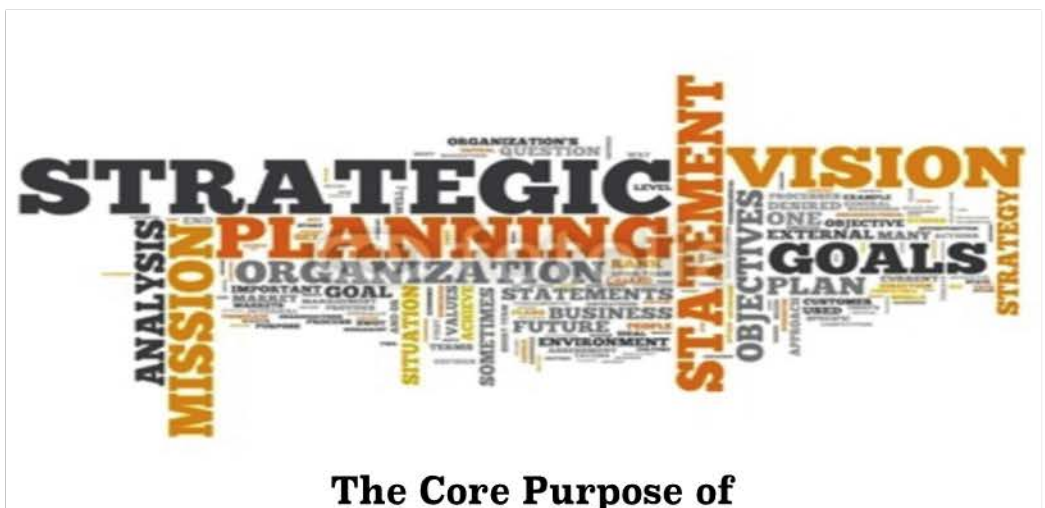




# CASCADE

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*



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

1.	2.	3.	4.	5.	6.	7.	8.
<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 as 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  
**March 17, 2020 at 6:00 p.m.**

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## Agenda

### Call to Order

6:00

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

### Public Comment on Non-Agenda Items

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

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

## **REGULAR MONTHLY MEETING**

### Informational

- A. Letter of Resignation, Roger Hatler

### Staff Reports

- A. Michelle Price, Elementary Principal
- B. Nichole Pieper, JH/HS Principal
- C. Sonja Mazaira, AD
- D. Rick Miller, Superintendent
- E. Karsen Drury, Business Manager

### Board Report

- A. Board Training Hours
- B. Board Evaluation
- C. Facilities Committee Report
- D. Transportation Committee Report
- E. Policy Committee Report
- F. Negotiations Committee Report

### New Business (A)

- A. Resolution Under SB307, District 3
- B. Resolution Under SB307, District B
- C. Consideration of Recommendation for Coaching Positions
- D. Consideration of Recommendation for Passenger Van Purchase
- E. Consideration of Recommendation for Bus Purchase
- F. Consent Agenda
  - a. Minutes Regular Board Meeting, February 18, 2020
  - b. Business Claims
  - c. Student Activity Account
  - d. Individual Transportation Contracts
  - e. Student Attendance Agreements
  - f. Sub List

### Periodic Superintendent Evaluation (Possible Closed Session)

## **Board Meeting Evaluation**

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

## **Announcements (I)**

- A. Regular School Board Meeting, April 21, 2020
- B. ***Regular School Board Meeting & Organizational Meeting, May 12, 2020***
- C. MTSBA/MASBO School Budget Symposium – March (video option available)
- D. MTSBA/MASBO Hot Topic Employment Training – April 15<sup>th</sup> (video option available)
- E. MTSBA Orientation for Newly Elected Trustees Video Series – May 20<sup>th</sup> (video only)

## **Adjournment (A)**

**7:00**

## REGULAR MONTHLY MEETING

### Informational

#### A. Letter of Resignation, Roger Hatler

Mar. 4, 2020

To whom it may concern:

I am writing to you a letter of resignation as the head boys' basketball coach at Cascade High School. I have appreciated the support given to me over the years from the administration, the board, and the parents of the athletes I've coached. A special thanks to Sonia Mazzira for everything she has done to give the kids and the coaches the best opportunities to be successful on and off the court.

Thank you!

Sincerely,  
Roger Hatler

### Staff Reports

- A. Michelle Price, Elementary Principal
- B. Nichole Pieper, JH/HS Principal
- C. Sonja Mazzira, AD
- D. Rick Miller, Superintendent
  - a. Coronavirus Preparation
  - b. ESSA Report Card
  - c. Staff 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>103.0</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	2.0	4.5
September	52.0	35.0	11.0	5.0	23.5
October	73.0	44.0	18.0	11.0	28.0
November	32.0	27.0	5.0	0.0	17.0
December	29.0	26.0	1.0	2.0	6.5
January	47.0	42.0	2.0	3.0	15.0
February	57.0	46.0	4.0	7.0	20.5
March	66.0	58.0	8.0	7.0	15.0
April	58.0	47.0	2.0	9.0	20.0
May	45.0	42.0	1.0	2.0	19.0
<b>Total</b>	<b>471.0</b>	<b>370.5</b>	<b>60.5</b>	<b>48.0</b>	<b>169.0</b>

## 2019-2020

Month	Absences	Sub Days	No Sub Required	Not Filled	Professional & School Sponsored
August	1.0	1.0			0.0
September	19.0	16.0	3.0	3.0	5.0
October	33.0	26.0	7.0	6.0	7.0
November	18.0	13.0	0.0	5.0	3.0
December	16.0	14.0	1.0	1.0	7.0
January	24.0	22.0	2.0	4.0	3.0
February	36.0	30.0	6.0	16.0	11.0
March					
April					
May					
<b>Total</b>	<b>147.0</b>	<b>122.0</b>	<b>19.0</b>	<b>35.0</b>	<b>36.0</b>

<b>2018-19</b>	245.0	177.5	45.5	23.0	94.5
<b>2017-18</b>	348.0	250.0	98.0	0.0	0.0

E. Karsen Drury, Business Manager

- a. Letter of Intent & Oath of Candidacy Deadline – March 26<sup>th</sup>
- b. February General Fund Budgets

**PRIOR YEARS**

CASCADE PUBLIC SCHOOLS  
 Statement of Expenditure - Budget vs. Actual Report  
 For the Accounting Period: February 2016, 2017, 2018, 2019

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Feb	2019	101	General	\$ 108,491.90	\$ 660,994.07	\$ 1,339,509.00	\$ 1,339,509.00	\$ 678,514.93	49%
Feb	2019	201	General	\$ 79,454.48	\$ 532,830.75	\$ 1,022,939.00	\$ 1,022,939.00	\$ 490,108.25	52%
Feb	2018	101	General	\$ 106,308.17	\$ 657,160.82	\$ 1,312,763.00	\$ 1,312,763.00	\$ 655,602.18	50%
Feb	2018	201	General	\$ 85,450.13	\$ 563,934.74	\$ 1,063,555.00	\$ 1,063,555.00	\$ 499,620.26	53%
Feb	2017	101	General	\$ 98,414.35	\$ 699,933.47	\$ 1,299,858.00	\$ 1,299,858.00	\$ 599,924.53	54%
Feb	2017	201	General	\$ 75,795.75	\$ 538,340.47	\$ 1,016,540.00	\$ 1,016,540.00	\$ 478,199.53	53%
Feb	2016	101	General	\$ 93,914.93	\$ 705,934.78	\$ 1,290,979.00	\$ 1,290,979.00	\$ 585,044.22	55%
Feb	2016	201	General	\$ 76,590.99	\$ 611,777.04	\$ 1,000,389.00	\$ 1,000,389.00	\$ 388,611.96	61%
<b>4 YR AVERAGE</b>									<b>53%</b>

**CURRENT YEAR**

CASCADE PUBLIC SCHOOLS  
 Statement of Expenditure - Budget vs. Actual Report  
 For the Accounting Period: January 2020

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Feb	2020	101	General	\$ 113,799.22	\$ 789,886.78	\$ 1,415,556.00	\$ 1,415,556.00	\$ 625,669.22	56%
Feb	2020	201	General	\$ 80,738.90	\$ 575,900.88	\$ 989,292.00	\$ 989,292.00	\$ 413,391.12	58%
<b>Grand Total:</b>				<b>\$ 194,538.12</b>	<b>\$ 1,365,787.66</b>	<b>\$ 2,404,848.00</b>	<b>\$ 2,404,848.00</b>	<b>\$ 1,039,060.34</b>	<b>57%</b>

## 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>	10/16-18/19	MCEL	12
	10/18/19	Delegate Assembly	3
		<b>TOTAL</b>	<b>15</b>
<b>Chris Wilson</b>			<b>0</b>
		<b>TOTAL</b>	<b>0</b>
<b>Chris Boland</b>	10/16-18/19	MCEL	12
	10/18/19	Delegate Assembly	3
		<b>TOTAL</b>	<b>15</b>
<b>Iain McGregor</b>	11/19	Innovation symposium	9
		<b>TOTAL</b>	<b>9</b>
<b>Ruth Mortag</b>		2019 School Activities Hot Topic Seminar	6
		<b>TOTAL</b>	<b>6</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>12</b>

- B. Board Evaluation
- C. Strategic Plan
- D. Facilities Committee Report
- E. Transportation Committee Report
- F. Policy Committee Report
- G. Negotiations Committee Report



## New Business (A)

### A. Resolution Under SB307, District 3

**Category:** Finance

**Presented by:** Karsen Drury

**Attachments:** Resolution

**Facts to Consider:** As an essential part of its budgeting process, the Cascade Board of Trustees will be authorized by law to impose levies to support its budget under Senate Bill 307. The Cascade Board of Trustees estimates the following increases/decreases in revenues and mills for the funds noted below for the next school fiscal year beginning July 1, 2020, using certified taxable valuations from the current school fiscal year as provided to the district (see tables in attached pages).

**Superintendent Recommendation:** Approve the resolution under Senate Bill 307 for District 3.

**Sample Motion:** I move to approve the resolution under Senate Bill 307 for District 3.

# CASCADE BOARD OF TRUSTEES

## RESOLUTION UNDER SENATE BILL 307

### RESOLUTION OF INTENT TO IMPOSE AN INCREASE IN LEVIES FOR FISCAL YEAR 2021

As an essential part of its budgeting process, the Cascade Board of Trustees is authorized by law to impose levies to support its budget. The Cascade Board of Trustees estimates the following increases/decreases in revenues and mills for the funds noted below for the next school fiscal year beginning July 1, 2020, using certified taxable valuations from the current school fiscal year as provided to the district:

### CASCADE PUBLIC SCHOOL DISTRICT 3 - ELEMENTARY

Fund	2019-20 Actual Levies		2021-20 Projections				Est. Annual Tax Impact \$100K home	Est. Annual Tax Impact \$200K home
	\$	Mills	\$	Mills	Change \$	Change Mills		
General - BASE	\$ 300,065	40.17	\$ 273,761	36.65	\$ (26,303)	(3.52)	\$ (4.75)	\$ (9.50)
General - OverBASE	\$ 148,489	19.88	\$ 148,489	19.88	\$ -	-	\$ -	\$ -
Transportation	\$ 180,271	24.13	\$ 180,271	24.13	\$ -	-	\$ -	\$ -
Bus Depreciation	\$ 73,143	9.79	\$ 78,685	10.53	\$ 5,542	0.74	\$ 1.00	\$ 2.00
Tuition	\$ 48,145	6.45	\$ 64,474	8.63	\$ 16,329	2.18	\$ 2.94	\$ 5.88
Adult Ed	\$ -	0.00	\$ -	-	\$ -	-	\$ -	\$ -
Technology	\$ 50,000	6.69	\$ 50,000	6.69	\$ -	-	\$ -	\$ -
Flexibility	\$ -	0.00	\$ -	-	\$ -	-	\$ -	\$ -
Debt Service	\$ 206,249	27.61	\$ 62,300	8.34	\$ (143,949)	(19.27)	\$ (26.01)	\$ (52.02)
Building Reserve Permissive	\$ 25,514	3.15	\$ 23,489	3.14	\$ (2,025)	(0.01)	\$ (0.01)	\$ (0.02)
Building Reserve Voted	\$ -	0.00	\$ -	-	\$ -	-	\$ -	\$ -
<b>Grand Total</b>	<b>\$ 1,031,876</b>	<b>137.87</b>	<b>\$ 881,469</b>	<b>117.99</b>	<b>\$ (150,407)</b>	<b>(19.88)</b>	<b>\$ (26.83)</b>	<b>\$ (53.66)</b>

\*Impacts above are based on current certified taxable valuations from the current school fiscal year. All figures above were calculated based on assumption that the District will expend all funds in the 2020 budget. All figures are subject to change before the 2021 budget is finalized in August of 2020.

The decrease in the General Fund is to due to the annual inflation-related adjustments to basic entitlements and per-ANB entitlements (MCA 20-9-326). The increase in the Bus Depreciation Fund is to continue depreciating our yellow school buses on a timely schedule to ensure the District is able to replace those buses at the end of their useful life, as well as to start funding the replacement of the MCI. The increase in the Tuition Fund is to provide proper attention and resources to our students with special needs and the District's ability to provide those students with one-on-one aides. The reduction in the Debt Service Fund is due to the expiration and final payment of the 2002 bond. The Building Reserve levy will allocate funding for necessary and critical facility improvements to an aging infrastructure, prevent higher long term replacement costs, and ensure student safety in a conducive learning environment. The decrease is due to the State Major Maintenance Amount for the FY2021 year (estimated at being fully funded).

**B. Resolution Under SB307, District B**

**Category:** Finance

**Presented by:** Karsen Drury

**Attachments:** Resolution

**Facts to Consider:** As an essential part of its budgeting process, the Cascade Board of Trustees will be authorized by law to impose levies to support its budget under Senate Bill 307. The Cascade Board of Trustees estimates the following increases/decreases in revenues and mills for the funds noted below for the next school fiscal year beginning July 1, 2020, using certified taxable valuations from the current school fiscal year as provided to the district (see tables in attached pages).

**Superintendent Recommendation:** Approve the resolution under Senate Bill 307 for District B.

**Sample Motion:** I move to approve the resolution under Senate Bill 307 election for District B.

## CASCADE BOARD OF TRUSTEES

### RESOLUTION UNDER SENATE BILL 307

#### RESOLUTION OF INTENT TO IMPOSE AN INCREASE IN LEVIES FOR FISCAL YEAR 2021

As an essential part of its budgeting process, the Cascade Board of Trustees is authorized by law to impose levies to support its budget. The Cascade Board of Trustees estimates the following increases/decreases in revenues and mills for the funds noted below for the next school fiscal year beginning July 1, 2020, using certified taxable valuations from the current school fiscal year as provided to the district:

#### CASCADE PUBLIC SCHOOL DISTRICT B - HIGH SCHOOL

Fund	2019-20 Actual Levies		2019-20 Projections				Est. Annual Tax Impact \$100K home	Est. Annual Tax Impact \$200K home
	\$	Mills	\$	Mills	Change \$	Change Mills		
General - BASE	\$ 170,303	18.98	\$ 172,661	19.25	\$ 2,358	0.27	\$ 0.36	\$ 0.72
General - OverBASE	\$ 128,915	14.37	\$ 128,915	14.37	\$ -	-	\$ -	\$ -
Transportation	\$ 185,647	20.70	\$ 185,647	20.70	\$ -	-	\$ -	\$ -
Bus Depreciation	\$ 85,108	9.49	\$ 82,223	9.17	\$ (2,886)	(0.32)	\$ (0.43)	\$ (0.86)
Tuition	\$ 18,163	2.03	\$ 15,000	1.67	\$ (3,163)	(0.36)	\$ (0.49)	\$ (0.98)
Adult Ed	\$ 16,063	1.79	\$ 15,000	1.67	\$ (1,063)	(0.12)	\$ (0.16)	\$ (0.32)
Technology	\$ 100,000	11.15	\$ 100,000	11.15	\$ -	-	\$ -	\$ -
Flexibility	\$ -	0.00	\$ -	-	\$ -	-	\$ -	\$ -
Debt Service	\$ 210,806	23.50	\$ 62,300	6.95	\$ (148,506)	(16.55)	\$ (22.34)	\$ (44.68)
Building Reserve Permissive	\$ 13,554	1.51	\$ 12,660	1.41	\$ (894)	(0.10)	\$ (0.14)	\$ (0.28)
Building Reserve Voted	\$ -	0.00	\$ -	-	\$ -	-	\$ -	\$ -
<b>Grand Total</b>	<b>\$ 928,560</b>	<b>103.52</b>	<b>\$ 774,406</b>	<b>86.34</b>	<b>\$ (154,154)</b>	<b>(17.18)</b>	<b>\$ (23.20)</b>	<b>\$ (46.40)</b>

**\*Impacts above are based on** current certified taxable valuations from the current school fiscal year. All figures above were calculated based on assumption that the District will expend all funds in the 2020 budget. All figures are subject to change before the 2021 budget is finalized in August of 2020.

The increase in the General Fund is due to the state mandated highest budget without a vote limitations increasing. The decrease in the Bus Depreciation Fund is due to on-schedule changes in the levy amount to depreciate the yellow buses for the High School obligation. The decrease in the Tuition and Adult Ed Funds is due to the anticipated reappropriated funds at the end of FY20. The reduction in the Debt Service Fund is due to the expiration and final payment of the 2002 bond. The Building Reserve levy will allocate funding for necessary and critical facility improvements to an aging infrastructure, prevent higher long term replacement costs, and ensure student safety in a conducive learning environment. The decrease is due to the State Major Maintenance Amount for the FY2021 year (estimated at being fully funded).

**C. Consideration for Recommendation for Coaching Positions**

**Category:** Personnel

**Presented by:** Sonja Mazaira

**Attachments:** None

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

JH Track Head – Tenella Carroll

JH Track Assistant – John Rock

JH Track Volunteer – Matt Hastings

JH Track Volunteer – Farrah McGregor

HS Track Volunteer – Shane Jackson

HS Volleyball Assistant – Sage Butcher

**Superintendent Recommendation:** Approve the recommendations for coaching positions as listed.

**Sample Motion:** I move to approve the recommendations for coaching positions as listed.

**D. Consideration of Recommendation for Passenger Van Purchase**

**Category:** Transportation/Finance

**Attachments:** None

**Facts to Consider:** With the shortage of activity bus drivers, the District is relying more on coaches and advisors to transport their teams to and from events. With only one passenger van, we have faced schedule conflicts for transportation. With an additional passenger van, the conflicts with schedules and lack of bus drivers would be reduced. A newer used passenger van is estimated to cost from \$20,000 - \$25,000. The purchase of a van would be funded by the Transportation or Interlocal Fund.

**Superintendent Recommendation:** Approve the recommendation to purchase an additional passenger van.

**Sample Motion:** I move to approve the recommendation to purchase an additional passenger van, not to exceed the price of \$\_\_\_\_\_.

**E. Consideration of Recommendation for Bus Purchase**

**Category:** Transportation/Finance

**Presented by:** Rick Miller

**Attachments:** Hartley's School Buses Quote

**Facts to Consider:** The purchase of a new yellow bus would be to replace the current Adel route bus, which is a 2006 Ford MicroBird. The bus will reach its full depreciable value (150% of total cost) at the end of FY2021. This bus will remain in the fleet as a spare. The purchase of a replacement yellow bus is funded through the Bus Depreciation Fund, which has a current balance of \$559,626 between the Elementary and High School. The period of time between the purchase and acquisition of a bus can be lengthy, so in order to utilize the bus by the beginning of next school year, the purchase must be made in advance.

**Superintendent Recommendation:** Approve the recommendation to purchase a new yellow route bus.

**Sample Motion:** I move to approve the recommendation for the purchase of a new yellow route bus.

## F. Consent Agenda

- A. Minutes of Regular Board Meeting, March 17, 2020

## Regular Meeting

Cascade School District 3B  
Board of Trustees  
February 18, 2020 - 6:00 pm

**DRAFT**

Subject to change upon approval of the board

## Board Members Present

### High School Board

Val Fowler - Chair  
Chris Boland  
John Rumney  
Ruth Mortag  
Iain McGregor  
Chris Wilson

### Elementary Board

Chris Boland  
John Rumney  
Ruth Mortag  
Iain McGregor  
Chris Wilson

**Others Present:** Karsen Drury - District Clerk, Rick Miller - Superintendent, Nichole Pieper, Sonja Mazaira, Sarah Pederson, Sharon Stevens, Rick Cummings, Tracy Taft, Pam Moultray, Justin Smith, Preston Hastings, Emilie Crago, Cassidy Sewak, Jacob Marko, Matt McKamey, Cindy McKamey, Hannah Mazaira, Sam Mazaira, Kandra Ludvigson, Tenella Carroll,

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:04 pm. Mrs. Fowler asked for public comment on non-agenda items. No public comment.

## Informational

- A. Letter of Resignation, Damon Schrecengost
- B. FFA Ag Issues Presentation
  - a. Justin Smith, Preston Hastings, Emilie Crago, Cassidy Sewak and Jacob Marko presented to the board their Ag Issues presentation.

## Staff Reports

- A. Nichole Pieper, JH/HS Principal
  - a. Sample class syllabus/letter
  - b. Edgenuity - online honors/dual credit courses
- B. Sonja Mazaira, AD
  - a. District Tournament - top 3 go to Divisionals
  - b. 3 wrestlers placed at State Wrestling
  - c. JH Wrestling has begun
  - d. JH BB begins Monday
  - e. BPA @ state - 27 students - beginning of March
- C. Rick Miller, Superintendent
  - a. Transportation Supervisor - 1 applicant so far
  - b. MyVoice Surveys - teachers completed theirs today

- c. Culture - No Child Left Behind/ESSA
  - d. ICU - *the board entered into a discussion pertaining to the ICU program and heard public opinions on the program as well.*
  - e. Labor & Industry Inspection - 17 small violations, Bryan is working on fixing them.
  - f. Safety Training
- D. Karsen Drury, District Clerk
- a. Preliminary Budgets available on March 1st
  - b. Budget Workshop on March 6th
  - c. January General Fund Budgets - up slightly from the average

## **Board Report**

- A. Board Training Hours
- B. Board Evaluation
- C. Strategic Plan
  - a. Admin came up with measurements. Working on completing the next section.
- D. Negotiations Committee Report
  - a. Met with union, principals and superintendent. Agreement with superintendent & principals. Committee & Union exchanged requests. Meeting again on March 13th at 1:00 pm.
- E. Correspondence
  - a. When receiving an email from the public, respond that you received the email and will pass it on. Board chair will respond to email.

## **New Business**

- A. Resolution Calling for Election, District 3  
John Rumney moved, seconded by Iain McGregor to approve the resolution calling for an election for District 3.  
Passed unanimously.
- B. Resolution Calling for Election, District B  
Ruth Mortag moved, seconded by Chris Boland to approve the resolution calling for an election for District B.  
Passed unanimously.
- C. Student Activity Discipline  
John Rumney moved, seconded by Ruth Mortag to approve the recommendation of the administration to suspend the student from activities for one calendar year from the date of the offense.  
MTSBA recommends that if you suspend a student for longer than 10 days, the board should take action to make it official. A student has violated the student activity code and the consequence is longer than 10 days.  
Passed unanimously.
- D. Consideration of Recommendation for Coaching Positions  
John Rumeny moved, seconded by Iain McGregor to approve the recommendations for coaching positions as listed.  
Passed unanimously.

E. Consideration of Salary Lane Change, John Wright

Chris Wilson moved, seconded by Chris Boland to approve the salary lane change for John Wright for the 2020-2021 school year, upon completion of courses.  
Passed unanimously.

F. Consideration of Classified Salary Matrix Revision

Ruth Mortag moved, seconded by Iain McGregor to approve the recommendation to remove the Maintenance Supervisor and Bus Supervisor positions from the classified salary matrix.  
Mr. Miller explained that by removing these positions from the salary matrix, it would give the District the flexibility to offer the position as salaried and combine the positions if necessary.  
Passed unanimously.

G. Consent Agenda

- 1. Minutes Regular Board Meeting, January 21, 2020
- 3. Business Claims (6580-6623, excluding 6579)
- 4. Student Activity Account
- 5. Individual Transportation Contracts
- 6. Student Attendance Agreements
- 7. Sub List

Chris Boland moved, seconded by John Rumney to approve the consent agenda as listed.  
Passed unanimously.

**Board Meeting Evaluation**

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

**Announcements**

- A. Regular School Board Meeting March 17, 2020

**Adjournment**

At 8:10 pm Iain McGregor moved, seconded by John Rumney 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)*

# B. Business Claims

03/13/20  
14:33:16

CASCADE PUBLIC SCHOOLS  
Claim Details  
For the Accounting Period: 2/20

Page: 1 of 14  
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
6624	11103S	3994 AWARE	11,831.33					
1		686287 01/27/20 AWARE Services - Jan 20	835.48*		115 157	100-2100	330	555
2		686287 01/27/20 AWARE Services - Jan 20	1,641.12*		115 158	100-2100	330	555
3		686287 01/27/20 AWARE Services - Jan 20	507.26*		115 661	100-2100	330	555
4		691106 02/03/20 AWARE Services - Feb 20	952.06*		115 157	100-2100	330	555
5		691106 02/03/20 AWARE Services - Feb 20	1,870.12*		115 158	100-2100	330	555
6		691106 02/03/20 AWARE Services - Feb 20	578.04*		115 661	100-2100	330	555
7		695885 02/10/20 AWARE Services - Feb 20	927.77*		115 157	100-2100	330	555
8		695885 02/10/20 AWARE Services - Feb 20	1,822.40*		115 158	100-2100	330	555
9		695885 02/10/20 AWARE Services - Feb 20	563.29*		115 661	100-2100	330	555
10		700527 02/17/20 AWARE Services - Feb 20	597.47*		115 157	100-2100	330	555
11		700527 02/17/20 AWARE Services - Feb 20	1,173.58*		115 158	100-2100	330	555
12		700527 02/17/20 AWARE Services - Feb 20	362.74*		115 661	100-2100	330	555
6625	11102S	1404 ANDERSON, DALE R.	490.00					
1		721018 02/10/20 Overhead Door Springs Transportation Supplies	289.10		110	100-2700	610	
2		721018 02/10/20 Overhead Door Springs Transportation Supplies	200.90		210	100-2700	610	
6626	11106S	1157 BUG DOCTOR	163.00					
1		1769 01/21/20 Pest Control	60.31		101 158	100-2600	340	
2		1769 01/21/20 Pest Control	21.19		101 661	100-2600	340	
3		1769 01/21/20 Pest Control	81.50		201 157	100-2600	340	
6627	11105S	1207 BLACK MOUNTAIN SOFTWARE	13,397.00					
1		25347 02/01/20 BMS Renewal	3,000.00		101 158	100-2500	681	
2		25347 02/01/20 BMS Renewal	1,000.00		101 661	100-2500	681	
3		25347 02/01/20 BMS Renewal	3,000.00*		201 157	100-2500	681	
4		25347 02/01/20 BMS Renewal	3,000.00		110	100-2500	681	
5		25347 02/01/20 BMS Renewal	2,500.00		210	100-2500	681	
6		25347 02/01/20 BMS Renewal	897.00		228 157	100-2500	681	
6628	11107S	603 BUILDERS FIRSTSOURCE	125.43					
1		391524 01/31/20 Supplies	125.43		201 157	300-1000	610	
6629	11104S	1564 BENEFIS HEALTH SYSTEM	143.14					
1		02/10/20 Physical Therapy - Student	143.14*		101 158	100-2100	340	
6630	11109S	855 ENERGY WEST	4,530.52					
1		01/29/20 Gas - January 2020	1,857.52		101 158	100-2600	411	
2		01/29/20 Gas - January 2020	634.27		101 661	100-2600	411	
3		01/29/20 Gas - January 2020	679.58		110	100-2700	411	
4		01/29/20 Gas - January 2020	634.27		201 157	100-2600	411	
5		01/29/20 Gas - January 2020	724.88		210	100-2700	411	

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6631	11108S	62 EAGLE PRINTING & BUSINESS FORMS	382.42					
1		92938 02/11/20 Payroll Checks	104.81		101 158	100-2300	610	
		Admin (2300) Supplies						
2		92938 02/11/20 Payroll Checks	36.14		101 661	100-2300	610	
		Admin (2300) Supplies						
3		92938 02/11/20 Payroll Checks	39.76		201 157	100-2300	610	
		Admin (2300) Supplies						
4		92937 02/11/20 Claim Checks	116.99		101 158	100-2300	610	
		Admin (2300) Supplies						
5		92937 02/11/20 Claim Checks	40.34		101 661	100-2300	610	
		Admin (2300) Supplies						
6		92937 02/11/20 Claim Checks	44.38		201 157	100-2300	610	
		Admin (2300) Supplies						
6632	11110S	3212 FICO	556.00					
1		19478 02/06/20 Change IP on Net Controller	205.72		101 158	100-2600	340	
2		19478 02/06/20 Change IP on Net Controller	72.28		101 661	100-2600	340	
3		19478 02/06/20 Change IP on Net Controller	278.00		201 157	100-2600	340	
6633	11111S	206 GENERAL DISTRIBUTING CO.	329.31					
1		00836266 01/22/20 Acetylene	225.55		201 157	300-1000	610	
		201 CTE Supplies						
2		00839439 01/31/20 Annual Cylinder Fee	12.00		101 661	300-1000	610	
		101 CTE Supplies						
3		00841116 01/31/20 Gases	91.76		101 661	300-1000	610	
6634	11112S	1751 HOME DEPOT PRO INSTITUTIONAL	389.02					
1		533666640 01/31/20 GoFree Flex Pro Charger	66.45		101 158	100-2600	610	
2		533666640 01/31/20 GoFree Flex Pro Charger	22.15		101 661	100-2600	610	
3		533666640 01/31/20 GoFree Flex Pro Charger	69.61		201 157	100-2600	610	
4		534764485 02/07/20 Brush, Screw, Supplies	57.71		101 158	100-2600	610	
5		534764485 02/07/20 Brush, Screw, Supplies	19.23		101 661	100-2600	610	
6		534764485 02/07/20 Brush, Screw, Supplies	60.45		201 157	100-2600	610	
7		531503035 01/19/20 Misc Supplies	26.24		101 158	100-2600	610	
8		531503035 01/19/20 Misc Supplies	8.75		101 661	100-2600	610	
9		531503035 01/19/20 Misc Supplies	27.49		201 157	100-2600	610	
10		532651866 01/27/20 Rope, Clamp	13.00		101 158	100-2600	610	
11		532651866 01/27/20 Rope, Clamp	4.33		101 661	100-2600	610	
12		532651866 01/27/20 Rope, Clamp	13.61		201 157	100-2600	610	
6635	11115S	309 JOHNSON MADISON LUMBER CO.	772.71					
1		6885299 02/05/20 Lumber for Sheds	772.71		101 661	300-1000	610	



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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6636	11116S	561 KELLEY IMAGING SYSTEMS	181.39					
1		IN61326 01/31/20 Contract Base - Feb 2020	45.98		101 158	100-2300	350	
2		IN61326 01/31/20 Contract Base - Feb 2020	15.73		101 661	100-2300	350	
3		IN61326 01/31/20 Contract Base - Feb 2020	59.29		201 157	100-2300	350	
4		IN631326 01/31/20 Overages - Jan 2020	21.55		101 158	100-2300	350	
5		IN631326 01/31/20 Overages - Jan 2020	13.95		101 661	100-2300	350	
6		IN631326 01/31/20 Overages - Jan 2020	24.89		201 157	100-2300	350	
6637	11118S	48 MEADOW GOLD GREAT FALLS	2,069.16					
1		10705284 01/03/20 Dairy	272.98		112	910-3100	630	
2		534323 01/07/20 Dairy	474.62		112	910-3100	630	
3		535152 01/14/20 Dairy	522.97		112	910-3100	630	
4		535963 01/21/20 Dairy	451.73		112	910-3100	630	
5		536771 01/28/20 Dairy	346.86		112	910-3100	630	
6638	11119S	401 MTSBA	4,225.40					
1		0003719 01/31/20 Bullying Investigation	1,901.43*		101 158	100-2300	330	
2		0003719 01/31/20 Bullying Investigation	633.81*		101 661	100-2300	330	
3		0003719 01/31/20 Bullying Investigation	1,690.16		201 157	100-2300	330	
6639	11121S	2337 NORTHWEST PIPE FITTINGS INC.	397.13					
1		77441 01/31/20 Maintenance	166.79		101 158	100-2600	610	
2		77441 01/31/20 Maintenance	55.60		101 661	100-2600	610	
3		77441 01/31/20 Maintenance	174.74		201 157	100-2600	610	
6640	11120S	1272 NAPA AUTO PARTS	9.38					
1		394085 02/06/20 Wheel Stud	9.38		110	100-2700	610	
6641	11122S	400 NORTHWESTERN ENERGY	7,014.24					
1		02/06/20 Electricity - January 2020	1,683.42		101 158	100-2600	412	
2		02/06/20 Electricity - January 2020	561.14		101 661	100-2600	412	
3		02/06/20 Electricity - January 2020	1,613.28		110	100-2700	412	
4		02/06/20 Electricity - January 2020	1,262.56		201 157	100-2600	412	
5		02/06/20 Electricity - January 2020	1,893.84		210	100-2700	412	
6642	11123S	4495 PURCHASE POWER	236.63					
1		02/03/20 Postage	75.72		101 158	100-2300	532	
2		02/03/20 Postage	28.40		101 661	100-2300	532	
3		02/03/20 Postage	132.51		201 157	100-2300	532	
6643	11115S	309 JOHNSON MADISON LUMBER CO.	521.00					
1		6884702 01/08/20 Wood	521.00		101 661	300-1000	610	

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6644	11124S	1710 REPUBLIC SERVICES	831.00					
1		000191858 01/31/20 Disposal Services - Feb 202	365.64		101 158	100-2600	431	
2		000191858 01/31/20 Disposal Services - Feb 202	124.65		101 661	100-2600	431	
3		000191858 01/31/20 Disposal Services - Feb 202	340.71		201 157	100-2600	431	
6645	11125S	1691 SCHOOLHOUSE IT	3,910.00					
1		1488 02/01/20 Contract Tech Services	1,173.00		128 158	100-2580	350	
2		1488 02/01/20 Contract Tech Services	391.00		128 661	100-2580	350	
3		1488 02/01/20 Contract Tech Services	2,346.00		228 157	100-2580	350	
6646	11126S	3745 STEEL ETC HOLDING COMPANY	506.20					
1		570743 01/22/20 Metal for Projects	506.20		101 661	300-1000	610	
6647	11127S	616 SYSCO FOOD SERVICES OF MONTANA	2,321.18					
1		14326905P 01/03/20 CREDIT	-102.42		112	910-3100	630	
2		243575322 12/11/19 Food	683.28		112	910-3100	630	
3		243601903 01/02/20 Food	231.76		112	910-3100	630	
4		243618930 01/15/20 Food	776.70		112	910-3100	630	
5		243627834 01/22/20 Food	211.55		112	910-3100	630	
6		243637540 01/29/20 Food	520.31		112	910-3100	630	
6648	11128S	2026 THE PARTS STORE	636.00					
1		512884 01/21/20 Oil, Fuel, Electrical Supplies	110.46		110	100-2700	610	
2		512884 01/21/20 Oil, Fuel, Electrical Supplies	110.47		210	100-2700	610	
3		513493 02/04/20 Wheel Bearing, Drill Bits	207.53		110	100-2700	610	
4		513493 02/04/20 Wheel Bearing, Drill Bits	207.54		210	100-2700	610	
6649	11129S	2047 US FOODS	9,065.14					
1		5843861 01/29/20 After School Snack	69.26*		115	434-1000	630	420
		XCELL After School Snack						
2		5847155 02/05/20 After School Snack	388.82*		115	434-1000	630	420
		XCELL After School Snack						
3		5850592 02/12/20 After School Snack	239.30*		115	434-1000	630	420
		XCELL After School Snack						
4		5853940 02/19/20 After School Snack	162.40*		115	434-1000	630	420
		XCELL After School Snack						
5		5843860 01/29/20 Food	1,232.63		112	910-3100	630	
6		5847154 02/05/20 Food	1,766.38		112	910-3100	630	
7		5850590 02/12/20 Food	2,509.86		112	910-3100	630	
8		5853937 02/19/20 Food	2,696.49		112	910-3100	630	
6650	11130S	3923 US POSTAL SERVICE-CASCADE	240.00					
1		02/27/20 USPS Marketing Mail	76.80		101 158	100-2300	532	
2		02/27/20 USPS Marketing Mail	28.80		101 661	100-2300	532	
3		02/27/20 USPS Marketing Mail	134.40		201 157	100-2300	532	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6651	11132S	1717 WESTERN BUILDING CENTER	521.00					
1		6098803 01/26/20 Wood	521.00		201 157 300-1000		610	
6652	11131S	1770 WESTERN AG REPORTER	100.00					
1		12671 10/24/19 Western Ag Reporter 3 yr Sub	100.00*		215 157 391-1000		640	20
6653	11114S	1354 INTERQUEST DETECTION CANINES	375.00					
1		4506 02/12/20 K-9 Inspection - Half Day	375.00		101 158 100-1000		340	
6654	11106S	1157 BUG DOCTOR	163.00					
1		1973 02/14/20 Pest Control	60.31		101 158 100-2600		340	
2		1973 02/14/20 Pest Control	21.19		101 661 100-2600		340	
3		1973 02/14/20 Pest Control	81.50		201 157 100-2600		340	
6655	11117S	1630 MARLIN BUSINESS BANK	379.67					
1		17808384 02/17/20 Auto Scrubber Contract	144.27		101 158 100-2600		350	
2		17808384 02/17/20 Auto Scrubber Contract	49.36		101 661 100-2600		350	
3		17808384 02/17/20 Auto Scrubber Contract	186.04		201 157 100-2600		350	
6656	11113S	3876 HOME DEPOT PRO INSTITUTIONAL	424.80					
1		535316616 02/11/20 Ecore Air Care System	178.42		101 158 100-2600		610	
2		535316616 02/11/20 Ecore Air Care System	59.47		101 661 100-2600		610	
3		535316616 02/11/20 Ecore Air Care System	186.91		201 157 100-2600		610	
6657	11133S	1310 BMO HARRIS COMMERCIAL CARD	7,231.97					
1		CC-392 01/15/20 Priority Mail	2.19		101 625			
					CC Accounting: 101-158-100-2300-532			
		BOARD OF TRUSTEES						
		US POSTAL SERVICE-CASCADE						
2		CC-392 01/15/20 Priority Mail	0.82		101 625			
					CC Accounting: 101-661-100-2300-532			
		BOARD OF TRUSTEES						
		US POSTAL SERVICE-CASCADE						
3		CC-392 01/15/20 Priority Mail	3.84		201 625			
					CC Accounting: 201-157-100-2300-532			
		BOARD OF TRUSTEES						
		US POSTAL SERVICE-CASCADE						
4		CC-393 02/03/20 Percisionaire Ez Flow Front Pa	9.23		101 625			
					CC Accounting: 101-158-100-2600-610			
		BUSINESS OFFICE						
		AMAZON.COM						
5		CC-393 02/03/20 Percisionaire Ez Flow Front Pa	2.86		101 625			
					CC Accounting: 101-661-100-2600-610			
		BUSINESS OFFICE						
		AMAZON.COM						
6		CC-393 02/03/20 Percisionaire Ez Flow Front Pa	9.90		201 625			
					CC Accounting: 201-157-100-2600-610			
		BUSINESS OFFICE						
		AMAZON.COM						

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func Obj Proj
7		CC-393 01/06/20 Copy Paper	103.17		101 625	
		BUSINESS OFFICE				
		SAMS CLUB				
8		CC-393 01/06/20 Copy Paper	35.58		101 625	
		BUSINESS OFFICE				
		SAMS CLUB				
9		CC-393 01/06/20 Copy Paper	39.13		201 625	
		BUSINESS OFFICE				
		SAMS CLUB				
10		CC-393 01/07/20 Standing Desk	157.01		101 625	
		BUSINESS OFFICE				
		AMAZON.COM				
11		CC-393 01/07/20 Standing Desk	53.80		101 625	
		BUSINESS OFFICE				
		AMAZON.COM				
12		CC-393 01/07/20 Standing Desk	59.18		201 625	
		BUSINESS OFFICE				
		AMAZON.COM				
13		CC-393 01/07/20 Standing Desk	45.82		101 625	
		BUSINESS OFFICE				
		AMAZON.COM				
14		CC-393 01/07/20 Standing Desk	15.80		101 625	
		BUSINESS OFFICE				
		AMAZON.COM				
15		CC-393 01/07/20 Standing Desk	17.38		201 625	
		BUSINESS OFFICE				
		AMAZON.COM				
16		CC-393 01/07/20 Tax Forms	13.91		101 625	
		BUSINESS OFFICE				
		AMAZON.COM				
17		CC-393 01/07/20 Tax Forms	4.80		101 625	
		BUSINESS OFFICE				
		AMAZON.COM				
18		CC-393 01/07/20 Tax Forms	5.28		201 625	
		BUSINESS OFFICE				
		AMAZON.COM				

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func Obj Proj
19		CC-393 01/10/20 Amazon Business	4.94		101 625	
		BUSINESS OFFICE				
		AMAZON.COM				
20		CC-393 01/10/20 Amazon Business	1.94		101 625	
		BUSINESS OFFICE				
		AMAZON.COM				
21		CC-393 01/10/20 Amazon Business	8.07		201 625	
		BUSINESS OFFICE				
		AMAZON.COM				
22		CC-393 01/14/20 Copy Paper	329.80		201 625	
		BUSINESS OFFICE				
		SAMS CLUB				
23		CC-393 01/16/20 RISE Basic Plan - 1 year	41.79		128 625	
		BUSINESS OFFICE				
		RISE VISION				
24		CC-393 01/16/20 RISE Basic Plan - 1 year	7.96		128 625	
		BUSINESS OFFICE				
		RISE VISION				
25		CC-393 01/16/20 RISE Basic Plan - 1 year	149.25		228 625	
		BUSINESS OFFICE				
		RISE VISION				
26		CC-393 01/18/20 Ink Cartridges	153.05		101 625	
		BUSINESS OFFICE				
		AMAZON.COM				
27		CC-393 01/18/20 Ink Cartridges	51.02		101 625	
		BUSINESS OFFICE				
		AMAZON.COM				
28		CC-393 01/18/20 Ink Cartridges	188.38		201 625	
		BUSINESS OFFICE				
		AMAZON.COM				
29		CC-393 01/22/20 Pencil Sharpeners	145.66		101 625	
		BUSINESS OFFICE				
		AMAZON.COM				
30		CC-393 01/22/20 Pencil Sharpeners	39.50		101 625	
		BUSINESS OFFICE				
		AMAZON.COM				



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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
43		CC-394 01/11/20 Folders	143.94		101 625			
		EL PRINCIPAL AMAZON.COM						
						CC Accounting: 101-158-100-1000-610		
44		CC-394 01/14/20 Primary Journal Story Tablet	68.44		101 625			
		EL PRINCIPAL						
						CC Accounting: 101-158-100-1000-610		
45		CC-394 01/26/20 REading A-Z - 1 year	109.95		115 625			420
		EL PRINCIPAL LEARNING A-Z, LLC						
						CC Accounting: 115- -434-1000-681-420		
46		CC-394 01/26/20 SAM Conference	83.06		101 625			
		EL PRINCIPAL MISC HOTELS OUT-OF-DIST						
						CC Accounting: 101-158-100-2400-582		
47		CC-394 01/26/20 SAM Conference	27.69		101 625			
		EL PRINCIPAL MISC HOTELS OUT-OF-DIST						
						CC Accounting: 101-661-100-2400-582		
48		CC-394 01/26/20 SAM Conference	34.97		201 625			
		EL PRINCIPAL MISC HOTELS OUT-OF-DIST						
						CC Accounting: 201-157-100-2400-582		
49		CC-394 01/26/20 SAM Meal	18.37		101 625			
		EL PRINCIPAL MISC HOTELS OUT-OF-DIST						
						CC Accounting: 101-158-100-2400-582		
50		CC-394 01/26/20 SAM Meal	6.68		101 625			
		EL PRINCIPAL MISC HOTELS OUT-OF-DIST						
						CC Accounting: 101-661-100-2400-582		
51		CC-394 01/26/20 SAM Meal	8.35		201 625			
		EL PRINCIPAL MISC HOTELS OUT-OF-DIST						
						CC Accounting: 201-157-100-2400-582		
52		CC-395 01/07/20 Food	12.15		112 625			
		FOOD SERVICE 468 MARKET						
						CC Accounting: 112- -910-3100-630		
53		CC-395 01/09/20 Food	3.03		112 625			
		FOOD SERVICE 468 MARKET						
						CC Accounting: 112- -910-3100-630		
54		CC-395 01/10/20 Food	37.88		112 625			
		FOOD SERVICE SAMS CLUB						
						CC Accounting: 112- -910-3100-630		
55		CC-395 01/13/20 Food	8.66		112 625			
		FOOD SERVICE 468 MARKET						
						CC Accounting: 112- -910-3100-630		

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
56		CC-395 01/24/20 Supplies	30.77		112 625			
		FOOD SERVICE						
		J&V RESTAURANT SUPPLY						
57		CC-395 01/28/20 Food	51.84		112 625			
		FOOD SERVICE						
		468 MARKET						
58		CC-396 01/25/20 Supplies	14.83		201 625			
		HS PRINCIPAL						
		WALMART						
59		CC-396 01/26/20 Principal Conference	83.06		101 625			
		HS PRINCIPAL						
		MISC HOTELS OUT-OF-DIST						
60		CC-396 01/26/20 Principal Conference	27.69		101 625			
		HS PRINCIPAL						
		MISC HOTELS OUT-OF-DIST						
61		CC-396 01/26/20 Principal Conference	34.97		201 625			
		HS PRINCIPAL						
		MISC HOTELS OUT-OF-DIST						
62		CC-397 01/07/20 USA Clean	84.25		101 625			
		Maintenance Supplies						
		MISC. VENDOR.						
63		CC-397 01/07/20 USA Clean	28.08		101 625			
		Maintenance Supplies						
		MISC. VENDOR.						
64		CC-397 01/07/20 USA Clean	88.26		201 625			
		Maintenance Supplies						
		MISC. VENDOR.						
65		CC-397 01/15/20 USA Clean	12.88		101 625			
		Maintenance Supplies						
		MISC. VENDOR.						
66		CC-397 01/15/20 USA Clean	4.30		101 625			
		Maintenance Supplies						
		MISC. VENDOR.						
67		CC-397 01/15/20 USA Clean	13.50		201 625			
		Maintenance Supplies						
		MISC. VENDOR.						



\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
68		CC-397 01/21/20 Montana Building Codes	25.20		101 625			
		Maintenance Supplies						
		BUILDING CODES BUREAU/BOILER SAFETY						
69		CC-397 01/21/20 Montana Building Codes	8.40		101 625			
		Maintenance Supplies						
		BUILDING CODES BUREAU/BOILER SAFETY						
70		CC-397 01/21/20 Montana Building Codes	26.40		201 625			
		Maintenance Supplies						
		BUILDING CODES BUREAU/BOILER SAFETY						
71		CC-397 01/27/20 Supplies	79.10		101 625			
		Maintenance Supplies						
		MISC. VENDOR.						
72		CC-397 01/27/20 Supplies	26.36		101 625			
		Maintenance Supplies						
		MISC. VENDOR.						
73		CC-397 01/27/20 Supplies	82.86		201 625			
		Maintenance Supplies						
		MISC. VENDOR.						
74		CC-397 01/31/20 Clean Freak	182.74		101 625			
		Maintenance Supplies						
		MISC. VENDOR.						
75		CC-397 01/31/20 Clean Freak	60.92		101 625			
		Maintenance Supplies						
		MISC. VENDOR.						
76		CC-397 01/31/20 Clean Freak	191.45		201 625			
		Maintenance Supplies						
		MISC. VENDOR.						
77		CC-398 01/21/20 Monthly Planner	15.33		110 625			
		Transportation Supplies						
		STAPLES						
78		CC-398 01/21/20 Monthly Planner	10.66		210 625			
		Transportation Supplies						
		STAPLES						
79		CC-399 01/07/20 FCS Groceries	69.84		101 625			
		K-12 STAFF						
		SAMS CLUB						

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
80		CC-399 01/14/20 FCS Groceries	66.60		201 625			
		K-12 STAFF						
		468 MARKET						
81		CC-399 01/15/20 FCS Groceries	20.87		101 625			
		K-12 STAFF						
		468 MARKET						
82		CC-399 01/16/20 After School Snack	4.38		115 625		420	
		K-12 STAFF						
		468 MARKET						
83		CC-399 01/22/20 FCS Groceries	165.67		101 625			
		K-12 STAFF						
		SAMS CLUB						
84		CC-399 01/22/20 FCS Groceries	18.65		201 625			
		K-12 STAFF						
		SMITHS						
85		CC-399 01/22/20 Science Fair Boards	85.04		115 625		420	
		K-12 STAFF						
		AMAZON.COM						
86		CC-399 01/22/20 Science Fair Boards	25.44		115 625		420	
		K-12 STAFF						
		AMAZON.COM						
87		CC-399 01/22/20 Project Boards, Duct Tape, Tap	83.12		115 625		420	
		K-12 STAFF						
		AMAZON.COM						
88		CC-399 01/24/20 Project Boards, Duct Tape, Tap	85.52		115 625		420	
		K-12 STAFF						
		AMAZON.COM						
89		CC-399 01/28/20 FCS Groceries	11.66		101 625			
		K-12 STAFF						
		SUPER 1 FOODS						
90		CC-399 01/28/20 FCS Groceries	11.99		201 625			
		K-12 STAFF						
		MISC. VENDOR.						
91		CC-399 01/28/20 FCS Groceries	34.29		201 625			
		K-12 STAFF						
		SAMS CLUB						

03/13/20  
14:33:16

CASCADE PUBLIC SCHOOLS  
Claim Details  
For the Accounting Period: 2/20

Page: 13 of 14  
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
92		CC-399 01/28/20 Supplies	11.94		115 625			420
		K-12 STAFF						
		468 MARKET						
93		CC-399 02/03/20 FCS Groceries	116.78		101 625			
		K-12 STAFF						
		SAMS CLUB						
94		CC-400 01/29/20 Misc Supplies	111.90		101 625			
		ACTIVITIES 1						
		WALMART						
95		CC-402 01/09/20 Mouses	54.94		115 625			420
		ATHLETICS 2						
		AMAZON.COM						
96		CC-402 01/09/20 Misc Supplies	230.46		115 625			420
		ATHLETICS 2						
		ORIENTAL TRADING CO.						
97		CC-402 01/09/20 Yeast, Baking Soda, Shave Foam	219.23		115 625			420
		ATHLETICS 2						
		WALMART						
98		CC-402 01/13/20 Scales for Lab	255.87		201 625			
		ATHLETICS 2						
		AMAZON.COM						
99		CC-402 01/24/20 Library Books	419.55		201 625			
		ATHLETICS 2						
		FOLLETT SCHOOL SOLUTIONS, INC.						
100		CC-402 02/03/20 Library Books - 1 Book 1 Schoo	1,112.00		101 625			
		ATHLETICS 2						
		READ TO THEM						
101		02/06/20	-117.13		101 158 100-2300			810
6658	11134S	1270 WEX BANK	4,004.91					
1		63592997 01/31/20 Route Fuel - Jan 2020	1,530.88		110 100-2700			624
2		63592997 01/31/20 Route Fuel - Jan 2020	1,530.88		210 100-2700			624
3		63592997 01/31/20 Athletics Fuel - Jan 2020	518.25		201 157 720-3500			624
4		63592997 01/31/20 Athletics Fuel - Jan 2020	424.90		201 157 720-3500			624

# of Claims 35 Total: 78,474.08

78,474.08



# C. Student Accounts

03/13/20  
14:39:25

CASCADE PUBLIC SCHOOLS  
Statement of Activity by Account Name for 02/01/20 to 02/29/20

Report ID: S100

Account	Opening Balance	Receipts				Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Earnings (+)			Charges (-)		
1 ANNUAL	381.72	0.00	0.00	0.00	0.00	0.00	0.07	0.00	381.79	
36 ART	48.75	0.00	0.00	554.45	0.00	0.00	0.12	0.00	603.32	
2 ATHLETICS	19347.44	6878.55	0.00	7654.14	0.00	0.00	3.92	0.00	20126.95	
5 BAND	3300.24	381.88	0.00	561.00	0.00	0.00	0.68	0.00	3480.04	
51 BOOK FAIR	30.67	0.00	0.00	0.00	0.00	0.00	0.01	0.00	30.68	
3 BPA	3464.04	2057.65	0.00	6114.78	0.00	0.00	1.47	0.00	7522.64	
4 CHEER/PEP CLUB	1007.94	22.74	0.00	0.00	0.00	0.00	0.19	0.00	985.39	
7 CHOIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
59 CLASS OF 2020	968.64	0.00	0.00	0.00	0.00	0.00	0.19	0.00	968.83	
60 CLASS OF 2021	765.89	0.00	0.00	0.00	0.00	0.00	0.15	0.00	766.04	
16 CLASS OF 2022	817.54	0.00	0.00	135.88	0.00	0.00	0.19	0.00	953.61	
61 CLASS OF 2023	242.33	0.00	0.00	0.00	0.00	0.00	0.05	0.00	242.38	
13 CONCESSIONS	13990.14	3143.74	0.00	7862.20	0.00	0.00	3.64	0.00	18712.24	
47 COUNSELING	1717.17	0.00	0.00	0.00	0.00	0.00	0.33	0.00	1717.50	
65 DRIVERS EDUCATION	1.26	0.00	0.00	5775.00	0.00	0.00	1.13	0.00	5777.39	
32 FCS	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23	
15 FFA	6583.91	1405.35	-3558.00	3674.00	0.00	0.00	1.03	0.00	5295.59	
64 FOOD SERVICE CLEARING	13104.08	13800.00	60.66	7499.29	0.00	0.00	1.33	24.08	6841.28	
12 HS BOYS' BB	737.74	0.00	0.00	0.00	0.00	0.00	0.14	0.00	737.88	
46 HS CROSS COUNTRY	501.32	0.00	0.00	0.00	0.00	0.00	0.10	0.00	501.42	
38 HS FOOTBALL	4690.91	0.00	0.00	0.00	0.00	0.00	0.91	0.00	4691.82	
40 HS GIRLS' BB	904.72	25.96	0.00	0.00	0.00	0.00	0.17	0.00	878.93	
66 HS GOLF	260.80	0.00	0.00	0.00	0.00	0.00	0.05	0.00	260.85	
19 HS HONOR SOCIETY	1002.74	0.00	0.00	0.00	0.00	0.00	0.20	0.00	1002.94	
29 HS STUDENT COUNCIL/MBI	908.31	0.00	0.00	0.00	0.00	0.00	0.18	0.00	908.49	
37 HS TRACK	550.18	0.00	0.00	0.00	0.00	0.00	0.11	0.00	550.29	
10 HS VOLLEYBALL	3304.23	0.00	0.00	631.30	0.00	0.00	0.77	0.00	3936.30	
34 HS WRESTLING	1021.28	58.43	0.00	0.00	0.00	0.00	0.19	0.00	963.04	
57 JH BOYS BB	334.68	0.00	0.00	0.00	0.00	0.00	0.07	0.00	334.75	
39 JH FOOTBALL	1.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.72	
56 JH GIRLS BB	679.43	0.00	0.00	0.00	0.00	0.00	0.13	0.00	679.56	
35 JH HONOR SOCIETY	205.08	0.00	0.00	0.00	0.00	0.00	0.04	0.00	205.12	
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
53 JH TRACK	781.27	0.00	0.00	0.00	0.00	0.00	0.15	0.00	781.42	
54 JH VOLLEYBALL	253.44	0.00	0.00	0.00	0.00	0.00	0.05	0.00	253.49	
43 JMG	49.34	0.00	0.00	156.76	0.00	0.00	0.04	0.00	206.14	
6 JUNIOR TIRP	2923.96	0.00	-471.73	860.83	0.00	0.00	0.65	0.00	3313.71	
18 K-8 MISC EARNINGS	3330.18	20.59	0.00	0.00	0.00	0.00	0.64	0.00	3310.23	
26 LIVING 2 SERVE	551.52	512.50	0.00	672.00	0.00	0.00	0.14	0.00	711.16	
25 REVOLVING	3540.44	0.00	0.00	0.00	0.00	0.00	0.66	128.16	3412.94	
24 ROBOTICS	22.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.24	
9 SCHOLARSHIP	1858.75	0.00	0.00	0.00	0.00	0.00	0.36	0.00	1859.11	
33 SHOP FUND	1129.97	284.42	0.00	0.00	0.00	0.00	0.16	0.00	845.71	
31 TECHNOLOGY	5632.37	0.00	0.00	0.00	0.00	0.00	1.10	0.00	5633.47	
17 XCELL	1775.95	832.14	0.00	0.00	0.00	0.00	0.18	0.00	943.99	
898 MISC EARNINGS	119.08	0.00	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	0.00	25.00	
Total for Student Accounts	102868.64	29423.95	-3969.07	42151.63			21.69	152.24	111496.70	
Bank Account Totals	102868.64	29423.95	-3969.07	42151.63	0.00		21.69	152.24	111496.70	
							Bank Balance		111496.70	
							Plus Outstanding Checks		13198.73	
							Minus Outstanding Deposits		16726.20	
									-----	
							Balance		107969.23	
							Minus Receipts in Transit		-----	
							Statement Balance		107774.17	

## D. Individual Transportation Contracts

### Individual Transportation Contracts 2019-2020

<b>Elementary</b>	<b>R</b>	<b>BA</b>	<b>Miles to School</b>	<b>Miles To Bus Stop</b>	<b>Rate</b>	<b>Grade</b>	
48624	X	X		5.0	1.40	K-8	Salina Hunter
48582	X	X	16.3	9.8	4.76	K-8	Dustin Ogden
48625	X	X	11.3	3.6	0.42	K-8	Nada Cummings

<b>High School</b>	<b>R</b>	<b>BA</b>	<b>Miles to School</b>	<b>Miles To Bus Stop</b>	<b>Rate</b>	<b>Grade</b>	
48575	X	X	25	12.5	6.65	9-12	Vandevender

"x" ITC received

R=Received

BA=Board Approved

New contract received since last Bd Mtg



## F. Sub List

Substitute Teachers	
Name	
<b>CERTIFIED</b>	
Burcusa, Michael	C/FP
Eisenzimer, Joann	C/TB/FP
Gist, Virginia	C/FP
Halmes, Tara	C/TB/FP
LaLiberty, Frank	C/TB
Manning, Diana	C/TB/FP
McKamey, Jeanne	C/TB/FP
Pieper, Frank	C/FP
Ripley, Julie	C/FP
Skogley, Melody	C/TB/FP
Speidel, Kelly	C/FP
Strobbe, Peggy	C/FP
<b>NON-CERTIFIED</b>	
Alatorre, Michelle	FP
Castellanos, Toni Marie	TB/FP
Ethridge, Andrea	FP
Getzenberg, Anne	FP
Hall-Elmore, Roberta	TB/FP/PH
McRorie, Molly	FP
Ryster, Ganetta	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	FP
Isbell, Bill	
King, Robert	FP/PH
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP
Custodian	
Name	
Correll, Michele	FP
Hall-Elmore, Roberta	TB/FP/PH
Hawn, Scott	
Hunter, Tina	TB/FP/PH
Johnson, Angela	TB/FP/PH
Roso, Victor	FP
Sukut, Earl	FP/TB/PH
Kitchen	
Name	
Sukut, Earl	FP/TB/PH
Vinson, Joanne	FP/TB/PH
Volunteers	
Name	
Lewis, James (JHBB/FB)	FP
Nelsen, Jessica (piano)	
XCELL! Afterschool Program	
Name	
Antonich, Myrtle	ULM
Creveling, Tracy	TB/FP
Hastings, Angela	ULM
Moultray, Pam	C/FP
Pepos, April	FP
Peterson, Sarah	C/FP
Reum, Julianne	C/FP
Sanburg, Carlos	FP
Strobbe, Peggy	C/FP



## **Periodic Superintendent Evaluation (Possible Closed Session)**

## **Board Meeting Evaluation**

## **Announcements (I)**

A. Regular School Board Meeting, April 21, 2020 at 6:00 pm

## **Adjournment (A)**