



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.

July 19, 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. Update of Resolution under SB307

Staff Report (I)

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

New Business (A)

6:15

- A. Athletic Handbook
- B. Student Handbook
- C. Trustee Mileage Reimbursement
- D. Collective Bargaining Agreement
- E. Board Meeting Schedule
- F. Consent Agenda
 - 1. Minutes Regular Board Meeting May 16, 2017
 - 2. Business Claims
 - 3. Student Activity Account
 - 4. Transportation Contracts
 - 5. Sub List

Superintendent Report (I)

- A. Handbooks
- B. E-grant Training
- C. County Transportation
- D. Preliminary Budget
- E. Board Hours

Committee Report

6:30

- A. Finance and Budget

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

Announcements (I)

- A. Regular School Board Meeting August 15, 2017 at 6:00 pm
- B. MTSBA Events:
 - Negotiations and Policy Symposium–Helena, July 26-27
 - Athletics Hot Topics Training–August 2017
 - Back to School Legal Primer–September 2017
 - School Law and Technology Symposium–November 2017
 - Special Education/504 Training–December

Board Meeting Evaluation

Adjournment (A)

7:00

Old Business (A)

Informational

A. Update of Resolution under SB307

Strategic Planning Goal Area: Environment/Facilities

Presented by: Justin Barnes

Attachments: None

Facts to Consider: The Resolution under SB307 was approved by the Cascade Board of Trustees at the March 2017 regular board meeting. An informational update to the resolution will be provided.

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 Pecos, XCELL!

New Business (A)

A. Athletic Handbook

Category: Personnel

Presented by: Justin Barnes

Attachments: Athletic Handbook, provided on the District website and available in the District office for public review.

Facts to Consider: The handbooks are thoroughly updated prior to the beginning of each school year due to the ever-changing state and federal laws, and the resulting newly adopted or revised policies. The handbook and accompanying athletic forms were previously reviewed by the Board in October 2015, and legally reviewed by MTSBA and Harry Chef of MSGIA. The Board has already approved the handbook in its entirety prior to the start of last school year. ***The Board approval being acted upon is for the recommended changes and edits only.***

Superintendent Recommendation: Approve the Athletic Handbook changes for the 2017-18 school year.

B. Student Handbook

Category: Students

Presented by: Justin Barnes

Attachments: Student Handbook, provided on the District website and available in the District office for public review.

Facts to Consider: The Student Handbook is thoroughly updated prior to the beginning of each school year due to the ever-changing state and federal laws, and the resulting newly adopted or revised policies. The Board has already approved the handbook in its entirety prior to the start of each school year. ***The Board approval being acted upon is for the recommended changes and edits only.***

Superintendent Recommendation: Approve the Student Handbook changes for the 2017-18 school year.

C. Trustee Mileage Reimbursement

Category: Finance

Presented by: Justin Barnes

Attachments: None.

Facts to Consider: It has been past practice to provide mileage reimbursements for board meeting attendance to volunteer school trustees.

Superintendent Recommendation: Approve the Trustee Mileage Reimbursement.

D. Collective Bargaining Agreement

Category: Personnel

Presented by: Justin Barnes

Attachments: Collective Bargaining Agreement, provided on the District website and available in the District office for public review.

Facts to Consider: The CBA is thoroughly updated prior to the beginning of each school year due to the ever-changing state and federal laws, and the resulting newly adopted or revised policies. The Negotiations Committee approved the CBA and is forwarding to the Board for final approval. ***The Board approval being acted upon is for the recommended changes and edits only.***

Superintendent Recommendation: Approve the CBA changes for the 2017-18 school year.

E. Board Meeting Schedule

Category: Trustees

Presented by: Rick Cummings

Attachments: None.

Facts to Consider: During the May Organizational Meeting the summer board meeting times were adjusted with later months to be determined. The regular board meeting dates and times for following months will be discussed and set.

Superintendent Recommendation: Approve the regular meeting schedule and times.

F. Consent Agenda

1. Minutes Regular Board Meeting June 28, 2017

Regular Meeting

Cascade School District 3B

Board of Trustees

June 28, 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

Erin Wombold

Val Fowler

Elementary Board

Rick Cummings - Chair

Chris Boland - Vice Chair

Blake Standley

Erin Wombold

Board Members Absent - Deanna Hastings

Others Present: Justin Barnes - Superintendent, Karsen Drury - District Clerk, Felicia O'Brien

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 -

Informational

- A. National Association of Agricultural Educators - Eric Tilleman

Staff Report

- A. Booster Club - Meeting to be held Tuesday, July 11 at 6 at the Driftwood to plan PIG Fundraiser
- B. PTSA -
- C. Siobhan Hathhorn, K-6 Principal -
- D. Kevin Sukut, 7-12 Principal
- E. Sonja Mazaira, AD -
- F. XCELL, April Pepos -

New Business

- A. Recommendation - XCELL Afterschool Program Assistant, Emily McCormick
Erin Wombold moved, seconded by Valerie Fowler to approve the recommendation to hire Ms. Emily McCormick, pending background check and TB test.
Passed unanimously with Blake Standley abstaining.

- B. Recommendation - Assistant Secretary/Clerk/Aide, Stephanie Perry
Chris Boland moved, seconded by Valerie Fowler to approve the recommendation to hire Ms. Stephanie Perry for Assistant Secretary/Clerk/Aide for the 2017-18 SY.
Valerie Fowler, Chris Boland, and Erin Wombold in favor. Blake Standley opposed. Motion passed.

- C. Recommendation for Masters - Michelle Price
Chris Boland moved, seconded by Blake Standley to approve the recommendation for Mrs. Price to begin her Masters in Education Leadership.
Passed unanimously.

- D. Golden Triangle Cooperative Agreement
Blake Standley moved, seconded by Valerie Fowler to approve the recommendation to accept the Golden Triangle Cooperative Agreement for 2017-18 SY.
Passed unanimously.

- E. Consent Agenda
 - 1. Minutes of Regular Board Meeting May 16, 2017.
 - 2. Business Claims **(4961-5042) (VOID: 4968, 4995, 5012)**
 - 3. Student Activity Account
 - 4. Sub ListErin Wombold moved, seconded by Blake Standley to approve the consent agenda.
Passed unanimously.

Superintendent Report

- A. Handbooks
- B. Athletic Department
- C. Reserves
- D. Spenddown Budget
- E. Auditing Firm
- F. E-Grants Training
- G. Transportation Planning Training
- H. Board Hours
- I. General Fund Budget

Committee Report

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

F. Technology

Announcements

A. Next Regular School Board Meeting July 19, 2017 at 6:00 pm

B. MTSBA Events:

- a. Summer Symposium - Polson, July 13-14
- b. Negotiations and Policy Symposium - Helena, July 26-27
- c. Athletics Hot Topics Training - August 2017
- d. Back to School Legal Primer - September 2017
- e. MCEL - Billings October 2017
- f. School Law and Technology Symposium - November 2017
- g. Special Education/504 Training - December 2017

Board Meeting Evaluation

Adjournment

At 7:09 pm Erin Wombold moved, seconded by Chris Boland **to adjourn.**

Passed unanimously.

Rick Cummings, Board Chair

ATTEST: Karsen Drury, District Clerk

Date Signed _____

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	P0 #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
5043	9577S 3994 AWARE INC.		2,192.40					
1	56546 06/05/17 Medicaid Remittance Advice		2,192.40*			115	100-2100	330 555
5044	9583S 3987 CULLIGAN		200.65					
1	00809509 05/31/17 Water Services		100.33			101	100-2600	452
2	00809509 05/31/17 Water Services		100.32			201	100-2600	452
5045	9591S 3647 HOME DEPOT CREDIT SERVICES		50.25					
1	05/28/17 Wood for Shop Projects		12.22*			215	391-1000	610 117
2	05/28/17 Wood for Shop Projects		38.03			201	100-1000	610
5046	9599S 897 MASCO		168.77					
2	11320 05/31/17 Supplies		168.77			201	100-2600	610
5047	9601S 914 MONTANA BROOM & BRUSH SUPPLY		112.00					
1	1216418 05/30/17 Maintenance Supplies		56.00			101	100-2600	610
2	1216418 05/30/17 Maintenance Supplies		56.00			201	100-2600	610
5048	9604S 3015 SAM		1,380.00					
1	707 06/06/17 MAEMSP Membership - Hathhorn		425.00*			101	100-2400	810
2	707 06/06/17 MASS Membership - Barnes		112.50*			101	100-2400	810
3	707 06/06/17 MASS Membership - Barnes		112.50*			201	100-2400	810
4	707 06/06/17 MASS Membership - Sukut		480.00*			201	100-2400	810
5	707 06/06/17 META Membership - Dobbins		125.00*			101	100-2300	810
6	707 06/06/17 META Membership - Dobbins		125.00			201	100-2300	810
5049	9608S 561 KELLEY IMAGING SYSTEMS		298.56					
1	266010 05/30/17 June Contract		100.00*			101	100-2300	340
2	266010 05/30/17 Copy Overages		198.56			215	392-1000	610 117
5050	9609S 3876 SUPPLYWORKS		58.72					
1	401568449 05/24/17 Supplies		58.72			101	100-2600	610
5051	9615S 1074 TRACTOR & EQUIPMENT CO.		857.76					
1	37424 02/09/17 Credit		-218.15			110	100-2700	610
2	32117 03/21/17 Supplies		172.10			210	100-2700	610
3	85363 05/19/17 Supplies		903.81			210	100-2700	610
5052	9613S 1382 TODD WATKINS CONSULTING SERVICES		400.00					
1	053117CS 06/02/17 May 2017		200.00			110	100-2300	330
2	053117CS 06/02/17 May 2017		200.00			210	100-2300	330

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	P0 #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
5053	9581S	1603 CASCADE UNITED METHODIST CHURCH	800.00					
1		Feb17 02/01/17 Church Rental		200.00*		260	100-1000	451
2		Mar17 03/01/17 Church Rental		200.00*		260	100-1000	451
3		Apr17 04/01/17 Church Rental		200.00*		260	100-1000	451
4		May17 05/01/17 Church Rental		200.00*		260	100-1000	451
5054	9617S	1270 WEX BANK	4,112.88					
1		49973162 05/31/17 May Fuel		2,056.44		110	100-2700	624
2		49973162 05/31/17 May Fuel		2,056.44		210	100-2700	624
5055	9618S	1432 COMMODITY REVOLVING FUND	9.58					
1		Food Distribution - Summer Foo		9.58		112	910-3100	630
5056	9619S	3994 AWARE INC.	8,195.38					
1		51876 05/29/17 Medicaid Remittance Advice		5,846.40*		115	100-2100	330 555
2		42757 05/15/17 Medicaid Remittance Advice		2,348.98*		115	100-2100	330 555
5057	9639S	2305 STEVENS, SHARON	300.00					
1		06/08/17 APTT Training		300.00*		101	100-1000	330
5058	9642S	1365 WEEMS, TERESA	300.00					
1		06/08/17 APTT Training		300.00*		101	100-1000	330
5061	9620S	3994 AWARE INC.	2,575.20					
1		61060 06/12/17 Medicaid Remittance Advice		835.20*		115	100-2100	330 555
2		65334 06/19/17 Medicaid Remittance Advice		1,740.00*		115	100-2100	330 555
5062	9623S	1157 BUG DOCTOR	181.00					
1		0849 06/06/17 Pest Control - School		133.00		101	100-2600	340
2		0849 06/06/17 Pest Control - Dist House		48.00		101	100-2600	340
5063	9622S	3889 BRUCO INC.	104.56					
1		361045 06/02/17 Foundation Sealer		104.56		101	100-2600	610
5064	9621S	1564 BENEFIS HEALTH SYSTEM	331.36					
1		06/10/17 Physical Therapy - Student		331.36*		101	100-2100	340
5065	9624S	407 CENTURY LINK	14.63					
1		1411051719 05/31/17 Long Distance		14.63*		210	100-2700	531
5066	9625S	2163 CENTURY LINK	268.75					
1		06/01/17 Phone Lines		268.75*		210	100-2700	531

* ... Over spent expenditure

Line #	Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	P0 #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
5067	9627S	1607 GREENUP		314.50					
1		30203 06/08/17	Spring Start Up-Work Order 477	300.00			101	100-2600	340
2		30203 06/08/17	Sprinker Parts 5000	14.50			101	100-2600	610
5068	9628S	3580 HAWK'S FIRE PROTECTION		1,241.00					
1		8003 06/13/17	Service Fire Extinguisher-47	540.50			101	100-2600	340
2		8003 06/13/17	Service Fire Extinguisher-47	540.50			210	100-2700	340
3		8003 06/13/17	New 5# ABC Extinguisher	80.00			101	100-2600	340
4		8003 06/13/17	New 5# ABC Extinguisher	80.00			210	100-2700	340
5069	9631S	3233 KEN'S REFRIGERATION		172.00					
1		21892 06/14/17	Nitrogen	19.00			101	910-3100	610
2		21892 06/14/17	Labor	126.00			101	910-3100	440
3		21892 06/14/17	Mileage	27.00			101	910-3100	440
5070	9634S	401 MTSEA		838.09					
1		32839 05/31/17	Board Training - 5/22/17	750.00*			101	100-2300	340
2		32839 05/31/17	Meals	18.00			101	100-2300	582
3		32839 05/31/17	Mileage	70.09			101	100-2300	582
5071	9633S	48 MEADOW GOLD GREAT FALLS		1,769.68					
1		417993 05/02/17	Food	227.77*			101	910-3100	630
2		418492 05/05/17	Food	366.79*			101	910-3100	630
3		419374 05/09/17	Food	217.40*			101	910-3100	630
4		419374 05/12/17	Food	359.06*			101	910-3100	630
5		419975 05/16/17	Food	298.83*			101	910-3100	630
6		420872 05/23/17	Food	299.83*			101	910-3100	630
5072	9635S	1272 NAPA AUTO PARTS		873.11					
1		026129 06/06/17	Supplies	873.11			210	100-2700	610
5073	9636S	400 NORTHWESTERN ENERGY		5,735.77					
1		06/07/17	May Electricity	1,911.93*			101	100-2600	412
2		06/07/17	May Electricity	3,823.84*			210	100-2700	412
5074	9638S	4495 PURCHASE POWER		198.00					
1		07/02/17	Postage	198.00*			101	100-2300	532
5075	9637S	2731 PITNEY BOWES		172.86					
1		3303715815 07/07/17	Postage Meter Lease	172.86*			101	100-2300	532
5076	9626S	1559 CHARTER COMMUNICATIONS		14.79					
1		06/26/17	Spectrum Business TV	14.79			101	100-2600	340

* ... Over spent expenditure

Line #	Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	P0 #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
5077 1	9640S	3876 SUPPLYWORKS 403354764	06/12/17 Supplies	38.04	38.04	101-	101	100-2600	610
5078 1	9629S	1518 HEALTH CARE SERVICE CORPORATION	Apr2017 06/16/17 COBRA Fees	150.00	75.00	101	101	100-2400	260
5078 2			May2017 06/16/17 COBRA Fees		75.00	101	101	100-2400	260
5079 1	9632S	1310 MASTERCARD CORPORATE CLIENTS CC-32 05/05/17 BOARD OF TRUSTEES		4,185.57	11.90	101-	101	625	
		PR CONFERENCE			CC Accounting:	101-	-100-2300-582		
		MISC RESTAURANTS OUT-OF-DIST			306.58	101	101	625	
		CC-32 05/06/17 BOARD OF TRUSTEES			CC Accounting:	101-	-100-2300-582		
		PR CONFERENCE							
		MISC HOTELS OUT-OF-DIST			52.58	101	101	625	
		CC-32 05/16/17 BOARD OF TRUSTEES			CC Accounting:	101-	-100-2400-630		
		ADMIN MEETING							
		MISC RESTAURANTS OUT-OF-DIST			61.76	101	101	625	
		CC-32 05/22/17 BOARD OF TRUSTEES			CC Accounting:	101-	-100-2400-630		
		BOARDMANSHIP TRAINING							
		BIG MOUTH BARBECUE							
5		CC-32 05/19/17 BUSINESS OFFICE			80.18	101	101	625	
		SHIRTS FOR NEW HIRES							
		JUSTEN'S							
6		CC-32 05/19/17 BUSINESS OFFICE			23.45	101	101	625	
		SHIRTS FOR NEW HIRES							
		JUSTEN'S							
7		CC-32 05/23/17 BUSINESS OFFICE			9.07	101	101	625	506
		US POSTAL SERVICE-CASCADE							
8		CC-32 05/24/17 BUSINESS OFFICE			67.49	101	101	625	
		AT&T							
9		CC-32 05/24/17 BUSINESS OFFICE			67.49	210	210	625	
		AT&T							
10		CC-32 06/01/17 BUSINESS OFFICE			47.99	101	101	625	
		SUB KEY LOCKBOX							
		HOME DEPOT							
11		CC-32 05/10/17 DIST SUPERINTENDENT			4.27	101	101	625	
		MISC RESTAURANTS OUT-OF-DIST							

07/14/17
09:10:36

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 6/17

* ... Over spent expenditure

Line #	Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	P0 #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
12		CC-32 05/22/17 DIST SUPERINTENDENT		9.09	9.09	101-	101 625	101-2400-582	
		MISC RESTAURANTS OUT-OF-DIST							
13		CC-32 05/24/17 DIST SUPERINTENDENT		11.00	11.00	101-	101 625	101-2400-582	
		MISC RESTAURANTS OUT-OF-DIST							
14		CC-32 06/05/17 DIST SUPERINTENDENT		-3.00	-3.00	101-	101 625	101-2300-582	
		MISC RESTAURANTS OUT-OF-DIST							
15		CC-32 05/22/17 ELEMENTARY PRINCIPAL		8.98	8.98	101-	101 625	101-1000-610	
		AMAZON.COM							
16		CC-32 05/24/17 ELEMENTARY PRINCIPAL		6.67	6.67	101-	101 625	101-1000-610	
		TOMS MARKET							
17		CC-32 05/19/17 FOOD SERVICES		5.92	5.92	101-	101 625	910-3100-630	
		TOMS MARKET							
18		CC-32 05/22/17 FOOD SERVICES		8.81	8.81	101-	101 625	910-3100-630	
		TOMS MARKET							
19		CC-32 05/22/17 FOOD SERVICES		44.93	44.93	101-	101 625	910-3100-630	
		RYAN'S CASH & CARRY							
20		CC-32 05/25/17 FOOD SERVICES		5.97	5.97	101-	101 625	910-3100-630	
		TOMS MARKET							
21		CC-32 05/14/17 HIGH SCH PRINCIPAL		90.00	90.00	101-	101 625	910-3100-630	
		PIR DAY SMITHS							
22		CC-32 05/26/17 HIGH SCH PRINCIPAL		19.47	19.47	101-	101 625	910-3100-630	
		PIR DAY ALBERTSONS							
23		CC-32 05/10/17 K-12 STUDENT OFFICE		76.00	76.00	101-	101 625	101-1000-582	
		CHILDRENS MUSEUM OF MT - FIELD TRIP							
24		CC-32 05/11/17 K-12 STUDENT OFFICE		149.65	149.65	101-	101 625	101-1000-610-500	500
		MISC. VENDOR.							
25		CC-32 05/12/17 K-12 STUDENT OFFICE		17.52	17.52	101-	101 625	101-2300-610	
		MISC. VENDOR.							
26		CC-32 05/16/17 K-12 STUDENT OFFICE		116.57	116.57	101-	101 625	101-2220-610	
		WALMART							
27		CC-32 05/09/17 MAINTENANCE DEPT		11.73	11.73	101-	101 625	101-2600-610	
		FOLLETT SCHOOL SOLUTIONS, INC.							
		WALMART							

* ... Over spent expenditure

Line #	Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
28		CC-32 05/10/17 MAINTENANCE DEPT		6.29	101 625	101-	101-2600-610	CC Accounting: 101-	
	TOMS MARKET								
29		CC-32 05/10/17 MAINTENANCE DEPT		15.80	101 625	101-	101-2600-610	CC Accounting: 101-	
	TOMS MARKET								
30		CC-32 05/11/17 MAINTENANCE DEPT		3.88	101 625	101-	101-2600-610	CC Accounting: 101-	
	TOMS MARKET								
31		CC-32 05/12/17 MAINTENANCE DEPT		16.00	101 625	101-	101-2400-630	CC Accounting: 101-	
	WORKERS' LUNCH								
	MISC RESTAURANTS OUT-OF-DIST								
32		CC-32 05/18/17 MAINTENANCE DEPT		18.37	101 625	101-	101-2600-610	CC Accounting: 101-	
	PRO-BUILD								
33		CC-32 05/17/17 MAINTENANCE DEPT		15.88	101 625	101-	101-2600-610	CC Accounting: 101-	
	TOMS MARKET								
34		CC-32 05/30/17 MAINTENANCE DEPT		105.67	101 625	101-	101-2600-610	CC Accounting: 101-	
	WALMART								
35		CC-32 05/30/17 MAINTENANCE DEPT		3.99	101 625	101-	101-2600-610	CC Accounting: 101-	
	TOMS MARKET								
36		CC-32 06/01/17 MAINTENANCE DEPT		557.97	101 625	101-	101-2600-610	CC Accounting: 101-	
	MISC LAWN CARE SUPPLIES								
	HOME DEPOT								
37		CC-32 05/06/17 TECHNOLOGY DEPT		29.93	101 625	101-	101-2400-610	CC Accounting: 101-	
	AMAZON.COM								
38		CC-32 05/23/17 TECHNOLOGY DEPT		140.00	101 625	101-	101-2400-610	CC Accounting: 101-	
	AMAZON.COM								
39		CC-32 05/23/17 TECHNOLOGY DEPT		411.06	228 625	228-	100-1000-610	CC Accounting: 228-	
	AMAZON.COM								
40		CC-32 05/24/17 TECHNOLOGY DEPT		14.99	228 625	228-	100-1000-610	CC Accounting: 228-	
	MICROSOFT CORPORATION								
41		CC-32 06/02/17 TECHNOLOGY DEPT		36.62	101 625	101-	100-2300-610	CC Accounting: 101-	
	MISC. VENDOR.								
42		CC-32 06/02/17 TECHNOLOGY DEPT		35.23	228 625	228-	100-1000-610	CC Accounting: 228-	
	MISC. VENDOR.								
43		CC-32 06/05/17 TECHNOLOGY DEPT		-109.76	101 625	101-	100-2400-610	CC Accounting: 101-	

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line #	Line Amount	P0 #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
5080	9630S	561 KELLEY IMAGING SYSTEMS	3,727.37	1			101	100-2300	350
		IN270915 06/09/17 Contract Base Rate 6/17 - 5/		2	3,250.00*		101	100-2300	350
		IN269049 06/05/17 Contract Overage Charges FY1			477.37*				
5081	9641S	505 TOWN OF CASCADE	1,117.66	1			101	100-2600	421
		06/23/17 June Water/Sewer Services		2	558.83		210	100-2700	421
		06/23/17 June Water/Sewer Services			558.83				
5082	9630S	561 KELLEY IMAGING SYSTEMS	100.00	1			101	100-2300	350
		IN274541 06/21/17 July Contract			100.00*				
5083	9620S	3994 AWARE INC.	487.19	1			115	100-2100	330 555
		70010 06/26/17 Mediciaid Remittance Advice			487.19*				
5084	9645S	1609 FOWLER, VALERIE	210.04	1			210	100-2700	581
		06/30/17 FY17 Trustee Mileage Reimb			210.04*				
5085	9643S	1315 BOLAND, CHRIS	160.50	1			210	100-2700	581
		06/30/17 FY17 Trustee Mileage Reimb			160.50*				
5086	9647S	1608 STANDLEY, BLAKE	102.72	1			210	100-2700	581
		06/30/17 FY17 Trustee Mileage Reimb			102.72*				
5087	9646S	1316 HASTINGS, DEANNA	283.76	1			210	100-2700	581
		06/30/17 FY17 Trustee Mileage Reimb			283.76*				
5088	9644S	3742 CUMMINGS, RICK	197.52	1			210	100-2700	581
		06/30/17 FY17 Trustee Mileage Reimb			197.52*				
5089	9648S	2449 CASCADE SCHOOL LUNCH	950.50	1			101	910-3100	630
		06/29/17 Lunch Duty Meals		2	844.00*		101	910-3100	630
		06/29/17 Admin Meals			106.50*				
5090	9650S	1272 NAPA AUTO PARTS	23.56	1			210	100-2700	610
		033840 06/29/17 Oil Filter			23.56				
5091	9649S	2047 FOOD SERVICES OF AM.	2,863.77	1			101	910-3100	630
		05/10/17 Food		2	1,673.35*		101	910-3100	630
		5317932							
		06/17/17 Food			1,190.42*		101	910-3100	630
		5322332							

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CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 6/17

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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
5093 1	9654S	3233 KEN'S REFRIGERATION	21907 06/22/17 Freezer Maintenance	1,260.78	1,260.78*		101	910-3100	340
5094 1	9653S	206 GENERAL DISTRIBUTING CO.	00552398 06/30/17 Chemicals & Gases	42.00	42.00		101	100-2600	610
5095 1	9651S	3987 CULLIGAN	00823104 06/30/17 Water Services	151.90	151.90		101	100-2600	452
5097 1	9656S	2731 PITNEY BOWES	1004516818 06/21/17 Postage	183.57	183.57*		101	100-2300	532
5098 1 2	9652S	855 ENERGY WEST	06/27/17 June Gas	541.49	541.49		101	100-2600	411
			06/27/17 June Gas	541.49	541.49		210	100-2700	411
5099 1	9657S	1270 WEX BANK	50337969 06/30/17 June Fuel	368.18	368.18		210	100-2700	624
5100 1	9655S	914 MONTANA BROOM & BRUSH SUPPLY	9601 06/30/17 Maintenance	327.01	327.01		101	100-2600	340

of Claims 54 Total: 52,256.87

52,256.87

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CASCADE PUBLIC SCHOOLS
Claim from Another Period Cancelled in
For the Accounting Period: 6/17

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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	P0 #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
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5024		*** Cancelled in 6/17 ****						
1	771 OFFICE OF PUBLIC INSTRUCTION	07-0101 05/11/17 Summer Food Service Program	9.58	9.58		112	910-3100	630

of Claims 1 Total: 9.58

9.58

Fund/Account	Amount
101 General Fund	
101	\$21,226.66
110 Transportation Fund	
101	\$2,038.29
112 Food Services	
101	\$9.58
115 Federal Programs	
101	\$14,792.73
201 General Fund	
101	\$1,080.62
210 Transportation Fund	
101	\$11,590.48
215 Federal Programs	
101	\$257.23
228 State Technology Acquisition Gra	
101	\$461.28
260 Building Fund	
101	\$800.00
Total:	\$52,256.87

Account	Opening Balance		Receipts		Transfers		Invest		Misc. Earnings		Closing Balance	
			Disbursed (-)	in Transit (+)	Deposits (+)	(+)	(+)	(+)	(+)	Charges (-)		
31 TECHNOLOGY	3283.49	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	3303.49
17 XCELL	9019.19	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8719.19
898 MISC EARNINGS	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
Total for Student Accounts	69373.81	29453.07	-1401.00	-1401.00	5608.05	0.00	0.00	0.00	0.00	0.00	0.00	44127.79
Bank Account Totals	69373.81	29453.07	-1401.00	-1401.00	5608.05	0.00	0.00	0.00	0.00	0.00	0.00	44127.79
									Bank Balance			44127.79
									Plus Outstanding Checks			38278.75
									Minus Outstanding Deposits			5769.55
									Balance			76636.99
									Minus Receipts in Transit			0.00
									Statement Balance			76636.99

4. Transportation Contracts

Individual Transportation Contracts 2017-2018

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

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

"x" ITC received

R=Received

BA=Board Approved

New contract received since last Bd Mtg

5. 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
Gondeiro, Kailee	C/TB/FP/PH	Sukut, Earl	FP/TB/PH
Iverson, Amanda	pending	Custodian	
LaLiberty, Frank	C/TB	Name T.B./PRINTED	
Manning, Diana	C/TB/FP		
McKamey, Jeanne	C/TB/FP	Hall-Elmore, Roberta	TB/FP/PH
Mills, Brett	C/TB/FP	Johnson, Angela	TB/FP/PH
Rollins, Erin	C/TB/FP	Sukut, Earl	FP/TB/PH
Skogley, Melody	C/TB/FP	Bus Drivers	
Wells, Carol	C/TB/FP	Name T.B./PRINTED	
Workman, Cathy	C/TB/FP		
NON-CERTIFIED		Faulkner, Byron	TB/FP
Castellanos, Marie	TB/FP	Hall-Elmore, Roberta	TB/FP/PH
Jackson, Shane	TB/FP	Nelson, Mark	TB/FP
Kornak, Martha***	TB/FP	Skogley, Jeff	TB/FP
Ludvigson, Calies	pending/PH	Tilleman, Eric	TB/FP
Mortag, Mary	TB/FP	Secretarial	
Randel, Sue	TB/FP	Name T.B./PRINTED	
Skelton, Jackie	TB/FP	Thaut, Niki	TB/FP
		Volunteers	
		Name T.B./PRINTED	
***Need Approval by the Trustees		Jones, Duston	TB/FP
T.B. APPROVED		Nelsen, Jessica	
C - Some teaching certification			
FP - FINGERPRINTED			
PH - Physical Approved			

Superintendent Report (I)

1. Handbook Update
 - Athletic & Student complete
 - Certified, Classified, Transportation due for adoption in August
2. E-grants training July 20 in Helena
3. County Transportation Meeting July 20, 2017 at 9:00 am
4. Preliminary Budget
5. Board Hours

Board Hours			
Name	Date	Description	Credit Recieved
Rick Cummings	5/22/17	Boarsmanship Training	3
	6/9/17	Leadership Symposium	6
	Total		9
Erin Wombold	5/22/2017	Boardsmanship Training	3
	Total		3
Blake Standley	5/22/2017	Boardsmanship Training	3
	Total		3
Val Fowler	5/22/2017	Boardsmanship Training	3
	Total		3
Chris Boland	5/22/2017	Boardsmanship Training	3
	Total		3
Deanna Hastings	5/22/2017	Boardsmanship Training	3
	6/9/17	Leadership Symposium	6
	Total		9

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CASCADE PUBLIC SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 6 / 17

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Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 General Fund	87,749.71	1,292,023.63	1,299,858.00	1,299,858.00	7,834.37	99 %
201 General Fund	37,417.61	997,580.80	1,016,540.00	1,016,540.00	18,959.20	98 %
Grand Total:	125,167.32	2,289,604.43	2,316,398.00	2,316,398.00	26,793.57	99 %

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
June	2016	101	General	\$ 57,752.52	\$ 1,282,593.16	\$ 1,290,979.00	\$ 1,290,979.00	\$ 8,385.84	99%
June	2016	201	General	\$ 32,302.39	\$ 998,695.42	\$ 1,000,389.00	\$ 1,000,389.00	\$ 1,693.58	100%
June	2015	101	General	\$ 81,033.49	\$ 1,241,542.73	\$ 1,208,590.00	\$ 1,208,590.00	\$ (32,952.73)	103%
June	2015	201	General	\$ 16,865.54	\$ 1,017,285.17	\$ 1,005,859.00	\$ 1,005,859.00	\$ (11,426.17)	101%
June	2014	101	General	\$ 36,584.45	\$ 1,197,434.06	\$ 1,200,445.00	\$ 1,202,745.06	\$ 5,311.00	100%
June	2014	201	General	\$ (62,185.55)	\$ 1,054,754.27	\$ 1,057,765.00	\$ 1,058,715.27	\$ 3,961.00	100%
June	2013	101	General	\$ 25,293.60	\$ 1,137,951.65	\$ 1,142,271.00	\$ 1,142,271.00	\$ 4,319.35	100%
June	2013	201	General	\$ (58,641.55)	\$ 1,123,838.51	\$ 1,125,658.00	\$ 1,125,658.00	\$ 1,819.49	100%
4 YR AVERAGE									100%

Committee Report

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

Announcements (I)

- A. Regular School Board Meeting August 15, 2017 at 6:00 pm
- B. MTSBA Events:
 - Negotiations and Policy Symposium–Helena, July 26-27
 - Athletics Hot Topics Training–August 2017
 - Back to School Legal Primer–September 2017
 - School Law and Technology Symposium–November 2017
 - Special Education/504 Training–December

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.