

CASCADE SCHOOL DISTRICT 3 & B

Meeting of the Board of Trustees



APPENDICES

May 17, 2022 Regular Board Meeting

APPENDIX A

Informational

Section I – Correspondance

Staff Reports

Section II – JH/HS Principal

Section III – Athletic Director

Section IV - Superintendent



Opportunities, Inc.

Helping People. Changing Lives.

905 1st Avenue North Great Falls, MT 59401 • Ph: 406.761.0310 • Fax: 406.761.0363

April 26, 2022

Dear Cascade Public Schools,

We really appreciate your generous gift of \$1,166.20 and please be assured that 100% of your donation will go directly to the victims of the Denton Fires. Opportunities, Inc., your local Community Action Agency, is the Fiscal Agent for the Denton Fire donations.

Your \$ 1,166.20 gift makes a huge impact in the lives of the families suddenly disrupted by this tragic event. With the help of caring people like you, we are able to assist in providing necessities and support for these displaced families.

You are truly an angel and we are more grateful than words can express. Few people possess a considerate, unselfish, loving heart like you. We are very happy that you are able to share in the joy of giving someone a hand and sense of renewed hope. Words cannot express our sincerest gratitude for being a part this effort.

We thank you for your support and kindness and for being the wonderful amazing organization you are. We could not do this without you!

Wishing you well,

Karla Seaman, Executive Director
Opportunities, Inc.

Enclosure: Tax Receipt

The Promise of Community Action

Community Action changes people's lives, embodies the spirit of hope, improves communities, and makes America a better place to live. We care about the entire community, and we are dedicated to helping people help themselves and each other.

SECTION II: JH/HS PRINCIPAL

JH/HS May Board Report

ACT

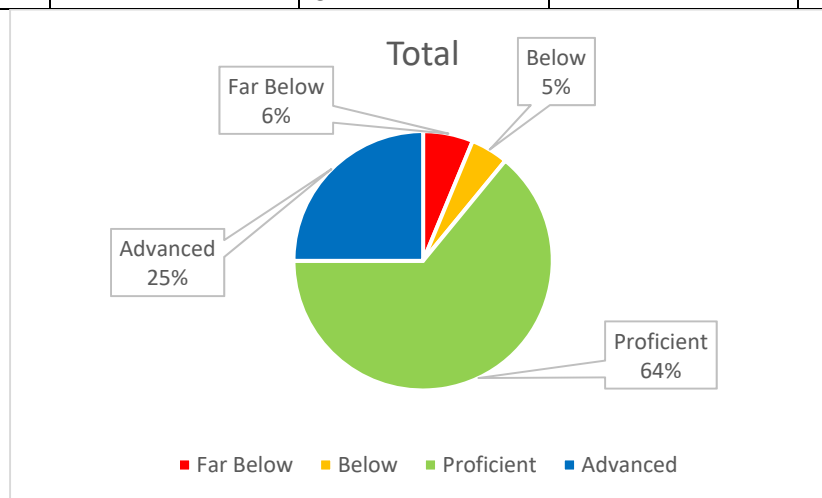
- We did the online version this year for the first time. We had some technical difficulties but the students and the school get results back within weeks instead of months.
- Montana Universities require a Reading score of 18 or higher or an English score of 22 or higher for entry level writing courses. **72% of our Juniors are ready for college level writing classes.**
- Montana Universities require a Math score of 23 or higher for college level Algebra. **28% of our Juniors are ready for college level Algebra.**
- Nationwide, 60% of college freshman need to take remedial classes in math and/or English.
- A student who scores a composite of 20 is in the 53rd percentile, meaning they scored better than 52% of the population taking the ACT.

25 Total Students	Composite	Reading	English	STEM	Science	Math
Average	20.21	20.71	18.63	20.75	21.08	19.96
# College Level Ready	NA	18	7	NA	NA	7
Highest Score	31	33	29	31	35	35
Lowest Score	11	9	7	14	15	13

Spring Benchmarks – Fastbridge

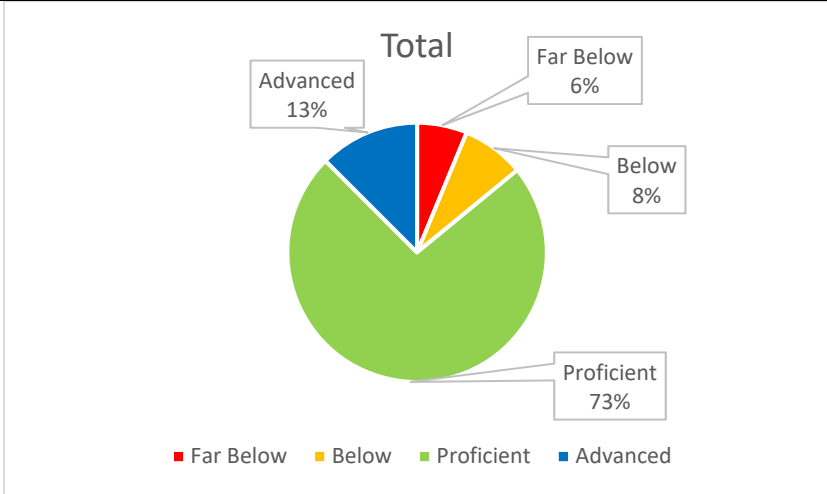
HS Reading

Grade	Far Below	Below	Proficient	Advanced
9 th	1	2	12	7
10 th	2	1	13	4
11 th	1	0	16	5
Total	4	3	41	16



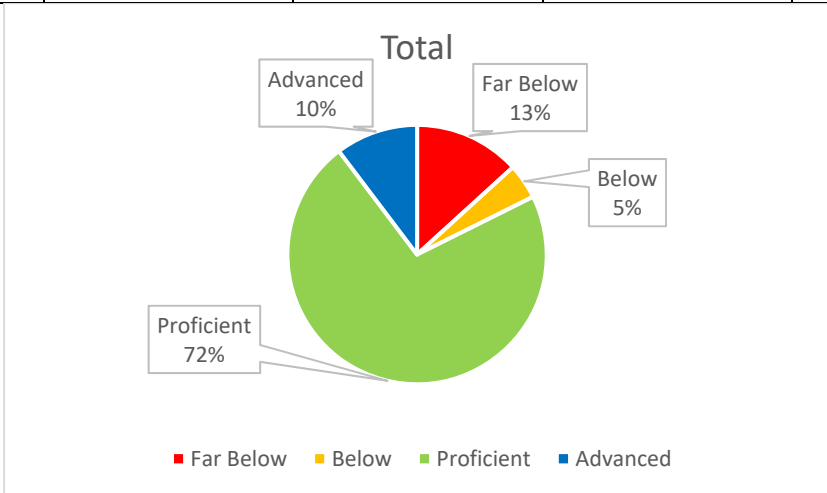
HS Math

Grade	Far Below	Below	Proficient	Advanced
9 th	1	2	13	6
10 th	2	2	15	1
11 th	1	1	19	1
Total	4	5	47	8



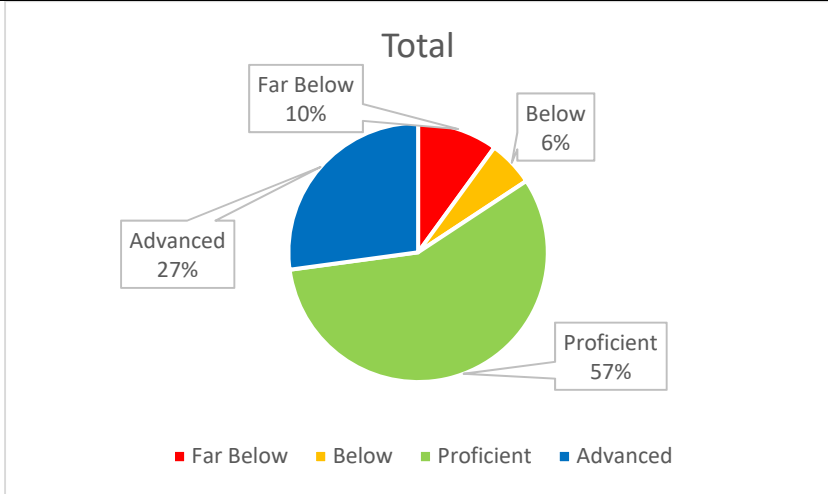
JH Reading

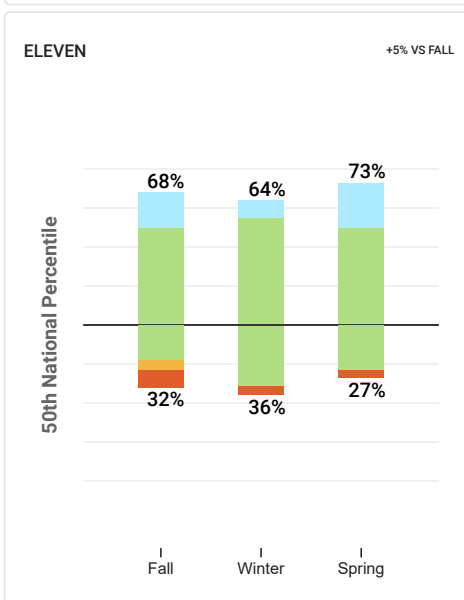
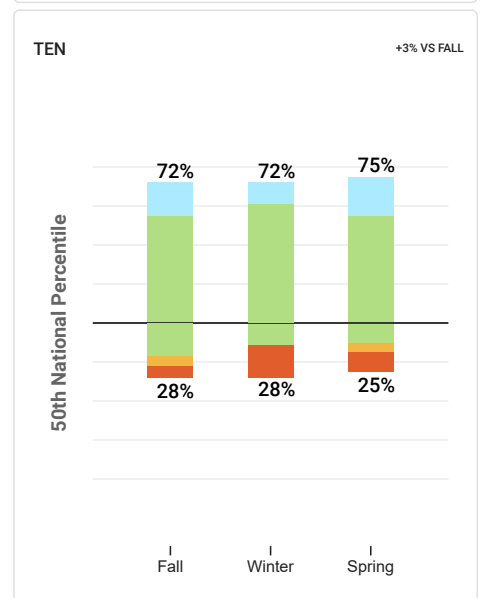
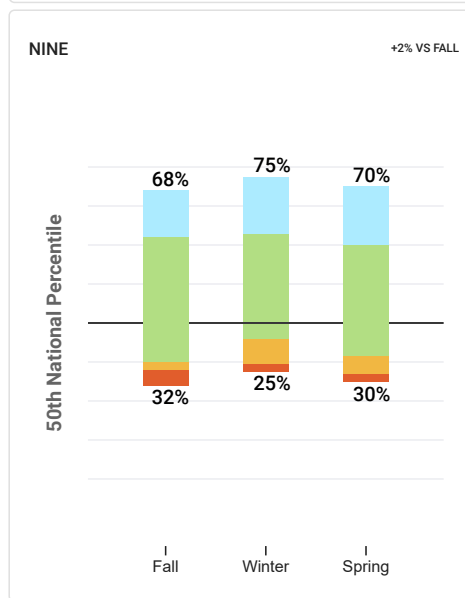
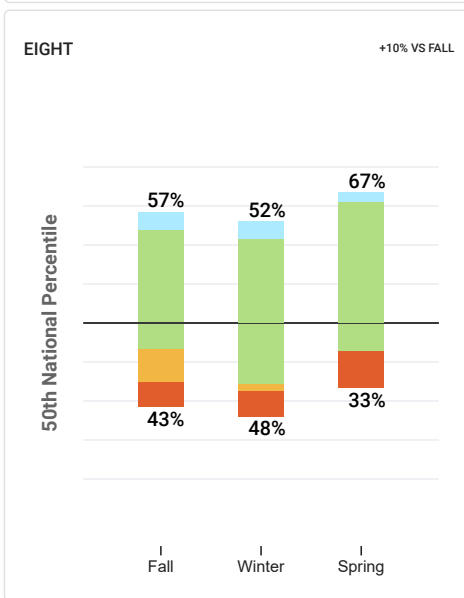
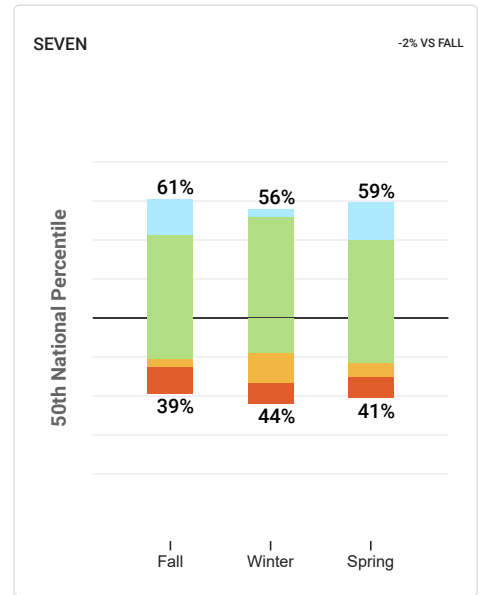
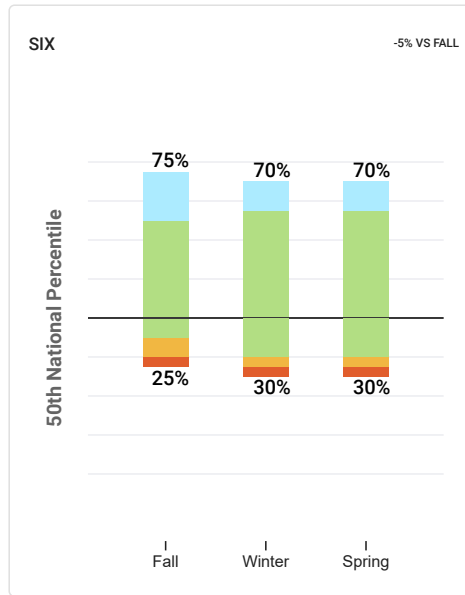
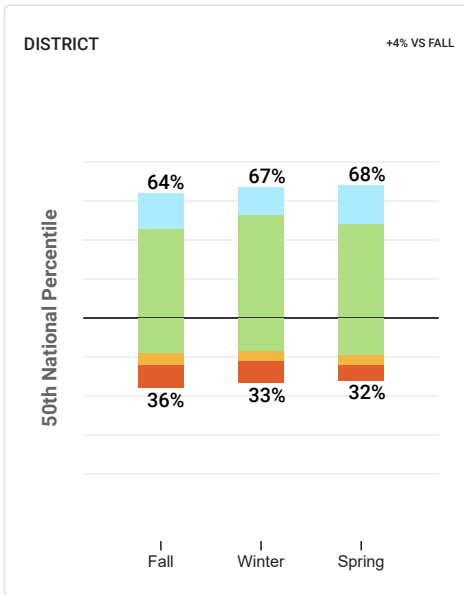
Grade	Far Below	Below	Proficient	Advanced
6 th	1	1	15	1
7 th	3	2	17	5
8 th	5	0	17	1
Total	9	3	49	7



JH Math

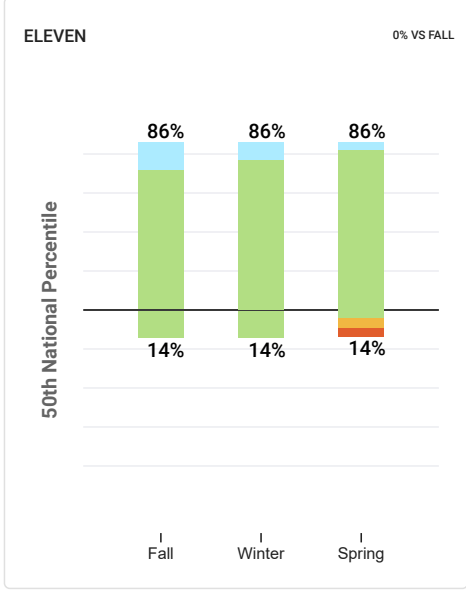
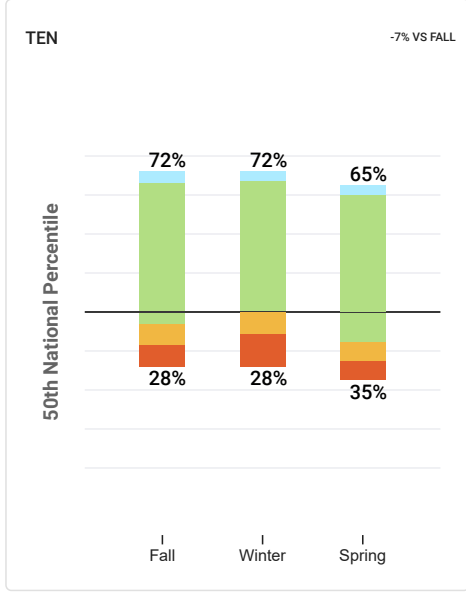
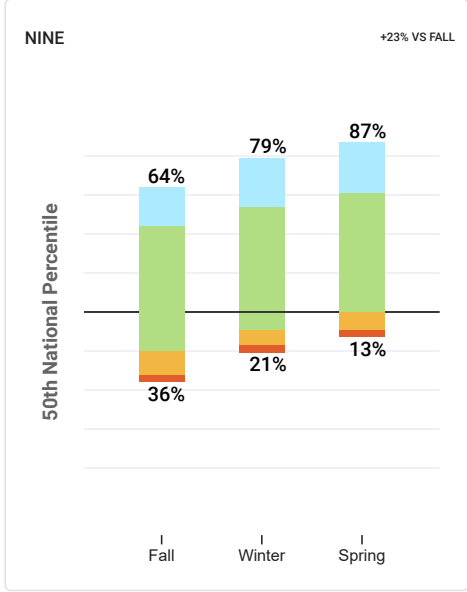
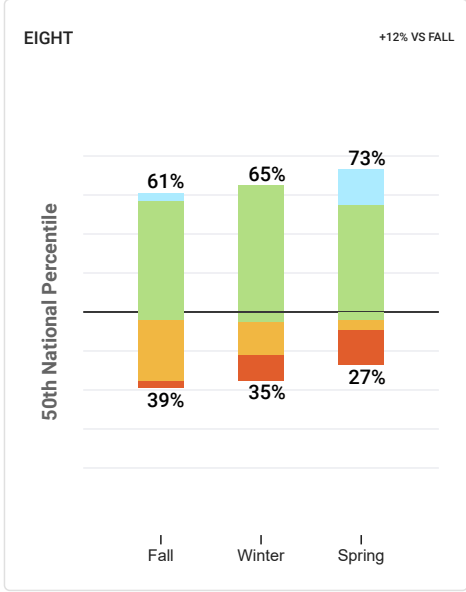
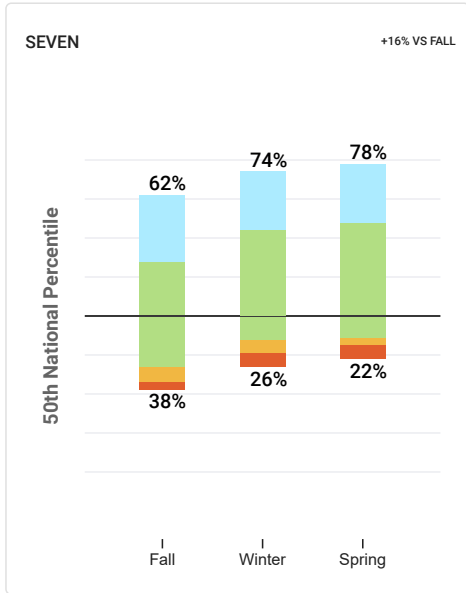
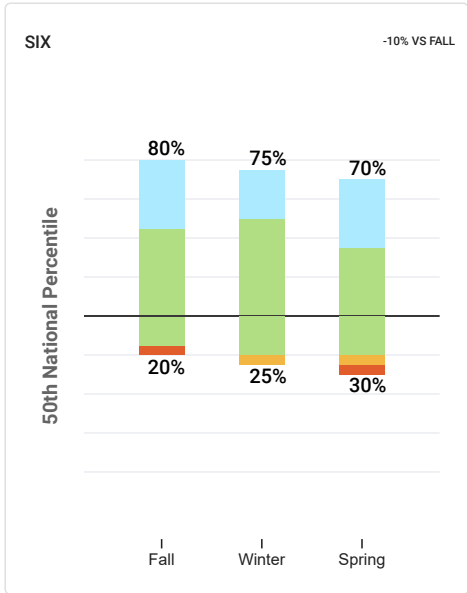
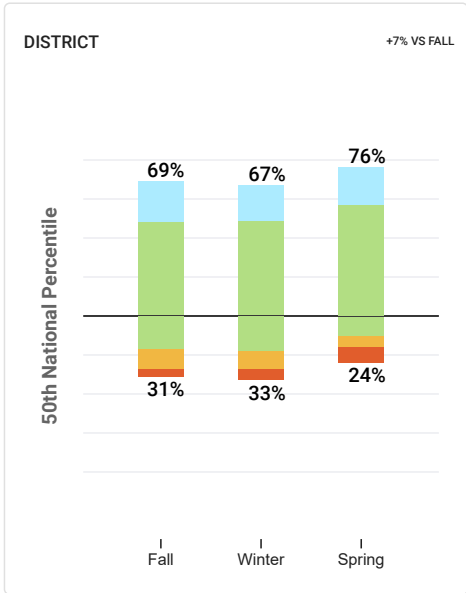
Grade	Far Below	Below	Proficient	Advanced
6 th	1	1	11	7
7 th	2	1	16	8
8 th	4	2	13	4
Total	7	4	40	19





Group of Students	Percentile	Fall 2021		Winter 2021		Spring 2021		Change	
		%	Students	%	Students	%	Students	of Students	
District	85-99th percentile	18	47	14	36	20	36	+2%	-11
	30-84th percentile	64	164	70	178	67	123	+3%	-41
	20-29th percentile	6	16	5	13	5	10	-1%	-6
	1-19th percentile	12	30	11	27	8	15	-4%	-15
Six	85-99th percentile	25	5	15	3	15	3	-10%	-2
	30-84th percentile	60	12	75	15	75	15	+15%	+3
	20-29th percentile	10	2	5	1	5	1	-5%	-1
	1-19th percentile	5	1	5	1	5	1	0%	0
Seven	85-99th percentile	18	5	4	1	19	5	+1%	0
	30-84th percentile	64	18	70	19	63	17	-1%	-1
	20-29th percentile	4	1	15	4	7	2	+3%	+1
	1-19th percentile	14	4	11	3	11	3	-3%	-1
Eight	85-99th percentile	9	2	9	2	5	1	-4%	-1
	30-84th percentile	61	14	74	17	76	16	+15%	+2
	20-29th percentile	17	4	4	1	0	0	-17%	-4
	1-19th percentile	13	3	13	3	19	4	+6%	+1
Nine	85-99th percentile	24	6	29	7	30	7	+6%	+1
	30-84th percentile	64	16	54	13	57	13	-7%	-3
	20-29th percentile	4	1	13	3	9	2	+5%	+1
	1-19th percentile	8	2	4	1	4	1	-4%	-1
Ten	85-99th percentile	17	3	11	2	20	4	+3%	+1
	30-84th percentile	72	13	72	13	65	13	-7%	0
	20-29th percentile	5	1	0	0	5	1	0%	0
	1-19th percentile	6	1	17	3	10	2	+4%	+1

Group of Students	Percentile	Fall 2021		Winter 2021		Spring 2021		Change	
		%	Students	%	Students	%	Students	%	of Students
Eleven	85-99th percentile	18	4	9	2	23	5	+5%	+1
	30-84th percentile	68	15	86	19	73	16	+5%	+1
	20-29th percentile	5	1	0	0	0	0	-5%	-1
	1-19th percentile	9	2	5	1	4	1	-5%	-1



Group of Students	Percentile	Fall 2021		Winter 2021		Spring 2021		Change	
		%	Students	%	Students	%	Students	of Students	
District	85-99th percentile	21	52	18	46	19	30	-2%	-22
	30-84th percentile	65	166	67	172	67	105	+2%	-61
	20-29th percentile	10	26	9	22	6	10	-4%	-16
	1-19th percentile	4	11	6	16	8	12	+4%	+1
Six	85-99th percentile	35	7	25	5	35	7	0%	0
	30-84th percentile	60	12	70	14	55	11	-5%	-1
	20-29th percentile	0	0	5	1	5	1	+5%	+1
	1-19th percentile	5	1	0	0	5	1	0%	0
Seven	85-99th percentile	34	9	30	8	30	8	-4%	-1
	30-84th percentile	54	14	56	15	59	16	+5%	+2
	20-29th percentile	8	2	7	2	4	1	-4%	-1
	1-19th percentile	4	1	7	2	7	2	+3%	+1
Eight	85-99th percentile	4	1	0	0	18	4	+14%	+3
	30-84th percentile	61	14	70	16	59	13	-2%	-1
	20-29th percentile	31	7	17	4	5	1	-26%	-6
	1-19th percentile	4	1	13	3	18	4	+14%	+3
Nine	85-99th percentile	20	5	25	6	26	6	+6%	+1
	30-84th percentile	64	16	63	15	61	14	-3%	-2
	20-29th percentile	12	3	8	2	9	2	-3%	-1
	1-19th percentile	4	1	4	1	4	1	0%	0
Ten	85-99th percentile	6	1	5	1	5	1	-1%	0
	30-84th percentile	72	13	67	12	75	15	+3%	+2
	20-29th percentile	11	2	11	2	10	2	-1%	0
	1-19th percentile	11	2	17	3	10	2	-1%	0

Group of Students	Percentile	Fall 2021		Winter 2021		Spring 2021		Change	
		%	Students	%	Students	%	Students	%	of Students
Eleven	85-99th percentile	14	3	9	2	4	1	-10%	-2
	30-84th percentile	86	19	91	20	86	19	0%	0
	20-29th percentile	0	0	0	0	5	1	+5%	+1
	1-19th percentile	0	0	0	0	5	1	+5%	+1

SECTION III: ATHLETIC DIRECTOR

Activities Report
Board Meeting on May 17, 2022

Athletics:

Golf heads to Sidney for the state golf tournament May 16, 17, and 18. We have one student, Justin Smith competing. Recently, Justin beat the season school record

Track will be heading to the divisional track meet on May 19-20 and then State May 27-28. Caiden Sekuterski broke the sophomore record for triple jump, which was set in 1985. He is now number 2 on the top ten record board behind Harry Clark.

We recently hosted a JH track meet in our home stadium. It was a successful event. We had 11 schools present and our high school track athletes did an amazing job running the field events. I am so proud of our athletes. My goal will be to host a junior high and froshmore meet next year.

We put in new speakers in the stadium and they worked great.

I am in the process of getting all of our Fall sports schedules on the calendar and the website. This next year, each home game will be dedicated to an elementary class. The goal is to have a couple of students from that class work as water boys/girls and to have a section of the bleachers reserved for the students from a particular class, and their parents.

The greenhouse is up and running and the FFA members and plant science kids have done a great job getting everything ready to sell. If you haven't checked it out yet, it's definitely worth a visit.

BPA just returned from the National Conference. They will be presenting their experience at the board meeting.

SECTION IV: SUPERINTENDENT REPORT

Cushing Terrell - Cost Estimating System

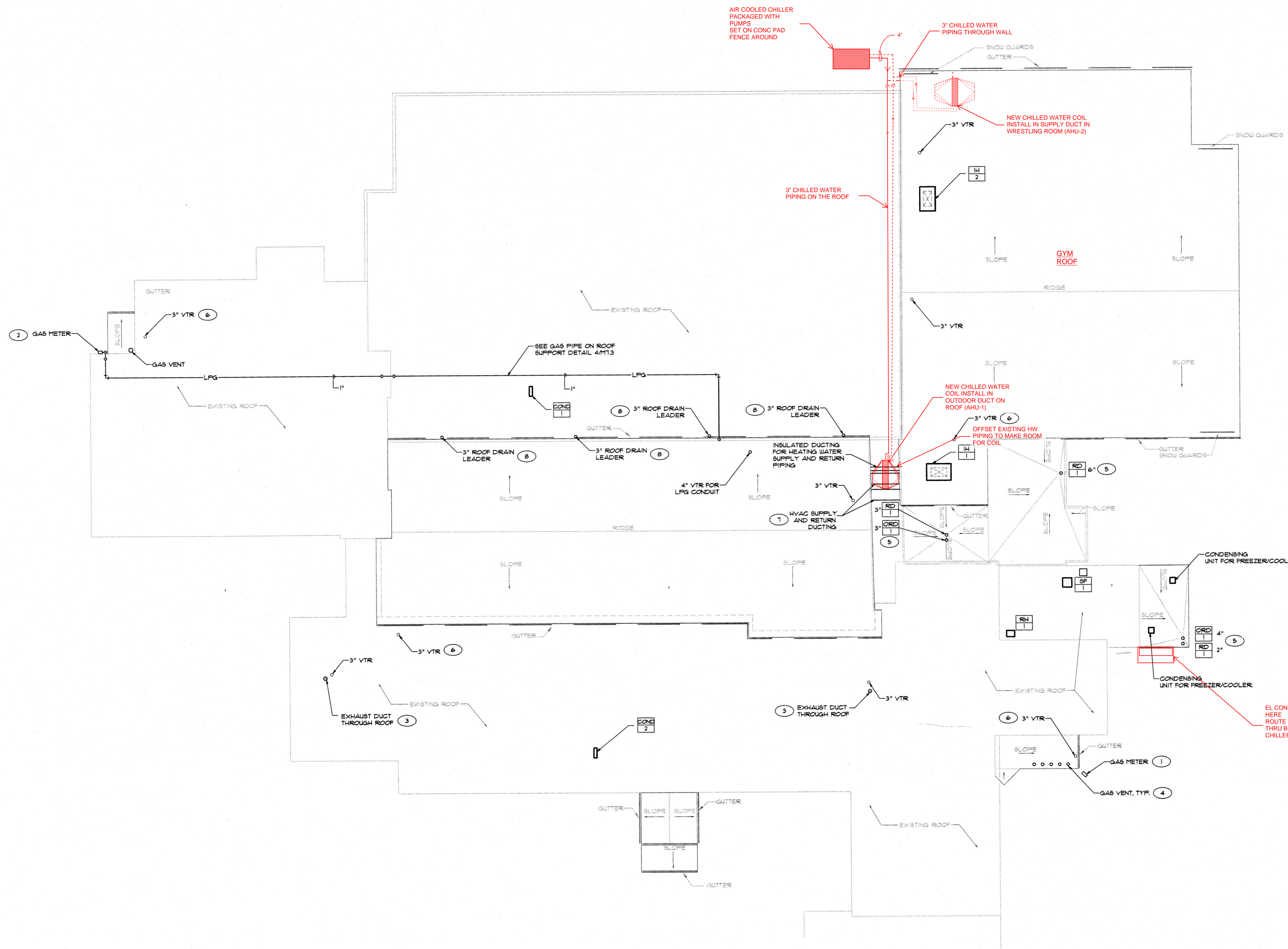
Project Name	Cascade school cooling	Project Number	CASCADECOO
Project Description: Retrofit cooling into gym and middle classroom wings		Billing Group	
		Building Area	1
		Perimeter	0
		Construction Months	12
		Bid ENR Index	8494
Estimate based on bid date of: 3/1/2023		Estimate Date	4/26/2022

Division	Description	Material Total	Labor Total	Extended Total	Cost/SF	% Total
03	Concrete	2,308	3,463	5,771	\$5,771	1%
05	Metals	5,771	5,771	11,542	\$11,542	2%
06	Wood, Plastics, and Composites	577	577	1,154	\$1,154	0%
07	Thermal and Moisture Protection	3,463	3,463	6,925	\$6,925	1%
22	Plumbing	32,365	28,500	60,865	\$60,865	12%
23	Heating Ventilating and Air Conditioning	230,487	123,225	353,712	\$353,712	71%
26	Electrical	28,930	29,450	58,380	\$58,380	12%
32	Exterior Improvements	2,377	766	3,143	\$3,143	1%
	Subtotal	306,279	195,215	501,494		
	General Contractor's Markup @ 8%	24,502	15,617	40,119		8%
Construction Total		330,781	210,832	541,613	\$541,613	
	General Conditions	10%	0	50,149		
	Davis Bacon Wage Rates	2%	0	10,030		
Project Cost Subtotal		330,781	210,832	601,792		
	Contingency @ 20%			108,323		
Total Project Cost		330,781	210,832	710,115	\$710,115	

Design fee @ 10%	\$ 65,000
Total Project Cost	\$ 775,000

Item Number	Description	Qty	Unit	Material	Material Total	Labor	Labor Total	Unit	Total
Division 03	Concrete								
031234201070	15'x9'x8" thick concrete pad w/ asphalt cut out	1	L.S.	2,308.47	2,308	3,462.70	3,463	5,771	5,771
	Total Spec 1234				2,308		3,463		5,771
	Division 03 Subtotal				2,308		3,463		5,771
Division 05	Metals								
051234462120	roof reinforcement allowance	1	L.S.	5,771.16	5,771	5,771.16	5,771	11,542	11,542
	Total Spec 1234				5,771		5,771		11,542
	Division 05 Subtotal				5,771		5,771		11,542
Division 06	Wood, Plastics, and Composites								
061234462120	wall cut patch repair for chilled water pipes	1	L.S.	577.12	577	577.12	577	1,154	1,154
	Total Spec 1234				577		577		1,154
	Division 06 Subtotal				577		577		1,154
Division 07	Thermal and Moisture Protection								
071234462120	Roof curb, patch, repair for AHU-1 cooling coil	1	Ea.	3,462.70	3,463	3,462.70	3,463	6,925	6,925
	Total Spec 1234				3,463		3,463		6,925
	Division 07 Subtotal				3,463		3,463		6,925
Division 22	Plumbing								
220719100010	PIPING INSULATION								
7380	Insulation, pipe covering (price copper tube one size less than I.P.S.), fiberglass with all service jacket, 2" wall, 2" iron pipe size _ HEATING WATER REROUTE	40	L.F.	8.08	323	7.62	305	16	628
7400	Insulation, pipe covering (price copper tube one size less than I.P.S.), fiberglass with all service jacket, 2" wall, 3" iron pipe size AHU-2 BRANCH	100	L.F.	12.47	1,247	8.36	836	21	2,083
7400	Insulation, pipe covering (price copper tube one size less than I.P.S.), fiberglass with all service jacket, 2" wall, 3" iron pipe size AHU-1 BRANCH	380	L.F.	12.47	4,739	8.36	3,178	21	7,917
7420	Insulation, pipe covering (price copper tube one size less than I.P.S.), fiberglass with all service jacket, 2" wall, 4" iron pipe size MAINS	80	L.F.	14.54	1,163	10.28	822	25	1,985
400010	PIPE INSULATION PROTECTIVE JACKETING, ALUMINUM								
0300	Pipe insulation, protective jacketing, aluminum, metal roll, aluminum with polykraft moisture barrier, smooth, .016" thick, 3-1/2" ID, cut from roll goods, size based on OD of insulation	380	L.F.	2.83	1,075	8.71	3,311	12	4,386
0340	Pipe insulation, protective jacketing, aluminum, metal roll, aluminum with polykraft moisture barrier, smooth, .016" thick, 4-1/2" ID, cut from roll goods, size based on OD of insulation	80	L.F.	3.26	261	9.50	760	13	1,020
1180	Pipe insulation, protective jacketing, aluminum, fitting covers, 90< LR Elbow, 2 piece, 3-1/2", size based on OD of insulation	16	Ea.	12.83	205	11.99	192	25	397
1220	Pipe insulation, protective jacketing, aluminum, fitting covers, 90< LR elbow, 2 piece, 4-1/2", size based on OD of insulation	16	Ea.	14.13	226	12.99	208	27	434
	Total Spec 0719				9,239		9,612		18,851
1113230010	PIPE/TUBE, COPPER, Solder joints								
1240	Pipe, copper, tubing, solder, 1-1/2" diameter, type K, includes coupling & clevis hanger assembly 10' OC CONDENSATE DRAINS	40	L.F.	36.35	1,454	15.59	624	52	2,078
480010	PIPE, FITTINGS AND VALVES, STEEL, GROOVED-JOINT								
1080	Pipe, fittings & valves, steel, black, grooved joint, 2" diameter, schedule 40, incl coupling & clevis type hanger 10' OC HEATING WATER REROUTE	40	L.F.	14.87	595	21.49	860	36	1,454
1100	Pipe, fittings & valves, steel, black, grooved joint, 3" diameter, schedule 40, incl coupling & clevis type hanger 10' OC AHU-2 BRANCH	100	L.F.	28.20	2,820	30.08	3,008	58	5,829
1100	Pipe, fittings & valves, steel, black, grooved joint, 3" diameter, schedule 40, incl coupling & clevis type hanger 10' OC AHU-1 BRANCH	380	L.F.	28.20	10,718	30.08	11,432	58	22,150
1110	Pipe, fittings & valves, steel, black, grooved joint, 4" diameter, schedule 40, incl coupling & clevis type hanger 10' OC MAINS	80	L.F.	39.33	3,146	33.39	2,671	73	5,817
8030	Pipe, fittings & valves, valve, butterfly, standard trim, grooved joint, 3" pipe size, add 1 coupling (material only) per joint for installed price, incl 2 position handle, excl joint coupling material	4	Ea.	706.81	2,827	43.45	174	750	3,001
8050	Pipe, fittings & valves, valve, butterfly, standard trim, grooved joint, 4" pipe size, add 1 coupling (material only) per joint for installed price, incl 2 position handle, excl joint coupling material	2	Ea.	783.20	1,566	59.39	119	843	1,685
	Total Spec 1113				23,126		18,888		42,014
	Division 22 Subtotal				32,365		28,500		60,865
Division 23	Heating Ventilating and Air Conditioning								
230593200010	BALANCING, WATER (Subcontractor's quote incl. material and labor)								
0200	Test and Balance, chiller, new fan motor testing, two new chilled coils_lump sum	1	Ea.	715.62	716	5,771.16	5,771	6,487	6,487
	Total Spec 0593				716		5,771		6,487
0713100010	DUCT THERMAL INSULATION								
3940	Duct thermal insulation, pipe covering (price copper tube one size less than I.P.S.), finishes, .016" thick, for aluminum jacket, add	500	S.F.	1.87	936	7.59	3,796	9	4,732
7028	Duct thermal insulation, board, mineral wool, 6 lb. density, 2" thick, non-combustible, semi-rigid, plain, 1200<F	1,600	S.F.	1.10	1,766	4.60	7,357	6	9,123
	Total Spec 0713				2,702		11,153		13,855
1234991234	CHILLER INTEGRATE PACKAGED CONTROLS TO BMS	1	Ea.			11,542.30	11,542	11,542	11,542
1234	EXISTING SYSTEM UPGRADE	1	Ea.			34,627.00	34,627	34,627	34,627
1234	AHU CONTROLS UPGRADE	2	Ea.			11,542.30	23,085	11,542	23,085
1234	General duty 3 phase induction motor, 20 hp	1	Ea.	2,885.58	2,886			2,886	2,886
1234	General duty 3 phase induction motor, 15 hp	1	Ea.	2,308.47	2,308			2,308	2,308

Item Number	Description	Qty	Unit	Material	Material Total	Labor	Labor Total	Unit	Total
Division 23	Heating Ventilating and Air Conditioning								
	Total Spec 1234				5,194		69,254		74,448
212000000	Hydronic HVAC Piping Specialties								
1300	Piping assembly AHU Coil - 3"	2	Ea.	7,531.46	15,063	3,113.46	6,227	10,645	21,290
1400	Piping assembly AHU Coil - 4" CHILLER	1	Ea.	14,768.40	14,768	4,706.40	4,706	19,475	19,475
100010	AIR CONTROL								
0120	Air control, air separator, 4" diameter, includes strainer	1	Ea.	5,588.95	5,589	441.92	442	6,031	6,031
460010	EXPANSION TANKS								
2120	Expansion tanks, steel, liquid expansion, painted, 100 gallon capacity, ASME	1	Ea.	2,954.65	2,955	219.49	219	3,174	3,174
	Total Spec 2120				38,375		11,595		49,970
3113130010	RECTANGULAR METAL DUCTS								
0560	Metal ductwork, fabricated rectangular, galvanized steel, 1000 to 2000 lb., incl fittings, joints, supports & allow for a flexible connections field sketches, excludes as-built drawings and insulation	1,400	Lb.	1.15	1,616	9.64	13,499	11	15,114
	Total Spec 3113				1,616		13,499		15,114
3313130010	VOLUME-CONTROL DAMPERS								
7610	Duct accessories, variable volume modulating motorized damper, 30" x 24", includes electric motor BRANCH DUCT MOTORIZED ISOLATION FOR BLEACHER AREA OF GYM	1	Ea.	669.62	670	196.05	196	866	866
	Total Spec 3313				670		196		866
6423100010	SCROLL WATER CHILLERS, With standard controls								
0600	Packaged water chiller, scroll, liquid chiller, packaged air cooled unit with outdoor pump package, pump vfd, buffer tank, packaged controls, bacnet card, based on quote from Trane	1	Ea.	181,215.00	181,215	11,757.70	11,758	192,973	192,973
	Total Spec 6423				181,215		11,758		192,973
	Division 23 Subtotal				230,487		123,225		353,713
Division 26	Electrical								
260583100010	MOTOR CONNECTIONS								
0150	Motor connections, flexible conduit and fittings, 3 phase, 230 volt, 15 HP motor	1	Ea.	30.31	30	268.64	269	299	299
0200	Motor connections, flexible conduit and fittings, 3 phase, 230 volt, 25 HP motor	1	Ea.	43.99	44	325.36	325	369	369
	Total Spec 0583				74		594		668
1234462120	Chiller electrical hookup	1	L.S.	28,855.80	28,856	28,855.80	28,856	57,712	57,712
	Total Spec 1234				28,856		28,856		57,712
	Division 26 Subtotal				28,930		29,450		58,380
Division 32	Exterior Improvements								
323113300010	FENCE, CHAIN LINK, GATES & POSTS								
6600	Fence, chain link, gates & posts, line posts, galvanized, (1/3 post length in ground), 2-1/2" OD, 8', set in concrete, includes excavation	8	Ea.	74.52	596	32.82	263	107	859
6680	Fence, chain link, gates & posts, end posts, chain link fence, galvanized steel, (1/3 post length in ground), 3" OD, 8', set in concrete, includes excavation	2	Ea.	111.39	223	37.50	75	149	298
680010	CHAIN LINK FABRIC								
0310	Fence, chain link, fabric, steel, galvanized, 9 ga., 2" mesh, 8' H, includes hardware	75	L.F.	20.78	1,558	5.71	429	26	1,987
	Division 32 Subtotal				2,377		766		3,143
	Grand Total				306,279		195,215		501,494



FLAG NOTES THIS SHEET:

- 1 SEE NEW BOILER ROOM PLAN ON DWG M3.1 FOR REQUIRED GAS CAPACITY OF METER
- 2 SEE OLD GYM BOILER ROOM PLAN ON DWG M3.3 FOR REQUIRED GAS CAPACITY OF METER
- 3 SEE EXHAUST DUCT THROUGH ROOF DETAIL 14/M12, TYP.
- 4 SEE MECHANICAL RM 000 BOILER SECTION 3/M13.
- 5 SEE ROOF DRAIN DETAIL 6/M13, TYP.
- 6 SEE PLUMBING VENT THROUGH ROOF DETAIL 10/M12, TYP.
- 7 SEE DUCTING SUPPORT DETAIL 5/M13.
- 8 CONNECT STORM DRAIN PIPING TO GUTTER PROVIDED BY THE GENERAL CONTRACTOR. TYP. SEE MAIN FLOOR PLUMBING PLAN M3.1 AND ARCHITECTURAL DRAWINGS.

1 MECHANICAL ROOF/ SITE PLAN
SCALE: 1/16"=1'-0"

**CASCADE PUBLIC SCHOOLS
RENOVATION AND ADDITIONS
CASCADE, MT
MECHANICAL ROOF/SITE PLAN**

NO.	REVISION	DATE
1		
2		
3		
4		
5		
6		
7		

NO.	ISSUED TO	DATE
1		
2		
3		
4		
5		
6		
7		

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DRAWN BY:	GC/DSW
CHECKED BY:	DSW
DATE:	10/06/00
PROJECT NUMBER:	9667
SHEET NUMBER:	M3.1



HOME INSPECTION REPORT

Inspection Date: 4-20-2022
Report Number: 7437
Prepared For: Rick Miller
111 3rd Street South, Cascade, MT

Prepared By: Mike Anderegg, Inspector
SafeHome Inspections Inc.
1716 Ferret Way
Great Falls, MT 59405
406-799-2341
mike@safehome-inc.com



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REPORT OVERVIEW

THE HOUSE IN PERSPECTIVE

CONVENTIONS USED IN THIS REPORT

SATISFACTORY - Indicates the component is functionally consistent with its original purpose but may show signs of normal wear and tear and deterioration.

MARGINAL - Indicates the component will probably require repair or replacement anytime within five years.

POOR - Indicates the component will need repair or replacement now or in the very near future.

MAJOR CONCERNS - A system or component that is considered significantly deficient or is unsafe.

ITEMS OF CONCERN- Indicates a system or component will need attention to prevent further deterioration.

SAFETY HAZARD - Denotes a condition that is unsafe and in need of prompt attention.

THE SCOPE OF THE INSPECTION

All components designated for inspection in the ASHI® Standards of Practice are inspected, except as may be noted in the “Limitations of Inspection” sections within this report.

It is the goal of the inspection to put a home buyer in a better position to make a buying decision. Not all improvements will be identified during this inspection. Unexpected repairs should still be anticipated. The inspection should not be considered a guarantee or warranty of any kind.

Please refer to the pre-inspection contract for a full explanation of the scope of the inspection.

BUILDING DATA

Approximate Age:	100 years
Style:	Single Family
Main Entrance Faces:	East
State of Occupancy:	Occupied
Weather Conditions:	Cloudy
Recent Snow:	Yes
Ground cover:	Damp Temperature: 35-45°F

RECEIPT / INVOICE

SafeHome Inspections Inc.
1716 Ferret Way
Great Falls, MT 59405
406-799-2341

Date: 4-20-2022

Inspection Number: 7437

Name: Rick Miller
111 3rd Street South
Cascade, MT

Inspection:	\$400.00
Radon Test	100.00
Mileage 1 trip @ \$30.00	30.00
Total:	<u>\$530.00</u>

- Check #:
- Cash
- Pay @ Close

** Radon Shipping Water test Mileage

Inspected By: **Mike Anderegg**
License/Certification #: 14672



SERVICE WALKS None *Public sidewalk needs repair*

Material: Concrete Flagstone Gravel Brick Snow/ice covered

Condition: Satisfactory Marginal Poor *Trip Hazard*

Pitched towards home *Settling cracks* Not visible Typical cracks

DRIVEWAY/PARKING None

Material: Concrete Asphalt Gravel/Dirt Brick Snow/ice covered

Condition: Satisfactory Marginal Poor Fill cracks and seal

Pitched towards home *Trip hazard* *Settling Cracks* Typical crack

STOOPS/STEPS None *Uneven risers*

Material: Concrete Wood Composite *Railing/Balusters recommended*

Condition: Satisfactory Marginal Poor *Cracked* *Settled*

Weathered *Safety Hazard*

PATIO None

Material: Concrete Flagstone Kool-Deck® Brick *Trip hazard*

Condition: Satisfactory Marginal Poor *Spalling/flaking*

Pitched towards home Drainage provided Typical cracks

DECK/BALCONY (*flat, floored, roofless area*) None

Material: Wood Metal Composite Not visible *Railing/Balusters recommended*

Finish: Treated Painted/Stained Other

Improper attachment to house *Railing loose*

Condition: Satisfactory Marginal Poor *Weathered wood*

LANDSCAPING AFFECTING FOUNDATION

Negative Grade: East West North South Satisfactory

Recommend additional backfill *Recommend window wells/covers* *Trim back trees/shrubberies*

Wood in contact with/improper clearance to soil Yard drains observed - not tested

RETAINING WALL None **Material:** Retains to visual portions only

Condition: Satisfactory Marginal Poor *Safety Hazard* *Leaning/cracked/bowed*

HOSE BIBS None No anti-siphon valve

Operates: Yes No Not tested Not on

GENERAL COMMENTS

Front sidewalk has settled concrete creating a trip hazard - safety concern.
 Large branches hanging over roof in back yard - recommend trimming.
 Rear deck has weathered wood & deterioration - recommend paint/stain to preserve.
 South side soil slopes toward the foundation.



ROOF VISIBILITY All Partial None Limited by snow cover

INSPECTED FROM Roof Ladder at eaves Ground (*Inspection Limited*) With Binoculars

STYLE OF ROOF
Type: Gable Hip Mansard Shed Flat Other
Pitch: Low Medium Steep Flat

ROOF COVERING
Roof : Type: **Asphalt** Estimated Layers: **1** Approximate age of cover: **4-6** years

VENTILATION SYSTEM **Type:** Soffit Ridge Gable Roof
Appears Adequate: Yes No Turbine Powered Other

FLASHING **Material:** Galvanized/Aluminum Asphalt Not visible Rubber
 Copper Foam Other Lead
Condition: Not visible Satisfactory Marginal Poor **Rusted**
 Separated from chimney/roof *Recommend Sealing* Other

VALLEYS N/A **Material:** Galvanized/Aluminum Asphalt Lead Copper
 Not visible Other
Condition: Not visible Satisfactory Marginal Poor
 Rusted Holes *Recommend Sealing*

CONDITION OF ROOF COVERINGS **Roof:** Satisfactory Marginal Poor
 Recommend roofer evaluate

Condition: Curling Cracking Hail damage Burn Spots Broken/Loose Tiles/Shingles
 Nail popping Granules missing Loose/raised fasteners Missing Tabs/Shingles/Tiles
 Moss buildup Exposed felt Cupping Incomplete/Improper Nailing

SKYLIGHTS N/A **Cracked/Broken** Not visible
Condition: Satisfactory Marginal Poor

PLUMBING VENTS Yes No Satisfactory Marginal Poor
 Not Visible

Conditions reported above reflect visible portion only

GENERAL COMMENTS



CHIMNEY(S) None Location(s): **West side**

Viewed From: Roof Ladder at eaves Ground with binoculars

Rain Cap/Spark Arrestor: Yes No *Recommended*

Chase: Brick Stone Metal Blocks Framed

Evidence of: Holes in metal Cracked chimney cap Loose mortar Flaking Loose Brick Rust

Flue: Tile Metal *Unlined* Not visible

Evidence of: Scaling Cracks Creosote *Not evaluated*

Have flue(s) cleaned and re-evaluated *Recommend Cricket/Saddle/Flashing*

Condition: Satisfactory Marginal Poor

GUTTERS/SCUPPERS/EAVESTROUGH None *Needs to be cleaned* *Downspouts needed*

Material: Copper Vinyl/Plastic Galvanized Aluminum

Condition: Satisfactory Marginal Poor *Rusting* *Hail damage*

Leaking: Corners Joints *Hole in main run*

Attachment: Loose *Missing spikes* *Improperly sloped*

Extension needed: North South East West

SIDING

Material: Stone Slate Block/Brick Fiberboard Fiber-cement Stucco

EIFS* Asphalt Wood Metal Vinyl

Typical cracks *Weathered* *Wood rot* Peeling paint *Loose/Missing/Holes*

Condition: Satisfactory Marginal Poor *Recommend repair/painting*

TRIM, SOFFIT, FASCIA, FLASHING

Material: Wood Fiberboard Aluminum/Steel Fiber Cement Stucco

Recommend repair/painting *Damaged wood* Loose area

Condition: Satisfactory Marginal Poor

CAULKING

Condition: Satisfactory Marginal Poor

Recommend around windows/doors/masonry ledges/corners/utility penetrations

WINDOWS & SCREENS *Failed/fogged insulated glass*

Material: Wood Metal Vinyl Aluminum/Vinyl Clad

Screens: Torn Bent Not installed Glazing/caulk needed

Condition: Satisfactory Marginal Poor *Weathered & peeling paint* *Recommend repair/painting*

STORMS WINDOWS Not installed Wood Clad comb. Wood/metal comb.

Putty: Satisfactory *Glazing/caulk needed* N/A

Condition: Satisfactory *Broken/cracked* *Wood rot* *Recommend repair/painting*

FOUNDATION

Stem Wall: Concrete block Poured concrete Other

Condition: Satisfactory Marginal Poor Not visible

GENERAL COMMENTS

Gutters need cleaning.
 Top of chimney has loose mortar.
 Loose fascia metal above east dining room windows.
 Several windows have fogged glass, wood deterioration and peeling paint.



SERVICE ENTRY

- Underground, Overhead, Weather head/mast needs repair, Exterior outlets, GFCI present, Reverse polarity, Operative, Condition: Sat., Marginal, Poor, Overhead wires too low, Less than 3' from balcony/deck/windows, Safety concern

GENERAL COMMENTS

West exterior GFCI outlet does not trip properly - safety concern.

BUILDING(S) EXTERIOR WALL CONSTRUCTION

- Type: Not visible, Framed, Masonry, Other; Condition: Satisfactory, Marginal, Poor, Not visible

EXTERIOR DOORS

Patio Storm Entrance

- Weather-stripping: Satisfactory, Marginal, Poor, Missing, Replace; Door Condition: Satisfactory, Marginal, Poor

GENERAL COMMENTS

Rear storm door is deteriorated/damaged and front door has weathering.

EXTERIOR A/C - HEAT PUMP

- UNIT: N/A; Location: North side; Brand: Carrier; Model #: 24ABB330A330; Approximate age: 1 yrs.; Outside Disconnect: Yes/No; Level: Yes/No; Condenser Fins: Damaged, Need cleaning, Improperly sized fuses/breakers, Damaged base/pad; Condition: Satisfactory, Marginal, Poor; Maximum fuse/breaker rating: 25 Amp; Fuses/breakers installed: 25 Amp; Cabinet/housing rusted

GENERAL COMMENTS



TYPE None Attached Detached 1-car 2-car 3-car 4-car

AUTOMATIC OPENER Yes No Operable Inoperable *Remote not available*

SAFETY REVERSE
Operable: Pressure reverse Electric eye *Need(s) adjusting* *Safety hazard*

ROOFING
Material: Same as house Type: *Asphalt* Approx. Age: *4-6* Approx. layers: *1*

GUTTERS / EAVESTROUGH None Marginal Need cleaning
Condition: Satisfactory

SIDING / TRIM
Siding: Same as house Wood Metal Vinyl
 Stucco Masonry Slate Fiberboard
Trim: Same as house Wood Aluminum Vinyl

FLOOR
Material: Concrete Gravel Asphalt Dirt Other
Condition: Satisfactory Typical cracks *Settling cracks* *Recommend evaluation/repair*
Burners less than 18" above garage floor: N/A Yes No *Safety hazard*

SILL PLATES Not visible Floor level Elevated *Rotted/Damaged* *Recommend repair*

OVERHEAD DOOR(S) N/A
Material: Wood Fiberglass Masonite Metal *Recommend repair*
Condition: Satisfactory Marginal Poor *Overhead door needs adjustment*
Recommend Priming/Painting Inside & Edges: Yes No *Recommend lubrication* *Weather-stripping missing/damaged*

EXTERIOR SERVICE DOOR None
Condition: Satisfactory Marginal Poor *Weathered*

ELECTRICITY PRESENT Yes No Not visible
Reverse polarity: Yes No **Open ground:** Yes No *Safety hazard*
GFCI Present: Yes No **Operates:** Yes No *Handyman/extension cord wiring*

FIRE SEPARATION WALLS & CEILING *(Between garage & living area)*
 N/A Present *Missing*
Condition: Satisfactory *Safety hazard(s)* *Recommend repair* *Holes walls/ceiling*
Fire door: Not verifiable *Not a fire door* *Needs repair* Satisfactory
Moisture Stains Present: Yes No Typical Cracks: Yes No

GENERAL COMMENTS
 Overhead garage door opener needs adjustment to close properly.



KITCHEN

COUNTERTOPS Satisfactory Marginal *Recommend repair/caulking*

CABINETS Satisfactory Marginal *Recommend repair/adjustment*

PLUMBING COMMENTS

Faucet Leaks: Yes No **Pipes leak/corroded:** Yes No
Sink/Faucet: Satisfactory Corroded Chipped Cracked *Recommend repair*
Functional Drainage: Adequate Poor **Functional Flow:** Adequate Poor

WALLS & CEILING

Condition: Satisfactory Marginal Poor Typical cracks *Moisture stains*

HEATING / COOLING SOURCE Yes No

FLOOR

Condition: Satisfactory Marginal Poor Sloping Squeaks

APPLIANCES

Disposal Operates: Yes No Trash compactor Operates: Yes No
 Oven Operates: Yes No Exhaust fan Operates: Yes No
 Range Operates: Yes No Refrigerator Operates: Yes No
 Dishwasher Operates: Yes No Microwave Operates: Yes No
Dishwasher Air gap: Yes No **Dishwasher Drain Line Looped:** Yes Not visible
Outlets Present: Yes No Operable: Yes No
G.F.C.I.: Yes No Operable: Yes No
Open ground/Reverse polarity within 6' of water: Yes No *Potential safety concern(s)*

GENERAL COMMENTS

Recommend GFCIs - safety concern.
 Dishwasher is not secured, window does not operate properly & area of damaged trim.
 Moisture damage on window sill & peeling wall paper.

LAUNDRY ROOM

ROOM COMPONENTS

Laundry sink: N/A **Faucet leaks:** Yes No **Pipes leak:** Yes No
Cross connections: Yes No **Heat source present:** Yes No **Room vented:** Yes No
Dryer vented: N/A Wall Ceiling Floor - to basement Not vented
 Not vented to Exterior *Recommend repair* *Safety hazard*
Electrical: Open ground/reverse polarity within 6' of water: Yes No *Safety concern*
G.F.C.I. present: Yes No **Operates:** Yes No
Appliances: Washer Dryer Water heater Furnace
Washer hook-up lines/valves: Leaking Corroded Not visible
Gas Shut-off Valve: N/A Yes No Cap Needed *Safety hazard* Not visible

GENERAL COMMENTS

Unable to test window - limited access.
 Clothes washer lines are corroded & dryer is vented into basement.
 Right side faucet to laundry sink does not operate.



BATHROOM(S)

BATH: MAIN

SINKS / TUBS / SHOWERS

Faucet leaks: Yes No
 Loose: Yes No
 Pipes leak: Yes No
Fixture(s) Condition: Satisfactory Marginal Poor

TOILET

Bowl Loose: Yes No
 Operates: Yes No
 Toilet leaks
 Cracked bowl/tank
 Cross connection

SHOWER / TUB AREA / SINK(S)

Material: Ceramic/Plastic Fiberglass Masonite Tile
Condition: Satisfactory Marginal Poor Rotted floors
Caulk/Grouting Needed: Yes No Where: _____
Functional Drainage: Adequate Poor
Functional Flow: Adequate Poor

WALLS / CEILING / CABINETS

Moisture stains present: Yes No
Outlets present: Yes No
G.F.C.I. Present: Yes No
Operates: Yes No
Open ground/Reverse polarity within 6' of water: Yes No
Potential safety concerns present: Yes No

HEATING / COOLING SOURCE Yes

Door: Yes No Satisfactory Marginal Poor
Exhaust Fan: Yes No
Operates: Yes No
Noisy/dirty: Yes No

GENERAL COMMENTS

GFCIs do not trip/reset properly - safety concern.
 Flooring is damaged & exhaust fan is dirty.

BATH: MASTER BATH

SINKS / TUBS / SHOWERS

Faucet leaks: Yes No
 Loose: Yes No
 Pipes leak: Yes No
Fixture(s) Condition: Satisfactory Marginal Poor

TOILET

Bowl Loose: Yes No
 Operates: Yes No
 Toilet leaks
 Cracked bowl/tank
 Cross connection

SHOWER / TUB AREA / SINK(S)

Material: Ceramic/Plastic Fiberglass Masonite Tile
Condition: Satisfactory Marginal Poor Rotted floors
Caulk/Grouting Needed: Yes No Where: _____
Functional Drainage: Adequate Poor
Functional Flow: Adequate Poor

WALLS / CEILING / CABINETS

Moisture stains present: Yes No
Outlets present: Yes No
G.F.C.I. Present: Yes No
Operates: Yes No
Open ground/Reverse polarity within 6' of water: Yes No
Potential safety concerns present: Yes No

HEATING / COOLING SOURCE Yes No

Door: Yes No Satisfactory Marginal Poor
Exhaust Fan: Yes No
Operates: Yes No
Noisy: Yes No

GENERAL COMMENTS

No direct heat source present, shower leaks at stem when in use & missing sink stopper.



LOCATION: DINING ROOM

Walls & Ceiling: Satisfactory Marginal Poor
Typical cracks: Yes No
Moisture stains: Yes No Where: Slopes
Floor: Satisfactory Marginal Poor Squeaks Slopes
Ceiling Fan: N/A Satisfactory Marginal Poor
Electrical: **Switches:** Yes No **Outlets:** Yes No **Operates:** Yes No
Open ground/Reverse polarity: Yes No Cover plates missing **Safety concern**
Heating/Cooling Source: Yes No **Holes:** Doors Walls Ceilings
Bedroom Egress Restricted: N/A Yes No
Doors & Windows: Operational: Yes No
 Locks/Latches Operable: Yes No Missing Cracked Glass

GENERAL COMMENTS

Loose lower outlet by kitchen wall - safety concern.
 Windows hit on exterior soffits, has missing screen, area of missing trim & carpets are worn/wrinkled & have staining.

LOCATION: LIVING ROOM

Walls & Ceiling: Satisfactory Marginal Poor
Typical cracks: Yes No
Moisture stains: Yes No Where: Slopes
Floor: Satisfactory Marginal Poor Squeaks Slopes
Ceiling Fan: N/A Satisfactory Marginal Poor
Electrical: **Switches:** Yes No **Outlets:** Yes No **Operates:** Yes No
Open ground/Reverse polarity: Yes No Cover plates missing **Safety concern**
Heating/Cooling Source: Yes No **Holes:** Doors Walls Ceilings
Bedroom Egress Restricted: N/A Yes No
Doors & Windows: Operational: Yes No
 Locks/Latches Operable: Yes No Missing Cracked Glass

GENERAL COMMENTS

Top receptacle is loose & does not operate properly - safety concern.
 Carpets are worn/wrinkled & have staining.

LOCATION: OFFICE

Walls & Ceiling: Satisfactory Marginal Poor
Typical cracks: Yes No
Moisture stains: Yes No Where: Slopes
Floor: Satisfactory Marginal Poor Squeaks Slopes
Ceiling Fan: N/A Satisfactory Marginal Poor
Electrical: **Switches:** Yes No **Outlets:** Yes No **Operates:** Yes No
Open ground/Reverse polarity: Yes No Cover plates missing **Safety concern**
Heating/Cooling Source: Yes No **Holes:** Doors Walls Ceilings
Bedroom Egress Restricted: N/A Yes No
Doors & Windows: Operational: Yes No
 Locks/Latches Operable: Yes No Missing Cracked Glass

GENERAL COMMENTS

Door drags on carpet.



LOCATION: SOUTH WEST BEDROOM

Walls & Ceiling: Satisfactory Marginal Poor
Typical cracks: Yes No
Moisture stains: Yes No Where: Squeaks Slopes
Floor: Satisfactory Marginal Poor Poor
Ceiling Fan: N/A Satisfactory Marginal Poor
Electrical: **Switches:** Yes No **Outlets:** Yes No **Operates:** Yes No
Open ground/Reverse polarity: Yes No No Cover plates missing Safety concern
Heating/Cooling Source: Yes No **Holes:** Doors Walls Ceilings
Bedroom Egress Restricted: N/A Yes No
Doors & Windows: Operational: Yes No
 Locks/Latches Operable: Yes No Missing Cracked Glass

GENERAL COMMENTS

Fan wobbles & door & window do not operate/latch properly.

LOCATION: MASTER BEDROOM

Walls & Ceiling: Satisfactory Marginal Poor
Typical cracks: Yes No
Moisture stains: Yes No Where: Squeaks Slopes
Floor: Satisfactory Marginal Poor Poor
Ceiling Fan: N/A Satisfactory Marginal Poor
Electrical: **Switches:** Yes No **Outlets:** Yes No **Operates:** Yes No
Open ground/Reverse polarity: Yes No No Cover plates missing Safety concern
Heating/Cooling Source: Yes No **Holes:** Doors Walls Ceilings
Bedroom Egress Restricted: N/A Yes No
Doors & Windows: Operational: Yes Not tested
 Locks/Latches Operable: Yes No Missing Cracked Glass

GENERAL COMMENTS

Limited access to windows - unable to test.
 Carpet is wrinkled & door rubs in jamb.



INTERIOR WINDOWS / GLASS

Condition: Satisfactory Marginal - older Poor *Need repair*
 Representative number of windows operated Painted/stuck shut
Evidence of Leaking Insulated Glass: Yes No N/A **Damaged seals:** Yes No
 Loose hardware Cracked glass Hardware missing *Broken counter-balance mechanism*

FIREPLACE

Location(s): **Dining room**

Type: Gas Wood – not tested *Wood burner stove* Electric Ventless
Material: Masonry Metal (pre-fabricated) Metal insert
Miscellaneous: Blower built-in Operates: Yes No **Damper operates:** Yes N/A
 Open joints or cracks in firebrick/panels should be sealed *Stained glass*
Damper Modified for Gas Operation: Yes No *Damper missing* *Pre-fab panels damaged/worn*
Hearth Adequate: Yes No **Mantle:** N/A Satisfactory Loose/missing
Physical Condition: Satisfactory Marginal Poor *Recommend having fireplace cleaned/serviced*

SMOKE / CARBON MONOXIDE DETECTORS

Present: Smoke Detector: Yes No **Operates:** Yes No Not tested
CO Detector: Yes No **Operates:** Yes No Not tested

ATTIC/STRUCTURE/FRAMING/INSULATION

Access: Stairs Pull down Scuttle hole/Hatch *No access* Other
Inspected From: Access panel In the attic Other
Location: Bedroom hall Bedroom closet Garage Bathroom
Flooring: Complete Partial None
Insulation: Type: **Cellulose & Fiberglass** Batts Loose Average inches: **4-12** Approx. R-rating: **13-38**
 Damaged *Displaced* *Missing* *Compressed* *Recommend Baffles @ Eaves*
Installed In: Rafters Walls Between ceiling joists Not visible
 Recommend additional insulation
Ventilation: *Ventilation appears adequate* *Recommend additional ventilation*
Fans Exhausted To: N/A Attic: Yes No Outside: Yes No Not visible
HVAC Duct: Satisfactory *Damaged* *Stained* *Improper slope* *Leaking* *Repair/Replace*
Chimney Chase: N/A Satisfactory *Needs repair* Not visible
Structural Problems Observed: Yes No *Recommend repair* *Recommend Structural Engineer*
Roof Structure: Rafters Trusses Wood Metal Other
Collar Ties Present: Yes No N/A
Roof Sheathing: Plywood OSB lx Wood *Rotted* *Stained* *Delaminated*
Evidence of Condensation/Moisture Leaking: Yes No Old stains
Ceiling Joists: Wood Metal Other Not visible
Vapor Barriers: Kraft/foil faced Plastic Not visible Improperly installed
Electrical: *Open junction box(es)* *Handyman wiring* *Visible knob-and-tube*

GENERAL COMMENTS

Gas fire place did not fire properly, is dirty & fans start slow - recommend having cleaned/serviced.
 Plumbing venting for kitchen drain lines in attic have improper slope.



STAIRS

Condition: Ladder Marginal Poor Typical wear and tear Need repair
Handrail: Yes No **Condition:** Satisfactory Loose
Headway Over Stairs: Satisfactory Low clearance Safety hazard

FOUNDATION

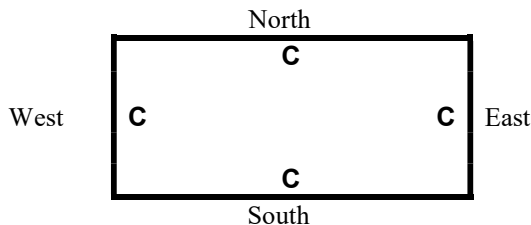
Condition: Satisfactory Marginal Have evaluated Not visible
Material: Brick Concrete block Fieldstone Poured concrete
Horizontal Cracks: North South East West
Step Cracks: North South East West
Vertical Cracks: North South East West
Covered Walls: North South East West
Movement Apparent: North South East West
Indication Of Moisture: Yes No Fresh Old stains

Condition reported above reflects visible portion only

BASEMENT/CRAWL SPACE WALLS

Diagram indicates where wall not visible and type of covering:

P = Paneling C = Concrete
 D = Drywall S = Stone
 CB = Concrete block E = Evaluate
 I = Insulation



FLOOR

Material: Concrete Dirt/Gravel Not visible Other
Condition: Satisfactory Marginal Poor Typical cracks

BASEMENT DRAINAGE

Sump Pump: Yes No Working Not working Needs cleaning Not tested
Floor Drains: Yes Not visible **Tested:** Yes No Efflorescence present

GIRDERS / BEAMS / COLUMNS

Material: Steel Wood Block Concrete Not visible
Condition: Satisfactory Marginal Poor Stained/rusted

JOISTS

Material: Wood Steel Truss Not visible
 2x8 2x10 2x12 Engineered I-Type Sagging/altered joists
Condition: Satisfactory Marginal Poor

SUB FLOOR

Indication of moisture stains/rotting
 ** Areas around shower stalls, etc., as viewed from basement or crawl space

GENERAL COMMENTS



WATER SERVICE

Main Shut-off Location: Basement north wall

Water Entry Piping: Copper Galvanized **Plastic*** (ABS) Unknown
Visible Water Distribution Piping: Copper Galvanized **Plastic*** (PVC, CPVC, Polybutylene, PEX) Unknown
Condition: Satisfactory Marginal Poor
Functional Flow: Adequate Poor *Water pressure over 80 psi*
Pipes, Supply/Drain: *Corroded* *Leaking* *Valves broken/missing* *Dissimilar metal*
Drain/Waste/Vent Pipe: Copper Cast iron Galvanized PVC ABS
Condition: Satisfactory Marginal Poor **Cross connection:** Yes No
Support/Insulation: Type: *Metal strapping*
Traps Proper P-Type: N/A Yes No *P-traps recommended*
Functional Drainage: Adequate Poor *Recommend plumber evaluate*
Gas Line: Copper Brass Black iron Stainless steel CSST Not visible
Condition: Satisfactory Marginal Poor

MAIN FUEL SHUT-OFF LOCATION

Exterior @ meter

WATER HEATER

Brand name: Rheem **Condition:** Satisfactory Marginal Poor
Type: Gas Electric **Serial #:** M471710526
Unit Elevated: Yes No N/A Oil Other
Capacity: 50 gallons *Tank/Piping corroded/leaking*
Combustion Air Venting Present: Yes No N/A Approximate age: 5 year(s)
Relief Valve: Yes No **Extension proper:** Yes No *Missing* *Recommend repair*
Vent Pipe: N/A Satisfactory Pitch proper *Improper* *Rusted* *Recommend repair*

GENERAL COMMENTS

Water heater is missing the pressure relief extension - safety concern.
 Shut-off valves & some water line fittings have corrosion & drain line fitting have staining.



HEATING SYSTEM Location: **Basement**

Brand Name: **Carrier** Approximate age: **1** year(s) Unknown
 Model #: **59SC5B080E171116** Serial #: **4221A47388**

Energy Source: Gas LP Oil Electric Solid Fuel
Warm Air System: Belt drive Direct drive Gravity Central system Floor/Wall unit
Heat Exchanger: N/A (sealed) Visual w/mirror **Flame distortion** **Rusted** **Carbon/soot buildup**
Carbon Monoxide: N/A Detected at Plenum/Register Not tested
CO Test: Tester: **Ridgid Micro CG-100** **Combustion Air Venting Present:** Yes No N/A
Controls: Disconnect: Yes No Normal operating and safety controls observed
Distribution: Metal duct Insul. flex duct Cold air returns Duct board **Asbestos-like wrap**
Flue Piping: N/A Rusted Improper slope **Safety hazard**
Supports for Piping/Insulation: N/A Yes No
Filter: Standard Electrostatic Satisfactory Needs cleaning/replacement Missing
When Turned On By Thermostat: Fired Did not fire Proper Operation: Yes No Not tested
System Not Operated Due To: Exterior temperature Other
 Recommend technician examine **System Condition:** Satisfactory Marginal Poor

OTHER SYSTEMS N/A Electric baseboard Wall heater
 Gas space heater Wood burning stove
Proper Operation: Yes No
System Condition: Satisfactory Marginal Poor

GENERAL COMMENTS



ELECTRIC/COOLING SYSTEM

MAIN PANEL Location: Garage Condition: Satisfactory Marginal Poor
Adequate Clearance to Panel: Yes No Amperage: 200 Volts 120/240 Breakers Fuses
Appears Grounded: Yes No Not visible
G.F.C.I. present: Yes No **Operative:** Yes No
A.F.C.I. present: Yes No **Operative:** Yes No
MAIN WIRE: Copper Aluminum Copper clad aluminum Not visible
 Tapping before the main breaker *Double tapping of the main wire*
Condition: Satisfactory Poor **Federal Pacific Panel Stab Lok®**
BRANCH WIRE: Copper **Aluminum*** Copper clad aluminum Not visible
Condition: Satisfactory Poor *Recommend electrician evaluate/repair**
 Romex *Missing knock-outs* Conduit *Knob & tube***
 Double tapping *Wires undersized/oversized breaker/fuse*
 Missing wire protectors Not evaluated **Reason:**

SUB PANEL(S) None apparent
 Location 1: Location 2: Location 3:
 Panel not accessible Not evaluated **Reason:**
Branch Wire: Copper Aluminum Copper clad aluminum
 Neutral/ground separated: Yes No Neutral isolated: Yes No *Safety hazard*
Condition: Satisfactory Marginal Poor *Recommend separating/isolating neutrals*

ELECTRICAL FIXTURES
 A representative number of installed lighting fixtures, switches, and receptacles located inside the house, garage, and exterior walls were tested and found to be:
Condition: Satisfactory Marginal Poor
 Open grounds Reverse polarity GFCIs not operating
 GFCIs recommended
 Ungrounded 3-prong outlets *Recommend electrician evaluate/repair**

GENERAL COMMENTS

COOLING SYSTEM Central system Wall Unit Location: Furnace Age: 1 yrs.
Energy Source: Electric Gas Water Other
Unit Type: Air cooled Water cooled Gas chiller Geothermal Heat pump
Evaporator Coil: Satisfactory Not visible Needs cleaning Damaged
Refrigerant lines: *Leak* *Damage* *Insulation missing* Satisfactory
Condensate Line/Drain: To exterior To pump Floor drain Other
Operation: Differential 20+ °F
 Difference in temperature (split) should be 14-22° Fahrenheit
Condition: Satisfactory Marginal Poor
 Not operated due to exterior temperature *Recommend HVAC technician examine/clean/service*

GENERAL COMMENTS



MAJOR CONCERNS

ITEMS OF CONCERN

- Front deck has weathering and rear deck has weathered wood & deterioration - recommend paint/stain to preserve.
- South side soil slopes toward the foundation.
- Gutters need cleaning.
- Top of chimney has loose mortar.
- Loose fascia metal above east dining room windows.
- Kitchen & north west bedroom windows do not operate properly.
- Several windows have fogged glass, wood deterioration and peeling paint.
- Rear storm door is deteriorated/damaged and front door has weathering.
- Overhead garage door opener needs adjustment to close properly.
- Shut-off valves & some water line fittings have corrosion & drain line fitting have staining.
- Kitchen dishwasher is not secure & moisture damage on window sill - peeling wall paper.
- Dryer is vented to basement/crawlspace - build-up of lint present.
- Plumbing venting for kitchen drain lines in attic have improper slope.
- Right side faucet to laundry sink does not operate.
- Main bath flooring is damaged & exhaust fan is loud/dirty.
- Master bath has no direct heat source, shower leaks at stem, exhaust fan is loud/dirty & sink stopper is missing.
- Ceiling fans wobble in north west bedroom & kitchen area.
- Gas fire place did not fire properly, is dirty & fans start slow - recommend having cleaned & service.
- Most areas in home have limited visibility due to storage along walls & floors.
- Carpets are wrinkled throughout & have stained areas.
- Registers have dirt & debris present.

POTENTIAL SAFETY HAZARDS

- Front sidewalk has settled concrete creating a trip hazard.
- Large branches hanging over roof in back yard - recommend trimming.
- West exterior & main bath GFCI outlets do not trip/reset properly.
- Water heater is missing the pressure relief extension.
- Basement has missing switch/outlet covers & open junction boxes.

DEFERRED COST ITEMS

Items that have reached or are reaching their normal life expectancy or show indications that they may require repair or replacement anytime during the next five (5) years.

-
- * Items listed in this report may inadvertently have been left off the Summary Sheet. [Customer should read the entire report.](#)
 - * This inspection is not a mold test or structural engineers report.

Photo Summary



Gutters need cleaning



Tree branches hanging over roof



Loose/cracked mortar on chimney top



Settled conduit on wiring by patio



Damaged/deterioration on storm door



Weathering on front door

Photo Summary



Loose fascia metal by front windows



Raised concrete on front sidewalk



Weathering on decks



Several old water heaters in basement



Weathered wood & peeling paint on windows & trim



Photo Summary



Weathered wood & peeling paint on windows & trim



Weathered edges on siding



Dryer vented to basement



Open junction boxes in basement



Corrosion on water lines in basement



Moisture stains in basement

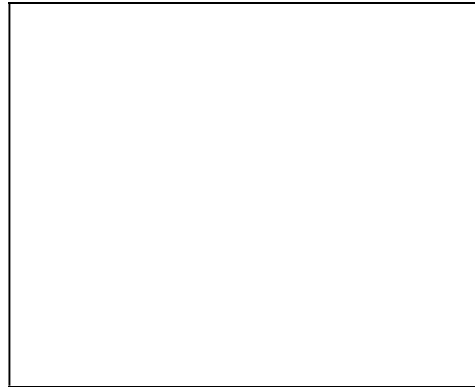
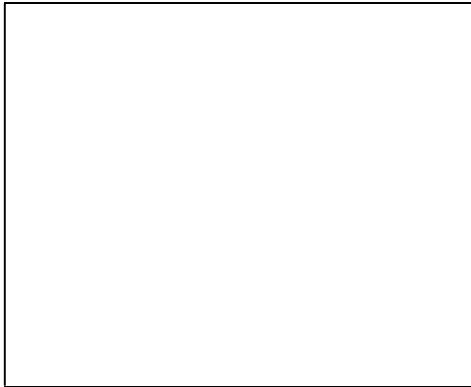
Photo Summary



Bath fans vented to attic



Improper slope on plumbing vents in attic



SafeHome Inspection, Inc
C/O Mike Anderegg
1716 Ferret Way
Great Falls, MT 59405
(406) 799-2341

Professional
Radon Monitor

Start Date : 4/20/2022
Start Time : 1:00:00 PM
End Date : 4/23/2022
End Time : 9:15:00 PM
Serial # : 243276009
Location : Main floor

Signature:

Data in pCi/l
Time Interval 1 Hr

1.0	1.3	1.3
1.6	2.0	2.6
2.0	2.3	3.6
2.6	1.3	3.3
2.0	1.3	1.3
2.6	2.0	4.0
2.6	1.3	2.6
4.3	2.3	2.3
2.0	3.3	4.0
1.6	3.0	3.3
2.0	2.3	2.3
3.3	2.3	4.3
2.6	3.0	3.6
2.3	4.0	2.6
1.6	4.3	1.3
3.0	2.3	1.3
1.0	1.3	2.6
1.0	2.3	1.0
2.0	2.0	3.0
3.3	4.3	2.0
3.3	3.0	0.3
0.6	0.6	1.0
0.6		

Overall Avg.= 2.3
EPA Protocol Avg.= 2.3

Rick Miller
111 3rd Street South
Great Falls, MT

APPENDIX B

Board Report

Section I – Board Training Hours

Section II – Board Evaluation

SECTION I: BOARD TRAINING HOURS

Cascade Board Hours 2021-2022			
NAME	DATE	DESCRIPTION	CREDIT RECEIVED
Chris Wilson	11/4/21	MCEL Videos	30
		TOTAL	30
Iain McGregor			6
		TOTAL	6
John Rumney			30
		TOTAL	30
Rick Cummings			52+
		TOTAL	
Ruth Mortag			30
		Total	30
Val Fowler		MTSBA Think Tank Thursdays	14
	7/2021	2021 Summer Series	6
	12/2021	MCEL	30
		TOTAL	50

SECTION II: BOARD REPORT



Board Meeting Evaluation

Questions **Responses** 5 Settings

5 responses



Accepting responses



Summary

Question

Individual

Who has responded?

Email

rick.cummings@cascade.k12.mt.us

chris.wilson@cascade.k12.mt.us

ruth.mortag@cascade.k12.mt.us

john.rumney@cascade.k12.mt.us

val.fowler@cascade.k12.mt.us

Waiting for 1 response

[Send email reminder](#)

iain.mcgregor@cascade.k12.mt.us

Board Meeting Date

5 responses

Apr 2022

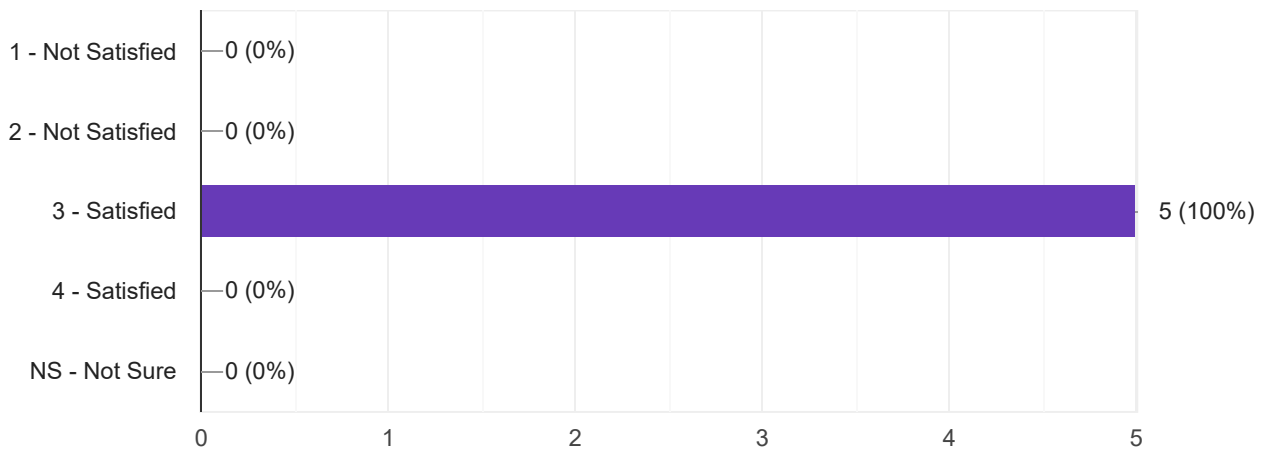
19 5

Focus

We conducted the meeting with an emphasis on outward vision, rather than internal preoccupation?



5 responses



Comment

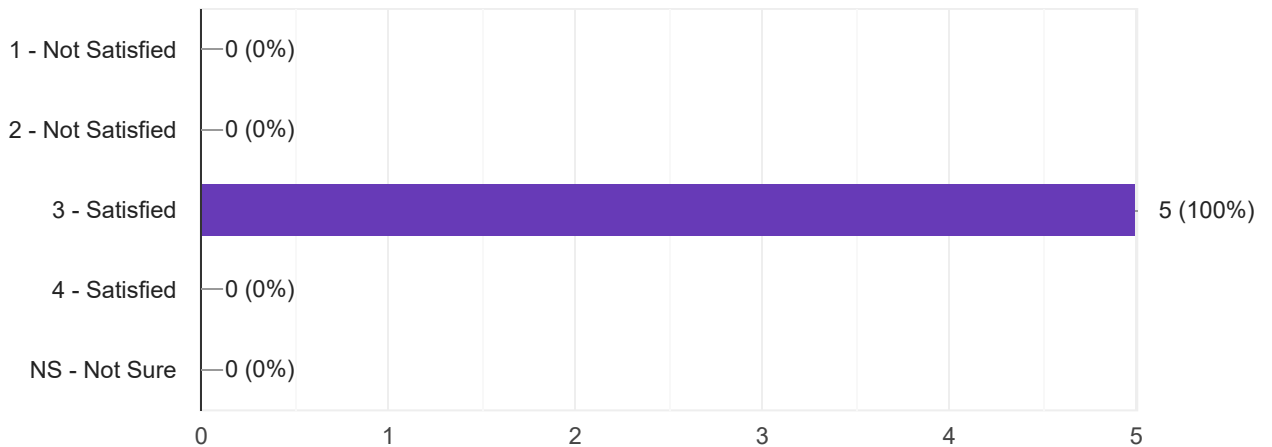
0 responses

No responses yet for this question.

We focused our thinking at a strategic level?



5 responses



Comment

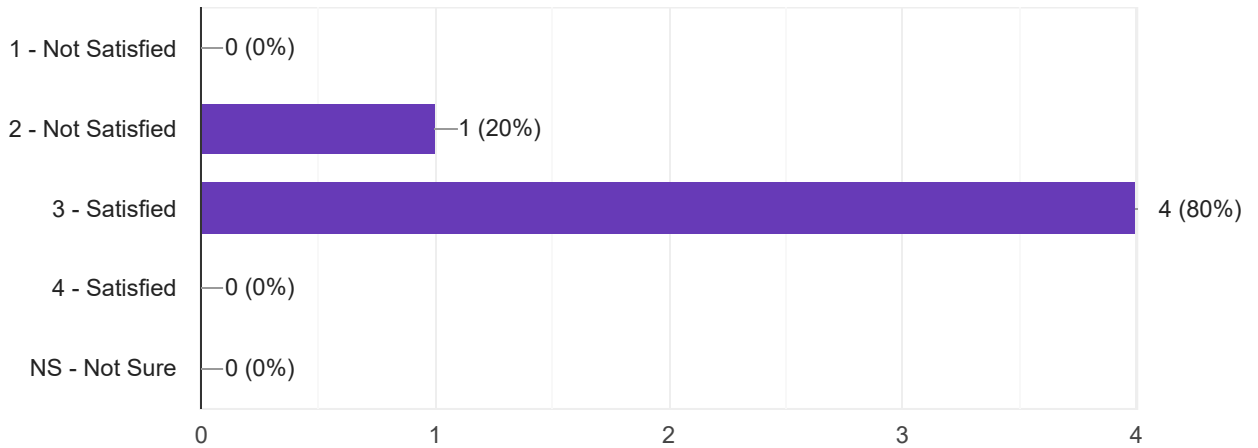
0 responses

No responses yet for this question.

We focused on the future, rather than the past or the present?



5 responses



Comment

1 response

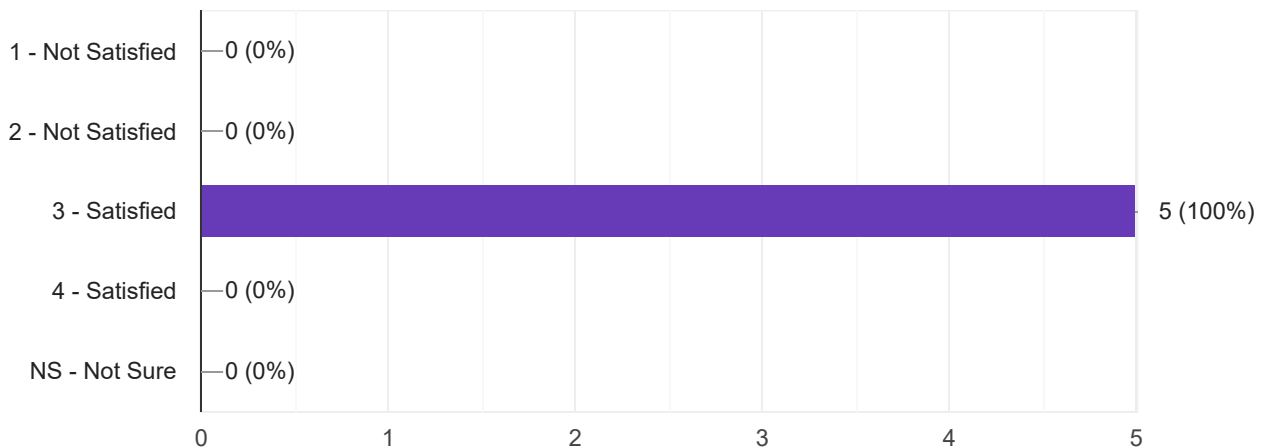
We need to let new admin set the course for our school.

Respect

We made collective rather than individual decisions?



5 responses



Comment

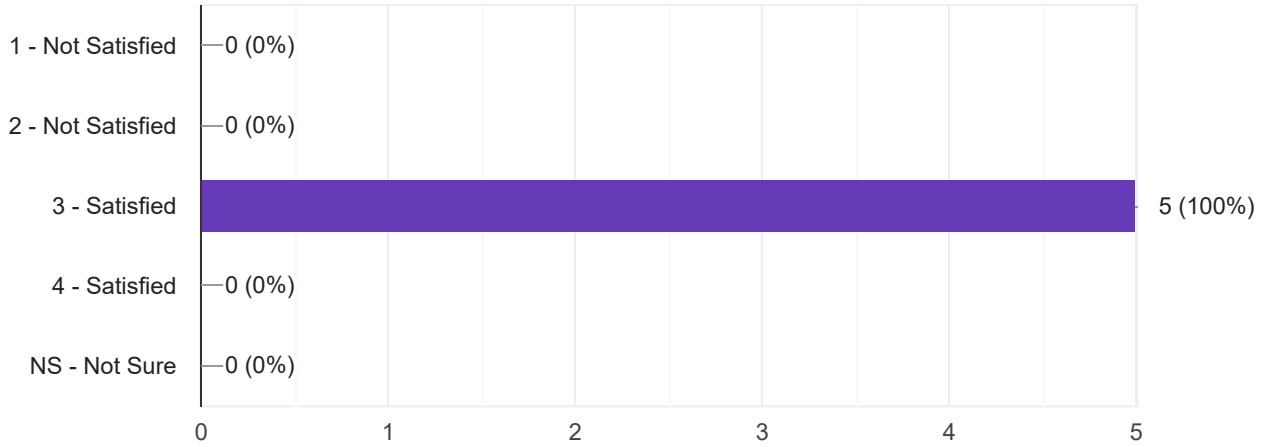
0 responses

No responses yet for this question.

We encouraged diversity of viewpoints?



5 responses



Comment

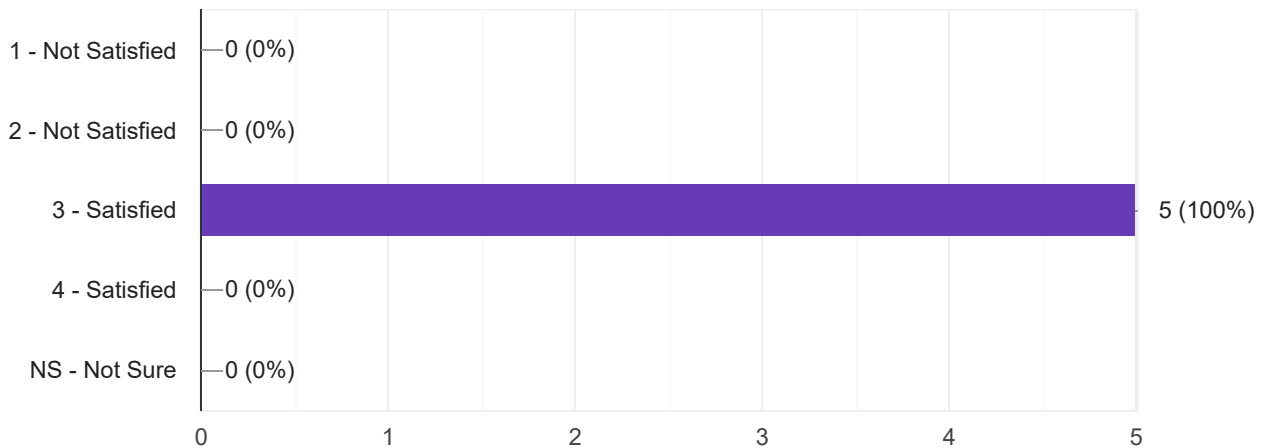
0 responses

No responses yet for this question.

We were sensitive to our stakeholder's needs?



5 responses



Comment

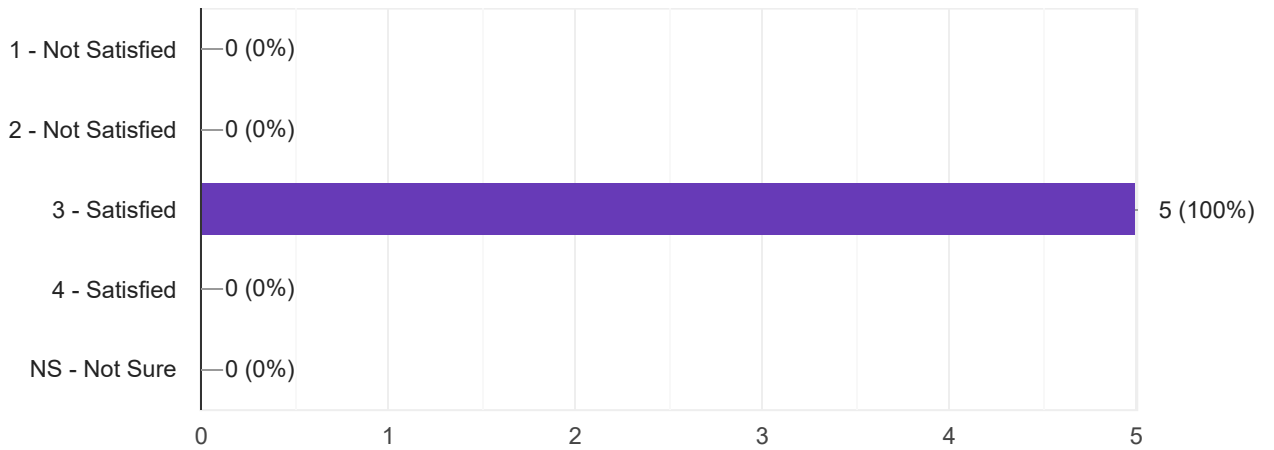
0 responses

No responses yet for this question.

We gave adequate emphasis to the ethics of each issue?



5 responses



Comment

0 responses

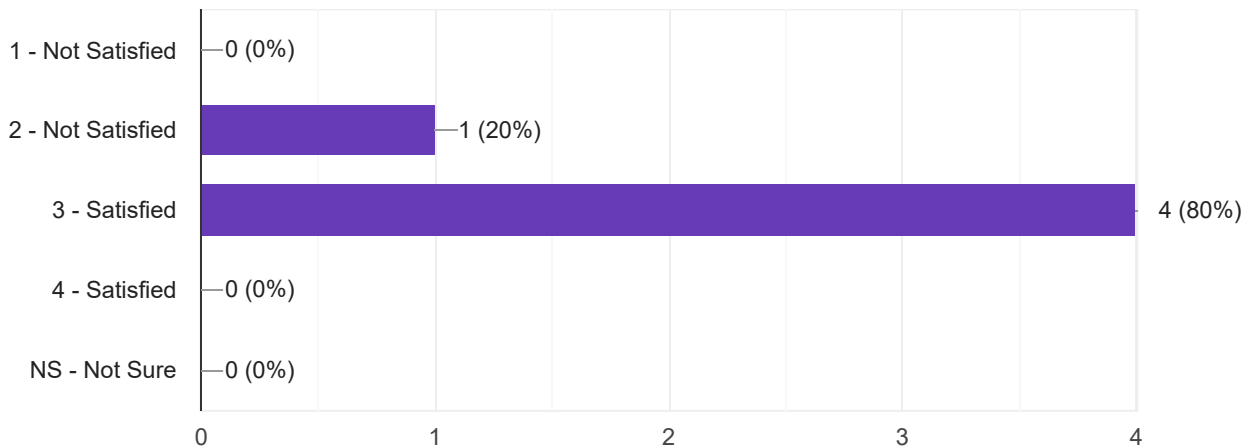
No responses yet for this question.

Information

We had the right information to make wise decisions?



5 responses



Comment

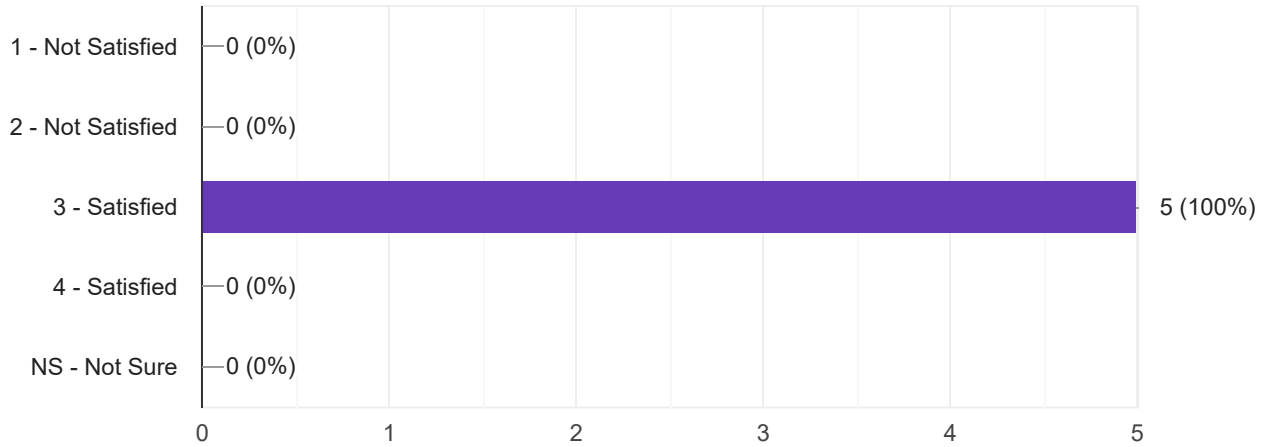
1 response

If there is a suggestion on new curriculum, we need all the info, specifically how long it takes to receive the material.

We acknowledged those times when we lacked information or knowledge and made plans to get what we needed?



5 responses



Comment

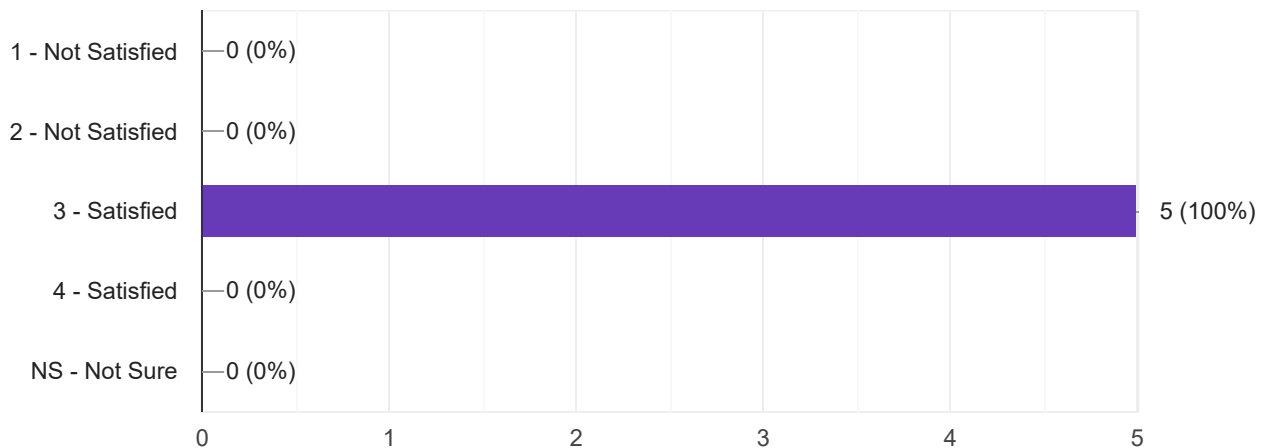
0 responses

No responses yet for this question.

We used the presence of staff appropriately?



5 responses



Comment

0 responses

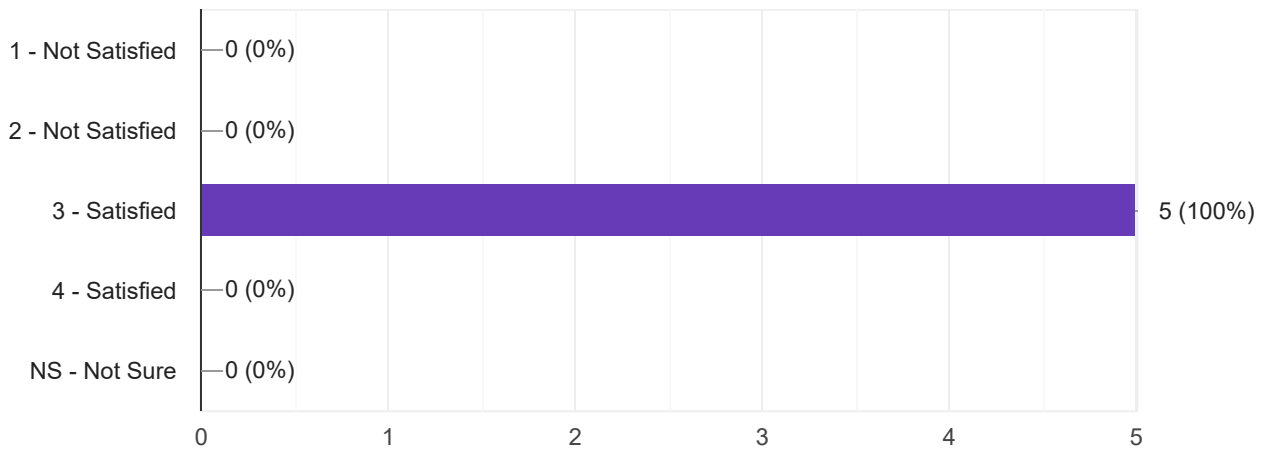
No responses yet for this question.

Agenda

The agenda was structured in a way that enhanced our ability to focus strategically?



5 responses



Comment

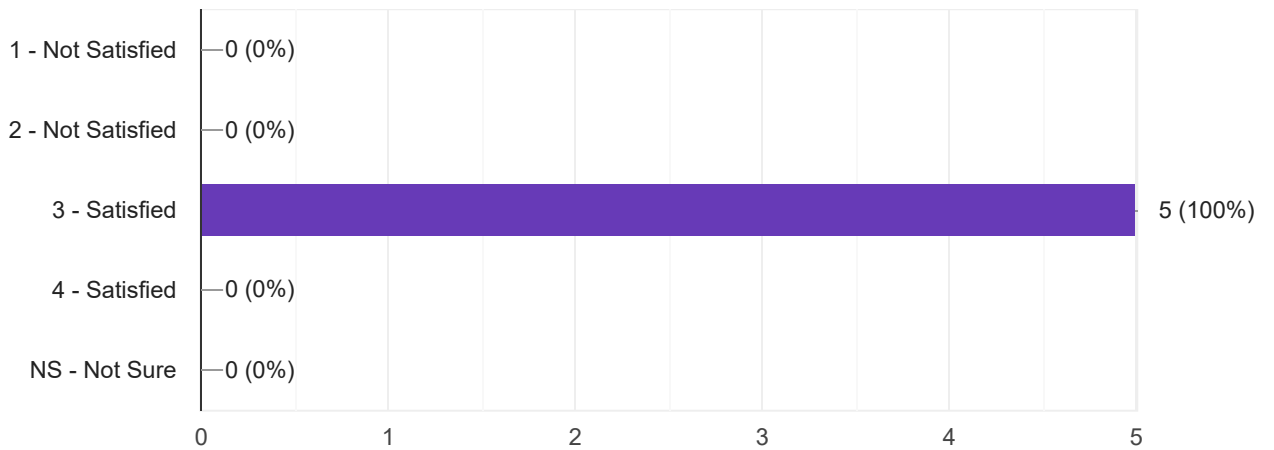
0 responses

No responses yet for this question.

We spent the right amount of time on most issues?



5 responses



Comment

0 responses

No responses yet for this question.

APPENDIX C

Old Business

Section I – Curriculum

New Business

Section II – K-12 Principal Contract

Section III – Business Manager/Clerk Contract

Section IV – Classified Salary Matrix Section

V – Fence Bids

Section VI - Window Bid

Section VII – Chromebook Insurance Quotes

Section VIII – MHSA Annual Renewal

SECTION I: CURRICULUM



Nichole Pieper
Principal
Cascade Sch Dist 3 & B
PO Box 529
Cascade, MT 59421-0529
United States

Quote Number: 187375-1
Quote Creation Date: 04-14-2022
Quote Expiration Date: 09-30-2022
Quote Release: 1

CascadeSD_ElevateSciencew/Materials Kits&LeveledReaders_K-5

Price Quote Summary

Solution	Base Amount	Free Amount	Total
Additional Science Professional	\$ 500.00		\$ 500.00
Elevate Science	\$ 8,122.00		\$ 8,122.00
Elevate Science K-5	\$ 13,848.00	\$ 705.00	\$ 13,848.00
Solution Subtotal	\$ 22,470.00	\$ 705.00	\$ 22,470.00
	Shipping & Handling		\$ 2,088.00
		Total	\$ 24,558.00

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Additional Science Professional Development						
Additional Science Professional Development - Virtual Science PD						
0000000125091	VIRTUAL SCIENCE PROGRAM ACTIVATION 2-HOURS	\$500.00	0	1	\$0.00	\$500.00
Additional Science Professional Development - Virtual Science PD Subtotal						\$ 500.00
Additional Science Professional Development Subtotal						\$ 500.00
Elevate Science						
elevateScience™ ©2019 - Grade K						
9780328996056	ELEVATE ELEMENTARY SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE K	\$924.50	0	1	\$0.00	\$924.50
elevateScience™ ©2019 - Grade K Subtotal						\$ 924.50

Cascade Sch Dist 3 & B

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
elevateScience™ ©2019 - Grade 1						
9780328996063	ELEVATE ELEMENTARY SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE 1	\$801.50	0	1	\$0.00	\$801.50
elevateScience™ ©2019 - Grade 1 Subtotal						\$ 801.50
elevateScience™ ©2019 - Grade 2						
9780328996070	ELEVATE ELEMENTARY SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE 2	\$1,156.00	0	1	\$0.00	\$1,156.00
elevateScience™ ©2019 - Grade 2 Subtotal						\$ 1,156.00
elevateScience™ ©2019 - Grade 3						
9780328996087	ELEVATE ELEMENTARY SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE 3	\$1,233.00	0	1	\$0.00	\$1,233.00
elevateScience™ ©2019 - Grade 3 Subtotal						\$ 1,233.00
elevateScience™ ©2019 - Grade 4						
9780328996094	ELEVATE ELEMENTARY SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE 4	\$2,003.50	0	1	\$0.00	\$2,003.50
elevateScience™ ©2019 - Grade 4 Subtotal						\$ 2,003.50
elevateScience™ ©2019 - Grade 5						
9780328996100	ELEVATE ELEMENTARY SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE 5	\$2,003.50	0	1	\$0.00	\$2,003.50
elevateScience™ ©2019 - Grade 5 Subtotal						\$ 2,003.50
Elevate Science Subtotal						\$ 8,122.00

Elevate Science K-5

elevateScience™ K-5 ©2019 - Grade K

Cascade Sch Dist 3 & B

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9780328989294	ELEVATE ELEMENTARY SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITA LCOURSEWARE 6-YEAR LICENSE GRADE K	\$90.00	0	25	\$0.00	\$2,250.00
9780328925100	ELEVATE ELEMENTARY SCIENCE 2019 TEACHER EDITION GRADE K	\$141.00	1	0	\$141.00	\$0.00
9780134903088	ELEVATE ELEMENTARY SCIENCE 2019 LEVELED READER CLASSROOM LIBRAR YGRADE K	\$254.50	0	1	\$0.00	\$254.50
elevateScience™ K-5 ©2019 - Grade K Subtotal					\$ 141.00	\$ 2,504.50
elevateScience™ K-5 ©2019 - Grade 1						
9780328989300	ELEVATE ELEMENTARY SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITA LCOURSEWARE 6-YEAR LICENSE GRADE 1	\$90.00	0	22	\$0.00	\$1,980.00
9780328949175	ELEVATE ELEMENTARY SCIENCE 2019 TEACHER EDITION GRADE 1	\$141.00	1	0	\$141.00	\$0.00
9780134903125	ELEVATE ELEMENTARY SCIENCE 2019 LEVELED READER CLASSROOM LIBRAR YGRADE 1	\$429.00	0	1	\$0.00	\$429.00
elevateScience™ K-5 ©2019 - Grade 1 Subtotal					\$ 141.00	\$ 2,409.00
elevateScience™ K-5 ©2019 - Grade 2						
9780328989317	ELEVATE ELEMENTARY SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITA LCOURSEWARE 6-YEAR LICENSE GRADE 2	\$90.00	0	28	\$0.00	\$2,520.00
9780328949182	ELEVATE ELEMENTARY SCIENCE 2019 TEACHER EDITION GRADE 2	\$141.00	1	0	\$141.00	\$0.00
9780134903132	ELEVATE ELEMENTARY SCIENCE 2019 LEVELED READER CLASSROOM LIBRAR YGRADE 2	\$429.00	0	1	\$0.00	\$429.00
elevateScience™ K-5 ©2019 - Grade 2 Subtotal					\$ 141.00	\$ 2,949.00
elevateScience™ K-5 ©2019 - Grade 3						
9780328989324	ELEVATE ELEMENTARY SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITA LCOURSEWARE 6-YEAR LICENSE GRADE 3	\$90.00	0	1	\$0.00	\$90.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9780328949199	ELEVATE ELEMENTARY SCIENCE 2019 TEACHER EDITION GRADE 3	\$141.00	0	1	\$0.00	\$141.00
9780134903149	ELEVATE ELEMENTARY SCIENCE 2019 LEVELED READER CLASSROOM LIBRAR YGRADE 3	\$476.50	0	1	\$0.00	\$476.50
elevateScience™ K-5 ©2019 - Grade 3 Subtotal					\$ 0.00	\$ 707.50
elevateScience™ K-5 ©2019 - Grade 4						
9780328989331	ELEVATE ELEMENTARY SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITA LCOURSEWARE 6-YEAR LICENSE GRADE 4	\$90.00	0	22	\$0.00	\$1,980.00
9780328949205	ELEVATE ELEMENTARY SCIENCE 2019 TEACHER EDITION GRADE 4	\$141.00	1	0	\$141.00	\$0.00
9780134903156	ELEVATE ELEMENTARY SCIENCE 2019 LEVELED READER CLASSROOM LIBRAR YGRADE 4	\$476.50	0	1	\$0.00	\$476.50
elevateScience™ K-5 ©2019 - Grade 4 Subtotal					\$ 141.00	\$ 2,456.50
elevateScience™ K-5 ©2019 - Grade 5						
9780328989348	ELEVATE ELEMENTARY SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITA LCOURSEWARE 6-YEAR LICENSE GRADE 5	\$90.00	0	25	\$0.00	\$2,250.00
9780328949212	ELEVATE ELEMENTARY SCIENCE 2019 TEACHER EDITION GRADE 5	\$141.00	1	0	\$141.00	\$0.00
9780134903163	ELEVATE ELEMENTARY SCIENCE 2019 LEVELED READER CLASSROOM LIBRAR YGRADE 5	\$571.50	0	1	\$0.00	\$571.50
elevateScience™ K-5 ©2019 - Grade 5 Subtotal					\$ 141.00	\$ 2,821.50
Elevate Science K-5 Subtotal					\$ 705.00	\$ 13,848.00
Solution Subtotal					\$ 705.00	\$ 22,470.00
Shipping and Handling						\$ 2,088.00
					Total	\$ 24,558.00

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price via one of the following methods:

e-Form: <http://support.savvas.com/support/s/contactsupport>

Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Savvas proprietary information and not subject to disclosure by the customer.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Return Policy: If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://worktext-subscriptions.savvas.com/>.

Annual subscriptions for iLit and Successmaker: Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here: <https://support.savvas.com/support/s/customer-service-support-form>.

Technical support services are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-848-9500

Professional Services: All paid services must be scheduled and delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. MySavvasTraining, which provides online access to on-demand tutorials and interactive webinar sessions, is included with purchase of products (mySavvasTraining.com).



Nichole Pieper
Principal
Cascade Sch Dist 3 & B
PO Box 529
Cascade, MT 59421-0529
United States

Quote Number: 187370-1
Quote Creation Date: 04-14-2022
Quote Expiration Date: 09-30-2022
Quote Release: 1

CascadeSD_ScienceMulti_Science9-12

Price Quote Summary

Solution	Base Amount	Free Amount	Total
Earth Science	\$ 3,165.00	\$ 207.44	\$ 3,165.00
Experience Chemistry	\$ 2,833.50		\$ 2,833.50
Miller Biology	\$ 4,153.50		\$ 4,153.50
Solution Subtotal	\$ 10,152.00	\$ 207.44	\$ 10,152.00
	Shipping & Handling		\$ 940.08
		Total	\$ 11,092.08

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Earth Science						
Savvas Earth Science ©2017						
9781323205921	HIGH SCHOOL EARTH SCIENCE 2017 STUDENT EDITION (HARDCOVER) + 6 YEAR DIGITAL COURSEWARE LICENSE GRADE 9/10	\$105.50	0	30	\$0.00	\$3,165.00
9780131662544	PRENTICE HALL EARTH SCIENCE TEST PREP WORKBOOK 2006C	\$12.47	1	0	\$12.47	\$0.00
9781323205884	HIGH SCHOOL EARTH SCIENCE 2017 TEACHER EDITION GRADE 9/12	\$130.00	1	0	\$130.00	\$0.00
9780133627893	PRENTICE HALL EARTH SCIENCE LAB MANUAL TE	\$29.97	1	0	\$29.97	\$0.00
9780133627633	PRENTICE HALL EARTH SCIENCE LESSON PLANS	\$35.00	1	0	\$35.00	\$0.00
Savvas Earth Science ©2017 Subtotal					\$ 207.44	\$ 3,165.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Earth Science Subtotal					\$ 207.44	\$ 3,165.00

Experience Chemistry

Experience Chemistry ©2021

9781418326111	EXPERIENCE CHEMISTRY 2021 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 9/12	\$132.00	0	20	\$0.00	\$2,640.00
9781418327248	EXPERIENCE CHEMISTRY 2021 NATIONAL TEACHER GUIDE PACKAGE GRADE 9/12	\$193.50	0	1	\$0.00	\$193.50

Experience Chemistry ©2021 Subtotal					\$ 2,833.50
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Experience Chemistry Subtotal					\$ 2,833.50
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Miller Biology

Miller & Levine Biology ©2019

9781418378271	MILLER LEVINE BIOLOGY 2019 STUDENT EDITION + DIGITAL COURSEWARE 6-YEAR +LABSTER VALUE PACKAGE 6-YEAR	\$165.00	0	24	\$0.00	\$3,960.00
9780328925131	MILLER LEVINE BIOLOGY 2019 TEACHER EDITION GRADE 9/10	\$193.50	0	1	\$0.00	\$193.50

Miller & Levine Biology ©2019 Subtotal					\$ 4,153.50
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Miller Biology Subtotal					\$ 4,153.50
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Solution Subtotal					\$ 207.44	\$ 10,152.00
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Shipping and Handling					\$ 940.08
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Total					\$ 11,092.08
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Optional Section

ISBN	Solution	UOM	Term	List Price	Quantity	Base Amount	Total
1							
9781418326142	EXPERIENCE CHEMISTRY 2021 NATIONAL ASSESSMENT MATERIALS KIT GR 9/12	EA	1	\$2,028.00	1	\$2,028.00	\$2,028.00
2							
0000000125091	VIRTUAL SCIENCE PROGRAM ACTIVATION 2-HOURS	EA	1	\$500.00	3	\$1,500.00	\$1,500.00

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Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://worktext-subscriptions.savvas.com/>.

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Technical support services are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-848-9500

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Nichole Pieper
Principal
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PO Box 529
Cascade, MT 59421-0529
United States

Quote Number: 187380-1
Quote Creation Date: 04-14-2022
Quote Expiration Date: 09-30-2022
Quote Release: 1

CascadeSD_SSMulti_HUM6-12

Price Quote Summary

Solution	Base Amount	Free Amount	Total
World History	\$ 2,976.00	\$ 189.00	\$ 2,976.00
myWorld Interactive World Geography	\$ 3,108.00	\$ 259.00	\$ 3,108.00
Solution Subtotal	\$ 6,084.00	\$ 448.00	\$ 6,084.00
	Shipping & Handling		\$ 547.56
		Total	\$ 6,631.56

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
World History						
World History Interactive High School Survey ©2022 - World History Interactive High School Survey						
9781418342357	HIGH SCHOOL WORLD HISTORY 2022 STUDENT EDITION PLUS DIGITAL COURSEWARE 6-YEAR LICENSE	\$124.00	0	24	\$0.00	\$2,976.00
9781418330408	HIGH SCHOOL WORLD HISTORY ©2022 WORKBOOK GRADE 9/12	\$24.00	1	0	\$24.00	\$0.00
9781418330378	HIGH SCHOOL WORLD HISTORY ©2022 TEACHER EDITION GRADE 9/12	\$165.00	1	0	\$165.00	\$0.00
World History Interactive High School Survey ©2022 - World History Interactive High School Survey Subtotal					\$ 189.00	\$ 2,976.00
World History Subtotal					\$ 189.00	\$ 2,976.00
myWorld Interactive World Geography						

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myWorld Interactive World Geography ©2019 - myWorld Interactive Geography Survey						
9780328985371	MYWORLD INTERACTIVE GEOGRAPHY 2019 SURVEY STUDENT EDITION + DIGITAL COURSEWARE 6-YEAR LICENSE	\$111.00	0	28	\$0.00	\$3,108.00
9780328960286	MYWORLD INTERACTIVE GEOGRAPHY 2019 NATIONAL SURVEY JOURNAL	\$23.00	1	0	\$23.00	\$0.00
9780328960279	MYWORLD INTERACTIVE GEOGRAPHY 2019 NATIONAL SURVEY TEACHER EDITION	\$236.00	1	0	\$236.00	\$0.00
myWorld Interactive World Geography ©2019 - myWorld Interactive Geography Survey Subtotal					\$ 259.00	\$ 3,108.00
myWorld Interactive World Geography Subtotal					\$ 259.00	\$ 3,108.00
Solution Subtotal					\$ 448.00	\$ 6,084.00
Shipping and Handling						\$ 547.56
					Total	\$ 6,631.56

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PO Box 529
Cascade, MT 59421-0529
United States

Quote Number: 187369-1
Quote Creation Date: 04-14-2022
Quote Expiration Date: 09-30-2022
Quote Release: 1

w/Revisionassistant_Cascade Public School Dist_myPerspectives_ELA6-12

Price Quote Summary

Solution	Base Amount	Free Amount	Total
myPerspectives English Language	\$ 29,283.00	\$ 1,050.00	\$ 29,283.00
Solution Subtotal	\$ 29,283.00	\$ 1,050.00	\$ 29,283.00
			Shipping & Handling
			\$ 2,635.47
		Total	\$ 31,918.47

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives English Language Arts						
2022 myPerspectives ELA - Grade 6						
9781418371029	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 6	\$150.00	1	0	\$150.00	\$0.00
2022 myPerspectives ELA - Grade 6 Subtotal					\$ 150.00	\$ 0.00
myPerspectives₂ Revision Assistant - Grade 6 Bundle 2022						
9781418374358	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 6	\$154.00	0	28	\$0.00	\$4,312.00
myPerspectives₂ Revision Assistant - Grade 6 Bundle 2022 Subtotal					\$ 0.00	\$ 4,312.00
myPerspectives₂ Revision Assistant - Grade 7 Bundle 2022						
9781418374365	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 7	\$154.00	0	22	\$0.00	\$3,388.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged	
myPerspectives₂ Revision Assistant - Grade 7 Bundle 2022 Subtotal						\$ 0.00	\$ 3,388.00
myPerspectives₂ Revision Assistant - Grade 8 Bundle 2022							
9781418374372	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 8	\$154.00	0	28	\$0.00	\$4,312.00	
myPerspectives₂ Revision Assistant - Grade 8 Bundle 2022 Subtotal						\$ 0.00	\$ 4,312.00
myPerspectives₂ Revision Assistant - Grade 9 Bundle 2022							
9781418374389	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 2-VOL SET 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 9	\$171.00	0	30	\$0.00	\$5,130.00	
myPerspectives₂ Revision Assistant - Grade 9 Bundle 2022 Subtotal						\$ 0.00	\$ 5,130.00
myPerspectives₂ Revision Assistant - Grade 10 Bundle 2022							
9781418374396	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 2-VOL SET 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 10	\$171.00	0	24	\$0.00	\$4,104.00	
myPerspectives₂ Revision Assistant - Grade 10 Bundle 2022 Subtotal						\$ 0.00	\$ 4,104.00
myPerspectives₂ Revision Assistant - Grade 11 Bundle 2022							
9781418374402	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 2-VOL SET 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 11	\$171.00	0	22	\$0.00	\$3,762.00	
myPerspectives₂ Revision Assistant - Grade 11 Bundle 2022 Subtotal						\$ 0.00	\$ 3,762.00
myPerspectives₂ Revision Assistant - Grade 12 Bundle 2022							
9781418374419	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 2-VOL SET 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 12	\$171.00	0	25	\$0.00	\$4,275.00	
myPerspectives₂ Revision Assistant - Grade 12 Bundle 2022 Subtotal						\$ 0.00	\$ 4,275.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives₂ English Language Arts ©2022 - Grade 7						
9781418371036	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 7	\$150.00	1	0	\$150.00	\$0.00
myPerspectives₂ English Language Arts ©2022 - Grade 7 Subtotal					\$ 150.00	\$ 0.00
2022 myPerspectives ELA - Grade 8						
9781418371043	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 8	\$150.00	1	0	\$150.00	\$0.00
2022 myPerspectives ELA - Grade 8 Subtotal					\$ 150.00	\$ 0.00
myPerspectives₂ English Language Arts ©2022 - Grade 9						
9781418371050	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 9	\$150.00	1	0	\$150.00	\$0.00
myPerspectives₂ English Language Arts ©2022 - Grade 9 Subtotal					\$ 150.00	\$ 0.00
myPerspectives₂ English Language Arts ©2022 - Grade 10						
9781418371067	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 10	\$150.00	1	0	\$150.00	\$0.00
myPerspectives₂ English Language Arts ©2022 - Grade 10 Subtotal					\$ 150.00	\$ 0.00
myPerspectives₂ English Language Arts ©2022 - Grade 11						
9781418371074	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 11	\$150.00	1	0	\$150.00	\$0.00
myPerspectives₂ English Language Arts ©2022 - Grade 11 Subtotal					\$ 150.00	\$ 0.00
myPerspectives₂ English Language Arts ©2022 - Grade 12						
9781418371081	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 12	\$150.00	1	0	\$150.00	\$0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
	myPerspectives English Language Arts ©2022 - Grade 12 Subtotal				\$ 150.00	\$ 0.00
	myPerspectives English Language Arts Subtotal				\$ 1,050.00	\$ 29,283.00
	Solution Subtotal				\$ 1,050.00	\$ 29,283.00
						Shipping and Handling \$ 2,635.47
						Total \$ 31,918.47

Optional Section

ISBN	Solution	UOM	Term	List Price	Quantity	Base Amount	Total
1 0000000125090	VIRTUAL LITERACY PROGRAM ACTIVATION - 2 HOURS (PRE-PAID)	EA	1	\$500.00	1	\$500.00	\$500.00
2 0000000125101	VIRTUAL LITERACY IMPL ESSNT - 3 HOURS PRE-PAID	EA	1	\$1,200.00	1	\$1,200.00	\$1,200.00

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Nichole Pieper
Principal
Cascade Sch Dist 3 & B
PO Box 529
Cascade, MT 59421-0529
United States

Quote Number: 187377-2
Quote Creation Date: 04-14-2022
Quote Expiration Date: 09-30-2022
Quote Release: 2

W/ScienceKitsCascadeSD_ElevateScienceCourse1,2,3_Sci6-8

Price Quote Summary

Solution	Base Amount	Free Amount	Total
Additional Science Professional	\$ 500.00		\$ 500.00
Elevate Science Middle Grades	\$ 17,901.00	\$ 580.50	\$ 17,901.00
Solution Subtotal	\$ 18,401.00	\$ 580.50	\$ 18,401.00
	Shipping & Handling		\$ 1,692.99
		Total	\$ 20,093.99

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Additional Science Professional Development						
Additional Science Professional Development - Virtual Science PD						
0000000125091	VIRTUAL SCIENCE PROGRAM ACTIVATION 2-HOURS	\$500.00	0	1	\$0.00	\$500.00
Additional Science Professional Development - Virtual Science PD Subtotal						\$ 500.00
Additional Science Professional Development Subtotal						\$ 500.00

Elevate Science Middle Grades

elevateScience™ Middle Grades ©2019 - Grade 6

9780328989713	ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 6	\$105.00	0	28	\$0.00	\$2,940.00
9780328925070	ELEVATE MIDDLE GRADE SCIENCE 2019 TEACHER EDITION GRADE 6	\$193.50	1	0	\$193.50	\$0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9780328995943	ELEVATE MIDDLE GRADES SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE6	\$3,237.00	0	1	\$0.00	\$3,237.00
elevateScience™ Middle Grades ©2019 - Grade 6 Subtotal					\$ 193.50	\$ 6,177.00
elevateScience™ Middle Grades ©2019 - Grade 7						
9780328989720	ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 7	\$105.00	0	22	\$0.00	\$2,310.00
9780328948659	ELEVATE MIDDLE GRADE SCIENCE 2019 TEACHER EDITION GRADE 7	\$193.50	1	0	\$193.50	\$0.00
9780328995950	ELEVATE MIDDLE GRADES SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE 7	\$3,237.00	0	1	\$0.00	\$3,237.00
elevateScience™ Middle Grades ©2019 - Grade 7 Subtotal					\$ 193.50	\$ 5,547.00
elevateScience™ Middle Grades ©2019 - Grade 8						
9780328989737	ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 8	\$105.00	0	28	\$0.00	\$2,940.00
9780328948666	ELEVATE MIDDLE GRADE SCIENCE 2019 TEACHER EDITION GRADE 8	\$193.50	1	0	\$193.50	\$0.00
9780328995967	ELEVATE MIDDLE GRADES SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE8	\$3,237.00	0	1	\$0.00	\$3,237.00
elevateScience™ Middle Grades ©2019 - Grade 8 Subtotal					\$ 193.50	\$ 6,177.00
Elevate Science Middle Grades Subtotal					\$ 580.50	\$ 17,901.00
Solution Subtotal					\$ 580.50	\$ 18,401.00
Shipping and Handling						\$ 1,692.99
Total						\$ 20,093.99

Optional Section

ISBN	Solution	UOM	Term	List Price	Quantity	Base Amount	Total
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Cascade Sch Dist 3 & B

1									
0000000125111	VIRTUAL SCIENCE IMPLEMENTATION ESSENTIAL 3-HOURS	EA	1	\$1,200.00	1	\$1,200.00	\$1,200.00		

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Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Savvas proprietary information and not subject to disclosure by the customer.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Return Policy: If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://worktext-subscriptions.savvas.com/>.

Annual subscriptions for iLit and Successmaker: Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here: <https://support.savvas.com/support/s/customer-service-support-form>.

Technical support services are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-848-9500

Professional Services: All paid services must be scheduled and delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. MySavvasTraining, which provides online access to on-demand tutorials and interactive webinar sessions, is included with purchase of products (mySavvasTraining.com).

SECTION II: K-12 PRINCIPAL CONTRACT

**EMPLOYMENT CONTRACT
BETWEEN**

Michelle Price
and the

BOARD OF TRUSTEES OF SCHOOL DISTRICT 3&B OF CASCADE COUNTY, MONTANA

This employment contract made and entered into on the **19th** day of **April, 2022** by and between the Board of Trustees; hereinafter referred to as the District, and **Michelle Price** hereinafter referred to as the Principal, which includes K-12 Principal and Title I Director duties.

1. **TERM:** District and Principal agree to and accept to honor a contract of employment between the parties from July 1, 2022 to June 30, 2023. Duty days shall include all scheduled school calendar days, plus ten (10) workdays before the start of school and ten (10) workdays after the close of school.
2. **COMPENSATION:** The District will pay **Seventy-Nine Thousand, Seven Hundred Fifty and no/100 (\$79,750.00)** in 12 equal monthly installments on the 1st day of each month unless a holiday or weekend prevents it.

In the event this contract is terminated by application of state law or by mutual agreement prior to the expiration of its term, the contract sum shall be pro-rated on the basis of the number of contracted days.

Any termination of this contract by either party without mutual agreement (unless the contract be terminated pursuant to state law) shall subject the violating party to a penalty equivalent to 1/total number of contract days of the total annual salary stated above for each day remaining in the contract year at the time of such termination and such penalty shall be assessed as damages in lieu of all other damages suffered by reason of such termination.

3. **EMPLOYMENT CONTRACT:** The Board will agree and accept the SLM 20-4-203 Tenure Policy and other Montana statutes that define a principal as a teacher holding an endorsement as a principal and entitled to the benefits of tenure. Throughout the term of this contract the Principal shall be subject to termination in accordance with the provision of 20-4-207 and no other reasons except reaching normal retirement age. The Board agrees that if it becomes necessary to have a reduction in force, and the elimination of the principal position is necessary, the Board will use the seniority of the principal over other staff members and return the principal to an elementary or a high school teaching position for which the principal is certified.
4. The Board and Principal will begin contract negotiations at the board meeting in January 2023.
5. **PROFESSIONAL CERTIFICATION:** The Principal shall furnish throughout the term of this contract a valid and appropriate certificate to act in the capacity of Principal.
6. **EVALUATION:** The District, through the Superintendent, shall be the sole appraiser of the principal and the superintendent shall, as soon as possible, contact the principal verbally or by written statement as to any inadequacy in his performance and how it is to be corrected.
7. **BENEFITS:**
 - A. Insurance: The Principal shall be eligible to receive fully paid family health insurance, if he/she so chooses.

- B. Sick Leave: Annual sick leave shall be eight (8) days per contract, accumulative to a maximum of one hundred and four (104) days. When the Principal terminates their employment with the district, the Principal is entitled to a lump-sum payment equal to one-fourth (1/4) of the pay attributed to the accumulated sick leave.
- C. Personal leave shall be granted at three (3) days per year. These days can accumulate to eight (8) days, with the option to receive the cash equivalent for up to two days per year, at the daily rate. Principal will secure advance approval from the Superintendent when considering using personal days.
- D. The District will pay all lodging, meals and transportation to authorized professional meetings of the Principal. Lodging and meals may be by per diem schedule or itemized reimbursement. Travel will be reimbursed at state rates. The Principal's professional dues will be paid.

Chair, Board of Trustees

Date Signed

Michelle Price, K-12 Principal/Title I Director

Date Signed

Karsen Drury, District Clerk

Date Signed

SECTION III: BUSINESS MANAGER/DISTRICT CLERK CONTRACT

**Cascade Public Schools – District 3 & B
EMPLOYMENT CONTRACT
DISTRICT CLERK and BUSINESS MANAGER
July 1, 2022 to June 30, 2023**

IT IS HEREBY AGREED by and between the **BOARD OF TRUSTEES OF SCHOOL DISTRICT NO. 3 & B**, Cascade County, hereinafter called the “**BOARD**” and **KARSEN DRURY**, hereinafter called the “**DISTRICT CLERK AND BUSINESS MANAGER**”, and that the **BOARD**, in accordance with the Board’s action which was taken on May 17th, 2022, has and hereby does appoint **KARSEN DRURY** as “**DISTRICT CLERK**”, and on April 19th, 2022, has and does hereby employ **KARSEN DRURY** as “**BUSINESS MANAGER**” for a period commencing on July 1, 2022 and ending on June 30, 2023. It is understood that the “**DISTRICT CLERK AND BUSINESS MANAGER**” serves at the direction of the **SUPERINTENDENT** and **BOARD**.

WITNESSETH:

In consideration of annual **salary rate of \$56,946 (Fifty-Six Thousand, Nine Hundred Forty Six and no/100)**, plus fringe benefits shown in Appendix A, **KARSEN DRURY** agrees to perform faithfully the duties of “**DISTRICT CLERK AND BUSINESS MANAGER**”. Upon termination of employment, the final salary payment will be pro-rated as necessary and paid as provided in Article 5.

The “**DISTRICT CLERK AND BUSINESS MANAGER**” shall diligently and conscientiously devote her full and exclusive time and attention, and her best efforts to the discharge of her duties as “**DISTRICT CLERK AND BUSINESS MANAGER**”.

The “**DISTRICT CLERK AND BUSINESS MANAGER**” shall perform the duties in and for said School District No. 3 & B as prescribed by the laws of the State of Montana, and the rules and regulations made thereunder by the **BOARD**, as now or hereafter amended and as assigned by the **BOARD OR SUPERINTENDENT**.

The “**DISTRICT CLERK AND BUSINESS MANAGER**” shall be employed as a non-union employee and will be exempt from the overtime guidelines of the Fair Labor Standards Act. It is mutually agreed that appointment of the “**DISTRICT CLERK AND BUSINESS MANAGER**” may include and require duties to be performed outside an eight hour workday. A normal work day will consist of eight (8) hours.

The “**DISTRICT CLERK AND BUSINESS MANAGER**” shall receive sick leave as provided in Section 2-18-618, MCA, and annual vacation leave as provided in Section 2-18-611, MCA. The “**DISTRICT CLERK AND BUSINESS MANAGER**” will be paid on termination of employment for unused but accumulated vacation leave hours and 25% of unused sick leave hours, provided she has fulfilled the terms of the contract. For the purpose of calculating said termination pay excluding any and all insurance and fringe benefits, vacation and sick leave shall be compensated at an **hourly rate of \$26.00**.

The “**DISTRICT CLERK AND BUSINESS MANAGER**” shall fulfill all aspects of this contract, any exception hereto being by mutual written consent of the **BOARD** and the **SUPERINTENDENT**. Failure to fulfill the obligations agreed to in this contract will be good and just cause for discharge as noted above.

Dated this 17th day of May, 2022.

District Clerk and Business Manager

Date

Board Chair, School District 3 & B

Date

ATTEST:

Superintendent, School District 3 & B

Date

**Cascade Public Schools – District 3 & B
EMPLOYMENT CONTRACT
DISTRICT CLERK and BUSINESS MANAGER**

ADDENDUM “A”

This addendum spells out the specifics of the fringe benefits provided to the **“DISTRICT CLERK AND BUSINESS MANAGER”**. These benefits are in force until superseded by a new listing of the benefits. It is understood by both parties that these paid benefits cease upon termination, resignation, or retirement of the **“DISTRICT CLERK AND BUSINESS MANAGER”** based upon the last date the **“DISTRICT CLERK AND BUSINESS MANAGER”** is under contract with the District.

By its attachment to the Employment Contract form, the listed benefits become part of the Contract between the **BOARD** and the **“DISTRICT CLERK AND BUSINESS MANAGER”**.

1. Sick leave accumulated, used and paid upon termination as provided in Section 2-18-618, MCA.
2. Vacation leave accumulated, used and paid upon termination as provided in Section 2-18-611, MCA. Option of vacation hours paid out at the end of the fiscal year, not to exceed 100 hours.
3. Membership in the Public Employees Retirement System (PERS). Employer contribution as provided by PERS yearly rates.
4. In addition to the Statutory holidays (New Year’s Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day) The following days off with pay shall be provided:
 - Day After Thanksgiving
 - Christmas Eve
 - New Year’s Eve
5. Reimbursement for travel expenses as approved by the Superintendent.
6. Professional Organization Dues as approved by the Superintendent.
7. Employer paid health insurance. Monthly employer contribution varies from \$694 per month to \$2,101 per month depending upon plan choice.
8. Employer paid Life Insurance (\$10,000).

SECTION IV: CLASSIFIED SALARY MATRIX



Classified Staff Pay Matrix

Revised May 2022

Dept.	Aide	Custodian	Bus Driver	Secretary	Admin Assistant	General Kitchen	Head Kitchen
Sub Pay	14.25	13.50	14.50	14.25	NA	13.50	NA
Hiring Pay 0-6 months	14.25	13.50	14.50	14.25	15.50	13.50	16.50
Base Pay	14.50	14.50	15.00	14.50	15.75	14.00	17.00
2	14.75	14.75	15.25	14.75	16.00	14.25	17.25
3	15.00	15.00	15.50	15.00	16.25	14.50	17.50
4	15.25	15.25	15.75	15.25	16.50	14.75	17.75
5	15.50	15.50	16.00	15.50	16.75	15.00	18.00
6	15.75	15.75	16.25	15.75	17.00	15.25	18.25
7	16.00	16.00	16.50	16.00	17.25	15.50	18.50
8	16.25	16.25	16.75	16.25	17.50	15.75	18.75
9	16.50	16.50	17.00	16.50	17.75	16.00	19.00
10	16.75	16.75	17.25	16.75	18.00	16.25	19.25
11	17.00	17.00	17.50	17.00	18.25	16.50	19.50
12	17.25	17.25	17.75	17.25	18.50	16.75	19.75
13	17.50	17.50	18.00	17.50	18.75	17.00	20.00
14	17.75	17.75	18.25	17.75	19.00	17.25	20.25
15	18.00	18.00	18.50	18.00	19.25	17.50	20.50
16	18.25	18.25	18.75	18.25	19.50	17.75	20.75
17	18.50	18.50	19.00	18.50	19.75	18.00	21.00
18	18.75	18.75	19.25	18.75	20.00	18.25	21.25
19	19.00	19.00	19.50	19.00	20.25	18.50	21.50
20	19.25	19.25	19.75	19.25	20.50	18.75	21.75

SECTION V: FENCE BIDS

P, J, & J Inc. dba

Northwest Fence Products

Your locally owned fence company proudly serving Montana.

226 2nd Ave South Phone: 406-453-4632

P.O. Box 1204 Fax: 406-453-1494

Great Falls, MT 59405

email: office@nwfence.net

Chain Link Fencing-Vinyl Fencing-Retail-Wholesale

Custom Gates-State Distributor

Quotation

Date: May 5, 2022

To: Cascade Public Schools

Attn: Rick Miller

Project: 4' Chain link fencing at 111 3rd St S in Cascade

Specs:

11 gauge fabric

All pipe 16 gauge

All posts set 2' in concrete

1 7/8" OD corner, end, & gate posts

1 5/8" OD line posts set 10' on center

1 3/8" OD top rail & gate frames

Materials & installation for half yard diagram: \$4,112.00

Materials & installation for entire yard diagram: \$6,360.00

Please refer to diagram & call with any questions.

Thank you for considering Northwest Fence.

Customer to determine property lines, fence, and underground sprinkler locations.

Northwest Fence is not responsible for any unmarked utility or sprinkler lines.

Quotations valid for 15 days unless otherwise specified

State Contractors Registration No. 53015

705 Vaughn Frontage Road South
Great Falls, Montana 59404
406.727.3661

MT Reg. Number: 3123

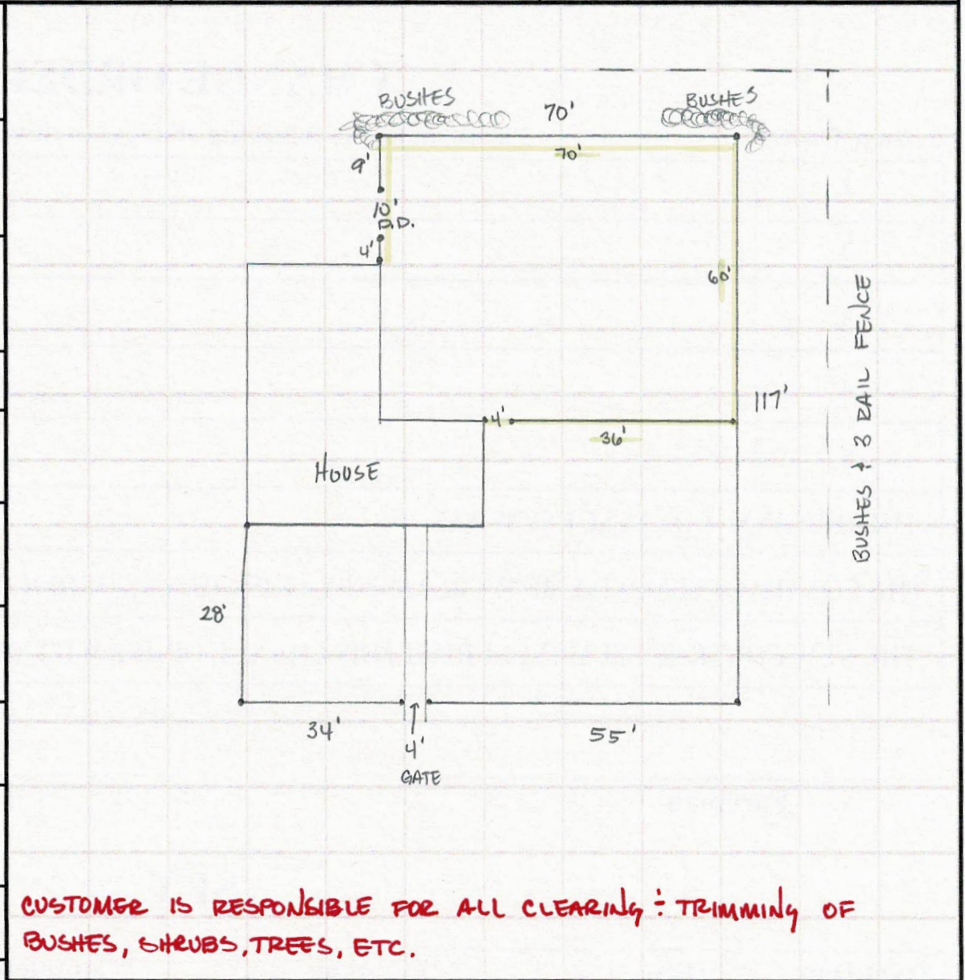
FULL YARD
OPTION 1

BACK YARD
OPTION 2

TAX CODE		OPTION	OPTION	OPTION
Customer Name		PRICE	\$6,298.00	\$4,460.00
Address		TOTAL		
City/State/Zip		DEPOSIT		
Installation Address		BALANCE		
Project		Contact Name		
Home Phone		Work Phone		
Cell Phone		Email		
Locate # and Date		Estimate Date		Estimator

Customer Name: **CASCADE SCHOOL - Rick Miller**
 Address: **111 3rd ST. S.**
 City/State/Zip: **CASCADE MT 59421**
 Installation Address: **SAME.**
 Project: **4FT RESIDENTIAL CHAIN LINK**
 Contact Name: **Rick Miller**
 Email: **rick.miller@cascade.k12.mt.us**
 Estimate Date: **5-9-22**
 Estimator: **ERIC O.**

Type	Type	Dirt
C.L.		<input type="checkbox"/> Spread
Style	Style	<input type="checkbox"/> Pile On Site
RESIDENTIAL		<input checked="" type="checkbox"/> Haul Away
Fabric Gauge		Grade
11 GA.		<input type="checkbox"/> Straight Top
Terminals	Picket Size	<input checked="" type="checkbox"/> Follow Grade
2 3/8 11 GA.		2" ±
Line Posts	E & C	Property Pins
1 5/8 11 GA.		Visible?
Gate Posts	Line Posts	<input type="checkbox"/> Yes <input type="checkbox"/> No
2 3/8 11 GA.		Gates - Swing
Top Rail	Gate Posts	<input type="checkbox"/> In <input type="checkbox"/> Out
1 3/8 11 GA.		Homeowners
Spacing	Rail	Meet Crew?
10FT MAX.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Length	Spacing	Removal:
		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Height	Length	<input type="checkbox"/> Customer
4FT		Type of Material
Set Size	Height	
8x30		Footage Amt.
Walk Gates	Set Size	
1- 4FT		Remove Sets?
Drive Gates	Walk Gates	<input type="checkbox"/> All <input type="checkbox"/> None
1- 10FT		<input type="checkbox"/> Some # _____
Tension Wire	Drive Gates	Pets Secured?
BOTTOM		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Barbed Wire	Post Caps	Sprinklers?
		<input type="checkbox"/> Yes <input type="checkbox"/> No
Slats	Picket Caps	Septic / Drain Field
		<input type="checkbox"/> Yes <input type="checkbox"/> No
Color	Color	
Other		



Bobcat	Additional Tools	Water	Customer Initials
MT-85		no	
Clearing	Haul Away	Power	
CUSTOMER	SPOILS	no	

PLEASE READ, SIGN AND RETURN
Thank you!

CUSTOMER IS RESPONSIBLE FOR PROCUREMENT AND PAYMENT OF ALL NECESSARY PERMITS AND FEES WHERE APPLICABLE PRIOR TO COMMENCEMENT OF WORK. CUSTOMER IS RESPONSIBLE FOR OBTAINING PERMISSION TO TIE IN TO EXISTING FENCING IF APPLICABLE. ALL FENCE TO BE INSTALLED ABOVE GRADE. CUSTOMER ASSUMES FULL RESPONSIBILITY OF LOCATION OF LINE OF FENCE. MONTANA FENCE IS NOT RESPONSIBLE FOR DAMAGE OR REPAIR OF ANY BURIED PRIVATE UTILITIES OR SEPTIC NOT LOCATED. MONTANA FENCE IS NOT RESPONSIBLE FOR DAMAGE OR REPAIR OF UNDERGROUND SPRINKLER LINES OR SPRINKLER HEADS. THIS BID IS VALID FOR 30 DAYS FROM THE DATE OF THE ESTIMATE. I HAVE READ AND UNDERSTAND THE ABOVE CONDITIONS AND MONTANA FENCE'S TERMS AND CONDITIONS. (CUSTOMER INITIALS ABOVE)



WILLIAMSON FENCING • SPRINKLERS

WILLIAMSON FENCING
GREAT FALLS, MT 59405
williamsonfence.com

1900 8TH STREET SOUTH
(406) 761-1265

FENCING CONTRACT

Page 1 of 2
05/04/2022

Customer Information:

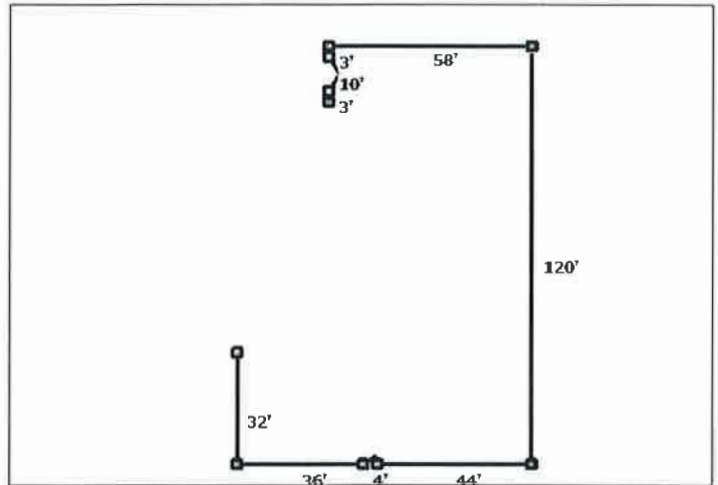
Rick Miller
111 3rd St. SW
Cascade, MT 59421

Job Information:

Rick Miller
111 3rd St. SW
Cascade, MT 59421

Notes:

- Rick, here is the quote for 310' of fence. This is the bigger version of the yard being fenced. This includes a 4' wide walk gate across the front steps. There is also a 10' double drive gate in the back of the house by the garage area. All labor and materials are included into the price. Thanks Rick!



TERMS & CONDITIONS

WILLIAMSON FENCING and Rick Miller mutually agree as follows:

- FENCING WORK.**
Rick Miller and WILLIAMSON FENCING mutually agree that the Fencing Work which shall be performed by WILLIAMSON FENCING at the Fencing Project Location identified above, consists as described in the Notes field (above).
- FENCING CONTRACT AMOUNT.**
Excepting additions and deletions by written Change Order only as provided in Paragraph 3. below, the CUSTOMER shall pay WILLIAMSON FENCING for it's performance of the above-described Fencing Work, the total Fencing Contract Amount shown on page one.
- CHANGE ORDERS.**
The CUSTOMER and WILLIAMSON FENCING mutually agree that any additions to or deletions from the above-described Fencing Work which change the Fencing Contract Amount shall be made only by a written Change Order agreed to and executed by both the CUSTOMER and WILLIAMSON FENCING.
- PAYMENT TO WILLIAMSON FENCING**
The CUSTOMER and WILLIAMSON FENCING mutually agree that the CUSTOMER shall pay WILLIAMSON FENCING for its performance of the Fencing Work the above agreed upon Fencing Contract Amount, [subject to adjustments only by mutually agreed upon executed written Change Orders], as follows:

Approved & Accepted for Customer:

Contract Amount: \$ 7148.85

Down Payment: \$ _____

Balance Due: \$ 7148.85

Customer Date

Accepted for WILLIAMSON FENCING:

Corey Williams 5/4/22
Salesperson Date



WILLIAMSON FENCING • SPRINKLERS

WILLIAMSON FENCING
GREAT FALLS, MT 59405
williamsonfence.com

1900 8TH STREET SOUTH
(406) 761-1265

FENCING CONTRACT

Page 1 of 2
05/04/2022

Customer Information:

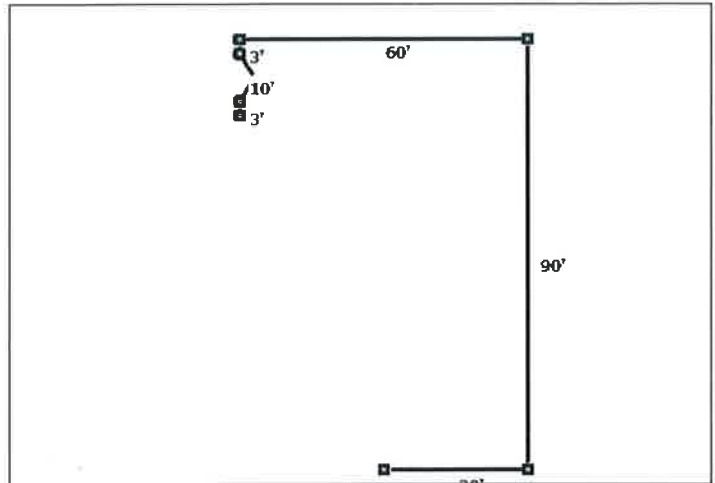
Rick Miller
111 3rd St. SW
Cascade, MT 59421

Job Information:

Rick Miller
111 3rd St. SW
Cascade, MT 59404

Notes:

- Rick, here is the quote for the smaller version of the yard being fenced off. This only has the 10' wide double drive gate in the back. All labor and materials are included into the price. Thanks!



TERMS & CONDITIONS

WILLIAMSON FENCING and Rick Miller mutually agree as follows:

- FENCING WORK.**
Rick Miller and WILLIAMSON FENCING mutually agree that the Fencing Work which shall be performed by WILLIAMSON FENCING at the Fencing Project Location identified above, consists as described in the Notes field (above).
- FENCING CONTRACT AMOUNT.**
Excepting additions and deletions by written Change Order only as provided in Paragraph 3. below, the CUSTOMER shall pay WILLIAMSON FENCING for it's performance of the above-described Fencing Work, the total Fencing Contract Amount shown on page one.
- CHANGE ORDERS.**
The CUSTOMER and WILLIAMSON FENCING mutually agree that any additions to or deletions from the above-described Fencing Work which change the Fencing Contract Amount shall be made only by a written Change Order agreed to and executed by both the CUSTOMER and WILLIAMSON FENCING.
- PAYMENT TO WILLIAMSON FENCING**
The CUSTOMER and WILLIAMSON FENCING mutually agree that the CUSTOMER shall pay WILLIAMSON FENCING for its performance of the Fencing Work the above agreed upon Fencing Contract Amount, [subject to adjustments only by mutually agreed upon executed written Change Orders], as follows:

Approved & Accepted for Customer:

Contract Amount: \$ 5525.09

Down Payment: \$ _____

Balance Due: \$ 5525.09

Customer Date

Accepted for WILLIAMSON FENCING:
Caron Miller 5/4/22
Salesperson Date



Cascade School Window Replacement

4/22/2022

Addendums: None
Specifications: None
Plans Dated: None

*Job bid as 12 windows @ ~ 8.25' x 4.83'

Scope of Work:

- Demo existing windows
- Furnish and install commercial grade thermal window
- Provided windows are AW100 high end product intended for heavy use.
- Vents included to be awning style
- No vents in obscured windows
- Includes flashing on all 4 sides.
- Above metal to be clear anodized
- Above glass to be high performane 1" insulated glass in standard gray tint or obscured glass.
- See below for pricing on alternate tint
- Warranty to be 1 year workmanship, 20 year finish, and 10 year on glass
- Tempered glass used only in locations to comply with 2018 IBC Standards.

Notes:

- Existing furniture, window treatments, and objects to be removed from affected area by others.
- Bid excludes paint patch and repair.
- Bid excludes any and all abatement. If required to be by others
- Bid excludes furnish and install of all window treatments.
- Job bid as one phase, additional mobilizations will be at added cost.
- Approval of shop drawings to be guaranteed rough opening.
- Bid Excludes interior glass, cabinet glass, and mirrors that were not stated in Scope of Work
- Bid Excludes any window dressings
- Temporary enclosures excluded in stated price can be provided for time and materials.
- Lead time for shops 3 to 5 weeks upon execution of contract and confirmed window schedule dimensions
- Lead time 8 to 10 weeks upon approved shop drawings
- Work to be performed during regular business hours
- Overtime is not included in this bid
- Bid Excludes window awnings



Cascade School Window Replacement

4/22/2022

- Final cleaning and protection by others
- Warranty included per manufacturer standards.
- Due to volatility material subject to repricing at 30 days from date of quote.

Base Bid Total = \$81,399.00

Approximate add for Solar Cool Tint = \$ 3,165.00

Approximate add for Graylite Tint = \$ 5,175.00

*Glass tint options provided with bid, bid reflects gray tinted glass.

Add Option for TC Glass to supply window Mock Up

---Window to be installed if project moves forward

---Add to be deducted from base bid total if project is awarded

Add for Mock Up = \$6,620.00

Add to furnish and install additional windows on east side

---Windows products to match previous phase

---Windows to be 8thus @ ~8'x5'

Total add for east side windows = \$62,708.00

Thank you,
Eric Rindal
TC Glass
(406) 403-7227

Approved By: _____

Date: _____

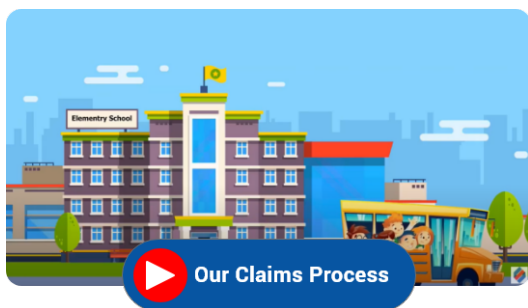


Quote Information				
Quote Date	Quote Number	Quote Valid Until	Policy Terms & Conditions	Instructions for Purchase Order
05/05/2022	Q1651772693	08/03/2022	Click Here	Click Here

Product Details				
Product Type	Manufacturer	Model	Item Condition	Service Level
Laptops & Chromebooks Insurance	All Brands	All Models	Used	Depot Service

Proposal Details			
End User	Insurance Purchased By	Billing Frequency	Claim Deductible
Students/Staff(K-12)	Cascade Public Schools	Pay In Full (One-Time Payment)	\$0.00

Coverage Plan Options, Pricing & Deductible					
Select Coverage Plan	The Basic				
Losses Covered	Extended Warranty	Theft + Accidental Damage + Standard Perils	Extended Warranty + Accidental Damage	Extended Warranty + Accidental Damage + Standard Perils + Theft	Lost + Theft + Extended Warranty + Accidental Damage + Standard Perils
Policy Term	1 Year	1 Year	1 Year	1 Year	1 Year
Coverage Limit Per Claim	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
Quantity	340	340	340	340	340
Policy Premium/Item	\$11.95	\$23.95	\$24.95	\$25.95	\$29.95
Proposal Total	\$4,063.00	\$8,143.00	\$8,483.00	\$8,823.00	\$10,183.00
# of Claims	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited



Signature of acceptance date

Coverage start date

Date(s) devices issued to students

There are no costs, fees, charges, or any minimum purchase requirements when insurance is purchased Students/Parents. [Click here](#) to download form, complete, and submit to launch in 1-business day. To learn more how we customize it for your K-12 school, [click here](#)



MONTANA HIGH SCHOOL ASSOCIATION

PROMOTING SUCCESS ON THE COURT, ON THE FIELD, ON STAGE
AND EVERYWHERE ELSE UNDER THE BIG SKY SINCE 1921.

April 2022

**TO: MHSA MEMBER SCHOOL CONTACTS
MHSA SCHOOL BUSINESS MANAGERS / DISTRICT CLERKS**

FROM: MARK BECKMAN, EXECUTIVE DIRECTOR

**RE: ANNUAL APPLICATION AND FEES REMITTANCE FORM FOR 2022-23
CATASTROPHIC INSURANCE REMITTANCE FORM FOR 2022-23
CONCUSSION INSURANCE REMITTANCE FORM FOR 2022-23**

This email contains items which need to be addressed for the 2022-23 school year.

- A copy of the Annual Application and Fees Remittance form for the 2022-23 school year. One original copy is to be completed and returned with your remittance. **Make certain that the MHSA office receives an original copy, signed and dated by the appropriate personnel. If an original signed copy is not received by the MHSA office, it will delay the processing of your application.** The chairperson of the school board and the high school principal or superintendent must sign the annual dues application after being authorized to do so by official school board action. Please refer to the list of activities on the form when computing the amount of your remittance. **This payment is due by July 15, 2022.**
- A copy of the 2022-2023 Catastrophic Insurance form and a summary of benefits. A copy is to be completed and returned with your remittance. To determine your premium, you must use your high school's (grades 9-12) *FALL, 2021* enrollment as reported to OPI or for private schools, your enrollment as of November 1, 2021. **This payment is due by July 15, 2022.**
- A copy of the 2022-23 Concussion Insurance form. A copy is to be completed and returned with your remittance. To determine your premium, you must use your high school's (grades 9-12) *FALL, 2021* enrollment as reported to OPI or for private schools, your enrollment as of November 1, 2021. **This payment is due by July 15, 2022.**

Schools are required by MHSA rules to pay catastrophic and concussion insurance premiums. Annual dues and premiums are payable on or before July 15th of each year of membership. Any schools failing to pay the annual dues and premiums on or before August 1st of each year of membership shall become ineligible from that date until such dues and premiums are paid and shall be required to pay a penalty of \$50.00 (for each) in addition to the regular fees before reinstatement. [Article I, Section (2) of the MHSA By-Laws; Section 17 of the MHSA Rules and Regulations]

All these forms are also available on our website (mhsa.org).

If there are questions on any of the above referenced items, please feel free to contact the MHSA office.

Attachments

MONTANA HIGH SCHOOL ASSOCIATION
1 South Dakota
Helena, MT 59601

Annual Dues Application and Fees Remittance Form

Cascade High School of Cascade Montana, hereby makes application for membership in the Montana High School Association (MHSA) for the school year **2022-23** in accordance with Article 1, Section (1) of the MHSA By-Laws, and appoints the Association as its representative in interscholastic activities for the current school year. The Board of Trustees adopts and agrees to comply with the rules and regulations of the MHSA as presently contained in its official MHSA Handbook, and acknowledge receipt of a copy of such handbook in effect. It is understood that each member school is entitled to one vote on any resolution presented to the Association membership. A resolution adopted by the Board and inserted in the minutes of a meeting of the Board on the date below directs the chairperson of the Board of Trustees to remit to the Association the yearly membership fees. If the school is registering for an activity in which the school district did not participate the previous year and did not request sanctioning for this activity in writing, students will not be permitted to compete in MHSA post-season contests, other than activities which are not assigned to districts and/or divisions. (Rules and Regulations, Sections 14 and 16). **Send payment to MHSA, 1 South Dakota Avenue, Helena, MT 59601.**

In the chart mark an "X" to the left of the activities in which your school wishes to participate.

BOYS		GIRLS		COMBINED ACTIVITIES	
<input type="checkbox"/>	Baseball	<input checked="" type="checkbox"/>	Basketball	<input checked="" type="checkbox"/>	Band
<input checked="" type="checkbox"/>	Basketball	<input checked="" type="checkbox"/>	Cross Country	<input checked="" type="checkbox"/>	Chorus
<input checked="" type="checkbox"/>	Cross Country	<input checked="" type="checkbox"/>	Golf	<input type="checkbox"/>	Drama
<input checked="" type="checkbox"/>	Football	<input type="checkbox"/>	Soccer	<input type="checkbox"/>	Orchestra
<input checked="" type="checkbox"/>	Golf	<input type="checkbox"/>	Softball	<input type="checkbox"/>	Speech
<input type="checkbox"/>	Soccer	<input type="checkbox"/>	Swimming		
<input type="checkbox"/>	Swimming	<input type="checkbox"/>	Tennis		
<input type="checkbox"/>	Tennis	<input checked="" type="checkbox"/>	Track		
<input checked="" type="checkbox"/>	Track	<input checked="" type="checkbox"/>	Volleyball		
<input checked="" type="checkbox"/>	Wrestling	<input checked="" type="checkbox"/>	Wrestling		
6	<< TOTAL BOYS	6	<< TOTAL GIRLS	2	<< TOTAL COMBINED

TOTAL NO. OF ACTIVITIES (BOYS, GIRLS, & COMBINED) 14 @ \$250.00 = \$ 3,500.00

Remit this amount to the MHSA office before July 15th and include an ORIGINAL SIGNED FORM

Signed/Dated: _____
 Chair / Board of Trustees

Signed/Dated: _____
 Superintendent or Principal

For MHSA Use Only:

Date Received: _____ Amount Received: _____

Check No. _____ Late Fee: _____

Total Amount Received: _____

MONTANA HIGH SCHOOL ASSOCIATION

1 South Dakota Avenue
Helena, MT 59601
(406) 442-6010

LIABILITY CATASTROPHE PLAN REMITTANCE FORM

We have enclosed our remittance in the amount of \$ 302.00 based on the HIGH SCHOOL ENROLLMENT (schedule below) to cover our school's share of the Liability Catastrophe Plan insurance premium for **2022-23**.

School Cascade High School

Date _____

Signed _____

High School Enrollment (Grades 9-12) as of FALL REPORT TO OPI, 2021

<u>Enrollment</u>	<u>Premium</u>
0-40	\$206.00
41-110	\$302.00
111-200	\$381.00
201-300	\$503.00
301-400	\$625.00
401-800	\$836.00
801+	\$1,339.00

You must use your high school enrollment per your FALL, 2021 report to OPI or for private schools, use your enrollment as of November 1, 2021.

PLEASE RETURN THIS SIGNED FORM AND YOUR PAYMENT BY **JULY 15, 2022**.

For MHSA Use Only

Date Received: _____

Premium: _____

Check No: _____ Late Fee _____

**MONTANA HIGH SCHOOL ASSOCIATION
2022-23 Catastrophic Insurance Renewal
Mutual of Omaha**

Summary of Lifetime Benefits

- **Accident Medical Expense Benefit:** 100% of reasonable, customary and necessary covered expenses, with an overall lifetime limit of \$1,000,000.
- **Deductible:** \$50,000 per injury.
- **Incurral Period:** Two (2) year incurral period in which to meet the deductible.
- **Extended Care Facility Maximum** \$365,000 per calendar year.
- **Combined Home Healthcare/Custodial Care Maximum:** \$100,000 per calendar year.
- **Maximum Physical Therapy Benefit:** \$50,000 per calendar year.
- **Accidental Death Benefit:** \$10,000.
- **Cash Benefit:** \$10,000 (for paralysis, including quadriplegia, paraplegia or hemiplegia).

Expanded Benefits (Total Disability Only):

- **Lifetime Special Expense Benefit:** \$100,000 first decade; \$50,000 each decade thereafter for home remodeling or adaptation and special vehicle purchase or adaptation.
- **Lifetime Adjustment Expense Benefit:** \$50,000 Lifetime for family counseling, training, travel and loss of earnings of parents.
- **Lifetime Education Expense:** \$50,000 for tuition, room and board and other related expenses.
- **Total Disability Benefit:** A catastrophically injured student who is totally disabled at age 18 may receive \$1,500 per month for remainder of life
- **Partial Disability Benefit:** A catastrophically injured student who is partially disabled at age 18 may receive \$1,000 per month for remainder of life.



MONTANA HIGH SCHOOL ASSOCIATION

PROMOTING SUCCESS ON THE COURT, ON THE FIELD, ON STAGE
AND EVERYWHERE ELSE UNDER THE BIG SKY SINCE 1921.

TO: MHSA MEMBER SCHOOL ADMINISTRATORS

FROM: MARK BECKMAN, EXECUTIVE DIRECTOR

RE: CONCUSSION INSURANCE

The MHSA, through negotiations with our insurance broker, Dissinger Reed, can continue offering concussion insurance for all MHSA athletic participants and cheerleaders at only \$1.35 per student. The coverage includes:

- Maximum - \$25,000 per year
- Benefit Period – 1 year
- Deductible - \$0 per claim
- Eligible Person – all athletes participating in MHSA sports (including cheerleading).
- Covered Activities – participating in practice or play of sports sponsored by the MHSA (including cheerleading).
- Definition of Injury: 1) Directly and independently caused by specific accidental contact with another body or object; 2) A source of loss that is sustained while the injured person is covered under the policy and while he or she is taking part in a covered activity; 3) Resulting in a concussion.

The participant’s insurance would first be billed and would pay however there would be no out-of-pocket cost for the participant up to \$25,000 per covered injury. For example, if the participant’s insurance had a \$3,000 deductible and none of that deductible was met, this insurance would pay the \$3,000 so there would be no out-of-pocket cost to the family. Also, all co-pays would be covered and if there were tests not covered by the primary insurance this insurance would cover all those costs. The cost per year for schools is as follows:

<u>Enrollment</u>	<u>Premium</u>
0-40	\$41
41-110	\$66
111-200	\$121
201-300	\$141
301-400	\$171
401-800	\$191
801+	\$226

Again, all MHSA athletes and cheerleaders would be covered, there is no deductible, and the maximum coverage per injury per year is \$25,000. This is a very proactive approach to dealing with the issues of concussion that are nationwide including the threats of litigation in every state. It also demonstrates that each school is being proactive in the event of litigation.

If you so desire, payment may be made along with your Membership Application and Catastrophic Insurance applications.

Attachment (remittance form)

MONTANA HIGH SCHOOL ASSOCIATION
1 South Dakota Avenue
Helena, MT 59601
(406) 442-6010

CONCUSSION INSURANCE REMITTANCE FORM

We have enclosed our remittance in the amount of \$ 66.00 based on the ***HIGH SCHOOL ENROLLMENT*** (schedule below) to cover our school's share of Concussion Insurance premium for 2022-23.

School Cascade High School
Date _____
Signed _____

High School Enrollment (Grades 9-12) as of FALL REPORT TO OPI, 2021

<u>Enrollment</u>	<u>Premium</u>
0-40	\$41.00
41-110	\$66.00
111-200	\$121.00
201-300	\$141.00
301-400	\$171.00
401-800	\$191.00
801+	\$226.00

You must use your high school enrollment per your FALL, 2021 report to OPI or for private schools, use your enrollment as of November 1, 2021.

PLEASE RETURN THIS **SIGNED** FORM AND YOUR PAYMENT BY **JULY 15, 2022**.

<p>For MHS A Use Only</p> <p>Date Received: _____</p> <p>Premium: _____</p> <p>Check No: _____ Late Fee: _____</p>

APPENDIX D

Consent Agenda

Section I – Meeting Minutes

Section II – Business Claims

Section III – Student Activity Account

Section IV – Sub List

SECTION I: MEETING MINUTES

Regular Meeting

DRAFT

Cascade School District 3B

Board of Trustees

April 19, 2022 - 6:00 pm

Board Members Present

High School Board

John Rumney - Chair

Iain McGregor - Vice Chair

Ruth Mortag

Rick Cummings

Chris Wilson (via Zoom)

Val Fowler

Elementary Board

John Rumney - Chair

Iain McGregor - Vice Chair

Ruth Mortag

Rick Cummings

Chris Wilson (via Zoom)

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Nichole Pieper, Michelle Price, Connor Schulte, Farrah McGregor, Dave Nelsen, Mrs. Nelsen, Kim Boettger, Amanda Brown, Giulia Weeda, Michael Silverman, Kendra Lane, Sonja Mazaira, Levi Collins, Joe, Tami Snyder

John Rumney - Board Chair, called the Board of Trustees meeting to order at 6:00 pm. The Board said the Pledge of Allegiance. Mr. Rumney asked for public comment on non-agenda items.

Public Comment on Non-Agenda Items

There was no public comment.

Informational

- A. FFA State Competition Recap
- B. Notice(s) of Cancellation of Election
- C. Notice of Election
- D. Letter of Resignation, Kelly Rumney (HS Math Teacher)

Staff Reports

- A. Michelle Price, Elementary Principal
 - a. SBAC Testing
 - b. Reading Incentive
- B. Nichole Pieper, JH/HS Principal
 - a. MTSS Grant
 - b. Curriculum proposals
 - c. Schedules for SY2023
- C. Sonja Mazaira, AD
 - a. Track started - about 40 kids in each the HS & JH

- b. Hosting JH Track Meet May 7th
 - c. Hosting Top 8 Track Meet at GF High on May 3rd
 - d. Golf started - 8 kids out
 - e. Looking at scoreboard pricing for gyms and football field
 - f. NW Energy hosting another track work day
 - g. Summer camps for volleyball, basketball & wrestling
 - h. District Music Festival & State Music Festival
 - i. Spring Concert & Art Gala
 - j. State Science Fair & International Science Fair
- D. Rick Miller, Superintendent
- a. Administration: Mr. Miller reported that the recommended number of principals in a school of this size should be at 1.00 FTE for K-12. He also shared data from area Districts and the amount of administration each has in comparison to their size. The high school general fund budget is projected to be over budget FY2023 if cuts aren't made somewhere - proposing to cut administration down to 1.00 FTE principal.
 - b. CBA - never updated to include language from negotiations in 2015, giving the Superintendent the authority to give new teachers 1:1 years. Will update the CBA to include language.
 - c. Bus Routes - shortage of bus drivers, look at combining bus routes.
 - d. ESSA Report Card - removed from Targeted Schools list - in universal support status for all 3 schools.
- E. Karsen Drury, Business Manager
- a. General Fund Budgets - sitting at 58% expended at the end of March, compared to the 4-year average of 61%.

Board Report

- A. Facilities Committee Report
 - a. Iain McGregor presented the minutes of the Facilities Committee Meeting.
- B. Board Training Hours
- C. Board Evaluation
 - a. March Board Evaluation

New Business

- A. Consideration of Request for Out of State Travel, BPA
 Rick Cummings moved, seconded by Iain McGregor to approve the request for out of state travel for BPA.
 The BPA will be traveling to Dallas TX for Nationals on May 3rd. There will be 8 students and 2 chaperones attending. The BPA will be fundraising to cover the expenses.
 Passed unanimously.
- B. Consideration of Recommendation for SY2022-2023 Junior High English & History Teacher, Dana

Benge

Ruth Mortag moved, seconded by Valerie Fowler to approve the recommendation to hire Dana Benge as Junior High English & History Teacher for SY2022-2023.

Passed unanimously.

- C. Consideration of Recommendation for SY2022-2023 High School Math Teacher, Steven Pettis

Iain McGregor moved, seconded by Rick Cummings to approve the recommendation to hire Steven Pettis as High School Math Teacher for SY2022-2023.

Passed unanimously.

- D. Consideration of Recommendation for SY2022-2023 Elementary Teacher, Kendelle Sanders

Ruth Mortag moved, seconded by Rick Cummings to approve the recommendation to hire Kendelle Sanders as Elementary Teacher for SY2022-2023.

Passed unanimously.

- E. Consideration of Recommendation for SY2022-2023 Title I Teacher, Leah Costa

Rick Cummings moved, seconded by Chris Wilson to approve the recommendation to hire Leah Costa as Title I Teacher for SY2022-2023.

Passed unanimously.

- F. Consideration of Recommendation for SY2021-2022 Paraprofessional, Allyssa Aamold

Valerie Fowler moved, seconded by Ruth Mortag to approve the recommendation to hire Allyssa Aamold as Paraprofessional for SY2021-2022.

Passed unanimously.

- G. Consideration of Recommendation for SY2021-2022 Coaches

Iain McGregor moved, seconded by Rick Cummings to approve the recommendation to hire Jason Raether as Golf Volunteer Assistant Coach listed for SY2021-2022.

Passed unanimously.

Iain McGregor moved seconded by Chirs Wilson to approve the recommendation to hire Reese Mortag as JH Track Volunteer Assistant coach for SY2021-2022.

Passed unanimously, with Ruth Mortag abstaining.

- H. Consideration of Tenured Certified Staff Recommendations for SY2022-2023

Rick Cummings moved, seconded by Iain McGregor to approve the recommendation to renew the employment of the tenured certified staff for SY2022-2023, as listed.

Tenured staff includes: Elizabeth Allen, Christa Hardy, Alissa Johnson, Coleen MacDonald, Karen Matteson, Sonja Mazaira, Jeff Skogley, Sharon Stevens.

Passed unanimously.

- I. Consideration of Non-Tenured Certified Staff Recommendations for SY2022-2023

Chris Wilson moved, seconded by Iain McGregor to approve the recommendation to renew the

employment of the non-tenured certified staff for SY2022-2023, as listed.

Tenured staff includes: Karen Allen, Amanda Brown, Kourtney Holten, Carrie Jones, McKenzie Lencioni, Michael Nelson, Eliza Papke, Molly Pepos, Connor Schulte, Jennifer Ward, Giulia Weeda.

Passed unanimously.

J. Consideration of Administrative Staff Recommendations for SY2022-2023

Iain McGregor moved, seconded by Ruth Mortag to approve the recommendation to renew the employment of the administrative staff for SY2022-2023, as listed.

Tenured staff includes: Michelle Price, Karsen Drury.

Passed unanimously.

K. Consideration of Recommendation for Salary Lane Change, Eliza Papke

Valerie Fowler moved, seconded by Rick Cummings to approve the request for salary lane change for Eliza Papke for SY2022-2023.

Passed unanimously.

L. Consideration of Recommendation for Schoolhouse IT Renewal SY2022-2023

Rick Cummings moved, seconded by Valerie Fowler to approve the renewal of services with Schoolhouse IT for SY2022-2023.

Passed unanimously.

M. Consideration of Recommendation for Curriculum

Valerie Fowler moved, seconded by Ruth Mortag to approve the curriculum as presented for SY2022-2023.

Received many samples, researched companies, teachers reviewed samples - all highly comparable, standards align, online support & ebooks.

Ruth Mortag commented on the high price and inquired about a curriculum rotation.

Rick Cummings proposed waiting until the new administration starts before approving curriculum.

Chris Wilson moves to table the motion until the July board meeting when the new administration starts to review the curriculum. Iain McGregor seconded the motion.

The Board feels strongly about having the buy-in from the new administration & teachers.

John Rumney asked about the turnaround time on curriculum and when it would be delivered. It was stated that curriculum can take several weeks to months to arrive.

Public Comment:

Levi Collins commented that he would contact teachers and administrators to discuss the curriculum.

Amanda Brown made public comment in regards to the conditions of her current classroom materials - books are falling apart and is concerned that the curriculum will not be here in time for the school year.

Nichole Pieper made public comment in regards to teacher summer planning with the materials.

Kendra Lane made public comment in regards to the current science curriculum and her opposition to the proposed curriculum.

Nichole Pieper made public comment in regards to science curriculum and comparison to Great Falls High.

Motion fails.

Iain McGregor moved to table the motion until the May meeting, Rick Cummings seconded.

Passed unanimously.

N. Consent Agenda

- a. Minutes of Regular Board Meeting, March 15, 2022
- b. Business Claims
- c. Student Activity Account
- d. Sub List

Rick Cummings moved, seconded by Iain McGregor to approve the consent agenda.

Passed unanimously.

Recess 7:35-7:41 pm.

District Clerk Annual Evaluation (possible executive session)

Mr. Rumney closed the meeting at 7:42 pm to conduct the annual district clerk evaluation. The meeting was reopened to the public at 7:55 pm.

Board Meeting Evaluation (I)

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

Announcements (I)

- A. Regular & Organizational School Board Meeting, May 17, 2022
- B. Upcoming Trainings

Adjournment (A)

At 8:00 pm Iain McGregor moved, seconded by Ruth Mortag to adjourn. Passed unanimously.

John Rumney, 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

SECTION II: BUSINESS CLAIMS

05/11/22
13:09:04

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 4/22

Page: 1 of 11
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	
7744	12155S	1809 MUST	793.00						
3		APR22 04/01/22 Apr Retiree Insurance - CM	755.00*		289	100-1000	260		
4		APR22 04/01/22 Apr Reitree Insurance - LC	38.00*		289	100-1000	260		
7746	12158S	2927 A.T. KLEMENS & SONS	8,845.00						
District House Work - 111 3 Street South									
Installation of a replacement furnace (95% efficiency) with new central air conditioning in property per design.									
Heating:									
Model#: 59SC5B080E17-16									
Serial#: 4221A47388									
A/C									
Model#: 24ABB330ABN3									
Serial#: 3921E07377									
1		22030 03/29/22 District House Furnace Replace	2,485.00*		101	100-2600	670		
2		22030 03/29/22 District House Furnace Replace	2,485.00*		201	100-2600	670		
3		22030 03/29/22 District House AC Install	1,937.50*		101	100-2600	660		
4		22030 03/29/22 District House AC Install	1,937.50*		201	100-2600	660		
7747	12171S	1724 NAAE	2,400.00						
1		C210665 12/21/21 CASE Institute: Pric of AgSci	2,221.38*		215	391-1000	682	22	
2		C210665 12/21/21 CASE Institute: Pric of AgSci	178.62*		201	300-1000	682		
7748	12159S	1772 CENTURY LINK	1,948.85						
1		285003887 03/20/22 Internet	974.42		128	100-2580	530		
2		285003887 03/20/22 Internet	974.43		228	100-2580	530		
7749	12160S	3987 CULLIGAN	90.50						
1		03/31/22 Water Services	41.63		101	100-2600	452		
2		03/31/22 Water Services	48.87		201	100-2600	452		
7750	12161S	1268 DIAMOND PRODUCTS INC.	30.00						
1		75101 03/03/22 Diamond Products	30.00		112	910-3100	810		
7751	12162S	733 DISTRICT 6 MUSIC FESTIVAL	438.00						
1		03/22/22 District Music Festival Regist	438.00*		201	710-3400	810		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
7752	12163S	855 ENERGY WEST	6,485.75					
1		03/28/22 Gas - March 2022	3,178.02		101	100-2600	411	
2		03/28/22 Gas - March 2022	1,102.58		110	100-2600	411	
3		03/28/22 Gas - March 2022	972.86		201	100-2600	411	
4		03/28/22 Gas - March 2022	1,232.29		210	100-2600	411	
7753	12165S	1398 GREENFIELD SCHOOL DIST 75	270.00					
1		03/19/22 Bus Driver Training - 6 Driver	135.00*		110	100-2700	582	
2		03/19/22 Bus Driver Training - 6 Driver	135.00*		210	100-2700	582	
7754	12164S	1892 GREAT FALLS REGIONAL MATH COUNCIL	15.00					
1		10006 03/21/22 GF Regional MCTM Math Contest	15.00*		201	710-3400	810	
7755	12166S	3876 HOME DEPOT PRO INSTITUTIONAL	1,216.46					
1		673687133 03/11/22 Pad Strip, Floor Pad, Prep	246.48		101	100-2600	610	
2		673687133 03/11/22 Pad Strip, Floor Pad, Prep	236.82		201	100-2600	610	
3		673950473 03/14/22 Bath Tissue	373.91		101	100-2600	610	
4		673950473 03/14/22 Bath Tissue	359.25		201	100-2600	610	
7756	12168S	1354 INTERQUEST DETECTION CANINES	375.00					
1		4841 03/31/22 K-9 Inspection - Half Day	187.50		101	100-2300	340	
2		4841 03/31/22 K-9 Inspection - Half Day	187.50		201	100-2300	340	
7757	12167S	1431 Instrumentalist Awards LLC	86.00					
1		2201 03/08/22 Sousa/Conductors Combination	86.00		201	100-1000	610	
7758	12170S	48 MEADOW GOLD GREAT FALLS	2,935.41					
1		618318 03/01/22 Dairy	593.10*		112	910-3100	630	
2		10714868 03/08/22 Dairy	627.64*		112	910-3100	630	
3		619688 03/15/22 Dairy	572.76*		112	910-3100	630	
4		620232 03/22/22 Dairy	543.28*		112	910-3100	630	
5		621003 03/29/22 Dairy	598.63*		112	910-3100	630	
7759	12169S	795 MAAE	480.00					
1		04/06/22 Conference Registration & Memb	480.00*		215	451-1000	330	322

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/	
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
7760	12172S	2788 NATIONAL LAUNDRY	535.72				
1		50485 03/02/22 FS Supplies	49.54		112	910-3100	610
2		52322 03/09/22 FS Supplies	59.02		112	910-3100	610
3		54163 03/16/22 FS Supplies	115.57		112	910-3100	610
4		55968 03/23/22 FS Supplies	166.51		112	910-3100	610
5		57900 03/30/22 FS Supplies	145.08		112	910-3100	610
7761	12174S	616 SYSCO MONTANA INC.	4,700.98				
1		343680730 03/02/22 Food	1,787.45*		112	910-3100	630
2		343688620 03/07/22 Food	73.69*		112	910-3100	630
3		343691052 03/09/22 Food	804.52*		112	910-3100	630
4		343700875 03/16/22 Food	647.82*		112	910-3100	630
5		343706158 03/19/22 Food	32.99*		112	910-3100	630
6		343710869 03/23/22 Food	785.78*		112	910-3100	630
7		343721387 03/30/22 Food	568.73*		112	910-3100	630
7762	12173S	1691 SCHOOLHOUSE IT	3,949.00				
1		2252 04/01/22 Contract Tech Services	1,303.17		128	100-2580	355
2		2252 04/01/22 Contract Tech Services	2,645.83		228	100-2580	355
7763	12176S	505 TOWN OF CASCADE	2,357.22				
1		03/24/22 Water/Sewer Services - March	730.74		101	100-2600	421
2		03/24/22 Water/Sewer Services - March	565.73		110	100-2600	421
3		03/24/22 Water/Sewer Services - March	471.44		201	100-2600	421
4		03/24/22 Water/Sewer Services - March	589.31		210	100-2600	421
7764	12175S	1861 THRIVE PASS	26.00				
2		P6749 02/28/22 Dist Ins Share	26.00		101	100-1000	260
7765	12179S	2047 US FOODS	7,971.31				
1		5250086 03/02/22 Food	1,490.83*		112	910-3100	630
2		5250087 03/02/22 Food	79.20*		112	910-3100	630
3		5347525 03/05/22 Food	26.63*		112	910-3100	630
4		5416067 03/09/22 Food	1,419.68*		112	910-3100	630
5		5588176 03/16/22 Food	1,501.17*		112	910-3100	630
6		5747591 03/23/22 Food	2,251.81*		112	910-3100	630
7		3032416 03/30/22 Food	1,201.99*		112	910-3100	630

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
7766	12179S	2047 US FOODS	413.45						
1		5416064 03/09/22 After School Snack	83.20*		115	434-1000	630	422	
2		5747587 03/23/22 After School Snack	287.16*		115	434-1000	630	422	
3		5795677 03/24/22 After School Snack	43.09*		115	434-1000	630	422	
7767	12178S	1689 UNIVERSITY OF MONTANA	525.00						
1		03/31/22 Science Fair Registration	525.00*		101	710-3400	810		
7768	12177S	541 UNIVERSAL ATHLETIC, LLC	1,625.98						
1		5020040825 03/26/22 JH Football Helmets	1,560.98*		101	720-3500	610		
2		5020040760 03/27/22 BB Reversibles	65.00		201	720-3500	610		
7769	12180S	1820 WALLFRED, CARRIE	351.40						
1		MAR2022 03/31/22 SpEd Transportation Reimb	351.40*		113	280-2700	514		
7770	12181S	1270 WEX BANK	7,744.48						
1		79939844 03/31/22 March Fuel - Route	2,950.38*		110	100-2700	624		
2		79939844 03/31/22 March Fuel - Route	2,950.39*		210	100-2700	624		
3		79939844 03/31/22 March Fuel - Activities	942.05		201	710-3400	624		
4		79939844 03/31/22 March Fuel - Activities	450.83		101	720-3500	624		
5		79939844 03/31/22 March Fuel - Activities	450.83*		201	720-3500	624		
7771	12183S	3994 AWARE	725.76						
1		04/07/22 ARPA Supplemental Pmt	725.76*		115 157	100-2100	330	555	
7772	12184S	1157 BUG DOCTOR	163.00						
1		8181 04/05/22 Pest Control	81.50		101	100-2600	340		
2		8181 04/05/22 Pest Control	81.50		201	100-2600	340		
7773	12185S	92 CASCADE COURIER	145.00						
1		2100 03/28/22 AD - Invitation to Bid	49.30		101	100-2500	540		
2		2100 03/28/22 AD - Invitation to Bid	95.70		201	100-2500	540		
7774	12186S	2163 CENTURY LINK	115.08						
1		04/01/22 Phone Lines - April 2022	39.12		101	100-2580	531		
2		04/01/22 Phone Lines - April 2022	24.17		110	100-2580	531		
3		04/01/22 Phone Lines - April 2022	26.47		201	100-2580	531		
4		04/01/22 Phone Lines - April 2022	25.32		210	100-2580	531		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
7775	12187S	206 GENERAL DISTRIBUTING CO.	145.39					
1		0001105262 03/31/22 Welding Gases	145.39		201	300-1000	610	
7776	12188S	242 HARTLEY'S SCHOOL BUS	1,136.65					
1		T2022-0248 04/13/22 Glass Windshields	568.32		110	100-2700	610	
2		T2022-0248 04/13/22 Glass Windshields	568.33		210	100-2700	610	
7777	12190S	1893 JM TRANSPORTATION SOLUTIONS	14,125.00					
1		2022-0061 03/28/22 Bus Extended Stop Arms (5)	7,062.50*		110	100-2700	660	
2		2022-0061 03/28/22 Bus Extended Stop Arms (5)	7,062.50*		210	100-2700	660	
7778	12189S	1596 JEM & R, LLC	1,750.00					
1		MT2022-84 03/01/22 21st CCLC Local Evaluation	1,750.00		115	434-2300	330	422
7779	12191S	401 MTSBA	802.40					
1		0010222 03/31/22 Superintendent Search	481.44*		101	100-2300	330	
2		0010222 03/31/22 Superintendent Search	320.96		201	100-2300	330	
7780	12192S	1272 NAPA AUTO PARTS	1,822.93					
1		688055 03/17/22 Fuel Filters	101.50		110	100-2700	610	
2		688055 03/17/22 Fuel Filters	101.50		210	100-2700	610	
3		692153 03/28/22 Oil & Air Filters, Blue Def 55	238.52		110	100-2700	610	
4		692153 03/28/22 Oil & Air Filters, Blue Def 55	238.53		210	100-2700	610	
5		692356 03/28/22 10in Wshbrsh, pole squeegee	25.49		110	100-2700	610	
6		692356 03/28/22 10in Wshbrsh, pole squeegee	25.49		210	100-2700	610	
7		592496 03/29/22 3.5T Lo-Pro, 3 Ton Jack Stand	245.99		110	100-2700	610	
8		592496 03/29/22 3.5T Lo-Pro, 3 Ton Jack Stand	245.99		210	100-2700	610	
9		693480 03/31/22 Fleetranner Belt W10	103.48		110	100-2700	610	
10		693480 03/31/22 Fleetranner Belt W10	103.49		210	100-2700	610	
11		693529 03/31/22 Fuel Fil, Belt Rel, 8in MTL Hd	196.47		110	100-2700	610	
12		693529 03/31/22 Fuel Fil, Belt Rel, 8in MTL Hd	196.48		210	100-2700	610	
7781	12193S	400 NORTHWESTERN ENERGY	7,487.28					
1		04/07/22 Electricity - Mar 2022	2,246.19		101	100-2600	412	
2		04/07/22 Electricity - Mar 2022	1,647.20		110	100-2600	412	
3		04/07/22 Electricity - Mar 2022	1,647.20		201	100-2600	412	
4		04/07/22 Electricity - Mar 2022	1,946.69		210	100-2600	412	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
7782	12194S	4495 PURCHASE POWER	242.22					
1		03/17/22 Meter Ink Cartridges	104.15*		101	100-2500	610	
2		03/17/22 Meter Ink Cartridges	138.07*		201	100-2500	610	
7783	12195S	1710 REPUBLIC SERVICES	1,300.22					
1		000329844 03/31/22 Disposal Services	650.11		101	100-2600	431	
2		000329844 03/31/22 Disposal Services	650.11		201	100-2600	431	
7784	12196S	1894 SAFEHOME INSPECTIONS INC	530.00					
1		7437 04/20/22 Dis House Inspection	265.00		101	100-2600	330	
2		7437 04/20/22 Dis House Inspection	265.00		201	100-2600	330	
7785	12197S	3734 THE CHEMNET CONSORTIUM	220.00					
1		112789 04/14/22 Drug Screen - Bus Drivers	110.00		110	100-2700	330	
2		112789 04/14/22 Drug Screen - Bus Drivers	110.00		210	100-2700	330	
7786	12198S	1861 THRIVE PASS	26.00					
1		P7261 03/31/22 Dist Ins Share	26.00		101	100-1000	260	
7787	12199S	4013 UNIVERSAL AWARDS	31.30					
1		264730 04/20/22 BB & WR Tournament Trophies	31.30		201	720-3500	610	
7788	12200S	1719 WESTERN MT STATE MUSIC FESTIVAL	30.00					
1		04/12/22 State Music Festival Registrat	30.00*		201	710-3400	810	
7789	12182S	1557 AMERICAN EXPRESS	1,803.75					
1		03/28/22 Sci Fair Meal	267.88*		201	710-3400	582	
2		03/28/22 Sci Fair Meal	166.76*		201	710-3400	582	
3		03/28/22 Sci Fair Meal	291.63*		201	710-3400	582	
4		03/28/22 Sci Fair Hotels	1,077.48*		201	710-3400	582	
7790	12201S	1310 BMO HARRIS COMMERCIAL CARD	18,232.00					
1		CC-662 03/14/22 HIS - GF Tribune Sub	36.00		201	621		
GREAT FALLS TRIBUNE					CC Accounting:	201-	-100-1000-640	
2		CC-662 03/14/22 Postage	6.92		101	621		
US POSTAL SERVICE-CASCADE					CC Accounting:	101-	-100-2500-532	
3		CC-662 03/14/22 Postage	9.18		201	621		
US POSTAL SERVICE-CASCADE					CC Accounting:	201-	-100-2500-532	
4		CC-662 03/15/22 Postage	24.94		101	621		
US POSTAL SERVICE-CASCADE					CC Accounting:	101-	-100-2500-532	
5		CC-662 03/15/22 Postage	33.06		201	621		
US POSTAL SERVICE-CASCADE					CC Accounting:	201-	-100-2500-532	

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount			Acct/Source/	
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
6	CC-662 03/23/22 Postage	49.88		101	621	
	US POSTAL SERVICE-CASCADE		CC Accounting:	101-	-100-2500-532	
7	CC-662 03/23/22 Postage	66.12		201	621	
	US POSTAL SERVICE-CASCADE		CC Accounting:	201-	-100-2500-532	
8	CC-662 03/28/22 Region 2 Clerk Meeting	82.10		101	621	
	MISC HOTELS OUT-OF-DIST		CC Accounting:	101-	-100-2300-582	
9	CC-662 03/28/22 Region 2 Clerk Meeting	67.17		201	621	
	MISC HOTELS OUT-OF-DIST		CC Accounting:	201-	-100-2300-582	
10	CC-663 03/10/22 MATH-Clark Creative Pre-Calc	295.00		201	625	
	TEACHERS PAY TEACHERS		CC Accounting:	201-	-100-1000-640	
11	CC-663 03/10/22 MATH - Geometry Bundle	79.00		201	625	
	TEACHERS PAY TEACHERS		CC Accounting:	201-	-100-1000-640	
12	CC-663 03/24/22 Notary Stamp	38.00		101	625	
	NOTARY LAW INSTITUTE		CC Accounting:	101-	-100-2500-610	
13	CC-663 03/25/22 Copy Paper	191.72		101	621	
	AMAZON.COM		CC Accounting:	101-	-100-2600-610	
14	CC-663 03/25/22 Copy Paper	184.20		201	621	
	AMAZON.COM		CC Accounting:	201-	-100-2600-610	
15	CC-663 03/31/22 Disposable Containers	190.63		112	625	
	AMAZON.COM		CC Accounting:	112-	-910-3100-610	
16	CC-663 03/10/22 Amazon Business	3.74		128	625	
	AMAZON.COM		CC Accounting:	128-	-100-2500-682	
17	CC-663 03/10/22 Amazon Business	11.21		228	625	
	AMAZON.COM		CC Accounting:	228-	-100-2500-682	
18	CC-663 04/03/22 IC Training -TT	13.88		101	621	
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	101-	-100-2300-582	
19	CC-663 04/03/22 IC Training -TT	11.36		201	621	
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	201-	-100-2300-582	
20	CC-664 03/18/22 Sharp Aquos Board 80"	3,855.18		115	625	33
	CDW GOVERNMENT		CC Accounting:	115-	-775-1000-682-	33
21	CC-664 03/22/22 SAM Conference - RM	250.49		101	621	
	MISC HOTELS OUT-OF-DIST		CC Accounting:	101-	-100-2300-582	
22	CC-664 03/22/22 SAM Conference - RM	204.95		201	621	
	MISC HOTELS OUT-OF-DIST		CC Accounting:	201-	-100-2300-582	
23	CC-665 03/17/22 Emotional Learning Books	97.00		113	625	
	MISC. VENDOR.		CC Accounting:	113-	-280-1000-610	
24	CC-665 04/01/22 Tune-Up Forms	184.00		101	625	
	MISC. VENDOR.		CC Accounting:	101-	-100-2400-610	
25	CC-666 03/15/22 Food	4.38		112	625	
	468 MARKET		CC Accounting:	112-	-910-3100-630	
26	CC-666 03/20/22 Food	65.43		112	625	
	SAMS CLUB		CC Accounting:	112-	-910-3100-630	
27	CC-666 03/23/22 Food	15.83		112	625	
	468 MARKET		CC Accounting:	112-	-910-3100-630	

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
28	CC-666 03/29/22 Food	33.84		112	625	
468 MARKET			CC Accounting:	112-	-910-3100-630	
29	CC-666 04/03/22 Food	51.78		112	625	
SAMS CLUB			CC Accounting:	112-	-910-3100-630	
30	CC-667 03/16/22 IXL Subscription	330.00		115	625	33
IXL SUBSCRIPTION DEPARTMENT			CC Accounting:	115-	-775-1000-682-	
31	CC-668 03/07/22 Roller Leve	11.00		101	625	
GRAINGER			CC Accounting:	101-	-100-2600-610	
32	CC-668 03/07/22 Roller Leve	9.00		201	625	
GRAINGER			CC Accounting:	201-	-100-2600-610	
33	CC-668 03/07/22 Roller Leve	11.09		101	625	
GRAINGER			CC Accounting:	101-	-100-2600-610	
34	CC-668 03/07/22 Roller Leve	9.07		201	625	
GRAINGER			CC Accounting:	201-	-100-2600-610	
35	CC-668 03/07/22 Roller Leve	19.15		101	625	
GRAINGER			CC Accounting:	101-	-100-2600-610	
36	CC-668 03/07/22 Roller Leve	15.66		201	625	
GRAINGER			CC Accounting:	201-	-100-2600-610	
37	CC-668 03/14/22 Athletic Field Marker	196.25		101	621	
AMAZON.COM			CC Accounting:	101-	-100-2600-610	
38	CC-668 03/14/22 Athletic Field Marker	188.55		201	621	
AMAZON.COM			CC Accounting:	201-	-100-2600-610	
39	CC-668 03/16/22 Valve, Hose	171.80		101	625	
USA CLEAN INC			CC Accounting:	101-	-100-2600-610	
40	CC-668 03/16/22 Valve, Hose	140.57		201	625	
USA CLEAN INC			CC Accounting:	201-	-100-2600-610	
41	CC-668 03/17/22 Misc Supplies	162.43		101	621	
AMAZON.COM			CC Accounting:	101-	-100-2600-610	
42	CC-668 03/17/22 Misc Supplies	156.07		201	621	
AMAZON.COM			CC Accounting:	201-	-100-2600-610	
43	CC-668 03/17/22 Roller Rental	75.00		101	625	
STROBEL'S RENTALS			CC Accounting:	101-	-100-2600-450	
44	CC-668 03/17/22 Roller Rental	75.00		201	625	
STROBEL'S RENTALS			CC Accounting:	201-	-100-2600-450	
45	CC-668 03/25/22 Public Address Sound System Ki	3,078.00		101	625	
AMAZON.COM			CC Accounting:	101-	-100-2600-610	
46	CC-668 03/28/22 Emergency Lights	131.57		101	621	
AMAZON.COM			CC Accounting:	101-	-100-2600-610	
47	CC-668 03/28/22 Emergency Lights	126.42		201	621	
AMAZON.COM			CC Accounting:	201-	-100-2600-610	
48	CC-668 03/28/22 Misc Supplies	454.49		101	621	
HOME DEPOT			CC Accounting:	101-	-100-2600-610	
49	CC-668 03/28/22 Misc Supplies	436.66		201	621	
HOME DEPOT			CC Accounting:	201-	-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
50	CC-668 03/29/22 CPR Certification	11.66		110 625		
MISC. VENDOR.			CC Accounting:	110-	-100-2700-330	
51	CC-668 03/30/22 ATT	191.16		228 625		
MISC. VENDOR.			CC Accounting:	228-	-100-2580-530	
52	CC-669 03/12/22 MT DRIVE Workshop	1,675.50		110 625		
OFFICE OF PUBLIC INSTRUCTION			CC Accounting:	110-	-100-2700-582	
53	CC-669 03/12/22 MT DRIVE Workshop	1,675.50		210 625		
OFFICE OF PUBLIC INSTRUCTION			CC Accounting:	210-	-100-2700-582	
54	CC-669 03/16/22 Shop Towels, Armorall	25.82		110 625		
MISC. VENDOR.			CC Accounting:	110-	-100-2700-610	
55	CC-669 03/16/22 Shop Towels, Armorall	25.82		210 625		
MISC. VENDOR.			CC Accounting:	210-	-100-2700-610	
56	CC-669 03/28/22 Shop Supplies	162.15		110 625		
HOME DEPOT			CC Accounting:	110-	-100-2700-610	
57	CC-669 03/28/22 Shop Supplies	162.16		210 625		
HOME DEPOT			CC Accounting:	210-	-100-2700-610	
58	CC-670 03/08/22 Regional Science Fair Dues	470.00		201 625		
GREAT FALLS COLLEGE MSU			CC Accounting:	201-	-710-3400-810	
59	CC-670 03/14/22 Science Fair Supplies	10.97		201 625		
468 MARKET			CC Accounting:	201-	-710-3400-810	
60	CC-671 03/06/22 Pipe for Music Stand	51.53		101 621		
HOME DEPOT			CC Accounting:	101-	-100-2600-610	
61	CC-671 03/06/22 Pipe for Music Stand	49.51		201 621		
HOME DEPOT			CC Accounting:	201-	-100-2600-610	
62	CC-671 03/09/22 FCS - Groceries	30.33		201 625		
SMITHS			CC Accounting:	201-	-300-1000-610	
63	CC-671 03/14/22 FCS - Groceries	32.52		201 625		
SAMS CLUB			CC Accounting:	201-	-300-1000-610	
64	CC-671 03/21/22 FCS - Groceries	69.97		201 625		
SAMS CLUB			CC Accounting:	201-	-300-1000-610	
65	CC-672 03/04/22 MATH - Beading Kit	18.99		201 625		
AMAZON.COM			CC Accounting:	201-	-100-1000-610	
66	CC-672 03/04/22 MATH - Nylon Thread	12.01		201 625		
AMAZON.COM			CC Accounting:	201-	-100-1000-610	
67	CC-672 03/15/22 4th - Wobble Chairs	307.96		101 625		
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
68	CC-672 03/15/22 FCS - Butane	49.99		201 625		
AMAZON.COM			CC Accounting:	201-	-300-1000-610	
69	CC-672 03/16/22 Copy Paper	47.93		101 625		
AMAZON.COM			CC Accounting:	101-	-100-2500-610	
70	CC-672 03/16/22 Copy Paper	46.05		201 625		
AMAZON.COM			CC Accounting:	201-	-100-2500-610	
71	CC-672 03/16/22 JH BB - Dry Erase Whiteboard	256.93		101 625		
AMAZON.COM			CC Accounting:	101-	-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
72 AMAZON.COM	CC-672 03/17/22 FCS - Cooking Appliances	382.00		215 625		322
73 AMAZON.COM	CC-672 03/23/22 4th - Protractors, Dry Erase,	94.25	CC Accounting: 215-	-451-1000-610-322	101 625	
74 AMAZON.COM	CC-672 03/24/22 Art - Rock Painting Supplies95	95.74	CC Accounting: 101-	-100-1000-610	101 625	
75 AMAZON.COM	CC-672 03/25/22 PE - Equipment	54.29	CC Accounting: 101-	-100-1000-610	201 625	
76 AMAZON.COM	CC-672 03/28/22 LIB - Project Materials	143.80	CC Accounting: 201-	-100-1000-610	101 625	
77 AMAZON.COM	CC-672 03/28/22 LIB - Project Materials	6.98	CC Accounting: 101-	-100-2220-610	201 625	
78 AMAZON.COM	CC-672 03/28/22 LIB - Project Materials	8.48	CC Accounting: 201-	-100-2220-610	201 625	
79 SAMS CLUB	CC-672 03/30/22 FCS - Groceries	67.76	CC Accounting: 201-	-100-2220-610	201 625	
80 MISC. VENDOR.	CC-672 03/30/22 FCS - Groceries	22.15	CC Accounting: 201-	-300-1000-610	201 625	
81 468 MARKET	CC-672 03/30/22 FCS - Groceries	3.94	CC Accounting: 201-	-300-1000-610	201 625	
82 468 MARKET	CC-672 04/04/22 FCS - Groceries	13.38	CC Accounting: 201-	-300-1000-610	201 625	
7791 12202S 1809 MUST		793.00				
3	MAY22 05/01/22 May Retiree Insurance - CM	755.00*		289 100-1000		260
4	MAY22 05/01/22 May Reitree Insurance - LC	38.00*		289 100-1000		260
# of Claims 47		Total: 108,236.49				

108,236.49

Fund/Account	Amount
101 General Fund	
101	\$21,837.25
110 Transportation	
101	\$16,952.46
112 Food Services	
101	\$16,535.31
113 Tuition	
101	\$448.40
115 Federal Programs	
101	\$7,074.39
128 Technology	
101	\$2,281.33
201 General Fund	
101	\$17,220.55
210 Transportation	
101	\$17,394.79
215 Federal Programs	
101	\$3,083.38
228 Technology	
101	\$3,822.63
289 Retirement/COBRA Insurance Fund	
101	\$1,586.00
Total:	\$108,236.49

SECTION III: STUDENT ACTIVITY ACCOUNT

05/11/22
13: 10: 11

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 04/01/22 to 04/30/22

Page: 1 of 2
Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 ANNUAL	782.26	0.00	0.00	0.00	0.00		0.00	0.00	782.26
36 ART	1453.99	0.00	-250.00	250.00	0.00		0.00	0.00	1453.99
2 ATHLETICS	12450.03	1765.12	-5260.87	7438.97	0.00		0.00	0.00	12863.01
5 BAND	5029.73	248.95	-2315.00	2315.00	0.00		0.00	0.00	4780.78
51 BOOK FAIR	556.46	0.00	0.00	0.00	0.00		0.00	0.00	556.46
3 BPA	7724.75	11306.30	-1300.53	1300.53	0.00		0.00	0.00	-3581.55
4 CHEER/PEP CLUB	1073.29	0.00	0.00	0.00	0.00		0.00	0.00	1073.29
60 CLASS OF 2021	0.56	0.00	0.00	0.00	0.00		0.00	0.00	0.56
16 CLASS OF 2022	1026.90	0.00	0.00	0.00	0.00		0.00	0.00	1026.90
61 CLASS OF 2023	1312.95	12.98	-760.00	760.00	0.00		0.00	0.00	1299.97
68 CLASS OF 2025	671.50	0.00	0.00	0.00	0.00		0.00	0.00	671.50
13 CONCESSIONS	30246.37	1299.41	0.00	1982.05	0.00		0.00	0.00	30929.01
47 COUNSELING	1787.89	0.00	0.00	0.00	0.00		0.00	0.00	1787.89
32 FCS	0.23	0.00	0.00	0.00	0.00		0.00	0.00	0.23
15 FFA	7926.03	6808.82	-1210.00	1210.00	0.00		0.00	0.00	1117.21
64 FOOD SERVICE CLEARING	4510.91	0.00	0.00	0.00	0.00		0.00	0.00	4510.91
12 HS BOYS' BB	148.00	0.00	0.00	0.00	0.00		0.00	0.00	148.00
46 HS CROSS COUNTRY	867.87	0.00	0.00	0.00	0.00		0.00	0.00	867.87
38 HS FOOTBALL	-441.39	0.00	0.00	0.00	0.00		0.00	0.00	-441.39
40 HS GIRLS' BB	273.92	0.00	0.00	0.00	0.00		0.00	0.00	273.92
66 HS GOLF	262.30	0.00	0.00	0.00	0.00		0.00	0.00	262.30
19 HS HONOR SOCIETY	4161.76	0.00	0.00	0.00	0.00		0.00	0.00	4161.76
29 HS STUDENT COUNCIL/MBI	810.53	0.00	0.00	0.00	0.00		0.00	0.00	810.53
37 HS TRACK	371.48	0.00	0.00	538.60	0.00		0.00	0.00	910.08
10 HS VOLLEYBALL	4424.28	0.00	0.00	658.00	0.00		0.00	0.00	5082.28
34 HS WRESTLING	1329.44	0.00	0.00	0.00	0.00		0.00	0.00	1329.44
70 IC PAYMENT	166.31	0.00	0.00	0.00	0.00		0.00	0.00	166.31
57 JH BOYS BB	1862.13	0.00	0.00	0.00	0.00		0.00	0.00	1862.13
39 JH FOOTBALL	436.71	0.00	0.00	0.00	0.00		0.00	0.00	436.71
56 JH GIRLS BB	492.74	0.00	0.00	0.00	0.00		0.00	0.00	492.74
35 JH HONOR SOCIETY	206.22	0.00	0.00	0.00	0.00		0.00	0.00	206.22
53 JH TRACK	785.75	0.00	0.00	0.00	0.00		0.00	0.00	785.75
54 JH VOLLEYBALL	254.86	0.00	0.00	0.00	0.00		0.00	0.00	254.86
55 JH WRESTLING	127.30	0.00	0.00	0.00	0.00		0.00	0.00	127.30
43 JMG	207.21	0.00	0.00	0.00	0.00		0.00	0.00	207.21
6 JUNIOR TIRP	1.43	0.00	0.00	0.00	0.00		0.00	0.00	1.43
18 K-8 MISC EARNINGS	3717.94	95.00	0.00	0.00	0.00		0.00	0.00	3622.94
26 LIVING 2 SERVE	0.16	0.00	0.00	0.00	0.00		0.00	0.00	0.16
25 REVOLVING	7102.13	2107.07	-1080.00	1080.00	0.00		0.00	0.00	4995.06
24 ROBOTICS	96.55	0.00	0.00	0.00	0.00		0.00	0.00	96.55
9 SCHOLARSHIP	1708.17	0.00	0.00	0.00	0.00		0.00	0.00	1708.17
33 SHOP FUND	1296.64	0.00	0.00	0.00	0.00		0.00	0.00	1296.64
31 TECHNOLOGY	8765.09	0.00	-55.00	95.00	0.00		0.00	0.00	8805.09
17 XCELL	839.96	0.00	0.00	0.00	0.00		0.00	0.00	839.96
898 MISC EARNINGS	119.08	0.00	0.00	0.00	0.00		0.00	0.00	119.08
899 MISC CHARGES	-56.14	0.00	0.00	0.00	0.00		0.00	0.00	-56.14
Total for Student Accounts	116892.28	23643.65	-12231.40	17628.15					98645.38
Bank Account Totals	116892.28	23643.65	-12231.40	17628.15	0.00		0.00	0.00	98645.38
							Bank Balance		98645.38

SECTION IV: SUB LIST

Substitute Teachers	
Name	
CERTIFIED	
Burcusa, Michael	C/FP
Eisenzimer, Joann	C/TB/FP
LaLiberty, Frank	C/TB
Manning, Diana	C/TB/FP
McKamey, Jeanne	C/TB/FP
Pieper, Frank	C/FP
Skogley, Melody	C/TB/FP
Strobbe, Peggy	C/FP
NON-CERTIFIED	
Aker, Virginia	FP
Baker, Enrico	FP
Castellanos, Toni Marie	TB/FP
Castellanos-Romero, Amy	FP
Cox-Marez, Dawna	
Ehmer, Michelle	
Ethridge, Andrea	FP
Moss, Ethan	
Price, Alexi	FP
Rhodes, Leah	FP
Winkowitsch, Daniel	FP
Winkowitsch, Valerie*	
Woodend, Justine	FP
Secretarial	
Name	
Skogley, Meolody	

***Need Approval by the Trustees**

T.B. Approved (No longer required)

C - Some teaching certification

FP - FINGERPRINTED

PH - Physical Approved

****All approval of employment is contingent upon passing background checks****

Bus Drivers	
Name	
Aker, Virginia	FP/PH
Cope, Ted	FP/PH
Grismer, Tina (shuttle only)	
McDermand, James	
Nelson, Dave	FP
Nelsen, Mark	FP/PH
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP
Winkowitsch, Daniel	
Custodian	
Name	
Aker, Virginia	FP/PH
Ehmer, Michelle*	FP/PH
Correll, Michele	FP/PH
Hunter, Tina	TB/FP/PH
Johnson, Angela	TB/FP/PH
McDermand, James	
Kitchen	
Name	
Romero, Armondo JR	
Hickam, Jay	FP/PH
Volunteers	
Name	
Nelsen, Jessica (piano)	
XCELL! Afterschool Program	
Name	
Antonich, Myrtle	ULM
Calvert, Brittney	ULM
Hastings, Angela	ULM
McCullough, Riley	ULM
McKamey, Mattison	
Wilson, Madison	FP