

Sun River Valley School District #55F School Board Meeting
Regular Meeting Tuesday April 13, 2021
High School Business Room - 7:00 P.M.
Meeting Agenda

1. **Call Meeting to Order / Pledge of Allegiance**
2. **Consent Agenda**
 - a. Regular meeting March 9, 2021 Action
 - b. Elementary Claims Action
 - c. High School Claims Action
3. **Correspondence**
 - a. Consider Resignation – Randy Thompson – Special Education Teacher Action
 - b. Consider Resignation – Brooke Lee – Driver and Main Office Action
4. **Discussion**
 - a. Covid Restrictions lifted in Cascade County
5. **Public Comment**
6. **Reports**

Facilities, Student Council, Colony, PK-5 Principal, 6-12 Principal/Athletic Director,
Business Manager, Superintendent/Transportation
7. **Old Business**
8. **New Business**
 - a. Consideration to Appoint David P. Marzolf Authorized Rep. for District FY 2021-2022 Action
 - b. Consider to Hire Classified Action
Sabrina Adam- Substitute PK-12 Action
 - c. Consider to Void Check #14388 Action
 - d. Consider to Keep or Lift Wearing of Masks Throughout the District Action
 - e. Consider Approval of Golden Triangle Curriculum Cooperative Action
 - f. Consider Approval of Business Professionals of America Out of State Travel Action
 - g. Adjournment Action

Citizens may comment on items appearing on the agenda when invited to participate during that agenda item by the Board Chair. Citizens may comment on items related to School District business not appearing on this agenda during the public comment portion of the meeting. Information about this agenda, including the Board packet and supplemental documents, is available at the School District office. Please contact the office if you have any questions. The Board Chair is authorized to adjust the order of non-action agenda items to accommodate scheduling needs of interested parties.

	Steinke	Rushton	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: April 13, 2021

Category: Consent Agenda—Action

Agenda Item: 2 a, b and c

Topic:

Consent Agenda Board Policy 1420

Background:

To expedite business at its meetings, the Board approves the use of a consent agenda, which includes those items considered to be routine in nature. Any item that appears on the consent agenda may be removed by a member of the Board. It is strongly suggested that any Board member who wishes to remove an item from the consent agenda give advance notice in a timely manner to the Superintendent. Remaining items will be voted on by a single motion. The approved motion will be recorded in the minutes, including a listing of all items appearing on the consent agenda.

Discussion:

Recommendations:

Sun River Valley School District Board of Trustees

DRAFT

Regular School Board Meeting

7:00 PM

March 9, 2021

Tuesday

PRESENT:

VISITORS:

*Ken Steinke, Board Chair
*Shantel Herman, Vice-Chair
*Kristy Leach
*TJ Reifer
*Kris Rushton
*Camille Wiegand
*Dave Marzolf, Superintendent
*Luke McKinley, 6-12 Principal/AD
*Shianne Currey, PK-5 Principal
*Belinda Klick, Clerk

ABSENT:

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Ken called the meeting to order @ 7:00 p.m.

Pledge of Allegiance

CONSENT AGENDA:

Approve Minutes Regular Meeting February 9, 2021

Action Taken: Camille Wiegand, motion to approve with the minutes reflecting
Shantel Herman being absent not present.
Kristy Leach 2nd
Motion passed unanimously.

Elementary Claims

Action Taken: Shantel Herman, motion to approve
TJ Reifer 2nd
Motion passed unanimously

High School Claims

Action Taken: Kris Rushton, motion to approve
Shantel Herman 2nd
Motion passed unanimously.

**CORRESPONDENCE Resignation Elyssa Willekes – Girls Basketball Jamboree
Coach**

Action Taken: Camille Wiegand, motion to approve
Kristy Leach 2nd
Motion passed unanimously.

DISCUSSION:

PUBLIC COMMENT:

REPORTS:

Negotiations:

Facilities: Dave is getting bids for the Shop roof and windows at Fort Shaw and the
Kitchen.

Colony: No report.

Student Council: No report.

Elementary Principal: Shianne, information included in the packet.

High School Principal/Athletic Director: Luke, information included in the packet. Additional information; the wrestlers took 3rd place at State. Every sport has brought home hardware this year. Girls basketball place 4th at Districts. Boys basketball won Districts and lost out at Divisionals. Thank you to everyone who helped with the boy's district tournament at Simms. It was a huge success. Spring sports are gearing up. We will need workers to help with the MS/HS track meets April 23rd & 24th. We haven't had any Covid cases in a long time. We have started an academic work session on Tuesday's for those students who have been on the ineligibility list. It is more of an academic base instead of detention. Whitney Polich and students are working on mascots for the gym.

Business Manager: Belinda, I've will be hosting the MASBO Spring Region 2 workshop, April 28th at the Heritage Inn Great Falls. I'll be sending out spring order information to the teachers in the next week. Their orders will be due April 15th. I've had one candidate pickup a Declaration of Intent and Oath of Candidacy. Reminder the last day to file is Thursday, March 25th. Keep in mind the form needs to be filed with the County Election Department.

Superintendent/Transportation: Dave, we will wait one more year on purchasing a yellow bus. Once the mask order has been lifted we will make reasonable efforts and best practice per the CDC. Food for thought, wear masks through the end of the year. We've come this far. Fort Shaw is the staging area for CCHD so we'll be meeting to review. I would like to start the discussion of switching to a 4-Day week at the Colony 2022-2023. The Fort Shaw Historical Society would like to schedule events for the fall. Dave is holding off until we see where we're at with Covid. We will be receiving ESSER II & III funds but they're being held up in legislation. Preliminary Budgets are out and we're up in the high school and down in the elementary.

OLD BUSINESS:

NEW BUSINESS

Consideration for Hire Classified Supervisory Staff 2021-2022

Billy Stalford – Head Maintenance and Custodial

Betty Mirza – Head Kitchen

Action Taken: Kristy Leach, motion to approve

Kris Rushton 2nd

Motion passed unanimously.

Consideration for Hire Administrative Staff/Principals 2021-2022

Shianne Currey – PK-5 & Colony

Action Taken: Shantel Herman, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

Luke McKinley 6-12 Principal

Luke McKinley – Athletic Director

Action Taken: Kris Rushton, motion to approve

Kristy Leach 2nd

Motion passed unanimously.

Consideration and Adoption of Elementary Resolution Estimating Changes in Revenues/Mills from Tuition, Adult Education, Building Reserve, Transportation and Bus Depreciation Levies for School Fiscal Year 2021-2022

Action Taken: Camille Wiegand, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

Consideration and Adoption of High School Resolution Estimating Changes in Revenues/Mills from Tuition, Adult Education, Building Reserve, Transportation and

DRAFT

Bus Depreciation Levies for School Fiscal Year 2021-2022

Action Taken: TJ Reifer, motion to approve
Kristy Leach 2nd

Motion passed unanimously.

Consideration to Approve out of District Students 2020-2021

Action Taken: Shantel Herman, motion to approve elementary students.
TJ Reifer 2nd

Motion passed unanimously.

Action Taken: Kristy Leach, motion to approve high school students.

Camille Wiegand 2nd

Motion passed unanimously.

Consider to Approve 2021-2022 Sun River Valley Calendar

Action Taken: Shantel Herman, motion to approve

Camille Wiegand 2nd

Motion passed unanimously.

Consider to Approve 2021-2022 Cascade Colony Calendar

Action Taken: Kristy Leach, motion to approve

Camille Wiegand 2nd

Motion passed unanimously.

Consider to Remove Policy 4600 – NCLB Notices

Action Taken: Shantel Herman, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

Consider to void Check #250536 Coaching Stipend

Action Taken: Camille Wiegand, motion to approve

Kristy Leach 2nd

Motion passed unanimously.

Consideration for Hire Coaches 2020-2021 Girls Basketball Jamboree KC Johnson

Action Taken: Kristy Leach, motion to approve

Camille Wiegand 2nd

Motion passed unanimously.

Consider to Approval of the Negotiated Agreement 2021-2024 Board of Trustees and SRV Teachers Association

Action Taken: Kris Rushton, motion to approve with corrections to the extra-curricular 2022-2023 High School Wrestling stipend typo.

Kristy Leach 2nd

Motion passed unanimously.

Adjournment:

Camille Wiegand, motion to adjourn the meeting

Ken Steinke 2nd

Ken Steinke adjourned the meeting at 7:25 p.m.

Ken Steinke, Board Chair

Belinda K. Klick, Clerk

Sun River Valley School District
Board of Trustees
MARCH 9, 2021
Regular Board Meeting
Signup Sheet / Attendance

Signature	Printed Name	Item of Concern
1.		
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04/08/21

14:34:38

SUN RIVER VALLEY SCHOOL

Claim Approval List

For the Accounting Period: 4/21

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Report ID: AP100H

Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
4433	100933 3 RIVERS COMMUNICATIONS	645.95				
1	STATEMENT 04/01/21 264-5104	73.52		101 173	100-2500	531
2	STATEMENT 04/01/21 264-5104	73.53		101 538	100-2500	531
4	STATEMENT 04/01/21 264-5110	87.96		101 173	100-2500	531
5	STATEMENT 04/01/21 264-5110	87.96		101 538	100-2500	531
	Claim Total for District	322.97				
4434	102054 ACADIA MONTANA	6,767.61				
1	03/16/21 SIMMS	2,385.45		115	100-1000	340 105
2	03/23/21 SIMMS	3,516.33		115	100-1000	340 105
3	03/30/21 SIMMS	865.83		115	100-1000	340 105
	Claim Total for District	6,767.61				
4435	103040 AMERICAN FIDELITY ADMINISTRATIVE	205.00				
1	51015 03/17/21 MARCH 2021 TIME & ELIGIBIL AMERICAN FIDELITY	25.00		101 173	100-2500	350
2	51015 03/17/21 MARCH 2021 TIME & ELIGIBIL AMERICAN FIDELITY	25.00		101 538	100-2500	350
3	51015 03/17/21 MARCH 2021 TIME & ELIGIBIL AMERICAN FIDELITY	25.00		101 657	100-2500	350
5	51015 03/17/21 1094/1095 2020 REPORTING FORMS	17.85		101 173	100-2500	350
6	51015 03/17/21 1094/1095 2020 REPORTING FORMS	17.85		101 538	100-2500	350
7	51015 03/17/21 1094/1095 2020 REPORTING FORMS	16.80		101 657	100-2500	350
	Claim Total for District	127.50				
4436	101547 AQUA TECH LABORATORY	20.00				
1	34296 03/23/21 SIMMS MONTHLY COLIFORM WATER/SIMMS	5.00		101 538	100-2600	421
	Claim Total for District	5.00				
4437	102744 AT & T MOBILITY	130.74				
1	STATEMENT 03/02/21 231-9449	32.68		101 173	100-2500	531
2	STATEMENT 03/02/21 231-9449	32.69		101 538	100-2500	531
	Claim Total for District	65.37				
4439	100850 BENEFIS HEALTHCARE	454.70				
4	74800036 02/03/21 PT SW, TRAVEL TIME & MILEAGE	140.80		101 173	280-2160	350
5	74800036 02/10/21 PT SW, TRAVEL TIME & MILEAGE	140.80		101 173	280-2160	350
6	74800036 02/17/21 PT SW, TRAVEL TIME & MILEAGE	140.80		101 173	280-2160	350
7	74800036 02/24/21 PT SW, TRAVEL TIME & MILEAGE	109.80		101 173	280-2160	350
8	74800036 02/10/21 PT ABSENT	-77.50		101 173	280-2160	350
	Claim Total for District	454.70				
4440	103269 BK LIFE SAFETY MANAGEMENT	750.00				
2	78 03/15/21 FIRE ALARM ANNUAL TEST & INSPE	93.75		101 538	100-2600	350
4	79 03/15/21 FIRE ALARM ANNUAL TEST & INSPE	375.00		101 173	100-2600	350
	Claim Total for District	468.75				

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SUN RIVER VALLEY SCHOOL
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Elementary School

Claim	Warrant	Vendor #/Name	Claim \$				Acct/Source/	
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
4441		106 BUILDERS FIRSTSOURCE	534.41					
1		82731627 01/17/21 EYE SCREWS, STAR SCREWS & ST	6.03		101 173	100-2600	610	
2		82731627 01/17/21 EYE SCREWS, STAR SCREWS & ST	6.03		101 538	100-2600	610	
4		83058949 03/21/21 WOOD FOR MASCOT SIGNS	69.92		101 538	720-3500	610	
7		83085217 03/25/21 ALLCLIMATE WEATHERSTRIP LUNC	2.25		101 173	100-2600	610	
8		83085217 03/25/21 ALLCLIMATE WEATHERSTRIP LUNC	2.25		101 538	100-2600	610	
		Claim Total for District	86.48					
4444		40 CULLIGAN GREAT FALLS, INC	305.55					
1		STATEMENT 03/31/21 FORT SHAW	78.30		101 173	100-2600	421	
2		STATEMENT 03/31/21 SIMMS	56.81		101 538	100-2600	421	
		Claim Total for District	135.11					
4445		100945 CURTISS SERVICE CENTER	4,078.68					
1		MARCH 03/31/21 FUEL	1,019.67		110 173	100-2700	624	
2		MARCH 03/31/21 FUEL	1,019.67		110 538	100-2700	624	
		Claim Total for District	2,039.34					
4446		101103 DARRYL'S TIRE & SERVICE CENTER	49.00					
1		48672 03/12/21 BUS #10: FLAT REPAIR	12.25		110 173	100-2700	440	
2		48672 03/12/21 BUS #10: FLAT REPAIR	12.25		110 538	100-2700	440	
		Claim Total for District	24.50					
4447		102561 DAVE MARZOLF	174.66					
1		MARCH 03/31/21 MILEAGE 275 + PER DIEM	29.69		101 173	100-2300	582	
2		MARCH 03/31/21 MILEAGE 275 + PER DIEM	29.69		101 538	100-2300	582	
3		MARCH 03/31/21 MILEAGE 275 + PER DIEM	27.95		101 657	100-2300	582	
		Claim Total for District	87.33					
4449		197 DICK BLICK ART MATERIALS	10.48					
1		5945679 03/07/21 Chromacryl- ORNG VERMIL	10.48	5369	115	420-1000	610 116	
		Claim Total for District	10.48					
4452		102789 DUSTY'S SPRINKLERS	1,934.35					
1		213685 03/25/21 TRENCHING @ BUS BARN	483.58		101 173	100-2600	350	
2		213685 03/25/21 TRENCHING @ BUS BARN	483.59		101 538	100-2600	350	
		Claim Total for District	967.17					
4454		469 EKLUND'S	3,849.60					
1		290248 03/25/21 CUSTODIAL WASHING MACHINE REPA	63.97		101 538	100-2600	440	
		Claim Total for District	63.97					
4455		797 FAIRFIELD SUN TIMES	136.50					
1		44615 03/18/21 SB 307 LEGAL AD	23.20		101 173	100-2300	540	
2		44615 03/18/21 SB 307 LEGAL AD	23.21		101 538	100-2300	540	
3		44615 03/18/21 SB 307 LEGAL AD	21.84		101 657	100-2300	540	
		Claim Total for District	68.25					

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SUN RIVER VALLEY SCHOOL
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Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
4457	102877 GREAT FALLS ACE 10TH	37.14				
1	K48803/3 04/07/21 PAINTERS TAPE	9.28		101 173	100-2600	610
2	K48803/3 04/07/21 PAINTERS TAPE	9.29		101 538	100-2600	610
	Claim Total for District	18.57				
4458	102252 GREENFIELD SCHOOL DISTRICT #75	180.00				
1	03/30/21 BUS DRIVER TRAINING GJ, CW, CP	45.00		110 173	100-2700	582
2	03/30/21 BUS DRIVER TRAINING GJ, CW, CP	45.00		110 538	100-2700	582
	Claim Total for District	90.00				
4459	103142 GUMDROP BOOKS	366.40				
1	129819 03/17/21 READING BOOKS LIBRARY	366.40		115 402	423-1000	640 444
	Claim Total for District	366.40				
4460	101583 HOME DEPOT CREDIT SERVICES	423.37				
1	STATEMENT 03/01/21 DISINFECT, VOLTAGE TESTER,	105.84		101 173	100-2600	610
2	STATEMENT 03/01/21 DISINFECT, VOLTAGE TESTER,	105.84		101 538	100-2600	610
	Claim Total for District	211.68				
4463	102911 KEN'S REFRIGERATION	432.51				
1	24844 03/17/21 WALK IN COOLER SIMMS BAD STAT	108.12		112 173	910-3100	350
2	24844 03/17/21 WALK IN COOLER SIMMS BAD STAT	216.26		112 174	910-3100	350
3	24844 03/17/21 WALK IN COOLER SIMMS BAD STAT	108.13		112 538	910-3100	350
	Claim Total for District	432.51				
4464	103221 K12 MONTANA, INC.	21,628.02				
1	1158 04/01/21 MANAGED SERVICES AGREEMENT	594.27		101 173	100-2300	355
	K12 MONTANA INC					
2	1158 04/01/21 MANAGED SERVICES AGREEMENT	594.28		101 538	100-2300	355
	K12 MONTANA INC					
3	1158 04/01/21 MANAGED SERVICES AGREEMENT	559.32		101 657	100-2300	355
	K12 MONTANA INC					
5	1151 03/18/21 BUS CAMERAS & LICENSES	3,288.52		110 173	100-2700	610
6	1151 03/18/21 BUS CAMERAS & LICENSES	3,288.52		110 538	100-2700	610
8	1162 04/02/21 BUS BARN WIRING & WIRELESS	1,244.54		110 173	100-2700	610
9	1162 04/02/21 BUS BARN WIRING & WIRELESS	1,244.55		110 538	100-2700	610
	Claim Total for District	10,814.00				
4466	85 MASCO	323.28				
1	26384 03/29/21 BRUSH 15/355, DUST BAGS, HEPA	54.19		101 173	100-2600	610
2	26384 03/29/21 BRUSH 15/355, DUST BAGS, HEPA	54.19		101 538	100-2600	610
4	26491 04/06/21 BRUSH & SWITCH KEY W/CAP	15.02		101 173	100-2600	610
5	26491 04/06/21 BRUSH & SWITCH KEY W/CAP	15.02		101 538	100-2600	610
7	26492 04/06/21 MOP HANDLES	11.60		101 173	100-2600	610
8	26492 04/06/21 MOP HANDLES	11.61		101 538	100-2600	610
	Claim Total for District	161.63				

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SUN RIVER VALLEY SCHOOL

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Elementary School

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
4467		101098 MT SCHOOLS PROPERTY & LIABILITY	2,379.00					
1		03/25/21 FLOOD SR GYM W/CLASSROOMS	594.75		101 173	100-2300	520	
2		03/25/21 FLOOD SR GYM W/CLASSROOMS	594.75		101 538	100-2300	520	
		Claim Total for District	1,189.50					
4468		735 MCGRAW-HILL SCHOOL EDUCATION	3,398.93					
1		1171699180 03/04/21 GEOMETRY STUDENT	1,235.70	5374	115 404	423-1000	640	444
2		1171699180 03/04/21 ALG. 2 STUDENT EDITION	1,812.36	5374	115 404	423-1000	640	444
3		1171699180 03/04/21 SHIPPING	350.87	5374	115 404	423-1000	640	444
		Claim Total for District	3,398.93					
4469		87 MID-AMERICAN RESEARCH CHEMICAL	1,552.71					
1		0726797 03/12/21 DISINFECTANT TOWELS	151.07					
					101 173	100-2600	610	
2		0726797 03/12/21 DISINFECTANT TOWELS	151.07		101 538	100-2600	610	
4		722670 01/22/21 DISINFECTANT TOWELS	150.49		101 173	100-2600	610	
5		722670 01/22/21 DISINFECTANT TOWELS	150.50		101 538	100-2600	610	
7		727849 03/26/21 HI-TIDE TRU DISINFECTANT	86.61		101 173	100-2600	610	
8		727849 03/26/21 HI-TIDE TRU DISINFECTANT	86.61		101 538	100-2600	610	
		Claim Total for District	776.35					
4470		103056 MONTANA ELASTOMERS	1,425.00					
1		1288 09/23/20 FOUNDATION REPAIRS DOWN PAYMEN	356.25		101 538	100-2600	440	
		Claim Total for District	356.25					
4471		103098 MONTANA FLAG AND POLE, LLC	160.60					
1		20210236 03/16/21 ROPE YALYARDS FLAG POLE & SN	40.15		101 538	100-2600	610	
		Claim Total for District	40.15					
4472		102586 MONTANA QUALITY EDUCATION	1,250.00					
1		3441 04/01/21 ANNUAL MEMBERSHIP FY 2022	312.50		101 173	100-2300	810	
		DAVE DUES/FEES						
2		3441 04/01/21 ANNUAL MEMBERSHIP FY 2022	312.50		101 538	100-2300	810	
		DAVE DUES/FEES						
3		3441 04/01/21 ANNUAL MEMBERSHIP FY 2022	312.50		101 657	100-2300	810	
		DAVE DUES/FEES						
		Claim Total for District	937.50					
4473		871 MOUNTAIN VIEW COOP	230.00					
1		226844 03/09/21 BUS #2: BATTERIES	57.50		110 173	100-2700	610	
2		226844 03/09/21 BUS #2: BATTERIES	57.50		110 538	100-2700	610	
		Claim Total for District	115.00					
4474		102615 NAPA AUTO PARTS OF GREAT FALLS	159.45					
1		537994 03/03/21 BUS #9: SEALER	8.37		110 173	100-2700	610	
2		537994 03/03/21 BUS #9: SEALER	8.37		110 538	100-2700	610	

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SUN RIVER VALLEY SCHOOL
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Elementary School

Claim	Warrant	Vendor #/Name	Claim \$					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
4		539328 03/06/21 BUS 2, 8, 9, 10: DRAIN M18	31.49		110 173	100-2700	610	
5		539328 03/06/21 BUS 2, 8, 9, 10: DRAIN M18	31.49		110 538	100-2700	610	
		Claim Total for District	79.72					
4475		613 NATIONAL LAUNDRY CO	1,423.80					
1		54894 03/02/21 TOWELS, MATS, DUST MOP, LAUNDR	79.44					
					101 538	100-2600	610	
3		58488 03/16/21 TOWLS, MATS, DUST MOP, LAUNDRY	103.35		101 538	100-2600	610	
5		54895 03/02/21 TOWELS, MATS, DUST MOP, LAUNDR	37.59		101 173	100-2600	610	
6		58489 03/16/21 TOWELS, MATS, DUST MOP, LAUNDR	175.68		101 173	100-2600	610	
7		955776 03/02/21 CAN LINERS	119.84		101 173	100-2600	610	
8		955776 03/02/21 CAN LINERS	119.84		101 538	100-2600	610	
		Claim Total for District	635.74					
4476		93 NORTHWESTERN ENERGY	6,255.64					
1		7158645 03/22/21 123 WALKER STREET	58.07		101 538	100-2600	411	
3		7158652 03/22/21 123 WALKER STREET	866.79		101 538	100-2600	411	
5		7158678 03/22/21 6 OLD FORT SHAW ROAD	1,048.73		101 173	100-2600	411	
6		7158686 03/22/21 10 OLD FORT SHAW ROAD	35.72		101 173	100-2600	411	
7		7158744 03/22/21 295 LARGENT STREET SUN RIVER	216.10		101 173	100-2600	411	
8		7158744 03/22/21 295 LARGENT STREET SUN RIVER	216.11		101 538	100-2600	411	
10		11025236 03/22/21 LOT 51 SOUTH HELPER	68.91		110 173	100-2700	411	
11		11025236 03/22/21 LOT 51 SOUTH HELPER	68.91		110 538	100-2700	411	
13		19432947 03/22/21 12 OLD FORT SHAW ROAD	88.57		101 173	100-2600	411	
14		19432970 03/22/21 14 OLD FORT SHAW ROAD	58.08		101 173	100-2600	411	
15		19932771 03/22/21 123 WALKER STREET	34.09		101 538	100-2600	411	
17		1549363-8 03/11/21 1 SCHOOL LOOP ROAD FORT SHA	48.65		101 173	100-2600	411	
		Claim Total for District	2,808.73					
4477		101987 MAPT	300.00					
1		4009211 03/29/21 BEV & CINDY REGISTRATION	75.00		110 173	100-2700	582	
2		4009211 03/29/21 BEV & CINDY REGISTRATION	75.00		110 538	100-2700	582	
		Claim Total for District	150.00					
4479		102889 PRAIRIE WATER COMPANY	83.40					
1		STATEMENT 03/26/21 43, 1800 @ .43 + EXTRA HOSE	20.85		101 173	100-2600	421	
2		STATEMENT 03/26/21 43, 1800 @ .43 + EXTRA HOSE	20.85		101 538	100-2600	421	
		Claim Total for District	41.70					
4480		906 PURCHASE POWER	688.40					
1		STATEMENT 03/25/21 POSTAGE	172.10		101 173	100-2500	532	
2		STATEMENT 03/25/21 POSTAGE	172.10		101 538	100-2500	532	
		Claim Total for District	344.20					

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Elementary School

Claim	Warrant	Vendor #/Name	Claim \$					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
4481		103257 RACHAEL HAYES	1,161.88					
1		APRIL 2021 04/08/21 TRANSPORTATION	1,161.88	5382	113 173	280-2700	514	
		Claim Total for District	1,161.88					
4482		936 REPUBLIC SERVICES	787.87					
1		265879 03/31/21 301 LARGENT STREET SUN RIVER	7.87		101 173	100-2600	431	
2		265879 03/31/21 301 LARGENT STREET SUN RIVER	7.88		101 538	100-2600	431	
4		267146 03/31/21 1 SCHOOL LOOP ROAD FORT SHAW	186.90		101 173	100-2600	431	
5		265915 03/31/21 123 WALKER STREET + PORT-A-POT	142.37		101 538	100-2600	431	
		Claim Total for District	345.02					
4483		102803 SARA DAVIDSON	172.48					
1		JANUARY 04/06/21 MILEAGE 105	14.70		101 173	100-1000	581	
2		JANUARY 04/06/21 MILEAGE 105	14.70		101 538	100-1000	581	
4		FEBRUARY 04/06/21 MILEAGE 91	12.74		101 173	100-1000	581	
5		FEBRUARY 04/06/21 MILEAGE 91	12.74		101 538	100-1000	581	
7		MARCH 04/06/21 MILEAGE 112	15.68		101 173	100-1000	581	
8		MARCH 04/06/21 MILEAGE 112	15.68		101 538	100-1000	581	
		Claim Total for District	86.24					
4484		128 SUN RIVER ELECTRIC	4,606.75					
1		249709 03/10/21 LAUNDRY ROOM	110.88					
					101 173	100-2600	412	
2		262462 03/10/21 SUN RIVER GYM	41.98		101 173	100-2600	412	
3		262462 03/10/21 SUN RIVER GYM	41.99		101 538	100-2600	412	
5		249565 03/10/21 FORT SHAW SCHOOL	1,324.67		101 173	100-2600	412	
6		249692 03/10/21 #1 TEACHERAGE	59.19		101 173	100-2600	412	
7		247647 03/10/21 KITCHEN	159.21		101 173	100-2600	412	
8		247647 03/10/21 KITCHEN	159.22		101 538	100-2600	412	
10		247650 03/10/21 SIMMS SCHOOL	513.01		101 538	100-2600	412	
12		305182 03/10/21 BUS SHOP	63.78		110 173	100-2700	412	
13		305182 03/10/21 BUS SHOP	63.79		110 538	100-2700	412	
		Claim Total for District	2,537.72					
4485		102593 TAYLOR SEPTIC & EXCAVATING	4,200.00					
1		02/18/21 FEB 4TH & FEB 16TH 3000 GALLON	1,200.00		101 173	100-2600	350	
2		03/15/21 MAR 2ND & MAR 11TH 3000 GALLON	1,200.00		101 173	100-2600	350	
3		03/30/21 MAR 17TH & MAR 29TH 3000 GALLO	1,200.00		101 173	100-2600	350	
4		04/08/21 APRIL 1ST	600.00		101 173	100-2600	350	
		Claim Total for District	4,200.00					
4486		102251 TNT TRUCK PARTS	7.75					
1		S94119-A 03/25/21 BUS #5	4.43		110 173	100-2700	610	
2		S94119-A 03/25/21 BUS #5	4.44		110 538	100-2700	610	
4		S79722-A 07/24/19 CREDIT	-2.50		110 173	100-2700	610	
5		S79722-A 07/24/19 CREDIT	-2.50		110 538	100-2700	610	
		Claim Total for District	3.87					

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Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
4487	346 TWO BUTTES WATER USER ASSOCIATION	180.00				
1	2711 04/01/21 CLASS 1 WATER SERVI	120.00		101 173	100-2600	421
	WATER/ELEMENTARY					
2	2711 04/01/21 EMERGENCY REPAIR FUN	5.00		101 173	100-2600	421
	WATER/ELEMENTARY					
3	2710 04/01/21 CLASS 3 WATER SERVIC	50.00		101 173	100-2600	421
	WATER/ELEMENTARY					
4	2710 04/01/21 EMERGENCY REPAIR FUN	5.00		101 173	100-2600	421
	WATER/ELEMENTARY					
	Claim Total for District	180.00				
	Total Elementary School	43,177.82				

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Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
4433	100933 3 RIVERS COMMUNICATIONS	645.95				
3	STATEMENT 04/01/21 264-5104	147.06		201 174	100-2500	531
6	STATEMENT 04/01/21 264-5110	175.92		201 174	100-2500	531
	Claim Total for District	322.98				
4435	103040 AMERICAN FIDELITY ADMINISTRATIVE	205.00				
4	51015 03/17/21 MARCH 2021 TIME & ELIGIBIL	25.00		201 174	100-2500	350
	AMERICAN FIDELITY					
8	51015 03/17/21 1094/1095 2020 REPORTING FORMS	52.50		201 174	100-2500	350
	Claim Total for District	77.50				
4436	101547 AQUA TECH LABORATORY	20.00				
2	34296 03/23/21 SIMMS MONTHLY COLIFORM	15.00		201 174	100-2600	421
	WATER/SIMMS					
	Claim Total for District	15.00				
4437	102744 AT & T MOBILITY	130.74				
3	STATEMENT 03/02/21 231-9449	65.37		201 174	100-2500	531
	Claim Total for District	65.37				
4438	103247 RYON N BECHTEL	1,750.00				
1	519487 03/22/21 TREE TRIMMING & CLEANUP + FLAG	1,750.00		201 174	100-2600	350
	MAINTENANCE CONTRACT SERVICES					
	Claim Total for District	1,750.00				
4440	103269 BK LIFE SAFETY MANAGEMENT	750.00				
3	78 03/15/21 FIRE ALARM ANNUAL TEST & INSPE	281.25		201 174	100-2600	350
	Claim Total for District	281.25				
4441	106 BUILDERS FIRSTSOURCE	534.41				
3	82731627 01/17/21 EYE SCREWS, STAR SCREWS & ST	12.07		201 174	100-2600	610
5	83058949 03/21/21 WOOD FOR MASCOT SIGNS	209.76		201 174	720-3500	610
6	83080181 03/24/21 FEIT ELECTRIC, CASTERS & SWI	47.33		215	327-1000	610 601
9	83085217 03/25/21 ALLCLIMATE WEATHERSTRIP LUNC	4.50		201 174	100-2600	610
10	83121115 03/31/21 PLAQUE SUPPLIES	142.30		201 174	720-3500	610
11	83121115 03/31/21 SAWZALL BLADE, WHEEL BRUSH,	31.97		215	327-1000	610 601
	Claim Total for District	447.93				
4442	103262 CARRIAGE TRADE DRY CLEANERS	264.00				
2	41546 03/10/21 BBB DRY CLEANING	144.00		201 174	720-3500	610
3	41550 03/10/21 GBB DRY CLEANING	120.00		201 174	720-3500	610
	Claim Total for District	264.00				
4443	183 COLLEEN GREEN	280.00				
1	02/28/21 HS TENNIS COACH APPAREL	280.00		201 174	720-3500	610
	Claim Total for District	280.00				

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Claim	Warrant	Vendor #/Name	Claim \$					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
4444		40 CULLIGAN GREAT FALLS, INC	305.55					
3		STATEMENT 03/31/21 SIMMS	170.44		201 174	100-2600	421	
		Claim Total for District	170.44					
4445		100945 CURTISS SERVICE CENTER	4,078.68					
3		MARCH 03/31/21 FUEL	2,039.34		210 174	100-2700	624	
		Claim Total for District	2,039.34					
4446		101103 DARRYL'S TIRE & SERVICE CENTER	49.00					
3		48672 03/12/21 BUS #10: FLAT REPAIR	24.50		210 174	100-2700	440	
		Claim Total for District	24.50					
4447		102561 DAVE MARZOLF	174.66					
4		MARCH 03/31/21 MILEAGE 275 + PER DIEM	87.33		201 174	100-2300	582	
		Claim Total for District	87.33					
4448		102957 DAVID LAMB	150.00					
1		152116 03/12/21 Piano Tuning for Simms pi	150.00	5378	201 2	100-1033	810	
		Claim Total for District	150.00					
4450		101940 DISTRICT 6 MUSIC FESTIVAL	300.00					
1		2021 Band Fee	150.00		201 2	100-1033	582	
2		2021 Choir Fee	150.00		201 2	100-1033	582	
		Claim Total for District	300.00					
4451		429 DOUBLE G ENGRAVING	217.50					
2		20509 03/24/21 S/D MHSA PLATE ENGRAVING	20.00		201 174	720-3500	610	
3		20535 04/01/21 BBB MHSA PLATE ENGRAVING & AWA	197.50		201 174	720-3500	610	
		Claim Total for District	217.50					
4452		102789 DUSTY'S SPRINKLERS	1,934.35					
3		213685 03/25/21 TRENCHING @ BUS BARN	967.18		201 174	100-2600	350	
		Claim Total for District	967.18					
4453		102899 ECKROTH MUSIC, CO	367.07					
1		4018319 03/17/21 Clarinet 4" Bell Cover	63.00	5368	201 2	100-1033	610	
2		4018319 03/17/21 Oboe 3" Bell Cover	31.50	5368	201 2	100-1033	610	
3		4018319 03/17/21 Players Mask	200.00	5368	201 2	100-1033	610	
4		4018319 03/17/21 Flip Folder Windows	53.00	5368	201 2	100-1033	610	
5		4018319 03/17/21 Brace Bumper 5pk	19.57	5368	201 2	100-1033	610	
		Claim Total for District	367.07					
4454		469 EKLUND'S	3,849.60					
2		290248 03/25/21 CUSTODIAL WASHING MACHINE REPA	191.93		201 174	100-2600	440	
3		290425 03/31/21 ELECTRIC RANGES	1,529.00		215	451-1000	610	868
4		290425 03/31/21 ELECTRIC RANGES	2,064.70		201 174	100-2600	610	
		Claim Total for District	3,785.63					

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Claim	Warrant	Vendor #/Name	Claim \$						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
4455		797 FAIRFIELD SUN TIMES	136.50						
4		44615 03/18/21 SB 307 LEGAL AD	68.25		201 174	100-2300	540		
		Claim Total for District	68.25						
4456		222 GENERAL DISTRIBUTING COMPANY	1,379.76						
1		972916 03/08/21 NOZZLE	32.25		215	327-1000	610	601	
2		973659 03/10/21 TIP & ELECTRODE	105.20		215	327-1000	610	601	
3		974351 03/12/21 1/16 RG45 MINI PACK	8.72		215	327-1000	610	601	
4		974352 03/12/21 BENCH WHEEL	64.80		215	327-1000	610	601	
5		974358 03/12/21 BENCH WHEEL	64.80		215	327-1000	610	601	
6		974889 03/16/21 1/16 RG45 MINI PACK	8.72		215	327-1000	610	601	
7		975250 03/17/21 ACETYLENE, OXYGEN, CO2	536.04		215	327-1000	610	601	
8		976538 03/23/21 COLLET BODY, WELDMARK, TUNGSTE	88.50		215	327-1000	610	601	
9		978253 03/30/21 CUT WHEEL	59.40		215	327-1000	610	601	
10		978598 03/31/21 HOUSING PLUGS, NOZZLE, BARBED	353.67		215	327-1000	610	601	
11		981226 03/31/21 CYLINDER RENTAL	57.66		215	327-1000	610	601	
		Claim Total for District	1,379.76						
4457		102877 GREAT FALLS ACE 10TH	37.14						
3		K48803/3 04/07/21 PAINTERS TAPE	18.57		201 174	100-2600	610		
		Claim Total for District	18.57						
4458		102252 GREENFIELD SCHOOL DISTRICT #75	180.00						
3		03/30/21 BUS DRIVER TRAINING GJ, CW, CP	90.00		210 174	100-2700	582		
		Claim Total for District	90.00						
4460		101583 HOME DEPOT CREDIT SERVICES	423.37						
3		STATEMENT 03/01/21 DISINFECT, VOLTAGE TESTER,	211.69		201 174	100-2600	610		
		Claim Total for District	211.69						
4461		101872 JW PEPPER & SONS, INC.	254.24						
1		363221486 02/05/21 Adult Black Vocal masks	239.25	5350	215	770-1000	610	771	
2		363221486 02/05/21 ADDITIONAL	14.99		215	770-1000	610	771	
		Claim Total for District	254.24						
4462		103199 JODI KOTERBA	28.75						
3		03/26/21 FFA STATE CDE MISSOULA	28.75		201 174	100-1000	624		
		Claim Total for District	28.75						
4464		103221 K12 MONTANA, INC.	21,628.02						
4		1158 04/01/21 MANAGED SERVICES AGREEMENT	1,747.88		201 174	100-2300	355		
		K12 MONTANA INC							
7		1151 03/18/21 BUS CAMERAS & LICENSES	6,577.04		210 174	100-2700	610		
10		1162 04/02/21 BUS BARN WIRING & WIRELESS	2,489.10		210 174	100-2700	610		
		Claim Total for District	10,814.02						

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Claim	Warrant	Vendor #/Name	Claim \$					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
4466		85 MASCO	323.28					
3		26384 03/29/21 BRUSH 15/355, DUST BAGS, HEPA	108.39		201 174	100-2600	610	
6		26491 04/06/21 BRUSH & SWITCH KEY W/CAP	30.04		201 174	100-2600	610	
9		26492 04/06/21 MOP HANDLES	23.22		201 174	100-2600	610	
		Claim Total for District	161.65					
4467		101098 MT SCHOOLS PROPERTY & LIABILITY	2,379.00					
3		03/25/21 FLOOD SR GYM W/CLASSROOMS	1,189.50		201 174	100-2300	520	
		Claim Total for District	1,189.50					
4469		87 MID-AMERICAN RESEARCH CHEMICAL	1,552.71					
3		0726797 03/12/21 DISINFECTANT TOWELS	302.14					
					201 174	100-2600	610	
6		722670 01/22/21 DISINFECTANT TOWELS	300.99		201 174	100-2600	610	
9		727849 03/26/21 HI-TIDE TRU DISINFECTANT	173.23		201 174	100-2600	610	
		Claim Total for District	776.36					
4470		103056 MONTANA ELASTOMERS	1,425.00					
2		1288 09/23/20 FOUNDATION REPAIRS DOWN PAYMEN	1,068.75		201 174	100-2600	440	
		Claim Total for District	1,068.75					
4471		103098 MONTANA FLAG AND POLE, LLC	160.60					
2		20210236 03/16/21 ROPE YALYARDS FLAG POLE & SN	120.45		201 174	100-2600	610	
		Claim Total for District	120.45					
4472		102586 MONTANA QUALITY EDUCATION	1,250.00					
4		3441 04/01/21 ANNUAL MEMBERSHIP FY 2022	312.50		201 174	100-2300	810	
		DAVE DUES/FEES						
		Claim Total for District	312.50					
4473		871 MOUNTAIN VIEW COOP	230.00					
3		226844 03/09/21 BUS #2: BATTERIES	115.00		210 174	100-2700	610	
		Claim Total for District	115.00					
4474		102615 NAPA AUTO PARTS OF GREAT FALLS	159.45					
3		537994 03/03/21 BUS #9: SEALER	16.75		210 174	100-2700	610	
6		539328 03/06/21 BUS 2, 8, 9, 10: DRAIN M18	62.98		210 174	100-2700	610	
		Claim Total for District	79.73					
4475		613 NATIONAL LAUNDRY CO	1,423.80					
2		54894 03/02/21 TOWELS, MATS, DUST MOP, LAUNDR	238.31					
					201 174	100-2600	610	
4		58488 03/16/21 TOWLS, MATS, DUST MOP, LAUNDRY	310.06		201 174	100-2600	610	
9		555776 03/02/21 CAN LINERS	239.69		201 174	100-2600	610	
		Claim Total for District	788.06					

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High School

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Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
4476	93 NORTHWESTERN ENERGY	6,255.64				
2	7158645 03/22/21 123 WALKER STREET	174.23		201 174	100-2600	411
4	7158652 03/22/21 123 WALKER STREET	2,600.37		201 174	100-2600	411
9	7158744 03/22/21 295 LARGENT STREET SUN RIVER	432.22		201 174	100-2600	411
12	11025236 03/22/21 LOT 51 SOUTH HELPER	137.82		210 174	100-2700	411
16	19932771 03/22/21 123 WALKER STREET	102.27		201 174	100-2600	411
	Claim Total for District	3,446.91				
4477	101987 MAPT	300.00				
3	4009211 03/29/21 BEV & CINDY REGISTRATION	150.00		210 174	100-2700	582
	Claim Total for District	150.00				
4478	288 PACIFIC STEEL-GREAT FALLS	35.48				
1	7561541 03/10/21 1x1x3/16 20' ANGLE	39.48		215	327-1000	610 601
2	73704 01/22/20 CREDIT	-4.00		215	327-1000	610 601
	Claim Total for District	35.48				
4479	102889 PRAIRIE WATER COMPANY	83.40				
3	STATEMENT 03/26/21 43, 1800 @ .43 + EXTRA HOSE	41.70		201 174	100-2600	421
	Claim Total for District	41.70				
4480	906 PURCHASE POWER	688.40				
3	STATEMENT 03/25/21 POSTAGE	344.20		201 174	100-2500	532
	Claim Total for District	344.20				
4482	936 REPUBLIC SERVICES	787.87				
3	265879 03/31/21 301 LARGENT STREET SUN RIVER	15.75		201 174	100-2600	431
6	265915 03/31/21 123 WALKER STREET + PORT-A-POT	427.10		201 174	100-2600	431
	Claim Total for District	442.85				
4483	102803 SARA DAVIDSON	172.48				
3	JANUARY 04/06/21 MILEAGE 105	29.40		201 174	100-1000	581
6	FEBRUARY 04/06/21 MILEAGE 91	25.48		201 174	100-1000	581
9	MARCH 04/06/21 MILEAGE 112	31.36		201 174	100-1000	581
	Claim Total for District	86.24				
4484	128 SUN RIVER ELECTRIC	4,606.75				
4	262462 03/10/21 SUN RIVER GYM	83.98				
				201 174	100-2600	412
9	247647 03/10/21 KITCHEN	318.44		201 174	100-2600	412
11	247650 03/10/21 SIMMS SCHOOL	1,539.04		201 174	100-2600	412
14	305182 03/10/21 BUS SHOP	127.57		210 174	100-2700	412
	Claim Total for District	2,069.03				

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
4486		102251 TNT TRUCK PARTS	7.75					
3		S94119-A 03/25/21 BUS #5	8.88		210 174 100-2700		610	
6		S79722-A 07/24/19 CREDIT	-5.00		210 174 100-2700		610	
		Claim Total for District	3.88					
		Total High School	35,710.59					

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STIMS HIGH SCHOOL
Reconciliation Report for 03/01/21 to 03/31/21

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Statement of Activity Closing Balance 108110.52
Plus Outstanding Checks 6717.63
Minus Outstanding Deposits 0.00

Balance 114828.15

Minus Receipts in Transit 0.00

Statement Balance 114828.15

March Bank Statement

Debits

Checks Cleared 7931.07
Misc Charges 0.00

Total Debits 7931.07

Credits
Deposits Cleared 19117.29
Misc Earnings 0.00

Total Credits 19117.29

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Statement of Activity by Account Group for 03/01/21 to 03/31/21

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Account Group	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc. Earnings (+)	Misc.	
			in Transit (+)	Deposits (+)	Transfers (+)			Charges (-)	Closing Balance
300 SIMMS HIGH SCHOOL	99367.42	10374.19	0.00	19117.29	0.00	0.00	0.00	0.00	108110.52
700 MONEY MARKET TETON BANKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Student Account									
Bank Account Totals	99367.42	10374.19	0.00	19117.29	0.00	0.00	0.00	0.00	108110.52

Bank Balance 108110.52
Plus Outstanding Checks 6717.63
Minus Outstanding Deposits 0.00

Balance 114828.15

Minus Receipts in Transit 0.00

Statement Balance 114828.15

Bank Statement

04/06/21
08:49:49

FORT SHAW ELEMENTARY SCHOOL
Reconciliation Report for 03/01/21 to 03/31/21

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	24155.59
Plus Outstanding Checks	0.00
Minus Outstanding Deposits	0.00
Balance	24155.59

Minus Receipts in Transit	0.00
---------------------------	------

Statement Balance	24155.59
-------------------	----------

as March Statement.

Debits	
Checks Cleared	7497.06
Misc Charges	0.00
Total Debits	7497.06

Credits	
Deposits Cleared	115.00
Misc Earnings	0.00
Total Credits	115.00

OK
[Signature]

Sun River Valley School District

Meeting Date: April 13, 2021

Category: Correspondence—Action

Agenda Item: 3 a and b

	Steinke	Rushon	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic: Personnel Policy 5251

Background:

Resignations

Certified personnel will generally be expected to fulfill the terms of their contracts, unless: (1) clearly compelling, mitigating circumstances prevent the certified or exempt individual from doing so; and (2) until such time as the Board, through public action, releases the certified individual from the terms of his/her contract.

Classified employees (i.e., non-certified employees) are expected to give due written notice, generally of two (2) weeks, to permit the District to conduct a search for a suitable replacement.

All resignations should be in writing. The immediate supervisor will be informed in writing, and a copy of the resignation will be delivered by the employee to the personnel office. Requests for resignations will be transmitted to the Board as part of the regular personnel report.

Discussion:

Recommendations:

Accept the resignations presented

Financial Impact:

March 25, 2021

RECEIVED
MAR 25 2021

BY: OK

Mr. Marzolf, Mr. McKinley, Sun River Valley School Board;

It is with deep sadness that I am announcing my resignation from teaching at the end of the 2020-2021 school year. The Sun River Valley School District has been a big part of my life for the last twenty years and I will miss the days working with students and a great staff. Due to health concerns I am not able to perform at the level I am accustomed to and feel it is in the best interest of the school and myself to retire at this time. Thank you to Mr. Marzolf, Mr. McKinley and Mrs. Klick for helping me get through this year.

Respectfully,

A handwritten signature in cursive script that reads "Randy Thompson". The signature is written in black ink and includes a long horizontal flourish at the end.

Randy Thompson

Special Education Teacher

Simms High School



Sun River Valley Schools

- Simms High School -
- Fort Shaw Elementary -

Excellence in Education

Dave Marzolf – Superintendent x 775
Luke McKinley – 6-12 Principal x 123
Shianne Currey – K-5 Principal x 602
Belinda Klick – Business Manager x 122
Becky Hart – Technology Coordinator x 110

SRVS.K12.MT.US (406) 264-5110 Fax (406) 264-5189 PO Box 380 / 123 Walker Street, Simms, MT 59477

April 1, 2021

Mr. Randy Thompson
13696 MT Highway 200
Sun River, MT 59483

Dear Mr. Thompson

I am in receipt of your letter received on March 25, 2021 and hereby accept your resignation as Special Education Teacher in School District #55F effective June 4, 2021.

Thank you for your service to the students and staff of School District #55F and good luck in your future endeavors.

Sincerely,

David P. Marzolf
Superintendent of Schools District 55F

cc: Personnel File
Trustees
Belinda Klick, District Clerk



Belinda Klick <bklick@srvs.k12.mt.us>

Lee Family Adventures

1 message

Brooke Lee <blee@srvs.k12.mt.us>

Thu, Apr 1, 2021 at 1:24 PM

To: Belinda Klick <bklick@srvs.k12.mt.us>, David Marzolf <dmarzolf@srvs.k12.mt.us>

Good Afternoon!

This is my notice to let you know that we are moving out of state starting May 17th, 2021. We have sold our home and have a rental lined out in ID starting May 1st.

We would love to move back to the valley in the fall but as we've looked for property and asked around we haven't been able to find anything that fits our needs. We are going to continue looking through the summer but I believe it would be best for the district to fill the bus driver and office positions as soon as possible in case our family does not find a place before the 2021-22 school year starts.

I've also seen how much work and time are involved in the office position during the summer and feel it best to find someone who can help during that time while I will be in Idaho.

If we are blessed to move back here in the fall, I would love to work in the district as a substitute teacher. I've enjoyed my time working here and my family has been so grateful for the staff / faculty of these great schools.

Thank you for all you've done for me.

Brooke Lee

Secretary

Sun River Valley School District

406-264-5110

blee@srvs.k12.mt.us

RECEIVED
APR 06 2021BY: *Dave P. Marzolf*



Sun River Valley Schools

- Simms High School -
- Fort Shaw Elementary -

Excellence in Education

Dave Marzolf – Superintendent x 775
Luke McKinley – 6-12 Principal x 123
Shianne Currey – K-5 Principal x 602
Belinda Klick – Business Manager x 122
Becky Hart – Technology Coordinator x 110

SRVS.K12.MT.US (406) 264-5110 Fax (406) 264-5189 PO Box 380/123 Walker Street, Simms, MT 59477

April 1, 2021

Mrs. Brooke Lee
P.O. Box 70
Simms, MT 59477

Dear Mrs. Lee,

I am in receipt of your email received on April 1, 2021 and hereby accept your resignation as Bus Driver and Main Office Secretary in School District #55F effective May 17, 2021.

Thank you for your service to the students and staff of School District #55F and good luck in your future endeavors.

Sincerely,

David P. Marzolf
Superintendent of Schools District 55F

cc: Personnel File
Trustees
Belinda Klick, District Clerk

Sun River Valley School District

Meeting Date: April 13, 2021

Category: Discussion

Agenda Item: 4 a

	Steinke	Rushon	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

There are officially no COVID restrictions in Cascade County as of Wednesday, March 17, 2021, as the Cascade City-County Health Department in Great Falls has removed the last two: the mask mandate, and the limit of 75% capacity on large events and gatherings

Background:

Discussion:

While event size limits and the mask mandate are no longer in effect, it is critically important that our community members remember what got us to this point: social distancing, wearing face coverings, limiting capacity, and other common-sense practices like frequent hand-washing and staying home when sick. These best practices have resulted in our daily case rate dropping to the current level, and CCHD still recommends that these practices be implemented

Recommendations:

The CCHD also said that businesses, schools, and other agencies do still have the right to require masks for customers and visitors

Financial Impact:

	Steinke	Rushton	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: April 13, 2021

Category: Public Comment/Non Action Item

Agenda Item: 5

Topic:

Public Comment Board Policy 1441 and 1420F

Discussion:

The Board recognizes the value of public comment on educational issues and the importance of involving members of the public in its meetings. The Board also recognizes the statutory and constitutional rights of the public to participate in governmental operations. To allow fair and orderly expression of public comments, the Board will permit public participation through oral or written comments during the "public comment" section of the Board agenda and prior to a final decision on a matter of significant interest to the public. The Chairperson may control such comment to ensure an orderly progression of the meeting.

Individuals wishing to be heard by the Chairperson shall first be recognized by the Chairperson. Individuals, after identifying themselves, will proceed to make comments as briefly as the subject permits. The Chairperson may interrupt or terminate an individual's statement when appropriate, including when statements are out of order, too lengthy, personally directed, abusive, obscene, or irrelevant. The Board as a whole shall have the final decision in determining the appropriateness of all such rulings. It is important for all participants to remember that Board meetings are held in public, but are not public meetings. Members of the public shall be recognized and allowed input during the meeting, at the discretion of the Chairperson.

Recommendations:

MTSBA recommends that you attach the following notice to your agendas for your regular Board meetings and/or have the Board Chairperson read it aloud at the beginning of the Board meeting, until the public becomes educated about the process:

Montana law requires school districts and other public agencies to include on the agenda for public meetings an item allowing public comment on any public matter not otherwise specifically listed on the agenda that is within the jurisdiction of the agency. As has also been the practice of the District, and in accordance with Montana law, if any member desires to speak to an item that is specifically listed/identified on the agenda, you will be allowed to do so when the item comes up for discussion and action. The public comment portion of the agenda is not the time designated to hear items that are specifically listed/identified on the agenda.

For those individuals who desire to address the Board during the "public comment" portion of the meeting, if you haven't already done so, please sign your name to the sheet located in the board room and indicate the general topic on which you will be commenting. The Board Chairperson will call individuals to speak in the order listed on the sheet provided. The Board would like to remind everyone in attendance that to avoid violations of individual rights of privacy, a member of the public wishing to address the Board during this time will not be allowed to make comments about any student, staff member, or member of the general public during his/her designated time to speak. In addition the Board will not hear comments on contested cases or other adjudicative proceedings. Depending on the number of persons who wish to address the Board, the Board Chairperson may place reasonable time limits on comments, in order to maintain and ensure effective and efficient operations of the Board.

By law the District cannot take any action on any matter discussed during the "public comment" portion of the meeting, until such time as the matter is specifically noticed on the agenda, and the public has been allowed the opportunity to comment.

Sun River Valley School District

Meeting Date: April 13, 2021

Category: Reports

Agenda Item: 6

	Steinke	Rushon	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

Agenda Reports

Background:

Committees and Administration are given time to report on district activities

Discussion:

Facilities, Student Council, Colony, PK-5 Principal, 6-12 Principal/Athletic Director, Business Manager, Superintendent/Transportation

Recommendations:

Fiscal Impact:

SUN RIVER VALLEY PUBLIC SCHOOLS

**1 School Loop Road
Fort Shaw, MT 59443
Phone (406) 2645586 / Fax (406) 264-5146**

Mrs. Shianne Currey-Principal/ (pK-5)

"Home of the Tiger Cubs"

**Board Meeting 7:00 P.M.
Tuesday, April 13, 2021**

Elementary Principal Report

Building Report

- Summary of Spelling Training
- SBAC Testing at the end of the month
- Improvements in both math and reading

SUN RIVER VALLEY PUBLIC SCHOOLS

123 Walker Street

P O Box 380

Simms, MT 59477

Phone (406) 264-5110 / Fax (406) 264-5189

Mr. W. Luke McKinley-Principal/ (6-12) Athletic Director (6-12)

"Home of the Tigers"

Board Meeting 7:00 P.M.

Tuesday, April 13, 2021

6-12 Principal Report

Building Report

Literacy 6-12.

Covid-19 and School.

Graduation Report and Information.

Athletics/Activities Report

MHSA activities and news.

Sun River Valley School District

Meeting Date: April 13, 2021

Category: Old Business - Action

Agenda Item: 7

	Steinke	Rushon	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

Background:

Discussion:

Sun River Valley School District

Meeting Date: April 13, 2021

Category: Action

Agenda Item: 8 a

	Steinke	Wiegand	Rushton	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

Policy 6110

Background:

Duties and Authorities

The Superintendent is the District's executive officer and is responsible for the administration and management of District schools, in accordance with Board policies and directives and state and federal law. The Superintendent is authorized to develop administrative procedures to implement Board policy and to delegate duties and responsibilities; however, delegation of a power or duty does not relieve the Superintendent of responsibility for that which was delegated.

Discussion:

Recommendations:

	Steinke	Rushton	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: April 13, 2021

Category: Action

Agenda Item: 8 b

Topic:

Personnel Hiring 2020-2021 School Year

Background:

Hiring Process and Criteria

The Superintendent is responsible for recruiting personnel, in compliance with Board policy, and for making hiring recommendations to the Board. The principal will initially screen applicants for educational support positions. The District will hire highly qualified personnel consistent with budget and staffing requirements and will comply with Board policy and state law on equal employment opportunities and veterans' preference. All applicants must complete a District application form to be considered for employment. Every applicant must provide the District with written authorization for a criminal background investigation. The Superintendent will keep any conviction record confidential as required by law and District policy. Every newly hired employee must complete an Immigration and Naturalization Service form, as required by federal law.

Every newly hired employee must provide the school district documentation of the results of a tuberculin skin test done within the year prior to initial employment, along with the name of the tester and the date and type of test administered, unless the person provides written medical documentation that he/she is a known tuberculin reactor.

The District requires its' contracted certified staff to hold valid Montana teacher or specialist certificates endorsed for the roles and responsibilities for which they are employed. Failure to meet this requirement shall be just cause for termination of employment. No salary warrants may be issued to a staff member, unless a valid certificate for the role to which the teacher has been assigned has been registered with the county superintendent within sixty (60) calendar days after a term of service begins. Every teacher and administrator under contract must bring their current, valid certificate to the personnel office at the time of initial employment, as well as at the time of each renewal of certification.

The personnel office will register all certificates, noting class and endorsement of certificates, and will update permanent records as necessary. The personnel office also will retain a copy of each valid certificate of a contracted certified employee in that employee's personnel file.

Discussion:

Recommendations: Hire Classified as presented on Agenda

Substitute Teacher

Fiscal Impact:

Per Negotiations with Board Committee

Sun River Valley School District

Meeting Date: April 13, 2021

Category: Action

Agenda Item: 8 c

	Steinke	Rushton	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

This check was for spectator tickets at the girls state wrestling tournament. Since the girls didn't wrestle the parents didn't attend. All tickets had to be paid in house and I had to issue a check to Lockwood

Background:

Discussion:

Board approval is needed to void uncashed checks/outstanding student account checks

Recommendations:

Approve to void check

Fiscal Impact:

NA

Sun River Valley School District

Meeting Date: April 13, 2021

Category: Discussion

Agenda Item: 8 d

	Steinke	Rushon	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

There are officially no COVID restrictions in Cascade County as of Wednesday, March 17, 2021, as the Cascade City-County Health Department in Great Falls has removed the last two: the mask mandate, and the limit of 75% capacity on large events and gatherings

Background:

Discussion:

While event size limits and the mask mandate are no longer in effect, it is critically important that our community members remember what got us to this point: social distancing, wearing face coverings, limiting capacity, and other common-sense practices like frequent hand-washing and staying home when sick. These best practices have resulted in our daily case rate dropping to the current level, and CCHD still recommends that these practices be implemented

Recommendations:

The CCHD also said that businesses, schools, and other agencies do still have the right to require masks for customers and visitors

Financial Impact:

NA



CITY-COUNTY HEALTH DEPARTMENT

115 4th Street South, Great Falls, MT 59401 • 406-454-6950

NEWS RELEASE

March 17, 2021

CONTACT

Anna Attaway

Contact info for media only: 415-590-0916

COVID-19 Restrictions in Cascade County Lifted

Great Falls, MT – The Cascade City-County Health Department is pleased to announce that, for a second consecutive week, Cascade County has maintained a COVID-19 case rate of equal to or less than 10 per 100,000.

As stated in the [February 17, 2021 Order of Health Officer](#), two weeks at or below this case rate was the trigger for lifting COVID-19 restrictions in Cascade County. This week, we achieved a rate of 9.6 per 100,000.

Effective immediately, the mask mandate and 75% capacity restrictions on events and gatherings have been lifted.

While event size limits and the mask mandate are no longer in effect, it is critically important that our community members remember what got us to this point: social distancing, wearing face coverings, limiting capacity, and other common-sense practices like frequent hand-washing and staying home when sick. These best practices have resulted in our daily case rate dropping to the current level, and CCHD still recommends that these practices be implemented.

Please be mindful that now, although lifting restrictions is a good sign for our community, businesses, schools, and other agencies have the right to implement stricter requirements to protect their stakeholders and staff.

The City-County Health Department, in consultation with the Board of Health, will continue to closely monitor the COVID-19 situation in our community.

###

*For media opportunities, call Anna Attaway: 415-590-0916
If you are a member of the public, please call 406-454-6950*

Sun River Valley School District

Meeting Date: April 13, 2021

Category: New Business Action

Agenda Item: 8 e

	Steinke	Rushton	Wiegand	Leach	Herman	Reifer	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

Golden Triangle Cooperative Agreement

The mission of the Golden Triangle Cooperative is to develop an integrated, comprehensive process involving curriculum, assessment, and staff development within its member districts enabling each school to provide the highest quality program possible to its students and community. The Golden Triangle Curriculum Cooperative (GTCC) is a consortium of thirty-two K-12, thirteen K-8 and 2 9-12 rural Montana and private school districts. In response to many changes, reforms, and mandates affecting national and state education standards today, the GTCC was formed to address the curriculum, assessments and professional development needs of its member schools.

GTCC member educators guided, researched and wrote the curriculum objectives for each specific content level. Regional master committee meetings and periodic revisions to documents are ongoing processes that improve the developed materials. Through collaborative efforts, the Golden Triangle's members have made it possible to provide quality training and resources to assist member schools as they plan, design and implement curriculum and assessment programs within their districts. The GTCC's products are available to member districts for use in adapting the curricula and assessment tools to their needs in meeting district, state, and national accreditation standards

<http://www.gtccmt.org/index.html>

Background:

Discussion:

Recommendations:

Approve Golden Triangle Contract

Fiscal Impact:

\$5,965

Golden Triangle Cooperative

1010 Oilfield Ave.
Shelby, MT 59474

Phone: (406) 434-2745

Fax: (406) 434-2751

E-Mail: brianna@gtccmt.org

Website: www.gtccmt.org

COOPERATIVE AGREEMENT

2021 – 2022 School Year

- A. The Board of Trustees of Sun River Valley, District No. F & 55 (Elementary/High School), Cascade County, in a meeting held April 12 2021, authorize by resolution Consider Approval of Golden Triangle Cooperative, District Superintendent, Authorized Representative, to file an application for the district(s) to make representations and to make commitments on behalf of the district(s) under the provisions of this Agreement.
- B. The Board of Trustees further agrees that the persons named in Item C be designated the administrators for the project and are authorized to receive and expend for the conduct of this project, funds belonging to the above district(s).
- C. The designated administrators for the project are the Superintendent and the Director of Curriculum, Shelby Public Schools.
- D. The designated fiscal agent for the project is the District Clerk, Shelby Public Schools, 1010 Oilfield Avenue, Shelby, MT 59474.
- E. Annual membership dues are \$3,025.00 plus \$10.00 per student based on ANB 2021 Spring (combined K-12) enrollment figures for the district.
- F. The Board of Trustees of Sun River Valley, District No. F & 55 has reviewed all information and data contained in this Cooperative Agreement and agrees to pay the host District Five Thousand Nine Hundred Sixty-Five and 00/100 dollars (\$5,965.00) as itemized on the attached statement no later than October 1, 2021.
- G. The original of this Cooperative Agreement must be filed with the administrators of the Project.

Signature/Chairperson of the Board of Trustees

Date

Golden Triangle Cooperative

1010 Oilfield Ave.
Shelby, MT 59474

Phone: (406) 434-2745
Fax: (406) 434-2751
E-Mail: brianna@gtccmt.org
Website: www.gtccmt.org

STATEMENT

2021-2022 Membership Dues

For Fiscal Year July 1, 2021 through June 30, 2022

(Payable by October 1, 2021)

TO: Sun River Valley

Annual Membership Dues: \$3,025.00

Professional Development Dues: \$2,940.00

TOTAL AMOUNT DUE: **\$5,965.00**

PLEASE REMIT PAYMENT TO:

**Golden Triangle Cooperative
c/o Brianna Hansen
869 Tumbleweed Lane
Deer Lodge, MT 59722**

	Steinke	Rushton	Weigand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: April 13, 2021

Category: Correspondence

Agenda Item: New business 8 f

Topic:

Out of state—Overnight Travel—Policy 2320

Background:

Field trips that will take students out of state must be approved in advance by the Board; building principals may approve all other field trips.

Discussion:

BPA Over night

Recommendations:

Approve the BPA trip as proposed in Mrs. Rohrer's email

Fiscal Impact:

There would be no cost to the district as BPA has all monies raised



Dave Marzolf <dmarzolf@srvs.k12.mt.us>

Trip to Houston

1 message

Jennifer Rohrer <jrohrer@srvs.k12.mt.us>
To: Dave Marzolf <dmarzolf@srvs.k12.mt.us>

Wed, Apr 7, 2021 at 8:00 AM

Dear Mr. Marzolf and the school board,

This year 15 out of 19 students made it to BPA Nationals. The national conference in Florida has gone virtual, however we would like to take them on a trip regardless. I am proposing that we fly to Houston and rent 2 vans. While in Houston, we would visit the Aquarium, and on our way out, the Houston Space Center. We would then drive to Galveston a small town on the Gulf of Mexico. We would compete each day from the local library (virtually) as they would have the best internet. There are many homes on the beach to rent, that would fit all of us, and give the kids a chance to experience the beach. Other ideas while we are there are to visit a castle, ride the Ferry, museums and ghost tours. The Montana Chamber of Commerce will help pay for educational visits like the Space Center and Aquarium and the rest the students have raised the past 2 years. We would also watch the sessions and speakers from the house. Due to the lateness of this, our backup plan is Florida. We would appreciate it if you would approve this travel. Thank you for your support.

Jenny, BPA Advisor

--
Jennifer Rohrer
Simms High School
Business Education
jrohrer@srvs.k12.mt.us

