

# CASCADE SCHOOL DISTRICT 3 & B



## MISSION

**Through collective efforts of our community and school, we strive to be an innovative educational system committed to excellence and focused on developing responsible citizens.**

By promoting excellence for all students through:

- Engaging curriculum with rigor and relevance
- High-quality instruction
- 21st Century technology
- Personal and academic pride

Cascade Schools will strive to:

- Deliver an academic program that inspires and motivates every student to value education for his/her lifetime.
- Customize and individualize our educational program to meet every student's strengths and needs.
- Incorporate technology into all aspects of our education program in a manner that best prepares our students for the 21st Century.
- Strategically focus resources on student's achievement and identify wants and needs of the Cascade community.
- Connect our curriculum and assessment data to the common core standards.

# 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

## **Activities Board Report - December 17, 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 JH Girls Basketball Final Four Tournament, Nov 22
2. Winter Sports pictures, Dec 2
3. Badger Invitational Wrestling Tournament, Dec 6-7
4. Cascade Basketball Tip-Off Dec 13-14
5. Fall Sports Banquet, Dec 16
6. MHSAs Executive Board Approved Class C Realignment; expected to be completed and voted on at the annual meeting, next month. This will be effective for SY25/26.
7. Coordinating quotes for track/football field sound system
8. End-of-season surveys completed for fall sports
9. Fall sports end-of-season evaluations complete for all coaches
10. Opened school apparel store, Dec 2-9
11. Took 11 students to MHSAs Aim Higher Leadership Seminar (Lawni & Tina)

### **Upcoming Events (next 30 days)**

1. Wrestling Senior Night, Jan 9
2. FFA KMON Night, Cascade-host, Jan 15
3. Northern C Divisional & 10C/6C District Meetings, Jan 15
4. MHSAs Annual Meeting, Jan 20
5. FFA LDE Competition, Jan 20
6. BPA Regionals, Jan 20

## **ACTIVITIES UPDATE**

### **FFA**

- Fundraising ongoing for District/State competitions

### **BPA**

- Fundraising ongoing for State/National competitions

### **Music**

N/A

## **Science Fair**

N/A

## **Pep Club**

N/A

## **ATHLETICS UPDATE**

### **HS Football**

- Season complete; coaching evaluations complete

### **HS Volleyball**

- Season complete; coaching evaluations complete

### **XC**

- Season complete; coaching evaluations complete

### **JH Basketball**

- Season complete
  - Girls finished in 1st place
  - Boys finished in 2nd place
  - End of Season Surveys distributed

### **HS Basketball**

- Boys Team, 15 players
- Girls Team, 16 players
- 1st games, Cascade Tip Off, Dec 13

### **HS Wrestling**

- Boys Team, 20 wrestlers
- Girls Team, 8 wrestlers
- Badger Invitational, Dec 6
  - Boys Team 1st place
  - Girls Team 3rd place

### **Coaching Recommendations**

HS Volleyball Head Coach: Liz Edmundson

HS Football Head Coach: Jeremy Butcher

JH Volleyball Head Coach: Savannah Collins

JH Football Head Coach: Jason Raether

Greetings,

The couple of weeks since the last meeting seemed to have flown by. I would attribute this to the busy time of year and the Thanksgiving break. December is a busy month in our school.

As a recap, Starbase held their last after-school session with us on the 20th of November. This time, they used the science lab and focused on some concepts related to chemistry. Our students were highly engaged and enjoyed the opportunity. Our National Honor Society held their induction ceremony last week and welcomed eight new members. Mrs. Ward and Mrs. Brown accompanied a group of students on a trip to Great Falls College's welding facility. While at the facility, each of our students was paired with a college student and was able to join them in the welding booths. Teachers had a Professional Improvement and Reflection (PIR) day last Friday with a focus on our book study and our implementation of MTSS.

Fun week ahead of us as we get ready for the winter break. Each day has a different dress-up theme for both students and staff to participate in. We are also showing our appreciation for our teachers this week with different activities and snacks throughout. Our first-grade classes caroled at Quiet Day Manor today and spread some Christmas cheer. We are holding our Student of the Month assembly on Wednesday at 3 p.m. in the new gym.

Elementary and junior high classes completed winter MAP testing last week. High school English and math classes are testing this week. We are looking forward to the data and seeing the academic growth our students have made.

After the break, our second MAST window opens on the 13th of January. Individual results from the first window are available to families to view. A notice was sent out with directions on how to access and is also posted to our website under the Testing tab of Student and Parents. Please take the time to review your students' scores.

Mrs. Iverson's media art's class published their first news cast of the year. Look for this on our social media accounts.

Data displaying our district behavior incidents will be in addition to this report.

Superintendent's Message to the Board,

We recently held a policy committee meeting which had good attendance from the public. Michael Wilson shared a presentation that I asked to prepare and he explained our discipline policy as well as discipline statistics gathered. The meeting was informative with several public comments. The committee decided that no action item was needed at this time and encouraged all present to attend and give feedback when the handbook is reviewed in the summer.

I recently attended an NCLRC board meeting. We voted on a resolution to increase funding from all member schools that are part of the consortium. The motion passed and our portion of that increase will be ~\$20K. This is an unforeseen expense that will likely require us to use interlocal funds and increase our permissive levy. Special Education costs are rising consistently and hiring new staff is also an issue within the NCLRC. Costs are estimated to increase next year as well. While the cost increase is not enjoyable, NCLRC still provides us with a very cost effective solution for special education services that would cost significantly more to reproduce in our own district. Let me know if you have additional questions.

I have attended multiple superintendent meetings that have been discussing the STARS Act incentive which deals with the quality educator payment and the likelihood of that being increased at the next legislative session. In theory, they claim to have enough votes to get this increase passed, which would effectively double the quality educator pay as well as increasing the eligibility to all certified teachers. To qualify for this payment, if passed, we would need to increase our base salary to \$41,458. The bill would inject around 50 million dollars into Montana school districts targeted directly towards teacher pay. The amount of money on the table is too much to disregard if the vote passes so it is likely we need to include discussion of this topic in our upcoming collective bargaining agreement. Karsen and I are in the planning process and we might need to come up with two different options pending the passage of the bill.

I will be paying close attention to the upcoming legislative session with some possible lobbying and I will update you on new proposals or other items that are of interest to our district and report accordingly.

With Badger Pride,

Levi Collins

**PRIOR YEARS**

CASCADE PUBLIC SCHOOLS

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

Month	Year	Fund		Committed	Committed YTD	Original	Current	Available	%
				Current Month		Appropriation	Appropriation	Appropriation	Committed
Nov	2023	101	General	\$135,642.04	\$ 473,705.57	\$1,552,352.00	\$1,552,352.00	\$1,078,646.43	31%
Nov	2023	201	General	\$ 94,168.85	\$ 354,848.99	\$1,128,684.00	\$1,128,684.00	\$ 773,835.01	31%
Nov	2022	101	General	\$ 15,270.70	\$ 445,807.03	\$1,467,139.00	\$1,467,139.00	\$1,021,331.97	30%
Nov	2022	201	General	\$ 10,861.35	\$ 328,991.48	\$1,030,278.00	\$1,030,278.00	\$ 701,286.52	32%
Nov	2021	101	General	\$107,086.15	\$ 389,826.05	\$1,430,304.03	\$1,430,304.03	\$1,040,477.98	27%
Nov	2021	201	General	\$ 81,032.00	\$ 296,447.99	\$1,017,084.98	\$1,017,084.98	\$ 720,636.99	29%
Nov	2020	101	General	\$ 51,091.42	\$ 401,851.51	\$1,445,690.00	\$1,445,690.00	\$1,043,838.49	28%
Nov	2020	201	General	\$ 18,684.45	\$ 271,289.10	\$1,014,350.00	\$1,014,350.00	\$ 743,060.90	27%
<b>4 YR AVERAGE</b>									<b>29%</b>

**CURRENT YEAR**

CASCADE PUBLIC SCHOOLS

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

Month	Year	Fund		Committed	Committed YTD	Original	Current	Available	%
				Current Month		Appropriation	Appropriation	Appropriation	Committed
Nov	2024	101	General	\$238,705.77	\$ 592,474.20	\$1,606,681.00	\$1,606,677.10	\$1,014,202.90	37%
Nov	2024	201	General	\$151,643.22	\$ 437,157.55	\$1,215,418.00	\$1,215,416.96	\$ 778,259.41	36%
<b>Grand Total:</b>				<b>\$390,348.99</b>	<b>\$1,029,631.75</b>	<b>\$2,822,099.00</b>	<b>\$2,822,094.06</b>	<b>\$1,792,462.31</b>	<b>37%</b>





# APPENDIX B

## BOARD REPORTS

Section I - Board Evaluation

Section II - Board Hours

Section III - Finance Committee Report

Section IV - Policy Committee Report

# Regular Board Meeting Assessment

5 responses

[Publish analytics](#)

## Please Enter the Date of the Board Meeting

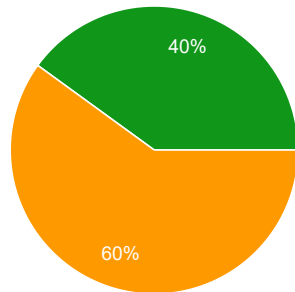
5 responses

Nov 2024 | 17 19 4

## An agenda was used and followed.

[Copy](#)

5 responses

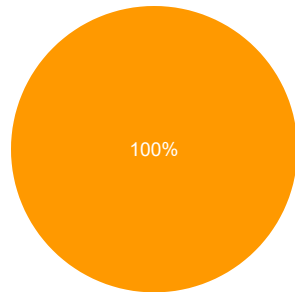


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

## Discussion focused on areas of board authority.

[Copy](#)

5 responses

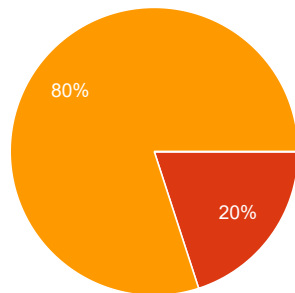


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

## The board discussed all available options.

[Copy](#)

5 responses



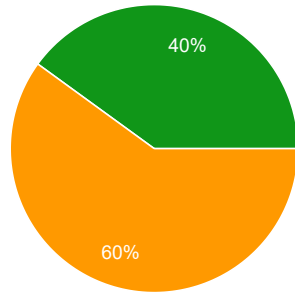
- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved



Everyone was on time and prepared to work.



5 responses

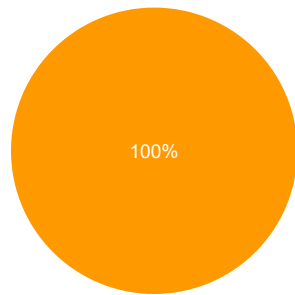


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

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



5 responses

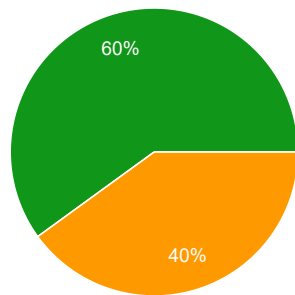


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Facts and feelings about issues were discussed.



5 responses

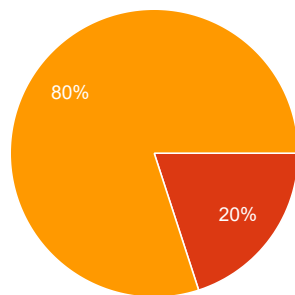


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Disagreements (conflicts) were dealt with, not avoided.



5 responses



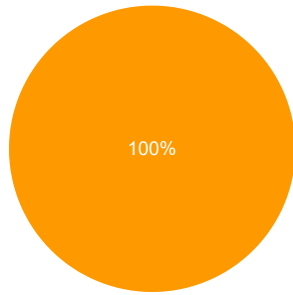
- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved



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



5 responses

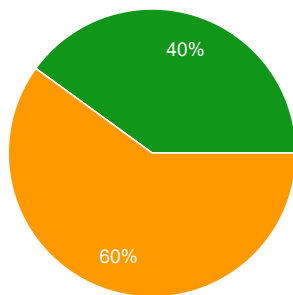


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

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



5 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?

2 responses

It was a very productive school board meetings. It was great seeing the public participation!

There are "rules" and policies and then there is doing the right thing. We clearly have issues that need to be addressed and in a timely manner and I feel we are not doing that.

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Google Forms



## Cascade Board Hours 2024-2025

NAME	DATE	TRAINING	CREDITS
<b>John Rumney</b>			
<b>Total</b>			<b>0</b>
<b>Iain McGregor</b>	9/12/2024	Activities Seminar	6
	9/12/2024	School Board Leadership	6
<b>Total</b>			<b>12</b>
<b>Ruth Mortag</b>			
<b>Total</b>			<b>0</b>
<b>Chris Wilson</b>	9/10/24	Back to School Primer	2
	9/10/24	School Activities	6
<b>Total</b>			<b>8</b>
<b>Rick Cummings</b>			
<b>Total</b>			<b>0</b>
<b>Mark McKamey</b>	7/29/24	Emergency Employment Authorization	1
	12/5/24	Back to School Legal Primer	6
<b>Total</b>			<b>7</b>

## Finance Committee Meeting

November 26, 2024

3:00 pm

**Attendees:** John Rumney, Rick Cummings, Mark McKamey, Levi Collins, Karsen Floerchinger, various community members

### Topics of Discussion:

- XCELL Program
  - Review of other school's after school programs - Great Falls/Ulm
  - Fee Collections
    - Ulm - \$5/per day/child
    - FRAM - students who are on FRAM legally could be waived fees, but then the program would most likely not collect the funds needed to be self-funded and the issue of using tax-payer money would still be apparent.
    - Process of collecting money - how to collect/charge, what if students don't come with money, delinquent accounts, etc.
  - Staffing
    - Have been advertising for XCELL! personnel since December 2022 and have not had much interest. Having difficulties staffing the program.
    - Certified teacher - very large cost to pay teacher to staff the position
  - Current Costs:
    - to date, have spent just shy of \$11,000.
    - Anticipate second semester will cost more
  - Grant
    - Applied for ELO grant with the advice of OPI and were awarded \$25K to be spent for the month of September expenditures. A certified teacher must facilitate after school tutoring. The district used the funds for the salary and benefit expenditures of the staff for the month of September and the remaining for chromebooks and calculators.
  - What do we do with kids when their parents aren't here to pick them up?
  - Alternative Programs
    - Csip program - DOL sanctioned

### Public Comment:

- Kaydence Rockwell made public comment in support of the program, presented statistics of the attendance of the program and a petition signed by 35 individuals.
- Carla Hable inquired about local churches taking on an afterschool program.
- Tami Snyder presented information on alternative afterschool care programs
- Mary Anne Kenter made public comment in support of the program.
- Rob Smith inquired if the program could charge \$5 and be self-sufficient.
- Jordan Gonzalez presented data from a survey sent to parents and expressed support for the program.

Finance Committee consensus: take no action to extend the XCELL! program, unless unanticipated grant monies or donations are procured or a third party steps forward to administer the program before the regular board meeting on December 17th.

Adjourn 4:06 pm

# Policy Committee Meeting

December 11, 2024

5:30 p.m.

Board Room

## Attendees:

John Rumney, Ruth Mortag, Iain McGregor, Levi Collins, Michael Wilson, Karsen Floerchinger, Sonja Mazaira, Jason Raether, Lawni Raether

Others Present: Nada Cummings, Tom Cummings, Callie Munski, Josh Munski, Alicia Poliakiwski, Kris Poliakiwski, Dustin Ogden, Amanda Wombold, Cole Wombold, Ganetta Askeland, Sean Thornton, Eliza Papke

## Topics:

- Behavior Matrix
  - Behavior Matrix and School Discipline:
    - The board discussed the purpose of the behavior matrix, which is to guide the school in establishing universal goals for behavior and discipline.
    - Mr. Wilson explained the development and implementation of the behavior matrix, which began in the 2023-2024 school year, and the ongoing adjustments for the 2024-2025 school year.
  - Implementation and Feedback:
    - Common expectations have been added to the school handbook to reduce behavior referrals and improve attendance and academic achievement.
    - Teachers and staff have been involved in aligning behaviors with classroom management and office referrals.
    - A survey was conducted among teachers to gauge the effectiveness of the behavior matrix, with the majority in agreement of its effectiveness and ease of use.
  - Restorative Practices:
    - The board emphasized the importance of restorative practices over traditional punitive measures like suspensions, which research shows have a negative effect on student behavior.
    - The goal is to manage conflict and teach students conflict management skills.
  - Behavior Data and Analysis:
    - A total of 282 behavior referrals were reported, with 37% handled by teachers and 62% as office referrals.
    - The board reviewed data on the types of behavior issues, with class disruption and defiance/disrespect being the most common.

## Public Comment:

- Nada Cummings, Dustin Ogden, Callie Munski, Josh Munski, Alicia Poliakiwski, Amanda Wombold, Tom Cummings, Goetze, and Ganetta Askeland made public comment.
- Several parents and community members expressed concerns about the current discipline policies, suggesting they are too vague and inconsistent.
- Suggestions included more structured consequences, better communication among teachers, and involving parents more in the discipline process.
- Concerns were raised about the effectiveness of lunch detention and the need for more significant consequences like after-school detention.

- The need for classroom management training for teachers, especially those new to the profession was urged.
- There was a call for more consistent enforcement of rules across all teachers and classes.

Board Deliberation:

- The board acknowledged the need for ongoing review and potential revisions of the behavior matrix and discipline policies.
- The importance of having a flexible policy that allows for teacher discretion was emphasized.
- The board plans to continue monitoring the effectiveness of the behavior matrix and make necessary adjustments.
- The board consensus was to take no action or changes of the current behavior matrix to the board.

Adjourn 7:39 pm





# APPENDIX C

## NEW BUSINESS

Section I - Family Night Policy

## **CELL PHONE USE BY STUDENTS AND STAFF**

### ***Students Use of Mobile Devices***

Student possession and use of cellular phones and other electronic mobile devices on school grounds, at school-sponsored activities, and while under the supervision and control of District employees is a privilege which will be permitted only under the circumstances described herein.

At no time, will any student operate a cell phone or other electronic mobile devices with video capabilities in a locker room, bathroom, or other location where such operation may violate the privacy right of another person.

The use of cellular phones and other electronic mobile devices at school sponsored activities will be at the discretion of the coach and/or advisor.

### ***Employee Use of Mobile Devices***

#### **(School Board Policy #5630 &# 8123)**

The Board recognizes that the use of mobile devices may be appropriate to help ensure the safety and security of District property, students, staff, and others while on District property or engaged in District-sponsored activities.

District employees are prohibited from using mobile devices while driving or otherwise operating District-owned motor vehicles, or while driving or otherwise operating personally-owned vehicles for District purposes. If an employee needs to use their mobile device for an emergency, the employee should pull over to a secure area and park the vehicle. Absolutely **NO** texting is allowed while operating a District owned vehicle.

Staff is encouraged to use any available mobile device in the event of an emergency that threatens the safety of students, staff, or other individuals.

Failure to comply with the conditions set forth may result in disciplinary action.

## **SOCIAL MEDIA/NETWORKING POLICY**

### **(School Board Policy #5460)**

The District staff shall not socialize with students on social networking websites (during school or out of school) in a manner contrary to this policy. Staff are reminded that the same relationship, exchange, interaction, information, or behavior that would be unacceptable in a non-technological medium, is unacceptable when done through the use of technology. Due to the vastly increased potential audience digital dissemination presents, extra caution must be exercised by staff to ensure they don't cross the line of acceptability.

Accessing social networking websites for individual use during school hours is prohibited, unless asked to do so by administration. Except in an emergency situation, staff shall not access social networking sites using District equipment or personal equipment, including during breaks or Preparation periods. All District employees who participate in social networking websites shall not post any District data, documents, photographs, logos, or other District owned or created information on any website. Further, the posting of any private or confidential District material on such websites is strictly prohibited.

Staff, students and parents are encouraged to communicate through the application set up by the AD for each individual sport.

## **COMPETITIONS & PRACTICES**

### ***Scheduling Practice Times and Contests***

The Activities Director shall work with the coach/sponsor/advisor in scheduling all practice times and M.H.S.A. contests. Coaches may not hold more than one mandatory athletic practice per school day. Nonmandatory practices shall not determine the students participation in the activity. Every effort shall be made to keep prime time varsity scheduling for female and male activities equal. Under no circumstances is a coach/sponsor/advisor

to schedule an event without prior knowledge and consent of the Activities Director. This includes mandatory or optional practices and summer camps.

When there is conflict in prime-time use of a facility, the District will have those parties involved work out an equitable schedule for facility use. If this cannot be done, the Activities Director will present the parties involved with an equitable schedule, which will be strictly adhered to. M.H.S.A. scheduled events take precedence over practice times.

### ***Family Night***

There will be no student ACTIVITIES scheduled after 6:00 pm on Wednesdays, with the exception of State sponsored events. This includes practices, meetings, rehearsals, etc.

### ***Open Gym***

Coaches/sponsors/advisors are to be cognizant of MHS A rules governing “practices”, “contests”, “open gyms”, and “student eligibility” when promoting their activity, conducting off season programs for training and conditioning, or when holding open gyms to assure that violations do not occur.

When scheduling any activity outside the scheduled season of sport, a facility request needs to be submitted to the Activities Director.

## **TRAVEL**

### ***Rosters***

Furnish the Activities Director and Attendance Secretary with complete rosters of your groups. If this information is to be forwarded to competing schools, please have this information to the Activities Director at least one week in advance of the scheduled contest. As changes occur, be sure and bring the roster up to date.

### ***Transportation to and from Contests:***

Because of the legal implications regarding District responsibilities and liability for any student involved as a participant in a school sponsored extracurricular activity, participating students will be required to ride school-sponsored transportation to and from any activity taking place away from Cascade. This will apply to any student who is a member of a team, music group, cheerleading squad, pep bus or any other school-sponsored activity involving students as assigned participants. It does not include student spectators, except those riding on a pep bus.

It is the responsibility and requirement of all coaches, advisors, and/or chaperones to prepare a seating chart prior to the event. The seating chart must be given to the Activities Director and Transportation Supervisor. The seating chart is expected to be implemented and followed both to and from contests/activities.

Transportation of students to and from school-sponsored activities is provided by the District transportation system in accordance with District policy. All participants must travel to all out of town activities with the group. If a situation develops where it becomes necessary for a parent/guardian to transport his/her child to an activity, an Alternative Travel Form must be submitted to the attendance office at least two school days prior to the activity. Prior permission needs to be granted by the administration.

Parents, employees, and other designated adults may be permitted to use private vehicles to transport students other than their own on a field trip or other school activities only with prior administrative approval. Before transporting any students, the owner of any private vehicle must provide proof of sufficient liability insurance, current registration and a current Montana driver’s license. A driver may only transport the number of students as there are seat belts in his/her vehicle.

Upon conclusion of an activity, and release from a coach/advisor, a student may travel home from an activity with his/her parents, legal guardian or designee. **Participants will be released to travel with their parent/guardian only after signing out with his/her coach/advisor on the Alternative Travel Form.**

No student is permitted to perform District business with his/her own vehicle, a staff member’s vehicle, or a District-owned vehicle.



# APPENDIX D

## CONSENT AGENDA

Section I - Meeting Minutes

Section II - Business Claims

Section III - Student Activity Account

Section IV - Sub List

## Regular Meeting

Cascade School District 3B  
Board of Trustees  
November 19, 2024 - 6:00 pm

### Board Members Present

#### High School Board

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

#### 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,

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.

#### Public Comment:

- Liz Edmundson made public comment - praise for staff at after school activities and presence in school.

### Informational

#### A. CEA

### Staff Reports

- A. Jason Raether, Activities Director
  - a. Fall Sports
    - i. The Boys Cross Country took first place at the State Championship
    - ii. The Volleyball team celebrated individual successes, with four players earning All-Conference honors and one receiving an All-State award.
    - iii. The Fall Sports Banquet will be held on December 16<sup>th</sup>
  - A. Winter Sports
    - B. Coach and parent meetings will be held to kick off the winter sports season.
    - C. Upcoming events:
      - a. Badger Invitational: December 6–7
      - b. Tip-Off Tournament: December 13–14
  - D. At the FFA Ag Expo, 39 of our students participated in various competitions, and took home several first places

- B. Michael Wilson
  - a. Completed recently:
    - i. MEA Week
    - ii. Halloween celebrations
    - iii. Red Ribbon Week
    - iv. Title I Reading Night
    - v. STARBASE Robotics program
  - b. Upcoming events:
    - i. Thanksgiving Break
    - ii. NHS Induction Ceremony: December 9th
    - iii. Blood Drive: December 19th
    - iv. Christmas Concerts
    - v. Formal Dance
  - c. Staff and Student Updates:
    - i. Ongoing support staff training and professional development sessions.
    - ii. MAST Testing is nearly complete, with 99% of assessments finalized.
    - iii. MAP Assessments are scheduled to take place before the holiday break.
- C. Levi Collins, Superintendent Cabinet heaters & doors replaced
  - a. Boilers running at 100% capacity - need to look into adding one more
  - b. Quote for fans for new gym
- D. Karsen Floerchinger, Business Manager
  - a. General funds are 23% expended at the end of October, compared to the 22% four-year average.

## Board Report

- A. Board Evaluation
- B. Board Training Hours
- C. Facilities Committee Report
- D. Finance Committee Report

## Old Business

- A. Consideration of Recommendation for Designation of Booster Club Funds  
 Rick Cummings moved, seconded by Iain McGregor to approve the recommendation to deposit the remaining Booster Club funds to the Pep Club account.  
 Motion passes with Ruth Mortag opposing.

## New Business

- A. Review and Possible Action on Behavior Matrices  
 Chris Wilson moved, seconded by Iain McGregor to review the Behavior Matrices.  
 Dustin Ogden inquired about the timing of the policy committee meeting and what the meetings entail.

Dustin made public comment endorsing other school's disciplinary policies and the strictness of them.

Sherry Jennings made public comment in regards to her concerns about the discipline policy.

Dustin Ogden made public comment regarding students going to homeschool due to issues in the classrooms.

Callie Munski made public comment about the discipline matrix not being implemented fairly to all students.

Rob Smith made public comment about sharing more information.

Maggie Lee made public comment about about integrity, etc. and using them to discipline.

Rhys Hamlett made public comment about the rules that are in place getting carried out equally amongst all students and wanting board oversight.

Callie Munski made public comment about policy meetings.

Jen Ward made public comment about parent involvement in the policy meetings.

Dustin made public comment about cameras in the classrooms.

Board Deliberation:

Iain McGregor suggested sending the behavior matrix to the policy committee for review.

Chris Wilson, Rick Cummings, Ruth Mortag and Mark McKamey agreed with sending the matrix to the policy committee for review.

Ruth Mortag moved, seconded by ChrisWilson to send the behavior matrix to the policy committee for review.

Passed unanimously.

B. Consideration of Extending XCELL Program

Iain McGregor moved, seconded by Chris Wilson to extend the XCELL program through the end of the 2024-2025 school year.

Mark McKamey moved, seconded by Ruth Mortag to send the issue to the finance fommittee for deliberation.

Public comment:

A community member made public comment stating they'd be willing to pay a fee, as it the service is the parents' responsibility.

Kendra Lane made public comment in opposition to extending the XCELL prgram using taxpayer funds.

Rob Smith made public comment in support of extending the XCELL program if a grant is procured or parents are charged.

Kaydence Waters made public comment about parents wondering if XCELL was going to continue.

Jeb Boettger made public comment about public opinion.

Jordan Castellanos made public comment in support of extending the XCELL program.

Passed unanimously.

C. Consent Agenda (Appendix D)

- a. Minutes of Regular Board Meeting, October 15, 2024

- b. Business Claims
- c. Student Activity Account
- d. Sub List
- e. Student Attendance Agreements

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

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

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

### **Announcements (I)**

- A. Strategic Planning Meeting
- B. Regular School Board Meeting, December 3, 2024
- C. Upcoming Trainings
  - a. Collective Bargaining Training

### **Adjournment (A)**

At 8:13 pm Iain McGregor moved, seconded by Ruth Mortag to adjourn. Passed unanimously.

\_\_\_\_\_  
John Rumney, Board Chair

\_\_\_\_\_  
ATTEST: Karsen Floerchinger, District Clerk

Date Signed \_\_\_\_\_

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

[www.cascade.k12.mt.us/District/1141-Board-Agendas-and-Packet.html](http://www.cascade.k12.mt.us/District/1141-Board-Agendas-and-Packet.html)

*Recordings of the meetings may also be found the webpage:*

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





\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
9075	13483S	4382 DPHHS	115.00					
		112 Supplies						
1		25 - FL158 11/04/24 2025 License Renewal	39.10		112 157	910-3100	810	
2		25 - FL158 11/04/24 2025 License Renewal	51.75		112 158	910-3100	810	
3		25 - FL158 11/04/24 2025 License Renewal	24.15		112 661	910-3100	810	
9076	13484S	855 ENERGY WEST	2,193.83					
1		10/28/24 Gas - Oct 2024	1,064.85		101	100-2600	411	
2		10/28/24 Gas - Oct 2024	369.44		110	100-2600	411	
3		10/28/24 Gas - Oct 2024	325.98		201	100-2600	411	
4		10/28/24 Gas - Oct 2024	412.90		210	100-2600	411	
5		10/28/24 Gas - Oct 2024	10.12*		101	100-2600	411	1
6		10/28/24 Gas - Oct 2024	3.51*		110	100-2600	411	1
7		10/28/24 Gas - Oct 2024	3.10*		201	100-2600	411	1
8		10/28/24 Gas - Oct 2024	3.93*		210	100-2600	411	1
9077	13485S	206 GENERAL DISTRIBUTING CO.	155.50					
1		1436955 10/31/24 Welding Gases	155.50*		215	390-1000	610	24
9078	13486S	1501 GREAT FALLS MEDICAL SERVICES	160.00					
1		3487 10/13/24 DOT Physical - ET	80.00*		110	100-2700	330	
2		3487 10/13/24 DOT Physical - ET	80.00*		210	100-2700	330	
9079	13487S	3876 HD SUPPLY FORMERLY HOME DEPOT PRO	1,918.89					
1		826838344 09/23/24 Classrooms	29.93		101	100-2600	610	
2		826838344 09/23/24 Classrooms	29.93		201	100-2600	610	
3		827305715 09/25/24 Maintenance Supplies	84.94		101	100-2600	610	
4		827305715 09/25/24 Maintenance Supplies	84.94		201	100-2600	610	
5		827636044 09/26/24 Maintenance Supplies	640.46		101	100-2600	610	
6		827636044 09/26/24 Maintenance Supplies	640.46		201	100-2600	610	
7		828177683 10/01/24 Maintenance Supplies	58.51		101	100-2600	610	
8		828177683 10/01/24 Maintenance Supplies	58.52		201	100-2600	610	
9		830423851 10/14/24 Maintenance Supplies	68.22		101	100-2600	610	
10		830423851 10/14/24 Maintenance Supplies	68.23		201	100-2600	610	
11		831182324 10/17/24 Maintenance Supplies	78.18		101	100-2600	610	
12		831182324 10/17/24 Maintenance Supplies	78.19		201	100-2600	610	
13		830463378 10/14/24 Credit	-0.81		101	100-2600	610	
14		830463378 10/14/24 Credit	-0.81		201	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	
9080	13488S	1684 LEARNING A-Z, LLC	3,074.40						
1		8347628 11/04/24 Raz-Plus	3,074.40*	342	115 158	412-1000	682	568	
WILSON M									
9081	13491S	400 NORTHWESTERN ENERGY	8,582.63						
1		11/06/24 Electricity - Oct 2024	2,530.75		101	100-2600	412		
2		11/06/24 Electricity - Oct 2024	1,687.16		110	100-2600	412		
3		11/06/24 Electricity - Oct 2024	2,530.75		201	100-2600	412		
4		11/06/24 Electricity - Oct 2024	1,687.16		210	100-2600	412		
5		11/06/24 Electricity - Oct 2024	44.05*		101	100-2600	412	1	
6		11/06/24 Electricity - Oct 2024	29.36*		110	100-2600	412	1	
7		11/06/24 Electricity - Oct 2024	44.04*		201	100-2600	412	1	
8		11/06/24 Electricity - Oct 2024	29.36*		210	100-2600	412	1	
9082	13489S	1272 NAPA AUTO PARTS	1,643.06						
1		49-27484 10/02/24 Transportation Supplies	16.91		110	100-2700	610		
2		49-27484 10/02/24 Transportation Supplies	16.91		210	100-2700	610		
3		49-27583 10/02/24 Transportation Supplies	68.40		110	100-2700	610		
4		49-27583 10/02/24 Transportation Supplies	68.40		210	100-2700	610		
5		49-34066 10/21/24 Transportation Supplies	186.18		110	100-2700	610		
6		49-34066 10/21/24 Transportation Supplies	186.18		210	100-2700	610		
7		49-34482 10/22/24 Transportation Supplies	99.76		110	100-2700	610		
8		49-34482 10/22/24 Transportation Supplies	99.76		210	100-2700	610		
9		49-34907 10/23/24 Transportation Supplies	35.12		110	100-2700	610		
10		49-34907 10/23/24 Transportation Supplies	35.13		210	100-2700	610		
11		49-36474 10/28/24 Transportation Supplies	415.15		110	100-2700	610		
12		49-36474 10/28/24 Transportation Supplies	415.16		210	100-2700	610		
9083	13490S	2788 NATIONAL LAUNDRY	590.32						
1		S15139 10/02/24 Kitchen Supplies	105.52		112 157	910-3100	610		
2		S15139 10/02/24 Kitchen Supplies	163.73		112 158	910-3100	610		
3		S15139 10/02/24 Kitchen Supplies	94.60		112 661	910-3100	610		
4		17721 10/16/24 Kitchen Supplies	65.68		112 157	910-3100	610		
5		17721 10/16/24 Kitchen Supplies	101.91		112 158	910-3100	610		
6		17721 10/16/24 Kitchen Supplies	58.88		112 661	910-3100	610		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
9084	13492S	4495 PITNEY BOWES BANK INC PURCHASE	251.82					
1		11/03/24 Postage	108.28*		101	100-2300	532	
2		11/03/24 Postage	143.54*		201	100-2300	532	
9085	13493S	1710 REPUBLIC SERVICES	1,934.06					
1		488414 10/31/24 Disposal Services - Nov 24	967.03		101	100-2600	431	
2		488414 10/31/24 Disposal Services - Nov 24	967.03		201	100-2600	431	
9086	13494S	1934 ROCKY MOUNTAIN PORTABLES	469.20					
1		RMP213591 10/31/24 Portable Restroom - FB Fiel	234.60		101	100-2600	452	
2		RMP213591 09/30/24 Portable Restroom - FB Fiel	234.60		201	100-2600	452	
9087	13495S	1691 SCHOOLHOUSE IT	4,399.50					
1		3542 11/01/24 Contract Tech Services	1,451.83		128	100-2580	355	
2		3542 11/01/24 Contract Tech Services	2,947.67		228	100-2580	355	
9088	13496S	616 SYSCO MONTANA INC.	6,013.47					
1		543242431 10/30/24 Food	503.84		112 157	910-3100	630	
2		543242431 10/30/24 Food	781.83		112 158	910-3100	630	
3		543242431 10/30/24 Food	451.72		112 661	910-3100	630	
4		543255038 11/06/24 Food	323.76		112 157	910-3100	630	
5		543255038 11/06/24 Food	502.39		112 158	910-3100	630	
6		543255038 11/06/24 Food	290.27		112 661	910-3100	630	
7		543264971 11/13/24 Food	916.30		112 157	910-3100	630	
8		543264971 11/13/24 Food	1,421.85		112 158	910-3100	630	
9		543264971 11/13/24 Food	821.51		112 661	910-3100	630	
9089	13497S	2047 US FOODS	8,177.86					
1		5969221 11/05/24 CREDIT	-11.11		112 157	910-3100	630	
2		5969221 11/05/24 CREDIT	-14.70		112 158	910-3100	630	
3		5969221 11/05/24 CREDIT	-6.86		112 661	910-3100	630	
4		3520298 10/31/24 Food	1,120.12		112 157	910-3100	630	
5		3520298 10/31/24 Food	1,482.53		112 158	910-3100	630	
6		3520298 10/31/24 Food	691.85		112 661	910-3100	630	
7		3704499 11/07/24 Food	1,102.04		112 157	910-3100	630	
8		3704499 11/07/24 Food	1,458.59		112 158	910-3100	630	
9		3704499 11/07/24 Food	680.67		112 661	910-3100	630	
10		3894860 11/14/24 Food	569.41		112 157	910-3100	630	
11		3894860 11/14/24 Food	753.63		112 158	910-3100	630	
12		3894860 11/14/24 Food	351.69		112 661	910-3100	630	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
9090	13498S	1270 WEX BANK	4,787.08					
1		100736261 11/26/24 Route Fuel - Oct 2024	1,965.84		110	100-2700	624	
2		100736261 11/26/24 Route Fuel - Oct 2024	1,965.83		210	100-2700	624	
3		100736261 11/26/24 Athletic Fuel - Oct 2024	427.71*		101	720-3500	624	
4		100736261 11/26/24 Athletic Fuel - Oct 2024	427.70		201	720-3500	624	
9091	13499S	1327 BURDICK'S LOCKSMITH SERVICES, INC.	127.93					
1		27263 10/31/24 Welding Key Cylinder	65.24		101	100-2600	610	
2		27263 10/31/24 Welding Key Cylinder	62.69		201	100-2600	610	
9092	13500S	3170 U.S. BANK EQUIPMENT FINANCE	1,349.28					
1		542232475 12/02/24 Copier Lease	188.90		101	100-2580	350	
2		542232475 12/02/24 Copier Lease	188.90*		128	100-2580	350	
3		542232475 12/02/24 Copier Lease	485.74		201	100-2580	350	
4		542232475 12/02/24 Copier Lease	485.74*		228	100-2580	350	
9094	13502S	1310 BMO HARRIS COMMERCIAL CARD	11,908.17					
1		CC-1033 10/14/24 Door Magnets - Drills	50.00		101	625		
	OUTLAW GRAPHICS				CC Accounting: 101-	-100-2600-610		
2		CC-1033 10/14/24 Door Magnets - Drills	50.00		201	625		
	OUTLAW GRAPHICS				CC Accounting: 201-	-100-2600-610		
3		CC-1033 10/14/24 Table Cloths	15.00		101	625		
	THE DOLLAR TREE				CC Accounting: 101-	-100-1000-610		
4		CC-1033 10/14/24 Halloween Snack Cart	279.40		101	625		
	SAMS CLUB				CC Accounting: 101-	-100-2400-630		
5		CC-1033 10/14/24 Halloween Snack Cart	210.78		201	625		
	SAMS CLUB				CC Accounting: 201-	-100-2400-630		
6		CC-1033 10/28/24 Postage	8.30		101	625		
	US POSTAL SERVICE-CASCADE				CC Accounting: 101-	-100-2500-532		
7		CC-1033 10/28/24 Postage	11.00		201	625		
	US POSTAL SERVICE-CASCADE				CC Accounting: 201-	-100-2500-532		
8		CC-1033 10/30/24 Postage	8.30		101	625		
	US POSTAL SERVICE-CASCADE				CC Accounting: 101-	-100-2500-532		
9		CC-1033 10/30/24 Postage	11.00		201	625		
	US POSTAL SERVICE-CASCADE				CC Accounting: 201-	-100-2500-532		
10		CC-1033 11/05/24	3.00		101	625		
	BMO HARRIS COMMERCIAL CARD				CC Accounting: 101-	-100-2500-810		
11		CC-1034 10/16/24 MCEL - Meals	30.67		101	625		
	MISC RESTAURANTS OUT-OF-DIST				CC Accounting: 101-	-100-2500-582		
12		CC-1034 10/16/24 MCEL - Meals	25.10		201	625		
	MISC RESTAURANTS OUT-OF-DIST				CC Accounting: 201-	-100-2500-582		
13		CC-1034 10/17/24 MCEL - Meals	12.90		101	625		
	MISC RESTAURANTS OUT-OF-DIST				CC Accounting: 101-	-100-2500-582		

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/	Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO # Fund Org Prog-Func		
14	CC-1034 10/17/24 MCEL - Meals	10.55	201 625		
	MISC RESTAURANTS OUT-OF-DIST		CC Accounting: 201-	-100-2500-582	
15	CC-1034 10/22/24 GMC Pickup Registration	1.03	110 625		
	CASCADE COUNTY CLERK AND RECORDER		CC Accounting: 110-	-100-2700-810	
16	CC-1035 10/04/24 Sick Room Supplies	14.76	101 625		
	AMAZON.COM		CC Accounting: 101-	-100-1000-610	
17	CC-1035 10/04/24 Sick Room Supplies	14.76	201 625		
	AMAZON.COM		CC Accounting: 201-	-100-1000-610	
18	CC-1035 10/10/24 Sams Membership Renewal	62.70	101 625		
	SAMS CLUB		CC Accounting: 101-	-100-2500-810	
19	CC-1035 10/10/24 Sams Membership Renewal	47.30	201 625		
	SAMS CLUB		CC Accounting: 201-	-100-2500-810	
20	CC-1035 10/12/24 IXL School Subscription Renew	1,826.22	128 625		
	IXL SUBSCRIPTION DEPARTMENT		CC Accounting: 128-	-100-1000-682	
21	CC-1035 10/12/24 IXL School Subscription Renew	940.78	228 625		
	IXL SUBSCRIPTION DEPARTMENT		CC Accounting: 228-	-100-1000-682	
22	CC-1035 10/16/24 Office Supplies	58.72	101 625		
	AMAZON.COM		CC Accounting: 101-	-100-1000-610	
23	CC-1035 10/16/24 Office Supplies	58.73	201 625		
	AMAZON.COM		CC Accounting: 201-	-100-1000-610	
24	CC-1035 10/16/24 Sticky Easel Pads	90.00	101 625		
	AMAZON.COM		CC Accounting: 101-	-100-1000-610	
25	CC-1035 10/31/24 Copy Paper	34.42	101 625		
	AMAZON.COM		CC Accounting: 101-	-100-1000-610	
26	CC-1035 10/31/24 Copy Paper	34.43	201 625		
	AMAZON.COM		CC Accounting: 201-	-100-1000-610	
27	CC-1035 10/31/24 Sick Room/Classroom Supplies	118.06	101 625		
	AMAZON.COM		CC Accounting: 101-	-100-1000-610	
28	CC-1035 10/31/24 Sick Room/Classroom Supplies	118.06	201 625		
	AMAZON.COM		CC Accounting: 201-	-100-1000-610	
29	CC-1035 10/31/24 Sick Room/Classroom Supplies	8.42	101 625		
	AMAZON.COM		CC Accounting: 101-	-100-1000-610	
30	CC-1035 10/31/24 Sick Room/Classroom Supplies	8.42	201 625		
	AMAZON.COM		CC Accounting: 201-	-100-1000-610	
31	CC-1035 10/31/24 Classroom Supplies	8.44	101 625		
	AMAZON.COM		CC Accounting: 101-	-100-1000-610	
32	CC-1035 10/31/24 Classroom Supplies	8.45	201 625		
	AMAZON.COM		CC Accounting: 201-	-100-1000-610	
33	CC-1035 11/01/24 Google GSuite	3.09	101 625		
	MISC. VENDOR.		CC Accounting: 101-	-100-2500-810	
34	CC-1035 11/01/24 Classroom Supplies	10.31	101 625		
	AMAZON.COM		CC Accounting: 101-	-100-1000-610	
35	CC-1035 11/01/24 Classroom Supplies	10.31	201 625		
	AMAZON.COM		CC Accounting: 201-	-100-1000-610	

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
36	CC-1036 10/16/24 MCEL - Meals	6.70		101	625		
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2300-582		
37	CC-1036 10/16/24 MCEL - Meals	5.49		201	625		
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	201-	-100-2300-582		
38	CC-1036 10/17/24 MCEL - Meals	7.26		101	625		
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2300-582		
39	CC-1036 10/17/24 MCEL - Meals	5.94		201	625		
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	201-	-100-2300-582		
40	CC-1036 10/17/24 MCEL - Meals	6.59		101	625		
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2300-582		
41	CC-1036 10/17/24 MCEL - Meals	5.40		201	625		
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	201-	-100-2300-582		
42	CC-1036 10/18/24 MCEL - Hotel	455.09		101	625		
MISC HOTELS	OUT-OF-DIST		CC Accounting:	101-	-100-2300-582		
43	CC-1036 10/18/24 MCEL - Hotel	372.34		201	625		
MISC HOTELS	OUT-OF-DIST		CC Accounting:	201-	-100-2300-582		
44	CC-1036 10/18/24 MCEL - Meals	6.87		101	625		
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2300-582		
45	CC-1036 10/18/24 MCEL - Meals	5.63		201	625		
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	201-	-100-2300-582		
46	CC-1036 10/18/24 ChatGPT Subscription	10.00		128	625		
CHAT GPT			CC Accounting:	128-	-100-2580-682		
47	CC-1036 10/18/24 ChatGPT Subscription	10.00		228	625		
CHAT GPT			CC Accounting:	228-	-100-2580-682		
48	CC-1036 10/21/24 Dist House Internet	32.49		128	625		1
SPECTRUM			CC Accounting:	128-	-100-2580-531-	1	
49	CC-1036 10/21/24 Dist House Internet	32.50		228	625		1
SPECTRUM			CC Accounting:	228-	-100-2580-531-	1	
50	CC-1037 10/17/24 ChatGPT Subscription	10.00		128	625		
CHAT GPT			CC Accounting:	128-	-100-2400-682		
51	CC-1037 10/17/24 ChatGPT Subscription	10.00		228	625		
CHAT GPT			CC Accounting:	228-	-100-2400-682		
52	CC-1037 10/18/24 MEA Title I - Meal	17.85		101	625		
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2300-582		
53	CC-1037 10/18/24 MEA Title I - Meal	14.60		201	625		
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	201-	-100-2300-582		
54	CC-1037 10/24/24 Smart Board Stand	199.99		101	625		
AMAZON.COM			CC Accounting:	101-	-100-1000-682		
55	CC-1037 10/24/24 Smart Board Stand	200.00		201	625		
AMAZON.COM			CC Accounting:	201-	-100-1000-682		
56	CC-1038 10/09/24 Food	108.22		112	625		
468 MARKET			CC Accounting:	112-157-910-3100-630			
57	CC-1038 10/09/24 Food	143.23		112	625		
468 MARKET			CC Accounting:	112-158-910-3100-630			

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
58	CC-1038 10/09/24 Food	66.84		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
59	CC-1039 10/07/24 Compact Blower	64.34		101 625				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
60	CC-1039 10/07/24 Compact Blower	64.35		201 625				
AMAZON.COM			CC Accounting:	201- -100-2600-610				
61	CC-1039 10/07/27 Milwaukee Battery	77.49		101 625				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
62	CC-1039 10/07/27 Milwaukee Battery	77.50		201 625				
AMAZON.COM			CC Accounting:	201- -100-2600-610				
63	CC-1039 10/07/24 Parts	23.32		101 625				
BISON FORD			CC Accounting:	101- -100-2600-610				
64	CC-1039 10/07/24 Parts	23.31		201 625				
BISON FORD			CC Accounting:	201- -100-2600-610				
65	CC-1039 10/08/24 Main't Supplies	35.63		101 625				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
66	CC-1039 10/08/24 Main't Supplies	35.64		201 625				
AMAZON.COM			CC Accounting:	201- -100-2600-610				
67	CC-1039 10/10/24 Curtains	74.95		101 625				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
68	CC-1039 10/10/24 Curtains	74.96		201 625				
AMAZON.COM			CC Accounting:	201- -100-2600-610				
69	CC-1039 10/27/24 Curtains	11.99		101 625				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
70	CC-1039 10/27/24 Curtains	12.00		201 625				
AMAZON.COM			CC Accounting:	201- -100-2600-610				
71	CC-1039 10/15/24 Hubbel HBL Locking Plug	52.95		101 625				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
72	CC-1039 10/15/24 Hubbel HBL Locking Plug	52.95		201 625				
AMAZON.COM			CC Accounting:	201- -100-2600-610				
73	CC-1039 10/23/24 Curtains, Faucet Parts	88.88		101 625				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
74	CC-1039 10/23/24 Curtains, Faucet Parts	88.89		201 625				
AMAZON.COM			CC Accounting:	201- -100-2600-610				
75	CC-1039 10/29/24 Air Filters	404.07		101 625				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
76	CC-1039 10/29/24 Air Filters	404.07		201 625				
AMAZON.COM			CC Accounting:	201- -100-2600-610				
77	CC-1039 10/29/24 Curtains	38.35		101 625				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
78	CC-1039 10/29/24 Curtains	38.36		201 625				
AMAZON.COM			CC Accounting:	201- -100-2600-610				
79	CC-1039 10/30/24 Washing Machine	49.84		101 625				
LOWES			CC Accounting:	101- -100-2600-610				



\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
80	CC-1039 10/30/24 Washing Machine	47.88		201	625			
LOWES			CC Accounting:	201-	-100-2600-610			
81	CC-1039 11/03/24 Dryer Repair Kit	20.95		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2600-610			
82	CC-1039 11/03/24 Dryer Repair Kit	20.95		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2600-610			
83	CC-1039 11/04/24 Washing Machine	254.99		101	625			
LOWES			CC Accounting:	101-	-100-2600-610			
84	CC-1039 11/04/24 Washing Machine	254.99		201	625			
LOWES			CC Accounting:	201-	-100-2600-610			
85	CC-1039 11/04/24 Washing Machine	27.98		101	625			
LOWES			CC Accounting:	101-	-100-2600-610			
86	CC-1039 11/04/24 Washing Machine	27.98		201	625			
LOWES			CC Accounting:	201-	-100-2600-610			
87	CC-1039 11/04/24 Washing Machine	116.37		101	625			
LOWES			CC Accounting:	101-	-100-2600-610			
88	CC-1039 11/04/24 Washing Machine	116.37		201	625			
LOWES			CC Accounting:	201-	-100-2600-610			
89	CC-1040 10/07/24 Mirrors	588.36		110	625			
AMAZON.COM			CC Accounting:	110-	-100-2700-610			
90	CC-1040 10/07/24 Mirrors	588.36		210	625			
AMAZON.COM			CC Accounting:	210-	-100-2700-610			
91	CC-1040 10/15/24 CPR Certification	7.48		110	625			
NATIONAL CPR FOUNDATION			CC Accounting:	110-	-100-2700-330			
92	CC-1040 10/15/24 CPR Certification	7.47		210	625			
NATIONAL CPR FOUNDATION			CC Accounting:	210-	-100-2700-330			
93	CC-1040 10/16/24 Switch	24.99		110	625			
AUTOZONE			CC Accounting:	110-	-100-2700-610			
94	CC-1040 10/16/24 Switch	24.98		210	625			
AUTOZONE			CC Accounting:	210-	-100-2700-610			
95	CC-1040 10/16/24 Light Bulbs	56.54		110	625			
TRANSPORTATION ACCESSORY			CC Accounting:	110-	-100-2700-610			
96	CC-1040 10/16/24 Light Bulbs	56.54		210	625			
TRANSPORTATION ACCESSORY			CC Accounting:	210-	-100-2700-610			
97	CC-1040 10/16/24 Light Bulbs	57.48		110	625			
AMAZON.COM			CC Accounting:	110-	-100-2700-610			
98	CC-1040 10/16/24 Light Bulbs	57.48		210	625			
AMAZON.COM			CC Accounting:	210-	-100-2700-610			
99	CC-1040 10/22/24 Supplies	31.98		110	625			
STAPLES			CC Accounting:	110-	-100-2700-610			
100	CC-1040 10/22/24 Supplies	31.99		210	625			
STAPLES			CC Accounting:	210-	-100-2700-610			
101	CC-1040 10/28/24 Def 5gal	95.00		110	625			
NORTH 40 OUTFITTERS			CC Accounting:	110-	-100-2700-610			

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
102		CC-1040 10/28/24 Def 5gal	94.99		210	625		
		NORTH 40 OUTFITTERS		CC Accounting:	210-	-100-2700-610		
103		CC-1040 10/29/24 Light Bulbs	64.99		101	625		
		AMAZON.COM		CC Accounting:	101-	-100-1000-610		
104		CC-1040 10/29/24 Light Bulbs	65.00		201	625		
		AMAZON.COM		CC Accounting:	201-	-100-1000-610		
105		CC-1041 10/09/24 Make Music Subscription	149.00		101	625		
		MAKEMUSIC INC		CC Accounting:	101-	-100-1000-682		
106		CC-1042 10/08/24 FCS - Groceries	103.03		201	625		
		SAMS CLUB		CC Accounting:	201-	-390-1000-610		
107		CC-1042 10/08/24 FCS - Groceries	39.95		201	625		
		SMITHS		CC Accounting:	201-	-390-1000-610		
108		CC-1042 10/10/24 FCS - Groceries	19.27		201	625		
		468 MARKET		CC Accounting:	201-	-390-1000-610		
109		CC-1042 10/16/24 Curtains	225.95		101	625		
		AMAZON.COM		CC Accounting:	101-	-100-1000-610		
110		CC-1042 10/16/24 Curtains	121.29		101	625		
		AMAZON.COM		CC Accounting:	101-	-100-1000-610		
111		CC-1042 10/16/24 Surface Pen	69.69		101	625		
		AMAZON.COM		CC Accounting:	101-	-100-1000-610		
112		CC-1042 10/18/24 Business Book	55.99		201	625		
		AMAZON.COM		CC Accounting:	201-	-390-1000-640		
113		CC-1042 10/21/24 FCS - Groceries	79.05		201	625		
		SAMS CLUB		CC Accounting:	201-	-390-1000-610		
114		CC-1042 10/21/24 FCS - Groceries	15.35		201	625		
		SMITHS		CC Accounting:	201-	-390-1000-610		
115		CC-1042 10/23/24 Classroom Supplies	27.03		101	625		
		AMAZON.COM		CC Accounting:	101-	-100-1000-610		
116		CC-1042 10/24/24 Misc SpEd Supplies	149.46		201	625		
		AMAZON.COM		CC Accounting:	201-	-280-1000-610		
117		CC-1042 10/29/24 FCS - Groceries	16.37		201	625		
		468 MARKET		CC Accounting:	201-	-390-1000-610		
118		CC-1042 10/30/24 Business Book	66.29		201	625		
		AMAZON.COM		CC Accounting:	201-	-390-1000-640		
119		CC-1042 11/01/24 Finance Book	24.25		201	625		
		AMAZON.COM		CC Accounting:	201-	-390-1000-640		
120		CC-1042 11/01/24 Flash Cards	34.75		101	625		
		AMAZON.COM		CC Accounting:	101-	-280-1000-610		
121		CC-1042 11/04/24 SpEd Supplies	42.75		101	625		
		AMAZON.COM		CC Accounting:	101-	-100-1000-610		
122		CC-1042 11/04/24 SpEd Supplies	42.75		201	625		
		AMAZON.COM		CC Accounting:	201-	-100-1000-610		
123		11/04/24	76.79		101	100-2500	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
124		CC-1042 11/04/24	76.79		201	100-2500	810	
9095	13501S	1557 AMERICAN EXPRESS	259.80					
1		CC-1043 10/22/24 Hose, Sprinkler	129.90		101	625		
	AMAZON.COM				CC Accounting: 101-	-100-2600-610		
2		CC-1043 10/22/24 Hose, Sprinkler	129.90		201	625		
	AMAZON.COM				CC Accounting: 201-	-100-2600-610		
9096	13503S	163 ECKROTH MUSIC CO.	447.71					
1		5449403 10/03/24 Folders & Band Books	74.60*		101	100-1000	640	
2		5449403 10/03/24 Folders & Band Books	74.60*		201	100-1000	640	
3		5449448 10/03/24 Band Books	129.90*		101	100-1000	640	
4		5449448 10/03/24 Band Books	129.90*		101	100-1000	640	
5		5464659 10/14/24 Band Books	12.99*		101	100-1000	640	
6		5482116 10/30/24 Neck Straps	25.72		101	100-1000	610	
9097	13504S	1809 MUST	3,443.00					
3		DEC24 12/01/24 Dec Retiree Insurance - CM	842.00*		289	100-1000	260	89
4		DEC24 12/01/24 Dec Retiree Insurance - LC	40.00*		289	100-1000	260	89
5		DEC24 12/01/24 Dec Retiree Insurance - RM	778.00*		289	100-1000	260	89
6		DEC24 12/01/24 Dec Retiree Insurance - KM	1,783.00*		289	100-1000	260	89
		# of Claims 29	Total: 69,097.48	# of Vendors 27				



Account	Receipts					Invest	Misc.		Closing Balance
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 ANNUAL	222.83	0.00	0.00	0.00	0.00		0.00	0.00	222.83
36 ART	2271.11	0.00	0.00	0.00	0.00		0.00	0.00	2271.11
2 ATHLETICS	29522.34	6376.82	28.00	4633.52	0.00		0.00	-280.00	28087.04
77 ATHLETICS REVOLVING	-3880.34	3484.78	152.00	7784.00	0.00		0.00	0.00	570.88
5 BAND	7173.46	320.29	0.00	0.00	0.00		0.00	0.00	6853.17
51 BOOK FAIR	900.00	0.00	0.00	0.00	0.00		0.00	0.00	900.00
3 BPA	917.59	161.08	0.00	273.00	0.00		0.00	0.00	1029.51
4 CHEER/PEP CLUB	4317.21	585.73	0.00	0.00	0.00		0.00	0.00	3731.48
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
68 CLASS OF 2025	1478.41	0.00	0.00	0.00	0.00		0.00	0.00	1478.41
69 CLASS OF 2026	864.04	119.04	0.00	0.00	0.00		0.00	0.00	745.00
71 CLASS OF 2027	684.97	0.00	0.00	0.00	0.00		0.00	0.00	684.97
72 CLASS OF 2028	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
41 CLOSE UP	11892.18	0.00	0.00	6285.79	0.00		0.00	0.00	18177.97
13 CONCESSIONS	21830.09	2494.56	220.00	737.50	0.00		0.00	0.00	20293.03
47 COUNSELING	1907.17	0.00	0.00	0.00	0.00		0.00	0.00	1907.17
65 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
32 FCS	388.32	0.00	0.00	0.00	0.00		0.00	0.00	388.32
15 FFA	8752.73	8460.14	0.00	690.50	0.00		0.00	0.00	983.09
64 FOOD SERVICE CLEARING	28589.97	0.00	0.00	10.00	0.00		0.00	0.00	28599.97
12 HS BOYS' BB	2163.01	0.00	0.00	0.00	0.00		0.00	0.00	2163.01
46 HS CROSS COUNTRY	3323.33	0.00	0.00	0.00	0.00		0.00	0.00	3323.33
38 HS FOOTBALL	2778.35	0.00	0.00	0.00	0.00		0.00	0.00	2778.35
40 HS GIRLS' BB	1071.20	0.00	0.00	0.00	0.00		0.00	0.00	1071.20
66 HS GOLF	102.01	0.00	0.00	0.00	0.00		0.00	0.00	102.01
19 HS HONOR SOCIETY	4031.01	0.00	0.00	80.00	0.00		0.00	0.00	4111.01
29 HS STUDENT COUNCIL/MBI	798.13	60.99	0.00	0.00	0.00		0.00	0.00	737.14
37 HS TRACK	299.78	0.00	0.00	0.00	0.00		0.00	0.00	299.78
10 HS VOLLEYBALL	8269.46	0.00	0.00	0.00	0.00		0.00	0.00	8269.46
34 HS WRESTLING	2080.14	0.00	0.00	0.00	0.00		0.00	0.00	2080.14
57 JH BOYS BB	1315.12	0.00	0.00	0.00	0.00		0.00	0.00	1315.12
39 JH FOOTBALL	1725.73	0.00	0.00	0.00	0.00		0.00	0.00	1725.73
56 JH GIRLS BB	1240.62	31.00	0.00	0.00	0.00		0.00	0.00	1209.62
35 JH HONOR SOCIETY	208.37	0.00	0.00	0.00	0.00		0.00	0.00	208.37
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	322.00	0.00	0.00	250.40	0.00		0.00	0.00	572.40
54 JH VOLLEYBALL	500.06	0.00	0.00	0.00	0.00		0.00	0.00	500.06
55 JH WRESTLING	128.65	0.00	0.00	0.00	0.00		0.00	0.00	128.65
43 JMG	209.36	0.00	0.00	0.00	0.00		0.00	0.00	209.36
6 JUNIOR TIRP	364.69	0.00	0.00	0.00	0.00		0.00	0.00	364.69
18 K-8 MISC EARNINGS	1603.21	188.50	0.00	0.00	0.00		0.00	0.00	1414.71
26 LIVING 2 SERVE	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
25 REVOLVING	4591.46	0.00	0.00	0.00	0.00		0.00	0.00	4591.46
24 ROBOTICS	97.55	0.00	0.00	0.00	0.00		0.00	0.00	97.55
9 SCHOLARSHIP	1726.05	0.00	0.00	0.00	0.00		0.00	0.00	1726.05
33 SHOP FUND	1310.23	0.00	0.00	0.00	0.00		0.00	0.00	1310.23
31 TECHNOLOGY	18049.28	1051.88	0.00	120.00	0.00		0.00	0.00	17117.40
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

<b>Substitute Teachers</b>	
Name	
CERTIFIED	
Corder, Mary	C/FP
Gearing, Michele	C/FP
Gist, Virginia	C/FP
Goetze, Janina*	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
Joiner, Amber*	FP
Kimble, Genevieve	FP
Ludvigson, Caybree	
McKamey, Rachelle	FP
Secretarial	
Name	
Corder, Mary	C/FP
Gearing, Michele	C/FP
Skogley, Meolody	FP
McKamey, Jeanne	FP
XCELL! Afterschool Program	
Name	
Antonich, Myrtle	FP
Culp, Genevieve	FP
Dickinson, Paige	FP

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