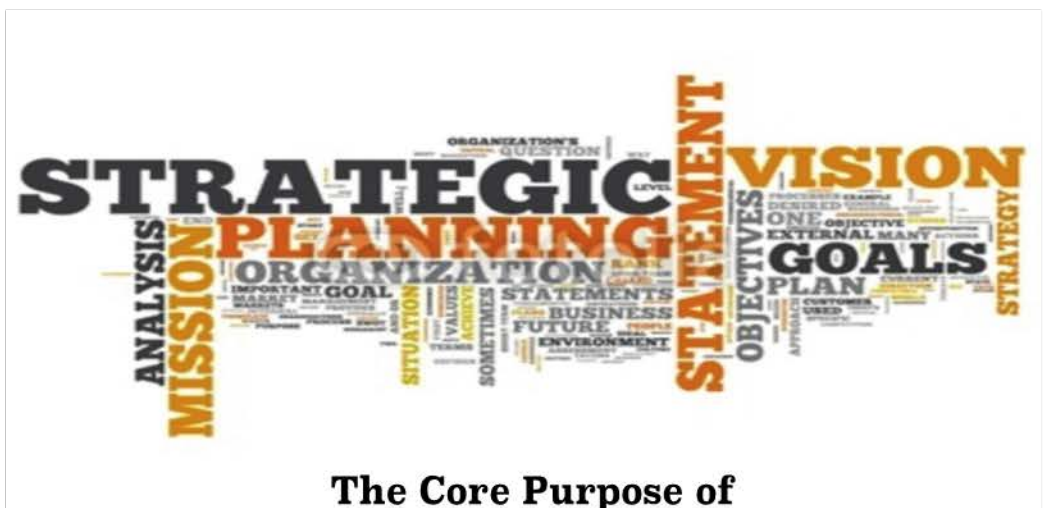




CASCADE

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



The Core Purpose of Cascade Public School District:

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

Approved by the Cascade Board of Trustees January 2016



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

1.	2.	3.	4.	5.	6.	7.	8.
Commit to a vision of high expectations for student achievement and quality instruction. Define clear goals for that vision.	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.	Accountability driven, spending less time on operational issues and more time focused on policies to improve student achievement.	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.	Data savvy. Embrace and monitor data, even when the information is negative, and use it to drive continuous improvement.	Align and sustain resources, such as professional development, to meet district goals.	Lead as a united team with the superintendent, each from their respective roles, with strong collaboration and mutual trust.	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
August 18, 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

Pledge of Allegiance

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. Consideration of Recommendation for Paraprofessional, Kendra McEwen
- B. Consideration of Recommendation for XCELL Assistant, Molly McRorie
- C. Consideration of Recommendation for EL Curriculum, McGraw Hill Online
- D. Consideration of Recommendation for EL Curriculum, Eureka Math Online
- E. Policy Update & Revisions, 1905 – Student, Staff and Community Health and Safety
- F. Consideration of Adoption of FY2021 Elementary Final Budget
- G. Consideration of Adoption of FY2021 High School Final Budget
- H. Consent Agenda
 - a. Minutes Regular Board Meeting, July 21, 2020
 - b. Business Claims
 - c. Student Activity Account
 - d. Individual Transportation Contracts
 - e. Student Attendance Agreements
 - f. Sub List

Board Meeting Evaluation (I)

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

Announcements (I)

- A. Regular School Board Meeting, September 15, 2020
- 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 – available
 - f. Facility Safety, Cleaning, & Disinfection – available
 - g. Personnel Matters – available
 - h. School Activities Seminar – available

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. COVID-19
- E. Karsen Drury, Business Manager
 - a. CARES/COVID Funding

Board Report

- A. Board Training Hours

Cascade Board Hours 2020-2021			
NAME	DATE	DESCRIPTION	CREDIT RECEIVED
Val Fowler	2020	MTSBA Think Tank Thursdays	4
		TOTAL	4
Chris Wilson			
		TOTAL	0
Rick Cummings	08/04/2020	2020 MTSBA/MASBO Employment Hot Topics Training Videos	4
	2020	MTSBA Think Tank Thursdays	4
		TOTAL	8
Iain McGregor			
		TOTAL	0
Ruth Mortag			
		Total	0
John Rumney			
		TOTAL	0

- B. Board Evaluation

New Business (A)

A. Consideration of Recommendation for Paraprofessional, Kendra McEwen

Category: Personnel

Presented by: Rick Miller

Superintendent Recommendation: Hire Kendra McEwen as a paraprofessional for SY2020-2021.

Sample Motion: I move to approve the recommendation to hire Kendra McEwen as a paraprofessional for SY2020-2021, pending background check.

B. Consideration of Recommendation for XCELL Assistant, Molly McRorie

Category: Personnel

Presented by: Rick Miller

Superintendent Recommendation: Hire Molly McRorie as an XCELL Assistant for SY2020-2021.

Sample Motion: I move to approve the recommendation to hire Molly McRorie as XCELL Assistant for SY2020-2021.

C. Consideration of Recommendation for EL Curriculum, McGraw Hill Online

Category: Curriculum

Presented by: Rick Miller

Superintendent Recommendation: Approve the purchase of McGraw Hill online for SY2020-2021.

Sample Motion: I move to approve the recommendation to purchase McGraw Hill online for SY2020-2021.



Because learning changes everything.®

QUOTE PREPARED FOR:

Cascade Public Schools
321 CENTRAL AVE
CASCADE, MT 59421-0529
ACCOUNT NUMBER: 300127

CONTACT:

Michelle Price
michelle.price@cascade.k12.mt.us
(406) 468-9383 ext.106

SUBSCRIPTION/DIGITAL CONTACT:

Michelle Price
michelle.price@cascade.k12.mt.us
(406) 468-9383 ext.106

SALES REP INFORMATION:

Laura Strebler
laura.strebler@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Reading Wonders 2014 (3yr Digital)	\$7,164.75	(\$2,142.00)	\$5,022.75
PRODUCT TOTAL*	\$7,164.75	(\$2,142.00)	\$5,022.75
ESTIMATED S&H**			\$0.00
ESTIMATED TAX**			TBD
GRAND TOTAL*			\$5,022.75

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

D. Consideration of Recommendation for EL Curriculum, Eureka Math Online

Category: Curriculum

Presented by: Rick Miller

Superintendent Recommendation: Approve the purchase of Eureka Math online for SY2020-2021.

Sample Motion: I move to approve the recommendation to purchase Eureka Math online for SY2020-2021.

Great Minds Quote

Date	August 4, 2020	Quote Number	00119331
Expiration Date		Contact Name	Michelle Price
Prepared By	Bryan Rohde	Phone	
Email	bryan.rohde@greatminds.org	Email	michelle.price@cascade.k12.mt.us
Bill to Name	Cascade Elementary School	Ship to Name	Cascade Elementary School
Bill To	PO Box 529 Cascade, MT 59421	Ship To	PO Box 529 Cascade, MT 59421

Make payment to: Great Minds PBC Tax ID: 84-3785772	Phone: 202.223.1854
Mail payment to: Great Minds PBC P.O. Box 200283 Pittsburgh, PA 15251-0283	Email: ordertracking@greatminds.org

Eureka - Online	ISBN	Quantity	List Price	Discount	Total Price
Grade Multiple					
Eureka Math Digital Suite: PK-12, 12-month subscription	978-1-63255-219-8	9.00	\$190.00	0.00%	\$1,710.00
Eureka Math in Sync Student License (Digital Only 1-Year)	GM-01292	150.00	\$10.00	0.00%	\$1,500.00

Online \$3,210.00

Solution Subtotal	\$3,210.00
Discount	(\$0.00)
Shipping and Handling	\$0.00
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$3,210.00

E. Policy Update & Revisions, 1905 – Student, Staff and Community Health and Safety

Category: Policy

Presented by: Rick Miller

Attachments: Appendix A – Policy 1905 Markup

Superintendent Recommendation: Approve and update the revisions to Policy 1905.

Sample Motion: I move to approve and update the revisions to Policy 1905.

F. Consideration of Adoption of FY2021 Elementary Final Budget

Category: Finance

Presented by: Karsen Drury

Attachments: Elementary Budget

Superintendent Recommendation: Approve and adopt the final Elementary budget for FY2021.

Sample Motion: I move to approve and adopt the final Elementary budget for FY2021.



Budget Report

FY 2021

07 Cascade

Submit ID:

0101 Cascade Elem

Summary

Fund [A]	Adopted Budget [B]	Total Reserves (961-966) [C]	Reserve Limit [D]	% of Adopted Budget Reserved (C/B) x 100 [E]	Unreserved Fund Balance Reappropriated (970) [F]	Other Revenue [G]	District Property Tax Requirements (B - F - G = H) If < 0, enter 0 [H]	District Mill Levies H / (TV x .001) [I]
01 General	1,445,690.61	128,281.68	10%	8.87%	0.00	1,021,805.17	423,885.44	55.38
10 Transportation	242,614.00	30,047.32	20%	12.38%	0.00	68,577.06	174,036.94	22.73
11 Bus Depreciation	303,211.57	0.00	N/A	0.00%	224,136.77	0.00	79,074.80	10.33
13 Tuition	65,156.00		N/A		864.40	0.00	64,291.60	8.40
14 Retirement	215,168.35	43,033.67	20%	20.00%	30,183.45	184,984.90		
17 Adult Education	0.00	0.00	35%	0.00%	0.00	0.00	0.00	0.00
19 Non-Operating	0.00	0.00	N/A	0.00%	0.00	0.00	0.00	0.00
28 Technology	68,024.89	0.00	N/A	0.00%	16,700.65	1,324.24	50,000.00	6.53
29 Flexibility	6,612.01	0.00	N/A	0.00%	6,612.01	0.00	0.00	0.00
61 Building Reserve	72,339.37	0.00	N/A	0.00%	36,139.37	12,711.00	23,489.00	3.07
Total of All Funds	2,418,816.80	201,362.67			314,636.65	1,289,402.37	814,777.78	106.44

50 Debt Service								
Tax Jurisdiction								
0101	66,650.00	3,303.38	20-9-438	4.96%	0.00	0.00	66,650.00	8.71

G. Consideration of Adoption of FY2021 High School Final Budget

Category: Finance

Presented by: Karsen Drury

Attachments: High School Budget

Superintendent Recommendation: Approve and adopt the final High School budget for FY2021.

Sample Motion: I move to approve and adopt the final High School budget for FY2021.



Budget Report

FY 2021

07 Cascade

Submit ID:

0102 Cascade H S

Summary

Fund [A]	Adopted Budget [B]	Total Reserves (961-966) [C]	Reserve Limit [D]	% of Adopted Budget Reserved (C/B) x 100 [E]	Unreserved Fund Balance Reappropriated (970) [F]	Other Revenue [G]	District Property Tax Requirements (B - F - G = H) If < 0, enter 0 [H]	District Mill Levies H / (TV x .001) [I]
01 General	1,014,350.99	83,363.88	10%	8.22%	0.00	711,601.78	302,749.21	32.86
10 Transportation	247,990.00	30,755.13	20%	12.40%	0.00	68,577.06	179,412.94	19.48
11 Bus Depreciation	344,914.04	0.00	N/A	0.00%	262,301.43	0.00	82,612.61	8.97
13 Tuition	20,000.00		N/A		8,288.42	0.00	11,711.58	1.27
14 Retirement	131,990.97	26,398.19	20%	20.00%	9,180.51	122,810.46		
17 Adult Education	20,000.00	3,000.00	35%	15.00%	6,426.36	0.00	13,573.64	1.47
19 Non-Operating	0.00	0.00	N/A	0.00%	0.00	0.00	0.00	0.00
28 Technology	167,857.62	0.00	N/A	0.00%	66,953.73	903.89	100,000.00	10.86
29 Flexibility	9,138.15	0.00	N/A	0.00%	9,138.15	0.00	0.00	0.00
61 Building Reserve	51,697.19	0.00	N/A	0.00%	27,197.19	11,840.36	12,659.64	1.37
Total of All Funds	2,007,938.96	143,517.20			389,485.79	915,733.55	702,719.62	76.28

50 Debt Service								
Tax Jurisdiction								
0102	66,650.00	3,505.19	20-9-438	5.26%	0.00	0.00	66,650.00	7.24

H. Consent Agenda

- A. Minutes of Regular Board Meeting, July 21, 2020

Regular Meeting

Cascade School District 3B
Board of Trustees
July 21, 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
John Rumney
Ruth Mortag
Chris Wilson
Rick Cummings

Elementary Board

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

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Rick Miller, Michelle Price, Ray Castellanos, Karen Matteson, others via Zoom.

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:05 pm. Mrs. Fowler asked for public comment on non-agenda items. No public comment.

Staff Reports

- A. Michelle Price, EL Principal
 - a. EK Parent Meeting
 - b. Looking into resources for online/offline instruction.
- B. Nichole Pieper, JH/HS Principal
 - a. Edgenuity - will provide training for staff members.
 - b. Golden Triangle - provide virtual training for staff members for Google classroom.
- C. Angela Johnson, Head Cook
 - a. Last week of summer food program.
 - b. Serving 30-50 breakfasts and 50-70 lunches each day.
 - c. Will be working on getting the cafeteria ready for next school year.
- D. Rick Miller, Superintendent
 - a. Preparing for next school year - planning on having in service for blending learning and Google classroom.
 - b. Preparing a new teacher orientation and meet and greet.
 - c. Reopening Plan - submitted to the County Health Department - waiting to hear back.
 - i. Will socially distance.
 - ii. If can't socially distance, will wear masks.
 - iii. Practice hygiene and deep cleaning.
 - iv. Eliminate time in common in areas, especially elementary students
- E. Karsen Drury, Business Manager
 - a. FY2020 Recap

Board Report

- A. Board Training Hours
- B. Board Evaluation

New Business

- 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.

Ruth Mortag moved, seconded by Iain McGregor to approve the recommendation 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.

Passed unanimously.

- B. Policy Revision - Policy 1905

John Rumney moved, seconded by Rick Cummings to approve the recommendation to revise the Policy 1905 to include verbiage stating the District will follow Cascade County Health Department regulations and requirements concerning masks and personal protective equipment.

Passed unanimously.

- C. Policy Revision - Policy 1906

Iain McGregor moved, seconded by Ruth Mortag to approve the recommendation to revise Policy 1906 to include Options 1, 2 and 3.

Passed unanimously.

- D. Consideration of Recommendation for Coaching Staff

Chris Wilson moved, seconded by John Rumney to approve the recommendation to hire the fall coaches as listed for SY2020-2021.

Passed unanimously.

- E. Consideration of Recommendation for Activity Advisors

Chris Wilson moved, seconded by Iain McGregor to approve the recommendation to hire all advisors as listed for SY2020-2021.

Passed unanimously.

- F. Consideration of Recommendation for Edgenuity Curriculum

John Rumney moved, seconded by Iain McGregor to approve the recommendation to approve the recommendation to purchase Edgenuity curriculum under Option 2 for the 2020-21 school year.

The board discussed the option of purchasing the 3-year package with the CARES monies because of the savings cost. The administration advised that they would rather purchase the 1 year option to see how it works for the first year.

Passed unanimously.

- G. Consent Agenda

- a. Minutes of Regular Board Meeting, June 29, 2020
- b. Business Claims

- c. Student Activity Account
- d. Individual Transportation Contracts
- e. Student Attendance Agreements
- f. Sub List

Rick Cummings moved, seconded by John Rumney to approve the consent agenda.

Recess 7:36-7:43

Superintendent Evaluation (Possible Executive Session)

At 7:43 Chairman Fowler closed the meeting to the public to conduct the period evaluation of the Superintendent. At 8:41, the meeting was reopened to the public.

Board Meeting Evaluation (I)

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

Announcements (I)

- A. Regular School Board Meeting & Organizational Meeting, August 18, 2020 (Budget Meeting)
- B. MTSBA Webinars
 - a. Newly Elected Trustees- available
 - b. School Leadership Series- available
 - c. Financial Operation- 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)

Iain McGregor moved, seconded by Ruth Mortag to adjourn the meeting.

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

08/14/20
10:37:05

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 7/20

Page: 1 of 21
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
6842	11305S	1150 MSGIA	53,930.00					
1		PC21-13011 07/01/20 FY21 Property & Liability	13,482.50		101	100-2300	520	
2		PC21-13011 07/01/20 FY21 Property & Liability	13,482.50		201	100-2300	520	
3		PC21-13011 07/01/20 FY21 Property & Liability	13,482.50		110	100-2300	520	
4		PC21-13011 07/01/20 FY21 Property & Liability	13,482.50		210	100-2300	520	
6843	11307S	1754 POWER OF ICU	2,799.00					
1		0624 06/24/20 ICU Database 2020-21	999.50*		128	100-1000	681	
2		0624 06/24/20 ICU Database 2020-21	999.50*		228	100-1000	681	
3		0624 06/24/20 Power of ICU Power Pack	400.00*		128	100-1000	681	
4		0624 06/24/20 Power of ICU Power Pack	400.00*		228	100-1000	681	
6844	11304S	829 MONTANA HIGH SCHOOL ASSOCIATIO	3,865.00					
1		07/01/20 FY21 Annual Dues & Fees	3,500.00		201	720-3500	810	
2		07/01/20 FY21 Liability & Catastrophe P	299.00		201	720-3500	810	
3		07/01/20 FY21 Concussion Insurance	66.00		201	720-3500	810	
6845	11306S	401 MTSBA	2,450.00					
1		0004418 06/16/20 FY21 Policy Maintenance	375.00		101	100-2300	330	
2		0004418 06/16/20 FY21 Policy Maintenance	375.00		201	100-2300	330	
3		0004465 06/16/20 FY21 Labor Relations Main't	300.00		101	100-2300	330	
4		0004465 06/16/20 FY21 Labor Relations Main't	300.00		201	100-2300	330	
5		0004506 06/16/20 FY21 Policy Service Main't	550.00		101	100-2300	330	
6		0004506 06/16/20 FY21 Policy Service Main't	550.00		201	100-2300	330	
6846	11303S	1794 FORT BENTON SCHOOL DISTRICT	500.00					
1		07/10/20 Art - Kiln	250.00		101	100-1000	610	
2		07/10/20 Art - Kiln	250.00		201	100-1000	610	
6847	11308S	3994 AWARE	4,944.24					
1		789649 07/06/20 AWARE Services - July 2020	597.47*		115 157	100-2100	330 555	
2		789649 07/06/20 AWARE Services - July 2020	1,173.61*		115 158	100-2100	330 555	
3		789649 07/06/20 AWARE Services - July 2020	362.75*		115 661	100-2100	330 555	
4		794069 07/13/20 AWARE Services - July 2020	786.91*		115 157	100-2100	330 555	
5		794069 07/13/20 AWARE Services - July 2020	1,545.73*		115 158	100-2100	330 555	
6		794069 07/13/20 AWARE Services - July 2020	477.77*		115 661	100-2100	330 555	

08/14/20
10:37:05

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 7/20

Page: 2 of 21
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
6848	11309S	1157 BUG DOCTOR	163.00					
1		3007 07/10/20 Pest Control	81.50		101	100-2600	340	
2		3007 07/10/20 Pest Control	81.50		201	100-2600	340	
6849	11310S	1772 CENTURY LINK	0.12					
1		130342088 07/01/20 Current Charges	0.06*		128	100-2500	530	
2		130342088 07/01/20 Current Charges	0.06*		228	100-2500	530	
6850	11311S	2163 CENTURY LINK	107.46					
1		07/01/20 Phone Lines	36.53		101	100-2600	531	
2		07/01/20 Phone Lines	22.57		110	100-2700	531	
3		07/01/20 Phone Lines	24.72		201	100-2600	531	
4		07/01/20 Phone Lines	23.64		210	100-2700	531	
6851	11312S	1467 FOLLETT SCHOOL SOLUTIONS, INC.	907.05					
1		7507890 07/01/20 Renewal Quote	544.23		101	100-2220	681	
2		7507890 07/01/20 Renewal Quote	362.82		201	100-2220	681	
6852	11313S	1599 FRONTLINE TECHNOLOGIES GROUP, LLC	8,718.55					
1		117877 07/01/20 Technology Solutions	2,528.37		101	100-2500	681	
2		117877 07/01/20 Technology Solutions	1,830.90		110	100-2500	681	
3		117877 07/01/20 Technology Solutions	2,528.38		201	100-2500	681	
4		117877 07/01/20 Technology Solutions	1,830.90		210	100-2500	681	
6853	11314S	354 GOLDEN TRIANGLE CURRICULUM CO	6,105.00					
1		07/01/20 Annual Membership Dues	1,512.50*		101	100-2300	810	
2		07/01/20 Annual Membership Dues	1,512.50		201	100-2300	810	
3		07/01/20 Professional Development Dues	1,540.00		101	100-1000	330	
4		07/01/20 Professional Development Dues	1,540.00		201	100-1000	330	
6854	11315S	3876 HOME DEPOT PRO INSTITUTIONAL	149.28					
1		560529323 07/09/20 Supplies	76.13		101	100-2600	610	
2		560529323 07/09/20 Supplies	73.15		201	100-2600	610	
6855	11315S	3876 HOME DEPOT PRO INSTITUTIONAL	147.96					
1		560529331 07/09/20 Supplies	75.46		101	100-2600	610	
2		560529331 07/09/20 Supplies	72.50		201	100-2600	610	

08/14/20
10:37:06

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 7/20

Page: 3 of 21
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
6856	11317S	1321 INFINITE CAMPUS	4,740.85					
1		Annual0294 07/01/20 Infinite Campus	1,564.48*		128	100-2400	681	
2		Annual0294 07/01/20 Infinite Campus	3,176.37*		228	100-2400	681	
6857	11316S	1298 IES, Inc.	790.00					
1		184322 07/01/20 Annual Charge	260.70*		128	100-2400	681	
2		184322 07/01/20 Annual Charge	529.30*		228	100-2400	681	
6858	11318S	1705 JOHNSON CONTROLS FIRE PROTECTION	1,205.59					
1		21688846 06/18/20 Fire Protection	602.79		101	100-2600	340	
2		21688846 06/18/20 Fire Protection	602.80		201	100-2600	340	
6859	11319S	561 KELLEY IMAGING SYSTEMS	4,522.38					
1		IN683441 06/05/20 Equipment	2,261.19		101	100-2300	350	
2		IN683441 06/05/20 Equipment	2,261.19		201	100-2300	350	
6860	11320S	3233 KEN'S REFRIGERATION	199.50					
1		24317 07/08/20 Maintenance	199.50		112	910-3100	440	
6862	11321S	1054 MASBO	50.00					
1		8511 07/13/20 New Clerk Webinar	50.00		101	100-2500	330	
6865	11322S	400 NORTHWESTERN ENERGY	4,838.72					
1		07/08/20 Electricity - June 2020	1,451.61		101	100-2600	412	
2		07/08/20 Electricity - June 2020	1,064.52		110	100-2700	412	
3		07/08/20 Electricity - June 2020	1,064.52		201	100-2600	412	
4		07/08/20 Electricity - June 2020	1,258.07		210	100-2700	412	
6866	11324S	4495 PURCHASE POWER	234.44					
1		07/03/20 Purchases & Other Charges	100.81		101	100-2300	532	
2		07/03/20 Purchases & Other Charges	133.63		201	100-2300	532	
6867	11323S	1754 POWER OF ICU	2,799.00					
1		06/24/20 Databse & Power Pack Add-Ons	923.67*		128	100-2400	681	
2		06/24/20 Databse & Power Pack Add-Ons	1,875.33*		228	100-2400	681	

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6868	11325S	1504 RAPTOR TECH	545.00					
1		07/01/20 Annual Access Fee Renewal	179.85*		128	100-2400	681	
2		07/01/20 Annual Access Fee Renewal	365.15*		228	100-2400	681	
6869	11326S	1710 REPUBLIC SERVICES	831.00					
1		0670-00021 06/30/20 Basic Services	415.50		101	100-2600	431	
2		0670-00021 06/30/20 Basic Services	415.50		201	100-2600	431	
6870	11327S	3015 SAM	1,365.00					
1		5420 04/20/20 Membership Renewal	819.00		101	100-2300	330	
2		5420 04/20/20 Membership Renewal	546.00		201	100-2300	330	
6871	11328S	1691 SCHOOLHOUSE IT	3,949.00					
1		1606 07/01/20 Technical Management Service	1,303.17*		128	100-2580	350	
2		1606 07/01/20 Technical Management Service	2,645.83*		228	100-2580	350	
6872	11329S	1325 SHOUTPOINT, INC	345.00					
1		19379 07/01/20 Messaging Services	113.85*		128	100-2400	681	
2		19379 07/01/20 Messaging Services	231.15*		228	100-2400	681	
6873	11330S	4426 TYLER TECHNOLOGIES INC.	300.00					
1		045-303389 06/01/20 Archive Fee	99.00*		128	100-2400	681	
2		045-303389 06/01/20 Archive Fee	201.00*		228	100-2400	681	
6874	11331S	3120 UNIVERSAL ATHLETICS	746.91					
1		502-003546 07/08/20 Football Supplies	558.91		201	720-3500	610	
2		502-000310 07/08/20 Football Supplies	188.00		201	720-3500	610	
6875	11332S	1160 WORLD BOOK INC	476.44					
1		07/01/20 Online Power Pack District	476.44*		128	100-2220	682	
6877	11343S	1722 HUDL	769.29					
1		00894965 06/11/20 Football Gear	603.00*		201	720-3500	681	
2		00924422 07/16/20 Football Gear	166.29*		201	720-3500	681	
6878	11341S	1751 HOME DEPOT PRO INSTITUTIONAL	531.64					
2		560673428 07/10/20 Concession Supplies	271.14		101	100-2600	610	
3		560673428 07/10/20 Concession Supplies	260.50		201	100-2600	610	

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6879	11342S	3876 HOME DEPOT PRO INSTITUTIONAL	799.99					
1		561376732 07/15/20 Maintenance Supplies	407.99		101	100-2600	610	
2		561376732 07/15/20 Maintenance Supplies	392.00		201	100-2600	610	
6880	11348S	2337 NORTHWEST PIPE FITTINGS INC.	109.14					
1		2353844 07/13/20 Maintenance Supplies	55.66		101	100-2600	610	
2		2353844 07/13/20 Maintenance Supplies	53.48		201	100-2600	610	
6882	11333S	3994 AWARE	1,766.55					
1		798374 07/20/20 AWARE Services - July 2020	39.57*		115 157	100-2100	330	555
2		798374 07/20/20 AWARE Services - July 2020	77.73*		115 158	100-2100	330	555
3		798374 07/20/20 AWARE Services - July 2020	24.02*		115 661	100-2100	330	555
4		802642 07/27/20 AWARE Services - July 2020	455.06*		115 157	100-2100	330	555
5		802642 07/27/20 AWARE Services - July 2020	893.88*		115 158	100-2100	330	555
6		802642 07/27/20 AWARE Services - July 2020	276.29*		115 661	100-2100	330	555
6883	11335S	1327 BURDICK'S LOCKSMITH SERVICES, INC.	82.00					
1		IN-5039 07/10/20 KeyMark X4	41.82		101	100-2600	610	
2		IN-5039 07/10/20 KeyMark X4	40.18		201	100-2600	610	
6885	11337S	1746 EDGENUITY	25,990.00					
1		758065 07/28/20 MS + HS Courseware + K-12	25,990.00*	241	215	770-1000	681	32
6886	11338S	4398 ELLSWORTH PUBLISHING	243.00					
1		42034 07/22/20 Keyboard Mastery Renewal	243.00*		215	770-1000	681	32
6887	11339S	1672 GALE/CENGAGE	1,109.12					
1		501425 07/22/20 HS Cengage Digital Resource	432.93*		215	770-2220	681	32
2		501425 07/22/20 EL Cengage Digital Resource	329.85*		115	770-2220	681	31
3		501425 07/22/20 JH Cengage Digital Resource	346.34*		115	770-2220	681	31
6888	11341S	1751 HOME DEPOT PRO INSTITUTIONAL	110.51					
1		561687773 07/16/20 Badger Paint	107.32		101	100-2600	610	
2		561687773 07/16/20 Badger Paint	103.11		201	100-2600	610	
3		562181917 07/20/20 Traffic Strippin	-76.44		101	100-2600	610	
4		562181917 07/20/20 Traffic Strippin	-73.44		201	100-2600	610	
5		562181925 07/20/20 Traffic Stripping	25.48		101	100-2600	610	
6		562181925 07/20/20 Traffic Stripping	24.48		201	100-2600	610	

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6889	11342S	3876 HOME DEPOT PRO INSTITUTIONAL	849.99						
1		562395046 07/21/20 5 Gal Disinfect Solution	849.99*		115	770-2600	610	31	
6890	11340S	3580 HAWK'S FIRE PROTECTION	1,293.00						
1		8691 07/14/20 Fire Extinguisher Service	646.50		101	100-2600	440		
2		8691 07/14/20 Fire Extinguisher SErvice	646.50		201	100-2600	440		
6891	11345S	1505 IXL SUBSCRIPTION DEPARTMENT	449.00						
1		S377635 07/22/20 1 Year IXL Classroom Lice	249.00*	237	115	770-1000	681	31	
		MOULTRAY P							
2		S377635 07/22/20 1 Year IXL Classroom Lice	200.00*	237	215	770-1000	681	32	
		MOULTRAY P							
6892	11344S	1755 ILLUMINATE EDUCATION	2,917.50						
1		49635 07/24/20 FastBridge Subscription	2,167.50*	238	115	421-1000	681	520	
2		49635 07/24/20 Training Subscription	750.00*	238	115	421-1000	681	520	
6895	11347S	1272 NAPA AUTO PARTS	453.38						
1		456313 07/24/20 Supplies	42.24		110	100-2700	610		
2		456313 07/24/20 Supplies	42.24		210	100-2700	610		
3		455301 07/22/20 Supplies	56.13		110	100-2700	610		
4		455301 07/22/20 Supplies	56.13		210	100-2700	610		
5		455302 07/22/20 Supplies	16.45		110	100-2700	610		
6		455302 07/22/20 Supplies	16.45		210	100-2700	610		
7		447478 07/02/20 Supplies	88.66		110	100-2700	610		
8		447478 07/02/20 Supplies	88.67		210	100-2700	610		
9		451404 07/13/20 Supplies	23.20		110	100-2700	610		
10		451404 07/13/20 Supplies	23.21		210	100-2700	610		
6896	11346S	1630 MARLIN BUSINESS BANK	379.67						
1		18240472 07/20/20 Auto Scrubber Contract	189.83		101	100-2600	350		
2		18240472 07/20/20 Auto Scrubber Contract	189.84		201	100-2600	350		
6898	11349S	3695 RENAISSANCE LEARNING	4,025.25						
1		5172997169 07/22/20 Star Reading Renewal	1,237.50*	240	115	421-2220	681	520	
2		5172997169 07/22/20 Renaissance Platform Rene	750.00*	240	115	421-2220	681	520	
3		5172997169 07/22/20 Accelerated Reader Renewa	2,037.75*	240	115	421-2220	681	520	

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6900	11334S	1310 BMO HARRIS COMMERCIAL CARD	17,229.01					
1		CC-437 06/08/20 Supplies	51.14		101 625			
		101 CTE Supplies						
		STAPLES						
2		CC-437 06/10/20 Clerk Meeting	18.92		101 625			
		Admin (2300) Travel						
		MISC RESTAURANTS OUT-OF-DIST						
3		CC-437 06/10/20 Clerk Meeting	6.88		101 625			
		Admin (2300) Travel						
		MISC RESTAURANTS OUT-OF-DIST						
4		CC-437 06/10/20 Clerk Meeting	8.60		201 625			
		Admin (2300) Travel						
		MISC RESTAURANTS OUT-OF-DIST						
5		CC-437 06/19/20 Postage	4.81		101 625			
		Postage						
		US POSTAL SERVICE-CASCADE						
6		CC-437 06/19/20 Postage	1.81		101 625			
		Postage						
		US POSTAL SERVICE-CASCADE						
7		CC-437 06/19/20 Postage	8.43		201 625			
		Postage						
		US POSTAL SERVICE-CASCADE						
8		CC-438 06/08/20 Ice Water Filter	84.99		112 625			
		112 Food						
		AMAZON.COM						
9		CC-438 06/10/20 Amazon	4.94		101 625			
		Audible						
		AMAZON.COM						
10		CC-438 06/10/20 Amazon	1.94		101 625			
		Audible						
		AMAZON.COM						
11		CC-438 06/10/20 Amazon	8.07		201 625			
		Audible						
		AMAZON.COM						
12		CC-438 06/12/20 Admin Supplies	194.95		201 625			
		MISC. VENDOR.						
13		CC-438 06/16/20 Postage	2.11		101 625			
		Postage						
		US POSTAL SERVICE-CASCADE						
14		CC-438 06/16/20 Postage	0.79		101 625			
		Postage						
		US POSTAL SERVICE-CASCADE						

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
15		CC-438 06/16/20 Postage	3.70		201 625			
		Postage						
		US POSTAL SERVICE-CASCADE						
16		CC-438 06/22/20 Office Supplies	7.95		101 625			
		Admin (2400) Supplies						
		AMAZON.COM						
17		CC-438 06/22/20 Office Supplies	2.65		101 625			
		Admin (2400) Supplies						
		AMAZON.COM						
18		CC-438 06/22/20 Office Supplies	9.79		201 625			
		Admin (2400) Supplies						
		AMAZON.COM						
19		CC-438 06/24/20 Maintenance Supplies	2.09		101 625			
		Maintenance Supplies						
		GREAT FALLS ACE BYPASS						
20		CC-438 06/24/20 Maintenance Supplies	0.70		101 625			
		Maintenance Supplies						
		GREAT FALLS ACE BYPASS						
21		CC-438 06/24/20 Maintenance Supplies	2.19		201 625			
		Maintenance Supplies						
		GREAT FALLS ACE BYPASS						
22		CC-438 06/26/20 Postage	7.44		101 625			
		Postage						
		US POSTAL SERVICE-CASCADE						
23		CC-438 06/26/20 Postage	2.79		101 625			
		Postage						
		US POSTAL SERVICE-CASCADE						
24		CC-438 06/26/20 Postage	13.02		201 625			
		Postage						
		US POSTAL SERVICE-CASCADE						
25		CC-439 06/22/20 Sage Publication	86.71		201 625			
		Admin (2400) Supplies						
		SAGE						
26		CC-439 06/22/20 Sage Publication	28.91		201 625			
		Admin (2400) Supplies						
		SAGE						
27		CC-439 06/22/20 Sage Publication	106.73		201 625			
		Admin (2400) Supplies						
		SAGE						
28		CC-440 06/08/20 Maintenance Supplies	12.40		101 625			
		Maintenance Supplies						
		AMAZON.COM						
29		CC-440 06/08/20 Maintenance Supplies	4.14		101 625			
		Maintenance Supplies						
		AMAZON.COM						

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
30		CC-440 06/08/20 Maintenance Supplies	13.00		201 625			
		Maintenance Supplies						
		AMAZON.COM						
31		CC-440 06/09/20 Lee S Trapworks	89.06		101 625			
		Maintenance Supplies						
		MISC. VENDOR.						
32		CC-440 06/09/20 Lee S Trapworks	29.69		101 625			
		Maintenance Supplies						
		MISC. VENDOR.						
33		CC-440 06/09/20 Lee S Trapworks	93.30		201 625			
		Maintenance Supplies						
		MISC. VENDOR.						
34		CC-440 06/10/20 Marlin P Jones & Associates	19.68		101 625			
		Maintenance Supplies						
		MISC. VENDOR.						
35		CC-440 06/10/20 Marlin P Jones & Associates	6.56		101 625			
		Maintenance Supplies						
		MISC. VENDOR.						
36		CC-440 06/10/20 Marlin P Jones & Associates	20.61		201 625			
		Maintenance Supplies						
		MISC. VENDOR.						
37		CC-440 06/16/20 Maintenace Supplies	7.13		101 625			
		Maintenance Supplies						
		GREAT FALLS ACE BYPASS						
38		CC-440 06/16/20 Maintenace Supplies	2.38		101 625			
		Maintenance Supplies						
		GREAT FALLS ACE BYPASS						
39		CC-440 06/16/20 Maintenace Supplies	7.48		201 625			
		Maintenance Supplies						
		GREAT FALLS ACE BYPASS						
40		CC-440 06/17/20 Maintenace Supplies	77.57		110 625			
		Transportation Supplies						
		NAPA AUTO PARTS						
41		CC-440 06/17/20 Maintenace Supplies	53.90		210 625			
		Transportation Supplies						
		NAPA AUTO PARTS						
42		CC-440 06/18/20 Credit	-8.84		110 625			
		Transportation Supplies						
		NAPA AUTO PARTS						
43		CC-440 06/18/20 Credit	-6.15		210 625			
		Transportation Supplies						
		NAPA AUTO PARTS						
44		CC-440 06/18/20 Maintenace Supplies	62.50		110 625			
		Transportation Supplies						
		NAPA AUTO PARTS						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
45	CC-440 06/18/20 Maintenace Supplies Transportation Supplies NAPA AUTO PARTS	43.44		210 625			
			CC Accounting:	210-	-100-2700-610		
46	CC-440 06/23/20 Maintenace Supplies Transportation Supplies NAPA AUTO PARTS	47.80		110 625			
			CC Accounting:	110-	-100-2700-610		
47	CC-440 06/23/20 Maintenace Supplies Transportation Supplies NAPA AUTO PARTS	33.21		210 625			
			CC Accounting:	210-	-100-2700-610		
48	CC-440 06/24/20 Maintenance Supplies Maintenance Supplies AMAZON.COM	44.20		101 625			
			CC Accounting:	101-158-100-2600-610			
49	CC-440 06/24/20 Maintenance Supplies Maintenance Supplies AMAZON.COM	14.74		101 625			
			CC Accounting:	101-661-100-2600-610			
50	CC-440 06/24/20 Maintenance Supplies Maintenance Supplies AMAZON.COM	46.31		201 625			
			CC Accounting:	201-157-100-2600-610			
51	CC-442 06/08/20 North 40 101 CTE Supplies NORTH 40 OUTFITTERS	79.99		215 625		320	
			CC Accounting:	215-157-400-1000-610-320			
52	CC-442 06/08/20 Home Depot 101 CTE Supplies HOME DEPOT	257.94		101 625			
			CC Accounting:	101-661-300-1000-610			
53	CC-442 06/09/20 Tool Box 101 CTE Supplies TOOL BOX	919.94		101 625			
			CC Accounting:	101-661-300-1000-610			
54	CC-443 06/08/20 468 Market 101 CTE Supplies 468 MARKET	100.09		115 625		420	
			CC Accounting:	115-	-434-1000-630-420		
55	CC-443 06/09/20 468 Market 101 CTE Supplies 468 MARKET	7.78		115 625		420	
			CC Accounting:	115-	-434-1000-630-420		
56	CC-443 06/10/20 468 Market 101 CTE Supplies 468 MARKET	122.71		115 625		420	
			CC Accounting:	115-661-434-1000-630-420			
57	CC-443 06/11/20 468 Market 101 CTE Supplies 468 MARKET	13.45		115 625		420	
			CC Accounting:	115-	-434-1000-630-420		
58	CC-443 06/15/20 Dollar Tree 101 CTE Supplies MISC. VENDOR.	63.00		115 625		420	
			CC Accounting:	115-	-434-1000-610-420		
59	CC-443 06/15/20 OTC Brands 101 CTE Supplies MISC. VENDOR.	331.69		115 625		420	
			CC Accounting:	115-	-434-1000-610-420		

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60	CC-443 06/15/20 Sam's Club	306.89		115 625		420
101 CTE Supplies			CC Accounting:	115-	-434-1000-610-420	
SAMS CLUB						
61	CC-443 06/15/20 WM Supercenter	246.32		115 625		420
101 CTE Supplies			CC Accounting:	115-	-434-1000-610-420	
WALMART						
62	CC-443 06/19/20 468 Market	8.37		101 625		
101 CTE Supplies			CC Accounting:	101-661-300-1000-610		
468 MARKET						
63	CC-444 06/08/20 XCell Supplies	70.00		115 625		420
XCELL Supplies			CC Accounting:	115-	-434-1000-610-420	
AMAZON.COM						
64	CC-444 06/09/20 XCell Supplies	59.89		115 625		420
XCELL Supplies			CC Accounting:	115-	-434-1000-610-420	
AMAZON.COM						
65	CC-444 06/09/20 Activities- Class of 2020	62.60		101 625		
101 CTE Supplies			CC Accounting:	101-661-300-1000-610		
TREERING						
66	CC-444 06/09/20 Supplies	82.38		101 625		
101 CTE Supplies			CC Accounting:	101-661-300-1000-610		
AMAZON.COM						
67	CC-444 06/09/20 Activities- Class of 2020	581.50		101 625		
101 CTE Supplies			CC Accounting:	101-661-300-1000-610		
TREERING						
68	CC-444 06/16/20 Supplies	3.28		101 625		
101 CTE Supplies			CC Accounting:	101-661-300-1000-610		
AMAZON.COM						
69	CC-448 06/25/20 Classroom Supplies	1.45		101 625		
X01 Instructional Supplies			CC Accounting:	101-	-100-1000-610	
AMAZON.COM						
70	CC-448 06/25/20 Classroom Supplies	0.49		201 625		
X01 Instructional Supplies			CC Accounting:	201-	-100-1000-610	
AMAZON.COM						
71	CC-448 06/25/20 Classroom Supplies	10.03		101 625		
X01 Instructional Supplies			CC Accounting:	101-	-100-1000-610	
AMAZON.COM						
72	CC-448 06/25/20 Classroom Supplies	3.35		201 625		
X01 Instructional Supplies			CC Accounting:	201-	-100-1000-610	
AMAZON.COM						
73	CC-448 06/25/20 Classroom Supplies	57.76		101 625		
X01 Instructional Supplies			CC Accounting:	101-	-100-1000-610	
AMAZON.COM						
74	CC-448 06/25/20 Classroom Supplies	19.26		201 625		
X01 Instructional Supplies			CC Accounting:	201-	-100-1000-610	
AMAZON.COM						

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75	CC-448 06/26/20 Classroom Supplies	180.37		101	625	
X01 Instructional Supplies			CC Accounting:	101-	-100-1000-610	
AMAZON.COM						
76	CC-448 06/26/20 Classroom Supplies	60.13		201	625	
X01 Instructional Supplies			CC Accounting:	201-	-100-1000-610	
AMAZON.COM						
77	CC-448 06/26/20 Classroom Supplies	387.25		101	625	
X01 Instructional Supplies			CC Accounting:	101-	-100-1000-610	
AMAZON.COM						
78	CC-448 06/26/20 Classroom Supplies	129.09		201	625	
X01 Instructional Supplies			CC Accounting:	201-	-100-1000-610	
AMAZON.COM						
79	CC-449 06/24/20 Middle School Science Supplies	653.07		101	625	
X01 Instructional Supplies			CC Accounting:	101-	-100-1000-610	
DELTA EDUCATION						
80	CC-449 06/24/20 Middle School Science Supplies	231.74		101	625	
X01 Instructional Supplies			CC Accounting:	101-	-100-1000-610	
DELTA EDUCATION						
81	CC-449 06/24/20 Middle School Science Supplies	1,221.88		101	625	
X01 Instructional Supplies			CC Accounting:	101-	-100-1000-610	
DELTA EDUCATION						
82	CC-449 06/24/20 4,5,6 Science	145.83		101	625	
X01 Instructional Supplies			CC Accounting:	101-	-100-1000-610	
DELTA EDUCATION						
83	CC-449 06/24/20 4,5,6 Science	51.75		101	625	
X01 Instructional Supplies			CC Accounting:	101-	-100-1000-610	
DELTA EDUCATION						
84	CC-449 06/24/20 4,5,6 Science	272.85		101	625	
X01 Instructional Supplies			CC Accounting:	101-	-100-1000-610	
DELTA EDUCATION						
85	CC-449 06/27/20 1st Grade Workbooks	143.19		101	625	
X01 Instructional Supplies			CC Accounting:	101-	-100-1000-610	
MCGRAW-HILL						
86	CC-449 06/27/20 1st Grade Workbooks	38.83		101	625	
X01 Instructional Supplies			CC Accounting:	101-	-100-1000-610	
MCGRAW-HILL						
87	CC-449 06/27/20 1st Grade Workbooks	60.68		101	625	
X01 Instructional Supplies			CC Accounting:	101-	-100-1000-610	
MCGRAW-HILL						
88	CC-449 06/29/20 JH Math Supplies	148.71		101	625	
X01 Instructional Supplies			CC Accounting:	101-	-100-1000-610	
AMAZON.COM						
89	CC-449 06/29/20 JH Math Supplies	40.33		101	625	
X01 Instructional Supplies			CC Accounting:	101-	-100-1000-610	
AMAZON.COM						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
90	CC-449 06/29/20 JH Math Supplies	63.01		101	625	
X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
91	CC-449 06/25/20 3rd Grade Supplies	11.73		101	625	
X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
92	CC-449 06/25/20 3rd Grade Supplies	3.18		101	625	
X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
93	CC-449 06/25/20 3rd Grade Supplies	4.97		101	625	
X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
94	CC-449 06/26/20 2nd Grade Supplies	45.61		101	625	
X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
95	CC-449 06/26/20 2nd Grade Supplies	12.37		101	625	
X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
96	CC-449 06/26/20 2nd Grade Supplies	19.33		101	625	
X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
97	CC-449 06/25/20 2nd Grade Supplies	115.79		101	625	
X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
98	CC-449 06/25/20 2nd Grade Supplies	31.40		101	625	
X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
99	CC-449 06/25/20 2nd Grade Supplies	49.06		101	625	
X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
100	CC-449 06/25/20 2nd Grade Supplies	41.24		101	625	
X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
101	CC-449 06/25/20 2nd Grade Supplies	11.18		101	625	
X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
102	CC-449 06/25/20 2nd Grade Supplies	17.48		101	625	
X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
103	CC-449 06/26/20 P.E. Supplies	122.66		101	625	
X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
104	CC-449 06/26/20 P.E. Supplies	33.26		101	625	
X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	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
105		CC-449 06/26/20 P.E. Supplies	51.97		101	625		
X01	Instructional Supplies			CC Accounting:	101-	-100-1000-610		
	AMAZON.COM							
106		CC-449 06/25/20 P.E. Supplies	27.99		101	625		
X01	Instructional Supplies			CC Accounting:	101-	-100-1000-610		
	AMAZON.COM							
107		CC-449 06/25/20 P.E. Supplies	7.59		101	625		
X01	Instructional Supplies			CC Accounting:	101-	-100-1000-610		
	AMAZON.COM							
108		CC-449 06/25/20 P.E. Supplies	11.86		101	625		
X01	Instructional Supplies			CC Accounting:	101-	-100-1000-610		
	AMAZON.COM							
109		CC-449 06/25/20 P.E. Supplies	30.66		101	625		
X01	Instructional Supplies			CC Accounting:	101-	-100-1000-610		
	AMAZON.COM							
110		CC-449 06/25/20 P.E. Supplies	8.31		101	625		
X01	Instructional Supplies			CC Accounting:	101-	-100-1000-610		
	AMAZON.COM							
111		CC-449 06/25/20 P.E. Supplies	12.99		101	625		
X01	Instructional Supplies			CC Accounting:	101-	-100-1000-610		
	AMAZON.COM							
112		CC-449 06/25/20 P.E. Supplies	237.15		101	625		
X01	Instructional Supplies			CC Accounting:	101-	-100-1000-610		
	AMAZON.COM							
113		CC-449 06/25/20 P.E. Supplies	64.31		101	625		
X01	Instructional Supplies			CC Accounting:	101-	-100-1000-610		
	AMAZON.COM							
114		CC-449 06/25/20 P.E. Supplies	100.49		101	625		
X01	Instructional Supplies			CC Accounting:	101-	-100-1000-610		
	AMAZON.COM							
115		CC-449 06/25/20 1st Grade Supplies	26.42		101	625		
X01	Instructional Supplies			CC Accounting:	101-	-100-1000-610		
	AMAZON.COM							
116		CC-449 06/25/20 1st Grade Supplies	7.16		101	625		
X01	Instructional Supplies			CC Accounting:	101-	-100-1000-610		
	AMAZON.COM							
117		CC-449 06/25/20 1st Grade Supplies	11.19		101	625		
X01	Instructional Supplies			CC Accounting:	101-	-100-1000-610		
	AMAZON.COM							
118		CC-449 06/25/20 1st Grade Supplies	96.52		101	625		
X01	Instructional Supplies			CC Accounting:	101-	-100-1000-610		
	AMAZON.COM							
119		CC-449 06/25/20 1st Grade Supplies	26.18		101	625		
X01	Instructional Supplies			CC Accounting:	101-	-100-1000-610		
	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
120		CC-449 06/25/20 1st Grade Supplies	40.90		101	625		
	X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610		
		AMAZON.COM						
121		CC-449 06/25/20 1st Grade Supplies	24.77		101	625		
	X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610		
		AMAZON.COM						
122		CC-449 06/25/20 1st Grade Supplies	6.72		101	625		
	X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610		
		AMAZON.COM						
123		CC-449 06/25/20 1st Grade Supplies	10.50		101	625		
	X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610		
		AMAZON.COM						
124		CC-449 06/25/20 5th/6th Supplies	17.67		101	625		
	X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610		
		AMAZON.COM						
125		CC-449 06/25/20 5th/6th Supplies	4.79		101	625		
	X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610		
		AMAZON.COM						
126		CC-449 06/25/20 5th/6th Supplies	7.49		101	625		
	X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610		
		AMAZON.COM						
127		CC-449 06/25/20 5ht/6th Supplies	18.32		101	625		
	X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610		
		AMAZON.COM						
128		CC-449 06/25/20 5ht/6th Supplies	4.97		101	625		
	X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610		
		AMAZON.COM						
129		CC-449 06/25/20 5ht/6th Supplies	7.76		101	625		
	X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610		
		AMAZON.COM						
130		CC-449 06/28/20 Counseling Supplies	85.28		101	625		
	X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610		
		AMAZON.COM						
131		CC-449 06/28/20 Counseling Supplies	23.13		101	625		
	X01	Instructional Supplies		CC Accounting:	101-	-100-1000-610		
		AMAZON.COM						
132		CC-449 06/28/20 Counseling Supplies	36.14		201	625		
	X01	Instructional Supplies		CC Accounting:	201-	-100-1000-610		
		AMAZON.COM						
133		CC-449 06/26/20 HS Science	106.11		201	625		
	X01	Instructional Supplies		CC Accounting:	201-	-100-1000-610		
		AMAZON.COM						
134		CC-449 06/26/20 HS Science	28.78		201	625		
	X01	Instructional Supplies		CC Accounting:	201-	-100-1000-610		
		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
135	CC-449 06/26/20 HS Science	44.97		201	625	
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
136	CC-449 06/25/20 HS Science	21.31		201	625	
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
137	CC-449 06/25/20 HS Science	5.78		201	625	
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
138	CC-449 06/25/20 HS Science	9.03		201	625	
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
139	CC-449 06/26/20 HS Science	47.37		201	625	
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
140	CC-449 06/26/20 HS Science	12.85		201	625	
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
141	CC-449 06/26/20 HS Science	20.08		201	625	
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
142	CC-449 06/26/20 HS Science	11.17		201	625	
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
143	CC-449 06/26/20 HS Science	3.03		201	625	
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
144	CC-449 06/26/20 HS Science	4.74		201	625	
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
145	CC-449 06/29/20 6th Grade Supplies	11.78		101	625	
	X01 Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
146	CC-449 06/29/20 6th Grade Supplies	3.20		101	625	
	X01 Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
147	CC-449 06/29/20 6th Grade Supplies	5.00		101	625	
	X01 Instructional Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
148	CC-449 06/26/20 HS Math Supplies	50.42		201	625	
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
149	CC-449 06/26/20 HS Math Supplies	13.67		201	625	
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
150	CC-449 06/26/20 HS Math Supplies	21.36		201 625		
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
151	CC-449 06/26/20 HS Math Supplies	75.50		201 625		
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
152	CC-449 06/26/20 HS Math Supplies	20.48		201 625		
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
153	CC-449 06/26/20 HS Math Supplies	32.00		201 625		
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
154	CC-449 06/26/20 HS Band Supplies	5.89		201 625		
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
155	CC-449 06/26/20 HS Band Supplies	1.60		201 625		
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
156	CC-449 06/26/20 HS Band Supplies	2.50		201 625		
	X01 Instructional Supplies		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
157	CC-449 07/01/20 HS Art Supplies	1,893.75		201 625		
	HS Supplies		CC Accounting:	201-	-100-1000-610	
	DICK BLICK ART MATERIAL					
158	CC-449 07/03/20 HS Art Supplies	117.82		201 625		
	HS Supplies		CC Accounting:	201-	-100-1000-610	
	DICK BLICK ART MATERIAL					
159	CC-449 06/25/20 4th Grade Supplies	45.08		101 625		
	Elementary Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
160	CC-449 06/25/20 4th Grade supplies	393.77		101 625		
	Elementary Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
161	CC-449 06/25/20 P.E. supplies	110.65		101 625		
	Elementary Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
162	CC-449 06/25/20 6th Grade Supplies	154.28		101 625		
	Elementary Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
163	CC-449 06/25/20 4,5,6th Supplies	47.68		101 625		
	Elementary Supplies		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
164	CC-449 06/25/20 6th Grade Supplies	157.09		101 625		
	Elementary Supplies		CC Accounting:	101-	-100-1000-610	
	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
165	CC-449 06/25/20 4,5,6th Supplies Elementary Supplies AMAZON.COM	122.64		101 625		
			CC Accounting:	101-	-100-1000-610	
166	CC-449 06/22/00 Counseling Supplies Elementary Supplies AMAZON.COM	10.79		101 625		
			CC Accounting:	101-	-100-1000-610	
167	CC-449 06/25/20 Counseling Supplies Elementary Supplies AMAZON.COM	18.63		101 625		
			CC Accounting:	101-	-100-1000-610	
168	CC-449 06/25/20 P.E. Supplies Elementary Supplies AMAZON.COM	73.26		101 625		
			CC Accounting:	101-	-100-1000-610	
169	CC-449 06/25/20 P.E. supplies Elementary Supplies AMAZON.COM	80.16		101 625		
			CC Accounting:	101-	-100-1000-610	
170	CC-451 07/01/20 Sage Publication SAGE	22.46		201 625		
			CC Accounting:	201-	-100-2400-640	
171	CC-452 06/30/20 Tie Wire Refund GREAT FALLS FENCE	-12.00		101 625		
			CC Accounting:	101-	-100-2600-114	
172	CC-452 06/30/20 Tie Wire GREAT FALLS FENCE	32.00		101 625		
			CC Accounting:	101-	-100-2600-114	
173	CC-452 06/30/20 Maintenance Supplies Maintenance Supplies GREAT FALLS ACE BYPASS	23.69		101 625		
			CC Accounting:	101-	-100-2600-610	
174	CC-452 06/30/20 Maintenance Supplies Maintenance Supplies GREAT FALLS ACE BYPASS	22.77		201 625		
			CC Accounting:	201-	-100-2600-610	
175	CC-452 07/01/20 Maintenance Supplies Maintenance Supplies AMAZON.COM	14.03		101 625		
			CC Accounting:	101-	-100-2600-610	
176	CC-452 07/01/20 Maintenance Supplies Maintenance Supplies AMAZON.COM	13.48		201 625		
			CC Accounting:	201-	-100-2600-610	
177	CC-452 07/01/20 Maintenance Supplies Maintenance Supplies AMAZON.COM	20.88		101 625		
			CC Accounting:	101-	-100-2600-610	
178	CC-452 07/01/20 Maintenance Supplies Maintenance Supplies AMAZON.COM	20.07		201 625		
			CC Accounting:	201-	-100-2600-610	
179	CC-452 07/01/20 Maintenance Supplies Maintenance Supplies AMAZON.COM	23.94		101 625		
			CC Accounting:	101-	-100-2600-610	
180	CC-452 07/01/20 Maintenance Supplies Maintenance Supplies AMAZON.COM	23.00		201 625		
			CC Accounting:	201-	-100-2600-610	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
181	CC-452 07/01/20 Maintenance Supplies Maintenance Supplies NAPA GREAT FALLS	90.44		101 625		
			CC Accounting:	101-	-100-2600-610	
182	CC-452 07/01/20 Maintenance Supplies Maintenance Supplies NAPA GREAT FALLS	86.89		201 625		
			CC Accounting:	201-	-100-2600-610	
183	CC-454 06/24/20 XCELL Supplies XCELL Supplies 468 MARKET	25.09		115 625		420
			CC Accounting:	115-	-434-1000-610-420	
184	CC-454 06/25/20 XCELL Supplies XCELL Supplies 468 MARKET	8.34		115 625		420
			CC Accounting:	115-	-434-1000-610-420	
185	CC-454 06/30/20 XCELL Supplies XCELL Supplies ARCHIE BRAY CLAY BUSINESS	786.44		115 625		420
			CC Accounting:	115-	-434-1000-610-420	
186	CC-454 06/29/20 XCELL Supplies XCELL Supplies 468 MARKET	18.95		115 625		420
			CC Accounting:	115-	-434-1000-610-420	
187	CC-454 06/30/20 XCELL Supplies XCELL Supplies MICHAEL'S	29.99		115 625		420
			CC Accounting:	115-	-434-1000-610-420	
188	CC-454 06/30/20 XCELL Supplies XCELL Supplies WALMART	195.50		115 625		420
			CC Accounting:	115-	-434-1000-610-420	
189	CC-454 06/30/20 XCELL Suplies XCELL Supplies SAMS CLUB	37.70		115 625		420
			CC Accounting:	115-	-434-1000-610-420	
190	CC-453 06/24/20 HS Athletic Supplies HS Athletic Supplies AMAZON.COM	90.70		201 625		
			CC Accounting:	201-	-720-3500-610	
191	CC-453 06/24/20 HS Athletic Supplies HS Athletic Supplies AMAZON.COM	318.35		201 625		
			CC Accounting:	201-	-720-3500-610	
192	CC-453 06/24/20 HS Athletic Supplies HS Athletic Supplies AMAZON.COM	299.99		201 625		
			CC Accounting:	201-	-720-3500-610	
193	CC-453 06/24/20 HS Athletic Supplies HS Athletic Supplies AMAZON.COM	47.85		201 625		
			CC Accounting:	201-	-720-3500-610	
194	CC-453 06/24/20 HS Athletic supplies HS Athletic Supplies AMAZON.COM	120.26		201 625		
			CC Accounting:	201-	-720-3500-610	
195	CC-453 06/24/20 HS Athletic Supplies HS Athletic Supplies AMAZON.COM	169.99		201 625		
			CC Accounting:	201-	-720-3500-610	

c. Student Activity Account

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Statement of Activity by Account Name for 07/01/20 to 07/31/20

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Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transi t (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 ANNUAL	397.30	0.00	0.00	225.57	0.00		0.16	0.00	623.03
36 ART	753.93	0.00	0.00	0.00	0.00		0.16	0.00	754.09
2 ATHLETICS	23036.65	0.00	0.00	0.00	0.00		4.97	0.00	23041.62
5 BAND	4248.00	0.00	0.00	0.00	0.00		0.92	0.00	4248.92
51 BOOK FAIR	30.72	0.00	0.00	0.00	0.00		0.01	0.00	30.73
3 BPA	6392.56	0.00	0.00	0.00	0.00		1.38	0.00	6393.94
4 CHEER/PEP CLUB	986.25	0.00	0.00	0.00	0.00		0.21	0.00	986.46
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
59 CLASS OF 2020	839.64	0.00	0.00	0.00	0.00		0.18	0.00	839.82
60 CLASS OF 2021	669.31	0.00	0.00	0.00	0.00		0.14	0.00	669.45
16 CLASS OF 2022	954.43	0.00	0.00	0.00	0.00		0.21	0.00	954.64
61 CLASS OF 2023	242.59	0.00	0.00	0.00	0.00		0.05	0.00	242.64
13 CONCESSIONS	18605.21	0.00	0.00	0.00	0.00		4.02	0.00	18609.23
47 COUNSELING	1718.99	0.00	0.00	0.00	0.00		0.37	0.00	1719.36
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	7017.29	0.00	0.00	79.00	0.00		1.53	0.00	7097.82
64 FOOD SERVICE CLEARING	359.63	360.00	0.00	0.00	0.00		0.00	2.74	-3.11
12 HS BOYS' BB	738.52	0.00	0.00	0.00	0.00		0.16	0.00	738.68
46 HS CROSS COUNTRY	501.86	0.00	0.00	0.00	0.00		0.11	0.00	501.97
38 HS FOOTBALL	4695.88	0.00	0.00	0.00	0.00		1.01	0.00	4696.89
40 HS GIRLS' BB	879.69	0.00	0.00	0.00	0.00		0.19	0.00	879.88
66 HS GOLF	261.08	0.00	0.00	0.00	0.00		0.06	0.00	261.14
19 HS HONOR SOCIETY	1003.80	0.00	0.00	0.00	0.00		0.22	0.00	1004.02
29 HS STUDENT COUNCIL/MBI	909.27	0.00	0.00	0.00	0.00		0.20	0.00	909.47
37 HS TRACK	550.77	0.00	0.00	0.00	0.00		0.12	0.00	550.89
10 HS VOLLEYBALL	2938.84	0.00	0.00	0.00	0.00		0.63	0.00	2939.47
34 HS WRESTLING	963.87	0.00	0.00	0.00	0.00		0.21	0.00	964.08
57 JH BOYS BB	335.04	0.00	0.00	0.00	0.00		0.07	0.00	335.11
39 JH FOOTBALL	1.72	0.00	0.00	0.00	0.00		0.00	0.00	1.72
56 JH GIRLS BB	506.10	0.00	0.00	0.00	0.00		0.11	0.00	506.21
35 JH HONOR SOCIETY	205.29	0.00	0.00	0.00	0.00		0.04	0.00	205.33
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	782.10	0.00	0.00	0.00	0.00		0.17	0.00	782.27
54 JH VOLLEYBALL	253.71	0.00	0.00	0.00	0.00		0.05	0.00	253.76
43 JMG	206.32	0.00	0.00	0.00	0.00		0.04	0.00	206.36
6 JUNIOR TIRP	3809.64	0.00	0.00	0.00	0.00		0.82	0.00	3810.46
18 K-8 MISC EARNINGS	3195.42	0.00	0.00	0.00	0.00		0.69	0.00	3196.11
26 LIVING 2 SERVE	795.82	0.00	0.00	0.00	0.00		0.17	0.00	795.99
25 REVOLVING	3902.45	0.00	0.00	0.00	0.00		0.84	0.00	3903.29
24 ROBOTICS	22.25	0.00	0.00	0.00	0.00		0.00	0.00	22.25
9 SCHOLARSHIP	2148.98	0.00	0.00	0.00	0.00		0.46	0.00	2149.44
33 SHOP FUND	853.90	0.00	0.00	0.00	0.00		0.18	0.00	854.08
31 TECHNOLOGY	5728.37	0.00	0.00	0.00	0.00		1.24	0.00	5729.61
17 XCELL	724.61	0.00	0.00	0.00	0.00		0.16	0.00	724.77
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	103294.97	360.00		304.57			22.26	2.74	103259.06
Bank Account Totals	103294.97	360.00	0.00	304.57	0.00		22.26	2.74	103259.06

d. Individual Transportation Contracts

**Individual Transportation Contracts
2020-2021**

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

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

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
894946519	X		7	474297023			11
263495229	X	X	8	962329575			7
786886594	X	X	10	350453394			6
325091193			11	769818381	X		11
369516214			10	699995302			2
371572865			8	778175791			6
128987907	X	X	8				
668820035	X	X	10				
562199993	X	X	9				
634362211			9				
962144887	X	X	12				
223141019	X	X	10				
731426061	X	X	12				

Wolf Creek School Dist. EK-6th R BA Grade

894946519			7
577599978			K
138046453			3
766131616	X		6
311029920			7
553314595	X	X	3
241906049			7
629270386			K
776549683			4
587965022	X	X	5
347557517	X	X	7
411276242			2
541643256	X	X	7
784986491	X	X	1

Ulm School Dist. EK-8th R BA Grade

984778905	X	X	7
460553346	X	X	K
166258568			K
210696706	X		6
995606834			8
209695897	X	X	6
716650003			7
795493940	X	X	5
579302936	X	X	7

Simms Elementary School District R BA Grade

876729059			1
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Sun River Valley District R BA Grade

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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	
Kane, Jennifer*	
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
Strobbe, Peggy	C/FP
Wilson, Madison	FP