

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 - November 19, 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. Hosted District 6C VB Tournament (Oct 31-Nov 2)
2. Held High School Boys & Girls Basketball preseason coaches meeting
3. Held High School Boys & Girls Wrestling preseason coaches meeting
4. Planning for Badger Invitational Wrestling Tournament
5. Planning for Cascade Basketball Tip Off Tournament
6. Planning for Fall Sports Banquet

Upcoming Events (next 30 days)

1. Winter Sports begin, Nov 21
2. JH Basketball Tournament Final 4, Nov 22 (Cascade Host girls side)
3. Winter Sports Pictures, Dec 2
4. MHSA Aim Higher Leadership Conference, Dec 4 (Cascade taking 12 students)
5. Badger Invitational Wrestling Tournament, Dec 6-7
6. National Honor Society Induction, Dec 9
7. Christmas Concert, Dec 10
8. Elementary Christmas Program, Dec 12
9. Cascade Basketball Tip Off, Dec 13-14
10. Fall Sports Banquet, Dec 16

ACTIVITIES UPDATE

FFA

- Attended Ag Expo in Bozeman, Nov 14-16
- Fundraising ongoing for District/State competitions

BPA

- Hosted Red Ribbon Week & Assembly
- Fundraising ongoing for State/National competitions

Music

N/A

Science Fair

N/A

Pep Club

- Coordinated HS Football and HS Volleyball Senior Nights

ATHLETICS UPDATE

HS Football

- Season complete
- 5-3 record, tied for 3rd in Northern Division
- All Conference/All State announced after state final, Nov 23
- Hal McGregor and Ian McKamey selected to Cleverly All Star Game, Sterling Byrnes is an alternate

HS Volleyball

- Season complete
- Finished 3rd in District 6C
- All Conference/All State announced after state final, Nov 16

XC

- Season complete
- 5 males, 1 female competed at the State Meet
 - Boys Team won State Championship
 - Allie Park, 10th girls
 - Peyton Johnson, 3rd boys
 - Trent Lane, 4th boys
 - Tyler Lane, 5th boys

JH Football

- Season complete
- 7-0 record, 1st in Northern Division

JH Basketball

- Season ongoing, 24 boys, 20 girls
- Final 4 Tournaments, Nov 22

HS Basketball

- 1st practice, Nov 21
- 1st games, Cascade Tip Off, Dec 13

HS Wrestling

- 1st practice, Nov 21
- 1st meet, Badger Invitational, Dec 6

Coaching Recommendations

HS Girls Wrestling Volunteer Chaperone- Karla Larson

SECTION II: PRINCIPAL

Greetings,

Since the last time we met, during MEA week in mid-October, the Title 1 conference was productive as we left with our Title 1 manual updated and complete. Having a copy of our Title 1 plan is an expectation required by the state for our Title 1 funding. Other teachers attended professional development conferences across the state.

As a school, we recognized Red Ribbon Week and celebrated with dress-up days and assemblies for both elementary and junior high and high school students. Halloween went well, even with all that was going on in the building, and Mr. Pettis and Ms. Allen won the door decorating contest.

The Title 1 community reading night was well attended. The elementary staff did a wonderful job putting this event together and having different stations set up for students to interact with. Also, Starbase, a STEM-based program supported by the Department of Defense, put on an Explore Robotics evening camp for our 5th and 6th grade students on the 12th. Starbase is also set to host another after-school camp on the 20th of this month for 5th and 6th graders.

Upcoming, we have a short week next week ahead of the Thanksgiving break, with no school on the 27th and 28th. After the break, we only have three weeks before Christmas break. During that time, the National Honor Society will have their induction ceremony on the 9th of December. NHS will also host a blood drive for service learning on the 19th of December. Christmas concerts for junior high and high school will be on the 10th, followed by elementary on the 12th. The high school will also have a winter formal dance on the 7th of December.

As a school, we are working to provide better training to our support staff, including paraprofessionals, substitutes, bus aides, and kitchen staff. The trainings are hosted on the OPI learning sub and provide specific training for individuals working in the school environment. The paraprofessional training is a little more in-depth, as these individuals work directly in the classroom with students and teachers. The para training consists of 4 different modules, totaling 14 professional development units.

Regarding MAST progress as of last week, we are sitting around 90% complete with all testlets in the first testing window. The testing window closes on the 22nd of November, and window two opens on January 13th. We are planning to administer district MAP assessments in the month of December in hopes of gaining better results before taking a two-week break and starting back into MAST assessments.

Wow, busy!

SECTION III: SUPERINTENDENT

11/19/2024

Superintendent's Message to the Board,

The windows that were ordered for the school have been installed along with several entry doors. Most of the cabinet heaters by entry doors have been replaced as well. With all these changes, we hope to decrease the amount of cold weather entering the building during the winter months and increase the efficiency of combating the cold air where it enters the building. Hopefully the recent modifications to the school, with ESSER funds, will allow for a warmer building during the coldest months of the year. Bryan is also worried about overworking our current two boilers. He is going to get a quote for a third boiler as we will be in a bad situation if one of our two boilers quits working.

We recently held financial and facilities committee meetings since the last board meeting. I can supply committee meeting notes or any additional information to those who are interested or don't feel they received enough information during the reporting period in the board meeting. Some of the topics included facilities information listed above, tech, levy, certified staffing, and software.

We have added an action item to the board packet that will allow for extending the Xcell After School Program, if desired. After discussions with the administrative team, it might be worth extending the Xcell program for the remainder of this school year to see if we can qualify for the 21st century grant for the next school year. Karsen proposes we use the Interlocal Agreement fund as the main source of funding. I will write a memorandum of understanding (MOU) regarding the board's decision and release it to all stakeholders on November 20, 2024. The MOU will give an update and timeline for the Xcell Program that depends on the outcome of the vote.

Since our bond did not pass last year, I have also requested a quote for ceiling fans in the newer gymnasium at the request of one of the board members. I have yet to receive any quotes but it will likely arrive before the December board meeting. I have also had some staff members remind us that we used large evaporative coolers in the past with a moderate degree of success to cool down the new gym. Bryan has reported that he has fixed some of the air circulation issues that existed in the past and he claims improvement in the system's ability to remove stagnant air. Let me know if you would like to discuss this topic in greater detail.

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: October 2020, 2021, 2022, 2023

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
October	2022	101	General	\$ 16,831.34	\$ 338,393.20	\$1,552,352.00	\$1,552,352.00	\$1,213,958.80	22%
October	2022	201	General	\$ 17,755.19	\$ 260,646.83	\$1,128,684.00	\$1,128,684.00	\$ 868,037.17	23%
October	2021	101	General	\$ 16,920.01	\$ 308,338.81	\$1,467,139.00	\$1,467,139.00	\$1,158,800.19	21%
October	2021	201	General	\$ 15,562.84	\$ 224,636.45	\$1,030,278.00	\$1,030,278.00	\$ 805,641.55	22%
October	2020	101	General	\$105,083.26	\$ 283,072.85	\$1,430,304.03	\$1,430,304.03	\$1,147,231.18	20%
October	2020	201	General	\$ 74,232.57	\$ 215,373.96	\$1,017,084.98	\$1,017,084.98	\$ 801,711.02	21%
October	2019	101	General	\$181,242.21	\$ 351,092.09	\$1,445,690.00	\$1,445,690.00	\$1,094,597.91	24%
October	2019	201	General	\$124,381.32	\$ 252,561.67	\$1,014,350.00	\$1,014,350.00	\$ 761,788.33	25%
4 YR AVERAGE									22%

CURRENT YEAR

CASCADE PUBLIC SCHOOLS

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

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
October	2024	101	General	\$131,897.64	\$ 353,824.39	\$1,606,677.10	\$1,606,677.10	\$1,252,852.71	22%
October	2024	201	General	\$ 93,684.20	\$ 285,470.31	\$1,215,416.96	\$1,215,416.96	\$ 929,946.65	23%
Grand Total:				\$225,581.84	\$ 639,294.70	\$2,822,094.06	\$2,822,094.06	\$2,182,799.36	23%



APPENDIX B

BOARD REPORTS

Section I - Board Evaluation

Section II - Board Hours

Section III - Facilities Committee Report

Section IV - Finance Committee Report

SECTION I: BOARD EVALUATION

Regular Board Meeting Assessment

3 responses

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Please Enter the Date of the Board Meeting

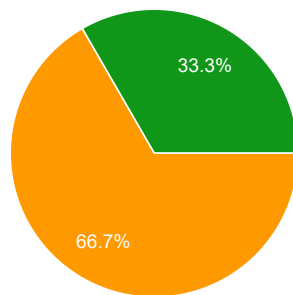
3 responses

Sep 2024	17
Oct 2024	15 22

An agenda was used and followed.

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3 responses

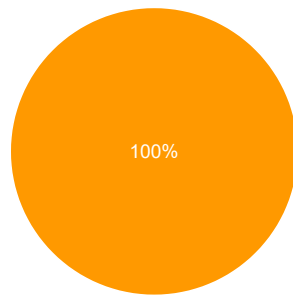


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Discussion focused on areas of board authority.

[Copy](#)

3 responses

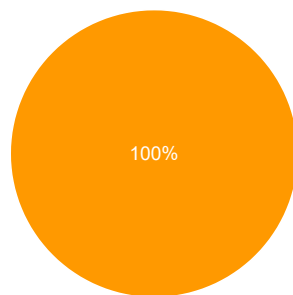


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

The board discussed all available options.

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3 responses



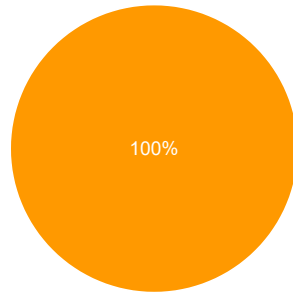
- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved



Everyone was on time and prepared to work.

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3 responses

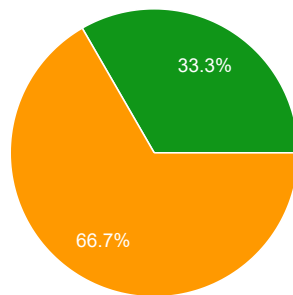


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

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

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3 responses

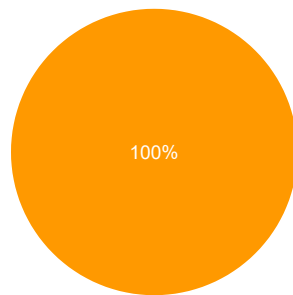


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Facts and feelings about issues were discussed.

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3 responses

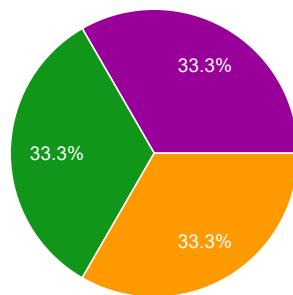


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Disagreements (conflicts) were dealt with, not avoided.

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3 responses



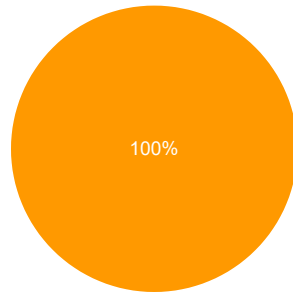
- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved



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



3 responses

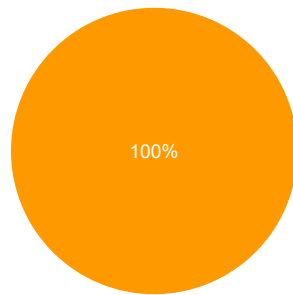


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

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.

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Google Forms



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

SECTION III: FACILITIES COMMITTEE REPORT

Facilities Committee Meeting

November 5, 2024

5:00 p.m.

Attendees:

John Rumney

Chris Wilson

Bryan Smith

Levi Collins

Karsen Floerchinger

Topics of Discussion:

- Facilities Walk-Through
 - Choir/XCELL/SpEd Room Remodel
 - The old choir room, which became the XCELL room, was remodeled to accommodate the Elementary special education room. The risers were removed, the walls were painted, carpet tiles were laid.
 - Shop HVAC System
 - A new HVAC system was installed in the shop to improve air quality while the welders are being used.
 - AgEd Floor
 - The AgEd classroom was redone over the summer - yellow with FFA emblems.
 - Business Room
 - Updates to the business room
 - Old Boys Locker Room
 - Painted over the summer by the football team. Currently experiencing vandalism - ceiling tiles being destroyed, garbage being flushed down the toilets causing clogs.
 - Old Gym Stage/Weight Room
 - The stage was not built to accommodate the weight room. Supports have been added to keep the floors from collapsing.
 - JH/HS Computer Lab
 - Currently not being used - computers removed. Could be used for classroom space if needed.
 - XCELL Room
 - Moved from area by cafeteria to office/classroom next to tech room.
 - Tech Room
 - HVAC control panel housed in tech room.
 - Elementary
 - Upgraded windows in the elementary school facing the playground
 - New doors installed to the playground
 - Boiler Room
 - Currently operating on 2 boilers. Run at 50% capacity during fall. Run at 100% capacity during colder winter months. Need 3rd boiler.
 - NCLRC Room
 - Office at top of elementary stairs being used for NCLRC special services. Bathroom/sink important for use.
 - Counselor Office Remodel
 - The counselor office was remodeled - wall was knocked down & storage room cleared out to create one office. Walls painted, carpet tiles laid.
 - Wrestling Room
 - Wall pads installed on edge of stage for safety. Space for amount of wrestlers is becoming an issue.
 - Science Lab
 - Gas removed from lab - would like to reinstall. Running into issue with natural gas/copper pipes. Looking into new science tables.
- Discussion of other facility issues
 - Bus barn
 - ideally would like to move bus barn to overflow parking and pave the lot for more parking.

Needs updates

- Privacy Fence
 - Would like to install privacy fence around playground for safety purposes, plus curb appeal.
 - Would like to install privacy fence/storage area on east side of building by shop.
- Toilets
 - Automatic toilets not flushing because students are stealing batteries out of them.
- LED Lighting
 - Working on replacing all lights with LED - about 10% complete

Adjourned 6:13 pm

SECTION IV: FINANCE COMMITTEE REPORT

Finance Committee Meeting

November 12, 2024

5:00 pm

Attendees: John Rumney, Rick Cummings, Mark McKamey, Michael Wilson, Levi Collins, Karsen Floerchinger

Topics of Discussion:

- FY2026 Staffing
 - Need for additional administrator – assistant principal
 - Increased enrollment, staff, discipline, and reporting requirements
 - Would eliminate Dean of Students position (\$10K)
 - “Class B” school size: enrollment of 332
 - Cascade history of 2 FTE principals
 - Need for additional teachers – one in JH, possibly one in HS
 - Free up 3 HS periods
 - Add interventionist for JH & HS
 - Offer additional courses/electives
 - Reduce class sizes
- Retirement Incentives
 - Discussed implementing retirement incentives to free up FTE and General fund – committee declined
- Funding Considerations
 - Technology Levy
 - Need to pass technology levy to avoid having to supplement funds from general fund
 - Title I Grant
 - FRAM numbers declining, funding continually being reduced as a result
 - Need to get families to fill out FRAM applications
 - Elementary General Fund Levy
 - \$48,512 – perpetually added to elementary budget
 - FY25 using to help fund XCELL – all will be available FY26
 - Unknowns that can or will affect budget for next year
 - Election year
 - Legislative year
 - Negotiation year
 - Insurance Trust
- Technology Levy
 - Form committee and advertise
 - Look at increasing amount of levy ask
- Classified Insurance/Benefits
 - Look for funds to offer classified fringe benefits – increase recruitment and retention
- Accounting Software
 - Looking into switching accounting software from Black Mountain to Tyler to streamline all systems
- Infinite Campus Upgrade
 - Requesting addition of Online Registration platform for Infinite Campus

Adjourn 6:19 pm



APPENDIX C

OLD & NEW BUSINESS

Section I - Booster Club Dissolution Letter

Section II - Behavior Matrices

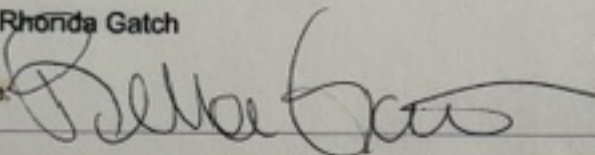
SECTION I: DISSOLUTION LETTER

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.

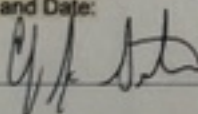
President- Rhonda Gatch

Sign and Date:

 9-5-24

Vice President- Cody Gatch

Sign and Date:

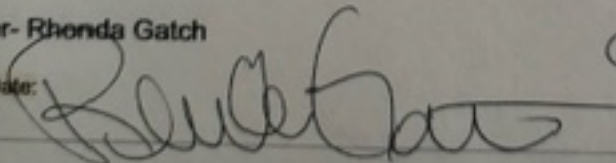
 9-5-24

Secretary- Stephanie Siverston


Sign and Date:

Treasurer- Rhonda Gatch

Sign and Date:

 9-5-24


Elementary Expectations Matrix

	CLASSROOM	CAFETERIA	HALLWAYS	RESTROOMS	COMMONS	BUS	EXTRA-CURRICULAR ACTIVITIES	PLAYGROUND
INTEGRITY	<ul style="list-style-type: none"> • Be Honest • Do your own work • Respect self, others, and property • Include everyone • Speak quietly, kindly, and positively • Keep comments positive • Be an active learner 	<ul style="list-style-type: none"> • Speak quietly, kindly, and positively • Be patient in line • Only eat your own food. • Keep hands and feet to self • Sit safely • Only take what you signed up for 	<ul style="list-style-type: none"> • Speak quietly, kindly, and positively • Stay out of others lockers • Keep hands and feet to self 	<ul style="list-style-type: none"> • Use appropriate Language volume and tone. • Report concerns to an adult 	<ul style="list-style-type: none"> • Use appropriate Language volume and tone. 	<ul style="list-style-type: none"> • Use appropriate Language volume and tone. • Report concerns to an adult • Be honest with yourself & others 	<ul style="list-style-type: none"> • Use appropriate Language volume and tone. • Practice Good Sportsmanship & Cheer Appropriately 	<ul style="list-style-type: none"> • Play nicely • Keep equipment in good shape • Listen to playground supervisor first time
RESPONSIBILITY	<ul style="list-style-type: none"> • Arrive quietly and on time • Be prepared, organized, and use class time wisely • Stay on task and pay attention • Complete all work on time • Pick up and keep classroom clean • Use materials appropriately 	<ul style="list-style-type: none"> • Clean up after yourself • Properly dispose of food, trash, and litter • Ask first if you want to leave 	<ul style="list-style-type: none"> • Keep the hallways and your lockers clean, pick up your trash. • Walk in lines, stay in line, stay to the right • Hands stay at your sides 	<ul style="list-style-type: none"> • Keep it clear & clean. • GO, FLUSH, WASH • Be respectful of the facility 	<ul style="list-style-type: none"> • Keep it clear & clean 	<ul style="list-style-type: none"> • Keep it clear & clean • Always follow the bus drivers instructions • Enter & exit the bus on time and quietly 	<ul style="list-style-type: none"> • Pick up trash and keep the areas clean. • Follow Event Etiquette • Stay in designated areas 	<ul style="list-style-type: none"> • Use equipment appropriately • Keep hands, feet, objects to self • Line up when bell rings • Return equipment
EMPATHY	<ul style="list-style-type: none"> • Be kind and compassionate to others and self • Be a team player • Speak positively of ourselves and others • Be Thankful 	<ul style="list-style-type: none"> • Be polite & kind to kitchen staff • Have gratitude for the meals prepared for you • Say please and thank you 	<ul style="list-style-type: none"> • Let others have their personal space. • Be courteous of students going to classes • Pause for elementary classes 	<ul style="list-style-type: none"> • Be considerate of others. 	<ul style="list-style-type: none"> • Realize that this space belongs to not only the school but to the public 	<ul style="list-style-type: none"> • Be kind and compassionate to others • Show gratitude to the bus drivers - SAY THANK YOU • Do no harm to others and ensure a safe space for all. 	<ul style="list-style-type: none"> • Be aware & considerate of others around you • Include Others • Accept the officials decisions 	<ul style="list-style-type: none"> • Find a buddy
RESILIENCE	<ul style="list-style-type: none"> • Always do your best • Have a growth mindset • Stand up for yourself and others • Be a problem solver 	<ul style="list-style-type: none"> • Make healthy choices • Take what you eat and eat what you take 	<ul style="list-style-type: none"> • Keep your lockers and hallways clean 			<ul style="list-style-type: none"> • Have the self discipline to remain seated • Demonstrate the willingness to follow ALL bus rules. 	<ul style="list-style-type: none"> • Show Enthusiasm & Pride • Participate with your best effort 	<ul style="list-style-type: none"> • Be a good sport

Elementary Behavior Matrix

Below is a tiered discipline matrix for students in grades K1-6th. Minor infractions will result in a “Tune-up” slip sent home for parents to sign and return to school. The purpose of the “Tune- up” slip is to keep parents informed of student's minor behavior infractions and to give parents opportunities to address these behavior issues at home. Major infractions will result in detention/suspension at the discretion of the principal. The principal will notify parents of students who commit major infractions.

Infraction	Minor Definition	Major Definition
Inappropriate Language	Student engages in low intensity instance of inappropriate language.	Verbal messages that include swearing, name calling or use of words in an inappropriate way.
Physical Contact/Aggression/Fighting	Student engages in non-serious but inappropriate physical contact.	Actions involving serious physical contact where injury may occur (e.g. hitting, kicking, hair pulling, etc.)
Defiance/Disrespect/Non-Compliance	Student engages in brief or low-intensity failure to respond to adult requests.	Refusal to follow directions, talking back and/or socially rude interactions.
Disruption	Student engages in low-intensity but inappropriate disruption.	Behavior causing an interruption in a class or activity. Disruption may include sustained loud talk, yelling or screaming, horseplay or roughhousing, and/or sustained out-of-seat behavior.
Property Misuse/Damage/Vandalism	Student engages in low-intensity misuse of property. Writing on tables, breaking pencils, crayons, etc.	Student participates in an activity that results in destruction or disfigurement of property.
Technology Violation	Student engages in non- serious but inappropriate (as defined by school) use of cell phone, pager, music/video players, cameras, and / or computer.	Student engages in a seriously inappropriate (as defined by school) use of cell phone, pager, music/video players, cameras, and/or computer.
Lying/Cheating	Student delivers low intensity message(s) that are untrue and/or involve cheating.	Student delivers serious message(s) that are untrue and/or deliberately violate rules.
Harassment	Student delivers disrespectful, low intensity messages (verbal or gestural) to another person such as rumors, facial expressions, inappropriate exclusion, etc.	The delivery of disrespectful messages in any format related to gender, ethnicity, sex, race, religion, disability, physical features, or other classification.
Theft	N/A	Student is in possession of, having passed on, or being responsible for removing someone else's property.
Truancy	N/A	Student receives an "unexcused absence for 1/2 day or more.
Bullying	N/A	Intentional intensive behavior, repeated over time, that involves an imbalance of power.
Inappropriate Location/Out of Bounds Area	N/A	Student is in an area that is outside of school boundaries (as defined by school).
5 Tune-Up Slips	N/A	Student receives 5 tune-up slips.

	CLASSROOM	CAFETERIA	HALLWAYS	RESTROOMS	COMMONS	BUS	EXTRA-CURRICULAR ACTIVITIES
INTEGRITY	<ul style="list-style-type: none"> • Be Honest, Humble & do your own work • Respect self, others, and property • Use appropriate language, volume, and tone • Participate cooperatively & be an active learner 	<ul style="list-style-type: none"> • Use appropriate language, volume, and tone • Be patient in line • Only eat your own food. • Keep hands and feet to myself 	<ul style="list-style-type: none"> • Use appropriate Language volume and tone. • Stay out of others lockers • No PDA • Keep hands and feet to yourself 	<ul style="list-style-type: none"> • Use appropriate Language volume and tone. • Report concerns to an adult 	<ul style="list-style-type: none"> • Use appropriate Language volume and tone. • Report concerns to an adult • Follow School Conduct & Dress Code 	<ul style="list-style-type: none"> • Use appropriate Language volume and tone. • Report concerns to an adult • Be honest with yourself & others 	<ul style="list-style-type: none"> • Use appropriate Language volume and tone. • Practice Good Sportsmanship & Cheer Appropriately
RESPONSIBILITY	<ul style="list-style-type: none"> • Plan for absences and make up missed assignments • Arrive quietly and on time • Be prepared, organized, and use class time wisely • Complete all assignments on time • Wait for proper dismissal • Pick up and keep classroom clean 	<ul style="list-style-type: none"> • Leave your space, your table and the rest of the cafeteria clean • Properly dispose of food, trash, and litter • Ask if you want to leave before dismissal. 	<ul style="list-style-type: none"> • Keep the hallways and your lockers clean, pick up your trash. • Keep your Lockers Clean & Secure • Yield to the right side of the hallway while walking. 	<ul style="list-style-type: none"> • Keep it clear & clean. • GO, FLUSH, WASH, & Get back to class 	<ul style="list-style-type: none"> • Keep it clear & clean 	<ul style="list-style-type: none"> • Keep it clear & clean • Always follow the bus drivers instructions • Enter & exit the bus on time and quietly 	<ul style="list-style-type: none"> • Pick up trash and keep the areas clean. • Follow Event Etiquette • Stay in designated areas
EMPATHY	<ul style="list-style-type: none"> • Recognize differences and use civility and respect in communication with others • Demonstrate collaboration and teamwork • Show compassion and understanding for ourselves and others • Speak positively of ourselves and others • Be Thankful 	<ul style="list-style-type: none"> • Be polite & kind to kitchen staff • Be thankful and say it. 	<ul style="list-style-type: none"> • Smile & Greet others • Let others have their space. • Be courteous of elementary students going to classes • Practice Kindness 	<ul style="list-style-type: none"> • Be considerate of others. 	<ul style="list-style-type: none"> • Realize that this space belongs to not only the school but to the public 	<ul style="list-style-type: none"> • Be kind and compassionate to others • Show gratitude to the bus drivers - SAY THANK YOU • Do no harm to others and ensure a safe space for all. 	<ul style="list-style-type: none"> • Be aware & considerate of others around you • Include Others • Accept the officials decisions
RESILIENCE	<ul style="list-style-type: none"> • Work to your potential • Don't settle for "good enough" • Have a growth mindset • Have the courage to communicate & advocate for yourself & others 	<ul style="list-style-type: none"> • Make healthy choices • Take what you eat and eat what you take 	<ul style="list-style-type: none"> • Learn your locker combinations. • Practice Organization & Continuous Cleanliness 			<ul style="list-style-type: none"> • Have the self discipline to remain seated • Demonstrate the willingness to follow ALL bus rules. 	<ul style="list-style-type: none"> • Show Enthusiasm & Pride • Participate with your best effort

JH/HS Behavior Matrix

Listed below are the probable specific consequences for violating specific school rules. The administration may CHOOSE from the options listed. The administration has the responsibility to determine the best way to bring about the desired change in student behavior and may, in special cases, select an option not listed. Built into each level is a “severe clause” whereby the classroom teacher/administration may skip all steps and remove a student from the classroom if misbehavior is severe enough to cause disruption to the learning atmosphere. Where several options are listed, the administration may CHOOSE ANY OR ALL of the options:

OFFENSE	LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4
STEP 1	Verbal Warning with Corrective Action. Parents notified.	Lunch Detention/After School Detention (1 Hour). Parents Notified. If applicable, Athletic Director notified.	Friday School Detention (4 Hours: 8AM-Noon). Possible ISS/OSS (1-5 Days) Parents Notified. Behavioral Referral & Possible Behavioral Contract & Counselor Referral. Student is ineligible for athletics/activities at minimum seven days (from date of determination of punishment) at the discretion of the Principal.	Police Contacted. Parent notified by Admins. Recommended Expulsion, Removal from athletics/activities, Conference with School Board.
STEP 2	Detention (1/2 Hour) - Can be served in the form of Lunch Detention/After School. Parent Contact.	Friday school Detention (3 Hours: 9AM -Noon). Parent Contact. Behavioral Referral & Possible Behavioral Contract. Student is ineligible for athletics/activities for seven day (from date of determination of	ISS/OSS (1-10 Days), Suspension from Activities (2 weeks). Parent Meeting. Behavioral Referral & Contract & Counselor Referral. Student is ineligible for athletics/activities at the discretion of the Principal.	N/A
STEP 3	Detention (1 Hour). Parent Contact. If applicable Athletic Director notified.	In-School Suspension [ISS] (1-2 Days). Parents Notified. Behavioral Contract & Referral. Student is ineligible for athletics/activities for fourteen days (from date of determination of punishment). Ineligible for any activity or practice day of ISS.	OSS(1-10 Days). Parent Meeting. Suspension from athletics/activities for remainder of School Year. Behavioral Referral & Contract & Counselor Referral.	N/A
STEP 4	Office Referral, Friday/Saturday School (2 Hours: 9AM-11AM). Parent Contact by Admins. Student is ineligible for athletics/activities for seven day (from date of determination of punishment).	Out of School Suspension [OSS] (1-5 Days). Parent Meeting w/ Admin. Behavioral Referral & Contract. Suspension from School Sponsored Activities (2 weeks) Student is ineligible for athletics/activities at the discretion of the Principal (ex: Remainder of season and or next season.)	OSS(10 Day minimum), Expulsion recommended. Parent conference with School Board/Admins	N/A
Examples of Offenses	<ol style="list-style-type: none"> 1) Public Display of Affection 2) Dress Code/ Food & Drink Violations 3) "Horseplay" & "Roughhousing" 4) Unexcused Tardies 5) Profanity/Inappropriate Behavior 6) Absence from an assigned Detention 7) Disrespectful Behavior 8) Defiance 9) Other Minor Behavioral Offenses 	<ol style="list-style-type: none"> 1) Insubordination/ Non-Compliance 2) Chronic Disruptive Behavior 3) Minor Vandalism 4) Technology Misuse/ Use of Cellular Device 5) Unexcused Absences/Truancy 6) Cheating/Plagiarism 7) Bullying/Harassment 8) Threat (Direct or Implied) 9) Hazing/Intimidation 	<ol style="list-style-type: none"> 1) Verbal Abuse to Student or Staff 2) Minor Physical Assault/Fighting 3) Minor Weapon/Endangerment 4) Destruction of Property/Vandalism 5) Misdemeanor Theft (<\$500) [Restitution Paid] 6) Use/Possession of Drugs/Alcohol 7) Sexual Harassment/ Violence 8) Inappropriate Misuses of Technology (Phones/Computers/Etc.) 	<ol style="list-style-type: none"> 1) Distribution/Selling of Illegal Drugs 2) Sexual/Major Physical Assault 3) Major Weapons 4) Felony Theft (> \$500) [Restitution Paid] 5) Bomb/Death Threat(s) 6) Falsely Triggering a Fire Alarm 7) Violating the Privacy of Student/Staff using Technology 8) Violations of Criminal Law
The examples of offenses listed are representative, and may not be all-inclusive. The administrator will decide which category a particular offense may fall into and what determines major and minor offenses.				



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

Regular Meeting

Cascade School District 3B

Board of Trustees

October 15, 2024 - 6:00 pm

Board Members Present

High School Board

John Rumney - Chair

Iain McGregor

Rick Cummings

Mark McKamey

Elementary Board

John Rumney - Chair

Iain McGregor

Rick Cummings

Not Present: Chris Wilson, Ruth Mortag

Others Present: Levi Collins, Karsen Floerchinger, Jason Raether, Lawni Raether, Michael Wilson, Gail Ogden, Sonja Mazaira, JD Yarger, Scott, Stephanie Ogden, Tina Mann, Savannah Collins, Farrah McGregor, Becky Ogden, Dustin Ogden, Ganetta Askeland, Liz Coates, James Rickley, Jason Coates, Amanda Wombold, Alicia Poliakiwski, Stefan Goetze, Emily Seabolt, Melanie Bissell, David Bissell, Josh Munski, Jeanette Day, Bridgette Kakalecik, Travis Kakalecik, Tom Cummings, Jeb Boettger, Barton Jennings, Cherie Jennings, Eliza Papke, Russell Maulding.

John Rumney - Board Chair, called the Board of Trustees meeting to order at 6:04 pm. The Board said the Pledge of Allegiance. Mr. Rumney asked for public comment on non-agenda items.

Public Comment:

- Dustin Ogden made public comment in regards to threats of safety of students.
- James Rickley made public comment that is running for District 25 House representative.
- Alica Poliakiwski made public comment in regards to the threats to safety of students and communication of administration.
- Stefan Goetze made public comment in regards to the threats of safety of students.
- Tom Cummings made public comment in regards to the threats of safety of students and support of others who have previously spoken.
- Josh Munski made public comment in regards to the threats of safety of students.
- Emily Seabolt made public comment in regards to the threats of safety of students and repercussions of those who are being bullied.
- Barton Jennings made public comment in regards to the threats of safety of students and sexual harassment.
- Ganetta Askeland inquired of how to get policies changed and security within the school and getting it upgraded.

Staff Reports

- A. Jason Raether, Activities Director

- a. JH fall sports have concluded.
- b. Updating commons area
- c. State cross country - boys ranked 1 in the state
- d. Hosting HS VB district tourney
- e. Started JH basketball
- B. Michael Wilson
 - a. ACT scores
 - b. College career fair
 - c. MEA Conferences
 - d. End of 1st Quarter on the 16th
 - e. Parent/Teacher Conferences
 - f. MAST Testing Window
 - g. Halloween parade
- C. Levi Collins, Superintendent
 - a. Windows being installed on the weekends
 - b. Finance & facilities committee meeting to be scheduled
 - c. MCEL
 - d. Statewide health insurance trust
- D. Karsen Floerchinger, Business Manager
 - a. ANB Fall Reporting
 - b. General funds are 15% expended at the end of September, compared to the 17% four-year average.

Board Report

- A. Board Evaluation
- B. Board Training Hours

New Business

- A. Consideration of Golden Triangle Cooperative Agreement SY2024-2025
Rick Cummings moved, seconded by Iain McGregor to approve the Golden Triangle Cooperative Agreement for SY2024-2025.
Passed unanimously.
- B. Consideration of Recommendation for SY2024-2025 Bus Aide, Brenda Foster
Mark McKamey moved, seconded by to approve the recommendation to hire Brenda Foster as bus aide for SY2024-2025.
Passed unanimously.
- C. Consideration of Recommendation for SY2024-2025 Advisors
Iain McGregor moved, seconded by Mark McKamey to approve the recommendation to hire the advisors as listed for SY2024-2025. Advisors recommended for hire include Stephani Siversten -

Pep Club Volunteer Assistant.

Tom Cummings asked why they have to be hired as a volunteer.

Passed unanimously.

D. 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 recommended for hire include Raven Hensley - HS Wrestling 2nd Assistant.

Passed unanimously.

E. Consent Agenda (Appendix D)

a. Minutes of Regular Board Meeting, September 17, 2024

b. Business Claims

c. Student Activity Account

d. Sub List

e. Student Attendance Agreements

Rick Cummings moved, seconded by Mark McKamey to approve the consent agenda.

Passed unanimously.

Quarterly Superintendent Evaluation (I)

The meeting was closed at 6:47pm and reopened at 6:59pm.

Board Meeting Evaluation (I)

A. Complete evaluation and turn into Mr. Collins.

Announcements (I)

A. Regular School Board Meeting, November 19, 2024

B. Upcoming Trainings

a. MCEL - all virtual

b. Finance Committee Meeting

c. Strategic Planning

d. Facility Committee Meeting

Adjournment (A)

At 7:02 pm Iain McGregor moved, seconded by Mark McKamey 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

Recordings of the meetings may also be found the webpage:

<https://www.cascade.k12.mt.us/District/2687-Board-Meeting-Recordings.html>

SECTION II: BUSINESS CLAIMS

11/14/24
09:41:45

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 10/24

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	
9020	13428S	1809 MUST	3,443.00						
3		OCT24 10/01/24 Oct Retiree Insurance - CM	842.00*		289	100-1000	260	89	
4		OCT24 10/01/24 Oct Retiree Insurance - LC	40.00*		289	100-1000	260	89	
5		OCT24 10/01/24 Oct Retiree Insurance - RM	778.00*		289	100-1000	260	89	
6		OCT24 10/01/24 Oct Retiree Insurance - KM	1,783.00*		289	100-1000	260	89	
9021	13429S	1214 CASCADE SCHOOL ACTIVITY FUND	3,136.62						
1		09/30/24 BPA Nationals Reimb	136.62*		215	100-1000	582	220	
2		09/30/24 BPA Nationals Reimb	3,000.00*		215	100-1000	582	221	
9022	13430S	1564 BENEFIS HEALTH SYSTEM	350.00						
1		09/15/24 Custodian Physicals	350.00		201	100-2600	340		
9023	13431S	1758 BSN SPORTS	2,472.36						
1		927294890 10/11/24 Jump Pit Runway Surface	988.95*	334	282 661	100-2600	610		
2		927294890 10/11/24 Jump Pit Runway Surface	1,071.05*	334	282 157	100-2600	610		
3		927294890 10/11/24 Shipping	197.96*	334	282 661	100-2600	610		
4		927294890 10/11/24 Shipping	214.40*	334	282 157	100-2600	610		
9024	13432S	1327 BURDICK'S LOCKSMITH SERVICES, INC.	90.00						
1		IN30020 09/26/24 Keys	45.00		101	100-2600	610		
2		IN30020 09/26/24 Keys	45.00		201	100-2600	610		
9025	13433S	1772 CENTURY LINK	1,345.75						
1		708260508 10/01/24 Internet	363.35		128	100-2580	530		
2		708260508 10/01/24 Internet	982.40*		228	100-2580	530		
9026	13434S	3987 CULLIGAN	135.00						
1		09/30/24 Water Services	62.10		101	100-2600	452		
2		09/30/24 Water Services	72.90		201	100-2600	452		
9027	13435S	855 ENERGY WEST	1,174.89						
1		09/27/24 Gas - Sept 2024	571.33		101	100-2600	411		
2		09/27/24 Gas - Sept 2024	198.21		110	100-2600	411		
3		09/27/24 Gas - Sept 2024	174.89		201	100-2600	411		
4		09/27/24 Gas - Sept 2024	221.53		210	100-2600	411		
5		09/27/24 Gas - Sept 2024	4.37*		101	100-2600	411	1	
6		09/27/24 Gas - Sept 2024	1.52*		110	100-2600	411	1	
7		09/27/24 Gas - Sept 2024	1.34*		201	100-2600	411	1	
8		09/27/24 Gas - Sept 2024	1.70*		210	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
9028	13436S	206 GENERAL DISTRIBUTING CO.	220.48					
1		0001423971 09/30/24 AG - 5yr Service Agreement	70.00*		201	390-1000	810	
2		0001425822 09/30/24 AG - Welding Gases	150.48		201	390-1000	610	
9029	13437S	354 GOLDEN TRIANGLE CURRICULUM CO	7,342.75					
1		10/01/24 Annual Membership Dues	1,739.37		101	100-1000	330	
2		10/01/24 Annual Membership Dues	1,739.38		201	100-1000	330	
3		10/01/24 Professional Development Dues	1,932.00		101	100-1000	330	
4		10/01/24 Professional Development Dues	1,932.00		201	100-1000	330	
9030	13438S	242 HARTLEY'S SCHOOL BUS	276.47					
1		46765 09/10/24 Kit, DCM, Switch Turn Signal	138.23		110	100-2700	610	
2		46765 09/10/24 Kit, DCM, Switch Turn Signal	138.24		210	100-2700	610	
9031	13440S	1256 HEARTLAND PAYMENT SYSTEMS	695.00					
1		HSSRECO347 08/16/24 Menu Planning Renewal	312.75		112 158	910-3100	682	
2		HSSRECO347 08/16/24 Menu Planning Renewal	145.95		112 661	910-3100	682	
3		HSSRECO347 08/16/24 Menu Planning Renewal	236.30		112 157	910-3100	682	
9032	13439S	3876 HD SUPPLY FORMERLY HOME DEPOT PRO	2,334.32					
1		823214002 08/31/24 Kitchen Supplies	65.20		101	100-2600	610	
2		823214002 08/31/24 Kitchen Supplies	65.20		201	100-2600	610	
3		823498605 09/04/24 Maintenance Supplies	165.39		101	100-2600	610	
4		823498605 09/04/24 Maintenance Supplies	165.39		201	100-2600	610	
5		823684980 09/04/24 Field Marking Paint	175.00		101	720-3500	610	
6		823684980 09/04/24 Field Marking Paint	175.00		201	720-3500	610	
7		824820385 09/11/24 Dist Hous Dishwasher	596.50		101	100-2600	610	
8		824820385 09/11/24 Dist Hous Dishwasher	596.50		201	100-2600	610	
9		824956106 09/11/24 Dishwasher Kit	19.18		101	100-2600	610	
10		824956106 09/11/24 Dishwasher Kit	19.19		201	100-2600	610	
11		825547235 09/15/24 Maintence Supplies	145.88		101	100-2600	610	
12		825547235 09/15/24 Maintence Supplies	145.89		201	100-2600	610	
9033	13441S	2352 KITTLESON BAND INSTRUMENT REPAIR	70.00					
1		09/18/24 Instrument Repairs	35.00*		101	100-1000	440	
2		09/18/24 Instrument Repairs	35.00*		201	100-1000	440	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
9034	13442S	2224 LONG BUILDING TECHNOLOGIES, INC	53,785.90					
1		JC020306 09/16/24 HVAC Classroom/Office Instal	24,203.66*		115 158	785-4600	725	34
2		JC020306 09/16/24 HVAC Classroom/Office Instal	11,295.04*		115 661	785-4600	725	34
3		JC020306 09/16/24 HVAC Classroom/Office Instal	18,287.20*		115 157	785-4600	725	34
9035	13443S	1846 MONTANA DIGITAL ACADEMY	307.50					
1		FA24-046 09/30/24 Spanish III - BD	123.00		201	100-1000	810	
2		FA24-046 09/30/24 AI in the World - JS	123.00		201	100-1000	810	
3		FA24-046 09/30/24 Health - SS	61.50		201	100-1000	810	
9036	13444S	1272 NAPA AUTO PARTS	680.62					
1		49-23087 09/19/24 Truck Brake Main't	228.19		110	100-2700	440	
2		49-23087 09/19/24 Truck Brake Main't	228.20		210	100-2700	440	
3		024752 09/24/24 Battery	14.23		110	100-2700	610	
4		024752 09/24/24 Battery	14.24		210	100-2700	610	
5		024753 09/24/24 Brake Parts	20.34		110	100-2700	610	
6		024753 09/24/24 Brake Parts	20.34		210	100-2700	610	
7		026714 09/30/24 Wheel Seal	20.57		110	100-2700	610	
8		026714 09/30/24 Wheel Seal	20.57		210	100-2700	610	
9		026771 09/30/24 Green Clean	56.97		110	100-2700	610	
10		026771 09/30/24 Green Clean	56.97		210	100-2700	610	
9037	13445S	2788 NATIONAL LAUNDRY	97.68					
1		S07567 09/11/24 Cleaning Supplies	28.32		112 157	910-3100	610	
2		S07567 09/11/24 Cleaning Supplies	43.96		112 158	910-3100	610	
3		S07567 09/11/24 Cleaning Supplies	25.40		112 661	910-3100	610	
9038	13446S	2601 PAPER SHREDDERS LLC	100.00					
1		10429 10/03/24 Paper Shredding	50.00		101	100-2500	340	
2		10429 10/03/24 Paper Shredding	50.00		201	100-2500	340	
9039	13447S	1710 REPUBLIC SERVICES	1,587.28					
1		483470 09/30/24 Disposal Services	793.64		101	100-2600	431	
2		483470 09/30/24 Disposal Services	793.64		201	100-2600	431	
9040	13448S	1934 ROCKY MOUNTAIN PORTABLES	469.20					
1		RMP213490 09/30/24 Portable Restroom - FB Fiel	234.60		101	100-2600	452	
2		RMP213490 09/30/24 Portable Restroom - FB Fiel	234.60		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	
9041	13449S	1691 SCHOOLHOUSE IT	4,399.50						
1		3489 10/01/24 Contract Tech Services	1,451.83		128	100-2580	355		
2		3489 10/01/24 Contract Tech Services	2,947.67		228	100-2580	355		
9042	13450S	616 SYSCO MONTANA INC.	5,242.15						
1		543176068 09/18/24 Food	348.09		112 157	910-3100	630		
2		543176068 09/18/24 Food	540.14		112 158	910-3100	630		
3		543176068 09/18/24 Food	312.08		112 661	910-3100	630		
4		543187062 09/25/24 Food	812.51		112 157	910-3100	630		
5		543187062 09/25/24 Food	1,260.78		112 158	910-3100	630		
6		543187062 09/25/24 Food	728.45		112 661	910-3100	630		
7		543200231 10/02/24 Food	359.62		112 157	910-3100	630		
8		543200231 10/02/24 Food	558.05		112 158	910-3100	630		
9		543200231 10/02/24 Food	322.43		112 661	910-3100	630		
9043	13451S	505 TOWN OF CASCADE	4,060.69						
1		09/23/24 Water/Sewer Services	790.51		101	100-2600	421		
2		09/23/24 Water/Sewer Services	790.50		110	100-2600	421		
3		09/23/24 Water/Sewer Services	1,581.00		201	100-2600	421		
4		09/23/24 Water/Sewer Services	790.50		210	100-2600	421		
5		09/24/24 Water/Sewer Services	21.63*		101	100-2600	421	1	
6		09/24/24 Water/Sewer Services	21.64*		110	100-2600	421	1	
7		09/24/24 Water/Sewer Services	43.27*		201	100-2600	421	1	
8		09/24/24 Water/Sewer Services	21.64*		210	100-2600	421	1	
9044	13452S	2111 UNITED ELECTRIC	913.44						
1		2636 10/02/24 Fan Hook Ups	913.44		201	100-2600	340		
9045	13453S	2047 US FOODS	9,422.56						
1		5265394 09/19/24 Food	1,053.91		112 157	910-3100	630		
2		5265394 09/19/24 Food	1,394.88		112 158	910-3100	630		
3		5265394 09/19/24 Food	650.95		112 661	910-3100	630		
4		5265401 09/19/24 Food	112.53		112 157	910-3100	630		
5		5265401 09/19/24 Food	148.93		112 158	910-3100	630		
6		5265401 09/19/24 Food	69.50		112 661	910-3100	630		
7		5332540 09/21/24 Food	238.86		112 157	910-3100	630		
8		5332540 09/21/24 Food	316.15		112 158	910-3100	630		
9		5332540 09/21/24 Food	147.54		112 661	910-3100	630		
10		5456380 09/26/24 Food	1,122.20		112 157	910-3100	630		
11		5456380 09/26/24 Food	1,485.26		112 158	910-3100	630		
12		5456380 09/26/24 Food	693.12		112 661	910-3100	630		
13		5645019 10/03/24 Food	676.17		112 157	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
14		5645019 10/03/24 Food	894.93		112 158	910-3100	630	
15		5645019 10/03/24 Food	417.63		112 661	910-3100	630	
9046	13454S	1270 WEX BANK	4,211.43					
1		100116314 09/30/24 September Fuel - Route	1,318.97		110	100-2700	624	
2		100116314 09/30/24 September Fuel - Route	1,318.97		210	100-2700	624	
3		100116314 09/30/24 September Fuel - Admin	73.24*		110	100-2300	624	
4		100116314 09/30/24 September Fuel - Admin	73.24*		210	100-2300	624	
5		100116314 09/30/24 September Fuel - Athletics	583.17		101	720-3500	624	
6		100116314 09/30/24 September Fuel - Athletics	583.18		201	720-3500	624	
7		100116314 09/30/24 September Fuel - Activities	130.33		101	710-3400	624	
8		100116314 09/30/24 September Fuel - Activities	130.33		201	710-3400	624	
9047	13455S	1557 AMERICAN EXPRESS	428.44					
1		CC-1018 10/15/24 MACTE Conference - Hotel	253.44		215	625		325
		MISC HOTELS OUT-OF-DIST			CC Accounting: 215-	-451-1000-582-325		
2		CC-1018 10/18/24 Annual Membership Fee	87.50		101	625		
		AMERICAN EXPRESS			CC Accounting: 101-	-100-2500-810		
3		CC-1018 10/18/24 Annual Membership Fee	87.50		201	625		
		AMERICAN EXPRESS			CC Accounting: 201-	-100-2500-810		
9048	13456S	2167 AVEL eCARE, LLC	10,107.00					
1		11383 10/29/24 Virtual School Nurse	2,049.00*		215 157	412-1000	682	578
2		11383 10/29/24 Virtual School Nurse	5,560.00*		115 158	412-1000	682	568
3		11383 10/29/24 Virtual School Nurse	2,498.00*		115 661	412-1000	682	568
9049	13457S	3351 BENCHMARK EDUCATION COMPANY	484.00					
1		551990 10/25/24 Gr 1 Reading & Writing	484.00*	341	101	100-1000	640	
		WILSON M						
9050	13458S	1268 DIAMOND PRODUCTS INC.	277.60					
		112 Supplies						
1		6985 09/05/24 Kitchen Cleaning Supplies	94.38		112 157	910-3100	610	
2		6985 09/05/24 Kitchen Cleaning Supplies	124.92		112 158	910-3100	610	
3		6985 09/05/24 Kitchen Cleaning Supplies	58.30		112 661	910-3100	610	
9051	13459S	1501 GREAT FALLS MEDICAL SERVICES	160.00					
1		3941 10/25/24 DOT Physical - LC	80.00*		110	100-2700	330	
2		3941 10/25/24 DOT Physical - LC	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
9052	13460S	2386 HOBART SALES & SERVICE	374.00					
		112 Supplies						
1		ZC163945 10/17/24 Dishwasher Repair	127.16		112 157	910-3100	440	
2		ZC163945 10/17/24 Dishwasher Repair	168.30		112 158	910-3100	440	
3		ZC163945 10/17/24 Dishwasher Repair	78.54		112 661	910-3100	440	
9053	13461S	2224 LONG BUILDING TECHNOLOGIES, INC	362.50					
1		4878 10/25/24 Circulation Pump for Hot Water	181.25*		101	100-1000	440	
2		4878 10/25/24 Circulation Pump for Hot Water	181.25*		201	100-1000	440	
9054	13462S	4688 MONTANA ACTE	475.00					
1		3504 09/03/24 MACTE Conference Registration	475.00*		215	451-1000	582	325
9055	13463S	1846 MONTANA DIGITAL ACADEMY	61.50					
1		INV1021005 10/01/24 Health Part I - AA	61.50		201	100-1000	810	
9056	13464S	4415 MT DEPART OF LABOR & INDUSTRY	340.00					
1		000333 Boiler #27231 Operating Cert	85.00		101	100-2600	810	
2		000333 Boiler #27231 Operating Cert	85.00		201	100-2600	810	
3		000433 Boiler #27232 Operating Cert	85.00		101	100-2600	810	
4		000433 Boiler #27232 Operating Cert	85.00		201	100-2600	810	
9057	13465S	400 NORTHWESTERN ENERGY	7,745.31					
1		10/07/24 Electricity - Sept 2024	2,282.56		101	100-2600	412	
2		10/07/24 Electricity - Sept 2024	1,521.70		110	100-2600	412	
3		10/07/24 Electricity - Sept 2024	2,282.55		201	100-2600	412	
4		10/07/24 Electricity - Sept 2024	1,521.70		210	100-2600	412	
5		10/07/24 Electricity - Sept 2024	41.04		101	100-2600	412	
6		10/07/24 Electricity - Sept 2024	27.36		110	100-2600	412	
7		10/07/24 Electricity - Sept 2024	41.04		201	100-2600	412	
8		10/07/24 Electricity - Sept 2024	27.36		210	100-2600	412	
9058	13466S	4495 PITNEY BOWES BANK INC PURCHASE	461.88					
1		10/03/24 Postage	198.61*		101	100-2300	532	
2		10/03/24 Postage	263.27*		201	100-2300	532	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
9059	13467S	1947 POMP'S TIRE SERVICE, INC	2,800.00						
1		1810019699 10/03/24 Tires	1,300.00		110	100-2700	610		
2		1810019699 10/03/24 Tires	1,300.00		210	100-2700	610		
3		1810020235 10/23/24 Tires	50.00		110	100-2700	610		
4		1810020235 10/23/24 Tires	50.00		210	100-2700	610		
5		1810020236 10/23/24 Tires	50.00		110	100-2700	610		
6		1810020236 10/23/24 Tires	50.00		210	100-2700	610		
9060	13468S	1691 SCHOOLHOUSE IT	2,540.00						
1		3523 10/21/24 Video Processing Workstation	838.20		128	100-1000	682		
2		3523 10/21/24 Video Processing Workstation	1,701.80		228	100-1000	682		
9061	13469S	616 SYSCO MONTANA INC.	5,626.74						
1		543211109 10/09/24 Food	565.47		112 157	910-3100	630		
2		543211109 10/09/24 Food	877.45		112 158	910-3100	630		
3		543211109 10/09/24 Food	506.97		112 661	910-3100	630		
4		543221367 10/16/24 Food	819.33		112 157	910-3100	630		
5		543221367 10/16/24 Food	1,271.38		112 158	910-3100	630		
6		543221367 10/16/24 Food	734.57		112 661	910-3100	630		
7		543231869 10/23/24 Food	246.95		112 157	910-3100	630		
8		543231869 10/23/24 Food	383.21		112 158	910-3100	630		
9		543231869 10/23/24 Food	221.41		112 661	910-3100	630		
9062	13470S	3734 THE CHEMNET CONSORTIUM	190.00						
1		124399 10/01/62 Drug Screen - DH, EM	95.00*		110	100-2700	330		
2		124399 10/01/62 Drug Screen - DH, EM	95.00*		210	100-2700	330		
9063	13471S	4698 THE PRINTERY	155.00						
1		89504 10/18/24 Student Account Checks	77.50		101	100-2500	610		
2		89504 10/18/24 Student Account Checks	77.50		201	100-2500	610		
9064	13472S	505 TOWN OF CASCADE	3,298.14						
1		10/24/24 Water/Sewer Services - Oct 24	629.04		101	100-2600	421		
2		10/24/24 Water/Sewer Services - Oct 24	629.03		110	100-2600	421		
3		10/24/24 Water/Sewer Services - Oct 24	1,258.06		201	100-2600	421		
4		10/24/24 Water/Sewer Services - Oct 24	629.03		210	100-2600	421		
5		10/24/24 Water/Sewer Services - Oct 24	30.59*		101	100-2600	421		1
6		10/24/24 Water/Sewer Services - Oct 24	30.60*		110	100-2600	421		1
7		10/24/24 Water/Sewer Services - Oct 24	61.19*		201	100-2600	421		1
8		10/24/24 Water/Sewer Services - Oct 24	30.60*		210	100-2600	421		1

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
9065	13473S	3170 U.S. BANK EQUIPMENT FINANCE	3,362.17					
1		540023421 11/02/24 Copier Lease	470.71		101	100-2580	350	
2		540023421 11/02/24 Copier Lease	470.70*		128	100-2580	350	
3		540023421 11/02/24 Copier Lease	1,210.38		201	100-2580	350	
4		540023421 11/02/24 Copier Lease	1,210.38*		228	100-2580	350	
9066	13474S	2047 US FOODS	7,284.80					
1		5834023 10/10/24 Food	1,013.45		112 157	910-3100	630	
2		5834023 10/10/24 Food	1,341.33		112 158	910-3100	630	
3		5834023 10/10/24 Food	625.96		112 661	910-3100	630	
4		3143637 10/17/24 Food	730.61		112 157	910-3100	630	
5		3143637 10/17/24 Food	966.99		112 158	910-3100	630	
6		3143637 10/17/24 Food	451.26		112 661	910-3100	630	
7		3201583 10/18/24 Food	10.09		112 157	910-3100	630	
8		3201583 10/18/24 Food	13.35		112 158	910-3100	630	
9		3201583 10/18/24 Food	6.23		112 661	910-3100	630	
10		3335288 10/24/24 Food	609.15		112 157	910-3100	630	
11		3335288 10/24/24 Food	806.23		112 158	910-3100	630	
12		3335288 10/24/24 Food	376.24		112 661	910-3100	630	
13		3353872 10/24/24 Food	113.53		112 157	910-3100	630	
14		3353872 10/24/24 Food	150.26		112 158	910-3100	630	
15		3353872 10/24/24 Food	70.12		112 661	910-3100	630	
9067	13475S	1310 BMO HARRIS COMMERCIAL CARD	10,811.37					
1		CC-1019 09/18/24 FB Field Striper	1,479.63		101	625		
	AMAZON.COM				CC Accounting: 101-	-720-3500-610		
2		CC-1019 09/18/24 FB Field Striper	2,519.37		201	625		
	AMAZON.COM				CC Accounting: 201-	-720-3500-610		
3		CC-1020 09/07/24 White Board	9.28		101	625		
	WALMART				CC Accounting: 101-	-100-1000-610		
4		CC-1020 09/07/24 White Board	9.28		201	625		
	WALMART				CC Accounting: 201-	-100-1000-610		
5		CC-1020 09/11/24 Postage	4.16		101	625		
	US POSTAL SERVICE-CASCADE				CC Accounting: 101-	-100-2500-532		
6		CC-1020 09/11/24 Postage	5.52		201	625		
	US POSTAL SERVICE-CASCADE				CC Accounting: 201-	-100-2500-532		
7		CC-1020 09/17/24 Postage	1.29		101	625		
	US POSTAL SERVICE-CASCADE				CC Accounting: 101-	-100-2500-532		
8		CC-1020 09/17/24 Postage	1.71		201	625		
	US POSTAL SERVICE-CASCADE				CC Accounting: 201-	-100-2500-532		
9		CC-1020 09/19/24 AED Registration Fee	100.00		101	625		
	ANNUVIA				CC Accounting: 101-	-100-2300-810		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
10		CC-1020 09/19/24 AED Registration Fee	349.97		201	625		
	ANNUVIA							
11		CC-1020 09/19/24 Postage	32.91		101	625		
	US POSTAL SERVICE-CASCADE							
12		CC-1020 09/19/24 Postage	43.63		201	625		
	US POSTAL SERVICE-CASCADE							
13		CC-1020 10/04/24 Statement Fee	3.00		201	625		
	BMO HARRIS COMMERCIAL CARD							
14		CC-1021 09/05/24 Office Supplies	4.99		101	625		
	STAPLES							
15		CC-1021 09/05/24 Office Supplies	4.99		201	625		
	STAPLES							
16		CC-1021 09/30/24 Ventris Learning Renewal	90.00		101	625		
	VENTRIS LEARNING							
17		CC-1022 09/09/24 Misc Hygeine Supplies	103.43		101	625		
	AMAZON.COM							
18		CC-1022 09/09/24 Misc Hygeine Supplies	103.43		201	625		
	AMAZON.COM							
19		CC-1022 09/09/24 Clerk Webinar	65.00		101	625		
	MASBO							
20		CC-1022 09/09/24 Clerk Webinar	65.00		201	625		
	MASBO							
21		CC-1022 09/12/24 Misc Supplies	28.98		101	625		
	AMAZON.COM							
22		CC-1022 09/12/24 Misc Supplies	28.99		201	625		
	AMAZON.COM							
23		CC-1022 09/16/24 Title I Training	74.50		101	625		
	MTPLC							
24		CC-1022 09/16/24 Title I Training	74.50		201	625		
	MTPLC							
25		CC-1022 09/18/24 First Aid Kits	30.55		101	625		
	AMAZON.COM							
26		CC-1022 09/18/24 First Aid Kits	30.56		201	625		
	AMAZON.COM							
27		CC-1022 09/23/24 MusicPlay Online Subscription	100.00		101	625		
	MUSIC PLAY ONLINE							
28		CC-1022 09/23/24 MusicPlay Online Subscription	100.00		201	625		
	MUSIC PLAY ONLINE							
29		CC-1023 09/18/24 ChatGPT Subscription	10.00		128	625		
	CHAT GPT							
30		CC-1023 09/18/24 ChatGPT Subscription	10.00		228	625		
	CHAT GPT							
31		CC-1023 09/22/24 SAM Conference	202.97		101	625		
	MISC HOTELS OUT-OF-DIST							

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
32	CC-1023 09/22/24 SAM Conference	166.07		201	625			
	MISC HOTELS OUT-OF-DIST		CC Accounting:	201-	-100-2300-582			
33	CC-1024 09/13/24 PIR Breakfast	27.40		201	625			
	HEMPLS BAKERY		CC Accounting:	201-	-100-1000-630			
34	CC-1024 09/17/24 ChatGPT Subscription	10.00		128	625			
	CHAT GPT		CC Accounting:	128-	-100-2300-682			
35	CC-1024 09/17/24 ChatGPT Subscription	10.00		228	625			
	CHAT GPT		CC Accounting:	228-	-100-2300-682			
36	CC-1025 09/05/24 Food	163.89		112	625			
	468 MARKET		CC Accounting:	112-157-910-3100-630				
37	CC-1025 09/05/24 Food	216.92		112	625			
	468 MARKET		CC Accounting:	112-158-910-3100-630				
38	CC-1025 09/05/24 Food	101.23		112	625			
	468 MARKET		CC Accounting:	112-661-910-3100-630				
39	CC-1026 09/16/24 Toilet Flushers	278.96		101	625			
	AMAZON.COM		CC Accounting:	101-	-100-2600-610			
40	CC-1026 09/16/24 Toilet Flushers	278.95		201	625			
	AMAZON.COM		CC Accounting:	201-	-100-2600-610			
41	CC-1026 09/16/24 Urinal Flush Valve	61.24		101	625			
	AMAZON.COM		CC Accounting:	101-	-100-2600-610			
42	CC-1026 09/16/24 Urinal Flush Valve	61.25		201	625			
	AMAZON.COM		CC Accounting:	201-	-100-2600-610			
43	CC-1026 09/17/24 Air Filters	298.89		101	625			
	AMAZON.COM		CC Accounting:	101-	-100-2600-610			
44	CC-1026 09/17/24 Air Filters	298.89		201	625			
	AMAZON.COM		CC Accounting:	201-	-100-2600-610			
45	CC-1026 09/19/24 Furnace Filters	51.83		101	625			
	AMAZON.COM		CC Accounting:	101-	-100-2600-610			
46	CC-1026 09/19/24 Furnace Filters	51.83		201	625			
	AMAZON.COM		CC Accounting:	201-	-100-2600-610			
47	CC-1026 09/24/24 Steering System	40.54		101	625			
	FRONTLINE AG SOLUTIONS		CC Accounting:	101-	-100-2600-610			
48	CC-1026 09/24/24 Steering System	40.54		201	625			
	FRONTLINE AG SOLUTIONS		CC Accounting:	201-	-100-2600-610			
49	CC-1026 09/25/24 Trimmer head	18.34		101	625			
	AMAZON.COM		CC Accounting:	101-	-100-2600-610			
50	CC-1026 09/25/24 Trimmer head	18.35		201	625			
	AMAZON.COM		CC Accounting:	201-	-100-2600-610			
51	CC-1026 09/25/24 Supplies	76.21		101	625			
	AMAZON.COM		CC Accounting:	101-	-100-2600-610			
52	CC-1026 09/25/24 Supplies	76.22		201	625			
	AMAZON.COM		CC Accounting:	201-	-100-2600-610			
53	CC-1026 09/26/24 Supplies	33.64		101	625			
	NORTH 40 OUTFITTERS		CC Accounting:	101-	-100-2600-610			

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
54		CC-1026 09/26/24 Supplies	32.32		201	625		
	NORTH 40 OUTFITTERS			CC Accounting:	201-	-100-2600-610		
55		CC-1026 09/27/24 Door Anchor	21.88		101	625		
	MISC. VENDOR.			CC Accounting:	101-	-100-2600-610		
56		CC-1026 09/27/24 Door Anchor	21.87		201	625		
	MISC. VENDOR.			CC Accounting:	201-	-100-2600-610		
57		CC-1026 10/02/24 Passage Lever	114.77		101	625		
	MISC. VENDOR.			CC Accounting:	101-	-100-2600-610		
58		CC-1026 10/02/24 Passage Lever	114.78		201	625		
	MISC. VENDOR.			CC Accounting:	201-	-100-2600-610		
59		CC-1027 09/04/24 Refund	-24.50		110	625		
	MY ROUTE ONLINE			CC Accounting:	110-	-100-2700-682		
60		CC-1027 09/04/24 Refund	-24.50		210	625		
	MY ROUTE ONLINE			CC Accounting:	210-	-100-2700-682		
61		CC-1027 09/19/24 Parts	80.81		110	625		
	BISON FORD			CC Accounting:	110-	-100-2700-610		
62		CC-1027 09/19/24 Parts	80.81		210	625		
	BISON FORD			CC Accounting:	210-	-100-2700-610		
63		CC-1027 10/02/24 Supplies	22.20		101	625		
	SAMS CLUB			CC Accounting:	101-	-100-2300-610		
64		CC-1027 10/02/24 Supplies	16.74		201	625		
	SAMS CLUB			CC Accounting:	201-	-100-2300-610		
65		CC-1028 09/12/24 Social Optics Subscription	125.00		113	625		
	SOCIAL OPTICS			CC Accounting:	113-	-280-1000-682		
66		CC-1028 09/12/24 Social Optics Subscription	125.00		213	625		
	SOCIAL OPTICS			CC Accounting:	213-	-280-1000-682		
67		CC-1028 09/14/24 Art Supplies	297.67		201	625		
	BLICK ART MATERIALS			CC Accounting:	201-	-100-1000-610		
68		CC-1029 09/10/24 WIAT Record Forms	70.55		113	625		
	MISC. VENDOR.			CC Accounting:	113-	-280-1000-610		
69		CC-1029 09/10/24 WIAT Record Forms	70.55		213	625		
	MISC. VENDOR.			CC Accounting:	213-	-280-1000-610		
70		CC-1029 09/18/24 History Book	175.64		101	625		
	MCGRAW-HILL			CC Accounting:	101-	-100-1000-640		
71		CC-1029 09/19/24 History Book - Teacher Editio	319.68		101	625		
	MCGRAW-HILL			CC Accounting:	101-	-100-1000-640		
72		CC-1030 09/13/24 Response Booklet	58.90		113	625		
	MISC. VENDOR.			CC Accounting:	113-	-280-1000-610		
73		CC-1030 09/13/24 Response Booklet	58.90		213	625		
	MISC. VENDOR.			CC Accounting:	213-	-280-1000-610		
74		CC-1031 09/05/24 Rode Caster Duo Streaming Mix	455.55		201	625		
	AMAZON.COM			CC Accounting:	201-	-100-1000-610		
75		CC-1031 09/05/24 Misc Supplies	45.12		101	625		
	AMAZON.COM			CC Accounting:	101-	-280-1000-610		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
76	CC-1031 09/05/24 Misc Supplies	45.13		201	625	
AMAZON.COM			CC Accounting:	201-	-280-1000-610	
77	CC-1031 09/05/24 Misc Supplies	8.29		101	625	
AMAZON.COM			CC Accounting:	101-	-280-1000-610	
78	CC-1031 09/05/24 Misc Supplies	8.29		201	625	
AMAZON.COM			CC Accounting:	201-	-280-1000-610	
79	CC-1031 09/10/24 4th - Magnifying Lenses	13.97		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
80	CC-1031 09/10/24 4th - Novels	104.04		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-640	
81	CC-1031 09/19/24 FCS - Groceries	136.53		201	625	
MISC. VENDOR.			CC Accounting:	201-	-390-1000-610	
82	CC-1031 10/03/24 1st - Supplies	166.55		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
# of Claims 48		Total: 165,710.04	# of Vendors 42			

Fund/Account	Amount
101 General Fund	
101	16,992.48
110 Transportation	
101	6,722.61
112 Food Services	
101	29,502.57
113 Tuition	
101	254.45
115 Federal Programs	
101	61,843.90
128 Technology	
101	3,144.08
201 General Fund	
101	21,557.69
210 Transportation	
101	6,746.14
213 Tuition	
101	254.45
215 Federal Programs	
101	5,914.06
228 Technology	
101	6,862.25
282 Interlocal Agreement	
101	2,472.36
289 Retirement/COBRA Insurance Fund	
101	3,443.00
Total:	165,710.04

SECTION III: STUDENT ACCOUNTS

11/14/24
09:42:23

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 10/01/24 to 10/31/24

Page: 1 of 2
Report ID: S100

Account	Receipts					Invest	Mi sc.	Mi sc.	Closing
	Openin g Bal ance	Di sbursed (-)	i n Transi t (+)	Deposi ts (+)	Transfers (+)		Earni ngs (+)	Charges (-)	
1 ANNUAL	222.20	0.00	0.00	0.00	0.00		0.00	0.00	222.20
36 ART	2210.24	0.00	0.00	55.00	0.00		0.00	0.00	2265.24
2 ATHLETICS	25233.20	6854.53	0.00	10793.71	0.00		0.00	0.00	29172.38
77 ATHLETICS REVOLVING	0.00	3880.34	0.00	0.00	0.00		0.00	0.00	-3880.34
5 BAND	7154.51	0.00	0.00	0.00	0.00		0.00	0.00	7154.51
51 BOOK FAIR	897.62	0.00	0.00	0.00	0.00		0.00	0.00	897.62
3 BPA	1853.93	4342.80	0.00	5401.75	0.00		0.00	2000.00	912.88
4 CHEER/PEP CLUB	4305.80	0.00	0.00	0.00	0.00		0.00	0.00	4305.80
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
68 CLASS OF 2025	1162.06	0.00	0.00	313.20	0.00		0.00	0.00	1475.26
69 CLASS OF 2026	343.02	112.00	0.00	632.00	0.00		0.00	0.00	863.02
71 CLASS OF 2027	357.95	0.00	0.00	326.00	0.00		0.00	0.00	683.95
41 CLOSE UP	2531.57	0.00	0.00	9351.90	0.00		0.00	0.00	11883.47
13 CONCESSIONS	23388.52	3275.03	0.00	1603.00	0.00		0.00	0.00	21716.49
47 COUNSELING	1902.13	0.00	0.00	0.00	0.00		0.00	0.00	1902.13
65 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
32 FCS	387.30	0.00	0.00	0.00	0.00		0.00	0.00	387.30
15 FFA	10233.16	4379.72	0.00	2872.50	0.00		0.00	0.00	8725.94
64 FOOD SERVICE CLEARING	21843.06	13.50	0.00	10.00	0.00		0.00	0.00	21839.56
12 HS BOYS' BB	2157.30	0.00	0.00	0.00	0.00		0.00	0.00	2157.30
46 HS CROSS COUNTRY	2302.71	0.00	0.00	1014.30	0.00		0.00	0.00	3317.01
38 HS FOOTBALL	2741.09	0.00	0.00	30.00	0.00		0.00	0.00	2771.09
40 HS GIRLS' BB	1068.37	0.00	0.00	0.00	0.00		0.00	0.00	1068.37
66 HS GOLF	101.74	0.00	0.00	0.00	0.00		0.00	0.00	101.74
19 HS HONOR SOCIETY	4020.36	0.00	0.00	0.00	0.00		0.00	0.00	4020.36
29 HS STUDENT COUNCIL/MBI	702.46	60.96	0.00	154.75	0.00		0.00	0.00	796.25
37 HS TRACK	79.53	0.00	0.00	220.00	0.00		0.00	0.00	299.53
10 HS VOLLEYBALL	11061.34	2820.59	0.00	0.00	0.00		0.00	0.00	8240.75
34 HS WRESTLING	2074.65	0.00	0.00	0.00	0.00		0.00	0.00	2074.65
57 JH BOYS BB	1330.00	458.40	0.00	440.00	0.00		0.00	0.00	1311.60
39 JH FOOTBALL	2197.69	477.68	0.00	0.00	0.00		0.00	0.00	1720.01
56 JH GIRLS BB	282.30	242.14	0.00	1199.50	0.00		0.00	0.00	1239.66
35 JH HONOR SOCIETY	207.82	0.00	0.00	0.00	0.00		0.00	0.00	207.82
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	321.15	0.00	0.00	0.00	0.00		0.00	0.00	321.15
54 JH VOLLEYBALL	1171.40	674.30	0.00	0.00	0.00		0.00	0.00	497.10
55 JH WRESTLING	128.31	0.00	0.00	0.00	0.00		0.00	0.00	128.31
43 JMG	208.81	0.00	0.00	0.00	0.00		0.00	0.00	208.81
6 JUNIOR TIRP	363.72	0.00	0.00	0.00	0.00		0.00	0.00	363.72
18 K-8 MISC EARNINGS	1598.98	0.00	0.00	0.00	0.00		0.00	0.00	1598.98
26 LIVING 2 SERVE	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
25 REVOLVING	4756.03	177.13	0.00	0.00	0.00		0.00	0.00	4578.90
24 ROBOTICS	97.29	0.00	0.00	0.00	0.00		0.00	0.00	97.29
9 SCHOLARSHIP	1721.49	0.00	0.00	0.00	0.00		0.00	0.00	1721.49
33 SHOP FUND	1306.77	0.00	0.00	0.00	0.00		0.00	0.00	1306.77
31 TECHNOLOGY	17278.45	0.00	0.00	285.00	0.00		0.00	0.00	17563.45
17 XCELL	0.10	0.00	0.00	0.00	0.00		0.00	0.00	0.10
898 MISC EARNINGS	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Total for Student Accounts	163306.13	27769.12		34702.61				2000.00	168239.62

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	
Larson, Karla (chaperone)*	FP
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	Rcvd Date	
GS	9th	06/25/24	06/04/24	

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

Great Falls Dist. EK-12th PO Box 2429	Grade	Approved	Rcvd Date	MailedDate
AM	k	10/15/24	10/07/24	10/31/24
JF	9	10/15/24	10/07/24	10/31/24
RK	10	10/15/24	10/07/24	10/31/24
ML	7	10/15/24	10/07/24	10/31/24

Centerville	Grade	Approved	Rcvd Date	MailedDate
PC	ELP		10/28/24	
JC	2nd		10/28/24	
AC	2nd		10/28/24	
AC	K		10/28/24	

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.

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