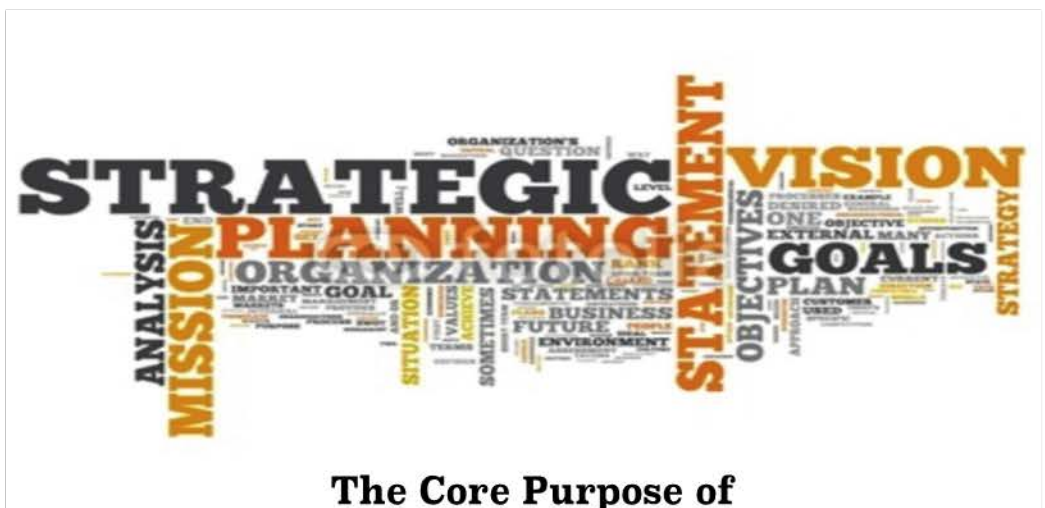




CASCADE

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 and Organizational Monthly Meeting of the Cascade Board of Trustees
Cascade Public Schools Conference Room #123
321 Central Avenue West, Cascade MT 59421
December 17, 2019 at 6:00 p.m.

Agenda

Call to Order

6:00

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

Public Comment on Non-Agenda Items

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

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

REGULAR MONTHLY MEETING

Informational

- A. Letter of Resignation – Becca Cooper, HS Volleyball Coach

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. Iain McGregor - Innovation Symposium

New Business (A)

- A. Consideration of Recommendation for Paraprofessional, Julianne Reum
- B. Consideration of Recommendation for SY2020-21 Cross Country Head Coach, Stephanie Perry
- C. Consideration of Recommendation for SY2020-21 JH Football Head Coach, Matt Hastings
- D. Consideration of Recommendation for SY2020-21 JH Football Volunteer Assistant Coach, Iain McGregor
- E. Policy Revisions – Second Reading
 - a. 7405 – Procurement Cards
 - b. 5120 & 5120P – Hiring Process & Criteria
 - c. 5121 – Applicability of Personnel Policies
 - d. 5122 – Applicant Rights and Consent to Fingerprint
- F. Policy Revisions – First Reading
 - a. 3311 – Firearms and Weapons
- G. Consideration of Recommendation to Renew Multidistrict Agreement, District 3 (Elementary)
- H. Consideration of Recommendation to Renew Multidistrict Agreement, District B (High School)
- I. Consent Agenda
 - 1. Minutes Regular Board Meeting, November 19, 2019
 - 2. Business Claims
 - 3. Student Activity Account
 - 4. Individual Transportation Contracts

5. Student Attendance Agreements
6. Sub List

Superintendent Evaluation (Possible Executive Session)

Board Meeting Evaluation

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

Announcements (I)

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

Adjournment (A)

6:30

REGULAR MONTHLY MEETING

Informational

- A. Letter of Resignation – Becca Cooper, HS Volleyball Coach
Dear Sonja,

Please accept this letter as formal notification that I am resigning from my position as head volleyball coach. My father has had a serious decline in his health recently and I need to spend time with him. My oldest daughter is a senior next year and I'd like to attend some of her games before her college career is over. Thank you so much for the opportunity to coach for the last three years at Cascade. I've greatly enjoyed and appreciated the time I've spent with these young ladies.

Sincerely,
Becca Cooper
12/11/19

Staff Reports

- A. Michelle Price, Elementary Principal
B. Nichole Pieper, JH/HS Principal
C. Sonja Mazaira, AD
D. Rick Miller, Superintendent
a. School Report Cards – Appendix A
b. 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		
Total	502.0	347.0	155.0	103.0	118.5

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
Total	471.0	370.5	60.5	48.0	169.0

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					
January					
February					
March					
April					
May					
Total	71.0	56.0	10.0	14.0	15.0

- E. Karsen Drury, Business Manager
 - a. Fall ANB Count



Fall Student Count For ANB Summary By School October 07, 2019 Enrollment

County: 07 Cascade	School Year: 2019-2020
District: 0101 Cascade Elem	Lowest Grade: PK
School: 0158 Cascade School	Highest Grade: 6
	Budget Unit: E1

TOTAL STUDENT COUNT FOR ANB BY GRADE - SCHOOL

Grade	Fall
Kindergarten Full E1	29
1st Grade E1	21
2nd Grade E1	13
3rd Grade E1	22
4th Grade E1	17
5th Grade E1	28
6th Grade E1	26
School Total	156

Students who turned 19 on or before September 10, 2019 are included in the total student count for ANB by grade.

Oct 2017: 148; Oct 2018: 152

County: 07 Cascade	School Year: 2019-2020
District: 0101 Cascade Elem	Lowest Grade: 7
School: 1661 Cascade 7-8	Highest Grade: 8
	Budget Unit: M1

TOTAL STUDENT COUNT FOR ANB BY GRADE - SCHOOL

Grade	Fall
7th Grade M1	28
8th Grade M1	19
School Total	47

Students who turned 19 on or before September 10, 2019 are included in the total student count for ANB by grade.

Oct 2017: 41; Oct 2018: 47

County: 07 Cascade	School Year: 2019-2020
District: 0102 Cascade H S	Lowest Grade: 9
School: 0157 Cascade High School	Highest Grade: 12
	Budget Unit: H1

TOTAL STUDENT COUNT FOR ANB BY GRADE - SCHOOL

Grade	Fall
9th Grade H1	28
10th Grade H1	20
11th Grade H1	27
12th Grade H1	17
School Total	92

Students who turned 19 on or before September 10, 2019 are included in the total student count for ANB by grade.

Oct 2017: 89; Oct 2018: 81

- b. FY2019 ESSA PPE Calculation
 - i. Elementary: \$1,503,582.51, PPE - \$9891.99
 - ii. Junior High: \$464,923.54, PPE - \$9,891.99
 - iii. High School: \$1,304,964.93, PPE- \$16,110.68
- c. Election Information
 - i. December 12, 2019 – Candidates for trustee election on May 5, 2020 may file a Declaration of Intent and Oath of Candidacy.

d. General Fund Budget

PRIOR YEARS

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

Month	Year	Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Nov	2018	101 General	\$ 198,295.00	\$ 441,119.15	\$ 1,339,509.00	\$ 1,339,509.00	\$ 898,389.85	33%
Nov	2018	201 General	\$ 159,581.75	\$ 365,130.78	\$ 1,022,939.00	\$ 1,022,939.00	\$ 657,808.22	36%
Nov	2017	101 General	\$ 102,645.23	\$ 357,920.55	\$ 1,312,763.00	\$ 1,312,763.00	\$ 954,842.45	27%
Nov	2017	201 General	\$ 88,087.25	\$ 315,981.58	\$ 1,063,555.00	\$ 1,063,555.00	\$ 747,573.42	30%
Nov	2016	101 General	\$ 100,014.14	\$ 391,770.39	\$ 1,299,858.00	\$ 1,299,858.00	\$ 908,087.61	30%
Nov	2016	201 General	\$ 72,503.21	\$ 299,989.97	\$ 1,016,540.00	\$ 1,016,540.00	\$ 716,550.03	30%
Nov	2015	101 General	\$ 105,116.67	\$ 423,497.14	\$ 1,290,979.00	\$ 1,290,979.00	\$ 867,481.86	33%
Nov	2015	201 General	\$ 82,469.92	\$ 356,838.66	\$ 1,000,389.00	\$ 1,000,389.00	\$ 643,550.34	36%
4 YR AVERAGE								32%

CURRENT YEAR

CASCADE PUBLIC SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: October 2019

Month	Year	Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Oct	2019	101 General	\$ 191,064.21	\$ 469,138.18	\$ 1,415,556.00	\$ 1,415,556.00	\$ 946,417.82	33%
Oct	2019	201 General	\$ 149,179.23	\$ 350,989.19	\$ 989,292.00	\$ 989,292.00	\$ 638,393.81	35%
Grand Total:			\$ 340,243.44	\$ 820,127.37	\$ 2,404,848.00	\$ 2,404,848.00	\$ 1,584,811.63	34%

Board Report

A. Board Training Hours

Board Hours			
NAME	DATE	DESCRIPTION	CREDIT RECEIVED
Val Fowler	10/16-18/19	MCEL	12
	10/18/19	Delegate Assembly	3
		TOTAL	15
Chris Wilson			0
		TOTAL	0
Chris Boland	10/16-18/19	MCEL	12
	10/18/19	Delegate Assembly	3
		TOTAL	15
Iain McGregor	11/19	Innovation symposium	9
		TOTAL	9
Ruth Mortag			
		TOTAL	0
John Rumney	07/11/19	Hot Topic-Issues in Employment Law	6
	09/04/19	2019 School Activities Hot Topic Seminar	6
		TOTAL	12

B. Board Evaluation

C. Iain McGregor - Innovation Symposium

New Business (A)

A. Consideration of Recommendation for Paraprofessional, Julianne Reum

Category: Personnel

Presented by: Rick Miller

Attachments: None

Facts to Consider: The Elementary currently has a high need for additional help and attention for students in certain grades. The position will be funded through the general fund, as well as with federal grant monies. Ms. Reum has been a paraprofessional at Cascade in the past and is highly qualified for the position.

Superintendent Recommendation: Approve the recommendation for paraprofessional.

Sample Motion: I move to approve the recommendation to hire Julianne Reum as paraprofessional for the remainder of the 2019-2020 school year.

B. Consideration of Recommendation for SY2020-21 Cross Country Head Coach, Stephanie Perry

Category: Personnel

Presented by: Rick Miller

Attachments: None

Facts to Consider: Stephanie Perry has coached the cross country team for the past two years.

Superintendent Recommendation: Approve the recommendation for Cross Country Head Coach for the 2020-2021 School Year.

Sample Motion: I move to approve the recommendation to hire Stephanie Perry as Cross Country Head Coach for the 2020-2021 School Year.

C. Consideration of Recommendation for SY2020-21 JH Football Head Coach, Matt Hastings

Category: Personnel

Presented by: Rick Miller

Attachments: None

Facts to Consider: Matt Hastings has coached the JH Football team for the past six years.

Superintendent Recommendation: Approve the recommendation for JH Football Head Coach for the 2020-2021 School Year.

Sample Motion: I move to approve the recommendation to hire Matt Hastings as JH Football Head Coach for the 2020-2021 School Year.

D. Consideration of Recommendation for SY2020-21 JH Football Volunteer Assistant Coach, Iain McGregor

Category: Personnel

Presented by: Rick Miller

Attachments: None

Facts to Consider: As a board member, Iain McGregor is permitted to coach on a volunteer basis only.

Superintendent Recommendation: Approve the recommendation for JH Football Volunteer Assistant Coach for the 2020-2021 School Year.

Sample Motion: I move to approve the recommendation to hire Iain McGregor as a volunteer JH Football Assistant Coach for the 2020-2021 School Year.

E. Policy Revision – 2nd Reading

Category: Policy

Presented by: Rick Miller

Attachments: Appendix B - Policies

Facts to Consider: Policy 7405 – the current language reads “The District has 37 procurement cards, with a credit limit not to exceed \$20,000.” The District has eliminated most of those procurement cards. The policy should not specify the number of procurement cards that should be active at a time. Also, through District audits, we have been advised that that many cards is a liability to the District. New proposed language will read “A District procurement card’s credit limit will not exceed \$20,000.”
Policy 5120 – Adopt updated MTSBA policy version 2013 from current MTSBA policy version 2009.
Policy 5120P – Adopt policy with OPTION 1

Policy 5121 – Adopt the updated MTSBA policy version 2019 from the current MTSBA policy version 2001.

Policy 5122 – Adopt updated MTSBA policy version 2019 from current MTSBA policy version 2007

Superintendent Recommendation: Approve the second reading of the policy revisions and updates.

Sample Motion: I move to approve and adopt the second reading of the revised and updated policies as listed.

F. Policy Revision – 1st Reading

Category: Policy

Presented by: Rick Miller

Attachments: Appendix B - Policies

Facts to Consider: Policy 3311 – Firearms and Weapons: Option 1

Superintendent Recommendation: Approve the first reading of the revisions to Policy 3311, with option 1.

Sample Motion: I move to approve the first reading of the revisions to Policy 3311, with option 1.

G. Consideration of Recommendation to Renew Multidistrict Agreement, District 3 (Elementary)

Category: Finance

Presented by: Karsen Drury

Attachments: 3-year Multidistrict Data Recap, Multidistrict Agreement

Facts to Consider: Under Policy 1007FE, the District is permitted to enter into an agreement with another District, which allows for the transfer of funds for the purpose of shared costs and expenses outlined in a Multidistrict Agreement. Cascade District 3 entered into a Multidistrict Agreement with Cascade District B in December 2016. Per 20-3-363, MCA, a Multidistrict Agreement may not extend beyond a 3 year term. Once the term has expired, both Districts must approve the renewal for up to a 3 year term.

Superintendent Recommendation: Approve the renewal of the Multidistrict Agreement for a 3 year term.

Sample Motion: I move to approve the recommendation to renew the Multidistrict Agreement with Cascade District B for a 3 year term.

H. Consideration of Recommendation to Renew Multidistrict Agreement, District B (High School)

Category: Finance

Presented by: Karsen Drury

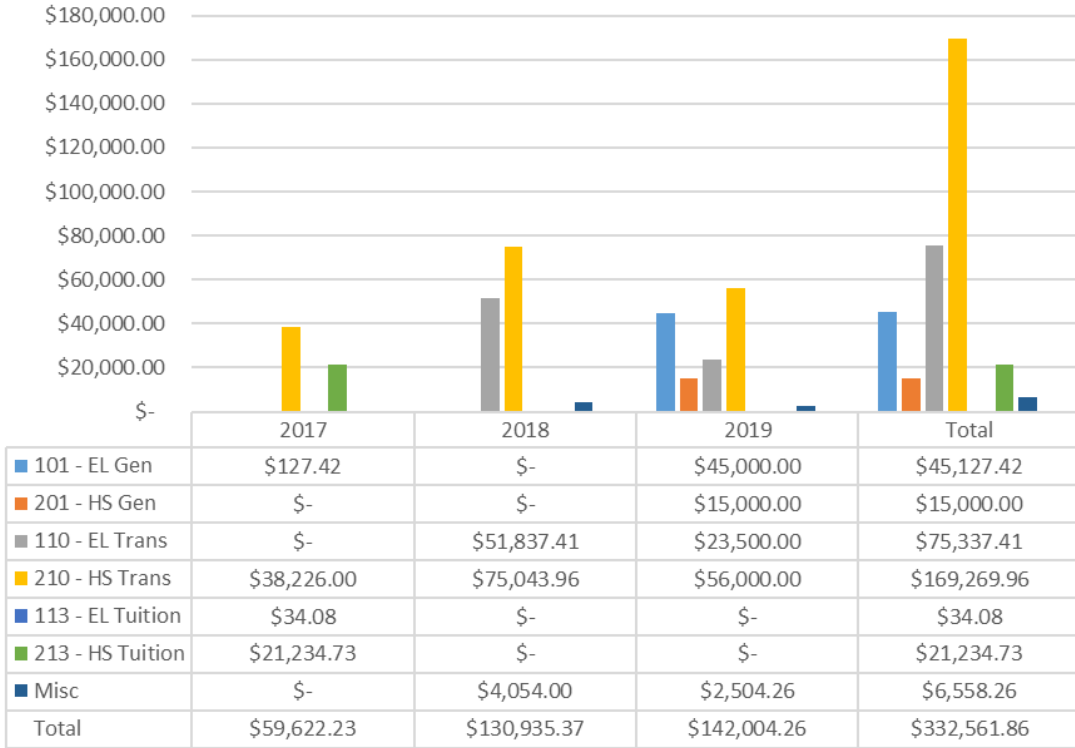
Attachments: 3-year Multidistrict Data Recap, Multidistrict Agreement

Facts to Consider: Under Policy 1007FE, the District is permitted to enter into an agreement with another District, which allows for the transfer of funds for the purpose of shared costs and expenses outlined in a Multidistrict Agreement. Cascade District 3 entered into a Multidistrict Agreement with Cascade District B in December 2016. Per 20-3-363, MCA, a Multidistrict Agreement may not extend beyond a 3 year term. Once the term has expired, both Districts must approve the renewal for up to a 3 year term.

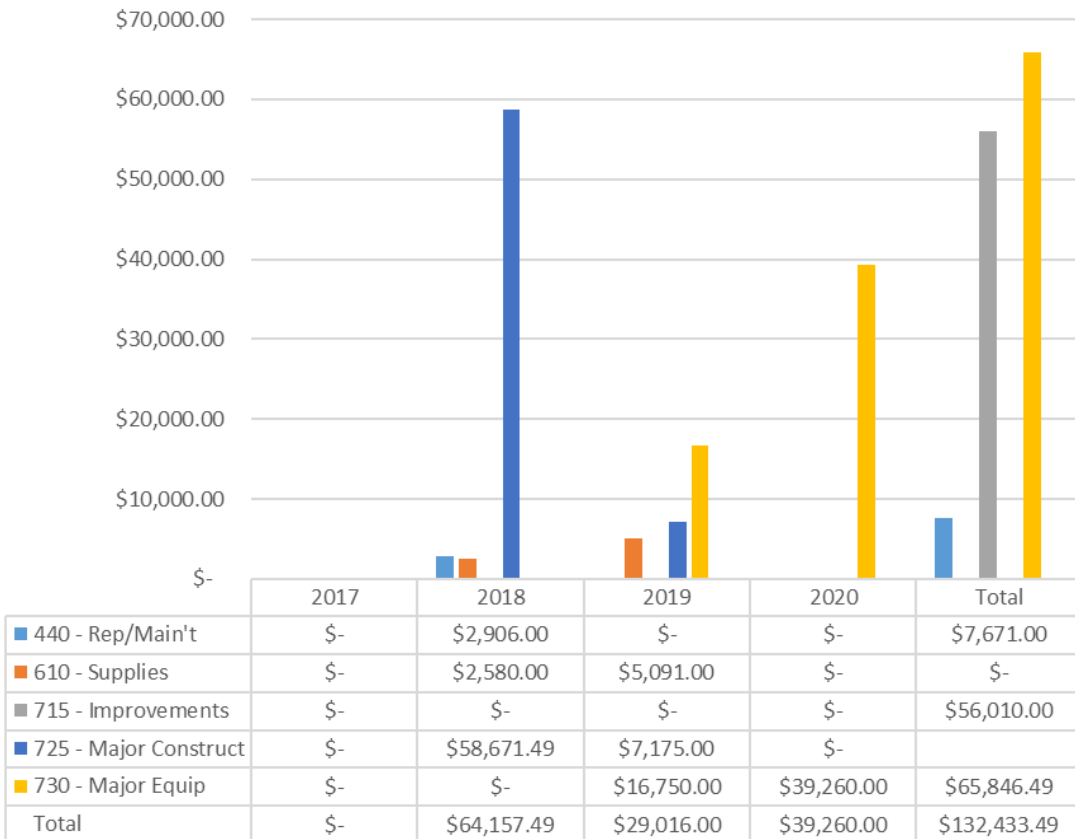
Superintendent Recommendation: Approve the renewal of the Multidistrict Agreement for a 3 year term.

Sample Motion: I move to approve the recommendation to renew the Multidistrict Agreement with Cascade District 3 for a 3 year term.

Yearly Transfers to 282



Yearly Expenditures from 282



Detailed Balance Sheet		Debit	Credit
2012-15	Beginning Balance	\$ 10,808.93	
Jun-17	101 Transfer	\$ 127.42	
Jun-17	113 Transfer	\$ 34.08	
Jun-17	210 Transfer	\$ 38,226.00	
Jun-17	213 Transfer	\$ 21,234.73	
Sep-17	JH/HS Floors		\$ 44,488.00
Sep-17	JH/HS Floors		\$ 3,615.00
Sep-17	FCS Floors		\$ 4,054.00
Oct-17	Common Curriculum Subscription		\$ 2,580.00
Nov-17	FB Field Bleachers		\$ 356.40
Nov-17	FB Field Bleachers		\$ 2,549.50
Nov-17	Stair Treads		\$ 2,173.00
Dec-17	S Gym Furnance/Hot Water Heater		\$ 4,341.49
Jan-18	FCS Room Insurance	\$ 4,054.00	
Jun-18	110 Transfer	\$ 51,837.41	
Jun-18	210 Transfer	\$ 75,043.96	
Aug-18	School Van		\$ 16,750.00
Aug-18	Tower Masonry Work		\$ 7,175.00
Aug-18	Ice Machine		\$ 2,934.00
Aug-18	Skystream Land Inverter Kit		\$ 2,157.00
Jun-19	101 Transfer	\$ 45,000.00	
Jun-19	201 Transfer	\$ 15,000.00	
Jun-19	110 Transfer	\$ 23,500.00	
Jun-19	210 Transfer	\$ 56,000.00	
Jul-19	Investments	\$ 2,504.26	
Sep-19	Skid Steer		\$ 39,260.00
Total		\$ 343,370.79	\$ 132,433.39

Cash Balance/Budget to Date	\$ 210,937.40
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Multidistrict Agreement

Cascade School District 3 & Cascade School District B

This Multidistrict Agreement (hereinafter “Agreement”) is entered into this 17th day of December, 2019 by and between Cascade School District 3 & Cascade School District B (collectively hereinafter “Participating District” or “Participating Districts”).

WHEREAS, pursuant to section 20-3-363, MCA, the boards of trustees of any two or more school districts may enter into an Multidistrict Agreement to create a multidistrict cooperative to perform any services, activities, and undertakings of the Participating Districts and to provide for the joint funding and operation and maintenance of all Participating Districts upon the terms and conditions as may be mutually agreed to by the districts subject to the conditions of section 20-3-363, MCA;

WHEREAS, an Agreement made pursuant to section 20-3-363, MCA, must be approved by the board of trustees of all Participating Districts;

WHEREAS, all expenditures in support of the Multidistrict Agreement may be made from the interlocal cooperative fund in accordance with sections 20-9-703 and 20-9-704, MCA. Each Participating District of the multidistrict cooperative may transfer funds into the interlocal cooperative fund from the general fund, any budgeted fund, or any non-budgeted fund of the Participating Districts, except as limited/prohibited law as follows:

1. transfers to the interlocal cooperative fund from each Participating District's general fund are limited to an amount not to exceed the direct state aid in support of the respective school district's general fund;
2. transfers from the retirement fund, the debt service fund or the compensated absence liability fund are prohibited; and
3. transfers may not be made with funds restricted by federal law unless such transfer is in compliance with any restrictions or conditions imposed by federal law.

WHEREAS, in accordance with section 20-9-703, MCA, Cascade School District B shall be designated as the prime agency. All other Participating Districts shall be designated as cooperating agencies;

WHEREAS, expenditures from the interlocal cooperative fund are limited to those expenditures that are permitted by law and that are within the final budget for the budgeted fund from which the transfer was made.

NOW THEREFORE, the districts hereby agree as follows:

1. To create a multidistrict cooperative for the purpose of all day-to-day operations, activities, and undertakings of the Districts to include but not limited to safety, curriculum, maintenance and operations, transportation, bus depreciation, food services, construction, insurance, tuition, salaries, and technology.
2. To create an interlocal cooperative fund for the purpose of transferring funds from the Participating Districts for the purpose(s) stated herein;
3. The Cascade Public School District B is designated as the prime agency and as such shall establish a nonbudgeted interlocal cooperative fund for the purpose of the financial administration of this Multidistrict Agreement.
4. All other Participating Districts are designated as the cooperating agencies and in accordance with section 20-9-704, shall transfer its financial support under this Agreement to the prime agency by district warrant.
5. Any and all amounts transferred into the interlocal cooperative fund by any Participating District may

come from: (a) the respective district's general fund in an amount not to exceed the direct state aid in support of the respective school district's general fund; or (b) any other budgeted fund of a participating district, except that funds cannot be transferred from the retirement fund or the debt service fund; or (c) any nonbudgeted fund of a Participating District, except that funds cannot be transferred from the compensated absence liability fund.

6. Transfers may not be made with funds restricted by federal law unless the transfer is in compliance with any restrictions or conditions imposed by federal law.
7. Any and all amounts transferred into the interlocal cooperative fund by each Participating District must be for the purpose stated herein as mutually agreed upon between the Participating Districts in accordance with the terms of this Agreement.
8. The term of this Agreement shall be from December 31, 2019 to December 31, 2022.* This Agreement may be extended by mutual approval of each Participating District. However, the term of the Agreement may not extend beyond 3 years. Any remaining fund balance in the interlocal cooperative fund at year end may be carried over to the subsequent fiscal year.
9. The terms of this Agreement may be changed upon mutual written approval of the Participating Districts.
10. Each Participating District shall agree how the funds shall be disbursed during the current fiscal year by establishing a budget or guidelines. The prime agency shall adhere to this Agreement. The Participating Districts will be provided with a monthly accounting summary of expenditures from the prime agency.
11. The multidistrict cooperative may be dissolved upon mutual consent of all Participating Districts in writing upon 30 days written notice to all Participating Districts. In addition, any Participating District may terminate its participation in the multi-district cooperative upon 30 days written notice to all Participating Districts. In the event that the multidistrict cooperative is dissolved in its entirety or any Participating District terminates its participation in the multidistrict cooperative, the provisions of Paragraph 12 below shall apply.
12. Upon termination of this Agreement by one or all Participating Districts, the funds of the district or districts that no longer desire to participate in this multidistrict cooperative shall be returned to such District(s) on a pro rata share of the current funds held by the prime agency after all outstanding financial obligations have been paid with said funds to revert back to the original fund(s) from which the money was transferred as a result of said District(s) participation in the multidistrict cooperative.
13. This Agreement shall be interpreted according to and governed by the laws of the State of Montana. As agreed on this 17th day of December, 2019.

Board Chair

Date

Superintendent

Date

Attest:

Clerk

Date

* Note: The term of the agreement may be for a period of up to 3 years.

Consent Agenda

1. Minutes Regular Board Meeting November 19, 2019

Regular Meeting

Cascade School District 3B
Board of Trustees
November 19, 2019 - 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

Elementary Board

Chris Boland

John Rumney

Ruth Mortag

Iain McGregor

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Michelle Price, Nichole Pieper, Sonja Mazaira, Rick Cummings, Eric Tilleman, Ava McKamey, Preston Hastings, Emilie Crago, Katie Skasick, Elise Crago, Jodie Campbell, Pam Marquis, Chris Wilson, Dawn Dormady.

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.

- A. Jodie Campbell proposed the idea of bringing parents in as class advisors to help the teachers out with fundraising and planning events such as prom and graduation.

Informational

- A. FFA - Trip to Nationals Recap
 - a. Elise Crago, Preston Hastings, Ava McKamey, Katie Skasick, Cassidy Sewak and Emilie Crago shared their experience at National FFA in Indianapolis with the Board.

Staff Reports

- A. Michelle Price, EL Principal
 - a. MCEL conference
 - b. Parent teacher conferences - great turnout and thank you to PTA for providing food
 - c. EL Halloween parade
 - d. Surveyed parents about priorities - highest importances were student behaviors are taught directly and student expectations/rule
 - e. Talking about how to separate grading/behavior
 - f. Getting ready for next week of benchmark testing first week of December.
- B. Nichole Pieper, JH/HS Principal
 - a. Parent teacher conferences
 - b. ALICE (Alert, Lockdown, Inform, Counter, Evacuate) drills last PIR
 - c. Art program to purchase child(ren)s artwork on products
 - d. Social Studies game night

- e. Awards Assembly - Wednesday, November 26th during 7th period
- f. Veterans Day Assembly
- C. Sonja Mazaira, AD
 - a. Fall sports concluded and winter sports starting Thursday November 21st
 - b. Badger invite December 6-7th
 - c. Tip-Off tournament December 13-14th
 - d. Hosted Divisional volleyball tournament
 - e. FFA competed at JDAE - 35 kids and all did very well
 - f. Turkey Bingo on Thursday November 21st
 - g. Honor Band in Shelby December 1st
 - h. Coaching staff is working on lettering policy
 - i. Reviewing illegal substance policy
- D. Rick Miller, Superintendent
 - a. 1st Quarter GPA
 - b. Staff Absences
 - i. Down 80 from last year for the month of October.
 - c. Student Absences
 - i. Down 330 student absences from last year
 - d. Smarter Balance Results
 - e. School Board involved in Principal evaluation process
- E. Karsen Drury, District Clerk
 - a. General Fund Budget - down 2% from average last 4 years
 - b. Started audit

Board Report

- A. Board Training Report
- B. Board Evaluation
- C. Delegate Assembly
- D. MCEL Report

New Business

- A. Consideration of Recommendation for Paraprofessional, Jennifer Ward
John Rumney moved, seconded by Iain McGregor to approve the recommendation to hire Jennifer Ward as paraprofessional for the remainder of the 2019-2020 school year.
Passed unanimously.
- B. Consideration of Recommendation to for part-time JH/HS FCS Teacher, Peggy Strobbe
Ruth Mortag moved, seconded by John Rumney to approve the recommendation to hire Peggy Strobbe as FCS teacher for the 2019-2020 spring semester.
Board Discussion: A retired teacher may return to work after 150 days of separation.
Passed unanimously.

- C. Consideration of Recommendation for HS Wrestling Assistant Coach, Pat Ober
Iain McGregor moved, seconded by Chris Boland to approve the recommendation to hire Pat Ober as High School Wrestling Assistant Coach for the 2019-2020 school year.
Passed unanimously.
- D. Consideration of Recommendation for JH Wrestling Head Coach, Pat Ober
Chris Boland moved, seconded by John Rumney to approve the recommendation to hire Pat Ober as Junior high Wrestling Head Coach for the 2019-2020 school year.
Passed unanimously.
- E. Consideration of Recommendation for JH Boys Basketball Head Coach, Kendra Lane
John Rumney moved, seconded by Iain McGregor to approve the recommendation to hire Kendra Lane as Junior High Boys Basketball Head Coach for the 2019-2020 school year.
Passed unanimously.
- F. Consideration of Recommendation for JH Girls Basketball Head Coach, Jeanne McKamey
Ruth Mortag moved, seconded by John Rumney to approve the recommendation to hire Kendra Lane as Junior High Girls Basketball Head Coach for the 2019-2020 school year.
Passed unanimously.
- G. Consideration of Recommendation for JH Boys Basketball Assistant Coach, Raija Buley
Chris Boland moved, seconded by Iain McGregor to approve the recommendation to hire Raija Buley as Junior High Boys Basketball Assistant Coach for the 2019-2020 school year.
Passed unanimously.
- H. Consideration of Recommendation for CASE Curriculum/Science Credit
Iain McGregor moved, seconded by Ruth Mortag to approve the recommendation to adopt the CASE curriculum and allow for the ability to apply the class towards a science elective.
Passed unanimously.
- I. Consideration of Recommendation to Open Activity Account, Junior Class Trip
John Rumney moved, seconded by Iain McGregor to approve the recommendation to open a Junior Class Trip activity account.
Board Discussion: The students will earn funding towards their trip determined by how many hours they work.
Passed unanimously.
- J. Consideration of Recommendation for Gym Floor Reconditioning
Chris Boland moved, seconded by Ruth Mortag to approve the recommendation to to recondition the gym floors.
John Rumney moved to amend the motion to specify “north” gym. Seconded by Chris Boland.
Board Discussion: Two bids were conducted. Western Sports Floors was the lowest bidder, they have reputable review and are or have done gym floors in our area. The price on the bid should

be final, as long as no additional logos or colors are added to the current mock-up.
Passed unanimously.

K. Required Policy & Revision Update

Ruth Mortag moved, seconded by Chris Boland to approve and adopt the required policies as listed.

Passed unanimously.

L. Policy Revision & Update - First Reading

Iain McGregor moved, seconded by John Rumney to approve the first reading of the revised and updated policies as listed.

Passed unanimously.

M. Consent Agenda

1. Minutes Regular Board Meeting, October 15, 2019

3. Business Claims (6458-6495)

4. Student Activity Account

5. Individual Transportation Contracts

6. Student Attendance Agreements

7. Sub List

Chris Boland moved, seconded by Iain McGregor to approve the consent agenda as listed.

Passed unanimously.

RECESS: 7:46 - 7:58

N. Trustee Candidate Interviews & Appointment

The Board interviewed candidates Rick Cummings and Chris Wilson. Upon completion of the interviews, Chairman Val Folwer called for a nomination. Ruth Mortag nominated Chris Wilson. Chris Boland seconded the nomination. Chairman Fowler asked if there were any other nominations. John Rumney nominated Rick Cummings. Iain McGregor seconded the nomination. The Board then deliberated on the nominations. After deliberation, Chairman Fowler asked for a motion.

Ruth Mortag moved to appoint Chris Wilson to fill the vacant trustee position whose term will expire on May 5, 2020. Chris Boland seconded the motion. Chairman Fowler then asked for public comment.

Pam Marquis made public comment in support of Mr. Wilson

Jodie Campbell made public comment in support of Mr. Wilson.

Nichole Pieper made public comment in support of Mr. Wilson.

The Board passed the motion unanimously.

O. Oath of Office

The Trustee Oath of Office was given to Chris Wilson by District Clerk, Karsen Drury. Mr. Wilson was seated with the Board.

P. Nominate and Select Vice-Chair

Iain McGregor moved to appoint John Rumney as Vice-Chair. Chris Wilson seconded the motion. Passed unanimously.

Q. Appoint New Trustees to Committees

Chris Wilson was appointed to the Transportation and Policy Committee. Val Fowler was moved from the Policy Committee and appointed to the Negotiations committee.

Announcements

- A. Regular School Board Meeting December 19, 2019 at 6:00 pm

Board Meeting Evaluation

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

Adjournment

At 8:51 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*

2. Business Claims

12/11/19
10:01:32

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 11/19

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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
6496	10980S	2252 STOCKMENS BANK	29,070.00					
1		2019 11/01/19 House Payment 2019	28,178.56		215	100-5200	840	15
2		2019 11/01/19 House Payment 2019	891.44		215	100-5200	850	15
6497	10981S	1557 AMERICAN EXPRESS	3,324.45					
1		CC-359 10/04/19 Filamora Video Software	49.99		215	625		20
						CC Accounting: 215-157-391-1000-681-	20	
		MISC. VENDOR.						
2		CC-359 10/08/19 Wrenches	26.08		215	625		20
						CC Accounting: 215-157-391-1000-610-	20	
		HOME DEPOT						
3		CC-359 10/08/19 Lab Disposable Gloves	60.51		215	625		20
						CC Accounting: 215-157-391-1000-610-	20	
		HARBOR FREIGHT						
4		CC-359 10/10/19 Metal Bandsaw	1,190.00		217	625		
						CC Accounting: 217- -610-1000-610		
		SAWBLADE.COM						
5		CC-359 10/12/19 Engines, Stamps	739.93		215	625		20
						CC Accounting: 215-157-391-1000-610-	20	
		HARBOR FREIGHT						
6		CC-359 10/13/19 Index Dividers	40.00		215	625		20
						CC Accounting: 215-157-391-1000-610-	20	
		THE DOLLAR TREE						
7		CC-359 10/13/19 Sanding Drum, Earplugs, Auger	67.95		215	625		20
						CC Accounting: 215-157-391-1000-610-	20	
		HARBOR FREIGHT						
8		CC-359 10/16/19 Compressor	1,149.99		215	625		20
						CC Accounting: 215-157-391-1000-610-	20	
		NORTH 40 OUTFITTERS						
6498	10982S	3994 AWARE	15,422.39					
1		617145 10/14/19 AWARE Services - October	820.92*		115 157	100-2100	330	555
2		617145 10/14/19 AWARE Services - October	1,612.51*		115 158	100-2100	330	555
3		617145 10/14/19 AWARE Services - October	498.41*		115 661	100-2100	330	555
4		626264 10/28/19 AWARE Services - October	1,889.55*		115 157	100-2100	330	555
5		626264 10/28/19 AWARE Services - October	3,711.61*		115 158	100-2100	330	555
6		626264 10/28/19 AWARE Services - October	1,147.23*		115 661	100-2100	330	555
7		631064 11/04/19 AWARE Services - November	733.47*		115 157	100-2100	330	555
8		631064 11/04/19 AWARE Services - November	1,440.75*		115 158	100-2100	330	555
9		631064 11/04/19 AWARE Services - November	445.32*		115 661	100-2100	330	555
10		635909 11/11/19 AWARE Services - November	874.33*		115 157	100-2100	330	555
11		635909 11/11/19 AWARE Services - November	1,717.44*		115 158	100-2100	330	555
12		635909 11/11/19 AWARE Services - November	530.85*		115 661	100-2100	330	555

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6499	10983S	1564 BENEFIS HEALTH SYSTEM	506.92					
1		11/10/19 Physical Therapy - Student	506.92		101 158	100-2100	340	
6500	10984S	1157 BUG DOCTOR	163.00					
1		1068 10/28/19 Pest Control	60.31		101 158	100-2600	340	
2		1068 10/28/19 Pest Control	21.19		101 661	100-2600	340	
3		1068 10/28/19 Pest Control	81.50		201 157	100-2600	340	
6501	10985S	603 BUILDERS FIRSTSOURCE	1,644.25					
1		42742865 10/16/19 Wood for Projects	1,358.00*		215 157	391-1000	610	20
2		5564356 10/21/19 Wood for Projects	286.25*		215 157	391-1000	610	20
6502	10986S	2163 CENTURY LINK	107.08					
1		11/01/19 Phone Lines - Oct 2019	23.55		101 158	100-2600	531	
2		11/01/19 Phone Lines - Oct 2019	8.57		101 661	100-2600	531	
3		11/01/19 Phone Lines - Oct 2019	21.42		110	100-2700	531	
4		11/01/19 Phone Lines - Oct 2019	24.63		201 157	100-2600	531	
5		11/01/19 Phone Lines - Oct 2019	28.91		210	100-2700	531	
6503	10988S	3987 CULLIGAN	115.90					
1		01333905 10/31/19 Water Services - Oct 2019	38.24		101 158	100-2600	452	
2		01333905 10/31/19 Water Services - Oct 2019	13.91		101 661	100-2600	452	
3		01333905 10/31/19 Water Services - Oct 2019	63.75		201 157	100-2600	452	
6504	10989S	4382 DPHHS	115.00					
1		15816 11/06/19 2020 License Renewal Food & Consumer Safety	115.00		112	910-3100	810	
6505	10990S	1718 EDUCATION WEEK	44.00					
1		11154631-B 10/14/19 Education Week Subscriptio	44.00*		101 158	100-2400	640	
6506	10991S	855 ENERGY WEST	1,399.71					
1		10/29/19 Gas - October 2019	573.88		101 158	100-2600	411	
2		10/29/19 Gas - October 2019	195.96		101 661	100-2600	411	
3		10/29/19 Gas - October 2019	209.96		110	100-2700	411	
4		10/29/19 Gas - October 2019	195.96		201 157	100-2600	411	
5		10/29/19 Gas - October 2019	223.95		210	100-2700	411	
6507	10992S	2047 FOOD SERVICES OF AM.	5,716.79					
1		5794498 10/16/19 After School Snack	73.91		115	434-1000	630	420
2		5798088 10/23/19 After School Snack	184.98		115	434-1000	630	420
3		5801568 10/30/19 After School Snack	131.11		115	434-1000	630	420
4		5794489 10/16/19 Food	1,336.15		112	910-3100	630	
5		5798087 10/23/19 Food	1,501.27		112	910-3100	630	
6		5801566 10/30/19 Food	1,395.23		112	910-3100	630	
7		5798089 10/23/19 Food	1,094.14		112	910-3100	630	

12/11/19
10:01:32

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 11/19

Page: 3 of 18
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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
6508	10993S	206 GENERAL DISTRIBUTING CO.	2,508.90					
1		00808192 10/23/19 Plasma Cutter	2,419.00		217	610-1000	610	
2		00812329 10/31/19 Gases	89.90		201 157	300-1000	610	
6509	10995S	1751 HOME DEPOT PRO INSTITUTIONAL	66.92					
1		520146523 11/01/19 Pressure Bal Unit, Wheelbar	28.11		101 158	100-2600	610	
2		520146523 11/01/19 Pressure Bal Unit, Wheelbar	9.37		101 661	100-2600	610	
3		520146523 11/01/19 Pressure Bal Unit, Wheelbar	29.44		201 157	100-2600	610	
6510	10996S	3876 HOME DEPOT PRO INSTITUTIONAL	2,187.50					
1		517946307 10/18/19 Bath Tissue	788.63		101 158	100-2600	610	
2		517946307 10/18/19 Bath Tissue	262.87		101 661	100-2600	610	
3		517946307 10/18/19 Bath Tissue	826.17		201 157	100-2600	610	
4		520240672 11/01/19 Jonwood One Component	130.12		101 158	100-2600	610	
5		520240672 11/01/19 Jonwood One Component	43.38		101 661	100-2600	610	
6		520240672 11/01/19 Jonwood One Component	136.33		201 157	100-2600	610	
6511	10994S	3647 HOME DEPOT CREDIT SERVICES	59.70					
1		9093471 10/01/19 Foam 9 Piece Multi Brush Set	59.70		201 157	300-1000	610	
6513	10997S	716 I-STATE TRUCK CENTER	25.50					
1		C252125819 10/21/19 Element Oil Filter	12.75		110	100-2700	610	
2		C252125819 10/21/19 Element Oil Filter	12.75		210	100-2700	610	
6514	10998S	1705 JOHNSON CONTROLS FIRE PROTECTION	1,171.72					
1		86262403 10/14/19 Alarm & Detection Regular La	224.77		101 158	100-2600	340	
2		86262403 10/14/19 Alarm & Detection Regular La	72.90		101 661	100-2600	340	
3		86262403 10/14/19 Alarm & Detection Regular La	309.83		201 157	100-2600	340	
4		86262403 10/14/19 Truck Charge	27.75		101 158	100-2600	340	
5		86262403 10/14/19 Truck Charge	9.00		101 661	100-2600	340	
6		86262403 10/14/19 Truck Charge	38.25		201 157	100-2600	340	
7		86262403 10/14/19 Horn/Strobe-75CD-Red	181.01		101 158	100-2600	340	
8		86262403 10/14/19 Horn/Strobe-75CD-Red	58.71		101 661	100-2600	340	
9		86262403 10/14/19 Horn/Strobe-75CD-Red	249.50		201 157	100-2600	340	
6515	10999S	561 KELLEY IMAGING SYSTEMS	171.68					
1		IN593684 10/30/19 Contract Base - November	45.98		101 158	100-2300	350	
2		IN593684 10/30/19 Contract Base - November	15.73		101 661	100-2300	350	
3		IN593684 10/30/19 Contract Base - November	59.29		201 157	100-2300	350	
4		IN593684 10/30/19 Overages - October - Band Pr	50.68		201 157	100-1000	550	
6516	11000S	3957 MAKEMUSIC INC	848.00					
1		Q-MM943501 10/14/19 SmartMusic Educator Acces	22.00*	235	101 158	100-1000	681	
	SKOGLEY J							
2		Q-MM943501 10/14/19 SmartMusic Educator Acces	6.80*	235	101 661	100-1000	681	
	SKOGLEY J							
3		Q-MM943501 10/14/19 SmartMusic Educator Acces	11.20*	235	201 157	100-1000	681	
	SKOGLEY J							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
4		Q-MM943501 10/14/19 SmartMusic Student Standa	325.60*	235	101 158	100-1000	681	
		SKOGLEY J						
5		Q-MM943501 10/14/19 SmartMusic Student Standa	100.64*	235	101 661	100-1000	681	
		SKOGLEY J						
6		Q-MM943501 10/14/19 SmartMusic Student Standa	165.76*	235	201 157	100-1000	681	
		SKOGLEY J						
7		Q-MM943501 10/14/19 SmartMusic Student Premiu	118.80*	235	101 158	100-1000	681	
		SKOGLEY J						
8		Q-MM943501 10/14/19 SmartMusic Student Premiu	36.72*	235	101 661	100-1000	681	
		SKOGLEY J						
9		Q-MM943501 10/14/19 SmartMusic Student Premiu	60.48*	235	201 157	100-1000	681	
		SKOGLEY J						
6517	11002S	1054 MASBO	80.00					
1		7471 10/22/19 Elections Workshop - KD	80.00		101 158	100-2500	330	
6518	11001S	1630 MARLIN BUSINESS BANK	379.67					
1		17457525 10/21/19 Auto Scrubber Contract	144.27		101 158	100-2600	350	
2		17457525 10/21/19 Auto Scrubber Contract	49.36		101 661	100-2600	350	
3		17457525 10/21/19 Auto Scrubber Contract	186.04		201 157	100-2600	350	
6519	11003S	1116 MASSP REGION II	170.00					
1		10/21/19 MASSP Dues	11.00*		101 158	100-2400	810	
2		10/21/19 MASSP Dues	3.40		101 661	100-2400	810	
3		10/21/19 MASSP Dues	5.60		201 157	100-2400	810	
4		10/21/19 Principals Cup Team(s)	82.50*		101 158	100-2400	330	
5		10/21/19 Principals Cup Team(s)	25.50		101 661	100-2400	330	
6		10/21/19 Principals Cup Team(s)	42.00		201 157	100-2400	330	
6520	11004S	48 MEADOW GOLD GREAT FALLS	2,023.36					
1		10704067 10/01/19 Dairy	206.64		112	910-3100	630	
2		524243 10/08/19 Dairy	532.55		112	910-3100	630	
3		525141 10/15/19 Dairy	316.15		112	910-3100	630	
4		526016 10/22/19 Dairy	460.41		112	910-3100	630	
5		526739 10/29/19 Dairy	507.61		112	910-3100	630	
6521	11005S	664 MONTANA OPI	32.00					
1		11/18/19 School Law Books 2019	32.00*		201 157	100-2300	640	
6522	10995S	1751 HOME DEPOT PRO INSTITUTIONAL	132.05					
1		521563320 11/11/19 Misc Supplies - PVC	55.46		101 158	100-2600	610	
2		521563320 11/11/19 Misc Supplies - PVC	18.49		101 661	100-2600	610	
3		521563320 11/11/19 Misc Supplies - PVC	58.10		201 157	100-2600	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
6523	11007S	2788 NATIONAL LAUNDRY	260.36					
1		21976 10/02/19 Kitchen Supplies	26.93		112	910-3100	610	
2		23810 10/09/19 Kitchen Supplies	50.69		112	910-3100	610	
3		25726 10/16/19 Kitchen Supplies	100.37		112	910-3100	610	
4		27513 10/23/19 Kitchen Supplies	55.44		112	910-3100	610	
5		29361 10/30/19 Kitchen Supplies	26.93		112	910-3100	610	
6524	11006S	1272 NAPA AUTO PARTS	283.34					
1		360287 10/29/19 Power Service	82.40		110	100-2700	610	
2		360287 10/29/19 Power Service	67.41		210	100-2700	610	
3		360782 10/30/19 Fuel Filters	73.44		110	100-2700	610	
4		360782 10/30/19 Fuel Filters	60.09		210	100-2700	610	
6525	11008S	1668 NETDIVERSE	1,011.80					
1		13218 06/20/19 Wifi Upgrade - Addt'l Cabling	1,011.80*		215	412-2600	780	573
6526	11009S	1710 REPUBLIC SERVICES	754.33					
1		000173118 10/31/19 Disposal Services - Novembe	331.90		101 158	100-2600	431	
2		000173118 10/31/19 Disposal Services - Novembe	113.15		101 661	100-2600	431	
3		000173118 10/31/19 Disposal Services - Novembe	309.28		201 157	100-2600	431	
6527	11010S	3015 SAM	215.00					
1		4630 10/16/19 Conference Registration - NP	73.10		101 158	100-2300	330	
2		4630 10/16/19 Conference Registration - NP	25.80		101 661	100-2300	330	
3		4630 10/16/19 Conference Registration - NP	116.10		201 157	100-2300	330	
6528	11011S	1691 SCHOOLHOUSE IT	3,910.00					
1		1417 11/01/19 Contract Tech Services	1,173.00		128 158	100-2580	350	
2		1417 11/01/19 Contract Tech Services	391.00		128 661	100-2580	350	
3		1417 11/01/19 Contract Tech Services	2,346.00		228 157	100-2580	350	
6529	10987S	1559 CHARTER COMMUNICATIONS	16.92					
1		0091844101 10/16/19 Spectrum Business TV	8.46*		128	100-1000	681	
2		0091844101 10/16/19 Spectrum Business TV	8.46*		228	100-1000	681	
6530	11012S	616 SYSCO FOOD SERVICES OF MONTANA	1,395.53					
1		243480249 10/02/19 Food	503.66		112	910-3100	630	
2		243489889 10/09/19 Food	350.64		112	910-3100	630	
3		243517983 10/30/19 Food	541.23		112	910-3100	630	
6531	11013S	2026 THE PARTS STORE	434.53					
1		509706 10/30/19 Howes Fuel Treatment, Air Brak	128.73		110	100-2700	610	
2		509706 10/30/19 Howes Fuel Treatment, Air Brak	128.73		210	100-2700	610	
3		508642 10/08/19 Oil Filters, Shop Supplies	88.53		110	100-2700	610	
4		508642 10/08/19 Oil Filters, Shop Supplies	88.54		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
6532	11014S	505 TOWN OF CASCADE	1,945.31					
1		10/25/19 Water/Sewer Services - October	369.61		101 158	100-2600	421	
2		10/25/19 Water/Sewer Services - October	136.17		101 661	100-2600	421	
3		10/25/19 Water/Sewer Services - October	505.78		110	100-2700	421	
4		10/25/19 Water/Sewer Services - October	447.42		201 157	100-2600	421	
5		10/25/19 Water/Sewer Services - October	486.33		210	100-2700	421	
6533	11017S	2726 WHALEN TIRE	1,320.00					
1		488173 10/25/19 Bus Tires	660.00		110	100-2700	610	
2		488173 10/25/19 Bus Tires	660.00		210	100-2700	610	
6534	11016S	1762 WESTERN SPORTS FLOORS, LLC	15,560.63					
50% Down payment								
1		717 10/31/19 Gym Floor Reconditioning	6,846.68		161 158	100-4600	725	
2		717 10/31/19 Gym Floor Reconditioning	2,178.49		161 661	100-4600	725	
3		717 10/31/19 Gym Floor Reconditioning	6,535.46		261 157	100-4600	725	
6535	11015S	3120 UNIVERSAL ATHLETICS	6,270.69					
1		5020034794 09/28/19 JH FB Pants	261.45*		101 661	720-3500	610	
2		5020002998 10/09/19 JH Footballs	22.99*		101 661	720-3500	610	
3		5020034855 10/30/19 XC - Shorts/Tops	298.68*		201 157	720-3500	610	628
4		5020034890 11/02/19 JH FB Jerseys	380.00*		101 661	720-3500	610	
5		1001051860 11/17/19 JH FB Pants/Pads	151.96*		101 661	720-3500	610	
6		5020035007 11/22/19 BB - Girls Basketball Unif	5,155.61*		201 157	720-3500	610	628
6536	11018S	400 NORTHWESTERN ENERGY	6,346.96					
1		11/06/19 Electricity - Oct 2019	1,523.27		101 158	100-2600	412	
2		11/06/19 Electricity - Oct 2019	507.76		101 661	100-2600	412	
3		11/06/19 Electricity - Oct 2019	1,459.80		110	100-2700	412	
4		11/06/19 Electricity - Oct 2019	1,142.45		201 157	100-2600	412	
5		11/06/19 Electricity - Oct 2019	1,713.68		210	100-2700	412	
6537	11020S	1310 BMO HARRIS COMMERCIAL CARD	5,922.85					
1		CC-360 10/16/19 MCEL - Fuel	48.08		101	625		
CC Accounting: 101-158-100-2300-582								
TOMS MARKET								
2		CC-360 10/16/19 MCEL - Fuel	14.86		101	625		
CC Accounting: 101-661-100-2300-582								
TOMS MARKET								
3		CC-360 10/16/19 MCEL - Fuel	24.47		201	625		
CC Accounting: 201-157-100-2300-582								
TOMS MARKET								
4		CC-360 10/16/19 MCEL - Meal	5.35		101	621		
CC Accounting: 101-158-100-2300-582								
MISC RESTAURANTS OUT-OF-DIST								
5		CC-360 10/16/19 MCEL - Meal	1.79		101	621		
CC Accounting: 101-661-100-2300-582								
MISC RESTAURANTS OUT-OF-DIST								

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6		CC-360 10/16/19 MCEL - Meal	2.26		201 621			
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 201-157-100-2300-582						
7		CC-360 10/17/19 MCEL - Meals	31.92		101 621			
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 101-158-100-2300-582						
8		CC-360 10/17/19 MCEL - Meals	10.64		101 621			
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 101-661-100-2300-582						
9		CC-360 10/17/19 MCEL - Meals	13.44		201 621			
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 201-157-100-2300-582						
10		CC-360 10/17/19 MCEL - Meals	29.79		101 621			
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 101-158-100-2300-582						
11		CC-360 10/17/19 MCEL - Meals	9.93		101 621			
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 101-661-100-2300-582						
12		CC-360 10/17/19 MCEL - Meals	12.54		201 621			
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 201-157-100-2300-582						
13		CC-360 10/18/19 MCEL - Meals	20.08		101 621			
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 101-158-100-2300-582						
14		CC-360 10/18/19 MCEL - Meals	6.69		101 621			
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 101-661-100-2300-582						
15		CC-360 10/18/19 MCEL - Meals	8.45		201 621			
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 201-157-100-2300-582						
16		CC-360 10/18/19 MCEL - Fuel	34.32		101 621			
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 101-158-100-2300-582						
17		CC-360 10/18/19 MCEL - Fuel	11.44		101 621			
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 101-661-100-2300-582						
18		CC-360 10/18/19 MCEL - Fuel	14.45		201 621			
		MISC RESTAURANTS OUT-OF-DIST						
		CC Accounting: 201-157-100-2300-582						
19		CC-360 10/28/19 Postage	9.45		101 625			
		US POSTAL SERVICE-CASCADE						
		CC Accounting: 101-158-100-2300-532						
20		CC-361 10/10/19 SAMS Membership	56.00		101 625			
		BUSINESS OFFICE						
		SAMS CLUB						
		CC Accounting: 101-158-100-2300-810						
21		CC-361 10/10/19 SAMS Membership	18.00		101 625			
		BUSINESS OFFICE						
		SAMS CLUB						
		CC Accounting: 101-661-100-2300-810						

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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
22		CC-361 10/10/19 SAMS Membership	26.00		201 625			
		BUSINESS OFFICE						
		SAMS CLUB						
23		CC-361 10/10/19 Amazon Business	6.28		101 625			
		BUSINESS OFFICE						
		AMAZON.COM						
24		CC-361 10/10/19 Amazon Business	1.94		101 625			
		BUSINESS OFFICE						
		AMAZON.COM						
25		CC-361 10/10/19 Amazon Business	6.73		201 625			
		BUSINESS OFFICE						
		AMAZON.COM						
26		CC-361 10/14/19 Copy Paper	104.65		101 625			
		BUSINESS OFFICE						
		SAMS CLUB						
27		CC-361 10/14/19 Copy Paper	33.64		101 625			
		BUSINESS OFFICE						
		SAMS CLUB						
28		CC-361 10/14/19 Copy Paper	48.59		201 625			
		BUSINESS OFFICE						
		SAMS CLUB						
29		CC-361 10/21/19 Labels	10.58		101 625			
		BUSINESS OFFICE						
		AMAZON.COM						
30		CC-361 10/21/19 Labels	3.27		101 625			
		BUSINESS OFFICE						
		AMAZON.COM						
31		CC-361 10/21/19 Labels	11.34		201 625			
		BUSINESS OFFICE						
		AMAZON.COM						
32		CC-361 10/24/19 Busy Light	8.06		101 625			
		BUSINESS OFFICE						
		AMAZON.COM						
33		CC-361 10/24/19 Busy Light	2.49		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
34		CC-361 10/24/19 Busy Light	8.64		201 625			
		BUSINESS OFFICE AMAZON.COM						
						CC Accounting: 201-157-100-2400-610		
35		CC-361 10/29/19 Book	8.39		101 625			
		BUSINESS OFFICE AMAZON.COM						
						CC Accounting: 101-158-100-1000-640		
36		CC-361 10/29/19 Book	2.60		101 625			
		BUSINESS OFFICE AMAZON.COM						
						CC Accounting: 101-661-100-1000-640		
37		CC-361 10/29/19 Book	9.00		201 625			
		BUSINESS OFFICE AMAZON.COM						
						CC Accounting: 201-157-100-1000-640		
38		CC-362 10/09/19 Supplies	33.09		115 625		420	
		DIST SUPERINTENDENT TOMS MARKET						
						CC Accounting: 115- -434-1000-610-420		
39		CC-362 10/17/19 MCEL - Meal	26.21		101 625			
		DIST SUPERINTENDENT MISC RESTAURANTS OUT-OF-DIST						
						CC Accounting: 101-158-100-2300-582		
40		CC-362 10/17/19 MCEL - Meal	8.74		101 625			
		DIST SUPERINTENDENT MISC RESTAURANTS OUT-OF-DIST						
						CC Accounting: 101-661-100-2300-582		
41		CC-362 10/17/19 MCEL - Meal	11.04		201 625			
		DIST SUPERINTENDENT MISC RESTAURANTS OUT-OF-DIST						
						CC Accounting: 201-157-100-2300-582		
42		CC-362 10/18/19 MCEL - Fuel	15.98		101 625			
		DIST SUPERINTENDENT MISC. VENDOR.						
						CC Accounting: 101-158-100-2300-624		
43		CC-362 10/18/19 MCEL - Fuel	5.33		101 625			
		DIST SUPERINTENDENT MISC. VENDOR.						
						CC Accounting: 101-661-100-2300-624		
44		CC-362 10/18/19 MCEL - Fuel	6.73		201 625			
		DIST SUPERINTENDENT MISC. VENDOR.						
						CC Accounting: 201-157-100-2300-624		
45		CC-362 10/19/19 MCEL - Hotel	147.43		101 625			
		DIST SUPERINTENDENT MISC HOTELS OUT-OF-DIST						
						CC Accounting: 101-158-100-2300-582		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
46		CC-362 10/19/19 MCEL - Hotel	49.15		101 625			
		DIST SUPERINTENDENT						
		MISC HOTELS OUT-OF-DIST						
47		CC-362 10/19/19 MCEL - Hotel	62.08		201 625			
		DIST SUPERINTENDENT						
		MISC HOTELS OUT-OF-DIST						
48		CC-362 10/22/19 Supplies	35.76		115 625			420
		DIST SUPERINTENDENT						
		SAMS CLUB						
49		CC-362 10/20/19 MCEL - Fuel	33.11		101 625			
		TOMS MARKET						
50		CC-363 10/01/19 CREDIT	-460.00		101 625			
		EL PRINCIPAL						
		EDUCATIONAL AND COMMUNITY SUPPORTS						
51		CC-363 10/08/19 SpEd Training	125.00		101 625			
		EL PRINCIPAL						
		MTSBA						
52		CC-363 10/21/19 Principal Meeting	12.29		101 625			
		EL PRINCIPAL						
		MISC RESTAURANTS OUT-OF-DIST						
53		CC-363 11/01/19 Tune Up Forms	82.00		101 625			
		EL PRINCIPAL						
		MISC. VENDOR.						
54		CC-364 10/05/19 Food	35.30		112 625			
		FOOD SERVICES						
		WALMART						
55		CC-364 10/15/19 Food	3.19		112 625			
		FOOD SERVICES						
		TOMS MARKET						
56		CC-364 10/25/19 Cleaner	7.48		101 625			
		FOOD SERVICES						
		SAMS CLUB						
57		CC-364 10/29/19 Food	3.98		112 625			
		FOOD SERVICES						
		TOMS MARKET						
58		CC-364 10/31/19 Food	45.26		112 625			
		FOOD SERVICES						
		TOMS MARKET						

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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
59		CC-365 10/04/19 Misc Supplies	12.41		101	625		
		HS PRINCIPAL MICHAEL'S						
60		CC-365 10/04/19 Misc Supplies	30.00		201	625		
		HS PRINCIPAL SMITHS						
61		CC-365 10/07/19 SpEd Training	125.00		201	625		
		HS PRINCIPAL MTSBA						
62		CC-365 10/10/19 Student Winter Clothes	391.84		115	625		520
		HS PRINCIPAL MISC. VENDOR.						
63		CC-365 10/23/19 Novels	248.95		101	625		
		HS PRINCIPAL FIRST BOOK						
64		CC-365 10/23/19 Novels	746.85		201	625		
		HS PRINCIPAL FIRST BOOK						
65		CC-365 10/23/19 Principal Meeting	12.95		201	625		
		HS PRINCIPAL MISC RESTAURANTS OUT-OF-DIST						
66		CC-365 11/05/19 Novels	87.00		201	625		
		HS PRINCIPAL FIRST BOOK						
67		CC-366 10/08/19 Misc Tech Supplies	909.37		228	625		
		MAINTENANCE DEPT AMAZON.COM						
68		CC-366 10/25/19 Supplies	118.81		101	625		
		MAINTENANCE DEPT FERGUSON ENTERPRISES, INC						
69		CC-366 10/25/19 Supplies	36.77		101	625		
		MAINTENANCE DEPT FERGUSON ENTERPRISES, INC						
70		CC-366 10/25/19 Supplies	127.30		201	625		
		MAINTENANCE DEPT FERGUSON ENTERPRISES, INC						

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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
71		CC-366 10/28/19 Misc Supplies	53.26		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-158-100-2600-610		
72		CC-366 10/28/19 Misc Supplies	16.49		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-661-100-2600-610		
73		CC-366 10/28/19 Misc Supplies	57.07		201 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 201-157-100-2600-610		
74		CC-366 10/29/19 Mouse Trap	3.89		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-158-100-2600-610		
75		CC-366 10/29/19 Mouse Trap	1.21		101 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-661-100-2600-610		
76		CC-366 10/29/19 Mouse Trap	4.18		201 625			
		MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 201-157-100-2600-610		
77		CC-367 10/09/19 Winter Blade, Wiper Motor	113.68		110 625			
		TRANSPORTATION DEPT BUS PARTS WAREHOUSE						
						CC Accounting: 110- -100-2700-610		
78		CC-367 10/09/19 Winter Blade, Wiper Motor	113.68		210 625			
		TRANSPORTATION DEPT BUS PARTS WAREHOUSE						
						CC Accounting: 210- -100-2700-610		
79		CC-367 10/16/19 Door Latch	63.97		110 625			
		TRANSPORTATION DEPT BUS PARTS WAREHOUSE						
						CC Accounting: 110- -100-2700-610		
80		CC-367 10/16/19 Door Latch	63.97		210 625			
		TRANSPORTATION DEPT BUS PARTS WAREHOUSE						
						CC Accounting: 210- -100-2700-610		
81		CC-367 10/23/19 4 Wheeler Part	28.79		110 625			
		TRANSPORTATION DEPT MISC. VENDOR.						
						CC Accounting: 110- -100-2700-610		
82		CC-367 10/23/19 4 Wheeler Part	28.80		210 625			
		TRANSPORTATION DEPT MISC. VENDOR.						
						CC Accounting: 210- -100-2700-610		

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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
83		CC-367 10/29/19 Snow Flow Parts	155.00		110 625			
		TRANSPORTATION DEPT						
		HCL EQUIPMENT						
84		CC-367 10/29/19 Snow Flow Parts	155.00		210 625			
		TRANSPORTATION DEPT						
		HCL EQUIPMENT						
85		CC-367 10/29/19 Bolts, Brooms, Extension Cord	20.37		110 625			
		TRANSPORTATION DEPT						
		BUILDERS FIRSTSOURCE						
86		CC-367 10/29/19 Bolts, Brooms, Extension Cord	20.37		210 625			
		TRANSPORTATION DEPT						
		BUILDERS FIRSTSOURCE						
87		CC-367 10/30/19 Bolts	15.30		110 625			
		TRANSPORTATION DEPT						
		SODERS FLEET SUPPLY						
88		CC-367 10/30/19 Bolts	15.30		210 625			
		TRANSPORTATION DEPT						
		SODERS FLEET SUPPLY						
89		CC-367 10/23/19 Parts	17.66		110 625			
		TRANSPORTATION DEPT						
		BUS PARTS WAREHOUSE						
90		CC-367 10/23/19 Parts	17.66		210 625			
		TRANSPORTATION DEPT						
		BUS PARTS WAREHOUSE						
91		CC-368 10/06/19 IC Seminar - TT	11.68		101 625			
		ATHLETIC 1						
		MISC RESTAURANTS OUT-OF-DIST						
92		CC-368 10/06/19 IC Seminar - TT	3.89		101 625			
		ATHLETIC 1						
		MISC RESTAURANTS OUT-OF-DIST						
93		CC-368 10/06/19 IC Seminar - TT	4.92		201 625			
		ATHLETIC 1						
		MISC RESTAURANTS OUT-OF-DIST						
94		CC-368 10/23/19 PT Conference Cookies	20.02		101 625			
		ATHLETIC 1						
		SAMS CLUB						

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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
95		CC-368 10/23/19 PT Conference Cookies	6.44		101 625			
		ATHLETIC 1						
		SAMS CLUB						
96		CC-368 10/23/19 PT Conference Cookies	9.30		201 625			
		ATHLETIC 1						
		SAMS CLUB						
97		CC-369 10/14/19 Misc SpEd Curriculum	67.17		213 625			
		ATHLETICS 2						
		MISC. VENDOR.						
98		CC-369 10/30/19 AG - Grow Lights	419.94		101 625			
		ATHLETICS 2						
		AMAZON.COM						
99		CC-369 10/30/19 AG - Briggs & Stratton Manual	106.50		101 625			
		ATHLETICS 2						
		AMAZON.COM						
100		CC-370 10/16/19 BUS - 3 Ring Binders	76.14		101 625			
		ACTIVITIES 1						
		AMAZON.COM						
101		CC-370 10/25/19 Beads	30.53		215 625		220	
		ACTIVITIES 1						
		AMAZON.COM						
102		CC-371 10/09/19 Pumpkins & Milk	33.58		115 625		420	
		K-12 STAFF						
		TOMS MARKET						
103		CC-371 10/14/19 Snacks, Coloring Supplies	82.46		215 625		220	
		K-12 STAFF						
		WALMART						
104		CC-371 10/23/19 Halloween Party Food	15.04		115 625		420	
		K-12 STAFF						
		WALMART						
105		CC-371 10/23/19 Halloween Party Food	132.44		115 625		420	
		K-12 STAFF						
		SAMS CLUB						
106		CC-371 10/24/19 DVD Player	111.61		115 625		420	
		K-12 STAFF						
		AMAZON.COM						

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
107		CC-371 10/05/19 Foam Trees	12.99		115 625			420
		K-12 STAFF						
		AMAZON.COM						
6538	11019S	1557 AMERICAN EXPRESS	4,674.99					
1		CC-372 10/19/19 MCEL - Hotel	152.23		101 621			
		MISC HOTELS OUT-OF-DIST						
2		CC-372 10/19/19 MCEL - Hotel	50.74		101 621			
		MISC HOTELS OUT-OF-DIST						
3		CC-372 10/19/19 MCEL - Hotel	64.09		201 621			
		MISC HOTELS OUT-OF-DIST						
4		CC-372 10/19/19 MCEL - Hotel	147.43		101 621			
		MISC HOTELS OUT-OF-DIST						
5		CC-372 10/19/19 MCEL - Hotel	49.15		101 621			
		MISC HOTELS OUT-OF-DIST						
6		CC-372 10/19/19 MCEL - Hotel	62.08		201 621			
		MISC HOTELS OUT-OF-DIST						
7		CC-372 10/19/19 Shop Supplies	218.91		215 625			20
		HARBOR FREIGHT						
8		CC-372 10/29/19 Nat'l FFA - Meal	10.32		215 625			320
		MISC RESTAURANTS OUT-OF-DIST						
9		CC-372 10/29/19 Nat'l FFA - Meal	72.32		215 625			320
		MISC RESTAURANTS OUT-OF-DIST						
10		CC-372 10/30/19 Nat'l FFA - Meal	9.80		215 625			320
		MISC RESTAURANTS OUT-OF-DIST						
11		CC-372 10/30/19 Nat'l FFA - Pesentation Printi	106.33		215 625			20
		MISC. VENDOR.						
12		CC-372 10/30/19 Nat'l FFA - Pesentation Printi	0.59		215 625			20
		MISC. VENDOR.						
13		CC-372 10/30/19 Nat'l FFA - Pesentation Printi	4.85		215 625			20
		MISC. VENDOR.						
14		CC-372 10/31/19 Nat'l FFA - Meal	30.07		215 625			320
		MISC RESTAURANTS OUT-OF-DIST						

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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
15		CC-372 10/31/19 Nat'l FFA - Board Souvenir	55.00		215 625			20
		MISC. VENDOR.						
						CC Accounting: 215-157-391-1000-610-	20	
16		CC-372 11/01/19 Nat'l FFA - NCAA Museum	30.00		215 625			20
		MISC. VENDOR.						
						CC Accounting: 215-157-391-1000-610-	20	
17		CC-372 11/02/19 Nat'l FFA - Meal	14.17		215 625			320
		MISC RESTAURANTS OUT-OF-DIST						
						CC Accounting: 215-157-451-1000-582-	320	
18		CC-372 11/02/19 Nat'l FFA - Hotel	221.13		215 625			320
		MISC HOTELS OUT-OF-DIST						
						CC Accounting: 215-157-451-1000-582-	320	
19		CC-372 11/02/19 Nat'l FFA - Hotel	221.13		215 625			320
		MISC HOTELS OUT-OF-DIST						
						CC Accounting: 215-157-451-1000-582-	320	
20		CC-372 11/02/19 Nat'l FFA - Childrens Museum	293.50		215 625			20
		MISC. VENDOR.						
						CC Accounting: 215-157-391-1000-610-	20	
21		CC-372 11/03/19 Nat'l FFA - Indy Speedway	180.00		215 625			20
		MISC. VENDOR.						
						CC Accounting: 215-157-391-1000-610-	20	
22		CC-372 11/03/19 Nat'l FFA - Fuel	65.80		215 625			20
		MISC. VENDOR.						
						CC Accounting: 215-157-391-1000-582-	20	
23		CC-372 11/03/19 Nat'l FFA - Meal	9.97		215 625			320
		MISC RESTAURANTS OUT-OF-DIST						
						CC Accounting: 215-157-451-1000-582-	320	
24		CC-372 11/03/19 Nat'l FFA - Meal	20.00		215 625			20
		MISC RESTAURANTS OUT-OF-DIST						
						CC Accounting: 215-157-391-1000-582-	20	
25		CC-372 11/03/19 Nat'l FFA - Meal	11.06		215 625			320
		MISC RESTAURANTS OUT-OF-DIST						
						CC Accounting: 215-157-451-1000-582-	320	
26		CC-372 11/03/19 Nat'l FFA - Meal	14.37		215 625			320
		MISC RESTAURANTS OUT-OF-DIST						
						CC Accounting: 215-157-451-1000-582-	320	
27		CC-372 11/04/19 Nat'l FFA - GF Airport	35.00		215 625			20
		MISC AIRLINES OUT-OF-DISTRICT						
						CC Accounting: 215-157-391-1000-582-	20	
28		CC-372 11/04/19 Nat'l FFA - Hotel	1,231.75		215 625			320
		MISC HOTELS OUT-OF-DIST						
						CC Accounting: 215-157-451-1000-582-	320	
29		CC-372 11/04/19 Nat'l FFA - Hotel	1,216.80		215 625			320
		MISC HOTELS OUT-OF-DIST						
						CC Accounting: 215-157-451-1000-582-	320	
30		CC-372 11/10/19 Misc Supplies	62.76		215 625			20
		THE DOLLAR TREE						
						CC Accounting: 215-157-391-1000-610-	20	

12/11/19
10:01:32

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 11/19

Page: 17 of 18
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
31	CC-372 11/15/19 JDAE - Meal	13.64		215 625		20
MISC RESTAURANTS OUT-OF-DIST						
# of Claims 42		Total: 117,809.73				
		117,809.73				

3. Student Activity Accounts

12/11/19
10:26:27

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 11/01/19 to 11/30/19

Page: 1 of 2
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)				
1 ANNUAL	236.57	0.00	0.00	0.00	0.00		0.00	0.00	236.57
36 ART	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
2 ATHLETICS	15324.68	7836.29	-155.00	10271.61	0.00		0.00	0.00	17605.00
5 BAND	3941.97	316.77	-200.00	200.00	0.00		0.00	0.00	3625.20
51 BOOK FAIR	2055.15	2024.73	0.00	0.00	0.00		0.00	0.00	30.42
3 BPA	3652.71	782.91	384.00	0.00	0.00		0.00	0.00	3253.80
4 CHEER/PEP CLUB	689.44	104.27	104.00	0.00	0.00		0.00	0.00	689.17
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
59 CLASS OF 2020	967.89	0.00	0.00	0.00	0.00		0.00	0.00	967.89
60 CLASS OF 2021	1165.32	400.00	0.00	0.00	0.00		0.00	0.00	765.32
16 CLASS OF 2022	658.29	0.00	158.88	0.00	0.00		0.00	0.00	817.17
61 CLASS OF 2023	242.22	0.00	-125.65	125.65	0.00		0.00	0.00	242.22
13 CONCESSIONS	13603.40	2090.68	0.00	3924.45	0.00		0.00	0.00	15437.17
47 COUNSELING	1715.75	0.00	0.00	0.00	0.00		0.00	0.00	1715.75
65 DRIVERS EDUCATION	1.26	0.00	0.00	0.00	0.00		0.00	0.00	1.26
32 FCS	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
15 FFA	7942.59	19864.50	540.00	4026.00	0.00		0.00	0.00	-7355.91
64 FOOD SERVICE CLEARING	9257.20	11100.00	0.00	2156.25	0.00		0.00	0.00	313.45
12 HS BOYS' BB	487.25	0.00	0.00	250.00	0.00		0.00	0.00	737.25
46 HS CROSS COUNTRY	500.91	0.00	0.00	0.00	0.00		0.00	0.00	500.91
38 HS FOOTBALL	4687.47	0.00	0.00	0.00	0.00		0.00	0.00	4687.47
40 HS GIRLS' BB	1494.66	0.00	0.00	669.80	0.00		0.00	0.00	2164.46
66 HS GOLF	260.68	0.00	0.00	0.00	0.00		0.00	0.00	260.68
19 HS HONOR SOCIETY	1001.97	0.00	0.00	0.00	0.00		0.00	0.00	1001.97
29 HS STUDENT COUNCIL/MBI	907.89	0.00	0.00	0.00	0.00		0.00	0.00	907.89
37 HS TRACK	549.76	0.00	0.00	0.00	0.00		0.00	0.00	549.76
10 HS VOLLEYBALL	3302.27	0.00	0.00	0.00	0.00		0.00	0.00	3302.27
34 HS WRESTLING	1020.50	0.00	0.00	0.00	0.00		0.00	0.00	1020.50
57 JH BOYS BB	334.43	0.00	0.00	0.00	0.00		0.00	0.00	334.43
39 JH FOOTBALL	1.72	0.00	0.00	0.00	0.00		0.00	0.00	1.72
56 JH GIRLS BB	24.22	0.00	0.00	0.00	0.00		0.00	0.00	24.22
35 JH HONOR SOCIETY	204.92	0.00	0.00	0.00	0.00		0.00	0.00	204.92
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	780.68	0.00	0.00	0.00	0.00		0.00	0.00	780.68
54 JH VOLLEYBALL	253.24	0.00	0.00	0.00	0.00		0.00	0.00	253.24
43 JMG	49.10	0.00	0.00	0.00	0.00		0.00	0.00	49.10
6 JUNIOR TIRP	0.00	0.00	0.00	1721.40	0.00		0.00	0.00	1721.40
18 K-8 MISC EARNINGS	3113.09	0.00	0.00	0.00	0.00		0.00	0.00	3113.09
26 LIVING 2 SERVE	1272.74	0.00	0.00	0.00	0.00		0.00	0.00	1272.74
25 REVOLVING	3537.36	0.00	0.00	0.00	0.00		0.00	0.00	3537.36
24 ROBOTICS	22.22	0.00	0.00	0.00	0.00		0.00	0.00	22.22
9 SCHOLARSHIP	2070.09	0.00	0.00	0.00	0.00		0.00	0.00	2070.09
33 SHOP FUND	1546.29	362.77	0.00	0.00	0.00		0.00	0.00	1183.52
31 TECHNOLOGY	5628.10	0.00	0.00	0.00	0.00		0.00	0.00	5628.10
17 XCELL	1817.52	0.00	0.00	0.00	0.00		0.00	0.00	1817.52
898 MISC EARNINGS	119.08	0.00	0.00	0.00	0.00		0.00	0.00	119.08
899 MISC CHARGES	25.00	0.00	0.00	0.00	0.00		0.00	0.00	25.00
Total for Student Accounts	96467.60	44882.92	706.23	23345.16					75636.07
Bank Account Totals	96467.60	44882.92	706.23	23345.16	0.00		0.00	0.00	75636.07
							Bank Balance		75636.07
							Plus Outstanding Checks		49375.42
							Minus Outstanding Deposits		23968.79

							Balance		101042.70
							Minus Receipts in Transit		3002.88

							Statement Balance		98039.82

4. Individual Transportation Contracts

Individual Transportation Contracts 2019-2020

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

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

6. Sub List

Substitute Teachers	
Name	
CERTIFIED	
Burcusa, Michael	C/FP
Carpenter, Allen	C/FP
Eisenzimer, Joann	C/TB/FP
Gist, Virginia	C/FP
Gondeiro, Kailee	C/FP
Halmes, Tara	C/TB/FP
Iverson, Amanda	C/FP
LaLiberty, Frank	C/TB
Manning, Diana	C/TB/FP
McKamey, Jeanne	C/TB/FP
Moran, Ron	C/FP
Perry, Andy	C/FP
Peterson, Glenda	C/FP
Pieper, Frank	C/FP
Ripley, Julie	C/FP
Reum, Julianne	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
Hall-Elmore, Roberta	TB/FP/PH
McRorie, Molly	FP
Mortag, Mary	TB/FP
Rock, John	FP
Secretarial	
Name	
Thaut, Niki	TB/FP

*Need Approval by the Trustees

T.B. Approved (No longer required)

C - Some teaching certification

FP - FINGERPRINTED

PH - Physical Approved

Bus Drivers	
Name	
Correll, Michele	FP
Isbell, Bill	
King, Robert	FP/PH
O'Brien, John	TB/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
O'Brien, John	TB/FP/PH
Robertson, Rylee	FP
Rock, John	FP/PH
Roso, Victor	FP
Sukut, Earl	FP/TB/PH
Kitchen	
Name	
Gottlob, Erin	TB/FP/PH
Montanye, Janey	PH/FP
Rock, John	FP
Sukut, Earl	FP/TB/PH
Vinson, Joanne*	FP/TB/PH
Volunteers	
Name	
Lewis, James (JHBB/FB)	FP
Nelsen, Jessica (piano)	
XCELL! Afterschool Program	
Name	
Creveling, Tracy	TB/FP
Pepos, April	FP
Sanburg, Carlos	

Superintendent Evaluation (Possible Executive Session)

Board Meeting Evaluation

Cascade School District

Adopted on: 11/15/16

Reviewed on:

Revised on:

1010SG -F1

BOARD MEETING EVALUATION



Board Meeting Evaluation

Each member of the board should complete this instrument following each meeting. Comments should apply to the board meeting itself. A single individual should collect the data and it should be shared back with the board in a frequency distribution mode, rather than averages (see the explanation which follows the assessment tool).

FOCUS		Not Satisfied		Satisfied		Not Sure	
		1	2	3	4	NS	
How satisfied are you that:							
	We conducted the meeting with an emphasis on outward vision, rather than internal preoccupation?						
	We focused our thinking at a strategic level?						
	We focused on the future, rather than the past or the present?						

Comments:

RESPECT		Not Satisfied		Satisfied		Not Sure	
		1	2	3	4	NS	
How satisfied are you that:							
	We made collective rather than individual decisions?						
	We encouraged diversity of viewpoints?						
	We were sensitive to our stakeholders' needs?						
	We gave adequate emphasis to the ethics of each issue?						

Comments:

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INFORMATION		Not Satisfied		Satisfied		Not Sure	
How satisfied are you that:		1	2	3	4	NS	
	We had the right information to make wise decisions?						
	We acknowledged those times when we lacked information or knowledge and made plans to get what we needed?						
	We used the presence of staff appropriately?						

Comments:

AGENDA		Not Satisfied		Satisfied		Not Sure	
How satisfied are you that:		1	2	3	4	NS	
	The agenda was structured in a way that enhanced our ability to focus strategically?						
	We spent the right amount of time on most issues?						

Comments:

Analyze the Results

Place the responses for each competency in the appropriate scale below. Use a frequency distribution, not a mean or average numbers. For Example

Rankings	1	2	3	4
Frequency Chosen	2	3	2	6

Items rated between 1 and 2: suggests an area of vulnerability that requires purposeful attention.

Items ranked between 2 and 3: suggests an area of competence with opportunity/need for

improvements. Items ranked between 3 and 4: suggests an area of strength to build upon.

Items ranked between 1 and 4: suggests that participants are having very different experiences in the same area and that time should be spent trying to understand differing perceptions of what the board members expect in this area.

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Announcements (I)

A. Regular School Board Meeting, January 21, 2019 at 6:00 pm

Adjournment (A)