

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 - October 15, 2024

Priorities

1. Develop sustainable & repeatable processes
2. Assess facilities/identify and prioritize needs
3. Identify opportunities to better recognize student-athletes (eg Academic All-State)
4. Develop a Badger Mentorship program linking Badger Virtues, school traditions and positive school culture
5. Build internship program in coordination with Jobs for Montana Graduates (JMG) guidelines and business curriculum (New)
6. ***Develop a plan to refresh the Commons Area (trophies, all-conference, etc)***

Since the Last Board Report

1. Continued planning/coordination to host District 6C VB Tournament (Oct 31-Nov 2)
2. Conducted Junior High Basketball preseason coaches meeting
3. Held JH Basketball preseason interest meeting
4. Held HS Basketball preseason interest meeting
5. Held HS Wrestling preseason interest meeting

Upcoming Events (next 30 days)

1. HS Football Senior Night, Oct 25
2. HS Volleyball Senior Night, Oct 26
3. XC State Meet, Oct 26
4. HS Volleyball District Tournament, Oct 31-Nov 2
5. HS Volleyball Divisional Tournament, Nov 7-10 @ Ft Benton
6. HS Winter Sports preseason coaches meetings by Nov 13

ACTIVITIES UPDATE

FFA

- Attended Ruby Valley Invitational, Sep 24
- MACT Event, Billings-Oct 17
- Fundraising ongoing for District/State competitions

BPA

- Fundraising ongoing for State/National competitions

Music

- Fall Concert held Oct 8

Science Fair

N/A

Pep Club

- Taking on Senior Gifts following Booster Club dissolution

ATHLETICS UPDATE

HS Football

- Season ongoing, 27 athletes
- 6 Varsity/3 JV games complete

HS Volleyball

- Season ongoing, 23 athletes
- 16 Competition days complete
- District Tournament Oct 31-Nov 2

XC

- Season ongoing, 11 athletes
- Competed in 7 meets to date

JH Football

- Season complete, 30 athletes
- Depending on the outcome of the final game; will finish 7-0 or 6-1

JH Volleyball

- Season complete, 25 athletes
- Finished 3rd at District Tournament

JH Basketball

- 1st practice-Oct 14
- 1st game-Oct 25
- 24 boys, 20 girls

Coaching Recommendations

Pep Club Volunteer Assistant– Stephanie Sivertson

SECTION II: PRINCIPAL

Greetings,

Here's a recap since our last board meeting. Seniors and a couple of juniors attended the college fair in Great Falls at the University of Providence. This event had a great exhibitor turnout, with colleges from across the Pacific Northwest represented. First and second graders took a field trip to the corn maze and pumpkin patch in Craig, MT. We had our first Student of the Month assembly, recognizing our students who modeled strong character. Homecoming festivities took place last week. The hallways looked great; lots of students from the entire school participated in the dress-up days, and the assembly had a lot of energy. All in all, it was a great homecoming.

On the staff side, our MTSS team worked through the district needs assessment with the guidance of our implementation coordinator. This assessment helps identify areas of strength as well as areas to improve regarding MTSS and how we best support our students. We've had two more PIR days, focusing on our book study of using restorative practices. The school also practiced two more emergency drills.

This week is a short week with MEA teacher conferences. A couple of teachers are attending in Bozeman, while a couple of others are attending the CTE conference in Billings, and a couple more are in Missoula for Title I. This week is also the end of the first quarter on Wednesday.

With the end of the quarter, we have parent-teacher conferences on the 22nd and 24th of October, starting at 4:30. Elementary and junior high will conduct conferences as usual on a scheduled basis. High school is going to student-led conferences with the intent of creating more ownership and giving students the chance to communicate and advocate for themselves. Additionally, we hope to see an increase in attendance by having students bring their parents to the classes that we need to focus on.

The first MAST testing window opened on the 16th of October and closes on the 22nd of November. An informational letter was sent to the families of students in grades 3-8, explaining the assessment process.

The 31st of this month will be a busy day with hosting district volleyball games and Halloween. We plan to have the Halloween parade in the afternoon and will send out parking information and instructions on which door to use beforehand.

Mid-October through December is always a busy time. Let's have a great couple of months!

SECTION III: SUPERTINENDENT

10/15/2024

Superintendent's Message to the Board,

The windows that were ordered for the school are being installed on the weekends. The installers hope to finish by November and claim they are on track to finish early. The rooms that have been updated with new windows look great and should also make the school more efficient. The superintendent house should also receive updated windows either this month or next from the same company.

We will be requesting a financial committee meeting to discuss long-term staffing and programming goals for future school years. Karsen will send out an availability calendar for a financial committee meeting to discuss the aforementioned topics.

MCEL is this week in Missoula from the 16th to the 18th. I will be attending from our district and I will report on any relevant information that will benefit the whole. These meetings are designed for board members and are beneficial to help us see what other districts are doing and help us with state compliance. If you have not registered for MCEL and still want to, let Karsen or myself know and we can help you. They have in-person and virtual options.

Last year, Montana legislators approved around 40 million dollars for a state-wide health insurance for teachers. On the surface, this amount seems sufficient to produce a great system that has plenty of money upfront to create a trust that serves all and possibly reduces insurance costs for educators. There is a minimum amount of real people that must enroll in the insurance to make it happen and it is still unclear if this trust will ever be created as the committee has yet to come up with a plan that entices school districts to enroll in it. Even with 40 million dollars to start the plan, no plan has come forth that is a significant improvement from what districts already have. At the current moment, the risks and penalties associated with the proposed plan are greater than our current plan. If you want additional information on this topic, Karsen or I should be able to give additional details. I will keep you informed as this situation progresses.

With Badger Pride,

Levi Collins

SECTION IV: BUSINESS MANAGER



Fall Student Count For ANB Summary By District

October 7, 2024 Enrollment

*****Jumpstart, Classroom Early Literacy, and Education Savings Account data will be available on the spring report.*****

County:	07 Cascade	School Year:	2024-2025
District:	0101 Cascade Elem	Budget Unit:	E1 M1

SCHOOLS IN THIS DISTRICT

0158	Cascade School
1661	Cascade 6-8

TOTAL STUDENT COUNT FOR ANB BY GRADE - DISTRICT

Grade	Fall Students
Kindergarten Full E1	18
1st Grade E1	29
2nd Grade E1	19
3rd Grade E1	22
4th Grade E1	18
5th Grade E1	29
6th Grade E1	28
E1 Total	163
7th Grade M1	20
8th Grade M1	26
M1 Total	46
District Total:	209

Student Achievement Gap

American Indian Students Counted For The FY2026 American Indian Achievement Gap Payment 4

* Used to calculate FY2025-2026 budget limits



Fall Student Count For ANB Summary By District

October 7, 2024 Enrollment

County: 07 Cascade **School Year:** 2024-2025
District: 0102 Cascade H S **Budget Unit:** H1

SCHOOLS IN THIS DISTRICT

0157 Cascade High School

TOTAL STUDENT COUNT FOR ANB BY GRADE - DISTRICT

Grade	Fall Students
9th Grade H1	26
10th Grade H1	29
11th Grade H1	28
12th Grade H1	28
H1 Total	111
District Total:	111

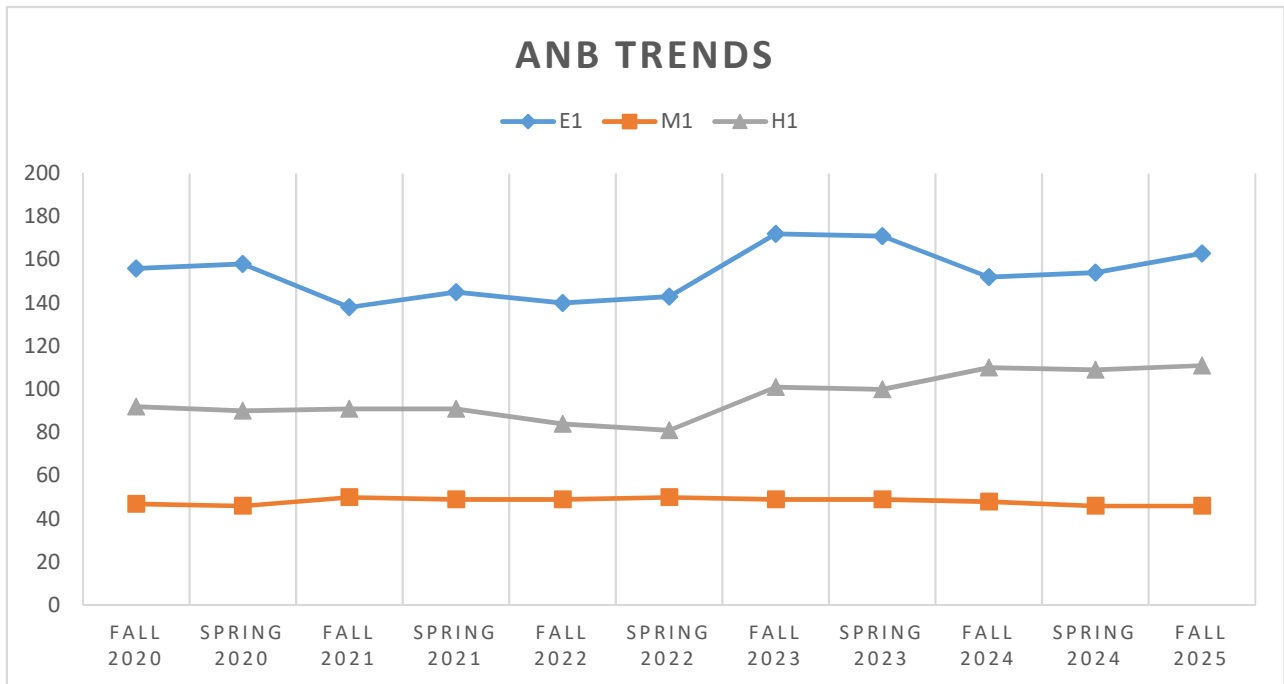
Student Achievement Gap

American Indian Students Counted For The FY2026 American Indian Achievement Gap Payment 4

* Used to calculate FY2025-2026 budget limits

ANB Historical Data

Year	School	Fall	Spring	Budget ANB
2025	E1	163		
	M1	46		
	H1	111		
2024	E1	152	154	3 Year Avg
	M1	48	46	
	H1	110	109	Actual ANB
2023	E1	172	171	3 Year Avg
	M1	49	49	
	H1	101	100	Actual ANB
2022	E1	140	143	3 Year Avg
	M1	49	50	
	H1	84	81	3 Year Avg
2021	E1	138	145	3 Year Avg
	M1	50	49	
	H1	91	91	3 Year Avg
2020	E1	156	158	Actual ANB
	M1	47	46	
	H1	92	90	Actual ANB



PRIOR YEARS

CASCADE PUBLIC SCHOOLS

Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: September 2020, 2021, 2022, 2023

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
September	2023	101	General	\$229,712.02	\$ 321,894.76	\$1,552,352.00	\$1,552,352.00	\$1,230,457.24	21%
September	2023	201	General	\$148,571.55	\$ 242,849.56	\$1,128,684.00	\$1,128,684.00	\$ 885,834.44	22%
September	2022	101	General	\$204,934.85	\$ 292,625.95	\$1,467,139.00	\$1,467,139.00	\$1,174,513.05	20%
September	2022	201	General	\$138,917.69	\$ 209,482.66	\$1,030,278.00	\$1,030,278.00	\$ 820,795.34	20%
September	2021	101	General	\$ 99,802.52	\$ 177,989.59	\$1,430,304.03	\$1,430,304.03	\$1,252,314.44	12%
September	2021	201	General	\$ 67,586.27	\$ 141,141.39	\$1,017,084.98	\$1,017,084.98	\$ 875,943.59	14%
September	2020	101	General	\$ 98,206.24	\$ 169,849.88	\$1,445,690.00	\$1,445,690.00	\$1,275,840.12	12%
September	2020	201	General	\$ 58,298.37	\$ 128,180.35	\$1,014,350.00	\$1,014,350.00	\$ 886,169.65	13%
4 YR AVERAGE									17%

CURRENT YEAR

CASCADE PUBLIC SCHOOLS

Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: September 2024

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
September	2024	101	General	\$ 23,921.49	\$ 221,883.16	\$1,606,677.10	\$1,606,677.10	\$1,384,793.94	14%
September	2024	201	General	\$ 20,903.57	\$ 191,742.52	\$1,215,416.96	\$1,215,416.96	\$1,023,675.48	16%
Grand Total:				\$ 44,825.06	\$ 413,625.68	\$2,822,094.06	\$2,822,094.06	\$2,408,469.42	15%



APPENDIX B

BOARD REPORTS

Section I - Board Evaluation

Section II - Board Hours

SECTION I: BOARD EVALUATION

[Publish analytics](#)

Please Enter the Date of the Board Meeting

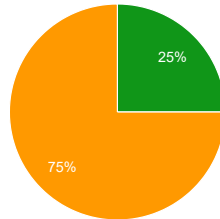
4 responses

Sep 2024 | 17 4

An agenda was used and followed.

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4 responses

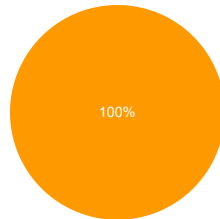


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Discussion focused on areas of board authority.

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4 responses

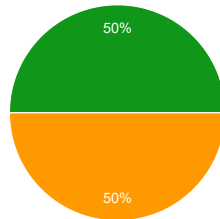


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

The board discussed all available options.

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4 responses

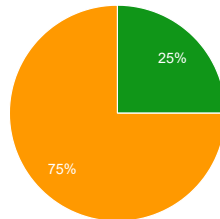


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Everyone was on time and prepared to work.

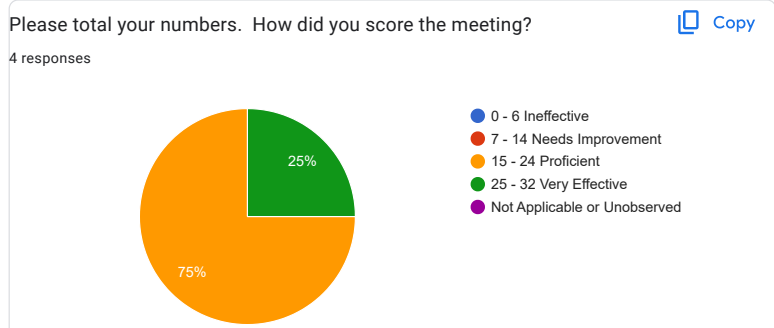
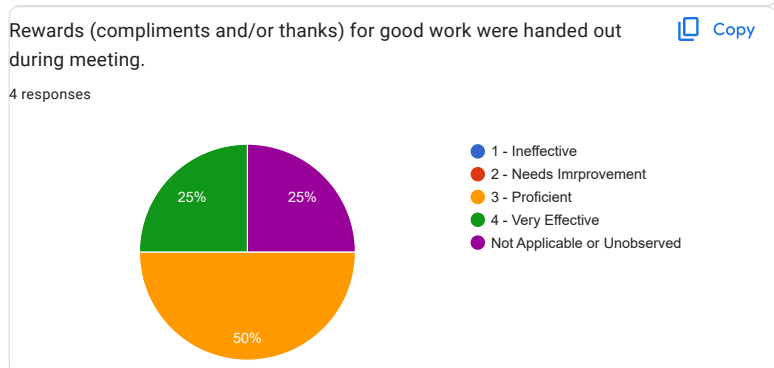
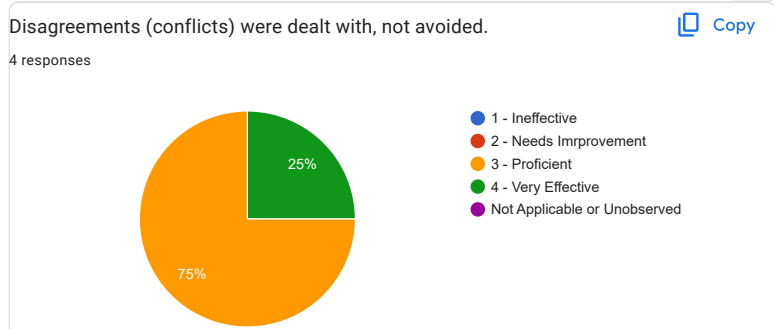
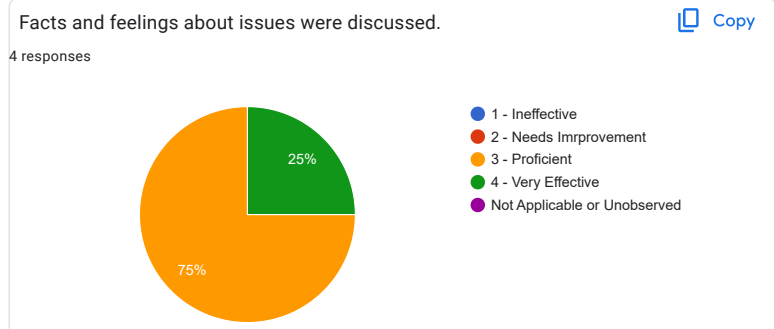
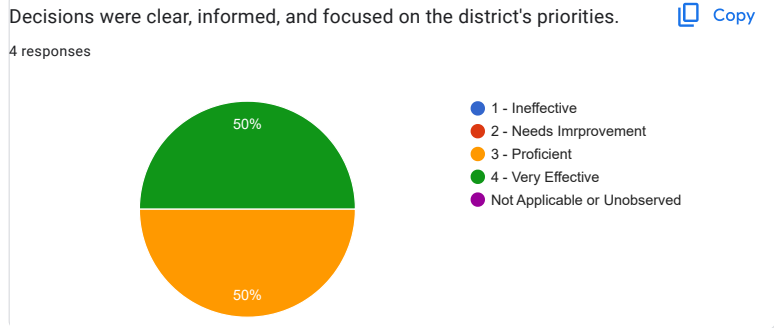
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4 responses



- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - 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.



SECTION II: BOARD HOURS

Cascade Board Hours 2024-2025

NAME	DATE	TRAINING	CREDITS
John Rumney			
Total			0
Iain McGregor	9/12/2024	Activities Seminar	6
Total			6
Ruth Mortag			
Total			0
Chris Wilson	9/10/24	Back to School Primer	2
	9/10/24	School Activities	6
Total			8
Rick Cummings			
Total			0
Mark McKamey	7/29/24	Emergency Employment Authorization	1
Total			1



APPENDIX C

NEW BUSINESS

Section I - GTCC Agreement

SECTION I: GTCC AGREEMENT



Golden Triangle Curriculum Cooperative Cooperative Agreement

2024 - 2025 School Year

- A. The Board of Trustees of Cascade, District No. 3-B (Elementary/High School), Cascade County, in a meeting held on October 15 _____ 2024, authorize by resolution Levi Collins _____, District Superintendent, Authorized Representative, to file an application for the district(s) to make representations and to make commitments on behalf of the district(s) under the provisions of this Agreement.
- B. The Board of Trustees further agrees that the persons named in Item C be designated the administrators for the project and are authorized to receive and expend for the conduct of this project, funds belonging to the above district(s).
- C. The designated administrators for the project are the Superintendent and the Curriculum Director, Shelby Public Schools.
- D. The designated fiscal agent for the project is the District Clerk, Shelby Public Schools, 1010 Oilfield Avenue, Shelby, MT 59474.
- E. Annual membership dues are \$3,478.75 plus \$12.00 per student based on OPI's 2024 ANB Spring enrollment figures for the 2024-2025 school year.
- F. The Board of Trustees of Cascade, District No. 3-B has reviewed all information and data contained in this Cooperative Agreement and agrees to pay the host District, Seven Thousand Three Hundred Forty-Two and 75/100 dollars (\$7,342.75) as itemized on the attached statement no later than October 1, 2024.
- G. The original of this Cooperative Agreement must be filed with the administrators of the project.

Signature (Chairperson of the Board of Trustees)

Date

1010 Oilfield Avenue
Shelby, MT 59474
(406) 434-2745
brianna@gtccmt.org
www.gtccmt.org



Golden Triangle Curriculum Cooperative Membership Statement

2024-2025 Membership Dues

For Fiscal Year July 1, 2024 - June 30, 2025

Payable by October 1, 2024

TO: Cascade

Annual Membership Dues: \$3,478.75

Professional Development Dues: \$3,864.00

TOTAL AMOUNT DUE: \$7,342.75

PLEASE REMIT PAYMENT TO:

Golden Triangle Curriculum Cooperative

% Brianna Hansen

869 Tumbleweed Lane

Deer Lodge, MT 59722

1010 Oilfield Avenue

Shelby, MT 59474

(406) 434-2745

brianna@gtccmt.org

www.gtccmt.org



APPENDIX D

CONSENT AGENDA

Section I - Meeting Minutes

Section II - Business Claims

Section III - Student Activity Account

Section IV - Sub List

Section V - Student Attendance Agreements

SECTION I: MEETING MINUTES

DRAFT

Regular Meeting

Cascade School District 3B
Board of Trustees
September 17, 2024 - 6:00 pm

Board Members Present

High School Board

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

Elementary Board

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

Others Present: Levi Collins, Karsen Floerchinger, Jason Raether, Lawni Raether, Michael Wilson, Sean Thornton, Sonja Mazaira, Dave & Susie Nelsen

John Rumney - Board Chair, called the Board of Trustees meeting to order at 6:02 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. Scoreboard project - installed sponsorship panel
 - b. District meetings
 - c. Booster Club dissolution
- B. Michael Wilson
 - a. 2 PIR Sessions
 - b. Fall MAP testing almost finished
 - c. StuCo assembly
 - d. Coffee cart
 - e. MAST window - October
 - f. Goal - communication to families on testing days to keep attendance high
 - g. Podcast - Badger Den
 - h. Emergency drills
 - i. College Fair @ UP
 - j. World of Works Fair
 - k. Homecoming - Oct 7-11th
 - l. ACT data presentation
- C. Levi Collins, Superintendent
 - a. KRTV technology interview

- b. Emergency manual / E3
- c. OPI grant - XCELL program - about \$50K
- d. MSGIA safety training
- D. Karsen Floerchinger, Business Manager
 - a. General funds are 13% expended at the end of August, compared to the 6% four-year average.

Board Report

- A. Board Evaluation
- B. Board Training Hours

New Business

- A. Consideration of Recommendation and Possible Action on Student Expulsion (possible executive session)

Iain McGregor moved, seconded by Ruth Mortag to approve the recommendation for student expulsion.

The meeting was closed at 7:04pm as the board convened in executive session. The meeting was reopened to the public at 7:34pm.

Passed unanimously.
- B. Consideration of Recommendation for Paraprofessional SY2024-2025, Jennifer Semmler

Ruth Mortag moved, seconded by Rick Cummings to approve the recommendation to hire Jennifer Semmler as paraprofessional for SY2024-2025.

Passed unanimously.
- C. Consideration of Recommendation for SY2024-2025 Coaches

Chris Wilson moved, seconded by Iain McGregor to approve the recommendation to hire the coaches as listed for SY2024-2025.

Coaches being recommended for hire include 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, and JH Wrestling Volunteer-Jason Coates.

Passed unanimously.
- D. Consideration of Recommendation for SY2024-2025 Advisors

Iain McGregor moved, seconded by Ruth Mortag to approve the recommendation to hire the advisors as listed for SY2024-2025.

Advisors being recommended for hire include Eliza Papke – MTSS Co-Advisor, Alissa Johnson –

MTSS Co-Advisor, Steve Pettis – Close Up Co-Advisor, Lynn Formell – Close Up Co-Advisor.
Passed unanimously.

E. Consideration of Designation of NCLRC Board Representative

Rick Cummings moved, seconded by Iain McGregor to appoint Levi Collins as the NCLRC Advisory Board representative.

Passed unanimously.

F. Resolution to Decommission Obsolete Property

Chris Wilson moved, seconded by Iain McGregor to approve the Resolution to Decommission Obsolete Property.

Administration is recommending the decommission of the 2002 Thomas flat nose bus, 2015 Bluebird Vision micro bus, and vending machine.

Passed unanimously.

G. Consideration of Resolution for Stockmens Bank Signature Updates

Rick Cummings moved, seconded by Chris Wilson to approve the signature updates for the Stockmens Bank accounts.

Passed unanimously.

H. Resolution to Open Activity Account, Athletic Revolving Fund

Iain McGregor moved, seconded by Chris Wilson to approve the recommendation to open Athletic Revolving Fund activity account.

The Revolving Fund will be used to collect and pay expenses for events such as Districts, where funds come in and go out. This will make it cleaner for reporting.

Passed unanimously.

I. Consideration of Recommendation for Designation of Booster Club Funds

Rick Cummings moved, seconded by Iain McGregor to approve the deposit of remaining Booster Club funds to the Pep Club account.

Ruth Mortag commented that per the bylaws, the dissolution may only take place if $\frac{2}{3}$ of the members vote in favor. She believes that a vote did not take place with the members. Iain McGregor commented that all dues were returned to the members, which could signify that there were no active members. The board directed Mr. Collins to seek advice from MTSBA on accepting the funds with the validity of the dissolution in question.

Rick Cummings moved to table, Iain McGregor seconded.

Passed unanimously.

J. Review of Policy 3630 and Consideration of Possible Update

Ruth Mortag moved to implement policy 3630 option 1, seconded by Iain McGregor.

Motion fails unanimously.

- K. Consideration of Recommendation for Audit Proposal, FY2024-2026
Chris Wilson moved, seconded by Iain McGregor approve the audit proposal with Rudd & Co for FY2024-2026.
Passed unanimously.

- L. Consent Agenda (Appendix D)
 - a. Minutes of Regular Board Meeting, August 20, 2024
 - b. Business Claims
 - c. Student Activity Account
 - d. Sub List
 Rick Cummings moved, seconded by Chris Wilson to approve the consent agenda. Ruth Mortag commented on the negative balance in certain activity funds.
Passed unanimously.

Board Meeting Evaluation (I)

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

Announcements (I)

- A. Regular School Board Meeting, October 15, 2024
- B. Upcoming Trainings
 - a. MCEL - all virtual

Adjournment (A)

At 7:59 pm Iain McGregor moved, seconded by Chris Wilson to adjourn. Passed unanimously.

John Rumney, Board Chair

ATTEST: Karsen Floerchinger, District Clerk

Date Signed _____

*For additional details on items presented in the minutes of the meeting, please see the coinciding board agenda found on Cascade Public Schools' webpage:
www.cascade.k12.mt.us/District/1141-Board-Agendas-and-Packet.html*

SECTION II: BUSINESS CLAIMS

10/10/24
10:58:03

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 9/24

Page: 1 of 22
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
8985 13395S	1310 BMO HARRIS COMMERCIAL CARD	19,829.17						
1	CC-994 07/11/24 Med Bag Tags	51.96		201	625			
AMAZON.COM			CC Accounting:	201-	-720-3500-610			
2	CC-994 07/15/24 Locker Room Rods	65.34		101	625			
HOME DEPOT			CC Accounting:	101-	-100-2600-610			
3	CC-994 07/15/24 Locker Room Rods	62.77		201	625			
HOME DEPOT			CC Accounting:	201-	-100-2600-610			
4	CC-994 07/16/24 iPad/Tripod for Athletic Video	360.85		101	625			
AMAZON.COM			CC Accounting:	101-	-720-3500-682			
5	CC-994 07/16/24 iPad/Tripod for Athletic Video	841.97		201	625			
AMAZON.COM			CC Accounting:	201-	-720-3500-682			
6	CC-994 07/16/24 FB - Jaw Pads	115.63		201	625			
AMAZON.COM			CC Accounting:	201-	-720-3500-610			
7	CC-995 07/10/24 Badger Wristbands	122.50		101	625			
WRISTBAND BROS			CC Accounting:	101-	-100-1000-610			
8	CC-995 07/10/24 Badger Wristbands	122.50		201	625			
WRISTBAND BROS			CC Accounting:	201-	-100-1000-610			
9	CC-995 07/19/24 Badger Stickers	78.75		101	625			
OUTLAW GRAPHICS			CC Accounting:	101-	-100-1000-610			
10	CC-995 07/19/24 Badger Stickers	78.75		201	625			
OUTLAW GRAPHICS			CC Accounting:	201-	-100-1000-610			
11	CC-995 07/23/24 Postage	0.92		101	625			
US POSTAL SERVICE-CASCADE			CC Accounting:	101-	-100-2500-532			
12	CC-995 07/23/24 Postage	1.22		201	625			
US POSTAL SERVICE-CASCADE			CC Accounting:	201-	-100-2500-532			
13	CC-995 08/01/24 Staff Gift	27.33		101	625			
SAMS CLUB			CC Accounting:	101-	-100-2400-610			
14	CC-995 08/01/24 Staff Gift	20.61		201	625			
SAMS CLUB			CC Accounting:	201-	-100-2400-610			
15	CC-995 08/05/24 Statement Fee	3.00		201	625			
BMO HARRIS COMMERCIAL CARD			CC Accounting:	201-	-100-2500-810			
16	CC-996 07/10/24 Office Supplies	29.16		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2500-610			
17	CC-996 07/10/24 Office Supplies	28.02		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2500-610			
18	CC-996 07/10/24 Postage	4.00		101	625			
US POSTAL SERVICE-CASCADE			CC Accounting:	101-	-100-2500-532			
19	CC-996 07/10/24 Postage	5.30		201	625			
US POSTAL SERVICE-CASCADE			CC Accounting:	201-	-100-2500-532			
20	CC-996 07/15/24 Copy Paper	900.00		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
21	CC-996 07/15/24 Copy Paper	900.00		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
22	CC-996 07/29/24 Office Supplies	132.97		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2500-610			
23	CC-996 07/29/24 Office Supplies	127.75		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2500-610			
24	CC-997 07/05/24 Classroom Supplies	534.00		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
25	CC-997 07/05/24 Classroom Supplies	534.00		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			
26	CC-997 07/11/24 Zoom Subscription	47.58		128	625			
ZOOM VIDEO COMMUNICATIONS INC			CC Accounting:	128-	-100-2500-682			
27	CC-997 07/11/24 Zoom Subscription	122.34		228	625			
ZOOM VIDEO COMMUNICATIONS INC			CC Accounting:	228-	-100-2500-682			
28	CC-997 07/18/24 Paper Bags	15.99		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
29	CC-997 07/18/24 Paper Bags	15.99		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			
30	CC-997 07/30/24 Raptor Annual Access Fee	184.80		128	625			
RAPTOR TECH			CC Accounting:	128-	-100-2580-682			
31	CC-997 07/30/24 Raptor Annual Access Fee	475.20		228	625			
RAPTOR TECH			CC Accounting:	228-	-100-2580-682			
32	CC-997 08/02/24 Lifesavers	28.55		201	625			
AMAZON.COM			CC Accounting:	201-	-280-1000-610			
33	CC-998 07/18/24 ChatGPT Subscription	5.60		128	625			
CHAT GPT			CC Accounting:	128-	-100-2300-682			
34	CC-998 07/18/24 ChatGPT Subscription	14.40		228	625			
CHAT GPT			CC Accounting:	228-	-100-2300-682			
35	CC-999 07/10/24 1st - Smart Chart Tablet	62.96		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
36	CC-999 07/10/24 1st - Smart Chart Tablet	62.97		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			
37	CC-999 07/10/24 1st - Classroom Supplies	149.22		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
38	CC-999 07/10/24 1st - Classroom Supplies	149.22		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			
39	CC-999 07/22/24 Title I Meeting	6.94		101	625			
MISC RESTAURANTS OUT-OF-DIST			CC Accounting:	101-	-100-2400-582			
40	CC-999 07/22/24 Title I Meeting	33.84		201	625			
MISC RESTAURANTS OUT-OF-DIST			CC Accounting:	201-	-100-2400-582			
41	CC-1000 07/08/24 Food	86.41		112	625			
468 MARKET			CC Accounting:	112-157-910-3100-630				
42	CC-1000 07/08/24 Food	114.37		112	625			
468 MARKET			CC Accounting:	112-158-910-3100-630				
43	CC-1000 07/08/24 Food	53.37		112	625			
468 MARKET			CC Accounting:	112-661-910-3100-630				

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
44	CC-1001 07/16/24 Mower Blades	29.28		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2600-610			
45	CC-1001 07/16/24 Mower Blades	29.29		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2600-610			
46	CC-1001 07/17/24 Chromebook Case	159.57		128	625			
AMAZON.COM			CC Accounting:	128-	-100-1000-682			
47	CC-1001 07/17/24 Chromebook Case	410.32		228	625			
AMAZON.COM			CC Accounting:	228-	-100-1000-682			
48	CC-1001 07/24/24 Chromebook Cases	175.49		128	625			
AMAZON.COM			CC Accounting:	128-	-100-1000-682			
49	CC-1001 07/24/24 Chromebook Cases	451.24		228	625			
AMAZON.COM			CC Accounting:	228-	-100-1000-682			
50	CC-1001 07/25/24 Cleaning Supplies	1,642.03		101	625			
HILLYARD INC			CC Accounting:	101-	-100-2600-610			
51	CC-1001 07/25/24 Cleaning Supplies	1,642.03		201	625			
HILLYARD INC			CC Accounting:	201-	-100-2600-610			
52	CC-1001 07/30/24 Counselor Office Furniture	148.49		101	625			
MISC. VENDOR.			CC Accounting:	101-	-100-2600-610			
53	CC-1001 07/30/24 Counselor Office Furniture	148.49		201	625			
MISC. VENDOR.			CC Accounting:	201-	-100-2600-610			
54	CC-1001 07/31/24 SpEd Room Carpet	1,076.00		101	625			
CARPET GARAGE			CC Accounting:	101-	-100-2600-610			
55	CC-1001 07/31/24 SpEd Room Carpet	1,076.00		201	625			
CARPET GARAGE			CC Accounting:	201-	-100-2600-610			
56	CC-1001 08/03/24 Misc Supplies	163.39		101	625			
LOWES			CC Accounting:	101-	-100-2600-610			
57	CC-1001 08/03/24 Misc Supplies	156.99		201	625			
LOWES			CC Accounting:	201-	-100-2600-610			
58	CC-1001 08/03/24 Fuel	36.36		101	625			
MISC. VENDOR.			CC Accounting:	101-	-100-2600-624			
59	CC-1001 08/03/24 Fuel	36.36		201	625			
MISC. VENDOR.			CC Accounting:	201-	-100-2600-624			
60	CC-1002 07/08/24 ARM Asy	120.25		110	625			
BISON FORD			CC Accounting:	110-	-100-2700-610			
61	CC-1002 07/08/24 ARM Asy	120.25		210	625			
BISON FORD			CC Accounting:	210-	-100-2700-610			
62	CC-1002 07/09/24 LED Back Up Light	111.34		110	625			
TRANSPORTATION ACCESSORY			CC Accounting:	110-	-100-2700-610			
63	CC-1002 07/09/24 LED Back Up Light	111.34		210	625			
TRANSPORTATION ACCESSORY			CC Accounting:	210-	-100-2700-610			
64	CC-1002 07/10/24 LED Strobing Beacon	78.66		110	625			
TRANSPORTATION ACCESSORY			CC Accounting:	110-	-100-2700-610			
65	CC-1002 07/10/24 LED Strobing Beacon	78.66		210	625			
TRANSPORTATION ACCESSORY			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
66	CC-1002 07/15/24 Motor Asy	58.86		110	625	
BISON FORD			CC Accounting:	110-	-100-2700-610	
67	CC-1002 07/15/24 Motor Asy	58.87		210	625	
BISON FORD			CC Accounting:	210-	-100-2700-610	
68	CC-1002 07/18/24 Light	117.78		110	625	
TRUCKPRO HOLDING CORPORATION			CC Accounting:	110-	-100-2700-610	
69	CC-1002 07/18/24 Light	117.79		210	625	
TRUCKPRO HOLDING CORPORATION			CC Accounting:	210-	-100-2700-610	
70	CC-1002 07/23/24 CPR/1st Aid	7.48		110	625	
NATIONAL CPR FOUNDATION			CC Accounting:	110-	-100-2700-330	
71	CC-1002 07/23/24 CPR/1st Aid	7.47		210	625	
NATIONAL CPR FOUNDATION			CC Accounting:	210-	-100-2700-330	
72	CC-1002 07/23/24 Misc Supplies	196.25		110	625	
HOME DEPOT			CC Accounting:	110-	-100-2700-610	
73	CC-1002 07/23/24 Misc Supplies	196.26		210	625	
HOME DEPOT			CC Accounting:	210-	-100-2700-610	
74	CC-1002 07/24/24 My Route Online	24.50		110	625	
MY ROUTE ONLINE			CC Accounting:	110-	-100-2700-610	
75	CC-1002 07/24/24 My Route Online	24.50		210	625	
MY ROUTE ONLINE			CC Accounting:	210-	-100-2700-610	
76	CC-1002 07/28/24 Misc Supplies	12.49		110	625	
STAPLES			CC Accounting:	110-	-100-2700-610	
77	CC-1002 07/28/24 Misc Supplies	12.49		210	625	
STAPLES			CC Accounting:	210-	-100-2700-610	
78	CC-1002 07/30/24 Misc Supplies	29.93		110	625	
HOME DEPOT			CC Accounting:	110-	-100-2700-610	
79	CC-1002 07/30/24 Misc Supplies	29.93		210	625	
HOME DEPOT			CC Accounting:	210-	-100-2700-610	
80	CC-1002 07/30/24 CPR/1st Aid	9.97		110	625	
NATIONAL CPR FOUNDATION			CC Accounting:	110-	-100-2700-330	
81	CC-1002 07/30/24 CPR/1st Aid	9.97		210	625	
NATIONAL CPR FOUNDATION			CC Accounting:	210-	-100-2700-330	
82	CC-1002 07/30/24 CPR/1st Aid	9.97		110	625	
NATIONAL CPR FOUNDATION			CC Accounting:	110-	-100-2700-330	
83	CC-1002 07/30/24 CPR/1st Aid	9.97		210	625	
NATIONAL CPR FOUNDATION			CC Accounting:	210-	-100-2700-330	
84	CC-1002 07/31/24 Rolling Cart	56.50		110	625	
AMAZON.COM			CC Accounting:	110-	-100-2700-610	
85	CC-1002 07/31/24 Rolling Cart	56.50		210	625	
AMAZON.COM			CC Accounting:	210-	-100-2700-610	
86	CC-1003 07/23/24 Art Supplies	37.59		201	625	
MICHAEL'S			CC Accounting:	201-	-100-1000-610	
87	CC-1003 07/29/24 Art Supplies	1,512.53		101	625	
BLICK ART MATERIALS			CC Accounting:	101-	-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
88		CC-1003 07/29/24 Art Supplies	1,779.75		201	625		
		BLICK ART MATERIALS						
					CC Accounting: 201-	-100-1000-610		
89		CC-1003 07/31/24 SpEd Supplies	670.94		201	625		
		AMAZON.COM			CC Accounting: 201-	-280-1000-610		
8986	13396S	2719 A1 CONTRACTORS, INC	18,538.00					
		2nd Payment						
		1st payment = \$9,225 10/23 CL#8544						
1		2024-09-04 09/06/24 Boiler Room Roof Repair	10,381.28*		161	100-2600	440	
2		2024-09-04 09/06/24 Boiler Room Roof Repair	8,156.72*		261	100-2600	440	
8987	13397S	1758 BSN SPORTS	17,103.79					
1		925068596 09/01/24 JH BB Shorts	269.73	324	101	720-3500	610	
2		925068596 09/01/24 JH BB Shorts	152.83	324	101	720-3500	610	
3		925068596 09/01/24 Shipping	12.68	324	101	720-3500	610	
4		925776841 09/01/24 FB - Game Football	989.90	325	201	720-3500	610	
		RAETHER J						
5		925776841 09/01/24 FB - Fooball Belt	139.60	325	201	720-3500	610	
		RAETHER J						
6		925776841 09/01/24 FB - Knee Pads	251.64	325	201	720-3500	610	
		RAETHER J						
7		925776841 09/01/24 FB - Mouthguard	35.98	325	201	720-3500	610	
		RAETHER J						
8		925776841 09/01/24 FB - Equipment Bag	279.92	325	201	720-3500	610	
		RAETHER J						
9		925776841 09/01/24 FB - Jaw Pad 5/8	85.00	325	201	720-3500	610	
		RAETHER J						
10		925776841 09/01/24 FB - Jaw Pad 7/8	85.00	325	201	720-3500	610	
		RAETHER J						
11		925776841 09/01/24 FB - Jaw Pad 1"	85.00	325	201	720-3500	610	
		RAETHER J						
12		925776841 09/01/24 FB - Jaw Pad 1-1/8"	34.00	325	201	720-3500	610	
		RAETHER J						
13		925776841 09/01/24 FB - Jaw Pad 1-3/8"	34.00	325	201	720-3500	610	
		RAETHER J						
14		925776841 09/01/24 FB - Forearm Pad	79.98	325	201	720-3500	610	
		RAETHER J						
15		925776841 09/01/24 FB - Girdle	1,080.00	325	201	720-3500	610	
		RAETHER J						
16		925776841 09/01/24 FB - Flux Skill	867.96	325	201	720-3500	610	
		RAETHER J						
17		925776841 09/01/24 FB - Hybrid Skill	3,239.88	325	201	720-3500	610	
		RAETHER J						

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
18 RAETHER J	925776841 09/01/24 Shipping	415.41	325	201	720-3500	610		
19 RAETHER J	926561579 08/24/24 Boys BB Jerseys	1,232.00	316	201	720-3500	610		
20 RAETHER J	926561579 08/24/24 Boys BB Jerseys	1,232.00	316	201	720-3500	610		
21 RAETHER J	926561579 08/24/24 Boys BB Shorts	1,155.00	316	201	720-3500	610		
22 RAETHER J	926561579 08/24/24 Boys BB Shorts	1,155.00	316	201	720-3500	610		
23 RAETHER J	926561579 08/24/24 Girls BB Jerseys	1,771.00	316	201	720-3500	610		
24 RAETHER J	926561579 08/24/24 Girls BB Jerseys	1,771.00	316	201	720-3500	610		
25 RAETHER J	926561579 08/24/24 Girls BB Shorts	1,694.00	316	201	720-3500	610		
26 RAETHER J	926561579 08/24/24 Girls BB Shorts	1,694.00	316	201	720-3500	610		
27 RAETHER J	926561579 08/24/24 Shipping	234.08	316	201	720-3500	610		
28 RAETHER J	926614217 08/28/24 V-Neck Referee Shirt	11.99	321	101	720-3500	610		
29 RAETHER J	926614217 08/28/24 V-Neck Referee Shirt	11.99	321	201	720-3500	610		
30 RAETHER J	926614217 08/28/24 V-Neck Referee Shirt	11.99	321	101	720-3500	610		
31 RAETHER J	926614217 08/28/24 V-Neck Referee Shirt	11.99	321	201	720-3500	610		
32 RAETHER J	926614217 08/28/24 V-Neck Referee Shirt	5.99	321	101	720-3500	610		
33 RAETHER J	926614217 08/28/24 V-Neck Referee Shirt	6.00	321	201	720-3500	610		
34 RAETHER J	926614217 08/28/24 Cramer Matt Kleen Gallon	127.49	321	101	720-3500	610		
35 RAETHER J	926614217 08/28/24 Cramer Matt Kleen Gallon	127.48	321	201	720-3500	610		
36 RAETHER J	926614217 08/28/24 4" Gorilla Grip Mat Tape	191.88	321	101	720-3500	610		
37 RAETHER J	926614217 08/28/24 4" Gorilla Grip Mat Tape	191.88	321	201	720-3500	610		
38 RAETHER J	926614217 08/28/24 Juke360	18.99	321	101	720-3500	610		
39 RAETHER J	926614217 08/28/24 Juke360	19.00	321	201	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	
40		926614217 08/28/24 Scrimmage Helmet Cover	59.98	321	201	720-3500	610		
RAETHER J									
41		926614217 08/28/24 Equipment Bag	139.96	321	101	720-3500	610		
RAETHER J									
42		926614217 08/28/24 Equipment Bag	139.96	321	201	720-3500	610		
RAETHER J									
43		926614217 08/28/24 Composite Football	87.47	321	101	720-3500	610		
RAETHER J									
44		926614217 08/28/24 Composite Football	87.48	321	201	720-3500	610		
RAETHER J									
45		926614217 08/28/24 NBA Pro Training Guard Ex	32.49	321	101	720-3500	610		
RAETHER J									
46		926614217 08/28/24 NBA Pro Training Guard Ex	32.50	321	201	720-3500	610		
RAETHER J									
47		926614217 08/28/24 Shipping	26.32	321	101	720-3500	610		
RAETHER J									
48		926614217 08/28/24 Shipping	26.32	321	201	720-3500	610		
RAETHER J									
49		925808410 05/31/24 FB Equipment Credit	-4,341.95		201	720-3500	610		
8988	13398S	1772 CENTURY LINK	629.70						
1		704282471 09/01/24 Internet	170.02		128	100-2580	530		
2		704282471 09/01/24 Internet	459.68*		228	100-2580	530		
8989	13399S	3987 CULLIGAN	159.00						
1		08/31/24 Water Services	73.14		101	100-2600	452		
2		08/31/24 Water Services	85.86		201	100-2600	452		
8990	13418S	2134 UNIVERSITY OF OREGON	675.00						
1		77797 09/01/24 SWIS Annual License	189.00		128	100-2580	682		
2		77797 09/01/24 SWIS Annual License	486.00		228	100-2580	682		
8991	13400S	206 GENERAL DISTRIBUTING CO.	155.50						
1		1414950 08/31/24 Welding Gases	155.50		201	390-1000	610		
8992	13401S	1501 GREAT FALLS MEDICAL SERVICES	160.00						
1		3495 09/13/24 DOT Physical - ET	80.00*		110	100-2700	330		
2		3495 09/13/24 DOT Physical - ET	80.00*		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	
8993	13403S	3876 HD SUPPLY FORMERLY HOME DEPOT PRO	4,666.24						
1		817107006 07/29/24 SpEd Classroom Supplies	377.69		101	100-2600	610		
2		817107006 07/29/24 SpEd Classroom Supplies	377.69		201	100-2600	610		
3		817505563 07/30/24 SpEd Classroom Supplies	148.78		101	100-2600	610		
4		817505563 07/30/24 SpEd Classroom Supplies	148.78		201	100-2600	610		
5		818242539 08/02/24 SpEd Classroom Supplies	293.19		101	100-2600	610		
6		818242539 08/02/24 SpEd Classroom Supplies	293.19		201	100-2600	610		
7		818328791 08/05/24 SpEd Classroom Supplies	466.00		101	100-2600	610		
8		818328791 08/05/24 SpEd Classroom Supplies	466.01		201	100-2600	610		
9		819551755 08/11/24 Supplies	88.01		101	100-2600	610		
10		819551755 08/11/24 Supplies	88.01		201	100-2600	610		
11		820252351 08/14/24 Supplies	766.69		101	100-2600	610		
12		820252351 08/14/24 Supplies	766.69		201	100-2600	610		
13		821094877 08/20/24 Supplies	192.75		101	100-2600	610		
14		821094877 08/20/24 Supplies	192.76		201	100-2600	610		
8994	13402S	2754 HAPPY NUMBERS	217.50						
1		115923 09/11/24 Student Licence - lyr	217.50*	339	101	280-1000	682		
MACDONALD									
8995	13404S	1844 K.L. SMITH CONSULTING, LLC	846.00						
1		2024-030 09/09/24 2024 E-Rate Forms & Filing	236.88		101	100-2500	330		
2		2024-030 09/09/24 2024 E-Rate Forms & Filing	609.12		201	100-2500	330		
8996	13405S	1272 NAPA AUTO PARTS	1,557.64						
1		10004 08/13/24 Bat, Deposit, Filter	278.53		110	100-2700	610		
2		10004 08/13/24 Bat, Deposit, Filter	278.54		210	100-2700	610		
3		10005 08/13/24 Filter	204.72		110	100-2700	610		
4		10005 08/13/24 Filter	204.72		210	100-2700	610		
5		12510 08/20/24 Couplings	272.07		110	100-2700	610		
6		12510 08/20/24 Couplings	272.07		210	100-2700	610		
7		13123 08/21/24 Gasket	23.49		110	100-2700	610		
8		13123 08/21/24 Gasket	23.50		210	100-2700	610		
8997	13406S	2788 NATIONAL LAUNDRY	523.64						
1		669 08/14/24 Kitchen Supplies	90.96		112 157	910-3100	610		
2		669 08/14/24 Kitchen Supplies	141.15		112 158	910-3100	610		
3		669 08/14/24 Kitchen Supplies	81.55		112 661	910-3100	610		
4		S00831 08/14/24 Kitchen Supplies	60.90		112 157	910-3100	610		
5		S00831 08/14/24 Kitchen Supplies	94.49		112 158	910-3100	610		
6		S00831 08/14/24 Kitchen Supplies	54.59		112 661	910-3100	610		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
8998	13407S	1324 OETC	2,454.00						
1		333693 09/29/24 Adobe Creative Cloud for FLOERCHING	2,454.00	336	228	100-2580	682		
8999	13408S	4495 PITNEY BOWES BANK INC PURCHASE	244.65						
1		09/03/24 Postage	105.20*		101	100-2300	532		
2		09/03/24 Postage	139.45*		201	100-2300	532		
9000	13409S	3729 R-LAWN SERVICE	435.00						
1		08/14/24 FB Field Mowing	217.50*		101	100-2600	340		
2		08/14/24 FB Field Mowing	217.50		201	100-2600	340		
9001	13410S	1710 REPUBLIC SERVICES	1,615.85						
1		478718 08/31/24 Disposal Services	807.92		101	100-2600	431		
2		478718 08/31/24 Disposal Services	807.93		201	100-2600	431		
9002	13411S	1934 ROCKY MOUNTAIN PORTABLES	349.60						
1		RMP213288 08/31/24 Portable Restroom - FB Fiel	174.80		101	100-2600	452		
2		RMP212998 06/30/24 Portable Restroom - FB Fiel	174.80		201	100-2600	452		
9003	13412S	3015 SAM	1,485.00						
1		2429 07/01/24 SAM Membership Dues - Supt	297.60		101	100-2300	330		
2		2429 07/01/24 SAM Membership Dues - Supt	198.40		201	100-2300	330		
3		2429 07/01/24 SAM Membership Dues - Principa	593.40		101	100-2400	330		
4		2429 07/01/24 SAM Membership Dues - Principa	395.60		201	100-2400	330		
9004	13413S	1691 SCHOOLHOUSE IT	114.25						
1		3465 09/16/24 Hardware Resold Monitor	37.70		128	100-2580	682		
2		3465 09/16/24 Hardware Resold Monitor	76.55		228	100-2580	682		
9005	13414S	616 SYSCO MONTANA INC.	5,302.77						
1		543139341 08/28/24 Food	331.00		112 157	910-3100	630		
2		543139341 08/28/24 Food	513.63		112 158	910-3100	630		
3		543139341 08/28/24 Food	296.76		112 661	910-3100	630		
4		543152491 09/04/24 Food	388.79		112 157	910-3100	630		
5		543152491 09/04/24 Food	603.29		112 158	910-3100	630		
6		543152491 09/04/24 Food	348.57		112 661	910-3100	630		
7		543164740 09/11/24 Food	642.71		112 157	910-3100	630		
8		543164740 09/11/24 Food	997.30		112 158	910-3100	630		
9		543164740 09/11/24 Food	576.22		112 661	910-3100	630		
10		543170485 09/14/24 Food	175.30		112 157	910-3100	630		
11		543170485 09/14/24 Food	272.03		112 158	910-3100	630		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
12		543170485 09/14/24 Food	157.17		112 661	910-3100	630	
9006	13415S	2650 TC GLASS DISTRIBUTOR	87,202.00					
		2nd payment						
1		31078 02/28/24 Elementary Windows & Doors	87,202.00*		115 158	785-4600	725	34
9007	13415S	2650 TC GLASS DISTRIBUTOR	24,732.96					
1		31611 09/16/24 District House Window Replacem	11,129.84*		115 158	785-4600	725	34
2		31611 09/16/24 District House Window Replacem	5,193.93*		115 661	785-4600	725	34
3		31611 09/16/24 District House Window Replacem	8,409.19*		115 157	785-4600	725	34
9008	13416S	2111 UNITED ELECTRIC	855.45					
1		2587 09/10/24 HVAC Unit Wiring	384.94*		115 158	785-4600	725	34
2		2587 09/10/24 HVAC Unit Wiring	179.65*		115 661	785-4600	725	34
3		2587 09/10/24 HVAC Unit Wiring	290.86*		115 157	785-4600	725	34
9009	13417S	3641 UNITY SCHOOL BUS PARTS	188.08					
1		0588811-IN 08/28/24 Blue Bird Hi-Back	94.04*		110	100-2600	610	
2		0588811-IN 08/28/24 Blue Bird Hi-Back	94.04*		210	100-2600	610	
9010	13419S	2047 US FOODS	7,829.27					
1		4879242 09/05/24 Food	1,440.07		112 157	910-3100	630	
2		4879242 09/05/24 Food	1,905.97		112 158	910-3100	630	
3		4879242 09/05/24 Food	889.45		112 661	910-3100	630	
4		4879244 09/05/24 Food	173.79		112 157	910-3100	630	
5		4879244 09/05/24 Food	230.03		112 158	910-3100	630	
6		4879244 09/05/24 Food	107.35		112 661	910-3100	630	
7		4949099 09/07/24 Food	58.95		112 157	910-3100	630	
8		4949099 09/07/24 Food	78.03		112 158	910-3100	630	
9		4949099 09/07/24 Food	36.41		112 661	910-3100	630	
10		5072085 09/12/24 Food	989.13		112 157	910-3100	630	
11		5072085 09/12/24 Food	1,309.15		112 158	910-3100	630	
12		5072085 09/12/24 Food	610.94		112 661	910-3100	630	
9011	13420S	1776 WHIZZIMO, LLC.	99.99					
1		13349 09/11/24 Indv Superhero Plus Plan	99.99*	340	101	280-1000	682	

MACDONALD

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
9012	13423S	92 CASCADE COURIER	40.00						
1		421 08/27/24 Courier Subscription	13.60		101	100-2500	540		
2		421 08/27/24 Courier Subscription	26.40		201	100-2500	540		
9013	13424S	1320 CDW GOVERNMENT	3,736.60						
1		AA4YG5A 09/05/24 GoGuardian Admin Lic	523.13	338	128	100-2580	682		
2		AA4YG5A 09/05/24 GoGuardian Admin Lic	1,345.17	338	228	100-2580	682		
3		AA4YG5A 09/05/24 GoGuardian Techer Lic	523.13	338	128	100-1000	682		
4		AA4YG5A 09/05/24 GoGuardian Techer Lic	1,345.17	338	228	100-1000	682		
9014	13425S	3624 NATIONAL RESTAURANT SOLUTIONS, LLC	2,901.14						
1		9131311 08/08/24 Lvl 1 Student Textbook	1,047.60*	329	201	390-1000	640		
2		9131311 08/08/24 Lvl 1 Student Act Book	25.74*	329	201	390-1000	640		
3		9131311 08/08/24 Lvl 2 Student Text	1,047.60*	329	201	390-1000	640		
4		9131311 08/08/24 Lvl 2 Student Act Book	25.74*	329	201	390-1000	640		
5		9131311 08/08/24 Lvl 1 Teacher Pkg	315.50*	329	201	390-1000	640		
6		9131311 08/08/24 Lvl 2 Teacher Pkg	315.50*	329	201	390-1000	640		
7		9131311 08/08/24 Shipping	123.46*	329	201	390-1000	640		
9015	13426S	400 NORTHWESTERN ENERGY	6,892.48						
1		09/09/24 Electricity - Aug 2024	2,012.62		101	100-2600	412		
2		09/09/24 Electricity - Aug 2024	1,341.74		110	100-2600	412		
3		09/09/24 Electricity - Aug 2024	2,012.61		201	100-2600	412		
4		09/09/24 Electricity - Aug 2024	1,341.74		210	100-2600	412		
5		09/09/24 Electricity - Aug 2024	55.14*		101	100-2600	412		1
6		09/09/24 Electricity - Aug 2024	36.75*		110	100-2600	412		1
7		09/09/24 Electricity - Aug 2024	55.13*		201	100-2600	412		1
8		09/09/24 Electricity - Aug 2024	36.75*		210	100-2600	412		1

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
9016	13427S	3170 U.S. BANK EQUIPMENT FINANCE	1,349.28					
1		537723165 10/02/24 Printer Lease	188.90		101	100-2580	350	
2		537723165 10/02/24 Printer Lease	188.90*		128	100-2580	350	
3		537723165 10/02/24 Printer Lease	485.74		201	100-2580	350	
4		537723165 10/02/24 Printer Lease	485.74*		228	100-2580	350	
9017	13422S	1310 BMO HARRIS COMMERCIAL CARD	24,390.15					
1		CC-1004 08/26/24 NFHS AD Plan	924.26		128	625		
	PIXELLOT US, INC				CC Accounting: 128-	-720-3500-682		
2		CC-1004 08/26/24 NFHS AD Plan	1,573.74		228	625		
	PIXELLOT US, INC				CC Accounting: 228-	-720-3500-682		
3		CC-1004 09/04/24 FB Field Paint - CREDIT	-156.65		101	625		
	SHERWIN-WILLIAMS				CC Accounting: 101-	-720-3500-610		
4		CC-1004 09/04/24 FB Field Paint - CREDIT	-156.66		201	625		
	SHERWIN-WILLIAMS				CC Accounting: 201-	-720-3500-610		
5		CC-1004 09/04/24 Lawn Mower	40.00		101	625		
	BATTERIES + BULBS				CC Accounting: 101-	-100-2600-610		
6		CC-1004 09/04/24 Lawn Mower	40.00		201	625		
	BATTERIES + BULBS				CC Accounting: 201-	-100-2600-610		
7		CC-1004 09/04/24 FB Field Paint	194.77		101	625		
	SHERWIN-WILLIAMS				CC Accounting: 101-	-720-3500-610		
8		CC-1004 09/04/24 FB Field Paint	194.77		201	625		
	SHERWIN-WILLIAMS				CC Accounting: 201-	-720-3500-610		
9		CC-1005 08/06/24 Back to School PIR - Crumbl	60.70		101	625		
	MISC. VENDOR.				CC Accounting: 101-	-100-2400-630		
10		CC-1005 08/06/24 Back to School PIR - Crumbl	60.70		201	625		
	MISC. VENDOR.				CC Accounting: 201-	-100-2400-630		
11		CC-1005 08/08/24 Expectations Posters	445.75		101	625		
	OUTLAW GRAPHICS				CC Accounting: 101-	-100-2400-550		
12		CC-1005 08/08/24 Expectations Posters	445.75		201	625		
	OUTLAW GRAPHICS				CC Accounting: 201-	-100-2400-550		
13		CC-1005 08/08/24 Distilled Water - Postage	1.49		101	625		
	ALBERTSONS				CC Accounting: 101-	-100-2500-610		
14		CC-1005 08/08/24 Emergency Manual	38.98		101	625		
	STAPLES				CC Accounting: 101-	-100-2300-610		
15		CC-1005 08/08/24 Emergency Manual	38.97		201	625		
	STAPLES				CC Accounting: 201-	-100-2300-610		
16		CC-1005 08/12/24 Back to School PIR - Brick Ho	96.00		101	625		
	MISC. VENDOR.				CC Accounting: 101-	-100-2400-630		
17		CC-1005 08/12/24 Back to School PIR - Brick Ho	96.00		201	625		
	MISC. VENDOR.				CC Accounting: 201-	-100-2400-630		
18		CC-1005 08/13/24 Back to School PIR - JJs	251.85		101	625		
	MISC RESTAURANTS OUT-OF-DIST				CC Accounting: 101-	-100-2400-630		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
19	CC-1005 08/13/24 Back to School PIR - JJs	251.85		201	625		
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting:	201-	-100-2400-630		
20	CC-1005 08/28/24 Postage	5.19		101	625		
	US POSTAL SERVICE-CASCADE		CC Accounting:	101-	-100-2500-532		
21	CC-1005 08/28/24 Postage	6.87		201	625		
	US POSTAL SERVICE-CASCADE		CC Accounting:	201-	-100-2500-532		
22	CC-1005 09/04/24 Postage	4.16		101	625		
	US POSTAL SERVICE-CASCADE		CC Accounting:	101-	-100-2500-532		
23	CC-1005 09/04/24 Postage	5.52		201	625		
	US POSTAL SERVICE-CASCADE		CC Accounting:	201-	-100-2500-532		
24	CC-1005 09/05/24 Financial Algebra Texts	1,361.00		201	625		
	FOLLETT SCHOOL SOLUTIONS, INC.		CC Accounting:	201-	-100-1000-640		
25	CC-1005 09/05/24	3.00		101	625		
	BMO HARRIS COMMERCIAL CARD		CC Accounting:	101-	-100-2500-810		
26	CC-1006 08/05/24 Copy Paper - CREDIT	-900.00		101	625		
	AMAZON.COM		CC Accounting:	101-	-100-1000-610		
27	CC-1006 08/05/24 Copy Paper - CREDIT	-900.00		201	625		
	AMAZON.COM		CC Accounting:	201-	-100-1000-610		
28	CC-1006 08/15/24 Table	46.54		101	625		
	AMAZON.COM		CC Accounting:	101-	-100-1000-610		
29	CC-1006 08/15/24 Table	46.55		201	625		
	AMAZON.COM		CC Accounting:	201-	-100-1000-610		
30	CC-1006 09/04/24 Toll Fees - New Bus	13.32		110	625		
	MISC. VENDOR.		CC Accounting:	110-	-100-2700-810		
31	CC-1006 09/04/24 Toll Fees - New Bus	13.33		210	625		
	MISC. VENDOR.		CC Accounting:	210-	-100-2700-810		
32	CC-1006 09/04/24 Toll Fees - New Bus	5.52		110	625		
	MISC. VENDOR.		CC Accounting:	110-	-100-2700-810		
33	CC-1006 09/04/24 Toll Fees - New Bus	5.52		210	625		
	MISC. VENDOR.		CC Accounting:	210-	-100-2700-810		
34	CC-1006 09/04/24 MCEL Registration	1,230.00		101	625		
	MTSBA		CC Accounting:	101-	-100-2300-582		
35	CC-1006 09/04/24 MCEL Registration	820.00		201	625		
	MTSBA		CC Accounting:	201-	-100-2300-582		
36	CC-1006 09/04/24 Screen Extender/10 key pad	69.99		128	625		
	AMAZON.COM		CC Accounting:	128-	-100-2500-682		
37	CC-1006 09/04/24 Screen Extender/10 key pad	69.99		228	625		
	AMAZON.COM		CC Accounting:	228-	-100-2500-682		
38	CC-1007 08/05/24 HUDL Subscription	1,099.00		201	625		
	HUDL		CC Accounting:	201-	-720-3500-682		
39	CC-1007 08/06/24 Copy Paper	874.00		101	625		
	SAMS CLUB		CC Accounting:	101-	-100-1000-610		
40	CC-1007 08/06/24 Copy Paper	874.00		201	625		
	SAMS CLUB		CC Accounting:	201-	-100-1000-610		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
41	CC-1007 08/07/24 Stools	30.49		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
42	CC-1007 08/07/24 Stools	30.50		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			
43	CC-1007 08/09/24 Counselor Office Desk	349.99		101	625			
EPIC OFFICE FURNITURE			CC Accounting:	101-	-100-2600-610			
44	CC-1007 08/09/24 Counselor Office Desk	350.00		201	625			
EPIC OFFICE FURNITURE			CC Accounting:	201-	-100-2600-610			
45	CC-1007 08/14/24 Life Vac School Kit	98.24		113	625			
LIFEVAC			CC Accounting:	113-	-280-1000-610			
46	CC-1007 08/14/24 Life Vac School Kit	98.23		213	625			
LIFEVAC			CC Accounting:	213-	-280-1000-610			
47	CC-1007 08/14/24 Keyboard/Mouse	20.99		128	625			
AMAZON.COM			CC Accounting:	128-	-100-2580-682			
48	CC-1007 08/14/24 Keyboard/Mouse	20.99		228	625			
AMAZON.COM			CC Accounting:	228-	-100-2580-682			
49	CC-1007 08/14/24 Paint - SpEd Room	193.00		101	625			
HOME DEPOT			CC Accounting:	101-	-100-2600-610			
50	CC-1007 08/14/24 Paint - SpEd Room	192.99		201	625			
HOME DEPOT			CC Accounting:	201-	-100-2600-610			
51	CC-1007 08/19/24 Sheet Protectors, Web Cam	35.26		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
52	CC-1007 08/19/24 Sheet Protectors, Web Cam	35.27		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			
53	CC-1007 08/26/24 Misc School Supplies	21.71		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
54	CC-1007 08/26/24 Misc School Supplies	21.71		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			
55	CC-1007 08/26/24 Misc School Supplies	55.35		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
56	CC-1007 08/26/24 Misc School Supplies	55.36		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			
57	CC-1007 08/26/24 Dry Erase Spray	30.49		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
58	CC-1007 08/26/24 Dry Erase Spray	30.50		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			
59	CC-1007 08/26/24 Folders	22.48		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
60	CC-1007 08/26/24 Folders	22.49		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			
61	CC-1007 08/26/24 EXPO Markers	45.64		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
62	CC-1007 08/26/24 EXPO Markers	45.65		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
63	CC-1007 08/29/24 Push Cart	84.14		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
64	CC-1007 08/29/24 Push Cart	84.15		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			
65	CC-1007 08/29/24 Misc Classroom Supplies	20.31		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
66	CC-1007 08/29/24 Misc Classroom Supplies	20.31		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			
67	CC-1008 08/05/24 District House Internet	69.46		128	625		1	
SPECTRUM			CC Accounting:	128-	-100-2580-531-	1		
68	CC-1008 08/05/24 District House Internet	69.47		228	625		1	
SPECTRUM			CC Accounting:	228-	-100-2580-531-	1		
69	CC-1008 08/18/24 ChatGPT Subscription	10.00		128	625			
CHAT GPT			CC Accounting:	128-	-100-2580-682			
70	CC-1008 08/18/24 ChatGPT Subscription	10.00		228	625			
CHAT GPT			CC Accounting:	228-	-100-2580-682			
71	CC-1009 08/08/24 Conference - Meal	11.93		101	625			
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2400-582			
72	CC-1009 08/08/24 Conference - Meal	14.57		201	625			
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	201-	-100-2400-582			
73	CC-1009 08/14/24 Curriculum	192.24		101	625			
HEGGERTY			CC Accounting:	101-	-100-1000-640			
74	CC-1009 08/23/24 Postage	0.94		101	625			
US POSTAL SERVICE-CASCADE			CC Accounting:	101-	-100-2500-532			
75	CC-1009 08/23/24 Postage	1.25		201	625			
US POSTAL SERVICE-CASCADE			CC Accounting:	201-	-100-2500-532			
76	CC-1010 08/14/24 Food	9.21		112	625			
468 MARKET			CC Accounting:	112-157-910-3100-630				
77	CC-1010 08/14/24 Food	12.19		112	625			
468 MARKET			CC Accounting:	112-158-910-3100-630				
78	CC-1010 08/14/24 Food	5.69		112	625			
468 MARKET			CC Accounting:	112-661-910-3100-630				
79	CC-1010 09/18/24 Food	74.35		112	625			
SAMS CLUB			CC Accounting:	112-157-910-3100-630				
80	CC-1010 09/18/24 Food	98.41		112	625			
SAMS CLUB			CC Accounting:	112-158-910-3100-630				
81	CC-1010 09/18/24 Food	45.92		112	625			
SAMS CLUB			CC Accounting:	112-661-910-3100-630				
82	CC-1010 08/19/24 Food	13.92		112	625			
468 MARKET			CC Accounting:	112-157-910-3100-630				
83	CC-1010 08/19/24 Food	18.42		112	625			
468 MARKET			CC Accounting:	112-158-910-3100-630				
84	CC-1010 08/19/24 Food	8.60		112	625			
468 MARKET			CC Accounting:	112-661-910-3100-630				

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
85	CC-1010 08/20/24 Food	8.35		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
86	CC-1010 08/20/24 Food	11.04		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
87	CC-1010 08/20/24 Food	5.15		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
88	CC-1010 08/21/24 Food	18.38		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
89	CC-1010 08/21/24 Food	24.32		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
90	CC-1010 08/21/24 Food	11.35		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
91	CC-1010 08/22/24 Food	21.22		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
92	CC-1010 08/22/24 Food	28.08		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
93	CC-1010 08/22/24 Food	13.10		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
94	CC-1010 08/27/24 Food	15.00		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
95	CC-1010 08/27/24 Food	19.85		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
96	CC-1010 08/27/24 Food	9.27		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
97	CC-1010 08/28/24 Food	5.09		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
98	CC-1010 08/28/24 Food	6.74		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
99	CC-1010 08/28/24 Food	3.14		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
100	CC-1010 08/29/24 Food	9.37		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
101	CC-1010 08/29/24 Food	12.39		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
102	CC-1010 08/29/24 Food	5.78		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
103	CC-1010 09/01/24 Supplies	28.23		112 625				
CHEFSTORE			CC Accounting:	112-157-910-3100-610				
104	CC-1010 09/01/24 Supplies	37.36		112 625				
CHEFSTORE			CC Accounting:	112-158-910-3100-610				
105	CC-1010 09/01/24 Supplies	17.43		112 625				
CHEFSTORE			CC Accounting:	112-661-910-3100-610				
106	CC-1010 09/03/24 Food	7.64		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
107	CC-1010 09/03/24 Food	10.10		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
108	CC-1010 09/03/24 Food	4.71		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
109	CC-1010 09/03/24 Food	137.10		112 625				
SAMS CLUB			CC Accounting:	112-157-910-3100-630				
110	CC-1010 09/03/24 Food	181.46		112 625				
SAMS CLUB			CC Accounting:	112-158-910-3100-630				
111	CC-1010 09/03/24 Food	84.68		112 625				
SAMS CLUB			CC Accounting:	112-661-910-3100-630				
112	CC-1010 09/04/24 Food	12.89		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
113	CC-1010 09/04/24 Food	17.07		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
114	CC-1010 09/04/24 Food	7.97		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
115	CC-1011 08/20/24 CREDIT	-349.00		101 625				
SAMS CLUB			CC Accounting:	101- -100-2600-610				
116	CC-1011 08/20/24 CREDIT	-349.00		201 625				
SAMS CLUB			CC Accounting:	201- -100-2600-610				
117	CC-1011 08/20/24 Supplies	1,395.97		101 625				
SAMS CLUB			CC Accounting:	101- -100-2600-610				
118	CC-1011 08/20/24 Supplies	1,395.98		201 625				
SAMS CLUB			CC Accounting:	201- -100-2600-610				
119	CC-1011 08/21/24 Tech Supplies	248.63		128 625				
AMAZON.COM			CC Accounting:	128- -100-1000-682				
120	CC-1011 08/21/24 Tech Supplies	639.32		228 625				
AMAZON.COM			CC Accounting:	228- -100-1000-682				
121	CC-1011 09/04/24 Batteries	164.00		101 625				
BATTERIES + BULBS			CC Accounting:	101- -100-2600-610				
122	CC-1011 09/04/24 Batteries	164.00		201 625				
BATTERIES + BULBS			CC Accounting:	201- -100-2600-610				
123	CC-1011 09/04/24 Supplies	26.94		101 625				
WALMART			CC Accounting:	101- -100-2600-610				
124	CC-1011 09/04/24 Supplies	26.94		201 625				
WALMART			CC Accounting:	201- -100-2600-610				
125	CC-1011 09/05/24 Supplies	156.42		101 625				
MISC. VENDOR.			CC Accounting:	101- -100-2600-610				
126	CC-1011 09/05/24 Supplies	156.42		201 625				
MISC. VENDOR.			CC Accounting:	201- -100-2600-610				
127	CC-1012 08/13/24 Card Holder	24.99		110 625				
AMAZON.COM			CC Accounting:	110- -100-2700-610				
128	CC-1012 08/13/24 Card Holder	24.99		210 625				
AMAZON.COM			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
129	CC-1012 08/20/24 Misc Supplies	115.83		110	625		
HOME DEPOT			CC Accounting:	110-	-100-2700-610		
130	CC-1012 08/20/24 Misc Supplies	115.84		210	625		
HOME DEPOT			CC Accounting:	210-	-100-2700-610		
131	CC-1012 08/21/24 Misc Supplies	31.23		110	625		
HOME DEPOT			CC Accounting:	110-	-100-2700-610		
132	CC-1012 08/21/24 Misc Supplies	31.22		210	625		
HOME DEPOT			CC Accounting:	210-	-100-2700-610		
133	CC-1012 08/21/24 Misc Supplies	16.47		110	625		
NORTH 40 OUTFITTERS			CC Accounting:	110-	-100-2700-610		
134	CC-1012 08/21/24 Misc Supplies	16.47		210	625		
NORTH 40 OUTFITTERS			CC Accounting:	210-	-100-2700-610		
135	CC-1012 08/21/24 Brass DOT Union	69.26		110	625		
FASTENAL			CC Accounting:	110-	-100-2700-610		
136	CC-1012 08/21/24 Brass DOT Union	69.26		210	625		
FASTENAL			CC Accounting:	210-	-100-2700-610		
137	CC-1012 08/24/24 My Route Online Subscription	24.50		110	625		
MY ROUTE ONLINE			CC Accounting:	110-	-100-2700-682		
138	CC-1012 08/24/24 My Route Online Subscription	24.50		210	625		
MY ROUTE ONLINE			CC Accounting:	210-	-100-2700-682		
139	CC-1012 08/28/24 Union	73.37		110	625		
FASTENAL			CC Accounting:	110-	-100-2700-682		
140	CC-1012 08/28/24 Union	73.37		210	625		
FASTENAL			CC Accounting:	210-	-100-2700-682		
141	CC-1012 08/28/24 Bus Registration	12.08		110	625		
CASCADE COUNTY CLERK AND RECORDER			CC Accounting:	110-	-100-2700-810		
142	CC-1012 08/28/24 Bus Registration	12.08		210	625		
CASCADE COUNTY CLERK AND RECORDER			CC Accounting:	210-	-100-2700-810		
143	CC-1012 09/04/24 Radio Engineering	32.90		110	625		
RADIO ENGINEERING			CC Accounting:	110-	-100-2700-610		
144	CC-1012 09/04/24 Radio Engineering	32.90		210	625		
RADIO ENGINEERING			CC Accounting:	210-	-100-2700-610		
145	CC-1013 08/13/24 FB Field Top Soil	61.80		101	625		
FAGENSTROM CO.			CC Accounting:	101-	-100-2600-610		
146	CC-1013 08/13/24 FB Field Top Soil	61.80		201	625		
FAGENSTROM CO.			CC Accounting:	201-	-100-2600-610		
147	CC-1013 09/05/24	3.00		201	625		
BMO HARRIS COMMERCIAL CARD			CC Accounting:	201-	-100-2500-810		
148	CC-1014 09/01/24 Grammarly Subscription	144.00		228	625		
GRAMMARLY			CC Accounting:	228-	-100-1000-682		
149	CC-1015 08/21/24 Food Safe Testing	808.00		215	625		325
ALWAYS FOOD SAVE			CC Accounting:	215-	-451-1000-640-325		
150	CC-1015 08/21/24 FCS - Groceries	42.44		201	625		
468 MARKET			CC Accounting:	201-	-390-1000-610		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
151 SAMS CLUB	CC-1015 08/22/24 FCS - Groceries	19.55		201 625				
152 468 MARKET	CC-1015 09/04/24 FCS - Groceries	35.54	CC Accounting: 201-	201 625	-390-1000-610			
153 AMAZON.COM	CC-1016 08/05/24 SpEd - Classroom Supplies	50.50	CC Accounting: 201-	213 625	-390-1000-610			
154 AMAZON.COM	CC-1016 08/05/24 Counselor - Chair	34.99	CC Accounting: 213-	101 625	-280-1000-610			
155 AMAZON.COM	CC-1016 08/05/24 Counselor - Chair	34.98	CC Accounting: 101-	201 625	-100-2220-610			
156 AMAZON.COM	CC-1016 08/06/24 Counselor - Chairs	122.44	CC Accounting: 201-	101 625	-100-2220-610			
157 AMAZON.COM	CC-1016 08/06/24 Counselor - Chairs	122.43	CC Accounting: 101-	201 625	-100-2220-610			
158 AMAZON.COM	CC-1016 08/07/24 Keyboard	32.20	CC Accounting: 201-	128 625	-100-2220-610			
159 AMAZON.COM	CC-1016 08/07/24 Keyboard	32.21	CC Accounting: 128-	228 625	-100-2580-682			
160 AMAZON.COM	CC-1016 08/07/24 Table & Chairs	138.98	CC Accounting: 228-	101 625	-100-2580-682			
161 AMAZON.COM	CC-1016 08/07/24 Table & Chairs	138.98	CC Accounting: 101-	201 625	-100-2220-610			
162 AMAZON.COM	CC-1016 08/07/24 K - Supplies	91.54	CC Accounting: 201-	101 625	-100-2220-610			
163 AMAZON.COM	CC-1016 08/08/24 LIB - Book	29.24	CC Accounting: 101-	101 625	-100-1000-610			
164 SAMS CLUB	CC-1016 08/12/24 K - Snacks	152.96	CC Accounting: 101-	101 625	-100-2100-640			
165 AMAZON.COM	CC-1016 08/13/24 Bus - Office Chair	99.98	CC Accounting: 101-	201 625	-100-1000-630			
166 AMAZON.COM	CC-1016 08/13/24 SpEd - Mailbox	49.99	CC Accounting: 201-	201 625	-100-1000-610			
167 SAMS CLUB	CC-1016 08/13/24 1st & 2nd - Snacks	233.22	CC Accounting: 201-	101 625	-280-1000-610			
168 AMAZON.COM	CC-1016 08/14/24 K - Whiteboard	45.99	CC Accounting: 101-	101 625	-100-1000-630			
169 AMAZON.COM	CC-1016 08/14/24 5th - Sharpies	22.48	CC Accounting: 101-	101 625	-100-1000-610			
170 AMAZON.COM	CC-1016 08/13/24 5th - Supplies	103.73	CC Accounting: 101-	101 625	-100-1000-610			
171 AMAZON.COM	CC-1016 08/16/24 PD Books	443.25	CC Accounting: 101-	115 625	-100-1000-610		124	
172 AMAZON.COM	CC-1016 08/17/24 ACT Mathematics Guide	127.00	CC Accounting: 115-158-458-1000-640-124	215 625			17	
			CC Accounting: 215-157-100-1000-640-					

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
173 AMAZON.COM	CC-1016 08/17/24 ACT Mathmatics Guide	28.30		201 625				
174 AMAZON.COM	CC-1016 08/23/24 Bus - Media Production Equip	1,719.95	CC Accounting: 201-	-100-1000-640			24	
175 AMAZON.COM	CC-1016 08/23/24 Bus - Media Production Equip	120.99	215 625				24	
176 AMAZON.COM	CC-1016 08/23/24 Bus - Media Production Equip	655.98	215 625				24	
177 AMAZON.COM	CC-1016 08/29/24 Dymo Shipping Labels	12.98	101 625					
178 AMAZON.COM	CC-1016 08/29/24 Dymo Shipping Labels	12.99	201 625					
179 AMAZON.COM	CC-1016 08/23/24 Bus - Media Production Equip	293.97	215 625				24	
180 AMAZON.COM	CC-1016 08/30/24 Ink Cartridges	98.30	101 625					
181 AMAZON.COM	CC-1016 08/30/24 Ink Cartridges	98.31	201 625					
182 AMAZON.COM	CC-1016 08/30/24 Tardy Slip Book	15.10	101 625					
183 AMAZON.COM	CC-1016 08/30/24 Tardy Slip Book	15.10	201 625					
184 AMAZON.COM	CC-1016 09/01/24 SpEd - Supplies	75.89	201 625					
185 AMAZON.COM	CC-1016 09/04/24 Office Supplies	199.12	101 625					
186 AMAZON.COM	CC-1016 09/04/24 Office Supplies	199.12	201 625					
187 AMAZON.COM	CC-1016 09/04/24 Cabinet	69.90	201 625					
188 BLICK ART MATERIALS	CC-1016 08/08/24 Art - Supplies	130.53	101 625					
189 BLICK ART MATERIALS	CC-1016 08/17/24 Art - Supplies	14.53	101 625					
190 BLICK ART MATERIALS	CC-1016 08/17/24 Art - Supplies	37.58	201 625					
191	09/05/24	177.57	201	100-2500			810	

10/10/24
10:58:03

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 9/24

Page: 21 of 22
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
9018	13421S	1557 AMERICAN EXPRESS	33,943.17					
1		CC-1017 08/17/24 JH Science Books	1,174.65		101	625		
		SAVVAS LEARNING COMPANY LLC			CC Accounting: 101-	-100-1000-640		
2		CC-1017 08/17/24 HS Science Books	880.00		201	625		
		SAVVAS LEARNING COMPANY LLC			CC Accounting: 201-	-100-1000-640		
3		CC-1017 08/19/24 EL Math Books	1,988.52		101	625		
		GREAT MINDS PBC			CC Accounting: 101-	-100-1000-640		
4		CC-1017 08/21/24 Chromebooks	8,372.00		128	625		
		BYTE SPEED			CC Accounting: 128-	-100-1000-682		
5		CC-1017 08/21/24 Chromebooks	21,528.00		228	625		
		BYTE SPEED			CC Accounting: 228-	-100-1000-682		
		# of Claims	34		Total:	271,222.87	# of Vendors	32

Fund/Account	Amount
101 General Fund	
101	25,011.30
110 Transportation	
101	3,584.79
112 Food Services	
101	14,970.80
113 Tuition	
101	98.24
115 Federal Programs	
101	113,233.66
128 Technology	
101	11,952.45
161 Building Reserve	
101	10,381.28
201 General Fund	
101	44,160.64
210 Transportation	
101	3,584.84
213 Tuition	
101	148.73
215 Federal Programs	
101	3,725.89
228 Technology	
101	32,213.53
261 Building Reserve	
101	8,156.72
Total:	271,222.87

SECTION III: STUDENT ACCOUNTS

10/10/24
11:23:55

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 09/01/24 to 09/30/24

Page: 1 of 2
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 ANNUAL	49.25	0.00	0.00	172.87	0.00		0.00	0.00	222.12
36 ART	2209.60	0.00	0.00	0.00	0.00		0.00	0.00	2209.60
2 ATHLETICS	26326.90	6900.14	0.00	5060.51	-95.00		0.00	0.00	24392.27
5 BAND	7152.44	0.00	0.00	0.00	0.00		0.00	0.00	7152.44
51 BOOK FAIR	897.36	0.00	0.00	0.00	0.00		0.00	0.00	897.36
3 BPA	-3096.60	0.00	0.00	4950.14	0.00		0.00	0.00	1853.54
4 CHEER/PEP CLUB	2270.51	0.00	0.00	2034.05	0.00		0.00	0.00	4304.56
68 CLASS OF 2025	1161.73	0.00	0.00	0.00	0.00		0.00	0.00	1161.73
69 CLASS OF 2026	216.52	0.00	0.00	126.40	0.00		0.00	0.00	342.92
71 CLASS OF 2027	357.85	0.00	0.00	0.00	0.00		0.00	0.00	357.85
41 CLOSE UP	1445.41	0.00	0.00	1070.45	15.00		0.00	0.00	2530.86
13 CONCESSIONS	25385.75	2699.72	0.00	695.75	0.00		0.00	0.00	23381.78
47 COUNSELING	1901.58	0.00	0.00	0.00	0.00		0.00	0.00	1901.58
32 FCS	387.19	0.00	0.00	0.00	0.00		0.00	0.00	387.19
15 FFA	5901.13	920.93	0.00	5250.00	0.00		0.00	0.00	10230.20
64 FOOD SERVICE CLEARING	16997.68	280.23	0.00	-118.35	0.00		0.00	0.00	16599.10
12 HS BOYS' BB	1922.28	0.00	0.00	234.40	0.00		0.00	0.00	2156.68
46 HS CROSS COUNTRY	2226.05	0.00	0.00	76.00	0.00		0.00	0.00	2302.05
38 HS FOOTBALL	4122.02	1381.72	0.00	0.00	0.00		0.00	0.00	2740.30
40 HS GIRLS' BB	164.35	0.00	0.00	903.71	0.00		0.00	0.00	1068.06
66 HS GOLF	101.71	0.00	0.00	0.00	0.00		0.00	0.00	101.71
19 HS HONOR SOCIETY	4019.20	0.00	0.00	0.00	0.00		0.00	0.00	4019.20
29 HS STUDENT COUNCIL/MBI	702.25	0.00	0.00	0.00	0.00		0.00	0.00	702.25
37 HS TRACK	49.51	0.00	0.00	30.00	0.00		0.00	0.00	79.51
10 HS VOLLEYBALL	12402.60	1504.45	0.00	80.00	80.00		0.00	0.00	11058.15
34 HS WRESTLING	2074.05	0.00	0.00	0.00	0.00		0.00	0.00	2074.05
57 JH BOYS BB	1329.61	0.00	0.00	0.00	0.00		0.00	0.00	1329.61
39 JH FOOTBALL	2197.05	0.00	0.00	0.00	0.00		0.00	0.00	2197.05
56 JH GIRLS BB	282.22	0.00	0.00	0.00	0.00		0.00	0.00	282.22
35 JH HONOR SOCIETY	207.76	0.00	0.00	0.00	0.00		0.00	0.00	207.76
53 JH TRACK	321.05	0.00	0.00	0.00	0.00		0.00	0.00	321.05
54 JH VOLLEYBALL	1141.06	0.00	0.00	30.00	0.00		0.00	0.00	1171.06
55 JH WRESTLING	128.27	0.00	0.00	0.00	0.00		0.00	0.00	128.27
43 JMG	208.75	0.00	0.00	0.00	0.00		0.00	0.00	208.75
6 JUNIOR TIRP	363.61	0.00	0.00	0.00	0.00		0.00	0.00	363.61
18 K-8 MISC EARNINGS	1823.52	275.00	0.00	50.00	0.00		0.00	0.00	1598.52
25 REVOLVING	5008.66	230.01	0.00	0.00	0.00		0.00	0.00	4778.65
24 ROBOTICS	97.26	0.00	0.00	0.00	0.00		0.00	0.00	97.26
9 SCHOLARSHIP	1720.99	0.00	0.00	0.00	0.00		0.00	0.00	1720.99
33 SHOP FUND	1306.40	0.00	0.00	0.00	0.00		0.00	0.00	1306.40
31 TECHNOLOGY	16223.45	0.00	0.00	30.00	0.00		0.00	0.00	16253.45
17 XCELL	0.10	0.00	0.00	0.00	0.00		0.00	0.00	0.10
Total for Student Accounts	149708.08	14192.20		20675.93					156191.81
Bank Account Totals	149708.08	14192.20	0.00	20675.93	0.00		0.00	0.00	156191.81
							Bank Balance		156191.81
							Plus Outstanding Checks		16022.70
							Minus Outstanding Deposits		19005.76

							Balance		153208.75

SECTION IV: SUB LIST

Substitute Teachers	
Name	
CERTIFIED	
Corder, Mary	C/FP
Gearing, Michele	C/FP
Gist, Virginia	C/FP
Lemire, Christine*	C/FP
McKamey, Jeanne	C/FP
Porter, Jessica*	C/FP
Robinson, Diane	C/FP
Skogley, Melody	C/FP
NON-CERTIFIED	
Brown, Molly	FP
Gonzalez, Jordan	FP
Hasner, Allison*	FP
Jackson, Shelbie*	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

Bus Drivers	
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

SECTION V: STUDENT ATTENDANCE AGREEMENTS

**Student Attendance Agreements
2024-2025 School Year
Students attending school in Cascade from out of District**

Helena School Dist. 7th-12th 1325 Poplar St 59601	Grade	Mailed Date	Returned Date	Appvd Date
AE	9	04/04/24	04/10/24	06/25/24
TC	10	04/04/24	05/02/24	06/25/24
MF	8	04/04/24	04/22/24	06/25/24
AG	12	04/04/24	04/17/24	06/25/24
AK	8	04/04/24	05/01/24	06/25/24
BL	11	04/04/24	04/24/24	06/25/24
CO	12	04/04/24	04/10/24	06/25/24
SS	11	04/04/24	04/15/24	06/25/24
CM	10	04/04/24	06/06/24	06/25/24
TM	6	04/04/24	06/06/24	06/25/24
IH	7	04/04/24	04/10/24	06/25/24

Wolf Creek School Dist. EK-8th PO Box 200 59648	Grade	Mailed Date	Returned Date	Appvd Date
NA	K2	04/04/24	04/10/24	06/25/24
CB	5		08/14/24	08/20/24
AB	4	04/04/24	05/01/24	06/25/24
SB	K2	04/04/24	05/02/24	06/25/24
AF	5	-	04/29/24	06/25/24
DL	2	04/04/24	04/24/24	06/25/24
JL	4	04/04/24	04/24/24	06/25/24
BO	6	04/04/24	04/22/24	06/25/24
BS	JS	-	05/01/24	06/25/24
FS	5	04/04/24	04/24/24	06/25/24
LS	5	04/04/24	04/24/24	06/25/24
MS	6	04/04/24	04/18/24	06/25/24

Sun River Valley District PO B0ox 380 59477	Grade	Mailed Date	Returned Date	Appvd Date
IO	11	04/04/24	05/07/24	06/25/24

Simms Elementary District PO B0ox 380 59477	Grade	Mailed Date	Returned Date	Appvd Date

Augusta Elem/HS School Dist. PO Box 307 59410	Grade	Mailed Date	Returned Date	Appvd Date
BG	9	04/04/24	04/15/24	06/25/24
JG	10	04/04/24	04/15/24	06/25/24

Cascade students attending school in another District				
Great Falls Dist. EK-12th PO Box 2429 59403	Grade	Approved Date	Rvcd Date	
GS	9th	06/25/24	06/04/24	

Power Public Schools PO Box 155 59468	Grade	Approved Date	Rvcd Date
JA	8		08/21/24
WA	9		08/21/24

Great Falls Dist. EK-12th PO Box 2429 59403	Grade	Mailed Date	Returned Date	Appvd Date
KA	JStart	-	06/07/24	06/25/24
JB	8	04/04/24	04/15/24	06/25/24
AC	6	-	05/01/24	06/25/24
KC	4	-	05/01/24	06/25/24
CC	10	04/04/24	05/22/24	06/25/24
TE	9	04/04/24	05/22/24	06/25/24
BF	11	04/04/24		06/25/24
PH	11	04/04/24	04/15/24	06/25/24
KL	7	-	05/01/24	06/25/24
KL	1		05/06/24	06/25/24
KT	8	04/04/24	04/17/24	06/25/24
KB	1		04/15/24	06/25/24
LM	9		05/08/24	06/25/24
CC	5		05/20/24	06/25/24
DC	4		05/20/24	06/25/24
GB	9		05/28/24	06/25/24
BKB	9		05/28/24	06/25/24
LS	4		05/28/24	06/25/24
AB	K		06/06/24	08/20/24
OB	1		06/06/24	08/20/24

Ulm School Dist. EK-8th PO Box 189 59485	Grade	Mailed Date	Returned Date	Appvd Date
KC	8	04/04/24	04/22/24	06/25/24
KC	8	04/04/24	04/22/24	06/25/24
BF	8	04/04/24	06/14/24	06/25/24
TC	6	-	06/04/24	06/25/24
DC	7		08/14/24	08/20/24
KC	5		08/14/24	08/20/24
NF	6	04/04/24	04/04/24	06/25/24
RH	8	04/04/24	04/04/24	06/25/24
RH	6	04/04/24	04/04/24	06/25/24
TJ	6	-	05/07/24	06/25/24
AL	7	-	05/07/24	06/25/24
AR	4	04/04/24	04/16/24	06/25/24
KR	1	04/04/24	04/16/24	06/25/24
AM	3	-	04/15/24	06/25/24
OM	K	-	04/15/24	06/25/24
HM	JumpStart	-	04/11/24	06/25/24
TP	6		05/20/24	06/25/24
EP	5		05/20/24	06/25/24
KJ	4		05/06/24	06/25/24
CJ	2		05/06/24	06/25/24
BJ	1		05/06/24	06/25/24

New agreement received since last Bd Mtg
Updated 08/14/2024 KF

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.