BOARD OF TRUSTEES

Sun River Valley School District #55F School Board Meeting, Tuesday, August 9, 2022 Simms High School – High School Business Room 7:00 P.M. Meeting Agenda

1. Call Meeting to Order - Pledge of Allegiance

2. Consent Agenda

a. Regular Meeting June 14, 2022	Action
b. Elementary Claims Approval for June/July/August 2022	Action
c. High School Claims Approval for June/July/August 2022	Action

- 3. Correspondence
- 4. Discussion
- 5. Public Comment
- 6. **Reports:** Student Council, Colony, PK-5 Principal, 6-12 Principal/Athletic Director, Business Manager, Superintendent/Transportation
- 7. Old Business
- 8. New Business

a.	Consider C	Out of District Attendance	Agreements	(See attached Lists)
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	· · · · · · · · · · · · · · · · · · ·	,
	Elementary	Action
	High School	Action
b.	Consider to Accept Kindergarten (Young) Students	Action
c.	Consider Personnel Hiring – Consider to Hire Classified	
	Cristy Plute – FT Custodial Fort Shaw	Action
	Becky Hart -CO-Middle School Tennis	Action
	Callie Rushton - Assistant Middle School Volleyball	Action
	Vonda Harrison – Science Fair	Action
d.	Consider Personnel Hiring – Consider to Hire Certified	
	K-12 Special Education – Jessee Marreel	Action
	7-12 English – Jessica Harrison	Action
e.	Consider to Approve the 6-12 Student Handbook	Action
f.	Consider to Approve the PK – 5 Student Handbook	Action
	TE 0751 - 1 - 0 1 - 175 - 211 1	

- g. Tour of District School Facilities
- h. Adjournment

9. Adjournment

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	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: August 9, 2022

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

Regular School Board Meeting

7:00 PM

June 14, 2022

Tuesday

PRESENT:

VISITORS:

Ken Steinke, Board Chair Shantel Herman, Vice-Chair KC Johnson Kris Rushton Dave Marzolf, Superintendent

ABSENT:

Belinda Klick, Clerk

Becky Hart, Asst. Clerk

Luke McKinley, 6-12 Principal/AD

Holly Kincaid, PK-5 Principal

Camille Wiegand

TJ Reifer

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

Pledge of Allegiance CONSENT AGENDA:

Approve Minutes Regular Meeting May 10, 2022

Action Taken: KC Johnson, motion to approve

Kris Rushton 2nd

Motion passed unanimously.

Elementary Claims

Action Taken: KC Johnson, motion to approve

Ken Steinke 2nd

Motion passed unanimously.

High School Claims

Action Taken: Kris Rushton, motion to approve

Shantel Herman 2nd

Motion passed unanimously.

CORRESPONDENCE: Resignations

Vicki Lapke, Custodial

Action Taken: Shantel Herman, motion to approve

KC Johnson 2nd

Motion passed unanimously

Colleen Green, HS Tennis

Action Taken: Shantel Herman, motion to approve

KC Johnson 2nd

Motion passed unanimously

DISCUSSION:

PUBLIC COMMENT:

REPORTS:

Facilities: Dave, Principals went to Missoula today for meetings. Clean Air in the Elementary – AC in every room. On track for summer projects. Shot clocks have been ordered and paid for by donations. Student Handbooks will be coming to August meeting for approval.

Student Council: No Report

Colony: No Report

Elementary Principal: No Report information included in the packet.

High School Principal/Athletic Director: No Report

Business Manager: No Report

Superintendent/Transportation: Dave, Filled out application for Electric Bus. Hoping it will be free. Lots of money out there for grants, hoping we can get it for free. New bus is still coming that was previously ordered. Checking on delivery date. Meeting to approve Bus routes at the county is July 25th at 9:30am.

Negotiations: OLD BUSINESS: NEW BUSINESS:

Consideration to Void checks due to the 90-day limit for cashing: #14117, 14150, 14154, 14235, 14236, 14246, 14283, 14284, 14349, 14411, 14481, 14584, 14588, 14589 & 14693; forgot to remove checks from printer after running payroll #251162, 251163, 251164 & 251165; wrong football camp vendor #14894

Action Taken: Shantel Herman, motion to approve

Kris Rushton 2nd

Motion passed unanimously.

Consideration to Approve Bus Routes 2022-2023

Action Taken: Kris Rushton, motion to approve

KC Johnson 2nd

Motion passed unanimously.

Consider Closing Class of 2022 Account

Action Taken: KC Johnson, motion to approve

Kris Rushton 2nd

Motion passed unanimously.

Consider Opening Class of 2029 Account

Action Taken: Shantel Herman, motion to approve

KC Johnson 2nd

Motion passed unanimously.

Consideration to Dismiss July 2022 School Board Meeting

Action Taken: Kris Rushton, motion to approve

KC Johnson 2nd

Motion pass unanimously.

Consider to Approving Multi-District Agreement - Edgenuity

Action Taken: Shantel Herman, motion to approve

Kris Rushton 2nd

Motion passed unanimously.

Consider Multi-District Agreement - Elementary/High School

Action Taken: Shantel Herman, motion to approve

Kris Rushton 2nd

Motion passed unanimously.

Consider to Approve Classified Contract

Action Taken: Shantel Herman, motion to approve

Kris Rushton 2nd

Motion passed unanimously.

Consider Surplus Resolution June 30, 2022

Action Taken: Shantel Herman, motion to approve

KC Johnson 2nd

Motion passed unanimously.

Consider to Hire Dan Stroop, Bus Driver

Action Taken: KC Johnson, motion to approve

DRAFT

Kris Rushton 2nd
Motion passed unanimously. **Adjournment:**KC Johnson, motion to adjourn the meeting
Ken Steinke 2nd **Ken Steinke adjourned the meeting at 7:20 p.m.**



Ken Steinke, Board Chair	Shantel Herman, Vice-President

06/30/22 08:45:27 SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 6/22

Page: 1 of 2 Report ID: AP100H

Claim W	errant Vendor #/Name	Claim \$					
			•		Acct/Source/		
Line #	Invoice #/Inv Date/	Description	Line Amount	PO # Fund Org	Prog-Func	Obj	Proj
5420	103326 MONA SHORTMAN	120.0	00				
1	06/14/22 HUTTERITE COLON E	EDUCATOR INSTR	120.00				
				115	570-1000	300	208
	Claim 7	Total for District	120.00				
5423	599 VISA	3.4	15				
1	MISC SUPPLIES TITLE III		3.45				
	Claim 1	Notal for District	3.45	115	570-1000	610	208
	Total El	lementary School	123,45				

06/30/22 08:45:27

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 6/22

Page: 2 of 2 Report ID: AP100H

Claim Wa	trant	Vendor #/Name	Claim \$						
							Acct/Source/		
Line #		Invoice #/Inv Date/Des	cription	Line: Amount	PO #	Fund Org	Prog-Func	დე	Proj
5424	102377 SAM'	S MASTERCARD	5,295.00						
ī	PRINT	ER & SUPPLIES		3,125.71	5527	215 174	452-1000	610	869
NOT L	LISTED					213 174	432-1000	010	003
2	PRINT	ER & SUPPLIES		2,169.29	5527	215 174	392-1000	610	60
NOT L	LISTED					220 271		424	7.0
		Claim Tota	l for District	5,295.00					
		Total High	School .	5,295.00					

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 7/22

CHOOL Page: 1 of 15 ist Report ID: AP100H

Claim W	ferrant Vendor #/Name	Claim \$	_			Acct/Source/		
Line #	Invoice #/Inv Date/Descr	iption	Line Amount	PO # 1	Fund Org	Prog-Fund	Obj	Proj
5425	100933 3 RIVERS COMMUNICATIONS	547.4	19					
1	STATEMENT 07/01/22 264-5110		64.12		101 173	100-2500	531	
2	STATEMENT 07/01/22 264-5110		64.12		101 538	100-2500	531	
4	STATEMENT 07/01/22 264-5104		72.75		101 173	100-2500	531	
5	STATEMENT 07/01/22 264-5104		72.75		101 538	100-2500	531	
	Claim Total	for District	273.74					
5426	103321 911 PLUMBING & HEATING	24,461.0	00					
1	I-6248-1 05/23/22 TOILET ISSUES		461.00		101 173	100-2600	440	
2	I-6077-3 07/05/22 (6) BRADLEY VE	RGE WASH BASIN	8,000.00		101 538	100-2600	610	
	Claim Total	for District	8,461.00					
5427	103040 AMERICAN FIDELITY ADMINISTRAT	IVE 100.0	00					
1	50653 06/15/22 TIME & ELIGIBIL		25.00		101 173	100-2500	350	
AMERICAN	FIDELITY							
2	58653 06/15/22 TIME & ELIGIBIL		25.00		101 538	100-2500	350	
AMERICAN	FIDELITY							
3	58653 06/15/22 TIME & ELIGIBIL		25.00		101 657	100-2500	350	
AMERICAN	FIDELITY Claim maked	d 71-k-1-k	75.00					
	Claim Total	for District	75.00					
5428	101547 AQUA TECH LABORATORY	23.0	00					
1	36550 06/23/22 SIMMS MONTHLY COL	IFORM	5.75		101 538	100-2600	421	
	Claim Total	for District	5.75					
5429	102744 AT & T MOBILITY	138.2	29					
1	STATEMENT 06/02/22 899-2666		34.57		101 173	100-2500	531	
2	STATEMENT 06/02/22 899-2666		34.57		101 538	100-2500	531	
	Claim Total	for District	69.14					
5430	100850 BENEFIS HEALTHCARE	12.0	00					
1	STATEMENT 06/20/22 (4) FIRST AID	/AED/CPR	2.04		101 173	100-2300	810	
2	STATEMENT 06/20/22 (4) FIRST AID	/AED/CPR	2.04		101 538	100-2300	810	
3	STATEMENT 06/20/22 (4) FIRST AID	/AED/CPR	1.92		101 657	100-2300	810	
	Claim Total	for District	6.00					
5431	100050 BENEFIS HEALTHCARE	653.5	58					
1	STATEMENT 01/13/22 PT, TRAVEL TI	ME & MILEAGE	206.06					
						280-2160	350	
2	STATEMENT 01/20/22 PT, TRAVEL TI		109.95			280-2160	350	
3	STATEMENT 01/27/22 PT, TRAVEL TI		100.67			280-2160	350	
4	STATEMENT 02/10/22 PT, TRAVEL TI		136.98			280-2160	350	
5	STATEMENT 02/24/22 PT, TRAVEL TI	ME & MILEAGE	99.92		101 538	280-2160	350	
	Claim Total	for District	653.58					

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 7/22

Page: 2 of 15

Report ID: AP100H

Claim	Warrant	Vendor #/Name Cl	aim \$				Sant ferrons f		
ine #) 3444 W W W W W	Invoice #/Inv Date/Description		Line Amount	PO # B	hind Org	Acct/Source/ Prog-Fund	Obj	Proj
5432		102280 BILLINGS HOTEL AND CONVENTION	693.96	ò					
-1		402585 06/20/22 OPI SCHOOL NUTRITION CON	FERENC	86.74		112 173	910-3100	582	
2		402585 06/20/22 OPI SCHOOL NUTRITION CON	FERENC	173.49		112 174	910-3100	582	
3		402585 06/20/22 OPI SCHOOL NUTRITION CON	FERENC	86.75		112 538	910-3100	582	
4		402587 06/20/22 OPI SCHOOL NUTRITION CON	FERENC	86.74		112 173	910-3100	582	
5		402587 06/20/22 OPI SCHOOL NUTRITION CON	FERENÇ	173.49		112 174	910-3100	502	
6		402587 06/20/22 OPI SCHOOL NUTRITION CON	FERENÇ	86.75		112 538	910-3100	582	
		Claim Total for Dist	rict	693.96					
5433		100855 BLACK MOUNTAIN SOFTWARE INC	16,294.00)					
1		27984 06/01/22 2022-2023 ANNUAL MAINTENA		2,768.28		101 173	100-2500	810	
2		27984 06/01/22 2022-2023 ANNUAL MAINTENA	NCE	2,768.28		101 538	100-2500	810	
3		27984 06/01/22 2022-2023 ANNUAL MAINTENA		2,605.44		101 657	100-2500	810	
		Claim Total for Dist	rict	8,142.00					
5434			24,806.00						
1		25058 06/23/22 (4) MITSUBISHI UNITS		24,806.00		115 173	785-1000	730	78
		Claim Total for Dist	riot	24,806.00					
5435		100870 CARQUEST AUTO PARTS STORES	110.28						
1		2283604484 06/30/22 BUS 1: FS DEX VI ATF		27.57			100-2700	610	
2		2283604484 06/30/22 BUS 1: FS DEX VI ATF		27.57		110 538	100-2700	610	
		Claim Total for Dist	FICE	55.14					
5436		101018 CHARLES WILLIAMS	63.18						
1		06/30/22 MILEAGE		63.18		101 173	100-2600	582	
		Claim Total for Dist	rict	63.18					
5437		103327 HOTSY WY-MONT	76.00						
1		47004 06/08/22 VALVE		19.00		110 173	100-2700	610	
2		47004 06/08/22 VALVE		19.00		110 538	100-2700	610	
		Claim Total for Dist	rict	38.00					
5438		40 CULLIGAN GREAT FALLS, INC	217.80	1					
1		STATEMENT 06/30/22 FORT SHAW		19.00		101 173	100-2600	421	
2		STATEMENT 06/30/22 SIMMS		49.50		101 538	100-2600	421	
		Claim Total for Dist	rict	69.30					
5439		100945 CURTISS SERVICE CENTER	3,007.99						
1		STATEMENT 06/30/22 FUEL		751.99			100-2700	624	
2		STATEMENT 06/30/22 FUEL		752.00		110 538	100-2700	624	
		Claim Total for Dist	rict	1,503.99					
5440		101103 DARRYL'S TIRE & SERVICE CENTER	257.00						
1		53992 07/05/22 BUS 10: FLAT REPAIR		64.25			100-2700	440	
2		53992 07/05/22 BUS 10: FLAT REPAIR		64.25		110 538	100-2700	440	
		Claim Total for Dist	rict	128.50					

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 7/22 Page: 3 of 15 Report ID: AP100H

laim Wa	rrant Vendor #/Name Claim \$			Aggt/Source/	
ine #	Invoice #/Inv Date/Description	Eine Amount	PO # Fund Org	•	Obj Proj
5441	197 DICK BLICK ART MATERIALS 133	.50			
1	8689429 06/08/22 GLAZES	14.85	101 174	100-1000	610
2	8700244 06/10/22 UTILITY CART	118.73	101 174	100-1000	610
	Claim Total for District	133.58			
5442	102789 DUSTY'S SPRINKLERS 3,043	.20			
1	218852 05/31/22 LOCATE & DIG CUT WIRE TO PUMP	337,50	101 538	100-2600	440
3	219152 05/31/22 CONTACT/COMPACT PUMP AREA	388.14	101 538	100-2600	440
5	218817 06/06/22 REPLACED 120'S & NOZZLE	35.16	101 538	100-2600	440
	Claim Total for District	760.80			
5443		.00			
1	47656 06/15/22 SURPLUS RESOLUTION	6.12	101 173		540
2	47656 06/15/22 SURPLUS RESOLUTION	6.12	101 538		540
3	47656 06/15/22 SURPLUS RESOLUTION	5.76 18.00	101 657	100-2300	540
	Claim Total for District	18.00			
5444		.54	101 173	100.000	
1	147910 06/01/22 HOSE CLAMPS, BRUSHES, NUTS & B Claim Total for District	21.54 21.54	101 173	100-2600	610
	endam south for september	22.04			
5445	103221 K12 MONTANA, INC. 10,298.	. 87			
	GY/DUES & FEES				
	GY/DUES & FEES				
	GY/DUES & FEES OFFICE CONTRACTED SER				
1	1519 07/01/22 MANAGED SERVICES AGREEMENT	612.00	101 173	100-2300	355
2	1519 07/01/22 MANAGED SERVICES AGREEMENT	612.00	101 538		355
3	1519 07/01/22 MANAGED SERVICES AGREEMENT	576.00	101 657		355
5	1432 05/10/22 2022-2023 I-CLOUD 1-499 FILTER	775.80	101 173		355
7	1432 05/10/22 2022-2023 I-CLOUD 1-499 FILTER	775.80	101 538		355
в	1488 06/01/22 2022-2023 PANEL CORE + DEPLOY	317,25	101 173	100-1000	355
10	1488 06/01/22 2022-2023 PANEL CORE + DEPLOY	317.25	101 538	100-1000	355
11	1496 06/01/22 2022-2023 UBASE PFSENSE + SECU	304.17	101 173	100-1000	355
13	1496 06/01/22 2022-2023 UBASE PFSENSE + SECU	304.17	101 538	100-1000	355
14	1497 06/01/22 2022-2023 PHONE SYSTEM PBX	188.69	101 173	100-2500	355
15	1497 06/01/22 2022-2023 PHONE SYSTEM PBX	188.70	101 538	100-2500	355
16	1497 06/01/22 2022-2023 PHONE SYSTEM PBX	177.60	101 657	100-2500	355
	Claim Total for District	5,149.43			
5447	100827 GTCC 5,965.	.00			
1	2022-2023 ANNUAL MEMBERSHIP	514.25	101 173 1	100-2300	810
2	2022-2023 ANNUAL MEMBERSHIP	514.25	101 538	100-2300	910
3	2022-2023 ANNUAL MEMBERSHIP	484.00	101 657	100-2300	910
5	2022-2023 PROFESSIONAL DEVELOP	499.80	101 173	100-2300	810
6	2022-2023 PROFESSIONAL DEVELOP	499.80	101 538	100-2300	810
7	2022-2023 PROFESSIONAL DEVELOP	470.40	101 657	100-2300	910
	Claim Total for District	2,982.50			

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 7/22

Page: 4 of 15 Report ID: AP100H

Claim	Warrant Vendor #/Name	Claim \$	102			Acct/Source/		
ine #	Invoice #/Inv Date/Dec	scription	Line Amount	PO# Fund	Org	Prog-Func	Obj	Proj
5448	102566 GREAT FALLS MEDICAL SERVICE	ES. LLP 160.	00					
1	31307 06/12/22 CW DOT PHYSICAL	•	40.00	110	173	100-2700	350	
2	31307 06/12/22 CW DOT PHYSICAL		40.00	110	538	100-2700	350	
_		al for District	80.00					
5449	101583 HOME DEPOT CREDIT SERVICES	2,519.	80					
1	05/31/22 SPRAYER, GRASS SEED,	, GLOVES, C	444.49	101	173	100-2600	610	
2	06/02/22 CAULK, HINGES, SCREW	NS, BRUSHES	436.73	101	173	100-2600	610	
3	06/20/22 PAINT & SUPPLIES		840.23	101	173	100-2600	610	
4	06/23/22 CARPET CLEANER, JNT	COMPOUND,	304,94	101	173	100-2600	610	
5	06/27/22 PAINT, EXPOXY, METAI	L KNIFE	493.41	101	173	100-2600	610	
	Claim Tota	al for District	2,519.80					
5451	102987 INFINITE CAMPUS, INC	3,971.	25					
1	037866 05/13/22 2022-2023 ANNU	JAL MAINTENANCE	675.11	101	173	100-2500	810	
2	037866 05/13/22 2022-2023 ANNU	JAL MAINTENANCE	675,11	101	538	100-2500	810	
3	037866 05/13/22 2022-2023 ANNU	JAL MAINTENANCE	635.40	101	657	100-2500	810	
	Claim Tota	al for District	1,985.62					
5452		679.						
1	42213 07/10/22 PNEUMATICS, CON Claim Tota	PRESSOR, REGULA	169.82 169.82	101	538	100-2600	440	
5453	307 KELLEY CONNECT	10,319.	00					
1	1070435 06/16/22 LEXMARKS 4150) & 1246	105.81					
				101	173	100-2500	350	
2	1070435 06/16/22 LEXMARKS 4150	6 1246	105.81	101	538	100-2500	350	
3	1070435 06/16/22 LEXMARKS 4150	6 1246	99.58	101	657	100-2500	350	
5	1066232 06/09/22 GPR 45-TONER		45.52	101	173	100-2500	610	
6	1066232 06/09/22 GPR 45-TONER		45.53	101	538	100-2500	610	
7	1066232 06/09/22 GPR 45-TONER		42.85	101	657	100-2500	610	
9	1083474 07/01/22 2-CANNONS & 1	L-LEXMARK	1,602.89	101	173	100-2500	350	
10	1083474 07/01/22 2-CANNONS & I	L-LEXMARK	1,602.90	101	538	100-2500	350	
11	1083474 07/01/22 2-CANNONS & 1	L-LEXMARK	1,508.61	101	657	100-2500	350	
	Claim Tota	al for District	5,159.50					
5454	102965 KORI HILLYARD	118,	59					
1	AMAZON 06/01/22 SLEEVE PULLER	WRENCH, COUPLIN	64.18	101	173	280-1000	610	
2	1020248583 06/09/22 LESSON PLA	AN BOOKS	30.41	101	173	100-1000	610	
3	BANDO 05/20/22 TIMING BELTS		24.00	101	173	100-2600	610	
	Claim Tota	al for District	118.59					
5455	100861 LAPKE CONSTRUCTION, LLC	12,219.	10					
1	07/06/22 SPED CLASSROOM CONST	TRUCTION	12,219.18	101	173	200-2600	725	
	Claim Tota	al for District	12,219.18					

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 7/22

Page: 5 of 15

Report ID: AP100H

Claim	Warrant	Vendor #/Name Claim \$						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	06j	Proj
5456			.00					
1		10821 06/28/22 2022-2023 MEMBERSHIP BK & BH	42.50			100-2500	810	
2		10821 06/28/22 2022-2023 MEMBERSHIP BK & BH	42.50			100-2500	810	
3		10821 06/20/22 2022-2023 MEMBERSHIP BK & BH Claim Total for District	40.00 125.00		101 657	100-2500	810	
5457		103052 MECHANIX UNLIMITED 1,456	.31					
1		49475 06/17/22 T-1 INJECTION PRESSURE REGULAT	364.07		110 173	100-2700	440	
2		49475 06/17/22 T-1 INJECTION PRESSURE REGULAT	364.08		110 538	100-2700	440	
		Claim Total for District	728.15					
5458		87 MID-AMERICAN RESEARCH CHEMICAL 6,846	.50					
1		0763534 05/27/22 ORANGE CRUSH, MULTI PURPOSE,	1,711.62		101 173	100-2600	610	
2		0763534 05/27/22 ORANGE CRUSH, MULTI PURPOSE,	1,711.63		101 538	100-2600	610	
		Claim Total for District	3,423.25					
5459		91 MONTANA BROOM & BRUSH 635	.00					
1		1560954 06/23/22 FLOOR FINISH & HI-PRO PADS	158.75			100-2600	610	
2		1560954 06/23/22 FLOOR FINISH 4 HI-PRO PADS Claim Total for District	158.75 317.50		101 538	100-2600	610	
5460		101098 MT SCHOOLS PROPERTY & LIABILITY 40,937	00					
1		PK1036822 06/24/22 2022-2023 COVERAGE	10,234.25		101 173	100-2300	520	
2		PK1036822 06/24/22 2022-2023 COVERAGE PK1036822 06/24/22 2022-2023 COVERAGE	10,234.25			100-2300	520	
2		Claim Total for District	20,468.50		101 330	100 2000	323	
5461		102436 MONTANA COOPERATIVE SERVICES 163	.00					
1		2374 2022-2023 ANNUAL MEMBERSHIP	27.71		101 173	100-2300	810	
2		2374 2022-2023 ANNUAL MEMBERSHIP	27.71			100-2300	810	
3		2374 2022-2023 ANNUAL MEMBERSHIP	26.08		101 657	100-2300	810	
		Claim Total for District	81.50					
5462		539 MTSBA 4,406	.00					
1		0009511 07/01/22 2022-2023 ANNAUL MEMBERSHIP	749.02		101 173	100-2300	810	
2		0009511 07/01/22 2022-2023 ANNUAL MEMBERSHIP	749.02		101 538	100-2300	-810	
3		0009511 07/01/22 2022-2023 ANNUAL MEMBERSHIP	704.96		101 657	100-2300	810	
		Claim Total for District	2,203.00					
5463			.50		110 170	100 0700	630	
1		246608 06/11/22 FILTERS & OIL	19.00			100-2700	610	
2		246608 06/11/22 FILTERS & OIL	19.00			100-2700	610	
4		246824 06/16/22 TEMP GASKET	1.87			100-2700	610	
5		246824 06/16/22 TEMP GASKET	1.89		110 538	100-2700	610	
		Claim Total for District	41.75					

SUN RIVER VALLEY SCHOOL Claim Approval List

For the Accounting Period: 7/22

Page: 6 of 15

Report ID; AP100H

Claim	Warrant	Vendor #/Name	Claim \$								
ine #		Invoice #/Inv Date/Descriptio	n	Line Amo	unt	₽0 #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
5464		102586 MONTANA QUALITY EDUCATION	1,250.0	10							
1		218 06/29/22 2022-2023 ANNUAL MEMBERS		212	.50		101	173	100-2300	810	
2		218 06/29/22 2022-2023 ANNUAL MEMBER		212					100-2300	010	
3		218 06/29/22 2022-2023 ANNUAL MEMBERS		200					100-2300	810	
		Claim Total for D			5.00						
5465		102615 NAPA AUTO PARTS OF GREAT FALLS	270.9	9							
1		719561 06/08/22 MASSEY TRACTOR PARTS		21	.00		101	538	100-2600	610	
3		725980 06/24/22 TRAVEL BUS PAINT		46	.74		101	173	100-2600	610	
4		725980 06/24/22 TRAVEL BUS PAINT		46	.75		101	538	100-2600	610	
		Claim Total for D	ietrict	11	4.49						
5466		103188 NORTH 40 OUTFITTERS	483.9	5							
1		031767-4 06/20/22 TRIMMER, FUEL & LIN	Е	424	.97		101	173	100-2600	610	
2		032178/4 06/29/22 TRIMMER LINE		58	.98		101	173	100-2600	610	
		Claim Total for D	istrict	48:	3 . 95						
5467		613 NATIONAL LAUNDRY CO	899.1	15							
1		\$73723 06/07/22 JUMBO MERFIN		148	.77		101	173	100-2600	610	
2		\$73723 06/07/22 JUMBO MERFIN		148	.78		101	538	100-2600	610	
4		378604 06/10/22 PRO PADS, PREP PADS,	BURNISH P	76	.01				100-2600	610	
5		\$78604 06/10/22 PRO PADS, PREP PADS,	BURNISH P		.01		101	538	100-2600	610	
		Claim Total for D	istrict	44:	9.57						
5468		93 NORTHWESTERN ENERGY	2,404.1	13							
1		07158645 06/20/22 123 WALKER STREET			.70				100-2600	411	
3		07158652 06/20/22 123 WALKER STREET		346					100-2600	411	
S		07158678 06/20/22 6 OLD FORT SHAW ROA		319					100-2600	411	
6		07158686 06/20/22 10 OLD FORT SHAW RO	AD		.23				100-2600	411	
7		07158744 06/20/22 295 LARGENT STREET			.21				100-2600	411	
θ		07158744 06/20/22 295 LARGENT STREET			.21				100-2600	411	
10		11025236 06/20/22 LOT 51 SOUTH HELPER			. B6				100-2700	411	
11		11025236 06/20/22 LOT 51 SOUTH HELPER			.87				100-2700	411	
13		19432947 06/20/22 12 OLD FORT SHAW RO			.35				100-2600	411	
14		19432970 06/20/22 14 OLD FORT SHAW RO	AD		.44				100-2600	411	
15		19932771 06/20/22 123 WALKER STREET			.94				100-2600	411	
17		1549363-8 06/13/22 1 SCHOOL LOOP ROAD Claim Total for D		1,01	.44 D. 97		101	173	100-2600	411	
5469		102994 OETC	4,386.0								
1		1492 06/00/22 2022-2023 MEMBERSHIP RE			.75				100-1000	810	
3		1492 06/08/22 2022-2023 MEMBERSHIP RE		18					100-1000	810	
4		26181 06/15/22 2022-2023 MICROSOFT 36		471					100-1000	810	
6		26181 06/15/22 2022-2023 MICROSOFT 36		471					100-1000	810	
7		27412 07/20/22 2022-2023 ADOBE CREATI		606					100-1000	810	
8		27412 07/20/22 2022-2023 ADOBE CREATI		1,212					100-1000	810	
9		27412 07/20/22 2022-2023 ADOBE CREATI Claim Total for D		606	.25		128	236	100-1000	810	

SUN RIVER VALLEY SCHOOL Claim Approval List

For the Accounting Period: 7/22

Page: 7 of 15 Report ID: AP100H

Claim	Warrant Vendor #/Name	Claim \$						
ine #	Invoice #/Inv Date/Desc	cription	Line Amount	PO #	Fund Or	Acct/Source/ g Prog-Func	ОЬј	Proj
5470	906 PURCHASE POWER	557.:	16					
1	STATEMENT 06/26/22 POSTAGE		125.00					
					101 17	3 100-2500	532	
2	STATEMENT 06/26/22 POSTAGE		125.00		101 53	8 100-2500	532	
4	STATEMENT 06/26/22 POSTAGE		14.29		101 17	3 100-2500	532	
5	STATEMENT 06/26/22 POSTAGE		14.30		101 53	8 100-2500	532	
	Claim Total	for District	278.59					
5471	936 REPUBLIC SERVICES	1,117.5	30					
1	344315 06/30/22 301 LARGENT STF	REET SUN RIVER	9.43		101 17	3 100-2600	431	
2	344315 06/30/22 301 LARGENT STR	REET SUN RIVER	9.44		101 53	8 100-2600	431	
4	344352 06/30/22 123 WALKER STRE		214.06			0 100-2600	431	
6	346854 06/30/22 1 SCHOOL LOOP F		223.91		101 17	3 100-2600	431	
	Claim Total	for District	456.84					
5472								
2	951509434 07/01/22 10 MS HELMET		553.47		101 53	8 720-3500	810	
	Claim Total	for District	553.47					
5473	103312 RON GRAY	116.4	12					
1	06/30/22 MILEAGE 199		116.42		101 17	3 100-2600	582	
	Claim Total	for District	116.42					
5474	102611 SAM/MASS	1,000.0	00					
1	9032 07/11/22 LEADERSHIP SUMMIT	DM .	51.00		101 17	3 100-2300	810	
2	9032 07/11/22 LEADERSHIP SUMMIT	DM	51.00		101 53	B 100-2300	610	
3	9032 07/11/22 LEADERSHIP SUMMIT	T DM	40.00			7 100-2300	810	
5	9030 07/11/22 LEADERSHIP SUMMIT		132.00			3 280-2400	010	
6	9032 07/11/22 LEADERSHIP SUMMIT		132.00			8 200-2400	610	
8	9049 07/12/22 LEADERSHIP SUMMIT		75.00			7 100-2400	810	
9	9032 07/12/22 LEADERSHIP SUMMIT Claim Total	HK L for Distric t	225.00 714.00		101 17	3 100-2400	810	
5 4 3 5	Ont agrees antigent TV	E05 /						
5475 1	301 SCHOOL SPECIALTY 2081301218 06/16/22 STICKERS	595.6	10.39		101 17	3 100-1000	610	
2	2081301218 00/10/22 STICKERS 2081300773 06/07/22 AWARD RECOG	NITTON PEADING	5.97			3 100-1000	610	
3	20813007/3 00/07/22 RWARD RECOR		39,32			3 100-1000	610	
4	3081039929 06/06/22 HOMECOMING		266.20			8 100-1000	610	
6	2081301222 06/16/22 PERFECT ATI		7.53			3 100-1000	610	
v		for District	329.41					
5476	128 SUN RIVER ELECTRIC	4,138.4	<u> </u>					
1	245963 06/10/22 FOOTBALL FIELD	•	22.75		101 53	8 100-2600	412	
3	247647 06/10/22 KITCHEN SERVICE		176.63			3 100-2600	412	
4	247647 06/10/22 KITCHEN SERVICE		176.63			8 100-2600	412	
6	247650 06/10/22 SINMS SCHOOL		434.20		101 53	8 100-2600	412	
θ	305102 06/10/22 BUS SHOP		57.92			3 100-2700	412	
9	305182 06/10/22 BUS SHOP		57.93			8 100-2700	412	

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 7/22

Page: 6 of 15 Report ID: AP100H

Claim Warran	t Vendor #/Name Claim \$					5 and 10 1		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
11	249565 06/10/22 FORT SHAW SCHOOL	1,177.98		101	173	100-2600	412	
12	249692 06/10/22 #1 TEACHERAGE	36.08		101	173	100-2600	412	
13	249709 06/10/22 LAUNDRY ROOM	62.56		101	173	100-2600	412	
14	262462 06/10/22 SUN RIVER GYM	23.95		101	173	100-2600	412	
15	262462 06/10/22 SUN RIVER GYM	23.96		101	538	100-2600	412	
	Claim Total for District	2,250.59						
5477	106 BUILDERS FIRSTSOURCE 1,046	6.08						
1	85540771 06/13/22 SPED CLASSROOM CONSTRUCTION	326.01		101	173	280-2600	610	
2	85587352 06/21/22 SPED CLASSROOM CONSTRUCTION	507.11		101	173	280-2600	610	
3	85633369 06/20/22 SPED CLASSROOM CONSTRUCTION	212.96		101	173	280-2600	610	
	Claim Total for District	1,046.08						
5478	346 TWO BUTTES WATER USER ASSOCIATION 180	0.00						
1	4765 07/01/22 CLASS 1 WATER SERVICE	120.00		101	173	100-2600	421	
WATER/ELEMENT				101			400	
2 WATER/ELEMENT.	4765 07/01/22 EMERGENCY REPAIR FUND ARY	5.00		101	173	100-2600	421	
3	4764 07/01/22 CLASS 3 WATER SERVICE	50.00		101	173	100-2600	421	
WATER/ELEMENT	ARY							
4	4764 07/01/22 EMERGENCY REPAIR FUND	5.00		101	173	100-2600	421	
WATER/ELEMENT	ARY							
	Claim Total for District	180.00						
5480	103328 YELLOWSTONE E-WASTE SOLUTIONS 62	2.00						
1	06/29/22 31 SURPLUS MONITORS	15.50		101	173	100-1000	810	
3	06/29/22 31 SURPLUS MONITORS	15.50		101	538	100-1000	810	
	Claim Total for District	31.00						
5482	102377 SAM'S MASTERCARD 556	5.60						
12	CC-115 06/19/22 COFFEE & TREATS	20.67		101		625		
			CC Accounting	g: 101	-173	-100-2500-610		
13	CC-115 06/19/22 COFFEE & TREATS	20.67		101		625		
			CC Accounting		-538	-100-2500-610		
14	CC-115 06/19/22 COFFEE & TREATS	19.46		101		625		
			CC Accounting			7-100-2500-610		
16	CC-115 06/29/22 ANNUAL MEMBERSHIP	44.20	00 3	101		625		
17	GO 115 06/20/22 ANDUNE MOMORPOSUED	44.20	CC Accounting	101		1-100-2500-810		
17	CC-115 06/29/22 ANNUAL MEMBERSHIP	11,20	CC Becommended			625 0-100-2500-810		
18	CC-115 06/29/22 ANNUAL MEMBERSRIP	41.60	oo accounting	101		625		
40	CC-113 00/27/22 ANNOAD PERDEADRIF	41.00	CC Accounting			7-100-2500-810		
20	CC-115 06/02/22 HEMPLS BAKERY	43.75	oo moodaneliiy	112		625		
20	AA TTA AA) Arinn must nd numerin	10,10	CC Accounting)-910-3100-630		
21	CC-115 06/02/22 HEMPLS BAKERY	87.50	55 MOOOUNGAII	112		625		
	- a aw way way and same an above the tables a	0,130	CC Accounting			l-910-3100-630		
22	CC-115 06/02/22 HEMPLS BAKERY	43.75	- >	112		625		
			CC Accounting			-910-3100-630		
	Claim Total for District	365.80		-		*		

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 7/22

Page: 9 of 15 Report ID: AP100H

Claim Warrant	Vendor	#/Name Claim \$	-			Acct/Source/		
Line #	Invoice	#/Inv Date/Description	Line Amount	PO #	Fund Org	•	Obj	Proj
5484	599 VISA	4,541.	.75					
3	CC-116 05/16/22	FUNERAL ARRANGEMENT C MATTHEWS	12.75		101	625		
				CC Accounting	ng: 101-17	3-100-2500-810		
4	CC-116 05/16/22	FUNERAL ARRANGEMENT C MATTHEWS	12.75		101	625		
				CC Accounting	•	0-100-2500-810		
5	CC-116 05/16/22	FUNERAL ARRANGEMENT C MATTHEWS	12.00		101	625		
	05/11/04	OPPONE HUDGE PROTECTION	349.75	CC Accountin	_	7-100-2500-810		
7	CC-116 U5/11/22	OPTOMA UHD38 PROJECTOR	349.75	CC Accounting	101	625 3-100-1000-610		
٥	00 116 05/11/22	OPTOMA UHD38 PROJECTOR	349.75	cc Accounti	101	625		
9	CC-116 U5/11/22	OPICMA BRIDGS PRODECTOR	345.73	CC Accountin		8-100-1000-610		
12	CC-116 04/28/22	PVDA MADEPDS	10,92	CC ACCOUNTE	101	625		
12	CC-110 04/20/22	EAFO PERIODS	10,72	CC Accountin		7-100-1000-610		
14	CC-116 05/18/22	ASBO PORTLAND	100.61	oo needdiiczi	101	625		
14	00-110 00/10/22	. ADDO LONTBAND	100.01	CC Accountin		3-100-2500-582		
15	CC-116 05/18/22	ASBO PORTLAND	100,62	00 110000110=	101	625		
	V4 114 50, 10, 2		-****-	CC Accountin		8-100-2500-582		
16	CC-116 05/18/22	ASBO PORTLAND	94.70		101	625		
	00 110 00, 10, 10			CC Accounting		7-100-2500-582		
18	CC-116 05/18/22	LAPTOP CASE	3.14		101	625		
	40 1-0 00, -0, -			CC Accounting	_	3-100-2500-610		
19	CC-116 05/18/22	LAPTOP CASE	3.14		101	625		
	** *** ***			CC Accounting		9-100-2500-610		
20	CC-116 05/18/22	LAPTOP CASE	2.96		101	625		
				CC Accounting	ng: 101-65	7-100-2500-610		
22	CC-116 05/24/22	COLONY TREATS	113.61		101	625		
				CC Accounting	ng: 101-65	7-100-1000-610		
26	CC-116 06/01/22	P FORT SHAW FIELD DAY	130.53		101	625		
				CC Accounting	ng: 101-17	3-100-1000-610		
27	CC-116 06/02/22	ELEC KNIFE	6.24		101	625		
				CC Accounting	ng: 101-53	8-100-2600-610		
29	CC-116 06/02/22	TIMMER BLADES & HEAD	9.49		101	625		
				CC Accounting	ig: 101-53	8-100-2600-610		
31	CC-116 06/07/22	DEKA MILE DEKA FIT	26.64		101	625		
				CC Accounting	ig: 101-17	3-100-2300-810		
32	CC-116 06/07/22	DEKA MILE DEKA FIT	26.64		101	625		
				CC Accounting	ig: 101-53	8-100-2300-810		
33	CC-116 06/07/22	DEKA MILE DEKA FIT	25.07		101	625		
				CC Accounting	ng: 101-65	7-100-2300-810		
36	CC-116 06/13/22	MASBO SUMMER CONF MEAL	3.90		101	625		
				CC Accounting	ng: 101-17	3-100-2500-502		
37	CC-116 06/13/22	MASBO SUMMER CONF MEAL	3.90		101	625		
				CC Accounting	ng: 101-53	8-100-2500-582		
38	CC-116 06/13/22	MASBO SUMMER CONF MEAL	3.67		101	625		
				CC Accounting	ng: 101-65	7-100-2500-582		
		Claim Total for District	1,402.78					

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 7/22

Page: 10 of 15 Report ID: AP100H

Claim Warrant	Vendor #/Name Claim \$		Acct/Source	•/
Line #	Invoice #/Inv Date/Description	Line Amount	·	·
5425	100933 3 RIVERS COMMUNICATIONS 54	7.49		
3	STATEMENT 07/01/22 264-5110	128.24	201 174 100-2500	531
6	STATEMENT 07/01/22 264-5104	145.51	201 174 100-2500	531
	Claim Total for District	273.75		
5426	103321 911 PLUMBING & HEATING 24,46	1.00		
3	I-6248-1 07/05/22 (6) BRADLEY VERGE WASH BASI	•	201 174 100-2600	610
	Claim Total for District	16,000.00		
5427	103040 AMERICAN FIDELITY ADMINISTRATIVE 10			
4	58653 06/15/22 TIME & ELIGIBIL	25.00	201 174 100-2500	350
MERICAN FIDEL	TTY Claim Total for District	25.00		
		3.00		
2	36550 06/23/22 SIMMS MONTHLY COLIFORM	17.25	201 174 100-2600	421
	Claim Total for District	17.25		
5429		8.29		
3	STATEMENT 06/02/22 899-2666	69.15	201 174 100-2500	531
	Claim Total for District	69.15		
5430		2.00		
4	STATEMENT 06/20/22 (4) FIRST AID/AED/CPR	6.00	201 174 100-2300	810
	Claim Total for District	6.00		
5433	100855 BLACK MOUNTAIN SOFTWARE INC 16,28			
4	27984 06/01/22 2022-2023 ANNUAL MAINTENANCE		201 174 100-2500	910
	Claim Total for District	8,142.00		
5435	100870 CARQUEST AUTO PARTS STORES 11			
3	2283604484 06/30/22 BUS 1: FS DEX VI ATF	55.14	210 174 100-2700	610
	Claim Total for District	55.14		
5437	103327 HOTSY WY-MONT	6.00		
3	47004 06/08/22 VALVE	38.00	210 174 100-2700	610
	Claim Total for District	38.00		
5438	40 CULLIGAN GREAT FALLS, INC 21	7.80		
3	STATEMENT 06/30/22 SIMMS	148.50	201 174 100-2600	421
	Claim Total for District	148.50		
5439	100945 CURTISS SERVICE CENTER 3,00	7.99		
3	STATEMENT 06/30/22 FUEL	1,504.00	210 174 100-2700	624
	Claim Total for District	1,504.00		

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 7/22

Page: 11 of 15 Report ID: AP100H

Claim 1	Werrant Vendor #/Name	Claim \$						
ine #	Invoice #/Inv Date/Descript	ion	Line Amount	PO #	Fund Org	Acet/Source/ Prog-Func	Obj	Pro
5440	101103 DARRYL'S TIRE & SERVICE CENTER	257.						
3	53992 07/05/22 BUS 10: FLAT REPAIR		128.50		210 174	100-2700	440	
	Claim Total for	District	126.50					
5442	102789 DUSTY'S SPRINKLERS	3,043.	2 0					
2	218852 05/31/22 LOCATE & DIG CUT WI	RE TO PUMP	1,012.50		201 174	100-2600	440	
4	218152 05/31/22 CONTACT/COMPACT PUM	P AREA	1,164.41		201 174	100~2600	440	
6	218817 06/06/22 REPLACED 120'S & NO	ZZLE	105.49		201 174	100-2600	440	
	Claim Total for	District	2,282.40					
5443	797 FAIRFIELD SUN TIMES	36.	00					
4	47656 06/15/22 SURPLUS RESOLUTION		18.00		201 174	100-2300	540	
	Claim Total for	District	18.00					
5445	103221 K12 MONTANA, INC.	10,298.	87					
TECHNOI	LOGY/DUES & FEES							
TECHNOI	LOGY/DUES & FEES							
тесямоі	LOGY/DUES & FEES							
DISTRIC	CT OFFICE CONTRACTED SER							
4	1519 07/01/22 MANAGED SERVICES AGRE	EMENT	1,800.00		201 174	100-2300	355	
6	1432 05/10/22 2022-2023 I-CLOUD 1-4	99 FILTER	1,551.60		201 174	100-1000	355	
9	1408 06/01/22 2022-2023 PANEL CORE	+ DEPLOY	634.50		201 174	100-1000	355	
12	1496 06/01/22 2022-2023 UBASE PFSEN	SE + SECU	600.34		201 174	100-1000	355	
17	1497 06/01/22 2022-2023 PHONE SYSTE	M PBX	555.00		201 174	100-2500	355	
	Claim Total for	District	5,149.44					
5446	222 GENERAL DISTRIBUTING COMPANY	14.	10					
1	1137247 06/30/22 CO2, PROPANE, ACET	YLENE	14.10		215 174	327-1000	610	
	Claim Total for	District	14.10					
5447	100827 GTCC	5,965.	00					
4	2022-2023 ANNUAL MEMBERSHIP		1,512.50		201 174	100-2300	810	
8	2022-2023 PROFESSIONAL DEVELOP		1,470.00		201 174	100-2300	810	
	Claim Total for	District	2,982.50					
5448	102566 GREAT FALLS MEDICAL SERVICES, LL	P 160.	00					
3	31307 06/12/22 CW DOT PHYSICAL		80.00		210 174	100-2700	350	
	Claim Total for	District	80.00					
5450	103086 HUDL	900.						
2 ATHLETIC	01309628 2022-2023 FB VIDEO EDITING	G	900.00		201 174	720-3500	810	
								

SUN RIVER VALLEY SCHOOL Claim Approval List

For the Accounting Period: 7/22

Page: 12 of 15

Report ID: AP100H

High School

Claim \$ Claim Warrant Vendor #/Name Acct/Source/ Invoice #/Inv Date/Description Line Amount PO # Fund Org Prog-Fund Obj Proj Line # 5451 102987 INFINITE CAMPUS, INC 3.971.25 201 174 100-2500 R10 037866 05/13/22 2022-2023 ANNUAL MAINTENANCE 1,985.63 1,985.63 Claim Total for District 5452 103176 JETECH LLC 679.30 201 174 100-2600 42213 07/10/22 PNEUMATICS, COMPRESSOR, REGULA 509.48 440 Claim Total for District 509.48 5453 307 KELLEY CONNECT 10,319.00 1070435 06/16/22 LEXMARKS 4150 & 1246 311.20 201 174 100-2500 350 610 1066232 06/09/22 GPR 45-TONER 133.90 201 174 100-2500 350 4,714.40 201 174 100-2500 12 1083474 07/01/22 2-CANNONS & 1-LEXMARK 5,159.50 Claim Total for District 84 MASBO 250.00 5456 201 174 100-2500 4 10821 06/28/22 2022-2023 MEMBERSHIP BK & BH 125.00 810 125.00 Claim Total for District 103052 MECHANIX UNLIMITED 1.456.31 5457 49475 06/17/22 T-1 INJECTION PRESSURE REGULAT 728.16 210 174 100-2700 440 3 728.16 Claim Total for District 87 MID-AMERICAN RESEARCH CHEMICAL 6,846.50 5458 0763534 05/27/22 ORANGE CRUSH, MULTI PURPOSE, 3,423.25 201 174 100-2600 3 Claim Total for District 3,423.25 5459 91 MONTANA BROOM & BRUSH 635.00 317.50 201 174 100-2600 610 1560954 06/23/22 FLOOR FINISH & HI-PRO PADS 3 Claim Total for District 317.50 101098 MT SCHOOLS PROPERTY & LIABILITY 40,937.00 5460 PK1036022 06/24/22 2022-2023 COVERAGE 20,468.50 201 174 100-2300 520 Claim Total for District 20,468.50 5461 102436 MONTANA COOPERATIVE SERVICES 163.00 4 2374 2022-2023 ANNUAL MEMBERSHIP 81.50 201 174 100-2300 810 Claim Total for District 81.50 539 MTSBA 4,406.00 5462 0009511 07/01/22 2022-2023 ANNUAL MEMBERSHIP 2,203.00 201 174 100-2300 B10 Claim Total for District 2,203.00 5463 871 MOUNTAIN VIEW COOP 83.50 38.00 210 174 100-2700 610 3 246608 06/11/22 FILTERS 6 OIL 3.75 210 174 100-2700 6 246824 06/16/22 TEMP GASKET 610 Claim Total for District 41.75

SUN RIVER VALLEY SCHOOL Claim Approval List Page: 13 of 15

Report ID: AP100H

For the Accounting Period: 7/22

Claim	Warrant	Vendor #/Name	Claim \$						
Line #		Invoice #/Inv Date/Description	Annual testing	Line Amount	PO #	Fund Org	Acat/Source/ Prog-Func	0bj	Proj
5464		102586 MONTANA QUALITY EDUCATION	1,250.00	0					
4		210 06/29/22 2022-2023 ANNUAL MEMBERSH	IIP	625.00		201 174	100-2300	810	
		Claim Total for Di	strict	625.00					
5465		102615 NAPA AUTO PARTS OF GREAT FALLS	270.9	9					
2		719561 06/08/22 MASSEY TRACTOR PARTS		63,00		201 174	100-2600	610	
5		725980 06/24/22 TRAVEL BUS PAINT		93.50		201 174	100-2600	610	
		Claim Total for Di	strict	156.50					
5467		613 NATIONAL LAUNDRY CO	899.1	5					
3		S73723 06/07/22 JUMBO MERFIN		297.55		201 174	100-2600	610	
6		\$78604 06/10/22 PRO PADS, PREP PADS, E	URNISH P	152.03		201 174	100-2600	610	
		Claim Total for Di	strict	449.58					
5468		93 NORTHWESTERN ENERGY	2,404.13	3					
2		07150645 06/20/22 123 WALKER STREET		146.10		201 174	100-2600	411	
4		07158652 06/20/22 123 WALKER STREET		1,039.07		201 174	100-2600	411	
9		07158744 06/20/22 295 LARGENT STREET		132.42		201 174	100-2600	411	
12		11025236 06/20/22 LOT 51 SOUTH HELPER		39.74		210 174	100-2700	411	
16		19932771 06/20/22 123 WALKER STREET		35.83		201 174	100-2600	411	
		Claim Total for Di	strict	1,393.16					
5469		102994 OETC	4,386.0	8					
2		1492 06/08/22 2022-2023 MEMBERSHIP REN	IEWAL	37.50		201 174	100-1000	810	
5		26181 06/15/22 2022-2023 MICROSOFT 365	LICENS	943.04		201 174	100-1000	910	
		Claim Total for Di	strict	980.54					
5470		906 PURCHASE POWER	557.10	8					
3		STATEMENT 06/26/22 POSTAGE		250.00					
							100-2500	532	
6		STATEMENT 06/26/22 POSTAGE		28.59		201 174	100-2500	532	
		Claim Total for Di	strict	278.59					
5471		936 REPUBLIC SERVICES	1,117.90	•					
3		344315 06/30/22 301 LARGENT STREET SUN		10.87			100-2600	431	
5		344352 06/30/22 123 WALKER STREET + PC		642.19		201 174	100-2600	431	
		Claim Total for Di	strict	661.06					
5472		101088 RIDDELL - ALL AMERICAN SPORTS CORP	1,662.10						
1		951508246 07/01/22 20 HS HELMETS		1,108.63		201 174	720-3500	810	
		Claim Total for Di	strict	1,108.63					
5474		102611 SAM/MASS	1,000.00	0					
4		9032 07/11/22 LEADERSHIP SUMMIT DM		150.00		201 174	100-2300	810	
7		9032 07/11/22 LEADERSHIP SUMMIT MR		136.00		201 174	280-2400	810	
		Claim Total for Di	strict	286.00					

SUN RIVER VALLEY SCHOOL Claim Approval List Page: 14 of 15

Report ID: AP100H

For the Accounting Period: 7/22

High School

Vendor #/Name Claim \$ Claim Marrant Acct/Source/ Line Amount PO # Fund Org Prog-Fund Obj Proj Line # Invoice #/Inv Date/Description 5475 301 SCHOOL SPECIALTY 595.61 2081301218 06/06/22 HOMECOMING SUPPLIES 266.20 201 174 100-1000 610 Claim Total for District 266.20 128 SUN RIVER ELECTRIC 4,130.47 5476 2 245963 06/10/22 FOOTBALL FIELD LIGHTS/BOARD 68.24 201 174 100-2600 412 247647 06/10/22 KITCHEN SERVICE 353.26 201 174 100-2600 412 5 247650 06/10/22 SIMMS SCHOOL 1,302.61 201 174 100-2600 412 305182 06/10/22 BUS SHOP 115.86 210 174 100-2700 412 10 262462 06/10/22 SUN RIVER GYM 47.91 201 174 100-2600 412 16 Claim Total for District 1,887.88 5479 141 UNIVERSAL ATHLETICS 3,136.00 502-004117 06/21/22 VB UNIFORMS BLACK/CARDINAL 1,569.00 201 174 720-3500 610 201 174 720-3500 2 502-004117 06/22/22 VB UNIFORMS CARDINAL/BLACK 1,568.00 610 Claim Total for District 3,136.00 5480 103328 YELLOWSTONE E-WASTE SOLUTIONS 62.00 201 174 100-1000 31.00 810 2 06/29/22 31 SURPLUS MONITORS Claim Total for District 31.00 103180 UNIVERSAL AWARDS 284.02 5401 201 174 720-3500 113.00 610 1 265419 06/10/22 HS TRACK PLAGUES 201 174 720-3500 610 265138 06/17/22 HS TRACK PLAQUES 33.92 2 137.10 201 174 720-3500 610 265390 06/28/22 HS TENNIS PLAQUES 3 Claim Total for District 284.02 102377 SAM'S MASTERCARD 556.60 5482 625 CC-115 06/19/22 COFFEE & TREATS 60.80 201 15 CC Accounting: 201-174-100-2500-610 CC-115 06/29/22 ANNUAL MEMBERSHIP 130.00 19 CC Accounting: 201-174-100-2500-810 190.80 Claim Total for District 5483 103304 SUN CLEANERS 331.50 06-000664 06/24/22 HS TRACK UNIFORMS 331.50 201 174 720-3500 810 1 Claim Total for District 331.50 5484 599 VISA 4,541,75 625 6 CC-116 05/16/22 FUNERAL ARRANGEMENT C MATTHEWS 201 CC Accounting: 201-174-100-2500-810 CC-116 05/11/22 OPTOMA UHD38 PROJECTOR 201 625 CC Accounting: 201-174-100-1000-610 CC-116 05/17/22 STATE TENNIS MEALS 788.11 201 625 10 CC Accounting: 201-174-720-3500-582 11 CC-116 05/19/22 STATE TENNIS FUEL 72.76 201 625 CC Accounting: 201-174-720-3500-624

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 7/22

Page: 15 of 15 Report ID: AP100H

Claim	Warrant		Vendor (/Name	Claim \$							
		MINISTER STATE	ese aroundaria	848		i	20 A	Second of		Acct/Source/	~ 1	Dead
ldne #			Invoice	#/Inv Date/Description	on	Line Amount	20 #	rune (org	Prog-Func	Obj	Proj
13	c	:C-116	05/17/22	SENIOR CLASS TREATS		95.63		201		625		
							CC Accounti	ng: 201	-174	1-100-1000-610		
17	c	C-116	05/18/22	ASBO PORTLAND		295.93		201		625		
							CC Accounti	ng: 201	-174	1-100-2500-582		
21	c	C-116	05/18/22	LAPTOP CASE		9.24		201		625		
							CC Accounti	ng: 201	-174	1-100-2500-610		
23	c	C-116	05/23/22	CHAIR MAT SHOP		35.00		201		625		
60							CC Accounti	ng: 201	-174	1-100-1000-610		
24	c	C-116	06/26/22	VRBO		648.03		201		625		
							CC Accounti	ng: 201	-174	1-710-3400-582		
25	c	C-116	05/26/22	TEAM ANSWER BUZZERS,	FLAG POLE	80.47		215		625		871
							CC Accounti	ng: 215	-530	-100-1000-610-8	71	
28	c	C-116	06/02/22	ELEC KNIFE		18.73		201		625		
							CC Accounti	ng: 201	-174	1-100-2600-610		
30	С	C-116	06/02/22	TIMMER BLADES & HEAD		28.49		201		625		
							CC Accounti	ng: 201	-174	1-100-2600-610		
34	С	C-116	06/07/22	DEKA MILE DEKA FIT		78.35		201		625		
							CC Accounti	ng: 201	-174	1-100-2300-810		
35	c	C-116	06/10/22	WEEKLY PLANNERS		239.75		201		625		
							CC Accounti	ng: 201	-174	-100-1000-610		
39	c	C-116	06/13/22	MASBO SUMMER CONF MEA	AL	11.48		201		625		
							CC Accounti	ng: 201	-174	-100-2500-582		
				Claim Total for I	District	3,138.97						
				Total High School		88,082.43						

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 8/22

Page: 1 of 9 Report ID: AP100H

Claim 9	Warrant Vendor #/Name	Claim \$	_			Acct/Source/		
Line #	Invoice #/Inv Date/D	escription	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5485	103251 AMAZON CAPITAL SERVICES	941.8	99					
2	191WX14PJV 07/14/22 MONITORS	& DELL OPTIPLEX	179.98		101 538	100-1000	610	
3	191WX14PJV 07/14/22 MONITORS	& DELL OPTIPLEX	359.96		101 173	280-1000	610	
5	191WX14PJV 08/01/22 MIDWAY S		67.64		101 538	720-3500	610	
	Claim To	tal for District	607.58					
5497	103040 AMERICAN FIDELITY ADMINIS	TRATIVE 100.0	00					
1	59143 07/15/22 TIME & ELIGIB	IL	25.00		101 173	100-2500	350	
MERICAN	N FIDELITY							
2	59143 07/15/22 TIME & ELIGIB	IL	25.00		101 538	100-2500	350	
MERICAN	N FIDELITY							
3	59143 07/15/22 TIME & ELIGIB	IL	25.00		101 657	100-2500	350	
MERICAN	N FIDELITY Claim To	tal for District	75.00					
5480	101547 AQUA TECH LABORATORY	23.4	00					
1	36705 07/26/22 SIMMS MONTHLY	COLIFORM	5.75		101 538	100-2600	421	
	Claim To	tal for District	5.75					
5489	102744 AT & T MOBILITY	138.	54					
1	STATEMENT 07/02/22 899-2666		34.63		101 173	100-2500	531	
2	STATEMENT 07/02/22 899-2666		34.64		101 530	100-2500	531	
	Claim To	tal for District	69.27					
5490	106 BUILDERS FIRSTSOURCE	52.:	96					
1	85721834 07/12/22 CUP & WIRE	BRUSHES	13.24		110 173	100-2700	610	
2	85721834 07/12/22 CUP & WIRE	BRUSHES	13.25		110 530	100-2700	610	
	Claim To	tal for District	26.49					
5491	101018 CHARLES WILLIAMS	48.	75					
1	08/01/22 MILEAGE 78		48.75		101 173	100-2600	582	
	Claim To	tal for District	46.75					
5492	100945 CURTISS SERVICE CENTER	571.						
1	JULY 07/31/22 FUEL		142.88			100-2600	624	
2	JULY 07/31/22 FUEL		142.89		101 538	100-2600	624	
	Claim To	tal for District	285.77					
5493	102561 DAVE MARZOLF	581.						
1	JUNE 08/04/22 MILEAGE 177		17.60			100-2300	582	
2	JUNE 08/04/22 MILEAGE 177		17.60			100-2300	582	
3	JUNE 08/04/22 MILEAGE 177		16.57			100-2300	582	
5	JULY 08/04/22 MILEAGE 719 +	PER DIEM	81.19			100-2300	582	
6	JULY 08/04/22 MILEAGE 719 +	PER DIEM	81.20			100~2300	582	
7	JULY 08/04/22 MILEAGE 719 +		76.42		101 657	100-2300	562	

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 8/22

Page: 2 of 9 Report ID: AP100H

	Claim	Warrant	Vendor #/Name	Claim \$	_			Acct/Source/		
1 173599 07/25/22 2020-2021 AUDIT 2,825.00 101 173 100-2300 350 2 173599 07/25/22 2020-2021 AUDIT 2,825.00 101 538 100-2300 350 2 173599 07/25/22 2020-2021 AUDIT 2,825.00 101 657 100-2300 350 2 173599 07/25/22 2020-2021 AUDIT 2,825.00 101 657 100-2300 350 2 173599 07/25/22 2020-2021 AUDIT 2,825.00 101 657 100-2300 350 2 102789 DUSTY'S SPRINKLERS 326.40 1 219109 06/24/22 1 STATION DECODER 4 WIRE CONNE 81.60 101 538 100-2600 440 2 11 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.60 11 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.62 101 173 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.62 101 538 100-2400 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 657 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 657 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 657 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 657 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 657 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 657 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 658 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 658 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 658 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 101 101 101 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 0.00 110 101 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 100 00 110 101 101 100-2300 350 2 12 4 150 2 100-23	Line #		Invoice #/Inv Date/Description	n	Line Amount	PO #	Fund Org		Obj	Proj
1 173599 07/25/22 2020-2021 AUDIT 2,825.00 101 173 100-2300 350 2 173599 07/25/22 2020-2021 AUDIT 2,825.00 101 538 100-2300 350 2 173599 07/25/22 2020-2021 AUDIT 2,825.00 101 657 100-2300 350 2 173599 07/25/22 2020-2021 AUDIT 2,825.00 101 657 100-2300 350 2 173599 07/25/22 2020-2021 AUDIT 2,825.00 101 657 100-2300 350 2 102789 DUSTY'S SPRINKLERS 326.40 1 219109 06/24/22 1 STATION DECODER 4 WIRE CONNE 81.60 101 538 100-2600 440 2 11 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.60 11 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.62 101 173 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.62 101 538 100-2400 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 657 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 657 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 657 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 657 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 657 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 657 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 658 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 658 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 658 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 101 101 101 101 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.66 0.00 110 101 100-2300 540 2 12 47892 07/20/22 BUDGET LEGAL AD 2022-2023 100 00 110 101 101 100-2300 350 2 12 4 150 2 100-23	5494	ı	102926 DOUGLAS WILSON AND COMPANY PC	11.300	00					
2 173589 07/25/22 2020-2021 AUDIT 2,625.00 101 538 100-2300 350 1 173589 07/25/22 2020-2021 AUDIT 2,625.00 101 657 100-2300 350 Claim Total for District 8,475.00 101 657 100-2300 350 5495 102789 DUSTY'S SPRINKLERS 324.40 1 219109 06/24/22 1 STATION DECOURE 4 WIRE COUNE 81.60 101 538 100-2600 440 Claim Total for District 81.60 101 538 100-2600 440 1 47892 07/26/22 BURGET LEGAL AD 2022-2023 4.42 101 173 100-2300 540 2 47892 07/26/22 BURGET LEGAL AD 2022-2023 4.42 101 538 100-2300 540 Claim Total for District 13.00 101 657 100-2300 540 Claim Total for District 13.00 101 657 100-2300 540 1 30532 03/18/22 DOT PHYSICAL HS 40.00 110 173 100-2700 350 3 47892 07/26/22 BURGET LEGAL AD 2022-2023 4.16 101 173 100-2700 350 1 30532 03/18/22 DOT PHYSICAL HS 40.00 110 173 100-2700 350 4 30532 03/18/22 DOT PHYSICAL HS 40.00 110 173 100-2700 350 4 30532 03/18/22 DOT PHYSICAL HS 40.00 110 173 100-2700 350 5 30643 03/31/22 DOT PHYSICAL HS 40.00 110 101 101 101 101 101 101 101 101		,		11,000.			101 173	100-2300	350	
350 103598 07/25/22 2020-2021 MURIT 2,825.00 101 657 100-2300 350 104 657 100-2300 350 100	_				•					
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1 219109 06/24/22 1 STATION DECOGER & WIRE CONNE 81.60 101 538 100-2600 440 Claim Total for District 81.60 101 538 100-2600 440 1 41892 07/20/22 BUDGST LEGAL AD 2022-2023 4.42 101 173 100-2300 540 2 47892 07/20/22 BUDGST LEGAL AD 2022-2023 4.42 101 538 100-2300 540 2 47892 07/20/22 BUDGST LEGAL AD 2022-2023 4.16 101 657 100-2300 540 Claim Total for District 13.00 549 102566 GREAT FALLS MEDICAL SERVICES, LLP 320.00 1 30532 03/18/22 DOT FHYSICAL HS 40.00 110 173 100-2700 350 4 30643 03/31/22 DOT FHYSICAL HS 40.00 110 538 100-2700 350 4 30643 03/31/22 DOT FHYSICAL HS 40.00 110 538 100-2700 350 5 30643 03/31/22 DOT FHYSICAL GP 40.00 110 173 100-2700 350 5 30643 03/31/22 DOT FHYSICAL GP 40.00 110 538 100-2700 350 CLaim Total for District 160.00 5500 103248 HARLOW'S TRUCK CENTER - MISSOULA 313.86 2 02F11340 07/27/22 LAMP, LIGHT, S/T/T RED W/B 18.10 110 173 100-2700 610 5 02F11370 07/28/22 BUS 95: SHAPT LOURCH/BSG ASSY 24.79 110 173 100-2700 610 6 02F11370 07/28/22 BUS 95: SHAPT LOURCH/BSG ASSY 24.79 110 173 100-2700 610 6 02F11370 07/28/22 BUS 95: SHAPT LOURCH/BSG ASSY 24.80 110 538 100-2700 610 6 02F11374 08/01/22 LIGHT RED STOP 6 TAIL 13.00 110 173 100-2700 610 9 02F11544 08/01/22 LIGHT RED STOP 6 TAIL 13.00 110 173 100-2700 610 1 2296 07/14/22 REPRETER SITE 2022-2023 168.75 110 173 100-2700 610 2 82961 07/14/22 REPRETER SITE 2022-2023 168.75 110 173 100-2700 610 2 82961 07/14/22 REPRETER SITE 2022-2023 168.75 110 173 100-2700 610 2 82961 07/14/22 REPRETER SITE 2022-2023 168.75 110 173 100-2700 610 2 82961 07/14/22 REPRETER SITE 2022-2023 168.75 110 173 100-2700 610 2 82961 07/14/22 REPRETER SITE 2022-2023 168.75 110 173 100-2700 610 2 82961 07/14/22 REPRETER SITE 2022-2023 168.75 110 173 100-2700 610 2 82961 07/14/22 REPRETER SITE 2022-2023 168.75 110 173 100-2700 610 2 82961 07/14/22 REPRETER SITE 2022-2023 168.75 110 173 100-2700 610 2 82961 07/14/22 REPRETER SITE 2022-2023 168.75 110 173 100-2700 610 2 82961 07/14/22 REPRETER SITE 2022-2023 168.75 11				istrict	•		101 00,	200 2000	-	
Section Sect	5495	;	102789 DUSTY'S SPRINKLERS	326.	40					
1 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.42 101 173 100-2300 540 2 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.42 101 538 100-2300 540 640 2 47892 07/20/22 BUDGET LEGAL AD 2022-2023 4.42 101 538 100-2300 540 640 640 640 640 640 640 640 640 640 6	1		219109 06/24/22 1 STATION DECODER & W.	IRE CONNE	81.60		101 538	100-2600	440	
1 47892 07/20/22 BUDGET LEGAL AD 2022-2023			Claim Total for D	istrict	81.60					
47892 07/20/22 BUDGET LEGAL AD 2022-2023	5497	ı	797 FAIRFIELD SUN TIMES	26.	00					
3	1		47892 07/20/22 BUDGET LEGAL AD 2022-2	023	4.42		101 173	100-2300	540	
13.00 10.2566 GREAT FALLS MEDICAL SERVICES, LLP 320.00 1 30532 03/18/22 DOT PHYSICAL HS 40.00 110 173 100-2700 350 2 30532 03/18/22 DOT PHYSICAL HS 40.00 110 538 100-2700 350 4 30643 03/31/22 DOT PHYSICAL GP 40.00 110 538 100-2700 350 5 30643 03/31/22 DOT PHYSICAL GP 40.00 110 538 100-2700 350 10.00	2		47892 07/20/22 BUDGET LEGAL AD 2022-2	023	4.42		101 538	100-2300	540	
1 02566 GREAT FALLS MEDICAL SERVICES, LLP 320.00 1 30532 03/18/22 DOT PHYSICAL HS 40.00 110 173 100-2700 350 2 30532 03/18/22 DOT PHYSICAL HS 40.00 110 538 100-2700 350 4 30643 03/31/22 DOT PHYSICAL CP 40.00 110 173 100-2700 350 5 30643 03/31/22 DOT PHYSICAL CP 40.00 110 538 100-2700 350 Claim Total for District 160.00 5500 103248 HARLOW'S TRUCK CENTER - MISSOULA 313.86 2 02P11340 07/27/22 LAMP, LIGHT, S/T/T RED W/B 18.10 110 173 100-2700 610 5 02P11377 07/28/22 BUS #5: SHAFT IDLER/HSG ASSY 24.79 110 173 100-2700 610 6 02P11377 07/28/22 BUS #5: SHAFT IDLER/HSG ASSY 24.80 110 538 100-2700 610 8 02P11340 08/01/22 LIGHT RED STOP & TAIL 13.00 110 173 100-2700 610 9 02P11544 08/01/22 LIGHT RED STOP & TAIL 13.00 110 173 100-2700 610 1 82961 07/14/22 REPEATER SITE 2022-2023 168.75 110 173 100-2700 810 1 82961 07/14/22 REPEATER SITE 2022-2023 168.75 110 173 100-2700 810 2 82961 07/14/22 REPEATER SITE 2022-2023 168.75 110 538 100-2700 810 1 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 538 100-2700 610 2 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 538 100-2700 610 Claim Total for District 82.00 TECHNOLOGY/DUES & FEES DISTRICT OFFICE CONTRACTED SER	3		47892 07/20/22 BUDGET LEGAL AD 2022-2	023	4.16		101 657	100-2300	540	
1 30532 03/18/22 DOT PHYSICAL HS 40.00 110 173 100-2700 350 2 30532 03/18/22 DOT PHYSICAL HS 40.00 110 538 100-2700 350 4 30643 03/31/22 DOT PHYSICAL CP 40.00 110 173 100-2700 350 50 100-2700 100 110 173 100-2700 100 100 100 100 100 100 100 100 100			Claim Total for D	istrict	13.00					
2 30532 03/18/22 DOT PHYSICAL HS 40.00 110 538 100-2700 350 4 30643 03/31/22 DOT PHYSICAL CP 40.00 110 173 100-2700 350 5 30643 03/31/22 DOT PHYSICAL CP 40.00 110 538 100-2700 350 Claim Total for District 160.00 5500 103248 HARLOW'S TRUCK CENTER - MISSOULA 313.86 2 02P11340 07/27/22 LAMP, LIGHT, S/T/T RED W/B 18.10 110 173 100-2700 610 3 02P11340 07/27/22 LAMP, LIGHT, S/T/T RED W/B 18.10 110 538 100-2700 610 6 02P11377 07/28/22 BUS #5: SHAFT IDLER/HSG ASSY 24.79 110 173 100-2700 610 6 02P11377 07/28/22 BUS #5: SHAFT IDLER/HSG ASSY 24.80 110 538 100-2700 610 8 02P11544 08/01/22 LIGHT RED STOP & TAIL 13.00 110 173 100-2700 610 9 02P11544 08/01/22 LIGHT RED STOP & TAIL 13.00 110 173 100-2700 610 Claim Total for District 111.79 5501 102718 HIGHLINE COMMUNICATIONS 675.00 1 82961 07/14/22 REPEATER SITE 2022-2023 168.75 110 173 100-2700 810 Claim Total for District 337.50 5502 103327 HOTSY WY-MONT 164.00 1 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 173 100-2700 610 2 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 538 100-2700 610 Claim Total for District 82.00 5503 103221 K12 MONTANA, INC. 3,600.00 TECHNOLOGY/DUES & FEES DISTRICT OFFICE CONTRACTED SER	5499	ı	102566 GREAT FALLS MEDICAL SERVICES, LLP	320.	00					
4 38643 03/31/22 DOT PHYSICAL CP 40.00 110 173 100-2700 350	1		30532 03/18/22 DOT PHYSICAL HS		40.00		110 173	100-2700	350	
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Claim Total for District 160.00	4		-,							
2	5			istrict			110 530	100-2700	350	
2	5500		1000 to the could represe the course of the course	217	n.c					
3							110 172	100-2700	610	
5 02P11377 07/28/22 BUS \$5: SHAFT IDLER/HSG ASSY 24.79 110 173 100-2700 610 610 02P11377 07/28/22 BUS \$5: SHAFT IDLER/HSG ASSY 24.80 110 538 100-2700 610 8 02P11544 08/01/22 LIGHT RED STOP & TAIL 13.00 110 173 100-2700 610 9 02P11544 08/01/22 LIGHT RED STOP & TAIL 13.00 110 538 100-2700 610 Claim Total for District 111.79 5501 102718 HIGHLINE COMMUNICATIONS 675.00 1 82961 07/14/22 REPEATER SITE 2022-2023 168.75 110 173 100-2700 810 Claim Total for District 337.50 5502 103327 HOTSY WY-MONT 164.00 10 538 100-2700 610 Claim Total for District 82.00 110 538 100-2700 610 Claim Total for District 82.00										
6 02P11377 07/28/22 BUS #5: SHAFT IDLER/HSG ASSY 24.80 110 538 100-2700 610 8 02P11544 08/01/22 LIGHT RED STOP 6 TAIL 13.00 110 173 100-2700 610 9 02P11544 08/01/22 LIGHT RED STOP 6 TAIL 13.00 110 538 100-2700 610 Claim Total for District 111.79	_									
8										
9 02P11544 08/01/22 LIGHT RED STOP & TAIL 13.00 110 538 100-2700 610 Claim Total for District 111.79 5501 102718 HIGHLINE COMMUNICATIONS 675.00 1 82961 07/14/22 REPEATER SITE 2022-2023 168.75 110 173 100-2700 810 Claim Total for District 337.50 810 Claim Total for District 337.50 5502 103327 HOTSY WY-MONT 164.00 1 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 173 100-2700 610 Claim Total for District 82.00 103221 K12 MONTANA, INC. 3,600.00 TECCHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES TECHNOLOGY/DU										
Claim Total for District 111.79 5501 102718 HIGHLINE COMMUNICATIONS 675.00 1 82961 07/14/22 REPEATER SITE 2022-2023 168.75 110 173 100-2700 810 2 82961 07/14/22 REPEATER SITE 2022-2023 168.75 110 538 100-2700 810 Claim Total for District 337.50 5502 103327 HOTSY WY-MONT 164.00 1 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 173 100-2700 610 2 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 538 100-2700 610 Claim Total for District 82.00 5503 103221 K12 MONTANA, INC. 3,600.00 TECHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES DISTRICT OFFICE CONTRACTED SER	-									
1 82961 07/14/22 REPEATER SITE 2022-2023 168.75 110 173 100-2700 810 2 82961 07/14/22 REPEATER SITE 2022-2023 168.75 110 538 100-2700 810 Claim Total for District 337.50 5502 103327 HOTSY WY-MONT 164.00 1 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 173 100-2700 610 2 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 538 100-2700 610 Claim Total for District 82.00 5503 103221 K12 MONTANA, INC. 3,600.00 TECHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES DISTRICT OFFICE CONTRACTED SER					111.79					
2 82961 07/14/22 REPEATER SITE 2022-2023 168.75 110 538 100-2700 810 Claim Total for District 337.50 5502 103327 HOTSY WY-MONT 164.00 1 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 173 100-2700 610 2 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 538 100-2700 610 Claim Total for District 82.00 5503 103221 K12 MONTANA, INC. 3,600.00 TECHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES DISTRICT OFFICE CONTRACTED SER	5501		102718 HIGHLINE COMMUNICATIONS	675.	00					
Claim Total for District 337.50 5502 103327 HOTSY WY-MONT 164.00 1 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 173 100-2700 610 2 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 538 100-2700 610 Claim Total for District 82.00 5503 103221 K12 MONTANA, INC. 3,600.00 TECHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES DISTRICT OFFICE CONTRACTED SER	1		82961 07/14/22 REPEATER SITE 2022-202	3	168.75		110 173	100-2700	810	
5502 103327 HOTSY WY-MONT 164.00 1 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 173 100-2700 610 2 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 538 100-2700 610 Claim Total for District 82.00 5503 103221 K12 MONTANA, INC. 3,600.00 TECHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES DISTRICT OFFICE CONTRACTED SER	2		82961 07/14/22 REPEATER SITE 2022-202	3	168.75		110 538	100-2700	810	
1 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 173 100-2700 610 2 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 538 100-2700 610 Claim Total for District 82.00 5503 103221 K12 MONTANA, INC. 3,600.00 TECHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES DISTRICT OFFICE CONTRACTED SER			Claim Total for D	istrict	337.50					
2 47060 07/10/22 COUPLER, NIPPLE, HOSE 41.00 110 538 100-2700 610 Claim Total for District 82.00 5503 103221 K12 MONTANA, INC. 3,600.00 TECHNOLOGY/DUES 6 FEES TECHNOLOGY/DUES 6 FEES DISTRICT OFFICE CONTRACTED SER	5502		103327 HOTSY WY-MONT	164.	00					
Claim Total for District 82.00 5503 103221 K12 MONTANA, INC. 3,600.00 TECHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES DISTRICT OFFICE CONTRACTED SER	1		47060 07/10/22 COUPLER, NIPPLE, HOSE		41.00		110 173	100-2700	610	
5503 103221 K12 MONTANA, INC. 3,600.00 TECHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES DISTRICT OFFICE CONTRACTED SER	2		47060 07/10/22 COUPLER, NIPPLE, HOSE		41.00		110 538	100-2700	610	
TECHNOLOGY/DUES & FEES TECHNOLOGY/DUES & FEES DISTRICT OFFICE CONTRACTED SER			Claim Total for D:	istrict	82.00					
TECHNOLOGY/DUES & FEES DISTRICT OFFICE CONTRACTED SER	5503		103221 K12 MONTANA, INC.	3,600.	00					
TECHNOLOGY/DUES & FEES DISTRICT OFFICE CONTRACTED SER	TECHN	OLOGY/DU	ES & FBES							
DISTRICT OFFICE CONTRACTED SER	TECHN	OLOGY/DU	es & Fees							
1 1519 07/01/22 MANAGED SERVICES AGREEMENT 612.00 101 173 100-2300 355		ICT OFFI			-					
	1		1519 07/01/22 MANAGED SERVICES AGREEM	ENT	612.00		101 173	100-2300	355	

SUN RIVER VALLEY SCHOOL Claim Approval List

For the Accounting Period: 8/22

Page: 3 of 9

Report ID: AP100H

Claim V	Warrant Vendor #/N	ame Claim S					Back / S *		
Line #	Invoice #/	Inv Date/Description	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Фј	Proj
2	1519 07/01/22 MANA	GED SERVICES AGREEMENT	612.00		101	538	100-2300	355	
3	1519 07/01/22 MANA	GED SERVICES AGREEMENT	576.00		101	657	100-2300	355	
		Claim Total for District	1,800.00						
5504	103199 JODI KOTERBA	26	57.00						
1	770832/169 07/06/2	2 DOT PHYSICAL JK	66.75		110	173	100-2700	350	
2	770832/169 07/06/2	2 DOT PHYSICAL JK	66.75		110	538	100-2700	350	
		Claim Total for District	133.50						
5505	307 KELLEY CONNECT	37	78.00						
1	1015236 03/31/22 M	AGENTA & YELLOW	57.46		101	173	100-2500	610	
2	1015236 03/31/22 M	AGENTA & YELLOW	57.46		101	538	100-2500	610	
3	1015236 03/31/22 M	AGENTA & YELLOW	54.08		101	657	100-2500	610	
5	1070435 06/16/22 R	EMAINING OWED ON CONTRACT	6.80		101	173	100-2500	350	
6	1070435 06/16/22 R	BMAINING OWED ON CONTRACT	6.80		101	538	100-2500	350	
7	1070435 06/16/22 R	EMAINING OWED ON CONTRACT	6.40		101	657	100-2500	350	
		Claim Total for District	189.00						
5506	539 MTSBA	2,40	00.00						
1	0010989 07/20/22 P	OLICY SERVICE MAINTENANCE 2	20 280.50		101	173	100-2300	010	
2	0010989 07/28/22 P	OLICY SERVICE MAINTENANCE 2	20 280.50		101	538	100-2300	810	
3	0010989 07/28/22 P	OLICY SERVICE MAINTENANCE 2	264.00		101	657	100-2300	810	
5	0010902 07/28/22 S	FRATEGY MAINTENANCE 2022-20	127.50		101	173	100-2300	810	
6	0010902 07/28/22 S	rrategy maintenance 2022-20	127.50		101	538	100-2300	810	
7	0010902 07/28/22 S	rategy maintenance 2022-20	120.00		101	657	100-2300	810	
		Claim Total for District	1,200.00						
5507	102212 MONTANA INK & T	ONER 21	19,99						
1	191613 07/25/22 IN	к	37.39		101	173	100-2500	610	
2	191613 07/25/22 IN		37.40				100-2500	610	
3	191613 07/25/22 IN		35.20		101	657	100-2500	610	
		Claim Total for District	109.99						
5509	871 MOUNTAIN VIEW C	DOP 33	30.85						
1	247785 07/07/22 FL	ATBAR	22.00		101	173	100-2600	610	
2	247792 07/07/22 GR	IT FLAP	1.75				100-2700	610	
3	247792 07/07/22 GR		1.75				100-2700	610	
5	247877 07/09/22 VI		1.30				100-2700	610	
6	247877 07/09/22 VI		1.30				100-2700	610	
8	248288 07/19/22 SO		35.50				100-2700	610	
9	248288 07/19/22 SO		35.50				100-2700	610	
11	248627 07/27/22 RO		38.50				100-2700	610	
12	248627 07/27/22 RO		38.50 0.16				100-2700	610	
	248935 08/03/22 FA				110	113	100-2700	610	
14 15	248935 08/03/22 FA		0.16				100-2700	610	

SUN RIVER VALLEY SCHOOL Claim Approval List

Page: 4 of 9

Report ID: AP100H

For the Accounting Period: 8/22

Claim W	Tarrant Vendor #/Name	Claim \$						
Line #	Invoice #/Inv Date/Description		Line Amount	PO #	Fund O	Acct/Source/ rg Prog-Func	Obj	Proj
5510	103186 NORTH 40 OUTFITTERS	487.9	90					
1	033032/4 07/20/22 PREMIX FUEL		9.00		101 5	38 100-2600	610	
3	033032/4 07/20/22 PREMIX FUEL		35.99		101 1	73 100-2600	610	
4	033032/4 07/20/22 TRIMMER		87.50		101 5	88 100-2600	610	
б	033032/4 07/20/22 FIBERGLASS SCREEN 8	SPLINE R	48.94		101 1	73 100~2600	610	
7	033032/4 07/20/22 TRIMMER LINE		4.25		101 5	88 100-2600	610	
	Claim Total for I	District	185.68					
5511	93 NORTHWESTERN ENERGY	616.0	00					
1	07158645 07/20/22 123 WALKERS STREET		15.96		101 53	88 100-2600	411	
3	07158652 07/20/22 123 WALKER STREET		53.82		101 5	88 100-2600	411	
5	07158678 07/20/22 6 OLD FORT SHAW ROJ	AD.	111.56		101 1	73 100-2600	411	
6	07158686 07/20/22 10 OLD FORT SHAW RO	DAD	24.65		101 1	73 100-2600	411	
7	07158744 07/20/22 295 LARGENT STREET	SUN RIVER	24.07		101 1	73 100-2600	411	
8	07158744 07/20/22 295 LARGENT STREET	SUN RIVER	24.07		101 53	9 100-2600	411	
10	11025236 07/20/22 LOT 51 SOUTH HELPER	ŧ	6.16		110 1	73 100-2700	411	
11	11025236 07/20/22 LOT 51 SOUTH HELPER	Ł	6.16		110 5	8 100-2700	411	
13	19432947 07/20/22 12 OLD FORT SHAW RO	AD	20.12		101 1	73 100-2600	411	
14	19432970 07/20/22 14 OLD FORT SHAW RO	DAD	12.86		101 1	73 100-2600	411	
15	199327771 07/20/22 123 WALKER STREET		7.99		101 53	88 100-2600	411	
17	1549363-8 07/13/22 1 SCHOOL LOOP ROAL)	14.87		101 1	3 100-2600	411	
	Claim Total for I	district	322,29					
5512	105 PITNEY BOWES GLOBAL FINANCIAL	384.0	00					
1	3316098385 08/04/22 SIMMS JUNE 7 - SE	PT 6, 202	53.25		101 1	73 100-2500	532	
2	3316098385 08/04/22 SIMMS JUNE 7 - SE	PT 6, 202	53.25		101 53	88 100-2500	532	
4	3316094480 08/04/22 FSE JUNE 6 - SEPT	5, 2022	42.75		101 1	73 100-2500	532	
5	3316094400 08/04/22 FSE JUNE 6 - SEPI	5, 2022	42.75		101 5	38 100-2500	532	
	Claim Total for I	istrict	192,00					
5513	936 REPUBLIC SERVICES	1,120.8	38					
1	351766 07/31/22 301 LARGENT STREET SU	IN RIVER	9.46		101 1	73 100-2600	431	
2	351766 07/31/22 301 LARGENT STREET SU	IN RIVER	9.46		101 53	80 100-2600	431	
4	351803 07/31/22 123 WALKER STREET + E	ORT-A-POT	214.63		101 53	88 100-2600	431	
6	353629 07/31/22 1 SCHOOL LOOP ROAD FO	RT SHAW	224.51		101 1	3 100-2600	431	
	Claim Total for I	istrict	458.06					
5514	103312 RON GRAY	53.1	13					
1	JULY 07/18/22 MILEAGE 05		53.13		101 1	/3 100-2600	582	
	Claim Total for I	istrict	53.13					
5515	301 SCHOOL SPECIALTY	27.6	58					
1	2081303137 07/15/22 PENCILS		27.60		101 53	8 100-1000	610	
	Claim Total for I	istrict	27.68					

SUN RIVER VALLEY SCHOOL Claim Approval List

For the Accounting Period: 8/22

Page: 5 of 9 Report ID: AP100H

Claim Warrant		Vendoz (/Mamo	Claim \$							
									Acct/Source/		
Line #		Invoice	#/Inv Date/Description	1	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
5516	128 SUN	RIVER ELI	SCTRIC	2,855.1	5						
1	305182	07/11/22	BUS SHOP		55.50		110	173	100-2700	412	
2	305102	07/11/22	BUS SHOP		55.50		110	538	100-2700	412	
4	245963	07/11/22	FOOTBALL FIELD LIGHTS	BOARD	22.75		101	538	100-2600	412	
6	247647	07/11/22	KITCHEN SERVICE		105.88		101	173	100-2600	412	
7	247647	07/11/22	KITCHEN SERVICE		105.88		101	538	100-2600	412	
9	247650	07/11/22	SIMMS SCHOOL		260.99		101	538	100-2600	412	
11	262462	07/11/22	SUN RIVER GYM		22.39		101	173	100-2600	412	
12	262462	07/11/22	SUN RIVER GYM		22,40		101	538	100-2600	412	
14	249565	07/11/22	FORT SHAW SCHOOL		889.48		101	173	100-2600	412	
15	249692	07/11/22	#1 TEACHBRAGE		35.75		101	173	100-2600	412	
16	249709	07/11/22	LAUNDRY ROOM		59.53		101	173	100-2600	412	
			Claim Total for Di	letrict	1,636.21						
			Total Elementary So	hool	17,154.04						

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 8/22

Page: 6 of 9 Report ID: AP100H

Claim Warrent	: Vendor #/Name Cla	ılm \$		17		Acct/Source/		
Line #	Invoice #/Inv Date/Description	L	ine Amount	PO #	Fund Org	Prog-Func	Oloj	Proj
5485	103251 AMAZON CAPITAL SERVICES	941.09						
1	191WX14PJV 07/14/22 MONITORS & DELL OPTIE	LEX	179.98		201 174	100-1000	610	
4	14WXRCYQ77 08/01/22 MIDWAY STYLE POPCORN	MACHI	137.34		201 174	720-3500	610	
6	191WX14PJV 08/01/22 AC CHARGER ADAPTER		16.99		201 174	100-1000	610	
	Claim Total for Distr	ict	334.31					
5486	103282 AG ED NET,COM	465.00						
1	53030 07/13/22 RENEWAL SUBSCRIPTION 2022-	-2023	465.00		201 174	100-1000	610	
	Claim Total for Distr	rict	465.00					
5407	103040 AMERICAN FIDELITY ADMINISTRATIVE	100.00						
4	59143 07/15/22 TIME & ELIGIBIL		25.00		201 174	100-2500	350	
MERICAN FIDEL	ITY Claim Total for Distr	rict	25.00					
5499	101547 AQUA TECH LABORATORY	23.00						
2	36705 07/26/22 SIMMS MONTHLY COLIFORM		17.25		201 174	100-2600	421	
_	Claim Total for Distr	ilet	17.25					
5489	102744 AT & T MOBILITY	138.54						
3	STATEMENT 07/02/22 899-2666		69.27		201 174	100-2500	531	
	Claim Total for Distr	iet	69.27					
5490	106 BUILDERS FIRSTSOURCE	52.98						
3	85721834 07/12/22 CUP & WIRE BRUSHES		26.49		210 174	100-2700	610	
	Claim Total for Distr	rict	26.49					
5492	100945 CURTISS SERVICE CENTER	571.55						
3	JULY 07/31/22 FUEL		285.78		201 174	100-2600	624	
	Claim Total for Distr	ilet	285.78					
5493	102561 DAVE MARZOLF	581.17						
4	JUNE 08/04/22 MILEAGE 177		51.77			100-2300	582	
8	JULY 08/04/22 MILEAGE 719 + PER DIEM Claim Total for Distr	rict	238.82 290.59		201 174	100-2300	582	
5494	102926 DOUGLAS WILSON AND COMPANY PC 1	1,300.00						
4	173589 07/25/22 2020-2021 AUDIT		2,025.00		201 174	100-2300	350	
3	Claim Total for Distr	ilet	2,825.00		MVE AFT	200 2000		
5495	102769 DUSTY'S SPRINKLERS	326.40						
2	219109 06/24/22 1 STATION DECODER & WIRE	CONNE	244.80		201 174	100-2600	440	
	Claim Total for Distr		244.80					

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 8/22

Page: 7 of 9 Report ID: AP100H

Claim	Warrant	Vendor #/Name	Claim \$				Acct/Source/		
Line #		Invoice #/Inv Date/Descriptio	n .	Line Amount	PO #	Fund Org		Фj	Proj
5496		103288 AMY BROOKS	178.4	18					
1		08/03/22 SUMMER SCHOOL		178.48		213 174	280-2700	514	
		Claim Total for D	istrict	178.48					
5497		797 FAIRFIELD SUN TIMES	26.0	00					
4		47892 07/20/22 BUDGET LEGAL AD 2022-2	023	13.00		201 174	100-2300	540	
		Claim Total for D	istrict	13.00					
5498		222 GENERAL DISTRIBUTING COMPANY	164.3	31					
1		1144553 07/29/22 TORCH & REGULATORS		149.74		215 174	327-1000	610	61
2		1147127 07/31/22 CO2, PROPANE, ACETYL	ENE	14.57		215 174	327-1000	610	61
		Claim Total for D	istrict	164.31					
5499		102566 GREAT FALLS MEDICAL SERVICES, LLP	320.0	00					
3		30532 03/10/22 DOT PHYSICAL HS		80.00		210 174	100-2700	350	
6		30643 03/31/22 DOT PHYSICAL CP		80.00		210 174	100-2700	350	
		Claim Total for D	istrict	160.00					
5500		103248 HARLOW'S TRUCK CENTER - MISSOULA	313.8	96					
1		02P11320 07/26/22 LIGHT, STOP, TAIL 6	TURN	90.28		201 174	720-3500	610	
4		02P11340 07/27/22 LAMP, LIGHT, S/T/T	RED W/B	36.20		210 174	100-2700	610	
7		02P11377 07/28/22 BUS #5: SHAFT IDLER	HSG ASSY	49.59		210 174	100-2700	610	
10		02P11544 00/01/22 LIGHT RED STOP & TA	IL	26.00		210 174	100-2700	610	
		Claim Total for D	dstrict	202.07					
5501		102718 HIGHLINE COMMUNICATIONS	675.0						
3		82961 07/14/22 REPEATER SITE 2022-202		337,50		210 174	100-2700	810	
		Claim Total for D	istrict	337.50					
5502		103327 HOTSY WY-MONT	164.						
3		47060 07/10/22 COUPLER, NIPPLE, HOSE		82.00		210 174	100-2700	610	
		Claim Total for D	istrict	82.00					
5503		103221 K12 MONTANA, INC.	3,600.0	00					
TECHNO	DLOGY/DU	ES & FEES							
		ES & FEES							
		ES & FEES							
	ICT OFFI	CE CONTRACTED SER							
4		1519 07/01/22 MANAGED SERVICES AGREEM Claim Total for D		1,800.00 1,800.00		201 174	100-2300	355	
5504		103199 JODI KOTERBA	267.0	00					
3		770832/169 07/06/22 DOT PHYSICAL JK		133.50		210 174	100-2700	350	
		Claim Total for D		133.50					

SUN RIVER VALLEY SCHOOL Claim Approval List Page: B of 9

Report ID: AP100H

For the Accounting Period: 8/22

Claim	Warrant Vendor #/Name	Claim \$				Acct/Source/		
Line #	Invoice #/Inv Date/Desc	ription	Line Amount	PO #	Fund Org	Prog-Func	ОБЭ	Proj
5505	307 KELLEY CONNECT	378,	00					
4	1015236 03/31/22 MAGENTA & YELL	OW	169.00		201 174	100-2500	610	
9	1070435 06/16/22 REMAINING OWED		20.00		201 174	100-2500	350	
		for District	189,00					
5506	539 MTSBA	2,400.	00					
4	0010989 07/28/22 POLICY SERVICE	MAINTENANCE 20	825.00		201 174	100-2300	810	
8	0010902 07/28/22 STRATEGY MAINT	ENANCE 2022-202	375.00		201 174	100-2300	810	
	Claim Total	for District	1,200.00					
5507	102212 MONTANA INK & TONER	219.	99					
4	191613 07/25/22 INK		110.00		201 174	100-2500	610	
	Claim Total	for District	110.00					
5508	103329 MONTANA DIGITAL ACADEMY	246.	00					
1	00088 08/01/22 ALGEBRA IA (JL)		123.00		201 174	100-1000	810	
2	00089 08/01/22 ALGEBRA 1B (JL)		123,00		201 174	100-1000	810	
	Claim Total	for District	246.00					
5509	871 MOUNTAIN VIEW COOP	330.	85					
4	247792 07/07/22 GRIT FLAP		3.50		210 174	100-2700	610	
7	247877 07/09/22 VINYL TUBING		2.60		210 174	100-2700	610	
10	248288 07/19/22 SOLVENT & CLAMP	S	71.00		210 174	100-2700	610	
13	248627 07/27/22 ROTELLA & GREAS	E	77.00		210 174	100-2700	610	
16	248935 08/03/22 FASTENERS		0.33		210 174	100-2700	610	
	Claim Total	for District	154.43					
5510	103188 NORTH 40 OUTFITTERS	487.	90					
2	033032/4 07/20/22 PREMIX FUEL		26.99		201 174	100-2600	610	
5	033032/4 07/20/22 TRIMMER		262.49		201 174	100-2600	610	
9	033032/4 07/20/22 TRIMMER LINE		12,74		201 174	100-2600	610	
	Claim Total	for District	302.22					
5511		616.	08					
2	07158645 07/20/22 123 WALKERS S	TREET	47.87		201 174	100-2600	411	
4	07158652 07/20/22 123 WALKER ST		161.49			100-2600	411	
9	07158744 07/20/22 295 LARGENT S		48.14			100-2600	411	
12	11025236 07/20/22 LOT 51 SOUTH		12.33			100-2700	411	
16	199327771 07/20/22 123 WALKER S'		23.97		201 174	100-2600	411	
	Claim Total	for District	293.79					
5512								
3	3316090385 08/04/22 SIMMS JUNE	•	106.50			100-2500	532	
6	3316094480 08/04/22 FSE JUNE 6		85.50		201 174	100-2500	532	
	Claim Total	for District	192.00					

SUN RIVER VALLEY SCHOOL Claim Approval List Page: 9 of 9

Report ID: AP100H

For the Accounting Period: 8/22

Claim '	Warrant	Vendor	#/Hama	Claim \$						
								Acct/Source/		
Line #		Invoice	#/Inv Date/Description	n	Line Amount	₽0 #	Fund Org	Prog-Func	Obj	Proj
5513	936 R	EPUBLIC SER	VICES	1,120.8	8					
3	3517	66 07/31/22	301 LARGENT STREET SU	N RIVER	18.92		201 174	100-2600	431	
5	3518	03 07/31/22	123 WALKER STREET + PO	ORT-A-POT	643.90		201 174	100-2600	431	
			Claim Total for D	Istrict	662.82					
5516	128 9	UN RIVER EL	ECTRIC	2,855.1	5					
3	3051	02 07/11/22	BUS SHOP		111.16		210 174	100-2700	412	
5	2459	63 07/11/22	FOOTBALL FIELD LIGHTS.	/BOARD	68.24		201 174	100-2600	412	
8	2476	47 07/11/22	KITCHEN SERVICE		211.77		201 174	100-2600	412	
10	2476	50 07/11/22	SIMMS SCHOOL		782.98		201 174	100-2600	412	
13	2624	62 07/11/22	SUN RIVER GYM		44.79		201 174	100-2600	412	
			Claim Total for D	istrict	1,218.94					
			Total High School		12,223.55					

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 8/22

Page: 1 of 7 Report ID: AP100H

Claim W	larrant	Vendor #/Name	Claim \$				Acct/Source/		
ine #	W	Invoice #/Inv Date/Description	3	Line Amount	PO #	Fund Org	Prog-Func	Оъј	Pro
5517	1	03251 AMAZON CAPITAL SERVICES	667.	58					
1	_	1LNNTDDNDV 08/05/22 2022 DELL INSPIRO	N	593.01		101 173	280-1000	610	
2		1LNNTDDNDV 00/05/22 HDMI ADAPTER		7.95		101 538	100-1000	610	
4		1LNNTDDNDV 08/05/22 12' POWER CORD		9.59		101 538	100-1000	610	
6		1LNNTDDNDV 08/05/22 RDMI 50' CABLE		39.49		101 538	100-1000	610	
		Claim Total for D	istrict	650.04					
5518		40 CULLIGAN GREAT FALLS, INC	266.	\$5					
1		STATEMENT 07/31/22 FORT SHAW		19.80		101 173	100-2600	421	
2		STATEMENT 07/31/22 SIMMS		61.69		101 538	100-2600	421	
		Claim Total for D	letrict	81.49					
5519		02814 OCLC, INC	205.	76					
	SING AND					101 530	100 0000	210	
2		1000242277 07/28/22 GROUP SERVICE CON		51.44		101 236	100-2220	810	
		Claim Total for D	letrict	51.44					
5520	1	01583 HOME DEPOT CREDIT SERVICES	553.	37					
1		STATEMENT 06/29/22 E-Z SAND, JOINT TA	PE, ADHES	137.98		101 173	100-2600	610	
2		STATEMENT 06/22/22 ALUMINUM DOOR KICK		12.62		101 538	100-2600	610	
4		STATEMENT 07/20/22 BALLAST, CRNR BRACK	E, HEX #6	91.23		101 538	100-2600	610	
		Claim Total for D	letrict	241.83					
5521	1	00861 LAPKE CONSTRUCTION, LLC	757.	47					
1		08/08/22 SPED CLASSROOM CONSTRUCTION		757.47		101 173	280-2600	725	
		Claim Total for D	istrict	757.47					
5522	1	00851 MONTANA STATE LIBRARY	1,272.						
1		FY 2023 05/26/22 SHARED CATALOG		318.09		101 538	100-2220	640	
		Claim Total for D	istrict	318.09					
5523		91 MONTANA BROOM & BRUSH	620.	01					
1		1564367 07/13/22 14" & 20" HI-PRO PAD	\$	43.75		101 173	100-2600	610	
2		1564367 07/13/22 14" & 20" HI-PRO PAD	S	43.75		101 538	100-2600	610	
4		1564792 07/15/22 EASY SHINE APPLICATOR	R KIT	111.25		101 173	100-2600	610	
5		1564792 07/15/22 EASY SHINE APPLICATOR	R KIT	111.25		101 530	100-2600	610	
		Claim Total for D.	istrict	310.00					
5524		346 TWO BUTTES WATER USER ASSOCIATION	180.						
1		4901 08/01/22 CLASS 1 WATER SERVICE		120.00		101 173	100-2600	421	
WATER/EL	EMENTARY							4.5	
2 48.TED/EL	EMPNT A DV	4901 08/01/22 EMERGENCY REPAIR FUND		5.00		101 173	100-2600	421	
VATER/EL 3	EMENTARY	4900 08/01/22 CLASS 3 WATER SERVICE		50.00		101 173	100-2600	421	
	EMENTARY							202	
MAIEK/EL	JENERAL I MENTE	4900 08/01/22 EMERGENCY REPAIR FUND		5.00		101 173	100-2600	421	
	EMENTARY			****			-		
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SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 8/22

Page: 2 of 7 Report ID: AP100H

raım	Warrant		Vendor #/Name		Claim \$				Acct/Source/		
ine #			Invoice #/Inv Dat	e/Description		Line Amount	₽0 #	Fund Oz	-	Obj	Pro
5525		777777 US F	OODS		2,217.94	ı					
1			06/20/22 TEA SPO	ons		6.63		112 17	3 910-3100	610	
2		4980528	06/20/22 TEA SPO	ons		13.26		112 17	4 910-3100	610	
3		4980528	06/20/22 TEA SPO	ons .		6.63		112 53	8 910-3100	610	
4		5196296	02/28/22 SSOM 21-	-22 LUNCB		140.40		112 17	3 910-3100	630	
5		5196296	02/28/22 SSOM 21-	-22 LUNCH		280.80		112 17	4 910-3100	630	
6		5196296	02/28/22 SSOM 21-	22 LUNCH		140.40		112 53	8 910-3100	630	
7		5196299	02/28/22 SSOM D1	RECOVERY LUNC	ť	16.23		112 17	3 910-3100	630	
θ		5196299	02/20/22 SSOM D1	RECOVERY LUNCI	ł	32.47		112 17	4 910-3100	630	
9		5196299	02/28/22 SSOM D1	RECOVERY LUNCI	ł	16.24		112 53	8 910-3100	630	
10		5857120	03/28/22 SSOM 21-	22SY LUNCH		502.61		112 17	3 910-3100	630	
11		5857120	03/28/22 SSOM 21-	22SY LUNCH		1,005.23		112 17	4 910-3100	630	
12		5857120	03/28/22 SSOM 21-	22SY LUNCH		502.62		112 53	8 910-3100	630	
13		3640297	04/25/22 SSON 21-	22SY LUNCH		69.75		112 17	3 910-3100	630	
14		3640297	04/25/22 SSOM 21-	22SY LUNCH		137,52		112 17	4 910-3100	630	
15		3640297	04/25/22 SSOM 21-	22SY LUNCH		60.76		112 53	8 910-3100	630	
16		4143205	05/16/22 SSOM 21-	22SY LUNCH		260.72		112 17	3 910-3100	630	
17		4143205	05/16/22 SSOM 21-	22SY LUNCH		521.45		112 17	4 910-3100	630	
18		4143205	05/16/22 SSOM 21-	22SY LUNCH		260.73		112 53	8 910-3100	630	
19		5124637	02/24/22 CREDIT			-440.87		112 17	3 910-3100	630	
20		5124637	02/24/22 CREDIT			-881.76		112 17	4 910-3100	630	
21		5124637	02/24/22 CREDIT			-440.88		112 53	8 910-3100	630	
			Clair	Total for Dia	strict	2,217.94					
5526		7777 77 US F			1,684.54						
1		3051785	07/30/22 LUNCH			9.47					
									3 910-3100	630	
2			07/30/22 LUNCH			18.96			4 910-3100	630	
3			07/30/22 LUNCH			9.48			8 910-3100	630	
4			08/01/22 LUNCH			351.20			3 910-3100	630	
5			08/01/22 LUNCH			702.42			4 910-3100	630	
6			08/01/22 LUNCH			351.21			0 910-3100	630	
7			08/02/22 LUNCH			31.50			3 910-3100	630	
θ			08/02/22 LUNCH			63.01			4 910-3100	630	
9			08/02/22 LUNCH			31.50			8 910-3100	630	
10			08/02/22 LUNCH			9.98			3 910-3100	630	
11			08/02/22 LUNCH			19.97			4 910-3100	630	
12			00/02/22 LUNCH	E 4 5007/4		9.98			8 910-3100	630	
13			08/02/22 OVEN MIT			18.96			3 910-3100	610	
14			08/02/22 OVEN MIT			37.93			4 910-3100 8 910-3100	610 610	
15		3113115	00/02/22 OVEN MIT	T & FURKS Total for Dis	trict	18,97 1,684.54		112 33	9 310-3100	910	
5527		102377 SAM':	s mastercard		2,491.67			8:			
2			07/12/22 HOME DEPO	r		3.14		101	625		
-							CC Accountin		73~100~2300~610		
3		CC-117	07/12/22 HOME DEPO	T		3.15		101	625		
-			,,	-			CC Accountin		38-100-2300-610		

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 8/22

Page: 3 of 7 Report ID: AP100H

	Claim	Warrant	Vendoz	#/Name	Claim \$		• /0	. 1
CC Accounting: 101—657—100—2300—610 CC Accounting: 101—675—100—2300—610 CC Accounting: 101—173—100—2500—610 CC Accounting: 101—675—100—2500—610 CC Accounting: 101—173—100—1000—610 CC Accounting: 101—538—100—1000—610 CC Accounting: 101—173—100—2500—582 CC Accounting: 101—173—100—2500—582 CC Accounting: 101—173—100—2500—582 CC Accounting: 101—173—100—2500—582 CC Accounting: 101—673—100—2500—582 CC Accounting: 101—673—100—250	Line #	weren ministration	Invoic	e #/Inv Date/Description	n	Line Amount		
C-117 07/11/22 NAMER BOXES, DINDERS, CLEAR G	4		CC-117 07/12/2	2 HOME DEPOT		2.96		
CC-117 07/11/22 BANKER BOXES, BINDERS, CLEAR 6 18.99 101 625 CC Accounting: 101-538-100-2500-610 CC 17 07/13/22 PATEMONT DEPOSIT MASBO SUMMER COMP 17.88 101 625 CC Accounting: 101-173-100-2500-610 CC Accounting: 101-173-100-2500-610 CC Accounting: 101-173-100-1000-610 CC 117 07/23/22 PTW MOUNTS 19.96 101 625 CC Accounting: 101-173-100-1000-610 CC Accounting: 101-173-100-1000-610 CC Accounting: 101-173-100-1000-610 CC Accounting: 101-173-100-1000-610 CC Accounting: 101-538-100-1000-610 CC Accounting: 101-173-100-2500-592 CC Accounting: 101-657-100-2500-592	6		CC-117 07/11/2	2 BANKER BOXES, BINDERS	, CLEAR G	18.99	101 625	
CC-117 07/11/22 BANKER BOXES, BINDERS, CLEAR 6	7		CC-117 07/11/2	2 BANKER BOXES, BINDERS	, CLEAR G	18.99	101 625	
10	8		CC-117 07/11/2	22 BANKER BOXES, BINDERS	, CLEAR G	17.88	101 625	
11 19.96 101 625 101	10		CC-117 07/13/2	22 2-TV*S 55		775.98	101 625	
12 CC-117 07/23/22 TV MOUNT 59.98	11		CC-117 07/23/2	2 2-TV MOUNTS		119.96	101 625	
14 CC-117 07/23/22 TV 65 527.99 101 625 625 626	12		CC-117 07/23/2	22 TV MOUNT		59.98	101 625	
S528 S599 VISA S59.1.70 CC-118 06/17/22 COPPER KING MASBO SUMMER CONF 71.16 CC Accounting: 101-173-100-2500-582 CC Accounting: 101-1538-100-2500-582 CC Accounting: 101-173-100-2500-582 CC Accounting: 101-173-100-1000-582 CC Accounting:	14		CC-117 07/23/2	2 TV 65		527.99	101 625	
1 CC-118 06/17/22 COPPER KING MASBO SUMMER CONF 71.18 101 625 CC Accounting: 101-173-100-2500-582 10.10 625 CC Accounting: 101-657-100-2500-582 10.10 625 CC Accounting: 101-173-100-2500-582 10.10 625 CC Accounting: 101-657-100-2500-582 10.10 625 CC Accounting: 101-657-100-2500-582 10.10 625 CC Accounting: 101-637-100-2500-582 10.10 625 CC Accounting: 101-637-100-1000-582 10.10 625 CC Accounting: 101-637-100-1000-582 10.10 625 CC Accounting: 101-657-100-1000-582 10.10 625 CC Accounting: 101-538-100-1000-582 10.10 625 CC Accounting: 101-538-100-1000-582 10.10 625 CC Accounting: 101-538-910-3100-624 10.10 625 CC Accounting: 101-538-910-3100-625 10.10 625 CC Accounting: 101-538-910-3100-625 10.10 625 CC Accoun				Claim Total for P	istrict	1,549.02	CC Accounting: 101-356-100-1000-6.	.0
1 CC-118 06/17/22 COPPER KING MASBO SUMMER CONF 71.18 101 625 CC Accounting: 101-173-100-2500-582 101 625 CC Accounting: 101-538-100-2500-582 101 625 CC Accounting: 101-557-100-2500-582 101 625 CC Accounting: 101-657-100-2500-582 101 625 CC Accounting: 101-657-100-2500-582 101 625 CC Accounting: 101-657-100-2500-582 101 625 CC Accounting: 101-173-100-2500-582 101 625 CC Accounting: 101-173-100-2500-582 101 625 CC Accounting: 101-657-100-2500-582 101 625 CC Accounting: 101-657-100-1000-582 101 625 CC Accounting: 101-538-100-1000-582 101 625 CC Accounting: 101-538-910-910-910-910-910-910-910-910-910-910	5528		599 VISA		5,591.	70		
CC-118 06/17/22 COPPER KING MASBO SUMMER CONF 71.18				2 COPPER KING MASBO SUM	MER CONF	71.10	101 625	
CC Accounting: 101-173-100-2500-582 CC-118 06/17/22 COPPER KING MASBO SUMMER CONF 71.18 101 625 CC Accounting: 101-538-100-2500-582 CC Accounting: 101-657-100-2500-582 CC Accounting: 101-657-100-2500-582 CC Accounting: 101-657-100-2500-582 CC Accounting: 101-657-100-2500-582 CC Accounting: 101-173-100-2500-582 CC Accounting: 101-173-100-2500-582 CC Accounting: 101-173-100-2500-582 CC Accounting: 101-173-100-2500-582 CC Accounting: 101-538-100-2500-582 CC Accounting: 101-538-100-2500-582 CC Accounting: 101-657-100-2500-582 CC Accounting: 101-173-100-2500-582 CC Accounting: 101-173-100-2500-682 CC Accounting: 101-173-100-2500-692 CC Accounting: 101-173-100-2500-693 CC Accounting: 101-173-1							CC Accounting: 101-173-100-2500-58	32
CC-118 06/17/22 COPPER KING MASBO SUMMER CONF T1.19 101 625 CC Accounting: 101-538-100-2500-582 101 625 CC Accounting: 101-538-100-2500-582 101 625 CC Accounting: 101-687-100-2500-582 101 625 CC Accounting: 101-173-100-2500-582 101 625 CC Accounting: 101-1538-100-2500-582 101 625 CC Accounting: 101-1638-100-2500-582 101 625 CC Accounting: 101-638-100-2500-582 101 625 CC Accounting: 101-173-100-1000-582 101 625 CC Accounting: 101-173-101-100-1000-582 101 625 CC Accounting: 101-173-101-100-624 101 625 CC Accounting: 101-173-911-100-624 101 625 CC Accounting: 101-173-100-624 101 625 101	2		CC-118 06/17/2	2 COPPER KING MASBO SUM	MER CONF	71.10		
CC Accounting: 101-538-100-2500-582 4 CC-118 06/17/22 COPPER KING MASBO SUMMER CONF 67.00 101 625 CC Accounting: 101-657-100-2500-582 6 CC-118 06/21/22 FAIRMONT DEPOSIT MASBO SUMMER 16.32 101 625 CC Accounting: 101-173-100-2500-582 7 CC-118 06/21/22 FAIRMONT DEPOSIT MASBO SUMMER 16.32 101 625 CC Accounting: 101-173-100-2500-582 8 CC-118 06/21/22 FAIRMONT DEPOSIT MASBO SUMMER 15.36 101 625 CC Accounting: 101-657-100-2500-582 10 CC-118 06/21/22 FAIRMONT DEPOSIT MASBO SUMMER 16.32 101 625 CC Accounting: 101-173-100-1000-582 11 CC-118 06/21/22 FAIRMONT DEPOSIT MASBO SUMMER 16.32 101 625 CC Accounting: 101-173-100-1000-582 12 CC-118 06/21/22 FAIRMONT DEPOSIT MASBO SUMMER 15.36 101 625 CC Accounting: 101-538-100-1000-582 14 CC-118 06/23/22 NUTRITION SUMMER CONF FUEL 18.25 101 625 CC Accounting: 101-173-910-3100-624 15 CC-118 06/23/22 NUTRITION SUMMER CONF FUEL 18.25 101 625 CC Accounting: 101-173-910-3100-624 16 CC Accounting: 101-538-910-3100-624 17 CC-118 07/05/22 WAYFAIR OFFICE DESK 277.09 101 625 CC Accounting: 101-538-910-3100-624 17 CC-118 07/05/22 WAYFAIR OFFICE DESK 277.09 101 625 CC Accounting: 101-538-100-2500-610 19 CC-118 07/05/22 WAYFAIR OFFICE DESK 277.10 10 625 CC Accounting: 101-538-100-2500-610 10 625 CC Accounting: 101-538-100-2500-610								12
CC-118 06/17/22 COPPER KING MASBO SUMMER CONF 67.00 101 625 CC Accounting: 101-657-100-2500-582 CC Accounting: 101-657-100-2500-582 CC Accounting: 101-173-100-2500-582 CC Accounting: 101-173-100-2500-582 CC Accounting: 101-173-100-2500-582 CC Accounting: 101-538-100-2500-582 CC Accounting: 101-538-100-2500-582 CC Accounting: 101-538-100-2500-582 CC Accounting: 101-657-100-2500-582 CC Accounting: 101-657-100-2500-582 CC Accounting: 101-657-100-2500-582 CC Accounting: 101-173-100-1000-582 CC Accounting: 101-173-100-1000-582 CC Accounting: 101-173-100-1000-582 CC Accounting: 101-173-100-1000-582 CC Accounting: 101-657-100-2500-582 CC Accounting: 101-657-100-1000-582 CC Accounting: 101-657-100-1000-624 CC Accounting: 101-657-100-1000-624 CC Accounting: 101-657-100-1000-624 CC Accounting: 101-658-100-2500-610 CC	3		CC-118 06/17/2	2 COPPER KING MASBO SUM	MER CONF.	71.10		0.0
CC Accounting: 101-657-100-2500-582 CC-118 06/21/22 FAIRMONT DEPOSIT MASBO SUMMER 16.32 101 625 CC Accounting: 101-173-100-2500-582 CC Accounting: 101-173-100-2500-582 CC Accounting: 101-173-100-2500-582 CC Accounting: 101-638-100-2500-582 CC Accounting: 101-657-100-2500-582 CC Accounting: 101-173-100-1000-582 CC Accounting: 101-173-100-1000-582 CC Accounting: 101-538-100-1000-582 CC Accounting: 101-538-100-1000-582 CC Accounting: 101-657-100-1000-582 CC Accounting: 101-538-100-1000-582 CC Accounting: 101-538-910-3100-624 CC Accounting: 101-538-910-3100-624 CC Accounting: 101-73-910-3100-624 CC Accounting: 101-73-910-3100-624 CC Accounting: 101-73-910-3200-610 CC Accounting: 101-73-100-2500-610 CC Accounting: 101-73-100-2500-610 CC Accounting: 101-538-100-2500-610 CC Accounting: 101-538-100-2500-610 CC Accounting: 101-538-100-2500-610			gg 110 0C/12/2	O CODDED KING MASHO SUN	MED COME	67 00		14
16.32 101 625	4		CC-118 06/11/2	2 COPPER KING MASEU SUR	PIER CONF	07.00		A2
CC Accounting: 101-173-100-2500-592 CC-118 06/21/22 FAIRMONT DEPOSIT MASBO SUMMER CC-118 06/23/22 NUTRITION SUMMER CONF FUEL CC-118 07/05/22 WAYFAIR OFFICE DESK CC-118 07/05/22 WAYFA	6		CC-118 06/21/2	2 FAIRMONT DEPOSIT MASB	O SUMMER	16.32	·	-
CC Accounting: 101-538-100-2500-582 CC Accounting: 101-657-100-2500-582 CC Accounting: 101-657-100-2500-582 CC Accounting: 101-657-100-2500-582 CC Accounting: 101-657-100-2500-582 CC Accounting: 101-173-100-1000-582 CC Accounting: 101-173-100-1000-582 CC Accounting: 101-173-100-1000-582 CC Accounting: 101-538-100-1000-582 CC Accounting: 101-538-100-1000-582 CC Accounting: 101-657-100-1000-582 CC Accounting: 101-173-910-3100-624 CC Accounting: 101-173-100-2500-610 CC Accounting: 101-173-100-2500-610 CC Accounting: 101-538-100-2500-610 CC Accounting: 101-538-100-2500-610 CC Accounting: 101-538-100-2500-610	•		VV 110 00/22/2	e contraction and desired				32
8	7		CC-118 06/21/2	2 FAIRMONT DEPOSIT MASE	O SUMMER	16,32	·	
CC Accounting: 101-657-100-2500-592 10							CC Accounting: 101-538-100-2500-56	32
10	8		CC-118 06/21/2	2 FAIRMONT DEPOSIT MASE	O SUMMER	15.36	101 625	
CC Accounting: 101-173-100-1000-502 11							CC Accounting: 101-657-100-2500-58	32
11	10		CC-118 06/21/2	2 FAIRMONT DEPOSIT MASE	O SUMMER	16.32		
CC Accounting: 101-538-100-1000-582 12							·	12
12	11		CC-118 06/21/2	2 FAIRMONT DEPOSIT MASE	O SUMMER	16.32		
CC Accounting: 101-657-100-1000-582 14							_	12
14 CC-118 06/23/22 NUTRITION SUMMER CONF FUEL 18.25 101 625 CC Accounting: 101-173-910-3100-624 15 CC-118 06/23/22 NUTRITION SUMMER CONF FUEL 18.25 101 625 CC Accounting: 101-538-910-3100-624 17 CC-118 07/05/22 WAYFAIR OFFICE DESK 277.09 101 625 CC Accounting: 101-173-100-2500-610 18 CC-118 07/05/22 WAYFAIR OFFICE DESK 277.10 101 625 CC Accounting: 101-538-100-2500-610 19 CC-118 07/05/22 WAYFAIR OFFICE DESK 260.80 101 625	12		CC-118 06/21/2	2 FAIRMONT DEPOSIT MASS	O SUMMER	15.36		9.9
CC Accounting: 101-173-910-3100-624 15			gg 110 05 (02 /s	O MUMBERTON AIRAGES CONE	EUEI	19.25	•	14
15 CC-118 06/23/22 NUTRITION SUMMER CONF FUEL 18.25 101 625 CC Accounting: 101-538-910-3100-624 17 CC-116 07/05/22 WAYFAIR OFFICE DESK 277.09 101 625 CC Accounting: 101-173-100-2500-610 18 CC-116 07/05/22 WAYFAIR OFFICE DESK 277.10 101 625 CC Accounting: 101-538-100-2500-610 19 CC-116 07/05/22 WAYFAIR OFFICE DESK 260.80 101 625	14		CC-118 06/23/2	2 NUTRITION SUMMER CORE	FOEL	10.23		24
CC Accounting: 101-538-910-3100-624 17	15		CC_119 06/23/2	2 MUTRITION SUMMER CONF	FUEL	18.25	-	
17 CC-118 07/05/22 WAYFAIR OFFICE DESK 277.09 101 625 CC Accounting: 101-173-100-2500-610 18 CC-118 07/05/22 WAYFAIR OFFICE DESK 277.10 101 625 CC Accounting: 101-538-100-2500-610 19 CC-118 07/05/22 WAYFAIR OFFICE DESK 260.80 101 625	13		CC-110 00/25/2	2 HOTRITION DOPALER COM	1025	10125		24
CC Accounting: 101-173-100-2500-610 18	17		CC-116 07/05/2	2 WAYFAIR OFFICE DESK		277.09		
18 CC-118 07/05/22 WAYFAIR OFFICE DESK 277.10 101 625 CC Accounting: 101-538-100-2500-610 19 CC-118 07/05/22 WAYFAIR OFFICE DESK 260.80 101 625						_	The second secon	10
CC Accounting: 101-538-100-2500-610 19 CC-118 07/05/22 WAYFAIR OFFICE DESK 260.80 101 625	18		CC-118 07/05/2	2 WAYFAIR OFFICE DESK		277.10	•	
• • • • • • • • • • • • • • • • • • • •							CC Accounting: 101-538-100-2500-61	10
CC Accounting: 101-657-100-2500-610	19		CC-110 07/05/2	2 WAYFAIR OFFICE DESK		260.80	101 625	
							CC Accounting: 101-657-100-2500-61	10

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 8/22

Page: 4 of 7 Report ID: AP100H

Claim	Warrant Vendor #/Name	Claim \$						
Line #	Invoice #/Inv Date/Descript	ion	Line Amount	PO #	Fund Ora	Acct/Source/ Prog-Func	Obj	Proj
TION #	INVOLUG W/ 2114 Data/ Datainpe							
21	CC-118 07/06/22 ARMOR ALL & TUB O T	OWELS	33,24		110	625		
				CC Accountin	ig: 110-173	-100-2700-610		
22	CC-118 07/06/22 ARMOR ALL & TUB O T	OWELS	33.24			625		
				CC Accountin	ıg: 110-536	-100-2700-610		
24	CC-118 07/12/22 WELLNESS INCENTIVES	SCHEELS	273.75		117	625		
				CC Accountin	ıg: 117-173	-610-1000-610		
25	CC-118 07/12/22 WELLNESS INCENTIVES	SCHEELS	273.75		117	625		
				CC Accounting	ıg: 117–536	-610-1000-610		
27	CC-118 07/12/22 WELLNESS INCENTIVES	SAM'S CLUB	242.41		117	625		
				CC Accounting	ig: 117-173	-610-1000-610		
28	CC-118 07/12/22 WELLNESS INCENTIVES	SAM'S CLUB	242.41		117	625		
				CC Accounting	ig: 117-536	-610-1000-610		
30	CC-118 07/12/22 WELLNESS INCENTIVES	SAM'S CLUB	223.63		117	625		
				CC Accountin	ig: 117-173	-610-1000-610		
31	CC-118 07/12/22 WELLNESS INCENTIVES	SAM'S CLUB	223.63		117	625		
				CC Accountin	ig: 117-536	-610-1000-610		
33	CC-118 07/17/22 WELLNESS INCENTIVE	AMAZON	12.50		117	625		
				CC Accountin	ng: 117-173	-610-1000-610		
34	CC-118 07/17/22 WELLNESS INCENTIVE	AMAZON	12.50		117	625		
Ų a	00 220 07727711 112222 21102112			CC Accountir	ng: 117-538	-610-1000-610		
36	CC-118 06/14/22 PANERA SPED MONT TE	CHNOLOGY	64.69			625		
30	00 110 00, 11, 22 110, 210, 110, 110, 11			CC Accountin	ng: 101-173	-280-1000-582		
	Claim Total for	District	2,863.78					
5529	100933 3 RIVERS COMMUNICATIONS	704.0	n					
	STATEMENT 08/01/22 264-5110	.04.0	80.91		101 173	100-2500	531	
1 2	STATEMENT 08/01/22 264-5110		80.91			100-2500	531	
	STATEMENT 08/01/22 264-5104		95.08			100-2500	531	
4 5	STATEMENT 09/01/22 264-5104		95.09			100-2500	531	
3	Claim Total for	District	351.99					
	207 LONGTHER PROTEING CYCTTING THE	2. 175.7						
5530		. 1/3./	29.87		101 173	100-2500	610	
1	19666 07/29/22 PAYROLL CHECKS					100-2500	610	
2	19666 07/29/22 PAYROLL CHECKS		29.88			100-2500	610	
3	19666 07/29/22 PAYROLL CHECKS	- m1 1	28.12		101 657	100-2500	610	
	Claim Total for	DISCFICE	87.87					
5531	936 REPUBLIC SERVICES	85.4						
1	353662 07/31/22 TEACHERAGE AUGUST-O		85.44		101 173	100-2600	431	
	Claim Total for	District	85.44					
5532	102789 DUSTY'S SPRINKLERS	12,899.9	0					
2	219626 07/31/22 PRESSURE TANK, DRIL	LING, MISC	433.33		101 538	100-2600	730	
4	219443 07/31/22 CAPPED LINE, ICORE	DOUBLE ZONE	154.00		101 538	100-2600	440	
	Claim Total for	District	587.33					

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 8/22

Page: 5 of 7 Report ID: AP100H

Claim Warran	Vendor #/Name	claim \$				Aoct/Source/		
Line #	Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org		Фј	Proj
5533	102316 HIGH PERFORMANCE FLOORS, INC.	7,237.00	1					
1	403 07/17/22 SIMMS GYM FLOOR		1,303.00		101 538	100-2600	350	
3	403 07/17/22 SUN RIVER GYM FLOOR		668.25		101 173	100-2600	350	
4	403 07/17/22 SUN RIVER GYM FLOOR		668.25		101 538	100-2600	350	
	Claim Total for Dis	strict	2,639.50					
	Total Elementary Sch	nool	14,657.77					

08/09/22 09:14:36 SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 8/22

Page: 6 of 7 Report ID: AP100H

High School

Claim Warra	nt Vendor #/Name	Claim \$				Acct/Source/		
ine #	Invoice #/Inv Date/Description	on	Line Amount	PO # F	und Org	Prog-Func	0bj	Proj
5517	103251 AMAZON CAPITAL SERVICES	667.50	3					
3	1LNNTDDNDV 08/05/22 HDMI ADAPTER		7.95		201 174	100-1000	610	
5	1LNNTDDNDV 08/05/22 12' POWER CORD		9.59		201 174	100-1000	610	
	Claim Total for 1	District	17.54					
5518	40 CULLIGAN GREAT FALLS, INC	266.5	5					
3	STATEMENT 07/31/22 SIMMS		185.06		201 174	100-2600	421	
	Claim Total for I	District	185,06					
5519	102814 OCLC, INC	205.70	5					
CATALOGING A	AND METADATA							
1	1000242277 07/28/22 GROUP SERVICE CO	NTRACT	154.32		201 174	100-2220	810	
	Claim Total for I	District	154.32					
5520	101583 HOME DEPOT CREDIT SERVICES	553.3	7					
3	STATEMENT 06/22/22 ALUMINUM DOOR KIC	K	37.06		201 174	100-2600	610	
5	STATEMENT 07/20/22 BALLAST, CRNR BRA	CE, HEX #6	273.68		201 174	100-2600	610	
	Claim Total for I	District	311.54					
5522	100851 MONTANA STATE LIBRARY	1,272.30	5					
2	FY 2023 05/26/22 SHARED CATALOG		954.27		201 174	100-2220	640	
	Claim Total for I	District	954.27					
5523	91 MONTANA BROOM & BRUSH	620.0						
3	1564367 07/13/22 14" & 20" HI-PRO PA	DS	87.51			100-2600	610	
6	1564792 07/15/22 EASY SHINE APPLICATE		222.50		201 174	100-2600	610	
	Claim Total for 1	District	310.01					
5527	102377 SAM'S MASTERCARD	2,481.6						
5	CC-117 07/12/22 HOME DEPOT		9.26		201			
				_		4-100-2300-610		
9	CC-117 07/11/22 BANKER BOXES, BINDER	S, CLEAR G	55.86		201	625		
				-		4-100-2500-610		
13	CC-117 07/23/22 TV MOUNT		59.98		201	625		
				_		4-100-1000-610		
15	CC-117 07/20/22 2-TV'S 55		795.98		201	625		
				_		4-100-1000-610		
16	CC-117 07/21/22 ETSY-DISPUTE		11.57		201	625		
	Claim Total for I	District	932.65	C Accounting:	201-17	4-100-2500-610		
5500	500 1170	E 504 5						
5528	599 VISA	5,591.70			201	625		
5	CC-118 06/17/22 COPPER KING MASBO SU	MMER CONF	209.36 Co		201 201-17	625 4-100-2500-582		
9	CC-118 06/21/22 FAIRMONT DEPOSIT MASI	BO SUMMER	48.00		201	625		
			CC	C Accounting:	201-17	4-100-2500-582		
13	CC-118 06/21/22 FAIRMONT DEPOSIT MASI	BO SUMMER	48.00	_	201	625		
						4-100-1000-582		

08/09/22 09:14:36 SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 8/22

Page: 7 of 7 Report ID: AF100H

High School

lain	Warrant Vendor #/Name	Claim \$					See /Course /		
ine #	Invoice #/Inv Date/Description	on.	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	ОЪј	Pro
16	CC-118 06/23/22 NUTRITION SUMMER CON	FUEL	36.50		201		625		
				CC Accounting	ng: 20	L-174	1-910-3100-624		
20	CC-118 07/05/22 WAYFAIR OFFICE DESK		815.00		201		625		
				CC Accounti	ng: 20	L-174	1-100-2500-610		
23	CC-118 07/06/22 ARMOR ALL & TUB O TO	VELS	66.48		210		625		
				CC Accounting	ng: 210	174	1-100-2700-610		
26	CC-118 07/12/22 WELLNESS INCENTIVES :	SCHEELS	547.50		217		625		
				CC Accounting	ng: 21	7-174	1-610-1000-610		
29	CC-118 07/12/22 WELLNESS INCENTIVES :	SAM'S CLUB	484.82		217		625		
				CC Accounting	ng: 21	7-174	1-610-1000-610		
32	CC-118 07/12/22 WELLNESS INCENTIVES	SAM'S CLUB	447.26		217		625		
				CC Accounting	ng: 21	7-174	1-610-1000-610		
35	CC-118 07/17/22 WELLNESS INCENTIVE A	MAZON	25.00		217		625		
				CC Accounting	ng: 21	7-174	1-610-1000-610		
	Claim Total for I	District	2,727.92						
5529	100933 3 RIVERS COMMUNICATIONS	704.0	00						
3	STATEMENT 08/01/22 264-5110		161.83		201	174	100-2500	531	
6	STATEMENT 08/01/22 264-5104		190.18		201	174	100-2500	531	
	Claim Total for 1	District	352.01						
5530	387 ASSOCIATED BUSINESS SYSTEMS, INC.	175.7	15						
4	19666 07/29/22 PAYROLL CHECKS		87.88		201	174	100-2500	610	
	Claim Total for I	District	67.86						
5532	102789 DUSTY'S SPRINKLERS	12,899.9	0						
1	219626 07/31/22 PRESSURE TANK, DRILL	ING, MISC	10,550.60		260	174	100-2600	730	
3	219626 07/31/22 PRESSURE TANK, DRILL	ING, MISC	1,299.97		201	174	100-2600	730	
5	219443 07/31/22 CAPPED LINE, ICORE DO	OUBLE ZONE	462.00		201	174	100-2600	440	
	Claim Total for I	District	12,312.57						
5533	102316 HIGH PERFORMANCE FLOORS, INC.	7,237.0	0						
2	403 07/17/22 SIMMS GYM FLOOR		3,909.00		201	174	100-2600	350	
5	403 07/17/22 SUN RIVER GYM FLOOR		688.50		201	174	100-2600	350	
	Claim Total for I	District	4,597.50						
	Total High School		22,943.27						

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: August 9, 2022

Category: Correspondence

Agenda Item: 3

Topic:	
Background:	
Discussion:	
Recommendations:	
Fiscal Impact:	

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Financial Impact:

Sun River Valley School District

Meeting Date: August 9, 2022

Category: Discussion

Agenda Item: 4

		 		Agenua Item: 4
Ayes				
Nays				
Abstain				
Topic:			1	
Background:				
Discussion:		o		
Recommenda	tions:			

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: August 9, 2022

Category: Public Comment/Non Action Item

Agenda Item: 5

Topic:

Public Comment Board Policy 1441 and 1420F

Discussion:

Audience Participation

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 in the manner described in Policy 1420F.

Cross Reference: 1420 School Board Meeting Procedure

Legal Reference: Article II, Section 8, Montana Constitution – Right of participation Article II, Section 10,

Montana Constitution – Right of privacy Chapter 2, Part 1, MCA Notice and Op-

portunity to Be Heard

Recommendations:

Notice Regarding Public Comment

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. 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 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. Please state your name prior to beginning your comment. There will be an opportunity for citizens who have not signed in to comment at the conclusion of the comment period. The Board would like to remind everyone in attendance to avoid violations of individual rights of privacy when providing comment. The Board is not authorized to hear comments on contested cases or other adjudicative proceedings. By law, the District cannot take any action on any matter discussed during the public comment portion of the meeting as those matters are not specifically noticed on the agenda. The Board may take a matter raised during the public comment period under consideration for inclusion on a future agenda. In accordance with Montana law, citizens have the right to comment on an item that is specifically listed on the agenda. Citizens will be permitted to do so when the item comes up for discussion and action. The board chair will indicate when the public has the opportunity to comment prior to board action on a particular agenda item.

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: August 9, 2022

Category: Reports

Agenda Item: 6

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Agenda Reports

Background:

Committees and Administration are given time to report on district activities

Discussion:

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

Recommendations:

Fiscal Impact:

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: August 9, 2022

Category: Old Business

Agenda Item: 7

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Background:

Discussion:

Recommendation:

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: August 9, 2022

Motion	Category: Action Item
Second	Agenda Item: 8 a
Ayes	11901100 100110
Nays	
Abstain	
Topic:	
Out of District Attendance Agreements Board F	Policy 3141
Elementary:	
High School:	
<u>Discussion:</u>	
Recommendations:	
Fiscal Impact	

OUT OF DISTRICT AGREEMENTS 2022-2023

1st Grade:

Zayden Shepherd

3rd Grade: Abel Brill

4th Grade: Bausyn Butler

6th Grade:

Colter Anderson Summer Bucher Shelton Fryberger Bryson Sheldon

7th Grade:

Makailey Petronek Ella Fryberger

8th Grade:

Bailey Anderson Trace Berg Kuper Butler Hayley Peterson Owen Salotti Grace Standley

9th Grade:

Nathan Goble Elijah Moore Kyler Petronek

10th Grade:

Ayden Estes Kaden Rose Brogan Zumbrun 11th Grade:

Braxton Berg Rolland Carrier Kylie Harrison Tobyn Petronek Jackson Schubarth Trenton Sheldon

12th Grade:

Genevieve Badgett

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: August 9, 2022

Category: Action

Agenda Item: 8 b

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Acceptance of Kindergarten Students Montana Code 20-7-117 and Board Policy 3100

Discussion:

Recommendations:

Accept Kindergarten Students

See Attached

Fiscal Impact:

Additional ANB

2022-2023 YOUNG KINDERGARTNERS

KM: DOB 11/2/17 IF: DOB 7/4/2018 MJ: DOB 2/3/2018 AH: DOB 6/25/2018 RJ: DOB 10/29/2019

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: August 9, 2022

Category: Action

Agenda Item: 8 c

Topic:

Personnel Hiring 2022-2023 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

Day Custodial at Fort Shaw Elementary and coaches as per agenda

Fiscal Impact:

Per Negotiations

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: August 9, 2022

Category: Action

Agenda Item: 8 d

Topic:

Personnel Hiring 2022-2023 School Year: Certified

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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.

20-4-205. Notification of teacher reelection -- **acceptance.** (1) The trustees shall provide written notice by June 1 to all teachers who have been reelected. Any teacher who does not receive notice of reelection or termination is automatically reelected for the ensuing school fiscal year.

(2) Any teacher who receives notification of reelection for the ensuing school fiscal year shall provide the trustees with written acceptance of the conditions of the reelection within 20 days after the receipt of the notice of reelection, and failure to notify the trustees within 20 days constitutes conclusive evidence of the teacher's nonacceptance of the tendered position.

Recommendation: Jessee Marreel K-12 Special Education Jessica Harrison 7-12 English

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: August 9, 2022

Category: Action

Agenda Item: 8 e

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Approve 6-12 Student Handbook

Background:

Revise handbook to Match Board Policy

Recommendations:

Approve the 6-12 Student Handbook for the 2022-2023 School Year

Fiscal Impact:

NA

1.	State Expectations	1.	Loss of Privileges
2.	Call Parents/Guardians	2.	Call Parents/Guardians
3.	Detention	3.	Detention
4.	Loss of Privileges (e.g. Natural Consequences)	4.	Suspension or Expulsion
5.	Reinforce others for appropriate behavior	5.	Restitution
6.	Restitution		

For the purposes of the firearms section of this policy, the term "firearm" means (A) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (B) the frame or receiver of any such weapon; (C) any firearm muffler or firearm silencer; or (D) any destructive device pursuant to 18 U.S.C. 921 (4). Such term does not include an antique firearm pursuant to 18 U.S.C. 921 (16).

However, the Board of Trustees through this policy authorizes the Superintendent, or principal of a school without a Superintendent, to use his/her discretion on a case-by-case basis and modify the requirement of expulsion of a student if he/she deems such modification to be warranted under the circumstances. *Note: Under this Option, there is no expulsion hearing unless the administration determines that the circumstances warrant a recommendation of expulsion of the student for a period of one (1) year to the Board.*

Coaches and/or advisors may establish additional rules or regulations for their own group. These additions must be cleared with the principal.

Insubordination to authority will not be tolerated.

Violation of all above rules may invoke the following actions:

The parents will be called and the student may be sent home at the earliest convenient time via commercial transportation at the expense of the parents.

Appropriate disciplinary consequences will be assigned and a parent conference will be required before the final disposition of the case.

TRESPASSING

Unauthorized individuals on the Simms campus will not be tolerated. Trespassing charges will be filed.

TRUANCY POLICY

MCA 20-5-106. Truancy. (1) Whenever the attendance officer discovers a child truant from school or a child subject to compulsory attendance who is not enrolled in a school providing the required instruction and has not been excused under the provisions of this title, the officer shall notify in writing the parent, guardian, or other person responsible for the care of the child that the continued truancy or non-enrollment of the child will result in the person's prosecution under the provisions of this section. If the child is not enrolled and in attendance at a school or excused from school within 2 days after the receipt of the notice, the attendance officer shall file a complaint against the person in a court of competent jurisdiction.

VALEDICTORIAN AND SALUTATORIAN SELECTION PROCESS

The Valedictorian and Salutatorian are chosen each year from the highest ranked students in the senior class. Preliminary consideration is given to academic ability and the rigor of classes taken. A secondary consideration, in the case where academic ability is very similar among students, is the degree of involvement in extracurricular activities and the attitude of the student toward school and learning. The Principal's selection committee will consist of only faculty and staff to select students prior to graduation based on the second semester grade report.

Valedictorian/Salutatorian

- The senior with the highest overall grade point average (to three decimal places) and completing the Simms High Honors Curriculum will be Valedictorian. The senior with second highest overall grade point average (to three decimal places) and completing the Simms Honors Curriculum will be Salutatorian.
- 2. To break a tie for either award, the award will be given to the student who has (in order of preference)
 - a. Take the most advanced placement/honors courses that are offered at Simms High School. If a student is a transfer student, only comparable courses offered from the previous school and at Simms High School will be allowed.
 - Received the highest grades in advanced placement /honors courses.
- If there is still a tie, the two students will be declared Co-Valedictorian or Co-Salutatorian, depending where the tie exists.
- Transfer students will be eligible to be Valedictorian or Salutatorian if they attend Simms High School for their four (4) quarters of their senior year and have completed a comparable honors curriculum at a previous school(s).
- Selection of Valedictorian and Salutatorian will be based upon eight semesters of high school credits.

SUBSTANCE ABUSE

The Sun River Valley Public Schools recognize that chemical dependency is a treatable health problem which does not respect any group or age. Health problems of youth are primarily the responsibility of parents/guardians and the community, but it is also the schools that share in this responsibility. Chemical dependency problems often create poor student behavior, negatively affect student learning, and may slow or retard the development of the student.

The most progressive way to deal with this problem is the absolute elimination of chemical use among the students of the Simms Public Schools. To enhance the elimination of chemical use, it is the responsibility of the school board, administration, staff, parents, community members, and students to support this program. This program will provide a unique opportunity to observe, confront, and eventually assist young people to become chemically independent. The ultimate goal shall be a chemically free student body attending the Simms Public Schools. All students will be afforded due process as required by law.

Student Policy:

- This policy is in effect any time the school has legal jurisdiction including but not limited to any school functions at home or away whether school or private transportation was utilized.
- If a student appears to be under the influence of an illegal substance at a school function, or is in possession, an
 attempt will be made to contact the parent. The student will be released to the parent or to a police officer.

Possession or Use of	Illegal/Prescription Drugs/Alcohol
First Offense	Immediate ISS until student parent/guardian conference. 10 days OSS; 3 to be served and 7 to be set aside with the successful completion of an approved Chem-Care program consisting of a minimum of 10 hours at the student/parent's expense. Failure to timely complete program will result in serving balance of suspension.
Second Offense	Immediate ISS until student parent/guardian conference. 10 days OSS; 5 to be served and 5 to be set aside with successful completion of an approved Chem-Care program consisting of a minimum of 30 hours at the student/parent's expense. Failure to timely complete the program will result in serving a balance of suspension.
Third Offense	Immediate ISS until student parent/guardian conference. OSS pending recommendation for expulsion.
Sale or Distribution o	of Illegal/Prescription Drugs/Alcohol
First & Subsequent Offense	Immediate ISS until student parent/guardian conference. OSS pending recommendation for expulsion.

The first, second, and subsequent offenses are cumulative during the student's 6-12 attendance at Simms Public Schools.

TELEPHONES

Office phone lines are reserved for business calls. Students may use the phone on the counter of the main office before school, during lunch, and after school. We do not call students from class or normally take messages for students; however, emergency parent messages will be delivered to students by the office staff.

See also **Cellular Phones**.

VOMITING AND DIARRHEA. Students must be without vomiting and diarrhea for 48 hours before they return to school. Vomiting includes two or more episodes in the previous 24 hours. Diarrhea is defined as an increased number of stools, increased water in the stool, and/or decreased form to the stool that cannot be contained by an undergarment or clothing attire.

BACTERIAL INFECTIONS. Students with bacterial infections must have antibiotic treatment for 48 hours before returning to school:

Strep Throat.

Scarlet Fever.

Impetigo.

Bacterial Conjunctivitis (Pinkeye).

Skin Infections such as draining burns or wounds or infected hangnails.

<u>GENERALIZED RASHES.</u> Includes those covering multiple parts of the body. These rashes <u>must be</u> <u>evaluated by a health provider</u>, to determine cause before the student can return to school (provide documented note).

Hand Foot and Mouth/Chickenpox variations. Students with sores cannot attend school until all sores dry up (usually 5-7 days).

GENERAL MALAISE: If a student is lethargic, extremely irritable, excessively sleepy and/or just not acting themselves and appears ill, the student must be excluded for 24 hours.

SYMPTOMS OF SEVERE ILLNESS (Whether or not they would otherwise be excluded.) Examples: uncontrolled coughing; breathing difficulty or wheezing; stiff neck; irritability; poor food or fluid intake; or a seizure. A health care provider must evaluate such students before they may return to school.

A student need not be excluded for a nasal discharge unless the discharge is accompanied by a fever. Students with fever and discharge must be excluded until seen by a physician and are authorized to return to school.

VERY IMPORTANT

Students must be able to participate in all school activities. If a student is to be removed from outside or active play then exclusion from school is required. Students are not to be given fever reducing medication to attend school. Students are not to be given pain relievers to attend school.

Immediate pick up (within 60 minutes) of sick children is required. If you are out of town, a backup person must be designated.

STUDENT SCHEDULE AND SCHEDULE CHANGE

Simms School makes every attempt to place students in courses that match their individual career and academic plan. Students are advised to make responsible selections of courses based upon input from parents, teachers and counselors prior to registration for the next school year and are expected to remain in those courses.

Drop/Add Form:

The student may also receive a Drop/Add form from the school counselor.

Occasionally there is a valid reason for dropping a course, such as:

Student is misplaced, that is, she/he does not have the background necessary for success in the course, or the instructor

assigned to an individual student. Students are fully responsible for the security and contents of the assigned desks and lockers. Students must be certain that the locker is locked, and that the combination is not available to others. Searches of desks or lockers may be conducted at any time there is reasonable cause to believe that they contain articles or materials prohibited by District policy, whether or not a student is present. Searches may also be conducted at random, in accordance with law and District policy. See policy 3431. The parent will be notified if any prohibited items are found in the student's desk or locker.

Vehicles on Campus

Vehicles parked on school property are under the jurisdiction of the school. School officials may search any vehicle any time there is reasonable cause to do so, with or without the presence of the student. A student has full responsibility for the security of his or her vehicle and must make certain that it is locked and that the keys are not given to others.

Drug Detection Dogs

The Superintendent may request the assistance of law enforcement personnel or private individuals to conduct inspections and searches through the use of specially trained dogs.

SECURITY

Security and safety of our students and staff is the number one priority at Simms School. Simms makes use of a School Resource Officer (SRO). In addition to the SRO, surveillance cameras monitor parking lots and hallways as determined by the Principal. All Simms School staff members receive training on an annual basis to address school safety issues, and a school crisis team is in place. These same issues also are addressed with our students to ensure their understanding of this priority.

Cameras: Simms School uses a video surveillance camera system. Not all areas are covered all the time with this system.

Lockers: Students are assigned their own lockers in the Main Building. In addition, they are issued locks for their lockers during PE. For security reasons, as well as vandalism and theft, students are **not** allowed to share their lockers or locker combinations with friends. To maximize security for their materials, students must keep their lockers properly **locked**.

Visitors: No student visitors are allowed. Adult visitors and parents must report to the Main Office upon arrival and departure.

General: Simms staff members monitor the parking lots, bus zones, hallways and the Commons from 8:00 a.m. to 4:00 p.m. An advisor or coach supervises extracurricular activities. No students are to be left unsupervised at Simms School at any time. Incidents of unsupervised students are to be reported to the Principal at 264-5111.

SEXUAL HARASSMENT (Refer to SBP 3225)

Simply stated, sexual harassment is any unwanted attention of a sexual nature. This can be verbal, non-verbal, and/or physical. It is the expressed intent of Simms School administration and staff to protect any student, teacher, or staff member from being subject to any form of sexual harassment. Sexual harassment in any form is against our standards of behavior, against SRVS Public School Board Policy, and AGAINST THE LAW.

How To Report Sexual Harassment:

If you are unsure whether behavior is harassment, please ask us. Complaints can be reported to **ANY** building administrator. Students are advised not to ignore the problem in the hope it will go away. See also Intimidation and Harassment/Hazing and the District Handbook

STUDENT BEHAVIOR

Expectations for Simms student behavior include respect for all individuals who attend or work at this school. Good judgment, common sense, and consideration of others are essential. Basic expectations include, but are not limited to:

Normal speaking volume (not yelling or loud, disruptive).

if a student has not yet demonstrated the ability to meet mathematics or writing proficient standards, the student may be admitted to a 2-year degree program or admitted provisionally to a 4-year program. Before gaining full admission status, the provisionally admitted student may prove appropriate proficiency by re-taking one or more of the listed assessments to earn the required score or earn a grade of C- or better in the math or composition course that is the prerequisite to the course that satisfies the general education program requirements. If students have been provisionally admitted, they must achieve full admission status before the end of three semesters or the completion of 32 credits in the Montana University System, whichever event occurs first.

MOTOR VEHICLES

Students are permitted to park on school grounds as a matter of privilege, not of right. The school retains authority to conduct routine patrols of student parking lots and inspection of the exterior of student automobiles on school property. The interiors of student vehicles may be inspected whenever a school authority has reasonable suspicion to believe that lilegal or unauthorized materials are contained inside. Such patrols and inspections may be conducted without notice, without student consent, and without a search warrant.

Any licensed driver may drive onto the school premises under the following conditions.

- Driver must possess a valid driver's license.
- Local, state, and school traffic laws must be followed.
- Any driving action that is deemed dangerous by administration will result in disciplinary action and may result in driving privileges being revoked.
- The speed limit on campus is 10 mph.
- Students driving vehicles into the shop area may only move the vehicles in the morning before the buses arrive, in
 the afternoon after the buses leave, or during class time (not passing time) under the supervision of a leacher or
 administrator.
- The rear parking lot and parking on the sides of the gym are designated faculty and staff. The front parking lot is
 designated for students and visitors. Students must park in student designated areas.
- Vehicles parked on campus must be registered at the office. Registration forms are available in the office.
- No student vehicle will be permitted to leave the school grounds during school hours without permission of the school administration except during the lunch period.

MATIONAL COLLEGIATE ATHLETIC ASSOCIATION (NCAA)/

NATIONAL ASSOCIATION OF INTERCOLLEGIATE (NAIA) ACADEMIC ELIGIBILITY

- Students participating in high school athletics that plan to participate in college or university athletics will need to pay special attention to eligibility rules for admission. Students should work with their high school counselor, the coaches who recruit them, and college admissions offices to prepare for this important next step. It is critical for students and parents to have a full.
- understanding of the requirements and to follow an academic plan to fulfill those requirements. It is the student/athlete's
- responsibility to meet NCAA/NAIA academic eligibility.
- NCAA
- Students planning to participate in NCAA level athletics at college must be certified by the NCAA Higibility Center. The Eligibility Center certifies an athlete's eligibility for both Divisions I and II. In order to be registered with the NCAA, students must complete the registration process found at https://webl.ncaa.org/eligibilitycenter/common/ (also available at
- » NAIA

In order to be admitted to any of the four-year campuses of the Montana University System, students must meet a combination of admissions standards, on the MUS website at http://mus.edu/admissions.asp.

FIRST, students must complete the Board of Regents' College Preparatory Program in high school. There are two tracks of college prep courses, the minimum core, established in 1991, and the rigorous core, adopted in 2002 as part of the math proficiency standard. OCHE maintains and posts the lists of each high school's core on the website: http://mus.edu/asa/hscp/index.asp. Students graduating in 2010 or later must complete the Rigorous Core to be eligible for a Montana University System Honor Scholarship.

Course	Minimum Core	Years	Rigorous Core	Years
Mathématics	Algebra I, II, and Geometry (or the sequential content equivalent).	licon.	Algebra I, II, and Geometry (or the sequential content equivalent) and a course beyond Algebra II (such as Trigonometry, Pre- Computer Math or course equivalent)	
English	Written and oral communication skills and literature	4	Written and oral communication skills, literature, and a designated college- prep composition or research-writing course	
Science	2 lab sciences; one year must be earth science, biology, chemistry or physics		Full year each: General, physical or earth science; biology; chemistry or physics	200
Social Studies	Global studies (world history, world geography), United States history, government, Economics, American Indian history or other third-year course		Global studies (world history, world geography), United States history, government. Economics, American Indian history or other third-year course. Recommend: ½ year of other courses such as psychology, humanities	

Homework Requests

Requests for homework should be called/emailed to the school teachers (406-264-5111) before 9:00 a.m.

IMMUNIZATIONS (Refer to SBP 3413)

A student must be fully immunized against certain diseases or must present a certificate or statement that, for medical or religious reasons, the student will not be immunized. The immunizations required are: diphtheria, pertussis, rubella (measles), rubella, mumps, poliomyelitis, varicella and tetanus. Hemophilus influenza type B is required for students under age five (5).

A student who transfers into the District may photocopy immunization records in the possession of the school of origin. The District will accept the photocopy as evidence of the immunization. Within thirty (30) days after a transferring student ceases attendance at the school of origin, the District must receive the original immunization records for the student who transfers into the District.

If a student's religious beliefs conflict with the requirement that the student be immunized, the student must present a statement signed by the student (or by the parent, if the student is a minor) stating that immunization conflicts with the beliefs and practices of a recognized church or religious denomination of which the student is an adherent or member. This statement must be renewed yearly.

If a student should not be immunized for medical reasons, the student or parent must present a Certificate signed by a Montana licensed physician stating that, in the doctor's opinion, the immunization required would be harmful to the health and well-being of the student or any member of the student's family or household. This certificate must be renewed yearly unless the physician specifies a life-long condition.

INJURIES/ACCIDENTS/MANAGEMENT OF SPORTS RELATED CONCUSSIONS (Refer to SBP 3431, 3415)

All accidents requiring medical attention will be reported immediately by the person in charge to the administration and to the parents or guardian. A record of all accidents shall be made by the appropriate school official and kept in the Main Office. In the event that the parent cannot be reached, and if it is the judgment of the person in charge that immediate medical attention is required, the injured or ill student may be taken directly to a medical facility.

INTERNET USE POLICY (Refer to SBP 3612)

Users of Simms Internet technology are expected to adhere to the Internet Acceptable Use Policy. Violation of this policy may result in loss of privilege of computer access at school as well as other disciplinary consequences.

The following is a brief summary of the full policy:

The Internet is used to support the curriculum and class assignments. Students, staff and users will NOT access material that is inappropriate to a school setting. This includes but is not limited to material that is pornographic, illegal, inflammatory, or otherwise not acceptable at school. Students, staff and users are NOT to use Simms Internet stations for playing or downloading games. Students must check with an instructor before downloading any software. Students are not to use the Internet for e-mail or messages. News groups, ListServs and Chat areas are not permitted. Students will NOT plagiarize or copy material.

Intimidation (See Bullying)

INSURANCE

A student accident group insurance plan is available to all students each year. The enrollment form issued each year to every student. Additional forms are available in the Main Office.

commencement exercises will receive their diploma at the time of completion. Students who violate the District's discipline policy may be prohibited from participating in commencement exercises.

Organization and Content of Commencement Exercises

The school administration may invite graduating students to participate in high school graduation exercises according to academic class standing or class officer status. Any student may choose to decline the invitation. Students will participate in the graduation exercises of the high school they are enrolled in during the last Semester preceding graduation.

Waiver of Requirement

The Principal will establish an academic variance committee to review all petitions for waiver. The Principal may recommend and the Superintendent approves modification to graduation requirements under special circumstances.

High School Colors for Graduation Ceremony

The only accepted colors for graduation are the school colors. Combinations of Black, White and Cardinal Red are acceptable.

Guidance and Counseling Services

The district recognizes that guidance and counseling are an important part of the total program of instruction and should be provided in accordance with state laws and regulations, District policies and procedures, and available staff and program support. The general goal of this program is to help students achieve the greatest personal value from their educational opportunities.

Drop/ Add Procedures

- Students will be given five (5) school days at the beginning of each semester during which courses can be added or dropped.
- 2. Students need to sign up outside of class time for an appointment on the signup sheet in the counselor's office.
- 3. Counselors will try honoring all requests, however we can't guarantee each student will be given their top choices.
- 4. All schedule changes will require a signature from teachers, parents, and counseling/administration.
- Completed drop/add forms must be turned into the school counselor.
- Students seeking an independent study or Work Release need to sign up and visit with the counselor's office prior to
 obtaining administrative approval.

HALLWAY TIMES / HALL PASS

In order to promote a proper learning environment, students are expected to be in class. The first thirty-five minutes of each class is used strictly for instruction. When it is absolutely necessary for students to be out of class, students must have permission from their teacher. Three minutes is allotted for passing time between classes.

HARASSMENT/HAZING (See Bullying)

HOMELESS STUDENTS

If a family or youth is experiencing an unsettled housing environment they may be entitled to services under Title X of Elementary/Secondary Education Act (ESEA). For more information on concerning the McKinney-Vento Homeless Education Assistance Act (Title X) and the school district's Homeless Policy (3125), see the following webpage link: http://opi.mt.gov/pdf/Homeless/17HomelessBrochure.pdf

Homeless children and youths may include:

in-house elective one time in their high school career).

B-Previous semester students received credit in all MTDA-DUAL classes with a 75% or higher,

C-Previous semester students received credit in all Simms classes with a 75% or higher.

D-Incoming freshmen are not eligible to take MTDA classes until second semester.

Enrollment Guidelines Middle School 6 – 7 – 8

- *Students must meet all listed criteria two weeks prior to the start of MTDA-DUAL semester offering.
- *Students must carry a cumulative 3.1 or higher GPA in order to begin the enrollment process.
- -One class max policy: upon meeting requirements, students may register for one off campus distance learning course (1 course that is directly related to retrieving credit for substitution of a high school level course).

(Students are not allowed to substitute in house offered electives)

A-Parents must approve of all student requests before any registration takes place.

B-Only eighth grade students are eligible to enroll.

C-Previous semester students received credit in all Simms classes with a 75% or higher.

D-Incoming eighth grade students are not eligible to take MTDA-DUAL classes until second semester.

Active MTDA-DUAL-Edgenuity Enrollment Students 6-12

- *Follow all eligibility guidelines through MHSA standards & SRVS District policies.
- *Selection of classes are at the discretion of the Counselor & Principal as it pertains to elective offerings per grade level within graduation plan and total credits counted toward graduation.
- *Required to meet with the Principal/Counselor each week if the student's grade is below 75%.
- *Students allowed & accepted into MTDA-DUAL per semester are scheduled one class period within their class schedule.
- *Simms MS/HS class schedule allows students as areas to select as place of study.

Behavior & Conduct

At any point a student is suspended, ISS or OSS, during the semester he/she enrolled with MTDA-DUAL, the following semester he/she will not be eligible for distance MTDA-DUAL enrollment.

Students are given a 3-week window in which to drop an MTDA course, with no grade penalty. Upon nearing the end of the 3-weeks, if a student does not have at least a 69% grade in the course, the student and teacher of record will have a conference and determine the student's progress to date and ability for success. If it is determined that the student will not be successful in the course if they stay enrolled, the student will be asked to drop the course; the student will then be placed in an in-house elective that period.

Dual enrollment classes run on the college calendar so they may not start or stop a semester at the same time the high school does. They have strict deadlines for signing up or dropping a class. The college will send you information about payment and you need to pay the college. Simms does not handle the money for dual enrollment. Contact the guidance counselor at the high school for more information.

If you are planning on attending an out-of-state college you will need to check with the other college to see if the classes taken in Montana for Dual Enrollment will transfer. Every school is different; the high school counselor can help with that also.

Important Facts about Dual Enrollment:

Students are responsible for all fees related to the class.

Students class runs on the college calendar.

Grade is reported on High School and College Transcripts.

Enrollment must be completed the semester before class starts- colleges set these dates and they are not flexible.

Students get 2 class periods to work on the class at school; the others are done on their time.

On the High School transcript, you get .5 of a credit because the classes are a semester long. On the college transcript you

potential in high school sophomores." All sophomores are eligible for selection and encouraged to apply for these three or four-day weekend seminars held in the spring. The school selects its outstanding sophomore ("ambassador").

General Electives (Other College Preparatory, Any Vocational and Fine Art, French, Spanish (MTDA &/or Dual) Calculus/Trigonometry, AP Calculus, Women's Health, Sport Training, Psychology/Sociology, Zoology, History's Mysteries, Study Hall, Dual Enrollment (if student meets the criteria established by school board).

Graduation Requirement: 24 Credits Total (See Curriculum Guide for graduation requirements per class)

ACADEMIC DEFINITIONS:

CREDIT: In grades 9-12, a unit of credit (one credit) is awarded for the successful completion of the work in any course for specific time allotment designated for that course.

A REQUIRED SUBJECT: One which must be completed before graduation.

AN ELECTIVE SUBJECT: One which is offered but not required for graduation.

AN ACADEMIC SUBJECT: One in the area of English, mathematics, social studies, science, or foreign language. All required courses except physical education, are academic, as are some elective courses.

A SOLID SUBJECT: One which, exclusive of activities, meets for a full period per school day for which credit may be earned.

CO-CURRICULAR ACTIVITY: Any student activity scheduled during the school day for which credit may be earned.

EXTRA-CURRICULAR ACTIVITY: Any student activity offered outside the regular curriculum but sponsored and supervised by the high school. No credit is granted for extra-curricular activities.

PUPIL LOAD: The normal pupil load is 8 credits per year. Deviations from this shall have the written approval of the Principal and the custodial parent.

OUT OF DISTRICT CREDIT: Credit will be accepted from schools which hold accreditation from the respective State Department of Public Education and which was earned during the regular school term.

Correspondence, Summer School, Adult Education and other out-of-district credits must have prior written approval of the Superintendent or Principal designee and be limited to a total of (3) credits, if used to meet minimum graduation requirements, none of which may exceed one (1) credit in any academic area (re; English-I credit).

Credits are earned by completion of a class with a 60% or higher grade. All core and elective classes are worth 0.5 credit for each successful completion of a semester class. If you complete a year-long class successfully this will be 0.5 + 0.5 = 1 high school credit. None of the classes offered by the high school offer college credit. If you want college credit you must sign up for dual enrollment.

Dual Enrollment

Dual enrollment classes that are offered to Juniors and Seniors earn both high school and college credit. If you want a college transcript or have questions about the college transcript you will need to contact the college who taught the class, the high school has no control of the college transcripts.

Correspondence Courses

The District will permit a student to enroll in an approved correspondence course from a school approved by

Portfolio (1 Credit) Student will develop a portfolio of work showing quality and depth of knowledge in academics, fine arts and/or vocational study and make a formal presentation to a faculty/community group in the spring of the senior year. Portfolio includes a professional Résumé, a college essay, and a post-secondary school application. A complete Honors Application is found in "Appendix A" of the 6-12 Student Handbook.

Total 24 Credits

Also see Report Cards/Progress Reports and Conferences on page of for additional information on Grading Guidelines.

See Graduation Requirements, Course Credit on page and Standardized Testing/Examinations (University Entrance & other) on page 22 for additional information regarding End of Class assessments please read Campus Grading Policy below.

CAMPUS GRADING POLICY

At least forty percent (40%) of a semester's grade shall be based on summative activities such as major projects and tests.

Not more than sixty percent (60%) of a semester's grade shall be based on formative activities such as homework, classwork, daily quizzes, and class participation.

During each semester grading period, at least twelve (12) formative activities (homework, classwork, daily quizzes, and class participation) grades shall be recorded.

During each semester grading period, at least nine (9) summative activity (major projects and tests) grades shall be recorded.

A minimum of two (2) grades per week shall be recorded by the close of business each Thursday.

A minimum of seven (7) grades per period shall be recorded by the classroom teacher before or after the first 30 days of quarter.

In Art, Career and Technical Education, Health and Physical Education, and Music classes, a minimum of one (1) grade shall be recorded during each week grading period.

Projects may not have a due date of the last week of a semester.

After the second grade of "0" is assigned to a student, the parents must be contacted. Parents are to be contacted each subsequent time that a "0" is to be assigned.

Semester Exams will not be weighted less than ten percent (10%) of the semester grade.

Extra-Curricular Eligibility will follow the posting schedule. Staff overturning 6-12 grades listed within the grade report will be asked to contact the student's parent, contact the AD and Principal to remove the notification in the mail distribution before 12:00 PM Tuesday(s).

4 Day Classes: During each semester grading period, at least twelve (12) formative activities (homework, classwork, daily quizzes, and class participation) grades shall be recorded.

2 Day Classes: During each semester grading period, at least nine (9) summative activity (major projects and tests) grades shall be recorded.

MS & HS Study halls will be offered to students. During each week the teacher will record 1 grade per week (measurement must reflect the total study hall days according to days in session per week in the grading section).

Semester Test Policy

Students who have a 90% or higher cumulative grade in their class for quarter (combined) classes may have the option of taking the final exam. If the student's cumulative grade to date for the course is 90% or higher, the student may request to take the final exam within the class before the close of semester during the testing window offered.

Grading Scales will be as follows 93-100 = A $90-92 = A_7$

87-89 = B+

STANDARDIZED TESTS

The following are the list of required tests given at Simms School throughout the year.

- ASVAB Juniors (Varies)
- PSAT Juniors (Fall)
- ACT Juniors (Spring)
- NAEP Grade 8 (Varies)

FOOD SERVICE

Simms School offers a breakfast and lunch program. We offer an electronic ticket system that uses the student ID number as the ticket number. Students may deposit any amount of money from \$1.00 to \$100 to their account and use their ID number to "buy" their breakfasts and lunches from this account. All Food Service finances must be handled through the main office. Payment may be made in cash, by check or on-line at the SRVS.k12.mt.us website. The first day of school is the first opportunity to make such a payment.

Breakfast: \$2.00 Lunch: \$3.00 Extra Milk: \$0.50

The district does not allow charges in excess of \$5.00 per account. Any balances left unpaid over 30 days are subject to forfeiting their account to collections. Students may apply for free or reduced (\$.40) lunch and (\$.30) breakfast tickets online through the school's website at www.srvs.k12.mt.us. Lunch price reductions are offered to those students whose family income meets the Family Size and Minimum Income Scale adopted by the Board of Trustees according to the Federal Free Lunch Program.

GRADING GUIDELINES

Grading guidelines for each grade level or course will be communicated and distributed to students and their parents by the classroom teacher. These guidelines have been reviewed by each applicable curriculum department and have been approved by the campus principal. These guidelines establish the minimum number of assignments, projects, and examinations required for each grading period. In addition, these guidelines establish how the student's mastery of concepts and achievement will be communicated (i.e., letter grades, numerical averages, checklist of required skills, etc.). Grading guidelines also outline in what circumstances a student will be allowed to redo an assignment or retake an examination for which the student originally made a failing grade.

Grading for 6th -12th Grades

Specific grading procedures are left up to the individual teachers and take into account daily work and test grades, classroom discussion, behavior, attendance, and other criteria. Incomplete work not made up within the outlined attendance policy may result in a zero for the grade(s) missed.

In grades 6-12, achievement shall be reported to parents and students as:

Grade	Percentage National Percentage	GPA CONTRACTOR OF THE CONTRACTOR
A	93-100	4
Α-	90-92	3.67
В+	87-89	3,33
В	83-86	
B-	80-82	2.67
C4	77-79	2.33
d	73-76	2
C	70-72	1.67
D+	67-69	1,33
	63-66	1

member (including health or medical staff and law enforcement unit personnel) or a person serving on the school board. A school official also may include a volunteer or contractor outside of the school who performs an institutional service of function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, auditor, medical consultant, or therapist; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

Upon request, the school discloses education records without consent to officials of another school district in which a student seeks or intends to enroll, or is already enrolled if the disclosure is for purposes of the student's enrollment or transfer.

The right to file a complaint with the U.S. Department of Education concerning alleged failures by the [School] to comply with the requirements of FERPA. The name and address of the Office that administers.

FERPA are:

Family Policy Compliance Office

U.S. Department of Education 400 Maryland Avenue, SW Washington, DC 20202

Listed below are disclosures that elementary and secondary schools may make without consent:

FERPA permits the disclosure of PII from students' education records, without consent of the parent or eligible student, if the disclosure meets certain conditions found in 34 C.F.R. 99.31 of the FERPA regulations. Except for disclosures to school officials, disclosures related to some judicial orders or lawfully issued subpoenas, disclosures of directory information, and disclosures to the parent or eligible student, §99.32 of the FERPA regulations requires the school to record the disclosure. Parents and eligible students have a right to inspect and review the record of disclosures. A school may disclose PII from the education records of a student without obtaining prior written consent of the parents or the eligible student —

To other school officials, including teachers, within the educational agency or institution whom the school has determined to have legitimate educational interests. This includes contractors, consultants, volunteers, or other parties to whom the school has outsourced institutional services or functions, provided that the conditions listed in $\S99.31(a)(1)(i)(B)(1)$ - (a)(1)(i)(B)(2) are met. $(\S99.31(a)(1))$

To officials of another school, school system, or institution of post secondary education where the student seeks or intends to enroll, or where the student is already enrolled if the disclosure is for purposes related to the student's enrollment or transfer, subject to the requirements of §99.34. (§99.31(a)(2))

To authorized representatives of the U. S. Comptroller General, the U. S. Attorney General, the U.S. Secretary of Education, or State and local educational authorities, such as the State Educational Agency in the parent or eligible student's State (SEA). Disclosures under this provision may be made, subject to the requirements of §99.35, in connection with an audit or evaluation of Federal- or State-supported education programs, or for the enforcement of or compliance with Federal legal requirements that relate to those programs. These entities may make further disclosures of PII to outside entities that are designated by them as their authorized representatives to conduct any audit, evaluation, or enforcement or compliance activity on their behalf. (§§99.31(a)(3) and 99.35)

In connection with financial aid for which the student has applied or which the student has received, if the information is necessary to determine eligibility for the aid, determine the amount of the aid, determine the conditions of the aid, or enforce the terms and conditions of the aid. (§99.31(a)(4))

To State and local officials or authorities to whom information is specifically allowed to be reported or disclosed by a State statute that concerns the juvenile justice system and the system's ability to effectively serve, prior to adjudication, the student whose records were released, subject to §99.38. (§99.31(a)(5))

To organizations conducting studies for, or on behalf of, the school, in order to: (a) develop, validate, or administer predictive

Quarter 2	October 31	December 1	January 12	38
Quarter 3	January 17	February 23	March 23	40
Quarter 4	March 27	April 27	June 2	39
				Total= 154

FEES

Activity Card and Extra and Co-Curricular Participation Fees

All students are encouraged to purchase an Activity Card, which admits students to extracurricular events at a free or reduced rate. An activity card includes the following: Activity bus to and from ALL extracurricular activities, Pep Bus and Gate attendance for all home sports events excluding all post season events.

All students 6-12 participating in extra and co-curricular activities must fill out and sign the Activities Participation Agreement form.

Besides meeting academic and physical eligibility, students who participate in extracurricular activities are assessed a fee. Participation fees are assessed annually in all extracurricular activities at Simms School. Participation fees shall be payable following team or activity member selection. Fees are payable to Sun River Valley School District and can be paid at the Simms Office. A receipt will be issued upon payment if requested. There will be no refunds made after team or activity member selections are determined and fees have been collected.

Students who participate in extracurricular activities must pay their Activity/Participation Fee <u>PRIOR</u> to first competition. Students who have not purchased an activity card will not be permitted to ride the activity bus for extracurricular events.

Extracurricular activities that require a Participation Fee at Simms include:

Basketball

Wrestling

Football

Track

Pep Band

Tennis

Speech & Drama

Volleyball

BPA

FFA

Tiger Activity Card Fee

\$25.00 (Excludes all MHSA & 10C Post Season games)

Students will be asked to purchase an Activity Card unless a family pass has been purchased

Activity Card allows access to:

Gate entrance at home activity - III levels 16.13

SRVS Activity bus transportation (after school activity, to and from activities)

Tiger Passes

A Family Pass (\$90.00) includes parents and all children in immediate family

An Adult Single pass is \$50.00

Daily admission:		Winter HS BB
Adults	\$5.00	\$8.00
Students Grades 6-12	\$4.00	\$6.00
Children Grades K-5	\$3.00	\$3.00
Children under 5	Free	Free
Senior Citizens 65+	Free	Free

Participation Fee Grades 6-12

1st Extracurricular Activity

\$30.00

2nd Extracurricular Activities

\$30.00

3rd or More Extracurricular Activities \$15.00

Participation Fee (Family Max.) \$125.00

 Semester 2
 (Quarter 2 Oct 31 – Jan 12) (Mid Term Dec 1)
 39 Days

 Semester 2
 January 16– June 2 (Quarter 3 Jan 16 – Mar 23) (Mid Term Feb 23)
 40 Days

 (Quarter 4 Mar 27 – June 2) (Mid Term Apr 27)
 39 Days

Total= 154 Days

Extra-Curricular Eligibility 6-12

Eligibility standards for all extracurricular participation will be set forth in the MHSA Handbook (www.MSHA.org) and as further refined below:

- Students must have an updated MSHA physical form on file in the office prior to participating in any athletic practice or event.
- Per MSHA rules, all athletes and parents each year must sign and initial the concussion statement of understanding.
 A completed form has to be on file in the office before a student can participate in any athletic practice or event.
- Students and their parent(s) or guardian must complete and sign the Athletic Code of Behavior-Release From.
- Student Activity fees paid and no outstanding fines.

2022- 2023 SIMMS 6-12 Eligibility Policy

In order to compete in any extracurricular activity or to hold any office, a student must pass all subjects they were enrolled in from the previous quarter. If a student is assigned an "incomplete", or a grade is left blank on the report card, the student is considered ineligible until a passing grade is placed on the report card.

a. Students have one (1) week from the end of the grading period to finish an incomplete grade. (Unless hospitalized or death in the family).

- b. After one (1) week, the missing work is given a "zero" and the instructor will recalculate the grade using zeroes for the incomplete work.
- . A student cannot participate (practice) in the activity while under an ineligible status.
- d. Students who are ineligible and subsequently become eligible must have a minimum of 10 days of practice, except in football.
- e. This rule will not supersede MHSA requirements.
- Eligibility of incoming fifth and sixth graders to the Middle School athletic programs will at first be based on their promotion at their respective grade levels. Thereafter, that student will be ineligible if he/she has an "F" or an "incomplete" on a report card. This grading policy also applies to any co-op students in the athletic programs.
- Eligibility of incoming sixth graders to the seventh grade will be the promotion into grade 7. In Middle School, a
 student is ineligible if he/she has an "F" or "Incomplete" on a report card. When the incomplete is made up, the
 student, if passing, is then eligible to participate in the school's extracurricular programs.
- 3. Eligibility for incoming 8th graders for football and volleyball will be based on the previous school years' fourth quarter grading period. A student is ineligible if he/she has an "F" or incomplete on a report card. When the incomplete is made up, the student, if passing, is then eligible to participate in the school's extracurricular programs.

 Resource of the patrice of the 100 Middle School Sports careers, where two different sports are supplied the

Because of the nature of the 10C Middle School Sports seasons, where two different sports are run during the first quarter, eligibility for basketball will be determined by course grades on the Friday preceding the first scheduled practice of the basketball season. Any student passing all classes at that time will be deemed eligible to start basketball. However, at the end of the first quarter all student/athletes must have passing quarter grades as listed in number 3 above in order to remain eligible. This grading policy also applies to any co-op students in the athletic programs.

the detention.

Should a student choose not to serve the two consecutive detention assignments he/she will receive an In-School-Suspension. This will be considered a major disciplinary offense which will, with continued infractions, result in a longer suspension and subsequently an expulsion hearing before the Board of Trustees.

ACADEMIC INSUBORDINATION

The expectation for all students is to experience success every school day. It is important that all students participate in their classes to the best of their ability. Students who choose not to attempt assigned course work and consistently fail to submit assignments are exercising the student malpractice option of academic insubordination.

This is not an acceptable direction in which a student may be permitted to travel. Students, like teachers, are required to perform their duties. Teachers are to make every effort to address matters of academic insubordination first with the student. If wider involvement is necessitated, the parent and guidance counselor are to be consulted. If the problem continues, the teacher is directed to submit a STUDENT DISCIPLINARY REFERRAL FORM to the principal to address this continuing concern. The principal will then meet with the student to seek resolution of the problem(s). If necessary the principal will communicate directly with parents to involve them in the process of resolving this problem.

When student has fallen to a 60% or lower of any kind - the teacher will contact parents via phone / email.

Before and After School

Students who arrive at school early are expected to keep voices at a normal level and not to be foud or disruptive. Students are not permitted to remain in the building after school unless supervised by a teacher. Students who must wait for rides should remain in the Commons. Again, behavior needs to be appropriate and voices should not be loud or disruptive to activities being held. Failure to follow the behavior guidelines may result in loss of the privilege of being in the building before or after school.

DISCIPLINE (Refer to SBP 3310) See Discipline Flow Chart on page 37

Student Discipline

A teacher or principal has the authority to hold a pupil to strict accountability for disorderly conduct in school, on the way to or from school, or during intermission or recess.

Disciplinary action may be taken against any student guilty of gross disobedience or misconduct, including, **but not limited to**:

Using, possessing, distributing, purchasing, or selling tobacco products.

Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence are not permitted to attend school functions and are treated as though they had alcohol in their possession.

Using, possessing, distributing, purchasing, or selling illegal drugs or controlled substances, look-alike drugs, and drug paraphernalia. Students who are under the influence are not permitted to attend school functions and are treated as though they had drugs in their possession.

Using, possessing, controlling, or transferring a weapon in violation of the "Possession of a Weapon in a School Building" section of this policy.

Using, possessing, controlling, or transferring any object that reasonably could be considered or used as a weapon. (Federal Law holds that students who bring weapons to school be suspended from school for one year. See Board Policy)
Disobeying directives from staff members or school officials and/or rules and regulations governing student conduct.

Using violence, force, noise, coercion, threats, intimidation, fear, or other comparable conduct toward anyone or urging other students to engage in such conduct.

Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person(s) property. Engaging in any activity that constitutes disorderly conduct, an interference with school purposes or an educational function,

- 1-Student is made aware of the behavior by the faculty member making the referral.
- 2-Student removed from academic setting and sent to the office. Referral filled out by faculty member and handed into Administration.
- 3-Administration conferences with student, contacts parent & guardian about incident, and conferences with faculty member that wrote referral. (Cascade County School SRO is Involved).
- 4-Determine discipline, inform student & parent and guardian of discipline procedure.
- 5-Administration reports to faculty with behavior modification if necessary.

DISCIPLINARY MEASURES

Disciplinary measures include, but are not limited to:

- Expulsion
- Out-of-School Suspension
- In-School Suspension
- Detention
- Loss of bus privileges
- Loss of open campus privileges
- Notification to juvenile authorities
- Restitution for damages to school property
- Training Rules Violations
- Simms School emphasizes these universals: Be Respectful, Be Responsible, and Be Safe.
 Types of Referrals
- Students in violation of school procedural safeguards will be dealt with as per the behavior documentation system
 established at Simms School. All behavior recorded using the referral paperwork will be filed in the students
 cumulative academic file. All Staff have the right to assign detention to any student as per their professional
 recommendation if the educational environment is disrupted due to the student's behavior.
- Referral Procedure
- Three referrals in one school week will result in Tuesday Detention.
- Six referrals during the semester result in one day of in School Suspension.
- Ten referrals during the semester result in 4 days of in School Suspension.
- Ten or more during the semester will result in 4 days of Out of School Suspension & Behavior plan

An accumulation of various disciplinary offenses as well as the severity of an offense may allow the school officials to recommend more serious disciplinary action, including expulsion. In the case of actions that violate state law, school officials may notify local authorities, depending on the nature and severity of the case. The administration reserves the right to evaluate student behaviors on a case-by-case basis and administer consequences accordingly

Detention

As part of classroom or school wide student management, teachers or administrators may give written discipline referrals for inappropriate behavior. Each written referral may result in the student serving detention either with the classroom teacher or at a regularly scheduled detention period whichever is appropriate. Students who ride the school bus will have to make other arrangements. Parents will be notified of detentions in writing or by phone call. Students who refuse to attend detention may be subject to further disciplinary consequences up to and including expulsion.

ACT--The American College Testing Program

SAT--"College Board" Scholastic Aptitude Tests

PSAT/NMSQT—Preliminary Scholastic Aptitude Test and National Merit Scholarship Qualifying Test

Scholarships and Financial Aid

Scholarships and other financial aid are awarded primarily to those students who have a financial need and have maintained high academic records. Extra-curricular activities, elected offices, honors, and other recognitions (in and out of school) are important. A categorical listing of scholarships that are available is kept in the Counseling Center, and students are encouraged to consult it as well as watch for current listings on the bulletin board as scholarships become available. Students are encouraged to visit the Advisement Center about scholarships and financial aid. Also see the Awards section of this Handbook.

Transcripts

Because of the time necessary to process transcript requests, it is important that requests be made as soon as possible. To request a transcript, the student needs to notify Simms School as to name, current grade level, how many copies are needed, and where they are to be sent or if they will be picked up. As requested, seventh semester transcripts to colleges will be forwarded at the end of the semester. As requested by the student, final transcripts and verification of graduation will be forwarded in June/July. All requests for release of student information must be signed by a parent (if a student is under 18 years of age) or by the student (if 18 years old).

DANCES

Dances are held from time to time for middle school and/or high school students. The following rules apply to all dances. This policy is developed to ensure that all dances planned by the class/organization are conducted in an organized and orderly manner. Dance requests will not be considered by the administration unless approval of the dance has been given by the class or organization sponsor(s). All requests for dances must be approved by the administration two (2) weeks prior to the date of the dance.

- All dances 9-12, except the Prom, must end no later than midnight.
- Middle school dances will end by 8:00 p.m.
- Middle school students will not be permitted to attend high school dances and high school students are not allowed to attend middle school dances.
- Anyone other than Simms students must be registered at the office prior to the dance.
- Once students enter a dance, they may not leave and then return to the dance. Students must arrive at the dance no later than thirty minutes after the dance begins.
- All dances, excluding the Prom, must be held in the cafeteria.
- All dances should have at least 2 adult chaperons from outside the school faculty present at the dance that are acceptable to the administration. In addition, it will be the students' responsibility to secure faculty chaperons for all dances.
- At least one class/organization sponsor must be present at the dance,
- Clean-up after the dance must be finished prior to the next school day and is the responsibility of the class
 or organization sponsoring the dance. Money will be deducted from class organization activity accounts to
 pay for damages.
- Dances, excluding the prom, will be limited to one dance per month.

CHANGE OF ADDRESS

It is very important that any change of residence or phone numbers during the school year be reported to the Attendance Office. This change will be reported to the other offices.

CHEATING/PLAGIARISM/FORGERIES

Simms School expects students to conduct themselves ethically and honorably. Grades in high school reflect the work that a student has accomplished; cheating is dishonest and does not give parents and teachers the right reflection of the student's work. Therefore, Simms does not accept any work that is not done solely by the student's best knowledge. Cheating can be a wide range of offenses that include: attempted cheating, talking during a test, doing another's work for them, using work or papers from the internet, open books or notes when not instructed, altering a grade, or stealing exams and work. Simms will not accept any of the previous. If caught cheating the student or students will immediately be sent to the office where the principal will decide the degree of punishment for cheating or plagiarism.

Cheating Protocols 6-12	Middle School	High School
First Offense	Parent contact	Parent contact
	Replace Assignment for reduced/loss	Replace Assignment for reduced/loss
	of credit	of credit
	Minimum 1 Detention	Minimum 1 Detention
Second Offense	Parent contact	Parent contact
	Replace Assignment for reduced/loss	Replace Assignment for failing
	of credit	grade/loss of credit
	Minimum 1 day ISS	Minimum 1 day ISS
Third Offense	Parent contact	Parent contact
	No credit for work Minimum 3 days ISS	No credit for work Minimum 3 day OSS
Subsequent Offense may result i	in: Extended ISS, OSS, Board Discipline Hearing,	and Course Failure.

ACADEMIC INTEGRITY

The SRVS faculty is committed to providing the skills necessary that students may become ethical consumers of all formats of information. We are committed to provide students with the skills necessary to prevent plagiarism and cheating.

Cheating Behavior

Cheating of any kind will not be tolerated at Sun River Valley Public Schools. The faculty and administration may institute stern disciplinary measures against students caught cheating, the least of which may be a "0" grade.

Plagiarism

Plagiarism is the use of another person's intellectual property without giving appropriate credit to the original source. Plagiarism is unacceptable, unethical, and illegal. Plagiarism and cheating are not tolerated at Simms School and claims of ignorance will not be accepted.

Plagiarism can be any of the following:

Directly copying text, pictures, graphs, etc., without proper citation
Using the ideas of another without proper citation – the theft of intellectual property
Putting your name on someone else's work

Cheating can be any of the following:

Copying another's answers

Electronic exchange of answers

Sharing answers without the explicit permission of the teacher

permitted during the instructional day.

These devices must be kept out of sight and turned off during the instructional day. Unauthorized use of such devices disrupts the instructional program and distracts from the learning environment. Therefore, unauthorized visual possession and/or use will result in confiscation of the device by school officials, including classroom teachers and may result in disciplinary action. Confiscated devices may be returned, at the discretion of the building administrator, to the parent or guardian of the student or to the student. Repeated unauthorized use of such devices will result in disciplinary action

Student Use of Electronic Networks

The District makes Internet access and interconnected computer systems available to District students and faculty. The District provides electronic networks, including access to the Internet, as part of its instructional program and to promote educational excellence by facilitating resource sharing, innovation, and communication. (Board Policy 3612) The District expects all students to take responsibility for appropriate and lawful use of this access, including good behavior on-line. The District may withdraw student access to its network and to the Internet when any misuse occurs. District teachers and other staff will make reasonable efforts to supervise use of network and Internet access; however, student cooperation is vital in exercising and promoting responsible use of this access.

Curriculum

Use of District electronic networks will be consistent with the curriculum adopted by the District, as well as with varied instructional needs, learning styles, abilities, and developmental levels of students, and will comply with selection criteria for instructional materials and library materials. Staff members may use the Internet throughout the curriculum, consistent with the District's educational goals.

Acceptable Uses

All use of the District's electronic network are for educational purposes only and must be: (1) in support of education and/or research, and in furtherance of the District's stated educational goals; or (2) for a legitimate school business purpose. Use is a privilege, not a right. Students and staff members have no expectation of privacy in any materials that are stored, transmitted, or received via the District's electronic network or District computers. The District reserves the right to monitor, inspect, copy, review, and store, at any time and without prior notice, any and all usage of the computer network and Internet access and any and all information transmitted or received in connection with such usage.

Unacceptable Usage of the Network.

The following are considered unacceptable uses and constitute a violation of this policy:

A. Uses that violate the law or encourage others to violate the law, including but not limited to transmitting offensive or harassing messages; offering for sale or use any substance the possession or use of which is prohibited by the District's student discipline policy; viewing, transmitting, or downloading pornographic materials or materials that encourage others to violate the law; intruding into the networks or computers of others; and downloading or transmitting confidential, trade secret information, or copyrighted materials.

Outstanding Service Letter

SHS High School grants a chenille SHS letter to students who have completed 200 hours of volunteer work. Any student may apply by submitting a letter provided by the primary service recipient verifying the minimum number of service hours. Any service provided for any school, government agency, or non-profit organization will be considered. See the Principal or Counselor for more information.

Scholarships and Other College Assistance

Numerous individual, industrial, military, and college-sponsored scholarships are presented at the annual Awards Assembly. All students are encouraged to check periodically on the availability of these awards.

BULLYING /INTIMIDATION/HARASSMENT/HAZING (SBP 3226)

The Board will strive to provide a positive and productive learning and working environment. Bullying, harassment, intimidation or hazing by students, staff, or third parties is strictly prohibited and shall not be tolerated.

Definitions:

"Third parties" include but are not limited to coaches, school volunteers, parents, school visitors, service contractors or others engaged in District business, such as employees of businesses or organizations participating in cooperative work programs with the District, and others not directly subject to District control at inter-District and intra-District athletic competitions or other school events.

"District" includes District facilities, District premises, and non-District property if the student or employee is at any District-sponsored, District-approved, or District-related activity or function, such as field trips or athletic events, where students are under the control of the District or where the employee is engaged in District business.

"Hazing" includes but is not limited to any act that recklessly or intentionally endangers the mental or physical health or safety of a student for the purpose of initiation or as a condition or precondition of attaining membership in or affiliation with any District-sponsored activity or grade-level attainment, including but not limited to forced consumption of any drink, alcoholic beverage, drug, or controlled substance, forced exposure to the elements, forced prolonged exclusion from social contact, sleep deprivation, or any other forced activity that could adversely affect the mental or physical health or safety of a student; requires, encourages, authorizes, or permits another to be subject to wearing or carrying any obscene or physically burdensome article, assignment of pranks to be performed, or other such activities intended to degrade or humiliate.

"Bullying" means any harassment, intimidation, hazing or threatening, insulting, or demeaning gesture or physical contact, including any intentional written, verbal, or electronic communication ("cyberbullying") or threat directed against a student that is persistent, severe, or repeated, and that substantially interferes with a student's educational benefits, opportunities, or performance that takes place on or immediately adjacent to school, to school bus stop, or anywhere conduct may reasonably to be considered to be a threat or an attempted intimidation of a student or staff member or an interference with school purposes or an educational function, and that has the effect of:

Physically harming a student or damaging a student's property

Knowingly placing a student in reasonable fear of physical harm to the student or damage to the student's property Creating a hostile educational environment, or

Substantially and materially disrupts the orderly operation of a school

Reporting

All complaints about behavior that may violate this policy shall be promptly investigated. Any student, employee, or third party who has knowledge of conduct in violation of this policy or feels he/she has been a victim of hazing, harassment, intimidation, or bullying in violation of this policy is encouraged to immediately report his/her concerns to the building principal or District Administrator, who have overall responsibility for such investigations. A student may also report concerns to a teacher or counselor, who will be responsible for notifying the appropriate District official.

Complaints against the building Principal shall be filed with the Superintendent. Complaints against the Superintendent or District Administrator shall be filed with the Board.

Tardies.

Students are expected to arrive to class on time, with materials, and be ready to learn. Students, late for any reason, must report to the administration office and receive an admin pass. The teacher will handle classroom tardies; excessive tardies may be referred to an administrator. Tardy contracts are an option for teachers and administrators to use. Chronic tardiness may adversely affect a student's academic progress. A tardy of more than 15 minutes is considered an absence.

Before and After School.

Students who arrive early are expected to keep voices at a normal level and not to be loud or disruptive to school before classes that are in session. After school, students are asked to leave the building as soon as possible (within 5 minutes of class ending), unless they are being supervised by a staff member. Students waiting for rides or for driver's education classes or afterschool activities should remain in the breezeways.

Disciplinary Action for Truancy.

Truancy may result in disciplinary action. Students are to attend every class, every day.

Change of Address.

It is very important that any change of residence or phone numbers during the school year be reported to the Attendance Office (264-5110). This includes primary addresses and second mailing addresses.

Impact on Extra-Curricular Activities: Student/Athletes or Group Participants must be in attendance the day of the activity if the activity is held on a school day (All Day).

If a student is not well enough to be in school, then they cannot participate in a game or practice.

The exception to this would be if the Student(s) parent/guardian has made advance arrangements with the principal for extenuating circumstances other than illness.

Part Time Attendance.

Students requesting part-time enrollment will be reviewed on a case-by-case basis. A committee of school professionals and the parents will review the application and make a recommendation. The final decision lies with the Principal, subject to review by the Superintendent upon request.

Release of Student from School.

Students must check out with the attendance office before leaving school during the day. Failure to sign out before leaving will result in disciplinary action. A student who wishes to leave school during the day must have a parent call the Attendance Office with the reason for leaving. If a student is at school and becomes ill, he/she needs to report to the Attendance Office so that parents may be contacted. Students may only be released to adults listed in Infinite Campus.

Transfer or Withdrawal from School.

Students transferring schools or withdrawing from school must have permission from their parents. After a letter or phone call from parents to an Administrator, the Administrator will proceed with the checkout process. All textbooks must be returned, fines paid, and other obligations met prior to grades being granted and transferred.

Awards

Tiger High Flyer- Students are awarded with this award for academic excellence, hard work, and demonstration of our "Tiger Way" character traits.

Principal's Recognition- Students receive principal signatures for academic success, Tiger Points and other accomplishments. Student of the Month- This award is given to students once a month for their demonstration of following universals and demonstrating leadership character above and beyond the ordinary. Semester Awards- This award is given to students who have mastered their grade level achievements, character development, pacing, positive intent, problem solving, interdependence, and choices to become a high achieving student.

Number of excused or	
unexcused absences per	Attendance Flowchart
class period	, leading area in the warrant
1-6	Call from the attendance office or automated dialer (this happens for each absence starting at 1.) -Classroom teacher recognizes that absences may be a concern with the student. Teacher conferences with the student and documents the contactTeachers may contact parents/guardians at this point. Teacher documents the contactTeacher explains to student opportunities for making up missed classwork (if parent/guardian is contacted that may be explained to them as well.)
Number of excused or	
unexcused absences per	Attendance Flowchart (continued)
class period	
7-8	Call from the attendance office or automated dialer (this happens for each absence starting at 1.) Classroom teacher recognizes that absences are a concern with the student. Teacher conferences with the student and documents the contact. Teacher will contact parents/guardians. Teacher documents the contact. Teacher explains to student and parent/guardian opportunities for making up missed classwork. Teacher will assign classroom intervention if the student is behind academically (i.e. Contract, Friday School, after detention, etc.) Teacher notifies both the student and parent/guardian of the intervention type and time. Classroom teacher notifies Administration and Counselor via email. Principal may visit with the student and the parent/guardian. Administration will document the visit.
9-12	Call from the attendance office or automated dialer (this happens for each absence starting at 1.) Teacher continues to conference with the student and parent/guardian regarding absences, opportunities for make-up, and class status. Administration will conference with the student and the parent/guardian. Administration will document the conference. Interventions may be assigned by Administration (i.e. Medical Only, Contract, Friday School, detention, etc.) Administration notifies both the student and parent/guardian of the intervention type and time.
More than 12	Call from the attendance office or automated dialer (this happens for each absence starting at 1.) Interventions may be assigned by Administration (i.e. Medical Only, Contract, Friday School, detention, etc.) Administration notifies both the student and parent/guardian of the intervention type and time. If a student has an "A," "B," or "C" in a class, the letter grade will be reflected as a "I" and the student receives credit; however, that letter grade will be reflected as a 2.0 on GPA. Students receiving an "F" will not receive credit. *Students will be required to schedule conferences with classroom teachers and Administration. Possible truancy citation by law enforcement/SRO

Absence Notification.

A phone call from a parent or legal guardian is necessary when a student is absent or late. Calls should be received by 9 am on the day of the absence (the Attendance Office number is 268-6251). Students who are found calling in and representing themselves as parents or guardians will face disciplinary consequences. Absences must be excused within 48 hours or absences will revert to an unverified absence/truancy.

Automated Attendance Notification System.

ACADEMIC AND BUILDING ACCOMMODATIONS

Advanced Placement Classes

Advanced Placement (AP) classes are college-level courses. Students who take AP courses are required to take the AP exam and may receive college credit if they score high enough on the exam. Students who are interested in AP courses should contact the counselor for more information.

Special Education

Compensatory instructional services are offered to Simms students who qualify under IDEA (Individuals with Disabilities Education Act), Section 504 of the Rehabilitation Act, or the Americans with Disabilities Act.

ADVERTISING/POSTERS (Refer to SBP 4331)

Advertising is not allowed on campus without prior approval of the administration. Generally, advertisements for non-profit organizations or club activities will be allowed. Posters must be approved by the administration before being posted. See the Principal for the "Approved" stamp for posters.

ADVISEMENT PROGRAM

All students are assigned to an advisor for advisement and scheduling purposes during the seven years they are at Simms School. Advisors will be in charge of contacting parents, planning curriculum, and providing awareness to the students of what the school has to offer. A counselor will always be available to assist the student or student's advisor when help is needed.

AFTERSCHOOL STUDY HALL & ACTIVITIES (by appointment only)

Afterschool study help is staffed by certified teachers and is designed to help all Simms students. Check with the Principal or Counselor for times of these study sessions.

Family Night

Wednesday night is reserved for family night or family activities. No school activities scheduled beyond 6:00pm.

ANNOUNCEMENTS

The announcements for Simms School are announced by the Main Office staff and are revised on an as needed basis. Announcements are made over the school PA system, on the District website and on the District Facebook page.

Morning School Announcements

Each school day at 9:00 AM the school will provide overhead speaker announcements. All School notifications are listed on the google calendar for events planning purposes. Staff and Students will use the announcement reporting system in place and submit announcements prior to 9:00 AM each day. The School secretary will email the announcements out for staff each morning with the attendance listing.

ATTENDANCE PROCEDURES (Refer to SBP 3122 and 3122P)

2022-2023 6-12 SIMMS SCHOOL

Attendance Definitions

Absences that are counted against the 12-day absence limit Per Semester:

(Students are required to make up all work that is missed to gain the necessary skills taught in the course):

Excused Absences

(E=Excused, F=Family, IL=Illness).

An absence that had been pre-approved or cleared, within five days of the absence, by a parent or a guardian.

Table of Contents:

	Montana Behavioral Initiative Definition & Goals	5
Α	Academic & Building Accommodations	5
	Advertising/Posters	5
	Advisement Program	5
	Afterschool Study Hall & Activities	5
	Announcements	6
	AP Classes	5,25
	Attendance Procedures	6
	Tardies	8
	Awards	8
В	Bullying/Intimidation/Harassment/Hazing	10
	Bus Regulations SRVS	10
C	Cellular Phones	11
	Change of Address	12
	Cheating/Plagiarism/Forgeries	12
	Chemical Use Policy	12
	Class Add / Drop Request	38
	Communicable Diseases/Conditions	12
	Computer Labs	13
	Counseling	13
D	Dances	14
	Detention	14
	Dangerous Items on School Property	10
	Disciplinary Measures / Discipline Flow Chart	14,37
	Driver Training / Traffic Education	5
	Dual Enrollment	23
E	Electronic Devices: Searches	15
	Extracurricular Eligibility	16
F	Fees	17
	FERPA	18
	Field Trips	21
	Food Service	21
G	Grading for 6 th – 12 th Grades / Course Guidelines / AP	21
•	Graduation / Correspondence Courses	23
	Guidance and Counseling Services	21
	difficultie and coursemig activities	21
Н	Hall Times / Passes	26
	Homeless Students	26
	Homework	27
	Immunizations	
		28
	Injuries/Accidents/Management of Sports Related Concussions	28
	Internet Use Policy	28

BACK TO SCHOOL SUPPLY LIST 2022 - 2023

Jodi Koterba (MS/HS Ag/Shop)

3 ring binder (Will be left in class so needs to be separate from other classes)

2 pencils (Shop class MUST have NON-Mechanical)

Notebook paper

Safety Glasses (You will be supplied 1 pair but you may bring

NON-TINTED glasses)

Shop requires closed toed shoes when working

Whitney Polich: (MS/HS Art)

9 x 12 in. Sketchbook: look for $\underline{\text{mixed media paper}}, \text{approx. } 80\text{-}100 \text{ lb.}$

thickness (sturdy enough to hold water media and glue). For example: https://www.walmart.com/ip/Canson-XL-Mix-

Media-Artist-Paper-Notebook-Side-Wired-Pad-9-

x-12-60-Sheets-Pad/34580251

1" 3-ring binder (can be a separate section in a larger binder)

Glue stick

Pencil (non-mechanical)

Hand held eraser (pink pearl, plastic, or gum)

Pencil Pouch (optional, but highly recommended to hold all of your writing utensils)

*I will announce additional course specific supplies for HS on the first day of class

Sara Davidson: (MS/HS Music)

Binder

mechanical pencils

Notebook paper

Black Socks

Black pants/skirt

Simms Music T-shirt

Robert Hazenberg: (HS Health Enhancement) Jay Fredrickson: (MS/HS Health Enhancement)

All students need clean gym clothes:

T-shirt or sweatshirt, shorts or sweatpants, socks, shoes (for gym class only, please) and deodorant.

Water bottle

Christine Perkins: (6-12 Counselor & Middle School Life skills)

Notebook for note-taking

Pocket Folder

Pencils

Composition notebook for journaling.

Josh Sheldon: (Middle School Science and HPE)

Notebooks

Erasers

Pencils (Small pack of colored)

Folder

Loose-leaf Paper

Basic Calculator

Windie Goldhahn: (HS Mathematics)

Notebook for math notes

Pencils (extra lead and erasers if mechanical)

Book cover (extra-large or jumbo)

Pink, yellow, and green highlighters

Calculator (if desired)

Karen Mishler: (HS English)

Notebook for English Notes or a Binder

Composition Book.

College Ruled Notebook Paper

Pens/Pencils of your choice

Pink, Yellow and Green Highlighters

Pencil Pouch/Ziplock bag - something to hold your pens, pencils and

highlighters

Jessica Harrison (Middle School & High School English)

Binder

Two notebooks

Loose leaf paper

Mechanical pencils

Molly Pasma: (HS History)

Notebook for note taking

Writing utensils of your choice i.e. pencils or pens

Book cover (extra-large)

Pink, yellow and green highlighters

Malory Moultray: (HS Science & Math)

Book Cover

Writing Utensils

Composition notebook

Loose Leaf Paper

Vonda Harrison: (Middle School)

Pencils, pens, highlighters and erasers

Spiral college ruled notebooks to be left in classroom for each class

Paper for daily lessons

Book cover (extra-large)

Calculator (if possible) L(MS/HS Science):

Writing utensils

Book Cover

Composition notebook

-Loose leaf paper

2" 3 Ring Binder

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: August 9, 2022

Category: Action

Agenda Item: 8 f

To	pic:

Approve PK –5 Student Handbook

Background:

Revise handbook to Match Board Policy

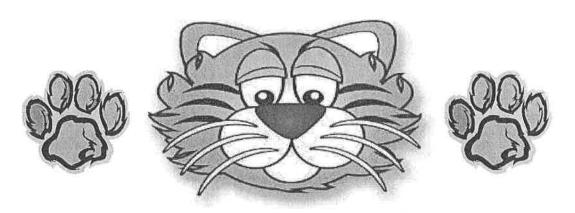
Recommendations:

Approve the 6-12 Student Handbook for the 2022-2023 School Year

Fiscal Impact:

NA

FORT SHAW ELEMENTARY SCHOOL TIGER CUBS



STUDENT-PARENT HANDBOOK
2022-2023
1 School Loop Road
Fort Shaw, MT 59443
406-264-5586 Ext. 0

Staff List	3
Principal's Message	4
To Students and Guardians	5
Notice of Non-Discrimination/Admission Requirements	5
MTSS	7
Admission Requirements /Absence Procedures	9
Breakfast and Lunch Billing	11
Athletics/Eligibility	12
Special Education (IDEA & Title I)	13
Bullying/Harassment/Threats	14
Bus Expectations	17
Cell Phones	18
Child Abuse/Neglect	18
Discipline	19
Electronic Devices	20
Emergencies at School	21
FERPA	22
Grading	23
Head Lice Guidelines	24
Illness	25
Medication/Parent Or Guardian Legal	27
Playground Guidelines	28
Student Dress	30
Student Transfer or Withdrawal	31
Transportation & Truancy	32
Visitors and Weapons/Firearms	33

FORT SHAW ELEMENTARY STAFF

Mrs. Kelsey Willcox Early Kindergarten

Ms. Kristy Peach Kindergarten

Ms. Jennifer Anderson First Grade

Mrs. Karla Rogers Second Grade

Mrs. Meghan Huffman Third Grade

Mrs. Lynette Sheldon Fourth Grade

Mr. Jim Rogers Fifth Grade

Mrs. Susie Anderson Resource Room

Ms. Katie Parchen Librarian

Mrs. Rebecca Boucher Counselor

Mrs. Sara Davidson Music

Mrs. Vickie Kinna Title I

Mr. Robert Hazenberg P.E.

Mrs. Lesile Thomas Paraprofessional

Mrs. Kathy Johnson Paraprofessional

Mrs. Kori Hillyard Secretary

Mrs. Betty Mirza Cook

ADMINISTRATION

Mr. Dave Marzolf Superintendent

Ms. Holly Kincaid Principal Early K- 5

Mrs. Melisssa Riphenburg Special Education Coordinator K-12

Mr. Luke McKinley Principal 6-12 / AD

Principal's Message:

August 2022

Welcome FSE Students and Parents/Guardians.

The staff and I are eager to welcome our students to Fort Shaw Elementary School for what promises to be a very productive and fulfilling school year for your child.

Communication is vital for a successful school program. Please feel free to contact me with your questions, concerns, and opinions. Also, please establish a two-way relationship with your child's teacher to ensure success. Reading and discussing this handbook with your child will increase knowledge and understanding of Fort Shaw's overall school goals and procedures.

FSE is a MTSS Platinum School. It is our goal to provide an outstanding and safe climate for all students to learn, grow, and achieve success. Students need to feel safe and welcomed at school and in the classroom. They need to know that all the staff are interested in them as individuals, both personally and academically.

It is important that all staff work together to see their students have a successful year while maintaining a level of academic rigor and relevance that is appropriate at each grade level. Our staff works extremely hard to make FSE a great place to learn. Each child will be seen, heard, and served appropriately both academically and social and emotionally.

As we continue to help your student build academic skill, knowledge, and positive characteristics, please remember we cannot make progress without your support. We work together as a team to serve your child. Thank you for helping our students be safe, respectful, and responsible Tiger Cubs.

Together we will have an exciting and successful 2022-2023 school year! I am looking forward to working with you as a wonderful parental team member for FSE,

Sincerely,

Holly A. Kincaid, Principal

ROAR ON!

To Students and Parents/Guardians:

The Fort Shaw School Elementary Student Handbook contains information that students and parents are likely to need during the school year. The handbook is organized alphabetically by topic. Throughout the handbook, the term, "the student's parent," is used to refer to the parent, legal guardian or other person who has agreed to assume school-related responsibility for a student.

The Student Handbook is designed to be in harmony with Board policy. Please be aware this document is updated annually, while policy adoption and revision is an ongoing process. Therefore, any changes in policy that affect student handbook provisions will be made available to students and parents through newsletters and other communications. These changes will generally supersede provisions found in this handbook that have been made obsolete by newly adopted policy.

Please note that reference to policy codes are included to help parents confirm current policy. A copy of the District's Policy Manual is available in the school office.

Notice of Non-Discrimination

Sun River Valley School District does not discriminate on the basis of race, religion, color, national origin, sex, or disability in providing education services, activities, and programs, including vocational programs, in accordance with Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Educational Amendments of 1972; Section 504 of the Rehabilitation Act of 1973m as amended. The following person has been designated to handle inquiries regarding complaints under Title IX (sex discrimination and sexual harassment) and all other non-discrimination policies:

Title IX Coordinator-David Marzolf

Address: 123 Walker Street, Simms MT, 59477

Telephone: 406-264-5110

DAILY SCHEDULE 2022-2023

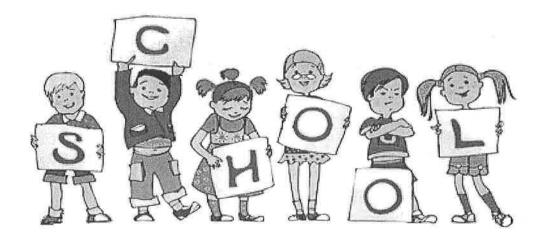
SUPERVISION FOR STUDENTS IS PROVIDED FROM 7:30 AM - 4:15 PM

Teacher's Hours: 7:30 AM - 4:30 PM

Breakfast Program: 7:30 AM - 7:50 AM

Buses Arrive: 7:30-7:45 AM/ Buses Leave 4:00-4:15 PM

School Starts: 7:55 AM School Dismissal: 4:00



To help ensure the safety of our students while they are at school, all parents and visitors must enter at the main front door and sign in at the office. Students must check in at the office if they are tardy to school. We also require that all students be signed out at the elementary office when leaving school for any reason and check in at the office upon returning.

BEFORE SCHOOL PROCEDURES

Supervision for students is provided from 7:30 AM until 4:15 PM. This policy is for the children's safety. Students riding the bus or being dropped off by car should either go to the lunchroom if eating breakfast or the playground.

LEAVING SCHOOL GROUNDS

Students must have written notice from their parents/guardian to leave school grounds during the school day. Students must be signed out at the main office.

AFTER SCHOOL PROCEDURES

Every student is assigned a bus route, unless the parent chooses to provide daily transportation. The school needs written or verbal notification by parent/guardian whenever any changes arise. Please state the change of plans and who will be picking their child up from school no later than 30 minutes prior to the end of the school day. If not given proper notification, the student will be placed on the bus.

Fort Shaw Elementary School students are assigned to an AM and PM bus route, and may not ride any other bus than their designated bus without written and or verbal approval by the student's parent/guardian.

Because of safety concerns, if you want your son or daughter to ride a bike to and from school or walk to and from school a parent permission note is required.

These procedures are for the sole purpose of the safety of all students. Please assist us in keeping all students safe.



MTSS





Blueprint for \$

FORT SHAW ELEM TIGER CUB

Fort Shaw Elementary School Program

MULTI-TIERED SYSTEMS OF SUPPORT PROGRAM

MTSS (formerly MBI) is a proactive approach in creating behavioral supports and a social culture that establishes social, emotional, and academic success for all students. MTSS uses the Response to Intervention model, which is a three-tiered system of support and a problem solving process to assist schools in meeting the needs and effectively educating all students. Data-based decision making aligns curricular instruction and behavioral supports to student and staff needs.

MTSS Belief Statements

All students should be taught all the skills necessary for success: academic, social, emotional, and behavioral. Schools are places where students can learn and practice positive interpersonal, cross-cultural, and citizenship skills. A caring school climate and positive relationships between student and staff are critical to student success and provide an environment where academics flourish. Schools and communities must work together to meet the diverse needs of students and honor the traditions and contributions of both family and community members. All students are entitled to be treated with dignity and respect. Effective use of a team approach involving all school and staff working together provides consistency, which enhances student success.

Our goal at Fort Shaw Elementary School is to create the best learning environment possible for children. To achieve this goal, students will have common expectations aligned with MTSS. These school wide expectations are:

- R Respect yourself and others
- 0 Own your behavior
- A Always move in a safe manner
- R Responsibility for your actions

Admission Requirements

ADMISSION REQUIREMENTS According to School Board Policy 3110, no pupil may be enrolled in kindergarten or first grade whose fifth (5th) or sixth (6th) birthday does not occur on or before the tenth (10th) day of September of the school year in which the child registers to enter school. A parent or guardian may request a waiver (see board policy). SRVS requires evidence of a birth certificate, immunization records, and proof of residency prior to admission.

Types of absences

Attendance Procedures:

Education is a cooperative venture to which the student, teacher, and the parent/guardian contribute. Prompt regular attendance in school is an important factor in determining a student's academic success, including success in meeting

state and local requirements for graduation. Students who attend school consistently develop better socially, establish better communication with their teachers, acquire important lifetime habits such as dependability, self-sufficiency, and responsibility and have greater success academically.

Sun River Valley Schools recognizes that school attendance is the responsibility of the student and parent/guardian, supported by the teachers and administration.

The following procedures are designed to encourage regular and punctual school attendance so that learning can take place. It is intended to be positive and not punitive, and all measures taken will be in the students' best interest. These practices and procedures will assist families and school personnel in making attendance decisions.

- 1) Student's Responsibility: It is the student's responsibility to: a) attend school on time every day that school is in session. b) Be aware of and follow the correct procedures when absent from class. c) Request and complete any missed assignments due to an absence in a timely manner.
- 2) Parent or Guardian's Responsibility: It is the responsibility of the student's parent/guardian to: a) ensure the student is attending school on time b) inform the school in the event of a student absence c) be aware of and follow the correct procedures for reporting student absence d) work cooperatively with the school to resolve any attendance issues that may arise.
- 3) Teacher's Responsibility: It is the teacher's responsibility to: a) take daily attendance and to maintain accurate attendance records b) be familiar with all procedures governing attendance and to apply these procedures uniformly in classroom assignments and for all assigned students c) provide any student who has been absent with any missed assignments upon request d) work cooperatively with the student's parent/guardian to resolve any attendance issues that may arise e) work cooperatively with the student's parent/guardian when the student's attendance record impacts academic performance.
- 4) Administrator's Responsibility: It is the administrator's responsibility to: a) require students to attend school b) be familiar with statutes, policies and procedures governing attendance and apply them uniformly to all students c) ensure that all teachers properly account for student attendance in a timely manner d) maintain accurate records on student attendance and respond to the previous day's absences by determining the status of each e) inform the student's parent/guardian of the student's attendance and work cooperatively with the student and parent/guardian to solve attendance problems f) work collaboratively with the teaching staff to develop and implement uniformly administered attendance procedures g) Students are required to attend all assigned classes and/or other instructional activities every day school is in session, unless the student has a valid excuse for absence, in accordance with Section 20-5-103, MCA.

Excused Absences: These include family authorized absences and school authorized absences. The following reasons shall be sufficient to constitute excused absences: a) Family authorized excused absences: b) Personal illness c) Family emergency or death in the family d) Medical or dental treatment e) Other activities as approved by the school f) School authorized excused absences g) Approved field trips h) Interscholastic competitions and events i) Other activities as approved by the school.

Unexcused Absences:These are absences which are not authorized by the parent/guardian or the school. The following absences are examples of absences which will not be excused: a) Leaving school premises without authorization b) Failing to attend class (while remaining on the premises) without advanced permission c) Other absences not authorized by the school or parent/guardian.

Reporting Student Absences: When a student must be absent from school, the parent/guardian is requested to notify the school's attendance office, whenever possible, in advance of the absence. If the school attendance office does not receive advance notice, the school will make a reasonable effort to contact a parent/guardian to verify the student's absence. If the school is unable to contact a student's parent/guardian after a reasonable effort has been made, the absence will be recorded as unexcused. Single or multiple absences that are not verified by a parent/guardian, or which have been recorded as unexcused, may be handled as part of the disciplinary process. Whenever possible, students are to request make-up work in advance of the absence and to complete work according to the timelines established by the individual teacher. Absences necessitated by student participation in field trips or extra-curricular activities must be excused in advance.

Attendance Intervention: FSE school will develop an attendance intervention committee. At the beginning of each school year, the attendance intervention committee will confer regarding students who have had attendance issues in the past. This will provide an opportunity for proactive intervention by the school and the family of the student. Students accruing four (4) or more absences in a trimester will be considered at-risk for developing chronic absenteeism. A forth absence in a trimester will result in an attendance letter to the parent and a referral to the attendance intervention committee for review. Unexcused absences may result in a referral to the attendance intervention team prior to the forth absence. The attendance intervention committee may, at any time, intervene on behalf of the student considered to be at-risk as a result of attendance issues. A student accruing (12) or more absences within 1.5 trimesters will be considered chronically absent. The school principal or designee will contact the student's parent/guardian to confer regarding attendance interventions. Chronic absenteeism may result in a referral to Child and Family Services or to the Cascade County Attorney as a child truant from school in accordance with Section 20-5-106, CCA.

MAKE-UP WORK - ABSENCES

Schoolwork missed during an excused absence can be made up for full credit.

Teachers will make arrangements with students for work completion. Students will be given two days for each missed day to complete missed work.

Leaving Early: Students leaving school prior to the end of the day must be checked out by a parent/guardian at the Main Office. Please make sure to enter the building through the Main Office. Unless prior arrangements have been made, only the child's parent/guardian will be allowed to pick up the child. When arrangements are made for someone else to pick up the child, that person will be required to show a photo identification to verify their identity.

Please make sure to send a note to school in the morning or give the secretary a phone call if there are changes to a student's dismissal plan.

BREAKFAST AND LUNCH PROGRAMS AND BILLING:

A complete hot lunch program is available. The School District participates in the National School Lunch Program and offers students nutritionally balanced lunches daily. Fort Shaw Elementary School also offers a breakfast program. We offer an electronic ticket system that uses the student

ID number as the ticket number. Students may deposit any amount of money from \$1.00 on up to their account and use their ID to "buy" their breakfasts and lunches from this account. All Food Service finances must be handled through the main office. Payment may be made in cash or by check. The first day of school is the first opportunity to make such a payment. The district does not allow charges in excess of \$5.00 per account.

Students may apply for reduced (.40) or free lunch and reduced (.30) or free breakfast tickets in the Main Office. Lunch price reductions are offered to those students whose family income meets the Family Size and Minimum Income Scale adopted by the Board of Trustees according to the Federal Free Lunch Program. Applications can be picked up in the office.

Breakfast:	\$2.00
Breakfast Adult:	\$2.00
Hot Entrée' and Fresh Fruit & Yogurt Bar	\$2.00
Ala Carte: Cinnamon Roll/Donut/Cereal with/Juice or Milk/Yogurt Bar	\$1.00
Fruit & Vegetable Bar Only	\$1.00
Entrée Only	\$2.00

Lunch: \$2.50 Adult Lunch: \$4.00 Extra Milk \$.50

ATHLETICS:

During the school year, 5th grade students will have the opportunity to participate in the

interscholastic wrestling program along with the middle school students. While these programs are competitive in nature, our emphasis will be on sportsmanship and participation. Every athlete must pass a physical examination prior to practice or participation in any sport. Wrestling season begins in February.

ELIGIBILITY:

Academics are emphasized in the school athletic program. It is essential that all students understand that activities participation is a privilege and not a right. Eligibility standards must be maintained if a student wishes to participate in extracurricular activities. Fifth grade students will ride the bus to practice if needed at the end of the school day.

BACKPACKS:

Backpacks may be used to transport school materials to and from school but must be left in their locker or designated area during the school day.

ACADEMIC/ SPECIAL CLASSES COUNSELING:

Guidance services are available for every student in the school. The counseling program includes academic, preventative counseling usually through classroom instruction, individual counseling, small group counseling, consultation with teachers, and consultation with parents. For further information about our counseling program, please call our counselor, Mrs. Boucher, at Fort Shaw Elementary (264-5586 EXT 615).

Special Education (IDEA):

Fort Shaw Elementary has a resource room devised to accommodate the needs of students qualifying for services under IDEA (Individuals with Disabilities Educational Act), Section 504 of the Rehabilitation Act, or the Americans with Disabilities Act. The District will provide a free appropriate public education and necessary related services to all students with disabilities residing in the District, as required under (IDEA), provisions of Montana Law, and the Americans with Disabilities Act.

For students eligible for services under (IDEA), the District will follow procedures for identification, evaluation, placement, and delivery of services to children with disabilities, as provided in the current Montana State Plan under Part B of (IDEA).

Section 504 -0f the Rehabilitation Act of 1973 (Section 504)

It is the intent of the District to ensure that students who are disabled within the definition of section 504 of the Rehabilitation Act of 1973 are identified, evaluated, and provided with appropriate educational services. For those students who need or are believed to need special instruction and/or related services under Section 504 of the Rehabilitation Act of 1973, the District shall establish and implement a system of procedural safeguards. The safeguards cover students' identification, evaluation, and educational placement.

Title I:

This is a program to help students in reading, written language, and math. Students are selected through a combination of factors, which can include teacher recommendation, in-class performance, testing, and other data. Students will be evaluated throughout the school year and have the ability to be exited from the program.

BULLYING//INTIMIDATION/HARASSMENT/HAZING (SBP 3226):

The Board will strive to provide a positive and productive learning and working environment. Bullying, harassment, intimidation or hazing by students, staff, or third parties is strictly prohibited and shall not be tolerated.

Definitions:

- A. "Third parties" include but are not limited to coaches, school volunteers, parents, school visitors, service contractors or others engaged in District business, such as employees of businesses or organizations participating in cooperative work programs with the District, and others not directly subject to District control at inter-district and intra-District athletic competitions or other school events.
- B. "District" includes District facilities, District premises, and not-District property if the student or employee is at any District-sponsored, District-approved, or District-related activity or function, such as field trips or athletic events, where students are under the control of the District or where the employee is engaged in District business.
- C. "Hazing" includes but is not limited to any act that recklessly or intentionally endangers the mental or physical health or safety of a student for the purpose of initiation or as a condition or precondition of attaining membership in or affiliation with any District-sponsored activity or grade-level attainment, including but not limited to forced consumption of any drink, alcoholic beverage, drug, or controlled substance, forced exposure to the elements, forced prolonged exclusion from social contact, sleep deprivation, or any other forced activity that could adversely affect the mental or physical health or safety of a student; requires, encourages, authorizes, or permits another to be subject to wearing or carrying any obscene or physically burdensome article, assignment of pranks to be performed, or other such activities intended to degrade or humiliate.
- D. "Bullying" means any harassment, intimidation, hazing or threatening, insulting, or demeaning

gesture or physical contact, including any intentional written, verbal, or electronic communication ("cyberbullying") or threat directed against a student that is persistent, severe, or repeated, and that substantially interferes with a student's educational benefits, opportunities, or performance that takes place on or immediately adjacent to school to school bus stop, or anywhere conduct may reasonably to considered to be a threat or an attempted intimidation of a student or staff member or an interference with school purposes or an educational function, and that has the effect of:

E,

- Physically harming a student or damaging a student's property
- Knowingly placing a student in reasonable fear of physical harm to the student or damage to the student's property
- Creating a hostile educational environment, or
- Substantially and materially disrupts the orderly operation of a school
- F. "Electronic communication device" means any mode of electronic communication, including by not limited to computers, cell phones, PDAs or the internet.

Reporting:

All complaints about behavior that may violate this policy shall be promptly investigated. Any student, employee, or third party who has knowledge of conduct in violation of this policy or feels he/she has been a victim of hazing harassment, intimidation, or bullying in violation of this policy is encouraged to immediately report his/her concerns to the building principal or District Administrator, who have overall responsibility for such investigations. A student may also report concerns to a teacher or counselor, who will be responsible for notifying the appropriate District official. Complaints against the building principal shall be filed with the Superintendent. Complaints against the Superintendent or District Administrator shall be filed with the Board. The complainant shall be notified of the findings of the investigation and, as appropriate, that remedial action has been taken.

Exhaustion of administrative remedies

A person alleging violation of any form of harassment, intimidation, hazing, or threatening, insulting, or demeaning gesture or physical contact, including any intentional written, verbal, or electronic communication as stated above, may see redress under any available law, either civil or criminal, after exhausting all administrative remedies.

Responsibilities

The District Administrator shall be responsible for ensuring notice of this policy is provided to students, staff, and third parties and for the development of administrative regulations, including reporting and investigative procedures, as needed.

Consequences

Students whose behavior is found to be in violation of this policy will be subject to discipline up to and including expulsion. Staff whose behavior is found to be in violation of this policy will be subject to discipline up to and including dismissal. Third parties whose behavior is found to be in violation of this policy shall be subject to appropriate sanctions as determined by the District Administrator or the Board. Individuals may also be referred to law enforcement officials.

Retaliation and Reprisal

Retaliation is prohibited against any person who reports or is thought to have reported a violation, files a complaint, or otherwise participates in an investigation or inquiry. Such retaliation shall be considered a serious violation of Board policy, whether or not a complaint is substantiated. False charges shall also be regarded as a serious offense and will result in disciplinary action or other appropriate sanctions.

Bus Expectations-BUS



Expected Bus Behavior:

- 1. Enter the bus only when signal
- 2. Take a seat immediately.
- 3. Sit facing forward and remain
- 4. Respect the rights of other page
- 5. Use appropriate language and
- 6. Keep hands and feet to yours
- 7. Control and be responsible for
- Students must have a bus pas bus other than their assigned bus

Be responsible for yourself and y possessions

Use partner voice on bus

Stay seated until bus completely

**The privilege of riding the school bus may be denied to any student who does not conduct themselves in a safe and orderly manner. School bus drivers and administration will determine what is safe and orderly. The bus driver reserves the right to assign seating for any student(s)

!LLULAR PHONES (SRVS 3 630) IPODS & STEREOS:

Ident possession and use of cellular phones, other electronic signaling devices, calling devices, IPods, or preos are not permitted on school grounds during the instructional day. It is a privilege, which shall be permitted by before school and after school. Electronic devices that do not have communication capabilities may be kept student's locker. However, if the item is used during school hours, it will be confiscated and a parent or ardian will have to pick it up. **Students will store cell phones at the main office during school hours**. He observed up the phone after school at the office. Violation of this rule will lead to confiscation of the device, ar will be returned to the parent or guardian of that student.

no time shall any student operate a cellular phone or other electronic device with video capabilities in any locker, but by the property of the instructional process. Unauthorized use will result in confiscation of the device by school employees and by result in disciplinary action. Confiscated devices may be returned, at the discretion of the building ministrator, to the parent or guardian of the student. All electronic devices, including cell phones, may be arched for information as needed pursuant to School Board Policy 3231.

IANGE IN ROUTINE, ADDRESS AND/OR TELEPHONE NUMBER:

ease notify the school when your child changes his or her routine. For example, children will not be allowed to a friend's house, go to scouts, etc. unless the office receives a permission slip signed by the parent/guardian. I neral, telephone calls will not be accepted given the difficulties in identifying the caller.

each you in the case of an emergency.

IEMICAL USE POLICY (Refer to SRVS-330-3340):

IILD ABUSE AND NEGLECT LAW

required by Montana State Law (Section 41 - 3-201, MCA.), all cases where there is reasonable cause to lieve a child is neglected or physically or sexually abused shall immediately be reported to Child and Family rvices or to law enforcement.

.ASSROOM RULES:

rt Shaw Elementary School is a MTSS school. The school has set behavior criteria, which will be consistently lowed.

IMMUNICABLE DISEASES / CONDITIONS (SRVS 3417)

protect children from contagious illnesses, students infected with certain diseases are not allowed to come to nool while contagious. Parents of a student with a communicable or contagious disease should phone the schocretary or principal so that other students who may be exposed to the disease can be alerted. The disease slude, but are not limited to:

Detention is an intermediate measure to help maintain necessary classroom decorum in those cases not serious enough to warrant in or out of school suspension. The principal and or teacher have the authority to hold a pupil to strict accountability for his/her behavior. Students receiving a Disciplinary Referral will be notified by the principal and the reason for the Disciplinary Referral consequences. Detention will take precedence over extracurricular activities and practices. Types of detention: recess, in-school, and out-of-school. Parents will be notified prior to any student serving an after school, in- school, or out-of school detention.

DISCIPLINE: (Refer to SBP 3310)

A teacher or principal has the authority to hold a student to strict accountability for disorderly conduct in school, on the way to or from school, or during recess.

Disciplinary action may be taken against any student guilty of gross disobedience or misconduct, including, **but not limited to**:

- Using, possessing, distributing, purchasing, or selling tobacco products
- Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students
 who are under the influence are not permitted to attend school functions and are
 treated as though they had alcohol in their possession
- Using, possessing, distributing, purchasing or selling illegal drugs or controlled substances, look-alike drugs, and drug paraphernalia. Students who are under the influence are not permitted to attend school functions and are treated as though they had drugs in their possession
- Using, possessing, controlling, or transferring a weapon in violation of the "Possession of a Weapon in a School Building" section of this policy
- Using, possessing, controlling, or transferring any object that reasonably could be considered or used as a weapon. (Federal Law holds that students who bring weapons to school be suspended from school for one year. See Board Policy)
- Disobeying directives from staff members or school officials and / or rules and regulations governing student conduct
- Using violence, force, noise, coercion, threats, intimidation, fear, or other comparable conduct toward anyone or urging other students to engage in such conduct
- Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person(s) property
- Engaging in any activity that constitutes disorderly conduct, an interference with school purposes or an educational function, or any disruptive activity
- Unexcused absenteeism; however, the truancy statutes and Board policy will be utilized for chronic and habitual truants.
- Hazing
- The forging of any signature, or the making of any false entry, or the authorization of any document used or intended to be used in connection with the operation of the school
 - The use of offensive language such as racial slurs, etc.

Gang behavior

DISCIPLINE (Continued)

These grounds for disciplinary action apply whenever the student(s) conduct is reasonably related to school or school activities, including, but not limited to:

- On, or within sight of, school grounds before, during, or after school hours or at any
 other time when the school is being used by a school group
- Off school grounds at a school-sponsored activity, or event, or any activity or event which bears a reasonable relationship to school
- Traveling to and from school or a school activity, function, or event
- Anywhere, if the conduct may reasonably be considered to be a threat or an attempted intimidation of a staff member, or an interference with school purposes or an educational function

Any conduct that violates Montana Law will be reported to the proper law enforcement authorities.

ELECTRONIC DEVICES SEARCHES:

School officials reserve the right to search any electronic device(s) for information as needed, pursuant to School Board Policy 3231. Such electronic devices include. But are not limited to; cell phones, portable storage devices (such as CD's, flash drives, disks), electronic watches (Apple & Samsung), and Fitbits.

EMERGENCIES AT SCHOOL – INJURIES / ACCIDENTS:

You will be notified if your child becomes ill or is involved in school accidents. If you, or another person designated by you, cannot be reached, your family doctor will be contacted. Again it is important that the school is kept informed of your current telephone numbers aswell as the name of your physician. Student information forms must be completed for each child during the first week of school. Please inform the classroom teacher and secretary in writing of any allergies, reactions, chronic illnesses, diseases, or serious physical problems, (e.g. epilepsy, diabetes), your child may possess. Through this process, appropriate measures can be taken should something happen at school.

EMERGENCY DISMISSAL:

Emergency dismissal may occur as a result of severe weather conditions, etc. In such an event, all students may be dismissed early. Such information will be broadcasted on local radio stations KSEN & KMON. Students that ride buses will be returned home on their regular buses unless we are otherwise directed. The school will attempt to contact you by phone, please inform the school if your phone numbers change at any time. Failure to return materials. All fines must be paid before leaving school at the end of the year.

FEES:

Material that is part of the basic educational program is provided by the district. Students are responsible for general supplies such as paper, pencils, pens, notebooks, etc. Occasionally, students may be asked to bring minor items. However, those items will be

furnished, or an alternative provided, if students are unable to furnish them. Students are responsible for all books, equipment, athletic gear, school supplies, and library materials checked out to them for their use during the school year. Fines will be assessed for failure to return materials. All fines must be paid before leaving school at the end of the year.

FERPA: - Notification of Rights for Elementary and Secondary Schools - These laws are: Section 9528 of the Elementary and Secondary Education Act (20 U.S.C. § 7908) and 10 U.S.C. § 503(c).

The Family Educational Rights and Privacy Act (FERPA) affords parents and students who are 18 years of age or older ("eligible students") certain rights with respect to the student's education record. These rights are:

- 1. The right to inspect and review the student's education records within 45 days after the day the Simms School receives a request for access. Parents or eligible students should submit to the school principal a written request that identifies the records they wish to inspect. The school official will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.
- 2. The right to request the amendment of the student's education records that the parent or eligible student believes is inaccurate, misleading, or otherwise in violation of the student's privacy rights under FERPA.

Parents or eligible students who wish to ask the Simms School to amend a record should write to the school principal clearly identifying the part of the record they want changed, and specify why it should be changed. If the school decides not to amend the record as requested by the parent or eligible student, the school will notify the parent or eligible student of the decision and of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

- 3. The right to provide written consent before the school discloses personally identifiable
- 4. Information (PII) from the student's education records, except to the extent that FERPA authorizes disclosure without consent.

One exception, which permits disclosure without consent, is disclosure to school officials with legitimate educational interests. A school official is a person employed by the school as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel) or a person serving on the school board. A school official also may include a volunteer or contractor outside of the school who performs an institutional service of function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, auditor, medical consultant, or therapist; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

Upon request, the school discloses education records without consent to officials of another school district in which a student seeks or intends to enroll, or is already enrolled if the disclosure is for purposes of the student's enrollment or transfer.

The right to file a complaint with the U.S. Department of Education concerning alleged failures by the [School] to comply with the requirements of FERPA. The name and address of the Office that administers FERPA are:

Family Policy Compliance Office U.S. Department of Education 400 Maryland Avenue, SW Washington, DC 20202

Listed below are disclosures that elementary and secondary schools may make without consent: FERPA permits the disclosure of PII from students' education records, without consent of the parent or eligible student, if the disclosure meets certain conditions found in 34 C.F.R. 99.31 of the FERPA regulations. Except for disclosures to school officials, disclosures related to some judicial orders or lawfully issued subpoenas, disclosures of directory information, and disclosures to the parent or eligible student, §99.32 of the FERPA regulations requires the school to record the disclosure. Parents and eligible students have a right to inspect and review the record of disclosures. A school may disclose PII from the education records of a student without obtaining prior written consent of the parents or the eligible student.

- To other school officials, including teachers, within the educational agency or institution whom the school has determined to have legitimate educational interests. This includes contractors, consultants, volunteers, or other parties to whom the school has outsourced institutional services or functions, provided that the conditions listed in §99.31(a)(1)(i)(B)(1) - (a)(1)(i)(B)(2) are met. (§99.31(a)(1))
- To officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll, or where the student is already enrolled if the disclosure is for purposes related to the student's enrollment or transfer, subject to the requirements of §99.34. (§99.31(a)(2))
- To authorize representatives of the U. S. Comptroller General, the U. S. Attorney General, the U.S. Secretary of Education, or State and local educational authorities, such as the State educational agency in the parent or eligible student's State (SEA). Disclosures under this provision may be made, subject to the requirements of §99.35, in connection with an audit or evaluation of Federal- or State-supported education programs, or for the enforcement of or compliance with Federal legal requirements that relate to those programs. These entities may make further disclosures of PII to outside entities that are designated by them as their authorized representatives to conduct any audit, evaluation, or enforcement or compliance activity on their behalf. (§§99.31(a)(3) and 99.35)

- In connection with financial aid for which the student has applied or which the student has received, if the information is necessary to determine eligibility for the aid, determine the amount of the aid, determine the conditions of the aid, or enforce the terms and conditions of the aid. (§99.31(a)(4))
- To State and local officials or authorities to whom information is specifically allowed to be reported or disclosed by a State statute that concerns the juvenile justice system and the system's ability to effectively serve, prior to adjudication, the student whose records were released, subject to §99.38. (§99.31(a)(5))
- To organizations conducting studies for, or on behalf of, the school, in order to: (a) develop, validate, or administer predictive tests; (b) administer student aid programs; or (c) improve instruction. (§99.31(a)(6))
- To accrediting organizations to carry out their accrediting functions. (§99.31(a)(7))
- To parents of an eligible student if the student is a dependent for IRS tax purposes. (§99.31(a)(8))
- To comply with a judicial order or lawfully issued subpoena. (§99.31(a)(9))
- To caseworkers or other Child Protective Services representatives when DPHHS/CPS is legally responsible for the care and protection of the student. 20 U.S.C. § 1232g(b)(1)(L).
- To appropriate officials in connection with a health or safety emergency, subject to §99.36. (§99.31(a)(10)
- Information the school has designated as "directory information" under §99.37. (§99.31(a)(11))

Notice for Directory Information:

The Family Educational Rights and Privacy Act (FERPA), a Federal law, requires that Sun River Valley School District, with certain exceptions, obtain your written consent prior to the disclosure of personally identifiable information from your child's education records. However, Sun River Valley School District may disclose appropriately designated "directory information" without written consent, unless you have advised the District to the contrary in accordance with District procedures. The primary purpose of directory information is to allow the Sun River Valley School District] to include this type of information from your child's education records in certain school publications. Examples include:

- A playbill, showing your student's role in a drama production
- The annual yearbook
- Honor roll or other recognition lists
- Student directories
- Graduation programs
- Sports activity sheets, such as for wrestling, showing weight and height of team members

FIELD TRIPS:

Principal-approved field trips are used to provide learning experiences in an environment beyond the classroom. Prior to any field trip a permission form will be sent home with your child describing where and when the field trip will take place. The form must be signed by the parent and / or guardian and returned to the office prior to leaving.

GRADING:

The issuance of grades and progress reports on a regular basis serves as the base for continuous evaluation of the student's performance and for determining changes that should be made to affect improvement. Report cards shall be issued after each grading term. The grading scale for grades K-2 will use the terms P-Praiseworthy & S-Satisfactory N-Needs Improvement. A standardized Grading Scale for grades 3-5 has been implemented to create uniformity within.

A = Excellent (90-100)

Areas of Strengths and

weakness are

B = Above Average (80-89)

indicated by these symbols.

C = Average (70-79)

+ (plus) indicates "Strength"

D = Below Average (60-69)

- (minus) indicates "Weakness"

F = Unsatisfactory (Below 60)

(Check) indicates "Satisfactory"

HEAD LICE GUIDELINES:

Whenever a case of head lice is reported to the school or discovered by school personnel, the trained personnel will examine the student involved. Findings will be reported to the respective guardian, and the infested student will be sent home for appropriate treatment. When it is determined that a student has head lice, the student will be excluded from school, school programs, and activities. The student will be allowed to return to the classroom and school activities after being treated with an effective lice-killing treatment. The parent/guardian will provide a signed written note verifying that the child has been treated. The student must be determined to be free of lice in order to return to the school environment.

HEALTH SERVICES:

Vision and hearing screenings will be conducted during the school year. Parents of students who require attention in these areas will be notified.

DRUG DETECTION DOGS:

The superintendent may request the assistance of law enforcement personnel or private individuals to conduct inspections and searches through the use of specially trained dogs.

HIGHWAY SAFETY:

For those of you who have children getting on or off a bus anywhere along the highway between Fort Shaw and Vaughn there will be some issues to face. A five- lane highway presents some significant problems when picking up and dropping off students.

The buses only stop at the pullouts built specifically for that purpose. Buses will not attempt to stop traffic by stopping on the highway. The pullouts may not be *used* as a parking lot. (b.) Children will be required to get on and off the bus on the side of the highway where they live. This will mean they may be forced to ride the bus round trip and get off on the return trip. (c.) The only time a child may get on or off the bus on the wrong side of the highway is if the parent escorts the child and is standing there (at the non-designated stop) with the child or waiting to pick the child up. The driver will not let the child get off and wait because the

HOMEWORK:

parent is supposed to be there.

There is no specific amount of time that your child will be spending on homework. However, there are some general guidelines that can be used. The National PTA, and some researches like Harris Cooper, have recommended using the following as what can be expected of your student:

-10-20 minutes per night in the first grade, and an additional 10 minutes per grade level thereafter (e.g., 20 minutes for second grade, 30 minutes for third, 40 minutes for fourth, 50 minutes for fifth)

Keep in mind that each individual student and teacher are different. These times may or may not be accurate in every situation. Also, some nights may have more or less homework than others.

ILLNESS/COMMUNICABLE DISEASE:

If your child has a fever or does not feel well, he/she should not be in school. Because of the close contact with children in the classroom, any child with a fever or communicable disease must be kept home. We urge you to consider the health of other students, as well as that of your child in these situations. If your child becomes ill at school, he/she will be under supervision, and parents/ guardians will be contacted and asked to pick up the child. If your child develops a fever or FLU Symptoms at school, he or she will be sent home. Students who become sick at school will be isolated from the rest of the population. Students should be fever free for 24 hours without the use of medication before returning to school.

Temperature screenings may be implemented if widespread illnesses, epidemics, or pandemics become present in the school or community, or if administration deems it necessary. Other actions such as requiring hand washing at regular intervals, social distancing, schedule changes, and modifications to class configurations are options that could become common practice. FSE will follow all CDC health practices and recommendations along with the help of local, county, and state health officials.

If your child should be exempted from PE class for any reason, a written excuse must be presented to the classroom teacher and then the PE teacher.

IMMUNIZATIONS (SRVS 3413):

A student must be fully immunized against certain diseases or must present a certificate of statement that, for medical or religious reasons, the student will not be immunized. The immunizations required are: diphtheria, pertussis, rubella (measles), rubella, mumps, poliomyelitis and tetanus. Haemophilus influenzae type B is required for students under the age of five (5).

A Student who transfers into the District may photocopy immunization records on the possession of the school of origin. The District will accept the photocopy as evidence of the immunization within thirty (30) days after a transferring student ceases attendance at the school of origin, the District must receive the original immunization records for the student who transfers into the District.

If a student's religious beliefs conflict with the requirement that the student be immunized, the student must present a statement signed by the student (or by the parent, if the student is a minor) stating that immunization conflicts with the beliefs and practices of a recognized church or religious denomination of which the student is an adherent or member. This statement must be renewed yearly.

If a student should not be immunized for medical reasons, the student of parent must present a certificate signed by a Montana licensed physician stating that, in the doctor's opinion, the immunization required would be harmful—to the health and well- being of the student or any member of the student's family or household. This certificate must be renewed yearly unless the physician specifies a life- long condition.

INJURIES- ACCIDENTS:

You will be notified if your child becomes ill or is involved in an accident at school. If you, or another person designated by you, cannot be reached, your family doctor will be contacted. Again it is important that the school is kept informed of your current telephone numbers, as well as the name of your physician. A student Information Form must be completed for each child during the first week of school. Please inform the classroom teacher and secretary in writing of any allergies, reactions, chronic illnesses, diseases, or serious physical problems, (e.g. epilepsy, diabetes), your child may possess. Through this process, appropriate measures can be taken should something happen at school.

INSURANCE:

A student accident group insurance plan is available to all students each year. The enrollment form is issued each year to every student. Additional forms are available in the Main Office.

INTERNET USE POLICY (SRVS 3612):

Users of Fort Shaw Elementary Internet Technology are expected to adhere to the Internet Acceptable Use Policy. Violation of this policy may result in the loss of privilege of computer access at school as well as other disciplinary consequences.

The following is a brief summary of the full policy:

The Internet is used to support the curriculum and class assignments. Students, staff and users will NOT access material that is inappropriate to a school setting. This includes but is

not limited to material that is pornographic, illegal, inflammatory, or otherwise not acceptable at school. Students, staff and users are NOT to use Fort Shaw Elementary Internet stations for playing or downloading games. Students must check with an instructor before downloading any software. Students are not to use the Internet for e-mail or messages. News groups, ListServs and Chat areas are not permitted. Students will NOT plagiarize or copy material.

LIBRARY BOOKS & TEXTBOOKS:

All library books and textbooks are loaned to students for their use during the school year. Students will be expected to pay for damaged, lost or missing library books and textbooks at their replacement value. Fines will be issued for abused library books or textbooks.

LOCKERS:

The fifth grade student will be assigned a locker. Because the lockers do not have locks, the students are advised not to leave any items of value in their lockers. The school will not be responsible for replacement of lost, damaged or stolen items. Lockers are school property and not private property of the student. School officials may hold an inspection of a student's coat, book bag, purse or other belongings for illegal material. If there is a reason to believe that a student is in possession of any item that violates school rules, a search may be required of the student.

LOST AND FOUND:

A "Lost and Found" tub is kept in the foyer adjacent to the office in the hallway by the playground. If your child loses an article of clothing, this is a good place to start a search. It is an excellent idea to mark all gloves, coats, hats, overshoes, lunch boxes, gym shoes, etc. with your child's name. Any lost items left at the end of the school year will be donated to charity.

MEDICATION (SRVS-3416):

If your child needs to take medication during school hours, please refer to (Appendix) for the procedure to follow. If a child is regularly taking medication at home for a particular condition, this too, should be made known to the school.

MUSIC:

Students in the fifth grade will have the opportunity to enroll in band class. Students will be responsible for providing their own instruments. Students who participate in band are expected to attend all scheduled concerts.

NEWSLETTER:

A weekly newsletter will be sent home with each student to inform parents of upcoming school events and activities as well as to report on those happenings which have taken place. Also included is the lunch menu for the following week. These will be sent home with each student on the last day of the week.

PARENT AND LEGAL GUARDIAN RIGHTS:

Should you be divorced, legally, separated or the legal guardian of a child other than your own, please inform the school office immediately of any court or administrative proceedings which grant you the custodial rights and/or limit the custodial rights of others to your child or children. We request this information to protect your rights as parents (guardians) and to prevent non-custodial parents from removing a child from school property without proper authorization.

PERSONAL PROPERTY:

Students are NOT to bring expensive toys, iPods, CD players, handheld electronic games, etc.) to school. Lost, stolen and damaged personal property is not the responsibility of the school.

PETS:

We **DO NOT** encourage bringing pets to school because of the chance of rabies or other diseases that may be transmitted to the children. Therefore, prior permission must be obtained from the classroom teacher and the principal. An assumption of liability must be signed by the parent before a pet may be brought to school for Show & Tell. If permitted to come to school, the animal must be in a secure cage or on a leash, must have all proper vaccinations, and must not be likely to act in a negative manner when around children. The student's parent(s) must accompany the animal to school and take the animal home with them when they leave. Animals are not permitted on buses. (See Appendix III)

PLAYGROUND GUIDELINES:

By playing in a safe and courteous manner, students can get appropriate exercise and learn important social skills. Students are expected to treat everyone with kindness and respect. Students are regularly informed of Playground Guidelines. These Guidelines are in (Appendix II) of this hand book.

PLAYGROUND SUPERVISION:

Fort Shaw Elementary School is a closed campus and students are not allowed to leave the school grounds during the school day unless permission is given from the school office. To provide a safe environment for Fort Shaw Elementary students, playground supervision is arranged during all recesses. Playground supervision begins at 7:30 AM; therefore, we ask students **NOT** to arrive at school prior to 7:30 AM. Playground supervision ends at 4:15 PM, Monday through Thursday.

PROMOTION AND RETENTION:

The decision to promote a student to the next grade shall be based on successful completion of the curriculum, attendance, performance based on standard Achievement tests or other testing. A student shall not be promoted based on age or other social reason not related to academic performance.

PUBLIC DISPLAY OF AFFECTION:

Public display of affection (kissing, hugging, etc.) is not tolerated at school or at school activities. Progressive discipline will be enforced.

RECESS:

Children are required to go outside for recess, weather permitting. As a general rule if a child is well enough to be in school, he/she is well enough to go out for recess. If special circumstances arise please send a written note addressing the situation. All children will be kept inside during extreme weather conditions at the principal's or designee's discretion.

REMOVAL OF STUDENT DURING SCHOOL DAY (SRVS-3440P):

In accordance with District Policy and procedures, only a duly authorized person may remove a student from school grounds, any school building, or school function during the school day.

REPORTS TO PARENTS:

Grades will be reported at the end of each Trimester grading period. Report cards reflect an overview of your child's performance for each marking period. Mid - term reports will be sent home at the mid -point of each Trimester. You are encouraged to communicate with your child's teacher through parent/ teacher conferences or informally (i.e. telephone, letter, visits, etc.). Should you wish to arrange a special conference with a teacher, please contact the school and an appointment will be made.

SCHOOL HOURS:

School will start at 7:55 AM and run continuously until 4:00 PM Students will have a staggered lunch break from 11:15 AM until 12:30 PM Students will not be allowed to leave the school grounds during the lunch period unless parents have made prior arrangements with school personnel. Students may eat hot lunch or bring cold lunch. School will be dismissed at 4:00 PM.

SCHOOL TELEPHONE:

Students are not permitted to use the school telephone except for school related business. We do not call students from class or normally take messages for students; however, emergency parent messages will be delivered to students by the office staff.

SCHOOL RESOURCE OFFICER (LAW ENFORCEMENT):

Our school Resource Officer (SRO) is available to Sun River Valley Schools as a community resource and is considered an agent of the school in dealings with students. **He reports to the elementary school one time per week.**

SEARCHES (SRVS 3 23 1-323 IP):

In the interest of promoting student safety and attempting to ensure that schools are safe and drug free District officials may from time to time conduct searches. Such searches are conducted without a warrant and as permitted by law.

SECURITY:

Security and safety of our students and staff is the number one priority at Fort Shaw Elementary School. Fort Shaw School makes use of a School Resource Officer (SRO). In addition to the SRO, surveillance cameras monitor parking lots and hallways as determined by the Principal. All Fort Shaw School Staff members receive training on an annual basis to address school safety issues, and a school crisis team is in place. These same issues also

are addressed with our students to ensure their understanding of this priority.

CAMERAS:

Fort Shaw School uses a video surveillance camera system. Not all areas are covered all the time with this system.

SEXUAL HARASSMENT (SRVS 3225):

Simply stated, sexual harassment is any unwanted attention of a sexual nature. This can be verbal, or non-verbal, and /or physical. It is the expressed intent of Fort Shaw Elementary School administration and staff to protect any student, teacher, staff member from being subject to any form of sexual harassment. Sexual harassment in any form is against our standards of behavior, against SRVS Public School Board Policy, and AGAINST THE LAW.

HOW TO REPORT SEXUAL HARRASSMENT:

If you are unsure whether behavior is harassment, please ask us. Complaints can be reported to ANY building administrator. Students are advised not to ignore the problem in the hope it will go away.

SOCIAL EVENTS:

Three social events are allowed during the school year, Halloween, Christmas, and Valentine's Day. Room parents normally help with these events. We ask that birthday celebrations be limited to treats brought by parents who wish to do so.

STUDENT CHECK-OUT AND CHECK IN PROCEDURE:

Should it be necessary for you to remove your child from school during the school day, you will need to stop at the office first and complete the Student Dismissal Log. For your child's safety, only those authorized on the enrollment form will be allowed to check out the students. Your child will then be allowed to leave school. Upon returning to the building, parents must check in their child at the office before he/she goes to class. Please attempt to make doctor appointments, etc. after school, if at all possible.

STUDENT DRESS (SRVS 3224):

Students and their parents have the right to determine the student's patterns of dress and grooming, provided that such dress and grooming do not interfere with the health and safety of themselves and others and do not detract from the educational process. Attire shall be neat and clean and hair shall be kept clean and groomed. These prohibited item include but are not limited to clothing with inappropriate wording or designs that hint, suggest or refer to drugs, alcohol, sex or profanity, as determined by the principal or teacher.

Halter tops, bare shoulders, thin straps, backless or low-back shirts, short shorts, muscle T-shirts without sides, and tops that do not cover the waist are not allowed. Hats, scarves, and other headgear may not be worn in the school building. Students will be appropriately dressed for the weather conditions. Shorts may be worn during temperatures of 50 degrees and above. They are not allowed year round. Short shorts and biker shorts are not allowed. In general, shorts and skirts must be at least mid-thigh (fingertip) in length.

Violation of these guidelines will result in the student being detained in the office until suitable clothing is obtained. Administration reserves the right to determine if clothing not addressed by these guidelines is disruptive to the educational process or offensive in nature.

STUDENT DRESS:

It is critical for all students to wear a warm coat, gloves, hat and boots when the weather is cold. These clothes also make playing during recess time more enjoyable for children. Because of the laws governing fires and emergency evacuation of public buildings, students are required to wear shoes all the time. During the winter months when children wear overshoes or snow boots, they should bring another pair of shoes to wear inside the building during the day. If it would be more convenient for your child to leave a pair of shoes at school during these months, that can be arranged with your child's teacher. BE SURE TO MARK THESE ITEMS WITH YOUR CHILD'S NAME. Any student not wearing appropriate footwear may be restricted to a designated area of the playground.

SPECIAL TESTING:

Each year Fort Shaw Elementary School assesses their students with specific tests designed to help give information on student's strengths and weaknesses in the subject tested. One test is called the Measure of Academic Progress (MAP). This assessment is computer generated and is given to all children three times a year K-5. The purpose of this computer generated assessment is to know and understand the whole child and learn his/her academic growth. The National and State assessment Smarter Balance is given yearly to measure Adequate Yearly Progress in students grades 3-5. This test is computer generated and assesses students in math, reading, and language arts. Fourth grade students are also tested in science.

STUDENT'S DESK AND LOCKERS:

Student's desks and lockers are school property and remain under the control and jurisdiction of the school even when assigned to an individual student. Searches of desks or lockers may be conducted at any time there is reasonable cause to believe that they contain articles or material prohibited by District policy, whether or not a student is present. Searches may also be conducted at random, in accordance with law and District policy. See policy 3431. The parent will be notified if any prohibited items are found in the student's desk or locker.

TELEPHONES:

Office phone lines are reserved for business calls. Students may use the phone on the counter of the main office before school, during lunch, and after school. We do not call students from class normally we take messages for students; however, emergency parent messages will be delivered to students by the office staff.

TRANSFER OR WITHDRAWAL FROM SCHOOL:

Students transferring schools or withdrawing from school must have permission from their parents. After a letter or phone call from parents to the Principal, the Principal will then proceed with the checkout process. All books must be returned, fines paid, and other obligations met prior to grades being granted and transferred. Fines left unpaid more than 30 days are subject to collections.

TRANSPORTATION (BUSES) AND PARKING:

Bus transportation is provided by The Sun River School District. The driver of the bus is responsible for student conduct and will take appropriate disciplinary action when students misbehave. Parents will be notified when a problem exists, and a student may lose the privilege of riding a bus.

TRUANCY POLICY:

MCA 20-5-106. Truancy

(1) Whenever the attendance officer discovers a child truant from school or a child subject to compulsory attendance who is not enrolled in a school, providing the required instruction and has not been excused under the provisions of this title, the officer shall notify in writing the parent, guardian, or other person responsible for the care of the child that the continued truancy or non-enrollment of the child will result in the person's prosecution under the provisions of this section. If the child is not enrolled or the child will result in the person's prosecution under the provisions of this section. If the child is not enrolled and in attendance at a school or excused from school within 2 days after receipt of the notice, the attendance officer shall file a complaint against the person in court of competent jurisdiction.

VANDALISM AND THEFT:

Students involved in acts of vandalism or theft of school or personal property will be subject to suspension, expulsion and / or criminal prosecution. These students and / or their parents will be held responsible for financial restitution for any damages or loss.

VISITORS:

We encourage and invite you to visit Fort Shaw Elementary School on a regular-basis. To ensure the safety of your children, parents, and others visitors MUST check in to the office prior to going elsewhere in the building or playground area. In order for your visit to be meaningful, please make arrangements with the teacher in advance. Children, cousins, etc. who are visiting from out of town will not be allowed to attend for the day. If special circumstances exist, a classroom visit must be approved by the principal and the classroom teacher.

VOLUNTEERS:

Our volunteer program at the school is very strong and a successful one. Volunteers work the classroom, office and sometimes in an area around the school environment. If you would like to become involved in the exciting and rewarding experience, please notify the school office or notify your child's teacher.

WEAPONS AND FIREARMS:

The District does not allow weapons on school property. Any student found to have possessed, used, or transferred a weapon on school property will be subject to discipline in accordance with the District's discipline policy. For purposes of this section, "weapon" means any object, device, or instrument designed as a weapon or through its use is capable of threatening or producing bodily harm or which may be used to inflict self-injury, including but not limited to air guns, pellet guns, BB guns, fake (facsimile) weapons, all knives, blades, clubs, metal knuckles, nunchucks, throwing stars, explosives, fireworks, mace or other propellants, stun guns, ammunition, poisons, chains, arrows, and objects that have been modified to serve as a weapon.

PLAYGROUND - SAFE

- S SHARE PLAYGROUND EQUIPMENT
- A ASK FOR PERMISSION TO GO INSIDE THE SCHOOL BUILDING
- F- FUN, SAFE AND HEALTHY ACTIVITIES
- E EQUIPMENT USED SAFELY AND PUT AWAY PROPERLY

GOAL: Improve behavioral skills

Safety increases

RATIONALE: Decrease the number of playground accidents

Increase peer interaction and cooperation Students learn to mediate their own problems

EXPECTED PLAYGROUND BEHAVIOR:

- 1. Arrive on playground at designated times
- 2. Know boundaries of play area
- 3. Know safety rules
- 4. Be kind to adults and fellow students
- 5. Show good sportsmanship and responsible for your own actions
- 6. When bell rings line-up quickly, keeping hands to self ****See safety rules at the end.

Identify POSITIVE; NEGATIVE and ALMOST-BUT-NOT QUITE examples

POSITIVE

Arrives at recess on time
Stay within the playground boundaries
Appropriate body contact
Lines up correctly when bell rings
Puts equipment away properly
Using equipment safely
Taking turns
Playing with others

NEGATIVE

Arrives at recess late
Moves out of playground boundaries
Physical body contact
Llate to line up with class
Leaves equipment on playground
Using equipment in unsafe way
Not taking turns
Excluding peers

ALMOST-BUT NOT QUITE

- Slow to arrive at recess
- Plays on Playground boundary line
- Non-aggressive body contact
- Out of line when students are In line

- Has equipment but doesn't put away
- Mostly using toys in a safe manner
- Staying with toy for extra time
- Taking extra time to include peer

Provide Practice Opportunities......

Model- (I do) Teacher demonstrates behavior **Lead** – (We do) Teacher and students practice behavior **Test** – (You do) Student demonstrates behavior

When a student follows guidelines......Verbal praise – "Thank you for taking turns".

When students forget guidelines Prompt- "We need you to stay within the playground boundaries." Ect....When students are noncompliant (i.e. student ignores or rebuffs your prompt)....

REFOCUS

- What was your behavior?
- What did you want?
- What will you do next time?
- · Are you ready to do it?

Provide reminders and pre-correction (or student who often exhibit minor misbehavior)

(**Before Recess**) -"Jake, can you tell me how we should behave on the playground? Can you follow those rules?"

APPROPRIATE USE OF PLAYGROUND EQUIPMENT

Swings

- 1. Sit on your bottom.
- 2. One person in a swing at a time.
- 3. Stay safe distance from a moving swing.
- 4. Swing straight.
- 5. Push on the back only until the person gets started.
- 6. Stay in the swing until it is stopped.

Jungle Gym

- 1. Stay off the top single beam.
- 2. Always respect personal space.
- 3. Do not jump off anything talter than you.
- 4. Do not play tag.

Slides

- 1. One at a time on the ladder.
- 2. Slide down to the bottom and get off.
- 3. Slide down on bottom, feet first to the bottom.
- 4. One person slides at a time. Must be away from the bottom before the next person starts.
- 5. Be ready to go when it is your turn.

Basketball court

- 1. Only use basketballs or round balls on the court.
- 2. Share.
- 3. Play dribbling games.

Merry-go-round

- 1. Stay a safe distance away when it is turning.
- 2. Sit on your bottom or knees.
- 3. Stop when asked to.
- 4. Wait until the merry-go-round is stopped to get off.
- 5. Only someone pushing may jump on.

Tether Ball

- 1. Only two players at a time.
- 2. The server chooses a side.
- 3. The opponent chooses which direction to hit.
- 4. Only hit the ball with the hand or forearm.
- 6. Do not hit or touch the pole.
- 7. Stay a safe distance away while waiting your turn.

Consent to Use SUN RIVER VALLEY SCHOOLS District-owned Technology student Check Out of District-Owned, Computer,

Tablet, or Device

the parent or guardian of						
	consent	to and /or authorize for the school year				
2021-2022 at SUN RIVER VALLEY S	school District in accordar	ce with the following terms:				
. – .		omputer, tablet, or other device to use in School students are required to have				
2.) I assume responsibility for any damage to, and responsibility for, the repair and or replacement of th						
my child's custody and will super-	nauthorized use of the comp vise its use to see that the es as assigned by school s	dy. buter, tablet, or other device while it is in computer, tablet, or other device is used taff and in accordance with District Policy				
4.) I will assume responsibility to pay	for any damage, repair and	d or replacement for any damage done to				
district software from a virus introduction. 6.) I will not allow my child to sue the	for any damage, repair and duced as a result of my ch e district's computer, tablet	d or replacement for any damage done to ild's use of the computer, tablet, or other or other device to add, remove or copy				
any programs, software or informa	ition in a manner which may	violate copyright laws.				
Parent or Legal Guardian	Date					
Student	Date					
For District Use:						
Device Provided to Student:		Serial Number/SHS Number:				
Staff Member						
Name:	Date	Provided:Date				
Returned:						

SUN RIVER VALLEY SCHOOL DISTRICT REGISTRATION SIGNATURE /PERMISSION FORM

2021-2022

One Form Required for EACH Student

By signing your name at the bottom, you attest that you have read the required registration documents located on the SRVSD'S website and are agreeing with the stipulations therein.

We have read and agreed to the Student Handbook that is on
the SRVSD webpage.
We have read and agreed to the Acceptable Internet Use
Agreement.
We have read and agreed to the School-Parent Compact.
I give the SRVSD permission to release my student's photo.

Historia de la companya della companya della companya de la companya de la companya della compan	
Student Signature	Date
Parent/Guardian Signature	Date