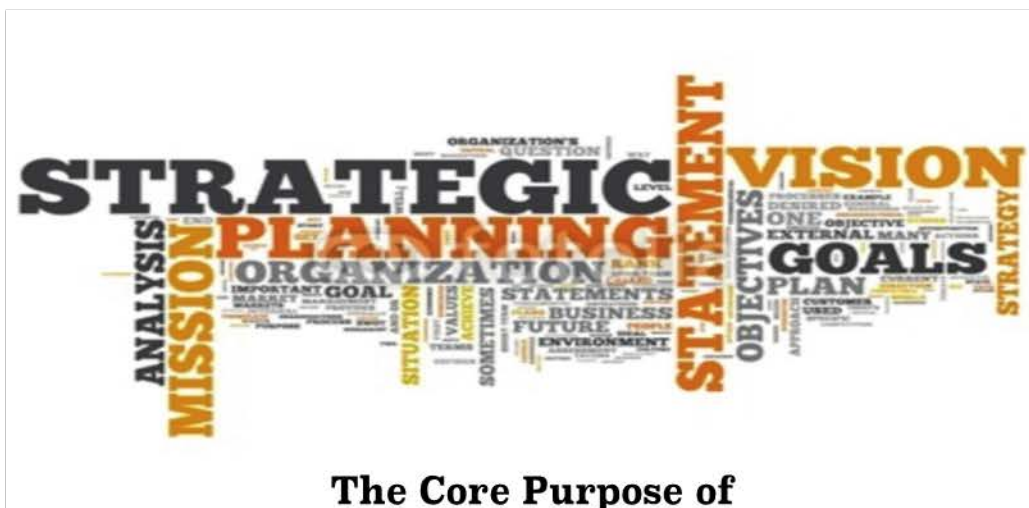




# CASCADE

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



## The Core Purpose of Cascade Public School District:

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

*Approved by the Cascade Board of Trustees January 2016*

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



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

- |   |  |  |  |   |  |   |  |
|---|--|--|--|---|--|---|--|
| <b>1.</b>   | <b>2.</b>  | <b>3.</b>  | <b>4.</b>  | <b>5.</b>   | <b>6.</b>  | <b>7.</b>   | <b>8.</b>  |
| <b>Commit</b> to a vision of high expectations for student achievement and quality instruction. Define clear goals for that vision. | <b>Share</b> 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. | <b>Accountability driven,</b> spending less time on operational issues and more time focused on policies to improve student achievement. | <b>Collaborative</b> 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. | <b>Data savvy.</b> Embrace and monitor data, even when the information is negative, and use it to drive continuous improvement. | <b>Align and sustain resources,</b> such a professional development, to meet district goals. | <b>Lead as a united team</b> with the superintendent, each from their respective roles, with strong collaboration and mutual trust. | <b>Take part in team development and training</b> 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

**October 15, 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. FFA – Travel to Nationals
- B. Mr. Wright – D.C. Trip
- C. Letter of Resignation – Mindy Schrecengost, Paraprofessional
- D. Letter of Resignation – Liz Edmundson, JH Girls Head Basketball Coach

### Staff Reports

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

### New Business (A)

- A. Acceptance of Trustee Resignation & Declaration of Trustee Vacancy
- B. Consideration of Recommendation to Hire HS Girls Basketball Head Coach, Jeff Mortag
- C. Consent Agenda
  - 1. Minutes Regular Board Meeting, September 17, 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. Trustee Resignation/Vacancy
- B. Staff Absences
- C. Student Absences
- D. ICU

- E. Snow Removal
- F. Paraprofessional
- G. General Fund Budget

**Announcements (I)**

- A. Regular School Board Meeting, November 19, 2019 at 6:00 pm
- B. MCEL, October 16<sup>th</sup> – 18<sup>th</sup>, Billings
- C. MTSBA Innovation Symposium, December 5-6<sup>th</sup>, Helena

**Board Meeting Evaluation**

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

**Adjournment (A)**

**7:00**

## REGULAR MONTHLY MEETING

### Informational

- A. FFA - Travel to Nationals
- B. Mr. Wright – D.C. Trip
- C. Letter of Resignation – Mindy Schrecengost, Paraprofessional

Mrs. Price, Mr. Miller, and the Board of Trustees,

I am writing this letter to inform you of my resignation from the Cascade School. My husband took a job in Deer Lodge, and we will be moving there in October or beginning of November. I plan to stay in my position as Title I Paraprofessional until my position is filled or until my last day of employment on October 26, 2019.

I want to thank Mrs. Price and all of the Elementary Staff for being amazing mentors and the support they have given me while I work on receiving my Bachelors in Elementary Education.

Thank you,



Mindy Schrecengost

- D. Letter of Resignation – Liz Edmundson, JH Girls Basketball Head Coach

9/17/19

Cascade School Board,

Please let me begin by saying how much I thoroughly enjoy coaching Cascade Schools Student Athletes. It has been roughly 9 years since I stepped away from my previous head coaching position and to have the chance to get back in this arena has given me such joy!! These are great kids that will go on to do great things. I am writing to regretfully inform you that I am resigning from the Jr. High Head Basketball Coach position; however I plan to stay on as Head Coach of the Jr. High Volleyball Program. Coach Sage and I are looking forward to many great coaching years to come at Cascade.

Thank you for your time and support,

Liz Edmundson

## New Business (A)

### A. Acceptance of Trustee Resignation & Declaration of Trustee Vacancy

**Presented by:** Rick Miller

**Attachments:** Letter of Resignation, Policy 1112, 1113, 1113P, 20-3-308 MCA

**Facts to Consider:** Deanna Hastings has submitted a letter of resignation from the Cascade Board of Trustees. Mrs. Hastings has been a trustee since May 2014 and has been the Vice Chairman since May 2017. The Board must accept the resignation and declare the position vacant. Once the position is declared vacant, the Board has 60 days to appoint a successor trustee. The position is only for the remainder of Mrs. Hastings term, which will expire May 2020, at which time the appointee has the option of running for the position at the regular school election.

**Superintendent Recommendation:** Accept Deanna Hastings resignation from the Cascade Board of Trustees, declare the position vacant, and begin the process of appointing a successor.

Deanna Hastings  
804 29<sup>th</sup> Ave NE Apt #2  
Great Falls, MT 59404  
October 9, 2019

Cascade Public Schools  
321 Central Ave W.  
Cascade, MT 59421

Dear Cascade Public Schools:

It is with a heavy heart that I submit my resignation from the Cascade Public School, school board. Unfortunately, at this time my personal obligations demand more of my attention, which is taking me away from being the effective board member I was elected to be.

I have enjoyed my five and a half years serving our community as a trustee. I wish the best for the students, staff, and community of Cascade.

Sincerely,

Deanna Hastings

**Cascade School District**

**THE BOARD OF TRUSTEES**

1112

Resignation

The resignation of a trustee must be submitted in writing to the Clerk. A resignation is effective seventy-two (72) hours after its submission unless withdrawn during that period by the trustee through written notification of withdrawal made to the Clerk.

Trustees retiring from the Board may be recognized for their service to the District by presentation of a service plaque or other appropriate activities.

Legal Reference:     § 20-3-308, MCA     Vacancy of trustee position  
                           § 2-16-502, MCA     Resignations

Policy History:

Adopted on: May 15, 2001

Reviewed on:

Revised on: April 15, 2014

Reviewed on: Nov 17, 2016

Vacancies

A trustee position becomes vacant before the expiration of a term, when any of the following occurs:

A trustee position becomes vacant before the expiration of a term, when any of the following occurs:

1. Death of the trustee;
2. Resignation, in writing, filed with the Clerk;
3. trustee moves out of the nominating district, establishing residence elsewhere;
4. trustee is no longer a registered elector of the District under the provisions of § 20-20-301, MCA;
5. trustee is absent from the District for sixty (60) consecutive days;
6. trustee fails to attend three (3) consecutive meetings of the trustees without good excuse;
7. trustee has been removed under the provisions of § 20-3-310, MCA; or
8. trustee ceases to have the capacity to hold office under any other provision of law.
9. A trustee position also shall be vacant when an elected candidate fails to qualify.

When a trustee vacancy occurs, the remaining trustees shall declare such position vacant and fill such vacancy by appointment. The Board will receive applications from any qualified persons seeking to fill the position after suitable public notice. The Board will appoint one (1) candidate to fill the position.

Should the Board fail to fill a vacancy within sixty (60) days from the creation of a vacancy, the county superintendent shall appoint, in writing, a competent person to fill such vacancy. An appointee shall qualify by completing and filing an oath of office with the county superintendent within fifteen (15) days after receiving notice of the appointment and shall serve until the next regularly scheduled school election and a successor has qualified.

Cross Reference: 1240 Duties of Individual Trustees  
1112 Resignations

Legal References: § 20-3-308, MCA Vacancy of trustee position  
§ 20-3-309, MCA Filling vacated trustee position – appointee qualification and term of office

Policy History

Adopted on: May 15, 2001  
Revised on: November 20, 2007  
Revised on: March 10, 2014  
Reviewed on: Nov 17, 2016



Vacancies

When a vacancy occurs on the Board, it is in the best interest of the District to encourage as many able citizens as possible to consider becoming a Trustee. To that end, the following procedures shall be used to identify and appoint citizens to fill Board vacancies:

1. Announcement of the vacancy and the procedure for filling it shall be made in the general news media as well as District publications to patrons.
2. All citizens shall be invited to nominate candidates for the position, provided that the nominees shall be residents of the District. A letter of application will be required of interested candidates.
3. The Board shall individually interview the finalists in a regular or special meeting and appoint the candidate who, in the judgment of the Board, is most likely to contribute to the growth and development of the District's education programs and operations. All trustees shall vote on the candidate of their choice.
4. If no one candidate receives a majority of the votes, the Board may:
  - a. discuss all candidates and vote again;
  - b. discuss all candidates and vote only on those candidates with the most votes; or
  - c. continue voting until one candidate receives a majority vote.
5. The Board Clerk shall prepare for the signatures of all trustees a letter thanking all candidates for the position and commending them for their interest in the District.

Procedure History:

Promulgated on: May 15, 2001

Reviewed on: Nov 17, 2016

# Montana Code Annotated 2019

TITLE 20. EDUCATION

CHAPTER 3. ELECTED OFFICIALS

Part 3. School District Trustees

## Vacancy Of Trustee Position

**20-3-308. Vacancy of trustee position.** (1) An elected trustee position is vacant whenever the incumbent:

(a) dies;

(b) resigns;

(c) moves the trustee's residence from the applicable district or from the nominating district in the case of an additional trustee in a high school district;

(d) is no longer a registered elector of the district under the provisions of **20-20-301**;

(e) is absent from the district for 60 consecutive days;

(f) fails to attend three consecutive meetings of the trustees without a good excuse;

(g) has been removed under the provisions of **20-3-310**; or

(h) ceases to have the capacity to hold office under any other provision of law.

(2) A trustee position is also vacant when an elected candidate fails to qualify under the provisions of **20-3-307**.

**History:** En. 75-5917 by Sec. 46, Ch. 5, L. 1971; R.C.M. 1947, 75-5917; amd. Sec. 278, Ch. 56, L. 2009.

**B. Consideration of Recommendation to Hire HS Girls Basketball Head Coach, Jeff Mortag**

**Category:** Personnel

**Presented by:** Rick Miller

**Attachments:** Nepotism Resolution

**Facts to Consider:** Required by 2-2-203, MCA.

**Superintendent Recommendation:** Approve the recommendation to hire Jeff Mortag as HS Girls Basketball 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**

WHEREAS, the Superintendent has presented the Board with a recommendation to hire Jeff Mortag for the position of HS Girls Basketball Head Coach with the District;

WHEREAS, Jeff Mortag is related to Trustee Ruth Mortag as follows: affinity, 1<sup>st</sup> degree.

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 Ruth Mortag who is related to Jeff Mortag abstains from voting on the motion to hire/appoint;

WHEREAS, the Board, with the exception of trustee Ruth Mortag, having considered the recommendation of the Superintendent and being otherwise fully advised in the premises is desirous of hiring/approving Jeff Mortag for the position of HS Girls Basketball Head Coach.

NOW THEREFORE, be it resolved that the Board of Trustees of Cascade School District No. 3 & B, approves the hiring of Jeff Mortag for the position of HS Girls Basketball 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	Abstained.	_____
Iain McGregor	X	_____
Trustee Deanna Hastings	X	_____

The Chairperson declared said Resolution adopted.

# Consent Agenda

1. Minutes Regular Board Meeting, September 17, 2019

## Regular Meeting

Cascade School District 3B  
Board of Trustees  
September 17, 2019 - 6:00 pm

**DRAFT**

Subject to change upon approval of the board

### Board Members Present

#### High School Board

Val Fowler - Chair  
Deanna Hastings - Vice Chair  
Chris Boland  
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, Nichole Pieper, Rick Cummings, Eric Tilleman, Kelly Rumney, Pam Moultray, Jeff Mortag, Toni Castellanos, Jodie Campbell, Sonja Mazaira.

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. There was no public comment.

### Informational

- A. Letter of Resignation - Christa Hardy, HS Girls Basketball Head Coach

### Staff Reports

- A. Nichole Peiper, JH/HS Principal
  - a. Elementary is hosting Math Night on September 24th for students and families. The goal is to have 4 family nights total - 2 for the Elementary and 2 for the High School. Had 1st fire drill - got everyone out of the building in 2 minutes and 45 seconds. Have modified the system to reduce meeting locations to two. The next drill will be the Earthquake drill at the end of October. Benchmark data is in compliance. Using Fastbridge for assessments. It is a lot faster to get results and the students like the system. This includes PK-12 for math and 3-12 for writing. Getting valuable information on areas of weakness. Will be implementing RTI in the JH/HS.
- B. Sonja Mazaira, AD
  - a. Athletics are underway - Football, Volleyball and Cross Country. Homecoming will be the first week of October. Student Council may be hosting an event during the weekend for the entire community. The Volleyball tournament had a good turnout this year. Will be hosting Divisional Volleyball this year, as well as Divisional Wrestling.
- C. Eric Tilleman, Ag Ed
  - a. Thanked the Board for the opportunities of being an Ag leader beyond our school district. Talked about the curriculum and the importance and vastness of teaching the youth about Agriculture. Will be running for Regional Vice President for a 3 year term. On September 19, one of 3 Ag teachers to talk to

students in the nation about Ag Ed in North Carolina.

## **New Business**

### **A. Consideration of Resolution to Hire HS Girls Basketball Head Coach, Jeff Mortag**

Chris Boland moved, seconded by John Rumney to approve the resolution to hire HS Girls Basketball Coach, Jeff Mortag, pending nepotism notice.

It was noted that the position was not reopened, but the standard hiring procedure and hierarchy was followed.

Passed unanimously, with Ruth Mortag abstaining.

### **B. Consideration of Recommendation for Ulm XCELL Director, Brooke Hanson**

Iain McGregor moved, seconded by Ruth Mortag to approve the recommendation to hire Brooke Hanson as XCELL Director for the Ulm program.

It was explained that as of 2018, the 21st Century Grant that funds the XCELL After School Program became a consortium with Ulm Schools. Cascade is the financial entity responsible for the grant, and in order to directly pay the Ulm XCELL director position, the individual must be an employee of the school.

Passed unanimously.

### **C. Consideration of Recommendation to Hire Activities Custodian, John Rock**

TABLED

### **D. Consideration of Recommendation to Hire JH Football Coach Volunteer, James Lewis**

John Rumney moved, seconded by Ruth Mortag to approve the recommendation to hire James Lewis as JH Football Coach Volunteer.

Passed unanimously.

### **E. Consideration of Request for Out-Of-State Travel, FFA**

John Rumney moved, seconded by Deanna Hastings to approve the request of FFA for out-of-state travel. Chairman Fowler asked the FFA students traveling to come to the next Board Meeting to discuss their trip.

Passed unanimously.

### **F. Consideration of Recommendation to Increase Classified Substitute Pay**

John Rumney moved, seconded by Iain McGregor to approve the recommendation to increase substitute pay.

Mr. Miller explained that the certified substitute pay was increased, and the classified substitute pay should also be increased. It is difficult to find substitutes for those classified positions with the rate of pay that is currently adopted in the matrix. Mr. Miller suggested increasing the substitute rate of pay to the same amount as the 0-6 month probationary period currently adopted on the matrix.

John Rumney moved, seconded by Chris Boland to increase the substitute pay to the 0-6 month rate.

Passed unanimously.

### **G. Consideration of Recommendation to Pay Down Debt on District House Loan**

Chris Boland moved, seconded by Ruth Mortag to approve the recommendation to pay down debt on the district house loan.

It was explained that for several years, the District has been receiving payments from SPRINT for an FCC License Lease. Historically, the payment was used to pay the annual district house payment. There are excess

funds from the FCC License Lease payments that have just been stored in fund 215. Drury suggested using those excess funds to make a lump sum payment on the house loan, to reduce principal and interest. Passed unanimously.

H. Consideration of Recommendation to Create Activity Account, Art

John Rumney moved, seconded by Iain McGregor to approve the recommendation to create an art activity account.  
Passed unanimously.

I. Consideration of Resolution for State of Montana Surplus Property Program

Iain McGregor moved, seconded by Deanna Hastings to approve the resolution for the State of Montana Surplus Property Program.  
Passed unanimously.

J. Policy Revision & Update

Ruth Mortag moved, seconded by Chris Boland to amend the form or update policy 4330.  
Chris Boland moved, seconded by Ruth Mortag to remove the verbiage “The District no longer loans or rents out school equipment, such as tables and chairs, for private events or use” from the building and facility use agreement form and update “athletic director” to “activities director.”  
Passed unanimously.

K. Consent Agenda

1. Minutes Regular Board Meeting, August 20, 2019
3. Business Claims (6351-5406)
4. Student Activity Account
5. Individual Transportation Contracts
6. Student Attendance Agreements
7. Sub List

John Rumney moved, seconded by Iain McGregor to approve the consent agenda.  
Passed unanimously.

**Board Report**

- A. Board Training Hours
- B. Board Evaluation

**Superintendent Report**

- A. ICU
  - a. Mr. Miller explained the ICU system that has been implemented in the school. He presented the board with data pertaining to missing assignments and assignment recovery, broken down in various groups such as grade level, teacher, activity, etc. He said that the system has been very successful thus far.
- B. Professional Development
  - a. Mr. Miller reported on the professional development that has been going on in the school for the teachers and staff.

**Announcements**

- A. Regular School Board Meeting October 15, 2019 at 6:00 pm
- B. MTSBA Back-to-School Legal Primer - September 19, 2019, Helena/Video
- C. MCEL, October 16th - 18th, Billings

**Board Meeting Evaluation**

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

**Periodic Superintendent Evaluation**

At 7:01, Chairman Fowler closed the meeting to the public to conduct the periodic evaluation of Superintendent Miller.

At 8:05 Chairman Fowler opened the meeting.

**Adjournment**

At 8:06 pm Ruth Mortag moved, seconded by Chris Boland to adjourn.

Passed unanimously.

\_\_\_\_\_  
Val Fowler, Board Chair

\_\_\_\_\_  
ATTEST: Karsen Drury, District Clerk

Date Signed \_\_\_\_\_

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

2. Business Claims

10/10/19  
13:52:41

CASCADE PUBLIC SCHOOLS  
Claim Details  
For the Accounting Period: 9/19

Page: 1 of 22  
Report ID: AP100

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6408	10896S	1750 ASCD	59.00					
1		09/18/19 ASCD - Basic Membership	59.00*		101 158	100-2400	810	
6409	10897S	3994 AWARE	3,650.71					
1		589837 09/02/19 AWARE Services - September	4.92*		115 157	100-2100	330	555
2		589837 09/02/19 AWARE Services - September	9.65*		115 158	100-2100	330	555
3		589837 09/02/19 AWARE Services - September	2.98*		115 661	100-2100	330	555
4		594335 09/09/19 AWARE Services - September	422.64*		115 157	100-2100	330	555
5		594335 09/09/19 AWARE Services - September	830.19*		115 158	100-2100	330	555
6		594335 09/09/19 AWARE Services - September	256.60*		115 661	100-2100	330	555
7		598754 09/16/19 AWARE Services - September	594.65*		115 157	100-2100	330	555
8		598754 09/16/19 AWARE Services - September	1,168.05*		115 158	100-2100	330	555
9		598754 09/16/19 AWARE Services - September	361.03*		115 661	100-2100	330	555
6410	10898S	1564 BENEFIS HEALTH SYSTEM	210.16					
2		09/10/19 Physical Therapy - Student	210.16		101 158	100-2100	340	
6411	10899S	1157 BUG DOCTOR	163.00					
1		5512 08/20/19 Pest Control	60.31		101 158	100-2600	340	
2		5512 08/20/19 Pest Control	21.19		101 661	100-2600	340	
3		5512 08/20/19 Pest Control	81.50		201 157	100-2600	340	
6412	10901S	2163 CENTURY LINK	106.94					
1		09/01/19 Phone Lines - September 2019	23.52		101 158	100-2600	531	
2		09/01/19 Phone Lines - September 2019	8.56		101 661	100-2600	531	
3		09/01/19 Phone Lines - September 2019	21.39		110	100-2700	531	
4		09/01/19 Phone Lines - September 2019	24.60		201 157	100-2600	531	
5		09/01/19 Phone Lines - September 2019	28.87		210	100-2700	531	
6413	10903S	3987 CULLIGAN	115.90					
1		08/31/19 Water Services - August	38.24		101 158	100-2600	452	
2		08/31/19 Water Services - August	13.91		101 661	100-2600	452	
3		08/31/19 Water Services - August	63.75		201 157	100-2600	452	
6414	10917S	2030 LAMB, DAVID	500.00					
1		123409 08/23/19 4 Pianos Tuned	500.00*		201 157	100-1000	340	
6415	10904S	855 ENERGY WEST	988.42					
1		09/12/19 Gas - August 2019	405.25		101 158	100-2600	411	
2		09/12/19 Gas - August 2019	138.38		101 661	100-2600	411	
3		09/12/19 Gas - August 2019	148.26		110	100-2700	411	
4		09/12/19 Gas - August 2019	138.38		201 157	100-2600	411	
5		09/12/19 Gas - August 2019	158.15		210	100-2700	411	
6416	10904S	855 ENERGY WEST	2,012.54					
1		09/11/19 Gas - August 2019	825.13		101 158	100-2600	411	
2		09/11/19 Gas - August 2019	281.76		101 661	100-2600	411	
3		09/11/19 Gas - August 2019	301.88		110	100-2700	411	
4		09/11/19 Gas - August 2019	281.76		201 157	100-2600	411	
5		09/11/19 Gas - August 2019	322.01		210	100-2700	411	
6417	10905S	2047 FOOD SERVICES OF AM.	7,945.67					
1		5768520 08/28/19 After School Snack	61.63*		115 158	434-1000	630	419
2		5772204 09/04/19 After School Snack	153.32*		115 158	434-1000	630	419
3		5776246 09/11/19 After School Snack	165.61*		115 158	434-1000	630	419
4		5768518 08/28/19 Food	533.81		112	910-3100	630	
5		5772203 09/04/19 Food	1,547.30		112	910-3100	630	



6	5776243	09/11/19	Food	1,915.70		112	910-3100	630
7	5768519	08/28/19	Food	1,441.92		112	910-3100	630
8	5780146	09/18/19	After School Snack	174.44*		115 158	434-1000	630 419
9	5780141	09/18/19	Food	1,951.94		112	910-3100	630
6419	10906S	206	GENERAL DISTRIBUTING CO.	225.26				
1	00796735	09/16/19	Oxygen Tank, Plasma Cutting	225.26		201 157	300-1000	610
6420	10907S	1611	GREAT MINDS LLC	7,834.20				
1	INV031290	07/23/19	Gr 1 - Modules 1-6	828.00	213	101 158	100-1000	640
			10% Discount Applied					
			MILLER R					
2	INV031290	07/23/19	Gr 2 - Modules 1-8	612.00	213	101 158	100-1000	640
			10% Discount Applied					
			MILLER R					
3	INV031290	07/23/19	Gr 3 - Modules 1-7	864.00	213	101 158	100-1000	640
			10% Discount Applied					
			MILLER R					
4	INV031290	07/23/19	Gr 4 - Modules 1-7	756.00	213	101 158	100-1000	640
			10% Discount Applied					
			MILLER R					
5	INV031290	07/23/19	Gr 5 - Modules 1-6	1,044.00	213	101 158	100-1000	640
			10% Discount Applied					
			MILLER R					
6	INV031290	07/23/19	Gr 6 - Modules 1-6	848.25	213	101 158	100-1000	640
			10% Discount Applied					
			MILLER R					
7	INV031290	07/23/19	Gr 7 - Modules 1-6	570.02	213	101 661	100-1000	640
			10% Discount Applied					
			MILLER R					
8	INV031290	07/23/19	Gr 8 - Book #1	101.79	213	101 661	100-1000	640
			10% Discount Applied					
			MILLER R					
9	INV031290	07/23/19	Gr 8 - Book #2	135.72	213	101 661	100-1000	640
			10% Discount Applied					
			MILLER R					
10	INV031290	07/23/19	Gr 9 - Book #2	254.47	213	201 157	100-1000	640
			10% Discount Applied					
			MILLER R					
11	INV031290	07/23/19	Gr 9 - Book #1	305.37	213	201 157	100-1000	640
			10% Discount Applied					
			MILLER R					
12	INV031290	07/23/19	Gr 10 - Book #1	152.68	213	201 157	100-1000	640
			10% Discount Applied					
			MILLER R					
13	INV031290	07/23/19	Gr 10 - Book #2	101.79	213	201 157	100-1000	640
			10% Discount Applied					
			MILLER R					
14	INV031290	07/23/19	Gr 11 - Teacher Edition	64.90	213	201 157	100-1000	640
			10% Discount Applied					
			MILLER R					
15	INV031290	07/23/19	Gr 11 - Book #1	305.37	213	201 157	100-1000	640
			10% Discount Applied					
			MILLER R					
16	INV031290	07/23/19	Gr 11 - Book #2	203.58	213	201 157	100-1000	640
			10% Discount Applied					
			MILLER R					
17	INV031290	07/23/19	Gr 12 - Book #1	50.89	213	201 157	100-1000	640
			10% Discount Applied					
			MILLER R					
18	INV031290	07/23/19	Shipping & Handling	211.70	213	101 158	100-1000	640
			MILLER R					
19	INV031290	07/23/19	Shipping & Handling	211.70	213	101 661	100-1000	640
			MILLER R					
20	INV031290	07/23/19	Shipping & Handling	211.97	213	201 157	100-1000	640
			MILLER R					

6421	10908S	242 HARTLEY'S SCHOOL BUS	743.34					
1		39332 08/14/19 Glass, W/S, CNTR, Tinted	291.34		110	100-2700	610	
2		39332 08/14/19 Glass, W/S, CNTR, Tinted	291.34		210	100-2700	610	
3		39406 08/27/19 Kit, Service, Fuel Sender, Dis	39.96		110	100-2700	610	
4		39406 08/27/19 Kit, Service, Fuel Sender, Dis	39.96		210	100-2700	610	
5		39388 08/26/19 Kit, Service, Fuel Sender, Dis	40.37		110	100-2700	610	
6		39388 08/26/19 Kit, Service, Fuel Sender, Dis	40.37		210	100-2700	610	
6422	10909S	1256 HEARTLAND PAYMENT SYSTEMS	497.50					
1		08/30/19 Recipe & Costing Annual	88.00*		112	910-3100	681	
2		08/30/19 Menu Planning Annual	299.00*		112	910-3100	681	
3		08/30/19 Production Records Annual	110.50*		112	910-3100	681	
6423	10910S	1747 HODGE PRODUCTS INC	32.94					
1		0435457-IN 09/04/19 Control Key for Built-In C	16.47		101 661	100-2600	610	
2		0435457-IN 09/04/19 Control Key for Built-In C	16.47		201 157	100-2600	610	
6424	10911S	3647 HOME DEPOT CREDIT SERVICES	84.92					
1		7090366 08/24/19 Nuts/Bolts, Latches/Hinges	84.92		201 157	300-1000	610	
6425	10913S	3876 HOME DEPOT PRO INSTITUTIONAL	1,623.72					
1		508724036 08/23/19 32W FL LIN T8 50K 48IN 30CS	98.19		101 158	100-2600	610	
2		508724036 08/23/19 32W FL LIN T8 50K 48IN 30CS	32.73		101 661	100-2600	610	
3		508724036 08/23/19 32W FL LIN T8 50K 48IN 30CS	102.87		201 157	100-2600	610	
4		508746401 08/23/19 Misc Supplies	217.85		101 158	100-2600	610	
5		508746401 08/23/19 Misc Supplies	72.62		101 661	100-2600	610	
6		508746401 08/23/19 Misc Supplies	228.23		201 157	100-2600	610	
7		509293148 08/27/19 Bath Tissue	108.24		101 158	100-2600	610	
8		509293148 08/27/19 Bath Tissue	36.08		101 661	100-2600	610	
9		509293148 08/27/19 Bath Tissue	113.40		201 157	100-2600	610	
10		509414082 08/28/19 Misc Supplies	40.55		101 158	100-2600	610	
11		509414082 08/28/19 Misc Supplies	13.52		101 661	100-2600	610	
12		509414082 08/28/19 Misc Supplies	42.49		201 157	100-2600	610	
13		510429335 09/04/19 Soap Dispenser	35.98		101 158	100-2600	610	
14		510429335 09/04/19 Soap Dispenser	12.00		101 661	100-2600	610	
15		510429335 09/04/19 Soap Dispenser	37.70		201 157	100-2600	610	
16		510723380 09/05/19 Misc Supplies	123.26		101 158	100-2600	610	
17		510723380 09/05/19 Misc Supplies	41.09		101 661	100-2600	610	
18		510723380 09/05/19 Misc Supplies	129.13		201 157	100-2600	610	
19		510907942 09/06/19 Soap	57.87		101 158	100-2600	610	
20		510907942 09/06/19 Soap	19.29		101 661	100-2600	610	
21		510907942 09/06/19 Soap	60.63		201 157	100-2600	610	
6426	10914S	1321 INFINITE CAMPUS	458.33					
1		028032 08/23/19 Campus Learning	91.67	227	128 158	100-1000	681	
		TAF T						
2		028032 08/23/19 Campus Learning	22.91	227	128 661	100-1000	681	
		TAF T						
3		028032 08/23/19 Campus Learning	343.75	227	228 157	100-1000	681	
		TAF T						
6427	10915S	561 KELLEY IMAGING SYSTEMS	207.55					
1		IN568379 08/30/19 Contract Base - September	45.98		101 158	100-2300	350	
2		IN568379 08/30/19 Contract Base - September	15.73		101 661	100-2300	350	
3		IN568379 08/30/19 Contract Base - September	59.29		201 157	100-2300	350	
4		IN568379 08/30/19 Contract Overages - August	32.89		101 158	100-2300	350	
5		IN568379 08/30/19 Contract Overages - August	11.25		101 661	100-2300	350	
6		IN568379 08/30/19 Contract Overages - August	42.41		201 157	100-2300	350	
6428	10916S	1715 KING, ROBERT	150.00					
1		08/21/19 DOT Physical Reimb	150.00		210	100-2700	810	
6429	10918S	76 MARC	537.00					
1		0674414-IN 08/30/19 Misc Supplies	225.54		101 158	100-2600	610	
2		0674414-IN 08/30/19 Misc Supplies	75.18		101 661	100-2600	610	
3		0674414-IN 08/30/19 Misc Supplies	236.28		201 157	100-2600	610	
6430	10920S	1054 MASBO	90.00					
1		7369 09/10/19 Veteran Clerk Workshop - KD	90.00		101 158	100-2300	330	

6431	10921S	3313 MONTANA BPA	200.00					
1		09/06/19 Fall Leadership Conference	150.00*		215 157 392-1000		582	20
2		09/06/19 Fall Leadership Conference	50.00*		215 157 451-1000		582	320
6432	10922S	1724 NAAE, Inc.	6,914.83					
1		C190272 07/25/19 CASE Workshop	6,914.83*		215 157 327-1000		810	22
6433	10923S	1272 NAPA AUTO PARTS	463.72					
1		340157 09/04/19 Fuel Pressure Regulator	65.99		110 100-2700		610	
2		340157 09/04/19 Fuel Pressure Regulator	53.99		210 100-2700		610	
3		341691 09/09/19 Bus Parts, Shop Supplies	189.06		110 100-2700		610	
4		341691 09/09/19 Bus Parts, Shop Supplies	154.68		210 100-2700		610	
6434	10924S	2788 NATIONAL LAUNDRY	245.06					
1		99811 07/10/19 Supplies	52.54		112 910-3100		610	
2		01623 07/17/19 Supplies	54.42		112 910-3100		610	
3		07202 08/07/19 Supplies	63.65		112 910-3100		610	
4		12684 08/28/19 Supplies	74.45		112 910-3100		610	
6435	10925S	400 NORTHWESTERN ENERGY	5,661.55					
1		09/09/19 Electricity - August	1,358.77		101 158 100-2600		412	
2		09/09/19 Electricity - August	452.92		101 661 100-2600		412	
3		09/09/19 Electricity - August	1,302.16		110 100-2700		412	
4		09/09/19 Electricity - August	1,019.08		201 157 100-2600		412	
5		09/09/19 Electricity - August	1,528.62		210 100-2700		412	
6436	10926S	1324 OETC	2,995.16					
1		201107 09/16/19 MSImgnAcadmy ALNG Subs	244.44	233	128 158 100-1000		681	
		MILLER R						
2		201107 09/16/19 MSImgnAcadmy ALNG Subs	81.49	233	128 661 100-1000		681	
		MILLER R						
3		201107 09/16/19 MSImgnAcadmy ALNG Subs	977.82	233	228 157 100-1000		681	
		MILLER R						
4		201107 09/16/19 Microsoft Office Professi	156.09	233	128 158 100-1000		681	
		MILLER R						
5		201107 09/16/19 Microsoft Office Professi	52.03	233	128 661 100-1000		681	
		MILLER R						
6		201107 09/16/19 Microsoft Office Professi	624.38	233	228 157 100-1000		681	
		MILLER R						
7		201107 09/16/19 Windows Education	115.85	233	128 158 100-1000		681	
		MILLER R						
8		201107 09/16/19 Windows Education	38.62	233	128 661 100-1000		681	
		MILLER R						
9		201107 09/16/19 Windows Education	463.43	233	228 157 100-1000		681	
		MILLER R						
10		201107 09/16/19 Microsoft System Center E	13.39	233	128 158 100-1000		681	
		MILLER R						
11		201107 09/16/19 Microsoft System Center E	4.46	233	128 661 100-1000		681	
		MILLER R						
12		201107 09/16/19 Microsoft System Center E	53.56	233	228 157 100-1000		681	
		MILLER R						
13		201107 09/16/19 WinSvrSTDCore	31.80	233	128 158 100-1000		681	
		MILLER R						
14		201107 09/16/19 WinSvrSTDCore	10.60	233	128 661 100-1000		681	
		MILLER R						
15		201107 09/16/19 WinSvrSTDCore	127.20	233	228 157 100-1000		681	
		MILLER R						
6437	10934S	2134 UNIVERSITY OF OREGON	460.00					
1		INV0005273 09/01/19 SWIS Annual License	350.00		101 158 100-2300		681	
2		INV0005273 09/01/19 CICO-SWIS Annual License	350.00		101 158 100-2300		681	
3		INV0005273 09/01/19 Discount	-240.00		101 158 100-2300		681	
6438	10928S	4495 PURCHASE POWER	200.00					
1		09/03/19 Postage	84.00		101 158 100-2300		532	

2		09/03/19 Postage		116.00		201 157 100-2300	532
6439	10927S	2731 PITNEY BOWES		172.86			
1		3309619409 09/09/19 Postage Meter Lease		86.43		101 158 100-2300	452
2		3309619409 09/09/19 Postage Meter Lease		86.43		201 157 100-2300	452
6440	10929S	1710 REPUBLIC SERVICES		754.33			
1		000163711 08/31/19 Disposal Services - August		331.90		101 158 100-2600	431
2		000163711 08/31/19 Disposal Services - August		113.15		101 661 100-2600	431
3		000163711 08/31/19 Disposal Services - August		309.28		201 157 100-2600	431
6441	10930S	1691 SCHOOLHOUSE IT		3,910.00			
1		1363 09/01/19 Contract Tech Services - Septe		1,173.00		128 158 100-2580	350
2		1363 09/01/19 Contract Tech Services - Septe		391.00		128 661 100-2580	350
3		1363 09/01/19 Contract Tech Services - Septe		2,346.00		228 157 100-2580	350
6442	10931S	2109 TEXAS A&M UNIVERSITY		362.00			
1		I104064 08/15/19 IMS Online Annual Subscription		362.00		201 157 300-1000	682
6443	10932S	2026 THE PARTS STORE		524.84			
1		507246 09/10/19 Batteries, Oil, Shop Supplies		262.42		110 100-2700	610
2		507246 09/10/19 Batteries, Oil, Shop Supplies		262.42		210 100-2700	610
6444	10933S	3120 UNIVERSAL ATHLETICS		872.98			
1		5020002978 08/27/19 VB Scorebooks		23.96		201 157 720-3500	610
2		5020034931 09/11/19 JH Football Pants		36.25		101 661 720-3500	610
3		5020034931 09/12/19 JH Football Pants		37.13		101 661 720-3500	610
4		5020034794 08/30/19 JH Football Pants/Shoulder		151.29		101 661 720-3500	610
5		5020034901 09/12/19 JH Football Jerseys		624.35		101 661 720-3500	610
6445	10935S	1428 VARITRONICS, LLC		598.71			
1		PSI110854 09/11/19 DTP Compatible - 5 Mil Dual-Sided Laminate - 25" x 300' DRURY K		104.99	234	128 158 100-1000	610
2		PSI110854 09/11/19 DTP Compatible - 5 Mil Dual-Sided Laminate - 25" x 300' DRURY K		35.00	234	128 661 100-1000	610
3		PSI110854 09/11/19 DTP Compatible - 5 Mil Dual-Sided Laminate - 25" x 300' DRURY K		419.99	234	228 157 100-1000	610
4		PSI110854 09/11/19 Shipping		38.73		201 157 100-2300	532
6446	10937S	2726 WHALEN TIRE		1,800.00			
1		485905 07/31/19 Tires		420.00		110 100-2700	610
2		485905 07/31/19 Tires		420.00		210 100-2700	610
3		486254 08/13/19 Tires		480.00		110 100-2700	610
4		486254 08/13/19 Tires		480.00		210 100-2700	610
6447	10936S	1270 WEX BANK		1,943.45			
1		61023029 08/31/19 August Fuel - Route		843.44		110 100-2700	624
2		61023029 08/31/19 August Fuel - Route		843.44		210 100-2700	624
3		61023029 08/31/19 August Fuel - Activities		41.49		201 157 710-3400	624
4		61023029 08/31/19 August Fuel - Athletics		91.47		201 157 720-3500	624
5		61023029 08/31/19 August Fuel - Main't/Grounds		123.61		110 100-2700	624
6448	10938S	4438 CENGAGE LEARNING		519.75			
1		68399288 09/13/19 Red Carpet Events Simulation		519.75		201 157 300-1000	640
6449	10919S	1630 MARLIN BUSINESS BANK		379.67			
1		17369437 09/18/19 Auto Scrubber Contract		144.27		101 158 100-2600	350
2		17369437 09/18/19 Auto Scrubber Contract		49.36		101 661 100-2600	350
3		17369437 09/18/19 Auto Scrubber Contract		186.04		201 157 100-2600	350
6450	10902S	1559 CHARTER COMMUNICATIONS		15.88			
1		0091844091 09/16/19 Spectrum BusinessTV		7.94		128 158 100-1000	681
2		0091844091 09/16/19 Spectrum BusinessTV		7.94		228 157 100-1000	681
6451	10899S	1157 BUG DOCTOR		163.00			
1		5778 09/17/19 Pest Control		60.31		101 158 100-2600	340

2	5778 09/17/19 Pest Control		21.19	101 661 100-2600	340
3	5778 09/17/19 Pest Control		81.50	201 157 100-2600	340
6452	10912S 1751 HOME DEPOT PRO INSTITUTIONAL	35.84			
1	512495904 09/17/19 Misc Supplies		15.05	101 158 100-2600	610
2	512495904 09/17/19 Misc Supplies		5.02	101 661 100-2600	610
3	512495904 09/17/19 Misc Supplies		15.77	201 157 100-2600	610
6453	10939S 1752 RDO EQUIPMENT CO.	39,260.00			
Serial # 1T0320GKKKJ362257X898174					
1	1216222 08/06/19 John Deere 320G Skid Steer		39,260.00*	282 100-2600	730
6454	10940S 1310 MASTERCARD CORPORATE CLIENTS	22,302.42			
1	CC-338 08/06/19 Misc Supplies		85.22	101 625	
BOARD OF TRUSTEES					
HOME DEPOT					
2	CC-338 08/06/19 Misc Supplies		26.34	101 625	
BOARD OF TRUSTEES					
HOME DEPOT					
3	CC-338 08/06/19 Misc Supplies		43.38	201 625	
BOARD OF TRUSTEES					
HOME DEPOT					
4	CC-338 08/20/19 MTSBA Parking		2.75	201 625	
BOARD OF TRUSTEES					
MISC. VENDOR.					
5	CC-338 08/20/19 MTPEC K-12 Vision Meal		5.45	101 625	
BOARD OF TRUSTEES					
MISC RESTAURANTS OUT-OF-DIST					
6	CC-338 08/20/19 MTPEC K-12 Vision Meal		7.29	101 625	
BOARD OF TRUSTEES					
MISC RESTAURANTS OUT-OF-DIST					
7	CC-338 08/20/19 Fuel - Admin		40.27	101 625	
BOARD OF TRUSTEES					
TOMS MARKET					
8	CC-338 08/20/19 Fuel - Admin		12.45	101 625	
BOARD OF TRUSTEES					
TOMS MARKET					
9	CC-338 08/20/19 Fuel - Admin		20.49	201 625	
BOARD OF TRUSTEES					
TOMS MARKET					
10	CC-338 08/27/19 AP Stylebooks - Recurring Sub		55.99	201 625	
BOARD OF TRUSTEES					
MISC. VENDOR.					
11	CC-338 08/30/19 AP Stylebooks - Recurring Sub		5.56	201 625	
BOARD OF TRUSTEES					
MISC. VENDOR.					
12	CC-338 09/03/19 Postage		14.35	101 625	
BOARD OF TRUSTEES					
US POSTAL SERVICE-CASCADE					
13	CC-339 08/06/19 Name Search Sub		9.95	101 625	
BOARD OF TRUSTEES					
BUSINESS OFFICE					
NAICS ASSOCIATION LLC					
14	CC-339 08/06/19 Colored Copy Paper		120.66	101 625	
BOARD OF TRUSTEES					
NAICS ASSOCIATION LLC					

BUSINESS OFFICE				
SAMS CLUB				
15	CC-339 08/06/19 Colored Copy Paper	38.78	101	625
				CC Accounting: 101-661-100-1000-610
BUSINESS OFFICE				
SAMS CLUB				
16	CC-339 08/06/19 Colored Copy Paper	56.02	201	625
				CC Accounting: 201-157-100-1000-610
BUSINESS OFFICE				
SAMS CLUB				
17	CC-339 08/07/19 Misc Classroom Supplies	149.99	101	625
				CC Accounting: 101-158-100-1000-610
BUSINESS OFFICE				
SAMS CLUB				
18	CC-339 08/07/19 Misc Classroom Supplies	48.21	101	625
				CC Accounting: 101-661-100-1000-610
BUSINESS OFFICE				
SAMS CLUB				
19	CC-339 08/07/19 Misc Classroom Supplies	69.64	201	625
				CC Accounting: 201-157-100-1000-610
BUSINESS OFFICE				
SAMS CLUB				
20	CC-339 08/07/19 Misc Classroom Supplies	2.79	101	625
				CC Accounting: 101-158-100-1000-610
BUSINESS OFFICE				
AMAZON.COM				
21	CC-339 08/07/19 Misc Classroom Supplies	0.86	101	625
				CC Accounting: 101-661-100-1000-610
BUSINESS OFFICE				
AMAZON.COM				
22	CC-339 08/07/19 Misc Classroom Supplies	2.98	201	625
				CC Accounting: 201-157-100-1000-610
BUSINESS OFFICE				
AMAZON.COM				
23	CC-339 08/07/19 Misc Classroom Supplies	16.79	101	625
				CC Accounting: 101-158-100-1000-610
BUSINESS OFFICE				
AMAZON.COM				
24	CC-339 08/07/19 Misc Classroom Supplies	5.20	101	625
				CC Accounting: 101-661-100-1000-610
BUSINESS OFFICE				
AMAZON.COM				
25	CC-339 08/07/19 Misc Classroom Supplies	17.99	201	625
				CC Accounting: 201-157-100-1000-610
BUSINESS OFFICE				
AMAZON.COM				
26	CC-339 08/08/19 Misc Office Suplies	90.75	101	625
				CC Accounting: 101-158-100-2300-610
BUSINESS OFFICE				
AMAZON.COM				
27	CC-339 08/08/19 Misc Office Suplies	28.05	101	625
				CC Accounting: 101-661-100-2300-610
BUSINESS OFFICE				
AMAZON.COM				
28	CC-339 08/08/19 Misc Office Suplies	46.20	201	625
				CC Accounting: 201-157-100-2300-610
BUSINESS OFFICE				
AMAZON.COM				
29	CC-339 08/10/19 Amazon Business	14.95	101	625
				CC Accounting: 101-158-100-2300-810
BUSINESS OFFICE				
AMAZON.COM				
30	CC-339 08/13/19 Misc Office Supplies	15.43	101	625
				CC Accounting: 101-158-100-2300-610
BUSINESS OFFICE				
AMAZON.COM				
31	CC-339 08/13/19 Misc Office Supplies	4.78	101	625

			CC Accounting: 101-661-100-2300-610		
	BUSINESS OFFICE				
	AMAZON.COM				
32	CC-339 08/13/19 Misc Office Supplies	16.54	201	625	
					CC Accounting: 201-157-100-2300-610
	BUSINESS OFFICE				
	AMAZON.COM				
33	CC-339 08/13/19 MCEL - NP, MP	247.50	101	625	
					CC Accounting: 101-158-100-2300-330
	BUSINESS OFFICE				
	MTSBA				
34	CC-339 08/13/19 MCEL - NP, MP	82.50	101	625	
					CC Accounting: 101-661-100-2300-330
	BUSINESS OFFICE				
	MTSBA				
35	CC-339 08/13/19 MCEL - NP, MP	220.00	201	625	
					CC Accounting: 201-157-100-2300-330
	BUSINESS OFFICE				
	MTSBA				
36	CC-339 08/13/19 Copy Paper	97.95	101	625	
					CC Accounting: 101-158-100-2300-550
	BUSINESS OFFICE				
	SAMS CLUB				
37	CC-339 08/13/19 Copy Paper	31.48	101	625	
					CC Accounting: 101-661-100-2300-550
	BUSINESS OFFICE				
	SAMS CLUB				
38	CC-339 08/13/19 Copy Paper	45.47	201	625	
					CC Accounting: 201-157-100-2300-550
	BUSINESS OFFICE				
	SAMS CLUB				
39	CC-339 08/16/19 Office Supplies	11.08	101	625	
					CC Accounting: 101-158-100-2300-610
	BUSINESS OFFICE				
	AMAZON.COM				
40	CC-339 08/16/19 Office Supplies	3.43	101	625	
					CC Accounting: 101-661-100-2300-610
	BUSINESS OFFICE				
	AMAZON.COM				
41	CC-339 08/16/19 Office Supplies	11.87	201	625	
					CC Accounting: 201-157-100-2300-610
	BUSINESS OFFICE				
	AMAZON.COM				
42	CC-339 08/19/19 Tissues	5.03	101	625	
					CC Accounting: 101-158-100-2600-610
	BUSINESS OFFICE				
	SAMS CLUB				
43	CC-339 08/19/19 Tissues	1.62	101	625	
					CC Accounting: 101-661-100-2600-610
	BUSINESS OFFICE				
	SAMS CLUB				
44	CC-339 08/19/19 Tissues	2.33	201	625	
					CC Accounting: 201-157-100-2600-610
	BUSINESS OFFICE				
	SAMS CLUB				
45	CC-339 08/20/19 AG - Binders	119.88	201	625	
					CC Accounting: 201-157-300-1000-610
	BUSINESS OFFICE				
	SAMS CLUB				
46	CC-339 08/21/19 Business Cards	36.77	101	625	
					CC Accounting: 101-158-100-2300-550
	BUSINESS OFFICE				
	VISTAPRINT				
47	CC-339 08/22/19 Calendars	15.95	101	625	
					CC Accounting: 101-661-100-2300-610
	BUSINESS OFFICE				
	AMAZON.COM				

48	CC-339 08/22/19 Business Cards	19.38	201	625
				CC Accounting: 201-157-100-2300-550
	BUSINESS OFFICE			
	VISTAPRINT			
49	CC-339 08/27/19 Toner Cartridge	86.47	128	625
				CC Accounting: 128-158-100-2300-610
	BUSINESS OFFICE			
	AMAZON.COM			
50	CC-339 08/27/19 Toner Cartridge	26.77	128	625
				CC Accounting: 128-661-100-2300-610
	BUSINESS OFFICE			
	AMAZON.COM			
51	CC-339 08/27/19 Toner Cartridge	92.65	228	625
				CC Accounting: 228-157-100-2300-610
	BUSINESS OFFICE			
	AMAZON.COM			
52	CC-339 08/27/19 Toner Cartidges - Copiers	154.07	128	625
				CC Accounting: 128-158-100-1000-610
	BUSINESS OFFICE			
	AMAZON.COM			
53	CC-339 08/27/19 Toner Cartidges - Copiers	140.55	128	625
				CC Accounting: 128-661-100-1000-610
	BUSINESS OFFICE			
	AMAZON.COM			
54	CC-339 08/27/19 Toner Cartidges - Copiers	786.50	228	625
				CC Accounting: 228-157-100-1000-610
	BUSINESS OFFICE			
	AMAZON.COM			
55	CC-339 08/27/19 Power of ICU	1,676.97	228	625
				CC Accounting: 228-157-100-2400-681
	BUSINESS OFFICE			
	POWER OF ICU			
56	CC-339 09/01/19 Misc Classroom Supplies	33.38	101	625
				CC Accounting: 101-158-100-1000-610
	BUSINESS OFFICE			
	SAMS CLUB			
57	CC-339 09/01/19 Misc Classroom Supplies	10.73	101	625
				CC Accounting: 101-661-100-1000-610
	BUSINESS OFFICE			
	SAMS CLUB			
58	CC-339 09/01/19 Misc Classroom Supplies	15.50	201	625
				CC Accounting: 201-157-100-1000-610
	BUSINESS OFFICE			
	SAMS CLUB			
59	CC-339 08/27/19 Copy Paper	97.95	101	625
				CC Accounting: 101-158-100-2300-550
	BUSINESS OFFICE			
	SAMS CLUB			
60	CC-339 08/27/19 Copy Paper	31.48	101	625
				CC Accounting: 101-661-100-2300-550
	BUSINESS OFFICE			
	SAMS CLUB			
61	CC-339 08/27/19 Copy Paper	45.47	201	625
				CC Accounting: 201-157-100-2300-550
	BUSINESS OFFICE			
	SAMS CLUB			
62	CC-339 08/27/19 Power of ICU	600.00	128	625
				CC Accounting: 128-661-100-2400-681
	BUSINESS OFFICE			
	POWER OF ICU			
63	CC-339 08/27/19 Power of ICU	400.00	128	625
				CC Accounting: 128-661-100-2400-681
	BUSINESS OFFICE			
	POWER OF ICU			
64	CC-340 08/12/19 FastBridge Learning	600.00	128	625
				CC Accounting: 128-158-100-2400-681
	DIST SUPERINTENDENT			



65	FASTBRIDGE LEARNING CC-340 08/12/19 FastBridge Learning	400.00	128	625
				CC Accounting: 128-661-100-2400-681
66	DIST SUPERINTENDENT FASTBRIDGE LEARNING CC-340 08/12/19 FastBridge Learning	1,917.50	228	625
				CC Accounting: 228-157-100-2400-681
67	DIST SUPERINTENDENT FASTBRIDGE LEARNING CC-340 08/13/19 Thermo Stop 9	10.43	101	625
				CC Accounting: 101-158-100-2600-610
68	DIST SUPERINTENDENT HOME DEPOT CC-340 08/13/19 Thermo Stop 9	3.22	101	625
				CC Accounting: 101-661-100-2600-610
69	DIST SUPERINTENDENT HOME DEPOT CC-340 08/13/19 Thermo Stop 9	5.31	201	625
				CC Accounting: 201-157-100-2600-610
70	DIST SUPERINTENDENT HOME DEPOT CC-340 08/14/19 PIR Day	58.68	101	625
				CC Accounting: 101-158-100-2300-630
71	DIST SUPERINTENDENT SAMS CLUB CC-340 08/14/19 PIR Day	18.86	101	625
				CC Accounting: 101-661-100-2300-630
72	DIST SUPERINTENDENT SAMS CLUB CC-340 08/14/19 PIR Day	27.24	201	625
				CC Accounting: 201-157-100-2300-630
73	DIST SUPERINTENDENT SAMS CLUB CC-340 08/29/19 PIR Day	6.76	201	625
				CC Accounting: 201- -100-2300-630
74	DIST SUPERINTENDENT TOMS MARKET CC-341 08/21/19 Moby Max Suite Subscription	699.00	101	625
				CC Accounting: 101-158-100-1000-681
75	EL PRINCIPAL MOBYMAX, LLC CC-341 08/26/19 SWIS Annual License	350.00	101	625
				CC Accounting: 101-158-100-2300-681
76	EL PRINCIPAL EDUCATIONAL AND COMMUNITY SUPPORTS CC-341 08/26/19 CICO-SWIS Annual License	350.00	101	625
				CC Accounting: 101-158-100-2300-681
77	EL PRINCIPAL EDUCATIONAL AND COMMUNITY SUPPORTS CC-341 08/26/19 Discount	-240.00	101	625
				CC Accounting: 101-158-100-2300-681
78	EL PRINCIPAL EDUCATIONAL AND COMMUNITY SUPPORTS CC-341 08/28/19 Food	6.87	101	625
				CC Accounting: 101-158-100-1000-630
79	EL PRINCIPAL TOMS MARKET CC-342 08/05/19 Food	10.03	112	625
				CC Accounting: 112- -910-3100-630
80	TOMS MARKET CC-342 08/06/19 Supplies	27.01	112	625
				CC Accounting: 112- -910-3100-610
81	WALMART CC-342 08/06/19 Supplies	93.17	101	625
				CC Accounting: 101-158-100-2600-610
82	GREAT FALLS ACE BYPASS CC-342 08/06/19 Supplies	28.84	101	625

			CC Accounting: 101-661-100-2600-610
	GREAT FALLS ACE BYPASS		
83	CC-342 08/06/19 Supplies	99.83	201 625
			CC Accounting: 201-157-100-2600-610
	GREAT FALLS ACE BYPASS		
84	CC-342 08/14/19 Food	192.86	112 625
			CC Accounting: 112- -910-3100-630
	SAMS CLUB		
85	CC-342 08/15/19 Food	7.38	112 625
			CC Accounting: 112- -910-3100-630
	TOMS MARKET		
86	CC-342 08/15/19 Food	17.94	112 625
			CC Accounting: 112- -910-3100-630
	TOMS MARKET		
87	CC-342 08/20/19 Food	3.27	112 625
			CC Accounting: 112- -910-3100-630
	TOMS MARKET		
88	CC-342 08/27/19 Food	12.55	112 625
			CC Accounting: 112- -910-3100-630
	TOMS MARKET		
89	CC-342 09/03/19 Food	9.48	112 625
			CC Accounting: 112- -910-3100-630
	TOMS MARKET		
90	CC-343 08/05/19 Mower Fuel	48.18	201 625
			CC Accounting: 201-157-100-2600-624
	MAINTENANCE DEPT		
	TOMS MARKET		
91	CC-343 08/07/19 Misc Supplies	26.93	101 625
			CC Accounting: 101-158-100-2600-610
	MAINTENANCE DEPT		
	NORTH 40 OUTFITTERS		
92	CC-343 08/07/19 Misc Supplies	8.32	101 625
			CC Accounting: 101-661-100-2600-610
	MAINTENANCE DEPT		
	NORTH 40 OUTFITTERS		
93	CC-343 08/07/19 Misc Supplies	13.71	201 625
			CC Accounting: 201-157-100-2600-610
	MAINTENANCE DEPT		
	NORTH 40 OUTFITTERS		
94	CC-343 08/07/19 Bottled Water	149.09	101 625
			CC Accounting: 101-158-100-2600-610
	MAINTENANCE DEPT		
	AMAZON.COM		
95	CC-343 08/07/19 Bottled Water	46.15	101 625
			CC Accounting: 101-661-100-2600-610
	MAINTENANCE DEPT		
	AMAZON.COM		
96	CC-343 08/07/19 Bottled Water	159.75	201 625
			CC Accounting: 201-157-100-2600-610
	MAINTENANCE DEPT		
	AMAZON.COM		
97	CC-343 08/08/19 Built In Combo Locks	72.95	101 625
			CC Accounting: 101-158-100-2600-610
	MAINTENANCE DEPT		
	THE LOCK PEOPLE		
98	CC-343 08/08/19 Built In Combo Locks	22.58	101 625
			CC Accounting: 101-661-100-2600-610
	MAINTENANCE DEPT		
	THE LOCK PEOPLE		
99	CC-343 08/08/19 Built In Combo Locks	78.17	201 625
			CC Accounting: 201-157-100-2600-610
	MAINTENANCE DEPT		
	THE LOCK PEOPLE		
100	CC-343 08/16/19 Projectors - 2 Epson	399.99	128 625
			CC Accounting: 128-158-100-1000-610
	MAINTENANCE DEPT		
	AMAZON.COM		

101	CC-343 08/16/19 Projectors - 2 Epson	399.99	128	625
		CC Accounting: 128-661-100-1000-610		
	MAINTENANCE DEPT			
	AMAZON.COM			
102	CC-343 08/19/19 Projector - Epson PowerLite 68	990.59	228	625
		CC Accounting: 228-157-100-1000-610		
	MAINTENANCE DEPT			
	AMAZON.COM			
103	CC-343 08/21/19 Epson Wireless LAN for Project	88.88	228	625
		CC Accounting: 228-157-100-1000-610		
	MAINTENANCE DEPT			
	AMAZON.COM			
104	CC-343 08/22/19 Durafoam Refill	27.64	101	625
		CC Accounting: 101-158-100-2600-610		
	MAINTENANCE DEPT			
	AMAZON.COM			
105	CC-343 08/22/19 Durafoam Refill	8.56	101	625
		CC Accounting: 101-661-100-2600-610		
	MAINTENANCE DEPT			
	AMAZON.COM			
106	CC-343 08/22/19 Durafoam Refill	29.62	201	625
		CC Accounting: 201-157-100-2600-610		
	MAINTENANCE DEPT			
	AMAZON.COM			
107	CC-343 08/22/19 Sensor Switch Control Wall Swi	56.49	101	625
		CC Accounting: 101-158-100-2600-610		
	MAINTENANCE DEPT			
	AMAZON.COM			
108	CC-343 08/22/19 Sensor Switch Control Wall Swi	17.48	101	625
		CC Accounting: 101-661-100-2600-610		
	MAINTENANCE DEPT			
	AMAZON.COM			
109	CC-343 08/22/19 Sensor Switch Control Wall Swi	60.52	201	625
		CC Accounting: 201-157-100-2600-610		
	MAINTENANCE DEPT			
	AMAZON.COM			
110	CC-343 08/22/19 HR Circuit Breakers	79.38	101	625
		CC Accounting: 101-158-100-2600-610		
	MAINTENANCE DEPT			
	AMAZON.COM			
111	CC-343 08/22/19 HR Circuit Breakers	24.57	101	625
		CC Accounting: 101-661-100-2600-610		
	MAINTENANCE DEPT			
	AMAZON.COM			
112	CC-343 08/22/19 HR Circuit Breakers	85.05	201	625
		CC Accounting: 201-157-100-2600-610		
	MAINTENANCE DEPT			
	AMAZON.COM			
113	CC-343 08/22/19 Built In Combo Locks	68.83	101	625
		CC Accounting: 101-158-100-2600-610		
	MAINTENANCE DEPT			
	AMAZON.COM			
114	CC-343 08/22/19 Built In Combo Locks	21.31	101	625
		CC Accounting: 101-661-100-2600-610		
	MAINTENANCE DEPT			
	AMAZON.COM			
115	CC-343 08/22/19 Built In Combo Locks	73.76	201	625
		CC Accounting: 201-157-100-2600-610		
	MAINTENANCE DEPT			
	AMAZON.COM			
116	CC-343 08/26/19 HDE USB Cable, USB Extension	36.60	101	625
		CC Accounting: 101-158-100-2600-610		
	MAINTENANCE DEPT			
	AMAZON.COM			
117	CC-343 08/26/19 HDE USB Cable, USB Extension	11.33	101	625
		CC Accounting: 101-661-100-2600-610		
	MAINTENANCE DEPT			

118	AMAZON.COM CC-343 08/26/19 HDE USB Cable, USB Extension	39.21	201	625	
					CC Accounting: 201-157-100-2600-610
	MAINTENANCE DEPT AMAZON.COM				
119	CC-343 08/27/19 MT GOV Online	52.25	201	625	
					CC Accounting: 201-157-100-2600-810
	MAINTENANCE DEPT MISC. VENDOR.				
120	CC-343 08/28/19 Batteries + Bulbs	59.95	101	625	
					CC Accounting: 101-661-100-2600-610
	MAINTENANCE DEPT MISC. VENDOR.				
121	CC-344 08/13/19 School Van Repairs	390.21	110	625	
					CC Accounting: 110- -100-2700-440
	TRANSPORTATION DEPT MISC. VENDOR.				
122	CC-344 08/13/19 School Van Repairs	390.21	210	625	
					CC Accounting: 210- -100-2700-440
	TRANSPORTATION DEPT MISC. VENDOR.				
123	CC-344 09/04/19 Bus Parts	72.74	110	625	
					CC Accounting: 110- -100-2700-610
	TRANSPORTATION DEPT BISON FORD				
124	CC-344 09/04/19 Bus Parts	72.74	210	625	
					CC Accounting: 210- -100-2700-610
	TRANSPORTATION DEPT BISON FORD				
125	CC-345 08/14/19 K - Snacks & Baggies	62.58	101	625	
					CC Accounting: 101-158-100-1000-610
	ATHLETICS 2 SAMS CLUB				
126	CC-346 08/06/19 Misc Supplies	75.10	115	625	419
					CC Accounting: 115-158-434-1000-610-419
	ACTIVITIES 1 WALMART				
127	CC-346 08/07/19 Conference Fuel	37.65	115	625	419
					CC Accounting: 115-158-434-1000-582-419
	ACTIVITIES 1 MISC. VENDOR.				
128	CC-346 08/07/19 Conference Meal	9.90	115	625	419
					CC Accounting: 115-158-434-1000-582-419
	ACTIVITIES 1 MISC RESTAURANTS OUT-OF-DIST				
129	CC-346 08/08/19 Conference Meal	10.47	115	625	419
					CC Accounting: 115-158-434-1000-582-419
	ACTIVITIES 1 MISC RESTAURANTS OUT-OF-DIST				
130	CC-346 08/09/19 Conference Hotel	344.26	115	625	419
					CC Accounting: 115-158-434-1000-582-419
	ACTIVITIES 1 MISC HOTELS OUT-OF-DIST				
131	CC-346 08/09/19 Conference Fuel	35.77	115	625	419
					CC Accounting: 115-158-434-1000-582-419
	ACTIVITIES 1 TOMS MARKET				
132	CC-346 08/14/19 Back to School Supplies	212.19	115	625	419
					CC Accounting: 115-158-434-1000-582-419
	ACTIVITIES 1 SAMS CLUB				
133	CC-346 08/14/19 Snack	7.11	115	625	419
					CC Accounting: 115-158-434-1000-630-419
	ACTIVITIES 1 TOMS MARKET				

134	CC-346 08/16/19 Crystal Growing/Science Kit	107.75	115	625	419
					CC Accounting: 115-158-434-1000-610-419
	ACTIVITIES 1				
	AMAZON.COM				
135	CC-346 08/16/19 Laptop Tote	29.99	115	625	419
					CC Accounting: 115-158-434-1000-610-419
	ACTIVITIES 1				
	AMAZON.COM				
136	CC-346 08/16/19 Laptop Tote	29.99	115	625	419
					CC Accounting: 115-158-434-1000-610-419
	ACTIVITIES 1				
	AMAZON.COM				
137	CC-346 08/30/19 BUS - Adobe Dreamweaver	87.21	201	625	
					CC Accounting: 201-157-300-1000-610
	ACTIVITIES 1				
	AMAZON.COM				
138	CC-347 08/05/19 Volleyballs & Ball Cart	869.90	201	625	
					CC Accounting: 201-157-720-3500-610
	K-12 STAFF				
	ALL VOLLEYBALL				
139	CC-347 08/13/19 Volleyball Judge Stand	439.99	201	625	
					CC Accounting: 201-157-720-3500-610
	K-12 STAFF				
	BSN SPORTS				
140	CC-347 08/05/19 6 - Markers	28.96	101	625	
					CC Accounting: 101-158-100-1000-610
	K-12 STAFF				
	AMAZON.COM				
141	CC-347 08/06/19 6 - Classroom Supplies	221.56	101	625	
					CC Accounting: 101-158-100-1000-610
	K-12 STAFF				
	AMAZON.COM				
142	CC-347 08/12/19 AG - Supplies	136.90	101	625	
					CC Accounting: 101-661-300-1000-610
	K-12 STAFF				
	TOOL BOX				
143	CC-347 08/12/19 AG - Supplies	461.70	101	625	
					CC Accounting: 101-661-300-1000-610
	K-12 STAFF				
	HOME DEPOT				
144	CC-347 08/12/19 AG - Supplies	72.17	101	625	
					CC Accounting: 101-661-300-1000-610
	K-12 STAFF				
	WINDSOR PLYWOOD				
145	CC-347 08/13/19 Record Books/Grade Books	62.33	101	625	
					CC Accounting: 101-158-100-2400-610
	K-12 STAFF				
	SCHOOL SPECIALTY INC				
146	CC-347 08/13/19 Record Books/Grade Books	62.33	101	625	
					CC Accounting: 101-661-100-2400-610
	K-12 STAFF				
	SCHOOL SPECIALTY INC				
147	CC-347 08/14/19 Record Books/Grade Books	48.91	201	625	
					CC Accounting: 201-157-100-2400-610
	K-12 STAFF				
	SCHOOL SPECIALTY INC				
148	CC-347 08/20/19 Art Supplies (partial order)	68.76	101	625	
					CC Accounting: 101-661-100-1000-610
	K-12 STAFF				
	NASCO				
149	CC-347 08/21/19 AG - Bolts & Nuts	247.93	101	625	
					CC Accounting: 101-661-300-1000-610
	K-12 STAFF				
	NORTH 40 OUTFITTERS				
150	CC-347 08/28/19 PE - Elementary PE Supplies	824.22	101	625	
					CC Accounting: 101-158-100-1000-610
	K-12 STAFF				

GOPHER SPORT						
151	Cc for Schools 12-Mo Sub	1,012.50	228	128 158 100-1000	681	
	PRICE M					
	COMMON CURRICULUM, INC					
152	Cc for Schools 12-Mo Sub	337.50	228	128 661 100-1000	681	
	PRICE M					
	COMMON CURRICULUM, INC					
153	Cc for Schools 12-Mo Sub	1,350.00	228	228 157 100-1000	681	
	PRICE M					
	COMMON CURRICULUM, INC					
154	Bulk Discount	-45.00	228	128 158 100-1000	681	
	PRICE M					
	COMMON CURRICULUM, INC					
155	Bulk Discount	-15.00	228	128 661 100-1000	681	
	PRICE M					
	COMMON CURRICULUM, INC					
156	Bulk Discount	-60.00	228	228 157 100-1000	681	
	PRICE M					
	COMMON CURRICULUM, INC					
6455	10941S 505 TOWN OF CASCADE	1,194.18				
1	09/24/19 Water/Sewer Services - Septemb	226.89		101 158 100-2600	421	
2	09/24/19 Water/Sewer Services - Septemb	83.59		101 661 100-2600	421	
3	09/24/19 Water/Sewer Services - Septemb	310.49		110 100-2700	421	
4	09/24/19 Water/Sewer Services - Septemb	274.66		201 157 100-2600	421	
5	09/24/19 Water/Sewer Services - Septemb	298.55		210 100-2700	421	

# of Claims 47 Total: 120,187.33

Fund/Account	Amount
101 General Fund	
101	\$19,844.85
110 Transportation	
101	\$5,303.32
112 Food Services	
101	\$8,413.75
115 Federal Programs	
101	\$5,105.89
128 Technology	
101	\$7,073.12
201 General Fund	
101	\$10,329.06
210 Transportation	
101	\$5,535.35
215 Federal Programs	
101	\$7,114.83
228 Technology	
101	\$12,207.16
282 Interlocal Agreement	
101	\$39,260.00
Total:	\$120,187.33

### 3. Student Activity Accounts

10/10/19  
14:04:09

CASCADE PUBLIC SCHOOLS  
Statement of Activity by Account Name for 09/01/19 to 09/30/19

Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 ANNUAL	236.43	0.00	0.00	0.00	0.00		0.06	0.00	236.49
2 ATHLETICS	11767.94	4420.75	0.00	6229.00	0.00		2.91	0.00	13579.10
5 BAND	3881.15	421.77	0.00	176.05	0.00		0.78	0.00	3636.21
51 BOOK FAIR	272.65	0.00	0.00	0.00	0.00		0.06	0.00	272.71
3 BPA	1274.75	225.29	0.00	418.20	0.00		0.31	0.00	1467.97
4 CHEER/PEP CLUB	818.05	0.00	0.00	0.00	0.00		0.18	0.00	818.23
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	967.48	0.00	0.00	0.00	0.00		0.21	0.00	967.69
60 CLASS OF 2021	697.93	0.00	0.00	0.00	0.00		0.15	0.00	698.08
16 CLASS OF 2022	293.24	0.00	0.00	0.00	0.00		0.06	0.00	293.30
13 CONCESSIONS	12272.01	1871.60	0.00	3880.79	0.00		3.06	0.00	14284.26
47 COUNSELING	1715.03	0.00	0.00	0.00	0.00		0.37	0.00	1715.40
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	2413.19	273.56	0.00	5000.00	0.00		1.53	0.00	7141.16
64 FOOD SERVICE CLEARING	8123.97	0.00	0.00	4872.06	0.00		2.78	13.13	12985.68
12 HS BOYS' BB	487.05	0.00	0.00	0.00	0.00		0.10	0.00	487.15
46 HS CROSS COUNTRY	667.70	167.00	0.00	0.00	0.00		0.11	0.00	500.81
38 HS FOOTBALL	3876.03	2940.94	0.00	2804.00	0.00		0.80	0.00	3739.89
40 HS GIRLS' BB	1654.04	160.00	0.00	0.00	0.00		0.32	0.00	1494.36
66 HS GOLF	260.57	0.00	0.00	0.00	0.00		0.06	0.00	260.63
19 HS HONOR SOCIETY	1001.56	0.00	0.00	0.00	0.00		0.21	0.00	1001.77
29 HS STUDENT COUNCIL/MBI	881.03	0.00	0.00	0.00	0.00		0.19	0.00	881.22
37 HS TRACK	549.53	0.00	0.00	0.00	0.00		0.12	0.00	549.65
10 HS VOLLEYBALL	2331.03	423.28	0.00	678.30	0.00		0.55	0.00	2586.60
34 HS WRESTLING	1020.07	0.00	0.00	0.00	0.00		0.22	0.00	1020.29
57 JH BOYS BB	334.29	0.00	0.00	0.00	0.00		0.07	0.00	334.36
39 JH FOOTBALL	1.72	0.00	0.00	0.00	0.00		0.00	0.00	1.72
56 JH GIRLS BB	24.21	0.00	0.00	0.00	0.00		0.01	0.00	24.22
35 JH HONOR SOCIETY	204.84	0.00	0.00	0.00	0.00		0.04	0.00	204.88
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	780.35	0.00	0.00	0.00	0.00		0.17	0.00	780.52
54 JH VOLLEYBALL	278.13	0.00	0.00	0.00	0.00		0.06	0.00	278.19
43 JMG	81.31	63.52	0.00	0.00	0.00		0.00	0.00	17.79
18 K-8 MISC EARNINGS	3111.79	0.00	0.00	0.00	0.00		0.67	0.00	3112.46
26 LIVING 2 SERVE	1272.21	0.00	0.00	0.00	0.00		0.27	0.00	1272.48
25 REVOLVING	3565.88	30.00	0.00	0.00	0.00		0.76	0.00	3536.64
24 ROBOTICS	22.22	0.00	0.00	0.00	0.00		0.00	0.00	22.22
9 SCHOLARSHIP	2069.23	0.00	0.00	0.00	0.00		0.44	0.00	2069.67
33 SHOP FUND	1510.31	0.00	0.00	50.00	0.00		0.33	0.00	1560.64
31 TECHNOLOGY	5505.78	0.00	0.00	0.00	0.00		1.18	0.00	5506.96
17 XCELL	1816.76	0.00	0.00	0.00	0.00		0.39	0.00	1817.15
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	78186.80	10997.71		24108.40			19.53	13.13	91303.89
Bank Account Totals	78186.80	10997.71	0.00	24108.40	0.00		19.53	13.13	91303.89
							Bank Balance		91303.89
							Plus Outstanding Checks		9760.96
							Minus Outstanding Deposits		589.76
									-----
							Balance		100475.09
							Minus Receipts in Transit		0.00
									-----
							Statement Balance		100475.09





6. Sub List

Substitute Teachers	
Name	
<b>CERTIFIED</b>	
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
<b>NON-CERTIFIED</b>	
Alatorre, Michelle*	
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	
Correll, Michele	
Hall-Elmore, Roberta	TB/FP/PH
Isbell, Bill*	
King, Robert	FP/PH
O'Brien, John	TB/FP/PH
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP
Custodian	
Name	
Correll, Michele*	
Hall-Elmore, Roberta	TB/FP/PH
Hunter, Tina	TB/FP/PH
Johnson, Angela	TB/FP/PH
O'Brien, John	TB/FP/PH
Robertson, Rylen*	FP
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/FB)	FP
Nelsen, Jessica (piano)	
XCELL! Afterschool Program	
Name	
Creveling, Tracy	TB/FP
Pepos, April	FP
Sanburg, Carlos*	

*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**

<b>Board Hours</b>			
<b>NAME</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>CREDIT RECEIVED</b>
<b>Val Fowler</b>	06/07/19	MTSBA's June Leadership Symposium	6
		<b>TOTAL</b>	<b>6</b>
<b>Deanna Hastings</b>			
		<b>TOTAL</b>	<b>0</b>
<b>Chris Boland</b>			
		<b>TOTAL</b>	<b>0</b>
<b>Iain McGregor</b>			
		<b>TOTAL</b>	<b>0</b>
<b>Ruth Mortag</b>			
		<b>TOTAL</b>	<b>0</b>
<b>John Rumney</b>	07/11/19	Hot Topic-Issues in Employment Law	6
	09/04/19	2019 School Activities Hot Topic Seminar	6
		<b>TOTAL</b>	<b>18</b>

**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. Trustee Resignation/Vacancy
- B. Staff Absences
- C. Student Absences

### 2017-2018

Month	Absences	Sub Days	No Sub Required	School Sponsored	Professional Leave
August	12.5	11.0	1.5		
September	59.5	52.0	7.5		
October	93.0	74.0	19.0		
November	43.0	31.0	12.0		
December	23.0	16.0	7.0		
January	55.5	37.0	18.5		
February	61.5	29.0	32.5		
March	62.5	32.0	30.5		
April	46.5	34.0	12.5		
May	45.0	31.0	14.0		
<b>Total</b>	<b>502.0</b>	<b>347.0</b>	<b>155.0</b>	<b>103</b>	<b>118.5</b>

### 2018-2019

Month	Absences	Sub Days	No Sub Required	Not Filled	Professional & School Sponsored
August	12.0	3.5	8.5	2	4.5
September	52.0	35.0	11.0	5	23.5
October	73.0	44.0	18.0	11	28
November	32.0	27.0	5.0	0	17
December	29.0	26.0	1.0	2	6.5
January	47.0	42.0	2.0	3	15
February	57.0	46.0	4.0	7	20.5
March	66.0	58.0	8.0	7	15
April	58.0	47.0	2.0	9	20
May	45.0	42.0	1.0	2	19
<b>Total</b>	<b>471.0</b>	<b>370.5</b>	<b>60.5</b>	<b>48</b>	<b>169</b>

### 2019-2020

Month	Absences	Sub Days	No Sub Required	Not Filled	Professional & School Sponsored
August	1.0	1.0			0
September	19.0	16.0	3.0	3	5
October					
November					
December					
January					
February					
March					
April					
May					
<b>Total</b>	<b>20.0</b>	<b>17.0</b>	<b>3.0</b>	<b>3</b>	<b>5</b>

- A. ICU
- B. Snow Removal
- C. Paraprofessional
- D. General Fund Budget

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 General Fund	9,990.83	175,945.27	1,415,556.00	1,415,556.00	1,239,610.73	12 %
201 General Fund	2,150.65	122,220.97	989,292.00	989,292.00	867,071.03	12 %
<b>Grand Total:</b>	<b>12,141.48</b>	<b>298,166.24</b>	<b>2,404,848.00</b>	<b>2,404,848.00</b>	<b>2,106,681.76</b>	<b>12 %</b>

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

Month	Year	Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
September	2018	101 General	\$ 9,365.67	\$ 138,353.53	\$ 1,339,509.00	\$ 1,339,509.00	\$ 1,201,155.47	10%
September	2018	101 General	\$ 15,768.78	\$ 122,791.49	\$ 1,022,939.00	\$ 1,022,939.00	\$ 9,001,247.51	12%
September	2017	101 General	\$ 177,385.28	\$ 245,040.82	\$ 1,312,763.00	\$ 1,312,763.00	\$ 1,067,722.18	19%
September	2017	101 General	\$ 152,555.29	\$ 152,555.29	\$ 210,788.91	\$ 1,063,555.00	\$ 852,766.09	20%
September	2016	101 General	\$ 190,663.53	\$ 279,579.52	\$ 1,299,858.00	\$ 1,299,858.00	\$ 1,020,278.48	22%
September	2016	201 General	\$ 134,267.03	\$ 211,373.56	\$ 1,016,540.00	\$ 1,016,540.00	\$ 805,166.44	21%
September	2015	101 General	\$ 114,188.14	\$ 213,414.88	\$ 1,290,979.00	\$ 1,290,979.00	\$ 1,077,564.12	17%
September	2015	201 General	\$ 110,554.68	\$ 189,938.32	\$ 1,000,389.00	\$ 1,000,389.00	\$ 810,450.68	19%

4 YR AVERAGE 18%

**Announcements (I)**

- A. Regular School Board Meeting, November 19, 2019 at 6:00 pm
- B. MCEL, October 16<sup>th</sup> – 18<sup>th</sup>, Billings

**Adjournment (A)**