

CASCADE SCHOOL DISTRICT 3 & B

Meeting of the Board of Trustees



APPENDICES

April 19, 2022 Regular Board Meeting

APPENDIX A

Informational Staff Reports

Section I – Election Notices

Section II – Elementary Principal

Section III – JH/HS Principal

Section IV - Superintendent

Section V – Business Manager

SECTION I: ELECTION NOTICES

NOTICE OF TRUSTEE ELECTION CANCELLATION

WHEREAS, the number of candidates filing a Declaration of Intent and Oath of Candidacy for the open trustee position on the Cascade School Board of Trustees, District No. B, Cascade County, State of Montana is equal to or less than the number of positions to be elected, the trustee election is not necessary.

THEREFORE, the necessary 30 day notice is hereby given that the Cascade School District No. B, Cascade County, State of Montana, Trustee Election is cancelled.

DATED this 1st day of April, 2022

District Clerk: Karsen Drury

Signature: Karsen Drury

NOTICE OF ANNUAL SCHOOL ELECTION

Notice is hereby given by the undersigned Clerk of Cascade School District No. 3 & B, Cascade County, State of Montana that the Annual School Election will be held on Tuesday, May 3, 2022, by mail ballot. Ballots may be returned to the following locations, at the following times:

Location Prior to Election Day: Cascade Public Schools and Hours: Monday- Thursday, 8:00 am – 4:00 pm

Location on Election Day: Cascade Public Schools and Hours: 8:00 am to 8:00 pm

Electors will consider the following issues at the election:

- **One (1) Trustee to be elected for a three (3) year term, Cascade School District No. 3 & B**

A qualified registered elector who will be absent from the district during the time the election is being conducted may: a) vote in person in the election administrator's office as soon as the ballots are available and until noon the day before the ballots are scheduled to be mailed; b) make a written request, signed by the applicant and addressed to the election administrator, that the ballot be mailed to an address other than the address that appears on the registration card. The district clerk/election administrator's office is located at:

Cascade Public Schools, 321 Central Ave W, PO Box 529, Cascade, MT 59421

If you miss this regular registration deadline (30 days prior to the election), you may still register for the election by showing up at the county election office up to and including on election day. Between noon and the close of business on the day before Election Day, you may complete and submit a voter registration card, but you will need to return to the district voting location on Election Day to pick up and vote a ballot. The county election office is located at:

325 2nd Ave N #100, Great Falls, MT 59401

A late registrant may obtain a ballot on Election Day at the following location:

Cascade Public Schools, 321 Central Ave W, Cascade, MT 59421

DATED this 8th day of April, 2022

District Clerk: Karsen Drury

Signature: Karsen Drury

SECTION II: ELEMENTARY PRINCIPAL REPORT

Elementary Board Report

4/19/22

SBAC testing begins Wednesday, April 20th. The SBAC test is our state mandated summative assessment which is used to rate our school's performance and to identify areas of excellence and improvement from the individual student level to school and statewide. The test is given to 3rd-8th graders in the areas of English Language Arts and Mathematics. The 5th and 8th graders will also take a science assessment. We have sent information home concerning the importance of getting the proper amount of sleep and eating a good breakfast before testing. We hope to receive our results in the fall.

The elementary and middle school students are taking part in a reading incentive. Our local masonic lodge has donated several Kindle Fires to use as prizes for our students. The reading incentive began on April 11th and will continue through May 5th. Students will earn chances to win by reading books at their individual reading levels. Each time a student finishes a book approved by their teacher, they will enter their name into the drawing. The winners will be drawn at the end of four weeks and announced on May 10th.

SECTION III: JH/HS PRINCIPAL REPORT

JH/HS April Board Report

MTSS Grant

- \$25,000 dollars over 3 years to help with subs while teachers are being trained, paying teachers for meeting after contractual hours for training, etc.
- OPI provides a coach for the school team and leads us through MTSS modules. The team then brings the training to the other staff members. Each year there are about 7-8 modules to complete.

English Materials: Grades 6-12

- Current materials copywrite 2004. Not aligned to current standards.
- 6 years of digital access and consumable student books
- Interfaces with Infinite Campus and Google Classroom
- Close Reading, Social Emotional Learning, Differentiation, Scaffolded Instruction all included

Science Materials: Grades K-12

- Current materials copywrite 2014. Not aligned to current standards.
- 6 years of digital access and consumable student books
- Interfaces with Infinite Campus and Google Classroom
- Leveled Readers in Grades K-5
- Project-based learning
- Vetted materials from a variety of sources: podcasts, YouTube, primary sources
- Materials kits to accommodate 30 students
- Lessons are set up for students to begin with hands-on experiments, then research from a variety of sources to support their experiment findings (any of these lessons and units would be easily converted to science fair experiments)

Social Studies Materials: Grades 6 and 10

- Current materials copywrite 2005. Not aligned to current standards.
- Inquiry-based using Primary Sources, Projects, and Essential Questions.
- Connections to today and historical perspectives
- Vetted current events videos
- Social Emotional Learning
- Interfaces with Infinite Campus and Google Classroom

SECTION IV: AD REPORT

Activity Report
April 19 Board Meeting

Athletics:

Junior High and High School track and field is going strong. We have 39 high school students out for track and field and 36 junior high students. We will be hosting a junior high track meet on Saturday May 7 here in Cascade and we will be hosting our Top-8 meet at Great Falls High on Tuesday May 3.

Golf has 8 students this season.

We are in the process of getting quotes on scoreboards for the gyms as well as shot clocks. We are also looking to get a new controller for the football field as well as a quote for a new scoreboard.

NorthWestern Energy partnered with us for another track work day. Despite the wind we were able to glue down the runways for long jump, triple jump, and pole vault. We painted the crows nest, fixed one of the corners, weeded, and put in the new high jump pit and standards.

We have quite a few camps lined up for this summer in our gym and on the field. Volleyball, football, basketball, and wrestling will all be hosting something this summer.

Activities:

FFA will be speaking about their state competition
BPA will be speaking about their national trip in May

The District music festival was last week. The high school band traveled to Great Falls to perform a couple of pieces in front of judges. We also had quite a few students perform solos, small group performances and a jazz piece. Two students will be going to the State Music Festival in Helena on May 6 and 7.

Our Spring Music Concert and Art Gala will be on Thursday May 12.

We took a group of Junior High and High School students to Missoula for the State Science Fair competition. Both groups received 2nd place for their hard work. Audrey Rumney will be attending the National Science Fair this summer.

SECTION V: SUPERINTENDENT REPORT

CHRISTI JACOBSEN MONTANA SECRETARY OF STATE

[HOME](#) [SEARCH](#) [ABOUT US](#) [CONTACT US](#) [HELP](#)

Rule: 10.55.705

[Prev](#) [Up](#) [Next](#)

Rule Title: ADMINISTRATIVE PERSONNEL: ASSIGNMENT OF SCHOOL ADMINISTRATORS/PRINCIPALS

Department: [EDUCATION](#)
Chapter: [STANDARDS OF ACCREDITATION](#)
Subchapter: [School Leadership](#)



Latest version of the adopted rule presented in Administrative Rules of Montana (ARM):

[Printer Friendly Version](#)

10.55.705 ADMINISTRATIVE PERSONNEL: ASSIGNMENT OF SCHOOL ADMINISTRATORS/PRINCIPALS

(1) School systems with nine or fewer FTE licensed staff and without a licensed superintendent may use a supervising teacher and the services of the office of the county superintendent to satisfy principal requirements.

(2) The assignment of licensed principals shall be based upon student enrollment and prorated as applicable. Principal assignments are as follows:

(a) 0.25 FTE licensed principal shall be assigned to schools with enrollments of 125 to fewer than 175 students;

(b) 0.50 FTE licensed principal shall be assigned to schools with enrollments of 175 to fewer than 250 students;

(c) 1.0 FTE licensed principal shall be assigned to schools with enrollments of 250 to fewer than 550 students;

(d) 2 FTE licensed principals shall be assigned to schools with enrollments of 550 to fewer than 1050 students;

(e) 3 FTE licensed principals shall be assigned to schools with enrollments of 1050 to fewer than 1550 students;

(f) 4 FTE licensed principals shall be assigned to schools with enrollments of 1550 to fewer than 2050 students;

(g) 5 FTE licensed principals shall be assigned to schools with enrollments of 2050 or more students.

(3) No individual principal assigned pursuant to the ratios in (2) may be assigned as more than 1.0 FTE.

(4) In a school that requires two or more FTE administrators/principals, at least one individual shall be appropriately endorsed as principal. At least a second administrator shall have an administrative endorsement(s) at the appropriate level(s) and in the area(s) that accurately reflects the administrator's supervisory responsibilities. For example, a school may assign properly licensed and endorsed curriculum coordinators to supervise the appropriate instructional programs. No individual administrator assigned pursuant to the ratios in ARM [10.55.705\(2\)](#) may be assigned as more than 1.0 FTE.

History: [20-2-114](#), MCA; [IMP, 20-2-121](#), MCA; [NEW](#), 1989 MAR p. 342, Eff. 7/1/89; [AMD](#), 1992 MAR p. 1137, Eff. 5/29/92; [AMD](#), 2000 MAR p. 3340, Eff. 12/8/00; [AMD](#), 2002 MAR p. 3309, Eff. 11/28/02; [AMD](#), 2007 MAR p. 692, Eff. 5/25/07; [AMD](#), 2012 MAR p. 2042, Eff. 7/1/13.

MAR Notices	Effective From	Effective To	History Notes
10-55-262	7/1/2013	Current	History: 20-2-114 , MCA; IMP, 20-2-121 , MCA; NEW , 1989 MAR p. 342, Eff. 7/1/89; AMD , 1992 MAR p. 1137, Eff. 5/29/92; AMD , 2000 MAR p. 3340, Eff. 12/8/00; AMD , 2002 MAR p. 3309, Eff. 11/28/02; AMD , 2007 MAR p. 692, Eff. 5/25/07; AMD , 2012 MAR p. 2042, Eff. 7/1/13.
	5/25/2007	7/1/2013	History: 20-2-114 , MCA; IMP, 20-2-121 , MCA; NEW , 1989 MAR p. 342, Eff. 7/1/89; AMD , 1992 MAR p. 1137, Eff. 5/29/92; AMD , 2000 MAR p. 3340, Eff. 12/8/00; AMD , 2002 MAR p. 3309, Eff. 11/28/02; AMD , 2007 MAR p. 692, Eff. 5/25/07.



CASCADE FFA

321 Central Ave Phone: 406.468.2267
P.O. Box 529 Fax: 406.468.2212
Cascade, MT 59421 tilleman@cascade.k12.mt.us

To: Justin Barnes & School Board

Date: April 4, 2014

Re: Years of Service

To Whom It May Concern:

The CEA voted on giving the ability to the superintendent to offer more years of service to teachers coming into the district and voted in favor of the change to the 2013-2015 Collective Bargaining Agreement as stated on the example provided.

Sincerely,

Eric Tilleman
Negotiation Chair

Darcy Schwandt
CEA President

FFA Mission:

FFA makes a positive difference in the lives of students by developing their potential for premiere leadership, personal growth, and career success through agricultural education.

Negotiations Proposal

YEARS OF EXPERIENCE

Old Language (p. 20 of CBA 2013-2015):

Teachers new to the system will be granted credit on a 1:1 basis for all previous teaching experience up to a maximum of six years. All teaching shall have been in consecutive years in fully accredited schools. Consideration for non-consecutive years may be made for teachers who left teaching to further their education, i.e. earnings a Master's Degree. Subject to the preceding limitations, placement on the salary schedule and years credited will be at the discretion of the superintendent.

New Language:

Teachers new to the system will be granted credit on a 1:1 basis for all previous consecutive teaching experience in fully accredited schools. Consideration for non-consecutive years may be made for teachers who left teaching to further their education, i.e. earnings a Master's Degree. Subject to the preceding limitations, placement on the salary schedule and years credited will be at the discretion of the superintendent.

2020-21 School Report Card



Cascade School

321 Central Ave W
Cascade, MT 59421

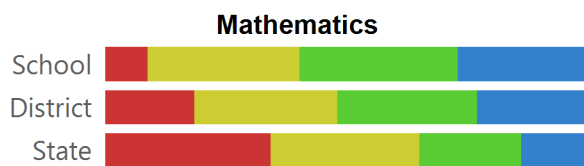
Grades Served: PK-6

Student Enrollment: 138

Per Pupil Expenditures: \$12,310.86

Montana Accountability System	School Identification
<p>As required under the Every Student Succeeds Act (ESSA), Montana developed an accountability system to meaningfully differentiate schools by the support needed.</p> <p>Schools are identified as one of the following:</p> <ul style="list-style-type: none"> • <u>Comprehensive Support & Improvement (CSI) Schools</u> • <u>Targeted Support & Improvement (TSI) Schools</u> • <u>Universal Support Schools</u> 	<h2>Universal Support</h2> <p><u>Report Card Definitions & Methodology</u></p> <p>Due to rounding, percentages on each page may not add up to 100%. An asterisk (*) indicates this number has been suppressed for student privacy and security reasons (<u>Privacy & Security Details</u>).</p>

Student Achievement Scores



	Novice	Nearing Proficient	Proficient	Advanced
School	9%	32%	33%	27%
District	19%	30%	29%	23%
State	34%	31%	21%	13%



	Novice	Nearing Proficient	Proficient	Advanced
School	15%	27%	33%	25%
District	15%	23%	38%	23%
State	29%	25%	29%	17%



	Novice	Nearing Proficient	Proficient	Advanced
School	*	*	*	*
District	*	*	*	*
State	39%	35%	19%	6%

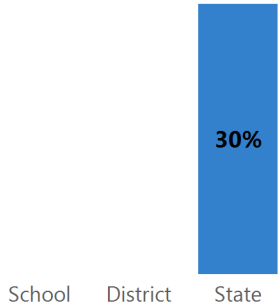
■ Novice
 ■ Nearing Proficient
 ■ Proficient
 ■ Advanced

[Click here for more detail about Student Achievement](#)

Student Achievement Progress Scores

Due to rounding, percentages on each page may not add up to 100%. An asterisk (*) indicates this number has been suppressed for student privacy and security reasons (Privacy & Security Details).

% of English Learners showing progress toward English proficiency

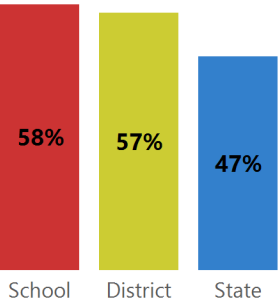


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English Learners

# English Learners	*
% Achieved Proficiency	*
% Students Showing Progress on the EL Assessment	*

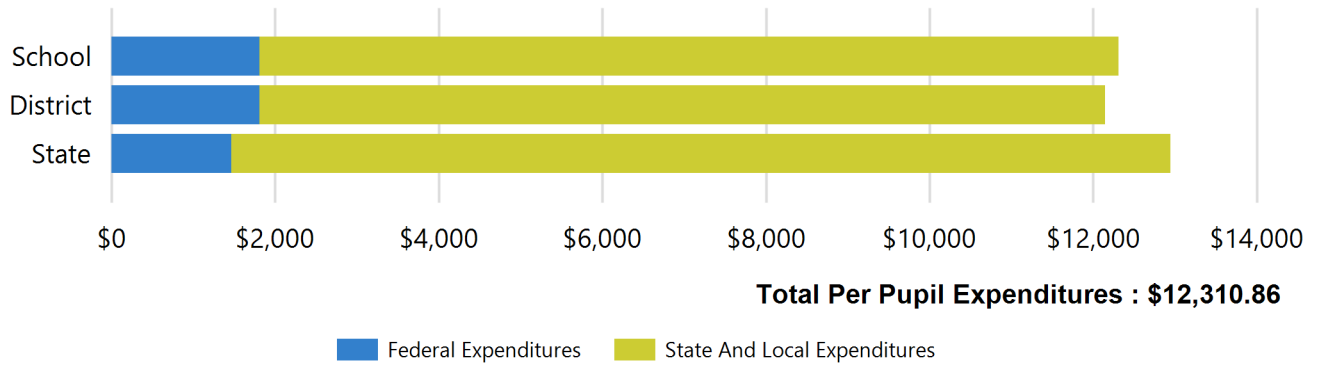
% of students with at least 95% attendance for the entire school year



[Click here for details on Educator Qualifications \(inexperienced educators, emergency provisional licenses, educators working out of field\)](#)

**Due to rounding, percentages on each page may not add up to 100%.
 An asterisk (*) indicates this number has been suppressed for student privacy and security reasons (Privacy & Security Details).**

Per Pupil Expenditures for Cascade School



[Click here for more details on Per Pupil Expenditures](#)

2020-21 School Report Card



Cascade 7-8

321 Central Ave W
Cascade, MT 59421

Grades Served: 7-8

Student Enrollment: 50

Per Pupil Expenditures: \$11,685.77

Montana Accountability System	School Identification
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As required under the Every Student Succeeds Act (ESSA), Montana developed an accountability system to meaningfully differentiate schools by the support needed.

Schools are identified as one of the following:

- Comprehensive Support & Improvement (CSI) Schools
- Targeted Support & Improvement (TSI) Schools
- Universal Support Schools

Universal Support

Report Card Definitions & Methodology

Due to rounding, percentages on each page may not add up to 100%. An asterisk (*) indicates this number has been suppressed for student privacy and security reasons (Privacy & Security Details).

Student Achievement Scores

Mathematics



	Novice	Nearing Proficient	Proficient	Advanced
School	36%	27%	22%	16%
District	19%	30%	29%	23%
State	34%	31%	21%	13%

Reading



	Novice	Nearing Proficient	Proficient	Advanced
School	15%	17%	48%	20%
District	15%	23%	38%	23%
State	29%	25%	29%	17%

Science



	Novice	Nearing Proficient	Proficient	Advanced
School	*	*	*	*
District	*	*	*	*
State	39%	35%	19%	6%

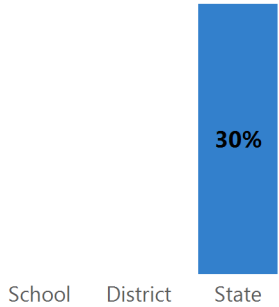
■ Novice
 ■ Nearing Proficient
 ■ Proficient
 ■ Advanced

[Click here for more detail about Student Achievement](#)

Student Achievement Progress Scores

Due to rounding, percentages on each page may not add up to 100%. An asterisk (*) indicates this number has been suppressed for student privacy and security reasons (Privacy & Security Details).

% of English Learners showing progress toward English proficiency

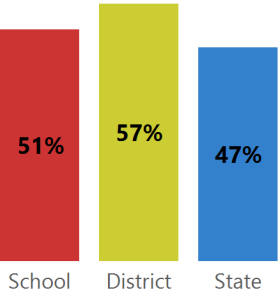


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English Learners

# English Learners	*
% Achieved Proficiency	*
% Students Showing Progress on the EL Assessment	*

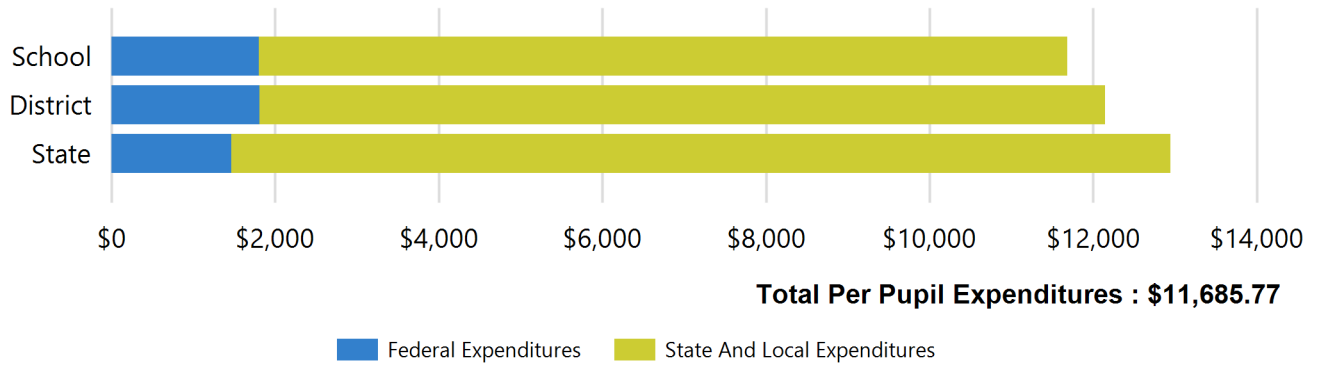
% of students with at least 95% attendance for the entire school year



[Click here for details on Educator Qualifications \(inexperienced educators, emergency provisional licenses, educators working out of field\)](#)

**Due to rounding, percentages on each page may not add up to 100%.
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Per Pupil Expenditures for Cascade 7-8



[Click here for more details on Per Pupil Expenditures](#)

2020-21 School Report Card

Cascade High School

321 Central Ave W
Cascade, MT 59421



Grades Served: 9-12

Student Enrollment: 91

Per Pupil Expenditures: \$16,121.75

Montana Accountability System

As required under the Every Student Succeeds Act (ESSA), Montana developed an accountability system to meaningfully differentiate schools by the support needed.

Schools are identified as one of the following:

- Comprehensive Support & Improvement (CSI) Schools
- Targeted Support & Improvement (TSI) Schools
- Universal Support Schools

School Identification

Universal Support

Report Card Definitions & Methodology

Due to rounding, percentages on each page may not add up to 100%. An asterisk (*) indicates this number has been suppressed for student privacy and security reasons (Privacy & Security Details).

Student Achievement Scores

Mathematics



	Novice	Nearing Proficient	Proficient	Advanced
School	36%	36%	14%	14%
District	36%	36%	14%	14%
State	34%	31%	21%	13%

Reading



	Novice	Nearing Proficient	Proficient	Advanced
School	29%	36%	14%	21%
District	29%	36%	14%	21%
State	29%	25%	29%	17%

Science



	Novice	Nearing Proficient	Proficient	Advanced
School	19%	56%	19%	6%
District	19%	56%	19%	6%
State	39%	35%	19%	6%

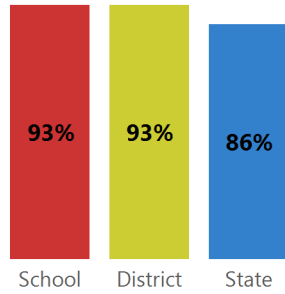
■ Novice
 ■ Nearing Proficient
 ■ Proficient
 ■ Advanced

[Click here for more detail about Student Achievement](#)

Student Achievement Progress Scores

Due to rounding, percentages on each page may not add up to 100%. An asterisk (*) indicates this number has been suppressed for student privacy and security reasons (Privacy & Security Details).

% of students graduating high school in four years



[Click for more information](#)

Student Progress in Reading and Math, EL Proficiency Progress, and College and Career Readiness data are potentially not available, due to the 19-20 or 20-21 Covid Waivers.

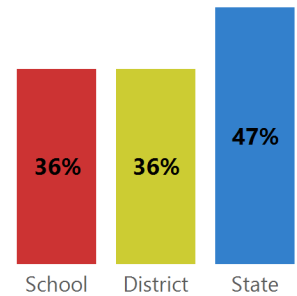
Please go to the [Report Card Information page](#).

[Click for info on Post-Secondary Enrollment](#)

English Learners

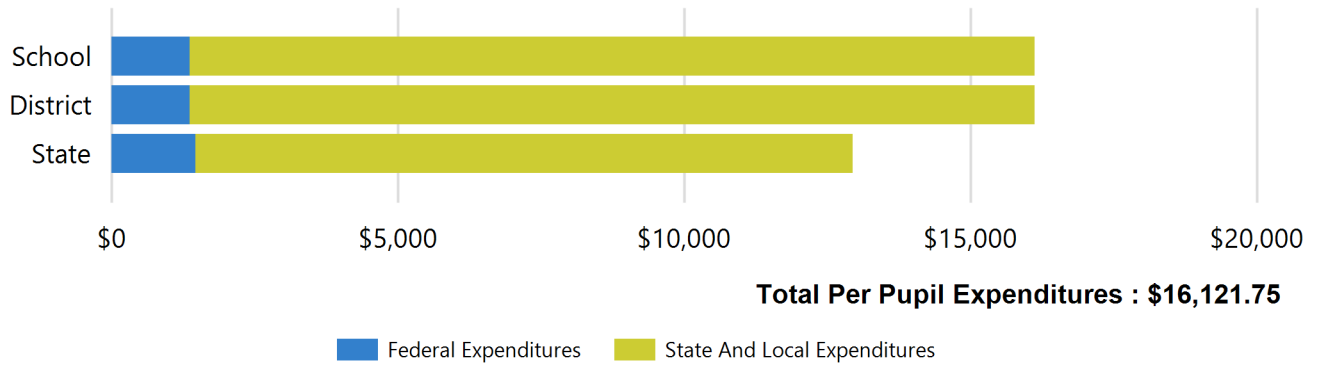
# English Learners	*
% Achieved Proficiency	*
% Students Showing Progress on the EL Assessment	*

% of students with at least 95% attendance for the entire school year



[Click here for details on Educator Qualifications \(inexperienced educators, emergency provisional licenses, educators working out of field\)](#)

Per Pupil Expenditures for Cascade High School



[Click here for more details on Per Pupil Expenditures](#)

SECTION VI: BUSINESS MANAGER REPORT

PRIOR YEARS

CASCADE PUBLIC SCHOOLS

Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: March 2018, 2019, 2020,2021

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Mar	2021	101	General	\$ 99,196.30	\$ 806,995.74	\$1,445,690.00	\$1,445,690.00	\$ 638,694.26	56%
Mar	2021	201	General	\$ 67,709.40	\$ 542,250.37	\$1,014,350.00	\$1,014,350.00	\$ 472,099.63	53%
Mar	2020	101	General	\$ 14,418.55	\$ 802,758.40	\$1,415,556.00	\$1,415,556.00	\$ 612,797.60	57%
Mar	2020	201	General	\$ 14,913.99	\$ 589,897.05	\$ 989,292.00	\$ 989,292.00	\$ 399,394.95	60%
Mar	2019	101	General	\$104,392.64	\$ 765,389.71	\$1,339,509.00	\$1,339,509.00	\$ 574,122.29	57%
Mar	2019	201	General	\$ 81,719.29	\$ 614,550.04	\$1,022,939.00	\$1,022,939.00	\$ 408,388.96	60%
Mar	2018	101	General	\$192,438.01	\$ 849,598.83	\$1,312,763.00	\$1,312,763.00	\$ 463,164.17	65%
Mar	2018	201	General	\$161,148.96	\$ 725,083.70	\$1,063,555.00	\$1,063,555.00	\$ 338,471.30	68%
4 YR AVERAGE									61%

CURRENT YEAR

CASCADE PUBLIC SCHOOLS

Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: March 2022

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Mar	2022	101	General	\$104,907.66	\$ 806,440.74	\$1,430,304.03	\$1,430,304.03	\$ 623,863.29	56%
Mar	2022	201	General	\$ 86,011.08	\$ 608,707.67	\$1,017,084.98	\$1,017,084.98	\$ 408,377.31	60%
Grand Total:				\$190,918.74	\$1,415,148.41	\$2,447,389.01	\$2,447,389.01	\$1,032,240.60	58%

APPENDIX B

Board Report

Section I – Facility Committee Report

Section II – Board Training Hours

Section III – Board Evaluation

SECTION I: FACILITIES REPORT

Facilities Committee Meeting

April 5, 2022

6:00 p.m.

Attendees:

John Rumney

Iain McGregor

Chris Wilson

Sonja Mazaira

Rick Miller

Karsen Drury

Topics of Discussion:

- Scoreboards & Shot Clocks
 - The committee reviewed scoreboard options to replace the scoreboards in the gyms to comply with the new MHSA shot clock mandate for SY2023.
 - Prices start at about \$3500 for very basic versions and go up to \$5000+.
 - Will have to contact vendors for quotes.
 - The committee would like to look into separating the scoreboard in the new gym and using them to replace the scoreboards in the old gym.
 - The committee also discussed the need for replacing the football field scoreboard. The scoreboards for football range from about \$6,500-\$10,000.
 - The committee would like to inquire about package deals with vendors for both the new gym and the football field.
 - Miller estimated the total amount for the new gym (scoreboard & shot clocks), old gym (shot clocks) & football field(scoreboard) will be around \$40,000.
 - The projects could be funded through the interlocal fund, general fund, and a portion of the adult ed fund.
- District House
 - AT Klems work performed - AC & Natural gas furnace installation - totaled \$9,000.
 - AT Klemens said there were not enough vents in the system in the living room.
 - Need to remove the tank.
 - Fireplace - has the hookups for natural gas or propane, but has never been turned on. Gauges all read 0. Would have to call stove places to work on it to get it running.
- TC Glass
 - Received bid back and TC only bid 12 out of the 19 windows (front of school - did not turn corner for elementary windows)
 - Will continue on with the 12 windows with original bid and have them bid the additional windows as a separate project. The project should fall under the \$80K threshold, so we will not have to go out to bid.
 - The committee would like to use TC Glass for the 2nd project.
 - The 1st project will be billed in FY2022 and the 2nd project will be billed in FY2023 and both projects will be paid with ESSER funds.

- HVAC Project
 - Waiting on the architect to send specs.
 - Have gotten a few phone calls with interested bidders.
- Gym fans
 - Would like to revisit the possibility of installing big fans in the new gyms.
 - Wilson received quotes totalling about \$13,000 and would include 2 fans for each side of the gym.
 - Will look into the installation of AC first and then fans.

Adjourned 6:39 p.m.

SECTION II: BOARD HOURS

Cascade Board Hours 2021-2022			
NAME	DATE	DESCRIPTION	CREDIT RECEIVED
Chris Wilson	11/4/21	MCEL Videos	30
		TOTAL	30
Iain McGregor			6
		TOTAL	6
John Rumney			
		TOTAL	0
Rick Cummings			52+
		TOTAL	
Ruth Mortag			
		Total	0
Val Fowler		MTSBA Think Tank Thursdays	14
	7/2021	2021 Summer Series	6
	12/2021	MCEL	30
		TOTAL	50

SECTION III: BOARD HOURS



Board Meeting Evaluation

Questions **Responses** 6 Settings

6 responses



Accepting responses



Summary

Question

Individual

Who has responded?

Email

ruth.mortag@cascade.k12.mt.us

chris.wilson@cascade.k12.mt.us

rick.cummings@cascade.k12.mt.us

iain.mcgregor@cascade.k12.mt.us

val.fowler@cascade.k12.mt.us

john.rumney@cascade.k12.mt.us

Board Meeting Date

6 responses

Mar 2022

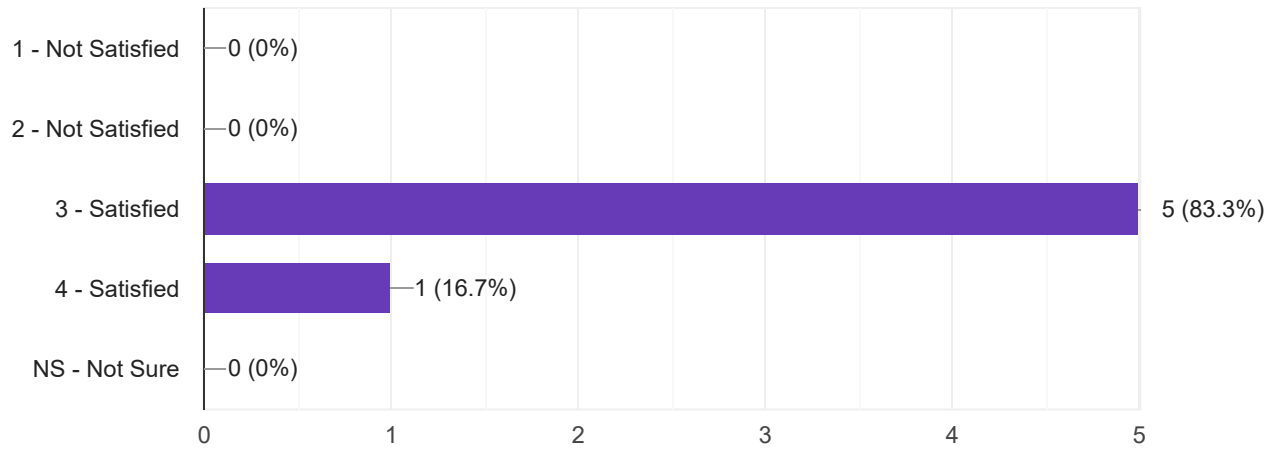
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Focus

We conducted the meeting with an emphasis on outward vision, rather than internal preoccupation?



6 responses



Comment

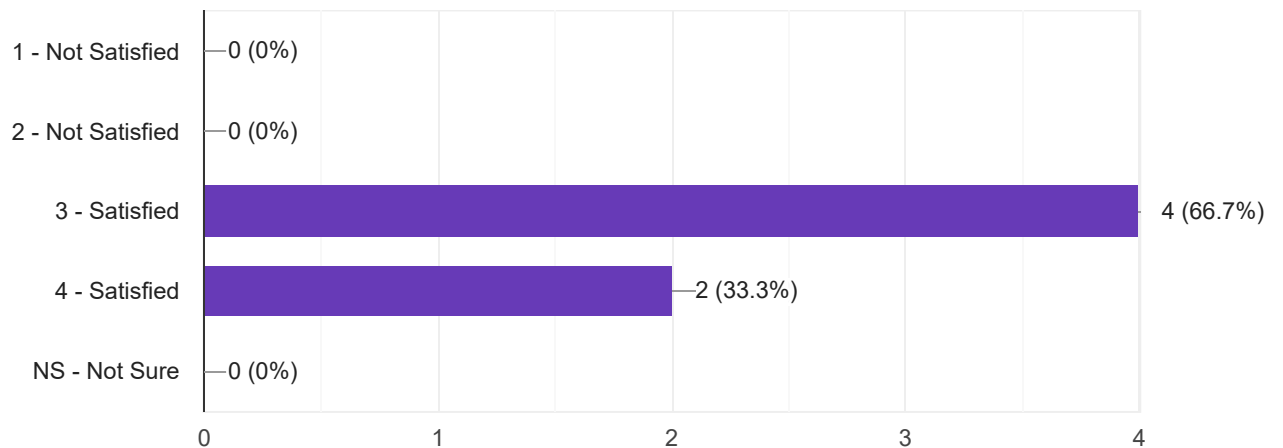
0 responses

No responses yet for this question.

We focused our thinking at a strategic level?



6 responses



Comment

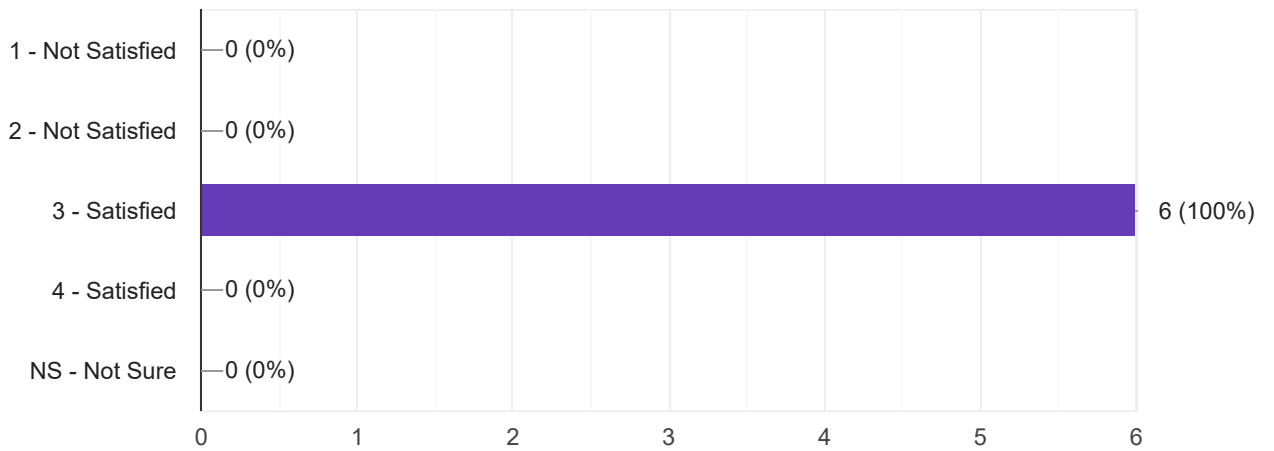
0 responses

No responses yet for this question.

We focused on the future, rather than the past or the present?



6 responses



Comment

0 responses

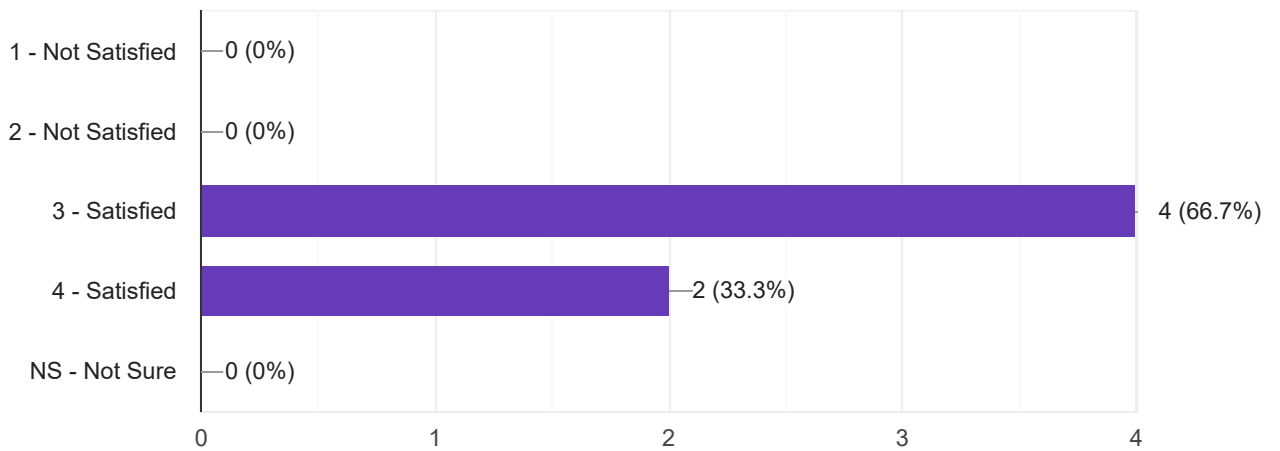
No responses yet for this question.

Respect

We made collective rather than individual decisions?



6 responses



Comment

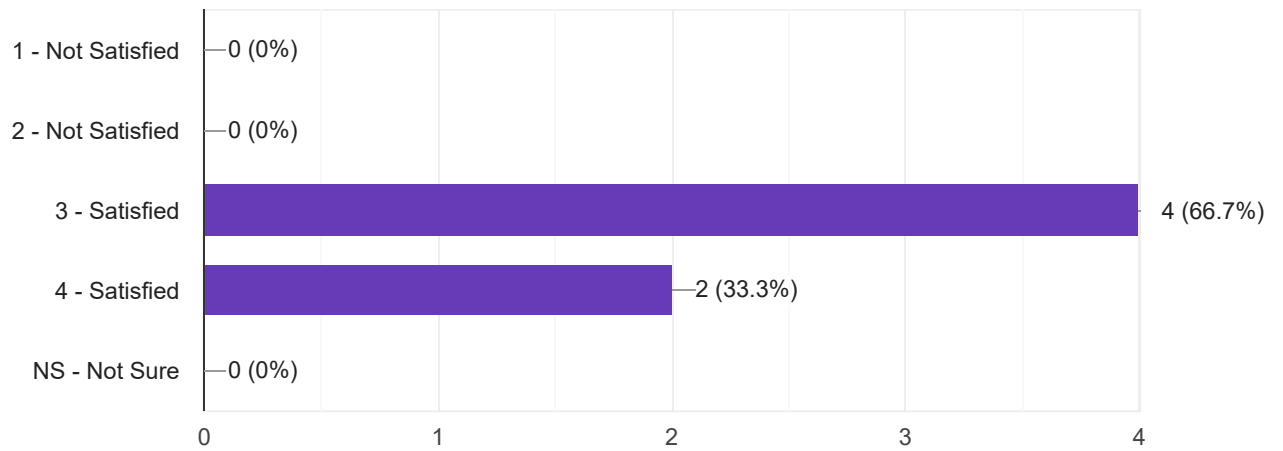
0 responses

No responses yet for this question.

We encouraged diversity of viewpoints?



6 responses



Comment

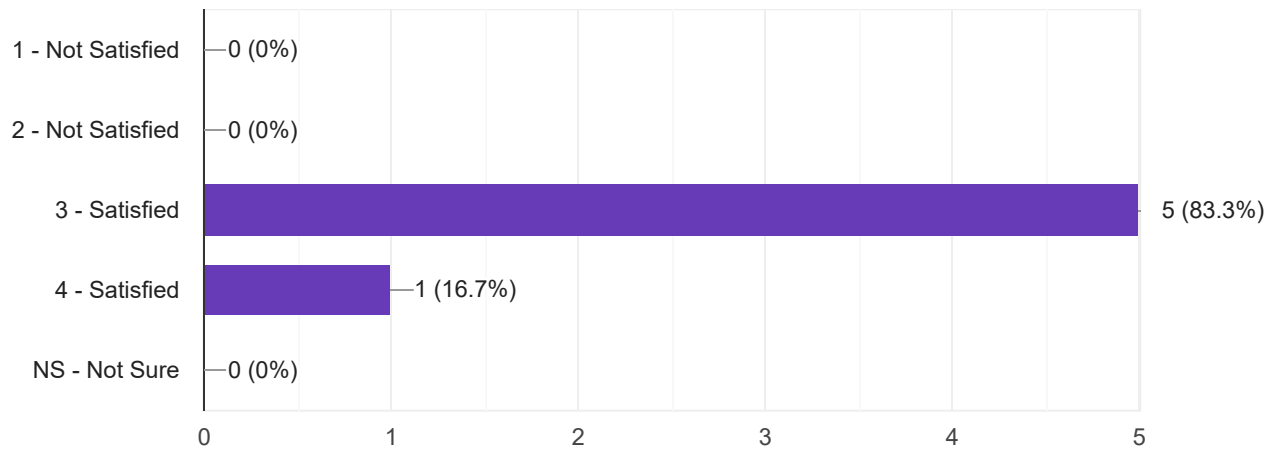
0 responses

No responses yet for this question.

We were sensitive to our stakeholder's needs?



6 responses



Comment

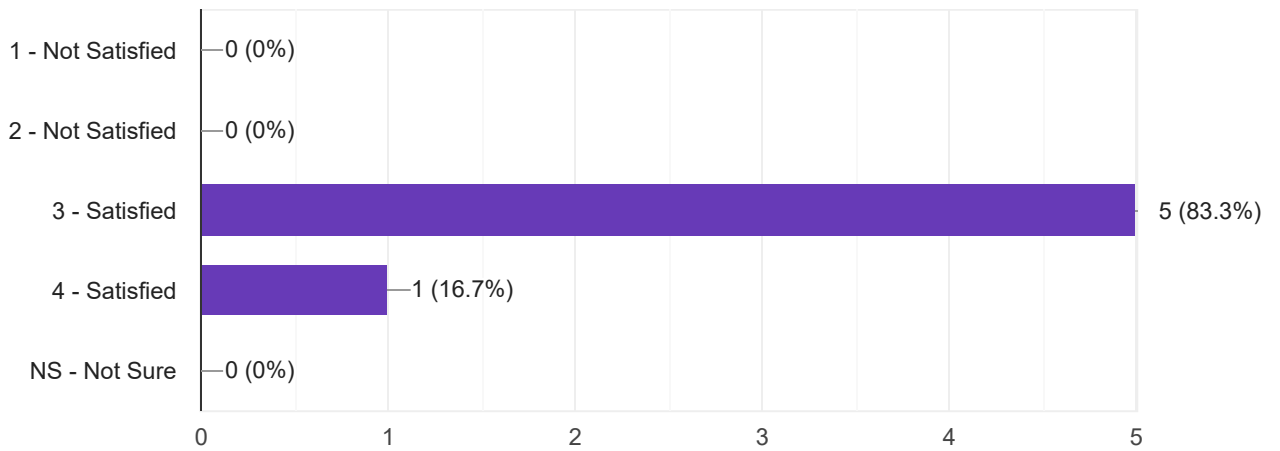
0 responses

No responses yet for this question.

We gave adequate emphasis to the ethics of each issue?



6 responses



Comment

0 responses

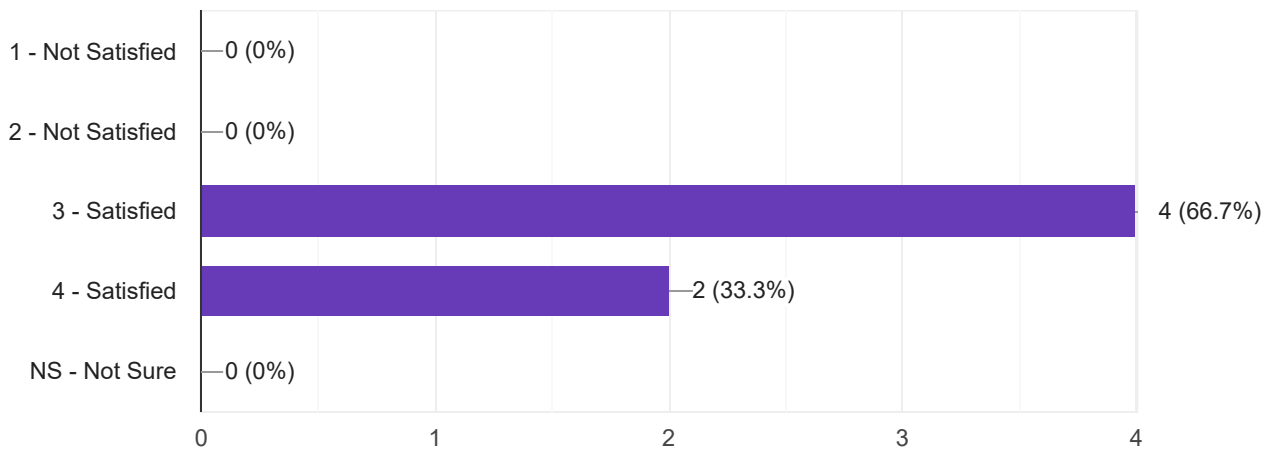
No responses yet for this question.

Information

We had the right information to make wise decisions?



6 responses



Comment

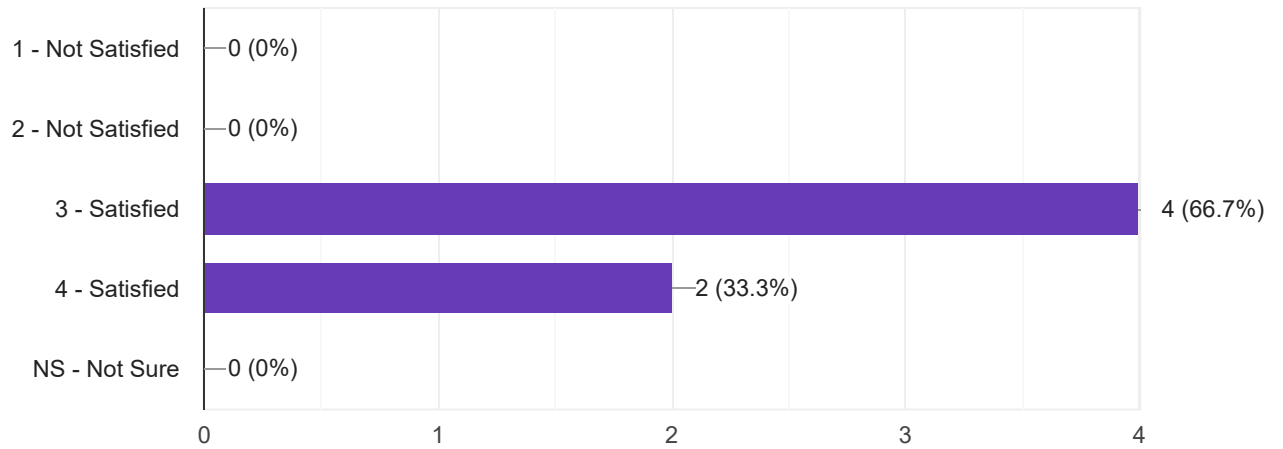
0 responses

No responses yet for this question.

We acknowledged those times when we lacked information or knowledge and made plans to get what we needed?



6 responses



Comment

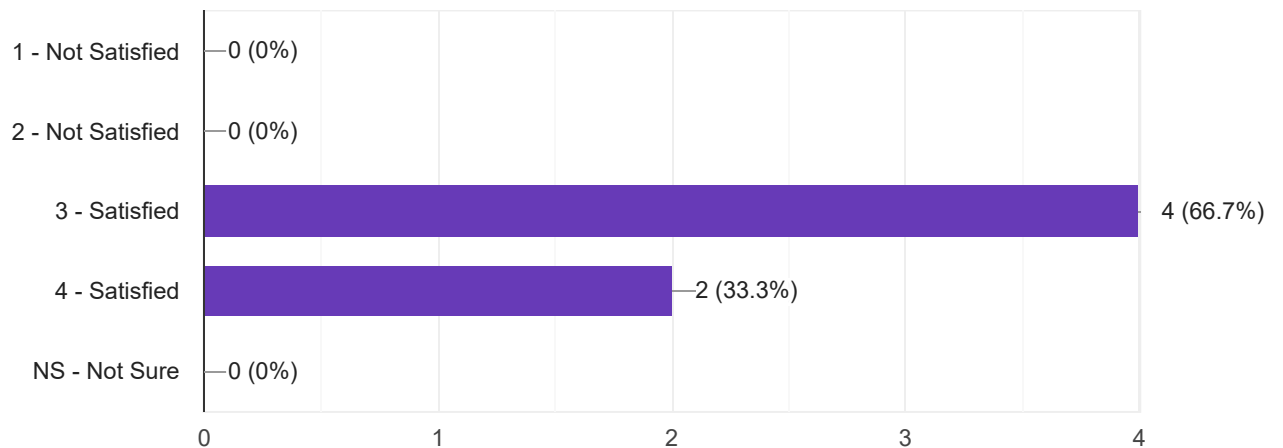
0 responses

No responses yet for this question.

We used the presence of staff appropriately?



6 responses



Comment

0 responses

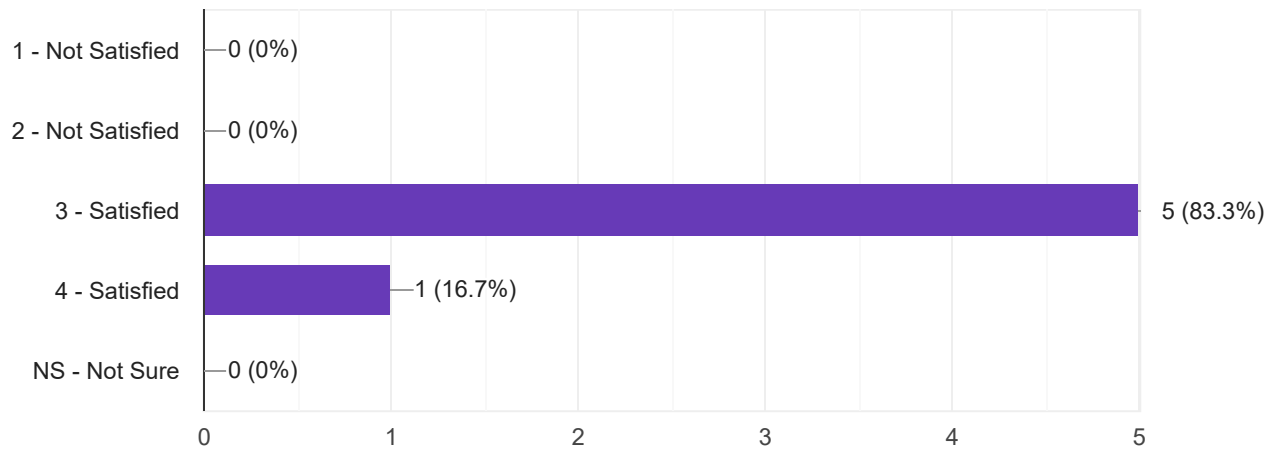
No responses yet for this question.

Agenda

The agenda was structured in a way that enhanced our ability to focus strategically?



6 responses



Comment

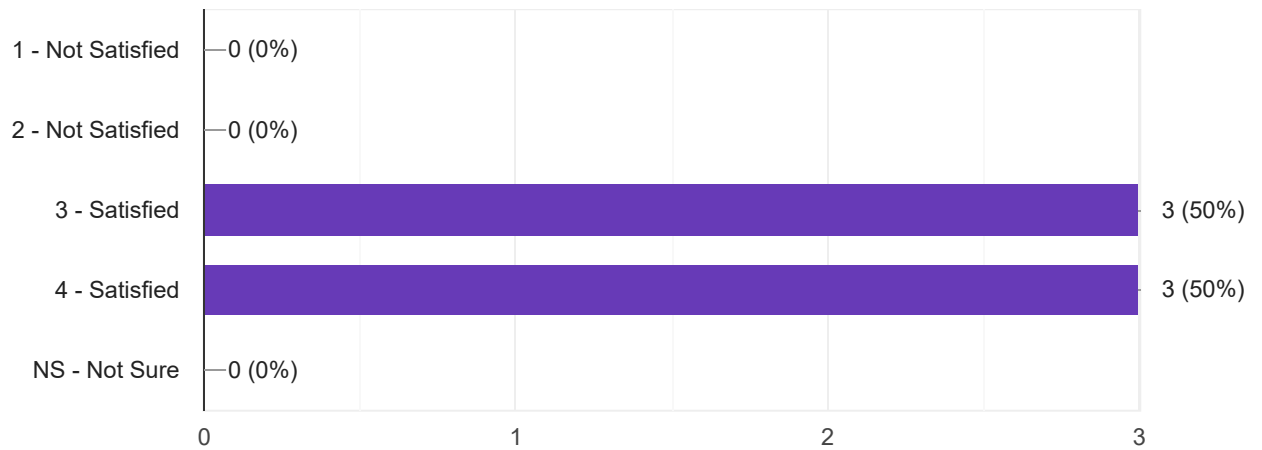
0 responses

No responses yet for this question.

We spent the right amount of time on most issues?



6 responses



Comment

0 responses

No responses yet for this question.

APPENDIX C

New Business

Section I – Salary Advancement Request

Section II – Schoolhouse IT Renewal Letter

Section III – SY2022-2023 Curriculum Proposal

SECTION I: SALARY ADVANCEMENT REQUEST

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 Eliza Papke Date of Request 3/24/22

Current Teaching Assignment JH/HS Special Ed

Number of Years in District 1 Date hired 7/1/22

Current Placement (Steps and Lanes) Step 0, Lane BA+40, MA

Class or Workshop Information:
Class or Workshop Title Response to Intervention Best Practices

Class or Workshop Number EDSP 470 Start Date 1/10/22 End Date 5/4/22

Class Dates 1/10 - 5/4/22 Class Times Online

Instructor Name Rebecca Rappold College or University University of MT Western

Number of Semester Credits requested 12

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) _____
Special Education Endorsement

Type of Approval Requested:
College Credit for movement on salary schedule: This credit, if approved, will apply towards my movement
From BA+40 MA To MA+10

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 3/24/22

Administrative Determination:
Superintendent's Determination. Check if additional comments or materials are attached _____ yes

Comments: _____

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



THE UNIVERSITY of MONTANA WESTERN
PLAN of STUDY for TEACHER CERTIFICATION
SPECIAL EDUCATION K-12
For Post Baccalaureate Students Only

Name: Eliza Papke
 Phone: 218.431.0360

UMW Student ID: 800093034
 Email: eliza.papke@cascade.k12.mt.us

Student Information:

Current Degrees	BA Int'l Studies (American U 2014) MA Teaching English (WGU 2021)		
Endorsement Area Pursuing:	Special Education K-12		
Currently Teaching:	Yes	Where: Cascade	
Current Endorsement Areas:			
Undergraduate GPA:	BA 3.28 MA N/A		
Class 5 Provisional		OPI Internship	Endorsement Only <input checked="" type="checkbox"/>

Transcript Evaluation:

Catalog Year: 2021-2022	Evaluated By: Kathy Shipman	Date of Evaluation: 9/15/21
UMW Program Advisor & Email: Kathy Shipman: kathy.shipman@umwestern.edu		

Required Coursework: (must be completed with a grade of B- or higher)

Course	Cr	Title	Term Taken	Grade	Equivalent/Transfer	Approved
Post-Baccalaureate Certificate Courses						
This 29-credit certificate program is listed in the catalog as "Secondary Education Certificate."						
EDSP 281	4	Collaboration & Planning to Execute IEPs	FA 2022			
EDSP 302	4	Teaching Students w Emotional Disturbance	SU 2022		Su 2022	
EDSP 303	4	Teaching Students w Intellectual Disabilities	SP 2023			
EDSP 434	4	Behavioral Principles of Learning & Teaching	FA 2023			
EDSP 464	4	Methods of Instruction for Students w High Incidence Disabilities	SU 2023		Su 2022	
EDSP 470	4	Response to Intervention Best Practices	SP 2022			
EDSP 498	5	Internship* (v 2-12 credits) *credits dependent on individual evaluation	SP 2023			
Praxis Exam: Special Education (5354)			Date of Score 143 or higher:			
Additional Courses Needed:						
(Listed below are any additional courses needed, to be recommended by UMW for endorsement in the desired endorsement area.)						

4. Application for Endorsement:

Signature of Licensure Officer:

Date Completed:

12 credits by
8/1/22

All Transcripts Received: (List of transcripts for UMW grad audit & OPI)

- 1.
- 2.
- 3.
- 4.

NOTES:

SECTION II: SCHOOLHOUSE IT RENEWAL



April 14th, 2022

Cascade Public School Leadership -

I hope this letter finds you well and healthy in 2022! First off, thank you for trusting our team with managing your school's technology and helping meet your milestones with the ever-changing needs in the world of technology and education.

This letter is to inform you of our managed service contract renewal for the 2022-2023 school year. Our current agreement has a continuation clause that allows us to continue providing managed technical services with no interruptions and with no action required on your part. For the next year we have increased the contract by 4% over last year, which brings next year's contract price to \$49,285.

Our current services to your school include:

- A no-cost lease to fundamental IT infrastructure hardware
- Subscription to and management of cloud-based disaster recovery software
- Service-level-based management of all core systems
- Network and server monitoring and associated proactive issues resolution
- Everyday remote support by phone, email and ticketing system
- Regular onsite visits to assist with technical issues
- Emergency visits in event of network or server failure at no extra cost
- Remote management and online inventory of your devices.

Please let us know by May 31st if you would like to make any changes to your service. Thank you again for partnering with us and we look forward to working with you!

Sincerely,
James Krippes, CEO
Schoolhouse IT Inc.

SECTION III: SY2022-20203 CURRICULUM PROPOSAL



Nichole Pieper
Principal
Cascade Sch Dist 3 & B
PO Box 529
Cascade, MT 59421-0529
United States

Quote Number: 187375-1
Quote Creation Date: 04-14-2022
Quote Expiration Date: 09-30-2022
Quote Release: 1

CascadeSD_ElevateSciencew/Materials Kits&LeveledReaders_K-5

Price Quote Summary

Solution	Base Amount	Free Amount	Total
Additional Science Professional	\$ 500.00		\$ 500.00
Elevate Science	\$ 8,122.00		\$ 8,122.00
Elevate Science K-5	\$ 13,848.00	\$ 705.00	\$ 13,848.00
Solution Subtotal	\$ 22,470.00	\$ 705.00	\$ 22,470.00
	Shipping & Handling		\$ 2,088.00
		Total	\$ 24,558.00

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Additional Science Professional Development						
Additional Science Professional Development - Virtual Science PD						
0000000125091	VIRTUAL SCIENCE PROGRAM ACTIVATION 2-HOURS	\$500.00	0	1	\$0.00	\$500.00
Additional Science Professional Development - Virtual Science PD Subtotal						\$ 500.00
Additional Science Professional Development Subtotal						\$ 500.00
Elevate Science						
elevateScience™ ©2019 - Grade K						
9780328996056	ELEVATE ELEMENTARY SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE K	\$924.50	0	1	\$0.00	\$924.50
elevateScience™ ©2019 - Grade K Subtotal						\$ 924.50

Cascade Sch Dist 3 & B

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
elevateScience™ ©2019 - Grade 1						
9780328996063	ELEVATE ELEMENTARY SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE 1	\$801.50	0	1	\$0.00	\$801.50
elevateScience™ ©2019 - Grade 1 Subtotal						\$ 801.50
elevateScience™ ©2019 - Grade 2						
9780328996070	ELEVATE ELEMENTARY SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE 2	\$1,156.00	0	1	\$0.00	\$1,156.00
elevateScience™ ©2019 - Grade 2 Subtotal						\$ 1,156.00
elevateScience™ ©2019 - Grade 3						
9780328996087	ELEVATE ELEMENTARY SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE 3	\$1,233.00	0	1	\$0.00	\$1,233.00
elevateScience™ ©2019 - Grade 3 Subtotal						\$ 1,233.00
elevateScience™ ©2019 - Grade 4						
9780328996094	ELEVATE ELEMENTARY SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE 4	\$2,003.50	0	1	\$0.00	\$2,003.50
elevateScience™ ©2019 - Grade 4 Subtotal						\$ 2,003.50
elevateScience™ ©2019 - Grade 5						
9780328996100	ELEVATE ELEMENTARY SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE 5	\$2,003.50	0	1	\$0.00	\$2,003.50
elevateScience™ ©2019 - Grade 5 Subtotal						\$ 2,003.50
Elevate Science Subtotal						\$ 8,122.00

Elevate Science K-5

elevateScience™ K-5 ©2019 - Grade K

Cascade Sch Dist 3 & B

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9780328989294	ELEVATE ELEMENTARY SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITA LCOURSEWARE 6-YEAR LICENSE GRADE K	\$90.00	0	25	\$0.00	\$2,250.00
9780328925100	ELEVATE ELEMENTARY SCIENCE 2019 TEACHER EDITION GRADE K	\$141.00	1	0	\$141.00	\$0.00
9780134903088	ELEVATE ELEMENTARY SCIENCE 2019 LEVELED READER CLASSROOM LIBRAR YGRADE K	\$254.50	0	1	\$0.00	\$254.50
elevateScience™ K-5 ©2019 - Grade K Subtotal					\$ 141.00	\$ 2,504.50
elevateScience™ K-5 ©2019 - Grade 1						
9780328989300	ELEVATE ELEMENTARY SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITA LCOURSEWARE 6-YEAR LICENSE GRADE 1	\$90.00	0	22	\$0.00	\$1,980.00
9780328949175	ELEVATE ELEMENTARY SCIENCE 2019 TEACHER EDITION GRADE 1	\$141.00	1	0	\$141.00	\$0.00
9780134903125	ELEVATE ELEMENTARY SCIENCE 2019 LEVELED READER CLASSROOM LIBRAR YGRADE 1	\$429.00	0	1	\$0.00	\$429.00
elevateScience™ K-5 ©2019 - Grade 1 Subtotal					\$ 141.00	\$ 2,409.00
elevateScience™ K-5 ©2019 - Grade 2						
9780328989317	ELEVATE ELEMENTARY SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITA LCOURSEWARE 6-YEAR LICENSE GRADE 2	\$90.00	0	28	\$0.00	\$2,520.00
9780328949182	ELEVATE ELEMENTARY SCIENCE 2019 TEACHER EDITION GRADE 2	\$141.00	1	0	\$141.00	\$0.00
9780134903132	ELEVATE ELEMENTARY SCIENCE 2019 LEVELED READER CLASSROOM LIBRAR YGRADE 2	\$429.00	0	1	\$0.00	\$429.00
elevateScience™ K-5 ©2019 - Grade 2 Subtotal					\$ 141.00	\$ 2,949.00
elevateScience™ K-5 ©2019 - Grade 3						
9780328989324	ELEVATE ELEMENTARY SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITA LCOURSEWARE 6-YEAR LICENSE GRADE 3	\$90.00	0	1	\$0.00	\$90.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9780328949199	ELEVATE ELEMENTARY SCIENCE 2019 TEACHER EDITION GRADE 3	\$141.00	0	1	\$0.00	\$141.00
9780134903149	ELEVATE ELEMENTARY SCIENCE 2019 LEVELED READER CLASSROOM LIBRAR YGRADE 3	\$476.50	0	1	\$0.00	\$476.50
elevateScience™ K-5 ©2019 - Grade 3 Subtotal					\$ 0.00	\$ 707.50
elevateScience™ K-5 ©2019 - Grade 4						
9780328989331	ELEVATE ELEMENTARY SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITA LCOURSEWARE 6-YEAR LICENSE GRADE 4	\$90.00	0	22	\$0.00	\$1,980.00
9780328949205	ELEVATE ELEMENTARY SCIENCE 2019 TEACHER EDITION GRADE 4	\$141.00	1	0	\$141.00	\$0.00
9780134903156	ELEVATE ELEMENTARY SCIENCE 2019 LEVELED READER CLASSROOM LIBRAR YGRADE 4	\$476.50	0	1	\$0.00	\$476.50
elevateScience™ K-5 ©2019 - Grade 4 Subtotal					\$ 141.00	\$ 2,456.50
elevateScience™ K-5 ©2019 - Grade 5						
9780328989348	ELEVATE ELEMENTARY SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITA LCOURSEWARE 6-YEAR LICENSE GRADE 5	\$90.00	0	25	\$0.00	\$2,250.00
9780328949212	ELEVATE ELEMENTARY SCIENCE 2019 TEACHER EDITION GRADE 5	\$141.00	1	0	\$141.00	\$0.00
9780134903163	ELEVATE ELEMENTARY SCIENCE 2019 LEVELED READER CLASSROOM LIBRAR YGRADE 5	\$571.50	0	1	\$0.00	\$571.50
elevateScience™ K-5 ©2019 - Grade 5 Subtotal					\$ 141.00	\$ 2,821.50
Elevate Science K-5 Subtotal					\$ 705.00	\$ 13,848.00
Solution Subtotal					\$ 705.00	\$ 22,470.00
Shipping and Handling						\$ 2,088.00
					Total	\$ 24,558.00

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To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price via one of the following methods:

e-Form: <http://support.savvas.com/support/s/contactsupport>

Mail: PO Box 6820, Chandler, AZ 85246

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Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Return Policy: If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://worktext-subscriptions.savvas.com/>.

Annual subscriptions for iLit and Successmaker: Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here: <https://support.savvas.com/support/s/customer-service-support-form>.

Technical support services are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-848-9500

Professional Services: All paid services must be scheduled and delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. MySavvasTraining, which provides online access to on-demand tutorials and interactive webinar sessions, is included with purchase of products (mySavvasTraining.com).



Nichole Pieper
Principal
Cascade Sch Dist 3 & B
PO Box 529
Cascade, MT 59421-0529
United States

Quote Number: 187370-1
Quote Creation Date: 04-14-2022
Quote Expiration Date: 09-30-2022
Quote Release: 1

CascadeSD_ScienceMulti_Science9-12

Price Quote Summary

Solution	Base Amount	Free Amount	Total
Earth Science	\$ 3,165.00	\$ 207.44	\$ 3,165.00
Experience Chemistry	\$ 2,833.50		\$ 2,833.50
Miller Biology	\$ 4,153.50		\$ 4,153.50
Solution Subtotal	\$ 10,152.00	\$ 207.44	\$ 10,152.00
	Shipping & Handling		\$ 940.08
		Total	\$ 11,092.08

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Earth Science						
Savvas Earth Science ©2017						
9781323205921	HIGH SCHOOL EARTH SCIENCE 2017 STUDENT EDITION (HARDCOVER) + 6 YEAR DIGITAL COURSEWARE LICENSE GRADE 9/10	\$105.50	0	30	\$0.00	\$3,165.00
9780131662544	PRENTICE HALL EARTH SCIENCE TEST PREP WORKBOOK 2006C	\$12.47	1	0	\$12.47	\$0.00
9781323205884	HIGH SCHOOL EARTH SCIENCE 2017 TEACHER EDITION GRADE 9/12	\$130.00	1	0	\$130.00	\$0.00
9780133627893	PRENTICE HALL EARTH SCIENCE LAB MANUAL TE	\$29.97	1	0	\$29.97	\$0.00
9780133627633	PRENTICE HALL EARTH SCIENCE LESSON PLANS	\$35.00	1	0	\$35.00	\$0.00
Savvas Earth Science ©2017 Subtotal					\$ 207.44	\$ 3,165.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Earth Science Subtotal					\$ 207.44	\$ 3,165.00

Experience Chemistry

Experience Chemistry ©2021

9781418326111	EXPERIENCE CHEMISTRY 2021 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 9/12	\$132.00	0	20	\$0.00	\$2,640.00
9781418327248	EXPERIENCE CHEMISTRY 2021 NATIONAL TEACHER GUIDE PACKAGE GRADE 9/12	\$193.50	0	1	\$0.00	\$193.50
Experience Chemistry ©2021 Subtotal					\$ 2,833.50	\$ 2,833.50
Experience Chemistry Subtotal					\$ 2,833.50	\$ 2,833.50

Miller Biology

Miller & Levine Biology ©2019

9781418378271	MILLER LEVINE BIOLOGY 2019 STUDENT EDITION + DIGITAL COURSEWARE 6-YEAR +LABSTER VALUE PACKAGE 6-YEAR	\$165.00	0	24	\$0.00	\$3,960.00
9780328925131	MILLER LEVINE BIOLOGY 2019 TEACHER EDITION GRADE 9/10	\$193.50	0	1	\$0.00	\$193.50
Miller & Levine Biology ©2019 Subtotal					\$ 4,153.50	\$ 4,153.50
Miller Biology Subtotal					\$ 4,153.50	\$ 4,153.50

Solution Subtotal					\$ 207.44	\$ 10,152.00
Shipping and Handling						\$ 940.08
Total						\$ 11,092.08

Optional Section

ISBN	Solution	UOM	Term	List Price	Quantity	Base Amount	Total
1 9781418326142	EXPERIENCE CHEMISTRY 2021 NATIONAL ASSESSMENT MATERIALS KIT GR 9/12	EA	1	\$2,028.00	1	\$2,028.00	\$2,028.00
2 0000000125091	VIRTUAL SCIENCE PROGRAM ACTIVATION 2-HOURS	EA	1	\$500.00	3	\$1,500.00	\$1,500.00

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To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price via one of the following methods:

e-Form: <http://support.savvas.com/support/s/contactsupport>

Mail: PO Box 6820, Chandler, AZ 85246

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For questions regarding your order please call Customer Service: 1-800-848-9500.

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Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Return Policy: If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://worktext-subscriptions.savvas.com/>.

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Nichole Pieper
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PO Box 529
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United States

Quote Number: 187380-1
Quote Creation Date: 04-14-2022
Quote Expiration Date: 09-30-2022
Quote Release: 1

CascadeSD_SSMulti_HUM6-12

Price Quote Summary

Solution	Base Amount	Free Amount	Total
World History	\$ 2,976.00	\$ 189.00	\$ 2,976.00
myWorld Interactive World Geography	\$ 3,108.00	\$ 259.00	\$ 3,108.00
Solution Subtotal	\$ 6,084.00	\$ 448.00	\$ 6,084.00
	Shipping & Handling		\$ 547.56
		Total	\$ 6,631.56

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
World History						
World History Interactive High School Survey ©2022 - World History Interactive High School Survey						
9781418342357	HIGH SCHOOL WORLD HISTORY 2022 STUDENT EDITION PLUS DIGITAL COURSEWARE 6-YEAR LICENSE	\$124.00	0	24	\$0.00	\$2,976.00
9781418330408	HIGH SCHOOL WORLD HISTORY ©2022 WORKBOOK GRADE 9/12	\$24.00	1	0	\$24.00	\$0.00
9781418330378	HIGH SCHOOL WORLD HISTORY ©2022 TEACHER EDITION GRADE 9/12	\$165.00	1	0	\$165.00	\$0.00
World History Interactive High School Survey ©2022 - World History Interactive High School Survey Subtotal					\$ 189.00	\$ 2,976.00
World History Subtotal					\$ 189.00	\$ 2,976.00
myWorld Interactive World Geography						

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myWorld Interactive World Geography ©2019 - myWorld Interactive Geography Survey						
9780328985371	MYWORLD INTERACTIVE GEOGRAPHY 2019 SURVEY STUDENT EDITION + DIGITAL COURSEWARE 6-YEAR LICENSE	\$111.00	0	28	\$0.00	\$3,108.00
9780328960286	MYWORLD INTERACTIVE GEOGRAPHY 2019 NATIONAL SURVEY JOURNAL	\$23.00	1	0	\$23.00	\$0.00
9780328960279	MYWORLD INTERACTIVE GEOGRAPHY 2019 NATIONAL SURVEY TEACHER EDITION	\$236.00	1	0	\$236.00	\$0.00
myWorld Interactive World Geography ©2019 - myWorld Interactive Geography Survey Subtotal					\$ 259.00	\$ 3,108.00
myWorld Interactive World Geography Subtotal					\$ 259.00	\$ 3,108.00
Solution Subtotal					\$ 448.00	\$ 6,084.00
Shipping and Handling						\$ 547.56
					Total	\$ 6,631.56

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Quote Number: 187369-1
Quote Creation Date: 04-14-2022
Quote Expiration Date: 09-30-2022
Quote Release: 1

w/Revisionassistant_Cascade Public School Dist_myPerspectives_ELA6-12

Price Quote Summary

Solution	Base Amount	Free Amount	Total
myPerspectives English Language	\$ 29,283.00	\$ 1,050.00	\$ 29,283.00
Solution Subtotal	\$ 29,283.00	\$ 1,050.00	\$ 29,283.00
		Shipping & Handling	\$ 2,635.47
		Total	\$ 31,918.47

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives English Language Arts						
2022 myPerspectives ELA - Grade 6						
9781418371029	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 6	\$150.00	1	0	\$150.00	\$0.00
2022 myPerspectives ELA - Grade 6 Subtotal					\$ 150.00	\$ 0.00
myPerspectives₂ Revision Assistant - Grade 6 Bundle 2022						
9781418374358	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 6	\$154.00	0	28	\$0.00	\$4,312.00
myPerspectives₂ Revision Assistant - Grade 6 Bundle 2022 Subtotal					\$ 0.00	\$ 4,312.00
myPerspectives₂ Revision Assistant - Grade 7 Bundle 2022						
9781418374365	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 7	\$154.00	0	22	\$0.00	\$3,388.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives₂ Revision Assistant - Grade 7 Bundle 2022 Subtotal					\$ 0.00	\$ 3,388.00
myPerspectives₂ Revision Assistant - Grade 8 Bundle 2022						
9781418374372	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 8	\$154.00	0	28	\$0.00	\$4,312.00
myPerspectives₂ Revision Assistant - Grade 8 Bundle 2022 Subtotal					\$ 0.00	\$ 4,312.00
myPerspectives₂ Revision Assistant - Grade 9 Bundle 2022						
9781418374389	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 2-VOL SET 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 9	\$171.00	0	30	\$0.00	\$5,130.00
myPerspectives₂ Revision Assistant - Grade 9 Bundle 2022 Subtotal					\$ 0.00	\$ 5,130.00
myPerspectives₂ Revision Assistant - Grade 10 Bundle 2022						
9781418374396	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 2-VOL SET 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 10	\$171.00	0	24	\$0.00	\$4,104.00
myPerspectives₂ Revision Assistant - Grade 10 Bundle 2022 Subtotal					\$ 0.00	\$ 4,104.00
myPerspectives₂ Revision Assistant - Grade 11 Bundle 2022						
9781418374402	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 2-VOL SET 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 11	\$171.00	0	22	\$0.00	\$3,762.00
myPerspectives₂ Revision Assistant - Grade 11 Bundle 2022 Subtotal					\$ 0.00	\$ 3,762.00
myPerspectives₂ Revision Assistant - Grade 12 Bundle 2022						
9781418374419	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 2-VOL SET 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 12	\$171.00	0	25	\$0.00	\$4,275.00
myPerspectives₂ Revision Assistant - Grade 12 Bundle 2022 Subtotal					\$ 0.00	\$ 4,275.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives₂ English Language Arts ©2022 - Grade 7						
9781418371036	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 7	\$150.00	1	0	\$150.00	\$0.00
myPerspectives₂ English Language Arts ©2022 - Grade 7 Subtotal					\$ 150.00	\$ 0.00
2022 myPerspectives ELA - Grade 8						
9781418371043	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 8	\$150.00	1	0	\$150.00	\$0.00
2022 myPerspectives ELA - Grade 8 Subtotal					\$ 150.00	\$ 0.00
myPerspectives₂ English Language Arts ©2022 - Grade 9						
9781418371050	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 9	\$150.00	1	0	\$150.00	\$0.00
myPerspectives₂ English Language Arts ©2022 - Grade 9 Subtotal					\$ 150.00	\$ 0.00
myPerspectives₂ English Language Arts ©2022 - Grade 10						
9781418371067	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 10	\$150.00	1	0	\$150.00	\$0.00
myPerspectives₂ English Language Arts ©2022 - Grade 10 Subtotal					\$ 150.00	\$ 0.00
myPerspectives₂ English Language Arts ©2022 - Grade 11						
9781418371074	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 11	\$150.00	1	0	\$150.00	\$0.00
myPerspectives₂ English Language Arts ©2022 - Grade 11 Subtotal					\$ 150.00	\$ 0.00
myPerspectives₂ English Language Arts ©2022 - Grade 12						
9781418371081	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 12	\$150.00	1	0	\$150.00	\$0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
	myPerspectives English Language Arts ©2022 - Grade 12 Subtotal				\$ 150.00	\$ 0.00
	myPerspectives English Language Arts Subtotal				\$ 1,050.00	\$ 29,283.00
	Solution Subtotal				\$ 1,050.00	\$ 29,283.00
						Shipping and Handling \$ 2,635.47
						Total \$ 31,918.47

Optional Section

ISBN	Solution	UOM	Term	List Price	Quantity	Base Amount	Total
1 0000000125090	VIRTUAL LITERACY PROGRAM ACTIVATION - 2 HOURS (PRE-PAID)	EA	1	\$500.00	1	\$500.00	\$500.00
2 0000000125101	VIRTUAL LITERACY IMPL ESSNT - 3 HOURS PRE-PAID	EA	1	\$1,200.00	1	\$1,200.00	\$1,200.00

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Quote Number: 187377-2
Quote Creation Date: 04-14-2022
Quote Expiration Date: 09-30-2022
Quote Release: 2

W/ScienceKitsCascadeSD_ElevateScienceCourse1,2,3_Sci6-8

Price Quote Summary

Solution	Base Amount	Free Amount	Total
Additional Science Professional	\$ 500.00		\$ 500.00
Elevate Science Middle Grades	\$ 17,901.00	\$ 580.50	\$ 17,901.00
Solution Subtotal	\$ 18,401.00	\$ 580.50	\$ 18,401.00
	Shipping & Handling		\$ 1,692.99
		Total	\$ 20,093.99

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Additional Science Professional Development						
Additional Science Professional Development - Virtual Science PD						
0000000125091	VIRTUAL SCIENCE PROGRAM ACTIVATION 2-HOURS	\$500.00	0	1	\$0.00	\$500.00
Additional Science Professional Development - Virtual Science PD Subtotal						\$ 500.00
Additional Science Professional Development Subtotal						\$ 500.00

Elevate Science Middle Grades

elevateScience™ Middle Grades ©2019 - Grade 6

9780328989713	ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 6	\$105.00	0	28	\$0.00	\$2,940.00
9780328925070	ELEVATE MIDDLE GRADE SCIENCE 2019 TEACHER EDITION GRADE 6	\$193.50	1	0	\$193.50	\$0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9780328995943	ELEVATE MIDDLE GRADES SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE6	\$3,237.00	0	1	\$0.00	\$3,237.00
elevateScience™ Middle Grades ©2019 - Grade 6 Subtotal					\$ 193.50	\$ 6,177.00
elevateScience™ Middle Grades ©2019 - Grade 7						
9780328989720	ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 7	\$105.00	0	22	\$0.00	\$2,310.00
9780328948659	ELEVATE MIDDLE GRADE SCIENCE 2019 TEACHER EDITION GRADE 7	\$193.50	1	0	\$193.50	\$0.00
9780328995950	ELEVATE MIDDLE GRADES SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE 7	\$3,237.00	0	1	\$0.00	\$3,237.00
elevateScience™ Middle Grades ©2019 - Grade 7 Subtotal					\$ 193.50	\$ 5,547.00
elevateScience™ Middle Grades ©2019 - Grade 8						
9780328989737	ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 8	\$105.00	0	28	\$0.00	\$2,940.00
9780328948666	ELEVATE MIDDLE GRADE SCIENCE 2019 TEACHER EDITION GRADE 8	\$193.50	1	0	\$193.50	\$0.00
9780328995967	ELEVATE MIDDLE GRADES SCIENCE 2019 CLASSROOM MATERIALS KIT GRADE8	\$3,237.00	0	1	\$0.00	\$3,237.00
elevateScience™ Middle Grades ©2019 - Grade 8 Subtotal					\$ 193.50	\$ 6,177.00
Elevate Science Middle Grades Subtotal					\$ 580.50	\$ 17,901.00
Solution Subtotal					\$ 580.50	\$ 18,401.00
Shipping and Handling						\$ 1,692.99
Total						\$ 20,093.99

Optional Section

ISBN	Solution	UOM	Term	List Price	Quantity	Base Amount	Total
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Cascade Sch Dist 3 & B

1									
0000000125111	VIRTUAL SCIENCE IMPLEMENTATION ESSENTIAL 3-HOURS	EA	1	\$1,200.00	1	\$1,200.00	\$1,200.00		

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APPENDIX D

Consent Agenda

Section I – Meeting Minutes

Section II – Business Claims

Section III – Student Activity Account

Section IV – Sub List

SECTION I: MINUTES

DRAFT

Regular Meeting

Cascade School District 3B
Board of Trustees
March 15, 2022 - 6:00 pm

Board Members Present

High School Board

John Rumney - Chair
Iain McGregor - Vice Chair
Ruth Mortag
Rick Cummings
Chris Wilson
Val Fowler

Elementary Board

John Rumney - Chair
Iain McGregor - Vice Chair
Ruth Mortag
Rick Cummings
Chris Wilson

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Nichole Pieper, Michelle Price, Dave Nelsen, Mrs. Nelsen, Ray Castellanos, Michelle Ehmer, Giulia Weeda, Alissa Johnson, Kendra Lane, Jeanne McKamey, Katy Marquis, Becca Cooper, Jason Raether, Levi Collins, Wiley Aker

John Rumney - Board Chair, called the Board of Trustees meeting to order at 6:00 pm. The Board said the Pledge of Allegiance. Mr. Rumney asked for public comment on non-agenda items.

Public Comment on Non-Agenda Items

There was no public comment.

Informational

- A. Letter of Resignation, Nichole Pieper (JH/HS Principal)
- B. Letter of Resignation, Becca Cooper (1st Grade Teacher)
- C. Letter of Resignation, Sarach Pederson (JH English/History)

Staff Reports

- A. Kendra Lane, HS Science Teacher
 - a. Presented on Science Fair and student awards
- B. Michelle Price, Elementary Principal
 - a. 100th Day of School
 - b. Reading Night
 - c. Dr. Seuss's Birthday
 - d. Student Pride Representative
- C. Nichole Pieper, JH/HS Principal
 - a. MT Rep's Educational Theater
 - b. Multi-Tiered System of Supports Training
 - c. Math Program Information

- D. Sonja Mazaira, AD
 - a. BPA Nationals
- E. Rick Miller, Superintendent
 - a. COVID
- F. Karsen Drury, Business Manager
 - a. General Fund Budgets - sitting at 50% expended at the end of February, compared to the 4-year average of 52%.

Board Report

- A. Facilities Committee Report
 - a. Iain McGregor presented the minutes of the Facilities Committee Meeting.
- B. Finance Committee Report
- C. Board Training Hours
- D. Board Evaluation
 - a. February Board Evaluation

New Business

- A. Consideration of Approval of SY2023-SY2024 Superintendent Contract, Levi Collins
Ruth Mortag moved, seconded by Iain McGregor to approve the SY2023-SY2024 Superintendent contract for Levi Collins.
Passed unanimously.
- B. Consideration of Recommendation for SY2022 Coaches
Iain McGregor moved, seconded by Chris Wison to approve the recommendation to hire the coaches as listed for SY2021-2022.
Passed unanimously.
- C. Consideration of Recommendation for SY2022 Advisors
Chris Wilson moved, seconded by Ruth Mortag to approve the recommendation to hire the advisors as listed for SY2021-2022.
Passed unanimously.
- D. Consideration of Approval of Memorandum of Understanding, New Hire Salary
Rick Cummings moved, seconded by Val Fowler to approve the Memorandum of Understanding with the CEA, as listed.
The MOU states that the Superintendent may offer the new teacher more years of service than 6, as stated in the CBA.
Passed unanimously.
- E. Consideration of Recommendation for SY2023 HS Science Teacher, Michael Silverman
Chris Wilson moved, seconded by Iain McGregor to approve the recommendation to hire Michael Silverman as the HS Science Teacher for SY2022-2023.

Mr. Silverman will be a full time teacher with 6 periods of instruction and 1 period of prep.
Passed unanimously.

- F. Consideration of Recommendation for Hiring Bonus, Micheal Silverman
Iain McGregor moved, seconded by Rick Cummings to approve the recommendation to offer Michael Silverman a one-time only hiring bonus of \$1,800, payable on the first pay day of the employee's contract (September 1st, 2022).
Passed unanimously.
- G. Consideration of Recommendation for Bus Driver, Michelle Ehmer
Chris Wilson moved, seconded by Iain McGregor to approve the recommendation to hire Michelle Ehmer as bus driver for SY2021-2022.
Passed unanimously.
- H. Resolution Under SB307, District 3
Rick Cummings moved, seconded by Ruth Mortag to approve the resolution under Senate Bill 307 for District 3.
Passed unanimously.
- I. Resolution Under SB307, District B
Iain McGregor moved, seconded by Ruth Mortag to approve the resolution under Senate Bill 307 for District B.
Passed unanimously.
- J. Consent Agenda
 - a. Minutes of Regular Board Meeting, February 15, 2022
 - b. Minutes of Regular Board Meeting, February 15, 2022
 - c. Minutes of Special Board Meeting, March 1, 2022
 - d. Minutes of Special Board Meeting, March 3, 2022
 - e. Business Claims
 - f. Student Activity Account
 - g. Sub ListRick Cummings moved, seconded by Iain McGregor to approve the consent agenda.
Passed unanimously.

Board Meeting Evaluation (I)

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

Announcements (I)

- A. Regular School Board Meeting, March 15, 2022
- B. Upcoming Trainings

Adjournment (A)

At 6:55 pm Iain McGregor moved, seconded by Chris Wilson to adjourn. Passed unanimously.

John Rumney, Board Chair

ATTEST: Karsen Drury, District Clerk

Date Signed _____

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

www.cascade.k12.mt.us/District/1141-Board-Agendas-and-Packet.html

SECTION II: BUSINESS CLAIMS

04/15/22
09:58:44

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 3/22

Page: 1 of 12
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/	
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
7701	12108S	1809 MUST	2,974.00					
3		MAR22 03/01/22 Mar Retiree Insurance - CM	755.00*		289	100-1000	260	
4		MAR22 03/01/22 Mar Retiree Insurance - LC	38.00*		289	100-1000	260	
5		FEB22 03/01/22 Feb Retro Employee Ins Nelson	727.00		201	100-1000	260	
6		NOV22 03/01/22 Nov Retro Employee Ins-Nelson	727.00		201	100-1000	260	
7		DEC22 03/01/22 Dec Retro Employee Ins-Nelson	727.00		201	100-1000	260	
7702	12109S	1881 ART MOBILE OF MONTANA	600.00					
1		02/01/22 Art Mobile of Montana	300.00		101	100-1000	330	
2		02/01/22 Art Mobile of Montana	300.00		201	100-1000	330	
7703	12111S	1157 BUG DOCTOR	163.00					
1		7840 03/01/22 Pest Control	81.50		101	100-2600	340	
2		7840 03/01/22 Pest Control	81.50		201	100-2600	340	
7704	12110S	1207 BLACK MOUNTAIN SOFTWARE	14,755.00					
1		27677 02/01/22 BMS Renewal	2,459.17		101	100-2500	682	
2		27677 02/01/22 BMS Renewal	2,459.17		201	100-2500	682	
3		27677 02/01/22 BMS Renewal	2,459.17		110	100-2500	682	
4		27677 02/01/22 BMS Renewal	2,459.17		210	100-2500	682	
5		27677 02/01/22 BMS Renewal	2,459.15		128	100-2500	682	
6		27677 02/01/22 BMS Renewal	2,459.17		228	100-2500	682	
7705	12114S	2163 CENTURY LINK	115.44					
1		03/25/22 Phone Lines	39.25		101	100-2580	531	
2		03/25/22 Phone Lines	24.24		110	100-2580	531	
3		03/25/22 Phone Lines	26.55		201	100-2580	531	
4		03/25/22 Phone Lines	25.40		210	100-2580	531	
7706	12112S	407 CENTURY LINK	0.51					
1		284368336 03/01/22 Long Distance	0.17		101	100-2580	531	
2		284368336 03/01/22 Long Distance	0.11		110	100-2580	531	
3		284368336 03/01/22 Long Distance	0.12		201	100-2580	531	
4		284368336 03/01/22 Long Distance	0.11		210	100-2580	531	
7707	12113S	1772 CENTURY LINK	1,948.85					
1		281374787 02/20/22 Internet	974.42		128	100-2580	530	
2		281374787 02/20/22 Internet	974.43		228	100-2580	530	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/	
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
7708	12115S	3987 CULLIGAN	71.00				
1		02/28/22 Water Services	32.66		101	100-2600	452
2		02/28/22 Water Services	38.34		201	100-2600	452
7709	12147S	1268 DIAMOND PRODUCTS INC.	226.60				
1		74767 03/03/22 EZ Rinse 5 Gal	130.30		112	910-3100	610
2		74767 03/03/22 EZ Rinse 5 Gal	96.30		112	910-3100	610
7710	12118S	1883 ELECTION SYSTEMS & SOFTWARE	210.00				
		USBs for Election Machine					
1		CD2018041 02/22/22 Standard 4GB Memory Device	105.00*		101	100-2500	610
2		CD2018041 02/22/22 Standard 4GB Memory Device	105.00*		201	100-2500	610
7711	12119S	855 ENERGY WEST	4,717.27				
1		02/23/22 Gas - February 2022	2,311.46		101	100-2600	411
2		02/23/22 Gas - February 2022	801.94		110	100-2600	411
3		02/23/22 Gas - February 2022	707.59		201	100-2600	411
4		02/23/22 Gas - February 2022	896.28		210	100-2600	411
7712	12117S	1884 EHINGER, MIKE	722.37				
1		03/06/22 Sup't Interview Per Diem	361.19		101	100-2300	582
2		03/06/22 Sup't Interview Per Diem	361.18		201	100-2300	582
7713	12148S	1836 FISHER'S TECHNOLOGY	224.95				
1		984945 01/24/22 Customer Down	112.47		101	100-2580	350
2		984945 01/24/22 Customer Down	112.48		201	100-2580	350
7714	12149S	206 GENERAL DISTRIBUTING CO.	461.37				
1		0001087097 02/08/22 SCI - Helium	296.59		201	100-1000	610
2		0001088039 02/11/22 AG - .035-.045 Liner	33.46		201	300-1000	610
3		0001094254 02/28/22 Welding Gas	131.32		201	300-1000	610
7716	12123S	379 JOSTENS INC.	29.22				
1		N003003878 02/04/22 Chenille Letters	29.22		201	100-1000	610
7717	12122S	1586 JOSTENS	349.00				
1		0028-7494 02/25/22 Valedictorian Trophy	32.00		201	100-1000	610
2		0028-7494 02/25/22 Salutatorian Trophy	32.00		201	100-1000	610
3		0028-7494 02/25/22 Honor Cords	270.00		201	100-1000	610
4		0028-7494 02/25/22 Shipping	15.00		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	
7718	12150S	48 MEADOW GOLD GREAT FALLS	2,206.74						
1		615418 02/01/22 Dairy	556.20		112	910-3100	630		
2		616230 02/08/22 Dairy	630.12		112	910-3100	630		
3		616910 02/15/22 Dairy	426.36		112	910-3100	630		
4		617569 02/22/22 Dairy	594.06		112	910-3100	630		
7719	12125S	1846 MONTANA DIGITAL ACADEMY	123.00						
1		12345 02/15/22 MTDA Book Club	123.00*		215	329-1000	810	220	
7720	12126S	401 MTSBA	401.20						
1		0010100 02/28/22 Superintendent Search Expense	240.72		101	100-2300	330		
2		0010100 02/28/22 Superintendent Search Expense	160.48		201	100-2300	330		
7721	12127S	1272 NAPA AUTO PARTS	173.23						
1		675862 02/14/22 LSTR PK, Lamp, Start Bit	74.14		110	100-2700	610		
2		675862 02/14/22 LSTR PK, Lamp, Start Bit	74.14		210	100-2700	610		
3		678950 02/22/22 Blower Motor	57.24		110	100-2700	610		
4		678950 02/22/22 Blower Motor	57.25		210	100-2700	610		
5		678993 02/22/22 Toggle 20, Fuses	12.47		110	100-2700	610		
6		678993 02/22/22 Toggle 20, Fuses	12.48		210	100-2700	610		
7		679059 02/22/22 CREDIT	-57.24		110	100-2700	610		
8		679059 02/22/22 CREDIT	-57.25		210	100-2700	610		
7722	12128S	2788 NATIONAL LAUNDRY	927.95						
1		S37785 01/12/22 Supplies	52.15		112	910-3100	610		
2		39466 01/19/22 Gloves, Napkins, Liners	343.77		112	910-3100	610		
3		41277 01/26/22 Gloves, Napkins, Liners	74.41		112	910-3100	610		
4		43157 02/02/22 Gloves, Napkins, Liners	29.51		112	910-3100	610		
5		44959 02/09/22 Gloves, Napkins, Liners	231.14		112	910-3100	610		
6		46802 02/16/22 Gloves, Napkins, Liners	89.87		112	910-3100	610		
7		48580 02/23/22 Gloves, Napkins, Liners	107.10		112	910-3100	610		
7723	12129S	400 NORTHWESTERN ENERGY	6,469.19						
1		03/07/22 Electricity	1,940.76		101	100-2600	412		
2		03/07/22 Electricity	1,423.22		110	100-2600	412		
3		03/07/22 Electricity	1,423.22		201	100-2600	412		
4		03/07/22 Electricity	1,681.99		210	100-2600	412		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
7724	12130S	2731 PITNEY BOWES	164.97					
1		3315315136 03/03/22 Postage Meter Lease	75.89		101	100-2500	452	
2		3315315136 03/03/22 Postage Meter Lease	89.08		201	100-2500	452	
7725	12131S	4495 PURCHASE POWER	200.00					
1		03/03/22 Postage	86.00*		101	100-2300	532	
2		03/03/22 Postage	114.00*		201	100-2300	532	
7726	12132S	1710 REPUBLIC SERVICES	1,252.39					
1		0670000325 02/28/22 Disposal Services	626.19		101	100-2600	431	
2		0670000325 02/28/22 Disposal Services	626.20		201	100-2600	431	
7727	12134S	1860 STOKES ATHLETICS	4,908.32					
1		2021-68C4 03/08/22 Men's Long Sleeve Compres	1,350.00	273	201	720-3500	610	
2		2021-68C4 03/08/22 Men's Compression Singlet	390.00	273	201	720-3500	610	
3		2021-68C4 03/08/22 Men's Loose Racerback Sin	500.00	273	201	720-3500	610	
4		2021-68C4 03/08/22 Men's Loose Short	660.00	273	201	720-3500	610	
5		2021-68C4 03/08/22 Men's Compression Half Ti	412.50	273	201	720-3500	610	
6		2021-68C4 03/08/22 Women's Loose Racerback S	480.00	273	201	720-3500	610	
7		2021-68C4 03/08/22 Women's Compression Singl	500.00	273	201	720-3500	610	
8		2021-68C4 03/08/22 Women's Loose Short	650.00	273	201	720-3500	610	
9		2021-68C4 03/08/22 Women's Compression Short	520.00	273	201	720-3500	610	
10		2021-68C4 03/08/22 Shipping	312.00	273	201	720-3500	610	
11		2021-68C4 03/08/22 Promo 15% Off	-866.18	273	201	720-3500	610	
7728	12135S	616 SYSCO MONTANA INC.	5,018.23					
1		343637819 02/02/22 Food	1,319.45		112	910-3100	630	
2		343647882 02/09/22 Food	1,502.70		112	910-3100	630	
3		343657944 02/16/22 Food	783.44		112	910-3100	630	
4		343668435 02/23/22 Food	1,412.64		112	910-3100	630	
7729	12133S	1691 SCHOOLHOUSE IT	3,949.00					
1		2221 03/01/22 Contract Tech Services	1,303.17		128	100-2580	355	
2		2221 03/01/22 Contract Tech Services	2,645.83		228	100-2580	355	
7730	12136S	1861 THRIVE PASS	136.00					
1		P4649 03/01/21 Dist Ins Share	61.00		101	100-1000	260	
2		P5023 03/01/21 Dist Ins Share	75.00		101	100-1000	260	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
7731	12146S	505 TOWN OF CASCADE	2,456.85					
1		02/24/22 Water/Sewer Services	761.63		101	100-2600	421	
2		02/24/22 Water/Sewer Services	589.64		110	100-2600	421	
3		02/24/22 Water/Sewer Services	491.37		201	100-2600	421	
4		02/24/22 Water/Sewer Services	614.21		210	100-2600	421	
7732	12139S	2047 US FOODS	6,404.63					
1		5974910 02/11/22 CREDIT	-17.44		112	910-3100	630	
2		4631206 02/02/22 Food	1,683.00		112	910-3100	630	
3		4782734 02/09/22 Food	1,485.99		112	910-3100	630	
4		4867334 02/12/22 Food	42.11		112	910-3100	630	
5		4932871 02/16/22 Food	1,732.92		112	910-3100	630	
6		5960828 02/28/22 CREDIT	-43.22		112	910-3100	630	
7		5089775 02/23/22 Food	1,307.47		112	910-3100	630	
8		5975303 02/11/22 CREDIT	-0.72*		115	434-1000	630	422
9		4631210 02/02/22 After School Snacks	109.95*		115	434-1000	630	422
10		4932867 02/16/22 After School Snacks	104.57*		115	434-1000	630	422
7733	12138S	2111 UNITED ELECTRIC	4,826.54					
1		625 03/01/22 Air Handler Maintenance	1,784.44		101	100-2600	440	
2		625 03/01/22 Air Handler Maintenance	1,784.44		201	100-2600	440	
3		646 03/08/22 Circuit Breaker Sub Panel Inst	628.83		101	100-2600	440	
4		646 03/08/22 Circuit Breaker Sub Panel Inst	628.83		201	100-2600	440	
7734	12140S	1820 WALLFRED, CARRIE	333.83					
1		FEB2022 02/28/22 SpEd Transportation Reimb	333.83*		113	280-2700	514	
7735	12142S	2726 WHALEN TIRE	1,320.00					
1		506889 02/05/22 Alken WldpeakMt01	660.00		110	100-2700	610	
2		506889 02/05/22 Alken WldpeakMt01	660.00		210	100-2700	610	
7736	12141S	1717 WESTERN BUILDING CENTER	1,209.31					
1		6185513 02/18/22 Shed Materials	1,209.31*		215	391-1000	610	22
7738	12151S	1885 COLLINS, LEVI	677.91					
1		03/07/22 Sup't Interview Per Diem	338.96		101	100-2300	582	
2		03/07/22 Sup't Interview Per Diem	338.95		201	100-2300	582	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/	
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
7739	12144S	1886 POWER SCHOOLS	240.00				
1		03/18/22 Student Council Registration	240.00*		201	710-3400	810
7740	12145S	1310 BMO HARRIS COMMERCIAL CARD	7,660.30				
1		CC-653 02/14/22 GF Tribune Subscription	37.00		201	621	
		GREAT FALLS TRIBUNE			CC Accounting: 201-	-100-1000-640	
2		CC-653 02/22/22 Postage	3.17		101	621	
		US POSTAL SERVICE-CASCADE			CC Accounting: 101-	-100-2500-532	
3		CC-653 02/22/22 Postage	4.21		201	621	
		US POSTAL SERVICE-CASCADE			CC Accounting: 201-	-100-2500-532	
4		CC-653 02/27/22 MASBO Meeting	77.79		101	625	
		MISC. VENDOR.			CC Accounting: 101-	-100-2500-582	
5		CC-653 03/01/22 MASBO Meeting	42.55		101	625	
		MISC. VENDOR.			CC Accounting: 101-	-100-2500-582	
6		CC-653 02/27/22 MASBO Meeting	7.70		101	621	
		MISC RESTAURANTS OUT-OF-DIST			CC Accounting: 101-	-100-2300-582	
7		CC-653 02/27/22 MASBO Meeting	6.30		201	621	
		MISC RESTAURANTS OUT-OF-DIST			CC Accounting: 201-	-100-2300-582	
8		CC-653 03/01/22 MASBO Meeting	6.76		101	621	
		MISC RESTAURANTS OUT-OF-DIST			CC Accounting: 101-	-100-2300-582	
9		CC-653 03/01/22 MASBO Meeting	5.54		201	621	
		MISC RESTAURANTS OUT-OF-DIST			CC Accounting: 201-	-100-2300-582	
10		CC-653 03/02/22 Marlin Capital Solutions	446.62		101	621	
		MARLIN BUSINESS BANK			CC Accounting: 101-	-100-2600-350	
11		CC-653 03/02/22 Marlin Capital Solutions	446.62		201	621	
		MARLIN BUSINESS BANK			CC Accounting: 201-	-100-2600-350	
12		CC-654 02/07/22 Disposable Portion Cups	94.45		112	625	
		AMAZON.COM			CC Accounting: 112-	-910-3100-610	
13		CC-654 02/09/22 Office/Classroom Supplies	36.51		101	625	
		AMAZON.COM			CC Accounting: 101-	-100-2500-610	
14		CC-654 02/09/22 Office/Classroom Supplies	35.07		201	625	
		AMAZON.COM			CC Accounting: 201-	-100-2500-610	
15		CC-654 02/10/22 Office/Classroom Supplies	34.52		101	625	
		AMAZON.COM			CC Accounting: 101-	-100-2500-610	
16		CC-654 02/10/22 Office/Classroom Supplies	33.16		201	625	
		AMAZON.COM			CC Accounting: 201-	-100-2500-610	
17		CC-654 02/10/22 Amazon Business	3.74		128	625	
		AMAZON.COM			CC Accounting: 128-	-100-2500-682	
18		CC-654 02/10/22 Amazon Business	11.21		228	625	
		AMAZON.COM			CC Accounting: 228-	-100-2500-682	
19		CC-654 02/11/22 SCI - Science Supplies	103.17		201	625	
		FLINN SCIENTIFIC			CC Accounting: 201-	-100-1000-610	

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
20	CC-654 02/16/22 Disposable Plates	51.98		112 625		
AMAZON.COM			CC Accounting:	112-	-910-3100-610	
21	CC-654 02/18/22 Copy Paper	171.32		101 625		
AMAZON.COM			CC Accounting:	101-	-100-2500-610	
22	CC-654 02/18/22 Copy Paper	164.60		201 625		
AMAZON.COM			CC Accounting:	201-	-100-2500-610	
23	CC-654 02/22/22 FCS - Groceries	17.44		201 625		
468 MARKET			CC Accounting:	201-	-300-1000-610	
24	CC-654 02/22/22 FCS - Groceries	43.01		201 625		
SAMS CLUB			CC Accounting:	201-	-300-1000-610	
25	CC-654 02/22/22 FCS - Groceries	51.72		201 625		
SMITHS			CC Accounting:	201-	-300-1000-610	
26	CC-654 02/23/22 FCS - Groceries	31.70		201 625		
468 MARKET			CC Accounting:	201-	-300-1000-610	
27	CC-654 02/28/22 FCS - Groceries	31.23		201 625		
SMITHS			CC Accounting:	201-	-300-1000-610	
28	CC-654 03/01/22 FCS - Groceries	13.58		201 625		
468 MARKET			CC Accounting:	201-	-300-1000-610	
29	CC-654 03/23/22 SCI - Science Supplies	16.62		201 625		
FLINN SCIENTIFIC			CC Accounting:	201-	-100-1000-610	
30	CC-655 02/16/22 MASS/MET Conference	150.00		101 625		
SAM			CC Accounting:	101-	-100-2300-582	
31	CC-655 02/16/22 MASS/MET Conference	100.00		201 625		
SAM			CC Accounting:	201-	-100-2300-582	
32	CC-655 02/23/22 MicroSD	16.56		101 625		
WALMART			CC Accounting:	101-	-100-2300-682	
33	CC-656 02/11/22 AHA Process Inc Books	664.00		101 625		
MISC. VENDOR.			CC Accounting:	101-	-100-1000-640	
34	CC-656 02/24/22 K - Dr. Seuss Day	82.81		101 625		
SAMS CLUB			CC Accounting:	101-	-100-1000-630	
35	CC-657 02/07/22 Food	16.32		112 625		
SAMS CLUB			CC Accounting:	112-	-910-3100-630	
36	CC-657 02/18/22 Food	34.16		112 625		
SAMS CLUB			CC Accounting:	112-	-910-3100-630	
37	CC-657 02/18/22 Supplies	26.91		112 625		
WALMART			CC Accounting:	112-	-910-3100-610	
38	CC-657 02/22/22 Food	7.17		112 625		
468 MARKET			CC Accounting:	112-	-910-3100-630	
39	CC-657 02/23/22 Food	5.78		112 625		
468 MARKET			CC Accounting:	112-	-910-3100-630	
40	CC-657 03/01/22 Food	5.58		112 625		
468 MARKET			CC Accounting:	112-	-910-3100-630	
41	CC-657 03/01/22 Food	65.84		112 625		
WALMART			CC Accounting:	112-	-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
42	CC-658 02/04/22 Plow Shoe Assy	69.34		110 625		
NORTH 40 OUTFITTERS			CC Accounting:	110- -100-2700-610		
43	CC-658 02/04/22 Plow Shoe Assy	66.62		210 625		
NORTH 40 OUTFITTERS			CC Accounting:	210- -100-2700-610		
44	CC-658 02/09/22 Bottle Billing Station	928.75		115 625		33
AMAZON.COM			CC Accounting:	115- -775-2600-610- 33		
45	CC-658 02/10/22 Bottled Water	649.99		115 625		33
AMAZON.COM			CC Accounting:	115- -775-2600-610- 33		
46	CC-658 02/10/22 Mower Parts	26.19		101 625		
MISC. VENDOR.			CC Accounting:	101- -100-2600-610		
47	CC-658 02/10/22 Mower Parts	21.42		201 625		
MISC. VENDOR.			CC Accounting:	201- -100-2600-610		
48	CC-658 02/11/22 Eye Bolt with Nuts, Pickup Too	7.74		101 621		
NORTH 40 OUTFITTERS			CC Accounting:	101- -100-2600-610		
49	CC-658 02/11/22 Eye Bolt with Nuts, Pickup Too	7.43		201 621		
NORTH 40 OUTFITTERS			CC Accounting:	201- -100-2600-610		
50	CC-658 02/14/22 CREDIT - Plow Shoe Assy	-69.34		101 621		
NORTH 40 OUTFITTERS			CC Accounting:	101- -100-2600-610		
51	CC-658 02/14/22 CREDIT - Plow Shoe Assy	-66.62		201 621		
NORTH 40 OUTFITTERS			CC Accounting:	201- -100-2600-610		
52	CC-658 02/15/22 Furnace Limit Switch	8.75		101 621		
AMAZON.COM			CC Accounting:	101- -100-2600-610		
53	CC-658 02/15/22 Furnace Limit Switch	8.41		201 621		
AMAZON.COM			CC Accounting:	201- -100-2600-610		
54	CC-658 02/15/22 Air Filter	72.73		101 621		
AMAZON.COM			CC Accounting:	101- -100-2600-610		
55	CC-658 02/15/22 Air Filter	69.87		201 621		
AMAZON.COM			CC Accounting:	201- -100-2600-610		
56	CC-658 02/18/22 Cheesecake Mix	132.99		112 625		
AMAZON.COM			CC Accounting:	112- -910-3100-630		
57	CC-658 02/19/22 Door Stop, Fire Equip	32.85		101 621		
AMAZON.COM			CC Accounting:	101- -100-2600-610		
58	CC-658 02/19/22 Door Stop, Fire Equip	31.57		201 621		
AMAZON.COM			CC Accounting:	201- -100-2600-610		
59	CC-658 02/19/22 Motor Start, V Belt	150.24		110 625		
GRAINGER			CC Accounting:	110- -100-2700-610		
60	CC-658 02/19/22 Motor Start, V Belt	150.25		210 625		
GRAINGER			CC Accounting:	210- -100-2700-610		
61	CC-658 03/02/22 Supplies	176.01		101 625		
GRAINGER			CC Accounting:	101- -100-2600-610		
62	CC-658 03/02/22 Supplies	144.00		201 625		
GRAINGER			CC Accounting:	201- -100-2600-610		
63	CC-658 03/02/22 Supplies	62.16		101 625		
GRAINGER			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
64	CC-658 03/02/22 Supplies	50.86		201	625	
GRAINGER			CC Accounting:	201-	-100-2600-610	
65	CC-659 02/07/22 FCS - Groceries	85.15		201	625	
468 MARKET			CC Accounting:	201-	-300-1000-610	
66	CC-659 02/08/22 FCS - Groceries	11.12		201	625	
468 MARKET			CC Accounting:	201-	-300-1000-610	
67	CC-659 02/14/22 SCI - Supplies	13.65		201	625	
468 MARKET			CC Accounting:	201-	-100-1000-610	
68	CC-660 02/15/22 FCS - Groceries	10.53		201	625	
468 MARKET			CC Accounting:	201-	-300-1000-610	
69	CC-660 02/18/22 AG - Shed Supplies	6.91		215	625	21
NORTH 40 OUTFITTERS			CC Accounting:	215-	-391-1000-610-	21
70	CC-660 02/18/22 AG - Shed Supplies	154.34		215	625	22
NORTH 40 OUTFITTERS			CC Accounting:	215-	-391-1000-610-	22
71	CC-660 02/18/22 AG - Hot Glue Sticks	23.97		215	625	22
MICHAEL'S			CC Accounting:	215-	-391-1000-610-	22
72	CC-660 02/24/22 Postage	3.17		101	621	
US POSTAL SERVICE-CASCADE			CC Accounting:	101-	-100-2500-532	
73	CC-660 02/24/22 Postage	4.21		201	621	
US POSTAL SERVICE-CASCADE			CC Accounting:	201-	-100-2500-532	
74	CC-661 02/09/22 2nd - Valentines Supplies	27.74		101	625	
HOBBY LOBBY			CC Accounting:	101-	-100-1000-610	
75	CC-661 02/11/22 Phonics 4-12 Bundle	84.25		113	625	
TEACHERS PAY TEACHERS			CC Accounting:	113-	-280-1000-610	
76	CC-661 02/11/22 Phonics 4-12 Bundle	84.25		213	625	
TEACHERS PAY TEACHERS			CC Accounting:	213-	-280-1000-610	
77	CC-661 02/12/22 K - 100 Day of School Supplies	35.51		101	625	
SAMS CLUB			CC Accounting:	101-	-100-1000-610	
78	CC-661 02/12/22 K - 100 Day of School Snacks	11.98		101	625	
SMITHS			CC Accounting:	101-	-100-1000-610	
79	CC-661 02/14/22 Questions, Chips, Conversation	53.21		115	625	422
AMAZON.COM			CC Accounting:	115-	-434-1000-610-422	
80	CC-661 02/17/22 SCI - Supplies	349.41		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
81	CC-661 02/17/22 SCI - Supplies	349.42		201	625	
AMAZON.COM			CC Accounting:	201-	-100-1000-610	
82	CC-661 02/17/22 Construction Papaer	384.95		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
83	CC-661 02/28/22 Math Supplies	15.25		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
84	CC-661 02/28/22 Math Supplies	14.65		201	625	
AMAZON.COM			CC Accounting:	201-	-100-1000-610	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/	
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
7741	12152S	1888 CASEY, DAVID	426.70				
1		03/31/22 Folk Dance Musician	175.00		101	100-1000	330
2		03/31/22 Folk Dance Musician	175.00		201	100-1000	330
3		03/31/22 Mileage	38.35		101	100-1000	330
4		03/31/22 Mileage	38.35		201	100-1000	330
7742	12153S	1889 KILPATRICK, ANDREW	255.24				
1		03/31/22 Folk Dance Musician	87.50		101	100-1000	330
2		03/31/22 Folk Dance Musician	87.50		201	100-1000	330
3		03/31/22 Mileage	40.12		101	100-1000	330
4		03/31/22 Mileage	40.12		201	100-1000	330
7743	12154S	1890 SKOGLEY, JENNIFER	175.00				
1		03/31/22 Folk Dance Musician	87.50		101	100-1000	330
2		03/31/22 Folk Dance Musician	87.50		201	100-1000	330
7745	12157S	1270 WEX BANK	6,338.01				
1		79113592 02/28/22 Feb Fuel - Route	2,249.92*		110	100-2700	624
2		79113592 02/28/22 Feb Fuel - Route	2,249.92*		210	100-2700	624
3		79113592 02/28/22 Feb Fuel - Athletics	1,334.32*		201	720-3500	624
4		79113592 02/28/22 Feb Fuel - Activities	503.85		201	710-3400	624
		# of Claims 42	Total: 85,823.12				

85,823.12

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/	
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
		*** Cancelled in 3/22 ****					
		*** Claim from another period (7/21) ****					
7399		747 MONTANA COOPERATIVE SERVICES	100.00				
1		2052 04/01/21 FY2022 MCS Membership Dues	100.00		112	910-3100	810
		*** Cancelled in 3/22 ****					
		*** Claim from another period (1/22) ****					
7655		1268 DIAMOND PRODUCTS INC.	185.20				
1		78710 12/08/21 All Temp 5 Gallon	185.20		112	910-3100	610
		# of Claims 2	Total: 285.20				
			285.20				

SECTION III: STUDENT ACCOUNTS

04/15/22
09:59:29

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 03/01/22 to 03/31/22

Page: 1 of 2
Report ID: S100

Account	Opening Balance	Receipts				Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Earnings (+)			Charges (-)		
1 ANNUAL	782.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	782.09	
36 ART	1203.70	0.00	250.00	0.00	0.00	0.00	0.00	0.00	1453.70	
2 ATHLETICS	9937.78	4067.73	5260.87	1322.00	0.00	0.00	0.00	0.00	12452.92	
5 BAND	2849.58	135.50	2315.00	0.00	0.00	0.00	0.00	0.00	5029.08	
51 BOOK FAIR	556.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	556.33	
3 BPA	8085.06	1662.37	1300.53	0.00	0.00	0.00	0.00	0.00	7723.22	
4 CHEER/PEP CLUB	1100.06	27.03	0.00	0.00	0.00	0.00	0.00	0.00	1073.03	
60 CLASS OF 2021	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56	
16 CLASS OF 2022	1011.04	893.00	0.00	908.62	0.00	0.00	0.00	0.00	1026.66	
61 CLASS OF 2023	1120.84	568.02	333.00	427.00	0.00	0.00	0.00	0.00	1312.82	
68 CLASS OF 2025	671.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	671.34	
13 CONCESSIONS	29666.52	2614.81	0.00	3558.62	-371.17	0.00	0.00	0.00	30239.16	
99 CONVERSION ACCOUNT	6.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.18	
47 COUNSELING	1787.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1787.46	
32 FCS	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23	
15 FFA	7219.69	505.26	383.00	827.00	0.00	0.00	0.00	0.00	7924.43	
64 FOOD SERVICE CLEARING	3899.53	0.00	0.00	0.00	371.17	0.00	0.00	0.00	4270.70	
12 HS BOYS' BB	200.01	52.05	0.00	0.00	0.00	0.00	0.00	0.00	147.96	
46 HS CROSS COUNTRY	867.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	867.66	
38 HS FOOTBALL	-441.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-441.39	
40 HS GIRLS' BB	301.49	27.64	0.00	0.00	0.00	0.00	0.00	0.00	273.85	
66 HS GOLF	262.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262.24	
19 HS HONOR SOCIETY	4160.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4160.77	
29 HS STUDENT COUNCIL/MBI	810.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	810.34	
37 HS TRACK	371.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	371.39	
10 HS VOLLEYBALL	4423.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4423.23	
34 HS WRESTLING	1329.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1329.12	
70 IC PAYMENT	187.63	0.00	0.00	23.42	0.00	0.00	0.00	0.00	211.05	
57 JH BOYS BB	1861.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1861.69	
39 JH FOOTBALL	436.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	436.61	
56 JH GIRLS BB	492.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	492.62	
35 JH HONOR SOCIETY	206.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206.17	
53 JH TRACK	785.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	785.56	
54 JH VOLLEYBALL	254.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.80	
55 JH WRESTLING	127.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.27	
43 JMG	207.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.16	
6 JUNIOR TIRP	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43	
18 K-8 MISC EARNINGS	3717.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3717.05	
26 LIVING 2 SERVE	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16	
25 REVOLVING	5809.40	421.71	1080.00	658.00	0.00	0.00	0.00	0.00	7125.69	
24 ROBOTICS	96.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.53	
9 SCHOLARSHIP	1707.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1707.76	
33 SHOP FUND	1296.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1296.33	
31 TECHNOLOGY	8668.02	0.00	55.00	40.00	0.00	0.00	0.00	0.00	8763.02	
17 XCELL	839.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	839.76	
898 MISC EARNINGS	119.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.08	
899 MISC CHARGES	-56.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-56.14	
Total for Student Accounts	108941.74	10975.12	10977.40	7764.66					116708.68	
Bank Account Totals	108941.74	10975.12	10977.40	7764.66	0.00		0.00	0.00	116708.68	

SECTION IV: SUB LIST

Substitute Teachers	
Name	
CERTIFIED	
Burcusa, Michael	C/FP
Eisenzimer, Joann	C/TB/FP
LaLiberty, Frank	C/TB
Manning, Diana	C/TB/FP
McKamey, Jeanne	C/TB/FP
Pieper, Frank	C/FP
Skogley, Melody	C/TB/FP
Strobbe, Peggy	C/FP
NON-CERTIFIED	
Aker, Virginia	FP
Baker, Enrico	FP
Castellanos, Toni Marie	TB/FP
Castellanos-Romero, Amy	FP
Cox-Marez, Dawna	
Ehmer, Michelle	
Ethridge, Andrea	FP
Moss, Ethan	
Price, Alexi	FP
Rhodes, Leah	FP
Winkowitsch, Daniel*	FP
Woodend, Justine	FP
Secretarial	
Name	
Skogley, Meolody	

***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
Cope, Ted*	<i>pending</i>
Grismer, Tina (shuttle only)	
McDermard, James	
Nelson, Dave	FP
Nelsen, Mark	FP/PH
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP
Winkowitsch, Daniel	
Custodian	
Name	
Aker, Virginia	FP/PH
Correll, Michele	FP/PH
Hunter, Tina	TB/FP/PH
Johnson, Angela	TB/FP/PH
McDermard, James	
Kitchen	
Name	
Romero, Armondo JR	
Hickam, Jay	FP/PH
Volunteers	
Name	
Nelsen, Jessica (piano)	
XCELL! Afterschool Program	
Name	
Antonich, Myrtle	<i>ULM</i>
Calvert, Brittney	<i>ULM</i>
Hastings, Angela	<i>ULM</i>
McCullough, Riley	<i>ULM</i>
McKamey, Mattison	
Wilson, Madison	FP