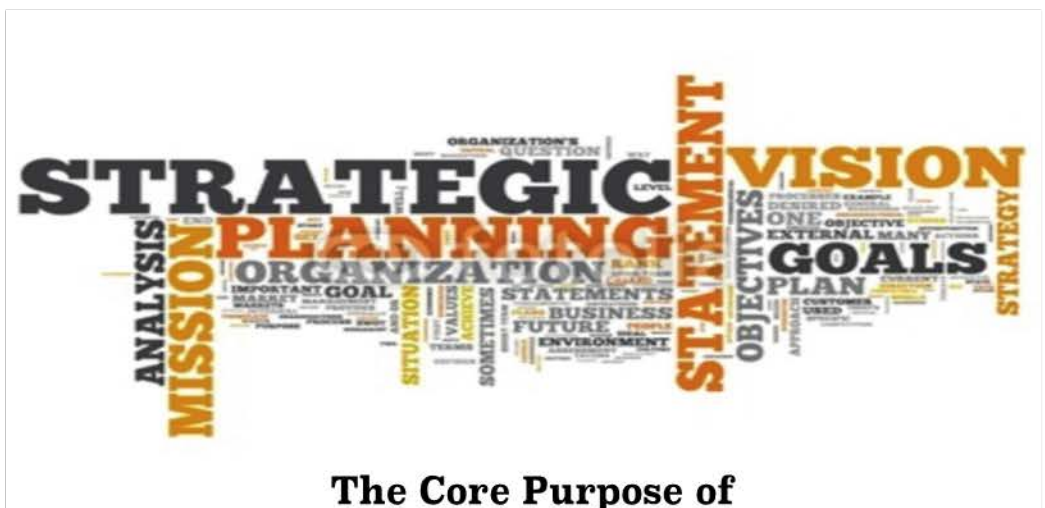




# CASCADE

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 end 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 Monthly Meeting of the Cascade Board of Trustees  
Cascade Public Schools Conference Room #123  
321 Central Avenue West, Cascade MT 59421  
**January 19, 2021 at 6:00 p.m.**

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## Agenda

### Zoom Meeting Link:

<https://us02web.zoom.us/j/82056304529?pwd=VHFieTY5T3loQzArY0c1d3RPTGpWZz09>

Meeting ID: 820 5630 4529 Passcode: 43f71f

### 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

### Informational (I)

- A. 2020 Audit Presentation, Rudd & Co
- B. Letter of Resignation, Becky Satterwhite

### Staff Reports (I)

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

### Board Report (I)

- A. Transportation Committee Report
- B. Board Training Hours
- C. Board Evaluation

### New Business (A)

- A. Consideration of Equipment Reimbursement
- B. Consideration of Bus Driver Bonus
- C. Consideration of Recommendation for Driver Education Instructor Rate Increase
- D. Consideration of Recommendation for Driver Education Instructor, Ashley Tait
- E. Consideration of Recommendation for JH Wrestling Head Coach, Josh Pepos
- F. Consideration of Recommendation for Cook, Curtis Franklin
- G. Consent Agenda
  - a. Minutes Regular Board Meeting, December 15, 2020
  - b. Business Claims
  - c. Student Activity Account
  - d. Individual Transportation Contracts

- e. Student Attendance Agreements
- f. Sub List

**Annual Superintendent Evaluation (possible executive session)**

**Board Meeting Evaluation (I)**

**Announcements (I)**

- A. Regular School Board Meeting, February 16, 2021
- B. Upcoming Trainings:
  - a. 2021 MTSBA Accommodating Individuals with Disabilities Training, January 26, 2021

**Adjournment (A)**

**7:30**

## REGULAR MONTHLY MEETING

### Informational (I)

- A. 2020 Audit Presentation, Rudd & Co
- B. Letter of Resignation, Becky Satterwhite

January 10, 2021

Dear Mr. Miller,

I have been very honored to work for Cascade Public Schools over the past twenty-five years. It has given me an opportunity to grow both professionally and personally. I have enjoyed raising my kids in the Cascade community and have spent half of my life trying to make a difference in the lives of Cascade School students. I hope my efforts have been visible.

After a great deal of thought I have made the difficult decision to resign. I plan to retire at the end of May. This decision has not been easy. There will be many things I will miss about Cascade School and the community I have grown so fond of.

Thank you to the Cascade School District for so many great years of employment. I hope Cascade School, the students, and the staff are blessed with many more years of positive growth and success.

Sincerely,



Becky Satterwhite

### Staff Reports (I)

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

## PRIOR YEARS

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

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Dec	2019	101	General	\$ 14,935.89	\$ 487,184.46	\$ 1,415,556.00	\$ 1,415,556.00	\$ 928,371.54	34%
Dec	2019	201	General	\$ 12,119.08	\$ 365,876.00	\$ 989,292.00	\$ 989,292.00	\$ 623,416.00	37%
Dec	2018	101	General	\$ 10,200.83	\$ 451,319.98	\$ 1,339,509.00	\$ 1,339,509.00	\$ 888,189.02	34%
Dec	2018	201	General	\$ 5,955.95	\$ 371,086.73	\$ 1,022,939.00	\$ 1,022,939.00	\$ 651,852.27	36%
Dec	2017	101	General	\$ 101,674.70	\$ 459,595.25	\$ 1,312,763.00	\$ 1,312,763.00	\$ 853,167.75	35%
Dec	2017	201	General	\$ 84,604.73	\$ 400,586.31	\$ 1,063,555.00	\$ 1,063,555.00	\$ 662,968.69	38%
Dec	2016	101	General	\$ 110,154.28	\$ 501,924.67	\$ 1,299,858.00	\$ 1,299,858.00	\$ 797,933.33	39%
Dec	2016	201	General	\$ 85,581.23	\$ 385,571.20	\$ 1,016,540.00	\$ 1,016,540.00	\$ 630,968.80	38%
<b>4 YR AVERAGE</b>									<b>36%</b>

## CURRENT YEAR

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

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Dec	2020	101	General	\$ 97,400.40	\$ 498,917.45	\$ 1,445,690.00	\$ 1,445,690.00	\$ 946,772.55	35%
Dec	2020	201	General	\$ 66,860.85	\$ 338,190.48	\$ 1,014,350.00	\$ 1,014,350.00	\$ 676,159.52	33%
<b>Grand Total:</b>				<b>\$ 164,261.25</b>	<b>\$ 837,107.93</b>	<b>\$ 2,460,040.00</b>	<b>\$ 2,460,040.00</b>	<b>\$ 1,622,932.07</b>	<b>34%</b>

### Board Report (I)

- A. Transportation Committee Report
- B. Board Training Hours
  - a. *Will be available at the board meeting*
- C. Board Evaluation

## New Business (A)

### A. Consideration of Equipment Reimbursement

**Category:** Finance

**Presented by:** Rick Miller

**Facts to Consider:** A requisition was submitted to reimburse Mrs. JoAnn Eisenzimer for a plasma cutter purchased for the FFA program in 2006 for \$6,500.

**Superintendent Recommendation:** Approve the requisition for equipment reimbursement to Mrs. JoAnn Eisenzimer.

**Sample Motion:** I move to approve the requisition for equipment reimbursement to Mrs. JoAnn Eisenzimer.

### B. Consideration of Bus Driver Bonus

**Category:** Finance

**Presented by:** Rick Miller/Transportation Committee

**Facts to Consider:** The Transportation Committee has discussed at several of their meetings, the need to attract and retain bus drivers. In an effort to do so, the Committee has created an incentive. The Committee would like to instate the following: At the conclusion of the year, bus drivers will receive \$3.00 per every hour worked as a regular route, sub route or activity driver during the year. The bonus will be payable at the end of the fiscal year.

**Superintendent Recommendation:** Approve the Bus Driver Bonus.

**Sample Motion:** I move to approve the Bus Driver Bonus.

### C. Consideration of Recommendation for Driver Education Instructor Rate Increase

**Category:** Finance

**Presented by:** Rick Miller

**Facts to Consider:** The current Driver Education Instructor Rate is set at \$25.00/hour. In order to be competitive with other school districts, Mr. Miller proposes to increase the rate to \$30.00/hour.

**Superintendent Recommendation:** Approve the Driver Education Instructor rate increase to \$30.00/hour.

**Sample Motion:** I move to approve the recommendation to increase the Driver Education Instructor rate to \$30.00/hour.

### D. Consideration of Recommendation for Driver Education Instructor, Ashley Tait

**Category:** Personnel

**Presented by:** Rick Miller

**Superintendent Recommendation:** Hire Ashley Tait as the Driver Education Instructor for 2020-2021.

**Sample Motion:** I move to approve Ashley Tait as the Driver Education Instructor for 2020-2021.

### E. Consideration of Recommendation for JH Wrestling Head Coach, Josh Pepos

**Category:** Personnel

**Presented by:** Sonja Mazaira

**Superintendent Recommendation:** Hire Josh Pepos as the JH Wrestling Head Coach for SY2020-2021.

**Sample Motion:** I move to approve Josh Pepos as the JH Wrestling Head Coach for SY2020-2021.

### F. Consideration of Recommendation for Cook, Curtis Franklin

**Category:** Personnel

**Presented by:** Rick Miller

**Superintendent Recommendation:** Hire Curtis Franklin as Cook for SY2020-2021.

**Sample Motion:** I move to approve Curtis Franklin for Cook for SY2020-2021.

### G. Consent Agenda

- a. Minutes of Regular Board Meeting, December 15, 2020

## Regular Meeting

Cascade School District 3B

Board of Trustees

December 15, 2020 - 6:00 pm

### Board Members Present

High School Board

Val Fowler - Chair (Zoom)

Elementary Board

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

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

**Others Present:** Karsen Drury - District Clerk, Rick Miller - Superintendent, Nichole Pieper.

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:07 pm. Mrs. Fowler asked for public comment on non-agenda items. No public comment.

## **Pledge of Allegiance**

### **Staff Reports**

- A. Michelle Price, EL Principal
  - a. Changes to December events
    - i. The Christmas program will be held virtually.
    - ii. Candy Cane Fun Run - students will go to their classroom after instead of gathering in commons.
- B. Nichole Pieper, JH/HS Principal
  - a. Increasing Blitz activities for motivation to staff off ICU
    - i. Miss Montana visit in January
    - ii. Bobby Jones assembly
- C. Sonja Mazaira, AD
  - a. Thursday - JH/HS Music program at 7 p.m.
  - b. Saturday - Basketball Scrimmage
  - c. Hosting Girls District Basketball Tournament
  - d. BPA needs Regional Conference judges on January 18th
- D. Rick Miller, Superintendent
  - a. 10 total confirmed positive tests in the school
  - b. Rapid testing in house
  - c. Facilities Committee Meeting - Friday 8:00 am - Meet to discuss track plan
  - d. Transportation Committee Meeting - TBD
- E. Karsen Drury, Business Manager
  - a. General fund budgets

### **Board Report**

- A. Board Training Hours
- B. Board Evaluation

### **New Business**

- A. Consideration of Recommendation for Paraprofessional, Virginia Aker  
John Rumney moved, seconded by Iain McGregor to approve the recommendation to hire Virginia Aker as paraprofessional for SY2020-2021.  
Mrs. Aker was originally hired as a sub. With the need for additional support in the classrooms during the COVID pandemic, she is being recommended to be hired full time as a "COVID" aid.  
Passed unanimously.
- B. Consideration of Recommendation for CDL Bonus Incentive  
Iain McGregor moved, seconded by John Rumney to approve the recommendation of the transportation committee to instate the CDL Bonus Incentive.



In past meetings, the Transportation Committee discussed implementing an incentive for employees to obtain their CDLs in the form of a bonus. The bonus would be a \$2,000 stipend after the completion of all school bus driver requirements, certifications and licensures and 80 hours of driving time. The bonus would apply to those who are new to getting their CDL and would be retroactive to those who recently completed the requirements. Passed unanimously.

C. Consideration of Recommendation for Contract Addendum, Wiley Aker

Chris Wilson moved, seconded by John Rumney to approve the addendum to Wiley Aker’s contract to add “Bus Driver” duties and increase wage to \$15.00/hour.

Mr. Aker’s mechanic skills and auto knowledge are needed in the bus barn. He recently obtained his bus endorsements to be a driver.

Passed unanimously.

D. District Lobbyist Designation

Ruth Mortag moved, seconded by John Rumney to designate Rick Miller as lobbyist to represent Cascade School District 3 & B in the 2021 Legislative Session and any Special Legislative Sessions that occur before the 2023 Legislative Session.

Recommend by MREA.

Passed unanimously.

E. Consent Agenda

- a. Minutes of Regular Board Meeting, November 17, 2020
- b. Business Claims
- c. Student Activity Account
- d. Individual Transportation Contracts
- e. Student Attendance Agreements
- f. Sub List

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

Passed unanimously.

**Board Meeting Evaluation (I)**

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

**Announcements (I)**

- A. Regular School Board Meeting, January 19, 2021

**Adjournment (A)**

At 7:07 pm Chris Wilson moved, seconded by Ruth Mortag 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](http://www.cascade.k12.mt.us/District/1141-Board-Agendas-and-Packet.html)*

**b. Business Claims**

01/15/21  
10:02:58

CASCADE PUBLIC SCHOOLS  
Claim Details  
For the Accounting Period: 12/20

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
7091	11517S	3994 AWARE	7,580.43					
1		880207 11/23/20 AWARE Services - Nov. 2020	2,544.48*		115	100-2100	330	555
2		884776 11/30/20 AWARE Services - Nov. 2020	1,802.34*		115	100-2100	330	555
3		889648 12/07/20 AWARE Services - Dec 2020	3,233.61*		115	100-2100	330	555
7092	11522S	855 ENERGY WEST	2,929.91					
1		11/24/20 Gas - Nov. 2020	1,435.66		101	100-2600		411
2		11/24/20 Gas - Nov. 2020	498.08		110	100-2700		411
3		11/24/20 Gas - Nov. 2020	439.49		201	100-2600		411
4		11/24/20 Gas - Nov. 2020	556.68		210	100-2700		411
7093	11524S	4705 I STATE TRUCK CENTER	331.12					
1		C252132991 11/16/20 Windshield	165.56		110	100-2700		610
2		C252132991 11/16/20 Windshield	165.56		210	100-2700		610
7094	11527S	1801 NATIONAL LAUNDRY	51.95					
1		30433 11/30/20 Kitchen Supplies	51.95		112	910-3100		630
7095	11534S	2726 WHALEN TIRE	2,388.00					
1		496980 11/12/20 Winter Tires	454.00		110	100-2700		610
2		496980 11/12/20 Winter Tires	454.00		210	100-2700		610
3		497019 11/13/20 Winter tires	390.00		110	100-2700		610
4		497019 11/13/20 Winter tires	390.00		210	100-2700		610
5		497065 11/16/20 Winter Tires	350.00		110	100-2700		610
6		497065 11/16/20 Winter Tires	350.00		210	100-2700		610
7096	11533S	2047 US FOODS	3,274.21					
1		5968029 12/02/20 Food	1,211.93		112	910-3100		630
2		5968033 12/02/20 Food	242.54		112	910-3100		630
3		5965731 11/25/20 Food	1,738.15		112	910-3100		630
4		5965732 11/25/20 Food	81.59		112	910-3100		630
7098	11532S	505 TOWN OF CASCADE	2,234.14					
1		11/24/20 Water/Sewer Services - Nov. 20	692.58		101	100-2600		421
2		11/24/20 Water/Sewer Services - Nov. 20	536.19		110	100-2600		421
3		11/24/20 Water/Sewer Services - Nov. 20	446.83		201	100-2600		421
4		11/24/20 Water/Sewer Services - Nov. 20	558.54		210	100-2600		421

01/15/21  
10:02:58

CASCADE PUBLIC SCHOOLS  
Claim Details  
For the Accounting Period: 12/20

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
7099	11530S	1691 SCHOOLHOUSE IT	3,949.00					
1		1735 12/01/20 Contract Tech Services	1,303.17		128	100-2580	350	
2		1735 12/01/20 Contract Tech Services	2,645.83		228	100-2580	350	
7100	11531S	616 SYSCO FOOD SERVICES OF MONTANA	4,454.70					
1		243990503 11/04/20 Food	1,764.64		112	910-3100	630	
2		243998102 11/11/20 Food	1,385.84		112	910-3100	630	
3		343005786 11/18/20 Food	1,304.22		112	910-3100	630	
7101	11518S	1157 BUG DOCTOR	163.00					
1		4397 12/01/20 Pest Control	81.50		101	100-2600	340	
2		4397 12/01/20 Pest Control	81.50		201	100-2600	340	
7102	11516S	1621 ACT	195.00					
1		32310869 11/30/20 ACT Materials	195.00*		215	100-2100	610	17
7103	11529S	1771 ROBERT JONES	1,000.00					
1		12/03/20 MS/HS Performance	1,000.00*		115	434-1000	330	420
7104	11519S	1772 CENTURY LINK	1,968.54					
1		171297928 11/20/20 Internet - Dec 2020	984.27*		128	100-2500	530	
2		171297928 11/20/20 Internet - Dec 2020	984.27*		228	100-2500	530	
7105	11520S	3987 CULLIGAN	71.00					
1		11/30/20 Water Services	32.66		101	100-2600	452	
2		11/30/20 Water Services	38.34		201	100-2600	452	
7106	11521S	163 ECKROTH MUSIC CO.	408.86					
1		3860423 12/01/20 Reeds	408.86		201	100-1000	610	
7108	11523S	242 HARTLEY'S SCHOOL BUS	187.99					
1		41292 11/12/20 Seat Belt 3pt	93.99		110	100-2700	610	
2		41292 11/12/20 Seat Belt 3pt	94.00		210	100-2700	610	
7109	11526S	48 MEADOW GOLD GREAT FALLS	1,557.98					
1		10709106 11/03/20 Dairy	566.88		112	910-3100	630	
2		568217 11/10/20 Dairy	156.14		112	910-3100	630	
3		569065 11/17/20 Dairy	560.88		112	910-3100	630	
4		570046 11/27/20 Dairy	274.08		112	910-3100	630	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7110	11525S	561 KELLEY CONNECT	152.96					
1		IN755223 11/25/20 Contract Base - Dec 2020	69.57		101	100-2300	350	
2		IN755223 11/25/20 Contract Base - Dec 2020	69.58		201	100-2300	350	
3		IN755223 11/25/20 Overages - Nov 2020	6.90		101	100-2300	350	
4		IN755223 11/25/20 Overages - Nov 2020	6.91		201	100-2300	350	
7111	11528S	1710 REPUBLIC SERVICES	847.33					
1		0670000245 11/30/20 Disposal Services - Dec 20	423.66		101	100-2600	431	
2		0670000245 11/30/20 Disposal Services - Dec 20	423.67		201	100-2600	431	
7112	11535S	1270 WEX BANK	2,039.40					
1		68921272 11/30/20 Nov Fuel - Route	852.15		110	100-2700	624	
2		68921272 11/30/20 Nov Fuel - Route	852.14		210	100-2700	624	
3		68921272 11/30/20 Nov Fuel - Activities	335.11		201	720-3500	624	
7114	11536S	1310 BMO HARRIS COMMERCIAL CARD	7,203.83					
1		CC-495 11/05/20 Certified Letter Postage	1.76		101	621		
		US POSTAL SERVICE-CASCADE			CC Accounting: 101-	-100-2300-532		
2		CC-495 11/05/20 Certified Letter Postage	2.34		201	621		
		US POSTAL SERVICE-CASCADE			CC Accounting: 201-	-100-2300-532		
3		CC-495 11/17/20 Veteran Cards	181.05		101	625		
		US POSTAL SERVICE-CASCADE			CC Accounting: 101-	-100-2100-610		
4		CC-496 11/06/20 Infinite Campus Training - Taf	164.67		101	625		
		INFINITE CAMPUS			CC Accounting: 101-	-100-2400-330		
5		CC-496 11/06/20 Infinite Campus Training - Taf	334.33		201	625		
		INFINITE CAMPUS			CC Accounting: 201-	-100-2400-330		
6		CC-496 11/10/20 Amazon Business	3.74		128	625		
		AMAZON.COM			CC Accounting: 128-	-100-2300-681		
7		CC-496 11/10/20 Amazon Business	11.21		228	625		
		AMAZON.COM			CC Accounting: 228-	-100-2300-681		
8		CC-496 11/14/20 Acrobat Pro	179.88		115	625		31
		MISC. VENDOR.			CC Accounting: 115-	-770-2300-681-	31	
9		CC-496 11/16/20 Postage	6.47		101	621		
		US POSTAL SERVICE-CASCADE			CC Accounting: 101-	-100-2300-532		
10		CC-496 11/16/20 Postage	8.58		201	621		
		US POSTAL SERVICE-CASCADE			CC Accounting: 201-	-100-2300-532		
11		CC-496 11/16/20 Postage	2.99		101	621		
		US POSTAL SERVICE-CASCADE			CC Accounting: 101-	-100-2300-532		
12		CC-496 11/16/20 Postage	3.96		201	621		
		US POSTAL SERVICE-CASCADE			CC Accounting: 201-	-100-2300-532		
13		CC-496 11/24/20 Postage	22.94		101	621		
		US POSTAL SERVICE-CASCADE			CC Accounting: 101-	-100-2300-532		

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
14	CC-496 11/24/20 Postage	30.41		201 621		
	US POSTAL SERVICE-CASCADE		CC Accounting:	201-	-100-2300-532	
15	CC-496 11/25/20 XCELL Tye-Dye Kits	153.73		115 625		421
	AMAZON.COM		CC Accounting:	115-	-434-1000-610-421	
16	CC-496 11/30/20 Copy Paper	449.64		115 625		31
	SAMS CLUB		CC Accounting:	115-	-770-1000-610- 31	
17	CC-496 12/01/20 Display Licenses	297.00		115 625		31
	RISE VISION		CC Accounting:	115-	-770-1000-610- 31	
18	CC-496 12/02/20 W2 Forms	28.49		101 625		
	AMAZON.COM		CC Accounting:	101-	-100-2300-610	
19	CC-497 11/12/20 Books	537.78		101 625		
	GUMDROP BOOKS		CC Accounting:	101-	-100-2220-640	
20	CC-498 11/11/20	69.50		101 625		
	TEACHERS PAY TEACHERS		CC Accounting:	101-	-100-1000-610	
21	CC-499 11/18/20 Food	16.33		112 625		
	468 MARKET		CC Accounting:	112-	-910-3100-630	
22	CC-500 11/11/20 Parent/Student/Teacher Survey	399.75		101 625		
	QUAGLIA INSTITUTE FOR SCHOO VOICE & ASPI		CC Accounting:	101-	-100-2400-330	
23	CC-500 11/11/20 Parent/Student/Teacher Survey	399.75		201 625		
	QUAGLIA INSTITUTE FOR SCHOO VOICE & ASPI		CC Accounting:	201-	-100-2400-330	
24	CC-500 11/23/20 Escape Room Blitz Activity	40.50		201 625		
	TEACHERS PAY TEACHERS		CC Accounting:	201-	-100-2400-610	
25	CC-501 11/09/20 Filters, ZChain, PEAK Fleet	386.42		110 621		
	NAPA AUTO PARTS		CC Accounting:	110-	-100-2700-610	
26	CC-501 11/09/20 Filters, ZChain, PEAK Fleet	386.43		210 621		
	NAPA AUTO PARTS		CC Accounting:	210-	-100-2700-610	
27	CC-501 11/16/20 CPR Certification	12.95		115 625		31
	MISC. VENDOR.		CC Accounting:	115-	-770-2700-330- 31	
28	CC-501 11/16/20 3/8 Blk Jr Univ Beam Clmp	11.61		101 625		
	FERGUSON ENTERPRISES, INC		CC Accounting:	101-	-100-2600-610	
29	CC-501 11/16/20 3/8 Blk Jr Univ Beam Clmp	11.16		201 625		
	FERGUSON ENTERPRISES, INC		CC Accounting:	201-	-100-2600-610	
30	CC-501 11/16/20 Thermostat	50.48		110 621		
	NAPA AUTO PARTS		CC Accounting:	110-	-100-2700-610	
31	CC-501 11/16/20 Thermostat	50.49		210 621		
	NAPA AUTO PARTS		CC Accounting:	210-	-100-2700-610	
32	CC-501 11/16/20 Splice Lock, Trailer Connect	8.13		110 621		
	NAPA AUTO PARTS		CC Accounting:	110-	-100-2700-610	
33	CC-501 11/16/20 Splice Lock, Trailer Connect	8.14		210 621		
	NAPA AUTO PARTS		CC Accounting:	210-	-100-2700-610	
34	CC-501 11/17/20 CREDIT - ZChain	-92.24		110 621		
	NAPA AUTO PARTS		CC Accounting:	110-	-100-2700-610	
35	CC-501 11/17/20 CREDIT - ZChain	-92.25		210 621		
	NAPA AUTO PARTS		CC Accounting:	210-	-100-2700-610	

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
36	CC-501 11/17/20 Hook Chain, Fastner, Tightener	90.21		101 621		
NORTH 40 OUTFITTERS			CC Accounting:	101-	-100-2600-610	
37	CC-501 11/17/20 Hook Chain, Fastner, Tightener	86.67		201 621		
NORTH 40 OUTFITTERS			CC Accounting:	201-	-100-2600-610	
38	CC-501 12/01/20 GE-Dist THQB 2 Pole	36.32		101 625		
MISC. VENDOR.			CC Accounting:	101-	-100-2600-610	
39	CC-501 12/01/20 GE-Dist THQB 2 Pole	36.33		201 625		
MISC. VENDOR.			CC Accounting:	201-	-100-2600-610	
40	CC-501 12/03/20 Lithonia Replacement Battery	64.55		101 621		
AMAZON.COM			CC Accounting:	101-	-100-2600-610	
41	CC-501 12/03/20 Lithonia Replacement Battery	62.01		201 621		
AMAZON.COM			CC Accounting:	201-	-100-2600-610	
42	CC-501 12/03/20 Prescolite Lithonia Battery	112.19		101 621		
AMAZON.COM			CC Accounting:	101-	-100-2600-610	
43	CC-501 12/03/20 Prescolite Lithonia Battery	107.79		201 621		
AMAZON.COM			CC Accounting:	201-	-100-2600-610	
44	CC-501 12/04/20 Extended Surface Air Filter	168.30		101 621		
AMAZON.COM			CC Accounting:	101-	-100-2600-610	
45	CC-501 12/04/20 Extended Surface Air Filter	161.70		201 621		
AMAZON.COM			CC Accounting:	201-	-100-2600-610	
46	CC-502 11/05/20 FCS - Groceries	43.80		101 625		
468 MARKET			CC Accounting:	101-	-300-1000-610	
47	CC-502 11/25/20 Library Supplies	82.61		101 625		
DEMCO			CC Accounting:	101-	-100-2220-610	
48	CC-502 11/25/20 ACTE Registration	275.00		215 625		321
ACTE CAREERTECH			CC Accounting:	215-	-451-1000-330-321	
49	CC-502 12/01/20 XCELL White Boards	139.98		115 625		421
AMAZON.COM			CC Accounting:	115-	-434-1000-610-421	
50	CC-503 11/09/20 CREDIT	-114.60		101 625		
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
51	CC-504 11/11/20 XCELL - Ulm Supplies	51.86		115 625		421
WALMART			CC Accounting:	115-	-434-1000-610-421	
52	CC-504 11/12/20 XCELL - Ulm Supplies	33.68		115 625		421
WALMART			CC Accounting:	115-	-434-1000-610-421	
53	CC-505 11/11/20 FCS - Groceries	18.76		101 625		
468 MARKET			CC Accounting:	101-	-300-1000-610	
54	CC-505 11/11/20 K - Glue	20.88		101 625		
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
55	CC-505 11/13/20 K - Transparent Spinners/Count	91.14		101 625		
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
56	CC-505 11/17/20 FCS - Groceries	18.85		201 625		
468 MARKET			CC Accounting:	201-	-300-1000-610	
57	CC-505 11/24/20 FCS - Groceries	14.06		201 625		
468 MARKET			CC Accounting:	201-	-300-1000-610	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
58		CC-505 11/24/20 HW Club Supplies, XMas Crafts	180.74		115 625		421	
	ORIENTAL TRADING CO.			CC Accounting:	115-	-434-1000-610-421		
59		CC-505 11/24/20 HW Club Supplies, XMas Crafts	16.19		115 625		421	
	AMAZON.COM			CC Accounting:	115-	-434-1000-610-421		
60		CC-505 11/24/20 HW Club Supplies, XMas Crafts	255.51		115 625		421	
	AMAZON.COM			CC Accounting:	115-	-434-1000-610-421		
61		CC-505 11/24/20 HW Club Supplies, XMas Crafts	10.78		115 625		421	
	AMAZON.COM			CC Accounting:	115-	-434-1000-610-421		
62		CC-505 11/25/20 HW Club Supplies, XMas Crafts	213.60		115 625		421	
	AMAZON.COM			CC Accounting:	115-	-434-1000-610-421		
63		CC-505 11/25/20 HW Club Supplies, XMas Crafts	120.87		115 625		421	
	AMAZON.COM			CC Accounting:	115-	-434-1000-610-421		
64		CC-505 11/25/20 HW Club Supplies, XMas Crafts	19.98		115 625		421	
	AMAZON.COM			CC Accounting:	115-	-434-1000-610-421		
65		CC-505 11/25/20 HW Club Supplies, XMas Crafts	26.73		115 625		421	
	AMAZON.COM			CC Accounting:	115-	-434-1000-610-421		
66		CC-505 11/25/20 HW Club Supplies, XMas Crafts	39.99		115 625		421	
	AMAZON.COM			CC Accounting:	115-	-434-1000-610-421		
67		CC-505 11/27/20 Engage Every Student Cards	468.45		115 625		421	
	AMAZON.COM			CC Accounting:	115-	-434-1000-610-421		
68		CC-505 11/30/20 Library Supplies	14.97		201 625			
	AMAZON.COM			CC Accounting:	201-	-100-2220-610		
69		CC-505 12/01/20 Library Supplies	39.06		201 625			
	AMAZON.COM			CC Accounting:	201-	-100-2220-610		
70		CC-505 11/30/20 FCS - Groceries	66.68		101 625			
	SAMS CLUB			CC Accounting:	101-	-300-1000-610		
71		CC-505 11/30/20 FCS - Groceries	21.75		201 625			
	SMITHS			CC Accounting:	201-	-300-1000-610		
72		CC-505 12/03/20 FCS - Groceries	18.32		201 625			
	468 MARKET			CC Accounting:	201-	-300-1000-610		
	# of Claims	21	Total:				42,989.35	

42,989.35





**c. Student Activity Account**

01/15/21  
10:04:47

CASCADE PUBLIC SCHOOLS  
Statement of Activity by Account Name for 12/01/20 to 12/31/20

Page: 1 of 2  
Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	In Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 ANNUAL	623.58	0.00	0.00	0.00	0.00		0.13	0.00	623.71
36 ART	754.73	0.00	0.00	0.00	0.00		0.17	0.00	754.90
2 ATHLETICS	30583.73	3049.54	-1156.00	1156.00	0.00		6.27	0.00	27540.46
5 BAND	2496.18	0.00	419.00	0.00	0.00		0.57	0.00	2915.75
51 BOOK FAIR	9.44	0.00	40.00	0.00	0.00		0.00	0.00	49.44
3 BPA	11223.93	3934.14	-4990.78	4990.78	0.00		1.66	0.00	7291.45
4 CHEER/PEP CLUB	987.30	0.00	0.00	0.00	0.00		0.22	0.00	987.52
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
60 CLASS OF 2021	1510.57	0.00	0.00	0.00	0.00		0.34	0.00	1510.91
16 CLASS OF 2022	955.46	0.00	0.00	0.00	0.00		0.22	0.00	955.68
61 CLASS OF 2023	242.84	0.00	0.00	0.00	0.00		0.06	0.00	242.90
62 CLASS OF 2024	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
13 CONCESSIONS	20262.39	0.00	-673.45	691.45	0.00		4.62	0.00	20285.01
47 COUNSELING	1550.80	0.00	0.00	0.00	0.00		0.35	0.00	1551.15
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	12784.01	671.26	13204.00	0.00	0.00		2.76	0.00	25319.51
64 FOOD SERVICE CLEARING	460.52	0.00	0.00	347.85	0.00		0.18	6.64	801.91
12 HS BOYS' BB	739.31	467.16	0.00	0.00	0.00		0.06	0.00	272.21
46 HS CROSS COUNTRY	308.37	0.00	0.00	0.00	0.00		0.07	0.00	308.44
38 HS FOOTBALL	5004.51	473.47	0.00	0.00	0.00		1.03	0.00	4532.07
40 HS GIRLS' BB	880.63	0.00	0.00	0.00	0.00		0.20	0.00	880.83
66 HS GOLF	261.37	0.00	0.00	0.00	0.00		0.06	0.00	261.43
19 HS HONOR SOCIETY	96.22	233.00	0.00	0.00	3812.89		0.84	0.00	3676.95
29 HS STUDENT COUNCIL/MBI	888.24	0.00	0.00	0.00	0.00		0.20	0.00	888.44
37 HS TRACK	551.37	0.00	0.00	0.00	0.00		0.13	0.00	551.50
10 HS VOLLEYBALL	3962.14	0.00	0.00	0.00	0.00		0.90	0.00	3963.04
34 HS WRESTLING	964.91	0.00	0.00	0.00	0.00		0.22	0.00	965.13
57 JH BOYS BB	1115.39	780.00	-780.00	780.00	0.00		0.08	0.00	335.47
39 JH FOOTBALL	1.72	0.00	0.00	0.00	0.00		0.00	0.00	1.72
56 JH GIRLS BB	506.65	0.00	0.00	0.00	0.00		0.12	0.00	506.77
35 JH HONOR SOCIETY	205.49	0.00	0.00	0.00	0.00		0.05	0.00	205.54
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	782.94	0.00	0.00	0.00	0.00		0.18	0.00	783.12
54 JH VOLLEYBALL	253.97	0.00	0.00	0.00	0.00		0.06	0.00	254.03
43 JMG	206.52	0.00	0.00	0.00	0.00		0.05	0.00	206.57
6 JUNIOR TIRP	3813.72	0.00	0.00	0.00	-3812.89		0.00	0.00	0.83
18 K-8 MISC EARNINGS	3198.85	0.00	0.00	0.00	0.00		0.73	0.00	3199.58
26 LIVING 2 SERVE	796.67	0.00	0.00	0.00	0.00		0.18	0.00	796.85
25 REVOLVING	3814.39	0.00	-172.00	172.00	0.00		0.87	0.00	3815.26
24 ROBOTICS	22.25	0.00	0.00	0.00	0.00		0.01	0.00	22.26
9 SCHOLARSHIP	2151.28	0.00	0.00	0.00	0.00		0.49	0.00	2151.77
33 SHOP FUND	1368.21	76.20	0.00	0.00	0.00		0.29	0.00	1292.30
31 TECHNOLOGY	6275.96	0.00	30.00	75.00	0.00		1.43	0.00	6382.39
17 XCELL	725.39	0.00	0.00	0.00	0.00		0.17	0.00	725.56
898 MISC EARNINGS	119.08	0.00	0.00	0.00	0.00		0.00	0.00	119.08
899 MISC CHARGES	-14.96	0.00	0.00	0.00	0.00		0.00	0.00	-14.96
<b>Total for Student Accounts</b>	<b>123446.30</b>	<b>9684.77</b>	<b>5920.77</b>	<b>8213.08</b>			<b>25.97</b>	<b>6.64</b>	<b>127914.71</b>
<b>Bank Account Totals</b>	<b>123446.30</b>	<b>9684.77</b>	<b>5920.77</b>	<b>8213.08</b>	<b>0.00</b>		<b>25.97</b>	<b>6.64</b>	<b>127914.71</b>

**d. Individual Transportation Contracts**

**Individual Transportation Contracts  
2020-2021**

<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>
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

<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>

"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				

Wolf Creek School Dist. EK-6th	R	BA	Grade	Ulm School Dist. EK-8th	R	BA	Grade
894946519			7	984778905	X	X	7
577599978			K	460553346	X	X	K
138046453			3	166258568			K
766131616	X	X	6	210696706	X	X	6
311029920			7	995606834			8
553314595	X	X	3	209695897	X	X	6
241906049			7	716650003			7
629270386			K	795493940	X	X	5
776549683			4	579302936	X	X	7
587965022	X	X	5				
347557517	X	X	7				
411276242			2				
541643256	X	X	7				
784986491	X	X	1				

Sun River Valley District	R	BA	Grade	Simms Elementary School District	R	BA	Grade
				876729059			1

**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**

<b>Substitute Teachers</b>	
Name	
<b>CERTIFIED</b>	
Burcusa, Michael	C/FP
Eisenzimer, Joann	C/TB/FP
Gist, Virginia	C/FP
LaLiberty, Frank	C/TB
Manning, Diana	C/TB/FP
McKamey, Jeanne	C/TB/FP
Pieper, Frank	C/FP
Skogley, Melody	C/TB/FP
Speidel, Kelly	C/FP
Strobbe, Peggy	C/FP
<b>NON-CERTIFIED</b>	
Aker, Virginia	FP
Alatorre, Michelle	FP
Baker, Enrico	FP
Castellanos, Toni Marie	TB/FP
Ethridge, Andrea	FP
Getzenberg, Anne	FP
Hall-Elmore, Roberta	TB/FP/PH
McRorie, Molly	FP
Ryster, Ganetta	FP
<b>Secretarial</b>	
Name	
Schlotter, Ashtyn	
Thaut, Niki	TB/FP

**\*Need Approval by the Trustees**

**T.B. Approved (No longer required)**

**C - Some teaching certification**

**FP - FINGERPRINTED**

**PH - Physical Approved**

<b>Bus Drivers</b>	
Name	
Aker, Virginia	FP
Correll, Michele	FP
Isbell, Bill	
Nelsen, Mark	FP/PH
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP
<b>Custodian</b>	
Name	
Aker, Virginia	
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
<b>Kitchen</b>	
Name	
Hickam, Jay	
Sukut, Earl	FP/TB/PH
Vinson, Joanne	FP/TB/PH
<b>Volunteers</b>	
Name	
Lewis, James (JHBB/FB)	FP
Nelsen, Jessica (piano)	
<b>XCELL! Afterschool Program</b>	
Name	
Antonich, Myrtle	ULM
Hastings, Angela	ULM
McCullough, Riley*	ULM
Pepos, April	FP
Periman, Madison	ULM
Reum, Julianne	C/FP
Strobbe, Peggy	C/FP
Wilson, Madison	FP

## **Annual Superintendent Evaluation (possible executive session)**

### **Board Meeting Evaluation (I)**

- A. Complete evaluation and turn in to Mr. Miller

### **Announcements (I)**

- A. Regular School Board Meeting, February 16, 2021
- B. Upcoming Trainings:
  - a. 2021 MTSBA Accommodating Individuals with Disabilities Training, January 26, 2021

### **Adjournment (A)**