



CASCADE

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



izens.

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.

October

Review CRT scores.

November

Review NAEP scores.

December

Review graduation rates.

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
July 16, 2019 at 6:00 p.m.

Agenda

Call to Order

6:00

Reading of Notice Regarding Public Comment and procedures to be followed when addressing the Board.

Public Comment on Non-Agenda Items

Members of the community are given opportunity to make brief comments to the Board on any matters not included in the agenda. By law the Board cannot deliberate, debate or take any action on any matter presented during Public Comment. **Comments about any staff, student, or member of public are not allowed due to rights of privacy laws.**

Public Comment on action (A) agenda items is to be addressed when the item is being considered on the agenda. Informational and Staff Reports are reported to Board of Trustees as information only.

REGULAR MONTHLY MEETING

Informational

- A. Letter of Resignation–Tina Mann

Committee Reports (I)

- A. Transportation

New Business (A)

- A. Consideration of Recommendation for Fall Coaching Positions
- B. Early K Enrollment
- C. Consideration of Recommendation to Purchase Equipment
- D. Policy Revision and Update – Second Reading
 - a. Policy 1400 – The Board of Trustees, Regular Meetings
- E. Policy Revision and Update (Required) – First Reading
 - a. Policy 1112 – Resignation
 - b. Policy 1113 – Vacancies
 - c. Policy 1425 – Abstentions from Voting
 - d. Policy 1512 – Conflict of Interest
 - e. Policy 1700 – Uniform Complaint Procedure
 - f. Policy 2100 – School Calendar and Day
 - g. Policy 2160 – Title I Parent Involvement
 - h. Policy 2167 – Correspondence Courses
 - i. Policy 2168 – Distance, Online, and Technology Learning
 - j. Policy 2600 – Work Experience Policy
 - k. Policy 3110 – Entrance, Placement and Transfer
 - l. Policy 3123 – Attendance Policy - Truancy
 - m. Policy 3125 – Education of Homeless Children
 - n. Policy 3225 – Sexual Harassment, Sexual Intimidation and Sexual Misconduct
- F. Consent Agenda
 - 1. Minutes Regular Board Meeting, June 25, 2019
 - 2. Business Claims
 - 3. Student Activity Account
 - 4. Individual Transportation Contracts
 - 5. Student Attendance Agreements

6. Sub List

Board Report

- A. Board Training Hours
- B. Board Evaluation

Superintendent Report (I)

- A. PDA – Handbook Update
- B. Technology
- C. Culture – Guiding principles
- D. Budget

Announcements (I)

- A. Regular School Board Meeting, August 20, 2019 at 6:00 pm (Budget Meeting)
- B. MCEL, October 16th – 18th, Billings

Superintendent Evaluation (Possible Executive Session)

Board Meeting Evaluation

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

Adjournment (A)

6:45

REGULAR MONTHLY MEETING

Old Business (A)

Informational

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



Thu 6/27/2019 10:06 AM

Tina Mann <tina.mann@cascade.k12.mt.us>

Resignation

To Rick Miller; Karsen Drury

To whom it may concern;

Please accept this as my formal resignation from my XCELL! Co-Director position. My last day to be August 1st. Thank you,
Tina Mann

New Business (A)

A. Consideration of Recommendation for Fall Coaching Positions

Category: Personnel

Presented by: Rick Miller

Attachments: None

Facts to Consider: Matt Hastings – Head JH Football, Iain McGregor – Assistant JH Football Volunteer, Sage Butcher – Assistant JH Volleyball, Mona Cooper – Assistant HS Volleyball, Josh Pepos – 2nd Assistant HS Football Coach.

Superintendent Recommendation: Approve the recommendation to hire the fall coaches as listed.

B. Consideration of Recommendation to Purchase Equipment

Category: Finance, Transportation

Presented by: Transportation Committee, Rick Miller

Attachments: None

Facts to Consider: Transportation Committee will present information on purchase of equipment.

Superintendent Recommendation: Approve the transportation committee's recommendation.

C. Consideration of Approval of Early K Program

Category: Students

Presented by: Rick Miller

Attachments: None

Facts to Consider: As per Policy 3100, Board approval of the Early K Program is required to receive funding for the program, pursuant to the district's calculation of ANB as reported to OPI. At this time there are 10 students enrolled.

Superintendent Recommendation: Approve the Early K Program for Cascade Public Schools based on FRAM and Title I numbers.

D. Policy Revision & Update – Second Reading

Category: Policy

Presented by: Rick Miller

Attachments: Policy 1400, Appendix

Facts to Consider: Policy 1400 states that Board Meeting time is set for 6:30 pm on the 3rd Tuesday of each month, besides the June meeting, which is 6:30 on the last Tuesday of the month. The recommendation is to set the Board Meeting time to 6:00 pm.

Superintendent Recommendation: Approve the second reading of Policy 1400 to change the Regular Board Meeting time to 6:30 pm to 6:00 pm.

E. Policy Revision & Update (Required) – First Reading

Category: Policy

Presented by: Rick Miller

Attachments: Appendix

Facts to Consider: A summary of the changes to affected policies is listed below as provided by the Director of Policy Services at MTSBA. All policies changes listed are required, aside from Policy 3123. Per Policy 1310, new or revised policies that are required, or have required language changes based on State or Federal law, or are required changes by administrative rule, may be adopted after the first reading.

Superintendent Recommendation: Approve the first reading of each policy as listed.

REQUIRED UPDATES

- a. **Policy 1112 – Resignation** – This model policy has been revised in accordance with statutory changes. The revisions remove the 72-hour period to withdraw a resignation and insert the requirement to have a letter of resignation submitted in writing with a stipulated effective date.
- b. **Policy 1113 – Vacancies** – This model policy has been revised in accordance with statutory changes. The revision clarifies the resignation procedure to require the resignation to be in writing and stipulate an effective date.
- c. **Policy 1425 – Abstentions from Voting** – This model policy has been revised to comply with applicable statutes. Montana law does not permit boards of trustees to consider contracts in which a trustee has a pecuniary interest, transactions in which trustee would be an agent or solicitor, or when a trustee may have an economic benefit or relationship with the transaction. These provisions have been removed from the policy to avoid confusion and ensure compliance with the law.
- d. **Policy 1512 – Conflict of Interest** – This model policy has been revised to comply with applicable statutes. Trustees, as elected officials, are expected to comply with ethics statutes governing Montana public officials. The policy includes two additional provisions to comply with those ethical requirements.
- e. **Policy 1700 – Uniform Complaint Procedure** – This model policy has been revised to ensure the complaint procedure is accessible to those who seek to have matters heard and reviewed by the school district.
- f. **Policy 2100 – School Year Calendar and Day** – This model policy has been revised to comply with applicable statutes. The school fiscal year is required to recognize a pupil demonstrating proficiency
- g. **Policy 2160 – Title I Parent and Family Engagement** - This model policy has been revised in accordance with statutory changes. The Every Student Succeeds Act requires school districts to expand parental involvement plans under Title I to include family members, community stakeholders, and an advisory board
- h. **Policy 2167 – Correspondence Courses** – This model policy has been revised to recognize the Distance Education Accrediting Commission
- i. **Policy 2168 – Distance, Online, and Technology-Delivered Learning** – This model policy has been revised to comply with applicable statutes. The school fiscal year is required to recognize a pupil demonstrating proficiency.
- j. **Policy 3110 - Entrance, Placement, and Transfer** – This model policy has been revised to reflect the efforts required by districts on behalf of homeless students and students in foster care.
- k. **Policy 3125 – Education of Homeless Children** – This model policy has been revised to accurately reflect the complaint process available in accordance with Policy 3125F.
- l. **Policy 3225 – Sexual Harassment, Sexual Intimidation, and Sexual Misconduct** – This model policy has been revised to clarify prohibited conduct and broaden the enforcement options available to district officials in the event sexual misconduct of any kind is proven to have occurred.
- m. **Policy 3123 – Attendance Policy – Truancy** – Changing the number of absence to accommodate for the four day school week and aligning policy with handbook. *First Reading*

F. Consent Agenda

1. Minutes Regular Board Meeting, June 25, 2019

Regular Meeting

DRAFT

Cascade School District 3B

Subject to change upon approval of the board

Board of Trustees

June 25, 2019 - 6:30 pm

Board Members Present

High School Board

Elementary Board

Val Fowler - Chair

Deanna Hastings - Vice Chair

Deanna Hastings - Vice Chair

Chris Boland

Chris Boland

John Rumney

John Rumney

Ruth Mortag

Ruth Mortag

Iain McGregor

Iain McGregor

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Damon Schrecengost, Nichole Pieper, Damon Schrecengost, Andrea Ethridge, Rick Cummings, Sonja Mazaira, Felicia O'Brien, Farrah McGregor.

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:40 pm. Mrs. Fowler asked for public comment on non-agenda items. There was no public comment.

Informational

A. Letters of Resignation - Jack Sanderson, Stephanie Perry, Becky Smith

Staff Report

A. Nichole Pieper, Principal

New Business

- A. Consideration of Recommendation for HS Science Teacher, Erin Rollins
John Rumney moved, seconded by Deanna Hastings to accept the recommendation to hire Erin Rollins as HS Science Teacher.
Passed unanimously.
- B. Consideration of Recommendation for Attendance Secretary, Tina Mann
Deanna Hastings moved, seconded by Ruth Mortag to accept the recommendation to hire Tina Mann as Attendance Secretary.
Passed unanimously.
- C. Consideration of Recommendation for Adult Ed Sub, Waylon Finley
Deanna Hastings moved, seconded by John Rumney to accept the recommendation to hire Waylon Finley as Adult Ed sub.
Passed unanimously.
- D. Consideration of Recommendation for Summer Maintenance, Carlos Sanburg
Deanna Hastings moved, seconded by Ruth Mortag to accept the recommendation to hire Carlos Sanburg for summer maintenance.
Passed unanimously.
- E. Consideration of Recommendation for Summer School Instructors, Michelle Price, Heather Bricker & Becca Cooper

John Rumney moved, seconded by Deanna Hastings to accept the recommendation to hire Michelle Price, Heather Bricker and Becca Cooper as Summer School Instructors.
Passed unanimously.

- F. Consideration of Recommendation for Assistant HS Football Coach, John Rock
Ruth Mortag moved, seconded by Deanna Hastings to accept the recommendation to hire John Rock as Assistant HS Football Coach, pending background check.
Passed unanimously.
- G. Consideration of Salary Lane Change, Cathy Workman
John Rumney moved, seconded by Deanna Hastings to accept the salary lane change for Cathy Workman for SY2019-20.
Passed unanimously.
- H. Business Manager/District Clerk Contract SY2019-20, Karsen Drury
John Rumney moved, seconded by Ruth Mortag to approve the SY2019-20 contract for Karsen Drury, based on the negotiations committee recommendations.
Passed unanimously.
- I. Consideration of Substitute Pay
Deanna Hastings moved, seconded by John Rumney to increase the substitute pay to be competitive with the surrounding districts.
John Rumney moved to set the substitute teaching pay to \$95 for certified subs and \$85 non-certified subs. Chris Boland seconded the motion.
Passed unanimously.
- J. Consideration of Recommendation to Increase School Breakfast & Lunch Prices
Deanna Hastings moved, seconded by John Rumney to accept the recommendation to increase school breakfast and lunch prices by \$0.20 for student meals and \$0.25 for adult meals.
Passed unanimously.
- K. Consideration of Chromebook Purchases
Ruth Mortag moved, seconded by Chris Boland to approve the chromebook purchases as listed in the bid.
Passed unanimously.
- L. Consideration of Parking Lot Repairs & Maintenance
Deanna Hastings moved, seconded by Chris Boland to approve the repairs and maintenance of the school parking lots.
Passed unanimously.
- M. Certified Handbook
Deanna Hastings moved, seconded by Ruth Mortag to approve the Certified Handbook for SY2019-20, with discussed revisions.
Passed unanimously.
- N. Classified Handbook
Deanna Hastings moved, seconded by John Rumney to approve the Classified Handbook for SY2019-20, with discussed revisions
Passed unanimously.
- O. Student Handbook

Deanna Hastings moved, seconded by John Rumney to approve the Student Handbook for SY2019-20, with discussed revisions.
Passed unanimously.

RECESS 8:23 p.m. - 8:36 p.m.

- P. Student Activities/Athletic Handbook
Deanna Hastings moved, seconded by John Rumney to approve the Student Activities/Athletic Handbook for SY2019-20, with discussed revisions.
Passed unanimously.
- Q. Coaches, Sponsors, Advisors, Activities, Athletics Handbook
Ruth Mortag moved, seconded by Chris Boland to approve the Coaches, Sponsors, Advisors, Activities, Athletics Handbook for SY2019-20, with discussed revisions.
Passed unanimously.
- R. Transportation Handbook
Deanna Hastings moved, seconded by Chris Boland to approve the Transportation Handbook for SY2019-20 with discussed revisions.
Passed unanimously.
- S. Collective Bargaining Agreement 2019-2020
Deanna Hastings moved, seconded by John Rumney to approve the Collective Bargaining Agreement for SY2019-20, with discussed revisions.
Passed unanimously.
- T. Consideration of Resolution to Decommission Obsolete Property
Chris Boland moved, seconded by John Rumney to approve the resolution to decommission obsolete property.
Passed unanimously.
- U. Resolution to Update Stockmens Bank Signatures
John Rumney moved, seconded by Ruth Mortag to approve the Stockmens Bank signature updates.
Passed unanimously.
- V. Resolution to Cancel Stale or Outstanding Warrants
Chris Boland moved, seconded by John Rumney to approve the resolution to cancel stale or outstanding warrants, as listed.
Passed unanimously.
- W. Resolution to Close Activity Accounts, Class of 2019
John Rumney moved, seconded by Ruth Mortag to approve the resolution to close the Class of 2019 activity account.
Passed unanimously.
- X. Resolution to Create Activity Account, Class of 2023
John Rumney moved, seconded by Chris Boland to approve the resolution to create the Class of 2023 activity account.
Passed unanimously.
- Y. Resolution to Transfer to Compensated Absences Fund
John Rumney moved, seconded by DH to approve the resolution to transfer year end monies up to the designated amount to the compensated absences funds.

Passed unanimously.

Z. Resolution to Transfer to Interlocal Agreement Fund

John Rumney moved, seconded by Chris Boland to approve the resolution to transfer year end monies from the general fund and transportation funds to the Interlocal Agreement Fund.

Passed unanimously.

AA. Consideration of Recommendation to Change Regular Board Meeting Time, First Reading

John Rumney moved, seconded by Deanna Hastings to adopt the recommendation to change the Regular Board Meeting time in Policy 1400 from 6:30 pm to 6:00 pm.

Passed unanimously.

BB. Consent Agenda

1. Minutes Regular Board Meeting, May 21, 2019

2. Minutes Organizational Meeting, May 21, 2019

3. Business Claims (6160-6238)

4. Student Activity Account

5. Student Attendance Agreements

6. Sub List

John Rumney moved, seconded by Chris Boland to approve the consent agenda.

Passed unanimously.

Board Report

A. Board Training Hours

B. Board Evaluation

Superintendent Report

A. Employee hours report

B. Substitute and Absence Report

C. General Fund Budget

a. 65% expended for FY19 at end of April vs 4 year average of 73% expended at the end of April.

D. Professional Development - Core purpose of the school.

Committee Reports

A. Facilities

a. Parking lot

b. Carpets - band & science rooms

c. Gym floors refinishing - next summer

B. Transportation

. Driver wages - 20 hours a week

a. 3 drivers - haven't passed test - paid training

b. Skid steer

c. Coaches driving

Announcements

A. Regular School Board Meeting July 16, 2019 at 6:00 pm

B. MTSBA's Summer Symposium, July 10th & 11th, Polson

C. MCEL, October 16th - 18th, Billings

Adjournment

At 10:12 pm John Rumney moved, seconded by Christ 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

2. Business Claims

07/10/19

CASCADE PUBLIC SCHOOLS

Page: 1 of 14

10:58:28

Claim Details

Report ID: AP100

For the Accounting Period: 6/19

* ... Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | | | |
|--------|---------|--------------------------------------|-------------|------|----------|-----------|-----|------|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Prog-Func | Obj | Proj |
| 6239 | 10737S | 1564 BENEFIS HEALTH SYSTEM | 400.14 | | | | | |
| 1 | | 05/10/19 Physical Therapy - Student | 400.14* | | 101 | 100-2100 | 340 | |
| 6240 | 10739S | 3987 CULLIGAN | 174.40 | | | | | |
| 1 | | 05/31/19 Water Services | 69.76 | | 101 | 100-2600 | 452 | |
| 2 | | 05/31/19 Water Services | 104.64 | | 201 | 100-2600 | 452 | |
| 6241 | 10741S | 1268 DIAMOND PRODUCTS INC. | 185.20 | | | | | |
| 1 | | 63517 05/24/19 EZ Rinse 5 Gallon | 110.50* | | 112 | 910-3100 | 610 | |
| 2 | | 63517 05/24/19 All Temp 5 Gallon | 74.70* | | 112 | 910-3100 | 610 | |
| 6242 | 10742S | 855 ENERGY WEST | 1,866.73 | | | | | |
| 1 | | 05/30/19 Gas - May 2019 | 840.02 | | 101 | 100-2600 | 411 | |
| 2 | | 05/30/19 Gas - May 2019 | 373.35* | | 110 | 100-2700 | 411 | |
| 3 | | 05/30/19 Gas - May 2019 | 280.01 | | 201 | 100-2600 | 411 | |
| 4 | | 05/30/19 Gas - May 2019 | 373.35* | | 210 | 100-2700 | 411 | |
| 6243 | 10743S | 206 GENERAL DISTRIBUTING CO. | 176.90 | | | | | |
| 1 | | 00752086 04/30/19 Gases | 87.00* | | 201 | 300-1000 | 610 | 507 |
| 2 | | 00762123 05/31/19 Gases | 35.48* | | 201 | 300-1000 | 610 | 507 |
| 3 | | 00762123 05/31/19 Gases | 5.47* | | 215 | 391-1000 | 610 | 19 |
| 4 | | 00762123 05/31/19 Gases | 48.95 | | 215 | 327-1000 | 610 | 22 |
| 6244 | 10744S | 3876 HOME DEPOT PRO INSTITUTIONAL | 457.35 | | | | | |
| 1 | | 494078686 05/24/19 Floor Finishes | 256.12 | | 101 | 100-2600 | 610 | |
| 2 | | 494078686 05/24/19 Floor Finishes | 201.23 | | 201 | 100-2600 | 610 | |
| 6245 | 10745S | 795 MAAE CONFERENCE REGISTRATION | 370.00 | | | | | |
| 1 | | 06/06/19 Summer Update Registration | 370.00* | | 215 | 327-1000 | 582 | 22 |
| 6246 | 10746S | 48 MEADOW GOLD GREAT FALLS | 1,541.68 | | | | | |
| 1 | | 506111 05/03/19 Dairy | 275.38 | | 112 | 910-3100 | 630 | |
| 2 | | 506497 05/07/19 Dairy | 320.24 | | 112 | 910-3100 | 630 | |
| 3 | | 506967 05/10/19 Dairy | 224.11 | | 112 | 910-3100 | 630 | |
| 4 | | 507514 05/14/19 Dairy | 342.01 | | 112 | 910-3100 | 630 | |
| 5 | | 508272 05/21/19 Dairy | 164.94 | | 112 | 910-3100 | 630 | |
| 6 | | 509473 05/31/19 Dairy | 215.00 | | 112 | 910-3100 | 630 | |
| 6247 | 10747S | 2844 NASCO | 319.28 | | | | | |
| 1 | | 387689 05/16/19 Science Lab Supplies | 319.28 | | 215 | 327-1000 | 610 | 22 |
| 6248 | 10748S | 2788 NATIONAL LAUNDRY | 377.00 | | | | | |
| 1 | | 81612 05/02/19 Supplies | 7.50 | | 101 | 100-2600 | 610 | |
| 2 | | 85405 05/16/19 Supplies | 7.50 | | 101 | 100-2600 | 610 | |
| 3 | | 81611 05/02/19 Mats | 58.78 | | 101 | 100-2600 | 340 | |
| 4 | | 85404 05/16/19 Mats | 58.78 | | 101 | 100-2600 | 340 | |
| 5 | | 81140 05/01/19 Supplies | 80.36 | | 101 | 100-2600 | 610 | |
| 6 | | 82998 05/08/19 Supplies | 26.27 | | 101 | 100-2600 | 610 | |
| 7 | | 84933 05/15/19 Supplies | 85.27 | | 101 | 100-2600 | 610 | |
| 8 | | 86781 05/22/19 Supplies | 26.27 | | 101 | 100-2600 | 610 | |
| 9 | | 88707 05/29/19 Supplies | 26.27 | | 101 | 100-2600 | 610 | |
| 6249 | 10753S | 1691 SCHOOLHOUSE IT | 3,400.00 | | | | | |
| 1 | | 1274 06/01/19 Contract Tech Services | 1,700.00* | | 128 | 100-1000 | 350 | |
| 2 | | 1274 06/01/19 Contract Tech Services | 1,700.00* | | 228 | 100-1000 | 350 | |

| | | | | | | | | | |
|------|--------|--|-----------|-----|----------|-----|-----|--|--|
| 6250 | 10755S | 616 SYSCO FOOD SERVICES OF MONTANA | 635.00 | | | | | | |
| 1 | | 243259379 05/08/19 Food | 635.00 | 112 | 910-3100 | 630 | | | |
| 6251 | 10749S | 1668 NETDIVERSE | 7,827.46 | | | | | | |
| 1 | | 072019-CAS 06/07/19 WiFi Upgrade - Cabling/Mis | 3,913.73* | 115 | 412-2600 | 780 | 563 | | |
| 2 | | 072019-CAS 06/07/19 WiFi Upgrade - Cabling/Mis | 3,913.73* | 215 | 412-2600 | 780 | 573 | | |
| 6252 | 10756S | 3665 TAIT, ASHLEY | 1,387.90 | | | | | | |
| 1 | | 2997449 06/04/19 Drivers Ed Instructor Cert | 1,387.90* | 218 | 100-1000 | 330 | | | |
| 6253 | 10741S | 1268 DIAMOND PRODUCTS INC. | 101.50 | | | | | | |
| 1 | | 63515 05/24/19 Supplies | 101.50 | 101 | 100-2600 | 610 | | | |
| 6254 | 10754S | 3745 STEEL ETC HOLDING COMPANY | 72.00 | | | | | | |
| 2 | | 564638 05/22/19 Supplies | 72.00 | 215 | 327-1000 | 610 | 22 | | |
| 6255 | 10751S | 400 NORTHWESTERN ENERGY | 12,407.74 | | | | | | |
| 1 | | 06/06/19 Electricity - May 2019 | 3,598.24 | 101 | 100-2600 | 412 | | | |
| 2 | | 06/06/19 Electricity - May 2019 | 2,977.86* | 110 | 100-2700 | 412 | | | |
| 3 | | 06/06/19 Electricity - May 2019 | 2,109.32 | 101 | 100-2600 | 412 | | | |
| 4 | | 06/06/19 Electricity - May 2019 | 3,722.32 | 210 | 100-2700 | 412 | | | |
| 6256 | 10752S | 1710 REPUBLIC SERVICES | 754.33 | | | | | | |
| 1 | | 05/31/19 Disposal Services - May 2019 | 429.97 | 101 | 100-2600 | 431 | | | |
| | | 0670-000149337 | | | | | | | |
| 2 | | 05/31/19 Disposal Services - May 2019 | 324.36 | 101 | 100-2600 | 431 | | | |
| | | 0670-000149337 | | | | | | | |
| 6257 | 10750S | 2337 NORTHWEST PIPE FITTINGS INC. | 181.93 | | | | | | |
| 1 | | 2151716 06/03/19 PVC Pipe | 181.93 | 101 | 100-2600 | 610 | | | |
| 6259 | 10738S | 1623 BISON FORD | 570.98 | | | | | | |
| 1 | | 5164268 06/05/19 Injector, Sensor, Contro Unit | 285.49 | 110 | 100-2700 | 610 | | | |
| 2 | | 5164268 06/05/19 Injector, Sensor, Contro Unit | 285.49 | 210 | 100-2700 | 610 | | | |
| 6260 | 10738S | 1623 BISON FORD | 98.40 | | | | | | |
| 1 | | 5164288 06/05/19 Fluid | 49.20 | 110 | 100-2700 | 610 | | | |
| 2 | | 5164288 06/05/19 Fluid | 49.20 | 210 | 100-2700 | 610 | | | |
| 6261 | 10738S | 1623 BISON FORD | 81.78 | | | | | | |
| 1 | | 5164350 06/07/19 Gasket, EGR Valve | 40.89 | 110 | 100-2700 | 610 | | | |
| 2 | | 5164350 06/07/19 Gasket, EGR Valve | 40.89 | 210 | 100-2700 | 610 | | | |
| 6262 | 10740S | 1730 DAVES CUSTOM EXHAUST | 90.00 | | | | | | |
| 1 | | 06/13/19 Tail Pipe Repair | 90.00 | 210 | 100-2700 | 610 | | | |
| 6263 | 10757S | 1463 CASCADE COUNTY ELECTIONS | 340.00 | | | | | | |
| 1 | | 06/17/19 2019 Election Materials | 170.00 | 101 | 100-2300 | 550 | | | |
| 2 | | 06/17/19 2019 Election Materials | 170.00 | 201 | 100-2300 | 550 | | | |
| 6264 | 10762S | 4495 PURCHASE POWER | 244.95 | | | | | | |
| 1 | | 06/03/19 Postage | 244.95 | 101 | 100-2300 | 532 | | | |
| 6265 | 10758S | 407 CENTURY LINK | 105.54 | | | | | | |
| 1 | | 06/01/19 Phone Lines - May 2019 | 25.33 | 101 | 100-2600 | 531 | | | |
| 2 | | 06/01/19 Phone Lines - May 2019 | 25.33 | 110 | 100-2700 | 531 | | | |
| 3 | | 06/01/19 Phone Lines - May 2019 | 16.89 | 201 | 100-2600 | 531 | | | |
| 4 | | 06/01/19 Phone Lines - May 2019 | 37.99 | 210 | 100-2700 | 531 | | | |
| 6267 | 10759S | 3876 HOME DEPOT PRO INSTITUTIONAL | 382.57 | | | | | | |
| 1 | | 495620809 06/05/19 Misc Supplies | 214.24 | 101 | 100-2600 | 610 | | | |
| 2 | | 495620809 06/05/19 Misc Supplies | 168.33 | 201 | 100-2600 | 610 | | | |
| 6268 | 10760S | 2337 NORTHWEST PIPE FITTINGS INC. | 55.29 | | | | | | |
| 1 | | 2154975 06/10/19 PVC Pipes - Sprinkler Repair | 55.29 | 101 | 100-2600 | 440 | | | |

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| 6269 | 10761S | 2731 PITNEY BOWES | 172.86 | | | | |
| 1 | | 3308990119 06/08/19 Leasing Charges | 86.43* | 101 | 100-2300 | 452 | |
| 2 | | 3308990119 06/08/19 Leasing Charges | 86.43* | 201 | 100-2300 | 452 | |
| 6270 | 10774S | 1731 MIDWAY RENTAL | 234.60 | | | | |
| 1 | | 16-1049025 06/06/19 Compactor, Double drum | 234.60* | 215 | 100-2600 | 450 | 16 |
| 6271 | 10778S | 1732 SELSTAD SOD FARM | 2,602.00 | | | | |
| 1 | | 29387 06/06/19 Sod for FB Field | 3,052.00* | 215 | 100-2600 | 610 | 16 |
| 2 | | 29425 06/12/19 Applicator Returned | -450.00* | 215 | 100-2600 | 610 | 16 |
| 6272 | 10773S | 1310 MASTERCARD CORPORATE CLIENTS | 9,360.28 | | | | |
| 1 | | CC-304 05/07/19 Election Judge Meals | 44.00 | 101 | 625 | | |
| | | | CC Accounting: 101- | | -100-2400-630 | | |
| | | BOARD OF TRUSTEES | | | | | |
| | | MISC RESTAURANTS OUT-OF-DIST | | | | | |
| 2 | | CC-304 05/23/19 Certified Mail Postage | 7.35 | 101 | 625 | | |
| | | | CC Accounting: 101- | | -100-2300-532 | | |
| | | BOARD OF TRUSTEES | | | | | |
| | | US POSTAL SERVICE-CASCADE | | | | | |
| 3 | | CC-304 05/23/19 Teacher Goodbye Gifts | 136.79 | 101 | 625 | | |
| | | | CC Accounting: 101- | | -100-1000-610 | | |
| | | BOARD OF TRUSTEES | | | | | |
| | | MICHAEL'S | | | | | |
| 4 | | CC-304 05/23/19 Year End Staff BBQ | 628.30 | 101 | 625 | | |
| | | | CC Accounting: 101- | | -100-2400-630 | | |
| | | BOARD OF TRUSTEES | | | | | |
| | | MISC RESTAURANTS OUT-OF-DIST | | | | | |
| 5 | | CC-304 06/05/19 CREDIT | -25.49 | 101 | 625 | | |
| | | | CC Accounting: 101- | | -100-2400-630 | | |
| | | BOARD OF TRUSTEES | | | | | |
| | | MASTERCARD CORPORATE CLIENTS | | | | | |
| 6 | | CC-305 05/07/19 Copy Paper | 174.90 | 201 | 625 | | |
| | | | CC Accounting: 201- | | -100-2300-550 | | |
| | | BUSINESS OFFICE | | | | | |
| | | SAMS CLUB | | | | | |
| 7 | | CC-305 05/08/19 Teacher Appreciation Lunch | 82.61 | 101 | 625 | | |
| | | | CC Accounting: 101- | | -100-2400-630 | | |
| | | BUSINESS OFFICE | | | | | |
| | | SAMS CLUB | | | | | |
| 8 | | CC-305 05/09/19 Secretary Desk - MSGIA Reimb | 495.00 | 101 | 625 | | |
| | | | CC Accounting: 101- | | -100-2300-610 | | |
| | | BUSINESS OFFICE | | | | | |
| | | AMAZON.COM | | | | | |
| 9 | | CC-305 05/10/19 Amazon Business | 14.95 | 101 | 625 | | |
| | | | CC Accounting: 101- | | -100-2400-810 | | |
| | | BUSINESS OFFICE | | | | | |
| | | AMAZON.COM | | | | | |
| 10 | | CC-305 05/13/19 Copy Paper | 27.96 | 201 | 625 | | |
| | | | CC Accounting: 201- | | -100-1000-550 | | |
| | | BUSINESS OFFICE | | | | | |
| | | SAMS CLUB | | | | | |
| 11 | | CC-305 05/20/19 Copy Paper | 174.90 | 201 | 625 | | |
| | | | CC Accounting: 201- | | -100-2300-550 | | |
| | | BUSINESS OFFICE | | | | | |
| | | SAMS CLUB | | | | | |
| 12 | | CC-305 05/28/19 Copy Paper | 39.94 | 201 | 625 | | |
| | | | CC Accounting: 201- | | -100-2300-550 | | |
| | | BUSINESS OFFICE | | | | | |
| | | SAMS CLUB | | | | | |
| 13 | | CC-305 05/31/19 Behavior Form | 82.00 | 101 | 625 | | |
| | | | CC Accounting: 101- | | -100-2400-610 | | |
| | | BUSINESS OFFICE | | | | | |
| | | MISC. VENDOR. | | | | | |
| 14 | | CC-305 05/31/19 MCA Cert/Clinic | 335.00 | 101 | 625 | | |
| | | | CC Accounting: 101- | | -720-3500-810 | | |
| | | BUSINESS OFFICE | | | | | |
| | | MISC. VENDOR. | | | | | |

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| 15 | CC-305 05/31/19 MCA Cert/Clinic | 335.00 | 201 | 625 |
| | BUSINESS OFFICE | | | |
| | MISC. VENDOR. | | | |
| | | CC Accounting: 201- | -720-3500-810 | |
| 16 | CC-305 06/05/19 | 5.76 | 101 | 625 |
| | BUSINESS OFFICE | | | |
| | MASTERCARD CORPORATE CLIENTS | | | |
| | | CC Accounting: 101- | -100-2300-810 | |
| 17 | CC-306 05/20/19 Planning Interventions Book | 24.87 | 101 | 625 |
| | DIST SUPERINTENDENT | | | |
| | AMAZON.COM | | | |
| | | CC Accounting: 101- | -100-2300-610 | |
| 18 | CC-306 05/20/19 Planning Interventions Book | 29.22 | 101 | 625 |
| | DIST SUPERINTENDENT | | | |
| | AMAZON.COM | | | |
| | | CC Accounting: 101- | -100-2300-610 | |
| 19 | CC-306 05/20/19 Transforming School Culture | 18.18 | 101 | 625 |
| | DIST SUPERINTENDENT | | | |
| | AMAZON.COM | | | |
| | | CC Accounting: 101- | -100-2300-610 | |
| 20 | CC-306 05/20/19 PLCs at Work | 21.13 | 101 | 625 |
| | DIST SUPERINTENDENT | | | |
| | AMAZON.COM | | | |
| | | CC Accounting: 101- | -100-2300-610 | |
| 21 | CC-306 06/03/19 Fuel | 31.28 | 101 | 625 |
| | DIST SUPERINTENDENT | | | |
| | TOMS MARKET | | | |
| | | CC Accounting: 101- | -100-2300-582 | |
| 22 | CC-306 06/05/19 CREDIT | -20.97 | 101 | 625 |
| | DIST SUPERINTENDENT | | | |
| | MASTERCARD CORPORATE CLIENTS | | | |
| | | CC Accounting: 101- | -100-2300-610 | |
| 23 | CC-307 05/15/19 Elem Rewards | 28.70 | 101 | 625 |
| | ELEM PRINCIPAL | | | |
| | TOMS MARKET | | | |
| | | CC Accounting: 101- | -100-2400-610 | |
| 24 | CC-307 05/19/19 Papa Murphys | 42.00 | 101 | 625 |
| | ELEM PRINCIPAL | | | |
| | MISC RESTAURANTS OUT-OF-DIST | | | |
| | | CC Accounting: 101- | -100-2400-630 | |
| 25 | CC-307 05/19/19 Paper Products | 61.98 | 101 | 625 |
| | ELEM PRINCIPAL | | | |
| | SAFEWAY STORES #289 | | | |
| | | CC Accounting: 101- | -100-2400-610 | |
| 26 | CC-307 05/19/19 Gatorade | 19.97 | 101 | 625 |
| | ELEM PRINCIPAL | | | |
| | SAFEWAY STORES #289 | | | |
| | | CC Accounting: 101- | -100-2400-630 | |
| 27 | CC-307 06/05/19 | 1.86 | 101 | 625 |
| | ELEM PRINCIPAL | | | |
| | MASTERCARD CORPORATE CLIENTS | | | |
| | | CC Accounting: 101- | -100-2400-810 | |
| 28 | CC-308 05/11/19 Food | 43.78 | 112 | 625 |
| | FOOD SERVICES | | | |
| | SAMS CLUB | | | |
| | | CC Accounting: 112- | -910-3100-630 | |
| 29 | CC-308 05/23/19 Food | 3.78 | 112 | 625 |
| | FOOD SERVICES | | | |
| | TOMS MARKET | | | |
| | | CC Accounting: 112- | -910-3100-630 | |
| 30 | CC-308 06/05/19 | 0.81 | 112 | 625 |
| | FOOD SERVICES | | | |
| | MASTERCARD CORPORATE CLIENTS | | | |
| | | CC Accounting: 112- | -910-3100-630 | |
| 31 | CC-309 05/18/19 Bar S Staff Gift Certificates | 225.00 | 201 | 625 |
| | HS PRINCIPAL | | | |
| | | CC Accounting: 201- | -100-2400-610 | |

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| MISC RESTAURANTS OUT-OF-DIST | | | | |
| 32 | CC-310 05/07/19 Shaft Collars | 7.99 | 101 | 625 |
| | | CC Accounting: 101- | -100-2600-610 | |
| MAINTENANCE DEPT | | | | |
| AMAZON.COM | | | | |
| 33 | CC-310 05/07/19 SanDisk Memory Card | 50.40 | 228 | 625 |
| | | CC Accounting: 228- | -100-1000-610 | |
| MAINTENANCE DEPT | | | | |
| AMAZON.COM | | | | |
| 34 | CC-310 05/07/19 Tire, Couplers, Pump Adapt | 30.53 | 201 | 625 |
| | | CC Accounting: 201- | -100-2600-610 | |
| MAINTENANCE DEPT | | | | |
| AMAZON.COM | | | | |
| 35 | CC-310 05/08/19 CREDIT | -16.66 | 201 | 625 |
| | | CC Accounting: 201- | -100-2600-610 | |
| MAINTENANCE DEPT | | | | |
| AMAZON.COM | | | | |
| 36 | CC-310 05/09/19 Floor Coater - 18" | 85.98 | 101 | 625 |
| | | CC Accounting: 101- | -100-2600-610 | |
| MAINTENANCE DEPT | | | | |
| AMAZON.COM | | | | |
| 37 | CC-310 05/13/19 Laptop CPU Fan | 10.00 | 228 | 625 |
| | | CC Accounting: 228- | -100-1000-610 | |
| MAINTENANCE DEPT | | | | |
| AMAZON.COM | | | | |
| 38 | CC-310 05/15/19 Mower Fuel | 49.75 | 201 | 625 |
| | | CC Accounting: 201- | -100-2600-624 | |
| MAINTENANCE DEPT | | | | |
| TOMS MARKET | | | | |
| 39 | CC-310 05/17/19 Hex Key, Caster Swivel | 82.95 | 101 | 625 |
| | | CC Accounting: 101- | -100-2600-610 | |
| MAINTENANCE DEPT | | | | |
| HARBOR FREIGHT | | | | |
| 40 | CC-310 05/20/19 USA Clean - Gum Rubber | 76.00 | 201 | 625 |
| | | CC Accounting: 201- | -100-2600-610 | |
| MAINTENANCE DEPT | | | | |
| MISC. VENDOR. | | | | |
| 41 | CC-310 05/22/19 John Deere Mower Blades | 51.99 | 101 | 625 |
| | | CC Accounting: 101- | -100-2600-610 | |
| MAINTENANCE DEPT | | | | |
| AMAZON.COM | | | | |
| 42 | CC-310 05/22/19 Durafoam T Bar Applicator | 12.27 | 201 | 625 |
| | | CC Accounting: 201- | -100-2600-610 | |
| MAINTENANCE DEPT | | | | |
| AMAZON.COM | | | | |
| 43 | CC-310 05/22/19 Nylfoam Applicator Sleeve | 15.47 | 101 | 625 |
| | | CC Accounting: 101- | -100-2600-610 | |
| MAINTENANCE DEPT | | | | |
| AMAZON.COM | | | | |
| 44 | CC-310 05/23/19 Light Timer Switch | 92.98 | 201 | 625 |
| | | CC Accounting: 201- | -100-2600-610 | |
| MAINTENANCE DEPT | | | | |
| AMAZON.COM | | | | |
| 45 | CC-310 05/29/19 PVC for Sprinklers | 97.16 | 101 | 625 |
| | | CC Accounting: 101- | -100-2600-610 | |
| MAINTENANCE DEPT | | | | |
| FERGUSON ENTERPRISES, INC | | | | |
| 46 | CC-310 05/31/19 Misc Supplies | 27.83 | 201 | 625 |
| | | CC Accounting: 201- | -100-2600-610 | |
| MAINTENANCE DEPT | | | | |
| FERGUSON ENTERPRISES, INC | | | | |
| 47 | CC-310 06/03/19 Track Reno Supplies | 371.80 | 215 | 625 |
| | | CC Accounting: 215- | -100-2600-440- 16 | |
| MAINTENANCE DEPT | | | | |
| HOME DEPOT | | | | |
| 48 | CC-310 06/05/19 | 25.12 | 101 | 625 |
| | | CC Accounting: 101- | -100-2600-810 | |

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| MAINTENANCE DEPT | | | | | |
| MASTERCARD CORPORATE CLIENTS | | | | | |
| 49 | CC-311 05/09/19 Shop Supplies | 70.94 | 110 | 625 | |
| | | CC Accounting: 110- | -100-2700-610 | | |
| TRANSPORTATION DEPT | | | | | |
| HOME DEPOT | | | | | |
| 50 | CC-311 05/22/19 Wheel Bearing, Sensor | 277.07 | 210 | 625 | |
| | | CC Accounting: 210- | -100-2700-610 | | |
| TRANSPORTATION DEPT | | | | | |
| MISC. VENDOR. | | | | | |
| 51 | CC-311 05/22/19 Shop Supplies | 46.85 | 110 | 625 | |
| | | CC Accounting: 110- | -100-2700-610 | | |
| TRANSPORTATION DEPT | | | | | |
| HOME DEPOT | | | | | |
| 52 | CC-311 05/23/19 Year End Driver Party | 79.06 | 110 | 625 | |
| | | CC Accounting: 110- | -100-2700-582 | | |
| TRANSPORTATION DEPT | | | | | |
| MISC RESTAURANTS OUT-OF-DIST | | | | | |
| 53 | CC-311 06/05/19 | 3.52 | 110 | 625 | |
| | | CC Accounting: 110- | -100-2700-810 | | |
| TRANSPORTATION DEPT | | | | | |
| MASTERCARD CORPORATE CLIENTS | | | | | |
| 54 | CC-312 05/16/19 Lab Aids Inc - Science Lab | 1,450.40 | 215 | 625 | 22 |
| | | CC Accounting: 215- | -327-1000-610- 22 | | |
| ATHLETIC 1 | | | | | |
| MISC. VENDOR. | | | | | |
| 55 | CC-314 05/21/19 Finale Music Notation Software | 99.00 | 101 | 625 | 512 |
| | | CC Accounting: 101- | -100-1000-610-512 | | |
| ACTIVITIES 1 | | | | | |
| MAKEMUSIC INC | | | | | |
| 56 | CC-314 05/16/19 Calculators, Headphones | 191.49 | 201 | 625 | 508 |
| | | CC Accounting: 201- | -300-1000-610-508 | | |
| ACTIVITIES 1 | | | | | |
| AMAZON.COM | | | | | |
| 57 | CC-314 05/29/19 XCELL Supplies | 153.08 | 115 | 625 | 419 |
| | | CC Accounting: 115- | -434-1000-610-419 | | |
| ACTIVITIES 1 | | | | | |
| SAMS CLUB | | | | | |
| 58 | CC-314 05/29/19 XCELL Supplies | 262.53 | 115 | 625 | 419 |
| | | CC Accounting: 115- | -434-1000-610-419 | | |
| ACTIVITIES 1 | | | | | |
| WALMART | | | | | |
| 59 | CC-314 05/29/19 XCELL Supplies | 23.56 | 115 | 625 | 419 |
| | | CC Accounting: 115- | -434-1000-610-419 | | |
| ACTIVITIES 1 | | | | | |
| WALMART | | | | | |
| 60 | CC-314 06/04/19 XCELL Supplies | 15.57 | 115 | 625 | 419 |
| | | CC Accounting: 115- | -434-1000-610-419 | | |
| ACTIVITIES 1 | | | | | |
| TOMS MARKET | | | | | |
| 61 | CC-314 06/04/19 MT AfterSchool Conference | 300.00 | 115 | 625 | 419 |
| | | CC Accounting: 115- | -434-1000-330-419 | | |
| ACTIVITIES 1 | | | | | |
| MISC. VENDOR. | | | | | |
| 62 | CC-315 05/08/19 K Grad Tassles | 58.95 | 101 | 625 | 500 |
| | | CC Accounting: 101- | -100-1000-610-500 | | |
| K-12 STAFF | | | | | |
| RHYME UNIVERSITY | | | | | |
| 63 | CC-315 05/08/19 Business Curriculum | 159.85 | 201 | 625 | 508 |
| | | CC Accounting: 201- | -300-1000-610-508 | | |
| TEACHERS PAY TEACHERS | | | | | |
| 64 | CC-315 05/08/19 Vocab Gr 8, Wordly Wise | 63.49 | 201 | 625 | |
| | | CC Accounting: 201- | -280-1000-610 | | |
| AMAZON.COM | | | | | |
| 65 | CC-315 05/09/19 Vocab Gr 8 | 11.52 | 201 | 625 | |
| | | CC Accounting: 201- | -280-1000-610 | | |
| AMAZON.COM | | | | | |

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| 66 | | CC-315 05/11/19 Kids Fun Zone Field Trip | 440.00 | 115 | 625 | 419 |
| | | | CC Accounting: 115- | -434-1000-582-419 | | |
| | | MISC. VENDOR. | | | | |
| 67 | | CC-315 05/14/19 Snacks | 28.84 | 115 | 625 | 419 |
| | | | CC Accounting: 115- | -434-1000-630-419 | | |
| | | TOMS MARKET | | | | |
| 68 | | CC-315 05/15/19 Museum of Mo Field Trip | 72.00 | 101 | 625 | |
| | | | CC Accounting: 101- | -100-1000-582 | | |
| | | MISC. VENDOR. | | | | |
| 69 | | CC-315 05/15/19 EL Fun Day | 13.19 | 215 | 625 | 219 |
| | | | CC Accounting: 215- | -329-1000-610-219 | | |
| | | THE DOLLAR TREE | | | | |
| 70 | | CC-315 05/15/19 EL Fun Day | 64.81 | 101 | 625 | |
| | | | CC Accounting: 101- | -100-1000-610 | | |
| | | THE DOLLAR TREE | | | | |
| 71 | | CC-315 05/15/19 EL Fun Day | 407.63 | 101 | 625 | |
| | | | CC Accounting: 101- | -100-1000-610 | | |
| | | WALMART | | | | |
| 72 | | CC-315 05/15/19 EL Fun Day | 146.76 | 101 | 625 | |
| | | | CC Accounting: 101- | -100-1000-610 | | |
| | | MICHAEL'S | | | | |
| 73 | | CC-315 05/16/19 Kinder Mats | 718.56 | 115 | 625 | 419 |
| | | | CC Accounting: 115- | -434-1000-610-419 | | |
| | | WALMART | | | | |
| 74 | | CC-315 05/17/19 Snacks | 14.41 | 115 | 625 | 419 |
| | | | CC Accounting: 115- | -434-1000-630-419 | | |
| | | TOMS MARKET | | | | |
| 75 | | CC-315 06/05/19 | 25.08 | 101 | 625 | |
| | | | CC Accounting: 101- | -100-1000-610 | | |
| | | MASTERCARD CORPORATE CLIENTS | | | | |
| 6273 | 10780S | 1270 WEX BANK | 4,308.20 | | | |
| 1 | | 59502469 05/31/19 May Fuel - Route | 1,707.58 | 110 | 100-2700 | 624 |
| 2 | | 59502469 05/31/19 May Fuel - Route | 1,707.57 | 210 | 100-2700 | 624 |
| 3 | | 59502469 05/31/19 May Fuel - Athletics | 547.82* | 201 | 720-3500 | 624 |
| 4 | | 59502469 05/31/19 May Fuel - Activities | 67.05 | 101 | 100-1000 | 582 |
| 5 | | 59502469 05/31/19 May Fuel - Drivers Ed | 278.18 | 218 | 100-1000 | 624 |
| 6274 | 10763S | 3994 AWARE | 3,931.13 | | | |
| 1 | | 530657 06/03/19 AWARE Services - June 2019 | 2,696.13* | 115 | 100-2100 | 330 555 |
| 2 | | 535429 06/10/19 AWARE Services - June 2019 | 1,235.00* | 115 | 100-2100 | 330 555 |
| | | 535429 | | | | |
| 6275 | 10766S | 603 BUILDERS FIRSTSOURCE | 258.70 | | | |
| 1 | | 3354120 02/23/19 CREDIT | -34.50* | 201 | 300-1000 | 610 507 |
| 2 | | 4553553 05/23/19 Misc Supplies | 293.20* | 201 | 300-1000 | 610 507 |
| 6276 | 10764S | 1564 BENEFIS HEALTH SYSTEM | 244.26 | | | |
| 1 | | 06/10/19 Physical Therapy - Student | 244.26* | 101 | 100-2100 | 340 |
| 6277 | 10765S | 1157 BUG DOCTOR | 163.00 | | | |
| 1 | | 3798 06/11/19 Pest Control - School | 57.50 | 101 | 100-2600 | 340 |
| 2 | | 3798 06/11/19 Pest Control - School | 57.50 | 201 | 100-2600 | 340 |
| 3 | | 3798 06/11/19 Pest Control - Dist House | 24.00 | 101 | 100-2600 | 340 |
| 4 | | 3798 06/11/19 Pest Control - Dist House | 24.00 | 201 | 100-2600 | 340 |
| 6278 | 10767S | 1327 BURDICK'S LOCKSMITH SERVICES, INC. | 78.60 | | | |
| 1 | | 5104 05/30/19 Medeco X4 Lever Core | 71.10 | 101 | 100-2600 | 610 |
| 2 | | 5104 05/30/19 Freight | 7.50 | 101 | 100-2600 | 610 |
| 6279 | 10768S | 2047 FOOD SERVICES OF AM. | 3,655.13 | | | |
| 1 | | 5718797 05/29/19 Food | 907.36 | 112 | 910-3100 | 630 |
| 2 | | 5722556 06/05/19 Food | 939.17 | 112 | 910-3100 | 630 |
| 3 | | 5726399 06/12/19 Food | 579.23 | 112 | 910-3100 | 630 |
| 4 | | 5730345 06/19/19 Food | 476.40 | 112 | 910-3100 | 630 |
| 5 | | 5722562 06/05/19 Summer Food Snack | 680.38* | 115 | 434-1000 | 630 419 |
| 6 | | 5723896 06/06/19 CREDIT | -2.33* | 115 | 434-1000 | 630 419 |
| 7 | | 5726406 06/12/19 Summer Food Snack | 74.92* | 115 | 434-1000 | 630 419 |

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| 6280 | 10769S | 3876 HOME DEPOT PRO INSTITUTIONAL | 3,687.89 | | | | | | |
| 1 | | 497695825 06/18/19 Supplies | | 132.97 | 101 | 100-2600 | 610 | | |
| 2 | | 497695825 06/18/19 Supplies | | 104.47 | 201 | 100-2600 | 610 | | |
| 3 | | 497727149 06/18/19 Supplies | | 1,932.25 | 101 | 100-2600 | 610 | | |
| 4 | | 497727149 06/18/19 Supplies | | 1,518.20 | 201 | 100-2600 | 610 | | |
| 6281 | 10770S | 716 I-STATE TRUCK CENTER | 48.48 | | | | | | |
| 1 | | C252123364 06/19/19 Sensor Wheel | | 48.48 | 110 | 100-2700 | 610 | | |
| 6282 | 10772S | 1630 MARLIN BUSINESS BANK | 436.62 | | | | | | |
| 1 | | 1626729 06/18/19 Auto Scrubber Contract | | 218.31* | 101 | 100-2600 | 350 | | |
| 2 | | 1626729 06/18/19 Auto Scrubber Contract | | 218.31* | 201 | 100-2600 | 350 | | |
| 6283 | 10775S | 1272 NAPA AUTO PARTS | 788.43 | | | | | | |
| 1 | | 308278 06/14/19 Brake Parts | | 71.12 | 110 | 100-2700 | 610 | | |
| 2 | | 308278 06/14/19 Brake Parts | | 71.12 | 210 | 100-2700 | 610 | | |
| 3 | | 307585 06/13/19 Disk Brake Calipers, Core Retu | | 323.10 | 110 | 100-2700 | 610 | | |
| 4 | | 307585 06/13/19 Disk Brake Calipers, Core Retu | | 323.09 | 210 | 100-2700 | 610 | | |
| 6284 | 10776S | 2337 NORTHWEST PIPE FITTINGS INC. | 459.31 | | | | | | |
| 1 | | 2159982 06/18/19 PVC | | 197.44 | 101 | 100-2600 | 610 | | |
| 2 | | 1160314 06/18/19 Corp Stop | | 261.87 | 101 | 100-2600 | 610 | | |
| 6285 | 10771S | 561 KELLEY IMAGING SYSTEMS | 110.00 | | | | | | |
| 1 | | IN542115 06/20/19 July Contract | | 110.00 | 101 | 100-2300 | 350 | | |
| 6286 | 10777S | 336 ROD'S MUSIC & SOUND | 399.00 | | | | | | |
| 1 | | 121140 05/28/19 Yamaha HW3 Hardware Pack | | 199.50* | 201 | 100-1000 | 610 | 512 | |
| 2 | | 121140 05/28/19 Yamaha HW3 Hardware Pack | | 199.50* | 101 | 100-1000 | 610 | 512 | |
| 6287 | 10779S | 2026 THE PARTS STORE | 181.83 | | | | | | |
| 1 | | 503158 06/17/19 Brake Parts | | 71.61 | 110 | 100-2700 | 610 | | |
| 2 | | 503158 06/17/19 Brake Parts | | 71.62 | 210 | 100-2700 | 610 | | |
| 3 | | 503160 06/17/19 Brake Shoes | | 19.30 | 110 | 100-2700 | 610 | | |
| 4 | | 503160 06/17/19 Brake Shoes | | 19.30 | 210 | 100-2700 | 610 | | |
| 6288 | 10763S | 3994 AWARE | 243.52 | | | | | | |
| 1 | | 544760 06/24/19 AWARE Services - June 2019 | | 243.52* | 115 | 100-2100 | 330 | 555 | |
| 6289 | 10781S | 1559 CHARTER COMMUNICATIONS | 16.76 | | | | | | |
| 1 | | 9184406161 06/16/19 Spectrum Business TV | | 8.38 | 128 | 100-1000 | 681 | | |
| 2 | | 9918440616 06/16/19 Spectrum Business TV | | 8.38 | 228 | 100-1000 | 681 | | |
| 6291 | 10788S | 1728 WARD'S SCIENCE | 199.58 | | | | | | |
| 1 | | 8086672988 06/20/19 125 Wide Mouth Bottle | | 45.00 | 209 | 215 | 327-1000 | 610 | 22 |
| | TILLEMANN E | | | | | | | | |
| 2 | | 8086672988 06/20/19 Paper Containers | | 72.90 | 209 | 215 | 327-1000 | 610 | 22 |
| | TILLEMANN E | | | | | | | | |
| 3 | | 8086672988 06/20/19 Single Hole Stopper, Sz6 | | 14.95 | 209 | 215 | 327-1000 | 610 | 22 |
| | TILLEMANN E | | | | | | | | |
| 4 | | 8086672988 06/20/19 Elodea Densa | | 13.95 | 209 | 215 | 327-1000 | 610 | 22 |
| | TILLEMANN E | | | | | | | | |
| 5 | | 8086672988 06/20/19 Lens Paper | | 6.30 | 209 | 215 | 327-1000 | 610 | 22 |
| | TILLEMANN | | | | | | | | |
| 6 | | 8086672988 06/20/19 Microscope Slide, pkg75 | | 5.20 | 209 | 215 | 327-1000 | 610 | 22 |
| | TILLEMANN E | | | | | | | | |
| 7 | | 8086672988 06/20/19 Media, MicroLive Bacteria | | 46.50 | 209 | 215 | 327-1000 | 610 | 22 |
| | TILLEMANN E | | | | | | | | |
| 8 | | 8086672988 06/20/19 Pond Snails, pkg 12 | | 31.40 | 209 | 215 | 327-1000 | 610 | 22 |
| | TILLEMANN E | | | | | | | | |
| 9 | | 8086672988 06/20/19 Razor Blade, 100/box | | 15.25 | 209 | 215 | 327-1000 | 610 | 22 |
| | TILLEMANN E | | | | | | | | |
| 10 | | 8086672988 06/20/19 Rock Wool Cubes | | 35.90 | 209 | 215 | 327-1000 | 610 | 22 |
| | TILLEMANN E | | | | | | | | |
| 11 | | 8086672988 06/20/19 Sterile Cotton Swabs | | 20.25 | 209 | 215 | 327-1000 | 610 | 22 |
| | TILLEMANN E | | | | | | | | |

| | | | | | | | | |
|------|-------------|---|-----------|-----------|-----|----------|-----|-----|
| 12 | | 8086672988 06/20/19 CASE 10% Discount | -31.28 | 209 | 215 | 327-1000 | 610 | 22 |
| | TILLEMANN E | | | | | | | |
| 13 | | 8086672988 06/20/19 Microscope Slide Coversli | 5.20 | 209 | 215 | 327-1000 | 610 | 22 |
| | TILLEMANN E | | | | | | | |
| 14 | | 06/20/19 DISCOUNT | -81.94 | | 215 | 327-1000 | 610 | 22 |
| 6292 | 10786S | 3162 STROBEL'S RENTALS | 618.00 | | | | | |
| 1 | | 0225698307 06/10/19 Track Reno - Equip Rental | 618.00* | | 215 | 100-2600 | 452 | 16 |
| 6293 | 10787S | 505 TOWN OF CASCADE | 923.67 | | | | | |
| 1 | | 06/25/19 Water/Sewer Services - June 19 | 230.93 | | 101 | 100-2600 | 421 | |
| 2 | | 06/25/19 Water/Sewer Services - June 19 | 212.44 | | 110 | 100-2700 | 421 | |
| 3 | | 06/25/19 Water/Sewer Services - June 19 | 212.44 | | 201 | 100-2600 | 421 | |
| 4 | | 06/25/19 Water/Sewer Services - June 19 | 267.86 | | 210 | 100-2700 | 421 | |
| 6294 | 10783S | 206 GENERAL DISTRIBUTING CO. | 87.00 | | | | | |
| 1 | | 00771997 06/30/19 Gases | 87.00* | | 215 | 391-1000 | 610 | 19 |
| 6295 | 10785S | 1691 SCHOOLHOUSE IT | 3,910.00 | | | | | |
| 1 | | 1303 07/01/19 Contract Tech Services | 1,955.00* | | 128 | 100-1000 | 350 | |
| 2 | | 1303 07/01/19 Contract Tech Services | 1,955.00* | | 228 | 100-1000 | 350 | |
| 6297 | 10782S | 2047 FOOD SERVICES OF AM. | 1,067.87 | | | | | |
| 1 | | 5734146 06/26/19 Food | 24.36 | | 112 | 910-3100 | 630 | |
| 2 | | 5734142 06/26/19 Snack | 1,043.51* | | 115 | 434-1000 | 630 | 419 |
| 6298 | 10784S | 1734 GREAT FALLS PORTABLES INC | 342.00 | | | | | |
| 1 | | 4137 06/27/19 Track Reno - Portable Restroom | 342.00* | | 215 | 100-2600 | 452 | 16 |
| 6299 | 10790S | 2726 WHALEN TIRE | 560.00 | | | | | |
| 1 | | 484941 06/25/19 Tires - Toyota Sienna | 280.00 | | 110 | 100-2700 | 610 | |
| 2 | | 484941 06/25/19 Tires - Toyota Sienna | 280.00 | | 210 | 100-2700 | 610 | |
| 6300 | 10789S | 1270 WEX BANK | 1,022.98 | | | | | |
| 1 | | 60010848 06/30/19 June Fuel - Route | 76.01 | | 110 | 100-2700 | 624 | |
| 2 | | 60010848 06/30/19 June Fuel - Route | 76.00 | | 210 | 100-2700 | 624 | |
| 3 | | 60010848 06/30/19 June Fuel - Athletics | 253.50* | | 201 | 720-3500 | 624 | |
| 4 | | 60010848 06/30/19 June Fuel - Activities | 388.99* | | 201 | 710-3400 | 624 | |
| 5 | | 60010848 06/30/19 June Fuel - Drivers Ed | 228.48* | | 218 | 100-2700 | 624 | |
| | # of Claims | 58 | Total: | 74,717.75 | | | | |

3. Student Activity Accounts

07/12/19

CASCADE PUBLIC SCHOOLS

Page: 1 of 2

13:08:50

Statement of Activity by Account Name For 06/01/19 to 06/30/19

Report ID: S100

| Account | Opening Balance | Disbursed (-) | Receipts | | | Invest (+) | Misc. Earnings (+) | Misc. Charges (-) | Closing Balance |
|----------------------------|-----------------|---------------|----------------|--------------|---------------|----------------------------|--------------------|-------------------|-----------------|
| | | | In Transit (+) | Deposits (+) | Transfers (+) | | | | |
| 1 ANNUAL | 399.37 | 383.00 | -428.50 | 433.50 | 0.00 | | 0.00 | 21.37 | |
| 2 ATHLETICS | 8843.13 | 1576.29 | 175.00 | 229.91 | 0.00 | 1.61 | 13.84 | 7659.52 | |
| 5 BAND | 5054.83 | -67.30 | -299.00 | 299.00 | 0.00 | 1.09 | 0.00 | 5123.22 | |
| 51 BOOK FAIR | 257.49 | 0.00 | -15.00 | 15.00 | 0.00 | 0.05 | 0.00 | 257.54 | |
| 3 BPA | 1125.23 | -16.77 | -949.48 | 949.48 | 0.00 | 0.24 | 0.00 | 1142.24 | |
| 4 CHEER/PEP CLUB | 817.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.17 | 0.00 | 817.71 | |
| 7 CHOIR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 44 CLASS OF 2015 | 0.00 | -236.00 | 0.00 | 0.00 | -236.00 | 0.00 | 0.00 | 0.00 | |
| 48 CLASS OF 2019 | 767.62 | 802.29 | 0.00 | 0.00 | 34.67 | 0.00 | 0.00 | 0.00 | |
| 59 CLASS OF 2020 | 966.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 | 0.00 | 967.07 | |
| 60 CLASS OF 2021 | 697.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 | 0.00 | 697.64 | |
| 16 CLASS OF 2022 | 293.05 | 0.00 | -192.62 | 192.62 | 0.00 | 0.06 | 0.00 | 293.11 | |
| 13 CONCESSIONS | 14738.93 | 2602.84 | 0.00 | 0.00 | 0.00 | 2.59 | 0.00 | 12138.68 | |
| 99 CONVERSION ACCOUNT | 0.00 | -156.00 | 0.00 | 0.00 | -156.00 | 0.00 | 0.00 | 0.00 | |
| 47 COUNSELING | 1713.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.37 | 0.00 | 1714.31 | |
| 65 DRIVERS EDUCATION | 1.26 | 2200.00 | 0.00 | 2200.00 | 0.00 | 0.00 | 0.00 | 1.26 | |
| 32 FCS | 66.19 | 87.53 | -25.00 | 25.00 | 21.34 | 0.00 | 0.00 | 0.00 | |
| 15 FFA | 8489.69 | 5632.37 | -4261.00 | 5767.00 | 0.00 | 0.93 | 0.00 | 4364.25 | |
| 64 FOOD SERVICE CLEARING | 3868.30 | 7857.76 | 402.50 | 3586.96 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 12 HS BOYS' BB | 486.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 | 0.00 | 486.85 | |
| 46 HS CROSS COUNTRY | 589.23 | 56.10 | 0.00 | 0.00 | 0.00 | 0.11 | 0.00 | 533.24 | |
| 38 HS FOOTBALL | 5455.27 | 1402.00 | -1271.75 | 1751.75 | 0.00 | 0.97 | 0.00 | 4534.24 | |
| 40 HS GIRLS' BB | 1393.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 | 0.00 | 1393.40 | |
| 66 HS GOLF | -239.60 | 0.00 | 0.00 | 500.00 | 0.00 | 0.06 | 0.00 | 260.46 | |
| 19 HS HONOR SOCIETY | 1000.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 | 0.00 | 1001.14 | |
| 29 HS STUDENT COUNCIL/MBI | 679.12 | 0.00 | 0.00 | 0.00 | 201.33 | 0.20 | 0.00 | 880.65 | |
| 37 HS TRACK | 565.17 | 15.99 | 0.00 | 0.00 | 0.00 | 0.12 | 0.00 | 549.30 | |
| 10 HS VOLLEYBALL | 2040.40 | 0.00 | -305.00 | 820.00 | 0.00 | 0.54 | 0.00 | 2555.94 | |
| 34 HS WRESTLING | 1019.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 | 0.00 | 1019.64 | |
| 57 JH BOYS BB | 334.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 | 0.00 | 334.15 | |
| 39 JH FOOTBALL | 1.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.72 | |
| 56 JH GIRLS BB | 24.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | 0.00 | 24.20 | |
| 35 JH HONOR SOCIETY | 204.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 | 0.00 | 204.75 | |
| 27 JH STUDENT COUNCIL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 53 JH TRACK | 779.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.17 | 0.00 | 780.02 | |
| 54 JH VOLLEYBALL | 277.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 | 0.00 | 278.02 | |
| 43 JMG | 246.25 | 315.00 | 0.00 | 150.00 | 0.00 | 0.02 | 0.00 | 81.27 | |
| 18 K-8 MISC EARNINGS | 3109.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.66 | 0.00 | 3110.48 | |
| 26 LIVING 2 SERVE | 1054.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 | 0.00 | 1054.72 | |
| 25 REVOLVING | 4166.44 | 107.70 | 0.00 | 30.00 | 134.66 | 0.91 | 280.04 | 3944.27 | |
| 24 ROBOTICS | 22.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.21 | |
| 9 SCHOLARSHIP | 2067.92 | 400.00 | 0.00 | 400.00 | 0.00 | 0.44 | 0.00 | 2068.36 | |
| 33 SHOP FUND | 209.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 | 0.00 | 209.98 | |
| 31 TECHNOLOGY | 5502.30 | 0.00 | 0.00 | 0.00 | 0.00 | 1.17 | 0.00 | 5503.47 | |
| 17 XCELL | 1986.75 | 850.00 | -160.00 | 510.00 | 0.00 | 0.32 | 0.00 | 1487.07 | |
| 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 | 81223.43 | 23812.80 | -7329.85 | 17860.22 | | 14.43 | 293.88 | 67661.55 | |
| Bank Account Totals | 81223.43 | 23812.80 | -7329.85 | 17860.22 | 0.00 | 14.43 | 293.88 | 67661.55 | |
| | | | | | | Bank Balance | | 67661.55 | |
| | | | | | | Plus Outstanding Checks | | 6886.90 | |
| | | | | | | Minus Outstanding Deposits | | 474.76 | |
| | | | | | | Balance | | 74073.69 | |
| | | | | | | Minus Receipts in Transit | | 577.50 | |
| | | | | | | Statement Balance | | 73496.19 | |

4. Individual Transportation Contracts

| Elementary | R | BA | Miles to School | Miles To Bus Stop | Rate | Grade |
|------------|---|----|-----------------|-------------------|------|-------|
| 45647 | | | | 4.0 | 0.70 | 6 |
| 45561 | | | 16.3 | 9.8 | 4.76 | 1 |
| 45795 | | | | 3.5 | 0.35 | 2 |

| High School | R | BA | Miles to School | Miles To Bus Stop | Rate | Grade |
|-------------|---|----|-----------------|-------------------|------|-------|
| 45539 | X | | 25 | 12.5 | | 12 |

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

5. Student Attendance Agreements

Student Attendance Agreements 2019-2020 School Year
 Students attending school in Cascade from out of district

| Helena School Dist. 7th-12th | R | BA | Grade | Great Falls Dist. EK-12th | R | BA | Grade |
|------------------------------|---|----|-------|---------------------------|---|----|-------|
| 263495229 | | | 7 | 880334974 | | | 12 |
| 186960902 | X | X | 12 | 474297023 | X | X | 10 |
| 325091193 | | | 10 | 962329575 | X | X | 6 |
| 369516214 | | | 9 | 350453394 | X | X | 5 |
| 587965022 | | | 7 | 699998302 | X | X | 1 |
| 128987907 | X | X | 7 | 778175791 | X | X | 5 |
| 668820035 | X | X | 9 | | | | |
| 562199993 | X | X | 8 | | | | |
| 634362211 | X | X | 8 | | | | |
| 962144887 | X | X | 11 | | | | |
| 223141019 | X | X | 9 | | | | |
| 731426061 | X | X | 11 | | | | |

| Ulm School Dist. EK-8th | R | BA | Grade |
|-------------------------|---|----|-------|
| 434575305 | X | | 8 |
| 984778905 | | | 6 |
| 210696706 | X | X | 5 |
| 995606834 | | | 7 |
| 209695897 | X | X | 5 |
| 795493940 | X | X | 4 |
| 579302936 | X | X | 6 |

| Wolf Creek School Dist. EK-6th | R | BA | Grade |
|--------------------------------|---|----|-------|
| 894946519 | X | X | 6 |
| 138046453 | X | X | 2 |
| 766131616 | X | X | 5 |
| 553314595 | X | X | 2 |
| 241906049 | | | 6 |
| 776549683 | X | X | 3 |
| 587965022 | X | X | 4 |
| 347557517 | X | X | 6 |
| 411276242 | | | 1 |
| 541643256 | X | X | 6 |
| 784986491 | X | X | K |

| Sun River Valley District | R | BA | Grade |
|---------------------------|---|----|-------|
| | | | |

Cascade students attending school in another District

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

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

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 |
| Rock, John | |
| 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

| Bus Drivers | |
|-----------------------------------|----------|
| Name | |
| Hall-Elmore, Roberta | TB/FP/PH |
| 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 |
| Rock, John | |
| Schrecengost, Mindy | TB/FP/PH |
| Sukut, Earl | FP/TB/PH |
| Kitchen | |
| Name | |
| Gottlob, Erin | TB/FP/PH |
| Montanye, Janey | PH/FP |
| Rock, John | |
| 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 |

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 | 06/07/19 | MTSBA's June Leadership Symposium | 6 |
| | | TOTAL | 6 |
| Deanna Hastings | | | |
| | | TOTAL | 0 |
| Chris Boland | | | |
| | | TOTAL | 0 |
| Iain McGregor | | | |
| | | TOTAL | 0 |
| Ruth Mortag | | | |
| | | TOTAL | 0 |
| John Rumney | 07/11/19 | Hot Topic-Issues in Employment Law | 6 |
| | | TOTAL | 6 |

B. Board Evaluation

Cascade School District

Adopted on: 11/15/16

Reviewed on:

Revised on:

1010SG -F1

BOARD MEETING EVALUATION



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:

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| INFORMATION | | Not Satisfied | | Satisfied | | Not Sure | |
|-----------------------------|---|---------------|---|-----------|---|----------|--|
| How satisfied are you that: | | 1 | 2 | 3 | 4 | NS | |
| | 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 | |
|-----------------------------|--|---------------|---|-----------|---|----------|--|
| How satisfied are you that: | | 1 | 2 | 3 | 4 | NS | |
| | 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 an 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.

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Superintendent Report (I)

- A. PDA – Handbook Update
- B. Technology
- C. Culture – Guiding principles
- D. Budget

PDA: Public Display of Affection

Students shall refrain from all Public Displays of Affection (PDA) while in school or while attending and/or participating in a school-related activity. Being overly affectionate at school can be offensive and is generally in poor taste. The expression of feelings toward one another is a personal concern between the two individuals and thus should not be shared with others in the general vicinity. PDA includes any physical contact that may make others in close proximity uncomfortable or serves as a distraction for themselves as well as innocent onlookers.

Announcements (I)

- A. Regular School Board Meeting July 16, 2019 at 6:00 pm
- B. MCEL, October 16th – 18th, Billings

Adjournment (A)