

CASCADE SCHOOL DISTRICT 3 & B

Meeting of the Board of Trustees



APPENDICES

June 28, 2022 Regular Board Meeting

APPENDIX A

Staff Reports

Section I – K-12 Principal

SECTION I: K-12 PRINCIPAL REPORT

Board Report 6/28/22

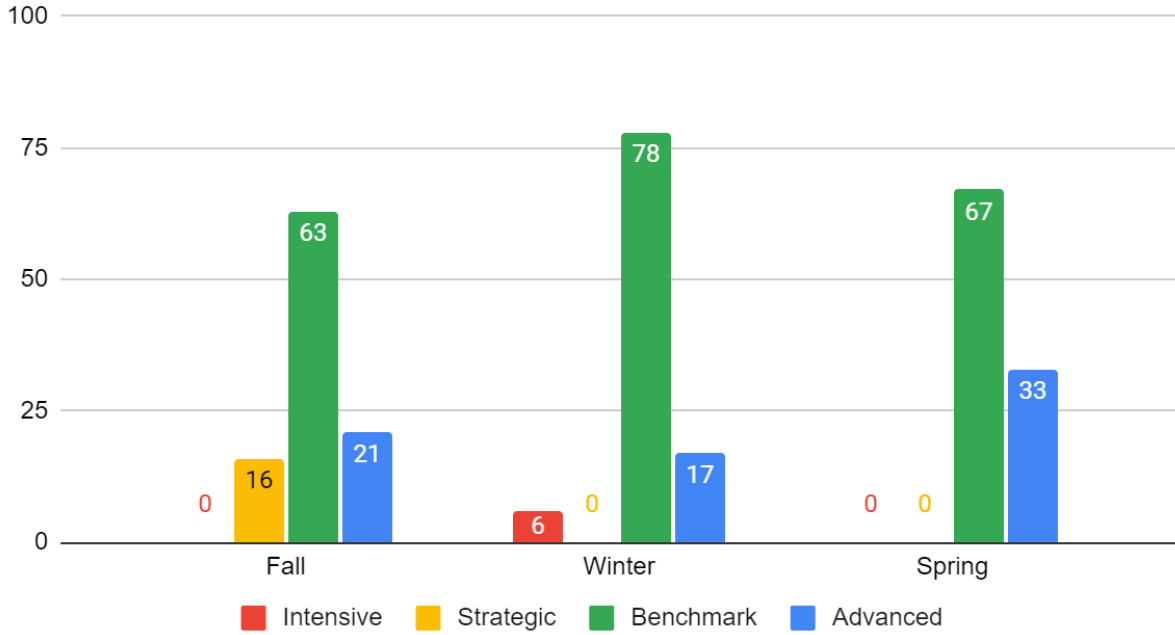
PIR Trainings in the fall:

We will be offering Mandt training for a large group of our teachers in August before school starts. The Mandt System is a relational program used to prevent conflict and verbal or physical aggression. It can also be used to de-escalate situations and help support behavioral interventions. We will participate in relational training which focuses on building healthy relationships, communication skills, and conflict resolution. In September, we will have a small group of teachers attend a technical training which focuses on skills needed if students become a harm to themselves or others.

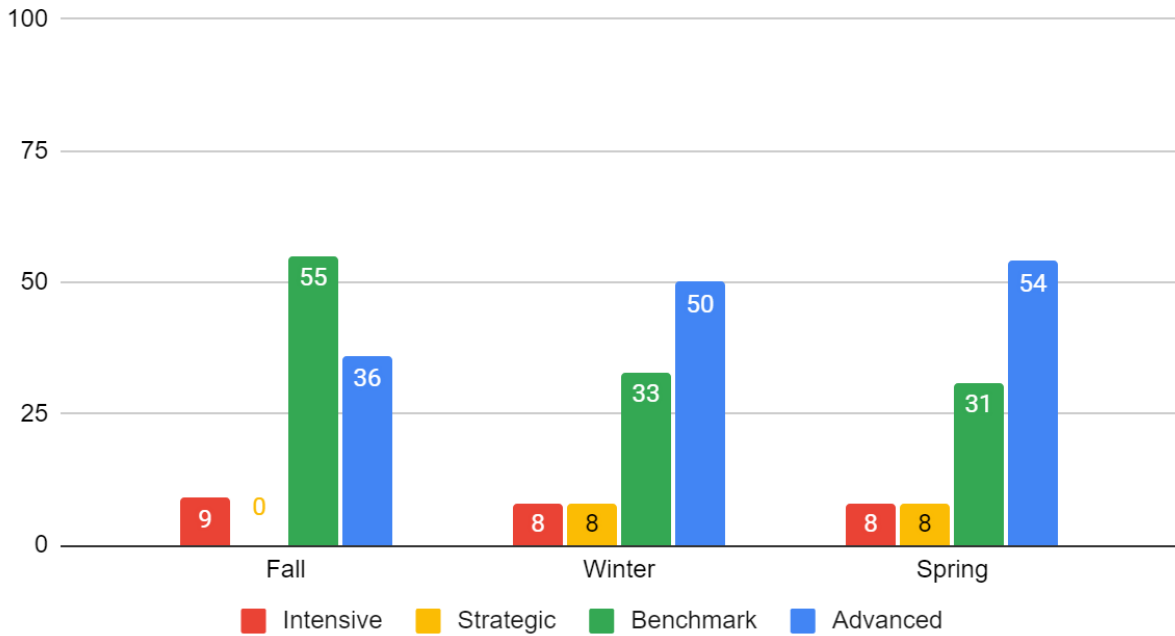
Amanda Brown and I attended an MTSS (Multi-Tiered Systems of Support) training in early June. MTSS is an intense look at data collection and its use to provide individualized support for students. This support may be in academics, behavioral, or social. The support will be tailored to the student's needs whether it be intensive interventions or providing exploration of advanced skills. Ms. Brown and I will be assembling a team that will meet regularly and will be providing training and assistance to staff members as we build our whole school MTSS philosophy. During the training, we were able to hear from other schools who are focusing on their MTSS implementations. We were able to talk with our personal MTSS coaches to help tailor the training to our school's diverse needs and will be attending more training in the fall.

2021-2022 Elementary aReading

Kindergarten FB aReading 21-22

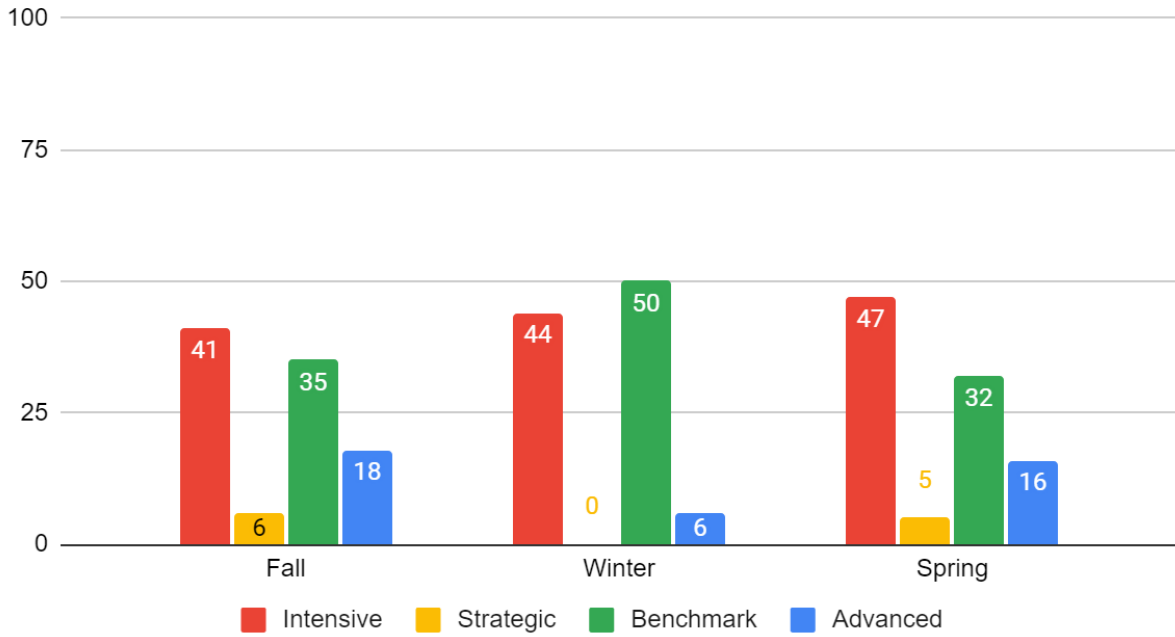


1st Grade FB aRead 21-22

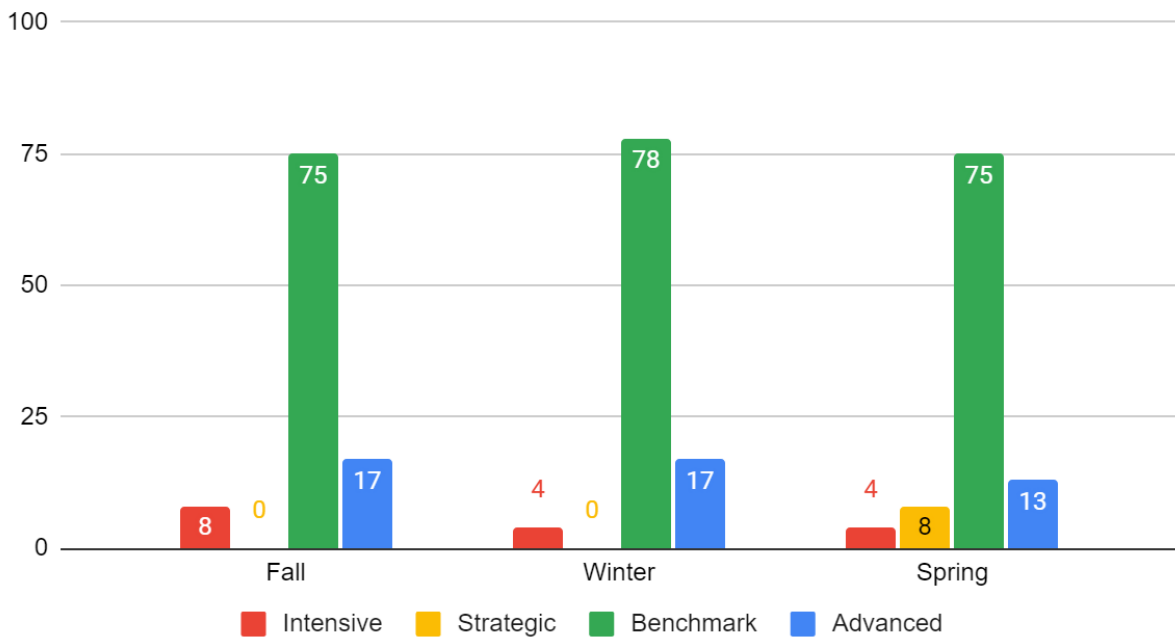


2021-2022 Elementary aReading

2nd Grade FB aReading 21-22

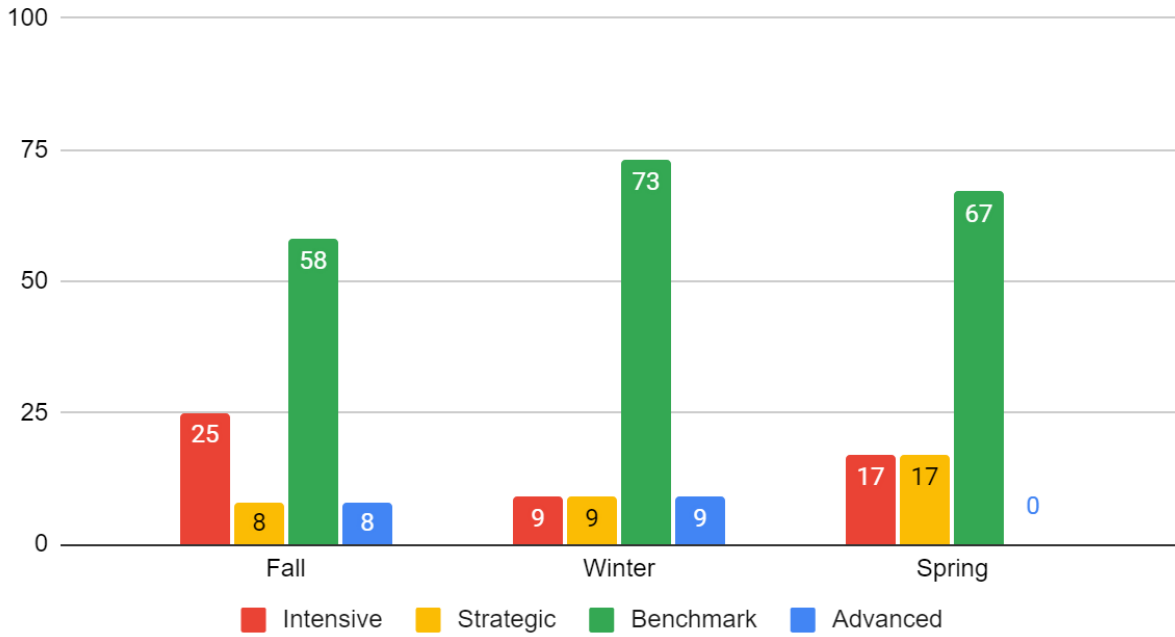


3rd Grade FB aReading 21-22

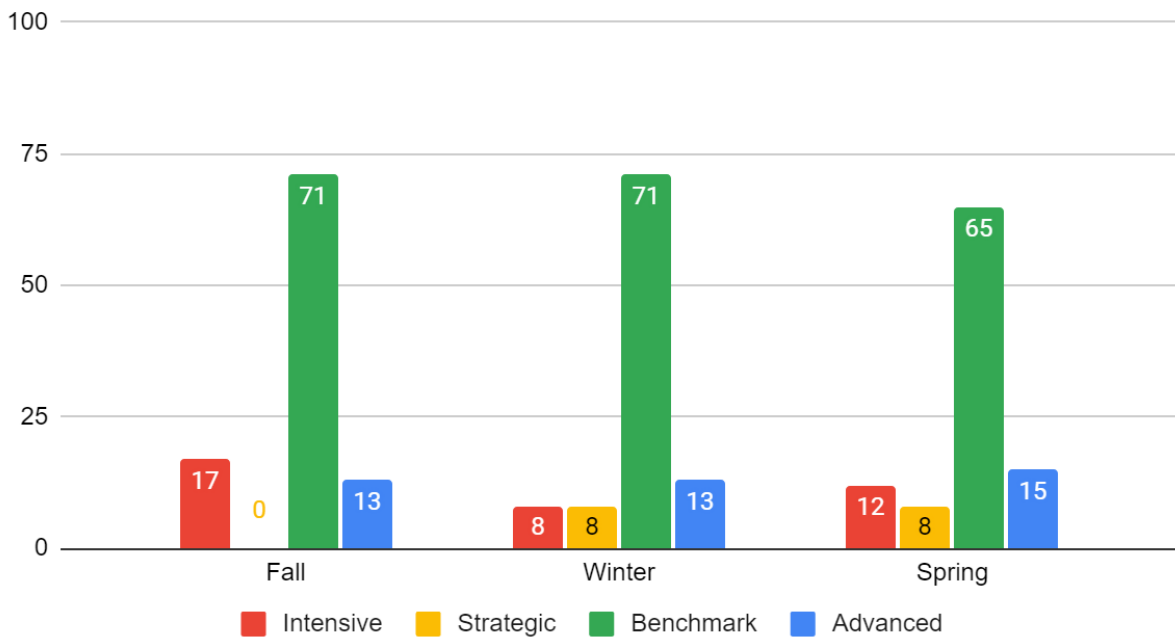


2021-2022 Elementary aReading

4th Grade FB aReading 21-22

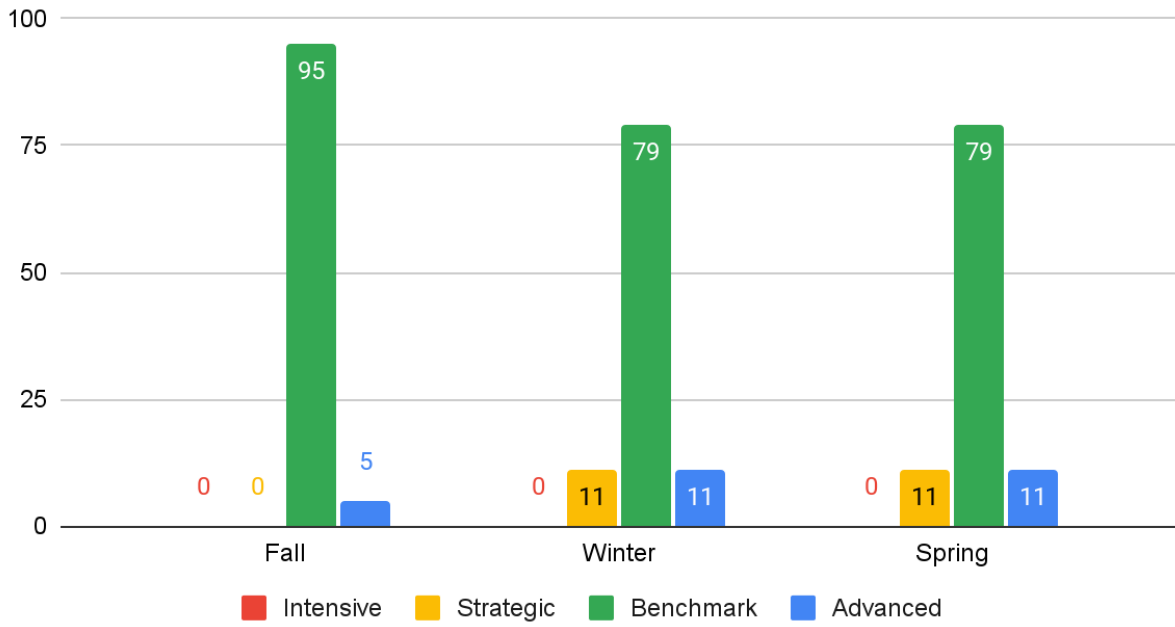


5th Grade FB aReading 21-22

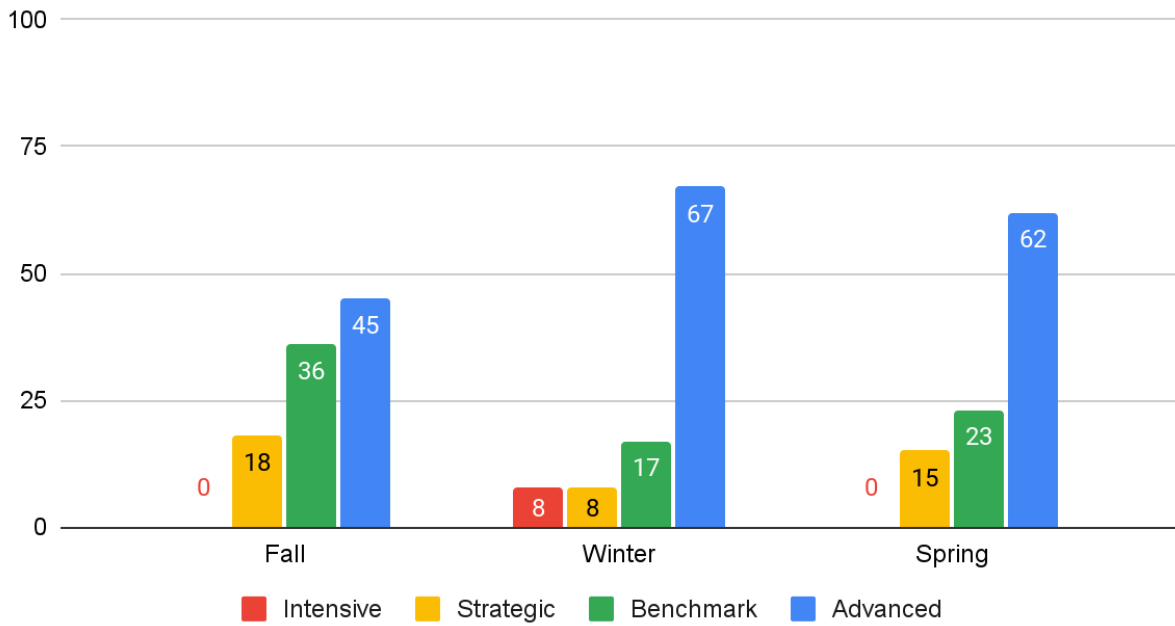


2021-2022 Elementary aMath Scores

Kindergarten FB aMath 21-22

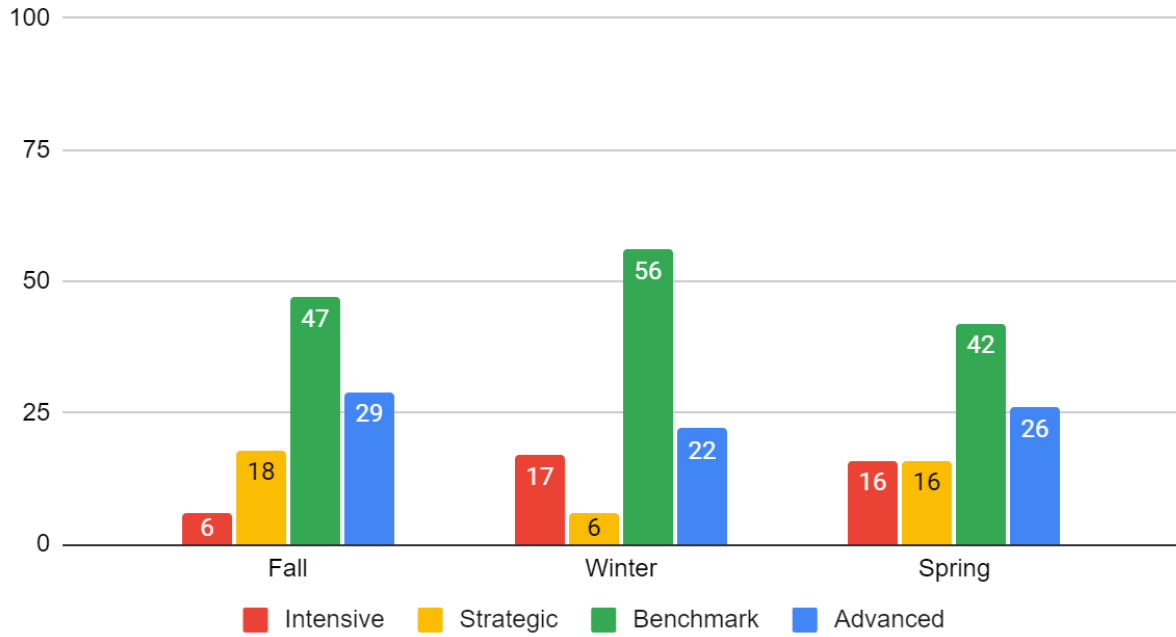


1st Grade FB aMath 21-22

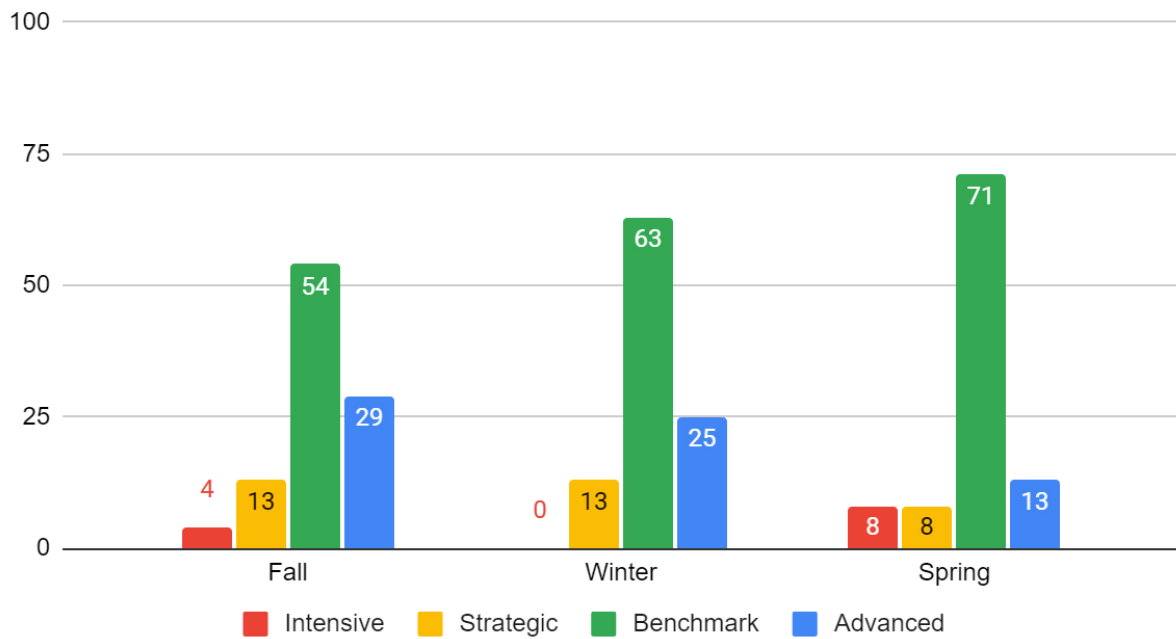


2021-2022 Elementary aMath Scores

2nd Grade FB aMath 21-22

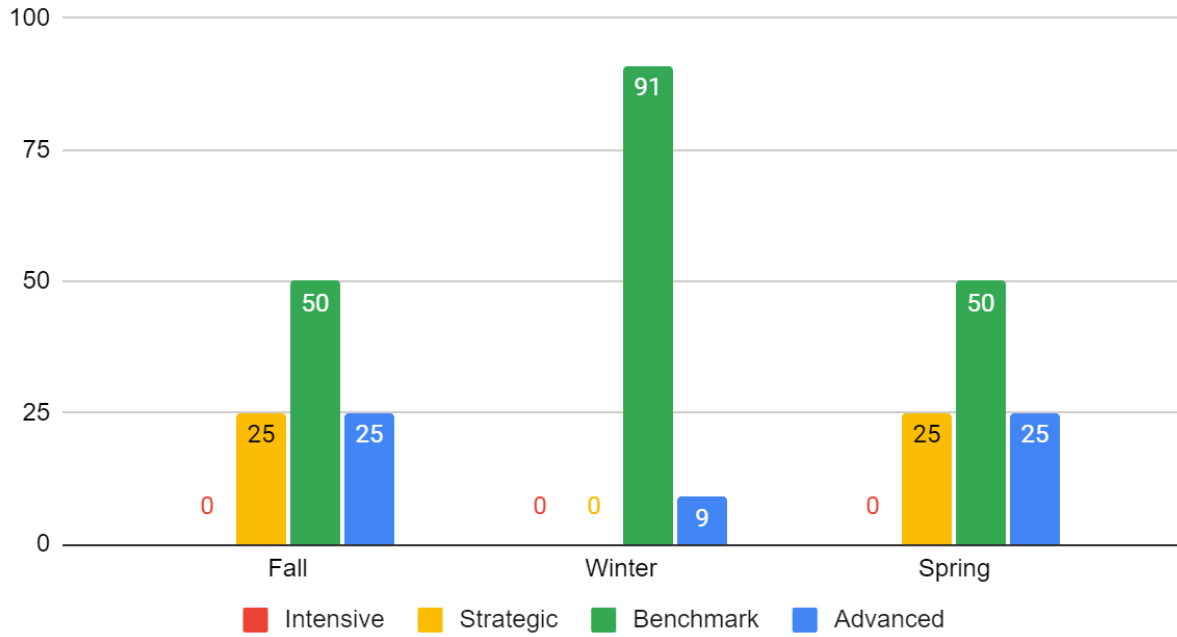


3rd Grade FB aMath 21-22

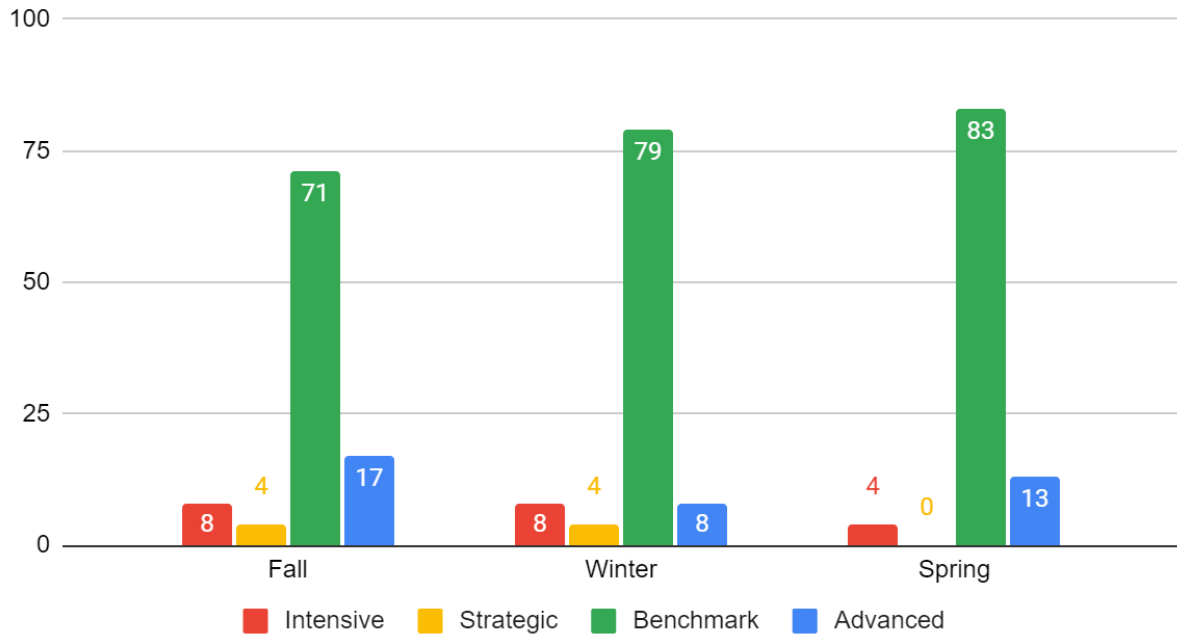


2021-2022 Elementary aMath Scores

4th Grade FB aMath 21-22



5th Grade FB aMath 21-22



APPENDIX B

Board Report

Section I – Negotiations Committee Report

Section II – Board Training Hours

SECTION I: NEGOTIATIONS COMMITTEE REPORT

Negotiations Committee Meeting

June 23, 2022

5:30 p.m.

Board Room

Attendees:

Iain McGregor, Rick Miller, Ruth Mortag, Rick Miller, Karsen Drury, Wiley Aker, Levi Collins, Michelle Ehmer, Michelle Correll, Phil Freed

Topics of Discussion:

- **Bus Driver Wages:**
 - The committee was presented a spreadsheet with data that shows drivers wages, wages calculated with bonuses included, and wage based on actual hours driven.
 - Bus drivers would like the wages raised by \$5.50 per hour (to increase base to \$20.00 from \$14.50), as well as guaranteed hours and a \$3.00/hour year end bonus.
 - Bus drivers arrive to work at 6:00 in the morning & 3:00 in the afternoon, perform half an hour pre trip inspection, 15 minute post trip inspection and varied load time.
 - All parties agreed that the 20 hour minimum stipulation would be removed - some days drivers work more, some days drivers work less. It is understood that time should only be tracked for duties that pertain to the transportation of students to and from school as a regular school bus route driver. No time should be tracked for duties outside of the route driver job, including working in the bus barn.
 - All drivers will be set to a wage of \$20.00, regardless of longevity or years served in the district. There will be no annual wage increase, each driver will remain at \$20.00/hr from year to year, unless otherwise negotiated.
 - The \$3.00/hr year end retention bonus will remain in effect.
 - Activity route wages will remain the same. The General Fund cannot support raises in those areas.
 - Wiley Aker negotiated an annual salary of \$46,000.

Adjourned:7:37

SECTION II: BOARD TRAINING HOURS

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

APPENDIX C

New Business

Section I – 2022 MTSBA Ballot & Instructions

Section II – Scoreboard Quotes

Section III – Classified Salary Matrix

Section IV – Bus Routes

Section V – MSGIA Property & Liability Insurance Renewal

Section VI – MSGIA Workers Compensation Renewal

Section VII – MTSBA Membership Renewal

Section VIII – District Account Resolution Letter

Section IX – Stockmens Bank Resolution Letter

SECTION I: MTSBA BALLOT & INSTRUCTIONS

2022 Ballot Montana School Boards Association

To: MTSBA Member District Board Chairs
From: Lance Melton, MTSBA Executive Director
Re: Electronic Vote on Association Business
Date: June 18, 2022

The Annual Meeting (held in a hybrid format on June 9, 2022) is typically where the membership votes on the items that require a vote of the membership. Although we had great participation and discussion during this year's Annual Meeting and near unanimity of informal support on all items to be voted on by the membership, we did not meet the quorum requirements to conduct business of the Association.

The MTSBA Bylaws provide an alternative process for conducting voting on Association issues (other than at membership meetings) as follows:

ARTICLE III, SECTION 7. VOTING BETWEEN MEETINGS OF MEMBERS. Voting at times other than at annual or special meetings shall be on ballots distributed by the Executive Director as authorized by the Board of Directors. Such ballots shall contain a full explanation of the question presented, shall indicate the number of votes to be cast by the member school district, shall instruct the manner in which the ballot is to be marked and shall be mailed to the chairperson of each member school board by the Executive Director at least thirty (30) days in advance of the deadline for returning the marked ballots. All ballots cast must be signed by the chairperson of the member school board and shall be tallied by the Executive Director. The results of the balloting shall be provided to the membership via mail and/or electronic means.

ARTICLE XII – CONDUCTING BUSINESS THROUGH ELECTRONIC MEANS. The Association may conduct any business via technology and/or other electronic means. Therefore, any reference in these Bylaws to written notice, mailings, signatures, distribution of information, conducting meetings or otherwise conducting any business of the Association shall be construed to specifically authorize such conduct in whole or in part through technological means. Such authority shall include but shall not be construed as being limited to: video and conference calls, electronic ballots, electronic meetings, and elections.

You can review the Annual Meeting booklet [by clicking this link](#). The Annual Meeting Booklet is also attached as a pdf.

The issues that require the MTSBA membership vote at this time are as follows:

1. **Review and Ratification of the K-12 Vision Project Strategic Plan** (Updated March 2022) - *Starting on Page 15 of the Annual Meeting Booklet*
2. **Reaffirm MTSBA Principles and Guidelines** (no amendments proposed) - *Starting on Page 30 of the Annual Meeting Booklet*

- Reaffirmed by the Delegate Assembly - Approved 100%
- 3. **Reaffirm The Foundational Elements of MTSBA's Organizational DNA** (no amendments proposed) - *Starting on Page 39 of the Annual Meeting Booklet*
 - Reaffirmed by the Delegate Assembly - Approved 100%
- 4. **MTSBA Resolutions Approved by MTSBA Delegate Assembly**
 1. **Resolution 1: Gap Analysis** - *Starting on Page 48 of the Annual Meeting Booklet*
 - Originally submitted by MTSBA Board of Directors
 - Resolution approved by the Delegate Assembly with an action designation - Approved 100%
 - **Technical amendment** proposed as a seconded motion of the MTSBA Board of Directors to add constitutional references inadvertently left off the Delegate Assembly's agenda - *Page 54 of the Annual Meeting Booklet*
 2. **Resolution 2: Create University Reimbursement Fund to Support Required College Credits to Certify Dual Enrollment Instructors** - *Starting on Page 55 of the Annual Meeting Booklet*
 - Originally submitted by Billings Public Schools
 - Resolution approved by the Delegate Assembly with an action designation - Approved 69% - 31%
 3. **Resolution 3: BASE Aid Funding to Establish Synchronous Distance Learning Networks** - *Starting on Page 58 of the Annual Meeting Booklet*
 - Originally submitted by Billings Public Schools
 - Resolution approved by the Delegate Assembly with an action designation - Approved 86% - 14%
 4. **Resolution 4: Reduce Individual Maximum Limit for Innovative Educational Program Tax Credit (HB 279), Amend Definition, and Implement Lottery Process** - *Starting on Page 64 of the Annual Meeting Booklet*
 - Originally submitted by Columbia Falls Public Schools, Kalispell Public Schools, West Valley Elementary, and Whitefish Public Schools
 - Resolution approved by the Delegate Assembly with an action designation – Approved 70% - 30%
- 5. **Election of Officers of the Corporation** - *Starting on Page 67 of the Annual Meeting Booklet*
 1. **President-Elect Nominee** (Tom Billteen, Butte Municipal Director and Trustee)
 - Unanimously nominated by the MTSBA Board of Directors
 2. **Vice President Nominee** (Sue Corrigan, Kalispell Municipal Director and Trustee)
 - Unanimously nominated by the MTSBA Board of Directors
- 6. **Amendment to the MTSBA Bylaws** (Seconded Motion by the MTSBA Board of Directors) - *Starting on Page 69 of the Annual Meeting Booklet*

Introduction

Dear MTSBA Member:

Although we had great participation at our Annual Meeting held in person and virtually on Thursday, June 9, 2022, we did not meet the quorum requirements necessary to conduct MTSBA business. Therefore, we are conducting the necessary business of the Association at this time via electronic means pursuant to the MTSBA Bylaws.

Please cast the vote on behalf of your Board of Trustees on the following items:

- 1. K-12 Vision Project Strategic Plan as presented**
- 2. MTSBA Principles & Guidelines as presented**
- 3. Foundational Elements of MTSBA's Organizational DNA as presented**
- 4. Technical Amendment to the MTSBA Board of Director's Gap Analysis Resolution as presented**
- 5. MTSBA Board of Director's Gap Analysis as amended or in its original state**
- 6. University Reimbursement Fund Resolution as presented**
- 7. Synchronous Distance Learning Resolution as presented**
- 8. Innovative Educational Tax Credit Amendment Resolution as presented**
- 9. Nomination of Tom Billteen as MTSBA President-Elect**
- 10. Nomination of Sue Corrigan as MTSBA Vice-President**
- 11. MTSBA Bylaws**

As always, thank you for your time.

Lance L. Melton
MTSBA Executive Director

* 1. Please provide the NAME of your School District. Note: Do not provide provide a School District No.

NAME of your District

* 2. Please provide the NAME of the individual who is submitting this electronic vote on behalf of the Board of Trustees.

Name

* 3. Please indicate whether your School District supports or opposes the K-12 Vision Project Strategic Plan as presented.

- Our School District **approves** the K-12 Vision Project Strategic Plan as presented.
- Our School District **opposes** the K-12 Vision Project Strategic Plan as presented.
- Our School District **abstains** from voting on this issue.

* 4. Please indicate whether your School District supports or opposes the MTSBA Principles & Guidelines as presented (and unanimously reaffirmed by the Delegate Assembly).

- Our School District **approves** the MTSBA Principles & Guidelines as presented.
- Our School District **opposes** the MTSBA Principles & Guidelines as presented.
- Our School District **abstains** from voting on this issue.

* 5. Please indicate whether your School District supports or opposes the Foundational Elements of MTSBA's Organizational DNA as presented (and unanimously reaffirmed by the Delegate Assembly).

- Our School District **approves** the Foundational Elements of MTSBA's Organizational DNA as presented.
- Our School District **opposes** the Foundational Elements of MTSBA's Organizational DNA as presented.
- Our School District **abstains** from voting on this issue.

* 6. Please indicate whether your School District supports or opposes the Technical Amendment to the MTSBA Board Director's Gap Analysis Resolution. *NOTE: This comes as a Seconded Motion of the MTSBA Board of Directors.*

- Our School District **approves** the Technical Amendment to the MTSBA Board of Director's Gap Analysis Resolution as presented.
- Our School District **opposes** the Technical Amendment to the MTSBA Board of Director's Gap Analysis Resolution as presented.
- Our School District **abstains** from voting on this issue.

* 7. Please indicate whether your School District supports or opposes the MTSBA Board of Director's Gap Analysis Resolution as Amended or in its original form. *NOTE: The original Resolution was approved unanimously by the Delegate Assembly. The Technical Amendment was inadvertently omitted from Delegate Assembly and comes as a Seconded Motion from the MTSBA Board of Directors as noted in Q6.*

- Our School District **approves** the MTSBA Board of Directors' Gap Analysis Resolution **with the Technical Amendment.**
- Our School District **approves** the MTSBA Board of Directors' Gap Analysis Resolution **without the Technical Amendment.**
- Our School District **approves** the MTSBA Board of Director's Gap Resolution irrespective of whether it is amended or not.
- Our School District **opposes** the MTSBA Board of Director's Gap Analysis Resolution with or without the Technical Amendment.
- Our School District **abstains** from voting on this issue.

* 8. Please indicate whether your School District supports or opposes the University Reimbursement Fund Resolution as presented (and approved by a vote of 69% to 31% by the Delegate Assembly).

- Our School District **approves** the University Reimbursement Fund Resolution as presented
- Our School District **opposes** the University Reimbursement Fund Resolution as presented
- Our School District **abstains** from voting on this issue.

* 9. Please indicate whether your School District supports or opposes the Synchronous Distance Learning Resolution as presented (and approved by a vote of 86% to 14% by the Delegate Assembly)..

- Our School District **approves** the Synchronous Distance Learning Resolution as presented.
- Our School District **opposes** the Synchronous Distance Learning Resolution as presented.
- Our School District **abstains** from voting on this issue.

* 10. Please indicate whether your School District supports or opposes the Innovative Educational Tax Credit Amendment Resolution as presented (and approved by a vote of 70% to 30% by the Delegate Assembly).

- Our School District **approves** the Innovative Educational Tax Credit Amendment Resolution as presented.
- Our School District **opposes** the Innovative Educational Tax Credit Amendment Resolution as presented.
- Our School District **abstains** from voting on this issue.

* 11. Please indicate whether your School District supports or opposes the nomination of Tom Billteen as MTSBA President-Elect (and unanimously nominated by the MTSBA Board of Directors).

- Our School District **approves** Tom Billteen as MTSBA President-Elect.
- Our School District **opposes** Tom Billteen as MTSBA President-Elect.
- Our School District **abstains** from voting on this issue.

* 12. Please indicate whether your School District supports or opposes the nomination of Sue Corrigan as MTSBA Vice-President (and unanimously nominated by the MTSBA Board of Directors).

- Our School District **approves** Sue Corrigan as MTSBA Vice-President.
- Our School District **opposes** Sue Corrigan as MTSBA Vice-President.
- Our School District **abstains** from voting on this issue.

* 13. Please indicate whether your School District supports or opposes the amendments to the MTSBA Bylaws as presented (and comes as Seconded Motion of the MTSBA Board of Directors).

- Our School District **approves** the amendments to the MTSBA Bylaws as presented.
- Our School District **opposes** the amendments to the MTSBA Bylaws as presented.
- Our School District **abstains** from voting on this issue.

* 14. Signature of Board Chair. By inserting the name of your Board Chair here, this confirms and has the legal impact of your Board Chair's legal signature.

Name

SECTION II: SCOREBOARD QUOTES

RED ROCK SPORTING GOODS

Clifford A. Schantz

Miles City, MT 59301

406-232-2716, 1-800-367-5560, Fax 406-232-7105

cliff@redrocksportinggoods.com

Terry Corey

406-690-0957

tgcorey66@gmail.com

Cascade High School

Sonja Mazaira, AD

Rick Miller, Supt

321 Central Ave W

Cascade, MT 59421

sonja.mazaira@cascade.k12.mt.us

rick.miller@cascade.k12.mt.us

CASCADE HIGH SCHOOL SCOREBOARD MAIN GYM

Prices on Dak Scoreboards 6-21-22, MAIN GYM

			Qty	Item	Price	Ttl Price
				Main Gym		
			1	2 BB-2103-RA-PV Tuff Sport PanaView Daktronics Scoreboard Basketball / Volleyball / Wrestling Scoreboard scoreboard color black, semi gloss finish, caption color white 6' H x 8' W x 6" D, digit type PanaView, Max Power 200 watts/display 2 Stripe: Indoor border stripe satin gold (7725-131) 2 PanaView Time Outs Left for BB-2103 Scoreboards 2 PanaView Double Bonus Option for indoor basketball scoreboards 4 IC_C_TS_8_1 corner panel, 8' scoreboard, 17x21 decorated 2 AS-5010 SII Sport Control Console Kit 2 Indoor Scoreboard Radio Transmitter, frequency of 2.4 GHz 2 Radio Receivers, frequency of 2.4 GHz 2 EN-1684 Hard Side Carry Case for All Sport 5000 Controller Kit	\$ 13,000.00	\$ 13,000.00
			1	SD-2102-RA-PV Tuff Sport PanaView Statistics Display, 2 Displays Includes cable to connect directly to a Basketball Scoreboard Scoreboard color black, Caption color white digit type PanaView, Max Power 400 watts/display 2 Indoor Scoreboard border stripe, color satin gold 2 Indoor Scoreboard Wire Communication, cable not included	\$ 8,000.00	\$ 8,000.00
			1	Indoor non-backlit 2' x 15' Ad Panel horizontal	\$ 1,445.00	\$ 1,445.00
			1	Indoor non-backlit 2' x 8' Ad Panel horizontal	\$ 800.00	\$ 800.00
			1	pair LTS-BB-10 48 inch Backboard Lighting Strip	\$ 2,000.00	\$ 2,000.00
			1	BB-2115-AR-PV Tuff Sport PanaView Game Clock/Shot Timer 2 displays, scoreboard color black semi-gloss finish digit type PanaView, Max Power 300 watts/display 2 Radio Receivers, frequency of 2.4 GHz	\$ 3,900.00	\$ 3,900.00
			1	Freight, does not include for options. Shipping to site view LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.	\$ 800.00	\$ 800.00
			1	G5C5-W Five Year Warranty - Parts Coverage - G5G5		
						\$ 29,945.00
				Options:		
			1	pair TNMC_6 BB-2xxx 8 x 48-6 Indoor LED Team Message Center	\$ 4,750.00	\$ 4,750.00
			2	each SCS00512 Porter shot clock offset support black for a single mast	\$ 189.95	\$ 379.90
			1	Freight	\$ 85.00	\$ 85.00
						\$ 464.90

RED ROCK SPORTING GOODS

Clifford A. Schantz
Miles City, MT 59301
406-232-2716, 1-800-367-5560, Fax 406-232-7105
cliff@redrocksportinggoods.com
Terry Corey
406-690-0957
tgcorey66@gmail.com

Cascade High School
Sonja Mazaira, AD
Rick Miller, Supt
321 Central Ave W
Cascade, MT 59421
sonja.mazaira@cascade.k12.mt.us
rick.miller@cascade.k12.mt.us

**CASCADE HIGH SCHOOL
SCOREBOARD AUXILIARY GYM**

Prices on Dak Scoreboards 6-21-22, AUXILIARY GYM

Qnt	Item	Price	Ttl Price
	Auxiliary Gym		
1	2 BB-2101-RA-PV Tuff Sport PanaView Daktronics Basketball Scoreboard scoreboard color black, caption color white 4' H x 8' W x 6" D, digit type PanaView, Max Power 200 watts/display 2 Stripe: Indoor border stripe satin gold (7725-131) 2 PanaView Double Bonus Option for indoor basketball scoreboards 2 AS-5010 SII Sport Control Console Kit 2 Indoor Scoreboard Radio Transmitter, frequency of 2.4 GHz 2 Radio Receivers, frequency of 2.4 GHz 2 EN-1684 Hard Side Carry Case for All Sport 5000 Controller Kit	\$ 10,500.00	\$ 10,500.00
1	2 Indoor non-backlit Ad Panel 2' x 8' horizontal	\$ 1,600.00	\$ 1,600.00
1	System Startup - Final Commisioning for Equipment	\$ 900.00	\$ 900.00
1	Freight, does not include for options. Shipping to site view LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.	\$ 1,200.00	\$ 1,200.00
1	G5C5-W Five Year Warranty - Parts Coverage - G5G5		
			\$ 14,200.00
	Options:		
1	4 ID_C_TS_8_I Corner Panel, 8' scoreboard, 17x21 decorated	\$ 380.00	\$ 380.00
2	each SCS00512 Porter shot clock offset support black for a single mast	\$ 189.95	\$ 379.90
1	Freight	\$ 85.00	\$ 85.00
			\$ 464.90

SECTION III: CLASSIFIED SALARY MATRIX



Classified Staff Pay Matrix

Revised June 2022

Dept.	Aide	Custodian	Bus Driver	Secretary	Admin Assistant	General Kitchen	Head Kitchen
Sub Pay	14.25	13.50	20.00	14.25	NA	13.50	NA
Hiring Pay 0-6 months	14.25	13.50	20.00	14.25	15.50	13.50	16.50
6mo-1yr	14.50	14.50	20.00	14.50	15.75	14.00	17.00
2	14.75	14.75	20.00	14.75	16.00	14.25	17.25
3	15.00	15.00	20.00	15.00	16.25	14.50	17.50
4	15.25	15.25	20.00	15.25	16.50	14.75	17.75
5	15.50	15.50	20.00	15.50	16.75	15.00	18.00
6	15.75	15.75	20.00	15.75	17.00	15.25	18.25
7	16.00	16.00	20.00	16.00	17.25	15.50	18.50
8	16.25	16.25	20.00	16.25	17.50	15.75	18.75
9	16.50	16.50	20.00	16.50	17.75	16.00	19.00
10	16.75	16.75	20.00	16.75	18.00	16.25	19.25
11	17.00	17.00	20.00	17.00	18.25	16.50	19.50
12	17.25	17.25	20.00	17.25	18.50	16.75	19.75
13	17.50	17.50	20.00	17.50	18.75	17.00	20.00
14	17.75	17.75	20.00	17.75	19.00	17.25	20.25
15	18.00	18.00	20.00	18.00	19.25	17.50	20.50
16	18.25	18.25	20.00	18.25	19.50	17.75	20.75
17	18.50	18.50	20.00	18.50	19.75	18.00	21.00
18	18.75	18.75	20.00	18.75	20.00	18.25	21.25
19	19.00	19.00	20.00	19.00	20.25	18.50	21.50
20	19.25	19.25	20.00	19.25	20.50	18.75	21.75

Cascade Public Schools

School Transportation Routes

School Year 2022-2023

Route	Bus	Number	Driver	Miles	Capacity
Rt #1	Castner Falls	038	Daniel Winkowitsch	70	30
Rt #2	Old US #91	422B	Eric Mondragon	94	54
Rt #3	Wolf Creek	2375	Shelly Ehmer	118	54
Rt #4	Ulm	2550	Wiley Aker	70	60
Rt #5	Chestnut Valley	584A	Michele Correll	73	24
Rt #6	Deep Creek	70778	Wiley Aker	142	54
Rt #7	Adel	2428	Phillip Freed	96	16



FY23

July 1, 2022 to June 30, 2023

Member PC Renewal



PO Box 7029 | Helena, Montana 59604 | Tel 877-667-7392 | Fax 406-457-4505 | www.msgia.org

6/7/2022

Karsen Drury
Cascade School District #3
PO Box 529
Cascade, MT 59421

RE: MSGIA Self-Insured Property and Liability Renewal

Dear Karsen and School Board Members,

I am pleased to present for you the MSGIA self-insured Property and Liability renewal effective July 1, 2022. Thank you for your continued support of MSGIA's School Leaders Insurance Pool. You are part of a growing movement of 206 elementary and high school district members with more interested school districts joining each year. The overall MSGIA membership expands beyond 409 elementary and high school districts.

MSGIA has been assisting school districts with self-insured coverage solutions since 1989, 33 years! The 2022-2023 school year marks the beginning of its 15th year for the property and liability program. This program is continually evolving, offering new enhancements in coverage and risk management tools for our members.

Our pool has partnered with strong reinsurance carriers that support our program with excellent AM Best ratings.

The program is endorsed by the Montana School Boards Association and supported by thousands of committed school district employees and school board members.

Our coverage package includes critical elements for all school districts in Montana such as, deadly weapons event coverage, cyber liability, and replacement cost coverage for certain classes of buses and other autos. We are pleased to partner with our members to address these risks and provide coverage that helps our members respond if an event occurs.

Cascade School District #3 is an important member of the MSGIA self-insured property and liability program. You have a voice in the coverage design, board management, and service offerings, because your voice matters. MSGIA strives to provide members with broad coverage, high service levels, and stable premiums, all at a competitive price.

Beginning its 33rd year of providing self-insurance solutions for its members, MSGIA is poised to continue to insure a bright future for Montana Public School Districts!

MSGIA

PO Box 7029 | Helena, Montana 59604 | Tel 877-667-7392 | Fax 406-457-4505 | www.msgia.org

I'm pleased to present your renewal premium for the 2022-2023 school year as follows

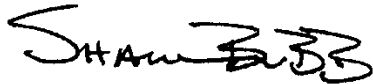
Total Premium	\$ 80,390
Multi-Line Discount	<\$ 4,019> (members in worker's compensation and property & liability)
Discounted Premium	\$ 76,370

Your allocated premium for transportation is 16.5%.

Please send renewal checks to the address listed on the enclosed invoice.

Thank you for your continued support!

Be Well and Be Safe!



Shawn F. Bubbs, CPCU, CIC, CPA
Director of Insurance Services



PO Box 7029 | Helena, Montana 59604 | Tel 877-667-7392 | Fax 406-457-4505 | www.msgia.org

To:
Cascade School District #3
Karsen Drury
PO Box 529
Cascade, MT 59421

PC Policy # PC-23-13011-1

PROPERTY & LIABILITY INSURANCE INVOICE

Date	DESCRIPTION	TOTAL
7/1/2022	Property & Liability Insurance for period 7/1/2022 to 6/30/2023 Total Premium FY23 Multi-Line Discount Discounted Premium for FY23	\$80,390 \$4,019 \$76,370
TOTAL DUE		\$76,370

Remit Total Due by **July 15, 2022**

A 1% late fee will apply for each month premium is not received by due date.

Make all checks payable to
MSGIA
PO Box 7029
Helena MT 59604

If you have any questions concerning this invoice, contact Jan Denke, 406.457.4500, jdenke@mtsba.org

Thank You

ACCOUNT SUMMARY

Your participation in our programs ensure the stability and success of all members. Through value-added benefits, premium coverages, and in-person trainings as assessments, we aim to provide you with a comprehensive, customized safety program to meet the unique needs of your district.

206	Members in the Fund
1989	MSGIA Member Since
\$27,305,363	Total Insured Value (TIV)

Fiscal Year	Gross Premium	Multi-Line Discount	Net Premium
2022-2023	\$80,390	<u>(\$4,019)</u>	\$76,370

- FY23 Transportation Premium Allocation 16.5%

RENEWAL NOTICE SUMMARY

Cascade School District #3

COVERAGE YEAR: JULY 1, 2022 – JUNE 30, 2023

MEMBER#: 013011

Coverage	2022-2023
Property/Boiler & Machinery	included
General Liability	included
School Board Legal Liability	included
Employment Practices Liability	included
Auto Coverage	included
Crime/Fidelity	included
Cyber	included
Deadly Weapons Event Coverage	included
School Board Trustee Travel AD & D	included
Net Premium	\$76,370
Exposure	2022-2023
Building Values	\$22,443,250
Content Values	\$4,243,761
Outdoor Property Value	\$25,528
Bus Values	\$510,900
Vehicle Values	\$55,974
Mobile Equipment Values	\$25,950
# of Vehicles	18
# of Students	279
# of Employees	55

LOSS EXPERIENCE

Cascade School District #3

PROPERTY AND LIABILITY CLAIM SUMMARY

Fiscal Year	Frequency	Total Paid	Total Incurred
2018	1	\$0	\$0
2021	1	\$7,748	\$7,748

LOSS RATIO TRENDING

Fiscal Year	Loss Ratio
2018	0.0%
2021	14.4%

LOSSES BY COVERAGE TYPE

Cascade School District #3

Location Name	Claim Count	Open	Closed	Total Incurred	Open Incurred	Closed Incurred
2022						
2022 Total:		0				
2021						
General Liability	1	0	1	7,748	0	7,748
2021 Total:		1	0	1	7,748	7,748
2020						
2020 Total:		0				
2019						
2019 Total:		0				
Grand Total:		1	0	1	7,748	7,748

WHAT SETS US APART FROM THE REST?

Since 2009, the MSGIA property and liability pool has provided financial stability, superior member services, and the most comprehensive property and liability coverage for Montana's public schools. We protect our members from the unpredictable complications and the unknown obstacles that arise in the public school landscape.

Unlike a commercial carrier or a traditional company, our members have a voice in the strategic direction of the Pool since it operates as a member owned and governed organization.

WHY MSGIA?

The MSGIA's purpose is to provide our members with risk management tools and coverage options to help ensure their school operations run smoothly. It works in partnership with its member districts to provide coverage tailored specifically to meet the needs and support the safety of Montana's public schools.

Valuable Services we offer in addition to our core coverages:

- Options for complete SafeSchools course content library for all school operational areas
- School Bus Driver training courses including CDL training and MAP-21 courses
- iPad based building hazard assessments
- Building property appraisals
- Playground safety inspections from on-staff Certified Playground Safety Inspectors
- In-district school board legal training with no additional costs for our members
- In-district coaches and sponsor's training
- Member dashboard performance tracking tools
- Mobile app for easy auto claim reporting

Our comprehensive programs provide peace-of-mind to members and seamless continuation of your district's daily functions to help you focus on what really matters – your students' education success!



CYBER COVERAGE HIGHLIGHTS

The Pool has limits of **\$2,000,000** per member and provides 24/7 access to a dedicated breach response team.

Your cyber coverage package includes the following items listed below:

Network Security Assessment Services:

The MSGIA worked with the Center for Internet Security in Washington DC to develop a network self-assessment tool aimed at dramatically lowering districts risk factors related to the most common cyber security exposures.

Cyber Event Incident Response Plan:

Cyber experts know a timely response is critical in limiting the negative impacts of a cyber event on a school district. The MSGIA, in consultation with Beazley Cyber Insurance experts has built a comprehensive cyber event response plan to bring your school district quickly back on-line after an event.

KnowBe4

25% discount available to Beazley's new school security awareness training. Pre-test all users to find out your districts phish-prone percentage. Next, train all employees on-line to resist important attack vectors, and schedule automated phishing attacks to all users year-round.

PRIVACY NOTIFICATION COSTS

Includes the resources to respond to a breach of personal information, like theft of electronic/hardcopy files, fraud-related incidents, and procedural errors, such as mistakenly posting personal information to a website.

Coverage includes

- Forensic information technology
- Public relations services
- Notification and services to affected individuals
- Call center services
- Legal review
- Credit monitoring

DATA COMPROMISE LIABILITY

Provides coverage in the event of a lawsuit related to a breach of personal information.

Refer to policy language for a complete list of coverages, limits and sub-limits

DATA PROTECTION AND RECOVERY

Responds to a computer attack that damages data and systems.

CYBER EXTORTION/RANSOMWARE

Assists with responses to an extortion threat.

FRAUDULENT TRANSACTION/ SOCIAL ENGINEERING

Coverage for an insured having transferred, paid, or delivered any money or securities as a result of a fraudulent instruction provided by a person purporting to be a vendor, client or authorized employee.

SYSTEMS FAILURE

Provides business interruption coverage that results from an event that is not necessarily caused by a breach, such as an electrical failure or IT error.

SCHOOL DEADLY WEAPONS EVENT COVERAGE

MSGIA and Secure Educational Consultants (SEC) partnership offers “presidential-level protection” for members.

As school shootings and violence continue to dominate headlines and new stories, school safety continues to be on the mind for all administrators. Since 2019, the MSGIA has provided this nationally recognized expert in school violence prevention, planning, and training – to enhance and expand our School Deadly Weapons Events coverage.

Although most schools have safety and security policies and procedure in place, the vast majority are under-prepared for a real emergency. Led by a team of former Secret Service agents and law enforcement leaders with decades of experience, SEC develops comprehensive, prevention-focused safety and security programs for schools.

MSGIA members enjoy access to SEC’s pre-crisis security training and industry leading post-crisis response services and receive competitive rates on other service offerings they provide. Services include:

- Social media monitoring
- On-site and remote consultation support
- Crisis management leadership support
- Crisis communication support, message development and media training
- Coordination with MSGIA legal counsel and claims team
- Physical security vulnerability assessment services
- Event and post-incident management, as needed (press conference, security, re-openings, memorials, etc.)

To learn more about your district’s access to SEC services, contact your MSGIA team today.

MSGIA PC Pool Member Deadly Weapons Events Coverage
 Coverage Trigger: An event involving the Named Insured where a weapon has been used or brandished at location of the Named Insured.

PER CLAIM COVERAGE LIMIT: \$1,500,000

SUBLIMITS:		
Demolition, Clearance Memorialization.....	\$250,000	Refer to policy language and declarations page for a complete list of coverages, limits, and sub-limits
Extra Expense	\$250,000	
Threat	\$250,000	
Medical Expense	\$25,000/person	
Accidental Death & Dismemberment	\$50,000	
Crisis Management Services.....	\$250,000	
Counseling Services.....	\$250,000	
Funeral Expenses.....	\$250,000	
1 st Party Property Damage.....	\$250,000	

RISK MANAGEMENT SERVICES



CONSULTING & TRAINING SERVICES

- Customized risk management & hazard assessment plans
- Comprehensive playground inspections
- In-district employee trainings
- On-line Safe Schools Complete Course Listing (350). Access to their K-12 school designed tip reporting and safety app at a discounted rate.
- (New) 22 course pack on awareness trainings for prevention of sexual abuse and molestation claims in schools. Title IX compliance course has been added.
- School Bus Safety: 25 Driver training courses, 7-part CDL training series, MAP-21 training supplement
- In-person Coaches and Sponsors Training
- Network Security Assessment tools
- Cyber Event Incident response plan consultation

TITLE IX OVERVIEW

- Title IX Compliance Overview

UNIQUE COVERAGE ENHANCEMENTS

- Deadly Weapon Coverage Enhancement
- Replacement coverage for vehicles (4 years and newer)
- School Board Trustee travel AD & D coverage
- 2-hour School Board Legal Training
- Accidental breakage coverage for iPads & eReaders
- Pre-Loss Incident Expense Benefit: \$2,500

RESOURCES

- “In the Classroom” risk management publication
- Safe Schools Anonymous Tip Alert program discounts
- 25% discounts on KnowBe4 cyber security awareness training
- MSGIA Mobile App - easy auto claim reporting
- 2 hours of legal advice (pre-loss) support
- Legal contract review services
- Property appraisal services
- Boiler Inspection Services

SAFESCHOOLS EMPLOYEE TRAINING

Your membership gives you access to SafeSchools, the nation's leading provider of school-specific, online training programs, at no extra cost to your district. We've worked with SafeSchools to offer a comprehensive curriculum addressing areas of high risk for your students and employees. You also have access to their K-12 school designed tip reporting and safety app at a discounted rate.

RECOMMENDED PROPERTY/CASUALTY POOL RELATED COURSES

- Sexual Harassment: Staff to Staff
- Title VI Overview
- Title IX Compliance Overview

The following list is a sampling of courses designed to help you create a safer environment for your students, staff, and visitors and reduce the cost of claims. For a complete list of classes, log into your district's SafeSchools account online:

- Asbestos Awareness
- Back Injury and Lifting
- Bloodborne Pathogens Exposure Prevention
- Classroom Safety
- Common School Employee Injuries
- Conflict Management
- First Aid
- Medication Administration: Epinephrine Auto Injectors
- Personal Protective Equipment
- School Intruders
- Slips, Trips and Falls
- Transportation Safety

Suicide Prevention and Awareness:

In the 2017 Legislative Session, HB 381 was signed into law by Governor Steve Bullock. This legislation requires school districts to take significant steps to address suicide prevention and response.

We offer three courses on the topic to help schools comply with this legislative directive.

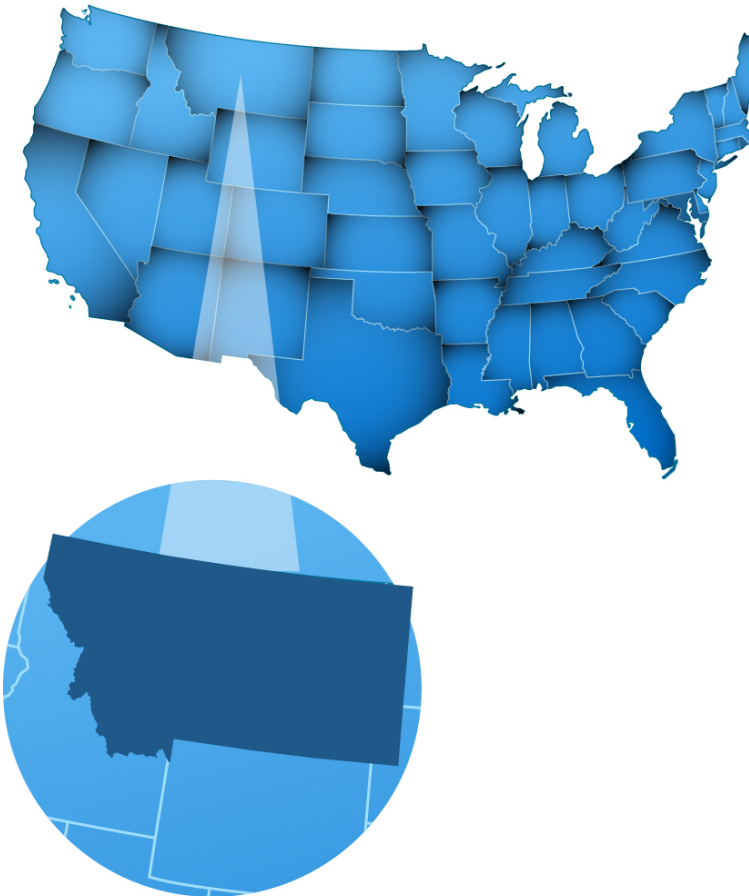
- Youth Suicide Awareness & Prevention Full Course – 39 min.
- Jason Flatt Act Youth Suicide Awareness Prevention – 2 hr.
- Jason Flatt Act – Raise School Community's Awareness – 60 min.

DID YOU KNOW...

You can access over 350 continuing education courses online by using SafeSchools courses provided by MSGIA. Visit <http://msgia/safety-resources/training> and select your school for all courses.

Districts can upload your District Employee Handbook/Policy Book to ensure all employees have read, understand and acknowledge your policy!

TRENDS TO WATCH



NATIONAL PERSPECTIVE

- Construction costs increase at alarming rate. Schools are not immune.
- Hurricanes, wildfires, floods, and hailstorms continue to impact insurance carriers across the country.
- National attention drawn to workplace sexual assault and discrimination.
- Governmental entities continue to face community mistrust in the age of COVID-19 and social media.
- Workplace and school violence create new challenges for entities to address.
- Cyber-attacks on school districts are on the rise.

MONTANA PERSPECTIVE

- Micro storms intensity levels are increasing. Hail and high wind claim frequency statewide.
- As a result of high-profile cases, the Statute of Limitations for Criminal Sexual Conduct increased from age 21 to 27 in 2019. This change creates potential exposures for future sexual assault allegations to arise.
- Aging school facilities are creating property claim risks and liability for many school districts.
- Third-party contractors are omitting or including language in their contracts that leave districts at risk.

HOT TOPICS

MAP-21

The Federal Motor Carriers Safety Administration (FMSCA) has issued new regulations regarding training for school bus drivers who are first-time CDL holders. Referred to as **Moving Ahead for Progress 2021**, or MAP-21, the new regulations apply to all locations that train school bus drivers who require a Class A or Class B CDL License. Any driver receiving a CDL after February 7, 2022, will need to follow these stringent new regulations and will thus require additional training. Each district that trains drivers must become a Training Provider. MSGIA has put together a short video tutorial explaining how to complete this task. MSGIA also purchases the School Bus Safety Company computer modules for the districts in our Property and Casualty Program and can be accessed through Safe Schools. All of the 26 on-line courses provided, plus the new on-line MAP 21 supplemental course, cover the practices required to meet the Entry-Level Driver Training.

TITLE IX

Title IX protects people from discrimination based on sex in education programs or activities that receive Federal financial assistance. It is important that districts understand the requirements and follow guidelines to make sure their schools are protected.

TRAIN

- District staff must understand Title IX obligations to ensure an education free of sexual misconduct, discrimination or harassment is provided to students.

REPORT

- Report ALL reported or suspected sexual misconduct to the proper authorities. School personnel are mandatory reporters; failure to do so is punishable by law.

INVESTIGATE

- Districts have the obligation to conduct a Title IX investigation, regardless of another authority conducting a separate investigation on any subsequent claim of sexual misconduct, retaliation, discrimination, or harassment.

SCHOOL CYBER ATTACKS

Ransomware attacks targeting school districts are on the rise due to the records and sensitive data you may store on your servers. Here are some things you can do to help prevent your district from becoming the next target.

- Deploy and maintain a well configured and centrally managed anti-virus solution: A robust anti-virus solution is a basic component of any security program.
- Email tagging: Tag emails from external senders to alert employees of emails that originate outside your school.
- Office 365 add-ons and configuration: Enable two-factor authentication and use Office 365 Advanced Threat Protection.
- Patching: Rapidly patch critical vulnerabilities across endpoints and servers.
- Back-up key systems and databases: Ensure regular back-ups which are verified and stored safely online. Please check backups regularly!
- Educate your users: Most attacks rely on users making mistakes, train your users to identify phishing emails with malicious links or attachments.

BOOSTERS, CLUBS, AND MORE...

The district's insurance coverage extends to the following list as they act within their scope of duties related to school business:

- Volunteers
- District-directed community organizations (PTOs, Boosters, etc.)
- Student clubs sponsored and supervised by the district

WHO TO CONTACT

GENERAL PROPERTY & LIABILITY SUPPORT QUESTIONS

Jan Denke, Customer Service Representative
(877) 677-7392 | jdenke@mtsba.org

RISK MANAGEMENT AND LOSS CONTROL

- Review potential hazards or risk exposures
- Coordinate training and other risk management resources
- Accessing Safe Schools online training courses
- Providing in-district trainings
- Request for safety posters

Harry Cheff, Risk Management Consultant
(406) 438-3693 | hcheff@mtsba.org

Annette Satterly, Risk Management Consultant
(406) 439-1271 | asatterly@mtsba.org

CLAIMS

- Discuss concerns regarding a claim or incident
- Questions about claim status and/or progress
- Questions about legal representation and defense

Matt Komac, Assistant Director, Property & Liability Pool Operations
(877) 667-7392 | mkomac@mtsba.org

Jeremy May, Property & Liability Claim Adjuster
(877) 667-7392 | jmay@mtsba.org

QUESTIONS ABOUT ACCESSING SAFESCHOOLS COURSES, RUNNING REPORTS, OR GENERAL SUPPORT

Annette Satterly, MSGIA Risk Management Consultant
asatterly@mtsba.org | (406) 439-1271

Megan Nobert, SafeSchools, Customer Success Manager
megan.nobert@vectorsolutions.com (513) 463-1698

John-Michael Larry, SafeSchools, Account Management
Team Lead john-michael.larry@vectorsoulitions.com
(513) 792-4404

FILING A PROPERTY AND LIABILITY CLAIM

Property and liability claim losses occurring for a MSGIA pool member should be reported as soon as an occurrence is known, or a claim is anticipated by the member. Early reporting will allow our staff adequate time to perform a thorough and complete claim investigation.

How To Report A Claim Online

- ✚ Report your claim online by going to www.msgia.org and clicking on “Report a Claim” at the top of the page. Select “Property and Liability”
- ✚ Click on the type of claim to access the correct form:
 - Auto Loss
 - Liability loss (school board legal claims or general liability claims)
 - Property Loss
 - Multiple (an example might be a bleacher collapse – this could have a general liability claim and a property claim included in the same event).
- ✚ Complete as much information as you can on the form, choosing for drop down boxes or lookup boxes.
- ✚ Once complete, click “Complete Incident”.
- ✚ The next screen that comes up gives you the ability to attach any supporting documents or photo. Click “Upload File” on the right side of the screen and choose the file(s) you wish to attach and “Save”
- ✚ Once you have completed the uploads, click “I’m Done” and everything is submitted to MSGIA.

You are done!

How To Report An Auto or Property Claim via Origami Risk Mobile App

- ✚ Download the free mobile app, Origami Risk Mobile
- ✚ Choose MSGIA as the Account Name
- ✚ Use 0 and the district 5-digit member number as the password
- ✚ Choose either Auto or Property form and complete as much information as possible
- ✚ You will have the ability to attach photos as well
- ✚ Submit the form

For in person phone support in completing your on-line claim, you can contact MSGIA staff by calling our toll-free line at 1.877.667.7392 and they will help walk you through the reporting process.

SCHOOL UNDERGROUND FUEL STORAGE TANK COVERAGE

ABOVE GROUND AND BELOW GROUND STORAGE TANK COVERAGE THROUGH ACE STORAGE TANK LIABILITY INSURANCE POLICY

MSGIA offers access to an affordable option for storage tank liability insurance. The program is available to members of the MSGIA property and liability pool.

State of Montana requires school districts having fuel storage tanks to demonstrate their financial responsibility for potential clean-up, or third-party liability, that results due to petroleum releases from underground storage tank systems on school property. The state guidance is found in Title 17, Chapter 17, Administrative Rules of Montana. This coverage program offers schools an affordable way to meet this requirement through a trusted partner of the MSGIA's property and liability pool, ACE Insurance Company.

The application can be completed on-line by following the link below:
<http://msgia.org/propertyliability/storage-tank-coverage>

Once the application has been completed, please print and sign the application. You may mail, fax, or scan and email the completed, signed application to Sandra Omari with Alliant Insurance Services. The underwriting process for a new application is normally completed within one week of submission.

It is the hope of MSGIA that this process will meet our members' needs and provide a low cost and simple option to meet the State of Montana's fuel storage insurance requirements.

You may mail, fax, or email applications to:

Sandra Omari, Assistant Account Manager
Alliant Insurance Services, Inc. 1301 Dove St, Suite 200
Newport Beach, California 92660
sandra.omari@alliant.com
Fax #: 619.699.0906
Phone: 949.756.0271

SCHOOL SPECIAL EVENTS COVERAGE

MSGIA SCHOOL LEADERS' PROPERTY AND LIABILITY SELF INSURANCE POOL SCHOOL DISTRICT SPECIAL EVENTS COVERAGE

MSGIA knows that school districts are often asked by outside groups to use their facilities for a non-school event. An important part of this process is ensuring the group(s) understands your district's facility use rules and provides proof of liability insurance. MSGIA has worked to make this process easier for your community guests by establishing a special events insurance program through Alliant Specialty Insurance Group. Because of this relationship to our self-insured program, we have been able to secure very competitive rates for the special events coverage. The application for liability coverage for the event is just a single page and the rating process is simple and affordable for your community guests. School districts can work directly through their independent insurance agent to place this coverage as long as the district is a member of the MSGIA's School Leaders Property and Liability Pool.

An example of activities that could take advantage of the MSGIA special events program would be:

- 1) Regional sporting events hosted at the school gymnasium when a large number of guests will be traveling in and out of the school district facilities: Purchasing a special events policy to transfer liability risk to another policy is a good risk management approach for the district.
- 2) A non-profit charity requests to rent the gym for a weekend fundraising event.
- 3) A family wishes to use the kitchen, gym, and fields for a large family reunion for two days in the summer.

As stated, the premiums are low, application is simple, and the benefits are many.

Not all outside uses of the school district facilities would need the additional protection that is brought by a special events policy. Many activities, such as the ones noted below can be covered under the school district's base policy, with the use of appropriately worded and signed waiver of liability forms. Some examples of these activities would be:

- 1) Open gym night for the community.
- 2) Use of meeting space within the school for groups such as FFA, boy and girl scouts, or adult education classes.
- 3) Use of the school auditorium for a local community lecture or presentation by a community group.

If you have questions about obtaining special events coverage for your school district, please contact MSGIA for information about this program.



MSGIA Coverage Summary

Summary of Coverage - Cascade School District #3

Policy Period July 1, 2022 to June 30, 2023

Policy Number PC-23-13011-1

Property Coverage

Coverage by Location:	Per Occurrence Limit	Aggregate Policy Limit	Valuation	Deductible
			Repair or Replacement Cost, Actual sustained loss for time element coverage	
Building and Business Personal Property	\$1,000,000,000		Replacement Cost	\$1,000
Extra Expense	\$50,000,000		Actual Sustained Loss	
Transit Coverage	\$25,000,000			
Unscheduled Tax Interruption & Business Income	\$500,000		Actual Sustained Loss	
Property Of Others:				
Employees	\$1,000 per employee	\$50,000		
Students	\$750 per student	\$50,000		
Leased or Rented	included in blanket limit			
Earthquake	\$75,000,000	\$75,000,000		
Flood	\$75,000,000	\$75,000,000		
Flood - Zone A & V	\$5,000,000	\$5,000,000		
Building Ordinance	\$50,000,000			
Accidental Contamination	\$250,000 (Member Aggregate)	\$500,000 (Pool Aggregate)		
New Building Construction	\$15,000,000			
Newly Acquired locations	\$50,000,000 for 120 days Flood coverage not included if property located in zone A, \$5,000,00 for vacant/unoccupied.			
Off premise Personal Property	\$1,000,000			

MSGIA

MSGIA Coverage Summary

Property Coverage-continued

<u>Coverage by Location:</u>	<u>Per Occurrence Limit</u>	<u>Aggregate Policy Limit</u>	<u>Valuation</u>	<u>Deductible</u>
Contractors Equipment	included in blanket limit		Actual Cash Value	
Unscheduled Landscaping	\$1,000,000 subject to \$25,000/25 gallon per tree			
Property schedule errors & omissions	\$50,000,000			
Money & Securities	\$2,500,000			
Unscheduled Fine Arts	\$2,500,000			
Unscheduled tunnels, bridges, sidewalks, roadways, street lights	\$750,000 (after \$500,000 member deductible)			
Unscheduled Animals	\$2,500,000 (sub-limit of \$50,000 per animal)			
Watercraft (under 27 feet)	\$2,500,000			
Notebook Computers	\$250 per notebook after \$2,500 member self-insured retention is met	\$7,500		
Jewelry, Furs, Precious Metals	\$500,000			
Fire Legal Liability	included in blanket limit			
Exclusions (including but not limited to):				
Seepage & Contamination				
Cost of Clean-up for Pollution				
Mold				



MSGIA Coverage Summary

Policy Period July 1, 2022 to June 30, 2023
Policy Number PC-23-13011-1

Boiler and Machinery Coverage

Coverage by Location:	Per Occurrence Limit	Aggregate Policy Limit	Valuation	Deductible
			Repair or Replacement except Actual Loss Sustained for all time element coverage	
Coverage limit per location	\$100,000,000			\$1,000
Extra Expense	included in blanket limit			24 hours
Expediting Expense	included in blanket limit			
Ammonia Contamination	\$10,000,000			
Water Damage	\$10,000,000			
Ordinance & Law	\$25,000,000			
Service/Utility/Off Premise Power Interruption - Including Consequential Damage/Perishable Goods/Spoilage	\$10,000,000			24 hours
Hazardous Substances/Pollutants/Decontamination	\$10,000,000			
Electronic Data Processing Media and Data Restoration	\$10,000,000			

Exclusions (including but not limited to):

- Testing
- Explosion, except for steam or centrifugal explosion
- Explosion of gas or unconsumed fuel from furnace of the boiler

Excluded Objects (including but not limited to):

- Insulating or refractory material
- Buried Vessels or piping

Special Provisions:

The MSGIA provides each member annual steam boiler inspections to ensure compliance with Montana law.

This coverage provides relief for machinery breakdowns and damage caused by electrical injury such as to telephone systems.



MSGIA Coverage Summary

Policy Period July 1, 2022 to June 30, 2023

Policy Number PC-23-13011-1

Crime Coverage

Coverage by Location:	Per Occurrence Limit	Aggregate Policy Limit	Deductible
Employee Theft per Loss	\$500,000	\$500,000	\$1,000
Forgery or Alteration	\$500,000	\$500,000	\$1,000
Inside the Premise:			
Theft of money/securities	\$500,000	\$500,000	\$1,000
Robbery	\$500,000	\$500,000	\$1,000
Outside Premises	\$500,000	\$500,000	\$1,000
Computer Fraud	\$500,000	\$500,000	\$1,000
Money Orders & Counterfeit:			
Paper currency	\$500,000	\$500,000	\$1,000
Funds Transfer Fraud	\$500,000	\$500,000	\$1,000

Special Provisions:

- Inclusion of Treasurer as employees
- Bonded employees exclusion deleted endorsement
- Faithful performance losses are covered under \$500,000 limit
- Credit, Debit, or Charge Card forgery covered



MSGIA Coverage Summary

Policy Period July 1, 2022 to June 30, 2023

Policy Number PC-23-13011-1

Auto Coverage

Coverage	Per Occurrence Limit	Aggregate Policy Limit	Valuation	Deductible (Comprehensive and Collision)	Symbol
* Coverage limit - Auto liability	\$2,000,000				1
Automotive Medical Payments	\$25,000 per person				2 & 8
* Uninsured Motorist	\$1,000,000				2 & 8
* Underinsured Motorist	\$1,000,000				2 & 8
* Hired & Non-Owned Automotive Liability	\$2,000,000				8 & 9
Hired Automobile Physical Damage	included in Property Blanket Limit				8
* Garage Keepers Legal Liability	\$500,000				9
Member Owned vehicles - Auto Physical Damage	included in Property Blanket Limit		Repair, ACV or Replacement Cost	\$1,000	2

Covered Auto Symbols

1	2	8	9
Any Auto	Owned Autos Only	Hired Autos Only	Non Owned Autos Only

Special Provisions:

Employees, Volunteers, and board members are added as additional insureds for automotive liability coverage
No additional premium for newly acquired vehicles during coverage term

* Some coverage limits provided are subject to MCA 2-9-108 (Limitation on Governmental liability) - please refer to your declaration page of the coverage document for specific application of these governmental provisions.



MSGIA Coverage Summary

Policy Period July 1, 2022 to June 30, 2023

Policy Number PC-23-13011-1

School Board Legal Liability Coverage/Employment Practices / Employee Benefit Liability Coverage

Coverage	Per Occurrence Limit	Aggregate Policy Limit	Deductible
*Per Claim Coverage limit	\$2,000,000		\$1,000
School Board Legal Pre-Loss Incident Expense Coverage	\$2,500	\$2,500	

Forms and Conditions:

Claims Made Policy - with retro date effective through July 1, 1992

Additional Information:

The coverage under these sections applies to claims for civil rights, human rights commission complaints, EEOC, or other administrative hearings/forums. It also provides coverage for wrongful termination claims and other employment practices liability complaints.

* Some coverage limits provided are subject to MCA 2-9-108 (Limitation on Governmental liability) - please refer to your declaration page of the coverage document for specific application of these governmental provisions.



MSGIA Coverage Summary

Policy Period July 1, 2022 to June 30, 2023
Policy Number PC-23-13011-1

Defense of Non-Monetary Claims

Coverage	Per Occurrence Limit	Aggregate Policy Limit	Deductible
Per Claim Coverage limit	\$100,000	\$100,000	\$1,000

Forms and Conditions:

Claims Made Policy

Defense cost limits are provided for members where a claim is filed seeking no monetary damages from the school district



MSGIA Coverage Summary

Policy Period July 1, 2022 to June 30, 2023

Policy Number PC-23-13011-1

General Liability Coverage

Coverage	Per Occurrence Limit	Aggregate Policy Limit	Deductible
Per Claim Coverage limit	\$2,000,000	\$4,000,000	
Medical Payments (Excluding students)	\$5,000		
Personal/Advertising Injury limit	Included in GL coverage limit		
Products & Completed Operations	Included in GL coverage limit		
Student School to Work	\$25,000	\$250,000	

Coverage Trigger:

Occurrence

Special Coverage Provisions:

No audit provision for additional ADA after start of coverage term

Employees, volunteers, board members, PTA, PTO, and booster clubs covered as additional insureds

Personal Injury

Athletic participation

Host Liquor liability

Professional liability

Incidental medical malpractice

* Some coverage limits provided are subject to MCA 2-9-108 (Limitation on Governmental liability) - please refer to your declaration page of the coverage document for specific application of these governmental provisions.



MSGIA Coverage Summary

Policy Period July 1, 2022 to June 30, 2023

Policy Number PC-23-13011-1

Cyber Coverage

Coverage	Per Occurrence Limit	Aggregate Policy Limit	Deductible
Information Security & Privacy liability	\$2,000,000	\$2,000,000	\$1,000
* Privacy Notification Costs	\$500,000	\$500,000	
Regulatory Defense & Penalties	\$2,000,000	\$2,000,000	
Website Media Content Liability	\$2,000,000	\$2,000,000	
Cyber Extortion	\$750,000	\$750,000	
Business Interruption	\$750,000	\$750,000	
Data Recovery Costs	\$750,000	\$750,000	

Coverage Trigger:

First Discovered

Special Coverage Provisions:

* Privacy Notification Cost per occurrence and annual aggregate limits are \$1,000,000 if Beazley services are used for this coverage element.



MSGIA Coverage Summary

Policy Period July 1, 2022 to June 30, 2023

Policy Number PC-23-13011-1

Business Travel Insurance Coverage

<u>Coverage</u>	<u>Per Occurrence Limit</u>	<u>Aggregate Policy Limit</u>	<u>Deductible</u>
Per Claim Coverage limit	\$100,000	\$1,000,000	\$0

Coverage Trigger:

Occurrence

Special Coverage Provisions:

This coverage provides \$100,000 of accident death and dismemberment coverage benefits for school board trustees while traveling for school board business.

MSGIA Coverage Summary

Policy Period July 1, 2022 to June 30, 2023

Policy Number PC-23-13011-1

Deadly Weapons Event Coverage

Coverage	Per Occurrence Limit	Aggregate Policy Limit	Deductible
Per Claim Coverage limit	\$1,500,000	\$7,500,000 (pool Aggregate limit)	\$1,000
Sub Limits:			
Demolition, Clearance, Memorialization	\$250,000		
Extra Expense	\$250,000		
Threat	\$250,000		
Medical Expenses	\$25,000/person	\$500,000 (annual Aggregate limit)	
Accident Death & Dismemberment	\$50,000	\$500,000 (annual Aggregate limit)	
Crisis Management Services	\$250,000		
Counseling Services	\$250,000		
Funeral Expenses	\$250,000		
1 st Party Property Damage	\$250,000		

Coverage Trigger:

An event involving the Named Insured where a weapon has been used or brandished at any location of the Named Insured. A weapon is broadly defined to include: a portable firearm, explosive device, knife, syringe, medical instrument, corrosive substance, or any other device. "Weapon" can also include vehicles, including armored or military vehicles used by an "Active Shooter".

Special Coverage Provisions: Claims Made Policy

This coverage also provides a security vulnerability assessment for the district as well as an active shooter webinar training for all staff conducted by the coverage carrier's security consulting vendor.



**MONTANA SCHOOLS GROUP INTERLOCAL AUTHORITY
MEMORANDUM OF COVERAGE
DECLARATIONS**

- 1. **Member Entity:** Cascade School District #3
PO Box 529
Cascade, MT59421
- 2. **Coverage Period:** **July 1, 2022 00:00:01 am
to 23:59:59 PM June 30, 2023**
- 3. **Policy Number:** **PC-23-13011-1**
- 4. **Maximum Tort Liability Coverage** In accordance with the statutory limitations that have been enacted on governmental liability for damages in tort under the substantive law of Montana (see, Mont. Code Ann § 2-9-108), and subject to the conditions, limitations, and exclusions as set forth in the Memorandum of Coverage, the Maximum Tort Liability Coverage for any tort claim, excluding Defense Costs, shall be \$750,000 for each Claim and \$1,500,000 for each Occurrence during the Coverage Period. Should the statutory limits on tort liability be found by a matter of law, by operation of the statute, or by a final judicial determination of a Court of competent jurisdiction, to be inapplicable to a Claim or Occurrence or otherwise invalid, then the amounts described below in Sections 8a, 9a, 11a, and 11b in these Declarations shall apply.

5. Limits of Property:

a. Property	\$1,000,000,000 per occurrence
b. Earthquake	\$75,000,000 Pool aggregate limit
c. Flood	\$75,000,000 Pool aggregate limit
d. Flood Zone A and V	\$5,000,000 Pool aggregate limit (included in \$75,000,000 Flood Limit)
e. Extra Expense	\$50,000,000 per occurrence
f. Transit Coverage	\$25,000,000 per occurrence
g. Unscheduled Business Interruption, Rental Income, Tax Interruption & Tuition Income	\$500,000 per occurrence
h. (i) Personal Effects -- Officials/Employees	\$1,000 per employee/\$50,000 aggregate limit
(ii) Personal Effects – Students	\$750 per student/\$50,000 aggregate limit
i. Building Ordinance	\$50,000,000 per occurrence, \$2,500,000 for vacant properties.
j. Personal Property Outside of the USA	\$1,000,000 per occurrence
k. Course of Construction & Additions	\$15,000,000 for projects with completed values not exceeding the sub-limit shown
l. Automatic Acquisitions	\$50,000,000 for 120 days (does not provide flood coverage for locations in Flood Zone A) / \$5,000,000 for 120 days for vacant and unoccupied buildings
m. Miscellaneous Unnamed Locations	\$10,000,000 (does not provide flood coverage for locations in Flood Zone A)
n. Tax Revenue Interruption	\$1,000,000 per occurrence
o. Electronic Data Processing Media	\$10,000,000 per occurrence
p. Unscheduled landscaping	\$1,000,000 per occurrence (sub limit \$25,000/25 gallon per item)
q. Errors & Omissions	\$50,000,000 per occurrence
r. Money & Securities	\$500,000 per occurrence
s. Unscheduled Fine Art	\$2,500,000 per occurrence
t. Accidental Contamination	\$250,000 Pool aggregate limit
u. Unscheduled sidewalks, roadways, streets, street lights, tunnels, bridges, culverts and traffic signals	\$750,000 per occurrence (after \$500,000 deductible)
v. Unscheduled Animals	\$2,500,000 per occurrence (\$50,000 per occurrence sub-limit per animal)
w. Watercraft	\$2,500,000 per occurrence under 27 ft
x. Notebook Computers	\$250 per Notebook Computer/\$7,500 Member aggregate/\$30,000 Pool aggregate (subject to self-insured retention of \$2,500 per member)
y. Jewelry, Furs, Precious Metals	\$500,000 per occurrence
z. Terrorism	\$100,000,000 Pool aggregate limit
aa. Claims Preparation Expenses	\$1,000,000 per occurrence

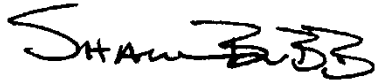
- 6. Limits of Boiler & Machinery:**
- | | |
|--|---------------------------|
| a. Coverage limit per occurrence | \$100,000,000 |
| b. Expediting Expense | Included in blanket limit |
| c. Hazardous Substance Decontamination | \$10,000,000 |
| d. Ordinance & Law | \$25,000,000 |
| e. Extra Expense | Included in blanket limit |
| f. Electronic Data Processing Media | \$10,000,000 |
| g. Service/Utility/Off Premises
Power Interruption – consequential
damage/perishable goods/
spoilage included | \$10,000,000 |
| h. Utility Service Interruption Deductible | 24hrs |
- 7. Limits of Crime:**
- | | |
|---|-----------|
| a. Employee Theft per loss | \$500,000 |
| b. Forgery or Alteration | \$500,000 |
| c. Inside the Premises
Theft of money/securities | \$500,000 |
| d. Inside the Premises –
Robbery | \$500,000 |
| e. Outside Premises - | \$500,000 |
| f. Computer Fraud | \$500,000 |
| g. Money Orders & Counterfeit
Paper currency | \$500,000 |
| h. Funds Transfer Fraud | \$500,000 |
- 8. Limits of Auto Coverage**
- | | |
|---|---|
| a. Coverage limit | The lesser amount of (1) \$2,000,000
per occurrence; or (2) the Maximum
Tort Liability Coverage |
| b. Automobile Medical Payments | \$25,000 per person |
| c. Uninsured Motorist | \$1,000,000 per occurrence |
| d. Underinsured Motorist | \$1,000,000 per occurrence |
| e. Hired & Non-Owned Automobile Liability | Included in per member occurrence
limit |
- 9. Limits of Public Entity Errors and Omissions, Employment Practices & Employee Benefits Liability:**
- | | |
|----------------------------------|--|
| a. Coverage limit | The lesser of (1) \$2,000,000 per
occurrence or (2) the Maximum Tort
Liability Coverage |
| b. Basis of Coverage | Claims made basis with coverage for
prior acts going back retroactively to
July 1, 1992. |
| c. E&O Pre-Loss Incident Expense | \$2,500 annual aggregate |

- | | |
|--|---|
| 10. Non-Monetary Defense | |
| a. Coverage limit | \$100,000 per occurrence/annual aggregate |
| b. Basis of Coverage | Claims made basis with coverage for prior acts going back retroactively to July 1, 1992 |
| 11. Defense of Communicable Disease Actions | |
| a. Coverage limit | \$50,000 per occurrence/annual aggregate
\$250,000 pool aggregate limit |
| 12. Limits of General Liability: | |
| a. Coverage limit | The lesser of (1) \$2,000,000 per occurrence/\$4,000,000 annual aggregate; or (2) the Maximum Tort Liability Coverage |
| b. Medical Payments | |
| i. Medical Payments | \$5,000 per occurrence (students excluded) |
| ii. Student – School to Work | \$25,000 per student per occurrence/
\$250,000 annual aggregate |
| 13. Deadly Weapons Event Coverage | |
| a. Crisis Management Services | \$1,500,000 per occurrence
\$7,500,000 Pool aggregate limit |
| b. Counseling Services | \$250,000 per occurrence |
| c. Funeral Expenses | \$250,000 per occurrence; \$15,000 per person maximum |
| d. Business Interruption | \$250,000 per occurrence; \$1,000,000 annual aggregate; \$15,000 per person maximum |
| e. Demo/Clearance/Memorialization | \$250,000 per occurrence |
| f. Extra Expense | \$250,000 per occurrence |
| g. Threat | \$250,000 per occurrence |
| h. Medical Expenses | \$25,000 per person; \$500,000 annual aggregate |
| i. Accidental Death & Dismemberment | \$50,000 per person; \$500,000 annual aggregate |
| 14. Garage Keepers Legal Liability | \$500,000 per occurrence |

15. Cyber Coverage	\$2,000,000 annual aggregate
<i>Breach Response:</i>	
a. Breach Response Costs:	\$500,000 per member annual aggregate (Limit is increased to \$1,000,000 if Beazley Nominated Service Providers are used)
<i>First Party Loss:</i>	
b. Business Interruption and Dependent Business Interruption Aggregate Sublimit	\$750,000 per member annual aggregate
i. Business Interruption Loss Resulting from Security Breach:	\$750,000 per member annual aggregate within sublimit
ii. Business Interruption Loss Resulting from System Failure:	\$500,000 per member annual aggregate within sublimit
iii. Dependent Business Loss Resulting from Security Breach:	\$750,000 per member annual aggregate within sublimit
iv. Dependent Business Loss Resulting from System Failure:	\$100,000 per member annual aggregate within sublimit
c. Cyber Extortion Loss	\$750,000 per member annual aggregate
d. Data Recovery Costs	\$750,000 per member annual aggregate within sublimit
<i>Liability:</i>	
e. Data & Network Liability	\$2,000,000 per member annual aggregate for all damages and claims expenses
f. Regulatory Defense & Penalties	\$2,000,000 per member annual aggregate for all damages and claims expenses
g. Payment Card Liabilities & Costs	\$2,000,000 per member annual aggregate for all damages and claims expenses
h. Media Liability	\$2,000,000 per member annual aggregate for all damages and claims expenses
<i>eCRIME:</i>	
i. Fraudulent Instruction	\$75,000 per member annual aggregate
j. Funds Transfer Fraud	\$75,000 per member annual aggregate
k. Telephone Fraud	\$75,000 per member annual aggregate
<i>Criminal Reward:</i>	
l. Criminal Reward	\$25,000 per member annual aggregate
<i>Computer Hardware Replacement Costs:</i>	
m. Computer Hardware Replacement Costs	\$100,000 per member annual aggregate

16. Business Travel Insurance	\$100,000 per occurrence/\$1,000,000 annual aggregate
17. Member Deductibles:	
a. Auto Physical Damage/Garage Keepers	\$ 1,000 per occurrence
b. Property, Inland Marine	\$ 1,000 per occurrence
c. Boiler and Machine	\$ 1,000 per occurrence
d. Crime and Employee Dishonesty	\$ 1,000 per occurrence
e. Public Entity E & O, Employment Practices and Employee Benefits Liability	\$ 1,000 per occurrence
f. Non-Monetary Defense	\$ 1,000 per occurrence
g. Cyber Liability	\$ 1,000 per occurrence
h. Deadly Weapons Event	\$ 1,000 per occurrence
18. Total Annual Premium	\$76,370

FORMS AND ENDORSEMENTS:
**FORMING PART OF THE POLICY
AT INCEPTION**




Director of Insurance Services

07/01/2022

Date


It is agreed that these Declarations and the Memorandums of Coverage together with any endorsements that may be added thereto constitutes the entire coverage agreement

Auto Coverage Identification Card	See Important Notice Below
<p>Policy Number: PC-23-13011-1</p> <p>Policy Period: 7/1/2022 to 6/30/2023</p> <p>Vehicle: Fleet Automatic Coverage</p> <p>Member Name and Address</p> <p>Cascade School District #3 PO Box 529 Cascade, MT 59421</p> <p>Insurance Company</p> <p>MSGIA PC Pool PO Box 7029 Helena, MT 59604-7029 (406) 457-4500 or 1-877-667-7392</p> <p style="text-align: center;">Report all accidents to MSGIA PC Pool as soon as possible</p>	<p>THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND</p> <p style="text-align: center;">In Case of Accident:</p> <p style="text-align: center;">**Obtain the following information:</p> <ol style="list-style-type: none"> 1. Name and address of each driver, passenger & witness. 2. Insurance company name & policy # for each vehicle involved 3. Document damages to all vehicles involved. <p style="text-align: center;">Ways To Report a Claim</p> <ol style="list-style-type: none"> 1. Go to MSGIA website at http://www.msgia.org/reportclaim and choose Auto Loss. 2. Download and use the MSGIA Mobile App through Origami Risk Mobile Forms (instructions below).



FORMS

Reporting an Auto Claim using MSGIA Mobile App through Origami Risk Mobile Forms



FORMS

1. **Before you go on a trip** - school district drivers should go to either the Apple App store for IOS phones or the Google Play store for Android operating system phones. Search for "Origami Risk, LLC" then download the "Origami Mobile Forms" App.
2. **If you are in accident**– take photos and document the damages to the district vehicle and the other vehicle on your phone or iPad. You do not need the app open at this point.
3. **Click on the app** - At the "How would you like to log in" screen,
 - Click on – "I have a 6-digit code"
 - Enter: 013011
 - Click: "sign in"
 - Click on the "+" sign in the upper right hand corner and it shows you the "Auto Loss Notice" and the "Property Loss Notice" – click on "Auto Loss Notice".
4. **Complete the form as thoroughly as possible by section**- Member Information, Member Contact, Accident Details (description of what happened), Accident Location, Member Driver Information, Vehicle Look Up (click blue button and select the district vehicle/bus from the listing of vehicles), then complete as much remaining information as possible.
5. **Once you complete the loss notice** – click on the camera at the bottom. Here you can either take a new photo of the damage or select a photo on your device to include with the loss notice. Then, select "Done" on the upper right of the screen. Select "Done" again.
6. **Next you can-**
 - Submit the form**-automatically sends the loss notice to MSGIA when you have cell coverage and claim is reported. You're Done!
 - Save as Complete** – saves the form for later submission, perhaps when you are in cell coverage.
 - Save as Draft** – allows you to save what you have done and allows you return to the app later to complete and send to MSGIA.
 - Discard the form** – deletes the form and you can start over.

MSGIA will not have the accident information until you SUBMIT the form!

Cascade School District #3
PO Box 529
Cascade, MT 59421

MSGIA SCHEDULE OF INSURANCE COVERAGE
Coverage Date: July 1, 2021 thru June 30, 2022

WORKERS' COMPENSATION:

Carrier Name: MSGIA – Safety National & Big Sky Reinsurance Inc.
Policy Number: 22-WC 2022-13011-1
Coverage: See Declarations Page

AGENT: (applies to policies listed below only)

Name: *Kevin Kittridge, Pioneer Insurance Agency Inc, (406) 622-5033*
Address: *Fort Benton, MT 59442*

GENERAL LIABILITY:

Carrier Name: MSGIA – Berkley Reinsurance
Policy Number: 22-PC2022-13011-1
Coverage: See Declarations Page

PROPERTY INSURANCE:

Carrier Name: MSGIA – Alliant Property Insurance Program (APIP)
Policy Number: 22-PC2022-13011-1
Coverage: See Declarations Page

AUTO LIABILITY:

Carrier Name: MSGIA – Berkley Reinsurance/Big Sky Reinsurance Inc
Policy Number: 22-PC2022-13011-1
Coverage: See Declarations Page

AUTO PHYSICAL DAMAGE:

Carrier Name: MSGIA – Alliant Property Insurance Program (APIP)
Policy Number: 22-PC2022-13011-1
Coverage: See Declarations Page

ERRORS & OMISSIONS:

Carrier Name: MSGIA – Berkley Reinsurance
Policy Number: 22-PC2022-13011-1
Coverage: See Declarations Page

BOILER INSURANCE:

Carrier Name: MSGIA – Alliant Property Insurance Program (APIP)
Policy Number: 22-PC2022-13011-1
Coverage: See Declarations Page

INDEMINITY/HONESTY BONDS/INSURANCE:

Carrier Name: MSGIA – National Union Fire Insurance Co of Pittsburg, PA
Policy Number: 22-PC2022-13011-1
Coverage: See Declarations Page



FY23

July 1, 2022 to June 30, 2023

Member WC Renewal

ACCOUNT SUMMARY

Your participation in our programs ensure the stability and success of all members. Through value-added benefits, premium coverages, and in-person trainings as assessments, we aim to provide you with a comprehensive, customized safety program to meet the unique

400	Members in the Fund
1989	MSGIA Member Since
\$2,029,767	Total Payroll

Fiscal Year	Gross Premium	Underwriting Credits	Net Premium
2022-2023	\$26,054	(\$6,702)	\$19,352

RENEWAL NOTICE AND DECLARATION

Cascade School District #3

COVERAGE YEAR: JULY 1, 2022 – JUNE 30, 2023

MEMBER#: 013011

SUMMARY

	2022-2023	Elective Coverage
Premium	\$26,054	
Modification Factor	0.94	
Volume Discount Factor	0.071	
Renewal Credits	(\$6,702)	
Volunteer Coverage Factor	.015	Yes
School to Work Coverage Factor	.021	No
Net Premium	\$19,352	

PAYROLL BY CLASS CODE

	2022-2023
8868 Teachers, Professionals	\$1,709,733
9101 All Other	<u>\$320,034</u>
Total Payroll	\$2,029,767

Workers' Compensation Rates per \$100

2022-2023

8868 Teachers, Professionals	0.50
9101 All Other	6.51

OCCUPATIONAL DISEASE AND EMPLOYERS' LIABILITY COVERAGE

PART I – Workers' Compensation and Occupational Disease Coverage

Workers' Compensation	Statutory
Occupational Disease	Statutory

PART II – Employers' Liability Coverage

Bodily Injury by Accident – each accident	\$1,000,000
Bodily Injury by Disease – each employee	\$1,000,000
Employers' Aggregate Limit of Liability	\$1,000,000

LOSS EXPERIENCE

Cascade School District #3

FREQUENCY AND SEVERITY BY FISCAL YEAR

Fiscal Year	Frequency	Total Paid	Total Incurred
2019	1	\$0	\$0
2020	1	\$858	\$858
2022	2	\$880	\$880

LOSSES BY CAUSE CODE – 2019+

Fiscal Year	Frequency	Percentage
Slip/Fall/Trip	2	50.0%
Cut	1	25.0%
Other	1	25.0%

LOSSES BY JOB CLASSIFICATION – 2019+

Fiscal Year	Frequency	Percentage
Administrator	2	50.0%
Custodian	1	25.0%
Food Service	1	25.0%

LOSS EXPERIENCE

Cascade School District #3

INCURRED LOSSES BY LOCATION – 2019+

Location Name	Claim Count	Open	Closed	Total Incurred	Open Incurred	Closed Incurred
Cascade Public School	3	0	3	880	0	880
Cascade School District #3 Administraton	1	0	1	858	0	858

LOSS REPORTING LAG TIME

Cascade School District #3

WC REPORTING LAG

Fiscal Year	Days from IW to School	Days from School to MSGIA	Total Days
2019	244.00	2.00	246.00
2020	1.00	6.00	7.00
2022	0.50	3.00	3.50

RISK MANAGEMENT SERVICES

The Risk Management team offers customized, one-on-one consultations, site visits, assessments, training and workshops, and informational resources to help maintain site safety and identify potential risks and hazards.

CONSULTING SERVICES

- Customized risk management plans
- Assistance streamlining claim reporting and investigative processes
- Review and development of safety programs and best practices
- Helps ensure compliance with state safety standards
- In-district employee trainings
- Physical security assessments
- School district safety program assessments

ASSESSMENT TOOLS

- Building hazard assessments
- Self-inspection assessment tools
- Ergonomic assessments

RESOURCES

- In the Classroom quarterly risk management publication
- Safety posters
- Safety awards program - Target Accident Prevention Expenditures (TAPE)
- Enhanced school safety measures
 - Social media monitoring
 - Crisis management support
 - Security assessment services
- Asbestos re-inspection services
- Safe Schools online training
- Pre-employment physical program
- Early Return to Work (Back to School) program



MSGIA

MSGIA's highly successful Workers Compensation Program has saved MTSBA members millions of dollars in premium and dividends paid over the years by consistently offering competitive pricing and providing expanded value-added risk management services that would otherwise cost thousands.

MSGIA Risk Management Program Elements

Competitive MSGIA Annual Renewal Premium	✓
Ability to participate in MSGIA premium crediting programs	✓
Online claim reporting through MSGIA's Origami Claim & Policy System	✓
OSHA 300 report generation support services	✓
Core MSGIA Risk Management Services - In-district staff trainings and ergonomic assessments, in-district and telephonic risk management consulting, iPad-based building safety inspections, seasonal risk management newsletters, 20 risk management courses, updated annually, provided online through Safe Schools	✓
Social media monitoring for potential threats posted online towards students, staff and district	✓
One hour of crisis management support services for district per event	✓
Security vulnerability assessment with virtual evaluation support	✓
Asbestos three year re-assessment services to ensure compliance with federal and state laws	✓
Ability to access MSGIA's reimbursement program for Early Return to Work programs	✓
Ability to access MSGIA's reimbursement program for pre-employment physicals programs (PEP)	✓
Full access to Safe Schools course titles - over 350 online courses available	✓
Access to MSGIA's Targeted Accident Prevention Expenditure grants (TAPE)	✓

*The MSGIA Risk Management plans shown above are subject to change each year at renewal to best address the future program needs and goals of each district.

WORKERS' COMPENSATION SERVICES

The MSGIA risk management professionals work with our members to review and enhance their state required workplace safety and crisis management plan documents.

Assessing the safety risks in our public schools is becoming an increasingly complex process that required multiple layers of analysis, varying degrees of professional discipline, and, undoubtedly, significant resources beyond those typically found in our member school districts. Yet despite these attendant challenges, if the process is thoughtful and thorough, it can be as worthwhile as it is successful.

MSGIA clients take advantage of our risk managers' expertise to assist district school boards, administrative teams, and district safety committees when working their way through a district-wide risk assessment process. And while this is a process that is proscriptive in the sense of being checklist-driven, it can nonetheless be customized to your location in the state and to your district's unique school culture.

- In-district safety planning reviews, consultation, plan enhancements
- Safety committee support and planning
- Self-inspection forms for building and other hazard assessment checklists
- Safety grants for equipment such as: step ladders, eye protection, ear protection, ergonomic lifts, furniture movers, hand trucks, ice melt, and Yaktrax for staff



FILING A WORKERS' COMPENSATION CLAIM

Workers' Compensation claim losses occurring for a MSGIA pool member should be reported as soon as an occurrence is known. Early reporting will allow MSGIA staff adequate time to perform a complete claim investigation and timely directives for appropriate medical care if needed for the injured worker.

Report your claim online at www.msgia.org

Click Report a Claim on the top of the page Select Workers' Compensation

Click First Report of Injury Form (FROI) Choose your district

PLEASE complete as much information as you can on the form, choosing from the drop down boxes or lookup boxes.

Once you are satisfied with the information, click Complete Incident.

The next screen that comes up gives you the ability to attach any supporting documents or photo. Click "Upload File" on the right side of the screen and choose the file(s) you wish to attach and "Save"

Once you have completed the uploads, click "I'm Done" and everything is submitted to MSGIA

You are done!

For an online guide to walk you through the steps on completing your online claim use the link below:
<https://www.msgia.org/workcomp/reportwbclaim>

For in-person phone support in completing your online claim, you can contact MSGIA staff by calling **(877) 667-7392** and they will walk you through the reporting process.

WHO TO CONTACT

GENERAL PAYROLL REPORTING AND PREMIUM QUESTIONS

Lisa Gates, Executive Assistant to the Director of Insurance Services (877) 677-7392 | lgates@mtsba.org

RISK MANAGEMENT AND LOSS CONTROL

- Develop customized safety programs and reviews of potential workplace hazards
- Safety Committee resources and support
- Accessing Safe Schools online training courses
- Providing in-district trainings
- Request for safety posters

Harry Cheff, Risk Management Consultant
(406) 438-3693 | hcheff@mtsba.org

Annette Satterly, Risk Management Consultant
(406) 439-1271 | asatterly@mtsba.org

CLAIMS

- Discuss concerns regarding a claim or alleged injury
- Develop a return to work program
- Questions about ERTW or pre-employment programs

Kevin Bartsch, Assistant Director, Workers' Compensation Pool Operations
kbartsch@mtsba.org

Claim examiners: Katy, Brenda, Shauna and Gina | (877) 667-7392

SAFE SCHOOLS

- Questions about accessing SafeSchools courses, running reports or general support

Annette Satterly, MSGIA Risk Management Consultant
asatterly@mtsba.org | (406) 439-1271

Megan Nobert, SafeSchools, Customer Success Manager
megan.nobert@vectorsolutions.com (513) 463-1698

John-Michael Larry, SafeSchools, Account Management Team Lead
john-michael.larry@vectorsoulutions.com
(513) 792-4404

MSGIA

Montana Schools Group Interlocal Authority

863 Great Northern Blvd., Suite 201
Helena, MT 59601
(406) 457-4500 Main
(877) 667-7392 Toll Free
(406) 457-4505 Fax

MSGIA is a program of the Montana
School Boards Association



SECTION VII: MTSBA MEMBERSHIP RENEWAL



Montana School Boards Association
 863 Great Northern Blvd Ste 301
 Helena, MT 59601 United States
 Phone: (406) 442-2180
 www.mtsba.org

Cascade Public Schools
 Karsen Drury
 PO Box 529
 Cascade, MT 59421
 United States

INVOICE

Invoice Number	0009551
Invoice Date	7/1/2022
Invoice Term	30
Due Date	7/31/2022

Memberships

Membership Renew for
 Membership Type: Public School District Boards of Trustees
 Membership Term: 7/1/2022 - 6/30/2023

Item	Quantity	Price	Total
Public School District Board of Trustees	1	\$3,870.00	\$3,870.00

Total: \$3,870.00
Tax Total: \$0.00
Shipping Total: \$0.00
Grand Total: **\$3,870.00**
Payment: **\$0.00**
Balance: **\$3,870.00**

Thank you for your business!

Please detach the portion below and return it with your payment.

REMITTANCE

Please make checks payable to:
Montana School Boards Association

863 Great Northern Blvd Ste 301
 Helena, MT 59601 United States
 (406) 442-2180

Invoice Number	Order 0009551
Name	
Due Date	7/31/2022
Balance	\$3,870.00
Amount Enclosed	\$

CASCADE PUBLIC SCHOOLS

Address: 321 Central Avenue West • PO Box 529 • Cascade, MT 59421

Phones: 406-468-9383 • 406-468-2671 • 406-468-2672

Web: www.cascade.k12.mt.us

Fax: 406-468-2212

Tuesday, June 28, 2022

John Rumney
Board Chairman

To: Cascade County Treasurer

Levi Collins
Superintendent

Please update Cascade School District's accounts to reflect the changes in administration:

Remove: Rick Miller

Add: Levi Collins

Michelle Price
EK-12 Principal

Mr. Collins has been hired to take the position of Superintendent effective July 1, 2022. He should be issued authority on all accounts for Cascade School District, including Claims and Payroll.

Karsen Drury
Business Manager

This resolution of authority supersedes all previous resolutions pertaining to this account.

Sonja Mazaira
Activities Director

Angela Johnson
Food Service Director

John Rumney, Board Chair

Levi Collins, Superintendent

Bryan Smith
Head of Maintenance

Dated this 28th day of June 2022.

Wiley Aker
Head of Transportation



Home of the Badgers

CASCADE PUBLIC SCHOOLS

Address: 321 Central Avenue West • PO Box 529 • Cascade, MT 59421

Phones: 406-468-9383 • 406-468-2671 • 406-468-2672

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Fax: 406-468-2212



John Rumney
Board Chairman

Levi Collins
Superintendent

Michelle Price
EK-12 Principal

Karsen Drury
Business Manager

Sonja Mazaira
Activities Director

Angela Johnson
Food Service Director

Bryan Smith
Head of Maintenance

Wiley Aker
Head of Transportation

Tuesday, June 28, 2022

To: Stockmen's Bank

The following employees of Cascade School District 3 & B are authorized to sign on the accounts listed below at Stockmen's Bank. Two signatures per check, each account, excluding Petty Cash.

Resolution Authority

Petty Cash: John Rumney, Board Chairman
Levi Collins, Superintendent
Karsen Drury, District Clerk
Tracy Taft, Secretary

Activity Fund: John Rumney, Board Chairman
Levi Collins, Superintendent
Karsen Drury, District Clerk
Sonja Mazaira, Activities Director
Angela Johnson, Food Service Director

Tax Deposit: John Rumney, Board Chairman
Karsen Drury, District Clerk
Levi Collins, Superintendent

This resolution of authority supersedes all previous resolutions pertaining to this account.

John Rumney, Board Chair

Levi Collins, Superintendent

Dated this 28th day of June 2022.

Home of the Badgers



APPENDIX D

Consent Agenda

Section I – Meeting Minutes

Section II – Business Claims

Section III – Student Activity Account

Section IV – Sub List

Section V – Student Attendance Agreements

Section VI – Individual Transportation Contracts

SECTION I: MEETING MINUTES

Regular Meeting

DRAFT

Cascade School District 3B

Board of Trustees

May 17, 2022 - 6:00 pm

Board Members Present

High School Board

John Rumney - Chair

Iain McGregor - Vice Chair

Ruth Mortag

Rick Cummings

Chris Wilson (via Zoom)

Val Fowler

Elementary Board

John Rumney - Chair

Iain McGregor - Vice Chair

Ruth Mortag

Rick Cummings

Chris Wilson (via Zoom)

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Nichole Pieper, Michelle Price, Sonja Mazaira, Tracy Taft, Jeremy Butcher, Ray Casteallnos, Skye Smith, Rebecca Smith, Kael Smith, Andrea Ethridge, Mark McKamey, Michelle Ehmer, Levi Collins, Giulia Weeda, Amanda Brown, Tina Mann, Katey Marquis, Wiley Aker, Heather Wilson

John Rumney - Board Chair, called the Board of Trustees meeting to order at 6:03 pm. The Board said the Pledge of Allegiance. Mr. Rumney asked for public comment on non-agenda items.

Public Comment on Non-Agenda Items

Jeremy Butcher made public comment.

Informational

- A. Correspondence - Opportunities, Inc.
- B. Letter of Resignation, Tracy Taft
- C. BPA, Skye Smith

Staff Reports

- A. Michelle Price, Elementary Principal
 - a. Finishing FastBridge testing
 - b. Reading incentive - Meridian Lodge - donated 8 kindles for students for prizes
 - c. Field trips
 - d. Wax museum by 4th graders
- B. Nichole Pieper, JH/HS Principal
 - a. ACT results
- C. Sonja Mazaira, AD
 - a. State Golf - Justin Smith beat school record

- b. Divisional Track Meet - Caden S beat school record for triple jump
- c. Hosted JH Track Meet
- d. New speakers for FB field/track
- e. Fall sports schedules
- f. Greenhouse opening
- g. Track district champs boys & girls
- h. Scoreboard company - meeting with rep
- i. BPA National Conference
- D. Rick Miller, Superintendent
 - a. School Cooling/HVAC System Quote - higher than expected. Looking for other options.
 - b. House Inspection
- E. Karsen Drury, Business Manager
 - a. Election Voter Turnout - 25%
 - b. General Fund Budgets - sitting at 72% expended at the end of April, compared to the 4-year average of 67%.

Board Report

- A. Negotiations Committee Report
 - a. Ruth Mortag presented the minutes of the Facilities Committee Meeting.
- B. Board Training Hours
- C. Board Evaluation
 - a. March Board Evaluation

Old Business

- A. Consideration of Recommendation for Curriculum

Val Fowler moved, second by Rick Cummings to approve the curriculum as presented for SY2022-2023.

Michelle Price presented on the curriculum proposal. She stated that there was teacher buy in and they look forward to utilizing the outlines, curriculum, and lessons. The curriculum includes assignments for advanced students. She explained that the social studies courses offered would be world history, US History, and Government. The schedules would be redone so students can complete courses in that order. The curriculum includes 6 years of licenses, which includes online access, as well as new textbooks. It also includes virtual professional development for the teachers.

Passed unanimously.

New Business

- A. Consideration of Classified Staff Recommendations for SY2022-2023

Rick Cummings moved, seconded by Iain McGregor to approve the recommendation to hire the Classified Staff for SY2022-2023, as listed.

Passed unanimously.

Recess 7:36 pm-7:42pm

B. Consideration of Recommendation for Fall & Winter Coaches SY2022-2023

Chris Wilson moved, seconded by Iain McGregor to approve the recommendation to hire the coaches as listed for SY2022-2023, excluding Jeff Mortag.

Passed unanimously.

Chris Wilson moved, seconded by Val Fowler to approve the recommendation to hire Jeff Mortag.

Passed unanimously, with Ruth Mortag abstaining.

C. Consideration of Recommendation for Advisors SY2022-2023

Iain McGregor moved, seconded by Ruth Mortag to approve recommendation to hire the advisors as listed for SY2022-2023.

Passed unanimously.

D. Consideration of Recommendation for Drivers Education Instructor SY2021-2022

Iain McGregor moved, seconded by Ruth Mortag to approve recommendation to hire Ashely Tait as Drivers Education Instructor for SY2021-2022.

Passed unanimously.

E. Consideration of Recommendation for Ulm XCELL Aide, Bailey Rietz

Ruth Mortag moved, seconded by Val Fowler to approve recommendation to hire Bailey Reitz as Ulm XCELL aide.

Passed unanimously.

F. Consideration of Recommendation for 2022 Summer School/XCELL Instructors

Iain McGregor moved, seconded by Ruth Mortag to approve recommendation to hire Amy Castellanos-Romero as summer school/XCELL instructor for 2022.

Passed unanimously.

G. Consideration of K-12 Principal Contract SY2022-2023, Michelle Price

Iain McGregor moved, seconded by Chris Wilson to approve the K-12 Principal contract for Michelle Price for SY2022-223.

Taking on all principal duties, negotiated salary of \$79,750.

Passed unanimously.

H. Consideration of Business Manager/District Clerk Contract SY2022-2023, Karsen Drury

Rick Cummings moved, seconded by Iain McGregor to approve the Business Manager/District Clerk contract for Karsen Drury for SY2022-2023.

Negotiated salary of \$56,946.

Passed unanimously.

I. Consideration of Classified Salary Matrix Amendments

Iain McGregor moved, seconded by Chris Wilson to approve the classified salary matrix amendments, as presented.

The changes reflect a \$4.00 increase to the general kitchen wage and a \$3.25 increase to the head kitchen wage.

Passed unanimously.

J. Consideration of District House Fence Bids

Iain McGregor moved, seconded by Chris Wilson to approve the installation of a fence on the district house property by Northwest Fence.

The Board reviewed the bids and determined that the entire yard should be fenced in. They chose to go with Northwest Fence.

Passed unanimously.

K. Consideration of Window Replacement Bid

Rick Cummings moved, seconded by Iain McGregor to approve the bid from TC Glass for the window replacement project.

The Board approved the project and accepted the bid from TC Glass at the February meeting. The bid provided prior was for only one wing of the building needing windows replaced. This bid presented is for the other wing that was not included in the bid.

Passed unanimously.

L. Consideration of Chromebook Insurance

Chris Wilson moved, seconded by Ruth Mortag to approve the Chromebook Insurance with Securranty.

The Board reviewed the quote and chose to go with the highest chromebook insurance coverage.

Passed unanimously.

M. Consideration of Annual MHSA Application, Catastrophic Insurance & Concussion Insurance SY2022-2023

Rick Cummings moved, seconded by Iain McGregor to approve the annual HSA Application, Catastrophic Insurance & Concussion Insurance for SY2022-2023.

Passed unanimously.

N. Consent Agenda

- a. Minutes of Regular Board Meeting, April 19, 2022
- b. Business Claims
- c. Student Activity Account
- d. Sub List

Rick Cummings moved, seconded by Chris Wilson to approve the consent agenda.
Passed unanimously.

Board Meeting Evaluation (I)

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

Announcements (I)

- A. Regular & Organizational School Board Meeting, June 28, 2022
- B. Upcoming Trainings

Adjournment (A)

At 8:13 pm Ruth Mortag moved, seconded by Iain McGregor 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*

Organizational Meeting

Cascade School District 3B Board of Trustees

May 17, 2022

DRAFT

Board Members Present

High School Board

John Rumney - Chair

Iain McGregor

Val Fowler

Ruth Mortag

Chris Wilson

Rick Cummings

Elementary Board

John Rumney

Iain McGregor

Ruth Mortag

Chris Wilson

Rick Cummings

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent,

John Rumney, Board Chair, called the Board of Trustees meeting to order at 8:13 pm. Mr. Rumney asked for public comment on **non**-agenda items. There was no public comment.

New Business

A. Appoint District Clerk

Iain McGregor moved, seconded by Ruth Mortag to appoint Karsen Drury as the District Clerk.

Passed unanimously.

B. Canvas Election Results - District 3 & B

Iain McGregor moved, seconded by Chris Wilson to approve the results of the election for District 3 & B.

Passed unanimously.

C. Canvas Election Results - District B

Ruth Mortag moved, seconded by Rick Cummings to approve the election by acclamation.

Passed unanimously.

D. Certificates of Elections and Oath of Office for New Trustees

Certificates of Elections were presented to Iain McGregor and Mark McKamey

E. Nominate and select Board Chair

Rick Cummings nominated John Rumney as Board Chairman. Iain McGregor seconded the motion.

Passed unanimously.

F. Nominate and select Vice-Chair

Rick Cummings nominated Iain McGregor as Vice-Chair. Ruth Mortag seconded the motion.

Passed unanimously.

G. Procedures and Expectations

H. Create/and or appoint Committees

No changes to the committees:

a. Facilities: John Rumney, Chris Wilson, Iain McGregor

b. Finance: Mark McKamey, John Rumney, Rick Cummings

c. Policy: John Rumney, Mark McKamey, Ruth Mortag

d. Negotiations: Rick Cummings, Ruth Mortag, Iain McGregor

e. Transportation: Chris Wilson, Iain McGregor, Mark McKamey

f. Technology: Ruth Mortag, Chris Wilson, Rick Cummings

Adjournment

At 8:24 pm Iain McGregor moved, seconded by Ruth Mortag **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

06/23/22
15:39:47

CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 5/22

Page: 1 of 11
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
7793	12203S	92 CASCADE COURIER	120.00						
1		2118 04/18/22 Bus Driver Ad	40.80		101	100-2500	540		
2		2118 04/18/22 Bus Driver Ad	79.20		201	100-2500	540		
7794	12205S	3853 CLARKS ORTHOPEDIC & MEDICAL	239.20						
1		200304 04/26/22 State Annual Lift Load Test	119.60		101	100-2600	340		
2		200304 04/26/22 State Annual Lift Load Test	119.60		201	100-2600	340		
7795	12206S	3987 CULLIGAN	96.00						
1		05/23/22 Water Services	44.16		101	100-2600	452		
2		05/23/22 Water Services	51.84*		201	100-2600	452		
7796	12207S	1883 ELECTION SYSTEMS & SOFTWARE	663.06						
1		124004 04/20/22 Thermal 14" Activation Cards	51.33*		101	100-2500	610		
2		124004 04/20/22 Thermal 14" Activation Cards	51.33*		201	100-2500	610		
3		124297 04/21/22 ExpressVote Audio Set Up	210.38*		101	100-2500	610		
4		124297 04/21/22 ExpressVote Audio Set Up	210.37*		201	100-2500	610		
5		124447 04/22/22 ExpressVote Layout Media Set U	69.82*		101	100-2500	610		
6		124447 04/22/22 ExpressVote Layout Media Set U	69.83*		201	100-2500	610		
7797	12208S	855 ENERGY WEST	4,780.47						
1		04/26/22 Gas - April 2022	2,342.43*		101	100-2600	411		
2		04/26/22 Gas - April 2022	812.68*		110	100-2600	411		
3		04/26/22 Gas - April 2022	717.07		201	100-2600	411		
4		04/26/22 Gas - April 2022	908.29*		210	100-2600	411		
7798	12209S	242 HARTLEY'S SCHOOL BUS	486.49						
1		T2022-0250 04/20/22 Headlights	243.24*		110	100-2700	610		
2		T2022-0250 04/20/22 Headlights	243.25*		210	100-2700	610		
7799	12210S	1896 HOT SPRINGS DISTRICT CLERK	60.00						
1		04/21/22 21st CCLC Summer Meeting Regis	60.00		115	434-1000	582	422	
7800	12211S	1897 HRUSKA, BRITTANY	91.53						
1		04/11/22 XCELL Spring Mtg Mileage	91.53		115	434-1000	582	422	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
7801	12212S	2422 J.W. PEPPER	61.99						
1		364234849 04/13/22 Wellerman Sheet Music	61.99		201	100-1000	610		
7802	12204S	1772 CENTURY LINK	1,934.33						
1		289109105 04/20/22 Internet - May 2022	967.16		128	100-2580	530		
2		289109105 04/20/22 Internet - May 2022	967.17*		228	100-2580	530		
7803	12213S	48 MEADOW GOLD GREAT FALLS	2,250.78						
1		621863 04/05/22 Dairy	581.78*		112	910-3100	630	26	
2		622620 04/12/22 Dairy	431.36*		112	910-3100	630	26	
3		623371 04/19/22 Dairy	575.97*		112	910-3100	630	26	
4		10715487 04/26/22 Dairy	661.67*		112	910-3100	630	26	
7804	12215S	2788 NATIONAL LAUNDRY	423.68						
1		59751 04/06/22 Kitchen Supplies	115.57		112	910-3100	610		
2		61616 04/13/22 Kitchen Supplies	79.05		112	910-3100	610		
3		63479 04/20/22 Kitchen Supplies	59.02		112	910-3100	610		
4		65393 04/27/22 Kitchen Supplies	170.04		112	910-3100	610		
7806	12216S	1899 ROOSTER'S SPECIALTIES	3,275.00						
1		05/04/22 FB Field Bleacher Repair	1,637.50		101	100-2600	440		
2		05/04/22 FB Field Bleacher Repair	1,637.50*		201	100-2600	440		
7807	12217S	1645 RUDD & COMPANY	2,420.00						
1		322230 03/31/22 Fiy2021 Audit - Final Billing	1,452.00*		101	100-2300	330		
2		322230 03/31/22 Fiy2021 Audit - Final Billing	968.00		201	100-2300	330		
7808	12218S	1691 SCHOOLHOUSE IT	3,949.00						
1		2286 05/01/22 Contract Tech Services	1,303.17		128	100-2580	355		
2		2286 05/01/22 Contract Tech Services	2,645.83		228	100-2580	355		
7809	12219S	1900 TJ ENTERPRISES 406 LLC	521.00						
1		6478 04/21/22 Dist House Garage Door Main't	260.50		101	100-2600	440		
2		6478 04/21/22 Dist House Garage Door Main't	260.50*		201	100-2600	440		
7810	12220S	505 TOWN OF CASCADE	2,328.88						
1		04/25/22 Water/Sewer Services - Apr 22	721.95		101	100-2600	421		
2		04/25/22 Water/Sewer Services - Apr 22	558.93		110	100-2600	421		
3		04/25/22 Water/Sewer Services - Apr 22	465.78		201	100-2600	421		
4		04/25/22 Water/Sewer Services - Apr 22	582.22		210	100-2600	421		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7811	12222S	2047 US FOODS	8,642.93					
1		3201106 04/06/22 Food	1,939.06*		112	910-3100	630	
2		3375261 04/13/22 Food	1,398.79*		112	910-3100	630	
3		3375262 04/13/22 Food	57.55*		112	910-3100	630	
4		3385967 04/13/22 Food	62.40*		112	910-3100	630	
5		3531531 04/20/22 Food	2,309.56*		112	910-3100	630	
6		3697998 04/27/22 Food	2,809.50*		112	910-3100	630	
7		3201109 04/06/22 After School Nutritional Supp	45.55*		115	434-1000	630	422
8		3531529 04/20/22 After School Nutritional Supp	20.52*		115	434-1000	630	422
7812	12221S	541 UNIVERSAL ATHLETIC, LLC	3,827.09					
1		5020041060 05/13/22 Track Warm Ups	3,774.49		201	720-3500	610	
2		5020040981 05/15/22 JH Basketball	52.60*		101	720-3500	610	
7813	12223S	1820 WALLFRED, CARRIE	316.26					
1		APR2022 04/30/22 SpEd Transportation Reimb	316.26*		113	280-2700	514	
7814	12214S	1272 NAPA AUTO PARTS	714.01					
1		700961 04/20/22 Parts	357.00*		110	100-2700	610	
2		700961 04/20/22 Parts	357.01*		210	100-2700	610	
7815	12224S	1310 BMO HARRIS COMMERCIAL CARD	16,816.21					
1		CC-673 04/14/22 Tribune Subscription	37.00		201	621		
GREAT FALLS TRIBUNE					CC Accounting:	201-	-100-1000-640	
2		CC-673 05/03/22 Election Judge Meal	29.01		101	621		
MISC RESTAURANTS OUT-OF-DIST					CC Accounting:	101-	-100-2300-582	
3		CC-673 05/03/22 Election Judge Meal	23.74		201	621		
MISC RESTAURANTS OUT-OF-DIST					CC Accounting:	201-	-100-2300-582	
4		CC-674 04/04/22 IC Training - TT	59.94		101	621		
MISC HOTELS OUT-OF-DIST					CC Accounting:	101-	-100-2300-582	
5		CC-674 04/04/22 IC Training - TT	49.05		201	621		
MISC HOTELS OUT-OF-DIST					CC Accounting:	201-	-100-2300-582	
6		CC-674 04/10/22 Amazon Business	3.74		128	625		
AMAZON.COM					CC Accounting:	128-	-100-2500-682	
7		CC-674 04/10/22 Amazon Business	11.21		228	625		
AMAZON.COM					CC Accounting:	228-	-100-2500-682	
8		CC-674 04/11/22 SCI - Supplies	161.24		201	625		
CAROLINA BIOLOGIC					CC Accounting:	201-	-100-1000-610	
9		CC-674 04/15/22 Office/School Supplies	145.55		101	625		
AMAZON.COM					CC Accounting:	101-	-100-1000-610	
10		CC-674 04/15/22 Office/School Supplies	139.85		201	625		
AMAZON.COM					CC Accounting:	201-	-100-1000-610	

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
11	CC-674 04/22/22 Sharp Aquos Interactive Board	11,565.54		115 625			33	
CDW GOVERNMENT			CC Accounting:	115-	-775-1000-682-			
12	CC-674 04/28/22 Copy Paper	224.35		101 621				
AMAZON.COM			CC Accounting:	101-	-100-2600-610			
13	CC-674 04/28/22 Copy Paper	215.55		201 621				
AMAZON.COM			CC Accounting:	201-	-100-2600-610			
14	CC-674 04/29/22 Oil Pens	11.97		101 625				
HOBBY LOBBY			CC Accounting:	101-	-100-2300-610			
15	CC-675 04/27/22 Admin Asst Day	19.86		101 625				
LOWES			CC Accounting:	101-	-100-2300-610			
16	CC-675 04/27/22 Admin Asst Day	19.08		201 625				
LOWES			CC Accounting:	201-	-100-2300-610			
17	CC-675 04/27/22 Fuel	51.26		101 625				
468 MARKET			CC Accounting:	101-	-100-2300-582			
18	CC-675 05/04/22 Dishwasher Parts	32.99		101 625				
SEARS			CC Accounting:	101-	-100-2300-610			
19	CC-675 05/04/22 Dishwasher Parts	32.99		201 625				
SEARS			CC Accounting:	201-	-100-2300-610			
20	CC-675 05/04/22 Food Service Day	42.45		101 625				
WALMART			CC Accounting:	101-	-100-2300-610			
21	CC-675 05/04/22 Food Service Day	42.45		201 625				
WALMART			CC Accounting:	201-	-100-2300-610			
22	CC-676 04/04/22 REFUND - Carbonless Forms	-115.00		101 625				
MISC. VENDOR.			CC Accounting:	101-	-100-2400-610			
23	CC-677 04/06/22 Food	8.58		112 625				
468 MARKET			CC Accounting:	112-	-910-3100-630			
24	CC-677 04/11/22 Food	28.93		112 625				
468 MARKET			CC Accounting:	112-	-910-3100-630			
25	CC-677 04/12/22 Food	7.96		112 625				
468 MARKET			CC Accounting:	112-	-910-3100-630			
26	CC-677 04/20/22 Food	11.96		112 625				
468 MARKET			CC Accounting:	112-	-910-3100-630			
27	CC-677 04/30/22 Food	33.63		112 625				
WALMART			CC Accounting:	112-	-910-3100-630			
28	CC-677 04/30/22 Food	25.96		112 625				
SAMS CLUB			CC Accounting:	112-	-910-3100-630			
29	CC-678 04/26/22 Cake - Admin Day	34.95		201 625				
SAMS CLUB			CC Accounting:	201-	-100-2400-630			
30	CC-679 04/12/22 DOT Physical - Smith	75.00		110 625				
MISC. VENDOR.			CC Accounting:	110-	-100-2700-330			
31	CC-679 04/12/22 DOT Physical - Smith	75.00		210 625				
MISC. VENDOR.			CC Accounting:	210-	-100-2700-330			
32	CC-679 04/18/22 Boiler Room Drain	19.38		101 625				
FERGUSON ENTERPRISES, INC			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
33	CC-679 04/18/22 Boiler Room Drain	15.86		201	625		
	FERGUSON ENTERPRISES, INC		CC Accounting:	201-	-100-2600-610		
34	CC-679 04/23/22 Selector Switch, Thermostat	89.16		101	625		
	PARTS TOWN		CC Accounting:	101-	-100-2600-610		
35	CC-679 04/23/22 Selector Switch, Thermostat	89.15		201	625		
	PARTS TOWN		CC Accounting:	201-	-100-2600-610		
36	CC-679 04/27/22 First Aid/CPR - Smith	5.83		110	625		
	NATIONAL CPR FOUNDATION		CC Accounting:	110-	-100-2700-330		
37	CC-679 04/27/22 First Aid/CPR - Smith	5.83		210	625		
	NATIONAL CPR FOUNDATION		CC Accounting:	210-	-100-2700-330		
38	CC-679 04/29/22 Supplies	297.23		101	625		
	LOWES		CC Accounting:	101-	-100-2600-610		
39	CC-679 04/29/22 Supplies	243.19		201	625		
	LOWES		CC Accounting:	201-	-100-2600-610		
40	CC-679 05/03/22 MATH - Protractors, Compas, Ru	171.90		201	625		
	AMAZON.COM		CC Accounting:	201-	-100-1000-610		
41	CC-680 04/05/22 Transportation Accessory	57.94		110	625		
	MISC. VENDOR.		CC Accounting:	110-	-100-2700-610		
42	CC-680 04/05/22 Transportation Accessory	57.93		210	625		
	MISC. VENDOR.		CC Accounting:	210-	-100-2700-610		
43	CC-680 04/14/22 Electric Drum Pump	124.99		110	625		
	NORTH 40 OUTFITTERS		CC Accounting:	110-	-100-2700-610		
44	CC-680 04/14/22 Electric Drum Pump	125.00		210	625		
	NORTH 40 OUTFITTERS		CC Accounting:	210-	-100-2700-610		
45	CC-680 04/25/22 Coatings	97.42		110	625		
	MISC. VENDOR.		CC Accounting:	110-	-100-2700-610		
46	CC-680 04/25/22 Coatings	97.42		210	625		
	MISC. VENDOR.		CC Accounting:	210-	-100-2700-610		
47	CC-680 04/27/22 Fender, Extension	110.61		110	625		
	CITY MOTOR CO, INC		CC Accounting:	110-	-100-2700-610		
48	CC-680 04/27/22 Fender, Extension	110.61		210	625		
	CITY MOTOR CO, INC		CC Accounting:	210-	-100-2700-610		
49	CC-680 04/27/22 Hose Reel, Steel	183.50		110	625		
	MISC. VENDOR.		CC Accounting:	110-	-100-2700-610		
50	CC-680 04/27/22 Hose Reel, Steel	183.50		210	625		
	MISC. VENDOR.		CC Accounting:	210-	-100-2700-610		
51	CC-682 04/04/22 XCELL Meeting	16.00		115	625		422
	MISC HOTELS OUT-OF-DIST		CC Accounting:	115-	-434-1000-582-422		
52	CC-682 04/08/22 Filters, Bowls, Cups, Dye	36.02		115	625		422
	WALMART		CC Accounting:	115-	-434-1000-610-422		
53	CC-683 04/05/22 SpEd - Checklists	1.00		213	625		
	TEACHERS PAY TEACHERS		CC Accounting:	213-	-280-1000-610		
54	CC-683 04/05/22 Headphones	44.99		101	625		
	AMAZON.COM		CC Accounting:	101-	-100-1000-682		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
55	CC-683 04/05/22 Headphones	104.99		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-682	
56	CC-683 04/05/22 Curriculum/Standards	69.54		201	625	
AMAZON.COM			CC Accounting:	201-	-100-1000-640	
57	CC-683 04/07/22 Art - Mothers Day Projects	56.23		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
58	CC-683 04/07/22 Art - Mothers Day Projects	54.03		201	625	
AMAZON.COM			CC Accounting:	201-	-100-1000-610	
59	CC-683 04/11/22 FCS - Groceries	40.89		201	625	
SAMS CLUB			CC Accounting:	201-	-300-1000-610	
60	CC-683 04/11/22 LIB - Books	141.02		101	625	
FIRST BOOK			CC Accounting:	101-	-100-2220-640	
61	CC-683 04/11/22 LIB - Books	141.02		201	625	
FIRST BOOK			CC Accounting:	201-	-100-2220-640	
62	CC-683 04/13/22 SpEd - Checklists	1.00		213	625	
TEACHERS PAY TEACHERS			CC Accounting:	213-	-280-1000-610	
63	CC-683 04/15/22 FCS - Groceries	23.64		201	625	
SMITHS			CC Accounting:	201-	-300-1000-610	
64	CC-683 04/20/22 FCS - Groceries	34.04		201	625	
468 MARKET			CC Accounting:	201-	-300-1000-610	
65	CC-683 04/20/22 Survey Parent Party Meal	153.78		115	625	422
MISC RESTAURANTS OUT-OF-DIST			CC Accounting:	115-	-434-1000-630-422	
66	CC-683 04/20/22 Survey Parent Party Meal	31.78		115	625	422
SAMS CLUB			CC Accounting:	115-	-434-1000-630-422	
67	CC-683 04/22/22 LIB - Books	198.31		101	621	
FOLLETT SCHOOL SOLUTIONS, INC.			CC Accounting:	101-	-100-2220-681	
68	CC-683 04/22/22 LIB - Books	132.21		201	621	
FOLLETT SCHOOL SOLUTIONS, INC.			CC Accounting:	201-	-100-2220-681	
69	CC-683 04/27/22 Hankerchiefs	143.88		201	625	
AMAZON.COM			CC Accounting:	201-	-100-2400-610	
70	CC-683 05/02/22 Amateur Architect Project	9.00		213	625	
TEACHERS PAY TEACHERS			CC Accounting:	213-	-280-1000-610	
71	CC-683 05/03/22 ART - Tape	54.43		101	625	
AMAZON.COM			CC Accounting:	101-	-100-1000-610	
72	CC-683 05/04/22 Bubbles, Paint, Storage Box	124.27		115	625	422
AMAZON.COM			CC Accounting:	115-	-434-1000-610-422	
73	CC-683 05/04/22 Skittles	11.90		115	625	422
AMAZON.COM			CC Accounting:	115-	-434-1000-610-422	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7816	12225S	1716 MILLIMAN, INC	2,800.00					
1		05/18/22 GASB 75 & 74 Reports	1,400.00*		101	100-2500	330	
2		05/18/22 GASB 75 & 74 Reports	1,400.00*		101	100-2500	330	
7817	12227S	1564 BENEFIS HEALTH SYSTEM	528.28					
1		05/10/22 Physical Therapy - Student	528.28*		101 158	100-2100	340	
7818	12228S	1311 BIG SKY FRAMING	275.00					
1		789424 05/12/22 2022 Senior Frame	275.00		201	100-2400	610	
7819	12229S	1157 BUG DOCTOR	163.00					
1		8372 05/03/22 Pest Control	81.50		101	100-2600	340	
2		8372 05/03/22 Pest Control	81.50		201	100-2600	340	
7820	12231S	2163 CENTURY LINK	115.08					
1		05/01/22 Phone Lines - May 2022	39.12		101	100-2580	531	
2		05/01/22 Phone Lines - May 2022	24.17		110	100-2580	531	
3		05/01/22 Phone Lines - May 2022	26.47		201	100-2580	531	
4		05/01/22 Phone Lines - May 2022	25.32		210	100-2580	531	
7821	12230S	407 CENTURY LINK	0.18					
1		292438369 05/01/22 Long Distance - April 2022	0.06		101	100-2580	531	
2		292438369 05/01/22 Long Distance - April 2022	0.04		110	100-2580	531	
3		292438369 05/01/22 Long Distance - April 2022	0.04		201	100-2580	531	
4		292438369 05/01/22 Long Distance - April 2022	0.04		210	100-2580	531	
7822	12232S	3853 CLARKS ORTHOPEDIC & MEDICAL	553.00					
1		200486 05/12/22 Handicap Lift Batteries	276.50*		101	100-2600	610	
2		200486 05/12/22 Handicap Lift Batteries	276.50*		201	100-2600	610	
7823	12233S	1268 DIAMOND PRODUCTS INC.	96.30					
1		75726 05/12/22 All Temp 5 Gallon	96.30		112	910-3100	610	
7824	12236S	206 GENERAL DISTRIBUTING CO.	140.70					
1		0001115658 04/30/22 AG - Welding Gases	140.70		201	300-1000	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
7825	12237S	1501 GREAT FALLS MEDICAL SERVICES	160.00					
2		31097 05/19/22 DOT Physical - Aker	80.00		210	100-2700	340	
3		31097 05/19/22 DOT Physical - Aker	80.00		110	100-2700	340	
7826	12238S	3876 HOME DEPOT PRO INSTITUTIONAL	3,346.56					
5		669911893 02/21/22 Gym Heater	39.93*		101	100-2600	610	
6		669911893 02/21/22 Gym Heater	38.36*		201	100-2600	610	
7		680410362 04/18/22 Track	104.05*		101	100-2600	610	
8		680410362 04/18/22 Track	99.97*		201	100-2600	610	
9		680749587 04/19/22 Misc Supplies	1,781.38*		101	100-2600	610	
10		680749587 04/19/22 Misc Supplies	1,711.52*		201	100-2600	610	
11		681951109 04/19/22 Football	16.90*		101	100-2600	610	
12		681951109 04/19/22 Football	16.23*		201	100-2600	610	
13		03/16/22 CREDIT	-235.51*		101	100-2600	610	
14		03/16/22 CREDIT	-226.27*		201	100-2600	610	
7827	12239S	1054 MASBO	500.00					
1		10472 05/09/22 MASBO Summer Conference	112.50*		101	100-2500	582	
2		10472 05/09/22 MASBO Summer Conference	112.50		201	100-2500	582	
3		10472 05/09/22 MASBO Dues	137.50*		101	100-2500	582	
4		10472 05/09/22 MASBO Dues	137.50		201	100-2500	582	
7828	12241S	1666 MILLER, RICK	31.63					
1		05/25/22 Meeting Mileage Reimb	31.63		101	100-2300	582	
7829	12242S	400 NORTHWESTERN ENERGY	7,085.08					
1		05/06/22 Electricity - Apr 2022	2,125.52		101	100-2600	412	
2		05/06/22 Electricity - Apr 2022	1,558.72		110	100-2600	412	
3		05/06/22 Electricity - Apr 2022	1,558.72		201	100-2600	412	
4		05/06/22 Electricity - Apr 2022	1,842.12		210	100-2600	412	
7830	12243S	4495 PURCHASE POWER	200.00					
1		05/03/22 Postage	86.00*		101	100-2300	532	
2		05/03/22 Postage	114.00*		201	100-2300	532	
7831	12244S	1710 REPUBLIC SERVICES	1,297.85					
1		000334234 04/30/22 Disposal Services	648.92		101	100-2600	431	
2		000334234 04/30/22 Disposal Services	648.93*		201	100-2600	431	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
7832	12246S	616 SYSCO MONTANA INC.	2,895.78						
1		199802 04/06/22 Food	722.64*		112	910-3100	630		
2		199802 04/13/22 Food	530.91*		112	910-3100	630		
3		199802 04/20/22 Food	662.18*		112	910-3100	630		
4		199802 04/27/22 Food	980.05*		112	910-3100	630		
7833	12245S	3745 STEEL ETC HOLDING COMPANY	520.00						
1		589713 04/27/22 2"x2" x.120x24' Sq. Tube	520.00		201	300-1000	610		
7834	12248S	1428 VARITRONICS, LLC	1,407.68						
1		PSI-142858 05/03/22 300' Dual Sided Laminate	659.98	274	101	100-1000	610		
DRURY K									
2		PSI-142858 05/03/22 300' Dual Sided Laminate	659.98	274	201	100-1000	610		
DRURY K									
3		PSI-142858 05/03/22 Shipping	43.86		101	100-1000	610		
4		05/03/22 Shipping	43.86		201	100-1000	610		
7836	12247S	1861 THRIVE PASS	26.00						
1		P7746 05/06/22 Dist Ins Share	26.00		101	100-1000	260		
7838	12250S	2726 WHALEN TIRE	7,248.00						
1		507875 03/29/22 Mich Defender TH MTP	360.00*		110	100-2700	610		
2		507875 03/29/22 Mich Defender TH MTP	360.00*		210	100-2700	610		
3		507977 04/01/22 Michelin (6) Install	2,230.00*		110	100-2700	610		
4		507977 04/01/22 Michelin (6) Install	2,230.00*		210	100-2700	610		
5		508266 04/14/22 Road Service - Mount/Demount	984.00*		110	100-2700	610		
6		508266 04/14/22 Road Service - Mount/Demount	984.00*		210	100-2700	610		
7		508403 04/21/22 Snow Tire Changeover	50.00*		110	100-2700	610		
8		508403 04/21/22 Snow Tire Changeover	50.00*		210	100-2700	610		
7839	12251S	1879 ZEE CRAFT	2,834.00						
1		4211 05/06/22 Challenger III Buzzer System	2,834.00*		115	434-1000	610	422	
7840	12249S	1270 WEX BANK	7,127.78						
1		80644520 04/30/22 April Fuel - Route	2,800.22*		110	100-2700	624		
2		80644520 04/30/22 April Fuel - Route	2,800.23*		210	100-2700	624		
3		80644520 04/30/22 April Fuel - Athletics	424.01		101	720-3500	624		
4		80644520 04/30/22 April Fuel - Athletics	424.00*		201	720-3500	624		
5		80644520 04/30/22 April Fuel - Activities	339.66*		101	710-3400	624		
6		80644520 04/30/22 April Fuel - Activities	339.66*		201	710-3400	624		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7841	12226S	1557 AMERICAN EXPRESS	484.07					
1		CC-684 04/25/22 FCS - Groceries	34.70		201	625		
468	MARKET							
2		CC-684 04/26/22 FCS - Groceries	88.05		201	625		
SMITHS								
3		CC-684 04/27/22 FCS Conference Hotel	211.32		215	625		322
MISC HOTELS OUT-OF-DIST								
4		CC-684 04/28/22 FCS Conference Registration	150.00		215	625		322
MISC. VENDOR.								
7842	12240S	1274 MCKAMEY, CINDY	22.50					
1		2022 05/03/22 2022 Election Judge	11.25		101	100-2300	340	
2		2022 05/03/22 2022 Election Judge	11.25		201	100-2300	340	
7843	12235S	1903 FLOERCHINGER, KARISSA	22.50					
1		2022 05/03/22 2022 Election Judge	11.25		101	100-2300	340	
2		2022 05/03/22 2022 Election Judge	11.25		201	100-2300	340	
7844	12234S	1904 EISENZIMER, AMY	22.50					
1		2022 05/03/22 2022 Election Judge	11.25		101	100-2300	340	
2		2022 05/03/22 2022 Election Judge	11.25		201	100-2300	340	
7845	12255S	1708 OGDEN, DUSTIN	595.00					
1		22-1-49927 01/06/22 2022 S1 TR5 Reimb	314.16		110	100-2700	514	
2		22-2-49927 05/26/22 2022 S2 TR5 Reimb	280.84		110	100-2700	514	
7846	12254S	1217 HUNTER, SALINA	200.90					
1		22-1-49927 01/06/22 2022 S1 TR5 Reimb	96.60		110	100-2700	514	
2		22-2-49927 05/26/22 2022 S2 TR5 Reimb	104.30		110	100-2700	514	
7847	12252S	1768 CUMMINGS, NADA	44.10					
1		22-1-49927 01/06/22 2022 S1 TR5 Reimb	23.52		110	100-2700	514	
2		22-2-49927 05/26/22 2022 S2 TR5 Reimb	20.58		110	100-2700	514	
7848	12253S	1905 FOWLER, BRYNN	389.87					
1		22-1-49927 01/06/22 2022 S1 TR5 Reimb	194.11		110	100-2700	514	
2		22-2-49927 05/26/22 2022 S2 TR5 Reimb	195.76		110	100-2700	514	
		# of Claims 53	Total: 95,151.25					

95,151.25

Fund/Account	Amount
101 General Fund	
101	\$18,612.73
110 Transportation	
101	\$11,944.16
112 Food Services	
101	\$14,360.42
113 Tuition	
101	\$316.26
115 Federal Programs	
101	\$14,990.89
128 Technology	
101	\$2,274.07
201 General Fund	
101	\$17,538.42
210 Transportation	
101	\$11,117.77
213 Tuition	
101	\$11.00
215 Federal Programs	
101	\$361.32
228 Technology	
101	\$3,624.21
Total:	\$95,151.25

SECTION III: STUDENT ACCOUNTS

06/23/22
15:40:36

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 05/01/22 to 05/31/22

Page: 1 of 2
Report ID: S100

Account	Receipts					Invest	Mi sc.	Mi sc.	Closing
	Openin g Bal ance	Di sburse d (-)	i n Transi t (+)	Deposi ts (+)	Transfers (+)		Earni ngs (+)	Charg es (-)	
1 ANNUAL	782.41	0.00	0.00	0.00	0.00		0.15	0.00	782.56
36 ART	1454.32	103.83	0.00	0.00	0.00		0.31	0.00	1350.80
2 ATHLETICS	12856.55	2556.12	0.00	1429.53	0.00		2.68	4.96	11727.68
5 BAND	3942.85	57.64	0.00	0.00	0.00		0.89	0.00	3886.10
51 BOOK FAIR	556.58	0.00	46.00	0.00	0.00		0.13	0.00	602.71
3 BPA	-3607.55	3470.66	3269.45	0.00	0.00		0.00	0.00	-3808.76
4 CHEER/PEP CLUB	1073.53	0.00	0.00	0.00	0.00		0.25	0.00	1073.78
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
60 CLASS OF 2021	0.56	0.00	0.00	0.00	0.00		0.00	0.00	0.56
16 CLASS OF 2022	1027.13	417.40	0.00	0.00	0.00		0.14	0.00	609.87
61 CLASS OF 2023	1300.26	0.00	0.00	0.00	0.00		0.30	0.00	1300.56
62 CLASS OF 2024	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
68 CLASS OF 2025	671.65	0.00	0.00	0.00	0.00		0.15	0.00	671.80
13 CONCESSIONS	30579.02	689.41	0.00	0.00	0.00		6.83	0.00	29896.44
47 COUNSELING	1788.29	0.00	0.00	0.00	0.00		0.41	0.00	1788.70
65 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
32 FCS	0.23	0.00	0.00	0.00	0.00		0.00	0.00	0.23
15 FFA	1117.46	2067.47	3292.00	65.00	0.00		0.00	0.00	2406.99
64 FOOD SERVICE CLEARING	5873.92	134.10	0.00	316.71	0.00		1.38	0.00	6057.91
12 HS BOYS' BB	148.03	0.00	0.00	0.00	0.00		0.03	0.00	148.06
46 HS CROSS COUNTRY	868.06	0.00	0.00	0.00	0.00		0.20	0.00	868.26
38 HS FOOTBALL	-441.39	0.00	0.00	0.00	0.00		0.00	0.00	-441.39
40 HS GIRLS' BB	273.98	0.00	0.00	0.00	0.00		0.06	0.00	274.04
66 HS GOLF	262.36	0.00	0.00	0.00	0.00		0.06	0.00	262.42
19 HS HONOR SOCIETY	4162.69	0.00	0.00	0.00	0.00		0.95	0.00	4163.64
29 HS STUDENT COUNCIL/MBI	810.71	0.00	0.00	0.00	0.00		0.19	0.00	810.90
37 HS TRACK	910.28	217.97	0.00	0.00	0.00		0.16	0.00	692.47
10 HS VOLLEYBALL	5083.42	0.00	0.00	0.00	0.00		1.16	0.00	5084.58
34 HS WRESTLING	1329.74	0.00	0.00	0.00	0.00		0.30	0.00	1330.04
70 IC PAYMENT	166.35	0.00	0.00	0.00	0.00		0.04	0.00	166.39
57 JH BOYS BB	1862.55	0.00	0.00	0.00	0.00		0.43	0.00	1862.98
39 JH FOOTBALL	436.81	0.00	0.00	0.00	0.00		0.10	0.00	436.91
56 JH GIRLS BB	492.85	0.00	0.00	0.00	0.00		0.11	0.00	492.96
35 JH HONOR SOCIETY	206.27	0.00	0.00	0.00	0.00		0.05	0.00	206.32
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	785.93	81.70	0.00	0.00	0.00		0.16	0.00	704.39
54 JH VOLLEYBALL	254.92	0.00	0.00	0.00	0.00		0.06	0.00	254.98
55 JH WRESTLING	127.33	0.00	0.00	0.00	0.00		0.03	0.00	127.36
43 JMG	207.26	0.00	0.00	0.00	0.00		0.05	0.00	207.31
6 JUNIOR TIRP	1.43	0.00	0.00	0.00	0.00		0.00	0.00	1.43
18 K-8 MISC EARNINGS	3623.75	321.88	0.00	12.70	0.00		0.76	0.00	3315.33
26 LIVING 2 SERVE	0.16	0.00	0.00	0.00	0.00		0.00	0.00	0.16
25 REVOLVING	4996.18	9.99	30.00	0.00	0.00		1.14	0.00	5017.33
24 ROBOTICS	96.57	0.00	0.00	0.00	0.00		0.02	0.00	96.59
9 SCHOLARSHIP	1708.55	0.00	0.00	0.00	0.00		0.39	0.00	1708.94
33 SHOP FUND	1296.93	0.00	0.00	0.00	0.00		0.30	0.00	1297.23
31 TECHNOLOGY	8781.46	0.00	405.00	0.00	0.00		2.01	0.00	9188.47
17 XCELL	840.15	0.00	0.00	0.00	0.00		0.19	0.00	840.34
898 MISC EARNINGS	119.08	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	-56.14

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 05/01/22 to 05/31/22

Account	Opening Balance	Disbursed (-)	Receipts		Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)			Earnings (+)	Charges (-)	
Total for Student Accounts	98773.48	10128.17	7042.45	1823.94			22.57	4.96	97529.31
Bank Account Totals	98773.48	10128.17	7042.45	1823.94	0.00		22.57	4.96	97529.31
							Bank Balance		97529.31
							Plus Outstanding Checks		7456.04
							Minus Outstanding Deposits		0.00

							Balance		104985.35
							Minus Receipts in Transit		7042.45

							Statement Balance		97942.90

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
Winkowitsch, Valerie	
Woodend, Justine	FP
Secretarial	
Name	
Skogley, Meolody	

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

***Need Approval by the Trustees**

T.B. Approved (No longer required)

C - Some teaching certification

FP - FINGERPRINTED

PH - Physical Approved

****All approval of employment is contingent upon passing background checks****

SECTION V: STUDENT ATTENDANCE AGREEMENTS

Student Attendance Agreements

2022-2023 School Year

Students attending school in Cascade from out of district

Helena School Dist. 7th-12th	R	BA	Grade
Cloninger, Tannalee			8
Einspahr, Abigal			9
Fowler, Mason	x		6
Gatch, Austin	x		10
Gatch, Nathan	x		12
King, Alex			6
Ligameri, Brant			9
Maulding, Colten			8
Otheim, Carsyn	x		10
Otheim, Carter			12
Park, Alexandria	x		7
Park, Cody	x		9
Park, Johnny	x		11

Great Falls Dist. EK-12th	R	BA	Grade
Brooks, Jason			6
Brown, Elisabeth	x		7
Brown, Emma	x		3
Hauk, Mackenzie	x		11
Hauk, Peyton	x		9
Waters, Kaydence			12

Ulm School Dist. EK-8th	R	BA	Grade
Bronson, Tyler	x		8
Faldzinski, Beau	x		6
Kohn-Faldzinski, Natalie			8
Lange, Drake	x		8
Smith Bryson			7

Wolf Creek School Dist. EK-6th	R	BA	Grade
Brown, Ashlyn			2
Hunter, Izabel	x		5
Lisle, Dylan			K2
Lisle, Jo			2
Maulding, Trevor			3

Augusta Elem/HS School Dist.	R	BA	Grade
Golie, Brydger	x		7
Golie, Jacob	x		8

Simms Elementary School District	R	BA	Grade

Sun River Valley District	R	BA	Grade

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

Cascade students attending school in another District

Great Falls Dist. EK-12th	R	BA	Grade

"x" student attendance agreement received
 R=SAA received
 BA=SAA Board Approved
 New agreement received since last Bd Mtg

11/9/2021

SECTION VI: INDIVIDUAL TRANSPORTATION CONTRACTS



**Individual or Isolated Transportation
Approved Daily Rates
With Estimated Annual Total
School Year 2022-2023**

**07 Cascade
0101 Cascade Elem**

Parent or Guardian Name	Contract #	Shared	Isolation	Mileage	Daily Rate	185.5 Days Estimate
Cummings, Nada	54145	No	No	3.60	0.42	77.910
Fowler, Brynn	54144	No	No	7.70	3.29	610.295
Hunter, Salina	54143	No	No	4.50	1.05	194.775
Ogden, Dustin	54140	No	No	9.80	4.76	882.980
Estimated Annual Total						1765.960