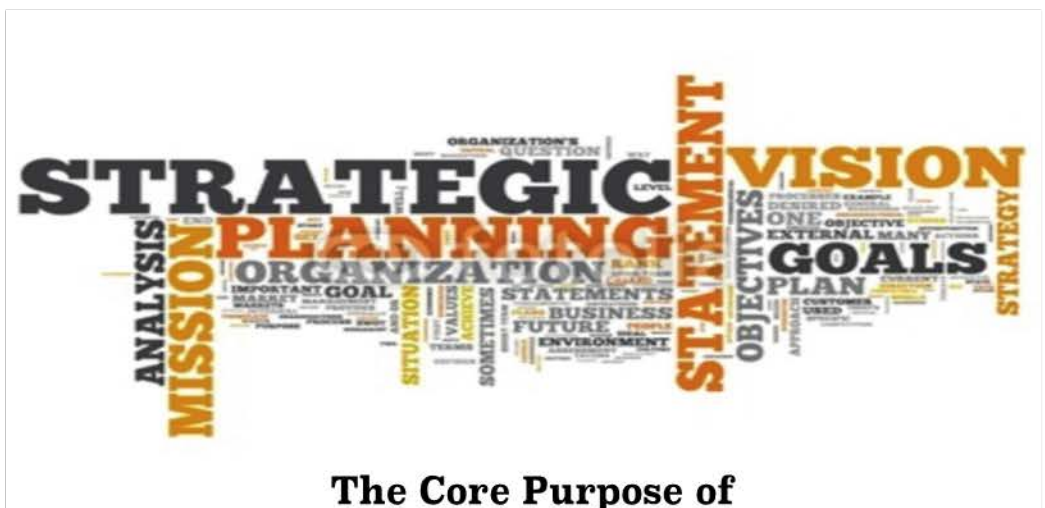




CASCADE

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



The Core Purpose of Cascade Public School District:

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

Approved by the Cascade Board of Trustees January 2016



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

| 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. |
|---|--|--|--|---|--|---|--|
| Commit to a vision of high expectations for student achievement and quality instruction. Define clear goals for that vision. | Share strong beliefs and values about what is possible for students and their ability to learn, and of the system and its ability to teach all children at high levels. | Accountability driven, spending less time on operational issues and more time focused on policies to improve student achievement. | Collaborative relationships with staff and the community. Establish a strong communications structure to inform and engage both internal and external stakeholders in setting end achieving district goals. | Data savvy. Embrace and monitor data, even when the information is negative, and use it to drive continuous improvement. | Align and sustain resources, such a professional development, to meet district goals. | Lead as a united team with the superintendent, each from their respective roles, with strong collaboration and mutual trust. | Take part in team development and training to build shared knowledge, values and commitments for their improvement efforts. |

CASCADE PUBLIC SCHOOLS



Regular Monthly Meeting of the Cascade Board of Trustees
Cascade Public Schools Conference Room #123
321 Central Avenue West, Cascade MT 59421
April 20, 2021 at 6:00 p.m.

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.

Pledge of Allegiance

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 (I)

- A. Letter of Resignation, James Martz (JH/HS Social Studies)
- B. Letter of Resignation, Erin Rollins (JH/HS Science)
- C. Letter of Resignation, Rachel Schaefer (3rd Grade)
- D. Resignation, Allen Heisler (HS Track Assistant Coach)
- E. Notice(s) of Cancellation of Election

Staff Reports (I)

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

Board Report (I)

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

New Business (A)

- A. Consideration of Recommendation for Non-Renewal of Non-Tenured Teacher, Allen Heisler
- B. Consideration of Recommendation for SY2021-2022 Elementary Teacher, Kourtney Holten
- C. Consideration of Recommendation for SY2021-2022 Elementary Teacher, Molly McRorie
- D. Consideration of Recommendation for Paraprofessional, Mary Holbrook
- E. Consideration of Tenured Certified Staff Recommendations SY2021-2022
- F. Consideration of Non-Tenured Certified Staff Recommendations SY2021-2022
- G. Consideration of Administrative Staff Recommendations SY2021-2022

- H. Consideration of Elementary Principal/Title I Director Contract SY2021-22, Michelle Price
- I. Consideration of JH/HS Principal Contract SY2021-22, Nichole Pieper
- J. Consideration of Recommendation for Spring Coaches
- K. Consideration of Adoption of SY2021-2022 Calendar
- L. Consideration of Golden Triangle Cooperative Agreement SY2021-2022
- M. Consent Agenda
 - a. Minutes Special Board Meeting, March 15, 2021
 - b. Minutes Regular Board Meeting, March 16, 2021
 - c. Minutes Special Board Meeting, April 5, 2021
 - d. Business Claims
 - e. Student Activity Account
 - f. Individual Transportation Contracts
 - g. Student Attendance Agreements
 - h. Sub List

Board Meeting Evaluation (I)

Announcements (I)

- A. Regular & Organizational School Board Meeting, May 18, 2021

Adjournment (A)

7:30

REGULAR MONTHLY MEETING

Informational (I)

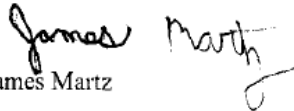
A. Letter of Resignation, James Martz (JH/HS Social Studies)

Dear Cascade Public Schools,

I regretfully inform you that I, James Martz, will not be renewing my contract at the end of the school year as I have chosen to seek another job opportunity elsewhere in the development of my professional career. I want to thank you for the wonderful opportunity and chance to teach in this great community. It has been a true blessing to have been a part of this community even if for a short while.

I wish Cascade Public Schools all the best moving forward. I will assist in the transition process however I can.

Sincerely,


James Martz

B. Letter of Resignation, Erin Rollins (JH/HS Science)

April 12, 2021

Mr. Rick Miller, Superintendent and School Board Members
Cascade Public School
P.O. Box 529
Cascade, Mt 59421


To Mr. Miller and School Board Members,

Please accept this letter as formal notice that I am resigning from my position as Science Teacher at Cascade High school and Middle School. My last day of employment will be at the conclusion of my current contract.

It has been a pleasure working at Cascade Public School and appreciate everything that I learned while employed at Cascade Public School.

Please let me know how I can assist with the transition. I wish you all the best.

Sincerely,


Erin L. Rollins
High School and Middle School Science

C. Letter of Resignation, Rachel Schaefer (3rd Grade)

Rachel Schaefer
Address: 20 18th Street South
Great Falls, MT
59404
Phone Number: 406-560-4827

To Cascade Elementary School Staff and Board Members,

I would like to inform the Cascade Elementary School staff and board members that I will not be returning next school year (2021-2022), in order to pursue previous plans. It has been a great privilege working here for the past five years in total and I've had the great opportunity to work with wonderful staff members. I wish the upcoming school year the best of luck to everyone!

Best wishes,

Rachel Schaefer

D. Resignation, Allen Heisler (HS Track Assistant Coach)

E. Notice(s) of Cancellation of Election

- a. **Cancellation of Trustee Election:** Under 20-3-313, MCA, if the number of candidates filing a nomination petition or filing a declaration of intent to be a write-in candidate is equal to or less than the number of open trustee positions to be elected, the trustees may cancel the election. They must then give notice that a trustee election will not be held. The trustee election may not be declared by acclamation until all candidate filing deadlines have passed.

NOTICE OF TRUSTEE ELECTION CANCELLATION

WHEREAS, the number of candidates filing a Declaration of Intent and Oath of Candidacy for the open trustee position on the Cascade School Board of Trustees, District No. 3 & B, Cascade County, State of Montana is equal to or less than the number of positions to be elected, the trustee election is not necessary.

THEREFORE, the necessary 30 day notice is hereby given that the Cascade School District No. 3 & B, Cascade County, State of Montana, Trustee Election is cancelled.

DATED this 2nd day of April 2021.

District Clerk: Karsen Drury

Signature: 

- b. **Cancellation of District 3 & B Levy Elections:** Under 13-1-304, MCA, if it is determined that any portion of the election is not required, the Board of Trustees authorizes Karsen Drury, election administrator, through 'Resolution(s) Calling for an Election' on February 16, 2021, to cancel that portion of the election. If a scheduled election is not necessary or is canceled for any reason specified in law, the governing body or official making the determination shall immediately notify the election administrator in writing.

Staff Reports (I)

- A. Michelle Price, Elementary Principal
 - a. My Voice Survey – Appendix A, Section I (page 3)
- B. Nichole Pieper, JH/HS Principal
 - a. My Voice Survey – Appendix A, Section I (page 3)
- C. Sonja Mazaira, AD
- D. Rick Miller, Superintendent
 - a. School Report Card – Appendix A, Section II (page 44)
 - b. Strategic Plan – Appendix A, Section III (page 62)
 - c. Trust Survey – Appendix A, Section IV (page 75)
 - d. Boardmanship
- 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: March 2017, 2018, 2019, 2020

| Month | Year | Fund | | Committed Current Month | Committed YTD | Original Appropriation | Current Appropriation | Available Appropriation | % Committed |
|---------------------|------|------|---------|----------------------------|---------------|---------------------------|--------------------------|----------------------------|----------------|
| Mar | 2020 | 101 | General | \$ 14,418.55 | \$ 802,758.40 | \$ 1,415,556.00 | \$ 1,415,556.00 | \$ 612,797.60 | 57% |
| Mar | 2020 | 201 | General | \$ 14,913.99 | \$ 589,897.05 | \$ 989,292.00 | \$ 989,292.00 | \$ 399,394.95 | 60% |
| Mar | 2019 | 101 | General | \$ 104,392.64 | \$ 765,389.71 | \$ 1,339,509.00 | \$ 1,339,509.00 | \$ 574,122.29 | 57% |
| Mar | 2019 | 201 | General | \$ 81,719.29 | \$ 614,550.04 | \$ 1,022,939.00 | \$ 1,022,939.00 | \$ 408,388.96 | 60% |
| Mar | 2018 | 101 | General | \$ 192,438.01 | \$ 849,598.83 | \$ 1,312,763.00 | \$ 1,312,763.00 | \$ 463,164.17 | 65% |
| Mar | 2018 | 201 | General | \$ 161,148.96 | \$ 725,083.70 | \$ 1,063,555.00 | \$ 1,063,555.00 | \$ 338,471.30 | 68% |
| Mar | 2017 | 101 | General | \$ 193,203.91 | \$ 893,137.38 | \$ 1,299,858.00 | \$ 1,299,858.00 | \$ 406,720.62 | 69% |
| Mar | 2017 | 201 | General | \$ 133,202.21 | \$ 671,542.68 | \$ 1,016,540.00 | \$ 1,016,540.00 | \$ 344,997.32 | 66% |
| 4 YR AVERAGE | | | | | | | | | 63% |

CURRENT YEAR

CASCADE PUBLIC SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: March 2021

| Month | Year | Fund | | Committed Current Month | Committed YTD | Original Appropriation | Current Appropriation | Available Appropriation | % Committed |
|---------------------|------|------|---------|----------------------------|------------------------|---------------------------|--------------------------|----------------------------|----------------|
| Mar | 2021 | 101 | General | \$ 99,196.30 | \$ 806,995.74 | \$ 1,445,690.00 | \$ 1,445,690.00 | \$ 638,694.26 | 56% |
| Mar | 2021 | 201 | General | \$ 67,709.40 | \$ 542,250.37 | \$ 1,014,350.00 | \$ 1,014,350.00 | \$ 472,099.63 | 53% |
| Grand Total: | | | | \$ 166,905.70 | \$ 1,349,246.11 | \$ 2,460,040.00 | \$ 2,460,040.00 | \$ 1,110,793.89 | 55% |

Board Report (I)

- A. Negotiations Committee Meeting
 - a. **Negotiations Committee Meeting**
April 8, 2021
6:30 p.m.
Board Room

Attendees:

Iain McGregor, Val Fowler, Ruth Mortag, Rick Miller, Karsen Drury

Topics of Discussion:

- House Bill 143
 - Incentive for schools to increase starting teacher's base pay (under 3 years of experience)
 - Base pay needs to be greater than or equal to 10x Quality Educator payment AND 70% of the average teacher pay of the district. (\$33,850 for FY2022)
 - State will give additional Quality Educator payment for each teacher that falls in that category.

- MTSBA has verbiage for the CBA to account for new teacher pay without increasing the overall base on pay matrix. Committee will present to the Union.
- Reviewed Union's requests from previous years.

Adjourned: 7:33 p.m.

b. Negotiations Committee Meeting

April 15, 2021

6:30 p.m.

Board Room

Attendees:

Iain McGregor, Val Fowler, Ruth Mortag, Rick Miller, Karsen Drury, Michelle Price, Nichole Pieper

Topics of Discussion:

- Administrative Staff Negotiations
 - Mr. Miller shared the salaries of principals and business managers in similarly sized schools in our areas.
 - Avg Principal: \$76,046
 - Avg Clerk: \$54,754
 - Principals:
 - EL current salary: \$67,255; HS current salary: \$69,335
 - The committee inquired about the difference in pay between the EL & HS principals. It was explained that Michelle was still working on completing her certification at the time they both started. The HS principal has more extracurricular activities to oversee than the EL. The EL Principal also has more students to oversee.
 - Ruth believes that the gap should also be narrowed due to the equality of duties and collaboration. Each principal supervises about 12-13 employees.
 - The committee agreed the salaries for FY2022 as follows:
 - Nichole Pieper: \$72,108
 - Michelle Price: \$70,618
 - Business Manager:
 - 4% raise based on teacher raise for a salary of \$54,080

Adjourned: 8:20 p.m.

B. Board Evaluation

- a. Appendix B (page 87)

C. Board Training Hours

| Cascade Board Hours 2020-2021 | | | |
|--------------------------------------|------------------|-----------------------------|------------------------|
| NAME | DATE | DESCRIPTION | CREDIT RECEIVED |
| Val Fowler | 2020/21 | MTSBA Think Tank Thursdays | 12 |
| | 09/09/20 | 2020 Summer Series | 5 |
| | September Series | Back to School Legal Primer | 5 |

| | | | |
|--------------------------|---------------------|---|-----------|
| | 10/15-16 Live | MCEL | 30 |
| | | Delegate Assembly | 2 |
| | | Caucus Meetings In Progress | 0 |
| | 3/8/2021 | In District Governance Training | 2 |
| | 2/2021 | Cascade County Health Board Meeting | 3 |
| | | TOTAL | 59 |
| Chris Wilson | September Series | Back to School Legal Primer | 5 |
| | 10/15-16 Video | MCEL | 30 |
| | | Think Tank – Dec. 3 | 1 |
| | | Deep Dive Video: <u>Exceptional Circumstances/Enrollments, HB 351</u> | 1 |
| | | Deep Dive Video: <u>MT-PEC Collaborative Professional Development Plan</u> Video: <u>Part 1</u> Video: <u>Part 2</u> | 2 |
| | 3/8/2021 | In District Governance Training | 2 |
| | 2/2021 | Cascade County Health Board Meeting | 3 |
| | | TOTAL | 44 |
| Rick Cummings | 08/04/2020 | 2020 MTSBA/MASBO Employment Hot Topics Training Videos | 4 |
| | 2020/21 | MTSBA Think Tank Thursdays | 10 |

| | | | |
|----------------------|------------------|---|-------------|
| | 08/18/20 | 2020 Summer Series | 5 |
| | 09/07/20 | School Activities Seminar 2020 | 4 |
| | September Series | Back to School Legal Primer | 5 |
| | 10/15-16 Live | MCEL | 30 |
| | 3/8/2021 | In District Governance Training | 2 |
| | 2/2021 | Cascade County Health Board Meeting | 3 |
| | 3/2021 | Finance and Budget Symposium | |
| | | TOTAL | 63 |
| Iain McGregor | 10/15-16 Video | MCEL | In Progress |
| | 2021 | Think Tank Thursdays | 4 |
| | 2/16/21 | 2020 Orientation for Newly Elected Trustees | 3 |
| | 2/2021 | Cascade County Health Board Meeting | 3 |
| | 3/8/2021 | In District Governance Training | 2 |
| | | TOTAL | 12 |
| Ruth Mortag | September Series | Back to School Legal Primer | 5 |
| | 10/15-16 Video | MCEL | 30 |
| | 3/8/21 | In District Governance Training | 2 |

| | | | |
|--------------------|------------------|---------------------------------|-----------------|
| | | Total | 37 |
| John Rumney | September Series | Back to School Legal Primer | In Progress (5) |
| | 10/15-16 Video | MCEL | 30 |
| | 3/8/2021 | In District Governance Training | 2 |
| | | TOTAL | 32 |

New Business (A)

A. Consideration of Recommendation for Non-Renewal of Non-Tenured Teacher, Allen Heisler

Category: Personnel

Presented by: Rick Miller

Facts to Consider: Under Montana State Statute 20-4-206, MCA, the Trustees of a school district have the authority to renew or non-renew a non-tenured teacher.

Superintendent Recommendation: Non-renew non-tenured teacher Allen Heisler without cause in accordance with Sec. 20-4-206, MCA.

Sample Motion: I move to approve the recommendation to non-renew non-tenured teacher Allen Heisler without cause in accordance with Sec. 20-4-206, MCA.

B. Consideration of Recommendation for SY2021-2022 Elementary Teacher, Kourtney Holten

Category: Personnel

Presented by: Rick Miller

Superintendent Recommendation: Hire Kourtney Holten as Elementary Teacher for School Year 2021-2022.

Sample Motion: I move to approve the recommendation to hire Kourtney Holten as Elementary Teacher for School Year 2021-2022.

C. Consideration of Recommendation for SY2021-2022 Elementary Teacher, Molly McRorie

Category: Personnel

Presented by: Rick Miller

Superintendent Recommendation: Hire Molly McRorie as Elementary Teacher for School Year 2021-2022.

Sample Motion: I move to approve the recommendation to hire Molly McRorie as Elementary Teacher for School Year 2021-2022.

D. Consideration of Recommendation for Paraprofessional, Mary Holbrook

Category: Personnel

Presented by: Rick Miller

Superintendent Recommendation: Hire Mary Holbrook as paraprofessional for SY2020-2021.

Sample Motion: I move to approve the recommendation to hire Mary Holbrook as paraprofessional for SY2020-2021.

E. Consideration of Tenured Certified Staff Recommendations for SY2021-2022

Category: Personnel

Presented by: Rick Miller

Facts to Consider: According to 20-4-205, Subs. (2), MCA, "Any teacher who receives notification of reelection for the ensuing school fiscal year shall provide the trustees with written acceptance of the conditions of the reelection within 20 days after the receipt of the notice or reelection, and failure to notify the trustees within 20 days constitutes conclusive evidence of the teacher's non-acceptance of the tendered position."

**Note: Staff members with related board members will need to be pulled and voted upon separately, with related board member abstaining from vote (Policy 1425 Abstentions from Voting).*

Superintendent Recommendation: Renew the employment of the tenured certified staff for SY2021-2022, as listed.

Sample Motion: I move to approve the recommendation to renew the employment of the tenured certified staff for SY2021-2022, as listed.

| Tenured Staff | Years | Hire Year | FTE |
|-------------------|-------|-----------|------|
| Allen, Elizabeth | 8 | 2013 | 1.00 |
| Cooper, Rebecca | 4 | 2017 | 1.00 |
| Hardy, Christa | 6 | 2015 | 1.00 |
| Johnson, Alissa | 18 | 2003 | 1.00 |
| MacDonald, Coleen | 5 | 2016 | 1.00 |
| Matteson, Karen | 32 | 1989 | 1.00 |
| Mazaira, Sonja | 4 | 2017 | 1.00 |
| Moultray, Pamela | 4 | 2017 | 1.00 |
| Rumney, Kelly* | 7 | 2014 | 1.00 |
| Skogley, Jeff | 28 | 1993 | 1.00 |
| Stevens, Sharon | 28 | 1993 | 1.00 |

F. Consideration of Non-Tenured Certified Staff Recommendations for SY2021-2022

Category: Personnel

Presented by: Rick Miller

Facts to Consider: Under Montana State Statute 20-4-206, MCA, the Trustees of a school district have the authority to renew or non-renew a non-tenured teacher. Written notice of such action must be provided to the non-tenured teacher by June 1 of each year.

Superintendent Recommendation: Renew the employment of the tenured and non-tenured certified staff for SY2021-2022, as listed.

Sample Motion: I move to approve the recommendation to renew the employment of the tenured and non-tenured certified staff for SY2021-2022, as listed.

| Non-Tenured Staff | Years | Hire Year | FTE |
|--------------------------|--------------|------------------|------------|
| Allen, Karen | 1 | 2020 | 1.00 |
| Corrigan, Cassidy | 1 | 2020 | 1.00 |
| Pederson, Sarah | 3 | 2018 | 1.00 |
| Schulte, Connor | 1 | 2020 | 1.00 |
| Ward, Jennifer | 1 | 2020 | 1.00 |

G. Consideration of Administrative Staff Recommendations for SY2021-2022

Category: Personnel

Presented by: Rick Miller

Superintendent Recommendation: Renew the employment of the administrative staff for SY2021-2022, as listed.

Sample Motion: I move to approve the recommendation to renew the employment of the administrative staff for SY2021-2022, as listed.

| Admin/Salaried: | Title |
|------------------------|------------------------|
| Pieper, Nichole | Principal |
| Price, Michelle | Principal |
| Drury, Karsen | Business Manager/Clerk |

H. Consideration of Elementary Principal/Title I Director Contract SY2021-22, Michelle Price

Category: Personnel

Presented by: Rick Miller

Attachments: Contract – Appendix C (page 100)

Facts to Consider: Proposed contract of Elementary Principal/Title I Director for SY2021-22 with all existing terms and a salary of \$70,618.

Superintendent Recommendation: Approve the Elementary Principal Contract/Title I Director for Michelle Price for SY2021-22.

Sample Motion: I move to approve the Elementary Principal/Title I Director Contract for Michelle Price for SY2021-22.

I. Consideration of JH/HS Principal Contract SY2021-22, Nichole Pieper

Category: Personnel

Presented by: Rick Miller

Attachments: Contract – Appendix C (page 102)

Facts to Consider: Proposed contract of JH/HS Principal for SY2021-22 with all existing terms and a salary of \$72,108.

Superintendent Recommendation: Approve the JH/HS Principal Contract for Nichole Pieper for SY2021-22.

Sample Motion: I move to approve the JH/HS Principal Contract for Nichole Pieper for SY2021-22.

J. Consideration of Recommendation for Spring Coaches

Category: Personnel

Presented by: Rick Miller/Sonja Mazaira

Facts to Consider:

Cassidy Corrigan – JH Track Co-Head Coach

Rachel Schaefer – JH Track Co-Head Coach

Caitlin Hortert – JH Track Assistant Coach

James Martz – JH Track 2nd Assistant Coach

Connor Schulte – HS Track Assistant Coach
 Liz Edmundson – HS Track 2nd Assistant Coach

Superintendent Recommendation: Hire the coaches as listed for the spring 2021 sports season.

Sample motion: I move to approve the recommendation to hire the coaches as listed for the spring 2021 sports season.

K. Consideration of Adoption of SY2021-2022 Calendar

Category: Calendar

Presented by: Rick Miller

Attachments: Calendar

Facts to Consider: The Calendar Committee met to set the calendar for SY2021-2022. The calendar was also distributed to school staff for their input and approval. There may be minor changes to the calendar as the scheduling of unforeseen events may occur, often due to weather related emergencies.

Superintendent Recommendation: Adopt the calendar for SY2021-2022.

Sample Motion: I move to approve the recommendation to adopt the calendar for SY2021-2022.

2020-201 Cascade School Event Calendar (150 Instructional Days)

| July 2021 | | | | | | | July | | | | | | | January 2022 | | | | | | | January | | | | | | | | | | |
|----------------|----|----|----|----|----|----|--|--|---------------------------|--|--|--|--|---------------|----|----|----|----|----|----|---|---|--------------------------------------|-----|--|-----------------------------|--|--|--|--|--|
| Su | M | Tu | W | Th | F | Sa | 4 | Independence day | | | | | | Su | M | Tu | W | Th | F | Sa | 20-31 | Christmas Break-NO SCHOOL, (Continued) | | | | | | | | | |
| | | | | | 1 | 2 | 3 | | | | | | | | | | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 3 | Classes Resume | | | | | |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 | | | | | | | | | | | | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 4 | End of 2nd Quarter | | | | | |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 | | | | | | | | | | | | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 6 | PIR | | | | | |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 | | | | | | | | | | | | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 14 | Reading Night, 6-7:00 PM | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | 30 | 31 | | | | | | 28 | PIR | | | | | |
| August 2021 | | | | | | | August | | | | | | | February 2022 | | | | | | | February | | | | | | | | | | |
| Su | M | Tu | W | Th | F | Sa | 11-12 | PIR Training 7th & 9th Grade Transitions BBQ, 5-6:30 PM | | | | | | Su | M | Tu | W | Th | F | Sa | 11 | PIR | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 16 | First Day of School | | | | | | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 17 | District Basketball (NO SCHOOL) | | | | | | | | | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | 27 | PIR | | | | | | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 25 | Science Fair Night, 6-7:00 PM | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | | | | | | | | | | | | 20 | 21 | 22 | 23 | 24 | 25 | 26 | PIR | | | | | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | | | | | | | 27 | 28 | | | | | | | | | | | | |
| 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| September 2021 | | | | | | | September | | | | | | | March 2022 | | | | | | | March | | | | | | | | | | |
| Su | M | Tu | W | Th | F | Sa | 6 <td colspan="6">Labor Day (NO SCHOOL)</td> <th>Su</th> <th>M</th> <th>Tu</th> <th>W</th> <th>Th</th> <th>F</th> <th>Sa</th> <th>17<td colspan="6">MIOSM Concert & Dinner, 5:00 PM</td> </th> | Labor Day (NO SCHOOL) | | | | | | Su | M | Tu | W | Th | F | Sa | 17 <td colspan="6">MIOSM Concert & Dinner, 5:00 PM</td> | MIOSM Concert & Dinner, 5:00 PM | | | | | | | | | |
| | | | 1 | 2 | 3 | 4 | 10 | Ek-12 & Staff Lifetouch Portraits | | | | | | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 17 | EK-12 Parent Teacher Conference, 4:30-7:00 PM | | | | | | | | | |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 | 24 | PIR | | | | | | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 11 | End of 3rd Quarter | | | | | | | | | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 | | | | | | | | | | | | 20 | 21 | 22 | 23 | 24 | 25 | 26 | PIR | | | | | | |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | | | | | | | | | | | | 27 | 28 | 29 | 30 | 31 | | | 25 | Daylight Saving Time Begins | | | | | |
| 26 | 27 | 28 | 29 | 30 | | | | | | | | | | | | | | | | | | | | | PIR | | | | | | |
| October 2021 | | | | | | | October | | | | | | | April 2022 | | | | | | | April | | | | | | | | | | |
| Su | M | Tu | W | Th | F | Sa | | | | | | | | | | | Su | M | Tu | W | Th | F | Sa | 18 | Easter Break-NO SCHOOL | | | | | | |
| | | | | | 1 | 2 | | | | | | | | | | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 17 | Easter Sunday | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 8 | PIR | | | | | | |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | | | | | | | | | | | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 22 | EK-K Pre-Registration, 10:00 AM | | | | | | |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 | | | | | | | | | | | 24 | 25 | 26 | 27 | 28 | 29 | 30 | PIR | | | | | | | |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| November 2021 | | | | | | | November | | | | | | | May 2022 | | | | | | | May | | | | | | | | | | |
| Su | M | Tu | W | Th | F | Sa | 8 | PIR | | | | | | Su | M | Tu | W | Th | F | Sa | 13 | PIR | | | | | | | | | |
| | | 1 | 2 | 3 | 4 | 5 | 6 | 5 | Daylight Saving Time Ends | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | | Art Gala & Spring Concert, 6-8:00 PM | | | | | | | | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | 19 | Veterans Day Program, 9:00 AM | | | | | | 8 | 9 | 10 | 11 | 12 | 13 | 14 | | Senior Graduation, 2:00 PM | | | | | | | | | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 24-26 | Thanksgiving Break-NO SCHOOL | | | | | | 15 | 16 | 17 | 18 | 19 | 20 | 21 | | Kindergarten Celebration, 1:00 PM | | | | | | | | | |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | | | | | | | | | | | 22 | 23 | 24 | 25 | 26 | 27 | 28 | | 8th Grade Celebration, 6:00 PM | | | | | | |
| 28 | 29 | 30 | | | | | | | | | | | | | | | 29 | 30 | 31 | | | | | 26 | Last day for Students-End of 4th Quarter | | | | | | |
| December 2021 | | | | | | | December | | | | | | | June 2022 | | | | | | | June | | | | | | | | | | |
| Su | M | Tu | W | Th | F | Sa | 3 | PIR | | | | | | Su | M | Tu | W | Th | F | Sa | 30 | Memorial Day | | | | | | | | | |
| | | | 1 | 2 | 3 | 4 | 17 | JH/HS Christmas Concert, 7:00 PM | | | | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | | | | | | | | | | | |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 | | | | | | | | | | | 12 | 13 | 14 | 15 | 16 | 17 | 18 | | | | | | | | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 | | | | | | | | | | | 19 | 20 | 21 | 22 | 23 | 24 | 25 | | | | | | | | |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | | | | | | | | | | | 26 | 27 | 28 | 29 | 30 | | | | | | | | | | |
| 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | |

*Calendar subject to change due to weather related emergencies

L. Consideration of Golden Triangle Cooperative Agreement SY2021-2022

Category: Curriculum

Presented by: Rick Miller

Attachments: Agreement

Facts to Consider: Golden Triangle is our co-op for curriculum and professional development. Teachers utilize to co-op locally for professional development. The total dues will be \$5,975 for SY2022.

Superintendent Recommendation: Accept the Golden Triangle Cooperative Agreement for SY2021-2022.

Sample Motion: I move to approve the recommendation to accept the Golden Triangle Cooperative Agreement for SY2021-2022.

Golden Triangle Cooperative

1010 Oilfield Ave.
Shelby, MT 59474

Phone: (406) 434-2745
Fax: (406) 434-2751
E-Mail: brianna@gtccmt.org
Website: www.gtccmt.org

COOPERATIVE AGREEMENT

2021 – 2022 School Year

- A. The Board of Trustees of Cascade, District No. 3-B (Elementary/High School), Cascade County, in a meeting held April 20, 2021 2021, authorize by resolution Rick Miller, District Superintendent, Authorized Representative, to file an application for the district(s) to make representations and to make commitments on behalf of the district(s) under the provisions of this Agreement.
- B. The Board of Trustees further agrees that the persons named in Item C be designated the administrators for the project and are authorized to receive and expend for the conduct of this project, funds belonging to the above district(s).
- C. The designated administrators for the project are the Superintendent and the Director of Curriculum, Shelby Public Schools.
- D. The designated fiscal agent for the project is the District Clerk, Shelby Public Schools, 1010 Oilfield Avenue, Shelby, MT 59474.
- E. Annual membership dues are \$3,025.00 plus \$10.00 per student based on ANB 2021 Spring (combined K-12) enrollment figures for the district.
- F. The Board of Trustees of Cascade, District No. 3-B has reviewed all information and data contained in this Cooperative Agreement and agrees to pay the host District Five Thousand Nine Hundred Seventy-Five and 00/100 dollars (\$5,975.00) as itemized on the attached statement no later than October 1, 2021.
- G. The original of this Cooperative Agreement must be filed with the administrators of the Project.

Signature/Chairperson of the Board of Trustees

Date

M. Consent Agenda

- a. Minutes of Special Board Meeting, March 15,2021

Special Meeting

DRAFT MINUTES

Cascade School District 3B
Board of Trustees
March 15, 2021 - 6:00 pm

Board Members Present

High School Board

Elementary Board

Val Fowler - Chair
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 (Zoom)

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent

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

Annual District Clerk Evaluation (executive session)

At 6:08 pm Chairman Fowler closed the meeting to the public. It was reopened at 6:24 pm.

Periodic Superintendent Evaluation (executive session)

At 6:25 pm Chairman Fowler closed the meeting to the public. It was reopened at 8:40 pm.

Announcements

- A. Regular School Board Meeting, March 16, 2021, 6:00 pm

Adjournment

At 8:40 pm Chris Wilson 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

- b. Minutes of Regular Board Meeting, March 16, 2021

Regular Meeting

DRAFT MINUTES

Cascade School District 3B
Board of Trustees
March 16, 2021 - 6:00 pm

Board Members Present

High School Board

Elementary Board

Val Fowler - Chair
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 (Zoom)

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Michelle Price, Nichole Pieper, Sonja Mazaira, Pam Marquis, Tina Mann, Sarah Pederson, Becca Cooper, Heather Wilson, Tami Snyder, Wendy H, Lindsay Orem, Cassidy Corrigan, Serena, Pam Moultray, Katy Marquis, Farrah McGregor

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:06 pm. The Board said the Pledge of Allegiance. Mrs. Fowler asked for public comment on non-agenda items.

Public Comment on Non-Agenda Items

- A. Pam Marquis made public comment in regards to the 4 day school week.

Informational

- A. Correspondence

Staff Reports

- A. Michelle Price, EL Principal
 - a. SBAC Score data - Math, ELA
 - b. Behavior Data - Major & Minor Referrals
- B. Nichole Pieper, JH/HS Principal
 - a. Great Schools Rating
 - b. 8 year ACT Data
 - c. JH/HS Behavior Data
 - d. 2022 Proposed Schedule Draft
- C. Sonja Mazaira, AD
 - a. FFA Competition
 - b. Hosting FFA district leadership program
 - c. FFA State competition in Billings
 - d. Spring sports have started
 - e. JH & HS Athlete GPA data
- D. Rick Miller, Superintendent
 - a. Student Absences
 - b. COVID
 - c. School Walk-In Clinic
- E. Karsen Drury, Business Manager
 - a. General fund budgets

Board Report

- A. Board Training Session
 - a. March 4th - Board Training Session with MTSBA
- B. Finance Committee Meeting
 - a. March 11th - SB307 Resolution/Budget Prelim Discussion
- C. Transportation Committee Report
 - a. March 12th - Activity Bus Purchase, Bus Barn
- D. Board Evaluation
- E. Board Training Hours

Old Business

- A. Consideration of Recommendation for Purchase of Replacement Activity Bus
Chris Wilson moved, seconded by Iain McGregor to move from the table the motion to approve the recommendation to purchase the Coachliner for the replacement activity bus.
Board Discussion:
Rick Cummings prefers Bluebird over Coachliner due to cost savings. Chris Wilson would like to buy the

coachliner this year and a cheaper bluebird out of the general fund for two activity buses. Chris prefers the Coachliner over the Bluebird due to the safety standards, fuel economy and higher end features. Iain McGregor prefers the Coachliner over the Bluebird due to the resale value, maintenance time and cost savings, size and storage and safety standards. Also agrees with the committee about adding a second activity bus to the fleet. John Rumney inquired that the budget would allow for the Coachliner. Karsen Drury confirmed. Ruth Mortag inquired about the resale of the current MCI. She asked if the bus barn issue had been resolved. It was confirmed that it had and would continue to be in the works with the committee.

Public Comment:

Tina Mann made public comment in regards to the safety of the bus.

Iain McGregor, Chris Wilson, John Rumney, Val Fowler and Ruth Mortag voted in favor of the motion, Rick Cummings opposed.

Motion passed.

B. Consideration of Recommendation for Superintendent Salary 2021-2022

Ruth Mortag moved, seconded by Rick Cummings to move from the table the motion to approve a 4% salary increase for Mr. Miller for the 2021-2022 school year. Iain McGregor said the main reason he wants to grant the raise is due to the work Mr. Miller put in to ensure the school stayed open the entire year during COVID. Ruth Mortag said that Mr. Miller is dedicated to the betterment of the school. Commends him on the work he and the staff put in during COVID and holding students accountable. Supports motion and salary increase. John Rumney said Mr. Miller has shown that he has earned the raise and deserves it - he goes above and beyond especially during COVID. Chris Wilson said he supports the motion not due to performance, but thought it admirable to give the board and community the opportunity to voice concerns after the previous board meeting by tabling the motion. Mr. Miller previously had split a raise with the admin and the board gives teachers a 4% each year not based performance. Rick Cummings is in support of the motion based on the fact that Mr. Miller did not take a salary increase in previous contracts. Val Fowler supports the motion. Teachers get 4% automatically. Glad to keep precedence.

Public Comment:

Lindsay Orem made public comment in opposition to the motion.

Passed unanimously.

C. Consideration of updates to District Emergency Policies 1900-1912 in response to and compliance with changes to state and local health and emergency directives.

John Rumney moved, seconded by Chris Wilson to approve the updates to Emergency Policies 1905.

Mr. Miller conducted a survey to the staff, parents and students on thoughts and feelings of lifting the mask mandate and how to move forward with COVID precautions. The results were split. Rick Cummings thinks the district should follow with what the County health department determines. Chris Wilson agrees with following what the county health department determines, but err on freedoms of what people feel comfortable with. John Rumney thinks that we should stay with a mask mandate. He stated that it was great to keep schools open all year and masks played a vital role in doing so. He believes we should keep the mask mandate in place for the last 41 days. Iain McGregor is in favor of making it optional with the caveat of abiding by county and state mandates and following the county health department with their determination. If the state and county lit the mandate, students will push back and teachers and administration will have to deal with repercussions. John Rumney stated the board is not always here to make things easier but instead here to make decisions that are best for the district, which is keeping kids in school and masks have been effective. Chris Wilson mentioned that kids have been in contact during athletics and not wearing masks didn't seem to be a problem. The board discussed the authority of the county health department and the pediatrics. Ruth Mortag asked how many kids wear masks properly. Believes in science behind masks, but will support the option of wearing them or not. Inquired about staff being comfortable to report to work if the mask mandate is lifted. Val Fowler stated that the input from stakeholders was 50/50. She inquired about vaccinations for teachers. She stated that the students have events such as prom and graduation coming up and we don't want to risk them getting canceled due to COVID cases. She is also worried about staffing repercussions if the mandate is lifted. Rick Miller stated that illnesses will go up if masks are removed. It is hard to find substitute teachers and we will have to close school due to staffing issues as opposed to illness.

Chris Wilson moved to approve the emergency 1905 policy to be in line with Cascade County Health Department mandates. Iain McGregor seconded.

Public Comment:

Katy Marquis made public comment in favor of optional masks.

Ruth Mortag moved to update policy 1905 for physical distancing to follow the directive of Cascade County Health Department. Rick Cummings seconded.
Passed unanimously.

Recess 8:44 - 8:51

New Business

A. Resolution Under SB307, District 3

Ruth Mortag moved, seconded by John Rumney to approve the resolution under Senate Bill 307 for District 3.
Passed unanimously.

B. Resolution Calling for Election, District B

John Rumney moved, seconded by Iain McGregor to approve the resolution under Senate Bill 307 for District B.
Passed unanimously.

C. Consideration of Recommendation for Spring Coaches

Chris Wilson moved, seconded by Iain McGregor to approve the recommendation to hire the coaches as listed for the spring 2021 sports season.
Passed unanimously.

D. Policy Updates and Revisions - Policy 1420 (R)

John Rumney moved, seconded by Rick Cummings to approve and adopt the revisions and updates to Policy 1420.
Passed unanimously.

E. Consent Agenda

- a. Minutes of Regular Board Meeting, February 16, 2021
- b. Business Claims
- c. Student Activity Account
- d. Individual Transportation Contracts
- e. Student Attendance Agreements
- f. Sub List

Rick Cummings 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, April 20, 2021
- B. MTSBA/MASBO Finance & Budget Virtual Symposium

Adjournment (A)

At 9:12 pm Iain McGregor moved, seconded by Chris Wilson 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

- c. Minutes of Special Board Meeting, April 5, 2021

Special Meeting

Cascade School District 3&B
Board of Trustees
April 5, 2021 - 6:30 pm

DRAFT MINUTES

Board Members Present

High School Board

Val Fowler - Chair
John Rumney
Ruth Mortag
Rick Cummings (via zoom)
Chris Wilson (via zoom)

Elementary Board

John Rumney
Ruth Mortag
Rick Cummings (via zoom)
Chris Wilson (via zoom)

Not Present: Iain McGregor

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Lindsay Orem

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:35 pm. Mrs. Fowler asked for public comment on non-agenda items. No public comment.

Grievance Meeting (executive session)

At 6:36 pm, Chairman Val Fowler closed the meeting to the public and convened the board in an executive session. At 8:15 pm, Chairman Fowler reopened the meeting to the public.

John Rumney moved, seconded by Ruth Mortag to approve the minutes of the executive session.
Passed unanimously.

Adjournment (A)

At 8:16 pm, John Rumney 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

d. Business Claims

04/16/21
09:13:08

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 3/21

Page: 1 of 10
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 |
| 7193 | 11615S | 3994 AWARE | 8,675.97 | | | | | |
| 1 | | 934983 02/15/21 AWARE Services - Feb 2021 | 3,304.29* | | 115 | 100-2100 | 330 | 555 |
| 2 | | 939525 02/22/21 AWARE Services - Feb 2021 | 3,304.29* | | 115 | 100-2100 | 330 | 555 |
| 3 | | 944339 03/01/21 AWARE Services - Mar 2021 | 2,067.39* | | 115 | 100-2100 | 330 | 555 |
| 4 | | 949014 03/08/21 AWARE Services - Mar 2021 | 0.00* | | 115 | 100-2100 | 330 | 555 |
| 7194 | 11616S | 1564 BENEFIS HEALTH SYSTEM | 722.10 | | | | | |
| 1 | | 02/10/21 Physical Therapy - Student | 722.10* | | 101 158 | 100-2100 | | 340 |
| 7195 | 11617S | 1157 BUG DOCTOR | 163.00 | | | | | |
| 1 | | 4771 03/02/21 Pest Control | 81.50 | | 101 | 100-2600 | | 340 |
| 2 | | 4771 03/02/21 Pest Control | 81.50 | | 201 | 100-2600 | | 340 |
| 7196 | 11619S | 1320 CDW GOVERNMENT | 5,533.00 | | | | | |
| 1 | | 8009710 02/12/21 Chromebooks | 5,533.00 | | 115 | 765-1000 | 681 | 30 |
| 7197 | 11620S | 1772 CENTURY LINK | 2,080.20 | | | | | |
| 1 | | 89153984 02/20/21 Internet - March | 1,040.10* | | 128 | 100-2500 | | 530 |
| 2 | | 89153984 02/20/21 Internet - March | 1,040.10* | | 228 | 100-2500 | | 530 |
| 7198 | 11621S | 3987 CULLIGAN | 32.00 | | | | | |
| 1 | | 02/28/21 Water Services | 14.72 | | 101 | 100-2600 | | 452 |
| 2 | | 02/28/21 Water Services | 17.28 | | 201 | 100-2600 | | 452 |
| 7199 | 11622S | 1268 DIAMOND PRODUCTS INC. | 185.20 | | | | | |
| 1 | | 69935 02/28/21 All Temp, EZ Rinse | 185.20* | | 112 | 910-3100 | | 610 |
| 7200 | 11623S | 855 ENERGY WEST | 3,474.94 | | | | | |
| 1 | | 02/23/21 Gas - February 2021 | 1,702.72 | | 101 | 100-2600 | | 411 |
| 2 | | 02/23/21 Gas - February 2021 | 590.74 | | 110 | 100-2700 | | 411 |
| 3 | | 02/23/21 Gas - February 2021 | 521.24 | | 201 | 100-2600 | | 411 |
| 4 | | 02/23/21 Gas - February 2021 | 660.24 | | 210 | 100-2700 | | 411 |
| 7201 | 11624S | 206 GENERAL DISTRIBUTING CO. | 1,237.58 | | | | | |
| 1 | | 00955634 01/20/21 AG - Misc Shop Supplies | 1,144.29* | | 215 | 391-1000 | 610 | 21 |
| 2 | | 00959017 01/31/21 AG - Misc Shop Supplies | 13.00* | | 215 | 391-1000 | 610 | 21 |
| 3 | | 00960724 01/31/21 AG - Misc Shop Supplies | 80.29* | | 215 | 391-1000 | 610 | 21 |

04/16/21
09:13:08

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 3/21

Page: 2 of 10
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 |
| 7202 | 11626S | 3876 HOME DEPOT PRO INSTITUTIONAL | 840.60 | | | | | |
| 1 | | 02/26/21 Misc Main't Supplies | 428.71 | | 101 | 100-2600 | 610 | |
| 2 | | 02/26/21 Misc Main't Supplies | 411.89 | | 201 | 100-2600 | 610 | |
| 7203 | 11625S | 2386 HOBART SALES & SERVICE | 53.90 | | | | | |
| 1 | | ZC154256 02/18/21 Retainer Switch | 53.90 | | 101 | 100-2600 | 610 | |
| 7204 | 11627S | 716 I-STATE TRUCK CENTER | 151.71 | | | | | |
| 1 | | R252044099 02/01/21 Cumins Labor | 75.85 | | 110 | 100-2700 | 610 | |
| 2 | | R252044099 02/01/21 Cumins Labor | 75.86 | | 210 | 100-2700 | 610 | |
| 7205 | 11628S | 1807 JORGENSON LOCKERS | 6,516.64 | | | | | |
| 1 | | SQ064040 01/31/21 LOCKERS | 4,059.00* | 244 | 282 | 100-2600 | 660 | |
| 2 | | SQ064040 01/31/21 LOCKERS | 295.30* | 244 | 282 | 100-2600 | 660 | |
| 3 | | SQ064040 01/31/21 LOCKERS | 11.63* | 244 | 282 | 100-2600 | 660 | |
| 4 | | SQ064040 01/31/21 LOCKERS | 13.45* | 244 | 282 | 100-2600 | 660 | |
| 5 | | SQ064040 01/31/21 LOCKERS | 81.35* | 244 | 282 | 100-2600 | 660 | |
| 6 | | SQ064040 01/31/21 LOCKERS | 81.35* | 244 | 282 | 100-2600 | 660 | |
| 7 | | SQ064040 01/31/21 LOCKERS | 207.96* | 244 | 282 | 100-2600 | 660 | |
| 8 | | SQ064040 01/31/21 LOCKERS | 31.60* | 244 | 282 | 100-2600 | 660 | |
| 9 | | SQ064040 01/31/21 LOCKER ASSEMBLY | 735.00* | 244 | 282 | 100-2600 | 660 | |
| 10 | | SQ064040 01/31/21 FREIGHT | 1,000.00* | 244 | 282 | 100-2600 | 660 | |
| 7206 | 11629S | 561 KELLEY CONNECT | 139.15 | | | | | |
| 1 | | IN798545 02/23/21 Contract Base - March 2021 | 69.57 | | 101 | 100-2300 | 350 | |
| 2 | | IN798545 02/23/21 Contract Base - March 2021 | 69.58 | | 201 | 100-2300 | 350 | |
| 7207 | 11630S | 1630 MARLIN BUSINESS BANK | 493.57 | | | | | |
| 1 | | 18792427 02/16/21 Auto Scrubber Contract | 246.78 | | 101 | 100-2600 | 350 | |
| 2 | | 18792427 02/16/21 Auto Scrubber Contract | 246.79 | | 201 | 100-2600 | 350 | |
| 7208 | 11632S | 401 MTSBA | 1,857.00 | | | | | |
| 1 | | 0006123 11/30/20 Legal Services | 1,114.20 | | 101 | 100-2300 | 330 | |
| 2 | | 0006123 11/30/20 Legal Services | 742.80 | | 201 | 100-2300 | 330 | |
| 7209 | 11631S | 48 MEADOW GOLD GREAT FALLS | 1,877.77 | | | | | |
| 1 | | 576610 02/02/21 Dairy | 478.21 | | 112 | 910-3100 | 630 | |
| 2 | | 577714 02/09/21 Dairy | 424.18 | | 112 | 910-3100 | 630 | |
| 3 | | 578158 02/16/21 Dairy | 397.16 | | 112 | 910-3100 | 630 | |
| 4 | | 578917 02/23/21 Dairy | 578.22 | | 112 | 910-3100 | 630 | |

04/16/21
09:13:08

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 3/21

Page: 3 of 10
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 |
| 7210 | 11633S | 1272 NAPA AUTO PARTS | 247.96 | | | | | |
| 1 | | 62-534697 02/23/21 Parts | 108.99 | | 110 | 100-2700 | 610 | |
| 2 | | 62-534697 02/23/21 Parts | 108.99 | | 210 | 100-2700 | 610 | |
| 3 | | 62-534734 02/23/21 Parts | 14.99 | | 110 | 100-2700 | 610 | |
| 4 | | 62-534734 02/23/21 Parts | 14.99 | | 210 | 100-2700 | 610 | |
| 7211 | 11634S | 2788 NATIONAL LAUNDRY | 569.03 | | | | | |
| 1 | | S47891 02/03/21 Supplies | 80.00* | | 112 | 910-3100 | 610 | |
| 2 | | 49900 02/10/21 Supplies | 244.35* | | 112 | 910-3100 | 610 | |
| 3 | | 53446 02/24/21 Supplies | 244.68* | | 112 | 910-3100 | 610 | |
| 7212 | 11635S | 2731 PITNEY BOWES | 172.86 | | | | | |
| 1 | | 3313111675 03/03/21 Postage Meter Lease | 77.79* | | 101 | 100-2300 | 452 | |
| 2 | | 3313111675 03/03/21 Postage Meter Lease | 95.07* | | 101 | 100-2300 | 452 | |
| 7213 | 11637S | 1691 SCHOOLHOUSE IT | 3,949.00 | | | | | |
| 1 | | 1832 03/01/21 Contract Tech Services | 1,303.17 | | 128 | 100-2580 | 350 | |
| 2 | | 1832 03/01/21 Contract Tech Services | 2,645.83 | | 228 | 100-2580 | 350 | |
| 7214 | 11638S | 616 SYSCO MONTANA INC. | 2,748.93 | | | | | |
| 1 | | 343099459 02/03/21 Food | 1,635.42 | | 112 | 910-3100 | 630 | |
| 2 | | 343116142 02/17/21 Food | 1,113.51 | | 112 | 910-3100 | 630 | |
| 7215 | 11640S | 1074 TRACTOR & EQUIPMENT CO. | 2,994.12 | | | | | |
| 1 | | GFWO009877 02/10/21 Replace Ard Head | 2,172.81 | | 110 | 100-2700 | 440 | |
| 2 | | GFWO009877 02/10/21 Replace Ard Head | 2,172.81 | | 210 | 100-2700 | 440 | |
| 3 | | CRLB400010 11/09/20 CREDIT | -675.75 | | 110 | 100-2700 | 440 | |
| 4 | | CRLB400010 11/09/20 CREDIT | -675.75 | | 210 | 100-2700 | 440 | |
| 7216 | 11639S | 505 TOWN OF CASCADE | 2,170.87 | | | | | |
| 1 | | 02/24/21 Water/Sewer Services - Feb 202 | 672.97* | | 101 | 100-2600 | 421 | |
| 2 | | 02/24/21 Water/Sewer Services - Feb 202 | 521.01 | | 110 | 100-2600 | 421 | |
| 3 | | 02/24/21 Water/Sewer Services - Feb 202 | 434.17 | | 201 | 100-2600 | 421 | |
| 4 | | 02/24/21 Water/Sewer Services - Feb 202 | 542.72 | | 210 | 100-2600 | 421 | |
| 7217 | 11642S | 2047 US FOODS | 5,702.33 | | | | | |
| 1 | | 5999054 02/17/21 Food | 1,848.73 | | 112 | 910-3100 | 630 | |
| 2 | | 6001954 02/24/21 Food | 1,927.82 | | 112 | 910-3100 | 630 | |
| 3 | | 6005033 03/03/21 Food | 1,417.49 | | 112 | 910-3100 | 630 | |
| 4 | | 5999057 02/17/21 After School Snack | 128.85 | | 115 | 434-1000 | 630 | 421 |
| 5 | | 6001955 02/24/21 After School Snack | 159.81 | | 115 | 434-1000 | 630 | 421 |
| 6 | | 6003616 02/26/21 CREDIT | -7.70 | | 115 | 434-1000 | 630 | 421 |

04/16/21
09:13:08

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 3/21

Page: 4 of 10
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 |
| 7 | | 6005034 03/03/21 After School Snack | 227.33 | | 115 | 434-1000 | 630 | 421 |
| 7218 | 11641S | 3120 UNIVERSAL ATHLETICS | 727.99 | | | | | |
| 1 | | 5020037694 01/27/21 Tape | 235.09 | | 201 | 720-3500 | 610 | |
| 2 | | 5020037593 02/17/21 WR - Black Womens Singlets | 187.70 | | 201 | 720-3500 | 610 | |
| 3 | | 5020037576 03/03/21 WR - Womens Singlets | 305.20 | | 201 | 720-3500 | 610 | |
| 7219 | 11643S | 1820 WALLFRED, CARRIE | 667.66 | | | | | |
| 1 | | FEB2021 03/01/21 SpEd Transportation Reimb | 333.83* | | 110 | 280-2700 | 514 | |
| 2 | | JAN2021 03/01/21 SpEd Transportation Reimb | 333.83* | | 110 | 280-2700 | 514 | |
| 7220 | 11636S | 4495 PURCHASE POWER | 200.00 | | | | | |
| 1 | | 03/03/21 Postage | 86.00 | | 101 | 100-2300 | 532 | |
| 2 | | 03/03/21 Postage | 114.00 | | 201 | 100-2300 | 532 | |
| 7221 | 11618S | 603 BUILDERS FIRSTSOURCE | 333.02 | | | | | |
| 1 | | 50845175 02/10/21 AG - Boards | 333.02* | | 215 | 391-1000 | 610 | 21 |
| 7222 | 11644S | 1310 BMO HARRIS COMMERCIAL CARD | 9,190.80 | | | | | |
| 1 | | CC-524 02/12/21 Postage | 3.01 | | 101 | 625 | | |
| | | BOARD OF TRUSTEES | | | | | | |
| | | US POSTAL SERVICE-CASCADE | | | | | | |
| 2 | | CC-524 02/12/21 Postage | 3.99 | | 201 | 625 | | |
| | | BOARD OF TRUSTEES | | | | | | |
| | | US POSTAL SERVICE-CASCADE | | | | | | |
| 3 | | CC-525 02/10/21 Amazon Business | 3.74 | | 128 | 625 | | |
| | | BUSINESS OFFICE | | | | | | |
| | | AMAZON.COM | | | | | | |
| 4 | | CC-525 02/10/21 Amazon Business | 11.21 | | 228 | 625 | | |
| | | BUSINESS OFFICE | | | | | | |
| | | AMAZON.COM | | | | | | |
| 5 | | CC-525 01/12/21 CREDIT | -4.99 | | 201 | 625 | | |
| | | BUSINESS OFFICE | | | | | | |
| | | AMAZON.COM | | | | | | |
| 6 | | CC-525 02/05/21 CREDIT | -12.99 | | 201 | 625 | | |
| | | BUSINESS OFFICE | | | | | | |
| | | AMAZON.COM | | | | | | |
| 7 | | CC-525 02/08/21 CREDIT | -3.99 | | 201 | 625 | | |
| | | BUSINESS OFFICE | | | | | | |
| | | AMAZON.COM | | | | | | |
| 8 | | CC-526 02/05/21 Supplies | 45.81 | | 101 | 625 | | |
| | | DIST SUPERINTENDENT | | | | | | |
| | | HOME DEPOT | | | | | | |

04/16/21
09:13:08

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 3/21

Page: 5 of 10
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 |
| 9 | CC-526 02/05/21 Supplies | 44.01 | | 201 625 | | |
| | DIST SUPERINTENDENT | | CC Accounting: | 201- | -100-2600-610 | |
| | HOME DEPOT | | | | | |
| 10 | CC-527 02/23/21 Food | 6.77 | | 112 625 | | |
| | FOOD SERVICES | | CC Accounting: | 112- | -910-3100-630 | |
| | 468 MARKET | | | | | |
| 11 | CC-527 02/26/21 Food | 121.32 | | 112 625 | | |
| | FOOD SERVICES | | CC Accounting: | 112- | -910-3100-630 | |
| | SAMS CLUB | | | | | |
| 12 | CC-527 03/04/21 Food | 7.96 | | 112 625 | | |
| | FOOD SERVICES | | CC Accounting: | 112- | -910-3100-630 | |
| | 468 MARKET | | | | | |
| 13 | CC-528 02/06/21 Wrench, Filter, Strap, etc | 54.05 | | 110 625 | | |
| | MAINTENANCE DEPT | | CC Accounting: | 110- | -100-2700-610 | |
| | NAPA AUTO PARTS | | | | | |
| 14 | CC-528 02/06/21 Wrench, Filter, Strap, etc | 54.06 | | 210 625 | | |
| | MAINTENANCE DEPT | | CC Accounting: | 210- | -100-2700-610 | |
| | NAPA AUTO PARTS | | | | | |
| 15 | CC-528 02/10/21 Activity Van Wrap | 1,000.00 | | 110 625 | | |
| | MAINTENANCE DEPT | | CC Accounting: | 110- | -100-2700-340 | |
| | FASTSIGNS | | | | | |
| 16 | CC-528 02/10/21 Activity Van Wrap | 1,000.00 | | 210 625 | | |
| | MAINTENANCE DEPT | | CC Accounting: | 210- | -100-2700-340 | |
| | FASTSIGNS | | | | | |
| 17 | CC-528 02/11/20 IRWIN Vise Grip Pliers | 15.85 | | 110 625 | | |
| | MAINTENANCE DEPT | | CC Accounting: | 110- | -100-2700-610 | |
| | AMAZON.COM | | | | | |
| 18 | CC-528 02/11/20 IRWIN Vise Grip Pliers | 15.86 | | 210 625 | | |
| | MAINTENANCE DEPT | | CC Accounting: | 210- | -100-2700-610 | |
| | AMAZON.COM | | | | | |
| 19 | CC-528 02/11/20 Portable Heater | 33.91 | | 101 625 | | |
| | MAINTENANCE DEPT | | CC Accounting: | 101- | -100-2600-610 | |
| | AMAZON.COM | | | | | |
| 20 | CC-528 02/11/20 Portable Heater | 32.58 | | 201 625 | | |
| | MAINTENANCE DEPT | | CC Accounting: | 201- | -100-2600-610 | |
| | AMAZON.COM | | | | | |
| 21 | CC-528 02/13/21 Sprayway, Ducktape, Dustoff | 45.50 | | 101 625 | | |
| | MAINTENANCE DEPT | | CC Accounting: | 101- | -100-2600-610 | |
| | SAMS CLUB | | | | | |
| 22 | CC-528 02/13/21 Sprayway, Ducktape, Dustoff | 43.72 | | 201 625 | | |
| | MAINTENANCE DEPT | | CC Accounting: | 201- | -100-2600-610 | |
| | SAMS CLUB | | | | | |
| 23 | CC-528 02/13/21 Misc Transportation Supplies | 127.14 | | 110 625 | | |
| | MAINTENANCE DEPT | | CC Accounting: | 110- | -100-2700-610 | |
| | NORTH 40 OUTFITTERS | | | | | |

04/16/21
09:13:08

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 3/21

Page: 6 of 10
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 |
| 24 | CC-528 02/13/21 Misc Transpotation Supplies | 127.14 | | 210 625 | | |
| | MAINTENANCE DEPT NORTH 40 OUTFITTERS | | CC Accounting: | 210- | -100-2700-610 | |
| 25 | CC-528 02/18/21 Activity Van Wrap | 740.73 | | 110 625 | | |
| | MAINTENANCE DEPT FASTSIGNS | | CC Accounting: | 110- | -100-2700-340 | |
| 26 | CC-528 02/18/21 Activity Van Wrap | 740.74 | | 210 625 | | |
| | MAINTENANCE DEPT FASTSIGNS | | CC Accounting: | 210- | -100-2700-340 | |
| 27 | CC-528 02/18/21 Industrial Air Vent | 43.28 | | 101 625 | | |
| | MAINTENANCE DEPT GRAINGER | | CC Accounting: | 101- | -100-2600-610 | |
| 28 | CC-528 02/18/21 Industrial Air Vent | 41.58 | | 201 625 | | |
| | MAINTENANCE DEPT GRAINGER | | CC Accounting: | 201- | -100-2600-610 | |
| 29 | CC-528 02/19/21 Motor 1/8 HP 700 RPM | 86.27 | | 101 625 | | |
| | MAINTENANCE DEPT GRAINGER | | CC Accounting: | 101- | -100-2600-610 | |
| 30 | CC-528 02/19/21 Motor 1/8 HP 700 RPM | 82.88 | | 201 625 | | |
| | MAINTENANCE DEPT GRAINGER | | CC Accounting: | 201- | -100-2600-610 | |
| 31 | CC-528 02/22/21 Flex Diaphragm Pump | 43.67 | | 101 625 | | |
| | MAINTENANCE DEPT AMAZON.COM | | CC Accounting: | 101- | -100-2600-610 | |
| 32 | CC-528 02/22/21 Flex Diaphragm Pump | 41.96 | | 201 625 | | |
| | MAINTENANCE DEPT AMAZON.COM | | CC Accounting: | 201- | -100-2600-610 | |
| 33 | CC-528 02/22/21 Blets, Misc | 83.22 | | 110 625 | | |
| | MAINTENANCE DEPT NAPA AUTO PARTS | | CC Accounting: | 110- | -100-2700-610 | |
| 34 | CC-528 02/22/21 Blets, Misc | 83.23 | | 210 625 | | |
| | MAINTENANCE DEPT NAPA AUTO PARTS | | CC Accounting: | 210- | -100-2700-610 | |
| 35 | CC-528 02/23/21 Recirculation Pump | 161.66 | | 101 625 | | |
| | MAINTENANCE DEPT AMAZON.COM | | CC Accounting: | 101- | -100-2600-610 | |
| 36 | CC-528 02/23/21 Recirculation Pump | 155.33 | | 201 625 | | |
| | MAINTENANCE DEPT AMAZON.COM | | CC Accounting: | 201- | -100-2600-610 | |
| 37 | CC-528 02/22/21 Air Handler Air Filter | 150.00 | | 101 625 | | |
| | MAINTENANCE DEPT AMAZON.COM | | CC Accounting: | 101- | -100-2600-610 | |
| 38 | CC-528 02/22/21 Air Handler Air Filter | 144.12 | | 201 625 | | |
| | MAINTENANCE DEPT AMAZON.COM | | CC Accounting: | 201- | -100-2600-610 | |

04/16/21
09:13:08

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 3/21

Page: 7 of 10
Report ID: AP100

* ... Over spent expenditure

| Claim Warrant | Vendor #/Name | Amount | Acct/Source/ | | | Obj Proj |
|---------------------|--|-------------|----------------|----------|-------------------|----------|
| Line # | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Prog-Func | |
| 39 | CC-528 03/03/21 Commercial Door & Frame | 730.73 | | 110 625 | | |
| MAINTENANCE DEPT | | | CC Accounting: | 110- | -100-2700-610 | |
| MISC. VENDOR. | | | | | | |
| 40 | CC-528 03/03/21 Commercial Door & Frame | 730.74 | | 210 625 | | |
| MAINTENANCE DEPT | | | CC Accounting: | 210- | -100-2700-610 | |
| MISC. VENDOR. | | | | | | |
| 41 | CC-528 03/04/21 Shroud, Radiator, Blade | 255.85 | | 110 625 | | |
| MAINTENANCE DEPT | | | CC Accounting: | 110- | -100-2700-610 | |
| MISC. VENDOR. | | | | | | |
| 42 | CC-528 03/04/21 Shroud, Radiator, Blade | 255.86 | | 210 625 | | |
| MAINTENANCE DEPT | | | CC Accounting: | 210- | -100-2700-610 | |
| MISC. VENDOR. | | | | | | |
| 43 | CC-528 03/05/21 Belt, Brushroll, Assembly Cuff | 44.58 | | 101 625 | | |
| MAINTENANCE DEPT | | | CC Accounting: | 101- | -100-2600-610 | |
| AMAZON.COM | | | | | | |
| 44 | CC-528 03/05/21 Belt, Brushroll, Assembly Cuff | 42.83 | | 201 625 | | |
| MAINTENANCE DEPT | | | CC Accounting: | 201- | -100-2600-610 | |
| AMAZON.COM | | | | | | |
| 45 | CC-529 02/09/21 FCS - Groceries | 26.76 | | 201 625 | | |
| ATHLETIC 1 | | | CC Accounting: | 201- | -300-1000-610 | |
| SAMS CLUB | | | | | | |
| 46 | CC-529 02/09/21 FCS - Groceries | 22.54 | | 201 625 | | |
| ATHLETIC 1 | | | CC Accounting: | 201- | -300-1000-610 | |
| SMITHS | | | | | | |
| 47 | CC-529 02/11/21 FCS - Sewing Kits | 126.27 | | 101 625 | | |
| ATHLETIC 1 | | | CC Accounting: | 101- | -300-1000-610 | |
| LAMA | | | | | | |
| 48 | CC-529 02/16/21 Art - Supplies | 40.39 | | 101 625 | | |
| ATHLETIC 1 | | | CC Accounting: | 101- | -100-1000-610 | |
| AMAZON.COM | | | | | | |
| 49 | CC-529 02/17/21 Art - Supplies | 49.85 | | 101 625 | | |
| ATHLETIC 1 | | | CC Accounting: | 101- | -100-1000-610 | |
| AMAZON.COM | | | | | | |
| 50 | CC-529 02/17/21 Art - Supplies | 21.23 | | 101 625 | | |
| ATHLETIC 1 | | | CC Accounting: | 101- | -100-1000-610 | |
| AMAZON.COM | | | | | | |
| 51 | CC-529 02/18/21 Art - Supplies | 80.02 | | 101 625 | | |
| ATHLETIC 1 | | | CC Accounting: | 101- | -100-1000-610 | |
| AMAZON.COM | | | | | | |
| 52 | CC-529 02/18/21 Boost Conference | 295.00 | | 115 625 | | 421 |
| ATHLETIC 1 | | | CC Accounting: | 115- | -434-1000-582-421 | |
| BOOST COLLABORATIVE | | | | | | |
| 53 | CC-529 02/18/21 Boost Conference | 295.00 | | 115 625 | | 421 |
| ATHLETIC 1 | | | CC Accounting: | 115- | -434-1000-582-421 | |
| BOOST COLLABORATIVE | | | | | | |

04/16/21
09:13:09

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 3/21

Page: 8 of 10
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 |
| 54 | CC-529 03/02/21 Art - Supplies | 6.50 | | 201 625 | | |
| ATHLETIC 1 | | | CC Accounting: | 201- | -100-1000-610 | |
| TEACHERS PAY TEACHERS | | | | | | |
| 55 | CC-529 03/03/21 Spring Regional Meeting | 39.00 | | 115 625 | | 421 |
| ATHLETIC 1 | | | CC Accounting: | 115- | -434-1000-582-421 | |
| ANGUS BAR | | | | | | |
| 56 | CC-529 03/04/21 After School Snack | 15.35 | | 115 625 | | 421 |
| ATHLETIC 1 | | | CC Accounting: | 115- | -434-1000-630-421 | |
| 468 MARKET | | | | | | |
| 57 | CC-530 02/11/21 Lake Walker Books | 60.00 | | 101 625 | | |
| ATHLETICS 2 | | | CC Accounting: | 101- | -100-2220-640 | |
| MISC. VENDOR. | | | | | | |
| 58 | CC-530 02/16/21 Library Books | 178.35 | | 101 625 | | |
| ATHLETICS 2 | | | CC Accounting: | 101- | -100-2220-640 | |
| FOLLETT SCHOOL SOLUTIONS, INC. | | | | | | |
| 59 | CC-530 02/16/21 Library Books | 118.90 | | 201 625 | | |
| ATHLETICS 2 | | | CC Accounting: | 201- | -100-2220-640 | |
| FOLLETT SCHOOL SOLUTIONS, INC. | | | | | | |
| 60 | CC-530 02/20/21 Library Books | 88.65 | | 201 625 | | |
| ATHLETICS 2 | | | CC Accounting: | 201- | -100-2220-640 | |
| FIRST BOOK | | | | | | |
| 61 | CC-530 02/22/21 FCS - Groceries | 2.69 | | 201 625 | | |
| ATHLETICS 2 | | | CC Accounting: | 201- | -300-1000-610 | |
| 468 MARKET | | | | | | |
| 62 | CC-530 02/24/21 FCS - Groceries | 21.65 | | 201 625 | | |
| ATHLETICS 2 | | | CC Accounting: | 201- | -300-1000-610 | |
| SMITHS | | | | | | |
| 63 | CC-531 03/01/21 FCS - Groceries | 23.27 | | 201 625 | | |
| ACTIVITIES 1 | | | CC Accounting: | 201- | -300-1000-610 | |
| SAMS CLUB | | | | | | |
| 64 | CC-531 03/01/21 FCS - Groceries | 36.29 | | 201 625 | | |
| ACTIVITIES 1 | | | CC Accounting: | 201- | -300-1000-610 | |
| SMITHS | | | | | | |
| 65 | CC-531 03/04/21 Batteries | 115.20 | | 201 625 | | |
| ACTIVITIES 1 | | | CC Accounting: | 201- | -100-1000-610 | |
| BATTERY JUNCTION | | | | | | |
| 66 | CC-532 03/02/21 AG - Printer Toner | 50.00 | | 201 625 | | |
| AMAZON.COM | | | CC Accounting: | 201- | -300-1000-610 | |
| 67 | CC-532 03/03/21 AG - Scissors, Rulers, Scalpel | 42.97 | | 201 625 | | |
| AMAZON.COM | | | CC Accounting: | 201- | -300-1000-610 | |

of Claims 30 Total: 63,708.90

e. Student Activity Accounts

04/16/21
09:15:49

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 03/01/21 to 03/31/21

Page: 1 of 2
Report ID: S100

| Account | Opening Balance | Receipts | | | | Invest (+) | Misc. | Misc. | Closing Balance |
|----------------------------|--------------------|------------------|--------------------|-----------------|------------------|---------------|------------------|----------------|--------------------|
| | | Disbursed (-) | in Transi t (+) | Deposits (+) | Transfers (+) | | Earni ngs (+) | Charges (-) | |
| 1 ANNUAL | 658.95 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 658.95 |
| 36 ART | 1203.43 | 41.55 | 0.00 | 112.00 | 0.00 | | 0.00 | 0.00 | 1273.88 |
| 2 ATHLETICS | 22970.38 | 1619.56 | 432.55 | 2413.00 | 0.00 | | 0.00 | 0.00 | 24196.37 |
| 5 BAND | 2990.16 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 2990.16 |
| 51 BOOK FAIR | 171.46 | 0.00 | -110.00 | 110.00 | 0.00 | | 0.00 | 0.00 | 171.46 |
| 3 BPA | 6515.50 | 96.51 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 6418.99 |
| 4 CHEER/PEP CLUB | 988.01 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 988.01 |
| 7 CHOIR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 60 CLASS OF 2021 | 1511.40 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 1511.40 |
| 16 CLASS OF 2022 | 956.07 | 200.00 | 0.00 | 290.40 | 0.00 | | 0.00 | 0.00 | 1046.47 |
| 61 CLASS OF 2023 | 243.01 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 243.01 |
| 62 CLASS OF 2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 13 CONCESSIONS | 22759.54 | 2521.50 | 0.00 | 1573.30 | 0.00 | | 0.00 | 0.00 | 21811.34 |
| 47 COUNSELING | 1747.92 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 1747.92 |
| 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 | 8896.76 | 2030.80 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 6865.96 |
| 64 FOOD SERVICE CLEARING | 1212.48 | 252.20 | 75.00 | 249.26 | 0.00 | | 0.00 | 0.00 | 1284.54 |
| 12 HS BOYS' BB | 272.44 | 267.32 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 5.12 |
| 46 HS CROSS COUNTRY | 308.62 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 308.62 |
| 38 HS FOOTBALL | 3769.76 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 3769.76 |
| 40 HS GIRLS' BB | 687.29 | 24.96 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 662.33 |
| 66 HS GOLF | 261.54 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 261.54 |
| 19 HS HONOR SOCIETY | 3691.93 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 3691.93 |
| 29 HS STUDENT COUNCIL/MBI | 820.03 | 0.00 | -16.00 | 221.80 | 0.00 | | 0.00 | 0.00 | 1025.83 |
| 37 HS TRACK | 551.74 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 551.74 |
| 10 HS VOLLEYBALL | 3964.64 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 3964.64 |
| 34 HS WRESTLING | 965.57 | 0.00 | 0.00 | 360.00 | 0.00 | | 0.00 | 0.00 | 1325.57 |
| 57 JH BOYS BB | 335.62 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 335.62 |
| 39 JH FOOTBALL | 1.72 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 1.72 |
| 56 JH GIRLS BB | 507.04 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 507.04 |
| 35 JH HONOR SOCIETY | 205.63 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 205.63 |
| 27 JH STUDENT COUNCIL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 53 JH TRACK | 783.47 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 783.47 |
| 54 JH VOLLEYBALL | 254.14 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 254.14 |
| 43 JMG | 206.62 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 206.62 |
| 6 JUNIOR TIRP | 1.43 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 1.43 |
| 18 K-8 MISC EARNINGS | 3374.18 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 3374.18 |
| 26 LIVING 2 SERVE | 797.14 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 797.14 |
| 25 REVOLVING | 4647.81 | 1496.00 | 7346.00 | 515.00 | 0.00 | | 0.00 | 0.00 | 11012.81 |
| 24 ROBOTICS | 96.29 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 96.29 |
| 9 SCHOLARSHIP | 2152.65 | 250.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 1902.65 |
| 33 SHOP FUND | 1292.85 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 1292.85 |
| 31 TECHNOLOGY | 6860.13 | 0.00 | 90.00 | 97.50 | 0.00 | | 0.00 | 0.00 | 7047.63 |
| 17 XCELL | 726.13 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 726.13 |
| 898 MISC EARNINGS | 119.08 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 119.08 |
| 899 MISC CHARGES | -49.96 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | -49.96 |
| Total for Student Accounts | 110430.83 | 8800.40 | 7817.55 | 5942.26 | | | | | 115390.24 |
| Bank Account Totals | 110430.83 | 8800.40 | 7817.55 | 5942.26 | 0.00 | | 0.00 | 0.00 | 115390.24 |

f. Individual Transportation Contracts

**Individual Transportation Contracts
2020-2021**

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

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

"x" ITC received

R=Received

BA=Board Approved

New contract received since last Bd Mtg

g. 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

h. Sub List

| Substitute Teachers | |
|----------------------------|----------|
| Name | |
| CERTIFIED | |
| 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 |
| Nelson, Michael* | C/FP |
| Pieper, Frank | C/FP |
| Skogley, Melody | C/TB/FP |
| Speidel, Kelly | C/FP |
| Strobbe, Peggy | C/FP |
| NON-CERTIFIED | |
| Aker, Virginia | FP |
| Alatorre, Michelle | FP |
| Baker, Enrico | FP |
| Castellanos, Toni Marie | TB/FP |
| Holbrook, Maryfrances | FP |
| Ethridge, Andrea | FP |
| Getzenberg, Anne | FP |
| Hall-Elmore, Roberta | TB/FP/PH |
| Price, Alexi | FP |
| Ryster, Ganetta | FP |
| Secretarial | |
| 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

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

Board Meeting Evaluation (I)

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

Announcements (I)

- A. Regular & Organizational School Board Meeting, May 18, 2021

Adjournment (A)