

CASCADE SCHOOL DISTRICT 3 & B

Meeting of the Board of Trustees



APPENDICES

March 19, 2024 Regular Board Meeting

APPENDIX A

Staff Reports

Section I – FFA Advisor

Section II – Activities Director

Section III – K1-12 Principal

Section IV – Superintendent

Section V – Business Manager

SEC N A ADV S R

FFA Board Report - March 2024

Since my last update for you in December, Cascade FFA has had a lot going on!

January finally brought us a change in the weather putting a halt to forward progress on the greenhouse. Bryan and Rocket have been great help to us in helping get things set and ready for gas, water and electrical lines as well as helping with leveling poles. I am working with a few other people outside the school to possibly help at least get the corners set correctly so we can progress forward with construction. It's very difficult to feel like you can make progress with a handful of students that really want to do something and manage the other 18 who don't want to "get their hands dirty", and our custodian crew have their own pile of "to do's" that shouldn't consist of the greenhouse. So I have others that will be helping setting the corners correctly, I feel like it would give the students a new step to move toward our final goal of completing the greenhouse. In classes, we have been working hard at building a new skill set, watching students get excited over being creative and building their ideas.

January also brought us preparing and hosting KMON Ag Sales and Poultry judging contests on January 16th. Due to weather and chapters not being able to travel, we ended up with 10 FFA chapters from around the state that came here and competed in the two contests. With support of the community, we had 28 judges help with the Ag Sales judging. Community members from Sales reps within the trades industry to local ranchers to local community members here in town who just "wanted to help do something". Cascade FFA did not have an ag sales team as I feel that would be a bit of a conflict of interest. Everyone was very happy with how things went and how the contest flowed throughout the school.

January 17th - After hashing out the ability to still attend our KMON Livestock judging contest (which is one of our state qualifiers), 16 students met me at Expo park to compete in Livestock Judging. We placed 5th out of 15 teams, with Trent Lane, Tyler Lane, Asher Nelson and Hal McGregor being our top 4 to make that team. Trent placed 9th high individual out of 89 contestants. For our district, we placed 2nd behind Fairfield, who hosted the contest. After this contest and compiling the other state qualifying events for livestock, we are ranked 1st in our district for livestock judging!

January 31st brought us to our District LDE Competition. We prepped 6 teams to compete. Parli pro, Conduct of meeting (jr Parli), Sr. Creed, Jr. Creed, Extemporaneous Speaking and Employment skills. Out of those 6 teams, all 6 will be representing Glacier District at MT State FFA Convention which will be held the first week of April in Billings. Our final placings for our teams are as follows (Top 2 go to state):

Parliamentary Procedure - 1st

Conduct of Meeting - 1st

Sr. Creed (Clair McKamey) - 1st

Jr. Creed (Bobby Rumney) - 1st

Extemporaneous Speaking (Ian McKamey) - 2nd

(Top half of Chapters qualifies, 7) -Employment Skills (Tre Butcher a 7th GRADER) placing 4th!
(Senior member contest with a junior member competing ahead of highly competitive senior members!)

February was relatively quiet except for National FFA week. The officer team planned a great assembly which was held on Monday with lots of fun and great outcomings, dress up days throughout the week, Agriculturally related activities with the elementary students and FFA and Agricultural facts everyday. Being great advocates for FFA!

March 9th we went to Conrad to compete in their Ag Mechanics, Vet Science and Crops (agronomy) Seminar and Contest. This was a great opportunity that led us into the district contest that was held at GFC MSU on March 13th. We competed in Ag Mechanics, Vet Science, Agronomy, and Star Greenhand. Our teams have been coming in every badger time to practice and go over different knowledge sets that are needed for their contests. These teams didn't disappoint! Finally, getting scores posted in the evening showed that Cascade Agriculture Mechanics, Agronomy, and Star Greenhand teams all placed 1st out of 9 teams in our district, and Vet Science placed 3rd! Austin Gatch placed 1st high individual in Ag Mechanics out of 50 contestants! These students have ALL worked SO hard to make Cascade proud and they showed everyone in Montana FFA, Glacier District "how it's done"! With these qualifications, there will be 10 teams with 21 students representing Cascade FFA at our State FFA Convention! I can't express how proud I am of all the students who have worked hard on their own, qualifying all these teams!

April 2 - 6th (right after Close up returns from DC!) takes us to Montana State FFA Convention held in Billings this year. We will also be holding our FFA awards banquet in April (date to be determined, based on what the track schedule looks like.).

As always, thank you for your continued support of your Cascade FFA and Agriculture department!

Respectfully Submitted,

Jennifer Ward

Agricultural Education

Cascade FFA Advisor

Activities Board Report - March 19, 2024

Priorities

1. Develop sustainable & repeatable processes
2. Football Scoreboard
3. Verify Emergency Action Plans cover athletic facilities/meet MHSA 7/15/2024 deadline
4. Align coaching evaluation & hiring practices with established procedures
5. Assess facilities/identify and prioritize needs
6. Identify opportunities to better recognize student-athletes (eg Academic All-State)

Since Last Board Report

1. Negotiating contract w/Admiral Beverage in exchange for scoreboard sponsorship
2. JH Volleyball, JH Boys & JH Girls Basketball uniforms on order
3. Conducted end of season survey with basketball and wrestling athletes
4. Working credit card reader integration into concessions/tickets/fees
5. Established/Opened Team Store Feb 14-25; 15 orders totalling \$1590
6. Redesign HS Basketball uniforms, preparing sizes/numbers for order; billed SY2024-25
7. Attended 10C/Northern Division/8-man Quarterly meetings
8. Attended Football/Basketball/Volleyball 2024-25 scheduling meetings; finalizing
9. Submitted MHSA Emergency Action Plans for Cascade facilities for review
10. Met w/Northwestern Energy reps to survey football field to identify location for new scoreboard; installation plan/cost estimates in development; planning install/Cascade community day-Jun 20
11. Working with Character Development Team on Badger Values
12. Updating Cascade athletic letter to match updated logo and current school colors

Upcoming Events (next 30 days)

1. Close Up Trip Mar 23-31, Washington DC, New York City
2. State FFA Competition Apr 2-5, Billings
3. State Science Fair Apr 4, Missoula

ACTIVITIES UPDATE

FFA

Districts Mar 13, see Mrs. Ward's report
Apr 2-5 State Competition

BPA

State Convention, Mar 10-13, finished 2nd, qualified for National Competition
May 9-12 National Convention (Chicago, IL)

Music

Put-on Music in Our Schools Dinner/Concert Feb 29
8th Grade Concert-Power, Mar 4
7th Grade Mass Band-Helena, Mar 6

Science Fair

Cascade Science Fair, Feb 27

Regional Science Fair, Mar 7

- HS Gold Ribbons: Audrey Rumney, Sayre McElroy, Trent Lane,
- JH Gold Ribbons: Bobby Rumney (1st place 8th grade)

Apr 4-State Science Fair, Missoula (Sayre McElroy)

Pep Club

N/A

ATHLETICS UPDATE

HS Golf

Mar 11 1st Day of Practice, 9 participants

Apr 5, 1st match-Shelby

JH Wrestling

12 participants

Attended 5 meets to date

Mar 16-Divisional competition

HS Wrestling

End of season banquet, Mar 7

- 14 letter winners
- 10 All-Conference
- 9 Academic All-State
- Head coach outbrief/evaluation expected not later than Mar 29

HS Basketball

Boys end of season banquet, Mar 5

- 10 letter winners
- 4 All-Conference (Tyler Lane, Caiden Sekuterski, Kaden Jorgensen, Gavin Gilham)
- 1 All-State (Tyler Lane)
- Academic All-State (TBD, determined by 3rd quarter grades)
- Head coach outbrief/evaluation expected not later than Mar 29

Girls end of season banquet TBD

- 12 letter winners
- 4 All-Conference (Mackinzie Hauk, Sophia Mortag, Braedyn Johnson, Aubrey Hamlet)
- Academic All-State (TBD, determined by 3rd quarter grades)
- Head coach outbrief/evaluation expected not later than Mar 29

HS Track

44 participants

Mar 11 1st Day of Practice

Mar 23 1st meet-Cut Bank

Apr 30 Cascade Top 8

JH Track

Estimated 35 participants

Mar 25 1st Day of Practice

May 10 Cascade-hosted JH Track meet

Football Scoreboard

On order, estimated delivery Apr 1, 2024

Location identified, planning support install Jun-17; Community project day Jun 20

Coaching Recommendations

HS Golf-Jason Raether

JH Track 2nd Assistant-Lynn Formell

SEC N - 2 R NC AL

Good Evening,

The last couple weeks of February and March have absolutely flown by. March Madness is here!

MAST testing. We are in the second week of the fourth testing window. Only one more to go. The fourth testing window requires our 3 through 8th grade students to complete a writing performance task. From spending time in the elementary classrooms, I observed our students taking their time and following the writing process as many started with brainstorming ideas and writing a rough draft before typing their responses.

Supaman rocked Cascade with his message of kindness, love, and heritage. Many students and staff stated this was the best assembly we've had. Supaman and his son put on two shows one for the elementary and another for the junior high and high school. Teachers even had the opportunity to throw down their best moves at the end of the show.

The third quarter ends this Thursday. Hard to believe we are nearly in the final quarter of the year. Wheels of Harmony from the Intermountain Opera in Bozeman will perform indigenous music for our students this Wednesday with three performances. Close Up departs for D.C. this Saturday. Spring break starts on the 28th of this month, and FFA state convention is the first week of April. The Boone and Crockett Club is putting on an archery class for 7th and 8th graders in mid April.

We have decided to move forward with Benchmark as our new reading curriculum for Elementary. This will include a curriculum for early K through 5th with an intervention piece that accompanies each grade level. We will schedule an initial training with the company for May and have materials for our teacher to become familiar with over the summer. We will also have follow up training as the next school year begins.

To follow up on our character education initiative, students and staff have identified and defined the four core virtues that will form the foundation of our school culture. The four core virtues are:

Empathy: Having the ability to recognize, understand, and reflect upon what another person is feeling in any situation. For example, being able to know how someone else is feeling, even when you aren't in the same situation.

Resilience: Having the ability to adapt to or recover from adversity or challenges. For example, having the ability to bounce back from challenges and have the ability to handle life's ups and downs.

Responsibility: Learning to be dependable, make good choices, and take accountability for your individual actions. Example, to be responsible for your actions and understand how our choices affect others, ourselves, and the world.

Integrity: Identifying the difference between right and wrong and continually choosing to do the right thing, even when it is difficult or when no one is watching. For example, Integrity is not just doing the right thing, it is doing all things right.

I will be submitting an article to the paper to publish as the first step in getting these virtues out to the community.

Until next time,

Michael Wilson
K-12 Principal

03/15/2024

Superintendent's Message to the Board,

I attended the School Administrators of Montana spring session earlier this week. The conference provided updates on laws and current hot topics in Montana education. I have attended better conferences in the past but there were still several valuable bits of information that will help us be compliant with state laws and best practices.

We will be recommending a new science and elementary teacher for hire at this board meeting. Both teachers have great reviews from their past employers so we are excited about the possibilities. For the science position, the teacher candidate wants and is willing to start as soon as possible. This raises a question about our current use of MTDA for science. In order to receive services from MTDA, we were required to commit for the entire semester. My recommendation is to continue with MTDA and hire the new teacher as soon as possible. We need a facilitator for MTDA and the teacher can fill the facilitator role. This will allow the teacher to start forming relationships with the students as well familiarize himself with the curriculum and establish a strong start for next school year.

We received the results from the Comprehensive Needs Assessment the Office of Public Instruction asked us to complete. I will share the results with you when I have compiled all the data. The data will be used to formulate district goals and improvement plans as well as be used for school accreditation purposes. I have a very large draft document for school accreditation I have been working on and I will share it to those who are interested. It is mostly data and compliance information but it also contains strategic goals and plans for the future of the district.

I am also still working to create our Early-Literacy program. This is the program that will need to replace our current Early Kindergarten. The state will no longer fund Early Kindergarten but they have replaced it with an opportunity to create a similar program that has similar goals. This program will need to have an admittance evaluation through some type of screener exam. I have a decent idea what it will look like currently but I have some additional funding pieces to work out before the topic is ready for presentation. Let me know if you would like a more detailed explanation of the program.

With Badger Pride,

Levi Collins

Annual School Election

The time of year is approaching again for Cascade School's annual election. The 2024 annual election has two propositions that will appear on the ballot this year for the voters of our districts to vote on. The first is the trustee election. There will be two (2) seats open for election representing the Elementary District 3 & High School District B for a 3-year term. Individuals may file for election until March 23, 2024 at 5:00 pm. To file, the 2024 Declaration of Intent and Oath of Candidacy must be completed and turned in to the election administrator, Karsen Floerchinger or election deputy, Angie Hastings. The form can be found on the school's website. At this time, the district has not received any applications for candidacy.

The second proposition that will appear on the ballot will be to ask the voters to renew the Technology Levy that was originally passed in 2014 for fiscal year 2015, in the total annual amount of \$150,000 between the Elementary and High School districts. The Technology Levy is a permissive voted levy, which means the voters must approve the levy and the maximum amount allowed to be levied annually, but the District may levy any amount up to the approved amount. This levy is authorized by §20-9-543, MCA for the purpose of purchasing, renting, repairing, and maintaining technological equipment and to provide technical training for district personnel. This levy has proven vital to our district over the past ten years, allowing us to make huge improvements and updates to our technological infrastructure and providing our students and staff with the tools and resources needed to excel in our current technology focused age. A few of the major improvements and uses of the Technology funds include providing our students and staff with 1:1 devices, updating all security cameras in and around the school, along with implementing other safety and security measures, upgrading the PA and sound systems throughout the school, replacing and updating all phones, contracting technology services through Schoolhouse IT, rewiring and updating the internet infrastructure throughout the school, as well as providing our teachers and students with programs and curriculum used everyday in the classrooms.

On average, the Technology Levy costs the taxpayers approximately \$7.19 on a \$100K house in the Elementary district and \$8.11 on a \$100K house in the High School district annually. Over the past few years, the district has made it a mission to be as conservative as possible with these funds and has been successful in doing so, creating a nice sized "savings" in the fund. If the voters should vote to renew the Technology Levy in both districts, we would adjust the yearly levy amount to accommodate the budgetary needs, which in turn would lower the taxpayer obligation. The district will be asking the voters to approve the renewal of the Technology Levy for an additional 10 years in the amount of \$75,000 in both districts, for a total of \$150,000 annually.

The annual School Election will take place on May 7th and will be conducted by mail ballot. Ballots will be mailed out Monday, April 22nd. Regular voter registration closes on Monday, April 8th. If you have any questions regarding filing for candidacy or on the Technology Levy, please feel free to contact Business Manager/Election Administrator Karsen Floerchinger at (406) 468-9383 x 104 or karsen.floerchinger@cascade.k12.mt.us. All election information and resource materials can also be found on the school's webpage at <https://www.cascade.k12.mt.us/District/3920-Elections.html>.

DECLARATION OF INTENT AND OATH OF CANDIDACY FOR TRUSTEE CANDIDATES

To the School District Clerk of School District No. 3 & B, Cascade County, State of Montana:

Filing for the office of School District Trustee: For a 3-year term at the Annual Regular School District Election to be held on the 7th day of May, 2024.

Candidate Name (Print, as it should appear on the ballot):

Mailing address: _____

City and State: _____ Zip Code: _____

Residence address: _____

City and State: _____ Zip Code: _____

Contact Phone: _____ Email Address: _____

I hereby affirm that I possess, or will possess, within the constitutional and statutory deadlines, the qualifications prescribed by the Constitution and law of the United States and the State of Montana.

DATED this _____ day of _____, 20____

(Signature of Candidate)

Candidate must sign and acknowledge this Declaration of Intent before a Notary Public, if mailed, or before the Election Administrator or Deputy, if delivered in person.

State of Montana, County of _____

Signed and sworn to before me this ____ day of _____, 20____, by _____
Printed Name of Candidate

Signature of Notary or Public Official

Printed name of Notary or Public Official

Notary Public for the State of Montana (include stamp/seal)

Residing at: _____

My Commission Expires: _____, 20____

DECLARATION OF INTENT AND OATH OF CANDIDACY FOR TRUSTEE CANDIDATES

Candidate Name (Print): _____

This Declaration of Intent for a trustee position must be submitted to the school district clerk no later than 40 days before the election. **20-3-305, MCA**

Pursuant to **13-37-206, MCA**, all candidates for trustee positions in first-class districts located in counties with populations of 15,000 or more OR in county high school districts having student enrollments of 2,000 or more must report their campaign finance activities to the Montana Commissioner of Political Practices. Current forms are available at: [Link to the MT Political Practices webpage](#)

Please return this form to:

District Clerk: Karsen Floerchinger

District: Cascade

Address: P.O. Box 529, 321 Central Ave W City, State, Zip Cascade, MT 59421

Fax: _____ Email: karsen.floerchinger@cascade.k12.mt.us



February 23, 2024

John Rumney, Chairperson
Karsen Floerchinger, District Clerk
Cascade High School
PO Box 529
Cascade, MT 59421

RE: Budget Amendment Resolution – General Fund Significant Enrollment Increase

Chairperson Rumney and District Clerk Floerchinger:

As declared in the resolution, as a result of a significant enrollment increase the district's General Fund budget does not provide sufficient financing to properly maintain and support the district for the entire current school fiscal year, the district has determined that a budget amendment is needed for the General Fund. The financing will be the Significant Enrollment Increase payment.

The General Fund budget amendment resolution for Cascade High School in Cascade County in the amount of \$12,544.00, for fiscal year 2023-24 was adopted under the provisions of §20-9-161, MCA. Expenditures need to be identified within the General Fund in the annual Trustees' Financial Summary using project reporter number 910.

If you have any questions, please contact Laci Novark at (406) 444-4401 or email Laci.Novark@mt.gov.

Sincerely,

Barbara Quinn

Barbara Quinn, CPA
School Finance Senior Manager

cc: Levi Collins, Superintendent
Diane Heikkila, Cascade County Superintendent



PRIOR YEARS

CASCADE PUBLIC SCHOOLS

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

Month	Year	Fund		Committed	Committed YTD	Original	Current	Available	%
				Current Month		Appropriation	Appropriation	Appropriation	Committed
Feb	2023	101	General	\$115,129.49	\$ 772,532.27	\$1,467,139.00	\$1,467,139.00	\$ 694,606.73	53%
Feb	2023	201	General	\$ 73,577.92	\$ 558,463.75	\$1,030,278.00	\$1,030,278.00	\$ 471,814.25	54%
Feb	2022	101	General	\$101,215.46	\$ 701,908.08	\$1,430,304.03	\$1,430,304.03	\$ 728,395.95	49%
Feb	2022	201	General	\$ 67,675.68	\$ 522,696.59	\$1,017,084.98	\$1,017,084.98	\$ 494,388.39	51%
Feb	2021	101	General	\$105,658.90	\$ 708,133.39	\$1,445,690.00	\$1,445,690.00	\$ 737,556.61	49%
Feb	2021	201	General	\$ 64,112.00	\$ 474,132.25	\$1,014,350.00	\$1,014,350.00	\$ 540,214.75	47%
Feb	2020	101	General	\$113,799.22	\$ 789,886.78	\$1,415,556.00	\$1,415,556.00	\$ 625,669.22	56%
Feb	2020	201	General	\$ 80,738.90	\$ 575,900.88	\$ 989,292.00	\$ 989,292.00	\$ 413,391.12	58%
								4 YR AVERAGE	52%

CURRENT YEAR

CASCADE PUBLIC SCHOOLS

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

Month	Year	Fund		Committed	Committed YTD	Original	Current	Available	%
				Current Month		Appropriation	Appropriation	Appropriation	Committed
Feb	2023	101	General	\$135,489.63	\$ 848,351.44	\$1,552,352.00	\$1,552,352.00	\$ 704,000.56	55%
Feb	2023	201	General	\$ 93,762.76	\$ 620,839.60	\$1,128,684.00	\$1,128,684.00	\$ 507,844.40	55%
Grand Total:				\$229,252.39	\$1,469,191.04	\$2,681,036.00	\$2,681,036.00	\$1,211,844.96	55%

CASCADE PUBLIC SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 2 / 24

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Avai l ab l e Appropriation	% Comm.
101 General Fund	135,489.63	848,351.44	1,552,352.00	1,552,352.00	704,000.56	55%
110 Transportati on	26,595.41	166,517.47	300,000.00	300,000.00	133,482.53	56%
111 Bus Depreciati on	0.00	103,674.71	300,209.84	300,209.84	196,535.13	35%
113 Tui ti on	4,420.22	52,185.78	87,000.00	87,000.00	34,814.22	60%
114 Reti rement	17,086.29	108,506.58	260,244.00	260,244.00	151,737.42	42%
128 Technol ogy	5,777.98	46,187.93	104,137.95	104,137.95	57,950.02	44%
129 Fl ex	0.00	0.00	6,702.19	6,702.19	6,702.19	0%
161 Bui l di ng Reserve	0.00	13,342.37	109,938.80	109,938.80	96,596.43	12%
201 General Fund	93,762.76	620,839.60	1,128,684.00	1,128,684.00	507,844.40	55%
210 Transportati on	25,151.42	154,059.77	300,000.00	300,000.00	145,940.23	51%
211 Bus Depreciati on	0.00	103,674.70	299,559.10	299,559.10	195,884.40	35%
213 Tui ti on	2,549.21	27,888.36	40,000.00	40,000.00	12,111.64	70%
214 Reti rement	11,371.58	70,301.17	171,082.00	171,082.00	100,780.83	41%
217 Adul t Educati on	763.25	5,687.81	20,000.00	20,000.00	14,312.19	28%
228 Technol ogy	4,723.86	74,957.42	299,183.84	299,183.84	224,226.42	25%
229 Fl ex	0.00	0.00	9,229.92	9,229.92	9,229.92	0%
261 Bui l di ng Reserve	0.00	12,416.89	91,679.54	91,679.54	79,262.65	14%
Grand Total :	327,691.61	2,408,592.00	5,080,003.18	5,080,003.18	2,671,411.18	47%

APPENDIX B

Board Report

Section I – Board Evaluation

Section II – Board Training Hours

SEC N ARD EVAL A N

Regular Board Meeting Assessment

4 responses

[Publish analytics](#)

Please Enter the Date of the Board Meeting

4 responses

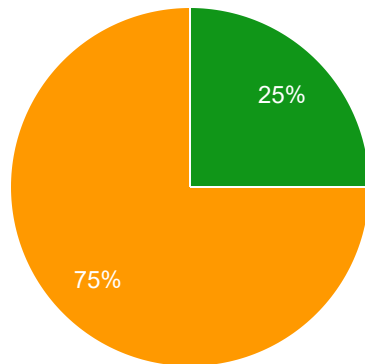
Feb 2024

20 3 21

An agenda was used and followed.

 Copy

4 responses

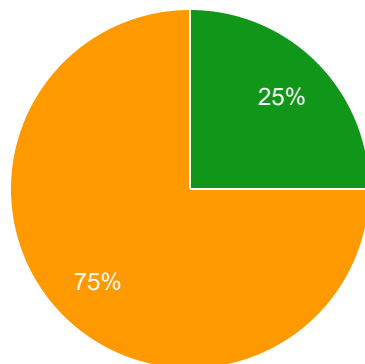


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Discussion focused on areas of board authority.

 Copy

4 responses



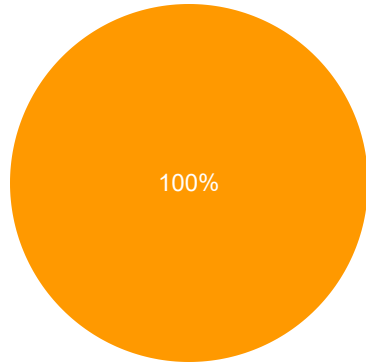
- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved



The board discussed all available options.



4 responses

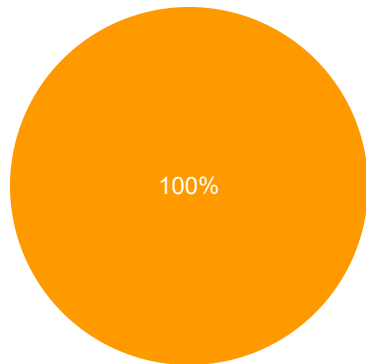


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Everyone was on time and prepared to work.



4 responses

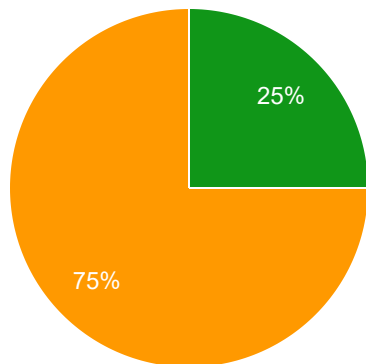


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

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



4 responses



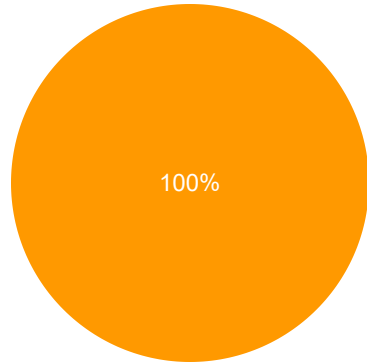
- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved



Facts and feelings about issues were discussed.



4 responses

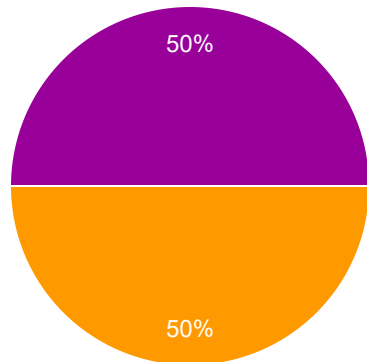


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

Disagreements (conflicts) were dealt with, not avoided.



4 responses

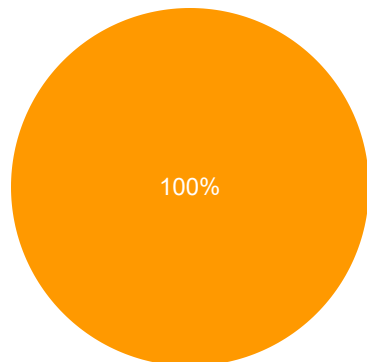


- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved

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



4 responses



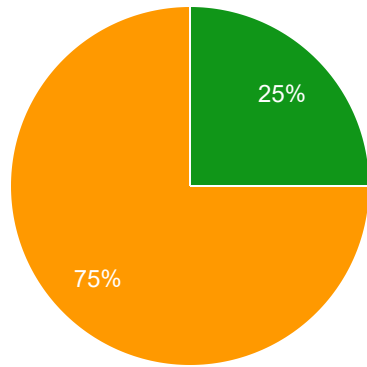
- 1 - Ineffective
- 2 - Needs Improvement
- 3 - Proficient
- 4 - Very Effective
- Not Applicable or Unobserved



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



4 responses



- 0 - 6 Ineffective
- 7 - 14 Needs Improvement
- 15 - 24 Proficient
- 25 - 32 Very Effective
- Not Applicable or Unobserved

Optional: What can the board do to improve meeting effectiveness?

1 response

I still can't believe MHSA does not give team trophies out to the top 3 teams at C Divisional Wrestling tournament!

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Google Forms



SEC N ARD RS

Cascade Board Hours 2023-2024

NAME	DATE	TRAINING	CREDITS
John Rumney			
Total			0
Iain McGregor	9/7, 9/14, 9/21/23	Back to School Legal Primer	6
	10/5/2023	School Board Leadership Training	6
		Think Tank Thursday	1
Total			13
Ruth Mortag	9/7, 9/14, 9/21/23	Back to School Legal Primer	6
Total			6
Chris Wilson	10/16/23	Back to School Legal Primer	6
	12/12/23	MCEL	3
	1/18/24	MCEL	6
Total			15
Rick Cummings	9/7, 9/14, 9/21/23	Back to School Legal Primer	6
	10/18 - 10/20	MCEL	30
	12/5-6	School Safety Symposium	5
	10 days	Think Tank Thursday	10
Total			51
Mark McKamey	10/19/23	School Board Leadership Training	6
	10/18 - 10/20	MCEL - Bringing AI to Schools	1
		School Safety Symposium	2
		Think Tank Thursday	2
Total			11

APPENDIX C

New Business

Section I – FCS ServSafe Curriculum Quote

Section II – K1-5 Reading Curriculum Quote

Section III – Kitchen HVAC Quote

Section IV – School Calendar SY2024-2025

Section V – Resolutions



ServSafe Order Quotation

This is a ServSafe order quotation. Please note that this quotation expires on **1/16/2024**. If you wish to place this order, please visit the [Quote Management](#) functionality on [ServSafe.com](#) to submit your quote. Please note, for faster service you'll want to email your purchase order, along with your quote number, to PurchaseOrders@restaurant.org. Otherwise, be sure to mail your purchase order to the address listed below.

CUSTOMER ID #	SHIPPING METHOD	TODAYS DATE	QUOTE EXPIRATION DATE	QUOTE #
4660784	UPS_GROUND	11/17/2023	1/16/2024	50501

QUANTITY	PRODUCT CODE	ITEM DESCRIPTION	PRICE	DISCOUNTED PRICE	AMOUNT
15	FL1ST	Level 1 student textbook (HS binding)	\$69.84	\$69.84	\$1,047.60
1	FL1AB	Level 1 student activity book (softcover...)	\$25.74	\$25.74	\$25.74
15	FL2ST	Level 2 student textbook (HS binding)	\$69.84	\$69.84	\$1,047.60
1	FL2AB	Level 2 student activity book (softcover...)	\$25.74	\$25.74	\$25.74
1	FL1TPR	Level 1 Teacher Package	\$315.50	\$315.50	\$315.50
1	FL2TPR	Level 2 Teacher Package	\$315.50	\$315.50	\$315.50

Quote Name: ProStart

SHIPPING INFORMATION:

Full name: Peggy Strobe

Company:

Address: 321 CENTRAL AVE W

City: CASCADE

State/Province: MT Zip: 59421

Phone: - -

FAX:

If you need any assistance or have any questions, visit [Customer Assistance](#) on [ServSafe.com](#). Please see below for the National Restaurant Association Service Center contact information and business hours.

National Restaurant Association - Service Center

233 S Wacker Dr, Suite 3600
Chicago, IL 60606-6383

Business hours: 8:00 am to 6:00 pm (CST)

Phone: (800) 765-2122 Ext. 36703
In Chicago area (312) 715-1010 ext. 36703

Email: ServiceCenter@restaurant.org

Thank you! We greatly appreciate your business!

SUBTOTAL	\$2,777.68
SALES TAX	\$0.00
SHIPPING & HANDLING	\$123.46
GRAND TOTAL	\$2,901.14

SEND PO TO:

National Restaurant Association
Solutions, LLC.

233 S Wacker Dr, Suite 3600
Chicago, IL 60606-6383

Invoice Service Enhancement Notice: In January 2009, invoices will be distributed via e-mail. In order to ensure that you receive these e-mails, you may need to add the domain address restaurant.org to your safe list or address book. E-mail questions to customer-service@restaurant.org with "Invoice" in your subject line.

RETURNS: All product returns must be made within 30 days from the date of invoice. All returned products must be in unopened original and resalable condition. Custom materials are not returnable. Online products are not refundable.

All returned material must have a Return Authorization (RA) Number assigned by NRA Solutions, LLC. RA number must be prominently written on the outside of every package returned.

To inquire or to obtain an RA number contact NRA Solutions, LLC Customer Service at 800-765-2122, x 36703 (in Chicago/land 312-715-1010, x 36703; Monday through Friday 8:00am to 6:00pm CST.

For faster service, please provide your order number when contacting NRA Solutions, LLC with order, shipment and billing inquiries. www.restaurant.org/www.servsafe.com

SEC N -5 READ N C RR C L

E



**BENCHMARK
EDUCATION
COMPANY**
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

Contact representative
Intermountain Literacy Inc
Email: stasker.books@comcast.net
Office Phone:
Phone: 801-913-0973

QUOTE: 59444

Customer:

CASCADE SCHOOL DISTRICT 3-B
PO BOX 529
CASCADE MT 59421
United States

Ship To:

Attn: Michael Wilson
Cascade School District
321 Central Ave. West
Cascade MT 59421

Product Code	Title	Price Level	Unit Price	Qty	Total Price
XY7970D	Ready to Advance 2022 Early Learning (National Edition) Gr. Pre-K Deluxe Classroom Print and Digital 5-Year	Current	\$4,980.00	1	\$4,980.00
XY11984D	BEC Benchmark Advance 2022 (National Edition) Gr. K Classroom 20-Copy Print and Digital 5-Year	Current	\$4,590.00	1	\$4,590.00
Discount (Custom) One-time special discount: 1 gratis set					(\$4,590.00)
XY11985D	BEC Benchmark Advance 2022 (National Edition) Gr. 1 Classroom 20-Copy Print and Digital 5-Year	Current	\$4,590.00	1	\$4,590.00
XY11930D	BEC Benchmark Advance 2022 (National Edition) Gr. 2 Classroom 30-Copy Print and Digital 5-Year	Current	\$5,710.00	1	\$5,710.00
XY11931D	BEC Benchmark Advance 2022 (National Edition) Gr. 3 Classroom 30-Copy Print and Digital 5-Year	Current	\$5,710.00	1	\$5,710.00
XY11932D	BEC Benchmark Advance 2022 (National Edition) Gr. 4 Classroom 30-Copy Print and Digital 5-Year	Current	\$5,710.00	1	\$5,710.00
XY11933D	BEC Benchmark Advance 2022 (National Edition) Gr. 5 Classroom 30-Copy Print and Digital 5-Year	Current	\$5,710.00	1	\$5,710.00
Y58161	BEC Decodables Gr. K Take Home Book 25-Copy Set - 39-Titles Consumables 1-Year	Current	\$215.00	1	\$215.00
Discount (Custom) One-time special discount: 1 gratis set					(\$215.00)
Y58162	BEC Decodables Gr. 1 Take Home Book 25-Copy Set - 72-Titles Consumables 1-Year	Current	\$395.00	1	\$395.00
Discount (Custom) One-time special discount: 1 gratis set					(\$395.00)



**BENCHMARK
EDUCATION
COMPANY**
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

Contact representative
Intermountain Literacy Inc
Email: stasker.books@comcast.net
Office Phone:
Phone: 801-913-0973

QUOTE: 59444

Product Code	Title	Price Level	Unit Price	Qty	Total Price
PR991S	PD-Free Small District Core Implementation (Virtual Only)	On-Site	\$0.00	1	\$0.00

Subtotal	Discount Total	Sales Tax	Shipping Cost	Total
\$37,610.00	(\$5,200.00)	\$0.00	\$1,620.50	\$34,030.50 USD

Memo
*One-time special discount applied with 5% S/H.

- * The above pricing cannot be combined with any other offers.
- * Price firm for 45 days from quote date. Price quote must be attached to school purchase orders to receive the quoted price.
- * All digital subscriptions will end on July 31st the last year of the term purchased.
- * Any changes, including cancellations to the originally agreed upon PD trainings, must be made at least 10 business days prior to the delivery of the PD trainings. Customized PD changes must be submitted at least 15 business days prior to agreed delivery date and must go through the customized request process. Benchmark Education will do its best to accommodate the requested changes; however, it reserves the right to render services according to the initial agreement. Please note that any changes requested may incur an additional charge or reduction of number of PD training days rendered. Please note that no changes can be requested on site and all requests must go through the Company approval process.



**BENCHMARK
EDUCATION
COMPANY**
145 Huguenot Street, 8th Floor
New Rochelle, New York 10801

Contact representative
Intermountain Literacy Inc
Email: stasker.books@comcast.net
Office Phone:
Phone: 801-913-0973

QUOTE: 59444

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER ALONG WITH THE FOLLOWING INFORMATION

- Billing Contact Name _____
- Billing Contact Email _____
- Billing Contact Phone _____

PLEASE INCLUDE THE FOLLOWING INFORMATION FOR ALL DIGITAL SUBSCRIPTIONS

- Name of School(s) That Will Use the Subscription(s)
Attach separate document if necessary _____
- Onboarding Tech Contact Name _____
- Onboarding Tech Contact E-Mail _____

• **REQUIRED**

SEND ORDER TO: Benchmark Education Company
6295 Commerce Center Drive, Suite B| Groveport, OH 43125-1160
Email: neworders@benchmarkeducation.com
Phone: 877-236-2465| Fax: 877-732-8273

Terms of Service

* By placing an order for Benchmark Education Company ("BEC") products (the "Products"), the entity ("Customer") that this proposal has been prepared for agrees to be bound by BEC's Terms of Service and Terms of Use and Privacy Policy (Please visit this site: <https://help.benchmarkuniverse.com/bubateacher/Content/Customer%20Support/Privacy%20Policy.htm?Highlight=privacy>). Subject to the Customer's payment of the fees set out above, BEC grants to Customer a non-exclusive and non-transferable license to access and use the Products under the terms described in this Terms of Service. The proposal contains the scope of use allowed and the term of Customer's license to the Products.



Customer

Cascade School District 3-B
321 Central Ave
Cascade, MT 59421

Customer Contact

Technician

Michael Freitas
mfreitas@long.com
406.465.7078

Kitchen VFR Heating and Air Conditioning Project

Install VFR Mini Split System in Kitchen area. System will have two indoor ceiling mounted head units with wall thermostat. Outdoor condensing/heat- pump unit to be placed on roof directly above kitchen area. Electrical to head units and outdoor condenser to be provided by electrical contractor outside of this quoted amount.

Line Description	Line Price
Labor to complete project	11,830.00
VFR/Mini Split Equipment plus misc. parts.	20,107.00
Sub Total:	31,937.00
Estimated Tax:	0.00
Not-To-Exceed Total:	31,937.00

Approved By: _____

Approval Date: _____

This Quote is Valid for 30 days from 02/26/2024.
Final billing will reflect actual Labor and Materials used.

CASCADE BOARD OF TRUSTEES

RESOLUTION UNDER SENATE BILL 307

RESOLUTION OF INTENT TO IMPOSE AN INCREASE IN LEVIES FOR FISCAL YEAR 2025

As an essential part of its budgeting process, the Cascade Board of Trustees is authorized by law to impose levies to support its budget. The Cascade Board of Trustees estimates the following increases/decreases in revenues and mills for the funds noted below for the next school fiscal year beginning July 1, 2024, using certified taxable valuations from the current school fiscal year as provided to the district:

CASCADE PUBLIC SCHOOL DISTRICT 3 - ELEMENTARY

TOTAL - ALL FUNDS USING PROJECTED TAXABLE VALUE:

Fund	2023-2024 Actual Levies		2024-2025 Projections							
	\$	Mills	\$	Mills	Change \$	Change Mills	Est. Annual Tax Impact \$100K home	Est. Annual Tax Impact \$200K home	Est. Annual Tax Impact \$300K home	Est. Annual Tax Impact \$600K home
General - BASE	\$ 292,916	28.07	\$ 244,404	23.42	\$ (48,512)	(4.65)	\$ (6.28)	\$ (12.56)	\$ (18.84)	\$ (37.68)
General - OverBASE	\$ 148,489	14.23	\$ 197,001	18.87	\$ 48,512	4.64	\$ 6.26	\$ 12.52	\$ 18.78	\$ 37.56
*Transportation	\$ 272,842	26.14	\$ 276,398	26.48	\$ 3,556	0.34	\$ 0.46	\$ 0.92	\$ 1.38	\$ 2.76
*Bus Depreciation	\$ 35,116	3.36	\$ 104,129	9.98	\$ 69,014	6.62	\$ 8.94	\$ 17.88	\$ 26.82	\$ 53.64
*Tuition	\$ 65,195	6.25	\$ 87,000	8.34	\$ 21,805	2.09	\$ 2.82	\$ 5.64	\$ 8.46	\$ 16.92
*Adult Ed	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -
Technology	\$ 50,000	4.79	\$ 75,000	7.19	\$ 25,000	2.40	\$ 3.24	\$ 6.48	\$ 9.72	\$ 19.44
*Flexibility	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -
Debt Service	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -
*Building Reserve Permissive	\$ 22,889	2.19	\$ 22,401	2.15	\$ (488)	(0.04)	\$ (0.05)	\$ (0.10)	\$ (0.15)	\$ (0.30)
Building Reserve Voted	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -
Grand Total	\$ 887,446	85.03	\$ 1,006,333	96.43	\$ 118,887	11.40	\$ 15.39	\$ 30.78	\$ 46.17	\$ 92.34

*d denotes permissive levy

Impacts above are based on current certified taxable valuations from the current school fiscal year, as well as pre-session OPI preliminary data figures. All figures are best estimates and are subject to change before the 2025 budget is finalized in August of 2024.

The decrease in the General Fund BASE levy is due to a higher amount of GTB (Guaranteed Tax Base) the district will receive in FY2025. The increase in the General Fund OverBASE levy would only occur if the voter approved the General Fund levy during the school election. This amount would offset the drop in the BASE levy, which would increase the General Fund budget, without increasing the tax requirement from FY2024. The increase in the Transportation Fund is to continue funding retention & recruitment bonuses for bus drivers, as well as the inflationary increases of supplies and commodities related to pupil transportation. The increase in the Bus Depreciation Fund is related to the increase in annual depreciation of school buses. The increase in the Tuition Fund relates to estimated year end balances reappropriated in order to fund the budget. The Building Reserve Permissive levy will allocate funding for necessary and critical facility improvements to an aging infrastructure, prevent higher long term replacement costs, and ensure student safety in a conducive learning environment.

John Rumney
Print Name of Board Chair

Signature of Board Chair

Karsen Floerchinger
Print Name of District Clerk

Signature of District Clerk

Dated this 19th day of March, 2024.

CASCADE ELEM

ALL-FUND DISTRICT PROJECTIONS AND SB307 NOTICE REQUIREMENTS

March 15, 2024

TOTAL - ALL FUNDS USING PROJECTED TAXABLE VALUE:

Fund	<u>2023-2024 Actual Levies</u>		<u>2024-2025 Projections</u>							
	\$	Mills	\$	Mills	Change \$	Change Mills	Est. Annual Tax Impact \$100K home	Est. Annual Tax Impact \$200K home	Est. Annual Tax Impact \$300K home	Est. Annual Tax Impact \$600K home
General - BASE	\$ 292,916	28.07	\$ 244,404	23.42	\$ (48,512)	(4.65)	\$ (6.28)	\$ (12.56)	\$ (18.84)	\$ (37.68)
General - OverBASE	\$ 148,489	14.23	\$ 197,001	18.87	\$ 48,512	4.64	\$ 6.26	\$ 12.52	\$ 18.78	\$ 37.56
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*Bus Depreciation	\$ 35,116	3.36	\$ 104,129	9.98	\$ 69,014	6.62	\$ 8.94	\$ 17.88	\$ 26.82	\$ 53.64
*Tuition	\$ 65,195	6.25	\$ 87,000	8.34	\$ 21,805	2.09	\$ 2.82	\$ 5.64	\$ 8.46	\$ 16.92
*Adult Ed	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -
Technology	\$ 50,000	4.79	\$ 75,000	7.19	\$ 25,000	2.40	\$ 3.24	\$ 6.48	\$ 9.72	\$ 19.44
*Flexibility	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -
Debt Service	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -
*Building Reserve Permissive	\$ 22,889	2.19	\$ 22,401	2.15	\$ (488)	(0.04)	\$ (0.05)	\$ (0.10)	\$ (0.15)	\$ (0.30)
Building Reserve Voted	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -
Grand Total	\$ 887,446	85.03	\$ 1,006,333	96.43	\$ 118,887	11.40	\$ 15.39	\$ 30.78	\$ 46.17	\$ 92.34

*denotes permissive levy

CASCADE BOARD OF TRUSTEES

RESOLUTION UNDER SENATE BILL 307

RESOLUTION OF INTENT TO IMPOSE AN INCREASE IN LEVIES FOR FISCAL YEAR 2025

As an essential part of its budgeting process, the Cascade Board of Trustees is authorized by law to impose levies to support its budget. The Cascade Board of Trustees estimates the following increases/decreases in revenues and mills for the funds noted below for the next school fiscal year beginning July 1, 2024, using certified taxable valuations from the current school fiscal year as provided to the district:

CASCADE PUBLIC SCHOOL DISTRICT B - HIGH SCHOOL

TOTAL - ALL FUNDS USING PROJECTED TAXABLE VALUE:

Fund	2023-2024 Actual Levies		2024-2025 Projections		Change		Est. Annual Tax	Est. Annual Tax	Est. Annual Tax	Est. Annual Tax
	\$	Mills	\$	Mills	\$	Mills	Impact \$100K home	Impact \$200K home	Impact \$300K home	Impact \$600K home
General - BASE	\$ 194,320	15.56	\$ 135,845	10.87	\$ (58,475)	(4.69)	\$ (6.33)	\$ (12.66)	\$ (18.99)	\$ (37.98)
General - OverBASE	\$ 128,915	10.32	\$ 187,390	15.00	\$ 58,475	4.68	\$ 6.32	\$ 12.64	\$ 18.96	\$ 37.92
*Transportation	\$ 276,398	22.13	\$ 276,398	22.13	\$ -	-	\$ -	\$ -	\$ -	\$ -
*Bus Depreciation	\$ 31,214	2.50	\$ 114,300	9.15	\$ 83,085	6.65	\$ 8.98	\$ 17.96	\$ 26.94	\$ 53.88
*Tuition	\$ 32,717	2.62	\$ 40,000	3.20	\$ 7,283	0.58	\$ 0.78	\$ 1.56	\$ 2.34	\$ 4.68
*Adult Ed	\$ 5,330	0.43	\$ 3,494	0.28	\$ (1,836)	(0.15)	\$ (0.20)	\$ (0.40)	\$ (0.60)	\$ (1.20)
Technology	\$ 100,000	8.01	\$ 75,000	6.00	\$ (25,000)	(2.01)	\$ (2.71)	\$ (5.42)	\$ (8.13)	\$ (16.26)
*Flexibility	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -
Debt Service	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -
*Building Reserve Permissive	\$ 12,572	1.01	\$ 12,580	1.01	\$ 8	-	\$ -	\$ -	\$ -	\$ -
Building Reserve Voted	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -
Grand Total	\$ 781,466	62.58	\$ 845,007	67.64	\$ 63,541	5.06	\$ 6.84	\$ 13.68	\$ 20.52	\$ 41.04

*denotes permissive levy

***Impacts above are based on** current certified taxable valuations from the current school fiscal year, as well as pre-session OPI preliminary data figures. All figures are best estimates and are subject to change before the 2025 budget is finalized in August of 2024.

The decrease in the General Fund BASE levy is due to a higher amount of GTB (Guaranteed Tax Base) the district will receive in FY2025. The increase in the General Fund OverBASE levy would only occur if the voter approved the General Fund levy during the school election. This amount would offset the drop in the BASE levy, which would increase the General Fund budget, without increasing the tax requirement from FY2024. The increase in the Transportation Fund is to continue funding retention & recruitment bonuses for bus drivers, as well as the inflationary increases of supplies and commodities related to pupil transportation. The increase in the Bus Depreciation Fund is related to the increase in annual depreciation of school buses. The increase in the Tuition Fund relates to estimated year end balances reappropriated in order to fund the budget. The Building Reserve Permissive levy will allocate funding for necessary and critical facility improvements to an aging infrastructure, prevent higher long term replacement costs, and ensure student safety in a conducive learning environment.

John Rumney

Print Name of Board Chair

Signature of Board Chair

Karsen Floerchinger

Print Name of District Clerk

Signature of District Clerk

Dated this 19th day of March, 2024.

CASCADE HS

ALL-FUND DISTRICT PROJECTIONS AND SB307 NOTICE REQUIREMENTS

March 15, 2024

TOTAL - ALL FUNDS USING PROJECTED TAXABLE VALUE:

Fund	<u>2023-2024 Actual Levies</u>		<u>2024-2025 Projections</u>							
	\$	Mills	\$	Mills	Change \$	Change Mills	Est. Annual Tax Impact \$100K home	Est. Annual Tax Impact \$200K home	Est. Annual Tax Impact \$300K home	Est. Annual Tax Impact \$600K home
General - BASE	\$ 194,320	15.56	\$ 135,845	10.87	\$ (58,475)	(4.69)	\$ (6.33)	\$ (12.66)	\$ (18.99)	\$ (37.98)
General - OverBASE	\$ 128,915	10.32	\$ 187,390	15.00	\$ 58,475	4.68	\$ 6.32	\$ 12.64	\$ 18.96	\$ 37.92
*Transportation	\$ 276,398	22.13	\$ 276,398	22.13	\$ -	-	\$ -	\$ -	\$ -	\$ -
*Bus Depreciation	\$ 31,214	2.50	\$ 114,300	9.15	\$ 83,085	6.65	\$ 8.98	\$ 17.96	\$ 26.94	\$ 53.88
*Tuition	\$ 32,717	2.62	\$ 40,000	3.20	\$ 7,283	0.58	\$ 0.78	\$ 1.56	\$ 2.34	\$ 4.68
*Adult Ed	\$ 5,330	0.43	\$ 3,494	0.28	\$ (1,836)	(0.15)	\$ (0.20)	\$ (0.40)	\$ (0.60)	\$ (1.20)
Technology	\$ 100,000	8.01	\$ 75,000	6.00	\$ (25,000)	(2.01)	\$ (2.71)	\$ (5.42)	\$ (8.13)	\$ (16.26)
*Flexibility	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -
Debt Service	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -
*Building Reserve Permissive	\$ 12,572	1.01	\$ 12,580	1.01	\$ 8	-	\$ -	\$ -	\$ -	\$ -
Building Reserve Voted	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -
Grand Total	\$ 781,466	62.58	\$ 845,007	67.64	\$ 63,541	5.06	\$ 6.84	\$ 13.68	\$ 20.52	\$ 41.04

*denotes permissive levy

APPENDIX D

Consent Agenda

Section I – Meeting Minutes

Section II – Business Claims

Section III – Student Activity Account

Section IV – Sub List

Regular Meeting

DRAFT

Cascade School District 3B
Board of Trustees
January 16, 2024 - 6:00 pm

Board Members Present

High School Board

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

Elementary Board

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

Others Present: Levi Collins, Karsen Floerchinger (via zoom), Michael Wilson, Jason Raether, Lawni Raether, Farrah McGregor, Amanda Brown, Kendra Lane, Merrill McKamey

John Rumney - Board Chair, called the Board of Trustees meeting to order at 6:04 pm. The Board said the Pledge of Allegiance. Mr. Rumney asked for public comment on non-agenda items. There was no public comment

Public Comment

No public comment.

Informational

- A. Letter of Resignation, Karen Matteson (Librarian)
- B. Resignation, Brenda Langenderfer (Sub Custodian)

Staff Reports

For full detailed reports, please see the board packet appendices available on the website.

- A. Jason Raether, Activities Director
 - a. BPA qualified for State
 - b. Wrestlers qualified 1st at Divisionals and sent 11 to State
 - c. Boys basketball took 1st at Districts and girls basketball took 2nd
 - d. The football scoreboard has been ordered and is estimated to be delivered the first week of April. Sponsorships for the scoreboard are in the works.
 - e. Hired a graphic designer to clean up and digitize the official school logos
- B. Michael Wilson, K1-12 Principal
 - a. Science Fair - Regionals are on March 5 and State is on April 4
 - b. MTDA going well with facilitators

- c. Break from testing
- d. Reviewing ELA curriculum for elementary - used rubric to rate them. Benchmark ranking best so far.
- e. Character Education
- C. Levi Collins, Superintendent
 - a. SB213 - update safety standards - using I Love You Guys framework - will be bringing it to board for approval once committee is finished.
 - b. Profile of a Graduate
 - c. Early Literacy/Kindergarten program
- D. Karsen Floerchinger, Business Manager
 - a. General fund budgets are 47% expended at the end of January 2024 compared to the 45% 4-year average.

Board Report

- A. Board Evaluation
- B. Board Training Hours

New Business

- A. Resolution Calling for Election, District 3&B
 Rick Cummings moved, Chris Wilson seconded by to approve the resolution calling for an election for District 3 & B.
 Issues for election include two trustee seats, general fund levy, and technology levy. The general fund levy is historically canceled.
 Passed unanimously.
- B. Resolution Calling for Election, District B
 Mark McKamey moved, seconded by Iain McGregor to approve the resolution calling for an election for District B.
 Issues for election include general fund levy and technology levy. The general fund levy is historically canceled.
 Passed unanimously.
- C. Consideration of Recommendation for HVAC Project
 Iain McGreogor moved, seconded by Mark McKamey to approve the HVAC projects.
 New HVAC will be installed in admin/junior high hallway, as well as cabinet heater replacement using ESSER III funds.
 Kendra Lane made public comment on location of HVAC project.
 Passed unanimously.
- D. Consideration of Recommendation for Window Replacement Project
 Mark McKamey moved, seconded by Rick Cummings to approve the window replacement

project.

Updating windows that didn't get updated last round in the Elementary building using ESSER III funds.

Passed unanimously.

- E. Consideration of Recommendation for Long-Term Substitute Teacher, Carly Schulte
Iain McGregor moved, seconded by Mark McKamey to approve the recommendation to hire Carly Schulte as Long-Term Substitute Teacher for SY2023-2024.
Passed unanimously.

- F. Consideration of Recommendation for Long-Term Substitute Teacher, Jeanne McKamey
Rick Cummings moved, seconded by Iain McGregor to approve the recommendation to hire Jeanne McKamey as Long-Term Substitute Teacher for SY2023-2024.
Passed unanimously.

- G. Consideration of Recommendation for SY2023-2024 Spring Coaches
Iain McGregor moved, seconded by Mark McKamey to approve the recommendation to hire spring coaches, as listed, for SY2023-2024.
Coaches include Savannah Collins - JH Track Asst, Liz Edmundson - JH Track Volunteer Asst, Lynn Formell - JH Track Volunteer Asst, Kourtney Holten - HS Golf Asst, Mike Moore - HS Golf Volunteer Asst.
Mr. McGregor commented that in the future, head coaches should be hired before assistants so heads have a say in assistants.
Passed unanimously.

- H. Consideration of Recommendation for Recommended Policy Updates, 2nd Reading
Rick Cummings moved, seconded by Ruth Mortag to approve and adopt the 2nd reading of the recommended policies, as listed.
Passed unanimously.

- A. Consent Agenda (Appendix E)
 - a. Minutes of Regular Board Meeting, January 16, 2024
 - b. Business Claims
 - c. Student Activity Account
 - d. Sub ListIain McGregor moved, seconded by Chris Wilson 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, March 19, 2024
- B. Upcoming Trainings

Public Comment

Merril McKamey made public comment on foreign exchange students and number of high school students.

Adjournment (A)

At 6:56 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

Workshop Meeting

DRAFT

Cascade School District 3B
Board of Trustees
January 16, 2024 - 6:00 pm

Board Members Present

High School Board

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

Elementary Board

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

Others Present: Levi Collins, Karsen Floerchinger (via zoom), Michael Wilson, Jason Raether, Lawni Raether, Farrah McGregor, Amanda Brown, Kendra Lane, Merrill McKamey

John Rumney - Board Chair, called the Board of Trustees meeting to order at 6:57 pm.

Workshop Meeting

No discussion.

Adjournment (A)

At 6:58 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

SEC N S NESS CLA S

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
8694	13101S	1809 MUST	1,586.00					
3		FEB 24 02/01/24 Feb Retiree Insurance - CM	794.00*		289	100-1000	260	89
4		FEB 24 02/01/24 Feb Retiree Insurance - LC	38.00*		289	100-1000	260	89
5		FEB 24 02/01/24 Feb Retiree Insurance - RM	754.00*		289	100-1000	260	89
8695	13102S	1207 BLACK MOUNTAIN SOFTWARE	18,510.00					
1		30054 02/01/24 Black Mountain Software	3,702.00*		101	100-2500	682	
2		30054 02/01/24 Black Mountain Software	3,702.00*		110	100-2500	682	
3		30054 02/01/24 Black Mountain Software	1,851.00*		128	100-2500	682	
4		30054 02/01/24 Black Mountain Software	1,851.00*		128	100-2500	682	
5		30054 02/01/24 Black Mountain Software	3,702.00*		201	100-2500	682	
6		30054 02/01/24 Black Mountain Software	3,702.00*		210	100-2500	682	
8696	13104S	2163 CENTURY LINK	74.29					
1		01/18/24 Fax Lines - Closing Statement	25.26		101	100-2580	531	
2		01/18/24 Fax Lines - Closing Statement	15.60		110	100-2580	531	
3		01/18/24 Fax Lines - Closing Statement	17.09		201	100-2580	531	
4		01/18/24 Fax Lines - Closing Statement	16.34		210	100-2580	531	
8697	13103S	1772 CENTURY LINK	713.87					
1		676209771 02/01/24 Internet - Feb 2024	192.74		128	100-2580	530	
2		676209771 02/01/24 Internet - Feb 2024	521.13		228	100-2580	530	
8698	13105S	3987 CULLIGAN	159.00					
1		01/31/24 Water Services	73.14		101	100-2600	452	
2		01/31/24 Water Services	85.86		201	100-2600	452	
8699	13106S	163 ECKROTH MUSIC CO.	89.23					
1		5158776 02/01/24 Mouthpiece, Bank Book, Parts	89.23		201	100-1000	610	
8700	13107S	855 ENERGY WEST	7,038.65					
1		01/30/24 Gas - Jan 2024	3,448.94		101	100-2600	411	
2		01/30/24 Gas - Jan 2024	1,196.57		110	100-2600	411	
3		01/30/24 Gas - Jan 2024	1,055.80		201	100-2600	411	
4		01/30/24 Gas - Jan 2024	1,337.34		210	100-2600	411	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8701	13108S	206 GENERAL DISTRIBUTING CO.	681.55					
1		1335924 01/31/24 AG - Annual Cylinder Fee	13.00*		215	390-1000	610	24
2		1337785 01/31/24 AG - Welding Gases	155.50*		215	390-1000	610	24
3		1330004 01/10/24 AG - Welding Supplies	120.01*		215	390-1000	610	24
4		1330085 01/10/24 AG - Welding Supplies	393.04*		215	390-1000	610	24
8702	13110S	1379 GREAT FALLS COLLEGE MSU	5.00					
1		24142 02/02/24 Proctoring	5.00		201	100-1000	340	
8703	13109S	354 GOLDEN TRIANGLE CURRICULUM CO	900.00					
1		02/01/24 Professional Development	900.00		101	100-2300	810	
8704	13111S	2080 GREER, RICK	157.50					
1		96288 01/31/24 Name Plates	157.50		101	100-2600	610	
8705	13112S	3876 HOME DEPOT PRO INSTITUTIONAL	137.54					
1		782730485 01/04/24 Misc Supplies	90.55		101	100-2600	610	
2		782730485 01/04/24 Misc Supplies	86.99		201	100-2600	610	
3		786450775 01/26/24 Misc Supplies	10.18		101	100-2600	610	
4		786450775 01/26/24 Misc Supplies	9.78		201	100-2600	610	
5		784388480 01/13/24 CREDIT	-30.58		101	100-2600	610	
6		784388480 01/13/24 CREDIT	-29.38		201	100-2600	610	
8706	13113S	1272 NAPA AUTO PARTS	402.46					
1		49-932871 01/11/24 Parts	85.29		110	100-2700	610	
2		49-932871 01/11/24 Parts	85.29		210	100-2700	610	
3		49-934397 01/15/24 Parts	115.94		110	100-2700	610	
4		49-934397 01/15/24 Parts	115.94		210	100-2700	610	
8707	13114S	400 NORTHWESTERN ENERGY	9,522.07					
1		02/07/24 Electricity - Jan 24	2,786.24		101	100-2600	412	
2		02/07/24 Electricity - Jan 24	2,043.23		110	100-2600	412	
3		02/07/24 Electricity - Jan 24	2,043.23		201	100-2600	412	
4		02/07/24 Electricity - Jan 24	2,414.73		210	100-2600	412	
5		02/07/24 Electricity - Jan 24	70.39*		101	100-2600	412	1
6		02/07/24 Electricity - Jan 24	51.62*		110	100-2600	412	1
7		02/07/24 Electricity - Jan 24	51.62*		201	100-2600	412	1
8		02/07/24 Electricity - Jan 24	61.01*		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
8708	13116S	1947 POMP'S TIRE SERVICE, INC	3,500.00					
1		1810013768 01/24/24 Tires - 2014 Ecoline	700.00		110	100-2700	610	
2		1810013768 01/24/24 Tires - 2014 Ecoline	700.00		210	100-2700	610	
3		1810013813 01/26/24 Tires - 2023 GMC	1,050.00		110	100-2700	610	
4		1810013813 01/26/24 Tires - 2023 GMC	1,050.00		210	100-2700	610	
8709	13115S	4495 PITNEY BOWES BANK INC PURCHASE	201.00					
1		02/04/24 Postage	86.43		101	100-2500	532	
2		02/04/24 Postage	114.57		201	100-2500	532	
8710	13117S	1710 REPUBLIC SERVICES	1,597.98					
1		442490 01/31/24 Disposal Services - Feb 24	798.99		101	100-2600	431	
2		442490 01/31/24 Disposal Services - Feb 24	798.99		201	100-2600	431	
8711	13118S	1691 SCHOOLHOUSE IT	4,271.36					
1		3100 02/01/24 Contract Tech Services	1,409.55		128	100-2580	355	
2		3100 02/01/24 Contract Tech Services	2,861.81		228	100-2580	355	
8712	13119S	616 SYSCO MONTANA INC.	5,011.77					
1		443777773 01/24/24 Food	464.06		112 157	910-3100	630	
2		443777773 01/24/24 Food	720.10		112 158	910-3100	630	
3		443777773 01/24/24 Food	416.06		112 661	910-3100	630	
4		443787930 01/31/24 Food	278.55		112 157	910-3100	630	
5		443787930 01/31/24 Food	432.23		112 158	910-3100	630	
6		443787930 01/31/24 Food	249.74		112 661	910-3100	630	
7		443800061 02/07/24 Food	698.23		112 157	910-3100	630	
8		443800061 02/07/24 Food	1,083.47		112 158	910-3100	630	
9		443800061 02/07/24 Food	626.00		112 661	910-3100	630	
10		443805044 02/10/24 Food	12.56		112 157	910-3100	630	
11		443805044 02/10/24 Food	19.50		112 158	910-3100	630	
12		443805044 02/10/24 Food	11.27		112 661	910-3100	630	
8713	13120S	1916 T-MOBILE	16.40					
1		983183271- 02/14/24 Dist House Internet	8.20*		128	100-2580	531	1
2		983183271- 02/14/24 Dist House Internet	8.20*		228	100-2580	531	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
8714	13121S	3734 THE CHEMNET CONSORTIUM	95.00					
1		121296 02/07/24 Drug Screen - DH	47.50*		110	100-2700	330	
2		121296 02/07/24 Drug Screen - DH	47.50*		210	100-2700	330	
8715	13122S	505 TOWN OF CASCADE	2,277.37					
1		01/24/24 Water/Sewer Services - Jan 24	669.58		101	100-2600	421	
2		01/24/24 Water/Sewer Services - Jan 24	518.40		110	100-2600	421	
3		01/24/24 Water/Sewer Services - Jan 24	432.00		201	100-2600	421	
4		01/24/24 Water/Sewer Services - Jan 24	540.00		210	100-2600	421	
5		01/24/24 Water/Sewer Services - Jan 24	36.39*		101	100-2600	421	1
6		01/24/24 Water/Sewer Services - Jan 24	28.17*		110	100-2600	421	1
7		01/24/24 Water/Sewer Services - Jan 24	23.48*		201	100-2600	421	1
8		01/24/24 Water/Sewer Services - Jan 24	29.35*		210	100-2600	421	1
8716	13124S	2047 US FOODS	6,078.29					
1		5914294 01/23/24 CREDIT	-0.28		112 157	910-3100	630	
2		5914294 01/23/24 CREDIT	-0.51		112 158	910-3100	630	
3		5914294 01/23/24 CREDIT	-0.15		112 661	910-3100	630	
4		5969209 02/01/24 CREDIT	-1.86		112 157	910-3100	630	
5		5969209 02/01/24 CREDIT	-3.36		112 158	910-3100	630	
6		5969209 02/01/24 CREDIT	-1.00		112 661	910-3100	630	
7		5922422 02/08/24 CREDIT	-10.76		112 157	910-3100	630	
8		5922422 02/08/24 CREDIT	-19.38		112 158	910-3100	630	
9		5922422 02/08/24 CREDIT	-5.74		112 661	910-3100	630	
10		4768173 01/25/24 Food	735.41		112 157	910-3100	630	
11		4768173 01/25/24 Food	1,323.75		112 158	910-3100	630	
12		4768173 01/25/24 Food	392.22		112 661	910-3100	630	
13		4948364 02/01/24 Food	513.45		112 157	910-3100	630	
14		4948364 02/01/24 Food	924.20		112 158	910-3100	630	
15		4948364 02/01/24 Food	273.84		112 661	910-3100	630	
16		5125497 02/08/24 Food	587.54		112 157	910-3100	630	
17		5125497 02/08/24 Food	1,057.57		112 158	910-3100	630	
18		5125497 02/08/24 Food	313.35		112 661	910-3100	630	
8717	13123S	541 UNIVERSAL ATHLETIC, LLC	372.03					
1		5020046881 12/28/23 Staff Shirts	92.56		101	100-2400	610	
2		5020046881 12/28/23 Staff Shirts	92.56		201	100-2400	610	
3		5020046892 12/29/23 Staff Shirts	93.45		101	100-2400	610	
4		5020046892 12/29/23 Staff Shirts	93.46		201	100-2400	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
8718	13125S	1310 BMO HARRIS COMMERCIAL CARD	12,852.57					
1		CC-914 01/05/24 XMas Party Supplies	27.86		101	625		
	SAMS CLUB				CC Accounting: 101-	-100-2400-610		
2		CC-914 01/05/24 XMas Party Supplies	21.02		201	625		
	SAMS CLUB				CC Accounting: 201-	-100-2400-610		
3		CC-914 01/05/24 Black Eagle Community - XMas P	187.11		101	625		
	MISC. VENDOR.				CC Accounting: 101-	-100-2400-450		
4		CC-914 01/05/24 Black Eagle Community - XMas P	187.11		201	625		
	MISC. VENDOR.				CC Accounting: 201-	-100-2400-450		
5		CC-914 01/08/24 Postage	2.39		101	625		
	US POSTAL SERVICE-CASCADE				CC Accounting: 101-	-100-2500-532		
6		CC-914 01/08/24 Postage	3.16		201	625		
	US POSTAL SERVICE-CASCADE				CC Accounting: 201-	-100-2500-532		
7		CC-914 01/11/24 Notary Certificate	12.50		101	625		
	SECRETARY OF STATE				CC Accounting: 101-	-100-2300-810		
8		CC-914 01/11/24 Notary Certificate	12.50		201	625		
	SECRETARY OF STATE				CC Accounting: 201-	-100-2300-810		
9		CC-914 01/16/24 Notary Insurance	14.25		101	625		
	MISC. VENDOR.				CC Accounting: 101-	-100-2300-810		
10		CC-914 01/16/24 Notary Insurance	14.25		201	625		
	MISC. VENDOR.				CC Accounting: 201-	-100-2300-810		
11		CC-914 01/18/24 Postage	4.18		101	625		
	US POSTAL SERVICE-CASCADE				CC Accounting: 101-	-100-2500-532		
12		CC-914 01/18/24 Postage	5.55		201	625		
	US POSTAL SERVICE-CASCADE				CC Accounting: 201-	-100-2500-532		
13		CC-914 01/22/24 Postage	3.75		101	625		
	US POSTAL SERVICE-CASCADE				CC Accounting: 101-	-100-2500-532		
14		CC-914 01/22/24 Postage	4.98		201	625		
	US POSTAL SERVICE-CASCADE				CC Accounting: 201-	-100-2500-532		
15		CC-914 01/23/24 UM Career Fair - LC/MW	175.00		101	625		
	MISC. VENDOR.				CC Accounting: 101-	-100-2300-330		
16		CC-914 01/27/24 Curtains	34.84		201	625		
	WALMART				CC Accounting: 201-	-100-2300-610		
17		CC-914 01/29/24 Postage	3.75		101	625		
	US POSTAL SERVICE-CASCADE				CC Accounting: 101-	-100-2500-532		
18		CC-914 01/29/24 Postage	4.98		201	625		
	US POSTAL SERVICE-CASCADE				CC Accounting: 201-	-100-2500-532		
19		CC-914 02/05/24	3.00		201	625		
	BMO HARRIS COMMERCIAL CARD				CC Accounting: 201-	-100-2300-810		
20		CC-915 01/09/24 AD Office Printer	115.00		128	625		
	STAPLES				CC Accounting: 128-	-100-1000-682		
21		CC-915 01/09/24 AD Office Printer	114.99		228	625		
	STAPLES				CC Accounting: 228-	-100-1000-682		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
22	CC-915 01/09/24 Clerk Meeting	14.97		101	625			
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2300-582			
23	CC-915 01/09/24 Clerk Meeting	12.24		201	625			
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	201-	-100-2300-582			
24	CC-916 01/08/24 Misc Supplies	313.60		101	625			
AMAZON.COM			CC Accounting:	101-	-100-2600-610			
25	CC-916 01/08/24 Misc Supplies	301.30		201	625			
AMAZON.COM			CC Accounting:	201-	-100-2600-610			
26	CC-916 01/16/24 HIS - Tribune Sub	27.00		201	625			
GREAT FALLS TRIBUNE			CC Accounting:	201-	-100-1000-640			
27	CC-916 01/23/24 MANDT Training	275.00		115	625		124	
MISC. VENDOR.			CC Accounting:	115-	-458-1000-582-124			
28	CC-917 01/15/24 Drinking Water	64.35		101	625			
468 MARKET			CC Accounting:	101-	-100-1000-610			
29	CC-917 01/18/24 ChatGPT Sub	20.00		228	625			
CHAT GPT			CC Accounting:	228-	-100-2580-682			
30	CC-917 01/16/24 Supplies	5.58		101	625			
HOME DEPOT			CC Accounting:	101-	-100-2600-610			
31	CC-917 01/16/24 Supplies	5.36		201	625			
HOME DEPOT			CC Accounting:	201-	-100-2600-610			
32	CC-918 01/24/24 Science Supplies	256.01		101	625			
AMAZON.COM			CC Accounting:	101-	-100-1000-610			
33	CC-918 02/02/24 Hempls	22.55		101	625			
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	101-	-100-2400-630			
34	CC-918 02/02/24 Hempls	18.45		201	625			
MISC RESTAURANTS	OUT-OF-DIST		CC Accounting:	201-	-100-2400-630			
35	CC-919 01/09/24 Food	161.95		112	625			
MISC. VENDOR.			CC Accounting:	112-157-910-3100-630				
36	CC-919 01/09/24 Food	291.52		112	625			
MISC. VENDOR.			CC Accounting:	112-158-910-3100-630				
37	CC-919 01/09/24 Food	86.38		112	625			
MISC. VENDOR.			CC Accounting:	112-661-910-3100-630				
38	CC-920 01/05/24 Maintenance Supplies	2,488.52		101	625			
MISC. VENDOR.			CC Accounting:	101-	-100-2600-610			
39	CC-920 01/05/24 Maintenance Supplies	2,488.52		201	625			
MISC. VENDOR.			CC Accounting:	201-	-100-2600-610			
40	CC-921 01/10/24 Registration	12.08		110	625			
CASCADE COUNTY TREASURER			CC Accounting:	110-	-100-2700-810			
41	CC-921 01/10/24 Registration	12.08		210	625			
CASCADE COUNTY TREASURER			CC Accounting:	210-	-100-2700-810			
42	CC-921 01/10/24 Keys	28.32		110	625			
CENTRAL MONTANA LOCK & SAFE, LLC			CC Accounting:	110-	-100-2700-610			
43	CC-921 01/10/24 Keys	28.33		210	625			
CENTRAL MONTANA LOCK & SAFE, LLC			CC Accounting:	210-	-100-2700-610			

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
44		CC-921 01/15/24 Supplies	43.63		110	625		
	HOME DEPOT							
45		CC-921 01/15/24 Supplies	41.92		210	625		
	HOME DEPOT							
46		CC-921 01/15/24 Drinking Water	272.83		101	625		
	MISC. VENDOR.							
47		CC-921 01/15/24 Drinking Water	272.83		201	625		
	MISC. VENDOR.							
48		CC-921 01/19/24 Repairs	397.35		110	625		
	CITY MOTOR CO, INC							
49		CC-921 01/19/24 Repairs	397.35		210	625		
	CITY MOTOR CO, INC							
50		CC-921 01/31/24 Repairs	122.91		110	625		
	CITY MOTOR CO, INC							
51		CC-921 01/31/24 Repairs	122.91		210	625		
	CITY MOTOR CO, INC							
52		CC-922 01/15/24 TPT	16.00		101	625		
	TEACHERS PAY TEACHERS							
53		CC-922 01/18/24 Plaques	219.99		201	625		
	VARITRONICS, LLC							
54		CC-922 01/26/24 FCS - Groceries	118.92		201	625		
	SAMS CLUB							
55		CC-922 01/26/24 FCS - Groceries	108.84		201	625		
	SMITHS							
56		CC-923 01/10/24 FCS - Groceries	56.17		201	625		
	SMITHS							
57		CC-923 01/15/24 FCS - Groceries	45.69		201	625		
	468 MARKET							
58		CC-923 01/18/24 FCS - Deep Freezer	627.00		215	625		324
	HOME DEPOT							
59		CC-923 01/22/24 Classroom Management Sub	92.70		228	625		
	NET SUPPORT							
60		CC-923 01/22/24 Raptor550 Label Writer	82.50		128	625		
	RAPTOR TECH							
61		CC-923 01/22/24 Raptor550 Label Writer	167.50		228	625		
	RAPTOR TECH							
62		CC-923 01/24/24 Make Music Subscription	669.54		228	625		
	MAKEMUSIC INC							
63		CC-924 01/19/24 Supplies	99.03		101	625		
	AMAZON.COM							
64		CC-924 01/19/24 Supplies	95.14		201	625		
	AMAZON.COM							
65		CC-924 01/01/24 Dr. Seuss Day	40.97		101	625		
	AMAZON.COM							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
66		CC-924 02/01/24 Supplies	91.32		201	625		
	AMAZON.COM							
67		CC-924 02/02/24 Clay	446.25		217	625		
	ARCHIE BRAY CLAY BUSINESS							
68		CC-924 02/02/24 Clay	317.00		217	625		
	ARCHIE BRAY CLAY BUSINESS							
8719	13127S	1270 WEX BANK	4,401.66					
1		94946539 01/31/24 Jan Fuel	2,200.83		110	100-2700	624	
2		94946539 01/31/24 Jan Fuel	2,200.83		210	100-2700	624	
8720	13126S	2650 TC GLASS DISTRIBUTOR	81,756.00					
1		31078 02/26/24 Elementary Windows & Doors	81,756.00*		115 158	785-4600	725	34
8721	13128S	1564 BENEFIS HEALTH SYSTEM	105.00					
1		02/11/24 Physical Therapy - Student	105.00		113	280-2100	340	
8722	13129S	1345 DEMCO	121.79					
1		7438717 02/15/24 LIB - Digital Double Stacked	60.89		101	100-2100	610	
2		7438717 02/15/24 LIB - Digital Double Stacked	60.90		201	100-2100	610	
8723	13131S	1501 GREAT FALLS MEDICAL SERVICES	160.00					
1		1404 02/15/24 DOT Physical - DH	80.00		110	100-2700	340	
2		1404 02/15/24 DOT Physical - DH	80.00		210	100-2700	340	
8724	13132S	1398 GREENFIELD SCHOOL DIST 75	780.00					
1		Bus Driver Training	390.00		110	100-2700	582	
2		Bus Driver Training	390.00		210	100-2700	582	
8725	13133S	3580 HAWK'S FIRE PROTECTION	49.00					
1		9329 02/12/24 Recharge Fire Extinguisher	24.50*		101	100-2600	340	
2		9329 02/12/24 Recharge Fire Extinguisher	24.50		201	100-2600	340	
8726	13135S	2422 J.W. PEPPER	346.28					
1		366170811 02/12/24 Band Music	150.59		201	100-1000	610	
2		366177993 02/13/24 Mass Band Music	57.99		201	100-1000	610	
3		366179050 02/14/24 Mass Band Music	60.00		201	100-1000	610	
4		366183271 02/14/24 Band Music	64.75		201	100-1000	610	
5		366183502 02/14/24 Band Music	12.95		201	100-1000	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	
8727	13136S	76 MARC	204.25						
1		0811804 02/15/24 Trap It Dispos Dusting Sheets	104.17		101	100-2600	610		
2		0811804 02/15/24 Trap It Dispos Dusting Sheets	100.08		201	100-2600	610		
8728	13137S	1846 MONTANA DIGITAL ACADEMY	14,760.00						
1		SP24-050 02/20/24 JH MTDA Science Instruction	5,535.00*		101	100-1000	320		
2		SP24-049 02/20/24 HS MTDA Science Instruction	9,225.00*		101	100-1000	320		
8729	13138S	1826 NATIONAL BUS SALES	6,660.65						
1		10958 02/13/24 UC Front Bumper Assy	2,100.00*	308	110	100-2700	615		
AKER W									
2		10958 02/13/24 UC Front Bumper Assy	2,100.00*	308	210	100-2700	615		
AKER W									
3		10958 02/13/24 Crating Fee	75.00*	308	110	100-2700	615		
AKER W									
4		10958 02/13/24 Crating Fee	75.00*	308	210	100-2700	615		
AKER W									
5		10958 02/13/24 Entrance Door Step Assy	580.32*	308	110	100-2700	615		
AKER W									
6		10958 02/13/24 Entrance Door Step Assy	580.33*	308	210	100-2700	615		
AKER W									
7		10958 02/13/24 Shipping	425.00*	308	110	100-2700	615		
AKER W									
8		10958 02/13/24 Shipping	425.00*	308	210	100-2700	615		
AKER W									
9		10958	150.00*		110	100-2700	615		
10		10958	150.00*		210	100-2700	615		
8730	13139S	2601 PAPER SHREDDERS LLC	150.00						
1		9747 02/14/24 Paper Shredding Services	75.00		101	100-2300	340		
2		9747 02/14/24 Paper Shredding Services	75.00		201	100-2300	340		
8731	13140S	2731 PITNEY BOWES GLOBAL FINANCIAL	164.97						
1		3318752306 02/17/24 Postage Meter Lease	75.89		101	100-2500	452		
2		3318752306 02/17/24 Postage Meter Lease	89.08		201	100-2500	452		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8732	13141S	3322 POWER PUBLIC SCHOOLS	71.00					
1		JH Music Festival	71.00*		101	710-3400	810	
8733	13142S	1645 RUDD & COMPANY	3,500.00					
1		362885 01/31/24 FY23 Audit	2,100.00		101	100-2300	330	
2		362885 01/31/24 FY23 Audit	1,400.00		201	100-2300	330	
8734	13143S	3170 U.S. BANK EQUIPMENT FINANCE	1,349.28					
1		522172626 03/02/24 Printer Contract Payment	674.64*		101	100-2580	350	
3		522172626 03/02/24 Printer Contract Payment	674.64*		201	100-2580	350	
8735	13134S	1217 HUNTER, SALINA	63.53					
1		24-S1-5414 01/11/24 2024 S1 Transportation Rei	63.53		110	100-2700	514	
8736	13130S	1905 FOWLER, BRYNN	195.76					
1		24-S1-5414 01/11/24 2024 S1 Transportation Rei	195.76		110	100-2700	514	
		# of Claims 43	Total: 191,090.10	# of Vendors	43			

SEC N S DEN ACC N S

03/15/24
09:47:29

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 02/01/24 to 02/29/24

Page: 1 of 2
Report ID: S100

Account	Receipts						Mi sc.	Mi sc.	Closing Balance
	Open ing Bal ance	Di sbursed (-)	i n Transi t (+)	Depos its (+)	Transfers (+)	Invest (+)	Earnings (+)	Charges (-)	
1 ANNUAL	43.10	0.00	0.00	0.00	0.00		0.00	0.00	43.10
36 ART	2026.18	0.00	0.00	121.00	0.00		0.00	0.00	2147.18
2 ATHLETICS	6871.74	7952.30	0.00	1511.00	0.00		0.00	0.00	430.44
5 BAND	4990.58	0.00	0.00	0.00	0.00		0.00	0.00	4990.58
51 BOOK FAIR	687.52	0.00	0.00	0.00	0.00		0.00	0.00	687.52
3 BPA	1234.65	450.84	0.00	1644.00	0.00		0.00	0.00	2427.81
4 CHEER/PEP CLUB	1873.27	433.36	0.00	825.00	0.00		0.00	0.00	2264.91
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
62 CLASS OF 2024	1155.14	0.00	0.00	0.00	0.00		0.00	0.00	1155.14
68 CLASS OF 2025	3699.40	928.10	0.00	0.00	0.00		0.00	0.00	2771.30
69 CLASS OF 2026	215.98	0.00	0.00	0.00	0.00		0.00	0.00	215.98
71 CLASS OF 2027	356.96	0.00	0.00	0.00	0.00		0.00	0.00	356.96
41 CLOSE UP	999.85	0.00	0.00	442.00	0.00		0.00	0.00	1441.85
13 CONCESSIONS	44126.73	3392.68	0.00	3785.70	0.00		0.00	0.00	44519.75
47 COUNSELING	1896.89	0.00	0.00	0.00	0.00		0.00	0.00	1896.89
65 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
32 FCS	206.56	0.00	0.00	0.00	0.00		0.00	0.00	206.56
15 FFA	12105.21	0.00	0.00	0.00	0.00		0.00	0.00	12105.21
64 FOOD SERVICE CLEARING	25431.54	0.00	0.00	0.00	0.00		0.00	0.00	25431.54
12 HS BOYS' BB	1917.55	0.00	0.00	0.00	0.00		0.00	0.00	1917.55
46 HS CROSS COUNTRY	2220.56	0.00	0.00	0.00	0.00		0.00	0.00	2220.56
38 HS FOOTBALL	3111.55	0.00	0.00	2153.80	0.00		0.00	0.00	5265.35
40 HS GIRLS' BB	443.65	856.63	0.00	0.00	0.00		0.00	0.00	-412.98
66 HS GOLF	147.77	0.00	0.00	0.00	0.00		0.00	0.00	147.77
19 HS HONOR SOCIETY	4009.29	0.00	0.00	0.00	0.00		0.00	0.00	4009.29
29 HS STUDENT COUNCIL/MBI	1364.48	158.18	0.00	0.00	0.00		0.00	0.00	1206.30
37 HS TRACK	557.95	0.00	0.00	0.00	0.00		0.00	0.00	557.95
10 HS VOLLEYBALL	5464.72	0.00	0.00	0.00	0.00		0.00	0.00	5464.72
34 HS WRESTLING	2455.46	0.00	0.00	0.00	0.00		0.00	0.00	2455.46
57 JH BOYS BB	1326.33	0.00	0.00	0.00	0.00		0.00	0.00	1326.33
39 JH FOOTBALL	1532.22	0.00	0.00	0.00	0.00		0.00	0.00	1532.22
56 JH GIRLS BB	761.52	508.99	0.00	29.00	0.00		0.00	0.00	281.53
35 JH HONOR SOCIETY	207.25	0.00	0.00	0.00	0.00		0.00	0.00	207.25
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	569.89	0.00	0.00	0.00	0.00		0.00	0.00	569.89
54 JH VOLLEYBALL	840.01	0.00	0.00	0.00	0.00		0.00	0.00	840.01
55 JH WRESTLING	127.95	0.00	0.00	0.00	0.00		0.00	0.00	127.95
43 JMG	208.24	0.00	0.00	0.00	0.00		0.00	0.00	208.24
6 JUNIOR TIRP	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
18 K-8 MISC EARNINGS	1855.52	0.00	0.00	0.00	0.00		0.00	0.00	1855.52
26 LIVING 2 SERVE	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
25 REVOLVING	7377.97	3421.60	0.00	1259.00	0.00		0.00	0.00	5215.37
24 ROBOTICS	97.03	0.00	0.00	0.00	0.00		0.00	0.00	97.03
9 SCHOLARSHIP	1716.75	0.00	0.00	0.00	0.00		0.00	0.00	1716.75
33 SHOP FUND	1303.17	0.00	0.00	0.00	0.00		0.00	0.00	1303.17
31 TECHNOLOGY	10139.24	0.00	0.00	0.00	0.00		0.00	0.00	10139.24
17 XCELL	421.47	0.00	0.00	0.00	0.00		0.00	0.00	421.47
898 MISC EARNINGS	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Total for Student Accounts	158098.84	18102.68		11770.50					151766.66

SEC N V S L S

Substitute Teachers	
Name	
CERTIFIED	
Corder, Mary	C/FP
Cox-Marez, Dawna	C/FP
Gearing, Michele	C/FP
Gist, Virginia	C/FP
McKamey, Jeanne	C/TB/FP
Robinson, Diane	C/FP
Schulte, Carly	C/FP
Skogley, Melody	C/TB/FP
Strobbe, Peggy	C/FP
NON-CERTIFIED	
Brown, Molly	FP
Erickson, Michelle	FP
Gonzalez, Jordan	FP
Kimble, Genevieve	FP
McKamey, Rachelle	FP
Secretarial	
Name	
Brown, Molly	FP
Skogley, Meolody	FP
McKamey, Jeanne	FP
XCELL! Afterschool Program	
Name	
Antonich, Myrtle	FP
Brown, Molly	FP
Deshayes, Heidi	FP
Gonzalez, Jordan	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	
Brown, Amanda	FP/PH
Cope, Ted	FP/PH
Correll, Michele	FP/PH
Cummings, Thomas	FP/PH
Faulkner, Byron	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	
Gobb, Alex	FP
Erickson, Michelle	FP/PH
Hampton, Kristopher	FP
Hughes, Sam	FP
Jacobs, Tanner*	FP
Mann, Connor	FP
Martin, Dawn	FP
Sorenson, Sierra	FP
Stefonic, Kristen	FP
Wilson, Victoria	FP
Kitchen	
Name	
Erickson, Michelle	FP/PH
Volunteers	
Name	
Legel, Erin (trainer)	
Nelsen, Jessica (piano)	