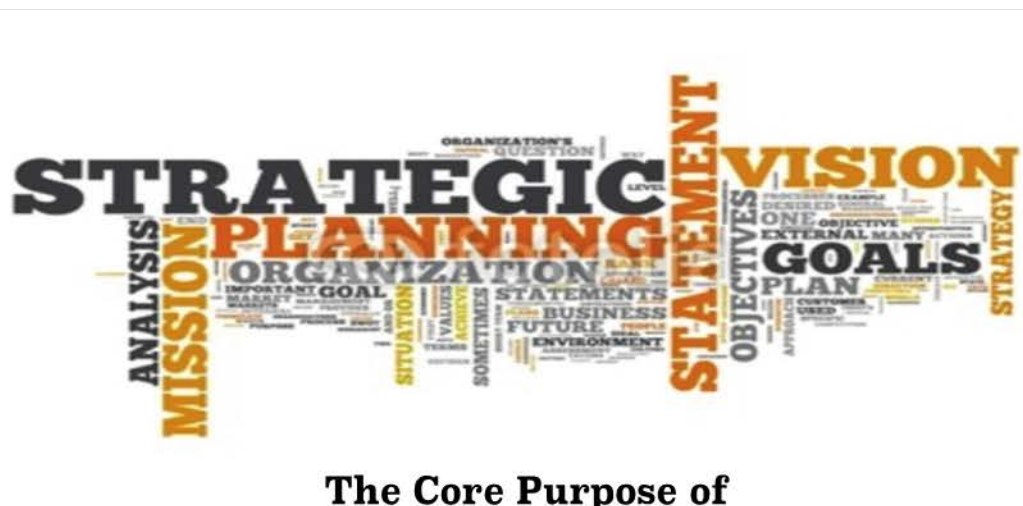




CASCADE

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

Keep kids at the center of all board decisions!

May

Accountability for the board through trustee and levy elections. Be sure to orient your newly-elected trustees to your process of strategic governance. Adjust your budget priorities and planned staffing depending on the outcome of the levy election.

April

Continue to refine and align and finalize budget and collective bargaining negotiations with district goals clearly evident in your decisions. Be sure to incorporate sufficient resources for professional development for your staff and board.

June

Celebrate graduation and learning completed over the preceding academic year.

Make sure your community knows about the district's progress in increasing student achievement and that your board embraces a belief that all students can be taught and achieve.

July

New fiscal year.

This is a great time to think about kicking off the strategic governance model if you have not yet done so! Use MTSBA's new Strategic Governance Policy Series to guide you through the transition.

August

Budget Adoption.

Is the proposed budget deliberately aligned with your district goals? Do you have district goals? If not, to what priorities is your budget aligned? At a minimum, the board and staff leadership team should have a discussion regarding goals.

September

School is in session. This is a perfect time to start aligning the agendas of your board meetings with district goals and to engage in team learning with the staff. Pick a key element of student achievement and learn together.

March

Deadline for scheduling any levy that you have identified through your budget planning and alignment process that is required to better accomplish District goals for the ensuing school fiscal year.

February

Incorporate the priorities from your strategic planning in your initial budget and employee collective bargaining discussions. If you don't do this now, you will not be able to align your budget and collective bargaining agreement with your plan this year. Also, take time and choose a process for self-assessment of your board. Assessment is the most effective way to ensure board members understand their duties and utilize effective governance practices.

January

Review and update your strategic plan based on what you learn in reviewing student achievement over the preceding months, or initiate strategic planning if you have no plan. The plan should belong to the Board but should be crafted in collaboration with staff and community. Also, evaluate the performance of your superintendent.

December

Review graduation rates.

November

Review NAEP scores.

October

Review CRT scores.

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

1.

Commit to a vision of high expectations for student achievement and quality instruction. Define clear goals for that vision.

2.

Share strong beliefs and values about what is possible for students and their ability to learn, and of the system and its ability to teach all children at high levels.

3.

Accountability driven, spending less time on operational issues and more time focused on policies to improve student achievement.

4.

Collaborative relationships with staff and the community. Establish a strong communications structure to inform and engage both internal and external stakeholders in setting and achieving district goals.

5.

Data savvy. Embrace and monitor data, even when the information is negative, and use it to drive continuous improvement.

6.

Align and sustain resources, such as professional development, to meet district goals.

7.

Lead as a united team with the superintendent, each from their respective roles, with strong collaboration and mutual trust.

8.

Take part in team development and training to build shared knowledge, values and commitments for their improvement efforts.



CASCADE PUBLIC SCHOOLS

Regular and Organizational Monthly Meeting of the Cascade Board of Trustees

Cascade Public Schools Conference Room #123

321 Central Avenue West, Cascade MT 59421

September 17, 2019 at 6:00 p.m.

Agenda

Call to Order

6:00

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.

REGULAR MONTHLY MEETING

Informational

- A. Letter of Resignation – Christa Hardy, HS Girls Basketball Head Coach

Committee Reports (I)

Staff Reports

- A. Michelle Price, Elementary Principal
- B. Nichole Pieper, JH/HS Principal
- C. Sonja Mazaira, AD
- D. Eric Tilleman, AgEd Teacher

New Business (A)

- A. Consideration of Resolution to Hire HS Girls Basketball Head Coach, Jeff Mortag
- B. Consideration of Recommendation for Ulm XCELL Director, Brooke Hanson
- C. Consideration of Recommendation to Hire Activities Custodian, John Rock
- D. Consideration of Recommendation for JH Football Coach Volunteer, James Lewis
- E. Consideration of Request for Out-of-State Travel, FFA
- F. Consideration of Recommendation to Increase Classified Substitute Pay
- G. Consideration of Recommendation to Pay Down Debt on District House Loan
- H. Consideration of Recommendation to Create Activity Account, Art
- I. Consideration of Resolution for State of Montana Surplus Property Program
- J. Policy Revision and Update – Policy 4330
- K. Consent Agenda
 - 1. Minutes Regular Board Meeting, August 20, 2019
 - 2. Business Claims
 - 3. Student Activity Account
 - 4. Individual Transportation Contracts
 - 5. Student Attendance Agreements
 - 6. Sub List

Board Report

- A. Board Training Hours
- B. Board Evaluation

Superintendent Report (I)

- A. ICU
- B. Professional Development

Announcements (I)

- A. Regular School Board Meeting, September 17, 2019 at 6:00 pm
- B. MTSBA Back-to-School Legal Primer – September 19, 2019, Helena/Video
- C. MCEL, October 16th – 18th, Billings

Board Meeting Evaluation

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

Periodic Superintendent Evaluation (Executive Session)

Adjournment (A)

7:00

REGULAR MONTHLY MEETING

Informational

A. Letter of Resignation – Christa Hardy, HS Girls Basketball Head Coach

Christa Hardy
christa.hardy@cascade.k12.mt.us
August 26, 2019

TO: The Board of Trustees

I am writing to express my sincere thanks for offering me the position of Head Girls Basketball Coach for the 2019-2020 athletic season. However, I must turn down this position. The internal struggle of this decision has been ongoing and I decline the acceptance of the position with a heavy heart. I have so much gratitude for Mrs. Mazaira, the hiring committee, and the school board for putting their faith in me by offering me this position. I hope that in the future, should the opportunity present itself when my workload is less and my kids are older, that I am given another opportunity.

At this time I would, however, like to be considered for a volunteer coaching position, as I think I can contribute in this role, while still being able to manage my teaching workload and family obligations. I will also continue to build the Track & Field program to the best of my ability and focus on educating our students in the classroom while mothering my two small children.

Thanks you so much for your time and consideration.

Sincerely,



Christa R. Hardy

New Business (A)

A. Consideration of Resolution to Hire HS Girls Basketball Head Coach, Jeff Mortag

Category: Personnel

Presented by: Rick Miller

Attachments: Nepotism Resolution

Facts to Consider: Required by 2-2-203, MCA.

Superintendent Recommendation: Approve the resolution to hire Jeff Mortag as HS Girls Basketball Head Coach, pending nepotism notice.

INITIAL HIRE OF A RELATIVE OF TRUSTEE OR A COACH WHO IS BEING RECOMMENDED FOR HIRE FOR MORE THAN THIRTY (30) CONSECUTIVE SCHOOL DAYS

WHEREAS, the Superintendent has presented the Board with a recommendation to hire Jeff Mortag for the position of HS Girls Basketball Head Coach with the District;

WHEREAS, Jeff Mortag is related to Trustee Ruth Mortag as follows: affinity, 1st degree.

WHEREAS, pursuant to Montana law (Section 2-2-302, MCA), it is unlawful for the Board of Trustees to appoint to any position of trust or emolument any person related or connected to a sitting member of the Board by consanguinity within the fourth degree or by affinity within the second degree without complying with certain legal requirements;

WHEREAS, Section 2-2-303(3), MCA, requires the District to give written notice of the time and place of this intended action. Said notice must be published at least 15 days prior to the trustees' intended action in a newspaper of general circulation in Cascade county, the county in which the District is located prior to acting on such recommendation for hire/appointment;

WHEREAS, the notice requirements referenced above have been fully complied with;

WHEREAS, Section 2-2-302(2)(a), MCA, further requires that ALL trustees, with the exception of the trustee who is related to the person being appointed and who must abstain from voting for the appointment, approve the appointment of a person related to a trustee;

WHEREAS, ALL trustees are present and Ruth Mortag who is related to Jeff Mortag abstains from voting on the motion to hire/appoint;

WHEREAS, the Board, with the exception of trustee Ruth Mortag, having considered the recommendation of the Superintendent and being otherwise fully advised in the premises is desirous of hiring/approving Jeff Mortag for the position of HS Girls Basketball Head Coach.

B. Consideration of Recommendation for Ulm XCELL Director, Brooke Hanson

Category: Personnel

Presented by: Rick Miller

Attachments: None

Facts to Consider: As of FY2019, Cascade's 21st Century Grant became a consortium with Ulm Schools. The 21st Century Grant funds the XCELL program, which is now in both Cascade & Ulm.

Superintendent Recommendation: Approve the recommendation to hire Brooke Hanson as XCELL Director for Ulm program, pending background check results.

C. Consideration of Recommendation to Hire Activities Custodian, John Rock

Category: Personnel

Presented by: Rick Miller

Attachments: None

Superintendent Recommendation: Approve the recommendation to hire John Rock as Activities Custodian.

D. Consideration of Recommendation to Hire JH Football Coach Volunteer, James Lewis

Category: Personnel

Presented by: Rick Miller

Attachments: None

Superintendent Recommendation: Approve the recommendation to hire James Lewis as JH Football Coach Volunteer.

E. Consideration of Request for Out-Of-State Travel, FFA

Category: Student Achievement

Presented by: Rick Miller

Attachments: See attached request

Superintendent Recommendation: Approve the request of FFA for out-of-state travel.



P.O. Box 529
321 Central Ave West
Cascade, MT 59421

P 406-468-2267
F 406-468-2212
cascade.k12.mt.us

Request for Leaving the State with Students

August 30, 2019

Dear Board of Trustees:

The Cascade FFA is planning a trip out of state to go to the National FFA Convention in Indianapolis, IN during the days of October 29-November 3. We have two teams competing at the convention in the areas of Agricultural Communications and Marketing Plan Career Development Events. The students that will attend are Ryan Bogden, Kaitlyn Wade, Elise Crago, Justin Smith, Ava McKamey, Katie Skasick, Cassidy Sewak, Preston Hastings, Lily Grismer, Emilee Crago and Karsen Drury will also be attending as a chaperone. If there is any other questions please feel free to contact me at school 468-2267 ext.145 or email me at eric.tilleman@cascade.k12.mt.us.

Eric Tilleman
Cascade FFA Adviser

F. Consideration of Recommendation to Increase Classified Substitute Pay

Category: Finance

Presented by: Rick Miller

Attachments: Current Classified Pay Matrix, updated August 2018

Facts to Consider: At the current sub pay, it has been difficult to get applicants for our sub positions.

Superintendent Recommendation: Increase the sub pay.



Classified Staff Pay Matrix

	1	2	3	4	5	6	7	8	9
Dept.	Aide	Custodian	Main't Supervisor	Bus Driver	Bus Supervisor	Secretary	Admin Assistant	General Kitchen	Head Kitchen
Sub Pay	8.95	8.95	NA	12.90	NA	8.95	NA	8.95	NA
Hiring Pay									
0-6 months	14.25	13.50	15.50	14.50	17.50	14.25	15.50	9.75	13.50
Base Pay	14.50	14.50	15.75	15.00	17.75	14.50	15.75	10.00	13.75
2	14.75	14.75	16.00	15.25	18.00	14.75	16.00	10.25	14.00
3	15.00	15.00	16.25	15.50	18.25	15.00	16.25	10.50	14.25
4	15.25	15.25	16.50	15.75	18.50	15.25	16.50	10.75	14.50
5	15.50	15.50	16.75	16.00	18.75	15.50	16.75	11.00	14.75
6	15.75	15.75	17.00	16.25	19.00	15.75	17.00	11.25	15.00
7	16.00	16.00	17.25	16.50	19.25	16.00	17.25	11.50	15.25
8	16.25	16.25	17.50	16.75	19.50	16.25	17.50	11.75	15.50
9	16.50	16.50	17.75	17.00	19.75	16.50	17.75	12.00	15.75
10	16.75	16.75	18.00	17.25	20.00	16.75	18.00	12.25	16.00
11	17.00	17.00	18.25	17.50	20.25	17.00	18.25	12.50	16.25
12	17.25	17.25	18.50	17.75	20.50	17.25	18.50	12.75	16.50
13	17.50	17.50	18.75	18.00	20.75	17.50	18.75	13.00	16.75
14	17.75	17.75	19.00	18.25	21.00	17.75	19.00	13.25	17.00
15	18.00	18.00	19.25	18.50	21.25	18.00	19.25	13.50	17.25
16	18.25	18.25	19.50	18.75	21.50	18.25	19.50	13.75	17.50
17	18.50	18.50	19.75	19.00	21.75	18.50	19.75	14.00	17.75
18	18.75	18.75	20.00	19.25	22.00	18.75	20.00	14.25	18.00
19	19.00	19.00	20.25	19.50	22.25	19.00	20.25	14.50	18.25
20	19.25	19.25	20.50	19.75	22.50	19.25	20.50	14.75	18.50

G. Consideration of Recommendation to Pay Down Debt on District House Loan

Category: Finance

Presented by: Karsen Drury

Attachments: Loan Summary

Facts to Consider: Each year the District receives a grant from SPRINT for a FCC License Lease on the property. The funds have been used to pay the loan payment on the district house. The grant from SPRINT is typically more than the amount of the house payment and the excess has just been put into fund 215. There is currently a balance of \$29,070 in the fund from the SPRINT money. The house loan is through Stockmens Bank in Cascade and there is no penalty for prepayment on the loan.

Superintendent Recommendation: Approve the recommendation to pay down debt on the district house loan.

Summary

Principal Balance:	\$83,617.16	Interest Method:	[1] 365/365 Payments P&I
Interest Balance:	\$2,694.07	Current Payment Due Date:	Nov 01, 2019
Net Payoff:	\$86,311.23	Current Payment Due Amount:	\$891.44
Current Other Escrow Balance:	\$0.00	Date Last Payment:	Nov 14, 2018
Current Late Charge Balance:	\$0.00	Amount Last Payment:	\$10,697.28
Current Other Escrow Interest Balance:	\$0.00	Current Days Past Due:	
Book Balance:	\$83,617.16	Total Amount Past Due:	\$0.00
Total Collateral Value:	\$0.00	Payment Frequency:	Monthly
Pledge LTV:	Secured	Regular Payment Amount:	\$891.44
Payments Scheduled:	180	Current Rate Over:	4.000000
Payments Billed:	49	One Day's Interest:	\$9.1635
Payments Made:	60	Current Yield:	4.000000
Times Extended:		Original Note Amount:	\$120,387.00
Times Renewed:	0	Original Note Date:	Sep 23, 2014
Times Past Due 1-29 Days:		Maturity Date:	Oct 01, 2029
Times Past Due 30-59 Days:		Months To Maturity:	120.9
Times Past Due 60-89 Days:		Date Accrued Through:	Sep 03, 2019
Times Past Due 90+ Days:		Date Last Transaction Activity:	Nov 14, 2018
		Date Principal Paid To:	Oct 01, 2019
		Date Interest Paid To:	Nov 14, 2018
		Date Last Change:	Jul 15, 2019
		Date Last Updated:	Sep 03, 2019

H. Consideration of Resolution to Create Activity Account, Art

Category: Finance

Presented by: Rick Miller

Attachments: None

Facts to Consider: Mrs. Hardy would like to fundraise for the Art program and will need an activity fund to deposit the proceeds.

Superintendent Recommendation: Approve the recommendation to create an art activity account.

I. Consideration of Resolution for State of Montana Surplus Property Program

Category: Finance

Presented by: Karsen Drury/Rick Miller

Attachments: Resolution

Facts to Consider: The State of Montana Surplus Property Program

Superintendent Recommendation: Approve the resolution for the State of Montana Surplus Property Program.

State of Montana
Surplus Property Program
P O Box 200137
Helena, MT 59620-0137
(406) 444-9923

RESOLUTION

(For Surplus Program Use) Donee #: _____ Approved to acquire: State: Yes No Federal: Yes No

BE IT RESOLVED THAT: _____
(Print Legal Name of Applicant Organization)

STREET ADDRESS: _____ City: _____ MT 59 _____

MAILING ADDRESS: _____ City: _____ MT 59 _____

PHONE NUMBER: _____ FAX NUMBER: _____

E-MAIL ADDRESS: _____

by its Governing Board (or) by the Chief Administration Officer, if not governed by a board, shall obligate the Applicant and its funds to the extent necessary to comply with the TERMS and CONDITIONS listed on the reverse side of this form. **The employee(s) whose name(s) and signature(s) appears on this document is (are) authorized to acquire federal and/or state surplus property from the State of Montana Surplus Property Program for the above Applicant.**

BE IT FURTHER RESOLVED THAT this certified copy of the Resolution shall be submitted to the State of Montana, Surplus Property Program and the same remain in effect until written notice is given to the Surplus Property Program to change or rescind said Resolution.

CERTIFICATION: I, _____ hereby certify that I am the
(Chairman of the Board (or) Administrative Officer)

_____ of the _____
(Title) (Full Legal Name of Governing Board)

of the above applicant that the foregoing is

- (1) a true and correct copy of the Resolution adopted be the vote of the majority of said board present at a duly-convened
- (2) meeting of the said board on the _____ day of _____, 20__ at which a quorum was present.

OR

- (2) an executive action taken by me on the _____ day of _____, 20__.

SIGNATURE: _____
(Chairman of the Board (or) Administrative Officer)

AGENTS AUTHORIZED TO ACQUIRE SURPLUS PROPERTY AND THEIR SIGNATURES (required)

TYPE OR PRINT NAME:	SIGNATURE:	DEPARTMENT:	EMAIL ADDRESS:
1. Rick Miller	_____	Superintendent	rick.miller@cascade.k12.mt.us
2. Karsen Drury	_____	Business Manager	karsen-drury@cascade-k12-mt-us
3. Bryan Smith	_____	Maintenance	bryan.smith@cascade.k12.mt.us
4. Damon Schrecengost	_____	Transporation	damon.schrecengost@cascade.12.mt.us
5. Angela Johnson	_____	Food Service	angela.johnson@cascade.k12.mt.us
6. _____	_____	_____	_____

STATE SURPLUS PROPERTY PROGRAM
Federal Surplus Property Program
16 West Custer
Helena, Mt. 59620-0137
Phone (406) 444-9921

STATE OF MONTANA

**ASSURANCE OF COMPLIANCE WITH GSA REGULATIONS UNDER TITLE VI OF
THE CIVIL RIGHTS ACT OF 1964, AS AMENDED; SECTION 606 OF TITLE
VI OF THE FEDERAL PROPERTY AND ADMINISTRATIVE SERVICES ACT OF
1949, AS AMENDED; SECTION 504 OF THE REHABILITATION ACT OF
1973, AS AMENDED; TITLE IX OF THE EDUCATION AMENDMENTS
OF 1972, AS AMENDED; AND SECTION 303 OF THE AGE
DISCRIMINATION ACT OF 1975, AS AMENDED.**

Cascade School District 3 & B

(Full legal name of applicant organization (hereafter called the donee))

hereby agrees that the program for or connection with any property is donated to the donee will be conducted in compliance with, and the donee will comply with and will require any other person (any legal entity) who through contractual or other arrangements with the donee is authorized to provide services or benefits under said program to comply with, all requirements imposed by or pursuant to the regulations of the General Services Administration (41 CFR 1016.2) issued under the provisions of title VI of the Civil Rights Act of 1964, as amended, Section 606 Title VI of the Federal Property and Administrative Services Act of 1949, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended and Section 303 of the Age Discrimination Act of 1974, as amended, to the end that no person in the United States shall on the grounds of race, color, sex, age, national origin, or that no otherwise qualified handicapped person shall solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity for which the donee received Federal assistance from the General Services Administration; and Hereby Gives Assurance That it will immediately take any measure necessary to effectuate this agreement.

The donee further agrees that this agreement shall be subject in all respects to the provisions of said regulations; that this agreement shall obligate the donee for the period during which it retains ownership or possession of any such property; that the United States shall have the right to seek judicial enforcement of this agreement; and, this agreement shall be binding upon any successor in interest of the donee and the word "donee" as used herein includes any such successor in interest.

DATED: _____

BY: _____
(Chairman of the Board (OR) Chief Administrative Officer)

J. Policy Revision and Update – Policy 4330

Category: Policy

Presented by: Rick Miller

Attachments: Policy 4330

Facts to Consider: Was it the districts intention to not loan chairs to the community?

Superintendent Recommendation:



CASCADE PUBLIC SCHOOLS

Building and Facility Use Agreement Form

School Facilities may be used for various school sponsored and community activities. Facilities may be used during non-school hours with proper approval and organization. Use of school facilities for school purposes has precedence over all other uses. All requests must be received at least one week prior to the event.

Organization Information:

Name of Group or Organization: _____ Representative: _____

Phone: _____ Address: _____ Email: _____

Event Details:

Purpose of Requested Use: _____

Date(s) of Use: _____

Event Time: _____ Setup Time: _____

Area Requested (i.e. gyms, commons, cafeteria): _____

Equipment and/or Setup Requested:* _____

School Personnel Requested:** _____

Will technology support be needed? (i.e. projectors, laptop) If yes, please be specific: _____

Will admission be charged? Yes No Time Facility is to be opened/closed if outside of school hours: _____

(After hours entrance and lockup is to be coordinated with business office staff during business hours.)

Facility Agreement: I, _____, hereby make request for use of facilities as outlined and agree to the terms and conditions as stated on front and back of form. The District reserves the right to cancel this Agreement, when it is determined by the District that the facilities are needed for school purposes.

Signature of Organization's Representative _____ Date ____ / ____ / ____

To Be Filled Out by Principal/AD/Building Administrators

Will Custodial Staff be required to open/close building? Yes No Will District Supervision be required? Yes No

Will Custodial Staff be required during time of use? Yes No

All personnel with unsupervised access to students have met the requirements of NCPA and Policy 5122***: Yes No

Additional instructions or conditions: _____

Athletic Director Signature: _____ Approved Denied

Supervising Principal Signature : _____ Approved Denied

Superintendent Signature: _____ Approved Denied

*The District no longer loans or rents out school equipment, such as tables and chairs, for private events or use.

** Custodians are available for school sanctioned events only. Nonsanctioned and community events are responsible for their own set up and clean up, including trash removal. Custodial services for nonsanctioned events are \$25-\$40/hr.

*** The National Child Protection Act of 1993 and School Board Policy 5122F requires a federal criminal history background check to determine the fitness of an employee, volunteer, vendor or contractor, or any person with unsupervised access to children, the elderly, or individuals with disabilities.

Consent Agenda

1. Minutes Regular Board Meeting, August 20, 2019

Regular Meeting

Cascade School District 3B
Board of Trustees
August 20, 2019 - 6:00 pm

Board Members Present

High School Board

Val Fowler - Chair
Deanna Hastings - Vice Chair
Chris Boland - *via phone*
John Rumney
Ruth Mortag - *via phone*
Iain McGregor

Elementary Board

Deanna Hastings - Vice Chair
Chris Boland - *via phone*
John Rumney
Ruth Mortag - *via phone*
Iain McGregor

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Tracy Taft, Sonja Mazaira, Michelle Price, Nichole Pieper, Andrea Ethridge, Pam Moultray, Eric Tilleman, Crystal Lemanski

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:10 pm. Mrs. Fowler asked for public comment on non-agenda items. There was no public comment.

Informational

A. Val Fowler - MTSBA Washington DC Trip

Committee Reports

A. Finance Committee

Staff Reports

- A. Michelle Price, Elementary Principal
- a. PIR day trainings were successful. Over 100 Elementary students and families attended back to school night. On the first day of school, students learned expectations & procedures. There are 154 EK-6th students enrolled. Will start benchmarking soon - assessments to determine gaps in learning.
- B. Nichole Pieper, JH/HS Principal
- b. PIR day trainings were successful, especially the day with the Danny Hill presentation. Online testing linked to MT standards. There are 47 JH students and 95 High School students enrolled.
- C. Sonja Mazaira, AD
- c. Sports started on August 16th. There was a good representation from Cascade at the MT Coaches Clinic. Competition starts on August 31st. The Cascade volleyball tournament is on Sept 6th and 7th. Team Reach will continue to be communication medium. Proactive Coaching - spoke to athletes, coaches & parents - 70 families attended. There will be make up sessions in the future for those who could not attend. Lacking football officials.

New Business

- A. Consideration of Recommendation for JH Football Head Coach, Matt Hastings
John Rumney moved, seconded by Iain McGregor to approve the recommendation to hire Matt Hastings as JH Football Head Coach.
Passed unanimously, with Deanna Hastings abstaining.
- B. Consideration of Recommendation for Bus Driver, Philip Freed

- John Rumney moved, seconded by Deanna Hastings to approve the recommendation to hire Philip Freed as bus driver, pending background check.
Passed unanimously.
- C. Consideration of Recommendation for XCELL Assistants, Allyson Ethridge, Alyssa Pepos
Deanna Hastings moved, seconded by John Rumney to approve the recommendation to hire Allyson Ethridge and Alyssa Pepos as XCELL Assistants.
Passed unanimously.
- D. Consideration of Recommendation for Activity Advisors
John Rumney moved, seconded by Iain McGregor to approve the recommendation for activity advisors, as listed.
Passed unanimously.
- E. Consideration of Recommendation for Extended Contract, Eric Tilleman
John Rumney moved, seconded by Deanna Hastings to approve the recommendation for extended contract for Eric Tilleman.
Passed unanimously.
- F. Consideration of Adoption of FY2020 Elementary Final Budget
John Rumney moved, seconded by Deanna Hastings to adopt FY2020 Elementary Final Budget.
Passed unanimously.
- G. Consideration of Adoption of FY2020 High School Final Budget
John Rumney moved, seconded by Deanna Hastings to adopt the FY2020 High School Final Budget.
Passed unanimously.
- H. Policy Revision & Update
Deanna Hastings moved, seconded by Chris Boland to approve and adopt the second reading of John Rumney moved, seconded by Iain McGregor to approve and adopt the policy revisions and updates.
Passed unanimously.
- I. Consent Agenda
1. Minutes Regular Board Meeting, July 16, 2019
3. Business Claims (6301-6350, excluding 6307, 6322)
4. Student Activity Account
5. Individual Transportation Contracts
6. Student Attendance Agreements
7. Sub List
Deanna Hastings moved, seconded by John Rumney to approve the consent agenda.
Passed unanimously.

Board Report

- A. Board Training Hours
- B. Board Evaluation

Superintendent Report

- A. Enrollment
 - a. Up 11 students overall.
- B. School Start
- C. PIR
- D. Technology
- E. Athletic Complex

Announcements

- A. Regular School Board Meeting September 17, 2019 at 6:00 pm
- B. MTSBA School Activities Seminar - August 14, 2019, Video
- C. MTSBA Back-to-School Legal Primer - September 19, 2019, Helena/Video
- D. MCEL, October 16th - 18th, Billings

Board Meeting Evaluation

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

Adjournment

At 7:16 pm John Rumney moved, seconded by Deanna Hastings 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

2. Business Claims

09/09/19
10:28:35

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 8/19

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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
6351	10893S	1749 MT DOJ	60.00					
1		Freed 08/14/19 Fingerprinting Process Fee	15.00		110	100-2700	810	
2		Freed 08/14/19 Fingerprinting Process Fee	15.00		210	100-2700	810	
3		Hanson 08/14/19 Fingerprinting Process Fee	30.00*		129 158	100-1000	810	
6352	10870S	1310 MASTERCARD CORPORATE CLIENTS	20,524.21					
1		CC-326 07/21/19 Storage Bins	28.05		101	625		
		BOARD OF TRUSTEES						
		TARGET						
2		CC-326 07/21/19 Storage Bins	8.67		101	625		
		BOARD OF TRUSTEES						
		TARGET						
3		CC-326 07/21/19 Storage Bins	14.28		201	625		
		BOARD OF TRUSTEES						
		TARGET						
4		CC-326 07/29/19 Conference - Helena	17.05		101	625		
		BOARD OF TRUSTEES						
		MISC RESTAURANTS OUT-OF-DIST						
5		CC-326 07/29/19 Conference - Helena	5.27		101	625		
		BOARD OF TRUSTEES						
		MISC RESTAURANTS OUT-OF-DIST						
6		CC-326 07/29/19 Conference - Helena	8.68		201	625		
		BOARD OF TRUSTEES						
		MISC RESTAURANTS OUT-OF-DIST						
7		CC-326 07/29/19 Conference Parking	3.50		101	625		
		BOARD OF TRUSTEES						
		MISC. VENDOR.						
8		CC-326 07/29/19 Supplies	23.14		201	625		
		BOARD OF TRUSTEES						
		ALBERTSONS						
9		CC-326 07/30/19 Conference - Helena	11.06		201	625		
		BOARD OF TRUSTEES						
		MISC RESTAURANTS OUT-OF-DIST						
10		CC-327 07/10/19 Amazon Business	14.95		201	625		
		BUSINESS OFFICE						
		AMAZON.COM						
11		CC-327 07/11/19 Postage	7.35		101	625		
		BUSINESS OFFICE						
		US POSTAL SERVICE-CASCADE						
12		CC-327 07/16/19 Foss Kits	1,700.00		101	625		
		BUSINESS OFFICE						
		DELTA EDUCATION						
13		CC-327 07/16/19 Foss Kits	1,700.00		101	625		

	BUSINESS OFFICE				
	DELTA EDUCATION				
14	CC-327 07/16/19 SpEd Curriculum	537.48	101	625	
					CC Accounting: 101-158-280-1000-610
	BUSINESS OFFICE				
	EVAN MOOR EDUCATIONAL PUBLISHERS				
15	CC-327 07/17/19 Postage	18.35	201	625	
					CC Accounting: 201-157-100-2300-532
	BUSINESS OFFICE				
	US POSTAL SERVICE-CASCADE				
16	CC-327 07/19/19 Office Supplies	24.50	101	625	
					CC Accounting: 101-158-100-2400-610
	BUSINESS OFFICE				
	AMAZON.COM				
17	CC-327 07/19/19 Office Supplies	7.58	101	625	
					CC Accounting: 101-661-100-2400-610
	BUSINESS OFFICE				
	AMAZON.COM				
18	CC-327 07/19/19 Office Supplies	12.46	201	625	
					CC Accounting: 201-157-100-2400-610
	BUSINESS OFFICE				
	AMAZON.COM				
19	CC-327 07/20/19 Classroom Supplies	14.72	101	625	
					CC Accounting: 101-158-100-1000-610
	BUSINESS OFFICE				
	AMAZON.COM				
20	CC-327 07/20/19 Classroom Supplies	4.55	101	625	
					CC Accounting: 101-661-100-1000-610
	BUSINESS OFFICE				
	AMAZON.COM				
21	CC-327 07/20/19 Classroom Supplies	7.81	201	625	
					CC Accounting: 201-157-100-1000-610
	BUSINESS OFFICE				
	AMAZON.COM				
22	CC-327 07/22/19 Office Supplies	104.19	101	625	
					CC Accounting: 101-158-100-2400-610
	BUSINESS OFFICE				
	AMAZON.COM				
23	CC-327 07/22/19 Office Supplies	32.21	101	625	
					CC Accounting: 101-661-100-2400-610
	BUSINESS OFFICE				
	AMAZON.COM				
24	CC-327 07/22/19 Office Supplies	53.05	201	625	
					CC Accounting: 201-157-100-2400-610
	BUSINESS OFFICE				
	AMAZON.COM				
25	CC-327 07/22/19 Classroom Supplies	97.01	101	625	
					CC Accounting: 101-158-100-1000-610
	BUSINESS OFFICE				
	AMAZON.COM				
26	CC-327 07/22/19 Classroom Supplies	29.98	101	625	
					CC Accounting: 101-661-100-1000-610
	BUSINESS OFFICE				
	AMAZON.COM				
27	CC-327 07/22/19 Classroom Supplies	49.39	201	625	
					CC Accounting: 201-157-100-1000-610
	BUSINESS OFFICE				
	AMAZON.COM				
28	CC-327 07/22/19 Office/Classrrom Supplies	491.87	101	625	
					CC Accounting: 101-158-100-1000-610
	BUSINESS OFFICE				
	AMAZON.COM				
29	CC-327 07/22/19 Office/Classrrom Supplies	152.03	101	625	
					CC Accounting: 101-661-100-1000-610
	BUSINESS OFFICE				
	AMAZON.COM				
30	CC-327 07/22/19 Office/Classrrom Supplies	250.41	201	625	

			CC Accounting: 201-157-100-1000-610
	BUSINESS OFFICE		
	AMAZON.COM		
31	CC-327 07/22/19 Office Supplies	113.08	101 625
			CC Accounting: 101-158-100-2400-610
	BUSINESS OFFICE		
	AMAZON.COM		
32	CC-327 07/22/19 Office Supplies	34.95	101 625
			CC Accounting: 101-661-100-2400-610
	BUSINESS OFFICE		
	AMAZON.COM		
33	CC-327 07/22/19 Office Supplies	57.57	201 625
			CC Accounting: 201-157-100-2400-610
	BUSINESS OFFICE		
	AMAZON.COM		
34	CC-327 07/22/19 Office Supplies	10.19	101 625
			CC Accounting: 101-158-100-2300-610
	BUSINESS OFFICE		
	AMAZON.COM		
35	CC-327 07/22/19 Office Supplies	3.15	101 625
			CC Accounting: 101-661-100-2300-610
	BUSINESS OFFICE		
	AMAZON.COM		
36	CC-327 07/22/19 Office Supplies	5.19	201 625
			CC Accounting: 201-157-100-2300-610
	BUSINESS OFFICE		
	AMAZON.COM		
37	CC-327 07/24/19 MCEL Reg - CB, RM	225.00	101 625
			CC Accounting: 101-158-100-2300-330
	BUSINESS OFFICE		
	MTSBA		
38	CC-327 07/24/19 MCEL Reg - CB, RM	75.00	101 625
			CC Accounting: 101-661-100-2300-330
	BUSINESS OFFICE		
	MTSBA		
39	CC-327 07/24/19 MCEL Reg - CB, RM	200.00	201 625
			CC Accounting: 201-157-100-2300-330
	BUSINESS OFFICE		
	MTSBA		
40	CC-327 07/26/19 MCEL Reg - VF	112.50	101 625
			CC Accounting: 101-158-100-2300-330
	BUSINESS OFFICE		
	MTSBA		
41	CC-327 07/26/19 MCEL Reg - VF	37.50	101 625
			CC Accounting: 101-661-100-2300-330
	BUSINESS OFFICE		
	MTSBA		
42	CC-327 07/26/19 MCEL Reg - VF	100.00	201 625
			CC Accounting: 201-157-100-2300-330
	BUSINESS OFFICE		
	MTSBA		
43	CC-327 07/25/19 Chromebook Cases	883.57	128 625
			CC Accounting: 128-158-100-1000-610
	BUSINESS OFFICE		
	AMAZON.COM		
44	CC-327 07/25/19 Chromebook Cases	273.11	128 625
			CC Accounting: 128-661-100-1000-610
	BUSINESS OFFICE		
	AMAZON.COM		
45	CC-327 07/25/19 Chromebook Cases	449.82	228 625
			CC Accounting: 228-157-100-1000-610
	BUSINESS OFFICE		
	AMAZON.COM		
46	CC-327 07/29/19 Laptop Battery	12.80	128 625
			CC Accounting: 128-158-100-2300-610
	BUSINESS OFFICE		
	AMAZON.COM		

47	CC-327 07/29/19 Laptop Battery	3.96	128	625	
	BUSINESS OFFICE				
	AMAZON.COM				
48	CC-327 07/29/19 Laptop Battery	6.52	228	625	
	BUSINESS OFFICE				
	AMAZON.COM				
49	CC-329 07/14/19 Dist House - Refridgerator	604.45	101	625	
	DIST SUPERINTENDENT				
	LOWES				
50	CC-329 07/14/19 Dist House - Refridgerator	186.83	101	625	
	DIST SUPERINTENDENT				
	LOWES				
51	CC-329 07/14/19 Dist House - Refridgerator	307.72	201	625	
	DIST SUPERINTENDENT				
	LOWES				
52	CC-329 07/23/19 Concrete - Track Reno	46.90	215	625	16
	DIST SUPERINTENDENT				
	HOME DEPOT				
53	CC-329 07/16/19 Ice Maker	10.87	101	625	
	DIST SUPERINTENDENT				
	HOME DEPOT				
54	CC-329 07/16/19 Ice Maker	3.36	101	625	
	DIST SUPERINTENDENT				
	HOME DEPOT				
55	CC-329 07/16/19 Ice Maker	5.53	201	625	
	DIST SUPERINTENDENT				
	HOME DEPOT				
56	CC-329 07/25/19 Chromebooks	3,603.58	115	625	419
	DIST SUPERINTENDENT				
	CDW GOVERNMENT				
57	CC-329 07/27/19 Concrete - Track Reno	70.35	215	625	16
	DIST SUPERINTENDENT				
	HOME DEPOT				
58	CC-330 07/10/19 Food	3.78	112	625	
	FOOD SERVICE				
	TOMS MARKET				
59	CC-330 07/11/19 Food	3.98	112	625	
	FOOD SERVICE				
	TOMS MARKET				
60	CC-330 07/18/19 Food	4.16	112	625	
	FOOD SERVICE				
	TOMS MARKET				
61	CC-330 07/24/19 Food	6.90	112	625	
	FOOD SERVICE				
	TOMS MARKET				
62	CC-330 07/29/19 Food	4.98	112	625	
	FOOD SERVICE				
	TOMS MARKET				
63	CC-330 07/29/19 Food	4.39	112	625	
	FOOD SERVICE				

TOMS MARKET				
64	CC-330 08/01/19 Food	11.38	112	625
				CC Accounting: 112- -910-3100-630
FOOD SERVICE				
TOMS MARKET				
65	CC-331 07/11/19 Flap Zirc Dis, Metal Grinding	10.98	101	625
				CC Accounting: 101-158-100-2600-610
MAINTENANCE DEPT				
HARBOR FREIGHT				
66	CC-331 07/11/19 Flap Zirc Dis, Metal Grinding	3.39	101	625
				CC Accounting: 101-661-100-2600-610
MAINTENANCE DEPT				
HARBOR FREIGHT				
67	CC-331 07/11/19 Flap Zirc Dis, Metal Grinding	5.59	201	625
				CC Accounting: 201-157-100-2600-610
MAINTENANCE DEPT				
HARBOR FREIGHT				
68	CC-331 07/18/19 Batteries	37.37	101	625
				CC Accounting: 101-158-100-2600-610
MAINTENANCE DEPT				
AMAZON.COM				
69	CC-331 07/18/19 Batteries	11.55	101	625
				CC Accounting: 101-661-100-2600-610
MAINTENANCE DEPT				
AMAZON.COM				
70	CC-331 07/18/19 Batteries	19.02	201	625
				CC Accounting: 201-157-100-2600-610
MAINTENANCE DEPT				
AMAZON.COM				
71	CC-331 07/30/19 Timer, Motion Switch	76.00	101	625
				CC Accounting: 101-158-100-2600-610
MAINTENANCE DEPT				
AMAZON.COM				
72	CC-331 07/30/19 Timer, Motion Switch	23.49	101	625
				CC Accounting: 101-661-100-2600-610
MAINTENANCE DEPT				
AMAZON.COM				
73	CC-331 07/30/19 Timer, Motion Switch	38.69	201	625
				CC Accounting: 201-157-100-2600-610
MAINTENANCE DEPT				
AMAZON.COM				
74	CC-331 07/30/19 Conference Meal	17.40	201	625
				CC Accounting: 201-157-100-2600-582
MAINTENANCE DEPT				
MISC RESTAURANTS OUT-OF-DIST				
75	CC-331 07/31/19 Sprinkler Heads	48.81	101	625
				CC Accounting: 101-158-100-2600-610
MAINTENANCE DEPT				
AMAZON.COM				
76	CC-331 07/31/19 Sprinkler Heads	15.09	101	625
				CC Accounting: 101-661-100-2600-610
MAINTENANCE DEPT				
AMAZON.COM				
77	CC-331 07/31/19 Sprinkler Heads	24.85	201	625
				CC Accounting: 201-157-100-2600-610
MAINTENANCE DEPT				
AMAZON.COM				
78	CC-331 07/31/19 Pesticide License/Supplies	40.14	101	625
				CC Accounting: 101-158-100-2600-610
MAINTENANCE DEPT				
NORTH 40 OUTFITTERS				
79	CC-331 07/31/19 Pesticide License/Supplies	12.41	101	625
				CC Accounting: 101-661-100-2600-610
MAINTENANCE DEPT				
NORTH 40 OUTFITTERS				
80	CC-331 07/31/19 Pesticide License/Supplies	20.43	201	625
				CC Accounting: 201-157-100-2600-610

MAINTENANCE DEPT					
NORTH 40 OUTFITTERS					
81	CC-331 08/01/19 Echo String Trimmer	10.28	101	625	
					CC Accounting: 101-158-100-2600-610
MAINTENANCE DEPT					
AMAZON.COM					
82	CC-331 08/01/19 Echo String Trimmer	3.19	101	625	
					CC Accounting: 101-661-100-2600-610
MAINTENANCE DEPT					
AMAZON.COM					
83	CC-331 08/01/19 Echo String Trimmer	11.03	201	625	
					CC Accounting: 201-157-100-2600-610
MAINTENANCE DEPT					
AMAZON.COM					
84	CC-331 08/02/19 Oscillating Fans	63.50	101	625	
					CC Accounting: 101-158-100-2600-610
MAINTENANCE DEPT					
AMAZON.COM					
85	CC-331 08/02/19 Oscillating Fans	19.66	101	625	
					CC Accounting: 101-661-100-2600-610
MAINTENANCE DEPT					
AMAZON.COM					
86	CC-331 08/02/19 Oscillating Fans	68.04	201	625	
					CC Accounting: 201-157-100-2600-610
MAINTENANCE DEPT					
AMAZON.COM					
87	CC-332 07/10/19 Disel Laptops - Software Licen	795.00	110	625	
					CC Accounting: 110- -100-2700-681
TRANSPORTATION DEPT					
MISC. VENDOR.					
88	CC-332 07/10/19 Disel Laptops - Software Licen	795.00	210	625	
					CC Accounting: 210- -100-2700-681
TRANSPORTATION DEPT					
MISC. VENDOR.					
89	CC-333 07/08/19 CASE Training	146.50	215	625	22
					CC Accounting: 215-157-327-1000-610- 22
ATHLETICS 2					
SAMS CLUB					
90	CC-333 07/08/19 CASE Training	48.60	215	625	22
					CC Accounting: 215-157-327-1000-610- 22
ATHLETICS 2					
TOMS MARKET					
91	CC-333 07/08/19 Digital Pocket Scale	59.96	215	625	22
					CC Accounting: 215-157-327-1000-610- 22
ATHLETICS 2					
HARBOR FREIGHT					
92	CC-333 07/08/19 Lamp Base, Table Lamps	92.72	215	625	22
					CC Accounting: 215-157-327-1000-610- 22
ATHLETICS 2					
TARGET					
93	CC-333 07/16/19 Supplies	37.65	215	625	22
					CC Accounting: 215-157-327-1000-610- 22
ATHLETICS 2					
AMAZON.COM					
94	CC-333 07/18/19 Supplies	469.97	215	625	22
					CC Accounting: 215-157-327-1000-610- 22
ATHLETICS 2					
95	CC-333 07/19/19 Return	-269.97	215	625	22
					CC Accounting: 215-157-327-1000-610- 22
ATHLETICS 2					
AMAZON.COM					
96	CC-334 07/11/19 Tissue Paper Squares	4.95	115	625	419
					CC Accounting: 115-158-434-1000-610-419
ACTIVITIES 1					
AMAZON.COM					
97	CC-334 07/11/19 Plates	14.88	115	625	419
					CC Accounting: 115-158-434-1000-610-419

ACTIVITIES 1 SAMS CLUB					
98	CC-334 07/14/19 Misc Supplies	238.34	115	625	419
					CC Accounting: 115-158-434-1000-610-419
ACTIVITIES 1 AMAZON.COM					
99	CC-334 07/18/19 Conference Parking	15.00	115	625	419
					CC Accounting: 115-158-434-1000-582-419
ACTIVITIES 1 MISC. VENDOR.					
100	CC-334 07/23/19 Pretzel Sticks	7.77	115	625	419
					CC Accounting: 115-158-434-1000-630-419
ACTIVITIES 1 TOMS MARKET					
101	CC-334 07/28/19 Misc Supplies - TShirts	187.56	115	625	419
					CC Accounting: 115-158-434-1000-610-419
ACTIVITIES 1 WALMART					
102	CC-334 08/01/19 Sunscreen	18.18	115	625	419
					CC Accounting: 115-158-434-1000-610-419
ACTIVITIES 1 TOMS MARKET					
103	CC-335 07/16/19 K - Supplies	31.99	101	625	
					CC Accounting: 101-158-100-1000-610
K-12 STAFF STAPLES					
104	CC-335 07/19/19 ATC Medical - Sick Room Suppli	36.19	101	625	
					CC Accounting: 101-158-100-2300-610
K-12 STAFF MISC. VENDOR.					
105	CC-335 07/19/19 ATC Medical - Sick Room Suppli	11.19	101	625	
					CC Accounting: 101-661-100-2300-610
K-12 STAFF MISC. VENDOR.					
106	CC-335 07/19/19 ATC Medical - Sick Room Suppli	18.42	201	625	
					CC Accounting: 201-157-100-2300-610
K-12 STAFF MISC. VENDOR.					
107	CC-335 07/19/19 EK - Bootcamp Books	34.00	101	625	
					CC Accounting: 101-158-100-1000-640
K-12 STAFF TEACHERS PAY TEACHERS					
108	CC-335 07/19/19 Science Fair Ribbons	29.35	101	625	
					CC Accounting: 101-158-100-1000-610
K-12 STAFF AMAZON.COM					
109	CC-335 07/19/19 Science Fair Ribbons	9.09	101	625	
					CC Accounting: 101-661-100-1000-610
K-12 STAFF AMAZON.COM					
110	CC-335 07/19/19 Science Fair Ribbons	31.46	201	625	
					CC Accounting: 201-157-100-1000-610
K-12 STAFF AMAZON.COM					
111	CC-335 07/20/19 6 - HP Printer	196.98	101	625	
					CC Accounting: 101-158-100-1000-610
K-12 STAFF MISC. VENDOR.					
112	CC-335 07/20/19 Books	22.17	101	625	
					CC Accounting: 101-158-100-2100-610
K-12 STAFF AMAZON.COM					
113	CC-335 07/20/19 Math - Graphing Calculators	329.94	201	625	
					CC Accounting: 201-157-100-1000-610
K-12 STAFF AMAZON.COM					
114	CC-335 07/20/19 SpEd - Graphing Calculators	329.94	201	625	

			CC Accounting: 201-157-280-1000-610		
K-12 STAFF AMAZON.COM					
115	CC-335 07/21/19 PE - Exercise Bands, Collars	113.67	201	625	
			CC Accounting: 201-157-100-1000-610		
K-12 STAFF AMAZON.COM					
116	CC-335 07/21/19 SpEd - Binders	34.71	201	625	
			CC Accounting: 201-157-280-1000-610		
K-12 STAFF AMAZON.COM					
117	CC-335 07/21/19 2 - Bulletin Board, Colored Pe	45.37	101	625	
			CC Accounting: 101-158-100-1000-610		
K-12 STAFF AMAZON.COM					
118	CC-335 07/22/19 PE - Sacks, Balloons, Ribbons	67.97	101	625	
			CC Accounting: 101-158-100-1000-610		
K-12 STAFF AMAZON.COM					
119	CC-335 07/22/19 EK - Drawer Organizer	39.82	101	625	
			CC Accounting: 101-158-100-1000-610		
K-12 STAFF AMAZON.COM					
120	CC-335 07/22/19 Books, Pencil Sharpener	80.99	101	625	
			CC Accounting: 101-158-100-2220-610		
K-12 STAFF AMAZON.COM					
121	CC-335 07/22/19 EK - Logitech Keyboard	24.99	128	625	
			CC Accounting: 128-158-100-1000-681		
K-12 STAFF AMAZON.COM					
122	CC-335 07/22/19 1 - Misc Classroom Supplies	246.24	101	625	
			CC Accounting: 101-158-100-1000-610		
K-12 STAFF AMAZON.COM					
123	CC-335 07/22/19 1 - Desktop Helpers	41.94	101	625	
			CC Accounting: 101-158-100-1000-610		
K-12 STAFF AMAZON.COM					
124	CC-335 07/23/19 1 - Book Bins	48.18	101	625	
			CC Accounting: 101-158-100-1000-610		
K-12 STAFF AMAZON.COM					
125	CC-335 07/22/19 EK - Dry Erase Markers	23.99	101	625	
			CC Accounting: 101-158-100-1000-610		
K-12 STAFF AMAZON.COM					
126	CC-335 07/23/19 EK - Chart Tablet	49.00	101	625	
			CC Accounting: 101-158-100-1000-610		
K-12 STAFF AMAZON.COM					
127	CC-335 07/23/19 5 - Misc Classroom Supplies	380.86	101	625	
			CC Accounting: 101-158-100-1000-610		
K-12 STAFF AMAZON.COM					
128	CC-335 07/23/19 3 - Post It Easel Pad	18.28	101	625	
			CC Accounting: 101-158-100-1000-610		
K-12 STAFF AMAZON.COM					
129	CC-335 07/23/19 3 - Colored Pencils	33.43	101	625	
			CC Accounting: 101-158-100-1000-610		
K-12 STAFF AMAZON.COM					
130	CC-335 07/23/19 4 - Misc Classroom Supplies	194.66	101	625	
			CC Accounting: 101-158-100-1000-610		
K-12 STAFF AMAZON.COM					

131	CC-335 07/23/19 Curriculum	278.06	115	625	419
	K-12 STAFF AMAZON.COM				
		CC Accounting: 115-158-434-1000-640-419			
132	CC-335 07/25/19 1 - Wonders Practice Book	281.05	101	625	
	K-12 STAFF MCGRAW-HILL				
		CC Accounting: 101-158-100-1000-640			
133	CC-335 07/29/19 Art - Misc Supplies	579.79	101	625	
	K-12 STAFF NASCO				
		CC Accounting: 101-158-100-1000-610			
134	CC-335 07/29/19 Art - Misc Supplies	179.21	101	625	
	K-12 STAFF NASCO				
		CC Accounting: 101-661-100-1000-610			
135	CC-335 07/29/19 Art - Misc Supplies	295.16	201	625	
	K-12 STAFF NASCO				
		CC Accounting: 201-157-100-1000-610			
136	CC-335 07/30/19 3 - Cubby Bin	23.98	101	625	
	K-12 STAFF AMAZON.COM				
		CC Accounting: 101-158-100-1000-610			
137	CC-335 07/23/19 Books	50.17	101	625	
	K-12 STAFF AMAZON.COM				
		CC Accounting: 101-158-100-2100-610			
138	CC-335 07/23/19 Books	15.53	101	625	
	K-12 STAFF AMAZON.COM				
		CC Accounting: 101-661-100-2100-610			
139	CC-335 07/23/19 Books	53.75	201	625	
	K-12 STAFF AMAZON.COM				
		CC Accounting: 201-157-100-2100-610			
140	CC-336 08/05/19	87.01	101	625	
	MASTERCARD CORPORATE CLIENTS				
		CC Accounting: 101-158-100-2300-810			
6353	10840S 2927 A.T. KLEMENS & SONS	171.50			
1	7466 08/23/19 Sewer Scope	63.45	101	158 100-2600	340
2	7466 08/23/19 Sewer Scope	22.30	101	661 100-2600	340
3	7466 08/23/19 Sewer Scope	85.75	201	157 100-2600	340
6354	10841S 1733 AAA CONSTRUCTION INC	25,419.20			
1	023431 08/15/19 Crack Seal	5,800.10	212	101 999	
	SMITH BR PO Accounting (Org/Prog/Func/Obj/Proj: -100-4200-715-				
2	023431 08/15/19 Crack Seal	5,800.10	212	201 999	
	SMITH BR PO Accounting (Org/Prog/Func/Obj/Proj: -100-4200-715-				
3	023432 08/15/19 Section Repairs	6,909.50	212	101 999	
	SMITH BR PO Accounting (Org/Prog/Func/Obj/Proj: -100-4200-715-				
4	023432 08/15/19 Section Repairs	6,909.50	212	201 999	
	SMITH BR PO Accounting (Org/Prog/Func/Obj/Proj: -100-4200-715-				
6355	10843S 3994 AWARE	8,791.95			
1	154312 07/29/19 AWARE Services	432.07*	115	157 100-2100	330 555
2	154312 07/29/19 AWARE Services	848.72*	115	158 100-2100	330 555
3	154312 07/29/19 AWARE Services	262.33*	115	661 100-2100	330 555
4	572082 08/05/19 AWARE Services	879.68*	115	157 100-2100	330 555

5		572082 08/05/19 AWARE Services	1,727.96*		115 158 100-2100	330 555
6		572082 08/05/19 AWARE Services	534.10*		115 661 100-2100	330 555
7		576506 08/12/19 AWARE Services	825.63*		115 157 100-2100	330 555
8		576506 08/12/19 AWARE Services	1,621.78*		115 158 100-2100	330 555
9		576506 08/12/19 AWARE Services	501.28*		115 661 100-2100	330 555
10		580847 08/18/19 AWARE Services	63.89*		115 157 100-2100	330 555
11		580847 08/18/19 AWARE Services	125.49*		115 158 100-2100	330 555
12		580847 08/18/19 AWARE Services	38.79*		115 661 100-2100	330 555
13		585209 08/26/19 AWARE Services	260.46*		115 157 100-2100	330 555
14		585209 08/26/19 AWARE Services	511.63*		115 158 100-2100	330 555
15		585209 08/26/19 AWARE Services	158.14*		115 661 100-2100	330 555
6356	10844S	1157 BUG DOCTOR	163.00			
1		3849 07/26/19 Pest Control	60.31		101 158 100-2600	340
		3849				
2		3849 07/26/19 Pest Control	21.19		101 661 100-2600	340
		3849				
3		3849 07/26/19 Pest Control	81.50		201 157 100-2600	340
		3849				
6357	10845S	92 CASCADE COURIER	80.00			
1		6167 07/31/19 Published Notices	21.60		101 158 100-2300	540
2		6167 07/31/19 Published Notices	5.60		101 661 100-2300	540
3		6167 07/31/19 Published Notices	52.80		201 157 100-2300	540
6358	10857S	1672 GALE/CENGAGE	1,730.19			
1		67550148 08/05/19 HS Cengage	413.44		228 157 100-2220	682
2		67550148 08/05/19 JH Cengage	330.75*		128 661 100-2220	682
3		67550148 08/05/19 EL Cengage	315.00		128 158 100-2220	682
5		67570459 08/08/19 Century 21 Accounting 10e	610.00	222	201 157 300-1000	640
		WORKMAN C				
6		67570459 08/08/19 Shipping	61.00		201 157 300-1000	640
6359	10846S	2163 CENTURY LINK	106.94			
1		08/01/19 Phone Lines - August	23.52		101 158 100-2600	531
2		08/01/19 Phone Lines - August	8.56		101 661 100-2600	531
3		08/01/19 Phone Lines - August	21.39		110 100-2700	531
4		08/01/19 Phone Lines - August	24.60		201 157 100-2600	531
5		08/01/19 Phone Lines - August	28.87		210 100-2700	531
6360	10887S	2607 THE COLLEGE BOARD	85.00			
1		18132 08/01/19 Used Exams	85.00*		215 157 329-2100	610 17
6361	10848S	3987 CULLIGAN	135.40			
1		01264209 07/31/19 Water Services	44.68		101 158 100-2600	452
2		01264209 07/31/19 Water Services	16.25		101 661 100-2600	452
3		01264209 07/31/19 Water Services	74.47		201 157 100-2600	452
6362	10849S	1268 DIAMOND PRODUCTS INC.	74.70			
1		64619 08/21/19 All Temp 5 Gallon	74.70		112 910-3100	610
6363	10850S	1746 EDGENUITY	2,300.00			
1		198867 08/20/19 Digital Libraries	2,300.00*	229	215 157 329-1000	681 17
6364	10851S	4398 ELLSWORTH PUBLISHING	243.00			
3		36068 07/24/19 Keyboard Mastery	270.00	224	101 661 300-1000	682
		WORKMAN C				
4		36068 07/24/19 Renewal Discount	-27.00	224	101 661 300-1000	682
		WORKMAN C				
6365	10852S	855 ENERGY WEST	1,004.12			
1		07/30/19 Gas - July	411.68		101 158 100-2600	411
2		07/30/19 Gas - July	140.58		101 661 100-2600	411
3		07/30/19 Gas - July	150.62		110 100-2700	411
4		07/30/19 Gas - July	140.58		201 157 100-2600	411
5		07/30/19 Gas - July	160.66		210 100-2700	411
6366	10856S	2047 FOOD SERVICES OF AM.	5,623.75			

1		5741422 07/10/19 Food	488.58		112	910-3100	630
2		5745222 07/17/19 Food	193.10		112	910-3100	630
3		5749101 07/24/19 Food	267.32		112	910-3100	630
4		5760530 08/14/19 Food	3,863.51		112	910-3100	630
5		5741425 07/10/19 After School Snack	65.50*		115 158	434-1000	630 419
6		5749102 07/24/19 After School Snack	58.79*		115 158	434-1000	630 419
7		5760534 08/14/19 After School Snack	565.81*		115 158	434-1000	630 419
8		5764471 08/21/19 After School Snack	121.14*		115 158	434-1000	630 419
6367	10853S	1589 FACILITY SOLUTIONS MANAGEMENT &	500.00				
1		190819-3 FSMC Membership	275.00		101 158	100-2600	810
2		190819-3 FSMC Membership	85.00		101 661	100-2600	810
3		190819-3 FSMC Membership	140.00		201 157	100-2600	810
6368	10855S	1467 FOLLETT SCHOOL SOLUTIONS, INC.	907.05				
1		1365882 07/18/19 Single Site LM - Renwal	378.53	215	228 157	100-2220	681
2		1365882 07/18/19 Single Site LM - Renwal	189.26	215	128 158	100-2220	681
3		1365882 07/18/19 Single Site LM - Renwal	189.26*	215	128 661	100-2220	681
4		1365882 07/18/19 Titlepeek Online - Renewa	75.00*	215	201 157	100-2220	681
5		1365882 07/18/19 Titlepeek Online - Renewa	37.50*	215	101 158	100-2220	681
6		1365882 07/18/19 Titlepeek Online - Renewa	37.50*	215	101 661	100-2220	681
6369	10854S	1265 FAIRHAVEN COLONY	65.00				
1		018723 07/19/19 Stainless Floor Dividers	65.00		112	910-3100	610
6370	10858S	206 GENERAL DISTRIBUTING CO.	89.90				
1		00782199 07/31/19 Welding Gases	89.90		201 157	300-1000	610
6371	10859S	3580 HAWK'S FIRE PROTECTION	1,247.00				
1		8492 07/09/19 Service Fire Extinguishers	461.39		101 158	100-2600	340
2		8492 07/09/19 Service Fire Extinguishers	162.11		101 661	100-2600	340
3		8492 07/09/19 Service Fire Extinguishers	623.50		201 157	100-2600	340
6372	10860S	1747 HODGE PRODUCTS INC	173.70				
1		0429658-IN 06/11/19 Built-In Combo Locker	72.96		101 158	100-2600	610
2		0429658-IN 06/11/19 Built-In Combo Locker	24.31		101 661	100-2600	610
3		0429658-IN 06/11/19 Built-In Combo Locker	76.43		201 157	100-2600	610
6373	10862S	3876 HOME DEPOT PRO INSTITUTIONAL	1,355.55				
1		504190356 07/29/19 Misc Supplies	180.28		101 158	100-2600	610
2		504190356 07/29/19 Misc Supplies	60.10		101 661	100-2600	610
3		504190356 07/29/19 Misc Supplies	188.87		201 157	100-2600	610
4		505277723 08/02/19 Misc Supplies	237.28		101 158	100-2600	610
5		505277723 08/02/19 Misc Supplies	79.10		101 661	100-2600	610
6		505277723 08/02/19 Misc Supplies	248.59		201 157	100-2600	610
7		506589712 08/10/19 Misc Supplies	151.75		101 158	100-2600	610
8		506589712 08/10/19 Misc Supplies	50.59		101 661	100-2600	610
9		506589712 08/10/19 Misc Supplies	158.99		201 157	100-2600	610
6374	10861S	3647 HOME DEPOT CREDIT SERVICES	38.91				
1		5074941 06/18/19 ET - Supplies	12.97		201 157	300-1000	610
2		5074941 06/18/19 ET - Supplies	25.94		201 157	300-1000	610
6375	10863S	265 HOUGHTON MIFFLIN	158.69				
1		710156303 07/23/19 Mini Lessons for Math	47.52*	223	115 158	421-1000	640 520
		PRICE M					
2		710156303 07/23/19 Algebraic Thinking	96.77*	223	115 158	421-1000	640 520
		PRICE M					
3		710156303 07/23/19 Shipping	14.40*	223	115 158	421-1000	640 520
		PRICE M					
6376	10864S	716 I-STATE TRUCK CENTER	685.37				
1		R252039136 07/27/19 Supplies	342.69		110	100-2700	610
2		R252039136 07/27/19 Supplies	342.68		210	100-2700	610
6377	10865S	1748 ImPACT APPLICATIONS, INC.	435.00				
1		20192260 08/14/19 ImPACT Subscription	435.00		201 157	720-3500	810
6378	10866S	561 KELLEY IMAGING SYSTEMS	130.50				

1		IN553741 07/22/19 Contract Base - August 2019	45.98		101 158 100-2300	350
2		IN553741 07/22/19 Contract Base - August 2019	15.73		101 661 100-2300	350
3		IN553741 07/22/19 Contract Base - August 2019	59.29		201 157 100-2300	350
4		IN553741 07/22/19 Overages - July 2019	3.60		101 158 100-2300	350
5		IN553741 07/22/19 Overages - July 2019	1.24		101 661 100-2300	350
6		IN553741 07/22/19 Overages - July 2019	4.66		201 157 100-2300	350
6379	10867S	3233 KEN'S REFRIGERATION	812.10			
1		23566 07/31/19 Kitchen Freezers Maintenance	812.10		112 910-3100	340
6380	10868S	3988 KNOWLEDGE MATTERS	1,295.00			
1		19586 08/01/19 Virtual Business - Person	1,295.00	220	201 157 300-1000	682
		WORKMAN C				
6381	10869S	1630 MARLIN BUSINESS BANK	379.67			
1		17279041 08/19/19 Auto Scrubber Contract	144.27		101 158 100-2600	350
2		17279041 08/19/19 Auto Scrubber Contract	49.36		101 661 100-2600	350
3		17279041 08/19/19 Auto Scrubber Contract	186.04		201 157 100-2600	350
6382	10871S	48 MEADOW GOLD GREAT FALLS	504.37			
1		513004 07/02/19 Dairy	87.27		112 910-3100	630
2		514552 07/16/19 Dairy	161.39		112 910-3100	630
3		515348 07/23/19 Dairy	175.11		112 910-3100	630
4		516159 07/30/19 Dairy	80.60		112 910-3100	630
6383	10872S	1731 MIDWAY RENTAL	255.20			
1		16-1075786 07/24/19 Grinders - Track Reno	255.20*		215 157 100-2600	452 16
6384	10873S	914 MONTANA BROOM & BRUSH SUPPLY	326.16			
1		1373510 08/06/19 Concrete Seal, Fiberglass	56.35		101 158 100-2600	610
2		1373510 08/06/19 Concrete Seal, Fiberglass	18.78		101 661 100-2600	610
3		1373510 08/06/19 Concrete Seal, Fiberglass	59.03		201 157 100-2600	610
4		1373510 08/06/19 Concrete Seal	80.64		101 158 100-2600	610
5		1373510 08/06/19 Concrete Seal	26.88		101 661 100-2600	610
6		1373510 08/06/19 Concrete Seal	84.48		201 157 100-2600	610
6385	10874S	1695 MOUNTAIN VIEW CO-OP	900.00			
1		2245 07/31/19 District House Gas	540.00		101 158 100-2600	411
2		2245 07/31/19 District House Gas	180.00		101 661 100-2600	411
3		2245 07/31/19 District House Gas	180.00		201 157 100-2600	411
6386	10875S	1272 NAPA AUTO PARTS	106.09			
1		06/30/19 CREDIT	-86.84		110 100-2700	610
2		06/30/19 CREDIT	-71.05		210 100-2700	610
3		62-320485 07/16/19 Starter, Fuel	145.19		110 100-2700	610
4		62-320485 07/16/19 Starter, Fuel	118.79		210 100-2700	610
6387	10876S	2997 NASSP	385.00			
1		9001181720 07/08/19 Nat'l Honor Society Affil	385.00		201 157 710-3400	810
6388	10878S	400 NORTHWESTERN ENERGY	2,267.91			
1		08/07/19 Electricity - July 2019	544.30		101 158 100-2600	412
2		08/07/19 Electricity - July 2019	181.43		101 661 100-2600	412
3		08/07/19 Electricity - July 2019	521.62		110 100-2700	412
4		08/07/19 Electricity - July 2019	408.22		201 157 100-2600	412
5		08/07/19 Electricity - July 2019	612.34		210 100-2700	412
6389	10877S	2337 NORTHWEST PIPE FITTINGS INC.	513.15			
1		2159986 07/24/19 Falcon Full Less Noz	147.68		101 158 100-2600	610
2		2159986 07/24/19 Falcon Full Less Noz	49.22		101 661 100-2600	610
3		2159986 07/24/19 Falcon Full Less Noz	154.70		201 157 100-2600	610
4		2179012 07/29/19 Falcon Part Circle Nozzle	147.68		101 158 100-2600	610
5		2179012 07/29/19 Falcon Part Circle Nozzle	49.22		101 661 100-2600	610
6		2179012 07/29/19 Falcon Part Circle Nozzle	154.70		201 157 100-2600	610
7		2182631 07/31/19 Plus Part/Full Circle Rotor	30.17		101 158 100-2600	610
8		2182631 07/31/19 Plus Part/Full Circle Rotor	10.05		101 661 100-2600	610
9		2182631 07/31/19 Plus Part/Full Circle Rotor	31.60		201 157 100-2600	610
10		UN1160314 06/28/19 CREDIT	-109.99		101 158 100-2600	610

11	UN1160314	06/28/19	CREDIT	-36.66		101 661 100-2600	610
12	UN1160314	06/28/19	CREDIT	-115.22		201 157 100-2600	610
6390	10879S	3033	PAT BYRNE DRILLING INC.	5,171.42			
Replace both pumps & control boxes, pressure tanks, and galvanized plumbing.							
1	1436	07/21/19	Replace Pumps & Control Boxes	2,689.13		101 158 100-2600	440
2	1436	07/21/19	Replace Pumps & Control Boxes	930.86		101 661 100-2600	440
3	1436	07/21/19	Replace Pumps & Control Boxes	1,551.43		201 157 100-2600	440
6391	10880S	1044	PIERCE FLOORING	10,128.00			
1	GC002639	07/29/19	Band Room Floors	2,241.83*		161 158 100-4600	725
2	GC002639	07/29/19	Band Room Floors	787.67*		161 661 100-4600	725
3	GC002639	07/29/19	Band Room Floors	3,029.50*		261 157 100-4600	725
5	GC002640	07/29/19	Science Room Carpet	1,275.68*		161 661 100-4600	725
6	GC002640	07/29/19	Science Room Carpet	2,476.32*		261 157 100-4600	725
7	GC002682	08/14/19	Band/Science Base Boards	117.29*		161 158 100-4600	725
8	GC002682	08/14/19	Band/Science Base Boards	41.21*		161 661 100-4600	725
9	GC002682	08/14/19	Band/Science Base Boards	158.50*		261 157 100-4600	725
6392	10881S	3695	RENAISSANCE LEARNING	3,957.50			
1	4491928	07/24/19	Star Reading Renewal	666.87*	226	101 158 100-2220	681
MATTESON K							
2	4491928	07/24/19	Star Reading Renewal	206.13*	226	101 661 100-2220	681
MATTESON K							
3	4491928	07/24/19	Star Reading Renewal	339.50*	226	201 157 100-2220	681
MATTESON K							
4	4491928	07/24/19	All Product Platform Ren	412.50*	226	101 158 100-2220	681
MATTESON K							
5	4491928	07/24/19	All Product Platform Ren	127.50*	226	101 661 100-2220	681
MATTESON K							
6	4491928	07/24/19	All Product Platform Ren	210.00*	226	201 157 100-2220	681
MATTESON K							
7	4491928	07/24/19	Accelerated Reader Renewa	1,097.25*	226	101 158 100-2220	681
MATTESON K							
8	4491928	07/24/19	Accelerated Reader Renewa	339.15*	226	101 661 100-2220	681
MATTESON K							
9	4491928	07/24/19	Accelerated Reader Renewa	558.60*	226	201 157 100-2220	681
MATTESON K							
6393	10882S	1710	REPUBLIC SERVICES	754.33			
1	000158403	07/31/19	Disposal Services - August	331.90		101 158 100-2600	431
2	000158403	07/31/19	Disposal Services - August	113.15		101 661 100-2600	431
3	000158403	07/31/19	Disposal Services - August	309.28		201 157 100-2600	431
6394	10883S	1537	RIDDELL ALL AMERICAN	1,166.67			
1	60389995	08/12/19	FB - Helmets & Shoulder Pads	1,166.67		201 157 720-3500	610
6395	10885S	1460	SCHOOLMATE	400.00			
1	521892	08/02/19	K - Journals	95.00		101 158 100-1000	610
2	522391	08/05/19	Elementary Planners	305.00		101 158 100-1000	610
6396	10884S	1691	SCHOOLHOUSE IT	3,910.00			
1	1336	08/01/19	Contract Tech Services	1,173.00*		128 158 100-1000	350
2	1336	08/01/19	Contract Tech Services	391.00*		128 661 100-1000	350
3	1336	08/01/19	Contract Tech Services	2,346.00*		228 157 100-1000	350
6397	10847S	1559	CHARTER COMMUNICATIONS	30.88			
1	9184408161	08/16/19	Spectrum BusinessTV	15.44		128 158 100-1000	681
2	9184408161	08/16/19	Spectrum BusinessTV	15.44		228 157 100-1000	681
6398	10889S	3120	UNIVERSAL ATHLETICS	362.84			
1	0034514	08/05/19	FB - Belts, Vests, Book, FBs	304.19		201 157 720-3500	610
2	0034514	08/06/19	FB - Blets, Stat Book	58.65		201 157 720-3500	610
6399	10888S	505	TOWN OF CASCADE	1,223.45			
1		07/24/19	Water/Sewer Services - July 20	232.46		101 158 100-2600	421
2		07/24/19	Water/Sewer Services - July 20	85.64		101 661 100-2600	421

3		07/24/19 Water/Sewer Services - July 20	318.10	110	100-2700	421
4		07/24/19 Water/Sewer Services - July 20	281.39	201 157	100-2600	421
5		07/24/19 Water/Sewer Services - July 20	305.86	210	100-2700	421
6400	10891S	2726 WHALEN TIRE	1,800.00			
1		486254 08/13/19 Bus Tires	480.00	110	100-2700	610
2		486254 08/13/19 Bus Tires	480.00	210	100-2700	610
3		485905 07/31/19 Van Tires	420.00	110	100-2700	610
4		485905 07/31/19 Van Tires	420.00	210	100-2700	610
6401	10892S	1127 YESCO LLC.	550.00			
1		0176383 08/19/19 Repair Message Board	206.25	128 158	100-1000	440
2		0176383 08/19/19 Repair Message Board	68.75	128 661	100-1000	440
3		0176383 08/19/19 Repair Message Board	275.00	228 157	100-1000	440
6402	10890S	1270 WEX BANK	629.08			
1		60530426 07/31/19 July Fuel - Transporation	129.51	110	100-2700	624
2		60530426 07/31/19 July Fuel - Transporation	129.51	210	100-2700	624
3		60530426 07/31/19 July Fuel - Drivers Ed	63.14*	218 157	100-1000	624
4		60530426 07/31/19 July Fuel - Athletics	107.56	201 157	720-3500	624
5		60530426 07/31/19 July Fuel - Activities	199.36	201 157	710-3400	624
6403	10886S	2096 SMITH, BECKY	34.50			
1		Frontline/Fingerprinting	34.50	101 158	100-2300	340
6404	10842S	1557 AMERICAN EXPRESS	406.59			
1		CC-337 CREDIT	-98.00	201	625	
				CC Accounting: 201-157-100-2300-582		
2		CC-337 07/30/19 MTSBA/Fingerprinting Conf	129.33	201	625	
				CC Accounting: 201-157-100-2300-582		
		MISC HOTELS OUT-OF-DIST				
3		CC-337 07/31/19 Floor Finish Conference	116.60	201	625	
				CC Accounting: 201-157-100-2600-582		
		MISC HOTELS OUT-OF-DIST				
4		CC-337 08/07/19 FSMC Conference	200.00	101	625	
				CC Accounting: 101-158-100-2600-582		
		MISC HOTELS OUT-OF-DIST				
5		CC-337 08/07/19 FSMC Conference	58.66	101	625	
				CC Accounting: 101-661-100-2600-582		
		MISC HOTELS OUT-OF-DIST				
6405	10888S	505 TOWN OF CASCADE	1,349.94			
1		08/26/19 Water/Sewer Services - August	256.48	101 158	100-2600	421
2		08/26/19 Water/Sewer Services - August	94.50	101 661	100-2600	421
3		08/26/19 Water/Sewer Services - August	350.98	110	100-2700	421
4		08/26/19 Water/Sewer Services - August	310.49	201 157	100-2600	421
5		08/26/19 Water/Sewer Services - August	337.49	210	100-2700	421
6406	10894S	505 TOWN OF CASCADE	3,634.00			
1		08/23/19 Swim Instructor Wages	525.00*	115 158	434-1000	340 419
2		08/23/19 Assistant Wages	630.00*	115 158	434-1000	340 419
3		08/23/19 Pool Party	175.00*	115 158	434-1000	810 419
4		08/23/19 Pool Tickets	2,304.00*	115 158	434-1000	810 419
		# of Claims	56	Total:	115,553.48	

3. Student Activity Accounts

09/09/19
10:50:50

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 08/01/19 to 08/31/19

Page: 1 of 2
Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 ANNUAL	21.37	0.00	0.00	215.00	0.00		0.00	0.00	236.37
2 ATHLETICS	7368.73	1792.00	0.00	6189.00	0.00		0.00	0.00	11765.73
5 BAND	5124.42	1444.00	0.00	200.00	0.00		0.00	0.00	3880.42
51 BOOK FAIR	272.60	0.00	-15.00	15.00	0.00		0.00	0.00	272.60
3 BPA	1142.51	0.00	0.00	132.00	0.00		0.00	0.00	1274.51
4 CHEER/PEP CLUB	817.90	0.00	0.00	0.00	0.00		0.00	0.00	817.90
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
48 CLASS OF 2019	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
59 CLASS OF 2020	967.30	0.00	0.00	0.00	0.00		0.00	0.00	967.30
60 CLASS OF 2021	697.80	0.00	0.00	0.00	0.00		0.00	0.00	697.80
16 CLASS OF 2022	293.18	0.00	0.00	0.00	0.00		0.00	0.00	293.18
13 CONCESSIONS	12141.51	0.00	0.00	128.20	0.00		0.00	0.00	12269.71
47 COUNSELING	1714.71	0.00	0.00	0.00	0.00		0.00	0.00	1714.71
65 DRIVERS EDUCATION	1.26	0.00	0.00	0.00	0.00		0.00	0.00	1.26
32 FCS	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
15 FFA	3531.24	3216.00	0.00	2097.50	0.00		0.00	0.00	2412.74
64 FOOD SERVICE CLEARING	0.00	0.00	0.00	27.95	0.00		0.00	0.00	27.95
12 HS BOYS' BB	486.96	0.00	0.00	0.00	0.00		0.00	0.00	486.96
46 HS CROSS COUNTRY	533.36	0.00	0.00	134.21	0.00		0.00	0.00	667.57
38 HS FOOTBALL	4535.30	660.00	0.00	0.00	0.00		0.00	0.00	3875.30
40 HS GIRLS' BB	1393.73	0.00	0.00	260.00	0.00		0.00	0.00	1653.73
66 HS GOLF	260.52	0.00	0.00	0.00	0.00		0.00	0.00	260.52
19 HS HONOR SOCIETY	1001.37	0.00	0.00	0.00	0.00		0.00	0.00	1001.37
29 HS STUDENT COUNCIL/MBI	880.86	0.00	0.00	0.00	0.00		0.00	0.00	880.86
37 HS TRACK	549.43	0.00	0.00	0.00	0.00		0.00	0.00	549.43
10 HS VOLLEYBALL	2330.59	0.00	0.00	0.00	0.00		0.00	0.00	2330.59
34 HS WRESTLING	1019.88	0.00	0.00	0.00	0.00		0.00	0.00	1019.88
57 JH BOYS BB	334.23	0.00	0.00	0.00	0.00		0.00	0.00	334.23
39 JH FOOTBALL	1.72	0.00	0.00	0.00	0.00		0.00	0.00	1.72
56 JH GIRLS BB	24.21	0.00	0.00	0.00	0.00		0.00	0.00	24.21
35 JH HONOR SOCIETY	204.80	0.00	0.00	0.00	0.00		0.00	0.00	204.80
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	780.20	0.00	0.00	0.00	0.00		0.00	0.00	780.20
54 JH VOLLEYBALL	278.08	0.00	0.00	0.00	0.00		0.00	0.00	278.08
43 JMG	81.29	0.00	0.00	0.00	0.00		0.00	0.00	81.29
18 K-8 MISC EARNINGS	3111.21	0.00	0.00	0.00	0.00		0.00	0.00	3111.21
26 LIVING 2 SERVE	1054.97	0.00	0.00	217.00	0.00		0.00	0.00	1271.97
25 REVOLVING	3565.21	0.00	-22.61	22.61	0.00		0.00	0.00	3565.21
24 ROBOTICS	22.22	0.00	0.00	0.00	0.00		0.00	0.00	22.22
9 SCHOLARSHIP	2068.84	0.00	0.00	0.00	0.00		0.00	0.00	2068.84
33 SHOP FUND	210.03	0.00	0.00	1300.00	0.00		0.00	0.00	1510.03
31 TECHNOLOGY	5504.75	0.00	0.00	0.00	0.00		0.00	0.00	5504.75
17 XCELL	1487.42	0.00	0.00	329.00	0.00		0.00	0.00	1816.42
898 MISC EARNINGS	119.08	0.00	0.00	0.00	0.00		0.00	0.00	119.08
899 MISC CHARGES	25.00	0.00	0.00	0.00	0.00		0.00	0.00	25.00
Total for Student Accounts	65959.79	7112.00	-37.61	11267.47					70077.65
Bank Account Totals	65959.79	7112.00	-37.61	11267.47	0.00		0.00	0.00	70077.65
							Bank Balance		70077.65
							Plus Outstanding Checks		8846.72

6. Sub List

Substitute Teachers	
Name	
CERTIFIED	
Burcusa, Michael	C/FP
Carpenter, Allen	C/FP
Eisenzimer, Joann	C/TB/FP
Gist, Virginia	C/FP
Gondeiro, Kailee	C/FP
Halmes, Tara	C/TB/FP
Iverson, Amanda	C/FP
LaLiberty, Frank	C/TB
Manning, Diana	C/TB/FP
McKamey, Jeanne	C/TB/FP
Moran, Ron	C/FP
Perry, Andy	C/FP
Peterson, Glenda	C/FP
Reum, Julianne*	C/FP
Skogley, Melody	C/TB/FP
Speidel, Kelly	C/FP
NON-CERTIFIED	
Castellanos, Toni Marie	TB/FP
Ethridge, Andrea	FP
McRorie, Molly	FP
Mortag, Mary	TB/FP
Rock, John	FP
Secretarial	
Name	
Thaut, Niki	TB/FP

***Need Approval by the Trustees**
T.B. Approved (No longer required)
C - Some teaching certification
FP - FINGERPRINTED
PH - Physical Approved

Bus Drivers	
Name	
Correll, Michele*	
Hall-Elmore, Roberta	TB/FP/PH
King, Robert	FP/PH
O'Brien, John	TB/FP/PH
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP
Custodian	
Name	
Correll, Michele*	
Hall-Elmore, Roberta	TB/FP/PH
Hunter, Tina	TB/FP/PH
Johnson, Angela	TB/FP/PH
O'Brien, John	TB/FP/PH
Rock, John	FP/PH
Schrecengost, Mindy	TB/FP/PH
Sukut, Earl	FP/TB/PH
Kitchen	
Name	
Gottlob, Erin	TB/FP/PH
Montanye, Janey	PH/FP
Rock, John	FP
Sukut, Earl	FP/TB/PH
Volunteers	
Name	
Lewis, James (JHBB/FB)	FP
Nelsen, Jessica (piano)	
XCELL! Afterschool Program	
Name	
Creveling, Tracy	TB/FP
Pepos, April	FP

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 Hours			
NAME	DATE	DESCRIPTION	CREDIT RECEIVED
Val Fowler	06/07/19	MTSBA's June Leadership Symposium	6
		TOTAL	6
Deanna Hastings			
		TOTAL	0
Chris Boland			
		TOTAL	0
Iain McGregor			
		TOTAL	0
Ruth Mortag			
		TOTAL	0
John Rumney	07/11/19	Hot Topic-Issues in Employment Law	6
		TOTAL	6

B. Board Evaluation

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

Comments:

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

Comments:

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INFORMATION		Not Satisfied		Satisfied		Not Sure	
How satisfied are you that:		1	2	3	4	NS	
	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	
How satisfied are you that:		1	2	3	4	NS	
	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 an 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.

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Superintendent Report (I)

- A. ICU
- B. Professional Development

Announcements (I)

- A. Regular School Board Meeting, October 15, 2019 at 6:00 pm
- B. MTSBA Back-to-School Legal Primer – September 19, 2019, Helena/Video
- C. MCEL, October 16th – 18th, Billings

Periodic Superintendent Evaluation (Executive Session)

Adjournment (A)