

CASCADE SCHOOL DISTRICT 3 & B

Meeting of the Board of Trustees



APPENDICES

April 18, 2023 Regular Board Meeting

APPENDIX A

Staff Reports

Section I – Activities Director

Section II – Superintendent

Section III – Business Manager/Clerk

SECTION I: ACTIVITIES DIRECTOR

Activities Board Report - April Meeting

FFA

The greenhouse will open May 12

FFA has the chance to tour ADF International in Black Eagle

BPA

The BPA national convention will be in Anaheim, April 26-30. We will be taking 8 students.

Music

The district music festival is April 20-21

Science Fair

State science fair was April 3-4. Students received numerous awards.

JH BB

Our boys and girls JH basketball teams finished 2nd in the District at the tournament

Spring Sports

Due to our "spring" weather, golf and track have been postponed and/or canceled numerous times already this season. Even with these changes, we have already had one track student, Caiden Sekuterski qualify for State and one student, Brent Ethridge, has broken a school record.

Coaching Recommendations

High School Football - Blake Standley Volunteer Assistant

Junior High Track - Farah McGregor (1st asst) and Savannah Collins

High school head volleyball coach: Liz Edmundson

High school assistant volleyball coach: Lissy Evans

High school and Junior High head cross country coach - Stephanie Perry

Superintendent's Report to the Board for May

Board Members,

We have entered our testing window for state testing are approaching the end of our school year. We have a good idea of staff needed for year.

The negotiation committee had a meeting with the CBA last week and we expect to create an action item to approve the CBA at our next board meeting.

A coalition of education groups has identified bills that will have an impact on funding, enrollment and other important issues. While there are multiple bills provided in the link in the link below, I will discuss a few that will have a large impact and not discuss bills that have a smaller impact.

Link for legislative bills regarding education along with update:

<https://docs.google.com/spreadsheets/d/e/2PACX-1vQdq5K7h3hg9gvWlnW5H5jtDAXAO55Db9dSPt6d5IzJJzhvVImhAnO4WLOPvLNirA/pubhtml>

We are about to start interviews for the Dean of Students position as well as the Athletic Director position. I will create a hiring committee so we may present you with recommendation in the future. We are also currently advertising and collecting applications for a few different positions at the moment.

We are also considering placing several murals that are designed by students around the school to customize the school. This will hopefully make the school more visually attractive while also giving the students some ownership of the school. We have a couple of different target areas we are discussing.

We are also beginning to plan end of year needs and activities as we approach the end of the school year. This is always a busy time for our Clerk as she tries to wrap up our fiscal year finances.

It is possible we will have alternative SBAC testing option in the future. There are currently districts in the state that are piloting a new way to test students for state accountability and it is receiving high praise as it is considered to be more accurate and less of a burden on students and teachers.

With Badger Pride,

Levi Collins

SECTION III: BUSINESS ANALYSIS

PRIOR YEARS

CASCADE PUBLIC SCHOOLS
 Statement of Expenditure - Budget vs. Actual Report
 For the Accounting Period: March 2019, 2020, 2021, 2022

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Mar	2022	101	General	\$104,907.66	\$ 806,440.74	\$1,430,304.03	\$1,430,304.03	\$ 623,863.29	56%
Mar	2022	201	General	\$ 86,011.08	\$ 608,707.67	\$1,017,084.98	\$1,017,084.98	\$ 408,377.31	60%
Mar	2021	101	General	\$ 99,196.30	\$ 806,995.74	\$1,445,690.00	\$1,445,690.00	\$ 638,694.26	56%
Mar	2021	201	General	\$ 67,709.40	\$ 542,250.37	\$1,014,350.00	\$1,014,350.00	\$ 472,099.63	53%
Mar	2020	101	General	\$ 14,418.55	\$ 802,758.40	\$1,415,556.00	\$1,415,556.00	\$ 612,797.60	57%
Mar	2020	201	General	\$ 14,913.99	\$ 589,897.05	\$ 989,292.00	\$ 989,292.00	\$ 399,394.95	60%
Mar	2019	101	General	\$104,392.64	\$ 765,389.71	\$1,339,509.00	\$1,339,509.00	\$ 574,122.29	57%
Mar	2019	201	General	\$ 81,719.29	\$ 614,550.04	\$1,022,939.00	\$1,022,939.00	\$ 408,388.96	60%
								4 YR AVERAGE	57%

CURRENT YEAR

CASCADE PUBLIC SCHOOLS
 Statement of Expenditure - Budget vs. Actual Report
 For the Accounting Period: March 2023

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Mar	2022	101	General	\$224,785.73	\$ 996,984.68	\$1,467,139.00	\$1,467,139.00	\$ 470,154.32	68%
Mar	2022	201	General	\$140,573.61	\$ 699,079.03	\$1,030,278.00	\$1,030,278.00	\$ 331,198.97	68%
Grand Total:				\$365,359.34	\$1,696,063.71	\$2,497,417.00	\$2,497,417.00	\$ 801,353.29	68%

NOTICE OF TRUSTEE ELECTION CANCELLATION

WHEREAS, the number of candidates filing a Declaration of Intent and Oath of Candidacy for the open trustee position on the Cascade School Board of Trustees, District No. 3&B, Cascade County, State of Montana is equal to or less than the number of positions to be elected, the trustee election is not necessary.

THEREFORE, the necessary 30 day notice is hereby given that the Cascade School District No. 3&B, Cascade County, State of Montana, Trustee Election is cancelled.

DATED this 31st day of March, 2023

District Clerk: Karsen Floerchinger

Signature: Karsen Floerchinger

NOTICE OF ANNUAL SCHOOL ELECTION

Notice is hereby given by the undersigned Clerk of Cascade School District No. 3 & B, Cascade County, State of Montana that the Annual School Election will be held on Tuesday, May 2, 2023, by mail ballot. Ballots may be returned to the following locations, at the following times:

Location Prior to Election Day: Cascade Public Schools and Hours: Monday- Thursday, 8:00 am – 4:00 pm

Location on Election Day: Cascade Public Schools and Hours: 8:00 am to 8:00 pm

Electors will consider the following issues at the election:

- **Mill levy proposition to finance the school's Building Reserve Fund, Cascade School Dist No. 3**
- **Mill levy proposition to finance the school's Building Reserve Fund, Cascade School Dist No. B**

A qualified registered elector who will be absent from the district during the time the election is being conducted may: a) vote in person in the election administrator's office as soon as the ballots are available and until noon the day before the ballots are scheduled to be mailed; b) make a written request, signed by the applicant and addressed to the election administrator, that the ballot be mailed to an address other than the address that appears on the registration card. The district clerk/election administrator's office is located at:

Cascade Public Schools, 321 Central Ave W, PO Box 529, Cascade, MT 59421

If you miss this regular registration deadline (30 days prior to the election), you may still register for the election by showing up at the county election office up to and including on election day. Between noon and the close of business on the day before Election Day, you may complete and submit a voter registration card, but you will need to return to the district voting location on Election Day to pick up and vote a ballot. The county election office is located at:

325 2nd Ave N #100, Great Falls, MT 59401

A late registrant may obtain a ballot on Election Day at the following location:

Cascade Public Schools, 321 Central Ave W, Cascade, MT 59421

DATED this 3rd day of April, 2023

District Clerk: Karsen Floerchinger

Signature: Karsen Floerchinger



2023 SCHOOL ELECTION






CASCADE SCHOOLS BUILDING RESERVE LEVY

In an effort to comply with the District's Strategic Plan in enhancing our facilities to be welcoming, inviting and a conducive learning environment for not only the students and staff, but the community as well, the Board of Trustees is proposing a plan for a Facility Upgrade Project.

BUILDING SPECS

Cascade Public Schools encompasses one elementary school, one middle school, one high school, a bus barn, and a football stadium. The facilities total 125,400 ft² and range in age with the original construction of the school dating back to 1956. The facilities are well maintained, and several have been renovated in the years since their original construction, yet some infrastructure improvements would help improve building comfort, reliability and efficiency, per a facility audit conducted by AMERESCO in fall of 2022.

CONTACT US

-  406-468-9383 - Levi or Karsen
-  PO Box 529, 321 Central Ave W
-  www.cascade.k12.mt.us
-  levi.collins@cascade.k12.mt.us
-  karsen.floerchinger@cascade.k12.mt.us

PROJECT SCOPE

- HVAC/Chilled Water System
- Boiler Plant Upgrade
- LED Lighting Upgrade
- Test, Adjust & Balance Systems
- Temperature Control System Upgrade
- Cabinet Heater Replacement

PROJECT FUNDING

The total facility upgrade project is estimated to cost between \$1.79M-\$2.275M. The District would use \$474K of federal grant money towards the project. To fund the remainder, the District is asking the voters to approve a 10-year Building Reserve Levy for both the Elementary and High School Districts in the amount of \$125K each. The annual taxpayer impact is estimated at:

	Property Tax Requirement	Mills	\$100K House	\$200K House
EL	\$125,000	14.64	\$ 19.76	\$ 39.52
HS	\$125,000	12.34	\$ 16.66	\$ 33.32

PROJECT DETAILS

Chilled Water System Addition

This facility improvement provides mechanical cooling for the middle school, high school, gymnasium, and cafeteria/commons. The anticipated scope of work would include:

- Provide and install an air-cooled chiller, chilled water pumps, and distribution piping
- Provide and install chilled water cooling coils in existing air handlers or supply ductwork for the following units:
 - AHU-1 Middle School and High School
 - AHU-2 Gymnasium
 - AHU-3 Cafeteria/Commons
- Provide glycol/water treatment

Estimated Price: \$775,000-\$975,000

Boiler Plant Upgrade

This facility improvement addresses existing deficiencies with the boiler system and will provide additional capacity during extreme cold and redundancy for enhanced reliability. The anticipated scope of work would include:

- Remove old non-functional boilers and associated hot water piping in plant
- Flush hot water piping and clean strainers to remove sediment
- Refresh glycol/water treatment
- Provide and install a third Aerco Benchmark 1.5 MBH condensing boiler with pump
- Provide and install new magnetic air/dirt separator

Estimated Price: \$100,000-\$150,000

LED Lighting Upgrade

This facility improvement improves light quality with new LED lighting that is also energy efficient and long lasting when compared to existing fluorescent lighting. The anticipated scope of work would include:

- Provide and install new LED lamps and retrofit kits for interior lighting
- Provide and install new LED fixtures for exterior lighting
- Existing lamps and ballasts will be properly disposed
- Utility incentives available for lighting and Ameresco will administer rebate applications

Estimated Price: \$225,000-\$275,000

Test, Adjust, and Balance

This facility improvement ensures proper air and water flow rates to ensure the HVAC system is operating properly. The anticipated scope of work would include:

- Test, adjust, and balance water flows for hot water and chilled water systems
- Test, adjust, and balance airflows to ensure proper ventilation and comfort

Estimated Price: \$15,000-\$25,000

Temperature Controls System Upgrade

This facility improvement would replace antiquated temperature controls that are failing and/or no longer supported with a new direct digital controls (DDC) system with web supervisor. In addition to improving reliability, comfort, and efficiency, the controls upgrade would also provide enhanced system visibility, control, and alarming capabilities even offsite over the web or mobile device. The anticipated scope of work would include:

- Provide and install new direct digital controls (DDC) system, including:
 - Programmable DDC controllers with web enabled supervisor and graphics
 - End devices including 2-way control valves, damper actuators, and sensors
 - Variable frequency drives for pumps to support variable speed pumping
- Optimize controls sequences of operation, including:
 - Sequencing equipment lead/lag, rotation, and fail over
 - Optimizing heating and cooling lockout/change over for comfort and efficiency
 - Optimizing hot water pumping to improve domestic hot water production
 - Programming occupancy controls to save energy after school hours, on weekends, on holidays, and over summer break
 - Provide an event mode sequence to optimize ventilation and temperature in the gymnasium for large occupancy events

Estimated Price: \$625,000-\$775,000

Cabinet Heater Replacement

This facility improvement would replace existing cabinet heaters throughout the schools, many of which have failed in recent years.

Estimated Price: \$50,000-\$75,000

FUNDING DETAILS

FUNDING SOURCE I:

Elementary & Secondary School Emergency Relief Funding (ESSER III):

Over the course of the 2020-2021, Congress passed the CARES Act, CRRSA law, and the ARP Act, which allocated a total of \$189.5 billion to use in response to the COVID-19 pandemic. Cascade Schools received \$920,715.00 of the nation's total allocation. The funds were broken down into three separate grants, ESSER I, II & III. Each grant had it's own set of stipulations for spending, but all were to be used to prevent, prepare for, and respond to coronavirus. Since receiving ESSER funds in 2020, the District has been able to complete several large facility upgrades such as HVAC in the Elementary building and the replacement of windows in portions of the building.

Under the ESSER III guidelines, the DOE lists the following as allowable expenses for the grant:

- School facility repairs and improvements to enable operation of schools to reduce the risk of virus transmission and exposure to environmental health hazards, and to support student health needs.
- Inspection, testing maintenance, repair, replacement, and upgrade projects to improve the indoor air quality in school facilities, including mechanical and non-mechanical heating, ventilation and air conditioning systems, filtering, purification and other air clearing fans, control systems, and window and door repair replacement.

Current ESSER III allocation: \$474,686

Earmarked for: FACILITIES: HVAC Installation - JH/High School Building. Repairing, replacing, and upgrading projects to improve the indoor air quality in school facilities, including HVAC systems, filtering, purification and other air cleaning, fans, control systems. To help circulate air while expectations of social distancing are still in effect.

Expiration Date: September 2024

FUNDING SOURCE II:

Montana Board of Investments INTERCAP Loan Program:

Since 1987, INTERCAP has been a valuable, low interest loan resource for eligible Montana government units as defined under 17-5-1604, MCA. The INTERCAP program is a variable rate loan program, where interest rates are adjusted on February 16th of each year. Eligible projects have wide flexibility, e.g. new and used equipment and vehicles, real property improvements, cash flow, preliminary engineering costs, and grant writing. INTERCAP Interest Rate: 5.75% - February 2023 through February 2024

Building Reserve Voted Levy:

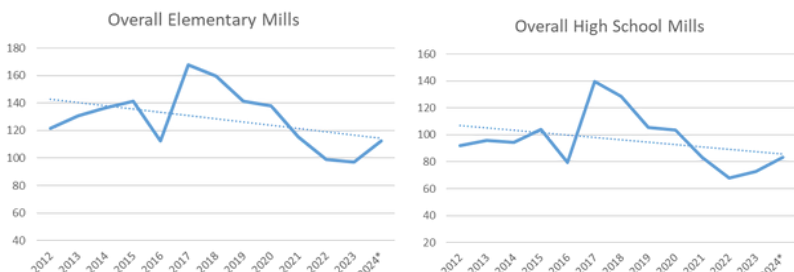
The proposed funding source for the loan payments would be a building reserve voted levy.

A building reserve voted levy election authorizes the school district to levy and accumulate money for a building project or capital improvements. The proposition specifies a certain sum of money to be levied in equal annual amounts over a specific number of years, up to 20 years. A building reserve levy may be used to finance future construction, equipping, or enlarging of school buildings. The District will be going to the voters to ask for the passage of a building reserve levy in both the Elementary & High School Districts in the annual amount of \$125K each (annual total \$250K) for a 10 year period. The estimated taxpayer impact of the passage of the levy is shown on page 1.

CASCADE SCHOOL DISTRICT BUDGET/LEVY HISTORY

Cascade School District Budget History:

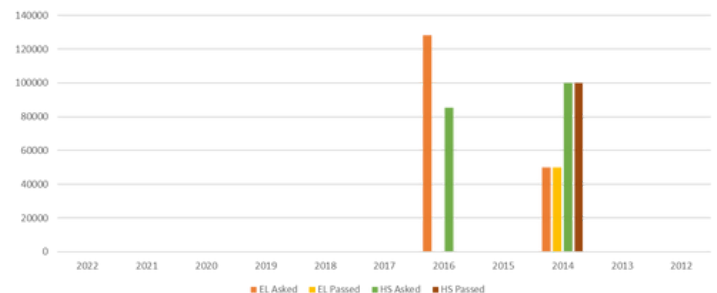
Over the past several years, the District has been diligent in their effort to reduce the impact on taxpayers to fund the budget. Since 2018, the District has had a relatively steady decline in mills. The below charts show the trend data of mills over the course of the years, and the projected increase of FY2024, with the building reserve levies calculated in, should they pass.



Cascade School District Voted Levy History:

Below is the recent history of the District's voted levies. In 2014, the District asked the voters to pass a technology levy in both the elementary and high school in the total amount of \$150,000. The levy passed.

In 2016, the District asked the voters to pass a building reserve levy in both the elementary and high school in the total amount of \$213,374. The levy failed.



APPENDIX B

Board Report

Section I – Negotiations Committee Report

Section II – Board Evaluation

Section III – Board Training Hours

SECTION I: NEGOTIATIONS COMMITTEE REPORT

Negotiations Committee Meeting

April 13, 2023

5:30 pm

Board Room

Attendees:

Iain McGregor

Ruth Mortag

Rick Cummings

Coleen MacDonald

Alissa Johnson

Levi Collins

Karsen Floerchinger

The committee reviewed the CBA:

- Article 2.3 (Reprimands) - Update language to match the Certified Handbook
- Article 2.6 C (RIFs) - Update to read K1 from K
- Article 4.5 (Job Postings) - Update procedure from posting job openings on bulletin boards to school website and scratch requirement to send copy to the Association.
- Article 4.7 (CBA) - Update procedure of printing copies for members within 30 days to posting electronic copy on website.
- Article 4.8 (Hiring Incentive) - Update requirement of Board approval for implementing hiring bonus to having the Union and Administration decide. Article 4.8 A - Update from \$200/mo for 1 year to \$100/mo for 2 years. Article 4.8 B - Update from \$1,800 paid upon approval to \$900 to be paid upon first payday after beginning work and \$900 to be paid upon offer & acceptance of contract renewal.
- Article 5.3 B (Grievance Procedure) - Redefine “working day” from all weekdays to all instructional and PIR days
- Article 6.1 (Work Day) - Update language from “PIR Friday” to read “PIR Day”
- Article 6.3 C - Remove amount and update language to refer to amount listed in Activities Handbook
- Article 6.4 (Hourly Pay) - Revisit or potentially scratch
- Article 6.5 (Calendar) - Potentially add date for when calendar needs to be done
- Article 6.6 (Dress Code) - Update language to match the Certified Handbook
- Article 7.1 (Subs) - Update procedure to Frontline
- Article 7.2 (Peer Coverage) - Update language and create electronic form
- Article 7.3 (Unauthorized Absences) - Update language from 187 days to hours
- Article 7.4 B (Leave) - Scratch “call” and replace with “notify”
- Article 7.5 (Personal Leave) - Reword and/or revisit - Union would like to negotiate days
- Article 7.5 F (Peer Coverage) - Create form or procedure for tracking time
- Article 7.10 (Sick Bank) - Revisit - looking for new policy to implement
- Article 7.11 A (Professional Development) - Scratch “will”, add “may” for coverage of travel expenses. Article 7.11 B - Scratch “district”, add “state” for board approval of travel

- Article 8.3 (Health Insurance) - Scratch “new” for reference of employees hired 2010-2011
- Article 9.1 (Professional Compensation) - Update upon agreement of negotiated salary matrix.
- Article 9.6 (First Payday) - Add “or last working day of August, if September 1st falls on a weekend”
- Article 11 (Duration of Agreement) - Update upon completion of negotiations
- Appendix B (Salary Matrix) - Update upon completion of negotiations
- Appendix C (Attainment Level) - Update upon completion of negotiations
- Appendix D & D-1 (Sick Bank) - Update if new sick bank policy is implemented
- Appendix E (Lane Change Form) - Add due date of “April 1st” on form

Negotiation Points from Union:

- Salary Matrix
 - Increase of 6% over 2 years to account for cost of living increases
 - Admin/Board will take into consideration the 6% increase - initial proposal of 4% FY24 & 2% FY25
- Leave Days
 - Increase in personal & sick days OR proposal of discretionary days
- Reduction in PIR days

Will be scheduling the next meeting for late April or early May.

Adjourned 7:42pm

Board Meeting Evaluation

5 responses

Board Meeting

5 responses

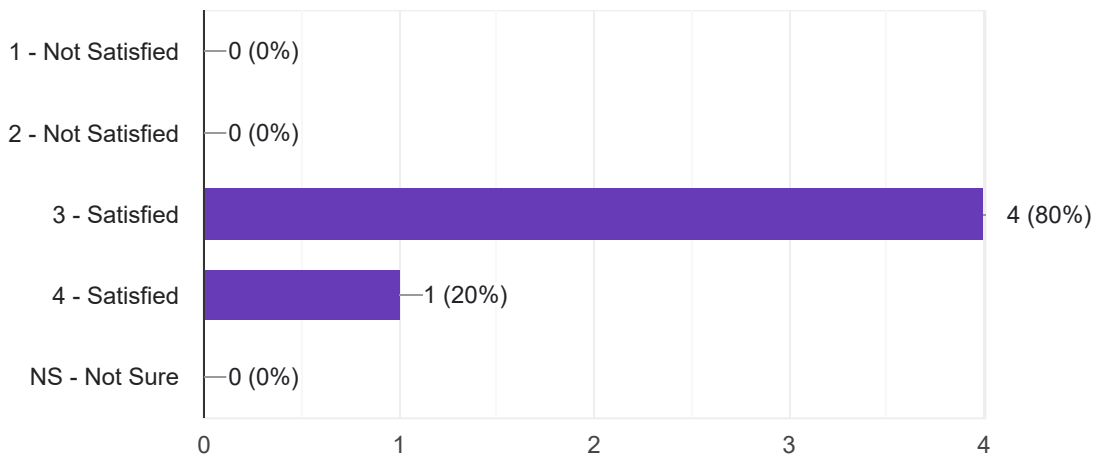
21 4 22

Focus

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

 Copy

5 responses



Comment

0 responses

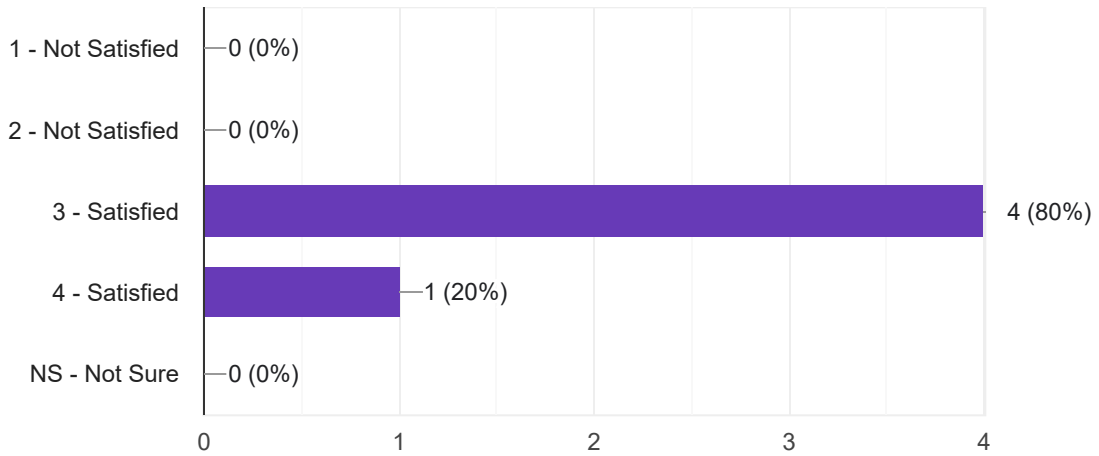
No responses yet for this question.



We focused our thinking at a strategic level?



5 responses



Comment

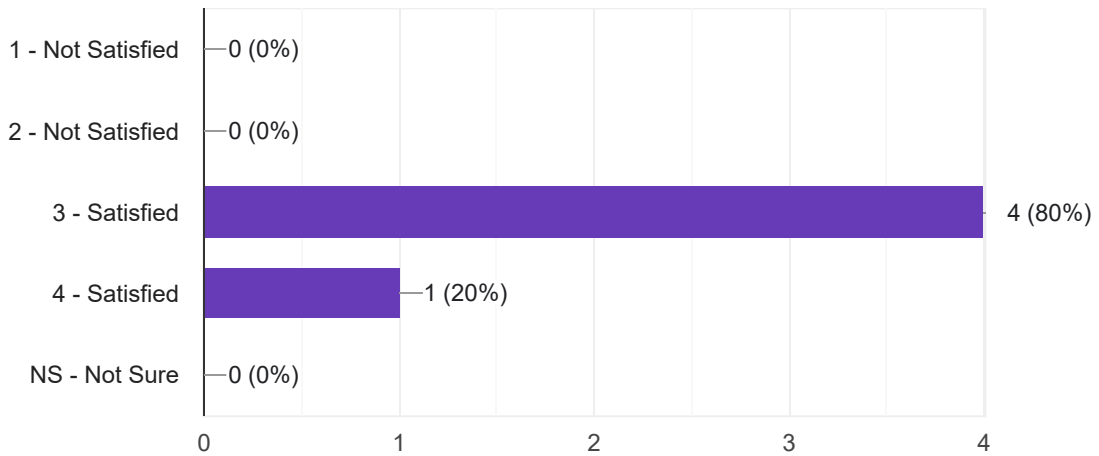
0 responses

No responses yet for this question.

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



5 responses



Comment

0 responses

No responses yet for this question.

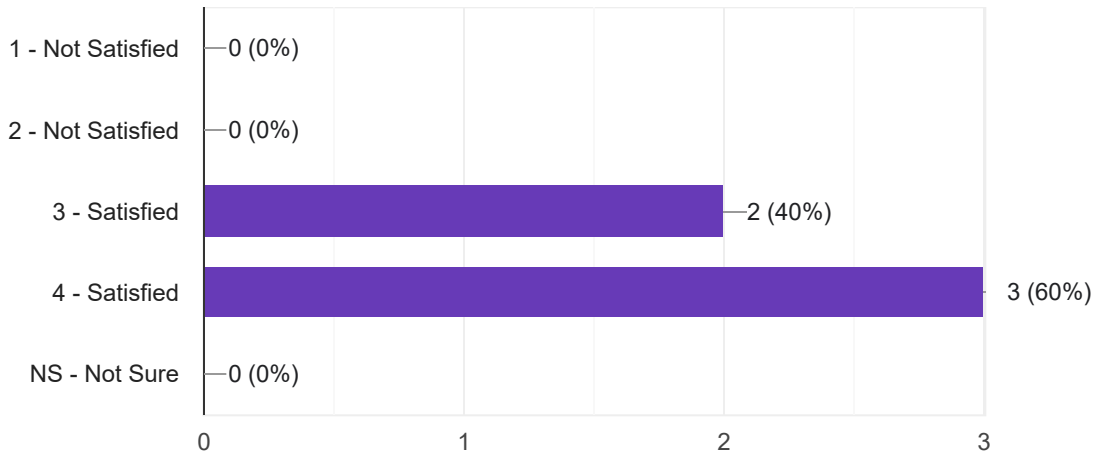
Respect



We made collective rather than individual decisions?



5 responses



Comment

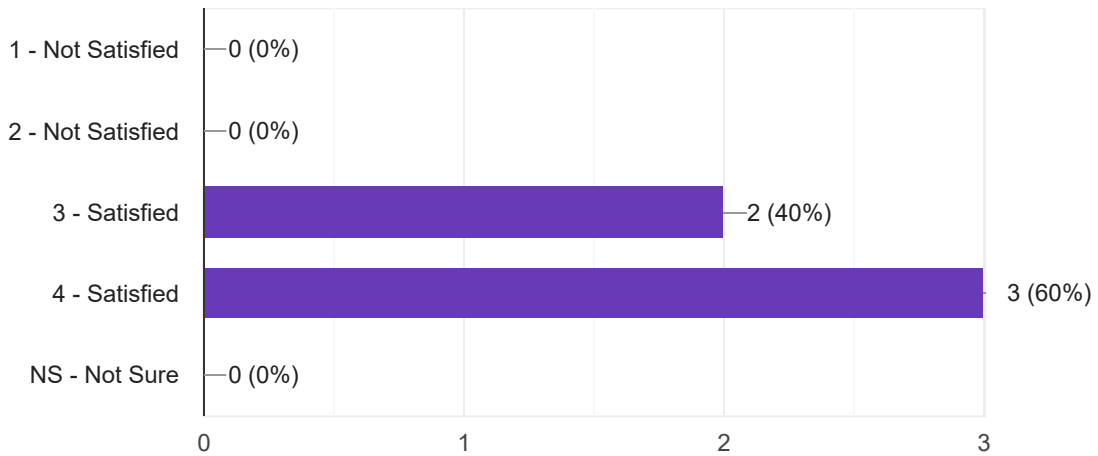
0 responses

No responses yet for this question.

We encouraged diversity of viewpoints?



5 responses



Comment

0 responses

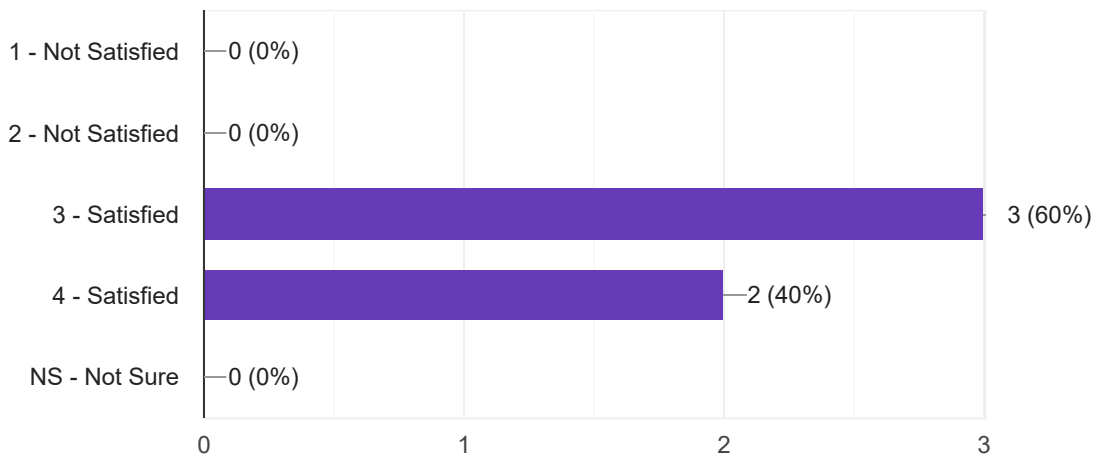
No responses yet for this question.



We were sensitive to our stakeholder's needs?



5 responses



Comment

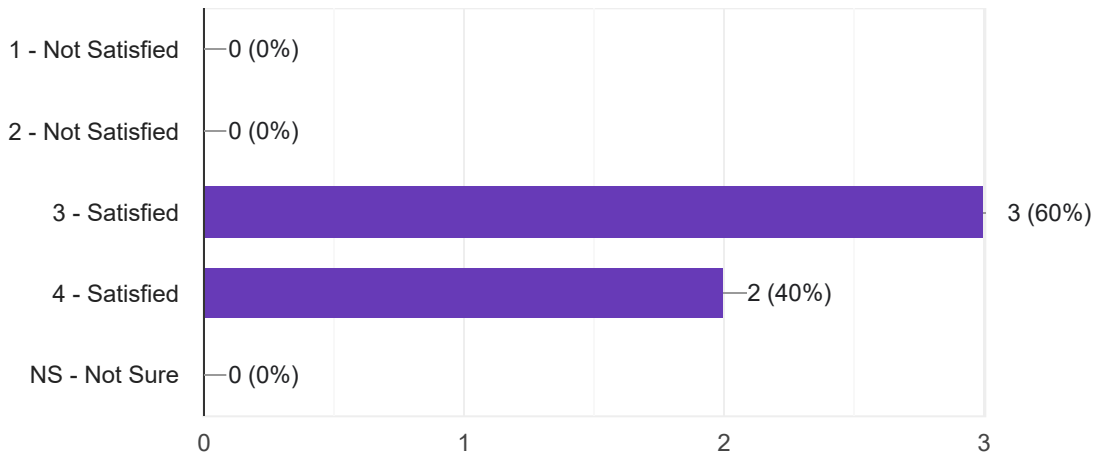
0 responses

No responses yet for this question.

We gave adequate emphasis to the ethics of each issue?



5 responses



Comment

0 responses

No responses yet for this question.

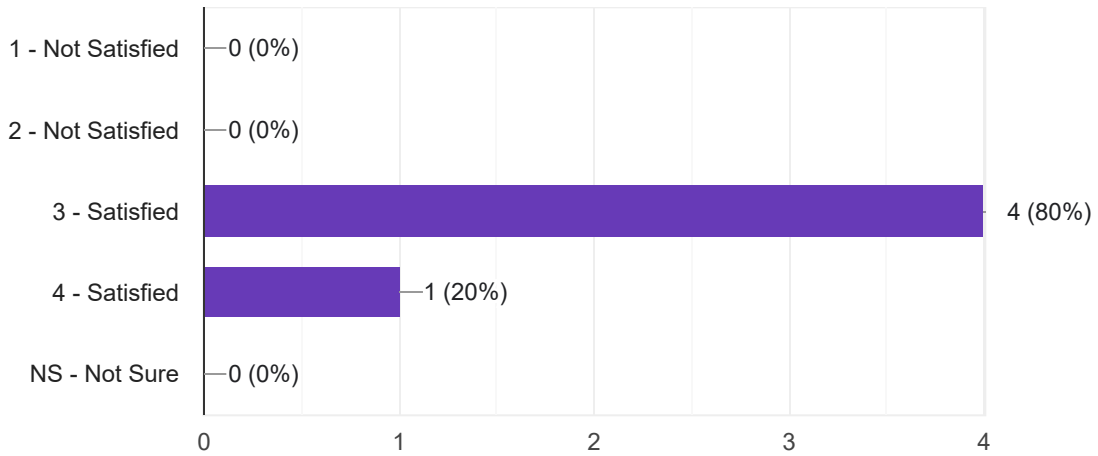
Information



We had the right information to make wise decisions?



5 responses



Comment

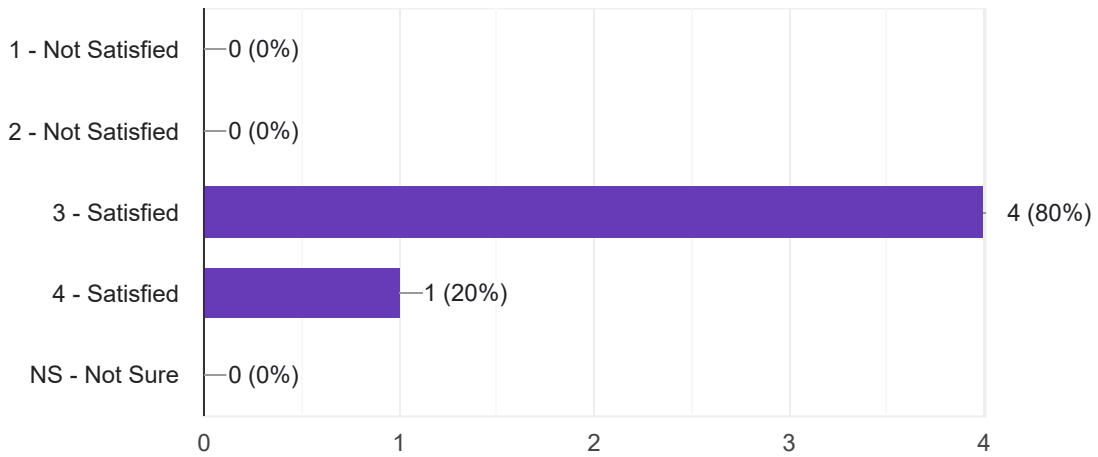
0 responses

No responses yet for this question.

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



5 responses



Comment

0 responses

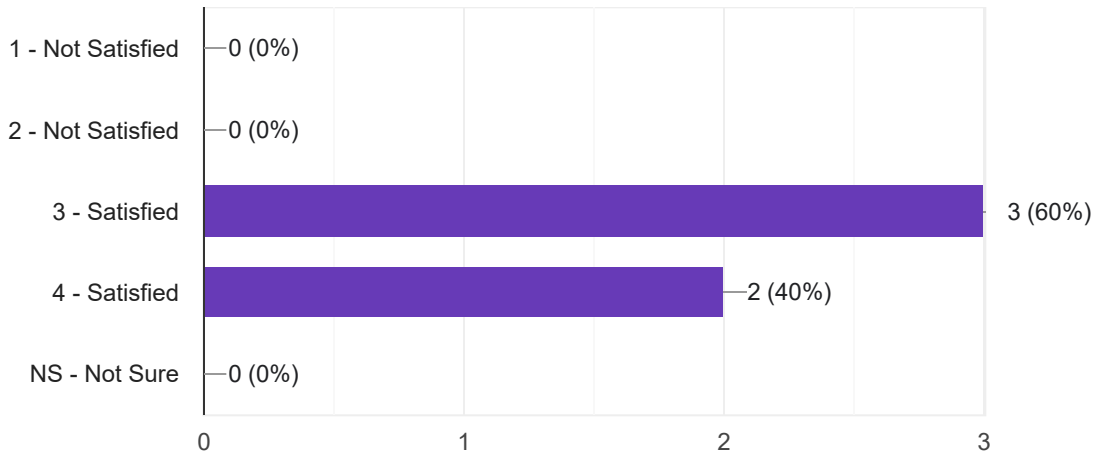
No responses yet for this question.



We used the presence of staff appropriately?



5 responses



Comment

0 responses

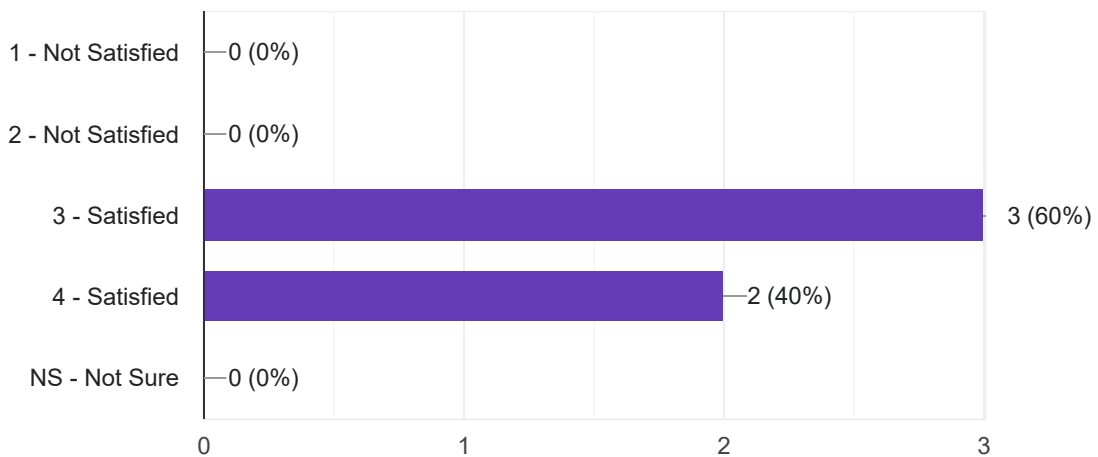
No responses yet for this question.

Agenda

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



5 responses



Comment

0 responses

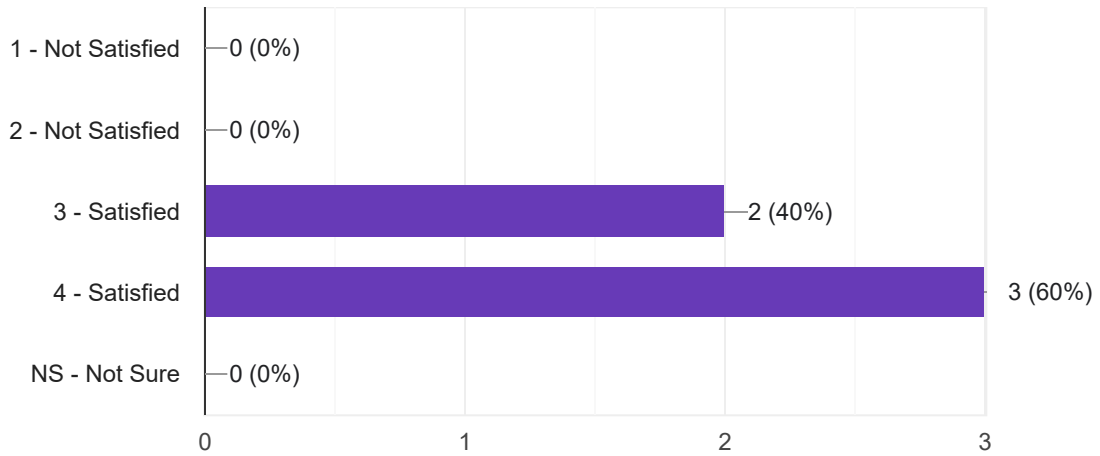
No responses yet for this question.



We spent the right amount of time on most issues?



5 responses



Comment

0 responses

No responses yet for this question.

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SECTION III: BOARD TRAINING HOURS

Cascade Board Hours 2022-2023

NAME	DATE	TRAINING	CREDITS
John Rumney	Aug 9, 16, 23	School Activities Seminar	6
	Dec 6-7	School Safety, Security & Innocations	9
	Total		15
Iain McGregor	Feb 13	Collective Bargaining Seminar	6
	Total		6
Ruth Mortag	Aug 9, 16, 23	School Activities Seminar	6
	Feb 13	Collective Bargaining Seminar	6
	Total		12
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; Nov 7; Dec 1,8,15; Jan 5, 12, 19, 26; Feb 2, 9, 16, 24; Mar 2, 16, 23, 30; Apr 6, 13	Think Tank Thursday watched in person and recorded	23
	Oct 19-21	MCEL	30
	Dec 6-7	School SAFety, Security & Innovations	9
	Feb 13	Collective Bargaining Seminar	6
	FEb 7, 14, 21	HR Symposium	6
	Mar 7, 21, 28	School Finance & Budget Symposium	6
	Total		92
Mark McKamey	Aug 9, 16, 23	School Activites Seminar	6
	Jan 25	Day of Advocacy	6
	Total		12

APPENDIX C

New Business

Section I – SY2023-2024 Calendar

Section II – BoardWorks Curriculum Quote

Section III – Teacher Requests for Approval of Credits for Salary Advancement

Section IV – BPA Travel Itinerary

Section V – Close Up Information

SECTION I: SY2023-2024 CALENDAR

2023-2024 Cascade Proposed School Event Calendar B (150 Instructional Days)

July 2023						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2023						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

July	
4	Independence day
orange -	school day
yellow -	1/2 day PIR
green	vacation day - no school
blue - full	day PIR
	PIR days TBD

August	
17-18	PIR
21	First Day for students

September	
4	Labor Day

October	
19-20	MEA Conference

November	
8	Standard Time
22-23	Thanksgiving Break

December	
25-28	Christmas Break

January 2024						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March 2024						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2024						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2024						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2024						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

January	
2	Christmas Break
3	Classes resume

February	
15	District Basketball

March	
14	Daylight Savings
28	Easter Break

April	
1	Easter Break

May	
27	Memorial Day
30	Last Day for students

June	
14	Flag Day
16	Father's Day

SECTION II: BOARDWORKS CURRICULUM



K-12 SUITE QUOTE

Cascade Public Schools

3/7/2023

BK Interactive LLC
240 Kent Ave, Suite B12
Brooklyn, NY 11249

Prepared by: Erin Murphy

Cell: 501-269-8660

erin.murphy@boardworksed.com

RESOURCES	PRODUCT DESCRIPTION	LIST PRICE
EL ELA EL Science EL Math MS ELA MS Science MS Math MS History English Grammar & Skills HS ELA HS Biology HS Chemistry HS Physics HS Earth Science HS Algebra I HS Algebra II HS Geometry US History HS World History Modern Literature Shakespeare	Boardworks Education provides a wealth of ready-made interactive resources aligned to MT standards. Designed to maximize the use of all technology and empower teachers to teach exciting and engaging lessons across the curriculum. Boardworks Suite provides a district-wide license for unlimited users and offers a cost-effective, cross-departmental solution. <i>A required 10% technology fee will be billed annually for continued platform access. This covers PD, updates, and analytics.</i> Split invoicing and delayed invoicing are also available w/ an agreed upon date of payment.	\$19,200

TOTAL VALUE OF RESOURCES	\$19,200
Timeline Discount for purchase by March 24th -10%	\$1,920
District Price Quoted including Rural Schools Discount (One-Time Cost)	\$17,280
Due Immediately	\$8,640
Due July 1st, 2023	\$8,640

This quotation is not inclusive of any applicable sales, use, withholding, or gross receipt taxes owed to a Governmental Authority. An estimate of any applicable tax can be provided upon request.

A required 10% technology fee **will be billed annually starting April 1, 2024**, for continued platform access. **\$1,728**
This covers continued hosting, product updates, and analytics.

This quote provides a site-wide, lifetime license of all Boardworks teaching resources. This quote is only valid for an order if confirmed by **March 24th, 2023**.

SECTION III: TEACHER REQUEST FOR APPROVAL OF CREDITS FOR SALARY ADVANCEMENT

APPENDIX "E"

Cascade Public School District 3&B

Teacher Request for Approval of Credits for Salary Advancement

Note: Incomplete request forms will be returned.

Form approved 2008 Collective Bargaining Agreement

Employee Information:

Name Sharon Stevens Date of Request 3/17/2023

Current Teaching Assignment Kindergarten

Number of Years in District 30 Date hired 7/25/93

Current Placement (Steps and Lanes) BA+10, 19

Class or Workshop Information:

Class or Workshop Title See attached transcript

Class or Workshop Number _____ Start Date 2006 End Date 2022

Class Dates 2006 - 2021 Class Times _____

Instructor Name _____ College or University MSU Northern

Number of Semester Credits requested 10.00

How is this class designed to enhance your ability to plan and implement your curriculum to fit the needs of the district?
(please explain on reverse or attach) The classes I participated were all chosen to enhance my kindergarten teaching.

Type of Approval Requested:

College Credit for movement on salary schedule: This credit, if approved, will apply towards my movement

From BA+10, 19 To BA+20, 19

Is there any special circumstance in this request? Yes ___ No (please explain on reverse or attach)

Are additional information sheets attached or materials on reverse side? Yes ___ No

Teacher signature verifying the above and attached materials are correct.

Signature Sharon Stevens Date 3/17/2023

Administrative Determination:

Superintendent's Determination. Check if additional comments or materials are attached _____ yes

Comments: _____

Signature Levi Collins Date 3/20/23

This application will be processed no more than three (3) working days from the date of request.

Student No: -01718995

Date Issued: 24-FEB-2023
Offi Official Transcript

Record of: Sharon Lucile Stevens
194 Schrammeck Lake Rd
Cascade, MT 59421

Page: 1

This transcript was issued directly to the student in a sealed college envelope

Issued To: Sharon Stevens
194 Schrammeck Lake Rd
Cascade, MT 59421-8020

Course Level: Graduate - Semester
First Admit: Summer Semester 2006
Last Admit: Summer Semester 2021

SUBJ NO. COURSE TITLE CRED GRD PTS R

Institution Information continued:

Summer Semester 2021
EDUC 1591 Kick-Butt Kinder Readiness 1.00 A 4.00
Ehrs: 1.00 GPA-Hrs: 1.00 QPts: 4.00 GPA: 4.00
Good Standing

Summer Semester 2022
EDUC 1591 Learning Through Play! 1.00 A 4.00
Ehrs: 1.00 GPA-Hrs: 1.00 QPts: 4.00 GPA: 4.00
Good Standing

***** TRANSCRIPT TOTALS *****
TOTAL INSTITUTION Earned Hrs GPA Hrs Points GPA
10.00 10.00 40.00 4.00

OVERALL 10.00 10.00 40.00 4.00
***** END OF TRANSCRIPT *****

Current Program Major : Non-Degree GR
Secondary Major : Non-Degree GR
Major : Non-Degree GR
Major : Non-Degree GR

INSTITUTION CREDIT:

Summer Semester 2006
EDUC 1590 DIBELS Institute 2.00 A 8.00
Ehrs: 2.00 GPA-Hrs: 2.00 QPts: 8.00 GPA: 4.00
Good Standing

Summer Semester 2012
EDUC 1591 S'Cool Moves for Learning 1.00 A 4.00
Ehrs: 1.00 GPA-Hrs: 1.00 QPts: 4.00 GPA: 4.00
Good Standing

Summer Semester 2018
EDUC 1591 Creating Math Success 1.00 A 4.00
Ehrs: 1.00 GPA-Hrs: 1.00 QPts: 4.00 GPA: 4.00
Good Standing

Summer Semester 2020
EDUC 1591 Insprd Handson Lrning Rural Cl 1.00 A 4.00
EDUC 1591 Prove You're Alive: Why we Tch 1.00 A 4.00
EDUC 1591 Mindfulness Yoga Practices 1.00 A 4.00
EDUC 1591 Making Lrng Memrble In 2020 1.00 A 4.00
Ehrs: 4.00 GPA-Hrs: 4.00 QPts: 16.00 GPA: 4.00
Good Standing

***** CONTINUED ON NEXT COLUMN *****



OFFICIAL TRANSCRIPT

Montana State University-Northern

Formerly Northern Montana College (Effective 7-1-94)
A unit of the Montana University System
Registrar's Office
PO Box 7751
Havre, MT 59501

No unauthorized person may have this information without the consent of the student. This official university transcript is printed on gray/maroon security paper. Grading system is on back of this form.

Signature of Registrar

Sharon Stevens

Date: 24-FEB-2023

Rub the rectangle box to the left with the edge of a coin to verify document authenticity. Black smudges will appear on an authentic document.

Transcript Legend

HISTORY — Montana State University-Northern is a unit of the Montana University System. The institution was authorized by the Montana State legislature on March 8, 1913 and opened for instruction on September 24, 1929. The name was Northern Montana College until July 1, 1994. Montana State University-Northern converted to SCT Banner student record system Fall 1999.

ACCREDITATION — MSU-N is fully accredited by the Northwest Association of Schools and Colleges.

CALENDAR — All credits are quarter credits prior to Fall 1992. MSU-Northern converted to the semester system Fall 1992.

GRADING — The following grades may appear on MSU-Northern transcripts:

GRADE	GRADE POINTS	EXPLANATION
A	4.0	Excellent
A-	3.7	
B+	3.3	
B	3.0	Above Average
B-	2.7	
C+	2.3	
C	2.0	Average
C-	1.7	
D+	1.3	
D	1.0	Below Average
D-	0.7	
E	0.0	Failure. This grade has been discontinued.
F	0.0	Failure
P	0.0	Pass. Indicates the student registered for the course on a "Pass-Fail" basis and passed the course. The pass grade is not computed in the grade point average; however, failures are computed in the grade point average like any other F.
I	0.0	Incomplete. Indicates that the work of the course is incomplete, but may be completed. This grade will lapse to an F if the work of the course is not completed according to the university policy.
Audit	0.0	Student is an auditor. No credit is given.
W	0.0	Student withdrew from the course or university after 20% of the course had been completed but before 60% of the class time was completed.
WP	0.0	Withdrew passing. This grade has been discontinued.
WF	0.0	Withdrew while failing the class. Counts as an F in the grade point average. This grade has been discontinued.
X	0.0	Continuation. The final grade for the course will be assigned when the sequence is completed and may extend beyond the period of time allowed for an I. Only graduate students receive this notation.
IP	0.0	In Progress
NP	0.0	Not Passing MATH 094, 095, 104 & 105
NR	0.0	Grade not reported. The grade was not reported by the instructor. This is a temporary notation.
PF	0.0	Failure due to academic dishonesty.
SP	0.0	Satisfactory Progress
()	0.0	Grades with a () around them are not calculated in the GPA.

BANNER CONVERSION NOTES

A transcript is printed for each level of the student's completed course work: Undergraduate Quarter, Undergraduate Semester, Graduate Quarter, Graduate Semester, and Continuing Education.

Quarter to Semester credit conversion is reflected on Undergraduate or Graduate semester transcript as *Pre-System Institution Summary Hours*.

Effective Fall 1999, transfer course work will appear as MSU-Northern equivalent coursework and is applied to student's level at time of transfer.

Prior to Fall 1999, Degree(s) awarded are printed under "Comments" at each level (Undergraduate Quarter, Undergraduate Semester, Graduate Quarter, Graduate Semester). Effective Fall 1999, Degree(s) awarded appear at the appropriate semester level (Undergraduate or Graduate).

Transcript Totals reflect cumulative totals by level. "Total Institution" represents course work completed at Montana State University-Northern. "Total Transfer" represents course work accepted at Montana State University-Northern. "Overall" combines "Total Institution" with "Total Transfer" totals.

TRANSCRIPT TOTAL TERMS

Earned Hrs	Credits Passed or Earned
GPA Hrs	Credits Used to Calculate the GPA
Points	Quality Points per Credit Hour Used to Calculate the GPA

MISCELLANEOUS INFORMATION

CALCULATION OF GPA — The GPA is calculated by dividing Quality Points by GPA hours.

TRANSFER CREDIT — Prior to Fall 1989, transfer credit grades were calculated into cumulative grade point averages. Beginning Fall 1989 and thereafter, transfer credit grades are not accumulated into grade point averages but transfer credits earned are accumulated. MSU-N accepts only courses graded C or above, or the equivalent, for transfer toward an MSU-N degree.

ACADEMIC FRESH START POLICY — MSU-N students may under certain circumstances have up to one academic year of coursework removed from the calculation of their grade point averages. All courses subject to such action remain on the student transcript, with their original grades. The only change that is made under this policy is the removal of these courses in the calculation of the grade point average. The fresh start action is applied to all courses in affected terms. Terms, which have been subjected to the fresh start policy, are noted on the transcript.

DUAL CHANNEL COURSES — MSU-N cooperates with certain other institutions which offer certain courses for credit which are considered MSU-N credit for transcripting purposes. Such courses appear on MSU-N transcripts under the heading "Dual Channel Courses" or a similar notation. The College considers these courses equivalent to its own courses, counts the credit toward appropriate degree programs, and includes them in grade point calculations.

REPEATED COURSES — Courses (original grade), which are repeated by subsequent work, are indicated with an "E" to the right of the course and are excluded from the GPA. Courses used to repeat previous work are indicated with an "I" to the right of the course and are included in the GPA. Repeated courses may not be used to meet MSU-N graduation requirements.

COURSE NUMBERING

OXX. Courses numbered below 100 are considered non-college level courses and credit earned in such courses may not be counted toward a degree IXX - 4XX. Courses numbered from 100 to 499 are undergraduate courses except for ENGL 100, MATH 104, and MATH 105, which are remedial courses at MSU-N. 5XX and above. Courses numbered from 500 are graduate courses.

APPENDIX "E"

Cascade Public School District 3&B

Teacher Request for Approval of Credits for Salary Advancement

Note: Incomplete request forms will be returned.

Form approved 2008 Collective Bargaining Agreement

Employee Information:

Name Eliza Papke Date of Request 4/5/23

Current Teaching Assignment JH/HS SPED (6-12)

Number of Years in District 2 Date hired 7/1/21

Current Placement (Steps and Lanes) Lane MA10, Step 3 1

Class or Workshop Information:

Class or Workshop Title See attached

Class or Workshop Number See attached Start Date End Date

Class Dates Class Times

Instructor Name College or University UMW

Number of Semester Credits requested 10.00

How is this class designed to enhance your ability to plan and implement your curriculum to fit the needs of the district? (please explain on reverse or attach)

Type of Approval Requested:

College Credit for movement on salary schedule: This credit, if approved, will apply towards my movement

From MA+10 To MA+20

Is there any special circumstance in this request? Yes X No (please explain on reverse or attach)

Are additional information sheets attached or materials on reverse side? X Yes No

Teacher signature verifying the above and attached materials are correct.

Signature [Signature] Date 4/5/23

Administrative Determination:

Superintendent's Determination. Check if additional comments or materials are attached yes

Comments:

Signature [Signature] Date 4/6/23

This application will be processed no more than three (3) working days from the date of request.

Tuesday 11th 4 PM Windshield replacement

isplay Transcript

800093034 Eliza D. Papke
Apr 05, 2023 09:27 am

This is NOT an official transcript. Courses which are in progress may also be included on this transcript.

Transfer Credit Institution Credit Transcript Totals Courses in Progress

Transcript Data

IDENT INFORMATION

Name: Eliza D. Papke

Curriculum Information

Current Program

Certificate

Program: CERT-Special Education

Major and Department: Special Education K-12,
Education

*This is NOT an Official Transcript***

TRANSFER CREDIT ACCEPTED BY INSTITUTION -Top-

9- Western Governors University

1:

Subject	Course	Title	Grade	Credit Hours	Quality Points	R	
	VAR	M.A. Awarded 2/26/2021	P	0.000		0.00	
	VAR	Transfer GPA = N/A	P	41.000		0.00	
Current Term:							
		Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
		0.000	41.000	41.000	0.000	0.00	0.00

official Transcript

1- AMERICAN UNIVERSITY

4:

Subject	Course	Title	Grade	Credit Hours	Quality Points	R	
	VAR	B.A. Awarded 12/18/2014	P	0.000		0.00	
	VAR	Transfer GPA (348.15/106=3.28)	P	107.000		0.00	
Current Term:							
		Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
		0.000	107.000	107.000	0.000	0.00	0.00

official Transcript

Term: Spring Semester 2022

Academic Standing: Good Standing

Subject	Course	Level	Title	Grade	Credit Hours	Quality Points	CR
SP	470	01	Response Intervention Best Prac	A	4.000	16.00	

Term Totals (Undergraduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	4.000	4.000	4.000	4.000	16.00	4.00
Cumulative:	4.000	4.000	4.000	4.000	16.00	4.00

official Transcript

Term: Summer Semester 2022

Academic Standing: Good Standing

Subject	Course	Level	Title	Grade	Credit Hours	Quality Points	CR
SP	302	01	Tchng Stdns w Emotnl Disturban	A	4.000	16.00	
SP	464	01	Mthds Instr High Incidence Dis	A	4.000	16.00	

Term Totals (Undergraduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	8.000	8.000	8.000	8.000	32.00	4.00
Cumulative:	12.000	12.000	12.000	12.000	48.00	4.00

official Transcript

Term: Fall Semester 2022

Academic Standing: Good Standing

Subject	Course	Level	Title	Grade	Credit Hours	Quality Points	CR
SP	281	01	Collab Plan to Execute IEPs	B	4.000	12.00	

Term Totals (Undergraduate)

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Current Term:	4.000	4.000	4.000	4.000	12.00	3.00
Cumulative:	16.000	16.000	16.000	16.000	60.00	3.75

official Transcript

TRANSCRIPT TOTALS (UNDERGRADUATE) -Top-

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Total Institution:	16.000	16.000	16.000	16.000	60.00	3.75
Total Transfer:	0.000	148.000	148.000	0.000	0.00	0.00

official Transcript

COURSES IN PROGRESS -Top-

Term: Spring Semester 2023

Subject	Course	Level	Title	Credit Hours
SP	303	01	Teaching Students With Intellectual Disabilities	4.000
SP	498	01	Special Education Internship	5.000

official Transcript

Term: Fall Semester 2023

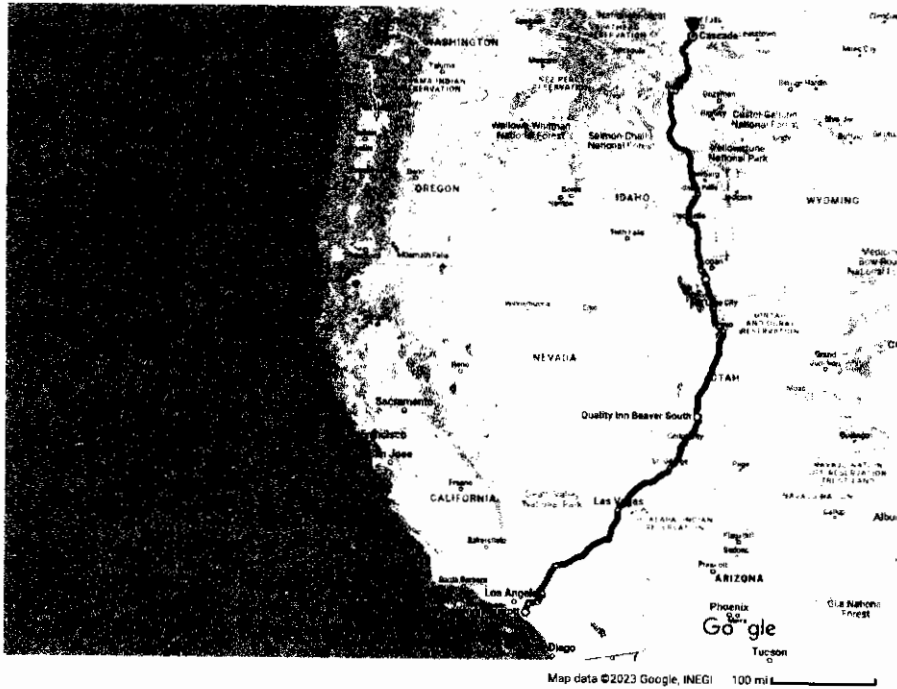
Subject	Course	Level	Title	Credit Hours
SP	434	01	Behavioral Principles of Learning and Teaching	4.000

official Transcript

LEASE: 8.7.1

©2023 Ellucian Company L.P. and its affiliates.

Google Maps Cascade, Montana 59421 to Cascade, Montana 59421 Drive 2,456 miles, 36 hr



- 10 hr 43 min (742 mi)
- 4. Merge onto I-15 S 124 mi
- 5. Take the exit onto I-15 S/I-90 W toward Butte 8.0 mi
- 6. Take exit 121 for I-15 S toward Dillon/Idaho Falls 0.7 mi
- 7. Continue onto I-15 S
 - 1 Entering Idaho
 - 1 Entering Utah
 337 mi
- 8. Use any lane to take the Interstate 15 S/Interstate 84 E exit toward Ogden/Salt Lake 1.8 mi
- 9. Merge onto I-15 S 270 mi
- 10. Take exit 109 toward Beaver 0.3 mi
- Drive to W 1800 S 3 min (0.1 mi)
- 11. Turn right onto W Main St 148 ft
- 12. Continue straight onto W 1800 S
 - 1 Destination will be on the right
 0.1 mi
- 10 hr 48 min (743 mi)

Cascade Montana 59421 Your destination is in a different time zone.

Get on I-15 S

- 2 min (1.1 mi)
- 1. Head south on 1st St N toward Central Ave W 0.8 mi
- 2. 1st St N turns slightly right and becomes Frontage Rd 0.1 mi
- 3. Turn left to merge onto I-15 S toward Helena 0.2 mi

Follow I-15 S to W Main St in Beaver. Take exit 109 from I-15 S

Quality Inn Beaver South
781 W 1800 S, Beaver, UT 84713

Get on I-15 S

- 3 min (0.5 mi)
- 13. Head east on W 1800 S 387 ft
- 14. Slight left to stay on W 1800 S 394 ft
- 15. Turn right to merge onto I-15 S 0.4 mi

Follow I-15 S to E Orangewood Ave in Orange. Take exit 1E from CA-57 S

7 hr 1 min (482 mi)

- 16. Merge onto I-15 S

 1 Passing through Arizona
 2 Entering Nevada

218 mi
- 17. Keep left to stay on I-15 S

 1 Entering California

213 mi
- 18. Keep left at the fork to stay on I-15 S, follow signs for Los Angeles/San Diego

17.7 mi
- 19. Use the right 2 lanes to take exit 106 to merge onto CA-60 W toward Los Angeles

 1 Parts of this road may be closed at certain times of days

17.2 mi
- 20. Keep right at the fork to continue on CA-57 S, follow signs for Santa Ana

15.5 mi
- 21. Take exit 1E for Orangewood Ave

0.2 mi

Continue on E Orangewood Ave. Drive to Marriott in Anaheim

- 22. Use the right 2 lanes to turn right onto E Orangewood Ave

9 min (2.6 mi)
- 23. Turn right onto S Harbor Blvd

2.1 mi
- 24. Turn left onto Convention Way

0.2 mi
- 25. At the traffic circle, take the 3rd exit

0.1 mi
- 26. Continue onto W Convention Way

217 ft
- 27. Turn left onto Marriott

 1 Destination will be on the right

361 ft

7 hr 13 min (485 mi)

Anaheim Marriott
700 W Convention Way, Anaheim, CA 92802

Get on CA-57 N in Orange from W Orangewood Ave

9 min (2.8 mi)

- 28. Head east on Marriott toward W Convention Way

338 ft
- 29. At the traffic circle, take the 1st exit onto Convention Way

0.1 mi
- 30. Turn right onto S Harbor Blvd

0.2 mi
- 31. Turn left onto W Orangewood Ave

2.1 mi
- 32. Merge onto CA-57 N via the ramp to Pomona

0.2 mi

Follow I-15 N to Box Elder County. Take exit 362 from I-15 N

- 33. Merge onto CA-57 N

10 hr 34 min (736 mi)
- 34. Stay on CA-57 N

14.8 mi
- 35. Keep left at the fork to continue on CA-60 E, follow signs for Pomona/Riverside

2.0 mi
- 36. Take exit 41 to merge onto I-15 N toward N Barstow

15.2 mi
- 37. Keep left at the fork to stay on I-15 N

 1 Entering Nevada

76.2 mi
- 38. Keep right to stay on I-15 N

 1 Passing through Arizona
 2 Entering Utah

153 mi
- 39. Keep left to stay on I-15 N

387 mi
- 40. Take exit 362 for 1100 S St toward US-91/US-89

86.8 mi
- 41. Keep left at the fork to continue toward US-91/W 1100 S

0.1 mi

Continue on W 1100 S to your destination in Perry

- 42. Turn left onto US-91/W 1100 S

2 min (0.4 mi)
- 43. Keep right to continue on W 1100 S

381 ft

0.2 mi

- ↪ 44. Turn right at S 1600 W/I-15 Frontage Rd 171 ft
- ↑ 45. Continue onto S 1600 W 381 ft
- ↪ 46. Turn right 177 ft
 - 📍 Destination will be on the left

- ↪ 58. Take exit 129 for I-15 N toward Helena 0.7 mi
- ↑ 59. Continue onto I-15 N 124 mi
- ↪ 60. Take exit 254 toward MT-68/Cascade 0.2 mi
- ↑ 61. Continue onto 1st St SW/Frontage Rd 2 min (0.8 mi)
 - 📍 Continue to follow 1st St SW

10 hr 46 min (739 mi)

Days Inn by Wyndham Brigham City
1033 S 1600 W, Brigham City, UT 84302

Get on I-15 N/I-84 W in Brigham City from W 1100 S

- ↑ 47. Head northwest toward S 1600 W 3 min (0.7 mi)
- ↶ 48. Turn left onto S 1600 W 177 ft
- ↶ 49. Turn left onto W 1100 S 0.1 mi
- ↶ 50. Keep left to continue on US-91/W 1100 S 404 ft
- ↶ 51. Use the left lane to merge onto I-15 N/I-84 W via the ramp to Pocatello/Twin Falls 0.1 mi
- ↶ 51. Use the left lane to merge onto I-15 N/I-84 W via the ramp to Pocatello/Twin Falls 0.4 mi

**Follow I-15 N to 1st St SW/Frontage Rd in Cascade County.
Take exit 254 from I-15 N**

- ↶ 52. Merge onto I-15 N/I-84 W 7 hr 9 min (488 mi)
- ↪ 53. Use the right 2 lanes to take the I-15 N exit toward Pocatello 16.8 mi
- ↑ 54. Continue onto I-15 N 0.7 mi
 - 📍 Passing through Idaho
 - 📍 Entering Montana
- ↪ 55. Take the I-15 N/I-90 E exit toward Butte 338 mi
- ↶ 56. Merge onto I-15 N/I-90 0.4 mi
- ↪ 57. Keep right at the fork to stay on I-15 N/I-90 2.9 mi
- ↪ 57. Keep right at the fork to stay on I-15 N/I-90 4.7 mi

SECTION V: CLOSE UP INFORMATION

Close Up

The mission of Close-Up is to inspire students to find their unique voice and to help them develop the skills and awareness they need to be engaged citizens for a lifetime. It is also to make lifelong memories as you come face-to-face with the people and places that shape our nation, and discover how your voice can make an impact on American democracy.

Washington/New York Trip

During this eight-day/seven-night program, students get a first-hand look at the worlds of business and politics and consider how the two influence each other. While exploring two famous cities, students make personal connections with the people, institutions, and iconic sites that embody our nation's past and present.

With Close Up, students have the opportunity to:

- Discuss current events with experts, policymakers, and members of Congress or their staff;
- Engage in meaningful discussions with peers from around the country and debate the most pressing issues facing our nation in a Mock Congress;
- Journey to Ellis Island, see the Statue of Liberty, and discuss U.S. immigration policy;
- Visit Wall Street and the New York Stock Exchange to examine how financial policies impact our everyday lives;
- Feel the excitement of the neon lights and marquees in Times Square before enjoying a Broadway show; and
- Learn about events that have shaped our world through visits to Arlington National Cemetery and New York's 9/11 Memorial.

Video - <https://vimeo.com/117279904>

Brochure - <https://www.flipsnack.com/closeupfoundation/fy24-hs-dc-ny-brochure-web/full-view.html>

APPENDIX D

Consent Agenda

Section I – Meeting Minutes

Section II – Business Claims

Section III – Student Activity Account

Section VI – Sub List

SECTION I: MEETING MINUTES

Regular Meeting

DRAFT

Cascade School District 3B
Board of Trustees
March 21, 2023 - 6:00 pm

Board Members Present

High School Board

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

Elementary Board

John Rumney - Chair
Iain McGregor
Ruth Mortag
Rick Cummings
Chris Wilson (Zoom)

Others Present: Levi Collins, Karsen Floerchinger, Sonja Mazaira, Michelle Price, Matt Thompson, Farrah McGregor, Dave & Sue Nelsen, Kendra Lane, Jen Ward, Zoe Mazaira, Kaydence Waters, Ray Castellanos, Jordan Gonzeles, Lawni Raether, Jeff Skogley, Brittany Bulik, Alexandria, Amanda Brown and others.

John Rumney - Board Chair, called the Board of Trustees meeting to order at 6:05 pm. The Board said the Pledge of Allegiance. Mr. Rumney asked for public comment on non-agenda items. There was no public comment.

Public Comment

There was no public comment.

Informational

- A. Letter of Resignation - Shelly Ehmer (Bus Driver)
- B. Letter of Resignation - Michael Silverman (Science Teacher)

Staff Reports

- A. Jeff Skogley, K-12 Music Teacher
 - a. Zoe Mazaira - band trip
- B. Michelle Price, K-12 Principal
 - a. Science Fair results
 - b. Boardworks curriculum
 - c. School electrical fire
- C. Sonja Mazaira, Activities Director
 - a. BPA State Conference
 - b. JH Basketball wrapping up
 - c. JH Divisional Wrestling

- d. HS Spring Sports have started
 - e. Hoping to host JH track meet
- D. Jen Ward, FFA Advisor
 - a. FFA State Convention in Great Falls - 4 teams competing
 - b. Greenhouse
- E. Levi Collins, Superintendent
 - a. Schedule CBA meeting
 - b. Legislative updates
 - c. Scoreboards
 - d. Principal applicants
 - e. Electrical fire
 - f. Chromebook insurance
 - g. 21st Century Grant
- F. Karsen Floerchinger, Business Manager
 - a. Election - last day for trustee candidates to file is March 23rd
 - b. General Funds are at 54% expended, compared to the 4-year average of 51% for the month of February.

Board Report

- A. Facility Upgrade Project
- B. Board Evaluation
- C. Board Training Hours

New Business

- A. Consideration of Tenured Certified Staff Recommendations SY2023-2024
 Ruth Mortag moved, seconded by Iain McGregor to approve the recommendation to renew the employment of the tenured certified staff for SY2023-2024, as listed.
 Passed unanimously.
- B. Consideration of Non-Tenured Certified Staff Recommendations SY2023-2024
 Rick Cummings moved, seconded by Mark McKamey to approve the recommendation to renew the employment of the non-tenured certified staff for SY2023-2024, as listed.
 Passed unanimously.
- C. Consideration of Recommendation for Fall Coaches
 Iain McGregor moved, seconded by Rick Cummings to hire the coaches as presented for SY2023-2024.
 Coaches hired include Connor Schulte - HS Football Assistant, Mike Nelson - HS Football Assistant, Jason Raether - JH Football Head, Lynn Formell - HS Track Assistant Coach Volunteer.
 Passed unanimously.

D. Resolution Under SB307, District 3

Rick Cummings moved, seconded by Iain McGregor to approve the resolution under Senate Bill 307 for District 3.

Passed unanimously.

E. Resolution Under SB307, District B

Iain McGregor moved, seconded by Ruth Mortag to approve the resolution under Senate Bill 307 for District B.

Passed unanimously.

F. Consent Agenda (Appendix D)

- a. Minutes of Regular Board Meeting, February 21, 2023
- b. Business Claims
- c. Student Activity Account
- d. Sub List

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

Passed unanimously.

Board Meeting Evaluation (I)

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

Announcements (I)

- A. Regular School Board Meeting, April 18, 2023
- B. Upcoming Trainings

Adjournment (A)

At 7:49 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

SECTION II: BUSINESS CLAIMS

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8225	12620S	1809 MUST	1,556.00					
3		MAR23 03/01/23 Mar Retiree Insurance - CM	778.00*		289	100-1000	260	89
4		MAR23 03/01/23 Mar Retiree Insurance - LC	38.00*		289	100-1000	260	89
5		MAR23 03/01/23 Mar Retiree Insurance - RM	740.00*		289	100-1000	260	89
8226	12621S	1157 BUG DOCTOR	166.00					
1		8681 02/07/23 Pest Control	83.00*		101	100-2600	340	
2		8681 02/07/23 Pest Control	83.00*		201	100-2600	340	
8227	12623S	2163 CENTURY LINK	121.91					
1		02/01/23 Phone Lines - Feb 2022	41.45		101	100-2580	531	
2		02/01/23 Phone Lines - Feb 2022	25.60		110	100-2580	531	
3		02/01/23 Phone Lines - Feb 2022	28.04		201	100-2580	531	
4		02/01/23 Phone Lines - Feb 2022	26.82		210	100-2580	531	
8228	12622S	1772 CENTURY LINK	1,659.38					
1		629029258 02/20/23 Internet - Mar 2023	448.03		128	100-2580	530	
2		629029258 02/20/23 Internet - Mar 2023	1,211.35		228	100-2580	530	
8229	12624S	1885 COLLINS, LEVI	273.28					
1		02/09/23 State WR Mileage Reimb	136.64*		101	720-3400	582	
2		02/09/23 State WR Mileage Reimb	136.64*		201	720-3400	582	
8230	12625S	855 ENERGY WEST	6,057.56					
1		02/24/23 Gas - Feb 2023	2,957.97		101	100-2600	411	
2		02/24/23 Gas - Feb 2023	1,026.23		110	100-2600	411	
3		02/24/23 Gas - Feb 2023	905.50		201	100-2600	411	
4		02/24/23 Gas - Feb 2023	1,146.97		210	100-2600	411	
5		02/24/23 Gas - Feb 2023	10.24*		101	100-2600	411	1
6		02/24/23 Gas - Feb 2023	3.55*		110	100-2600	411	1
7		02/24/23 Gas - Feb 2023	3.13*		201	100-2600	411	1
8		02/24/23 Gas - Feb 2023	3.97*		210	100-2600	411	1
8231	12626S	1501 GREAT FALLS MEDICAL SERVICES	164.80					
1		7888 02/20/23 DOT Physical - DH	82.40*		110	100-2700	340	
2		7888 02/20/23 DOT Physical - DH	82.40*		210	100-2700	340	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8232	12627S	716 I-STATE TRUCK CENTER	189.14					
1		C252147732 02/08/23 Tensioner Belt	94.57		110	100-2700	610	
2		C252147732 02/08/23 Tensioner Belt	94.57		210	100-2700	610	
8233	12630S	1856 MONTANA SHKESPEARE IN THE PARKS	850.00					
1		PFSH-2023 03/27/23 Ulm - Shakespere in the Par	850.00*		115	434-1000	330	423
8234	12629S	1846 MONTANA DIGITAL ACADEMY	492.00					
1		SP23-048 02/21/23 FINN, K MTD - World His	123.00*		201	100-1000	810	
2		SP23-048 02/21/23 MCKAMEY, S - Physics	123.00*		201	100-1000	810	
3		SP23-048 02/21/23 SMITH, N - Astronomy	123.00*		201	100-1000	810	
4		SP23-048 02/21/23 FINN, K - Veterinary Sci	123.00*		201	100-1000	810	
8235	12628S	48 MEADOW GOLD GREAT FALLS	2,381.62					
1		460020568 02/07/23 Dairy	189.06*		112 157	910-3100	630	27
2		460020568 02/07/23 Dairy	293.36*		112 158	910-3100	630	27
3		460020568 02/07/23 Dairy	169.50*		112 661	910-3100	630	27
4		460021067 02/14/23 Dairy	113.03*		112 157	910-3100	630	27
5		460021067 02/14/23 Dairy	175.39*		112 158	910-3100	630	27
6		460021067 02/14/23 Dairy	101.34*		112 661	910-3100	630	27
7		460021626 02/21/23 Dairy	215.50*		112 157	910-3100	630	27
8		460021626 02/21/23 Dairy	334.40*		112 158	910-3100	630	27
9		460021626 02/21/23 Dairy	193.21*		112 661	910-3100	630	27
10		460022104 02/28/23 Dairy	173.08*		112 157	910-3100	630	27
11		460022104 02/28/23 Dairy	268.57*		112 158	910-3100	630	27
12		460022104 02/28/23 Dairy	155.18*		112 661	910-3100	630	27
8236	12631S	1272 NAPA AUTO PARTS	1,005.80					
1		12/31/22 CREDIT	-153.83		110	100-2700	610	
2		12/31/22 CREDIT	-153.84		210	100-2700	610	
3		49-803539 01/20/23 Misc Parts	149.16		110	100-2700	610	
4		49-803539 01/20/23 Misc Parts	149.16		210	100-2700	610	
5		49-805475 01/26/23 Idler Pull, Belt	52.07		110	100-2700	610	
6		49-805475 01/26/23 Idler Pull, Belt	52.07		210	100-2700	610	
7		49-806559 01/30/23 Batteries, belt, etc	455.50		110	100-2700	610	
8		49-806559 01/30/23 Batteries, belt, etc	455.51		210	100-2700	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
8237	12632S	2788 NATIONAL LAUNDRY	532.65					
1		42908 02/01/23 Kitchen Supplies	19.44		112 157	910-3100	610	
2		42908 02/01/23 Kitchen Supplies	30.18*		112 158	910-3100	610	
3		42908 02/01/23 Kitchen Supplies	17.44		112 661	910-3100	610	
4		44826 02/08/23 Kitchen Supplies	25.40		112 157	910-3100	610	
5		44826 02/08/23 Kitchen Supplies	39.42*		112 158	910-3100	610	
6		44826 02/08/23 Kitchen Supplies	22.77		112 661	910-3100	610	
7		46823 02/15/23 Kitchen Supplies	55.82		112 157	910-3100	610	
8		46823 02/15/23 Kitchen Supplies	86.62*		112 158	910-3100	610	
9		46823 02/15/23 Kitchen Supplies	50.04		112 661	910-3100	610	
10		48724 02/22/23 Kitchen Supplies	53.80		112 157	910-3100	610	
11		48724 02/22/23 Kitchen Supplies	83.48*		112 158	910-3100	610	
12		48724 02/22/23 Kitchen Supplies	48.24		112 661	910-3100	610	
8238	12633S	2194 NORTH DAKOTA CENTER FOR DISTANCE	1,196.00					
1		INV008179 01/05/23 ORD-10070-M0V8V0 - Curricul	897.00*		101	100-1000	682	
2		inv009075 01/05/23 ORD-11172-F2S2L7 - Curricul	299.00*		101	100-1000	682	
8239	12634S	400 NORTHWESTERN ENERGY	9,289.31					
1		02/22/23 Electricity	2,743.98		101	100-2600	412	
2		02/22/23 Electricity	2,012.25		110	100-2600	412	
3		02/22/23 Electricity	2,012.25		201	100-2600	412	
4		02/22/23 Electricity	2,378.11		210	100-2600	412	
5		02/22/23 Electricity	42.81*		101	100-2600	412	1
6		02/22/23 Electricity	31.40*		110	100-2600	412	1
7		02/22/23 Electricity	31.40*		201	100-2600	412	1
8		02/22/23 Electricity	37.11*		210	100-2600	412	1
8240	12635S	2731 PITNEY BOWES GLOBAL FINANCIAL	382.58					
1		02/03/23 Postage	175.99		101	100-2500	452	
2		02/03/23 Postage	206.59*		201	100-2500	452	
8241	12636S	1691 SCHOOLHOUSE IT	5,044.36					
1		2588 02/10/23 Panasonic Advidia Cameras Spar	309.30		128	100-2580	355	
2		2588 02/10/23 Panasonic Advidia Cameras Spar	627.98		228	100-2580	355	
3		2611 03/01/23 Contract Tech Services	1,355.34		128	100-2580	355	
4		2611 03/01/23 Contract Tech Services	2,751.74		228	100-2580	355	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8242	12637S	616 SYSCO MONTANA INC.	1,454.43					
1		443236365 02/15/23 Food	421.79		112 157	910-3100	630	
2		443236365 02/15/23 Food	654.49		112 158	910-3100	630	
3		443236365 02/15/23 Food	378.15		112 661	910-3100	630	
8243	12638S	1916 T-MOBILE	51.40					
1		02/21/23 District House Internet	25.70*		128	100-2580	531	1
2		02/21/23 District House Internet	25.70*		228	100-2580	531	1
8244	12639S	505 TOWN OF CASCADE	2,054.19					
1		02/24/23 Water/Sewer - Feb 23	607.50		101	100-2600	421	
2		02/24/23 Water/Sewer - Feb 23	470.33		110	100-2600	421	
3		02/24/23 Water/Sewer - Feb 23	391.94		201	100-2600	421	
4		02/24/23 Water/Sewer - Feb 23	489.92*		210	100-2600	421	
5		02/24/23 Water/Sewer - Feb 23	29.29*		101	100-2600	421	1
6		02/24/23 Water/Sewer - Feb 23	22.68*		110	100-2600	421	1
7		02/24/23 Water/Sewer - Feb 23	18.90*		201	100-2600	421	1
8		02/24/23 Water/Sewer - Feb 23	23.63*		210	100-2600	421	1
8245	12640S	2047 US FOODS	9,852.98					
1		5930843 02/21/23 CREDIT	-6.71		112 157	910-3100	630	
2		5930843 02/21/23 CREDIT	-10.41		112 158	910-3100	630	
3		5930843 02/21/23 CREDIT	-6.01		112 661	910-3100	630	
4		4586884 02/02/23 Food	627.40		112 157	910-3100	630	
5		4586884 02/02/23 Food	973.54		112 158	910-3100	630	
6		4586884 02/02/23 Food	562.49		112 661	910-3100	630	
7		4757288 02/09/23 Food	1,275.86		112 157	910-3100	630	
8		4757288 02/09/23 Food	1,979.78		112 158	910-3100	630	
9		4757288 02/09/23 Food	1,143.88		112 661	910-3100	630	
10		4828436 02/11/23 Food	7.21		112 157	910-3100	630	
11		4828436 02/11/23 Food	11.20		112 158	910-3100	630	
12		4828436 02/11/23 Food	6.47		112 661	910-3100	630	
13		4949660 02/16/23 Food	26.03		112 157	910-3100	630	
14		4949660 02/16/23 Food	40.39		112 158	910-3100	630	
15		4949660 02/16/23 Food	23.34		112 661	910-3100	630	
16		5092064 02/23/23 Food	927.57		112 157	910-3100	630	
17		5092064 02/23/23 Food	1,439.33		112 158	910-3100	630	
18		5092064 02/23/23 Food	831.62		112 661	910-3100	630	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
8246	12641S	2163 CENTURY LINK	121.91						
1		03/01/23 Phone Lines - Mar 2023	41.45		101	100-2580	531		
2		03/01/23 Phone Lines - Mar 2023	25.60		110	100-2580	531		
3		03/01/23 Phone Lines - Mar 2023	28.04		201	100-2580	531		
4		03/01/23 Phone Lines - Mar 2023	26.82		210	100-2580	531		
8247	12642S	3987 CULLIGAN	168.50						
1		02/28/23 Water Services	77.51*		101	100-2600	452		
2		02/28/23 Water Services	90.99*		201	100-2600	452		
8248	12643S	1268 DIAMOND PRODUCTS INC.	226.60						
112		Supplies							
1		78904 02/10/23 All Temp 5 Gallon	65.71		112 157	910-3100	610		
2		78904 02/10/23 All Temp 5 Gallon	101.97*		112 158	910-3100	610		
3		78904 02/10/23 All Temp 5 Gallon	58.92		112 661	910-3100	610		
8249	12644S	3212 FICO	3,266.80						
1		25860 02/28/23 Boiler/Heat Maintenance	1,633.40*		101	100-2600	340		
2		25860 02/28/23 Boiler/Heat Maintenance	1,633.40*		201	100-2600	340		
8250	12645S	206 GENERAL DISTRIBUTING CO.	310.17						
1		0001211996 02/03/23 Shop Supplies	38.14		201	390-1000	610		
2		0001212455 02/28/23 Shop Supplies	136.51		201	390-1000	610		
3		0001220097 02/28/23 Welding Gases	135.52		201	390-1000	610		
8251	12646S	3876 HOME DEPOT PRO INSTITUTIONAL	1,761.41						
1		728710815 01/30/23 Shop Door	126.89		101	100-2600	610		
2		728710815 01/30/23 Shop Door	121.91		201	100-2600	610		
3		728733650 01/30/23 Garage Door	94.34		101	100-2600	610		
4		728733650 01/30/23 Garage Door	90.64		201	100-2600	610		
5		728952557 01/31/23 Garage Door	37.84		101	100-2600	610		
6		728952557 01/31/23 Garage Door	36.36		201	100-2600	610		
7		729241844 02/01/23 Maintenance Supplies	111.02		101	100-2600	610		
8		729241844 02/01/23 Maintenance Supplies	106.66		201	100-2600	610		
9		729840751 02/06/23 Scoreboard Mount	97.47		101	100-2600	610		
10		729840751 02/06/23 Scoreboard Mount	93.64		201	100-2600	610		
11		730750627 02/10/23 Maintenance Supplies	164.76		101	100-2600	610		
12		730750627 02/10/23 Maintenance Supplies	158.29		201	100-2600	610		
13		730975216 02/13/23 Maintenance Supplies	78.48		101	100-2600	610		
14		730975216 02/13/23 Maintenance Supplies	75.41		201	100-2600	610		
15		732023056 02/20/23 Parts	81.90		101	100-2600	610		
16		732023056 02/20/23 Parts	78.68		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	
17		732135934 02/21/23 Maintenance Supplies	35.86		101	100-2600	610		
18		732135934 02/21/23 Maintenance Supplies	34.46		201	100-2600	610		
19		732086863 02/21/23 Maintenance Supplies	132.75		101	100-2600	610		
20		732086863 02/21/23 Maintenance Supplies	127.55		201	100-2600	610		
21		732287776 02/21/23 Maintenance Supplies	56.34		101	100-2600	610		
22		732287776 02/21/23 Maintenance Supplies	54.14		201	100-2600	610		
23		729839969 02/06/23 CREDIT	-119.33		101	100-2600	610		
24		729839969 02/06/23 CREDIT	-114.65		201	100-2600	610		
8252	12647S	1946 MOTOR POWER - BILLINGS	203.16						
		Transportation Supplies							
1		02GI320883 02/16/23 Fuel Elixer	101.58		110	100-2700	610		
2		02GI320883 02/16/23 Fuel Elixer	101.58		210	100-2700	610		
8253	12648S	1272 NAPA AUTO PARTS	980.31						
1		49-809847 02/08/23 Shop Supplies	52.63		110	100-2700	610		
2		49-809847 02/08/23 Shop Supplies	52.63		210	100-2700	610		
3		49-810266 02/09/23 V-Ribbed B W10	3.49		110	100-2700	610		
4		49-810266 02/09/23 V-Ribbed B W10	3.50		210	100-2700	610		
5		49-811158 02/12/23 Brake Pads, Rotor, etc	242.42		110	100-2700	610		
6		49-811158 02/12/23 Brake Pads, Rotor, etc	242.43		210	100-2700	610		
7		49-813660 02/20/23 Transynd 668, Prem Trac	138.97		110	100-2700	610		
8		49-813660 02/20/23 Transynd 668, Prem Trac	138.98		210	100-2700	610		
9		49-816737 02/28/23 Halogen seal, Nitrile Dispo	42.57		110	100-2700	610		
10		49-816737 02/28/23 Halogen seal, Nitrile Dispo	42.57		210	100-2700	610		
11		022823 02/28/23	10.06		110	100-2700	610		
12		022823 02/28/23	10.06		210	100-2700	610		
8254	12650S	1735 OVERDRIVE EDUCATION	250.00						
1		H-0089193 09/01/22 Sora Contract Renewal 22-	250.00	285	128	100-1000	682		
		MATTESON K							
8255	12649S	400 NORTHWESTERN ENERGY	9,234.73						
1		03/07/23 Electricity - Feb 2023	2,731.90		101	100-2600	412		
2		03/07/23 Electricity - Feb 2023	2,003.39		110	100-2600	412		
3		03/07/23 Electricity - Feb 2023	2,003.39		201	100-2600	412		
4		03/07/23 Electricity - Feb 2023	2,367.65		210	100-2600	412		
5		03/07/23 Electricty - Feb 2023	38.52*		101	100-2600	412	1	
6		03/07/23 Electricty - Feb 2023	28.25*		110	100-2600	412	1	
7		03/07/23 Electricty - Feb 2023	28.25*		201	100-2600	412	1	
8		03/07/23 Electricty - Feb 2023	33.38*		210	100-2600	412	1	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8256	12652S	2731 PITNEY BOWES GLOBAL FINANCIAL	164.97					
1		3317131070 03/03/23 Postage Meter Lease	75.89		101	100-2500	452	
2		3317131070 03/03/23 Postage Meter Lease	89.08*		201	100-2500	452	
8257	12651S	4495 PITNEY BOWES BANK INC PURCHASE	251.74					
1		03/03/23 Postage	108.25		101	100-2500	532	
2		03/03/23 Postage	143.49		201	100-2500	532	
8258	12653S	1947 POMP'S TIRE SERVICE, INC	1,774.00					
		Transportation Supplies						
1		1810006167 02/15/23 Tire Services	887.00		110	100-2700	610	
2		1810006167 02/15/23 Tire Services	887.00		210	100-2700	610	
8259	12654S	1710 REPUBLIC SERVICES	1,454.34					
1		000386230 02/28/23 Disposal Services - Mar 23	727.17		101	100-2600	431	
2		000386230 02/28/23 Disposal Services - Mar 23	727.17		201	100-2600	431	
8260	12655S	1310 BMO HARRIS COMMERCIAL CARD	17,647.39					
1		CC-779 03/02/23 Thank You Cards	97.99		101	625		
	VISTAPRINT				CC Accounting: 101-	-100-2300-610		
2		CC-779 03/02/23 Thank You Cards	97.98		201	625		
	VISTAPRINT				CC Accounting: 201-	-100-2300-610		
3		CC-780 02/03/23 SpEd -Activity Books	14.98		201	625		
	AMAZON.COM				CC Accounting: 201-	-280-1000-610		
4		CC-780 02/03/23 Amazon Prime	70.89		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-2500-682		
5		CC-780 02/03/23 Amazon Prime	68.11		201	625		
	AMAZON.COM				CC Accounting: 201-	-100-2500-682		
6		CC-780 02/07/23 Classroom/Office Supplies	127.98		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-1000-610		
7		CC-780 02/07/23 Classroom/Office Supplies	122.96		201	625		
					CC Accounting: 201-	-100-1000-610		
8		CC-780 02/09/23 Classroom/Office Supplies	41.77		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-1000-610		
9		CC-780 02/09/23 Classroom/Office Supplies	40.14		201	625		
	AMAZON.COM				CC Accounting: 201-	-100-1000-610		
10		CC-780 02/13/23 Classroom/Office Supplies	17.26		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-2600-610		
11		CC-780 02/13/23 Classroom/Office Supplies	16.58		201	625		
	AMAZON.COM				CC Accounting: 201-	-100-2600-610		
12		CC-780 02/10/23 Amazon Business	3.74		128	625		
	AMAZON.COM				CC Accounting: 128-	-100-2500-682		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
13		CC-780 02/10/23 Amazon Business	11.21		228	625		
AMAZON.COM				CC Accounting:	228-	-100-2500-682		
14		CC-780 02/13/23 Plastic Cups	31.88		112	625		
AMAZON.COM				CC Accounting:	112-157-910-3100-610			
15		CC-780 02/13/23 Plastic Cups	49.48		112	625		
AMAZON.COM				CC Accounting:	112-158-910-3100-610			
16		CC-780 02/13/23 Plastic Cups	28.59		112	625		
AMAZON.COM				CC Accounting:	112-661-910-3100-610			
17		CC-780 02/13/23 MTSBA CBA Training	43.17		101	625		
MISC RESTAURANTS	OUT-OF-DIST			CC Accounting:	101-	-100-2300-582		
18		CC-780 02/13/23 MTSBA CBA Training	35.33		201	625		
MISC RESTAURANTS	OUT-OF-DIST			CC Accounting:	201-	-100-2300-582		
19		CC-780 02/14/23 HIS - Tribune Sub	27.00		201	625		
GREAT FALLS TRIBUNE				CC Accounting:	201-	-100-1000-640		
20		CC-780 02/14/23 Disposable Gloves	22.48		101	625		
AMAZON.COM				CC Accounting:	101-	-100-2400-610		
21		CC-780 02/14/23 Disposable Gloves	21.59		201	625		
AMAZON.COM				CC Accounting:	201-	-100-2400-610		
22		CC-780 02/14/23 Bulletin Board	10.15		101	625		
AMAZON.COM				CC Accounting:	101-	-100-2400-610		
23		CC-780 02/14/23 Bulletin Board	9.75		201	625		
AMAZON.COM				CC Accounting:	201-	-100-2400-610		
24		CC-780 02/14/23 Stickers	21.39		101	625		
AMAZON.COM				CC Accounting:	101-	-100-2400-610		
25		CC-780 02/14/23 Stickers	20.56		201	625		
AMAZON.COM				CC Accounting:	201-	-100-2400-610		
26		CC-780 02/14/23 Tickets	10.68		101	625		
AMAZON.COM				CC Accounting:	101-	-100-2400-610		
27		CC-780 02/14/23 Tickets	10.27		201	625		
AMAZON.COM				CC Accounting:	201-	-100-2400-610		
28		CC-780 02/15/23 Cups, Office Supplies	4.21		101	625		
AMAZON.COM				CC Accounting:	101-	-100-2400-610		
29		CC-780 02/15/23 Cups, Office Supplies	4.04		201	625		
AMAZON.COM				CC Accounting:	201-	-100-2400-610		
30		CC-780 02/15/23 Office Supplies	16.82		101	625		
AMAZON.COM				CC Accounting:	101-	-100-2400-610		
31		CC-780 02/15/23 Office Supplies	16.17		201	625		
AMAZON.COM				CC Accounting:	201-	-100-2400-610		
32		CC-780 02/16/23 Office Supplies	93.48		101	625		
AMAZON.COM				CC Accounting:	101-	-100-2600-610		
33		CC-780 02/16/23 Office Supplies	89.81		201	625		
AMAZON.COM				CC Accounting:	201-	-100-2400-610		
34		CC-780 02/16/23 Office Supplies	61.39		101	625		
AMAZON.COM				CC Accounting:	101-	-100-2400-610		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/	Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO # Fund Org Prog-Func		
35	CC-780 02/16/23 Office Supplies	58.98	201 625		
AMAZON.COM			CC Accounting: 201-	-100-2400-610	
36	CC-780 02/16/23 Index Tabs	7.64	101 625		
AMAZON.COM			CC Accounting: 101-	-100-2400-610	
37	CC-780 02/16/23 Index Tabs	7.34	201 625		
AMAZON.COM			CC Accounting: 201-	-100-2400-610	
38	CC-780 02/16/23 Sick Room Supplies	5.12	101 625		
AMAZON.COM			CC Accounting: 101-	-100-2400-610	
39	CC-780 02/16/23 Sick Room Supplies	4.92	201 625		
AMAZON.COM			CC Accounting: 201-	-100-2400-610	
40	CC-780 02/16/23 Science Fair Supplies	70.39	101 625		
HOBBY LOBBY			CC Accounting: 101-	-100-1000-610	
41	CC-780 02/17/23 Fidget Toys	56.94	101 625		
AMAZON.COM			CC Accounting: 101-	-100-1000-610	
42	CC-780 02/17/23 Fidget Toys	54.70	201 625		
AMAZON.COM			CC Accounting: 201-	-100-1000-610	
43	CC-780 02/18/23 Facebook Job Ad	12.50	101 625		
MISC. VENDOR.			CC Accounting: 101-	-100-2500-540	
44	CC-780 02/18/23 Facebook Job Ad	12.50	201 625		
MISC. VENDOR.			CC Accounting: 201-	-100-2500-540	
45	CC-780 02/23/23 Thank You Flowers	51.49	101 625		
MISC. VENDOR.			CC Accounting: 101-	-100-2300-610	
46	CC-780 02/23/23 Thank You Flowers	51.49	201 625		
MISC. VENDOR.			CC Accounting: 201-	-100-2300-610	
47	CC-780 02/24/23 Facebook Job Ad	2.46	101 625		
MISC. VENDOR.			CC Accounting: 101-	-100-2500-540	
48	CC-780 02/24/23 Facebook Job Ad	2.45	201 625		
MISC. VENDOR.			CC Accounting: 201-	-100-2500-540	
49	CC-780 02/24/23 Dr. Seuss Day Supplies	163.00	101 625		
SAMS CLUB			CC Accounting: 101-	-100-1000-610	
50	CC-780 02/27/23 Batteries	11.47	101 625		
AMAZON.COM			CC Accounting: 101-	-100-1000-610	
51	CC-780 02/27/23 Batteries	11.02	201 625		
AMAZON.COM			CC Accounting: 201-	-100-1000-610	
52	CC-780 02/27/23 Expo Markers	27.56	101 625		
AMAZON.COM			CC Accounting: 101-	-100-2600-610	
53	CC-780 02/27/23 Expo Markers	26.48	201 625		
AMAZON.COM			CC Accounting: 201-	-100-2600-610	
54	CC-780 02/28/23 Sharpies	13.56	101 625		
AMAZON.COM			CC Accounting: 101-	-100-2600-610	
55	CC-780 02/28/23 Sharpies	13.02	201 625		
AMAZON.COM			CC Accounting: 201-	-100-2600-610	
56	CC-780 02/28/23 Pens	6.61	101 625		
AMAZON.COM			CC Accounting: 101-	-100-2600-610	

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
57	CC-780 02/28/23 Pens	6.36		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2600-610			
58	CC-780 03/02/23 Classroom Supplies	69.01		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2600-610			
59	CC-780 03/02/23 Classroom Supplies	66.30		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2600-610			
60	CC-781 02/06/23 State WR Hotel	9.54		101	625			
MISC HOTELS OUT-OF-DIST			CC Accounting:	101-	-100-2300-582			
61	CC-781 02/06/23 State WR Hotel	7.80		201	625			
MISC HOTELS OUT-OF-DIST			CC Accounting:	201-	-100-2300-582			
62	CC-781 02/11/23 State WR Meal	9.02		101	625			
MISC RESTAURANTS OUT-OF-DIST			CC Accounting:	101-	-100-2300-582			
63	CC-781 02/11/23 State WR Meal	7.38		201	625			
MISC RESTAURANTS OUT-OF-DIST			CC Accounting:	201-	-100-2300-582			
64	CC-781 02/11/23 State WR Hotel	211.88		101	625			
MISC HOTELS OUT-OF-DIST			CC Accounting:	101-	-100-2300-582			
65	CC-781 02/11/23 State WR Hotel	173.36		201	625			
MISC HOTELS OUT-OF-DIST			CC Accounting:	201-	-100-2300-582			
66	CC-781 02/14/23 Coaches Course	35.00		201	625			
MISC. VENDOR.			CC Accounting:	201-	-720-3500-810			
67	CC-781 03/02/23 TV for Weight Room	443.44		101	625			
SAMS CLUB			CC Accounting:	101-	-100-1000-682			
68	CC-781 03/02/23 TV for Weight Room	334.53		201	625			
SAMS CLUB			CC Accounting:	201-	-100-1000-682			
69	CC-781 03/02/23 Tech Supplies	9.76		201	625			
WALMART			CC Accounting:	201-	-100-1000-682			
70	CC-782 02/04/23 Food	4.84		112	625			
WALMART			CC Accounting:	112-157-910-3100-630				
71	CC-782 02/04/23 Food	7.52		112	625			
WALMART			CC Accounting:	112-158-910-3100-630				
72	CC-782 02/04/23 Food	4.34		112	625			
WALMART			CC Accounting:	112-661-910-3100-630				
73	CC-782 02/06/23 Food	8.31		112	625			
WALMART			CC Accounting:	112-157-910-3100-630				
74	CC-782 02/06/23 Food	12.88		112	625			
WALMART			CC Accounting:	112-158-910-3100-630				
75	CC-782 02/06/23 Food	7.44		112	625			
WALMART			CC Accounting:	112-661-910-3100-630				
76	CC-782 02/09/23 Food	6.18		112	625			
468 MARKET			CC Accounting:	112-157-910-3100-630				
77	CC-782 02/09/23 Food	9.60		112	625			
468 MARKET			CC Accounting:	112-158-910-3100-630				
78	CC-782 02/09/23 Food	5.55		112	625			
468 MARKET			CC Accounting:	112-661-910-3100-630				

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
79	CC-782 02/14/23 Food	6.51		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
80	CC-782 02/14/23 Food	10.10		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
81	CC-782 02/14/23 Food	5.84		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
82	CC-782 02/18/23 Food	4.04		112 625				
WALMART			CC Accounting:	112-157-910-3100-630				
83	CC-782 02/18/23 Food	6.28		112 625				
WALMART			CC Accounting:	112-158-910-3100-630				
84	CC-782 02/18/23 Food	3.63		112 625				
WALMART			CC Accounting:	112-661-910-3100-630				
85	CC-782 02/22/23 Food	3.38		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
86	CC-782 02/22/23 Food	5.24		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
87	CC-782 02/22/23 Food	3.03		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
88	CC-782 02/26/23 Food	11.07		112 625				
SAMS CLUB			CC Accounting:	112-157-910-3100-630				
89	CC-782 02/26/23 Food	17.18		112 625				
SAMS CLUB			CC Accounting:	112-158-910-3100-630				
90	CC-782 02/26/23 Food	9.93		112 625				
SAMS CLUB			CC Accounting:	112-661-910-3100-630				
91	CC-782 02/28/23 Food	5.78		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
92	CC-782 02/28/23 Food	8.98		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
93	CC-782 02/28/23 Food	5.19		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
94	CC-782 02/26/23 Food	60.36		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
95	CC-782 02/26/23 Food	93.65		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
96	CC-782 02/26/23 Food	54.11		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
97	CC-783 02/05/23 3rd - Timers	52.33		101 625				
AMAZON.COM			CC Accounting:	101- -100-1000-610				
98	CC-783 02/06/23 Carpet Tiles	9,789.60		101 625				
CARPET GARAGE			CC Accounting:	101- -100-2600-715				
99	CC-783 02/10/23 Supplies	21.42		101 625				
MISC. VENDOR.			CC Accounting:	101- -100-2600-610				
100	CC-783 02/10/23 Supplies	21.42		201 625				
MISC. VENDOR.			CC Accounting:	201- -100-2600-610				

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
101	CC-783 02/17/23 Batteries	410.00		101	625			
	BATTERIES + BULBS		CC Accounting:	101-	-100-2600-610			
102	CC-783 02/17/23 Batteries	410.00		201	625			
	BATTERIES + BULBS		CC Accounting:	201-	-100-2600-610			
103	CC-783 02/20/23 CREDIT	-60.00		101	625			
	BATTERIES + BULBS		CC Accounting:	101-	-100-2600-610			
104	CC-783 02/20/23 CREDIT	-60.00		201	625			
	BATTERIES + BULBS		CC Accounting:	201-	-100-2600-610			
105	CC-784 02/02/23 Bus Inspection	75.54		110	625			
	MISC. VENDOR.		CC Accounting:	110-	-100-2700-340			
106	CC-784 02/02/23 Bus Inspection	75.54		210	625			
	MISC. VENDOR.		CC Accounting:	210-	-100-2700-340			
107	CC-784 02/06/23 Batteries	38.75		110	625			
	HOME DEPOT		CC Accounting:	110-	-100-2700-340			
108	CC-784 02/06/23 Batteries	38.75		210	625			
	HOME DEPOT		CC Accounting:	210-	-100-2700-340			
109	CC-784 02/06/23 2021 Ford Exp Registration	31.93		110	625			
	CASCADE COUNTY CLERK AND RECORDER		CC Accounting:	110-	-100-2700-810			
110	CC-784 02/06/23 2021 Ford Exp Registration	31.94		210	625			
	CASCADE COUNTY CLERK AND RECORDER		CC Accounting:	210-	-100-2700-810			
111	CC-784 02/07/23 Big Iron Truck & RV Wash	62.50		110	625			
	MISC. VENDOR.		CC Accounting:	110-	-100-2700-340			
112	CC-784 02/07/23 Big Iron Truck & RV Wash	62.50		210	625			
	MISC. VENDOR.		CC Accounting:	210-	-100-2700-340			
113	CC-784 02/15/23 Supplies	24.78		110	625			
	STAPLES		CC Accounting:	110-	-100-2700-610			
114	CC-784 02/15/23 Supplies	24.78		210	625			
	STAPLES		CC Accounting:	210-	-100-2700-610			
115	CC-784 02/16/23 Supplies	31.98		110	625			
	HARBOR FREIGHT		CC Accounting:	110-	-100-2700-610			
116	CC-784 02/16/23 Supplies	31.97		210	625			
	HARBOR FREIGHT		CC Accounting:	210-	-100-2700-610			
117	CC-784 02/22/23 CPR Training	9.97		110	625			
	MISC. VENDOR.		CC Accounting:	110-	-100-2700-610			
118	CC-784 02/22/23 CPR Training	9.97		210	625			
	MISC. VENDOR.		CC Accounting:	210-	-100-2700-610			
119	CC-785 02/28/23 Joy Labz Books	353.10		101	625			
	MISC. VENDOR.		CC Accounting:	101-	-100-2220-640			
120	CC-786 02/14/23 FCS - Groceries	37.25		201	625			
	468 MARKET		CC Accounting:	201-	-390-1000-610			
121	CC-786 02/15/23 FCS - Groceries	34.37		201	625			
	468 MARKET		CC Accounting:	201-	-390-1000-610			
122	CC-786 02/21/23 MTSS Conference - Gas	32.49		115	625		123	
	WALMART		CC Accounting:	115-	-458-1000-582-123			

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/	Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO # Fund Org Prog-Func		
123	CC-786 02/21/23 MTSS Conference - Meal	26.00	115 625		123
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting: 115-	-458-1000-582-123	
124	CC-786 02/22/23 MTSS Conference - Meal	13.50	115 625		123
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting: 115-	-458-1000-582-123	
125	CC-786 02/22/23 MTSS Conference - Meal	30.00	115 625		123
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting: 115-	-458-1000-582-123	
126	CC-786 02/22/23 MTSS Conference - Meal	43.50	115 625		123
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting: 115-	-458-1000-582-123	
127	CC-786 02/23/23 MTSS Conference - Meal	46.00	115 625		123
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting: 115-	-458-1000-582-123	
128	CC-786 02/24/23 MTSS Conference - Meal	12.78	115 625		123
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting: 115-	-458-1000-582-123	
129	CC-786 02/24/23 MTSS Conferene - Gas	49.72	115 625		123
MISC. VENDOR.			CC Accounting: 115-	-458-1000-582-123	
130	CC-786 02/24/23 MTSS Conferene - Gas	39.54	115 625		123
MISC. VENDOR.			CC Accounting: 115-	-458-1000-582-123	
131	CC-786 02/24/23 MTSS Conference - Hotel	560.04	115 625		123
MISC HOTELS	OUT-OF-DIST		CC Accounting: 115-	-458-1000-582-123	
132	CC-787 02/10/23 Art - Clay	485.20	201 625		
ARCHIE BRAY CLAY	BUSINESS		CC Accounting: 201-	-100-1000-610	
133	CC-788 02/03/23 EK-2 - Dr. Seuss Hats	74.97	101 625		
AMAZON.COM			CC Accounting: 101-	-100-1000-610	
134	CC-788 02/06/23 CREDIT	-36.75	101 625		
AMAZON.COM			CC Accounting: 101-	-100-1000-610	
135	CC-788 02/06/23 Books	20.08	201 625		
AMAZON.COM			CC Accounting: 201-	-100-2220-640	
136	CC-788 02/06/23 FCS - Groceries	32.92	201 625		
468 MARKET			CC Accounting: 201-	-390-1000-610	
137	CC-788 02/08/23 FCS - Groceries	64.31	201 625		
SAMS CLUB			CC Accounting: 201-	-390-1000-610	
138	CC-788 02/08/23 FCS - Groceries	50.51	201 625		
SMITHS			CC Accounting: 201-	-390-1000-610	
139	CC-788 02/08/23 Stamp	8.67	201 625		
AMAZON.COM			CC Accounting: 201-	-100-2220-610	
140	CC-788 02/09/23 SpEd - Activity Book	14.98	201 625		
AMAZON.COM			CC Accounting: 201-	-280-1000-610	
141	CC-788 02/12/23 4th - Binders	39.99	101 625		
AMAZON.COM			CC Accounting: 101-	-100-1000-610	
142	CC-788 02/13/23 4th - Binders	56.63	101 625		
AMAZON.COM			CC Accounting: 101-	-100-1000-610	
143	CC-788 02/17/23 SpEd - Snacks	149.47	201 625		
AMAZON.COM			CC Accounting: 201-	-280-1000-610	
144	CC-788 02/23/23 Bubble Gum	22.00	115 625		423
AMAZON.COM			CC Accounting: 115-	-434-1000-610-423	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
145		CC-788 02/27/23 FCS - Groceries	160.53		201	625		
	SAMS CLUB							
146		CC-788 02/27/23 FCS - Groceries	20.22		201	625		
	SMITHS							
147		CC-788 03/01/23 Easter Supplies	273.89		115	625		423
	AMAZON.COM							
8261	12656S	1270 WEX BANK	6,129.29					
1		87667934 02/28/23 Feb Fuel - Route	3,064.65		110	100-2700	624	
2		87667934 02/28/23 Feb Fuel - Route	3,064.64		210	100-2700	624	
8262	12659S	1890 SKOGLEY, JENNIFER	175.00					
1		03/30/23 Folk Dance Day Clinician	87.50*		101	710-3400	330	
2		03/30/23 Folk Dance Day Clinician	87.50*		201	710-3400	330	
8263	12658S	2195 NYHOF, ABBY	175.00					
1		03/30/23 Folk Dance Day Clinician	87.50*		101	710-3400	330	
2		03/30/23 Folk Dance Day Clinician	87.50*		201	710-3400	330	
8264	12657S	1888 CASEY, DAVID	435.15					
1		03/30/23 Folk Dance Day Clinician	217.58*		101	710-3400	330	
2		03/30/23 Folk Dance Day Clinician	217.57*		201	710-3400	330	
8265	12660S	1809 MUST	1,556.00					
3		APR23 04/01/23 Apr Retiree Insurance - CM	778.00*		289	100-1000	260	89
4		APR23 04/01/23 Apr Retiree Insurance - LC	38.00*		289	100-1000	260	89
5		ARP23 04/01/23 Apr Retiree Insurance - RM	740.00*		289	100-1000	260	89
		# of Claims 41	Total: 91,061.86	# of Vendors 36				

SECTION III: STUDENT ACTIVITY ACCOUNT

04/14/23
13:38:55

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 03/01/23 to 03/31/23

Page: 1 of 2
Report ID: S100

Account	Receipts					Invest (+)	Misc.	Misc.	Closing Balance
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 ANNUAL	219.00	0.00	0.00	0.00	0.00		0.00	0.00	219.00
36 ART	2600.05	0.00	0.00	0.00	0.00		0.00	0.00	2600.05
2 ATHLETICS	9841.68	8721.09	1321.45	3738.86	0.00		0.00	0.00	6180.90
5 BAND	4490.30	338.99	2633.00	0.00	-881.74		0.00	0.00	5902.57
51 BOOK FAIR	614.70	0.00	20.99	0.00	0.00		0.00	0.00	635.69
3 BPA	975.12	1201.43	2453.60	1500.00	0.00		0.00	0.00	3727.29
4 CHEER/PEP CLUB	854.63	0.00	875.00	0.00	0.00		0.00	0.00	1729.63
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
61 CLASS OF 2023	2790.05	1118.00	0.00	0.00	0.00		0.00	0.00	1672.05
62 CLASS OF 2024	1812.42	0.00	0.00	0.00	0.00		0.00	0.00	1812.42
68 CLASS OF 2025	1895.63	0.00	358.80	0.00	0.00		0.00	0.00	2254.43
69 CLASS OF 2026	215.42	0.00	0.00	0.00	0.00		0.00	0.00	215.42
13 CONCESSIONS	39710.90	1801.90	505.20	0.00	-3018.83		0.00	0.00	35395.37
47 COUNSELING	1792.20	0.00	0.00	0.00	0.00		0.00	0.00	1792.20
65 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
32 FCS	0.23	0.00	0.00	0.00	0.00		0.00	0.00	0.23
15 FFA	6974.90	2573.05	391.00	0.00	0.00		0.00	0.00	4792.85
64 FOOD SERVICE CLEARING	19812.57	23713.14	0.00	0.00	3900.57		0.00	0.00	0.00
12 HS BOYS' BB	-610.50	0.00	700.00	0.00	0.00		0.00	0.00	89.50
46 HS CROSS COUNTRY	1624.97	0.00	0.00	0.00	0.00		0.00	0.00	1624.97
38 HS FOOTBALL	1398.74	0.00	0.00	0.00	0.00		0.00	0.00	1398.74
40 HS GIRLS' BB	204.58	0.00	0.00	0.00	0.00		0.00	0.00	204.58
66 HS GOLF	147.39	0.00	0.00	0.00	0.00		0.00	0.00	147.39
19 HS HONOR SOCIETY	4183.84	0.00	0.00	0.00	0.00		0.00	0.00	4183.84
29 HS STUDENT COUNCIL/MBI	985.44	803.78	0.00	0.00	0.00		0.00	0.00	181.66
37 HS TRACK	471.68	0.00	0.00	0.00	0.00		0.00	0.00	471.68
10 HS VOLLEYBALL	5963.71	0.00	0.00	0.00	0.00		0.00	0.00	5963.71
34 HS WRESTLING	1332.63	45.41	318.00	0.00	0.00		0.00	0.00	1605.22
57 JH BOYS BB	1866.60	298.85	270.00	0.00	0.00		0.00	0.00	1837.75
39 JH FOOTBALL	2066.46	0.00	0.00	0.00	0.00		0.00	0.00	2066.46
56 JH GIRLS BB	493.93	0.00	0.00	0.00	0.00		0.00	0.00	493.93
35 JH HONOR SOCIETY	206.72	0.00	0.00	0.00	0.00		0.00	0.00	206.72
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	645.65	0.00	0.00	0.00	0.00		0.00	0.00	645.65
54 JH VOLLEYBALL	457.01	0.00	0.00	0.00	0.00		0.00	0.00	457.01
55 JH WRESTLING	127.62	0.00	0.00	0.00	0.00		0.00	0.00	127.62
43 JMG	207.71	0.00	0.00	0.00	0.00		0.00	0.00	207.71
6 JUNIOR TIRP	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
18 K-8 MISC EARNINGS	3344.85	0.00	0.00	0.00	0.00		0.00	0.00	3344.85
26 LIVING 2 SERVE	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
25 REVOLVING	-2417.70	279.99	3171.00	0.00	0.00		0.00	0.00	473.31
24 ROBOTICS	96.78	0.00	0.00	0.00	0.00		0.00	0.00	96.78
9 SCHOLARSHIP	1712.29	0.00	0.00	0.00	0.00		0.00	0.00	1712.29
33 SHOP FUND	1299.77	0.00	0.00	0.00	0.00		0.00	0.00	1299.77
31 TECHNOLOGY	9568.26	0.00	225.00	0.00	0.00		0.00	0.00	9793.26
17 XCELL	793.33	0.00	0.00	0.00	0.00		0.00	0.00	793.33
898 MISC EARNINGS	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Total for Student Accounts	130771.56	40895.63	13243.04	5238.86					108357.83
Bank Account Totals	130771.56	40895.63	13243.04	5238.86	0.00		0.00	0.00	108357.83