

CASCADE SCHOOL DISTRICT 3 & B

Meeting of the Board of Trustees



APPENDICES

October 12, 2022 Regular Board Meeting

APPENDIX A

Staff Reports

Section I – K-12 Principal

Section II – Activities Director

Section III – Superintendent

Board Report
October 18, 2022

FFA
Past Activities

District Leadership School - Conrad, Sept. 7

- FFA Officer team (6 students) and 13 Junior members spent the day with the FFA State officer team learning about leadership opportunities in FFA and how to become better leaders within our school. This day is a great way to introduce new members to FFA leadership, as well as help support the officers to become a more unified team of students.

Ruby Valley Invitational - Sheridan MT, Sept. 27

- Leaving at 6 am, 12 students traveled to Ruby Valley to judge livestock. Ruby Valley is a state qualifying event for several contests as chapters from all over the state show up to compete. Our teams did an amazing job! Our senior team, consisting of Alaina Barger, Marshall Byrnes, Sterling Byrnes and Tyler Lane placed 13th out of 33 teams. Alaina placed 19th high individual out of 185 competitors. Our junior team placed 8th out of 30 teams! Trent Lane led the group and placed 10th high individual out of 214 junior competitors! Most of the students on the junior team have never judged livestock in a competitive FFA competition before, so I am VERY proud of these students and their hard work. These kids have been coming to practice every Monday and Wednesday at 7 am... working hard to memorize animal conformation and key phrases to be able to give a good set of reasons.

NEWS -

- Zoetis animal products have donated a check to our program from Indian Hammer Vet Services. Zoetis offers a program where local vet services fill out a simple form to support the local FFA chapters. Everytime the vet sells a Zoetis product, our FFA chapter gets a certain percentage of those sales. This check was for (roughly) \$126.
- Donation from MSU, Great Falls -
 - MSU, Great Falls welding program has donated two Miller CST 280 welding machines. They are known as "suitcase" welding machines as they are very small in size and portable. They were given a value from the college of \$2,000 each. These machines will allow our shop students to learn stick welding on newer machines that are used in industry.

BART QUEEN - Oct. 6-8

- "It's your turn to give your presentation." Your anxiety of speaking in front of your class builds as the dreaded words are spoken from your teacher. We all remember feeling that way, and some still do. Striving to build student success, finding opportunities to help improve presentation skills are difficult to come by. However, with support from

community member Craig Moore, we were able to bring in a once in a lifetime opportunity to 15 students from Cascade FFA and Cascade BPA. On October 8-10, 2022 our students had the opportunity to have a speaking and communications coach, Bart Queen, with Ultimate Strategic Speaking Systems, come to coach our students in becoming more confident speakers. These students endured 3 days, from 8 am to 6 pm, working hard to improve their speaking and communication skills. Learning strategies like eye contact, the power of the “pause”, posture, the use of gestures and so many other strategies. Building roadmaps for successful speeches and seeing how impactful different situations can be. Beginning the competition year out with such an impactful training builds confidence into our students and competitive teams. We are very excited to have had this opportunity and can not wait to see the impact in these students' lives! Thank you to Craig Moore for lining this up, and to Bart Queen for donating his time to train Cascade FFA and Cascade BPA students to become better presenters and speakers.

UPCOMING-

AGEXPO -(aka JDAE) - November 10-12, MSU, Bozeman

- AgExpo is right around the corner! We are working hard to prepare 23 students who are participating in 10 different teams! Teams that we are working on are the following:
 - Creed
 - Employment Skills
 - Range
 - Ag Issues
 - Ag. Mechanics (Junior and Senior teams)
 - Ag Sales
 - Extemp Speaking
 - Horse Evaluation
 - Meeting Procedures (Jr. Parli-Pro)
 - Parliamentary Procedure
 - Livestock Judging

These students come to practice in the mornings at 7 am, with some students showing up every morning for different team practices! I am excited to see them compete at AgExpo this year. They are a strong group of young students who are building a powerful foundation for the upcoming years!

FRUIT BOX SALES!

- Its that time of year already! Fruit box sales will be right around the corner with order forms coming out October 24th and due November 17th. Look for those FFA members to get yours ordered!

As always, Thank you for your continued support of our amazing Cascade FFA and Agriculture program!

BPA/JMG

- October 25, JMG will be heading to Helena for a conference
- Regular morning meetings have started up to prepare for future competitions and events.

Music

- Two of our music students, Zoe Mazaira and Kaydence Waters have been selected to participate in the U of M all star band featuring Frank Ticheli. There were 292 nominations from 80 high schools in four states.
- Our first concert of the year will be on Monday October 17.

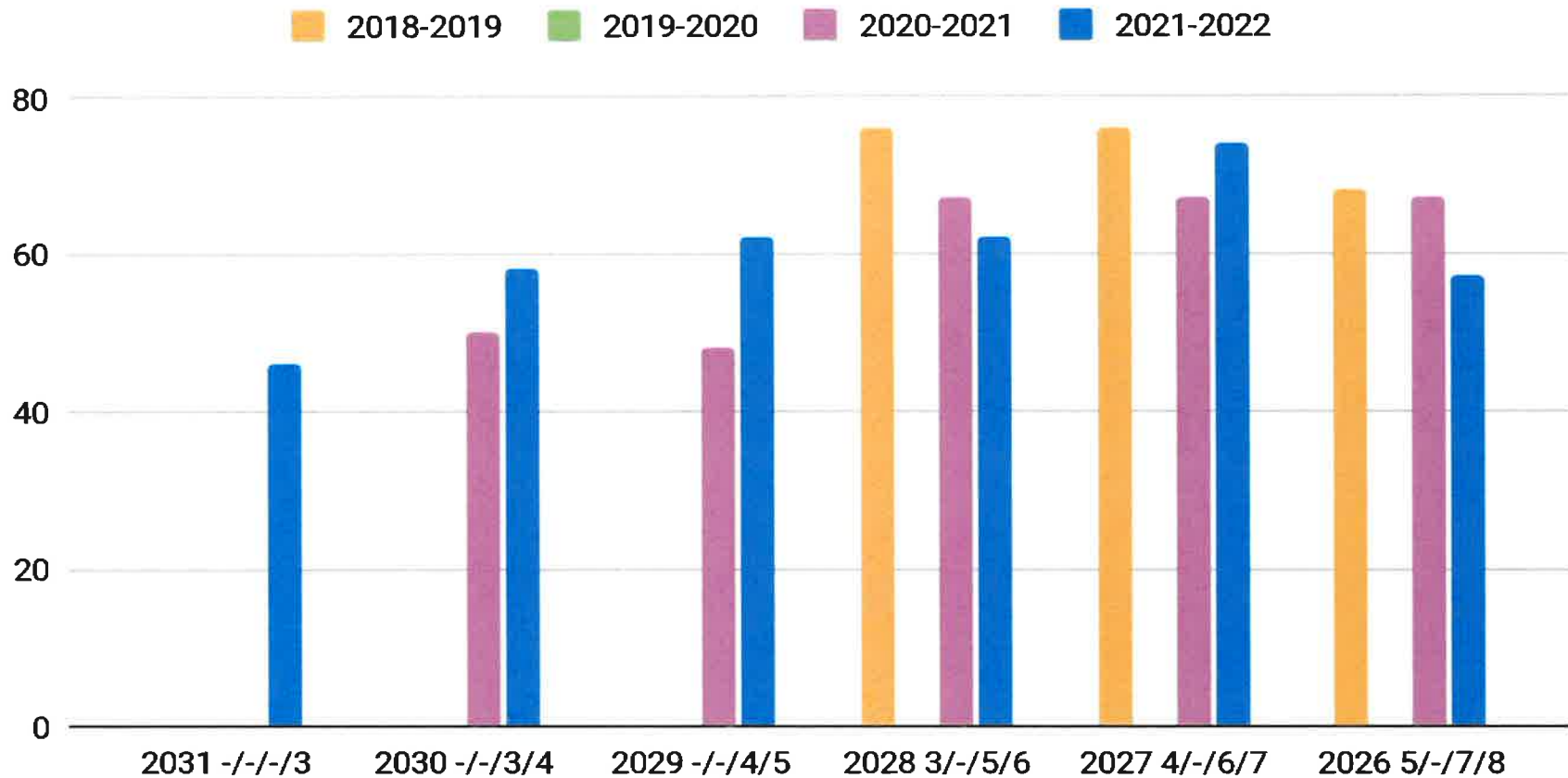
Sports

- Our shot clocks for both gyms have been shipped. At this time there is no set ship date for the scoreboards.
- We have been broadcasting our football games manually while the NFHS works with us to get the pixelot camera up and running.
- Our junior high volleyball team has finished their season. We hosted the junior high district volleyball tournament October 6 and 7. A huge shout out to community members and our high school team for helping to make the tournament a success and run smoothly
- Harlie Jackson signed with Carroll College to run Track.
- James Lewis will be signing to play football at The University of Jamestown
- Our football team volunteered hours working at the pancake supper
- Our volleyball team had a food drive to collect items for the food bank. This was done earlier in the season. All of our coaches have done a great job at getting our student athletes out in the community to help give back to a community that supports our programs.
- Both our JH and HS football teams are having a great season. Coach Dirk is confident that we will be in the playoffs and we have a shot at hosting a playoff game.
- The volleyball team is finishing up their season and preparing for the district volleyball tournament which will be held October 27,28,29 at Great Falls Central Catholic
- Cross country will be finishing up the regular season this week and they will be heading to the state meet in Missoula October 22. All of the cross country runners have been doing an amazing job setting PR's and improving with each week. We had three JH cross country runners. Who not only spent their days running cross country but they were also a part of the JH volleyball team. The commitment and dedication of our student athletes is impressive.
- All of our coaches have done a phenomenal job this season. They all have put in numerous hours outside of the school to prepare our student athletes to be the best that they can be. We are fortunate to have a group of coaches who care about Cascade and our students.

K1-12 Principal Board Report:

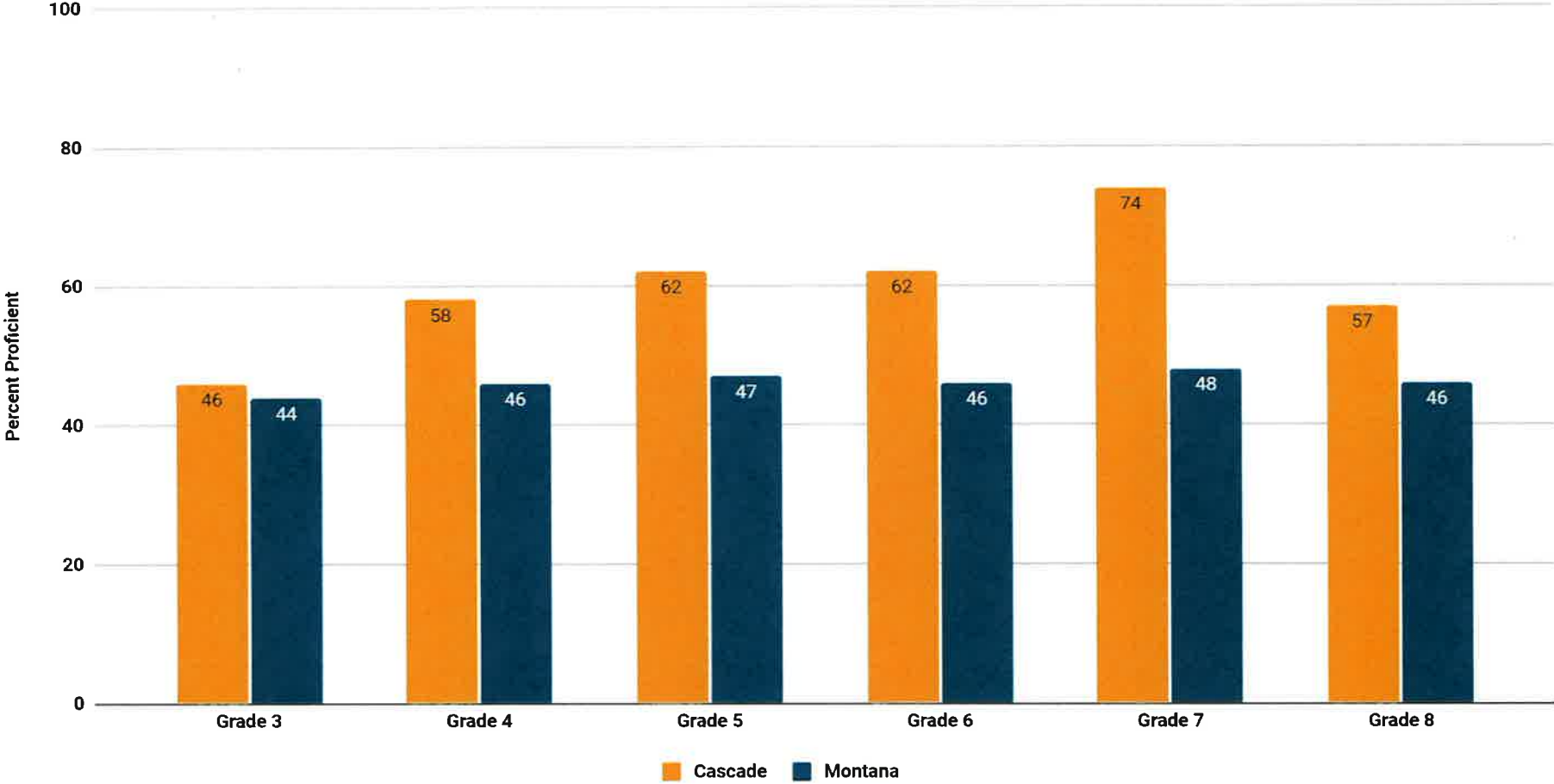
1. Teacher observations have begun. It's exciting to see what each teacher brings to our school. We have been meeting and discussing the areas they would like the observations to focus on. I hope to be finished with all of the teachers' observations by the end of November.
2. Our PIR focused on providing individualized assistance to our students. We discussed ways to collect data not only academically, but also behaviorally and socially.
3. SBAC and FastBridge data reports

ELA SBAC Averages for Cascade



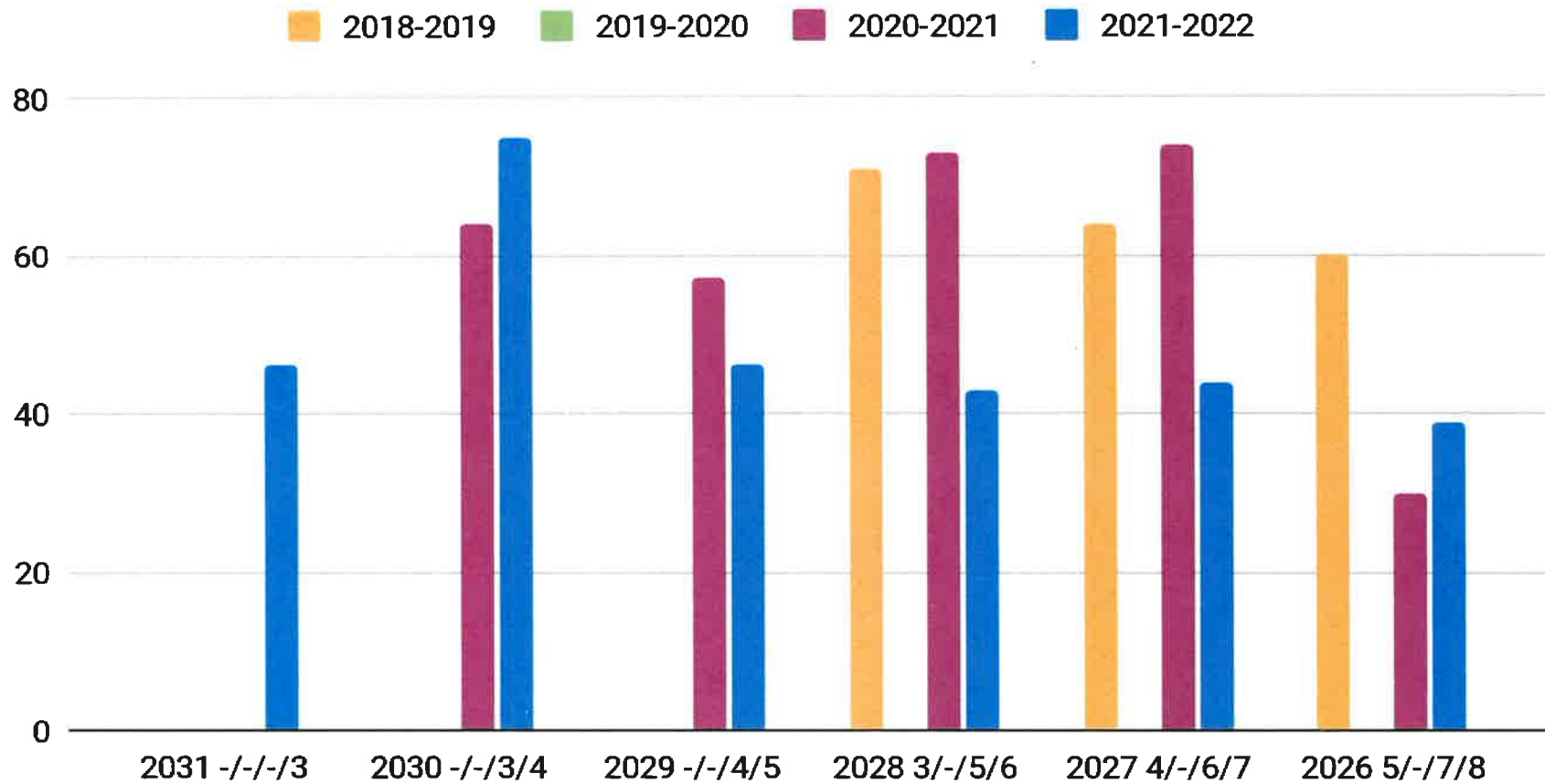
The SBAC is the state mandated test for grades 3-8. This graph shows the proficiency rates for ELA over a 4 year period. The classes are listed by graduation year. The students did not take the SBAC during the 2019-2020 school year due to Covid shutdowns.

2021-2022 ELA SBAC Scores



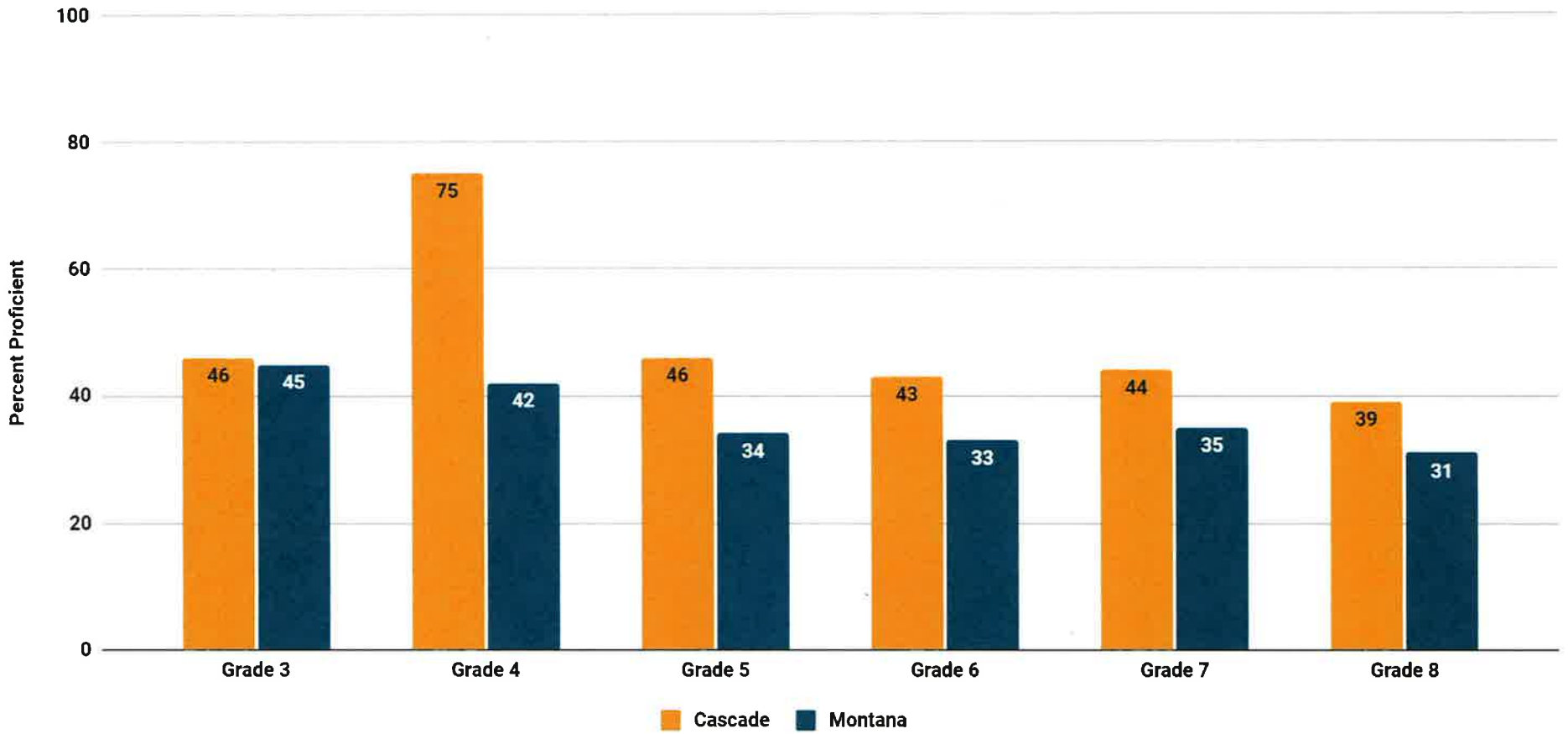
The graph shown displays Cascade’s percent proficient compared to the state averages.

Math SBAC Averages for Cascade



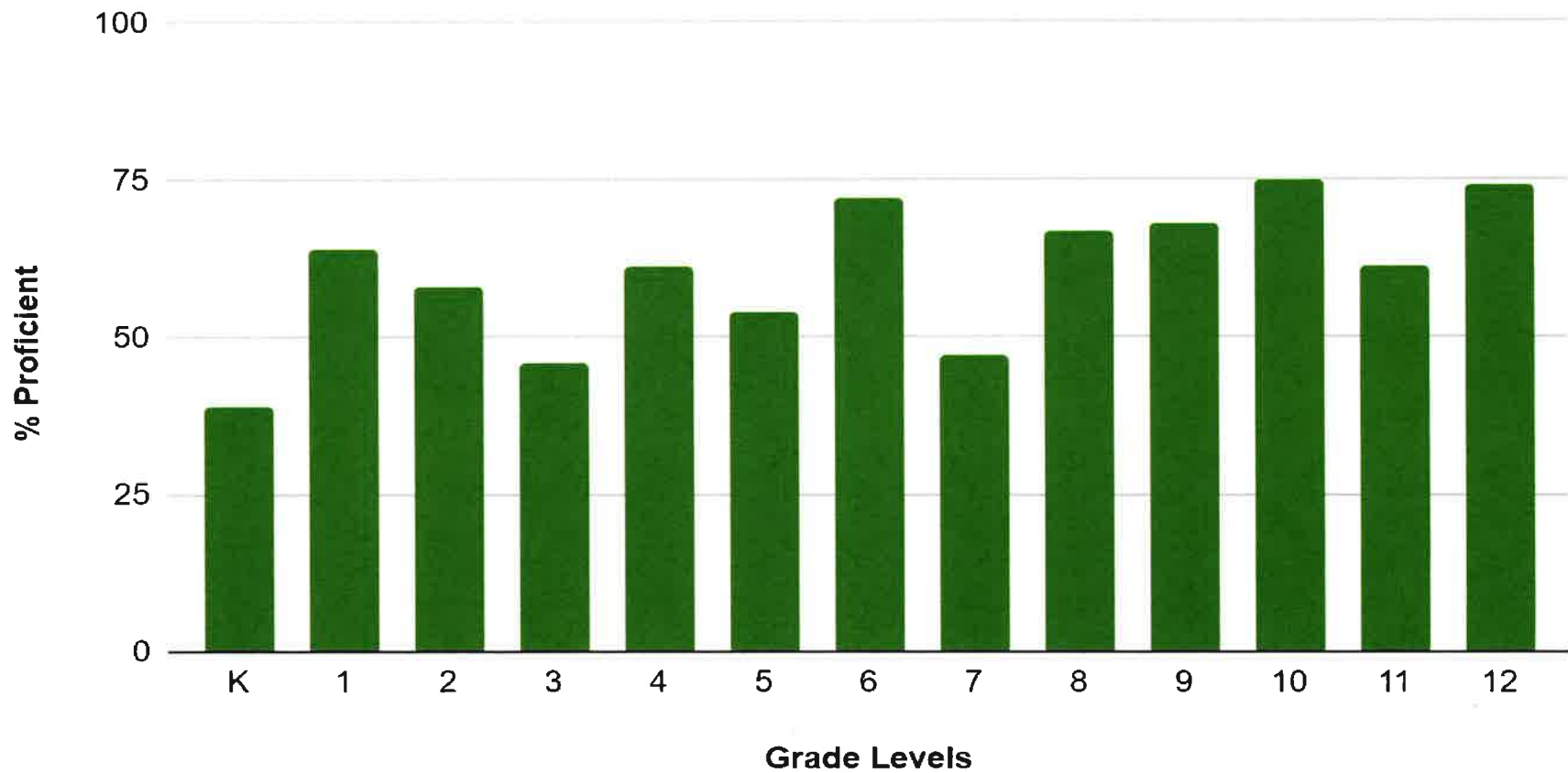
The SBAC is the state mandated test for grades 3-8. This graph shows the proficiency rates for Math over a 4 year period. The classes are listed by graduation year. The students did not take the SBAC during the 2019-2020 school year due to Covid shutdowns.

2021-2022 Math SBAC Scores



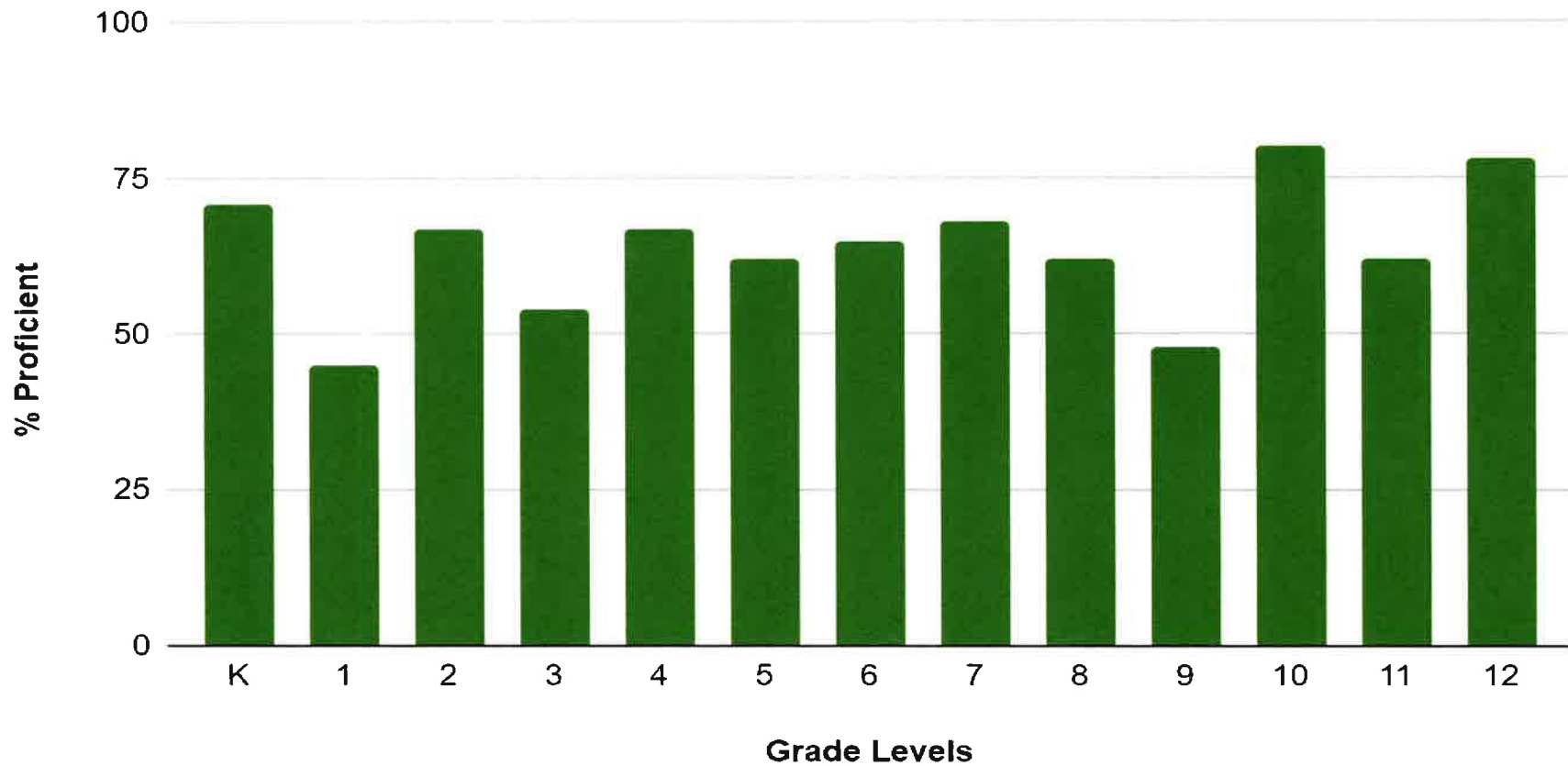
The graph shown displays Cascade’s percent proficient compared to the state averages.

FB Reading Proficiency Fall 22



The graph displays the percent of students who scored Benchmark or Above according to national norms.

FB Math Proficiency Fall 22



The graph displays the percent of students who scored Benchmark or Above according to national norms.

Superintendent's Regular Board Report

As we rapidly approach the end of the first quarter I am happy with how the school year has progressed thus far.

I am hearing great things about our students and I am proud of our staff and the tone they have set this year. Homecoming was a great experience for our students. Our staff worked hard to help our students have a positive experience and I think it worked well overall. We are currently brainstorming on how to keep the momentum we have generated and continue growing.

Angie Hastings, our admin assistant, came up with a great idea to help students enjoy Halloween while attending school. Staff and Students will work to decorate doors in the school with a Halloween theme. The doors will be judged by community members via Facebook. Winners will be selected with prizes donated by our PTA. The kids and staff are excited about this and it gives us a great chance to have some fun while learning and also involving the community.

I am meeting weekly with all supervisors so that we are all focused on the same goals and are working together to troubleshoot any issues that might arise. I am also meeting with the secretaries every other week so that we are communicating the same messages to our stakeholders. These meetings have been valuable and have received good feedback so we will continue with them.

We had a more in-depth analysis from engineers regarding our HVAC systems in the building. They have yet to give a more concrete estimate though they hoped to have it ready by our next board meeting. If the information becomes available before the board meeting, I will make it available to you all.

I have also met with a company who specializes in maintenance and cleaning of facilities. This company will give us options to improve our facilities as we continue to struggle to fully staff our custodial department. We are also trying other marketing solutions to increase visibility of our open positions.

We recently had a tech facility committee meeting. In that meeting, we discussed the value of our current tech levy and how we would like to proceed in the future regarding the levy. We also discussed hardware devices for staff and students. I would include more information but I am guessing a board member will discuss the results of the technology committee meeting at our regular board meeting.

Sheriff Slaughter has requested that we begin discussions on school safety and how we would like to proceed with his levy plan. He wants control to remain in the hands of the local boards

and is open to many ideas. There are several security options he would like us to consider such as: Knox Box, Access to Security Cameras, sub fund for SRO, and possible Concealed Carrier options at schools.

We are currently training on the virtual nurse Kiosk and we should have a full-time virtual nurse on the 24th of October with trained staff. At this time, I have yet to confirm if these services will be available outside of normal school hours

We have a request to clarify our Family Night Section in the Coaches Handbook. The section reads as follows:

Family Night There will be no student ACTIVITIES scheduled after 6:00pm on Wednesdays, with the exception of State sponsored events. This includes practices, meetings, rehearsals, etc.

I felt from our committee meeting that open gym was not an acceptable activity for Wednesday night. Coach Moore made the point that open gym was not a student activity and therefore should not fall under this section. Coach Moore will be in attendance to give his interpretation if requested. I would like to seek board clarification so that I may adequately fulfill the spirit of this policy in the future.

With Badger Pride,

Levi Collins

APPENDIX B

Board Report

Section I – Facilities Committee Report

Section II – Technology Committee Report

Section III – Board Evaluation

Section IV – Board Training Hours

Facilities Committee Meeting

September 21, 2022

6:00 p.m.

Attendees:

John Rumney

Iain McGregor

Chris Wilson

Levi Collins

Karsen Drury

Matt Thompson, Ameresco

Topics of Discussion:

- Ameresco Facility Audit Report
 - On par with targeted energy savings
 - Design Build
 - HVAC/AC in JH/HS wings and gym
 - Fans not a good solution to cool the gym
 - Originally looking at fans to move air, not necessarily cool.
 - Matt Thompson said the HVAC system could circulate fresh air in and set to ideal temperature. Could add mechanical cooling for hotter months.
 - Classrooms
 - Inventory system with maintenance instructions
 - Boilers
 - Look into adding 3rd boiler for backup
 - Domestic hot water system
 - No hot water when the boiler is off and poor circulation to new gyms.
 - Look at adding a stand alone water heater or smaller 3rd boiler that runs all year with turn down capacity.
 - LED lighting
 - Look into replacing all lights in building with LED bulbs
 - NW energy makes it cost effective
 - Lasts longer
 - Project funding would use ESSER funds, but would need to to out go out to vote to pass a building reserve levy to fund the rest of the project.
- MSGIA sensors
 - MSGIA wants to use Cascade as a pilot school to test sensor system that alerts maintenance when there is an issue with a particular system in the school.
- Cleaning company
 - Considering hiring a cleaning company to help with the cleaning and upkeep of the school.
 - Used cleaning company in the past - very expensive and no control over personnel the company sends.

Adjourned 7:33 p.m.

Technology Committee Meeting

October 11, 2022

6:00 p.m.

Board Room

Attendees:

Chris Wilson(via phone), Rick Cummings, Ruth Mortag, Levi Collins, Karsen Drury

Topics of Discussion:

- Technology Hardware for students
 - Discussed last year getting students laptops as opposed to chromebooks to use for all of high school. After graduation, they would be able to keep the laptops.
 - Laptops would cost about 2.5-3x more than chromebooks.
 - Students will be more proficient using PCs than chromebooks once going to college.
 - Concerned about crossover of microsoft products and google drive products for teachers - could utilize file stream, which converts word to docs.
 - More concerned about the software than the operating system - want to use microsoft office products as opposed to google products. If the chromebooks can have office products, not concerned with switching to laptops.
 - Prefer phase in of laptops - start with freshman class one year, and so on.
- Tech Levy Discussion
 - Need to prep the community to renew the technology levy. If laptops are replacing chromebooks, may need to discuss increasing the tech levy. Need to communicate with the community the needs for increasing or maintaining the tech levy. The tech levy will run through 2025.
 - State of District Address - summary of school year and how tech funds were used each year and throughout the life of levy.
- Technology Hardware for teachers
 - Teachers' computers are old and slow and hinder their ability to perform their job adequately.
 - Bytespeed quote for teachers hardware - microsoft surface pros with docking stations and monitors. Teachers would be able to take laptops home or around school. Quote comes in at \$57,888.
- ERate
 - Will be starting the process of bidding for the next contract term for our internet provider.

Adjourned 7:04 p.m.

Board Meeting Evaluation

5 responses

Date

5 responses

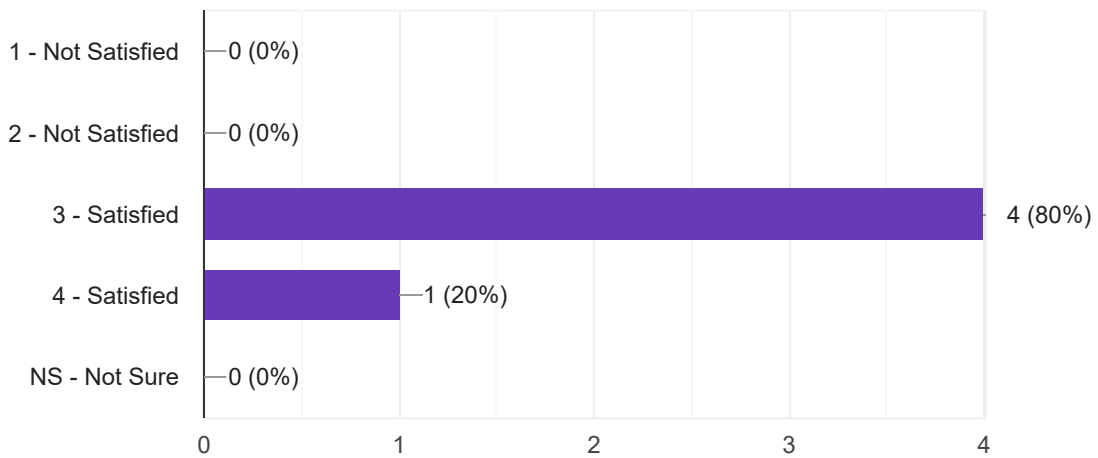
Sep 2022 | 20 5

Focus

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



5 responses



Comment

0 responses

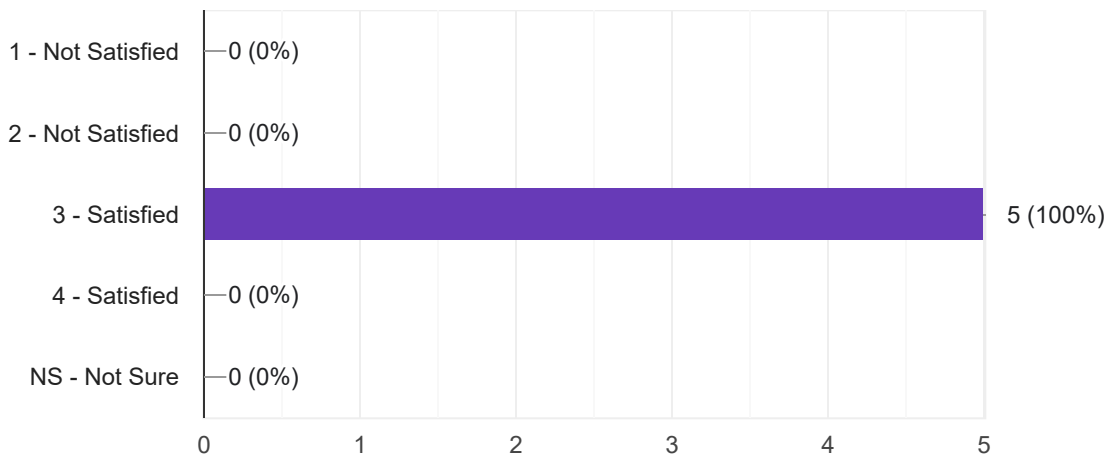
No responses yet for this question.



We focused our thinking at a strategic level?



5 responses



Comment

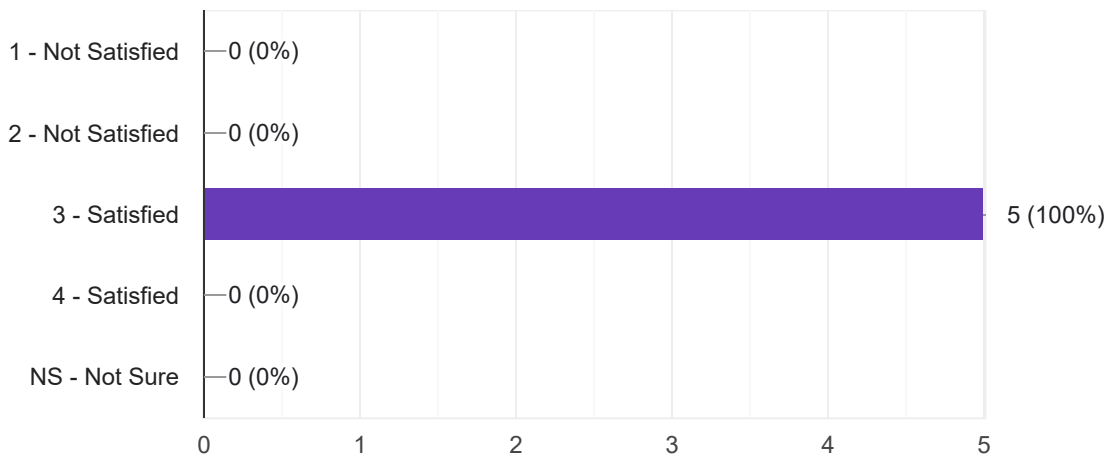
0 responses

No responses yet for this question.

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



5 responses



Comment

1 response

While it's important to focus on the future we also don't want to forget where we came from and our past...for those who forget history are doomed to repeat it. It is difficult to make improvements on test scores unless you have the trend/historical data of past test. I believe there must be a balance between focusing on the future and knowing your past or present.

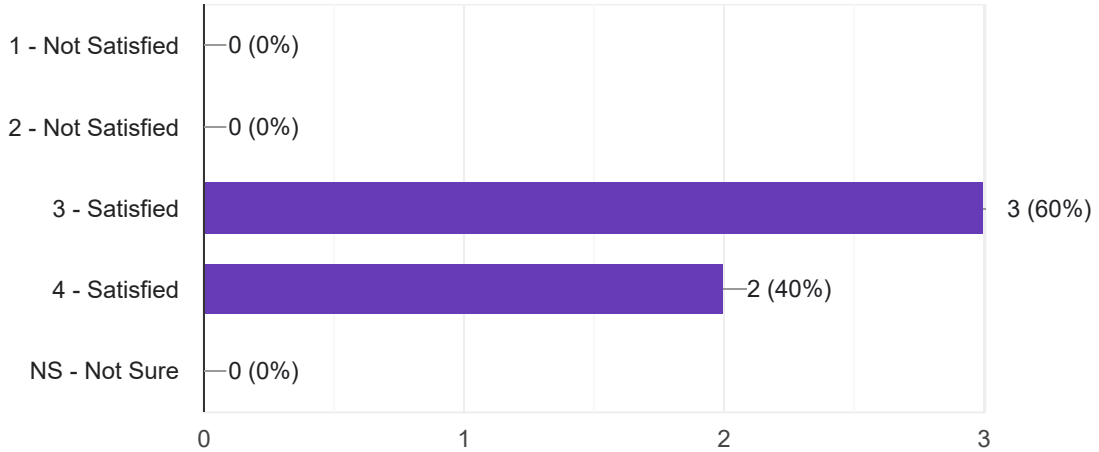


Respect

We made collective rather than individual decisions?



5 responses



Comment

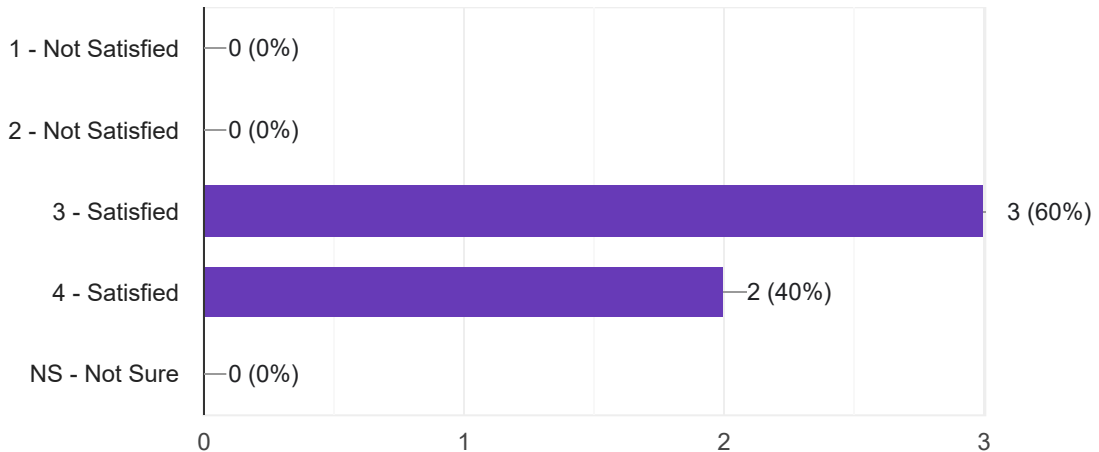
0 responses

No responses yet for this question.

We encouraged diversity of viewpoints?



5 responses



Comment

0 responses

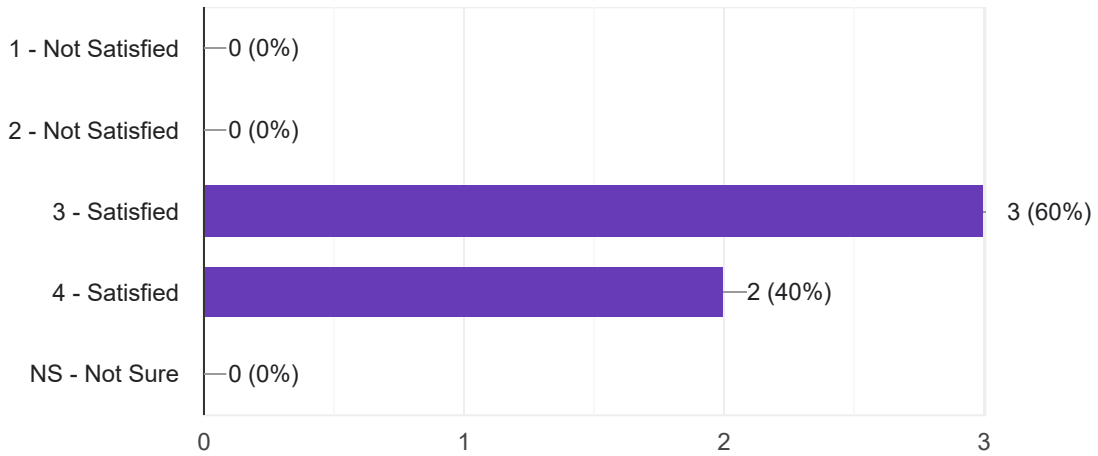
No responses yet for this question.



We were sensitive to our stakeholder's needs?



5 responses



Comment

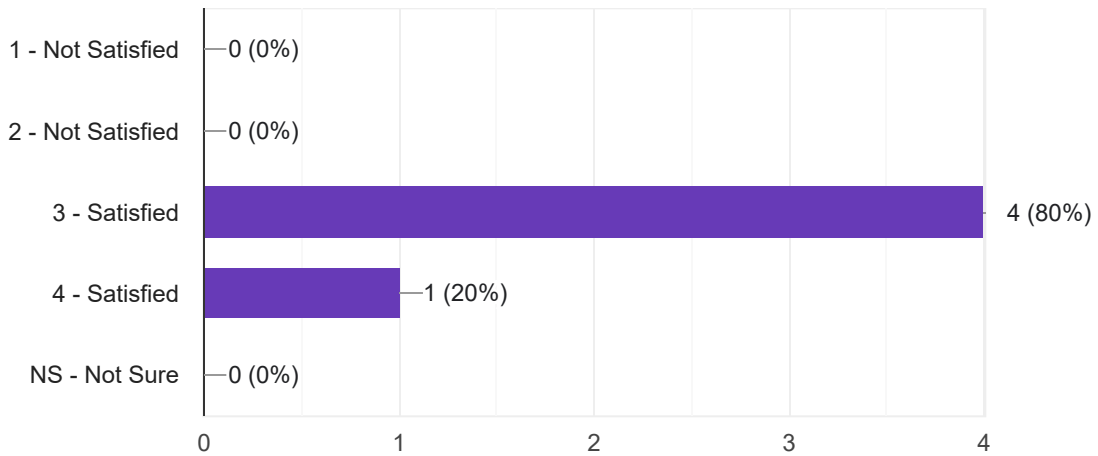
0 responses

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.

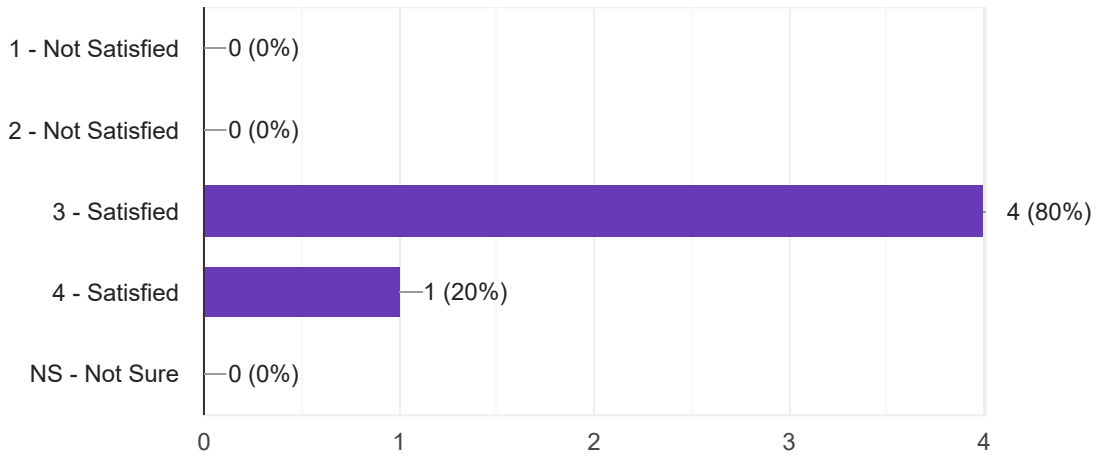
Information



We had the right information to make wise decisions?



5 responses



Comment

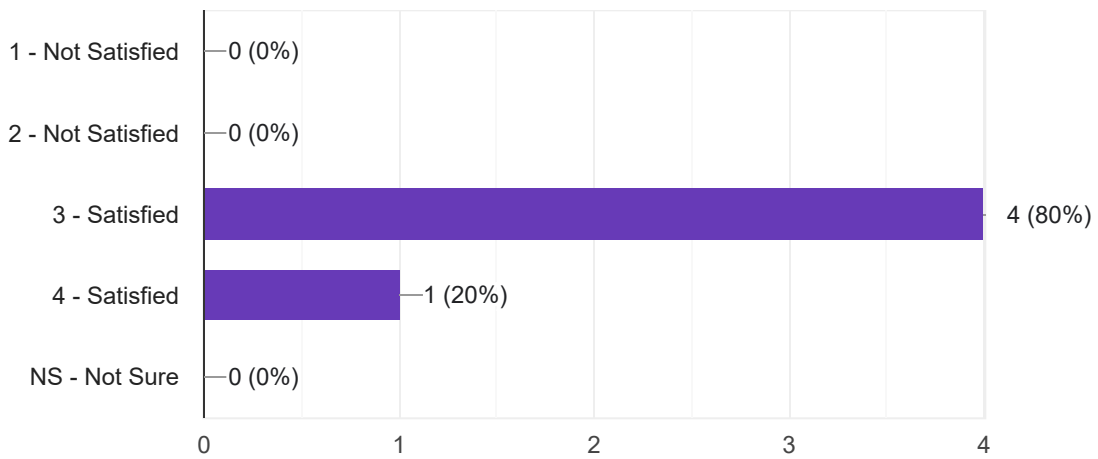
0 responses

No responses yet for this question.

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



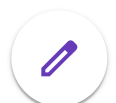
5 responses



Comment

0 responses

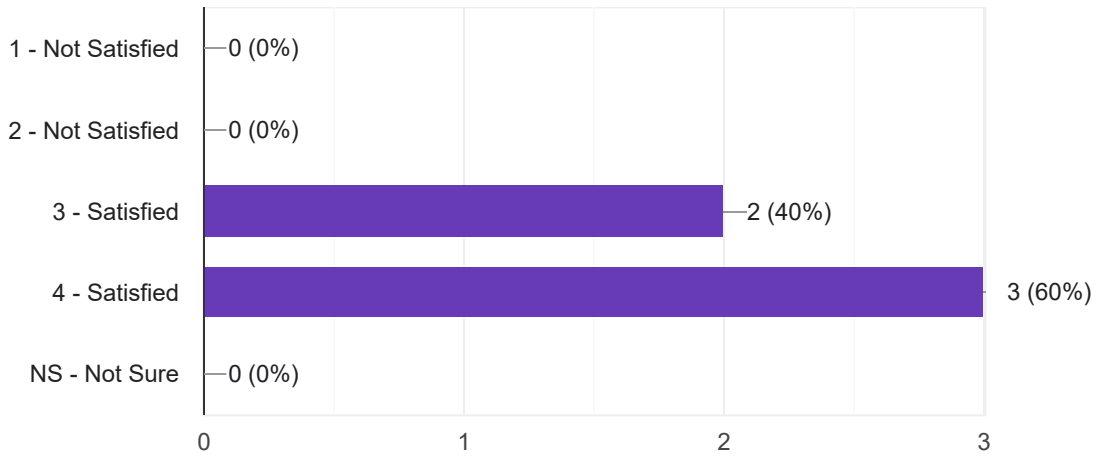
No responses yet for this question.



We used the presence of staff appropriately?



5 responses



Comment

0 responses

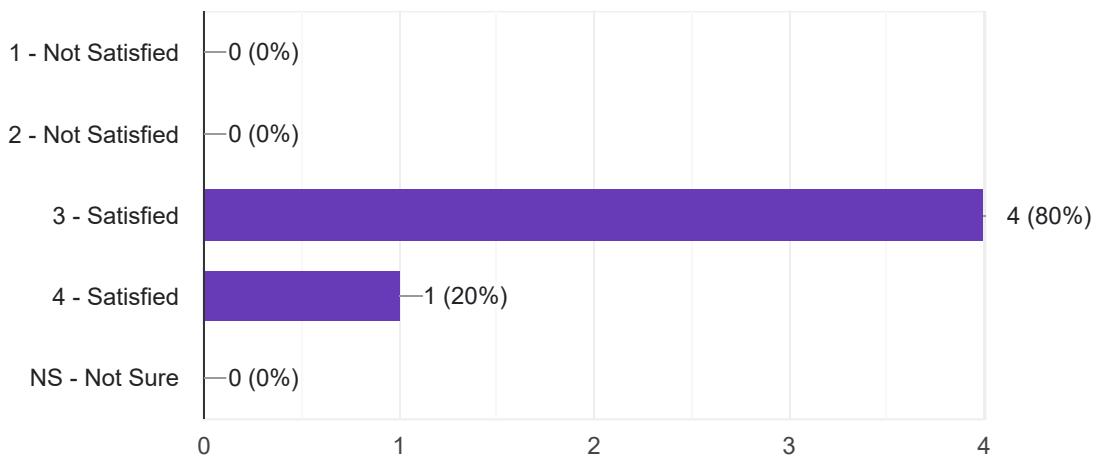
No responses yet for this question.

Agenda

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



5 responses



Comment

0 responses

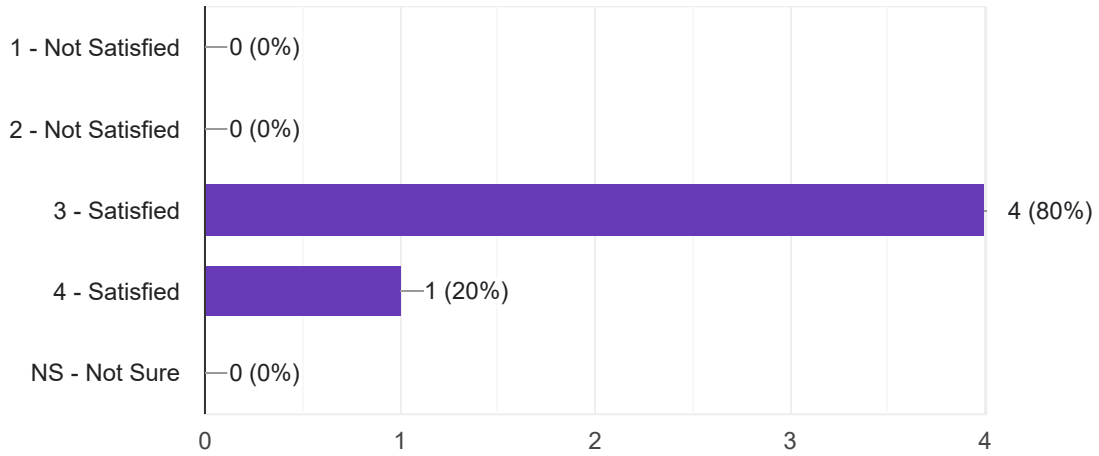
No responses yet for this question.



We spent the right amount of time on most issues?



5 responses

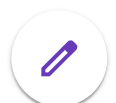


Comment

0 responses

No responses yet for this question.

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Cascade Board Hours 2022-2023

NAME	DATE	TRAINING	CREDITS
John Rumney			
Total			0
Iain McGregor			
Total			0
Ruth Mortag	Aug 9, 16, 23	School Activities Seminar	6
Total			6
Chris Wilson			
Total			0
Rick Cummings	Aug 4, 11, 18	Summer Series	6
	Aug 9, 16, 23	School Activites Seminar	6
	Aug 25 Sept 1, 8, 15, 29	Think Tank Thursday watched in person and recorded	5
Total			17
Mark McKamey			
Total			0

APPENDIX C

New Business

Section I – ByteSpeed Quote

Section II – Policies



3131 24th Ave S
Moorhead, MN 56560

Phone: 877.553.0777
Fax: 218.227.0498

Terms: Net 30

Quote
Quote ID: Q-59858-W6C9-1

To:	Account Manager:
Cascade School District	Steve Haman
Schoolhouse IT	Phone: 218-227-0493
PO Box 307	Email: shaman@bytespeed.com
Cascade, MT 59421	

Summary

Total Amount: \$57,888.00 Effective Until: 10/30/2022

Details

Quantity	Product ID	Product	Price	Sub Total
32	01A5840	ACCESSORY, MICROSOFT SURFACE PRO 8 TYPE COVER, BLACK, 8XB-00001	\$165.00	\$5,280.00
32		MSFT SURFACE PRO 8-13 INCH, I5, 16GB RAM, 256 GB SSD WIN 10	\$1,419.00	\$45,408.00
32	75S2431	MONITOR, ASUS 24" IPS LED LCD W/SPKRS 1920x1080 16:9 5ms VGA, DP/HDMIwCABLES, TILT, VA24DQ	\$190.00	\$6,080.00
32	55P1019	KYBD/MSE, LOGITECH MK270 WIRELESS COMBO EDU, USB, SILICONE COVER, 920-010025	\$35.00	\$1,120.00

SubTotal	\$57,888.00
Total Tax	\$0.00
Shipping	
Total	\$57,888.00

2
3 INSTRUCTION

4
5 Health Enhancement

6
7 Health, family life, and sex education, including information about parts of the body, reproduction, and
8 related topics, will be included in the instructional program as appropriate to grade level and course of
9 study. An instructional approach will be developed after consultation with parents and other community
10 representatives. Parents and guardians may ask to review materials to be used and may request that their
11 child be excluded from human sexuality education or instruction class sessions without prejudice in
12 accordance with Policy 3120. The District will notify parents and guardians 48 hours prior to any event,
13 assembly, or introduction of materials for instructional use on the topic of human sexuality. Notification
14 of parent or guardian rights under this policy will be issued on an annual basis.

15
16 For purposes of this Policy, "human sexuality education or instruction" means teaching or otherwise
17 providing information about human sexuality, including intimate relationships, human sexual anatomy,
18 sexual reproduction, sexually transmitted infections, sexual acts, sexual orientation, gender identity,
19 abstinence, contraception, or reproductive rights and responsibilities.

20
21 AIDS Education and Prevention

22
23 The Board believes HIV/AIDS and other STD/STI instruction is most effective when integrated into a
24 comprehensive health education program. Instruction must be appropriate to grade level and
25 development of students and must occur in a systematic manner. The Board particularly desires that
26 students receive proper education about HIV and other STD/STI's, before they reach the age when they
27 may adopt behaviors which put them at risk of contracting the disease.

28
29 In order for education about HIV and other STD/STI's to be most effective, the Superintendent will
30 require that faculty members who present this instruction receive continuing in-service training which
31 includes appropriate teaching strategies and techniques. Other staff members not involved in direct
32 instruction, but who have contact with students, will receive basic information about HIV/AIDS and other
33 STD/STI's and instruction in use of universal precautions when dealing with body fluids. In accordance
34 with Board policy, parents will have an opportunity to review the HIV/STD/STI education program,
35 before it is presented to students.

36
37 Cross Reference: Policy 3120 – Compulsory Attendance
38 Policy 2332 – Student and Family Privacy Rights
39 Policy 2158 – Family Engagement

40
41 Legal Reference: §§ 50-16-1001, et seq., MCA AIDS Education and Prevention (AIDS
42 Prevention Act)
43 § 20-7-120, MCA Excused Absences from Curriculum
44 Requirements

45 Policy History:

46 Adopted on:
47 Reviewed on:
48 Revised on:

Policy 2335F1 - Human Sexuality Instruction Annual Notice

Dear Parent/Guardian,

The **Cascade** School District is providing a notice that is required under the provisions of Senate Bill 99, which the 2021 Legislature passed, and Governor Gianforte signed into law. The operative section of law governing this notice is Section 20-7-120, MCA , which provides as follows:

- 20-7-120. Excused absences from curriculum requirements -- notice -- prohibited activities.** (1) A parent, guardian, or other person who is responsible for the care of a child may refuse to allow the child to attend or withdraw the child from a course of instruction, a class period, an assembly, an organized school function, or instruction provided by the district through its staff or guests invited at the request of the district regarding human sexuality instruction. The withdrawal or refusal to attend is an excused absence pursuant to 20-5-103.
- (2) Any school implementing or maintaining a curriculum, providing materials, or holding an event or assembly at which the district provides human sexuality instruction, whether introduced by school educators, administrators, or officials or by guests invited at the request of the school, shall adopt a policy ensuring parental or guardian notification no less than 48 hours prior to holding an event or assembly or introducing materials for instructional use.
- (3) A school district shall annually notify the parent or guardian of each student scheduled to be enrolled in human sexuality instruction in the district or school in advance of the instruction of:
- (a) the basic content of the district's or school's human sexuality instruction intended to be taught to the student; and
- (b) the parent's or guardian's right to withdraw the student from the district's or school's human sexuality instruction.
- (4) A school district shall make all curriculum materials used in the district's or school's human sexuality instruction available for public inspection prior to the use of the materials in actual instruction.
- (5) A school district or its personnel or agents may not permit a person, entity, or any affiliate or agent of the person or entity to offer, sponsor, or furnish in any manner any course materials or instruction relating to human sexuality or sexually transmitted diseases to its students or personnel if the person, entity, or any affiliate or agent of the person or entity is a provider of abortion services.
- (6) For purposes of this section, "human sexuality instruction" means teaching or otherwise providing information about human sexuality, including intimate relationships, human sexual anatomy, sexual reproduction, sexually transmitted infections, sexual acts, sexual orientation, gender identity, abstinence, contraception, or reproductive rights and responsibilities.

This notice is being provided comprehensively and in advance of the school year, also well in advance of the minimum notice of 48 hours prior to instruction to ensure full transparency and to provide a parent/guardian the right to opt their child out of “human sexuality instruction” as defined in (6) of the law above.

Courses and Related Activities Where the Topic of Human Sexuality Instruction Could Arise:

The district has four categories of activities that involve human sexuality instruction as defined in the law.

1. **Health Enhancement Curriculum:** The first category consists of designated courses involving human sexuality instruction that are part of our health curriculum. Although none of these

courses are exclusively devoted to human sexuality instruction, the topic of human sexuality does arise in the typical course delivery at various times.

- a. Course 1, [including length and course name].
 - b. Course 2, []
 - c. Course 3, []
2. **Other Courses:** The second category consists of other courses where topics related to or involving human sexuality instruction arise incidentally through addressing topics germane to the course and consistent with accreditation standards. These courses include but are not limited to science and literature.
- a. Course 1, [including length and course name].
 - b. Course 2, []
 - c. Course 3, []
3. **Other Services Provided by Designated Staff:** The third category consists of student-initiated inquiries of school district staff that, in order to address, may involve human sexuality as defined in law. Typical staff involved in these interactions include but are not limited to librarians, counselors, and school nurses. Inquiries will be addressed on an age-appropriate basis using the professional judgment of licensed, certified, or otherwise authorized school personnel.
4. **Special Events and Student Assemblies:** The fourth category consists of special events and student assemblies periodically scheduled that touch on topics of student health and which may involve incidental mention of topics related to human sexuality instruction as defined in the law. The following are dates and times when such assemblies are scheduled during the upcoming school year:
- a. Date 1, [including event or assembly name].
 - b. Date 2, []
 - c. Date 3, []

Notice of Your Rights:

As a parent/guardian of a student, you have the right to refuse to allow your child to attend or withdraw your child from a course of instruction, a class period, an assembly, an organized school function, or instruction provided by the district through its staff or guests invited at the request of the district regarding human sexuality instruction. The withdrawal or refusal to attend is an excused absence pursuant to Seciton 20-5-103, MCA. You can opt your child out of human sexuality instruction by providing the school district written notice by completing, signing, and submitting the attached form.

Links to Materials:

The following link will provide you access to the following:

1. The basic content of the district's or school's human sexuality instruction; and
2. All curriculum materials used in the district's human sexuality instruction.

Human Sexuality Instruction Opt-Out Form
For _____ School Year

A family who does not want their student to receive human sexuality instruction at school may request to opt out of such instruction by completing this form.

I, _____, Parent or Guardian of, _____ a student enrolled at _____ School District, request my student not receive human sexuality instruction for the duration of the _____ school year in a manner consistent with the excused absence methods identified by the School District as specified in Section 20-5-103, MCA.

I understand my student will not attend any courses, special events, student assemblies where human sexuality instruction occurs. I also understand my student will not receive any services from school district staff regarding human sexuality instruction that may include but are not limited to individual services from teachers, librarians, nurses, or counselors that may related to human sexuality. A student seeking such services will be redirected to the parent in accordance with the decision noted on this form.

I acknowledge I have received notification of my rights in this area under Section 20-7-120, MCA, and have been provided an opportunity to review related information and materials on this topic.

I may withdraw this opt out in writing at anytime.

Parent

Date

Received by:

School Official

Date

Policy 2335F2 - Human Sexuality 48 Hour Notice

For Unanticipated Introduction of Human Sexuality Instruction Not Addressed in Annual Notice

Dear Parent/Guardian,

The **Cascade** School District is providing a notice that is required under the provisions of Senate Bill 99, which the 2021 Legislature passed, and Governor Gianforte signed into law. The operative section of law governing this notice is Section 20-7-120, MCA which provides as follows:

- 20-7-120. Excused absences from curriculum requirements -- notice -- prohibited activities.** (1) A parent, guardian, or other person who is responsible for the care of a child may refuse to allow the child to attend or withdraw the child from a course of instruction, a class period, an assembly, an organized school function, or instruction provided by the district through its staff or guests invited at the request of the district regarding human sexuality instruction. The withdrawal or refusal to attend is an excused absence pursuant to [20-5-103](#).
- (2) Any school implementing or maintaining a curriculum, providing materials, or holding an event or assembly at which the district provides human sexuality instruction, whether introduced by school educators, administrators, or officials or by guests invited at the request of the school, shall adopt a policy ensuring parental or guardian notification no less than 48 hours prior to holding an event or assembly or introducing materials for instructional use.
- (3) A school district shall annually notify the parent or guardian of each student scheduled to be enrolled in human sexuality instruction in the district or school in advance of the instruction of:
- (a) the basic content of the district's or school's human sexuality instruction intended to be taught to the student; and
 - (b) the parent's or guardian's right to withdraw the student from the district's or school's human sexuality instruction.
- (4) A school district shall make all curriculum materials used in the district's or school's human sexuality instruction available for public inspection prior to the use of the materials in actual instruction.
- (5) A school district or its personnel or agents may not permit a person, entity, or any affiliate or agent of the person or entity to offer, sponsor, or furnish in any manner any course materials or instruction relating to human sexuality or sexually transmitted diseases to its students or personnel if the person, entity, or any affiliate or agent of the person or entity is a provider of abortion services.
- (6) For purposes of this section, "human sexuality instruction" means teaching or otherwise providing information about human sexuality, including intimate relationships, human sexual anatomy, sexual reproduction, sexually transmitted infections, sexual acts, sexual orientation, gender identity, abstinence, contraception, or reproductive rights and responsibilities.

This notice is being provided to inform you of human sexuality instruction that was not specifically addressed in the annual notification you previously received. The law states if the school is implementing or maintaining a curriculum, providing materials, or holding an event or assembly at which the district provides human sexuality instruction, whether introduced by school educators, administrators, or officials or by guests invited at the request of the school, the school shall provide parental or guardian notification no less than 48 hours prior to holding an event or assembly or introducing materials for instructional use.

Notice of Your Rights:

This notice is intended to inform parents that the following course or event is going to provide instruction or information on human sexuality: _____.

The nature of the instruction or information is as follows: _____

As a parent/guardian of a student, you have the right to refuse to allow your child to attend or withdraw your child from the above-noted course of instruction, a class period, an assembly, an organized school function, or instruction provided by the district through its staff or guests invited at the request of the district regarding human sexuality instruction. The withdrawal or refusal to attend is an excused absence pursuant to Section 20-5-103, MCA.

You can opt your child out of human sexuality instruction by providing the school district written notice by completing, signing, and submitting the attached form prior to the date identified in the above-notice.

**Human Sexuality Instruction Opt-Out Form
48 Hours Advance Notice of Course or Event**

A family who does not want their student to receive human sexuality instruction for a newly introduced curriculum, material, or event not previously addressed in the provided annual notice at school may request to opt out of such instruction by completing this form.

I, _____, Parent or Guardian of, _____ a student enrolled at _____ School District, request my student not receive human sexuality instruction during _____ a course or event to be held on _____. This request will be handled in a manner consistent with the excused absence methods identified by the School District as specified in Section 20-5-103, MCA.

I understand my student will not attend any courses, special events, student assemblies where human sexuality instruction occurs. I also understand my student will not receive any services from school district staff regarding human sexuality instruction that may include but are not limited to individual services from teachers, librarians, nurses, or counselors that may related to human sexuality. A student seeking such services will be redirected to the parent in accordance with the decision noted on this form.

I acknowledge I have received notification of my rights in this area under Section 20-7-120, MCA, and have been provided an opportunity to review related information and materials on this topic.

I may withdraw this opt out in writing at any time.

Parent

Date

Received by:

School Official

Date

APPENDIX D

Consent Agenda

Section I – Meeting Minutes

Section II – Business Claims

Section III – Student Activity Account

Section IV – Student Attendance Agreements

Section V – Sub List

Regular Meeting

DRAFT

Cascade School District 3B
Board of Trustees
September 20, 2022 - 6:00 pm

Board Members Present

High School Board

John Rumney - Chair
Iain McGregor - Vice Chair
Ruth Mortag
Rick Cummings
Chris Wilson
Mark McKamey (via zoom)

Elementary Board

John Rumney - Chair
Iain McGregor - Vice Chair
Ruth Mortag
Rick Cummings
Chris Wilson

Others Present: Levi Collins, Karsen Drury, Michelle Price, Sonja Mazaira, Nelsons, Katey Marquis, Eliza Papke, Jimmy Bush, Coleen MacDonald.

John Rumney - Board Chair, called the Board of Trustees meeting to order at 6:10 pm. The Board said the Pledge of Allegiance. Mr. Rumney asked for public comment on non-agenda items.

Public Comment

There was no public comment.

Staff Reports

- A. Michelle Price, Elementary Principal
 - a. Fastbridge testing in the elementary, next week for high school
 - b. Homecoming week
 - c. School pictures
 - d. Low negative behaviors so far this year
 - e. Professional development - MANDT training
- B. Sonja Mazaira, Activities Director
 - a. Homecoming - vb thursday, fb saturday, xc on friday
 - b. JH district tournament in october
 - c. Community pep assembly was successful
 - d. BPA selling photo buttons
 - e. FFa attended leadership conference
 - f. FB field scoreboard having issues - having UE come out to look at it
 - g. Pixelott camera having issues - IT looking into it
 - h. Brackets for shot clocks arrived - still looking like January delivery date
- C. Levi Collins, Superintendent
 - a. Hearing positive things about teachers and feel of school

- b. Considering doing a write up for the paper and a video message for Facebook & the website
 - c. Sheriff will be going out for a levy for school safety which would entail having an armed person in every school in the county as a presence. Asked for other privileges dealing with school video footage and databases. County commissioner has other ideas - giving the school local control to formulate a plan for school safety.
 - d. MSGIA if we would pilot a system with sensors on
 - e. Bill put forth to eliminate funding for early education - option to give comment
 - f. MCEL conference in October
- D. Karsen Drury, Business Manager
- a. General Funds
 - b. FY2022 Audit beginning

Board Report

- A. Board Evaluation
- B. Board Training Hours
- C. MTSBA - strategic planning with Debra Silk

New Business

- A. Designation of NCLRC Board Representative
 Rick Cummings moved, seconded by Iain McGregor to appoint Levi Collins as the NCLRC Advisory Board representative.
 North Central Learning Resource Center is the district's Special Education Co-Op. They require one member of the district to serve on the advisory board. Historically, the superintendent serves as this representative.
 Passed unanimously.
- B. Consideration of Recommendation for Coaches
 Chris Wilson moved, seconded by Iain McGregor to hire the coaches as listed for SY2022-2023, excluding Iain McGregor.
 Passed unanimously.
 Ruth Mortag moved, seconded by Chris Wilson to hire Iain McGregor as JH Football Assistant Volunteer for SY2022-2023.
 Passed unanimously, with Iain McGregor abstaining.
- C. Consideration of Recommendation for Bus Aide, Robbie Hall-Elmore
 Iain McGregor moved, seconded by Chris Wilson to approve the recommendation to hire Robbie Hall-Elmore as bus aide for SY2022-2023.
 There is a need for additional supervision on one of the bus routes. Ms. Hall-Elmore has worked in this position in the past and has been recommended for hire to fill the need for SY2022-2023.
 Passed unanimously.

- D. Consideration of Recommendation for XCELL Aide, Kaydence Waters
Rick Cummings moved, seconded by Iain McGregor to approve the recommendation to hire Kaydence Waters as XCELL aide for SY2022-2023.
Passed unanimously.
- E. Consideration of Recommendation for Rural Attendance Improvement Program LIFTUp
Chris Wilson moved, seconded by Rick Cummings to approve the rural attendance improvement program LIFTUp.
The program randomly selects students from our district to include in the trial. Once selected, parents will need to give consent for the student to participate in the program. The students enrolled in the program will receive messages encouraging them to keep good attendance. The attendance data will be exported to the company, analyzed, and shared back with the district. In being a pilot school to the program, the district will receive the service free of cost indefinitely, if we wish to continue participating.
Dave Nelson: inquired about location tracking. Levi Collins ensured there would be no location tracking.
Passed unanimously.
- F. Consideration of Recommendation for Avel eCare School Health
Rick Cummings moved, seconded by Ruth Mortag to approve the Avel eCare School Health Program.
Avel eCare provides the district a kiosk that provides access to a virtual telehealth nurse that students and staff can use in the school building. Training to use the program is provided and several staff members will be trained to do so.
Michelle Price voiced her support for this system.
Alluvion Health has not returned to the district this year, and this program would replace the Alluvion program implemented last year.
Ruth Mortag inquired about telehealth licensure across state lines. Levi Collins ensured that the company is fully certified in MT.
Passed unanimously.
- G. Consideration of Recommendation of Bus Purchase
Iain McGregor moved, seconded by Chris Wilson to approve the recommendation of bus purchase.
The district is in need of a smaller 4-wheel drive bus to replace old buses.
Passed unanimously.
- H. Consent Agenda (Appendix D)
- a. Minutes of Regular & Annual Budget Board Meeting, August 16, 2022
 - b. Business Claims
 - c. Student Activity Account

- d. Student Attendance
- e. Sub List

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

I. Consideration of Signing Bonus, Kendelle Sanders

Rick Cummings moved, seconded by Iain McGregor to approve the signing bonus for Kendelle Sanders.

Chairman Rumney convened the board in executive session at 6:54pm. The meeting was reopened to the public at 7:06 pm.

Passed unanimously.

J. Consideration of Tuition Reimbursement, Eliza Papke

Ruth Mortag moved, seconded by Chris Wilson to approve the tuition reimbursement for Eliza Papke.

Chairman Rumney convened the board in executive session at 7:07 pm. The meeting was reopened to the public at 7:23 pm.

Passed unanimously.

Board Meeting Evaluation (I)

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

Announcements (I)

- A. Regular School Board Meeting, October 18, 2022
- B. Upcoming Trainings
 - a. MCEL - October 20-21st

Adjournment (A)

At 7:23 pm Iain McGregor moved, seconded by Chris Wilson 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

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
7980	12382S	1772 CENTURY LINK	823.29						
1		305100717 08/20/22 Internet - Aug 22	222.29		128	100-2580	530		
2		305100717 08/20/22 Internet - Aug 22	601.00		228	100-2580	530		
7981	12384S	855 ENERGY WEST	1,223.33						
1		08/26/22 Gas - Aug 22	595.54		101	100-2600	411		
2		08/26/22 Gas - Aug 22	206.61		110	100-2600	411		
3		08/26/22 Gas - Aug 22	182.31		201	100-2600	411		
4		08/26/22 Gas - Aug 22	230.92		210	100-2600	411		
5		08/26/22 Gas - Aug 22	3.90*		101	100-2600	411	1	
6		08/26/22 Gas - Aug 22	1.35*		110	100-2600	411	1	
7		08/26/22 Gas - Aug 22	1.19*		201	100-2600	411	1	
8		08/26/22 Gas - Aug 22	1.51*		210	100-2600	411	1	
7982	12383S	1257 EDUCATIONAL AND COMMUNITY SUPPORTS	460.00						
1		INV0006849 09/01/22 SWIS Annual License	460.00*		215	412-2580	682	576	
7983	12385S	2080 GREER, RICK	223.00						
1		866965 07/26/22 Staff Name Plates	111.50		101	100-2600	610		
2		866965 07/26/22 Staff Name Plates	111.50		201	100-2600	610		
7984	12386S	716 I-STATE TRUCK CENTER	590.38						
1		C252144047 08/29/22 Fuel & Oil Filters	114.17		110	100-2700	610		
2		C252144047 08/29/22 Fuel & Oil Filters	114.17		210	100-2700	610		
3		C252144557 08/29/22 Filters	112.07		110	100-2700	610		
4		C252144557 08/29/22 Filters	112.08		210	100-2700	610		
5		R252048617 08/29/22 Trans Filter Replacement	42.48		110	100-2700	610		
6		R252048617 08/29/22 Trans Filter Replacement	42.48		210	100-2700	610		
7		C252144557 08/31/22 Fuel Filter	26.46		110	100-2700	610		
8		C252144557 08/31/22 Fuel Filter	26.47		210	100-2700	610		
7985	12387S	1923 INDOOR/OUTDOOR ENVIRONMENTAL, LLC	1,202.24						
1		7022 08/29/22 Asbestos Testing	601.12		101	100-2600	340		
2		7022 08/29/22 Asbestos Testing	601.12		201	100-2600	340		
7986	12388S	2788 NATIONAL LAUNDRY	50.78						
1		91310 08/03/22 Kitchen Supplies	14.73		112 157	910-3100	610		
2		91310 08/03/22 Kitchen Supplies	22.85		112 158	910-3100	610		
3		91310 08/03/22 Kitchen Supplies	13.20		112 661	910-3100	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
7987	12389S	1691 SCHOOLHOUSE IT	4,107.08					
1		2412 09/01/22 Contract Tech Services	1,355.34		128	100-2580	355	
2		2412 09/01/22 Contract Tech Services	2,751.74		228	100-2580	355	
7988	12390S	1916 T-MOBILE	51.40					
1		08/21/22 Dist House Internet	25.70*		128	100-2580	531	1
2		08/21/22 Dist House Internet	25.70*		228	100-2580	531	1
7989	12391S	505 TOWN OF CASCADE	2,171.19					
1		08/24/22 Water/Sewer - Aug 22	643.14		101	100-2600	421	
2		08/24/22 Water/Sewer - Aug 22	497.91		110	100-2600	421	
3		08/24/22 Water/Sewer - Aug 22	414.93		201	100-2600	421	
4		08/24/22 Water/Sewer - Aug 22	518.66		210	100-2600	421	
5		08/24/22 Water/Sewer - Aug 22	29.93		101	100-2600	421	
6		08/24/22 Water/Sewer - Aug 22	23.17		110	100-2600	421	
7		08/24/22 Water/Sewer - Aug 22	19.31		201	100-2600	421	
8		08/24/22 Water/Sewer - Aug 22	24.14		210	100-2600	421	
7990	12393S	2047 US FOODS	8,084.03					
1		3386397 12/01/21 Food	109.78		112 157	910-3100	630	
2		3386397 12/01/21 Food	170.34		112 158	910-3100	630	
3		3386397 12/01/21 Food	98.42		112 661	910-3100	630	
4		5983494 08/17/22 CREDIT	-3.44		112 157	910-3100	630	
5		5983494 08/17/22 CREDIT	-5.35		112 158	910-3100	630	
6		5983494 08/17/22 CREDIT	-3.09		112 661	910-3100	630	
7		3457556 08/17/22 Food	791.69		112 157	910-3100	630	
8		3457556 08/17/22 Food	1,228.47		112 158	910-3100	630	
9		3457556 08/17/22 Food	709.78		112 661	910-3100	630	
10		3625529 08/24/22 Food	730.42		112 157	910-3100	630	
11		3625529 08/24/22 Food	1,133.41		112 158	910-3100	630	
12		3625529 08/24/22 Food	654.86		112 661	910-3100	630	
13		3798765 08/31/22 Food	715.94		112 157	910-3100	630	
14		3798765 08/31/22 Food	1,110.93		112 158	910-3100	630	
15		3798765 08/31/22 Food	641.87		112 661	910-3100	630	
7991	12394S	1925 WM-PLC	1,583.00					
1		3985 08/15/22 MANDT Training	791.50		101	100-1000	582	
2		3985 08/15/22 MANDT Training	791.50		201	100-1000	582	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7992	12392S	541 UNIVERSAL ATHLETIC, LLC	4,085.96					
1		5020040930 08/31/22 Volleyball Jerseys	2,197.83		201	720-3500	610	
2		5020004185 08/02/22 FB - Helmets	355.29		201	720-3500	610	
3		5020041855 08/03/22 FB - Footballs	832.44		201	720-3500	610	
4		5020041855 08/04/22 FB - Footballs	62.36		201	720-3500	610	
5		5020041941 08/12/22 XC - Starting Pistol Blank	200.24		201	720-3500	610	
6		5020041941 08/12/22 Flex Wrap	59.99		201	720-3500	610	
7		5020041941 08/18/22 XC - Starting Pistol	377.81		201	720-3500	610	
7994	12395S	1809 MUST	3,036.00					
3		SEP22 09/01/22 Sept Retiree Insurance - CM	778.00*		289	100-1000	260	89
4		SEP22 09/01/22 Sept Retiree Insurance - LC	38.00*		289	100-1000	260	89
5		JUL22 07/01/22 Jul Retiree Insurance - RM	740.00*		289	100-1000	260	89
6		AUG22 08/01/22 Aug Retiree Insurance - RM	740.00*		289	100-1000	260	89
7		SEP22 09/01/22 Sept Retiree Insurance - RM	740.00*		289	100-1000	260	89
7996	12396S	1557 AMERICAN EXPRESS	175.87					
1		CC-714 09/10/22 Galvanized buckets, grinding w	95.88		201	625		
		NORTH 40 OUTFITTERS			CC Accounting: 201-	-390-1000-610		
2		CC-714 09/14/22 Angle Grinder	79.99		201	625		
		NORTH 40 OUTFITTERS			CC Accounting: 201-	-390-1000-610		
7997	12399S	1157 BUG DOCTOR	163.00					
1		7560 09/06/22 Pest Control	81.50		101	100-2600	340	
2		7560 09/06/22 Pest Control	81.50		201	100-2600	340	
7998	12397S	1926 BMI	154.23					
1		10733672 09/02/22 Music License	154.23		201	720-3500	810	
7999	12402S	3987 CULLIGAN	96.00					
1		08/31/22 Water Services - Sep 22	44.16		101	100-2600	452	
2		08/31/22 Water Services - Sep 22	51.84		201	100-2600	452	
8000	12400S	407 CENTURY LINK	0.60					
1		601104711 10/01/22 Long Distance - Sept 22	0.20		101	100-2580	531	
2		601104711 10/01/22 Long Distance - Sept 22	0.13		110	100-2580	531	
3		601104711 10/01/22 Long Distance - Sept 22	0.14		201	100-2580	531	
4		601104711 10/01/22 Long Distance - Sept 22	0.13		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	
8001	12401S	2163 CENTURY LINK	122.03						
1		09/01/22 Phone Lines - Sept 22	41.48		101	100-2580	531		
2		09/01/22 Phone Lines - Sept 22	25.63		110	100-2580	531		
3		09/01/22 Phone Lines - Sept 22	28.07		201	100-2580	531		
4		09/01/22 Phone Lines - Sept 22	26.85		210	100-2580	531		
8002	12403S	1268 DIAMOND PRODUCTS INC.	226.60						
1		76997 08/25/22 Alt Temp, EZ Rinse	101.97		112 158	910-3100	610		
2		76997 08/25/22 Alt Temp, EZ Rinse	58.92		112 661	910-3100	610		
3		76997 08/25/22 Alt Temp, EZ Rinse	65.71		112 157	910-3100	610		
8003	12404S	206 GENERAL DISTRIBUTING CO.	145.39						
1		1158568 08/31/22 Welding Gases	145.39		201	390-1000	610		
8004	12405S	1501 GREAT FALLS MEDICAL SERVICES	320.00						
1		32132 09/08/22 DOT Physicals - DN, ET	160.00		110	100-2700	340		
2		32132 09/08/22 DOT Physicals - DN, ET	160.00		210	100-2700	340		
8005	12407S	3876 HOME DEPOT PRO INSTITUTIONAL	1,774.79						
1		699009759 08/01/22 Supplies for Gym Floor	144.19		101	100-2600	610		
2		699009759 08/01/22 Supplies for Gym Floor	138.53		201	100-2600	610		
3		699010575 08/01/22 Supplies for Gym Floor	14.79		101	100-2600	610		
4		699010575 08/01/22 Supplies for Gym Floor	14.21		201	100-2600	610		
5		700257256 08/07/22 Supplies for FB Field	376.78		101	100-2600	610		
6		700257256 08/07/22 Supplies for FB Field	362.01		201	100-2600	610		
7		700916653 08/10/22 Cleaning Supplies	59.65		101	100-2600	610		
8		700916653 08/10/22 Cleaning Supplies	57.31		201	100-2600	610		
9		702533696 08/19/22 Main't Supplies	127.74		101	100-2600	610		
10		702533696 08/19/22 Main't Supplies	122.73		201	100-2600	610		
11		702569716 08/19/22 Main't Supplies	181.99		101	100-2600	610		
12		702569716 08/19/22 Main't Supplies	174.86		201	100-2600	610		
8006	12406S	242 HARTLEY'S SCHOOL BUS	511.99						
1		T2022-0286 08/31/22 Covers	256.00		110	100-2700	610		
2		T2022-0286 08/31/22 Covers	255.99		210	100-2700	610		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
8007	12408S	48 MEADOW GOLD GREAT FALLS	1,764.83						
1		460007282 08/19/22 Dairy	211.36		112 157	910-3100	630	26	
2		460007282 08/19/22 Dairy	327.97		112 158	910-3100	630	26	
3		460007282 08/19/22 Dairy	189.49		112 661	910-3100	630	26	
4		460007810 08/23/22 Dairy	255.78		112 157	910-3100	630	26	
5		460007810 08/23/22 Dairy	396.90		112 158	910-3100	630	26	
6		460007810 08/23/22 Dairy	229.32		112 661	910-3100	630	26	
7		460008408 08/30/22 Dairy	44.67		112 157	910-3100	630	26	
8		460008408 08/30/22 Dairy	69.30		112 158	910-3100	630	26	
9		460008408 08/30/22 Dairy	40.04		112 661	910-3100	630	26	
8008	12410S	400 NORTHWESTERN ENERGY	6,702.38						
1		09/08/22 Electricity - Aug 2022	1,955.61		101	100-2600	412		
2		09/08/22 Electricity - Aug 2022	1,434.11		110	100-2600	412		
3		09/08/22 Electricity - Aug 2022	1,434.11		201	100-2600	412		
4		09/08/22 Electricity - Aug 2022	1,694.86		210	100-2600	412		
5		09/08/22 Electricty - Aug 2022	55.11*		101	100-2600	412	1	
6		09/08/22 Electricty - Aug 2022	40.41*		110	100-2600	412	1	
7		09/08/22 Electricty - Aug 2022	40.41*		201	100-2600	412	1	
8		09/08/22 Electricty - Aug 2022	47.76*		210	100-2600	412	1	
8009	12409S	2337 NORTHWEST PIPE FITTINGS INC.	449.10						
1		2793581 08/31/22 Falcon Part Circle Nozzle	229.04		101	100-2600	610		
2		2793581 08/31/22 Falcon Part Circle Nozzle	220.06		201	100-2600	610		
8010	12413S	1928 PIXELLOT US, INC	2,997.00						
1		VS-12034 08/31/22 NFHS AD Plan - VB, BB	899.10*		128	720-3500	682		
2		VS-12034 08/31/22 NFHS AD Plan - VB, BB	2,097.90*		228	720-3500	682		
8011	12414S	4495 PURCHASE POWER	236.15						
1		09/04/22 Postage	101.54		101	100-2500	532		
2		09/04/22 Postage	134.61		201	100-2500	532		
8012	12412S	2731 PITNEY BOWES	164.97						
1		3316259079 09/02/22 Postage Meter Lease	75.89		101	100-2500	452		
2		3316259079 09/02/22 Postage Meter Lease	89.08		201	100-2500	452		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8013	12411S	1929 PAPKE, ELIZA	1,785.47					
1		09/20/22 Tuition Reimbursement	839.17*		282 661	100-1000	810	
2		09/20/22 Tuition Reimbursement	946.30*		282 157	100-1000	810	
8014	12415S	1823 RANDY'S GLASS REPAIR	685.00					
Transportation Supplies								
Transportation Supplies								
1		2207209 07/27/22 Windshields	325.00		110	100-2700	610	
2		2207209 07/27/22 Windshields	325.00		210	100-2700	610	
3		2208006 08/01/22 Glass	17.50		110	100-2700	610	
4		2208006 08/01/22 Glass	17.50		210	100-2700	610	
8015	12416S	1071 RAUSCH GUARANTEED PEST CONTROL	275.00					
Maintenance Supplies								
1		22131 09/01/22 Insect Electrocuter	151.25		101	100-2600	610	
2		22131 09/01/22 Insect Electrocuter	123.75		201	100-2600	610	
8016	12417S	3695 RENAISSANCE LEARNING	4,144.75					
1		INV5265774 09/01/22 Accelerated Reader Sub	1,256.85*		101	100-2220	681	
2		INV5265774 09/01/22 Accelerated Reader Sub	837.90*		201	100-2220	681	
3		INV5265774 09/01/22 Annual All Product Platfor	450.00*		101	100-2220	681	
4		INV5265774 09/01/22 Annual All Product Platfor	300.00*		201	100-2220	681	
5		INV5266774 09/01/22 Star Reading Subscription	780.00*		101	100-2220	681	
6		INV5266774 09/01/22 Star Reading Subscription	520.00*		201	100-2220	681	
8017	12418S	1710 REPUBLIC SERVICES	1,307.14					
1		0670-00035 08/31/22 Disposal Services - Sept 2	653.57		101	100-2600	431	
2		0670-00035 08/31/22 Disposal Services - Sept 2	653.57		201	100-2600	431	
8018	12419S	1906 SAVVAS LEARNING COMPANY LLC	8,771.76					
Remaining SAVVAS materials from back order								
1		7028063630 08/31/22 SAVVAS Curriculum - EL Sci	8,122.00*		115 158	787-1000	682	34
2		7028063630 08/31/22 SAVVAS S&H	649.76*		115 158	787-1000	610	34
8019	12420S	3734 THE CHEMNET CONSORTIUM	55.00					
1		114370 09/07/22 Drug Screens	27.50		110	100-2700	340	
2		114370 09/07/22 Drug Screens	27.50		210	100-2700	340	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8020	12422S	541 UNIVERSAL ATHLETIC, LLC	1,113.85					
1		5020041638 09/01/22 FB - Helmets, Chin Straps	1,105.86		101	720-3500	610	
2		5020041960 09/15/22 VB - Net Chain	7.99		201	720-3500	610	
8021	12421S	1692 ULM SCHOOL DIST 85	127.36					
1		08/29/22 XCELL Snack Reimb	127.36*		115	434-1000	630	423
8022	12424S	1925 WM-PLC	1,070.00					
1		4017 09/14/22 MANDT Training	535.00		101	100-1000	582	
2		4017 09/14/22 MANDT Training	535.00		201	100-1000	582	
8023	12423S	1270 WEX BANK	310.09					
1		83466587 08/31/22 Aug Fuel - Route	155.05		110	100-2700	624	
2		83466587 08/31/22 Aug Fuel - Route	155.04		210	100-2700	624	
8024	12398S	1310 BMO HARRIS COMMERCIAL CARD	18,738.58					
1		CC-715 08/10/22 Auto Scrubber Lease	272.81		101	621		
		MARLIN BUSINESS BANK			CC Accounting: 101-	-100-2600-350		
2		CC-715 08/10/22 Auto Scrubber Lease	272.82		201	621		
		MARLIN BUSINESS BANK			CC Accounting: 201-	-100-2600-350		
3		CC-715 08/16/22 HIS - Triubune Sub	29.24		201	621		
		GREAT FALLS TRIBUNE			CC Accounting: 201-	-100-1000-640		
4		CC-716 08/10/22 Amazon Business	3.74		128	625		
		AMAZON.COM			CC Accounting: 128-	-100-2500-682		
5		CC-716 08/10/22 Amazon Business	11.21		228	625		
		AMAZON.COM			CC Accounting: 228-	-100-2500-682		
6		CC-716 08/11/22 Attendance Office Supplies	22.86		101	625		
		AMAZON.COM			CC Accounting: 101-	-100-2400-610		
7		CC-716 08/11/22 Attendance Office Supplies	21.96		201	625		
		AMAZON.COM			CC Accounting: 201-	-100-2400-610		
8		CC-716 08/11/22 Attendance Office - Ink	147.49		101	625		
		AMAZON.COM			CC Accounting: 101-	-100-2400-610		
9		CC-716 08/11/22 Attendance Office - Ink	141.71		201	625		
		AMAZON.COM			CC Accounting: 201-	-100-2400-610		
10		CC-716 08/11/22 Auxiliary Cable	8.89		228	625		
		AMAZON.COM			CC Accounting: 228-	-100-2580-682		
11		CC-716 08/12/22 Attenance Office - Ink	183.59		101	625		
		AMAZON.COM			CC Accounting: 101-	-100-2400-610		
12		CC-716 08/12/22 Attenance Office - Ink	176.39		201	625		
		AMAZON.COM			CC Accounting: 201-	-100-2400-610		
13		CC-716 08/12/22 Receipt Book	44.88		101	625		
		AMAZON.COM			CC Accounting: 101-	-100-2400-610		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
14	CC-716 08/12/22 Receipt Book	43.12		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2400-610			
15	CC-716 08/12/22 ART - Supplies	498.31		101	625			
DICK BLICK ART MATERIAL			CC Accounting:	101-	-100-1000-610			
16	CC-716 08/17/22 Copy Paper	252.40		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
17	CC-716 08/17/22 Copy Paper	242.50		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			
18	CC-716 08/18/22 Cleaning Supplies	24.27		112	625			
AMAZON.COM			CC Accounting:	112-157-910-3100-610				
19	CC-716 08/18/22 Cleaning Supplies	37.65		112	625			
AMAZON.COM			CC Accounting:	112-158-910-3100-610				
20	CC-716 08/18/22 Cleaning Supplies	21.75		112	625			
AMAZON.COM			CC Accounting:	112-661-910-3100-610				
21	CC-716 08/18/22 Ice Maker Filter	26.39		112	625			
AMAZON.COM			CC Accounting:	112-157-910-3100-610				
22	CC-716 08/18/22 Ice Maker Filter	40.95		112	625			
AMAZON.COM			CC Accounting:	112-158-910-3100-610				
23	CC-716 08/18/22 Ice Maker Filter	23.66		112	625			
AMAZON.COM			CC Accounting:	112-661-910-3100-610				
24	CC-716 08/22/22 MCEL Reg - LC, KD, RC	480.00		101	625			
MTSBA			CC Accounting:	101-	-100-2300-582			
25	CC-716 08/22/22 MCEL Reg - LC, KD, RC	320.00		201	625			
MTSBA			CC Accounting:	201-	-100-2300-582			
26	CC-716 08/22/22 Tribune Renewal	9.07		201	621			
GREAT FALLS TRIBUNE			CC Accounting:	201-	-100-1000-640			
27	CC-716 08/24/22 ART - Glazes	36.00		201	625			
DICK BLICK ART MATERIAL			CC Accounting:	201-	-100-1000-610			
28	CC-716 08/24/22 Signature Stamp	71.98		101	625			
OFFICE MAX			CC Accounting:	101-	-100-1000-610			
29	CC-716 08/26/22 Office Supplies	20.90		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2300-610			
30	CC-716 08/26/22 Office Supplies	20.08		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2300-610			
31	CC-716 08/29/22 Music Play Subscription	87.48		101	625			
MISC. VENDOR.			CC Accounting:	101-	-100-1000-610			
32	CC-716 08/29/22 Music Play Subscription	87.47		201	625			
MISC. VENDOR.			CC Accounting:	201-	-100-1000-610			
33	CC-716 08/31/22 ART - Glazes	151.50		201	625			
DICK BLICK ART MATERIAL			CC Accounting:	201-	-100-1000-610			
34	CC-716 09/01/22 File Folders	39.40		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2500-610			
35	CC-716 09/01/22 File Folders	37.85		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2500-610			

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
36	CC-716 09/01/22 Batteries	6.11		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
37	CC-716 09/01/22 Batteries	5.87		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			
38	CC-716 09/01/22 MT Notary Course	15.00		101	625			
MISC. VENDOR.			CC Accounting:	101-	-100-2400-330			
39	CC-716 09/01/22 MT Notary Course	15.00		201	625			
MISC. VENDOR.			CC Accounting:	201-	-100-2400-330			
40	CC-716 09/01/22 White Out	22.51		101	621			
AMAZON.COM			CC Accounting:	101-	-100-2600-610			
41	CC-716 09/01/22 White Out	21.63		201	621			
AMAZON.COM			CC Accounting:	201-	-100-2600-610			
42	CC-717 08/06/22 Board Oil	8.69		112	625			
HOME DEPOT			CC Accounting:	112-157-910-3100-610				
43	CC-717 08/06/22 Board Oil	13.47		112	625			
HOME DEPOT			CC Accounting:	112-158-910-3100-610				
44	CC-717 08/06/22 Board Oil	7.78		112	625			
HOME DEPOT			CC Accounting:	112-661-910-3100-610				
45	CC-717 08/14/22 Scissors, utinsels	5.46		112	625			
WALMART			CC Accounting:	112-157-910-3100-610				
46	CC-717 08/14/22 Scissors, utinsels	8.48		112	625			
WALMART			CC Accounting:	112-158-910-3100-610				
47	CC-717 08/14/22 Scissors, utinsels	4.90		112	625			
WALMART			CC Accounting:	112-661-910-3100-610				
48	CC-717 08/16/22 Westaurant Supplies	16.71		112	625			
MISC. VENDOR.			CC Accounting:	112-157-910-3100-610				
49	CC-717 08/16/22 Westaurant Supplies	25.92		112	625			
MISC. VENDOR.			CC Accounting:	112-158-910-3100-610				
50	CC-717 08/16/22 Westaurant Supplies	14.98		112	625			
MISC. VENDOR.			CC Accounting:	112-661-910-3100-610				
51	CC-717 08/20/22 Food	16.78		112	625			
WALMART			CC Accounting:	112-157-910-3100-630				
52	CC-717 08/20/22 Food	26.04		112	625			
WALMART			CC Accounting:	112-158-910-3100-630				
53	CC-717 08/20/22 Food	15.05		112	625			
WALMART			CC Accounting:	112-661-910-3100-630				
54	CC-717 09/21/22 Food	24.44		112	625			
SAMS CLUB			CC Accounting:	112-157-910-3100-630				
55	CC-717 09/21/22 Food	37.93		112	625			
SAMS CLUB			CC Accounting:	112-158-910-3100-630				
56	CC-717 09/21/22 Food	21.91		112	625			
SAMS CLUB			CC Accounting:	112-661-910-3100-630				
57	CC-717 08/23/22 Food	6.25		112	625			
468 MARKET			CC Accounting:	112-157-910-3100-630				

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
58	CC-717 08/23/22 Food	9.71		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
59	CC-717 08/23/22 Food	5.61		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
60	CC-718 08/05/22 Light Bulbs	366.16		101 625				
CED			CC Accounting:	101- -100-2600-610				
61	CC-718 08/05/22 Light Bulbs	299.59		201 625				
CED			CC Accounting:	201- -100-2600-610				
62	CC-718 08/05/22 Vector Magic	5.47		101 625				
MISC. VENDOR.			CC Accounting:	101- -100-2600-610				
63	CC-718 08/05/22 Vector Magic	4.48		201 625				
MISC. VENDOR.			CC Accounting:	201- -100-2600-610				
64	CC-718 08/08/22 Battery	19.18		101 621				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
65	CC-718 08/08/22 Battery	18.43		201 621				
AMAZON.COM			CC Accounting:	201- -100-2600-610				
66	CC-718 08/09/22 Batteries	99.94		101 621				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
67	CC-718 08/09/22 Batteries	96.02		201 621				
AMAZON.COM			CC Accounting:	201- -100-2600-610				
68	CC-718 08/09/22 Air Filters	229.44		101 621				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
69	CC-718 08/09/22 Air Filters	220.44		201 621				
AMAZON.COM			CC Accounting:	201- -100-2600-610				
70	CC-718 08/09/22 Batteries	71.38		101 621				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
71	CC-718 08/09/22 Batteries	68.58		201 621				
AMAZON.COM			CC Accounting:	201- -100-2600-610				
72	CC-718 08/15/22 Classroom Chairs	701.45		101 621				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
73	CC-718 08/15/22 Classroom Chairs	673.95		201 621				
AMAZON.COM			CC Accounting:	201- -100-2600-610				
74	CC-718 08/20/22 VGA Monitor Cable	6.62		128 625				
AMAZON.COM			CC Accounting:	128- -100-1000-682				
75	CC-718 08/20/22 VGA Monitor Cable	6.37		228 625				
AMAZON.COM			CC Accounting:	228- -100-1000-682				
76	CC-718 08/31/22 Oil	25.24		101 625				
BREEN OIL COMPANY			CC Accounting:	101- -100-2600-610				
77	CC-718 08/31/22 Oil	20.66		201 625				
BREEN OIL COMPANY			CC Accounting:	201- -100-2600-610				
78	CC-718 09/02/22 Kevlar V Belt	23.10		101 621				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
79	CC-718 09/02/22 Kevlar V Belt	22.20		201 621				
AMAZON.COM			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
80	CC-718 09/02/22 Air Filter	39.02		101	621		
AMAZON.COM			CC Accounting:	101-	-100-2600-610		
81	CC-718 09/02/22 Air Filter	37.49		201	621		
AMAZON.COM			CC Accounting:	201-	-100-2600-610		
82	CC-719 08/11/22 Welding Principles Curriculum	2,024.40		201	625		
CENGAGE LEARNING			CC Accounting:	201-	-390-1000-640		
83	CC-719 08/18/22 Weight Room Flooring	2,099.70		101	625		
WESTERN RANCH SUPPLY			CC Accounting:	101-	-100-1000-610		
84	CC-719 08/18/22 Weight Room Flooring	2,099.70		201	625		
WESTERN RANCH SUPPLY			CC Accounting:	201-	-100-1000-610		
85	CC-719 08/19/22 Weight Room Supplies	32.95		101	621		
HOME DEPOT			CC Accounting:	101-	-100-2600-610		
86	CC-719 08/19/22 Weight Room Supplies	31.66		201	621		
HOME DEPOT			CC Accounting:	201-	-100-2600-610		
87	CC-719 08/19/22 Weight Room Supplies	2.54		101	621		
HOME DEPOT			CC Accounting:	101-	-100-2600-610		
88	CC-719 08/19/22 Weight Room Supplies	2.44		201	621		
HOME DEPOT			CC Accounting:	201-	-100-2600-610		
89	CC-719 08/30/22 TPT	4.40		201	625		
TEACHERS PAY TEACHERS			CC Accounting:	201-	-280-1000-610		
90	CC-719 09/01/22 HIS - Grammarly Subscription	144.00		201	625		
GRAMMARLY			CC Accounting:	201-	-100-1000-682		
91	CC-719 09/01/22 ENG - Grammarly Subscription	144.00		201	625		
GRAMMARLY			CC Accounting:	201-	-100-1000-682		
92	CC-720 08/09/22 JH Math Worksheets	37.50		101	625		
TEACHERS PAY TEACHERS			CC Accounting:	101-	-280-1000-640		
93	CC-721 08/05/22 3rd - Markers, Sheets	14.98		101	625		
AMAZON.COM			CC Accounting:	101-	-100-1000-610		
94	CC-721 08/08/22 XCELL Conf Meal	22.41		115	625		423
MISC RESTAURANTS OUT-OF-DIST			CC Accounting:	115-	-434-1000-582-423		
95	CC-721 08/23/22 3rd - Classroom Markers	53.37		101	625		
AMAZON.COM			CC Accounting:	101-	-100-1000-610		
96	CC-721 08/19/22 3rd - Classroom Markers	88.95		101	625		
AMAZON.COM			CC Accounting:	101-	-100-1000-610		
97	CC-721 08/09/22 Utility Storage, markerrs, etc	62.97		115	625		423
MISC RESTAURANTS OUT-OF-DIST			CC Accounting:	115-	-434-1000-610-423		
98	CC-721 08/10/22 XCELL Conf Hotel	568.90		115	625		423
MISC HOTELS OUT-OF-DIST			CC Accounting:	115-	-434-1000-582-423		
99	CC-721 08/10/22 XCELL Conf Meal	11.99		115	625		423
MISC RESTAURANTS OUT-OF-DIST			CC Accounting:	115-	-434-1000-582-423		
100	CC-721 08/11/22 Library Books	140.72		101	625		
FOLLETT SCHOOL SOLUTIONS, INC.			CC Accounting:	101-	-100-2220-640		
101	CC-721 08/11/22 Library Books	93.81		201	625		
FOLLETT SCHOOL SOLUTIONS, INC.			CC Accounting:	201-	-100-2220-640		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
102	CC-721 08/12/22 1st - Reading Workbooks	252.64		101	625			
MCGRAW-HILL			CC Accounting:	101-	-100-1000-640			
103	CC-721 08/12/22 Social Skills & Therapy Games	23.00		201	625			
AMAZON.COM			CC Accounting:	201-	-280-1000-610			
104	CC-721 08/12/22 Mailbox	34.50		201	625			
AMAZON.COM			CC Accounting:	201-	-280-1000-610			
105	CC-721 08/12/22 Student Assignment Book	147.75		201	625			
AMAZON.COM			CC Accounting:	201-	-280-1000-610			
106	CC-721 08/13/22 SpEd Classroom Supplies	251.06		201	625			
AMAZON.COM			CC Accounting:	201-	-280-1000-610			
107	CC-721 08/13/22 SpEd Classroom Supplies	92.51		201	625			
AMAZON.COM			CC Accounting:	201-	-280-1000-610			
108	CC-721 08/16/22 Pickleball Set	288.56		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
109	CC-721 08/17/22 Misc EL PE Equipment	233.13		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
110	CC-721 08/17/22 Misc EL PE Equipment	70.43		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
111	CC-721 08/18/22 SpEd Room Rug	65.99		201	625			
AMAZON.COM			CC Accounting:	201-	-280-1000-610			
112	CC-721 08/18/22 Toner Cartridge	84.88		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-682			
113	CC-721 08/19/22 JH - Classroom Posters	20.49		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
114	CC-721 08/19/22 JH - Classroom Posters	23.49		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
115	CC-721 08/19/22 JH - Classroom Posters	10.99		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
116	CC-721 08/19/22 1st - Book rings	13.99		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
117	CC-721 08/20/22 K - Snacks	62.81		101	625			
WALMART			CC Accounting:	101-	-100-1000-630			
118	CC-721 08/21/22 JH - Misc Supplies	22.98		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
119	CC-721 08/25/22 Ice Packs	17.99		115	625		423	
AMAZON.COM			CC Accounting:	115-	-434-1000-610-423			
120	CC-721 08/27/22 EK - Snacks	51.88		101	625			
SAMS CLUB			CC Accounting:	101-	-100-1000-630			
121	CC-721 08/28/22 Globe Lights	25.98		101	625			
AMAZON.COM			CC Accounting:	101-	-280-1000-610			
122	CC-721 08/29/22 Aprons, pastels, books	419.25		115	625		423	
AMAZON.COM			CC Accounting:	115-	-434-1000-610-423			
123	CC-721 08/31/22 4th - Crates	134.20		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
124		CC-722 08/09/22 Homestead Cafe	83.25		110	625		
	MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	110-	-100-2700-582		
125		CC-722 08/09/22 Homestead Cafe	83.25		210	625		
	MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	210-	-100-2700-582		
126		CC-723 08/08/22 Activities Seminar	300.00		101	625		
	MTSBA			CC Accounting:	101-	-100-2300-582		
127		CC-723 08/08/22 Activities Seminar	200.00		201	625		
	MTSBA			CC Accounting:	201-	-100-2300-582		
128		CC-723 08/25/22 Conf Hotel	200.10		101	621		
	MISC HOTELS	OUT-OF-DIST		CC Accounting:	101-	-100-2300-582		
129		CC-723 08/25/22 Conf Hotel	163.71		201	621		
	MISC HOTELS	OUT-OF-DIST		CC Accounting:	201-	-100-2300-582		
130		CC-724 08/15/22 PIR Breakfast	18.72		101	625		
	ALBERTSONS			CC Accounting:	101-	-100-2400-630		
131		CC-724 08/15/22 PIR Breakfast	18.72		201	625		
	ALBERTSONS			CC Accounting:	201-	-100-2400-630		
132		CC-724 08/15/22 PIR Breakfast	44.24		101	625		
	SAMS CLUB			CC Accounting:	101-	-100-2400-630		
133		CC-724 08/15/22 PIR Breakfast	44.24		201	625		
	SAMS CLUB			CC Accounting:	201-	-100-2400-630		
134		CC-724 08/16/22 PIR Breakfast	59.81		101	625		
	ALBERTSONS			CC Accounting:	101-	-100-2400-630		
135		CC-724 08/16/22 PIR Breakfast	59.81		201	625		
	ALBERTSONS			CC Accounting:	201-	-100-2400-630		
136		CC-724 08/19/22 5th - Rug	49.08		101	625		
	WALMART			CC Accounting:	101-	-100-1000-610		
137		CC-724 08/30/22 Behavoir Forms	62.00		101	625		
	MISC. VENDOR.			CC Accounting:	101-	-100-2400-610		

of Claims 43 Total: 82,080.61 # of Vendors 41

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening	Disbursed	in Transit	Deposits	Transfers		Earnings	Charges	
	Balance	(-)	(+)	(+)	(+)	(+)	(+)	(-)	Balance
1 ANNUAL	153.89	1415.39	0.00	0.00	0.00		0.00	0.00	-1261.50
36 ART	2596.78	0.00	0.00	0.00	0.00		0.00	0.00	2596.78
2 ATHLETICS	11900.08	7437.69	915.00	10446.00	0.00		0.00	0.00	15823.39
5 BAND	3806.73	0.00	0.00	0.00	0.00		0.00	0.00	3806.73
51 BOOK FAIR	653.90	0.00	0.00	0.00	0.00		0.00	0.00	653.90
3 BPA	317.07	6.81	0.00	0.00	0.00		0.00	0.00	310.26
4 CHEER/PEP CLUB	1074.53	166.92	0.00	0.00	0.00		0.00	0.00	907.61
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
61 CLASS OF 2023	1301.41	0.00	0.00	452.00	0.00		0.00	0.00	1753.41
62 CLASS OF 2024	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
68 CLASS OF 2025	672.23	0.00	0.00	616.00	0.00		0.00	0.00	1288.23
69 CLASS OF 2026	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
13 CONCESSIONS	31641.02	3927.18	0.00	2758.60	0.00		0.00	0.00	30472.44
47 COUNSELING	1789.93	0.00	0.00	0.00	0.00		0.00	0.00	1789.93
65 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
32 FCS	0.23	0.00	0.00	0.00	0.00		0.00	0.00	0.23
15 FFA	3170.90	1050.08	0.00	128.40	0.00		0.00	0.00	2249.22
64 FOOD SERVICE CLEARING	7261.51	7261.51	0.00	0.00	0.00		0.00	0.00	0.00
12 HS BOYS' BB	148.15	0.00	0.00	0.00	0.00		0.00	0.00	148.15
46 HS CROSS COUNTRY	781.34	0.00	0.00	0.00	0.00		0.00	0.00	781.34
38 HS FOOTBALL	0.00	1431.38	0.00	717.00	0.00		0.00	0.00	-714.38
40 HS GIRLS' BB	274.26	0.00	0.00	0.00	0.00		0.00	0.00	274.26
66 HS GOLF	262.60	0.00	0.00	0.00	0.00		0.00	0.00	262.60
19 HS HONOR SOCIETY	4166.54	0.00	0.00	0.00	0.00		0.00	0.00	4166.54
29 HS STUDENT COUNCIL/MBI	811.50	0.00	596.00	0.00	0.00		0.00	0.00	1407.50
37 HS TRACK	663.08	192.00	0.00	0.00	0.00		0.00	0.00	471.08
10 HS VOLLEYBALL	5088.13	1762.94	0.00	2492.25	0.00		0.00	0.00	5817.44
34 HS WRESTLING	1330.96	0.00	0.00	0.00	0.00		0.00	0.00	1330.96
57 JH BOYS BB	1864.25	0.00	0.00	0.00	0.00		0.00	0.00	1864.25
39 JH FOOTBALL	1179.01	0.00	0.00	0.00	0.00		0.00	0.00	1179.01
56 JH GIRLS BB	493.31	0.00	0.00	0.00	0.00		0.00	0.00	493.31
35 JH HONOR SOCIETY	206.46	0.00	0.00	0.00	0.00		0.00	0.00	206.46
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	644.84	0.00	0.00	0.00	0.00		0.00	0.00	644.84
54 JH VOLLEYBALL	255.15	0.00	0.00	0.00	0.00		0.00	0.00	255.15
55 JH WRESTLING	127.46	0.00	0.00	0.00	0.00		0.00	0.00	127.46
43 JMG	207.45	0.00	0.00	0.00	0.00		0.00	0.00	207.45
6 JUNIOR TIRP	1.43	0.00	0.00	0.00	0.00		0.00	0.00	1.43
18 K-8 MISC EARNINGS	3217.58	0.00	0.00	0.00	0.00		0.00	0.00	3217.58
26 LIVING 2 SERVE	0.16	0.00	0.00	0.00	0.00		0.00	0.00	0.16
25 REVOLVING	3161.29	9.99	0.00	0.00	0.00		0.00	0.00	3151.30
24 ROBOTICS	96.66	0.00	0.00	0.00	0.00		0.00	0.00	96.66
9 SCHOLARSHIP	1710.14	0.00	0.00	0.00	0.00		0.00	0.00	1710.14
33 SHOP FUND	1298.13	0.00	0.00	0.00	0.00		0.00	0.00	1298.13
31 TECHNOLOGY	9496.21	0.00	0.00	5.00	0.00		0.00	0.00	9501.21
17 XCELL	840.92	0.00	0.00	0.00	0.00		0.00	0.00	840.92
898 MISC EARNINGS	119.08	0.00	0.00	0.00	0.00		0.00	0.00	119.08
899 MISC CHARGES	-49.96	0.00	0.00	0.00	0.00		0.00	0.00	-49.96
Total for Student Accounts	104736.34	24661.89	1511.00	17615.25					99200.70
Bank Account Totals	104736.34	24661.89	1511.00	17615.25	0.00		0.00	0.00	99200.70

Student Attendance Agreements

2022-2023 School Year

Students attending school in Cascade from out of district

Helena School Dist. 7th-12th R BA Grade

Helena School Dist. 7th-12th	R	BA	Grade
Andrews, Abigail			8
Einspahr, Abigail			9
Cloninger, Tannalee	X	X	8
Fowler, Mason	X	X	6
Gatch, Austin	X	X	10
Gatch, Nathan	X	X	12
King, Alex	X	X	6
Ligameri, Brant	X	X	9
Maulding, Colten	X	X	8
Otheim, Carsyn	X	X	10
Otheim, Carter	x	x	12
Park, Alexandria	X	X	7
Park, Cody	X	X	9
Park, Johnny	X	X	11
Sewak, Sage	X	X	9

Wolf Creek School Dist. EK-6th R BA Grade

Wolf Creek School Dist. EK-6th	R	BA	Grade
Brown, Ashlyn	X	X	2
Cory, Dillon	X	X	5
Hunter, Izabel	X	X	5
King, Annastacia	X	X	3
Kraemer, Aleigha	X	X	3
Lisle, Dylan	X	X	K2
Lisle, Jo	X	X	2
Maulding, Trevor	X	X	3
Overduyn, Brayden	X	X	4
Sattler, Frank	X	X	3
Sattler, Levi	X	X	3
Sattler, Messina	X	X	4
Thompson, Clay	X	X	4
Thompson, Sarah	X	X	1
Wirth, Laci	X	X	3
Wirth, Nicholas	X	X	4

Sun River Valley District R BA Grade

Sun River Valley District	R	BA	Grade

Ulm students attend Cascade School when they are in the 9th grade
 All Helena District (Wolf Creek, Craig area) students regardless of grade need an agreement.

Cascade students attending school in another District

Great Falls Dist. EK-12th R BA Grade

Great Falls Dist. EK-12th	R	BA	Grade
Bell, Stella	X	X	10
Skinner, Grace	X	X	11
Redman, Braedon	X	X	12
McMickle, Marissa	X	X	12
Mazaira, Samuel	X	X	11
Ober, Brodie	X	X	12
Dezaiffe, Brenna	X	X	12

"x" student attendance agreement received
 R=SAA received
 BA=SAA Board Approved
 New agreement received since last Bd Mtg
 10/12/2022

Great Falls Dist. EK-12th R BA Grade

Great Falls Dist. EK-12th	R	BA	Grade
Alatorre, Jayden			6
Brooks, Jason	X	X	6
Brown, Elisabeth	X	X	7
Brown, Emma	X	X	3
Fleming, Brooklynn	X	X	9
Hauk, Mackenzie	X	X	11
Hauk, Peyton	X	X	9
Madison, Brooke			K2
Molen, Roman	X	X	7
Waters, Kaydence	X	X	12

Ulm School Dist. EK-8th R BA Grade

Ulm School Dist. EK-8th	R	BA	Grade
Bronson, Tyler	X	X	8
Faldzinski, Beau	X	X	6
Fuller, Jadon	X	X	7
Gilham, Grady	X	X	7
Hastings, Reece	X	X	6
Kohn-Faldzinski, Natalie	X	X	8
Lange, Drake	X	X	8
Smith Bryson	X	X	7

Augusta Elem/HS School Dist. R BA Grade

Augusta Elem/HS School Dist.	R	BA	Grade
Golie, Brydger	X	X	7
Golie, Jacob	X	X	8

Simms Elementary School District R BA Grade

Simms Elementary School District	R	BA	Grade

Substitute Teachers	
Name	
CERTIFIED	
Burcusa, Michael	C/FP
Gist, Virginia	C/FP
Iverson, Amanda	C/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-Romero, Amy	FP
Cox-Marez, Dawna	FP
Dickinson, Paige*	
Ethridge, Andrea	FP
Manley, Rachel*	FP
Winkowitsch, Daniel	FP
Winkowitsch, Valerie	FP
Secretarial	
Name	
Skogley, Meolody	

Bus Drivers	
Name	
Aker, Virginia	FP/PH
Cope, Ted	FP/PH
Nelson, Dave	FP
Nelsen, Mark	FP/PH
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP
Custodian	
Name	
Aker, Virginia	FP/PH
Hunter, Tina	TB/FP/PH
Jones, Jordan	FP
Kitchen	
Name	
McKamey, Jeanne	FP
Hickam, Jay	FP/PH
Volunteers	
Name	
Nelsen, Jessica (piano)	
XCELL! Afterschool Program	
Name	
Antonich, Myrtle	ULM
Calvert, Brittney	ULM

***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****