

# **CASCADE SCHOOL DISTRICT 3 & B**

Meeting of the Board of Trustees



## **APPENDICES**

September 19, 2023 Regular Board Meeting

# APPENDIX A

## Staff Reports

Section I – Activities Director

Section II – K1-12 Principal

Section III - Superintendent

Section IV – Business Manager

# SECTION I

Homecoming week was busy, busy.

The students dressed up every day, there was a pep assembly with games for the students Thursday and then 4 VB games vs GFCC we won the 2 JH matches but lost HS.

Friday was spent building floats, with a parade at 1:30 through town. Then a carnival was from 2-5 in the school parking lot

JH and HS FB Friday (We ...) Royalty was announced at halftime,

We brought a back up scoreboard out to the field ..... fill in how it ran

kiss the quack was after the FB game and .... Kissed a duck

The dance was in the old gym

Saturday was Cross Country meet, it was sunny and hot

These runners ..... Ran well

The school spirit was great this week!

I want to purchase some playground equipment for the K-5 grades

I feel the sailing is getting smoother as I navigate the crests and troughs of the sea.

## SECTION II

Good evening,

As we are halfway into our 5th week of school, students, teachers, and staff are finding their rhythm and settling into a new school year. As a teacher, I always found mid September through October and into the middle of November to be some of the most productive times in school. I'm seeing a lot of good instruction and class participation throughout the building.

We are currently on the final push of finishing up our district MAP assessments. High school due to using an altered class schedule finished testing in both reading and math last week. The junior high and elementary are on track to finish before the end of our testing window next Friday the 28th. Our data is coming back daily and at a quick glance our performance appears to be right in line with the national average. I'll provide a complete report of MAP data at the next board meeting. However, with high school being complete, as a high school, we are in the 68% in Math and 70% in reading. These numbers are certainly encouraging, however this is our starting point and I'm looking forward to the growth from fall to winter.

Homecoming week brought a lot of energy and excitement to our building. A great deal of students and staff throughout the school participated in the dress up days. On one particular day, our staff celebrated one of our students in one of the most heartfelt and kind ways I've had the pleasure of witnessing. Hallways were busy yet, for the most part our students pulled them off.

- Review parade
- Carnival
- Halfway and float winners

Along with the bulk of our homecoming festivities occurring on the 15th, last Friday was also our first PIR day for teachers.

- Review

One concern is the lack of substitute teachers.

I'm pleased with the direction of the school and encouraged by the positive attitudes of both our students and staff. I'm looking forward to implementing our professional development goals and goals for our school.

# SECTION III

September 2023

Superintendent's Report to the Board,

With the first month of school behind us, we are settling into a groove and teachers and students are settling into a groove.

While we continue to have issues with the football scoreboard, we have had several different electricians come in to look at the scoreboard and all agree that our maintenance staff has done a good job in their troubleshooting and can't think of other steps that need to be taken. We are in communication with the support team of the company that made the scoreboard and they claim we can refurbish the unit and that will possibly fix the problem.

Obviously, there is no quick fix, as refurbishment will take time just the same as purchasing a new unit will take time. We can send the appropriate parts in to be refurbished, which the company thinks will correct the problem (though not guaranteed of course), or we can also consider moving on with a new scoreboard and controller unit.

The construction project to create a lobby across from Tracy's office is still under construction but it is coming along nicely. I can see from their progress that it should prove to be an attractive area that will improve quality of life of all students as well as the staff.

We were approved by OPI to be a participant in the new MAST testing system for state standardized testing. This program will become the new state testing tool. The reason I wanted us to be part of the pilot is because of the reviews of other regional schools. Schools that piloted the program last year spoke highly of the new testing as it put less stress on both students and staff. Other superintendents thought it more accurately measured student achievement as well.

I met with Matt Thompson, Engineer and CEM of Ameresco, who gave some suggestions on timelines if we want to consider a levy or bond in the Spring. He has several suggestions and a timeline for making a successful campaign if we choose to pursue those suggestions. I have requested that he attend our facilities committee meeting this month for those who wish to learn about what he and his company have to offer our district.

At the time of writing of this, I have yet to attend the State Superintendent's conference which takes place the day before and the day of the board meeting. That conference is usually high quality and we leave with a good idea of any new laws or updates that we need to apply to our district. Let me know if you have any questions.

With Badger Pride,

Levi Collins

# SECTION IV

## PRIOR YEARS

CASCADE PUBLIC SCHOOLS  
 Statement of Expenditure - Budget vs. Actual Report  
 For the Accounting Period: August 2019, 2020, 2021, 2022, 2023

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
August	2022	101	General	\$ 62,564.15	\$ 88,404.54	\$1,467,139.00	\$1,467,139.00	\$1,378,734.46	6%
August	2022	201	General	\$ 41,245.17	\$ 70,528.41	\$1,030,278.00	\$1,030,278.00	\$ 959,749.59	7%
August	2021	101	General	\$ 21,195.45	\$ 78,898.54	\$1,430,304.03	\$1,430,304.03	\$1,351,405.49	6%
August	2021	201	General	\$ 20,450.01	\$ 73,516.60	\$1,017,084.98	\$1,017,084.98	\$ 943,568.38	7%
August	2020	101	General	\$ 18,184.18	\$ 72,356.35	\$1,445,690.00	\$1,445,690.00	\$ 137,333.65	5%
August	2020	201	General	\$ 16,301.88	\$ 69,844.70	\$1,014,350.00	\$1,014,350.00	\$ 944,505.30	7%
August	2019	101	General	\$108,753.46	\$ 170,717.44	\$1,415,556.00	\$1,415,556.00	\$1,244,838.56	12%
August	2019	201	General	\$ 70,875.75	\$ 123,245.32	\$ 989,292.00	\$ 989,292.00	\$ 866,046.68	12%
<b>4 YR AVERAGE</b>									<b>8%</b>

## CURRENT YEAR

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

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
August	2023	101	General	\$ 55,772.65	\$ 92,520.31	\$1,552,352.00	\$1,552,352.00	\$1,459,831.69	6%
August	2023	201	General	\$ 52,809.39	\$ 94,240.59	\$1,128,684.00	\$1,128,684.00	\$1,034,443.41	8%
<b>Grand Total:</b>				<b>\$108,582.04</b>	<b>\$ 186,760.90</b>	<b>\$2,681,036.00</b>	<b>\$2,681,036.00</b>	<b>\$2,494,275.10</b>	<b>7%</b>

# **APPENDIX B**

## **Board Report**

Section I – Policy Committee Report

Section II – Board Training Hours

# SECTION I

## Policy Committee Meeting

September 12, 2023

5:30 p.m.

Board Room

### **Attendees:**

John Rumney

Ruth Mortag

Mark McKamey

Levi Collins

Karsen Floerchinger

Michael Wilson

Tim Lange

Others Present: Liz Edmundson, Savannah Collins

### **Public Comment:**

- Liz Edmundson made public comment.
- Savannah Colli made public comment.

### **Topics:**

- 8th Grade Participation Policy
  - Mark proposes to leave the policy as it stands for the remainder of the year and reevaluate it next summer.
  - Ruth would propose removing the caps and adding that 8th graders can not participate in high school until the junior high season is over.
  - John noted that it should be a parental choice and left up to administration.
  - Levi said he would support whatever the board decides but would not recommend changing it at this point in the year.
  - Tim wants to allow 8th graders to participate.
  - Michael says we should support our coaches but will support what the board decides.
- Speed C Logo
  - Add language to the policy to allow for administration to approve use of additional logos if they deem necessary or appropriate.

Adjourn 6:44pm



# SECTION II

## Cascade Board Hours 2023-2024

NAME	DATE	TRAINING	CREDITS
John Rumney			
<b>Total</b>			<b>0</b>
Iain McGregor			
<b>Total</b>			<b>0</b>
Ruth Mortag			
<b>Total</b>			<b>0</b>
Chris Wilson			
<b>Total</b>			<b>0</b>
Rick Cummings			
<b>Total</b>			<b>0</b>
Mark McKamey			
<b>Total</b>			<b>0</b>

# APPENDIX C

## New Business

Section I – NCLRC Board Rep Form

Section II – Golden Triangle Agreement

Section III – Teachers Request for Approval of Credits for Salary Advancement

Section IV – 2021 GMC Sierra 3500 HD SLE Spec Sheet

Section V – Resolution to Decommission Obsolete Property

Section VI – Policy 4211

**SECTION I**

**Northcentral Learning Resource Center  
2023-2024 BOARD REPRESENTATIVE**

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**School District:** Cascade School District 3 & B  
(Name of District)

At a regular school board meeting held on

09/19/2023, the Cascade School  
(Date of Board Meeting) (Name of District)

Board designated Levi Collins as  
(School Administrator Name)

their district representative for the Northcentral Learning  
Resource Center Advisory Board.

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

\_\_\_\_\_  
Date

**Golden Triangle Cooperative**

Phone: (406) 434-2745  
Fax: (406) 434-2751  
E-Mail: [brianna@gtccmt.org](mailto:brianna@gtccmt.org)  
Website: [www.gtccmt.org](http://www.gtccmt.org)

**COOPERATIVE AGREEMENT**

**2023 – 2024 School Year**

- A. The Board of Trustees of Cascade District No. 3-B (Elementary/High School), Cascade County, in a meeting held September 19, 2023, authorize by resolution Levi Collins, District Superintendent, Authorized Representative, to file an application for the district(s) to make representations and to make commitments on behalf of the district(s) under the provisions of this Agreement.
- B. The Board of Trustees further agrees that the persons named in Item C be designated the administrators for the project and are authorized to receive and expend for the conduct of this project, funds belonging to the above district(s).
- C. The designated administrators for the project are the Superintendent and the Director of Curriculum, Shelby Public Schools.
- D. The designated fiscal agent for the project is the District Clerk, Shelby Public Schools, 1010 Oilfield Avenue, Shelby, MT 59474.
- E. Annual membership dues are \$3,025.00 plus \$10.00 per student based on ANB 2023 Spring (combined K-12) enrollment figures for the district.
- F. The Board of Trustees of Cascade, District No. 3-B has reviewed all information and data contained in this Cooperative Agreement and agrees to pay the host District Five Thousand Three Hundred Forty-Five and 00/100 dollars (\$5,345.00) as itemized on the attached statement no later than October 1, 2023.
- G. The original of this Cooperative Agreement must be filed with the administrators of the Project.

\_\_\_\_\_  
Signature/Chairperson of the Board of Trustees

\_\_\_\_\_  
Date

**SECTION III**

**APPENDIX "E"**

**Cascade Public School District 3&B**

Teacher Request for Approval of Credits for Salary Advancement

*Note: Due to Administration by April 1<sup>st</sup>. Incomplete request forms will be returned.*

*Form approved 2008 Collective Bargaining Agreement*

**Employee Information:**

Name Kourtney Holten Date of Request 8/22/23

Current Teaching Assignment 4<sup>th</sup> Grade Teacher

Number of Years in District 2 Date hired 7/20/2021

Current Placement (Steps and Lanes) Exp 4 BA

**Class or Workshop Information:**

Class or Workshop Title Special Education Endorsement

Class or Workshop Number \_\_\_\_\_ Start Date Autumn 2016 End Date Spring 2019

Class Dates See attached transcript Class Times \_\_\_\_\_

Instructor Name \_\_\_\_\_ College or University University of MT

Number of Semester Credits requested 31 credits

How is this class designed to enhance your ability to plan and implement your curriculum to fit the needs of the district?  
(please explain on reverse or attach) \_\_\_\_\_

**Type of Approval Requested:**

College Credit for movement on salary schedule: This credit, if approved, will apply towards my movement

From BA 4 To BA+30 4

Is there any special circumstance in this request?  Yes \_\_\_ No (please explain on reverse or attach)

Are additional information sheets attached or materials on reverse side?  Yes \_\_\_ No

Teacher signature verifying the above and attached materials are correct.

Signature K Holten Date 8/22/23

**Administrative Determination:**

Superintendent's Determination. Check if additional comments or materials are attached  ,es

Comments: \_\_\_\_\_

Signature Levi Collins Date 8/22/23

This application will be processed no more than three (3) working days from the date of request.

How is this class designed to enhance your ability to plan and implement your curriculum to fit the needs of the district?

The special education courses I took additionally to my bachelors degree courses have enhanced my ability to be an educator in many ways. During college I was advised to add an endorsement while working towards my bachelors degree. I chose the special education endorsement. This added many credits to each semester and summer courses to ensure the completion of the special education endorsement before graduation. I feel these courses have helped me become a better educator. These courses taught me how to accommodate for each student, to identify students needs and to help me align the curriculum to each student's specific goals and needs. Thank you for your consideration.

Are there any special circumstances in this request?

Yes, I am asking for a lane change because the extra credits I received when getting my special education endorsement have been very beneficial to my educational career in and out of the classroom. These courses were completed at the same time as my bachelor degree courses but were extra and separate from my degree credits.

**SECTION III**

APPENDIX "E"

Cascade Public School District 3&B

Teacher Request for Approval of Credits for Salary Advancement

Note: Incomplete request forms will be returned.

Form approved 2008 Collective Bargaining Agreement

**Employee Information:**

Name J. Lynn Formell Date of Request 5/15/2023

Current Teaching Assignment JH ELA + Social Studies

Number of Years in District 1 Date hired July 2022

Current Placement (Steps and Lanes) 0, BA+30

**Class or Workshop Information:**

Class or Workshop Title Master of Education in Elementary Education

Class or Workshop Number \_\_\_\_\_ Start Date 4/15/2021 End Date 4/26/2023

Class Dates \_\_\_\_\_ Class Times \_\_\_\_\_

Instructor Name \_\_\_\_\_ College or University Grand Canyon University

Number of Semester Credits requested 47

How is this class designed to enhance your ability to plan and implement your curriculum to fit the needs of the district?  
(please explain on reverse or attach) enhanced-education for certified teaching

**Type of Approval Requested:**

College Credit for movement on salary schedule: This credit, if approved, will apply towards my movement

From 0, BA+30 To 3A+40, MA

Is there any special circumstance in this request?  Yes \_\_\_ No (please explain on reverse or attach)

Are additional information sheets attached or materials on reverse side?  Yes \_\_\_ No

Teacher signature verifying the above and attached materials are correct.

Signature [Signature] Date 5/15/2023

**Administrative Determination:**

Superintendent's Determination. Check if additional comments or materials are attached \_\_\_\_\_ yes

Comments: \_\_\_\_\_

Signature [Signature] Date 5/15/23

This application will be processed no more than three (3) working days from the date of request.

## SECTION IV

# Taylor's Auto Max

4100 10th Ave South  
Great Falls, MT 59405  
<https://www.taylorsautomax.com>

Sales: 4067270340  
Service: 4067270377

## 2021 GMC Sierra 3500HD SLE



**Body Style:** Crew Cab Chassis Cab  
**Model Code:** TK31043  
**Engine:** 8 Cyl - 6.6 L  
**Transmission:** Automatic  
**Drive Type:** 4WD  
**Ext. Color:** Onyx Black  
**Int. Color:** Jet Black  
**Mileage:** 31666 ✓  
**VIN #:** 1GT49TE76MF154214  
**Stock #:** C8670

**No Problem Price**      **\$55,950**

\*Please Note: We turn our inventory daily, please check with the dealer to confirm vehicle availability.

Sierra 3500HD SLE, 4D Crew Cab, 6.6L V8, 6-Speed Automatic, 4WD, Onyx Black, Jet Black w/Cloth Seat Trim, 10-Way Power Driver Seat Adjuster w/Lumbar, 12-Volt Rear Auxiliary Power Outlet, 2nd Row Dual USB Charge-Only Ports, 2-Speed Electronic Shift Transfer Case, 4G LTE Wi-Fi Hotspot Capable, Chrome Surround Grille w/High Gloss Black Mesh, Compass Located In Instrument Cluster, Deep-Tinted Glass, Dual-Zone Automatic Climate Control, Electric Rear-Window Defogger, Electrical Lock Control Steering Column, Front 40/20/40 Split-Bench Seat w/Storage, GMC Connected Access Capable, Heated Driver & Front Outboard Passenger Seats, Heated Steering Wheel, Integrated Trailer Brake Controller, Keyless Open & Start, LED Cargo Area Lighting, LED Fog Lamps, Manual Tilt Wheel Steering Column, Manual Tilt-Wheel/Telescoping Steering Column, OnStar & GMC Connected Services Capable, Power Door Locks, Power Front Windows w/Driver Express Up/Down, Power Front Windows w/Passenger Express Down, Power Rear Windows w/Express Down, Preferred Equipment Group 3SA, Remote Keyless Entry, Remote Vehicle Starter System, SiriusXM Radio, SLE Convenience Pkg, Steering Wheel Audio Controls, Unauthorized Entry Theft-Deterrent System. 2021 GMC Sierra 3500HD SLE Onyx Black 4WD 6-Speed Automatic 6.6L V8 Recent Arrival!

### Standard Equipment

#### MECHANICAL

- Auto-locking rear differential
- Air filter, heavy-duty
- Air filtration monitoring
- Transfer case, two-speed, electronic shift with push button controls (Requires 4WD models.)
- Four wheel drive
- Trailer brake controller, integrated
- Recovery hooks, front, frame-mounted, Black
- Body, Chassis Cab



- Frame, fully-boxed, hydroformed front section and an open "C" rear section
- GVWR, 14,000 lbs. (6350 kg)
- Suspension Package
- Steering, Recirculating Ball with smart flow power steering system
- Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
- Fuel tank, front and rear, 63.5 gallon (240 liters)
- Capped Fuel Fill

## EXTERIOR

- Tires, LT235/80R17E all-season highway, blackwall
- Spare tire delete. Deletes the spare tire and wheel.
- Wheels, 17" (43.2 cm) painted steel
- Wheel trim, Chrome trim skins and chrome center caps
- Bumper, front chrome lower
- Bumper, rear, delete
- Moldings, beltline, stainless steel
- Grille (Chrome surround with high gloss Black mesh and Chrome inserts.)
- Headlamps, LED reflector with incandescent turn signals and LED signature Daytime Running Lamps
- Smoked Amber LED roof marker, (LED)
- Lamps, cargo area, cab mounted integrated with center high mount stop lamp with switch in bank on left side of steering wheel
- Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]), Black
- Glass, deep-tinted
- Door handles, body-color

## ENTERTAINMENT

- Audio system, GMC Infotainment System with 8" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring wired Android Auto and Apple CarPlay capability for compatible phones
- Audio system feature, 6-speaker system (Requires Crew Cab model.)
- Bluetooth for phone, connectivity to vehicle infotainment system
- SiriusXM Radio enjoy an All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the SiriusXM app, online and at home on compatible connected devices is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then current rates. Fees and taxes apply. See the SiriusXM Customer Agreement at [www.siriusxm.com](http://www.siriusxm.com) for complete terms and how to cancel. All fees, content, features, and availability are subject to change. GM connected vehicle services vary by vehicle model and require active service plan, working electrical system, cell reception and GPS signal. See [onstar.com](http://onstar.com) for details and limitations.)
- GMC 4G LTE and available built-in Wi-Fi hotspot offers a fast and reliable Internet connection for up to 7 devices; includes data trial for 1 month or 3GB (whichever comes first) (Terms and limitations apply. See [onstar.com](http://onstar.com) or dealer for details.)

## INTERIOR

- Seats, front 40/20/40 split-bench with upper covered armrest storage and fixed lumbar (Standard on Crew Cab models only.)
- Seat adjuster, driver 4-way manual
- Seat adjuster, passenger 4-way manual
- Cloth seat trim
- Seat, rear 60/40 folding bench (folds up), 3-passenger, (includes child seat top tether anchor) (Not available with Regular Cab model.)
- Floor covering, color-keyed carpeting
- Floor mats, rubberized vinyl front (Included and only available with (B30) color-keyed carpeting. Deleted when LPO floor liners are ordered.)
- Floor mats, rubberized-vinyl rear (Requires Crew Cab model. Included and only available with (B30) color-keyed carpeting. Deleted when LPO floor liners are ordered.)
- Steering column, Tilt-Wheel, manual with wheel locking security feature
- Steering wheel, leather-wrapped
- Steering wheel audio controls
- Compass, located in instrument cluster
- Driver Information Center, 4.2" diagonal color display includes driver personalization
- Exterior Temperature Display, located in radio display
- Window, power front, drivers express up/down
- Window, power front, passenger express down
- Windows, power rear, express down (Not available on Regular Cab models.)
- Door locks, power
- Remote Keyless Entry
- Cruise control, steering wheel-mounted
- Power outlet, front auxiliary, 12-volt
- USB ports, 2 (first row) located on instrument panel
- Air conditioning, single-zone
- Air vents, rear (Not available with Regular Cab model.)
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
- GMC Connected Access with 10 years of standard connectivity which enables services such as, Vehicle Diagnostics, Dealer Maintenance Notification, GMC Smart Driver, Marketplace and more (Subject to terms. See onstar.com or dealer for details.)
- Back-up alarm calibration. This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting

## SAFETY

- StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist
- Brake lining wear indicator
- Daytime Running Lamps, LED signature lighting
- Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)
- Rear Seat Reminder (Requires Crew Cab model.)
- Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems

from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

- OnStar and GMC connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

## Technical Specifications

### Electrical

- Cold Cranking Amps @ 0° F (Primary): 720
- Maximum Alternator Capacity (amps): 170
- Maximum Alternator Watts: - TBD -

### Cooling System

- Total Cooling System Capacity (qts): - TBD -

### Weight Information

- Gross Axle Wt Rating - Front (lbs): 5200
- Gross Axle Wt Rating - Rear (lbs): 10400
- Curb Weight - Front (lbs): 4114
- Curb Weight - Rear (lbs): 2796
- Gross Vehicle Weight Rating Cap (lbs): 14000
- Gross Combined Wt Rating (lbs): 24000

### Suspension

- Suspension Type - Front: - TBD -
- Suspension Type - Rear: - TBD -
- Spring Capacity - Front (lbs): - TBD -
- Spring Capacity - Rear (lbs): - TBD -
- Axle Type - Front: - TBD -
- Axle Type - Rear: - TBD -
- Axle Capacity - Front (lbs): - TBD -
- Axle Capacity - Rear (lbs): - TBD -
- Axle Ratio (:1) - Front: 3.73
- Axle Ratio (:1) - Rear: 3.73
- Shock Absorber Diameter - Front (mm): 51
- Shock Absorber Diameter - Rear (mm): 51
- Stabilizer Bar Diameter - Front (in): 1.38

### Brakes

- Brake Type: Pwr
- Brake ABS System: 4-Wheel
- Disc - Front (Yes or ): Yes
- Disc - Rear (Yes or ): Yes
- Front Brake Rotor Diam x Thickness (in): 13 x 1.18
- Rear Brake Rotor Diam x Thickness (in): 13.6 x 0.79

**Tires**

- Front Tire Order Code: QQQ
- Rear Tire Order Code: QQQ
- Front Tire Size: LT235/80R17E
- Rear Tire Size: LT235/80R17E
- Front Tire Capacity (lbs): 2680
- Rear Tire Capacity (lbs): 2833
- Revolutions/Mile @ 45 mph - Front: - TBD -
- Revolutions/Mile @ 45 mph - Rear: - TBD -

**Wheels**

- Front Wheel Size (in): 17 x - TBD -
- Rear Wheel Size (in): 17 x - TBD -
- Front Wheel Material: Steel
- Rear Wheel Material: Steel

**Steering**

- Steering Type: Pwr Recirculating Ball
- Steering Ratio (:1), On Center: - TBD -
- Steering Ratio (:1), At Lock: - TBD -
- Turning Diameter - Curb to Curb (ft): 57.5
- Turning Diameter - Wall to Wall (ft): - TBD -

**Frame**

- Frame Type: Hydroformed

**Fuel Tank**

- Fuel Tank Capacity, Approx (gal): 63
- Fuel Tank Location: Front & Rear

**Exterior Dimensions**

- Wheelbase (in): 176.76
- Length, Overall (in): 270.3
- Width, Max w/o mirrors (in): 80.84
- Height, Overall (in): 80.1
- Overhang, Front (in): - TBD -
- Overhang, Rear w/o bumper (in): - TBD -
- Front Bumper to Back of Cab (in): 157.14
- Cab to Axle (in): 60
- Cab to End of Frame (in): - TBD -
- Ground to Top of Frame (in): - TBD -
- Frame Width, Rear (in): 89.15
- Ground Clearance, Front (in): 8.15
- Ground Clearance, Rear (in): 8.15

**Interior Dimensions**

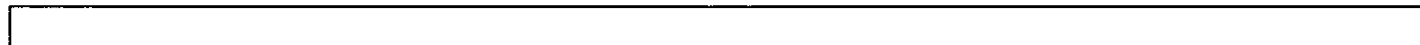
- Passenger Capacity: 6
- Front Head Room (in): 43.03
- Front Leg Room (in): 44.53
- Front Shoulder Room (in): 66.02
- Front Hip Room (in): 61
- Second Head Room (in): 40.12

- Second Leg Room (in): 43.4
- Second Hip Room (in): 61
- Second Shoulder Room (in): 65.3

### Summary

- Vehicle Name: GMC Sierra 3500HD CC
  - Body Style: Crew Cab Chassis Cab
  - Body Code: ZW9
- 
- Locking/Limited Slip Differential
  - Four Wheel Drive
  - Tow Hooks
  - Power Steering
  - ABS
  - 4-Wheel Disc Brakes
  - Heated Mirrors
  - Power Mirror(s)
  - Integrated Turn Signal Mirrors
  - Privacy Glass
  - AM/FM Stereo
  - Smart Device Integration
  - Satellite Radio
  - Split Bench Seat
  - WiFi Hotspot
  - Cloth Seats
  - Rear Bench Seat
  - Leather Steering Wheel
  - Adjustable Steering Wheel
  - Steering Wheel Audio Controls
  - Keyless Entry
  - Cruise Control
  - Power Outlet
  - A/C
  - Traction Control
  - Stability Control
  - Driver Air Bag
  - Passenger Air Bag
  - Front Side Air Bag
  - Front Head Air Bag
  - Rear Head Air Bag
  - Passenger Air Bag Sensor
  - Telematics
  - Driver Restriction Features
  - Tire Pressure Monitor

### Warranty Information



While we make every effort to ensure the data listed here is correct, there may be instances where some of the options or vehicle features may be listed incorrectly as we get data from multiple data sources. PLEASE MAKE SURE to confirm the details of this vehicle with the dealer to ensure its accuracy. Dealer cannot be held liable for data that is listed incorrectly.

While we make every effort to ensure the data listed here is correct, there may be instances where some of the factory rebates, incentives, options or vehicle features may be listed incorrectly as we get data from multiple data sources. PLEASE MAKE SURE to confirm the details of this vehicle (such as what factory rebates you may or may not qualify for) with the dealer to ensure its accuracy. Dealer cannot be held liable for data that is listed incorrectly.

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[www.taylorsautomax.com](http://www.taylorsautomax.com)

8/31/2023 1:47:12 PM

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# **SECTION V**

## **RESOLUTION**

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

*Old greenhouse, kiln, 2003 Chevy Truck*

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

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

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

FURTHERMORE, the effective date of this resolution shall be, October 4, 2023.

**Policy 4211: District and School Name, Logo, Imagery, and Colors**

**Status:** ADOPTED

**Original Adopted Date:** 07/21/2021 | **Last Reviewed Date:** 07/21/2021

District and School Name, Logo, Imagery and Colors

Use of the District's name, a District school's name, or a District school's team name or mascot or any logo or imagery attributable to the District by any group, individual, business, entity, or organization may occur only after securing the Board's written approval as documented during a duly constituted Board meeting. Unauthorized use of the District school's team name, mascot, logo, or imagery is strictly prohibited. The District reserves the right to seek all available legal remedies for unauthorized use of the District school's name, logo, mascot, or imagery.

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In order to ensure consistency, protect the school's image and uphold its values, any logo besides the official school logo that will be affiliated with the District or put on District property must be approved in writing by the Superintendent before use.



# APPENDIX D

## Consent Agenda

Section I – Meeting Minutes

Section II – Business Claims

Section III – Student Activity Account

Section IV – Student Attendance Agreements

Section V – Sub List

# SECTION I

## Regular Meeting

**DRAFT**

Cascade School District 3B  
Board of Trustees  
August 22, 2023 - 6:00 pm

### Board Members Present

#### High School Board

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

#### Elementary Board

John Rumney - Chair  
Iain McGregor  
Ruth Mortag  
Rick Cummings

Not present: Chris Wilson

Others Present: Levi Collins, Karsen Floerchinger, Michael Wilson, Tim Lange, Ray Castellanos, Kendra Lane, Tami Snyder, Jen Ward, Liz Edmundson, Crystal Andrews, Farrah McGregor.

John Rumney - Board Chair, called the Board of Trustees meeting to order at 6:05 pm. The Board said the Pledge of Allegiance. Mr. Rumney asked for public comment on non-agenda items. There was no public comment.

### Public Comment

- A. Liz Edmundson gave public comment in regards to her opposition of the 8th grade participation policy.
- B. Crystal Andrews made public comment in regards to the Wolf Creek bus route.

### Staff Reports

- A. Tim Lange, Activities Director
  - a. Fall sports report
- B. Jen Ward, FFA Advisor
  - a. A hoop house was donated to the school, which will replace the existing greenhouse.
- C. Michael Wilson, K1-12 Principal
  - a. Back to school PIR days
  - b. First day of school
  - c. Growing enrollment
- D. Levi Collins, Superintendent
  - a. New staff members
  - b. Construction project for lobby area
  - c. State Testing pilot program
  - d. Ameresco update on building projects

- e. Speed C logo
- E. Karsen Floerchinger, Business Manager
  - a. Trustees Financial Summary

## **Board Report**

- A. Board Evaluation
- B. Board Training Hours

## **New Business**

- A. Consideration of Recommendation for SY2023-2024 Bus Route Updates  
Iain McGregor moved, seconded by Ruth Mortag to approve the bus route updates for SY2023-2024.  
The bus routes were updated to accommodate the increase in enrollment on certain routes.  
Public Comment: it was asked if a parent could take on a route with their own vehicle. The answer was that a parent could drive a route, but the vehicle would need to be owned by the district and comply with all Type E requirements. If necessary, the district may look into purchasing another Type E vehicle to run routes.  
Passed unanimously.
- B. Consideration of Recommendation for Bus Driver, Angie Hastings  
Rick Cummings moved, seconded by Mark McKamey to approve the recommendation to hire Angie Hasting as bus driver for SY2023-2024.  
Passed unanimously.
- C. Consideration of Recommendation for FCS Teacher, Peggy Strobbe  
Iain McGregor moved, seconded by Ruth Mortag to approve the recommendation to hire Peggy Strobbe as FCS teacher for SY2023-2024.  
Passed unanimously.
- D. Consideration of Recommendation for part-time Paraprofessional, Alezandria Guariglia  
Mark McKamey moved, seconded by Ruth Mortag to approve the recommendation to hire Alezandria Guariglia as part-time paraprofessional for SY2023-2024.  
Passed unanimously.
- E. Consideration of Recommendation for Paraprofessional, Anna Foley  
Ruth Mortag moved, seconded by Iain McGregor to approve the recommendation to hire Anna Foley as paraprofessional for SY2023-2024.  
Passed unanimously.
- F. Consideration of Recommendation for XCELL! Aide, Kaydence Waters  
Rick Cummings moved, seconded by Ruth Mortag to approve the recommendation to hire

Kaydence Waters as XCELL! Aide for SY2023-2024.

Passed unanimously.

G. Consideration of Recommendation for SY2023-2024 Fall/Winter Coaches

Iain McGregor moved, seconded by Ruth Mortag to approve the SY2023-2024 Fall/Winter Coaches as listed.

Passed unanimously.

H. Consideration of Policy Revisions and Updates - 2nd Reading

Ruth Mortag moved, seconded by Rick Cummings to approve and adopt the 2nd reading of the policy updates and revisions as listed.

Passed unanimously.

I. Consideration of Adoption of FY2024 Elementary Budget

Iain McGregor moved, seconded by Ruth Mortag to approve and adopt the Elementary Budget for FY2024.

Karsen Floerchinger presented the proposed budgets for FY2024.

Passed unanimously.

J. Consideration of Adoption of FY2024 High School Budget

Mark McKamey moved, seconded by Rick Cummings to approve and adopt the High School Budget for FY2024.

Passed unanimously.

K. Consent Agenda (Appendix D)

- a. Minutes of Regular Board Meeting, July 18, 2023
- b. Business Claims
- c. Student Activity Account
- d. Sub List
- e. Individual Transportation Contracts
- f. Student Attendance Agreements

Rick Cummings moved, seconded by Iain McGregor to approve the consent agenda.

The minutes were updated to fix typos in action item A voting.

Passed unanimously.

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

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

## **Announcements (I)**

- A. Regular School Board Meeting, September 19, 2023
- B. Upcoming Trainings

**Adjournment (A)**

At 7:19 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)*

# SECTION II

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8439	12848S	1809 MUST	1,586.00					
3		AUG23 08/01/23 Aug Retiree Insurance - CM	794.00*		289	100-1000	260	89
4		AUG23 08/01/23 Aug Retiree Insurance - LC	38.00*		289	100-1000	260	89
5		AUG23 08/01/23 Aug Retiree Insurance - RM	754.00*		289	100-1000	260	89
8440	12849S	1564 BENEFIS HEALTH SYSTEM	140.00					
1		36954008 06/06/23 Physicals - MA	35.00*		112	910-3100	340	
2		36954008 06/06/23 Physical - RD	35.00		101	100-2600	340	
3		36954008 06/05/23 Physical - KO	35.00		101	100-2600	340	
4		36954008 06/05/23 Physical - VR	35.00		201	100-2600	340	
8441	12850S	1157 BUG DOCTOR	166.00					
1		3792 07/11/23 Pest Control	83.00		101	100-2600	340	
2		3792 07/11/23 Pest Control	83.00		201	100-2600	340	
8442	12851S	62 EAGLE PRINTING & BUSINESS FORMS	1,530.00					
1		98846 07/20/23 Payroll Checks	168.50*		101	100-2500	610	
2		98846 07/20/23 Payroll Checks	168.50		201	100-2500	610	
3		98847 07/20/23 Claim Checks	118.00*		101	100-2500	610	
4		98847 07/20/23 Claim Checks	118.00		201	100-2500	610	
5		98848 07/20/23 #10 Reg EVP	95.00*		101	100-2500	610	
6		98848 07/20/23 #10 Reg EVP	95.00		201	100-2500	610	
7		98849 07/20/23 #10 WIN EVP w/ Permit	110.50*		101	100-2500	610	
8		98849 07/20/23 #10 WIN EVP w/ Permit	110.50		201	100-2500	610	
9		98850 07/20/23 #10 WIN EVP	110.50*		101	100-2500	610	
10		98850 07/20/23 #10 WIN EVP	110.50		201	100-2500	610	
11		98851 07/20/23 #9 WIN EVP	162.50*		101	100-2500	610	
12		98851 07/20/23 #9 WIN EVP	162.50		201	100-2500	610	
8443	12852S	855 ENERGY WEST	1,134.99					
1		07/27/23 Gas - July 2023	552.02		101	100-2600	411	
2		07/27/23 Gas - July 2023	191.51		110	100-2600	411	
3		07/27/23 Gas - July 2023	168.98		201	100-2600	411	
4		07/27/23 Gas - July 2023	214.04		210	100-2600	411	
5		07/27/23 Gas - July 2023	4.14*		101	100-2600	411	1
6		07/27/23 Gas - July 2023	1.43*		110	100-2600	411	1
7		07/27/23 Gas - July 2023	1.27*		201	100-2600	411	1
8		07/27/23 Gas - July 2023	1.60*		210	100-2600	411	1

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8445	12853S	1599 FRONTLINE TECHNOLOGIES GROUP, LLC	6,365.25					
1		179533 07/01/23 Absence & Sub Management	1,160.66*		101	100-2500	682	
2		179533 07/01/23 Absence & Sub Management	840.47		110	100-2500	682	
3		179533 07/01/23 Absence & Sub Management	1,160.65*		201	100-2500	682	
4		179533 07/01/23 Absence & Sub Management	840.47		210	100-2500	682	
5		179553 07/01/23 Recruiting & Hiring Solution	685.27*		101	100-2500	682	
6		179553 07/01/23 Recruiting & Hiring Solution	496.23		110	100-2500	682	
7		179553 07/01/23 Recruiting & Hiring Solution	685.27*		201	100-2500	682	
8		179553 07/01/23 Recruiting & Hiring Solution	496.23		210	100-2500	682	
8446	12854S	1611 GREAT MINDS PBC	7,519.42					
1		INV141894 07/18/23 Gr K Teachers Ed 1-6	165.00*	296	101	100-1000	640	
2		INV141894 07/18/23 Gr 1 Math Workbooks 1-6	669.90*	296	101	100-1000	640	
3		INV141894 07/18/23 Gr 11 Algebra 11 Bks 1-4	943.80*	296	201	100-1000	640	
4		INV141894 07/18/23 Gr 3 Workbook #1	83.71*	296	101	100-1000	640	
5		INV141894 07/18/23 Gr 3 Workbook #3	83.71*	296	101	100-1000	640	
6		INV141894 07/18/23 Gr 3 Workbook #2	91.32*	296	101	100-1000	640	
7		INV141894 07/18/23 Gr 4 Workbook #1	243.52*	296	101	100-1000	640	
8		INV141894 07/18/23 Gr 4 Workbook #5	213.08*	296	101	100-1000	640	
9		INV141894 07/18/23 Gr 4 Workbook #4	228.30*	296	101	100-1000	640	
10		INV141894 07/18/23 Gr 4 Workbook #3	228.30*	296	101	100-1000	640	
11		INV141894 07/18/23 Gr 4 Workbook #2	213.08*	296	101	100-1000	640	
12		INV141894 07/18/23 Gr 5 Workbook #4	220.69*	296	101	100-1000	640	
13		INV141894 07/18/23 Gr 5 Workbook #3	220.69*	296	101	100-1000	640	
14		INV141894 07/18/23 Gr 5 Workbook #2	205.47*	296	101	100-1000	640	
15		INV141894 07/18/23 Gr 5 Workbook #1	220.69*	296	101	100-1000	640	
16		INV141894 07/18/23 Gr 6 Workbook #4	100.16*	296	101	100-1000	640	
17		INV141894 07/18/23 Gr 6 Workbook #3	100.16*	296	101	100-1000	640	
18		INV141894 07/18/23 Gr 6 Workbook #2	100.16*	296	101	100-1000	640	
19		INV141894 07/18/23 Gr 6 Workbook #1	125.20*	296	101	100-1000	640	
20		INV141894 07/18/23 Gr 7 Workbook #1	156.50*	296	101	100-1000	640	
21		INV141894 07/18/23 Gr 7 Workbook #5	175.28*	296	101	100-1000	640	
22		INV141894 07/18/23 Gr 7 Workbook #4	31.30*	296	101	100-1000	640	
23		INV141894 07/18/23 Gr 7 Workbook #6	25.04*	296	101	100-1000	640	
24		INV141894 07/18/23 Gr 7 Workbook #3	162.76*	296	101	100-1000	640	
25		INV141894 07/18/23 Gr 7 Workbook #2	162.76*	296	101	100-1000	640	
26		INV141894 07/18/23 Gr 8 Workbook #1	107.40*	296	101	100-1000	640	
27		INV141894 07/18/23 Gr 8 Workbook #7	134.25*	296	101	100-1000	640	
28		INV141894 07/18/23 Gr 8 Workbook #6	134.25*	296	101	100-1000	640	
29		INV141894 07/18/23 Gr 8 Workbook #5	134.25*	296	101	100-1000	640	
30		INV141894 07/18/23 Gr 8 Workbook #4	118.14*	296	101	100-1000	640	
31		INV141894 07/18/23 Gr 8 Workbook #3	118.14*	296	101	100-1000	640	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
32		INV141894 07/18/23 Gr 8 Workbook #2	118.14*	296	101	100-1000	640		
33		INV141894 07/18/23 Algebra I Book #1	589.75*	296	201	100-1000	640		
34		INV141894 07/18/23 Algebra I Book #2	539.20*	296	201	100-1000	640		
35		INV141894 07/18/23 Geometry Book #1	556.05*	296	201	100-1000	640		
36		INV141894 07/18/23 Geometry Book #2	235.90*	296	201	100-1000	640		
37		INV141894 07/18/23 Discount	-835.81*	296	101	100-1000	640		
38		INV141894 07/18/23 Discount	-316.87*	296	201	100-1000	640		
39		INV141894 07/18/23 Shipping & Handling	179.02*	296	201	100-1000	640		
40		INV141894 07/18/23 Shipping & Handling	537.03*	296	101	100-1000	640		
8447	12855S	3580 HAWK'S FIRE PROTECTION	1,557.00						
1		9235 07/12/23 Service Fire Extinguishers	778.50		101	100-2600	340		
2		9235 07/12/23 Service Fire Extinguishers	778.50		201	100-2600	340		
8448	12868S	48 MEADOW GOLD GREAT FALLS	481.15						
1		460032415 07/18/23 Dairy	139.53*		112 157	910-3100	630	27	
2		460032415 07/18/23 Dairy	216.52*		112 158	910-3100	630	27	
3		460032415 07/18/23 Dairy	125.10*		112 661	910-3100	630	27	
8449	12856S	1272 NAPA AUTO PARTS	133.88						
1		49-872645 07/26/23 Parts	66.94		110	100-2700	610		
2		49-872645 07/26/23 Parts	66.94		210	100-2700	610		
8450	12857S	2788 NATIONAL LAUNDRY	128.31						
1		86892 07/05/23 Kitchen Supplies	37.21		112 157	910-3100	610		
2		86892 07/05/23 Kitchen Supplies	57.74		112 158	910-3100	610		
3		86892 07/05/23 Kitchen Supplies	33.36		112 661	910-3100	610		
8451	12858S	400 NORTHWESTERN ENERGY	6,142.23						
1		07/10/23 Electricity - July 2023	1,791.21		101	100-2600	412		
2		07/10/23 Electricity - July 2023	1,313.56		110	100-2600	412		
3		07/10/23 Electricity - July 2023	1,313.56		201	100-2600	412		
4		07/10/23 Electricity - July 2023	1,552.38		210	100-2600	412		
5		07/10/23 Electricity - July 2023	51.46*		101	100-2600	412	1	
6		07/10/23 Electricity - July 2023	37.73*		110	100-2600	412	1	
7		07/10/23 Electricity - July 2023	37.73*		201	100-2600	412	1	
8		07/10/23 Electricity - July 2023	44.60*		210	100-2600	412	1	



\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
8452	12859S	1324 OETC	25,756.00						
1		327303 08/02/23 HP Chromebook 11 G9	5,614.25	297	128	100-1000	682		
		SMITH BR							
2		327303 08/02/23 HP Chromebook 11 G9	16,842.75	297	228	100-1000	682		
		SMITH BR							
3		327303 08/02/23 Chrome Management	824.75	297	128	100-1000	682		
		SMITH BR							
4		327303 08/02/23 Chrome Management	2,474.25	297	228	100-1000	682		
		SMITH BR							
8453	12860S	2731 PITNEY BOWES GLOBAL FINANCIAL	164.97						
1		3316682559 Postage Meter Lease	75.89		101	100-2500	452		
2		3316682559 Postage Meter Lease	89.08		201	100-2500	452		
8454	12861S	1691 SCHOOLHOUSE IT	4,569.36						
1		2816 08/01/23 Contract Tech Services	1,409.55		128	100-2580	355		
2		2816 08/01/23 Contract Tech Services	2,861.81		228	100-2580	355		
3		2836 08/01/23 Hardware Resold	98.34		128	100-2580	355		
4		2836 08/01/23 Hardware Resold	199.66		228	100-2580	355		
8455	12862S	1916 T-MOBILE	51.40						
1		983183271- 07/21/23 Dist House Internet	25.70*		128	100-2580	531	1	
2		983183271- 07/21/23 Dist House Internet	25.70*		228	100-2580	531	1	
8456	12863S	1808 TEACHER INNOVATIONS, INC	337.50						
1		894530 08/03/23 Planbook Subscription	168.75*		101	100-1000	682		
2		894530 08/03/23 Planbook Subscription	168.75*		201	100-1000	682		
8457	12864S	3734 THE CHEMNET CONSORTIUM	120.00						
1		118430 07/13/23 Drug Screen	60.00		110	100-2700	330		
2		118430 07/13/23 Drug Screen	60.00		210	100-2700	330		
8458	12865S	505 TOWN OF CASCADE	5,389.52						
1		07/25/23 Water/Sewer Services - July 23	1,622.89		101	100-2600	421		
2		07/25/23 Water/Sewer Services - July 23	1,256.43		110	100-2600	421		
3		07/25/23 Water/Sewer Services - July 23	1,047.03		201	100-2600	421		
4		07/25/23 Water/Sewer Services - July 23	1,308.79		210	100-2600	421		
5		07/24/23 Water/Sewer Services - July 23	47.85*		101	100-2600	421	1	
6		07/24/23 Water/Sewer Services - July 23	37.05*		110	100-2600	421	1	
7		07/24/23 Water/Sewer Services - July 23	30.88*		201	100-2600	421	1	
8		07/24/23 Water/Sewer Services - July 23	38.60*		210	100-2600	421	1	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
8459	12866S	541 UNIVERSAL ATHLETIC, LLC	19,370.51						
1		5020044711 08/14/23 BB - Basketballs	236.46*		201	720-3500	610		
2		5020045034 07/27/23 FB - Footballs	626.43*		201	720-3500	610		
3		5020044424 08/14/23 JHFB - Shoulder Pads	1,201.38*		101	720-3500	610		
4		5020042859 08/04/23 JHFB - Helmets	4,519.38*		101	720-3500	610		
5		5020044712 08/04/23 BB - Practice Jerseys	386.91*		201	720-3500	610		
6		5020044450 08/09/23 FB - Jerseys	12,551.82*		201	720-3500	610		
7		12812 Credit	-151.87*		201	720-3500	610		
8460	12867S	1925 WM-PLC	199.00						
1		4324 07/31/23 Mandt Training - EP	199.00*		213	280-1000	582		
8461	12871S	1826 NATIONAL BUS SALES	94,900.00						
1		080723-01 08/07/23 2022 Blue Bird Vision	47,450.00	295	111	100-2700	740		
2		080723-01 08/07/23 2022 Blue Bird Vision	47,450.00	295	211	100-2700	740		
8462	12869S	3048 CUMMINGS, LAWRENCE	164.80						
1		DOT Physical	82.40		110	100-2700	340		
2		DOT Physical	82.40		210	100-2700	340		
8463	12870S	1501 GREAT FALLS MEDICAL SERVICES	160.00						
1		35197 08/01/23 DOT Physical - TC	80.00		110	100-2700	340		
3		35197 08/01/23 DOT Physical - TC	80.00		210	100-2700	340		
8465	12872S	1557 AMERICAN EXPRESS	589.13						
1		CC-836 08/02/23 MANDT Training - Meals	21.95		101	625			
		MISC RESTAURANTS OUT-OF-DIST			CC Accounting: 101-	-100-1000-582			
2		CC-836 08/02/23 MANDT Training - Meals	17.96		201	625			
		MISC RESTAURANTS OUT-OF-DIST			CC Accounting: 201-	-100-1000-582			
3		CC-836 08/03/23 MANDT Training - Meals	21.08		101	625			
		MISC RESTAURANTS OUT-OF-DIST			CC Accounting: 101-	-100-1000-582			
4		CC-836 08/03/23 MANDT Training - Meals	17.25		201	625			
		MISC RESTAURANTS OUT-OF-DIST			CC Accounting: 201-	-100-1000-582			
5		CC-836 08/03/23 MANDT Training - Fuel	25.71		101	625			
		MISC. VENDOR.			CC Accounting: 101-	-100-1000-582			
6		CC-836 08/02/23 MANDT Training - Fuel	25.70		201	625			
		MISC. VENDOR.			CC Accounting: 201-	-100-1000-582			
7		CC-836 08/04/23 MANDT Training - Fuel	12.99		101	625			
		MISC. VENDOR.			CC Accounting: 101-	-100-1000-582			
8		CC-836 08/04/23 MANDT Training - Fuel	12.98		201	625			
		MISC. VENDOR.			CC Accounting: 201-	-100-1000-582			
9		CC-836 08/07/23 New Bus Pickup - Airline	31.00		110	625			
		MISC AIRLINES OUT-OF-DISTRICT			CC Accounting: 110-	-100-2700-582			

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
10		CC-836 08/07/23 New Bus Pickup - Airline	31.00		210	625		
		MISC AIRLINES OUT-OF-DISTRICT			CC Accounting: 210-	-100-2700-582		
11		CC-836 08/07/23 New Bus Pickup - Hotels	203.70		110	625		
		MISC HOTELS OUT-OF-DIST			CC Accounting: 110-	-100-2700-582		
12		CC-836 08/07/23 New Bus Pickup - Hotels	203.69		210	625		
		MISC HOTELS OUT-OF-DIST			CC Accounting: 210-	-100-2700-582		
13		CC-836 08/14/23 New Bus Pickup - Transportatio	28.26		110	625		
		MISC. VENDOR.			CC Accounting: 110-	-100-2700-582		
14		CC-836 08/14/23 New Bus Pickup - Transportatio	28.25		210	625		
		MISC. VENDOR.			CC Accounting: 210-	-100-2700-582		
15		CC-836 08/17/23 New Bus Pickup - Meal	46.81		110	625		
		MISC RESTAURANTS OUT-OF-DIST			CC Accounting: 110-	-100-2700-582		
16		CC-836 08/17/23 New Bus Pickup - Meal	46.81		210	625		
		MISC RESTAURANTS OUT-OF-DIST			CC Accounting: 210-	-100-2700-582		
17		CC-836 08/18/23 CREDIT	-93.01		110	625		
		MISC. VENDOR.			CC Accounting: 110-	-100-2700-582		
18		CC-836 08/18/23 CREDIT	-93.00		210	625		
		MISC. VENDOR.			CC Accounting: 210-	-100-2700-582		
8466	12873S	1564 BENEFIS HEALTH SYSTEM	70.00					
1		D64945264 07/10/23 Physical - RD	17.50		101	100-2600	340	
2		D64945264 07/10/23 Physical - RD	17.50		201	100-2600	340	
3		D65288177 07/10/23 Physical - SS	35.00*		112	910-3100	340	
8467	12874S	1374 BLICK ART MATERIALS	39.13					
1		1231705 08/09/23 Art - Supplies	39.13		101	100-1000	610	
8468	12875S	1926 BMI	162.51					
1		49485486 08/02/23 Music License	162.51*		201	720-3500	810	
8469	12876S	1157 BUG DOCTOR	166.00					
1		4102 08/01/23 Pest Control	83.00		101	100-2600	340	
2		4102 08/01/23 Pest Control	83.00		201	100-2600	340	
8470	12878S	3987 CULLIGAN	111.00					
1		07/31/23 Water Services	51.06		101	100-2600	452	
2		07/31/23 Water Services	59.94		201	100-2600	452	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
8471	12877S	2163 CENTURY LINK	121.07						
1		08/01/23 Phones Lines - Aug 2023	41.16		101	100-2580	531		
2		08/01/23 Phones Lines - Aug 2023	25.42		110	100-2580	531		
3		08/01/23 Phones Lines - Aug 2023	27.85		201	100-2580	531		
4		08/01/23 Phones Lines - Aug 2023	26.64		210	100-2580	531		
8472	12879S	2488 DELTA ENGINEERING	600.00						
1		08/03/23 Lobby Area Inspecaion/Design	300.00*		101	100-2600	330		
2		08/03/23 Lobby Area Inspecaion/Design	300.00*		201	100-2600	330		
8473	12880S	163 ECKROTH MUSIC CO.	135.00						
1		4937452 07/31/23 Band - Sheet Music	135.00*		201	100-1000	640		
8474	12881S	206 GENERAL DISTRIBUTING CO.	150.04						
1		1273403 07/31/23 Welding Gases	150.04		201	390-1000	610		
8475	12882S	2493 GREAT FALLS CHIROPRACTIC CLINIC	125.00						
1		DOT112580 08/14/23 DOT Exam - AH	62.50		110	100-2700	340		
2		DOT112580 08/14/23 DOT Exam - AH	62.50		210	100-2700	340		
8476	12883S	2080 GREER, RICK	358.00						
1		96262 08/12/23 Staff Name plates	179.00		101	100-2600	610		
2		96262 08/12/23 Staff Name plates	179.00		201	100-2600	610		
8477	12884S	3876 HOME DEPOT PRO INSTITUTIONAL	3,780.32						
1		751898453 06/26/23 Locker Room	376.94		101	100-2600	610		
2		751898453 06/26/23 Locker Room	362.15		201	100-2600	610		
3		753223700 07/05/23 Band Room	348.15		101	100-2600	610		
4		753223700 07/05/23 Band Room	334.49		201	100-2600	610		
5		753666346 07/07/23 Office	120.23		101	100-2600	610		
6		753666346 07/07/23 Office	115.52		201	100-2600	610		
7		753919281 07/10/23 Football Field	120.91		101	100-2600	610		
8		753919281 07/10/23 Football Field	116.16		201	100-2600	610		
9		754143014 07/11/23 Office	26.52		101	100-2600	610		
10		754143014 07/11/23 Office	25.48		201	100-2600	610		
11		754376135 07/12/23 Locker Rooms	61.16		101	100-2600	610		
12		754376135 07/12/23 Locker Rooms	58.76		201	100-2600	610		
13		754632503 07/13/23 Football	206.43		101	100-2600	610		
14		754632503 07/13/23 Football	198.33		201	100-2600	610		
15		754645794 07/13/23 Offices	326.44		101	100-2600	610		
16		754645794 07/13/23 Offices	313.64		201	100-2600	610		
17		755848835 07/20/23 Football	332.69		101	100-2600	610		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
18		755848835 07/20/23 Football	319.64		201	100-2600	610		
19		756500450 07/25/23 Supplies	8.51		101	100-2600	610		
20		756500450 07/25/23 Supplies	8.17		201	100-2600	610		
8478	12885S	401 MTSBA	300.00						
1		0013771 08/07/23 Activities Seminar - TL, MW	180.00		101	100-2400	582		
2		0013771 08/07/23 Activities Seminar - TL, MW	120.00		201	100-2400	582		
8479	12886S	400 NORTHWESTERN ENERGY	6,835.86						
5		08/07/23 Electricity - July 2023	68.68*		101	100-2600	412	1	
6		08/07/23 Electricity - July 2023	50.36*		110	100-2600	412	1	
7		08/07/23 Electricity - July 2023	50.36*		201	100-2600	412	1	
8		08/07/23 Electricity - July 2023	59.52*		210	100-2600	412	1	
9		08/07/23 Electricity - July 2023	1,982.08		101	100-2600	412		
10		08/07/23 Electricity - July 2023	1,453.53		110	100-2600	412		
11		08/07/23 Electricity - July 2023	1,453.53		201	100-2600	412		
12		08/07/23 Electricity - July 2023	1,717.80		210	100-2600	412		
8480	12887S	2517 RAETHER, JASON	2,633.75						
1		08/07/23 District House Maintenance	1,316.87*		161	100-2600	440		
2		08/07/23 District House Maintenance	1,316.88*		261	100-2600	440		
8481	12888S	1710 REPUBLIC SERVICES	1,360.92						
1		412046 07/31/23 Disposal Services - Aug 2023	680.46		101	100-2600	431		
2		412046 07/31/23 Disposal Services - Aug 2023	680.46		201	100-2600	431		
8482	12889S	3015 SAM	325.00						
1		10700 08/14/23 MASS/MCASE Conference	195.00		101	100-2300	330		
2		10700 08/14/23 MASS/MCASE Conference	130.00		201	100-2300	330		
8483	12890S	1906 SAVVAS LEARNING COMPANY LLC	4,251.00						
1		7028492995 07/31/23 HS US History 2022	3,900.00*	298	201	100-1000	640		
2		7028492995 07/31/23 Shipping & Handling	351.00*	298	201	100-1000	640		
8484	12891S	2047 US FOODS	9,110.38						
1		5966133 08/17/23 CREDIT	-5.36		112 157	910-3100	630		
2		5966133 08/17/23 CREDIT	-8.33		112 158	910-3100	630		
3		5966133 08/17/23 CREDIT	-4.81		112 661	910-3100	630		
4		3673071 08/17/23 Food	2,647.37		112 157	910-3100	630		
5		3673071 08/17/23 Food	4,108.00		112 158	910-3100	630		
6		3673071 08/17/23 Food	2,373.51		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
8485	12892S	1270 WEX BANK	1,030.09					
1		90873725 07/31/23 July Fuel	515.05		110	100-2700	624	
2		90873725 07/31/23 July Fuel	515.04		210	100-2700	624	
8486	12893S	1310 BMO HARRIS COMMERCIAL CARD	31,401.73					
1		CC-837 07/07/23 Track Wrestling Subscription	121.33		101	625		
		TRACK WRESTLING			CC Accounting: 101-	-720-3500-682		
2		CC-837 07/10/23 FB - Equipment/Supplies	651.44		201	625		
		Scrimmage vests, 12" weighted plastic cones			CC Accounting: 201-	-720-3500-610		
		ANTHEM SPORTS						
3		CC-837 07/11/23 FB - Equipment/Supplies	2,872.00		201	625		
		Bloxx Pad, Solid foam weighted sideline markers, QB play holders, blast shield, padded flip down indicator			CC Accounting: 201-	-720-3500-610		
		RAE CROWTHER CO						
4		CC-837 07/30/23 VB - Antennas	145.00		201	625		
		SPORTS IMPORT			CC Accounting: 201-	-720-3500-610		
5		CC-838 07/11/23 Keurig Pods - Board Room	25.60		101	625		
		SAMS CLUB			CC Accounting: 101-	-100-2400-630		
6		CC-838 07/11/23 Keurig Pods - Board Room	19.32		201	625		
		SAMS CLUB			CC Accounting: 201-	-100-2400-630		
7		CC-839 07/10/23 Amazon Business	3.74		128	625		
		AMAZON.COM			CC Accounting: 128-	-100-2500-682		
8		CC-839 07/10/23 Amazon Business	11.21		228	625		
		AMAZON.COM			CC Accounting: 228-	-100-2500-682		
9		CC-839 07/12/23 AED OnSite with Standard Care	712.50		101	625		
		AED CENTER			CC Accounting: 101-	-100-2600-660		
10		CC-839 07/12/23 AED OnSite with Standard Care	712.50		201	625		
		AED CENTER			CC Accounting: 201-	-100-2600-660		
11		CC-839 07/12/23 Whiteboard Cleaner	18.74		101	625		
		AMAZON.COM			CC Accounting: 101-	-100-2600-610		
12		CC-839 07/12/23 Whiteboard Cleaner	18.01		201	625		
		AMAZON.COM			CC Accounting: 201-	-100-2600-610		
13		CC-839 07/12/23 Envelopes	9.46		101	625		
		AMAZON.COM			CC Accounting: 101-	-100-1000-610		
14		CC-839 07/12/23 Envelopes	9.09		201	625		
		AMAZON.COM			CC Accounting: 201-	-100-1000-610		
15		CC-839 07/13/23 Permanent Markers	38.88		101	625		
		AMAZON.COM			CC Accounting: 101-	-100-1000-610		
16		CC-839 07/13/23 Permanent Markers	38.88		201	625		
		AMAZON.COM			CC Accounting: 201-	-100-1000-610		
17		CC-839 07/14/23 HIS - Tribune Sub	19.24		201	625		
		GREAT FALLS TRIBUNE			CC Accounting: 201-	-100-1000-640		

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
18	CC-839 07/14/23 Secretary Desk	882.49		101	625			
	EPIC OFFICE FURNITURE		CC Accounting:	101-	-100-2600-660			
19	CC-839 07/14/23 Secretary Desk	882.50		201	625			
	EPIC OFFICE FURNITURE		CC Accounting:	201-	-100-2600-660			
20	CC-839 07/18/23 Board Room Supplies	306.82		101	625			
	AMAZON.COM		CC Accounting:	101-	-100-1000-610			
21	CC-839 07/18/23 Board Room Supplies	306.82		201	625			
	AMAZON.COM		CC Accounting:	201-	-100-1000-610			
22	CC-839 07/18/23 Board Room Supplies	22.99		101	625			
	AMAZON.COM		CC Accounting:	101-	-100-1000-610			
23	CC-839 07/18/23 Board Room Supplies	22.08		201	625			
	AMAZON.COM		CC Accounting:	201-	-100-1000-610			
24	CC-839 07/18/23 Copy Paper	121.10		101	625			
	AMAZON.COM		CC Accounting:	101-	-100-1000-550			
25	CC-839 07/18/23 Copy Paper	116.35		201	625			
	AMAZON.COM		CC Accounting:	201-	-100-1000-550			
26	CC-839 07/20/23 Paint	64.33		101	625			
	HOME DEPOT		CC Accounting:	101-	-100-2600-610			
27	CC-839 07/20/23 Paint	61.80		201	625			
	HOME DEPOT		CC Accounting:	201-	-100-2600-610			
28	CC-839 07/20/23 Paint	4.31		101	625			
	HOME DEPOT		CC Accounting:	101-	-100-2600-610			
29	CC-839 07/20/23 Paint	4.15		201	625			
	HOME DEPOT		CC Accounting:	201-	-100-2600-610			
30	CC-839 07/28/23 Laptop Charger	10.00		128	625			
	AMAZON.COM		CC Accounting:	128-	-100-2580-682			
31	CC-839 07/28/23 Laptop Charger	16.88		228	625			
	AMAZON.COM		CC Accounting:	228-	-100-2580-682			
32	CC-839 07/28/23 Band Aids	53.24		101	625			
	AMAZON.COM		CC Accounting:	101-	-100-2400-610			
33	CC-839 07/28/23 Band Aids	51.16		201	625			
	AMAZON.COM		CC Accounting:	201-	-100-2400-610			
34	CC-839 08/01/23 Envelopes	8.21		101	625			
	AMAZON.COM		CC Accounting:	101-	-100-2400-610			
35	CC-839 08/01/23 Envelopes	7.89		201	625			
	AMAZON.COM		CC Accounting:	201-	-100-2400-610			
36	CC-839 08/02/23 Address Labels	10.80		101	625			
	AMAZON.COM		CC Accounting:	101-	-100-2400-610			
37	CC-839 08/02/23 Address Labels	10.38		201	625			
	AMAZON.COM		CC Accounting:	201-	-100-2400-610			
38	CC-840 07/05/23 Pet Screen	11.72		101	625			
	HOME DEPOT		CC Accounting:	101-	-100-2600-610			
39	CC-840 07/05/23 Pet Screen	11.26		201	625			
	HOME DEPOT		CC Accounting:	201-	-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			
40	CC-840 07/10/23 Toilet Seat	14.77		101	625			
HOME DEPOT			CC Accounting:	101-	-100-2600-610			
41	CC-840 07/10/23 Toilet Seat	14.20		201	625			
HOME DEPOT			CC Accounting:	201-	-100-2600-610			
42	CC-840 07/18/23 Chat GPT Subscription	10.00		101	625			
CHAT GPT			CC Accounting:	101-	-100-2300-682			
43	CC-840 07/18/23 Chat GPT Subscription	10.00		201	625			
CHAT GPT			CC Accounting:	201-	-100-2300-682			
44	CC-840 08/02/23 Zoom Pro Annual Subscription	77.76		101	625			
ZOOM VIDEO COMMUNICATIONS INC			CC Accounting:	101-	-100-2300-682			
45	CC-840 08/02/23 Zoom Pro Annual Subscription	77.76		201	625			
ZOOM VIDEO COMMUNICATIONS INC			CC Accounting:	201-	-100-2300-682			
46	CC-841 07/10/23 JH Student Planners	269.75		101	625			
SCHOOLMATE			CC Accounting:	101-	-100-1000-610			
47	CC-841 07/10/23 EL Student Planners	249.00		101	625			
SCHOOLMATE			CC Accounting:	101-	-100-1000-610			
48	CC-841 07/20/23 SAM Principal Conference	150.00		101	625			
SAM			CC Accounting:	101-	-100-2400-582			
49	CC-841 07/20/23 SAM Principal Conference	100.00		201	625			
SAM			CC Accounting:	201-	-100-2400-582			
50	CC-842 08/03/23 Supplies - Detergent	3.15		112	625			
SMITHS			CC Accounting:	112-157-910-3100-610				
51	CC-842 08/03/23 Supplies - Detergent	5.66		112	625			
SMITHS			CC Accounting:	112-158-910-3100-610				
52	CC-842 08/03/23 Supplies - Detergent	1.68		112	625			
SMITHS			CC Accounting:	112-661-910-3100-610				
53	CC-843 07/06/23 Drinking Water	524.40		101	625			
SAMS CLUB			CC Accounting:	101-	-100-2300-610			
54	CC-843 07/06/23 Drinking Water	395.60		201	625			
SAMS CLUB			CC Accounting:	201-	-100-2300-610			
55	CC-843 07/17/23 SmartTV & Mount	1,637.92		128	625			
SAMS CLUB			CC Accounting:	128-	-100-1000-682			
56	CC-843 07/17/23 Fans	191.92		101	625			
SAMS CLUB			CC Accounting:	101-	-100-2600-610			
57	CC-843 07/17/23 Fans	191.92		201	625			
SAMS CLUB			CC Accounting:	201-	-100-2600-610			
58	CC-843 07/26/23 Light Bulbs	223.13		101	625			
CED			CC Accounting:	101-	-100-2600-610			
59	CC-843 07/26/23 Light Bulbs	223.12		201	625			
CED			CC Accounting:	201-	-100-2600-610			
60	CC-843 07/31/23 Whiteboards	725.22		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2600-610			
61	CC-843 07/31/23 Whiteboards	696.78		201	625			
AMAZON.COM			CC Accounting:	201-	-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			
62	CC-844 07/20/23 CPR Cert	14.95		110	625			
	NATIONAL CPR FOUNDATION		CC Accounting:	110-	-100-2700-330			
63	CC-844 07/20/23 CPR Cert	14.95		210	625			
	NATIONAL CPR FOUNDATION		CC Accounting:	210-	-100-2700-330			
64	CC-844 07/25/23 Supplies	116.90		110	625			
	HOME DEPOT		CC Accounting:	110-	-100-2700-610			
65	CC-844 07/25/23 Supplies	116.89		210	625			
	HOME DEPOT		CC Accounting:	210-	-100-2700-610			
66	CC-844 07/26/23 Dome Lamp, Stud Mount	94.84		110	625			
	TRANSPORTATION ACCESSORY		CC Accounting:	110-	-100-2700-610			
67	CC-844 07/26/23 Dome Lamp, Stud Mount	94.83		210	625			
	TRANSPORTATION ACCESSORY		CC Accounting:	210-	-100-2700-610			
68	CC-845 07/25/23 Dish Soap	8.14		112	625			
	468 MARKET		CC Accounting:	112-157-910-3100-610				
69	CC-845 07/25/23 Dish Soap	14.67		112	625			
	468 MARKET		CC Accounting:	112-158-910-3100-610				
70	CC-845 07/25/23 Dish Soap	4.35		112	625			
	468 MARKET		CC Accounting:	112-661-910-3100-610				
71	CC-846 07/10/23 Food	90.27		112	625			
	SAMS CLUB		CC Accounting:	112-157-910-3100-630				
72	CC-846 07/10/23 Food	162.48		112	625			
	SAMS CLUB		CC Accounting:	112-158-910-3100-630				
73	CC-846 07/10/23 Food	48.14		112	625			
	SAMS CLUB		CC Accounting:	112-661-910-3100-630				
74	CC-846 07/11/23 Food	0.83		112	625			
	468 MARKET		CC Accounting:	112-157-910-3100-630				
75	CC-846 07/11/23 Food	1.51		112	625			
	468 MARKET		CC Accounting:	112-158-910-3100-630				
76	CC-846 07/11/23 Food	0.45		112	625			
	468 MARKET		CC Accounting:	112-661-910-3100-630				
77	CC-846 07/12/23 Food	7.85		112	625			
	468 MARKET		CC Accounting:	112-157-910-3100-630				
78	CC-846 07/12/23 Food	14.12		112	625			
	468 MARKET		CC Accounting:	112-158-910-3100-630				
79	CC-846 07/12/23 Food	4.18		112	625			
	468 MARKET		CC Accounting:	112-661-910-3100-630				
80	CC-847 07/12/23 JH - Classroom Supplies	17.29		101	625			
	Rubber Cement		CC Accounting:	101-	-100-1000-610			
	AMAZON.COM							
81	CC-847 07/12/23 EL SpEd - Curriculum	35.37		113	625			
	How To Write Gr 1-6		CC Accounting:	113-	-280-1000-640			
	EVAN MOOR EDUCATIONAL PUBLISHERS							
82	CC-847 07/12/23 JH - Classroom Supplies	211.96		101	625			
	Pencils		CC Accounting:	101-	-100-1000-610			
	AMAZON.COM							

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
83	CC-847 07/12/23 EL - PE Equipment	19.98		101	625			
	Tennis Balls		CC Accounting:	101-	-100-1000-610			
	AMAZON.COM							
84	CC-847 07/12/23 Amazon	9.99		101	625			
	AMAZON.COM		CC Accounting:	101-	-100-1000-610			
85	CC-847 07/12/23 2nd - Classroom Supplies	54.00		101	625			
	Rolling Cart		CC Accounting:	101-	-100-1000-610			
	AMAZON.COM							
86	CC-847 07/12/23 2nd - Classroom Supplies	64.84		101	625			
	Storage Containers		CC Accounting:	101-	-100-1000-610			
	AMAZON.COM							
87	CC-847 07/12/23 PE - Equipment	56.00		101	625			
	Echo Bands		CC Accounting:	101-	-100-1000-610			
	ROUGUE							
88	CC-847 07/12/23 EL SpEd - Curriculum	208.95		213	625			
	Taking on Tough Words		CC Accounting:	213-	-280-1000-610			
	MISC. VENDOR.							
89	CC-847 07/12/23 Secretary Desk	149.99		101	625			
	AMAZON.COM		CC Accounting:	101-	-100-2600-610			
90	CC-847 07/12/23 Secretary Desk	150.00		201	625			
	AMAZON.COM		CC Accounting:	201-	-100-2600-610			
91	CC-847 07/12/23 JH - Classroom Supplies	152.91		101	625			
	Presentation Boards		CC Accounting:	101-	-100-1000-610			
	AMAZON.COM							
92	CC-847 07/13/23 JH - Classroom Supplies	22.49		101	625			
	Rubber Cement		CC Accounting:	101-	-100-1000-610			
	AMAZON.COM							
93	CC-847 07/13/23 JH - Classroom Supplies	89.97		101	625			
	Earbuds		CC Accounting:	101-	-100-1000-610			
	AMAZON.COM							
94	CC-847 07/13/23 JH - Classroom Supplies	432.03		128	625			
	Scientific Calculators		CC Accounting:	128-	-100-1000-682			
	AMAZON.COM							
95	CC-847 07/13/23 Title I - Bean Bag Beads	39.00		115	625		524	
	AMAZON.COM		CC Accounting:	115-158-420-1000-610-524				
96	CC-847 07/19/23 Title I - Alphabet Bingo	12.69		115	625		524	
	AMAZON.COM		CC Accounting:	115-158-420-1000-610-524				
97	CC-847 07/12/23 Title I - Dry Erase Markers	59.40		115	625		524	
	AMAZON.COM		CC Accounting:	115-158-420-1000-610-524				
98	CC-847 07/13/23 EL - PE Equipment	38.99		101	625			
	Vinyl Gym Tape		CC Accounting:	101-	-100-1000-610			
	AMAZON.COM							
99	CC-847 07/13/23 EL - PE Equipment	74.95		101	625			
	Plastic Hoops		CC Accounting:	101-	-100-1000-610			
	AMAZON.COM							

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
100	CC-847 07/13/23 2nd - Classroom Supplies Dry Erase Markers AMAZON.COM	30.36		101	625			
			CC Accounting:	101-	-100-1000-610			
101	CC-847 07/13/23 2nd - Classroom Supplies Pencil Sharpener AMAZON.COM	59.95		101	625			
			CC Accounting:	101-	-100-1000-610			
102	CC-847 07/13/23 3rd - Classroom Supplies Whiteboard/Flipchart AMAZON.COM	246.51		101	625			
			CC Accounting:	101-	-100-1000-610			
103	CC-847 07/19/23 3rd - Classroom Supplies Markers, Containers, Tiles, Sharpener, Sticky Easel, Colored Pencils,etc. AMAZON.COM	348.73		101	625			
			CC Accounting:	101-	-100-1000-610			
104	CC-847 07/27/23 3rd - Classroom Supplies Dry Erase Markers AMAZON.COM	16.52		101	625			
			CC Accounting:	101-	-100-1000-610			
105	CC-847 07/13/23 Batteries AMAZON.COM	37.73		101	625			
			CC Accounting:	101-	-100-2600-610			
106	CC-847 07/13/23 Batteries AMAZON.COM	36.25		201	625			
			CC Accounting:	201-	-100-2600-610			
107	CC-847 07/14/23 EL SpEd - Fireproof File Cabin AMAZON.COM	1,649.99		113	625			
			CC Accounting:	113-	-280-1000-610			
108	CC-847 07/14/23 EL - PE Equipment Double Dutch Speed Rope AMAZON.COM	83.25		101	625			
			CC Accounting:	101-	-280-1000-610			
109	CC-847 07/14/23 HIS - Classroom Supplies Posters & Banners TEACHER'S DISCOVERY	214.96		201	625			
			CC Accounting:	201-	-100-1000-610			
110	CC-847 07/17/23 JH - Classroom Supplies Bulletin Board Border, Letters AMAZON.COM	56.70		101	625			
			CC Accounting:	101-	-100-1000-610			
111	CC-847 07/17/23 JH - Classroom Supplies Dry Erase Markers AMAZON.COM	104.00		101	625			
			CC Accounting:	101-	-100-1000-610			
112	CC-847 07/17/23 JH - Classroom Supplies Filler Paper, Tape, Scissors, Packing Tape AMAZON.COM	82.76		101	625			
			CC Accounting:	101-	-100-1000-610			
113	CC-847 07/17/23 VB - Volleyballs 15 Volleyballs AMAZON.COM	479.85		201	625			
			CC Accounting:	201-	-720-3500-610			
114	CC-847 07/17/23 Secretary Desk, Table, Chairs AMAZON.COM	155.17		101	625			
			CC Accounting:	101-	-100-2400-610			
115	CC-847 07/17/23 Secretary Desk, Table, Chairs AMAZON.COM	155.16		201	625			
			CC Accounting:	201-	-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			
116	CC-847 07/18/23 1st - Classroom Supplies Boombox Listening Center AMAZON.COM	179.98		101 625				
			CC Accounting:	101-	-100-1000-610			
117	CC-847 07/18/23 1st - Classroom Supplies Table Spots, Storage Set, Glue Sticks AMAZON.COM	66.84		101 625				
			CC Accounting:	101-	-100-1000-610			
118	CC-847 07/18/23 BUS - Classroom Supplies Mouse, Projector, Presenter AMAZON.COM	1,437.00		215 625			324	
			CC Accounting:	215-157-451-	1000-682-324			
119	CC-847 07/19/23 BUS - Classroom Supplies Mouse, Projector, Presenter AMAZON.COM	351.86		215 625			324	
			CC Accounting:	215-157-451-	1000-682-324			
120	CC-847 07/18/23 1st - Classroom Supplies Whiteboard Easel AMAZON.COM	52.78		101 625				
			CC Accounting:	101-	-100-1000-610			
121	CC-847 07/18/23 XC - Supplies Wagon, Spray Paint, Warmers, Training Cones AMAZON.COM	194.76		201 625				
			CC Accounting:	201-	-720-3500-610			
122	CC-847 07/18/23 2nd - Classroom Supplies Spray Paint AMAZON.COM	13.96		101 625				
			CC Accounting:	101-	-100-1000-610			
123	CC-847 07/18/23 1st - Classroom Supplies Desk Name Tags AMAZON.COM	6.99		101 625				
			CC Accounting:	101-	-100-1000-610			
124	CC-847 07/18/23 1st - Classroom Supplies Bulletin Board Set, Foam Dots, Chart Number Line, Birthday Board AMAZON.COM	51.35		101 625				
			CC Accounting:	101-	-100-1000-610			
125	CC-847 07/18/23 2nd - Classroom Supplies Books AMAZON.COM	135.38		101 625				
			CC Accounting:	101-	-100-1000-640			
126	CC-847 07/18/23 2nd - Classroom Supplies Bulletin Board Borders, Play Rug AMAZON.COM	76.31		101 625				
			CC Accounting:	101-	-100-1000-610			
127	CC-847 07/19/23 2nd - Classroom Supplies Eraser Desk Pets AMAZON.COM	32.87		101 625				
			CC Accounting:	101-	-100-1000-610			
128	CC-847 07/19/23 2nd - Classroom Supplies Markers AMAZON.COM	61.99		101 625				
			CC Accounting:	101-	-100-1000-610			
129	CC-847 07/19/23 2nd - Classroom Supplies Glue, Colored Pencils AMAZON.COM	45.43		101 625				
			CC Accounting:	101-	-100-1000-610			
130	CC-847 07/18/23 JH TR - Discus Carrier AMAZON.COM	83.97		101 625				
			CC Accounting:	101-	-720-3500-610			

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
131	CC-847 07/19/23 Misc Athletic Supplies Scorebooks, Stretcher, Crutches, Wheelchair, Tripod, Athletic Tape AMAZON.COM	194.87	CC Accounting:	101-	625	-720-3500-610		
132	CC-847 07/19/23 Misc Athletic Supplies Scorebooks, Stretcher, Crutches, Wheelchair, Tripod, Athletic Tape AMAZON.COM	454.68	CC Accounting:	201-	625	-720-3500-610		
133	CC-847 07/19/23 Misc Athletic Supplies Scorebooks, Stretcher, Crutches, Wheelchair, Tripod, Athletic Tape AMAZON.COM	247.46	CC Accounting:	101-	625	-720-3500-610		
134	CC-847 07/19/23 Misc Athletic Supplies Scorebooks, Stretcher, Crutches, Wheelchair, Tripod, Athletic Tape AMAZON.COM	577.40	CC Accounting:	201-	625	-720-3500-610		
135	CC-847 07/19/23 ENG - Novels Animal Farm, Lord of the Flies, Night AMAZON.COM	282.52	CC Accounting:	201-	625	-100-1000-640		
136	CC-847 07/19/23 2nd - Classroom Supplies Erasers AMAZON.COM	10.99	CC Accounting:	101-	625	-100-1000-610		
137	CC-847 07/19/23 2nd - Classroom Supplies Erasers, Wall Decor AMAZON.COM	29.36	CC Accounting:	101-	625	-100-1000-610		
138	CC-847 07/19/23 2nd - Classroom Supplies Clipboard Organizer AMAZON.COM	28.99	CC Accounting:	101-	625	-100-1000-610		
139	CC-847 07/19/23 EL - PE Equipment Wagon AMAZON.COM	82.49	CC Accounting:	101-	625	-100-1000-610		
140	CC-847 07/19/23 JH - Classroom Supplies Tape, Butcher Paper AMAZON.COM	27.75	CC Accounting:	101-	625	-100-1000-610		
141	CC-847 07/19/23 2nd - Classroom Supplies Books AMAZON.COM	109.26	CC Accounting:	101-	625	-100-1000-640		
142	CC-847 07/19/23 2nd - Classroom Supplies Sheet Protectors, Envelopes, Tape, Glue sticks, Pencils, Number Line, Binders AMAZON.COM	222.77	CC Accounting:	101-	625	-100-1000-610		
143	CC-847 07/19/23 1st - Classroom Supplies Glue, Pencils, Markers, Colored Pencils AMAZON.COM	61.99	CC Accounting:	101-	625	-100-1000-610		
144	CC-847 07/19/23 1st - Classroom Supplies Glue, Pencils, Markers, Colored Pencils AMAZON.COM	85.85	CC Accounting:	101-	625	-100-1000-610		
145	CC-847 07/19/23 JH - Classroom Supplies Sharpener, Markers, Compass AMAZON.COM	139.46	CC Accounting:	101-	625	-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
146		CC-847 07/19/23 Title I - Letter Kit, Dot Mark	36.94		115 625			524
	AMAZON.COM					CC Accounting: 115-158-420-1000-610-524		
147		CC-847 07/19/23 1st - Classroom Set	57.38		101 625			
	AMAZON.COM	Bulletin Board Set, Decor, Tape				CC Accounting: 101- -100-1000-610		
148		CC-847 07/19/23 Classroom Supplies	108.97		101 625			
	AMAZON.COM	Batteries, Dry Erase Markers, Tape, Whiteboard Eraser, Masking Tape, Paper Clips				CC Accounting: 101- -100-1000-610		
149		CC-847 07/19/23 Classroom Supplies	108.97		201 625			
	AMAZON.COM	Batteries, Dry Erase Markers, Tape, Whiteboard Eraser, Masking Tape, Paper Clips				CC Accounting: 201- -100-1000-610		
150		CC-847 07/19/23 Classroom Supplies	29.37		101 625			
	AMAZON.COM	Transparency Markers, Binder Clips				CC Accounting: 101- -100-1000-610		
151		CC-847 07/19/23 Classroom Supplies	29.37		201 625			
	AMAZON.COM	Transparency Markers, Binder Clips				CC Accounting: 201- -100-1000-610		
152		CC-847 07/19/23 CNSL - Supplies	60.76		101 625			
	AMAZON.COM	Earmuffs				CC Accounting: 101- -100-2100-610		
153		CC-847 07/19/23 EL SpEd - Classroom Supplies	398.97		113 625			
	AMAZON.COM	iPad, Case				CC Accounting: 113- -280-1000-610		
154		CC-847 07/19/23 Title I - Classroom Supplies	107.85		115 625			524
	AMAZON.COM	Crafts, Bingo Game, Books				CC Accounting: 115-158-420-1000-610-524		
155		CC-847 07/19/23 EL - PE Equipment	101.16		101 625			
	AMAZON.COM	Golf, Speed Ladder, Boxing Gloves				CC Accounting: 101- -100-1000-610		
156		CC-847 07/19/23 ENG - Classroom Supplies	99.72		201 625			
	AMAZON.COM	Paper				CC Accounting: 201- -100-1000-610		
157		CC-847 07/20/23 ENG - Classroom Supplies	21.34		201 625			
	AMAZON.COM	Tabs				CC Accounting: 201- -100-1000-610		
158		CC-847 07/20/23 EL - PE Equipment	1,049.17		101 625			
	AMAZON.COM	Tape, Vests, Cone Set, Ankle Toy, Bean Bags, Pickleball, Paddles, Jerseys, Rackets, Noodles, Storage, Kickballs, Dodgeballs				CC Accounting: 101- -100-1000-610		
159		CC-847 07/12/23 JH - Classroom Supplies	153.90		101 625			
	AMAZON.COM	Bulletin Board Stuff				CC Accounting: 101- -100-1000-610		
160		CC-847 07/25/23 JH - Classroom Supplies	16.99		101 625			
	AMAZON.COM	Bulletin Board Stuff				CC Accounting: 101- -100-1000-610		

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
161	CC-847 07/20/23 ART - Classroom Supplies	304.00		217	625		
	Glaze, Clay						
	ARCHIE BRAY CLAY BUSINESS			CC Accounting: 217-	-610-1000-610		
162	CC-847 07/20/23 Desk Convertor	60.00		101	625		
	AMAZON.COM			CC Accounting: 101-	-100-2300-610		
163	CC-847 07/20/23 Desk Convertor	59.99		201	625		
	AMAZON.COM			CC Accounting: 201-	-100-2300-610		
164	CC-847 07/21/23 VB - Markers, Whiteboard, Tenn	260.70		201	625		
	AMAZON.COM			CC Accounting: 201-	-720-3500-610		
165	CC-847 07/22/23 HS SpEd - Fireproof File Cabin	1,649.99		213	625		
	AMAZON.COM			CC Accounting: 213-	-280-1000-610		
166	CC-847 07/23/23 JH - Classroom Supplies	5.99		101	625		
	Sharpies			CC Accounting: 101-	-100-1000-610		
	AMAZON.COM						
167	CC-847 07/23/23 2nd - Classroom Supplies	89.95		101	625		
	Bluetooth Speaker			CC Accounting: 101-	-100-1000-610		
	AMAZON.COM						
168	CC-847 07/24/23 ART - Classroom Supplies	30.35		217	625		
	Sandpaper			CC Accounting: 217-	-610-1000-610		
	AMAZON.COM						
169	CC-847 07/25/23 Mail Holder, Label Holders	9.99		101	625		
	AMAZON.COM			CC Accounting: 101-	-100-2500-610		
170	CC-847 07/25/23 Mail Holder, Label Holders	8.65		201	625		
	AMAZON.COM			CC Accounting: 201-	-100-2500-610		
171	CC-847 07/26/23 Classroom Supplies	141.93		101	625		
	File Folders, Storage Bins, Binders			CC Accounting: 101-	-100-1000-610		
	AMAZON.COM						
172	CC-847 07/26/23 Classroom Supplies	141.93		201	625		
	File Folders, Storage Bins, Binders			CC Accounting: 201-	-100-1000-610		
	AMAZON.COM						
173	CC-847 07/27/23 K - Classroom Supplies	19.56		101	625		
	Bulletin Board Set			CC Accounting: 101-	-100-1000-610		
	AMAZON.COM						
174	CC-847 07/28/23 K - Classroom Supplies	109.55		101	625		
	AMAZON.COM			CC Accounting: 101-	-100-1000-610		
175	CC-847 08/03/23 Desk Chair	51.99		201	625		
	AMAZON.COM			CC Accounting: 201-	-100-2600-610		
176	CC-847 08/03/23 Desk Chair	51.99		101	625		
	AMAZON.COM			CC Accounting: 101-	-100-2600-610		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8487	12894S	1953 BROWN, AMANDA	120.00					
1		2 08/09/23 CPR/First Aid/AED Class/Card	60.00		101	100-1000	330	
2		2 08/09/23 CPR/First Aid/AED Class/Card	60.00		201	100-1000	330	
8488	12895S	1324 OETC	5,523.20					
1		327720 08/25/23 Adobe Creative Cloud	613.50	300	128	100-2580	682	
2		327720 08/25/23 Adobe Creative Cloud	1,840.50	300	228	100-2580	682	
3		327133 07/26/23 Microsoft 365 License	920.76		128	100-2580	682	
4		07/26/23 Microsoft 365 License	2,148.44		228	100-2580	682	
8489	12896S	2047 US FOODS	2,014.95					
1		3852987 08/24/23 Food	428.49		112 157	910-3100	630	
2		3852987 08/24/23 Food	771.29		112 158	910-3100	630	
3		3852987 08/24/23 Food	228.53		112 661	910-3100	630	
4		3852988 08/24/23 Food	151.77		112 157	910-3100	630	
5		3852988 08/24/23 Food	273.19		112 158	910-3100	630	
6		3852988 08/24/23 Food	80.94		112 661	910-3100	630	
7		3870702 08/24/23 Food	1.88		112 157	910-3100	630	
8		3870702 08/24/23 Food	3.39		112 158	910-3100	630	
9		3870702 08/24/23 Food	1.00		112 661	910-3100	630	
10		3907324 08/25/23 Food	22.34		112 157	910-3100	630	
11		3907324 08/25/23 Food	40.21		112 158	910-3100	630	
12		3907324 08/25/23 Food	11.92		112 661	910-3100	630	
		# of Claims	49	Total:	249,381.37	# of Vendors	44	



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Fund/Account	Amount
101 General Fund	
101	\$35,406.01
110 Transportation	
101	\$7,014.06
111 Bus Depreciation	
101	\$47,450.00
112 Food Services	
101	\$12,172.27
113 Tuition	
101	\$2,084.33
115 Federal Programs	
101	\$255.88
128 Technology	
101	\$11,590.54
161 Building Reserve	
101	\$1,316.87
201 General Fund	
101	\$43,525.21
210 Transportation	
101	\$7,610.97
211 Bus Depreciation	
101	\$47,450.00
213 Tuition	
101	\$2,057.94
215 Federal Programs	
101	\$1,788.86
217 Adult Education	
101	\$334.35
228 Technology	
101	\$26,421.20
261 Building Reserve	
101	\$1,316.88
289 Retirement/COBRA Insurance Fund	
101	\$1,586.00
Total:	\$249,381.37

# SECTION III

09/13/23  
11:13:04

CASCADE PUBLIC SCHOOLS  
Statement of Activity by Account Name for 08/01/23 to 08/31/23

Page: 1 of 2  
Report ID: S100

Account	Receipts						Misc.	Misc.	Closing Balance
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Earnings (+)	Charges (-)	
1 ANNUAL	-43.24	0.00	0.00	0.00	0.00		0.00	0.00	-43.24
36 ART	2296.86	0.00	0.00	0.00	0.00		0.00	0.00	2296.86
2 ATHLETICS	3574.62	1942.78	6415.00	193.32	0.00		0.00	0.00	8240.16
5 BAND	5236.15	0.00	0.00	0.00	0.00		0.00	0.00	5236.15
51 BOOK FAIR	726.45	0.00	0.00	0.00	0.00		0.00	0.00	726.45
3 BPA	-2100.87	0.00	0.00	0.00	0.00		0.00	0.00	-2100.87
4 CHEER/PEP CLUB	1731.56	0.00	0.00	0.00	0.00		0.00	0.00	1731.56
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
61 CLASS OF 2023	290.02	0.00	0.00	0.00	0.00		0.00	0.00	290.02
62 CLASS OF 2024	1312.09	0.00	0.00	0.00	0.00		0.00	0.00	1312.09
68 CLASS OF 2025	2256.94	0.00	0.00	0.00	0.00		0.00	0.00	2256.94
69 CLASS OF 2026	215.66	0.00	0.00	0.00	0.00		0.00	0.00	215.66
41 CLOSE UP	0.00	0.00	250.00	0.00	0.00		0.00	0.00	250.00
13 CONCESSIONS	36386.01	0.00	0.00	0.00	0.00		0.00	0.00	36386.01
47 COUNSELING	1794.19	0.00	0.00	0.00	0.00		0.00	0.00	1794.19
65 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
32 FCS	206.32	0.00	0.00	0.00	0.00		0.00	0.00	206.32
15 FFA	6816.39	257.69	0.00	0.00	0.00		0.00	0.00	6558.70
64 FOOD SERVICE CLEARING	8942.32	0.00	0.00	0.00	0.00		0.00	0.00	8942.32
12 HS BOYS' BB	89.60	0.00	0.00	1825.60	0.00		0.00	0.00	1915.20
46 HS CROSS COUNTRY	1626.78	0.00	0.00	0.00	0.00		0.00	0.00	1626.78
38 HS FOOTBALL	1400.30	243.61	0.00	0.00	0.00		0.00	0.00	1156.69
40 HS GIRLS' BB	204.81	0.00	0.00	0.00	0.00		0.00	0.00	204.81
66 HS GOLF	147.55	0.00	0.00	0.00	0.00		0.00	0.00	147.55
19 HS HONOR SOCIETY	3803.33	0.00	0.00	0.00	0.00		0.00	0.00	3803.33
29 HS STUDENT COUNCIL/MBI	591.10	0.00	0.00	0.00	0.00		0.00	0.00	591.10
37 HS TRACK	60.87	0.00	0.00	0.00	0.00		0.00	0.00	60.87
10 HS VOLLEYBALL	6170.43	0.00	2025.00	0.00	0.00		0.00	0.00	8195.43
34 HS WRESTLING	1606.99	0.00	0.00	0.00	0.00		0.00	0.00	1606.99
57 JH BOYS BB	1720.77	0.00	0.00	0.00	0.00		0.00	0.00	1720.77
39 JH FOOTBALL	2068.75	539.00	0.00	0.00	0.00		0.00	0.00	1529.75
56 JH GIRLS BB	375.53	0.00	0.00	0.00	0.00		0.00	0.00	375.53
35 JH HONOR SOCIETY	206.95	0.00	0.00	0.00	0.00		0.00	0.00	206.95
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	569.01	0.00	0.00	0.00	0.00		0.00	0.00	569.01
54 JH VOLLEYBALL	457.51	0.00	0.00	0.00	0.00		0.00	0.00	457.51
55 JH WRESTLING	127.76	0.00	0.00	0.00	0.00		0.00	0.00	127.76
43 JMG	207.94	0.00	0.00	0.00	0.00		0.00	0.00	207.94
6 JUNIOR TIRP	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
18 K-8 MISC EARNINGS	1930.65	0.00	0.00	0.00	0.00		0.00	0.00	1930.65
26 LIVING 2 SERVE	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
25 REVOLVING	210.37	0.00	0.00	0.00	0.00		0.00	0.00	210.37
24 ROBOTICS	96.88	0.00	0.00	0.00	0.00		0.00	0.00	96.88
9 SCHOLARSHIP	1714.19	0.00	0.00	0.00	0.00		0.00	0.00	1714.19
33 SHOP FUND	1301.22	0.00	0.00	0.00	0.00		0.00	0.00	1301.22
31 TECHNOLOGY	10124.24	0.00	0.00	0.00	0.00		0.00	0.00	10124.24
17 XCELL	794.21	373.49	0.00	0.00	0.00		0.00	0.00	420.72
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>Total for Student Accounts</b>	<b>107249.21</b>	<b>3356.57</b>	<b>8690.00</b>	<b>2018.92</b>					<b>114601.56</b>

# SECTION IV

Student Attendance Agreements 2023-2024 School Year  
 Students attending school in Cascade from out of district

**RECOMMENDED APPROVALS**

Helena School Dist. 7th-12th	R	BA	Grade
AE	x	x	8
TC	x	x	9
MF	x	x	7
CO	x	x	11
SS	x	x	10

Wolf Creek School Dist. EK-6th	R	BA	Grade
NA	x	x	k1
AB	x	x	3
IH	x	x	6
DL	x	x	1
JL	x	x	3
TM	x	x	4
BO	x	x	5
FS	x	x	4
LS	x	x	4
MS	x	x	5
LW	x	x	4
NW	x	x	5

Sun River Valley District	R	BA	Grade
IO	x	x	10

Simms Elementary School Distri	R	BA	Grade

Great Falls Dist. EK-12th	R	BA	Grade
JA			7
JB	x	x	7
CC	x	x	9
BF	x	x	10
MH	x	x	12
PH	x	x	10
CS	x	x	7
TP	x	x	K1
BP	x	x	K1
KT	x	x	7

Ulm School Dist. EK-8th	R	BA	Grade
KC	x	x	8
TC	x	x	5
CC	x	x	8
KC	x	x	7
KC	x	x	7
BF	x	x	7
KF	x	x	8
JF	x	x	8
GG	x	x	8
RH	x	x	7
RH	x	x	5
NF	x	x	5
AR	x	x	3
KR	x	x	K2
BS	x	x	8

Augusta Elem/HS School Dist.	R	BA	Grade
BG	x	x	8
JG	x	x	9

**Cascade students attending school in an**

Great Falls Dist. EK-12th	R	BA	Grade
GS	x		9th
RK	x		9th
AD	x		12th

"x" student attendance agreement received  
 R=SAA received  
 BA=SAA Board Approved  
 New agreement received since last Bd Mtg  
 Updated 9/15/23 KF

Ulm students attend Cascade School when they are in the 9th grade  
 All Helena District (Wolf Creek, Craig area) students regardless of grade need an agreement.

# SECTION V

Substitute Teachers	
Name	
<b>CERTIFIED</b>	
Gist, Virginia	C/FP
LaLiberty, Frank	C/TB
McKamey, Jeanne	C/TB/FP
Miller, Fred*	
Skogley, Melody	C/TB/FP
Strobbe, Peggy	C/FP
<b>NON-CERTIFIED</b>	
Aker, Virginia	FP
Brown, Molly	FP
Castellanos-Romero, Amy	FP
Cox-Marez, Dawna	FP
Gonzalez, Jordan	FP
Hughes, Doralyn	FP
Manley, Rachel	FP
McKamey, Rachelle	FP
Robinson, Diane	FP
Secretarial	
Name	
Brown, Molly	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\*\**

Bus Drivers	
Name	
Aker, Virginia	FP/PH
Brown, Amanda	FP/PH
Cope, Ted	FP/PH
Correll, Michele	FP/PH
Cummings, Thomas	FP/PH
McKamey, Jeanne	FP/PH
Nelson, Dave	FP/PH
Nelsen, Mark	FP/PH
Shirley, Bill	FP/PH
Skogley, Jeff	TB/FP/PH
Tilleman, Eric	TB/FP/PH
Custodian	
Name	
Aker, Virginia	FP/PH
Antonich, Myrtle	FP
Hughes, Doralyn	FP
Hughes, Sam	FP
Mann, Connor	FP
Stefonice, Kristen*	
Wilson, Victoria*	
Kitchen	
Name	
McKamey, Jeanne	FP
Hickam, Jay	FP/PH
Hughes, Doralyn	FP
Volunteers	
Name	
Nelsen, Jessica (piano)	
XCELL! Afterschool Program	
Name	
Antonich, Myrtle	FP
Brown, Molly	FP
Gonzalez, Jordan	FP