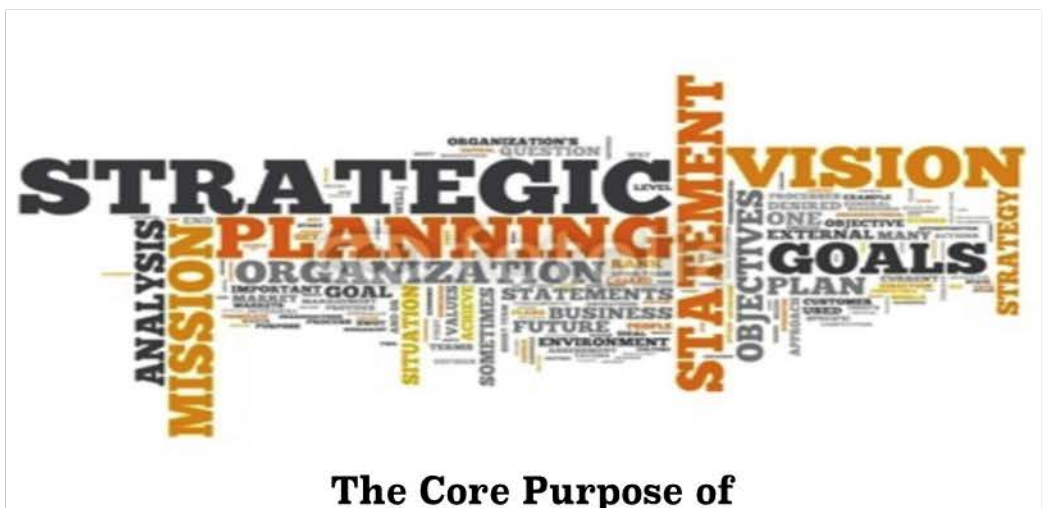




CASCADE

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 a 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 Monthly Meeting of the Cascade Board of Trustees
Cascade Public Schools Conference Room #123
321 Central Avenue West, Cascade MT 59421
July 21, 2020 at 6:00 p.m.

Agenda

Instructions on how to attend the meeting via electronic means will be posted one hour before the start of the special meeting on the school's webpage and Facebook page.

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 (I)

Staff Reports (I)

- A. Michelle Price, Elementary Principal
- B. Nichole Pieper, JH/HS Principal
- C. Sonja Mazaira, AD
- D. Angela Johnson, Head Cook
- E. Rick Miller, Superintendent
- F. Karsen Drury, Business Manager

Board Report (I)

- A. Board Training Hours
- B. Board Evaluation

New Business (A)

- A. Board consideration of current circumstances related to COVID-19 for possible declaration of unforeseen emergency pursuant to 20-9-801 through 20-9-806, MCA.
- B. Policy Revision – Policy 1905
- C. Policy Revision – Policy 1906
- D. Consideration of Recommendation for Coaching Staff
- E. Consideration of Recommendation for Edgenuity Curriculum
- F. Consent Agenda
 - a. Minutes Regular Board Meeting, June 29, 2020
 - b. Business Claims
 - c. Student Activity Account
 - d. Individual Transportation Contracts
 - e. Student Attendance Agreements
 - f. Sub List

Superintendent Evaluation (Possible Executive Session)

Board Meeting Evaluation (I)

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

Announcements (I)

- A. Regular School Board Meeting, August 18, 2020 (Budget Meeting)
- B. MTSBA Webinars:
 - a. Newly Elected Trustees – available
 - b. School Leadership Series – available
 - c. Financial Operations - available
 - d. Board Operations, School Meetings, & Other Gatherings – available
 - e. Student Instruction & Conduct – July 23rd
 - f. Facility Safety, Cleaning, & Disinfection – July 30th
 - g. Personnel Matters – August 6th

Adjournment (A)

7:30

REGULAR MONTHLY MEETING

Informational

Staff Reports

- A. Michelle Price, Elementary Principal
- B. Nichole Pieper, JH/HS Principal
- C. Sonja Mazaira, AD
- D. Rick Miller, Superintendent
 - a. SY2020-2021 Reopening Plan
- E. Karsen Drury, Business Manager
 - a. State Pandemic Funding
 - i. Approximately \$400 per FY21 budgeted ANB
 - b. Budget Presentation & Recap

Board Report

- A. Board Training Hours

Cascade Board Hours 2020-2021			
NAME	DATE	DESCRIPTION	CREDIT RECEIVED
Val Fowler			
		TOTAL	0
Chris Wilson			
		TOTAL	0
Rick Cummings			
		TOTAL	0
Iain McGregor			
		TOTAL	0
Ruth Mortag			
		TOTAL	0
John Rumney			
		TOTAL	0

- B. Board Evaluation

New Business (A)

A. Board consideration of current circumstances related to COVID-19 for possible declaration of unforeseen emergency pursuant to 20-9-801 through 20-9-806, MCA.

Category: Board

Presented by: Rick Miller

Superintendent Recommendation: Approve the declaration

Sample Motion: I move the board of trustees of Cascade School District declare an unforeseen emergency in accordance with Sections 20-9-801 through 20-9-806, MCA due to the community and school health concerns related to COVID-19 and authorize the administration to take necessary steps to execute this declaration and inform the public and government agencies of this declaration until June 30, 2021 or until the COVID-19 pandemic has been resolved.

B. Policy Revision – Policy 1905

Category: Policy

Presented by: Rick Miller

Facts to Consider: Masks and Personal Protective Equipment – Option 2 (current). Revise to state “This option states the students and staff have the option to wear masks in the school building but those choosing to wear masks will provide their own mask. The District will follow Cascade County Health Department regulations and requirements concerning masks and personal protective equipment.”

Superintendent Recommendation: Approve the revision to Policy 1905.

Sample Motion: I move to approve the recommendation to revise Policy 1905 to include verbiage stating the District will follow Cascade County Health Department regulations and requirements concerning masks and personal protective equipment.

C. Policy Revision – Policy 1906

Category: Policy

Presented by: Rick Miller

Facts to Consider: Student Instruction and Education Services – Option 3 (current). Revise to accept Options 1, 2 and 3. This will authorize the District to provide onsite, offsite and proficiency-based learning to students during the pandemic emergency.

Superintendent Recommendation: Approve the revisions to Policy 1906.

Sample Motion: I move to approve the recommendation to revise Policy 1906 to include Options 1, 2 and 3.

D. Consideration of Recommendation for Coaching Staff

Category: Personnel

Presented by: Sonja Mazaira/Rick Miller

Facts to Consider:

James Martz – JH Football Assistant/HS Football Volunteer

Aron Alatorre - HS Boys Basketball Assistant Coach

John Nelson – JH Football Volunteer

Superintendent Recommendation: Hire all coaches as listed.

Sample Motion: I move to approve the recommendation to hire the fall coaches as listed for SY2020-2021.

E. Consideration of Recommendation for Activity Advisors

Category: Personnel

Presented by: Sonja Mazaira/Rick Miller

Facts to Consider:

Sonja Mazaira – Activities/Athletic Director

Christa Hardy – Annual

Jeff Skogley – Band & Choir

Connor Schulte - BPA

Tracy Taft – Concessions

Cassidy Corrigan – FFA

Erin Rollins – JH/HS Science Fair

Alissa Johnson – EL Science Fair

Christa Hardy – Class Advisor

Allen Heisler – Class Advisor

Erin Rollins – Class Advisor

Cassidy Corrigan – Class Advisor

Superintendent Recommendation: Hire all advisors as listed.

Sample Motion: I move to approve the recommendation to hire the advisors as listed for SY2020-2021.

F. Consideration of Recommendation for Edgenuity Curriculum

Category: Curriculum

Presented by: Rick Miller

Superintendent Recommendation: Approve the purchase of Edgenuity curriculum under Option 2.

Sample Motion: I move to approve the recommendation to purchase Edgenuity curriculum under Option 2 for the 2020-21 school year.



5.15.2020

Cascade School District
321 Central Ave W
Cascade, MT 59421

Edgenuity Pricing Options for Cascade School District

Summary:

This document outlines Edgenuity’s pricing for their online curriculum for Cascade School District. This document is not an official price quote or proposal, rather a comparison tool to assist the program’s cost analysis. This document is specific to the Cascade School District ES and MS/HS.

Option 1 – MS + HS Courseware + K-12 Intervention	
<ul style="list-style-type: none"> ➤ 6-12 Site License for Courseware (access to Math, ELA, Science, Social Studies, AP, Test Prep, World Languages, General Electives) – 150 students ➤ MyPath ELA & Math Intervention for grades 6-12 ➤ ES Pathblazer ELA & Math Intervention for grades K-5 - 150 ➤ PD Package: 8 Webinars 	
1 Year Contract	\$23,990 approx. \$80/student
3 Year Contract (multi-year discount)	\$58,975 (\$65/student/yr)
Option 2 – MS + HS Courseware + K-12 Intervention + CTE	
<ul style="list-style-type: none"> ➤ 6-12 Site License for Courseware (access to Math, ELA, Science, Social Studies, AP, Test Prep, World Languages, General Electives and CTE add-on bundle) – 150 students ➤ MyPath ELA & Math Intervention for grades 6-12 ➤ ES Pathblazer ELA & Math Intervention for grades K-5 - 150 ➤ PD Package: 8 Webinars 	
1 Year Contract	\$25,990 (\$86/student) X
3 Year Contract (multi-year discount)	\$64,375 (\$71/student/yr)

G. Consent Agenda

- A. Minutes of Regular Board Meeting, June 29, 2020

Regular Meeting

Cascade School District 3B
Board of Trustees
June 29, 2020 - 6:00 pm

DRAFT

Subject to change upon approval of the board

Board Members Present

High School Board

Val Fowler - Chair
Iain McGregor - Vice Chair
Chris Boland
John Rumney
Ruth Mortag
Chris Wilson
Rick Cummings

Elementary Board

Iain McGregor - Vice Chair
Chris Boland
John Rumney
Ruth Mortag
Chris Wilson
Rick Cummings

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Belinda Klick, Denise Williams, Michelle Price, Sonja Mazaira, Anglea Johnson, Toni Castellanos, Chris Wilson, James Martz, Jeff Skogley, Tracy Taft, Dane Hancock, others via Zoom.

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:21 pm. Mrs. Fowler asked for public comment on non-agenda items. No public comment.

Informational

- A. MASBO Presentation
 - a. Denise Williams and Belinda Klick from MASBO presented Karsen Drury with her Montana Certified School Business Official certificate and pin.
- B. FY2019 Audit Report
 - a. Dane Hancock from Rudd & Co. presented the audit report for FY2019.
- C. Letter of Resignation, Ashley Tait
- D. Letter of Resignation, Skip Reissing
- E. Resignation, Mark Nelsen

Staff Reports

- A. Michelle Price, EL Principal
 - a. My Voice Survey - the results of the survey for staff and students were presented. The board discussed the data.
- B. Nichole Pieper, JH/HS Principal
 - a. ACT/GPA Report - presented data of student's GPA compared to their ACT scores.
 - b. Edgenuity - discussed implementing this online curriculum for the SY2021 school year.
- C. Sonja Mazaira, AD
 - a. Coaches - many applicants this year.
 - b. Open gyms have begun.
 - c. MHSAA is confident that the sports will begin in the fall as scheduled.

- d. JH Basketball will be held in the fall now.

Recess 8:47-8:56

- D. Angela Johnson, Head Cook
 - a. USDA allowed summer food program
 - b. XCELL students eating in cafeteria, also offering to go meals
 - c. Serving about 50 breakfasts and 75 lunches per day for the summer food program
- E. Rick Miller, Superintendent
 - a. 4 Day School Week - presented survey results regarding satisfaction with the 4 day week
 - b. COVID19 & SY2021 - Work Session with board and community
 - c. Quarantine Learning - only one student who has not passed classes.
- F. Karsen Drury, Business Manager
 - a. May General Fund Budgets
 - b. June Budgets

Board Report

- A. Board Training Hours
- B. Board Evaluation
 - a. If rating is 2 or below, must put a comment
- C. Policy Committee Report
 - a. Handbooks - cleaned up formatting, redundancy, policy, etc.
 - b. Rewrote the drug and Alcohol violation policy
- D. Technology Committee Report
 - a. Looked at cameras, discussed chromebooks, talked about starting a replacement plan
 - b. Would like to purchase 100 chromebooks this year and 100 next year
 - c. Possibly eliminating the JH lab and using those computers to replace teacher computers
 - d. Still very satisfied with services provided by Schoolhouse IT
 - e. Looking at replacing projectors and smartboards

New Business

- A. Consideration of Recommendation for Early Kindergarten Teacher, McKenzie Lencioni
Ruth Mortag moved, seconded by John Rumney to approve the recommendation to hire McKenzie Lencioni as Early Kindergarten Teacher for SY2020-2021.
Passed unanimously.
- B. Consideration of Recommendation for JH/HS P.E. Teacher, Allen Heisler
John Rumney moved, seconded by Iain McGregor to approve the recommendation to hire Allen Heisler as JH/HS PE Teacher for SY2020-2021.
Passed unanimously.
- C. Consideration of Recommendation for JH/HS Social Studies Teacher, James Martz
Iain McGregor moved, seconded by Chris Wilson to approve the recommendation to hire James Martz as JH/HS Social Studies Teacher for SY2020-2021.

Passed unanimously.

- D. Consideration of Recommendation for JH/HS English Teacher, Caitlin Hortert
Chris Wilson moved, seconded by John Rumney to approve the recommendation to hire Caitlin Hortert as JH/HS English Teacher for SY2020-2021.
Passed unanimously.
- E. Consideration of Recommendation for JH/HS Ag Ed Teacher, Cassidy Corrigan
Iain McGregor moved, seconded by Rick Cummings to approve the recommendation to hire Cassidy Corrigan as JH/HS Ag Ed Teacher for SY2020-2021.
Passed unanimously, with John Rumney abstaining.
- F. Consideration of Recommendation for JH/HS Business Teacher, Connor Schulte
Ruth Mortag moved, seconded by John Rumney to approve the recommendation to hire Connor Schulte as JH/HS Business Teacher for SY2020-2021.
Passed unanimously.
- G. Consideration of Recommendation for part-time JH/HS FCS Teacher, Peggy Strobbe
John Rumney moved, seconded by Ruth Mortag to approve the recommendation to hire Peggy Strobbe as JH/HS FCS Teacher for SY2020-2021.
Passed unanimously.
- H. Consideration of Recommendation for Custodian, Scott Hawn
Iain McGregor moved, seconded by Ruth Mortag to approve the recommendation to hire Scott Hawn as custodian for SY2020-2021.
Passed unanimously.
- I. Consideration of Recommendation for Route Bus Driver, Michele Correll
Chris Wilson moved, seconded by John Rumney to approve the recommendation to hire Michele Correll as route bus driver for SY2020-2021.
Passed unanimously.
- J. Consideration of Recommendation for Route Bus Driver, Linda Lodman
John Rumney moved, seconded by Iain McGregor to approve the recommendation to hire Linda Lodman as route bus driver for SY2020-2021.
Passed unanimously.
- K. Consideration of Recommendation for Summer School Instructors
Ruth Mortag moved, seconded by John Rumney to approve the recommendation to hire Sarah Pederson, Jennifer Ward, and Pamela Moultray as summer school instructors for 2020.
Passed unanimously.
- L. Consideration of Recommendation for Coaching Staff
Chris Wilson moved, seconded by Rick Cummings to approve the recommendation to hire Iain McGregor as JH Football Volunteer.
Passed unanimously, with Iain McGregor abstaining.

Iain McGregor moved, seconded by Chris Wislon to hire Jeff Mortag as HS Girls Basketball Head Coach.
Passed unanimously, with Ruth Mortag abstaining.

Iain McGregor moved, seconded by Chris Wilson to approve remaining coaches.
Passed unanimously.

M. Consideration of Recommendation for Science Fair Advisors

Rick Cummings moved, seconded by Ruth Mortag to approve the recommendation to hire Erin Rollins and Alissa Johnson as Science Fair Advisors for SY2020.
Passed unanimously.

N. Consideration of Recommendation for Classified Staff SY202-2021

Chris Wilson moved, seconded by Iain McGregor to approve the recommendation to hire the Classified Staff as listed for SY2020-2021.
Passed unanimously.

O. Consideration of Business Manager/Business Clerk Contract, Karsen Drury

John Rumney moved, seconded by Chris Wilson to approve the Business Manager/District Clerk Contract for Karsen Drury for the 2020-2021 school year.
Passed unanimously.

P. Consideration of Updated & Revised SY202-2021 Handbooks

Ruth Mortag moved, seconded by John Rumney to approve the updated and revised SY2020-2021 handbooks.
Passed unanimously.

Q. Consideration of Approval of Early K Program

Rick Cummings moved, seconded by John Rumney to approve the Early K Program for SY2020-2021.
Passed unanimously.

R. Consideration of Chromebook Purchases

Iain McGregor moved, seconded by Chris Wilson to approve the purchase of chromebooks.
Passed unanimously.

S. Policy Revisions

John Rumney moved, seconded by Ruth Mortag to approve and adopt Policies 1908, 1908F, and 1909.
Passed unanimously.

T. Resolution to Decommission Obsolete Property

Chris Wilson moved, seconded by John Rumney to approve the Resolution to Decommission Obsolete Property.
Passed unanimously.

U. Resolution to Cancel Stale or Outstanding Warrants

John Rumney moved, seconded by Iain McGregor to approve the recommendation to cancel the stale dated warrants as listed.
Passed unanimously.

V. Resolution to Close Activity Account, Class of 2020

Ruth Mortag moved, seconded by John Rumney to approve the recommendation to close the Class of 2020 activity account.
Passed unanimously.

W. Resolution to Open Activity Account, Class of 2024

Iain McGregor moved, seconded by Ruth Mortag to approve the recommendation to open Class of 2024 activity account
Passed unanimously.

X. Resolution to Transfer to Compensated Absences Fund

Ruth Mortag moved, seconded by John Rumney to approve the recommendation to transfer year end monies from the general funds to the compensated absences fund.
Passed unanimously.

Y. Resolution to Transfer to Interlocal Agreement Fund

John Rumney moved, seconded by Iain McGregor to approve the recommendation to transfer year end monies from the general funds and transportation funds to the interlocal agreement fund.
Passed unanimously.

Z. Consent Agenda

Ruth Mortag moved, seconded by John Rumney.
Passed unanimously.

Board Meeting Evaluation

A. Complete evaluation and turn into Mr. Miller.

Announcements

A. Regular School Board Meeting & Organizational Meeting, July 21, 2020

Adjournment

At 10:32 pm John Rumney moved, seconded by Ruth Mortag 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

b. Business Claims

07/16/20
09:03:06

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 6/20

Page: 1 of 24
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
6766	11237S	1337 ANDERSON GLASS-DOORS-WINDOWS INC	30.99					
1		56363 05/09/20 15 3/8 x 38 5/8 DS Clear Maintenance Supplies	13.01*		101 158	100-2600	610	
2		56363 05/09/20 15 3/8 x 38 5/8 DS Clear Maintenance Supplies	4.34*		101 661	100-2600	610	
3		56363 05/09/20 15 3/8 x 38 5/8 DS Clear Maintenance Supplies	13.64*		201 157	100-2600	610	
6767	11238S	3994 AWARE	1,318.43					
1		758853 05/18/20 AWARE Services - May 2020	77.72*		115 157	100-2100	330	555
2		758853 05/18/20 AWARE Services - May 2020	152.66*		115 158	100-2100	330	555
3		758853 05/18/20 AWARE Services - May 2020	47.19*		115 661	100-2100	330	555
4		763128 05/25/20 AWARE Services - May 2020	228.29*		115 157	100-2100	330	555
5		763128 05/25/20 AWARE Services - May 2020	448.43*		115 158	100-2100	330	555
6		763128 05/25/20 AWARE Services - May 2020	138.61*		115 661	100-2100	330	555
7		767501 06/01/20 AWARE Services - June 2020	63.15*		115 157	100-2100	330	555
8		767501 06/01/20 AWARE Services - June 2020	124.04*		115 158	100-2100	330	555
9		767501 06/01/20 AWARE Services - June 2020	38.34*		115 661	100-2100	330	555
6768	11239S	1157 BUG DOCTOR	163.00					
1		2793 05/27/20 Pest Control	60.31		101 158	100-2600	340	
2		2793 05/27/20 Pest Control	21.19		101 661	100-2600	340	
3		2793 05/27/20 Pest Control	81.50		201 157	100-2600	340	
6769	11240S	1772 CENTURY LINK	548.61					
1		1492139052 05/19/20 Internet - May 2020	137.15*		128 158	100-2500	530	
2		1492139052 05/19/20 Internet - May 2020	137.15*		128 661	100-2500	530	
3		1492139052 05/19/20 Internet - May 2020	274.31*		228 157	100-2500	530	
6770	11241S	3987 CULLIGAN	125.65					
1		193X015078 05/31/20 Water Services - June 2020	41.46		101 158	100-2600	452	
2		193X015078 05/31/20 Water Services - June 2020	15.08		101 661	100-2600	452	
3		193X015078 05/31/20 Water Services - June 2020	69.11		201 157	100-2600	452	
6771	11242S	1268 DIAMOND PRODUCTS INC.	114.50					
1		66706 05/01/20 Supplies	114.50		112	910-3100	610	
6772	11243S	855 ENERGY WEST	1,350.11					
1		05/28/20 Gas - May 2020	553.53		101 158	100-2600	411	
2		05/28/20 Gas - May 2020	189.02		101 661	100-2600	411	
3		05/28/20 Gas - May 2020	202.52		110	100-2700	411	
4		05/28/20 Gas - May 2020	189.02		201 157	100-2600	411	
5		05/28/20 Gas - May 2020	216.02		210	100-2700	411	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6774	11244S	206 GENERAL DISTRIBUTING CO.	233.02					
1		00870985 04/30/20 Gases	114.60		217	610-1000	610	
2		00880423 05/31/20 Gases	118.42		217	610-1000	610	
6775	11246S	3876 HOME DEPOT PRO INSTITUTIONAL	682.83					
1		550215164 05/08/20 Misc Supplies	169.02*		101 158	100-2600	610	
2		550215164 05/08/20 Misc Supplies	56.34*		101 661	100-2600	610	
3		550215164 05/08/20 Misc Supplies	177.07*		201 157	100-2600	610	
4		552320442 05/21/20 Masks	117.76*		101 158	100-2600	610	
5		552320442 05/21/20 Masks	39.26*		101 661	100-2600	610	
6		552320442 05/21/20 Masks	123.38*		201 157	100-2600	610	
6776	11245S	1751 HOME DEPOT PRO INSTITUTIONAL	913.61					
1		551653355 05/19/20 Misc Supplies	209.83*		101 158	100-2600	610	
2		551653355 05/19/20 Misc Supplies	69.95*		101 661	100-2600	610	
3		551653355 05/19/20 Misc Supplies	219.83*		201 157	100-2600	610	
4		550799720 05/13/20 Paint	173.88*		101 158	100-2600	610	
5		550799720 05/13/20 Paint	57.96*		101 661	100-2600	610	
6		550799720 05/13/20 Paint	182.16*		201 157	100-2600	610	
6777	11247S	4640 JEROME'S	1,632.70					
1		05/22/20 Instrument Repairs	918.00*		101 158	100-1000	440	
2		05/22/20 Instrument Repairs	306.50*		101 661	100-1000	440	
3		05/22/20 Instrument Repairs	408.20*		201 157	100-1000	440	
6778	11248S	561 KELLEY IMAGING SYSTEMS	1,048.53					
1		IN677366 05/27/20 FY20 Copy Overages - EL/HS	328.66		101 158	100-2300	350	
2		IN677366 05/27/20 FY20 Copy Overages - EL/HS	112.44		101 661	100-2300	350	
3		IN677366 05/27/20 FY20 Copy Overages - EL/HS	423.81		201 157	100-2300	350	
4		IN677367 05/27/20 Contract - June 2020	45.98		101 158	100-2300	350	
5		IN677367 05/27/20 Contract - June 2020	15.73		101 661	100-2300	350	
6		IN677367 05/27/20 Contract - June 2020	59.29		201 157	100-2300	350	
7		IN677367 05/27/20 Overages - May 2020	23.80		101 158	100-2300	350	
8		IN677367 05/27/20 Overages - May 2020	8.14		101 661	100-2300	350	
9		IN677367 05/27/20 Overages - May 2020	30.68		201 157	100-2300	350	
6779	11249S	1630 MARLIN BUSINESS BANK	379.67					
1		18073156 05/19/20 Auto Scrubber Contract	144.27		101 158	100-2600	350	
2		18073156 05/19/20 Auto Scrubber Contract	49.36		101 661	100-2600	350	
3		18073156 05/19/20 Auto Scrubber Contract	186.04		201 157	100-2600	350	
6780	11250S	48 MEADOW GOLD GREAT FALLS	1,008.01					
1		547894 05/05/20 Dairy	388.46		112	910-3100	630	
2		548214 05/08/20 Dairy	370.77		112	910-3100	630	
3		550781 05/29/20 Dairy	248.78		112	910-3100	630	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6781	11251S	2788 NATIONAL LAUNDRY	1,023.76					
1		S78945 05/06/20 Masks	292.50		101 158	100-2400	610	
		Admin (2400) Supplies						
2		S78945 05/06/20 Masks	97.50		101 661	100-2400	610	
		Admin (2400) Supplies						
3		S78945 05/06/20 Masks	360.00		201 157	100-2400	610	
		Admin (2400) Supplies						
4		S78948 05/06/20 Masks	250.00		112	910-3100	610	
5		79962 05/13/20 Misc Kitchen Supplies	23.76		112	910-3100	610	
6782	11252S	2337 NORTHWEST PIPE FITTINGS INC.	143.30					
1		2328983 05/29/20 Misc Plumbing Supplies	60.19*		101 158	100-2600	610	
2		2328983 05/29/20 Misc Plumbing Supplies	20.06*		101 661	100-2600	610	
3		2328983 05/29/20 Misc Plumbing Supplies	63.05*		201 157	100-2600	610	
6783	11253S	1691 SCHOOLHOUSE IT	13,827.86					
1		1579 06/01/20 Contract Tech Services	1,173.00		128 158	100-2580	350	
2		1579 06/01/20 Contract Tech Services	391.00		128 661	100-2580	350	
3		1579 06/01/20 Contract Tech Services	2,346.00		228 157	100-2580	350	
4		1573 05/22/20 Camera Phase 2.1 - Hardware	5,002.25		228 157	100-1000	610	
5		1573 05/22/20 Camera Phase 2.1 - Installatio	4,915.61*		228 157	100-1000	340	
6784	11254S	616 SYSCO FOOD SERVICES OF MONTANA	78.10					
1		243767010 05/19/20 Food	78.10		112	910-3100	630	
6785	11255S	505 TOWN OF CASCADE	1,791.13					
1		05/26/20 Water/Sewer Services - May 202	340.32*		101 158	100-2600	421	
2		05/26/20 Water/Sewer Services - May 202	125.38*		101 661	100-2600	421	
3		05/26/20 Water/Sewer Services - May 202	465.69*		110	100-2700	421	
4		05/26/20 Water/Sewer Services - May 202	411.96*		201 157	100-2600	421	
5		05/26/20 Water/Sewer Services - May 202	447.78*		210	100-2700	421	
6786	11256S	2047 US FOODS	866.88					
1		5891401 06/01/20 Food	206.39*		115	434-1000	630	420
2		5886347 05/18/20 CREDIT	-169.42		112	910-3100	630	
3		5890031 05/28/20 Food	829.91		112	910-3100	630	
6787	11257S	1762 WESTERN SPORTS FLOORS, LLC	15,560.62					
		2nd Half. 1st half paid 11/2019						
1		717 06/25/20 Gym Floor Reconditioning	6,535.46		261 157	100-4600	725	
2		717 06/25/20 Gym Floor Reconditioning	2,178.49		161 661	100-4600	725	
3		717 06/25/20 Gym Floor Reconditioning	6,846.67		161 158	100-4600	725	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6788	11259S	3233 KEN'S REFRIGERATION	399.25					
1		24220 05/27/20 Walk-In Freezer Maintenance	399.25*		112	910-3100	440	
6789	11258S	603 BUILDERS FIRSTSOURCE	166.96					
1		81025413 05/12/20 Misc Supplies	166.96		101 661	300-1000	610	
6790	11260S	1710 REPUBLIC SERVICES	831.00					
1		000211714 05/31/20 Disposal Services - June 20	365.64		101 158	100-2600	431	
2		000211714 05/31/20 Disposal Services - June 20	124.65*		101 661	100-2600	431	
3		000211714 05/31/20 Disposal Services - June 20	340.71		201 157	100-2600	431	
6791	11261S	1695 MOUNTAIN VIEW CO-OP	370.63					
1		05/31/20 FB Field & Playground	222.37		101 158	100-2600	411	
2		05/31/20 FB Field & Playground	74.13		101 661	100-2600	411	
3		05/31/20 FB Field & Playground	74.13		201 157	100-2600	411	
6792	11262S	3994 AWARE	8,864.93					
1		754646 05/11/20 AWARE Services - May 2020	1,054.09*		115 157	100-2100	330	555
2		754646 05/11/20 AWARE Services - May 2020	2,070.52*		115 158	100-2100	330	555
3		754646 05/11/20 AWARE Services - May 2020	639.98*		115 661	100-2100	330	555
4		771933 06/08/20 AWARE Services - June 2020	1,190.08*		115 157	100-2100	330	555
5		771933 06/08/20 AWARE Services - June 2020	2,337.66*		115 158	100-2100	330	555
6		771933 06/08/20 AWARE Services - June 2020	722.55*		115 661	100-2100	330	555
7		776267 06/15/20 AWARE Services - June 2020	92.29*		115 157	100-2100	330	555
8		776267 06/15/20 AWARE Services - June 2020	181.29*		115 158	100-2100	330	555
9		776267 06/15/20 AWARE Services - June 2020	56.03*		115 661	100-2100	330	555
10		780715 06/22/20 AWARE Services - June 2020	145.73*		115 157	100-2100	330	555
11		780715 06/22/20 AWARE Services - June 2020	286.24*		115 158	100-2100	330	555
12		780715 06/22/20 AWARE Services - June 2020	88.47*		115 661	100-2100	330	555
6793	11263S	1564 BENEFIS HEALTH SYSTEM	93.00					
1		06/11/20 Physical Therapy - Student	93.00*		101 158	100-2100	340	
6794	11267S	2163 CENTURY LINK	105.76					
1		06/01/20 Phone Lines - June 2020	23.27		101 158	100-2600	531	
2		06/01/20 Phone Lines - June 2020	8.46		101 661	100-2600	531	
3		06/01/20 Phone Lines - June 2020	21.15		110	100-2700	531	
4		06/01/20 Phone Lines - June 2020	24.32		201 157	100-2600	531	
5		06/01/20 Phone Lines - June 2020	28.56		210	100-2700	531	
6795	11284S	2607 THE COLLEGE BOARD	170.00					
1		EP96557730 06/09/20 Used Ap Exams	170.00*		215 157	100-2100	810	17

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6796	11272S	3876 HOME DEPOT PRO INSTITUTIONAL	2,108.35					
1		555155381 06/09/20 Floor Finish	281.42*		101 158	100-2600	610	
2		555155381 06/09/20 Floor Finish	86.99*		101 661	100-2600	610	
3		555155381 06/09/20 Floor Finish	143.27*		201 157	100-2600	610	
4		554736991 06/08/20 Back Sprayer	792.55*		101 158	100-2600	610	
5		554736991 06/08/20 Back Sprayer	244.97*		101 661	100-2600	610	
6		554736991 06/08/20 Back Sprayer	403.48*		201 157	100-2600	610	
7		554412890 06/04/20 Maintenance Supplies	85.62*		101 158	100-2600	610	
8		554412890 06/04/20 Maintenance Supplies	26.46*		101 661	100-2600	610	
9		554412890 06/04/20 Maintenance Supplies	43.59*		201 157	100-2600	610	
6797	11271S	1751 HOME DEPOT PRO INSTITUTIONAL	277.71					
1		554305821 06/04/20 Maintenance Supplies	152.74*		101 158	100-2600	610	
2		554305821 06/04/20 Maintenance Supplies	47.21*		101 661	100-2600	610	
3		554305821 06/04/20 Maintenance Supplies	77.76*		201 157	100-2600	610	
6799	11276S	1054 MASBO	150.00					
1		8148 06/15/20 FY2021 MASBO Dues - Clerk	150.00*		201 157	100-2300	330	
6800	11279S	400 NORTHWESTERN ENERGY	4,670.32					
1		06/05/20 Electricity - May 2020	1,120.87		101 158	100-2600	412	
2		06/05/20 Electricity - May 2020	373.63		101 661	100-2600	412	
3		06/05/20 Electricity - May 2020	1,074.17		110	100-2700	412	
4		06/05/20 Electricity - May 2020	840.66		201 157	100-2600	412	
5		06/05/20 Electricity - May 2020	1,260.99		210	100-2700	412	
6801	11282S	4495 PURCHASE POWER	163.37					
1		06/03/20 Postage	52.28		101 158	100-2300	532	
2		06/03/20 Postage	19.60		101 661	100-2300	532	
3		06/03/20 Postage	91.49		201 157	100-2300	532	
6802	11281S	2731 PITNEY BOWES	172.86					
1		06/07/20 Leasing Charges	79.52*		101 157	100-2300	452	
2		06/07/20 Leasing Charges	31.11		101 661	100-2300	452	
3		06/07/20 Leasing Charges	62.23*		201 158	100-2300	452	
6803	11285S	2047 US FOODS	866.88					
1		5891401 06/01/20 XCELL Program	206.39*		115	434-1000	630	420
2		5886347 05/18/20 Food	-169.42		112	910-3100	630	
3		5890031 05/28/20 Food	829.91		112	910-3100	630	
6804	11287S	1270 WEX BANK	258.29					
1		65746698 05/31/20 May Fuel	129.15		110	100-2700	624	
2		65746698 05/31/20 May Fuel	129.14		210	100-2700	624	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6805	11266S	1157 BUG DOCTOR	163.00					
1		2508 06/19/20 Pest Control	60.31		101 158	100-2600	340	
2		2508 06/19/20 Pest Control	21.19		101 661	100-2600	340	
3		2508 06/19/20 Pest Control	81.50		201 157	100-2600	340	
6806	11274S	1705 JOHNSON CONTROLS FIRE PROTECTION	560.00					
1		86825741 06/12/20 Smoke Detector Maintenance	207.20		101 158	100-2600	340	
2		86825741 06/12/20 Smoke Detector Maintenance	67.20		101 661	100-2600	340	
3		86825741 06/12/20 Smoke Detector Maintenance	285.60		201 157	100-2600	340	
6807	11271S	1751 HOME DEPOT PRO INSTITUTIONAL	232.82					
1		555259159 06/10/20 ISS Room	73.52*		101 158	100-2600	610	
2		555259159 06/10/20 ISS Room	22.72*		101 661	100-2600	610	
3		555259159 06/10/20 ISS Room	37.42*		201 157	100-2600	610	
4		555412006 06/10/20 Maintenance	37.10*		101 158	100-2600	610	
5		555412006 06/10/20 Maintenance	11.46*		101 661	100-2600	610	
6		555412006 06/10/20 Maintenance	18.88*		201 157	100-2600	610	
7		556083194 06/15/20 Office Supples	17.45*		101 158	100-2600	610	
8		556083194 06/15/20 Office Supples	5.39*		101 661	100-2600	610	
9		556083194 06/15/20 Office Supples	8.88*		201 157	100-2600	610	
6809	11280S	1708 OGDEN, DUSTIN	166.60					
1		20-2-48582 05/22/20 2020 S2 TR5 Reimb	166.60		110	100-2700	514	
6810	11273S	1217 HUNTER, SALINA	49.00					
1		20-2-48624 05/22/20 2020 S2 TR5 Reimb	49.00		110	100-2700	514	
6811	11268S	1768 CUMMINGS, NADA	10.71					
1		20-2-48625 05/22/20 2020 S2 TR5 Reimb	10.71		110	100-2700	514	
6812	11286S	1344 VANDEVENDER, BECKY	113.05					
1		20-2-48575 05/22/20 2020 S2 TR5 Reimb	113.05		210	100-2700	514	
6813	11275S	1630 MARLIN BUSINESS BANK	436.62					
1		18156976 06/18/20 Auto Scrubber Contract	165.92		101 158	100-2600	350	
2		18156976 06/18/20 Auto Scrubber Contract	56.76		101 661	100-2600	350	
3		18156976 06/18/20 Auto Scrubber Contract	213.94		201 157	100-2600	350	
6815	11264S	1310 BMO HARRIS COMMERCIAL CARD	14,621.92					
1		CC-427 05/20/20 Teacher Gift Cards	118.19		101	625		
					CC Accounting: 101-158-100-2300-582			
		BOARD OF TRUSTEES						
		MISC RESTAURANTS OUT-OF-DIST						
2		CC-427 05/20/20 Teacher Gift Cards	42.98		101	625		
					CC Accounting: 101-661-100-2300-582			
		BOARD OF TRUSTEES						
		MISC RESTAURANTS OUT-OF-DIST						

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func Obj Proj
3		CC-427 05/20/20 Teacher Gift Cards	53.73		201 625	
		BOARD OF TRUSTEES				
		MISC RESTAURANTS OUT-OF-DIST				
		CC Accounting: 201-157-100-2300-582				
4		CC-427 05/20/20 Teacher Gifts	62.37		101 625	
		BOARD OF TRUSTEES				
		SCHEELS				
		CC Accounting: 101-158-100-2400-610				
5		CC-427 05/20/20 Teacher Gifts	20.79		101 625	
		BOARD OF TRUSTEES				
		SCHEELS				
		CC Accounting: 101-661-100-2400-610				
6		CC-427 05/20/20 Teacher Gifts	76.76		201 625	
		BOARD OF TRUSTEES				
		SCHEELS				
		CC Accounting: 201-157-100-2400-610				
7		CC-427 05/21/20 End of Year Staff Lunch	67.06		101 625	
		BOARD OF TRUSTEES				
		SMITHS				
		CC Accounting: 101-158-100-2400-630				
8		CC-427 05/21/20 End of Year Staff Lunch	22.36		101 625	
		BOARD OF TRUSTEES				
		SMITHS				
		CC Accounting: 101-661-100-2400-630				
9		CC-427 05/21/20 End of Year Staff Lunch	82.55		201 625	
		BOARD OF TRUSTEES				
		SMITHS				
		CC Accounting: 201-157-100-2400-630				
10		CC-427 05/21/20 Teacher Gifts	7.63		101 625	
		BOARD OF TRUSTEES				
		MICHAEL'S				
		CC Accounting: 101-158-100-2300-610				
11		CC-427 05/21/20 Teacher Gifts	2.63		101 625	
		BOARD OF TRUSTEES				
		MICHAEL'S				
		CC Accounting: 101-661-100-2300-610				
12		CC-427 05/21/20 Teacher Gifts	2.89		201 625	
		BOARD OF TRUSTEES				
		MICHAEL'S				
		CC Accounting: 201-157-100-2300-610				
13		CC-427 05/25/20 End of Year Teacher Lunch	70.91		101 625	
		BOARD OF TRUSTEES				
		SMITHS				
		CC Accounting: 101-158-100-2400-630				
14		CC-427 05/25/20 End of Year Teacher Lunch	23.63		101 625	
		BOARD OF TRUSTEES				
		SMITHS				
		CC Accounting: 101-661-100-2400-630				

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func Obj Proj
15		CC-427 05/25/20 End of Year Teacher Lunch	87.26		201 625	
		BOARD OF TRUSTEES SMITHS				CC Accounting: 201-157-100-2400-630
16		CC-427 05/25/20 End of Year Teacher Lunch	3.81		101 625	
		BOARD OF TRUSTEES 468 MARKET				CC Accounting: 101-158-100-2400-630
17		CC-427 05/25/20 End of Year Teacher Lunch	1.27		101 625	
		BOARD OF TRUSTEES 468 MARKET				CC Accounting: 101-661-100-2400-630
18		CC-427 05/25/20 End of Year Teacher Lunch	4.69		201 625	
		BOARD OF TRUSTEES 468 MARKET				CC Accounting: 201-157-100-2400-630
19		CC-427 06/02/20 Postage	5.27		101 625	
		BOARD OF TRUSTEES US POSTAL SERVICE-CASCADE				CC Accounting: 101-158-100-2300-532
20		CC-427 06/02/20 Postage	1.97		101 625	
		BOARD OF TRUSTEES US POSTAL SERVICE-CASCADE				CC Accounting: 101-661-100-2300-532
21		CC-427 06/02/20 Postage	9.21		201 625	
		BOARD OF TRUSTEES US POSTAL SERVICE-CASCADE				CC Accounting: 201-157-100-2300-532
22		CC-427 06/04/20 Postage	14.85		101 625	
		BOARD OF TRUSTEES US POSTAL SERVICE-CASCADE				CC Accounting: 101-158-100-2300-532
23		CC-427 06/04/20 Postage	5.57		101 625	
		BOARD OF TRUSTEES US POSTAL SERVICE-CASCADE				CC Accounting: 101-661-100-2300-532
24		CC-427 06/04/20 Postage	25.98		201 625	
		BOARD OF TRUSTEES US POSTAL SERVICE-CASCADE				CC Accounting: 201-157-100-2300-532
25		CC-428 05/06/20 Copy Paper	155.67		101 625	
		BUSINESS OFFICE SAM'S CLUB				CC Accounting: 101-158-100-1000-610
26		CC-428 05/06/20 Copy Paper	42.21		101 625	
		BUSINESS OFFICE SAM'S CLUB				CC Accounting: 101-661-100-1000-610

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CASCADE PUBLIC SCHOOLS
Claim Details
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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
27		CC-428 05/06/20 Copy Paper	65.96		201 625			
		BUSINESS OFFICE						
		SAM'S CLUB						
28		CC-428 05/06/20 Copy Paper	82.58		101 625			
		BUSINESS OFFICE						
		SAM'S CLUB						
29		CC-428 05/06/20 Copy Paper	22.39		101 625			
		BUSINESS OFFICE						
		SAM'S CLUB						
30		CC-428 05/06/20 Copy Paper	34.99		201 625			
		BUSINESS OFFICE						
		SAM'S CLUB						
31		CC-428 05/27/20 FFA Projectors	287.97		215 625			320
		BUSINESS OFFICE						
		AMAZON.COM						
32		CC-428 05/10/20 Audible	4.94		101 625			
		BUSINESS OFFICE						
		AMAZON.COM						
33		CC-428 05/10/20 Audible	1.94		101 625			
		BUSINESS OFFICE						
		AMAZON.COM						
34		CC-428 05/10/20 Audible	8.07		201 625			
		BUSINESS OFFICE						
		AMAZON.COM						
35		CC-428 05/28/20 Filter	72.60		112 625			
		BUSINESS OFFICE						
		AMAZON.COM						
36		CC-428 05/29/20 Filter	108.79		112 625			
		BUSINESS OFFICE						
		AMAZON.COM						
37		CC-428 06/02/20 Resume Paper	16.45		101 625			
		BUSINESS OFFICE						
		AMAZON.COM						
38		CC-428 06/02/20 Resume Paper	5.48		101 625			
		BUSINESS OFFICE						
		AMAZON.COM						

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func Obj Proj
39		CC-428 06/02/20 Resume Paper	20.25		201 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 201-157-100-2400-610
40		CC-428 06/03/20 Corridor Pass	99.68		101 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 101-158-100-2400-610
41		CC-428 06/03/20 Corridor Pass	33.23		101 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 101-661-100-2400-610
42		CC-428 06/03/20 Corridor Pass	122.69		201 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 201-157-100-2400-610
43		CC-428 06/05/20 Misc Student Office Supplies	30.85		101 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 101-158-100-2400-610
44		CC-428 06/05/20 Misc Student Office Supplies	10.28		101 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 101-661-100-2400-610
45		CC-428 06/05/20 Misc Student Office Supplies	37.96		201 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 201-157-100-2400-610
46		CC-428 05/08/20 Thermometer	525.63		101 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 101-158-100-1000-610
47		CC-428 05/08/20 Thermometer	142.55		101 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 101-661-100-1000-610
48		CC-428 05/08/20 Thermometer	222.73		201 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 201-157-100-1000-610
49		CC-430 05/16/20 Conditioning Salt	10.03		101 625	
		DIST SUPERINTENDENT LOWES				CC Accounting: 101-158-100-2600-610
50		CC-430 05/16/20 Conditioning Salt	3.34		101 625	
		DIST SUPERINTENDENT LOWES				CC Accounting: 101-661-100-2600-610

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
63		CC-433 05/13/20 Gift Card	100.00		115 625			420
		ATHLETIC 1						
		MISC. VENDOR.						
64		CC-433 05/13/20 Gift Card	50.00		115 625			420
		ATHLETIC 1						
		MISC. VENDOR.						
65		CC-433 05/14/20 Gift Card	100.00		115 625			420
		ATHLETIC 1						
		MISC. VENDOR.						
66		CC-433 05/13/20 Gift Card	50.00		115 625			420
		ATHLETIC 1						
		MISC. VENDOR.						
67		CC-433 06/03/20 Saw	599.98		101 625			
		ATHLETIC 1						
		MISC. VENDOR.						
68		CC-434 05/13/20 Culinary Groceries	5.96		201 625			
		ATHLETICS 2						
		468 MARKET						
69		CC-434 05/13/20 Culinary Groceries	1.62		201 625			
		ATHLETICS 2						
		468 MARKET						
70		CC-434 05/13/20 Culinary Groceries	2.53		201 625			
		ATHLETICS 2						
		468 MARKET						
71		CC-434 06/04/20 XCELL Supplies	55.52		115 625			420
		ATHLETICS 2						
		MICHAEL'S						
72		CC-435 05/15/20 Graduation	29.91		201 625			
		ACTIVITIES 1						
		HOBBY LOBBY						
73		CC-436 05/16/20 Kindergarten Graduation	99.55		101 625			
		K-12 STAFF						
		RHYME UNIVERSITY						
74		CC-436 05/19/20 Kindergarten TShirts	166.27		101 625			
		K-12 STAFF						
		MISC. VENDOR.						

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
75		CC-436 05/28/20 Summer Supplies	28.31		115 625		420	
			CC Accounting: 115-		-434-1000-610-420			
		K-12 STAFF MICHAEL'S						
76		CC-436 05/28/20 Summer Supplies	167.19		115 625		420	
			CC Accounting: 115-		-434-1000-610-420			
		K-12 STAFF WALMART						
77		CC-436 05/28/20 Summer Supplies	9.99		115 625		420	
			CC Accounting: 115-		-434-1000-610-420			
		K-12 STAFF NORTH 40 OUTFITTERS						
78		CC-436 05/28/20 Summer Supplies	249.21		115 625		420	
			CC Accounting: 115-		-434-1000-610-420			
		K-12 STAFF SAMS CLUB						
79		CC-436 05/31/20 Summer Supplies	16.00		115 625		420	
			CC Accounting: 115-		-434-1000-610-420			
		K-12 STAFF AMAZON.COM						
80		CC-436 05/31/20 Summer Supplies	18.67		115 625		420	
			CC Accounting: 115-		-434-1000-610-420			
		K-12 STAFF AMAZON.COM						
81		CC-436 06/02/20 Summer Supplies	38.88		115 625		420	
			CC Accounting: 115-		-434-1000-610-420			
		K-12 STAFF WALMART						
82		CC-436 05/23/20 Plastic Bins	48.62		101 625			
			CC Accounting: 101-661-300-1000-610					
		K-12 STAFF WALMART						
83		CC-436 05/22/20 Top Quality Teaching	297.00		101 625			
			CC Accounting: 101-158-100-1000-330					
		K-12 STAFF MISC. VENDOR.						
84		CC-432 05/05/20 Steel	250.00		101 625			
			CC Accounting: 101-158-100-2600-610					
		MAINTENANCE DEPT STEEL ETC HOLDING COMPANY						
85		CC-432 05/05/20 Steel	83.34		101 625			
			CC Accounting: 101-661-100-2600-610					
		MAINTENANCE DEPT STEEL ETC HOLDING COMPANY						
86		CC-432 05/05/20 Steel	261.91		201 625			
			CC Accounting: 201-157-100-2600-610					
		MAINTENANCE DEPT STEEL ETC HOLDING COMPANY						

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
87		CC-432 05/06/20 Battery Pack Replacement	65.72		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-158-100-2600-610		
88		CC-432 05/06/20 Battery Pack Replacement	21.91		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-661-100-2600-610		
89		CC-432 05/06/20 Battery Pack Replacement	68.85		201 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 201-157-100-2600-610		
90		CC-432 05/06/20 Wire Connectors	9.65		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-158-100-2600-610		
91		CC-432 05/06/20 Wire Connectors	3.22		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-661-100-2600-610		
92		CC-432 05/06/20 Wire Connectors	10.11		201 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 201-157-100-2600-610		
93		CC-432 05/07/20 Air Filter	9.89		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-158-100-2600-610		
94		CC-432 05/07/20 Air Filter	3.30		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-661-100-2600-610		
95		CC-432 05/07/20 Air Filter	10.37		201 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 201-157-100-2600-610		
96		CC-432 05/08/20 Bug Concentrate	67.26		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-158-100-2600-610		
97		CC-432 05/08/20 Bug Concentrate	22.42		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-661-100-2600-610		
98		CC-432 05/08/20 Bug Concentrate	70.46		201 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 201-157-100-2600-610		

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func Obj Proj
99		CC-432 05/09/20 Supplies	5.87		101 625	
						CC Accounting: 101-158-100-2600-610
		MAINTENANCE DEPT				
		ACE INDUSTRIAL SUPPLY				
100		CC-432 05/09/20 Supplies	1.96		101 625	
						CC Accounting: 101-661-100-2600-610
		MAINTENANCE DEPT				
		ACE INDUSTRIAL SUPPLY				
101		CC-432 05/09/20 Supplies	6.15		201 625	
						CC Accounting: 201-157-100-2600-610
		MAINTENANCE DEPT				
		ACE INDUSTRIAL SUPPLY				
102		CC-432 05/11/20 Face Masks	39.90		101 625	
						CC Accounting: 101-158-100-2600-610
		MAINTENANCE DEPT				
		AMAZON.COM				
103		CC-432 05/11/20 Face Masks	13.30		101 625	
						CC Accounting: 101-661-100-2600-610
		MAINTENANCE DEPT				
		AMAZON.COM				
104		CC-432 05/11/20 Face Masks	41.80		201 625	
						CC Accounting: 201-157-100-2600-610
		MAINTENANCE DEPT				
		AMAZON.COM				
105		CC-432 05/11/20 Gloves	41.97		101 625	
						CC Accounting: 101-158-100-2600-610
		MAINTENANCE DEPT				
		AMAZON.COM				
106		CC-432 05/11/20 Gloves	13.99		101 625	
						CC Accounting: 101-661-100-2600-610
		MAINTENANCE DEPT				
		AMAZON.COM				
107		CC-432 05/11/20 Gloves	43.96		201 625	
						CC Accounting: 201-157-100-2600-610
		MAINTENANCE DEPT				
		AMAZON.COM				
108		CC-432 05/12/20 Antifreeze/Coolant	47.81		101 625	
						CC Accounting: 101-158-100-2600-610
		MAINTENANCE DEPT				
		AMAZON.COM				
109		CC-432 05/12/20 Antifreeze/Coolant	15.94		101 625	
						CC Accounting: 101-661-100-2600-610
		MAINTENANCE DEPT				
		AMAZON.COM				
110		CC-432 05/12/20 Antifreeze/Coolant	50.09		201 625	
						CC Accounting: 201-157-100-2600-610
		MAINTENANCE DEPT				
		AMAZON.COM				

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
111		CC-432 05/12/20 Blower Motor	38.01		110 625			
		MAINTENANCE DEPT MISC. VENDOR.						
						CC Accounting: 110- -100-2700-610		
112		CC-432 05/12/20 Blower Motor	26.41		210 625			
		MAINTENANCE DEPT MISC. VENDOR.						
						CC Accounting: 210- -100-2700-610		
113		CC-432 05/12/20 Gloves	37.78		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-158-100-2600-610		
114		CC-432 05/12/20 Gloves	12.60		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-661-100-2600-610		
115		CC-432 05/12/20 Gloves	39.59		201 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 201-157-100-2600-610		
116		CC-432 05/12/20 Generator Fuel Valve	6.71		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-158-100-2600-610		
117		CC-432 05/12/20 Generator Fuel Valve	2.24		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-661-100-2600-610		
118		CC-432 05/12/20 Generator Fuel Valve	7.04		201 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 201-157-100-2600-610		
119		CC-432 05/13/20 Filters	29.80		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-158-100-2600-610		
120		CC-432 05/13/20 Filters	9.93		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-661-100-2600-610		
121		CC-432 05/13/20 Filters	31.22		201 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 201-157-100-2600-610		
122		CC-432 05/14/20 Face Shield Covers	20.15		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-158-100-2600-610		

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
123		CC-432 05/14/20 Face Shield Covers	6.72		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-661-100-2600-610		
124		CC-432 05/14/20 Face Shield Covers	21.12		201 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 201-157-100-2600-610		
125		CC-432 05/18/20 Maintenance	1,506.27		110 625			
		MAINTENANCE DEPT FLEET TRUCK & RV REPAIR						
						CC Accounting: 110- -100-2700-610		
126		CC-432 05/18/20 Maintenance	1,046.73		210 625			
		MAINTENANCE DEPT FLEET TRUCK & RV REPAIR						
						CC Accounting: 210- -100-2700-610		
127		CC-432 05/19/20 Grass Seed and Utility Bucket	99.95		101 625			
		MAINTENANCE DEPT NORTH 40 OUTFITTERS						
						CC Accounting: 101-158-100-2600-610		
128		CC-432 05/19/20 Grass Seed and Utility Bucket	33.31		101 625			
		MAINTENANCE DEPT NORTH 40 OUTFITTERS						
						CC Accounting: 101-661-100-2600-610		
129		CC-432 05/19/20 Grass Seed and Utility Bucket	104.70		201 625			
		MAINTENANCE DEPT NORTH 40 OUTFITTERS						
						CC Accounting: 201-157-100-2600-610		
130		CC-432 05/19/20 Welding Supplies	16.79		101 625			
		MAINTENANCE DEPT HARBOR FREIGHT						
						CC Accounting: 101-158-100-2600-610		
131		CC-432 05/19/20 Welding Supplies	5.60		101 625			
		MAINTENANCE DEPT HARBOR FREIGHT						
						CC Accounting: 101-661-100-2600-610		
132		CC-432 05/19/20 Welding Supplies	17.60		201 625			
		MAINTENANCE DEPT HARBOR FREIGHT						
						CC Accounting: 201-157-100-2600-610		
133		CC-432 05/19/20 Grass Seed	94.48		101 625			
		MAINTENANCE DEPT NORTH 40 OUTFITTERS						
						CC Accounting: 101-158-100-2600-610		
134		CC-432 05/19/20 Grass Seed	31.50		101 625			
		MAINTENANCE DEPT NORTH 40 OUTFITTERS						
						CC Accounting: 101-661-100-2600-610		

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func Obj Proj
135		CC-432 05/19/20 Grass Seed	98.99		201 625	
		MAINTENANCE DEPT NORTH 40 OUTFITTERS				
						CC Accounting: 201-157-100-2600-610
136		CC-432 05/19/20 Alternator	15.68		110 625	
		MAINTENANCE DEPT NAPA GREAT FALLS				
						CC Accounting: 110- -100-2700-610
137		CC-432 05/19/20 Alternator	10.90		210 625	
		MAINTENANCE DEPT NAPA GREAT FALLS				
						CC Accounting: 210- -100-2700-610
138		CC-432 05/20/20 Hose & Wand/ Mini Blaster	543.58		101 625	
		MAINTENANCE DEPT AMAZON.COM				
						CC Accounting: 101-158-100-2600-610
139		CC-432 05/20/20 Hose & Wand/ Mini Blaster	181.20		101 625	
		MAINTENANCE DEPT AMAZON.COM				
						CC Accounting: 101-661-100-2600-610
140		CC-432 05/20/20 Hose & Wand/ Mini Blaster	569.47		201 625	
		MAINTENANCE DEPT AMAZON.COM				
						CC Accounting: 201-157-100-2600-610
141		CC-432 05/26/20 Wireless System	335.98		101 625	
		MAINTENANCE DEPT AMAZON.COM				
						CC Accounting: 101-158-100-2600-610
142		CC-432 05/26/20 Wireless System	111.99		101 625	
		MAINTENANCE DEPT AMAZON.COM				
						CC Accounting: 101-661-100-2600-610
143		CC-432 05/26/20 Wireless System	351.98		201 625	
		MAINTENANCE DEPT AMAZON.COM				
						CC Accounting: 201-157-100-2600-610
144		CC-432 06/01/20 Extension Cable	62.14		101 625	
		MAINTENANCE DEPT AMAZON.COM				
						CC Accounting: 101-158-100-2600-610
145		CC-432 06/01/20 Extension Cable	20.71		101 625	
		MAINTENANCE DEPT AMAZON.COM				
						CC Accounting: 101-661-100-2600-610
146		CC-432 06/01/20 Extension Cable	65.10		201 625	
		MAINTENANCE DEPT AMAZON.COM				
						CC Accounting: 201-157-100-2600-610

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
147		CC-432 05/28/20 Radio	22.17		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-158-100-2600-610		
148		CC-432 05/28/20 Radio	7.39		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-661-100-2600-610		
149		CC-432 05/28/20 Radio	23.23		201 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 201-157-100-2600-610		
150		CC-432 05/29/20 Drink Holders	37.54		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-158-100-2600-610		
151		CC-432 05/29/20 Drink Holders	12.52		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-661-100-2600-610		
152		CC-432 05/29/20 Drink Holders	39.34		201 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 201-157-100-2600-610		
153		CC-432 06/01/20 Maintenance	62.14		101 625			
		MAINTENANCE DEPT MISC. VENDOR.						
						CC Accounting: 101-158-100-2600-610		
154		CC-432 06/01/20 Maintenance	20.71		101 625			
		MAINTENANCE DEPT MISC. VENDOR.						
						CC Accounting: 101-661-100-2600-610		
155		CC-432 06/01/20 Maintenance	65.10		201 625			
		MAINTENANCE DEPT MISC. VENDOR.						
						CC Accounting: 201-157-100-2600-610		
156		CC-432 05/05/20 Steel	14.93		201 625			
		MISC. VENDOR.						
						CC Accounting: 201-157-100-2600-610		
6816	11270S	1609 FOWLER, VALERIE	208.38					
1		06/24/20 FY20 Trustee Mileage Reimb	104.19*		110 100-2300		581	
2		06/24/20 FY20 Trustee Mileage Reimb	104.19*		210 100-2300		581	

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6817	11265S	1315 BOLAND, CHRIS	158.13					
1		06/24/20 FY20 Trustee Mileage Reimb	79.07*		110	100-2300	581	
2		06/24/20 FY20 Trustee Mileage Reimb	79.06*		210	100-2300	581	
6818	11283S	1790 RUMNEY, JOHN	117.65					
1		06/24/20 FY20 Trustee Mileage Reimb	58.83*		110	100-2300	581	
2		06/24/20 FY20 Trustee Mileage Reimb	58.82*		210	100-2300	581	
6819	11278S	1789 MORTAG, RUTH	343.85					
1		06/24/20 FY20 Trustee Mileage Reimb	171.93*		110	100-2300	581	
2		06/24/20 FY20 Trustee Mileage Reimb	171.92*		210	100-2300	581	
6820	11277S	1791 McGEGOR, IAIN	142.14					
1		06/24/20 FY20 Trustee Mileage Reimb	71.07*		110	100-2300	581	
2		06/24/20 FY20 Trustee Mileage Reimb	71.07*		210	100-2300	581	
6821	11269S	3742 CUMMINGS, RICK	32.43					
1		06/24/20 FY20 Trustee Mileage Reimb	16.22*		110	100-2300	581	
2		06/24/20 FY20 Trustee Mileage Reimb	16.21*		210	100-2300	581	
6822	11295S	505 TOWN OF CASCADE	1,791.78					
1		06/24/20 Water/Sewer Services - June 20	340.44*		101 158	100-2600	421	
2		06/24/20 Water/Sewer Services - June 20	125.42*		101 661	100-2600	421	
3		06/24/20 Water/Sewer Services - June 20	465.86*		110	100-2700	421	
4		06/24/20 Water/Sewer Services - June 20	412.11*		201 157	100-2600	421	
5		06/24/20 Water/Sewer Services - June 20	447.95*		210	100-2700	421	
6823	11291S	855 ENERGY WEST	1,070.46					
1		06/25/20 Gas - June 2020	438.90		101 158	100-2600	411	
2		06/25/20 Gas - June 2020	149.86		101 661	100-2600	411	
3		06/25/20 Gas - June 2020	160.57		110	100-2700	411	
4		06/25/20 Gas - June 2020	149.86		201 157	100-2600	411	
5		06/25/20 Gas - June 2020	171.27		210	100-2700	411	
6825	11290S	1395 CENTER FOR EDUCATION & EMPLOYMENT	134.95					
1		07283924 05/27/20 Safe & Secure Guide	134.95		201 157	100-2400	330	
6826	11288S	3994 AWARE	1,786.85					
1		784991 06/29/20 AWARE Services - June 2020	500.32*		115 157	100-2100	330	555
2		784991 06/29/20 AWARE Services - June 2020	982.77*		115 158	100-2100	330	555
3		784991 06/29/20 AWARE Services - June 2020	303.76*		115 661	100-2100	330	555

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6828	11289S	1778 CASCADE BOOSTER CLUB	250.00					
1		06/30/20 50 Badger Cups	250.00		115	434-1000	610	420
6829	11293S	561 KELLEY IMAGING SYSTEMS	121.00					
1		IN688931 06/24/20 Contract Base - June 2020	45.98		101 158	100-2300	350	
2		IN688931 06/24/20 Contract Base - June 2020	15.73		101 661	100-2300	350	
3		IN688931 06/24/20 Contract Base - June 2020	59.29		201 157	100-2300	350	
6831	11294S	1272 NAPA AUTO PARTS	81.01					
1		442975 06/22/20 Drain Plug, Oil Pan Gasket Set	44.56		110	100-2700	610	
2		442975 06/22/20 Drain Plug, Oil Pan Gasket Set	36.45		210	100-2700	610	
6832	11292S	1775 FLEET TRUCK & RV REPAIR	3,777.01					
1		1559 06/22/20 Bus Maintenance	1,888.51		110	100-2700	440	
2		1559 06/22/20 Bus Maintenance	1,888.50		210	100-2700	440	
6833	11296S	206 GENERAL DISTRIBUTING CO.	114.60					
1		00891075 06/30/20 Gases	114.60		101 661	300-1000	610	
6834	11301S	2788 NATIONAL LAUNDRY	90.57					
1		88941 06/17/20 Kitchen Supplies	36.72		112	910-3100	610	
2		90795 06/24/20 Kitchen Supplies	53.85		112	910-3100	610	
6835	11300S	1692 ULM SCHOOL DIST 85	5,870.00					
		Ulm XCELL Tables						
1		22489ACR 05/29/20 Sico By-65 Tables - 12'	1,765.00		115	434-1000	610	420
2		22489ACR 05/29/20 Sico By-65 Tables - 12'	1,765.00		115	434-1000	610	420
3		22489ACR 05/29/20 Sico By-65 Tables - 12'	1,765.00		115	434-1000	610	420
4		22489ACR 05/29/20 Shipping	575.00		115	434-1000	610	420
6836	11298S	1270 WEX BANK	523.51					
1		66235051 06/30/20 Fuel Purchases	523.51*		115	434-1000	624	420
6837	11297S	616 SYSCO FOOD SERVICES OF MONTANA	3,040.06					
1		243785193 06/03/20 Summer Food	880.85		112	910-3100	630	
2		243792862 06/10/20 Summer Food	582.24		112	910-3100	630	
3		243801139 06/17/20 Summer Food	569.35		112	910-3100	630	
4		243809890 06/24/20 Summer Food	1,007.62		112	910-3100	630	
6838	11299S	1493 HOME DEPOT	172.40					
1		557813581 06/24/20 Paint	82.43*		101 158	100-2600	610	
2		557813581 06/24/20 Paint	25.48*		101 661	100-2600	610	
3		557813581 06/24/20 Paint	41.97*		201 157	100-2600	610	
4		557813623 06/24/20 Stripping	12.38*		101 158	100-2600	610	
5		557813623 06/24/20 Stripping	3.83*		101 661	100-2600	610	
6		557813623 06/24/20 Stripping	6.31*		201 157	100-2600	610	

07/16/20
09:03:06

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 6/20

Page: 22 of 24
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
6839	11302S	3987 CULLIGAN	50.00					
1		06/30/20 Water Services	16.50		101 158	100-2600	452	
2		06/30/20 Water Services	6.00		101 661	100-2600	452	
3		06/30/20 Water Services	27.50		201 157	100-2600	452	
6840	11302S	3987 CULLIGAN	16.00					
1		06/30/20 Water Services	5.28		101 158	100-2600	452	
2		06/30/20 Water Services	1.92		101 661	100-2600	452	
3		06/30/20 Water Services	8.80		201 157	100-2600	452	
		# of Claims 68	Total: 98,757.12					
			98,757.12					

07/16/20
09:03:07

CASCADE PUBLIC SCHOOLS
Claim from Another Period Cancelled in
For the Accounting Period: 6/20

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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
		*** Cancelled in 6/20 ****						
		*** Claim from another period (3/20) ****						
6712		3253 SHOWDOWN SKI AREA	488.00					
1		26359 03/13/20 3rd Grade Ski Trip	488.00		101 158	100-1000	582	
		# of Claims	1	Total:	488.00			
					488.00			

c. Student Activity Account

07/16/20
10:35:04

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 06/01/20 to 06/30/20

Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 ANNUAL	382.04	0.00	0.00	15.18	0.00		0.08	0.00	397.30
36 ART	753.76	0.00	0.00	0.00	0.00		0.17	0.00	753.93
2 ATHLETICS	22663.98	0.00	-79.00	446.62	0.00		5.05	0.00	23036.65
5 BAND	4823.22	0.00	-140.00	140.00	-576.15		0.93	0.00	4248.00
51 BOOK FAIR	30.71	0.00	0.00	0.00	0.00		0.01	0.00	30.72
3 BPA	6391.16	0.00	-185.61	185.61	0.00		1.40	0.00	6392.56
4 CHEER/PEP CLUB	986.03	0.00	0.00	0.00	0.00		0.22	0.00	986.25
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
59 CLASS OF 2020	969.45	129.99	0.00	0.00	0.00		0.18	0.00	839.64
60 CLASS OF 2021	664.16	270.00	0.00	275.00	0.00		0.15	0.00	669.31
16 CLASS OF 2022	954.22	0.00	0.00	0.00	0.00		0.21	0.00	954.43
61 CLASS OF 2023	242.54	0.00	0.00	0.00	0.00		0.05	0.00	242.59
13 CONCESSIONS	18524.13	0.00	0.00	77.00	0.00		4.08	0.00	18605.21
47 COUNSELING	1718.61	0.00	0.00	0.00	0.00		0.38	0.00	1718.99
65 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
32 FCS	0.23	0.00	0.00	0.00	0.00		0.00	0.00	0.23
15 FFA	3989.75	0.00	-2219.00	5245.00	0.00		1.54	0.00	7017.29
64 FOOD SERVICE CLEARING	3785.69	4361.84	0.00	368.60	576.15		0.08	9.05	359.63
12 HS BOYS' BB	738.36	0.00	0.00	0.00	0.00		0.16	0.00	738.52
46 HS CROSS COUNTRY	501.75	0.00	0.00	0.00	0.00		0.11	0.00	501.86
38 HS FOOTBALL	4694.85	0.00	0.00	0.00	0.00		1.03	0.00	4695.88
40 HS GIRLS' BB	879.50	0.00	0.00	0.00	0.00		0.19	0.00	879.69
66 HS GOLF	261.02	0.00	0.00	0.00	0.00		0.06	0.00	261.08
19 HS HONOR SOCIETY	1003.58	0.00	0.00	0.00	0.00		0.22	0.00	1003.80
29 HS STUDENT COUNCIL/MBI	909.07	0.00	0.00	0.00	0.00		0.20	0.00	909.27
37 HS TRACK	550.65	0.00	0.00	0.00	0.00		0.12	0.00	550.77
10 HS VOLLEYBALL	2938.20	0.00	0.00	0.00	0.00		0.64	0.00	2938.84
34 HS WRESTLING	963.66	0.00	0.00	0.00	0.00		0.21	0.00	963.87
57 JH BOYS BB	334.97	0.00	0.00	0.00	0.00		0.07	0.00	335.04
39 JH FOOTBALL	1.72	0.00	0.00	0.00	0.00		0.00	0.00	1.72
56 JH GIRLS BB	505.99	0.00	0.00	0.00	0.00		0.11	0.00	506.10
35 JH HONOR SOCIETY	205.25	0.00	0.00	0.00	0.00		0.04	0.00	205.29
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	781.93	0.00	0.00	0.00	0.00		0.17	0.00	782.10
54 JH VOLLEYBALL	253.65	0.00	0.00	0.00	0.00		0.06	0.00	253.71
43 JMG	206.27	200.00	0.00	200.00	0.00		0.05	0.00	206.32
6 JUNIOR TIRP	3808.81	0.00	0.00	0.00	0.00		0.83	0.00	3809.64
18 K-8 MISC EARNINGS	3194.72	0.00	0.00	0.00	0.00		0.70	0.00	3195.42
26 LIVING 2 SERVE	795.65	0.00	0.00	0.00	0.00		0.17	0.00	795.82
25 REVOLVING	3901.59	0.00	0.00	0.00	0.00		0.86	0.00	3902.45
24 ROBOTICS	22.25	0.00	0.00	0.00	0.00		0.00	0.00	22.25
9 SCHOLARSHIP	2860.51	1200.00	0.00	488.00	0.00		0.47	0.00	2148.98
33 SHOP FUND	853.71	0.00	0.00	0.00	0.00		0.19	0.00	853.90
31 TECHNOLOGY	5727.11	0.00	-90.00	90.00	0.00		1.26	0.00	5728.37
17 XCELL	724.45	0.00	0.00	0.00	0.00		0.16	0.00	724.61
898 MISC EARNINGS	119.08	0.00	0.00	0.00	0.00		0.00	0.00	119.08
899 MISC CHARGES	7.86	0.00	0.00	0.00	0.00		0.00	0.00	7.86
Total for Student Accounts	104625.84	6161.83	-2713.61	7531.01			22.61	9.05	103294.97
Bank Account Totals	104625.84	6161.83	-2713.61	7531.01	0.00		22.61	9.05	103294.97
							Bank Balance		103294.97
							Plus Outstanding Checks		
							Minus Outstanding Deposits		

							Balance		105196.39

d. Individual Transportation Contracts

Individual Transportation Contracts 2020-2021

Elementary	R	BA	Miles to School	Miles To Bus Stop	Rate	Grade
49375	X			5.0	1.40	K-8
49374	X		16.3	9.8	4.76	K-8
49376	X		11.3	3.6	0.42	K-8

High School	R	BA	Miles to School	Miles To Bus Stop	Rate	Grade

"x" ITC received

R=Received

BA=Board Approved

New contract received since last Bd Mtg

e. Student Attendance Agreements

Student Attendance Agreements 2020-2021 School Year Students attending school in Cascade from out of district

Helena School Dist. 7th-12th	R	BA	Grade	Great Falls Dist. EK-12th	R	BA	Grade
263495229	X		8	474297023			11
786886594	X		10	962329575			7
325091193			11	350453394			6
369516214			10	769818381	X		11
371572865			8	699995302			2
128987907	X		8	778175791			6
668820035	X		10				
562199993	X		9				
634362211			9				
962144887	X		12				
223141019	X		10				
731426061	X		12				
				Ulm School Dist. EK-8th	R	BA	Grade
				984778905	X		7
				460553346	X		K
				166258568			K
				210696706			6
				995606834			8
				209695897	X		6
				716650003			7
				795493940	X		5
				579302936	X		7
Wolf Creek School Dist. EK-6th	R	BA	Grade	Simms Elementary School District	R	BA	Grade
894946519			7	876729059			1
577599978			K				
138046453			3				
766131616			6				
311029920			7				
553314595	X		3				
241906049			7				
629270386			K				
776549683			4				
587965022	X		5				
347557517	X		7				
411276242			2				
541643256	X		7				
784986491	X		1				
Sun River Valley District	R	BA	Grade				

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

f. Sub List

Substitute Teachers	
Name	
CERTIFIED	
Burcusa, Michael	C/FP
Eisenzimer, Joann	C/TB/FP
Gist, Virginia	C/FP
Halmes, Tara	C/TB/FP
LaLiberty, Frank	C/TB
Manning, Diana	C/TB/FP
McKamey, Jeanne	C/TB/FP
Pieper, Frank	C/FP
Ripley, Julie	C/FP
Skogley, Melody	C/TB/FP
Speidel, Kelly	C/FP
Strobbe, Peggy	C/FP
NON-CERTIFIED	
Alatorre, Michelle	FP
Castellanos, Toni Marie	TB/FP
Ethridge, Andrea	FP
Getzenberg, Anne	FP
Hall-Elmore, Roberta	TB/FP/PH
McRorie, Molly	FP
Ryster, Ganetta	FP
Secretarial	
Name	
Schlotter, Ashtyn	
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	FP
Isbell, Bill	
King, Robert	FP/PH
Nelsen, Mark	FP/PH
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP
Custodian	
Name	
Correll, Michele	FP
Hall-Elmore, Roberta	TB/FP/PH
Hunter, Tina	TB/FP/PH
Johnson, Angela	TB/FP/PH
Roso, Victor	FP
Sukut, Earl	FP/TB/PH
Kitchen	
Name	
Hickam, Jay	
Sukut, Earl	FP/TB/PH
Vinson, Joanne	FP/TB/PH
Volunteers	
Name	
Lewis, James (JHBB/FB)	FP
Nelsen, Jessica (piano)	
XCELL! Afterschool Program	
Name	
Antonich, Myrtle	ULM
Creveling, Tracy	TB/FP
Hastings, Angela	ULM
Moultray, Pam	C/FP
Pepos, April	FP
Peterson, Sarah	C/FP
Reum, Julianne	C/FP
Sanburg, Carlos	FP
Strobbe, Peggy	C/FP
Wilson, Madison	FP

Superintendent Evaluation (Possible Executive Session)

Board Meeting Evaluation (I)

A. Complete the evaluation and turn into Mr. Miller

Announcements (I)

- a. Regular School Board Meeting, August 18, 2020 (Budget Meeting)
- b. MTSBA Webinars:
 - i. Newly Elected Trustees – available
 - ii. School Leadership Series – available
 - iii. Financial Operations - available
 - iv. Board Operations, School Meetings, & Other Gatherings – available
 - v. Student Instruction & Conduct – July 23rd
 - vi. Facility Safety, Cleaning, & Disinfection – July 30th
 - vii. Personnel Matters – August 6th

Adjournment (A)