

**Align your governance with the 8 characteristics of effective school boards through MTSBA model policy:**

1.	2.	3.	4.	5.	6.	7.	8.
<b>Commit</b> to a vision of high expectations for student achievement and quality instruction. Define clear goals for that vision.	<b>Share</b> strong beliefs and values about what is possible for students and their ability to learn, and of the system and its ability to teach all children at high levels.	<b>Accountability driven,</b> spending less time on operational issues and more time focused on policies to improve student achievement.	<b>Collaborative</b> relationships with staff and the community. Establish a strong communications structure to inform and engage both internal and external stakeholders in setting and achieving district goals.	<b>Data savvy.</b> Embrace and monitor data, even when the information is negative, and use it to drive continuous improvement.	<b>Align and sustain resources,</b> such a professional development, to meet district goals.	<b>Lead as a united team</b> with the superintendent, each from their respective roles, with strong collaboration and mutual trust.	<b>Take part in team development and training</b> to build shared knowledge, values and commitments for their improvement efforts.

# Regular Meeting of the Board of Trustees

6:00 p.m.

May 15, 2018

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–Teresa Weems, Title 1
- B. Letter of Resignation–April Pepos, XCELL Director
- C. Letter of Resignation–Emily McCormick, XCELL Asst
- D. Letter of Resignation–Jason Lorang, Head Wrestling

### Staff Report (I)

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

### New Business (A)

6:15

- A. District Signature Updates
- B. Recommendation–High School Business Teacher, Shelby Moody
- C. Recommendation–Elementary Teacher 4<sup>th</sup> Grade, Colby Cline
- D. Recommendation–Title 1 Director/Curriculum Director, Michelle Price
- E. Recommendation–Title 1 PT/FTE Reduction, Heather Bricker
- F. Recommendation–Elementary Teacher 2<sup>nd</sup> Grade, Sarah Pederson
- G. Recommendation–2018-19 Fall Coaching Positions:  
Neal Coon, Ian McGregor, Becca Cooper, Siobhan Hathhorn
- H. Certified Staff Recommendations SY2018-19
- I. Classified Staff Recommendations SY2018-19
- J. Consent Agenda
  - 1. Minutes Special Meeting April 4, 2018
  - 2. Minutes Regular Meeting April 17, 2018
  - 3. Minutes Special Meetings April 27-28, 2018
  - 4. Minutes Special Meeting May 2, 2018
  - 5. Minutes Organizational Meeting May 10, 2018
  - 6. Business Claims
  - 7. Student Activity Account
  - 8. Student Attendance Agreements

- 9. Transportation Contracts
- 10. Sub List

## **Superintendent Report (I)**

- A. Elections Information
- B. Certified Openings Update
- C. Accreditation
- D. Legislative Update
- E. Board Hours
- F. GF Snapshot

## **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 Newly Elected Trustee Orientation Video Workshop–May 16-31, 2018**
- B. MTSBA June Leadership Symposium and Video Workshop–June 8, 8:30am-5:00pm
- C. Next Regular School Board Meeting June 26, 2018 at 6:00 pm

## **Board Discussion**

- A. Superintendent Transition (Possible closed session)
- B. Survey

## **Adjournment (A)**

**7:00**

## Old Business (A)

### Informational

- A. Letter of Resignation–Teresa Weems, Title 1
- B. Letter of Resignation–April Pecos, XCELL Director
- C. Letter of Resignation–Emily McCormick, XCELL Asst
- D. Letter of Resignation–Jason Lorang, Head Wrestling

Per Policy 5251, the Superintendent is authorized to accept resignations on behalf of the Board from any district employee. (letters attached)

April 24, 2018

Dear Cascade Administration & Schoolboard:

It is with a heavy heart that I turn in this letter of resignation, my work here is not done. From the moment I started working for your students, I knew this district had the potential to be one of the very best in the state. I have spent the last four years working with an amazing administrative team and teaching staff.

The transformation of the elementary school has been amazing. Being a part of a team passionate and dedicated enough to move a school in a positive direction and make the academic gains that have been made, is a true blessing. My hope was to continue that progress in our JH and HS.

As parents you know, our own children must come first. In an effort to do what is best for my daughter's academic future, I have accepted a position with another district. It has not been my intention to leave the district (I certainly wouldn't have purchased a home). Unfortunately, the last few months have taken an unexpected turn for our school. When I was approached by another school to consider a position, with great thought, I accepted it. I know my daughter's last two years of high school are crucial academic years and I need her to be in place where I can be confident she can reach her fullest academic potential. With great sadness, I no longer believe she can achieve that at Cascade High School.

I do not need to tell you the condition of our HS academics or the number of students our data indicates are leaving this school not prepared for their future. I fully understand that with the right administrative team and teaching staff, that can change. I work with struggling schools all over the state and more often than not, the people in charge of making the right changes do not have the fortitude and courage to do so; thus, academic achievement never reaches its fullest potential. That is my fear for our school.

The extremely difficult decisions that the administration and school board have made over the last four years have earned my utmost respect. I know that these decisions were difficult and made knowing there would be personal criticism; yet, they were made anyway because it was in the best interest of our students. Knowing the horrible backlash that would come from a group of the community, you did the right thing and put student learning first. That is respectable!

Some of the necessary changes in curriculum and teaching staff have come with great opposition. In order to transform our HS and move it to the level of academic success it has the potential to be, further difficult decisions will have to be made. Decisions that pose to be more difficult than before. These changes will come with great opposition by many, but greatness does not come easily.

My hope is that you and your new administrative team will hire the very best for Cascade students. That you continue to make the tough decisions and do what is best for student learning. That all Cascade schools reach their fullest potential. Thank you for allowing me the amazing opportunity to work with wonderful students and staffs.

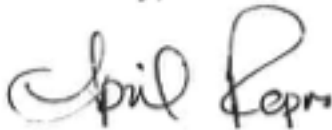
*Teresa Weems*

May 1, 2018

To Whom It May concern,

It is with great sadness that I ask you to accept my resignation from my position as the XCELL! Afterschool Program Director. I have grown very fond of the sweet kids I work with and this decision has not come without much thought and ultimately sadness in the realization that I simply cannot continue working in my position here, as my college schedule simply won't allow it. I have truly enjoyed every facet of my job here at Cascade Public Schools. It has been a pleasure to work with such a fantastic staff, administration and school board and I will truly miss everyone here. Thank you so much for all you have done and know that you will all be deeply missed.

Sincerely,

A handwritten signature in cursive script that reads "April Pepos". The signature is written in black ink and is positioned above the printed name.

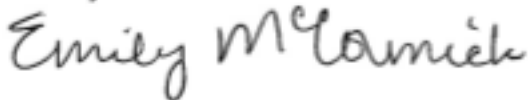
April Pepos

May 1, 2018

To Whom It May Concern:

I ask that you accept my resignation as Assistant to the Xcell Director as of May 25, 2018. My family and I are moving to Missoula at the end of May, thus I will not be able to continue my employment with Cascade Public Schools. I appreciate the opportunity to work in the Xcell program and have enjoyed my time here.

Thank you,  
Emily McCormick



I would like to take this opportunity to thank Cascade High School for giving me the chance to be the Head Wrestling Coach the last 4 years at this time due to family obligations I am letting you know I will no longer be able to continue my duties as the Head Wrestling Coach for Cascade High. I have enjoyed working with all of the athletes throughout the years and cherish the memories we have built. I have also enjoyed working with the staff at Cascade High School.

I would also like to be able to coach this upcoming season as the Assistant or even a Middle School wrestling coach. At this time I just can't be fully committed to the Head Coach position.

Thank You,

Jason D. Lorang



## Staff Report (I)

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

## New Business (A)

**A. District Signature Updates**

**Presented by:** Justin Barnes

**Attachments:** None

**Facts to Consider:** The District needs updated chairman signature for claims and payroll with the County Treasurer.

**Superintendent Recommendation:** Approve District signature updates.

**B. Recommendation–High School Business Teacher, Shelby Moody**

**Presented by:** Justin Barnes

**Attachments:** None

**Facts to Consider:** Ms. Shelby Moody is being recommended for the position of High School Business Teacher. She has taught business for ten years, along with BPA advisor and Speech & Drama. She has a Bachelor of Arts in Business Information Technology Education, a Bachelor of Arts in Theatre Design Technology, and a Master of Science in Information Technology.

**Superintendent Recommendation:** Approve the recommendation of Shelby Moody for High School Business Teacher, pending background check results.

**C. Recommendation–Elementary Teacher 4<sup>th</sup> Grade, Colby Cline**

**Presented by:** Justin Barnes

**Attachments:** None

**Facts to Consider:** Mr. Cline is being recommended for the position of 4th grade teacher. The primary focus of this position will be teaching math to 4-6th grade students in our upper elementary departmentalized program. Mr. Cline has taught for 12 years in grades 4th-12th and has experience teaching junior high and high school math, 4th-6th grade math, 4th-6th grade social studies, robotics, and weight training. He has a Bachelor of Arts in Elementary Education and Psychology. Mr. Cline is a graduate of Fort Benton High School where he was named Outstanding Math and Science student his senior year. He has served as an athletic director, and has extracurricular coaching experience in wrestling, Science Olympiad, track, and football.

**Superintendent Recommendation:** Approve the recommendation to hire Colby Cline for Fourth Grade Elementary Teacher, pending background check results.

**D. Recommendation–Title 1 Director/Curriculum Director, Michelle Price**

**Presented by:** Justin Barnes

**Attachments:** None

**Facts to Consider:** Michelle Price is being recommended for an internal transfer from 4th grade teacher to Title 1 Director and Curriculum Director. Mrs. Price has 17 years of elementary teaching experience and has a K-12 reading endorsement. She is familiar with both the Title 1 and Curriculum director positions. Mrs. Price is strong in data-driven decision making, curriculum development and implementation, and differentiated instruction. A smooth and productive transition is expected as Mrs. Price moves into these new roles.

**Superintendent Recommendation:** Approve the recommendation of Michelle Price for Title 1 Director and Curriculum Director.

**E. Recommendation–Part Time Title 1 Teacher/FTE Reduction, Heather Bricker**

**Presented by:** Justin Barnes

**Attachments:** None

**Facts to Consider:** Heather Bricker is being recommended for an internal transfer from 2nd grade teacher to Part-Time Title 1 Teacher. This position is essential for maintaining the quality of our RTI and Title 1 programs because it gives us the ability to provide small group instruction to struggling learners. Historically, this position has been listed as a classified aide position but has remained unfilled because of a lack of qualified applicants. Mrs. Bricker is a highly qualified teacher who has 18 years of elementary teaching experience and plans to earn a Master's Degree in Curriculum. She is familiar with data-driven instruction, differentiated learning and our current Title 1 program. Heather is a motivated CPS employee who is ready to make an immediate and positive impact on student learning.

**Superintendent Recommendation:** Approve the recommendation to Heather Bricker to Part-Time Title 1 teacher and FTE Reduction.



**F. Recommendation–Elementary Teacher 2<sup>nd</sup> Grade, Sarah Pederson**

**Presented by:** Justin Barnes

**Attachments:** None

**Facts to Consider:** Sarah Pederson is being recommended for the position of 2nd grade teacher. Ms. Pederson has 5 years of teaching experience including 6th grade ELA/Reading, social studies, history, multi-age elementary, and 12th grade civics. Sarah graduated Summa Cum Laude from UGF with a Bachelor of Arts in Social Studies and Secondary Education and is certified in Broadfield Social Studies and Elementary Education. Ms. Pederson comes highly recommended from Fairview Public Schools.

**Superintendent Recommendation:** Approve the recommendation to hire Sarah Pederson for Second Grade Elementary Teacher, pending background check results.

**G. Recommendations for 2018-19 Fall Coaching Positions**

**Category:** Personnel

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

**Attachments:** None

**Facts to Consider:** Mrs. Mazaira's recommendations for the fall coaching personnel are as follows. Recommendations for open positions will be made as they are filled.

HSFB Assistant–Neal Coon

Asst FB Volunteer–Ian McGreggor

HSVB Head–Becca Cooper

JHVB Head–Siobhan Hathhorn

**Superintendent Recommendation:** Approve the recommendation for 2018-19 Coaching Positions, pending background check results.

**H. Certified Staff Recommendation SY2018-19**

**Category:** Personnel

**Presented by:** Justin Barnes

**Attachments:** Following page

**Superintendent Recommendation:** Approve the recommendation to accept the certified staff recommendations for SY2018-19.

**I. Classified Staff Recommendations SY2018-19**

**Category:** Personnel

**Presented by:** Justin Barnes

**Attachments:** Following page

**Superintendent Recommendation:** Approve the recommendation to accept the classified staff recommendations for SY2018-19.

**CERTIFIED:**

<b>Tenured Staff</b>		
Allen, Elizabeth	5	2013
Johnson, Alissa	15	2003
Matteson, Karen	25	1989
McGonigal, Nancy	11	2007
Mercer, Chuck	21	1997
Rumney, Kelly	4	2014
Satterwhite, Becky	23	1995
Skogley, Jeff	25	1993
Stevens, Sharon	25	1993
Strobbe, Peggy	20	1998
Sukut, Kevin	6	2012
Tait, Ashley	18	2000
Tilleman, Eric	13	2009
Whitman, Estelle	12	2006
Wright, John	11	2007
<b>Non Tenured Staff</b>		
Bricker, Heather	3	2015
Cooper, Rebecca	1	2017
Fredrickson, Jay	3	2015
Hardy, Christa	3	2015
Hathhorn, Siobhan	2	2016
MacDonald, Colleen	2	2016
Maxwell, Julia	1	2017
Mazaira, Sonja	1	2017
Moultray, Pamela	1	2017
Price, Michelle	3	2015
Tharp, Amanda	1	2017

**ADMIN/SALARIED:**

Drury, Karsen	<i>District Clerk/Bus Manager</i>
Dobbins, Dave	<i>Technology Director</i>
Hathhorn, Siobhan	<i>Principal</i>
Sukut, Kevin	<i>Principal</i>

**CLASSIFIED:**

Brandt, Eric	Maint Supervisor
Johnson, Angela	Food Service Supervisor
TO BE FILLED	XCELL! Supervisor
Schrecengost, Damon	Transp Supervisor
Hunter, Tina	Custodian
King, Katelyn	Custodian
Schrecengost, Mindy	Custodian
Castellanos, Ray	HQA
Mahana, Danette	HQA
Gondeiro, Kailee	HQA
Ludvigson, Kandra	HQA
TO BE FILLED	HQA
TO BE FILLED	HQA
Smith, Becky	Admin Assistant
Taft, Tracy	Secretary
Perry, Stephanie	Secretary Asst
Hall-Elmore, Roberta	Food Service
Morrow, Janet	Food Service
Vinson, JoAnne	Food Service
Cummings, Larry	Bus Driver
Nelsen, Mark	Bus Driver
Manning, Gale	Bus Driver
Mondragon, Eric	Bus Driver
Reissing, Skip	Bus Driver
Sanderson, Jack	Bus Driver
Sukut, Kevin	Bus Driver

**J. Consent Agenda**

- 1. Minutes Special Meeting April 4, 2018**
- 2. Minutes Regular Meeting April 17, 2018**
- 3. Minutes Special Meetings April 27-28, 2018**
- 4. Minutes Special Meeting May 2, 2018**
- 5. Minutes Organizational Meeting May 10, 2018**

## Special Meeting

Cascade School District 3B

Board of Trustees

April 4, 2018 - 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  
Erin Wombold  
Blake Standley  
Deanna Hastings  
Val Fowler

#### Elementary Board

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

**Others Present:** Karsen Drury - District Clerk, Wesley Seabolt, Emily Seabolt, Pam Marquis, Rita Hood, Chayleen Person, Katey Marquis, Wes Marquis, Felicia O'Brien, Brooke Hanson, Mark Hanson, Carol Brady, Teresa Weems, Iain McGregor, Farrah McGregor, Chris Wilson.

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.

### New Business

- A. Election Issue: Determine the validity of 3 Declarations of Intent for Trustee Candidates that failed to be turned into the District Clerk as required by 20-3-305.  
Erin Wombold moved that given the legal requirement for the Declaration of Intent for a school board candidate to be submitted to the Clerk of the District and given that the District Clerk did not timely receive the Declarations of Intent of 3 individuals, I move that the Board comply with the legal requirements and declare the forms not timely submitted and therefore the names are not to be placed on the ballot as such. I further move that any of these 3 individuals should be informed of their option to declare as a write-in candidate. Valerie Fowler seconded the motion.

#### **Board discussion:**

Rick Cummings stated that he will abstain from voting. Rick acknowledged that mistakes were made throughout the process. 3 filed with the county with understanding that they would be placed on the ballot. 2 filed with the district with understanding they would be placed on the ballot.

Hastings states that it is an unfortunate situation all around. She referenced the MCA, saying that we are not the law and do not make the law, but we must follow the law.

Fowler said her concerns were all legal and it is the board's job to protect the District.

Hastings said that it's important to understand what OPI is—the buffer between the state and the schools.

Cummings says that the paper says intents are to be returned to the clerk. The only solution is be a write in candidate and states that the difference between this year and last year is that the County sent the intent to the clerk, this year they did not. Fowler says if the board puts them on the ballot we are breaking the law. The individuals can still be write-in candidates. Write-in candidate deadline is April 5th. Standley says that all candidates should then be write-in candidates out of fairness. Trustees recall the process of when they were running for trustee positions. The trustees put the responsibility on the county. The board engaged in a legal discussion about being protected from potential lawsuits.

**Public Comment:**

Wes Seabolt commented on his process and procedure of filing for candidacy and expresses his opposition for the motion.  
Wes Marquis commented on his process and procedure of filing for candidacy, concern for other individuals not able to file for write-in, and opposition for the motion.  
John Rumney commented on his process and procedure of filing for candidacy and expressed his support for whatever the board decides.  
Felicia O'Brien expressed her opposition for the motion.  
Jodie Campbell expressed her opposition for the motion.  
Chris Wilson expressed his opposition for the motion.  
Emily Seabolt expressed her opposition for the motion.  
Pam Marquis expressed her opposition for the motion.  
Carol Brady expressed her opposition for the motion.  
Wesley Seabolt made a reference to other school district election processes and the script from the last board meeting.  
Felicia O'Brien commented on the board agenda for the Special Meeting.  
Mark Hanson expressed his opposition for the motion.

**Board Comment:**

The board engaged in a discussion about the script from the last board meeting and concluded that what was said may have been taken out of context.  
Hastings and Fowler stated that the law must be followed.  
Standley expressed his opposition to the motion and his support to put the 3 individuals on the ballot.  
Rita Hood posed a question to the board of what the county's determination of the situation was.  
Cummings stated that they validated the intents.

**RECESS:7:27pm-7:33pm**

Wombold referenced MCA 20-20-301, stated that the county is not the election administrator, and explained the certification process.  
Boland expressed his opposition for the motion and support to put the 3 individuals on the ballot.

Cummings agreed with Standley and Boland. Cummings makes the following final statement: it comes back to what's best for the kids. Let the vote be what it is with all names on the ballot. If someone sues the District, then so be it. The law is the law but with the board of trustees as the supervisors of the election, they are able to put the names on the ballot if they want and disregard the law. States he will abstain from the vote. Understands MTSBA point of view, it's highly unfortunate that this happened, the individuals filed in the wrong place and did not tell the clerk, OPI has not taken legal stance or provided legal opinion. Every decision the board makes is based on what's best for the kids, so if we can bend the rules and let them on the ballot, extend the olive branch, in the end do what's best for the kids.

Deanna Hastings and Erin Wombold in favor. Valerie Fowler, Blake Standley and Chris Boland opposed. Motion fails.

Blake Standley moved to accept the 3 individuals as official candidates on the ballot. Chris Boland seconded.

Val Fowler, Blake Standley and Chris Boland in favor. Deanna Hastings and Erin Wombold oppose.

Motion carries.

### **Adjournment**

At 8:12 pm Erin Wombold moved, seconded by Chris Boland **to adjourn.**

**Passed unanimously.**

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

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

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

## Regular Meeting

**DRAFT**

Cascade School District 3B  
Board of Trustees

Subject to change upon approval of the board

April 17, 2018 - 6:00 pm

### Board Members Present –

#### High School Board

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

#### Elementary Board

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

**Others Present:** Justin Barnes - Superintendent, Karsen Drury - District Clerk, Tracy Creveling, Debbie Lynn, Ryan Lynn, Becky Satterwhite, Ruth Mortag, Angela Johnson, Siobhan Hathorn, Iain McGregor, Damon Schrecengost, April Pecos, Sonja Mazaira, Pam Marquis, Wes Marquis, Julie Arnold, Felicia O'Brien, Heather Wilson, Kandra Ludvigson, Sarah Kline.

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.

### Informational

- A. Letter of Resignation: Andy Perry (HS Science/Asst FB), Christa Hardy (HSVB) Carol Wells (Para)
- B. Superintendent Search Update

### Staff Report

- A. Booster Club - Need members or may abolish booster club
- B. Tracy Creveling, PTSA - Teacher grants: Stevens-rug, Cooper-books, Crystal Lemenski new Secretary, new Vice President, coffee fundraiser, Karissa Ripenburg's artwork featured on bags, raised about \$900, Missoula Children's Theater next week, performances on Saturday at 1pm & 3pm, chicken bingo at rodeo, color run during 4th of July.
- C. Siobhan Hathorn, Elem Principal - SBAC standardizing testing required by OPI going on right now, MAPS in a few weeks, May 1st annual parent advisory 3:45-5:15pm, Arbor Day-Town Hall sponsors, Final FACT meeting May 10th.
- D. Sonja Mazaira, AD - JH BB done, JH TR began, 30 students in track, Golf got 1st tourney, Georgia Mortag qualified for state, no track meets yet. Simms/Choteau JH/HS. Top 8 in Choteau. Josh Pecos signed at Providence for wrestling. 11:30-3 May Field Day, Sports Banquet May 7th, Cascade Cheer-next year, Band/Choir District in Great Falls this week, May 8th band concert, FFA Districts. Donkey BB @ 7. NFHS streaming hold off on pixelot system. Steaming FB VB with regular cameras

- E. April Pepos, XCELL - Sent out surveys for evaluations, April 30th evaluation due, submitted FY19 21st Century Competitive grant, hired Teresa Weems to help write grant.

## **New Business**

- A. Golden Triangle Cooperative Agreement 2018-2019SY  
Chris Boland moved, seconded by Val Fowler to approve the Golden Triangle Cooperative Agreement 2018-2019SY.  
Passed unanimously.
- B. Recommendation for HS Science Teacher/Drivers Ed Instructor 2019SY-Neal Coon  
Val Fowler moved, seconded by Erin Wombold to accept the recommendation to hire Neal Coon for HS Science Teacher and Drivers Ed Instructor for SY2019.  
Passed unanimously.
- C. Recommendation for Drivers Education - Scott Hartman, Mick Davis  
Erin Wombold moved, seconded by Deanna Hastings to approve the recommendation to hire Scott Hartman and Mick Davis for Drivers Education instructors at a rate of \$25/hr.  
Passed unanimously.
- D. Recommendation for Paraprofessional - Danette Mahana  
Deanna Hastings moved, seconded by Erin Wombold to approve the recommendation to hire Danette Mahana for Paraprofessional.  
Passed unanimously.
- E. Recommendation for 2018-19 Coaching Positions  
Deanna Hastings moved, seconded by Blake Standley to approve the 2018-19 Coaching Positions of Roger Hatler for HS Boys Basketball Head Coach, Mike Moore for HS Boys Basketball Assistant, Jay Fredrickson HS Football Head, and Ashley Tait for JH Boys Basketball Head.  
Passed unanimously.  
Blake Standley moved, seconded by Chris Boland to approve Matt Hastings as JH Football Head Coach.  
Passed unanimously, with Deanna Hastings abstaining.
- F. Policy Revisions and Updates - First Reading  
TABLED
- G. Consent Agenda
  - 1. Minutes Regular Board Meeting March 20, 2018
  - 2. Business Claims (**5450-5490 EXCLUDING: 5451, 5476, 5483**)
  - 3. Student Activity Account
  - 4. Student Attendance Agreements
  - 5. Transportation Contracts



6. Sub List

Chris Boland moved, seconded by Val Fowler to approve the consent agenda.  
Passed unanimously.

**Superintendent Report**

- A. Elections Information
- B. District Openings Update
- C. Accreditation
- D. Legislative Update
- E. Board Hours
- F. General Fund Budget

**Committee Report**

- A. Finance and Budget
- B. Policy Review
- C. Transportation
- D. Facilities and Grounds - John Plank is installing sound system-to be up before MCT
- E. Negotiations
- F. Technology

**Announcements**

- A. MTSBA Employment Hot Topic Training April 25, 8:30-5:00 pm, Helena
- B. Organizational Meeting May 10, 2018 at 6:00 pm
- C. Regular School Board Meeting May 15, 2018 at 6:00 pm
- D. MTSBA Newly Elected Trustee Orientation May in Great Falls/Helena

**Adjournment**

At 6:43 pm Deanna Hastings moved, seconded by Erin Wombold **to adjourn.**  
**Passed unanimously.**

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

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

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

## Special Meeting - Superintendent Interviews

**DRAFT**

Cascade School District 3B  
Board of Trustees  
April 27-28, 2018

Subject to change upon approval of the board

### Board Members Present –

#### High School Board

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

#### Elementary Board

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

**Others Present:** Karsen Drury - District Clerk, Debra Silk, Siobhan Hathhorn, Ruth Mortag, John Wright, Kristen Cruze, Becky Smith, Mindy Schrecengost.

The Board conducted Superintendent interviews on April 27 & 28. The interviews on Friday, the 27th were Thad Kaiser at 5:00pm, Ken Larson at 6:15pm and Rick Miller at 7:30pm. The interviews held on Saturday the 28th were Lynne Peterson at 9:00am, Tim Tharp at 10:15am, and Jule Walker at 11:30pm.

On Saturday, April 28th, the board went into executive session at 12:37 pm to conduct reference checks and deliberate on the candidates.

Board Chair, Rick Cummings opened the meeting up at 2:26pm to make a motion.

Erin Wombold motioned, seconded by Deanna Hastings to offer Rick Miller the superintendent position with a 2 year contract, \$75,000 salary, district provided housing, and 1 year to complete proper endorsement/certification, contingent upon background check.  
Passed unanimously.

### Adjournment

Deanna Hastings moved, seconded by Erin Wombold **to adjourn.**

**Passed unanimously.**

\_\_\_\_\_  
Val Fowler, Board Chair

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

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

## Special Meeting

Cascade School District 3B  
Board of Trustees

May 2, 2018 - 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  
Erin Wombold  
Blake Standley  
Deanna Hastings  
Val Fowler

#### Elementary Board

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

**Others Present:** Karsen Drury - District Clerk, Debra Silk, Emily Seabolt, Wesley Seabolt, Pam Marquis, Rita Hood, Katey Marquis, John Wright, Stephanie Perry, Iain McGregor, Ruth Mortag, Jodie Campbell, Jay Fredrickson, Siobhan Hathhorn, Lara Tait, Eric Tilleman, Sonja Mazaira, Eric Brandt.

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.

### New Business

- A. Recommendation for Maintenance Supervisor, Eric Brandt  
TABLED.
  
- B. Board deliberations regarding possible compensation package for top 2 superintendent candidates.  
Debra Silk informed the board that Rick Miller declined the offer of 2 year contract of \$75,000 salary, district provided housing, \$2,000 moving expenses, 1 year to complete Superintendent coursework because the total compensation package he currently has is \$94K not including housing he is provided, with full family health & salary. Jule Walker has accepted another position. Debra Silk advised the board on a way to include full family insurance.  
Fowler asked if the board was still in agreement that Rick Miller was still the top pick. Standley said his experience should reflect his salary.  
Silk said Jule Walker was the only candidate who had accepted another position to her knowledge.  
Hastings stated that Miller was the #1 choice of the board, results driven, the decision needs to be fair, transparent and need to pay him accordingly.  
Boland stated that the position was advertised as benefits package.  
Cummings stated he was not in favor of providing insurance but would add to salary.  
Silk stated the board can't provide enhanced health insurance benefits to top paid

employees. No penalties have been imposed as of now, under the ACA. Penalties could go to both employer and employee.

Cummings asked for a board agreement to counter to Miller.

Silk informed the board Miller would not accept less than \$94K. He would be going from a 210 day contract to 260 day contract.

Hastings stated she was in favor of offering \$94K.

Val Fowler moved to offer Rick Miller a salary of \$94K to \$98K, as negotiated by Debra Silk, with the terms and conditions of the original offer. Chris Boland seconded the motion.

The board deliberated on the motion.

**Public Comment:**

Jay Fredrickson expressed his support of the motion.

Ruth Mortag expressed her neutrality on the motion, but stated they needed more information.

Lara Tait expressed her neutrality on the motion, but stated the board needed to take the value of the district housing into consideration.

Eric Tilleman expressed his support for the motion, and stated that this offer was standard of the district.

Jodie Campbell commented on the value of the housing.

Ian McGregor expressed his support for the motion.

Katey Marqius expressed her neutrality, but inquired about the budget for the salary.

Pam Marquis expressed her neutrality, but inquired about the budget for the salary.

Wesley Seabolt expressed his support for the motion, but asked about evaluations.

Siobhan Hathorn expressed her support for the motion, and stated that it's important to go with the top candidate.

**Board comment:**

Cummings inquired about changing the contract to a 1 year term.

Hastings stated that 1 year is not enough time to evaluate.

Fowler stated that hiring any of the other candidates would require the same offer and housing is common for districts.

Standley stated a 6 month evaluation should be done, the superintendent should be required to put a first and last month deposit on the house, he should be required to take on other jobs and responsibilities in the schools, the spending authority should be lowered, he should be present at all events, the previous housing clause should be put into the new contract. He stated that if the superintendent is capable of the job, then they deserve the compensation.

Silk suggested the board go into closed sessions for mini evaluations every other board meeting.

Wombold expressed her concern with the experience.

**Recess 7:25-7:29**

Erin Wombold moved to make an amendment to the original motion of hiring Thad Kaiser if Rick Miller declines, with the same offer. Chris Boland seconded.

**Executive Session 7:40pm-8:15pm**

**Board Discussion:**

Hastings commented on her opposition of the amendment.

**Public Comment:**

Ruth Mortag supported Standley's comment.

Katey Marquis expressed her opposition to the amendment and suggested the board go back and reevaluate if Miller declines.

**Board Discussion:**

Board agreed that Miller was the top candidate.

Wombold moved, seconded by Chris Boland to amend the amendment to include that Miller had until noon on Friday, May 4th to accept the offer.

Passed unanimously.

The board voted on the original motion, with amendments.

Passed unanimously.

**Adjournment**

At 8:32 pm Deanna Hastings moved, seconded by Erin Wombold **to adjourn.**

**Passed unanimously.**

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

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

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

## Organizational Meeting

**DRAFT**

Cascade School District 3B

Subject to change upon approval of the board

Board of Trustees

May 10, 2018 - 6:00 pm

### Board Members Present –

#### High School Board

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

#### Elementary Board

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

**Others Present:** Karsen Drury - District Clerk, Justin Barnes, Becky Smith, John Rumney, Ruth Mortag, Lara Tait, Nancy McGonigal, Felicia O'Brien

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.

### Old Business

- A. Recommendation for Maintenance Supervisor, Eric Brandt  
Deanna Hastings moved, seconded by Val Fowler to approve Eric Brandt as maintenance supervisor.  
Passed unanimously.

### New Business

- A. District Clerk Annual Evaluation (Executive Session)  
Not conducted.
- B. Canvas Election Results  
Erin Wombold moved, seconded by Blake Standley to approve the election results for the May 8, 2018 trustee election.  
Passed unanimously.
- C. Certificates of Elections and Oath of Office for New Trustees
- D. Nominate and select Board Chair  
Chris Boland nominated Val Fowler as Board Chairman. Deanna Hastings seconded the motion.  
Ruth Mortag nominated Blake Standley. No second; motion fails.  
Val Fowler, Deanna Hastings, Chris Boland, and John Rumney voted in favor of Val Fowler as the Board Chair. Ruth Mortag and Blake Standley opposed.

E. Nominate and select Vice-Chair

Val Fowler nominated Deanna Hastings as Board Vice-Chair. John Rumney seconded the motion.

Passed unanimously.

F. Appoint District Clerk

Deanna Hastings moved, seconded by Chris Boland to appoint Karsen Drury as the District Clerk.

Passed unanimously.

G. Procedures and Expectations

H. Create/and or appoint Committees

1. Facilities
2. Finance and Budget
3. Policy
4. Negotiations
5. Transportation

To be finalized at May 15, 2018 meeting.

**Announcements**

- A. Next Regular Board Meeting May 15, 2018

**Adjournment**

At 6:19 pm Deanna Hastings moved, seconded by Chris Boland **to adjourn.**

**Passed unanimously.**

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

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

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

## 5. Business Claims

05/08/18  
13:59:46

CASCADE PUBLIC SCHOOLS  
Claim Details  
For the Accounting Period: 4/18

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Report ID: AP100

\* ... Over spent expenditure

Claim	Marrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5491	10066S	1647 ATOZ LOCK & KEY & T.J. ENTERPRISES	1,900.00					
1		4845 03/27/18 Dist House Garage Door	950.00		101	100-2600	440	
2		4845 03/27/18 Dist House Garage Door	950.00		201	100-2600	440	
5492	10030S	3994 AMARE	10,084.41					
1		247521 03/26/18 Medicaid Remittance	2,811.52*		115	100-2100	330	555
2		256858 04/09/18 Medicaid Remittance	7,272.89*		115	100-2100	330	555
5494	10032S	92 CASCADE COURIER	45.00					
1		5198 02/24/18 Budget Amendment Proclamation	45.00		201	100-2300	550	
5495	10036S	3987 CULLIGAN	151.90					
1		03/31/18 March Water Services	60.76*		101	100-2600	452	
2		03/31/18 March Water Services	91.14*		201	100-2600	452	
5496	10033S	407 CENTURY LINK	32.45					
1		03/31/18 Long Distance - March	7.79		101	100-2600	531	
2		03/31/18 Long Distance - March	7.79		110	100-2700	531	
3		03/31/18 Long Distance - March	5.19		201	100-2600	531	
4		03/31/18 Long Distance - March	11.68		210	100-2700	531	
5497	10034S	2163 CENTURY LINK	291.66					
1		04/01/18 Phone Lines - March	69.99		101	100-2600	531	
2		04/01/18 Phone Lines - March	46.67		110	100-2700	531	
3		04/01/18 Phone Lines - March	70.00		201	100-2600	531	
4		04/01/18 Phone Lines - March	105.00		210	100-2700	531	
5498	10031S	89 CARP'S DRAIN CLEANING SYSTEM	475.00					
1		55643 04/05/18 Jetting Maintenance	237.50		101	100-2600	440	
2		55643 04/05/18 Jetting Maintenance	237.50		201	100-2600	440	
5499	10038S	1285 DOBBINS, DAVID	73.45					
1		03/22/18 META Conference Mileage	73.45		228	100-2500	582	
5500	10037S	1268 DIAMOND PRODUCTS INC.	71.46					
1		58098 02/26/18 All Temp 5 Gallon	61.00		201	100-2600	610	
2		58098 02/26/18 TCD Door Guide	10.46		201	100-2600	610	
5501	10039S	855 ENERGY MEST	3,108.07					
1		03/27/18 March Gas	1,398.64		101	100-2600	411	
2		03/27/18 March Gas	621.61		110	100-2700	411	
3		03/27/18 March Gas	466.21		201	100-2600	411	
4		03/27/18 March Gas	621.61		210	100-2700	411	



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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5504	10040S	3212 FICO	315.00					
1		15760 03/28/18 Door Maintenance	157.50		101	100-2600	440	
2		15760 03/28/18 Door Maintenance	157.50		201	100-2600	440	
5505	10041S	2047 FOOD SERVICES OF AM.	197.97					
1		5489273 03/07/18 Food	232.46*		112	910-3100	630	
2		5491341 03/09/18 Food (Credit)	-34.49*		112	910-3100	630	
5506	10044S	1398 GREENFIELD SCHOOL DIST 75	450.00					
1		03/24/18 Bus Driver Training - 10 Drive	225.00		110	100-2700	330	
2		03/24/18 Bus Driver Training - 10 Drive	225.00		210	100-2700	330	
5507	10042S	206 GENERAL DISTRIBUTING CO.	210.30					
1		60620 04/03/18 Gases	210.30*		201	300-1000	610	507
5508	10043S	1379 GREAT FALLS COLLEGE MSU	380.00					
1		18207 03/15/18 Region II Science Fair Registr	190.00*		101	710-3400	810	
2		18207 03/15/18 Region II Science Fair Registr	190.00*		201	710-3400	810	
5509	10045S	1518 HEALTH CARE SERVICE CORPORATION	75.00					
1		Mar2018 04/07/18 COBRA Fees	75.00		201	100-1000	260	
5510	10046S	3647 HOME DEPOT CREDIT SERVICES	128.17					
1		6010457 03/13/18 District FFA Supplies	128.17*		201	710-3400	610	
5511	10049S	379 JOSTENS INC.	13.93					
1		21252985 03/23/18 Diploma	6.10		201	100-1000	610	
2		21252985 03/23/18 Shipping	7.83		201	100-1000	610	
5512	10048S	2369 JOBS FOR MONTANA'S GRADUATES	165.00					
1		1007 04/03/18 IGNITE MT Registration - 11	165.00*		215	329-1000	810	218
5513	10047S	43 J&V RESTAURANT SUPPLY	2,298.56					
1		161504 04/04/18 Kitchen Food Warmer	1,149.28*		129	910-3100	610	
2		161504 04/04/18 Kitchen Food Warmer	1,149.28*		229	910-3100	610	
5514	10050S	561 KELLEY IMAGING SYSTEMS	138.76					
1		IN369616 03/22/18 April Contract	100.00		101	100-2300	350	
2		IN369616 03/22/18 March Overages - Ketochi	4.08*		201	100-1000	610	514
3		IN369616 03/22/18 March Overages	34.68		101	100-2300	350	
5515	10051S	1630 MARLIN BUSINESS BANK	379.67					
1		15804360 03/19/18 Auto Scrubber Contract	189.84*		101	100-2600	350	
2		15804360 03/19/18 Auto Scrubber Contract	189.83*		201	100-2600	350	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5516	10052S	48 MEADOW GOLD GREAT FALLS	2,269.12					
1		03/02/18 Dairy	300.21*		112	910-3100	630	
2		03/06/18 Dairy	311.52*		112	910-3100	630	
3		03/09/18 Dairy	271.50*		112	910-3100	630	
4		03/13/18 Dairy	390.58*		112	910-3100	630	
5		03/16/18 Dairy	178.28*		112	910-3100	630	
6		03/20/18 Dairy	278.87*		112	910-3100	630	
7		03/23/18 Dairy	337.46*		112	910-3100	630	
8		03/27/18 Dairy	200.70*		112	910-3100	630	
5517	10055S	4415 MT DEPART OF LABOR & INDUSTRY	93.00					
1		27232 03/30/18 Operating Certificate Fee	31.00*		101	100-2600	810	
2		27231 03/30/18 Operating Certificate Fee	31.00*		201	100-2600	810	
3		27231 03/30/18 Operating Certificate Fee	31.00*		101	100-2600	810	
5518	10056S	401 MTSBA	5,500.00					
1		34073 03/31/18 Superintendent Search	2,750.00*		101	100-2300	340	
2		34073 03/31/18 Superintendent Search	2,750.00*		201	100-2300	340	
5519	10035S	1648 CONFERENCE & EVENT SERVICES	150.00					
1		35876 2018 OPI Title I Conference	150.00*		101	100-2400	330	
5520	10054S	224 MONTANA WASTE SYSTEMS	754.33					
1		570063 04/01/18 April Disposal Services	429.97		101	100-2600	431	
2		570063 04/01/18 April Disposal Services	324.36		201	100-2600	431	
5521	10030S	3994 AWARE	437.72					
1		261265 04/16/18 Medicaid Remittance	437.72*		115	100-2100	330	555
5522	10059S	400 NORTHWESTERN ENERGY	206.00					
1		04/06/18 Electricity - March	59.74		101	100-2600	412	
2		04/06/18 Electricity - March	49.44		110	100-2700	412	
3		04/06/18 Electricity - March	35.02		201	100-2600	412	
4		04/06/18 Electricity - March	61.80		210	100-2700	412	
5523	10058S	2788 NATIONAL LAUNDRY	1,024.51					
1		67866 03/01/18 Maintenance - Mats	200.70*		101	100-2600	340	
2		69677 03/08/18 Maintenance - Mats	57.34*		101	100-2600	340	
3		73428 03/22/18 Maintenance - Mats	57.34*		201	100-2600	340	
4		45315 03/29/18 Maintenance - Mats	200.70*		201	100-2600	340	
5		67867 03/01/18 Kitchen - Supplies	39.78		112	910-3100	610	
6		69678 03/08/18 Kitchen - Supplies	39.78		112	910-3100	610	
7		71542 03/15/18 Kitchen - Supplies	40.13		112	910-3100	610	
8		73429 03/22/18 Kitchen - Supplies	100.84		112	910-3100	610	
9		75316 03/29/18 Kitchen - Supplies	39.78		112	910-3100	610	
10		69216 03/07/18 Kitchen - Supplies	40.76		112	910-3100	610	
11		71024 03/14/18 Kitchen - Supplies	92.37		112	910-3100	610	



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5531	10089S	1270 MEK BANK	4,778.73					
1		53722451 03/31/18 March Fuel - Route	2,014.14		110	100-2700	624	
2		53722451 03/31/18 March Fuel - Route	2,014.15		210	100-2700	624	
3		53722451 03/31/18 March Fuel - Activities	285.42		201	710-3400	624	
4		53722451 03/31/18 March Fuel - Athletics	465.02		101	720-3500	624	
5532	10064S	2927 A.T. KLEMMENS & SONS	13,335.00					
1		579483 04/19/18 Expansion Tank Install	6,667.50*		129	100-2600	730	
2		579483 04/19/18 Expansion Tank Install	6,667.50*		229	100-2600	730	
5533	10067S	3994 AMARE	474.50					
1		265635 04/23/18 Medicaid Remittance	474.50*		115	100-2100	330	555
5534	10068S	1157 BUG DOCTOR	163.00					
1		3414 04/17/18 Pest Control	81.50*		101	100-2600	340	
2		3414 04/17/18 Pest Control	81.50*		201	100-2600	340	
5535	10070S	3853 CLARKS ORTHOPEDIC & MEDICAL	308.00					
1		181841 04/20/18 MT Annual Lift Load Test	154.00*		101	100-2600	340	
2		181841 04/20/18 MT Annual Lift Load Test	154.00*		201	100-2600	340	
5536	10069S	1214 CASCADE SCHOOL ACTIVITY FUND	303.22					
*Post office required check payment. Wrote checks out of activity account. Reimbursing from district.								
1		02/09/18 Newsletter Postage	36.20					
				*	101	100-2300	532	
2		04/18/18 Election Mail Postage	206.29*		101	100-2300	532	
3		04/24/18 Election Mail Postage	24.50*		101	100-2300	532	
4		04/24/18 Newsletter Postage	36.23*		101	100-2300	532	
5537	10071S	1599 FRONTLINE TECHNOLOGIES GROUP, LLC	3,350.00					
1		INVUS76397 04/24/18 Time & Attendance Program	175.00*		129	100-2300	681	
2		INVUS76397 04/24/18 Time & Attendance Program	175.00*		229	100-2300	681	
3		INVUS76396 04/24/18 Time & Attendance - Implen	1,500.00*		129	100-2300	681	
4		INVUS76396 04/24/18 Time & Attendance - Implen	1,500.00*		229	100-2300	681	
5538	10077S	401 NYSBA	375.00					
1		34152 04/12/18 Budget Workshop - Barnes	125.00*		201	100-2300	330	
2		34152 04/12/18 Budget Workshop - RC, III	250.00*		101	100-2300	330	
5539	10073S	1630 MARLIN BUSINESS BANK	439.62					
1		15890504 04/18/18 Auto Scrubber Contract	219.81*		101	100-2600	350	
2		15890504 04/18/18 Auto Scrubber Contract	219.81*		201	100-2600	350	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5540	10074S	1054 MASBO	400.00					
1		5701 04/27/18 MASBO Summer Conference	225.00*		101	100-2300	330	
2		5701 04/27/18 FY19 MASBO Dues	150.00*		201	100-2300	330	
3		5701 04/27/18 MASBO Certification Test	25.00*		201	100-2300	330	
5541	10080S	1651 IMEA	240.00					
1		00068955 02/16/18 MAP Skills	240.00*		101	100-1000	810	
5542	10079S	400 NORTHEASTERN ENERGY	6,323.21					
1		04/06/18 Electricity - March	1,833.73		101	100-2600	412	
2		04/06/18 Electricity - March	1,517.57		110	100-2700	412	
3		04/06/18 Electricity - March	1,074.95		201	100-2600	412	
4		04/06/18 Electricity - March	1,896.96		210	100-2700	412	
5544	10078S	1272 NAPA AUTO PARTS	50.48					
1		147971 04/25/18 Batteries, Gas Can	50.48		210	100-2700	610	
5545	10081S	1652 OUTRIGGER CONSULTANTS	992.70					
1		22 04/09/18 Stage Investigation	496.35*		101	100-2600	340	
2		22 04/09/18 Stage Investigation	496.35*		201	100-2600	340	
5546	10082S	1383 RUNNEY, KELLY	30.00					
1		03/19/18 Late Registration Reimb - SF	30.00		101	100-1000	582	506
5547	10083S	1653 SARPY TRANSPORTATION	10,982.45					
1		2753 04/04/18 MCI Maintenance	5,491.22		110	100-2700	340	
2		2753 04/04/18 MCI Maintenance	5,491.23		210	100-2700	340	
5548	10084S	3236 SCHOOL SPECIALTY INC	170.00					
1		2081202574 04/17/18 Class Record Books	37.40		101	100-2400	610	
2		2081202574 04/17/18 Class Record Books	37.40		201	100-2400	610	
3		2081202574 04/17/18 Tardy Slips	47.60		101	100-2400	610	
4		2081202574 04/17/18 Tardy Slips	47.60		201	100-2400	610	
5549	10087S	505 TOWN OF CASCADE	719.59					
1		03/26/18 Water/Sewer Services - March	179.89		101	100-2600	421	
2		03/26/18 Water/Sewer Services - March	165.51		110	100-2700	421	
3		03/26/18 Water/Sewer Services - March	165.51		201	100-2600	421	
4		03/26/18 Water/Sewer Services - March	208.68		210	100-2700	421	
5550	10086S	2026 THE PARTS STORE	899.00					
1		482500 03/27/18 Battery	260.00		110	100-2700	610	
2		483378 04/17/18 Batteries, Oil	639.00		210	100-2700	610	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5551	10085S	3734 THE CHEMIST CONSORTIUM	125.00					
1		94220 04/01/18 Drug Screening	125.00		110	100-2700	340	
5552	10075S	897 MASCO	284.00					
1		14684 03/31/18 Supplies	142.00		101	100-2600	610	
2		14684 03/31/18 Supplies	142.00		201	100-2600	610	
5553	10090S	2726 MIALEN TIRE	890.00					
1		474611 04/09/18 Tires	445.00		110	100-2700	610	
2		474611 04/09/18 Tires	445.00		210	100-2700	610	
5554	10088S	1646 WALK THE PLANK PRODUCTIONS, LLC.	7,386.00					
1		04/27/18 N. Gyn Sound System	3,693.00*		115	412-1000	740	562
2		04/27/18 N. Gyn Sound System	3,693.00*		215	412-1000	740	571
5555	10072S	795 MAAE CONFERENCE REGISTRATION	310.00					
1		MAAE Registration - Tilleman	310.00*		215	412-1000	330	571
5557	10076S	1310 MASTERCARD CORPORATE CLIENTS	8,856.45					
1		CC-125 03/16/18 Kid Carpet - PTA Donation	279.99		115	625		90
			CC Accounting: 115-		-100-1000-610-	90		
		BOARD OF TRUSTEES MISC. VENDOR.						
2		CC-125 03/21/18 EK Dino Kit Shipping	62.75		115	625		418
			CC Accounting: 115-		-434-1000-532-	418		
		BOARD OF TRUSTEES UPS						
3		CC-125 03/21/18 EK Dino Kit Shipping	5.80		115	625		418
			CC Accounting: 115-		-434-1000-532-	418		
		BOARD OF TRUSTEES UPS						
4		CC-125 03/21/18 JMG March Madness Trophies	24.75		215	625		218
			CC Accounting: 215-		-329-1000-610-	218		
		BOARD OF TRUSTEES Trophy Depot						
5		CC-125 03/25/18 EK Dino Kit Shipping - ADJ	27.90		115	625		418
			CC Accounting: 115-		-434-1000-532-	418		
		BOARD OF TRUSTEES UPS						
6		CC-126 03/10/18 Audible	14.95		101	625		
			CC Accounting: 101-		-100-2300-	610		
		BUSINESS OFFICE AMAZON.COM						
7		CC-126 03/14/18 Office Supplies	90.66		101	625		
			CC Accounting: 101-		-100-2300-	610		
		BUSINESS OFFICE SAMS CLUB						

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\* ... Over spent expenditure

Claim	Marrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8		CC-126 03/14/18 Science Fair Meals	30.90		101	625		506
		BUSINESS OFFICE						
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 101-			-100-1000-582-506			
9		CC-126 03/14/18 Science Fair Meals	50.95		101	625		506
		BUSINESS OFFICE						
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 101-			-100-1000-582-506			
10		CC-126 03/20/18 File Folders	21.76		101	625		
		BUSINESS OFFICE						
		AMAZON.COM						
		CC Accounting: 101-			-100-2300-610			
11		CC-126 03/19/18 Science Fair Meals	115.43		101	625		506
		BUSINESS OFFICE						
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 101-			-100-1000-582-506			
12		CC-126 03/20/18 Science Fair Meals	34.03		101	625		506
		BUSINESS OFFICE						
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 101-			-100-1000-582-506			
13		CC-126 03/20/18 Science Fair Meals	41.70		101	625		506
		BUSINESS OFFICE						
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 101-			-100-1000-582-506			
14		CC-126 03/20/18 Science Fair Hotels	97.23		101	625		506
		BUSINESS OFFICE						
		MISC HOTELS OUT-OF-DIST						
		CC Accounting: 101-			-100-1000-582-506			
15		CC-126 03/20/18 Science Fair Hotels	97.23		101	625		506
		BUSINESS OFFICE						
		MISC HOTELS OUT-OF-DIST						
		CC Accounting: 101-			-100-1000-582-506			
16		CC-126 03/20/18 Science Fair Hotels	97.23		101	625		506
		BUSINESS OFFICE						
		MISC HOTELS OUT-OF-DIST						
		CC Accounting: 101-			-100-1000-582-506			
17		CC-126 03/20/18 Science Fair Hotels	97.23		101	625		506
		BUSINESS OFFICE						
		MISC HOTELS OUT-OF-DIST						
		CC Accounting: 101-			-100-1000-582-506			
18		CC-126 03/19/18 Paper	173.88		101	625		
		BUSINESS OFFICE						
		SANS CLUB						
		CC Accounting: 101-			-100-2300-610			
19		CC-126 03/19/18 Paper	173.88		201	625		
		BUSINESS OFFICE						
		SANS CLUB						
		CC Accounting: 201-			-100-2300-610			

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Claim	Marrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
20		CC-126 03/24/18 Sup't Cell Phone	67.77		101	625		
		BUSINESS OFFICE						
		AT&T						
21		CC-126 03/24/18 Sup't Cell Phone	67.77		201	625		
		BUSINESS OFFICE						
		AT&T						
22		CC-126 03/24/18 Printer Ink	98.99		201	625		
		BUSINESS OFFICE						
		AMAZON.COM						
23		CC-126 04/05/18	6.24		101	625		
		BUSINESS OFFICE						
		MASTERCARD CORPORATE CLIENTS						
24		CC-128 03/08/18 Jimmy Johns	7.50		101	625		
		DIST SUPERINTENDENT						
		MISC RESTAURANTS OUT-OF-DIST						
25		CC-128 03/08/18 Starbucks	4.75		101	625		
		DIST SUPERINTENDENT						
		MISC RESTAURANTS OUT-OF-DIST						
26		CC-128 03/14/18 Starbucks	8.40		201	625		
		DIST SUPERINTENDENT						
		MISC RESTAURANTS OUT-OF-DIST						
27		CC-128 03/19/18 Starbucks	9.70		101	625		506
		DIST SUPERINTENDENT						
		MISC RESTAURANTS OUT-OF-DIST						
28		CC-128 03/19/18 UNT Foodcourt	18.10		101	625		506
		DIST SUPERINTENDENT						
		MISC RESTAURANTS OUT-OF-DIST						
29		CC-128 03/29/18 Arby's	9.39		201	625		
		DIST SUPERINTENDENT						
		MISC RESTAURANTS OUT-OF-DIST						
30		CC-128 03/29/18 Starbucks	4.75		201	625		
		DIST SUPERINTENDENT						
		MISC RESTAURANTS OUT-OF-DIST						
31		CC-128 04/05/18	0.26		101	625		
		DIST SUPERINTENDENT						
		MASTERCARD CORPORATE CLIENTS						



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Claim	Marrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
32		CC-129 03/04/18 Gift Cards	110.00		101	625		
			CC Accounting: 101-		-100-2400-610			
		ELEM PRINCIPAL SAFEWAY STORES #289						
33		CC-129 03/15/18 Reading Celebration Popsicles	31.41		101	625		
			CC Accounting: 101-		-100-1000-610			
		ELEM PRINCIPAL TOMS MARKET						
34		CC-129 03/22/18 Birthday Ice Cream Treats	9.97		101	625		
			CC Accounting: 101-		-100-2400-610			
		ELEM PRINCIPAL TOMS MARKET						
35		CC-129 03/27/18 Misc Toys	70.82		101	625		
			CC Accounting: 101-		-100-1000-610			
		ELEM PRINCIPAL AMAZON.COM						
36		CC-129 04/02/18 Thank You Cards	11.97		101	625		
			CC Accounting: 101-		-100-2400-610			
		ELEM PRINCIPAL TARGET						
37		CC-129 04/05/18	3.61		101	625		
			CC Accounting: 101-		-100-2400-610			
		ELEM PRINCIPAL MASTERCARD CORPORATE CLIENTS						
38		CC-130 03/09/18 Food	12.54		112	625		
			CC Accounting: 112-		-910-3100-610			
		FOOD SERVICES TOMS MARKET						
39		CC-130 03/14/18 Food	6.87		112	625		
			CC Accounting: 112-		-910-3100-610			
		FOOD SERVICES TOMS MARKET						
40		CC-130 03/19/18 Food	5.87		112	625		
			CC Accounting: 112-		-910-3100-610			
		FOOD SERVICES TOMS MARKET						
41		CC-130 03/19/18 Food	5.07		112	625		
			CC Accounting: 112-		-910-3100-610			
		FOOD SERVICES TOMS MARKET						
42		CC-130 04/04/18 Food	6.98		112	625		
			CC Accounting: 112-		-910-3100-610			
		FOOD SERVICES WALMART						
43		CC-130 04/05/18	0.65		101	625		
			CC Accounting: 101-		-100-2400-610			
		FOOD SERVICES MASTERCARD CORPORATE CLIENTS						

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Claim	Marrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
44		CC-131 03/30/18 Donuts - PIR Training	34.95		201	625		
			CC Accounting: 201-		-100-2400-610			
		ALBERTSONS						
45		CC-131 04/05/18	1.99		201	625		
			CC Accounting: 201-		-100-2400-810			
		MASTERCARD CORPORATE CLIENTS						
46		CC-132 04/05/18	14.07		201	625		
			CC Accounting: 201-		-100-2400-810			
		MASTERCARD CORPORATE CLIENTS						
47		CC-133 03/06/18 Small Snake	169.00		201	625		
			CC Accounting: 201-		-100-2600-610			
		HOME DEPOT						
48		CC-133 03/06/18 Sand Bags	149.10		101	625		
			CC Accounting: 101-		-100-2600-610			
		HOME DEPOT						
49		CC-133 03/08/18 Roof Supplies	80.31		201	625		
			CC Accounting: 201-		-100-2600-610			
		HOME DEPOT						
50		CC-133 03/09/18 Drain Cleaner	4.29		101	625		
			CC Accounting: 101-		-100-2600-610			
		TOMS MARKET						
51		CC-133 03/09/18 Roof Supplies	137.60		201	625		
			CC Accounting: 201-		-100-2600-610			
		HOME DEPOT						
52		CC-133 03/13/18 King Boiler Registration	199.50		101	625		
			CC Accounting: 101-		-100-2600-810			
		MISC. VENDOR.						
53		CC-133 03/13/18 King Boiler Registration	199.50		201	625		
			CC Accounting: 201-		-100-2600-810			
		MISC. VENDOR.						
54		CC-133 03/19/18 Belts for Air Handler	28.14		101	625		
			CC Accounting: 101-		-100-2600-610			
		MISC. VENDOR.						
55		CC-133 04/05/18	3.64		101	625		
			CC Accounting: 101-		-100-2600-810			
		MASTERCARD CORPORATE CLIENTS						
56		CC-134 03/06/18 Chromebook Batteries	82.41		128	625		
			CC Accounting: 128-		-100-1000-610			
		AMAZON.COM						
57		CC-134 03/06/18 Chromebook Batteries	82.41		228	625		
			CC Accounting: 228-		-100-1000-610			
		AMAZON.COM						
58		CC-134 03/08/18 Hitachi TV Remote Control	20.63		128	625		
			CC Accounting: 128-		-100-1000-610			
		AMAZON.COM						
59		CC-134 03/11/18 Wireless Keyboard, POs syst	35.99		228	625		
			CC Accounting: 228-		-100-1000-610			
		OFFICE MAX						

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Claim Marrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
60	CC-134 03/14/18 Chromebook Storage	790.90		128	625	
		CC Accounting: 128-		-100-1000-610		
	CDM GOVERNMENT					
61	CC-134 03/14/18 Chromebook Storage	790.89		228	625	
		CC Accounting: 228-		-100-1000-610		
	CDM GOVERNMENT					
62	CC-134 03/15/18 Misc Supplies	97.40		128	625	
		CC Accounting: 128-		-100-1000-610		
	CDM GOVERNMENT					
63	CC-134 03/15/18 Misc Supplies	141.62		228	625	
		CC Accounting: 228-		-100-1000-610		
	CDM GOVERNMENT					
64	CC-134 03/18/18 META Conf Meal	12.06		228	625	
		CC Accounting: 228-		-100-2500-582		
	MISC RESTAURANTS OUT-OF-DIST					
65	CC-134 03/18/18 META Conf Hotel	279.03		228	625	
		CC Accounting: 228-		-100-2500-582		
	MISC HOTELS OUT-OF-DIST					
66	CC-134 03/29/18 VeCOAX Ultra-4RF Modulator	1,021.64		128	625	
		CC Accounting: 128-		-100-1000-681		
	PRO VIDEO INSTRUMENTS					
67	CC-134 03/29/18 VeCOAX Ultra-4RF Modulator	1,021.64		228	625	
		CC Accounting: 228-		-100-1000-681		
	PRO VIDEO INSTRUMENTS					
68	CC-134 04/05/18	2.26		101	625	
		CC Accounting: 101-		-100-2300-810		
	MASTERCARD CORPORATE CLIENTS					
69	CC-135 03/15/18 Water, Oil, Paper Towels	99.40		110	625	
		CC Accounting: 110-		-100-2700-610		
	SANS CLUB					
70	CC-135 03/24/18 Drivers Breakfast	56.50		210	625	
		CC Accounting: 210-		-100-2700-610		
	THE HONESTEAD OF CASCADE, INC.					
71	CC-135 04/05/18	1.08		210	625	
		CC Accounting: 210-		-100-2700-610		
	MASTERCARD CORPORATE CLIENTS					
72	CC-137 03/08/18 NASSP Product & Service	132.60		201	625	
		CC Accounting: 201-		-100-2400-810		
	FOOTBALL DEPT					
	NASSP					
73	CC-138 03/13/18 Certified Mail	6.70		101	625	
		CC Accounting: 101-		-100-2300-532		
	CONCESSIONS DEPT					
	US POSTAL SERVICE-CASCADE					
74	CC-138 03/21/18 T-Shirts	28.73		215	625	218
		CC Accounting: 215-		-329-1000-610-218		
	CONCESSIONS DEPT					
	MICHAEL'S					

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Claim	Marrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
75		CC-138 03/21/18 Supplies	7.63		215	625		218
			CC Accounting: 215-		-329-1000-610-218			
		CONCESSIONS DEPT MICHAEL'S						
76		CC-139 03/15/18 Golf Supplies	33.52		201	625		629
			CC Accounting: 201-		-720-3500-610-629			
		AMAZON.COM						
77		CC-139 03/20/18 Golf Supplies	40.26		201	625		629
			CC Accounting: 201-		-720-3500-610-629			
		AMAZON.COM						
78		CC-139 03/27/18 Net Try Daddy	69.99		201	625		629
			CC Accounting: 201-		-720-3500-610-629			
		SCHIEELS						
79		CC-140 03/05/18 March Madness	15.17		215	625		218
			CC Accounting: 215-		-329-1000-610-218			
		SMITHS						
80		CC-140 03/05/18 March Madness	11.00		215	625		218
			CC Accounting: 215-		-329-1000-610-218			
		THE DOLLAR TREE						
81		CC-140 03/28/18 March Madness	56.37		215	625		218
			CC Accounting: 215-		-329-1000-610-218			
		NICHAEI'S						
82		CC-140 03/05/18	0.26		215	625		218
			CC Accounting: 215-		-329-1000-610-218			
		MASTERCARD CORPORATE CLIENTS						
83		CC-141 03/08/18 Candy for Fundraiser	237.58		115	625		418
			CC Accounting: 115-		-434-1000-610-418			
		XCELL DEPT SAMS CLUB						
84		CC-141 03/16/18 Supplies for STEM	5.48		115	625		418
			CC Accounting: 115-		-434-1000-610-418			
		XCELL DEPT SAMS CLUB						
85		CC-141 03/20/18 Candy for Fundraiser	82.86		115	625		418
			CC Accounting: 115-		-434-1000-610-418			
		XCELL DEPT SAMS CLUB						
86		CC-141 03/29/18 Supplies for Easter Basket	53.00		115	625		418
			CC Accounting: 115-		-434-1000-610-418			
		XCELL DEPT THE DOLLAR TREE						
87		CC-141 04/05/18 Previous Balance	399.72		115	625		418
			CC Accounting: 115-		-434-1000-610-418			
		XCELL DEPT MASTERCARD CORPORATE CLIENTS						

# of Claims 62 Total: 108,153.19

108,153.19

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Fund/Account	Amount
101 General Fund	
101	\$16,813.53
110 Transportation	
101	\$11,080.76
112 Food Services	
101	\$11,243.43
115 Federal Programs	
101	\$15,844.71
128 Technology	
101	\$2,012.98
129 Flex	
101	\$9,491.78
201 General Fund	
101	\$13,446.95
210 Transportation	
101	\$11,978.27
215 Federal Programs	
101	\$4,311.91
228 Technology	
101	\$2,437.09
229 Flex	
101	\$9,491.78
Total:	\$108,153.19

## 6. Student Activity Account

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CASCADE PUBLIC SCHOOLS  
Statement of Activity by Account Name for 04/01/18 to 04/30/18

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Account	Opening Balance	Receipts				Invest	Misc. Earnings	Misc. Charges	Closing Balance
		Disbursed (-)	In Transit (+)	Deposits (+)	Transfers (+)				
21 3-4-5TH GRADE	91.89	0.00	0.00	0.00	0.00		0.00	0.00	91.89
8 6-7-8TH GRADE	297.50	0.00	0.00	0.00	0.00		0.00	0.00	297.50
1 ANNUAL	-1915.79	0.00	0.00	180.85	0.00		0.00	0.00	-1734.94
2 ATHLETICS	312.34	0.00	0.00	0.00	0.00		0.00	0.00	312.34
36 BADGER CUB FB	2268.94	0.00	0.00	0.00	0.00		0.00	0.00	2268.94
61 BADGER CUB XC	266.43	0.00	0.00	0.00	0.00		0.00	0.00	266.43
50 BADGER CUBS BBALL	1004.87	0.00	0.00	855.00	0.00		0.00	0.00	1859.87
69 BADGER STORE	239.85	0.00	0.00	0.00	0.00		0.00	0.00	239.85
5 BAND	4740.97	414.23	-120.00	180.00	-720.12		0.00	0.00	3666.62
51 BOOK FAIR	852.88	0.00	0.00	0.00	0.00		0.00	0.00	852.88
3 SPA	9976.81	1840.44	2343.61	5243.60	0.00		0.00	0.00	15723.58
4 CHEER/PEP CLUB	66.16	0.00	0.00	0.00	0.00		0.00	0.00	66.16
7 CHOIR	-5.94	0.00	0.00	0.00	0.00		0.00	0.00	-5.94
52 CLASS OF 2017	70.39	0.00	0.00	0.00	0.00		0.00	0.00	70.39
58 CLASS OF 2018	1350.35	0.00	0.00	0.00	0.00		0.00	0.00	1350.35
48 CLASS OF 2019	3097.43	0.00	-594.00	1094.00	0.00		0.00	0.00	3597.43
59 CLASS OF 2020	706.29	0.00	0.00	0.00	0.00		0.00	0.00	706.29
60 CLASS OF 2021	268.59	0.00	0.00	0.00	0.00		0.00	0.00	268.59
16 CLASS OF 2022	100.14	0.00	0.00	0.00	0.00		0.00	0.00	100.14
13 CONCESSIONS	9101.20	262.00	0.00	0.00	0.00		0.00	0.00	8839.20
99 CONVERSION ACCOUNT	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
47 COUNSELING	2502.38	0.00	0.00	86.20	0.00		0.00	0.00	2588.58
65 DRIVERS EDUCATION	332.70	0.00	0.00	0.00	0.00		0.00	0.00	332.70
18 ELEM EARN & LEARN	2836.42	0.00	0.00	0.00	0.00		0.00	0.00	2836.42
11 FCCLA	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
32 FCS	192.26	147.90	-59.00	341.10	0.00		0.00	0.00	326.46
15 FFA	-3982.23	5776.20	0.00	2242.00	-297.50		0.00	0.00	-7813.93
64 FOOD SERVICE CLEARING	10646.76	0.00	-1033.75	3133.49	1017.62		0.00	0.00	13764.12
12 HS BOYS' BB	575.76	0.00	0.00	0.00	0.00		0.00	0.00	575.76
46 HS CROSS COUNTRY	297.27	0.00	0.00	0.00	0.00		0.00	0.00	297.27
38 HS FOOTBALL	3810.55	0.00	0.00	0.00	0.00		0.00	0.00	3810.55
40 HS GIRLS' BB	1469.83	0.00	0.00	0.00	0.00		0.00	0.00	1469.83
66 HS GOLF	-3681.28	0.00	0.00	0.00	0.00		0.00	0.00	-3681.28
19 HS HONOR SOCIETY	1118.14	0.00	0.00	0.00	0.00		0.00	0.00	1118.14
29 HS STUDENT COUNCIL	633.28	0.00	0.00	0.00	0.00		0.00	0.00	633.28
37 HS TRACK	350.40	0.00	0.00	0.00	0.00		0.00	0.00	350.40
10 HS VOLLEYBALL	-218.92	0.00	0.00	0.00	0.00		0.00	0.00	-218.92
34 HS WRESTLING	31.89	0.00	0.00	0.00	0.00		0.00	0.00	31.89
63 INTEREST EARNINGS	-63.17	0.00	0.00	0.00	0.00		0.00	0.00	-63.17
57 JH BOYS' BB	333.10	0.00	0.00	0.00	0.00		0.00	0.00	333.10
39 JH FOOTBALL	311.02	0.00	0.00	0.00	0.00		0.00	0.00	311.02
56 JH GIRLS' BB	24.13	0.00	0.00	0.00	0.00		0.00	0.00	24.13
35 JH HONOR SOCIETY	204.10	0.00	0.00	0.00	0.00		0.00	0.00	204.10
27 JH STUDENT COUNCIL	-31.24	0.00	0.00	0.00	0.00		0.00	0.00	-31.24
54 JH VOLLEYBALL	-82.77	0.00	0.00	0.00	0.00		0.00	0.00	-82.77
43 JMG	345.86	0.00	0.00	0.00	0.00		0.00	0.00	345.86
26 LIVING 2 SERVE	615.41	0.00	0.00	0.00	0.00		0.00	0.00	615.41
30 PAMS/MSI	1093.31	0.00	0.00	0.00	0.00		0.00	0.00	1093.31
25 REVOLVING	3136.29	267.02	0.00	0.00	0.00		0.00	0.00	2869.27
24 ROBOTICS	22.16	0.00	0.00	0.00	0.00		0.00	0.00	22.16
68 SAM YOUTH ENDOWMENT	1004.71	0.00	0.00	0.00	0.00		0.00	0.00	1004.71
9 SCHOLARSHIP	3728.91	0.00	0.00	0.00	0.00		0.00	0.00	3728.91

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CASCADE PUBLIC SCHOOLS  
Statement of Activity by Account Name for 04/01/18 to 04/30/18

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Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
33 SHOP FUND	-212.80	0.00	-200.00	265.00	0.00		0.00	0.00	-147.80
31 TECHNOLOGY	4262.13	0.00	-20.00	120.00	0.00		0.00	0.00	4362.13
17 XCELL	7272.93	0.00	0.00	571.00	0.00		0.00	0.00	7843.93
898 MISC EARNINGS	182.25	0.00	0.00	0.00	0.00		0.00	0.00	182.25
899 MISC CHARGES	25.00	0.00	0.00	0.00	0.00		0.00	0.00	25.00
<b>Total for Student Accounts</b>	<b>71977.84</b>	<b>8707.79</b>	<b>316.86</b>	<b>14312.24</b>					<b>77899.15</b>
<b>Bank Account Totals</b>	<b>71977.84</b>	<b>8707.79</b>	<b>316.86</b>	<b>14312.24</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>77899.15</b>
							<b>Bank Balance</b>		<b>77899.15</b>
							<b>Plus Outstanding Checks</b>		<b>17071.80</b>
							<b>Minus Outstanding Deposits</b>		<b>14870.24</b>
									<b>-----</b>
							<b>Balance</b>		<b>80100.71</b>
							<b>Minus Receipts in Transit</b>		<b>4726.61</b>
									<b>-----</b>
							<b>Statement Balance</b>		<b>75374.10</b>

## 7. Student Attendance Agreements

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

Helena School Dist.				Great Falls Dist.			
R	BA	Grade		R	BA	Grade	
		7				11	
		11				10	
		11				12	
		12				2	
		12					
		7				12	
		9				2	
		8				6	
		11				EK	
		10				8	
		12				8	

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

Sun River Valley District			
R	BA	Grade	
		9	

### Cascade students attending school in another District

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

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

## 8. Transportation Contracts

**Individual Transportation Contracts 2016-2017**

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

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



## 9. Sub List

Substitute Teachers		Bus Drivers	
Name	T.B./PRINTED	Name	T.B./PRINTED
<b>CERTIFIED</b>		Faulkner, Byron	TB/FP
Burcusa, Michael	FP/C	Hall-Elmore, Roberta	TB/FP/PH
Eisenzimer, Joann	C/TB/FP	Nelson, Mark	TB/FP
Gist, Virginia	C/FP	O'Brien, John	TB/FP/PH
Gondeiro, Kailee	C/TB/FP/PH	Skogley, Jeff	TB/FP
Halmes, Tara	C/TB/FP	Tilleman, Eric	TB/FP
LaLiberty, Frank	C/TB		
Mahana, Danette	FP/C	<b>Custodian</b>	
Manning, Diana	C/TB/FP	Name	T.B./PRINTED
McKamey, Jeanne	C/TB/FP	Boettger, Steven	FP/PH
Mills, Brett	C/TB/FP	Cooper, Becca*(summer)	FP/pending PH
Nelson, Mallory	FP/C	Cope, September	PH/FP
Schrecengost, Mindy	C/TB/FP	Fredrickson, Jay* (summer)	FP/pending PH
Skogley, Melody	C/TB/FP	Hall-Elmore, Roberta	TB/FP/PH
Speidel, Kelly	C/FP	Hunter, Barry	TB/FP/PH
Wells, Carol	C/TB/FP	Johnson, Angela	TB/FP/PH
Workman, Cathy	C/TB/FP	O'Brien, John	TB/FP/PH
		Schrecengost, Mindy	TB/FP/PH
<b>NON-CERTIFIED</b>		Smith, Megan	FP/PH
Castellanos, Toni Marie	TB/FP	Sukut, Earl	FP/TB/PH
Jackson, Shane	TB/FP	<b>Kitchen</b>	
Mortag, Mary	TB/FP	Name	T.B./PRINTED
Randel, Sue	TB/FP	Baker, Iris	TB/FP/PH
Skelton, Jackie	TB/FP	Creveling, Tracy	pending PH/FP
<b>Secretarial</b>		Daniels, Alexandra	pending PH/FP
Name	T.B./PRINTED	Gottlob, Erin	TB/FP/PH
Thaut, Niki	TB/FP	Randel, Sue	TB/FP/PH
		Sukut, Earl	FP/TB/PH
		<b>Volunteers</b>	
		Name	T.B./PRINTED
		Lewis, James (JHBB)	FP
		Nelsen, Jessica (piano)	
		<b>XCELL! Afterschool Program</b>	
		Name	T.B./PRINTED
		Creveling, Tracy	TB/FP
		Pepos, Alyssa	FP

\*Need Approval by the Trustees

T.B. Approved (No longer required)

C - Some teaching certification

FP - FINGERPRINTED

PH - Physical Approved

# Superintendent Report (I)

1. Elections Information:
  - May 8<sup>th</sup> Election
2. Certified Openings Update
  - Business Teacher
  - Title 1 Teacher
3. Accreditation
  - Elementary – Regular
  - 7/8 - Regular
  - High School – Regular
4. Legislative Update

	Less Than Projected	Personal Income* Tax Collected	Corporate Tax* Collected	Projected Shortfall for Biennium
<b>November</b>	-\$33.0 M	-\$36.0 M	+\$0.6 M	-\$97.4 M
<b>December</b>	-\$24.0 M	-\$39.5 M	+\$18.5 M	-\$52.4 M
<b>January</b>	-\$3.8 M	-\$21.4 M	+\$23.0 M	-\$6.6 M
<b>February</b>	+\$21.1 M	-\$8.4 M	+\$21.1 M	*N/A
<b>March</b>	+\$20.7M	+\$10M	+\$13.2	+\$6.0M

5. Board Hours – Board will receive Golden Gavel if Blake completes his board training. All other members are above the required minimum. Deadline to complete training is 4/30/18.
6. General Fund Budget

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CASCADE PUBLIC SCHOOLS  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 4 / 18

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Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 General Fund	14,136.13	863,734.96	1,312,763.00	1,312,763.00	449,028.04	66 %
201 General Fund	11,901.09	736,984.79	1,063,555.00	1,063,555.00	326,570.21	69 %
<b>Grand Total:</b>	<b>26,037.22</b>	<b>1,600,719.75</b>	<b>2,376,318.00</b>	<b>2,376,318.00</b>	<b>775,598.25</b>	<b>67 %</b>

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

Month	Year	Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Apr	2017	101 General	\$ 10,178.25	\$ 903,315.63	\$ 1,299,858.00	\$ 1,299,858.00	\$ 396,542.37	69%
Apr	2017	201 General	\$ 53,544.14	\$ 725,086.82	\$ 1,016,540.00	\$ 1,016,540.00	\$ 291,453.18	71%
Apr	2016	101 General	\$ 101,243.08	\$ 901,751.97	\$ 1,290,979.00	\$ 1,290,979.00	\$ 389,227.03	70%
Apr	2016	201 General	\$ 78,654.74	\$ 787,303.56	\$ 1,000,389.00	\$ 1,000,389.00	\$ 213,085.44	79%
Apr	2015	101 General	\$ 92,170.04	\$ 901,104.73	\$ 1,208,590.00	\$ 1,208,590.00	\$ 307,485.27	75%
Apr	2015	201 General	\$ 77,297.20	\$ 754,810.23	\$ 1,005,859.00	\$ 1,005,859.00	\$ 251,048.77	75%
Apr	2014	101 General	\$ 108,878.26	\$ 891,599.87	\$ 1,200,445.00	\$ 1,202,745.06	\$ 311,145.19	74%
Apr	2014	201 General	\$ 96,676.88	\$ 848,410.26	\$ 1,057,765.00	\$ 1,058,715.27	\$ 213,305.01	80%

**4 YR AVERAGE      74%**

## Committee Report

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

## Announcements (I)

- A. **MTSBA Newly Elected Trustee Orientation Video Workshop—May 16-31, 2018**
- B. MTSBA June Leadership Symposium and Video Workshop—June 8, 8:30am-5:00pm
- C. Next Regular School Board Meeting June 26, 2018 at 6:00 pm

## Board Discussion

- A. Superintendent Transition (Possible closed session)
- B. Survey

In anticipation of and in preparation for the 2018 Delegate Assembly, the MTSBA Board of Directors is seeking member input on the nine (9) resolutions that will be considered by the Delegate Assembly in June as well as proposed changes to existing MTSBA Principles & Guidelines. As you will recall, MTSBA's Resolutions Process calls for enhanced member engagement and input on submitted resolutions.

If you have not already done so, as part of your regular or special meetings of the board of trustees, MTSBA would like you to take some time to review, discuss, and provide your Board's input on the 2018 MTSBA Resolutions and the MTSBA Board of Directors' proposed changes to the Principles & Guidelines by responding to our survey (see link below). This is a great opportunity to become involved in the governance of MTSBA and ensure that your voice is heard on MTSBA resolutions and setting the MTSBA Advocacy Platform.

As an added benefit and incentive, your District will receive school board academy credit for the time spent reviewing the resolutions, the proposed changes to the MTSBA Principles & Guidelines, and providing input to the MTSBA Board on the resolutions and the MTSBA Principles & Guidelines.

The 2018 Resolution Package (with the proposed change to Principle V of the Principles & Guidelines) has been posted on Connect2MTSBA (under the 2019 Legislative Session -- MTSBA Legislative Platform Resources Community). [Click here to review the document.](#)

The Board will need to authorize someone from the District (e.g., Board Chair, Superintendent, Business Official, etc.) to complete the online survey with your input and confirm that he/she has the authority on behalf of the Board to submit the information included in the survey.

[Click here to access the survey.](#) Please review the 2018 MTSBA Resolution Package before answering this survey. ([https://www.surveymonkey.com/r/Member\\_Input\\_on\\_2018\\_Resolutions\\_Package](https://www.surveymonkey.com/r/Member_Input_on_2018_Resolutions_Package))

The deadline for completing the survey is **5:00 p.m., on Friday, May 18, 2018**. Thank you in advance for participating in this survey and engaging in the governance of MTSBA.

Steve Meloy, *Director of Governmental Relations*

Montana School Boards Association

## Adjournment (A)