

# **CASCADE SCHOOL DISTRICT 3 & B**

Meeting of the Board of Trustees



## **APPENDICES**

November 15, 2022 Regular Board Meeting

# **APPENDIX A**

## Staff Reports

Section I – Superintendent Report

## **Superintendent's Report to the Board for November**

Members,

We had the opportunity to attend the MCEL conference. This conference was attended by in person by Karsen and myself. Michelle attended virtual sessions. Rick Cummings also attended in person from the board. The board was awarded the Golden Gavel award at the conference which Rick accepted on your behalf. Congratulations and thanks for being active members. If you are interested in the videos, you should have received a link from me to watch some of those. If you are having a hard time finding them, please let me know.

I had the opportunity to go to Chinook, for the divisional volleyball tournament, and watch our girls represent us well and had a great time with it. Though we did not do as well as we would have liked, the girls still had a great season. The boys lost a tough game in Joliet to finish out their season in the first round of the playoffs. We look forward to watching and supporting our basketball teams as we move into winter.

Our virtual nurse is up and running and it has been used several times on a daily basis thus far. We are able to move the kiosk around as needed. This is beneficial because we have found that sometimes there is not enough room to keep sick kids separated in only one area. We have had a rise in kids being diagnosed with a digestive virus which has caused some absences.

We recently finished parent teacher conferences and we had a good turnout. We are hearing positive feedback and encouragement from the community to continue in a positive direction.

We recently received hardware that was approved at the last board meeting and hope to have it completely installed by the end of the 2<sup>nd</sup> semester.

We are continuing to look for new and qualified applicants for the custodial staff as well as other possible options as we continue to be understaffed in that area.

We have recently hired and trained three new substitutes. Substitutes are always valued and needed and this will be a great boon for our school.

We just completed our Veteran's Day program and it was a very nice program. I found myself emotional now and then as I thought about their great sacrifice. We did not have as great of a turnout as I expected so we will have to think of ways to market the program more in the future because it was a nice program.

With Badger Pride,  
Levi Collins



# **APPENDIX B**

## Board Report

Section I – Board Evaluation

Section II – Board Training Hours



3 responses  


Accepting responses

[Summary](#)      Question      Individual

Who has responded?

Email

- ruth.mortag@cascade.k12.mt.us
- chris.wilson@cascade.k12.mt.us
- john.rumney@cascade.k12.mt.us

 Waiting for 3 responses [Send email reminder](#)

- rick.cummings@cascade.k12.mt.us
- mark.mckamey@cascade.k12.mt.us
- iain.mcgregor@cascade.k12.mt.us

# Board Meeting Evaluation

3 responses

10/18/2022

3 responses

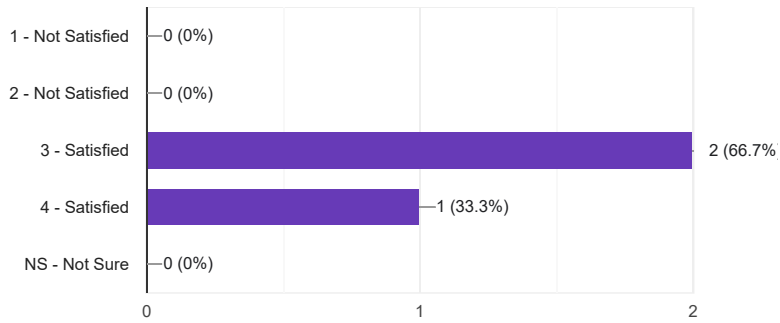
Oct 2022 | 18 3

## Focus

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

 Copy

3 responses



## Comment

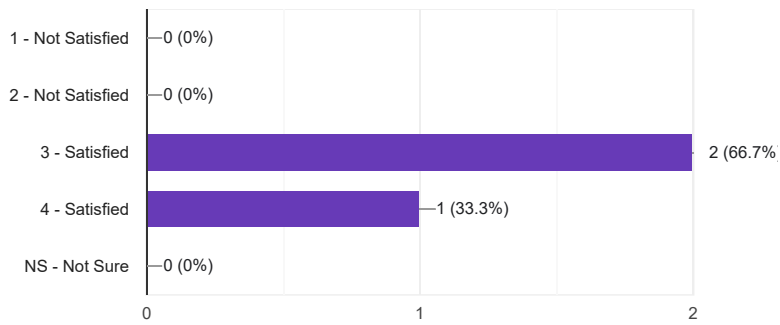
0 responses

No responses yet for this question.

We focused our thinking at a strategic level?

 Copy

3 responses



## Comment

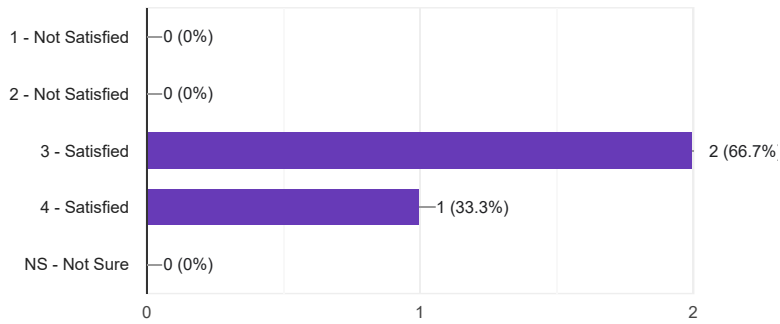
0 responses

No responses yet for this question.



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

3 responses



Comment

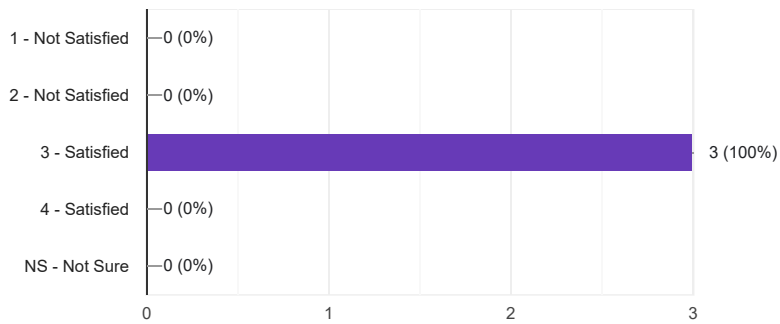
0 responses

No responses yet for this question.

### Respect

We made collective rather than individual decisions? Copy

3 responses



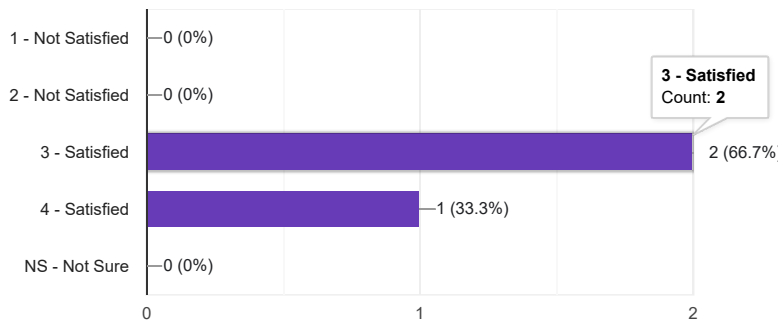
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0 responses

No responses yet for this question.

We encouraged diversity of viewpoints? Copy

3 responses

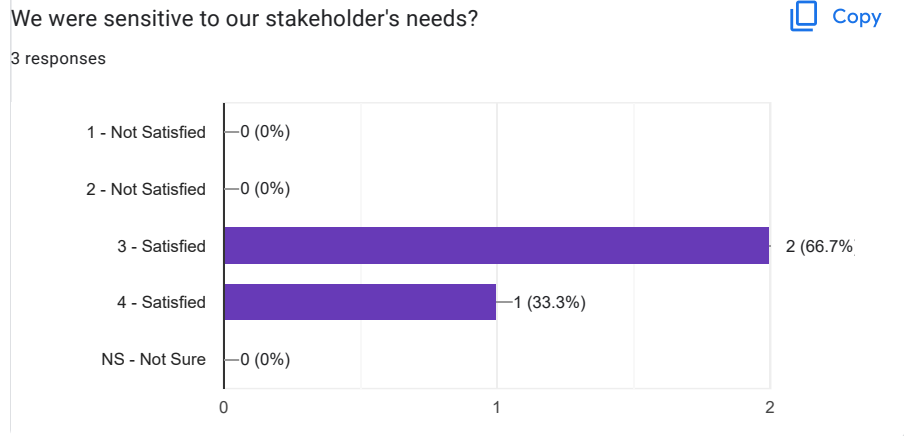


Comment

0 responses

No responses yet for this question.

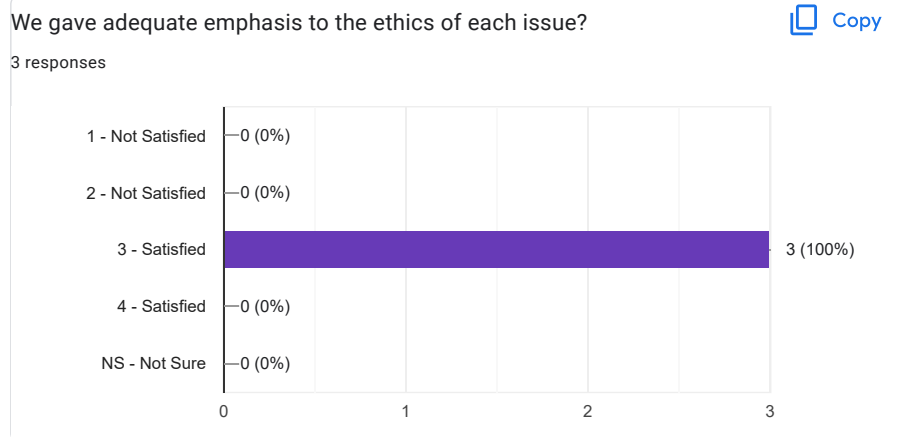




**Comment**

0 responses

No responses yet for this question.

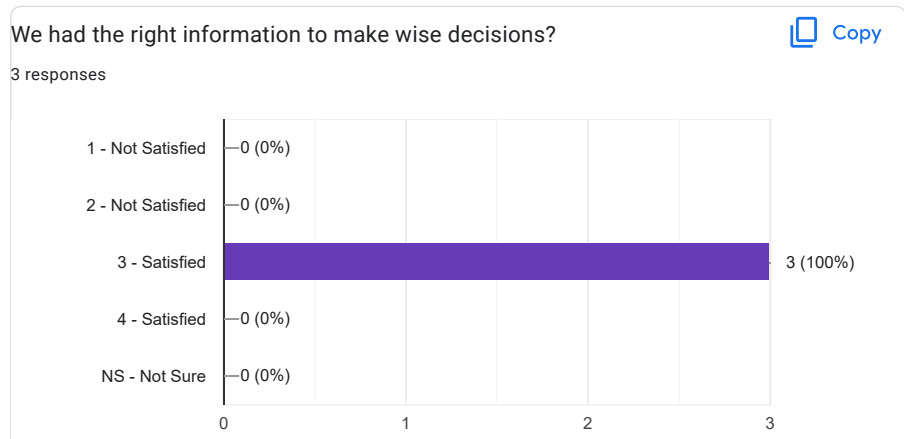


**Comment**

0 responses

No responses yet for this question.

**Information**



**Comment**

0 responses

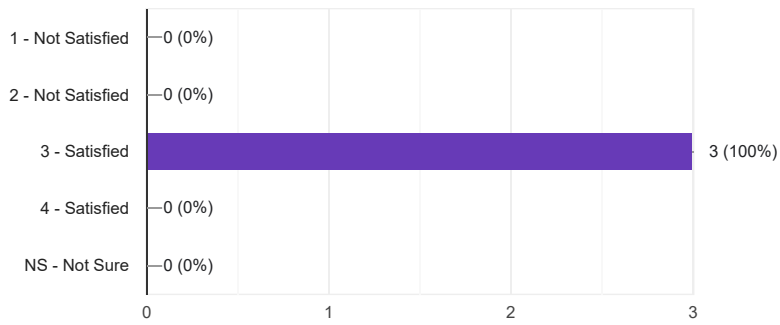
No responses yet for this question.





We acknowledged those times when we lacked information or knowledge and made plans to get what we needed? [Copy](#)

3 responses



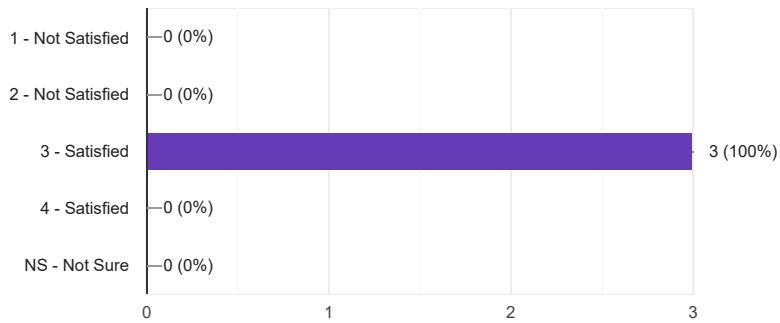
Comment

0 responses

No responses yet for this question.

We used the presence of staff appropriately? [Copy](#)

3 responses



Comment

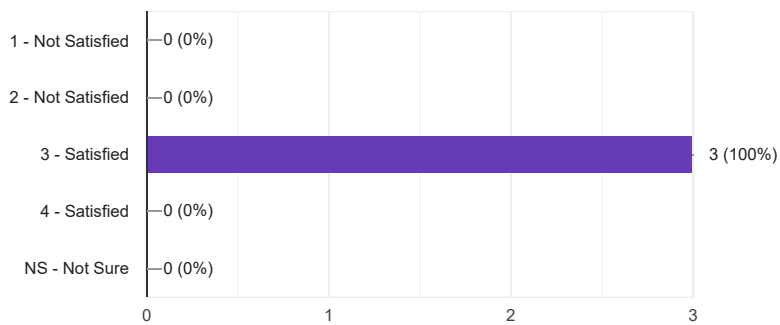
0 responses

No responses yet for this question.

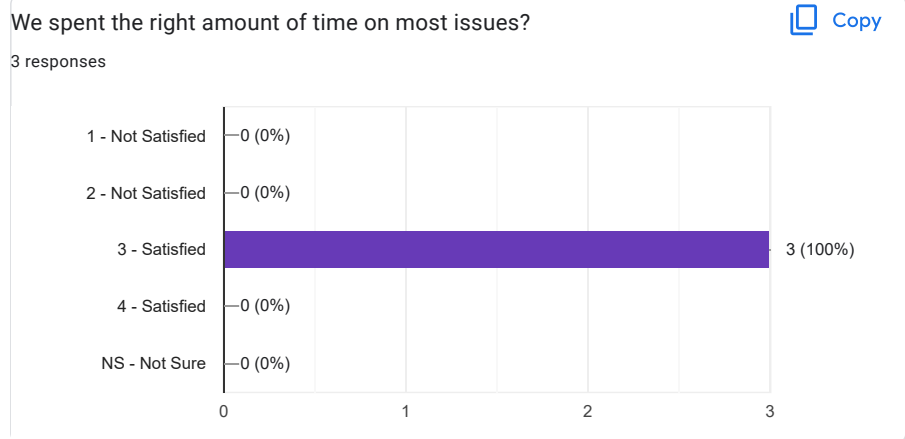
### Agenda

The agenda was structured in a way that enhanced our ability to focus strategically? [Copy](#)

3 responses



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0 responses  
No responses yet for this question.



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0 responses  
No responses yet for this question.

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Google Forms



## Cascade Board Hours 2022-2023

NAME	DATE	TRAINING	CREDITS
<b>John Rumney</b>			
<b>Total</b>			<b>0</b>
<b>Iain McGregor</b>			
<b>Total</b>			<b>0</b>
<b>Ruth Mortag</b>	Aug 9, 16, 23	School Activities Seminar	6
<b>Total</b>			<b>6</b>
<b>Chris Wilson</b>	Aug 9, 16, 23	School Activities Seminar	6
	Oct 19-21	MCEL	12
<b>Total</b>			<b>18</b>
<b>Rick Cummings</b>	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
	Oct 19-21	MCEL	12
<b>Total</b>			<b>29</b>
<b>Mark McKamey</b>	Aug 9, 16, 23	School Activites Seminar	6
<b>Total</b>			<b>6</b>

# APPENDIX C

## New Business

Section I – MTSBA Memorandum

Section II – Obsolete Property Resolution

Section III – Type E Bus Information

Section IV – Policies



TO: MTSBA Board of Directors  
 FROM: Lance Melton, Executive Director  
 RE: Dues Revenue Estimate for FY2024  
 DATE: July 6, 2022

Pursuant to the MTSBA Bylaws, below is a dues revenue estimate for the fiscal year beginning July 1, 2023.

**Requested Action:** The MTSBA Board of Directors is requested to approve the FY24 dues revenue estimate for presentation to our members for their approval through electronic ballot.

**Refresher Regarding How MTSBA Dues are Calculated:**

The MTSBA bylaws include a dues formula that is based on total current spending by each member three years preceding the year to which the dues apply. The lag between the year of spending vs. the year of dues to which such spending applies is to ensure that we are relying on audited data submitted by OPI to the National Center for Education Statistics.

The dues formula is largely sensitive to each member’s local funding, providing a decrease in dues when a member’s expenditures drop from year to year and providing an increase in each year when a member’s expenditures rise. If a member’s spending places them in one of the floors, caps or flat rates, the dues for such member change according to the total percentage change in expenditures by all members in the applicable year.

The percentage by which total current spending of all members increased from FY20 to FY21 (ESSER funds removed from the total of both years) was 1.13% (\$19,377,800 increase in total current spending). That inflation factor has been applied to all floors, caps and flat rates as well as to spending thresholds as required by the Bylaws.

The following is a chart that identifies the various assessment rates, floors, caps and flat rates as they would be set in the bylaws after member approval. The chart below is in an adjusted form as specified in the Bylaws and is presented for your consideration and approval.

FY24 <b>Proposed</b> Dues Formula - Dues Effective July 1, 2023				
FY21 Spending Low	FY21 Spending High	Assessment	Floor	Cap
\$0	\$397,028	Flat Rate	\$403	\$403
\$397,029	\$2,390,975	0.14%	\$403	\$2,638
\$2,390,976	\$4,769,362	0.11%	\$2,638	\$4,457
\$4,769,363	\$7,067,083	0.09%	\$4,457	\$5,483
\$7,067,084	\$11,174,351	0.08%	\$5,483	\$7,247
\$11,174,352	Above Floor, not 1 of 7 largest	0.06%	\$7,247	\$14,171
Seven Largest Members	Flat Rate	Flat Rate	\$19,874	\$19,874
Coop Members	Flat Rate	Flat Rate	\$817	\$817

Montana School Boards Association | 863 Great Northern Blvd., Suite 301 | Helena, Montana 59601  
 (406) 442-2180 | (406) 442-2194 (FAX) | mtsba.org  
*Lance L. Melton, Executive Director*

## **Estimated Dues Revenue Required by the MTSBA Bylaws:**

The MTSBA Bylaws provide that I am to “*estimate the financial impact of the formula above upon projected revenue from regular voting member dues for the Corporation in the subsequent year. In making such estimate, the Executive Director shall adjust the floors, caps and flat rates by the same percentage that spending of the membership overall has changed.*”

Once the revenue estimate is complete, it is subject to approval by the MTSBA Board of Directors. Once approved by the MTSBA Board, the dues revenue estimate is presented to the members for their approval.

For purposes of estimating the dues revenue for FY2024, I have used OPI’s data set for total current spending for FY2021, which reflects an increase in total current spending by our members of 1.13% from FY20-21:

- FY20 Total Current Spending = \$1,720,070,700
- FY21 Total Current Spending = \$1,739,448,500
- Growth in Total Current Spending, \$\$, FY20-21 = \$19,377,800
- Growth in Total Current Spending, %, FY20-21 = 1.13%

Pursuant to the Bylaws, I have estimated the impact of this growth on our existing dues formula by adjusting the floors, caps, flat rates and spending classifications by 1.13% and by applying the Bylaws-adjusted formula to total current spending of the members from FY21.

On the basis of these referenced calculations, I estimate that MTSBA dues revenue would increase under the adjusted formula by approximately \$16,551, from \$1,074,587 in FY23 to \$1,091,138 in FY24.

1. The increase in dues represents approximately 0.32% of MTSBA’s budgeted revenues for FY23 and this increase, if approved, will help MTSBA meet the inflationary costs of operation in FY24 and continue to provide expanded dues based services to our members.
2. This projected increase represents estimated membership dues revenue growth of 1.54% and is based on 100% member retention and no member consolidating, dissolving, or quitting between now and FY24.
3. Provided that we experience average growth in overall revenues from FY23 to FY24, I estimate that the FY24 dues will represent approximately 21% of overall revenues.

## **Placing Dues in Context:**

The large majority, 79% of what we do, is funded through revenues other than dues. At approximately 21% of our \$5.2 million overall budget, our dues are among the lowest in the nation in terms of the percentage of revenues.

We have approximately \$1.7 million in expenses that don’t generate any revenues for MTSBA, and dues help pay for programs that do not generate revenues but that provide tremendous value for our members. Examples of the categories of expense that do not generate revenues include the cost of operating the MTSBA Board and engaging in COSSBA, member outreach, the cost of

owning and operating the building, advocacy before the Legislature and Congress and the cost of corresponding staff that do not generate revenues but who provide valuable services that are core to our Mission. We make up the several hundred thousand dollar gap between dues revenue and non-revenue generating expenses through fees generated by voluntary member selection of MTSBA services, royalties, and contracts with our Insurance Programs that provide our members with access to extensive fee-free services, all of which have been extensively documented and transparently outlined to our members in the membership value infographic.

If you have any questions, please let me know. We will be working with the MTSBA Officers to determine how best to seek your approval of this dues revenue estimate, which will occur either through a Zoom meeting of the board or an electronic ballot, at the discretion of the officers.

Thank you in advance for reviewing this memo and let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Lance Melton", with a stylized flourish at the end.

Lance Melton, Executive Director

November 15, 2022

**RESOLUTION**

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

**2015 Dodge Caravan**

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

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

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

FURTHERMORE, the effective date of this resolution shall be, November 30, 2022

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



## TYPE “E” SCHOOL BUSES

### INTRODUCTION

As of July 1<sup>st</sup>, 2017, schools are allowed to purchase a Type E vehicle as defined by 20-10-101, MCA. The following general vehicle requirements, recommended guidelines, and operational guidelines apply only to type E school buses.

### GENERAL VEHICLE REQUIREMENTS

These requirements apply only to school bus type E.

1. The school bus must be purchased on or after July 1, 2017.
2. Before a type E school bus is purchased, the school is required to complete a cost analysis of a traditional type A – D school bus versus the type E school bus before acquiring this bus type. This cost analysis must be on file for review.
3. The vehicle purchased must meet the Five Star National Highway Traffic Safety Administration (NHTSA) rating, please visit [NHTSA](#).
4. The vehicle does not have to be new assuming all the conditions listed in MCA and the School Bus Standards are met.
5. The manufacturer's rated capacity of this vehicle, which shall be determined only by the original equipment manufacturer (OEM) on the date of manufacture, shall not exceed **ten** persons including the driver.
6. The vehicle is required to have a backup alarm.
7. The capacity rating may not be changed or modified.
8. Alteration of this vehicle, following manufacture by the OEM, is prohibited, with the exception of a backup alarm. This includes, but is not limited to, the addition or removal of seats, ramps, wheelchair securement devices and power lifts.
9. Wheelchair accessible type E school buses must be manufactured to transport wheelchairs and have a Five Star NHTSA rating.
10. The only alteration exception allowed is when OEM options or other manufacturer's accessories not in violation of these standards are installed by the original manufacturer.
11. The vehicle shall not carry more passengers than there are seat belts as installed by the manufacturer.
12. The vehicle shall not be painted the color known as national school bus glossy yellow.
13. The vehicle shall not be equipped with a stop arm or flashing warning signal lamps.
14. The vehicle must have four doors.
15. The vehicle must meet structural integrity as determined by the school Board of Trustees.
16. Trailer hitches are allowed on Type E vehicles in accordance with the manufacturer's rated towing capacity. When the vehicle is used as a Type E school bus, students are not allowed to be transported in the vehicle when the vehicle is being used to tow.
17. The vehicle is required to have a back-up camera and event data recorder (EDR) device if newly purchased.
18. Any window tinting must comply with state laws.
19. Any storage systems must be properly tied down.

### RECOMMENDED GUIDELINES

The following guidelines are recommended procedures for type E school buses only.

1. Review vehicle before purchase and have proof vehicle is accident free by a vendor who uses National Motor vehicle title information system. This recommendation is in place for school district staff ensure there is no structural damage to the vehicle due to an accident.
2. It is highly recommended to purchase a vehicle that is white.
3. It is highly recommended to purchase a vehicle with the following features: automatic crash notification system, pedestrian auto braking system, forward collision warning system, lane departure warning system, and blind spot detection.

## OPERATIONAL REQUIREMENTS

The following requirements apply to type E school buses only.

1. This vehicle must load and unload students off the traveled portion of the roadway and students shall not load or unload the vehicle using the door facing traffic. Students shall not walk around the front or rear of the vehicle or open the vehicle's driver side rear passenger door to load or unload.
2. Prohibited bus stops should follow the same restrictions as list in PROHIBITED SCHOOL BUS STOPS.
3. The vehicle, while transporting students to and from school, shall display three signs, one sign visible to the rear and one sign on each side of the vehicle, with the words "SCHOOL BUS." The sign shall be national school bus glossy yellow with reflective black letters and a minimum of 4 inches high and does not have to be on the same line vertically. The sign shall be a type that can be removed, dismounted, or covered when the vehicle is not transporting pupils to and from school.
4. Compliance with all Montana laws regarding vehicle seatbelt and restraint is required.
5. This vehicle type E will not stop at railroads as this will create more confusion to the general public.
6. It is highly recommended all type E school buses have staff trained on how to install child restraint system by a safety seat certified technician. Technicians available across the state can be found at [NHTSA Child Passenger Seat Inspections](#) found at [NHTSA Car Seats](#).
7. All driver requirements apply to school bus drivers of the type E school bus with the exception of requiring a Commercial Driver's License (CDL) with endorsements. A standard Montana driver's license is acceptable. All other rules, including drug and alcohol testing, apply. See BUS DRIVER

2  
3 **STUDENTS**

4  
5 Equal Educational Opportunity, Nondiscrimination, and Sex Equity

6  
7 The District will make equal educational opportunities available for all students without regard  
8 to race, color, national origin, ancestry, sex, ethnicity, language barrier, religious belief, physical  
9 or mental handicap or disability, economic or social condition, actual or potential marital or  
10 parental status, No student will be denied equal access to programs, activities, services, or  
11 benefits or be limited in the exercise of any right, privilege, or advantage, or denied equal access  
12 to educational and extracurricular programs and activities.

13  
14 Inquiries regarding sexual harassment, sex discrimination, or sexual intimidation should be  
15 directed to the District Title IX Coordinator, to the Assistant Secretary for Civil Rights of the  
16 Department of Education, or both. The Board designates the following individual to serve as the  
17 District’s Title IX Coordinator:

18  
19 **Michelle Price, K1-12 Principal**  
20 321 Central Ave W, PO Box 529, Cascade, MT 59421  
21 [michelle.price@cascade.k12.mt.us](mailto:michelle.price@cascade.k12.mt.us)  
22 (406) 468-9383 x 106  
23  
24

25 Inquiries regarding discrimination on the basis of disability or requests for accommodation  
26 should be directed to the District Section 504 Coordinator. The Board designates the following  
27 individual to serve as the District’s Section 504 Coordinator:

28  
29 **Michelle Price, K1-12 Principal**  
30 321 Central Ave W, PO Box 529, Cascade, MT 59421  
31 [michelle.price@cascade.k12.mt.us](mailto:michelle.price@cascade.k12.mt.us)  
32 (406) 468-9383 x 106  
33

34 Any individual may file a complaint alleging violation of this policy, Policy 3200-Student Rights  
35 and Responsibilities, Policy 3225/3225P-Sexual Harassment, or Policy 3226-  
36 Bullying/Harassment/Intimidation/Hazing by following those policies or Policy 1700-Uniform  
37 Complaint Procedure.

38  
39 The District, in compliance with federal regulations, will notify annually all students, parents,  
40 staff, and community members of this policy and the designated coordinator to receive inquiries.  
41 This annual notification will include the name and location of the coordinator and will be  
42 included in all handbooks.

43  
44 The District will not tolerate hostile or abusive treatment, derogatory remarks, or acts of violence  
45 against students, staff, or volunteers with disabilities. The District will consider such behavior as  
46 constituting discrimination on the basis of disability, in violation of state and federal law.

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Cross Reference: 1700 Uniform Complaint Procedure  
3200 Student Rights and Responsibilities  
3225 Sexual Harassment/Intimidation of Students  
3226 Bullying/Harassment/Intimidation/Hazing

Legal Reference: Art. X, Sec. 7, Montana Constitution- Nondiscrimination in education  
§ 49-2-307, MCA Discrimination in education  
24.9.1001, et seq., ARM Sex Discrimination in Education  
Title IX of the Educational Amendments, 20 U.S.C. § 1681, et seq.  
34 CFR Part 106 Nondiscrimination on the basis of sex in  
education programs or activities receiving  
Federal financial assistance

Policy History:

Adopted on: March 18, 2008

Reviewed on:

Revised on: March 24, 2015, October 17, 2017, September 15, 2020

2  
3 **STUDENTS**

4  
5 Sexual Harassment of Students

6  
7 The District does not discriminate on the basis of sex in any education program or activity that it  
8 operates. The District is required by Title IX of the Education Amendments of 1972 and the  
9 regulations promulgated through the U.S. Department of Education not to discriminate in such a  
10 manner. Inquiries about the application of Title IX to the District may be referred to the  
11 District’s Title IX Coordinator, to the Assistant Secretary for Civil Rights of the Department of  
12 Education, or both.

13  
14 The Board designates the following individual to serve as the District’s Title IX Coordinator:

15  
16 **Michelle Price, K1-12 Principal**  
17 321 Central Ave W, PO Box 529, Cascade, MT 59421  
18 **michelle.price@cascade.k12.mt.us**  
19 (406) 468-9383 x 106  
20

21 Any person may report sex discrimination, including sexual harassment, at any time, including  
22 during non-business hours. Such a report may be made in person, by mail, by telephone or by  
23 electronic mail, using the contact information listed for the Title IX Coordinator, or by  
24 any other means that results in the Title IX Coordinator receiving the person’s verbal or written  
25 report.

26  
27 For purposes of this policy and the grievance process, “sexual harassment” means conduct on the  
28 basis of sex that satisfies one or more of the following:

- 29
- 30 1. A District employee conditioning the provision of an aid, benefit, or service of the  
31 District on an individual’s participation in unwelcome sexual conduct;
  - 32
  - 33 2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive and  
34 objectively offensive that it effectively denies a person equal access to the District’s  
35 education program or activity or
  - 36
  - 37 3. “Sexual assault” as defined in 20 USC 1092(f)(6)(A)(v), “dating violence” as defined in  
38 34 USC 12291(a)(10), “domestic violence” as defined in 34 USC 12291(a)(8) or  
39 “stalking” as defined in 34 USC 12291(a)(30).
  - 40

41 When the harassment or discrimination on the basis of sex does not meet the definition of sexual  
42 harassment, the Title IX Coordinator directs the individual to the applicable sex discrimination  
43 process for investigation.

44  
45 An individual is not required to submit a report of sexual harassment involving the Title IX  
46 coordinator. In the event the Title IX Coordinator is responsible for or a witness to the alleged  
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4 harassment, the individual may report the allegations to the building principal or superintendent  
5 or other unbiased school official.

#### 6 7 Retaliation Prohibited

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9 The District prohibits intimidation, threats, coercion or discrimination against any individual for  
10 the purpose of interfering with any right or privilege secured by Title IX or this policy, or  
11 because the individual has made a report or complaint, testified, assisted, or participated or  
12 refused to participate in any manner in an investigation proceeding or hearing, if applicable.  
13 Intimidation, threats, coercion, or discrimination, including charges against an individual for  
14 code of conduct violations that do not involve sex discrimination or sexual harassment, but arise  
15 out of the same facts or circumstances as a report or complaint of sex discrimination, or a report  
16 or formal complaint of sexual harassment, for the purpose of interfering with any right or  
17 privilege secured by Title IX or this part, constitutes retaliation.

#### 18 19 Confidentiality

20  
21 The District must keep confidential the identity of any individual who has made a report or  
22 complaint of sex discrimination, including any individual who has made a report or filed a  
23 formal complaint of sexual harassment, any individual who has been alleged to be the victim or  
24 perpetrator of conduct that could constitute sexual harassment, and any witness, except as may  
25 be permitted by Family Educational Rights and Privacy Act (FERPA) or as required by law, or  
26 to carry out the purposes of the Title IX regulations, including the conduct of any investigation,  
27 hearing or judicial proceeding arising thereunder.

#### 28 29 Notice Requirements

30  
31 The District provides notice to applicants for admission and employment, students, parents or  
32 legal guardians of elementary and secondary school students, employees and the union(s) with  
33 the name or title, office address, email address and telephone number of the Title IX Coordinator  
34 and notice of the District grievance procedures and process, including how to report or file a  
35 complaint of sex discrimination, how to file a formal complaint of sexual harassment and how  
36 the District will respond. The District also posts the Title IX Coordinator's contact information  
37 and Title IX policies and procedures in a prominent location on the District website and in all  
38 handbooks made available by the District.

#### 39 40 Training Requirements

41  
42 The District ensures that Title IX Coordinators, investigators, decision-makers, and any person  
43 who facilitates an informal resolution process, receives training on the definition of sexual  
44 harassment, the scope of the District's education program or activity, how to conduct an  
45 investigation and grievance process including hearings, appeals and informal resolution  
46 processes, when applicable, and how to serve impartially including by avoiding prejudgment of

the facts at issue, conflicts of interest and bias. The District also ensures that decision-makers and investigators receive training on issues of relevance of questions and evidence, including when questions and evidence about the complainant’s sexual predisposition or prior sexual behavior are not relevant as set forth in the formal procedures that follow, and training on any technology to be used at a live hearing, if applicable. Investigators also receive training on issues of relevance to create an investigative report that fairly summarizes relevant evidence. All materials used to train individuals who receive training under this section must not rely on sex stereotypes and must promote impartial investigations and adjudications of formal complaints of sexual harassment and are made publicly available on the District’s website.

Conflict of Interest and Bias

The District ensures that Title IX Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process do not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent.

Determination of Responsibility

The individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment is presumed not responsible for alleged conduct. A determination regarding responsibility will be made by the decision-maker at the conclusion of the investigation in accordance with the process outlined in Policy 3225P. No disciplinary sanctions will be imposed unless and until a final determination of responsibility is reached.

Cross Reference: Policy 3210 - Equal Education, Nondiscrimination and Sex Equity  
Policy 3225P – Sexual Harassment Procedures

Legal References: Art. X, Sec. 1, Montana Constitution – Educational goals and duties  
§§ 49-3-101, et seq., MCA Montana Human Rights Act  
Civil Rights Act, Title VI; 42 USC 2000d et seq.  
Civil Rights Act, Title VII; 42 USC 2000e et seq.  
Education Amendments of 1972, Title IX; 20 USC 1681 et seq.  
34 CFR Part 106 Nondiscrimination on the basis of sex in  
education programs or activities receiving  
Federal financial assistance  
10.55.701(1)(f), ARM Board of Trustees  
10.55.719, ARM Student Protection Procedures  
10.55.801(1)(a), ARM School Climate

Policy History:

Adopted on: May 21, 2001  
Reviewed on: July 16, 2019  
Revised on: April 15, 2008, September 15, 2020

2  
3 **PERSONNEL**

4  
5 Equal Employment Opportunity, Non-Discrimination, and Sex Equity

6  
7 The District will provide equal employment opportunities to all persons, regardless of their race,  
8 color, religion, creed, national origin, genetic information, sex, age, ancestry, marital status,  
9 military status, citizenship status, use of lawful products while not at work physical or mental  
10 disability. The District will make reasonable accommodation for an individual with a disability  
11 known to the District, if the individual is otherwise qualified for the position, unless the  
12 accommodation would impose undue hardship on the District.

13  
14 Inquiries regarding sexual harassment, sex discrimination, or sexual intimidation should be  
15 directed to the District Title IX Coordinator, to the Assistant Secretary for Civil Rights of the  
16 Department of Education, or both. The Board designates the following individual to serve as the  
17 District’s Title IX Coordinator:

18  
19 **Michelle Price, K1-12 Principal**  
20 321 Central Ave W, PO Box 529, Cascade, MT 59421  
21 **michelle.price@cascade.k12.mt.us**  
22 (406) 468-9383 x 106  
23

24 Inquiries regarding discrimination on the basis of disability or requests for  
25 accommodation should be directed to the District Section 504 Coordinator. The Board  
26 designates the following individual to serve as the District’s Section 504 Coordinator:

27  
28 **Michelle Price, K1-12 Principal**  
29 321 Central Ave W, PO Box 529, Cascade, MT 59421  
30 **michelle.price@cascade.k12.mt.us**  
31 (406) 468-9383 x 106  
32

33 Any individual may file a complaint alleging violation of this policy, Policy 5012/512P – Sexual  
34 Harrassment, or Policy 5015-Bullying/Harassment/Intimidation/Hazing by following those  
35 policies or Policy 1700-Uniform Complaint Procedure.

36  
37 The District, in compliance with federal regulations, will notify annually all students, parents,  
38 staff, and community members of this policy and the designated coordinator to receive inquiries.  
39 This annual notification will include the name and location of the coordinator and will be  
40 included in all handbooks.

41  
42 The District will not tolerate hostile or abusive treatment, derogatory remarks, or acts of violence  
43 against students, staff, or volunteers with disabilities. The District will consider such behavior as  
44 constituting discrimination on the basis of disability, in violation of state and federal law.

45  
46 All complaints about behavior that may violate this policy shall be promptly investigated.



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Retaliation against an employee who has filed a discrimination complaint, testified, or participated in any manner in a discrimination investigation or proceeding is prohibited.

Legal Reference: Age Discrimination in Employment Act, 29 U.S.C. §§ 621, *et seq.*  
Americans with Disabilities Act, Title I, 42 U.S.C. §§ 12111, *et seq.*  
Equal Pay Act, 29 U.S.C. § 206(d)  
Immigration Reform and Control Act, 8 U.S.C. §§ 1324(a), *et seq.*  
Rehabilitation Act of 1973, 29 U.S.C. §§ 791, *et seq.*  
Genetic Information Nondiscrimination Act of 2008 (GINA)  
Title VII of the Civil Rights Act, 42 U.S.C. §§ 2000(e), *et seq.*; 29 C.F.R., Part 1601  
Title IX of the Education Amendments, 20 U.S.C. §§ 1681, *et seq.*; 34 C.F.R., Part 106  
Montana Constitution, Art. X, § 1 - Educational goals and duties  
§ 49-2-101, *et seq.*, MCA Human Rights Act  
§ 49-2-303, MCA Discrimination in Employment  
§ 49-3-102, MCA What local governmental units affected  
§49-3-201, MCA Employment of state and local government personnel.

Policy History:

Adopted on: May 15, 2001  
Reviewed on: February 9, 2009, July 25, 2017  
Revised on: November 20, 2018, September 15, 2020

2  
3 PERSONNEL

5 Sexual Harassment of Employees

6  
7 The District does not discriminate on the basis of sex in any education program or activity that it  
8 operates. The District is required by Title IX of the Education Amendments of 1972 and the  
9 regulations promulgated through the U.S. Department of Education not to discriminate in such a  
10 manner. Inquiries about the application of Title IX to the District may be referred to the  
11 District’s Title IX Coordinator, to the Assistant Secretary for Civil Rights of the Department of  
12 Education, or both.

13  
14 The Board designates the following individual to serve as the District’s Title IX Coordinator:

15  
16 Michelle Price, K1-12 Principal  
17 321 Central Ave W, PO Box 529, Cascade, MT 59421  
18 michelle.price@cascade.k12.mt.us  
19 (406) 468-9383 x 106  
20

21 Any person may report sex discrimination, including sexual harassment, at any time, including  
22 during non-business hours. Such a report may be made using the attached form, in person, by  
23 mail, by telephone or by electronic mail, using the contact information listed for the Title IX  
24 Coordinator, or by any other means that results in the Title IX Coordinator receiving the person’s  
25 verbal or written report.

26  
27 For purposes of this policy and the grievance process, “sexual harassment” means conduct on the  
28 basis of sex that satisfies one or more of the following:

- 29
- 30 1. A District employee conditioning the provision of an aid, benefit, or service of the  
31 District on an individual’s participation in unwelcome sexual conduct;
  - 32  
33 2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive and  
34 objectively offensive that it effectively denies a person equal access to the District’s  
35 education program or activity; or
  - 36  
37 3. “Sexual assault” as defined in 20 USC 1092(f)(6)(A)(v), “dating violence” as defined in  
38 34 USC 12291(a)(10), “domestic violence” as defined in 34 USC 12291(a)(8) or  
39 “stalking” as defined in 34 USC 12291(a)(30).  
40

41 When the harassment or discrimination on the basis of sex does not meet the definition of sexual  
42 harassment, the Title IX Coordinator shall direct the individual to the applicable sex  
43 discrimination process for investigation.  
44

45 An individual is not required to submit a report of sexual harassment involving the Title IX  
46 coordinator. In the event the Title IX Coordinator is responsible for or a witness to the alleged  
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harassment, the individual may report the allegations to the building principal or superintendent or other unbiased school official.

Retaliation Prohibited

The District prohibits intimidation, threats, coercion or discrimination against any individual for the purpose of interfering with any right or privilege secured by Title IX or this policy, or because the individual has made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an investigation proceeding or hearing, if applicable. Intimidation, threats, coercion, or discrimination, including charges against an individual for code of conduct violations that do not involve sex discrimination or sexual harassment, but arise out of the same facts or circumstances as a report or complaint of sex discrimination, or a report or formal complaint of sexual harassment, for the purpose of interfering with any right or privilege secured by Title IX or this part, constitutes retaliation.

Confidentiality

The District must keep confidential the identity of any individual who has made a report or complaint of sex discrimination, including any individual who has made a report or filed a formal complaint of sexual harassment, any individual who has been alleged to be the victim or perpetrator of conduct that could constitute sexual harassment, and any witness, except as may be permitted by Family Educational Rights and Privacy Act (FERPA) or as required by law, or to carry out the purposes of the Title IX regulations, including the conduct of any investigation, hearing or judicial proceeding arising thereunder.

Notice Requirements

The District provides notice to applicants for admission and employment, students, parents or legal guardians of elementary and secondary school students, employees and the union(s) with the name or title, office address, email address and telephone number of the Title IX Coordinator and notice of the District grievance procedures and process, including how to report or file a complaint of sex discrimination, how to file a formal complaint of sexual harassment and how the District will respond. The District also posts the Title IX Coordinator’s contact information and Title IX policies and procedures in a prominent location on the District website and in all handbooks made available by the District.

Training Requirements

The District ensures that Title IX Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process, receives training on the definition of sexual harassment, the scope of the District’s education program or activity, how to conduct an investigation and grievance process including hearings, appeals and informal resolution processes, when applicable, and how to serve impartially including by avoiding prejudgment of

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4 the facts at issue, conflicts of interest and bias. The District also ensures that decision-makers  
5 and investigators receive training on issues of relevance of questions and evidence, including  
6 when questions and evidence about the complainant’s sexual predisposition or prior sexual  
7 behavior are not relevant as set forth in the formal procedures that follow, and training on any  
8 technology to be used at a live hearing, if applicable. Investigators also receive training on  
9 issues of relevance to create an investigative report that fairly summarizes relevant evidence. All  
10 materials used to train individuals who receive training under this section must not rely on sex  
11 stereotypes and must promote impartial investigations and adjudications of formal complaints of  
12 sexual harassment and are made publicly available on the District’s website.

13  
14 Conflict of Interest and Bias

15  
16 The District ensures that Title IX Coordinators, investigators, decision-makers, and any person  
17 who facilitates an informal resolution process do not have a conflict of interest or bias for or  
18 against complainants or respondents generally or an individual complainant or respondent.

19  
20 Determination of Responsibility

21  
22 The individual who has been reported to be the perpetrator of conduct that could constitute  
23 sexual harassment is presumed not responsible for alleged conduct. A determination regarding  
24 responsibility will be made by the decision-maker at the conclusion of the investigation in  
25 accordance with the process outlined in Policy 5012P. No disciplinary sanctions will be imposed  
26 unless and until a final determination of responsibility is reached.

27  
28 Cross Reference: Policy 5010 - Equal Employment and Non-Discrimination  
29 Policy 5012P – Sexual Harassment Procedures

30  
31  
32 Legal References: Art. X, Sec. 1, Montana Constitution – Educational goals and duties  
33 §§ 49-3-101, et seq., MCA Montana Human Rights Act  
34 Civil Rights Act, Title VI; 42 USC 2000d et seq.  
35 Civil Rights Act, Title VII; 42 USC 2000e et seq.  
36 Education Amendments of 1972, Title IX; 20 USC 1681 et seq.  
37 34 CFR Part 106 Nondiscrimination on the basis of sex in  
38 education programs or activities receiving  
39 Federal financial assistance  
40 10.55.701(1)(f), ARM Board of Trustees  
41 10.55.719, ARM Student Protection Procedures  
42 10.55.801(1)(a), ARM School Climate

43  
44 Policy History:

45 Adopted on: May 15, 2001  
46 Reviewed on: February 9, 2009  
47 Revised on: August 20, 2019, September 15, 2020

# APPENDIX D

## Consent Agenda

Section I – Meeting Minutes

Section II – Business Claims

Section III – Student Activity Account

Section IV – Individual Transportation Contract

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

### Elementary Board

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

Not Present: Mark McKamey

Others Present: Levi Collins, Karsen Floerchinger, Michelle Price, Ray Castellanos, Lawni Raether, Jennifer Ward, Mr. Ward, Tina Mann, Kendra Lane, Wiley Aker, Christa Hardy, Mitch McKamey

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

## Public Comment

Sheriff Jesse Slaughter presented information on the Cascade County public school safety levy.

## Staff Reports

- A. Michelle Price, Elementary Principal
  - a. Teacher observations have begun - discussing areas observations should focus on such as student engagement. Aiming for the end of November to finish.
  - b. PIR - individualized assistance, discussed ways to collect data academically, behaviorally & socially.
  - c. SBAC test scores
  - d. Fastbridge test scores
- B. Jennifer Ward, FFA & Concessions Advisor
  - a. FFA/Ag Report
  - b. Resignation as Concessions Advisor
- C. Levi Collins, Superintendent
  - a. Shelter in place Oct 17th
  - b. Facility Committee Meeting - quote for building renovations
  - c. Technology Committee Meeting - discussed upgrading staff hardware, high school devices, and future of technology levy.
  - d. School Safety - possibly form a committee to discuss

- e. Virtual Nurse - same price no matter how many people use it a day.
  - f. Policy clarification on open gym on Wednesdays & Sundays “Family Night” - Board determined that groups could hold open gyms on those nights.
- D. Karsen Floerchinger, Business Manager
- a. General Funds are at 20% expended, compared to the 4-year average of 12% for the month of September.

## Board Report

- A. Board Evaluation
- B. Board Training Hours

## New Business

- A. Consideration of Recommendation of Coaches  
 Ruth Mortag moved, seconded by Iain McGregor to hire the coaches as listed for SY2022-2023. The coaches included Kyle Evans for HS Wrestling Assistant and JD Yarger for HS Wrestling Assistant Volunteer.  
 Passed unanimously.
- B. Consideration of Recommendation for MTSS Director Coordinator  
 Rick Cummings moved, seconded by Ruth Mortag to hire Amanda Brown as the MTSS District Coordinator for SY2022-2023.  
 The district received a grant to provide MTSS for the teachers and support staff. Amanda Brown will receive additional training to provide in house training for teachers and support staff and to coordinate the program. A stipend of \$4,000 has been proposed to compensate Amanda Brown for the extra hours.  
 Passed unanimously.
- C. Consideration of Recommendation for Staff Technology Upgrade  
 Iain McGregor moved, seconded by Chris Wilson to approve the staff technology upgrade. Administration proposed to replace all staff computers with microsoft surface pros, new monitors, docking stations, and storage bags. The district will use REAP funds, as well as technology funds to purchase devices for 35 replacements.  
 Passed unanimously.
- D. Required Policy Updates & Revisions  
 Ruth Mortag moved, seconded by Rick Cummings to approve and adopt the required policies, as listed.  
 Updated policies included 2335F1 - Human Sexuality Instruction Annual Notice and 2335F2 - Human Sexuality Instruction 48-Hour Notice.  
 Passed unanimously.

- E. Consent Agenda (Appendix D)
  - a. Minutes of Regular Board Meeting, September 20, 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.

### **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 7:39 pm Chris Wilson moved, seconded by Iain McGregor to adjourn. Passed unanimously.

\_\_\_\_\_  
John Rumney, Board Chair

\_\_\_\_\_  
ATTEST: Karsen Floerchinger, 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](http://www.cascade.k12.mt.us/District/1141-Board-Agendas-and-Packet.html)*



\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8025	12425S	1809 MUST	1,556.00					
3		OCT22 10/01/22 Oct Retiree Insurance - CM	778.00*		289	100-1000	260	89
4		OCT22 10/01/22 Oct Retiree Insurance - LC	38.00*		289	100-1000	260	89
5		OCT22 10/01/22 Oct Retiree Insurance - RM	740.00*		289	100-1000	260	89
8026	12427S	509 PETTY CASH	500.00					
1		Petty Cash Reimb	250.00		101	100-2300	810	
2		Petty Cash Reimb	250.00*		201	100-2300	810	
8027	12426S	1214 CASCADE SCHOOL ACTIVITY FUND	1,415.39					
		Reimburse Annual account for camera & equipment - for yearbook class						
1		09/23/22 Nikon Yearbook Camera	1,213.00*		215	329-1000	682	220
2		09/23/22 Yearbook Camera Lens	138.00*		215	329-1000	682	220
3		09/23/22 Memory Card, Charger, Battery	64.39*		215	329-1000	682	220
8028	12428S	505 TOWN OF CASCADE	7,341.65					
1		09/26/22 Water/Sewer Services - Sep 22	2,245.98		101	100-2600	421	
2		09/26/22 Water/Sewer Services - Sep 22	1,738.82		110	100-2600	421	
3		09/26/22 Water/Sewer Services - Sep 22	1,449.02		201	100-2600	421	
4		09/26/22 Water/Sewer Services - Sep 22	1,811.28		210	100-2600	421	
5		09/26/22 Water/Sewer Services - Sep 22	29.93*		101	100-2600	421	1
6		09/26/22 Water/Sewer Services - Sep 22	23.17*		110	100-2600	421	1
7		09/26/22 Water/Sewer Services - Sep 22	19.31*		201	100-2600	421	1
8		09/26/22 Water/Sewer Services - Sep 22	24.14*		210	100-2600	421	1
8029	12429S	3994 AWARE	62.40					
		Billing from Oct 2021						
1		328946 09/26/22 AWARE Services	19.34*		115 157	100-2100	330	555
2		328946 09/26/22 AWARE Services	32.45*		115 158	100-2100	330	555
3		328946 09/26/22 AWARE Services	10.61*		115 661	100-2100	330	555
8030	12430S	1327 BURDICK'S LOCKSMITH SERVICES, INC.	60.00					
1		IN18303 09/20/22 Keys	19.12		101	100-2600	610	
2		IN18303 09/20/22 Keys	18.38		201	100-2600	610	
3		IN18611 10/05/22 Keys	11.47		101	100-2600	610	
4		IN18611 10/05/22 Keys	11.03		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
8031	12431S	92 CASCADE COURIER	80.00					
1		2338 10/06/22 Courier Subscription - Sup't O	13.60		101	100-2500	540	
2		2338 10/06/22 Courier Subscription - Sup't O	26.40		201	100-2500	540	
3		2339 10/06/22 Courier Supscription - Library	13.60		101	100-2500	540	
4		2339 10/06/22 Courier Supscription - Library	26.40		201	100-2500	540	
8032	12432S	407 CENTURY LINK	0.13					
1		612291756 10/01/22 Long Distance - Sept 22	0.04		101	100-2580	531	
2		612291756 10/01/22 Long Distance - Sept 22	0.03		110	100-2580	531	
3		612291756 10/01/22 Long Distance - Sept 22	0.03		201	100-2580	531	
4		612291756 10/01/22 Long Distance - Sept 22	0.03		210	100-2580	531	
8033	12433S	1772 CENTURY LINK	1,659.70					
1		601755643 09/20/22 Internet - Sept 22	448.12		128	100-2580	530	
2		601755643 09/20/22 Internet - Sept 22	1,211.58		228	100-2580	530	
8034	12435S	3987 CULLIGAN	105.75					
1		09/30/22 Water Services - Oct 22	48.64		101	100-2600	452	
2		09/30/22 Water Services - Oct 22	57.11		201	100-2600	452	
8035	12436S	163 ECKROTH MUSIC CO.	534.00					
1		4579569 09/07/22 Music Stands	267.00		101	100-1000	610	
2		4579569 09/07/22 Music Stands	267.00		201	100-1000	610	
8036	12437S	855 ENERGY WEST	1,266.39					
1		09/26/22 Gas - Sept 22	616.26		101	100-2600	411	
2		09/26/22 Gas - Sept 22	213.81		110	100-2600	411	
3		09/26/22 Gas - Sept 22	188.65		201	100-2600	411	
4		09/26/22 Gas - Sept 22	238.96		210	100-2600	411	
5		09/26/22 Gas - Sept 22	4.27*		101	100-2600	411	1
6		09/26/22 Gas - Sept 22	1.48*		110	100-2600	411	1
7		09/26/22 Gas - Sept 22	1.31*		201	100-2600	411	1
8		09/26/22 Gas - Sept 22	1.65*		210	100-2600	411	1
8037	12438S	1932 GATEWAY CONSTRUCTION	480.00					
1		3574 09/26/22 Sewer Repair - Concessions	240.00		101	100-2600	440	
2		3574 09/26/22 Sewer Repair - Concessions	240.00		201	100-2600	440	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
8038	12439S	206 GENERAL DISTRIBUTING CO.	140.70						
1		1169230 09/30/22 Welding Gases	140.70		201	390-1000	610		
8039	12441S	1933 HASTINGS, ANGIE	81.25						
1		10/10/22 Fingerprint Training - Mileage	40.62		101	100-2300	582		
2		10/10/22 Fingerprint Training - Mileage	40.63		201	100-2300	582		
8040	12442S	1256 HEARTLAND PAYMENT SYSTEMS	530.00						
112		Food							
1		024754 09/30/22 Menu Planning Renewal	153.70		112 157	910-3100	682		
2		024754 09/30/22 Menu Planning Renewal	238.50		112 158	910-3100	682		
3		024754 09/30/22 Menu Planning Renewal	137.80		112 661	910-3100	682		
8041	12443S	3876 HOME DEPOT PRO INSTITUTIONAL	3,070.60						
1		703969162 08/27/22 Football Field Main't	164.13		101	100-2600	610		
2		703969162 08/27/22 Football Field Main't	157.70		201	100-2600	610		
3		704505288 08/31/22 Football Field Main't	50.08		101	100-2600	610		
4		704505288 08/31/22 Football Field Main't	48.12		201	100-2600	610		
5		704958040 09/02/22 Football Field Main't	397.29		101	100-2600	610		
6		704958040 09/02/22 Football Field Main't	381.71		201	100-2600	610		
7		706635786 09/13/22 Bath Tiissue	752.53		101	100-2600	610		
8		706635786 09/13/22 Bath Tiissue	723.02		201	100-2600	610		
9		706765260 09/14/22 Football Field Main't	201.97		101	100-2600	610		
10		706765260 09/14/22 Football Field Main't	194.05		201	100-2600	610		
8042	12444S	1705 JOHNSON CONTROLS FIRE PROTECTION	1,244.69						
1		89195283 10/05/22 Fire Alarm System Main't	622.34		101	100-2600	440		
2		89195283 10/05/22 Fire Alarm System Main't	622.35		201	100-2600	440		
8043	12446S	48 MEADOW GOLD GREAT FALLS	2,420.35						
1		460009017 09/06/22 Dairy	171.76		112 157	910-3100	630		
2		460009017 09/06/22 Dairy	266.54		112 158	910-3100	630		
3		460009017 09/06/22 Dairy	154.00		112 661	910-3100	630		
4		10740088 09/13/22 Dairy	59.59		112 157	910-3100	630		
5		10740088 09/13/22 Dairy	92.47		112 158	910-3100	630		
6		10740088 09/13/22 Dairy	53.43		112 661	910-3100	630		
7		460009508 09/13/22 Dairy	103.43		112 157	910-3100	630		
8		460009508 09/13/22 Dairy	160.48		112 158	910-3100	630		
9		460009508 09/13/22 Dairy	92.72		112 661	910-3100	630		
10		460010132 09/20/22 Dairy	189.27		112 157	910-3100	630		
11		460010132 09/20/22 Dairy	293.69		112 158	910-3100	630		
12		460010132 09/20/22 Dairy	169.69		112 661	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
13		460010631 09/27/22 Dairy	177.85		112 157	910-3100	630	
14		460010631 09/27/22 Dairy	275.98		112 158	910-3100	630	
15		460010631 09/27/22 Dairy	159.45		112 661	910-3100	630	
8044	12449S	2788 NATIONAL LAUNDRY	422.53					
1		99223 08/31/22 Kitchen Supplies	51.90		112 157	910-3100	610	
2		99223 08/31/22 Kitchen Supplies	80.53		112 158	910-3100	610	
3		99223 08/31/22 Kitchen Supplies	46.53		112 661	910-3100	610	
4		03246 09/14/22 Kitchen Supplies	41.47		112 157	910-3100	610	
5		03246 09/14/22 Kitchen Supplies	64.34		112 158	910-3100	610	
6		03246 09/14/22 Kitchen Supplies	37.17		112 661	910-3100	610	
7		07155 09/28/22 Kitchen Supplies	29.17		112 157	910-3100	610	
8		07155 09/28/22 Kitchen Supplies	45.27		112 158	910-3100	610	
9		07155 09/28/22 Kitchen Supplies	26.15		112 661	910-3100	610	
8045	12448S	1272 NAPA AUTO PARTS	1,706.91					
1		47-762229 09/28/22 Supplies	853.45		110	100-2700	610	
2		47-762229 09/28/22 Supplies	853.46		210	100-2700	610	
8046	12447S	1846 MONTANA DIGITAL ACADEMY	984.00					
1		SWENSON, N 08/22/22 MTDA - Oceanography	123.00*		201	100-1000	810	
2		LANGENDERF 08/22/22 MTDA - Biology	123.00*		201	100-1000	810	
3		SMITH, N 08/22/22 MTDA - Pre-Algebra	123.00*		201	100-1000	810	
4		BYRNES, M 08/22/22 MTDA - Vet Science	123.00*		201	100-1000	810	
5		ETHRIDGE, 08/22/22 MTDA - Sports Officiating	123.00*		201	100-1000	810	
6		FINN, K 08/22/22 MTDA - World History	123.00*		201	100-1000	810	
7		FINN, K 08/22/22 MTDA - Chemistry	123.00*		201	100-1000	810	
8		McKamey, S 08/22/22 MTDA - Physics	123.00*		201	100-1000	810	
8047	12450S	1886 POWER SCHOOLS	50.00					
1		2022-7 09/28/22 Holocaust Presentation	50.00		201	100-1000	582	
8048	12440S	2080 GREER, RICK	20.00					
1		866980 10/08/22 Name Plate	20.00		101	100-2600	610	
8049	12453S	1934 ROCKY MOUNTAIN PORTABLES	339.60					
1		RMP210667 09/30/22 FB Field Porta Potties	169.80		101	100-2600	452	
2		RMP210667 09/30/22 FB Field Porta Potties	169.80		201	100-2600	452	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
8050	12452S	1710 REPUBLIC SERVICES	1,295.13						
1		000361745 09/30/22 Disposal Services - Oct 22	647.56		101	100-2600	431		
2		000361745 09/30/22 Disposal Services - Oct 22	647.57		201	100-2600	431		
8051	12451S	1935 RED ROCK SPORTING GOODS	54,504.80						
1		26704 09/06/22 New Gym Scoreboards	16,904.95*		282 157	100-2600	730		
2		26704 09/06/22 New Gym Scoreboards	8,452.48*		282 158	100-2600	730		
3		26704 09/06/22 New Gym Scoreboards	8,452.47*		282 661	100-2600	730		
4		26704 09/06/22 New Gym Scoreboards	1,750.00*		215 157	100-2600	730	90	
5		26704 09/06/22 Old Gym Scoreboards	8,597.45*		282 157	100-2600	730		
6		26704 09/06/22 Old Gym Scoreboards	4,298.73*		282 158	100-2600	730		
7		26704 09/06/22 Old Gym Scoreboards	4,298.72*		282 661	100-2600	730		
8		26704 09/06/22 Old Gym Scoreboards	1,750.00*		215 157	100-2600	730	90	
8052	12456S	616 SYSCO MONTANA INC.	3,461.82						
1		343953064 08/17/22 Food	170.62		112 157	910-3100	630		
2		343953064 08/17/22 Food	224.14		112 158	910-3100	630		
3		343953064 08/17/22 Food	152.98		112 661	910-3100	630		
4		343975743 08/31/22 Food	154.42		112 157	910-3100	630		
5		343975743 08/31/22 Food	239.62		112 158	910-3100	630		
6		343975743 08/31/22 Food	138.45		112 661	910-3100	630		
7		343999955 09/14/22 Food	202.81		112 157	910-3100	630		
8		343999955 09/14/22 Food	314.72		112 158	910-3100	630		
9		343999955 09/14/22 Food	181.84		112 661	910-3100	630		
10		443010808 09/21/22 Food	356.19		112 157	910-3100	630		
11		443010808 09/21/22 Food	552.70		112 158	910-3100	630		
12		443010808 09/21/22 Food	319.34		112 661	910-3100	630		
13		443022311 09/28/22 Food	131.65		112 157	910-3100	630		
14		443022311 09/28/22 Food	204.30		112 158	910-3100	630		
15		443022311 09/28/22 Food	118.04		112 661	910-3100	630		
8053	12455S	1691 SCHOOLHOUSE IT	4,107.08						
1		2443 10/01/22 Contract Tech Services	1,355.34		128	100-2580	355		
2		2443 10/01/22 Contract Tech Services	2,751.74		228	100-2580	355		
8054	12454S	1906 SAVVAS LEARNING COMPANY LLC	3,816.88						
1		4026812590 09/13/22 SAVVAS Curriculum - HS Sci	252.88*		115 157	787-1000	682	34	
2		7028177820 08/31/22 SAVVAS Curriculum - EL Sci	3,564.00*		115 158	787-1000	682	34	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8055	12459S	505 TOWN OF CASCADE	2,077.00					
1		09/22/22 XCELL Swim Instructors	1,296.00*		115	434-1000	150	423
2		09/22/22 XCELL Pool Tickets	781.00*		115	434-1000	610	423
8056	12457S	1916 T-MOBILE	51.40					
1		09/21/22 District House Internet	25.70*		128	100-2580	531	1
2		09/21/22 District House Internet	25.70*		228	100-2580	531	1
8057	12458S	1936 TIMBERLAND TAXIDERMY	314.32					
1		5445 12/10/21 Mountain Lion Mount	314.32		201	100-1000	340	
8058	12461S	2047 US FOODS	11,043.08					
1		3885297 09/02/22 Food	40.27		112 157	910-3100	630	
2		3885297 09/02/22 Food	62.50		112 158	910-3100	630	
3		3885297 09/02/22 Food	36.11		112 661	910-3100	630	
4		3958794 09/07/22 Food	518.44		112 157	910-3100	630	
5		3958794 09/07/22 Food	804.49		112 158	910-3100	630	
6		3958794 09/07/22 Food	464.82		112 661	910-3100	630	
7		4132249 09/14/22 Food	632.27		112 157	910-3100	630	
8		4132249 09/14/22 Food	981.10		112 158	910-3100	630	
9		4132249 09/14/22 Food	566.86		112 661	910-3100	630	
10		4305648 09/21/22 Food	814.13		112 157	910-3100	630	
11		4305648 09/21/22 Food	1,263.30		112 158	910-3100	630	
12		4305648 09/21/22 Food	729.91		112 661	910-3100	630	
13		4420678 09/26/22 Food	151.72		112 157	910-3100	630	
14		4420678 09/26/22 Food	235.43		112 158	910-3100	630	
15		4420678 09/26/22 Food	136.02		112 661	910-3100	630	
16		4518855 09/29/22 Food	1,045.66		112 157	910-3100	630	
17		4518855 09/29/22 Food	1,622.57		112 158	910-3100	630	
18		4518855 09/29/22 Food	937.48		112 661	910-3100	630	
8059	12460S	2111 UNITED ELECTRIC	1,498.14					
1		1089 09/26/22 FB Field Scoreboard Main't	120.00		101	100-2600	440	
2		1089 09/26/22 FB Field Scoreboard Main't	120.00		201	100-2600	440	
3		1072 09/21/22 Circuit Testing	629.07		101	100-2600	340	
4		1072 09/21/22 Circuit Testing	629.07		201	100-2600	340	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
8060	12462S	1717 WESTERN BUILDING CENTER	310.92						
1		6209346 09/14/22 Lumber	155.46		101	100-2600	610		
2		6209346 09/14/22 Lumber	155.46		201	100-2600	610		
8061	12434S	2163 CENTURY LINK	121.01						
1		10/01/22 Phone Lines - Oct 22	41.15		101	100-2580	531		
2		10/01/22 Phone Lines - Oct 22	25.41		110	100-2580	531		
3		10/01/22 Phone Lines - Oct 22	27.83		201	100-2580	531		
4		10/01/22 Phone Lines - Oct 22	26.62		210	100-2580	531		
8062	12438S	1932 GATEWAY CONSTRUCTION	225.00						
1		3580 10/09/22 Gravel	112.50		101	100-2600	610		
2		3580 10/09/22 Gravel	112.50		201	100-2600	610		
8063	12445S	3233 KEN'S REFRIGERATION	1,266.95						
1		26084 10/10/22 Cooler Main't	570.13		112 158	910-3100	440		
2		26084 10/10/22 Cooler Main't	329.41		112 661	910-3100	440		
3		26084 10/10/22 Cooler Main't	367.41		112 157	910-3100	440		
8064	12463S	1310 BMO HARRIS COMMERCIAL CARD	17,419.56						
1		CC-725 09/10/22 Auto Scrubber Lease	199.83		101	621			
	MARLIN BUSINESS BANK				CC Accounting: 101-	-100-2600-350			
2		CC-725 09/10/22 Auto Scrubber Lease	199.84		201	621			
	MARLIN BUSINESS BANK				CC Accounting: 201-	-100-2600-350			
3		CC-725 09/14/22 HIS - Tribune Subscription	35.21		201	621			
	GREAT FALLS TRIBUNE				CC Accounting: 201-	-100-1000-640			
4		CC-727 09/07/22 Keyboard, Surface Pen, Case	152.97		228	625			
	AMAZON.COM				CC Accounting: 228-	-100-2300-682			
5		CC-727 09/07/22 Keyboard, Surface Pen, Case	146.97		128	625			
	AMAZON.COM				CC Accounting: 128-	-100-2300-682			
6		CC-727 09/09/22 Copy Paper	234.55		101	625			
	AMAZON.COM				CC Accounting: 101-	-100-1000-610			
7		CC-727 09/09/22 Copy Paper	225.35		201	625			
	AMAZON.COM				CC Accounting: 201-	-100-1000-610			
8		CC-727 09/09/22 ART - Pyrometric Cones	9.18		101	625			
	DICK BLICK ART MATERIAL				CC Accounting: 101-	-100-1000-610			
9		CC-727 09/10/22 Amazon Business	3.74		128	625			
	AMAZON.COM				CC Accounting: 128-	-100-2500-682			
10		CC-727 09/10/22 Amazon Business	11.21		228	625			
	AMAZON.COM				CC Accounting: 228-	-100-2500-682			
11		CC-727 09/13/22 HIS - Teacher's Guide	52.90		101	625			
	MISC. VENDOR.				CC Accounting: 101-	-100-1000-640			

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
12	CC-727 09/14/22 HIS - Tribune	19.32		201	621	
	GREAT FALLS TRIBUNE		CC Accounting:	201-	-100-1000-640	
13	CC-727 09/14/22 3rd/4th - Eureka Math Books	142.25		101	625	
	GREAT MINDS PBC		CC Accounting:	101-	-100-1000-640	
14	CC-727 09/14/22 Sympathy Gift	29.94		101	625	
	SMITHS		CC Accounting:	101-	-100-2400-610	
15	CC-727 09/15/22 Supplies	12.15		101	625	
	468 MARKET		CC Accounting:	101-	-100-2300-610	
16	CC-727 09/16/22 HIS - US History Textbooks (5)	352.82		101	625	
	ISBN: 0-07-676655-1 Glen 2018 History of US Early Years FOLLETT SCHOOL SOLUTIONS, INC.		CC Accounting:	101-	-100-1000-640	
17	CC-727 09/20/22 Kleenex	83.12		101	621	
	AMAZON.COM		CC Accounting:	101-	-100-2600-610	
18	CC-727 09/20/22 Kleenex	79.86		201	621	
	AMAZON.COM		CC Accounting:	201-	-100-2600-610	
19	CC-727 09/21/22 Board Room Supplies	49.12		101	625	
	Binding Combs, Bankers Boxes		CC Accounting:	101-	-100-2300-610	
	AMAZON.COM					
20	CC-727 09/21/22 Board Room Supplies	47.20		201	625	
	AMAZON.COM		CC Accounting:	201-	-100-2300-610	
21	CC-727 09/21/22 Board Room Supplies	63.19		101	625	
	Staples, Tape, Glue, Storage Containers, Binder Clips, Index Cards, Expo Markers, Label Maker		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
22	CC-727 09/21/22 Board Room Supplies	60.72		201	625	
	Staples, Tape, Glue, Storage Containers, Binder Clips, Index Cards, Expo Markers, Label Maker		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
23	CC-727 09/21/22 Board Room Supplies	22.36		101	625	
	AMAZON.COM		CC Accounting:	101-	-100-1000-610	
24	CC-727 09/21/22 Board Room Supplies	21.49		201	625	
	AMAZON.COM		CC Accounting:	201-	-100-1000-610	
25	CC-727 09/22/22 Board Room Supplies	11.79		101	625	
	AMAZON.COM		CC Accounting:	101-	-100-1000-610	
26	CC-727 09/22/22 Board Room Supplies	11.32		201	625	
	AMAZON.COM		CC Accounting:	201-	-100-1000-610	
27	CC-727 09/23/22 Board Room Supplies	20.34		101	625	
	Scissors, Book Rings		CC Accounting:	101-	-100-1000-610	
	AMAZON.COM					
28	CC-727 09/23/22 Board Room Supplies	19.54		201	625	
	Scissors, Book Rings		CC Accounting:	201-	-100-1000-610	
	AMAZON.COM					
29	CC-727 09/26/22 Stamps	0.60		101	621	
	US POSTAL SERVICE-CASCADE		CC Accounting:	101-	-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	
30	CC-727 09/26/22 Stamps	0.80		201	621			
	US POSTAL SERVICE-CASCADE		CC Accounting:	201-	-100-2500-532			
31	CC-727 09/28/22 Caribeaner Clip for Lockers	21.77		101	621			
	AMAZON.COM		CC Accounting:	101-	-100-2600-610			
32	CC-727 09/28/22 Caribeaner Clip for Lockers	20.91		201	621			
	AMAZON.COM		CC Accounting:	201-	-100-2600-610			
33	CC-727 09/30/22 Band Aids	19.79		101	625			
	AMAZON.COM		CC Accounting:	101-	-100-2400-610			
34	CC-727 09/30/22 Band Aids	19.01		201	625			
	AMAZON.COM		CC Accounting:	201-	-100-2400-610			
35	CC-727 09/30/22 First Aid Ointment	7.12		101	625			
	AMAZON.COM		CC Accounting:	101-	-100-2400-610			
36	CC-727 09/30/22 First Aid Ointment	6.85		201	625			
	AMAZON.COM		CC Accounting:	201-	-100-2400-610			
37	CC-727 10/03/22 Postage	26.65		101	621			
	US POSTAL SERVICE-CASCADE		CC Accounting:	101-	-100-2500-532			
38	CC-727 10/03/22 Postage	35.36		201	625			
	US POSTAL SERVICE-CASCADE		CC Accounting:	201-	-100-2500-532			
39	CC-727 09/14/22 SAVVAS Curriculum - HS Sci	252.88		115	625			34
	INV# 4026812590		CC Accounting:	115-157-787-1000-682-		34		
	SAVVAS LEARNING COMPANY LLC							
40	CC-727 09/14/22 SAVVAS Curriculum - EL Sci	3,564.00		115	625			34
	INV# 7028177820		CC Accounting:	115-158-787-1000-682-		34		
	SAVVAS LEARNING COMPANY LLC							
41	CC-728 09/07/22 Surface Pro 8	433.33		128	625			
	MICROSOFT CORPORATION		CC Accounting:	128-	-100-2300-682			
42	CC-728 09/07/22 Surface Pro 8	866.66		228	625			
	MICROSOFT CORPORATION		CC Accounting:	228-	-100-2300-682			
43	CC-728 09/18/22 Sup't Conf - Meal	7.70		101	621			
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	101-	-100-2300-582			
44	CC-728 09/18/22 Sup't Conf - Meal	6.30		201	621			
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	201-	-100-2300-582			
45	CC-728 09/18/22 Sup't Conf - Hotel	167.33		101	621			
	MISC HOTELS OUT-OF-DIST		CC Accounting:	101-	-100-2300-582			
46	CC-728 09/18/22 Sup't Conf - Hotel	136.91		201	621			
	MISC HOTELS OUT-OF-DIST		CC Accounting:	201-	-100-2300-582			
47	CC-728 09/19/22 Sup't Conf - Meal	8.66		101	621			
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	101-	-100-2300-582			
48	CC-728 09/19/22 Sup't Conf - Meal	7.09		201	621			
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	201-	-100-2300-582			
49	CC-728 09/20/22 Sup't Conf - Meal	6.15		101	621			
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	101-	-100-2300-582			
50	CC-728 09/20/22 Sup't Conf - Meal	5.04		201	621			
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	201-	-100-2300-582			

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
51	CC-728 09/20/22 Sup't Conf - Hotel	0.59		101	621		
	MISC HOTELS OUT-OF-DIST		CC Accounting:	101-	-100-2300-582		
52	CC-728 09/20/22 Sup't Conf - Hotel	0.49		201	621		
	MISC HOTELS OUT-OF-DIST		CC Accounting:	201-	-100-2300-582		
53	CC-728 09/21/22 Sup't Business Cards	29.95		101	625		
	VISTAPRINT		CC Accounting:	101-	-100-2300-610		
54	CC-728 09/21/22 Sup't Business Cards	29.95		201	625		
	VISTAPRINT		CC Accounting:	201-	-100-2300-610		
55	CC-729 09/07/22 Food	21.90		112	625		
468 MARKET			CC Accounting:	112-	-910-3100-630		
56	CC-729 09/12/22 Food	24.50		112	625		
468 MARKET			CC Accounting:	112-	-910-3100-630		
57	CC-729 09/18/22 Food	141.32		112	625		
SAMS CLUB			CC Accounting:	112-	-910-3100-630		
58	CC-729 09/19/22 Food	13.95		112	625		
468 MARKET			CC Accounting:	112-	-910-3100-630		
59	CC-729 09/20/22 Food	19.12		112	625		
468 MARKET			CC Accounting:	112-	-910-3100-630		
60	CC-729 09/20/22 Food	89.84		112	625		
SAMS CLUB			CC Accounting:	112-	-910-3100-630		
61	CC-729 09/25/22 Food	6.80		112	625		
WALMART			CC Accounting:	112-	-910-3100-630		
62	CC-729 09/28/22 Food	13.17		112	625		
468 MARKET			CC Accounting:	112-	-910-3100-630		
63	CC-729 10/02/22 Food	96.26		112	625		
SAMS CLUB			CC Accounting:	112-	-910-3100-630		
64	CC-730 09/06/22 Dust-Off	16.26		101	621		
AMAZON.COM			CC Accounting:	101-	-100-2600-610		
65	CC-730 09/06/22 Dust-Off	15.62		201	621		
AMAZON.COM			CC Accounting:	201-	-100-2600-610		
66	CC-730 09/08/22 Kidney Tables	1,604.04		101	625		
AMAZON.COM			CC Accounting:	101-	-100-2600-660		
67	CC-730 09/09/22 Portacool Rental	675.00		101	625		
MISC. VENDOR.			CC Accounting:	101-	-100-2600-452		
68	CC-730 09/09/22 Portacool Rental	675.00		201	625		
MISC. VENDOR.			CC Accounting:	201-	-100-2600-452		
69	CC-730 09/09/22 Dryer Parts	39.15		101	625		
EKLUNDS			CC Accounting:	101-	-100-2600-610		
70	CC-730 09/09/22 Dryer Parts	39.15		201	625		
EKLUNDS			CC Accounting:	201-	-100-2600-610		
71	CC-730 09/19/22 Furnace Air Filters	229.44		101	621		
AMAZON.COM			CC Accounting:	101-	-100-2600-610		
72	CC-730 09/19/22 Furnace Air Filters	220.44		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
73	CC-730 09/20/22 Bottled Water	362.82		101	621	
AMAZON.COM			CC Accounting:	101-	-100-2600-610	
74	CC-730 09/20/22 Bottled Water	348.60		201	621	
AMAZON.COM			CC Accounting:	201-	-100-2600-610	
75	CC-730 09/21/22 Gates, Grease Gun, Deodorizer	66.41		101	621	
AMAZON.COM			CC Accounting:	101-	-100-2600-610	
76	CC-730 09/21/22 Gates, Grease Gun, Deodorizer	63.80		201	621	
AMAZON.COM			CC Accounting:	201-	-100-2600-610	
77	CC-730 09/28/22 Bottled Water	776.21		101	621	
AMAZON.COM			CC Accounting:	101-	-100-2600-610	
78	CC-730 09/28/22 Bottled Water	745.77		201	621	
AMAZON.COM			CC Accounting:	201-	-100-2600-610	
79	CC-731 09/28/22 Misc Supplies	185.31		101	625	
55 Gal Drum, Tie Down, Headlamp, Fuse Assortment, Turbofold Knife, File,s			CC Accounting:	101-	-100-2600-610	
NORTH 40 OUTFITTERS						
80	CC-731 09/28/22 Misc Supplies	178.05		201	625	
NORTH 40 OUTFITTERS			CC Accounting:	201-	-100-2600-610	
81	CC-731 10/03/22 Misc Supplies	224.19		101	625	
Pipe, Coupling			CC Accounting:	101-	-100-2600-610	
HOME DEPOT						
82	CC-731 10/03/22 Misc Supplies	215.40		201	625	
HOME DEPOT			CC Accounting:	201-	-100-2600-610	
83	CC-732 09/06/22 Groceries	47.34		201	625	
468 MARKET			CC Accounting:	201-	-390-1000-610	
84	CC-732 09/13/22 Groceries	124.57		201	625	
SAMS CLUB			CC Accounting:	201-	-390-1000-610	
85	CC-732 09/15/22 ART - Pastel Animal Portaits	12.99		101	625	
TEACHERS PAY TEACHERS			CC Accounting:	101-	-100-1000-610	
86	CC-732 09/20/22 Groceries	20.12		201	625	
468 MARKET			CC Accounting:	201-	-390-1000-610	
87	CC-732 09/21/22 SHOP - Stain, Brushes, etc	67.54		201	625	
WALMART			CC Accounting:	201-	-390-1000-610	
88	CC-733 09/06/22 2nd - Writing Curriculum	53.85		101	625	
TEACHERS PAY TEACHERS			CC Accounting:	101-	-100-1000-640	
89	CC-733 09/19/22 2nd - Tub/Bin Bundle	35.00		101	625	
TEACHERS PAY TEACHERS			CC Accounting:	101-	-100-1000-610	
90	CC-733 09/24/22 2nd - Storage Containers	78.99		101	625	
THE DOLLAR TREE			CC Accounting:	101-	-100-1000-610	
91	CC-733 09/29/22 FCS - Groceries	65.89		201	625	
468 MARKET			CC Accounting:	201-	-390-1000-610	
92	CC-733 09/30/22 FCS - Groceries	26.94		201	625	
SMITHS			CC Accounting:	201-	-390-1000-610	
93	CC-733 10/03/22 FCS - Groceries	22.81		201	625	
SMITHS			CC Accounting:	201-	-390-1000-610	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
94		CC-734 09/06/22 2nd - Classroom Supplies	25.88		101	625		
	AMAZON.COM							
95		CC-734 09/07/22 Afterschool Nutritional Suppli	24.93		115	625		423
	Half & Half ,Chocolate Syrup, Table Salt							
	468 MARKET							
96		CC-734 09/09/22 ART - Printing Sheets	133.64		201	625		
	AMAZON.COM							
97		CC-734 09/13/22 XCELL Supplies	131.07		115	625		423
	Scholastic Teaching Resources							
	AMAZON.COM							
98		CC-734 09/15/22 Library Books	79.92		101	625		
	Fishing Chronicles Set, Campground Kits Set							
	MISC. VENDOR.							
99		CC-734 09/20/22 NHS Membership Renewal	385.00		201	625		
	NATIONAL HONOR SOCIETY							
100		CC-734 09/21/22 SPED - Classroom Supplies	38.86		201	625		
	Fidget Toys, Anxiety Sensory Strips							
	AMAZON.COM							
101		CC-734 09/22/22 2nd - Storage Bags	43.98		101	625		
	AMAZON.COM							
102		CC-734 09/26/22 Toner Cartridge	47.70		128	625		
	AMAZON.COM							
103		CC-734 09/26/22 Toner Cartridge	143.10		228	625		
	AMAZON.COM							
104		CC-734 09/27/22 SMART Kids Poster	30.00		101	625		
	MISC. VENDOR.							
105		CC-734 09/29/22 SPED - Teacher Planner	39.02		201	625		
	AMAZON.COM							
106		CC-734 09/30/22 Kraft Paper	6.99		115	625		423
	AMAZON.COM							
107		CC-734 09/30/22 XCELL Supplies	499.78		115	625		423
	Skin Paint, Tumbling Timber Toy, Food Prep Gloves, Glow Sticks, Food Storage, Sensory toy, Foam Pumpkins, Popcorn Kernals, pencils, keychain, plates, wooden blocks, burlap bags, mini erasers							
	AMAZON.COM							
108		CC-734 10/03/22 Scholastic Teaching Materials	5.99		115	625		423
	AMAZON.COM							
109		CC-734 10/04/22 PE - Supplies	119.97		201	625		
	Kickballs, Soccer net, shuttlecocks, frisbee, badmitton net, dodgeballs							
	AMAZON.COM							

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8065	12464S	1270 WEX BANK	7,121.80					
1		84034830 09/30/22 Sept Fuel - Route	2,792.78		110	100-2700	624	
2		84034830 09/30/22 Sept Fuel - Route	2,792.78		210	100-2700	624	
3		84034830 09/30/22 Sept Fuel - Athletics	306.78		101	720-3500	624	
4		84034830 09/30/22 Sept Fuel - Athletics	920.33		201	720-3500	624	
5		84034830 09/30/22 Sept Fuel - Activities	226.91		201	710-3400	624	
6		84034830 09/30/22 Sept Fuel - Admin	82.22		101	100-2300	624	
8066	12465S	400 NORTHWESTERN ENERGY	7,091.07					
1		10/07/22 Electricity - Sept 22	2,080.27		101	100-2600	412	
2		10/07/22 Electricity - Sept 22	1,525.54		110	100-2600	412	
3		10/07/22 Electricity - Sept 22	1,525.54		201	100-2600	412	
4		10/07/22 Electricity - Sept 22	1,802.91		210	100-2600	412	
5		10/07/22 Electricity - Sept 22	47.04*		101	100-2600	412	1
6		10/07/22 Electricity - Sept 22	34.50*		110	100-2600	412	1
7		10/07/22 Electricity - Sept 22	34.50*		201	100-2600	412	1
8		10/07/22 Electricity - Sept 22	40.77*		210	100-2600	412	1
		# of Claims	42	Total:	141,798.00	# of Vendors	40	

CASCADE PUBLIC SCHOOLS  
Fund Summary for Claims  
For the Accounting Period: 10/22

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Fund/Account	Amount
101 General Fund	
101	\$16,520.01
110 Transportation	
101	\$7,208.99
112 Food Services	
101	\$19,571.59
115 Federal Programs	
101	\$10,441.92
128 Technology	
101	\$2,460.90
201 General Fund	
101	\$15,362.84
210 Transportation	
101	\$7,592.60
215 Federal Programs	
101	\$4,915.39
228 Technology	
101	\$5,162.96
282 Interlocal Agreement	
101	\$51,004.80
289 Retirement/COBRA Insurance Fund	
101	\$1,556.00
Total:	\$141,798.00

Account	Receipts					Invest	Mi sc.	Mi sc.	Closing
	Open ing	Di sbursed	i n Transi t	Deposi ts	Transfers		Earnings	Charges	
	Bal ance	(-)	(+)	(+)	(+)	(+)	(+)	(-)	Bal ance
1 ANNUAL	-1261.50	0.00	0.00	1480.26	0.00		0.00	0.00	218.76
36 ART	2596.78	0.00	0.00	0.00	0.00		0.00	0.00	2596.78
2 ATHLETICS	15823.39	3420.91	-915.00	8201.00	0.00		0.00	0.00	19688.48
5 BAND	3806.73	0.00	0.00	0.00	0.00		0.00	0.00	3806.73
51 BOOK FAIR	653.90	39.99	0.00	0.00	0.00		0.00	0.00	613.91
3 BPA	310.26	85.90	0.00	762.62	0.00		0.00	0.00	986.98
4 CHEER/PEP CLUB	907.61	197.06	0.00	437.00	0.00		0.00	0.00	1147.55
61 CLASS OF 2023	1753.41	0.00	0.00	100.00	0.00		0.00	0.00	1853.41
62 CLASS OF 2024	0.00	0.00	0.00	606.90	0.00		0.00	0.00	606.90
68 CLASS OF 2025	1288.23	33.99	0.00	465.65	0.00		0.00	0.00	1719.89
69 CLASS OF 2026	0.00	0.00	0.00	215.20	0.00		0.00	0.00	215.20
13 CONCESSIONS	30472.44	1909.60	0.00	5173.33	0.00		0.00	0.00	33736.17
47 COUNSELING	1789.93	0.00	0.00	0.00	0.00		0.00	0.00	1789.93
32 FCS	0.23	0.00	0.00	0.00	0.00		0.00	0.00	0.23
15 FFA	2249.22	150.00	0.00	7673.07	0.00		0.00	0.00	9772.29
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	632.90	0.00		0.00	0.00	1414.24
38 HS FOOTBALL	-714.38	0.00	0.00	0.00	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	100.00	0.00		0.00	0.00	4266.54
29 HS STUDENT COUNCIL/MBI	1407.50	0.00	-596.00	844.88	0.00		0.00	0.00	1656.38
37 HS TRACK	471.08	0.00	0.00	0.00	0.00		0.00	0.00	471.08
10 HS VOLLEYBALL	5817.44	200.00	0.00	245.80	0.00		0.00	0.00	5863.24
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	415.00	0.00		0.00	0.00	1594.01
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
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	3151.30	9.99	0.00	0.00	0.00		0.00	0.00	3141.31
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	9501.21	0.00	0.00	30.00	0.00		0.00	0.00	9531.21
17 XCELL	840.92	49.60	0.00	1.00	0.00		0.00	0.00	792.32
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
<b>Total for Student Accounts</b>	<b>99200.70</b>	<b>6097.04</b>	<b>-1511.00</b>	<b>27384.61</b>					<b>118977.27</b>
<b>Bank Account Totals</b>	<b>99200.70</b>	<b>6097.04</b>	<b>-1511.00</b>	<b>27384.61</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>118977.27</b>
							<b>Bank Balance</b>		<b>118977.27</b>
							<b>Plus Outstanding Checks</b>		<b>32876.69</b>
							<b>Minus Outstanding Deposits</b>		<b>44999.86</b>

**Individual Transportation Contracts  
2022-2023**

<b>Elementary</b>	<b>R</b>	<b>BA</b>	<b>Mileage</b>	<b>Rate</b>	<b>Grade</b>
Hunter, Salina	X	X	4.5	1.05	K-8
Cummings, Nada	X	X	3.6	0.42	K-8
Fowler, Brynn	X	X	7.7	3.29	K-8
Scarborough, Catelyn	X		18.0	10.50	K-8

<b>High School</b>	<b>R</b>	<b>BA</b>	<b>Miles To Bus Stop</b>	<b>Rate</b>	<b>Grade</b>

"x" ITC received  
 R=Received  
 BA=Board Approved  
 New contract received since last Bd Mtg



<b>Substitute Teachers</b>	
Name	
<b>CERTIFIED</b>	
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
<b>NON-CERTIFIED</b>	
Aker, Virginia	FP
Baker, Enrico	FP
Castellanos-Romero, Amy	FP
Cox-Marez, Dawna	FP
Dickinson, Paige	FP
Ethridge, Andrea	FP
Fuller, Rachel*	
Manley, Rachel	FP
Winkowitsch, Daniel	FP
Winkowitsch, Valerie	FP
<b>Secretarial</b>	
Name	
Skogley, Meolody	

<b>Bus Drivers</b>	
Name	
Aker, Virginia	FP/PH
Cope, Ted	FP/PH
Nelson, Dave	FP
Nelsen, Mark	FP/PH
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP
<b>Custodian</b>	
Name	
Aker, Virginia	FP/PH
Day, Rocky*	
Hunter, Tina	TB/FP/PH
Jones, Jordan	FP
<b>Kitchen</b>	
Name	
McKamey, Jeanne	FP
Hickam, Jay	FP/PH
<b>Volunteers</b>	
Name	
Nelsen, Jessica (piano)	
<b>XCELL! Afterschool Program</b>	
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\*\***