKinstry and the sheriff's department, determined that relocating the main student office would greatly improve security to our school and students.

The student office relocation has been a good transition in better security and routing visitors through one main entrance, but in conjunction with the high volume of phone calls and visitor check-in, has greatly increased the required duty requirements beyond one staff member. The recommended addition will aid the workload in the student office, and will also provide a need for clerical assistance in activities, and paraprofessional services in classrooms when subs or alternate coverage is not available.

Superintendent Recommendation: Approve the recommendation to hire Ms. Stephanie Perry for Assistant Secretary/Clerk pending background check.

C. Recommendation—HS Science Teacher, Andrew Perry

Strategic Planning Goal Area: Student Achievement

Strategic Governance Policy Alignment: 1001,1002

Presented by: Justin Barnes

Attachments: None

Facts to Consider: The HS Science position has been open for advertisement since August 2016, filled temporarily by Mrs. Skogley for the current school year. Mr. Andrew Perry is a very qualified applicant currently teaching a wide range of high school sciences in Wyoming, and comes highly recommended.

Superintendent Recommendation: Approve the recommendation to hire Mr. Andrew Perry as HS Science Teacher for SY2017-18 pending background check.

D. Recommendation—Custodian, Barry Hunter

Strategic Planning Goal Area: Environment/Facilities

Strategic Governance Policy Alignment: 1001,1002

Presented by: Justin Barnes

Attachments: None

Facts to Consider: The Maintenance Department is currently experiencing a shortage in personnel, resulting in staff doing double shifts and subs being utilized to fill vacancies.

Superintendent Recommendation: Approve the recommendation to hire Mr. Barry Hunter as custodian pending background check and physical.

E. Recommendation—Nonrenewal of Non Tenured Teacher Without Cause, Jeff Grimes

Strategic Planning Goal Area: Student Achievement

Strategic Governance Policy Alignment: 1001,1002

Presented by: Justin Barnes

Attachments: None

Facts to Consider: MCA 20-4-206. Notification of nontenure teacher reelection -- acceptance -- termination.

(1) The trustees shall provide written notice by June 1 to each nontenure teacher employed by the district regarding whether the nontenure teacher has been reelected for the ensuing school fiscal year. A teacher who does not receive written notice of reelection or termination is automatically reelected for the ensuing school fiscal year.

(2) A nontenure teacher who receives notification of reelection for the ensuing school fiscal year shall provide the trustees with written acceptance of the conditions of reelection within 20 days after the receipt of the notice of reelection. Failure to notify the trustees within 20 days constitutes conclusive evidence of the nontenure teacher's nonacceptance of the tendered position.

(3) Subject to the June 1 notice requirements in this section, the trustees may nonrenew the employment of a nontenure teacher at the conclusion of the school fiscal year with or without cause.

Superintendent Recommendation: Approve the recommendation for nonrenewal of Mr. Jeff Grimes as a nontenured teacher without cause.

F. Early K Program

Strategic Planning Goal Area: Student Achievement

Strategic Governance Policy Alignment: 1001,1002

Presented by: Justin Barnes

Attachments:

Facts to Consider: According to Policy 3100, Board approval of the Early K Program is required to receive funding for the program, pursuant to the district's calculation of ANB as reported to OPI. Beginning with the SY2017-18 the Early K program will transition from half time to full time. Full time enrollment will increase ANB funding for the District, increase projected class size, and maximize the educational benefit for our early learners.

Superintendent Recommendation: Approve full time Early K program.

G. Resolution under SB307

Strategic Planning Goal Area: Environment/Facilities

Presented by: Justin Barnes

Attachments: Following pages

Facts to Consider: As an essential part of its budgeting process, the Cascade Board of Trustees will be authorized by law to impose levies to support its budget should SB 307 pass. The Cascade Board of Trustees estimates the following increases/decreases in revenues and mills for the funds noted below for the next school fiscal year beginning July 1, 2017, using certified taxable valuations from the current school fiscal year as provided to the district (see tables in attached pages).

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

Superintendent Recommendation: Approve the resolution of intent to impose an increase in levies for fiscal year 2018.

CASCADE BOARD OF TRUSTEES

RESOLUTION UNDER SENATE BILL 307

RESOLUTION OF INTENT TO IMPOSE AN INCREASE IN LEVIES FOR FISCAL YEAR 2018

As an essential part of its budgeting process, the Cascade Board of Trustees is authorized by law to impose levies to support its budget. The Cascade Board of Trustees estimates the following increases/decreases in revenues and mills for the funds noted below for the next school fiscal year beginning July 1, 2017, using certified taxable valuations from the current school fiscal year as provided to the district:

CASCADE PUBLIC SCHOOLS DISTRICT 3 - ELEMENTARY

Fund Supported	Estimated Change in Revenues*	Estimated Change in Mills*	Estimated Impact, Home of \$100,000*	Estimated Impact, Home of \$200,000*
Transportation	\$0.00 inc/dec	0.00 inc/dec	\$0.00 inc/dec	\$0.00 inc/dec
Bus Depreciation	\$0.00 inc/dec	0.00 inc/dec	\$0.00 inc/dec	\$0.00 inc/dec
Tuition	\$0.00 inc/dec	0.00 inc/dec	\$0.00 inc/dec	\$0.00 inc/dec
Adult Education	\$0.00 inc/dec	0.00 inc/dec	\$0.00 inc/dec	\$0.00 inc/dec
Building Reserve	\$ 34,900.00 increase	5.45 increase	\$ 7.35 increase	\$ 14.70 increase
Total	\$ 34,900.00 increase	5.45 increase	\$ 7.35 increase	\$ 14.70 increase

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

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

Rick Cummings

Print Name of Board Chair

Signature of Board Chair

Karsen Drury

Print Name of District Clerk

Signature of District Clerk

Dated this ___ day of _____, 20__.

CASCADE BOARD OF TRUSTEES

RESOLUTION UNDER SENATE BILL 307

RESOLUTION OF INTENT TO IMPOSE AN INCREASE IN LEVIES FOR FISCAL YEAR 2018

As an essential part of its budgeting process, the Cascade Board of Trustees is authorized by law to impose levies to support its budget. The Cascade Board of Trustees estimates the following increases/decreases in revenues and mills for the funds noted below for the next school fiscal year beginning July 1, 2017, using certified taxable valuations from the current school fiscal year as provided to the district:

CASCADE PUBLIC SCHOOLS DISTRICT B - HIGH SCHOOL

Fund Supported	Estimated Change in Revenues*	Estimated Change in Mills*	Estimated Impact, Home of \$100,000*	Estimated Impact, Home of \$200,000*
Transportation	\$0.00 inc/dec	0.00 inc/dec	\$0.00 inc/dec	\$0.00 inc/dec
Bus Depreciation	\$0.00 inc/dec	0.00 inc/dec	\$0.00 inc/dec	\$0.00 inc/dec
Tuition	\$0.00 inc/dec	0.00 inc/dec	\$0.00 inc/dec	\$0.00 inc/dec
Adult Education	\$ 15,455.00 inc/dec	2.00 inc/dec	\$ 2.71 inc/dec	\$ 5.41 inc/dec
Building Reserve	\$ 25,900.00 increase	3.36 increase	\$ 4.53 increase	\$ 9.07 increase
Total	\$ 41,355.00 increase	5.36 increase	\$ 7.24 increase	\$ 14.48 increase

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

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

Rick Cummings

Print Name of Board Chair

Signature of Board Chair

Karsen Drury

Print Name of District Clerk

Signature of District Clerk

Dated this ___ day of _____, 20__.

H. Certified Staff Recommendations SY2017-18

Category: Personnel

Presented by: Justin Barnes

Attachments: Following page

Facts to Consider: None

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

TENURED STAFF

<u>Name</u>	<u>Teaching Years Completed</u>	<u>Year Hired</u>
Allen, Elizabeth	4	2013
Cotton, Linda	37	1980
Johnson, Alissa	14	2003
Matteson, Karen	24	1989
Mercer, Chuck	20	1997
Satterwhite, Becky	22	1995
Skogley, Jeff	24	1993
Stevens, Sharon	24	1993
Strobbe, Peggy	19	1998
Sukut, Kevin	5	2012
Tait, Ashley	17	2000
Tilleman, Eric	12	2009
Whitman, Estelle	11	2006
Wright, John	10	2007

NON-TENURED STAFF

<u>Name</u>	<u>Teaching Years Completed</u>	<u>Year Hired</u>
Bricker, Heather	2	2015
Fredrickson, Jay	2	2015
Hardy, Christa	2	2015
Hathhorn, Siobhan	1	2016
MacDonald, Coleen	1	2016
Price, Michelle	2	2015
Rowe, Crystal	2	2015
Rumney, Kelly	3	2014
Schaefer, Rachel	2	2015
Weems, Teresa	3	2014

Non-Renewal Certified Staff Recommendations for 2017-18SY

Pursuant to Montana Code Annotated 20-4-206

(1) The trustees shall provide written notice by June 1 to each non-tenure teacher employed by the district regarding whether the non-tenure teacher has been reelected for the ensuing school fiscal year.

(3) Subject to the June 1 notice requirements in this section, the trustees may non-renew the employment of a non-tenure teacher at the conclusion of the school fiscal year with or without cause.

I. Consent Agenda

1. Minutes Regular Board Meeting February 21, 2017

Regular Meeting

Cascade School District 3B

Board of Trustees

February 21, 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
Blake Standley
Deanna Hastings
Erin Wombold
Val Fowler

Elementary Board

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

Others Present: Justin Barnes - Superintendent, Karsen Drury - District Clerk, Kevin Sukut, Siobhan Hathhorn, Tracy Taft, Jeff Grimes, Niki Thaut, Felicia O'Brien, Sarah Stanger, Mandy Eike, April Pepos, Nancy McGonigal, Jay Pribyl, Estelle Whitman, Chayleen Person

Rick Cummings - Board Chair, called the Board of Trustees meeting to order at 6:02 pm. Mr. Cummings asked for public comment on **non**-agenda items.

Non Agenda Discussion -

- Jay Pribyl commented on confiscation of student cell phone, federal laws, and District monies.
- Niki Thaut expressed support to the school and administration on attendance policy and procedure.

Informational

- Audit Report - Sarah Stanger of Anderson Zermuehlen
- Letter of Resignation - Maintenance Supervisor, John O'Brien

Old Business

- A. New Flexibility and Efficiency Policy Series - Second Reading
 - a. 1005FE Proficiency-Based ANB
Chris Boland moved, seconded by Deanna Hastings to approve the second reading of Policy 1005FE Proficiency-Based ANB.
Passed unanimously.
 - b. 1006FE Transfers for School Safety
Chris Boland moved, seconded by Erin Wombold to approve the second reading of Policy 1006FE Transfers for School Safety.
Passed unanimously.

- c. 1008FE Increase in Over Base Levy Authority Without a Vote
Deanna Hastings moved, seconded by Chris Boland to approve the second reading of Policy 1008FE Increase in Over Base Levy Authority Without a Vote.
Passed unanimously.

- d. 1010FE Early Enrollment Exceptional Circumstances-DH, BS,
Deanna Hastings moved, seconded by Blake Standley to approve the second reading of Policy 1010FE Early Enrollment Exceptional Circumstances.
Passed unanimously.

Staff Report

- A. Booster Club - complaints that 2nd page of booster club was not put into programs
- B. PTSA -
- C. Siobhan Hathhorn, K-6 Principal - MAPs testing completed, meeting with teachers about student growth progress, introducing growth data, making changes to APTT program, starting second round of teacher evaluations, finished one book one school, recommendation of implementation of full day Early K Program next year.
- D. Kevin Sukut, 7-12 Principal - Youth Risk Behavior survey, Science Fair Monday, February 20th, Drivers Education, research of creation of Alternative School in Cascade.
- E. Jeff Grimes, AD - Class C Wrestling Champions, Girls Basketball advancing to Divisionals after taking 3rd in Districts.
- F. April Pepos, XCELL - evaluations for 21st century program, grant extension for continuing 21st century, skating party for XCELL students at Wedsworth Hall, Adopt-A-Block.

New Business

- A. Recommendation - Assistant HS Track, Doug Darko
Chris Boland moved, seconded by Deanna Hastings to accept the recommendation of Mr. Doug Darko for the position of assistant high school track coach.
Passed unanimously, with Erin Wombold abstaining from the vote.

- B. Recommendation - Head JH Wrestling, Dave McClain
Deanna Hastings moved, seconded by Blake Standley to accept the recommendation of Mr. Dave McClain for the position of head junior high wrestling coach.
Passed unanimously.

- C. Recommendation - Special Education Paraprofessional, Carol Wells
Erin Wombold moved, seconded by Deanna Hastings to accept the recommendation of Carol Wells for the position of special education paraprofessional.
Passed unanimously.

- D. Recommendation - Maintenance Supervisor, Mandy Eike
Erin Wombold moved, seconded by Chris Boland to accept the recommendation of

Mandy Eike for the position of maintenance supervisor.
Passed unanimously.

E. Resolution Calling for an Election

a. Elementary District

Deanna Hastings moved, seconded by Erin Wombold to accept the Resolution Calling for an Election for the Elementary District.

Passed unanimously, with Val Fowler abstaining from the vote.

b. High School District

Erin Wombold moved, seconded by Erin Wombold to accept the Resolution Calling for an Election for the High School District.

Passed unanimously.

F. Consent Agenda

1. Minutes of Regular Board Meeting January 24, 2016.
2. Business Claims **(4758-4807) (VOID: 4757, 4761, 4781, 4802)**
3. Student Activity Account
4. Student Attendance Agreements
5. Transportation Contracts
6. Sub List
7. Community Key List

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

Superintendent Report

- A. Spring Enrollment
- B. Soup With the Supt Update
- C. New Trustee Candidacy Deadline
- D. Legislative Update
- E. Board Hours
- F. General Fund Budget

Committee Report

- A. Finance and Budget - 4:30 Tuesday, February 28th, 2017
- B. Policy Review -
- C. Transportation -
- D. Facilities and Grounds -
- E. Negotiations -
- F. Technology -

Announcements

- A. Public Education Day of Advocacy, March 13, 2017 at State Capitol
- B. Next Regular School Board Meeting, March 21, 2016 at 6:00 pm
- C. MTSBA School Budget Workshop, March 22, 2017 in Helena and March 20, 2017 in

Great Falls

Adjournment

At 7:27pm Erin Wombold moved, seconded by Chris Boland **to adjourn. Passed unanimously.**

Rick Cummings, Board Chair

ATTEST: Karsen Drury, District Clerk

Date Signed _____

2. Business Claims

03/10/17
13:33:55

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 2/17

Page: 1 of 12
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund	Orig	Acct/Source/ Prog-Func	Obj	Proj
4808	9394S	3994 AWARE INC.		835.20						
1		966456 01/23/17 Medicaid Remittance		226.20*		115		100-2100	330	555
2		970903 01/31/17 Medicaid Remittance		609.00*		115		100-2100	330	555
4809	9393S	2927 A.T. KLEMENS & SONS		2,782.00						
1		S71425 01/31/17 Labor - Leaky Valve		1,610.00		201		100-2600	340	
2		S71425 01/31/17 Materials		1,172.00		201		100-2600	340	
4813	9396S	1157 BUG DOCTOR		163.00						
1		307 02/04/17 Pest Control - Dist House		48.00		260		100-4600	340	
2		307 02/04/17 Pest Control - School		115.00		201		100-2600	340	
4814	9395S	1207 BLACK MOUNTAIN SOFTWARE		11,059.00						
1		21975 02/01/17 BMS Service Renewal		1,510.00		110		100-2700	810	
2		21975 02/01/17 BMS Service Renewal		4,012.50		101		100-2300	810	
3		21975 02/01/17 BMS Service Renewal		4,026.50		201		100-2300	810	
4		21975 02/01/17 BMS Service Renewal		1,510.00		210		100-2700	810	
4815	9420S	1074 TRACTOR & EQUIPMENT CO.		573.20						
1		0342241 02/01/17 CAT ELC		25.12		110		100-2700	610	
2		0342240 02/01/17 PUMP GP WTR		239.97		210		100-2700	610	
3		0342241 02/01/17 CORE CHARGE		218.15		110		100-2700	610	
4		0342241 02/01/17 GASKET		3.19		110		100-2700	610	
5		0342241 02/01/17 BELT		65.09		210		100-2700	610	
6		0342241 02/01/17 SHIPPING		21.68		110		100-2700	610	
4816	9398S	3987 CULLIGAN		190.90						
1		01/31/17 Water Services		73.20		101		100-2600	452	
2		01/31/17 Water Services		73.20		201		100-2600	452	
3		00758508 01/31/17 Water Services		22.25		201		100-2600	452	
4		00758508 01/31/17 Water Services		22.25		101		100-2600	452	
4817	9399S	223 EMBARK FEDERAL CREDIT UNION		517.34						
1		12/31/16 Barnes Sup't Conference		517.34		101		100-2300	582	
4818	9400S	855 ENERGY WEST		1,217.58						
1		01/30/17 January Energy		304.40		101		100-2600	411	
2		01/30/17 January Energy		304.40		201		100-2600	411	
3		01/30/17 January Energy		304.38		110		100-2700	411	
4		01/30/17 January Energy		304.40		210		100-2700	411	
4819	9401S	2047 FOOD SERVICES OF AM.		2,908.98						
1		5257321 01/25/17 Food		1,354.87		112		910-3100	630	
2		5258915 01/27/17 Food		208.37		112		910-3100	630	
3		5261286 02/01/17 Food		1,345.74		112		910-3100	630	

For the Accounting Period: 2/17

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
4820 9403S 1	1530 HATHORN, SIOBHAN One School One Book Supplies		100.01	100.01		101	100-1000	610
4821 9405S 1	1347 JONES SCHOOL SUPPLY CO 1444706 01/25/17 1st Place Ribbon		35.65	15.20	144	201	100-1000	610 506
2	RUMNEY K 1444706 01/25/17 2nd Place Ribbon			15.20	144	101	100-1000	610 506
3	RUMNEY K 1444706 01/25/17 Shipping			5.25	144	201	100-1000	610 506
4822 9406S 1	48 MEADOW GOLD GREAT FALLS 401353 01/03/17 Food		2,630.75	150.35		112	910-3100	630
2	401786 01/06/17 Food			391.54		112	910-3100	630
3	403298 01/10/17 Food			377.45		112	910-3100	630
4	403852 01/13/17 Food			160.96		112	910-3100	630
5	404290 01/17/17 Food			340.30		112	910-3100	630
6	404764 01/20/17 Food			6.00		112	910-3100	630
7	405252 01/24/17 Food			371.14		112	910-3100	630
8	405685 01/27/17 Food			423.92		112	910-3100	630
9	406183 01/31/17 Food			409.09		112	910-3100	630
4823 9407S 1	2788 NATIONAL LAUNDRY 56755 01/05/17 Maintenance Supplies		875.83	195.82		201	100-2600	610
2	58576 01/12/17 Maintenance Supplies			55.94		201	100-2600	610
3	61546 01/20/17 Maintenance Supplies			143.10		201	100-2600	610
4	62232 01/26/17 Maintenance Supplies			55.94		201	100-2600	610
5	59926 01/18/17 Maintenance Supplies			119.46		101	100-2600	610
6	61762 01/25/17 Maintenance Supplies			98.13		101	100-2600	610
7	56756 01/05/17 Kitchen Supplies			35.49*		112	910-3100	610
9	58577 01/12/17 Kitchen Supplies			35.49*		112	910-3100	610
10	60397 01/19/17 Kitchen Supplies			38.44*		112	910-3100	610
11	62233 01/26/17 Kitchen Supplies			98.02*		112	910-3100	610
4824 9409S 1	603 PRO-BUILD 02135865 01/02/17 Shop Supplies		484.47	76.98		215	391-1000	610 117
2	02136284 01/04/17 Shop Supplies			193.14		215	391-1000	610 117
3	02140885 01/30/17 Shop Supplies			72.20		215	391-1000	610 117
4	02140886 01/30/17 Shop Supplies			142.15		215	391-1000	610 117
4825 9413S 1	561 SUPERIOR BUSINESS EQUIPMENT IN30792 02/01/17 January Contract		124.67	50.00		101	100-2300	340
2	IN30792 02/01/17 January Contract			50.00		201	100-2300	340
3	IN30792 02/01/17 Overage Charges			24.67		101	100-2300	340

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
4826 2	9417S 4698 THE PRINTERY 00790082 01/26/17 Activity Account Checks		72.00	72.00		201	100-2300	610
4827 1	9416S 2026 THE PARTS STORE 462997 01/31/17 Battery		171.40	130.00		110	100-2700	610
4827 2		462877 01/10/17 Battery		41.40		110	100-2700	610
4828 1	9419S 505 TOWN OF CASCADE 01/24/16 Jan Water/Sewer Services		710.21	177.56		101	100-2600	421
4828 2		01/24/16 Jan Water/Sewer Services		177.56		201	100-2600	421
4828 3		01/24/16 Jan Water/Sewer Services		177.56		110	100-2700	421
4828 4		01/24/16 Jan Water/Sewer Services		177.53		210	100-2700	421
4829 1	9418S 1382 TODD WATKINS CONSULTING SERVICES 013117CS 02/01/17 January 2017		400.00	100.00		101	100-2300	330
4829 2		013117CS 02/01/17 January 2017		100.00		201	100-2300	330
4829 3		013117CS 02/01/17 January 2017		100.00		210	100-2300	330
4829 4		013117CS 02/01/17 January 2017		100.00		110	100-2300	330
4830 1	9404S 1518 HEALTH CARE SERVICE CORPORATION 178835Jan 02/07/17 COBRA FEES		75.00	75.00		101	100-2400	260
4831 1	9400S 855 ENERGY WEST 02/02/17 January Energy		3,538.81	884.71		101	100-2600	411
4831 2		02/02/17 January Energy		884.68		201	100-2600	411
4831 3		02/02/17 January Energy		884.71		110	100-2700	411
4831 4		02/02/17 January Energy		884.71		210	100-2700	411
4832 1	9394S 3994 AWARE INC. 975834 02/06/17 Medicaid Remittance		678.60	678.60*		115	100-2100	330 555
4833 1	9408S 400 NORTHWESTERN ENERGY 02/06/17 January Energy		7,231.14	1,807.79		101	100-2600	412
4833 2		02/06/17 January Energy		1,807.77		201	100-2600	412
4833 3		02/06/17 January Energy		1,807.79		110	100-2700	412
4833 4		02/06/17 January Energy		1,807.79		210	100-2700	412
4834 1	9402S 206 GENERAL DISTRIBUTING CO. 508894 01/31/17 IND CO2 OR BEVERAGE		27.59	11.78		215	391-1000	610 117
4834 2		508894 01/31/17 ALUMINUM CYLS, CO250		15.81		215	391-1000	610 117
4835 1	9410S 4495 PURCHASE POWER 02/03/17 Postage		63.20	63.20		201	100-2300	532

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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/ Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
4836 9397S	407 CENTURY LINK		14.55	14.55*		101	100-2600	531
1	1400374116	Long Distance						
4837 9415S	616 SYSCO FOOD SERVICES OF MONTANA		2,339.13	-169.04		112	910-3100	630
1	143069716	01/12/17 Food		719.59		112	910-3100	630
2	143059460	01/04/17 Food		504.43		112	910-3100	630
3	143068966	01/11/17 Food		639.88		112	910-3100	630
4	143077919	01/18/17 Food		644.27		112	910-3100	630
5	143086975	01/25/17 Food						
4838 9414S	3876 SUPPLYWORKS		703.37	133.54		201	100-2600	610
1	389427881	01/18/17 Supplies		128.49		101	100-2600	610
2	389427881	01/18/17 Supplies		220.67		101	100-2600	610
3	391052768	02/03/17 Supplies		220.67		201	100-2600	610
4	391052768	02/03/17 Supplies						
4839 9412S	964 STROBBE, PEGGY		89.98	89.98*		215	451-1000	610 317
1	02/05/17	Shelves Reimb						
4840 9411S	3015 SAM		20.00	20.00		101	100-2300	330
1	2441	02/09/17 2017 METatechEd Conference						
4841 9421S	1270 WEX BANK		4,068.77	2,363.78		110	100-2700	624
1	48513836	01/31/17 January Fuel - Route		787.60		210	100-2700	624
2	48513836	01/31/17 January Fuel - Route		551.96		201	720-3500	582
3	48513836	01/31/17 January Fuel - Athletics		242.80		201	710-3400	582
4	48513836	01/31/17 January Fuel - Activities		122.63*		201	100-2600	624
5	48513836	01/31/17 January Fuel - Maintenance						
4842 9394S	3994 AWARE INC.		904.80	904.80*		115	100-2100	330 555
1	980692	02/13/17 Medicaid Remittance						
4843 9425S	1276 BARNES, JUSTIN		622.90	311.45		101	100-2300	582
1	02/21/17	Travel Reimb - WR & BB		311.45		201	100-2300	582
2	02/21/17	Travel Reimb - WR & BB						
4844 9428S	1559 CHARTER COMMUNICATIONS		14.85	14.85		228	100-1000	681
1	02/06/17	Spectrum Business TV						
4845 9435S	4783 TAFT, TRACY		20.09	20.09		201	100-2300	610
1	02/04/17	Office Supplies Reimb						

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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
8	CC-21 01/17/17 BUSINESS OFFICE		482.72		201	625	
	SAMS CLUB		CC Accounting: 201-		-100-1000-610		
9	CC-21 01/24/17 BUSINESS OFFICE		134.06		101	625	
	AT&T		CC Accounting: 101-		-100-2600-531		
10	CC-21 01/01/17 BUSINESS OFFICE		7.80		201	625	
	US POSTAL SERVICE-CASCADE		CC Accounting: 201-		-100-2300-532		
11	CC-21 01/03/17 BUSINESS OFFICE		619.28		201	625	
	MONTANA WASTE SYSTEMS		CC Accounting: 201-		-100-2600-431		
12	CC-21 02/03/17 BUSINESS OFFICE		99.00		101	625	
	AMAZON.COM		CC Accounting: 101-		-100-2300-340		
13	CC-21 02/02/17 DIST SUPERINTENDENT		4.75		101	625	
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting: 101-		-100-2300-582		
14	CC-21 02/02/17 DIST SUPERINTENDENT		4.75		101	625	
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting: 101-		-100-2300-582		
15	CC-21 01/05/17 ELEM PRINCIPAL		59.94		101	625	501
	AMAZON.COM		CC Accounting: 101-		-100-1000-610-501		
16	CC-21 01/06/17 ELEM PRINCIPAL		51.94		101	625	
	AMAZON.COM		CC Accounting: 101-		-100-2400-610		
17	CC-21 01/12/17 ELEM PRINCIPAL		119.72		101	625	
	AMAZON.COM		CC Accounting: 101-		-100-2400-610		
18	CC-21 01/12/17 ELEM PRINCIPAL		10.16		101	625	
	AMAZON.COM		CC Accounting: 101-		-100-2400-610		
19	CC-21 01/13/17 ELEM PRINCIPAL		79.95		101	625	
	AMAZON.COM		CC Accounting: 101-		-100-2400-610		
20	CC-21 01/13/17 ELEM PRINCIPAL		79.95		101	625	
	AMAZON.COM		CC Accounting: 101-		-100-2400-610		
21	CC-21 01/09/17 FOOD SERVICES		6.37		112	625	
	TOMS MARKET		CC Accounting: 112-		-910-3100-630		
22	CC-21 01/17/17 FOOD SERVICES		5.98		112	625	
	TOMS MARKET		CC Accounting: 112-		-910-3100-630		
23	CC-21 01/24/17 FOOD SERVICES		8.97		112	625	
	TOMS MARKET		CC Accounting: 112-		-910-3100-630		

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Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
24	CC-21 02/01/17 FOOD SERVICES		14.84		112	625	
	TOMS MARKET			112-	-910-3100-630		
25	CC-21 01/11/17 K-12 STUDENT OFFICE		20.96		101	625	
	SAMS CLUB			101-	-100-2400-610		
26	CC-21 01/11/17 K-12 STUDENT OFFICE		5.00		101	625	
	THE DOLLAR TREE			101-	-100-2400-610		
27	CC-21 01/16/17 K-12 STUDENT OFFICE		43.39		101	625	
	SAMS CLUB			101-	-100-2400-610		
28	CC-21 01/16/17 K-12 STUDENT OFFICE		30.21		101	625	
	WALMART			101-	-100-2400-610		
29	CC-21 01/05/17 TECHNOLOGY DEPT		466.21		228	625	
	CDW GOVERNMENT			228-	-100-1000-610		
30	CC-21 01/05/17 TECHNOLOGY DEPT		19.00		101	625	
	MISC RESTAURANTS OUT-OF-DIST			101-	-100-2300-582		
31	CC-21 01/24/17 TECHNOLOGY DEPT		28.30		101	625	
	MISC RESTAURANTS OUT-OF-DIST			101-	-100-2300-582		
32	CC-21 01/23/17 TECHNOLOGY DEPT		33.00		101	625	
	MISC RESTAURANTS OUT-OF-DIST			101-	-100-2300-582		
33	CC-21 01/24/17 TECHNOLOGY DEPT		12.34		101	625	
	MISC RESTAURANTS OUT-OF-DIST			101-	-100-2300-582		
34	CC-21 01/26/17 TECHNOLOGY DEPT		13.95		101	625	
	MISC RESTAURANTS OUT-OF-DIST			101-	-100-2300-582		
35	CC-21 01/25/17 TECHNOLOGY DEPT		11.10		101	625	
	MISC RESTAURANTS OUT-OF-DIST			101-	-100-2300-582		
36	CC-21 01/26/17 TECHNOLOGY DEPT		30.88		101	625	
	MISC RESTAURANTS OUT-OF-DIST			101-	-100-2300-582		
37	CC-21 01/27/17 TECHNOLOGY DEPT		11.77		101	625	
	MISC RESTAURANTS OUT-OF-DIST			101-	-100-2300-582		
38	CC-21 01/27/17 TECHNOLOGY DEPT		12.06		101	625	
	MISC RESTAURANTS OUT-OF-DIST			101-	-100-2300-582		
39	CC-21 01/28/17 TECHNOLOGY DEPT		14.25		101	625	
	MISC RESTAURANTS OUT-OF-DIST			101-	-100-2300-582		

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Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
40	CC-21	01/28/17 TECHNOLOGY DEPT	18.83	101-	101	101 625	
		CC Accounting: 101-			-100-2300-582		
	MISC RESTAURANTS	OUT-OF-DIST					
41	CC-21	01/28/17 TECHNOLOGY DEPT	11.77	101-	101	101 625	
		CC Accounting: 101-			-100-2300-582		
	MISC RESTAURANTS	OUT-OF-DIST					
42	CC-21	01/29/17 TECHNOLOGY DEPT	9.42	101-	101	101 625	
		CC Accounting: 101-			-100-2300-582		
	MISC RESTAURANTS	OUT-OF-DIST					
43	CC-21	01/30/17 TECHNOLOGY DEPT	11.06	101-	101	101 625	
		CC Accounting: 101-			-100-2300-582		
	MISC RESTAURANTS	OUT-OF-DIST					
44	CC-21	01/30/17 TECHNOLOGY DEPT	489.39	101-	101	101 625	
		CC Accounting: 101-			-100-2300-330		
	MISC RESTAURANTS	OUT-OF-DIST					
45	CC-21	01/30/17 TECHNOLOGY DEPT	489.39	201-	201	201 625	
		CC Accounting: 201-			-100-2300-330		
	MISC HOTELS	OUT-OF-DIST					
46	CC-21	02/05/17 TECHNOLOGY DEPT	14.36	101-	101	101 625	
		CC Accounting: 101-			-100-2300-582		
	MISC HOTELS	OUT-OF-DIST					
47	CC-21	02/09/17 TRANSPORTATION DEPT	29.77	110-	110	110 625	
		CC Accounting: 110-			-100-2700-610		
	MISC RESTAURANTS	OUT-OF-DIST					
48	CC-21	02/11/17 TRANSPORTATION DEPT	20.00	110-	110	110 625	
		CC Accounting: 110-			-100-2700-610		
	GREAT FALLS ACE	BYPASS					
49	CC-21	02/17/17 TRANSPORTATION DEPT	76.96	210-	210	210 625	
		CC Accounting: 210-			-100-2700-610		
	HCL EQUIPMENT						
50	CC-21	02/17/17 TRANSPORTATION DEPT	20.60	110-	110	110 625	
		CC Accounting: 110-			-100-2700-610		
	SAMS CLUB						
51	CC-21	01/26/17 TRANSPORTATION DEPT	2,205.00	110-	110	110 625	
		CC Accounting: 110-			-100-2700-660		
	CASCADE COUNTY	TREASURER					
52	CC-21	01/26/17 TRANSPORTATION DEPT	2,205.00	210-	210	210 625	
		CC Accounting: 210-			-100-2700-660		
	HCL EQUIPMENT						
53	CC-21	01/06/17 CONCESSIONS DEPT	49.98	201-	201	201 625	
		CC Accounting: 201-			-100-2300-610		
	HCL EQUIPMENT						
54	CC-21	01/06/17 CONCESSIONS DEPT	41.72	201-	201	201 625	
		CC Accounting: 201-			-100-2300-610		
	SAMS CLUB						
55	CC-21	01/12/17 CONCESSIONS DEPT	5.19	201-	201	201 625	
		CC Accounting: 201-			-100-2300-610		
	WALMART						
	WALMART						

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CASCADE PUBLIC SCHOOLS
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For the Accounting Period: 2/17

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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
4853 9423S	1557 AMERICAN EXPRESS		110.22					
1	CC-22 02/02/17 HR SYMPOSIUM - HELENA			34.09	101-	101	100-2300-582	625
				CC Accounting:				
	SAMS CLUB			11.60	101-	101	100-2300-582	625
2	CC-22 02/04/17 STATE WRESTLING			CC Accounting:				
	MISC RESTAURANTS OUT-OF-DIST			10.55	201-	201	100-2300-582	625
3	CC-22 02/05/17 STATE WRESTLING			CC Accounting:				
	MISC RESTAURANTS OUT-OF-DIST			53.98	101-	101	100-2300-330	625
4	CC-22 02/06/17 SOUP W/ SUPT			CC Accounting:				
	SAMS CLUB							
4854 9430S	855 ENERGY WEST		1,217.58					
1	02/16/17 January Energy			304.40	101-	101	100-2600	412
2	02/16/17 January Energy			304.38	201-	201	100-2600	412
3	02/16/17 January Energy			304.40	110-	110	100-2700	412
4	02/16/17 January Energy			304.40	210-	210	100-2700	412
4855 9422S	2927 A.T. KLEMENS & SONS		363.49					
1	S72316 02/17/17 Gallon of Vinegar			5.99	101-	101	100-2600	610
2	S72316 02/17/17 Labor - 4.5hr @\$75			337.50	201-	201	100-2600	340
3	S72316 02/17/17 Truck Charge			20.00	201-	201	100-2600	340
4856 9434S	3876 SUPPLYWORKS		623.11					
1	392158861 02/08/17 Supplies			154.58	101-	101	100-2600	610
2	392158861 02/08/17 Supplies			154.58	201-	201	100-2600	610
3	391826187 02/13/17 Supplies			49.88	101-	101	100-2600	610
4	391826187 02/13/17 Supplies			49.87	201-	201	100-2600	610
5	392093787 02/15/17 Supplies			108.10	101-	101	100-2600	610
6	392093787 02/15/17 Supplies			106.10	201-	201	100-2600	610

of Claims 46 Total: 60,367.89

60,367.89

Fund/Account	Amount
101 General Fund	
101 101	\$11,488.73
110 Transportation fund	
101 101	\$10,167.53
112 Food Services	
101 101	\$8,211.83
115 Federal Programs	
101 101	\$3,855.12
201 General Fund	
101 101	\$16,068.13
210 Transportation Fund	
101 101	\$8,463.45
215 Federal Programs	
101 101	\$1,584.04
228 State Technology Acquisition Gra	
101 101	\$481.06
260 Building Fund	
101 101	\$48.00
Total :	\$60,367.89

Account	Opening Balance	Disbursed (-)	Receipts in Transit Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
31 TECHNOLOGY	2778.09	0.00	0.00	0.00	0.00	0.00	0.00	2778.09
17 XCELL	8772.34	52.88	309.40	0.00	0.00	0.00	0.00	9028.86
898 MISC EARNINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Student Accounts	70801.75	30477.43	18127.19	0.00	0.00	0.00	0.00	58451.51
Bank Account Totals	70801.75	30477.43	18127.19	0.00	0.00	0.00	0.00	58451.51
						Bank Balance		58451.51
						Plus Outstanding Checks		36213.60
						Minus Outstanding Deposits		18127.19
						Balance		76537.92
						Minus Receipts in Transit		0.00
						Statement Balance		76537.92

4. Student Attendance Agreements

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

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

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

Sun River Valley District			
R	BA	Grade	
x		12	
		8	

Cascade students attending school in another District

Ulm students attend Cascade School when they are in the 9th grade

All Helena District (Wolf Creek, Craig area) students regardless of grade need agrmt.

"x" student attendance agreement received

R=SAA received

BA=SAA Board Approved

New agreement received since last Bd Mtg

5. Transportation Contracts

Individual Transportation Contracts

2016-2017

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

"x" ITC received

R=Received

BA=Board Approved

New contract received since last Bd Mtg

6. Sub List

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

7. Community Keys

Pickleball Club
 Cascade Aerobics
 Lori Marquis

Superintendent Report (I)

1. Elementary Certified Positions to fill:
 - Early Kindergarten
 - 1st Grade
 - 3rd Grade – 1 year position due to excessive class size
 - Currently 8 applications. Screening in progress. Interviews to begin March 30/31.
2. HS Positions to fill:
 - Special Education
 - Currently 1 application
3. Beginning work on JH/HS schedules for FY 18
4. March 23rd Deadline for new trustee candidacy
 - Forms on website
 - March 30th candidate may withdraw from election
 - March 30th Write-in candidate deadline
 - March 31st Election by Acclimation/Cancellation of Election notice
 - May 2nd elections if required
 - Currently 3 Candidates – 2 incumbents & 1 community member
5. Preliminary Budget Projection for FY 18
 - OPI School Finance pages....
 - Highest Budgets Without A Vote
 - **Difference of + \$58,612.72**

	Elementary	High School
FY 17 (Adopted)	\$1,299,858.83	\$1,016,540.79
FY 18 (Preliminary)	\$1,312,040.78	\$1,062,971.56
Difference	\$12,181.95	\$46,430.77

6. Out of office March 22-24
7. Board Hours
8. General Fund Budget

CASCADE PUBLIC SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 2 / 17

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 General Fund	98,414.35	701,394.42	1,299,858.00	1,299,858.00	598,463.58	54 %
201 General Fund	75,795.75	538,340.47	1,016,540.00	1,016,540.00	478,199.53	53 %
Grand Total:	174,210.10	1,239,734.89	2,316,398.00	2,316,398.00	1,076,663.11	54 %

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

Month	Year	Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Feb	2016	101 General	\$ 93,914.93	\$ 705,934.78	\$ 1,290,979.00	\$ 1,290,979.00	\$ 585,044.22	55%
Feb	2016	201 General	\$ 76,590.99	\$ 611,777.04	\$ 1,000,389.00	\$ 1,000,389.00	\$ 388,611.96	61%
Feb	2015	101 General	\$ 103,828.95	\$ 684,311.75	\$ 1,208,590.00	\$ 1,208,590.00	\$ 524,278.25	57%
Feb	2015	201 General	\$ 80,285.63	\$ 596,024.70	\$ 1,005,859.00	\$ 1,005,859.00	\$ 409,834.30	59%
Feb	2014	101 General	\$ 95,424.79	\$ 687,257.63	\$ 1,200,445.00	\$ 1,202,745.06	\$ 515,487.43	57%
Feb	2014	201 General	\$ 96,323.62	\$ 662,630.60	\$ 1,057,765.00	\$ 1,058,715.27	\$ 396,084.67	63%
Feb	2013	101 General	\$ 107,337.46	\$ 628,906.14	\$ 1,142,271.00	\$ 1,142,271.00	\$ 513,364.86	55%
Feb	2013	201 General	\$ 102,737.01	\$ 735,455.58	\$ 1,125,658.00	\$ 1,125,658.00	\$ 390,202.42	65%
4 YR AVERAGE								59%

Board Hours			
Name	Date	Description	Credit Recieved
Rick Cummings	6/10/16	Delegate Assembly	6
	6/11/2016	MTSBA 2016 June Leadership Symposium	6
	7/20/2016	Negotiations/Policy Symposium	6
	8/18/2016	K-12 Vision Group	5
	9/28/2016	Back to School Legal Primer	6
	10/24/2016	Strategic Planning	3
	10/19/2016	MCEL	14
	10/25/2016	Effective Advocacy Webinar	1
	11/15/2016	Strategic Planning	1
	11/15/2016	Community Engagment Action Plan Webinar	1
	12/20/16	District Policies That Enhance Student Achievement Webinar	1
	2/2/17	HR Symposium	6
	2/13/17	Cacus Day On The Hill	5
			Total
Erin Wombold			
	10/25/2016	Effective Advocacy Webinar	1
	11/15/2016	Strategic Planning	1
	11/15/2016	Community Engagment Action Plan Webinar	1
		Total	3
Blake Standley			
	10/25/2016	Effective Advocacy Webinar	1
	11/15/2016	Strategic Planning	1
	11/15/2016	Community Engagment Action Plan Webinar	1
	12/20/16	District Policies That Enhance Student Achievement Webinar	1
		Total	4
Val Fowler			
	5/11/2016	Spring Workshop	6
	7/20/2016	Negotiations/Policy Symposium	12
	10/14/2016	Strategic Planning	3
	10/25/2016	Effective Advocacy Webinar	1
	11/15/2016	Strategic Planning	1
	11/15/2016	Community Engagment Action Plan Webinar	1
	12/20/16	District Policies That Enhance Student Achievement Webinar	1
		Total	25
Chris Boland			
	10/19/2016	MCEL	14
	10/25/2016	Effective Advocacy Webinar	1
	11/15/2016	Strategic Planning	1

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

Committee Report

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

Announcements (I)

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

Board Meeting Evaluation

Adjournment (A)



Board Meeting Evaluation

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

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

Comments:

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

Comments:

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

Comments:

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

Comments:

Analyze the Results

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

Rankings	1	2	3	4
Frequency Chosen	2	3	2	6

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

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

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

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