



CASCADE

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



izens.

Approved by the Cascade Board of Trustees January 2016



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

- | | | | | | | | |
|---|--|--|--|---|---|---|--|
| 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. |
| Commit to a vision of high expectations for student achievement and quality instruction. Define clear goals for that vision. | Share strong beliefs and values about what is possible for students and their ability to learn, and of the system and its ability to teach all children at high levels. | Accountability driven, spending less time on operational issues and more time focused on policies to improve student achievement. | Collaborative relationships with staff and the community. Establish a strong communications structure to inform and engage both internal and external stakeholders in setting and achieving district goals. | Data savvy. Embrace and monitor data, even when the information is negative, and use it to drive continuous improvement. | Align and sustain resources, such as professional development, to meet district goals. | Lead as a united team with the superintendent, each from their respective roles, with strong collaboration and mutual trust. | Take part in team development and training to build shared knowledge, values and commitments for their improvement efforts. |



CASCADE PUBLIC SCHOOLS

Regular and Organizational Monthly Meeting of the Cascade Board of Trustees

Cascade Public Schools Conference Room #123

321 Central Avenue West, Cascade MT 59421

May 21, 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.

REGULAR MONTHLY MEETING

Old Business (A)

Informational

- A. Letter of Resignation—Peggy Strobbe
- B. BPA—Nationals Trip

Staff Report (I)

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

New Business (A)

- A. Adoption of Calendar SY2019-20
- B. Consideration of Classified Staff Recommendations SY2019-20
- C. Consideration of Recommendation for JH/HS Principal, Nichole Pieper
- D. Consideration of Recommendation for Drivers Education Instructor, Ashley Tait
- E. Consideration of Recommendation for Coaching Positions
- F. Consideration of Resolution to Decommission Obsolete Property
- G. Consideration of Recommendation to Donate Decommissioned Bus to Ulm School District No. 85
- H. Consent Agenda
 - 1. Minutes Regular Board Meeting, April 16, 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

Superintendent Report (I)

- A. Schedule and Four Day Week
- B. Student Absences
- C. Staff Absences
- D. General Fund Budget

Committee Reports (I)

- A. Negotiations

Announcements (I)

- A. **MTSBA Newly Elected Trustee Video Series May 22, 2019**
- B. Regular School Board Meeting June 25, 2018 at 6:00 pm (One week later to close out SY18-19)

Board Meeting Evaluation

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

District Clerk Annual Evaluation (Executive Session)

Periodic Superintendent Evaluation (Executive Session)

Adjournment (A)

7:30

ORGANIZATIONAL MEETING

Old Business (A)

Organizational Business (A)

- A. Appoint District Clerk
- B. Canvas election results
- C. Certificates of Elections and Oath of Office for New Trustees
- D. Nominate and select Board Chair
- E. Nominate and select Vice-Chair
- F. Procedures and Expectations
- G. Create/and or appoint Committees
 - 1. Facilities
 - 2. Finance and Budget
 - 3. Policy
 - 4. Negotiations
 - 5. Transportation

Announcements (I)

- A. Next Regular Board Meeting June 25, 2019

Adjournment (A)

REGULAR MONTHLY MEETING

Old Business (A)

Informational

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

Cascade Public School
Culinary and MS FCS Teacher
April 19, 2019

Dr Mr. Miller,

I am writing this letter to inform you of my intention to terminate my employment as an FCS, Culinary and Health teacher with the Cascade Public School. After 23 years of service I feel it is time to retire. My resignation will be effective the last day of the school year, May 23, 2019.

I have enjoyed the opportunity to work at the Cascade School. We have a great staff and wonderful students. I have been fortunate to work in many different aspects of the school teaching classes such as Social Studies, Montana History, English, Health, PE and of course, HS and MS FCS and now Culinary. I will miss the students the most.

I would be glad to assist a replacement in the transition phase.

Sincerely yours,



Mrs. Peggy Strobbe

- B. BPA – Nationals Trip

New Business (A)

A. Adoption of Calendar SY2019-20

Category: Calendar

Presented by: Rick Miller

Attachments: Following page

Facts to Consider: The Calendar Committee met to set the calendar for SY2019-20. The calendar was also distributed to school staff for their input and approval. There may be minor changes to the calendar as the scheduling of unforeseen events may occur often due to weather related emergencies.

Superintendent Recommendation: Approve the calendar for SY2019-20.

2019-2020 150 day Calendar

July 2019							July	January 2020							January	
Su	M	Tu	W	Th	F	Sa		Su	M	Tu	W	Th	F	Sa	6	Classes Resume
	1	2	3	4	5	6					1	2	3	4		
7	8	9	10	11	12	13	School Day	5	6	7	8	9	10	11		
14	15	16	17	18	19	20	Vacation Day	12	13	14	15	16	17	18		
21	22	23	24	25	26	27	Full Day PIR	19	20	21	22	23	24	25		
28	29	30	31				Half Day PIR	26	27	28	29	30	31			
August 2019							August	February 2020							February	
Su	M	Tu	W	Th	F	Sa	15 PIR	Su	M	Tu	W	Th	F	Sa		
				1	2	3	16 ICU Training							1		
4	5	6	7	8	9	10		2	3	4	5	6	7	8		
11	12	13	14	15	16	17		9	10	11	12	13	14	15		
18	19	20	21	22	23	24		16	17	18	19	20	21	22		
25	26	27	28	29	30	31		23	24	25	26	27	28	29		
September 2019							September	March 2020							March	
Su	M	Tu	W	Th	F	Sa		Su	M	Tu	W	Th	F	Sa	12	End of 3rd Quarter
1	2	3	4	5	6	7		1	2	3	4	5	6	7		
8	9	10	11	12	13	14		8	9	10	11	12	13	14		
15	16	17	18	19	20	21		15	16	17	18	19	20	21		
22	23	24	25	26	27	28		22	23	24	25	26	27	28		
29	30							29	30	31						
October 2019							October	April 2020							April	
Su	M	Tu	W	Th	F	Sa	17-18 MEA Conference	Su	M	Tu	W	Th	F	Sa	13	Easter Monday
		1	2	3	4	5	16 End of 1st Quarter				1	2	3	4		
6	7	8	9	10	11	12		5	6	7	8	9	10	11		
13	14	15	16	17	18	19		12	13	14	15	16	17	18		
20	21	22	23	24	25	26		19	20	21	22	23	24	25		
27	28	29	30	31				26	27	28	29	30				
November 2019							November	May 2020							May	
Su	M	Tu	W	Th	F	Sa	28 Thanksgiving Break	Su	M	Tu	W	Th	F	Sa	17	Senior Grad
					1	2						1	2	20	Kindergarten Grad	
3	4	5	6	7	8	9		3	4	5	6	7	8	9	20	8th Grade Grad
10	11	12	13	14	15	16		10	11	12	13	14	15	16	21	End of 2nd Sem
17	18	19	20	21	22	23		17	18	19	20	21	22	23	22	PIR-Staff Check out
24	25	26	27	28	29	30		24	25	26	27	28	29	30	25	Memorial Day
								31								
December 2019							December	June 2020							June	
Su	M	Tu	W	Th	F	Sa	20 End of 1st Semester	Su	M	Tu	W	Th	F	Sa		
1	2	3	4	5	6	7	21 Christmas Break		1	2	3	4	5	6		
8	9	10	11	12	13	14		7	8	9	10	11	12	13		
15	16	17	18	19	20	21		14	15	16	17	18	19	20		
22	23	24	25	26	27	28		21	22	23	24	25	26	27		
29	30	31						28	29	30						

•Calendar subject to change due to weather related emergencies

B. Consideration of Classified Staff Recommendations SY2019-20

Category: Personnel

Presented by: Rick Miller

Attachments: Following page

Superintendent Recommendation: Approve the recommendation to accept classified 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).*

CLASSIFIED:

Smith, Bryan	Maint Supervisor
Johnson, Angela	Food Service Supervisor
Ethridge, Andrea*	XCELL! Co-Supervisor
Mann, Tina	XCELL! Co-Supervisor
Schrecengost, Damon	Transp Supervisor
King, Katelyn	Custodian
Boettger, Jake	Custodian
Castellanos, Ray	HQA
Mahana, Danette	HQA
Ludvigson, Kandra	HQA
Schrecengost, Mindy	HQA
Smith, Becky	Admin Assistant
Taft, Tracy	Secretary
Perry, Stephanie	Secretary Asst
Hall-Elmore, Roberta	Food Service
Langenderfer, Brenda	Food Service
Ayers, Misty	Food Service
Cummings, Larry	Bus Driver
Nelsen, Mark	Bus Driver
Manning, Gale	Bus Driver
Mondragon, Eric	Bus Driver
Reissing, Skip	Bus Driver
Sanderson, Jack	Bus Driver
Sukut, Kevin	Bus Driver
Nelsen, Dave	Bus Driver

C. Consideration of Recommendation for JH/HS Principal, Nichole Pieper

Presented by: Rick Miller

Attachments: None

Facts to Consider: Nichole is a native Montanan with family in Great Falls, Helena and Lewistown. She and her husband own property at Pelican Point. Her husband is a retired teacher and they have two children. Nichole leads her school's Student Support Team meetings and organizes benchmark and state testing. She is the substitute principal for the other schools in the district and acts as the school's instructional coach. As an instructional coach, she supported teachers with the new reading program, helped organize and analyze data to guide student improvement, led the foundations' team, led grade-level meetings and instructional discussions, attended and provided professional development concerning instruction, data analysis and student assessment, and lent a hand wherever there is a need. She has had extensive training that focuses on school improvement from some of the best and brightest educational leaders from across the nation. She taught for eleven years in both the intermediate and primary levels, as well as a fifth/sixth-grade combination class. She also served as Teacher in Charge of the school she taught at, a Building Technology Coordinator, and STEM-Based instructor. She fits the diverse needs of the Cascade district perfectly. Rigorous interviews were conducted for the high school principal position. Nichole was chosen out of 5 outstanding candidates.

Superintendent Recommendation: Approve the recommendation for JH/HS Principal, Nichole Pieper.

D. Consideration of Recommendation for Drivers Ed Instructor, Ashley Tait

Presented by: Rick Miller

Attachments: None

Facts to Consider: Mr. Tait is working to get emergency certification for Drivers Education instruction.

Superintendent Recommendation: Approve the recommendation for Drivers Ed Instructor, Ashley Tait.

E. 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 Girls BB Head—Christa Hardy

HS Girls BB Asst—Karsen Drury

JH Head Girls BB—Liz Edmundson

JH Head Girls VB—Liz Edmundson

Head Wrestling—Jason Lorang

Superintendent Recommendation: Approve coaching recommendations as listed.

F. Consideration of Resolution to Decommission Obsolete Property

Presented by: Rick Miller

Attachments: Resolution (following page)

Facts to Consider: Per MCA 20-6-604, "Whenever the trustees of a district determine that a site, building, or any other real or personal property of the district is or is about to become abandoned, obsolete, undesirable, or unsuitable for the school purposes of the district, the trustees may sell or otherwise dispose of the real or personal property in accordance with this section and without conforming to the provisions of 20-6-603. If a decision to sell or dispose of property is made, the trustees shall adopt a resolution to sell or otherwise dispose of the district real or personal property because it is or is about to become abandoned, obsolete, undesirable, or unsuitable for the school purposes of the district."

Superintendent Recommendation: Approve the resolution to decommission obsolete property.

RESOLUTION

WHEREAS, the Board of Trustees of School Districts 3 & B, Cascade Public Schools, has determined that personal property of the Districts consisting of:

2004 International 54 Passenger Bus & 2004 Chevy Venture Van

are or are about to become abandoned, obsolete, undesirable, or unsuitable for the school purposes of the Districts, and

WHEREAS, the Trustees may sell or otherwise dispose of such personal property in accordance with Section 20-6-604, MCA (2017).

THEREFORE, it is hereby resolved that the Board of Trustees of Cascade Public Schools will sell or otherwise dispose of the abandoned, obsolete, undesirable or unsuitable personal property in any reasonable manner determined to be in the best interests of the Districts, and

FURTHERMORE, the effective date of this resolution shall be, May 21, 2019.

Any taxpayer may appeal this resolution of the Trustees at any time prior to the effective date of this Resolution, to the District court by filing a verified petition with the clerk of such court and serving a copy of such petition upon the Districts. The petition must set out in detail the objections to the petitioner to the adoption of this Resolution or to the disposal of the property. The final determination of the matter will be by the court.

Valerie Fowler
Board Chairman

Attest:

Karsen Drury
District Clerk

G. Consideration of Recommendation to Donate Decommissioned Bus to Ulm School District No. 85

Presented by: Rick Miller

Attachments: None

Facts to Consider: Ulm has a very old school bus and is in need of an upgrade. The trade in value on school buses is miniscule, being of more value to Ulm than to our District.

Superintendent Recommendation: Approve the recommendation to donate the decommissioned bus to Ulm School District No. 85.

H. Consent Agenda

- 1. Minutes Regular Board Meeting, April 16, 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
- Deanna Hastings - Vice Chair
- Chris Boland
- Blake Standley
- John Rumney
- Ruth Mortag

Elementary Board

- Deanna Hastings - Vice Chair
- Chris Boland
- Blake Standley
- John Rumney
- Ruth Mortag

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Felicia O'Brien, Rick Cummings, Katey Marquis, Pam Marquis, Jeanne McKamey, Iain McGregor, Farrah McGregor, Kendra Lane, Michelle Price, Sharon Stevens, Peggy Strobbe, Amanda Tharp, Rick Crago, Daniel Benefit, Riley Bricker, Sophia Mortag, Georgia Mortag, Siobhan Hathhorn, Nancy McGonigal, Molly McGonigal, McGonigal, Sonja Mazaira, Pam Moultray, Tray Taft, Coleen MacDonald, Becca Cooper, Sarah Pederson, Kandra Ludvigson, Estelle Whitman, Brooke Marko, Alexis Marko, John Wright, Tracy Creveling.

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:36 pm. Mrs. Fowler asked for public comment on **non**-agenda items. There was no public comment.

Informational

- A. Letter of Resignation, Amanda Tharp

Staff Report

- A. Siobhan Hathhorn/Michelle Price, K-6 Principal
 - a. Siobhan Hathhorn reported on the Elementary Science Fair.
- B. Sonja Mazaira, AD
 - a. JH Basketball has finished with both teams doing well. JH Track has begun and 33 total students are out for track. HS track has had a few meets. Top 8 Meet will be held at the Memorial Stadium in Great Falls on April 30th. State Gold is scheduled for May 13th. FFA had their State competition in Bozeman. Donkey basketball will be in the old gym on Friday, April 15th. The FFA Banquet is scheduled for May 9th. Spring Concert on May 14th at 7pm. May 3rd is the Elementary Field Day. NFHS broadcasting network working well.

New Business

- A. Consideration of Golden Triangle Cooperative Agreement 2019-20SY
John Rumney moved, seconded by Deanna Hastings to approve the Golden Triangle Cooperative Agreement for 2019-20SY.
Passed unanimously.
- B. Request for Out of State Travel, BPA
Ruth Mortag moved, seconded by Deanna Hastings to approve out of state travel for BPA.
Alexis Marko, Riley Bricker, Daniel Benefit and Georgia Mortag spoke on behalf of the BPA to travel to Anaheim, CA April 30th-May 5th for National BPA. They will be funding the trip through fundraising.
Passed unanimously.
- C. Consideration of Termination of Tenured Teacher Due to Reduction In Force
John Rumney moved, seconded by Blake Standley to approve the termination of Nancy McGonigal, due to reduction in force.
Nancy McGonigal made public comment in opposition of the motion.
Molly McGonigal made public comment in opposition of the motion.
Passed unanimously.
- D. Consideration of Termination of Tenured Teacher Due to Reduction In Force
Ruth Mortag moved, seconded by John Rumney to approve the termination of Estelle Whitman, due to reduction in force.
Passed unanimously.
- E. Consideration of Reduction of FTE of Tenured Teacher Due to Reduction In Force
Deanna Hastings moved, seconded by Ruth Mortag to approve the reduction of FTE of Peggy Strobbe, due to reduction in force.
Passed unanimously.
- F. Consideration of Recommendation for Half-Time Elementary Principal, Michelle Price
John Rumney moved, seconded by Ruth Mortag to approve Michelle Price for the position of half-time Elementary Principal.
Passed unanimously.
- G. Consideration of Certified Staff Recommendations SY2019-20
Chris Boland moved, seconded by Blake Standley to approve the certified staff recommendations, aside from Kelly Rumney and Julia Maxwell, for SY2019-20.
Passed unanimously.
Deanna Hastings moved, seconded by Ruth Mortag to approve Kelly Rumney for SY2019-20.
Passed unanimously, with John Rumney abstaining.
John Rumney moved, seconded by Deanna Hastings to approve Julia Maxwell for SY2019-20.
Passed unanimously, with Blake Standley abstaining.
- H. Consideration of Recommendation for Bus Driver
John Rumney moved, seconded by Deanna Hastings to approve Dave Nelson for bus driver.
Passed unanimously.

I. Consideration of Recommendation for Coaching Positions

Ruth Mortag moved, seconded by John Rumney to approve Roger Hatler as HS boys basketball head coach and Mike Moore for HS boys basketball assistant coach.

Passed unanimously.

John Rumney moved, seconded by Deanna Hastings to approve Julia Maxwell as JH track assistant coach.

Passed unanimously, with Blake Standley abstaining.

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

Ruth Mortag moved, seconded by Deanna Hastings to approve the recommendation of the Modified School Day Committee for 4 Day School Week.

The board engaged in a discussion about the modified school week. The surveys were sent out to all parents/guardians of students enrolled and was provided to community members at various locations. The Board agreed to evaluate the 4 day week at the end of each year in March or April, and agreed that it needed to be in place for at least 3 years to give it enough time to accurately evaluate the success. An evaluation criteria would need to be developed which should include MAPs scores, attendance, student grades, missing assignments, SBAC, ACT scores. The discussion of what Friday's would look like took place - AP/Work Study classes could be held, PIRs held in the mornings, IEP students would not be required to attend on Fridays. It was mentioned that the committee wanted to pursue the possibility of increasing classified staff wages to compensate for the reduction in work hours. The Board tasked Mr. Miller to create a rough draft charter for the 4 day week by next meeting.

Kendra Lane made public comment on the motion.

Felicia O'Brien made public comment on the motion.

Iain McGregor made public comment on the motion.

Passed unanimously.

K. Consent Agenda

1. Minutes Regular Board Meeting, January 22, 2019

2. Business Claims (**6065-6064, VOID: 6075, 6095, 6117**)

3. Student Activity Account

5. Individual Transportation Contracts

6. Sub List

Ruth Mortag 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. Substitute Teacher Pay

a. Mr. Miller presented the substitute teacher pay data compared to the area schools.

B. Substitute and Absence Report

a. Teacher absences for the month of March went up compared to last year.

C. General Fund Budget

a. 58% expended for FY19 at end of March vs 4 year average of 67% expended at the end of

March.

D. Budget Projections/Shortfalls

- a. No changes as of now - legislature still in session.

Committee Reports

- A. Negotiations - April 23rd 5:00 pm
B. Transportation - April 11th 8:00 am

Announcements

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

Board Meeting Evaluation

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

Adjournment

At 8:00 pm RM moved, seconded by JR **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

05/13/19
11:10:03

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 4/19

Page: 1 of 12
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
6120	10619S	3923 US POSTAL SERVICE-CASCADE	36.76					
1		04/01/19 School Day Survey - Bulk Maili	36.76		201	100-2300	532	
6122	10642S	3313 MONTANA BPA	60.00					
1		MT BPA Special Event	60.00		215	451-1000	582	319
6123	10620S	3994 AWARE	7,592.49					
1		488671 04/01/19 AWARE Services - April	3,078.77*		115	100-2100	330	555
2		493488 04/08/19 AWARE Services - April	4,513.72*		115	100-2100	330	555
6124	10621S	1157 BUG DOCTOR	163.00					
1		3329 03/26/19 Pest Control - School	57.50		101	100-2600	340	
2		3329 03/26/19 Pest Control - School	57.50		201	100-2600	340	
3		3329 03/26/19 Pest Control - Dist House	24.00		101	100-2600	340	
4		3329 03/26/19 Pest Control - Dist House	24.00		201	100-2600	340	
6125	10622S	603 BUILDERS FIRSTSOURCE	215.89					
1		4345403 03/26/19 Paint for Projects/Saw Blades	97.93		215	391-1000	610	19
2		4352180 03/28/19 Roofing Felt/Nails/Tape/Rags	83.46		215	391-1000	610	19
3		3354120 02/23/19 Supplies	34.50		215	391-1000	610	19
6126	10624S	4785 CARNAHAN TOWING & REPAIR	300.00					
1		61315 03/25/19 Blue Bird Bus tow	300.00		210	100-2700	340	
6127	10625S	2449 CASCADE SCHOOL LUNCH	133.12					
1		APRIL19 04/11/19 Kindergarten Milk/Juice	133.12		101	100-1000	630	
6128	10626S	407 CENTURY LINK	1.95					
1		1465526420 03/31/19 Long Distance - Mar 2019	0.47		101	100-2600	531	
2		1465526420 03/31/19 Long Distance - Mar 2019	0.47		110	100-2700	531	
3		1465526420 03/31/19 Long Distance - Mar 2019	0.31		201	100-2600	531	
4		1465526420 03/31/19 Long Distance - Mar 2019	0.70		210	100-2700	531	
6129	10627S	2163 CENTURY LINK	23.45					
1		04/01/19 Phone Lines - Mar 2018	5.63		101	100-2600	531	
2		04/01/19 Phone Lines - Mar 2018	3.75		110	100-2700	531	
3		04/01/19 Phone Lines - Mar 2018	5.63		201	100-2600	531	
4		04/01/19 Phone Lines - Mar 2018	8.44		210	100-2700	531	
6130	10628S	3987 CULLIGAN	154.90					
1		03/31/19 Water Services - Mar 2018	61.96		101	100-2600	452	
2		03/31/19 Water Services - Mar 2018	92.94		201	100-2600	452	
6131	10630S	855 ENERGY WEST	4,272.85					
1		03/27/19 Gas - Mar 2018	1,922.78		101	100-2600	411	
2		03/27/19 Gas - Mar 2018	854.57		110	100-2700	411	
3		03/27/19 Gas - Mar 2018	640.93		201	100-2600	411	
4		03/27/19 Gas - Mar 2018	854.57		210	100-2700	411	
6132	10629S	62 EAGLE PRINTING & BUSINESS FORMS	808.00					
1		91367 04/09/19 #10 Win Ev - Permit	229.96		101	100-2300	610	
2		91368 04/09/19 #10 Win Ev	154.96		101	100-2300	610	
3		91369 04/09/19 #9 Reg Ev	91.04		201	100-2300	610	
4		91370 04/09/19 #10 Reg Ev	155.50		201	100-2300	610	

5		91371 04/09/19 #9 Win Ev		176.54		201	100-2300	610		
6133	10631S	1265 FAIRHAVEN COLONY		75.00						
1		18710 03/20/19 Stainless Floor Dividers		37.50		101	100-2600	610		
2		18710 03/20/19 Stainless Floor Dividers		37.50		201	100-2600	610		
6134	10632S	3212 FICO		240.00						
1		17824 04/10/19 Change Door Schedule		120.00		101	100-2600	340		
2		17824 04/10/19 Change Door Schedule		120.00		201	100-2600	340		
6135	10633S	2047 FOOD SERVICES OF AM.		11,077.67						
1		5657181 01/23/19 Food		1,342.86		112	910-3100	630		
2		5670667 02/20/19 Food		353.22		112	910-3100	630		
3		5670668 02/20/19 Food		38.25		112	910-3100	630		
4		5684142 03/20/19 Food		663.14		112	910-3100	630		
5		INT40591 03/28/19 Food		12.91		112	910-3100	630		
6		5677120 03/05/19 Food (CREDIT)		-27.00		112	910-3100	630		
7		5677321 03/06/19 Food		1,560.14		112	910-3100	630		
8		5680764 03/13/19 Food		1,109.18		112	910-3100	630		
9		5682563 03/15/19 Food (CREDIT)		-176.73		112	910-3100	630		
10		5684139 03/20/19 Food		1,932.80		112	910-3100	630		
11		5684140 03/20/19 Food		15.96		112	910-3100	630		
12		5685995 03/22/19 Food		28.45		112	910-3100	630		
13		5687527 03/27/19 Food		1,546.98		112	910-3100	630		
14		5691064 04/03/19 Food		1,717.87		112	910-3100	630		
15		5692940 04/05/19 Food		7.47		112	910-3100	630		
16		5677322 03/06/19 After School Snack		167.11		115	434-1000	630	419	
17		5680765 03/13/19 After School Snack		155.83		115	434-1000	630	419	
18		5684143 03/20/19 After School Snack		211.34		115	434-1000	630	419	
19		5687526 03/27/19 After School Snack		186.23		115	434-1000	630	419	
20		5691066 04/03/19 After School Snack		279.16		115	434-1000	630	419	
21		5692201 04/04/19 After School Snack (CREDIT)		-47.50		115	434-1000	630	419	
6136	10634S	206 GENERAL DISTRIBUTING CO.		754.68						
1		00733917 03/06/19 Welding supplies		70.14		217	610-2100	610		
2		00736370 03/18/19 Gases		102.92		217	610-2100	610		
3		00736370 03/18/19 Spool		581.62		217	610-2100	610		
6137	10635S	1379 GREAT FALLS COLLEGE MSU		730.00						
HS - 3, JH - 46, EL - 48										
1		19172 03/03/19 Region II Science Fair Registr		730.00		201	100-1000	610	506	
6138	10636S	1398 GREENFIELD SCHOOL DIST 75		225.00						
1		03/23/19 Bus Driver Training - 5		112.50		110	100-2300	340		
2		03/23/19 Bus Driver Training - 5		112.50		210	100-2300	340		
6139	10637S	1714 HIGH COUNTRY GROWERS		2,350.01						
1		SI-2249 04/03/19 Plants		535.50		217	610-2100	610		
2		SI-2248 04/03/19 Plants		214.20		217	610-2100	610		
3		SI-2246 04/03/19 Plants		1,594.95		217	610-2100	610		
4		10421 04/03/19 Plants		5.36		217	610-2100	610		
6140	10638S	716 I-STATE TRUCK CENTER		4,931.72						
1		R252038392 04/05/19 Inspections		2,420.00		110	100-2700	340		
2		R252038392 04/05/19 Inspections		2,511.72		210	100-2700	340		
6141	10639S	1715 KING, ROBERT		9.78						
1		03/18/19 Science Fair Driver Reimb		9.78*		101	100-1000	582	506	
6142	10640S	48 MEADOW GOLD GREAT FALLS		2,158.23						
1		498163 03/01/19 Dairy		221.71		112	910-3100	630		
2		498571 03/05/19 Dairy		402.91		112	910-3100	630		
3		499442 03/12/19 Dairy		366.29		112	910-3100	630		
4		10701324 03/19/19 Dairy		280.18		112	910-3100	630		
5		10701390 03/22/19 Dairy		227.98		112	910-3100	630		

6		501189 03/26/19 Dairy		323.32		112	910-3100	630
7		501651 03/29/19 Dairy		335.84		112	910-3100	630
6143	10641S	1716 MILLIMAN, INC	2,800.00					
1		176722-1 04/09/19 GASB 75 & 74 Reporting Prog		1,400.00*		101	100-2300	330
2		176722-1 04/09/19 GASB 75 & 74 Reporting Prog		1,400.00*		201	100-2300	330
6144	10644S	1694 MOTOR VEHICLE DIVISION	4.12					
1		03/26/19 Driving Record Fee		4.12		110	100-2700	810
6145	10643S	969 MOSCH ELECTRIC	163.50					
1		104647 03/29/19 Greenhouse Heater Motor		163.50		217	610-2100	610
6146	10645S	401 MTSBA	125.00					
1		0001150 03/04/19 School Budget Symposium		125.00		101	100-2400	330
6147	10646S	2788 NATIONAL LAUNDRY	343.23					
1		66520 03/07/19 Supplies - Kitchen		7.50*		112	910-3100	610
2		66519 03/07/19 Mats - Maintenance		29.39		101	100-2600	340
3		66519 03/07/19 Mats - Maintenance		29.39		201	100-2600	340
4		70284 03/21/19 Mats - Maintenance		29.39		101	100-2600	340
5		70284 03/21/19 Mats - Maintenance		29.39		201	100-2600	340
6		69816 03/20/19 Mats - Maintenance		37.86		101	100-2600	340
7		69816 03/20/19 Mats - Maintenance		37.86		201	100-2600	340
8		67920 03/13/19 Mats - Maintenance		40.18		101	100-2600	340
9		67920 03/13/19 Mats - Maintenance		40.18		201	100-2600	340
10		71647 03/27/19 Mats - Maintenance		31.04		101	100-2600	340
11		71647 03/27/19 Mats - Maintenance		31.05		201	100-2600	340
6148	10647S	400 NORTHWESTERN ENERGY	6,867.92					
1		04/05/19 Electricity - Mar 2019		1,991.69		101	100-2600	412
2		04/05/19 Electricity - Mar 2019		1,648.30		110	100-2700	412
3		04/05/19 Electricity - Mar 2019		1,167.55		201	100-2600	412
4		04/05/19 Electricity - Mar 2019		2,060.38		210	100-2700	412
6149	10648S	4495 PURCHASE POWER	244.49					
1		04/03/19 Postage		102.69		101	100-2300	532
2		04/03/19 Postage		141.80		201	100-2300	532
6150	10649S	1710 REPUBLIC SERVICES	754.33					
1		140026 03/31/19 Disposal Services - Mar 2019		429.97		101	100-2600	431
2		140026 03/31/19 Disposal Services - Mar 2019		324.36		201	100-2600	431
6151	10651S	3876 SUPPLYWORKS	191.26					
1		484944319 03/29/19 Supplies		95.63		101	100-2600	610
2		484944319 03/29/19 Supplies		95.63		201	100-2600	610
6152	10650S	1691 SCHOOLHOUSE IT	6,800.00					
1		1152 02/01/19 Contract IT Services		1,700.00*		128	100-1000	350
2		1152 02/01/19 Contract IT Services		1,700.00*		228	100-1000	350
3		1180 03/01/19 Contract IT Services		1,700.00*		128	100-1000	350
4		1180 03/01/19 Contract IT Services		1,700.00*		228	100-1000	350
6153	10652S	3734 THE CHEMNET CONSORTIUM	52.50					
1		99334 03/28/19 Drug Screen		52.50		210	100-2300	330
6154	10653S	505 TOWN OF CASCADE	685.36					
1		03/26/19 Water/Sewer Services - Mar 201		171.35		101	100-2600	421
2		03/26/19 Water/Sewer Services - Mar 201		157.63		110	100-2700	421
3		03/26/19 Water/Sewer Services - Mar 201		157.63		201	100-2600	421
4		03/26/19 Water/Sewer Services - Mar 201		198.75		210	100-2700	421
6155	10654S	3120 UNIVERSAL ATHLETICS	34.00					
1		0033386 03/20/19 JH BB Reversible Shorts		34.00		201	720-3500	610 624

6156	10655S	1717 WESTERN BUILDING CENTER	257.52				
1		6062535 03/22/19 Wood for Projects	257.52	215	391-1000	610	19
6157	10656S	1270 WEX BANK	5,020.86				
1		58534642 03/31/19 March Fuel - Route	1,937.55	110	100-2700	624	
2		58534642 03/31/19 March Fuel - Route	1,937.65	210	100-2700	624	
3		58534642 03/31/19 March Fuel - Athletics	439.38*	101	720-3500	624	
4		58534642 03/31/19 March Fuel - Activities	679.76*	201	710-3400	624	
5		58534642 03/31/19 March Fuel - Admin	13.26	110	100-2700	624	
6		58534642 03/31/19 March Fuel - Drivers Ed	13.26*	218	100-2700	624	
6158	10657S	3923 US POSTAL SERVICE-CASCADE	284.39				
1		04/18/19 Electioin Mail	142.20	101	100-2300	532	
2		04/18/19 Electioin Mail	142.19	201	100-2300	532	
6159	10658S	1310 MASTERCARD CORPORATE CLIENTS	5,421.79				
1		CC-282 03/03/19 Storage Bins	15.98	101	625		
				CC Accounting: 101- -100-2300-610			
		BOARD OF TRUSTEES					
		MISC. VENDOR.					
2		CC-284 03/05/19 3rd Grad Ski Trip Postage	7.35	101	625		
				CC Accounting: 101- -100-2300-532			
		BUSINESS OFFICE					
		US POSTAL SERVICE-CASCADE					
3		CC-284 03/05/19 Apple 85W Power Adapter	69.00	228	625		
				CC Accounting: 228- -100-2300-610			
		BUSINESS OFFICE					
		AMAZON.COM					
4		CC-284 03/06/19 9V Batteries	31.20	110	625		
				CC Accounting: 110- -100-2700-610			
		BUSINESS OFFICE					
		AMAZON.COM					
5		CC-284 03/10/19 Amazon Business	14.95	101	625		
				CC Accounting: 101- -100-2300-810			
		BUSINESS OFFICE					
		AMAZON.COM					
6		CC-284 03/15/19 Label Tape	89.40	101	625		
				CC Accounting: 101- -100-2300-610			
		BUSINESS OFFICE					
		AMAZON.COM					
7		CC-284 03/20/19 Bus Lights	79.98	210	625		
				CC Accounting: 210- -100-2700-610			
		BUSINESS OFFICE					
		AMAZON.COM					
8		CC-284 03/25/19 Paper	149.90	101	625		
				CC Accounting: 101- -100-2300-550			
		BUSINESS OFFICE					
		SAMS CLUB					
9		CC-284 03/25/19 Paper	149.90	201	625		
				CC Accounting: 201- -100-2300-550			
		BUSINESS OFFICE					
		SAMS CLUB					
10		CC-284 03/29/19 Folding Machine	324.45	128	625		
				CC Accounting: 128- -100-2300-610			
		BUSINESS OFFICE					
		OFFICE DEPOT					
11		CC-284 03/29/19 Folding Machine	324.44	228	625		
				CC Accounting: 228- -100-2300-610			
		BUSINESS OFFICE					
		OFFICE DEPOT					
12		CC-284 03/29/19 Protection Warranty	59.99	228	625		
				CC Accounting: 228- -100-2300-610			
		BUSINESS OFFICE					
		OFFICE DEPOT					
13		CC-284 03/30/19 Paper, Kleenex	35.94	101	625		

			CC Accounting: 101-	-100-2300-610	
	BUSINESS OFFICE				
	SAMS CLUB				
14	CC-284 04/01/19 Postage - Band	5.85	201	625	512
			CC Accounting: 201-	-100-1000-532-512	
	BUSINESS OFFICE				
	US POSTAL SERVICE-CASCADE				
15	CC-284 04/02/19 Van Ladder Rack	269.70	110	625	
			CC Accounting: 110-	-100-2700-610	
	BUSINESS OFFICE				
	AMAZON.COM				
16	CC-284 04/02/19 Van Ladder Rack	143.73	110	625	
			CC Accounting: 110-	-100-2700-610	
	BUSINESS OFFICE				
	AMAZON.COM				
17	CC-284 04/03/19 Coffee	47.93	101	625	
			CC Accounting: 101-	-100-2300-610	
	BUSINESS OFFICE				
	AMAZON.COM				
18	CC-284 04/05/19	14.80	101	625	
			CC Accounting: 101-	-100-2300-610	
	BUSINESS OFFICE				
	MASTERCARD CORPORATE CLIENTS				
19	CC-285 03/07/19 Global PD Library	89.95	228	625	
			CC Accounting: 228-	-100-1000-681	
	DIST SUPERINTENDENT				
	SOLUTION TREE				
20	CC-285 03/07/19 Fuel	4.91	101	625	
			CC Accounting: 101-	-100-2300-582	
	DIST SUPERINTENDENT				
	TOMS MARKET				
21	CC-285 03/12/19 MTSBA Meal	38.60	101	625	
			CC Accounting: 101-	-100-2300-582	
	DIST SUPERINTENDENT				
	MISC RESTAURANTS OUT-OF-DIST				
22	CC-285 03/19/19 SAM Conf Hotel	97.23	101	625	
			CC Accounting: 101-	-100-2300-582	
	DIST SUPERINTENDENT				
	MISC HOTELS OUT-OF-DIST				
23	CC-285 03/13/19 MASBO Meal	25.00	101	625	
			CC Accounting: 101-	-100-2300-582	
	DIST SUPERINTENDENT				
	MISC RESTAURANTS OUT-OF-DIST				
24	CC-285 03/19/19 SAM Meal	6.39	101	625	
			CC Accounting: 101-	-100-2300-582	
	DIST SUPERINTENDENT				
	MISC RESTAURANTS OUT-OF-DIST				
25	CC-285 04/04/19 Sup't Meeting Meal	15.04	101	625	
			CC Accounting: 101-	-100-2300-582	
	DIST SUPERINTENDENT				
	MISC RESTAURANTS OUT-OF-DIST				
26	CC-286 03/07/19 Transparency Films	13.99	101	625	
			CC Accounting: 101-	-100-2400-610	
	EL PRINCIPAL				
	AMAZON.COM				
27	CC-286 03/12/19 Communication Folders	229.50	101	625	
			CC Accounting: 101-	-100-1000-610	
	EL PRINCIPAL				
	ROCHESTER 100 INC.				
28	CC-286 03/13/19 Rocket Math Subscription	200.00	101	625	
			CC Accounting: 101-	-100-1000-681	
	EL PRINCIPAL				
	ROCKET MATH				
29	CC-286 03/15/19 Headphones	79.00	101	625	
			CC Accounting: 101-	-100-1000-610	

EL PRINCIPAL AMAZON.COM				
30	CC-286 03/15/19 Transparency Films	56.78	101	625
		CC Accounting: 101-	-100-2400-610	
EL PRINCIPAL STAPLES				
31	CC-286 03/17/19 Hand Sanitizer	35.48	101	625
		CC Accounting: 101-	-100-1000-610	
EL PRINCIPAL TARGET				
32	CC-286 03/21/19 Rewards	19.87	101	625
		CC Accounting: 101-	-100-2400-610	
EL PRINCIPAL TOMS MARKET				
33	CC-286 03/21/19 Education Week	44.00	101	625
		CC Accounting: 101-	-100-2400-610	
EL PRINCIPAL EDUCATION WEEK				
34	CC-286 04/05/19	6.03	101	625
		CC Accounting: 101-	-100-2400-610	
EL PRINCIPAL MASTERCARD CORPORATE CLIENTS				
35	CC-287 03/08/19 Food	8.97	112	625
		CC Accounting: 112-	-910-3100-630	
FOOD SERVICES TOMS MARKET				
36	CC-287 03/13/19 Food	10.34	112	625
		CC Accounting: 112-	-910-3100-630	
FOOD SERVICES TOMS MARKET				
37	CC-287 03/31/19 Coffee	31.26	112	625
		CC Accounting: 112-	-910-3100-630	
FOOD SERVICES WALMART				
38	CC-287 03/05/19 Food	11.96	112	625
		CC Accounting: 112-	-910-3100-630	
FOOD SERVICES TOMS MARKET				
39	CC-287 04/05/19 Food	4.30	112	625
		CC Accounting: 112-	-910-3100-630	
FOOD SERVICES				
40	CC-288 03/15/19 PIR Breakfast	32.74	101	625
		CC Accounting: 101-	-100-2400-630	
HS PRINCIPAL ALBERTSONS				
41	CC-288 03/24/19 Toner Cartridge	75.99	201	625
		CC Accounting: 201-	-100-2400-610	
HS PRINCIPAL OFFICE DEPOT				
42	CC-289 03/06/19 Closet Sensor Flush Valve	130.00	101	625
		CC Accounting: 101-	-100-2600-610	
MAINTENANCE DEPT AMAZON.COM				
43	CC-289 03/06/19 Closet Sensor Flush Valve	130.00	201	625
		CC Accounting: 201-	-100-2600-610	
MAINTENANCE DEPT AMAZON.COM				
44	CC-289 03/07/19 Water Pump	180.27	201	625
		CC Accounting: 201-	-100-2600-610	
MAINTENANCE DEPT AMAZON.COM				
45	CC-289 03/20/19 Chromebook Charger	25.89	228	625
		CC Accounting: 228-	-100-1000-610	
MAINTENANCE DEPT				

AMAZON.COM					
46	CC-289 03/24/19 Chromebook Batter	125.80	228	625	
		CC Accounting: 228-	-100-1000-610		
MAINTENANCE DEPT					
AMAZON.COM					
47	CC-289 03/26/19 Misc Supplies	24.51	101	625	
		CC Accounting: 101-	-100-2600-610		
MAINTENANCE DEPT					
HARBOR FREIGHT					
48	CC-289 03/27/19 MT Gov	77.75	201	625	
		CC Accounting: 201-	-100-2600-810		
MAINTENANCE DEPT					
MISC. VENDOR.					
49	CC-289 03/29/19 Vacuum Hose Replacement	49.47	101	625	
		CC Accounting: 101-	-100-2600-610		
MAINTENANCE DEPT					
AMAZON.COM					
50	CC-289 03/29/19 Brush Replacement	21.88	201	625	
		CC Accounting: 201-	-100-2600-610		
MAINTENANCE DEPT					
AMAZON.COM					
51	CC-289 03/29/19 Cold Chek Tester	25.45	101	625	
		CC Accounting: 101-	-100-2600-610		
MAINTENANCE DEPT					
AMAZON.COM					
52	CC-289 03/02/19 AFC Cable Systems	43.19	201	625	
		CC Accounting: 201-	-100-2600-610		
MAINTENANCE DEPT					
AMAZON.COM					
53	CC-289 03/05/19	42.82	201	625	
		CC Accounting: 201-	-100-2600-610		
MAINTENANCE DEPT					
54	CC-290 03/15/19 Travel Meal	38.96	210	625	
		CC Accounting: 210-	-100-2300-582		
TRANSPORTATION DEPT					
MISC RESTAURANTS OUT-OF-DIST					
55	CC-290 03/19/19 New Bus Plates	20.60	210	625	
		CC Accounting: 210-	-100-2700-810		
TRANSPORTATION DEPT					
CASCADE COUNTY CLERK AND RECORDER					
56	CC-290 03/19/19 New Bus Plates	1.50	210	625	
		CC Accounting: 210-	-100-2700-810		
TRANSPORTATION DEPT					
CASCADE COUNTY CLERK AND RECORDER					
57	CC-290 03/23/19 Bus Driver Training	24.15	210	625	
		CC Accounting: 210-	-100-2700-582		
TRANSPORTATION DEPT					
MISC RESTAURANTS OUT-OF-DIST					
58	CC-290 04/05/19	5.48	210	625	
		CC Accounting: 210-	-100-2700-610		
TRANSPORTATION DEPT					
59	CC-291 03/05/19 Paper Products	37.30	115	625	419
		CC Accounting: 115-	-434-1000-610-419		
ACTIVITIES 1					
SAMS CLUB					
60	CC-291 03/07/19 Activity Supplies for Mar/Apr	223.15	115	625	419
		CC Accounting: 115-	-434-1000-610-419		
ACTIVITIES 1					
ORIENTAL TRADING CO.					
61	CC-291 03/28/19 Snacks & Paper Products	93.38	115	625	419
		CC Accounting: 115-	-434-1000-630-419		
ACTIVITIES 1					
SAMS CLUB					
62	CC-292 03/22/19 Plates, Condiments	12.78	115	625	419
		CC Accounting: 115-	-434-1000-610-419		

TOMS MARKET								
63	CC-292	03/25/19	Condiments	6.19	115	625		419
				CC Accounting: 115-	-434	-1000	-610	-419
TOMS MARKET								
64	CC-292	04/02/19	Labels, Books	0.90	101	625		
				CC Accounting: 101-	-100	-2220	-640	
AMAZON.COM								
65	CC-292	04/02/19	Labels, Books	39.81	101	625		
				CC Accounting: 101-	-100	-1000	-640	
AMAZON.COM								
66	CC-292	04/04/19	Books	630.11	101	625		
				CC Accounting: 101-	-100	-1000	-640	
FOLLETT SCHOOL SOLUTIONS, INC.								
67	CC-292	04/04/19	Books	153.93	101	625		
				CC Accounting: 101-	-100	-1000	-640	
FOLLETT SCHOOL SOLUTIONS, INC.								
68	CC-292	04/04/19	Books	284.70	201	625		
				CC Accounting: 201-	-100	-2220	-610	
FOLLETT SCHOOL SOLUTIONS, INC.								
688.34	10618S	1557	AMERICAN EXPRESS	688.34				
1	CC-281	03/10/19	State BPA Meals	77.45	215	625		319
				CC Accounting: 215-	-451	-1000	-582	-319
MISC RESTAURANTS OUT-OF-DIST								
2	CC-281	03/12/19	State BPA Hotel	207.52	215	625		319
				CC Accounting: 215-	-451	-1000	-582	-319
MISC HOTELS OUT-OF-DIST								
3	CC-281	03/12/19	State BPA Meals	35.37	215	625		319
				CC Accounting: 215-	-451	-1000	-582	-319
MISC RESTAURANTS OUT-OF-DIST								
4	CC-281	03/16/19	Nat'l BPA Flight	368.00	215	625		319
				CC Accounting: 215-	-451	-1000	-582	-319
MISC AIRLINES OUT-OF-DISTRICT								
	# of Claims	40	Total:	67,053.11				

101	General Fund	
101		\$10,158.42
110	Transportation	
101		\$7,596.78
112	Food Services	
101		\$12,358.06
115	Federal Programs	
101		\$8,917.46
128	Technology	
101		\$3,724.45
201	General Fund	
101		\$7,491.79
210	Transportation	
101		\$8,207.88
215	Federal Programs	
101		\$1,221.75
217	Adult Education	
101		\$3,268.19
218	Drivers Education	
101		\$13.26
228	Technology	
101		\$4,095.07
	Total:	\$67,053.11

3. Student Activity Account

05/13/19
11:18:40

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 04/01/19 to 04/30/19

Page: 1 of 2
Report ID: s100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.		Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 ANNUAL	-869.28	0.00	171.75	285.00	0.00		0.00	0.00	-412.53
2 ATHLETICS	9736.27	2211.19	15.00	628.00	0.00		1.87	0.00	8169.95
5 BAND	5395.21	792.86	167.00	120.00	0.00		1.15	60.00	4830.50
51 BOOK FAIR	763.37	278.58	0.00	0.00	0.00		0.12	0.00	484.91
3 BPA	8751.92	7181.33	-673.00	5853.95	0.00		0.91	158.99	6593.46
4 CHEER/PEP CLUB	1036.48	164.00	0.00	0.00	0.00		0.21	0.00	872.69
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
48 CLASS OF 2019	797.64	0.00	0.00	0.00	0.00		0.19	0.00	797.83
59 CLASS OF 2020	1032.70	66.30	0.00	0.00	0.00		0.23	0.00	966.63
60 CLASS OF 2021	697.15	0.00	0.00	0.00	0.00		0.17	0.00	697.32
16 CLASS OF 2022	100.39	0.00	0.00	0.00	0.00		0.02	0.00	100.41
13 CONCESSIONS	14499.58	665.56	0.00	581.50	0.00		3.50	0.00	14419.02
47 COUNSELING	2097.10	384.00	0.00	0.00	0.00		0.42	0.00	1713.52
65 DRIVERS EDUCATION	3025.59	275.00	0.00	0.00	0.00		0.67	0.00	2751.26
32 FCS	718.79	600.37	-3.00	188.00	0.00		0.07	0.00	303.49
15 FFA	363.41	1131.76	2046.00	671.00	0.00		0.00	0.00	1948.65
64 FOOD SERVICE CLEARING	8189.70	8792.81	402.50	6845.27	0.00		1.52	15.54	6630.64
12 HS BOYS' BB	486.51	0.00	0.00	0.00	0.00		0.12	0.00	486.63
46 HS CROSS COUNTRY	588.95	0.00	0.00	0.00	0.00		0.14	0.00	589.09
38 HS FOOTBALL	4181.49	0.00	0.00	0.00	0.00		1.02	0.00	4182.51
40 HS GIRLS' BB	1392.42	0.00	0.00	0.00	0.00		0.34	0.00	1392.76
66 HS GOLF	-297.28	0.00	0.00	0.00	0.00		0.00	0.00	-297.28
19 HS HONOR SOCIETY	1017.36	0.00	0.00	0.00	0.00		0.25	0.00	1017.61
29 HS STUDENT COUNCIL/MBI	621.71	0.00	57.10	0.00	0.00		0.15	0.00	678.96
37 HS TRACK	564.89	0.00	0.00	0.00	0.00		0.14	0.00	565.03
10 HS VOLLEYBALL	1734.56	0.00	0.00	0.00	0.00		0.42	0.00	1734.98
34 HS WRESTLING	1018.92	0.00	0.00	0.00	0.00		0.25	0.00	1019.17
57 JH BOYS BB	333.92	0.00	0.00	0.00	0.00		0.08	0.00	334.00
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		0.01	0.00	24.18
35 JH HONOR SOCIETY	204.61	0.00	0.00	0.00	0.00		0.05	0.00	204.66
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	779.47	0.00	0.00	0.00	0.00		0.19	0.00	779.66
54 JH VOLLEYBALL	277.82	0.00	0.00	0.00	0.00		0.07	0.00	277.89
43 JMG	736.05	489.92	0.00	0.00	0.00		0.06	0.00	246.19
18 K-8 MISC EARNINGS	3486.68	0.00	0.00	0.00	0.00		0.85	0.00	3487.53
26 LIVING 2 SERVE	1734.48	932.50	0.00	252.00	0.00		0.26	0.00	1054.24
25 REVOLVING	6066.63	1663.21	0.00	317.00	0.00		1.15	0.00	4721.57
24 ROBOTICS	22.19	0.00	0.00	0.00	0.00		0.01	0.00	22.20
9 SCHOLARSHIP	2666.83	250.00	0.00	0.00	0.00		0.59	0.00	2417.42
33 SHOP FUND	713.73	1753.84	1250.00	0.00	0.00		0.00	0.00	209.89
31 TECHNOLOGY	5499.63	0.00	0.00	0.00	0.00		1.34	0.00	5500.97
17 XCELL	2114.02	288.15	0.00	0.00	0.00		0.44	0.00	1826.31
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	92451.58	27921.38	3433.35	15741.72			18.98	234.53	83489.72
Bank Account Totals	92451.58	27921.38	3433.35	15741.72	0.00		18.98	234.53	83489.72
							Bank Balance		83489.72
							Plus Outstanding Checks		6298.00
							Minus Outstanding Deposits		474.76
							Balance		89312.96
							Minus Receipts in Transit		7410.35
							Statement Balance		81902.61

4. Student Attendance Agreements (No New Contracts)

5. Individual Transportation Contracts (No New Contracts)

6. Sub List

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

*Need Approval by the Trustees

T.B. Approved (No longer required)

C - Some teaching certification

FP - FINGERPRINTED

PH - Physical Approved

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.

Bus Drivers	
Name	
Faulkner, Byron	TB/FP
Hall-Elmore, Roberta	TB/FP/PH
Nelson, Mark	TB/FP
O'Brien, John	TB/FP/PH
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP
Custodian	
Name	
Hall-Elmore, Roberta	TB/FP/PH
Hunter, Tina	TB/FP/PH
Johnson, Angela	TB/FP/PH
O'Brien, John	TB/FP/PH
Schrecengost, Mindy	TB/FP/PH
Sukut, Earl	FP/TB/PH
Kitchen	
Name	
Ayers, Misty	PH/FP
Gottlob, Erin	TB/FP/PH
Montanye, Janey	PH/FP
Sukut, Earl	FP/TB/PH
Volunteers	
Name	
Lewis, James (JHBB)	FP
Nelsen, Jessica (piano)	
XCELL! Afterschool Program	
Name	
Creveling, Tracy	TB/FP
Pepos, Alyssa	FP
Pepos, April	FP

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
	8/24/18		

Superintendent Report (I)

- A. Four Day Week Schedule
- B. Four Day Week Evaluation

1. What are the perceptions of district shareholders (students, parents, teachers and staff) regarding the effects of the four-day school week on the:
 - i. District educational programs;
 - ii. Student, teacher, and staff performances;
 - iii. And out-of-school activities?
2. What are the effects of the four-day school week on student
 - i. Attendance
 - ii. Behavior
 - iii. Achievement
3. What are the effects of the four-day school week on teacher and staff absenteeism?
4. What are the effects of the four-day week on school improvement?
 - i. Professional Development
 - ii. Curriculum Development
 - iii. Assessment Development
 - iv. Intervention
 - v. Enhancement

- C. Professional Development Timeline (Appendix A)
- D. Professional Development Plan (Appendix B)
- E. Cascade Schools Report Card (Appendix C)
- F. Substitute and Absence Report

Month	2017-2018		No Sub Required	School Sponsored Professional	
	Absenses	Sub Days			
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		No Sub Required	Not Filled	Professional	
	Absenses	Sub Days				
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	58.0	47.0	2.0	9	20	
Total	426.0	328.5	59.5	46	150	

G. General Fund Budget

05/13/19
10:20:32

CASCADE PUBLIC SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 4 / 19

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 General Fund	109,250.71	874,637.42	1,339,509.00	1,339,509.00	464,871.58	65 %
201 General Fund	73,870.94	688,420.98	1,022,939.00	1,022,939.00	334,518.02	67 %
Grand Total:	183,121.65	1,563,058.40	2,362,448.00	2,362,448.00	799,389.60	66 %

CASCADE PUBLIC SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: April 2015, 2016, 2017, 2018

Month	Year	Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Apr	2018	101 General	\$ 13,433.44	\$ 863,032.27	\$ 1,312,763.00	\$ 1,312,763.00	\$ 449,730.73	66%
Apr	2018	201 General	\$ 11,533.01	\$ 736,616.71	\$ 1,063,555.00	\$ 1,063,555.00	\$ 326,938.29	69%
Apr	2017	101 General	\$ 10,178.25	\$ 903,315.63	\$ 1,299,858.00	\$ 1,299,858.00	\$ 396,542.37	69%
Apr	2017	201 General	\$ 53,544.14	\$ 725,086.82	\$ 1,016,540.00	\$ 1,016,540.00	\$ 291,453.18	71%
Apr	2016	101 General	\$ 101,243.08	\$ 901,751.97	\$ 1,290,979.00	\$ 1,290,979.00	\$ 389,227.03	70%
Apr	2016	201 General	\$ 78,654.74	\$ 787,303.56	\$ 1,000,389.00	\$ 1,000,389.00	\$ 213,085.44	79%
Apr	2015	101 General	\$ 92,170.04	\$ 901,104.73	\$ 1,208,590.00	\$ 1,208,590.00	\$ 307,485.27	75%
Apr	2015	201 General	\$ 77,297.20	\$ 754,810.23	\$ 1,005,859.00	\$ 1,005,859.00	\$ 251,048.77	75%
4 YR AVERAGE								73%

Committee Reports (I)

- B. Negotiations

Announcements (I)

- C. MTSBA Newly Elected Trustee Video Series May 22, 2019
- D. Regular School Board Meeting June 25, 2018 at 6:00 pm (One week later to close out SY18-19)

District Clerk Annual Evaluation (Executive Session)

Adjournment (A)

ORGANIZATIONAL MEETING

Old Business (A)

Organizational Business (A)

A. Appoint District Clerk

Category: Board of Trustees

Attachments: None

Facts to Consider: The district clerk is to be appointed to serve from year-to-year as per policy 1120.

B. Canvas election results

Category: Board of Trustees

Presented by: Rick Miller

Attachments: Election Return Form and Tally Sheet

Facts to Consider:

Superintendent Recommendation: Approve election results.

TALLY SHEET – PROPOSITION

Proposition: Cascade School Board Trustee for District No. 3 & B

Total Votes Cast:

Trustee: Carol Brady	<p align="center"><u>No. of Votes Cast</u></p> <p align="center">179</p>
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Trustee: Iain McGregor	<p align="center"><u>No. of Votes Cast</u></p> <p align="center">264</p>
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<u>REJECTED</u> Ballots	<p align="center"><u>No. of Rejected Ballots</u></p> <p align="center">13</p>
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We, the judges of the school election, hereby verify that the above tally is true and correct to the best of our knowledge.

Election Judge: Niki Thaut

Election Judge Signature: Niki Thaut

Election Judge: Cindy McKamey

Election Judge Signature: Cindy McKamey

Election Judge: Shellie Creveling

Election Judge Signature: Shellie Creveling

District Clerk: Karsen Drury

District Clerk Signature: Karsen Drury

Subscribed and sworn to this 7th day of May, 2019.

ELECTION RETURN FORM

Unofficial count of ballots for School District No. 3 & B, Cascade County, MT for the election held on May 7th, 2019.

Vote for Trustee:

NAME	VOTES
Carol Brady	179
Iain McGregor	264

Number of Registered Voters: 1,378

Number of Ballots Cast: 456

Election Judges:

Election Judge: Niki Thaut

Election Judge Signature: Niki Thaut

Election Judge: Cindy McKamey

Election Judge Signature: Cindy McKamey

Election Judge: Shellie Creveling

Election Judge Signature: Shellie Creveling

TALLY SHEET – PROPOSITION

Proposition: Cascade School Board Trustee for District No. B

Total Votes Cast:

Trustee: Rick Crago	<u>No. of Votes Cast</u> 77
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Trustee: Val Fowler	<u>No. of Votes Cast</u> 94
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<u>REJECTED Ballots</u>	<u>No. of Rejected Ballots</u> 4
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We, the judges of the school election, hereby verify that the above tally is true and correct to the best of our knowledge.

Election Judge: Niki Thaut

Election Judge Signature: Niki Thaut

Election Judge: Cindy McKamey

Election Judge Signature: Cindy McKamey

Election Judge: Shellie Creveling

Election Judge Signature: Shellie Creveling

District Clerk: Karsen Drury

District Clerk Signature: Karsen Drury

Subscribed and sworn to this 7th day of May, 2019.

ELECTION RETURN FORM

Unofficial count of ballots for School District No. B, Cascade County, MT for the election held on May 7th, 2019.

Vote for Trustee:

NAME	VOTES
Rick Crago	77
Val Fowler	94

Number of Registered Voters: 477

Number of Ballots Cast: 175

Election Judges:

Election Judge: Niki Thaut

Election Judge Signature: Niki Thaut

Election Judge: Cindy McKamey

Election Judge Signature: Cindy McKamey

Election Judge: Shellie Creveling

Election Judge Signature: Shellie Creveling

C. Certificate of Elections and Oath of office for New Trustees

Category: Board of Trustees

Presented by: Rick Miller

Attachments: None

Facts to Consider: Iain McGregor was elected by majority vote out of the Cascade nominating district. Val Fowler was elected by majority vote out of the Ulm nominating district.

D. Nominate and select Board Chair

Category: Board of Trustees

Attachments: None

Facts to Consider: As per Board Policy 1120, the Board shall elect from among its members a chairperson to serve a one-year term. If your current Board Chairperson does not continue to serve as an officer, a replacement shall be elected. It is at this time that we call for nominations for Chairperson to serve during the ensuing year and the selection of a Chair. The new or returning Chair immediately assumes the office.

E. Nominate and select Vice-Chair

Category: Board of Trustees

Attachments: None

Facts to Consider: Policy 1120 continues by directing the Board to call for nominations for and the election of Vice-Chairperson to serve during the ensuing year.

F. Procedures and Expectations

Category: Board of Trustees

Attachments: None

Facts to Consider: Per Board Policy and MTSBA, procedures and expectations should be reviewed on an annual basis. A newly constituted board will work with the administration and clerk to discuss meeting attendance, board packets, meeting minutes, resources to assist trustees and any other questions about service terms. MTSBA is available to assist boards with in-district orientation training to improve board governance, facilitate discussions about expectations and protocols, and assist boards with strategic planning goals. New board members will attend new board member orientation and MTSBA trainings to receive education in board member role and governance as a board entity.

G. Appoint Committees

Category: Board of Trustees

Attachments: 2019-20 Board Committees

Facts to Consider: Once the business of the oaths of office, nominations, selections and appointments are completed to organize the 2019-20 Board of Trustees, members are asked to consider what committees would be necessary or useful for the coming school year at the organizational meeting. Policy 1130 states that the Board Chairperson shall appoint trustees to serve on such committees; however, if a member is interested in contributing and being part of a particular committee, he or she is urged to sign on to a committee by choice. Members should note that trustees serving on committees shall be limited to fewer than one-half (1/2) of the Board; therefore, no more than three members may serve on a committee. The superintendent serves on each of the standing committees. District personnel whose job description involves serving on a committee are provided below. The committees for the 2018-19 and respective members are provided. The Board should decide if these committees and their members should remain in place for 2018-19.

Cascade Public Schools District 3&B 2018-19 Board Committees

Policy Review: Ruth Mortag, Chris Boland, Val Fowler, Rick Miller, Becky Smith

Facilities and Grounds: John Rumney, Blake Standley, Chris Boland, Rick Miller, Bryan Smith

Transportation: Chris Boland, Deanna Hastings, Blake Standley, Damon Schrecengost, Rick Miller

Negotiations: Deanna Hastings, John Rumney, Ruth Mortag

Finance and Budget: Blake Standley, Val Fowler, John Rumney, Rick Miller, Karsen Drury

Announcements (I)

- A. Next Regular Board Meeting June 25, 2019

Adjournment (A)