

# **CASCADE SCHOOL DISTRICT 3 & B**

Meeting of the Board of Trustees



## **APPENDICES**



# APPENDIX A

## STAFF REPORTS

Section I - Activities Director

Section II - Principal

Section III - Superintendent

Section IV - Business Manager

## SECTION I: ACTIVITIES DIRECTOR

### Activities Board Report - September 17, 2024

#### Priorities

1. Develop sustainable & repeatable processes
2. ~~Football Scoreboard Project (Complete)~~
3. ~~Align coaching evaluation & hiring practices with established procedures (Complete)~~
4. Assess facilities/identify and prioritize needs
5. Identify opportunities to better recognize student-athletes (eg Academic All-State)
6. Develop a Badger Mentorship program linking Badger Virtues, school traditions and positive school culture
7. **Build internship program in coordination with Jobs for Montana Graduates (JMG) guidelines and business curriculum (New)**

#### Since Last Board Report

1. Installed football scoreboard sponsor panel, final item for new scoreboard
2. Identified problem with Crows Nest NFHS camera system, camera replaced camera unit
3. Attended Northern Division, District 10C, District 6C, and 8-Man Football Fall Meetings
4. Coordinated and completed Fall Sports Picture Day (Sep 3)
5. Removed Old Football Scoreboard and support posts
6. Began planning/coordination to host District 6C Volleyball Tournament (Oct 31-Nov 2)

#### Upcoming Events (next 30 days)

1. Homecoming-Oct 11
2. JH Basketball-first practice Oct 14

### ACTIVITIES UPDATE

#### **FFA**

- Sep 10, Hosted District Leadership Summit
- MACT Event, Billings-Oct 17

#### **BPA**

- Sep 11, Held 1st meeting of the year
- 20 Members
- Account balance reconciled

#### **Music**

N/A

#### **Science Fair**

N/A

#### **Pep Club**

- Taking on Senior Gifts following Booster Club dissolution

## **ATHLETICS UPDATE**

### **HS Football**

- Season ongoing, 26 athletes
- 3 games rescheduled due to referee shortage

### **HS Volleyball**

- Season ongoing, 23 athletes

### **XC**

- Season ongoing, 11 athletes
- Sep 7 hosted Cascade Invite, 34 attendees

### **JH Football**

- Season ongoing, 31 athletes
- 2 games rescheduled due to referee shortage

### **JH Volleyball**

- Season ongoing, 25 athletes

### **JH Basketball**

- 1st practice-Oct 14
- 1st game-Oct 25

### **Coaching Recommendations**

HS Girls Basketball Assistant-Amanda Carlson  
HS Boys Basketball Assistant-Kendra Lane  
JH Girls Basketball Assistant-Levi Jacobs  
JH Girls Basketball Volunteer Assistant-Angie Hastings  
JH Boys Basketball Assistant-Tyler Costa  
HS Wrestling 1st Assistant-Brenden Hensley  
HS Wrestling 2nd Assistant-Jason Coates  
HS Wrestling Volunteer Assistant-Mona Cooper  
HS Wrestling Volunteer Assistant-John Nelson  
HS Wrestling Volunteer Assistant-Robert Laasko  
JH Wrestling 1st Assistant-JD Yarger  
JH Wrestling 2nd Assistant-Raven Hensley  
JH Wrestling Volunteer-Jason Coates

## SECTION 2: PRINCIPAL

Greetings,

First of all, a recap on all that has happened since our last meeting in late August. Teachers have had two PIR sessions, one in August and one last week. For the first half of the year, we are focusing professional development on how we address student behaviors and discussing how we can implement restorative practices. This professional development aligns with our character initiative and helps create consistency and a stronger culture. Teachers have also set individual professional development goals and instructional goals to work towards throughout the school year.

Students have, for the most part, completed fall MAP testing; dual enrollment classes have started, the student council held their first assembly of the year, and they have opened a coffee cart in the mornings. Students are settling into a rhythm as the school year progresses. Our first MAST testing window of the year is in October, and I will provide more information on this assessment as it will count towards our accreditation in a future meeting. Students have been taking an active role in the school and have embraced our common expectations, contributing to a continued shift towards the positive in our school culture.

We have started a podcast titled "The Badger Den," which is hosted on Spotify with the goal of continuing to open lines of communication with our school and community, as well as promoting all the amazing activities and students throughout the building. Right now, the goal is to upload a new episode bi-weekly.

We have completed one of the eight required emergency drills, with the next planned for this week.

A couple of busy weeks are ahead of us. Seniors and juniors are attending the college fair at the University of Providence this Thursday. Then, on the 24th of the month, our 8th and 10th graders will be attending the Worlds of Work fair in Great Falls. Our next school assembly will be on the 25th at 3 PM. Also, before we meet again, homecoming is scheduled for the week of October 7-11th. Teachers will also have two more PIR Fridays before the next meeting.

I'm excited about the direction the school is heading and look forward to a busy yet productive fall.

## SECTION III: SUPERINTENDENT

09/17/2024

### Superintendent's Message to the Board,

The company that we hired to replace outdated windows has received the windows we ordered months ago. They agreed to not install the windows during times when students are being instructed. They plan to come here and work on the install on Friday's and other days during the week when we are not at school. They hope to have as much finished as possible by the end of the semester. Some windows have already been replaced. I will give updates from time to time on their progress.

We were recently awarded a grant of about \$50,000 to be contributed to our after school program. This grant will purchase technology hardware that includes: chromebooks, IPAD's, and Graphing calculators. This will also include funding for software and add some monies for certified staff to be tutors for the after school program. The main focus of this grant funded program will be tutoring in Math and Reading. These funds were from the ESSER monies the state had left over. These funds must be spent during the month of September and follow other ESSER guidelines. While this does not save the after-school program, it does help improve the program itself. Staff members at OPI said there is a possibility they can help us find additional funding to continue the program with this recent grant we received. I will keep you updated as we learn more.

The old choir room next to the cafeteria has been repurposed to be a student support services room. This will help with our students who have special needs. If you have time to go look at it, I would recommend a trip down there as it looks quite different than before.

I will be giving an overview of the modified safety plan and technology during our regular meeting. This plan should help us be better informed as a whole organization. I won't go into much detail here as I will present the information during the regular meeting but we have learned that we need to practice our safety procedures to perfect them and work out the kinks. As with any new initiative, it has some issues to overcome but the staff have expressed their overall satisfaction with the new procedures as the procedures seem more straightforward and easier to follow for everyone . We will continue to drill, debrief and improve our safety protocols throughout the school year.

MSGIA (our insurance provider) has contracted with an organization out of Michigan that specializes in school safety and improving overall safety procedures and response to an emergency. This company has helped us come up with some of our current safety material and given us ways to improve our safety material . In response to the recent school shooting out east, MSGIA has scheduled a webinar with this organization on the 18th. The goal of this webinar is to help Montana schools further refine and improve their safety procedures. The

school's crisis team will attend this meeting and implement the strategies they teach us which will hopefully continue to improve our emergency procedures.  
As always, call or contact me with any questions or comments.

With Badger Pride,

Levi Collins

SECTION IV: BUSINESS MANAGER

**PRIOR YEARS**

CASCADE PUBLIC SCHOOLS  
 Statement of Expenditure - Budget vs. Actual Report  
 For the Accounting Period: August 2020, 2021, 2022, 2023

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
August	2023	101	General	\$ 55,772.65	\$ 92,520.31	\$ 1,552,352.00	\$ 1,552,352.00	\$ 1,459,831.69	6%
August	2023	201	General	\$ 52,809.39	\$ 94,240.59	\$ 1,128,684.00	\$ 1,128,684.00	\$ 1,034,443.41	8%
August	2022	101	General	\$ 62,564.15	\$ 88,404.54	\$ 1,467,139.00	\$ 1,467,139.00	\$ 1,378,734.46	6%
August	2022	201	General	\$ 41,245.17	\$ 70,528.41	\$ 1,030,278.00	\$ 1,030,278.00	\$ 959,749.59	7%
August	2021	101	General	\$ 21,195.45	\$ 78,898.54	\$ 1,430,304.03	\$ 1,430,304.03	\$ 1,351,405.49	6%
August	2021	201	General	\$ 20,450.01	\$ 73,516.60	\$ 1,017,084.98	\$ 1,017,084.98	\$ 943,568.38	7%
August	2020	101	General	\$ 18,184.18	\$ 72,356.35	\$ 1,445,690.00	\$ 1,445,690.00	\$ 137,333.65	5%
August	2020	201	General	\$ 16,301.88	\$ 69,844.70	\$ 1,014,350.00	\$ 1,014,350.00	\$ 944,505.30	7%
<b>4 YR AVERAGE</b>									<b>7%</b>

**CURRENT YEAR**

CASCADE PUBLIC SCHOOLS  
 Statement of Expenditure - Budget vs. Actual Report  
 For the Accounting Period: August 2024

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
August	2024	101	General	\$ 138,487.37	\$ 197,269.91	\$ 1,558,165.00	\$ 1,558,165.00	\$ 1,360,895.09	13%
August	2024	201	General	\$ 94,934.18	\$ 158,149.11	\$ 1,215,417.00	\$ 1,215,417.00	\$ 1,057,267.89	13%
<b>Grand Total:</b>				<b>\$ 233,421.55</b>	<b>\$ 355,419.02</b>	<b>\$ 2,773,582.00</b>	<b>\$ 2,773,582.00</b>	<b>\$ 2,418,162.98</b>	<b>13%</b>





# APPENDIX B

## BOARD REPORTS

Section I - Board Evaluation

Section II - Board Hours

SECTION I: BOARD EVALUATION

# Regular Board Meeting Assessment

3 responses

[Publish analytics](#)

Please Enter the Date of the Board Meeting

3 responses

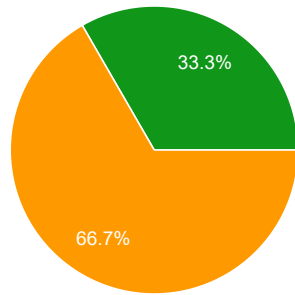
Aug 2024 | 20 3



An agenda was used and followed.

[Copy](#)

3 responses

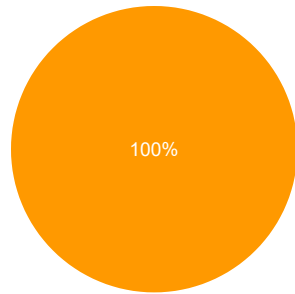


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Discussion focused on areas of board authority.

[Copy](#)

3 responses

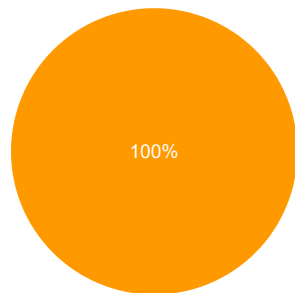


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

The board discussed all available options.

[Copy](#)

3 responses



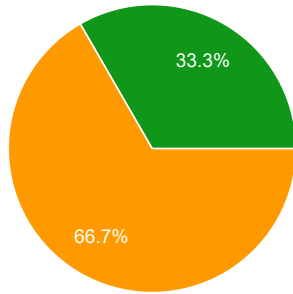
- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved



Everyone was on time and prepared to work.

 Copy

3 responses

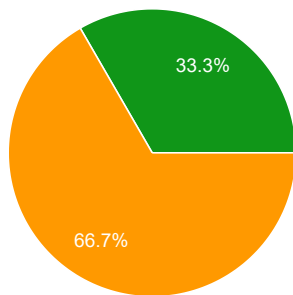


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Decisions were clear, informed, and focused on the district's priorities.

 Copy

3 responses

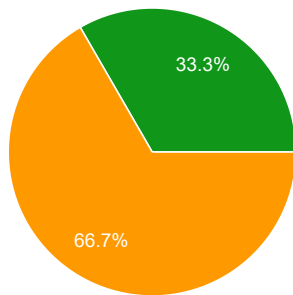


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Facts and feelings about issues were discussed.

 Copy

3 responses

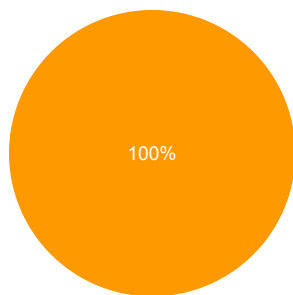


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Disagreements (conflicts) were dealt with, not avoided.

 Copy

3 responses



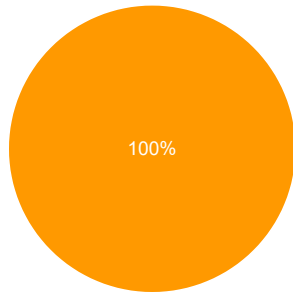
- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved



Rewards (compliments and/or thanks) for good work were handed out during meeting.



3 responses

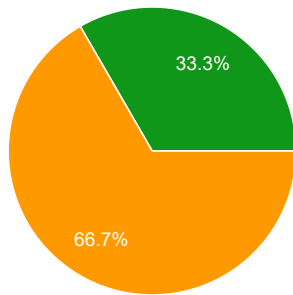


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Please total your numbers. How did you score the meeting?



3 responses



- 0 - 6 Ineffective
- 7 - 14 Needs Improvement
- 15 - 24 Proficient
- 25 - 32 Very Effective
- Not Applicable or Unobserved

Optional: What can the board do to improve meeting effectiveness? Any additional comments?

0 responses

No responses yet for this question.

This content is neither created nor endorsed by Google. [Report Abuse](#) - [Terms of Service](#) - [Privacy Policy](#).

## Google Forms

### Who has responded?

Email

rick.cummings@cascade.k12.mt.us

john.rumney@cascade.k12.mt.us

iain.mcgregor@cascade.k12.mt.us

🕒 **Waiting for 4 responses**

mark.mckamey@cascade.k12.mt.us

chris.wilson@cascade.k12.mt.us

karsen.floerchinger@cascade.k12.mt.us

ruth.mortag@cascade.k12.mt.us



## SECTION II: BOARD HOURS

**Cascade Board Hours 2024-2025**

<b>NAME</b>	<b>DATE</b>	<b>TRAINING</b>	<b>CREDITS</b>
<b>John Rumney</b>			
<b>Total</b>			<b>0</b>
<b>Iain McGregor</b>	9/12/2024	Activities Seminar	6
	9/12/2024	School Board Leadership	6
<b>Total</b>			<b>12</b>
<b>Ruth Mortag</b>			
<b>Total</b>			<b>0</b>
<b>Chris Wilson</b>			
<b>Total</b>			<b>0</b>
<b>Rick Cummings</b>			
<b>Total</b>			<b>0</b>
<b>Mark McKamey</b>	7/29/24	Emergency Employment Authorization	1
<b>Total</b>			<b>1</b>



# APPENDIX C

## NEW BUSINESS

Section I - NCLRC Board Rep Form

Section II - Resolution to Decommission Obsolete Property

Section III - Stockmens Bank Resolution Letter

Section IV - Dissolution Letter

Section V - Policy 3630

Section VI - Audit Proposal

SECTION I: NCLRC BOARD REP FORM



Northcentral Learning Resource Center  
2024-2025 Board Representative

School District: Cascade School District

At a regularly scheduled board meeting held on

9/17/2024, the Cascade Board of Trustees  
(Date) (District Name)

designated Levi Collins as their  
(Superintendent or School Administrator Name)

Representative for the Northcentral Learning  
Resource Center Advisory Board.

\_\_\_\_\_  
School Board Chairman Signature

\_\_\_\_\_  
Date

## SECTION II: RESOLUTION TO DECOMMISSION OBSOLETE PROPERTY

### RESOLUTION

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

*2002 Thomas flat nose bus, 2015 Bluebird Vision micro bus, vending machine*

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

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

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

FURTHERMORE, the effective date of this resolution shall be, June 25, 2024

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



## SECTION III: STOCKMENS BANK RESOLUTION LETTER

September 17, 2024

To: Stockmens Bank

The following employees of Cascade School District 3&B are authorized to sign on the accounts listed below at Stockmens Bank.

### Resolution Authority

Petty Cash: John Rumney, Board Chairman  
Levi Collins, Superintendent  
Karsen Floerchinger, District Clerk  
~~Tracy Taft, Secretary~~  
Angie Hastings, Admin Assistant  
**Tina Mann, Secretary**

Activity Fund: John Rumney, Board Chairman  
Levi Collins, Superintendent  
Karsen Floerchinger, District Clerk  
Angie Hastings, Admin Assistant  
~~Tracy Taft, Secretary~~  
Jason Raether, Activities Director  
Armando Romero, Food Service Supervisor  
**Tina Mann, Secretary**

Tax Deposit: John Rumney, Board Chairman  
Levi Collins, Superintendent  
Karsen Floerchinger, District Clerk  
Angie Hastings, Admin Assistant

The resolution of authority supersedes all previous resolutions pertaining to this account.

---

John Rumney, Board Chair

---

Levi Collins, Superintendent

Dated this 17<sup>th</sup> day of September, 2024.

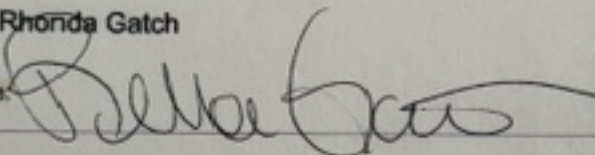
SECTION IV: DISSOLUTION LETTER

**Cascade Badgers Booster Club**

On this date 09-05-2024 the Cascade Badgers Booster Club was dissolved. As soon as the club's banking account is closed a cashier check will be issued to the school as per the by-laws. All property of the club i.e. atm, cooler, signs, etc. will be turned over to the school. All paperwork with important information such as account numbers and passwords will be destroyed. All accounts such as email, social media, etc. will be canceled.

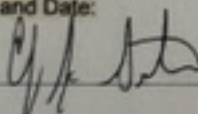
President- Rhonda Gatch

Sign and Date:

 9-5-24

Vice President- Cody Gatch

Sign and Date:

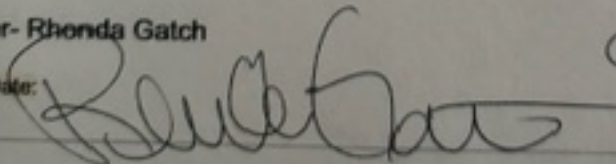
 9-5-24

Secretary- Stephanie Siverston

Sign and Date:

Treasurer- Rhonda Gatch

Sign and Date:

 9-5-24

1 \_\_\_\_\_ **School District**

2

3 **STUDENTS**

3630

4

5 Cell Phones and Other Electronic Equipment

6

7 Option 1

8

9 Students may use cellular phones, pagers, and other electronic signaling devices on campus at  
10 any time, so long as this use does not violate any Board policies or procedures or violate the  
11 rights of any individuals.

12

13 Option 2

14

15 Student possession and use of cellular phones, pagers, and other electronic signaling devices on  
16 school grounds, at school-sponsored activities, and while under the supervision and control of  
17 District employees is a privilege which will be permitted only under the circumstances described  
18 herein. At no time will any student operate a cell phone or other electronic device with video  
19 capabilities in a locker room, bathroom, or other location where such operation may violate the  
20 privacy right of another person.

21

22 Students may use cellular phones, pagers, and other electronic signaling devices on campus  
23 before school begins and after school ends. Students in grades 9-12 may also use such devices  
24 during the lunch period. These devices must be kept out of sight and turned off during the  
25 instructional day. Unauthorized use of such devices disrupts the instructional program and  
26 distracts from the learning environment. Therefore, unauthorized use is grounds for confiscation  
27 of the device by school officials, including classroom teachers. Confiscated devices will be  
28 returned to the parent or guardian. Repeated unauthorized use of such devices will result in  
29 disciplinary action.

30

31 Option 3

32

33 Students may not use cellular phones, pagers, and other electronic signaling devices on campus  
34 at any time. Building-level administrators may grant permission for individual students to use  
35 and/ or possess cellular phones, if, in the sole discretion of the administrator, such use is  
36 necessary to the safety and/or welfare of the student.

37

38

39

40 Policy History:

41 Adopted on:

42 Reviewed on:

43 Revised on:

OFFICE OF THE GOVERNOR  
STATE OF MONTANA

GREG GIANFORTE  
GOVERNOR



KRISTEN JURAS  
LT. GOVERNOR

August 22, 2024

Dear District Superintendents and Trustees,

I want to welcome you to the start of the 2024-2025 school year and thank you for your service to Montana's students, parents, educators, and communities.

As educators prepare for a new class of learners, it's our responsibility as leaders to ensure that they're prepared to help every student reach his or her full, outstanding potential. For our students to do that, we should seek to remove distractions and disruptions in our schools, a place where students should be focused on learning. Unfortunately, cell phones distract students and disrupt the learning environment, and according to studies, it leads to learning loss and lower grades.

Given the gravity of the situation, I ask you, and all school districts throughout our state, to consider adopting policies that create "cell phone-free" schools. Schools across the country that have enacted policies to make schools "cell phone-free" have seen increased student engagement and improved academic outcomes. Many school districts in Montana have already taken this step to ensure that teachers can teach, and students can learn, free from the distractions of cell phones.

Studies and data point to the urgent need to act. Since the advent of smartphones about 20 years ago, students' use of these devices, including in schools, has increased. As of 2021, nearly nine out of 10 teenagers and 43 percent of 8- to 12-year-olds own a smartphone. Ninety-seven percent of 11- to 17-year-olds use their cell phone during school, including to text, access social media, play games, and watch videos. They receive an average of more than 50 notifications per day on their phones during school hours.

Between 2015 and 2021, teens' daily use of screen media has grown by two hours, to eight hours and 39 minutes per day, and daily use of screen media by 8- to 12-year-old children has grown by an hour to over five-and-a-half hours per day. Nearly 40 percent of 8- to 12-year-old children use social media, with nearly one in five reporting they use social media every day. Eighty-four percent of teenagers have used social media, and on average, they spend nearly an hour and a half using it each day.

As I talk with educators and parents throughout our state, they often tell me about the negative impacts of cell phones in the learning environment. Nationally, and in Montana, we see academic performance declining and rates of mental health disorders, from anxiety and depression to eating disorders, among young people increasing. As educators, you see firsthand

the strong correlation between time spent on smart devices and these problems, and growing bodies of research prove it.

That's why I urge you and all Montana school districts to consider adopting policies to make our schools "cell phone-free." For the education and health of our students, I believe it's critical for all Montana schools to adopt such a policy.

In the immediate term, my office is prepared to assist you as you work to consider and adopt a "cell phone-free" school policy. My office will begin to work with education leaders and health officials in developing resources to assist school districts with evaluating and implementing effective policies for "cell phone-free" schools.

I will follow up with you to see how the development and implementation of a "cell phone-free" school policy are going.

In the meantime, please feel free to contact me or my team with any questions, thoughts, or experiences you may wish to share.

I wish you a successful start to the school year, and I look forward to visiting many of your schools as I meet with Montanans throughout our state.

Sincerely,

A handwritten signature in blue ink, appearing to read "Greg Gianforte". The signature is stylized and cursive.

Greg Gianforte  
Governor

cc: Rob Watson, Executive Director, School Administrators of Montana  
Lance Melton, Executive Director, Montana School Boards Association



RUDD & COMPANY<sup>SM</sup>

certified public accountants | business consultants

July 26, 2024

Cascade School District No. 3  
Attn: Karsen Floerchinger and Levi Collins  
321 Central Ave W, PO Box 529  
Cascade, MT 59421

Dear Ms. Floerchinger, Mr. Collins, and the Board of Trustees:

Thank you for the opportunity to provide professional audit services to Cascade School District No. 3 ("the District") for the fiscal years ending June 30, 2024, 2025, and 2026. We have enjoyed our working relationship with the District and would like to continue as your auditors. We are committed to providing you with the highest quality service and we ensure timely, effective and efficient services.

Please see the attached resumes for background information on the audit group we would assign to your audit. We offer an experienced team that will provide quality service with realistic fees that will include proactive value-added advice and recommendations if requested. As your prior auditors, we already have an in-depth understanding of your school district. We have also attached our latest peer review letters for your reference.

Our fee proposal to perform a financial statement audit and prepare your financial statements for the years ending June 30, 2024, 2025, and 2026 are \$26,000, \$26,500, and \$27,000, respectively, plus out of pocket travel costs. These fees include related advice and consultations necessary for the audit engagement as well as throughout the year.

We hope our proposal conveys our commitment to the District, and we look forward to continuing a relationship with you. Please feel free to contact Dane Hancock, Partner, at (406) 585-3393 or [dhancock@ruddco.com](mailto:dhancock@ruddco.com) if you have any questions.

Sincerely,

*Rudd & Company, PLLC*

Rudd & Company, PLLC



# APPENDIX D

## CONSENT AGENDA

Section I - Meeting Minutes

Section II - Business Claims

Section III - Student Activity Account

Section IV - Sub List

# SECTION I: MEETING MINUTES

## Regular Meeting

Cascade School District 3B

Board of Trustees

August 20, 2024 - 6:00 pm

### Board Members Present

#### High School Board

John Rumney - Chair

Iain McGregor

Ruth Mortag

Rick Cummings

Chris Wilson

#### Elementary Board

John Rumney - Chair

Iain McGregor

Ruth Mortag

Rick Cummings

Chris Wilson

Board Members not present: Mark McKamey

Others Present: Levi Collins, Karsen Floerchinger, Jason Raether, Lawni Raether, Michael Wilson, Crystal Lemanski, Dave & Susie Nelsen, Merrill McKamey, Farrah McGregor, Savannah Collins

John Rumney - Board Chair, called the Board of Trustees meeting to order at 6:00 pm. The Board said the Pledge of Allegiance. Mr. Rumney asked for public comment on non-agenda items. There was no public comment.

### Staff Reports

- A. Jason Raether, Activities Director
  - a. Fall sports have begun as of August 16th
  - b. 115 athletes participating in sports between the JH & HS
  - c. Installing sponsorship panel/removing old scoreboard on August 22nd
  - d. There is a big need for custodial and maintenance staff
  - e. Conducted pre-season coaches meeting with individual sports
- B. Michael Wilson
  - a. Kudos to maintenance staff for work over the summer
  - b. Emergency Manuals/procedures
  - c. Back to School night was successful and had a great turnout
  - d. Teaching/Admin staff doing great - great potential with new teachers
  - e. 349 student enrolled - 60 new students enrolled - 40 additional
  - f. Will present on ACT scores at next month's meeting
- C. Levi Collins, Superintendent
  - a. Strategic Planning - need to set a date for September/October
  - b. Cabinet Heaters/Doors have been replaced
  - c. Enrollment increases poses question of a need for additional staffing
- D. Karsen Floerchinger, Business Manager



- a. FY2024 Trustees Financial Statements
- b. FY2023 Audit

## **Board Report**

- A. Board Evaluation
- B. Board Training Hours

## **New Business**

- A. Consideration of Recommendation for Custodian SY2024-2025, Kristen Stefonic  
Rick Cummings moved, seconded by Ruth Mortag to approve the recommendation to hire Kristen Stefonic as custodian for SY2024-2025.  
Passed unanimously.
- B. Consideration of Recommendation for Cook SY2024-2025, JoAnne Vinson  
Iain McGregor moved, seconded by Ruth Mortag to approve the recommendation to hire JoAnne Vinson as cook for SY2024-2025.  
Passed unanimously.
- C. Consideration of Recommendation for XCELL Co-Director SY2024-2025, Jordan Castellanos  
Chris Wilson moved, seconded by Iain McGregor to approve recommendation to hire Jordan Castellanos as XCELL Co-Director for SY2024-2025.  
Susie Nelsen asked if XCELL would still be run in January. Administration answered that the program would end after the first semester.  
Passed unanimously.
- D. Consideration of Recommendation for XCELL Co-Director SY2024-2025, Kaydence Waters  
Iain McGregor moved, seconded by Ruth Mortag to approve recommendation to hire Kaydence Waters as XCELL Co-Director for SY2024-2025.  
Passed unanimously.
- E. Consideration of Recommendation for SY2024-2025 Coaches  
Rick Cummings moved, seconded by Iain McGregor to approve the recommendation to hire the coaches as listed for SY2024-2025.  
Coaches being recommended for hire include Lawni Raether - JH FB Asst and Sawyer Evans, HS Football Asst Volunteer.  
Passed unanimously.
- F. Consideration of Recommendation for SY2024-2025 Advisors  
Chris Wilson moved, seconded by Iain McGregor to approve the recommendation to hire the advisors as listed for SY2024-2025.  
Advisors being recommended for hire include Christa Hardy - Student Council Co-Advisor, Tina

Mann - Student Council Co-Advisor, Amanda Iverson - BPA Advisor & Class of 2025 Advisor.  
Passed unanimously.

G. Consideration of Admittance of Out-of-District Students, SY2024-2025

Ruth Mortag moved, seconded by Iain McGregor to approve the recommendation to grant a one-time policy exception and admit the out-of-district students, as listed, for SY2024-2025.  
Passed unanimously.

H. Consideration of Adoption of FY2025 Elementary Budget

Iain McGregor moved, seconded by Ruth Mortag to approve and adopt the Elementary Budget for FY2025.

Merril McKamey made public comment on taxpayers, adult ed, & policies.  
Passed unanimously.

I. Consideration of Adoption of FY2025 High School Budget

Ruth Mortag moved, seconded by Rick Cummings to approve and adopt the High School Budget for FY2025.

Passed unanimously.

J. Consent Agenda (Appendix D)

- a. Minutes of Regular Board Meeting, July 23, 2024
- b. Business Claims
- c. Student Activity Account
- d. Sub List

Chris Wilson moved, seconded by Iain McGregor to approve the consent agenda.

Ruth mortag pointed out that there are 2 accounts negative.

Passed unanimously.

### **Superintendent Quarterly Evaluation (E)**

The board convened in an executive session to conduct the quarterly evaluation of the Superintendent at 6:58pm. The meeting was reopened to the public at 7:34 pm.

### **Board Meeting Evaluation (I)**

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

### **Announcements (I)**

- A. Regular School Board Meeting, September 17, 2024, 2024
- B. Upcoming Trainings
  - a. MCEL - all virtual

### **Adjournment (A)**

At 7:37 pm Chris Wilson moved, seconded by Ruth Mortag 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](http://www.cascade.k12.mt.us/District/1141-Board-Agendas-and-Packet.html)*

SECTION II: BUSINESS CLAIMS

09/12/24  
14:30:46

CASCADE PUBLIC SCHOOLS  
Claim Details  
For the Accounting Period: 8/24

Page: 1 of 13  
Report ID: AP100

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8934	13345S	1809 MUST	3,443.00					
3		AUG 24 08/01/24 Aug Retiree Insurance - CM	842.00*		289	100-1000	260	89
4		AUG 24 08/01/24 Aug Retiree Insurance - LC	40.00*		289	100-1000	260	89
5		AUG 24 08/01/24 Aug Retiree Insurance - RM	778.00*		289	100-1000	260	89
6		AUG 24 08/01/24 Aug Retiree Insurance - KM	1,783.00*		289	100-1000	260	89
8935	13346S	1557 AMERICAN EXPRESS	8,414.81					
1		CC-986 07/09/24 PE - Supplies	70.42		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-1000-610		
2		CC-986 07/09/24 JH - Rolling Storage Cart	89.00		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-1000-610		
3		CC-986 07/09/24 Title I - Erasers	38.70		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-1000-610		
4		CC-986 07/09/24 JH - Markers	17.82		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-1000-610		
5		CC-986 07/09/24 JH - Colored Pencils	39.98		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-1000-610		
6		CC-986 07/09/24 Title I - Markers	51.98		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-1000-610		
7		CC-986 07/09/24 2nd - Envelopes	18.92		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-1000-610		
8		CC-986 07/09/24 2nd - Tables/Classroom Supplie	1,142.50		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-1000-610		
9		CC-986 07/09/24 3rd - Supplies	345.49		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-1000-610		
10		CC-986 07/09/24 JH - Supplies	184.21		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-1000-610		
11		CC-986 07/09/24 JH - Supplies	165.37		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-1000-610		
12		CC-986 07/09/24 HS PE - Plyo Boxes, Kettlebell	599.93		201	625		
	AMAZON.COM				CC Accounting: 201-	-100-1000-610		
13		CC-986 07/09/24 HS PE - Kettlebells	99.80		201	625		
	AMAZON.COM				CC Accounting: 201-	-100-1000-610		
14		CC-986 07/09/24 HS PE - Kettlebells	170.54		201	625		
	AMAZON.COM				CC Accounting: 201-	-100-1000-610		
15		CC-986 07/09/24 EL PE - Misc Supplies	1,479.45		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-1000-610		
16		CC-986 07/09/24 EL PE - Misc Supplies	169.50		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-1000-610		
17		CC-986 07/09/24 HS PE - Echo Bands	112.00		201	625		
	ROUGUE				CC Accounting: 201-	-100-1000-610		
18		CC-986 07/09/24 HS PE - Misc Supplies	547.48		201	625		
	AMAZON.COM				CC Accounting: 201-	-100-1000-610		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
19		CC-986 07/09/24 2nd - Misc Supplies	1,639.89		101	625		
AMAZON.COM				CC Accounting:	101-	-100-1000-610		
20		CC-986 07/09/24 K - Misc Supplies	132.65		101	625		
AMAZON.COM				CC Accounting:	101-	-100-1000-610		
21		CC-986 07/09/24 3rd - Rulers, Bar Magnets	74.73		101	625		
LAKESHORE CURRICULAR MAT. CO.				CC Accounting:	101-	-100-1000-610		
22		CC-986 07/09/24 K - Misc Supplies	507.02		101	625		
AMAZON.COM				CC Accounting:	101-	-100-1000-610		
23		CC-986 07/09/24 FCS - Easel, Book	78.97		201	625		
AMAZON.COM				CC Accounting:	201-	-390-1000-610		
24		CC-986 07/09/24 EL PE - Supplies	66.99		101	625		
AMAZON.COM				CC Accounting:	101-	-100-1000-610		
25		CC-986 07/10/24 ENG - Colored Pencils	13.68		201	625		
AMAZON.COM				CC Accounting:	201-	-100-1000-610		
26		CC-986 07/10/24 ENG - Cardstock	81.05		201	625		
AMAZON.COM				CC Accounting:	201-	-100-1000-610		
27		CC-986 07/10/24 Title I - Classroom Supplies	225.03		101	625		
AMAZON.COM				CC Accounting:	101-	-100-1000-610		
28		CC-986 07/10/24 Title I - Classroom Supplies	9.79		101	625		
AMAZON.COM				CC Accounting:	101-	-100-1000-610		
29		CC-986 07/11/24 K - Classroom Supplies	165.00		101	625		
AMAZON.COM				CC Accounting:	101-	-100-1000-610		
30		CC-986 07/09/24 2nd - Classroom Supplies	18.98		101	625		
AMAZON.COM				CC Accounting:	101-	-100-1000-610		
31		CC-986 07/16/24 HS PE - Yoga Ball	57.94		201	625		
AMAZON.COM				CC Accounting:	201-	-100-1000-610		
8936	13347S	1310 BMO HARRIS COMMERCIAL CARD	7,486.04					
1		CC-987 06/19/24 First Aid Backpacks	151.76		101	625		
LIVE ACTION SAFETY				CC Accounting:	101-	-720-3500-610		
2		CC-987 06/19/24 First Aid Backpacks	151.76		201	625		
LIVE ACTION SAFETY				CC Accounting:	201-	-720-3500-610		
3		CC-987 06/19/24 TR - Javeline	309.70		101	625		
ON TRACK				CC Accounting:	101-	-720-3500-610		
4		CC-987 06/19/24 Concussion Testing	260.00		101	625		
IMPACT APPLICATIONS, INC.				CC Accounting:	101-	-720-3500-330		
5		CC-987 06/19/24 Concussion Testing	260.00		201	625		
IMPACT APPLICATIONS, INC.				CC Accounting:	201-	-720-3500-330		
6		CC-987 06/21/24 Monster Mop Replacements	80.25		101	625		
WORLD'S OLDEST SPORT				CC Accounting:	101-	-100-2600-610		
7		CC-987 06/21/24 Monster Mop Replacements	80.25		201	625		
WORLD'S OLDEST SPORT				CC Accounting:	201-	-100-2600-610		
8		CC-987 06/25/24 XC - Deliniator Posts	181.30		101	625		
AMAZON.COM				CC Accounting:	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
9	CC-987 06/25/24 XC - Deliniator Posts	181.29		201	625		
AMAZON.COM			CC Accounting:	201-	-720-3500-610		
10	CC-987 06/25/24 Towels	58.30		201	625		
AMAZON.COM			CC Accounting:	201-	-720-3500-610		
11	CC-987 06/25/24 VB - Plyo Boxes	199.98		201	625		
AMAZON.COM			CC Accounting:	201-	-720-3500-610		
12	CC-987 06/26/24 Towelettes	6.62		201	625		
AMAZON.COM			CC Accounting:	201-	-720-3500-610		
13	CC-987 06/25/24 Buckets	42.98		201	625		
AMAZON.COM			CC Accounting:	201-	-720-3500-610		
14	CC-987 06/26/24 Cabinets	147.99		201	625		
AMAZON.COM			CC Accounting:	201-	-720-3500-610		
15	CC-987 06/27/24 TR - Equipment	3,103.00		201	625		
Foam crossbar, pole vault poles, high jump crossbars, pole vault crossbars, javelin stop board, mens javelin, womens javelin			CC Accounting:	201-	-720-3500-610		
MF ATHLETIC							
16	CC-987 06/27/24 XC - Wagon, Bench, Reflective	223.41		201	625		
AMAZON.COM			CC Accounting:	201-	-720-3500-610		
17	CC-987 07/01/24 Athletic Supplies/Equipment	1,154.55		201	625		
AMAZON.COM			CC Accounting:	201-	-720-3500-610		
18	CC-988 07/03/24 Sharpies	26.83		101	625		
AMAZON.COM			CC Accounting:	101-	-100-1000-610		
19	CC-988 07/03/24 Sharpies	25.77		201	625		
AMAZON.COM			CC Accounting:	201-	-100-1000-610		
20	CC-989 07/04/24 Postage	30.03		101	625		
US POSTAL SERVICE-CASCADE			CC Accounting:	101-	-100-2500-532		
21	CC-989 07/04/24 Postage	39.81		201	625		
US POSTAL SERVICE-CASCADE			CC Accounting:	201-	-100-2500-532		
22	CC-989 07/05/24 Statement Fee	3.00		101	625		
BMO HARRIS COMMERCIAL CARD			CC Accounting:	101-	-100-2500-810		
23	CC-990 06/27/24 Planner	12.47		101	625		
AMAZON.COM			CC Accounting:	101-	-100-2600-610		
24	CC-990 06/27/24 Planner	11.98		201	625		
AMAZON.COM			CC Accounting:	201-	-100-2600-610		
25	CC-990 07/03/24 Policy Committee Mtg	14.57		201	625		
468 MARKET			CC Accounting:	201-	-100-2500-630		
26	CC-991 06/06/24 Books	12.96		101	625		
THRIFT BOOKS			CC Accounting:	101-	-100-1000-640		
27	CC-991 06/11/24 Desk Convertor	94.99		101	625		
AMAZON.COM			CC Accounting:	101-	-100-2400-610		
28	CC-991 06/14/24 Paper Organizer	26.67		101	625		
AMAZON.COM			CC Accounting:	101-	-100-2400-610		
29	CC-991 07/03/24 SAM Membership	210.00		101	625		
SAM			CC Accounting:	101-	-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
30		CC-991 07/03/24 SAM Membership	140.00		201	625		
SAM				CC Accounting:	201-	-100-2400-330		
31		CC-991 07/04/24 Supplies	36.33		101	625		
AMAZON.COM				CC Accounting:	101-	-100-1000-610		
32		CC-991 07/04/24 Supplies	34.90		201	625		
AMAZON.COM				CC Accounting:	201-	-100-1000-610		
33		CC-992 07/02/24 Supplies	69.67		101	625		
HOME DEPOT				CC Accounting:	101-	-100-2600-610		
34		CC-992 07/02/24 Supplies	66.93		201	625		
HOME DEPOT				CC Accounting:	201-	-100-2600-610		
35		CC-993 06/07/24 Quizlet Subscription	35.99		213	625		
QUIZLET				CC Accounting:	213-	-280-1000-682		
8937	13348S	1270 WEX BANK	1,941.42					
1		98833197 08/31/24 July Fuel	970.71*		110	100-2700	624	
2		98833197 08/31/24 July Fuel	970.71*		210	100-2700	624	
8938	13349S	1564 BENEFIS HEALTH SYSTEM	1,433.26					
1		10000650 07/30/24 Physical Therapy - Student	1,433.26*		113	280-2100	340	
8939	13350S	1926 BMI	19.46					
1		11483128 07/02/24 BMI Annual Fee	9.73*		101	100-1000	810	
2		11483128 07/02/24 BMI Annual Fee	9.73*		101	100-1000	810	
8940	13351S	1758 BSN SPORTS	339.16					
1		926422731 08/14/24 JH FB - Shoulder Pads	339.16*		101	720-3500	610	
8941	13355S	3662 CORTEZ-ESTRADA, LAURA	27.81					
1		07/26/24 CDL Reimb	13.91*		110	100-2700	810	
2		07/26/24 CDL Reimb	13.90*		210	100-2700	810	
8942	13354S	3663 CORTEZ-ESTRADA, ARISTIDES	27.81					
1		07/26/24 CDL Reimb	13.90*		110	100-2700	810	
2		07/26/24 CDL Reimb	13.91*		210	100-2700	810	
8943	13356S	3987 CULLIGAN	111.00					
1		07/31/24 Water Services	51.06*		101	100-2600	452	
2		07/31/24 Water Services	59.94*		201	100-2600	452	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
8944	13353S	1772 CENTURY LINK	3,374.40						
1		700251204 08/01/24 Internet	911.09*		128	100-2580	530		
2		700251204 08/01/24 Internet	2,463.31*		228	100-2580	530		
8945	13352S	92 CASCADE COURIER	10.88						
1		3934 07/30/24 Audit Publication	3.70*		101	100-2500	540		
2		3934 07/30/24 Audit Publication	7.18*		201	100-2500	540		
8946	13357S	855 ENERGY WEST	706.09						
1		07/28/24 Gas - July 2024	342.88*		101	100-2600	411		
2		07/28/24 Gas - July 2024	118.96*		110	100-2600	411		
3		07/28/24 Gas - July 2024	104.96*		201	100-2600	411		
4		07/28/24 Gas - July 2024	132.95*		210	100-2600	411		
5		07/28/24 Gas - July 2024	3.11*		101	100-2600	411	1	
6		07/28/24 Gas - July 2024	1.08*		110	100-2600	411	1	
7		07/28/24 Gas - July 2024	0.95*		201	100-2600	411	1	
8		07/28/24 Gas - July 2024	1.20*		210	100-2600	411	1	
8947	13360S	1501 GREAT FALLS MEDICAL SERVICES	320.00						
1		3032 08/01/24 DOT Physical - JS	80.00*		110	100-2700	330		
2		3032 08/01/24 DOT Physical - JS	80.00*		210	100-2700	330		
3		2784 07/10/24 DOT Physical - TT	80.00*		110	100-2700	330		
4		2784 07/10/24 DOT Physical - TT	80.00*		210	100-2700	330		
8948	13361S	1611 GREAT MINDS PBC	5,714.58						
1		INV190286 08/06/24 Gr 1 Workbooks 1-6	271.95*	332	101	100-1000	640		
WILSON M									
2		INV190286 08/06/24 Gr 2 Workbooks 1-8	46.20*	332	101	100-1000	640		
WILSON M									
3		INV190286 08/06/24 Gr 5 Workbooks 1-6	974.40*	332	101	100-1000	640		
WILSON M									
4		INV190286 08/06/24 Gr 9 Algebra Workbooks 1-	1,101.10*	332	201	100-1000	640		
WILSON M									
5		INV190286 08/06/24 Gr 3 Workbook #1	167.42*	332	101	100-1000	640		
WILSON M									
6		INV190286 08/06/24 Gr 3 Workbook #2	167.42*	332	101	100-1000	640		
WILSON M									
7		INV190286 08/06/24 Gr 3 Workbook #3	167.42*	332	101	100-1000	640		
WILSON M									
8		INV190286 08/06/24 Gr 3 Workbook #4	7.61*	332	101	100-1000	640		
WILSON M									
9		INV190286 08/06/24 Gr 4 Workbooks 1-7	88.20*	332	101	100-1000	640		
WILSON M									



\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
10		INV190286 08/06/24 Gr 6 Workbook #1	143.98*	332	101	100-1000	640	
WILSON M								
11		INV190286 08/06/24 Gr 6 Workbook #2	187.80*	332	101	100-1000	640	
WILSON M								
12		INV190286 08/06/24 Gr 6 Workbook #3	169.02*	332	101	100-1000	640	
WILSON M								
13		INV190286 08/06/24 Gr 6 Workbook #4	62.60*	332	101	100-1000	640	
WILSON M								
14		INV190286 08/06/24 Gr 6 Workbook #6	12.52*	332	101	100-1000	640	
WILSON M								
15		INV190286 08/06/24 Gr 8 Workbook #1	150.36*	332	101	100-1000	640	
WILSON M								
16		INV190286 08/06/24 Gr 8 Workbook #2	139.62*	332	101	100-1000	640	
WILSON M								
17		INV190286 08/06/24 Gr 7 Workbook #3	144.99*	332	101	100-1000	640	
WILSON M								
18		INV190286 08/06/24 Gr 7 Workbook #4	118.14*	332	101	100-1000	640	
WILSON M								
19		INV190286 08/06/24 Gr 7 Workbook #5	128.88*	332	101	100-1000	640	
WILSON M								
20		INV190286 08/06/24 Gr 7 Workbook #6	107.40*	332	101	100-1000	640	
WILSON M								
21		INV190286 08/06/24 Gr 7 Workbook #7	161.10*	332	101	100-1000	640	
WILSON M								
22		INV190286 08/06/24 Algebra II Book#1	168.50*	332	201	100-1000	640	
WILSON M								
23		INV190286 08/06/24 Geometry Book #1	337.00*	332	201	100-1000	640	
WILSON M								
24		INV190286 08/06/24 Shipping	330.00*	332	101	100-1000	640	
WILSON M								
25		INV190286 08/06/24 Shipping	141.85*	332	201	100-1000	640	
WILSON M								
26		INV190286 08/06/24 Gr 7 Workbook #1	112.68*	332	101	100-1000	640	
WILSON M								
27		INV190286 08/06/24 Gr 7 Workbook #1	106.42*	332	101	100-1000	640	
WILSON M								

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8949	13358S	206 GENERAL DISTRIBUTING CO.	155.50					
1		1403843 07/31/24 AG - Welding Gases	155.50*		201	390-1000	610	
8950	13362S	3876 HD SUPPLY FORMERLY HOME DEPOT PRO	2,363.33					
1		812447209 07/01/24 Supplies	131.33*		101	100-2600	610	
2		812447209 07/01/24 Supplies	126.18*		201	100-2600	610	
3		812651800 07/02/24 FB Field Supplies	157.86*		101	100-2600	610	
4		812651800 07/02/24 FB Field Supplies	151.67*		201	100-2600	610	
5		812673879 07/02/24 FB Field Supplies	53.59*		101	100-2600	610	
6		812673879 07/02/24 FB Field Supplies	51.48*		201	100-2600	610	
7		814122271 07/11/24 FB Field Paint	401.73*		101	720-3500	610	
8		814122271 07/11/24 FB Field Paint	385.97*		201	720-3500	610	
9		814150546 07/11/24 WR Room Supplies	53.03*		101	100-2600	610	
10		814150546 07/11/24 WR Room Supplies	53.03*		201	100-2600	610	
11		814781753 07/15/24 Supplies	406.70*		101	100-2600	610	
12		814781753 07/15/24 Supplies	390.76*		201	100-2600	610	
8951	13364S	2224 LONG BUILDING TECHNOLOGIES, INC	59,718.00					
1		JC019724 08/09/24 HVAC Cabinet Heater Installa	26,873.10*		115 158	785-4600	725	34
2		JC019724 08/09/24 HVAC Cabinet Heater Installa	12,540.78*		115 661	785-4600	725	34
3		JC019724 08/09/24 HVAC Cabinet Heater Installa	20,304.12*		115 157	785-4600	725	34
8952	13365S	1946 MOTOR POWER - BILLINGS	128.43					
1		02GI346528 07/30/24 Parts	64.22*		110	100-2700	610	
2		02GI346528 07/30/24 Parts	64.21*		210	100-2700	610	
8953	13368S	1272 NAPA AUTO PARTS	4,381.69					
1		49-994530 07/02/24 Brake Pads	44.99*		110	100-2700	610	
2		49-994530 07/02/24 Brake Pads	44.99*		210	100-2700	610	
3		996717 07/09/24 Brake Pads, Rotors	863.73*		110	100-2700	610	
4		996717 07/09/24 Brake Pads, Rotors	863.73*		210	100-2700	610	
5		996769 07/09/24 Bugwash	26.91*		110	100-2700	610	
6		996769 07/09/24 Bugwash	26.91*		210	100-2700	610	
7		996780 07/09/24 22 & 23" Exactfitblad	79.94*		110	100-2700	610	
8		996780 07/09/24 22 & 23" Exactfitblad	79.95*		210	100-2700	610	
9		996781 07/09/24 Body Moulding, Threadloc	29.59*		110	100-2700	610	
10		996781 07/09/24 Body Moulding, Threadloc	29.59*		210	100-2700	610	
11		997174 07/10/24 Disc Brake Caliper	79.71*		110	100-2700	610	
12		997174 07/10/24 Disc Brake Caliper	79.72*		210	100-2700	610	
13		997187 07/10/24 Disc Brake Caliper, Core Depos	79.71*		110	100-2700	610	
14		997187 07/10/24 Disc Brake Caliper, Core Depos	79.72*		210	100-2700	610	
15		997761 07/11/24 Retrieving	9.99*		110	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
16		997761 07/11/24 Retrieving	10.00*		210	100-2700	610	
17		998026 07/11/24 55-Gal 5W30	575.00*		110	100-2700	610	
18		998026 07/11/24 55-Gal 5W30	575.00*		210	100-2700	610	
19		999149 07/15/24 Hammer, Tireiron, Tspoon	238.98*		110	100-2700	610	
20		999149 07/15/24 Hammer, Tireiron, Tspoon	238.99*		210	100-2700	610	
21		004921 07/30/24 5/8 Push, Coupling, 55 Def	246.13*		110	100-2700	610	
22		004921 07/30/24 5/8 Push, Coupling, 55 Def	246.12*		210	100-2700	610	
23		49-7112024 07/11/24 Credit	-83.85*		110	100-2700	610	
24		49-7112024 07/11/24 Credit	-83.86*		210	100-2700	610	
8954	13369S	400 NORTHWESTERN ENERGY	6,437.80					
1		08/07/24 Electricity - July 2024	1,879.56*		101	100-2600	412	
2		08/07/24 Electricity - July 2024	1,378.35*		110	100-2600	412	
3		08/07/24 Electricity - July 2024	1,378.35*		201	100-2600	412	
4		08/07/24 Electricity - July 2024	1,628.95*		210	100-2600	412	
5		08/07/24 Electricity - July 2024	51.78*		101	100-2600	412	1
6		08/07/24 Electricity - July 2024	37.97*		110	100-2600	412	1
7		08/07/24 Electricity - July 2024	37.97*		201	100-2600	412	1
8		08/07/24 Electricity - July 2024	44.87*		210	100-2600	412	1
8955	13370S	2584 OUTLAW GRAPHICS	891.50					
1		7511 08/08/24 Printing - Virtues Posters	445.75*		101	100-2400	550	
2		7511 08/08/24 Printing - Virtues Posters	445.75*		201	100-2400	550	
8956	13372S	4495 PITNEY BOWES BANK INC PURCHASE	47.64					
1		08/04/24 Postage	23.82*		101	100-2300	532	
2		08/04/24 Postage	23.82*		201	100-2300	532	
8957	13373S	3695 RENAISSANCE LEARNING	680.00					
1		INV5321222 04/10/24 Early Literacy - Record Fo	80.00*		101	100-1000	610	
2		INV5321222 04/10/24 Early Literacy - Print Kit	600.00*		101	100-1000	610	
8958	13374S	1691 SCHOOLHOUSE IT	4,399.50					
1		3386 08/01/24 Contract Tech Services	1,451.83*		128	100-2580	355	
2		3386 08/01/24 Contract Tech Services	2,947.67*		228	100-2580	355	
8959	13376S	3734 THE CHEMNET CONSORTIUM	60.00					
1		123565 08/15/24 Drug Screen - TT	30.00*		110	100-2700	330	
2		123565 08/15/24 Drug Screen - TT	30.00*		210	100-2700	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
8960	13359S	1379 GREAT FALLS COLLEGE MSU	150.00					
1		24241 05/15/24 Summer Welding Workshop	150.00*		201	390-1000	582	
8961	13363S	716 I-STATE TRUCK CENTER	486.04					
1		R252053881 08/25/24 Maintenance	243.02*		110	100-2700	440	
2		R252053881 08/25/24 Maintenance	243.02*		210	100-2700	440	
8962	13351S	1758 BSN SPORTS	864.94					
1		926371905 08/09/24 Badger Virtues Shirts	864.94*		101	100-1000	610	
8963	13366S	3668 MTPLC	149.00					
1		4619 08/13/24 Title I Desk Manual PD	74.50*		101	100-1000	582	
2		4619 08/13/24 Title I Desk Manual PD	74.50*		201	100-1000	582	
8964	13367S	401 MTSBA	600.00					
1		0016137 08/31/24 Activities Seminar - Unlimite	360.00*		101	100-2300	582	
2		0016137 08/31/24 Activities Seminar - Unlimite	240.00*		201	100-2300	582	
8965	13371S	2601 PAPER SHREDDERS LLC	100.00					
1		10249 08/05/24 Shredding Services	50.00*		101	100-2500	340	
2		10249 08/05/24 Shredding Services	50.00*		201	100-2500	340	
8966	13375S	616 SYSCO MONTANA INC.	2,137.69					
1		543104957 08/07/24 Food	619.93*		112 157	910-3100	630	
2		543104957 08/07/24 Food	961.96*		112 158	910-3100	630	
3		543104957 08/07/24 Food	555.80*		112 661	910-3100	630	
8967	13377S	2047 US FOODS	2,494.30					
1		5928848 07/30/24 Credit	-1.93*		112 157	910-3100	630	
2		5928848 07/30/24 Credit	-2.56*		112 158	910-3100	630	
3		5928848 07/30/24 Credit	-1.19*		112 661	910-3100	630	
4		5981970 08/08/24 Credit	-6.64*		112 157	910-3100	630	
5		5981970 08/08/24 Credit	-8.80*		112 158	910-3100	630	
6		5981970 08/08/24 Credit	-4.11*		112 661	910-3100	630	
7		4139739 08/08/24 Food	740.19*		112 157	910-3100	630	
8		4139739 08/08/24 Food	979.65*		112 158	910-3100	630	
9		4139739 08/08/24 Food	457.17*		112 661	910-3100	630	
10		4139740 08/08/24 Food	116.46*		112 157	910-3100	630	
11		4139740 08/08/24 Food	154.13*		112 158	910-3100	630	
12		4139740 08/08/24 Food	71.93*		112 661	910-3100	630	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
8968	13382S	3669 NATIONAL RESTAURANT ASSOCIATION	2,901.14						
1		16N9131311 08/07/24 ServSafe Curriculum	1,876.56*		215	451-1000	640	324	
2		16N9131311 08/07/24 ServSafe Curriculum	1,024.58*		215	451-1000	640	325	
8969	13380S	1501 GREAT FALLS MEDICAL SERVICES	160.00						
1		3267 08/23/24 DOT Physical - DN	80.00*		110	100-2700	330		
2		3267 08/23/24 DOT Physical - DN	80.00*		210	100-2700	330		
8970	13385S	1843 RICK GREER	77.50						
1		39124 08/22/24 Name Plates	38.75*		101	100-2400	610		
2		39124 08/22/24 Name Plates	38.75*		201	100-2400	610		
8971	13381S	1254 HIGHLINE COMMUNICATIONS	673.31						
1		84547 08/20/24 Bus Radios	336.65*		111	100-2700	660		
2		84547 08/20/24 Bus Radios	336.66*		211	100-2700	660		
8972	13383S	2731 PITNEY BOWES GLOBAL FINANCIAL	164.97						
1		3319527544 08/19/24 Postage Meter Lease	75.89*		101	100-2500	452		
2		3319527544 08/19/24 Postage Meter Lease	89.08*		201	100-2500	452		
8973	13384S	1710 REPUBLIC SERVICES	1,619.86						
1		473323 07/31/24 Disposal Services	809.93*		101	100-2600	431		
3		473323 07/31/24 Disposal Services	809.93*		201	100-2600	431		
8974	13386S	616 SYSCO MONTANA INC.	8,864.34						
1		543116543 08/14/24 Food	669.38*		112 157	910-3100	630		
2		543116543 08/14/24 Food	1,038.70*		112 158	910-3100	630		
3		543116543 08/14/24 Food	600.14*		112 661	910-3100	630		
4		543126993 08/21/24 Salad Bars	1,279.67*		112 157	910-3100	660		
5		543126993 08/21/24 Salad Bars	1,985.71*		112 158	910-3100	660		
6		543126993 08/21/24 Salad Bars	1,147.30*		112 661	910-3100	660		
7		543127774 08/21/24 Food	621.60*		112 157	910-3100	630		
8		543127774 08/21/24 Food	964.55*		112 158	910-3100	630		
9		543127774 08/21/24 Food	557.29*		112 661	910-3100	630		
8975	13387S	505 TOWN OF CASCADE	7,256.53						
1		08/27/24 Water/Sewer Services - July 24	1,421.41*		101	100-2600	421		
2		08/27/24 Water/Sewer Services - July 24	1,421.40*		110	100-2600	421		
3		08/27/24 Water/Sewer Services - July 24	2,842.80*		201	100-2600	421		
4		08/27/24 Water/Sewer Services - July 24	1,421.40*		210	100-2600	421		
5		08/23/24 Water/Sewer Services - July 24	29.91*		101	100-2600	421	1	
6		08/23/24 Water/Sewer Services - July 24	29.90*		110	100-2600	421	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	
7		08/23/24 Water/Sewer Services - July 24	59.81*		201	100-2600	421	1	
8		08/23/24 Water/Sewer Services - July 24	29.90*		210	100-2600	421	1	
8976	13388S	3170 U.S. BANK EQUIPMENT FINANCE	1,349.28						
1		535621239 08/09/24 Printer Lease	188.90*		101	100-2580	350		
2		535621239 08/09/24 Printer Lease	188.90*		128	100-2580	350		
3		535621239 08/09/24 Printer Lease	485.74*		201	100-2580	350		
4		535621239 08/09/24 Printer Lease	485.74*		228	100-2580	350		
8977	13389S	3641 UNITY SCHOOL BUS PARTS	177.93						
1		0587731-IN 08/19/24 Bus Parts	88.97*		110	100-2700	610		
2		0587731-IN 08/19/24 Bus Parts	88.96*		210	100-2700	610		
8978	13390S	2047 US FOODS	6,287.26						
1		4331809 08/15/24 Food	850.09*		112 157	910-3100	630		
2		4331809 08/15/24 Food	1,125.11*		112 158	910-3100	630		
3		4331809 08/15/24 Food	525.05*		112 661	910-3100	630		
4		4504917 08/22/24 Food	1,021.37*		112 157	910-3100	630		
5		4504917 08/22/24 Food	1,351.80*		112 158	910-3100	630		
6		4504917 08/22/24 Food	630.84*		112 661	910-3100	630		
7		4504919 08/22/24 Food	266.22*		112 157	910-3100	630		
8		4504919 08/22/24 Food	352.35*		112 158	910-3100	630		
9		4504919 08/22/24 Food	164.43*		112 661	910-3100	630		
8979	13378S	1557 AMERICAN EXPRESS	1,918.91						
1		07/29/24 New Bus Retrieval - Meals	85.82*		110	100-2700	582		
2		07/29/24 New Bus Retrieval - Meals	85.82*		210	100-2700	582		
3		07/29/24 New Bus Retrieval - Fuel	75.84*		110	100-2700	624		
4		07/29/24 New Bus Retrieval - Fuel	75.83*		210	100-2700	624		
5		07/29/24 New Bus Retrieval - Hotels	390.90*		110	100-2700	582		
6		07/29/24 New Bus Retrieval - Hotels	390.90*		210	100-2700	582		
7		Amazon 08/06/24 EK - Classroom Supplies	391.84*		101	100-1000	610		
8		Amazon 08/06/24 Computer Monitor	179.97*		228	100-2220	682		
9		Amazon 08/06/24 EK - Classroom Supplies	96.99*		101	100-1000	610		
10		Rochester 08/15/24 Gold Folders	145.00*		101	100-1000	610		
8980	13379S	855 ENERGY WEST	1,058.11						
1		08/27/24 Gas - July 24	514.68*		101	100-2600	411		
2		08/27/24 Gas - July 24	178.56*		110	100-2600	411		
3		08/27/24 Gas - July 24	157.55*		201	100-2600	411		
4		08/27/24 Gas - July 24	199.57*		210	100-2600	411		
5		08/27/24 Gas - July 24	3.80*		101	100-2600	411	1	
6		08/27/24 Gas - July 24	1.32*		110	100-2600	411	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
7		08/27/24 Gas - July 24	1.16*		201	100-2600	411	1
8		08/27/24 Gas - July 24	1.47*		210	100-2600	411	1
8981	13391S	1809 MUST	3,443.00					
3		SEP24 09/01/24 Sep Retiree Insurance - CM	842.00*		289	100-1000	260	89
4		SEP24 09/01/24 Sep Retiree Insurance - LC	40.00*		289	100-1000	260	89
5		SEP24 09/01/24 Sep Retiree Insurance - RM	778.00*		289	100-1000	260	89
6		SEP24 09/01/24 Sep Retiree Insurance - KM	1,783.00*		289	100-1000	260	89
8982	13393S	1691 SCHOOLHOUSE IT	4,399.50					
1		3441 09/01/24 Contract Tech Services	1,231.86*		128	100-2580	355	
2		3441 09/01/24 Contract Tech Services	3,167.64*		228	100-2580	355	
8983	13392S	1268 DIAMOND PRODUCTS INC.	169.70					
112		Supplies						
1		6965 09/03/24 Liquid Silver Soak	50.91*		112 157	910-3100	610	
2		6965 09/03/24 Liquid Silver Soak	91.64*		112 158	910-3100	610	
3		6965 09/03/24 Liquid Silver Soak	27.15*		112 661	910-3100	610	
8984	13394S	1270 WEX BANK	2,322.34					
1		99372600 08/31/24 August Fuel	1,161.17*		110	100-2700	624	
2		99372600 08/31/24 August Fuel	1,161.17*		210	100-2700	624	
		# of Claims	51	Total:	162,458.76	# of Vendors	42	





# SECTION III: STUDENT ACTIVITY ACCOUNT

09/12/24  
14:31:54

CASCADE PUBLIC SCHOOLS  
Statement of Activity by Account Name for 08/01/24 to 08/31/24

Page: 1 of 2  
Report ID: S100

Account	Opening Balance	Receipts				Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Earnings (+)			Charges (-)		
1 ANNUAL	43.24	0.00	6.00	0.00	0.00	0.00	0.00	0.00	49.24	
36 ART	2208.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2208.71	
2 ATHLETICS	17028.21	709.50	0.00	8264.69	0.00	0.00	0.00	0.00	24583.40	
5 BAND	7249.54	100.00	0.00	0.00	0.00	0.00	0.00	0.00	7149.54	
51 BOOK FAIR	897.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	897.00	
3 BPA	-3096.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3096.60	
4 CHEER/PEP CLUB	2269.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2269.60	
7 CHOIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 CLASS OF 2021	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	
16 CLASS OF 2022	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	
62 CLASS OF 2024	21.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.21	
68 CLASS OF 2025	1161.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1161.27	
69 CLASS OF 2026	216.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.43	
71 CLASS OF 2027	357.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357.71	
41 CLOSE UP	1444.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1444.83	
13 CONCESSIONS	25375.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25375.53	
47 COUNSELING	1900.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1900.82	
65 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
32 FCS	387.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387.03	
15 FFA	5588.82	0.00	0.00	310.00	0.00	0.00	0.00	0.00	5898.82	
64 FOOD SERVICE CLEARING	2116.13	0.00	0.00	4548.16	0.00	0.00	0.00	0.00	6664.29	
12 HS BOYS' BB	1921.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1921.50	
46 HS CROSS COUNTRY	2225.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2225.16	
38 HS FOOTBALL	4120.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4120.36	
40 HS GIRLS' BB	-412.98	0.00	0.00	577.30	0.00	0.00	0.00	0.00	164.32	
66 HS GOLF	101.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.67	
19 HS HONOR SOCIETY	4017.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4017.58	
29 HS STUDENT COUNCIL/MBI	701.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	701.97	
37 HS TRACK	49.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.49	
10 HS VOLLEYBALL	11513.80	0.00	75.00	809.00	0.00	0.00	0.00	0.00	12397.80	
34 HS WRESTLING	2073.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2073.21	
57 JH BOYS BB	1329.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1329.08	
39 JH FOOTBALL	2196.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2196.16	
56 JH GIRLS BB	282.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282.11	
35 JH HONOR SOCIETY	207.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.67	
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	320.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.92	
54 JH VOLLEYBALL	464.75	0.00	0.00	676.00	0.00	0.00	0.00	0.00	1140.75	
55 JH WRESTLING	128.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.22	
43 JMG	208.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.66	
6 JUNIOR TIRP	363.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.47	
18 K-8 MISC EARNINGS	1724.31	202.66	0.00	0.00	0.00	0.00	0.00	0.00	1521.65	
26 LIVING 2 SERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
25 REVOLVING	5306.53	760.00	0.00	760.00	0.00	0.00	0.00	0.00	5306.53	
24 ROBOTICS	97.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.22	
9 SCHOLARSHIP	1720.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1720.30	
33 SHOP FUND	1305.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1305.87	
31 TECHNOLOGY	10130.30	190.00	0.00	4110.00	0.00	0.00	0.00	0.00	14050.30	
17 XCELL	422.34	422.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
898 MISC EARNINGS	0.00	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	0.00	

SECTION IV: SUB LIST

<b>Substitute Teachers</b>	
Name	
CERTIFIED	
Corder, Mary	C/FP
Gearing, Michele	C/FP
Gist, Virginia	C/FP
McKamey, Jeanne	C/FP
Robinson, Diane	C/FP
Skogley, Melody	C/FP
NON-CERTIFIED	
Brown, Molly	FP
Gonzalez, Jordan	FP
Kimble, Genevieve	FP
Ludvigson, Caybree	
McKamey, Rachelle	FP
Secretarial	
Name	
Corder, Mary	C/FP
Gearing, Michele	C/FP
Skogley, Meolody	FP
McKamey, Jeanne	FP
XCELL! Afterschool Program	
Name	
Antonich, Myrtle	FP
Culp, Genevieve	FP
Dickinson, Paige	FP

<b>Bus Drivers</b>	
Name	
Cope, Ted	FP/PH
Cummings, Thomas	FP/PH
Faulkner, Byron	FP/PH
McKamey, Jeanne	FP/PH
Nelsen, Dave	FP/PH
Skogley, Jeff	FP/PH
Tilleman, Eric	FP/PH
Custodian	
Name	
Cortez-Estrada, Laura	FP/PH
Hall-Elmore, Robbie	FP/PH
Hughes, Sam	FP
Jacobs, Tanner	FP/PH
Mann, Connor	FP
Miller, Fred	FP/PH
Sorenson, Sierra	FP
Ward, Jennifer	FP
Wilson, Victoria	FP
Kitchen	
Name	
McKamey, Jeanne	FP
Volunteers	
Name	
Legel, Erin (trainer)	
Nelsen, Jessica (piano)	

**\*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\*\**