



CASCADE

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

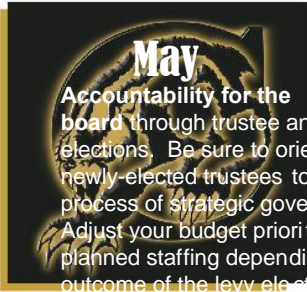


The Core Purpose of Cascade Public School District:

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

Approved by the Cascade Board of Trustees January 2016

CASCADE PUBLIC SCHOOLS



**Keep kids
at the center
of all board
decisions!**

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 end achieving district goals. | Data savvy. Embrace and monitor data, even when the information is negative, and use it to drive continuous improvement. | Align and sustain resources, such a professional development, to meet district goals. | Lead as a united team with the superintendent, each from their respective roles, with strong collaboration and mutual trust. | Take part in team development and training to build shared knowledge, values and commitments for their improvement efforts. |

Regular and Organizational Monthly Meeting of the Cascade Board of Trustees
Cascade Public Schools Conference Room #123
321 Central Avenue West, Cascade MT 59421
August 20, 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. Val Fowler – MTSBA Washington DC Trip

Committee Reports (I)

- A. Finance Committee

Staff Reports

- A. Michelle Price, Elementary Principal
- B. Nichole Pieper, JH/HS Principal
- C. Sonja Mazaira, AD

New Business (A)

- A. Consideration of Recommendation for Bus Driver, Philip Freed
- B. Consideration of Recommendation for XCELL Assistants, Allyson Ethridge, Alyssa Pepos
- C. Consideration of Recommendation for Activity Advisors, as listed
- D. Consideration of Recommendation for Extended Contract, Eric Tilleman
- E. Consideration of Recommendation for JH Football Head Coach, Matt Hastings
- F. Consideration of Adoption of FY2020 Elementary Final Budget
- G. Consideration of Adoption of FY2020 High School Final Budget
- H. Policy Revision and Update (Required)
 - a. Policy 3110 – Entrance, Placement, and Transfer
 - b. Policy 3125 – Education of Homeless Children
 - c. Policy 3225 – Sexual Harassment, Sexual Intimidation and Sexual Misconduct
 - d. Policy 4301 – Visitors to School
 - e. Policy 4315 – Visitor and Spectator Conduct
 - f. Policy 4340 – Public Access to District Records
 - g. Policy 4410 – Relations With Law Enforcement and Child Protective Agencies
 - h. Policy 5012 – Sexual Harassment, Sexual Intimidation and Sexual Misconduct in the Workplace
 - i. Policy 5223 – Personal Conduct
 - j. Policy 5256 – Reduction in Force

- k. Policy 8225 – Tobacco Free Policy
- l. Policy 8425P – Service Animal Allowance Procedure
- m. Policy 8425 – Service Animals
- I. Consent Agenda
 - 1. Minutes Regular Board Meeting, July 16, 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. Enrollment
- B. School Start
- C. PIR
- D. Technology
- E. Athletic Complex

Announcements (I)

- A. Regular School Board Meeting, September 17, 2019 at 6:00 pm
- B. MTSBA School Activities Seminar – August 14, 2019, Video
- C. MTSBA Back-to-School Legal Primer – September 19, 2019, Helena/Video
- D. MCEL, October 16th – 18th, Billings

Board Meeting Evaluation

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

Adjournment (A)

7:30

REGULAR MONTHLY MEETING

New Business (A)

A. Consideration of Recommendation for Bus Driver, Philip Freed

Category: Personnel

Presented by: Rick Miller

Attachments: None

Facts to Consider: Mr. Freed is taking over the Adel bus route.

Superintendent Recommendation: Approve the recommendation to hire Philip Freed as bus driver, pending background check results.

B. Consideration of Recommendation for XCELL Assistants, Alyson Ethridge, Alyssa Pepos

Category: Personnel

Presented by: Rick Miller

Attachments: None

Superintendent Recommendation: Approve the recommendation to hire Alyson Ethridge and Alyssa Pepos as XCELL assistants, pending background check results.

C. Consideration of Recommendation for Activity Advisors, as listed

Category: Personnel

Presented by: Rick Miller

Attachments: Advisor List

Superintendent Recommendation: Approve the recommendation to hire the advisors for SY2019-2020 as listed.

| Advisor | Activity | Years |
|---------------|---------------------|-------|
| Sonja Mazaira | Activities Director | 2 |
| Jeff Skogley | Band | 27 |
| Jeff Skogley | Choir | 27 |
| Cathy Workman | BPA | 1 |
| Tracy Taft | Concessions | 2 |
| Eric Tilleman | FFA | 15 |
| Christa Hardy | Annual | 0 |

D. Consideration of Recommendation for Extended Contract, Eric Tilleman

Category: Policy

Presented by: Rick Miller

Attachments: Extended Contract

Facts to Consider: Offer a contract for an additional 240 hours beyond regular teaching contract at employee's hourly rate of pay. The salary total will be in the amount of \$9,597.

Superintendent Recommendation: Approve the extended contract for Eric Tilleman.

Cascade Public Schools
Extended Contract

THE PARTIES in consideration of the terms below agree as follows:

1. **Mutual Promises:** The Board agrees to employ Eric Tilleman and Eric Tilleman agrees to perform duties when, where and as assigned and to comply with board policy for the extended contract. Extended Contract is for **240** hours.
2. **Term.** For additional professional duty, beyond the normal school year of **2019-20**. These additional duty days shall be completed by **August 15, 2020**. The parties agree that this is a contract for a specified term within the meaning of the Wrongful Discharge Act. Eric Tilleman shall have no expectation of continued employment under this contract upon the expiration of the term of this Contract. Both parties agree that without board action, employment under this contract will automatically terminate upon expiration of this Contract
3. **Compliance with Laws.** Eric Tilleman shall comply with all Administrative directives, federal and state law, rules and regulations, district policies and professional standards of conduct as they currently exist or may be adopted or amended.
4. **Rate of Pay.** The District shall pay the hourly rate of the teacher contract, times the number of days in extended contract. The rate of pay for 2019-2020 shall be **\$9,597**.
5. **Termination.** This agreement may be terminated by the mutual agreement of Eric Tilleman and the District in writing, upon such terms and conditions as may be mutually agreed upon. After Eric Tilleman has returned the signed contract, he shall not be released from this Agreement without the written consent of the Board.
6. **Applicable Laws.** This Agreement shall be governed by the laws of the State of Montana.
7. **Full Agreement.** This Contract embodies the entire agreement between the parties and cannot be amended except by written agreement of the parties.
8. **Savings Clause.** In the event any one or more of the provisions contained in this Agreement shall, for any reason, be held invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
9. **Agreement:** Parties agree that the salary paid under this extended contract shall not increase the same salary protection provided under 20-4-203.
10. **Acceptance:** This offer shall expire unless signed and returned to the Board or its authorized representative by September 9, 2019.

Dated this 20th day of August, 2019.

By: _____
Eric Tilleman

Date: _____

By: _____
Chairman
Board of Trustees
School District No. 3 & B
Cascade County, Montana 59421

ATTEST: _____
Karsen Drury, Clerk

E. Consideration of Recommendation for JH Football Head Coach, Matt Hastings

Category: Policy

Presented by: Rick Miller

Attachments: Nepotism Resolution

Superintendent Recommendation: Approve the recommendation to hire Matt Hastings as JH Football Head Coach.

INITIAL HIRE OF A RELATIVE OF TRUSTEE OR
A COACH WHO IS BEING RECOMMENDED FOR HIRE FOR MORE THAN THIRTY (30) CONSECUTIVE SCHOOL
DAYS

On Motion duly made by John Rumney and seconded by Chris Boland the following resolution was presented to the Board:

WHEREAS, the Superintendent has presented the Board with a recommendation to hire Matt Hastings for the position of JH Football Head Coach with the District;

WHEREAS, Matt Hastings is related to Trustee Deanna Hastings as follows: affinity.

WHEREAS, pursuant to Montana law (Section 2-2-302, MCA), it is unlawful for the Board of Trustees to appoint to any position of trust or emolument any person related or connected to a sitting member of the Board by consanguinity within the fourth degree or by affinity within the second degree without complying with certain legal requirements;

WHEREAS, Section 2-2-303(3), MCA, requires the District to give written notice of the time and place of this intended action. Said notice must be published at least 15 days prior to the trustees' intended action in a newspaper of general circulation in Cascade county, the county in which the District is located prior to acting on such recommendation for hire/appointment;

WHEREAS, the notice requirements referenced above have been fully complied with;

WHEREAS, Section 2-2-302(2)(a), MCA, further requires that ALL trustees, with the exception of the trustee who is related to the person being appointed and who must abstain from voting for the appointment, approve the appointment of a person related to a trustee;

WHEREAS, ALL trustees are present and Deanna Hastings who is related to Matt Hastings abstains from voting on the motion to hire/appoint;

WHEREAS, the Board, with the exception of trustee Deanna Hastings, having considered the recommendation of the Superintendent and being otherwise fully advised in the premises is desirous of hiring/approving Matt Hastings for the position of JH Football Head Coach.

NOW THEREFORE, be it resolved that the Board of Trustees of Cascade School District No. 3 & B, approves the hiring of Matt Hastings for the position of JH Football Head Coach as recommended by the Superintendent.

Vote being had on the foregoing Resolution, the results of which are as follows:

| Name of Trustee | In Favor | Opposed |
|-------------------------|------------|---------|
| Val Fowler | X | _____ |
| Chris Boland | X | _____ |
| John Rumney | X | _____ |
| Ruth Mortag | X | _____ |
| Iain McGregor | X | _____ |
| Trustee Deanna Hastings | Abstained. | |

The Chairperson declared said Resolution adopted.

F. Consideration of Adoption of FY2020 Elementary Final Budget

Category: Finance

Presented by: Karsen Drury

Attachments: Elementary Budget

Superintendent Recommendation: Approve and adopt final budget for FY2020.



Budget Report

FY 2020

07 Cascade

Submit ID:

0101 Cascade Elem

Summary

| Fund [A] | Adopted Budget [B] | Total Reserves (961-966) [C] | Reserve Limit [D] | % of Adopted Budget Reserved (C/B) x 100 [E] | Unreserved Fund Balance Reappropriated (970) [F] | Other Revenue [G] | District Property Tax Requirements (B - F - G = H) If < 0, enter 0 [H] | District Mill Levies H / (TV x .001) [I] |
|---------------------------|---------------------|------------------------------|-------------------|--|--|---------------------|--|--|
| 01 General | 1,415,556.73 | 123,870.51 | 10% | 8.75% | 0.00 | 967,003.37 | 448,553.36 | 60.05 |
| 10 Transportation | 242,614.00 | 9,763.10 | 20% | 4.02% | 0.00 | 62,342.78 | 180,271.22 | 24.13 |
| 11 Bus Depreciation | 261,669.55 | 0.00 | N/A | 0.00% | 188,526.77 | 0.00 | 73,142.78 | 9.79 |
| 13 Tuition | 48,182.00 | | N/A | | 36.54 | 0.00 | 48,145.46 | 6.45 |
| 14 Retirement | 209,148.00 | 41,829.60 | 20% | 20.00% | 19,147.14 | 190,000.86 | | |
| 17 Adult Education | 0.00 | 0.00 | 35% | 0.00% | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 Non-Operating | 0.00 | 0.00 | N/A | 0.00% | 0.00 | 0.00 | 0.00 | 0.00 |
| 28 Technology | 57,663.65 | 0.00 | N/A | 0.00% | 6,334.33 | 1,329.32 | 50,000.00 | 6.69 |
| 29 Flexibility | 5,489.14 | 0.00 | N/A | 0.00% | 5,489.14 | 0.00 | 0.00 | 0.00 |
| 61 Building Reserve | 67,403.40 | 0.00 | N/A | 0.00% | 32,603.40 | 11,286.06 | 23,513.94 | 3.15 |
| Total of All Funds | 2,307,726.47 | 175,463.21 | | | 252,137.32 | 1,231,962.39 | 823,626.76 | 110.26 |

| | | | | | | | | |
|-------------------------|------------|------|----------|-------|----------|------|------------|-------|
| 50 Debt Service | | | | | | | | |
| Tax Jurisdiction | | | | | | | | |
| 0101 | 211,000.00 | 0.00 | 20-9-438 | 0.00% | 4,750.80 | 0.00 | 206,249.20 | 27.61 |

G. Consideration of Adoption of FY2020 High School Final Budget

Category: Finance

Presented by: Karsen Drury

Attachments: High School Budget

Superintendent Recommendation: Approve and adopt final budget for FY2020.



Budget Report

FY 2020

07 Cascade

0102 Cascade H S

Submit ID:

Summary

| Fund [A] | Adopted Budget [B] | Total Reserves (961-966) [C] | Reserve Limit [D] | % of Adopted Budget Reserved (C/B) x 100 [E] | Unreserved Fund Balance Reappropriated (970) [F] | Other Revenue [G] | District Property Tax Requirements (B - F - G = H) If < 0, enter 0 [H] | District Mill Levies H / (TV x .001) [I] |
|---------------------------|--------------------------|---------------------------------------|-------------------------|---|--|-------------------------|---|---|
| 01 General | 989,292.17 | 61,810.25 | 10% | 6.25% | 0.00 | 690,073.60 | 299,218.57 | 33.35 |
| 10 Transportation | 247,990.00 | 17,386.84 | 20% | 7.01% | 0.00 | 62,342.78 | 185,647.22 | 20.70 |
| 11 Bus Depreciation | 297,956.85 | 0.00 | N/A | 0.00% | 212,848.64 | 0.00 | 85,108.21 | 9.49 |
| 13 Tuition | 20,000.00 | | N/A | | 1,836.96 | 0.00 | 18,163.04 | 2.03 |
| 14 Retirement | 139,377.00 | 27,875.40 | 20% | 20.00% | 4,106.15 | 135,270.85 | | |
| 17 Adult Education | 20,000.00 | 0.00 | 35% | 0.00% | 3,936.73 | 0.00 | 16,063.27 | 1.79 |
| 19 Non-Operating | 0.00 | 0.00 | N/A | 0.00% | 0.00 | 0.00 | 0.00 | 0.00 |
| 28 Technology | 139,789.58 | 0.00 | N/A | 0.00% | 38,886.93 | 902.65 | 100,000.00 | 11.15 |
| 29 Flexibility | 7,929.07 | 0.00 | N/A | 0.00% | 7,929.07 | 0.00 | 0.00 | 0.00 |
| 61 Building Reserve | 49,689.53 | 0.00 | N/A | 0.00% | 24,589.53 | 11,546.00 | 13,554.00 | 1.51 |
| Total of All Funds | 1,912,024.20 | 107,072.49 | | | 294,134.01 | 900,135.88 | 717,754.31 | 80.02 |

| | | | | | | | | |
|-------------------------|------------|------|----------|-------|----------|------|------------|-------|
| 50 Debt Service | | | | | | | | |
| Tax Jurisdiction | | | | | | | | |
| 0102 | 216,100.00 | 0.00 | 20-9-438 | 0.00% | 5,294.08 | 0.00 | 210,805.92 | 23.50 |

H. Policy Revision and Update

REQUIRED UPDATES

- a. **4301 – Visitors to Schools** – This model policy has been revised to place additional conduct responsibilities on visitors to schools.
- b. **4315 – Visitor and Spectator Conduct** – This model policy has been revised to broaden the scope of the policy beyond activity events and correspond to the conduct responsibilities outlined in the revised Policy 4301.
- c. **4340 – Public Access to District Records** – This model policy has been revised to include the exception to the public records statute that authorizes school districts to preserve the confidentiality of records related to school safety and security.
- d. **4410 – Relations with Law Enforcement and Child Protective Agencies** – This model policy has been revised to include specific guidance related to the County Interdisciplinary Child Information and School Safety Team as outlined in statute.
- e. **5012 -- Sexual Harassment, Sexual Intimidation, and Sexual Misconduct in the Workplace** – 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.
- f. **5223 – Personal Conduct** – This model policy has been revised to specifically apply the prohibition on weapons and violence in the school building to district employees.
- g. **5256 – Reduction in Force** – This model policy has been revised to cover all employees of the district and expand the factors considered during a reduction in force process.
- h. **8225 – Tobacco Free Policy** – This model policy has been revised to broaden the definition of nicotine delivery devices covered by the policy.
- i. **8425 and 8425P – Service Animals** – This model policy and accompanying procedure have been revised to ensure compliance with Section 504 of the Rehabilitation Act and decisions from the Office of Civil Rights of the U.S. Department of Education related to the presence of service animals in public schools.

DELETED POLICIES

- a. **8425F – Service Animal Form** – This form has been overruled by the Office of Civil Rights of the U.S. Department of Education. The request for a service animal should be directed through the Section 504 procedure in accordance with the updated Policy 8425 noted above. The form should be deleted from all policy manuals.

Consent Agenda

1. Minutes Regular Board Meeting, July 16, 2019

Regular Meeting

DRAFT

Cascade School District 3B
Board of Trustees
July 16, 2019 - 6:00 pm

Subject to change upon approval of the board

Board Members Present

High School Board

Val Fowler - Chair
Deanna Hastings - Vice Chair
Chris Boland
John Rumney
Ruth Mortag
Iain McGregor

Elementary Board

Deanna Hastings - Vice Chair
Chris Boland
John Rumney
Ruth Mortag
Iain McGregor

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Damon Schrecengost, Jodie Campbell, Rick Cummings, Karen Matteson.

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:03 pm. Mrs. Fowler asked for public comment on non-agenda items.

Jodie Campbell gave a report on behalf of the Booster Club. Jodie Campbell is president, Heather Wilson is Vice President, Julie Ewing is secretary, and Andrea Ethridge is treasurer. They are hoping to have 100 members by the first football game. They are in the process of purchasing an ATM for commons, as discussed. They have set the ATM fee at \$2.50, which will ultimately be put back into the school through Booster Club efforts. They are working on getting some new Badger gear that should be ready by the first football game. They would like to put a TV in the gym to advertise the Booster Club members. They have several projects lined up and will be meeting with the AD for dates. It is \$20 single/family and \$50 for businesses to be a Booster Club member.

Informational

A. Letter of Resignation - Tina Mann

Committee Reports

A. Transportation

a. The committee met on July 16th at 5pm to discuss the purchase of a skid steer. The purchase of this equipment will be beneficial in clearing parking lots, moving equipment, maintaining the track and football field. There is currently one bid, and expecting one more. The current bid is for approximately \$40,000 that includes the skid steer and the bucket attachment. This figure includes a \$30,000 discount for governmental entities, as well as a 4 year warranty for a brand new piece of equipment. Transportation Supervisor will continue to look for a broom attachment. The committee will propose the board approves the purchase of a skid steer, with the purchasing limit of \$40,000. Upon finalization and collection of bids for the equipment, the district will be able to make the purchase immediately without waiting for the next meeting for Board approval. The purchase will be made out of the Transportation/Interlocal Fund. In addition, the committee again stressed the need for a route driver for the Adel route. The district has agreed to compensate individuals to obtain their CDLs and provide classes to train for taking and passing the testing.

New Business

A. Consideration of Recommendation for Fall Coaching Positions

John Rumney moved, seconded by Deanna Hastings to accept the recommendation to hire Sage Butcher as Assistant JH Volleyball coach, Mona Cooper as Assistant HS Volleyball coach, and Josh Pepos as 2nd Assistant HS Football Coach. Passed unanimously.

Chris Boland moved, seconded by Ruth Mortag to accept the recommendation to hire Iain McGregor for Assistant JH Football Volunteer.

Passed unanimously, with Iain McGregor abstaining.

John Rumney moved, seconded by Chris Boland to accept the attached resolution regarding nepotism to hire Matt Hastings as JH Football Head coach.

Passed unanimously, with Deanna Hastings abstaining.

B. Consideration of Recommendation to Purchase Equipment

John Rumney moved, seconded by Iain McGregor to accept the recommendation to purchase equipment.

The board agreed to set the purchasing limit at \$40,000 for the purchase of the skid steer.

Passed unanimously.

C. Consideration of Approval of Early K Program

Ruth Mortag moved, seconded by John Rumney to approve the Early K Program for SY2019-20.

Passed unanimously.

D. Policy Revision & Update - Second Reading

Deanna Hastings moved, seconded by Chris Boland to approve and adopt the second reading of Policy 1400 to change the Regular Board Meeting time of 6:30 to 6:00 pm.

Passed unanimously

E. Policy Revision & Update - First Reading

Deanna Hastings moved, seconded by John Rumney to approve and adopt the first reading of each policy as listed.

Passed unanimously.

F. Consent Agenda

1. Minutes Regular Board Meeting, June 25, 2019

3. Business Claims (6239-6300, excluding 6258, 6266, 6290, 6296)

4. Student Activity Account

5. Individual Transportation Contracts

6. Student Attendance Agreements

7. Sub List

John Rumney moved, seconded by Deanna Hastings to approve the consent agenda.

Passed unanimously.

Board Report

A. Board Training Hours

B. Board Evaluation

Superintendent Report

A. PDA - Handbook Update

B. Technology

a. Company has been to do the wiring. Waiting on equipment to finish the wireless project.

b. 200 Chromebooks have arrived - will be set up for students before school.

C. Culture - Guiding Principles

D. Budget

Announcements

A. Regular School Board Meeting August 20, 2019 at 6:00 pm

B. Negotiations and Policy Symposium, July 29-30th, Helena

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

D. Obsolete Sale, Friday, July 26, 2019, 8 am - 12 pm

Superintendent Evaluation (Executive Session)

The board convened to executive session at 6:49 pm to conduct the evaluation of the Superintendent. The board reopened the meeting at 7:49 pm.

Adjournment

At 7:49 pm Deanna Hastings moved, seconded by Ruth Mortag 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

08/14/19

CASCADE PUBLIC SCHOOLS

Page: 1 of 10

21:58:41

Claim Details

Report ID: AP100

For the Accounting Period: 7/19

* ... Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | | Acct/Source/ | | |
|--------|--|--|-------------|------|------|-----|--------------|-----|------|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund | Org | Prog-Func | Obj | Proj |
| 6301 | 10791S | 1150 MSGIA | 50,985.00 | | | | | | |
| 1 | | PC2013011 07/01/19 FY20 Property & Liability I | 12,746.25 | | 101 | | 100-2300 | 520 | |
| 2 | | PC2013011 07/01/19 FY20 Property & Liability I | 12,746.25* | | 110 | | 100-2300 | 520 | |
| 3 | | PC2013011 07/01/19 FY20 Property & Liability I | 12,746.25 | | 201 | | 100-2300 | 520 | |
| 4 | | PC2013011 07/01/19 FY20 Property & Liability I | 12,746.25* | | 210 | | 100-2300 | 520 | |
| 6302 | 10792S | 829 MONTANA HIGH SCHOOL ASSOCIATIO | 3,415.00 | | | | | | |
| 1 | | 07/15/19 FY20 Liability Catastrophe Pla | 299.00 | | 201 | | 720-3500 | 810 | |
| 2 | | 07/15/19 FY20 Concussion Insurance | 66.00 | | 201 | | 720-3500 | 810 | |
| 3 | | 07/15/19 FY20 Annual Dues & Fees | 3,000.00 | | 201 | | 720-3500 | 810 | |
| 4 | | 07/15/19 FY20 Dues | 50.00 | | 201 | | 720-3500 | 810 | |
| 6303 | 10794S | 3994 AWARE | 4,406.43 | | | | | | |
| 1 | | 549555 07/01/19 AWARE Services - July 2019 | 1,791.62* | | 115 | | 100-2100 | 330 | 555 |
| 2 | | 554182 07/08/19 AWARE Services - July 2019 | 817.54* | | 115 | | 100-2100 | 330 | 555 |
| 3 | | 558639 07/15/19 AWARE Services - July 2019 | 1,165.42* | | 115 | | 100-2100 | 330 | 555 |
| 4 | | 562973 07/22/19 AWARE Services - July 2019 | 631.85* | | 115 | | 100-2100 | 330 | 555 |
| 6304 | 10795S | 1496 BRIGHT SOLUTIONS FOR DYSLEXIA | 669.90 | | | | | | |
| 1 | | 88-78728 07/17/19 Level 7: Vowel-R | 300.00* | 214 | 113 | 661 | 280-1000 | 640 | |
| | RUMNEY K | | | | | | | | |
| 2 | | 88-78728 07/17/19 Level 8: Advanced Vowel T | 300.00* | 214 | 113 | 661 | 280-1000 | 640 | |
| | RUMNEY K | | | | | | | | |
| 3 | | 88-78728 07/17/19 Shipping | 29.90* | 214 | 113 | 661 | 280-1000 | 640 | |
| | RUMNEY K | | | | | | | | |
| 4 | | 88-78728 07/17/19 Level 7 Tiles | 20.00* | 214 | 113 | 661 | 280-1000 | 640 | |
| | RUMNEY K | | | | | | | | |
| 5 | | 88-78728 07/17/19 Level 8 Tiles | 20.00* | 214 | 113 | 661 | 280-1000 | 640 | |
| | RUMNEY K | | | | | | | | |
| 6 | | 07/17/19 Shipping | 0.00* | 214 | 113 | 661 | 280-1000 | 640 | |
| | RUMNEY K | | | | | | | | |
| 6305 | 10796S | 1320 CDW GOVERNMENT | 45,484.00 | | | | | | |
| 1 | | SWC0432 06/27/19 HP Chromebook 11A G6 | 7,590.75 | 211 | 128 | | 999 | | |
| | MILLER R | | | | | | | | |
| | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-660- | | | | | | | | |
| 2 | | SWC0432 06/27/19 HP Chromebook 11A G6 | 22,772.25 | 211 | 228 | | 999 | | |
| | MILLER R | | | | | | | | |
| | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-660- | | | | | | | | |
| 3 | | SWC0432 06/27/19 HP Chromebook 11A G6 | 10,121.00 | 211 | 115 | | 999 | | 419 |
| | MILLER R | | | | | | | | |
| | PO Accounting (Org/Prog/Func/Obj/Proj: -434-1000-610-419 | | | | | | | | |
| 4 | | SWC0432 06/27/19 Google Chrome Management | 937.50 | 211 | 128 | | 999 | | |
| | MILLER R | | | | | | | | |
| | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-681- | | | | | | | | |
| 5 | | SWC0432 06/27/19 Google Chrome Management | 2,812.50 | 211 | 228 | | 999 | | |
| | MILLER R | | | | | | | | |
| | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-681- | | | | | | | | |
| 6 | | SWC0432 06/27/19 Google Chrome Management | 1,250.00 | 211 | 115 | | 999 | | 419 |
| | MILLER R | | | | | | | | |
| | PO Accounting (Org/Prog/Func/Obj/Proj: -434-1000-681-419 | | | | | | | | |
| 6306 | 10797S | 2163 CENTURY LINK | 105.54 | | | | | | |
| 1 | | 07/01/19 Phone Lines - July 2019 | 23.22 | | 101 | 158 | 100-2600 | 531 | |
| 2 | | 07/01/19 Phone Lines - July 2019 | 8.44 | | 101 | 661 | 100-2600 | 531 | |

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|------|--------|--|-----------|-----|--------------|--------|
| 3 | | 07/01/19 Phone Lines - July 2019 | 21.11 | 110 | 100-2700 | 531 |
| 4 | | 07/01/19 Phone Lines - July 2019 | 24.27 | 201 | 157 100-2600 | 531 |
| 5 | | 07/01/19 Phone Lines - July 2019 | 28.50 | 210 | 100-2700 | 531 |
| 6308 | 10798S | 1738 COPPER CREEK LLC | 1,842.17 | | | |
| 2 | | 1900086 06/25/19 Fuel & Materials for Track Im | 1,842.17* | 215 | 157 100-2600 | 452 16 |
| 6309 | 10799S | 3987 CULLIGAN | 115.90 | | | |
| 1 | | 06/30/19 Water Rental Services | 38.24 | 101 | 158 100-2600 | 452 |
| | | 193X01242601 | | | | |
| 2 | | 06/30/19 Water Rental Services | 13.91 | 101 | 661 100-2600 | 452 |
| | | 193X01242601 | | | | |
| 3 | | 06/30/19 Water Rental Services | 63.75 | 201 | 157 100-2600 | 452 |
| | | 193X01242601 | | | | |
| 6310 | 10801S | 855 ENERGY WEST | 1,028.22 | | | |
| 1 | | 07/11/19 Gas - June 2019 | 421.57 | 101 | 158 100-2600 | 411 |
| 2 | | 07/11/19 Gas - June 2019 | 143.95 | 101 | 661 100-2600 | 411 |
| 3 | | 07/11/19 Gas - June 2019 | 154.23 | 110 | 100-2700 | 411 |
| 4 | | 07/11/19 Gas - June 2019 | 143.95 | 201 | 157 100-2600 | 411 |
| 5 | | 07/11/19 Gas - June 2019 | 164.52 | 210 | 100-2700 | 411 |
| 6311 | 10802S | 1599 FRONTLINE TECHNOLOGIES GROUP, LLC | 8,315.25 | | | |
| 1 | | INVUS98488 07/01/19 Absence & Sub Management | 738.30* | 128 | 158 100-2500 | 681 |
| 2 | | INVUS98488 07/01/19 Absence & Sub Management | 224.70 | 128 | 661 100-2500 | 681 |
| 3 | | INVUS98488 07/01/19 Absence & Sub Management | 2,247.00 | 228 | 157 100-2500 | 681 |
| 4 | | INVUS98488 07/01/19 Time & Attendance | 738.30* | 128 | 158 100-2500 | 681 |
| 5 | | INVUS98488 07/01/19 Time & Attendance | 224.70 | 128 | 661 100-2500 | 681 |
| 6 | | INVUS98488 07/01/19 Time & Attendance | 2,247.00 | 228 | 157 100-2500 | 681 |
| 7 | | INVUS98488 07/01/19 Applicant Tracking | 294.63* | 128 | 158 100-2500 | 681 |
| 8 | | INVUS98488 07/01/19 Applicant Tracking | 89.67 | 128 | 661 100-2500 | 681 |
| 9 | | INVUS98488 07/01/19 Applicant Tracking | 896.70 | 228 | 157 100-2500 | 681 |
| 10 | | INVUS98488 07/01/19 Proactive Recruiting | 141.27* | 128 | 158 100-2500 | 681 |
| 11 | | INVUS98488 07/01/19 Proactive Recruiting | 43.00 | 128 | 661 100-2500 | 681 |
| 12 | | INVUS98488 07/01/19 Proactive Recruiting | 429.98 | 228 | 157 100-2500 | 681 |
| 6312 | 10804S | 354 GOLDEN TRIANGLE CURRICULUM CO | 5,915.00 | | | |
| 1 | | 07/01/19 Annual Membership Dues | 847.00 | 201 | 157 100-2300 | 810 |
| 2 | | 07/01/19 Annual Membership Dues | 1,663.75 | 101 | 158 100-2300 | 810 |
| 3 | | 07/01/19 Annual Membership Dues | 514.25 | 101 | 661 100-2300 | 810 |
| 4 | | 07/01/19 Professional Development Dues | 809.20 | 201 | 157 100-2300 | 810 |
| 5 | | 07/01/19 Professional Development Dues | 1,589.50 | 101 | 158 100-2300 | 810 |
| 6 | | 07/01/19 Professional Development Dues | 491.30 | 101 | 661 100-2300 | 810 |
| 6313 | 10805S | 3876 HOME DEPOT PRO INSTITUTIONAL | 927.08 | | | |
| 1 | | 499630093 06/28/19 Cleaning Supplies, Floor Fi | 311.11 | 101 | 158 100-2600 | 610 |
| 2 | | 499630093 06/28/19 Cleaning Supplies, Floor Fi | 103.70 | 101 | 661 100-2600 | 610 |
| 3 | | 499630093 06/28/19 Cleaning Supplies, Floor Fi | 325.93 | 201 | 157 100-2600 | 610 |
| 4 | | 501383996 07/11/19 Misc Supplies | 78.26 | 101 | 158 100-2600 | 610 |
| 5 | | 501383996 07/11/19 Misc Supplies | 26.09 | 101 | 661 100-2600 | 610 |
| 6 | | 501383996 07/11/19 Misc Supplies | 81.99 | 201 | 157 100-2600 | 610 |
| 6314 | 10809S | 1705 JOHNSON CONTROLS FIRE PROTECTION | 1,088.12 | | | |
| 1 | | 21031776 06/26/19 Fire Alarm Inspection | 598.47 | 101 | 158 100-2600 | 340 |
| 2 | | 21031776 06/26/19 Fire Alarm Inspection | 184.98 | 101 | 661 100-2600 | 340 |
| 3 | | 21031776 06/26/19 Fire Alarm Inspection | 304.67 | 201 | 157 100-2600 | 340 |
| 6315 | 10811S | 3233 KEN'S REFRIGERATION | 210.64 | | | |
| 1 | | 23509 07/16/19 Ice Machine Filters | 109.26 | 112 | 910-3100 | 610 |
| 2 | | 23509 07/16/19 Ice Machine Filters | 101.38 | 201 | 157 720-3500 | 610 |
| 6316 | 10812S | 1739 M & D CONSTRUCTION | 1,357.75 | | | |
| 1 | | 31437 06/27/19 Cinders - Track Reno | 1,357.75* | 215 | 157 100-2600 | 610 16 |
| 6317 | 10818S | 1740 MRTE, INC | 8,578.40 | | | |
| 1 | | 39057 06/11/19 Concrete - Track Reno | 8,578.40* | 215 | 157 100-2600 | 610 16 |
| 6318 | 10814S | 48 MEADOW GOLD GREAT FALLS | 743.88 | | | |

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| | 1 | | 509792 06/04/19 Dairy | 216.70 | | 112 | 910-3100 | 630 | |
| | 2 | | 510617 06/11/19 Dairy | 216.70 | | 112 | 910-3100 | 630 | |
| | 3 | | 511421 06/18/19 Dairy | 188.18 | | 112 | 910-3100 | 630 | |
| | 4 | | 512186 06/25/19 Dairy | 122.30 | | 112 | 910-3100 | 630 | |
| | 6319 | 10813S | 1630 MARLIN BUSINESS BANK | 379.67 | | | | | |
| | 1 | | 17193467 07/19/19 Auto Scrubber Contract | 144.27 | | 101 158 | 100-2600 | 350 | |
| | 2 | | 17193467 07/19/19 Auto Scrubber Contract | 49.36 | | 101 661 | 100-2600 | 350 | |
| | 3 | | 17193467 07/19/19 Auto Scrubber Contract | 186.04 | | 201 157 | 100-2600 | 350 | |
| 6320 | 10821S | 2788 | NATIONAL LAUNDRY | 156.08 | | | | | |
| | 1 | | 92454 06/12/19 Kitchen Supplies | 129.81 | | 112 | 910-3100 | 610 | |
| | 2 | | 94282 06/19/19 Kitchen Supplies | 26.27 | | 112 | 910-3100 | 610 | |
| | 6321 | 10823S | 1324 OETC | 1,359.60 | | | | | |
| | 1 | | INV463395 07/22/19 Adobe Creative Cloud Deskto | 1,020.00 | | 201 157 | 300-1000 | 682 | |
| | 2 | | INV463395 07/22/19 Adobe Creative Cloud Deskto | 339.60 | | 101 661 | 300-1000 | 682 | |
| | 6323 | 10826S | 1710 REPUBLIC SERVICES | 754.33 | | | | | |
| | 1 | | 000153850 06/30/19 Disposal Services - July 20 | 331.90 | | 101 158 | 100-2600 | 431 | |
| | 2 | | 000153850 06/30/19 Disposal Services - July 20 | 113.15 | | 101 661 | 100-2600 | 431 | |
| | 3 | | 000153850 06/30/19 Disposal Services - July 20 | 309.28 | | 201 157 | 100-2600 | 431 | |
| | 6324 | 10827S | 395 RON HALL SPRINKLERS | 155.00 | | | | | |
| | 1 | | 59436 07/16/19 Relief Valve Stem Assembly | 85.25 | | 101 158 | 100-2600 | 440 | |
| | 2 | | 59436 07/16/19 Relief Valve Stem Assembly | 26.35 | | 101 661 | 100-2600 | 440 | |
| | 3 | | 59436 07/16/19 Relief Valve Stem Assembly | 43.40 | | 201 157 | 100-2600 | 440 | |
| | 6325 | 10828S | 3015 SAM | 1,360.00 | | | | | |
| | 1 | | 4137 06/27/19 FY2020 SAM Dues | 748.00 | | 101 158 | 100-2400 | 810 | |
| | 2 | | 4137 06/27/19 FY2020 SAM Dues | 231.20 | | 101 661 | 100-2400 | 810 | |
| | 3 | | 4137 06/27/19 FY2020 SAM Dues | 380.80 | | 201 157 | 100-2400 | 810 | |
| | 6326 | 10830S | 3745 STEEL ETC HOLDING COMPANY | 450.00 | | | | | |
| | 1 | | 565252 06/08/19 Supplies | 450.00* | | 215 661 | 100-2600 | 610 | 16 |
| | 6327 | 10833S | 3120 UNIVERSAL ATHLETICS | 706.00 | | | | | |
| | 1 | | 003296601 06/27/19 FB - Helmet Reconditioning | 706.00 | | 201 157 | 720-3500 | 610 | |
| | 6328 | 10834S | 1728 WARD'S SCIENCE | 82.68 | | | | | |
| | 1 | | 8086843845 07/08/19 Science Supplies | 82.68 | | 201 157 | 100-1000 | 610 | |
| | 6329 | 10835S | 1717 WESTERN BUILDING CENTER | 986.35 | | | | | |
| | 1 | | 6070811 06/26/19 Lumber - Track Reno | 986.35* | | 215 157 | 100-2600 | 610 | 16 |
| | 6330 | 10836S | 2726 WHALEN TIRE | 560.00 | | | | | |
| | 1 | | 484941 06/25/19 215-65R16 Fal Sincera | 280.00 | | 110 | 100-2700 | 610 | |
| | 2 | | 484941 06/25/19 215-65R16 Fal Sincera | 280.00 | | 210 | 100-2700 | 610 | |
| | 6331 | 10831S | 1667 TOUCHPOINT INDUSTRIES | 400.00 | | | | | |
| | 1 | | 161878 07/16/19 1 Yr Remote-In Service | 100.00* | 216 | 128 158 | 100-2300 | 681 | |
| | | DRURY K | | | | | | | |
| | 2 | | 161878 07/16/19 1 Yr Remote-In Service | 100.00* | 216 | 128 661 | 100-2300 | 681 | |
| | | DRURY K | | | | | | | |
| | 3 | | 161878 07/16/19 1 Yr Remote-In Service | 200.00* | 216 | 228 157 | 100-2300 | 681 | |
| | | DRURY K | | | | | | | |
| 6332 | 10803S | 1672 | GALE/CENGAGE | 1,059.19 | | | | | |
| | 1 | | 625947 07/06/19 Gale Database Renewal | 1,059.19 | | 228 157 | 100-2220 | 682 | |
| | | | PROMO: 19RNW012 | | | | | | |
| | 6333 | 10837S | 1160 WORLD BOOK INC | 453.75 | | | | | |
| | 1 | | CQ62382201 07/01/19 Online Power Pack Distric | 453.75 | 218 | 128 158 | 100-2220 | 682 | |
| | | MATTESON K | | | | | | | |
| | 6334 | 10824S | 1735 OVERDRIVE EDUCATION | 250.00 | | | | | |
| | 1 | | 07/01/19 School Digital Library | 250.00 | 219 | 201 157 | 100-2220 | 682 | |
| | | MATTESON K | | | | | | | |

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| 6335 | 10825S | 1504 RAPTOR TECH | 525.00 | | | | |
| 1 | | 56382 07/01/19 Raptor Annual Access Renewal | 288.75* | | 128 158 100-2400 | 681 | |
| 2 | | 56382 07/01/19 Raptor Annual Access Renewal | 90.00* | | 128 661 100-2400 | 681 | |
| 3 | | 56382 07/01/19 Raptor Annual Access Renewal | 146.25 | | 228 157 100-2400 | 681 | |
| 6336 | 10829S | 1572 SNO SITES | 360.00 | | | | |
| 1 | | 25869 07/12/19 Ketochi Web Hosting Renewal | 360.00 | | 228 157 100-1000 | 682 | |
| 6337 | 10819S | 401 MTSBA | 2,450.00 | | | | |
| 1 | | 0001931 07/08/19 Labor Relations Maintenance | 270.00 | | 101 158 100-2300 | 330 | |
| 2 | | 0001931 07/08/19 Labor Relations Maintenance | 90.00 | | 101 661 100-2300 | 330 | |
| 3 | | 0001931 07/08/19 Labor Relations Maintenance | 240.00 | | 201 157 100-2300 | 330 | |
| 4 | | 0002094 07/08/19 Strategy Maintenance | 337.50 | | 101 158 100-2300 | 330 | |
| 5 | | 0002094 07/08/19 Strategy Maintenance | 112.50 | | 101 661 100-2300 | 330 | |
| 6 | | 0002094 07/08/19 Strategy Maintenance | 300.00 | | 201 157 100-2300 | 330 | |
| 7 | | 0002033 07/08/19 Policy Service Maintenance | 495.00 | | 101 158 100-2300 | 330 | |
| 8 | | 0002033 07/08/19 Policy Service Maintenance | 165.00 | | 101 661 100-2300 | 330 | |
| 9 | | 0002033 07/08/19 Policy Service Maintenance | 440.00 | | 201 157 100-2300 | 330 | |
| 6338 | 10793S | 1741 3P LEARNING | 200.00 | | | | |
| 1 | | INV-US-643 05/29/19 Mathseeds Subscription | 200.00 | | 101 158 100-1000 | 681 | |
| 6339 | 10800S | 1743 DANNY HILL | 6,000.00 | | | | |
| 1 | | 08/16/19 ICU Training | 3,300.00 | | 101 158 100-1000 | 330 | |
| 2 | | 08/16/19 ICU Training | 1,020.00 | | 101 661 100-1000 | 330 | |
| 3 | | 08/16/19 ICU Training | 1,680.00 | | 201 157 100-1000 | 330 | |
| 6340 | 10820S | 1742 NAIKU | 1,745.00 | | | | |
| 1 | | 1519 07/24/19 Anual District Subscript | 794.75 | 225 | 128 158 100-1000 | 681 | |
| | | MILLER R | | | | | |
| 2 | | 1519 07/24/19 Anual District Subscript | 245.65 | 225 | 128 661 100-1000 | 681 | |
| | | MILLER R | | | | | |
| 3 | | 1519 07/24/19 Anual District Subscript | 404.60 | 225 | 228 157 100-1000 | 681 | |
| | | MILLER R | | | | | |
| 4 | | 1519 07/24/19 Setup & Maint Services | 165.00 | 225 | 128 158 100-1000 | 681 | |
| | | MILLER R | | | | | |
| 5 | | 1519 07/24/19 Setup & Maint Services | 51.00 | 225 | 128 661 100-1000 | 681 | |
| | | MILLER R | | | | | |
| 6 | | 1519 07/24/19 Setup & Maint Services | 84.00 | 225 | 228 157 100-1000 | 681 | |
| | | MILLER R | | | | | |
| 6341 | 10832S | 4426 TYLER TECHNOLOGIES INC. | 300.00 | | | | |
| 1 | | 045-264121 06/01/19 Academic Year Archive Fee | 165.00 | | 101 158 100-2300 | 681 | |
| 2 | | 045-264121 06/01/19 Academic Year Archive Fee | 75.00 | | 101 661 100-2300 | 681 | |
| 3 | | 045-264121 06/01/19 Academic Year Archive Fee | 60.00* | | 201 157 100-2300 | 681 | |
| 6342 | 10810S | 561 KELLEY IMAGING SYSTEMS | 5,259.38 | | | | |
| 1 | | IN531036 05/22/19 FY2020 Printers Contract | 1,998.56 | | 101 158 100-2300 | 350 | |
| 2 | | IN531036 05/22/19 FY2020 Printers Contract | 683.72 | | 101 661 100-2300 | 350 | |
| 3 | | IN531036 05/22/19 FY2020 Printers Contract | 2,577.10 | | 201 157 100-2300 | 350 | |
| 6343 | 10808S | 1321 INFINITE CAMPUS | 4,116.70 | | | | |
| 1 | | 026155 05/15/19 Infinite Campus Annual Renwal | 514.58* | | 128 158 100-2400 | 681 | |
| 2 | | 026155 05/15/19 Infinite Campus Annual Renwal | 514.59* | | 128 661 100-2400 | 681 | |
| 3 | | 026155 05/15/19 Infinite Campus Annual Renwal | 3,087.53 | | 228 157 100-2400 | 681 | |
| 6344 | 10807S | 1298 IES, Inc. | 790.00 | | | | |
| 1 | | 182995 05/16/19 School Website Hosting Renewal | 790.00 | | 228 157 100-2400 | 681 | |
| 6345 | 10816S | 2143 MQEC | 1,250.00 | | | | |
| 1 | | 2792 04/05/19 MQEC Annual Membership FY2020 | 687.50 | | 101 158 100-2300 | 330 | |
| 2 | | 2792 04/05/19 MQEC Annual Membership FY2020 | 212.50 | | 101 661 100-2300 | 330 | |
| 3 | | 2792 04/05/19 MQEC Annual Membership FY2020 | 350.00 | | 201 157 100-2300 | 330 | |
| 6346 | 10817S | 3400 MREA | 2,175.00 | | | | |
| 1 | | 1052 04/01/19 MREA Annual Membership Dues | 1,196.25 | | 101 158 100-2300 | 810 | |
| 2 | | 1052 04/01/19 MREA Annual Membership Dues | 369.75 | | 101 661 100-2300 | 810 | |

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| 3 | | 1052 04/01/19 MREA Annual Membership Dues | 609.00 | | 201 157 100-2300 | 810 |
| 6347 | 10815S | 747 MONTANA COOPERATIVE SERVICES | 100.00 | | | |
| 1 | | 9052 03/01/19 MCS Food Bid Dues | 100.00 | | 112 910-3100 | 810 |
| 6348 | 10822S | 1725 NELSEN, DAVE | 486.78 | | | |
| 1 | | 07/01/19 Track Reno Food Rimb | 486.78* | | 215 157 100-2600 | 610 16 |
| 6349 | 10806S | 716 I-STATE TRUCK CENTER | 106.87 | | | |
| 1 | | C252123872 07/17/19 Governor, Killem | 106.87 | | 210 100-2700 | 610 |
| 6350 | 10838S | 1310 MASTERCARD CORPORATE CLIENTS | 8,312.14 | | | |
| 1 | | CC-316 06/07/19 Track Reno Supplies | 417.87 | | 215 625 | 16 |
| | | | | | CC Accounting: 215- -100-2600-610- | |
| | | BUSINESS OFFICE | | | | |
| | | HOME DEPOT | | | | |
| 2 | | CC-316 06/12/19 Paper | 174.90 | | 201 625 | |
| | | | | | CC Accounting: 201- -100-2300-550 | |
| | | BUSINESS OFFICE | | | | |
| | | SAMS CLUB | | | | |
| 3 | | CC-316 06/26/19 Notary Bond | 87.90 | | 101 625 | |
| | | | | | CC Accounting: 101- -100-2300-810 | |
| | | BUSINESS OFFICE | | | | |
| | | MISC. VENDOR. | | | | |
| 4 | | CC-316 06/27/19 Office Supplies | 37.79 | | 101 625 | |
| | | | | | CC Accounting: 101- -100-2300-610 | |
| | | BUSINESS OFFICE | | | | |
| | | AMAZON.COM | | | | |
| 5 | | CC-317 06/08/19 Track Reno Supplies | 1,125.91 | | 215 625 | 16 |
| | | | | | CC Accounting: 215- -100-2600-610- | |
| | | DIST SUPERINTENDENT | | | | |
| | | HOME DEPOT | | | | |
| 6 | | CC-317 06/17/19 Book | 49.49 | | 101 625 | |
| | | | | | CC Accounting: 101- -100-2300-610 | |
| | | DIST SUPERINTENDENT | | | | |
| | | MISC. VENDOR. | | | | |
| 7 | | CC-322 07/03/19 Chromebook Cart | 1,377.54 | | 115 625 | 419 |
| | | | | | CC Accounting: 115- -434-1000-682-419 | |
| | | DIST SUPERINTENDENT | | | | |
| | | CDW GOVERNMENT | | | | |
| 8 | | CC-323 06/26/19 Principal Office Countertop | 144.00 | | 201 625 | |
| | | | | | CC Accounting: 201-157-100-2600-610 | |
| | | HS PRINCIPAL | | | | |
| | | HOME DEPOT | | | | |
| 9 | | CC-323 07/05/19 | 0.87 | | 201 625 | |
| | | | | | CC Accounting: 201-157-100-2600-610 | |
| | | HS PRINCIPAL | | | | |
| 10 | | CC-318 06/05/19 Supplies | 327.00 | | 101 625 | |
| | | | | | CC Accounting: 101- -100-2600-610 | |
| | | HOME DEPOT | | | | |
| 11 | | CC-318 06/06/19 Supplies | 54.45 | | 101 625 | |
| | | | | | CC Accounting: 101- -100-2600-610 | |
| | | TOMS MARKET | | | | |
| 12 | | CC-318 06/09/19 Track Reno Supplies | 9.98 | | 215 625 | 16 |
| | | | | | CC Accounting: 215- -100-2600-610- | |
| | | HOME DEPOT | | | | |
| 13 | | CC-318 06/09/19 Track Reno Supplies | 312.57 | | 215 625 | 16 |
| | | | | | CC Accounting: 215- -100-2600-610- | |
| | | HOME DEPOT | | | | |
| 14 | | CC-318 06/10/19 Supplies | 24.44 | | 201 625 | |
| | | | | | CC Accounting: 201- -100-2600-610 | |
| | | HARBOR FREIGHT | | | | |
| 15 | | CC-318 06/10/19 Track Reno Supplies | 40.78 | | 215 625 | 16 |
| | | | | | CC Accounting: 215- -100-2600-610- | |
| | | HOME DEPOT | | | | |
| 16 | | CC-318 06/11/19 Supplies | 91.96 | | 201 625 | |
| | | | | | CC Accounting: 201- -100-2600-610 | |

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| 17 | AMAZON.COM | | | | | |
| | CC-318 06/12/19 Supplies | 10.99 | 201 | 625 | | |
| | | | CC Accounting: 201- | -100-2600-610 | | |
| | AMAZON.COM | | | | | |
| 18 | CC-318 06/11/19 Supplies | 12.98 | 101 | 625 | | |
| | | | CC Accounting: 101- | -100-2600-610 | | |
| | HOME DEPOT | | | | | |
| 19 | CC-318 06/11/19 CREDIT | -40.46 | 215 | 625 | | 16 |
| | | | CC Accounting: 215- | -100-2600-610- 16 | | |
| | HOME DEPOT | | | | | |
| 20 | CC-318 06/17/19 Supplies | 32.97 | 101 | 625 | | |
| | | | CC Accounting: 101- | -100-2600-610 | | |
| | HOME DEPOT | | | | | |
| 21 | CC-318 06/21/19 CREDIT | -29.00 | 101 | 625 | | |
| | | | CC Accounting: 101- | -100-2600-610 | | |
| | HOME DEPOT | | | | | |
| 22 | CC-318 06/17/19 Supplies | 132.16 | 201 | 625 | | |
| | | | CC Accounting: 201- | -100-2600-610 | | |
| | MISC. VENDOR. | | | | | |
| 23 | CC-318 06/26/19 Supplies | 11.29 | 101 | 625 | | |
| | | | CC Accounting: 101- | -100-2600-610 | | |
| | MISC. VENDOR. | | | | | |
| 24 | CC-319 06/05/19 Windshield | 121.49 | 110 | 625 | | |
| | | | CC Accounting: 110- | -100-2700-610 | | |
| | TRANSPORTATION DEPT | | | | | |
| | SAFELITE FULFILLMENT | | | | | |
| 25 | CC-319 06/05/19 Windshield | 121.49 | 210 | 625 | | |
| | | | CC Accounting: 210- | -100-2700-610 | | |
| | TRANSPORTATION DEPT | | | | | |
| | SAFELITE FULFILLMENT | | | | | |
| 26 | CC-320 06/05/19 Food | 26.29 | 115 | 625 | | 419 |
| | | | CC Accounting: 115- | -434-1000-630-419 | | |
| | SMITHS | | | | | |
| 27 | CC-320 06/06/19 Food | 16.02 | 115 | 625 | | 419 |
| | | | CC Accounting: 115- | -434-1000-630-419 | | |
| | TOMS MARKET | | | | | |
| 28 | CC-320 06/06/19 Supplies | 117.50 | 115 | 625 | | 419 |
| | | | CC Accounting: 115- | -434-1000-610-419 | | |
| | WALMART | | | | | |
| 29 | CC-320 06/12/19 Supplies | 58.38 | 115 | 625 | | 419 |
| | | | CC Accounting: 115- | -434-1000-610-419 | | |
| | WALMART | | | | | |
| 30 | CC-320 06/17/19 Food | 5.38 | 115 | 625 | | 419 |
| | | | CC Accounting: 115- | -434-1000-630-419 | | |
| | TOMS MARKET | | | | | |
| 31 | CC-320 06/18/19 Food | 34.52 | 115 | 625 | | 419 |
| | | | CC Accounting: 115- | -434-1000-630-419 | | |
| | TOMS MARKET | | | | | |
| 32 | CC-320 06/21/19 Food | 21.64 | 115 | 625 | | 419 |
| | | | CC Accounting: 115- | -434-1000-630-419 | | |
| | SAMS CLUB | | | | | |
| 33 | CC-320 06/25/19 Food | 6.70 | 115 | 625 | | 419 |
| | | | CC Accounting: 115- | -434-1000-630-419 | | |
| | TOMS MARKET | | | | | |
| 34 | CC-320 06/26/19 Ozobots | 1,800.00 | 115 | 625 | | 419 |
| | | | CC Accounting: 115- | -434-1000-610-419 | | |
| | MISC. VENDOR. | | | | | |
| 35 | CC-321 06/18/19 CASE Supplies | 984.64 | 215 | 625 | | 22 |
| | | | CC Accounting: 215- | -327-1000-610- 22 | | |
| | MISC. VENDOR. | | | | | |
| 36 | CC-325 06/28/19 Pencils, Misc Supplies | 31.25 | 115 | 625 | | 419 |
| | | | CC Accounting: 115- | -434-1000-610-419 | | |
| | ACTIVITIES 1 | | | | | |
| | AMAZON.COM | | | | | |
| 37 | CC-325 07/01/19 Games, Batteries, Earphones | 274.65 | 115 | 625 | | 419 |
| | | | CC Accounting: 115- | -434-1000-610-419 | | |
| | ACTIVITIES 1 | | | | | |

| | | | | | |
|-----------------|--------------------------|--------|---------------------------------------|-----|-----|
| AMAZON.COM | | | | | |
| 38 | CC-325 07/01/19 Supplies | 182.08 | 115 | 625 | 419 |
| | | | CC Accounting: 115- -434-1000-610-419 | | |
| ACTIVITIES 1 | | | | | |
| SAMS CLUB | | | | | |
| 39 | CC-325 07/01/19 Supplies | 80.73 | 115 | 625 | 419 |
| | | | CC Accounting: 115- -434-1000-610-419 | | |
| ACTIVITIES 1 | | | | | |
| WALMART | | | | | |
| 40 | CC-325 07/01/19 Supplies | 21.00 | 115 | 625 | 419 |
| | | | CC Accounting: 115- -434-1000-610-419 | | |
| ACTIVITIES 1 | | | | | |
| THE DOLLAR TREE | | | | | |

of Claims 48 Total: 178,477.80

178,477.80

| | |
|----------------------|-------------|
| 101 General Fund | |
| 101 | \$32,989.22 |
| 110 Transportation | |
| 101 | \$13,323.08 |
| 112 Food Services | |
| 101 | \$1,109.22 |
| 113 Tuition | |
| 101 | \$669.90 |
| 115 Federal Programs | |
| 101 | \$19,831.11 |
| 128 Technology | |
| 101 | \$14,340.89 |
| 201 General Fund | |
| 101 | \$28,677.01 |
| 210 Transportation | |
| 101 | \$13,447.63 |
| 215 Federal Programs | |
| 101 | \$16,552.74 |
| 228 Technology | |
| 101 | \$37,537.00 |

Total: \$178,477.80

3. Student Activity Accounts

08/16/19

13:41:25

CASCADE PUBLIC SCHOOLS

Statement of Activity by Account Name for 07/01/19 to 07/31/19

Page: 1 of 2

Report ID: S100

| Account | Opening Balance | Receipts | | | Transfers (+) | Invest (+) | Misc. Earnings (+) | Misc. Charges (-) | Closing Balance |
|----------------------------|-----------------|---------------|----------------|--------------|---------------|--------------|--------------------|-------------------|-----------------|
| | | Disbursed (-) | in Transit (+) | Deposits (+) | | | | | |
| 1 ANNUAL | 21.37 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 21.37 |
| 2 ATHLETICS | 7484.52 | 115.00 | 0.00 | 0.00 | 0.00 | | 1.71 | 2.50 | 7368.73 |
| 5 BAND | 5123.22 | 0.00 | 0.00 | 0.00 | 0.00 | | 1.20 | 0.00 | 5124.42 |
| 51 BOOK FAIR | 257.54 | 0.00 | 15.00 | 0.00 | 0.00 | | 0.06 | 0.00 | 272.60 |
| 3 BPA | 1142.24 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.27 | 0.00 | 1142.51 |
| 4 CHEER/PEP CLUB | 817.71 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.19 | 0.00 | 817.90 |
| 7 CHOIR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 48 CLASS OF 2019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 59 CLASS OF 2020 | 967.07 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.23 | 0.00 | 967.30 |
| 60 CLASS OF 2021 | 697.64 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.16 | 0.00 | 697.80 |
| 16 CLASS OF 2022 | 293.11 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.07 | 0.00 | 293.18 |
| 13 CONCESSIONS | 12138.68 | 0.00 | 0.00 | 0.00 | 0.00 | | 2.83 | 0.00 | 12141.51 |
| 47 COUNSELING | 1714.31 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.40 | 0.00 | 1714.71 |
| 65 DRIVERS EDUCATION | 1.26 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 1.26 |
| 32 FCS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 15 FFA | 4364.25 | 833.83 | 0.00 | 0.00 | 0.00 | | 0.82 | 0.00 | 3531.24 |
| 64 FOOD SERVICE CLEARING | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 12 HS BOYS' BB | 486.85 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.11 | 0.00 | 486.96 |
| 46 HS CROSS COUNTRY | 533.24 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.12 | 0.00 | 533.36 |
| 38 HS FOOTBALL | 4534.24 | 0.00 | 0.00 | 0.00 | 0.00 | | 1.06 | 0.00 | 4535.30 |
| 40 HS GIRLS' BB | 1393.40 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.33 | 0.00 | 1393.73 |
| 66 HS GOLF | 260.46 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.06 | 0.00 | 260.52 |
| 19 HS HONOR SOCIETY | 1001.14 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.23 | 0.00 | 1001.37 |
| 29 HS STUDENT COUNCIL/MBI | 880.65 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.21 | 0.00 | 880.86 |
| 37 HS TRACK | 549.30 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.13 | 0.00 | 549.43 |
| 10 HS VOLLEYBALL | 2555.94 | 225.89 | 0.00 | 0.00 | 0.00 | | 0.54 | 0.00 | 2330.59 |
| 34 HS WRESTLING | 1019.64 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.24 | 0.00 | 1019.88 |
| 57 JH BOYS BB | 334.15 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.08 | 0.00 | 334.23 |
| 39 JH FOOTBALL | 1.72 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 1.72 |
| 56 JH GIRLS BB | 24.20 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.01 | 0.00 | 24.21 |
| 35 JH HONOR SOCIETY | 204.75 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.05 | 0.00 | 204.80 |
| 27 JH STUDENT COUNCIL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 53 JH TRACK | 780.02 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.18 | 0.00 | 780.20 |
| 54 JH VOLLEYBALL | 278.02 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.06 | 0.00 | 278.08 |
| 43 JMG | 81.27 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.02 | 0.00 | 81.29 |
| 18 K-8 MISC EARNINGS | 3110.48 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.73 | 0.00 | 3111.21 |
| 26 LIVING 2 SERVE | 1054.72 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.25 | 0.00 | 1054.97 |
| 25 REVOLVING | 3541.77 | 0.00 | 22.61 | 0.00 | 0.00 | | 0.83 | 0.00 | 3565.21 |
| 24 ROBOTICS | 22.21 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.01 | 0.00 | 22.22 |
| 9 SCHOLARSHIP | 2068.36 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.48 | 0.00 | 2068.84 |
| 33 SHOP FUND | 209.98 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.05 | 0.00 | 210.03 |
| 31 TECHNOLOGY | 5503.47 | 0.00 | 0.00 | 0.00 | 0.00 | | 1.28 | 0.00 | 5504.75 |
| 17 XCELL | 1487.07 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.35 | 0.00 | 1487.42 |
| 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 | 67084.05 | 1174.72 | 37.61 | | | 15.35 | 2.50 | 65959.79 | |
| Bank Account Totals | 67084.05 | 1174.72 | 37.61 | 0.00 | 0.00 | 15.35 | 2.50 | 65959.79 | |
| | | | | | | Bank Balance | | 65959.79 | |

4. Individual Transportation Contracts

| Elementary | R | BA | Miles to School | Miles To Bus Stop | Rate | Grade |
|------------|---|----|-----------------|-------------------|------|-------|
| 48624 | X | | | 5.0 | 1.40 | K-8 |
| 48582 | X | | 16.3 | 9.8 | 4.76 | K-8 |
| 48625 | X | | 11.3 | 3.6 | 0.42 | K-8 |

| High School | R | BA | Miles to School | Miles To Bus Stop | Rate | Grade |
|-------------|---|----|-----------------|-------------------|------|-------|
| 48575 | X | X | 25 | 12.5 | 6.65 | 9-12 |

"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 | X | | 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 | Ulm School Dist. EK-8th | R | BA | Grade |
| 962144887 | X | X | 11 | 434575305 | X | X | 8 |
| 223141019 | X | X | 9 | 984778905 | X | | 6 |
| 731426061 | X | X | 11 | 210696706 | X | X | 5 |
| | | | | 995606834 | | | 7 |
| | | | | 209695897 | X | X | 5 |
| Wolf Creek School Dist. EK-6th | R | BA | Grade | 795493940 | X | X | 4 |
| 894946519 | X | X | 6 | 579302936 | 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 | X | | 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 |
| Reum, Julianne* | C/FP |
| Skogley, Melody | C/TB/FP |
| Speidel, Kelly | C/FP |
| NON-CERTIFIED | |
| Castellanos, Toni Marie | TB/FP |
| Ethridge, Andrea | FP |
| McRorie, Molly | FP |
| Mortag, Mary | TB/FP |
| Rock, John | 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

| 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 | FP/PH |
| Schrecengost, Mindy | TB/FP/PH |
| Sukut, Earl | FP/TB/PH |
| Kitchen | |
| Name | |
| Gottlob, Erin | TB/FP/PH |
| Montanye, Janey | PH/FP |
| Rock, John | FP |
| Sukut, Earl | FP/TB/PH |
| Volunteers | |
| Name | |
| Lewis, James (JHBB) | FP |
| Nelsen, Jessica (piano) | |
| XCELL! Afterschool Program | |
| Name | |
| Creveling, Tracy | TB/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. Enrollment

| Cascade Enrollment | | |
|---------------------------|----------------|----------------|
| Grade | 2018-19 | 2019-20 |
| EK | 11 | 13 |
| K | 19 | 14 |
| 1 | 12 | 22 |
| 2 | 21 | 13 |
| 3 | 16 | 24 |
| 4 | 25 | 16 |
| 5 | 24 | 27 |
| 6 | 26 | 27 |
| Elem Total | 154 | 156 |
| 7 | 19 | 25 |
| 8 | 29 | 17 |
| JH Total | 48 | 42 |
| 9 | 17 | 29 |
| 10 | 26 | 21 |
| 11 | 17 | 28 |
| 12 | 19 | 17 |
| HS Total | 79 | 95 |
| Total | 281 | 293 |

B. School Start

C. PIR

D. Technology

E. Athletic Complex

Announcements (I)

- A. Regular School Board Meeting, September 17, 2019 at 6:00 pm
- B. MTSBA School Activities Seminar – August 14, 2019, Video
- C. MTSBA Back-to-School Legal Primer – September 19, 2019, Helena/Video
- D. MCEL, October 16th – 18th, Billings

Adjournment (A)