

CASCADE SCHOOL DISTRICT 3 & B

Meeting of the Board of Trustees



APPENDICES

December 18, 2023 Regular Board Meeting

APPENDIX A

Staff Reports

Section I – FFA Advisor

Section II – Activities Director

Section III – K1-12 Principal

Section IV – Superintendent

Section V – Business Manager

FFA Board Report - December Meeting

- Ag Expo Results

Cascade FFA's results for Ag Expo 2023					
Team	Rank	Total Teams	High Ind	Ind Score	Total Ind.
Jr. Ag Quiz Bowl	4	29			
Jr. Livestock	5	58	Clair McKamey	17	251
Sr. Livestock	4	74	Tyler Lane	19	329
Jr Agronomy	4	16	Cole Standley	11	39
Jr Mechanics	8	47	Reece Hastings	24	196
Sr. Mechanics	18	66	Isaac Okes	86	292
Parli Pro	4	13	Kylee Finn	2	78
Jr Vet Science	9	44	Lindie Cummings	20	119
Sr Vet Science	38	57	Kylee Finn	19	257
Ranked as a 4 person team with only 3 people on the team					
Jr. Extemporaneous Speaking	2	29			
Trent Lane					
jr Employment Skills			Deyton Raether	23	51
sr. Employment Skills			Audrey Rumney	61	89
Conduct of Meeting	6	7			
Prepared Speech					

- NAAE/ACTE Convention

- November 29 - Dec 2 Phoenix AZ
- ACTE - Perkins Grant workshop,
- NAAE - Greenhouse planning, Hydroponic systems, Student recruitment, Plant science lab ideas (pool noodles), teaching in the “gap” versus “gain”, Career networking with industry reps and Regional NAAE meetings.

- Fruit Box Sales

- Sold over \$12,000 gross. 30 more FFA boxes than last year, and 1st time offering full boxes of fruit.

- Augusta Livestock Judging Results
 - 17 students to Augusta on Dec 11.
 - 1st place Jr. Livestock team - Vivian Byrnes 1st place high individual.
 - Vivian, Lane M, Clair M, Trevor S.
 - 2nd place Sr. Livestock team - Hal McGragor 1st place high individual.
 - Hal, Isaac O, Asher, Trent L.
- Greenhouse update -
Augered holes for uprights on Wednesday - Ran into another layer of pavement ?? We will have to line up poles with plan B...
- Perkins Grant - Fall report for CTE programs - Follow ups on graduates.
- Upcoming FFA -
 - January 16th (Tuesday) - Cascade hosting KMON Ag Sales and Poultry judging. We will be in need of judges for Ag Sales and would be awesome to have some board members and admin??
 - 17th - Livestock Judging at Expo Park
 - January 31st - LDE District contests at GFC

Questions?

Thank you for your continued support of your Agriculture Department.

Sincerely submitted,

Jennifer Ward
Cascade Agriculture Instructor
Cascade FFA Advisor

-

Activities Board Report - December 18, 2023

Since Last Board Report

1. Hosted Badger Invitational (22 teams, 275 wrestlers)
2. Hosted District 10C JH Girls Basketball Final 4 Tournament
3. Exploring ESports potential program
4. Quote for stage barrier padding (both sides)
5. "Action C" logo approval from Central Michigan University
6. Formed Scoreboard Sponsorship Committee
7. Implemented Academic All-State process/recognition procedure

Priorities (unchanged)

1. Develop sustainable & repeatable processes
2. Football Scoreboard
3. Align coaching evaluation & hiring practices with established procedures
4. Assess facilities/identify and prioritize needs
5. Identify opportunities to better recognize student-athletes (eg Academic All-State)

Upcoming Events

1. MHSA Annual Meeting (Jan 14-15)
2. HS Wrestling Thompson Falls (overnight Jan 19-20)

ACTIVITIES UPDATE

FFA

Attended Livestock Judging, Augusta High School, Dec 12

Jr Livestock 1st place, V Byrnes 1st place individual; Sr Livestock 2nd place, H McGregor 1st place individual

BPA

Fundraising efforts on-going for National Convention

Music

Christmas Concerts Dec 12 & 14

Science Fair

Cascade Science Fair set for Feb 20, 2024

Pep Club

3 new members added with the intent of invigorating student sections, possibly cheerleading team

ATHLETICS UPDATE

General

10 Student-athletes attended MHSA Aim Higher Leadership Workshop, Dec 7
21 Student-athletes to be recognized as Academic All-State for Fall sports, Dec 21

HS Football

Season close out w/Head Coach completed on Nov 27

HS Volleyball

Season close out w/Head Coach completed on Nov 22

HS Cross Country

Season close out w/Head Coach completed on Nov 29

JH Basketball

Season completed

JH Girls Regular Season and Tournament Champions

JH Boys 5th in Regular Season and Tournament

JH Girls season close-out not later than Jan 12

JH Boys season close-out scheduled Dec 18

HS Wrestling

24 wrestlers, 20 boys; 4 girls

Boys 2nd at Badger Invitational

5 meets complete

Team currently ranked #1, Colby Crowell ranked 4th & Izakk Munski ranked 6th

HS Basketball

30 players, 15 boys; 15 girls

Opening weekend complete 13 games played, season ongoing

Scoreboards

Advertiser/Sponsorship Committee Formed; efforts ongoing

Coaching Recommendations

HS Cross Country-Stephanie Perry: RETAIN

HS Football-Jeremy Butcher: RETAIN

HS Volleyball-Liz Edmundson: RETAIN

JH Football-Jason Raether: RETAIN

K1-12 Principal Report

Good Evening,

We are three days out from a much needed Christmas break. It has been an action packed month with a lot going on. With that said, our students and staff have continued to work hard and remain engaged up to the break.

State Testing

MAST testing:

The 2nd testing window closed Thursday the 14th. All students completed their assigned testles in a timely manner. In this window, ELA was not assessed. Only math.

We have our classroom results from the first testing window.

- The data shows individual student performance.
 - No aggregated data. - Classroom level or district level
 - Will receive aggregated data next year
 - How do we move forward or what decisions are we making based on the data
 - Year 2 of pilot. Results are not reported
 - In the future?
- Next window 1/29 -2/16

District testing

MAP testing window Jan 8 - Feb 1

Looking forward to the results.

Concert week:

Both were well attended by families and the community. Our students sounded great.

- Pie social - followed Elementary

Dress up days this week:

- Each day has a new theme
- Candy Cane fun run and whole school assembly on Thursday.

Staff

- First round of formal observations non-tenured and tenured
- Celebrating 8 days before Christmas - Raffle to be drawn on Thursday
- PTA donation

Open teaching positions

- Looking/recruiting candidates - Bozeman job fair
- Considering other fairs/opportunities
- 5th grade

Enjoy the upcoming break.

Superintendent's Message to the Board,

Board members, It has been a great month and we are quickly approaching Christmas break at close to mid year.

This past week I was able to attend a job career fair in Bozeman with Mr. Wison. We had yet to attend the event at the time of writing of this document, but we wanted to recruit for our two open certified positions as well as gain knowledge and experience on recruiting at job fairs as job fairs seem to be a possible route to hiring more teachers in our district. Most states have career fairs for teachers and this is an opportunity we would like to explore locally before evaluating the positives and negatives of visiting a job fair.

Rick Cumings and I attended a School Safety and Security Symposium in Helena this past week. The purpose of the symposium was to increase training and awareness regarding school crisis and safety. We have several resources available updating our security and crisis plan within our crisis team. If any board member is interested in being a member of the crisis team in charge of our safety and security policies and protocols, please let me know as we will be meeting monthly to update those plans and documents.

On the 2nd day of the training in Helena, we received information regarding new policies from MTSBA. A hot topic included the early kindergarten legislation and policies concerning that topic. It still seems there is confusion and no real plan moving forward but SAM and MTSBA anticipate giving a large amount of support and resources to helping us achieve the best outcomes for this new law.

Wiley and I attended a demonstration and information session in Missoula regarding electric school buses. Havre has given good reviews regarding their electric buses and it seems there is still a possibility of getting some e-buses at no cost to the district other than the maintenance and upkeep. Since we have yet to attend the event at the time of writing this document, let me or Wiley know if you have any questions but we anticipate asking plenty of questions to see if this will be a good option for Cascade.

With Badger Pride,

Levi Collins

PRIOR YEARS

CASCADE PUBLIC SCHOOLS

Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: November 2019, 2020, 2021, 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%
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%
4 YR AVERAGE									30%

CURRENT YEAR

CASCADE PUBLIC SCHOOLS

Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: November 2023

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Nov	2023	101	General	\$135,642.04	\$ 473,705.57	\$1,552,352.00	\$1,552,352.00	\$1,078,646.43	31%
Nov	2023	201	General	\$ 94,168.85	\$ 354,848.99	\$1,128,684.00	\$1,128,684.00	\$ 773,835.01	31%
Grand Total:				\$229,810.89	\$ 828,554.56	\$2,681,036.00	\$2,681,036.00	\$1,852,481.44	31%

APPENDIX B

Board Report

Section I – Board Training Hours

Cascade Board Hours 2023-2024

NAME	DATE	TRAINING	CREDITS
John Rumney			
		Total	0
Iain McGregor	9/7, 9/14, 9/21/23	Back to School Legal Primer	5
	10/5/2023	School Board Leadership Training	6
	11/2/2023	Think Tank Thursday	1
		Total	12
Ruth Mortag	9/7, 9/14, 9/21/23	Back to School Legal Primer	5
		Total	5
Chris Wilson	10/16/23	Back to School Legal Primer	6
	12/12/23	MCEL - Building a Bright Future Through	1
	12/12/23	MCEL - ESSER Funding Sunset	1
	12/12/23	MCEL - Overview of US Federal Policies	1
		Total	9
Rick Cummings	9/5, 11/3, 11/11	Back to School Legal Primer	5
	10/18 - 10/20	MCEL	30
	12/5-6	School Safety Symposium	5
	10 days	Think Tank Thursday	10
		Total	50
Mark McKamey	10/19/23	School Board Leadership Training	6
	10/18 - 10/20	MCEL - Bringing AI to Schools	1
		Think Tank Thursday	1
		Total	8

APPENDIX C

New Business

Section I – Math Credit

Section II – Budget Amendment

Graduation Requirements

Subjects	Number of Credits Required
English I-II-III-IV	4
Math	3
Science	3
Social Studies	3
Health & Phys. Ed.	1
Fine Arts	1
Career and Technical Ed	1
Electives	8

Communication Arts:

English I, II, III, IV	1 Credit
Foreign Language	1 Credit
English (AP)	1 Credit

Science:

Physical Science	1 Credit
Chemistry	1 Credit
Biology (I & II)	1 Credit
Anatomy & Physiology	1 Credit
Environmental	1 Credit
Ag Science	1 Credit
Earth Science	1 Credit
Animal Science	1 Credit

Health Enhancement:

Advanced P.E.	1 Credit
Health I & II	1 Credit

VoAg:

VoAg I, II, III, IV	1 Credit
Ag Lead & Comm.	1 Credit
Intro to Mechanics	1 Credit
Ag Mechanics	1 Credit
Animal Science	1 Credit

Business:

Accounting I	1 Credit
Accounting II	1 Credit
Document Formatting	1 Credit
Global Communications	1 Credit

Math:

Algebra (Pre, I, II, II, Fin.)	1 Credit
Calculus (Pre & AP)	1 Credit
Geometry	1 Credit
Integrated Math	1 Credit
Financial Math	1 Credit

Fine Arts:

Band	1 Credit
Art	1 Credit
Chorus	1 Credit
Art (AP)	1 Credit

Family & Consumer Science:

FCS I & II	1 Credit
Culinary Arts I & II	1 Credit
Building Construction	1 Credit
Welding	1 Credit
Greenhouse	1 Credit

Social Studies:

World History	1 Credit
MT History	1 Credit
US History	1 Credit
Government (AP)	1 Credit

Total Credits Required to Graduate = 24

If a student has taken a required class and passed, that class may not be repeated for additional credit. Example: a freshman takes Pre-Algebra passes then needs the three required credits for math so takes Pre-Algebra again. They will not be given the 1 credit again.

Animal Science may count for a Science credit OR a VoAg credit, but not both.

FY 2024 Listing of All Montana K-12 Course Codes and Descriptions

Secondary Courses

Grade	Code	Course Name	Endorsements	Description
02 - Mathematics				
Foundation Mathematics				
	02002 **	General Mathematics	02S MAT	General Mathematics courses reinforce and expand students' foundational mathematic skills, such as arithmetic operations using rational numbers; area, perimeter, and volume of geometric figures, congruence and similarity, angle relationships, the Pythagorean theorem, the rectangular coordinate system, sets and logic, ratio and proportion, estimation, formulas, solving and graphing simple equations and inequalities.
Pure Mathematics				
	02051 **	Pre-Algebra	02S MAT	Pre-Algebra courses increase students' foundational math skills and prepare them for Algebra I by covering a variety of topics, such as properties of rational numbers (i.e., number theory), ratio, proportion, estimation, exponents and radicals, the rectangular coordinate system, sets and logic, formulas, and solving first-degree equations and inequalities.
	02052 **	Algebra I	02S MAT	Algebra I courses include the study of properties and operations of the real number system; evaluating rational algebraic expressions; solving and graphing first degree equations and inequalities; translating word problems into equations; operations with and factoring of polynomials; and solving simple quadratic equations.
	02053 **	Algebra I—Part 1	02S MAT	The first part in a multi-part sequence of Algebra I. This course generally covers the same topics as the first semester of Algebra I, including the study of properties of rational numbers (i.e., number theory), ratio, proportion, and estimation, exponents and radicals, the rectangular coordinate system, sets and logic, formulas, and solving first degree equations and inequalities.
	02054 **	Algebra I—Part 2	02S MAT	The second part in a multi-part sequence of Algebra I. This course generally covers the same topics as the second semester of Algebra I, including the study of properties of the real number system and operations, evaluating rational algebraic expressions, solving and graphing first degree equations and inequalities, translating word problems into equations, operations with and factoring of polynomials, and solving simple quadratics.
	02055 **	Transition Algebra	02S MAT	Transition Algebra courses review and extend algebra and geometry concepts for students who have already taken Algebra I and Geometry. Transition Algebra courses include a review of such topics as properties and operations of real numbers; evaluation of rational algebraic expressions; solutions and graphs of first degree equations and inequalities; translation of word problems into equations; operations with and factoring of polynomials; simple quadratics; properties of plane and solid figures; rules of congruence and similarity; coordinate geometry including lines, segments, and circles in the coordinate plane; and angle measurement in triangles including trigonometric ratios.
	02056 **	Algebra II	02S MAT	Algebra II course topics typically include field properties and theorems; set theory; operations with rational and irrational expressions; factoring of rational expressions; in-depth study of linear equations and inequalities; quadratic equations; solving systems of linear and quadratic equations; graphing of constant, linear, and quadratic equations; properties of higher degree equations; and operations with rational and irrational exponents.
	02057 **	Algebra III	02S MAT	Algebra III courses review and extend algebra concepts for students who have already taken Algebra II. Course topics include (but are not limited to) operations with rational and irrational expressions, factoring of rational expressions, linear equations and inequalities, quadratic equations, solving systems of linear and quadratic equations, properties of higher degree equations, and operations with rational and irrational exponents. The courses may introduce topics in discrete math, elementary probability and statistics; matrices and determinants; and sequences and series.
	02062 **	Integrated Mathematics I	02S MAT	Integrated Mathematics I courses emphasize proficiency in skills involving numbers and operations, algebra, geometry, statistics, and probability. These courses are offered as the first course in a 3- or 4-year sequence of college-preparatory mathematics courses that replace traditional Algebra 1, Geometry, and Algebra 2 courses.
	02063 **	Integrated Mathematics II	02S MAT	Integrated Mathematics II courses emphasize proficiency in skills involving numbers and operations, algebra, geometry, statistics, and probability. These courses are offered as the second course in a 3- or 4-year sequence of college-preparatory mathematics courses that replace traditional Algebra 1, Geometry, and Algebra 2 courses.
	02064 **	Integrated Mathematics III	02S MAT	Integrated Mathematics III courses emphasize proficiency in skills involving numbers and operations, algebra, geometry, statistics, and probability. These courses are offered as the third course in a 3- or 4-year sequence of college-preparatory mathematics courses that replace traditional Algebra 1, Geometry, and Algebra 2 courses.

**BUDGET AMENDMENT PROCLAMATION
CASCADE SCHOOL DISTRICT B
CASCADE COUNTY**

At a regular meeting of the board of trustees of School District No.3B, Cascade County, Montana, held December 18, 2023, at 6:00 p.m. at Cascade Public Schools, the following resolution was introduced:

WHEREAS, the trustees of School District No. B, Cascade County, Montana, have made a determination that as a result of significant enrollment increases, the district's budget for the General Fund does not provide sufficient financing to properly maintain and support the district for the entire current school fiscal year; and

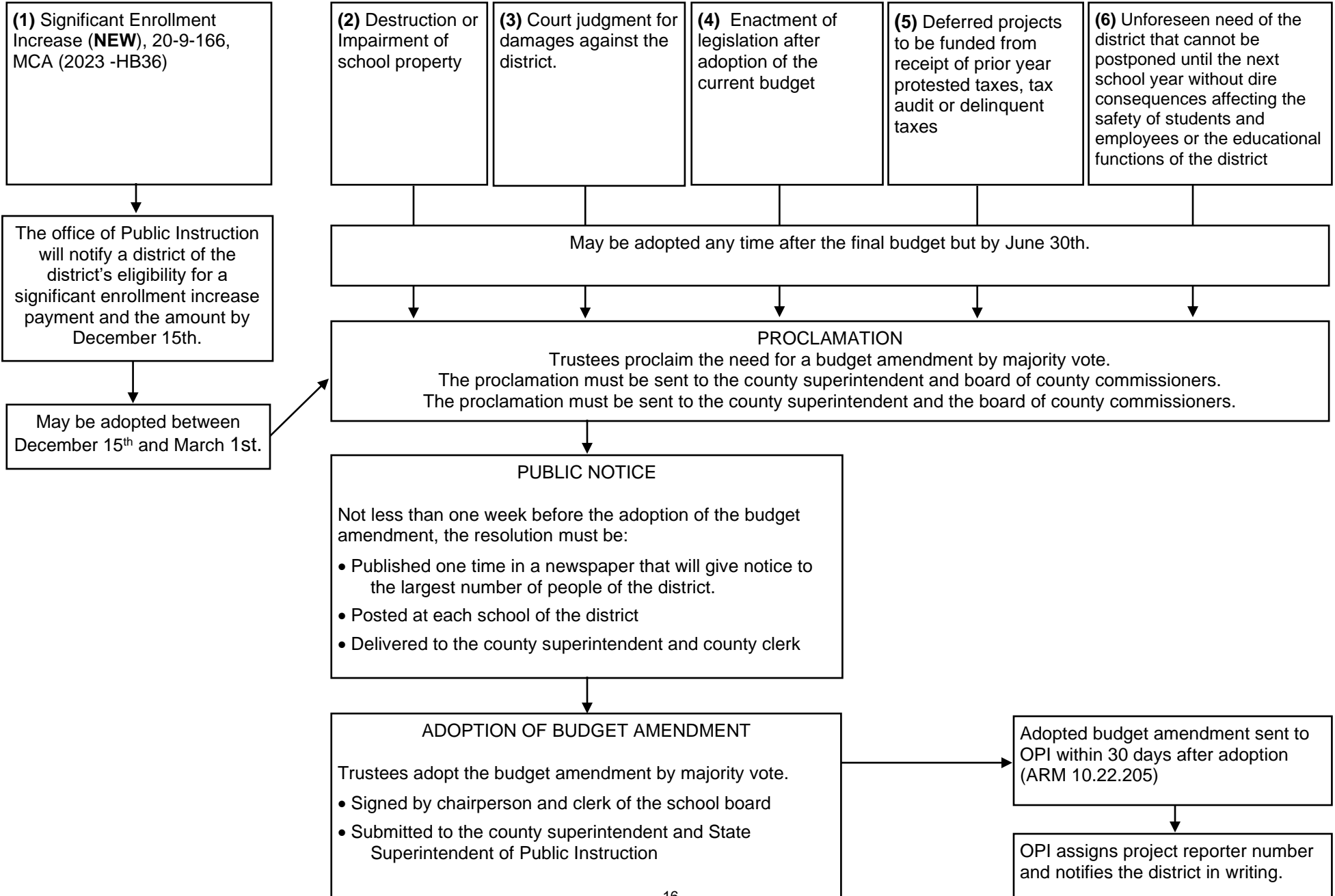
WHEREAS, the trustees have determined that an amendment to the High School General Fund budget in the amount of \$12,544.00 is necessary under the provision of Section 20-9-166 MCA and 2023 HB36; for the purpose of general operations of the High School District; and

WHEREAS, the anticipated source of financing the budget amendment expenditures shall be from the significant enrollment increase payment from the BASE aid appropriation;

THEREFORE BE IT RESOLVED that the Board of Trustees of School District No. B, Cascade County, Montana, proclaims a need for an amendment to the High School General Fund budget for fiscal year 2024 in the amount of \$12,544.00 under Section 20-9-166 MCA and 2023 HB36, for the purpose identified above, and;

BE IT FURTHER RESOLVED that the Board of Trustees of School District No.3B, Cascade County, Montana, will meet at 6 p.m. at Cascade Public Schools on January 16, 2024 for the purpose of considering and adopting the budget amendment.

BUDGET AMENDMENT PROCEDURES REASONS FOR BUDGET AMENDMENT



APPENDIX D

Consent Agenda

Section I – Meeting Minutes

Section II – Business Claims

Section III – Student Activity Account

Section IV – Sub List

Regular Meeting

DRAFT

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

Board Members Present

High School Board

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

Elementary Board

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

Not present: Iain McGregor

Others Present: Levi Collins, Karsen Floerchinger, Michael Wilson, Connor Schulte, Jason Raether, Lawni Raether, Susie Nelsen, Dave Nelsen, Kendra Lane, Ray Castellanos, Jen Ward, Tina Mann, Tami Snyder, Salina Hunter, Josh Pepos, Farrah McGregor

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.

Public Comment

There was no public comment.

Informational

- A. Letter of Resignation, Tim Lange (5th Grade Teacher, JH Boys Basketball Head Coach)
- B. Letter of Resignation, Summer Schmidt (Food Service Supervisor)
- C. Letter of Resignation, Ricky Day (Custodian)
- D. Resignation, Misty Ayers (Cook)
- E. Resignation, Jay Hickam (Sub Cook)

Staff Reports

For full detailed reports, please see the board packet appendices available on the website.

- A. Jason Raether, Activities Director
 - a. First 30 days
 - b. Priorities
 - c. Upcoming Events
 - d. Activities Update

- e. Athletics Update
- B. Connor Schulte, Dean of Students
 - a. Quarter 1 Behavior Report
- C. Michael Wilson, K1-12 Principal
 - a. MAST Testing
 - b. Parent Teacher Conferences
 - c. Title I Reading Night
 - d. 5th Grade
 - e. MAP Assessment
 - f. 2023 ACT Data
- D. Levi Collins, Superintendent
 - a. Lobby area completed
 - b. Chain link fence quotes
 - c. Electric buses
 - d. Cleaning up school & disposing of old junk and clutter
- E. Karsen Floerchinger, Business Manager
 - a. Fall ANB Counts
 - b. Audits
 - c. Indian Education for All Entitlement Funding
 - d. Professional Development
 - e. General fund budgets are 23% expended at the end of October 2023 compared to the 22% 4-year average.

Board Report

- A. Golden Gavel Award
- B. Board Evaluation
- C. Board Training Hours

New Business

- A. Consideration of Recommendation for Student Attendance Agreement Denial
Rick Cummings moved, seconded by Ruth Mortag to deny the student attendance agreement.
The meeting was closed at 6:47 pm for executive session. The meeting was reopened at 6:53 pm.
Passed unanimously.
- B. Consideration of Recommendation for Food Service Supervisor, Armando Romero
Chris Wilson moved, seconded by Ruth Mortag to approve the recommendation to hire Armando Romero as Food Service Supervisor for SY2023-2024.
Passed unanimously.
- C. Consideration of Recommendation for Long-Term Substitute Teacher, Mary Corder
Rick Cummings moved, seconded by Chris Wilson to approve the recommendation to hire Mary

Corder as Long-Term Substitute Teacher for SY2023-2024.

Passed unanimously.

- D. Consideration of Recommendation for Paraprofessional, Heidi Deshayes
Chris Wilson moved, seconded by Ruth Mortag to approve the recommendation to hire Heidi Deshayes as Paraprofessional for SY2023-2024.
Passed unanimously.
- E. Consideration of Recommendation for Bus Driver, Michelle Erickson
Ruth Mortag moved, seconded by Chris Wilson to approve the recommendation to hire Michelle Erickson as Bus Driver for SY2023-2024.
Passed unanimously.
- F. Consideration of Recommendation for Winter Coaches
Rick Cummings moved, seconded by Iain McGregor to approve the recommendation to hire the winter coaches, as listed, for SY2023-2024.
Coaches for hire included Mona Cooper - HS Wrestling Assistant, Jason Coates - HS Wrestling 2nd Asst, Raven Hensely - HS Wrestling Asst Volunteer, Robert Laakso - Hs Wrestling Asst Volunteer, Nick Ethridge - JH Boys Basketball Head (addendum).
Passed unanimously.
- G. Consideration of Resolution for Stockmens Bank Signature Updates
Chris Wilson moved, seconded by Rick Cummings to approve the signature updates for the Stockmens Bank accounts.
The update is to remove the previous Food Service Supervisor and add Mr. Romero.
Passed unanimously.
- H. Consideration of FY2023 TFS Amendments
Rick Cummings moved, seconded by Ruth Mortag to approve the FY2023 TFS Amendments.
Due to new reporting requirements for Indian Education For All entitlement payments, the TFS must be amended to account for allowable expenditures and avoid funding reductions in the future.
Passed unanimously.
- I. Consideration of Football Scoreboard Quotes
Chris Wilson moved, seconded by Iain McGregor to approve the purchase of a scoreboard.
Wilson commented that his preference was to get a big analog daktronics, move the old one up against the school, and upgrade the new gym scoreboard to digital. The current gym scoreboards could be sold. The football field scoreboard has limited use.
McGregor commented that if the money can be raised, he would like digital scoreboards for both the football field and new gym, to continue to make school better.
Mortag commented that there are other facility upgrades that need to be done. She inquired

about a policy for sponsorships, as well as the need for a fundraising committee.

Cummings commented that the sponsorships need to be tacked down.

McKamey commented that sponsorships need to be in place and would like to wait for the quotes from daktronics to come in.

Kendra Lane made public comment on the other needs in school.

Lawni Raether made public comment about the ability to add in an educational component, current curriculum that needs addressed in school and the possibility that we may not get as many sponsorships with analog scoreboard.

Mark McKamey moved to table the motion. Ruth Mortag seconded.

McKamey made comment that there were a lot of upcoming expenses and the purchase needed to thought through more, as well as firmed up prices.

Mortag commented that she would like to see a precommitment from sponsors with a dollar range for contribution. The policy committee should create a framework of sponsorship packages.

Cummings reiterated the importance of sponsorships.

The board directed the administration to bring more information to the January board meeting.

Passed unanimously.

J. Consent Agenda (Appendix D)

- a. Minutes of Regular Board Meeting, October 17, 2023
- b. Business Claims
- c. Student Activity Account
- d. Sub List

Iain McGregor moved, seconded by Ruth Mortag to approve the consent agenda.

Passed unanimously.

Recess 8:28-8:31

Superintendent Quarterly Evaluation (I)

The board convened in executive session for the superintendent quarterly evaluation at 8:31 pm. The meeting was reopened at 8:58 pm.

Board Meeting Evaluation (I)

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

Announcements (I)

- A. Regular School Board Meeting, December 19, 2023
- B. Upcoming Trainings

Adjournment (A)

At 8:58 pm Iain McGregor moved, seconded by Chris Wilson 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 the coinciding board agenda found on Cascade Public Schools' webpage:

www.cascade.k12.mt.us/District/1141-Board-Agendas-and-Packet.html

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
8561	13001S	2517 RAETHER, JASON	10,398.72						
		Remodel and rennovation of counselor's office area to lobby area							
1		10/15/23 Lobby Remodel	5,199.36		161	100-4600	725		
2		08/01/23 Lobby Remodel	5,199.36		261	100-4600	725		
8580	12987S	1809 MUST	1,586.00						
3		NOV23 11/01/23 Nov Retiree Insurance - CM	794.00*		289	100-1000	260	89	
4		NOV23 11/01/23 Nov Retiree Insurance - LC	38.00*		289	100-1000	260	89	
5		NOV23 11/01/23 Nov Retiree Insurance - RM	754.00*		289	100-1000	260	89	
8581	12988S	1374 BLICK ART MATERIALS	36.20						
1		1691983 10/18/23 ART - Twisteez	36.20		101	100-1000	610		
8582	12989S	3101 CASCADE COUNTY TREASURER	1,865.00						
1		2023 Cascade Co Tax - House	60.00		101	100-2600	810		
2		2023 Cascade Co Tax - House	60.00		201	100-2600	810		
3		2023 Cascade Co Tax - Dist 3C	810.00		101	100-2600	810		
4		2023 Cascade Co Tax - Dist 3C	810.00		201	100-2600	810		
5		2023 Cascade Co Tax - Dist 84	62.50		101	100-2600	810		
6		2023 Cascade Co Tax - Dist 84	62.50		201	100-2600	810		
8583	12990S	3987 CULLIGAN	122.50						
1		10/31/23 Water Services	56.35		101	100-2600	452		
2		10/31/23 Water Services	66.15		201	100-2600	452		
8584	12991S	1268 DIAMOND PRODUCTS INC.	111.30						
		112 Supplies							
1		2502 10/30/23 Kitchen Supplies	33.39		112 157	910-3100	610		
2		2502 10/30/23 Kitchen Supplies	60.10		112 158	910-3100	610		
3		2502 10/30/23 Kitchen Supplies	17.81		112 661	910-3100	610		
8585	12992S	4382 DPHHS	115.00						
1		FL15816 11/03/23 2024 License Renewal	51.75		112 158	910-3100	810		
2		FL15816 11/03/23 2024 License Renewal	29.90		112 661	910-3100	810		
4		FL15816 11/03/23 2024 License Renewal	33.35		112 157	910-3100	810		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8586	12993S	855 ENERGY WEST	3,257.67					
1		10/26/23 Gas - Oct 2023	1,586.84		101	100-2600	411	
2		10/26/23 Gas - Oct 2023	550.54		110	100-2600	411	
3		10/26/23 Gas - Oct 2023	485.77		201	100-2600	411	
4		10/26/23 Gas - Oct 2023	615.31		210	100-2600	411	
5		10/26/23 Gas - Oct 2023	9.41*		101	100-2600	411	1
6		10/26/23 Gas - Oct 2023	3.27*		110	100-2600	411	1
7		10/26/23 Gas - Oct 2023	2.88*		201	100-2600	411	1
8		10/26/23 Gas - Oct 2023	3.65*		210	100-2600	411	1
8587	12994S	206 GENERAL DISTRIBUTING CO.	1,056.17					
1		1300228 10/17/23 AG - Welding Supplies	628.30*		215	390-1000	610	23
2		1300666 10/18/23 AG - Welding Supplies	277.83*		215	390-1000	610	23
3		1306066 10/31/23 AG - Welding Supplies	50.81*		215	390-1000	610	23
4		1306066 10/31/23 AG - Welding Supplies	99.23		201	390-1000	610	
8588	12995S	242 HARTLEY'S SCHOOL BUS	4,974.21					
Insurance Claim - 2018 Bluebird deer hit damage								
1		45536 10/18/23 Bus Parts - 2018 Bluebird	2,487.10*		110	100-2700	440	
2		45536 10/18/23 Bus Parts - 2018 Bluebird	2,487.11*		210	100-2700	440	
8589	12996S	3876 HOME DEPOT PRO INSTITUTIONAL	1,640.82					
1		767639305 09/28/23 Misc Main't Supplies	194.52		101	100-2600	610	
2		767639305 09/28/23 Misc Main't Supplies	186.90		201	100-2600	610	
3		767985260 09/29/23 Misc Main't Supplies	91.56		101	100-2600	610	
4		767985260 09/29/23 Misc Main't Supplies	87.96		201	100-2600	610	
5		769690447 10/10/23 Misc Main't Supplies	285.21		101	100-2600	610	
6		769690447 10/10/23 Misc Main't Supplies	274.02		201	100-2600	610	
7		770252443 10/13/23 Misc Main't Supplies	110.35		101	100-2600	610	
8		770252443 10/13/23 Misc Main't Supplies	106.02		201	100-2600	610	
9		770993509 10/18/23 Misc Main't Supplies	101.20		101	100-2600	610	
10		770993509 10/18/23 Misc Main't Supplies	97.24		201	100-2600	610	
11		771416682 10/20/23 Misc Main't Supplies	53.98		101	100-2600	610	
12		771416682 10/20/23 Misc Main't Supplies	51.86		201	100-2600	610	
8590	12997S	1354 INTERQUEST DETECTION CANINES	400.00					
1		1295 10/23/23 Drug Dogs	200.00*		101	100-2400	330	
2		1295 10/23/23 Drug Dogs	200.00*		201	100-2400	330	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8591	12998S	2788 NATIONAL LAUNDRY	424.48					
1		12720 10/04/23 Kitchen Supplies	24.83		112 157	910-3100	610	
2		12720 10/04/23 Kitchen Supplies	38.53		112 158	910-3100	610	
3		12720 10/04/23 Kitchen Supplies	22.26		112 661	910-3100	610	
4		14755 10/11/23 Kitchen Supplies	6.10		112 157	910-3100	610	
5		14755 10/11/23 Kitchen Supplies	9.47		112 158	910-3100	610	
6		14755 10/11/23 Kitchen Supplies	5.47		112 661	910-3100	610	
7		16691 10/18/23 Kitchen Supplies	58.50		112 157	910-3100	610	
8		16691 10/18/23 Kitchen Supplies	90.77		112 158	910-3100	610	
9		16691 10/18/23 Kitchen Supplies	52.45		112 661	910-3100	610	
10		18713 10/25/23 Kitchen Supplies	33.66		112 157	910-3100	610	
11		18713 10/25/23 Kitchen Supplies	52.25		112 158	910-3100	610	
12		18713 10/25/23 Kitchen Supplies	30.19		112 661	910-3100	610	
8592	12999S	1939 NELS TRAILER AND REPAIR	1,940.00					
1		11/04/23 2018 Bluebird Bus Repair	970.00*		110	100-2700	440	
2		11/04/23 2018 Bluebird Bus Repair	970.00*		210	100-2700	440	
8593	13000S	1947 POMP'S TIRE SERVICE, INC	2,200.00					
1		1810012095 10/25/23 Snow Tires	50.00		110	100-2700	610	
2		1810012095 10/25/23 Snow Tires	50.00		210	100-2700	610	
3		1810012250 10/31/23 LT TRK Spin Balance	1,050.00		110	100-2700	340	
4		1810012250 10/31/23 LT TRK Spin Balance	1,050.00		210	100-2700	340	
8594	13002S	1710 REPUBLIC SERVICES	1,395.38					
1		426863 10/31/23 Disposal Services - Nov 2023	697.69		101	100-2600	431	
2		426863 10/31/23 Disposal Services - Nov 2023	697.69		201	100-2600	431	
8595	13004S	1899 ROOSTER'S SPECIALTIES	6,750.00					
1		13 11/08/23 District House Tree Trimming	2,250.00*		101	100-2600	340	
2		13 11/08/23 District House Tree Trimming	2,250.00		201	100-2600	340	
3		13 11/08/23 School Parking Lot Tree Trimm	1,125.00*		101	100-2600	340	
4		13 11/08/23 School Parking Lot Tree Trimm	1,125.00		201	100-2600	340	
8597	13003S	1934 ROCKY MOUNTAIN PORTABLES	463.20					
1		RMP211919 10/31/23 FB Field Porta Potties	231.60		101	100-2600	452	
2		RMP211919 10/31/23 FB Field Porta Potties	231.60		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
8598	13005S	1691 SCHOOLHOUSE IT	5,116.16					
1		2953 11/01/23 Contract Tech Services	1,409.55		128	100-2580	355	
2		2953 11/01/23 Contract Tech Services	2,861.81		228	100-2580	355	
3		2970 11/08/23 Tech Equipment	278.78		128	100-2580	355	
4		2970 11/08/23 Tech Equipment	566.02		228	100-2580	355	
8599	13007S	505 TOWN OF CASCADE	3,583.56					
1		10/30/23 Water/Sewer Services - Oct 23	1,074.00		101	100-2600	421	
2		10/30/23 Water/Sewer Services - Oct 23	831.48		110	100-2600	421	
3		10/30/23 Water/Sewer Services - Oct 23	692.90		201	100-2600	421	
4		10/30/23 Water/Sewer Services - Oct 23	866.13		210	100-2600	421	
5		10/30/23 Water/Sewer Services - Oct 23	36.91*		101	100-2600	421	1
6		10/30/23 Water/Sewer Services - Oct 23	28.57*		110	100-2600	421	1
7		10/30/23 Water/Sewer Services - Oct 23	23.81*		201	100-2600	421	1
8		10/30/23 Water/Sewer Services - Oct 23	29.76*		210	100-2600	421	1
8600	13006S	1916 T-MOBILE	52.04					
1		16 10/21/23 Dist House Internet	26.02*		128	100-2580	531	1
2		16 10/21/23 Dist House Internet	26.02*		228	100-2580	531	1
8601	13008S	2047 US FOODS	9,375.36					
1		5987313 10/13/23 CREDIT	-0.06		112 157	910-3100	630	
2		5987313 10/13/23 CREDIT	-0.12		112 158	910-3100	630	
3		5987313 10/13/23 CREDIT	-0.04		112 661	910-3100	630	
4		5982352 10/31/23 CREDIT	-9.62		112 157	910-3100	630	
5		5982352 10/31/23 CREDIT	-17.31		112 158	910-3100	630	
6		5982352 10/31/23 CREDIT	-5.13		112 661	910-3100	630	
7		5096348 10/12/23 Food	1,154.46		112 157	910-3100	630	
8		5096348 10/12/23 Food	2,078.03		112 158	910-3100	630	
9		5096348 10/12/23 Food	615.71		112 661	910-3100	630	
10		5154183 10/13/23 Food	13.72		112 157	910-3100	630	
11		5154183 10/13/23 Food	24.68		112 158	910-3100	630	
12		5154183 10/13/23 Food	7.31		112 661	910-3100	630	
13		5453878 10/26/23 Food	1,065.12		112 157	910-3100	630	
14		5453878 10/26/23 Food	1,917.21		112 158	910-3100	630	
15		5453878 10/26/23 Food	568.06		112 661	910-3100	630	
16		5997962 11/02/23 CREDIT	-5.56		112 157	910-3100	630	
17		5997962 11/02/23 CREDIT	-10.02		112 158	910-3100	630	
18		5997962 11/02/23 CREDIT	-2.97		112 661	910-3100	630	
19		5521804 10/28/23 Food	61.40		112 157	910-3100	630	
20		5521804 10/28/23 Food	110.53		112 158	910-3100	630	
21		5521804 10/28/23 Food	32.75		112 661	910-3100	630	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
22		5626178 11/02/23 Food	533.17		112 157	910-3100	630	
23		5626178 11/02/23 Food	959.69		112 158	910-3100	630	
24		5626178 11/02/23 Food	284.35		112 661	910-3100	630	
8602	13020S	1310 BMO HARRIS COMMERCIAL CARD	7,431.08					
1		CC-875 10/16/23 Novel Effect Subscription - 1y	39.99		201	625		
		NOVEL EFFECT			CC Accounting: 201-	-100-2220-682		
2		CC-875 10/31/23 Storage Totes	95.43		201	625		
		AMAZON.COM			CC Accounting: 201-	-720-3500-610		
3		CC-875 10/31/23 Scale Carrying Case	100.22		201	625		
		AMAZON.COM			CC Accounting: 201-	-720-3500-610		
4		CC-876 10/10/23 Postage Due	8.50		101	625		
		US POSTAL SERVICE-CASCADE			CC Accounting: 101-	-100-2500-532		
5		CC-876 10/10/23 Postage Due	11.26		201	625		
		US POSTAL SERVICE-CASCADE			CC Accounting: 201-	-100-2500-532		
6		CC-876 10/12/23 Postage	7.33		101	625		
		US POSTAL SERVICE-CASCADE			CC Accounting: 101-	-100-2500-532		
7		CC-876 10/12/23 Postage	9.72		201	625		
		US POSTAL SERVICE-CASCADE			CC Accounting: 201-	-100-2500-532		
8		CC-876 10/29/23 Halloween Staff Snack	139.46		101	625		
		SAMS CLUB			CC Accounting: 101-	-100-2400-630		
9		CC-876 10/29/23 Halloween Staff Snack	105.20		201	625		
		SAMS CLUB			CC Accounting: 201-	-100-2400-630		
10		CC-876 10/29/23 Halloween Staff Snacks	31.70		101	625		
		ALBERTSONS			CC Accounting: 101-	-100-2400-630		
11		CC-876 10/29/23 Halloween Staff Snacks	31.70		201	625		
		ALBERTSONS			CC Accounting: 201-	-100-2400-630		
12		CC-876 11/01/23 Staff Shirts	60.95		101	625		
		UNIVERSAL ATHLETIC, LLC			CC Accounting: 101-	-100-2300-610		
13		CC-876 11/01/23 Staff Shirts	60.95		201	625		
		UNIVERSAL ATHLETIC, LLC			CC Accounting: 201-	-100-2300-610		
14		CC-876 11/01/23 Staff Shirts	26.50		101	625		
		UNIVERSAL ATHLETIC, LLC			CC Accounting: 101-	-100-2300-610		
15		CC-876 11/01/23 Staff Shirts	26.50		201	625		
		UNIVERSAL ATHLETIC, LLC			CC Accounting: 201-	-100-2300-610		
16		CC-876 11/03/23 Statement Fee	3.00		101	625		
		BMO HARRIS COMMERCIAL CARD			CC Accounting: 101-	-100-2500-810		
17		CC-877 10/10/23 MCEL Fuel	46.50		101	625		
		MISC. VENDOR.			CC Accounting: 101-	-100-2500-582		
18		CC-877 10/10/23 MCEL Fuel	46.50		201	625		
		MISC. VENDOR.			CC Accounting: 201-	-100-2500-582		
19		CC-877 10/18/23 MCEL Fuel	36.49		101	625		
		MISC. VENDOR.			CC Accounting: 101-	-100-2500-582		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
20		CC-877 10/18/23 MCEL Fuel	36.50		201	625		
	MISC. VENDOR.			CC Accounting:	201-	-100-2500-582		
21		CC-877 10/21/23 MCEL Fuel	37.62		101	625		
	MISC. VENDOR.			CC Accounting:	101-	-100-2500-582		
22		CC-877 10/21/23 MCEL Fuel	37.62		201	625		
	MISC. VENDOR.			CC Accounting:	201-	-100-2500-582		
23		CC-877 10/24/23 NCLRC Clerk Meeting	6.26		101	625		
	MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2500-582		
24		CC-877 10/24/23 NCLRC Clerk Meeting	5.13		201	625		
	MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	201-	-100-2500-582		
25		CC-877 10/31/23 Breakfast for Auditors	20.08		101	625		
	MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2500-630		
26		CC-877 10/31/23 Breakfast for Auditors	16.43		201	625		
	MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	201-	-100-2500-630		
27		CC-878 10/05/23 Paper Rolls	300.53		101	625		
	SCHOOL SPECIALTY	INC		CC Accounting:	101-	-100-1000-610		
28		CC-878 10/05/23 Paper Rolls	300.52		201	625		
	SCHOOL SPECIALTY	INC		CC Accounting:	201-	-100-1000-610		
29		CC-878 10/11/23 Cardstock	60.68		101	625		
	AMAZON.COM			CC Accounting:	101-	-100-1000-610		
30		CC-878 10/11/23 Cardstock	58.31		201	625		
	AMAZON.COM			CC Accounting:	201-	-100-1000-610		
31		CC-878 10/16/23 HIS - Tribune Subscription	27.00		201	625		
	GREAT FALLS TRIBUNE			CC Accounting:	201-	-100-1000-640		
32		CC-878 10/24/23 Budget / Facilities Trainings	140.00		101	625		
	MASBO			CC Accounting:	101-	-100-2500-582		
33		CC-878 10/24/23 Budget / Facilities Trainings	140.00		201	625		
	MASBO			CC Accounting:	201-	-100-2500-582		
34		CC-878 10/26/23 Copy Paper	155.00		101	625		
	AMAZON.COM			CC Accounting:	101-	-100-1000-610		
35		CC-878 10/26/23 Copy Paper	148.92		201	625		
	AMAZON.COM			CC Accounting:	201-	-100-1000-610		
36		CC-878 10/27/23 Classroom Supplies	89.68		101	625		
	AMAZON.COM			CC Accounting:	101-	-100-1000-610		
37		CC-878 10/27/23 Classroom Supplies	86.16		201	625		
	AMAZON.COM			CC Accounting:	201-	-100-1000-610		
38		CC-879 10/05/23 Fuel - MCEL	76.00		101	625		
	MISC. VENDOR.			CC Accounting:	101-	-100-2300-582		
39		CC-879 10/05/23 Fuel - MCEL	48.59		201	625		
	MISC. VENDOR.			CC Accounting:	201-	-100-2300-582		
40		CC-879 10/18/23 Meal - MCEL	13.49		101	625		
	MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2300-582		
41		CC-879 10/18/23 Meal - MCEL	13.49		201	625		
	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			
42	CC-879 10/18/23 Meal - MCEL	5.12		101	625			
SAMS CLUB			CC Accounting:	101-	-100-2300-610			
43	CC-879 10/18/23 Meal - MCEL	3.86		201	625			
SAMS CLUB			CC Accounting:	201-	-100-2300-610			
44	CC-879 10/18/23 ChatGPT Subscription	10.00		101	625			
CHAT GPT			CC Accounting:	101-	-100-2300-682			
45	CC-879 10/18/23 ChatGPT Subscription	10.00		201	625			
CHAT GPT			CC Accounting:	201-	-100-2300-682			
46	CC-879 10/19/23 Meal - MCEL	5.87		101	625			
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2300-582			
47	CC-879 10/19/23 Meal - MCEL	4.81		201	625			
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	201-	-100-2300-582			
48	CC-879 10/19/23 Meal - MCEL	7.42		101	625			
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2300-582			
49	CC-879 10/19/23 Meal - MCEL	6.07		201	625			
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	201-	-100-2300-582			
50	CC-879 10/19/23 Meal - MCEL	9.57		101	625			
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2300-582			
51	CC-879 10/19/23 Meal - MCEL	7.83		201	625			
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	201-	-100-2300-582			
52	CC-879 10/20/23 Meal - MCEL	5.27		101	625			
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2300-582			
53	CC-879 10/20/23 Meal - MCEL	4.32		201	625			
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	201-	-100-2300-582			
54	CC-880 10/13/23 PIR Day	22.55		101	625			
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2300-582			
55	CC-880 10/13/23 PIR Day	18.45		201	625			
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	201-	-100-2300-582			
56	CC-880 10/30/23 Napa	12.74		110	625			
NAPA AUTO PARTS			CC Accounting:	110-	-100-2700-610			
57	CC-880 10/30/23 Napa	12.75		210	625			
NAPA AUTO PARTS			CC Accounting:	210-	-100-2700-610			
58	CC-881 10/17/23 Food	19.98		112	625			
SAMS CLUB			CC Accounting:	112-157-910-3100-630				
59	CC-881 10/17/23 Food	35.95		112	625			
SAMS CLUB			CC Accounting:	112-158-910-3100-630				
60	CC-881 10/17/23 Food	10.65		112	625			
SAMS CLUB			CC Accounting:	112-661-910-3100-630				
61	CC-881 10/31/23 Food	5.74		112	625			
468 MARKET			CC Accounting:	112-157-910-3100-630				
62	CC-881 10/31/23 Food	10.35		112	625			
468 MARKET			CC Accounting:	112-158-910-3100-630				
63	CC-881 10/31/23 Food	3.07		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			
64	CC-881 11/01/23 Food	5.69		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
65	CC-881 11/01/23 Food	10.23		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
66	CC-881 11/01/23 Food	3.03		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
67	CC-881 11/02/23 Food	5.51		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
68	CC-881 11/02/23 Food	9.92		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
69	CC-881 11/02/23 Food	2.94		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
70	CC-882 10/06/23 Chromebook Screens/Batteries	209.43		128 625				
AMAZON.COM			CC Accounting:	128- -100-1000-682				
71	CC-882 10/06/23 Chromebook Screens/Batteries	201.22		228 625				
AMAZON.COM			CC Accounting:	228- -100-1000-682				
72	CC-882 10/10/23 Smart TV	58.64		128 625				
AMAZON.COM			CC Accounting:	128- -100-1000-682				
73	CC-882 10/10/23 Smart TV	56.35		228 625				
AMAZON.COM			CC Accounting:	228- -100-1000-682				
74	CC-882 10/12/23 Tech Supplies	210.84		128 625				
AMAZON.COM			CC Accounting:	128- -100-1000-682				
75	CC-882 10/12/23 Tech Supplies	202.58		228 625				
AMAZON.COM			CC Accounting:	228- -100-1000-682				
76	CC-882 10/25/23 Gym Floor Cleaner	625.68		101 625				
HILLYARD INC			CC Accounting:	101- -100-2600-610				
77	CC-882 10/25/23 Gym Floor Cleaner	625.68		201 625				
HILLYARD INC			CC Accounting:	201- -100-2600-610				
78	CC-883 10/06/23 Seeley Lake	12.35		110 625				
MISC. VENDOR.			CC Accounting:	110- -100-2700-610				
79	CC-883 10/06/23 Seeley Lake	12.35		210 625				
MISC. VENDOR.			CC Accounting:	210- -100-2700-610				
80	CC-883 10/11/23 Registration	26.76		110 625				
CASCADE COUNTY CLERK AND RECORDER			CC Accounting:	110- -100-2700-810				
81	CC-883 10/11/23 Registration	26.76		210 625				
CASCADE COUNTY CLERK AND RECORDER			CC Accounting:	210- -100-2700-810				
82	CC-883 10/01/82 K - Classroom Supplies	77.33		101 625				
AMAZON.COM			CC Accounting:	101- -100-1000-610				
83	CC-883 10/19/23 Emergency Window Handle Kit	127.22		110 625				
TRANSPORTATION ACCESSORY			CC Accounting:	110- -100-2700-610				
84	CC-883 10/19/23 Emergency Window Handle Kit	127.22		210 625				
TRANSPORTATION ACCESSORY			CC Accounting:	210- -100-2700-610				
85	CC-883 10/30/23 Supplies	95.00		110 625				
NORTH 40 OUTFITTERS			CC Accounting:	110- -100-2700-610				

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/	Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO # Fund Org Prog-Func		
86	CC-883 10/30/23 Supplies	94.99	210 625		
	NORTH 40 OUTFITTERS		CC Accounting: 210-	-100-2700-610	
87	CC-883 10/30/23 Supplies	141.56	110 625		
	HOME DEPOT		CC Accounting: 110-	-100-2700-610	
88	CC-883 10/30/23 Supplies	141.56	210 625		
	HOME DEPOT		CC Accounting: 210-	-100-2700-610	
89	CC-883 10/30/23 CPR	9.97	110 625		
	NATIONAL CPR FOUNDATION		CC Accounting: 110-	-100-2700-330	
90	CC-883 10/30/23 CPR	9.97	210 625		
	NATIONAL CPR FOUNDATION		CC Accounting: 210-	-100-2700-330	
91	CC-884 10/24/23 2nd - Supplemental Meal	99.00	101 625		
	TEACHERS PAY TEACHERS		CC Accounting: 101-	-100-1000-640	
92	CC-884 10/31/23 Spelling Bee	180.00	101 625		
	SCRIPPS NATIONAL SPELLING BEE		CC Accounting: 101-	-100-1000-810	
93	CC-885 10/12/23 Art - Supplies	179.70	201 625		
	AMAZON.COM		CC Accounting: 201-	-100-1000-610	
94	CC-885 10/12/23 Misc SpEd Supplies	73.72	101 625		
	AMAZON.COM		CC Accounting: 101-	-280-1000-610	
95	CC-885 10/12/23 Misc SpEd Supplies	70.82	201 625		
	AMAZON.COM		CC Accounting: 201-	-280-1000-610	
96	CC-885 10/16/23 FCS - Groceries	252.20	201 625		
	MISC. VENDOR.		CC Accounting: 201-	-390-1000-610	
97	CC-885 10/30/23 4th - Classroom Supplies	113.96	101 625		
	AMAZON.COM		CC Accounting: 101-	-100-1000-610	
98	CC-885 10/31/23 Misc AD Supplies	174.26	101 625		
	AMAZON.COM		CC Accounting: 101-	-720-3500-610	
99	CC-885 10/31/23 Misc AD Supplies	167.43	201 625		
	AMAZON.COM		CC Accounting: 201-	-720-3500-610	
100	CC-885 11/01/23 HIS - Posters, Colored Pencils	50.93	201 625		
	AMAZON.COM		CC Accounting: 201-	-100-1000-610	
8603 13009S	1557 AMERICAN EXPRESS	1,529.74			
1	CC-886 10/18/23 NAAE/ACTE National Conference	702.05	215 625		324
	MISC AIRLINES OUT-OF-DISTRICT		CC Accounting: 215-	-451-1000-582-324	
2	CC-886 10/18/23 NAAE/ACTE National Conference	17.00	215 625		324
	MISC AIRLINES OUT-OF-DISTRICT		CC Accounting: 215-	-451-1000-582-324	
3	CC-886 10/18/23 NAAE/ACTE National Conference	22.00	215 625		324
	MISC AIRLINES OUT-OF-DISTRICT		CC Accounting: 215-	-451-1000-582-324	
4	CC-886 10/19/23 CTE Conference	20.91	215 625		324
	ALBERTSONS		CC Accounting: 215-	-451-1000-582-324	
5	CC-886 10/20/23 CTE Conference	115.56	215 625		324
	MISC HOTELS OUT-OF-DIST		CC Accounting: 215-	-451-1000-582-324	
6	CC-886 10/25/23 AED Pads & Battery	210.33	101 625		
	AED CENTER		CC Accounting: 101-	-100-2600-610	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7		CC-886 10/25/23 AED Pads & Battery	210.34		201	625		
AED CENTER				CC Accounting:	201-	-100-2600-610		
8		CC-886 11/09/23 Amazon	3.74		128	625		
AMAZON.COM				CC Accounting:	128-	-100-2500-682		
9		CC-886 11/09/23 Amazon	11.21		228	625		
AMAZON.COM				CC Accounting:	228-	-100-2500-682		
10		CC-886 11/09/23 AED Pads & Battery	108.30		101	625		
AED CENTER				CC Accounting:	101-	-100-2600-610		
11		CC-886 11/09/23 AED Pads & Battery	108.30		201	625		
AED CENTER				CC Accounting:	201-	-100-2600-610		
8604	13019S	1270 WEX BANK	6,192.56					
1		92991766 10/31/23 Oct Fuel - Route	2,168.44		110	100-2700	624	
2		92991766 10/31/23 Oct Fuel - Route	2,168.44		210	100-2700	624	
3		92991766 10/31/23 Oct Fuel - Admin	78.27		101	100-2300	624	
4		92991766 10/31/23 Oct Fuel - Activities	78.76		101	710-3400	624	
5		92991766 10/31/23 Oct Fuel - Activities	115.48*		215	451-1000	582	324
6		92991766 10/31/23 Oct Fuel - Athletics	474.96		101	720-3500	624	
7		92991766 10/31/23 Oct Fuel - Athletics	1,108.21*		201	720-3500	624	
8605	13010S	2163 CENTURY LINK	122.39					
1		11/01/23 Phone Lines - Oct 2023	41.61		101	100-2580	531	
2		11/01/23 Phone Lines - Oct 2023	25.70		110	100-2580	531	
3		11/01/23 Phone Lines - Oct 2023	28.15		201	100-2580	531	
4		11/01/23 Phone Lines - Oct 2023	26.93		210	100-2580	531	
8606	13011S	2778 HAVRE HIGH SCHOOL MUSIC DEPT	120.00					
1		North Central Honor Choir/Band	120.00		201	710-3400	810	
8607	13012S	400 NORTHWESTERN ENERGY	8,400.74					
1		11/06/23 Electricity - Oct 2023	2,475.97		101	100-2600	412	
2		11/06/23 Electricity - Oct 2023	1,815.71		110	100-2600	412	
3		11/06/23 Electricity - Oct 2023	1,815.71		201	100-2600	412	
4		11/06/23 Electricity - Oct 2023	2,145.84		210	100-2600	412	
5		11/06/23 Electricity - Oct 2023	44.26*		101	100-2600	412	1
6		11/06/23 Electricity - Oct 2023	32.45*		110	100-2600	412	1
7		11/06/23 Electricity - Oct 2023	32.45*		201	100-2600	412	1
8		11/06/23 Electricity - Oct 2023	38.35*		210	100-2600	412	1

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
8608	13013S	4495 PITNEY BOWES BANK INC PURCHASE	337.27						
1		11/03/23 Postage / Meter Ink	145.03		101	100-2500	532		
2		11/03/23 Postage / Meter Ink	192.24		201	100-2500	532		
8609	13014S	1645 RUDD & COMPANY	17,160.48						
1		358414 10/31/23 FY23 Audit	10,296.29*		101	100-2500	330		
2		358414 10/31/23 FY23 Audit	6,864.19		201	100-2500	330		
8610	13015S	3745 STEEL ETC HOLDING COMPANY	1,017.54						
1		599851 09/29/23 AG - Steel	1,017.54		201	390-1000	610		
8611	13016S	616 SYSCO MONTANA INC.	5,600.15						
1		443612388 10/04/23 Food	473.33		112 157	910-3100	630		
2		443612388 10/04/23 Food	734.47		112 158	910-3100	630		
3		443612388 10/04/23 Food	424.36		112 661	910-3100	630		
4		443623836 10/11/23 CREDIT	-4.35		112 157	910-3100	630		
5		443623836 10/11/23 CREDIT	-6.75		112 158	910-3100	630		
6		443623836 10/11/23 CREDIT	-3.90		112 661	910-3100	630		
7		443623045 10/11/23 Food	575.43		112 157	910-3100	630		
8		443623045 10/11/23 Food	892.89		112 158	910-3100	630		
9		443623045 10/11/23 Food	515.89		112 661	910-3100	630		
10		443633437 10/18/23 Food	466.68		112 157	910-3100	630		
11		443633437 10/18/23 Food	724.17		112 158	910-3100	630		
12		443633437 10/18/23 Food	418.41		112 661	910-3100	630		
13		443655739 11/01/23 Food	112.96		112 157	910-3100	630		
14		443655739 11/01/23 Food	175.28		112 158	910-3100	630		
15		443655739 11/01/23 Food	101.28		112 661	910-3100	630		
8612	13017S	541 UNIVERSAL ATHLETIC, LLC	914.37						
1		5020046043 12/09/23 HS Volleyball Uniforms	355.60*		201	720-3500	610		
2		5020046323 12/13/23 HS GB Practice Jerseys	203.17*		201	720-3500	610		
3		5020046043 12/15/23 HS Volleyball Uniforms	355.60*		201	720-3500	610		
8613	13018S	2047 US FOODS	6,051.11						
1		5808312 11/09/23 Food	801.86		112 157	910-3100	630		
2		5808312 11/09/23 Food	1,443.34		112 158	910-3100	630		
3		5808312 11/09/23 Food	427.66		112 661	910-3100	630		
4		3067580 11/14/23 Food	58.66		112 157	910-3100	630		
5		3067580 11/14/23 Food	105.59		112 158	910-3100	630		
6		3067580 11/14/23 Food	31.29		112 661	910-3100	630		
7		3119050 11/16/23 Food	954.82		112 157	910-3100	630		
8		3119050 11/16/23 Food	1,718.66		112 158	910-3100	630		

12/14/23
14:38:33

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 11/23

Page: 12 of 13
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
9		3119050 11/16/23 Food	509.23		112 661 910-3100		630	
	# of Claims	34	Total: 111,741.20	# of Vendors	33			

Fund/Account	Amount
101 General Fund	
101	25,696.62
110 Transportation	
101	10,438.86
112 Food Services	
101	21,800.46
128 Technology	
101	2,197.00
161 Building Reserve	
101	5,199.36
201 General Fund	
101	22,871.27
210 Transportation	
101	10,877.12
215 Federal Programs	
101	1,949.94
228 Technology	
101	3,925.21
261 Building Reserve	
101	5,199.36
289 Retirement/COBRA Insurance Fund	
101	1,586.00
Total:	111,741.20

Account	Receipts					Invest	Misc.		Closing Balance
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 ANNUAL	43.03	0.00	0.00	0.00	0.00		0.03	0.00	43.06
36 ART	2101.76	0.00	0.00	0.00	0.00		0.45	0.00	2102.21
2 ATHLETICS	7579.21	6223.40	0.00	1670.00	0.00		0.64	0.00	3026.45
5 BAND	4668.13	69.10	0.00	0.00	0.00		0.98	0.00	4600.01
51 BOOK FAIR	727.04	0.00	0.00	0.00	0.00		0.15	0.00	727.19
3 BPA	-963.31	47.95	0.00	5491.00	0.00		0.95	0.00	4480.69
4 CHEER/PEP CLUB	1789.05	0.00	0.00	0.00	0.00		0.38	0.00	1789.43
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
62 CLASS OF 2024	1911.86	0.00	0.00	0.00	0.00		0.41	0.00	1912.27
68 CLASS OF 2025	3132.17	0.00	0.00	224.80	0.00		0.71	0.00	3357.68
69 CLASS OF 2026	215.83	0.00	0.00	0.00	0.00		0.05	0.00	215.88
71 CLASS OF 2027	356.82	0.00	0.00	0.00	0.00		0.08	0.00	356.90
41 CLOSE UP	2572.61	703.00	0.00	2479.40	0.00		0.92	0.00	4349.93
13 CONCESSIONS	36346.07	558.94	0.00	1150.80	0.00		7.85	0.00	36945.78
47 COUNSELING	1795.65	0.00	0.00	0.00	0.00		0.38	0.00	1796.03
65 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
32 FCS	206.48	0.00	0.00	0.00	0.00		0.04	0.00	206.52
15 FFA	14819.30	2635.71	0.00	0.00	0.00		2.59	0.00	12186.18
64 FOOD SERVICE CLEARING	7887.92	54.72	0.00	4297.66	0.00		2.83	9.52	12124.17
12 HS BOYS' BB	1916.76	0.00	0.00	0.00	0.00		0.41	0.00	1917.17
46 HS CROSS COUNTRY	2268.80	0.00	0.00	0.00	0.00		0.48	0.00	2269.28
38 HS FOOTBALL	309.62	0.00	0.00	0.00	0.00		0.07	0.00	309.69
40 HS GIRLS' BB	204.97	0.00	0.00	0.00	0.00		0.04	0.00	205.01
66 HS GOLF	147.67	0.00	0.00	0.00	0.00		0.03	0.00	147.70
19 HS HONOR SOCIETY	4006.51	0.00	0.00	0.00	0.00		0.85	0.00	4007.36
29 HS STUDENT COUNCIL/MBI	744.51	0.00	0.00	92.00	0.00		0.18	0.00	836.69
37 HS TRACK	364.52	193.31	0.00	502.00	0.00		0.14	0.00	673.35
10 HS VOLLEYBALL	6640.49	1179.64	0.00	0.00	0.00		1.16	0.00	5462.01
34 HS WRESTLING	1608.30	0.00	0.00	0.00	0.00		0.34	0.00	1608.64
57 JH BOYS BB	1779.70	454.43	0.00	0.00	0.00		0.28	0.00	1325.55
39 JH FOOTBALL	1531.01	0.00	0.00	0.00	0.00		0.33	0.00	1531.34
56 JH GIRLS BB	1063.13	565.00	0.00	0.00	0.00		0.11	0.00	498.24
35 JH HONOR SOCIETY	207.11	0.00	0.00	0.00	0.00		0.04	0.00	207.15
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	569.48	0.00	0.00	0.00	0.00		0.12	0.00	569.60
54 JH VOLLEYBALL	457.90	0.00	0.00	0.00	0.00		0.10	0.00	458.00
55 JH WRESTLING	127.86	0.00	0.00	0.00	0.00		0.03	0.00	127.89
43 JMG	208.10	0.00	0.00	0.00	0.00		0.04	0.00	208.14
6 JUNIOR TIRP	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
18 K-8 MISC EARNINGS	1853.79	0.00	0.00	0.00	0.00		0.39	0.00	1854.18
26 LIVING 2 SERVE	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
25 REVOLVING	210.92	5000.00	0.00	5000.00	0.00		0.04	0.00	210.96
24 ROBOTICS	96.96	0.00	0.00	0.00	0.00		0.02	0.00	96.98
9 SCHOLARSHIP	1715.59	0.00	0.00	0.00	0.00		0.36	0.00	1715.95
33 SHOP FUND	1302.28	0.00	0.00	0.00	0.00		0.28	0.00	1302.56
31 TECHNOLOGY	10132.50	0.00	0.00	0.00	0.00		2.15	0.00	10134.65
17 XCELL	421.07	0.00	0.00	0.00	0.00		0.09	0.00	421.16
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	125079.17	17685.20		20907.66			27.52	9.52	128319.63

Substitute Teachers	
Name	
CERTIFIED	
Corder, Mary	FP
Cox-Marez, Dawna	FP
Gearing, Michele	FP
Gist, Virginia	C/FP
McKamey, Jeanne	C/TB/FP
Robinson, Diane	FP
Skogley, Melody	C/TB/FP
Strobbe, Peggy	C/FP
NON-CERTIFIED	
Brown, Molly	FP
Erickson, Michelle	FP
Gonzalez, Jordan	FP
McKamey, Rachelle	FP
Secretarial	
Name	
Brown, Molly	FP
Skogley, Meolody	FP
McKamey, Jeanne	FP

***Need Approval by the Trustees**

T.B. Approved (No longer required)

C - Some teaching certification

FP - FINGERPRINTED

PH - Physical Approved

All approval of employment is contingent upon passing background checks

Bus Drivers	
Name	
Brown, Amanda	FP/PH
Cope, Ted	FP/PH
Correll, Michele	FP/PH
Cummings, Thomas	FP/PH
Faulkner, Byron	FP/PH
McKamey, Jeanne	FP/PH
Nelson, Dave	FP/PH
Nelsen, Mark	FP/PH
Shirley, Bill	FP/PH
Skogley, Jeff	TB/FP/PH
Tilleman, Eric	TB/FP/PH
Custodian	
Name	
Durham, Rocket	FP
Erickson, Michelle	FP
Hughes, Sam	FP
Mann, Connor	FP
Stefonic, Kristen	FP
Wilson, Victoria	FP
Kitchen	
Name	
Erickson, Michelle	FP
Volunteers	
Name	
Nelsen, Jessica (piano)	
XCELL! Afterschool Program	
Name	
Antonich, Myrtle	FP
Brown, Molly	FP
Gonzalez, Jordan	FP