

# **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 - January 21, 2025**

### **Priorities**

1. Develop sustainable and 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. Northern Division/District realignment submitted to MHSA, expected to be finalized at MHSA Annual Meeting on January 20, 2025
2. Received quotes for track/football field sound system
3. End-of-season surveys completed for Junior High Basketball
4. Junior High Basketball end-of-season evaluations complete for all coaches
5. Began community open gyms on Sundays & Wednesdays, coinciding with Pickleball
6. Attended Northern C Divisional/District 10C Winter Meetings, January 25, 2025
7. Attended MHSA Annual Meeting in Billings, January 19/20, 2025

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

1. Cascade All Girls Wrestling Mixer, Jan 30
2. Mini Cheer Camp, Jan 31
3. HS Wrestling Divisional (Butte), Feb 7/8
4. HS Wrestling State (Billings), Feb 13-15
5. HS Basketball Senior Night, Feb 14
6. FFA District LDE, Feb 17
7. HS Basketball Districts (Great Falls), Feb 20-22
8. Little Guy Wrestling Tournament, Feb 21-22

## **ACTIVITIES UPDATE**

### **FFA**

- Fundraising ongoing for District/State competitions
- Mechanics Competition (Lewistown), Jan 25
- Mechanics Competition (Melstone), Feb 3

### **BPA**

- Fundraising ongoing for State/National competitions
- Regional Competition, Jan 20

### **Music**

N/A

## **Science Fair**

N/A

## **Pep Club**

N/A

## **ATHLETICS UPDATE**

### **XC**

- Head Coach position currently being advertised for hire, closes Jan 27

### **JH Basketball**

- Season complete
- End of Season Surveys complete
- Coaching evals complete

### **HS Basketball**

- Boys Team, 15 players
  - Currently 1st in District 10C
- Girls Team, 16 players
  - Currently 1st in District 10C

### **HS Wrestling**

- Boys Team, 17 wrestlers
  - Currently ranked 2nd in Class C
- Girls Team, 6 wrestlers
  - Currently ranked 4th in Class C

### **HS Track**

- Cascade Top 8 confirmed for April 28

### **Coaching Recommendations**

JH Boys Basketball: Kory Hastings

JH Girls Basketball: Travis Edmundson

HS Track Volunteer Assistant: Christa Hardy

HS Golf 1st Assistant: Kourtney Gearing

HS Golf Volunteer Assistant: Mike Moore

JH Track 1st Assistant: Lynn Formell

JH Track 2nd Assistant: Savannah Collins

JH Track Volunteer Assistant: Liz Edmundson

**Newly formed conferences after the Class C Division re-alignment, 2025-2027**

**East:**

2C	3C	4C
Bainville	Circle	Broadus
Brockton	Frazer	Ekalaka
Culbertson	Lustre Christian	Jordan
Med Lake/Froid	Nashua	Plevna
Richey/Lambert	Saco/Whitewater/Hinsdale	Terry
Savage	Scobey/Opheim	Wibaux
Westby/Grenora		

**West:**

12C	13C	14C
Gardiner	Drummond	Charlo
Shields Valley	Granite	Hot Springs
West Yellowstone	Lincoln	Noxon
Manhattan Christian	Seeley-Swan	St. Regis
Twin Bridges	Valley Christian	Two Eagle River
Sheridan	Victor	Superior
Harrison?		Alberton

**North:**

**Basketball:**

8C	9C	10C
Belt	Big Sandy	Augusta
Cascade	Box Elder	Chester/Joplin/Inverness
Centerville	Dodson	Heart Butte
Great Falls Central	Hays Lodgepole	Power/Dutton/Brady
Highwood	North Star	Sunburst
Simms	Turner	Valier

**Volleyball/Track**

6C	7C
Augusta	Belt
Cascade	Big Sandy
Chester-Joplin-Inverness	Box Elder
Great Fall Central	Centerville
Heart Butte	Dodson
Power/Dutton/Brady	Hays Lodgepole
Simms	Highwood
Sunburst	North Star
Valier	Turner

**South:**

5C	6C
Denton/Geyser/Standford/Geraldine	Bridger/Belfry
Winnet/Grass Range	Park City
Roy/Winifred	Fromberg
Melstone	Northern Cheyenne
Hobson-Moore	Reed Point/Rapelje
Broadview/Lavina	Plenty Coups
Harlowton/Ryegate/Judith Gap	Roberts
White Sulphur Springs	Forsyth
	Custer/Hysham
	Absarokee

Welcome back after the long Christmas break! I hope all students, staff, and community members enjoyed their time off. We returned to the building with only one week remaining in the first semester. We are officially in the second week of the second semester and halfway through the school year. I want to thank everyone for their efforts and positive contributions to our school during the first half of the year.

At the end of the first semester, our school attendance is looking great, as we are tracking ahead of last year's numbers and the national average. The national attendance average is 90% (NCES).

School	Percent in Attendance 2023-2024	Percent in Attendance 2024-2045
Pk - 3	93%	95%
4-5	94%	95%
6-8	93%	96%
9-12	91%	93%

We are certainly pleased with the overall improvement in attendance percentages. We are looking for ways to continue improving attendance and honor students who are consistently present by adding some positive rewards and celebrating those with perfect attendance for the first semester. Through the use of positive support, we also hope to encourage those who struggle to attend school each and every day.

The second statewide testing window for MAST is open and will close on the 21st of February. School is not in session on the 20th of February, so I plan to use the week of the 17th for make-up times for students who may need to finish before the long weekend.

First and second grade classrooms are taking a field trip to the Lewis and Clark Interpretive Centre this Wednesday morning.

The next PIR day for teachers is scheduled for this coming Friday. The plan is to complete our book study with a session focused on special education. Our co-op director will be in attendance to support this session.

The fourth and fifth grade ski trip is this Friday, followed by a third through fifth trip on the 14th of February.

The long-term substitute position for second grade has been filled, and we are excited to welcome a new member to the team.

Until next time,  
Michael Wilson

Superintendent's Message to the Board,

Gov Gianforte delivered his State of the State Address on the 13th. During his speech he expressed support for the STARS Act. I am still hearing the same news that it is highly likely to pass. Since returning after break, we have been more busy than normal so we have yet to create plausible salary matrixes that would allow us to qualify for the potential passing of this bill. I expect that we will have some numbers here within a week or two.

There has also been a lot of talk about the "bathroom bill" that would require people to use only those bathrooms that align with their sex assigned at birth - including transgender people - this bill passed the House Judiciary Committee on Monday of last week along partisan lines. House Bill 121 defines sex as either male or female, determined by a person's biological or genetic makeup, and excludes the "subjective" experience of gender. It applies to all public facilities - including universities, government buildings, libraries, corrections facilities and more - as well as domestic violence shelters that receive state dollars. I will update you as I learn more about this bill. There are several other bills that have been heard at committee levels but the above two are getting a lot of press attention. Most of the other bills so far change or clarify funding calculations with regards to school finance.

Our PA system is failing in several locations. We have completed several repairs and updates but we are likely going to have to spend around \$20K - \$40K to fix the problems. I see this as a security and safety issue because we rely heavily on these systems to relay real time information that might be crucial for student safety. There are no current grants that we can find that would help us in this matter. If we can pass the tech levy, I think we could use that money to help repair and replace these malfunctioning systems. If we do not get the tech levy, I will likely make a recommendation to use interlocal funds as I think this is a significant weakness. This will be one of the talking points for the tech levy.

I completed all the requirements of my provisional superintendent internship and I have the State superintendent certification. I sent that certification to our County superintendent as required by law and the school district has the record on file as well. The Montana Office of Public Instruction has also updated their records accordingly.

With Badger Pride,

Levi Collins

**PRIOR YEARS**

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

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Dec	2023	101	General	\$119,310.22	\$ 593,060.09	\$ 1,552,352.00	\$1,552,352.00	\$ 959,291.91	38%
Dec	2023	201	General	\$ 83,209.81	\$ 438,103.08	\$ 1,128,684.00	\$1,128,684.00	\$ 690,580.92	39%
Dec	2022	101	General	\$116,356.44	\$ 546,935.66	\$ 1,467,139.00	\$1,467,139.00	\$ 920,203.34	37%
Dec	2022	201	General	\$ 87,077.52	\$ 405,250.52	\$ 1,030,278.00	\$1,030,278.00	\$ 625,027.48	39%
Dec	2021	101	General	\$100,288.98	\$ 489,780.80	\$ 1,430,304.03	\$1,430,304.03	\$ 940,523.23	34%
Dec	2021	201	General	\$ 74,207.08	\$ 370,695.83	\$ 1,017,084.98	\$1,017,084.98	\$ 646,389.15	36%
Dec	2020	101	General	\$ 97,400.40	\$ 498,917.45	\$ 1,445,690.00	\$1,445,690.00	\$ 946,772.55	35%
Dec	2020	201	General	\$ 66,860.85	\$ 338,190.48	\$ 1,014,350.00	\$1,014,350.00	\$ 676,159.52	33%
<b>4 YR AVERAGE</b>									<b>36%</b>

**CURRENT YEAR**

CASCADE PUBLIC SCHOOLS  
 Statement of Expenditure - Budget vs. Actual Report  
 For the Accounting Period: December 2023

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Dec	2024	101	General	\$ 14,063.80	\$ 605,765.69	\$ 1,606,677.10	\$1,606,677.10	\$1,000,911.41	38%
Dec	2024	201	General	\$ 13,781.14	\$ 450,983.37	\$ 1,215,416.96	\$1,215,416.96	\$ 764,433.59	37%
<b>Grand Total:</b>				<b>\$ 27,844.94</b>	<b>\$1,056,749.06</b>	<b>\$ 2,822,094.06</b>	<b>\$2,822,094.06</b>	<b>\$1,765,345.00</b>	<b>38%</b>





# APPENDIX B

## BOARD REPORTS

Section I - Board Evaluation

Section II - Board Hours

# Regular Board Meeting Assessment

3 responses

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Please Enter the Date of the Board Meeting

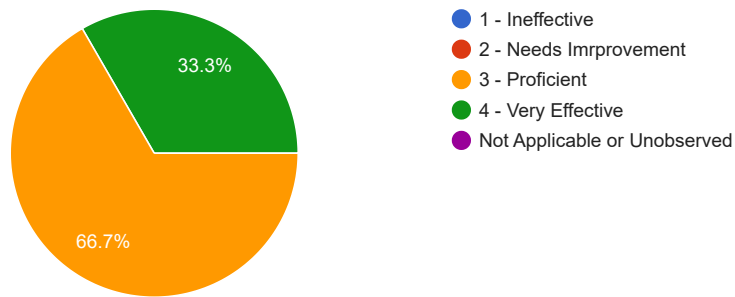
3 responses

Dec 2002	17
Dec 2024	17 2

An agenda was used and followed.

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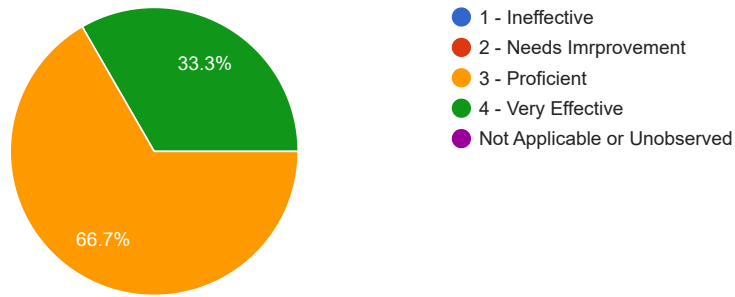
3 responses



Discussion focused on areas of board authority.

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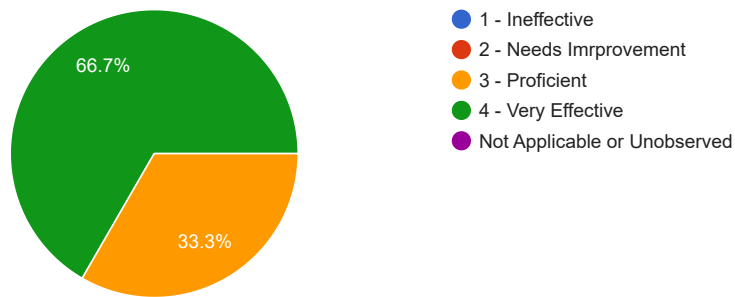
3 responses



The board discussed all available options.

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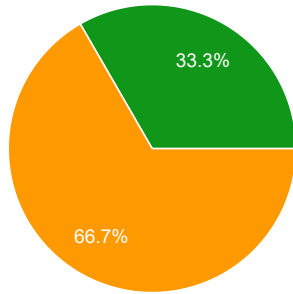
3 responses



Everyone was on time and prepared to work.

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3 responses

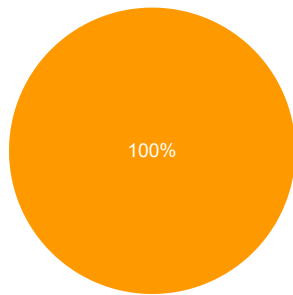


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

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

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3 responses

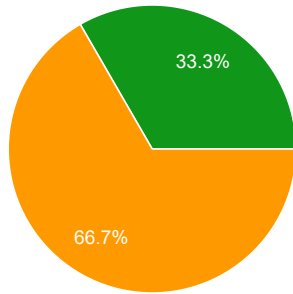


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Facts and feelings about issues were discussed.

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3 responses

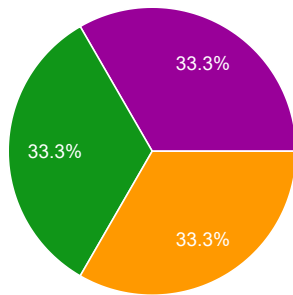


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Disagreements (conflicts) were dealt with, not avoided.

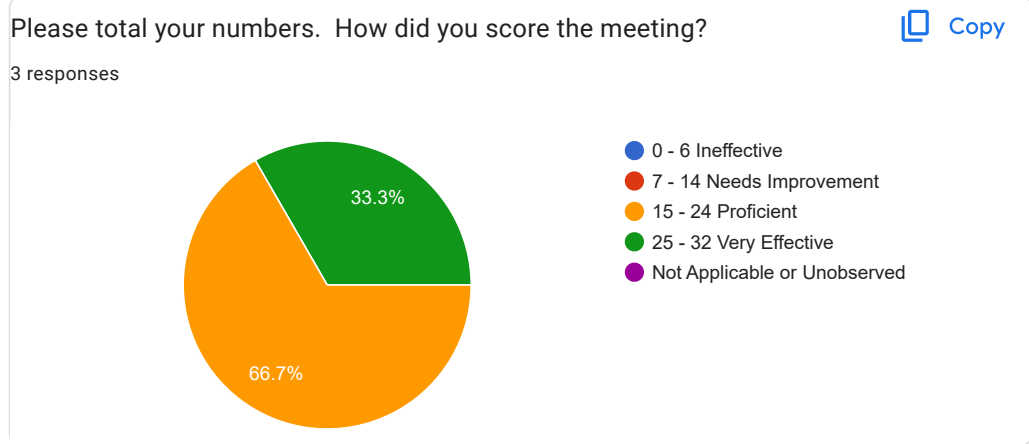
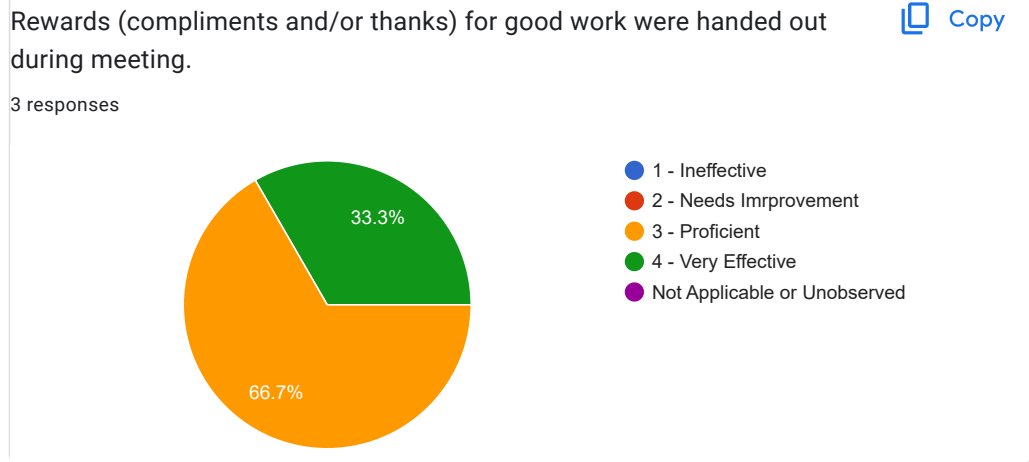
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3 responses



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





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



## 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
	1/14/24	Superintendent Evaluations	1
	1/14/25	Back to School Primer	6
	1/14/25	School Board Leadership Training	6
<b>Total</b>			<b>21</b>
<b>Rick Cummings</b>	1/16/2025	MCEL 2024	30
	1/16/2025	Superintendent Evaluations	1
<b>Total</b>			<b>31</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>



# APPENDIX C

## NEW BUSINESS

Section I - Memorandum of Understanding

Section II - Budget Amendment

Section III - Route Revisions

Section IV - Activities Vehicle Proposal

Memorandum of Understanding

January 14, 2025

This Memorandum of Understanding is in reference to the language in Section 6.1 of the 2023-2025 Collective Bargaining Agreement, which states “Any hours scheduled outside of the teacher’s normal school day (i.e. open house, family night, subject night...) shall be proposed by the calendar committee prior to adoption by the board.” and Section 6.5 stating “The committee will present the proposed calendar to the Board which will approve the calendar. The school calendar shall be part of the school district policy of operation and shall not be part of this Agreement.”

Due to a conflict in the master schedule, administration is proposing a change to the SY2024-2025 calendar. Parent/Teacher Conferences and the High School Girls Wrestling Mixer are both scheduled for January 30, 2025. This conflict creates issues for the use of the building for both events, as well as creates a hardship for parents/guardians who may be attending both events. To resolve this conflict, administration proposes moving Parent/Teacher Conferences to the following Tuesday, February 4, 2025.

All parties agree that this adjustment supports the successful facilitation of both events while maintaining the integrity of the school calendar. The Cascade Board of Trustees, Administration, and Cascade Education Association (CEA) will work collaboratively to minimize disruptions and provide sufficient notice to staff, students, and families regarding the change.

Signed this 21<sup>st</sup> day of January, 2025.



\_\_\_\_\_  
President, Cascade Education Association



\_\_\_\_\_  
Superintendent / Board Chair

Attest,



\_\_\_\_\_  
District Clerk



December 6, 2024

Cascade Elementary School  
Attn: Karsen Floerchinger  
PO Box 529  
Cascade, MT 59421

RE: Funding for Significant Enrollment Increases

Dear Clerk Floerchinger,

The Office of Public Instruction (OPI) is providing notice of HB 36 (2023 Legislative session) which revises the funding for Significant Enrollment Increases. HB 36 modifies section 20-9-166, MCA, to allow Significant Enrollment Increase (SEI) payments as described below. It also repeals 20-9-314, MCA, which provided procedures for determining eligibility and the amount of increased average number belonging (ANB) due to unusual enrollment increase.

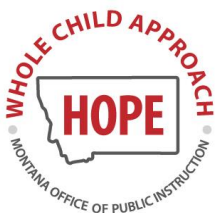
Based upon the OPI calculations for FY2025, 0101 Cascade Elementary is eligible for a Significant Enrollment Increase payment of \$40,364.80. The SEI Calculation worksheet can be found on the School Finance website under [State School Payments>Entitlements](#).

In general, the SEI payment eligibility process is described in the bill as follows:

- School districts that experience an enrollment increase based on the October enrollment count in the current year converted to ANB must be greater than the budget limitation ANB for the fiscal year three years prior by 110%.
- The SEI payment is described in HB 36 as an amount that is the difference between 80% of the district's total per-ANB entitlement for that fiscal year using the most current October enrollment count minus the "absorption factor", and 80% of the district's initial per-ANB entitlement for that fiscal year.
- The absorption factor is defined as an ANB amount rounded to the nearest whole number equal to the sum of five ANB plus 3% of the district's budget limit ANB for that fiscal year.

The **timeline** for the SEI payment is as follows:

- By December 1<sup>st</sup> each year following the October enrollment count, the OPI must determine the school districts that qualify for an SEI payment.





- By December 15<sup>th</sup> of each year, the OPI must notify schools of their eligibility for a SEI payment.
- No later than March 1<sup>st</sup>, the trustees of an SEI payment qualifying district are to notice OPI of acceptance of all or partial amount of the allowable SEI payment. This is done by passing a general fund budget amendment.
- As soon as passed, the school district general fund budget amendment must be provided to the OPI.
- Upon successful completion of the budget amendment process, the OPI will begin distribution of the SEI payments using appropriation authority from the BASE aid appropriation in HB 2. This payment will be distributed to schools by the OPI in the following months along with the direct state aid payment.
- With the regularly scheduled June payment, all distributions of the SEI payment will be complete for the fiscal year.

The [Budget Amendment Packet](#) is located on our website to help you with your budget amendment timelines and requirements.

If you have question about this process or need assistance, please call Alivia Skeslien-Jenkins at 406-444-1964 or email at [alivia.skeslien-jenkins@mt.gov](mailto:alivia.skeslien-jenkins@mt.gov).

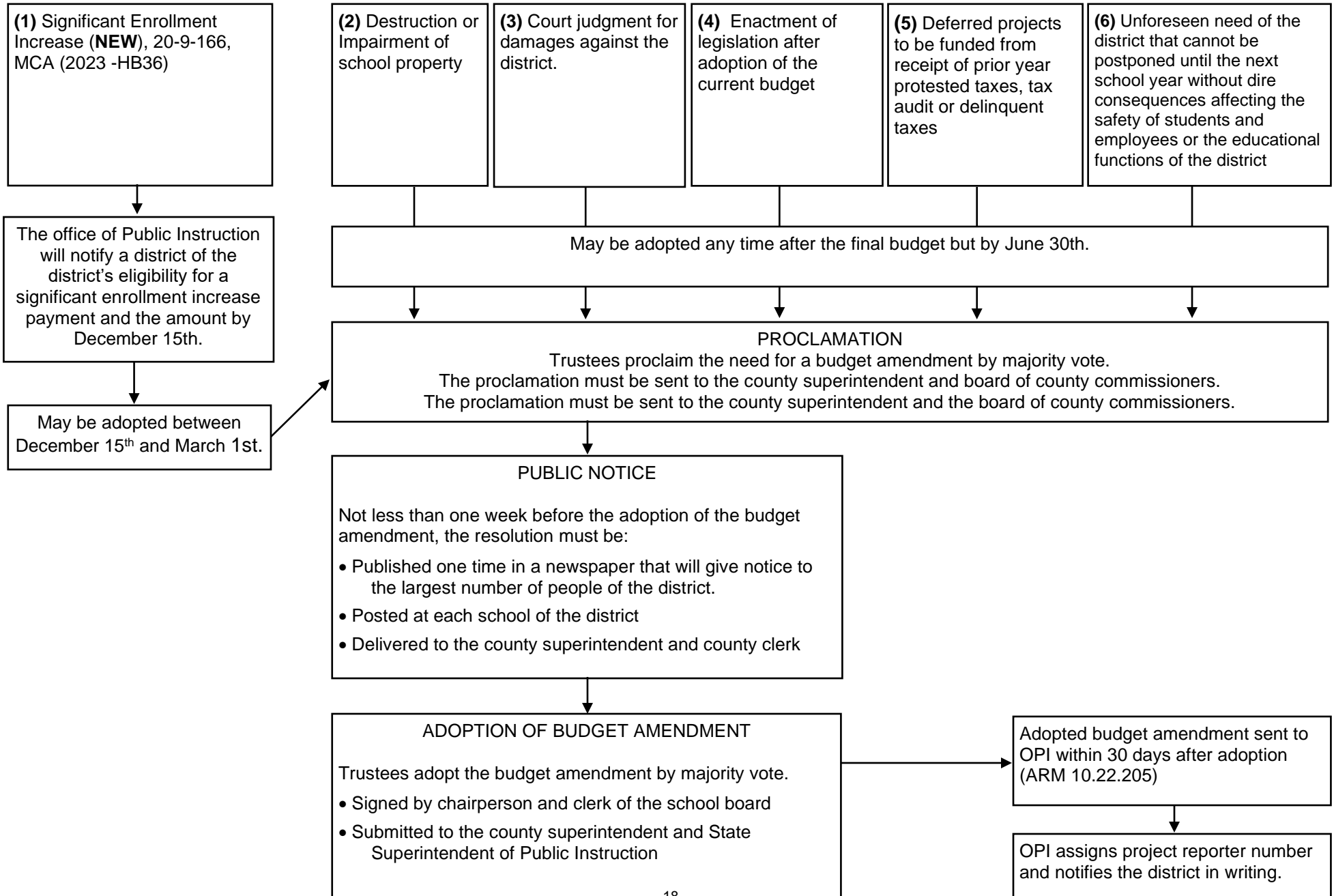
Sincerely,

*Alivia Skeslien-Jenkins*

Alivia Skeslien-Jenkins | Budget Analyst  
406-444-1964

Cc: Audit file  
Levi Collins, District Superintendent  
John Rumney, Board Chair

## BUDGET AMENDMENT PROCEDURES REASONS FOR BUDGET AMENDMENT



**BUDGET AMENDMENT PROCLAMATION  
CASCADE SCHOOL DISTRICT 3  
CASCADE COUNTY**

At a regular meeting of the board of trustees of School District No.3B, Cascade County, Montana, held January 21, 2025, at 6:00 p.m. at Cascade Public Schools, the following resolution was introduced:

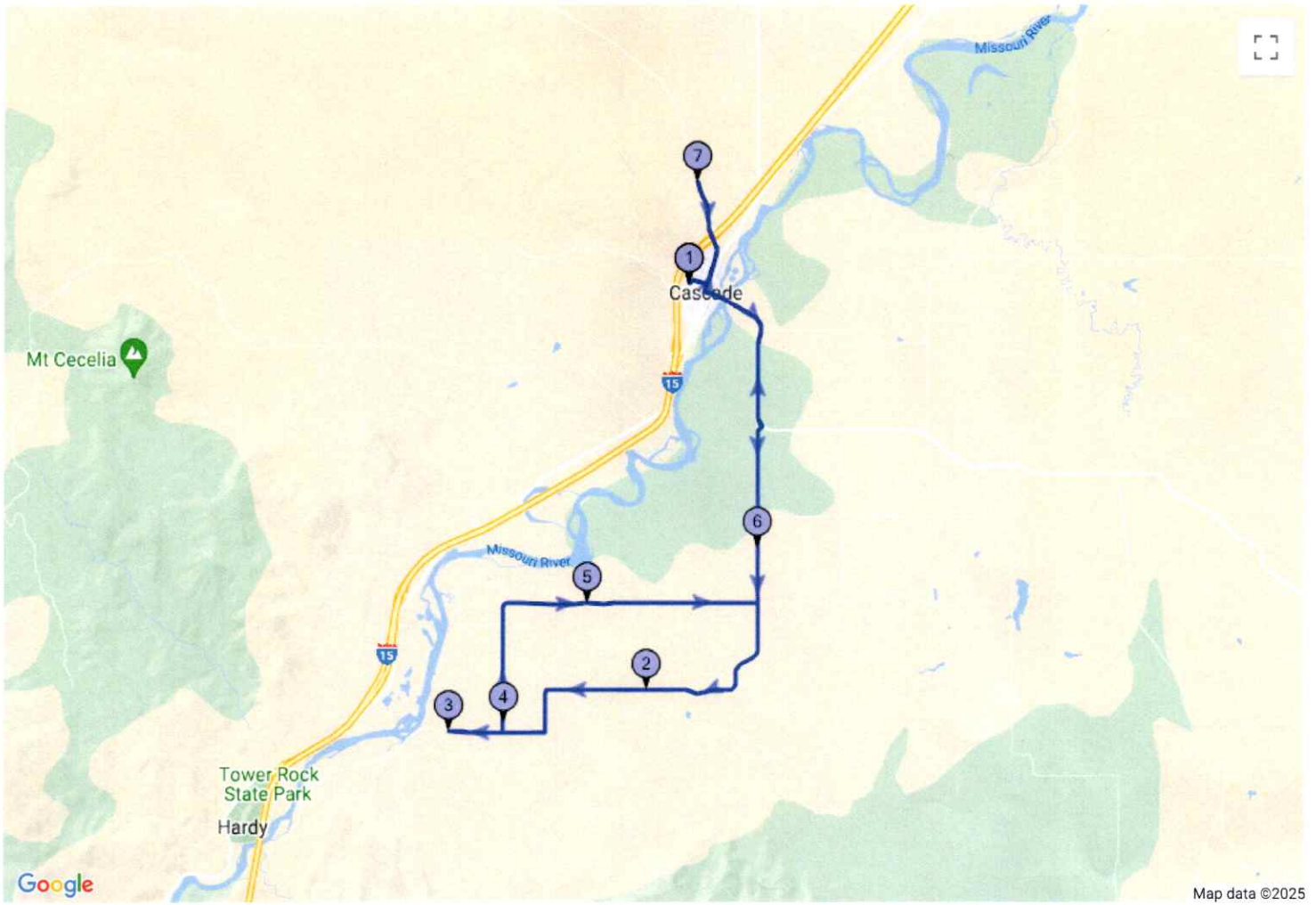
WHEREAS, the trustees of School District No. 3, Cascade County, Montana, have made a determination that as a result of significant enrollment increases, the district's budget for the General Fund does not provide sufficient financing to properly maintain and support the district for the entire current school fiscal year; and

WHEREAS, the trustees have determined that an amendment to the Elementary School General Fund budget in the amount of \$40,364.80 is necessary under the provision of Section 20-9-166 MCA and 2023 HB36; for the purpose of general operations of the Elementary School District; and





















WHEREAS, the anticipated source of financing the budget amendment expenditures shall be from the significant enrollment increase payment from the BASE aid appropriation;

THEREFORE BE IT RESOLVED that the Board of Trustees of School District No. 3, Cascade County, Montana, proclaims a need for an amendment to the Elementary School General Fund budget for fiscal year 2025 in the amount of \$40,364.80 under Section 20-9-166 MCA and 2023 HB36, for the purpose identified above, and;

BE IT FURTHER RESOLVED that the Board of Trustees of School District No.3B, Cascade County, Montana, will meet at 6 p.m. at Cascade Public Schools on February 18, 2025 for the purpose of considering and adopting the budget amendment.



**Route #1 (8 stops, duration 0:39, 21.41 miles)**

	Route #8 (Chestnut Valley)	321 Central Ave W, Cascade, MT 59421, USA		
	1. Head <b>east</b> toward <b>1st Ave NW</b>		0.04 miles	0:00
	2. Turn <b>right</b> onto <b>1st Ave NW</b>		0.20 miles	0:01
	3. Turn <b>right</b> at the 3rd cross street onto <b>1st St N</b>		0.09 miles	0:00
	4. Turn <b>left</b> at the 1st cross street onto <b>Central Ave W</b>		0.21 miles	0:01
	5. Continue onto <b>Cascade Hound Creek Rd</b>		1.76 miles	0:02
	6. Turn <b>right</b> onto <b>Sheep Creek Rd</b>		0.09 miles	0:00
	7. Slight <b>left</b> to stay on <b>Sheep Creek Rd</b>		4.17 miles	0:07
	1st Stop	Sheep Creek Rd, Cascade, MT 59421, USA		
	1. Head <b>west</b> on <b>Sheep Creek Rd</b> toward <b>Chestnut Valley Rd</b>		2.81 miles	0:05
	2nd Stop	715 Sheep Creek Rd, Cascade, MT 59421, USA		
	1. Head <b>east</b> on <b>Sheep Creek Rd</b> toward <b>Chestnut Valley Rd</b>		0.64 miles	0:01
	2. Turn <b>left</b> onto <b>Chestnut Valley Rd</b> Destination will be on the right		0.10 miles	0:00
	3rd Stop	4 Chestnut Valley Rd, Cascade, MT 59421, USA		
	1. Head <b>north</b> on <b>Chestnut Valley Rd</b> toward <b>Antelope Ln</b>		2.38 miles	0:04
	4th Stop	258 Chestnut Valley Rd, Cascade, MT 59421, USA		
	1. Head <b>east</b> on <b>Chestnut Valley Rd</b>		1.99 miles	0:03
	2. Turn <b>left</b> onto <b>Sheep Creek Rd</b> Destination will be on the left		0.65 miles	0:01
	5th Stop	138 Sheep Creek Rd, Cascade, MT 59421, USA		
	1. Head <b>north</b> on <b>Sheep Creek Rd</b> toward <b>Wolfe Rd</b>		1.35 miles	0:02
	2. Slight <b>right</b> to stay on <b>Sheep Creek Rd</b>		0.09 miles	0:00
	3. Turn <b>left</b> onto <b>Cascade Hound Creek Rd</b>		1.76 miles	0:02
	4. Continue onto <b>Central Ave E</b>		0.21 miles	0:01
	5. Turn <b>right</b> onto <b>1st St N</b>		0.44 miles	0:01
	6. Continue onto <b>First St SW/St Peters Mission Rd</b> Continue to follow St Peters Mission Rd		0.31 miles	0:01
	7. Continue straight onto <b>Simms-Cascade Rd</b>		0.61 miles	0:01
	8. Turn <b>right</b> onto <b>Ketochi Ln</b>		0.00 miles	0:00
	6th Stop	2 Ketochi Ln, Cascade, MT 59421, USA		
	1. Head <b>west</b> on <b>Ketochi Ln</b> toward <b>Simms-Cascade Rd</b>		0.00 miles	0:00
	2. Turn <b>left</b> onto <b>Simms-Cascade Rd</b>		0.61 miles	0:01

3. Continue onto <b>First St SW/St Peters Mission Rd</b>	0.31 miles	0:01
4. Continue onto <b>1st St N</b>	0.34 miles	0:01
➤ 5. Turn <b>right</b> onto <b>1st Ave NW</b>	0.20 miles	0:01
⬅ 6. Turn <b>left</b>	0.04 miles	0:00

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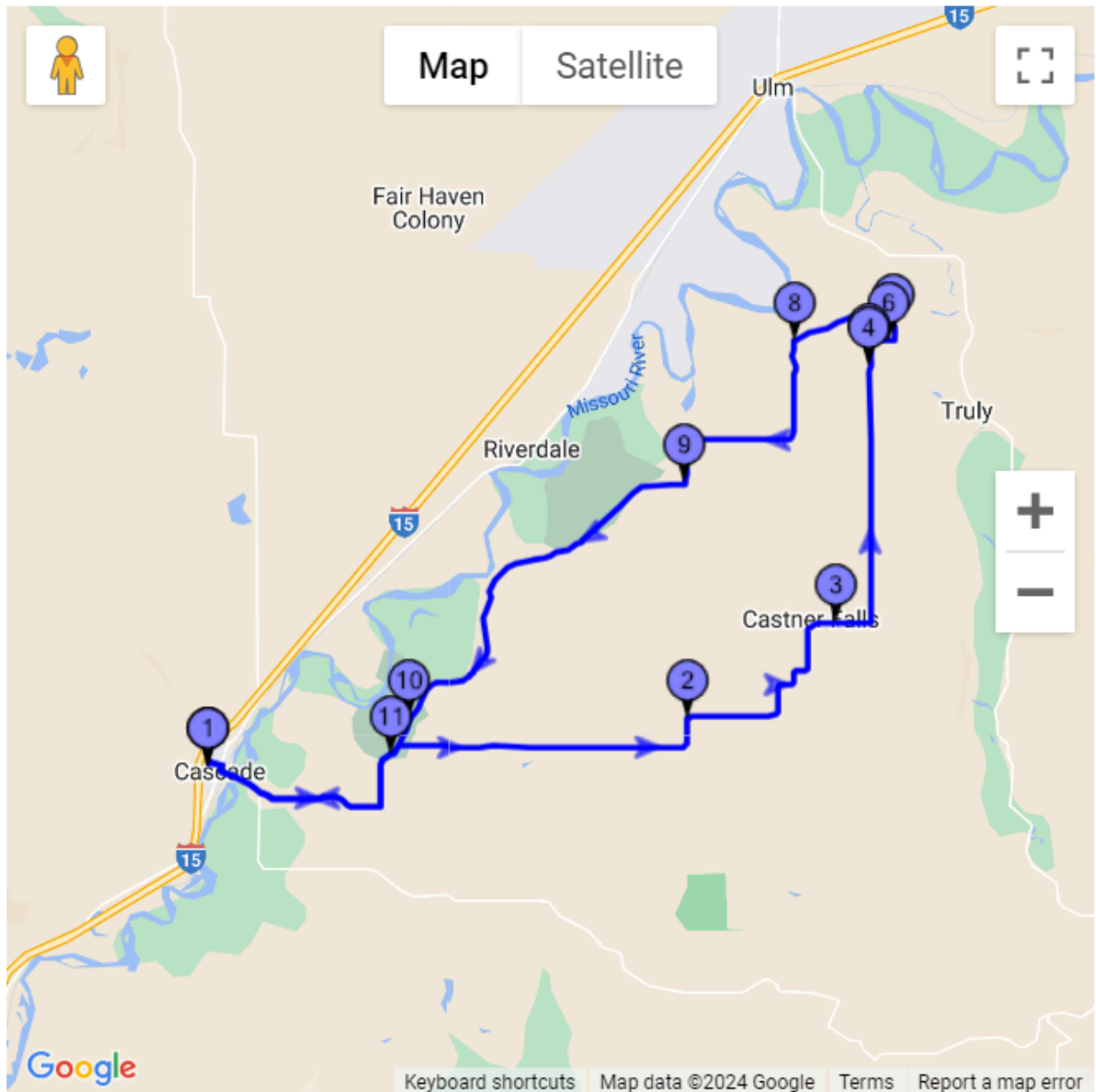
Route #8 (Chestnut Valley) (end) 321 Central Ave W, Cascade, MT 59421, USA

Cascade Public Schools  
 School Transportation Routes  
 School Year 2024-2025

Route #	Route Name	Bus #	Driver	Miles	Capacity
1	Castner Falls	584A	Fred Miller	72.8	30
2 & 3	HWY 91 and Wolf Creek	554C	Eric Mondragon	126	77
4	Ulm A	2550	Ari Cortez	62	66
5	Ulm B	767A	Laura Cortez	106	69
6	Deep Creek	740C	Tracy Taft	72	7
7	Sun River	756C	Nada Cummings	96	7
8	Chestnut Valley	560C	Dori Hughes	46	30

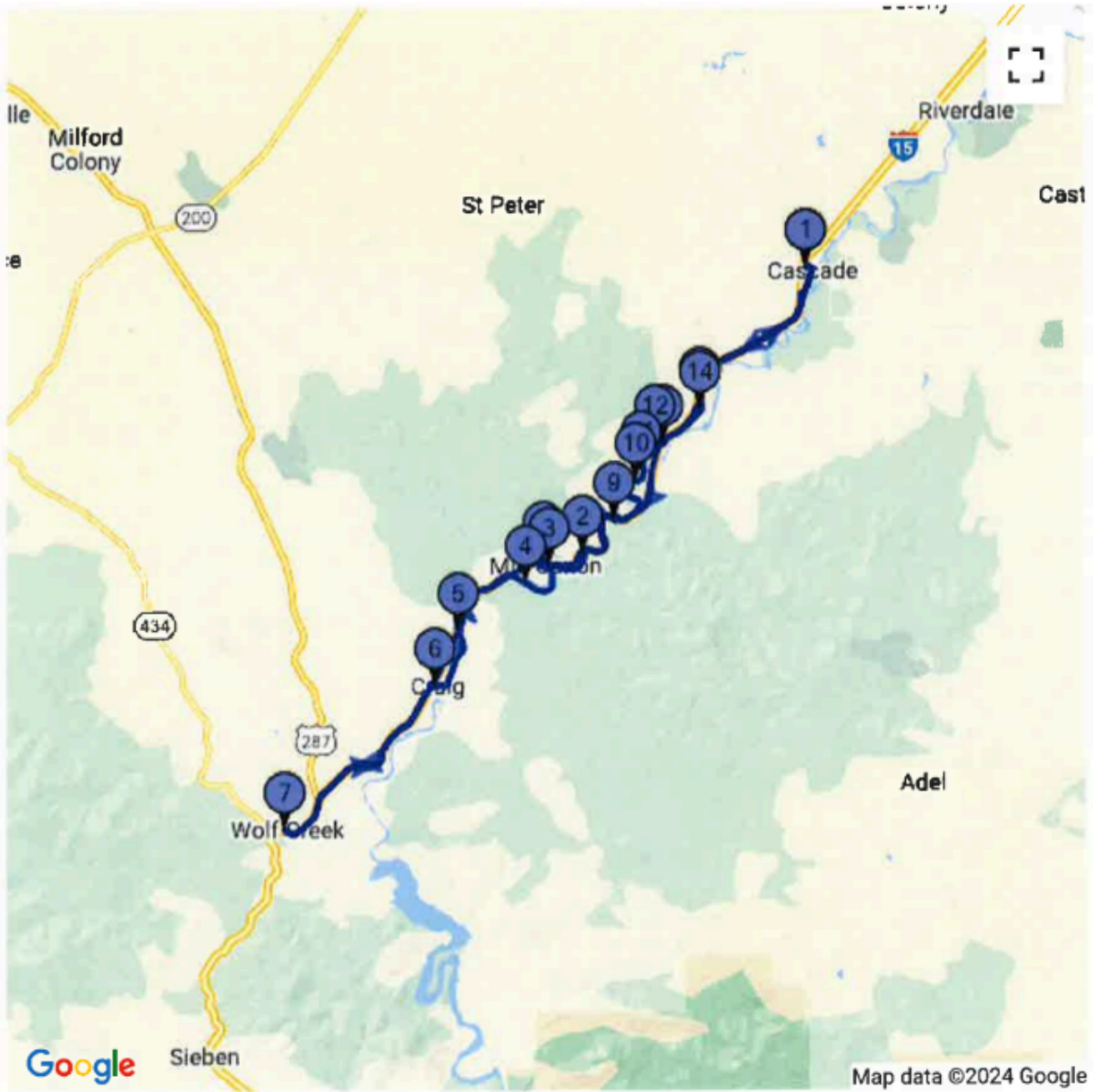
All buses arrive at school at 7:40 AM  
 All buses leave school at 4:05 PM

Route 1 Castner Falls

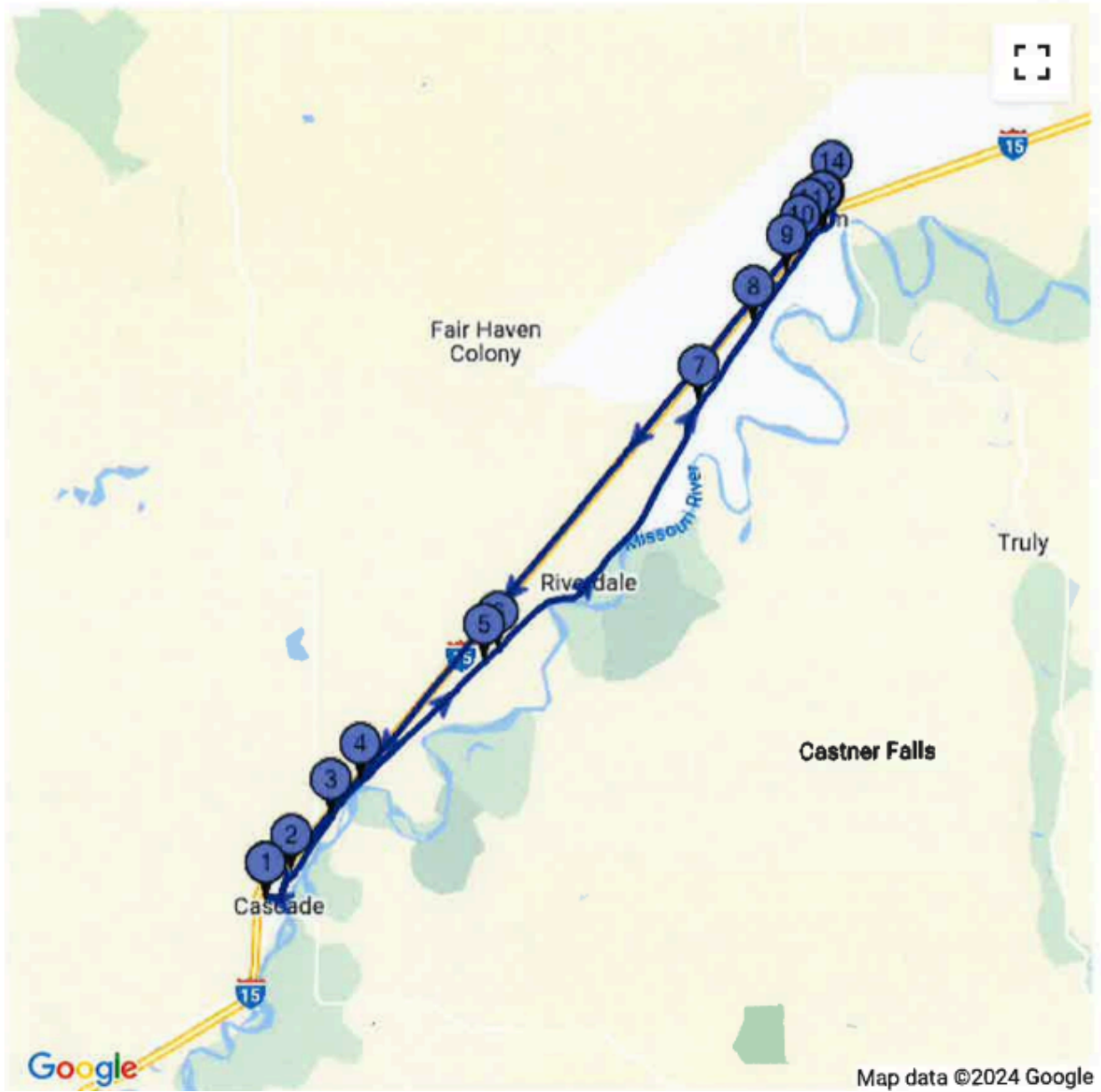




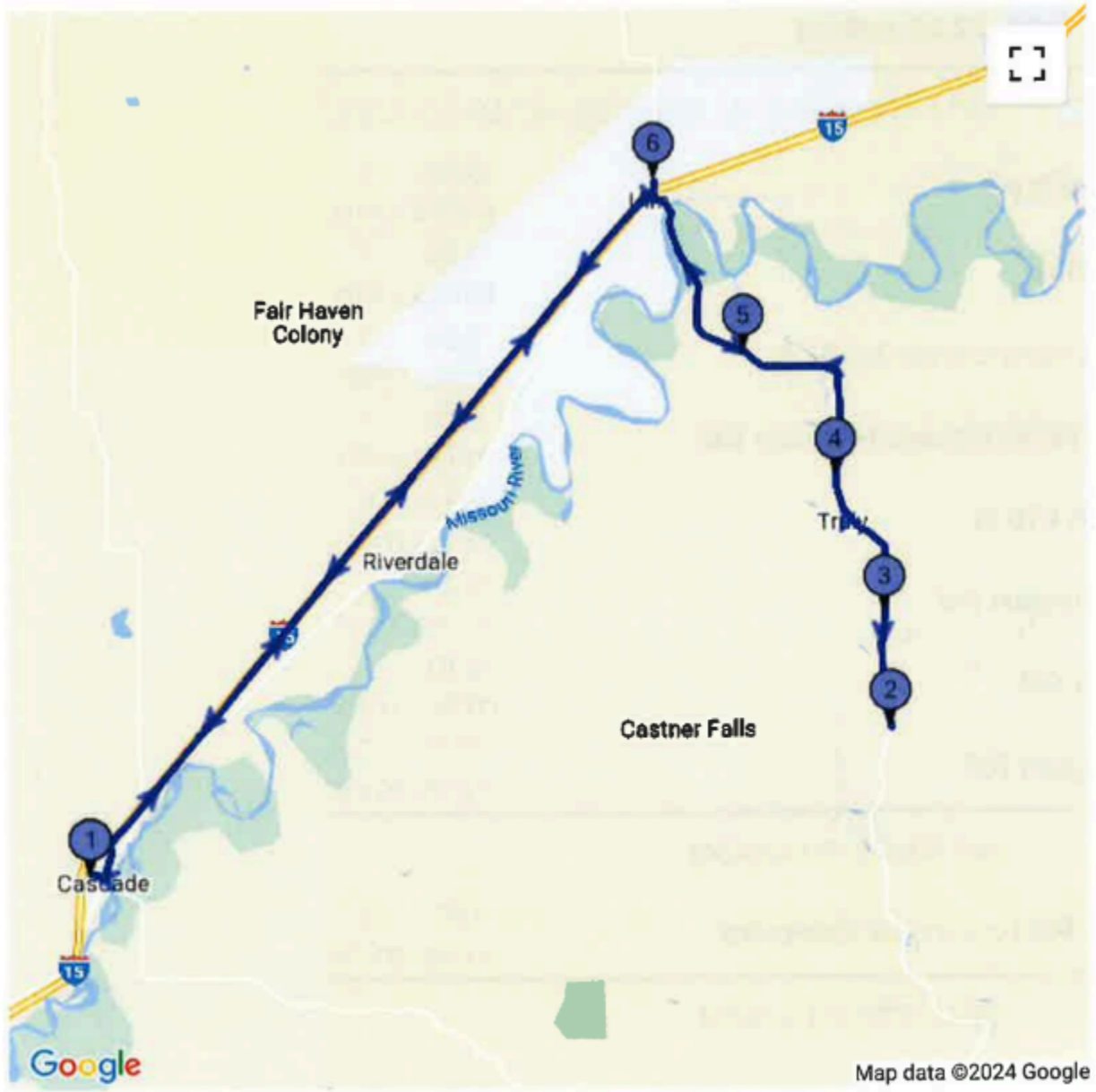
Route 2 and 3 HWY 91 and Wolf Creek



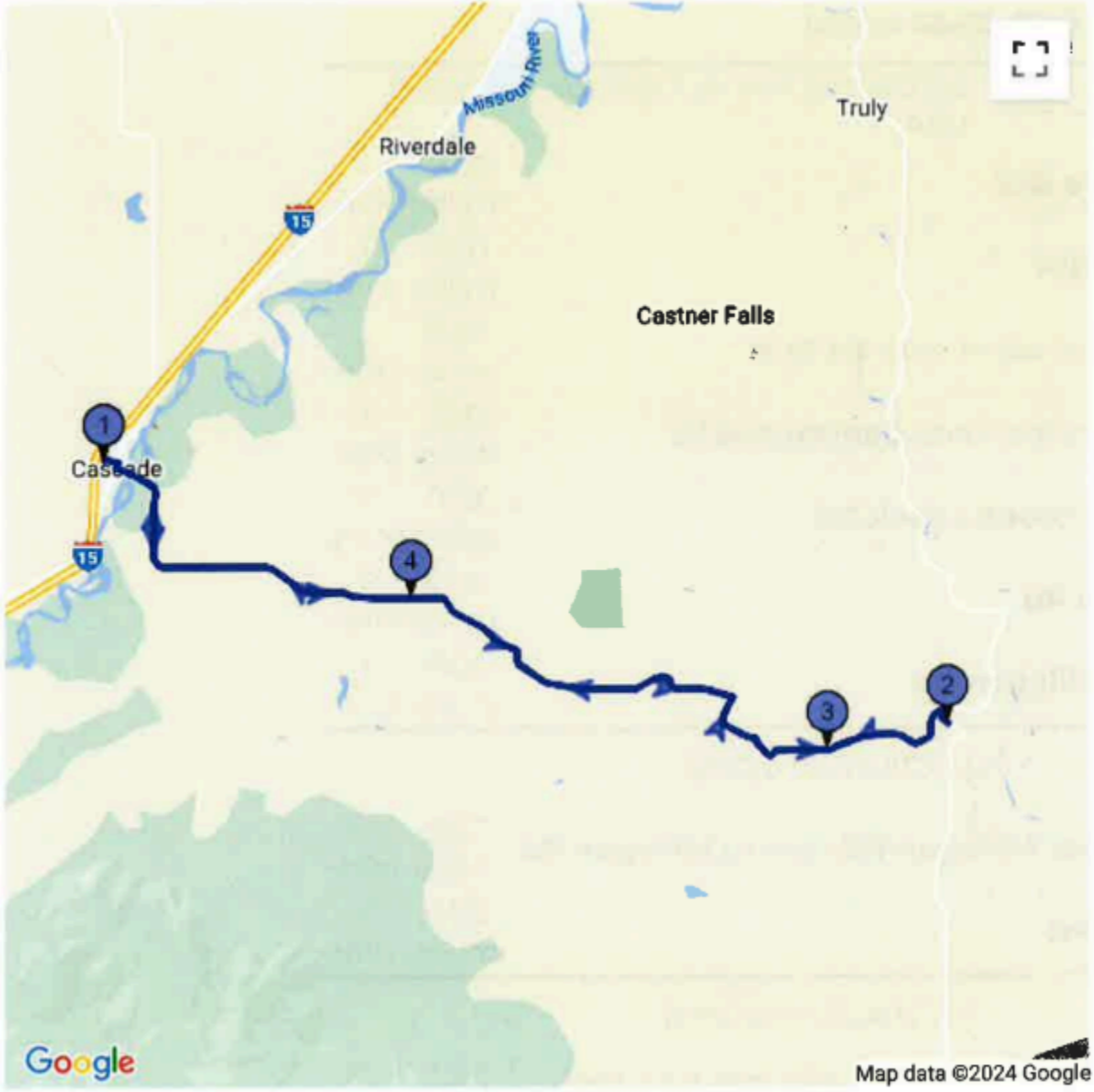
Route 4 Ulm A 62 miles



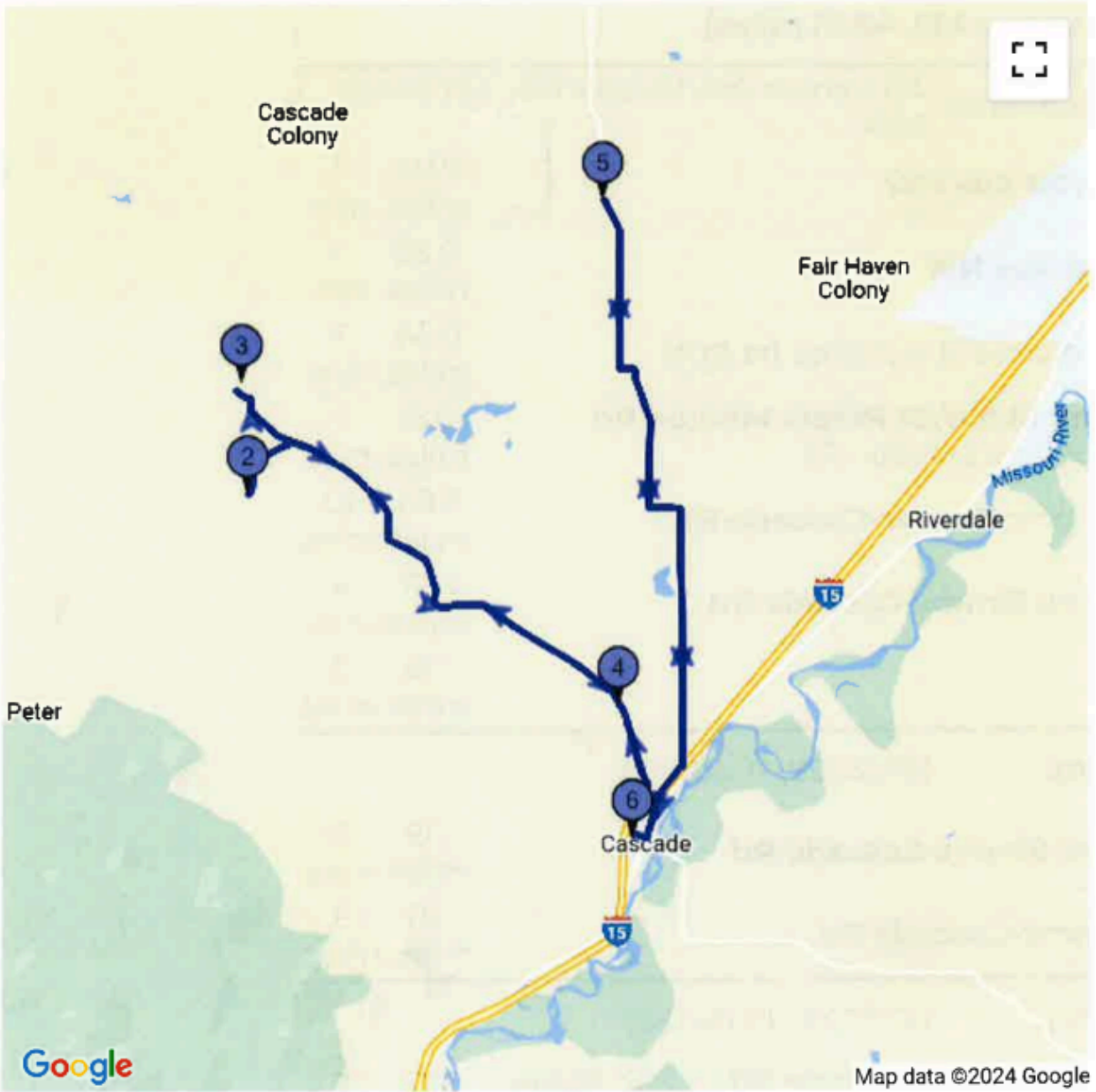
Route 5 Ulm B



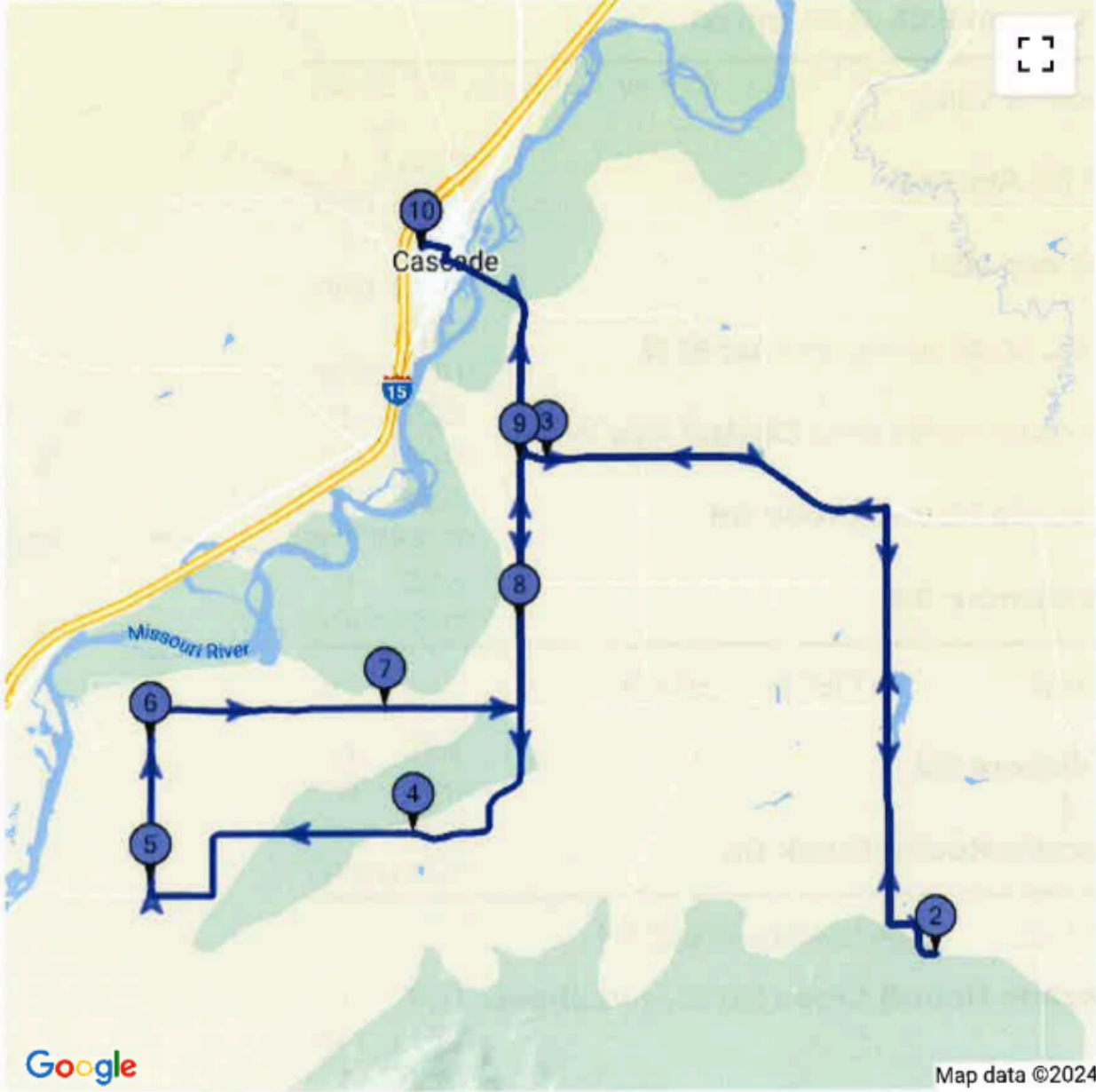
Route 6 Deep Creek



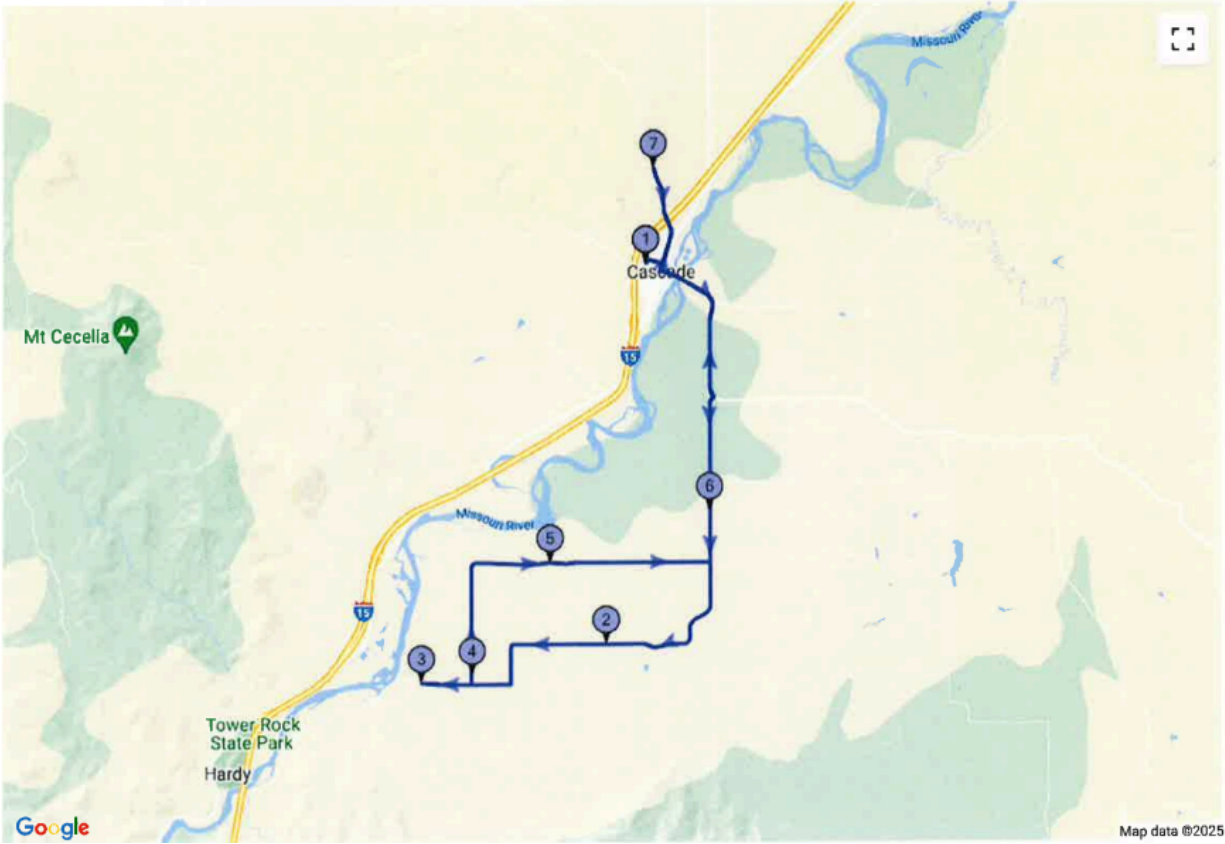
Route 7 Sun River



Route 8 Chestnut Valley 64 miles - 08/14/24 through 01/12/25



Route 8 Adel Chestnut Valley 64 miles - 01/13/24 through 05/29/25







2024 FORD E-SERIES 14 PASSENGER

\$ 121,900

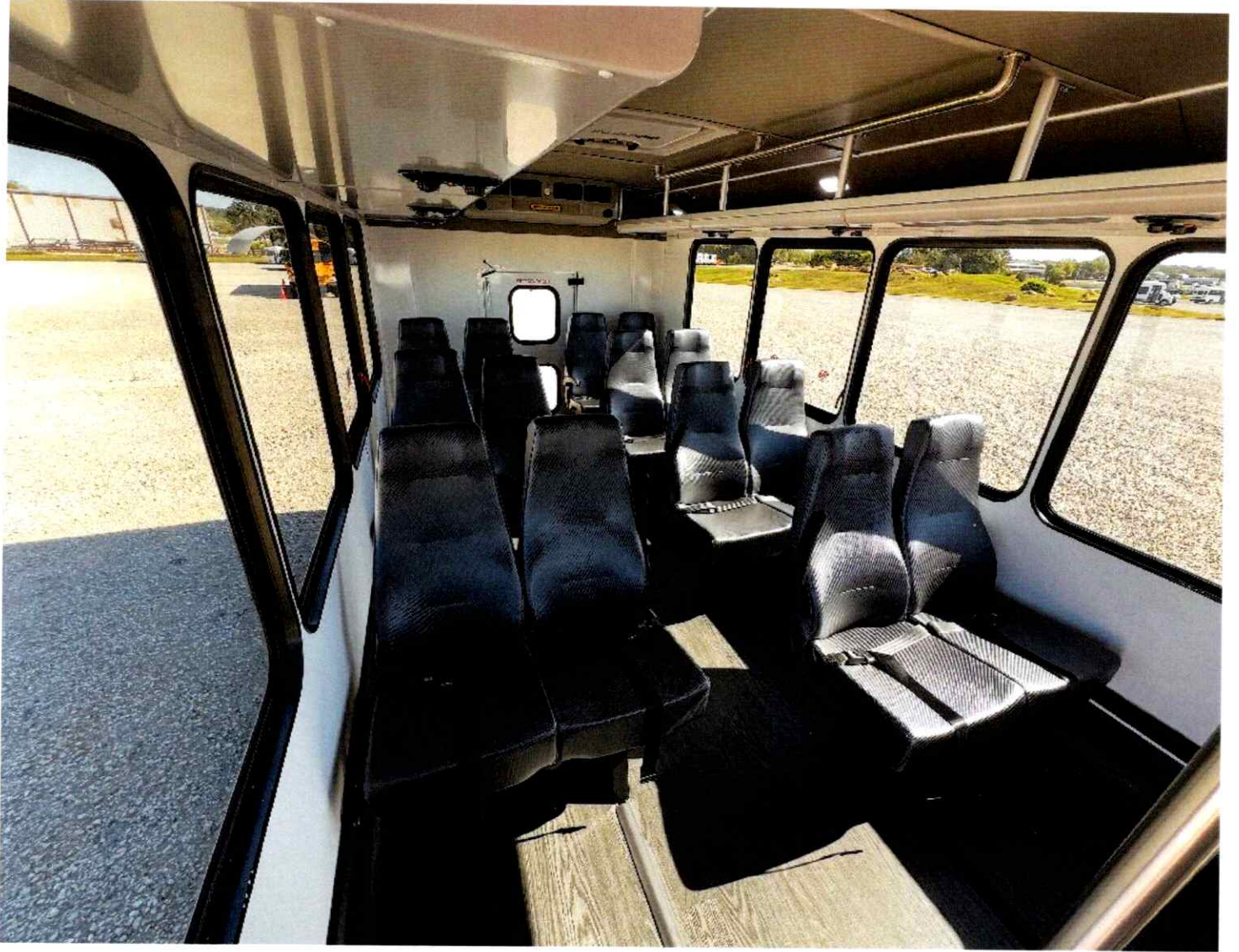
1 on lot 4 on order













# 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 VI - Individual Transportation Contracts

## Regular Meeting

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

### Board Members Present

#### High School Board

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

#### Elementary Board

John Rumney - Chair  
Iain McGregor  
Ruth Mortag (zoom)  
Rick Cummings

Not Present: Chris Wilson

Others Present: Levi Collins, Karsen Floerchinger, Jason Raether, Lawni Raether, Michael Wilson, and members of the general public.

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

### Informational

- A. Letters of Resignation
  - a. Mertle Antonich (XCELL! Sub)
  - b. Stephanie Perry (JH/HS Cross Country Head Coach)

### Staff Reports

- A. Jason Raether, Activities Director
  - a. Cross Country state banner
  - b. Hires for fall coaches
  - c. Redistricting
- B. Michael Wilson
  - a. ALICE training - Jan 10th
- C. Levi Collins, Superintendent
  - a. NCLRC increase
  - b. STARS Act
- D. Karsen Floerchinger, Business Manager
  - a. General funds are 29% expended at the end of November, compared to the 37% four-year average.

## **Board Report**

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

## **New Business**

- A. Consideration of Recommendation for School Sponsored Event Held on Wednesday  
Rick Cummings moved, seconded by Mark McKamey to approve the recommendation to allow FFA to host the KMON even on a Wednesday.  
Passed unanimously.
  
- B. Consideration of Recommendation for SY2025-2026 Fall Coaches  
Iain McGregor moved, seconded by Rick Cummings to hire the fall coaches as listed for SY2025-2026.  
Coaches include Liz Edmudson (HSVB), Jeremy Butcher (HSFB), Savannah Collins (JHVB), and Jason Raether (JHFB).  
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 ListMark McKamey moved, seconded by Rick Cummings to approve the consent agenda.  
Passed unanimously.

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

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

## **Announcements (I)**

- A. Regular School Board Meeting, January 21, 2025
- B. Strategic Planning Meeting - January TBD
- C. Upcoming Trainings
  - a. Collective Bargaining Training
  - b. Best Practices for Effective Superintendent Evaluations

## **Adjournment (A)**

At 6:53 pm Iain McGregor moved, seconded by Rick Cummings 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						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
9098	13505S	3828 AMERICAN WELDING SOCIETY	273.00						
1		11/01/24 AWS EIM Renewal	273.00*		215	390-1000	610	24	
9099	13506S	1327 BURDICK'S LOCKSMITH SERVICES, INC.	127.93						
1		IN18636 08/13/24 Medeco Key - Shop Door	65.24		101	100-2600	610		
2		IN18636 08/13/24 Medeco Key - Shop Door	62.69		201	100-2600	610		
9100	13507S	1268 DIAMOND PRODUCTS INC.	116.85						
		112 Supplies							
		112 Supplies							
1		6985 10/05/24 Kitchen Supplies	1.88		112 157	910-3100	610		
2		6985 10/05/24 Kitchen Supplies	2.50		112 158	910-3100	610		
3		6985 10/05/24 Kitchen Supplies	1.17		112 661	910-3100	610		
4		8193 12/26/24 Kitchen Supplies	37.84		112 157	910-3100	610		
5		8193 12/26/24 Kitchen Supplies	50.09		112 158	910-3100	610		
6		8193 12/26/24 Kitchen Supplies	23.37		112 661	910-3100	610		
9101	13508S	855 ENERGY WEST	5,119.97						
1		11/26/24 Gas - Nov 2024	2,480.52		101	100-2600	411		
2		11/26/24 Gas - Nov 2024	860.59		110	100-2600	411		
3		11/26/24 Gas - Nov 2024	759.34		201	100-2600	411		
4		11/26/24 Gas - Nov 2024	961.84		210	100-2600	411		
5		11/26/24 Gas - Nov 2024	28.26*		101	100-2600	411	1	
6		11/26/24 Gas - Nov 2024	9.81*		110	100-2600	411	1	
7		11/26/24 Gas - Nov 2024	8.65*		201	100-2600	411	1	
8		11/26/24 Gas - Nov 2024	10.96*		210	100-2600	411	1	
9102	13509S	3876 HD SUPPLY FORMERLY HOME DEPOT PRO	1,635.03						
1		832937023 10/28/24 Maintenance Supplies	212.89		101	100-2600	610		
2		832937023 10/28/24 Maintenance Supplies	212.90		201	100-2600	610		
3		833088602 10/29/24 Maintenance Supplies	63.58		101	100-2600	610		
4		833088602 10/29/24 Maintenance Supplies	63.58		201	100-2600	610		
5		834414872 11/05/24 Maintenance Supplies	421.12		101	100-2600	610		
6		834414872 11/05/24 Maintenance Supplies	421.12		201	100-2600	610		
7		834878928 11/07/24 Maintenance Supplies	183.50		101	100-2600	610		
8		834878928 11/07/24 Maintenance Supplies	183.50		201	100-2600	610		
9		836135459 11/14/24 Maintenance Supplies	48.54		101	100-2600	610		
10		836135459 11/14/24 Maintenance Supplies	48.54		201	100-2600	610		
11		833168289 10/29/24 CREDIT	-63.58		101	100-2600	610		
12		833168289 10/29/24 CREDIT	-63.58		201	100-2600	610		
13		836135442 11/14/24 CREDIT	-48.54		101	100-2600	610		
14		836135442 11/14/24 CREDIT	-48.54		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
9103	13510S	379 JOSTENS INC.	205.35					
1		35316325 11/20/24 Diplomas	205.35		201	100-2400	610	
9104	13511S	2224 LONG BUILDING TECHNOLOGIES, INC	72,165.65					
1		JC021103 11/19/24 HVAC Classroom/Office Instal	10,373.00*		115 158	785-4600	725	34
2		JC021103 11/19/24 HVAC Classroom/Office Instal	4,840.74*		115 661	785-4600	725	34
3		JC021103 11/19/24 HVAC Classroom/Office Instal	7,837.36*		115 157	785-4600	725	34
4		JC021104 11/19/24 JH/Admin Wing HVAC Project	8,875.47*		115 661	785-4600	725	34
5		JC021104 11/19/24 JH/Admin Wing HVAC Project	19,793.29		161	100-4600	725	
6		JC021104 11/19/24 JH/Admin Wing HVAC Project	19,793.29		261	100-4600	725	
7		0005640 11/15/24 Boiler Main't	326.25		101	100-2600	440	
8		0005640 11/15/24 Boiler Main't	326.25		201	100-2600	440	
9105	13513S	436 NORTH CENTRAL LEARNING RESOURCE	35,025.40					
1		2024-007 12/05/24 FY24 SpEd Match - EL	3,633.80*		113	280-6200	920	
2		2024-007 12/05/24 FY24 Addt'l Contribution - E	18,991.30*		113	280-6200	920	
3		2024-007 12/05/24 FY24 SpEd Match - HS	1,991.60*		113	280-6200	920	
4		2024-007 12/05/24 FY24 Addt'l Contribution - H	10,408.70*		113	280-6200	920	
9106	13512S	3600 NET SUPPORT	90.00					
1		00071847 11/20/24 Cloud Based Classroom Mgmt S	45.00		128	100-1000	682	
2		00071847 11/20/24 Cloud Based Classroom Mgmt S	45.00		228	100-1000	682	
9107	13514S	2731 PITNEY BOWES GLOBAL FINANCIAL	164.97					
1		3319976808 11/18/24 Postage Meter Lease	75.89*		101	100-2500	452	
2		3319976808 11/18/24 Postage Meter Lease	89.08		201	100-2500	452	
9108	13515S	1071 RAUSCH GUARANTEED PEST CONTROL	275.00					
1		24158 09/24/24 Insect Electrocuter	137.50		101	100-2600	610	
2		24158 09/24/24 Insect Electrocuter	137.50		201	100-2600	610	
9109	13516S	2532 REI	28,471.51					
1		520829 11/19/24 Bus Cameras	6,580.00*	343	111	100-2700	660	
AKER W								
2		520829 11/19/24 Bus Cameras	6,580.00*	343	211	100-2700	660	
AKER W								
3		520829 11/19/24 Bus Cameras	1,915.00*	343	111	100-2700	660	
AKER W								
4		520829 11/19/24 Bus Cameras	1,915.00*	343	211	100-2700	660	
AKER W								
5		520829 11/19/24 Bus Cameras	2,155.00*	343	111	100-2700	660	
AKER W								

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6		520829 11/19/24 Bus Cameras	2,155.00*	343	211	100-2700	660	
AKER W								
7		520829 11/19/24 Stop Arm Camera Kit	825.00*	343	111	100-2700	660	
AKER W								
8		520829 11/19/24 Stop Arm Camera Kit	825.00*	343	211	100-2700	660	
AKER W								
9		520829 11/19/24 ANT, 2X 5G/LTE, Wifi, GPS	1,425.00*	343	111	100-2700	660	
AKER W								
10		520829 11/19/24 ANT, 2X 5G/LTE, Wifi, GPS	1,425.00*	343	211	100-2700	660	
AKER W								
11		520829 11/19/24 ANT, 1X Wifi, Mount	125.00*	343	111	100-2700	660	
AKER W								
12		520829 11/19/24 ANT, 1X Wifi, Mount	125.00*	343	211	100-2700	660	
AKER W								
13		520829 11/19/24 Harness, Event Mark, Alar	412.50*	343	111	100-2700	660	
AKER W								
14		520829 11/19/24 Harness, Event Mark, Alar	412.50*	343	211	100-2700	660	
AKER W								
15		520829 11/19/24 Harness, DVR Vehicle Sens	375.00*	343	111	100-2700	660	
AKER W								
16		520829 11/19/24 Harness, DVR Vehicle Sens	375.00*	343	211	100-2700	660	
AKER W								
17		520829 11/19/24 Shipping	423.25*	343	111	100-2700	660	
AKER W								
18		520829 11/19/24 Shipping	423.26*	343	211	100-2700	660	
AKER W								
9110	13517S	1566 RISE VISION	378.00					
1		126567 12/01/24 Display Annual Plan	189.00		128	100-2580	682	
2		126567 12/01/24 Display Annual Plan	189.00		228	100-2580	682	
9111	13518S	3015 SAM	325.00					
1		E1142 09/05/24 24 Fall Conference - LC	195.00		101	100-2300	330	
2		E1142 09/05/24 24 Fall Conference - LC	130.00		201	100-2300	330	
9112	13519S	1691 SCHOOLHOUSE IT	4,675.38					
1		3591 12/01/24 Contract Tech Services	1,451.83		128	100-2580	355	
2		3591 12/01/24 Contract Tech Services	2,947.67		228	100-2580	355	
3		275.88 11/22/24 Software Licensing	91.04		128	100-2580	682	
4		275.88 11/22/24 Software Licensing	184.84		228	100-2580	682	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
9113	13520S	616 SYSCO MONTANA INC.	2,741.61					
1		543274713 11/20/24 Food	487.85		112 157	910-3100	630	
2		543274713 11/20/24 Food	757.01		112 158	910-3100	630	
3		543274713 11/20/24 Food	437.39		112 661	910-3100	630	
4		143A0863M 11/22/24 Food	31.74		112 157	910-3100	630	
5		143A0863M 11/22/24 Food	49.26		112 158	910-3100	630	
6		143A0863M 11/22/24 Food	28.46		112 661	910-3100	630	
7		543285233 11/27/24 Food	257.37		112 157	910-3100	630	
8		543285233 11/27/24 Food	399.37		112 158	910-3100	630	
9		543285233 11/27/24 Food	230.75		112 661	910-3100	630	
10		543287236 11/30/24 Food	18.10		112 157	910-3100	630	
11		543287236 11/30/24 Food	28.08		112 158	910-3100	630	
12		543287236 11/30/24 Food	16.23		112 661	910-3100	630	
9114	13521S	3734 THE CHEMNET CONSORTIUM	60.00					
1		124883 11/27/24 Drug Screen - LC	30.00*		110	100-2700	330	
2		124883 11/27/24 Drug Screen - LC	30.00*		210	100-2700	330	
9115	13522S	505 TOWN OF CASCADE	2,838.25					
1		11/25/24 Water/Sewer Services - Nov 24	546.21		101	100-2600	421	
2		11/25/24 Water/Sewer Services - Nov 24	546.22		110	100-2600	421	
3		11/25/24 Water/Sewer Services - Nov 24	1,092.43		201	100-2600	421	
4		11/25/24 Water/Sewer Services - Nov 24	546.22		210	100-2600	421	
5		11/25/24 Water/Sewer Services - Nov 24	21.44*		101	100-2600	421	1
6		11/25/24 Water/Sewer Services - Nov 24	21.43*		110	100-2600	421	1
7		11/25/24 Water/Sewer Services - Nov 24	42.87*		201	100-2600	421	1
8		11/25/24 Water/Sewer Services - Nov 24	21.43*		210	100-2600	421	1
9116	13523S	2047 US FOODS	1,718.18					
1		5944221 11/19/24 CREDIT	-0.67		112 157	910-3100	630	
2		5944221 11/19/24 CREDIT	-0.89		112 158	910-3100	630	
3		5944221 11/19/24 CREDIT	-0.41		112 661	910-3100	630	
4		4073918 11/21/24 Food	584.85		112 157	910-3100	630	
5		4073918 11/21/24 Food	774.07		112 158	910-3100	630	
6		4073918 11/21/24 Food	361.23		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
9117	13525S	1772 CENTURY LINK	1,345.75					
1		716307911 12/01/24 Internet - Jan 24	363.35		128	100-2580	530	
2		716307911 12/01/24 Internet - Jan 24	982.40*		228	100-2580	530	
9118	13526S	3987 CULLIGAN	147.00					
1		11/30/24 Water Services - Dec 24	67.62		101	100-2600	452	
2		11/30/24 Water Services - Dec 24	79.38		201	100-2600	452	
9119	13527S	206 GENERAL DISTRIBUTING CO.	729.38					
1		1443855 11/26/24 Welding Supplies	419.18*		215	390-1000	610	24
2		1443855 11/26/24 Welding Supplies	159.72		201	390-1000	610	
3		1447226 11/30/24 Welding Gases	150.48		201	390-1000	610	
9120	13528S	1354 INTERQUEST DETECTION CANINES	400.00					
1		1495M 12/01/24 Canine Inspection	200.00*		101	100-2400	330	
2		1495M 12/01/24 Canine Inspection	200.00		201	100-2400	330	
9121	13529S	379 JOSTENS INC.	250.95					
1		35351949 11/25/24 Diploma Covers	250.95		201	100-2400	610	
9123	13524S	3101 CASCADE COUNTY TREASURER	2,630.60					
1		2024 Cascade Co Tax - House	87.00		101	100-2600	810	
2		2024 Cascade Co Tax - House	87.00*		201	100-2600	810	
3		2024 Cascade Co Tax - Dist 3C	1,165.80		101	100-2600	810	
4		2024 Cascade Co Tax - Dist 3C	1,165.80*		201	100-2600	810	
5		2024 Cascade Co Tax - Dist 84	62.50		101	100-2600	810	
6		2024 Cascade Co Tax - Dist 84	62.50*		201	100-2600	810	
9124	13530S	1272 NAPA AUTO PARTS	972.27					
1		49-41491 11/12/24 Batteries	52.06		110	100-2700	610	
2		49-41491 11/12/24 Batteries	52.06		210	100-2700	610	
3		49-41587 11/12/24 Reman/Alte, Core Deposit	285.34		110	100-2700	610	
4		49-41587 11/12/24 Reman/Alte, Core Deposit	285.35		210	100-2700	610	
5		49-41642 11/12/24 Credit	-33.00		110	100-2700	610	
6		49-41642 11/12/24 Credit	-33.00		210	100-2700	610	
7		49-43492 11/18/24 Gloves	37.77		110	100-2700	610	
8		49-43492 11/18/24 Gloves	37.77		210	100-2700	610	
9		49-44816 11/21/24 Snow Brushes	125.96		110	100-2700	610	
10		49-44816 11/21/24 Snow Brushes	125.97		210	100-2700	610	
11		49-44818 11/21/24 Parts	17.99		110	100-2700	610	
12		49-44818 11/21/24 Parts	18.00		210	100-2700	610	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
9125	13531S	2788 NATIONAL LAUNDRY	414.09					
1		23693 11/06/24 Kitchen Supplies	35.67		112 157	910-3100	610	
2		23693 11/06/24 Kitchen Supplies	55.34		112 158	910-3100	610	
3		23693 11/06/24 Kitchen Supplies	31.97		112 661	910-3100	610	
4		29280 11/27/24 Kitchen Supplies	84.42		112 157	910-3100	610	
5		29280 11/27/24 Kitchen Supplies	131.00		112 158	910-3100	610	
6		29280 11/27/24 Kitchen Supplies	75.69		112 661	910-3100	610	
9126	13532S	436 NORTH CENTRAL LEARNING RESOURCE	20,000.00					
1		2024-011 12/09/24 FY24 SpEd Addt'l - EL	518.95*		113	280-6200	920	
2		2024-011 12/09/24 FY24 SpEd Addt'l - EL	12,400.30		213	280-6200	920	
3		2024-011 12/09/24 FY24 SpEd Addt'l - HS	7,080.75		213	280-6200	920	
9127	13533S	400 NORTHWESTERN ENERGY	8,755.62					
1		12/06/24 Electricity - Nov 2024	2,573.75		101	100-2600	412	
2		12/06/24 Electricity - Nov 2024	1,715.84		110	100-2600	412	
3		12/06/24 Electricity - Nov 2024	2,573.75		201	100-2600	412	
4		12/06/24 Electricity - Nov 2024	1,715.84		210	100-2600	412	
5		12/06/24 Electricity - Nov 2024	52.93*		101	100-2600	412	1
6		12/06/24 Electricity - Nov 2024	35.29*		110	100-2600	412	1
7		12/06/24 Electricity - Nov 2024	52.93*		201	100-2600	412	1
8		12/06/24 Electricity - Nov 2024	35.29*		210	100-2600	412	1
9128	13534S	1710 REPUBLIC SERVICES	1,818.49					
1		493453 11/30/24 Disposal Services - Dec 24	909.24		101	100-2600	431	
2		493453 11/30/24 Disposal Services - Dec 24	909.25		201	100-2600	431	
9129	13537S	616 SYSCO MONTANA INC.	1,452.91					
1		543295333 12/04/24 Food	366.81		112 157	910-3100	630	
2		543295333 12/04/24 Food	569.19		112 158	910-3100	630	
3		543295333 12/04/24 Food	328.86		112 661	910-3100	630	
4		143A0748Z 12/04/24 Food	54.54		112 157	910-3100	630	
5		143A0748Z 12/04/24 Food	84.62		112 158	910-3100	630	
6		143A0748Z 12/04/24 Food	48.89		112 661	910-3100	630	
9130	13538S	2047 US FOODS	6,321.96					
1		4409916 12/05/24 Food	1,215.15		112 157	910-3100	630	
2		4409916 12/05/24 Food	1,608.29		112 158	910-3100	630	
3		4409916 12/05/24 Food	750.54		112 661	910-3100	630	
4		4465721 12/06/24 Food	49.01		112 157	910-3100	630	
5		4465721 12/06/24 Food	64.87		112 158	910-3100	630	
6		4465721 12/06/24 Food	30.27		112 661	910-3100	630	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
7		4602599 12/12/24 Food	885.31		112 157	910-3100	630		
8		4602599 12/12/24 Food	1,171.72		112 158	910-3100	630		
9		4602599 12/12/24 Food	546.80		112 661	910-3100	630		
9131	13535S	1812 SCHOOL SERVICES OF MONTANA	1,500.00						
1		8013 12/05/24 One-Time Implement Fee	450.00	346	128	100-2580	682		
2		8013 12/05/24 One-Time Implement Fee	450.00	346	228	100-2580	682		
3		8018 12/09/24 CRDC Training	300.00		101	100-2400	582		
4		8018 12/09/24 CRDC Training	300.00		201	100-2400	582		
9132	13536S	1691 SCHOOLHOUSE IT	4,980.00						
1		3615 12/16/24 Security Software	1,128.60		128	100-2580	682		
2		3615 12/16/24 Security Software	2,291.40		228	100-2580	682		
3		3622 12/16/24 3D Printer Computer	514.80		128	100-2580	682		
4		3622 12/16/24 3D Printer Computer	1,045.20		228	100-2580	682		
9133	13539S	1310 BMO HARRIS COMMERCIAL CARD	9,158.47						
1		CC-1044 11/10/24 Veteran's Day Cookies	23.92		101	625			
	SAMS CLUB				CC Accounting: 101-	-100-2300-610			
2		CC-1044 11/10/24 Veteran's Day Cookies	18.04		201	625			
	SAMS CLUB				CC Accounting: 201-	-100-2300-610			
3		CC-1044 11/20/24 1st - ABC Poster	35.00		101	625			
	OUTLAW GRAPHICS				CC Accounting: 101-	-100-1000-610			
4		CC-1044 11/20/24 Staff Xmas Week	47.28		101	625			
	WALMART				CC Accounting: 101-	-100-2400-630			
5		CC-1044 11/20/24 Staff Xmas Week	47.27		201	625			
	WALMART				CC Accounting: 201-	-100-2400-630			
6		CC-1044 11/26/24 MSU Career Fair Registration	50.00		101	625			
	MONTANA STATE UNIVERSITY				CC Accounting: 101-	-100-2400-330			
7		CC-1044 11/26/24 MSU Career Fair Registration	50.00		201	625			
	MONTANA STATE UNIVERSITY				CC Accounting: 201-	-100-2400-330			
8		CC-1044	3.00		201	625			
					CC Accounting: 201-	-100-2500-810			
9		CC-1045 11/13/24 Adobe Acrobat Pro Subscriptio	119.94		128	625			
	ADOBE				CC Accounting: 128-	-100-2500-682			
10		CC-1045 11/13/24 Adobe Acrobat Pro Subscriptio	119.94		228	625			
	ADOBE				CC Accounting: 228-	-100-2500-682			
11		CC-1045 11/15/24 K - Binder Rings	40.68		101	625			
	AMAZON.COM				CC Accounting: 101-	-100-1000-610			
12		CC-1045 11/19/24 Office Supplies	74.86		101	625			
	AMAZON.COM				CC Accounting: 101-	-100-2500-610			
13		CC-1045 11/19/24 Office Supplies	74.85		201	625			
	AMAZON.COM				CC Accounting: 201-	-100-2500-610			

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
14		CC-1046 11/05/24 PE - Bands	126.00		101	625		
ROUGUE				CC Accounting:	101-	-100-1000-610		
15		CC-1046 11/05/24 Collective Bargaining Trainin	360.00		101	625		
MTSBA				CC Accounting:	101-	-100-2300-330		
16		CC-1046 11/05/24 Collective Bargaining Trainin	240.00		201	625		
MTSBA				CC Accounting:	201-	-100-2300-330		
17		CC-1046 11/08/24 Canva Pro Subscripiton	119.99		201	625		
CANVA				CC Accounting:	201-	-100-2500-682		
18		CC-1046 11/12/24 Facilities Training - BS	60.00		101	625		
MASBO				CC Accounting:	101-	-100-2600-582		
19		CC-1046 11/12/24 Facilities Training - BS	60.00		201	625		
MASBO				CC Accounting:	201-	-100-2600-582		
20		CC-1046 11/13/24 Misc Supplies	79.46		101	625		
AMAZON.COM				CC Accounting:	101-	-100-1000-610		
21		CC-1046 11/13/24 Misc Supplies	79.46		201	625		
AMAZON.COM				CC Accounting:	201-	-100-1000-610		
22		CC-1046 11/15/24 Stapler	16.84		101	625		
AMAZON.COM				CC Accounting:	101-	-100-1000-610		
23		CC-1046 11/15/24 Stapler	16.84		201	625		
AMAZON.COM				CC Accounting:	201-	-100-1000-610		
24		CC-1046 11/15/24 Misc Supplies	60.06		101	625		
AMAZON.COM				CC Accounting:	101-	-100-1000-610		
25		CC-1046 11/15/24 Misc Supplies	60.07		201	625		
AMAZON.COM				CC Accounting:	201-	-100-1000-610		
26		CC-1046 11/19/24 MTSS Training	27.95		215	625		125
MISC RESTAURANTS	OUT-OF-DIST			CC Accounting:	215-158-	458-1000-582-125		
27		CC-1046 11/20/24 Toll Expense	31.90		210	625		
MISC. VENDOR.				CC Accounting:	210-	-100-2700-810		
28		CC-1046 11/22/24 Candy	35.67		101	625		
AMAZON.COM				CC Accounting:	101-	-100-1000-610		
29		CC-1046 11/22/24 Candy	35.68		201	625		
AMAZON.COM				CC Accounting:	201-	-100-1000-610		
30		CC-1046 12/01/24 Google GSuite	19.20		228	625		
MISC. VENDOR.				CC Accounting:	228-	-100-2500-682		
31		CC-1048 11/14/24 Principal Mtg	6.90		101	625		
MISC RESTAURANTS	OUT-OF-DIST			CC Accounting:	101-	-100-2400-582		
32		CC-1048 11/14/24 Principal Mtg	5.65		201	625		
MISC RESTAURANTS	OUT-OF-DIST			CC Accounting:	201-	-100-2400-582		
33		CC-1048 11/17/24 ChatGPT Sub	10.00		128	625		
CHAT GPT				CC Accounting:	128-	-100-2300-682		
34		CC-1048 11/17/24 ChatGPT Sub	10.00		228	625		
CHAT GPT				CC Accounting:	228-	-100-2300-682		
35		CC-1048 11/25/24 2nd - Supplies	19.96		101	625		
SMITHS				CC Accounting:	101-	-100-1000-610		

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
36	CC-1049 11/04/24 Food	12.59		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
37	CC-1049 11/04/24 Food	16.66		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
38	CC-1049 11/04/24 Food	7.78		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
39	CC-1049 11/06/24 Food	16.70		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
40	CC-1049 11/06/24 Food	22.10		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
41	CC-1049 11/06/24 Food	10.31		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
42	CC-1049 11/09/24 Food	14.00		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
43	CC-1049 11/09/24 Food	18.54		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
44	CC-1049 11/09/24 Food	8.65		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
45	CC-1049 11/11/24 Food	16.91		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
46	CC-1049 11/11/24 Food	22.38		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
47	CC-1049 11/11/24 Food	10.44		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
48	CC-1049 11/11/24 Food	8.96		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
49	CC-1049 11/11/24 Food	11.86		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
50	CC-1049 11/11/24 Food	5.54		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
51	CC-1049 11/18/24 Food	7.11		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
52	CC-1049 11/18/24 Food	9.42		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
53	CC-1049 11/18/24 Food	4.40		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
54	CC-1049 11/18/24 Food	14.14		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
55	CC-1049 11/18/24 Food	18.72		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
56	CC-1049 11/18/24 Food	8.73		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
57	CC-1049 11/18/24 Food	10.87		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				



\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
58	CC-1049 11/18/24 Food	14.38		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
59	CC-1049 11/18/24 Food	6.71		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
60	CC-1049 11/21/24 Food	11.37		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
61	CC-1049 11/21/24 Food	15.04		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
62	CC-1049 11/21/24 Food	7.02		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
63	CC-1049 11/25/24 Food	5.72		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
64	CC-1049 11/25/24 Food	7.57		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
65	CC-1049 11/25/24 Food	3.53		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
66	CC-1049 11/26/24 Food	15.63		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
67	CC-1049 11/26/24 Food	20.68		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
68	CC-1049 11/26/24 Food	9.65		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
69	CC-1049 11/30/24 Food	65.51		112 625				
SAMS CLUB			CC Accounting:	112-157-910-3100-630				
70	CC-1049 11/30/24 Food	86.72		112 625				
SAMS CLUB			CC Accounting:	112-158-910-3100-630				
71	CC-1049 11/30/24 Food	40.47		112 625				
SAMS CLUB			CC Accounting:	112-661-910-3100-630				
72	CC-1049 11/30/24 Food	17.29		112 625				
WALMART			CC Accounting:	112-157-910-3100-630				
73	CC-1049 11/30/24 Food	22.88		112 625				
WALMART			CC Accounting:	112-158-910-3100-630				
74	CC-1049 11/30/24 Food	10.68		112 625				
WALMART			CC Accounting:	112-661-910-3100-630				
75	CC-1049 12/01/24 Food	107.06		112 625				
SAMS CLUB			CC Accounting:	112-157-910-3100-630				
76	CC-1049 12/01/24 Food	141.70		112 625				
SAMS CLUB			CC Accounting:	112-158-910-3100-630				
77	CC-1049 12/01/24 Food	66.12		112 625				
SAMS CLUB			CC Accounting:	112-661-910-3100-630				
78	CC-1049 12/02/24 Food	97.38		112 625				
SAMS CLUB			CC Accounting:	112-157-910-3100-630				
79	CC-1049 12/02/24 Food	128.88		112 625				
SAMS CLUB			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			
80	CC-1049 12/02/24 Food	60.14		112 625				
SAMS CLUB			CC Accounting:	112-661-910-3100-630				
81	CC-1049 12/03/24 Food	18.68		112 625				
468 MARKET			CC Accounting:	112-157-910-3100-630				
82	CC-1049 12/03/24 Food	24.73		112 625				
468 MARKET			CC Accounting:	112-158-910-3100-630				
83	CC-1049 12/03/24 Food	11.54		112 625				
468 MARKET			CC Accounting:	112-661-910-3100-630				
84	CC-1049 12/03/24 Food	122.20		112 625				
SAMS CLUB			CC Accounting:	112-157-910-3100-630				
85	CC-1049 12/03/24 Food	161.73		112 625				
SAMS CLUB			CC Accounting:	112-158-910-3100-630				
86	CC-1049 12/03/24 Food	75.47		112 625				
SAMS CLUB			CC Accounting:	112-661-910-3100-630				
87	CC-1050 11/05/24 Lowes	721.50		101 625				
LOWES			CC Accounting:	101- -100-2600-610				
88	CC-1050 11/05/24 Lowes	693.20		201 625				
LOWES			CC Accounting:	201- -100-2600-610				
89	CC-1050 11/05/24 Lowes	30.79		101 625				
LOWES			CC Accounting:	101- -100-2600-610				
90	CC-1050 11/05/24 Lowes	29.59		201 625				
LOWES			CC Accounting:	201- -100-2600-610				
91	CC-1050 11/13/24 Supplies	23.64		101 625				
GRAINGER			CC Accounting:	101- -100-2600-610				
92	CC-1050 11/13/24 Supplies	17.84		201 625				
GRAINGER			CC Accounting:	201- -100-2600-610				
93	CC-1050 11/14/24 Supplies	23.99		101 625				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
94	CC-1050 11/14/24 Supplies	23.99		201 625				
AMAZON.COM			CC Accounting:	201- -100-2600-610				
95	CC-1050 11/21/24 Stapler	16.84		101 625				
AMAZON.COM			CC Accounting:	101- -100-1000-610				
96	CC-1050 11/21/24 Stapler	16.84		201 625				
AMAZON.COM			CC Accounting:	201- -100-1000-610				
97	CC-1050 11/22/24 Misc Supplies	58.41		101 625				
AMAZON.COM			CC Accounting:	101- -100-1000-610				
98	CC-1050 11/22/24 Misc Supplies	58.41		201 625				
AMAZON.COM			CC Accounting:	201- -100-1000-610				
99	CC-1050 11/22/24 Tomcat All Weather Bait Chunx	35.70		101 625				
AMAZON.COM			CC Accounting:	101- -100-2600-610				
100	CC-1050 11/22/24 Tomcat All Weather Bait Chunx	35.70		201 625				
AMAZON.COM			CC Accounting:	201- -100-2600-610				
101	CC-1050 11/27/24 Cleaning Supplies	88.20		101 625				
AMAZON.COM			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			
102	CC-1050 11/27/24 Cleaning Supplies	88.21		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2600-610			
103	CC-1050 11/25/24 Supplies	222.88		128	625			
CED			CC Accounting:	128-	-100-2500-682			
104	CC-1050 11/25/24 Supplies	222.87		228	625			
CED			CC Accounting:	228-	-100-2500-682			
105	CC-1051 11/07/24 National Truck & Bus	94.15		110	625			
MISC. VENDOR.			CC Accounting:	110-	-100-2700-610			
106	CC-1051 11/07/24 National Truck & Bus	94.15		210	625			
MISC. VENDOR.			CC Accounting:	210-	-100-2700-610			
107	CC-1051 11/21/24 Thomas C2 Winter Front Yellow	45.02		110	625			
TRANSPORTATION ACCESSORY			CC Accounting:	110-	-100-2700-610			
108	CC-1051 11/21/24 Thomas C2 Winter Front Yellow	45.02		210	625			
TRANSPORTATION ACCESSORY			CC Accounting:	210-	-100-2700-610			
109	CC-1051 11/24/24 Supplies	169.85		110	625			
HOME DEPOT			CC Accounting:	110-	-100-2700-610			
110	CC-1051 11/24/24 Supplies	169.86		210	625			
HOME DEPOT			CC Accounting:	210-	-100-2700-610			
111	CC-1051 11/29/24 Misc Supplies	64.97		110	625			
AMAZON.COM			CC Accounting:	110-	-100-2700-610			
112	CC-1051 11/29/24 Misc Supplies	64.97		210	625			
AMAZON.COM			CC Accounting:	210-	-100-2700-610			
113	CC-1051 12/03/24 Home Depot	254.41		110	625			
HOME DEPOT			CC Accounting:	110-	-100-2700-610			
114	CC-1051 12/03/24 Home Depot	244.44		210	625			
HOME DEPOT			CC Accounting:	210-	-100-2700-610			
115	CC-1052 11/12/24 Art - Supplies	119.88		101	625			
EDUCATION.COM			CC Accounting:	101-	-100-1000-610			
116	CC-1052 11/13/24 Art - Supplies	26.99		201	625			
MISC. VENDOR.			CC Accounting:	201-	-100-1000-610			
117	CC-1052 11/27/24 Art - Clay	105.41		201	625			
ARCHIE BRAY CLAY BUSINESS			CC Accounting:	201-	-100-1000-610			
118	CC-1053 11/10/24 Title I Night Supplies	81.50		115	625		34	
WALMART			CC Accounting:	115-158-787-1000-610-	34			
119	CC-1053 11/24/24 Science Supplies	121.83		115	625		34	
WALMART			CC Accounting:	115-157-787-1000-610-	34			
120	CC-1053 11/24/24 Title I Night Supplies	18.94		201	625			
WALMART			CC Accounting:	201-	-100-1000-610			
121	CC-1053 11/24/24 Science Supplies	7.96		201	625			
SMITHS			CC Accounting:	201-	-100-1000-610			
122	CC-1053 12/03/24 FCS - Groceries	38.64		201	625			
SMITHS			CC Accounting:	201-	-390-1000-610			
123	CC-1054 11/04/24 Blast Off to Learning	16.00		213	625			
MISC. VENDOR.			CC Accounting:	213-	-280-1000-682			

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
124	CC-1054 11/22/24 K&2nd - Snacks	67.56		101	625			
SAMS CLUB			CC Accounting:	101-	-100-1000-630			
125	CC-1054 11/22/24 K&2nd - Snacks	40.79		101	625			
WALMART			CC Accounting:	101-	-100-1000-630			
126	CC-1055 11/04/24 FCS - Groceries	16.06		201	625			
468 MARKET			CC Accounting:	201-	-390-1000-610			
127	CC-1055 11/12/24 FCS - Groceries	76.62		201	625			
468 MARKET			CC Accounting:	201-	-390-1000-610			
128	CC-1055 11/13/24 FCS - Groceries	19.78		201	625			
SMITHS			CC Accounting:	201-	-390-1000-610			
129	CC-1055 11/14/24 FCS - Groceries	136.80		201	625			
SAMS CLUB			CC Accounting:	201-	-390-1000-610			
130	CC-1055 11/20/24 FCS - Groceries	12.77		201	625			
468 MARKET			CC Accounting:	201-	-390-1000-610			
131	CC-1055 11/21/24 FCS - Groceries	33.91		201	625			
468 MARKET			CC Accounting:	201-	-390-1000-610			
132	CC-1055 11/06/24 Title I Night Supplies	66.35		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
133	CC-1055 11/13/24 Student Office Supplies	18.48		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2400-610			
134	CC-1055 11/13/24 Student Office Supplies	18.49		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2400-610			
135	CC-1055 11/13/24 Student Office Supplies	21.98		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2400-610			
136	CC-1055 11/13/24 Student Office Supplies	21.99		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2400-610			
137	CC-1055 11/17/24 Amazon Kids	7.99		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
138	CC-1055 11/18/24 JH - Classroom Supplies	13.27		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
139	CC-1055 11/18/24 JH - Classroom Supplies	13.28		201	625			
AMAZON.COM			CC Accounting:	201-	-100-1000-610			
140	CC-1055 11/20/24 K - Classroom Supplies	79.95		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
141	CC-1055 11/23/24 4th - Novels	19.61		115	625		34	
AMAZON.COM			CC Accounting:	115-158-789-1000-640-	34			
142	CC-1055 11/25/24 4th - Novels	234.85		115	625		34	
AMAZON.COM			CC Accounting:	115-158-789-1000-640-	34			
143	CC-1055 11/29/24 4th - Novels	14.54		115	625		34	
AMAZON.COM			CC Accounting:	115-158-789-1000-640-	34			
144	CC-1047 11/07/24 Sup't Meeting	17.70		101	625			
MISC RESTAURANTS OUT-OF-DIST			CC Accounting:	101-	-100-2300-582			
145	CC-1047 11/07/24 Sup't Meeting	14.48		201	625			
MISC RESTAURANTS OUT-OF-DIST			CC Accounting:	201-	-100-2300-582			

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
146		CC-1047 11/18/24 ChatGPT Sub	10.00		128	625		
CHAT GPT				CC Accounting: 128-		-100-2300-682		
147		CC-1047 11/18/24 ChatGPT Sub	10.00		228	625		
CHAT GPT				CC Accounting: 228-		-100-2300-682		
148		CC-1047 12/03/24 Dist House Internet	69.46		128	625		1
SPECTRUM				CC Accounting: 128-		-100-2580-531-	1	
149		CC-1047 12/03/24 Dist House Internet	69.47		228	625		1
SPECTRUM				CC Accounting: 228-		-100-2580-531-	1	
9134	13540S	505 TOWN OF CASCADE	3,238.02					
1		12/23/24 Water/Sewer Services - Dec 24	622.31		101	100-2600	421	
2		12/23/24 Water/Sewer Services - Dec 24	622.32		110	100-2600	421	
3		12/23/24 Water/Sewer Services - Dec 24	1,244.63		201	100-2600	421	
4		12/23/24 Water/Sewer Services - Dec 24	622.32		210	100-2600	421	
5		12/23/24 Water/Sewer Services - Dec 24	25.28*		101	100-2600	421	1
6		12/23/24 Water/Sewer Services - Dec 24	25.29*		110	100-2600	421	1
7		12/23/24 Water/Sewer Services - Dec 24	50.58*		201	100-2600	421	1
8		12/23/24 Water/Sewer Services - Dec 24	25.29*		210	100-2600	421	1
9135	13541S	3170 U.S. BANK EQUIPMENT FINANCE	1,349.28					
1		544242068 12/09/24 Printer Lease	188.90		101	100-2580	350	
2		544242068 12/09/24 Printer Lease	188.90*		128	100-2580	350	
3		544242068 12/09/24 Printer Lease	485.74		201	100-2580	350	
4		544242068 12/09/24 Printer Lease	485.74*		228	100-2580	350	
9136	13542S	1270 WEX BANK	3,792.43					
1		101216201 11/30/24 November Fuel - Route	1,896.22		110	100-2700	624	
2		101216201 11/30/24 November Fuel - Route	1,896.21		110	100-2700	624	
		# of Claims	38	Total:	225,664.30	# of Vendors	32	



Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening	Disbursed	in Transit	Deposits	Transfers		Earnings	Charges	
	Balance	(-)	(+)	(+)	(+)	(+)	(+)	(-)	Balance
1 ANNUAL	222.92	0.00	0.00	0.00	0.00		0.05	0.00	222.97
36 ART	2271.58	23.48	0.00	0.00	0.00		0.52	0.00	2248.62
2 ATHLETICS	28278.95	14273.89	2013.20	20738.00	0.00		7.98	0.00	36764.24
77 ATHLETICS REVOLVING	571.00	200.00	0.00	0.00	0.00		0.09	0.00	371.09
5 BAND	6854.60	581.86	0.00	793.00	0.00		1.62	0.00	7067.36
51 BOOK FAIR	1050.22	0.00	0.00	0.00	0.00		0.24	0.00	1050.46
3 BPA	2997.20	718.44	0.00	800.66	0.00		0.71	0.00	3080.13
4 CHEER/PEP CLUB	3732.26	0.00	0.00	0.00	0.00		0.86	0.00	3733.12
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
68 CLASS OF 2025	1478.72	0.00	0.00	0.00	0.00		0.34	0.00	1479.06
69 CLASS OF 2026	745.16	34.55	0.00	956.80	0.00		0.38	0.00	1667.79
71 CLASS OF 2027	685.11	0.00	216.70	0.00	0.00		0.16	0.00	901.97
72 CLASS OF 2028	0.00	0.00	0.00	266.60	0.00		0.06	0.00	266.66
41 CLOSE UP	18131.76	5000.00	276.70	1020.00	0.00		3.25	0.00	14431.71
13 CONCESSIONS	20627.34	5163.34	486.60	3019.00	0.00		4.24	0.00	18973.84
47 COUNSELING	1907.57	0.00	0.00	0.00	0.00		0.44	0.00	1908.01
65 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
32 FCS	388.40	0.00	0.00	0.00	0.00		0.09	0.00	388.49
15 FFA	983.30	9128.26	650.80	14980.60	0.00		1.57	37.00	7451.01
64 FOOD SERVICE CLEARING	37498.04	335.55	0.00	1033.57	0.00		8.77	13.48	38191.35
12 HS BOYS' BB	2163.46	235.56	0.00	0.00	0.00		0.44	0.00	1928.34
46 HS CROSS COUNTRY	3324.02	364.37	0.00	0.00	0.00		0.68	0.00	2960.33
38 HS FOOTBALL	2778.93	0.00	0.00	0.00	0.00		0.64	0.00	2779.57
40 HS GIRLS' BB	1071.42	308.08	0.00	0.00	0.00		0.18	0.00	763.52
66 HS GOLF	102.03	0.00	0.00	0.00	0.00		0.02	0.00	102.05
19 HS HONOR SOCIETY	4111.87	0.00	0.00	80.00	0.00		0.96	0.00	4192.83
29 HS STUDENT COUNCIL/MBI	737.29	38.97	0.00	0.00	0.00		0.16	0.00	698.48
37 HS TRACK	299.84	0.00	0.00	0.00	0.00		0.07	0.00	299.91
10 HS VOLLEYBALL	8271.19	0.00	0.00	0.00	0.00		1.90	0.00	8273.09
34 HS WRESTLING	2080.57	0.00	0.00	798.00	0.00		0.66	0.00	2879.23
57 JH BOYS BB	1315.39	0.00	0.00	0.00	0.00		0.30	0.00	1315.69
39 JH FOOTBALL	1726.09	674.78	0.00	0.00	0.00		0.24	0.00	1051.55
56 JH GIRLS BB	1209.87	0.00	0.00	0.00	0.00		0.28	0.00	1210.15
35 JH HONOR SOCIETY	208.41	0.00	0.00	0.00	0.00		0.05	0.00	208.46
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	572.52	0.00	0.00	0.00	0.00		0.13	0.00	572.65
54 JH VOLLEYBALL	500.16	0.00	0.00	0.00	0.00		0.11	0.00	500.27
55 JH WRESTLING	128.68	0.00	0.00	0.00	0.00		0.03	0.00	128.71
43 JMG	209.40	0.00	0.00	0.00	0.00		0.05	0.00	209.45
6 JUNIOR TIRP	364.77	0.00	0.00	0.00	0.00		0.08	0.00	364.85
18 K-8 MISC EARNINGS	1415.01	95.88	0.00	0.00	0.00		0.30	0.00	1319.43
26 LIVING 2 SERVE	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
25 REVOLVING	4581.71	0.00	0.00	0.00	0.00		1.05	0.00	4582.76
24 ROBOTICS	97.57	0.00	0.00	0.00	0.00		0.02	0.00	97.59
9 SCHOLARSHIP	1726.41	0.00	0.00	0.00	0.00		0.40	0.00	1726.81
33 SHOP FUND	1310.50	0.00	0.00	0.00	0.00		0.30	0.00	1310.80
31 TECHNOLOGY	17226.00	0.00	0.00	65.00	0.00		3.97	0.00	17294.97
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

CASCADE PUBLIC SCHOOLS  
Statement of Activity by Account Name for 12/01/24 to 12/31/24

Account	Opening Balance	Disbursed (-)	Receipts		Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)			Earnings (+)	Charges (-)	
Total for Student Accounts	185957.34	37177.01	3644.00	44551.23			44.39	50.48	196969.47
Bank Account Totals	185957.34	37177.01	3644.00	44551.23	0.00		44.39	50.48	196969.47
							Bank Balance		196969.47
							Plus Outstanding Checks		25617.01
							Minus Outstanding Deposits		0.00
									-----
							Balance		222586.48
							Minus Receipts in Transit		3644.00
									-----
							Statement Balance		218942.48



<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

**\*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\*\**

<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
Brooks, Matthew*	FP
Floerchinger, Drew*	FP/PH
Gatch, Austin*	FP
Hall-Elmore, Robbie	FP/PH
Hughes, Sam	FP
Jacobs, Tanner	FP/PH
Mann, Connor	FP
Miller, Fred	FP/PH
Romero, Blake*	
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)	

**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 BOox 380 59477	Grade	Mailed Date	Returned Date	Appvd Date
IO	11	04/04/24	05/07/24	06/25/24

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

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

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

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

Attending Great Falls Dist. EK-12th	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

Attending Centerville	Grade	Approved	Rcvd Date	MailedDate
PC	ELP	11/19/24	10/28/24	11/20/24
JC	2nd	11/19/24	10/28/24	11/20/24
AC	2nd	11/19/24	10/28/24	11/20/24
AC	K	11/19/24	10/28/24	11/20/24

Attending Ulm	Grade	Approved	Rcvd Date	MailedDate
AB			1/7/25	
EB			1/7/25	
EB			1/7/25	
FG			1/7/25	
AH			1/7/25	
WH			1/7/25	
AJ			1/7/25	
CS			1/7/25	

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

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

New agreement received since last Bd Mtg  
Updated 1/07/25 AH

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.

**Individual Transportation Contracts  
2024-2025**

<b>Elementary</b>	<b>R</b>	<b>BA</b>	<b>Mileage</b>	<b>Rate</b>	<b>Grade</b>
56050	X	X	15.5	8.75	K-8
56217	X		18.0	10.50	K-8

<b>High School</b>	<b>R</b>	<b>BA</b>	<b>Miles To Bus Stop</b>	<b>Rate</b>	<b>Grade</b>

"x" ITC received  
 R=Received  
 BA=Board Approved  
 New contract received since last Bd Mtg