



CASCADE

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



The Core Purpose of Cascade Public School District:

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

Approved by the Cascade Board of Trustees January 2016

Keep kids at the center of all board decisions!

May

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

June

Celebrate graduation and learning completed over the preceding academic year. Make sure your community knows about the district's progress in increasing student achievement and that your board embraces a belief that all students can be taught and achieve.

July

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

August

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

September

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

April

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

March

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

February

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

January

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

December

Review graduation rates.

November

Review NAEP scores.

October

Review CRT scores.

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

1.

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

2.

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

3.

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

4.

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

5.

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

6.

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

7.

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

8.

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



CASCADE PUBLIC SCHOOLS

Regular Monthly Meeting of the Cascade Board of Trustees

Cascade Public Schools Conference Room #123

321 Central Avenue West, Cascade MT 59421

April 16, 2019 at 6:30 p.m.

Agenda

Call to Order

6:30

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.

Old Business (A)

Informational

- A. Letter of Resignation—Amanda Tharp

Staff Report (I)

- A. Siobhan Hathhorn/Michelle Price, K-6 Principal
- B. Kevin Sukut, 7-12 Principal
- C. Damon Schrecengost, Transportation
- D. Sonja Mazaira, AD

New Business (A)

6:40

- A. Consideration of Golden Triangle Cooperative Agreement 2019-20SY
- B. Request for Out of State Travel, BPA
- C. Consideration of Termination of Tenured Teacher Due to Reduction In Force (Possible Closed Session): Nancy McGonigal
- D. Consideration of Termination of Tenured Teacher Due to Reduction In Force (Possible Closed Session): Estelle Whitman
- E. Consideration of Reduction of FTE of Tenured Teacher Due to Reduction In Force (Possible Closed Session): Peggy Strobbe
- F. Consideration of Recommendation for Half-time Elementary Principal, Michelle Price
- G. Consideration of Certified Staff Recommendations SY2019-20
- H. Consideration of Recommendation for Bus Driver
- I. Consideration of Recommendation for Coaching Positions
- J. Consideration of the Recommendation of the Modified School Day Committee for a 4 Day School Week
- K. Consent Agenda
 - 1. Minutes Regular Board Meeting, March 20, 2019 and Special Meeting March 28, 2019
 - 2. Business Claims
 - 3. Student Activity Account
 - 4. Student Attendance Agreements
 - 5. Individual Transportation Contracts
 - 6. Sub List

Board Report

- A. Board Training Hours
- B. Board Self Eval

Superintendent Report (I)

7:15

- A. Substitute Teacher Pay
- B. Staff Absences
- C. General Fund Budget
- D. Budget Projections/Shortfalls

Committee Reports (I)

Announcements (I)

- A. MTSBA Employment Hot Topic Training April 10, 8:30-3:30pm, Helena
- B. Organizational Meeting May 14, 2018 at 6:00 pm (verify)
- C. Regular School Board Meeting May 21, 2018 at 6:00 pm
- D. MTSBA Newly Elected Trustee Video Series May 22, 2019

Board Meeting Evaluation

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

Adjournment (A)

7:30

Old Business (A)

Informational

- A. Letter of Resignations–Amanda Tharp
Per Policy 5251, the Superintendent is authorized to accept resignations on behalf of the Board from any district employee.

Amanda Tharp
29 3rd Street North #3, Cascade, MT 59421
PO Box 322
(406) 788-8421

Mrs. Siobhan Hathorn and
Cascade Board of Trustees
Cascade Public Schools
321 Central Avenue West
Cascade, MT 59421

Mrs. Siobhan Hathorn and the Cascade Board of Trustees,

Please accept this letter of resignation as my formal notification of my resignation as the 4th grade teacher at Cascade Public Schools, effective at the end of the 2018-2019 school year.

Thank you so much for the opportunity to be a part of this school district for the past two years. I have certainly grown as an educator during my time here. I have learned many valuable skills that I will take with me as I continue in my new career.

During the next few months, I will do what I can to make sure there is an easy transition. Please let me know if there is anything I can do to aid in that transition.

Sincerely,



Amanda Tharp

New Business (A)

A. Consideration of Golden Triangle Cooperative Agreement 2019-20SY

Category: Curriculum

Presented by: Rick Miller

Attachments: Agreement

Facts to Consider: Golden Triangle is our coop for curriculum and professional development. Teachers utilize the coop locally for professional development.

Superintendent Recommendation: Approve the recommendation to accept the Golden Triangle Cooperative Agreement for 2019-20SY.

Golden Triangle Cooperative

1010 Oilfield Ave.
Shelby, MT 59474

Phone: (406) 434-2745
Fax: (406) 434-2751
E-Mail: diana@gtccmt.org
Website: www.gtccmt.org

COOPERATIVE AGREEMENT

2019 – 2020 School Year

- A. The Board of Trustees of Cascade, District No. 3-B (Elementary/High School), Cascade County, in a meeting held _____ 2019, authorize by resolution _____, District Superintendent, Authorized Representative, to file an application for the district(s) to make representations and to make commitments on behalf of the district(s) under the provisions of this Agreement.
- B. The Board of Trustees further agrees that the persons named in Item C be designated the administrators for the project and are authorized to receive and expend for the conduct of this project, funds belonging to the above district(s).
- C. The designated administrators for the project are the Superintendent and the Director of Curriculum, Shelby Public Schools.
- D. The designated fiscal agent for the project is the District Clerk, Shelby Public Schools, 1010 Oilfield Avenue, Shelby, MT 59474.
- C. Annual membership dues are \$3,025.00 plus \$10.00 per student based on ANB 2019 Spring (combined K-12) enrollment figures for the district.
- F. The Board of Trustees of Cascade, District No. 3-B has reviewed all information and data contained in this Cooperative Agreement and agrees to pay the host District Five Thousand Nine Hundred Fifteen and 00/100 dollars (\$5,915.00) as itemized on the attached statement no later than October 1, 2019.
- G. The original of this Cooperative Agreement must be filed with the administrators of the Project. _____

Signature/Chairperson of the Board of Trustees

Date

B. Request for Out of State Travel, BPA

Presented by: Rick Miller

Attachments: None

Facts to Consider: The BPS program requests approval for out of state travel to Anaheim, CA to attend the National Leadership Conference in May.

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

C. Consideration of Termination of Tenured Teacher Due to Reduction In Force (Possible closed Session): Nancy McGonigal

Presented by: Rick Miller

Attachments: None

Facts to Consider: Reduction in force due to a projected budget deficit and decreased student enrollment in the high school.

Superintendent Recommendation: Approve the recommendation to terminate Nancy McGonigal due to reduction in force.

D. Consideration of Termination of Tenured Teacher Due to Reduction In Force (Possible closed Session): Estelle Whitman

Presented by: Rick Miller

Attachments: None

Facts to Consider: Reduction in force due to a projected budget deficit and decreased student enrollment in the high school.

Superintendent Recommendation: Approve the recommendation to terminate Estelle Whitman due to reduction in force.

E. Consideration of Reduction of FTE of Tenured Teacher Due to Reduction In Force (Possible closed Session): Peggy Strobbe

Presented by: Rick Miller

Attachments: None

Facts to Consider: Reduction in force due to a projected budget deficit and decreased student enrollment in the high school. Recommendation for reduction of employment to two sevenths (2/7) of full time position.

Superintendent Recommendation: Approve the recommendation to reduce employment of Peggy Strobbe to two sevenths (2/7) of full time position due to Reduction In Force.

F. Consideration of Recommendation for Half-time Elementary Principal, Michelle Price

Presented by: Rick Miller

Attachments: None

Facts to Consider: With the resignation of Mrs. Hathhorn, Michelle Price is being recommended for elementary principal. Mrs. Price is currently the Title 1 Director/Curriculum Director. She has 18 years of elementary teaching experience and a K-12 reading endorsement. Mrs. Price is strong in data-driven decision making, curriculum development and implementation, and differentiated instruction. This position will be designated as half time principal, half time Title 1 & Curriculum Director.

Superintendent Recommendation: Approve the recommendation for Half-time Elementary Principal, Michelle Price.

G. Consideration of Certified Staff Recommendations SY2019-20

Category: Personnel

Presented by: Rick Miller

Attachments: Following page

Superintendent Recommendation: Approve the recommendation to accept the certified staff recommendations for SY2019-20.

**Note: Staff members with related board members will need to be pulled and voted upon separately, with related board member abstaining from vote (Policy 1425 Abstentions From Voting).*

ITEM E: Certified Staff Recommendations SY2019-20

Tenured Staff		
Allen, Elizabeth	6	2013
Bricker, Heather	4	2015
Fredrickson, Jay	4	2015
Hardy, Christa	4	2015
Johnson, Alissa	16	2003
Matteson, Karen	30	1989
Mercer, Chuck	22	1997
Price, Michelle	4	2015
Rumney, Kelly *	5	2014
Satterwhite, Becky	24	1995
Skogley, Jeff	26	1993
Stevens, Sharon	26	1993
Strobbe, Peggy (2/7 th)	21	1998
Tait, Ashley	19	2000
Tilleman, Eric	15	2004
Wright, John	12	2007
Non Tenured Staff		
Coon, Neal	1	2018
Cooper, Rebecca	2	2017
MacDonald, Colleen	3	2016
Maxwell, Julia *	2	2017
Mazaira, Sonja	2	2017
Moultray, Pamela	2	2017
Pederson, Sarah	1	2018
Schaefer, Rachel	1	2018
Workman, Cathy	1	2018

ADMIN/SALARIED:

Drury, Karsen	<i>District Clerk/Bus Manager</i>
Price, Michelle	<i>Principal</i>
High School Principal TBD	<i>Principal</i>

H. Consideration of Recommendation for Bus Driver, Dave Nelson

Category: Personnel

Presented by: Rick Miller

Attachments: None

Superintendent Recommendation: Approve Mr. Dave Nelson as bus driver.

I. Consideration of Recommendation for Coaching Positions

Presented by: Rick Miller

Attachments: None

Facts to Consider: Mrs. Mazaira's recommendations for coaching personnel are as follows:

HS Boys BB Head—Roger Hatler

HS Boys BB Asst—Mike Moore

JH Track Asst—Julia Maxwell

Superintendent Recommendation: Approve coaching recommendations as listed.

J. Consideration of the Recommendation of the Modified School Day Committee for a 4 Day School Week

Presented by: Rick Miller

Attachments: None

Facts to Consider: The modified school committee is recommending a 4 day week for the 2019/2020 school year for the following reasons:

- To increase instructional time with students
- To reduce student absences
- To reduce staff absences
- To increase professional development opportunities on Fridays
 - Studies show that adequate professional development has a significant positive impact on student achievement
- To increase collaboration opportunities/time for RTI on Fridays
 - Studies show that adequate collaboration time has a significant positive impact on student achievement
- To improve student/teacher engagement
- To improve staff/student morale
- To reduce staff/student burnout

The committee would also like to recommend that :

- Student Achievement is monitored yearly
- A Satisfaction survey is conducted
- Professional Development is provided to teaches aimed at school improvement
- School Improvement is monitored and the focus of the district
- Adjustments are re-evaluated to retain classified staff

When re-evaluating the 4 day week:

- The modified day must lead to student improvement in learning.
- The modified day must increase our ability to provide professional development and teacher collaboration.
- The modified day must decrease absences.
- The modified day must allow interventions for students who need extra help.
- The modified day must be what is best for our students, parents, school, and staff.

Superintendent Recommendation: Approve the recommendation of the Modified School Day Committee for a 4 Day School Week.

K. Consent Agenda

1. Minutes Regular Board Meeting, March 20, 2019 and Special Meeting March 28, 2019

Regular Meeting
Cascade School District 3B
Board of Trustees
 March 20, 2019 - 6:30 pm

DRAFT
Subject to change upon approval of the board

Board Members Present

High School Board

Val Fowler - Chair
 Chris Boland
 Blake Standley
 John Rumney
 Ruth Mortag

Elementary Board

Chris Boland
 Blake Standley
 John Rumney
 Ruth Mortag

Not Present: Deanna Hastings

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Damon Schrecengost, Siobhan Hathhorn, Sonja Mazaira, Michelle Price, Heather Bircker, Pam Marquis, Rick Cummings, Jen Wright, Nancy McGonigal, Farrah McGregor.

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:33 pm. Mrs. Fowler asked for public comment on **non-**

agenda items. There was no public comment.

Informational

- A. Letter of Resignation, Siobhan Hathhorn

Staff Report

- A. Siobhan Hathhorn/Michelle Price, K-6 Principal
 - a. MAPs data was presented for the Elementary and Junior High/High School and the proficiency and growth models were reviewed.
- B. Damon Schrecengost, Transportation
 - a. Reported on the toll the winter took the buses. New bus. Kudos to transportation crew. 58 miles 4x per day. Stuck 7 times. Looking for activities bus drivers. Giving old bus to Ulm.
 - b. Winter was hard on buses, the new bus has arrived, looking for activity bus drivers, donating old bus to Ulm.
- C. Sonja Mazaira, AD
 - a. Basketball has finished, Ryan Bodgen and Preston Hagan made 1st team, Georgia Mortag made 1st team and Shelbie Jackson made 2nd team, Roger was awarded Coach of the Year. JH wrestling has finished with Connor Sawyer taking 2nd and Isaac Munki taking 4th 4th. JH Basketball has started. JH District Basketball is in Fairfield. HS Golf has started and has 11 kids out & Track has 21. FFA getting ready for State, while BPA is back from state. Riley Bricker was elected as State Officer for BPA. The annual sports banquet will be on May 6th.

New Business

- A. Resolution Under SB307
 - Ruth Mortag moved, seconded by John Rumney to approve the Resolution Under SB307.
 - Karsen Drury gave a presentation on the budgetary overview for the upcoming year. She explained that the figures on the resolution are just estimates, based on current year taxable values and are subject to change once final budgetary figures are finalized.
 - Passed unanimously.
 - John Rumney moved, seconded by Ruth Mortag to approve the Resolution Under SB307 for the High School District.
 - Passed unanimously.
- B. Recommendation Coaching Positions
 - Ruth Mortag moved, seconded by Blake Standley to approve Tenella Carol as JH Assistant Track Coach.
 - Passed unanimously.
 - Julia Maxwell is tabled.
- C. Recommendation for Salary Lane Change, Christa Hardy
 - John Rumney moved, seconded by Chris Boland to approve Christa Hardy for a salary lane change for FY20.
 - Passed unanimously.
- D. Consent Agenda
 - 1. Minutes Regular Board Meeting, January 22, 2019
 - 2. Business Claims **(6003-6064, VOID: 6013, 6058, 6062)**
 - 3. Student Activity Account
 - 5. Individual Transportation Contracts
 - 6. Sub List
 - Chris Boland moved, seconded by John Rumney to approve the consent agenda.
 - Passed unanimously.

Board Report

- A. Board Training Hours, Board & Administrator Publication.
- B. Board Self Eval

Superintendent Report

- A. Cascade Volunteer Effort
 - a. Northwestern Energy wants to donate time and resources to upgrading the track and field area.
- B. Substitute and Absence Report
 - a. Teacher absences for the month of February went up compared to last year.
- C. General Fund Budget

- a. 51% expended for FY19 at end of February vs 4 year average of 55% expended at the end of February.
- D. Budget Projections/Shortfalls
 - a. Special Board Meeting scheduled for March 28, 2018 at 6:00.
- E. E-Rate

Announcements

- A. Special School Board Meeting March 28, 2019 at 6:00pm
- B. Regular School Board Meeting April 16, 2019 at 6:30pm

Board Meeting Evaluation

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

Nancy McGonigal made public comment on the budgetary options.

Adjournment

At 9:00 pm Ruth Mortag moved, seconded by Chris Boland **to adjourn.**

Passed unanimously.

Val Fowler, Board Chair

ATTEST: Karsen Drury, District Clerk

Date Signed _____

For additional details on items presented in the minutes of the meeting, please see coinciding board agenda found on Cascade Public Schools' webpage: www.cascade.k12.mt.us/District/1141-Board-Agendas-and-Packet.html

**Special Meeting
Cascade School District 3B
Board of Trustees
March 28, 2019 - 6:30 pm**

DRAFT
Subject to change upon approval of the board

Board Members Present

High School Board

- Val Fowler - Chair
- Deanna Hastings - Vice Chair
- Chris Boland (via phone)
- Blake Standley
- John Rumney
- Ruth Mortag

Elementary Board

- Deanna Hastings - Vice Chair
- Chris Boland (via phone)
- Blake Standley
- John Rumney
- Ruth Mortag

Not Present:

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, John Wright, Nancy McGonigal, Linda Cotton, Felicia O'Brien, Rick Cummings, Pam Moultray, Estelle Whitman, Siobhan Hathhorn, Michelle Price, Farrah McGregor.

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:06 pm. Mrs. Fowler asked for public comment on **non-**agenda items. There was no public comment.

New Business

- A. General Fund Levy - Elementary District #3
Ruth Mortag moved, seconded by John Rumney to approve the Resolution to run a General Fund Levy election for FY2020 for Elementary District #3.
All opposed, with Val Fowler abstaining, motion failed.
- B. General Fund Levy - High School District #B
Deanna Hastings moved, seconded by Blake Standley to approve the Resolution to run a General Fund Levy election for FY2020 for High School District #B.
All opposed, motion failed.

Superintendent Report

A. Modified School Day

- a. Siobhan Hathhorn and Michelle Price presented information on research conducted for the modified school day. An example of a school calendar for FY20 was given.

Adjournment

At 6:32 pm John Rumney moved, seconded by Deanna Hastings **to adjourn.**

Passed unanimously.

Val Fowler, Board Chair

ATTEST: Karsen Drury, District Clerk

Date Signed _____

For additional details on items presented in the minutes of the meeting, please see coinciding board agenda found on Cascade Public Schools' webpage: www.cascade.k12.mt.us/District/1141-Board-Agendas-and-Packet.html

2. Business Claims

04/10/19
12:43:27

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 3/19

Page: 1 of 17
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
6065	10583S	1310 MASTERCARD CORPORATE CLIENTS	8,240.23					
1		CC-263 01/11/18 Adaptors for Sink	108.93		201 625			
		BOARD OF TRUSTEES						
		AMAZON.COM						
2		CC-264 01/10/19 Amazon Business	14.95		101 625			
		BUSINESS OFFICE						
		AMAZON.COM						
3		CC-264 01/14/19 Birthday Gift Card	20.00		101 625			
		BUSINESS OFFICE						
		THE HOMESTEAD OF CASCADE, INC.						
4		CC-264 01/14/19 Birthday Card	5.99		101 625			
		BUSINESS OFFICE						
		US POSTAL SERVICE-CASCADE						
5		CC-264 01/15/19 Lamination Sheet	186.48		101 625			
		BUSINESS OFFICE						
		AMAZON.COM						
6		CC-264 01/18/19 Toner Cartridges	200.63		128 625			
		BUSINESS OFFICE						
		AMAZON.COM						
7		CC-264 01/18/19 Toner Cartridges	200.00		228 625			
		BUSINESS OFFICE						
		AMAZON.COM						
8		CC-264 01/18/19 HDMI Split, Filing Folder	27.98		201 625			
		BUSINESS OFFICE						
		AMAZON.COM						
9		CC-264 01/24/19 Get Well Flowers	20.00		101 625			
		BUSINESS OFFICE						
		MISC. VENDOR.						
10		CC-264 01/25/19 CREDIT - HDMI Splitter	-10.99		201 625			
		BUSINESS OFFICE						
		AMAZON.COM						
11		CC-264 01/26/19 White Board Markers	16.67		201 625			
		BUSINESS OFFICE						
		AMAZON.COM						
12		CC-264 01/29/19 Classroom Supplies	135.03		101 625			
		BUSINESS OFFICE						
		AMAZON.COM						

04/10/19
12:43:27

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 3/19

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Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
13	CC-264 01/28/19 Copy Paper	144.90		101 625		
	BUSINESS OFFICE					
	SAMS CLUB					
		CC Accounting: 101-		-100-2300-610		
14	CC-264 01/28/19 Copy Paper	144.90		201 625		
	BUSINESS OFFICE					
	SAMS CLUB					
		CC Accounting: 201-		-100-2300-610		
15	CC-264 01/31/19 Blue Copy Paper	33.13		101 625		
	BUSINESS OFFICE					
	AMAZON.COM					
		CC Accounting: 101-		-100-2400-610		
16	CC-264 02/03/19 Blue Copy Paper	119.00		101 625		
	BUSINESS OFFICE					
	AMAZON.COM					
		CC Accounting: 101-		-100-2400-610		
17	CC-265 01/27/19 Office Coffee	18.72		201 625		
	DIST SUPERINTENDENT					
	WALMART					
		CC Accounting: 201-		-100-2300-610		
18	CC-266 01/17/19 Pencil Sharpener	49.90		101 625		
	ELEM PRINCIPAL					
	AMAZON.COM					
		CC Accounting: 101-		-100-2400-610		
19	CC-266 01/17/19 Pencil Sharpener	24.95		101 625		
	ELEM PRINCIPAL					
	AMAZON.COM					
		CC Accounting: 101-		-100-2400-610		
20	CC-266 01/17/19 Hacky Sacks	17.00		101 625		
	ELEM PRINCIPAL					
	AMAZON.COM					
		CC Accounting: 101-		-100-1000-610		
21	CC-266 01/20/19 Misc Prizes/Supplies	187.82		101 625		
	ELEM PRINCIPAL					
	AMAZON.COM					
		CC Accounting: 101-		-100-1000-610		
22	CC-266 01/25/19 Legos	59.83		101 625		
	ELEM PRINCIPAL					
	AMAZON.COM					
		CC Accounting: 101-		-100-1000-610		
23	CC-267 01/12/19 Supplies	9.90		101 625		
	FOOD SERVICES					
	GREAT FALLS ACE 10TH					
		CC Accounting: 101-		-100-2600-610		
24	CC-267 01/12/19 Food	36.55		112 625		
	FOOD SERVICES					
	WALMART					
		CC Accounting: 112-		-910-3100-630		

04/10/19
12:43:27

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 3/19

Page: 3 of 17
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
25		CC-267 01/15/19 Food	17.88		112 625			
			CC Accounting: 112-		-910-3100-630			
		FOOD SERVICES						
		TOMS MARKET						
26		CC-268 01/22/19 Student/Principal Lunch	13.00		201 625			
			CC Accounting: 201-		-100-2400-610			
		HS PRINCIPAL						
		MISC RESTAURANTS OUT-OF-DIST						
27		CC-269 01/08/19 Pesticide License Books	31.85		101 625			
			CC Accounting: 101-		-100-2600-330			
		MAINTENANCE DEPT						
		MISC. VENDOR.						
28		CC-269 01/08/19 Pesticide License Books	16.55		201 625			
			CC Accounting: 201-		-100-2600-330			
		MAINTENANCE DEPT						
		MISC. VENDOR.						
29		CC-269 01/08/19 2 Fasco	131.38		201 625			
			CC Accounting: 201-		-100-2600-610			
		MAINTENANCE DEPT						
		MISC. VENDOR.						
30		CC-269 01/14/19 Furniture Felt Pads	18.98		101 625			
			CC Accounting: 101-		-100-2600-610			
		MAINTENANCE DEPT						
		AMAZON.COM						
31		CC-269 01/19/19 Fastners/Tubing	9.97		201 625			
			CC Accounting: 201-		-100-2600-610			
		MAINTENANCE DEPT						
		GREAT FALLS ACE 10TH						
32		CC-269 01/23/19 4 Wheeler Fuel	70.74		110 625			
			CC Accounting: 110-		-100-2700-624			
		MAINTENANCE DEPT						
		THE MOUNTAINEER						
33		CC-269 01/24/19 Air Handler Filter	195.40		201 625			
			CC Accounting: 201-		-100-2600-610			
		MAINTENANCE DEPT						
		AMAZON.COM						
34		CC-269 01/24/19 Misc Parts	52.65		201 625			
			CC Accounting: 201-		-100-2600-610			
		MAINTENANCE DEPT						
		HOME DEPOT						
35		CC-269 01/29/19 Elevator Door Key	46.00		101 625			
			CC Accounting: 101-		-100-2600-610			
		MAINTENANCE DEPT						
		MISC. VENDOR.						
36		CC-269 01/31/19 Powerlite Projectors	438.56		128 625			
			CC Accounting: 128-		-100-1000-610			
		MAINTENANCE DEPT						
		AMAZON.COM						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
37	CC-269 01/31/19 Powerlite Projectors	438.56		228 625		
		CC Accounting: 228-		-100-1000-610		
	MAINTENANCE DEPT AMAZON.COM					
38	CC-269 01/31/19 Vacancy Sensor	49.90		101 625		
		CC Accounting: 101-		-100-2600-610		
	MAINTENANCE DEPT AMAZON.COM					
39	CC-269 01/31/19 Projector Ceiling Mounts	24.69		228 625		
		CC Accounting: 228-		-100-1000-610		
	MAINTENANCE DEPT AMAZON.COM					
40	CC-269 01/31/19 Air Filter	46.98		201 625		
		CC Accounting: 201-		-100-2600-610		
	MAINTENANCE DEPT AMAZON.COM					
41	CC-269 02/01/19 Chrombook Batteries	281.88		228 625		
		CC Accounting: 228-		-100-1000-610		
	MAINTENANCE DEPT AMAZON.COM					
42	CC-270 01/11/19 Office Supplies	49.25		210 625		
		CC Accounting: 210-		-100-2300-610		
	TRANSPORTATION DEPT STAPLES					
43	CC-270 01/15/19 Bus Parts	199.88		110 625		
		CC Accounting: 110-		-100-2700-610		
	TRANSPORTATION DEPT MISC. VENDOR.					
44	CC-270 01/23/19 Lunch to get bus from Valier	21.15		110 625		
		CC Accounting: 110-		-100-2700-582		
	TRANSPORTATION DEPT MISC RESTAURANTS OUT-OF-DIST					
45	CC-270 01/29/19 Water, Oil, Rags	113.40		210 625		
		CC Accounting: 210-		-100-2700-610		
	TRANSPORTATION DEPT SAMS CLUB					
46	CC-271 01/08/19 Books	876.80		101 625		
		CC Accounting: 101-		-100-2220-640		
	ATHLETIC 1 READ TO THEM					
47	CC-271 01/28/19 Banquet Supplies	156.84		215 625		19
		CC Accounting: 215-		-391-1000-610- 19		
	ATHLETIC 1 SAMS CLUB					
48	CC-271 01/29/19 Banquet Supplies	14.28		215 625		19
		CC Accounting: 215-		-391-1000-610- 19		
	ATHLETIC 1 TOMS MARKET					

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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
49	CC-272 01/07/19 After School Snacks	32.11		115 625		419
	ACTIVITIES 1 TOMS MARKET	CC Accounting: 115-		-434-1000-630-419		
50	CC-272 01/07/19 After School Snacks	152.29		115 625		419
	ACTIVITIES 1 SAMS CLUB	CC Accounting: 115-		-434-1000-630-419		
51	CC-272 01/10/19 Book Shelf	41.42		115 625		419
	ACTIVITIES 1 WALMART	CC Accounting: 115-		-434-1000-610-419		
52	CC-272 01/09/19 Ink	27.99		228 625		
	ACTIVITIES 1 OFFICE DEPOT	CC Accounting: 228-		-100-1000-610		
53	CC-272 01/10/19 ACTE Region 4 Conference	350.00		215 625		319
	ACTIVITIES 1 MISC. VENDOR.	CC Accounting: 215-		-451-1000-582-319		
54	CC-272 01/15/19 Groceries	80.09		215 625		19
	ACTIVITIES 1 SAMS CLUB	CC Accounting: 215-		-394-1000-610- 19		
55	CC-272 01/15/19 Groceries	6.08		215 625		19
	ACTIVITIES 1 TOMS MARKET	CC Accounting: 215-		-394-1000-610- 19		
56	CC-272 01/16/19 Books	215.30		201 625		
	ACTIVITIES 1 FOLLETT SCHOOL SOLUTIONS, INC.	CC Accounting: 201-		-100-2220-640		
57	CC-272 01/18/19 Supplies - Adult Welding	54.64		217 625		
	ACTIVITIES 1 LOWES	CC Accounting: 217-		-610-2100-610		
58	CC-272 01/18/19 Books	71.20		101 625		
	ACTIVITIES 1 MISC. VENDOR.	CC Accounting: 101-		-100-2220-640		
59	CC-272 01/18/19 Books	159.90		101 625		
	ACTIVITIES 1 MISC. VENDOR.	CC Accounting: 101-		-100-1000-640		
60	CC-273 01/09/19 Portable Electronic Scale	59.94		101 625		506
	K-12 STAFF AMAZON.COM	CC Accounting: 101-		-100-1000-610-506		

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61	CC-273 01/10/19 Art Supplies	90.16		101 625			513	
	K-12 STAFF BLICK ART MATERIALS	CC Accounting: 101-		-100-1000-610-513				
62	CC-273 01/10/19 Project Supplies	108.18		115 625			419	
	K-12 STAFF AMAZON.COM	CC Accounting: 115-		-434-1000-610-419				
63	CC-273 01/11/19 Art Supplies	268.57		201 625			513	
	K-12 STAFF BLICK ART MATERIALS	CC Accounting: 201-		-100-1000-610-513				
64	CC-273 01/11/19 Project Supplies	16.95		115 625			419	
	K-12 STAFF AMAZON.COM	CC Accounting: 115-		-434-1000-610-419				
65	CC-273 01/12/19 K - Classroom Supplies	23.93		101 625			500	
	K-12 STAFF WALMART	CC Accounting: 101-		-100-1000-610-500				
66	CC-273 01/12/19 K - Snacks	37.67		101 625				
	K-12 STAFF STAPLES	CC Accounting: 101-		-100-1000-630				
67	CC-273 01/16/19 Snacks	31.91		115 625			419	
	K-12 STAFF TOMS MARKET	CC Accounting: 115-		-434-1000-630-419				
68	CC-273 01/16/19 State Video Celebration	8.00		215 625			219	
	K-12 STAFF THE DOLLAR TREE	CC Accounting: 215-		-329-1000-610-219				
69	CC-273 01/16/19 State Video Celebration	54.91		215 625			219	
	K-12 STAFF ALBERTSONS	CC Accounting: 215-		-329-1000-610-219				
70	CC-273 01/17/19 CREDIT	-11.96		115 625			419	
	K-12 STAFF TOMS MARKET	CC Accounting: 115-		-434-1000-610-419				
71	CC-273 01/19/19 Tools	128.00		217 625				
	K-12 STAFF MISC. VENDOR.	CC Accounting: 217-		-610-2100-610				
72	CC-273 01/21/19 Adult Ed Manuals	274.00		217 625				
	K-12 STAFF HOBART SALES & SERVICE	CC Accounting: 217-		-610-2100-610				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
73	CC-273 01/23/19 Amp Dbl Pole Bolt Breaker	29.62		217 625		
	K-12 STAFF HOME DEPOT	CC Accounting: 217-		-610-2100-610		
74	CC-273 01/24/19 Groceries	70.69		215 625		19
	K-12 STAFF TOMS MARKET	CC Accounting: 215-		-394-1000-610-	19	
75	CC-273 01/24/19 Snack	14.36		115 625		419
	K-12 STAFF TOMS MARKET	CC Accounting: 115-		-434-1000-630-419		
76	CC-273 01/27/19 Food	247.32		215 625		219
	K-12 STAFF WALMART	CC Accounting: 215-		-329-1000-610-219		
77	CC-273 01/27/19 Baked Goods	23.95		215 625		219
	K-12 STAFF ALBERTSONS	CC Accounting: 215-		-329-1000-610-219		
78	CC-273 01/27/19 Science Fair Supplies	66.39		101 625		506
	K-12 STAFF AMAZON.COM	CC Accounting: 101-		-100-1000-610-506		
79	CC-273 01/29/19 Snacks	3.98		115 625		419
	K-12 STAFF TOMS MARKET	CC Accounting: 115-		-434-1000-630-419		
80	CC-273 01/30/19 Adult Welding Supplies	226.33		217 625		
	K-12 STAFF HARBOR FREIGHT	CC Accounting: 217-		-610-2100-610		
81	CC-273 01/30/19 Electrical Conduit	52.60		217 625		
	K-12 STAFF LOWES	CC Accounting: 217-		-610-2100-610		
82	CC-273 01/31/19 Adult Welding Supplies	115.87		217 625		
	K-12 STAFF HARBOR FREIGHT	CC Accounting: 217-		-610-2100-610		
83	CC-273 02/01/19 Toner Cartridge	19.00		213 625		
	K-12 STAFF AMAZON.COM	CC Accounting: 213-		-280-1000-610		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6066	10568S	3994 AWARE	10,471.43					
1		454649 02/11/19 Medicaid Remittance	5,357.49*		115	100-2100	330	555
2		459269 02/18/19 Medicaid Remittance	660.98*		115	100-2100	330	555
3		464060 02/25/19 Medicaid Remittance	3,200.56*		115	100-2100	330	555
4		468908 03/04/19 Medicaid Remittance	1,252.40*		115	100-2100	330	555
6067	10571S	1327 BURDICK'S LOCKSMITH SERVICES, INC.	860.24					
Burdicks had never sent these invoices - the only found them when they were being audited								
1		5048A 03/02/17 Medeco X4 KIK Cylinder	133.16*		161	100-2600	610	
2		5048A 03/02/17 Usacan Storeroom Knobs	42.50*		261	100-2600	610	
3		5048A 03/02/17 Medeco Re Key	88.00*		261	100-2600	610	
4		5048A 03/02/17 Service Time	240.00*		161	100-2600	340	
5		5048A 03/02/17 Service Time	240.00*		261	100-2600	340	
6		136263 09/26/17 Medco Cylinder	66.58*		161	100-2600	610	
7		136263 09/26/17 Lockset	42.50*		261	100-2600	610	
8		136263 09/26/17 Lockset	7.50*		261	100-2600	610	
6068	10569S	1564 BENEFIS HEALTH SYSTEM	109.80					
1		02/12/19 Physical Therapy - Student	109.80*		101	100-2100	340	
6069	10570S	1157 BUG DOCTOR	163.00					
1		5883 02/18/19 Pest Control - School	57.50		101	100-2600	340	
2		5883 02/18/19 Pest Control - School	57.50		201	100-2600	340	
3		5883 02/18/19 Pest Control - Dist House	24.00		101	100-2600	340	
4		5883 02/18/19 Pest Control - Dist House	24.00		201	100-2600	340	
6070	10592S	3734 THE CHEMNET CONSORTIUM	205.00					
1		97977 02/25/19 Drug Screen	105.00		110	100-2700	340	
2		98131 02/25/19 Drug Screen	100.00		210	100-2700	340	
6071	10572S	3987 CULLIGAN	115.90					
1		02/28/19 Water Services	46.36		101	100-2600	452	
2		02/28/19 Water Services	69.54		201	100-2600	452	
6072	10573S	855 ENERGY WEST	3,598.81					
1		02/28/19 Gas - Feb 2019	1,619.47		101	100-2600	411	
2		02/28/19 Gas - Feb 2019	719.76		110	100-2700	411	
3		02/28/19 Gas - Feb 2019	539.82		201	100-2600	411	
4		02/28/19 Gas - Feb 2019	719.76		210	100-2700	411	
6073	10574S	3212 FICO	240.00					
1		17477 02/13/19 Boiler #5 Maintenance	120.00		101	100-2600	440	
2		17477 02/13/19 Boiler #5 Maintenance	120.00		201	100-2600	440	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6074	10575S	2047 FOOD SERVICES OF AM.	3,959.02					
1		5667295 02/13/19 After School Snack	80.37		115	434-1000	630	419
2		5670666 02/20/19 After School Snack	105.75		115	434-1000	630	419
3		5673128 02/25/19 After School Snack (CREDIT)	-27.03		115	434-1000	630	419
4		5673901 02/27/19 After School Snack	141.00		115	434-1000	630	419
5		5667294 02/13/19 Food	750.37		112	910-3100	630	
6		5670665 02/20/19 Food	1,906.55		112	910-3100	630	
7		5673900 02/27/19 Food	1,002.01		112	910-3100	630	
6076	10578S	242 HARTLEY'S SCHOOL BUS	98,860.00					
1		38057 12/10/18 2020 BlueBird Vision	49,680.00*		111	100-2700	730	
2		38057 12/10/18 2020 BlueBird Vision	49,680.00*		211	100-2700	730	
3		38057 12/10/18 Pickup Credit	-250.00*		111	100-2700	730	
4		38057 12/10/18 Pickup Credit	-250.00*		211	100-2700	730	
6077	10579S	716 I-STATE TRUCK CENTER	63.82					
1		C252121170 02/22/19 Fuel Filter	63.82		210	100-2700	610	
6078	10580S	1586 JOSTENS	111.85					
1		0228-5992 03/05/19 Valedictorian Trophy	29.95		201	100-2400	610	
2		0228-5992 03/05/19 Salutatorian Trophy	29.95		201	100-2400	610	
3		0228-5992 03/05/19 Valedictorian Medallion	20.00		201	100-2400	610	
4		0228-5992 03/05/19 Salutatorian Medallion	20.00		201	100-2400	610	
5		0228-5992 03/05/19 Shipping	11.95		201	100-2400	610	
6079	10581S	561 KELLEY IMAGING SYSTEMS	127.16					
1		IN494360 02/19/19 Contract - March 2019	110.00		101	100-2300	350	
2		IN494360 02/19/19 Overages - Feb 2019	17.16		201	100-1000	610	512
6080	10577S	1611 GREAT MINDS LLC	896.86					
		Had to request invoice from company - just received 3/8/19						
1		024025 11/21/18 Geometry Mod 1&2	160.50	204	101	100-1000	640	
	HATHHORN S							
2		024025 11/21/18 Geometry Book #2	80.25	204	101	100-1000	640	
	HATHHORN S							
3		024025 11/21/18 Gr 5 Mod 1-6	540.00	204	101	100-1000	640	
	HATHHORN S							
4		024025 11/21/18 Gr 7 Book #3	53.50	204	101	100-1000	640	
	HATHHORN S							
5		024025 11/21/18 Shipping	62.61	204	101	100-1000	640	
	HATHHORN S							

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6081	10582S	1630 MARLIN BUSINESS BANK	493.57					
1		16733857 12/18/19 Auto Scrubber Contract	246.78		101	100-2600	350	
2		16733857 12/18/19 Auto Scrubber Contract	246.79		201	100-2600	350	
6082	10584S	48 MEADOW GOLD GREAT FALLS	1,694.92					
1		494862 02/01/19 Dairy	307.83		112	910-3100	630	
2		495287 02/05/19 Dairy	312.15		112	910-3100	630	
3		495770 02/08/19 Dairy	204.58		112	910-3100	630	
4		10700863 02/15/19 Dairy	134.53		112	910-3100	630	
5		40024111 02/20/19 Dairy	342.46		112	910-3100	630	
6		497269 02/22/19 Dairy	157.87		112	910-3100	630	
7		497699 02/26/19 Dairy	235.50		112	910-3100	630	
6083	10585S	401 MTSBA	250.00					
1		0000861 01/25/19 Budget Symposium - RM	125.00*		101	100-2300	330	
2		0000860 01/25/19 Budget Symposium - KD	125.00*		201	100-2300	330	
6084	10588S	400 NORTHWESTERN ENERGY	424.53					
1		02/08/19 Electricity - Jan 2018	123.11		101	100-2600	412	
2		02/08/19 Electricity - Jan 2018	101.89		110	100-2700	412	
3		02/08/19 Electricity - Jan 2018	72.17		201	100-2600	412	
4		02/08/19 Electricity - Jan 2018	127.36		210	100-2700	412	
6085	10586S	1272 NAPA AUTO PARTS	338.91					
1		264457 02/22/19 Wheel Bearing, Power Service	169.46		110	100-2700	610	
2		264457 02/22/19 Wheel Bearing, Power Service	169.45		210	100-2700	610	
6086	10587S	2788 NATIONAL LAUNDRY	196.59					
1		59026 02/07/19 Maintenance - Mats	29.39		101	100-2600	340	
2		59026 02/07/19 Maintenance - Mats	29.39		201	100-2600	340	
3		58550 02/06/19 Kitchen - Supplies	26.27*		112	910-3100	610	
4		60410 02/13/19 Kitchen - Supplies	85.27*		112	910-3100	610	
5		62288 02/20/19 Kitchen - Supplies	26.27*		112	910-3100	610	
6087	10589S	3876 SUPPLYWORKS	739.76					
1		458087087 Supplies	8.36		101	100-2600	610	
2		458087087 Supplies	6.56		201	100-2600	610	
3		458272358 Supplies	6.16		101	100-2600	610	
4		458272358 Supplies	4.84		201	100-2600	610	
5		458272366 Supplies	71.06		101	100-2600	610	
6		458272366 Supplies	55.84		201	100-2600	610	
7		458272374 Supplies	35.53		101	100-2600	610	
8		458272374 Supplies	27.92		201	100-2600	610	
9		458272382 Supplies	35.53		101	100-2600	610	
10		458272382 Supplies	27.92		201	100-2600	610	
11		458272390 Supplies	31.92		101	100-2600	610	
12		458272390 Supplies	25.08		201	100-2600	610	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
13		476600937 02/05/19 Supplies	98.65		101	100-2600	610		
14		476600937 02/05/19 Supplies	77.51		201	100-2600	610		
16		477311989 02/08/19 Supplies - Kitchen	73.92*		112	910-3100	610		
17		478410517 02/15/19 Supplies	75.55		101	100-2600	610		
18		478410517 02/15/19 Supplies	59.36		201	100-2600	610		
19		480293661 02/28/18 Supplies	10.11		101	100-2600	610		
20		480293661 02/28/18 Supplies	7.94		201	100-2600	610		
6088	10590S	616 SYSCO FOOD SERVICES OF MONTANA	2,328.00						
1		243142475 02/13/19 Food	683.61		112	910-3100	630		
2		243151614 02/20/19 Food	30.98		112	910-3100	630		
3		243161139 02/27/19 Food	1,613.41		112	910-3100	630		
6089	10591S	1711 TECHNOKIDS, INC.	195.00						
1		14625 02/26/19 Intermediate Computer Cur	195.00	207	101	300-1000	610	508	
		WORKMAN C							
6090	10593S	2026 THE PARTS STORE	613.47						
1		497605 02/22/19 Filters, Fuel Treatment, Wiper	227.53		110	100-2700	610		
2		497605 02/22/19 Filters, Fuel Treatment, Wiper	227.54		210	100-2700	610		
3		497866 02/28/19 Battery, wipers	79.20		110	100-2700	610		
4		497866 02/28/19 Battery, wipers	79.20		210	100-2700	610		
6091	10594S	944 TOMS MARKET	3.49						
1		01-1049163 01/10/19 After School Snack	3.49		115	434-1000	630	419	
6092	10576S	206 GENERAL DISTRIBUTING CO.	905.81						
1		00724565 02/04/19 MD Pigskin MIG GLV	79.96		217	610-2100	610		
2		00729043 02/26/19 Spool Gun	525.00	208	217	610-2100	610		
		TILLEMANN E							
3		00729043 02/26/19 Monogoggle	207.89		217	610-2100	610		
4		00732030 02/28/19 Gases	92.96		217	610-2100	610		
6093	10595S	1692 ULM SCHOOL DIST 85	1,222.68						
1		MARCH 03/06/19 Kinane, R - Wages	612.84		115	434-1000	117	419	
2		MARCH 03/06/19 Kinane, R - Medicare	8.88		115	434-1000	210	419	
3		MARCH 03/06/19 Kinane, R - Social Security	38.00		115	434-1000	210	419	
4		MARCH 03/06/19 Kinane, R - Unemployment	2.82*		115	434-1000	240	419	
5		MARCH 03/06/19 Heen, Katie - Wages	518.13		115	434-1000	117	419	
6		MARCH 03/06/19 Heen, Katie - Medicare	7.51		115	434-1000	210	419	
7		MARCH 03/06/19 Heen, Katie - Social Security	32.12		115	434-1000	210	419	
8		MARCH 03/06/19 Heen, Katie - Unemployment	2.38*		115	434-1000	240	419	

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For the Accounting Period: 3/19

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6094	10596S	1270 WEX BANK	3,818.18					
1		58064080 02/28/19 February Fuel - Route	1,531.32		110	100-2700	624	
2		58064080 02/28/19 February Fuel - Route	1,531.33		210	100-2700	624	
3		58064080 02/28/19 February Fuel - Athletics	139.40		101	720-3500	624	
4		58064080 02/28/19 February Fuel - Athletics	278.79		201	720-3500	624	
5		58064080 02/28/19 February Fuel - Activities	337.34		201	710-3400	624	
6096	10597S	3994 AWARE	7,027.32					
1		474034 03/11/19 AWARE Services - March 2019	3,078.76*		115	100-2100	330	555
2		478915 03/18/19 AWARE Services - March 2019	574.02*		115	100-2100	330	555
3		483650 03/25/19 AWARE Services - March 2019	3,374.54*		115	100-2100	330	555
6097	10598S	2449 CASCADE SCHOOL LUNCH	268.44					
1		DEC18 12/01/18 Kindergarten Milk/Juice	98.78		101	100-1000	630	
2		JAN19 03/12/19 Kindergarten Milk/Juice	89.21		101	100-1000	630	
3		FEB19 03/12/19 Kindergarten Milk/Juice	80.45		101	100-1000	630	
6098	10601S	733 DISTRICT 6 MUSIC FESTIVAL	548.00					
1		03/12/19 District Music Festival Regist	548.00		201	100-1000	582	512
6099	10599S	407 CENTURY LINK	1.10					
1		1463440761 02/28/19 Long Distance - Feb 2019	0.26		101	100-2600	531	
2		1463440761 02/28/19 Long Distance - Feb 2019	0.26		110	100-2700	531	
3		1463440761 02/28/19 Long Distance - Feb 2019	0.18		201	100-2600	531	
4		1463440761 02/28/19 Long Distance - Feb 2019	0.40		210	100-2700	531	
6100	10603S	379 JOSTENS INC.	601.66					
1		22364093 02/06/19 Diplomas	126.70		201	100-1000	610	
2		22399856 02/06/19 Diplomas	14.19		201	100-1000	610	
3		22358025 02/06/19 Covers	460.77		201	100-1000	610	
6101	10602S	1596 JEM & R, LLC	2,550.00					
1		MT1718-84 03/18/19 21st Century Eval Report	2,550.00		115	434-1000	330	419
6102	10604S	561 KELLEY IMAGING SYSTEMS	199.94					
1		IN507029 03/21/19 Contract - April 2019	110.00		101	100-2300	350	
2		IN507029 03/21/19 Color Overages - MIOSM Progr	89.94		201	100-1000	610	512
6103	10605S	1630 MARLIN BUSINESS BANK	379.67					
1		16822638 04/19/19 Auto Scrubber Contract	189.83		101	100-2600	350	
2		16822638 04/19/19 Auto Scrubber Contract	189.84		201	100-2600	350	

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CASCADE PUBLIC SCHOOLS
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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
6104	10616S	1712 UNIVERSITY OF MONTANA - SELL	425.00					
1		03/14/19 MT Science Fair Registration	425.00		101	100-1000	582	506
6105	10606S	400 NORTHWESTERN ENERGY	6,675.88					
1		03/07/19 Electricity - Feb 2019	1,936.01		101	100-2600	412	
2		03/07/19 Electricity - Feb 2019	1,602.21		110	100-2700	412	
3		03/07/19 Electricity - Feb 2019	1,134.90		201	100-2600	412	
4		03/07/19 Electricity - Feb 2019	2,002.76		210	100-2700	412	
6106	10608S	4495 PURCHASE POWER	200.00					
1		03/03/19 Postage	59.53		101	100-2300	532	
2		03/03/19 Postage	82.22		201	100-2300	532	
3		03/03/19 Postage - FFA	35.25		201	300-1000	610	507
4		03/03/19 Postage - Tharp Letters	23.00		101	100-1000	610	502
6107	10607S	2731 PITNEY BOWES	172.86					
1		3308356708 03/09/19 Postage Meter Lease	172.86*		101	100-2300	452	
6108	10609S	1710 REPUBLIC SERVICES	754.33					
1		000135893 02/28/19 Disposal Services - Feb 201	429.97		101	100-2600	431	
2		000135893 02/28/19 Disposal Services - Feb 201	324.36		201	100-2600	431	
6109	10611S	1645 RUDD & COMPANY	5,000.00					
1		260036 02/28/19 2018 Audit - Progress Billing	2,500.00*		101	100-2300	330	
2		260036 02/28/19 2018 Audit - Progress Billing	2,500.00*		201	100-2300	330	
6110	10612S	1533 SOUTHWEST MONTANA SCHOOL SERVICES	77.40					
1		4127 03/16/19 Spring 2019 Food Order Admin F	77.40		101	100-2300	810	
6111	10600S	1559 CHARTER COMMUNICATIONS	15.88					
1		9184403061 03/06/19 Spectrum Business TV	7.94		128	100-1000	681	
2		9184403061 03/06/19 Spectrum Business TV	7.94		228	100-1000	681	
6112	10613S	3876 SUPPLYWORKS	1,076.87					
1		480599737 03/04/19 Anch Sllve HE	16.45		101	100-2600	610	
2		480599737 03/04/19 Anch Sllve HE	12.92		201	100-2600	610	
5		481673143 03/08/19 Aire Care System	478.40		101	100-2600	610	
6		481673143 03/08/19 Aire Care System	375.88		201	100-2600	610	
7		482899663 03/18/19 Security Light	76.13		101	100-2600	610	
8		482899663 03/18/19 Security Light	59.81		201	100-2600	610	
9		483205316 03/19/19 Blade Kit-Linatex	32.08		101	100-2600	610	
10		483205316 03/19/19 Blade Kit-Linatex	25.20		201	100-2600	610	

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6113	10614S	2026 THE PARTS STORE	439.72					
1		498022 03/04/19 Fuel Filters, Battery	219.86		110	100-2700	610	
2		498022 03/04/19 Fuel Filters, Battery	219.86		210	100-2700	610	
6114	10615S	505 TOWN OF CASCADE	710.46					
1		02/25/19 Water/Sewage Services - Feb 19	177.61		101	100-2600	421	
2		02/25/19 Water/Sewage Services - Feb 19	163.41		110	100-2700	421	
3		02/25/19 Water/Sewage Services - Feb 19	163.41		201	100-2600	421	
4		02/25/19 Water/Sewage Services - Feb 19	206.03		210	100-2700	421	
6115	10610S	3581 ROCKY MOUNTAIN TRUCK SERVICE	793.40					
1		35766 03/25/19 Charge Air Cooler Assm	396.70		110	100-2700	610	
2		35766 03/25/19 Charge Air Cooler Assm	396.70		210	100-2700	610	
6116	10613S	3876 SUPPLYWORKS	61.58					
1		482126687 03/12/19 Renown Polishing	21.76		101	100-2600	610	
2		482126687 03/12/19 Renown Polishing	15.09		201	100-2600	610	
3		482570512 03/14/19 Prof Surface Disinfect	13.85		101	100-2600	610	
4		482570512 03/14/19 Prof Surface Disinfect	10.88		201	100-2600	610	
6118	10617S	1310 MASTERCARD CORPORATE CLIENTS	2,905.07					
1		CC-274 02/07/19 White Labels	21.48		101	625		
		BUSINESS OFFICE						
		AMAZON.COM						
2		CC-274 02/10/19 Amazon Business	14.95		101	625		
		BUSINESS OFFICE						
		AMAZON.COM						
3		CC-274 02/19/19 Postage	62.25		101	625		
		BUSINESS OFFICE						
		US POSTAL SERVICE-CASCADE						
4		CC-274 02/26/19 Office Supplies	52.96		101	625		
		BUSINESS OFFICE						
		AMAZON.COM						
5		CC-274 02/25/19 Paper	149.90		101	625		
		BUSINESS OFFICE						
		SAMS CLUB						
6		CC-274 02/25/19 Paper	149.90		201	625		
		BUSINESS OFFICE						
		SAMS CLUB						
7		CC-274 03/04/19 Budget Symposium - VF	125.00		101	625		
		BUSINESS OFFICE						
		MTSBA						

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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
8	CC-274 03/05/19	-7.62		101 625		
	BUSINESS OFFICE	CC Accounting: 101-		-100-2400-810		
	MASTERCARD CORPORATE CLIENTS					
9	CC-275 02/10/19 4Way Splitter	29.74		101 625		
	DIST SUPERINTENDENT	CC Accounting: 101-		-100-2400-610		
	WALMART					
10	CC-275 02/20/19 Pie Supplies	30.32		115 625		419
	DIST SUPERINTENDENT	CC Accounting: 115-		-434-1000-610-419		
	TOMS MARKET					
11	CC-275 03/05/19 Credit	-1.40		101 625		
	DIST SUPERINTENDENT	CC Accounting: 101-		-100-2400-610		
	MASTERCARD CORPORATE CLIENTS					
12	CC-276 02/10/19 Construction Paper	37.49		101 625		
	ELEM PRINCIPAL	CC Accounting: 101-		-100-1000-610		
	AMAZON.COM					
13	CC-276 02/14/19 Construction Paper	130.82		101 625		
	ELEM PRINCIPAL	CC Accounting: 101-		-100-1000-610		
	AMAZON.COM					
14	CC-276 02/22/19 Dry Erase Markers	61.62		101 625		
	ELEM PRINCIPAL	CC Accounting: 101-		-100-1000-610		
	AMAZON.COM					
15	CC-276 03/01/19 File Box	37.99		101 625		
	ELEM PRINCIPAL	CC Accounting: 101-		-100-2400-610		
	AMAZON.COM					
16	CC-276 03/05/19 File Folders	68.40		101 625		
	ELEM PRINCIPAL	CC Accounting: 101-		-100-2400-610		
	AMAZON.COM					
17	CC-276 03/05/19	2.55		101 625		
	ELEM PRINCIPAL	CC Accounting: 101-		-100-2400-810		
	MASTERCARD CORPORATE CLIENTS					
18	CC-278 02/05/19 Lamp Lights	81.86		101 625		
	MAINTENANCE DEPT	CC Accounting: 101-		-100-2600-610		
	AMAZON.COM					
19	CC-278 02/09/19 Door Alarm	159.90		228 625		
	MAINTENANCE DEPT	CC Accounting: 228-		-100-1000-610		
	AMAZON.COM					

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CASCADE PUBLIC SCHOOLS
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For the Accounting Period: 3/19

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
20		CC-278 02/11/19 Garage Lights	268.93		201 625			
			CC Accounting: 201-		-100-2600-610			
		MAINTENANCE DEPT AMAZON.COM						
21		CC-278 02/11/19 Light Bulbs	159.88		101 625			
			CC Accounting: 101-		-100-2600-610			
		MAINTENANCE DEPT HOME DEPOT						
22		CC-278 02/19/19 Paging Speaker	395.00		228 625			
			CC Accounting: 228-		-100-1000-610			
		MAINTENANCE DEPT AMAZON.COM						
23		CC-278 02/20/19 Shop Lights	239.84		101 625			
			CC Accounting: 101-		-100-2600-610			
		MAINTENANCE DEPT SAMS CLUB						
24		CC-278 03/03/19 Emergency Light	243.33		201 625			
			CC Accounting: 201-		-100-2600-610			
		MAINTENANCE DEPT AMAZON.COM						
25		CC-278 02/25/19 Supplies	78.84		101 625			
			CC Accounting: 101-		-100-2600-610			
		MAINTENANCE DEPT TOMS MARKET						
26		CC-278 03/05/19	-0.36		101 625			
			CC Accounting: 101-		-100-2600-610			
		MAINTENANCE DEPT MASTERCARD CORPORATE CLIENTS						
27		CC-279 02/20/19 Route Fuel	103.09		110 625			
			CC Accounting: 110-		-100-2700-624			
		TRANSPORTATION DEPT TOMS MARKET						
28		CC-279 03/04/19 Tow Straps, Shackles	123.30		210 625			
			CC Accounting: 210-		-100-2700-610			
		TRANSPORTATION DEPT NORTH 40 OUTFITTERS						
29		CC-279 03/05/19	-15.70		110 625			
			CC Accounting: 110-		-100-2700-624			
		TRANSPORTATION DEPT MASTERCARD CORPORATE CLIENTS						
30		CC-280 02/12/19 Science Fair Judges Meals	100.81		101 625			506
			CC Accounting: 101-		-100-1000-610-506			
		K-12 STAFF WALMART						

of Claims 51 Total: 172,132.61

172,132.61

Fund/Account	Amount
101 General Fund	
101	\$15,232.72
110 Transportation	
101	\$5,695.76
111 Bus Depreciation	
101	\$49,430.00
112 Food Services	
101	\$7,948.01
115 Federal Programs	
101	\$21,994.57
128 Technology	
101	\$647.13
161 Building Reserve	
101	\$439.74
201 General Fund	
101	\$10,410.03
210 Transportation	
101	\$6,130.16
211 Bus Depreciation	
101	\$49,430.00
213 Tuition	
101	\$19.00
215 Federal Programs	
101	\$1,012.16
217 Adult Education	
101	\$1,786.87
228 Technology	
101	\$1,535.96
261 Building Reserve	
101	\$420.50
Total:	\$172,132.61

3. Student Activity Account

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CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 03/01/19 to 03/31/19

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Account	Opening Balance	Disbursed (-)	Receipts		Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance	
			in Transit (+)	Deposits (+)						
1 ANNUAL	-869.28	0.00	47.75	124.00	0.00		0.00	0.00	-697.53	
2 ATHLETICS	8686.16	1464.37	-520.00	3207.65	0.00		0.00	0.00	9909.44	
5 BAND	3073.25	286.09	-30.00	2637.00	0.00		0.00	0.00	5394.16	
51 BOOK FAIR	763.22	0.00	0.00	0.00	0.00		0.00	0.00	763.22	
3 BPA	5232.92	884.95	2602.00	1800.96	0.00		0.00	0.00	8750.93	
4 CHEER/PEP CLUB	1141.75	365.47	0.00	260.00	0.00		0.00	0.00	1036.28	
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	
48 CLASS OF 2019	1081.49	284.00	0.00	0.00	0.00		0.00	0.00	797.49	
59 CLASS OF 2020	812.50	300.00	0.00	520.00	0.00		0.00	0.00	1032.50	
60 CLASS OF 2021	697.01	0.00	0.00	0.00	0.00		0.00	0.00	697.01	
16 CLASS OF 2022	100.37	0.00	0.00	0.00	0.00		0.00	0.00	100.37	
13 CONCESSIONS	14133.88	1044.61	0.00	1407.50	0.00		0.00	0.00	14496.77	
47 COUNSELING	2096.69	0.00	0.00	0.00	0.00		0.00	0.00	2096.69	
65 DRIVERS EDUCATION	0.00	0.00	0.00	3025.00	0.00		0.00	0.00	3025.00	
32 FCS	951.54	253.89	21.00	0.00	0.00		0.00	0.00	718.65	
15 FFA	875.84	2767.50	1112.00	1143.00	0.00		0.00	0.00	363.34	
64 FOOD SERVICE CLEARING	10602.06	11330.79	631.47	1143.39	0.00		0.00	0.00	1046.13	
12 HS BOYS' BB	486.42	0.00	0.00	0.00	0.00		0.00	0.00	486.42	
46 HS CROSS COUNTRY	588.84	0.00	0.00	0.00	0.00		0.00	0.00	588.84	
38 HS FOOTBALL	4180.68	0.00	0.00	0.00	0.00		0.00	0.00	4180.68	
40 HS GIRLS' BB	1392.15	0.00	0.00	0.00	0.00		0.00	0.00	1392.15	
66 HS GOLF	-297.28	0.00	0.00	0.00	0.00		0.00	0.00	-297.28	
19 HS HONOR SOCIETY	1017.16	0.00	0.00	0.00	0.00		0.00	0.00	1017.16	
29 HS STUDENT COUNCIL/MBI	621.59	0.00	57.10	0.00	0.00		0.00	0.00	678.69	
37 HS TRACK	564.78	0.00	0.00	0.00	0.00		0.00	0.00	564.78	
10 HS VOLLEYBALL	1734.22	0.00	0.00	0.00	0.00		0.00	0.00	1734.22	
34 HS WRESTLING	1018.72	0.00	0.00	0.00	0.00		0.00	0.00	1018.72	
57 JH BOYS BB	333.86	0.00	0.00	0.00	0.00		0.00	0.00	333.86	
39 JH FOOTBALL	1.72	0.00	0.00	0.00	0.00		0.00	0.00	1.72	
56 JH GIRLS BB	24.17	0.00	0.00	0.00	0.00		0.00	0.00	24.17	
35 JH HONOR SOCIETY	204.57	0.00	0.00	0.00	0.00		0.00	0.00	204.57	
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	
53 JH TRACK	779.32	0.00	0.00	0.00	0.00		0.00	0.00	779.32	
54 JH VOLLEYBALL	277.77	0.00	0.00	0.00	0.00		0.00	0.00	277.77	
43 JMG	735.91	0.00	0.00	0.00	0.00		0.00	0.00	735.91	
18 K-8 MISC EARNINGS	3486.00	0.00	0.00	0.00	0.00		0.00	0.00	3486.00	
26 LIVING 2 SERVE	2687.14	989.00	0.00	36.00	0.00		0.00	0.00	1734.14	
25 REVOLVING	4640.45	0.00	195.00	1230.00	0.00		0.00	0.00	6065.45	
24 ROBOTICS	22.19	0.00	0.00	0.00	0.00		0.00	0.00	22.19	
9 SCHOLARSHIP	2666.31	0.00	0.00	0.00	0.00		0.00	0.00	2666.31	
33 SHOP FUND	762.78	49.19	0.00	0.00	0.00		0.00	0.00	713.59	
31 TECHNOLOGY	5498.56	0.00	0.00	0.00	0.00		0.00	0.00	5498.56	
17 XCELL	2113.61	0.00	0.00	0.00	0.00		0.00	0.00	2113.61	
898 MISC EARNINGS	119.08	0.00	0.00	0.00	0.00		0.00	0.00	119.08	
899 MISC CHARGES	25.00	0.00	0.00	0.00	0.00		0.00	0.00	25.00	
Total for Student Accounts	85065.12	20019.86	4116.32	16534.50					85696.08	
Bank Account Totals	85065.12	20019.86	4116.32	16534.50	0.00		0.00	0.00	85696.08	
									Bank Balance	85696.08
									Plus Outstanding Checks	21326.39
									Minus Outstanding Deposits	16956.19
									Balance	90066.28
									Minus Receipts in Transit	6319.32
									Statement Balance	83746.96

4. Student Attendance Agreements (no new contracts)

5. Individual Transportation Contracts (no new contracts)

6. Sub List

Substitute Teachers		Bus Drivers	
Name		Name	
CERTIFIED		Faulkner, Byron	TB/FP
Beley, Brent (St Teacher)	C/FP	Hall-Elmore, Roberta	TB/FP/PH
Burcusa, Michael	C/FP	Nelson, Mark	TB/FP
Carpenter, Allen	C/FP	O'Brien, John	TB/FP/PH
Eisenzimer, Joann	C/TB/FP	Skogley, Jeff	TB/FP
Gist, Virginia	C/FP	Tilleman, Eric	TB/FP
Gondeiro, Kailee	C/FP	Custodian	
Halmes, Tara	C/TB/FP	Name	
Iverson, Amanda	C/FP	Cope, September	PH/FP
LaLiberty, Frank	C/TB	Hall-Elmore, Roberta	TB/FP/PH
Manning, Diana	C/TB/FP	Hunter, Tina	TB/FP/PH
McKamey, Jeanne	C/TB/FP	Johnson, Angela	TB/FP/PH
Moran, Ron	C/FP	O'Brien, John	TB/FP/PH
Perry, Andy	C/FP	Schrecengost, Mindy	TB/FP/PH
Peterson, Glenda	C/FP	Sukut, Earl	FP/TB/PH
Quinn, McKenna (St Teacher)	C/FP	Kitchen	
Skogley, Melody	C/TB/FP	Name	
Speidel, Kelly	C/FP	Ayers, Misty	PH/FP
NON-CERTIFIED		Gottlob, Erin	TB/FP/PH
Castellanos, Toni Marie	TB/FP	Montanye, Janey	PH/FP
Ethridge, Andrea	FP	Sukut, Earl	FP/TB/PH
Mann, Tina	FP	Volunteers	
McRorie, Molly	FP	Name	
Mortag, Mary	TB/FP	Lewis, James (JHBB)	FP
Secretarial		Nelsen, Jessica (piano)	
Name		XCELL! Afterschool Program	
Thaut, Niki	TB/FP	Name	
*Need Approval by the Trustees		Creveling, Tracy	TB/FP
T.B. Approved (No longer required)		Pepos, Alyssa	FP
C - Some teaching certification		Pepos, April	FP
FP - FINGERPRINTED			
PH - Physical Approved			

Substitute teachers are compensated for their level of education. A substitute teacher is considered certified if a minimum of two years of college education with 30% of completed coursework in the field of education can be verified through official transcripts. A certified substitute teacher is compensated at a higher daily rate than a non-certified.

Board Report

A. Board Training Hours

Board Hours			
NAME	DATE	DESCRIPTION	CREDIT RECEIVED
Val Fowler	05/23/18	Orientation for Newly Elected Trustees - Video Series - Free	6
	06/08/18	MTSBA's June Leadership Symposium - Video Option - Free	6
	08/15-16/18	MT-PEC	11
	10/18-19/18	MCEL	12
	03/12/19	MTSBA Budget Symposium	5
		TOTAL	40
Deanna Hastings	08/26/18	MTSBA's June Leadership Symposium - Video Option - Free	6
	02/01/19	School Law and Technology	11
		TOTAL	17
Chris Boland	10/18-19/18	MCEL	12
		TOTAL	12
Blake Standley	11/14/18	MTSBA's June Leadership Symposium - Video Option - Free	6
	11/14/18	2018 School Activities Hot Topic Seminar	6
		TOTAL	12
Ruth Mortag	05/23/18	Orientation for Newly Elected Trustees - Video Series - Free	6
	08/20/18	MTSBA's June Leadership Symposium - Video Option - Free	6
	12/05/18	Policy and Negotiations Symposium	10
	12/05/18	2018 School Activities Hot Topic Seminar	6
		TOTAL	28
John Rumney	05/23/18	Orientation for Newly Elected Trustees - Video Series - Free	6
	06/08/18	MTSBA's June Leadership Symposium - Video Option - Free	6
	08/20/18	Policy and Negotiations Symposium	10
	08/24/18	2018 School Activities Hot Topic Seminar	6
	3/2019	Legal Primer-Video Option	6
	3/2019	Policy Symposium - Video Option	5
		TOTAL	39

B. Board Self Eval

Superintendent Report (I)

A. Substitute Teacher Pay

Substitute wages have not been raised in many years. The chart below shows the current wages for substitutes in Cascade and surrounding schools. FT sub wages in Great Falls increase with each subsequent year.

School District	Daily Rate	Hourly/8 hrs
CPS Certified Sub	75	9.38
CPS Noncertified Sub	65	8.13
Ulm Certified Sub	90	9.38
Ulm Noncertified Sub	80	8.75
GF Certified Sub	80	10
GF Noncertified Sub	75	9.38
GF Full Time Sub	85	10.63
Belt Certified Sub	100	12.5
Belt Noncertified Sub	86	10.75
Belt Para Sub	105	13.15
Centerville Certified Sub	94	11.75
Centerville NonCertified sub	81	10.13
Cascade Paraprofessional	109	14.50 Starting

B. Substitute and Absence Report

Month	2017-2018			School Sponsored	Professional Leave
	Absences	Sub Days	No Sub Required		
August	12.5	11.0	1.5		
September	59.5	52.0	7.5		
October	93.0	74.0	19.0		
November	43.0	31.0	12.0		
December	23.0	16.0	7.0		
January	55.5	37.0	18.5		
February	61.5	29.0	32.5		
March	62.5	32.0	30.5		
April	46.5	34.0	12.5		
May	45.0	31.0	14.0		
Total	502.0	347.0	155.0	103	118.5
Month	2018-2019			Not Filled	Professional & School Sponsored
	Absences	Sub Days	No Sub Required		
August	12.0	3.5	8.5	2	4.5
September	52.0	35.0	11.0	5	23.5
October	73.0	44.0	18.0	11	28
November	32.0	27.0	5.0	0	17
December	29.0	26.0	1.0	2	6.5
January	47.0	42.0	2.0	3	15
February	57.0	46.0	4.0	7	20.5
March	66.0	58.0	8.0	7	15
April					
May					
Total	368.0	281.5	57.5	37	130

C. General Fund Budget

D. Budget Projections/Shortfalls

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 General Fund	104,392.64	765,386.71	1,339,509.00	1,339,509.00	574,122.29	57 %
201 General Fund	81,719.29	614,550.04	1,022,939.00	1,022,939.00	408,388.96	60 %
Grand Total:	186,111.93	1,379,936.75	2,362,448.00	2,362,448.00	982,511.25	58 %

Committee Report (I)

Announcements (I)

- A. MTSBA Employment Hot Topic Training April 10, 8:30-3:30pm, Helena
- B. Organizational Meeting May 14, 2018 at 6:00 pm (verify)
- C. Regular School Board Meeting May 21, 2018 at 6:00 pm
- D. MTSBA Newly Elected Trustee Video Series May 22, 2019

Board Meeting Evaluation

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

Adjournment (A)



Board Meeting Evaluation

Each member of the board should complete this instrument following each meeting. Comments should apply to the board meeting itself. A single individual should collect the data and it should be shared back with the board in a frequency distribution mode, rather than averages (see the explanation which follows the assessment tool).

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

Comments:

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

Comments:

INFORMATION		Not Satisfied		Satisfied		Not Sure
		1	2	3	4	NS
How satisfied are you that:						
	We had the right information to make wise decisions?					
	We acknowledged those times when we lacked information or knowledge and made plans to get what we needed?					
	We used the presence of staff appropriately?					

Comments:

AGENDA		Not Satisfied		Satisfied		Not Sure
		1	2	3	4	NS
How satisfied are you that:						
	The agenda was structured in a way that enhanced our ability to focus strategically?					
	We spent the right amount of time on most issues?					

Comments:

Analyze the Results

Place the responses for each competency in the appropriate scale below. Use a frequency distribution, not a mean or average numbers. For Example

Rankings	1	2	3	4
Frequency Chosen	2	3	2	6

Items rated between 1 and 2: suggests an area of vulnerability that requires purposeful attention.

Items ranked between 2 and 3: suggests an area of competence with opportunity/need for improvements. Items ranked between 3 and 4: suggests and area of strength to build upon.

Items ranked between 1 and 4: suggests that participants are having very different experiences in the same area and that time should be spent trying to understand differing perceptions of what the board members expect in this area.