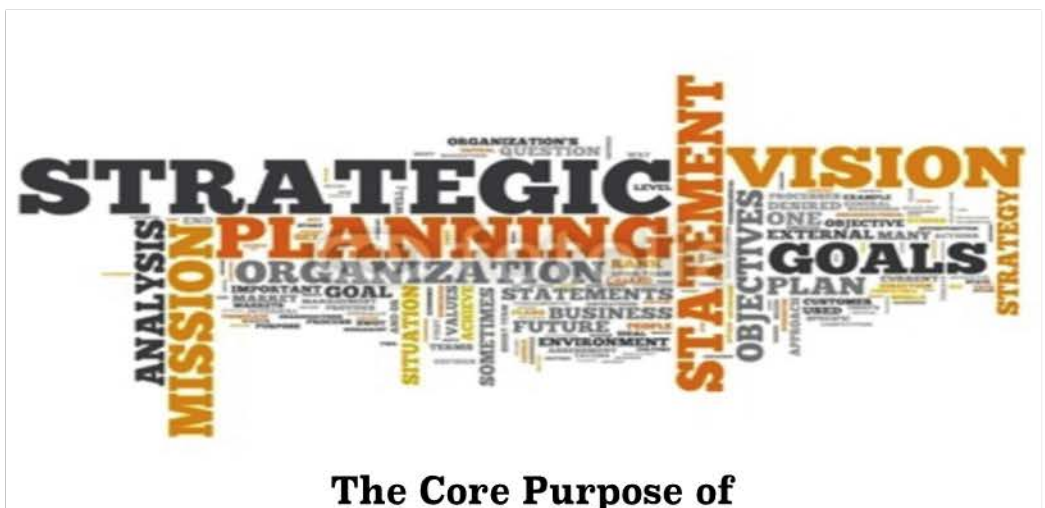




CASCADE

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

Keep kids at the center of all board decisions!

May

Accountability for the board through trustee and levy elections. Be sure to orient your newly-elected trustees to your process of strategic governance. Adjust your budget priorities and planned staffing depending on the outcome of the levy election.

April

Continue to refine and align and finalize budget and collective bargaining negotiations with district goals clearly evident in your decisions. Be sure to incorporate sufficient resources for professional development for your staff and board.

June

Celebrate graduation and learning completed over the preceding academic year.

Make sure your community knows about the district's progress in increasing student achievement and that your board embraces a belief that all students can be taught and achieve.

July

New fiscal year.

This is a great time to think about kicking off the strategic governance model if you have not yet done so! Use MTSBA's new Strategic Governance Policy Series to guide you through the transition.

August

Budget Adoption.

Is the proposed budget deliberately aligned with your district goals? Do you have district goals? If not, to what priorities is your budget aligned? At a minimum, the board and staff leadership team should have a discussion regarding goals.

September

School is in session. This is a perfect time to start aligning the agendas of your board meetings with district goals and to engage in team learning with the staff. Pick a key element of student achievement and learn together.

March

Deadline for scheduling any levy that you have identified through your budget planning and alignment process that is required to better accomplish District goals for the ensuing school fiscal year.

February

Incorporate the priorities from your strategic planning in your initial budget and employee collective bargaining discussions. If you don't do this now, you will not be able to align your budget and collective bargaining agreement with your plan this year. Also, take time and choose a process for self-assessment of your board. Assessment is the most effective way to ensure board members understand their duties and utilize effective governance practices.

January

Review and update your strategic plan based on what you learn in reviewing student achievement over the preceding months, or initiate strategic planning if you have no plan. The plan should belong to the Board but should be crafted in collaboration with staff and community. Also, evaluate the performance of your superintendent.

December

Review graduation rates.

November

Review NAEP scores.

October

Review CRT scores.

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

1.

Commit to a vision of high expectations for student achievement and quality instruction. Define clear goals for that vision.

2.

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.

3.

Accountability driven, spending less time on operational issues and more time focused on policies to improve student achievement.

4.

Collaborative relationships with staff and the community. Establish a strong communications structure to inform and engage both internal and external stakeholders in setting and achieving district goals.

5.

Data savvy. Embrace and monitor data, even when the information is negative, and use it to drive continuous improvement.

6.

Align and sustain resources, such a professional development, to meet district goals.

7.

Lead as a united team with the superintendent, each from their respective roles, with strong collaboration and mutual trust.

8.

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

November 19, 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. FFA – Trip to Nationals Recap

Staff Reports

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

Board Report

- A. Board Training Hours
- B. Board Evaluation
- C. MCEL Report

New Business (A)

- A. Consideration of Recommendation for Paraprofessional, Jennifer Ward
- B. Consideration of Recommendation for part-time JH/HS FCS Teacher, Peggy Strobbe
- C. Consideration of Recommendation for HS Wrestling Assistant Coach, Pat Ober
- D. Consideration of Recommendation for JH Wrestling Head Coach, Pat Ober
- E. Consideration of Recommendation for JH Boys Basketball Head Coach, Kendra Lane
- F. Consideration of Recommendation for JH Girls Basketball Head Coach, Jeanne McKamey
- G. Consideration of Recommendation for JH Boys Basketball Assistant Coach, Raija Buley
- H. Consideration of Recommendation for CASE Curriculum/Science Credit
- I. Consideration of Recommendation to Open Activity Account, Junior Class Trip
- J. Consideration of Recommendation for Gym Floor Reconditioning
- K. Policy Revisions and Updates

Required New Policies

- a. 3650 – Montana Pupil Online Personal Information Protection Act
- b. 7215 – Obligations and Loans
- c. 8550 – Cyber Incident Response

Required Policy Changes

- d. 1005FE – Proficiency Based Learning

- e. 1006FE – Transfers for School Safety
- f. 1009FE – Educator Recruitment and Retention
- g. 1014FE – Intent to Increase Non-Voted Levy
- h. 1014FE-F1 - Notice of Intent to Impose an Increase in Levies Form
- i. 1110 – Taking Office
- j. 1120 – Annual Organizational Meeting
- k. 1402 - School Board Use of Email and Mobile Messaging
- l. 1420 – School Board Meeting Procedure
- m. 1420F – Notice Regarding Public Comment
- n. 1441 – Audience Participation
- o. 1512F – Conflicts of Interest
- p. 1700 – Uniform Complaint Procedure
- q. 2150 – Suicide Awareness and Prevention
- r. 2151F – Assumption of Risk Form
- s. 2161P – Special Education Procedures
- t. 3110 – Entrance, Placement and Transfer
- u. 3130 – Students of a Legal Age
- v. 3520 – Student Fines, Fees and Charges
- w. 3600P and 3600F2– Student Records
- x. 4315 – Visitor and Spectator Conduct
- y. 4320 – Contact with Students
- z. 4332 – Conduct on School Property
- aa. 4410 – Relations with Law Enforcement Agencies
- bb. 5120 – Hiring Process and Criteria
- cc. 5223 – Personal Conduct
- dd. 5232 - Abused and Neglected Child Reporting
- ee. 5329 and 5329P – Long Term Illness and Disability Leave
- ff. 5330 – Maternity and Paternity Leave
- gg. 5430F – Volunteers and Chaperones Form
- hh. 7260 - Donations, Endowments, Gifts, and Investments
- ii. 7520 – Independent Investment Accounts
- jj. 8225 – Tobacco Free Policy
- L. Policy Revisions – First 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
- M. Consent Agenda
 1. Minutes Regular Board Meeting, October 15, 2019
 2. Business Claims
 3. Student Activity Account
 4. Individual Transportation Contracts
 5. Student Attendance Agreements
 6. Sub List
- N. Trustee Candidate Interviews & Appointment
- O. Oath of Office for New Trustee
- P. Nominate and select Vice-Chair
- Q. Appoint New Trustee to Committees

Announcements (I)

- A. Regular School Board Meeting, December 17, 2019 at 6:00 pm
- B. MTSBA Innovation Symposium, December 5-6th, Helena

Board Meeting Evaluation

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

Adjournment (A)

8:00

REGULAR MONTHLY MEETING

Informational

- A. FFA - Travel to Nationals Recap

Staff Reports

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

a. 1st Quarter GPA

Grade	2015-16	2016-17	2017-18	2018-19	2019-20
7th	2.5	3.3	3.1	3.1	3.6
8th	3	3.2	3.4	3	3.6
9th	3.1	3.1	3.2	2.9	3.5
10th	3.3	3.3	3.3	3.3	3.8
11th	3.5	3.5	3.2	3.5	3.6
12th	3.4	3.5	3.7	3.5	3.8

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					
December					
January					
February					
March					
April					
May					
Total	53.0	43.0	10.0	9.0	12.0

c. Student Absences

			First Quarter		
EL			2018	2019	2020
	Code	Description	Days	Days	Days
	EA	Excused	438.0	278.0	161.5
	ME	Medical	8.0	64.5	22.5
	SS	School Sponsored	2.0	5.0	2.0
	UA	Unexcused	15.0	1.0	1.0
	EL Subtotal		463.0	348.5	187.0
JH					
	EA	Excused	51.0	40.0	39.0
	ME	Medical	0.5	12.0	7.0
	SS	School Sponsored	56.0	48.0	18.0
	UA	Unexcused	3.0	7.0	0.0
	JH Subtotal		110.5	107.0	64.0
HS					
	EA	Excused	249.5	145.5	125.5
	ME	Medical	30.0	53.0	19.0
	SS	School Sponsored	327.0	171.0	106.0
	UA	Unexcused	7.5	10.0	19.0
	HS Subtotal		614.0	379.5	269.5
	Grand Total		1187.5	835	520.5

E. Karsen Drury, District Clerk

a. General Fund Budgets

PRIOR YEARS

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

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Oct	2018	101	General	\$ 104,470.62	\$ 242,824.15	\$ 1,339,509.00	\$ 1,339,509.00	\$ 109,684.85	18%
Oct	2018	201	General	\$ 82,757.54	\$ 205,549.03	\$ 1,022,939.00	\$ 1,022,939.00	\$ 817,389.97	20%
Oct	2017	101	General	\$ 10,234.50	\$ 255,275.32	\$ 1,312,763.00	\$ 1,312,763.00	\$ 1,057,487.68	19%
Oct	2017	201	General	\$ 17,105.44	\$ 227,894.35	\$ 1,063,555.00	\$ 1,063,555.00	\$ 835,660.65	21%
Oct	2016	101	General	\$ 12,176.73	\$ 291,756.25	\$ 1,299,858.00	\$ 1,299,858.00	\$ 1,008,101.75	22%
Oct	2016	201	General	\$ 16,113.20	\$ 227,486.76	\$ 1,016,540.00	\$ 1,016,540.00	\$ 789,053.24	22%
Oct	2015	101	General	\$ 104,965.59	\$ 318,380.47	\$ 1,290,979.00	\$ 1,290,979.00	\$ 972,598.53	25%
Oct	2015	201	General	\$ 84,830.42	\$ 274,368.74	\$ 1,000,389.00	\$ 1,000,389.00	\$ 726,020.26	27%
4 YR AVERAGE									22%

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	\$ 102,421.12	\$ 278,031.79	\$ 1,415,556.00	\$ 1,415,556.00	\$ 137,524.21	20%
Oct	2019	201	General	\$ 79,573.33	\$ 201,676.80	\$ 989,292.00	\$ 989,292.00	\$ 787,615.20	20%
Grand Total:				\$ 181,994.45	\$ 479,708.59	\$ 2,404,848.00	\$ 2,404,848.00	\$ 925,139.41	20%

Board Report

A. Board Training Hours

Board Hours			
NAME	DATE	DESCRIPTION	CREDIT RECEIVED
Val Fowler	06/07/19	MTSBA's June Leadership Symposium	6
	10/16-18	MCEL	12
		TOTAL	18
Vacant			
		TOTAL	0
Chris Boland	10/16-18	MCEL	12
		TOTAL	12
Iain McGregor			
		TOTAL	0
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. MCEL Report

The first order of business regarding advocacy was the consideration of 12 Resolutions, one submitted by the MTSBA Board of Directors and eleven submitted by member school districts as follows;

Resolution # 1 – MTSBA Board of Directors

MTSBA Board Resolution Gap Analysis– Constitutional Promises vs. Funding Realities

This resolution is designed to have MTSBA continually compare and address the definition of quality in law to the funding available to member districts through the funding formula and work to close gaps between the promise of quality in law and the financial realities created by the funding formula. This resolution focuses on improving outcomes for vulnerable and disadvantaged students. This Resolution was passed on a vote of 55-1 and was designated as an action item.

Resolution 2 – Billings Public Schools Resolution #1

Six Week Summer Pilot Program for Proficiency

This resolution seeks to increase proficiency and provide districts dedicated resources to ensure proficiency of students. The MTSBA Goal Area One Committee recommended that the language of the resolution be amended

to explore broadening consideration of the funding mechanism and concept for increasing the proficiency of students through the process outlined below with an action designation with a number of action to be taken prior to final action by the membership at their June of 2020 Annual Meeting. This Resolution will go forward as amended with an action designation on a vote of 41-14.

Resolution 3 – Billings Public Schools Resolution #2

Increase Funding for OPI to Support Trauma Informed Classrooms

This resolution seeks improved instructional capability to improve the learning of students who are subject to trauma in their lives by funding a new program at OPI to assist school districts with strategies to improve learning of students affected by trauma. On a vote of 40-11 this Resolution passed with an action designation.

Resolution 4 – Billings Public Schools Resolution #3

Fund Tuition for K-12 Teachers to Gain Dual Enrollment Licensure

This resolution seeks to increase the available K-12 teachers who can teach dual credit courses via a \$100,000 per year program to fund tuition waivers for a 2- year program. The Goal Area One Committee’s seconded motion to recommend support for Resolution 4 as amended, was passed on a vote of 39-12 with a support designation.

Resolution 5 – Billings Public Schools Resolution #4

Six Week Summer Pilot Program for Kindergarten Readiness

The resolution seeks to improve kindergarten readiness by funding a six- week summer kindergarten readiness pilot program. The body recommended support on Resolution 5 as amended on a vote of 36-18 with a designation of action.

Resolution 6 – Bozeman Public Schools Resolution #1

Allow Transfer of District Funds to Non-Profit Foundation to Support School District

This resolution seeks to allow public schools to transfer public funds to a private foundation supporting the school district. This Resolution was amended by the body to conceptually amend the Resolution to restrict this to a 501(c)(3) whose articles explicitly provide for the support of the school district transferring funds, include representation of the school district on the governing board and for the sole purpose of supporting the best interests as director by the district Board of Trustees. This Resolution as amended failed on a vote of 10-42.

Resolution 7 – Bozeman School District Resolution #2

Improve Access to Drivers Education

This resolution seeks to help school districts in addressing recruitment and retention difficulties in the specific subject area of drivers’ education by pursuing changes in licensure standards. The Goal Area One Committee recommended an amendment to broaden the charge of the resolution to address recruitment and retention across all subjects, clarify that work on licensure standards would be ongoing before the Board of Public Education and not the Legislature, and amend to specify that change will be sought before the Board of Public Education and not the Legislature with a support designation. On a vote of 39-9, this Resolution was passed as amended with a support designation.

Resolution 8 – Great Falls Public Schools & Columbia Falls Public Schools

Levy for Health Insurance

These Resolutions seek an increase available resources for school districts to provide health insurance comparable to what other public employers provide for their staff as part of efforts to improve recruitment and retention of high-quality educators for Montana’s public schools. These resolutions seek to provide the same levy authority for health insurance for schools as provided to counties and cities for their staff. On a vote of 47-1, this resolution was passed as amended with an action designation.

Resolution 9 – Columbia Falls Public Schools

Change Formula Inflation Index

This Resolution seeks to increase available resources for school districts by changing the mechanism for inflationary adjustments in the funding formula to better match the increases in operating costs that school districts typically experience through pay and benefits for staff. The Goal Area One Committee recommended that the language of the resolution be amended to decrease the emphasis within the formula on enrollment for districts with declining enrollments with an action designation. This Resolution passed as amended on a 48-0 vote with a designation of action.

Resolution 10 – Joliet Public Schools & Laurel Public Schools

Allow Limited Waiver of Tuition

This Resolutions seeks to provide for a limited tuition waiver option for families whose children lose residency during their transition through K-8 vs. 9-12 as a result of incongruous boundaries and specifically authorize tuition waivers in such cases without impinging on the board’s authority to charge tuition in other cases. On a vote of 45-2, this resolution was passed with a designation of action.

Resolution 11 – Lockwood K-12 School District & East Helena K-12 School District

Allow Use of Electronic Evidence of Traffic Offense

This Resolutions seeks to create a limited exception to the law currently prohibiting the use of video evidence of traffic offenses to allow use of video equipment on buses to capture traffic offenses related to passing buses when stopped with lights flashing. This Resolution was passed with a vote of 48-2 with an action designation.

Resolution 12 – Lockwood K-12 School District & East Helena K-12 School District

Create Funding Mechanism to Expand Middle School Career and Technical Education Programs

This Resolutions seeks to expand and provide CTE funding for middle grades. The Goal Area One Committee recommends approval via the model and language provided in 2018 MTSBA member-approved language of HB 218 of the 2019 Legislative Session with an action designation. The Committee also notes the passage of House Bill 387 of the 2019 Legislature created new CTE funding mechanism for middle grade CTE programs. This Resolution as amended passed on a vote of 52-0 with an action designation.

You can view the deliberations of the Delegate Assembly at the links below. The password for each video is: **DA2019**

Video 1: [2019 MTSBA Delegate Assembly Opening](#)

Video 2: [2019 MTSBA Delegate Assembly Resolutions 1-5](#)

Video 3: [2019 MTSBA Delegate Assembly Resolutions 6-12](#)

***Note**

A designation of “**action**” means that MTSBA will make the resolution a priority and will take a proactive role in finding a sponsor(s) of legislation to carry out the intent of the resolution, preparing draft legislation for the sponsor(s), actively working with the sponsor, testifying on the legislation before legislative committees and advocating for the passage of such legislation to maximize the success of passage of any and/or all bill(s) that carry out the intent of the resolution; § A designation of “**support**” means that MTSBA will testify on proposed legislation before legislative committees establishing our support for any and/or all legislation that carries out the intent of the resolution.

New Business (A)

A. Consideration of Recommendation for Paraprofessional, Jennifer Ward

Category: Personnel

Presented by: Rick Miller

Facts to Consider: Mrs. Ward was one of three applicants for the paraprofessional position. She has extensive teaching experience in several areas. Her past experience in the school system will be a huge asset to our District.

Superintendent Recommendation: Approve the recommendation.

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

B. Consideration of Recommendation for part-time JH/HS FCS Teacher, Peggy Strobbe

Category: Personnel

Presented by: Rick Miller

Facts to Consider: Mrs. Strobbe retired at the end of the 2018-2019 school year. She has agreed to come back to teach the FCS program for the 2019-2020 spring semester on a part time basis. She will teach two FCS classes, one Junior High class and one High School class.

Superintendent Recommendation: Approve the recommendation.

Sample Motion: I move to approve the recommendation to hire Peggy Strobbe as FCS teacher for the 2019-2020 spring semester.

C. Consideration of Recommendation for HS Wrestling Assistant Coach, Pat Ober

Category: Personnel

Presented by: Rick Miller

Facts to Consider: Mr. Ober has coached the Junior High wrestling program for the past two years. His knowledge of the sport will be an asset to the High School program as well.

Superintendent Recommendation: Approve the recommendation.

Sample Motion: I move to approve the recommendation to hire Pat Ober as High School Wrestling Assistant Coach for the 2019-2020 school year.

D. Consideration of Recommendation for JH Wrestling Head Coach, Pat Ober

Category: Personnel

Presented by: Rick Miller

Facts to Consider: Mr. Ober has been the head coach for the JH wrestling program the past two years.

Superintendent Recommendation: Approve the recommendation.

Sample Motion: I move to approve the recommendation to hire Pat Ober as Junior High Wrestling Head Coach for the 2019-2020 school year.

E. Consideration of Recommendation for JH Boys Basketball Head Coach, Kendra Lane

Category: Personnel

Presented by: Rick Miller

Facts to Consider: Mrs. Lane has experience in both the school system and in coaching. She has coached basketball, volleyball and track in the past and has followed the JH boys' basketball team for the past several years, giving her knowledge of the players and the team as a whole.

Superintendent Recommendation: Approve the recommendation.

Sample Motion: I move to approve the recommendation to hire Kendra Lane as Junior High Boys Basketball Head Coach for the 2019-2020 school year.

F. Consideration of Recommendation for JH Girls Basketball Head Coach, Jeanne McKamey

Category: Personnel

Presented by: Rick Miller

Facts to Consider: Mrs. McKamey has experience in both the school system and has coached soccer and softball for several years in the past.

Superintendent Recommendation: Approve the recommendation.

Sample Motion: I move to approve the recommendation to hire Jeanne McKamey as Junior High Girls Basketball Head Coach for the 2019-2020 school year.

G. Consideration of Recommendation for JH Boys Basketball Assistant Coach, Raija Buley

Category: Personnel

Presented by: Rick Miller

Facts to Consider: Miss Buley played volleyball, track and basketball in high school and basketball at the collegiate level for the University of Providence.

Superintendent Recommendation: Approve the recommendation.

Sample Motion: I move to approve the recommendation to hire Raija Buley as Junior High Boys Basketball Assistant Coach for the 2019-2020 school year.

H. Consideration of Recommendation for CASE Curriculum/Science Credit

Category: Curriculum

Presented by: Rick Miller

Attachments: Appendix A – AFNR

Facts to Consider: The CASE curriculum is a new curriculum used in the Agriculture I class, Mrs. Pieper has reviewed the curriculum and the application of the new science standards and found that it meet the requirements of an elective science credit.

Superintendent Recommendation: Approve the recommendation.

Sample Motion: I move to approve the recommendation to adopt the CASE curriculum and allow for the ability to apply the class towards a science elective.

I. Consideration of Recommendation to Open Activity Account, Junior Class Trip

Category: Finance

Presented by: Rick Miller

Facts to Consider: To accurately and easily track all revenue raised for the junior class trip to New York, a separate activity account should be created. Board approval is needed to open any new activity account.

Superintendent Recommendation: Approve the recommendation.

Sample Motion: I move to approve the recommendation to open a Junior Class Trip activity account.

J. Consideration of Recommendation for Gym Floor Reconditioning

Category: Facilities

Presented by: Rick Miller

Attachments: Appendix B - Floor Mock-Ups, Bid

Facts to Consider: The gym floors have not been sanded and repainted since the gym was built in 2001. To preserve the floors, it is recommended to do so every 10-15 years. Bryan has been working on the floor mock ups with Western Sport Floors. The project is estimated to cost \$31,121.26 and will be funded with Building Reserve monies. The District must pay half up front to secure the project. The project will be take place summer of 2020.

Superintendent Recommendation: Approve the recommendation.

Sample Motion: I move to approve the recommendation to recondition the gym floors.

K. Required Policy Revision & Update

Category: Policy

Presented by: Rick Miller

Attachments: Appendix C - Policies

Facts to Consider: A summary of the changes to affected policies are listed below as provided by Kris Goss, Director of Policy Services, MTSBA. Policies are labeled as either recommended or required. Per the Policy 1310, new or revised policies that are required, or have required language changes based on State or Federal law, or are required changes by administrative rule, may be adopted after the first reading.

Superintendent Recommendation: Approve and adopt the policies as listed.

Sample Motion: I move to approve and adopt the required policies as listed.

Required New Policies:

- a. **3650 – Montana Pupil Online Personal Information Protection Act (R)** – This model policy is required to ensure school districts comply with the new law governing contracts with vendors and providers to ensure student data remains securely stored and used for educational purposes. A model form 3650F will also be available for districts to use when contracting with vendors to ensure the vendor is accountable to the law requiring protection of student data.
- b. **7215 – Obligations and Loans (R)** – This model policy is available to districts to document the authority to secure loans for building and equipment necessary to complete school district operations.
- c. **8550– Cyber Incident Response (R)** – This model policy is available to districts to provide a framework for the district to outline the responsibilities of staff and procedures to follow when handling a cyber incident or breach.

Required Policy Changes:

- d. **1005FE – Proficiency Based Learning (R)** – This model policy has been revised to provide a definition of proficiency as required by the Transformational Learning Grant legislation.
- e. **1006FE – Transfers for School Safety (R)** – This model policy has been revised to reflect the expanded opportunity to use transferred funds for maintenance of safety measures, safety and security programs, and school security or resource officers.
- f. **1009FE – Educator Recruitment and Retention (R)** – This model policy has been revised to include educator requirement and retention by clarifying the flexible educator licensing provisions as updated by legislative action and including the provisions in law regarding educator student loan repayment options.
- g. **1014FE – Intent to Increase Non-Voted Levy (R)** – This model policy has been revised to include reference to the Flexibility Fund for purposes of transformational learning in accordance with legislative action.
- h. **1014FE-F1 - Notice of Intent to Impose an Increase in Levies Form (R)** – This model form has been revised to reflect the options now included on the new 1014FE.
- i. **1110 – Taking Office (R)** – This model policy has been revised to reflect the new 25-day deadline to provide certificates of election in accordance with legislative action.
- j. **1120 – Annual Organizational Meeting (R)** - This model policy has been revised to reflect the new 25-day deadline to provide certificates of election in accordance with legislative action.
- k. **1402 - School Board Use of Email and Mobile Messaging (R)** – This model policy has been revised to include mobile messaging to ensure trustees are mindful of responsibilities that apply when using technology-based communication.
- l. **1420 – School Board Meeting Procedure (R)**– This model policy has been revised to remove language about creation and destruction of verbatim transcripts that is inconsistent with aspects of Montana law.
- m. **1420F – Notice Regarding Public Comment (R)** – This model form has been completely rewritten to ensure compliance with the latest interpretation of the public comment statute by Montana courts.
- n. **1441 – Audience Participation (R)** – This model policy has been revised to ensure consistency with Policy 1420F and Montana law.
- o. **1512F – Conflicts of Interest (R)** - This model policy has been revised to reflect inconsistency between the nepotism law and the Montana Wrongful Discharge Act by including reference to completing nepotism for annually renewed employment contracts.
- p. **1700 – Uniform Complaint Procedure (R)** – This model policy has been revised to specifically guide complainants who may have a complaint about the lead administrator in the school district.
- q. **2150 – Suicide Awareness and Prevention (R)**– This model policy has been revised to comply with administrative rule governing district prevention and response efforts to suicide events.
- r. **2151F – Assumption of Risk Form (R)** – This model form has been revised to clarify responsibility of parents to provide insurance or assume responsibility for costs associated with student injury in school activities.
- s. **2161P – Special Education Procedures (R)** – This model policy has been revised to reflect legislative action related to identification and service of students with undiagnosed or diagnosed dyslexia.
- t. **3110 – Entrance, Placement and Transfer (R)** – This model policy has been revised to comply with legislative action on the age of students subject to enrollment in school.
- u. **3130 – Students of a Legal Age (R)** – This model policy has been revised to clarify the responsibility of majority age students to comply with district policies and school rules while enrolled in the district.
- v. **3520 – Student Fines, Fees and Charges (R)** – This model policy has been revised to ensure consistent terminology, clear application, and workable enforcement of student debts in a manner outlined in Montana law.
- w. **3600P and 3600F2– Student Records (R)** – This model policy has been revised to reflect legislative action authorizing student image storage and release of student information to state agencies for workforce trend research.
- x. **4315 – Visitor and Spectator Conduct (R)** – This model policy has been revised to include updated legal references.
- y. **4320 – Contact with Students (R)** – This model policy has been revised to clarify that vendors and services providers unaffiliated with the District are not permitted to access students without the approval of the building administrator.
- z. **4332 – Conduct on School Property (R)** – This model policy has been revised to include updated legal references.
- aa. **4410 – Relations with Law Enforcement Agencies (R)** – This model policy has been revised to reflect legislative action regarding establishment of regional Interdisciplinary Child Information and School Safety Teams.
- bb. **5120 – Hiring Process and Criteria (R)**– This model policy has been revised to include guidance on completing reference checks on applicants for a vacancy in the school district.

- cc. **5223 – Personal Conduct (R)** – This model policy has been revised to comply with legislative action prohibiting romantic or intimate relations between a student and school employee.
- dd. **5232 - Abused and Neglected Child Reporting (R)** – This model policy has been revised to comply with legislative action prohibiting romantic or intimate relations between a student and school employee.
- ee. **5329 and 5329P – Long Term Illness and Disability Leave (R)** – These model documents have been revised to remove outdated language, clarify the applicability of the policy, and ensure consistency with the law and policy governing maternity leave.
- ff. **5330 – Maternity and Paternity Leave (R)** – This model policy has been revised to address inconsistent with the law and other model policies and specifically referencing paternity leave as may be permitted by policy or collective bargaining agreement provision.
- gg. **5430F – Volunteers and Chaperones Form (R)** – This model form has been revised to ensure a comprehensive review of the policies that apply to the volunteers’ service.
- hh. **7260 - Donations, Endowments, Gifts, and Investments (R)** – This model policy has been revised to reflect legislative action broadening the authority and flexibility school districts have over donated funds including the removal of the provision requiring deposit in the endowment fund if the donor does not expressly state and intent for the funds.
- ii. **7520 – Independent Investment Accounts (R)** – This model policy has been revised to ensure districts are aware of the expanded authority to control school district resources separate from county treasurer as authorized in Montana law.
- jj. **8225 – Tobacco Free Policy (R)** – This model policy has been revised to ensure compliance with legislative action specifically prohibiting vaping devices on school property.

L. Policy Revision and Update – First Reading

Category: Policy

Presented by: Rick Miller

Attachments: Appendix C - 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 first reading of the policy revisions and updates.

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

M. Consent Agenda

1. Minutes Regular Board Meeting, September 17, 2019

Regular Meeting

Cascade School District 3B

Board of Trustees

October 15, 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, Nichole Pieper, Michelle Price, Eric Tilleman, Kaitlyn Wade, Justin Smith, Ryan Bogden, Tracy Taft, Pam Moultray, Sonja Mazaira, Hannah Mazaira, Sarah Kline, John Wright, Jeff Mortag, Frank Laliberty, Rick Cummings.

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. There was no public comment.

Informational

- A. JH Football Coaches - thank you to bus drivers & maintenance
- B. FFA - Travel to Nationals
 - a. Ryan Bodgen, Justin Smith and Kaitlyn Wade thanked the Board for the opportunity to travel to National FFA and told the Board what they would be presenting and competing in at the convention.
- C. Mr. Wright - D.C. Trip
 - a. In the planning stages - looking at 3 different companies and comparing. Mrs. Pieper will be chaperoning this summer, and Mr. Wright thereafter. Information will be sent out and a parent meeting will be held on October 24th during Parent/Teacher Conferences from 6-7pm.
- D. Letter of Resignation - Mindy Schrecengost, Paraprofessional
- E. Letter of Resignation - Liz Edmundson, JH Girls Basketball Head Coach

Staff Reports

- A. Michelle Price, EL Principal
 - a. Presented CRT, ACT and FastBridge data for 2018-2019 school year.
- B. Nichole Pieper, JH/HS Principal
 - b. Presented ICU data for the 2019-2020 school year so far. Homecoming was successful - planning for next year as well. Participating in the Great Shake Up Earthquake drill. Will be recognizing students for lettering, honor roll, ICU, etc. after each sport season concludes.
- C. Sonja Mazaira, AD
 - a. Fall sports are winding down. So far, have not had an issue with activity bus drivers for sports and activities - thank you to Damon Schrecengost. JH FB finished with 4-2. JH VB went undefeated in the season and took 2nd in the tournament. Varsity FB playing Hays-Lodgepole for the seeded playoff game. VB senior night is next week against Belt. District is the following week in Ft Benton. All XC runners qualified for State in GF on October 26th. FFA had a livestock team represent Cascade at the Nile - placed 7th in the Region and 5th in the State. BPA had leadership conference this week in Fairmont.

New Business

- A. Acceptance of Trustee Resignation & Declaration of Trustee Vacancy
John Rumney moved, seconded by Iain McGregor to accept Deanna Hastings resignation from the Cascade Board of Trustees, declare the position vacant, and begin the process of appointing a successor.
Passed unanimously.
- B. Consideration of Recommendation to Hire HS Girls Basketball Head Coach, Jeff Mortag
John Rumney moved, seconded by Chris Boland to accept the recommendation to hire Jeff Mortag as HS Girls Basketball Head Coach.
Passed unanimously, with Ruth Mortag abstaining.
- C. Consent Agenda
 - 1. Minutes Regular Board Meeting, September 17, 2019
 - 3. Business Claims (6407-6455, excluding 6418)
 - 4. Student Activity Account
 - 5. Individual Transportation Contracts
 - 6. Student Attendance Agreements
 - 7. Sub ListRuth Mortag moved, seconded by John Rumney to approve the consent agenda.

Passed unanimously.

Board Report

- A. Board Training Hours
- B. Board Evaluation

Superintendent Report

- A. Staff Absences - down from the prior two years
- B. Student Absences - down from the prior two years
- C. Snow Removal - skid steer very beneficial for clearing the football field and parking lots.
- D. Paraprofessional
- E. General Fund Budget

Announcements

- A. Regular School Board Meeting November 19, 2019 at 6:00 pm
- B. MCEL, October 16th - 18th, Billings

Board Meeting Evaluation

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

Adjournment

At 7:05 pm John Rumney moved, seconded by Ruth Mortag to adjourn.
Passed unanimously.

Val Fowler, Board Chair

ATTEST: Karsen Drury, District Clerk

Date Signed _____

2. Business Claims

11/12/19
13:50:35

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/19

Page: 1 of 16
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
6458	10942S	1621 ACT	294.00					
1		32165912 09/30/19 ACT Materials	294.00*		215 157	100-2100	610	17
6459	10944S	3994 AWARE	9,627.33					
1		603210 09/23/19 AWARE Services - September	688.02*		115 157	100-2100	330	555
2		603210 09/23/19 AWARE Services - September	1,351.46*		115 158	100-2100	330	555
3		603210 09/23/19 AWARE Services - September	417.72*		115 661	100-2100	330	555
4		607627 09/30/19 AWARE Serives - September	968.15*		115 157	100-2100	330	555
5		607627 09/30/19 AWARE Serives - September	1,901.71*		115 158	100-2100	330	555
6		607627 09/30/19 AWARE Serives - September	587.80*		115 661	100-2100	330	555
7		612332 10/07/19 AWARE Services - October	1,039.49*		115 157	100-2100	330	555
8		612332 10/07/19 AWARE Services - October	2,041.86*		115 158	100-2100	330	555
9		612332 10/07/19 AWARE Services - October	631.12*		115 661	100-2100	330	555
6460	10946S	1736 BUDGET CHALLENGE	500.00					
1		2019-1258 08/30/19 Budget Challenge Student	500.00	221	201 157	300-1000	682	
		WORKMAN C						
6461	10947S	603 BUILDERS FIRSTSOURCE	282.02					
1		5248284 09/04/19 Lumber & Wiring	282.02		201 157	300-1000	610	
6462	10948S	92 CASCADE COURIER	35.00					
1		6255 09/26/19 Nepotism Notice	9.45		101 158	100-2300	540	
2		6255 09/26/19 Nepotism Notice	2.45		101 661	100-2300	540	
3		6255 09/26/19 Nepotism Notice	23.10		201 157	100-2300	540	
6463	10952S	3987 CULLIGAN	174.40					
1		09/30/19 Water Services - September	57.55		101 158	100-2600	452	
2		09/30/19 Water Services - September	20.93		101 661	100-2600	452	
3		09/30/19 Water Services - September	95.92		201 157	100-2600	452	
6464	10955S	2047 FOOD SERVICES OF AM.	6,992.20					
1		5783945 09/25/19 Food	2,773.07		112	910-3100	630	
2		5783947 09/25/19 Food	50.32		112	910-3100	630	
3		5787522 10/02/19 Food	1,379.95		112	910-3100	630	
4		5791078 10/09/19 Food	1,489.01		112	910-3100	630	
5		5783948 09/25/19 Food	771.41		112	910-3100	630	
6		5783949 09/25/19 Afterschool Snack	74.38		115	434-1000	630	420
7		5787523 10/02/19 Afterschool Snack	279.75		115	434-1000	630	420
8		5791081 10/09/19 Afterschool Snack	174.31		115	434-1000	630	420
6465	10956S	206 GENERAL DISTRIBUTING CO.	277.35					
1		00792397 08/31/19 Welding Gases	89.90		101 661	300-1000	610	
2		00799280 09/26/19 Electrode	40.45		101 661	300-1000	610	
3		00800621 09/30/19 5yr Service Agreement	60.00		101 661	300-1000	610	
4		00802314 09/30/19 Welding Gases	87.00		101 661	300-1000	610	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
6466	10957S	1501 GREAT FALLS MEDICAL SERVICES	320.00						
1		24086 10/11/19 DOT Physical - D. Nelsen	80.00		110	100-2300	340		
2		24086 10/11/19 DOT Physical - D. Nelsen	80.00		210	100-2300	340		
3		24086 10/11/19 DOT Physical - K. Sukut	80.00		110	100-2300	340		
4		24086 10/11/19 DOT Physical - K. Sukut	80.00		210	100-2300	340		
6467	10958S	242 HARTLEY'S SCHOOL BUS	283.84						
1		39450 09/06/19 Wheel Trim, Light, Arm	97.03		110	100-2700	610		
2		39450 09/06/19 Wheel Trim, Light, Arm	97.04		210	100-2700	610		
3		39520 09/23/19 Arms	44.88		110	100-2700	610		
4		39520 09/23/19 Arms	44.89		210	100-2700	610		
6468	10959S	3876 HOME DEPOT PRO INSTITUTIONAL	282.12						
1		513295006 09/20/19 Misc Supplies	118.49		101 158	100-2600	610		
2		513295006 09/20/19 Misc Supplies	39.50		101 661	100-2600	610		
3		513295006 09/20/19 Misc Supplies	124.13		201 157	100-2600	610		
6469	10945S	1564 BENEFIS HEALTH SYSTEM	174.14						
1		10/10/19 Physical Therapy - Student	174.14		101 158	100-2100	340		
6470	10950S	2163 CENTURY LINK	107.08						
1		10/01/19 Phone Lines - October 2019	23.55		101 158	100-2600	531		
2		10/01/19 Phone Lines - October 2019	8.57		101 661	100-2600	531		
3		10/01/19 Phone Lines - October 2019	21.42		110	100-2700	531		
4		10/01/19 Phone Lines - October 2019	24.63		201 157	100-2600	531		
5		10/01/19 Phone Lines - October 2019	28.91		210	100-2700	531		
6471	10954S	3212 FICO	430.00						
1		18658 10/11/19 Training & Maintenance	159.10		101 158	100-2600	340		
2		18658 10/11/19 Training & Maintenance	55.90		101 661	100-2600	340		
3		18658 10/11/19 Training & Maintenance	215.00		201 157	100-2600	340		
6472	10961S	1505 IXL SUBSCRIPTION DEPARTMENT	449.00						
1		18162234 09/11/19 IXL Classroom License - 1	225.00	232	113 158	280-1000	681		
		MACDONALD							
2		18162234 09/11/19 IXL Classroom License - 1	75.00	232	113 661	280-1000	681		
		MACDONALD							
3		18162234 09/11/19 IXL Classroom License - 1	149.00	232	213 157	280-1000	681		
		MACDONALD							
6473	10960S	716 I-STATE TRUCK CENTER	309.39						
1		C252125421 09/30/19 Fuel Filters, Fuel Addativ	154.69		110	100-2700	610		
2		C252125421 09/30/19 Fuel Filters, Fuel Addativ	154.70		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
6474	10962S	43 J&V RESTAURANT SUPPLY	112.76					
1		171539 08/14/19 Kitchen Supplies	112.76		112	910-3100	610	
6475	10963S	561 KELLEY IMAGING SYSTEMS	190.36					
1		IN579749 09/30/19 Contract Base - October	45.98		101 158	100-2300	350	
2		IN579749 09/30/19 Contract Base - October	15.73		101 661	100-2300	350	
3		IN579749 09/30/19 Contract Base - October	59.29		201 157	100-2300	350	
4		IN579749 09/30/19 Contract Overage - September	26.35		101 158	100-2300	350	
5		IN579749 09/30/19 Contract Overage - September	9.02		101 661	100-2300	350	
6		IN579749 09/30/19 Contract Overage - September	33.99		201 157	100-2300	350	
6476	10964S	4688 MONTANA ACTE	415.00					
1		3861 Tilleman, Eric - ACTE Registra	135.00		215 157	391-1000	330	20
2		3862 Workman, Cathy - ACTE Registra	280.00		215 157	392-1000	330	20
6477	10965S	1272 NAPA AUTO PARTS	69.99					
1		342342 09/10/19 Oil Filler Tube	38.49		110	100-2700	610	
2		342342 09/10/19 Oil Filler Tube	31.50		210	100-2700	610	
6478	10966S	2788 NATIONAL LAUNDRY	172.94					
2		16392 09/11/19 Kitchen Supplies	63.65		112	910-3100	610	
3		18244 09/18/19 Kitchen Supplies	55.44		112	910-3100	610	
4		20081 09/25/19 Kitchen Supplies	53.85		112	910-3100	610	
6479	10967S	400 NORTHWESTERN ENERGY	5,240.38					
1		10/07/19 Electricity - September 2019	1,257.69		101 158	100-2600	412	
2		10/07/19 Electricity - September 2019	419.23		101 661	100-2600	412	
3		10/07/19 Electricity - September 2019	1,205.29		110	100-2700	412	
4		10/07/19 Electricity - September 2019	943.27		201 157	100-2600	412	
5		10/07/19 Electricity - September 2019	1,414.90		210	100-2700	412	
6480	10968S	4495 PURCHASE POWER	246.03					
1		10/03/19 Postage	103.33*		101	100-2300	532	
2		10/03/19 Postage	142.70*		201	100-2300	532	
6481	10969S	1071 RAUSCH GUARANTEED PEST CONTROL	275.00					
1		19574 08/28/19 Insect Electrocuter	91.67		101 158	100-2600	610	
2		19574 08/28/19 Insect Electrocuter	91.66		101 661	100-2600	610	
3		19574 08/28/19 Insect Electrocuter	91.67		201 157	100-2600	610	
6482	10970S	1710 REPUBLIC SERVICES	754.33					
1		0670000168 09/30/19 Disposal Services - Octobe	331.90		101 158	100-2600	431	
2		0670000168 09/30/19 Disposal Services - Octobe	113.15		101 661	100-2600	431	
3		0670000168 09/30/19 Disposal Services - Octobe	309.28		201 157	100-2600	431	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
3		CC-348 09/14/19 Ag Laptop	506.98		101	625			
							CC Accounting: 101-661-300-1000-682		
		MISC. VENDOR.							
6493	10953S	1729 ELECTRONACA INC	16,167.91						
1		119313072- 08/27/19 SEE ATTACHED	4,777.14	210	115	999		563	
		MILLER R							
		PO Accounting (Org/Prog/Func/Obj/Proj: -412-2600-340-563							
2		119313072- 08/27/19 SEE ATTACHED	4,777.13	210	215	999		573	
		MILLER R							
		PO Accounting (Org/Prog/Func/Obj/Proj: -412-2600-340-573							
3		119313072- 08/27/19 Wireless Upgrade - Equipime	1,000.00*		115 158	412-2600		610 563	
4		119313072- 08/27/19 Wireless Upgrade - Equipime	850.25*		115 661	412-2600		610 563	
5		119313072- 08/27/19 Wireless Upgrade - Equipime	668.71*		215 157	412-2600		610 573	
6		119313071- 08/27/19 Wireless Upgrade - Equipime	4,094.68*		215 157	412-2600		610 573	
6494	10951S	1745 CRISS	90.00						
1		10/15/19 Fingerprint Processing Fees	90.00		101 158	100-2300		810	
6495	10979S	1310 BMO HARRIS COMMERCIAL CARD	11,040.21						
1		CC-349 09/05/19 OETC Membership Renewal	77.25		228	625			
							CC Accounting: 228-157-100-1000-681		
		BUSINESS OFFICE							
		OETC							
2		CC-349 09/10/19 MCEL Registration - KD	123.75		101	625			
							CC Accounting: 101-158-100-2300-330		
		BUSINESS OFFICE							
		MTSBA							
3		CC-349 09/10/19 MCEL Registration - KD	41.25		101	625			
							CC Accounting: 101-661-100-2300-330		
		BUSINESS OFFICE							
		MTSBA							
4		CC-349 09/10/19 MCEL Registration - KD	110.00		201	625			
							CC Accounting: 201-157-100-2300-330		
		BUSINESS OFFICE							
		MTSBA							
5		CC-349 09/10/19 Copy Paper	97.95		101	625			
							CC Accounting: 101-158-100-2300-550		
		BUSINESS OFFICE							
		SAMS CLUB							
6		CC-349 09/10/19 Copy Paper	31.48		101	625			
							CC Accounting: 101-661-100-2300-550		
		BUSINESS OFFICE							
		SAMS CLUB							
7		CC-349 09/10/19 Copy Paper	45.47		201	625			
							CC Accounting: 201-157-100-2300-550		
		BUSINESS OFFICE							
		SAMS CLUB							

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
8	CC-349 09/10/19 Amazon Business	6.28		101	625		
	BUSINESS OFFICE						
	AMAZON.COM						
		CC Accounting: 101-158-100-2300-810					
9	CC-349 09/10/19 Amazon Business	1.94		101	625		
	BUSINESS OFFICE						
	AMAZON.COM						
		CC Accounting: 101-661-100-2300-810					
10	CC-349 09/10/19 Amazon Business	6.73		201	625		
	BUSINESS OFFICE						
	AMAZON.COM						
		CC Accounting: 201-157-100-2300-810					
11	CC-349 09/11/19 Notary Journal, Office Supplie	23.51		101	625		
	BUSINESS OFFICE						
	AMAZON.COM						
		CC Accounting: 101-158-100-2300-610					
12	CC-349 09/11/19 Notary Journal, Office Supplie	7.28		101	625		
	BUSINESS OFFICE						
	AMAZON.COM						
		CC Accounting: 101-661-100-2300-610					
13	CC-349 09/11/19 Notary Journal, Office Supplie	25.19		201	625		
	BUSINESS OFFICE						
	AMAZON.COM						
		CC Accounting: 201-157-100-2300-610					
14	CC-349 09/17/19 Badgers for Teachers	10.79		101	625		
	BUSINESS OFFICE						
	AMAZON.COM						
		CC Accounting: 101-158-100-2400-610					
15	CC-349 09/17/19 Badgers for Teachers	3.34		101	625		
	BUSINESS OFFICE						
	AMAZON.COM						
		CC Accounting: 101-661-100-2400-610					
16	CC-349 09/17/19 Badgers for Teachers	11.57		201	625		
	BUSINESS OFFICE						
	AMAZON.COM						
		CC Accounting: 201-157-100-2400-610					
17	CC-349 09/17/19 Lockdown Magnetic Strips	37.37		101	625		
	BUSINESS OFFICE						
	AMAZON.COM						
		CC Accounting: 101-158-100-2600-610					
18	CC-349 09/17/19 Lockdown Magnetic Strips	11.57		101	625		
	BUSINESS OFFICE						
	AMAZON.COM						
		CC Accounting: 101-661-100-2600-610					
19	CC-349 09/17/19 Lockdown Magnetic Strips	40.05		201	625		
	BUSINESS OFFICE						
	AMAZON.COM						
		CC Accounting: 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	
20	CC-349 09/18/19 Kleenex	6.71		101	625		
	BUSINESS OFFICE						
	SAMS CLUB						
21	CC-349 09/18/19 Kleenex	2.16		101	625		
	BUSINESS OFFICE						
	SAMS CLUB						
22	CC-349 09/18/19 Kleenex	3.11		201	625		
	BUSINESS OFFICE						
	SAMS CLUB						
23	CC-349 09/18/19 Badgers for Teachers	10.79		101	625		
	BUSINESS OFFICE						
	AMAZON.COM						
24	CC-349 09/18/19 Badgers for Teachers	3.34		101	625		
	BUSINESS OFFICE						
	AMAZON.COM						
25	CC-349 09/18/19 Badgers for Teachers	11.57		201	625		
	BUSINESS OFFICE						
	AMAZON.COM						
26	CC-349 09/20/18 Keriug Cups	20.71		101	625		
	BUSINESS OFFICE						
	SAMS CLUB						
27	CC-349 09/20/18 Keriug Cups	6.66		101	625		
	BUSINESS OFFICE						
	SAMS CLUB						
28	CC-349 09/20/18 Keriug Cups	9.61		201	625		
	BUSINESS OFFICE						
	SAMS CLUB						
29	CC-349 09/24/19 Money Counter	45.76		101	625		
	BUSINESS OFFICE						
	AMAZON.COM						
30	CC-349 09/24/19 Money Counter	14.17		101	625		
	BUSINESS OFFICE						
	AMAZON.COM						
31	CC-349 09/24/19 Money Counter	49.04		201	625		
	BUSINESS OFFICE						
	AMAZON.COM						

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
32	CC-349 09/24/19 Copy Paper	97.95		101	625	
				CC Accounting: 101-158-100-2300-550		
	BUSINESS OFFICE					
	SAMS CLUB					
33	CC-349 09/24/19 Copy Paper	31.48		101	625	
				CC Accounting: 101-661-100-2300-550		
	BUSINESS OFFICE					
	SAMS CLUB					
34	CC-349 09/24/19 Copy Paper	45.47		201	625	
				CC Accounting: 201-157-100-2300-550		
	BUSINESS OFFICE					
	SAMS CLUB					
35	CC-350 09/05/19 Sup't Meeting	14.74		101	625	
				CC Accounting: 101-158-100-2300-582		
	DIST SUPERINTENDENT					
	MISC RESTAURANTS OUT-OF-DIST					
36	CC-350 09/11/19 SAM Conference Registration	76.50		101	625	
				CC Accounting: 101-158-100-2300-330		
	SAM					
37	CC-350 09/11/19 SAM Conference Registration	27.00		101	625	
				CC Accounting: 101-661-100-2300-330		
	SAM					
38	CC-350 09/11/19 SAM Conference Registration	121.50		201	625	
				CC Accounting: 201-157-100-2300-330		
	SAM					
39	CC-350 09/23/19 SAM Conference Meal	14.82		101	625	
				CC Accounting: 101-158-100-2300-582		
	MISC RESTAURANTS OUT-OF-DIST					
40	CC-350 09/23/19 SAM Conference Meal	4.94		101	625	
				CC Accounting: 101-661-100-2300-582		
	MISC RESTAURANTS OUT-OF-DIST					
41	CC-350 09/23/19 SAM Conference Meal	6.24		201	625	
				CC Accounting: 201-157-100-2300-582		
	MISC RESTAURANTS OUT-OF-DIST					
42	CC-350 09/24/19 SAM Conference Meal	4.84		101	625	
				CC Accounting: 101-158-100-2300-582		
	MISC RESTAURANTS OUT-OF-DIST					
43	CC-350 09/24/19 SAM Conference Meal	1.62		101	625	
				CC Accounting: 101-661-100-2300-582		
	MISC RESTAURANTS OUT-OF-DIST					
44	CC-350 09/24/19 SAM Conference Meal	2.04		201	625	
				CC Accounting: 201-157-100-2300-582		
	MISC RESTAURANTS OUT-OF-DIST					
45	CC-350 09/24/19 SAM Conference Fuel	41.65		101	625	
				CC Accounting: 101-158-100-2300-582		
	TOMS MARKET					
46	CC-350 09/24/19 SAM Conference Hotel	190.13		101	625	
				CC Accounting: 101-158-100-2300-582		
	MISC HOTELS OUT-OF-DIST					

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
47	CC-350 09/24/19 SAM Conference Hotel	63.38		101 625			
	MISC HOTELS OUT-OF-DIST						
	CC Accounting: 101-661-100-2300-582						
48	CC-350 09/24/19 SAM Conference Hotel	80.05		201 625			
	MISC HOTELS OUT-OF-DIST						
	CC Accounting: 201-157-100-2300-582						
49	CC-350 09/30/19 TEAMS Workshop	15.65		101 625			
	MISC RESTAURANTS OUT-OF-DIST						
	CC Accounting: 101-158-100-2300-582						
50	CC-350 09/30/19 TEAMS Workshop	5.22		101 625			
	MISC RESTAURANTS OUT-OF-DIST						
	CC Accounting: 101-661-100-2300-582						
51	CC-350 09/30/19 TEAMS Workshop	6.59		201 625			
	MISC RESTAURANTS OUT-OF-DIST						
	CC Accounting: 201-157-100-2300-582						
52	CC-351 09/23/19 Math Night Supplies	61.00		115 625		520	
	EL PRINCIPAL						
	THE DOLLAR TREE						
	CC Accounting: 115-158-421-1000-610-520						
53	CC-352 09/09/19 Food	3.87		112 625			
	TOMS MARKET						
	CC Accounting: 112- -910-3100-630						
54	CC-352 10/01/19 Food	13.96		112 625			
	TOMS MARKET						
	CC Accounting: 112- -910-3100-630						
55	CC-352 10/01/19 Food	22.95		112 625			
	TOMS MARKET						
	CC Accounting: 112- -910-3100-630						
56	CC-352 10/02/19 Food	11.45		112 625			
	TOMS MARKET						
	CC Accounting: 112- -910-3100-630						
57	CC-353 09/22/19 Office Supplies	17.11		201 625			
	HS PRINCIPAL						
	WALMART						
	CC Accounting: 201-157-100-2400-610						
58	CC-354 09/06/19 CREDIT	-72.95		101 625			
	MAINTENANCE DEPT						
	THE LOCK PEOPLE						
	CC Accounting: 101-158-100-2600-610						
59	CC-354 09/06/19 CREDIT	-22.58		101 625			
	MAINTENANCE DEPT						
	THE LOCK PEOPLE						
	CC Accounting: 101-661-100-2600-610						
60	CC-354 09/06/19 CREDIT	-78.17		201 625			
	MAINTENANCE DEPT						
	THE LOCK PEOPLE						
	CC Accounting: 201-157-100-2600-610						
61	CC-354 09/09/19 Air Handler	170.14		201 625			
	MAINTENANCE DEPT						
	AMAZON.COM						
	CC Accounting: 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	
62	CC-354 09/10/19 Belt Conditioner	3.24		101	625		
	MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-158-100-2600-610	
63	CC-354 09/10/19 Belt Conditioner	1.00		101	625		
	MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-661-100-2600-610	
64	CC-354 09/10/19 Belt Conditioner	3.47		201	625		
	MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 201-157-100-2600-610	
65	CC-354 09/10/19 Belts, WD40	27.67		101	625		
	MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-158-100-2600-610	
66	CC-354 09/10/19 Belts, WD40	8.56		101	625		
	MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-661-100-2600-610	
67	CC-354 09/10/19 Belts, WD40	29.65		201	625		
	MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 201-157-100-2600-610	
68	CC-354 09/12/19 Ice Melt - 50lbs	423.78		101	625		
	MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-158-100-2600-610	
69	CC-354 09/12/19 Ice Melt - 50lbs	131.17		101	625		
	MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-661-100-2600-610	
70	CC-354 09/12/19 Ice Melt - 50lbs	454.05		201	625		
	MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 201-157-100-2600-610	
71	CC-354 09/12/19 Flush Valve Retrofit Kit	108.78		101	625		
	MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-158-100-2600-610	
72	CC-354 09/12/19 Flush Valve Retrofit Kit	33.67		101	625		
	MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 101-661-100-2600-610	
73	CC-354 09/12/19 Flush Valve Retrofit Kit	116.55		201	625		
	MAINTENANCE DEPT AMAZON.COM						
						CC Accounting: 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	
74	CC-354 09/12/19 Rust Stain Remover	33.17		101	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 101-158-100-2600-610			
75	CC-354 09/12/19 Rust Stain Remover	10.27		101	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 101-661-100-2600-610			
76	CC-354 09/12/19 Rust Stain Remover	35.54		201	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 201-157-100-2600-610			
77	CC-354 09/12/19 GF Outrease Campus CE	167.58		101	625		
	MAINTENANCE DEPT MISC. VENDOR.						
				CC Accounting: 101-158-100-2600-610			
78	CC-354 09/12/19 GF Outrease Campus CE	51.87		101	625		
	MAINTENANCE DEPT MISC. VENDOR.						
				CC Accounting: 101-661-100-2600-610			
79	CC-354 09/12/19 GF Outrease Campus CE	179.55		201	625		
	MAINTENANCE DEPT MISC. VENDOR.						
				CC Accounting: 201-157-100-2600-610			
80	CC-354 09/13/19 Light Bulbs	147.00		101	625		
	MAINTENANCE DEPT MISC. VENDOR.						
				CC Accounting: 101-158-100-2600-610			
81	CC-354 09/13/19 Light Bulbs	45.50		101	625		
	MAINTENANCE DEPT MISC. VENDOR.						
				CC Accounting: 101-661-100-2600-610			
82	CC-354 09/13/19 Light Bulbs	157.50		201	625		
	MAINTENANCE DEPT MISC. VENDOR.						
				CC Accounting: 201-157-100-2600-610			
83	CC-354 09/15/19 Rust Remover, Projector	18.88		101	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 101-158-100-2600-610			
84	CC-354 09/15/19 Rust Remover, Projector	5.85		101	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 101-661-100-2600-610			
85	CC-354 09/15/19 Rust Remover, Projector	20.24		201	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 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	
86	CC-354 09/16/19 Canister Seal, Sensor Switch	66.42		101	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 101-158-100-2600-610			
87	CC-354 09/16/19 Canister Seal, Sensor Switch	20.56		101	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 101-661-100-2600-610			
88	CC-354 09/16/19 Canister Seal, Sensor Switch	71.17		201	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 201-157-100-2600-610			
89	CC-354 09/24/19 Misc Supplies	151.61		101	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 101-158-100-2600-610			
90	CC-354 09/24/19 Misc Supplies	46.93		101	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 101-661-100-2600-610			
91	CC-354 09/24/19 Misc Supplies	162.45		201	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 201-157-100-2600-610			
92	CC-354 09/26/19 Chromebook Screen	108.95		128	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 128-158-100-1000-610			
93	CC-354 09/26/19 Chromebook Screen	33.72		128	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 128-661-100-1000-610			
94	CC-354 09/26/19 Chromebook Screen	116.73		228	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 228-157-100-1000-610			
95	CC-354 09/26/19 Dell Cooling Fan	20.98		128	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 128-158-100-1000-610			
96	CC-354 09/26/19 Dell Cooling Fan	6.49		128	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 128-661-100-1000-610			
97	CC-354 09/26/19 Dell Cooling Fan	22.48		228	625		
	MAINTENANCE DEPT AMAZON.COM						
				CC Accounting: 228-157-100-1000-610			

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
98	CC-354 09/26/19 Misc Supplies	24.86		101	625	
	MAINTENANCE DEPT AMAZON.COM					
						CC Accounting: 101-158-100-2600-610
99	CC-354 09/26/19 Misc Supplies	7.69		101	625	
	MAINTENANCE DEPT AMAZON.COM					
						CC Accounting: 101-661-100-2600-610
100	CC-354 09/26/19 Misc Supplies	26.63		201	625	
	MAINTENANCE DEPT AMAZON.COM					
						CC Accounting: 201-157-100-2600-610
101	CC-354 09/06/19 HP Cond Motor	29.87		101	625	
	MAINTENANCE DEPT AMAZON.COM					
						CC Accounting: 101-158-100-2600-610
102	CC-354 09/06/19 HP Cond Motor	9.25		101	625	
	MAINTENANCE DEPT AMAZON.COM					
						CC Accounting: 101-661-100-2600-610
103	CC-354 09/06/19 HP Cond Motor	32.01		201	625	
	MAINTENANCE DEPT AMAZON.COM					
						CC Accounting: 201-157-100-2600-610
104	CC-354 09/09/19 Misc Supplies	87.34		101	625	
	MAINTENANCE DEPT AMAZON.COM					
						CC Accounting: 101-158-100-2600-610
105	CC-354 09/09/19 Misc Supplies	27.03		101	625	
	MAINTENANCE DEPT AMAZON.COM					
						CC Accounting: 101-661-100-2600-610
106	CC-354 09/09/19 Misc Supplies	93.58		201	625	
	MAINTENANCE DEPT AMAZON.COM					
						CC Accounting: 201-157-100-2600-610
107	CC-355 09/19/19 Bus Parts	242.53		110	625	
	TRANSPORTATION DEPT MISC. VENDOR.					
						CC Accounting: 110- -100-2700-610
108	CC-355 09/19/19 Bus Parts	242.50		210	625	
	TRANSPORTATION DEPT MISC. VENDOR.					
						CC Accounting: 210- -100-2700-610
109	CC-356 09/25/19 Track - Supplies/Equip't	1,322.00		201	625	
	ATHLETICS 2 MF ATHLETIC					
						CC Accounting: 201-157-720-3500-610

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
110	CC-357 09/05/19 Crystal Growing/Science Kit	107.28		115 625		420
	ACTIVITIES 1 AMAZON.COM			CC Accounting: 115- 434-1000-610-420		
111	CC-357 09/06/19 Head Phones	25.98		213 625		
	ACTIVITIES 1 AMAZON.COM			CC Accounting: 213-157-280-1000-610		
112	CC-357 09/10/19 HIS - Geography Bee Registrati	90.00		201 625		
	ACTIVITIES 1 NATIONAL GEOGRAPHIC BEE			CC Accounting: 201-157-100-1000-810		
113	CC-357 09/11/19 Raffle Tickets, Bingo Cards	66.39		101 625		
	ACTIVITIES 1 AMAZON.COM			CC Accounting: 101-158-100-2400-610		
114	CC-357 09/11/19 Raffle Tickets, Bingo Cards	20.55		101 625		
	ACTIVITIES 1 AMAZON.COM			CC Accounting: 101-661-100-2400-610		
115	CC-357 09/11/19 Raffle Tickets, Bingo Cards	71.13		201 625		
	ACTIVITIES 1 AMAZON.COM			CC Accounting: 201-157-100-2400-610		
116	CC-357 09/19/19 Snacks - Math Night	59.98		115 625		420
	ACTIVITIES 1 SAMS CLUB			CC Accounting: 115- 434-1000-630-420		
117	CC-357 09/23/19 BUS - Adobe Photoshop Book	39.34		201 625		
	ACTIVITIES 1 AMAZON.COM			CC Accounting: 201-157-300-1000-640		
118	CC-357 09/23/19 Snacks - Math Night	24.46		115 625		420
	ACTIVITIES 1 TOMS MARKET			CC Accounting: 115- 434-1000-630-420		
119	CC-357 09/23/19 Snacks - Math Night	9.65		115 625		420
	ACTIVITIES 1 TOMS MARKET			CC Accounting: 115- 434-1000-630-420		
120	CC-357 09/24/19 CREDIT	-17.88		115 625		420
	ACTIVITIES 1 SAMS CLUB			CC Accounting: 115- 434-1000-630-420		
121	CC-357 09/24/19 ART - Supplies	132.60		101 625		
	ACTIVITIES 1 NASCO			CC Accounting: 101-158-100-1000-610		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
122	CC-357 09/24/19 Math Night	302.20		115 625		420
	ACTIVITIES 1					
	SAMS CLUB					
	CC Accounting: 115- -434-1000-630-420					
123	CC-357 09/24/19 Math Night	5.97		115 625		420
	ACTIVITIES 1					
	TOMS MARKET					
	CC Accounting: 115- -434-1000-630-420					
124	CC-357 09/26/19 ART - Supplies	16.00		201 625		
	ACTIVITIES 1					
	NASCO					
	CC Accounting: 201-157-100-1000-610					
125	CC-357 09/30/19 ART - Supplies	9.60		101 625		
	ACTIVITIES 1					
	NASCO					
	CC Accounting: 101-661-100-1000-610					
126	CC-357 09/28/19 BUS - Adobe Premire Pro	38.64		201 625		
	ACTIVITIES 1					
	AMAZON.COM					
	CC Accounting: 201-157-300-1000-640					
127	CC-357 10/02/19 Snacks	30.95		115 625		420
	ACTIVITIES 1					
	TOMS MARKET					
	CC Accounting: 115- -434-1000-630-420					
128	CC-358 08/09/19 CREDIT	-50.00		201 625		
	K-12 STAFF					
	MISC. VENDOR.					
	CC Accounting: 201-157-100-1000-810					
129	CC-358 09/12/19 BB - HS Basketball Equip't	849.50		201 625		
	K-12 STAFF					
	KORNEY BOARD AIDS INC					
	CC Accounting: 201-157-720-3500-610					
130	CC-358 09/27/19 Art Supplies	209.89		115 625		420
	K-12 STAFF					
	WALMART					
	CC Accounting: 115- -434-1000-610-420					
131	CC-358 10/03/19 Games, Activity Supplies	64.67		115 625		420
	K-12 STAFF					
	AMAZON.COM					
	CC Accounting: 115- -434-1000-610-420					
132	CC-358 10/03/19 BUS - Microsoft Office Books	1,870.00		201 625		
	K-12 STAFF					
	MISC. VENDOR.					
	CC Accounting: 201-157-300-1000-640					
	# of Claims	38	Total:	73.123.31		
				73,123.31		

3. Student Activity Accounts

11/12/19

CASCADE PUBLIC SCHOOLS

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Statement of Activity by Account Name for 10/01/19 to 10/31/19

Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 ANNUAL	236.49	0.00	0.00	0.00	0.00		0.00	236.49	
36 ART	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
2 ATHLETICS	13579.10	2038.50	155.00	3626.00	0.00		0.00	15321.60	
5 BAND	3636.21	-105.00	200.00	0.00	0.00		0.00	3941.21	
51 BOOK FAIR	272.71	0.00	0.00	1782.02	0.00		0.00	2054.73	
3 BPA	1467.97	4801.35	0.00	7019.34	0.00		0.00	3685.96	
4 CHEER/PEP CLUB	818.23	176.93	0.00	48.00	0.00		0.00	689.30	
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
59 CLASS OF 2020	967.69	0.00	0.00	0.00	0.00		0.00	967.69	
60 CLASS OF 2021	698.08	0.00	0.00	467.00	0.00		0.00	1165.08	
16 CLASS OF 2022	293.30	0.00	0.00	364.86	0.00		0.00	658.16	
61 CLASS OF 2023	0.00	0.00	125.65	116.55	0.00		0.00	242.20	
13 CONCESSIONS	14284.26	4276.97	0.00	3593.44	0.00		0.00	13600.73	
47 COUNSELING	1715.40	0.00	0.00	0.00	0.00		0.00	1715.40	
6 DC TRIP	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
65 DRIVERS EDUCATION	1.26	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	
15 FFA	7141.16	6418.82	1816.00	5403.00	0.00		0.00	7941.34	
64 FOOD SERVICE CLEARING	13134.55	0.00	0.00	1170.48	0.00		0.00	14305.03	
12 HS BOYS' BB	487.15	0.00	0.00	0.00	0.00		0.00	487.15	
46 HS CROSS COUNTRY	500.81	0.00	0.00	0.00	0.00		0.00	500.81	
38 HS FOOTBALL	3739.89	1459.50	0.00	2406.13	0.00		0.00	4686.52	
40 HS GIRLS' BB	1494.36	0.00	0.00	0.00	0.00		0.00	1494.36	
66 HS GOLF	260.63	0.00	0.00	0.00	0.00		0.00	260.63	
19 HS HONOR SOCIETY	1001.77	0.00	0.00	0.00	0.00		0.00	1001.77	
29 HS STUDENT COUNCIL/MBI	881.22	245.81	0.00	272.30	0.00		0.00	907.71	
37 HS TRACK	549.65	0.00	0.00	0.00	0.00		0.00	549.65	
10 HS VOLLEYBALL	2586.60	0.00	0.00	715.00	0.00		0.00	3301.60	
34 HS WRESTLING	1020.29	0.00	0.00	0.00	0.00		0.00	1020.29	
57 JH BOYS BB	334.36	0.00	0.00	0.00	0.00		0.00	334.36	
39 JH FOOTBALL	1.72	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	24.22	
35 JH HONOR SOCIETY	204.88	0.00	0.00	0.00	0.00		0.00	204.88	
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
53 JH TRACK	780.52	0.00	0.00	0.00	0.00		0.00	780.52	
54 JH VOLLEYBALL	278.19	525.00	0.00	500.00	0.00		0.00	253.19	
43 JMG	17.79	383.00	0.00	414.30	0.00		0.00	49.09	
18 K-8 MISC EARNINGS	3112.46	0.00	0.00	0.00	0.00		0.00	3112.46	
26 LIVING 2 SERVE	1272.48	0.00	0.00	0.00	0.00		0.00	1272.48	
25 REVOLVING	3536.64	0.00	0.00	0.00	0.00		0.00	3536.64	
24 ROBOTICS	22.22	0.00	0.00	0.00	0.00		0.00	22.22	
9 SCHOLARSHIP	2069.67	0.00	0.00	0.00	0.00		0.00	2069.67	
33 SHOP FUND	1560.64	14.66	0.00	0.00	0.00		0.00	1545.98	
31 TECHNOLOGY	5506.96	0.00	0.00	120.00	0.00		0.00	5626.96	
17 XCELL	1817.15	0.00	0.00	0.00	0.00		0.00	1817.15	
898 MISC EARNINGS	119.08	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	25.00	
Total for Student Accounts	91452.76	20235.54	2296.65	28018.42				101532.29	
Bank Account Totals	91452.76	20235.54	2296.65	28018.42	0.00			101532.29	
							Bank Balance	101532.29	
							Plus Outstanding Checks	29996.50	
							Minus Outstanding Deposits	28757.05	
								Balance	102771.74
							Minus Receipts in Transit	2296.65	
								Statement Balance	100475.09

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
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
Hall-Elmore, Roberta	TB/FP/PH
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, Rylen	FP
Rock, John	FP/PH
Roso, Victor*	
Sukut, Earl	FP/TB/PH
Kitchen	
Name	
Gottlob, Erin	TB/FP/PH
Montanye, Janey	PH/FP
Rock, John	FP
Sukut, Earl	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	

Substitute teachers are compensated for their level of education. A substitute teacher is considered certified if a minimum of two years of college education with 30% of completed coursework in the field of education can be verified through official transcripts. A certified substitute teacher is compensated at a higher daily rate than a non-certified.

N. Trustee Candidate Interviews & Appointment

Category: Board of Trustees

Attachments: Letters of Interest, Rick Cummings & Chris Wilson

Facts to Consider: At the October 15, 2019 Regular Board Meeting, the Cascade Board of Trustees declared a trustee position vacant. The Board opened the position for applicants to submit letters of interest to be considered to fill the vacancy. The window closed on Thursday, November 14th at 4:00 pm. The District Clerk advertised the position in the Cascade Courier for 3 weeks, posted the vacancy notice in the general posting areas in the District, as well as on the school website and Facebook page. Two letters of interest were submitted – Rick Cummings and Chris Wilson. Both applicants meet all legal trustee requirements for the Board. By law, the Board of Trustees is required to interview all applicants and appoint one individual to be seated on the Board. The interviews and appointment are to be held in open meeting. The Board may not convene in executive session to deliberate. For an applicant to be seated, the Board must have a nomination motion, a second to the motion and a majority vote in favor of the motion. If no applicants pass the majority vote, the Board will reopen the position for applications. In pursuant to the legal requirement of the 60 day limit for a Board to operate with a vacancy, the Board must fill the position no later than December 14, 2019.

Superintendent Recommendation: None

Sample Motion: I move to appoint _____ to fill the vacant trustee position whose term will expire on May 5, 2019.

a. 10/24/2019

Cascade Board of Trustees,

My name is Rick Cummings and I would like to be considered for the vacant board position occurring because of Deana Hastings recent resignation. I have previously served on the board from 2002 thru 2016. I have been attending the monthly board meetings on a regular basis and would be able to get up to speed on most issues immediately.

Thank you for your consideration,

Rick Cummings

b.

06 Nov 19

Cascade Public School
P.O. Box 529
Cascade, MT 59421
(406)468-2267

Dear Superintendent Miller and Chairperson Fowler,

I am writing to express my interest serving my community and School District 3 & B as an interim Board of Trustee member.

I currently work full time for the Montana Air National Guard and have a private business suppressing wild fires. I have 15+ years of experience managing budgets and a staff of 50 plus personnel. I am an effective, competent leader who is interested in the future of our school and the children that attend it. Additionally I have a Junior in the school currently and a 4 year old that will soon be a part of the Badger family.

I am excited about the opportunity to help the students of Cascade Public Schools pursue their dreams and meet the needs of the district. I would be grateful for the chance to serve in this capacity.

I look forward to speaking to you and answering any questions you may have for me.

Sincerely,



Chris S. Wilson

O. Oath of Office for New Trustee

Category: Board of Trustees

Presented by: Karsen Drury, District Clerk

No action.

P. Nominate and Select Vice-Chair

Category: Board of Trustees

Attachments: None

Facts to Consider: The trustee vacancy also left the Vice-Chair position vacant. Policy 1120 directs the Board to call for nominations for and the election of Vice-Chairperson to serve for the remainder of the year.

Sample Motion: I move to appoint _____ as Vice-Chair for the remainder of the year.

Q. Appoint New Trustee to Committees

Category: Board of Trustees

Attachments: Current Board Committees

Facts to Consider: The trustee vacancy also left the Transportation and Negotiations committees with a vacancy.

Sample Motion: I move to appoint _____ to fill the vacancy on the Transportation & Negotiations Committees.

2019-2020 Board Committees (#1130)

All committees created by the Board will serve a clear public and governmental purpose, will be created and their purpose defined by the Board, will comply with the open meeting laws, and no committee may contain more than three Board members (limited to fewer than 1/2 of the Board).

Policy Review	Val Fowler, Chris Boland, Ruth Mortag, Rick Miller and Karsen Drury
Facilities	John Rumney, Iain McGregor Chris Boland, Rick Miller and Bryan Smith
Transportation	Chris Boland, Deanna Hastings , Iain McGregor Rick Miller and Damon Schrecengost
Negotiations	John Rumney, Ruth Mortag and Deanna Hastings
Finance and Budget	Chris Boland Val Fowler, John Rumney, Rick Miller and Karsen Drury
Technology	Ruth Mortag, Rick Miller, Karsen Drury and Bryan Smith

Board 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, November 19, 2019 at 6:00 pm
- B. MCEL, October 16th – 18th, Billings

Adjournment (A)