



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 a 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.

Regular Meeting of the Board of Trustees

6:00 p.m.

November 21, 2017

Cascade Public Schools

321 Central Avenue West

Cascade, Montana 59421-0529

Agenda

Call to Order

6:00

Public Comments on Non-Agenda Items

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

Old Business (A)

6:05

Informational

- A. Board Evaluation Report by Justin Barnes
- B. MHSA Coaching Update by Justin Barnes
- C. Letter of Resignations–Kitchen, Kelsey Shipp and Shannon Philips

Staff Report (I)

- D. Booster Club
- E. PTSA
- F. Siobhan Hathhorn, K-6 Principal
- G. Kevin Sukut, 7-12 Principal
- H. Sonja Mazaira, AD
- I. April Pepos, XCELL!
- J. Mandy Eike, Head Maintenance

New Business (A)

6:15

- A. Recommendation for General Kitchen position
- B. Recommendation for HSW Asst and JHBB Asst
- C. Consent Agenda
 - 1. Minutes Regular Board Meeting October 17, 2017
 - 2. Business Claims
 - 3. Student Activity Account
 - 4. Student Attendance Agreements
 - 5. Transportation Contracts
 - 6. Sub List

Superintendent Report (I)

- A. Energy Bus Outline
- B. Supt Evaluation
- C. Adult Ed Culinary Class
- D. Personalized Learning
- E. Board Hours
- F. General Fund Budget

Committee Report

6:30

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

Announcements (I)

- A. MTSBA School Law & Technology Conference, December 4-5, 2017, Helena
- B. Regular School Board Meeting December 19, 2017 at 6:00 pm

Board Meeting Evaluation

Adjournment (A)

7:00

Old Business (A)

Informational

- A. Board Evaluation Report by Justin Barnes
- B. MHSA Coaching Update by Justin Barnes
- C. Letter of Resignations–Kitchen, Kelsey Shipp and Shannon Philips
Per Policy 5251, the Superintendent is authorized to accept resignations on behalf of the Board from any district employee.

Cascade Public Schools,

October 16th 2017

Dear Mr. Barnes, Angela Johnson

I am writing this letter to give you my 2 weeks notice as a kitchen employee at Cascade school.

I would like to take this opportunity to say that making this decision has not been easy for me. It has been a great joy for me to be a part of Cascade school. I really have enjoyed being around students and staff alike.

However, an opportunity has been given to me that I feel would benefit not only me but my family.

I am conscious of the need to provide support to the kitchen until my departure and I shall give my full commitment until then.

I wish the best for and want nothing but good for the kitchen. Thank you for letting me be a part of Cascade School.

Yours Sincerely,

Kelsey Shipp



10/16/17

Shannon Phillips
230 Front St North
Cascade Mt, 59421
Shannonphillips49@yahoo.com

October 23, 2017

Dear Mr. Barnes, Superintendent Cascade Public School,

Please accept this letter as my formal notice of resignation from the kitchen staff at the Cascade School. My last day of employment will be Friday November 3, 2017. I would like to thank you for providing me the opportunity to be a part of the kitchen staff for the past three school years. I have enjoyed being part of the community of staff and students, and will genuinely miss the daily interaction. I am proud of the work I performed while assigned to the kitchen, and grateful for the experience I gained during my employment. I appreciate your understanding and wish the best for the Cascade School Kitchen.

Kind Regards,

A handwritten signature in cursive script that reads "Shanna Phillips". The signature is written in black ink and is positioned below the "Kind Regards," text.

Shannon Phillips

Staff Report (I)

- A. Booster Club
- B. PTSA
- C. Siobhan Hathhorn, K-6 Principal
- D. Kevin Sukut, 7-12 Principal
- E. Sonja Mazaira, AD
- F. April Pepos, XCELL!
- G. Mandy Eike, Head Maintenance

New Business (A)

A. Recommendations for General Kitchen position

Category: Personnel

Presented by: Justin Barnes

Attachments: None

Facts to Consider: Applications were reviewed and interviews were conducted for two full time kitchen positions. At this time Roberta Hall-Elmore is being recommended for a full time kitchen position.

Superintendent Recommendation: Approve Ms. Roberta Hall-Elmore for full time kitchen position.

B. Recommendation for HSW Asst and JHBB Asst–James Lewis

Category: Personnel

Presented by: Justin Barnes and Sonja Mazaira

Attachments: None

Facts to Consider: Mr. James Lewis is being recommended for assistant High School wrestling coach and assistant Junior High basketball coach.

Superintendent Recommendation: Approve Mr. James Lewis for HSW Asst. and JHBB Asst. Coach.

C. Consent Agenda

1. Minutes Regular Board Meeting October 17, 2017

Regular Meeting

Cascade School District 3B

Board of Trustees

October 17, 2017 - 6:00 pm

DRAFT

Subject to change upon approval of the board

Board Members Present –

High School Board

Rick Cummings - Chair

Chris Boland - Vice Chair

Deanna Hastings

Erin Wombold

Val Fowler

Elementary Board

Rick Cummings - Chair

Chris Boland - Vice Chair

Deanna Hastings

Erin

Wombold

Board Members Absent: Blake Standley

Others Present: Justin Barnes - Superintendent, Karsen Drury - District Clerk, Siobhan Hathhorn, Sonja Mazaira, Josiah Mazaira, Sam Mazaira, Jodie Campbell, Tracy Creveling, Mandy Eike, Felicia O'Brien, Pam Marquis, Katey Marquis, Lara Tait, April Pepos, Chayleen Person, Jen Wright, Mindy Schrecengost, Brooke Marko, Wesley Seabolt, Mandy Eike, Josh Munki.

Rick Cummings - Board Chair, called the Board of Trustees meeting to order at 6:04 pm. Mr. Cummings asked for public comment on **non**-agenda items.

Informational

- A. Board Evaluation Report by Rick Cummings

Staff Report

- A. Booster Club - Jodie Campbell informed that the dodgeball tournament would be postponed to a later date, the Pink Baskets raffle will be drawn on October 31st, and Badger T-Shirts are available for sale.
- B. PTSA, Tracy Creveling informed that members attended the PTA Conference in Billings and they will be throwing a Halloween Party.
- C. Siobhan Hathhorn, K-6 Principal presented elementary testing data.
- D. Sonja Mazaira, AD informed that JH fall sports are finished, HS volleyball ended the season 4th in the conference and will be attending Districts October 26th-28th, HS Football finished 3rd in the division, three girls will be attending the State Cross Country meet, athletics purchased new pole vault pits for Track, the end of season sports banquet will be at the end of the year on May 7th combined with all sports, FFA Nationals week of October 24th, Kellie Ober was the KRTV student of the week, the Fall Music Concert was October 16th, and winter coaches meeting will be October 30th.
- E. April Pepos, XCELL informed about the Lights On Afterschool program being held on October 25th, from 5:00-6:30 pm, Regional Meetings for 21st Century, and the skating party at Wedsworth Hall on October 18th.
- F. Mandy Eike, Head Maintenance informed about the furnace system being put in place October 18th-October 20th and the research being done on building operations within public schools.

New Business

A. Application for Intercap Loan

Valerie Fowler moved, seconded by Erin Wombold to approve the recommendation to apply for an Intercap Loan.

Clarification was provided on the fact that the Intercap Loan will not increase taxes, as the loan will be paid off with the existing SB 307 permissive levy monies already passed for this year's budget, as well as a portion of the Technology levy monies. The District will not be collecting any additional monies from those set in the FY18 budget and taxpayers should actually see an overall decrease in taxes from last year. The loan will be used to complete items on the deferred maintenance list that the Finance and Facilities Committees deemed priorities, including the furnace system in the old gym, the hot water heater for the south west wing of the school, the sewer system, the PA system, and the sound system in the new gym. Clarification was also provided that the installation of the furnace system and hot water heater was to replace the hot water boiler under the old gym, not the steam boiler in the elementary, which provides heat to the entire school besides the old gym. The public questioned other deferred maintenance items such as the brick exterior of the school and the newly installed floors in the high school and junior high hallways. It was established that the replacement of the floors over the summer was done because the old carpets were a safety hazard and had been on the deferred maintenance list for many years. The brick exterior will be fixed at a later date, once the top priorities are accomplished. The loan amount will be approximately \$126,000, pending finalized bids, to be paid off in three years with SB 307 and Technology levy monies. Passed unanimously.

B. Recommendation for Coach: HSGB Asst

Deanna Hastings moved, seconded by Chris Boland to approve the recommendation for HS Girls' Basketball Assistant Coach, Karsen Drury pending MHSAs discussions.

The need for an additional basketball coach was discussed between the Board and the public. Sonja Mazaira, Athletic Director, explained the importance of having a female coach on a female team for liability reasons. She also stated that based off of very high participation in volleyball, numbers for participation in basketball are likely to be the same, warranting extra help. Title IX issues were questioned with the equality of the number of coaches between the boys' and girls' teams. Mazaira informed that it was a non-issue at this time. The Board determined that the coach would be hired

pending MHSA discussions on Title IX and the number of players that go out for the team.
Passed unanimously.

C. Nonsanctioned Extracurricular Activities Closed Accounts

Deanna Hastings moved, seconded by Erin Wombold to approve the recommendation to close activity accounts for nonsanctioned extracurricular activities.

Passed unanimously.

D. Policy Revisions and Updates–Second Reading

- a. Policy 2333-Participation in Commencement Exercises
- b. Policy 3110-Entrance, Placement, and Transfer
- c. Policy 3121-Enrollment and Attendance
- d. Policy 3125F-Education of Homeless Children
- e. Policy 3210-Equal Education, Nondiscrimination and Sex Equity
- f. Policy 3300-Suspension and Expulsion-Corrective Actions and Punishment
- g. Policy 3413F1-Medical Exemption Form
- h. Policy 3413F2-Affidavit of Exemption on Religious Grounds
- i. Policy 4210-School Support Organizations, Boosters and Fundraising
- j. Policy 4330F-School Facilities/Grounds Use and Liability Release Agreement
- k. Policy 5120-Hiring Process and Criteria
- l. Policy 5329-Long Term Illness/Temporary Disability
- m. Policy 5329P- Long Term Illness/Temporary Disability
- n. Policy 5330-Maternity Leave
- o. Policy 5420-Paraprofessionals
- p. Policy 5420F-ESSA Qualification Notifications
- q. Policy 8100-Transportation

Chris Boland moved, seconded by Erin Wombold to approve the second reading of each policy as listed.
Passed unanimously.

E. Consent Agenda

- a. Minutes Regular Board Meeting Sept 19, 2017
- b. Business Claims **(5179-5212, EXCLUDING: 5202)**
- c. Student Activity Account
- d. Student Attendance Agreements
- e. Transportation Contracts
- f. Sub List

Erin Wombold moved, seconded by Valerie Fowler to approve the consent agenda.
Passed unanimously.

Superintendent Report

A. A. Official Fall Count (AIMS):

- a. EK-6: 148
- b. 7-8: 41
- c. 9-12: 89
- i. TOTAL: 278

B. TEAMS Report & Continuous School Improvement Plan (CSIP) being finalized and submitted this

month

- C. Focus on School Climate and Culture
 - a. Energy Bus Book Study
 - i. District Wide
 - ii. Administration focusing on “The Positive Leader” – looking at attending workshops in groups of 2-3
 - b. My Voice Survey to be conducted this year – Student, Staff, and Parent surveys.
- D. Board Hours
- E. GF Budget

Committee Report

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

Announcements

- A. MCEL October 18-20, 2017 in Billings
- B. Regular School Board Meeting November 21, 2017 at 6:00 pm

Adjournment

At pm 8:14 Deanna Hastings moved, seconded by Erin Wombold **to adjourn.**

Passed unanimously.

Rick Cummings, Board Chair

ATTEST: Karsen Drury, District Clerk

Date Signed _____

2. Business Claims

11/14/17
14:56:58

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 1 of 19
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
5214	9768S	2927 A.T. KLEMENS & SONS	3,526.50					
1		S75500 09/30/17 Labor - 32.25 hrs	1,128.75		101	100-2600	340	
2		S75500 09/30/17 Labor - 32.25 hrs	1,128.75		201	100-2600	340	
3		S75500 09/30/17 Materials	634.50		101	100-2600	340	
4		S75500 09/30/17 Materials	634.50		201	100-2600	340	
5215	9769S	3994 AWARE	8,292.80					
1		118440 09/11/17 Medicaid Remittance	1,444.19*		115	100-2100	330	555
2		122619 09/18/17 Medicaid Remittance	1,652.99*		115	100-2100	330	555
		122619						
3		126896 09/25/17 Medicaid Remittance	69.60*		115	100-2100	330	555
		126896						
4		134653 10/02/17 Medicaid Remittance	2,627.38*		115	100-2100	330	555
5		139258 10/09/17 Medicaid Remittance	2,498.64*		115	100-2100	330	555
5216	9773S	407 CENTURY LINK	5,882.44					
1		09/19/17 Sept Internet	312.37		101	100-2600	531	
		1420662692						
2		09/19/17 Sept Internet	312.36		110	100-2700	531	
		1420662692						
3		09/19/17 Sept Internet	208.24		201	100-2600	531	
		1420662692						
4		09/19/17 Sept Internet	468.55		210	100-2700	531	
		1420662692						
5		09/30/17 Sept Long Distance	5.13		101	100-2600	531	
		1421672814						
6		09/30/17 Sept Long Distance	5.14		110	100-2700	531	
		1421672814						
7		09/30/17 Sept Long Distance	3.43		201	100-2600	531	
		1421672814						
8		09/30/17 Sept Long Distance	7.71		210	100-2700	531	
		1421672814						
9		70408091 09/12/17 NetVanta 6250 Router	4,318.26		228	100-1000	610	
10		100778490 09/13/17 Support Coverage	241.25		228	100-1000	340	
5217	9774S	2163 CENTURY LINK	303.33					
1		10/01/17 Sept Phone Lines	72.80		101	100-2600	531	
2		10/01/17 Sept Phone Lines	48.53		110	100-2700	531	
3		10/01/17 Sept Phone Lines	72.80		201	100-2600	531	
4		10/01/17 Sept Phone Lines	109.20		210	100-2700	531	
5218	9772S	4438 CENGAGE LEARNING	682.00					
		Cotton						
1		61837292 09/18/17 Accounting General Journal	305.00		201	300-1000	610	508
		ISBN: 9780840065476						
2		61837292 09/18/17 Red Carpet Events Manual	315.00		201	300-1000	610	508
3		61837292 09/18/17 Shipping	62.00		201	300-1000	610	508

11/14/17
14:56:58

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 2 of 19
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
5219	9770S	89 CARP'S DRAIN CLEANING SYSTEM	397.50					
1		54439 09/15/17 Jetting Maintenance	95.00		101	100-2600	340	
2		54439 09/15/17 Jetting Maintenance	95.00		201	100-2600	340	
3		54439 09/15/17 Additional Drain	42.50		101	100-2600	340	
4		54439 09/15/17 Additional Drain	42.50		201	100-2600	340	
5		54439 09/15/17 Travel	42.50		101	100-2600	340	
6		54439 09/15/17 Travel	42.50		201	100-2600	340	
7		54439 09/15/17 Mileage	18.75		101	100-2600	340	
8		54439 09/15/17 Mileage	18.75		201	100-2600	340	
5220	9769S	3994 AWARE	2,741.59					
1		143864 10/16/17 Medicaid Remittance	2,741.59*		115	100-2100	330	555
5221	9771S	1320 CDW GOVERNMENT	1,348.30					
1		KFR0054 09/19/17 Dell SonicWall NSA 2600	2,411.99	153	228	100-1000	681	
		Total Security Appliance						
		DOBBINS D						
2		KFR0054 09/19/17 eRate	-1,063.69	153	228	100-1000	681	
		DOBBINS D						
5222	9777S	3987 CULLIGAN	171.40					
1		867002 09/30/17 Water Services	68.56		101	100-2600	452	
		867002						
2		867002 09/30/17 Water Services	102.84		201	100-2600	452	
		867002						
5223	9776S	1616 COMMON CURRICULUM, INC	2,580.00					
1		218 08/16/17 Common Curriculum Annual Sub	2,580.00*		282	100-1000	681	
5224	9775S	1559 CHARTER COMMUNICATIONS	14.79					
1		00617 10/06/17 Spectrum BusinessTV	14.79		228	100-1000	681	
5225	9778S	1285 DOBBINS, DAVID	191.70					
1		09/19/17 META Board Meeting	95.85		128	100-2500	582	
2		09/19/17 META Board Meeting	95.85		228	100-2500	582	
5226	9782S	855 ENERGY WEST	1,144.16					
1		09/27/17 September Gas	514.88		101	100-2600	411	
2		09/27/17 September Gas	228.83		110	100-2700	411	
3		09/27/17 September Gas	171.62		201	100-2600	411	
4		09/27/17 September Gas	228.83		210	100-2700	411	

11/14/17
14:56:58

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 3 of 19
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
5227	9781S	223 EMBARK FEDERAL CREDIT UNION	14.95					
1		09/30/17 Books	14.95		101	100-2300	610	
5228	9779S	62 EAGLE PRINTING & BUSINESS FORMS	646.69					
1		88227 10/13/17 Claim Laser Checks	172.10		201	100-2300	550	
2		88227 10/13/17 Shipping	21.00		201	100-2300	532	
3		88228 10/13/17 Laser Payroll Checks	172.10		201	100-2300	550	
4		88229 10/13/17 #9 Reg Envelopes	58.05		201	100-2300	550	
5		88230 10/13/17 #9 Window Security Envelopes	100.72		201	100-2300	550	
6		88231 10/13/17 #10 Window Security Envelopes	100.72		201	100-2300	550	
7		88231 10/13/17 Shipping	22.00		201	100-2300	532	
5229	9784S	2047 FOOD SERVICES OF AM.	2,036.55					
1		09/07/17 Food	1,632.06		112	910-3100	630	
		5390665						
2		10/04/17 Food	404.49		112	910-3100	630	
		5407145						
5230	9783S	3212 FICO	315.00					
1		14759 10/10/17 NetController Maintenance	78.75		101	100-2600	340	
2		14759 10/10/17 NetController Maintenance	78.75		201	100-2600	340	
3		14759 10/10/17 NetController Maintenance	78.75		128	100-1000	340	
4		14759 10/10/17 NetController Maintenance	78.75		228	100-1000	340	
5231	9787S	1611 GREAT MINDS LLC	5,279.10					
1		004057 07/20/17 Algebra I Student M1-3	401.25	149	101	100-1000	640	
		RUMNEY K						
2		004057 07/20/17 Algebra I Teacher M1-5	259.60	149	101	100-1000	640	
		RUMNEY K						
3		004057 07/20/17 Algebra II Student M1-2	321.00	149	101	100-1000	640	
		RUMNEY K						
4		004057 07/20/17 Geometry Student M1-2	321.00	149	101	100-1000	640	
		RUMNEY K						
5		004057 07/20/17 Geometry Teacher M1-5	129.80	149	101	100-1000	640	
		RUMNEY K						
6		004057 07/20/17 Gr 1 Student	577.80	149	101	100-1000	640	
		RUMNEY K						
7		004057 07/20/17 Gr 2 Student M1-3	128.40	149	101	100-1000	640	
		RUMNEY K						
8		004057 07/20/17 Gr 2 Studnet M4	128.40	149	101	100-1000	640	
		RUMNEY K						
9		004057 07/20/17 Gr 2 Student M5-6	128.40	149	101	100-1000	640	
		RUMNEY K						
10		004057 07/20/17 Gr 3 Student M1-2	239.68	149	101	100-1000	640	
		RUMNEY K						
11		004057 07/20/17 Gr 3 Student M3	239.68	149	101	100-1000	640	
		RUMNEY K						

11/14/17
14:56:58

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 4 of 19
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
12		004057 07/20/17 Gr 3 Student M4-5	239.68	149	101	100-1000	640	
	RUMNEY K							
13		004057 07/20/17 Gr 4 Student M1-2	85.60	149	101	100-1000	640	
	RUMNEY K							
14		004057 07/20/17 Gr 4 Student M3-4	85.60	149	101	100-1000	640	
	RUMNEY K							
15		004057 07/20/17 Gr 5 Student M1-2	160.50	149	101	100-1000	640	
	RUMNEY K							
16		004057 07/20/17 Gr 5 Student M3-4	160.50	149	101	100-1000	640	
	RUMNEY K							
17		004057 07/20/17 Gr 5 Student M1-6,B1-3	149.80	149	101	100-1000	640	
	RUMNEY K							
18		004057 07/20/17 Gr 6 Student M1-2	128.40	149	101	100-1000	640	
	RUMNEY K							
19		004057 07/20/17 Gr 6 Student M3-4	139.10	149	101	100-1000	640	
	RUMNEY K							
20		004057 07/20/17 Gr 7 Student Set 25	722.25	149	201	100-1000	640	
	RUMNEY K							
21		004057 07/20/17 Gr 8 Student M1-2	53.50	149	201	100-1000	640	
	RUMNEY K							
22		004057 07/20/17 Gr 8 M3-5	53.50	149	201	100-1000	640	
	RUMNEY K							
23		004057 07/20/17 Pre Calc M1-3	80.25	149	201	100-1000	640	
	RUMNEY K							
24		004057 07/20/17 Shipping	259.06	149	101	100-1000	640	
	RUMNEY K							
25		004057 07/20/17 Shipping	86.35	149	201	100-1000	640	
	RUMNEY K							
5232	9785S	206 GENERAL DISTRIBUTING CO.	42.00					
1		577971 09/30/17 Ind CO2, Aluminum Cyls	42.00		201	300-1000	610	507
5233	9809S	1617 USA TODAY	22.20					
1		217037 09/24/17 USA TODAY	22.20		101	100-2220	610	
5234	9788S	1518 HEALTH CARE SERVICE CORPORATION	150.00					
1		Aug2017 10/06/17 COBRA Fees	75.00		101	100-1000	260	
2		Sept2017 10/06/17 COBRA Fees	75.00		201	100-1000	260	
5235	9790S	3233 KEN'S REFRIGERATION	1,020.64					
1		22133 09/07/17 Refridgerator Maintenance	173.00		112	910-3100	340	
2		22163 09/21/17 Ice Machine Maintenance	847.64		112	910-3100	340	

11/14/17
14:56:58

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 5 of 19
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
5236	9789S	561 KELLEY IMAGING SYSTEMS	102.99					
1		3055330 09/26/17 October Contract	100.00		101	100-2300	350	
2		3055330 09/26/17 September Overages	2.99		101	100-2300	350	
5237	9791S	897 MASCO	442.78					
1		12640 09/07/17 Supplies	150.30		201	100-2600	610	
2		12702 09/14/17 Pad Holder 20" Kit	128.24		201	100-2600	610	
3		12783 09/20/17 Pad Driver Assy	164.24		201	100-2600	610	
5238	9795S	4415 MT DEPART OF LABOR & INDUSTRY	440.00					
1		3706386 09/29/17 Lift Fee	100.00		101	100-2600	340	
3		3706399 08/17/16 Inspection-Elevator, Escalato	140.00		201	100-2600	340	
4		3706399 08/17/16 Per Stop Fee	100.00		201	100-2600	340	
6		3706399 09/28/17 Lift Fee	100.00		201	100-2600	340	
5239	9794S	224 MONTANA WASTE SYSTEMS	619.28					
1		10/01/17 October Disposal Services	352.99		101	100-2600	431	
		525668						
2		10/01/17 October Disposal Services	266.29		201	100-2600	431	
		525668						
5240	9793S	48 MEADOW GOLD GREAT FALLS	2,734.77					
1		09/01/17 Dairy	257.01		112	910-3100	630	
		432618						
2		09/06/17 Dairy	464.38		112	910-3100	630	
		40018368						
3		09/08/17 Dairy	251.56		112	910-3100	630	
		433403						
4		09/12/17 Dairy	368.08		112	910-3100	630	
		433865						
5		09/19/17 Dairy	377.57		112	910-3100	630	
		434771						
6		09/22/17 Dairy	357.51		112	910-3100	630	
		435173						
7		09/26/17 Dairy	348.89		112	910-3100	630	
		435582						
8		09/29/17 Dairy	309.77		112	910-3100	630	
		436086						
5241	9796S	400 NORTHWESTERN ENERGY	7,236.64					
1		10/06/17 Electricity - September	2,098.63		101	100-2600	412	
2		10/06/17 Electricity - September	1,736.79		110	100-2700	412	
3		10/06/17 Electricity - September	1,230.23		201	100-2600	412	
4		10/06/17 Electricity - September	2,170.99		210	100-2700	412	

11/14/17
14:56:58

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 6 of 19
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
5242	9780S	1257 EDUCATIONAL AND COMMUNITY SUPPORTS	320.83					
1		00042803 09/21/17 SWIS Annual License - K-6	320.83		101	100-1000	610	
5243	9780S	1257 EDUCATIONAL AND COMMUNITY SUPPORTS	291.67					
1		00043021 10/12/17 CICO-SWIS Annual Licnese K-6	291.67		101	100-1000	610	
5244	9798S	4495 PURCHASE POWER	198.00					
1		10/03/17 Postage	198.00		201	100-2300	532	
5245	9799S	1071 RAUSCH GUARANTEED PEST CONTROL	275.00					
1		17248 09/28/17 Insect Electrocuter Cleaning	137.50		101	100-2600	340	
2		17248 09/28/17 Insect Electrocuter Cleaning	137.50		201	100-2600	340	
5246	9801S	604 SCHOLASTIC CLASSROOM MAGAZINES	135.71					
1		M6339782 10/03/17 Scholastic Choices	135.71		101	100-1000	640	
5247	9797S	603 PRO-BUILD	548.33					
1		2194966 09/17/17 Tools	486.41		201	300-1000	610	507
2		2196656 09/24/17 Wiring & Supplies	61.92		201	300-1000	610	507
5248	9804S	3876 SUPPLYWORKS	3,768.45					
1		411380793 08/29/17 Supplies	574.07		101	100-2600	610	
2		411380793 08/29/17 Supplies	469.69		201	100-2600	610	
3		412615916 09/11/17 Supplies	93.68		101	100-2600	610	
4		412615916 09/11/17 Supplies	76.64		201	100-2600	610	
5		412615908 09/11/17 Supplies	421.65		101	100-2600	610	
6		412615908 09/11/17 Supplies	344.99		201	100-2600	610	
7		413362245 09/18/17 Supplies	46.55		101	100-2600	610	
8		413362245 09/18/17 Supplies	38.08		201	100-2600	610	
9		413362237 09/18/17 Supplies	948.09		101	100-2600	610	
10		413362237 09/18/17 Supplies	775.71		201	100-2600	610	
11		413673815 09/20/17 Supplies	56.64		101	100-2600	610	
12		413673815 09/20/17 Supplies	46.34		201	100-2600	610	
13		413832023 09/21/17 Supplies	-99.24		101	100-2600	610	
14		413832023 09/21/17 Supplies	-81.20		201	100-2600	610	
15		413986662 09/22/17 Supplies	64.35		101	100-2600	610	
16		413986662 09/22/17 Supplies	52.65		201	100-2600	610	
17		414784751 10/02/17 Supplies	94.25		101	100-2600	610	
18		414784751 10/02/17 Supplies	77.11		201	100-2600	610	
19		415503879 10/06/17 Supplies	72.49		101	100-2600	610	
20		415503879 10/06/17 Supplies	59.31		201	100-2600	610	
21		415431089 10/06/17 Supplies	24.95		101	100-2600	610	
22		415431089 10/06/17 Supplies	20.41		201	100-2600	610	
23		415431071 10/06/17 Supplies	12.47		101	100-2600	610	
24		415431071 10/06/17 Supplies	10.21		201	100-2600	610	
25		415646298 10/09/17 Supplies	111.98		101	100-2600	610	
26		415646298 10/09/17 Supplies	91.62		201	100-2600	610	

11/14/17
14:56:58

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 7 of 19
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
27		412895781 09/13/17 Supplies	-99.79		101	100-2600	610	
28		412895781 09/13/17 Supplies	-81.65		201	100-2600	610	
29		412895799 09/13/17 Supplies	-249.48		101	100-2600	610	
30		412895799 09/13/17 Supplies	-204.12		201	100-2600	610	
5249	9805S	616 SYSCO FOOD SERVICES OF MONTANA	10,807.35					
1		09/06/17 Food	2,920.26		112	910-3100	630	
2		09/13/17 Food	2,076.05		112	910-3100	630	
3		09/13/17 Food	141.80		112	910-3100	630	
4		09/20/17 Food	2,113.37		112	910-3100	630	
5		09/20/17 Food	3,555.87		112	910-3100	630	
5250	9802S	1533 SOUTHWEST MONTANA SCHOOL SERVICES	100.80					
1		11 10/01/17 Fall 2017 Food Order	100.80		112	910-3100	630	
5252	9806S	2026 THE PARTS STORE	520.69					
1		474448 09/18/17 Shop Supplies, Fuel Stabilizer	58.16		210	100-2700	610	
2		475250 10/03/17 Battery, Oil, Fuel Treatment,	462.53		210	100-2700	610	
5253	9786S	1370 GLASS DOCTOR	190.00					
1		27661 10/05/17 Bus Windshield	190.00		210	100-2700	610	
5254	9807S	505 TOWN OF CASCADE	1,517.80					
1		09/25/17 September Water/Sewer Services	379.46		101	100-2600	421	
2		09/25/17 September Water/Sewer Services	349.09		110	100-2700	421	
3		09/25/17 September Water/Sewer Services	349.09		201	100-2600	421	
4		09/25/17 September Water/Sewer Services	440.16		210	100-2700	421	
5255	9808S	3120 UNIVERSAL ATHLETICS	297.75					
1		0028921 08/23/17 Footballs & Mouthguards	156.50		201	720-3500	610	621
2		0028924 08/23/17 Footballs & Mouthguards	141.25		201	720-3500	610	621
5256	9811S	2726 WHALEN TIRE	874.00					
1		470963 10/10/17 Tires	874.00		210	100-2700	610	
5257	9803S	2252 STOCKMENS BANK	10,697.28					
1		House Payment 2017	10,697.28		161	100-4500	720	
5258	9792S	2759 MATTESON, KAREN	180.80					
1		10/16/17 Code Workshop Mileage	180.80		228	100-2500	582	
5259	9800S	1618 ROCKY MOUNTAIN ATHLETICS	4,000.00					
1		008 Pole Vault Pit	4,000.00		201	720-3500	610	627

11/14/17
14:56:58

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 8 of 19
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
5260	9810S	1270 WEX BANK	4,054.14					
1		51454703 09/30/17 Activities Fuel - September	236.93		201	710-3400	624	
2		51454703 09/30/17 Athletics Fuel - September	674.08		201	720-3500	624	
3		51454703 09/30/17 Route Fuel - September	2,931.81		110	100-2700	624	
4		51454703 09/30/17 Undefined Fuel - September	211.32		110	100-2700	624	
5261	9812S	1310 MASTERCARD CORPORATE CLIENTS	13,582.74					
1		CC-38 09/06/17 MCEL Registration - Hathhorn	275.00		115	625		560
		BOARD OF TRUSTEES						
		MTSBA						
2		CC-38 09/07/17 Keurig Filter	27.99		101	625		
		BOARD OF TRUSTEES						
		AMAZON.COM						
3		CC-38 09/08/17 Laundry Detergent	7.99		101	625		
		BOARD OF TRUSTEES						
		TOMS MARKET						
4		CC-38 09/09/17 Packing Tape	4.59		101	625		
		BOARD OF TRUSTEES						
		AMAZON.COM						
5		CC-38 09/12/17 IXL Math Software Renewal	249.00		113	625		
		BOARD OF TRUSTEES						
		IXL SUBSCRIPTION DEPARTMENT						
6		CC-38 09/18/17 Energy Bus Books	383.70		115	625		560
		BOARD OF TRUSTEES						
		AMAZON.COM						
7		CC-38 09/18/17 Energy Bus Books	383.70		215	625		570
		BOARD OF TRUSTEES						
		AMAZON.COM						
8		CC-38 10/05/17 Interest	61.23		101	625		
		BOARD OF TRUSTEES						
		MASTERCARD CORPORATE CLIENTS						
9		CC-39 09/11/17 Office Paper	461.72		201	625		
		BUSINESS OFFICE						
		SAMS CLUB						
10		CC-39 09/13/17 Math Training Registration	500.00		115	625		560
		BUSINESS OFFICE						
		GREAT MINDS LLC						

11/14/17
14:56:58

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 9 of 19
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
11	CC-39 09/13/17 Math Training Registration	500.00		115 625		560
	BUSINESS OFFICE					
	GREAT MINDS LLC					
12	CC-39 09/13/17 Math Training Registration	500.00		115 625		560
	BUSINESS OFFICE					
	GREAT MINDS LLC					
13	CC-39 09/21/17 Art Supplies	158.40		201 625		513
	BUSINESS OFFICE					
	BLICK ART MATERIALS					
14	CC-39 09/24/17 Sup't Phone	134.88		201 625		
	BUSINESS OFFICE					
	AT&T					
15	CC-39 10/05/17 Interest	57.86		101 625		
	BUSINESS OFFICE					
	MASTERCARD CORPORATE CLIENTS					
16	CC-40 09/07/17 Travel-Out-Of-District	4.75		101 625		
	DIST SUPERINTENDENT					
	MISC RESTAURANTS OUT-OF-DIST					
17	CC-40 09/07/17 Travel-Out-Of-District	9.09		101 625		
	DIST SUPERINTENDENT					
	MISC RESTAURANTS OUT-OF-DIST					
18	CC-40 09/12/17 Admin Breakfast	29.90		101 625		
	DIST SUPERINTENDENT					
	MISC RESTAURANTS OUT-OF-DIST					
19	CC-40 09/12/17 Admin Breakfast	29.95		101 625		
	DIST SUPERINTENDENT					
	MISC RESTAURANTS OUT-OF-DIST					
20	CC-40 09/14/17 Travel-Out-Of-District	3.30		201 625		
	DIST SUPERINTENDENT					
	MISC RESTAURANTS OUT-OF-DIST					
21	CC-40 09/14/17 Travel-Out-Of-District	6.85		201 625		
	DIST SUPERINTENDENT					
	MISC RESTAURANTS OUT-OF-DIST					
22	CC-40 09/19/17 Sams Club Membership Renew	100.00		101 625		
	DIST SUPERINTENDENT					
	SAMS CLUB					

11/14/17
14:56:58

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 10 of 19
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
23	CC-40 09/20/17 Travel-Out-Of-District	17.35		201	625	
		CC Accounting: 201-		-100-2300-582		
	DIST SUPERINTENDENT					
	MISC RESTAURANTS OUT-OF-DIST					
24	CC-40 09/27/17 Travel-Out-Of-District	18.40		201	625	
		CC Accounting: 201-		-100-2300-582		
	DIST SUPERINTENDENT					
	MISC RESTAURANTS OUT-OF-DIST					
25	CC-40 09/27/17 Travel-Out-Of-District	5.80		201	625	
		CC Accounting: 201-		-100-2300-582		
	DIST SUPERINTENDENT					
	MISC RESTAURANTS OUT-OF-DIST					
26	CC-41 09/12/17 Blank Notes	21.98		101	625	
		CC Accounting: 101-		-100-2400-610		
	ELEMENTARY PRINCIPAL					
	AMAZON.COM					
27	CC-41 09/12/17 Pencil Sharpener	21.38		101	625	
		CC Accounting: 101-		-100-2400-610		
	ELEMENTARY PRINCIPAL					
	AMAZON.COM					
28	CC-41 09/12/17 XACTO	37.54		101	625	
		CC Accounting: 101-		-100-2400-610		
	ELEMENTARY PRINCIPAL					
	AMAZON.COM					
29	CC-41 09/15/17 Card Stock	101.06		101	625	
		CC Accounting: 101-		-100-2400-610		
	ELEMENTARY PRINCIPAL					
	AMAZON.COM					
30	CC-41 09/15/17 Card Stock	25.02		101	625	
		CC Accounting: 101-		-100-2400-610		
	ELEMENTARY PRINCIPAL					
	AMAZON.COM					
31	CC-41 09/26/17 Blank Notes	21.98		101	625	
		CC Accounting: 101-		-100-2400-610		
	ELEMENTARY PRINCIPAL					
	MISC. VENDOR.					
32	CC-41 10/05/17 Interest	0.18		101	625	
		CC Accounting: 101-		-100-2400-610		
	ELEMENTARY PRINCIPAL					
	MASTERCARD CORPORATE CLIENTS					
33	CC-42 09/11/17 Food	4.58		112	625	
		CC Accounting: 112-		-910-3100-630		
	FOOD SERVICES					
	TOMS MARKET					
34	CC-42 09/12/17 Food	8.94		112	625	
		CC Accounting: 112-		-910-3100-630		
	FOOD SERVICES					
	TOMS MARKET					

11/14/17
14:56:58

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 11 of 19
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
35	CC-42 09/13/17 Food	17.16		112 625			
		CC Accounting: 112-		-910-3100-630			
	FOOD SERVICES						
	TOMS MARKET						
36	CC-42 09/14/17 Food	7.59		112 625			
		CC Accounting: 112-		-910-3100-630			
	FOOD SERVICES						
	TOMS MARKET						
37	CC-42 09/19/17 Food	14.36		112 625			
		CC Accounting: 112-		-910-3100-630			
	FOOD SERVICES						
	TOMS MARKET						
38	CC-42 09/25/17 Food	1.89		112 625			
		CC Accounting: 112-		-910-3100-630			
	FOOD SERVICES						
	TOMS MARKET						
39	CC-42 10/03/17 Food	46.08		112 625			
		CC Accounting: 112-		-910-3100-630			
	FOOD SERVICES						
	TOMS MARKET						
40	CC-42 10/05/17 Interest	6.16		112 625			
		CC Accounting: 112-		-910-3100-610			
	FOOD SERVICES						
	MASTERCARD CORPORATE CLIENTS						
41	CC-43 09/15/17 PIR Breakfast	29.95		101 625			
		CC Accounting: 101-		-100-2400-630			
	HS PRINCIPAL						
	ALBERTSONS						
42	CC-43 09/22/17 Gas	20.06		110 625			
		CC Accounting: 110-		-100-2700-624			
	HS PRINCIPAL						
	HOLIDAY FUEL CENTER						
43	CC-43 10/05/17 Interest	2.48		201 625			
		CC Accounting: 201-		-100-2400-610			
	HS PRINCIPAL						
	MASTERCARD CORPORATE CLIENTS						
44	CC-44 09/11/17 Geography Bee Registraion	120.00		201 625			
		CC Accounting: 201-		-710-3400-810			
	K-12 STUDENT OFFICE						
	NATIONAL GEOGRAPHIC BEE						
45	CC-44 09/13/17 I Am Malala Books	30.00		101 625			503
		CC Accounting: 101-		-100-1000-610-503			
	K-12 STUDENT OFFICE						
	SCHOLASTIC INC						
46	CC-44 09/13/17 Office Supplies	106.02		201 625			
		CC Accounting: 201-		-100-2400-610			
	K-12 STUDENT OFFICE						
	AMAZON.COM						

11/14/17
14:56:58

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 12 of 19
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
47	CC-44 09/15/17 Office Supplies	24.98		201 625		
	K-12 STUDENT OFFICE AMAZON.COM	CC Accounting: 201-		-100-2400-610		
48	CC-44 09/26/17 Tribune 1 yr Subscription	23.70		201 625		
	K-12 STUDENT OFFICE GREAT FALLS TRIBUNE	CC Accounting: 201-		-100-2220-610		
49	CC-44 09/27/17 Curriculum	29.95		101 625		502
	K-12 STUDENT OFFICE TEACHERS PAY TEACHERS	CC Accounting: 101-		-100-1000-610-502		
50	CC-44 09/29/17 EK Conference	220.00		115 625		560
	K-12 STUDENT OFFICE MISC. VENDOR.	CC Accounting: 115-		-412-1000-330-560		
51	CC-44 09/20/17 Spelling Bee	266.00		101 625		
	K-12 STUDENT OFFICE SCRIPPS NATIONAL SPELLING BEE	CC Accounting: 101-		-710-3400-810		
52	CC-44 10/05/17 Interest	19.31		101 625		
	K-12 STUDENT OFFICE MASTERCARD CORPORATE CLIENTS	CC Accounting: 101-		-100-1000-610		
53	CC-45 09/05/17 Playground Fence	290.95		101 625		
	MAINTENANCE DEPT MISC. VENDOR.	CC Accounting: 101-		-100-2600-610		
54	CC-45 09/05/17 Playground Fence	7.96		101 625		
	MAINTENANCE DEPT HOME DEPOT	CC Accounting: 101-		-100-2600-610		
55	CC-45 09/05/17 Travel-Out-Of-District	12.78		201 625		
	MAINTENANCE DEPT MISC RESTAURANTS OUT-OF-DIST	CC Accounting: 201-		-100-2600-582		
56	CC-45 09/08/17 Breakfast for Shop Class	18.22		201 625		
	MAINTENANCE DEPT TOMS MARKET	CC Accounting: 201-		-100-2600-610		
57	CC-45 09/20/17 FB Field Bleacher Paint	356.40		282 625		
	MAINTENANCE DEPT PRO-BUILD	CC Accounting: 282-		-100-4600-715		
58	CC-45 09/20/17 Door Knob	12.97		101 625		
	MAINTENANCE DEPT WALMART	CC Accounting: 101-		-100-2600-610		

11/14/17
14:56:58

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 13 of 19
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
59	CC-45 09/22/17 Painters Tape	41.97		201	625	
		CC Accounting: 201-		-100-2600-610		
	MAINTENANCE DEPT PRO-BUILD					
60	CC-45 09/25/17 Supplies	50.00		201	625	
		CC Accounting: 201-		-100-2600-610		
	MAINTENANCE DEPT MISC. VENDOR.					
61	CC-45 09/26/17 Painters Tape	17.17		201	625	
		CC Accounting: 201-		-100-2600-610		
	MAINTENANCE DEPT TOMS MARKET					
62	CC-45 09/28/17 FB Field Bleacher Paint	2,549.50		282	625	
		CC Accounting: 282-		-100-4600-715		
	MAINTENANCE DEPT SHERWIN-WILLIAMS					
63	CC-45 10/02/17 Playground Fence	29.38		101	625	
		CC Accounting: 101-		-100-2600-610		
	MAINTENANCE DEPT HOME DEPOT					
64	CC-45 10/04/17 Admin Meeting	39.75		101	625	
		CC Accounting: 101-		-100-2400-630		
	MAINTENANCE DEPT THE HOMESTEAD OF CASCADE, INC.					
65	CC-45 10/05/17 Interest	74.77		201	625	
		CC Accounting: 201-		-100-2600-610		
	MASTERCARD CORPORATE CLIENTS					
66	CC-46 09/06/17 CREDIT	-79.00		128	625	
		CC Accounting: 128-		-100-1000-610		
	TECHNOLOGY DEPT AMAZON.COM					
67	CC-46 09/07/17 Projector	140.50		228	625	
		CC Accounting: 228-		-100-1000-610		
	TECHNOLOGY DEPT AMAZON.COM					
68	CC-46 09/07/17 Supplies	30.32		228	625	
		CC Accounting: 228-		-100-1000-610		
	TECHNOLOGY DEPT TIGER DIRECT					
69	CC-46 09/09/17 Supplies	605.66		228	625	
		CC Accounting: 228-		-100-1000-610		
	TECHNOLOGY DEPT TIGER DIRECT					
70	CC-46 09/14/17 Tech Meeting	12.00		228	625	
		CC Accounting: 228-		-100-2500-582		
	TECHNOLOGY DEPT MISC RESTAURANTS OUT-OF-DIST					
71	CC-46 09/15/17 Tech Meeting	12.90		228	625	
		CC Accounting: 228-		-100-2500-582		
	TECHNOLOGY DEPT MISC RESTAURANTS OUT-OF-DIST					

11/14/17
14:56:58

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 14 of 19
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
72	CC-46 09/16/17 Vimeo Plus	59.95		228	625	
		CC Accounting: 228-		-100-1000-610		
	TECHNOLOGY DEPT					
	MISC. VENDOR.					
73	CC-46 09/16/17 Tech Meeting Hotel	348.76		228	625	
		CC Accounting: 228-		-100-2500-582		
	TECHNOLOGY DEPT					
	MISC HOTELS OUT-OF-DIST					
74	CC-46 09/26/17 M3 RAW Drive Recovery Pro	69.95		228	625	
		CC Accounting: 228-		-100-1000-681		
	TECHNOLOGY DEPT					
	MISC. VENDOR.					
75	CC-47 09/18/17 Coat Logo	7.00		110	625	
		CC Accounting: 110-		-100-2300-610		
	TRANSPORTATION DEPT					
	UNIVERSAL ATHLETICS					
76	CC-47 09/28/17 Steering Column Rebuild Kit	209.41		210	625	
		CC Accounting: 210-		-100-2700-610		
	TRANSPORTATION DEPT					
	BISON FORD					
77	CC-47 10/02/17 Shop Supplies	179.28		210	625	
		CC Accounting: 210-		-100-2700-610		
	TRANSPORTATION DEPT					
	SAMS CLUB					
78	CC-47 10/02/17 Brake Light Parts	1,183.95		210	625	
		CC Accounting: 210-		-100-2700-610		
	TRANSPORTATION DEPT					
	MCI FLEET SUPPORT					
79	CC-47 10/02/17 MCI Windshields	523.61		210	625	
		CC Accounting: 210-		-100-2700-610		
	TRANSPORTATION DEPT					
	MCI FLEET SUPPORT					
80	CC-47 10/05/17 Interest	50.41		210	625	
		CC Accounting: 210-		-100-2700-610		
	TRANSPORTATION DEPT					
	MASTERCARD CORPORATE CLIENTS					
81	CC-48 09/15/17 FACT Supplies	73.01		115	625	118
		CC Accounting: 115-		-421-1000-610-118		
	BOOK FAIR DEPT					
	WALMART					
82	CC-48 09/15/17 FACT Supplies	23.66		115	625	118
		CC Accounting: 115-		-421-1000-610-118		
	BOOK FAIR DEPT					
	SAMS CLUB					
83	CC-48 09/18/17 FACT Supplies	15.96		115	625	118
		CC Accounting: 115-		-421-1000-610-118		
	BOOK FAIR DEPT					
	TOMS MARKET					

11/14/17
14:56:59

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 15 of 19
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
84	CC-48 09/19/17 FACT Supplies	26.96		115 625		118
	BOOK FAIR DEPT					
	SAMS CLUB					
85	CC-48 09/19/17 FACT Supplies	8.00		115 625		118
	BOOK FAIR DEPT					
	THE DOLLAR TREE					
86	CC-48 10/05/17 Interest	0.47		115 625		118
	BOOK FAIR DEPT					
	MASTERCARD CORPORATE CLIENTS					
87	CC-49 09/06/17 Groceries	30.69		201 625		509
	FCS DEPT					
	TOMS MARKET					
88	CC-49 09/06/17 Groceries	91.46		201 625		509
	FCS DEPT					
	SAMS CLUB					
89	CC-49 09/12/17 Groceries	5.98		201 625		509
	FCS DEPT					
	TOMS MARKET					
90	CC-49 09/13/17 Groceries	22.06		201 625		509
	FCS DEPT					
	TOMS MARKET					
91	CC-49 09/15/17 Groceries	57.12		201 625		509
	FCS DEPT					
	SAMS CLUB					
92	CC-49 09/15/17 Groceries	22.15		201 625		509
	FCS DEPT					
	SMITHS					
93	CC-49 09/26/17 Groceries	30.74		201 625		509
	FCS DEPT					
	TOMS MARKET					
94	CC-49 09/27/17 Groceries	32.19		201 625		509
	FCS DEPT					
	TOMS MARKET					
95	CC-49 10/03/17 Groceries	30.42		201 625		509
	FCS DEPT					
	TOMS MARKET					

11/14/17
14:56:59

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 16 of 19
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
96	CC-49 10/04/17 Groceries	51.83		201 625		509
	FCS DEPT TOMS MARKET	CC Accounting: 201-		-300-1000-610-509		
97	CC-49 10/05/17 Interest	6.98		201 625		509
	FCS DEPT MASTERCARD CORPORATE CLIENTS	CC Accounting: 201-		-300-1000-610-509		
98	CC-50 09/06/17 APA Stylebook & Quizzes	51.94		201 625		507
	FFA DEPT MISC. VENDOR.	CC Accounting: 201-		-300-1000-610-507		
99	CC-50 09/09/17 Wood for Cutting Board	47.40		201 625		507
	FFA DEPT MISC. VENDOR.	CC Accounting: 201-		-300-1000-610-507		
100	CC-50 09/14/17 Safety Glasses	54.95		201 625		507
	FFA DEPT AMAZON.COM	CC Accounting: 201-		-300-1000-610-507		
101	CC-50 09/14/17 Glass Decanter	24.99		201 625		507
	FFA DEPT AMAZON.COM	CC Accounting: 201-		-300-1000-610-507		
102	CC-50 09/14/17 Amazon Prime	49.00		201 625		507
	FFA DEPT AMAZON.COM	CC Accounting: 201-		-300-1000-610-507		
103	CC-50 09/18/17 Wood for Cutting Board	139.20		201 625		507
	FFA DEPT MISC. VENDOR.	CC Accounting: 201-		-300-1000-610-507		
104	CC-50 09/26/17 Mineral Oil	27.97		201 625		507
	FFA DEPT AMAZON.COM	CC Accounting: 201-		-300-1000-610-507		
105	CC-50 10/02/17 Amazon Purchase	14.99		101 625		507
	FFA DEPT AMAZON.COM	CC Accounting: 101-		-300-1000-610-507		
106	CC-50 10/03/17 Amazon Purchase	29.90		101 625		507
	FFA DEPT AMAZON.COM	CC Accounting: 101-		-300-1000-610-507		
107	CC-50 10/03/17 Amazon Purchase	77.89		101 625		507
	FFA DEPT AMAZON.COM	CC Accounting: 101-		-300-1000-610-507		

11/14/17
14:56:59

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/17

Page: 17 of 19
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
108	CC-50 10/04/17 Safety Goggles/Dissection Pans	119.79		201 625		507
	FFA DEPT AMAZON.COM	CC Accounting: 201-		-300-1000-610-507		
109	CC-50 10/04/17 Safety Goggles/Dissection Pans	119.79		201 625		506
	FFA DEPT AMAZON.COM	CC Accounting: 201-		-100-1000-610-506		
110	CC-50 10/04/17 Hearts/Organs	105.25		201 625		507
	FFA DEPT AMAZON.COM	CC Accounting: 201-		-300-1000-610-507		
111	CC-50 10/04/17 Hearts/Organs	105.25		201 625		506
	FFA DEPT AMAZON.COM	CC Accounting: 201-		-100-1000-610-506		
112	CC-50 10/05/17 Dissection Pins	6.45		201 625		507
	FFA DEPT AMAZON.COM	CC Accounting: 201-		-300-1000-610-507		
113	CC-50 10/05/17 Dissection Pins	6.45		201 625		506
	FFA DEPT AMAZON.COM	CC Accounting: 201-		-100-1000-610-506		
114	CC-50 10/05/17 Interest	55.53		201 625		507
	FFA DEPT MASTERCARD CORPORATE CLIENTS	CC Accounting: 201-		-300-1000-610-507		

of Claims 47 Total: 100,741.44

100,741.44

11/14/17
14:56:59

CASCADE PUBLIC SCHOOLS
Claim from Another Period Cancelled in
For the Accounting Period: 10/17

Page: 18 of 19
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 10/17 ****						
5179	3994 AWARE	4,071.55					
1	08/28/17 Medicaid Remittance	974.37*		115	100-2100	330	555
109503							
2	09/11/17 Medicaid Remittance	1,444.19*		115	100-2100	330	555
118440							
3	09/18/17 Medicaid Remittance	1,652.99*		115	100-2100	330	555
122619							
	# of Claims 1	Total: 4,071.55					

4,071.55

Fund/Account	Amount
101 General Fund	
101	\$14,843.82
110 Transportation	
101	\$5,850.93
112 Food Services	
101	\$16,806.87
113 Tuition	
101	\$249.00
115 Federal Programs	
101	\$13,561.15
128 Technology	
101	\$95.60
161 Building Reserve	
101	\$10,697.28
201 General Fund	
101	\$18,052.36
210 Transportation	
101	\$7,156.79
215 Federal Programs	
101	\$383.70
228 Technology	
101	\$7,558.04
282 Interlocal Agreement	
101	\$5,485.90
Total:	\$100,741.44

3. Student Activity Account

11/14/17
10:26:45

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 10/01/17 to 10/31/17

Page: 1 of 2
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)				
21 3-4-5TH GRADE	91.77	0.00	-63.00	63.00	0.00		0.02	0.00	91.79
8 6-7-8TH GRADE	533.79	0.00	0.00	48.00	0.00		0.12	0.00	581.91
1 ANNUAL	-2079.79	0.00	0.00	30.00	0.00		0.00	0.00	-2049.79
2 ATHLETICS	10698.46	6929.99	0.00	2663.00	0.00		1.37	18.46	6414.38
36 BADGER CUB FB	3255.09	988.95	0.00	0.00	0.00		0.48	0.00	2266.62
61 BADGER CUB XC	266.10	0.00	0.00	0.00	0.00		0.06	0.00	266.16
50 BADGER CUBS BBALL	1003.63	0.00	0.00	0.00	0.00		0.21	0.00	1003.84
69 BADGER STORE	234.55	0.00	0.00	5.00	0.00		0.05	0.00	239.60
5 BAND	2672.83	0.00	0.00	87.00	0.00		0.58	0.00	2760.41
51 BOOK FAIR	3349.89	0.00	0.00	0.00	0.00		0.70	0.00	3350.59
3 BPA	5724.72	2397.81	2331.40	6339.79	61.02		1.66	31.00	12029.78
4 CHEER/PEP CLUB	66.08	0.00	0.00	0.00	0.00		0.01	0.00	66.09
7 CHOIR	-5.94	0.00	0.00	0.00	0.00		0.00	0.00	-5.94
52 CLASS OF 2017	70.31	0.00	0.00	0.00	0.00		0.01	0.00	70.32
58 CLASS OF 2018	1348.70	0.00	0.00	0.00	0.00		0.28	0.00	1348.98
48 CLASS OF 2019	1311.01	0.00	-41.00	256.00	0.00		0.31	0.00	1526.32
59 CLASS OF 2020	142.38	0.00	0.00	0.00	0.00		0.03	0.00	142.41
16 CLASS OF 2022	100.02	0.00	0.00	0.00	0.00		0.02	0.00	100.04
13 CONCESSIONS	1458.88	400.25	0.00	3772.73	0.00		1.02	0.00	4832.38
99 CONVERSION ACCOUNT	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
47 COUNSELING	3000.22	0.00	0.00	46.00	0.00		0.64	0.00	3046.86
65 DRIVERS EDUCATION	332.28	0.00	0.00	0.00	0.00		0.07	0.00	332.35
18 ELEM EARN & LEARN	2529.53	0.00	0.00	0.00	0.00		0.53	0.00	2530.06
11 FCCLA	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
32 FCS	261.08	0.00	31.00	100.00	0.00		0.08	0.00	392.16
15 FFA	-8024.38	3738.00	0.00	8993.08	0.00		0.00	0.00	-2769.30
64 FOOD SERVICE CLEARING	16309.48	0.00	0.00	6322.51	0.00		4.56	1.40	22635.15
12 HS BOYS' BB	904.57	0.00	0.00	0.00	0.00		0.19	0.00	904.76
46 HS CROSS COUNTRY	205.65	0.00	0.00	127.24	0.00		0.07	0.00	332.96
38 HS FOOTBALL	4700.63	680.00	0.00	10.00	0.00		0.85	0.00	4031.48
40 HS GIRLS' BB	1295.33	0.00	0.00	0.00	0.00		0.27	0.00	1295.60
66 HS GOLF	-3681.28	0.00	0.00	0.00	0.00		0.00	0.00	-3681.28
19 HS HONOR SOCIETY	1146.73	0.00	0.00	0.00	0.00		0.24	0.00	1146.97
29 HS STUDENT COUNCIL	773.08	0.00	0.00	0.00	-61.02		0.15	0.00	712.21
37 HS TRACK	123.10	0.00	0.00	0.00	0.00		0.03	0.00	123.13
10 HS VOLLEYBALL	1020.85	1210.63	0.00	0.00	0.00		0.00	0.00	-189.78
34 HS WRESTLING	359.40	0.00	0.00	0.00	0.00		0.08	0.00	359.48
63 INTEREST EARNINGS	-63.17	0.00	0.00	0.00	0.00		0.00	0.00	-63.17
57 JH BOYS BB	332.68	0.00	0.00	0.00	0.00		0.07	0.00	332.75
39 JH FOOTBALL	310.64	0.00	0.00	0.00	0.00		0.07	0.00	310.71
56 JH GIRLS BB	24.10	0.00	0.00	0.00	0.00		0.01	0.00	24.11
35 JH HONOR SOCIETY	203.85	0.00	0.00	0.00	0.00		0.04	0.00	203.89
27 JH STUDENT COUNCIL	-31.24	0.00	0.00	0.00	0.00		0.00	0.00	-31.24
54 JH VOLLEYBALL	-82.77	0.00	0.00	0.00	0.00		0.00	0.00	-82.77
43 JMG	463.65	0.00	0.00	0.00	0.00		0.10	0.00	463.75
26 LIVING 2 SERVE	1009.93	0.00	0.00	0.00	0.00		0.21	0.00	1010.14
30 PAWS/MBI	1091.98	0.00	0.00	0.00	0.00		0.23	0.00	1092.21
25 REVOLVING	3140.58	0.00	20.00	29.77	0.00		0.71	0.00	3191.06
24 ROBOTICS	22.14	0.00	0.00	0.00	0.00		0.00	0.00	22.14
68 SAM YOUTH ENDOWMENT	1003.47	0.00	0.00	0.00	0.00		0.21	0.00	1003.68
9 SCHOLARSHIP	4000.06	0.00	0.00	0.00	0.00		0.84	0.00	4000.90
33 SHOP FUND	-679.80	0.00	0.00	0.00	0.00		0.00	0.00	-679.80

11/14/17
10:26:45

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 10/01/17 to 10/31/17

Page: 2 of 2
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)				
31 TECHNOLOGY	3967.03	0.00	0.00	0.00	0.00		0.83	0.00	3967.86
17 XCELL	8719.47	0.00	400.00	0.00	0.00		1.83	0.00	9121.30
898 MISC EARNINGS	182.25	0.00	0.00	0.00	0.00		0.00	0.00	182.25
899 MISC CHARGES	25.00	0.00	0.00	0.00	0.00		0.00	0.00	25.00
Total for Student Accounts	75138.60	16345.63	2678.40	28893.12			19.84	50.86	90333.47
Bank Account Totals	75138.60	16345.63	2678.40	28893.12	0.00		19.84	50.86	90333.47
Bank Balance									90333.47
Plus Outstanding Checks									8145.58
Minus Outstanding Deposits									161.50

Balance									98317.55
Minus Receipts in Transit									4677.40

Statement Balance									93640.15

4. Student Attendance Agreements

Student Attendance Agreements 2017-18 School Year
Students attending school in Cascade from out of district

Helena School Dist.	R	BA	Grade	Great Falls Dist.	R	BA	Grade
Bertelsen, Cora	x		7	Anderson, Kendra	x	x	11
Blackman, Raina "Jean"	x	x	11	Carpenter, Jeremy			10
Dooley-Cislo, Walker	x	x	11	Douglas, Zachary	x		12
LaFromboise, Cassy	x		12	Dougherty, Faith	x	x	2
Lendrum, Steven	x		12	Dougherty, Jasmine	x	x	10
Otheim, Carter	x		7	Hersey, Joseph			12
Smith, Alysya	x	x	9	Johnson, Addisen	x		2
Smith, Skye	x	x	8	Johnson, Braedyn	x		6
Tweten, Ty	x	x	11	Johnson, Taerin	x		EK
Vandevender, Dorothy	x	x	10	Nefzger, Rikki	x	x	8
Vandevender, Madison	x	x	12	Niebaum, Brodi			8

Wolf Creek School Dist.	R	BA	Grade	Ulm School Dist.	R	BA	Grade
				Antone, Aviana			5
Blank, Paul			6	Benson, Brooklyn	x	x	EK
Bloomquist, Finnah	x	x	4	Grismer, Lily			8
Cloninger, Tannalee	x		3	Gutierrez, Sydney	x		7
Hunter, Izabel	x	x	K	Kohn-Faldzinski, Natalie	x		3
Ligameri, Brant	x		4	Leveque, Chase	x	x	7
Otheim, Carsyn	x		5	Lewis, James	x		7
Runstrom, Zackary	x		6	Kline, Kristene	x		5
				Lange, Drake	x		3
				Lynn, Kodiann	x	x	7

Sun River Valley District	R	BA	Grade
Fredrickson, Carynn	x		9

Cascade students attending school in another District

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

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

5. Transportation Contracts

Individual Transportation Contracts
2017-2018

Elementary	R	BA	Miles to School	Miles To Bus Stop	Rate	Grade
Hunter, Salina	R	BA	19.7	5	1.4	6
Jackson, Nichole	R	BA	23	23	7.00	7

High School	R	BA	Miles to School	Miles To Bus Stop	Rate	Grade
Jackson, Nichole	R	BA	23	23	7.0	12
Jackson, Nichole	R	BA	23	23	7.0	10
Lendrum, Karen	R	BA	20	5	1.4	12
Vandevender, Becky	R	BA	7	0	1.4	10
Vandevender, Becky	R	BA	7	0	1.4	12

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

6. Sub List

Substitute Teachers		Bus Drivers	
Name	T.B./PRINTED	Name	T.B./PRINTED
CERTIFIED		Faulkner, Byron	TB/FP
Dachs, Maureen	C/TB/FP	Hall-Elmore, Roberta	TB/FP/PH
Eisenzimer, Joann	C/TB/FP	Nelson, Mark	TB/FP
Gondeiro, Kailee	C/TB/FP/PH	O'Brien, John	TB/FP/PH
Halmes, Tara	C/TB/FP	Skogley, Jeff	TB/FP
LaLiberty, Frank	C/TB	Tilleman, Eric	TB/FP
Manning, Diana	C/TB/FP	Custodian	
McKamey, Jeanne	C/TB/FP	Name	T.B./PRINTED
Mills, Brett	C/TB/FP	Cope, September***	pending PH/FP
Nelson, Mallory	C/pending	Hall-Elmore, Roberta	TB/FP/PH
Skogley, Melody	C/TB/FP	Johnson, Angela	TB/FP/PH
Speidel, Kelly	pending	O'Brien, John	TB/FP/PH
Wells, Carol	C/TB/FP	Sukut, Earl	FP/TB/PH
Workman, Cathy	C/TB/FP	Kitchen	
		Name	T.B./PRINTED
NON-CERTIFIED		Baker, Iris	TB/FP/PH
Castellanos, Toni Marie	TB/FP	Creveling, Tracy***	pending PH
Ferguson, Pearl	TB/FP	Gottlob, Erin	TB/FP/PH
Jackson, Shane	TB/FP	Randel, Sue	TB/FP/PH
Ludvigson, Calies	pending/PH	Sukut, Earl	FP/TB/PH
Mortag, Mary	TB/FP	Secretarial	
Randel, Sue	TB/FP	Name	T.B./PRINTED
Skelton, Jackie	TB/FP	Thaut, Niki	TB/FP
		Volunteers	
		Name	T.B./PRINTED
***Need Approval by the Trustees		Jones, Duston	TB/FP
T.B. APPROVED		Nelsen, Jessica	
C - Some teaching certification		XCELL! Afterschool Program	
FP - FINGERPRINTED		Name	T.B./PRINTED
PH - Physical Approved		Creveling, Tracy***	TB/FP

Superintendent Report (I)

- Energy Bus Outline for Board
 - December 19: Chapters 1-14
 - January 16: Chapters 15-25
 - February 20: Chapters 26-34
- Superintendent evaluations emailed and due by December 19th
- Adult Education Culinary Class beginning December 11th
 - Mrs. Strobbe will send information to the Courier and Ketchi
- Taking a trip to Conrad to look at personalized learning in the near future – Board welcome to attend
- Board Hours
- General Fund Snapshot

11/14/17
10:27:51

CASCADE PUBLIC SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 10 / 17

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 General Fund	10,234.50	255,275.32	1,312,763.00	1,312,763.00	1,057,487.68	19 %
201 General Fund	17,105.44	227,894.35	1,063,555.00	1,063,555.00	835,660.65	21 %
Grand Total:	27,339.94	483,169.67	2,376,318.00	2,376,318.00	1,893,148.33	20 %

CASCADE PUBLIC SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: October 2013, 2014, 2015, 2016

Month	Year	Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Oct	2016	101 General	\$ 12,176.73	\$ 291,756.25	\$ 1,299,858.00	\$ 1,299,858.00	\$ 1,008,101.75	22%
Oct	2016	201 General	\$ 16,113.20	\$ 227,486.76	\$ 1,016,540.00	\$ 1,016,540.00	\$ 789,053.24	22%
Oct	2015	101 General	\$ 104,965.59	\$ 318,380.47	\$ 1,290,979.00	\$ 1,290,979.00	\$ 972,598.53	25%
Oct	2015	201 General	\$ 84,830.42	\$ 274,368.74	\$ 1,000,389.00	\$ 1,000,389.00	\$ 726,020.26	27%
Oct	2014	101 General	\$ 84,975.97	\$ 291,468.69	\$ 1,208,590.00	\$ 1,208,590.00	\$ 917,121.31	24%
Oct	2014	201 General	\$ 75,621.57	\$ 255,324.97	\$ 1,005,859.00	\$ 1,005,859.00	\$ 750,534.03	25%
Oct	2013	101 General	\$ 87,416.38	\$ 291,466.95	\$ 1,200,445.00	\$ 1,202,745.06	\$ 911,278.11	24%
Oct	2013	201 General	\$ 104,514.06	\$ 306,259.42	\$ 1,057,765.00	\$ 1,058,715.27	\$ 752,455.85	29%
4 YR AVERAGE								25%

Board Hours			
Name	Date	Description	Credit Recieved
Rick Cummings	5/22/17	Boardsmanship Training	3
	6/8/17	Delegate Assembly	6
	6/9/17	June Leadership Symposium	6
	8/9/17	Athletics/Hot Topics Symposium	6
	9/27/17	Back to School Legal Primer	6
	9/27/17	MHSA Rules for Boards, Clubs, & Organizations	2
	10/18/17	MCEL	12
		Total	41
Erin Wombold	5/22/2017	Boardsmanship Training	3
		MHSA Rules for Boards, Clubs, & Organizations	2
		Total	5
Blake Standley	5/22/2017	Boardsmanship Training	3
		Total	3
Val Fowler	5/22/2017	Boardsmanship Training	3
	7/13/2017	Summer Leadership Symposium	7
	9/27/17	MHSA Rules for Boards, Clubs, & Organizations	2
		Total	12
Chris Boland	5/22/2017	Boardsmanship Training	3
	10/18/2017	MCEL	14
		Total	17
Deanna Hastings	5/22/2017	Boardsmanship Training	3
	6/8/17	Delegate Assembly	6
	6/9/17	June Leadership Symposium	6
		Total	15

**Board hours are per MTSBA's most recent update. New hourly totals are pending.*

Committee Report

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

Announcements (I)

- A. MTSBA School Law & Technology Conference, December 4-5, 2017, Helena
- B. Regular School Board Meeting December 19, 2017 at 6:00 pm

Board Meeting Evaluation

Adjournment (A)