



# CASCADE

PUBLIC SCHOOLS MT DIST. 3&B  
HOME OF THE BADGERS



## The Core Purpose of Cascade Public School District:

*Through collective efforts of our community and school,  
we strive to be an innovative educational system  
committed to excellence and focused on  
developing responsible citizens.*

*Approved by the Cascade Board of Trustees January 2016*



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

| 1.  | 2.   | 3.   | 4.   | 5.  | 6.   | 7.  | 8.   |
|---|--|--|--|---|--|---|--|
| <b>Commit</b> to a vision of high expectations for student achievement and quality instruction. Define clear goals for that vision. | <b>Share</b> strong beliefs and values about what is possible for students and their ability to learn, and of the system and its ability to teach all children at high levels. | <b>Accountability driven,</b> spending less time on operational issues and more time focused on policies to improve student achievement. | <b>Collaborative</b> relationships with staff and the community. Establish a strong communications structure to inform and engage both internal and external stakeholders in setting end 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. |



# CASCADE PUBLIC SCHOOLS

Regular Monthly Meeting of the Cascade Board of Trustees

Cascade Public Schools Conference Room #123

321 Central Avenue West, Cascade MT 59421

**December 18, 2018 at 6:30 p.m.**

## Agenda

### Call to Order

**6:30**

Reading of Notice Regarding Public Comment and procedures to be followed when addressing the Board.

### Public Comment on Non-Agenda Items

Members of the community are given opportunity to make brief comments to the Board on any matters not included in the agenda. By law the Board cannot deliberate, debate or take any action on any matter presented during Public Comment.

**Comments about any staff, student, or member of public are not allowed due to rights of privacy laws.**

Public Comment on action (A) agenda items is to be addressed when the item is being considered on the agenda.

Informational and Staff Reports are reported to Board of Trustees as information only.

### Old Business (A)

### Informational

- A. Letter of Resignations–Janet Morrow, Julianne Reum

### New Business (A)

**6:35**

- A. Student Activity Discipline (Possible closed session)
- B. Policy Revisions and Updates–Second Reading
  - a. Policy 1401–Records Available to Public
  - b. Policy 3141–Discretionary Nonresident Student Attendance
  - c. Policy 5500–Payment of Wages Upon Termination
  - d. Policy 7320–Purchasing
  - e. Policy 7530–Procurement of Supplies or Services
  - f. Policy 8426–Therapy Animals
  - g. Policy 8426F–Request for use of Therapy Animal in School
- C. Policy Revisions and Updates–First Reading
  - a. Policy 4330–Community Use of School Facilities
  - b. Policy 4330F–School Facilities and Grounds Use and Liability Release Agreement
  - c. Policy 5460–Electronic Resources and Social Networking
- D. Recommendation for Paraprofessional – Mary Schrecengost
- E. Recommendation for Substitute Kitchen – Misty Ayers
- F. Recommendation for Substitute Kitchen – Jayne Montanye
- G. Recommendation for Substitute Teacher – Molly McRorie
- H. Consent Agenda
  - 1. Minutes Regular Board Meeting November 20, 2018
  - 2. Business Claims
  - 3. Student Activity Account
  - 4. Student Attendance Agreements
  - 5. Individual Transportation Contracts
  - 6. Sub List

## **Board Report**

- A. Board Training Hours, Board & Administrator Publication
- B. MCEL

## **Superintendent Report (I)**

**7:10**

- A. Staff Reports
- B. E-rate
- C. Phones
- D. Election
- E. Modified School Day
- F. Data
- G. Substitute and Absence Report
- H. General Fund Budget

## **Committee Report**

**7:20**

## **Announcements (I)**

- A. Regular School Board Meeting January 22, 2019 at 6:30 pm

## **Board Meeting Evaluation**

- A. Complete the evaluation and turn into Mr. Miller

## **Adjournment (A)**

**7:30**

## Old Business (A)

### Informational

#### A. Letter of Resignations–Janet Morrow (Kitchen), Julianne Reum (Paraprofessional)

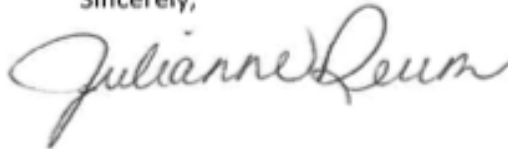
Per Policy 5251, the Superintendent is authorized to accept resignations on behalf of the Board from any district employee. Letters containing personal information are not attached.

Friday, December 7<sup>th</sup>, 2018

To the Superintendent and Board of Trustees,

I am writing this letter to inform you of my resignation from my position as a paraprofessional at Cascade Public Schools. I was given the opportunity to pursue another position that offered more income, otherwise I would have loved to continue working in this wonderful school. I want to thank you for this opportunity to do what is best for the students every day and gain more experience and knowledge through the amazing staff here. My last day will be Friday, December 21<sup>st</sup>, 2018. Thank you for your kindness and consideration throughout my time here.

Sincerely,



Julianne Reum

## New Business (A)

#### A. Student Activity Discipline (Possible closed session)

**Presented by:** Rick Miller

**Attachments:** None

**Facts to Consider:**

**Superintendent Recommendation:** To be recommended at Board Meeting.

#### B. Policy Revisions and Updates–Second Reading

**Strategic Planning Goal Area:**

**Presented by:** Rick Miller

**Attachments:** Policies attached as Appendix A at end of packet for easier reading with summary of changes.

**Facts to Consider:** A summary of the changes to affected policies is listed below as provided by Joe Brott, Director of Policy Services, MTSBA. Policies are labeled as either recommended or required.

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

- a. **Policy 1401 – Records Available to Public (Recommended)** – This policy has been revised based on the changes in MCA. MTSBA revised this policy to coincide with the language in MCA.
- b. **Policy 3141 – Discretionary Nonresident Student Attendance (Recommended)** – Much of the language in this policy has been under scrutiny for the past few years. The revision of this policy clarifies the responsibility of a district when accepting a nonresident student and at the same time deletes some language that was either repetitious or confusing.

- c. **Policy 5500 – Payment of Wages Upon Termination (REC)** – MTSBA revised this policy to align with 39-3-205, MCA.
- d. **Policy 7320 - Purchasing (Recommended)** - MTSBA revised the language under the Bids and Contracts section to clarify some issues that surfaced this past year. The addition to line 28 referencing 18-4-307, MCA is required to allow trustees to reject any and all bids.
- e. **Policy 7530 - Procurement of Supplies or Services (Recommended)**- MTSBA added #3. A district that has adopted the second portion of this policy should add #3. If a district has adopted the first part #3 would automatically be covered.
- f. **Policy 8426 - Therapy Animals (OP)** - MTSBA has received an increasing number of requests for a model policy on Therapy Animals. Therapy Animals are different than Service Animals. This policy was developed based on research on therapy animals in schools. This policy is new.
- g. **Policy 8426F - Request for use of Therapy Animal in School (OP)** - This form is acceptable to be used if a school adopts Policy 8426. This policy is new.

### C. Policy Revisions and Updates–First Reading

#### Strategic Planning Goal Area:

**Presented by:** Rick Miller

**Attachments:** Policies attached as Appendix A at end of packet for easier reading with summary of changes.

**Facts to Consider:** A summary of the changes to affected policies is listed below as provided by Joe Brott, Director of Policy Services, MTSBA. The Policy Committee met on 12/7/18 to further discuss the below listed policies and edit the language for a first reading.

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

- a. **Policy 4330 – Community Use of School Facilities (Recommended)** – The additional language in this policy referring to the School Facilities and Grounds Use and Liability Release Agreement was added to make individuals and organizations aware of the need for the Agreement. The second additional paragraph referring to the “assumption of risk” statement is self-explanatory.
- b. **Policy 4330F – School Facilities and Grounds Use and Liability Release Agreement (Recommended)** – This is the suggested agreement school districts should utilize for organizations or individuals requesting to use school facilities. MTSBA (after discussion with MSGIA) included an Assumption of Risk section. The Policy Committee met on 12/7/18 to further discuss the language pertaining to rental fees, deposit, and usage. The revisions have been made to the policy and presented for a first reading. The District office uses a simplified form for facility requests and that form has been incorporated into the policy with 4330F printed on the reverse.
- c. **Policy 5460 - Electronic Resources and Social Networking (Recommended)**- This is a clean up revision. MTSBA realized that many districts were adopting this model policy on face value. With that in mind, MTSBA staff revised it to make it more acceptable for all districts. Any district can expand on this policy. Remember - it is a model policy with model language.

### D. Recommendation for Paraprofessional – Mary Schrecengost

#### Strategic Planning Goal Area:

**Presented by:** Rick Miller

**Attachments:** None

**Facts to Consider:** Mrs. Schrecengost was hired as a substitute teacher last month. With the resignation of Julianne Reum (elementary para), Mrs. Schrecengost is being recommended to fill the elementary para position.

**Superintendent Recommendation:** Approve Mary Schrecengost for Paraprofessional.

**E. Recommendation for Substitute Kitchen – Misty Ayers**

**Strategic Planning Goal Area:**

**Presented by:** Rick Miller

**Attachments:** None

**Facts to Consider:** The District is always in need of additional substitutes for teaching, kitchen, and custodial.

**Superintendent Recommendation:** Approve Misty Ayers for kitchen substitute, pending background check results.

**F. Recommendation for Substitute Kitchen – Jayne Montanye**

**Strategic Planning Goal Area:**

**Presented by:** Rick Miller

**Attachments:** None

**Facts to Consider:** The District is always in need of additional substitutes for teaching, kitchen, and custodial.

**Superintendent Recommendation:** Approve Jayne Montanye for kitchen substitute, pending completion of physical and background check.

**G. Recommendation for Paraprofessional – Molly McRorie**

**Strategic Planning Goal Area:**

**Presented by:** Rick Miller

**Attachments:** None

**Facts to Consider:** The District is always in need of additional substitutes for teaching, kitchen, and custodial. Miss McRorie is attending MSU to attain her degree in elementary education.

**Superintendent Recommendation:** Approve Molly McRorie for substitute teacher.

**H. Consent Agenda**

**1. Minutes Regular Board Meeting November 20, 2018**

## Regular Meeting

Cascade School District 3B  
Board of Trustees

November 20, 2018 - 6:30 pm

**DRAFT**

Subject to change upon approval of the board

### Board Members Present

#### High School Board

Val Fowler - Chair  
Deanna Hastings - Vice Chair  
Chris Boland  
Blake Standley  
John Rumney  
Ruth Mortag

#### Elementary Board

Deanna Hastings - Vice Chair  
Chris Boland  
Blake Standley  
John Rumney  
Ruth Mortag

**Others Present:** Karsen Drury - District Clerk, Rick Miller - Superintendent, Eric Tilleman, Ryan Bogden, Riley Bricker, Felicia O'Brien, Rick Cummings

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:37 pm. Mrs. Fowler asked for public comment on **non**-agenda items.

Rick Cummings - "How about them Cats"

### Informational

- A. Letter of Resignation - Tina Hunter, Custodian
- B. FFA Presentation - Riley Bricker, Ryan Bogden and Eric Tilleman presented on their FFA Nationals trip.

### New Business

- A. Policy Revision & Update, First Reading
    - a. Policy 5002–Accommodating Individuals with Disabilities and Section 504
    - b. Policy 5010–Equal Employment Opportunity and Nondiscrimination
    - c. Policy 1401–Records Available to Public
    - d. Policy 3141–Discretionary Nonresident Student Attendance
    - e. Policy 4330–Community Use of School Facilities
    - f. Policy 4330F–School Facilities and Grounds Use and Liability Release Agreement
    - g. Policy 5460–Electronic Resources and Social Networking
    - h. Policy 5500–Payment of Wages Upon Termination
    - i. Policy 7320–Purchasing
    - j. Policy 7530–Procurement of Supplies or Services
    - k. Policy 8426–Therapy Animals
    - l. Policy 8426F–Request for use of Therapy Animal in School
- John Rumney moved, seconded by Deanna Hastings to approve and adopt Policy 5002 and 5012.  
Passed unanimously.



Chris Boland moved, seconded by Blake Standley to approve the first reading of the Policy 1401, 3141, 5500, 7320, 7530, 8426, and 8426F.

In reference to Policy 8426, the question of what would happen in a case that a child or employee has an allergy to a therapy animal. What animals are allowed to be therapy animals was also questioned. It was concluded that since there is no precedence, if an issue should arise, it will be dealt with. In reference to Policy 3141, re-numbering of paragraphs to be done. In reference to Policy 4330, the verbiage "shall pay fees and costs at the discretion of the Superintendent" will be added.

Rick Cummings made public comment.

Passed unanimously.

Policies 5460, 4330 & 4330F were tabled for Policy Committee to review.

B. Recommendation for Bus Purchase

John Rumney moved, seconded by Deanna Hastings to approve the recommendation to purchase a new bus.

The new bus is a 2020 Bluebird Vision 54 passenger bus at a cost of \$99,360 to be funded by the Bus Depreciation fund. It will replace a 2004 International 54 passenger bus with 212, 807 miles.

Passed unanimously.

C. Recommendation for XCELL Tutors - Estelle Whitman, Pam Moultray

Ruth Mortag moved, seconded by Chris Boland to approve the recommendation to hire Estelle Whitman and Pam Moultray as XCELL Tutors.

This position was originally funded from the general fund through a stipend but is now being funded through the 21st Century grant. This program will now be tied in with RTI to monitor data and achievement.

Passed unanimously.

D. Recommendation for Bus Driver - Dave McClain

Chris Boland moved, seconded by Blake Standley to approve the recommendation to hire Dave McClain as bus driver.

Driver will be employed for activities and substitute route.

Passed unanimously.

E. Recommendation for Substitute Teacher - Ron Moran

John Rumney moved, seconded by Deanna Hastings to approve the recommendation to hire Ron Moran as substitute teacher.

Passed unanimously.

F. Recommendation for Substitute Teacher - Glenda Peterson

Deanna Hastings moved, seconded by John Rumney to approve the recommendation to hire Glenda Peterson as substitute teacher.

Passed unanimously.

- G. Recommendation for Substitute Teacher - Mary Schrecengost  
Chris Boland moved, seconded by Ruth Mortag to approve the recommendation to hire Mary Schrecengost as substitute teacher.  
Passed unanimously, with John Rumney abstaining.
- H. Recommendation for Substitute Teacher - Andy Perry  
Deanna Hastings moved, seconded by Chris Boland to approve the recommendation to hire Andy Perry as substitute teacher.  
Passed unanimously, with John Rumney abstaining.
- I. Consent Agenda
  - 1. Minutes Regular Board Meeting October 16, 2018
  - 2. Business Claims (**5853-5899, VOID: 5869, 5886**)
  - 3. Student Activity Account
  - 4. Student Attendance Agreements
  - 5. Individual Transportation Contracts
  - 6. Sub ListJohn Rumney moved, seconded by Chris Boland to approve the consent agenda.  
Passed unanimously.

## **Board Report**

- A. Board Training Hours, Board & Administrator Publication
  - a. List has been updated.
- B. Norms
  - a. The board completed their norms list.
- C. MCEL
  - a. Chris, Val & Rick attended MCEL in October and went to over 20 seminars. Val reported on the information they received in those seminars.

## **Superintendent Report**

- A. Staff Report
  - a. Mr. Miller reported on behalf of Sonja Mazira, Athletic Director
    - i. Boys & girls basketball has begun. Boys basketball brought up 8th graders to fill the team. The Badger Invite coming up. FFA JDays was successful.
  - b. Mr. Miller reported on behalf of Angela Johnson, Food Service Supervisor
    - i. In October, 3733 lunches and 1334 breakfasts were served to students.
  - c. Mr. Miller reported on behalf of Siobhan Hathhorn, Elementary Principal
    - i. Parent Teacher Conferences had a 99% parent turnout in the Elementary
  - d. Mr. Miller reported on behalf of Damon Schrecengost, Transportation Supervisor
    - i. Purchase of new bus in process, training Bobbi King for winter sports, CPR training was given to all drivers, setting up defensive drivers training.

- B. Student Absences
  - a. 190.64 fewer student absences in first quarter than previously.
- C. Superintendent Goals Update
  - a. Weekly admin meetings, admin PLCs, worked on website, added news page, added subscribe link to the website, board communication emails, Ketchi in Courier, Infinite Campus added text capabilities to parents, specific text groups, being present, student improvement - missing assignments, reports to parents, teachers & students, extra help for students, recovered 75% of our missing assignments in one week, ACT Test Prep for Juniors, MAPs testing gathering data, eval data for teachers, higher attendance rates.
- D. Auditor Contract
- E. Modified School Day
  - a. Started gathering data with teachers. Next step is to have a community meeting to go over pros and cons - tentatively December 3rd at 6pm.
- F. Data
  - a. Will report with test scores in December
- G. Substitute and Absence Report
  - a. Absences for staff dropped by 20 from last year.
- H. Organizational Chart
  - a. Policy 6121 - Mr. Miller created an organizational chart.
- I. General Fund Budget
  - a. 19% expended for FY19 at end of October vs 4 year average of 23% expended at the end of October.

**Committee Reports**

- A. Facilities and Grounds
  - a. The committee reported on the meeting they had where they discussed the deferred maintenance list from McKinstry. The committee concluded that the majority of projects have been completed but still need to wrap a few areas. They prioritized the projects by XCELL hallway "leak", wireless infrastructure, isolation & balance, elementary windows, gym floor, elementary hallway flooring and the tower.

**Announcements**

- A. School Law & Technology Symposium, Helena, Dec 3-4, 2018
- B. Regular School Board Meeting December 18, 2018 at 6:30 pm

**Board Meeting Evaluation**

- A. Complete the evaluation and turn into Mr. Miller

**Adjournment**

At 8:40 pm Ruth Mortag moved, seconded by John Rumney **to adjourn.**  
**Passed unanimously.**

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

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

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

*For additional details on items presented in the minutes of the meeting, please see coinciding board agenda found on Cascade Public Schools' webpage:  
[www.cascade.k12.mt.us/District/1141-Board-Agendas-and-Packet.html](http://www.cascade.k12.mt.us/District/1141-Board-Agendas-and-Packet.html)*

## 2. Business Claims

12/12/18  
08:26:49

CASCADE PUBLIC SCHOOLS  
Claim Details  
For the Accounting Period: 11/18

Page: 1 of 8  
Report ID: AP100

\* ... Over spent expenditure

| Claim  | Warrant | Vendor #/Name                                  | Amount      |      |          | Acct/Source/ |     |      |
|--------|---------|--|-------------|------|----------|--------------|-----|------|
| Line # |         | Invoice #/Inv Date/Description                 | Line Amount | PO # | Fund Org | Prog-Func    | Obj | Proj |
| 5900   | 10415S  | 2927 A.T. KLEMENS & SONS                       | 1,525.30    |      |          |              |     |      |
| 1      |         | P1914 09/30/18 Maintenance                     | 1,524.55    |      | 101      | 100-2600     | 440 |      |
| 2      |         | SV810 10/31/18 Maintenance                     | 0.75        |      | 101      | 100-2600     | 440 |      |
| 5901   | 10417S  | 3994 AWARE                                     | 8,410.81    |      |          |              |     |      |
| 1      |         | 385885 10/29/18 Medicaid Remittance            | 3,610.03*   |      | 115      | 100-2100     | 330 | 555  |
| 2      |         | 395144 11/12/18 Medicaid Remittance            | 4,800.78*   |      | 115      | 100-2100     | 330 | 555  |
| 5902   | 10418S  | 1623 BISON FORD                                | 1,091.42    |      |          |              |     |      |
| 1      |         | 5157940 10/23/18 Transmission Filter, Sensor,  | 70.14       |      | 110      | 100-2700     | 610 |      |
| 2      |         | 5157940 10/23/18 Transmission Filter, Sensor,  | 70.14       |      | 210      | 100-2700     | 610 |      |
| 3      |         | 5157977 10/24/18 Thermostat                    | 17.06       |      | 110      | 100-2700     | 610 |      |
| 4      |         | 5157977 10/24/18 Thermostat                    | 17.07       |      | 210      | 100-2700     | 610 |      |
| 5      |         | 5158435 11/08/18 Water Pump                    | 121.19      |      | 110      | 100-2700     | 610 |      |
| 6      |         | 5158435 11/08/18 Water Pump                    | 121.19      |      | 210      | 100-2700     | 610 |      |
| 7      |         | 5158367 11/07/18 Fan Clutch, Glow Plug Control | 337.31      |      | 110      | 100-2700     | 610 |      |
| 8      |         | 5158367 11/07/18 Fan Clutch, Glow Plug Control | 337.32      |      | 210      | 100-2700     | 610 |      |
| 5903   | 10419S  | 1157 BUG DOCTOR                                | 163.00      |      |          |              |     |      |
| 1      |         | 8962 10/23/18 Pest Control                     | 57.50       |      | 101      | 100-2600     | 340 |      |
| 2      |         | 8962 10/23/18 Pest Control                     | 57.50       |      | 201      | 100-2600     | 340 |      |
| 3      |         | 8962 10/23/18 Pest Control                     | 24.00       |      | 101      | 100-2600     | 340 |      |
| 4      |         | 8962 10/23/18 Pest Control                     | 24.00       |      | 201      | 100-2600     | 340 |      |
| 5904   | 10420S  | 603 BUILDERS FIRSTSOURCE                       | 601.28      |      |          |              |     |      |
| 1      |         | 02276748 10/03/18 Wood for Projects, Blades, B | 391.65*     |      | 101      | 300-1000     | 610 | 507  |
| 2      |         | 02280602 10/20/18 Projects Materials           | 71.13*      |      | 101      | 300-1000     | 610 | 507  |
| 3      |         | 02280818 10/21/18 Projects Materials           | 138.50      |      | 201      | 300-1000     | 610 | 507  |
| 5905   | 10422S  | 92 CASCADE COURIER                             | 50.00       |      |          |              |     |      |
| 1      |         | 5624 10/31/18 Veteran's Day Program Ad         | 50.00       |      | 201      | 100-2300     | 540 |      |
| 5906   | 10423S  | 2449 CASCADE SCHOOL LUNCH                      | 954.02      |      |          |              |     |      |
| 1      |         | AUG/SEP 10/08/18 49 Milk, 26 Juice - Kindergar | 212.45      |      | 101      | 100-1000     | 630 |      |
| 2      |         | AUG/SEP 10/08/18 XCELL Snacks                  | 741.57      |      | 115      | 434-1000     | 630 | 419  |
| 5907   | 10424S  | 407 CENTURY LINK                               | 1,468.49    |      |          |              |     |      |
| 1      |         | 1453201556 10/19/18 Internet - Oct 2018        | 352.43      |      | 101      | 100-2600     | 531 |      |
| 2      |         | 1453201556 10/19/18 Internet - Oct 2018        | 352.44      |      | 110      | 100-2700     | 531 |      |
| 3      |         | 1453201556 10/19/18 Internet - Oct 2018        | 234.96      |      | 201      | 100-2600     | 531 |      |
| 4      |         | 1453201556 10/19/18 Internet - Oct 2018        | 528.66      |      | 210      | 100-2700     | 531 |      |

12/12/18  
08:26:49

CASCADE PUBLIC SCHOOLS  
Claim Details  
For the Accounting Period: 11/18

Page: 2 of 8  
Report ID: AP100

\* ... Over spent expenditure

| Claim  | Warrant | Vendor #/Name                                | Amount      |      |          | Acct/Source/ |     |      |
|--------|---------|--|-------------|------|----------|--------------|-----|------|
| Line # |         | Invoice #/Inv Date/Description               | Line Amount | PO # | Fund Org | Prog-Func    | Obj | Proj |
| 5908   | 10424S  | 407 CENTURY LINK                             | 24.69       |      |          |              |     |      |
| 1      |         | 1454155477 10/31/18 Long Distance - Oct 2018 | 5.92        |      | 101      | 100-2600     | 531 |      |
| 2      |         | 1454155477 10/31/18 Long Distance - Oct 2018 | 5.93        |      | 110      | 100-2700     | 531 |      |
| 3      |         | 1454155477 10/31/18 Long Distance - Oct 2018 | 3.95        |      | 201      | 100-2600     | 531 |      |
| 4      |         | 1454155477 10/31/18 Long Distance - Oct 2018 | 8.89        |      | 210      | 100-2700     | 531 |      |
| 5909   | 10427S  | 3987 CULLIGAN                                | 156.55      |      |          |              |     |      |
| 1      |         | 10/31/18 Water Softeners - Oct 2018          | 62.62       |      | 101      | 100-2600     | 452 |      |
| 2      |         | 10/31/18 Water Softeners - Oct 2018          | 93.93       |      | 201      | 100-2600     | 452 |      |
| 5910   | 10428S  | 1268 DIAMOND PRODUCTS INC.                   | 124.00      |      |          |              |     |      |
| 1      |         | 60906 11/01/18 All Temp 5 GL                 | 61.00*      |      | 112      | 910-3100     | 610 |      |
| 2      |         | 60906 11/01/18 Lightning Gallon              | 63.00*      |      | 112      | 910-3100     | 610 |      |
| 5911   | 10429S  | 4382 DPHHS                                   | 115.00      |      |          |              |     |      |
| 1      |         | FL15816 2019 Food Service License Fee        | 115.00      |      | 112      | 910-3100     | 810 |      |
| 5912   | 10430S  | 855 ENERGY WEST                              | 1,927.58    |      |          |              |     |      |
| 1      |         | 10/24/18 Gas - Oct 2018                      | 867.40      |      | 101      | 100-2600     | 411 |      |
| 2      |         | 10/24/18 Gas - Oct 2018                      | 385.52      |      | 110      | 100-2700     | 411 |      |
| 3      |         | 10/24/18 Gas - Oct 2018                      | 289.14      |      | 201      | 100-2600     | 411 |      |
| 4      |         | 10/24/18 Gas - Oct 2018                      | 385.52      |      | 210      | 100-2700     | 411 |      |
| 5913   | 10431S  | 2047 FOOD SERVICES OF AM.                    | 3,255.34    |      |          |              |     |      |
| 1      |         | 5606404 10/10/18 Food                        | 142.00      |      | 112      | 910-3100     | 630 |      |
| 2      |         | 5598763 09/26/18 Food                        | 1,135.49    |      | 112      | 910-3100     | 630 |      |
| 3      |         | 5598764 09/26/18 Food                        | 82.26       |      | 112      | 910-3100     | 630 |      |
| 4      |         | 5600783 09/28/18 Food (CREDIT)               | -19.18      |      | 112      | 910-3100     | 630 |      |
| 5      |         | 5613681 10/24/18 Food                        | 19.18       |      | 112      | 910-3100     | 630 |      |
| 6      |         | 5613680 10/24/18 Food                        | 1,895.59    |      | 112      | 910-3100     | 630 |      |
| 5914   | 10432S  | 206 GENERAL DISTRIBUTING CO.                 | 129.19      |      |          |              |     |      |
| 1      |         | 00689432 10/22/18 ORing, Swirl Ring          | 38.65*      |      | 101      | 300-1000     | 610 | 507  |
| 2      |         | 00689960 10/24/18 Oxygen, Hazmat Charge      | 132.92      |      | 201      | 300-1000     | 610 | 507  |
| 3      |         | 00694030 10/31/18 Acetylene, Gases           | 86.18       |      | 201      | 300-1000     | 610 | 507  |
| 4      |         | 00010356 10/04/18 CREDIT                     | -128.56     |      | 201      | 300-1000     | 610 | 507  |
| 5915   | 10433S  | 1256 HEARTLAND PAYMENT SYSTEMS               | 442.00      |      |          |              |     |      |
| 1      |         | 27299 10/24/18 Supplies                      | 442.00      |      | 101      | 100-2600     | 610 |      |
| 5916   | 10434S  | 716 I-STATE TRUCK CENTER                     | 2,056.05    |      |          |              |     |      |
| 1      |         | R252036621 10/04/18 Supplies                 | 1,028.02    |      | 110      | 100-2700     | 610 |      |
| 2      |         | R252036621 10/04/18 Supplies                 | 1,028.03    |      | 210      | 100-2700     | 610 |      |

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CASCADE PUBLIC SCHOOLS  
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\* ... Over spent expenditure

| Claim  | Warrant   | Vendor #/Name                                | Amount      |      |          | Acct/Source/ |     |      |
|--------|-----------|--|-------------|------|----------|--------------|-----|------|
| Line # |           | Invoice #/Inv Date/Description               | Line Amount | PO # | Fund Org | Prog-Func    | Obj | Proj |
| 5917   | 10436S    | 4750 KONEN, JON                              | 280.00      |      |          |              |     |      |
| 1      |           | 11/09/18 PIR Day Training                    | 140.00      |      | 101      | 100-2400     | 330 |      |
| 2      |           | 11/09/18 PIR Day Training                    | 140.00      |      | 201      | 100-2400     | 330 |      |
| 5918   | 10435S    | 561 KELLEY IMAGING SYSTEMS                   | 160.05      |      |          |              |     |      |
| 1      |           | IN449530 10/22/18 Contract - Nov 2018        | 110.00      |      | 101      | 100-2300     | 350 |      |
| 2      |           | IN449530 10/22/18 Overages - Oct 2018        | 50.05       |      | 101      | 100-2300     | 350 |      |
| 5919   | 10437S    | 1630 MARLIN BUSINESS BANK                    | 379.67      |      |          |              |     |      |
| 1      |           | 16392328 10/19/18 Auto Scrubber Contract     | 189.83      |      | 101      | 100-2600     | 350 |      |
| 2      |           | 16392328 10/19/18 Auto Scrubber Contract     | 189.84      |      | 201      | 100-2600     | 350 |      |
| 5920   | 10438S    | 48 MEADOW GOLD GREAT FALLS                   | 2,540.73    |      |          |              |     |      |
| 1      |           | 480560 10/02/18 Dairy                        | 363.85      |      | 112      | 910-3100     | 630 |      |
| 2      |           | 481025 10/05/18 Dairy                        | 203.21      |      | 112      | 910-3100     | 630 |      |
| 3      |           | 481428 10/09/18 Dairy                        | 366.43      |      | 112      | 910-3100     | 630 |      |
| 4      |           | 481905 10/12/18 Dairy                        | 175.77      |      | 112      | 910-3100     | 630 |      |
| 5      |           | 10703435 10/16/18 Dairy                      | 366.34      |      | 112      | 910-3100     | 630 |      |
| 6      |           | 483153 10/23/18 Dairy                        | 529.24      |      | 112      | 910-3100     | 630 |      |
| 7      |           | 10703574 10/26/18 Dairy                      | 224.59      |      | 112      | 910-3100     | 630 |      |
| 8      |           | 484053 10/30/18 Dairy                        | 311.30      |      | 112      | 910-3100     | 630 |      |
| 5921   | 10439S    | 224 MONTANA WASTE SYSTEMS                    | 754.33      |      |          |              |     |      |
| 1      |           | 630953 11/01/18 Disposal Services - Nov 2018 | 429.97      |      | 101      | 100-2600     | 431 |      |
| 2      |           | 630953 11/01/18 Disposal Services - Nov 2018 | 324.36      |      | 201      | 100-2600     | 431 |      |
| 5922   | 10440S    | 2788 NATIONAL LAUNDRY                        | 282.32      |      |          |              |     |      |
| 1      |           | 10/04/18 Mats                                | 28.67       |      | 101      | 100-2600     | 340 |      |
| 2      |           | 10/04/18 Mats                                | 28.67       |      | 201      | 100-2600     | 340 |      |
| 3      |           | 10/18/18 Mats                                | 28.67       |      | 101      | 100-2600     | 340 |      |
| 4      |           | 10/18/18 Mats                                | 28.67       |      | 201      | 100-2600     | 340 |      |
| 5      |           | 10/03/18 Kitchen Supplies                    | 105.55*     |      | 112      | 910-3100     | 610 |      |
| 6      |           | 10/17/18 Kitchen Supplies                    | 62.09*      |      | 112      | 910-3100     | 610 |      |
|        |           | *** Cancelled in 12/18 ****                  |             |      |          |              |     |      |
| 5923   | 2184      | RUBY VALLEY FFA                              | 541.95      |      |          |              |     |      |
| 1      |           | 09/24/18 1/2 Van Rental                      | 441.95*     |      | 215      | 391-1000     | 582 | 19   |
| 2      |           | 09/24/18 Luggage Delta                       | 100.00*     |      | 215      | 391-1000     | 582 | 19   |
| 5924   | 10442S    | 1324 OETC                                    | 3,051.01    |      |          |              |     |      |
| 1      |           | 454961 09/01/18 Adobe Creative Cloud         | 679.80      | 188  | 128      | 100-1000     | 680 |      |
|        | DOBBINS D |  |             |      |          |              |     |      |
| 2      |           | 454961 09/01/18 Adobe Creative Cloud         | 679.80      | 188  | 228      | 100-1000     | 680 |      |
|        | DOBBINS D |  |             |      |          |              |     |      |
| 3      |           | 454990 09/01/18 Microsoft Professional Pl    | 416.25      | 188  | 128      | 100-1000     | 680 |      |
|        | DOBBINS D |  |             |      |          |              |     |      |
| 4      |           | 454990 09/01/18 Microsoft Professional Pl    | 416.25      | 188  | 228      | 100-1000     | 680 |      |
|        | DOBBINS D |  |             |      |          |              |     |      |

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CASCADE PUBLIC SCHOOLS  
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\* ... Over spent expenditure

| Claim  | Warrant   | Vendor #/Name                                  | Amount      |      |          | Acct/Source/ |     |      |
|--------|-----------|--|-------------|------|----------|--------------|-----|------|
| Line # |           | Invoice #/Inv Date/Description                 | Line Amount | PO # | Fund Org | Prog-Func    | Obj | Proj |
| 5      |           | 454990 09/01/18 Windows Education              | 308.95      | 188  | 128      | 100-1000     | 680 |      |
|        | DOBBINS D |  |             |      |          |              |     |      |
| 6      |           | 454990 09/01/18 Windows Education              | 308.95      | 188  | 228      | 100-1000     | 680 |      |
|        | DOBBINS D |  |             |      |          |              |     |      |
| 7      |           | 454990 09/01/18 Microsoft Endpoint Protec      | 35.70       | 188  | 128      | 100-1000     | 680 |      |
|        | DOBBINS D |  |             |      |          |              |     |      |
| 8      |           | 454990 09/01/18 Microsoft Endpoint Protec      | 35.71       | 188  | 228      | 100-1000     | 680 |      |
|        | DOBBINS D |  |             |      |          |              |     |      |
| 9      |           | 454990 09/01/18 Microsoft Standard Editio      | 84.80       | 188  | 128      | 100-1000     | 680 |      |
|        | DOBBINS D |  |             |      |          |              |     |      |
| 10     |           | 454990 09/01/18 Microsoft Standard Editio      | 84.80       | 188  | 228      | 100-1000     | 680 |      |
|        | DOBBINS D |  |             |      |          |              |     |      |
| 5925   | 10444S    | 1325 SHOUTPOINT, INC                           | 500.00      |      |          |              |     |      |
| 1      |           | 17326 11/01/18 SMS Messenger                   | 250.00      | 203  | 128      | 100-1000     | 681 |      |
|        | MILLER R  |  |             |      |          |              |     |      |
| 2      |           | 17326 11/01/18 SMS Messenger                   | 250.00      | 203  | 228      | 100-1000     | 681 |      |
|        | MILLER R  |  |             |      |          |              |     |      |
| 5926   | 10445S    | 2252 STOCKMENS BANK                            | 10,697.28   |      |          |              |     |      |
| 1      |           | 10/17/18 House Payment 2018                    | 10,697.28   |      | 215      | 100-4500     | 720 | 2    |
| 5927   | 10446S    | 964 STROBBE, PEGGY                             | 154.12      |      |          |              |     |      |
| 1      |           | 10/30/18 FCS Reimb                             | 7.32        |      | 101      | 300-1000     | 610 | 509  |
| 2      |           | 10/30/18 FCS Reimb                             | 146.80      |      | 201      | 300-1000     | 610 | 509  |
| 5928   | 10447S    | 3876 SUPPLYWORKS                               | 373.88      |      |          |              |     |      |
| 1      |           | 460078496 10/15/18 Bath Tissue, Polishing Pad  | 81.46       |      | 101      | 100-2600     | 610 |      |
| 2      |           | 460078496 10/15/18 Bath Tissue, Polishing Pad  | 64.01       |      | 201      | 100-2600     | 610 |      |
| 3      |           | 461688798 10/25/18 Hushtone Bagless Upright    | 127.91      |      | 101      | 100-2600     | 610 |      |
| 4      |           | 461688798 10/25/18 Hushtone Bagless Upright    | 100.50      |      | 201      | 100-2600     | 610 |      |
| 5929   | 10448S    | 616 SYSCO FOOD SERVICES OF MONTANA             | 10,601.91   |      |          |              |     |      |
| 1      |           | 143968921 10/03/18 Food                        | 1,995.03    |      | 112      | 910-3100     | 630 |      |
| 2      |           | 143978352 10/10/18 Food                        | 2,733.92    |      | 112      | 910-3100     | 630 |      |
| 3      |           | 143987745 10/17/18 Food                        | 1,255.99    |      | 112      | 910-3100     | 630 |      |
| 4      |           | 143996856 10/24/18 Food                        | 219.52      |      | 112      | 910-3100     | 630 |      |
| 5      |           | 143996857 10/24/18 Food                        | 2,537.20    |      | 112      | 910-3100     | 630 |      |
| 6      |           | 243005909 10/31/18 Food                        | 1,860.25    |      | 112      | 910-3100     | 630 |      |
| 5930   | 10449S    | 2026 THE PARTS STORE                           | 400.97      |      |          |              |     |      |
| 1      |           | 492589 10/23/18 Wipper Fluid, Cleaner, Batteri | 200.48      |      | 110      | 100-2700     | 610 |      |
| 2      |           | 492589 10/23/18 Wipper Fluid, Cleaner, Batteri | 200.49      |      | 210      | 100-2700     | 610 |      |

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CASCADE PUBLIC SCHOOLS  
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| Claim  | Warrant | Vendor #/Name                                | Amount      |      |          | Acct/Source/ |     |      |
|--------|---------|--|-------------|------|----------|--------------|-----|------|
| Line # |         | Invoice #/Inv Date/Description               | Line Amount | PO # | Fund Org | Prog-Func    | Obj | Proj |
| 5931   | 10450S  | 4698 THE PRINTERY                            | 115.00      |      |          |              |     |      |
| 1      |         | 83317 11/04/18 Student Account Checks (1000) | 57.50       |      | 101      | 100-2300     | 610 |      |
| 2      |         | 83317 11/04/18 Student Account Checks (1000) | 57.50       |      | 201      | 100-2300     | 610 |      |
| 5932   | 10417S  | 3994 AWARE                                   | 1,252.41    |      |          |              |     |      |
| 1      |         | 389420 11/05/18 Medicaid Remittance          | 1,252.41*   |      | 115      | 100-2100     | 330 | 555  |
| 5933   | 10425S  | 2163 CENTURY LINK                            | 299.49      |      |          |              |     |      |
| 1      |         | 11/01/18 Phone Lines - Oct 2018              | 71.87       |      | 101      | 100-2600     | 531 |      |
| 2      |         | 11/01/18 Phone Lines - Oct 2018              | 47.92       |      | 110      | 100-2700     | 531 |      |
| 3      |         | 11/01/18 Phone Lines - Oct 2018              | 71.88       |      | 201      | 100-2600     | 531 |      |
| 4      |         | 11/01/18 Phone Lines - Oct 2018              | 107.82      |      | 210      | 100-2700     | 531 |      |
| 5934   | 10426S  | 1559 CHARTER COMMUNICATIONS                  | 14.80       |      |          |              |     |      |
| 1      |         | 9184411061 11/06/18 Spectrum Business TV     | 7.40        |      | 128      | 100-1000     | 681 |      |
| 2      |         | 9184411061 11/06/18 Spectrum Business TV     | 7.40        |      | 228      | 100-1000     | 681 |      |
| 5935   | 10441S  | 400 NORTHWESTERN ENERGY                      | 6,649.41    |      |          |              |     |      |
| 1      |         | 11/06/18 Electricity - Oct 2018              | 1,928.33    |      | 101      | 100-2600     | 412 |      |
| 2      |         | 11/06/18 Electricity - Oct 2018              | 1,595.86    |      | 110      | 100-2700     | 412 |      |
| 3      |         | 11/06/18 Electricity - Oct 2018              | 1,130.40    |      | 201      | 100-2600     | 412 |      |
| 4      |         | 11/06/18 Electricity - Oct 2018              | 1,994.82    |      | 210      | 100-2700     | 412 |      |
| 5936   | 10447S  | 3876 SUPPLYWORKS                             | 65.40       |      |          |              |     |      |
| 1      |         | 463070730 11/02/18 Purell Hand Santzr        | 36.62       |      | 101      | 100-2600     | 610 |      |
| 2      |         | 463070730 11/02/18 Purell Hand Santzr        | 28.78       |      | 201      | 100-2600     | 610 |      |
| 5937   | 10421S  | 3101 CASCADE COUNTY TREASURER                | 1,740.00    |      |          |              |     |      |
| 1      |         | 2018 Cascade Co Taxes                        | 120.00      |      | 101      | 100-2600     | 810 |      |
| 2      |         | 2018 Cascade Co Taxes                        | 1,620.00    |      | 201      | 100-2600     | 810 |      |
| 5938   | 10451S  | 1270 WEX BANK                                | 4,976.41    |      |          |              |     |      |
| 1      |         | 56441001 10/31/18 October Fuel - Route       | 2,124.34    |      | 110      | 100-2700     | 624 |      |
| 2      |         | 56441001 10/31/18 October Fuel - Route       | 2,124.34    |      | 210      | 100-2700     | 624 |      |
| 3      |         | 56441001 10/31/18 October Fuel - Athletics   | 558.60      |      | 201      | 720-3500     | 624 |      |
| 4      |         | 56441001 10/31/18 October Fuel - Activities  | 169.13      |      | 201      | 710-3400     | 624 |      |
| 5939   | 10416S  | 1557 AMERICAN EXPRESS                        | 4,268.62    |      |          |              |     |      |
| 1      |         | CC-223 09/20/18 MCEL Hotels                  | 365.93      |      | 101      | 625          |     |      |
|        |         | EXPEDIA                                      |             |      |          |              |     |      |
| 2      |         | CC-223 09/20/18 MCEL Hotels                  | 365.93      |      | 201      | 625          |     |      |
|        |         | EXPEDIA                                      |             |      |          |              |     |      |
| 3      |         | CC-223 09/24/18 ACTE Registration            | 202.50      |      | 215      | 625          |     | 319  |
|        |         | ACTE CAREERTECH                              |             |      |          |              |     |      |



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| Claim  | Warrant | Vendor #/Name                         | Amount              |      |                   | Acct/Source/ |     |      |
|--------|---------|---------------------------------------|---------------------|------|-------------------|--------------|-----|------|
| Line # |         | Invoice #/Inv Date/Description        | Line Amount         | PO # | Fund Org          | Prog-Func    | Obj | Proj |
| 4      |         | CC-223 09/24/18 5-6 Lego Robotics     | 801.90              |      | 215 625           |              |     | 572  |
|        |         |                                       | CC Accounting: 215- |      | -412-1000-610-572 |              |     |      |
|        |         | PREDRAWN REAP FUNDS                   |                     |      |                   |              |     |      |
|        |         | FIRST                                 |                     |      |                   |              |     |      |
| 5      |         | CC-223 09/25/18 7-12 Robotics         | 275.00              |      | 215 625           |              |     | 572  |
|        |         |                                       | CC Accounting: 215- |      | -412-1000-610-572 |              |     |      |
|        |         | PREDRAWN REAP FUNDS                   |                     |      |                   |              |     |      |
|        |         | PITSCO                                |                     |      |                   |              |     |      |
| 6      |         | CC-223 09/25/18 Nat'l FFA Concert Tix | 900.00              |      | 215 625           |              |     | 19   |
|        |         |                                       | CC Accounting: 215- |      | -391-1000-582- 19 |              |     |      |
|        |         | MISC. VENDOR.                         |                     |      |                   |              |     |      |
| 7      |         | CC-223 09/25/18 Nat'l FFA Concert Tix | 150.00              |      | 215 625           |              |     | 19   |
|        |         |                                       | CC Accounting: 215- |      | -391-1000-582- 19 |              |     |      |
|        |         | MISC. VENDOR.                         |                     |      |                   |              |     |      |
| 8      |         | CC-223 09/25/18 Nat'l FFA Concert Tix | 250.00              |      | 215 625           |              |     | 19   |
|        |         |                                       | CC Accounting: 215- |      | -391-1000-582- 19 |              |     |      |
|        |         | MISC. VENDOR.                         |                     |      |                   |              |     |      |
| 9      |         | CC-223 09/29/18 7-12 Robotics         | 402.41              |      | 215 625           |              |     | 572  |
|        |         |                                       | CC Accounting: 215- |      | -412-1000-610-572 |              |     |      |
|        |         | PREDRAWN REAP FUNDS                   |                     |      |                   |              |     |      |
|        |         | PITSCO                                |                     |      |                   |              |     |      |
| 10     |         | CC-223 09/29/18 7-12 Robotics         | 379.95              |      | 215 625           |              |     | 572  |
|        |         |                                       | CC Accounting: 215- |      | -412-1000-610-572 |              |     |      |
|        |         | PREDRAWN REAP FUNDS                   |                     |      |                   |              |     |      |
|        |         | PITSCO                                |                     |      |                   |              |     |      |
| 11     |         | CC-223 10/18/18 Annual Membership Fee | 87.50               |      | 101 625           |              |     |      |
|        |         |                                       | CC Accounting: 101- |      | -100-2400-810     |              |     |      |
|        |         | AMERICAN EXPRESS                      |                     |      |                   |              |     |      |
| 12     |         | CC-223 10/18/18 Annual Membership Fee | 87.50               |      | 201 625           |              |     |      |
|        |         |                                       | CC Accounting: 201- |      | -100-2400-810     |              |     |      |
|        |         | AMERICAN EXPRESS                      |                     |      |                   |              |     |      |
|        |         | # of Claims 40                        | Total: 72,594.48    |      |                   |              |     |      |

72,594.48

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CASCADE PUBLIC SCHOOLS  
Claim from Another Period Cancelled in  
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| Claim  | Warrant | Vendor #/Name  | Amount          |      |          | Acct/Source/ |     |      |
|--------|---------|--|-----------------|------|----------|--------------|-----|------|
| Line # |         | Invoice #/Inv Date/Description                           | Line Amount     | PO # | Fund Org | Prog-Func    | Obj | Proj |
|        |         | *** Cancelled in 11/18 ****                              |                 |      |          |              |     |      |
| 5489   |         | 3120 UNIVERSAL ATHLETICS                                 | 70.50           |      |          |              |     |      |
| 1      |         | 0030198-01 01/18/18 Cliff Keen Wrestling Mask            | 70.50           |      | 201      | 720-3500     | 610 | 625  |
|        |         | *** Cancelled in 11/18 ****                              |                 |      |          |              |     |      |
| 5707   |         | 1674 DIDAX INCORPORATED                                  | 293.20          |      |          |              |     |      |
| 1      |         | 509982 07/05/18 Eureka Math Place Value Disks            | 65.00           |      | 101      | 100-1000     | 610 |      |
| 2      |         | 509982 07/05/18 Tangrams Classpack of 30                 | 28.95           |      | 101      | 100-1000     | 610 |      |
| 3      |         | 509982 07/05/18 Triman 360 Circle Protractor,            | 86.85           |      | 101      | 100-1000     | 610 |      |
| 4      |         | 509982 07/05/18 Eureka Math Place Value Disks,           | 59.25           |      | 101      | 100-1000     | 610 |      |
| 5      |         | 509982 07/05/18 4" Protractor, Open Center               | 11.85           |      | 101      | 100-1000     | 610 |      |
| 6      |         | 509982 07/05/18 Graduated Cylinder 100ml                 | 41.30           |      | 101      | 100-1000     | 610 |      |
|        |         | *** Cancelled in 11/18 ****                              |                 |      |          |              |     |      |
| 5728   |         | 3620 REALLY GOOD STUFF                                   | 29.70           |      |          |              |     |      |
| 1      |         | 6475719 07/11/18 Desktop Helpers                         | 29.70           | 160  | 101      | 999          |     | 501  |
|        |         | COOPER B   |                 |      |          |              |     |      |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-501 |                 |      |          |              |     |      |
|        |         | *** Cancelled in 11/18 ****                              |                 |      |          |              |     |      |
| 5771   |         | 897 MASCO  | 185.06          |      |          |              |     |      |
| 1      |         | 16413 07/31/18 Supplies                                  | 185.06*         |      | 112      | 910-3100     | 610 |      |
|        |         | *** Cancelled in 11/18 ****                              |                 |      |          |              |     |      |
| 5802   |         | 1687 BLAKE ELEARNING INC                                 | 185.00          |      |          |              |     |      |
| 1      |         | CIV0000011 08/10/18 Mathseeds Annual Subscript           | 185.00          |      | 101      | 100-1000     | 610 |      |
|        |         | *** Cancelled in 11/18 ****                              |                 |      |          |              |     |      |
| 5825   |         | 1590 HEARTLAND PAPER COMPANY                             | 442.00          |      |          |              |     |      |
| 1      |         | 27299 09/10/18 Supplies                                  | 221.00          |      | 101      | 100-2300     | 610 |      |
| 2      |         | 27299 09/10/18 Supplies                                  | 221.00          |      | 201      | 100-2300     | 610 |      |
|        |         | *** Cancelled in 11/18 ****                              |                 |      |          |              |     |      |
| 5871   |         | 3774 SELSTADS LAWN RANGER                                | 520.10          |      |          |              |     |      |
| 1      |         | 481359 09/28/18 Fall Application                         | 260.05          |      | 101      | 100-2600     | 340 |      |
| 2      |         | 481359 09/28/18 Fall Application                         | 260.05          |      | 201      | 100-2600     | 340 |      |
|        |         | *** Cancelled in 11/18 ****                              |                 |      |          |              |     |      |
| 5877   |         | 3186 THERMAL SUPPLY INC.                                 | 128.10          |      |          |              |     |      |
| 1      |         | 3015570 09/19/18 Merv 8 Zlp Pleated Filter               | 54.90           |      | 101      | 100-2600     | 610 |      |
| 2      |         | 3015570 09/19/18 Merv 8 Zlp Pleated Filter               | 54.90           |      | 201      | 100-2600     | 610 |      |
| 3      |         | 3015570 09/19/18 Polyester Disposable Filter             | 9.15            |      | 101      | 100-2600     | 610 |      |
| 4      |         | 3015570 09/19/18 Polyester Disposable Filter             | 9.15            |      | 201      | 100-2600     | 610 |      |
|        |         | *** Cancelled in 11/18 ****                              |                 |      |          |              |     |      |
| 5891   |         | 4674 STRANDELL, JOHN                                     | 60.00           |      |          |              |     |      |
| 1      |         | 10/13/18 Referee - FB vs Hays/LP                         | 60.00*          |      | 215      | 720-3500     | 340 | 630  |
|        |         | *** Cancelled in 11/18 ****                              |                 |      |          |              |     |      |
| 5893   |         | 4674 STRANDELL, JOHN                                     | 60.00           |      |          |              |     |      |
| 1      |         | 10/13/18 Referee - FB vs Hays/LP                         | 60.00*          |      | 215      | 720-3500     | 340 | 630  |
|        |         | # of Claims 10   | Total: 1,973.66 |      |          |              |     |      |

1,973.66

CASCADE PUBLIC SCHOOLS  
Fund Summary for Claims  
For the Accounting Period: 11/18

| Fund/Account         | Amount      |
|----------------------|-------------|
| 101 General Fund     |             |
| 101                  | \$7,912.68  |
| 110 Transportation   |             |
| 101                  | \$6,286.21  |
| 112 Food Services    |             |
| 101                  | \$16,804.62 |
| 115 Federal Programs |             |
| 101                  | \$10,404.79 |
| 128 Technology       |             |
| 101                  | \$1,782.90  |
| 201 General Fund     |             |
| 101                  | \$6,095.09  |
| 210 Transportation   |             |
| 101                  | \$6,924.29  |
| 215 Federal Programs |             |
| 101                  | \$14,600.99 |
| 228 Technology       |             |
| 101                  | \$1,782.91  |
| Total:               | \$72,594.48 |

### 3. Student Activity Account

12/12/18  
08:32:07

CASCADE PUBLIC SCHOOLS  
Statement of Activity by Account Name for 11/01/18 to 11/30/18

Page: 1 of 2  
Report ID: S100

| Account                  | Opening<br>Balance | Receipts         |                   |                 |                  | Invest<br>(+) | Misc.           | Misc.          | Closing<br>Balance |
|--------------------------|--------------------|------------------|-------------------|-----------------|------------------|---------------|-----------------|----------------|--------------------|
|                          |                    | Disbursed<br>(-) | in Transit<br>(+) | Deposits<br>(+) | Transfers<br>(+) |               | Earnings<br>(+) | Charges<br>(-) |                    |
| 21 3-4-5TH GRADE         | 92.03              | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 92.03              |
| 8 6-7-8TH GRADE          | 297.92             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 297.92             |
| 1 ANNUAL                 | -1733.78           | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | -1733.78           |
| 2 ATHLETICS              | 5079.27            | 3511.37          | 305.00            | 4902.25         | 0.00             |               | 0.00            | 0.00           | 6775.15            |
| 69 BADGER STORE          | 240.19             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 240.19             |
| 5 BAND                   | 2457.81            | 320.00           | -86.00            | 86.00           | 0.00             |               | 0.00            | 0.00           | 2137.81            |
| 51 BOOK FAIR             | 812.03             | 0.00             | 2593.15           | 0.00            | 0.00             |               | 0.00            | 0.00           | 3405.18            |
| 3 BPA                    | 274.25             | 24.00            | -4697.00          | 9014.00         | 0.00             |               | 0.00            | 0.00           | 4567.25            |
| 4 CHEER/PEP CLUB         | 857.78             | 150.00           | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 707.78             |
| 7 CHOIR                  | -5.94              | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | -5.94              |
| 48 CLASS OF 2019         | 2290.07            | 0.00             | 149.00            | 0.00            | 0.00             |               | 0.00            | 0.00           | 2439.07            |
| 59 CLASS OF 2020         | 986.70             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 986.70             |
| 60 CLASS OF 2021         | 268.99             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 268.99             |
| 16 CLASS OF 2022         | 100.29             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 100.29             |
| 13 CONCESSIONS           | 9128.62            | 334.50           | 0.00              | 1668.05         | 0.00             |               | 0.00            | 0.00           | 10462.17           |
| 99 CONVERSION ACCOUNT    | 0.00               | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 0.00               |
| 47 COUNSELING            | 863.00             | 0.00             | 325.00            | 891.00          | 0.00             |               | 0.00            | 0.00           | 2079.00            |
| 65 DRIVERS EDUCATION     | 0.00               | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 0.00               |
| 18 ELEM EARN & LEARN     | 2792.44            | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 2792.44            |
| 11 FCCLA                 | 0.00               | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 0.00               |
| 32 FCS                   | -196.16            | 0.00             | 493.50            | 55.50           | 0.00             |               | 0.00            | 0.00           | 352.84             |
| 15 FFA                   | 2411.06            | 784.60           | 1663.00           | 4144.00         | 0.00             |               | 0.00            | 0.00           | 7433.46            |
| 64 FOOD SERVICE CLEARING | 8643.43            | 9141.15          | 523.91            | 982.12          | 0.00             |               | 0.00            | 0.00           | 1008.31            |
| 12 HS BOYS' BB           | 486.00             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 486.00             |
| 46 HS CROSS COUNTRY      | 638.31             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 638.31             |
| 38 HS FOOTBALL           | 4207.56            | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 4207.56            |
| 40 HS GIRLS' BB          | 1640.62            | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 1640.62            |
| 66 HS GOLF               | -681.28            | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | -681.28            |
| 19 HS HONOR SOCIETY      | 1016.31            | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 1016.31            |
| 29 HS STUDENT COUNCIL    | 309.38             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 309.38             |
| 37 HS TRACK              | -20.34             | 0.00             | 0.00              | 202.00          | 0.00             |               | 0.00            | 0.00           | 181.66             |
| 10 HS VOLLEYBALL         | 277.61             | 0.00             | 0.00              | 504.80          | 0.00             |               | 0.00            | 0.00           | 782.41             |
| 34 HS WRESTLING          | 31.96              | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 31.96              |
| 63 INTEREST EARNINGS     | -63.17             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | -63.17             |
| 57 JH BOYS BB            | 333.57             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 333.57             |
| 39 JH FOOTBALL           | 1.72               | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 1.72               |
| 56 JH GIRLS BB           | 24.16              | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 24.16              |
| 35 JH HONOR SOCIETY      | 204.40             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 204.40             |
| 27 JH STUDENT COUNCIL    | -31.24             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | -31.24             |
| 53 JH TRACK              | 778.66             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 778.66             |
| 54 JH VOLLEYBALL         | 277.53             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 277.53             |
| 43 JMG                   | 396.94             | 0.00             | 0.00              | 97.60           | 0.00             |               | 0.00            | 0.00           | 494.54             |
| 26 LIVING 2 SERVE        | -1200.48           | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | -1200.48           |
| 30 PAWS/MBI              | 1094.88            | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 1094.88            |
| 25 REVOLVING             | 4492.35            | 0.00             | 0.00              | 115.00          | 0.00             |               | 0.00            | 0.00           | 4607.35            |
| 24 ROBOTICS              | 22.18              | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 22.18              |
| 68 SAM YOUTH ENDOWMENT   | 1006.15            | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 1006.15            |
| 9 SCHOLARSHIP            | 2657.27            | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 2657.27            |
| 33 SHOP FUND             | 762.14             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 762.14             |
| 31 TECHNOLOGY            | 6684.89            | 0.00             | 150.00            | 0.00            | 0.00             |               | 0.00            | 0.00           | 6834.89            |
| 17 XCELL                 | 2111.84            | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 2111.84            |
| 898 MISC EARNINGS        | 182.25             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00            | 0.00           | 182.25             |

| Account                    | Receipts        |               |                |              |               | Invest | Misc. Earnings             | Misc. Charges | Closing Balance |
|----------------------------|-----------------|---------------|----------------|--------------|---------------|--------|----------------------------|---------------|-----------------|
|                            | Opening Balance | Disbursed (-) | in Transit (+) | Deposits (+) | Transfers (+) |        |                            |               |                 |
| 899 MISC CHARGES           | 25.00           | 0.00          | 0.00           | 0.00         | 0.00          |        | 0.00                       | 0.00          | 25.00           |
| Total for Student Accounts | 63327.17        | 14265.62      | 1419.56        | 22662.32     |               |        |                            |               | 73143.43        |
| Bank Account Totals        | 63327.17        | 14265.62      | 1419.56        | 22662.32     | 0.00          |        | 0.00                       | 0.00          | 73143.43        |
|                            |                 |               |                |              |               |        | Bank Balance               |               | 73143.43        |
|                            |                 |               |                |              |               |        | Plus Outstanding Checks    |               | 34794.41        |
|                            |                 |               |                |              |               |        | Minus Outstanding Deposits |               | 23057.82        |
|                            |                 |               |                |              |               |        |                            |               | -----           |
|                            |                 |               |                |              |               |        | Balance                    |               | 84880.02        |
|                            |                 |               |                |              |               |        | Minus Receipts in Transit  |               | 9113.56         |
|                            |                 |               |                |              |               |        |                            |               | -----           |
|                            |                 |               |                |              |               |        | Statement Balance          |               | 75766.46        |

#### 4. Student Attendance Agreements

**Student Attendance Agreements 2018-2019 School Year**  
**Students attending school in Cascade from out of district**

| Helena School Dist. |    |       |                        | Great Falls Dist. |    |       |                          |
|---------------------|----|-------|------------------------|-------------------|----|-------|--------------------------|
| R                   | BA | Grade |                        | R                 | BA | Grade |                          |
| X                   | X  | 12    | Blackman, Raina "Jean" | X                 | X  | 12    | Anderson, Kendra         |
|                     |    | 11    | Lummer, Kaitlynn       | X                 | X  | 11    | Carpenter, Jeremey       |
| X                   | X  | 9     | Orem, Gracie           | X                 | X  | 9     | Jorgensen, Teagan        |
| X                   | X  | 8     | Orem Sallie            | X                 | X  | 5     | Jorgensen, Kaden         |
| X                   | X  | 8     | Otheim, Carter         | X                 | X  | 4     | Jorgensen, Avery         |
|                     |    | 7     | Park, Johnny           |                   |    |       |                          |
|                     |    | 7     | Runstrom, Zack         |                   |    |       |                          |
| X                   | X  | 9     | Smith, Skye            | Ulm School Dist.  |    |       |                          |
| X                   | X  | 12    | Tweten, Ty             | X                 | X  | 7     | Crowell, Colby           |
| X                   | X  | 10    | Waters, Gabriel        | X                 | X  | 3     | Dougherty, Faith         |
| X                   | X  | 8     | Waters, Kaydence       | X                 | X  | 5     | Ferrara, Lisa            |
|                     |    | 10    | Wenzel, Austin         | X                 | X  | 8     | Gutierrez, Sydney        |
|                     |    |       |                        | X                 | X  | 4     | Kohn-Faldzinski, Natalie |
|                     |    |       |                        | X                 | X  | 6     | Kline, Kristene          |
|                     |    |       |                        | X                 | X  | 4     | Lange, Drake             |
|                     |    |       |                        | X                 | X  | 8     | Leveque, Chase           |
|                     |    |       |                        | X                 | X  | 8     | Lewis, James             |
|                     |    |       |                        | X                 | X  | 8     | Lynn, Kodiann            |
|                     |    |       |                        | X                 | X  | K     | Maxwell, Brooklyn        |
|                     |    |       |                        |                   |    | 8     | Olson, Kayler            |
|                     |    |       |                        | X                 | X  | 3     | Smith Bryson             |
|                     |    |       |                        | X                 | X  | 5     | Smith, Novah             |

| Wolf Creek School Dist. |    |       |                         |
|-------------------------|----|-------|-------------------------|
| R                       | BA | Grade |                         |
| X                       | X  | 5     | Bloomquist, Finnah      |
|                         |    | 1     | Burcusa, Rose           |
| X                       | X  | 4     | Cloninger, Tannalee     |
|                         |    | 6     | Gatch, Austin           |
| X                       | X  | 1     | Hunter, Izabel          |
| X                       | X  | 5     | Ligameri, Brant         |
|                         |    | 2     | King, Alex              |
| X                       | X  | 6     | McGee, Sonee Free River |
| X                       | X  | 6     | Otheim, Carsyn          |
| X                       | X  | 6     | Orem, Hattie            |
|                         |    | 3     | Park, Alexandria        |
|                         |    | 5     | Park, Cody              |
|                         |    | 5     | Shuck, Landon           |
|                         |    | 1     | Wood, William           |

| Sun River Valley District |    |       |                     |
|---------------------------|----|-------|---------------------|
| R                         | BA | Grade |                     |
| X                         | X  | 10    | Fredrickson, Carynn |

**Cascade students attending school in another District**

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

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

## 5. Individual Transportation Contracts

### Individual Transportation Contracts 2018-2019

| Elementary | R | BA | Miles to School | Miles To Bus Stop | Rate | Grade |
|------------|---|----|-----------------|-------------------|------|-------|
| 45647      | X | X  |                 | 4.0               | 0.70 | 6     |
| 45561      | X | X  | 16.3            | 9.8               | 4.76 | 1     |
| 45794      | X | X  | 18.0            | 7.0               | 2.80 | K-8   |
| 45795      | X | X  |                 | 3.5               | 0.35 | 2     |

| High School | R | BA | Miles to School | Miles To Bus Stop | Rate | Grade |
|-------------|---|----|-----------------|-------------------|------|-------|
| 45539       | X | X  |                 | 7                 | 2.8  | 11    |

"x" ITC received

R=Received

BA=Board Approved

New contract received since last Bd Mtg

## 6. Sub List

| Substitute Teachers                       |         | Bus Drivers                       |               |
|---|---------|-----------------------------------|---------------|
| Name                                      |         | Name                              |               |
| <b>CERTIFIED</b>                          |         | Faulkner, Byron                   | TB/FP         |
| Burcusa, Michael                          | C/FP    | Hall-Elmore, Roberta              | TB/FP/PH      |
| Carpenter, Allen                          | C/FP    | Nelson, Mark                      | TB/FP         |
| Eisenzimer, Joann                         | C/TB/FP | O'Brien, John                     | TB/FP/PH      |
| Gist, Virginia                            | C/FP    | Skogley, Jeff                     | TB/FP         |
| Gondeiro, Kailee                          | C/FP    | Tilleman, Eric                    | TB/FP         |
| Halmes, Tara                              | C/TB/FP |                                   |               |
| Iverson, Amanda                           | C/FP    | <b>Custodian</b>                  |               |
| LaLiberty, Frank                          | C/TB    | Name                              |               |
| Manning, Diana                            | C/TB/FP | Boettger, Jeb                     | PH/FP         |
| McKamey, Jeanne                           | C/TB/FP | Cope, September                   | PH/FP         |
| Moran, Ron                                | C/FP    | Hall-Elmore, Roberta              | TB/FP/PH      |
| Nelson, Mallory                           | C/FP    | Hunter, Tina                      | TB/FP/PH      |
| Perry, Andy                               | C/FP    | Johnson, Angela                   | TB/FP/PH      |
| Peterson, Glenda                          | C/FP    | O'Brien, John                     | TB/FP/PH      |
| Schrecengost, Mary                        | C/FP    | Schrecengost, Mindy               | TB/FP/PH      |
| Skogley, Melody                           | C/TB/FP | Sukut, Earl                       | FP/TB/PH      |
| Speidel, Kelly                            | C/FP    | Wood, Oliver                      | Pending PH/FP |
| Wells, Carol                              | C/TB/FP | <b>Kitchen</b>                    |               |
|   |         | Name                              |               |
| <b>NON-CERTIFIED</b>                      |         | Ayers, Misty*                     | PH/pending FP |
| Castellanos, Toni Marie                   | TB/FP   | Gottlob, Erin                     | TB/FP/PH      |
| Ethridge, Andrea                          | FP      | Montanye, Janey*                  | pending       |
| Mann, Tina                                | FP      | Sukut, Earl                       | FP/TB/PH      |
| McRorie, Molly*                           | FP      | <b>Volunteers</b>                 |               |
| Mortag, Mary                              | TB/FP   | Name                              |               |
|   |         | Lewis, James (JHBB)               | FP            |
|   |         | Nelsen, Jessica (piano)           |               |
| <b>Secretarial</b>                        |         | <b>XCELL! Afterschool Program</b> |               |
| Name                                      |         | Name                              |               |
| Thaut, Niki                               | TB/FP   | Creveling, Tracy                  | TB/FP         |
| <b>*Need Approval by the Trustees</b>     |         | Pepos, Alyssa                     | FP            |
| <b>T.B. Approved (No longer required)</b> |         | Pepos, April                      | FP            |
| <b>C - Some teaching certification</b>    |         | Reum, Julianne                    | C/FP          |
| <b>FP - FINGERPRINTED</b>                 |         |                                   |               |
| <b>PH - Physical Approved</b>             |         |                                   |               |

Substitute teachers are compensated for their level of education. A substitute teacher is considered certified if a minimum of two years of college education with 30% of completed coursework in the field of education can be verified through official transcripts. A certified substitute teacher is compensated at a higher daily rate than a non-certified.

## Board Report

### A. Board Training Hours, Board & Administrator Publication

| <b>Board Hours</b>     |             |  |                        |
|------------------------|-------------|--|------------------------|
| <b>NAME</b>            | <b>DATE</b> | <b>DESCRIPTION</b>   | <b>CREDIT RECEIVED</b> |
| <b>Val Fowler</b>      | 05/23/18    | Orientation for Newly Elected Trustees - Video Series - Free | 6                      |
|                        | 06/08/18    | MTSBA's June Leadership Symposium - Video Option - Free      | 6                      |
|                        | 08/15-16/18 | MT-PEC   | 11                     |
|                        | 10/18-19/18 | MCEL   | 12                     |
|                        |             | <b>TOTAL</b>   | <b>35</b>              |
| <b>Deanna Hastings</b> | 08/26/18    | MTSBA's June Leadership Symposium - Video Option - Free      | 6                      |
|                        |             | <b>TOTAL</b>   | <b>6</b>               |
| <b>Chris Boland</b>    | 10/18-19/18 | MCEL   | 12                     |
|                        |             | <b>TOTAL</b>   | <b>12</b>              |
| <b>Blake Standley</b>  | 11/14/18    | MTSBA's June Leadership Symposium - Video Option - Free      | 6                      |
|                        | 11/14/18    | 2018 School Activities Hot Topic Seminar                     | 6                      |
|                        |             | <b>TOTAL</b>   | <b>12</b>              |
| <b>Ruth Mortag</b>     | 05/23/18    | Orientation for Newly Elected Trustees - Video Series - Free | 6                      |
|                        | 08/20/18    | MTSBA's June Leadership Symposium - Video Option - Free      | 6                      |
|                        | 12/05/18    | Policy and Negotiations Symposium                            | 10                     |
|                        | 12/05/18    | 2018 School Activities Hot Topic Seminar                     | 6                      |
|                        |             | <b>TOTAL</b>   | <b>28</b>              |
| <b>John Rumney</b>     | 05/23/18    | Orientation for Newly Elected                                | 6                      |
|                        |             | Trustees - Video Series - Free                               |                        |
|                        | 06/08/18    | MTSBA's June Leadership Symposium - Video Option - Free      | 6                      |
|                        | 08/20/18    | Policy and Negotiations Symposium                            | 10                     |
|                        | 08/24/18    | 2018 School Activities Hot Topic Seminar                     | 6                      |
|                        |             | <b>TOTAL</b>   | <b>28</b>              |

### B. MCEL

## Superintendent Report (I)

### A. Staff Reports:

**Elementary: Siobhan Hathhorn K-6 Principal**

The elementary school has fully implemented our new policy for missing assignments, and it has brought positive results. During our first days of the program, the elementary school was averaging about 20 missing assignments/day. Now, after 1 month of implementation, we typically have about 5 missing assignments/per day for a 75% reduction! The No-Missing-Assignment policy has also had a positive effect on student achievement. Mid-term reports went out last week and students with a history of missing assignments all had passing grades. More importantly, these students are no longer missing important practice that is necessary to reach proficiency in mastering the Montana State Academic Standards.

In addition to the monthly reading and math team meetings to augment our RTI (Response to Intervention) program, we have added a behavior intervention team. This team meets monthly and consists of 6 CPS educators and our school psychologist from North Central Learning Resource Center. Data collected through our SWIS software program is analyzed to look at ways to improve procedures, target areas for Social/Emotional education through our counseling department, and brainstorm ideas to help students whose data shows a need for intervention. Currently, we are creating universal classroom behavior expectations to address general areas of need that is evident through our SWIS data analysis, and are developing positive individualized behavior plans for students with a high number of behavior infractions.

I would like to note how much I appreciate the efforts of the Elementary School educators. They are completely committed to their work and care deeply about the education and well-being of each of our students. Our educators go above and beyond what is required and asked of them both as far as effort and time. If you have a chance, please thank them for all they do. We are incredibly lucky to have such a wonderful group of educators.

**High School: Kevin Sukut, 7-12 Principal**

Our continued focus on getting all late homework turned in has been extremely successful with a 89% reduction in missing assignments. This is having a positive impact on our weekly eligibility list which has been decreased as well. There were just four High School and 3 Jr High students on this week.

The 7/12 Math and English teachers have been going over and reviewing standardized tests scores including SBAC, Maps, and ACT scores. Mrs Price has done an outstanding job of compiling data that is shared with the teachers. The goal is to identify weaknesses in our curriculum and work on improvement as we move forward. All 7/12 teachers are part of this improvement plan.

The JMG class is holding a blood drive on Wednesday as part of their continued effort to help the Red Cross and promote community involvement with the students and staff.

**Maintenance Supervisor: Bryan Smith**

The schools lighting is beginning to get caught up. I will continue to have ongoing lighting replacement and changes, however my focus has shifted to heating, and floors.

The schools heating has been requiring a great deal of time. Many areas have not been working for some time, and the upkeep is required on a regular schedule. I have been working hard to not only troubleshoot and fix but to also maintain. I expect the heating/ air handler system to be a regular part of my days year round. So far I have been able to fix heating issues without any outside help. I am sure this is a huge savings to the school budget.

During the summer months the custodial/ maintenance team typically work on floors. At the start of the school year floors are bright and shiny. Maintaining the floors to ensure the cleanliness, and appearance requires regular up keep and maintenance. This means more than the general daily sweeping and mopping. I am working on training staff, organizing school schedules and timelines to complete the regular upkeep throughout the school. A school this large will need to be divided up and kept on a schedule to ensure all areas are addressed.

While lighting, floors and the heating system take a great deal of time to troubleshoot and maintain, I am still able to maintain the many tasks that help the school to be well maintained and clean.



Snow removal has begun for the year, not only do we maintain snow removal during the school days, but the sports programs are covered as well. Over the last month I have spent a fair amount of time maintaining and repairing chrome books. Technology needs seem to come in waves and are addressed in a timely manner.

### **Athletic Director: Sonja Mazaira**

#### Winter Sports

**Basketball:** This past weekend was our basketball tip-off tournament. We had Valier, Great Falls Home School, Foothills, Helena Christian, Helena High Sophomores, Helena Capital Sophomores, and our own Badgers Varsity and girls Junior Varsity teams compete throughout the two days. A huge thank you to John Wright and Chris Boland for their work running the clock during the games. We also had the Lewis' bring their shirt press to promote Badger apparel. Our Badger Mascot made an appearance and threw shirts into the stands. As of this writing we will officially begin conference play on Friday and Saturday with games every week until the tournament. Our next home basketball game will be Thursday December 20 so please come out and support our coaches and athletes.

**Wrestling:** We had another successful Badger Wrestling Invitational on November 30 and December 1. We had 20 teams attend this year. Once again we had a great amount of help from community members. We have 10 wrestlers this year, 6 boys and 4 girls. Our next home wrestling match is on January 3rd. It would be great to see you there.

**FFA:** FFA just finished up their fruit basket fundraiser, making approximately 200 baskets. On November 15-17 they attended the John Deere Ag Expo in Bozeman. We had 25 students attending the competition.

Jean Blackman placed 5<sup>th</sup> in Range. Ryan Bogden placed 1<sup>st</sup> in Sr. Ag Communications. As a team, Riley Bricker, Ryan Bogden, Elise Crago, and Kaitlyn Wade placed 6<sup>th</sup> in Sr. Ag Communications. Gracie Orem placed 3<sup>rd</sup> in Jr. Livestock. As a team, Gracie Orem, Ava McKamey, Katie Skasick, and Preston Hasting placed 9<sup>th</sup> in Jr. Livestock. Ava McKamey, Katie Skasick, and Cassidy Sewak placed 1<sup>st</sup> in Jr. Marketing Plan. Lastly, both Ag issues teams placed first.

#### Band/Choir

On November 26-27 Mr. Skogely took eight students to perform in Cut Bank in the honor band. This concert was also broadcast via the NFHS so if you missed it, you can still watch on-line.

Our Junior High and High School choirs and bands had their Christmas performance last night. Thank you to all of those who came to show support and acknowledge the wonderful job Mr. Skogely is doing with his students.

#### NFHS Network

I have been in contact with the NFHS to set up an account in order to broadcast our home activities. I am feeling confident that this will be a reality after the Christmas break. We will not be using the Pixellot system.

- B. E-rate
- C. Phones
- D. Election
- E. Modified School Day
- F. Data (separate appendix)
- G. Substitute and Absence Report (following page)
- H. General Fund Budget (following page)

|              |              | 2017-2018    |                 |                  |                                 |  |
|--------------|--------------|--------------|-----------------|------------------|---------------------------------|--|
| Month        | Absenses     | Sub Days     | No Sub Required | School Sponsored | Professional Leave              |  |
| August       | 12.5         | 11.0         | 1.5             |                  |                                 |  |
| September    | 59.5         | 52.0         | 7.5             |                  |                                 |  |
| October      | 93.0         | 74.0         | 19.0            |                  |                                 |  |
| November     | 43.0         | 31.0         | 12.0            |                  |                                 |  |
| December     | 23.0         | 16.0         | 7.0             |                  |                                 |  |
| January      | 55.5         | 37.0         | 18.5            |                  |                                 |  |
| February     | 61.5         | 29.0         | 32.5            |                  |                                 |  |
| March        | 62.5         | 32.0         | 30.5            |                  |                                 |  |
| April        | 46.5         | 34.0         | 12.5            |                  |                                 |  |
| May          | 45.0         | 31.0         | 14.0            |                  |                                 |  |
| <b>Total</b> | <b>502.0</b> | <b>347.0</b> | <b>155.0</b>    | <b>103</b>       | <b>118.5</b>                    |  |
|              |              | 2018-2019    |                 |                  |                                 |  |
| Month        | Absenses     | Sub Days     | No Sub Required | Not Filled       | Professional & School Sponsored |  |
| August       | 12.0         | 3.5          | 8.5             | 2                | 4.5                             |  |
| September    | 52.0         | 35.0         | 11.0            | 5                | 23.5                            |  |
| October      | 73.0         | 44.0         | 18.0            | 11               | 28                              |  |
| November     | 32.0         | 27.0         | 5.0             | 0                | 17                              |  |
| December     |              |              |                 |                  |                                 |  |
| January      |              |              |                 |                  |                                 |  |
| February     |              |              |                 |                  |                                 |  |
| March        |              |              |                 |                  |                                 |  |
| April        |              |              |                 |                  |                                 |  |
| May          |              |              |                 |                  |                                 |  |
| <b>Total</b> | <b>169.0</b> | <b>109.5</b> | <b>42.5</b>     | <b>18</b>        | <b>73</b>                       |  |

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

| Month               | Year | Fund        | Committed Current Month | Committed YTD | Original Appropriation | Current Appropriation | Available Appropriation | % Committed |
|---------------------|------|-------------|-------------------------|---------------|------------------------|-----------------------|-------------------------|-------------|
| Nov                 | 2017 | 101 General | \$ 102,645.23           | \$ 357,920.55 | \$ 1,312,763.00        | \$ 1,312,763.00       | \$ 954,842.45           | 27%         |
| Nov                 | 2017 | 201 General | \$ 88,087.23            | \$ 315,981.58 | \$ 1,063,555.00        | \$ 1,063,555.00       | \$ 747,573.42           | 30%         |
| Nov                 | 2016 | 101 General | \$ 100,014.14           | \$ 391,770.39 | \$ 1,299,858.00        | \$ 1,299,858.00       | \$ 908,087.61           | 30%         |
| Nov                 | 2016 | 201 General | \$ 72,503.21            | \$ 299,989.97 | \$ 1,016,540.00        | \$ 1,016,540.00       | \$ 716,550.03           | 30%         |
| Nov                 | 2015 | 101 General | \$ 105,116.67           | \$ 423,497.14 | \$ 1,290,979.00        | \$ 1,290,979.00       | \$ 867,481.86           | 33%         |
| Nov                 | 2015 | 201 General | \$ 82,469.92            | \$ 356,838.66 | \$ 1,000,389.00        | \$ 1,000,389.00       | \$ 643,550.34           | 36%         |
| Nov                 | 2014 | 101 General | \$ 100,596.99           | \$ 392,065.68 | \$ 1,208,590.00        | \$ 1,208,590.00       | \$ 816,524.32           | 32%         |
| Nov                 | 2014 | 201 General | \$ 89,272.75            | \$ 344,597.72 | \$ 1,005,859.00        | \$ 1,005,859.00       | \$ 661,261.28           | 34%         |
| <b>4 YR AVERAGE</b> |      |             |                         |               |                        |                       |                         | <b>32%</b>  |

12/13/18  
10:22:13

CASCADE PUBLIC SCHOOLS  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 11 / 18

Page: 1 of 1  
Report ID: B100F

| Fund                | Committed Current Month | Committed YTD     | Original Appropriation | Current Appropriation | Available Appropriation | % Committed |
|---------------------|-------------------------|-------------------|------------------------|-----------------------|-------------------------|-------------|
| 101 General Fund    | 198,626.69              | 441,450.84        | 1,339,509.00           | 1,339,509.00          | 898,058.16              | 33 %        |
| 201 General Fund    | 159,581.75              | 365,123.33        | 1,063,303.00           | 1,063,303.00          | 698,179.67              | 34 %        |
| <b>Grand Total:</b> | <b>358,208.44</b>       | <b>806,574.17</b> | <b>2,402,812.00</b>    | <b>2,402,812.00</b>   | <b>1,596,237.83</b>     | <b>34 %</b> |

## Committee Report

### Announcements (I)

A. Regular School Board Meeting January 22, 2019 at 6:30 pm

### Board Meeting Evaluation

A. Complete the evaluation and turn into Mr. Miller

### Adjournment (A)

Cascade School District

Adopted on: 11/15/16

Reviewed on:

Revised on:

1010SG -F1

BOARD MEETING EVALUATION



## 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 |   |   |   |    | 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 |   |   |   |    | 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.