

# Regular Meeting of the Board of Trustees

6:00 p.m.

October 25, 2016

Cascade Public Schools  
321 Central Avenue West  
Cascade, Montana 59421-0529

## Agenda

### Call to Order

6:00

#### Public Comments on Non-Agenda Items

Public Comment on Agenda Items is encouraged when the item is being considered on the agenda.

### Old Business (A)

6:05

#### Informational

- A. Letter of Resignation–HS Science, Bill Rasmussen
- B. Letter of Resignation–Custodian, John Pepos

### Staff Report (I)

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

### New Business (A)

6:15

- C. Policy Revisions and Updates–Second Reading
  - a. Policy 1400 Board Meetings
  - b. Policy 2166 Gifted Program
  - c. Policy 3121P Enrollment and Attendance Records
  - d. Policy 4301 Visitors to School
  - e. Policy 4411 Investigations and Arrests by Police
  - f. Policy 5122F Authorization to Release Information
  - g. Policy 5232 Abused and Neglected Child Reporting
  - h. Policy 5322 Military Leave
  - i. Policy 8123 Driver Training and Responsibility
- D. New Strategic Governance Policies–First Reading
  - a. Policy 1000GS Overview of Strategic Governance Model
  - b. Policy 1000GS-P 12 Month Board Meeting Alignment Chart
  - c. Policy 1001GS Vision of High Expectations
  - d. Policy 1001GS-P Vision of High Expectations
  - e. Policy 1002GS Beliefs and Values
  - f. Policy 1002GS-P Beliefs and Values
  - g. Policy 1003GS Accountability
  - h. Policy 1003GS-P Accountability
  - i. Policy 1004GS Collaborative Relationships
  - j. Policy 1004GS-P Collaborative Relationships

- k. Policy 1005GS Data to Drive Continuous Improvement
  - l. Policy 1005GS-P Data to Drive Continuous Improvement
  - m. Policy 1006GS Aligning and Sustaining Resources
  - n. Policy 1006GS-P Aligning and Sustaining Resources
  - o. Policy 1007GS United Governance Team
  - p. Policy 1007GS-P United Governance Team
  - q. Policy 1008GS Team Development and Training
  - r. Policy 1008GS-P Team Development and Training
  - s. Policy 1009GS Innovation
  - t. Policy 1010GS Board Self-Assessment
  - u. Policy 1010GS-F1 Board Meeting Assessment Form
  - v. Policy 1010GS-F2 School Board Annual Self-Assessment Form
  - w. Policy 1010GS-F3 SMaC Recipe Board of Trustees Exercise
- E. Consent Agenda
- 1. Minutes Regular Board Meeting Sept 20, 2016
  - 2. Business Claims
  - 3. Student Activity Account
  - 4. Student Attendance Agreements
  - 5. Transportation Contracts
  - 6. Sub List
  - 7. Community Key List

## **Superintendent Report (I)**

- A. Official Fall Count
- B. TEAMS Report
- C. Continuous School Improvement Plan
- D. Strategic Planning Update
- E. Tentative Community Meetings Set
- F. Evaluations
- G. Board Hours
- H. GF Budget

## **Committee Report**

**6:45**

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

## **Board Professional Development**

**7:15**

- A. Community Engagement Action Plans
- B. Effective Advocacy

## **Announcements (I)**

- A. MCEL, Billings, October 19-21, 2016
- B. Strategic Planning Session, November 15, 2016 at 5:00 pm
- C. Next Regular School Board Meeting November 15, 2016 at 6:00 pm
- D. MTSBA School Law & Technology Symposium, Helena, November 28-29, 2016

## **Adjournment (A)**

**7:30**

## Old Business (A)

### Informational

Per Policy 5251, the Superintendent is authorized to accept resignations on behalf of the Board from any district employee. The policy is attached below along with two current resignations.

- A. Letter of Resignation–HS Science, Bill Rasmussen
- B. Letter of Resignation–Custodian, John Pepos

### Cascade School District

#### PERSONNEL

5251

#### Resignations

The Board authorizes the Superintendent to accept on its behalf resignations from any District employee. The Superintendent shall provide written acceptance of the resignation, including the date of acceptance, to the employee, setting forth the effective date of the resignation.

Once the Superintendent has accepted the resignation, it may not be withdrawn by the employee. The resignation and its acceptance should be reported as information to the Board at the next regular or special meeting.

Legal Reference: *Booth v. Argenbright*, 225 M 272, 731 P.2d 1318, 44 St. Rep. 227 (1987)

#### Policy History:

Adopted on: May 19, 2009

Reviewed on:

Revised on:

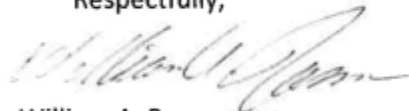
10 October 2017

Dear Mr. Barnes,

I am writing to inform you that I do not anticipate being able to meet the November deadline for application to an alternative credentials program due to situations beyond my control. I have exhausted my options, and some possible solutions have not come through at this time. I do realize that this was a condition for my employment so I am giving notice that I will be resigning. I will have a pass down for those taking my place. I have certainly left the place cleaner than I found it, so that should make it a bit easier.

I want to thank you for the opportunity to serve the students at Cascade High School and wish you all the best of luck.

Respectfully,



William A. Rasmussen

To Whom It May Concern,

I would first like to thank you for the opportunity to work with great people in a great place. It has been a growing experience for me, and for that I am grateful. While I have learned a lot, I feel that the position is not a great fit for me anymore. I have the opportunity to do something that I love while waiting for my leave date for Fireman's training in February. Please accept this letter of resignation for my janitorial position. I wish you all the best.

Sincerely,



John Pepos

## Staff Report (I)

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

## New Business (A)

### A. Policy Revisions and Updates–Second Reading (Appendix A)

**Category:** Policy

**Presented by:** Justin Barnes

**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.

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

#### a. Policy 1400-Board Meetings (Recommended change)

This is a clean-up revision. On line 7 of the first page it is recommended to delete the phrase “and/or committees of the Board”. This phrase does not fit with the policy, as the policy refers to “board meetings”. Policy 1130, Committees, covers committees of the Board.

#### b. Policy 2166-Gifted Program (Recommended change)

The revision to this policy aligns with the language in the Administrative Rules of Montana, 10.55.804 and with the question that is in the annual TEAMS report.

#### c. Policy 3121P-Enrollment and Attendance Records (Required change)

MTSBA revised this policy and aligned it with the language in Montana Code. The original language could have been interpreted that it only applies to students who have been enrolled in a program for less than 180 hours. That was not accurate. It can be applied to any student who can demonstrate proficiency in a course in less time than it would normally take.

Example: a student could demonstrate proficiency of a senior English class, by testing out using the district assessment for that course, in less than the usual number of hours it would take.

#### d. Policy 4301-Visitors to School (Recommended change)

After much discussion, the reference to this policy as “required” has been discontinued. The new reference is “optional”. MTSBA believes this policy is still important. We also added an option [school building office].

#### e. Policy 4411-Investigations and Arrests by Police (Recommended change)

This policy has been completely revised by the MTSBA attorney staff. It is now titled: Interrogation and Investigations Conducted by School Officials. The complete revision of the policy stems from an increase in questions regarding investigations by school administration, cooperation with and when to involve law enforcement and what protocol should law enforcement follow when coming to the school, duties of the SRO, taking students in to custody, and the handling of disturbances at school. If a district does not have an SRO, that section can be (should be) deleted from the policy. *The revision of this policy would also allow the deletion of Policy 4313-Disruption of School Operations.*

- f. **Policy 5122F-Authorization to Release Information (Required change)**  
MTSBA revised this form (in its entirety) to reflect the expectations of the Department of Justice regarding application and notice pursuant to the National Child Protection Act of 1993. It is recommended that districts replace their 5122F with this revision.
- g. **Policy 5232-Abused and Neglected Child Reporting (Required change)**  
MTSBA revised the first paragraph of this policy to reflect the language in MCA 41-3-201. It clearly states that an employee must report an abuse or neglect case if they have reasonable cause to suspect as a result of information they receive in their professional or official capacity.
- h. **Policy 5322-Military Leave (Optional change)**  
This is a clean-up change. It did not change any of the requirements. In making sure all leave was covered, it was best to refer to law and collective bargaining agreements.
- i. **Policy 8123-Driver Training and Responsibility (Required change)**  
The deletion of paragraph two and the addition of the new paragraph two, reflects the changes in OPI's Transportation Manual regarding school bus driver qualifications.

**B. New Strategic Governance Policies–First Reading (Appendix B)**

**Category:** Policy

**Presented by:** Justin Barnes

**Attachments:** Policies attached as Appendix B at end of packet for easier reading.

**Facts to Consider:** The Cascade Public Schools has created a new direction for the school district to strategically focus its resources on identified wants, preferences, and needs of its community. As part of this process, the District began a strategic planning and thinking process that will lead to a stronger and more vital school district. This process will be ongoing as the District moves into the future. This strategic plan is intended to help the District in focusing its resources in a manner that will best benefit the children enrolled in the District.

The Cascade Board of Trustees and staff began the strategic planning and thinking process necessary to fit with its commitment to children, to community engagement and to knowledge-based decision making processes.

As part of its preparation for strategic planning, the District brought in Debra Silk of the Montana School Boards Association to help facilitate the strategic planning process.

**On January 19, 2016, the Cascade Public Schools Board of Trustees formally adopted its new strategic plan.**

The District views the process of strategic planning as an ongoing process within the school system. This is not a "strategic planning project" that is completed. Adoption of a plan is an affirmation of the general intent and direction articulated by the Core Ideology, Envisioned Future and Goals and Strategic Objectives. It is understood that progress toward achieving plan strategic objectives will be assessed at least annually, and the plan will be updated based on achievement and changes in the needs of the children served by the District.

Adoption of the Strategic Governance policies places planning and practice into policy, further ensuring consistent governance towards the goal of positively impacting student achievement in our school district.

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

**Appendix B (attached to end of packet)**

- a. Policy 1000GS Overview of Strategic Governance Model
- b. Policy 1000GS-P 12 Month Board Meeting Alignment Chart
- c. Policy 1001GS Vision of High Expectations
- d. Policy 1001GS-P Vision of High Expectations
- e. Policy 1002GS Beliefs and Values
- f. Policy 1002GS-P Beliefs and Values
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- s. Policy 1009GS Innovation
- t. Policy 1010GS Board Self-Assessment
- u. Policy 1010GS-F1 Board Meeting Assessment Form
- v. Policy 1010GS-F2 School Board Annual Self-Assessment Form
- w. Policy 1010GS-F3 SMaC Recipe Board of Trustees Exercise

**C. Consent Agenda**

- 1. Minutes Regular Board Meeting August 16, 2016

**Regular Meeting**

Cascade School District 3B

Board of Trustees

September 20, 2016 - 6:00 pm

**Draft**

Subject to change upon approval of the board

**Board Members Present –**

High School Board

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

Elementary Board

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

**Members Not Present -**

**Others Present:** Justin Barnes - Superintendent, Karsen Drury - District Clerk, Siobhan Hathhorn, Eric Tilleman, Alissa Johnson, Felicia O'Brien, April Pecos, Mandy Jordan, Becky Smith, Andrea Ethridge, Kevin Sukut

Rick Cummings - Board Chair, called the Board of Trustees meeting to order at 6:01 pm. Mr. Cummings asked for public comment on **non**-agenda items

**Non Agenda Discussion -**

## **Old Business**

- A. Superintendent Contract - Deanna Hastings moved, seconded by Erin Wombold to accept the superintendent employment the contract for Supt. Justin Barnes for 2016-2018.

*This is just an overview and synopsis of the discussion held. It is not meant to be a verbatim account of proceedings.*

Chairman Rick Cummings, introduced the board discussion of the Superintendent contract with the information that MTSBA had spent much time reviewing the contents and modifying the final product. Superintendent Barnes stated that the contract was standard of the district.

### **Board Discussion:**

The benefits package of the contract, which includes salary and insurance, accumulated to \$104,036 in the 2015-2016 school year. For the 2016-2017 school year, the package totals \$99,066.68. This difference is due to the switch of insurance providers, which lowered the cost of plans for the district. Under this contract, Barnes' benefit package would be less than formerly, due to the ACA restrictions upon health insurance. The increase in salary would be to make up the difference between the previously offered full-family coverage and the single coverage which is now being offered. Barnes explained that prior to the purchase of the district house, superintendents were offered an \$800 cost-of-living stipend. The stipend was done away with after the purchase of the house, where the superintendent was required to live, rent free, with the exception of utilities. The contract also includes a longevity clause that will grant a one-time increase of the superintendent's salary by 5% on July 1, 2017, with a 1% increase each year after. Other additions to the contract includes life insurance at \$12.00 per month and a comprehensive medical examination every other year.

### **Public Comment:**

O'Brien posed a question to the location of the documents pertaining to the contract and the negotiations. Cummings stated that they were in the board packet and discussed at the negotiation meetings held February 1<sup>st</sup>, May 31<sup>st</sup>, June 22<sup>nd</sup>, and August 19<sup>th</sup>.

O'Brien inquired about how the housing fit into the benefit salary of Mr. Barnes.

Cummings explained that before the purchase of the house, the superintendent was given an \$800 stipend. After the purchase of the house, instead of charging rent and also paying him a cost-of-living stipend, the board did away with the stipend and allowed the superintendent to live in the district house free of charge.

Smith posed concern about the importance of this document and the lack of timeliness of its finalization.

### **Board Discussion:**

The superintendent salary will be \$92,433, which is the \$78,500 plus the difference in insurance.

Passed unanimously.

## **Informational**

### **Staff Report**

- A. Booster Club - Wombold reported that the booster club is currently selling hats. They are also running the food drive that will be extended until Friday, October 7th.
- B. PTSA - Pepos reported on behalf of Ethridge that they will be starting a fundraiser on October 10th. XCELL & PTA will host an assembly with Drum Café West to compensate for the lack of the Missoula Children's Theater this year.



- C. Siobhan Hathhorn, K-6 Principal - Hathhorn reported on the implementation of the One Book One School program, MAPs testing is to be completed Mid-September, Smarter Balance results 12% above average in reading statewide, but below average in math, and APTT is to be held October 11th.
- D. Kevin Sukut, 7-12 Principal - Sukut commented on the parent-teacher conferences being held on September 27th.
- E. Jeff Grimes, AD -
- F. April Pepos, XCELL - Pepos reported on the regional meeting and the summer happenings in the XCELL program.

## **New Business**

- A. Recommendation for Paraprofessional, April Pepos. - Erin Wombold moved, seconded by Chris Boland to approve the recommendation for paraprofessional, April Pepos.  
Passed unanimously.
- B. Recommendation for Custodial Sub, David Brunelle - Deanna Hastings moved, seconded by Erin Wombold, to approve the recommendation for custodial sub, David Brunelle, pending background check and TB test.  
Passed unanimously.
- C. Authorized Signatures Resolution Revision - Chris Boland moved, seconded by Deanna Hastings to approve the revised resolution for authorized signatories.  
Passed unanimously.
- D. Recommendation for VB Volunteer, Tenella Carroll - Chris Boland moved, seconded by Erin Wombold to approve the recommendation for volleyball volunteer, Tenella Carroll, pending background check.  
Passed unanimously.
- E. Travel Approval for National Conference - Chris Boland moved, seconded by Deanna Hastings to approve the request by Mr. Barnes for national travel to NASS.  
Passed unanimously.
- F. Recommendation for Masters program, Christa Hardy - Chris Boland moved, seconded by Blake Standley to approve the request to begin Masters program.  
Passed unanimously.
- G. Policy Revisions and Updates, First Reading
  - a. Policy 1400-Board Meetings (Recommended change)  
Blake Standley moved, seconded by Deanna Hastings to approve the first reading of Policy 1400.  
Passed unanimously.
  - b. Policy 2166-Gifted Program (Recommended change)  
Deanna Hastings moved, seconded by Erin Wombold to approve the first reading of Policy 2166.  
Passed unanimously.
  - c. Policy 3121P-Enrollment and Attendance Records (Required change)  
Deanna Hastings moved, seconded by Chris Boland to approve the first reading of Policy 3121P

Passed unanimously.

- d. Policy 4301-visitors to School (Recommended change)  
Deanna Hastings moved, seconded by Chris Boland to approve the first reading of Policy 4301  
Passed unanimously.
- e. Policy 4411-Investigations and Arrests by Police (Recommended change)  
Deanna Hastings moved, seconded by Erin Wombold to approve the first reading of Policy 4411.  
Passed unanimously.
- f. Policy 5122F-Authorization to Release Information (Required change)  
Erin Wombold moved, seconded by Deann Hastings to approve the first reading of Policy 5122F.  
Passed unanimously.
- g. Policy 5232-Abused and Neglected Child Reporting (Required change)  
Blake Standley moved, seconded by Chris Boland to approve the first reading of Policy 5232.  
Passed unanimously.
- h. Policy 5322-Military Leave (Optional change)  
Erin Wombold moved, seconded by Chris Boland to approve the first reading of Policy 5322.  
Passed unanimously.
- i. Policy 8123-Driver Training and Responsibility (Required change)  
Chris Boland moved, seconded by Deann Hastings to approve the first reading of Policy 8123.  
Passed unanimously.

H. Consent Agenda - Chris Boland moved, seconded by Erin Wombold to approve consent agenda.

Passed Unanimously

- 1. Minutes of Regular Board Meeting Aug 16, 2016
- 2. Business Claims
- 3. Outstanding Uncollectible Payroll
- 4. Student Activity Account
- 5. Student Attendance Agreements
- 6. Transportation Contracts
- 7. Sub List

## **Superintendent Report**

- A. Opening School Report/Enrollment -296 (unofficial total)
- B. District Board Goals
- C. Superintendent Goals
  - a. Continuing to improve communication with the community
    - Budget Meetings
    - Coffee Corner vs. Soup With the Sup
  - b. Increased Student Achievement
  - c. Videos/Articles posted to website monthly
  - d. Join a community organization in hopes of promoting the District
  - e. Weight Room
  - f. Continue to move forward with District Strategic Plan
- D. Upcoming Conferences
  - a. Ag Nationals Chaperone (Indianapolis)
    - i. October 18-21
      - 1. Move Regular Board Meeting to Oct 25th

- ii. Will have board packet ready prior to departure
- b. National Association of School Superintendents (San Diego), November 7-9
- E. Board Hours
- F. General Fund Budget Snapshot

**Committee Report**

- A. Finance and Budget -
- B. Policy Review - Tentatively October 13th or 14th.
- C. Transportation -
- D. Facilities and Grounds -
- E. Negotiations -
- F. Technology -

**Announcements**

- A. MTSBA Back-To-School Legal Primer, September 28, 2016 in Helena
- B. Strategic Planning September 29, 2016 at 6:00pm
- C. Next Regular School Board Meeting October 18, 2016 is rescheduled to October 25, 2016.

**Adjournment**

7:47 pm Deanna Hastings moved, seconded by Erin Wombold **to adjourn. Passed Unanimously**

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

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

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

## 2. Business Claims

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
4528 7611S	1374 BLICK ART MATERIALS		29.00	29.00	102	101	100-1000	610 512
1	6505814 08/26/16 Economy White Posterboard							
	HARDY C							
4529 7612S	1496 BRIGHT SOLUTIONS FOR DYSLEXIA		1,159.80					
1	88-57340 08/23/16 Level 1:Phonemic Awareness		250.00	250.00	114	113	280-1000	610
2	MACDONALD							
3	MACDONALD							
4	MACDONALD							
5	MACDONALD							
4530 7613S	1157 BUG DOCTOR		163.00					
1	0117 08/23/16 Extermination Services		115.00	115.00		101	100-2600	340
2	0137 08/23/16 Extermination Services		48.00	48.00		201	100-2600	340
4531 7614S	3987 CULLIGAN		262.58					
1	08/23/16 Drinking Water		131.29	131.29		101	100-2300	452
2	08/23/16 Drinking Water		131.29	131.29		201	100-2300	452
4532 7615S	62 EAGLE PRINTING & BUSINESS FORMS		811.21					
Shipping = \$67.00								
1	85688 09/02/16 #10 Win Exp W/ Security		197.56	197.56		101	100-2400	610
2	85687 09/02/16 #10 Reg Exp		224.98	224.98		201	100-2400	610
3	85686 09/02/16 #9 Window W/ Security		230.69	230.69		101	100-2300	610
4	85685 09/02/16 #9 Reg Exp		157.98	157.98		201	100-2300	610
4533 7616S	1472 EMPRINT/MORAN PRINTING INC.		12,717.42					
1	277029 08/18/16 Algebra I Class Student E		577.80*	577.80*	108	201	100-1000	640
2	RUMNEY K							
3	RUMNEY K							
4	RUMNEY K							
5	RUMNEY K							
6	RUMNEY K							
7	RUMNEY K							
8	RUMNEY K							
	277029 08/18/16 Algebra I Class Student E		787.15*	787.15*	108	201	100-1000	640
	277029 08/18/16 Algebra II Class Student		931.60*	931.60*	108	201	100-1000	640
	277029 08/18/16 Geometry Class Student Ed		931.60*	931.60*	108	201	100-1000	640
	277029 08/18/16 Grade 1 Class Student Ed		651.65*	651.65*	108	101	100-1000	640
	277029 08/18/16 Grade 2 Class Stuend Ed		940.55*	940.55*	108	101	100-1000	640
	277029 08/18/16 Grade 3 Class Student Ed		651.65*	651.65*	108	101	100-1000	640
	277029 08/18/16 Grade 4 Class Student Ed		1,303.30*	1,303.30*	108	101	100-1000	640

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
9	RUMNEY K	277029 08/18/16 Grade 5 Class Student Ed	796.10*	108	101	100-1000	640
10	RUMNEY K	277029 08/18/16 Grade 6 Class Student Ed	940.55*	108	101	100-1000	640
11	RUMNEY K	277029 08/18/16 Grade 7 Class Student Ed	651.65*	108	101	100-1000	640
12	RUMNEY K	277029 08/18/16 Grade 8 Class Stuend Ed	577.80*	108	101	100-1000	640
13	RUMNEY K	277029 08/18/16 Grade 8 Class Studen Ed	651.65*	108	101	100-1000	640
14	RUMNEY K	277029 08/18/16 Kindergarten Class Studen	577.80*	108	101	100-1000	640
15	RUMNEY K	277029 08/18/16 Pre-Calc & Adv Topics	299.60*	108	201	100-1000	640
16	RUMNEY K	277029 08/18/16 Pre-Calc & Adv Topic	129.80*	108	201	100-1000	640
17	RUMNEY K	277029 08/18/16 Shipping	1,317.17*	108	101	100-1000	640
4534	7617S	855 ENERGY WEST	1,021.04				
1		08/29/16 August Energy	255.26		101	100-2600	411
2		08/29/16 August Energy	255.26		201	100-2600	411
3		08/29/16 August Energy	255.26		110	100-2700	411
4		08/29/16 August Energy	255.26		210	100-2700	411
4535	7618S	1497 EVAN MOOR EDUCATIONAL PUBLISHERS	263.91				
1	MACDONALD	125379 08/31/16 Grade 1-Teacher Edition	29.99	115	113	280-1000	610
2	MACDONALD	125379 08/31/16 Grade 2	29.99	115	113	280-1000	610
3	MACDONALD	125379 08/31/16 Grade 3	29.99	115	113	280-1000	610
4	MACDONALD	125379 08/31/16 Grade 4	29.99	115	113	280-1000	610
5	MACDONALD	125379 08/31/16 Grade 5	29.99	115	113	280-1000	610
6	MACDONALD	125379 08/31/16 Grade 6	29.99	115	113	280-1000	610
7	MACDONALD	125379 08/31/16 Grade 7	29.99	115	113	280-1000	610
8	MACDONALD	125379 08/31/16 Grade 8	29.99	115	113	280-1000	610
9	MACDONALD	125379 08/31/16 Shipping	23.99	115	113	280-1000	610

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
4536 7619S	1495 FOUNDATIONS FOR LEARNING LLC		554.50				
1	MACDONALD	6305 08/24/16 Teacher Program Pkg 1	500.00	112	113	280-1000	610
2	MACDONALD	6305 08/24/16 Key Word Card Set of 96	29.00	112	113	280-1000	610
3	MACDONALD	6305 08/24/16 Shipping	25.50	112	113	280-1000	610
4537 7620S	1500 GEM STATE PAPER & SUPPLY COMPANY		3,283.16				
1		1062064-00 08/31/16 Dyson Airblade Hand Dryers	1,625.00		101	100-2600	660
2		1062064-00 08/31/16 Dyson Airblade Hand Dryers	1,625.00		201	100-2600	660
3		08/31/16 Shipping	16.58		101	100-2600	660
4		08/31/16 Shipping	16.58		201	100-2600	660
4538 7621S	354 GOLDEN TRIANGLE CURRICULUM CO		6,005.00				
1		08/31/16 Annual Membership Dues	1,512.50		101	100-2300	330
2		08/31/16 Annual Membership Dues	1,512.50		201	100-2300	330
3		08/31/16 Professional Development Dues	1,490.00		101	100-2300	330
4		08/31/16 Professional Development Dues	1,490.00		201	100-2300	330
4539 7622S	1501 GREAT FALLS MEDICAL SERVICES		160.00				
1		13993 08/15/16 DOT Physical - Tilleman	80.00		110	100-2700	330
2		13993 08/15/16 DOT Physical - Tilleman	80.00		210	100-2700	330
4540 7623S	4705 I STATE TRUCK CENTER		6,051.13				
1		252028618: 08/08/16 Bus Labor	1,226.40		110	100-2700	340
2		252028618 08/08/16 Bus Labor	1,226.41		210	100-2700	340
3		252028618 08/08/16 Bus Parts	1,799.16		110	100-2700	610
4		252028618 08/08/16 Bus Parts	1,799.16		210	100-2700	610
4541 7624S	309 JOHNSON MADISON LUMBER CO.		1,669.00				
1		919439I 08/23/16 Bleacher Repair Supplies	538.00		161	190-2600	715
2		919439I 08/23/16 Bleacher Repair Supplies	1,111.00		261	190-2600	715
4542 7625S	2422 J.W. PEPPER		300.98				
1		03486123 07/29/16 Bucket Blast	29.99		201	100-1000	610 512
2		03486123 07/29/16 Ex's & Oh's	50.00		201	100-1000	610 512
3		03486123 07/29/16 Freddie the Frog & the Invis	24.99		201	100-1000	610 512
4		03486123 07/29/16 Old Dan Tucker	27.00		201	100-1000	610 512
5		03486123 07/29/16 Shut Up & Dance	55.00		201	100-1000	610 512
6		03486123 07/29/16 Star Wars - The Force Awaken	65.00		201	100-1000	610 512
7		03486123 07/29/16 Wings of Apollo	49.00		201	100-1000	610 512

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4543	7626S	1502 NELSEN, MARK	125.00				
1		08/11/16 DOT Physical Reimbursement	62.50		110	100-2700	330
2		08/11/16 DOT Physical Reimbursement	62.50		210	100-2700	330
4544	7627S	1503 PATTERSON MEDICAL SUPPLY, INC.	205.97				
1		42114794 08/16/16 Cramer Coach's Fak Equipped	205.97		201	720-3500	610
4545	7628S	4415 MT DEPART OF LABOR & INDUSTRY	200.00				
1		003038 08/18/16 Operating Certificate Fee	100.00		101	100-2600	340
2		003038 08/18/16 Operating Certificate Fee	100.00		201	100-2600	340
4546	7629S	401 MTSBA	592.00				
3.2		hours @ \$185.00 per hour - Debra Silk					
1		31926 07/31/16 Supt Contract Review	296.00		101	100-2300	340
2		31926 07/31/16 Supt Contract Review	296.00		201	100-2300	340
4547	7630S	3478 PEARSON EDUCATION	1,001.00				
1		\$6.50 per student per year @ 154 students					
		10831448 08/24/16 Aimsweb - Version 1.0	1,001.00*		115	100-1000	610
4548	7631S	1478 PRODRYERS	3,696.00				
1		51459 08/15/16 Elky Bottle Filling Stat	1,848.00	111	101	100-2600	660
		Refrigerated Drinking Fountain					
		BARNES J					
2		51459 08/15/16 Elky Bottle Filling Stat	1,848.00	111	201	100-2600	660
		Refrigerated Drinking Fountain					
		BARNES J					
4549	7632S	870 PRO-ED INC	79.15				
1		2576948 08/24/16 Phonological Awareness Ki	71.95	113	113	280-1000	610
2		2576948 08/24/16 Shipping	7.20	113	113	280-1000	610
		MACDONALD					
		MACDONALD					
4550	7633S	1460 SCHOOLMATE	667.00				
1		453431 08/22/16 Elementary Planners	361.25	74	101	100-1000	610
2		453431 08/22/16 Shipping	29.75	74	101	100-1000	610
3		453050 08/19/16 Junior High Planners	255.00	83	101	100-1000	610
4		453050 08/19/16 Shipping	21.00	83	101	100-1000	610
		SUKUT K					
		SUKUT K					

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4551 7634S	3236 SCHOOL SPECIALTY INC		110.85					
1	28686085 08/31/16 Disc'O'Sit Jr.			45.98	120	101	100-2400	610
	HATHORN S							
2	28686085 08/31/16 Dis'O'Sit			51.98	120	101	100-2300	610
	HATHORN S							
3	28686085 08/31/16 Sprint Balls Jr.			12.89	120	101	100-2300	610
	HATHORN S							
4552 7635S	561 SUPERIOR BUSINESS EQUIPMENT		189.24					
	Color - 948; B&W - 2065							
1	26954 09/02/16 Printing Overage Charges			94.62	101	101	100-2300	610
2	26954 09/02/16 Printing Overage Charges			94.62	201	201	100-2300	610
4553 7636S	3876 SUPPLYWORKS		413.33					
1	Maintenance Supplies			206.66	101	101	100-2600	610
2	Maintenance Supplies			206.67	201	201	100-2600	610
4554 7637S	944 TOMS MARKET		36.43					
1	279572 09/01/16 FCS Food			36.43	201	201	300-1000	610 509
4555 7638S	505 TOWN OF CASCADE		1,100.33					
1	08/24/16 Aug Water/Sewer Services			275.08	101	101	100-2600	421
2	08/24/16 Aug Water/Sewer Services			275.08	201	201	100-2600	421
3	08/24/16 Aug Water/Sewer Services			275.08	110	110	100-2700	421
4	08/24/16 Aug Water/Sewer Services			275.09	210	210	100-2700	421
4556 7639S	3120 UNIVERSAL ATHLETICS		1,891.91					
1	502002077 08/11/16 Field Paint			311.94	201	201	720-3500	610 621
2	104063419 08/19/16 Tape & Pre-Wrap			428.23	201	201	720-3500	610
3	5020025358 09/01/16 Girls Basketball Uniforms			1,151.74	201	201	720-3500	610 628
4558 7640S	2726 WHALEN TIRE		150.00					
1	461174 08/25/16 Alignment Truck/Centerline			75.00	110	110	100-2700	340
2	461174 08/25/16 Alignment Truck/Centerline			75.00	210	210	100-2700	340
4559 7641S	1382 TODD WATKINS CONSULTING SERVICES		862.50					
1	090616 09/06/16 Aug 19 - Sept 6 Services			431.25	101	101	100-2300	330
2	090616 09/06/16 Aug 19 - Sept 6 Services			431.25	201	201	100-2300	330
4560 7642S	1285 DOBBINS, DAVID		95.08					
1	AnaJet Training Reimb.			95.08	128	128	100-1000	582



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4561	7643S	1379 GREAT FALLS COLLEGE MSU	700.00						
1		Boiler Training - O'Brien		350.00			101	100-2600	330
2		Boiler Training - Eike		350.00			201	100-2600	330
4562	7644S	401 MTSBA	785.00						
1		31950 08/31/16 Supt Contract Review		392.50			101	100-2300	340
2		31950 08/31/16 Supt Contract Review		392.50			201	100-2300	340
4563	7645S	1310 MASTERCARD CORPORATE CLIENTS	16,015.96						
1		CC-7 08/11/16 BOARD OF TRUST BMO		599.00			201	625	
	FURNITURE ROW			CC Accounting: 201-			-100-2300-610		
2		CC-7 08/11/16 BOARD OF TRUST BMO		599.00			101	625	
	FURNITURE ROW			CC Accounting: 101-			-100-2300-610		
3		CC-7 08/16/16 BOARD OF TRUST BMO		291.76			101	625	
	UPS			CC Accounting: 101-			-100-2300-532		
4		CC-7 08/16/16 BOARD OF TRUST BMO		291.76			201	625	
	UPS			CC Accounting: 201-			-100-2300-532		
5		CC-7 08/23/16 BOARD OF TRUST BMO		399.00			101	625	
	NASS			CC Accounting: 101-			-100-2300-330		
6		CC-7 08/23/16 BOARD OF TRUST BMO		315.20			201	625	
	DELTA AIRLINES			CC Accounting: 201-			-100-2300-582		
7		CC-7 08/24/16 BOARD OF TRUST BMO		533.00			101	625	
	LRP PUBLICATIONS			CC Accounting: 101-			-100-2300-330		
8		CC-7 08/30/16 BOARD OF TRUST BMO		759.92			215	625	4
	CHEGG			CC Accounting: 215-			-412-1000-610-	4	
9		CC-7 08/31/16 BOARD OF TRUST BMO		163.99			201	625	505
	CHEGG			CC Accounting: 201-			-100-1000-610-505		
10		CC-7 08/30/16 BOARD OF TRUST BMO		49.95			201	625	506
	CHEGG			CC Accounting: 201-			-100-1000-610-506		
11		CC-7 08/08/19 BUSINESS OFFICE BMO		26.98			101	625	
	EXSON MOBIL			CC Accounting: 101-			-100-1000-582		
12		CC-7 08/16/16 BUSINESS OFFICE BMO		40.83			101	625	
	OFFICE DEPOT			CC Accounting: 101-			-100-2300-610		
13		CC-7 08/19/16 BUSINESS OFFICE BMO		145.63			101	625	
	OFFICE DEPOT			CC Accounting: 101-			-100-2300-610		

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14		CC-7 08/19/16 BUSINESS OFFICE BMO		145.64	201	201 625		
	OFFICE DEPOT			CC Accounting: 201-		-100-2300-610		
15		CC-7 08/17/16 BUSINESS OFFICE BMO		26.86	201	201 625		
	SAMS CLUB			CC Accounting: 201-		-100-2300-610		
16		CC-7 08/16/16 BUSINESS OFFICE BMO		304.12	101	101 625		
	BIG MOUTH BARBECUE			CC Accounting: 101-		-100-2400-630		
17		CC-7 08/16/16 BUSINESS OFFICE BMO		304.13	201	201 625		
	BIG MOUTH BARBECUE			CC Accounting: 201-		-100-2300-630		
18		CC-7 08/24/16 BUSINESS OFFICE BMO		67.14	101	101 625		
	AT&T			CC Accounting: 101-		-100-2300-531		
19		CC-7 08/24/16 BUSINESS OFFICE BMO		67.15	201	201 625		
	AT&T			CC Accounting: 201-		-100-2300-531		
20		CC-7 08/23/16 BUSINESS OFFICE BMO		395.76	101	101 625		
	SAMS CLUB			CC Accounting: 101-		-100-2400-610		
21		CC-7 08/26/16 BUSINESS OFFICE BMO		179.98	101	101 625		
	SAMS CLUB			CC Accounting: 101-		-100-2300-610		
22		CC-7 08/26/16 BUSINESS OFFICE BMO		16.86	101	101 625		
	STAPLES			CC Accounting: 101-		-100-2400-610		
23		CC-7 08/26/16 BUSINESS OFFICE BMO		10.20	201	201 625		
	WHEAT MONTANA			CC Accounting: 201-		-100-2300-582		
24		CC-7 08/30/16 BUSINESS OFFICE BMO		135.00	101	101 625		
	DIAMOND PRODUCTS INC.			CC Accounting: 101-		-100-2600-610		
25		CC-7 08/29/16 BUSINESS OFFICE BMO		11.22	201	201 625		509
	TOMS MARKET			CC Accounting: 201-		-300-1000-610-509		
26		CC-7 08/30/16 BUSINESS OFFICE BMO		34.35	201	201 625		
	US POSTAL SERVICE-CASCADE			CC Accounting: 201-		-100-2300-532		
27		CC-7 08/31/16 BUSINESS OFFICE BMO		189.70	201	201 625		506
	WALMART			CC Accounting: 201-		-100-1000-610-506		
28		CC-7 09/05/16 BUSINESS OFFICE BMO		4.60	101	101 625		
	MASTERCARD CORPORATE CLIENTS			CC Accounting: 101-		-100-2300-610		
29		CC-7 08/06/16 DIST SUPERINTENDENT BMO		114.96	201	201 625		507
	NORTH 40 OUTFITTERS			CC Accounting: 201-		-300-1000-610-507		

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Line #			Line Amount				
30	CC-7 08/25/16 ELEM PRINCIPAL BMO		41.44	101	101	625	
	WALMART			100-1000-610			
31	CC-7 08/17/16 FOOD SERVICES BMO		239.88	112	112	625	
	RYAN'S CASH & CARRY			910-3100-630			
32	CC-7 08/19/16 FOOD SERVICES BMO		13.59	112	112	625	
	TOMS MARKET			910-3100-630			
33	CC-7 08/26/16 FOOD SERVICES BMO		19.81	112	112	625	
	TOMS MARKET			910-3100-630			
34	CC-7 08/31/16 FOOD SERVICES BMO		5.18	112	112	625	
	TOMS MARKET			910-3100-630			
35	CC-7 08/17/16 HS PRINCIPAL BMO		17.97	101	101	625	
	ALBERTSONS			100-2300-581			
36	CC-7 08/18/16 HS PRINCIPAL BMO		92.82	201	201	625	
	SMITHS			100-2300-581			
37	CC-7 08/22/16 HS PRINCIPAL BMO		29.95	101	101	625	
	ALBERTSONS			100-2300-581			
38	CC-7 09/05/16 HS PRINCIPAL BMO		3.58	201	201	625	
	MASTERCARD CORPORATE CLIENTS			100-2400-610			
39	CC-7 08/08/16 K-12 OFFICE BMO		12.34	101	101	625	
	MICHAEL'S			100-1000-610			
40	CC-7 08/10/16 K-12 OFFICE BMO		77.50	101	101	625	
	STAPLES			100-1000-610			
41	CC-7 08/14/16 K-12 OFFICE BMO		16.34	101	101	625	
	WALMART			100-1000-610			
42	CC-7 08/19/16 K-12 OFFICE BMO		22.00	101	101	625	
	TEACHERS PAY TEACHERS			100-1000-610			
43	CC-7 08/19/16 K-12 OFFICE BMO		29.03	101	101	625	
	THE MARKERBOARD PEOPLE			100-1000-610			
44	CC-7 08/19/16 MAINTENANCE BMO		40.64	201	201	625	
	HOME DEPOT			100-2600-610			
45	CC-7 08/09/16 MAINTENANCE BMO		514.00	101	101	625	
	EVERBRIGHT, LLC			100-2600-610			

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Line #							
46	CC-7 08/25/16 MAINTENANCE BMO		21.98		201	625	
	OFFICE DEPOT		CC Accounting: 201-	201-	-100-2600-610		
47	CC-7 08/25/16 MAINTENANCE BMO		144.91		201	625	
	HOME DEPOT		CC Accounting: 201-	201-	-100-2600-610		
48	CC-7 08/29/16 MAINTENANCE BMO		11.92		201	625	
	HOME DEPOT		CC Accounting: 201-	201-	-100-2600-610		
49	CC-7 09/05/16 MAINTENANCE BMO		23.98		101	625	
	MASTERCARD CORPORATE CLIENTS		CC Accounting: 101-	101-	-100-2600-610		
50	CC-7 08/12/16 TECHNOLOGY BMO		1,021.08		128	625	
	CDW GOVERNMENT		CC Accounting: 128-	128-	-100-1000-610		
51	CC-7 08/15/16 TECHNOLOGY BMO		23.99		228	625	
	AMAZON.COM		CC Accounting: 228-	228-	-100-1000-610		
52	CC-7 08/15/16 TECHNOLOGY BMO		59.87		228	625	
	AMAZON.COM		CC Accounting: 228-	228-	-100-1000-610		
53	CC-7 08/15/16 TECHNOLOGY BMO		31.16		228	625	
	AMAZON.COM		CC Accounting: 228-	228-	-100-1000-610		
54	CC-7 08/15/16 TECHNOLOGY BMO		61.78		228	625	
	AMAZON.COM		CC Accounting: 228-	228-	-100-1000-610		
55	CC-7 08/15/16 TECHNOLOGY BMO		707.00		228	625	
	AnaJet		CC Accounting: 228-	228-	-100-1000-610		
56	CC-7 08/16/16 TECHNOLOGY BMO		4,022.00		128	625	
	T.E.S.T.		CC Accounting: 128-	128-	-100-1000-610		
57	CC-7 08/24/16 TECHNOLOGY BMO		199.78		229	625	
	TSHIRT WHOLESALER		CC Accounting: 229-	229-	-100-3281-610		
58	CC-7 08/19/16 TRANSPORTATION BMO		45.36		110	625	
	STAPLES		CC Accounting: 110-	110-	-100-2700-610		
59	CC-7 08/19/16 TRANSPORTATION BMO		164.94		210	625	
	OFFICE DEPOT		CC Accounting: 210-	210-	-100-2700-610		
60	CC-7 08/18/16 TRANSPORTATION BMO		63.81		110	625	
	CONOCO		CC Accounting: 110-	110-	-100-2700-582		
61	CC-7 08/18/16 TRANSPORTATION BMO		28.97		110	625	
	GREAT FALLS ACE BYPASS		CC Accounting: 110-	110-	-100-2700-610		

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62		CC-7	08/22/16 TRANSPORTATION BMO	70.99	110	625		
	OFFICE DEPOT			CC Accounting: 110-	110	2700-610		
63		CC-7	08/18/16 ATHLETIC BMO	205.97	201	625		
	PATTERSON MEDICAL SUPPLY, INC.			CC Accounting: 201-	201	3500-610		
64		CC-7	08/17/16 ATHLETIC BMO	15.87	201	625		
	MASTERCARD CORPORATE CLIENTS			CC Accounting: 201-	201	3500-610		626
65		CC-7	09/01/16 VOLLEYBALL BMO	225.00	201	625		
	KROSSOVER			CC Accounting: 201-	201	3500-610-626		
66		CC-7	09/02/16 CONCESSIONS BMO	149.50	201	625		
	SAMS CLUB			CC Accounting: 201-	201	1000-610-506		506
67		CC-7	09/05/16 FCS BMO	282.29	201	625		
	MASTERCARD CORPORATE CLIENTS			CC Accounting: 201-	201	1000-610-509		509
68		CC-7	09/05/16 FCS BMO	200.00	101	625		
	MASTERCARD CORPORATE CLIENTS			CC Accounting: 101-	101	1000-610-509		509
69		CC-7	08/22/16 FFA BMO	20.13	101	625		
	GREAT FALLS ACE BYPASS			CC Accounting: 101-	101	2600-610		
70		CC-7	08/24/16 FFA BMO	124.38	261	625		
	HOME DEPOT			CC Accounting: 261-	261	2600-715		
71		CC-7	08/16/16 FFA BMO	439.54	201	625		
	WORLDPOINT			CC Accounting: 201-	201	1000-610-507		507
72		CC-7	08/16/16 FFA BMO	250.00	201	625		
	WORLDPOINT			CC Accounting: 201-	201	1000-610-511		511
4564	7646S	1270 WEX BANK		1,544.06				
1		46704815	08/31/16 August Route Fuel	620.70	110	100-2700		624
2		46704815	08/31/16 August Route Fuel	310.34	210	100-2700		624
3		46704815	08/31/16 August Fuel - VBall - Belt	17.53	201	720-3500		624
4		46704815	08/31/16 August Fuel - Grimes	84.50	101	720-3500		624
5		46704815	08/31/16 August Fuel - FFA	167.71	201	710-3400		624
6		46704815	08/31/16 August - Lawn care	109.87*	101	100-2630		624
7		46704815	08/31/16 August Misc Fuel Expenses	116.71*	201	100-2300		624
8		46704815	08/31/16 August Misc Fuel Expenses	116.70*	101	100-2300		624

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4565	7647S	1071 RAUSCH GUARANTEED PEST CONTROL		275.00					
1		16126 09/14/16 Insect Electrocuter			137.50		101	100-2600	610
2		16126 09/14/16 Insect Electrocuter			137.50		201	100-2600	610
4566	7648S	407 CENTURY LINK		302.56					
1		09/01/16 August Charges			75.64		101	100-2300	531
2		09/01/16 August Charges			75.64		201	100-2300	531
3		09/01/16 August Charges			75.64		110	100-2700	531
4		09/01/16 August Charges			75.64		210	100-2700	531
4567	7649S	4398 ELLSWORTH PUBLISHING		1,112.40					
1		32832 09/07/16 Keyboarding for Kids (150			678.00	121	128	100-1000	681
2	COTTON L				-67.80	121	128	100-1000	681
3	COTTON L				558.00	121	228	100-1000	681
4	COTTON L				-55.80	121	228	100-1000	681
4568	7650S	223 EMBARK FEDERAL CREDIT UNION		77.26					
1		08/31/16 Misc Charges			77.26		110	100-2700	610
4569	7651S	2080 GREER, RICK		187.50					
1		195714 09/20/16 Staff Name Plaques			93.75		101	100-2300	610
2		195714 09/20/16 Staff Name Plaques			93.75		201	100-2300	610
4572	7652S	3233 KEN'S REFRIGERATION		437.47					
1		21241 09/08/16 Nitrogen			9.50		112	910-3100	610
2		21241 09/08/16 Door Sweep			72.60		112	910-3100	610
3		21241 09/08/16 Labor 3.75/hr			315.00		112	910-3100	340
4		21241 09/08/16 Mileage 54mi @ \$0.50/mi			27.00		112	910-3100	340
5		21241 09/08/16 Freight			13.37		112	910-3100	610
4573	7653S	400 NORTHWESTERN ENERGY		5,644.96					
1		09/08/16 August Energy			1,411.24		101	100-2600	412
2		09/08/16 August Energy			1,411.24		201	100-2600	412
3		09/08/16 August Energy			1,411.24		110	100-2700	412
4		09/08/16 August Energy			1,411.24		210	100-2700	412
4574	7654S	2026 THE PARTS STORE		555.84					
1		457258 09/01/16 Plastic Welder			244.00*		110	100-2700	660
2		457258 09/01/16 Misc Parts			311.84		210	100-2700	610

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
4575 7655S	2731 PITNEY BOWES		351.51				
1	09/04/16 Postage Refill		89.32		101	100-2300	532
2	09/04/16 Postage Refill		89.33		201	100-2300	532
3	09/04/16 Postage Meter Lease		86.43		101	100-2300	452
4	09/04/16 Postage Meter Lease		86.43		201	100-2300	452
4576 7656S	3620 REALLY GOOD STUFF		108.65				
1	5770202 09/03/16 Large Book Buddy Bags		29.97	117	101	100-1000	610 500
2	5770202 09/03/16 Hang Up Totes		39.24	117	101	100-1000	610 500
3	5770202 09/03/16 100th Day Crowns		7.99	117	101	100-1000	610 500
4	5770202 09/03/16 Unifix Cubes		12.95	117	101	100-1000	610 500
6	5770202 09/03/16 Shipping		18.50	117	101	100-1000	610 500
4577 7657S	1504 RAPTOR TECH		1,600.00				
1	68864 09/12/16 1yr Software Access Fee		240.00	122	128	100-1000	610
2	68864 09/12/16 1yr Software Access Fee		240.00	122	228	100-1000	610
3	68864 09/12/16 Database Setup		175.00	122	128	100-1000	610
4	68864 09/12/16 Database Setup		175.00	122	228	100-1000	610
5	68864 09/12/16 Badge Printer for visitor		69.50	122	128	100-1000	610
6	68864 09/12/16 Badge Printer for visitor		69.50	122	228	100-1000	610
7	68864 09/12/16 ID Scanner		247.50	122	128	100-1000	610
8	68864 09/12/16 ID Scanner		247.50	122	228	100-1000	610
9	68864 09/12/16 Visitor Badges		50.00	122	128	100-1000	610
10	68864 09/12/16 Visitor Badges		50.00	122	228	100-1000	610
11	68864 09/12/16 Shipping		18.00	122	128	100-1000	610
12	68864 09/12/16 Shipping		18.00	122	228	100-1000	610

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
4579	7658S	2111 UNITED ELECTRIC		3,223.90				
1	4421 09/15/16 Labor			877.50		101	100-2600	340
2	4421 09/15/16 Labor			877.50		201	100-2600	340
3	4421 09/15/16 Materials			734.45		101	100-2600	610
4	4421 09/15/16 Materials			734.45		201	100-2600	610
4580	7659S	3876 SUPPLYWORKS		807.61				
1	377266655 09/02/16 Supplies			224.54		101	100-2600	610
2	377266655 09/02/16 Supplies			224.55		201	100-2600	610
3	378058127 09/13/16 Supplies			55.19		101	100-2600	610
4	378058127 09/13/16 Supplies			55.18		201	100-2600	610
5	378205256 09/14/16 Supplies			124.07		101	100-2600	610
6	378205256 09/14/16 Supplies			124.08		201	100-2600	610
4581	7660S	3875 TILLEMAN, ERIC		660.00				
1	916 09/16/16 First Aid/CPR/AED Training			165.00		110	100-2700	340
2	946 09/16/16 First Aid/CPR/AED Training			165.00		210	100-2700	340
3	916 09/16/16 First Aid/CPR/AED Training			165.00		101	100-2300	340
4	916 09/16/16 First Aid/CPR/AED Training			165.00		201	100-2300	340
4582	7661S	1516 DELK, MICHELLE		130.16				
1	09/15/16 Transition Training Travel			130.16*		113	280-2200	582
4583	7662S	1517 OTEC		1,624.65				
1	INV437054 07/06/16 Office Professional Plus Li			388.32		128	100-1000	681
2				388.31		228	100-1000	681
3	INV437054 07/06/16 Forefront Endpoint Protecti			36.82		128	100-1000	681
4				36.81		228	100-1000	681
5	INV437054 07/06/16 Windows Server Stand Ed 2 P			88.42		128	100-1000	681
6				88.42		228	100-1000	681
7	INV437054 07/06/16 Windows Ed Upgrade			298.78		128	100-1000	681
8				298.77		228	100-1000	681
4586	7663S	1285 DOBBINS, DAVID		198.10				
1	Meta Board Retreat			198.10		128	100-1000	582
4587	7664S	2047 FOOD SERVICES OF AM.		11,585.13				
1	5164168 08/17/16 Food			1,894.62		112	910-3100	630
2	5168702 08/24/16 Food			2,243.50		112	910-3100	630
3	5173164 08/31/16 Food			2,936.10		112	910-3100	630
4	5177493 09/07/16 Food			1,530.94		112	910-3100	630
5	5182127 09/14/16 Food			1,544.20		112	910-3100	630
6	5186723 09/21/16 Food			1,418.87		112	910-3100	630
7	5186725 09/21/16 Food			16.90		112	910-3100	630



\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
4588	7665S	436 NORTH CENTRAL LEARNING RESOURCE	32,464.00					
2		09/21/16 Elementary SpEd Match		3,214.44		101	280-6200	320
4		09/21/16 Elementary SpEd Addtl Funding		5,785.56		113	280-6200	920
5		09/21/16 Elementary SpEd Addtl Funding		12,318.00		113	280-6200	920
6		09/21/16 High School SpEd Match		1,673.50		213	280-6200	920
7		09/21/16 High School SpEd Addtl Funding		9,472.50		213	280-6200	920
4589	7666S	3233 KEN'S REFRIGERATION	185.92					
1		21291 09/21/16 Switch		11.92		112	910-3100	610
2		21291 09/21/16 Labor (1.75 hr)		147.00		112	910-3100	340
3		21291 09/21/16 54 miles @ .50 per mile		27.00		112	910-3100	340
4590	7667S	2026 THE PARTS STORE	214.09					
1		458027 09/20/16 Squeege		10.60		210	100-2700	610
2		458027 09/20/16 Brake Cleaner		45.00		210	100-2700	610
3		458027 09/20/16 Wipeoff Wiper Fluid		76.80		210	100-2700	610
4		458027 09/20/16 Bug-B-Gone		62.20		210	100-2700	610
5		458027 09/20/16 Push Retainer		7.50		210	100-2700	610
6		458027 09/20/16 Rags in a box		11.99		210	100-2700	610
4594	7668S	206 GENERAL DISTRIBUTING CO.	378.35					
1		1154228173 09/19/16 Carbon Dioxide		59.54		201	300-1000	610 507
2		1154228173 09/19/16 Oxygen		49.31		201	300-1000	610 507
3		1154228173 09/19/16 Compressed Gases		126.00		201	300-1000	610 507
4		1154228173 09/19/16 Hazmat Charge		6.00		201	300-1000	610 507
5		1154228173 09/19/16 33# Spool		132.00		201	300-1000	610 507
6		1154228173 09/19/16 Outside lens for Klearview		5.50		201	300-1000	610 507
4595	7669S	1157 BUG DOCTOR	193.00					
1		0745 09/20/16 Extermination Services		145.00		201	100-2600	340
2		0746 09/20/16 Extermination Services		48.00		201	100-2600	340
4596	7670S	1506 VOYAGER SOPRIS LEARNING	2,108.60					
1		1689468 09/20/16 Read Well 2-IP		1,136.00	126	115	421-1000	610 517
2	WEEMS T	1689468 09/20/16 Read Well 2-SK		648.00	126	115	421-1000	610 517
3	WEEMS T	1689468 09/20/16 Read Well Cards		42.00	126	115	421-1000	610 517
4	WEEMS T	1689468 09/20/16 Shipping		182.60	126	115	421-1000	610 517
5	WEEMS T	1689554 09/20/16 Ticket To Read		100.00	124	113	280-1000	610
	MACDONALD							

10/17/16  
10:41:34

CASCADE PUBLIC SCHOOLS  
Claim Details  
For the Accounting Period: 9/16

Page: 15 of 16  
Report ID: AP100

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
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4597	7671S	1505 IXL SUBSCRIPTION DEPARTMENT	249.00	249.00	123	113	280-1000	610
1		S295016 09/14/16 1 YR MATH LICENSE						
	MACDONALD							

# of Claims 61      Total: 129,588.20

129,588.20

Fund/Account	Amount
101 General Fund	
101	\$31,287.84
110 Transportation fund	
101	\$6,576.37
112 Food Services	
101	\$12,486.98
113 Tuition	
101	\$20,640.08
115 Federal Programs	
101	\$3,009.60
128 State Technology Acquisition Gra	
101	\$7,558.80
161 BUILDING RESERVE	
101	\$558.00
201 General Fund	
101	\$24,704.63
210 Transportation Fund	
101	\$6,426.51
213 Tuition	
101	\$11,146.00
215 Federal Programs	
101	\$759.92
228 State Technology Acquisition Gra	
101	\$2,998.31
229 FLEX FUND	
101	\$199.78
261 Building Reserve	
101	\$1,235.38
<b>Total:</b>	<b>\$129,588.20</b>

### 3. Student Activity Account

10/17/16  
12:24:05

Statement of Activity by Account Name for 09/01/16 to 09/30/16

Page: 1 of 2  
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
21 3-4-5TH GRADE	110.71	0.00	0.00	0.00	0.00	0.02	0.00	110.73
8 6-7-8TH GRADE	532.42	0.00	0.00	0.00	0.00	0.10	0.00	532.52
1 ANNUAL	-1043.14	0.00	0.00	0.00	0.00	0.00	0.00	-812.01
2 ATHLETICS	8976.09	2424.52	0.00	0.00	0.00	2.47	21.40	12563.55
36 BADGER CUB FB	66.13	612.37	0.00	0.00	0.00	0.00	0.00	-26.24
61 BADGER CUB XC	265.41	0.00	0.00	0.00	0.00	0.05	0.00	265.46
50 BADGER CUBS	973.89	0.00	0.00	0.00	0.00	0.19	0.00	974.08
5 BAND	3707.31	122.64	0.00	0.00	0.00	0.76	0.00	3911.43
51 BOOK FAIR	1704.82	0.00	0.00	0.00	0.00	0.33	0.00	1711.15
3 BPA	-147.58	1610.56	0.00	0.00	0.00	0.67	0.00	3440.55
4 CHEER/PEP CLUB	65.92	0.00	0.00	0.00	0.00	0.01	0.00	65.93
7 CHOIR	61.48	0.00	0.00	0.00	0.00	0.01	0.00	61.49
49 CLASS OF 2016	143.23	0.00	0.00	0.00	0.00	0.03	0.00	143.26
52 CLASS OF 2017	556.33	0.00	0.00	0.00	0.00	0.11	0.00	556.44
58 CLASS OF 2018	386.52	0.00	0.00	0.00	0.00	0.11	0.00	568.76
48 CLASS OF 2019	734.42	0.00	0.00	0.00	0.00	0.14	0.00	734.56
13 CONCESSIONS	305.86	6832.07	0.00	0.00	0.00	0.00	0.00	-1746.25
99 CONVERSION ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47 COUNSELING	3305.94	0.00	0.00	0.00	0.00	0.64	0.00	3306.58
65 DRIVERS EDUCATION	329.97	0.00	0.00	0.00	0.00	0.06	0.00	330.03
45 ELEM CONCESSION	1659.36	0.00	0.00	0.00	0.00	0.32	0.00	1659.68
18 ELEM EARN & LEARN	2523.04	0.00	0.00	0.00	0.00	0.49	0.00	2523.53
11 FCCLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32 FCS	-64.58	470.21	0.00	0.00	0.00	0.00	0.00	-132.89
15 FFA	1229.97	3449.62	0.00	0.00	0.00	0.00	0.00	-187.69
64 FOOD SERVICE CLEARING	18747.54	392.43	0.00	0.00	0.00	4.76	0.70	24962.62
12 HS BOYS' BB	1527.61	0.00	0.00	0.00	0.00	0.39	0.00	1991.22
46 HS CROSS COUNTRY	205.11	0.00	0.00	0.00	0.00	0.04	0.00	205.15
38 HS FOOTBALL	7409.75	3481.75	0.00	0.00	0.00	0.85	0.00	4415.02
40 HS GIRLS' BB	1019.59	0.00	0.00	0.00	0.00	0.20	0.00	1019.79
66 HS GOLF	-2932.64	0.00	0.00	0.00	0.00	0.00	0.00	-2932.64
19 HS HONOR SOCIETY	1043.21	0.00	0.00	0.00	0.00	0.20	0.00	1043.41
29 HS STUDENT COUNCIL	771.10	0.00	0.00	0.00	0.00	0.15	0.00	771.25
37 HS TRACK	212.47	13.99	0.00	0.00	0.00	0.04	0.00	198.52
10 HS VOLLEYBALL	536.13	225.00	0.00	0.00	0.00	0.74	0.00	3846.87
34 HS WRESTLING	-451.53	11.64	0.00	0.00	0.00	0.00	0.00	-463.17
63 INTEREST EARNINGS	-63.17	0.00	0.00	0.00	0.00	0.00	0.00	-63.17
57 JH BOYS BB	47.18	0.00	0.00	0.00	0.00	0.01	0.00	47.19
39 JH FOOTBALL	727.72	0.00	0.00	0.00	0.00	0.14	0.00	727.86
56 JH GIRLS BB	24.06	0.00	0.00	0.00	0.00	0.00	0.00	24.06
35 JH HONOR SOCIETY	203.31	0.00	0.00	0.00	0.00	0.04	0.00	203.35
27 JH STUDENT COUNCIL	-31.24	0.00	0.00	0.00	0.00	0.00	0.00	-31.24
54 JH VOLLEYBALL	-206.88	0.00	0.00	0.00	0.00	0.02	0.00	110.14
43 JMG	-638.92	11.06	0.00	0.00	0.00	0.00	0.00	-649.98
26 LIVING 2 SERVE	6.89	0.00	0.00	0.00	0.00	0.00	0.00	6.89
62 LUNCH FUND REVOLVING	620.01	0.00	0.00	0.00	0.00	0.14	0.00	720.15
30 PAWS/MBI	1089.18	0.00	0.00	0.00	0.00	0.21	0.00	1089.39
41 POP MACHINE	2577.99	0.00	0.00	0.00	0.00	0.50	0.00	2578.49
25 REVOLVING	7494.20	0.00	0.00	0.00	0.00	1.45	0.00	7502.05
24 ROBOTICS	22.11	0.00	0.00	0.00	0.00	0.00	0.00	22.11
68 SAM YOUTH ENDOWMENT	1000.89	0.00	0.00	0.00	0.00	0.19	0.00	1001.08
9 SCHOLARSHIP	4886.10	94.00	0.00	0.00	0.00	0.94	0.00	4859.04

Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Transfers (-)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
33 SHOP FUND	-73.85	100.00	0.00	300.00	0.00	0.02	0.00	126.17
31 TECHNOLOGY	1629.73	159.00	0.00	960.55	0.00	0.46	0.00	2431.74
17 XCELL	10219.29	1685.62	0.00	0.00	0.00	1.65	0.00	8535.32
898 MISC EARNINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total for Student Accounts</b>	<b>84006.46</b>	<b>21696.48</b>	<b>32545.80</b>	<b>0.00</b>	<b>0.00</b>	<b>19.65</b>	<b>22.10</b>	<b>94853.33</b>
<b>Bank Account Totals</b>	<b>84006.46</b>	<b>21696.48</b>	<b>32545.80</b>	<b>0.00</b>	<b>0.00</b>	<b>19.65</b>	<b>22.10</b>	<b>94853.33</b>
						Bank Balance		94853.33
						Plus Outstanding Checks		5772.04
						Minus Outstanding Deposits		1444.96
						Balance		99180.41
						Minus Receipts in Transit		0.00
						Statement Balance		99180.41

## 4. Student Attendance Agreements

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

<b>Helena School Dist.</b>				<b>Great Falls Dist.</b>			
	<b>R</b>	<b>BA</b>	<b>Grade</b>		<b>R</b>	<b>BA</b>	<b>Grade</b>
Blackman, Raina "Jean"	R		10	Anderson, Colton	R		12
Dooley-Cislo, Walker			10	Anderson, Kendra	R		10
Jackson, Ryder			11	Carpenter, Emilee			12
Jackson, Shelbie			9	Carpenter, Jeremy			9
LaFromboise, Cassy			11	Douglas, Zachary			11
Lendrum, Steven			11	Heald, Sarah	R		9
Taylor, Jenny	R		11	Hersey, Joseph	R		11
Vandevender, Dorothy	R		9	Johnson, Addisen			1
Vandevender, Madison	R		11	Johnson, Braedyn			5
				McGonigal, Evan	R		12
				Niebaum, Brodi			6
<b>Wolf Creek School Dist.</b>				<b>Ulm School Dist.</b>			
	<b>R</b>	<b>BA</b>	<b>Grade</b>		<b>R</b>	<b>BA</b>	<b>Grade</b>
Bertelson, Cora	R		3	Gould, Grae			8
Bloomquist, Finnah			3	Grismer, Lily			7
Jackson, Harlie			6	Jones, Danika	R		8
Otheim, Carsyn	R		4	Kline, Dylan			8
Otheim, Carter	R		6	Kline, Kristene			4
Runstrom, Zackary			5	Lange, Drake	R		2
Smith, Alyssa			8	Lynn, Kodiann	R		6
Smith, Skye			7	Phillips, Jacob	R		8
Twetten, Ty			10	Rippenburg, Karissa			5

### Cascade students attending school in another District

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

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

## 5. Transportation Contracts

**Individual Transportation Contracts 2016-2017**

<b>Elementary</b>				<b>High School</b>			
	<b>R</b>	<b>BA</b>	<b># miles Grade</b>		<b>R</b>	<b>BA</b>	<b># miles Grade</b>
Runstrom, Salina	R		5 5	Jackson, Nichole	R		8.3 11
Jackson, Nichole	R		8.3 6	Jackson, Nichole	R		8.3 9
				Vandevender, Becky	R		3.5 11
				Vandevender, Becky	R		3.5 9
				Lendrum, Karen	R		4.5 11

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

## 6. Sub List

Substitute Teachers	
Name	T.B./PRINTED
<b>CERTIFIED</b>	
Dachs, Maureen	C/TB/FP
LaLiberty, Frank	C/TB
Manning, Diana	C/TB/FP
McKamey, Jeanne***	C/pending
Mills, Brett	C/TB/FP
Rollins, Erin	C/TB/FP
Sewak, Kristin	C/TB/FP
Skogley, Melody	C/TB/FP
<b>NON-CERTIFIED</b>	
Castellanos, Marie	TB/FP
Grimes, Liz	TB/FP
Jackson, Shane	TB/FP
Mortag, Mary	TB/FP
Randel, Sue	TB/FP

\*\*\*Need Approval by the Trustees

T.B. APPROVED

C - Some teaching certification

FP - FINGERPRINTED

PH - Physical Approvec

Kitchen	
Name	T.B./PRINTED
Baker, Iris	TB/FP/PH
Gottlob, Erin	TB/FP/PH
Hall-Elmore, Roberta	TB/FP/PH
Randel, Sue	TB/FP/PH
Sukut, Earl	FP/TB/PH
Custodian	
Name	T.B./PRINTED
Clint, Dale	TB/FP/PH
Grimes, Elizabeth***	TB/FP/pending
Hall-Elmore, Roberta	TB/FP/PH
Johnson, Angela	TB/FP/PH
Sukut, Earl	FP/TB/PH
Bus Drivers	
Name	T.B./PRINTED
Disney, Lee	TB/FP
Faulkner, Byron	TB/FP
Hall-Elmore, Roberta	TB/FP/PH
Nelson, Mark	TB/FP
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP
Secretarial	
Name	T.B./PRINTED
Thaut, Niki	TB/FP
Volunteers	
Name	T.B./PRINTED
Jones, Duston	TB/FP
Nelsen, Jessica	

## 7. Community Keys

Pickleball Club

Cascade Aerobics

Ray Castellanos, Adult Spanish Class

Lori Marquis

## Superintendent Report (I)

### A. Official Fall Count (AIMS):

- a. EK-6: 152
- b. 7-8: 41
- c. 9-12: 107

**TOTAL: 300**

### B. TEAMS Report completed and submitted

### C. Continuous School Improvement Plan (CSIP) completed and submitted

### D. Strategic Planning Update

### E. Tentative Community Meetings Set:

- a. Soup with the Supt – Nov 3, Feb 2, May 4
- b. Budget Workshops – Dec 8, April 6

### F. Beginning first round of evaluations for administrative staff

### G. Board Hours

### H. GF Budget

<b>Board Hours</b>			
Name	Date	Description	Credit Recieved
<b>Rick Cummings</b>	6/10/16	Delegate Assembly	6
	6/11/16	MTSBA 2016 June Leadership Symposium	6
	7/20/16	Negotiations/Policy Symposium	6
	8/18/16	K-12 Vision Group	5
	9/28/16	Back to School Legal Primer	6
	10/24/16	Strategic Planning	3
	<b>Total</b>		
<b>Erin Wombold</b>			
<b>Total</b>			<b>0</b>
<b>Blake Standley</b>			
<b>Total</b>			<b>0</b>
<b>Val Fowler</b>	5/11/16	Spring Workshop	6
	7/20/16	Negotiations/Policy Symposium	12
	10/14/16	Strategic Planning	3
	<b>Total</b>		
<b>Chris Boland</b>			
<b>Total</b>			<b>0</b>
<b>Deanna Hastings</b>	6/10/16	Delegate Assembly	6
	6/11/16	MTSBA 2016 June Leadership Symposium	6
	<b>Total</b>		



Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 General Fund	3,909.77	286,034.65	1,299,858.00	1,299,858.00	1,013,823.35	22 %
201 General Fund	6,169.20	218,649.34	1,016,540.00	1,016,540.00	797,890.66	22 %
<b>Grand Total:</b>	<b>10,078.97</b>	<b>504,683.99</b>	<b>2,316,398.00</b>	<b>2,316,398.00</b>	<b>1,811,714.01</b>	<b>22 %</b>

## Committee Report

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

## Board Professional Development

- A. Community Engagement Action Plans
- B. Effective Advocacy

## Announcements (I)

- A. MCEL, Billings, October 19-21, 2016
- B. Strategic Planning Session, November 15, 2016 at 5:00 pm
- C. Next Regular School Board Meeting November 15, 2016 at 6:00 pm
- D. MTSBA School Law & Technology Symposium, Helena, November 28-29, 2016

## Adjournment (A)

