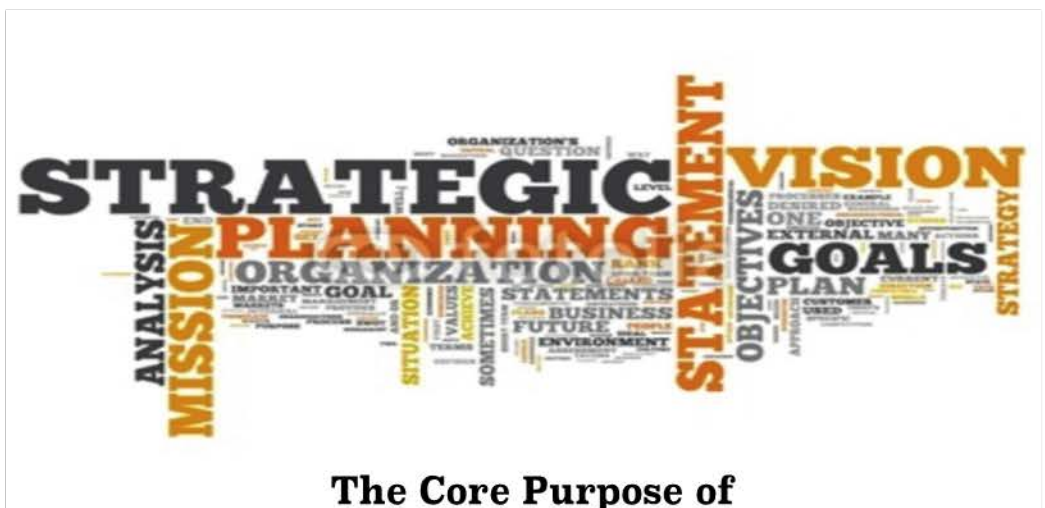




CASCADE

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 21, 2020 at 6:00 p.m.

Agenda

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

Call to Order

6:00

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

Public Comment on Non-Agenda Items

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

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

REGULAR MONTHLY MEETING

Informational

- A. Letter of Resignation, Heather Bricker
- B. Letter of Resignation, Chuck Mercer

Staff Reports

- A. Michelle Price, Elementary Principal
- B. Nichole Pieper, JH/HS Principal
- C. Rick Miller, Superintendent
- D. Karsen Drury, Business Manager

Board Report

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

New Business (A)

- A. Consideration of Golden Triangle Cooperative Agreement SY2020-2021
- B. Consideration of Resolution to Decommission Property
- C. Consideration of Certified Staff Recommendations SY2020-2021
- D. Consent Agenda
 - a. Minutes Regular Board Meeting, March 17, 2020
 - b. Minutes Emergency Board Meeting, March 17, 2020
 - c. Minutes Special Board Meeting, March 27, 2020
 - d. Business Claims
 - e. Student Activity Account
 - f. Individual Transportation Contracts
 - g. Student Attendance Agreements
 - h. Sub List

Board Meeting Evaluation

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

Announcements (I)

- A. *Regular School Board Meeting & Organizational Meeting, May 12, 2020*
- B. MTSBA/MASBO School Budget Symposium – March (video option available)
- C. MTSBA/MASBO Hot Topic Employment Training – April 15th (video option available)
- D. MTSBA Orientation for Newly Elected Trustees Video Series – May 20th (video only)

Adjournment (A)

7:00

REGULAR MONTHLY MEETING

Informational

- A. Letter of Resignation, Heather Bricker

March 25, 2020

Dear Cascade Public Schools and Board of Trustees,

Please accept this letter as my formal resignation as a teacher for Cascade Public Schools at the end of the 2019-2020 school year. My husband has accepted a position that will require us to move. Thank you for the opportunity to teach at Cascade Public Schools.

Sincerely,



Heather Bricker


- B. Letter of Resignation, Chuck Mercer

4/14/2020

Mr. Miller

I am writing to notify you the I will be retiring from Cascade Public Schools at the end of this school year.

Thank you,

Charles Mercer

Math Teacher

Cascade Public Schools

Staff Reports

- A. Michelle Price, Elementary Principal
- B. Nichole Pieper, JH/HS Principal
- C. Sonja Mazaira, AD
- D. Rick Miller, Superintendent
 - a. Distance Learning
 - b. Summer School
 - c. Re-entry Plan

Cascade Public Schools

Re-Entry Plan

This plan has been developed to protect the staff, students and their families from the spread of COVID-19.

Prevent the Spread of COVID-19

1. Review [Preventative Actions](#) with the teachers and staff during the staff meeting conducted before students return.
2. Educate students on first day of re-entry on Preventative Actions.
3. Review Preventative Actions weekly.
4. Ensure that each classroom has disinfectant wipes, hand sanitizer and if sinks are in the classroom, soap.
Check Daily
5. Clean and disinfect frequently touched areas. Daily and constantly when school is operating.
 - a. Teachers and students should clean and disinfect areas in the classroom as needed.
 - b. Custodians will clean and disinfect repeatedly during the school day.
6. Clean and disinfect isolation rooms
 - a. Close off the isolation room
 - b. Wait 24 hours before cleaning the room

Require sick students and staff to stay home

1. Students will not be allowed to come to school if they have a fever over 100.
 - a. Bus Drivers or a Bus Aide will check the student for a fever before being seated.
 - b. Aides will check students not riding the bus at the entries to the school
2. Staff and adults will not be allowed in the school if they have a fever over 100.
 - a. Staff must report any fever or illness to their immediate supervisors
 - b. Staff will check adults at the school entrances and not allow in school if they have a fever of 100 or greater.
3. Students will be monitored through out the day for fever or other symptoms
 - a. Students who become sick at school will be placed in separate isolation rooms until pick up can be arranged
 - b. One person will occupy an isolation room at a time.
 - c. Isolations rooms will be the Sick Room, ISS Room, Down Stairs Conference Room, Up Stairs Conference Room, empty JH Math Room, empty HS English Room, empty HS Math room or empty Board Room, in that order.
 - d. Clean and disinfect all areas the ill person used.
4. Return to work
 - a. After you have had 72 hours (3 days) without a fever and without medicines to reduce fevers,
 - b. Your other symptoms have improved (coughing and shortness of breath)
 - c. And 7 days have passed since your symptoms appeared

Plan for staff absenteeism

1. Develop a list of substitutes available.
2. Have higher risk employees contact their doctor to determine if they should stay home

Social Distancing Strategies

1. Cancel or modify large gatherings

- a. Cancel all field trips, assemblies, concerts and dances.
- b. Plan to have graduation that meets social distancing recommendations
 - i. Outside graduation
 - ii. Allow only immediate family to attend
2. Modify classes or attendance to meet social distancing recommendations
 - a. Stagger student attendance to 1 day a week or two days a week.
 - b. Increase space between desks.
3. Reduce and avoid congestion in common areas.
 - a. Release one class at a time for lunch
 - b. Have students eat lunch in classroom
 - c. Release one class at a time for recess
 - d. Have students play in one area of the playground
 - e. Allow only one class at a time to pass through the hallways
4. Only allow essential personnel into the school.

Establish safety procedures for lunch room.

- a. Eliminate salad bar and sandwich bar
- b. Establish a barrier to separate students from workers (No Contact Service)
- c. Follow social distance procedures in cafeteria

Plan for students who won't attend school

1. Offer online learning
2. Continue Google Classroom delivery of instruction

Plan for students who don't reach proficiency

1. Summer School
2. Extend the Incomplete deadline
3. Offer extra time once school opens

Plan for if a confirmed case has entered the school

1. Coordinate with local health officials
 - a. Contact County Health Department
 - b. Determine course of action
2. Close the school for 24 hours
 - a. Disinfect all items before removal from school
3. Dismiss students and staff for 1 week
 - a. Allow the County Health Department to determine the scope of the infection
 - b. Follow the [Cascade COVID-19 Action Plan](#)
 - c. Have students and staff self-quarantine
4. Communicate with staff, parents and students
 - a. Coordinate with county health department to communication exposure information
 - b. Include messages to counter potential stigma and discrimination
 - c. Maintain confidentiality (FERPA)
5. Clean Thoroughly
 - a. Close of areas infected by individuals for 24 hours.
 - b. Clean and disinfect all areas used by the ill person.
 - c. Clean and disinfect all frequently touched surfaces.
6. Consider extending the school dismissal

- a. Communicate with County Health Department
- b. Follow [Cascade COVID-19 Action Plan](#)
 - i. Offsite learning instruction to students through the following mechanism:
 - 1. On-line courses
 - 2. Video chats/tutoring
 - 3. Phone conference calls
 - 4. Hard copy packets of materials
 - ii. School meals, consistent with what the District regularly provides:
 - 1. The District will serve grab-and-go breakfast and lunches
 - 2. The District will deliver meals to students in need of delivery
 - iii. Services for students with disability:
 - 1. The District will provide a Free and Appropriate Education for students with disabilities.
 - 2. The District will conduct IDEA and 504 meetings via electronic means and/or meet in person, but comply with CDC Guidelines, State Guidelines and/or local health guidelines;
 - 3. The District will provide educational and related services, in collaboration with parents and staff, through all means available.
 - iv. Other services customarily provided to students:
 - 1. The District will provide guidance counseling supports and services.
 - 2. The District will provide social and emotional supports and services.

- E. Karsen Drury, Business Manager
 - a. State School Emergency Relief Funding
 - i. Elementary - \$40,728.51
 - ii. High School - \$19,566.13
 - b. Election
 - c. March General Fund Budgets

PRIOR YEARS

CASCADE PUBLIC SCHOOLS

Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: March 2016, 2017, 2018, 2019

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
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%
Mar	2016	101	General	\$ 94,574.11	\$ 800,508.89	\$ 1,290,979.00	\$ 1,290,979.00	\$ 490,470.11	62%
Mar	2016	201	General	\$ 96,871.78	\$ 708,648.82	\$ 1,000,389.00	\$ 1,000,389.00	\$ 291,740.18	71%

4 YR AVERAGE 65%

CURRENT YEAR

CASCADE PUBLIC SCHOOLS

Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: March 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%
Grand Total:				\$ 29,332.54	\$ 1,392,655.45	\$ 2,404,848.00	\$ 2,404,848.00	\$ 1,012,192.55	59%

Board Report

A. Board Training Hours

Board Hours			
NAME	DATE	DESCRIPTION	CREDIT RECEIVED
Val Fowler	10/16-18/19	MCEL	12
	10/18/19	Delegate Assembly	3
		TOTAL	15
Chris Wilson	3/19/20	Legal Primer	6
	3/19/20	MCEL 3 Deep dive Videos	3
		TOTAL	9
Chris Boland	10/16-18/19	MCEL	12
	10/18/19	Delegate Assembly	3
		TOTAL	15
Iain McGregor	11/19	Innovation symposium	9
		TOTAL	9
Ruth Mortag	2/18/20	2019 School Activities Hot Topic Seminar	6
		TOTAL	6
John Rumney	07/11/19	Hot Topic-Issues in Employment Law	6
	09/04/19	2019 School Activities Hot Topic Seminar	6
	2/2020	Legal Primer	6
		TOTAL	18

B. Board Evaluation

C. Negotiations Committee Report

New Business (A)

A. Consideration of Golden Triangle Cooperative Agreement SY2020-2021

Category: Curriculum

Presented by: Rick Miller

Attachments: Agreement

Facts to Consider: Golden Triangle is our coop for curriculum and professional development. Teachers utilize the coop locally for professional development. The total dues will be \$6,105.00 for SY2021.

Superintendent Recommendation: Approve the recommendation to accept the Golden Triangle Cooperative Agreement for SY2020-2021.

Sample Motion: I move to approve the recommendation to accept the Golden Triangle Cooperative Agreement for SY2020-2021.

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

2020 – 2021 School Year

- A. The Board of Trustees of Cascade, District No. 3-B (Elementary/High School,
Cascade County, in a meeting held _____ 2020,
authorize by resolution _____,
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.
- C. Annual membership dues are \$3,025.00 plus \$10.00 per student based on
ANB 2020 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 Six Thousand One Hundred Five and 00/100 dollars
(\$6,105.00) as itemized on the attached statement no later than October 1, 2020.
- G. The original of this Cooperative Agreement must be filed with the administrators
of the Project.

Signature/Chairperson of the Board of Trustees

Date

B. Consideration of Resolution to Decommission Property

Category: Transportation/Finance

Presented by: Rick Miller

Attachments: Resolution

Facts to Consider: Per MCA 20-6-604, "Whenever the trustees of a district determine that a site, building, or any other real or personal property of the district is or is about to become abandoned, obsolete, undesirable, or unsuitable for the school purposes of the district, the trustees may sell or otherwise dispose of the real or personal property in accordance with this section and without conforming to the provisions of 20-6-603. If a decision to sell or dispose of property is made, the trustees shall adopt a resolution to sell or otherwise dispose of the district real or personal property because it is or is about to become abandoned, obsolete, undesirable, or unsuitable for the school purposes of the district." The property to be decommissioned is the old spare 2006 Ford Microbird and 90 outdated Samsung chromebooks.

Superintendent Recommendation: Approve the resolution to decommission property as listed.

Sample Motion: I move to approve the resolution to decommission property as listed.

RESOLUTION

WHEREAS, the Board of Trustees of School Districts 3 & B, Cascade Public Schools, has determined that personal property of the Districts consisting of:

2006 Ford Mircrbird and 90 Samsung Chromebooks

are or are about to become abandoned, obsolete, undesirable, or unsuitable for the school purposes of the Districts, and

WHEREAS, the Trustees may sell or otherwise dispose of such personal property in accordance with Section 20-6-604, MCA (2017).

THEREFORE, it is hereby resolved that the Board of Trustees of Cascade Public Schools will sell or otherwise dispose of the abandoned, obsolete, undesirable or unsuitable personal property in any reasonable manner determined to be in the best interests of the Districts, and

FURTHERMORE, the effective date of this resolution shall be, April 21, 2020

Any taxpayer may appeal this resolution of the Trustees at any time prior to the effective date of this Resolution, to the District court by filing a verified petition with the clerk of such court and serving a copy of such petition upon the Districts. The petition must set out in detail the objections to the petitioner to the adoption of this Resolution or to the disposal of the property. The final determination of the matter will be by the court.

Valerie Fowler
Board Chairman

Attest:

Karsen Drury
District Clerk

C. Consideration of Certified Staff Recommendations SY2020-2021

Category: Personnel

Presented by: Rick Miller

Attachments: Staff List

Superintendent Recommendation: Approve the recommendation to accept the certified staff recommendations for SY2020-2021.

Sample Motion: I move to approve the recommendation to accept the certified staff recommendations for SY2020-2021.

**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).*

Certified Staff Recommendations SY2019-20

Tenured Staff		
Allen, Elizabeth	7	2013
Fredrickson, Jay	5	2015
Hardy, Christa	5	2015
Johnson, Alissa	17	2003
MacDonald, Coleen	4	2016
Matteson, Karen	31	1989
Rumney, Kelly*	6	2014
Satterwhite, Becky	25	1995
Skogley, Jeff	27	1993
Stevens, Sharon	27	1993
Tait, Ashley	20	2000
Tilleman, Eric	16	2004
Wright, John	13	2007

Non Tenured Staff		
Cooper, Rebecca	3	2017
Maxwell, Julia	3	2017
Mazaira, Sonja	3	2017
Moultray, Pamela	3	2017
Pederson, Sarah	2	2018
Rollins, Erin	1	2019
Schaefer, Rachel	2	2018
Workman, Cathy	2	2018

Admin/Salaried:	
Drury, Karsen	District Clerk/Business Manager
Pieper, Nichole	Principal
Price, Michelle	Principal

D. Consent Agenda

A. Minutes of Regular Board Meeting, March 17, 2020

Regular Meeting

DRAFT

Cascade School District 3B

Subject to change upon approval of the board

Board of Trustees

March 17, 2020 - 6:00 pm

Board Members Present

High School Board

Val Fowler - Chair

Chris Boland

John Rumney

Ruth Mortag

Iain McGregor

Chris Wilson

Elementary Board

Chris Boland

John Rumney

Ruth Mortag

Iain McGregor

Chris Wilson

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Nichole Pieper, Michelle Price, Sonja Mazaira, Becky Satterwhite, Ray Castellanos, Sarah Pederson, Angela Johnson

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:05 pm. Mrs. Fowler asked for public comment on non-agenda items. No public comment.

Informational

A. Letter of Resignation, Roger Hatler

Staff Reports

A. Michelle Price, EL Principal & Nichole Pieper, JH/HS Principal

a. Discussed what the plan for the school closure is for students and staff.

i. Continuing to educate students via online tools, as well as sending home packets with coursework.

ii. Looking closely at standards and reevaluating proficiency.

iii. Contacted families to find out what their preferences were for on/offline services. Also discussed the need for meals or had health concerns.

iv. Teachers will be available to answer questions from students and families. Some teachers are willing to make house calls for the students with higher learning needs.

v. Staff will report to work as usual, but stay distant from each other.

vi. ICU system will remain in place.

B. Sonja Mazaira, AD

a. BPA Conference - two groups and a few individuals made nationals, although nationals are cancelled.

b. Coaches have put workouts on Team Reach since practices are suspended.

c. 30 kids were out for track.

C. Angela Johnson, Food Service Supervisor

a. Providing meals over school closure.

b. Sack lunches with lunch for that day and breakfast for the following morning

- c. Starting with 60 lunches.
- d. Coming up with a plan for bus route kids who need meals.
- e. Only able to provide meals because we already have a Summer Food program. With the summer food program, we can feed all children regardless if they are enrolled in our school.
- D. Rick Miller, Superintendent
 - a. COVID19
 - i. Cleaning all common areas constantly.
 - ii. All classrooms have wipes.
 - iii. Classified staff - will report to work or take unpaid leave or vacation leave.
 - iv. Certified staff - if school is cancelled, time must be made up. Alternatives to make up time. Will come in from 8-4 Monday-Thursday.
 - v. Giving out all information possible.
 - b. MTSBA Guidance - 2 options
 - i. Unforeseen Emergency Declaration
 - ii. Use off-site instruction for general population
 - c. ESSA Report Card
 - i. Available on school website
- E. Karsen Drury, District Clerk
 - a. General Fund Budgets for February 2020
 - b. Deadline to submit a letter of intent and declaration of candidacy is March 26th.

Board Report

- A. Board Training Hours
- B. Board Evaluation
- C. Facilities Committee Report
 - a. Met March 13th - minutes available upon request
- D. Transportation Committee Report
 - a. Met March 13th - minutes available upon request
- E. Policy Committee Report
 - a. Met March 13th - minutes available upon request
- F. Negotiations Committee Report
 - a. Met March 14th - minutes available upon request
 - b. Next meeting Tuesday, April 21st at 4:30

New Business

- A. Resolution Under SB307, District 3
Chris Wilson moved, seconded by John Rumney to approve the resolution under Senate Bill 307 for District 3.
Passed unanimously.
- B. Resolution Under SB307, 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 Coaching Positions
Ruth Mortag moved, seconded by Chris Wilson to approve the recommendations for coaching positions as listed.
Ruth Mortag moved to amend the motion to approve the recommendations for coaching positions as listed, with

the exception of the JH Assistant Track Volunteer, Farrah McGregor. Seconded by Chris Wilson.

The board entered into a discussion on coaching stipends and contracts dependent upon the MHS suspension of activities until April 13th. They agreed that coaches who were already under contract will be paid their full contracted amount. The coaches hired at this meeting will be under contract starting April 13th or whenever the suspension is lifted and stipends will be prorated.

Passed unanimously.

John Rumney moved, seconded by Chris Boland moved to approve the recommendation for Farrah McGregor as JH Assistant Track Volunteer.

Passed unanimously, with Iain McGregor abstaining.

D. Consideration of Recommendation for Passenger Van Purchase

Chris Boland moved, seconded by Iain McGregor to approve the recommendation to purchase an additional passenger van, not to exceed the price of \$25,000.

Passed unanimously.

E. Consideration of Recommendation for Bus Purchase

Iain McGregor moved, seconded by John Rumney to approve the recommendation for purchase of a new yellow route bus.

Passed unanimously.

F. Consent Agenda

1. Minutes Regular Board Meeting, February 18, 2020

3. Business Claims (6624-6658)

4. Student Activity Account

5. Individual Transportation Contracts

6. Student Attendance Agreements

7. Sub List

John Rumney moved, seconded by Ruth Mortag to approve the consent agenda as listed.

Passed unanimously.

Periodic Superintendent Evaluation

At 8:25 pm, Chairman Val Fowler closed the meeting to the public. The meeting reopened at 9:59 pm.

Board Meeting Evaluation

A. Complete evaluation and turn into Mr. Miller.

Announcements

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

Adjournment

At 10:00 pm John Rumney moved, seconded by Ruth Mortag 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 Emergency Board Meeting, March 17, 2020

Emergency Meeting

Cascade School District 3B
Board of Trustees
March 17, 2020

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
Chris Wilson

Elementary Board

Chris Boland
John Rumney
Ruth Mortag
Iain McGregor
Chris Wilson

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

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 10:01 pm. Mrs. Fowler asked for public comment on non-agenda items. No public comment.

Emergency Business

- A. Board consideration of current circumstances related to COVID-19 for possible declaration of unforeseen emergency pursuant to 20-9-801 through 20-9-806, MCA. Ruth Mortag moved the board of trustees of Cascade School District declare an unforeseen emergency in accordance with Sections 20-9-801 through 20-9-806, MCA due to the community and school health concerns related to COVID-19 and authorize the administration to take necessary steps to execute this declaration and inform the public and government agencies of this declaration. Seconded by John Rumney.
Passed unanimously.

Adjournment

At 10:07 pm John Rumney moved, seconded by Chris Boland 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, March 27, 2020

Special Meeting

Cascade School District 3B
Board of Trustees
Meeting held virtually via Google Meet
March 27, 2020 - 10:00 am

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
Chris Wilson

Elementary Board

Chris Boland
John Rumney
Ruth Mortag
Iain McGregor
Chris Wilson

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent and others via google meet

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 10:02 am. Mrs. Fowler asked for public comment on non-agenda items. No public comment.

New Business

- A. Consideration and Action on the District's COVID-19 Plan of Action for Submission to the Governor's Office.
Ruth Mortag moved, seconded by Iain McGregor to approve the District's COVID-19 Plan of Action.
Passed unanimously.
- B. Policy Revisions
Iain McGregor moved, seconded by Ruth Mortag to approve and adopt policies
Passed unanimously.

Adjournment

At 10:05 pm Chris Wilson moved, seconded by Iain McGregor 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-](http://www.cascade.k12.mt.us/District/1141-Board-Agendas-and-Packet.html)

D. Business Claims

04/17/20
09:30:07

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 3/20

Page: 1 of 15
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
6659	11136S	3994 AWARE	8,032.16					
1		705055 02/24/20 AWARE Program - Feb 2020	1,122.07*		115 157	100-2100	330	555
2		705055 02/24/20 AWARE Program - Feb 2020	2,204.08*		115 158	100-2100	330	555
3		705055 02/24/20 AWARE Program - Feb 2020	681.26*		115 661	100-2100	330	555
4		709839 03/02/20 AWARE Program - Mar 2020	1,126.93*		115 157	100-2100	330	555
5		709839 03/02/20 AWARE Program - Mar 2020	2,213.61*		115 158	100-2100	330	555
6		709839 03/02/20 AWARE Program - Mar 2020	684.21*		115 661	100-2100	330	555
6660	11166S	1771 ROBERT JONES	375.00					
50% payment								
2		04/14/20 Bobby Jones Speaks Assembly	116.25		101 158	100-1000	330	
		Instructional Professional Dev						
3		04/14/20 Bobby Jones Speaks Assembly	41.25		101 661	100-1000	330	
		Instructional Professional Dev						
4		04/14/20 Bobby Jones Speaks Assembly	217.50		201 157	100-1000	330	
		Instructional Professional Dev						
6661	11139S	3101 CASCADE COUNTY TREASURER	1,620.00					
1		02/26/20 2019 Cascade Co Taxes	178.20		101 158	100-2600	810	
2		02/26/20 2019 Cascade Co Taxes	81.00		101 661	100-2600	810	
3		02/26/20 2019 Cascade Co Taxes	1,360.80		201 157	100-2600	810	
6662	11142S	2163 CENTURY LINK	106.16					
1		02/01/20 Phone Lines - Feb 2020	23.36		101 158	100-2600	531	
2		02/01/20 Phone Lines - Feb 2020	8.49		101 661	100-2600	531	
3		02/01/20 Phone Lines - Feb 2020	21.23		110	100-2700	531	
4		02/01/20 Phone Lines - Feb 2020	24.42		201 157	100-2600	531	
5		02/01/20 Phone Lines - Feb 2020	28.66		210	100-2700	531	
6663	11140S	407 CENTURY LINK	1.16					
1		1485505774 01/31/20 Long Distance - Jan 2020	0.10		101 158	100-2600	531	
2		1485505774 01/31/20 Long Distance - Jan 2020	0.04		101 661	100-2600	531	
3		1485505774 01/31/20 Long Distance - Jan 2020	0.09		110	100-2700	531	
4		1485505774 01/31/20 Long Distance - Jan 2020	0.10		201 157	100-2600	531	
5		1485505774 01/31/20 Long Distance - Jan 2020	0.12		210	100-2700	531	
6		1487362597 02/29/20 Long Distance - Feb 2020	0.16		101 158	100-2600	531	
7		1487362597 02/29/20 Long Distance - Feb 2020	0.06		101 661	100-2600	531	
8		1487362597 02/29/20 Long Distance - Feb 2020	0.14		110	100-2700	531	
9		1487362597 02/29/20 Long Distance - Feb 2020	0.16		201 157	100-2600	531	
10		1487362597 02/29/20 Long Distance - Feb 2020	0.19		210	100-2700	531	
6664	11141S	1772 CENTURY LINK	840.47					
1		1486635242 02/19/20 Internet - March 2020	210.11*		128 158	100-2500	530	
2		1486635242 02/19/20 Internet - March 2020	210.12*		128 661	100-2500	530	
3		1486635242 02/19/20 Internet - March 2020	420.24*		228 157	100-2500	530	

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6665	11143S	1559 CHARTER COMMUNICATIONS	298.60					
1		0091844022 02/28/20 BusinessTV Cancellation Ch	149.30*		128	100-1000	681	
2		0091844022 02/28/20 BusinessTV Cancellation Ch	149.30*		228	100-1000	681	
6666	11144S	3987 CULLIGAN	206.80					
1		02/29/20 Water Services - Feb 2020	68.24		101 158	100-2600	452	
2		02/29/20 Water Services - Feb 2020	24.82		101 661	100-2600	452	
3		02/29/20 Water Services - Feb 2020	113.74		201 157	100-2600	452	
6667	11146S	855 ENERGY WEST	2,914.32					
1		02/27/20 Gas - February 2020	1,194.88		101 158	100-2600	411	
2		02/27/20 Gas - February 2020	408.00		101 661	100-2600	411	
3		02/27/20 Gas - February 2020	437.15		110	100-2700	411	
4		02/27/20 Gas - February 2020	408.00		201 157	100-2600	411	
5		02/27/20 Gas - February 2020	466.29		210	100-2700	411	
6668	11145S	163 ECKROTH MUSIC CO.	91.88					
1		3613037 01/31/20 Band - Reeds	91.88		201 157	100-1000	610	
6669	11149S	1600 GREAT FALLS SCHOOL DIST 1 & A	1,124.80					
1		336 12/02/19 Tuition - J. Vega	1,124.80		113 158	280-1000	561	
6670	11152S	242 HARTLEY'S SCHOOL BUS	236.21					
1		40302 02/14/20 Glass Door, Window	118.10		110	100-2700	610	
2		40302 02/14/20 Glass Door, Window	118.11		210	100-2700	610	
6671	11154S	3876 HOME DEPOT PRO INSTITUTIONAL	146.01					
1		537566374 02/25/20 Soap, Burnish Pad	61.33		101 158	100-2600	610	
2		537566374 02/25/20 Soap, Burnish Pad	20.44		101 661	100-2600	610	
3		537566374 02/25/20 Soap, Burnish Pad	64.24		201 157	100-2600	610	
6672	11153S	1751 HOME DEPOT PRO INSTITUTIONAL	6.30					
1		536981269 02/21/20 Misc Supplies	2.65		101 158	100-2600	610	
2		536981269 02/21/20 Misc Supplies	0.88		101 661	100-2600	610	
3		536981269 02/21/20 Misc Supplies	2.77		201 157	100-2600	610	
6673	11150S	1398 GREENFIELD SCHOOL DIST 75	270.00					
1		02/29/20 Bus Driver Training (6 drivers	135.00		110	100-2700	330	
2		02/29/20 Bus Driver Training (6 drivers	135.00		210	100-2700	330	
6674	11158S	1116 MASSP REGION II	170.00					
1		02/10/20 MASSP Dues 2019-2020	11.00*		101 158	100-2400	810	
2		02/10/20 MASSP Dues 2019-2020	3.40*		101 661	100-2400	810	
3		02/10/20 MASSP Dues 2019-2020	5.60		201 157	100-2400	810	
4		02/10/20 Principals Cup	82.50*		101 158	100-2400	810	
5		02/10/20 Principals Cup	25.50*		101 661	100-2400	810	
6		02/10/20 Principals Cup	42.00		201 157	100-2400	810	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6676	11159S	48 MEADOW GOLD GREAT FALLS	3,970.74					
1		10705284 01/03/20 Dairy	272.98		112	910-3100	630	
2		534323 01/07/20 Dairy	474.62		112	910-3100	630	
3		535152 01/14/20 Dairy	522.97		112	910-3100	630	
4		535963 01/21/20 Dairy	451.73		112	910-3100	630	
5		536771 01/28/20 Dairy	346.86		112	910-3100	630	
6		537584 02/04/20 Dairy	432.10		112	910-3100	630	
7		538394 02/11/20 Dairy	497.43		112	910-3100	630	
8		539223 02/18/20 Dairy	474.62		112	910-3100	630	
9		540023 02/25/20 Dairy	497.43		112	910-3100	630	
6677	11156S	1413 MANNING, GALE	41.72					
1		02/28/20 License Reimb	41.72		110	100-2700	330	
6678	11147S	206 GENERAL DISTRIBUTING CO.	3,416.24					
1		00843870 02/10/20 Helium	630.46		217	610-1000	610	
2		00845827 02/18/20 Millermatic 255 Welder	2,675.00		217	610-1000	610	
3		00851005 02/29/20 Gases	110.78		217	610-1000	610	
6679	11161S	2788 NATIONAL LAUNDRY	585.36					
1		47819 01/08/20 Supplies	53.85		112	910-3100	610	
2		49667 01/15/20 Supplies	66.58		112	910-3100	610	
3		51510 01/22/20 Supplies	82.37		112	910-3100	610	
4		53318 01/29/20 Supplies	63.65		112	910-3100	610	
5		56977 02/12/20 Supplies	77.61		112	910-3100	610	
6		58830 02/19/20 Supplies	72.26		112	910-3100	610	
7		60663 02/26/20 Supplies	109.29		112	910-3100	610	
8		S61167 02/27/20 Supplies	59.75		112	910-3100	610	
6680	11154S	3876 HOME DEPOT PRO INSTITUTIONAL	364.23					
1		536650427 02/19/20 Bath Tissue, Misc	152.98		101 158	100-2600	610	
2		536650427 02/19/20 Bath Tissue, Misc	50.99		101 661	100-2600	610	
3		536650427 02/19/20 Bath Tissue, Misc	160.26		201 157	100-2600	610	
6681	11164S	4495 PURCHASE POWER	237.49					
1		03/03/20 Postage	76.00		101 158	100-2300	532	
2		03/03/20 Postage	28.50		101 661	100-2300	532	
3		03/03/20 Postage	132.99		201 157	100-2300	532	
6682	11165S	1710 REPUBLIC SERVICES	831.00					
1		0670000197 02/29/20 Disposal Services - Mar 20	365.64		101 158	100-2600	431	
2		0670000197 02/29/20 Disposal Services - Mar 20	124.65		101 661	100-2600	431	
3		0670000197 02/29/20 Disposal Services - Mar 20	340.71		201 157	100-2600	431	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6683	11168S	1691 SCHOOLHOUSE IT	3,910.00					
1		1508 03/01/20 Contract Tech Services	1,173.00		128 158	100-2580	350	
2		1508 03/01/20 Contract Tech Services	391.00		128 661	100-2580	350	
3		1508 03/01/20 Contract Tech Services	2,346.00		228 157	100-2580	350	
6684	11173S	505 TOWN OF CASCADE	1,866.01					
1		02/25/20 Water/Sewer Services - Feb 202	354.55*		101 158	100-2600	421	
2		02/25/20 Water/Sewer Services - Feb 202	130.62*		101 661	100-2600	421	
3		02/25/20 Water/Sewer Services - Feb 202	485.16*		110	100-2700	421	
4		02/25/20 Water/Sewer Services - Feb 202	429.18*		201 157	100-2600	421	
5		02/25/20 Water/Sewer Services - Feb 202	466.50*		210	100-2700	421	
6685	11172S	3875 TILLEMANN, ERIC	120.00					
1		304 03/04/20 CPR AED First Aid	120.00		101 661	720-3500	810	
6687	11137S	1564 BENEFIS HEALTH SYSTEM	371.48					
1		03/10/20 Physical Therapy - Student	371.48*		101 158	100-2100	340	
6688	11162S	400 NORTHWESTERN ENERGY	7,296.36					
1		03/06/20 Electricity - Feb 2020	1,751.13		101 158	100-2600	412	
2		03/06/20 Electricity - Feb 2020	583.71		101 661	100-2600	412	
3		03/06/20 Electricity - Feb 2020	1,678.16		110	100-2700	412	
4		03/06/20 Electricity - Feb 2020	1,313.34		201 157	100-2600	412	
5		03/06/20 Electricity - Feb 2020	1,970.02		210	100-2700	412	
6689	11136S	3994 AWARE	4,527.87					
1		714597 03/09/20 AWARE Services - March 2020	650.90*		115 157	100-2100	330	555
2		714597 03/09/20 AWARE Services - March 2020	1,278.55*		115 158	100-2100	330	555
3		714597 03/09/20 AWARE Services - March 2020	395.19*		115 661	100-2100	330	555
4		719163 03/16/20 AWARE Services - March 2020	616.90*		115 157	100-2100	330	555
5		719163 03/16/20 AWARE Services - March 2020	1,211.78*		115 158	100-2100	330	555
6		719163 03/16/20 AWARE Services - March 2020	374.55*		115 661	100-2100	330	555
6690	11138S	1157 BUG DOCTOR	163.00					
1		2120 03/16/20 Pest Control	60.31		101 158	100-2600	340	
2		2120 03/16/20 Pest Control	21.19		101 661	100-2600	340	
3		2120 03/16/20 Pest Control	81.50		201 157	100-2600	340	
6691	11142S	2163 CENTURY LINK	106.16					
1		03/01/20 Phone Lines - March 2020	23.36		101 158	100-2600	531	
2		03/01/20 Phone Lines - March 2020	8.49		101 661	100-2600	531	
3		03/01/20 Phone Lines - March 2020	21.23		110	100-2700	531	
4		03/01/20 Phone Lines - March 2020	24.42		201 157	100-2600	531	
5		03/01/20 Phone Lines - March 2020	28.66		210	100-2700	531	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6692	11148S	1379 GREAT FALLS COLLEGE MSU	490.00					
1		20168 03/12/20 Region II Science Fair - JH	340.00		101 661	710-3400	810	
2		20168 03/12/20 Region II Science Fair - HS	150.00*		201 157	710-3400	810	
6693	11151S	1773 GUMDROP BOOKS	676.16					
1		s0003602 03/06/20 Elementary Library Books	676.16*		101 158	100-2220	640	
6694	11154S	3876 HOME DEPOT PRO INSTITUTIONAL	328.52					
1		540104437 03/10/20 Bath Tissue	137.98		101 158	100-2600	610	
2		540104437 03/10/20 Bath Tissue	45.99		101 661	100-2600	610	
3		540104437 03/10/20 Bath Tissue	144.55		201 157	100-2600	610	
6695	11155S	561 KELLEY IMAGING SYSTEMS	250.10					
1		IN651825 03/12/20 Contract Base - March 2020	45.98		101 158	100-2300	350	
2		IN651825 03/12/20 Contract Base - March 2020	15.73		101 661	100-2300	350	
3		IN651825 03/12/20 Contract Base - March 2020	59.29		201 157	100-2300	350	
4		IN651825 03/12/20 Overages - February 2020	49.06		101 158	100-2300	350	
5		IN651825 03/12/20 Overages - February 2020	16.78		101 661	100-2300	350	
6		IN651825 03/12/20 Overages - February 2020	63.26		201 157	100-2300	350	
6696	11160S	1769 MORLEY ATHLETIC SUPPLY CO. INC	5,120.91					
1		DM-251 03/09/20 Instant Roll Out Runway	1,986.60*	236	282 157	100-3500	610	
		MILLER R						
2		DM-251 03/09/20 Instant Roll Out Runway	1,494.90*	236	282 157	100-3500	610	
		MILLER R						
3		DM-251 03/09/20 Shipping	1,639.41*	236	282 157	100-3500	610	
		MILLER R						
6697	11163S	2731 PITNEY BOWES	172.86					
1		3310788316 03/09/20 Leasing Charges	79.52		101 158	100-2300	452	
2		3310788316 03/09/20 Leasing Charges	31.12		101 661	100-2300	452	
3		3310788316 03/09/20 Leasing Charges	62.22		201 157	100-2300	452	
6698	11167S	1645 RUDD & COMPANY	3,850.00					
1		279872 02/29/20 FY19 Audit - Final Billing	2,117.50*		101 158	100-2300	330	
2		279872 02/29/20 FY19 Audit - Final Billing	654.50*		101 661	100-2300	330	
3		279872 02/29/20 FY19 Audit - Final Billing	1,078.00*		201 157	100-2300	330	
6699	11168S	1691 SCHOOLHOUSE IT	7,129.43					
1		1521 03/12/20 12 Port POE 1U	350.64*		128 158	100-1000	610	
2		1521 03/12/20 12 Port POE 1U	116.88*		128 661	100-1000	610	
3		1521 03/12/20 12 Port POE 1U	701.27		228 157	100-1000	610	
4		1521 03/12/20 Discount	-175.32*		128 158	100-1000	610	
5		1521 03/12/20 Discount	-58.44*		128 661	100-1000	610	
6		1521 03/12/20 Discount	-350.64		228 157	100-1000	610	
7		1520 03/12/20 Camera Project Phase 1	1,963.52*		128 158	100-1000	610	
8		1520 03/12/20 Camera Project Phase 1	654.50*		128 661	100-1000	610	

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9	1520 03/12/20 Camera Project Phase 1	3,927.02		228 157 100-1000 610
6700	11169S 3253 SHOWDOWN SKI AREA	488.00		
1	4077 03/14/20 PE Ski Day	488.00*		101 158 100-1000 810
6701	11170S 1533 SOUTHWEST MONTANA SCHOOL SERVICES	45.00		
1	4863 03/16/20 Spring 2020 Co-Op Food Order F	45.00		112 910-3100 810
6702	11171S 616 SYSCO FOOD SERVICES OF MONTANA	1,873.64		
1	243649083 02/05/20 Food	502.83		112 910-3100 630
2	243649082 02/05/20 Food	702.89		112 910-3100 630
3	243677140 02/26/20 Food	667.92		112 910-3100 630
6703	11174S 2047 US FOODS	6,728.73		
1	5857306 02/26/20 After School Snack	178.71		115 434-1000 630 420
2	5860674 03/04/20 After School Snack	201.30		115 434-1000 630 420
3	5864045 03/11/20 After School Snack	218.05		115 434-1000 630 420
4	5857305 02/26/20 Food	1,880.04		112 910-3100 630
5	5860668 03/04/20 Food	2,297.36		112 910-3100 630
6	5861710 03/05/20 Credit	-24.41		112 910-3100 630
7	5864037 03/11/20 Food	1,977.68		112 910-3100 630
6704	11135S 1741 3P LEARNING	84.45		
1	Q-288761 01/23/20 Mathseeds	84.45		128 158 100-1000 681
6705	11177S 1310 BMO HARRIS COMMERCIAL CARD	7,139.34		
1	CC-403 02/21/20 Fuel - Athletics	68.00		201 625
				CC Accounting: 201-157-720-3500-624
	101 CTE Supplies			
	MISC. VENDOR.			
2	CC-404 02/11/20 How To Drive Starter Bundle	1,171.37		218 625
				CC Accounting: 218- -100-1000-640
	BUSINESS OFFICE			
	AAA DRIVER TRAINING PROGRAMS			
3	CC-404 02/12/20 Stamps	71.99		101 625
				CC Accounting: 101-158-100-2400-610
	BUSINESS OFFICE			
	VISTAPRINT			
4	CC-404 02/15/20 TI84 Calculators	816.00		215 625 574
				CC Accounting: 215-158-412-1000-610-574
	BUSINESS OFFICE			
	AMAZON.COM			
5	CC-404 02/04/20 Copy Paper	92.35		101 625
				CC Accounting: 101-158-100-2300-610
	BUSINESS OFFICE			
	SAMS CLUB			
6	CC-404 02/04/20 Copy Paper	29.68		101 625
				CC Accounting: 101-661-100-2300-610
	BUSINESS OFFICE			
	SAMS CLUB			

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func Obj Proj
7		CC-404 02/04/20 Copy Paper	42.87		201 625	
		BUSINESS OFFICE				
		SAMS CLUB				
8		CC-404 02/05/20 Laptop Battery	4.19		128 625	
		Admin (2300) Tech Equip				
		AMAZON.COM				
9		CC-404 02/05/20 Laptop Battery	0.80		128 625	
		Admin (2300) Tech Equip				
		AMAZON.COM				
10		CC-404 02/05/20 Laptop Battery	14.99		228 625	
		Admin (2300) Tech Equip				
		AMAZON.COM				
11		CC-404 02/05/20 Sennheiser Wireless Receiver	83.99		128 625	
		Student Tech Equip				
		AMAZON.COM				
12		CC-404 02/05/20 Sennheiser Wireless Receiver	16.00		128 625	
		Student Tech Equip				
		AMAZON.COM				
13		CC-404 02/05/20 Sennheiser Wireless Receiver	299.96		228 625	
		Student Tech Equip				
		AMAZON.COM				
14		CC-404 02/05/20 Vac Filter, Light Bulbs	48.25		101 625	
		BUSINESS OFFICE				
		AMAZON.COM				
15		CC-404 02/05/20 Vac Filter, Light Bulbs	14.94		101 625	
		BUSINESS OFFICE				
		AMAZON.COM				
16		CC-404 02/05/20 Vac Filter, Light Bulbs	51.71		201 625	
		BUSINESS OFFICE				
		AMAZON.COM				
17		CC-404 02/13/20 Surface Air Filter	102.87		101 625	
		BUSINESS OFFICE				
		AMAZON.COM				
18		CC-404 02/13/20 Surface Air Filter	31.84		101 625	
		BUSINESS OFFICE				
		AMAZON.COM				

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func Obj Proj
19		CC-404 02/13/20 Surface Air Filter	110.21		201 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 201-157-100-2600-610
20		CC-404 02/13/20 Misc Supplies	72.89		101 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 101-158-100-2600-610
21		CC-404 02/13/20 Misc Supplies	22.56		101 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 101-661-100-2600-610
22		CC-404 02/13/20 Misc Supplies	78.09		201 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 201-157-100-2600-610
23		CC-404 02/17/20 Kleenex	6.71		101 625	
		BUSINESS OFFICE SAMS CLUB				CC Accounting: 101-158-100-2300-610
24		CC-404 02/17/20 Kleenex	2.16		101 625	
		BUSINESS OFFICE SAMS CLUB				CC Accounting: 101-661-100-2300-610
25		CC-404 02/17/20 Kleenex	3.11		201 625	
		BUSINESS OFFICE SAMS CLUB				CC Accounting: 201-157-100-2300-610
26		CC-404 02/18/20 Ventilator Fan	23.98		101 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 101-158-100-2600-610
27		CC-404 02/18/20 Ventilator Fan	7.42		101 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 101-661-100-2600-610
28		CC-404 02/18/20 Ventilator Fan	25.70		201 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 201-157-100-2600-610
29		CC-404 02/19/20 Water	161.72		101 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 101-158-100-2600-610
30		CC-404 02/19/20 Water	50.06		101 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 101-661-100-2600-610

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CASCADE PUBLIC SCHOOLS
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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
31		CC-404 02/19/20 Water	173.27		201 625			
		BUSINESS OFFICE AMAZON.COM						
32		CC-404 02/20/20 Raptor Badges	100.00		101 625			
		BUSINESS OFFICE RAPTOR TECH						
33		CC-404 02/20/20 Batteries	27.54		101 625			
		BUSINESS OFFICE AMAZON.COM						
34		CC-404 02/20/20 Batteries	8.53		101 625			
		BUSINESS OFFICE AMAZON.COM						
35		CC-404 02/20/20 Batteries	29.51		201 625			
		BUSINESS OFFICE AMAZON.COM						
36		CC-404 02/24/20 Copy Paper	92.35		101 625			
		BUSINESS OFFICE SAMS CLUB						
37		CC-404 02/24/20 Copy Paper	29.68		101 625			
		BUSINESS OFFICE SAMS CLUB						
38		CC-404 02/24/20 Copy Paper	42.87		201 625			
		BUSINESS OFFICE SAMS CLUB						
39		CC-404 02/21/20 Nylon NEMA Cord	43.32		101 625			
		BUSINESS OFFICE SAMS CLUB						
40		CC-404 02/21/20 Nylon NEMA Cord	13.92		101 625			
		BUSINESS OFFICE SAMS CLUB						
41		CC-404 02/21/20 Nylon NEMA Cord	20.11		201 625			
		BUSINESS OFFICE SAMS CLUB						
42		CC-404 02/26/20 Misc Supplies	98.21		101 625			
		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
43		CC-404 02/26/20 Misc Supplies	30.40		101 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 101-661-100-2600-610
44		CC-404 02/26/20 Misc Supplies	105.23		201 625	
		BUSINESS OFFICE AMAZON.COM				CC Accounting: 201-157-100-2600-610
45		CC-404 02/27/20 Basketball Nets	56.85		201 625	
		BUSINESS OFFICE				CC Accounting: 201-157-720-3500-610
46		CC-404 02/10/20 Amazon Business	14.95		101 625	
		AMAZON.COM				CC Accounting: 101-158-100-2300-810
47		CC-405 02/19/20 Teacher Voice Book	19.11		101 625	
		Admin (2300) Supplies MISC. VENDOR.				CC Accounting: 101-158-100-2300-640
48		CC-405 02/19/20 Teacher Voice Book	6.59		101 625	
		Admin (2300) Supplies MISC. VENDOR.				CC Accounting: 101-661-100-2300-640
49		CC-405 02/19/20 Teacher Voice Book	7.25		201 625	
		Admin (2300) Supplies MISC. VENDOR.				CC Accounting: 201-157-100-2300-640
50		CC-405 02/25/20 Sup't Mtg Fuel	35.72		101 625	
		468 MARKET				CC Accounting: 101-158-100-2300-624
51		CC-405 03/02/20 Supplies	155.64		110 625	
		Transportation Supplies MISC. VENDOR.				CC Accounting: 110- -100-2700-610
52		CC-405 03/02/20 Supplies	108.16		210 625	
		Transportation Supplies MISC. VENDOR.				CC Accounting: 210- -100-2700-610
53		CC-406 02/28/20 K - Books for Dr. Seuss Day	41.52		101 625	
		EL PRINCIPAL MISC. VENDOR.				CC Accounting: 101-158-100-1000-640
54		CC-407 02/11/20 Food	9.87		112 625	
		112 Food 468 MARKET				CC Accounting: 112- -910-3100-630
55		CC-407 02/20/20 Food	3.87		112 625	
		112 Food 468 MARKET				CC Accounting: 112- -910-3100-630

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
56		CC-407 02/24/20 Food	7.16		112 625			
		112 Food						
		468 MARKET						
57		CC-407 02/26/20 Food	12.94		112 625			
		112 Food						
		468 MARKET						
58		CC-408 02/12/20 Meeting	12.86		201 625			
		HS PRINCIPAL						
		MISC RESTAURANTS OUT-OF-DIST						
59		CC-408 02/22/20 Supplies	15.85		201 625			
		HS PRINCIPAL						
		WALMART						
60		CC-408 02/27/20 Fire HD Tablet	59.99		201 625			
		HS PRINCIPAL						
		AMAZON.COM						
61		CC-409 02/10/20 Blaine Window Hardware	11.25		101 625			
		Maintenance Supplies						
		MISC. VENDOR.						
62		CC-409 02/10/20 Blaine Window Hardware	3.75		101 625			
		Maintenance Supplies						
		MISC. VENDOR.						
63		CC-409 02/10/20 Blaine Window Hardware	11.78		201 625			
		Maintenance Supplies						
		MISC. VENDOR.						
64		CC-409 02/17/20 Clean Freak - Backpack Vacuum	335.66		101 625			
		Maintenance Supplies						
		MISC. VENDOR.						
65		CC-409 02/17/20 Clean Freak - Backpack Vacuum	111.89		101 625			
		Maintenance Supplies						
		MISC. VENDOR.						
66		CC-409 02/17/20 Clean Freak - Backpack Vacuum	351.65		201 625			
		Maintenance Supplies						
		MISC. VENDOR.						
67		CC-409 02/21/20 Propane	26.01		201 625			
		MISC. VENDOR.						
68		CC-410 02/12/20 Valentines	55.90		115 625			420
		ATHLETICS 2						
		WALMART						

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CASCADE PUBLIC SCHOOLS
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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
69		CC-410 02/12/20 Valentines	104.32		115 625		420	
		ATHLETICS 2						
		SAMS CLUB						
70		CC-410 02/13/20 Project Board, Binders	56.43		115 625		420	
		ATHLETICS 2						
		AMAZON.COM						
71		CC-410 02/13/20 Project Boards, Binders, Clipb	84.05		115 625		420	
		ATHLETICS 2						
		AMAZON.COM						
72		CC-410 02/18/20 Library Books	74.75		101 625			
		ATHELTICS 2						
		FOLLETT SCHOOL SOLUTIONS, INC.						
73		CC-411 02/19/20 Star Lab	175.00		115 625		420	
		ACTIVITIES 1						
		MUSEUM OF THE ROCKIES						
74		CC-411 02/26/20 Keypad, Dance Supplies	206.52		115 625		420	
		ACTIVITIES 1						
		AMAZON.COM						
75		CC-411 03/04/20 Projector/Organizer	262.26		115 625		420	
		ACTIVITIES 1						
		WALMART						
76		CC-412 02/11/20 FCS - Groceries	21.28		101 625			
		K-12 STAFF						
		468 MARKET						
77		CC-412 02/11/20 FCS - Groceries	10.07		101 625			
		K-12 STAFF						
		SMITHS						
78		CC-412 02/12/20 FCS - Groceries	69.34		101 625			
		K-12 STAFF						
		SAMS CLUB						
79		CC-412 02/18/20 FCS - Groceries	17.14		101 625			
		K-12 STAFF						
		468 MARKET						
80		CC-412 02/21/20 K - Snacks, Stickers - 100 Day	32.62		101 625			
		K-12 STAFF						
		WALMART						

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
81		CC-412 02/25/20 FCS - Groceries	33.21		101 625			
						CC Accounting: 101-661-300-1000-610		
		K-12 STAFF 468 MARKET						
82		CC-412 02/26/20 FCS - Groceries	15.13		101 625			
						CC Accounting: 101-661-300-1000-610		
		K-12 STAFF 468 MARKET						
83		CC-412 03/01/20 ART - Misc Supplies	43.35		201 625			
						CC Accounting: 201-157-100-1000-610		
		K-12 STAFF MICHAEL'S						
84		CC-412 03/03/20 FCS - Groceries	87.65		101 625			
						CC Accounting: 101-661-300-1000-610		
		K-12 STAFF SAMS CLUB						
85		CC-412 03/03/20 FCS - Groceries	28.65		101 625			
						CC Accounting: 101-661-300-1000-610		
		K-12 STAFF SMITHS						
6706	11176S	1557 AMERICAN EXPRESS	2,267.98					
1		CC-413 03/10/20 Kelly Inn - BPA State Rooms	313.77		215 625			320
						CC Accounting: 215-157-451-1000-582-320		
		MISC HOTELS OUT-OF-DIST						
2		CC-413 03/10/20 Kelly Inn - BPA State Rooms	1,954.21		215 625			20
						CC Accounting: 215-157-392-1000-582-	20	
		MISC HOTELS OUT-OF-DIST						
6707	11183S	1270 WEX BANK	3,631.01					
1		64147174 02/29/20 Feb Fuel - Route	1,345.34		110 100-2700			624
2		64147174 02/29/20 Feb Fuel - Route	1,345.34		210 100-2700			624
3		64147174 02/29/20 Feb Fuel - Activity	504.08		201 157 710-3400			624
4		64147174 02/29/20 Feb Fuel - Athletics	218.00		201 157 720-3500			624
5		64147174 02/29/20 Feb Fuel - Athletics	218.25		101 661 720-3500			624
6708	11178S	3101 CASCADE COUNTY TREASURER	298.07					
1		02/26/20 2019 Cascade Co Taxes	48.95		101 158 100-2600			810
2		02/26/20 2019 Cascade Co Taxes	25.60		101 661 100-2600			810
3		02/26/20 2019 Cascade Co Taxes	223.52		201 157 100-2600			810
6709	11179S	92 CASCADE COURIER	70.00					
1		318 03/18/20 Subscriptions - Office&Library	18.90		101 158 100-2300			540
2		318 03/18/20 Subscriptions - Office&Library	4.90		101 661 100-2300			540
3		318 03/18/20 Subscriptions - Office&Library	46.20		201 157 100-2300			540

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CASCADE PUBLIC SCHOOLS
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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6710	11180S	1395 CENTER FOR EDUCATION & EMPLOYMENT	154.95					
1		07265821 03/13/20 K-12 Education Law in Americ	154.95*		201 157	100-2300	640	
6711	11181S	1630 MARLIN BUSINESS BANK	379.67					
1		17899813 03/19/20 Auto Scrubber Contract	144.27		101 158	100-2600	350	
2		17899813 03/19/20 Auto Scrubber Contract	49.36		101 661	100-2600	350	
3		17899813 03/19/20 Auto Scrubber Contract	186.04		201 157	100-2600	350	
6712	11182S	3253 SHOWDOWN SKI AREA	488.00					
1		26359 03/13/20 3rd Grade Ski Trip	488.00		101 158	100-1000	582	
		# of Claims 52	Total: 85,914.35					
			85,914.35					

E. Student Activity Account

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CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 03/01/20 to 03/31/20

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Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 ANNUAL	381.79	0.00	0.00	0.00	0.00		0.07	0.00	381.86
36 ART	603.32	50.00	0.00	0.00	0.00		0.13	0.00	553.45
2 ATHLETICS	20126.95	1019.98	0.00	3964.81	0.00		5.34	0.00	23077.12
5 BAND	3480.04	235.97	0.00	1726.00	0.00		1.15	0.00	4971.22
51 BOOK FAIR	30.68	0.00	0.00	0.00	0.00		0.01	0.00	30.69
3 BPA	7522.64	5464.01	0.00	4335.66	0.00		1.48	12.00	6383.77
4 CHEER/PEP CLUB	985.39	0.00	0.00	0.00	0.00		0.23	0.00	985.62
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
59 CLASS OF 2020	968.83	0.00	0.00	0.00	0.00		0.22	0.00	969.05
60 CLASS OF 2021	766.04	102.30	0.00	0.00	0.00		0.15	0.00	663.89
16 CLASS OF 2022	953.61	0.00	0.00	0.00	0.00		0.22	0.00	953.83
61 CLASS OF 2023	242.38	0.00	0.00	0.00	0.00		0.06	0.00	242.44
13 CONCESSIONS	18712.24	1709.49	0.00	1596.70	0.00		4.31	0.00	18603.76
47 COUNSELING	1717.50	0.00	0.00	0.00	0.00		0.40	0.00	1717.90
65 DRIVERS EDUCATION	5777.39	5777.39	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	5295.59	544.47	0.00	280.00	0.00		1.17	0.00	5032.29
64 FOOD SERVICE CLEARING	6646.22	7261.27	0.00	3275.44	0.00		0.62	15.63	2645.38
12 HS BOYS' BB	737.88	0.00	0.00	0.00	0.00		0.17	0.00	738.05
46 HS CROSS COUNTRY	501.42	0.00	0.00	0.00	0.00		0.12	0.00	501.54
38 HS FOOTBALL	4691.82	0.00	0.00	0.00	0.00		1.09	0.00	4692.91
40 HS GIRLS' BB	878.93	0.00	0.00	0.00	0.00		0.20	0.00	879.13
66 HS GOLF	260.85	0.00	0.00	0.00	0.00		0.06	0.00	260.91
19 HS HONOR SOCIETY	1002.94	0.00	0.00	0.00	0.00		0.23	0.00	1003.17
29 HS STUDENT COUNCIL/MBI	908.49	0.00	0.00	0.00	0.00		0.21	0.00	908.70
37 HS TRACK	550.29	0.00	0.00	0.00	0.00		0.13	0.00	550.42
10 HS VOLLEYBALL	3936.30	1000.00	0.00	0.00	0.00		0.68	0.00	2936.98
34 HS WRESTLING	963.04	0.00	0.00	0.00	0.00		0.22	0.00	963.26
57 JH BOYS BB	334.75	0.00	0.00	0.00	0.00		0.08	0.00	334.83
39 JH FOOTBALL	1.72	0.00	0.00	0.00	0.00		0.00	0.00	1.72
56 JH GIRLS BB	679.56	173.90	0.00	0.00	0.00		0.12	0.00	505.78
35 JH HONOR SOCIETY	205.12	0.00	0.00	0.00	0.00		0.05	0.00	205.17
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	781.42	0.00	0.00	0.00	0.00		0.18	0.00	781.60
54 JH VOLLEYBALL	253.49	0.00	0.00	0.00	0.00		0.06	0.00	253.55
43 JMG	206.14	0.00	0.00	0.00	0.00		0.05	0.00	206.19
6 JUNIOR TIRP	3313.71	0.00	0.00	0.00	0.00		0.77	0.00	3314.48
18 K-8 MISC EARNINGS	3310.23	0.00	0.00	0.00	0.00		0.77	0.00	3311.00
26 LIVING 2 SERVE	711.16	0.00	0.00	0.00	0.00		0.16	0.00	711.32
25 REVOLVING	3430.08	0.00	0.00	469.00	0.00		0.90	0.00	3899.98
24 ROBOTICS	22.24	0.00	0.00	0.00	0.00		0.01	0.00	22.25
9 SCHOLARSHIP	1859.11	0.00	0.00	0.00	0.00		0.43	0.00	1859.54
33 SHOP FUND	845.71	900.59	0.00	1750.00	0.00		0.39	0.00	1695.51
31 TECHNOLOGY	5633.47	0.00	0.00	0.00	0.00		1.30	0.00	5634.77
17 XCELL	943.99	220.00	0.00	0.00	0.00		0.17	0.00	724.16
898 MISC EARNINGS	119.08	0.00	0.00	0.00	0.00		0.00	0.00	119.08
899 MISC CHARGES	7.86	0.00	0.00	0.00	0.00		0.00	0.00	7.86
Total for Student Accounts	111301.64	24459.37		17397.61			24.11	27.63	104236.36
Bank Account Totals	111301.64	24459.37	0.00	17397.61	0.00		24.11	27.63	104236.36

Bank Balance	104236.36
Plus Outstanding Checks	10764.51
Minus Outstanding Deposits	14212.80

Balance	100788.07
Minus Receipts in Transit	0.00

Statement Balance	100788.07

F. Individual Transportation Contracts

Individual Transportation Contracts 2019-2020

Elementary	R	BA	Miles to School	Miles To Bus Stop	Rate	Grade
48624	X	X		5.0	1.40	K-8
48582	X	X	16.3	9.8	4.76	K-8
48625	X	X	11.3	3.6	0.42	K-8

High School	R	BA	Miles to School	Miles To Bus Stop	Rate	Grade
48575	X	X	25	12.5	6.65	9-12

"x" ITC received

R=Received

BA=Board Approved

New contract 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
Halmes, Tara	C/TB/FP
LaLiberty, Frank	C/TB
Manning, Diana	C/TB/FP
McKamey, Jeanne	C/TB/FP
Pieper, Frank	C/FP
Ripley, Julie	C/FP
Skogley, Melody	C/TB/FP
Speidel, Kelly	C/FP
Strobbe, Peggy	C/FP
NON-CERTIFIED	
Alatorre, Michelle	FP
Castellanos, Toni Marie	TB/FP
Ethridge, Andrea	FP
Getzenberg, Anne	FP
Hall-Elmore, Roberta	TB/FP/PH
McRorie, Molly	FP
Ryster, Ganetta	FP
Secretarial	
Name	
Thaut, Niki	TB/FP

***Need Approval by the Trustees**

T.B. Approved (No longer required)

C - Some teaching certification

FP - FINGERPRINTED

PH - Physical Approved

Bus Drivers	
Name	
Correll, Michele	FP
Isbell, Bill	
King, Robert	FP/PH
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP
Custodian	
Name	
Correll, Michele	FP
Hall-Elmore, Roberta	TB/FP/PH
Hawn, Scott	
Hunter, Tina	TB/FP/PH
Johnson, Angela	TB/FP/PH
Roso, Victor	FP
Sukut, Earl	FP/TB/PH
Kitchen	
Name	
Sukut, Earl	FP/TB/PH
Vinson, Joanne	FP/TB/PH
Volunteers	
Name	
Lewis, James (JHBB/FB)	FP
Nelsen, Jessica (piano)	
XCELL! Afterschool Program	
Name	
Antonich, Myrtle	ULM
Creveling, Tracy	TB/FP
Hastings, Angela	ULM
Moultray, Pam	C/FP
Pepos, April	FP
Peterson, Sarah	C/FP
Reum, Julianne	C/FP
Sanburg, Carlos	FP
Strobbe, Peggy	C/FP

Board Meeting Evaluation

Announcements (I)

A. Regular and Organizational School Board Meeting, May 12, 2020 at 6:00 pm

Adjournment (A)