

CASCADE SCHOOL DISTRICT 3 & B

Meeting of the Board of Trustees



APPENDICES

September 20, 2022 Regular Board Meeting

APPENDIX A

New Business

Section I – NCLRC Board Rep Form

Section II – Attendance Improvement Program

Section III – Avel eCare School Health Proposal

Section IV – Bus Quote & Specs

School District: Cascade School District 3 & B
(Name of District)

At a regular school board meeting held on

09/20/2022, the Cascade School
(Date of Board Meeting) (Name of District)

Board designated Levi Collins as
(School Administrator Name)

their district representative for the Northcentral Learning
Resource Center Advisory Board.

School Board Chairman Signature

Date

Dear Superintendent Collins,

The National Center for Rural Education Research Networks (NCRERN) is pleased to officially Cascade Public Schools to the LIFT Up Attendance pilot study's 2022-23 cohort! Below please find an overview of what to expect over the next year as part of our pilot cohort.

Participation Overview

As a member of the 2022-23 pilot cohort:

- The LIFT Up Attendance program, as well as accompanying tools, resources, training, and ongoing support, will be provided to your districts at no cost.
- LIFT Up Attendance will integrate directly with your district's Infinite Campus system. Customizable message templates will be automatically added to your Infinite Campus message center.
- As part of the pilot study, students within your district will be randomly selected to either receive or not receive the messages during the 2022-23 year. You will have the option to offer LIFT Up Attendance to all students in your district starting in fall 2023 at no cost.
- LIFT Up Attendance will be pilot tested for the entire 2022-23 school year. NCRERN will provide your district with research results and recommendations by fall 2023 so your district can determine whether to offer the LIFT Up Attendance to all students in 2023-24.

While you test a promising evidence-based intervention, you'll also receive:

- Initial training about how to implement the LIFT Up Attendance in your district.
- A report that provides insight into the patterns of attendance rates in rural districts.
- Individual support as needed throughout the duration of implementation from NCRERN.
- Opportunities to connect with other rural districts also implementing LIFT Up Attendance.

Participation Agreements

As participants in this pilot, we ask that your district:

- Designate at least one staff member responsible for sending LIFT Up messages each month; designated staff member(s) will receive an initial 60-minute orientation in fall 2022 and as-needed support from the NCRERN team throughout the year.
- Work with NCRERN to sign a formal Participation Agreement that grants permission to NCRERN's analytic team to access your district's attendance data via Infinite Campus to assess the effectiveness of the attendance program.

Pilot Timeline

Fall 2022	Fall 2022-Spring 2023	Fall 2023
District representative(s) attend 60-minute pilot orientation webinar in either August or September	District sends monthly LIFT Up Attendance messages via Infinite Campus, starting approximately one month after start of the academic year	NCRERN shares pilot study findings; districts make determination about whether to expand LIFT Up Attendance to all students for 2023-24

We're so glad to have you on board for this exciting opportunity! If you have any questions, please reach out to Hayley Didriksen at hayley.didriksen@gse.harvard.edu or 617-496-3143.

Research Participation Agreement

This Research Participation Agreement is between Infinite Campus, Inc. (“Infinite Campus”) and the participating organization (“Participant”). From time to time, Infinite Campus assists external educational research organizations (“External Organization”) with the goal of transforming K-12 education. Participation is voluntary, and no compensation will be provided for participation. By signing this form, your organization agrees to participate in the research study identified below (the “Research Study”):

Title of Research Study: LIFT Up Attendance Program National Pilot Study

External Organization: Harvard University

Purpose of Research Study: To evaluate the efficacy of the LIFT Up Attendance program and to assess the degree to which personalized messaging helps to increase student attendance rates in rural districts.

The parties agree to the provisions of this Agreement to address the requirements of FERPA and to protect the interests of all parties.

1. Infinite Campus and the External Organization (each a “Recipient”) shall have the right to use the Participant’s student education records (collectively “Data”) provided to Infinite Campus by Participant, solely for and during the Research Study identified above. All Data transmitted to Infinite Campus by the Participant pursuant to this Agreement is and will continue to be the property of and under the control of the Participant.
2. Infinite Campus agrees not to use or further disclose the Data other than as permitted by this Agreement, or as otherwise required by law. Infinite Campus shall use appropriate safeguards to protect the Data from misuse or inappropriate disclosure and shall prevent any use or disclosure of the Data other than as provided in this Agreement.
3. All parties shall comply with applicable laws governing online privacy and student data privacy, including the Child Privacy Protection and Parental Empowerment Act, FERPA, the Children’s Online Privacy Protection Act, and applicable state laws. During the Research Study, Infinite Campus may provide the External Organization with access to student education records that are subject to FERPA. To the extent that the External Organization has access to “education records”, the Participant acknowledges that the External Organization is conducting studies for or on behalf of the Participant to improve instruction in accordance with 34 CFR § 99.31(a)(6)(i)(C). Infinite Campus has entered into a Research Agreement with the External Organization obligating the External Organization and its researchers to use such education records only for the purposes of fulfilling its duties under the Research Study stated above, in addition to complying with the other use and non-disclosure obligations set forth herein. A copy of such Research Agreement will be provided to the Participant upon request.
4. Infinite Campus shall maintain all identifiable student Data on Infinite Campus machines, in an Infinite Campus facility, and Infinite Campus will create researcher virtual machines in an Infinite Campus data center, for access by External Organization researchers. Such access shall be in accordance with, and only to the extent permitted by, the permissions obtained from the Participant under this Agreement. The Participant agrees that Infinite Campus may provide de-identified or anonymized copies of Data to the External Organization solely as needed to perform the Research Study.
5. Infinite Campus shall ensure that Research Organization ceases all access to any education records at the conclusion of the Research Study or upon termination of this Agreement, consistent with the



terms of the Research Agreement. Nothing in this Agreement or the Research Agreement authorizes the External Organization to maintain Data obtained under by Infinite Campus this Agreement beyond the time reasonably needed to complete the Research Study.

- 6. Infinite Campus shall notify the Participant promptly of any known or suspected unauthorized access to the Data. Infinite Campus will assist the Participant in any efforts by the Participant to investigate and respond to such unauthorized access.
- 7. Either party may terminate this Agreement at any time, with or without cause, upon at least fifteen (15) days advance written notice to the other party.
- 8. Each party represents and warrants to the other party that: (1) it has the organizational authority and power to enter into and perform under this Agreement; (2) the person signing this Agreement on behalf of a party is duly authorized to do so, and upon its execution by such person, this Agreement is the valid and legally binding obligation of the party; and (3) it will comply with all applicable laws and regulations related to the performance of its obligations under this Agreement.
- 9. This Agreement and all obligations hereunder, shall be effective on the date of the last signature hereto, and shall continue for the duration of the Research Study, unless otherwise terminated by the Participant or pursuant to applicable law or regulation. Infinite Campus may terminate this Agreement by returning or destroying the Data.

IN WITNESS WHEREOF, the parties have executed this Research Agreement as of the date of the signatures set forth below.

Infinite Campus, Inc.

Participant

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Proposal for Services



4500 N. Lewis Ave.
Sioux Falls, SD 57104

Prepared for:
Cascade Public School

Prepared by:
Cathy Niklason, Avel eCARE Account Executive
catherine.niklason@avelecare.com

Submitted on: 8/16/22
(Proposal expires in 180 days)



OVERVIEW

We support your clinicians with a telemedicine team of experts, ready 24/7/365 to assist in care delivery. We help you bring advanced medicine to your community so you can treat more patients in place.

Avera eCARE's unique model brings services and providers together under one roof, just as if they were in a typical hospital building. The only difference is that we interact with you through advanced communication and video technologies.

As the largest telehealth provider in the United States, Avera eCARE offers you the benefits of more than 25 years of experience in the field. Your facilities, staff and patients benefit from our consultative support and collaboration with the expert providers on our multidisciplinary teams, as well as convenient access to a wide range of medical services and specialties.

We partner with health care systems, hospitals, outpatient clinics, long-term care and assisted living facilities, schools and correctional facilities to reach medically underserved populations and help ensure all people, regardless of location, get health care where and when they need it.

When you choose Avera eCARE, you gain access to the broadest range of telehealth services available from a single, experienced provider organization. Our first service was developed in 1993; since then we've expanded to include telehealth services for intensive care units, emergency departments, pharmacy, long-term care, schools, behavioral health, hospitalists and correctional facilities.



CURRENT CHALLENGES

CHALLENGE 1

Finding experienced school nurses to provide for the health needs of students in your district and surrounding areas.

CHALLENGE 2

Finding an affordable delivery/platform solution to use as a channel to provide other services to the school such as specialty consults.

CHALLENGE 3

Finding a model that will partner with the current staff to provide optimal health services to keep students healthy and ready to learn.



SOLUTION SUMMARY

The Avel eCare School Health program provides access to experienced school nurses via live audio visual technology. We assist appropriate school staff with care of the students with urgent and chronic health needs due to injury or illness. Within minutes, an eCare School Health registered nurse is available via video to assess the situation and advise the staff member on how to help the student. We can also provide case management for parent contacts regarding prescription refills, behavioral health needs and available resources.

Powered by the eCare technology, this platform has been proven to decrease absenteeism with healthier students. Our purpose is to partner with schools to make a difference in the communities we serve.

SCOPE OF SERVICES



Avel eCare School Health assists schools in developing a school health program designed to maintain a safe environment and minimize health-related barriers to learning by providing safe, effective care from an experienced school nurse. When a child needs assistance with a health-related issue such as asthma, injury or diabetes, on-site personnel directs the student to a hub nurse utilizing two-way video technology.

Nursing Models:

- Nurse Extender Services – for schools with at least one full-time school nurse, eCare acts as back-up urgent care coverage for existing nurse when they are not in the building
- Primary School Nurse – a comprehensive school health program

Pricing

Non-Grant Funded Pricing – Cascade Public School - Primary Program

One Time Implementation Fee of: \$2,500					
School Year	Technology Fee	Nursing Base Fee	Nursing annual per Student Fee	Total Annual Nurse Fee = (Nursing Base Fee + Nursing Annual Per Student Fee)	Total school pays
2022-2023	1 Units, Total Amount = \$1,887	\$1,000	\$30.00 x 340 Students = \$10,200.00	\$1,000 + \$10,200 = \$11,200	\$ 13,087
2023-2024	1 Units, Total Amount = \$1,887	\$1,000	\$30.00 x 340 Students = \$10,200.00	\$1,000 + \$10,200 = \$11,200	\$ 13,087
2024-2025	1 Units, Total Amount = \$1,887	\$1,000	\$30.00 x 340 Students = \$10,200.00	\$1,000 + \$10,200 = \$11,200	\$ 13,087

Grant Funded Pricing – Cascade Public School – Primary Program

****Year 3 grant pricing dependent upon award of a grant extension**

One Time Implementation Fee of: \$2,500						Grant Pays \$2,500	
School Year	Technology Fee	Nursing Base Fee	Nursing annual per Student Fee	Total Annual Nurse Fee = (Nursing Base Fee + Nursing Annual Per Student Fee)	Grant pays of nursing service fees	Total grant pays	Total school pays
2022-2023	1 Units, Total Amount = \$1,887, Grant Pays \$1,887	\$1,000	\$30.00 x 340 Students = \$10,200	\$1,000 + \$10,200 = \$11,200	90%	\$ 11,967.00	\$ 1,120
2023-2024	1 Units, Total Amount = \$1,887, Grant Pays \$1,887	\$1,000	\$30.00 x 340 Students = \$10,200	\$1,000 + \$10,200 = \$11,200	60%	\$ 8,607.00	\$ 4,480
2024-2025	1 Units, Total Amount = \$1,887, Grant Pays \$1,887	\$1,000	\$30.00 x 340 Students = \$10,200	\$1,000 + \$10,200 = \$11,200	30% if awarded grant extension	\$5,247.00	\$7,840

*Based upon student enrollment

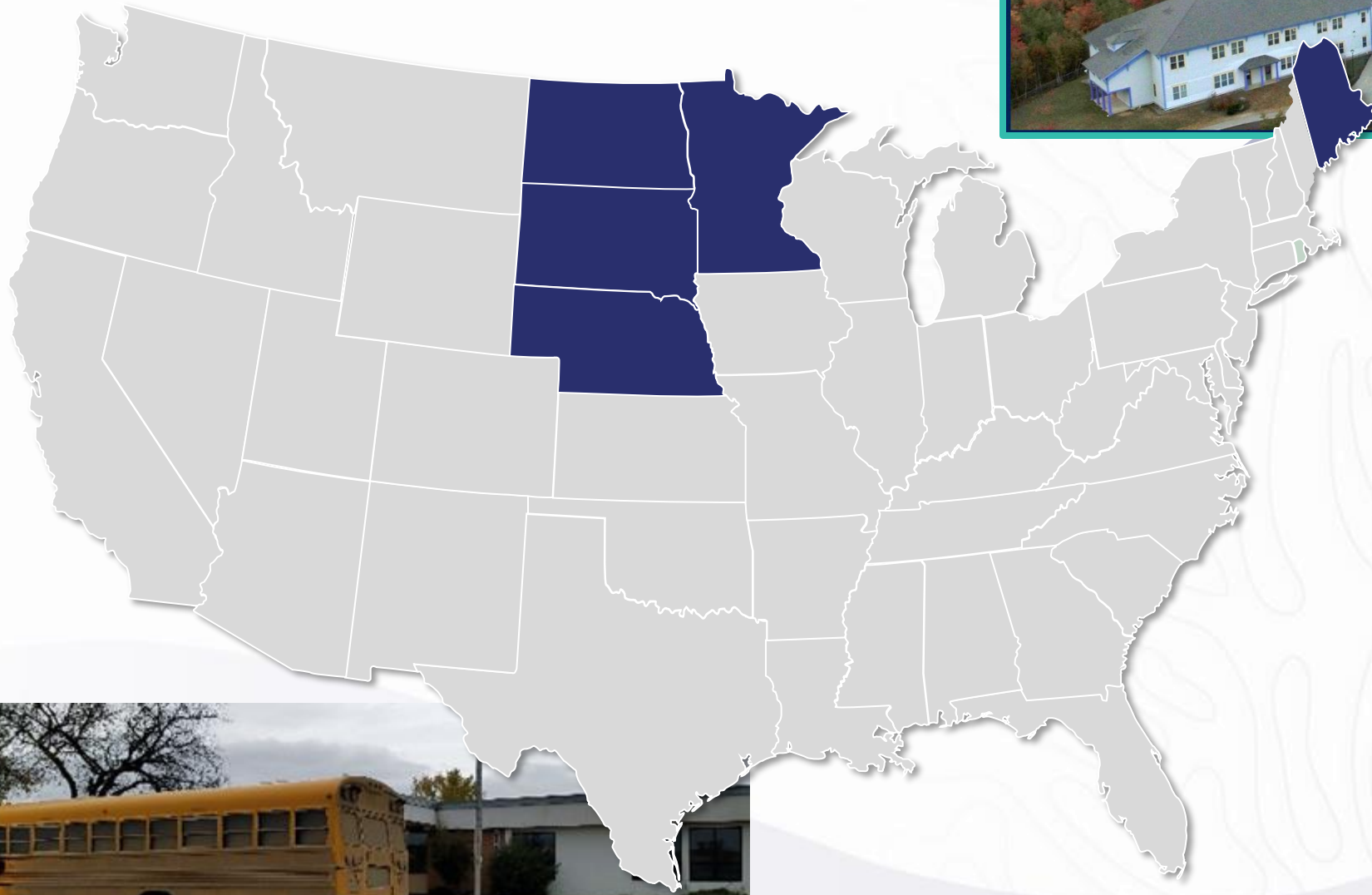
Note: Fee quotes expire 180 days from date submitted



Avel eCare School Health

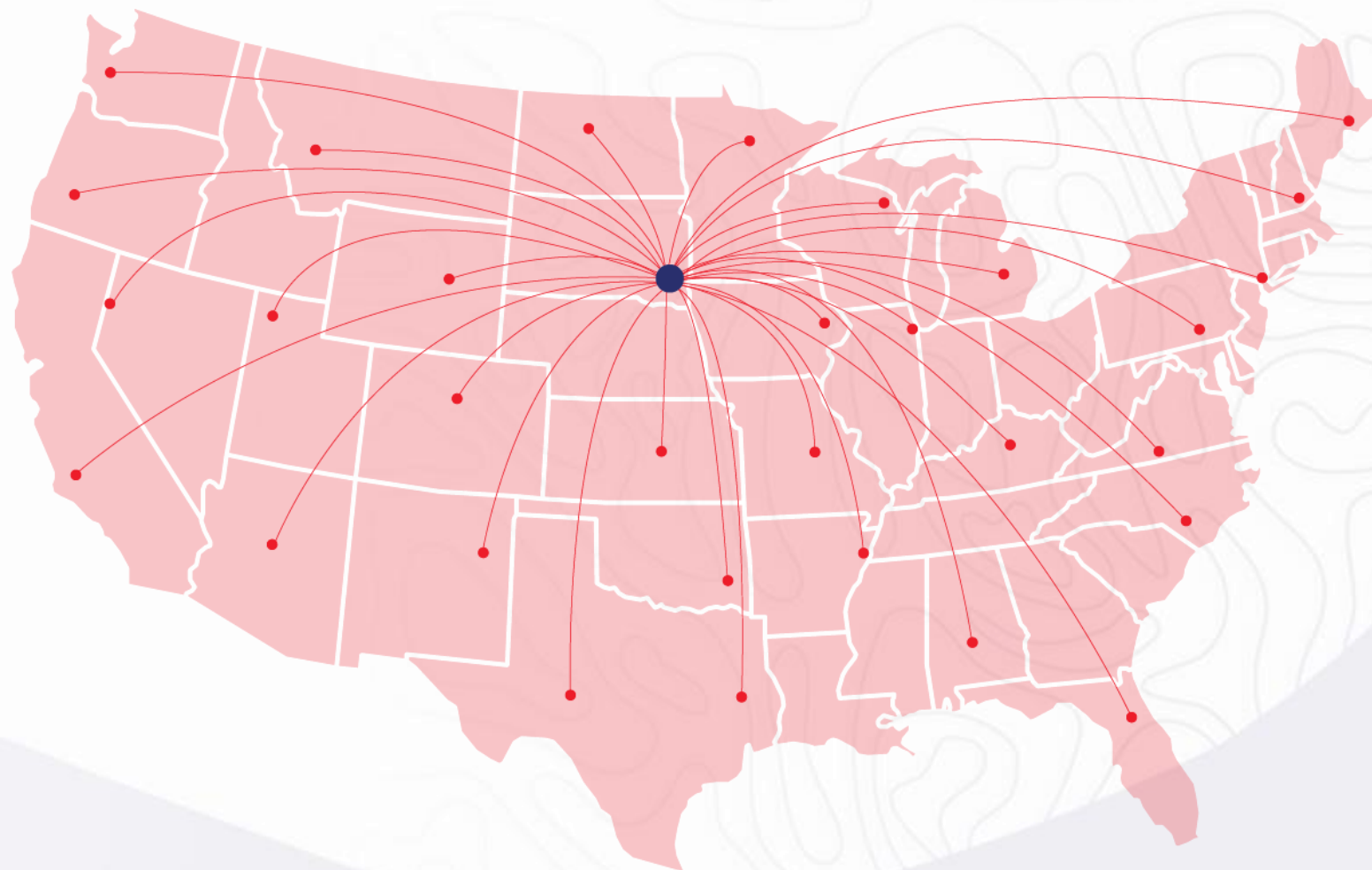
*Reimagining School Health Through
Telemedicine*



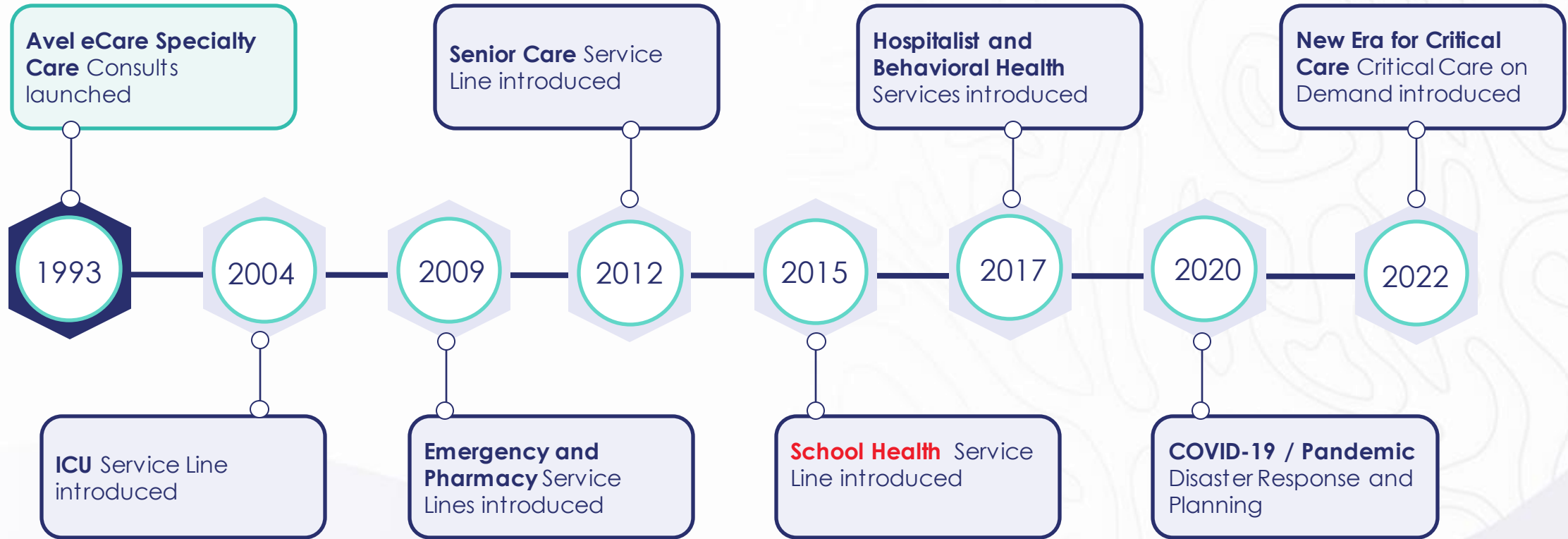


25+ years
of Delivering
Telehealth Services

More Than **650**
sites in **32 states**



Three Decades as a Telemedicine Leader



Future



Disaster Response



Critical Care



Respiratory Therapy



eCare BHS Mobile Crisis

Guiding Principles

Since 1993, Avel experts have been pushing the boundaries of telehealth and expanding care to impact millions of patients in rural communities spread out across America. **We are a virtual health system that helps providers maintain, retain, and grow their services.**



**Improve Access
to Care**



**Improve Care and
Outcomes**

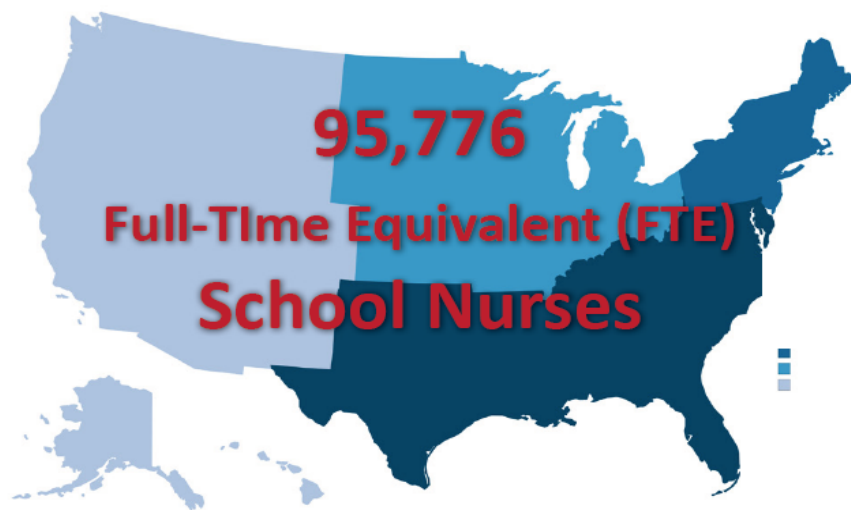


Lower Costs



**Improve Workforce
Sustainability**

Percentage of Schools with School Nurse Coverage



60.8% Full-time
14.5% Part-time
24.7% None
46.7% Full-time
44.8% Part-time
8.6% None
32.7% Full-time
38.0% Part-time
29.3% None
9.6% Full-time
54.4% Part-time
36.0% None



PRIVATE SCHOOL
34.6% Full or part-time school nurse



PUBLIC SCHOOL
81.9% Full or part-time school nurse



“School nurses, working with pediatric patient-centered medical homes, school physicians, and families, are in a critical position to identify unmet health needs of large populations of children and adolescents in the school setting.”

- AAP, 2016

The School Nurse **bridges the gap** between the health care and educational systems.



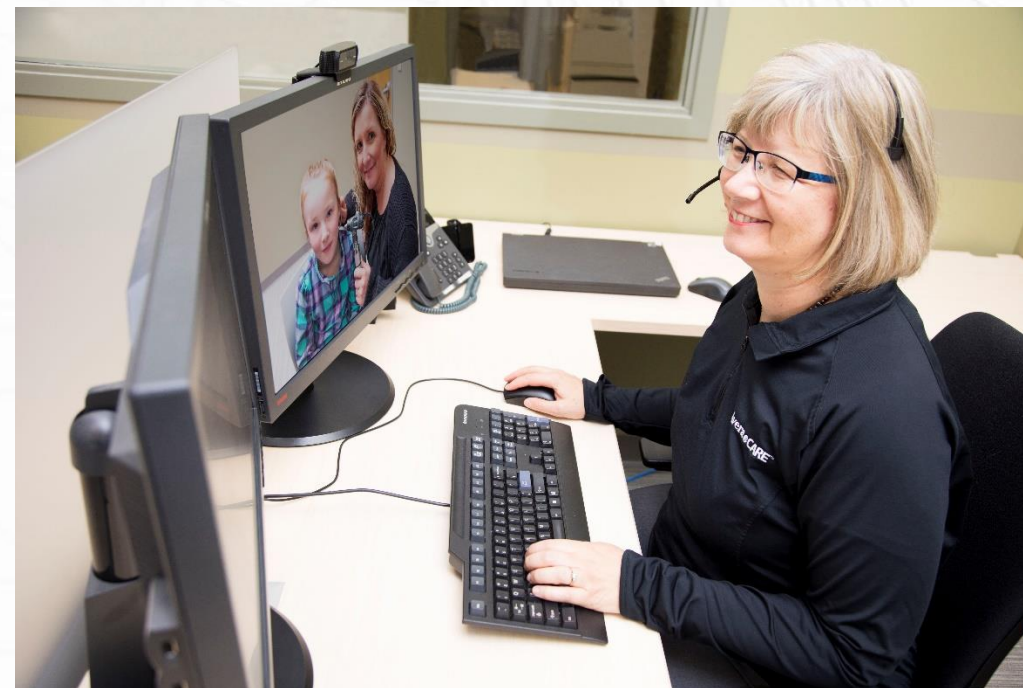


The Challenge

- Not enough nurses especially for our rural areas, but also our most urban school district of 25,000 kids needed assistance
- Geographical barriers
- School funding issues
- Being at the school at the right time

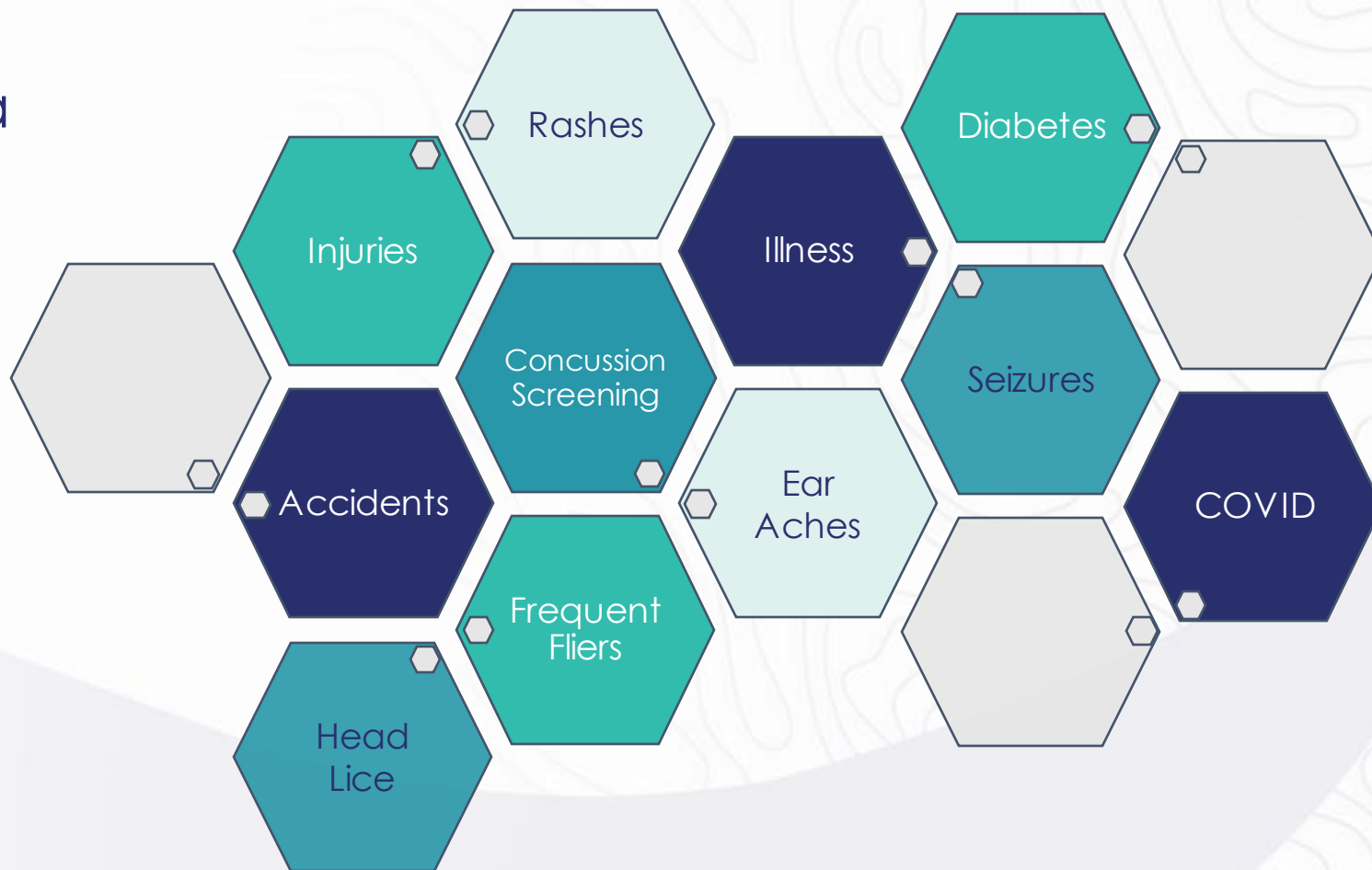
Telemedicine Fills the Gap

- Provides nursing services in collaboration with school staff
- Saves onsite nurses “windshield time”
- Provides all day access to a school nurse via live audio/video connection with assessment equipment

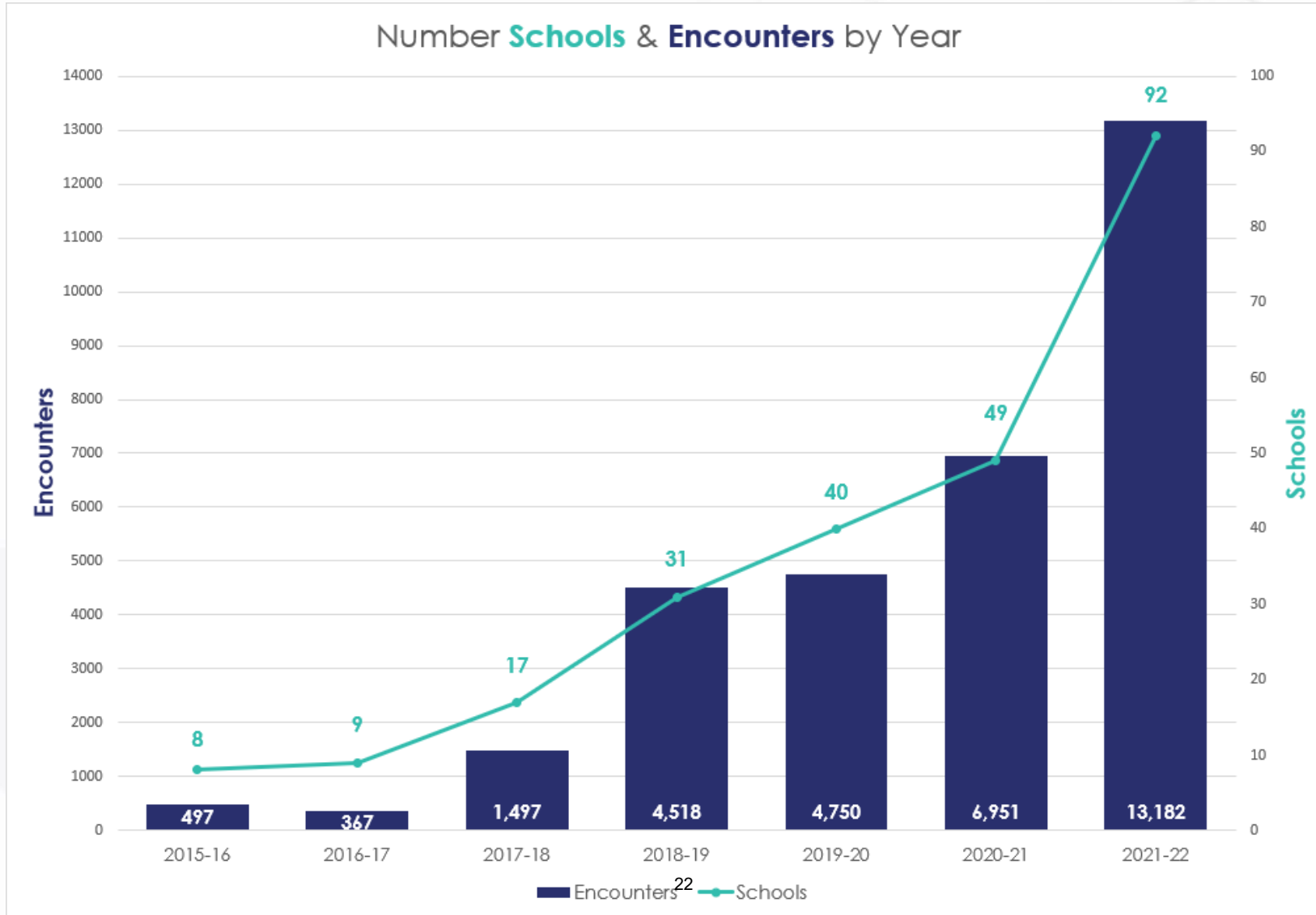


What Telemedicine Can Do

- One button access to a nurse
- For any reason
- Average interaction takes 5 mins or less



Program Growth



Services

- Nurse Extender Services-schools with at least a part-time onsite school nurse
- Primary School Nurse Services-no onsite nurse

Benefits

- Help managing chronic conditions (diabetes, asthma)
- Help with acute sickness or injury
- COVID-19 assessment screening
- Partner with onsite nurses to provide good care
- Case management for parent contacts regarding prescription refills, mental health needs and available resources



How it Works



Technology...

...MUST be easy
for non-medical
staff to use





Engagement

It is all about the relationship!!!

- School staff
- Parents
- Building nurses
- Principles
- JDRF/Helmsley/
Avera Grant
Opportunity





Student Assessment

- Need quality technology
- Well trained site staff
- Good communication skills
- Age-appropriate engagement skills

Behavioral Health Needs

SERVICES:

- Scheduled, short-term therapy by a clinical social worker
- Serve students with 2nd Tier (intermediate) needs
- Use of existing technology

VALUE:

- Increase student well-being and opportunity for learning
- Increase access for students (availability, anonymity and convenience)
- Increase staff satisfaction
- Student receives service without requiring parent to coordinate and provide transportation (less missed work, daycare needs, etc.)

Score Interpretation

PHQ-9 and Wellbeing Scale

Scale	Range	Outcome
PHQ-9	0-27	Decrease
Wellbeing Top	5-35	Increase
Wellbeing Bottom	5-25	Increase

Questions?

Thank You

Sheila Freed, RN

School Health Director

Sheila.Freed@avelecare.com

605-606-0556

QUOTATION: 060414
VERSION : 00

G.M.
G5 SCHOOL BUS
30 PASSENGERS

PREPARED FOR: HARTLEY S SCHOOL BUSES
2830 HIGHWAY 2 WEST

RUGBY
ND 58368

NET PRICE DELIVERED, PRE-TRADE: \$109,000
with 4x4 option and extended stop arm

VEHICLE DESCRIPTION:

U.S.
CHEVY / GMC
6.6L Gas
G5
159" DRW 5 ROWS 76" WHEEL WELL
NO HANDI DOOR
GM 14200 GVWR
DOD 32"
SCHOOL BUS

STATE SPEC: NORTH DAKOTA
CHASSIS YEAR: 2023
BODY YEAR: 2023

CERTIFICATION: SCHOOL BUS
CERTIFICATION STATE: ND

PREPARED BY: GRACIELA MILLAR

EXPIRATION DATE: SEPTEMBER 4 , 2022

CONTROL ID:
LIST CODE: 5T
PRICE LIST: 2023-01



Quoted by:
GRACIELA MILLAR
HARTLEY S SCHOOL BUSES
RUGBY , ND, 58368

Quoted to:
Cascade Schools

Body - Base

Option	Description	Price	Option	Description	Price
ALI	ALIGNMENT		LGZ	STEPWELL LED LIGHT	
BU1-S	BUMPER REAR - STEEL 3/16		LLP-L	LICENSE PLATE LIGHT LED	
BWP	BLACK AROUND WARNING LAMPS PAINT 3"		LN2-3M	REFLECTORS REAR (4) RED-3M	
BW1	PANEL BELOW WINDOW - ALUMINUM		LST-L	STOP & TAIL LED LIGHTS	
B45	BODY WHEEL HOUSING DW G5 76"		L2N-1	RR DOOR LATCH/SLIDE BAR/3 POINT	
CPO	CHASSIS PREPARATION		MVW	MORE VIEW CLR GLASS TP	
CST	STRUCTURAL CAGE		PAG	FUEL FILLER POT	
DMB-EY	DECAL MICRO BIRD ENG YLW BACK		PEY	PAINT EXTERIOR SCHOOL BUS YELLOW	
EDG	CLEAR GLASS ENTRANCE DOOR		PRW5	PAINT ROOF WHITE G5	
EEC	DOD ELECT CONTROL		PSBC	PAINTED ENT/STEP BODY COLOR MATCH	
EIB	DECAL EMERGENCY DOOR		PST	HEADPADS GREY	
ESK	EXTERIOR SKINS		RDB	EMERGENCY EXIT AJAR BUZZER	
EWF	EXT WINDOW TRIM		RDR	TELESCOPIC RETAINER REAR DOOR	
E32	DOUBLE OPENING DOOR 32 IN		RDW2-T	REAR DOOR GLASS (2) LIGHT TINT 62%	
FDC	FORD OR GM CONSOLE W/SWITCHES		RD2	RR DOOR 2 GLASSES	
FGL	INT & EXT FINISHING PARTS		RFCF	FRONT CAP SB OR COM STANDARD	
FGSW-Z	SMOOTH GREY FLR WHT NOSE ZEN		RFCR	REAR CAP SB OR COM STANDARD	
FSR-1	STANDARD FRONT STRUCTURE		RFT-Y-3M	REFLEC TAPE EMER/D YELLOW 3M	
FS1	FLOOR STEEL GALVANIZED 14GA		RRF	RUB RAIL FLOOR LEVEL	
GCS	ENTR GRAB LH 1/4 IN SS PLAIN		RRN	RUB RAIL BLACK	
GLC	GLOVE COMPARTMENT		RRS	RUB RAIL SEAT LEVEL	
GRG	GRAVEL SHIELDS MOLDED		RSR-1	REAR STRUCTURE STANDARD	
GUT	DRIP RAILS		SFS	STANDARD FLOOR STRUCTURE	
GVWR-142	GVWR 14,200LB GM		SLND	ELEC SYS W/SOLENOID 200A	
HSF-1	HEAT SHIELD FOR FUEL TANK DELETE		SRT-S	CENTRAL SPEAKERS IN CEILING	
IM	INT MIRROR 6X16 IN		SV1	STATIC ROOF VENT	
ISF	INT FRONT SKINS STD		SWH	WHEEL HOUSINGS STEEL	
ISRR	INT FINISH RR STD		TWD	KIT REFLEC (3)	
ITST	INTERIOR FINISH STANDARD		WAJ	WIN S/S TINT 62%	
LAH-S	STANDARD LED DOME LIGHTS		WHT	WHEEL WELL TRIM BLACK	
LBU	BACK-UP LIGHTS		WPI	8 WAY WIRING POWER ON IGNITION	
LCL-L	IDENTIF.& CLEARANCE LIGHTS LED		WRG	2 BACK WINDOWS LIGHT TINT (62%)	
LDN-L	DIRECTIONAL LED LIGHTS NO ARROW		WSQ	SEQUENTIEL 8WAY SYSTEM	
LGM-DS	DEC BIRD BLACK		WSS-S	WIRING SYSTEM STANDARD	



Quoted by:
GRACIELA MILLAR
HARTLEY S SCHOOL BUSES
RUGBY , ND, 58368

Quoted to:
Cascade Schools

Body - Requirements

Option	Description	Price	Option	Description	Price
BBX-PLT	BBX TRAY STANDARD	51.00	HS1	DOD STEP DE-ICING	93.00
BBX-SLD	BBX TRAY SLIDES	51.00	JTS-1	JOINT STRENGTH STEEL FLR C/FMVSS221	
BBX-UNLCK	BBX DOOR STD	48.00	LE2-L	SIDE DIRECT.LED LIGHTS ARMORED YEL	51.00
BBX-X	BBX W/AUX BAT.	771.00	LI1-8L	WHT STROBE LED ON 8 WAYS	155.00
BFK	BODY FLUID KIT FEDERAL	50.00	NNS-S	NOISE SUPPRESSION SWITCH	161.00
BSPD	IND.LIGHTING CONTROL SWITCH CONSOLE	95.00	NSTSP-15	NSTSP-15	
BUA-1	BACKING SAFETY HORN SAE 112DBA	137.00	RRSK	RUB RAIL SKIRT	243.00
BU2	BUMPER REINFORCEMENTS	80.00	RTR-1-3M	REFL TAPE 1IN RR PERIM YLW 3M	56.00
DBB	DECAL BATTERY LOCATION	15.00	RT2	ROOF HATCH SAFE FLEET ADVANTAGE	486.00
DFT	DECAL FUEL TYPE	8.00	SBC	SEAT BELT CUTTER	19.00
DG2	DRIVE LINE GUARD FRONT/REAR	42.00	THR	TOW HOOK REAR	105.00
DRL-N	LIGHT EXT. OPEN W/HEADLIGHTS OF DAY	83.00	T2S-3M	REFL TAPE LAT 2" YELLOW - 3M	88.00
DSB	DECAL -SCHOOL BUS- REFLEC 3M	86.00	UC2	UNDERCOATING BODY AND CABIN FLOOR	145.00
EX2	EXTINGUISHER 5 LBS	95.00	V40-1	SHUT-OFF VALVE W/CABLE UNDER BODY	104.00
FAK	FIRST AID KIT FEDERAL SPEC U.S	90.00	V50	HEATER VALVE BLEEDER	35.00
F2A-1	2-SPD FAN RH ABOVE WINDSHIELD	139.00	WHGS-Z	WHEEL HOUSE COVERING GREY ZENITH	130.00

Body - Options

Option	Description	Price	Option	Description	Price
BH39LAA000	HSM BAR 39" LH HB GREY FB.WO/COR	433.00	MUD-HD	MUD FLAPS H/D	449.00
BH39RAA000	HSM BAR 39" RH HB GREY FB. WO/COR	433.00	P3S	SELECT PLYWOOD 5/8INCH	522.00
CRG	GM RADIO CHIME	122.00	RCG-HD	REAR CAP STONE GUARD H/D	598.00
EXB	RELOCATE EXHAUST TO REAR	70.00-	RF5-HD	RUNNING BOARD RH MESH H/D	582.00
EXB-HD	EXHAUST PROTECTION TO REAR H/D	136.00	RMW	RADIO AM/FM/CD/USB MICROBIRD	299.00
HEA	HEATER REAR 1X 42000 + 1X 20500BTU	547.00	5 SH39LAA026	HSM STD 39" LH HB GREY FB. WO/COR	2,930.00
HHNC-2	HEATER HOSE ONLY (2X)	82.00	5 SH39RAA026	HSM STD 39" RH HB GREY FB. WO/COR	2,930.00
ITC-P1RS	PNT ROOF SKINS 1 R/H SPEAKERS STD	146.00	SKG-1	SIDE SKIN SUPP & M/FLAP W/BBX/STC	32.00
I30	INTERLOCK REAR EMERGENCY DOOR	160.00	SSM3	STOP ARM SMI STOP LED/STROBE	150.00
KER	39 IN KICK PANEL UNDER RH BARRIER	111.00	SSS	STANDARD SEAT SUPPORT	293.00
10 LEGS-S	LEG CEW		WHT-HD	WHEEL WELL TRIM BLACK H/D	158.00
MRSR-26	MIRROR ROSCO SB HTD/REM W/TIMER	1,276.00	8WLS	8 WAYS STD LED STROBE 4 AMBER 4 RED	878.00



Quoted by:
GRACIELA MILLAR
HARTLEY S SCHOOL BUSES
RUGBY , ND, 58368

Quoted to:
Cascade Schools

CHASSIS

Option	Description	Price	Option	Description	Price
ABS	4 WHEEL DISC BRAKES WITH ABS		TGK	SPECIAL PAINT	
AJ3	AIR BAG DRIVER'S SIDE ONLY		TP3	DUAL BATTERIES EACH 770 AMPS	
AR7	SEAT FRONT BUCKET WITH VINYL TRIM		UE0	ONSTAR DELETE	
BNC	BODY MOUNT CUSHIONS (PUCK)	57.20	UJ1	BRAKE WARNING INDICATOR	
B3D	SCHOOL BUS CHASSIS EQUIPMENT	536.80	U0F	RADIO AM/FM WITH MP3	
C60	FRONT DASH AIR		U05	HORN DUAL NOTE TONE	
C71	GVWR 14200 LBS		VK3	LICENSE PLATE BRACKET	
DTRL	DAYTIME RUNNING LAMPS		VQ2	FLEET PROGRAM	666.00
D31	TILT REARVIEW MIRROR		VTP	VOLMETER TEMPERATURE & OIL PRESSURE	
ENC-HVAC	PROV.AUX.HEATER PLUMBING & WIRING		V10	COLD CLIMATE PACKAGE	88.00
FTC-21	FUEL TANK 32 GALLONS / 121.1 LITERS		V4D	STOP TURN SIGNAL CIRCUITS	
GT5	REAR AXLE RATIO: 4.10		WWI	INTERMITTENT WINDSHIELD WIPERS	
JL4	STABILITRAK SYSTEM		XHF	TIRE FRONT LT225/75R16E ALS B/L DRW	
KC4	COOLING EXTERNAL ENGINE OIL COOLER		YF5	CALIFORNIA EMISSIONS	
KW5	ALTERNATOR 220 AMPS		ZQ3	TILT STEERING & SPEED CONTROL	347.60
K05	ENGINE BLOCK HEATER		ZX1	HIGH BACK BUCKET DRIVER'S ONLY	299.20
L8T	ENGINE GAS 6.6L V8		01U	EXTERIOR PAINT YELLOW	
MYD	6 SPEED TRANSMISION		159	159" WHEELBASE	
NB9	EMISSION OVERRIDE (NY- YF5)		2WT	EQUIPMENT GR 2WT MODEL 4500 / GAS	
NST	WITHOUT SPARE TIRE		4600	FRONT GAWR 4600 LBS	
PWS	POWER STEERING		8E8	FRONT BUMPER PAINTED BLACK	
QT4	WHEEL 16 X 6.5 STEEL HD		9L7	ACCESSORY POWER CIRCUITS	
R05	DUAL REAR WHEELS		9T7	RIGHT SIDE DOOR DELETE	123.20
R6H	GM UPFITTER ALLOWANCE	3,800.00-	93W	TRIM VINYL MEDIUM DARK PEWTER	
R9Y	FLEET MAINTENANCE CREDIT	29.70-	9600	REAR GAWR 9600 LBS	
TC	TRANSPORTATION CHARGES	1,695.00			



SEAT PLAN: SP47911

QUOTE: 060414

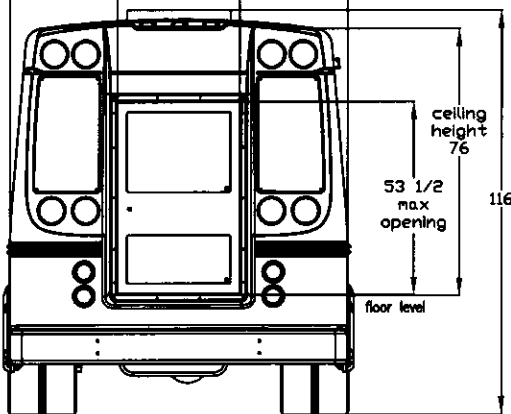
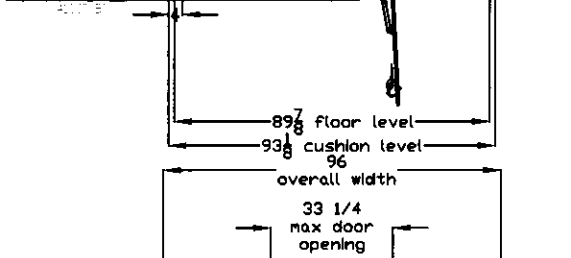
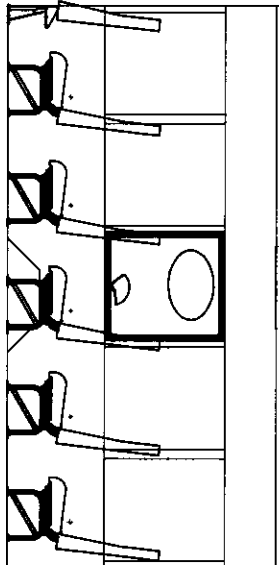
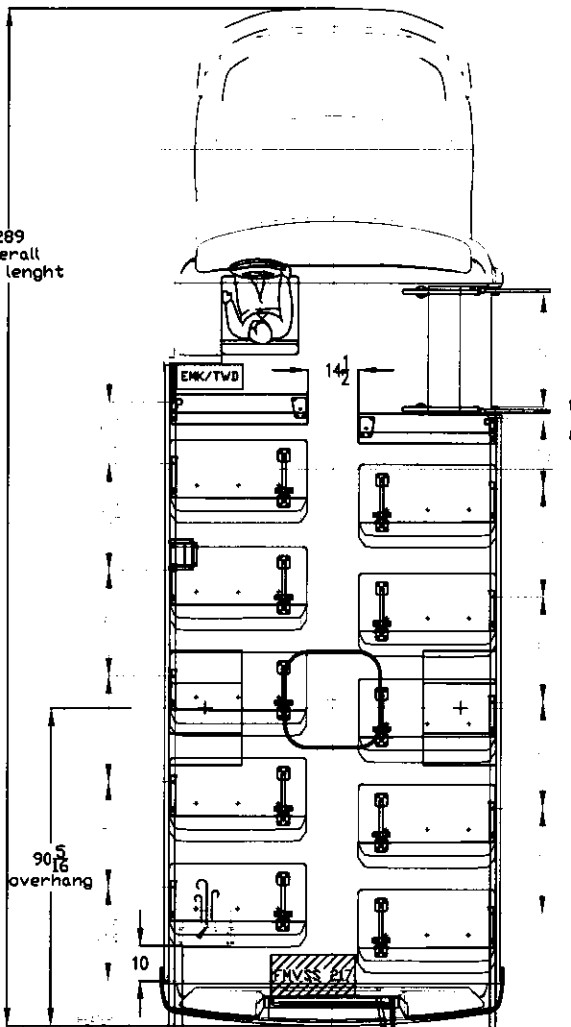
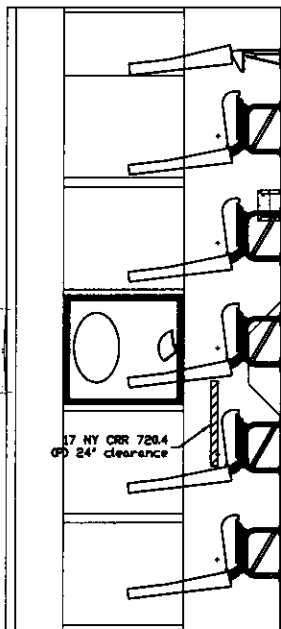
HARTLEY S SCHOOL BUSES

	LEFT	RIGHT
RRIRS	BH39LAA000 CEW BARRIER STANDARD RIGID HI 39 /LVL: 1 GRV GREY	BH39RAA000 CEW BARRIER STANDARD RIGID HI 39 /LVL: 1 GRV GREY KER 39 IN KICK PANEL UNDER RH BARRIER
W 1	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRV GREY LEGS-S /LIGHT PACKAGE /LATCH LEG CEW	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRV GREY LEGS-S /LIGHT PACKAGE /LATCH LEG CEW
W 2	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRV GREY LEGS-S /LIGHT PACKAGE /LATCH LEG CEW	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRV GREY LEGS-S /LIGHT PACKAGE /LATCH LEG CEW
W 3	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRV GREY LEGS-S /LIGHT PACKAGE /LATCH LEG CEW	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRV GREY LEGS-S /LIGHT PACKAGE /LATCH LEG CEW
W 4	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRV GREY LEGS-S /LIGHT PACKAGE /LATCH LEG CEW	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRV GREY LEGS-S /LIGHT PACKAGE /LATCH LEG CEW
W 5	SH39LAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRV GREY LEGS-S /LIGHT PACKAGE /LATCH LEG CEW	SH39RAA026 CEW SCHOOL STANDARD RIGID HI 39 /LVL: 1 GRV GREY LEGS-S /LIGHT PACKAGE /LATCH LEG CEW

IMPORTANT NOTICE / AVIS IMPORTANT

VEHICLE CONFIGURATION AND CAPACITY ARE SUBJECT TO CHANGE TO REFLECT ANY AND ALL CHASSIS SPECIFICATIONS OF THE MODEL YEAR UTILIZED.
 LA CONFIGURATION ET LA CAPACITÉ DE CE VÉHICULE SONT SUJETTES À DES MODIFICATIONS AFIN DE TENIR COMPTE DES SPÉCIFICATIONS DU CHÂSSIS DE L'ANNÉE MODÈLE UTILISÉ.

289 overall body length



SEATING CAPACITY: 21 A + 30 C + 0 W/C

SEAT	DIM.	SIDE	QTY
SH	39	LH	5
SH	39	RH	5

Seat spacing = See drawing D.O.D.: 32"

APPROVED CONFIGURATIONS	
Total ambulatory passengers: 30	Total wheel chair passengers: 0

A01	2022/06/27	JD	VALIDATION DRAWING
REV.	YYYY/MM/DD	BY	DESCRIPTION
Stock Number: _____			38
Customer Approval: _____		Date: _____	

Drawn by: DENSY R.R.

MODEL: UGU5 2NM WSS

UNIT = INCHES SCALE = DO NOT SCALE

Drawing no. F03612A

NOTED Any option added to this floorplan shall be approved

APPENDIX B

Consent Agenda

Section I – Meeting Minutes

Section II – Business Claims

Section III – Student Activity Account

Section IV – Student Attendance Agreements

Section V – Sub List

Annual Budget & Regular Meeting

DRAFT

Cascade School District 3B
Board of Trustees
August 16, 2022 - 6:00 pm

Board Members Present

High School Board

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

Elementary Board

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

Others Present: Levi Collins, Karsen Drury, Michelle Price, Sonja Mazaira, Jodie Campbell, Tina Mann, Donna Nelson, Tracy Taft, Kendra Lane, Ray Castellanos

John Rumney - Board Chair, called the Board of Trustees meeting to order at 6:01 pm. The Board said the Pledge of Allegiance. Mr. Rumney asked for public comment on non-agenda items.

Public Comment

- A. Jodie Campbell reported on the Booster Club Pep Rally/BBQ/Bonfire - September 1st

Staff Reports

- A. Michelle Price, Elementary Principal
 - a. New Staff Orientation - Aug 16th
 - b. Back to School PIR - Aug 17th
 - c. MANDT Training Recap
 - d. Looking into getting CPR training for staff in person
- B. Sonja Mazaira
 - a. All sports have started besides JH VB
 - b. Online registration for sports through DragonFly
 - c. Updating Hall of Fame & records in Commons
 - d. Implementing Player of the Week spotlight
 - e. Implementing Class Recognition - dedicating each home game to a class, each student will get a free pass for themselves and their parent
 - f. Kickoff Community Pep Assembly
- C. Levi Collins, Superintendent
 - a. Scoreboards - ship Jan 2023
 - b. Shot clocks - ship September 2023
 - c. LED monitor - not going to pursue because it doesn't have the capabilities we desire;

may look into LED tv instead

- d. Air Flow in New Gym - engineering report. Call facilities meeting to discuss
 - e. HVAC and A/C for classrooms - engineers coming out to look into it.
 - f. Looking into switching out fluorescent lights for LED lights
 - g. Contacted by Harvard University about a new attendance program - wants to have Cascade be a pilot school for the program. Would be free of charge.
 - h. Virtual Nurse - program that covers 90% of the cost of a virtual nurse.
 - i. BMI Music - copyright for music playing in facilities.
 - j. MTSBA strategic goals training
- D. Karsen Drury
- a. Trustees Financial Summary
 - b. FY2021 Audit Report

Board Report

- A. Board Evaluation
- B. Board Training Hours

New Business

- A. Consideration of Booster Club Project Proposal
Iain McGregor moved, seconded by Rick Cummings to approve the Booster Club project proposal.
Booster Club proposed to pour a concrete slab outside the commons and set picnic tables for students and community members to use. Rick Gates will be completing the project & Booster Club will be funding the project.
Passed unanimously.
- B. Consideration of Recommendation for Administrative Assistant
Rick Cummings moved, seconded by Iain McGregor to hire Angie Hastings as administrative assistant for SY2022-2023.
Received applications from & interviewed 5 very qualified candidates for the position. Mrs. Hastings had extensive experience in school districts, in many capacities, which will aid the school in many areas.
Passed unanimously.
- C. Consideration of Recommendation for part-time Paraprofessional, Shelley Ehmer
Chris Wilson moved, seconded by Iain McGregor to hire Shelley Ehmer as part-time paraprofessional for SY2022-2023.
Passed unanimously.
- D. Consideration of Recommendation for part-time Paraprofessional, Ginger Aker
Mark McKamey moved, seconded by Ruth Mortag to hire Ginger Aker as part-time

paraprofessional for SY2022-2023.

Passed unanimously.

- E. Consideration of Recommendation for Paraprofessional, Kandra Ludvigson
Iain McGregor moved, seconded by Rick Cummings to hire Kandra Ludvigson as paraprofessional for SY2022-2023.
Passed unanimously.
- F. Consideration of Recommendation for Bus Driver, Bradley Hohn
Chris Wilson moved, seconded by Iain McGregor to hire Bradley Hohn as bus driver for SY2022-2023, contingent upon background check results.
Mr. Hohn needs to complete his MT CDL and school bus driving endorsements.
Passed unanimously.
- G. Consideration of Recommendation for Activities Director, Sonja Mazaira
Rick Cummings moved, seconded by Iain McGregor to hire Sonja Mazaira as Activities Director for SY2022-2023.
Passed unanimously.
- H. Consideration of Recommendation for FCS Teacher, Peggy Strobbe
Mark McKamey moved, seconded by Ruth Mortag to hire Peggy Strobbe as FCS teacher for SY2022-2023.
Passed unanimously.
- I. Consideration of Recommendation for for Fall Coaches
Iain McGregor moved, seconded by Rick Cummings to hire the fall coaches, as listed, for SY2022-2023.
The coaches being recommended include Josh Munski (JH FB assistant) and Jeremey Butcher (JH FB volunteer assistant).
Passed unanimously.
- J. Consideration of Classified Salary Matrix Amendments
Ruth Mortag moved, seconded by Iain McGregor to approve the secretary wage increase for SY2022-2023.
Iain McGregor moved to amend the motion to increase the secretary wage by \$0.75. Rick Cummings seconded. Passed unanimously.
Passed unanimously.
- K. Stockmens Bank Signature Updates
Mark McKamey moved, seconded by Chris Wilson to approve the signature updates for the Stockmens Bank accounts.
Updated to include Angie Hastings on the accounts.

Passed unanimously.

L. Recommended Policy Updates & Revisions - 2nd Reading

Rick Cummings moved, seconded by Ruth to approve and adopt the second reading of the recommended policy updates and revisions.

Passed unanimously

M. Recommended Policy Adoptions - 2nd Reading

Ruth Mortag moved, seconded by Chris Wilson to approve and adopt the second reading of the new recommended policies.

Passed unanimously.

N. Consideration of Adoption of FY2023 Elementary Budget

Iain McGregor moved, seconded by Chris Wilson to approve and adopt the Elementary Budget for FY2023.

Karsen Drury presented the FY2023 Elementary Budget.

Passed unanimously.

O. Consideration of Adoption of FY2023 High School Budget

Iain McGregor moved, seconded by Mark McKamey to approve and adopt the High School Budget for FY2023.

Karsen Drury presented the FY2023 Elementary Budget.

Passed unanimously.

P. Consent Agenda (Appendix D)

- a. Minutes of Regular Board Meeting, July 19, 2022
- b. Business Claims
- c. Student Activity Account
- d. Sub List
- e. Student Attendance

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 & Budget School Board Meeting, September 20, 2022
- B. Upcoming Trainings
 - a. MCEL - October 20-21st

Adjournment (A)

At 7:14 pm Iain McGregor moved, seconded by Mark McKamey to adjourn. Passed unanimously.

John Rumney, Board Chair

ATTEST: Karsen Drury, District Clerk

Date Signed _____

For additional details on items presented in the minutes of the meeting, please see coinciding board agenda found on Cascade Public Schools' webpage:

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

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7925	12329S	1809 MUST	816.00					
3		AUG22 08/01/22 Aug Retiree Insurance - CM	778.00*		289	100-1000	260	89
4		AUG22 08/01/22 Aug Reitree Insurance - LC	38.00*		289	100-1000	260	89
7926	12330S	1861 THRIVE PASS	40.00					
1		P8764 07/15/22 Dist Ins Share	40.00		101	100-1000	260	
7927	12331S	1557 AMERICAN EXPRESS	1,932.43					
1		CC-703 06/26/22 Ag - Summer Update Seminar	701.08		215	625		323
		MISC HOTELS OUT-OF-DIST						CC Accounting: 215-157-451-1000-582-323
2		CC-703 07/03/22 AG - Asurion Protection Plan	3.99		201	625		
		AMAZON.COM						CC Accounting: 201- -390-1000-610
3		CC-703 07/03/22 AG - Paper Organizer	174.98		201	625		
		AMAZON.COM						CC Accounting: 201- -390-1000-610
4		CC-703 07/03/22 AG - Cubby Bins	28.65		201	625		
		AMAZON.COM						CC Accounting: 201- -390-1000-610
5		CC-703 07/03/22 AG - Binders	72.90		201	625		
		AMAZON.COM						CC Accounting: 201- -390-1000-610
6		CC-703 07/04/22 AG - Markers	29.52		201	625		
		AMAZON.COM						CC Accounting: 201- -390-1000-610
7		CC-703 07/04/22 AG - Misc Classroom Supplies	165.32		201	625		
		AMAZON.COM						CC Accounting: 201- -390-1000-610
8		CC-703 07/12/22 AG - Misc Classroom Supplies	34.99		201	625		
		STAPLES						CC Accounting: 201- -390-1000-610
9		CC-703 07/14/22 AG - CASE Curriculum	721.00		215	625		323
		NAAE						CC Accounting: 215-661-451-1000-582-323
7928	12332S	1564 BENEFIS HEALTH SYSTEM	1,687.80					
1		07/10/22 Physical Therapy - Student	1,687.80*		113 158	100-2100	340	
7929	12336S	1327 BURDICK'S LOCKSMITH SERVICES, INC.	242.00					
1		18090 Locks/Keys	121.00		101	100-2600	610	
2		18090 Locks/Keys	121.00		201	100-2600	610	
7930	12335S	1897 BULIK, BRITTANY	779.78					
1		XCELL Conference Mileage	372.90*		115 158	434-1000	582	423
2		XCELL Conference Hotel/Meal	406.88*		115 158	434-1000	582	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
7931	12333S	1496 BRIGHT SOLUTIONS FOR DYSLLEXIA	115.90					
1		08/10/22 Barton Reading Tiles	69.95		101	280-1000	610	
2		08/10/22 Barton Spelling	45.95		101	280-1000	610	
7932	12337S	92 CASCADE COURIER	141.75					
1		2119 07/09/22 Hiring Ad	40.80		101	100-2500	540	
2		2119 07/09/22 Hiring Ad	79.20		201	100-2500	540	
3		2095 07/09/22 Resolution	7.39		101	100-2500	540	
4		2095 07/09/22 Resolution	14.36		201	100-2500	540	
7933	12339S	2163 CENTURY LINK	244.06					
1		07/01/22 Phone Lines - July 22	41.48		101	100-2580	531	
2		07/01/22 Phone Lines - July 22	25.63		110	100-2580	531	
3		07/01/22 Phone Lines - July 22	28.07		201	100-2580	531	
4		07/01/22 Phone Lines - July 22	26.85		210	100-2580	531	
5		08/01/22 Phone Lines - Aug 22	41.48		101	100-2580	531	
6		08/01/22 Phone Lines - Aug 22	25.63		110	100-2580	531	
7		08/01/22 Phone Lines - Aug 22	28.07		201	100-2580	531	
8		08/01/22 Phone Lines - Aug 22	26.85		210	100-2580	531	
7934	12338S	407 CENTURY LINK	0.13					
1		304453926 08/01/22 Long Distance - Jul 22	0.04		101	100-2580	531	
2		304453926 08/01/22 Long Distance - Jul 22	0.03		110	100-2580	531	
3		304453926 08/01/22 Long Distance - Jul 22	0.03		201	100-2580	531	
4		304453926 08/01/22 Long Distance - Jul 22	0.03		210	100-2580	531	
7935	12340S	3987 CULLIGAN	96.00					
1		07/31/22 Water Services	44.16		101	100-2600	452	
2		07/31/22 Water Services	51.84		201	100-2600	452	
7936	12334S	1157 BUG DOCTOR	163.00					
1		7249 08/03/22 Pest Control	81.50		101	100-2600	340	
2		7249 08/03/22 Pest Control	81.50		201	100-2600	340	
7937	12341S	855 ENERGY WEST	1,232.08					
1		07/27/22 Gas - July 22	603.72		101	100-2600	411	
2		07/27/22 Gas - July 22	209.45		110	100-2600	411	
3		07/27/22 Gas - July 22	184.81		201	100-2600	411	
4		07/27/22 Gas - July 22	234.10		210	100-2600	411	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
7938	12343S	1836 FISHER'S TECHNOLOGY	9,255.74						
1		1046876 07/27/22 FY2022 Overage Charges	1,829.14		101	100-2580	350		
2		1046876 07/27/22 FY2022 Overage Charges	1,829.14*		201	100-2580	350		
3		1046876 07/27/22 FY2023 Contract Base	2,798.73		101	100-2580	350		
4		1046876 07/27/22 FY2023 Contract Base	2,798.73*		201	100-2580	350		
7939	12342S	1265 FAIRHAVEN COLONY	235.00						
1		106968 07/20/22 Track Equipment Repair	235.00*		201	720-3500	440		
7940	12345S	1501 GREAT FALLS MEDICAL SERVICES	160.00						
1		31699 07/26/22 DOT Physical - Nelson	80.00		110	100-2700	340		
2		31699 07/26/22 DOT Physical - Nelson	80.00		210	100-2700	340		
7941	12346S	1611 GREAT MINDS PBC	4,907.02						
1		INV110018 08/05/22 Grade 1 Workbook	580.00	282	115	999		522	
PO Accounting (Org/Prog/Func/Obj/Proj: 158-421-1000-610-522									
2		INV110018 08/05/22 Grade 3 Fluency	140.00	282	115	999		522	
PO Accounting (Org/Prog/Func/Obj/Proj: 158-421-1000-610-522									
3		INV110018 08/05/22 Grade 3 Workbook #1	130.50	282	115	999		522	
PO Accounting (Org/Prog/Func/Obj/Proj: 158-421-1000-610-522									
4		INV110018 08/05/22 Grade 3 Workbook #4	137.75	282	115	999		522	
PO Accounting (Org/Prog/Func/Obj/Proj: 158-421-1000-610-522									
5		INV110018 08/05/22 Grade 3 Workbook #3	145.00	282	115	999		522	
PO Accounting (Org/Prog/Func/Obj/Proj: 158-421-1000-610-522									
6		INV110018 08/05/22 Grade 3 Workbook #2	145.00	282	115	999		522	
PO Accounting (Org/Prog/Func/Obj/Proj: 158-421-1000-610-522									
7		INV110018 08/05/22 Grade 4 Workbook #4	104.40	282	115	999		522	
PO Accounting (Org/Prog/Func/Obj/Proj: 158-421-1000-610-522									
8		INV110018 08/05/22 Grade 4 Workbook #3	98.60	282	115	999		522	
PO Accounting (Org/Prog/Func/Obj/Proj: 158-421-1000-610-522									
9		INV110018 08/05/22 Grade 4 Workbook #2	98.60	282	115	999		522	
PO Accounting (Org/Prog/Func/Obj/Proj: 158-421-1000-610-522									
10		INV110018 08/05/22 Grade 4 Workbook #1	17.40	282	115	999		522	
PO Accounting (Org/Prog/Func/Obj/Proj: 158-421-1000-610-522									
11		INV110018 08/05/22 Grade 4 Workbook #5	52.20	282	115	999		522	
PO Accounting (Org/Prog/Func/Obj/Proj: 158-421-1000-610-522									
12		INV110018 08/05/22 Grade 5 Workbook #1	94.25	282	115	999		522	
PO Accounting (Org/Prog/Func/Obj/Proj: 158-421-1000-610-522									
13		INV110018 08/05/22 Grade 5 Workbook #2	123.25	282	115	999		522	
PO Accounting (Org/Prog/Func/Obj/Proj: 158-421-1000-610-522									
14		INV110018 08/05/22 Grade 5 Workbook #3	101.50	282	115	999		522	
PO Accounting (Org/Prog/Func/Obj/Proj: 158-421-1000-610-522									

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
15	INV110018 08/05/22 Grade 5 Workbook #4	108.75	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 158-421-1000-610-522						
16	INV110018 08/05/22 Grade 6 Workbook #6	29.80	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 158-421-1000-610-522						
17	INV110018 08/05/22 Grade 6 Workbook #4	178.80	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 158-421-1000-610-522						
18	INV110018 08/05/22 Grade 6 Workbook #3	178.80	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 158-421-1000-610-522						
19	INV110018 08/05/22 Grade 6 Workbook #2	149.00	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 158-421-1000-610-522						
20	INV110018 08/05/22 Grade 6 Workbook #1	59.60	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 158-421-1000-610-522						
21	INV110018 08/05/22 Grade 7 Workbook #3	119.20	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 661-421-1000-610-522						
22	INV110018 08/05/22 Grade 7 Workbook #2	149.00	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 661-421-1000-610-522						
23	INV110018 08/05/22 Grade 7 Workbook #1	149.00	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 661-421-1000-610-522						
24	INV110018 08/05/22 Grade 7 Workbook #6	59.60	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 661-421-1000-610-522						
25	INV110018 08/05/22 Grade 7 Workbook #5	59.60	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 661-421-1000-610-522						
26	INV110018 08/05/22 Grade 7 Workbook #4	119.20	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 661-421-1000-610-522						
27	INV110018 08/05/22 Geometry Teacher Edition	129.80	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 157-421-1000-610-522						
28	INV110018 08/05/22 Geometry Student Book #1	481.50	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 157-421-1000-610-522						
29	INV110018 08/05/22 Algebra I Student Book #1	481.50	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 157-421-1000-610-522						
30	INV110018 08/05/22 Algebra I Student Book #2	80.25	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 157-421-1000-610-522						
31	INV110018 08/05/22 Shipping and Handling	210.69	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 158-421-1000-610-522						
32	INV110018 08/05/22 Shipping and Handling	68.88	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 661-421-1000-610-522						
33	INV110018 08/05/22 Shipping and Handling	125.60	282	115	999		522
PO Accounting	(Org/Prog/Func/Obj/Proj: 157-421-1000-610-522						

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7942	12344S	206 GENERAL DISTRIBUTING CO.	145.39					
1		0001147124 07/31/22 Welding Gases	145.39		201	390-1000	610	
7943	12348S	3876 HOME DEPOT PRO INSTITUTIONAL	2,421.58					
1		693028821 06/27/22 Carpet Adhesive	154.62		101	100-2600	610	
2		693028821 06/27/22 Carpet Adhesive	148.56		201	100-2600	610	
3		694256918 07/05/22 Kilz Primer, Caulk	29.20		101	100-2600	610	
4		694256918 07/05/22 Kilz Primer, Caulk	28.06		201	100-2600	610	
5		694840539 07/07/22 Vectra Finish 5GL	405.60		101	100-2600	610	
6		694840539 07/07/22 Vectra Finish 5GL	389.70		201	100-2600	610	
7		697140507 07/20/22 Vectra Finish 5GL, Floor Pa	528.00		101	100-2600	610	
8		697140507 07/20/22 Vectra Finish 5GL, Floor Pa	507.30		201	100-2600	610	
9		697140515 07/20/22 Laundry Detergent	26.97		101	100-2600	610	
10		697140515 07/20/22 Laundry Detergent	25.91		201	100-2600	610	
11		698330032 07/27/22 Gym Surface	137.18		101	100-2600	610	
12		698330032 07/27/22 Gym Surface	131.80		201	100-2600	610	
13		694840521 07/07/22 CREDIT	-46.57		101	100-2600	610	
14		694840521 07/07/22 CREDIT	-44.75		201	100-2600	610	
7944	12347S	3580 HAWK'S FIRE PROTECTION	1,929.00					
1		9061 07/08/22 Fire Ex. Service	673.50		101	100-2600	340	
2		9061 07/08/22 Fire Ex. Service	673.50		201	100-2600	340	
3		9061 07/08/22 New Fire Extinguishers	291.00		101	100-2600	340	
4		9061 07/08/22 New Fire Extinguishers	291.00		201	100-2600	340	
7945	12349S	716 I-STATE TRUCK CENTER	194.52					
1		C252143946 07/28/22 Water Pump Kit	97.26		110	100-2700	610	
2		C252143946 07/28/22 Water Pump Kit	97.26		210	100-2700	610	
7946	12350S	1705 JOHNSON CONTROLS FIRE PROTECTION	1,205.60					
1		23038489 07/28/22 Fire Alarm Inspection	602.80		101	100-2600	340	
2		23038489 07/28/22 Fire Alarm Inspection	602.80		201	100-2600	340	
7947	12351S	3233 KEN'S REFRIGERATION	1,002.08					
1		25936 07/11/22 Outside Freezer Maintenance	521.09*		112	910-3100	440	
2		25936 07/11/22 Outside Freezer Maintenance	170.36*		112	910-3100	440	
3		25936 07/11/22 Outside Freezer Maintenance	310.63*		112	910-3100	440	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
7948	12352S	48 MEADOW GOLD GREAT FALLS	772.50						
1		10736539 07/08/22 Dairy	35.13		112 157	910-3100	630	26	
2		10736539 07/08/22 Dairy	54.52		112 158	910-3100	630	26	
3		10736539 07/08/22 Dairy	31.50		112 661	910-3100	630	26	
4		460003688 07/12/22 Dairy	68.53		112 157	910-3100	630	26	
5		460003688 07/12/22 Dairy	106.34		112 158	910-3100	630	26	
6		460003688 07/12/22 Dairy	61.44		112 661	910-3100	630	26	
7		460004762 07/19/22 Dairy	68.53		112 157	910-3100	630	26	
8		460004762 07/19/22 Dairy	106.34		112 158	910-3100	630	26	
9		460004762 07/19/22 Dairy	61.44		112 661	910-3100	630	26	
10		460004763 07/26/22 Dairy	51.83		112 157	910-3100	630	26	
11		460004763 07/26/22 Dairy	80.43		112 158	910-3100	630	26	
12		460004763 07/26/22 Dairy	46.47		112 661	910-3100	630	26	
7949	12354S	401 MTSBA	3,000.00						
1		0010859 07/28/22 Labor Relations Maintenance	360.00		101	100-2300	330		
2		0010859 07/28/22 Labor Relations Maintenance	240.00		201	100-2300	330		
3		0010885 07/28/22 Strategy Maintenance	450.00		101	100-2300	330		
4		0010885 07/28/22 Strategy Maintenance	300.00		201	100-2300	330		
5		0011060 07/28/22 Policy Service Maintenance	990.00		101	100-2300	330		
6		0011060 07/28/22 Policy Service Maintenance	660.00		201	100-2300	330		
7950	12353S	2143 MQEC	1,250.00						
1		191 08/02/22 FY23 MQEC Dues	750.00		101	100-2300	330		
2		191 08/02/22 FY23 MQEC Dues	500.00		201	100-2300	330		
7951	12355S	1272 NAPA AUTO PARTS	599.95						
1		737226 07/25/22 Belt Air Cond	44.05		110	100-2700	610		
2		737226 07/25/22 Belt Air Cond	44.05		210	100-2700	610		
3		738408 07/27/22 Misc Supplies	255.92		110	100-2700	610		
4		738408 07/27/22 Misc Supplies	255.93		210	100-2700	610		
7952	12356S	2788 NATIONAL LAUNDRY	190.07						
1		84039 07/06/22 Misc Kitchen Supplies	47.88		112 157	910-3100	610		
2		84039 07/06/22 Misc Kitchen Supplies	74.30		112 158	910-3100	610		
3		84039 07/06/22 Misc Kitchen Supplies	42.93		112 661	910-3100	610		
4		87676 07/20/22 Misc Kitchen Supplies	7.24		112 157	910-3100	610		
5		87676 07/20/22 Misc Kitchen Supplies	11.23		112 158	910-3100	610		
6		87676 07/20/22 Misc Kitchen Supplies	6.49		112 661	910-3100	610		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7953	12358S	400 NORTHWESTERN ENERGY	5,213.15					
1		07/25/22 Electricity - June 22	1,546.25		101	100-2600	412	
2		07/25/22 Electricity - June 22	1,133.92		110	100-2600	412	
3		07/25/22 Electricity - June 22	1,133.92		201	100-2600	412	
4		07/25/22 Electricity - June 22	1,340.09		210	100-2600	412	
5		07/25/22 Electricity - June 22	17.70*		101	100-2600	412	1
6		07/25/22 Electricity - June 22	12.97*		110	100-2600	412	1
7		07/25/22 Electricity - June 22	12.97*		201	100-2600	412	1
8		07/25/22 Electricity - June 22	15.33*		210	100-2600	412	1
7954	12357S	1915 NORTHWEST FENCE	7,116.10					
1		5505QB 07/26/22 District House Fence	3,558.05*		161	100-4200	715	
2		5505QB 07/26/22 District House Fence	3,558.05*		261	100-4200	715	
7955	12359S	1710 REPUBLIC SERVICES	1,321.99					
1		0670000351 07/31/22 Disposal Services - Jul 22	660.99		101	100-2600	431	
2		0670000351 07/31/22 Disposal Services - Jul 22	661.00		201	100-2600	431	
7956	12361S	1691 SCHOOLHOUSE IT	4,107.08					
1		2388 08/01/22 Contract Tech Services	1,355.34		128	100-2580	355	
2		2388 08/01/22 Contract Tech Services	2,751.74		228	100-2580	355	
7957	12360S	3015 SAM	603.00					
1		9108 08/02/22 FY23 MASS Membership	80.40		101	100-2300	330	
2		9108 08/02/22 FY23 MASS Membership	53.60		201	100-2300	330	
3		9108 08/02/22 FY23 MAEMSP Membership	281.40		101	100-2300	330	
4		9108 08/02/22 FY23 MAEMSP Membership	187.60		201	100-2300	330	
7958	12365S	505 TOWN OF CASCADE	14,265.89					
1		07/25/22 Water/Sewer Services - July 22	4,388.73		101	100-2600	421	
2		07/25/22 Water/Sewer Services - July 22	3,397.73		110	100-2600	421	
3		07/25/22 Water/Sewer Services - July 22	2,831.44		201	100-2600	421	
4		07/25/22 Water/Sewer Services - July 22	3,539.30		210	100-2600	421	
5		07/25/22 Water/Sewer Services - Jul 22	33.69*		101	100-2600	421	1
6		07/25/22 Water/Sewer Services - Jul 22	26.09*		110	100-2600	421	1
7		07/25/22 Water/Sewer Services - Jul 22	21.74*		201	100-2600	421	1
8		07/25/22 Water/Sewer Services - Jul 22	27.17*		210	100-2600	421	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
7959	12363S	2650 TC GLASS DISTRIBUTOR	144,107.00					
1		I056415 07/10/22 Window Replacement Project	64,848.15*		115 158 785-4600		725	34
2		I056415 07/10/22 Window Replacement Project	37,467.82*		115 661 785-4600		725	34
3		I056415 07/10/22 Window Replacement Project	41,791.03*		115 157 785-4600		725	34
7960	12364S	3734 THE CHEMNET CONSORTIUM	55.00					
1		113994 08/02/22 Drug Screen - BS	27.50		110 100-2700		340	
2		113994 08/02/22 Drug Screen - BS	27.50		210 100-2700		340	
7961	12362S	1916 T-MOBILE	49.73					
1		07/21/22 Dist House Internet	12.44*		128 100-2580		531	1
2		07/21/22 Dist House Internet	37.29*		228 100-2580		531	1
7962	12366S	2047 US FOODS	718.33					
1		5501980 07/13/22 Summer Food	206.04		112 157 910-3100		630	
2		5501980 07/13/22 Summer Food	319.72		112 158 910-3100		630	
3		5501980 07/13/22 Summer Food	184.72		112 661 910-3100		630	
4		5518923 07/13/22 Summer Food	2.28		112 157 910-3100		630	
5		5518923 07/13/22 Summer Food	3.53		112 158 910-3100		630	
6		5518923 07/13/22 Summer Food	2.04		112 661 910-3100		630	
7963	12368S	1160 WORLD BOOK INC	525.27					
1		00082052 09/13/22 Online Power Pack	262.64		128 100-1000		682	
2		00082052 09/13/22 Online Power Pack	262.63		228 100-1000		682	
7965	12367S	1270 WEX BANK	917.09					
1		82712362 07/31/22 July Fuel - Bus	247.95		110 100-2700		624	
2		82712362 07/31/22 July Fuel - Bus	247.95		210 100-2700		624	
3		82712362 07/31/22 July Fuel - XCELL	362.52*		115 158 434-1000		624	423
4		82712362 07/31/22 July Fuel - Activities	58.67		201 710-3400		624	
7966	12369S	541 UNIVERSAL ATHLETIC, LLC	1,237.24					
1		5010040981 07/15/22 JH FB -Footballs, Mouthgua	96.06		101 720-3500		610	
2		5020040981 07/05/22 JH FB - Helmets	599.96		101 720-3500		610	
3		5020040990 07/05/22 JH FB - Jerseys	541.22		101 720-3500		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
7967	12370S	1310 BMO HARRIS COMMERCIAL CARD	36,221.20					
1		CC-704 07/01/22 Policy Meeting Snacks	9.33		101	625		
468	MARKET			CC Accounting:	101-	-100-2400-630		
2		CC-704 07/01/22 Policy Meeting Snacks	9.34		201	625		
468	MARKET			CC Accounting:	201-	-100-2400-630		
3		CC-704 07/10/22 Auto Scrubber Lease	199.83		101	621		
	MARLIN BUSINESS BANK			CC Accounting:	101-	-100-2600-350		
4		CC-704 07/10/22 Auto Scrubber Lease	199.84		201	621		
	MARLIN BUSINESS BANK			CC Accounting:	201-	-100-2600-350		
5		CC-704 07/14/22 HIS - Tribune Subscription	29.24		201	621		
	GREAT FALLS TRIBUNE			CC Accounting:	201-	-100-1000-640		
6		CC-704 07/12/22 Postage	25.80		101	621		
	US POSTAL SERVICE-CASCADE			CC Accounting:	101-	-100-2500-532		
7		CC-704 07/12/22 Postage	34.20		201	621		
	US POSTAL SERVICE-CASCADE			CC Accounting:	201-	-100-2500-532		
8		CC-704 07/19/22 Coaches Clinic	250.00		101	625		
	MCA			CC Accounting:	101-	-720-3500-582		
9		CC-704 07/19/22 Coaches Clinic	250.00		201	625		
	MCA			CC Accounting:	201-	-720-3500-582		
10		CC-705 07/07/22 Office Fan	32.12		101	625		
	AMAZON.COM			CC Accounting:	101-	-100-2600-610		
11		CC-705 07/07/22 Office Fan	30.87		201	625		
	AMAZON.COM			CC Accounting:	201-	-100-2600-610		
12		CC-705 07/07/22 Admin Tech Supplies	59.40		101	625		
	AMAZON.COM			CC Accounting:	101-	-100-2500-682		
13		CC-705 07/07/22 Admin Tech Supplies	57.08		201	625		
	AMAZON.COM			CC Accounting:	201-	-100-2500-682		
14		CC-705 07/07/22 Admin Tech Supplies	11.97		101	625		
	AMAZON.COM			CC Accounting:	101-	-100-2500-682		
15		CC-705 07/07/22 Admin Tech Supplies	11.51		201	625		
	AMAZON.COM			CC Accounting:	201-	-100-2500-682		
16		CC-705 07/10/22 Amazon Business	3.74		128	625		
	AMAZON.COM			CC Accounting:	128-	-100-2500-682		
17		CC-705 07/10/22 Amazon Business	11.21		228	625		
	AMAZON.COM			CC Accounting:	228-	-100-2500-682		
18		CC-705 07/11/22 Corridor Pass	15.65		101	625		
	AMAZON.COM			CC Accounting:	101-	-100-2400-610		
19		CC-705 07/11/22 Corridor Pass	12.80		201	625		
	AMAZON.COM			CC Accounting:	201-	-100-2400-610		
20		CC-705 07/12/22 Sick Room - Pillow Case	29.06		101	625		
	AMAZON.COM			CC Accounting:	101-	-100-2400-610		
21		CC-705 07/12/22 Sick Room - Pillow Case	27.92		201	625		
	AMAZON.COM			CC Accounting:	201-	-100-2400-610		

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Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
22	CC-705 07/13/22 Princ & Admin Asst Desk	3,161.36		101	625	
	EPIC OFFICE FURNITURE		CC Accounting:	101-	-100-2600-660	
23	CC-705 07/14/22 Sick Room - Gloves	15.66		101	621	
	AMAZON.COM		CC Accounting:	101-	-100-2600-610	
24	CC-705 07/14/22 Sick Room - Gloves	15.05		201	621	
	AMAZON.COM		CC Accounting:	201-	-100-2600-610	
25	CC-705 07/18/22 VB - AcuSpike	3,450.00		201	625	
	ACUSPIKE		CC Accounting:	201-	-720-3500-610	
26	CC-705 07/18/22 PE - Wand Posts, Arch Gates	230.86		101	625	
	MISC. VENDOR.		CC Accounting:	101-	-100-1000-610	
27	CC-705 07/18/22 Copy Paper	252.40		101	625	
	AMAZON.COM		CC Accounting:	101-	-100-1000-610	
28	CC-705 07/18/22 Copy Paper	242.50		201	625	
	AMAZON.COM		CC Accounting:	201-	-100-1000-610	
29	CC-705 07/18/22 ART - HS Art Supplies	1,315.53		201	625	
	DICK BLICK ART MATERIAL		CC Accounting:	201-	-100-1000-610	
30	CC-705 07/21/22 Copy Paper	9.08		101	625	
	AMAZON.COM		CC Accounting:	101-	-100-1000-610	
31	CC-705 07/21/22 Copy Paper	8.72		201	625	
	AMAZON.COM		CC Accounting:	201-	-100-1000-610	
32	CC-705 07/21/22 Copy Paper	9.62		101	625	
	AMAZON.COM		CC Accounting:	101-	-100-1000-610	
33	CC-705 07/21/22 Copy Paper	9.24		201	625	
	AMAZON.COM		CC Accounting:	201-	-100-1000-610	
34	CC-705 07/21/22 Copy Paper	119.83		101	625	
	AMAZON.COM		CC Accounting:	101-	-100-1000-610	
35	CC-705 07/21/22 Copy Paper	115.13		201	625	
	AMAZON.COM		CC Accounting:	201-	-100-1000-610	
36	CC-705 07/23/22 ART - EL Art Supplies	2,522.22		101	625	
	DICK BLICK ART MATERIAL		CC Accounting:	101-	-100-1000-610	
37	CC-705 07/25/22 Copy Paper	7.54		101	625	
	AMAZON.COM		CC Accounting:	101-	-100-1000-610	
38	CC-705 07/25/22 Copy Paper	7.24		201	625	
	AMAZON.COM		CC Accounting:	201-	-100-1000-610	
39	CC-705 07/25/22 Copy Paper	10.70		101	621	
	AMAZON.COM		CC Accounting:	101-	-100-2600-610	
40	CC-705 07/25/22 Copy Paper	10.29		201	621	
	AMAZON.COM		CC Accounting:	201-	-100-2600-610	
41	CC-705 07/31/22 Sick Room - Supplies	55.18		101	621	
	AMAZON.COM		CC Accounting:	101-	-100-2600-610	
42	CC-705 07/31/22 Sick Room - Supplies	53.02		201	621	
	AMAZON.COM		CC Accounting:	201-	-100-2600-610	
43	CC-705 08/02/22 Storage Shelf	56.09		101	625	
	AMAZON.COM		CC Accounting:	101-	-100-2500-610	

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Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
44	CC-705 08/02/22 Storage Shelf	53.90		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2500-610			
45	CC-705 08/03/22 Admin Asst Drawers	369.97		101	625			
EPIC OFFICE FURNITURE			CC Accounting:	101-	-100-2600-660			
46	CC-706 07/11/22 Dist House Materials	266.10		101	621			
HOME DEPOT			CC Accounting:	101-	-100-2600-610			
47	CC-706 07/11/22 Dist House Materials	255.66		201	621			
HOME DEPOT			CC Accounting:	201-	-100-2600-610			
48	CC-706 07/11/22 Dist House Materials	10.44		101	625			
WALMART			CC Accounting:	101-	-100-2600-610			
49	CC-706 07/11/22 Dist House Materials	8.54		201	625			
WALMART			CC Accounting:	201-	-100-2600-610			
50	CC-706 07/22/22 Sup't Docking Station	102.99		101	625			
NEW EGG			CC Accounting:	101-	-100-2300-682			
51	CC-706 07/25/22 SAM Conference - Meal	7.69		101	621			
MISC RESTAURANTS OUT-OF-DIST			CC Accounting:	101-	-100-2300-582			
52	CC-706 07/25/22 SAM Conference - Meal	6.30		201	621			
MISC RESTAURANTS OUT-OF-DIST			CC Accounting:	201-	-100-2300-582			
53	CC-706 07/25/22 SAM Conference - Meal	8.79		101	621			
MISC RESTAURANTS OUT-OF-DIST			CC Accounting:	101-	-100-2300-582			
54	CC-706 07/25/22 SAM Conference - Meal	7.20		201	621			
MISC RESTAURANTS OUT-OF-DIST			CC Accounting:	201-	-100-2300-582			
55	CC-706 07/28/22 SAM Conference - Hotel	186.34		101	621			
MISC HOTELS OUT-OF-DIST			CC Accounting:	101-	-100-2300-582			
56	CC-706 07/28/22 SAM Conference - Hotel	152.46		201	621			
MISC HOTELS OUT-OF-DIST			CC Accounting:	201-	-100-2300-582			
57	CC-706 08/02/22 ZOOM Subscription (1yr)	77.76		101	625			
ZOOM VIDEO COMMUNICATIONS INC			CC Accounting:	101-	-100-2580-682			
58	CC-706 08/02/22 ZOOM Subscription (1yr)	77.76		201	625			
ZOOM VIDEO COMMUNICATIONS INC			CC Accounting:	201-	-100-2580-682			
59	CC-706 08/02/22 Office Chairs	136.78		101	621			
SAMS CLUB			CC Accounting:	101-	-100-2300-610			
60	CC-706 08/02/22 Office Chairs	103.18		201	621			
SAMS CLUB			CC Accounting:	201-	-100-2300-610			
61	CC-707 07/20/22 Phonics Space Saver Kit	228.66		101	625			
MISC. VENDOR.			CC Accounting:	101-	-100-1000-610			
62	CC-707 07/20/22 Classroom Rug	319.00		101	625			
MISC. VENDOR.			CC Accounting:	101-	-100-1000-610			
63	CC-707 07/20/22 Communicator Folders	246.50		101	625			
MISC. VENDOR.			CC Accounting:	101-	-100-1000-610			
64	CC-707 08/02/22 Planbook Subscription	351.00		101	625			
MISC. VENDOR.			CC Accounting:	101-	-100-1000-682			
65	CC-708 07/08/22 Food	259.12		112	625			
SAMS CLUB			CC Accounting:	112-	-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			
66	CC-708 07/14/22 Food	6.57		112	625			
468 MARKET			CC Accounting:	112-	-910-3100-630			
67	CC-708 07/14/22 Food	8.49		112	625			
468 MARKET			CC Accounting:	112-	-910-3100-630			
68	CC-708 07/18/22 Food	18.23		112	625			
468 MARKET			CC Accounting:	112-	-910-3100-630			
69	CC-708 08/25/22 Food	13.64		112	625			
468 MARKET			CC Accounting:	112-	-910-3100-630			
70	CC-708 08/26/22 Food	19.90		112	625			
468 MARKET			CC Accounting:	112-	-910-3100-630			
71	CC-709 07/05/22 Vector Magic Subscription	5.47		101	625			
MISC. VENDOR.			CC Accounting:	101-	-100-2600-610			
72	CC-709 07/05/22 Vector Magic Subscription	4.48		201	625			
MISC. VENDOR.			CC Accounting:	201-	-100-2600-610			
73	CC-709 07/10/22 Printer Port Adapter	11.21		128	625			
AMAZON.COM			CC Accounting:	128-	-100-1000-682			
74	CC-709 07/10/22 Printer Port Adapter	10.77		228	625			
AMAZON.COM			CC Accounting:	228-	-100-1000-682			
75	CC-709 07/11/22 Whiteboards	365.25		101	621			
AMAZON.COM			CC Accounting:	101-	-100-2600-610			
76	CC-709 07/11/22 Whiteboards	350.93		201	621			
AMAZON.COM			CC Accounting:	201-	-100-2600-610			
77	CC-709 07/15/22 Google Chrome Education	400.00		128	625			
CDW GOVERNMENT			CC Accounting:	128-	-100-1000-682			
78	CC-709 07/15/22 Google Chrome Education	400.00		228	625			
CDW GOVERNMENT			CC Accounting:	228-	-100-1000-682			
79	CC-709 07/19/22 Glue	33.99		101	625			
GREAT FALLS ACE 10TH			CC Accounting:	101-	-100-2600-610			
80	CC-709 11/22/22 Lysol Wipes	38.17		101	621			
AMAZON.COM			CC Accounting:	101-	-100-2600-610			
81	CC-709 11/22/22 Lysol Wipes	36.68		201	621			
AMAZON.COM			CC Accounting:	201-	-100-2600-610			
82	CC-709 07/25/22 Bottled Water	336.60		101	621			
AMAZON.COM			CC Accounting:	101-	-100-2600-610			
83	CC-709 07/25/22 Bottled Water	323.40		201	621			
AMAZON.COM			CC Accounting:	201-	-100-2600-610			
84	CC-710 08/03/22 Transportation Accesory	43.75		110	625			
MISC. VENDOR.			CC Accounting:	110-	-100-2700-610			
85	CC-710 08/03/22 Transportation Accesory	43.76		210	625			
MISC. VENDOR.			CC Accounting:	210-	-100-2700-610			
86	CC-710 08/03/22 D DVIR NCR BK BUS 2 PLY	91.89		110	625			
MISC. VENDOR.			CC Accounting:	110-	-100-2700-610			
87	CC-710 08/03/22 D DVIR NCR BK BUS 2 PLY	91.89		210	625			
MISC. VENDOR.			CC Accounting:	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
88	CC-711 07/07/22 Pottery Supplies	4,769.49		217	625	
THE CERAMIC SHOP			CC Accounting:	217-	-610-1000-610	
89	CC-711 08/04/22 K & 2 - Snacks	96.04		101	625	
SAMS CLUB			CC Accounting:	101-	-100-1000-630	
90	CC-712 07/06/22 Title I Classroom Supplies	321.68		115	625	522
AMAZON.COM			CC Accounting:	115-	-420-1000-610-522	
91	CC-712 07/06/22 5th - Classroom Supplies	597.71		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
92	CC-712 07/06/22 4th - Classroom Supplies	621.21		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
93	CC-712 07/06/22 JH - Classroom Supplies	509.38		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
94	CC-712 07/06/22 1st - Classroom Supplies	177.81		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
95	CC-712 07/06/22 K1 - Classroom Supplies	307.60		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
96	CC-712 07/06/22 LIB - Supplies	270.86		101	625	
AMAZON.COM			CC Accounting:	101-	-100-2220-610	
97	CC-712 07/06/22 PE - Gym Supplies	972.36		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
98	CC-712 07/06/22 PE - Gym Supplies	357.72		201	625	
AMAZON.COM			CC Accounting:	201-	-100-1000-610	
99	CC-712 07/06/22 2nd - Classroom Supplies	478.05		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
100	CC-712 07/06/22 XC - Supplies	188.01		201	625	
AMAZON.COM			CC Accounting:	201-	-720-3500-610	
101	CC-712 07/06/22 MATH - Classroom Supplies	152.74		201	625	
AMAZON.COM			CC Accounting:	201-	-100-1000-610	
102	CC-712 07/06/22 3rd - Classroom Supplies	42.35		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
103	CC-712 07/06/22 BAND - Classroom Supplies	16.37		201	625	
AMAZON.COM			CC Accounting:	201-	-100-1000-610	
104	CC-712 07/06/22 K - Classroom Supplies	80.95		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
105	CC-712 07/06/22 ENG - Classroom Supplies	75.61		201	625	
AMAZON.COM			CC Accounting:	201-	-100-1000-610	
106	CC-712 07/06/22 After School Supplies	834.98		115	625	423
AMAZON.COM			CC Accounting:	115-	-434-1000-610-423	
107	CC-712 07/06/22 Amazon	9.99		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-810	
108	CC-712 07/06/22 FB - HUDL Subscription	1,099.00		201	625	
HUDL			CC Accounting:	201-	-720-3500-682	
109	CC-712 07/08/22 After School Nutritional Suppl	439.74		115	625	423
WALMART			CC Accounting:	115-	-434-1000-630-423	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
110		CC-712 07/08/22 XCELL Conference	240.33		115	625		423	
	MISC. VENDOR.					CC Accounting: 115-	-434-1000-582-423		
111		CC-712 07/11/22 After School Nutritional Suppl	40.81		115	625		423	
	468 MARKET					CC Accounting: 115-	-434-1000-630-423		
112		CC-712 08/02/22 PE - Weight Room Supplies	3,578.41		282	625			
	ROUGUE					CC Accounting: 282-	-100-1000-610		
113		CC-712 08/02/22 SpEd - Touch Math Connect	139.00		101	625			
	TOUCH MATH					CC Accounting: 101-	-280-1000-610		
114		CC-712 08/02/22 SpEd - Books	141.52		101	625			
	EVAN MOOR EDUCATIONAL PUBLISHERS					CC Accounting: 101-	-280-1000-640		
115		CC-712 08/04/22 2nd - Read Well Package	782.10		101	625			
	VOYAGER SOPRIS LEARNING					CC Accounting: 101-	-100-1000-640		
7969	12372S	1672 GALE/CENGAGE	1,222.81						
	1	78310183 08/15/22 Gale in Context: EL	363.66	286	128	100-1000		682	
	MATTESON K								
	2	78310183 08/15/22 Gale in Context: JH	381.84	286	128	100-1000		682	
	MATTESON K								
	3	78310183 08/15/22 Gale in Context: HS	477.31	286	228	100-1000		682	
	MATTESON K								
7970	12374S	1501 GREAT FALLS MEDICAL SERVICES	160.00						
	1	31041 07/01/22 DOT Physical - Aker	80.00		110	100-2700		340	
	2	31041 07/01/22 DOT Physical - Aker	80.00		210	100-2700		340	
7971	12373S	354 GOLDEN TRIANGLE CURRICULUM CO	5,885.00						
	1	2022-2023 10/01/22 FY23 Membership Dues	2,147.75*		101	100-1000		330	
	2	2022-2023 10/01/22 FY23 Membership Dues	877.25*		201	100-1000		330	
	3	2022-2023 10/01/22 FY23 Professional Developme	2,030.60*		101	100-1000		330	
	4	2022-2023 10/01/22 FY23 Professional Developme	829.40*		201	100-1000		330	
7972	12371S	1921 FOUNDATIONS FOR LEARNING, LLC	667.00						
	1	08/25/22 Go Phonics - Teacher Pkg	520.00		213	280-1000		610	
	2	08/25/22 Go Phonics - Supplement Card S	30.00		213	280-1000		610	
	3	08/25/22 Shipping	117.00		213	280-1000		610	
7973	12375S	664 MONTANA OPI	27.74						
	1	CSCT 08/15/22 CSCT Match	27.74*		115	100-1000		330	555

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
7974	12376S	400 NORTHWESTERN ENERGY	5,638.79						
1		08/05/22 Electricity - July 22	1,642.79		101	100-2600	412		
2		08/05/22 Electricity - July 22	1,204.72		110	100-2600	412		
3		08/05/22 Electricity - July 22	1,204.72		201	100-2600	412		
4		08/05/22 Electricity - July 22	1,423.76		210	100-2600	412		
5		08/05/22 Electricity - July 22	48.83*		101	100-2600	412	1	
6		08/05/22 Electricity - July 22	35.82*		110	100-2600	412	1	
7		08/05/22 Electricity - July 22	35.82*		201	100-2600	412	1	
8		08/05/22 Electricity - July 22	42.33*		210	100-2600	412	1	
7975	12377S	1324 OETC	2,454.00						
1		261389 08/15/22 Adobe Creative Cloud 100+	613.50	283	128	100-2580	682		
2		261389 08/15/22 Adobe Creative Cloud 100+	1,840.50	283	228	100-2580	682		
7976	12378S	4495 PURCHASE POWER	200.00						
1		08/03/22 Postage	86.00		101	100-2500	532		
2		08/03/22 Postage	114.00		201	100-2500	532		
7977	12380S	1922 SMITH, SONYA	246.00						
1		08/25/22 MTDA Refund	246.00*		215	100-1000	810	5	
7978	12381S	1861 THRIVE PASS	40.00						
1		P9246 08/09/22 Dist Ins Share	40.00		101	100-1000	260		
7979	12379S	3015 SAM	300.00						
1		9276 08/25/22 MASS Fall Conference	180.00		101	100-2300	582		
2		9276 08/25/22 MASS Fall Conference	120.00		201	100-2300	582		
		# of Claims	53	Total:	268,058.79	# of Vendors	49		

Account	Opening Balance	Receipts				Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Earnings (+)			Charges (-)		
1 ANNUAL	153.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.86	
36 ART	2239.81	0.00	0.00	0.00	0.00	356.40	0.00	0.00	2596.21	
2 ATHLETICS	12503.00	605.50	0.00	0.00	0.00	0.00	0.00	0.00	11897.50	
5 BAND	3890.89	85.00	0.00	0.00	0.00	0.00	0.00	0.00	3805.89	
51 BOOK FAIR	653.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	653.76	
3 BPA	0.00	0.00	0.00	317.00	0.00	0.00	0.00	0.00	317.00	
4 CHEER/PEP CLUB	1074.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1074.29	
7 CHOIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 CLASS OF 2021	0.56	0.00	0.00	0.00	0.00	-0.56	0.00	0.00	0.00	
16 CLASS OF 2022	476.40	0.00	0.00	0.00	0.00	-476.40	0.00	0.00	0.00	
61 CLASS OF 2023	1301.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1301.12	
62 CLASS OF 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
68 CLASS OF 2025	672.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	672.08	
69 CLASS OF 2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13 CONCESSIONS	31634.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31634.06	
47 COUNSELING	1789.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1789.54	
65 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
32 FCS	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23	
15 FFA	3050.20	0.00	0.00	0.00	0.00	120.00	0.00	0.00	3170.20	
64 FOOD SERVICE CLEARING	184.04	0.00	0.00	0.00	0.00	166.46	0.00	0.00	350.50	
12 HS BOYS' BB	148.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.12	
46 HS CROSS COUNTRY	868.67	87.50	0.00	0.00	0.00	0.00	0.00	0.00	781.17	
38 HS FOOTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 HS GIRLS' BB	274.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	274.20	
66 HS GOLF	262.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262.54	
19 HS HONOR SOCIETY	4165.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4165.62	
29 HS STUDENT COUNCIL/MBI	811.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	811.32	
37 HS TRACK	662.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	662.93	
10 HS VOLLEYBALL	5087.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5087.01	
34 HS WRESTLING	1330.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1330.67	
70 IC PAYMENT	166.46	0.00	0.00	0.00	0.00	-166.46	0.00	0.00	0.00	
57 JH BOYS BB	1863.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1863.84	
39 JH FOOTBALL	1178.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1178.75	
56 JH GIRLS BB	493.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	493.20	
35 JH HONOR SOCIETY	206.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206.41	
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
53 JH TRACK	644.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644.70	
54 JH VOLLEYBALL	255.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.09	
55 JH WRESTLING	127.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.43	
43 JMG	207.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.40	
6 JUNIOR TIRP	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43	
18 K-8 MISC EARNINGS	3216.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3216.87	
26 LIVING 2 SERVE	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16	
25 REVOLVING	3160.03	0.00	0.00	0.00	0.00	0.56	0.00	0.00	3160.59	
24 ROBOTICS	96.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.64	
9 SCHOLARSHIP	1709.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1709.76	
33 SHOP FUND	1297.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1297.84	
31 TECHNOLOGY	9494.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9494.12	
17 XCELL	840.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	840.74	
898 MISC EARNINGS	119.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.08	
899 MISC CHARGES	-49.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-49.96	

Account	Opening Balance	Disbursed (-)	Receipts		Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)			Earnings (+)	Charges (-)	
Total for Student Accounts	98264.91	778.00			317.00				97803.91
Bank Account Totals	98264.91	778.00	0.00	317.00	0.00		0.00	0.00	97803.91
							Bank Balance		97803.91
							Plus Outstanding Checks		2839.76
							Minus Outstanding Deposits		317.00

							Balance		100326.67
							Minus Receipts in Transit		0.00

							Statement Balance		100326.67

Student Attendance Agreements

2022-2023 School Year

Students attending school in Cascade from out of district

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

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

Great Falls Dist. EK-12th R BA Grade

	R	BA	Grade
Brooks, Jason	X	X	6
Brown, Elisabeth	X	X	7
Brown, Emma	X	X	3
Fleming, Brooklynn	X	X	9
Hauk, Mackenzie	X	X	11
Hauk, Peyton	X	X	9
Madison, Brooke			K2
Molen, Roman	X	X	7
Waters, Kaydence	X		12

Ulm School Dist. EK-8th R BA Grade

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

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

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

Augusta Elem/HS School Dist. R BA Grade

	R	BA	Grade
Golie, Brydger	X	X	7
Golie, Jacob	X	X	8

Simms Elementary School District R BA Grade

	R	BA	Grade

Sun River Valley District R BA Grade

	R	BA	Grade

Ulm students attend Cascade School when they are in the 9th grade

All Helena District (Wolf Creek, Craig area) students regardless of grade need an agreement.

Cascade students attending school in another District

Great Falls Dist. EK-12th R BA Grade

	R	BA	Grade
Bell, Stella	X		10
Skinner, Grace	X		11
Redman, Braedon	X		12
McMickle, Marissa	X		12
Mazaira, Samuel	X		11
Ober, Brodie	X		12
Dezaiffe, Brenna	X		12

"x" student attendance agreement received

Substitute Teachers	
Name	
CERTIFIED	
Burcusa, Michael	C/FP
Gist, Virginia*	C/FP
Eisenzimmer, Joann	C/TB/FP
Iverson, Amanda*	C/FP
LaLiberty, Frank	C/TB
Manning, Diana	C/TB/FP
McKamey, Jeanne	C/TB/FP
Pieper, Frank	C/FP
Skogley, Melody	C/TB/FP
Strobbe, Peggy	C/FP
NON-CERTIFIED	
Aker, Virginia	FP
Baker, Enrico	FP
Castellanos, Toni Marie	TB/FP
Castellanos-Romero, Amy	FP
Cox-Marez, Dawna	FP
Ehmer, Michelle	
Ethridge, Andrea	FP
Moss, Ethan	
Price, Alexi	FP
Rhodes, Leah	FP
Winkowitsch, Daniel	FP
Winkowitsch, Valerie	FP
Woodend, Justine	FP
Secretarial	
Name	
Skogley, Meolody	

***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	
Aker, Virginia	FP/PH
Cope, Ted	FP/PH
Grismer, Tina (shuttle only)	
McDermand, James	
Nelson, Dave	FP
Nelsen, Mark	FP/PH
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP
Winkowitsch, Daniel	
Custodian	
Name	
Aker, Virginia	FP/PH
Ehmer, Michelle	FP/PH
Correll, Michele	FP/PH
Hunter, Tina	TB/FP/PH
Jones, Jordan*	
Johnson, Angela	TB/FP/PH
McDermand, James	
Kitchen	
Name	
McKamey, Jeanne*	FP
Hickam, Jay	FP/PH
Volunteers	
Name	
Nelsen, Jessica (piano)	
XCELL! Afterschool Program	
Name	
Antonich, Myrtle	ULM
Calvert, Brittney	ULM
Hastings, Angela	ULM
McCullough, Riley	ULM
McKamey, Mattison	
Wilson, Madison	FP