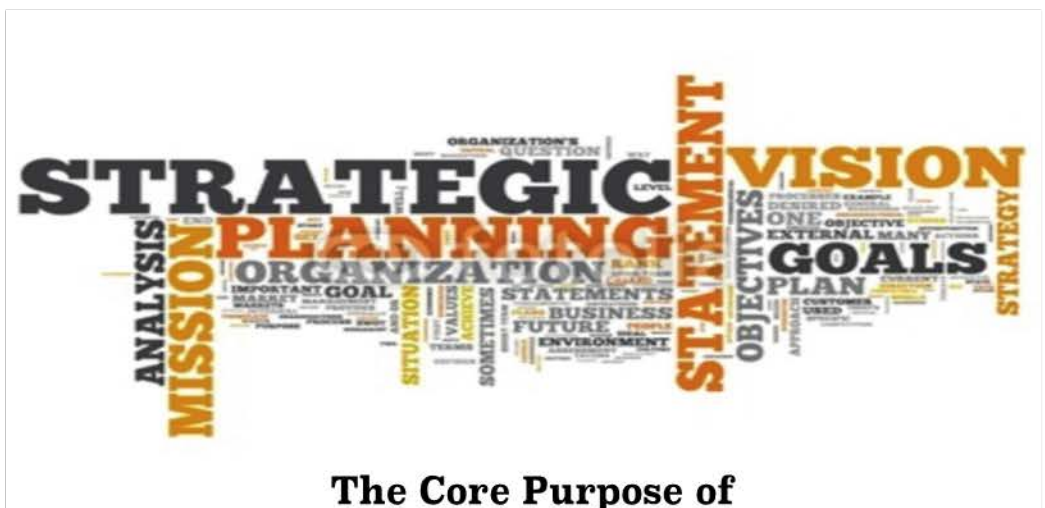




CASCADE

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



CASCADE PUBLIC SCHOOLS

Regular Monthly Meeting of the Cascade Board of Trustees
Cascade Public Schools Conference Room #123
321 Central Avenue West, Cascade MT 59421
September 15, 2020 at 6:00 p.m.

Agenda

Instructions on how to attend the meeting via electronic means will be posted one hour before the start of the meeting on the school's webpage and Facebook page.

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

Pledge of Allegiance

Staff Reports (I)

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

Board Report (I)

- A. Board Training Hours
- B. Board Evaluation

New Business (A)

- A. Policy Update & Revision
- B. Policy Updates & Revisions – First Reading
- C. Consideration of Recommendation for Custodian/Bus Driver, Wiley Aker
- D. Consideration of Recommendation for Coaches
- E. Designation of NCLRC Board Representatives
- F. Consideration of Recommendation for Track Study by WGM Group
- G. Consent Agenda
 - a. Minutes Regular Board Meeting, August 18, 2020
 - b. Business Claims
 - c. Student Activity Account
 - d. Individual Transportation Contracts
 - e. Student Attendance Agreements
 - f. Sub List

Board Meeting Evaluation (I)

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

**Periodic Superintendent Evaluation (Possible Executive Session)
Announcements (I)**

- A. Regular School Board Meeting, September 15, 2020
- B. MTSBA Webinars:
 - a. MCEL – October 15-16

Adjournment (A)

7:00

REGULAR MONTHLY MEETING

Informational

Staff Reports

- A. Michelle Price, Elementary Principal
- B. Nichole Pieper, JH/HS Principal
- C. Sonja Mazaira, AD
- D. Rick Miller, Superintendent
 - a. COVID-19
- E. Karsen Drury, Business Manager
 - a. Social Security Memorandum
 - b. General Fund Budget

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

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
August	2019	101	General	\$ 108,753.46	\$ 170,717.44	\$ 1,415,556.00	\$ 1,415,556.00	\$ 1,244,838.56	12%
August	2019	201	General	\$ 70,875.75	\$ 123,245.32	\$ 989,292.00	\$ 989,292.00	\$ 866,046.68	12%
August	2018	101	General	\$ 104,646.11	\$ 128,987.86	\$ 1,339,509.00	\$ 1,339,509.00	\$ 1,210,521.14	10%
August	2018	201	General	\$ 80,292.22	\$ 107,022.71	\$ 1,022,939.00	\$ 1,022,939.00	\$ 915,916.29	10%
August	2017	101	General	\$ 35,642.11	\$ 67,665.54	\$ 1,312,763.00	\$ 1,312,763.00	\$ 1,245,107.46	5%
August	2017	201	General	\$ 24,810.15	\$ 58,233.62	\$ 1,063,555.00	\$ 1,063,555.00	\$ 1,005,321.38	5%
August	2016	101	General	\$ 47,449.33	\$ 88,915.99	\$ 1,299,858.00	\$ 1,299,858.00	\$ 121,942.01	7%
August	2016	201	General	\$ 40,077.96	\$ 77,106.53	\$ 1,016,540.00	\$ 1,016,540.00	\$ 939,433.47	8%
4 YR AVERAGE									8%

CURRENT YEAR

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

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
August	2020	101	General	\$ 18,184.18	\$ 72,356.35	\$ 1,445,690.00	\$ 1,445,690.00	\$ 137,333.65	5%
August	2020	201	General	\$ 16,301.88	\$ 69,844.70	\$ 1,014,350.00	\$ 1,014,350.00	\$ 944,505.30	7%
Grand Total:				\$ 34,486.06	\$ 142,201.05	\$ 2,460,040.00	\$ 2,460,040.00	\$ 1,081,838.95	6%

Board Report

A. Board Training Hours

Cascade Board Hours 2020-2021			
NAME	DATE	DESCRIPTION	CREDIT RECEIVED
Val Fowler	2020	MTSBA Think Tank Thursdays	4
	09/09/20	2020 Summer Series	5
		TOTAL	9
Chris Wilson			
		TOTAL	0
Rick Cummings	08/04/2020	2020 MTSBA/MASBO Employment Hot Topics Training Videos	4
	2020	MTSBA Think Tank Thursdays	5
	08/18/20	2020 Summer Series	5
	09/07/20	School Activities Seminar 2020	4
		TOTAL	18
Iain McGregor			
		TOTAL	0
Ruth Mortag			
		Total	0
John Rumney			
		TOTAL	0

B. Board Evaluation

New Business (A)

A. Policy Update & Revision

Category: Policy

Presented by: Rick Miller

Attachments: Appendix A – Policies 1905

Facts to Consider: MTSBA has updated the exceptions section in each of the *Face Coverings as Personal Protective Equipment* provisions in Model Emergency Policy 1905 to address the clarifications regarding the mask directive issued today by the Governor's Office. The new provisions first outline the flexibility in the mask requirement when a teacher or student is speaking in front of a class where the audience is physically distanced from the speaker. Next, the revised provision states the authority teachers have to allow students remove their masks when seated in a physically distanced classroom. The new provision also clarifies that masks are still required when teachers are working one on one with students and when students are working in small groups. The new language for the exceptions sections is also included below.

Students, staff, volunteers, and visitors are not required to wear a mask or face shield under this provision when:

1. consuming food or drink;
2. engaged in physical activity;
3. communicating with someone who is hearing impaired;
4. giving a speech, lecture, class presentation, course lesson, or performance when separated by at least six feet of distance from the gathering, class, or audience;
5. identifying themselves;
6. receiving medical attention; or
7. precluded from safely using a face covering due to a medical or developmental condition. The superintendent, building principal, or their designee shall request documentation from a care provider when considering an exception to this provision for medical or developmental reasons. The School District will comply with all applicable disability and discrimination laws when implementing this provision.

Teachers may allow students to remove their masks or face shields if students are seated at their desks in a classroom and six feet of distance is strictly maintained between each of the students. If a teacher is working one on one with a student, both teacher and student must wear a mask or face shield. If students are working in small groups, the students must be wearing masks or face shields.

Superintendent Recommendation: Approve and update the revisions to Policy 1905.

Sample Motion: I move to approve and update the revisions to Policy 1905.

B. Policy Updates & Revisions – First Reading

Category: Policy

Presented by: Rick Miller

Attachments: Appendix A – Policies 3210, 3225, 3225F, 3225P, 3226, 3310, 5010, 5012, 5012F, 5012P, 5015

Facts to Consider:

[Policy 3210 – Equal Education, Nondiscrimination, and Sex Equity \(R\)](#) – This policy has been updated to reflect the requirement to identify the Title IX Coordinator and Section 504 Coordinator in school district policy. These coordinators should also be identified in a school district's student handbook.

[Policy 3225 – Sexual Harassment of Students \(R\)](#) – This policy completely replaces the previous version of Policy 3225. The new version of the policy identifies the Title IX Coordinator authorized to investigate allegations governed by the policy, defines sexual harassment consistent with the new rules, prohibits retaliation, ensures confidentiality, outlines notice and training requirements, outlines methods to avoid conflicts of interest, and refers to the new grievance procedure for determination of responsibility.

[Policy 3225P – Sexual Harassment Grievance Procedure for Students \(R\)](#) – This is a new procedure that sets out a process to investigate sexual harassment allegations involving students in a manner consistent with the new rules. It provides definitions to guide the Title IX Coordinator through the process, outlines the requirements and timelines for completing the response and investigation into allegations. The procedure lays out specific steps to complete when a complaint is submitted and requirements to follow when investigating a complaint. The procedure states the opportunity each party has to review evidence and the obligation to complete an investigative report available to both parties. The procedure also states how determinations on allegations are made and how appeals can be filed by each party. The procedure authorizes an informal resolution process at the request of the parties and outlines new record keeping requirements.

[Policy 3225F – Sexual Harassment Reporting/Intake Form for Students](#) – This form has been updated to reflect the new grievance procedure at Policy 3225P, outlines that the form is not required, and provides information about retaliation.

[Policy 3226 – Bullying, Harassment, Intimidation, Hazing \(R\)](#) – This policy has been updated to authorize the Title IX Coordinator to follow the sexual harassment grievance process at Policy 3225P when an allegation made under this policy is suspected to be sexual harassment.

[Policy 3310 – Student Discipline \(R\)](#) – This policy has been updated to specifically include sexual harassment as part of the code of conduct and now includes a provision authorizing administrative, non-disciplinary removal from school through offsite instruction for reasons related to safety or investigation.

[Policy 5010 – Equal Employment Opportunity, Nondiscrimination, and Sex Equity \(R\)](#) - This policy has been updated to reflect the requirement to identify the Title IX Coordinator and Section 504 Coordinator in school district policy. These coordinators should also be identified in a school district's staff handbook.

[Policy 5012 - Sexual Harassment of Employees \(R\)](#) – This policy completely replaces the previous version of Policy 5012. The new version of the policy identifies the Title IX Coordinator authorized to investigate allegations governed by the policy, defines sexual harassment consistent with the new rules, prohibits retaliation, ensures confidentiality, outlines notice and training requirements, outlines methods to avoid conflicts of interest, and refers to the new grievance procedure for determination of responsibility.

[Policy 5015 – Bullying, Harassment, Intimidation, Hazing](#) – This policy has been updated to authorize the Title IX Coordinator to follow the sexual harassment grievance process at Policy 3225P when an allegation made under this policy is suspected to be sexual harassment.

[Policy 5012P - Sexual Harassment Grievance Procedure for Employees \(R\)](#) – This is a new procedure that sets out a process to investigate sexual harassment allegations involving employees in a manner consistent with the new rules. It provides definitions to guide the Title IX Coordinator through the process, outlines the requirements and timelines for completing the response and investigation into allegations. The procedure lays out specific steps to complete when a complaint is submitted and requirements to follow when investigating a complaint. The procedure also states the opportunity for each party to review evidence and the obligation to complete an investigative report available to both parties. The procedure also states how determinations on allegations are made and how appeals can be filed by each party. The procedure authorizes an informal resolution process at the request of the parties and outlines new record keeping requirements.

[Policy 5012F – Sexual Harassment Reporting/Intake Form for Employees](#) – This form has been updated to reflect the new grievance procedure at Policy 5012P, outlines that the form is not required, and provides information about retaliation.

Superintendent Recommendation: Approve the first reading of the policies as listed.

Sample Motion: I move to approve the first reading of the policies as listed.

C. Consideration of Recommendation for Custodian/Bus Driver, Wiley Aker

Category: Personnel

Presented by: Rick Miller

Superintendent Recommendation: Hire Wiley Aker as a custodian & bus driver for SY2020-2021.

Sample Motion: I move to approve the recommendation to hire Wiley Aker as a custodian and bus driver for SY2020-2021, pending background check.

D. Consideration of Recommendation for Coaches

Category: Personnel

Presented by: Rick Miller/Sonja Mazaira

Facts to Consider: Zach Schenk – JH Girls Basketball Head Coach

Jeanne McKamey – JH Girls Basketball Assistant Coach

James Martz – JH Boys Basketball Head Coach

Karsen Drury – JH Volleyball Assistant Coach

Superintendent Recommendation: Hire the coaches as listed for SY2020-2021.

Sample Motion: I move to approve the recommendation to hire the coaches as listed for SY2020-2021, pending background checks.

E. Designation of NCLRC Board Representatives

Category: Board

Presented by: Rick Miller

Superintendent Recommendation: Appoint Rick Miller as the board representative for the North Central Learning Resource Center Advisory Board, and Michelle Price as the alternative representative

Sample Motion: I move to approve the recommendation to appoint Rick Miller as the NCLRC Advisory Board representative and Michelle Price as the alternative representative.

F. Consideration of Recommendation for Track Study by WGM Group

Category: Facilities/Finance

Presented by: Rick Miller

Facts to Consider: WGM Group will conduct a study on the track to estimate costs and the process of implementing a rubberized track. The quote for services will be provided at the board meeting.

Superintendent Recommendation: Approve the WGM Group to conduct the track study.

Sample Motion: I move to approve the recommendation to hire WGM Group to conduct the track study.

G. Consent Agenda

- A. Minutes of Regular Board Meeting, August 18, 2020

Regular Meeting

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

DRAFT

Subject to change upon approval of the board

Board Members Present

High School Board

Val Fowler - Chair
Iain McGregor - Vice Chair
John Rumney
Ruth Mortag
Rick Cummings
Chris Wilson

Elementary Board

Iain McGregor - Vice Chair
John Rumney
Ruth Mortag
Rick Cummings
Chris Wilson

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Rick Miller, Michelle Price, Nichole Pieper, Sonja Mazaira, and others via Zoom.

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:06 pm. Mrs. Fowler asked for public comment on non-agenda items. No public comment.

Staff Reports

- A. Michelle Price, EL Principal
 - a. PIR - technology & program training.
 - b. Around 20 new students enrolled.
 - c. New teachers have been paired with mentor teachers.
- B. Nichole Pieper, JH/HS Principal
 - a. Google classroom & classroom engagement strategies training.
- C. Sonja Mazaira, AD
 - a. No answers yet in terms of games - difficult with varying county mandates.
 - b. Masks must be worn at volleyball games.
 - c. Attendees must be limited for events, must social distance.
 - d. Masks required at football games.
- D. Rick Miller, Superintendent
 - a. Preparing for COVID Reopening
 - b. Governor's mandate - 250 people at indoor gathering, 500 at outdoor gathering
 - c. In contact with an engineering company for rubberized tracks - will stop by and look at our facility.
- E. Karsen Drury, Business Manager
 - a. Trustees Financial Summary
 - b. CARES/COVID Funding

Board Report

- A. Board Training Hours
- B. Board Evaluation

New Business

- A. Consideration of Recommendation for Paraprofessional, Kendra McEwen
Iain McGregor moved, seconded by Ruth Mortag to approve the recommendation to hire Kendra McEwen as a paraprofessional for SY2020-2021, pending background check.
Passed unanimously, with John Rumney abstaining.

- B. Consideration of Recommendation for XCELL Assistant, Molly McRorie
John Rumney moved, seconded by Iain McGregor to approve the recommendation to hire Molly McRorie as XCELL Assistant for SY2020-2021.
Passed unanimously.

- C. Consideration of Recommendation for EL Curriculum, McGraw Hill Online
Ruth Mortag moved, seconded by John Rumney to approve the recommendation to purchase McGraw Hill online for SY2020-2021.
Passed unanimously.

- D. Consideration of Recommendation for EL Curriculum, Eureka Math Online
John Rumney moved, seconded by Iain McGregor to approve the recommendation to purchase Eureka Math online for SY2020-2021.
Passed unanimously.

- E. Policy Update & Revisions, 1905 - Student, Staff and Community Health and Safety
Chris Wilson moved, seconded by Iain McGregor to approve and update the revisions to Policy 1905.
Passed unanimously.

- F. Consideration of Adoption of FY2021 Elementary Final Budget
Rick Cummings moved, seconded by Chris Wilson to approve and adopt the final Elementary budget for FY2021.
Passed unanimously.

- G. Consideration of Adoption of FY2021 High School Final Budget
Ruth Mortag moved, seconded by Chris Wilson to approve and adopt the final High School budget for FY2021.
Passed unanimously.

- H. Consent Agenda
 - a. Minutes of Regular Board Meeting, July 21, 2020
 - b. Business Claims
 - c. Student Activity Account
 - d. Individual Transportation Contracts
 - e. Student Attendance Agreements
 - f. Sub ListJohn Rumney moved, seconded by Iain McGregor to approve the consent agenda.

Board Meeting Evaluation (I)

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

Announcements (I)

- A. Regular School Board Meeting & Organizational Meeting, September 15, 2020 (Budget Meeting)
- B. MTSBA Webinars
 - a. Newly Elected Trustees- available
 - b. School Leadership Series- available
 - c. Financial Operation- available
 - d. Board Operations, School Meetings, & Other Gatherings, available
 - e. Student Instruction & Conduct- available
 - f. Facility Safety, Cleaning, & Disinfection-available
 - g. Personnel Matters- available
 - h. School Activities Seminar - available

Adjournment (A)

Rick Cummings moved, seconded by Iain McGregor to adjourn.

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

b. Business Claims

09/11/20
09:07:14

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 8/20

Page: 1 of 7
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
6903	11351S	3994 AWARE	1,959.62					
3		08/03/20 AWARE Services - August 2020	1,959.62*		115	100-2100	330	555
6904	11354S	407 CENTURY LINK	1,128.32					
1		131194473 07/20/20 Internet - July 2020	383.62		101	100-2600	531	
2		131194473 07/20/20 Internet - July 2020	236.95		110	100-2700	531	
3		131194473 07/20/20 Internet - July 2020	270.80		201	100-2600	531	
4		131194473 07/20/20 Internet - July 2020	236.95		210	100-2700	531	
6905	11356S	3987 CULLIGAN	71.00					
1		07/31/20 Water Services - July 2020	32.66		101	100-2600	452	
2		07/31/20 Water Services - July 2020	38.34		201	100-2600	452	
6906	11359S	855 ENERGY WEST	1,056.38					
1		07/29/20 Gas - July 2020	517.63		101	100-2600	411	
2		07/29/20 Gas - July 2020	179.58		110	100-2700	411	
3		07/29/20 Gas - July 2020	158.46		201	100-2600	411	
4		07/29/20 Gas - July 2020	200.71		210	100-2700	411	
6907	11361S	206 GENERAL DISTRIBUTING CO.	118.42					
1		00901134 07/31/20 Gases	118.42		201	300-1000	610	
201 CTE Supplies								
6909	11367S	1800 LEE'S TRAPWORKS	278.00					
1		545668 06/08/20 Gopher Traps	141.78		101	100-2600	610	
Maintenance Supplies								
2		545668 06/08/20 Gopher Traps	136.22		201	100-2600	610	
Maintenance Supplies								
6910	11369S	48 MEADOW GOLD GREAT FALLS	652.02					
1		551751 07/31/20 Dairy	268.38		112	910-3100	630	
2		10707612 07/31/20 Dairy	133.10		112	910-3100	630	
3		10707740 07/31/20 Dairy	149.28		112	910-3100	630	
4		556073 07/31/20 Dairy	101.26		112	910-3100	630	
6911	11374S	2337 NORTHWEST PIPE FITTINGS INC.	270.18					
1		2364090 07/29/20 Float Valve, Ball, Rod	137.79		101	100-2600	610	
2		2364090 07/29/20 Float Valve, Ball, Rod	132.39		201	100-2600	610	

09/11/20
09:07:14

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 8/20

Page: 2 of 7
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		
6913	11373S	1801 NATIONAL LAUNDRY	201.74						
2		94431 07/08/20 Kitchen Supplies	53.85		112	910-3100	610		
112	Supplies								
3		96194 07/15/20 Kitchen Supplies	84.24		112	910-3100	610		
112	Supplies								
4		99779 07/29/20 Kitchen Supplies	63.65		112	910-3100	610		
6914	11372S	2997 NASSP	385.00						
1		05/11/20 National Honor Society Affilia	385.00		201	710-3400	810		
6915	11376S	1324 OETC	75.00						
1		OETC21-099 06/12/20 Membership Renewal	75.00*		215	770-1000	681 32		
101	CTE Supplies								
6916	11377S	1735 OVERDRIVE EDUCATION	250.00						
1		Q-7378-000 04/24/20 Online Books - Renewal	250.00*		115	770-2220	640 31		
6917	11379S	1691 SCHOOLHOUSE IT	3,949.00						
1		1625 08/01/20 Contract Tech Services	1,303.17		128	100-2580	350		
2		1625 08/01/20 Contract Tech Services	2,645.83		228	100-2580	350		
6918	11381S	616 SYSCO FOOD SERVICES OF MONTANA	2,677.77						
1		243820614 07/01/20 Food	973.33		112	910-3100	630		
2		243829118 07/08/20 Food	886.03		112	910-3100	630		
3		243837656 07/15/20 Food	818.41		112	910-3100	630		
6921	11384S	505 TOWN OF CASCADE	2,490.39						
1		07/24/20 Bus Barn	25.53		101	100-2600	421		
2		07/24/20 Bus Barn	19.77*		110	100-2700	421		
3		07/24/20 Bus Barn	16.47		201	100-2600	421		
4		07/24/20 Bus Barn	20.59*		210	100-2700	421		
5		07/24/20 321 Central Ave W	550.94		101	100-2600	421		
6		07/24/20 321 Central Ave W	426.53*		110	100-2700	421		
7		07/24/20 321 Central Ave W	355.44		201	100-2600	421		
8		07/24/20 321 Central Ave W	444.30*		210	100-2700	421		
9		07/24/20 Rick Miller	23.25		101	100-2600	421		
10		07/24/20 Rick Miller	18.00*		110	100-2700	421		
11		07/24/20 Rick Miller	15.00		201	100-2600	421		
12		07/24/20 Rick Miller	18.75*		210	100-2700	421		
13		07/24/20 HS & MS	172.30		101	100-2600	421		
14		07/24/20 HS & MS	133.40*		110	100-2700	421		
15		07/24/20 HS & MS	111.16		201	100-2600	421		

09/11/20
09:07:14

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 8/20

Page: 3 of 7
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	
16		07/24/20 HS & MS	138.96*		210	100-2700	421		
6923	11386S	3120 UNIVERSAL ATHLETICS	4,623.48						
1		003667101 08/03/20 FB Supplies - Misc Gear	972.83		201	720-3500	610		
2		003667102 08/04/20 FB Supplies - Balls/Pants/P	183.28		201	720-3500	610		
3		003667103 08/04/20 FB Supplies - Helmets/Pads	1,050.00		201	720-3500	610		
4		003668701 08/10/20 VB Supplies - Floor Plates	1,047.76		201	720-3500	610		
5		003680201 08/17/20 FB Supplies - Pants/Mouthgu	1,344.61		101	720-3500	610		
6		003680701 08/17/20 FB Supplies - Chinstrap	109.89		201	720-3500	610		
7		0003181 08/17/20 FB CREDIT - Chinstraps	-79.90		201	720-3500	610		
8		0003182 08/17/20 FB CREDIT - Tee	-4.99		201	720-3500	610		
6924	11385S	2111 UNITED ELECTRIC	3,124.16						
1		1805 07/14/20 Irrigation Failure	1,593.32		101	100-2600	440		
		Maintenance Supplies							
2		1805 07/14/20 Irrigation Failure	1,530.84		201	100-2600	440		
		Maintenance Supplies							
6925	11387S	1803 WEX FLEET UNIVERSAL	327.86						
1		66794670 07/31/20 July Fuel Payment	327.86*		115	434-1000	624	421	
6927	11351S	3994 AWARE	1,554.57						
1		811817 08/10/20 AWARE Services - August 2020	1,554.57*		115	100-2100	330	555	
6928	11352S	1804 BOLAND DRILLING CO	3,071.80						
1		D2096 08/07/20 Irrigation Pump Main't	1,535.90		101	100-2600	440		
2		D2096 08/07/20 Irrigation Pump Main't	1,535.90		201	100-2600	440		
6929	11353S	1157 BUG DOCTOR	163.00						
1		3253 08/05/20 Pest Control	81.50		101	100-2600	340		
2		3253 08/05/20 Pest Control	81.50		201	100-2600	340		
6930	11355S	2163 CENTURY LINK	107.46						
1		08/01/20 Phone Lines	36.53		101	100-2600	531		
2		08/01/20 Phone Lines	22.57		110	100-2700	531		
3		08/01/20 Phone Lines	24.72		201	100-2600	531		
4		08/01/20 Phone Lines	23.64		210	100-2700	531		

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CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 8/20

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6931	11354S	407 CENTURY LINK	0.13					
1		140363332 08/01/20 Long Distance - July 2020	0.04		101	100-2600	531	
2		140363332 08/01/20 Long Distance - July 2020	0.03		110	100-2700	531	
3		140363332 08/01/20 Long Distance - July 2020	0.03		201	100-2600	531	
4		140363332 08/01/20 Long Distance - July 2020	0.03		210	100-2700	531	
6932	11357S	1268 DIAMOND PRODUCTS INC.	185.20					
1		67654 08/01/20 Kitchen Supplies	74.70*		112	910-3100	570	
2		67711 08/01/20 Kitchen Supplies	110.50*		112	910-3100	570	
6933	11358S	163 ECKROTH MUSIC CO.	627.19					
1		08/01/20 Drum Set	470.39		201	100-1000	610	
2		08/01/20 Drum Set	156.80		101	100-1000	610	
6934	11362S	1501 GREAT FALLS MEDICAL SERVICES	160.00					
1		26041 08/06/20 DOT Physical- Tilleman	80.00*		110	100-2300	340	
2		26041 08/06/20 DOT Physical- Tilleman	80.00*		210	100-2300	340	
6936	11364S	1751 HOME DEPOT PRO INSTITUTIONAL	65.86					
1		564270593 07/30/20 Maintenance -Tank	33.59		101	100-2600	610	
2		564270593 07/30/20 Maintenance -Tank	32.27		201	100-2600	610	
6937	11366S	561 KELLEY IMAGING SYSTEMS	139.15					
1		IN706966 08/04/20 Contract Base - August 2020	69.57		101	100-2300	350	
2		IN706966 08/04/20 Contract Base - August 2020	69.58		201	100-2300	350	
6938	11368S	1806 LEWIS, HEATHER	3,034.00					
1		151 08/04/20 Badger Gear	1,517.00		101	100-2300	610	
2		151 08/04/20 Badger Gear	1,517.00		201	100-2300	610	
6939	11365S	1748 ImPACT APPLICATIONS, INC.	435.00					
1		20204303 08/01/20 ImPACT Applications	435.00		201	720-3500	810	
6940	11376S	1324 OETC	2,454.00					
1		207400 08/12/20 K-12 School Site Device L	1,840.50*	242	115	770-1000	681	31
2		207400 08/12/20 K-12 School Site Device L	613.50*	242	215	770-1000	681	32

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6941	11378S	1710 REPUBLIC SERVICES	831.00					
1		0670-00022 07/31/20 Disposal Services	415.50		101	100-2600	431	
2		0670-00022 07/31/20 Disposal Services	415.50		201	100-2600	431	
6942	11380S	1460 SCHOOLMATE	266.25					
1		IN00054097 08/04/20 Elem Value Planner	266.25*		115	770-1000	610	31
6945	11385S	2111 UNITED ELECTRIC	1,636.50					
1		1855 08/06/20 FB Field Pump Main't	818.25		101	100-2600	440	
2		1855 08/06/20 FB Field Pump Main't	818.25		201	100-2600	440	
6946	11351S	3994 AWARE	1,413.25					
1		816207 08/17/20 AWARE Services - August 2020	1,413.25*		115	100-2100	330	555
6947	11360S	1467 FOLLETT SCHOOL SOLUTIONS, INC.	907.05					
1		1406793 07/24/20 Site Host Service Renewal	567.79*		115	770-2220	681	31
2		1406793 07/24/20 Site Host Service Renewal	189.26*		215	770-2220	681	32
3		1406793 07/24/20 Titlepeek Online Support	112.50*		115	770-2220	681	31
4		1406793 07/24/20 Titlepeek Online Support	37.50*		215	770-2220	681	32
6948	11363S	1256 HEARTLAND PAYMENT SYSTEMS	497.50					
1		HSSREC0087 07/31/20 Menu Planning Renewal	299.00*		115	770-3100	681	31
2		HSSREC0087 07/31/20 Production Records Renewal	110.50*		115	770-3100	681	31
3		HSSREC0087 07/31/20 Recipe and Costing Renewal	88.00*		115	770-3100	681	31
6949	11370S	3400 MREA	2,170.00					
1		2069 04/01/20 MREA Annual Dues	1,085.00		101	100-2300	330	
2		2069 04/01/20 MREA Annual Dues	1,085.00		201	100-2300	330	
6950	11375S	400 NORTHWESTERN ENERGY	5,120.79					
1		08/07/20 Electricity - July 2020	1,536.24		101	100-2600	412	
2		08/07/20 Electricity - July 2020	1,126.57		110	100-2700	412	
3		08/07/20 Electricity - July 2020	1,126.57		201	100-2600	412	
4		08/07/20 Electricity - July 2020	1,331.41		210	100-2700	412	
6951	11371S	1724 NAAE	800.00					
1		C205107 08/18/20 CASE Curriculum AFNR	800.00*		215	770-1000	681	32

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CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 8/20

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6952	11382S	1808 TEACHER INNOVATIONS, INC	28.13					
1		705360 08/14/20 1 mo. Planbook Subscription	28.13*		115	770-1000	681	31
6953	11379S	1691 SCHOOLHOUSE IT	892.80					
1		1647 08/13/20 Dell Vostro 3681	892.80*		215	770-1000	681	32
6954	11383S	1520 TOUCH MATH	322.92					
1		200188973 08/05/20 2nd Grade Manipulative Set	299.00*		115	770-1000	610	31
2		200188973 08/05/20 Shipping	23.92*		115	770-1000	610	31
		# of Claims 43	Total: 50,521.89					
			50,521.89					

c. Student Activity Account

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CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 08/01/20 to 08/31/20

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Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	In Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 ANNUAL	623.03	0.00	0.00	0.00	0.00		0.00	0.00	623.03
36 ART	754.09	0.00	0.00	0.00	0.00		0.00	0.00	754.09
2 ATHLETICS	23041.62	180.75	0.00	6409.45	0.00		0.00	0.00	29270.32
5 BAND	4248.92	0.00	0.00	0.00	0.00		0.00	0.00	4248.92
51 BOOK FAIR	30.73	0.00	0.00	0.00	0.00		0.00	0.00	30.73
3 BPA	6393.94	0.00	0.00	0.00	0.00		0.00	0.00	6393.94
4 CHEER/PEP CLUB	986.46	0.00	0.00	0.00	0.00		0.00	0.00	986.46
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
59 CLASS OF 2020	839.82	0.00	0.00	0.00	-839.82		0.00	0.00	0.00
60 CLASS OF 2021	669.45	0.00	0.00	0.00	839.82		0.00	0.00	1509.27
16 CLASS OF 2022	954.64	0.00	0.00	0.00	0.00		0.00	0.00	954.64
61 CLASS OF 2023	242.64	0.00	0.00	0.00	0.00		0.00	0.00	242.64
62 CLASS OF 2024	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
13 CONCESSIONS	18609.23	0.00	0.00	0.00	0.00		0.00	0.00	18609.23
47 COUNSELING	1719.36	0.00	0.00	0.00	0.00		0.00	0.00	1719.36
65 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
32 FCS	0.23	0.00	0.00	0.00	0.00		0.00	0.00	0.23
15 FFA	7097.82	0.00	0.00	210.00	0.00		0.00	0.00	7307.82
64 FOOD SERVICE CLEARING	-3.11	0.00	0.00	758.22	0.00		0.00	0.00	755.11
12 HS BOYS' BB	738.68	0.00	0.00	0.00	0.00		0.00	0.00	738.68
46 HS CROSS COUNTRY	501.97	0.00	0.00	0.00	0.00		0.00	0.00	501.97
38 HS FOOTBALL	4696.89	0.00	0.00	0.00	0.00		0.00	0.00	4696.89
40 HS GIRLS' BB	879.88	0.00	0.00	0.00	0.00		0.00	0.00	879.88
66 HS GOLF	261.14	0.00	0.00	0.00	0.00		0.00	0.00	261.14
19 HS HONOR SOCIETY	1004.02	0.00	0.00	0.00	0.00		0.00	0.00	1004.02
29 HS STUDENT COUNCIL/MBI	909.47	0.00	0.00	0.00	0.00		0.00	0.00	909.47
37 HS TRACK	550.89	0.00	0.00	0.00	0.00		0.00	0.00	550.89
10 HS VOLLEYBALL	2939.47	0.00	0.00	0.00	0.00		0.00	0.00	2939.47
34 HS WRESTLING	964.08	0.00	0.00	0.00	0.00		0.00	0.00	964.08
57 JH BOYS BB	335.11	0.00	0.00	0.00	0.00		0.00	0.00	335.11
39 JH FOOTBALL	1.72	0.00	0.00	0.00	0.00		0.00	0.00	1.72
56 JH GIRLS BB	506.21	0.00	0.00	0.00	0.00		0.00	0.00	506.21
35 JH HONOR SOCIETY	205.33	0.00	0.00	0.00	0.00		0.00	0.00	205.33
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	782.27	0.00	0.00	0.00	0.00		0.00	0.00	782.27
54 JH VOLLEYBALL	253.76	0.00	0.00	0.00	0.00		0.00	0.00	253.76
43 JMG	206.36	0.00	0.00	0.00	0.00		0.00	0.00	206.36
6 JUNIOR TIRP	3810.46	0.00	0.00	0.00	0.00		0.00	0.00	3810.46
18 K-8 MISC EARNINGS	3196.11	0.00	0.00	0.00	0.00		0.00	0.00	3196.11
26 LIVING 2 SERVE	795.99	0.00	0.00	0.00	0.00		0.00	0.00	795.99
25 REVOLVING	3903.29	0.00	0.00	0.00	0.00		0.00	0.00	3903.29
24 ROBOTICS	22.25	0.00	0.00	0.00	0.00		0.00	0.00	22.25
9 SCHOLARSHIP	2149.44	0.00	0.00	0.00	0.00		0.00	0.00	2149.44
33 SHOP FUND	854.08	0.00	0.00	0.00	0.00		0.00	0.00	854.08
31 TECHNOLOGY	5729.61	0.00	0.00	0.00	0.00		0.00	0.00	5729.61
17 XCELL	724.77	0.00	0.00	0.00	0.00		0.00	0.00	724.77
898 MISC EARNINGS	119.08	0.00	0.00	0.00	0.00		0.00	0.00	119.08
899 MISC CHARGES	7.86	0.00	0.00	0.00	0.00		0.00	0.00	7.86
Total for Student Accounts	103259.06	180.75		7377.67					110455.98
Bank Account Totals	103259.06	180.75	0.00	7377.67	0.00		0.00	0.00	110455.98

d. Individual Transportation Contracts

**Individual Transportation Contracts
2020-2021**

Elementary	R	BA	Miles to School	Miles To Bus Stop	Rate	Grade
49375	X	X		5.0	1.40	K-8
49374	X	X	16.3	9.8	4.76	K-8
49376	X	X	11.3	3.6	0.42	K-8

High School	R	BA	Miles to School	Miles To Bus Stop	Rate	Grade

"x" ITC received

R=Received

BA=Board Approved

New contract received since last Bd Mtg

e. Student Attendance Agreements

Student Attendance Agreements 2020-2021 School Year
Students attending school in Cascade from out of district

Helena School Dist. 7th-12th	R	BA	Grade	Great Falls Dist. EK-12th	R	BA	Grade
894946519	X	X	7	474297023			11
263495229	X	X	8	962329575			7
786886594	X	X	10	350453394			6
325091193			11	769818381	X	X	11
369516214			10	699995302			2
371572865			8	778175791			6
128987907	X	X	8				
668820035	X	X	10				
562199993	X	X	9				

Helena School Dist. 7th-12th	R	BA	Grade	Ulm School Dist. EK-8th	R	BA	Grade
634362211			9	984778905	X	X	7
962144887	X	X	12	460553346	X	X	K
223141019	X	X	10	166258568			K
731426061	X	X	12	210696706	X	X	6
				995606834			8
				209695897	X	X	6
				716650003			7
				795493940	X	X	5
				579302936	X	X	7

Wolf Creek School Dist. EK-6th R BA Grade

894946519			7
577599978			K
138046453			3
766131616	X	X	6
311029920			7
553314595	X	X	3
241906049			7
629270386			K
776549683			4
587965022	X	X	5
347557517	X	X	7
411276242			2
541643256	X	X	7
784986491	X	X	1

Simms Elementary School District R BA Grade

876729059			1
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Sun River Valley District R BA Grade

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Cascade students attending school in another District

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

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

f. Sub List

Substitute Teachers	
Name	
CERTIFIED	
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
NON-CERTIFIED	
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
Nelsen, Mark	FP/PH
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP
Custodian	
Name	
Correll, Michele	FP
Hall-Elmore, Roberta	TB/FP/PH
Hunter, Tina	TB/FP/PH
Johnson, Angela	TB/FP/PH
Roso, Victor	FP
Sukut, Earl	FP/TB/PH
Kitchen	
Name	
Hickam, Jay	
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
Ludvigson, Kandra*	C/FP
Moultray, Pam	C/FP
Pepos, April	FP
Peterson, Sarah	C/FP
Reum, Julianne	C/FP
Strobbe, Peggy	C/FP
Wilson, Madison	FP