

CASCADE SCHOOL DISTRICT 3 & B

Meeting of the Board of Trustees



APPENDICES

December 20, 2022 Regular Board Meeting

APPENDIX A

Staff Reports

Section I – Activities Director

Section II – Superintendent

Section III – Business Manger/Clerk

SECTION I: ACTIVITIES DIRECTOR

Board Report for December 20, 2022

Activities

FFA

Our FFA team has been competing well and has placed in competitions on individual and team events.

Mrs. Ward will report on FFA activities

BPA

The first BPA competition will be in January for the regional event. We have one student who has gone through our media room and brought it back to life. Due to his effort we have two groups competing in BPA in podcast and media production.

Winter Sports

Our Badger wrestling invitational went smoothly. We had 217 total wrestlers with a separate boys and girls bracket. As with every year, our community really steps up to help out where needed to help make this event a success.

We kicked off the basketball season with the Tip-off last weekend. Thanks to Bryan Smith our shot clocks were up and running for the tournament.

There was talk about having Cascade move back to the Northern Division for football but this was voted down on the MHSA level and the Southcentral division will stay as is with the addition of Manhattan Christian and the possibility of some changes in co-ops.

The annual MHSA meeting will take place January 16. There are a few items to be voted on by the member schools. (attached document)

1. Proposal to add a Private School Multiplier Dues By-Law
2. Proposal to Amend Cooperative Sponsorship of Activities
3. Proposal to Appoint a Committee to Study Boys and Girls Lacrosse
4. Proposal to Appoint a Committee to Study Esports as a MHSA Activity ---



**MONTANA HIGH SCHOOL ASSOCIATION
2023 ANNUAL MEETING**

**Monday, January 16, 2023
Holiday Inn Missoula Downtown
Missoula, Montana**

PROPOSALS

1. Proposal to add a Private School Multiplier Dues By-Law-----1
Presented by: Lima High School
2. Proposal to Amend Cooperative Sponsorship of Activities -----1-2
Presented by: North Toole County – (Sunburst)
3. Proposal to Appoint a Committee to Study Boys and Girls Lacrosse -----3
Presented by: Missoula Hellgate High School
4. Proposal to Appoint a Committee to Study Esports as a MHSA Activity -----3-4
Presented by: Missoula Hellgate High School

1. PROPOSAL TO ADD A PRIVATE SCHOOL MULTIPLIER BY-LAW, ARTICLE X, ATHLETIC CLASSIFICATION AND DISTRICTING

Proposal: (Include all deletions as well as additions. List by article, section and page numbers. Lima High School proposes to add a private school multiplier to By-Law, Article X, Athletic Classification and Districting. Member schools that are considered private under OPI's definition or non-public schools shall use a 1.5 multiplier of enrollment when determining enrollment numbers for classification and districting.

Rationale: According to NFHS there are 21 states that use either a multiplier or competitive balancing formula for private schools. Many of the private MHSAA member schools are located in relatively urban (by Montana standards of urban) areas of Montana providing a more competitive enrollment/recruiting/selection process. An example of the need for this can be found in Class C. Between 2015 and fall 2022 one private/nonpublic school has won 33.3% of all the state championships for Volleyball, Basketball, Golf, Track and Field and Cross Country combined. This can, in part, be attributed to the enrollment/recruiting/selection process for private schools. Some private schools across Montana choose to play up a classification for the competition. This proposed multiplier does not impact their ability to continue to play up a classification as allowed under the current By-Law, Article X.

Fiscal Note: (if any) The only fiscal note would be the different travel times for teams. This could be more or less than the current situation based on the location of the private school.

2. PROPOSAL TO AMEND COOPERATIVE SPONSORSHIP OF ACTIVITIES

Proposal:
Section (35)

Add D

D. Cooperative sponsorship of any activity by two or more-member schools are permitted in one of the following categories:

1. Combined Cooperative Program: Students from more than one school combine to compete as one team. The combined teams' classification is determined by combined enrollments of the member schools involved. This program applies to football, volleyball, soccer, basketball, softball and baseball.

If the combined enrollments of the schools involved in a combined cooperative program exceeds the minimum number of the next higher classification the combined cooperative team will compete at that higher classification in that activity.

2. Collective Cooperative Program: Students from more than one school share resources, but must compete as representatives of their home school at district, divisional and state competition. School classification remains the same for the individual students. This program applies to cross country, wrestling, swimming, golf, tennis, track, debate and speech.

The following sections the language remains the same, but has been relettered.

E. To be eligible to participate in MHSAA sanctioned activities schools must have an enrollment at or below the maximum classification enrollment. New applications must be filed with MHSAA by February 1st of each year. The enrollment count will meet or exceed this number for two consecutive years in order to be mandated that the cooperative contract will no longer be allowed.

Reletter from here down because of additions:

F. To be eligible to participate in six-player football, schools must be Class C and have a high school enrollment at or below 65 students. No football cooperative contracts may exceed an enrollment of 65 students when two or more participating member schools are combined (Exception – See Article X Section (2) 2.2). New applications must be filed with MHSA by November 15th of each year. The enrollment count will meet or exceed this number for two consecutive years in order to be mandated to switch to eight-player football.

G. Application forms and a list of details that describe district to district issues affecting cooperative sponsorship will be made available by the MHSA to school districts upon request. The activity fees payment as outlined in Article I Section (2) 2.1 must be paid upon approval of the co-op.

H. Refunds will be made, upon request, up to the date of the first allowable contest of the activity.

I. Cooperative implementation of an activity by two or more member schools will be considered under the following conditions:

1. Schools are to be located in the same geographic area and combined enrollments will be used as a guideline.

2. Making activities available for students that would not be available in their home school if cooperative contracting did not occur.

3. The school board of the participating member schools must jointly make the application to the MHSA Executive Board.

4. A resolution from each school board stating the purpose for sponsoring a joint activity must be submitted to the MHSA office in a timely manner.

5. Decisions on all applications will be determined by the Executive Director subject to appeal to the MHSA Executive Board.

6. A school may not enter into any cooperative sponsorship whereby students are sent to two or more schools in the same activity.

7. When schools from two different classifications co-op, they will compete in the higher classification of that activity.

8. When the intent is not to improve a particular school's win-loss record.

9. All other related procedures not specifically controlled or directed by the MHSA will be the responsibility of the schools named on the cooperative contract.

10. Both schools must be in compliance with the Ridgeway Settlement Agreement, specifically in terms of the number of sports offerings for each gender.

11. The co-op may be terminated by the MHSA Executive Board.

Rationale:

There are currently no standards or guidance for MHSA Schools to follow when deciding how and when to Co-op sports programs. This would eliminate unnecessary Co-ops for individual sports (Collective Cooperative Program) in the postseason.

3. PROPOSAL TO APPOINT A COMMITTEE TO STUDY BOYS AND GIRLS LACROSSE

Proposal:

TO APPOINT A COMMITTEE TO STUDY BOYS AND GIRLS LACROSSE AS A MHSА SPORT

Missoula County Public Schools proposes the following in accordance with the Rules and Regulations, Section (24) Policy, page 25 of the current MHSА Handbook:

Section (24) POLICY ON INTERSCHOOL ACTIVITIES

When any group which sponsors a high school activity requests consideration by the MHSА which may lead to direct supervision and control of this activity, or when the MHSА feels any activity is presenting a problem serious enough to merit study, then the MHSА, at its annual meeting, should authorize the Executive Board to appoint a special committee to thoroughly study each activity and to present its recommendations concerning this activity at the next annual meeting of the Association for consideration and approval or adoption by the Association.

That the MHSА authorize the Executive Board to appoint a special committee to study Boys and Girls Lacrosse as a MHSА sanctioned sport. Recommendations will be presented at the 2024 MHSА Annual Meeting.

Rationale:

Lacrosse is one of the fastest growing sports in the United States. A study conducted by the Sports & Fitness Industry Association (SFIA) showed a dramatic increase in participation from 2012-2017, with continued increases headed into the pandemic in 2020. Lacrosse is currently sanctioned by high school associations in 25 states, with the most recent additions in Ohio, Illinois and Utah. Lacrosse is supported by the NFHS, which has reported an increase in high school sanctioning of 24% for Boys Lacrosse and 28.3% for Girls Lacrosse from 2012-2017. The NCAA has seen a similar increase in sanctioned programs, 25.8% increase for Men's Lacrosse and 32.5% for Women's Lacrosse, during the same time period. The University of Montana and Montana State University both have lacrosse teams in the MCLA (Men's Collegiate Lacrosse Association) as well as the WCLA (Women's Collegiate Lacrosse Associates). The University of Montana men's team played for the National Championship in May 2022 in Round Rock, TX. MCLA teams are student-run club programs; WCLA teams are also student-run club programs, but the WCLA league is under the umbrella of the national governing body, USA Lacrosse.

We are experiencing the same growth in Montana. Currently every AA city has a lacrosse club providing opportunities for youth and high school participants. Sanctioning lacrosse at the high school level would support a continued national effort to grow the game of lacrosse.

4. PROPOSAL TO APPOINT A COMMITTEE TO STUDY ESPORTS AS A MHSА ACTIVITY

Proposal:

Missoula County Public Schools proposes the following in accordance with the Rules and Regulations, Section (24) Policy, page 25 of the current MHSА Handbook:

Section (24) POLICY ON INTERSCHOOL ACTIVITIES

When any group which sponsors a high school activity requests consideration by the MHSА which may lead to direct supervision and control of this activity, or when the MHSА feels any activity is presenting a problem serious enough to merit study, then the MHSА, at its annual meeting, should authorize the Executive Board to appoint a special committee to thoroughly study each activity and to present its recommendations concerning this activity at the next annual meeting of the Association for consideration and approval or adoption by the Association.

That the MHSА authorize the Executive Board to appoint a special committee to study eSports as a MHSА sanctioned sport. Recommendations will be presented

at the 2024 MHSA Annual Meeting.

Rationale:

Esports is one of the fastest growing after school programs and activities in the United States. In the past four years, esports has experienced tremendous growth and is now ranked in the top 20 sports in terms of student participation as reported by the NFHS. Esports is officially sanctioned by 20 state associations, including Colorado (CHSAA), and Mississippi (MHSAA), which allows for widespread adoption in those states. Esports is uniquely positioned for after school programs and activities and reaches students who aren't engaged with traditional extracurriculars. According to a study done by PlayVS, a national K-12 esports provider, 45% of participating students reported that this is their first after school activity or sport. Upwards of 70 percent of esports coaches see improvement in socialization, communication, and leadership skills. For one esports provider, Montana has had 13 schools participate in the current school year, and compete against 600 other high school teams within their timezone. Schools such as Boise State University and New Mexico State offer scholarships for students to compete under a collegiate banner. With the gaming industry surpassing 200 billion dollars, exposing students to esports can help them explore careers in engineering, marketing, game design, and audio engineering.

Montana has experienced growth in esports, with schools building lasting programs for years to come. Sanctioning esports at the high school level would allow for exponential growth, providing opportunities for students that aren't typically engaged by traditional extracurriculars.

Fiscal

SECTION II: SUPERINTENDENT

12/20/2022

Superintendent's Report to the Board for December

Board Members,

We had the opportunity to attend a safety and security conference in Helena last week. This conference was attended by in person by Rick Cummings and myself. Michelle attended virtual sessions. I emailed you links to view the videos if you are interested in the content of those sessions. The main topic was digital safety and security.

We have started our winter sports. Girls' and Boys' Basketball as well as wrestling have begun and we have had a successful start to our season so far. Our large weekend wrestling tournament was a success and we wish all of our student athletes' success as they continue to grow throughout the season.

We continue to use our virtual nurse consistently. During these last few weeks, the virtual nurse has been in use almost constantly and staff and students who utilize this service have been please. I feel it also removes some medical responsibility from the district as we are no longer asked to make medical decisions. We have created a diagnostic room as well as a sick room in case the areas are needed to isolate sick students.

Wiley found a used Ford Excursion with 15K miles on it. After much searching, we felt we purchased the best deal available at the time. We had to travel to Billings to pick up the vehicle as there were not any vehicles available locally. Wiley is of the opinion that we need to use the expedition daily or almost daily for a bus route. We will need to consider the purchase of an additional vehicle that can be used for multiple purposes instead of sole use as a route bus.

Teachers are currently enjoying the technology that was recently purchased. While it has yet to be fully integrated into our network, much of the process is complete and teachers have been using the items for them. It is likely we will need to create some trainings in order for the teachers to fully utilize the products we have purchased.

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 hired some new staff who are proving their worth but we still need some more help in that area.

I recently met with a company called STEMForged out of Idaho. They are company who specializes in coding and Esports. Esports is rapidly growing in popularity as you might have noticed from the MHSA proposal. STEMForged is working with me to receive a large grant so we can offer Esports as a club and possible future MHSA activity at our school. I think this is a great opportunity to get kids involved in coding, content creation as well as building proper competition in ESports in a rapidly growing market. This also has the potential to reach students who might not normally participate in traditional activities.

With Badger Pride,

Levi Collins

SECTION III: BUSINESS MANAGER/CLERK

PRIOR YEARS

CASCADE PUBLIC SCHOOLS
 Statement of Expenditure - Budget vs. Actual Report
 For the Accounting Period: November 2018, 2019, 2020, 2021

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Nov	2021	101	General	\$107,086.15	\$ 389,826.05	\$1,430,304.03	\$1,430,304.03	\$1,040,477.98	27%
Nov	2021	201	General	\$ 81,032.00	\$ 296,447.99	\$1,017,084.98	\$1,017,084.98	\$ 720,636.99	29%
Nov	2020	101	General	\$ 51,091.42	\$ 401,851.51	\$1,445,690.00	\$1,445,690.00	\$1,043,838.49	28%
Nov	2020	201	General	\$ 18,684.45	\$ 271,289.10	\$1,014,350.00	\$1,014,350.00	\$ 743,060.90	27%
Nov	2019	101	General	\$189,411.60	\$ 472,248.57	\$1,415,556.00	\$1,415,556.00	\$ 943,307.43	33%
Nov	2019	201	General	\$148,862.96	\$ 353,756.92	\$ 989,292.00	\$ 989,292.00	\$ 635,535.08	36%
Nov	2018	101	General	\$198,295.00	\$ 441,119.15	\$1,339,509.00	\$1,339,509.00	\$ 898,389.85	33%
Nov	2018	201	General	\$159,581.75	\$ 365,130.78	\$1,022,939.00	\$1,022,939.00	\$ 657,808.22	36%
4 YR AVERAGE									31%

CURRENT YEAR


CASCADE PUBLIC SCHOOLS
 Statement of Expenditure - Budget vs. Actual Report
 For the Accounting Period: November 2022

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Nov	2022	101	General	\$ 15,270.70	\$ 445,807.03	\$1,467,139.00	\$1,467,139.00	\$1,021,331.97	30%
Nov	2022	201	General	\$ 10,861.35	\$ 328,991.48	\$1,030,278.00	\$1,030,278.00	\$ 701,286.52	32%
Grand Total:				\$ 26,132.05	\$ 774,798.51	\$2,497,417.00	\$2,497,417.00	\$1,722,618.49	31%

SCHOOL ELECTION CALENDAR 2023

Days From Election	Deadlines	Event (Special Instances Identified in Green)	MCA Citation
No earlier than 145 days, or later than 40 days before	Thursday, December 8 through Thursday, March 23	<p>Trustee candidates file for election. A Declaration of Intent and Oath of Candidacy must be filed with district clerk (regardless of who is running the election). NO CANDIDATE MAY APPEAR ON THE BALLOT UNLESS THE CANDIDATE MEETS THIS DEADLINE.</p> <p><i>Candidate should be registered to vote at the time the Oath is filed.</i></p>	13-10-201 20-3-305
At least 70 days before	Tuesday, February 21	<p>Trustees call for an election. The trustees must pass a resolution stating: 1) the date of the election; 2) the purpose of the election; 3) whether the election will be by mail or poll; 4) the voting locations and boundaries for each location, if there are multiple locations within a district (if changed from a previous school election the new locations must be specifically noted); and 5) the time the polls will open, if before noon. The trustees do NOT have to set levy amounts at this time; however, they must be set in time for the clerk to certify the ballot (not less than 30 days before the election). The resolution must be delivered to the county election administrator within 3 days of passage, but it need NOT be posted. The trustees must also appoint three election judges per precinct.</p> <ul style="list-style-type: none"> • Bond Elections are subject to additional requirements (see 20-9-422, MCA). • Request for a mail ballot election must be sent from trustees to the election administrator. Exception: Even if no request is received, the election administrator could decide to request a mail ballot election. 	13-19-202 13-19-203 20-9-422 20-20-201 20-20-203
At least 67 days before (within 3 days of passage of the election resolution)	Friday, February 24	<p>Last day to file resolutions for school election with county election administrator. To assist with the provisions of late registration, include the name and best contact number for the district's election administrator with the resolution.</p>	20-20-201(2)(a)
At least 60 days before	Friday, March 3	<p>Election administrator sends mail ballot election plan/timetable/sample instructions to the Secretary of State's Office so that it is received by this deadline (e.g., fax, mail, or e-mail to SOS office (not post marked)). One plan must be submitted for each election. As soon as the plan (and any amendments are approved), forward a copy of the mail ballot plan to the county election administrator. Link to instructions: Mail Ballot Plan Timetable and Instructions</p>	13-19-205
4 weeks preceding the close of regular registration	Monday, March 6	<p>Notice of close of regular registration. The county election administrator publishes the notice of close of regular registration for school districts at least 3 times in the 4 weeks preceding the close of regular registration. Contact the county election administrator to coordinate that publication.</p>	13-2-301
Not later than 5pm the day before ballot certification	Thursday, March 30 (by 5 p.m.)	<p>Last day trustee candidates may withdraw from the election. Any candidate that has already filed for election, but wishes to withdraw their name, may do so by sending a statement of withdrawal to the election administrator.</p>	20-3-305(3)(a)
Not later than 5pm the day before ballot certification	Thursday, March 30 (by 5 p.m.)	<p>Deadline for write-in candidate for a trustee position on a school board to file Declaration of Intent (must be filed with the district clerk, regardless of who is running the election).</p>	20-3-305(2)(b)
No later than the 30th day before	Friday, March 31	<p>Deadline to notify election judges of appointment.</p>	13-4-101

Days From Election	Deadlines	Event (Special Instances Identified in Green)	MCA Citation
Not less than 30 days before	Friday, March 31	Election administrator certifies ballot. The election administrator prepares the final ballot form, listing all candidates and propositions to be voted upon. The ballot must then be delivered to the election administrator, if other than the clerk. <i>Trustees must pass a resolution stating exact levy amounts by this date for the clerk to certify the ballot.</i> This resolution must include the durational limit, if any, on the levy.	20-20-401 15-10-425
Not less than 30 days before	Friday, March 31	Election by Acclamation and Cancellation of Election - Notice. If the number of candidates filing a nomination petition or filing a declaration of intent to be a write-in candidate is equal to or less than the number of open trustee positions to be elected, the trustees may cancel the election. They must then give notice that a trustee election will not be held. The trustee election may not be declared by acclamation until all candidate filing deadlines have passed. Send a copy to the county election administrator to aid with the provisions of late registration. <i>**A trustee election held in single-member or trustee nominating district is considered a separate trustee election for declaring the election by acclamation.</i>	20-3-313
30 days before any election	Monday, April 3	Close of regular voter registration. Registration forms postmarked by this date and received within 3 days are accepted for regular registration. Late registration must be completed at the county election office.	13-2-301
Not more than 30 days before	Monday, April 3	Contact your county election administrator for the absentee ballot list.	13-13-212 20-20-312
Not more than 30 days before	Monday, April 3	Performance Testing and Certification of Voting System. The election administrator must publicly test and certify that the system is performing properly.	13-17-212
Day after Close of Regular Registration	Tuesday, April 4	Start of Late Registration. Late voter registration starts and continues through election day. Late registration must be completed at the office of the county election administrator.	13-2-304
Not less than 10 days, or more than 40 days before	Thursday March 23 Through Saturday, April 22	Notice of election is posted. The election notice must be published in a newspaper of general circulation in the district, if available, posted in at least three public places in the district AND posted on the district's website for the 10 days prior to the election, if the district has an active website. Notice using any other recognized media may be used to supplement the posting. The notice must include: 1) the date and voting locations for the election; 2) voting location hours; 3) each proposition to be considered by the electorate; 4) the number of trustee positions, if any, subject to election and the length of the terms for those positions; 5) where and how absentee ballots may be obtained; and 6) where and how late registrants may obtain a ballot on election day. <ul style="list-style-type: none"> • If the polling place has changed from the previous school election, that change must be referred to in the notice. • If more than one proposition will be considered in the same district, each proposition must be set apart and identified, or placed in separate notices. 	20-20-204
At least 20 days before	Wednesday, April 12	Absentee ballots available. The election administrator prepares ballots for absentee voters. Remember to enclose four things in the absentee package. <ul style="list-style-type: none"> • The ballot (with stubs removed); • Instructions for voting and returning the ballot; • A secrecy envelope, free of marks that would identify the voter; and • A self-addressed, return envelope with affirmation printed on the back. 	13-13-214 20-20-401
Not before the 20 th day nor later than the 15 th day	Wednesday, April 12 through Monday, April 17	Mail ballots mailed. If mail ballot election is used, all ballots must be mailed on the same day (the day noted in the district's mail ballot plan), except that if an inactive elector reactivates after the ballots are mailed, the elector should be provided with or mailed a ballot. If the elector reactivates after noon on the day before election day, the elector must come in on election day to receive a ballot.	13-19-207

Days From Election	Deadlines	Event (Special Instances Identified in Green)	MCA Citation
Not more than 10 days or less than 2 days before	Saturday, April 22 through Sunday, April 30	Absentee/Mail Ballot Counting Notice. Districts must publish in a newspaper of general circulation in the county a notice indicating the method that will be used for counting absentee/mail ballots and the place and time that the absentee/mail ballots will be counted on election day. <i>If the district publishes their notice of election on the 10th day prior to the election, in a newspaper of general circulation in the county, this information may be included in that notice.</i>	13-15-105
Not more than 10 days or less than 2 days before	Saturday, April 22 through Sunday, April 30	Polling Location Accessibility Notice. Districts must publish in a newspaper of general circulation in the county a statement of the location of the polling places and whether each location is accessible or inaccessible. <i>This notice may be combined with the notice above, and with the notice of election if the notice is published on the 10th day prior to the election.</i>	13-3-105 13-3-207
Not more than 10 days or less than 2 days before	Saturday, April 22 through Sunday, April 30	Publication of Information Concerning Voting Systems. Districts shall broadcast on radio or television or publish in a newspaper of general circulation in the county a diagram showing the voting system to be used by voters and a sample ballot (newspaper only), a statement of location of where the voting system to be used is on public display, and instructions on how to vote. <i>This notice may be combined with the notices above, and with the notice of election if the notice is published on the 10th day prior to the election.</i>	13-17-203
Day before (by Noon)	Monday, May 1	Deadline for absentee ballot requests. Voters who wish to vote absentee may request an absentee ballot in writing or in person until noon the day before the election.	13-13-211 13-13-214
Day before	Monday, May 1	Deliver certified copy of the lists of registered electors. Before the day of election, the county election administrator shall deliver a certified copy of the lists of registered electors for each voting location to the district. The district shall deliver them to the election judges prior to the opening of a voting location.	20-20-313
Election Day 	Tuesday, May 2	ELECTION DAY. The election administrator must prepare the polling places, printed ballots, ensure election judges are present, and conduct a fair and unbiased election. Notify election judges of the names of write-in candidates	Title 13 20-20-105 20-20-401 20-20-411
No sooner than 3pm on the 6 th day after the election	Monday, May 8	The first date that provisional ballots may be counted. Following the election, unresolved provisional ballots are sealed. These ballots may not be opened until after 3pm on the 6 th day after election. The election judges convene, and a determination is made as to whether the ballots are counted. If there are provisional ballots in a school election, the canvass may not occur until after all provisional ballots are resolved.	13-15-107
Following receipt of the tally sheets from all polls and within 25 days after the election	By Friday, May 26	Trustees canvass the votes, issue certificates of election, and publish results. Trustees review the tally sheets compiled by the election judges to ascertain their accuracy. Recounts are ordered, if necessary. If tally is complete and accurate, trustees issue certificates of election to successful candidates. The canvassed results shall be published immediately in a newspaper that will give notice to the largest number of people in the district. <i>If the election was called by acclamation the trustees should still canvass results and issues certificates of election at this time.</i>	20-20-415 20-20-416

Days From Election	Deadlines	Event (Special Instances Identified in Green)	MCA Citation
Within 5 days after the official canvass	Monday, May 8 through Wednesday, May 31	Deadline for filing a petition for recount. When a question submitted to a vote of the people is decided by a margin not exceeding ¼ of 1% of the total votes cast for and against the question, a petition for recount must be filed within 5 days after the official canvass.	13-16-201
Within 5 days of receipt of notice from the election administrator	Monday, May 8 through Monday, June 5	Deadline for convening the School Recount Board. When a tie vote has been certified to the election administrator or conditions have been met for filing a recount petition, the board shall convene at its usual meeting place to perform a recount. The recount must be completed within 5 days of receipt of official canvass or recount petition.	13-16-204 20-20-420
Within 25 days of election	By Friday, May 26	Deadline for trustees to hold organizational meeting to elect chair and appoint clerk.	20-3-321
June 1	Thursday, June 1	Deadline for trustees to request county election administrator to conduct school elections for next year. The school district clerk/election administrator is designated the election administrator for school elections. However, the trustees of any district may request the county election administrator to become the election administrator for school elections. The request must be made by a resolution of the board of trustees. If the county accepts, then the county must perform all the duties the school clerk would have. The school district must assume all costs of the election.	20-20-417
Within 15 days after receipt of certificate of election	By Friday, June 9	Candidate completes and files Oath of Office with the County Superintendent. <i>*Newly elected trustees may not be seated until the oath is filed. The issuance and the oath may be administered at the organizational meeting but must be completed within 15 days of issuance.</i> <i>**In the event of a recount, the deadline for a candidate to complete and file the oath is 15 days from receipt of the certificate of election.</i>	20-3-307 20-1-202 1-6-101

NOTE:

On September 30, 2022, the MT Supreme Court ruled that the last of the four bills from the 2021 Legislative Session were unconstitutional and not to be enforced. As of now, there are no changes to late registration, issuance of a ballot to an underage elector, voter identification requirements, or prohibitions on ballot collection. As new legislation is introduced in the 2023 Legislative Session the OPI will update the election calendar to reflect any changes that may impact the May school election.

[1-1-307](#), MCA. Postponement of day appointed for an action when it falls on a holiday or Saturday. Whenever any act of a secular nature, other than a work of necessity or mercy, is appointed by law or contract to be performed upon a particular day, which day falls upon a holiday or a Saturday, such act may be performed upon the next business day with the same effect as if it had been performed upon the day appointed.

If the deadline, as read in statute, is phrased "not later than..." the deadline does not move to a later date but an earlier one.

Additional References:

Sample forms can be found at this address: [School Finance Election Webpage](#)

Election Manual: [School Election Handbook](#)

MT Secretary of State's Office: [Secretary of State's Election Webpage](#)

NOTE: Candidates for trustee positions in (1) a first-class district located in a county with populations of 15,000 or more, OR (2) a county high school district with an enrollment of 2,000 or more are required to file a C-1-A Statement of Candidate within 5 days of becoming a candidate. For reporting dates and instructions contact the Montana Commissioner of Political Practices at: [Commissioner of Political Practices Webpage](#).

DECLARATION OF INTENT AND OATH OF CANDIDACY FOR TRUSTEE CANDIDATES

To the School District Clerk of School District No. 3 & B, Cascade County, State of Montana:

Filing for the office of School District Trustee: For a 3-year term at the Annual Regular School District Election to be held on the 2nd day of May, 2023.

Candidate Name (Print, as it should appear on the ballot):

Mailing address: _____

City and State: _____ Zip Code: _____

Residence address: _____

City and State: _____ Zip Code: _____

Contact Phone: _____ Email Address: _____

I hereby affirm that I possess, or will possess, within the constitutional and statutory deadlines, the qualifications prescribed by the Constitution and law of the United States and the State of Montana.

DATED this _____ day of _____, 20____

(Signature of Candidate)

Candidate must sign and acknowledge this Declaration of Intent before a Notary Public, if mailed, or before the Election Administrator or Deputy, if delivered in person.

State of Montana, County of _____

Signed and sworn to before me this ____ day of _____, 20____, by _____

Printed Name of Candidate

Signature of Notary or Public Official

Printed name of Notary or Public Official

Notary Public for the State of Montana (include stamp/seal)

Residing at: _____

My Commission Expires: _____, 20____

DECLARATION OF INTENT AND OATH OF CANDIDACY FOR TRUSTEE CANDIDATES

Candidate Name (Print): _____

This Declaration of Intent for a trustee position must be submitted to the school district clerk no later than 40 days before the election. **20-3-305, MCA**

Pursuant to **13-37-206, MCA**, all candidates for trustee positions in first-class districts located in counties with populations of 15,000 or more OR in county high school districts having student enrollments of 2,000 or more must report their campaign finance activities to the Montana Commissioner of Political Practices. Current forms are available at: [Link to the MT Political Practices webpage](#)

Please return this form to:

District Clerk: Karsen Floerchinger

District: Cascade School District 3 & B

Address: P.O. Box 529, 321 Central Ave W, Cascade, MT 59421

Fax: (406) 468-2212

Email: karsen.floerchinger@cascade.k12.mt.us

**This form must be filed with the district clerk by 4:00 pm on March 23, 2023.
NO CANDIDATE MAY APPEAR ON THE BALLOT UNLESS THE CANDIDATE MEETS THIS DEADLINE.
13-10-201 MCA; 20-3-305 MCA**

APPENDIX B

Board Report

Section I – Board Evaluation

Section II – Board Training Hours

Board Meeting Evaluation

3 responses

11/15/2022 Board Meeting

3 responses

Nov 2022

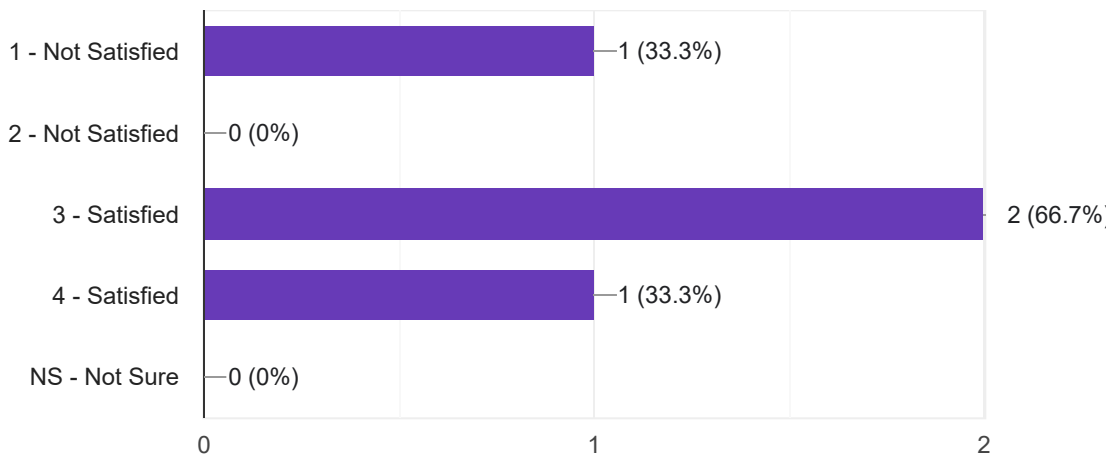
15 3

Focus

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



3 responses



Comment

1 response

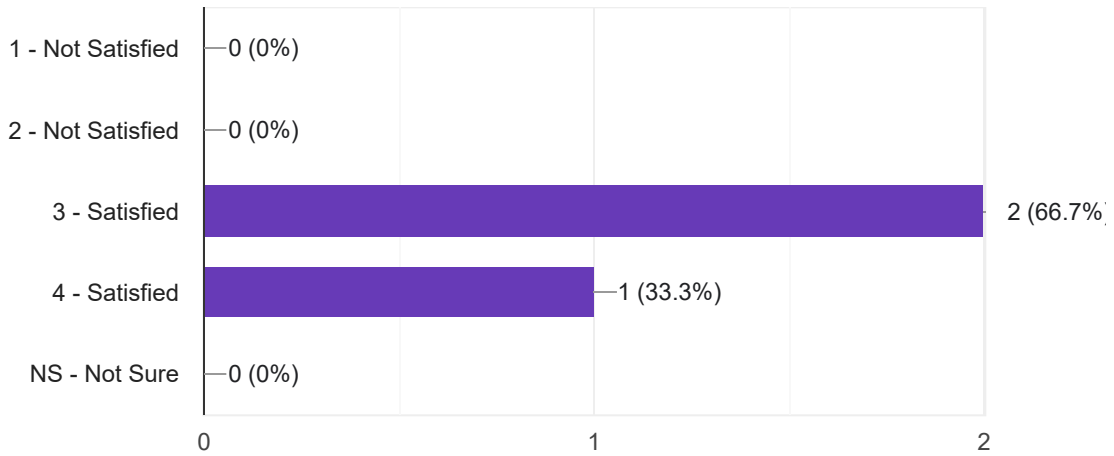
Go Cats!



We focused our thinking at a strategic level?



3 responses



Comment

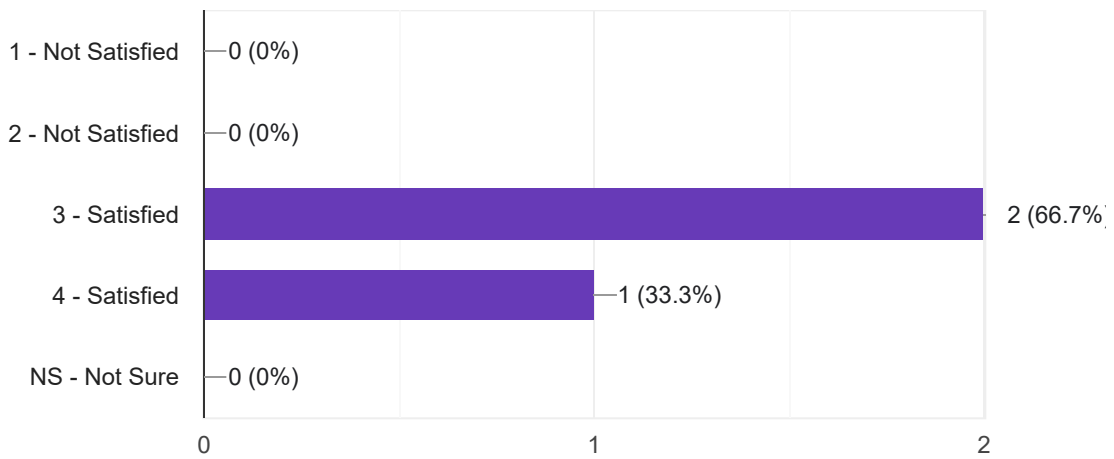
1 response

Go Cats!

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



3 responses



Comment

1 response

Go Cats!

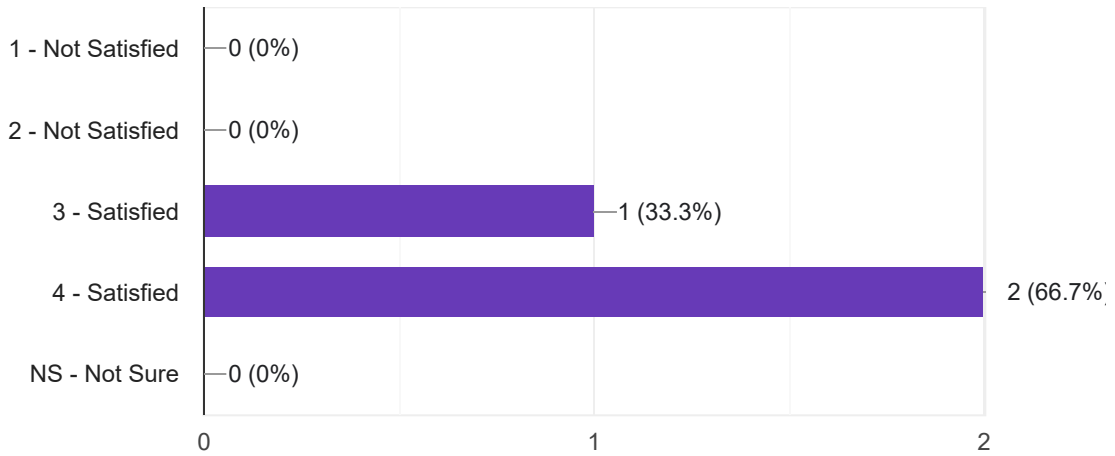
Respect



We made collective rather than individual decisions?



3 responses



Comment

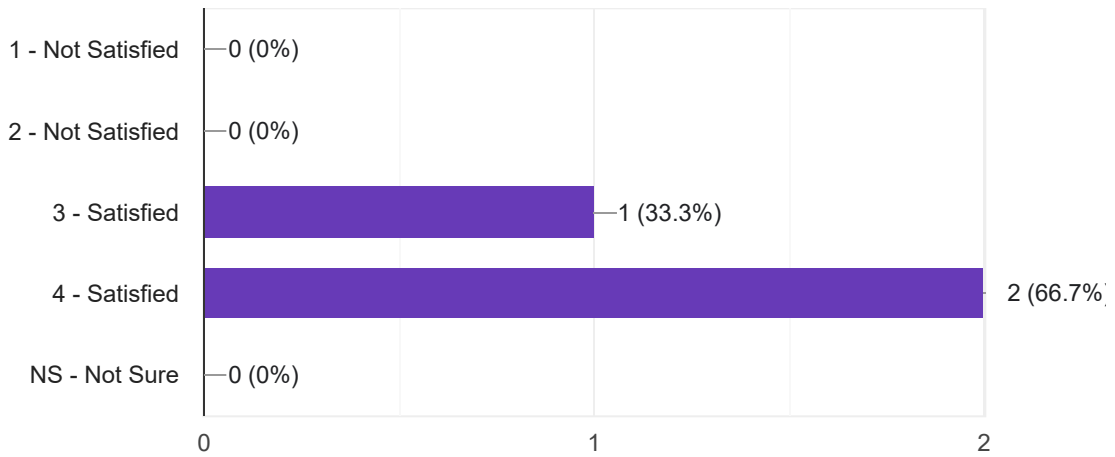
1 response

Go Cats!

We encouraged diversity of viewpoints?



3 responses



Comment

1 response

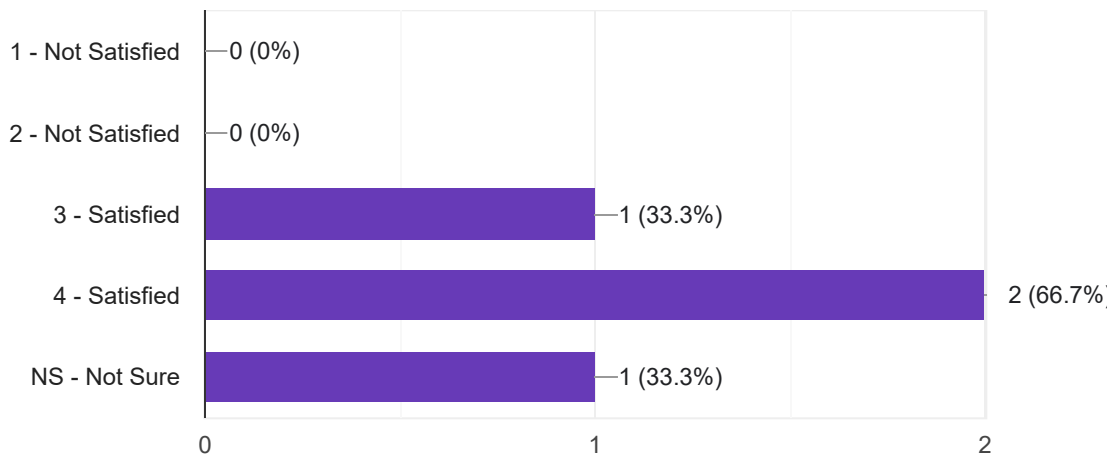
Go Griz! Just checking if you're paying attention! Go Cats!



We were sensitive to our stakeholder's needs?



3 responses



Comment

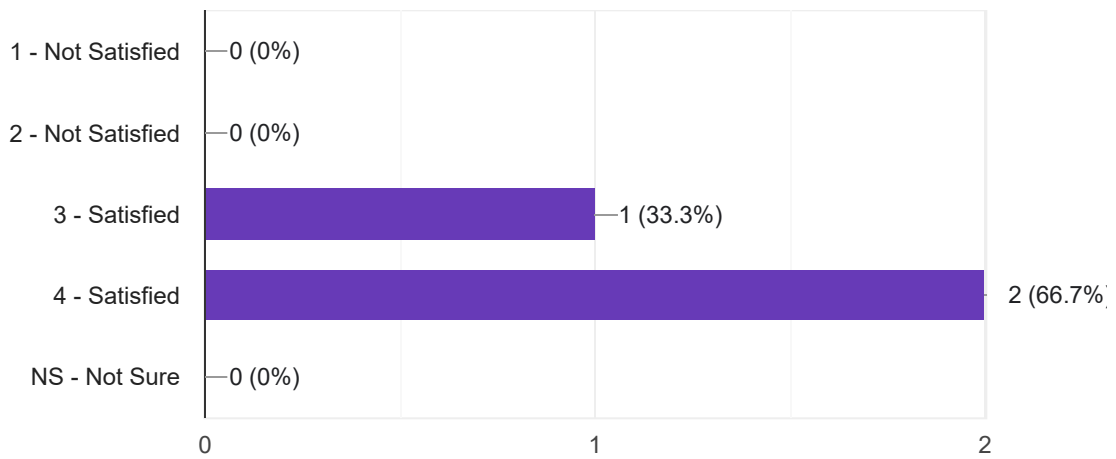
1 response

Go Cats!

We gave adequate emphasis to the ethics of each issue?



3 responses



Comment

1 response

Go Cats!

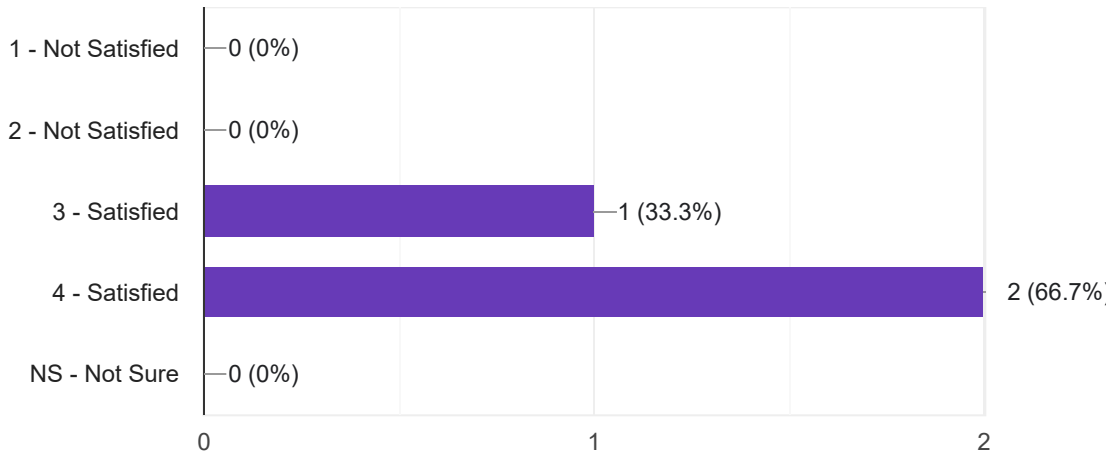
Information



We had the right information to make wise decisions?



3 responses



Comment

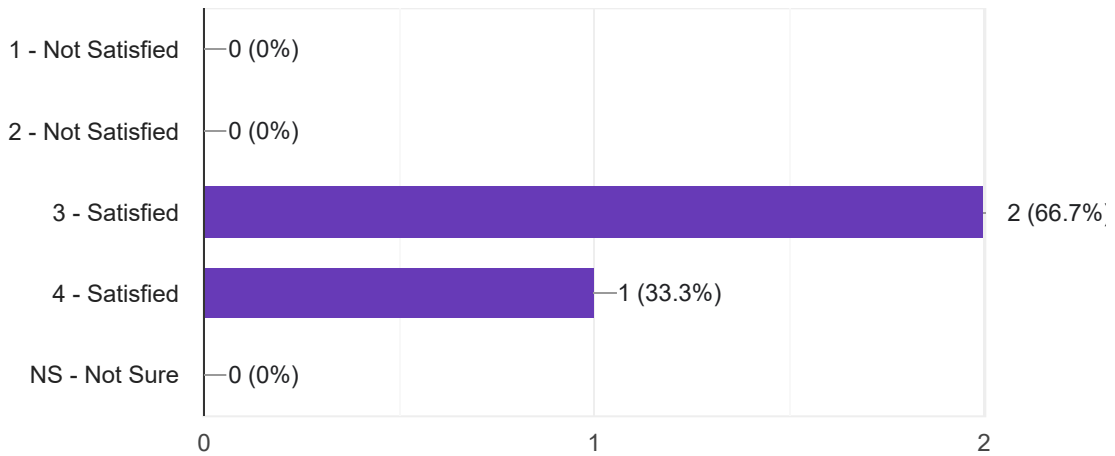
1 response

Go Cats!

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



3 responses



Comment

1 response

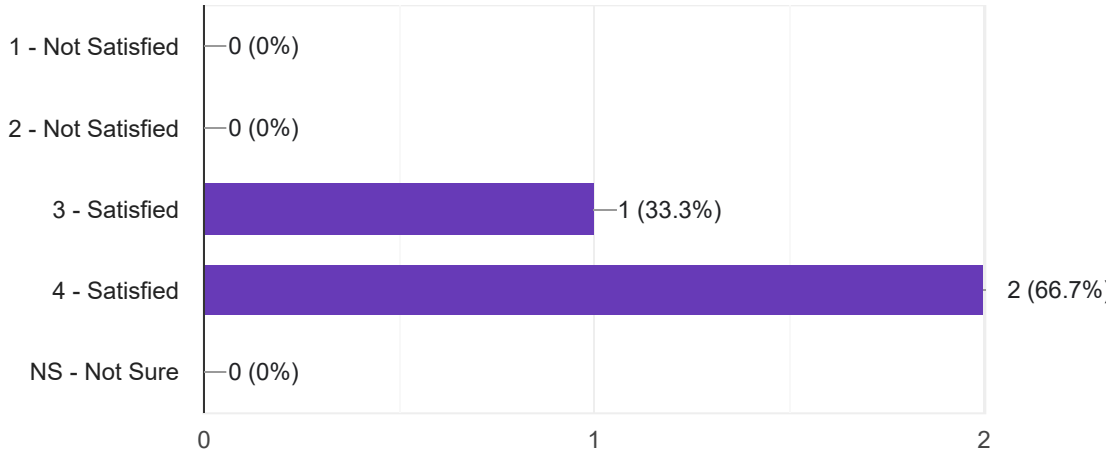
Go Cats!



We used the presence of staff appropriately?



3 responses



Comment

1 response

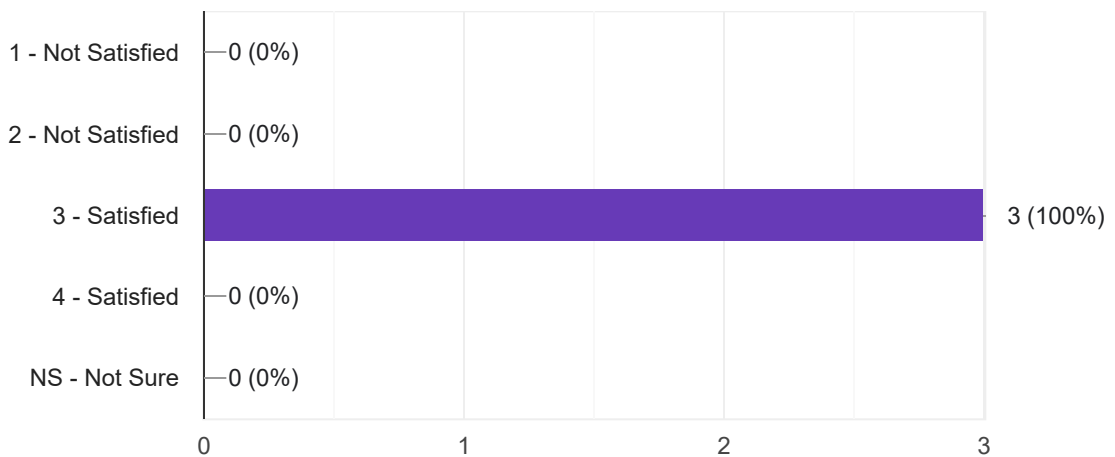
Go Cats!

Agenda

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



3 responses



Comment

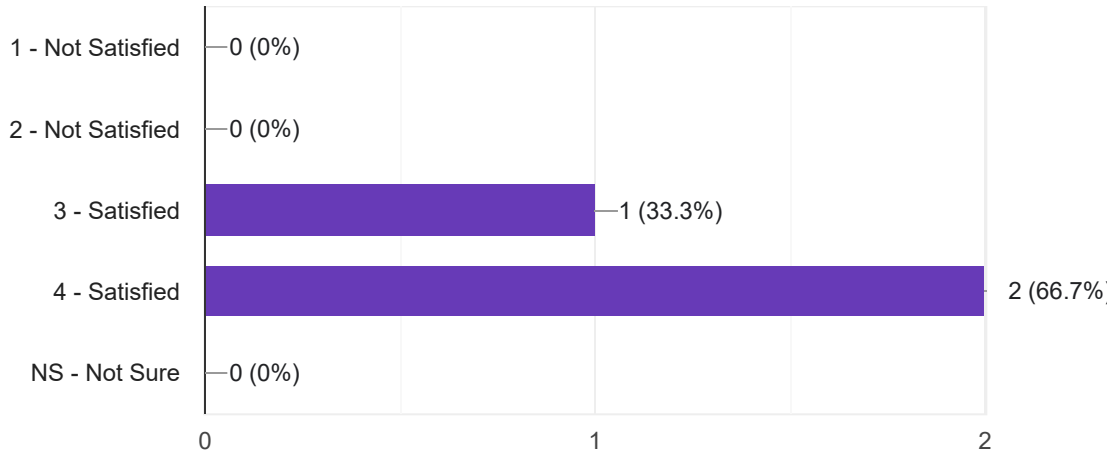
1 response

Go Cats!

We spent the right amount of time on most issues?



3 responses



Comment

1 response

Lastly...go Cats!

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Google Forms



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	Aug 9, 16, 23	School Activities Seminar	6
	Oct 19-21	MCEL	30
Total			36
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
	Oct 19-21	MCEL	30
Total			47
Mark McKamey	Aug 9, 16, 23	School Activites Seminar	6
Total			6

APPENDIX C

New Business

Section I – Type E Bus Information

Section II – Multidistrict Data Recap & Agreement

Section III – 8th Grade Participation Policy

SECTION I: TYPE E BUS INFORMATION

TYPE “E” SCHOOL BUSES

INTRODUCTION

As of July 1st, 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.

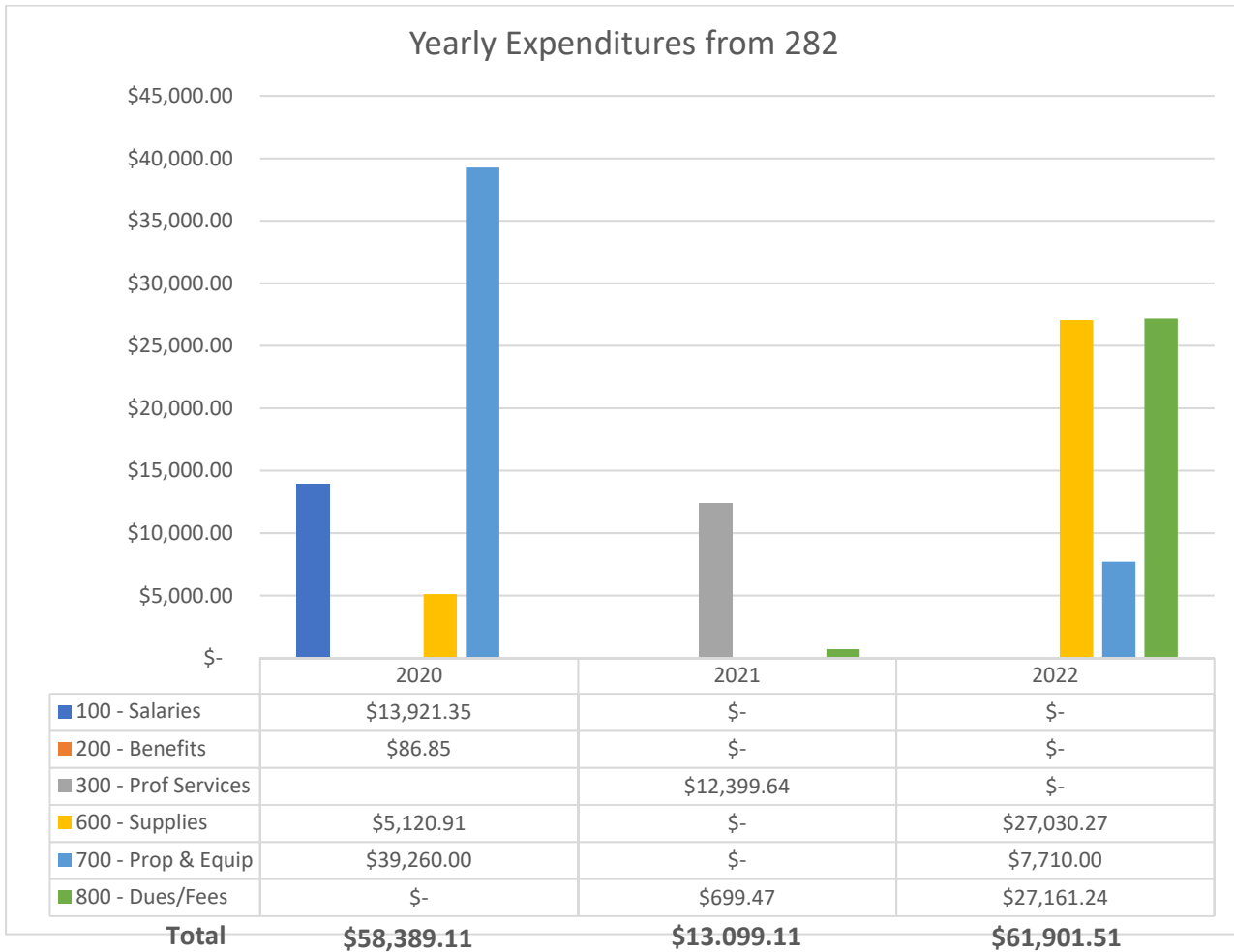
1. Review vehicle before purchase and have proof vehicle is accident free by a vendor who uses National Motor vehicle title information system. This recommendation is in place for school district staff ensure there is no structural damage to the vehicle due to an accident.
2. It is highly recommended 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

SECTION II: MULTIDISTRICT AGREEMENT DATA



Detailed Balance Sheet		Debit	Credit
7/19	Investments	\$ 2,504.26	
9/19	John Deere 320G Skid Steer		\$ 39,260.00
3/20	Track Roll Out Runway		\$ 5,189.12
5/20	Payroll		\$ 13,921.35
6/20	Interlocal Transfer	\$ 301,295.85	
6/20	Payroll		\$ 18.64
8/20	Track Schematics		\$ 6,249.64
11/20	Track Geotechnical Work		\$ 2,670.00
11/20	Track/Wellness Center Tech Work		\$ 3,480.00
6/21	Interlocal Transfer	\$ 336,404.08	
6/21	Interest	\$ 784.76	
6/21	Q2 Dues		\$ 699.47
7/21	High Jump Pit Package		\$ 7,710.00
7/21	Pole Vault Pit		\$ 293.01
8/21	Bus Sale	\$ 6,000.00	
8/21	Frontline Sub Tracker		\$ 9,141.41
8/21	Rowing Machines (2)		\$ 1,800.00
8/21	Concept 2 Skier (2)		\$ 1,900.00
8/21	Assult Airbike (2)		\$ 1,498.00
10/21	Weight Room Supplies		\$ 3,691.85
10/21	Indala Key Fob		\$ 939.00
11/21	District House Loan		\$ 27,161.24
6/22	Interlocal Transfer	\$ 209,601.34	
6/22	Lockers		\$ 7,767.00
6/22	Interest	\$ 2,153.74	
	Total	\$ 858,744.03	\$133,389.73
	Cash Balance/Budget to Date	\$ 913,171.40	

Multidistrict Agreement

Cascade School District 3 & Cascade School District B

This Multidistrict Agreement (hereinafter “Agreement”) is entered into this 20th day of December, 2022 by and between Cascade School District 3 & Cascade School District B (collectively hereinafter “ Participating District” or “Participating Districts”).

WHEREAS, pursuant to section 20-3-363, MCA, the boards of trustees of any two or more school districts may enter into an Multidistrict Agreement to create a multidistrict cooperative to perform any services, activities, and undertakings of the Participating Districts and to provide for the joint funding and operation and maintenance of all Participating Districts upon the terms and conditions as may be mutually agreed to by the districts subject to the conditions of section 20-3-363, MCA;

WHEREAS, an Agreement made pursuant to section 20-3-363, MCA, must be approved by the board of trustees of all Participating Districts;

WHEREAS, all expenditures in support of the Multidistrict Agreement may be made from the interlocal cooperative fund in accordance with sections 20-9-703 and 20-9-704, MCA. Each Participating District of the multidistrict cooperative may transfer funds into the interlocal cooperative fund from the general fund, any budgeted fund, or any non-budgeted fund of the Participating Districts, except as limited/prohibited law as follows:

1. transfers to the interlocal cooperative fund from each Participating District's general fund are limited to an amount not to exceed the direct state aid in support of the respective school district's general fund;
2. transfers from the retirement fund, the debt service fund or the compensated absence liability fund are prohibited; and
3. transfers may not be made with funds restricted by federal law unless such transfer is in compliance with any restrictions or conditions imposed by federal law.

WHEREAS, in accordance with section 20-9-703, MCA, Cascade School District B shall be designated as the prime agency. All other Participating Districts shall be designated as cooperating agencies;

WHEREAS, expenditures from the interlocal cooperative fund are limited to those expenditures that are permitted by law and that are within the final budget for the budgeted fund from which the transfer was made.

NOW THEREFORE, the districts hereby agree as follows:

1. To create a multidistrict cooperative for the purpose of all day-to-day operations, activities, and undertakings of the Districts to include but not limited to safety, curriculum, maintenance and operations, transportation, bus depreciation, food

services, construction, insurance, tuition, salaries, and technology.

2. To create an interlocal cooperative fund for the purpose of transferring funds from the Participating Districts for the purpose(s) stated herein;
3. The Cascade Public School District B is designated as the prime agency and as such shall establish a nonbudgeted interlocal cooperative fund for the purpose of the financial administration of this Multidistrict Agreement.
4. All other Participating Districts are designated as the cooperating agencies and in accordance with section 20-9-704, shall transfer its financial support under this Agreement to the prime agency by district warrant.
5. Any and all amounts transferred into the interlocal cooperative fund by any Participating District may come from: (a) the respective district's general fund in an amount not to exceed the direct state aid in support of the respective school district's general fund; or (b) any other budgeted fund of a participating district, except that funds cannot be transferred from the retirement fund or the debt service fund; or (c) any nonbudgeted fund of a Participating District, except that funds cannot be transferred from the compensated absence liability fund.
6. Transfers may not be made with funds restricted by federal law unless the transfer is in compliance with any restrictions or conditions imposed by federal law.
7. Any and all amounts transferred into the interlocal cooperative fund by each Participating District must be for the purpose stated herein as mutually agreed upon between the Participating Districts in accordance with the terms of this Agreement.
8. The term of this Agreement shall be from December 31, 2022 to December 31, 2025.* This Agreement may be extended by mutual approval of each Participating District. However, the term of the Agreement may not extend beyond 3 years. Any remaining fund balance in the interlocal cooperative fund at year end may be carried over to the subsequent fiscal year.
9. The terms of this Agreement may be changed upon mutual written approval of the Participating Districts.
10. Each Participating District shall agree how the funds shall be disbursed during the current fiscal year by establishing a budget or guidelines. The prime agency shall adhere to this Agreement. The Participating Districts will be provided with a monthly accounting summary of expenditures from the prime agency.
11. The multidistrict cooperative may be dissolved upon mutual consent of all Participating Districts in writing upon 30 days written notice to all Participating Districts. In addition, any Participating District may terminate its participation in

II. Student/Season Rules, Regulations & Requirements

ELIGIBILITY FOR PARTICIPATION REQUIREMENTS

Academic Eligibility

The District eligibility rules apply to all extracurricular (athletics) and co-curricular (clubs, organizations, Science Fair, Pep/Cheer, band, choir, etc.) activities. Students not meeting District eligibility requirements are allowed to participate in practice. Ineligible students will not participate in any activity or contest representing the District or any co-curricular activity taking place outside class time. Students in co-curricular activities are not allowed to participate in an activity that takes place outside the regularly scheduled class time.

The District will follow the eligibility rules as set forth by the Montana High School Association which reads as follows:

1. **MHSA Requirement:** A student must be enrolled and have received a passing grade in at least twenty (20) periods of prepared class work or its equivalent in the last previous semester in which the student was in attendance. Failure to meet this requirement will result in one (1) semester of ineligibility. Middle school students will be required to receive a passing grade in ten (10) periods of prepared work per week. Nonpublic or home school students who meet the requirements of 20-5-109 can participate in MHSA member school extra-curricular activities. Refer to MHSA handbook for full stipulations and requirements.
2. Students who are enrolled in the 8th grade may be eligible to participate in high school sports (excluding football) if and only if the varsity team cannot be successfully filled with the number of high school students participating in the sport. Coaches must file a petition with the Activities Director in order for their request to bring 8th grade students up to fill the team. The Activities Director will approve or deny the request. Upon approval, the request will be sent to the Superintendent for final approval.
3. Academically ineligible participants will be expected to practice, but will not be allowed to participate in games, meets, or performances or travel with the team or group. Students who are ineligible to participate in activities due to inadequate grades, as outlined, will not be allowed to sit with the team at competitions or events.
4. **Weekly "F" Policy:** A student must be receiving a passing grade in ALL classes. Eligibility for passing will be determined weekly beginning on the third week of each quarter. The Activities Director will send out an Activity Eligibility Report every Tuesday during the season. This report will show all participants with a failing grade in any classes. If their name appears on the list, in any class, they will be ineligible for participation in any activities until they have a passing grade. It is the student's responsibility to notify the principal during regular school hours of their improved grade. The improved grade will be verified by the principal before the student can participate. Students and parents should continually monitor "Infinite Campus" so they are aware of what their student athletes' grades are in each class. Students involved in High School or Middle School activities who fail a class at the end of the quarter will be ineligible for 16 school days and must make arrangements with their teacher for extra help.
5. **Transfer Rule:** A student of any grade level who changes school districts, except upon a corresponding change of residence of parent or legal guardian shall be ineligible to compete on a varsity team for a period of half the school year. (See MHSA Official Handbook for waiver requirements)

Activity Fee

The activity fee must be paid prior to any participation by students. The Activity Fee will be waived for those qualifying for SNAP/TANF.

Age Rule – MHSA

Section (7) AGE RULE

APPENDIX D

Consent Agenda

Section I – Meeting Minutes

Section II – Business Claims

Section III – Student Activity Account

Section VI – Sub List

Regular Meeting

DRAFT

Cascade School District 3B
Board of Trustees
November 15, 2022 - 6:00 pm

Board Members Present

High School Board

John Rumney - Chair
Iain McGregor - Vice Chair
Ruth Mortag
Rick Cummings
Mark McKamey

Elementary Board

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

Not Presented: Chris Wilson

Others Present: Levi Collins, Karsen Floerchinger, Sonja Mazaira, Jen Ward, Dave Nelson, Sue Nelson, Kendra Lane.

John Rumney - Board Chair, called the Board of Trustees meeting to order at 6:03 pm. The Board said the Pledge of Allegiance. Mr. Rumney asked for public comment on non-agenda items. There was no public comment.

Informational

- A. 2022 MTSBA Golden Gavel Award
- B. 2022 MTSBA Marvin Heintz Award, John Rumney
- C. Letter of Resignation - Eric Dirk, HS Football Coach
- D. Letter of Resignation - Jake Boettger, Custodian

Staff Reports

- A. Sonja Mazaira
 - a. FFA - Ag Expo, fruit basket sales
 - b. All Star Band
 - c. Fall sports concluded - all sports made it to postseason competitions
 - d. Winter Sports starting on Nov 17th
 - e. Badger Invite, Tip Off Tourney
 - f. Scoreboards in production
 - g. NHS induction
 - h. Pep club pep rally for winter sports
- B. Jen Ward, FFA Advisor
 - a. Ag Expo - Bozeman

- b. MSU Providence welding program
- C. Levi Collins, Superintendent
 - a. MCEL Conference
 - b. Virtual nurse - been getting a lot of use
 - c. Staff hardware - purchased & has arrived. Schoolhouse IT is working on getting them installed.
 - d. Updating website
 - e. Looking for custodial staff - marketing with MREA
 - f. Hired 3 new substitutes.
 - g. Veterans Day program
- D. Karsen Floerchinger, Business Manager
 - a. General Funds are at 22% expended, compared to the 4-year average of 21% for the month of October.

Board Report

- A. Board Evaluation
- B. Board Training Hours

New Business

- A. FY2024 MTSBA Dues Revenue Estimate
Rick Cummings moved, seconded by Iain McGregor to approve the FY2024 MTSBA Dues Revenue Estimate.
Passed unanimously.
- B. Consideration of Recommendation of Coaches
Mark McKamey moved, seconded by Ruth Mortag to hire the coaches as listed for SY2022-2023. The coaches included Aron Alatorre for HS Boys Basketball Assistant Coach and Erin Legel as HS Girls Basketball Assistant Volunteer.
Passed unanimously.
- C. Consideration of Recommendation for Bus Driver, Cyros Strickland
Rick Cummings moved, seconded by Iain McGregor to approve the recommendation to hire Cyros Strickland as bus driver for SY2022-2023, pending background check and eligibility requirements.
Passed unanimously.
- D. Consideration of Recommendation for Paraprofessional, Paige Dickinson
Ruth Mortag moved, seconded by Iain McGregor to approve the recommendation to hire Paige Dickinson as paraprofessional for SY2022-2023.
Passed unanimously.

E. Resolution to Decommission Obsolete Property

Iain McGregor moved, seconded by Mark McKamey to approve the resolution to decommission obsolete property.

Mortag inquired about setting a minimum bid price - the minimum bid will be set at \$1700.

Passed unanimously.

F. Consideration of Recommendation for Purchase of Type E Bus

Iain McGregor moved, seconded by Rick Cummings to approve the purchase of a Type E Bus, pending cost analysis.

Administration explained that a Type E bus can be used for route reimbursements, may be purchased from the bus depreciation funds, and can be levied for depreciation. The insurance payout from the 2015 Dodge caravan will be used to help purchase the vehicle.

Passed unanimously.

G. Required Policy Updates & Revisions

Iain McGregor moved, seconded by Mark McKamey to approve and adopt the required policies, as listed.

Updated policies included 3210 - Equal Educational Opportunity, Nondiscrimination and Sex Equity, 3225 - Sexual Harassment.

Passed unanimously.

H. Consent Agenda (Appendix D)

- a. Minutes of Regular Board Meeting, September 20, 2022
- b. Business Claims
- c. Student Activity Account
- d. Individual Transportation Contract
- e. Sub List

Rick Cummings moved, seconded by Mark McKamey 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, December 20, 2022
- B. Upcoming Trainings
 - a. School Safety, Security & Innovations Symposium - December 6-7th
 - b. Accommodating Individuals with Disabilities Training - January 10, 17, 27th

Adjournment (A)

At 6:45 pm Iain McGregor moved, seconded by Rick Cummings 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

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8069	12466S	1809 MUST	1,556.00					
3		NOV22 11/01/22 Nov Retiree Insurance - CM	778.00*		289	100-1000	260	89
4		NOV22 11/01/22 Nov Retiree Insurance - LC	38.00*		289	100-1000	260	89
5		NOV22 11/01/22 Nov Retiree Insurance - RM	740.00*		289	100-1000	260	89
8070	12467S	1861 THRIVE PASS	46.00					
1		P9736 09/08/22 Dist Ins Share	46.00		101	100-1000	260	
8071	12469S	1157 BUG DOCTOR	326.00					
1		7961 10/04/22 Pest Control	81.50		101	100-2600	340	
2		7961 10/04/22 Pest Control	81.50		201	100-2600	340	
3		8041 11/01/22 Pest Control	81.50		101	100-2600	340	
4		8041 11/01/22 Pest Control	81.50		201	100-2600	340	
8072	12472S	1772 CENTURY LINK	1,656.31					
1		612882403 10/20/22 Internet - Nov 22	447.20		128	100-2580	530	
2		612882403 10/20/22 Internet - Nov 22	1,209.11		228	100-2580	530	
8073	12470S	3101 CASCADE COUNTY TREASURER	1,865.00					
1		2022 Cascade Co Tax - House	60.00		101	100-2600	810	
2		2022 Cascade Co Tax - House	60.00*		201	100-2600	810	
3		2022 Cascade Co Tax - Dist 3C	810.00		101	100-2600	810	
4		2022 Cascade Co Tax - Dist 3C	810.00*		201	100-2600	810	
5		2022 Cascade Co Tax - Dist 84	62.50		101	100-2600	810	
6		2022 Cascade Co Tax - Dist 84	62.50*		201	100-2600	810	
8074	12471S	407 CENTURY LINK	0.20					
1		616375704 11/01/22 Long Distance - Nov 22	0.07		101	100-2580	531	
2		616375704 11/01/22 Long Distance - Nov 22	0.04		110	100-2580	531	
3		616375704 11/01/22 Long Distance - Nov 22	0.05		201	100-2580	531	
4		616375704 11/01/22 Long Distance - Nov 22	0.04		210	100-2580	531	
8075	12473S	3987 CULLIGAN	154.50					
1		10/31/22 Water Services	71.07		101	100-2600	452	
2		10/31/22 Water Services	83.43		201	100-2600	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
8076	12474S	1345 DEMCO	287.23					
1		7180442 09/07/22 Library Supplies	37.23*		101	100-2220	610	
2		7180442 09/07/22 Library Supplies	250.00		201	100-2220	610	
8077	12475S	1268 DIAMOND PRODUCTS INC.	96.30					
112		Supplies						
1		77594 10/10/22 All Temp 5 Gallon	27.92		112 157	910-3100	610	
2		77594 10/10/22 All Temp 5 Gallon	43.34		112 158	910-3100	610	
3		77594 10/10/22 All Temp 5 Gallon	25.04		112 661	910-3100	610	
8078	12477S	855 ENERGY WEST	2,134.63					
1		10/31/22 Gas - Oct 2022	1,041.04		101	100-2600	411	
2		10/31/22 Gas - Oct 2022	361.18		110	100-2600	411	
3		10/31/22 Gas - Oct 2022	318.69		201	100-2600	411	
4		10/31/22 Gas - Oct 2022	403.67		210	100-2600	411	
5		10/31/22 Gas - Oct 22	4.92*		101	100-2600	411	1
6		10/31/22 Gas - Oct 22	1.71*		110	100-2600	411	1
7		10/31/22 Gas - Oct 22	1.51*		201	100-2600	411	1
8		10/31/22 Gas - Oct 22	1.91*		210	100-2600	411	1
8079	12476S	163 ECKROTH MUSIC CO.	339.76					
1		4643635 10/20/22 Band Books	169.88		101	100-1000	640	
2		4643635 10/20/22 Band Books	169.88		201	100-1000	640	
8080	12478S	1938 FASST EXTINGUISHERS INC	350.00					
1		6978 07/07/22 Semi-Annual Fire Sup. Service	40.00		101	100-2600	340	
2		6978 07/07/22 Semi-Annual Fire Sup. Service	40.00		201	100-2600	340	
3		6978 07/07/22 360 Degree Fuse Link K Style	15.00		101	100-2600	610	
4		6978 07/07/22 360 Degree Fuse Link K Style	15.00		201	100-2600	610	
5		6978 07/07/22 6L Wet Chem K-Type	120.00		101	100-2600	610	
6		6978 07/07/22 6L Wet Chem K-Type	120.00		201	100-2600	610	
8081	12479S	206 GENERAL DISTRIBUTING CO.	150.97					
1		1179294 10/31/22 Welding Gases	150.97		201	390-1000	610	
8082	12481S	3876 HOME DEPOT PRO INSTITUTIONAL	1,642.05					
1		709843270 10/02/22 Bathroom Plumbing	262.98		101	100-2600	610	
2		709843270 10/02/22 Bathroom Plumbing	252.66		201	100-2600	610	
3		711661439 10/12/22 Shop - Supplies	155.94		101	390-1000	610	
4		711661439 10/12/22 Shop - Supplies	149.82		201	390-1000	610	
5		711756601 10/22/22 Cog Tribase M/P Clnr 2L	84.82		101	100-2600	610	
6		711756601 10/22/22 Cog Tribase M/P Clnr 2L	81.50		201	100-2600	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	
7		711756619 10/12/22 Wet Floor Sign	31.36		101	100-2600	610		
8		711756619 10/12/22 Wet Floor Sign	30.14		201	100-2600	610		
9		713068443 10/20/22 Gym Floor	185.10		101	100-2600	610		
10		713068443 10/20/22 Gym Floor	177.85		201	100-2600	610		
11		714563772 10/28/22 Electrical Supplies	117.24		101	100-2600	610		
12		714563772 10/28/22 Electrical Supplies	112.64		201	100-2600	610		
8083	12480S	2386 HOBART SALES & SERVICE	444.25						
1		ZC158776 10/17/22 Dishwasher Maintenance	222.13		101	100-2600	440		
2		ZC158776 10/17/22 Dishwasher Maintenance	222.12		201	100-2600	440		
8084	12482S	1844 K.L. SMITH CONSULTING, LLC	1,052.23						
1		2022-030 09/29/22 22-23 ERate/ECF Forms	526.12*		101	100-2580	330		
2		2022-030 09/29/22 22-23 ERate/ECF Forms	526.11*		201	100-2580	330		
8085	12483S	3233 KEN'S REFRIGERATION	272.50						
1		26163 11/03/22 Kitchen Maintenance	136.25		101	100-2600	440		
2		26163 11/03/22 Kitchen Maintenance	136.25		201	100-2600	440		
8086	12484S	1054 MASBO	100.00						
1		11158 10/30/22 Budget Workshop - KF	50.00		101	100-2500	582		
2		11158 10/30/22 Budget Workshop - KF	50.00		201	100-2500	582		
8087	12485S	48 MEADOW GOLD GREAT FALLS	2,882.28						
1		460011159 10/04/22 Dairy	222.45		112 157	910-3100	630	26	
2		460011159 10/04/22 Dairy	345.17*		112 158	910-3100	630	26	
3		460011159 10/04/22 Dairy	199.43*		112 661	910-3100	630	26	
4		10741560 10/11/22 Dairy	16.10		112 157	910-3100	630	26	
5		10741560 10/11/22 Dairy	24.98*		112 158	910-3100	630	26	
6		10741560 10/11/22 Dairy	14.43*		112 661	910-3100	630	26	
7		460011710 10/11/22 Dairy	222.45		112 157	910-3100	630	26	
8		460011710 10/11/22 Dairy	345.17*		112 158	910-3100	630	26	
9		460011710 10/11/22 Dairy	199.43*		112 661	910-3100	630	26	
10		460012245 10/18/22 Dairy	169.94		112 157	910-3100	630	26	
11		460012245 10/18/22 Dairy	263.69*		112 158	910-3100	630	26	
12		460012245 10/18/22 Dairy	152.35*		112 661	910-3100	630	26	
13		460012746 10/25/22 Dairy	204.94		112 157	910-3100	630	26	
14		460012746 10/25/22 Dairy	318.01*		112 158	910-3100	630	26	
15		460012746 10/25/22 Dairy	183.74*		112 661	910-3100	630	26	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8088	12486S	1272 NAPA AUTO PARTS	110.04					
1		763803 10/03/22 Brake Shoes	55.02		110	100-2700	610	
2		763803 10/03/22 Brake Shoes	55.02		210	100-2700	610	
8089	12487S	2788 NATIONAL LAUNDRY	443.35					
1		09123 10/05/22 Kitchen Supplies	34.35		112 157	910-3100	610	
2		09123 10/05/22 Kitchen Supplies	53.31		112 158	910-3100	610	
3		09123 10/05/22 Kitchen Supplies	30.80		112 661	910-3100	610	
4		13133 10/19/22 Kitchen Supplies	38.20		112 157	910-3100	610	
5		13133 10/19/22 Kitchen Supplies	59.29		112 158	910-3100	610	
6		13133 10/19/22 Kitchen Supplies	34.26		112 661	910-3100	610	
7		15154 10/26/22 Kitchen Supplies	56.01		112 157	910-3100	610	
8		15154 10/26/22 Kitchen Supplies	86.91		112 158	910-3100	610	
9		15154 10/26/22 Kitchen Supplies	50.22		112 661	910-3100	610	
8090	12488S	1939 NELS TRAILER AND REPAIR	700.00					
1		11/08/22 Tow Van - Ulm to School	100.00*		110	100-2700	340	
2		11/08/22 Tow Van - Ulm to School	100.00*		210	100-2700	340	
3		11/08/22 Tow Van - School to Great Fall	125.00*		110	100-2700	340	
4		11/08/22 Tow Van - School to Great Fall	125.00*		210	100-2700	340	
5		11/08/22 Tow Van - Crash Repair to Scho	125.00*		110	100-2700	340	
6		11/08/22 Tow Van - Crash Repair to Scho	125.00*		210	100-2700	340	
8091	12489S	1710 REPUBLIC SERVICES	1,499.74					
1		0670000366 10/31/22 Disposal Services - Nov 22	749.87		101	100-2600	431	
2		0670000366 10/31/22 Disposal Services - Nov 22	749.87		201	100-2600	431	
8092	12490S	1934 ROCKY MOUNTAIN PORTABLES	339.60					
1		RMP210844 10/31/22 FB Field Porta Potties	169.80		101	100-2600	452	
2		RMP210844 10/31/22 FB Field Porta Potties	169.80		201	100-2600	452	
8093	12492S	1691 SCHOOLHOUSE IT	4,183.08					
1		2473 11/01/22 Contract Tech Services	1,355.34		128	100-2580	355	
2		2473 11/01/22 Contract Tech Services	2,751.74		228	100-2580	355	
3		2484 11/01/22 Google Licenses for CB	25.08		128	100-2580	682	
4		2484 11/01/22 Google Licenses for CB	50.92		228	100-2580	682	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
8094	12491S	1812 SCHOOL SERVICES OF MONTANA	562.50						
1		6605 11/03/22 Campus Learning - Dist	191.25	287	201	100-2400	582		
2		6605 11/03/22 Campus Learning - Dist	371.25	287	101	100-2400	582		
8095	12493S	1916 T-MOBILE	51.40						
1		10/21/22 District House Internet	25.70*		128	100-2580	531	1	
2		10/21/22 District House Internet	25.70*		228	100-2580	531	1	
8096	12495S	505 TOWN OF CASCADE	2,180.71						
1		10/24/22 Water/Sewer Services - Oct 22	620.85		101	100-2600	421		
2		10/24/22 Water/Sewer Services - Oct 22	480.66		110	100-2600	421		
3		10/24/22 Water/Sewer Services - Oct 22	400.55		201	100-2600	421		
4		10/24/22 Water/Sewer Services - Oct 22	500.69		210	100-2600	421		
5		10/24/22 Water/Sewer Services - Oct 22	55.17*		101	100-2600	421	1	
6		10/24/22 Water/Sewer Services - Oct 22	42.71*		110	100-2600	421	1	
7		10/24/22 Water/Sewer Services - Oct 22	35.59*		201	100-2600	421	1	
8		10/24/22 Water/Sewer Services - Oct 22	44.49*		210	100-2600	421	1	
8097	12494S	1861 THRIVE PASS	26.00						
1		P10272 10/07/22 Dist Ins Share	26.00		101	100-1000	260		
8099	12496S	2047 US FOODS	8,445.63						
1		4685562 10/06/22 Food	437.49		112 157	910-3100	630		
2		4685562 10/06/22 Food	678.86		112 158	910-3100	630		
3		4685562 10/06/22 Food	392.23		112 661	910-3100	630		
4		4708995 10/06/22 Food	26.14		112 157	910-3100	630		
5		4708995 10/06/22 Food	40.55		112 158	910-3100	630		
6		4708995 10/06/22 Food	23.43		112 661	910-3100	630		
7		4744581 10/07/22 Food	15.12		112 157	910-3100	630		
8		4744581 10/07/22 Food	23.47		112 158	910-3100	630		
9		4744581 10/07/22 Food	13.56		112 661	910-3100	630		
10		4860034 10/13/22 Food	659.62		112 157	910-3100	630		
11		4860034 10/13/22 Food	1,023.54		112 158	910-3100	630		
12		4860034 10/13/22 Food	591.38		112 661	910-3100	630		
13		5035829 10/20/22 Food	604.17		112 157	910-3100	630		
14		5035829 10/20/22 Food	937.49		112 158	910-3100	630		
15		5035829 10/20/22 Food	541.66		112 661	910-3100	630		
16		5167635 10/25/22 Food	19.01		112 157	910-3100	630		
17		5167635 10/25/22 Food	29.50		112 158	910-3100	630		
18		5167635 10/25/22 Food	17.05		112 661	910-3100	630		
19		5210667 10/27/22 Food	687.70		112 157	910-3100	630		
20		5210667 10/27/22 Food	1,067.11		112 158	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
21		5210667 10/27/22 Food	616.55		112 661	910-3100	630	
8100	12497S	1270 WEX BANK	7,757.45					
1		84859908 10/31/22 Oct Fuel - Route	2,673.48		110	100-2700	624	
2		84859908 10/31/22 Oct Fuel - Route	2,673.48		210	100-2700	624	
3		84859908 10/31/22 Oct Fuel - Athletics	591.70		101	720-3500	624	
4		84859908 10/31/22 Oct Fuel - Athletics	1,775.09		201	720-3500	624	
5		84859908 10/31/22 Oct Fuel - Admin	43.70		101	100-2300	624	
8101	12468S	1557 AMERICAN EXPRESS	1,619.56					
1		CC-735 09/16/22 MACTE Fall Institute Registrat	155.00		215	625		323
		MONTANA ACTE			CC Accounting: 215-	-451-1000-582-323		
2		CC-735 10/14/22 Flight - NAAE Conference	324.10		215	625		323
		MISC AIRLINES OUT-OF-DISTRICT			CC Accounting: 215-	-451-1000-582-323		
3		CC-735 10/14/22 Flight - NAAE Conference	404.10		215	625		323
		MISC AIRLINES OUT-OF-DISTRICT			CC Accounting: 215-	-451-1000-582-323		
4		CC-735 10/14/22 Flight - NAAE Conference	64.94		215	625		323
		MISC AIRLINES OUT-OF-DISTRICT			CC Accounting: 215-	-451-1000-582-323		
5		CC-735 10/14/22 Flight - NAAE Conference	40.00		215	625		323
		MISC AIRLINES OUT-OF-DISTRICT			CC Accounting: 215-	-451-1000-582-323		
6		CC-735 10/14/22 Flight - NAAE Conference	6.42		215	625		323
		MISC AIRLINES OUT-OF-DISTRICT			CC Accounting: 215-	-451-1000-582-323		
7		CC-735 10/14/22 NAAE Conference Registration	625.00		215	625		323
		NAAE			CC Accounting: 215-	-451-1000-582-323		
8102	12500S	1310 BMO HARRIS COMMERCIAL CARD	15,609.55					
1		CC-736 10/10/22 Auto Scrubber Lease	199.83		101	621		
		MARLIN BUSINESS BANK			CC Accounting: 101-	-100-2600-350		
2		CC-736 10/10/22 Auto Scrubber Lease	199.84		201	621		
		MARLIN BUSINESS BANK			CC Accounting: 201-	-100-2600-350		
3		CC-736 10/14/22 HIS - Tribune Subscription	52.00		201	621		
		GREAT FALLS TRIBUNE			CC Accounting: 201-	-100-1000-640		
4		CC-736 10/21/22 MCEL - Meal	29.70		101	621		
		MISC RESTAURANTS OUT-OF-DIST			CC Accounting: 101-	-100-2300-582		
5		CC-736 10/21/22 MCEL - Meal	24.30		201	621		
		MISC RESTAURANTS OUT-OF-DIST			CC Accounting: 201-	-100-2300-582		
6		CC-736 10/22/22 MCEL - Hotel	212.86		101	621		
		MISC HOTELS OUT-OF-DIST			CC Accounting: 101-	-100-2300-582		
7		CC-736 10/22/22 MCEL - Hotel	174.15		201	621		
		MISC HOTELS OUT-OF-DIST			CC Accounting: 201-	-100-2300-582		
8		CC-736 11/03/22 Staff Breakfast	16.13		101	621		
		MISC RESTAURANTS OUT-OF-DIST			CC Accounting: 101-	-100-2300-582		
9		CC-736 11/03/22 Staff Breakfast	13.19		201	621		
		MISC RESTAURANTS OUT-OF-DIST			CC Accounting: 201-	-100-2300-582		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
10	CC-737 10/06/22 Sick Room Supplies	23.63		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2400-610			
11	CC-737 10/06/22 Sick Room Supplies	22.71		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2400-610			
12	CC-737 10/11/22 Sick Room Supplies	3.58		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2400-610			
13	CC-737 10/11/22 Sick Room Supplies	3.43		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2400-610			
14	CC-737 10/17/22 Sick Room Supplies	3.58		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2400-610			
15	CC-737 10/17/22 Sick Room Supplies	3.43		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2400-610			
16	CC-737 10/08/22 Science Curriculum - JH	229.00		115	625		34	
SAVVAS LEARNING COMPANY LLC			CC Accounting:	115-661-787-1000-682-	34			
17	CC-737 10/08/22 Science Curriculum - HS	1,167.29		115	625		34	
SAVVAS LEARNING COMPANY LLC			CC Accounting:	115-157-787-1000-682-	34			
18	CC-737 10/08/22 Science Curriculum - HS	763.00		115	625		34	
SAVVAS LEARNING COMPANY LLC			CC Accounting:	115-157-787-1000-682-	34			
19	CC-737 10/09/22 Sick Room Supplies	12.23		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2400-610			
20	CC-737 10/09/22 Sick Room Supplies	11.75		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2400-610			
21	CC-737 10/10/22 Sams Membership Renewal	70.00		101	625			
SAMS CLUB			CC Accounting:	101-	-100-2500-810			
22	CC-737 10/10/22 Sams Membership Renewal	70.00		201	625			
SAMS CLUB			CC Accounting:	201-	-100-2500-810			
23	CC-737 10/10/22 Amazon Business	3.74		128	625			
AMAZON.COM			CC Accounting:	128-	-100-2500-682			
24	CC-737 10/10/22 Amazon Business	11.21		228	625			
AMAZON.COM			CC Accounting:	228-	-100-2500-682			
25	CC-737 10/11/22 Copy Paper	260.05		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
26	CC-737 10/11/22 Copy Paper	249.85		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			
27	CC-737 10/12/22 ART - Watercolor Paper	170.02		201	625			
DICK BLICK ART MATERIAL			CC Accounting:	201-	-100-1000-610			
28	CC-737 10/12/22 2022 MCEL - Virtual	900.00		101	625			
MTSBA			CC Accounting:	101-	-100-2300-582			
29	CC-737 10/12/22 2022 MCEL - Virtual	600.00		201	625			
MTSBA			CC Accounting:	201-	-100-2300-582			
30	CC-737 10/12/22 HDMI Adapter, USB Adapter	20.77		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2300-682			
31	CC-737 10/13/22 3rd - Wonders Workbooks	237.51		101	625			
FOLLETT SCHOOL SOLUTIONS, INC.			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
32	CC-737 10/14/22 HIS - Tribune	19.35		201	621		
	GREAT FALLS TRIBUNE		CC Accounting:	201-	-100-1000-640		
33	CC-737 10/19/22 Birthday Cards, Pens	21.88		101	625		
	AMAZON.COM		CC Accounting:	101-	-100-2300-610		
34	CC-737 10/19/22 Birthday Cards, Pens	21.03		201	625		
	AMAZON.COM		CC Accounting:	201-	-100-2300-610		
35	CC-737 10/26/22 Cardstock	60.33		101	625		
	AMAZON.COM		CC Accounting:	101-	-100-1000-610		
36	CC-737 10/26/22 Cardstock	57.97		201	625		
	AMAZON.COM		CC Accounting:	201-	-100-1000-610		
37	CC-737 10/26/22 Disposable Cups	89.50		112	625		
	AMAZON.COM		CC Accounting:	112-	-910-3100-610		
38	CC-737 10/26/22 Disposable Cups, Gloves	105.97		112	625		
	AMAZON.COM		CC Accounting:	112-	-910-3100-610		
39	CC-737 10/28/22 Door Decorating Prize	58.17		101	625		
	TARGET		CC Accounting:	101-	-100-2300-610		
40	CC-737 10/28/22 Door Decorating Prize	58.17		201	625		
	TARGET		CC Accounting:	201-	-100-2300-610		
41	CC-737 10/28/22 Paper	29.87		101	625		
	AMAZON.COM		CC Accounting:	101-	-100-1000-610		
42	CC-737 10/28/22 Paper	28.69		201	625		
	AMAZON.COM		CC Accounting:	201-	-100-1000-610		
43	CC-738 10/19/22 MCEL Meal - LC	7.26		101	621		
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	101-	-100-2300-582		
44	CC-738 10/19/22 MCEL Meal - LC	5.94		201	621		
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	201-	-100-2300-582		
45	CC-738 10/20/22 MCEL Meal - LC	10.56		101	621		
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	101-	-100-2300-582		
46	CC-738 10/20/22 MCEL Meal - LC	8.64		201	621		
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	201-	-100-2300-582		
47	CC-738 10/20/22 MCEL Meal - LC	8.36		101	621		
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	101-	-100-2300-582		
48	CC-738 10/20/22 MCEL Meal - LC	6.84		201	621		
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	201-	-100-2300-582		
49	CC-738 10/20/22 MCEL Meal - LC	12.64		101	621		
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	101-	-100-2300-582		
50	CC-738 10/20/22 MCEL Meal - LC	10.34		201	621		
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	201-	-100-2300-582		
51	CC-738 10/21/22 MCEL Meal - LC	8.23		101	621		
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	101-	-100-2300-582		
52	CC-738 10/21/22 MCEL Meal - LC	6.74		201	621		
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	201-	-100-2300-582		
53	CC-738 10/21/22 MCEL Fuel - LC	25.58		101	625		
	MISC. VENDOR.		CC Accounting:	101-	-100-2300-624		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
54	CC-738 10/21/22 MCEL Fuel - LC	25.57		201	625		
MISC. VENDOR.			CC Accounting:	201-	-100-2300-624		
55	CC-738 11/02/22 Dist VB Meal - LC	8.24		101	621		
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2300-582		
56	CC-738 11/02/22 Dist VB Meal - LC	6.75		201	621		
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	201-	-100-2300-582		
57	CC-739 10/13/22 Learning A-Z	1,314.00		101	625		
LEARNING A-Z, LLC			CC Accounting:	101-	-100-1000-640		
58	CC-740 10/08/22 Supplies	42.96		112	625		
SAMS CLUB			CC Accounting:	112-	-910-3100-610		
59	CC-740 10/08/22 Food	13.96		112	625		
SAMS CLUB			CC Accounting:	112-	-910-3100-630		
60	CC-740 10/14/22 Food	11.36		112	625		
SAMS CLUB			CC Accounting:	112-	-910-3100-630		
61	CC-740 10/17/22 Supplies	16.78		112	625		
468 MARKET			CC Accounting:	112-	-910-3100-610		
62	CC-740 10/23/22 Food	94.96		112	625		
SAMS CLUB			CC Accounting:	112-	-910-3100-630		
63	CC-740 11/01/22 Supplies	57.44		112	625		
SAMS CLUB			CC Accounting:	112-	-910-3100-610		
64	CC-741 10/12/22 Plumbing Supplies	262.17		101	625		
FERGUSON			CC Accounting:	101-	-100-2600-610		
65	CC-741 10/12/22 Plumbing Supplies	262.16		201	625		
FERGUSON			CC Accounting:	201-	-100-2600-610		
66	CC-741 10/12/22 Batteries	132.50		101	625		
BATTERIES + BULBS			CC Accounting:	101-	-100-2600-610		
67	CC-741 10/12/22 Batteries	132.50		201	625		
BATTERIES + BULBS			CC Accounting:	201-	-100-2600-610		
68	CC-741 10/14/22 Misc Supplies	126.27		101	621		
AMAZON.COM			CC Accounting:	101-	-100-2600-610		
69	CC-741 10/14/22 Misc Supplies	121.32		201	621		
AMAZON.COM			CC Accounting:	201-	-100-2600-610		
70	CC-741 10/14/22 Misc Supplies	21.12		101	621		
AMAZON.COM			CC Accounting:	101-	-100-2600-610		
71	CC-741 10/14/22 Misc Supplies	20.29		201	621		
AMAZON.COM			CC Accounting:	201-	-100-2600-610		
72	CC-741 10/18/22 Dist House Door Knobs	119.23		101	621		
AMAZON.COM			CC Accounting:	101-	-100-2600-610		
73	CC-741 10/18/22 Dist House Door Knobs	114.55		201	621		
AMAZON.COM			CC Accounting:	201-	-100-2600-610		
74	CC-741 10/25/22 IPM for Noxious Weeds	11.13		101	625		
MISC. VENDOR.			CC Accounting:	101-	-100-2600-582		
75	CC-741 10/25/22 IPM for Noxious Weeds	10.70		201	625		
MISC. VENDOR.			CC Accounting:	201-	-100-2600-582		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
76	CC-741 10/26/22 Weeds & Turf Trainings	22.03		101	625			
MISC. VENDOR.			CC Accounting:	101-	-100-2600-582			
77	CC-741 10/26/22 Weeds & Turf Trainings	21.17		201	625			
MISC. VENDOR.			CC Accounting:	201-	-100-2600-582			
78	CC-741 10/28/22 Radio Parts	148.75		101	621			
AMAZON.COM			CC Accounting:	101-	-100-2600-610			
79	CC-741 10/28/22 Radio Parts	142.91		201	621			
AMAZON.COM			CC Accounting:	201-	-100-2600-610			
80	CC-741 10/28/22 Security Gate	237.65		101	621			
AMAZON.COM			CC Accounting:	101-	-100-2600-610			
81	CC-741 10/28/22 Security Gate	228.34		201	621			
AMAZON.COM			CC Accounting:	201-	-100-2600-610			
82	CC-741 10/28/22 Mat Tape	61.19		101	621			
AMAZON.COM			CC Accounting:	101-	-100-2600-610			
83	CC-741 10/28/22 Mat Tape	58.80		201	621			
AMAZON.COM			CC Accounting:	201-	-100-2600-610			
84	CC-741 11/01/22 Folding Door Gate	172.43		101	621			
AMAZON.COM			CC Accounting:	101-	-100-2600-610			
85	CC-741 11/01/22 Folding Door Gate	165.67		201	621			
AMAZON.COM			CC Accounting:	201-	-100-2600-610			
86	CC-741 11/03/22 RETURN - Kidney Tables	-545.37		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2600-610			
87	CC-741 11/03/22 RETURN - Kidney Tables	-523.99		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2600-610			
88	CC-742 10/27/22 Strap	12.03		110	625			
CITY MOTOR CO, INC			CC Accounting:	110-	-100-2700-610			
89	CC-742 10/27/22 Strap	12.02		210	625			
CITY MOTOR CO, INC			CC Accounting:	210-	-100-2700-610			
90	CC-743 10/07/22 Welding Curriculum	2,613.60		201	625			
CENGAGE LEARNING			CC Accounting:	201-	-390-1000-640			
91	CC-743 10/10/22 ART - Charts, Book	11.49		101	625			
TEACHERS PAY TEACHERS			CC Accounting:	101-	-100-1000-610			
92	CC-743 10/26/22 Postage	6.02		101	621			
US POSTAL SERVICE-CASCADE			CC Accounting:	101-	-100-2500-532			
93	CC-743 10/26/22 Postage	7.98		201	621			
US POSTAL SERVICE-CASCADE			CC Accounting:	201-	-100-2500-532			
94	CC-744 10/12/22 Pumpkins	33.41		115	625		423	
ALBERTSONS			CC Accounting:	115-	-434-1000-610-423			
95	CC-744 10/16/22 Halloween Candy, Tickets, Wate	73.30		115	625		423	
WALMART			CC Accounting:	115-	-434-1000-610-423			
96	CC-745 10/06/22 FCS - Groceries	26.54		201	625			
SAM'S CLUB			CC Accounting:	201-	-390-1000-610			
97	CC-745 10/06/22 FCS - Groceries	20.75		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
98		CC-745 10/11/22 Happy Numbers - Student Licens	174.00		101	625		
	MISC. VENDOR.							
99		CC-745 10/25/22 Scripps Spelling Bee	87.50		101	625		
	SCRIPPS NATIONAL SPELLING BEE							
100		CC-745 10/25/22 Scripps Spelling Bee	87.50		201	625		
	SCRIPPS NATIONAL SPELLING BEE							
101		CC-745 10/25/22 Pumpkins	75.60		115	625		423
	WALMART							
102		CC-745 10/25/22 GB - Spalding Weighted Balls	106.29		201	625		
	ANTHEM SPORTS							
103		CC-745 10/27/22 WR - Monster Mop Microfiber Pa	108.00		201	625		
	HIGHLANDS FIGHT GEAR							
104		CC-745 10/27/22 2nd - Halloween Activity	19.85		101	625		
	468 MARKET							
105		CC-745 10/31/22 FCS - Groceries	29.83		201	625		
	SUPER 1 FOODS							
106		CC-745 11/01/22 ENG - Lord of the Flies Novels	54.47		201	625		
	THRIFT BOOKS							
107		CC-745 11/03/22 FCS - Groceries	112.50		201	625		
	SAMS CLUB							
108		CC-746 10/05/22 XCELL Supplies	174.94		115	625		423
	outdoor games, backyard games, face paint, wooden blocks, gloves, glow sticks, soup containers, silicone squeeze toys, foam pumpkins, popcorn kernels, pencils, plush animal toys, paper plates, sack race bags, mini erasers							
	AMAZON.COM							
109		CC-746 10/05/22 XCELL Supplies	86.97		115	625		423
	AMAZON.COM							
110		CC-746 10/07/22 JH/HS PE Supplies	117.95		101	625		
	Soccer goal, foam dodgeballs, foam discs, weighted shuttlecocks							
	AMAZON.COM							
111		CC-746 10/07/22 JH/HS PE Supplies	117.95		201	625		
	AMAZON.COM							
112		CC-746 10/11/22 JH/HS PE Supplies	20.70		201	625		
	kickballs							
	AMAZON.COM							
113		CC-746 10/08/22 JH Classroom Supplies	72.74		101	625		
	Keyboard & mouse, storage basket							
	AMAZON.COM							
114		CC-746 10/16/22 JH Classroom Supplies	13.61		101	625		
	Plastic Folders							
	AMAZON.COM							
115		CC-746 10/14/22 UM HS All Star Band	250.00		201	625		
	MISC. VENDOR.							

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
116 AMAZON.COM	CC-746 10/14/22 Anxiety Stickers	33.58		101	625			
117 AMAZON.COM	CC-746 10/16/22 XCELL Supplies Ice packs	17.59	CC Accounting: 101-	115	625	-100-2100-610	423	
118 AMAZON.COM	CC-746 10/16/22 XCELL Supplies Note pads, stress balls, dust pan, fidget spinners	60.12	CC Accounting: 115-	115	625	-434-1000-610-423	423	
119 AMAZON.COM	CC-746 10/17/22 SpEd Supplies Timers, fidget boys, wall posters	30.57	CC Accounting: 201-	201	625	-280-1000-610		
120 AMAZON.COM	CC-746 10/18/22 SpEd Supplies Science workbook, timer, calculator, curtain lights, notepads	117.42	CC Accounting: 201-	201	625	-280-1000-610		
121 468 MARKET	CC-746 10/18/22 FCS - Groceries	37.74	CC Accounting: 201-	201	625	-390-1000-610		
122 SAMS CLUB	CC-746 10/25/22 FCS - Groceries	60.46	CC Accounting: 201-	201	625	-390-1000-610		
123 SUPER 1 FOODS	CC-746 10/24/22 FCS - Groceries	45.16	CC Accounting: 201-	201	625	-390-1000-610		
124 AMAZON.COM	CC-746 10/23/22 SpEd Supplies	11.60	CC Accounting: 201-	201	625	-280-1000-610		
125 AMAZON.COM	CC-746 10/27/22 GB - Cones	23.99	CC Accounting: 201-	201	625	-720-3500-610		
126 AMAZON.COM	CC-746 10/27/22 XCELL Supplies Paper shredder, whiteout, googly eyes, coloring books	115.05	CC Accounting: 115-	115	625	-434-1000-610-423	423	
127 AMAZON.COM	CC-746 10/28/22 Counseling Supplies Snowpants, fruit snacks, fruit on the go	132.27	CC Accounting: 101-	101	625	-100-2100-610		
128 AMAZON.COM	CC-746 10/28/22 WR - Bleach	27.60	CC Accounting: 201-	201	625	-720-3500-610		
129 AMAZON.COM	CC-746 10/28/22 WR - Flip Disc, Wrist Bands	173.00	CC Accounting: 201-	201	625	-720-3500-610		
130 AMAZON.COM	CC-746 10/28/22 WR - Skin Creme	32.94	CC Accounting: 201-	201	625	-720-3500-610		
131 AMAZON.COM	CC-746 10/28/22 WR - Mat Tape	139.95	CC Accounting: 201-	201	625	-720-3500-610		
132 AMAZON.COM	CC-746 10/31/22 WR - Ankle Bands	55.56	CC Accounting: 201-	201	625	-720-3500-610		
133 AMAZON.COM	CC-746 10/31/22 JH Classroom Supplies Folders	18.98	CC Accounting: 101-	101	625	-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
134		CC-746 10/30/22 5th - Science Catapults	15.95		101	625		
	WALMART			CC Accounting:	101-	-100-1000-610		
135		CC-746 11/01/22 4th - Storage totes, file bars	58.16		101	625		
	AMAZON.COM			CC Accounting:	101-	-100-1000-610		
136		CC-746 11/02/22 SpEd Supplies	150.25		101	625		
	Floor cushions, binders, headphones,			CC Accounting:	101-	-280-1000-610		
	AMAZON.COM							
137		CC-746 11/04/22	187.69		101	625		
				CC Accounting:	101-	-100-2300-810		
8103	12498S	1557 AMERICAN EXPRESS	58,239.26					
1		CC-747 10/19/22 MACTE Fall Institute - Hotel	218.36		215	625		323
	MISC HOTELS OUT-OF-DIST			CC Accounting:	215-	-451-1000-582-323		
2		CC-747 10/21/22 MACTE Fall Institute - Hotel	15.16		215	625		323
	MISC HOTELS OUT-OF-DIST			CC Accounting:	215-	-451-1000-582-323		
3		CC-747 11/02/22 Staff Surface Pro 8	5,767.00		115	625		566
	Microsoft 8PT-00001 Surface Pro 8 13" Touchscreen Intel i5-1135G7			CC Accounting:	115-158-412-1000-682-566			
	Platinum Bundle with Microsoft Surface Pro Signature Mechanical Keyboard, Black & 1 Yr CPS Enhanced Protection Pack							
	35 total							
	AMAZON.COM							
4		CC-747 11/02/22 Staff Surface Pro 8	3,386.00		115	625		566
	Microsoft 8PT-00001 Surface Pro 8 13" Touchscreen Intel i5-1135G7			CC Accounting:	115-661-412-1000-682-566			
	Platinum Bundle with Microsoft Surface Pro Signature Mechanical Keyboard, Black & 1 Yr CPS Enhanced Protection Pack							
	35 total							
	AMAZON.COM							
5		CC-747 11/02/22 Staff Surface Pro 8	10,080.00		115	625		567
	Microsoft 8PT-00001 Surface Pro 8 13" Touchscreen Intel i5-1135G7			CC Accounting:	115-158-412-1000-682-567			
	Platinum Bundle with Microsoft Surface Pro Signature Mechanical Keyboard, Black & 1 Yr CPS Enhanced Protection Pack							
	35 total							
	AMAZON.COM							
6		CC-747 11/02/22 Staff Surface Pro 8	5,920.00		115	625		567
	Microsoft 8PT-00001 Surface Pro 8 13" Touchscreen Intel i5-1135G7			CC Accounting:	115-661-412-1000-682-567			
	Platinum Bundle with Microsoft Surface Pro Signature Mechanical Keyboard, Black & 1 Yr CPS Enhanced Protection Pack							
	35 total							
	AMAZON.COM							
7		CC-747 11/02/22 Staff Surface Pro 8	6,900.00		215	625		576
	Microsoft 8PT-00001 Surface Pro 8 13" Touchscreen Intel i5-1135G7			CC Accounting:	215-157-412-1000-682-576			
	Platinum Bundle with Microsoft Surface Pro Signature Mechanical Keyboard, Black & 1 Yr CPS Enhanced Protection Pack							
	35 total							
	AMAZON.COM							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8		CC-747 11/02/22 Staff Surface Pro 8	6,743.00		215	625		577
		Microsoft 8PT-00001 Surface Pro 8 13" Touchscreen Intel i5-1135G7 Platinum Bundle with Microsoft Surface Pro Signature Mechanical Keyboard, Black & 1 Yr CPS Enhanced Protection Pack						
		35 total AMAZON.COM						
9		CC-747 11/02/22 Staff Surface Pro 8	2,126.65		101	625		
		Microsoft 8PT-00001 Surface Pro 8 13" Touchscreen Intel i5-1135G7 Platinum Bundle with Microsoft Surface Pro Signature Mechanical Keyboard, Black & 1 Yr CPS Enhanced Protection Pack						
		35 total AMAZON.COM						
10		CC-747 11/02/22 Staff Surface Pro 8	2,126.65		201	625		
		Microsoft 8PT-00001 Surface Pro 8 13" Touchscreen Intel i5-1135G7 Platinum Bundle with Microsoft Surface Pro Signature Mechanical Keyboard, Black & 1 Yr CPS Enhanced Protection Pack						
		35 total AMAZON.COM						
11		CC-747 11/03/22 Staff Surface Pro 8 Covers	5,785.51		101	625		
		Junfire Surface Pro 8 Case 2021, Protective Rugged Case with kickstand and hand strap						
		AMAZON.COM						
12		CC-747 11/03/22 Staff Surface Pro 8 Covers	5,785.51		201	625		
		Junfire Surface Pro 8 Case 2021, Protective Rugged Case with kickstand and hand strap						
		AMAZON.COM						
13		CC-747 11/10/22 HDMI Cables	110.66		101	625		
		AMAZON.COM						
14		CC-747 11/10/22 HDMI Cables	110.65		201	625		
		AMAZON.COM						
15		CC-747 11/10/22 USB Adapters	197.11		101	625		
		AMAZON.COM						
16		CC-747 11/10/22 USB Adapters	197.10		201	625		
		AMAZON.COM						
17		CC-747 11/10/22 Staff Surface Pro 8 Covers	25.49		101	625		
		AMAZON.COM						
18		CC-747 11/10/22 Staff Surface Pro 8 Covers	25.49		201	625		
		AMAZON.COM						
19		CC-747 11/11/22 HDMI Cables (35)	1,340.47		101	625		
		AMAZON.COM						
20		CC-747 11/11/22 HDMI Cables (35)	1,340.46		201	625		
		AMAZON.COM						
21		CC-747 11/17/22 Garge Door Threshold Seal Stri	19.00		101	625		
		AMAZON.COM						

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
22		CC-747 11/17/22 Garge Door Threshold Seal Stri	18.99		201	625		
	AMAZON.COM				CC Accounting: 201-			-100-2600-610
8104	12501S	1327 BURDICK'S LOCKSMITH SERVICES, INC.	52.50					
	1	IN18238 09/16/22 Keys	26.77		101	100-2600	610	
	2	IN18238 09/16/22 Keys	25.73		201	100-2600	610	
8105	12502S	2163 CENTURY LINK	121.01					
	1	11/01/22 Phone Lines - Nov 22	41.15		101	100-2580	531	
	2	11/01/22 Phone Lines - Nov 22	25.41		110	100-2580	531	
	3	11/01/22 Phone Lines - Nov 22	27.83		201	100-2580	531	
	4	11/01/22 Phone Lines - Nov 22	26.62		210	100-2580	531	
8106	12503S	1944 CUT BANK HS MUSIC DEPT	160.00					
	1	11/14/22 Honor Band Registration	160.00		201	710-3400	810	
8107	12504S	4382 DPHHS	115.00					
	1	FL15816 11/15/22 2023 License Renewal	51.75		112 158	910-3100	810	
	2	FL15816 11/15/22 2023 License Renewal	29.90		112 661	910-3100	810	
	3	FL15816 11/15/22 2023 License Renewal	33.35		112 157	910-3100	810	
8108	12505S	1467 FOLLETT SCHOOL SOLUTIONS, INC.	980.10					
	1	1492977 11/03/22 Single Site Host Renewal	521.22	284	101	100-2220	682	
	2	1492977 11/03/22 Single Site Host Renewal	308.88	284	201	100-2220	682	
	3	1492977 11/03/22 Titlepeek Online Service	90.00*	284	101	100-2220	681	
	4	1492977 11/03/22 Titlepeek Online Service	60.00*	284	201	100-2220	681	
		MATTESON K						
		MATTESON K						
		MATTESON K						
		MATTESON K						
		MATTESON K						
8109	12499S	1945 ARCHIE COCHRANE FORD	73,922.00					
	1	11/28/22 2021 Ford Expedition Max	36,961.00		111	100-2700	740	
	2	11/28/22 2021 Ford Expedition Max	36,961.00		211	100-2700	740	
8110	12506S	1254 HIGHLINE COMMUNICATIONS	3,150.00					
		Cp200d vhf portables						
		\$525.00/radio						
	1	83284 11/16/22 Emergency Radios - Admin	1,575.00		101	100-2600	610	
	2	83284 11/16/22 Emergency Radios - Admin	1,575.00		201	100-2600	610	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8111	12507S	3233 KEN'S REFRIGERATION	306.50					
1		26214 11/07/22 Freezer Repair	137.93		112 158	910-3100	440	
2		26214 11/07/22 Freezer Repair	79.69		112 661	910-3100	440	
3		26214 11/07/22 Freezer Repair	88.88		112 157	910-3100	440	
8112	12508S	1054 MASBO	75.00					
1		11245 11/21/22 Elections Webinr - KF	37.50		101	100-2500	582	
2		11245 11/21/22 Elections Webinr - KF	37.50		201	100-2500	582	
8113	12509S	400 NORTHWESTERN ENERGY	8,396.91					
1		11/07/22 Electricity - Oct 22	2,477.90		101	100-2600	412	
2		11/07/22 Electricity - Oct 22	1,817.12		110	100-2600	412	
3		11/07/22 Electricity - Oct 22	1,817.12		201	100-2600	412	
4		11/07/22 Electricity - Oct 22	2,147.51		210	100-2600	412	
5		11/07/22 Electricity - Oct 22	41.17*		101	100-2600	412	1
6		11/07/22 Electricity - Oct 22	30.20*		110	100-2600	412	1
7		11/07/22 Electricity - Oct 22	30.20*		201	100-2600	412	1
8		11/07/22 Electricity - Oct 22	35.69*		210	100-2600	412	1
8114	12510S	2731 PITNEY BOWES	200.00					
1		11/03/22 Postage	86.00		101	100-2500	532	
2		11/03/22 Postage	114.00		201	100-2500	532	
8115	12511S	3734 THE CHEMNET CONSORTIUM	55.00					
1		115229 11/21/22 Drug Screen - TC	27.50*		110	100-2700	340	
2		115229 11/21/22 Drug Screen - TC	27.50*		210	100-2700	340	
		# of Claims	46	Total:	204,658.10	# of Vendors	42	

Account	Opening Balance	Receipts				Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Earnings (+)			Charges (-)		
1 ANNUAL	218.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.76	
36 ART	2596.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2596.78	
2 ATHLETICS	19688.48	9487.94	283.00	0.00	0.00	0.00	0.00	0.00	10483.54	
5 BAND	3806.73	232.42	172.00	0.00	0.00	0.00	0.00	0.00	3746.31	
51 BOOK FAIR	613.91	0.00	1500.42	0.00	0.00	0.00	0.00	0.00	2114.33	
3 BPA	986.98	0.00	1150.00	0.00	0.00	0.00	0.00	0.00	2136.98	
4 CHEER/PEP CLUB	1147.55	68.19	0.00	0.00	0.00	0.00	0.00	0.00	1079.36	
7 CHOIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
61 CLASS OF 2023	1853.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1853.41	
62 CLASS OF 2024	606.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	606.90	
68 CLASS OF 2025	1719.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1719.89	
69 CLASS OF 2026	215.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.20	
13 CONCESSIONS	33736.17	623.65	0.00	0.00	0.00	0.00	0.00	0.00	33112.52	
47 COUNSELING	1789.93	0.00	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	0.00	
32 FCS	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23	
15 FFA	9772.29	4705.41	0.00	0.00	0.00	0.00	0.00	0.00	5066.88	
64 FOOD SERVICE CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
12 HS BOYS' BB	148.15	58.77	0.00	0.00	0.00	0.00	0.00	0.00	89.38	
46 HS CROSS COUNTRY	1414.24	255.00	0.00	0.00	0.00	0.00	0.00	0.00	1159.24	
38 HS FOOTBALL	-714.38	133.18	0.00	0.00	0.00	0.00	0.00	0.00	-847.56	
40 HS GIRLS' BB	274.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	274.26	
66 HS GOLF	262.60	115.44	0.00	0.00	0.00	0.00	0.00	0.00	147.16	
19 HS HONOR SOCIETY	4266.54	87.98	0.00	0.00	0.00	0.00	0.00	0.00	4178.56	
29 HS STUDENT COUNCIL/MBI	1656.38	484.82	0.00	0.00	0.00	0.00	0.00	0.00	1171.56	
37 HS TRACK	471.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	471.08	
10 HS VOLLEYBALL	5863.24	108.36	0.00	0.00	0.00	0.00	0.00	0.00	5754.88	
34 HS WRESTLING	1330.96	0.00	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	0.00	1864.25	
39 JH FOOTBALL	1594.01	0.00	0.00	0.00	0.00	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	0.00	493.31	
35 JH HONOR SOCIETY	206.46	0.00	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	0.00	
53 JH TRACK	644.84	0.00	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	0.00	255.15	
55 JH WRESTLING	127.46	0.00	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	0.00	207.45	
6 JUNIOR TIRP	1.43	0.00	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	0.00	3217.58	
26 LIVING 2 SERVE	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16	
25 REVOLVING	3141.31	324.15	0.00	0.00	0.00	0.00	0.00	0.00	2817.16	
24 ROBOTICS	96.66	0.00	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	0.00	1710.14	
33 SHOP FUND	1298.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1298.13	
31 TECHNOLOGY	9531.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9531.21	
17 XCELL	792.32	0.00	0.00	0.00	0.00	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	0.00	119.08	
899 MISC CHARGES	-49.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-49.96	
Total for Student Accounts	118977.27	16685.31	3105.42						105397.38	
Bank Account Totals	118977.27	16685.31	3105.42	0.00	0.00		0.00	0.00	105397.38	

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	FP
Ethridge, Andrea	FP
Fuller, Michelle	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
Day, Rocky	FP
Hunter, Tina	TB/FP/PH
Jones, Jordan	FP
Olson, Kayler*	
Kitchen	
Name	
McKamey, Jeanne	FP
Hickam, Jay	FP/PH
Volunteers	
Name	
Nelsen, Jessica (piano)	
XCELL! Afterschool Program	
Name	
Vierra, Sabrina (Vol)*	
Johnson, Alissa (Vol)*	FP
Formell, Lynn (Vol)*	FP
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****