

Sun River Valley School District #55F School Board Meeting
Regular Meeting Tuesday, December 13, 2022
Simms High School Business Room 7:00 P.M.
Meeting Agenda

1. **Call Meeting to Order and Pledge of Allegiance**
2. **Consent Agenda**
 - a. Consider to Approve Minutes: Regular Board Meeting November 8, 2022 Action
 - b. Elementary Claims Action
 - c. High School Claims Action
3. **Correspondence**
 - a. Consider Resignation – Glen Ferguson – HS Wrestling Action
4. **Discussion**
5. **Public Comment**
6. **Reports**

Negotiations, Student Council, Colony, PK-5 Principal, 6-12 Principal/Athletic Director, SPED Director, Business Manager, Superintendent/Transportation/Facilities
7. **Old Business**
8. **New Business**
 - a. Consideration for Classified 2022-2023 School Year
Shandy Peterson – High School Girls Head Wrestling Coach Action
Kimber Winkowitsch - Kitchen Action
 - b. Consideration: Out of District – Elementary Action
 - c. Consider to Void - Check #251364 Coaching Resignation Action
 - d. Consideration to Authorize Cascade County Election Department to Run District Elections 23-24 Action

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	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: December 13, 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

DRAFT

Regular School Board Meeting 7:00 PM November 8, 2022 Tuesday

PRESENT:

*Ken Steinke, Board Chair
*Shantel Herman, Vice-Chair
*KC Johnson
*TJ Reifer
*Kris Rushton
*Dave Marzolf, Superintendent
*Luke McKinley, 6-12 Principal/AD
*Holly Kincaid, PK-5 Principal
*Melissa Riphenburg
*Becky Hart, Asst. Clerk

ABSENT:

Belinda Klick, Clerk
Camille Wiegand

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

Pledge of Allegiance

CONSENT AGENDA:

Approve Minutes Regular Meeting October 11, 2022

Action Taken: Shantel Herman, motion to approve
2nd KC Johnson
Motion passed unanimously.

Elementary Claims

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

High School Claims

Action Taken: Kris Rushton, motion to approve
2nd TJ Reifer
Motion passed unanimously.

CORRESPONDENCE: None

DISCUSSION:

Superintendent Evaluation

Clerk/Business Manager Evaluation

Dave, said both Superintendent and Clerk/Business Manager evaluations will be brought to the Board at the December 13th, 2022 and will be due by the January 10th, 2023 Board meeting.

PUBLIC COMMENT: None

REPORTS:

Facilities: Dave, things are going well, but had a scramble with all this snow falling.

Sinks are installed.

Student Council: No Report

Colony: No Report

Elementary Principal: information included in the packet. Holly, very pleased with today's Veteran's Day Concert/Program. HS and MS went first and then the Elementary. Was a good turnout considering the weather and it was nice to see the resource

students participating along side the other students. Holly and Luke have been working on building relationships between the Middle School/High School and the Elementary. We are also keeping on top of are data: identifying Hi/Med/Low levels in the classroom and teaching to the levels.

Special Education Coordinator: information included in the packet. Melissa, has been putting out a lot of training opportunities for teachers and para and five of them took advantage of them last Friday. More coming in the next few weeks. It is exciting to see staff interested in working with the resource students. Melissa attended a conference on Dyslexia and will be putting together a slide show of Dyslexia information. Agreed that it was nice to see the resource students included in the Veterans Day Program.

High School Principal/Athletic Director: information included in the packet. Luke, we are done with quarter one. We have exercised our new eligibility policy and he thinks it seems to be working well. It is nice to have Melissa in our building, upbeat and helpful, to our Special Ed program. We are currently finalizing the Honor Roll and it was a good quarter overall. Athletics: It was fun to watch the girls at Volleyball tournaments and they did well. Football is finished up as well. We wrote thank you notes to all of the sponsors of our new shot clocks. Steve Ford at Admiral Beverage, Jason Butcher from Reach Higher Montana and Northwest Farm Credit Services. Cancelled parent meeting for Winter sports tonight because of the weather. There will be 8th grade girls brought up for Girls High School Wrestling and Basketball will decide after they see how many will come out. Mr. McKinley asked the board if they wanted to vote on that, or if they would like him to handle it. The board agreed to let Mr. McKinley decide.

Business Manager: Belinda, will start the FY 2022 audit Monday, November 28th.

Superintendent/Transportation: Dave, Special Ed program at Fort Shaw is going well and Dave is pleased with its direction. Waiting on a wrecked bus and a new bus. A few issues with the cameras. Everything else going well. KC Johnson asked if we have enough bus drivers. Dave and Jay are substitutes; Charlie Williams not feeling well and is not driving. Jodi working on license. We could really use 1 more driver.

Negotiations: No report

****District Safe Return and Continuity of Services Plans:** Updated plans must be posted to the district website and submitted to OPI. Ken asked about the District safe Return and Continuity of Services Plans. Dave, these are in your packet. We must have the rest of the Covid money spent by the end of this year. We have used it partially to hire in Custodial, a SPED Director, more Paras and a Counselor. Safe to return plans will be on the website by the 1st. We roughly got about a half million dollars.

OLD BUSINESS:

NEW BUSINESS:

Consider Voiding Student Account Checks #14588 & #14589

Action Taken: Shantel Herman, motion to approve

2nd KC Johnson

Motion passed unanimously.

Consider Discontinuing Food Service to Vaughn

Action Taken: Shantel Herman, motion to approve

2nd TJ Reifer

Question/Discussion: Betty Mirza handed out an informational packet containing statistical data on hours, inventory, etc. She explained that she is trying to keep up the high standards in the Sun River Valley Nutritional program and that Vaughn's lunches put a strain on her resources, including employees. She spends more hours preparing and getting the food to Vaughn, than she does on lunches in the district. She would rather spend the hours on our Schools. Kris Rushton stated he already got a call about this... Betty explained me and my staff are running hard and it is not sustainable for us, burning us out. We would like to employ more 'from scratch' cooking for our students.

Vaughn has the facilities to do this themselves, and in the long run it will be better for them and their students. They are currently looking for help.

Motion passed unanimously.

Consider Personnel Hiring

Darren Schlepp, Substitute PK-12

Action Taken: Shantel Herman, motion to approve

2nd TJ Reifer

Motion passed unanimously.

Consider to Out of District Attendance Agreement

Action Taken: TJ Reifer, motion to approve High School

2nd Shantel Herman

Motion passed unanimously.

Adjournment:

KC Johnson, motion to adjourn the meeting

2nd TJ Reifer


Ken Steinke adjourned the meeting at 7:23 p.m.

Ken Steinke, Board Chair

Becky Hart, Asst. Clerk

DRAFT

Sun River Valley School District
Board of Trustees
NOVEMBER 8, 2022
Regular Board Meeting
Signup Sheet / Attendance

Signature	Printed Name	Item of Concern
1. 	Betty Mirza	Outlier.
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12/08/22

14:37:52

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 12/22

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Report ID: AP100H

Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct./Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5728	103251 AMAZON CAPITAL SERVICES	2,738.63					
3	1HRLJX4R6P 11/17/22 MARY POPPINS COLONY	77.22					
				115 657 570-1000		640	208
4	11V37LMFDN 11/18/22 CHROME PLATED BRASS 1/2"	3.37				610	
8	1XP14P613K 12/01/22 INK STAMPS LIBRARY	43.98				610	118
9	1NQXWJXD3K 12/05/22 ONE WAY SCREW REMOVER, SCR	39.44				610	
11	1YXN4RJ63P 12/05/22 ONEWAY BARREL NUT	1.47				610	
13	16RPCFC991 12/07/22 HP COLOR FS PRINTER	27.41				610	61
	Claim Total for District	192.89					
5729	103336 AED PROFESSIONALS	900.00					
1	94229 11/10/22 (3) AED PEDI & ADULT PADS	225.00				610	
2	94229 11/10/22 (3) AED PEDI & ADULT PADS	225.00				610	
	Claim Total for District	450.00					
5730	103040 AMERICAN FIDELITY ADMINISTRATIVE	100.00					
1	61193 11/15/22 TIME & ELIGIBIL	25.00				350	
AMERICAN FIDELITY							
2	61193 11/15/22 TIME & ELIGIBIL	25.00				350	
AMERICAN FIDELITY							
3	61193 11/15/22 TIME & ELIGIBIL	25.00				350	
AMERICAN FIDELITY							
	Claim Total for District	75.00					
5731	101547 AQUA TECH LABORATORY	23.00					
1	37371 11/30/22 SIMMS MONTHLY COLIFORM	5.75				421	
	Claim Total for District	5.75					
5732	102744 AT & T MOBILITY	139.07					
1	STATEMENT 11/02/22 899-2666	34.76				531	
2	STATEMENT 11/02/22 899-2666	34.77				531	
	Claim Total for District	69.53					
5733	100850 BENEFIS HEALTHCARE	1,293.03					
1	STATEMENT 03/01/22 PT, TRAVEL TIME & MILEAGE	140.95					
				101 173 280-2160		350	
2	STATEMENT 03/10/22 PT, TRAVEL TIME & MILEAGE	140.95				350	
3	STATEMENT 03/15/22 PT, TRAVEL TIME & MILEAGE	159.99				350	
4	STATEMENT 03/24/22 PT, TRAVEL TIME & MILEAGE	128.56				350	
5	STATEMENT 04/07/22 PT, TRAVEL TIME & MILEAGE	116.01				350	
6	STATEMENT 04/14/22 PT, TRAVEL TIME & MILEAGE	116.01				350	
7	STATEMENT 04/21/22 PT, TRAVEL TIME & MILEAGE	117.19				350	
8	STATEMENT 04/26/22 PT, TRAVEL TIME & MILEAGE	77.34				350	
9	STATEMENT 05/05/22 PT, TRAVEL TIME & MILEAGE	116.01				350	
10	STATEMENT 05/19/22 PT, TRAVEL TIME & MILEAGE	100.51				350	
11	STATEMENT 05/24/22 PT, TRAVEL TIME & MILEAGE	100.51				350	
12	STATEMENT 10/14/22 CREDIT	-21.00				350	
	Claim Total for District	1,293.03					

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Line #	Invoice #/Inv Date/Description	Line Amount	FO #	Fund Org	Prog-Func	Obj	Proj
5735	100945 CURTISS SERVICE CENTER	6,676.56					
1	STATEMENT 11/30/22 FUEL	1,669.14		110 173 100-2700		624	
2	STATEMENT 11/30/22 FUEL	1,669.14		110 538 100-2700		624	
	Claim Total for District	3,338.28					
5736	101103 DARRYL'S TIRE & SERVICE CENTER	46.75					
1	55506 11/11/22 BUS #2 FLAT REPAIR	11.68		110 173 100-2700		440	
2	55506 11/11/22 BUS #2 FLAT REPAIR	11.69		110 538 100-2700		440	
	Claim Total for District	23.37					
5737	102561 DAVE MARZOLF	131.50					
2	NOVEMBER 12/06/22 MILEAGE 148	15.72		101 173 100-2300		582	
3	NOVEMBER 12/06/22 MILEAGE 148	15.73		101 538 100-2300		582	
4	NOVEMBER 12/06/22 MILEAGE 148	14.80		101 657 100-2300		582	
	Claim Total for District	46.25					
5738	101624 DPHHS	200.00					
1	FL-15850 11/15/22 2023 LICENSE FEE SIMMS	57.50		112 174 910-3100		810	
2	FL-15850 11/15/22 2023 LICENSE FEE SIMMS	57.50		112 538 910-3100		810	
3	F-15847 11/15/22 2023 LICENSE FEE FORT SHAW	85.00		112 173 910-3100		810	
	Claim Total for District	200.00					
5740	797 FAIRFIELD SUN TIMES	149.29					
1	149098 11/21/22 KEY RINGS, SPRAYER, MOUSE POIS	27.99		101 538 100-2600		610	
3	149098 11/21/22 KEY RINGS, SPRAYER, MOUSE POIS	9.33		101 173 100-2600		610	
4	149098 11/21/22 KEY RINGS, SPRAYER, MOUSE POIS	9.33		101 538 100-2600		610	
	Claim Total for District	46.65					
5742	103253 GLACIER FINANCIAL CONSULTING	700.00					
1	1152 11/25/22 OTHER POST EMPLOYMENT BENEFITS	119.00		101 173 100-2500		350	
2	1152 11/25/22 OTHER POST EMPLOYMENT BENEFITS	119.00		101 538 100-2500		350	
3	1152 11/25/22 OTHER POST EMPLOYMENT BENEFITS	112.00		101 657 100-2500		350	
	Claim Total for District	350.00					
5743	101922 GLACIER GATEWAY	836.32					
1	5990 11/29/22 FUEL	48.99		110 173 100-2700		624	
2	5990 11/29/22 FUEL	48.99		110 538 100-2700		624	
4	8570 12/06/22 FUEL	86.50		110 173 100-2700		624	
5	8570 12/06/22 FUEL	86.50		110 538 100-2700		624	
7	8551 12/06/22 FUEL	73.58		110 173 100-2700		624	
8	8551 12/06/22 FUEL	73.59		110 538 100-2700		624	
	Claim Total for District	418.15					
5744	40 CULLIGAN GREAT FALLS, INC	310.05					
1	STATEMENT 11/30/22 FORT SHAW	49.05		101 173 100-2600		421	
2	STATEMENT 11/30/22 SIMMS	65.25		101 538 100-2600		421	
	Claim Total for District	114.30					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5745	101583 HOME DEPOT CREDIT SERVICES	26.34					
1	STATEMENT 11/14/22 HOSE & CORNER BRACE	6.58		101 538	100-2600	610	
	Claim Total for District	6.58					
5746	103176 JETECH LLC	1,500.00					
1	42236 11/14/22 BOILER START UP, PNEUMATICS, C	375.00		101 538	100-2600	440	
	Claim Total for District	375.00					
5748	103221 K12 MONTANA, INC.	3,600.00					
	TECHNOLOGY/DUES & FEES						
	TECHNOLOGY/DUES & FEES						
	TECHNOLOGY/DUES & FEES						
	DISTRICT OFFICE CONTRACTED SER						
1	1625 12/01/22 MANAGED SERVICES AGREEMENT	612.00		101 173	100-2300	355	
2	1625 12/01/22 MANAGED SERVICES AGREEMENT	612.00		101 538	100-2300	355	
3	1625 12/01/22 MANAGED SERVICES AGREEMENT	576.00		101 657	100-2300	355	
	Claim Total for District	1,800.00					
5749	102998 LUKE MCKINLEY	582.42					
1	NOVEMBER 11/30/22 MILEAGE 931.80	145.60		101 538	100-2400	582	
	Claim Total for District	145.60					
5750	91 MONTANA BROOM AND BRUSH SUPPLY,	941.19					
1	249745 11/22/22 DRAIN OPENER	6.64		101 173	100-2600	610	
2	249745 11/22/22 DRAIN OPENER	6.64		101 538	100-2600	610	
4	254963 11/22/22 SCRUBBING BUBBLES, CLARIO & TO	143.18		101 173	100-2600	610	
5	254963 11/22/22 SCRUBBING BUBBLES, CLARIO & TO	143.18		101 538	100-2600	610	
7	256425 11/30/22 URINAL SCREEN, WIPES, FLOOR PA	85.47		101 173	100-2600	610	
8	256425 11/30/22 URINAL SCREEN, WIPES, FLOOR PA	85.48		101 538	100-2600	610	
	Claim Total for District	470.59					
5751	871 MOUNTAIN VIEW COOP	301.20					
1	252658 11/08/22 NAPA 1516 & ARCTIC EXTREME	28.50					
				110 173	100-2700	610	
2	252658 11/08/22 NAPA 1516 & ARCTIC EXTREME	28.50		110 538	100-2700	610	
4	252837 11/12/22 ROTELLA	27.75		110 173	100-2700	610	
5	252837 11/12/22 ROTELLA	27.75		110 538	100-2700	610	
7	253446 11/30/22 MILK HOUSE HEATERS & FASTENERS	76.20		101 173	100-2600	610	
	Claim Total for District	188.70					
5752	539 MISBA	125.00					
1	11796 11/08/22 TITLE IX VIRTUAL TRAINING LM	62.50		101 538	100-2400	810	
	Claim Total for District	62.50					
5753	899 MUST	1,068.00					
1	DECEMBER SUSAN SOMERFELD PREMIUMS	1,068.00		101 173	100-1000	260	
	Claim Total for District	1,068.00					

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Elementary School

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5754	613 NATIONAL LAUNDRY CO	3,050.12					
1	19509 11/10/22 TOWELS, MATS, DUST & WET MOP,	82.24		101 538 100-2600		610	
3	23457 11/24/22 TOWELS, MATS, DUST & WET MOP,	112.51		101 538 100-2600		610	
5	19509 11/10/22 TOWELS, MATS, DUST & WET MOP,	170.12		101 173 100-2600		610	
6	23458 11/24/22 TOWELS, MATS, DUST & WET MOP,	259.88		101 173 100-2600		610	
7	S19312 11/07/22 JUMBO MERFIN & PAPER TOWELS	329.57		101 173 100-2600		610	
8	S19312 11/07/22 JUMBO MERFIN & PAPER TOWELS	329.58		101 538 100-2600		610	
10	S23611 11/21/22 JUMBO MERFIN	130.71		101 173 100-2600		610	
11	S23611 11/21/22 JUMBO MERFIN	130.71		101 538 100-2600		610	
	Claim Total for District	1,545.32					
5755	103188 NORTH 40 OUTFITTERS	87.98					
1	038422/4 12/06/22 5 GAL RED & STRAP 3*X30'	21.99		101 173 100-2600		610	
2	038422/4 12/06/22 5 GAL RED & STRAP 3*X30'	22.00		101 538 100-2600		610	
	Claim Total for District	43.99					
5756	97 NORTHCENTRAL LEARNING RESOURCE	31,920.26					
1	2023-06 11/29/22 FORT SHAW	2,884.54		101 173 280-1000		320	
3	2023-06 11/29/22 SIMMS	955.93		101 538 280-1000		320	
4	2023-06 11/29/22 FORT SHAW ADDITIONAL	16,312.26		101 173 280-1000		320	
6	2023-06 11/29/22 SIMMS ADDITIONAL	5,405.81		101 538 280-1000		320	
	Claim Total for District	25,558.54					
5757	93 NORTHWESTERN ENERGY	3,533.47					
1	07158645 11/21/22 123 WALKER STREET	63.18		101 538 100-2600		411	
3	07158652 11/21/22 123 WALKER STREET	547.63		101 538 100-2600		411	
5	07158678 11/21/22 6 OLD FORT SHAW ROAD	389.92		101 173 100-2600		411	
6	07158686 11/21/22 10 OLD FORT SHAW ROAD	25.39		101 173 100-2600		411	
7	07158744 11/21/22 295 LARGENT STREET SUN RIVER	111.25		101 173 100-2600		411	
8	07158744 11/21/22 295 LARGENT STREET SUN RIVER	111.25		101 538 100-2600		411	
10	11025236 11/21/22 LOT 51 SOUTH HELPER	13.17		110 173 100-2700		411	
11	11025236 11/21/22 LOT 51 SOUTH HELPER	13.18		110 538 100-2700		411	
13	19432947 11/21/22 12 OLD FORT SHAW ROAD	57.19		101 173 100-2600		411	
14	19432970 11/21/22 14 OLD FORT SHAW ROAD	31.84		101 173 100-2600		411	
15	19932771 11/21/22 123 WALKER STREET	18.65		101 538 100-2600		411	
17	1549363-8 11/10/22 1 SCHOOL LOOP ROAD	13.59		101 173 100-2600		411	
	Claim Total for District	1,396.24					
5758	100840 ORKIN	260.00					
1	240172271 10/31/22 DOOR SWEEPS FOR THE KITCHEN	65.00		101 538 100-2600		610	
	Claim Total for District	65.00					
5759	102889 PRAIRIE WATER COMPANY	141.00					
1	STATEMENT 11/28/22 DELIVERY, EXTRA HOSE, FUEL	35.25		101 173 100-2600		421	
2	STATEMENT 11/28/22 DELIVERY, EXTRA HOSE, FUEL	35.25		101 538 100-2600		421	
	Claim Total for District	70.50					

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Elementary School

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
5760		109 QUILL CORPORATION	1,701.00						
1		28583812 10/25/22 (50 REAMS) 8.5 X 11 COPY PAP	289.17		101 173 100-2500		610		
2		28583812 10/25/22 (50 REAMS) 8.5 X 11 COPY PAP	289.17		101 538 100-2500		610		
3		28583812 10/25/22 (50 REAMS) 8.5 X 11 COPY PAP	272.16		101 657 100-2500		610		
		Claim Total for District	850.50						
5762		102942 SCHOOL NUTRITION ASSOCIATION	151.00						
1		677775 BETTY MIRZA MEMBERSHIP	37.75		101 173 910-3100		810		
2		677775 BETTY MIRZA MEMBERSHIP	37.75		101 538 910-3100		810		
		Claim Total for District	75.50						
5764		924 SWAINS SPRING SERVICE	89.36						
1		36590 11/11/22 WESTERN OIL	22.34		101 173 100-2600		610		
2		36590 11/11/22 WESTERN OIL	22.34		101 538 100-2600		610		
		Claim Total for District	44.68						
5765		128 SUN RIVER ELECTRIC	4,555.73						
1		245963 11/10/21 FOOTBALL FIELD LIGHTS/BOARD	99.74		101 538 100-2600		412		
3		247647 11/10/22 KITCHEN SERVICE	173.83		101 173 100-2600		412		
4		247647 11/10/22 KITCHEN SERVICE	173.84		101 538 100-2600		412		
6		247650 11/10/22 SIMMS SCHOOL	412.20		101 538 100-2600		412		
8		305182 11/10/22 BUS SHOP	62.82		110 173 100-2700		412		
9		305182 11/10/22 BUS SHOP	62.82		110 538 100-2700		412		
11		249565 11/10/22 FORT SHAW SCHOOL	1,347.45		101 173 100-2600		412		
12		249692 11/10/22 #1 TEACHERAGE	34.69		101 173 100-2600		412		
13		249709 11/10/22 LAUNDRY ROOM	61.44		101 173 100-2600		412		
14		262462 11/10/22 GYM SUN RIVER	29.43		101 173 100-2600		412		
15		262462 11/10/22 GYM SUN RIVER	29.43		101 538 100-2600		412		
		Claim Total for District	2,487.69						
5766		346 TWO BUTTES WATER USER ASSOCIATION	180.00						
1		5446 12/01/22 CLASS 1 WATER SERVICE	120.00		101 173 100-2600		421		
WATER/ELEMENTARY									
2		5446 12/01/22 EMERGENCY REPAIR FUND	5.00		101 173 100-2600		421		
WATER/ELEMENTARY									
3		5445 12/01/22 CLASS 3 WATER SERVICE	50.00		101 173 100-2600		421		
WATER/ELEMENTARY									
4		5445 12/01/22 EMERGENCY REPAIR FUND	5.00		101 173 100-2600		421		
WATER/ELEMENTARY									
		Claim Total for District	180.00						
5767		101931 I-STATE TRUCK CENTER	116,949.00						
1		V251005932 12/07/22 2023 THOMAS	38,983.00		111 173 100-2700		730		
2		V251005932 12/07/22 2023 THOMAS	38,983.00		111 538 100-2700		730		
		Claim Total for District	77,966.00						

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5768	141 UNIVERSAL ATHLETICS	224.19					
1	5020042915 11/10/22 ANTI WHIP NYLON NETS	12.11					
				101 538 720-3500		610	
3	5020042998 11/21/22 MAT TAPE, NASAL PLUGS, SHI	25.20					
				101 538 720-3500		610	
5	5020042998 11/22/22 MAT CLEANER & FREIGHT	18.74					
				101 538 720-3500		610	
	Claim Total for District	56.05					
5769	103180 UNIVERSAL AWARDS	102.50					
2	267187 11/23/22 6C WEST RE-DO SPELLING	30.00					
				101 538 720-3500		610	
3	267317 11/30/22 SPELLING BEE PLAQUE	5.00					
				101 538 100-1000		610	
	Claim Total for District	35.00					
5770	777777 US FOODS	17,225.49					
1	5406014 11/03/22 LUNCH	10.42					
				112 173 910-3100		630	
2	5406014 11/03/22 LUNCH	20.85					
				112 174 910-3100		630	
3	5406014 11/03/22 LUNCH	10.42					
				112 538 910-3100		630	
4	5406015 11/03/22 LUNCH	13.52					
				112 173 910-3100		630	
5	5406015 11/03/22 LUNCH	27.06					
				112 174 910-3100		630	
6	5406015 11/03/22 LUNCH	13.53					
				112 538 910-3100		630	
7	5406020 11/03/22 LUNCH	20.50					
				112 173 910-3100		630	
8	5406020 11/03/22 LUNCH	41.01					
				112 174 910-3100		630	
9	5406020 11/03/22 LUNCH	20.50					
				112 538 910-3100		630	
10	5386147 11/03/22 LUNCH	514.18					
				112 173 910-3100		630	
11	5386147 11/03/22 LUNCH	1,028.38					
				112 174 910-3100		630	
12	5386147 11/03/22 LUNCH	514.19					
				112 538 910-3100		630	
13	5386148 11/03/22 LUNCH	103.68					
				112 173 910-3100		630	
14	5386148 11/03/22 LUNCH	207.37					
				112 174 910-3100		630	
15	5386148 11/03/22 LUNCH	103.69					
				112 538 910-3100		630	
16	5386149 11/03/22 LUNCH	119.42					
				112 173 910-3100		630	
17	5386149 11/03/22 LUNCH	238.86					
				112 174 910-3100		630	
18	5386149 11/03/22 LUNCH	119.43					
				112 538 910-3100		630	
19	5386150 11/03/22 LUNCH	169.44					
				112 173 910-3100		630	463
20	5386150 11/03/22 LUNCH	338.89					
				112 174 910-3100		630	463
21	5386150 11/03/22 LUNCH	169.44					
				112 538 910-3100		630	463
22	5441998 11/04/22 LUNCH	9.71					
				112 173 910-3100		630	
23	5441998 11/04/22 LUNCH	19.44					
				112 174 910-3100		630	
24	5441998 11/04/22 LUNCH	9.72					
				112 538 910-3100		630	
25	5453160 11/05/22 LUNCH	9.71					
				112 173 910-3100		630	
26	5453160 11/05/22 LUNCH	19.44					
				112 174 910-3100		630	
27	5453160 11/05/22 LUNCH	9.72					
				112 538 910-3100		630	
28	5463437 11/07/22 LUNCH	238.60					
				112 173 910-3100		630	463
29	5463437 11/07/22 LUNCH	477.20					
				112 174 910-3100		630	463
30	5463437 11/07/22 LUNCH	238.60					
				112 538 910-3100		630	463
31	5463439 11/07/22 LUNCH	107.90					
				112 173 910-3100		630	
32	5463439 11/07/22 LUNCH	215.82					
				112 174 910-3100		630	
33	5463439 11/07/22 LUNCH	107.91					
				112 538 910-3100		630	
34	5577108 11/10/22 OVEN MITTS	20.14					
				112 173 910-3100		610	
35	5577108 11/10/22 OVEN MITTS	40.29					
				112 174 910-3100		610	

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36	5577108 11/10/22 OVEN MITTS	20.14		112 538 910-3100		610		
37	5557989 11/10/22 LUNCH	261.69		112 173 910-3100		630	463	
38	5557989 11/10/22 LUNCH	523.39		112 174 910-3100		630	463	
39	5557989 11/10/22 LUNCH	261.70		112 538 910-3100		630	463	
40	5557991 11/10/22 LUNCH	159.16		112 173 910-3100		630		
41	5557991 11/10/22 LUNCH	318.33		112 174 910-3100		630		
42	5557991 11/10/22 LUNCH	159.16		112 538 910-3100		630		
43	5557992 11/10/22 LINERS, SPOONS, & GLOVES	47.42		112 173 910-3100		610		
44	5557992 11/10/22 LINERS, SPOONS, & GLOVES	94.86		112 174 910-3100		610		
45	5557992 11/10/22 LINERS, SPOONS, & GLOVES	47.43		112 538 910-3100		610	463	
46	5634403 11/14/22 LUNCH	107.11		112 173 910-3100		630	463	
47	5634403 11/14/22 LUNCH	214.22		112 174 910-3100		630	463	
48	5634403 11/14/22 LUNCH	107.11		112 538 910-3100		630		
49	5634407 11/14/22 LUNCH	94.42		112 173 910-3100		630		
50	5634407 11/14/22 LUNCH	188.85		112 174 910-3100		630		
51	5634407 11/14/22 LUNCH	94.43		112 538 910-3100		630		
52	5688066 11/15/22 FORKS	6.15		112 173 910-3100		610		
53	5688066 11/15/22 FORKS	12.30		112 174 910-3100		610		
54	5688066 11/15/22 FORKS	6.15		112 538 910-3100		610		
55	5717944 11/16/22 BLEACH & SCRUBBERS	22.51		112 173 910-3100		610		
56	5717944 11/16/22 BLEACH & SCRUBBERS	45.03		112 174 910-3100		610		
57	5717944 11/16/22 BLEACH & SCRUBBERS	22.51		112 538 910-3100		610		
58	5730794 11/17/22 LUNCH	335.43		112 173 910-3100		630		
59	5730794 11/17/22 LUNCH	670.87		112 174 910-3100		630		
60	5730794 11/17/22 LUNCH	335.44		112 538 910-3100		630		
61	5730795 11/17/22 LUNCH	345.17		112 173 910-3100		630	463	
62	5730795 11/17/22 LUNCH	690.34		112 174 910-3100		630	463	
63	5730795 11/17/22 LUNCH	345.17		112 538 910-3100		630	463	
64	5730796 11/17/22 LUNCH	127.23		112 173 910-3100		630		
65	5730796 11/17/22 LUNCH	254.48		112 174 910-3100		630		
66	5730796 11/17/22 LUNCH	127.24		112 538 910-3100		630		
67	5730797 11/17/22 LUNCH	10.81		112 173 910-3100		610		
68	5730797 11/17/22 LUNCH	21.63		112 174 910-3100		610		
69	5730797 11/17/22 LUNCH	10.82		112 538 910-3100		610		
70	5730798 11/17/22 LUNCH	104.50		112 173 910-3100		630		
71	5730798 11/17/22 LUNCH	209.02		112 174 910-3100		630		
72	5730798 11/17/22 LUNCH	104.51		112 538 910-3100		630		
73	5787642 11/18/22 LUNCH	8.56		112 173 910-3100		630		
74	5787642 11/18/22 LUNCH	17.13		112 174 910-3100		630		
75	5787642 11/18/22 LUNCH	8.57		112 538 910-3100		630		
76	5918763 11/22/22 CREDIT	-6.09		112 173 910-3100		630		
77	5918763 11/22/22 CREDIT	-12.20		112 174 910-3100		630		
78	5918763 11/22/22 CREDIT	-6.10		112 538 910-3100		630		
79	3072166 11/28/22 LUNCH	281.56		112 173 910-3100		630	463	
80	3072166 11/28/22 LUNCH	563.13		112 174 910-3100		630	463	
81	3072166 11/28/22 LUNCH	281.57		112 538 910-3100		630	463	
82	3072167 11/28/22 LUNCH	160.71		112 173 910-3100		630		
83	3072167 11/28/22 LUNCH	321.44		112 174 910-3100		630		

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84		3072167 11/28/22 LUNCH	160.72		112 538	910-3100	630		
85		3165064 12/01/22 LUNCH	249.08		112 173	910-3100	630	463	
86		3165064 12/01/22 LUNCH	498.17		112 174	910-3100	630	463	
87		3165064 12/01/22 LUNCH	249.08		112 538	910-3100	630	463	
88		3165065 12/01/22 LUNCH	294.44		112 173	910-3100	630		
89		3165065 12/01/22 LUNCH	588.88		112 174	910-3100	630		
90		3165065 12/01/22 LUNCH	294.44		112 538	910-3100	630		
91		3165066 12/01/22 LUNCH	14.91		112 173	910-3100	630		
92		3165066 12/01/22 LUNCH	29.83		112 174	910-3100	630		
93		3165066 12/01/22 LUNCH	14.92		112 538	910-3100	630		
94		3237964 12/05/22 LUNCH	344.25		112 173	910-3100	630	463	
95		3237964 12/05/22 LUNCH	688.52		112 174	910-3100	630	463	
96		3237964 12/05/22 LUNCH	344.26		112 538	910-3100	630	463	
Claim Total for District			17,225.49						
5771		936 REPUBLIC SERVICES	1,006.43						
1		371424 11/30/22 123 WALKER STREET	185.67		101 538	100-2600	431		
3		372613 11/30/22 1 SCHOOL LOOP ROAD	221.41		101 173	100-2600	431		
4		371395 11/30/22 301 LARGENT STREET	10.58		101 173	100-2600	431		
5		371395 11/30/22 301 LARGENT STREET	10.58		101 538	100-2600	431		
Claim Total for District			428.24						
5772		103312 RON GRAY	324.50						
1		OCTOBER 11/14/22 MILEAGE 372 + PER DIEM	81.12		101 173	100-1000	582		
2		OCTOBER 11/14/22 MILEAGE 372 + PER DIEM	81.13		101 538	100-1000	582		
Claim Total for District			162.25						
5774		102615 NAPA AUTO PARTS OF GREAT FALLS	24.99						
1		787119 12/06/22 FUEL CAP WINDSTAR	6.24		101 173	100-2600	610		
2		787119 12/06/22 FUEL CAP WINDSTAR	6.25		101 538	100-2600	610		
Claim Total for District			12.49						
Total Elementary School			138,943.65						

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5728		103251 AMAZON CAPITAL SERVICES	2,738.63						
1		1H63M96NPH 11/10/22 SAW BLADE & NITRILE GLOVES	49.16						
					215 174 327-1000		610	61	
2		1XCVG014WD 12/04/22 CREDIT SAW BLADE	-12.17				610	61	
5		11V37LMFDN 11/18/22 CHROME PLATED BRASS 1/2"	10.12				610		
6		1PTYG9L4DL 11/22/22 BAND SAW BLADE 4 PACK	65.90				610	61	
7		1CLCCQHKQD 11/26/22 CANON CAMERA, PROJECTORS,	2,309.99				610	872	
10		1NQXWJXD3K 12/05/22 ONE WAY SCREW REMOVER, SCR	118.31				610		
12		1YXN4RJ63P 12/05/22 ONEWAY BARREL NUT	4.43				610		
		Claim Total for District	2,545.74						
5729		103336 AED PROFESSIONALS	900.00						
3		94229 11/10/22 (3) AED PEDI & ADULT PADS	450.00				610		
		Claim Total for District	450.00						
5730		103040 AMERICAN FIDELITY ADMINISTRATIVE	100.00						
4		61193 11/15/22 TIME & ELIGIBIL	25.00				350		
	AMERICAN FIDELITY								
		Claim Total for District	25.00						
5731		101547 AQUA TECH LABORATORY	23.00						
2		37371 11/30/22 SIMMS MONTHLY COLIFORM	17.25				421		
		Claim Total for District	17.25						
5732		102744 AT & T MOBILITY	139.07						
3		STATEMENT 11/02/22 899-2666	69.54				531		
		Claim Total for District	69.54						
5734		222 GENERAL DISTRIBUTING COMPANY	14.98						
1		06474814 11/14/22 SPRAYPAINT & BUTCHER BLOCK O	14.98				610	61	
		Claim Total for District	14.98						
5735		100945 CURTISS SERVICE CENTER	6,676.56						
3		STATEMENT 11/30/22 FUEL	3,338.28				624		
		Claim Total for District	3,338.28						
5736		101103 DARRYL'S TIRE & SERVICE CENTER	46.75						
3		55506 11/11/22 BUS #2 FLAT REPAIR	23.38				440		
		Claim Total for District	23.38						
5737		102561 DAVE MARZOLF	131.50						
1		11/12/22 ANDREW HANSEN DEKA	39.00				810		
5		NOVEMBER 12/06/22 MILEAGE 148	46.25				582		
		Claim Total for District	85.25						

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5739	100943 FAIRFIELD SCHOOL DISTRICT #21	550.00					
1	1039 11/28/22 2 INITIAL CREDIT	550.00		201 174 100-1000		810	
	Claim Total for District	550.00					
5740	797 FAIRFIELD SUN TIMES	149.29					
2	149098 11/21/22 KEY RINGS, SPRAYER, MOUSE POIS	83.97		201 174 100-2600		610	
5	149098 11/21/22 KEY RINGS, SPRAYER, MOUSE POIS	18.67		201 174 100-2600		610	
	Claim Total for District	102.64					
5741	222 GENERAL DISTRIBUTING COMPANY	14.70					
1	1189287 11/30/22 CO2, PROPANE, ACETYLENE	14.70		215 174 327-1000		610	61
	Claim Total for District	14.70					
5742	103253 GLACIER FINANCIAL CONSULTING	700.00					
4	1152 11/25/22 OTHER POST EMPLOYMENT BENEFITS	350.00		201 174 100-2500		350	
	Claim Total for District	350.00					
5743	101922 GLACIER GATEWAY	836.32					
3	5990 11/29/22 FUEL	97.99		210 174 100-2700		624	
6	8570 12/06/22 FUEL	173.00		210 174 100-2700		624	
9	8551 12/06/22 FUEL	147.18		210 174 100-2700		624	
	Claim Total for District	418.17					
5744	40 CULLIGAN GREAT FALLS, INC	310.05					
3	STATEMENT 11/30/22 SIMMS	195.75		201 174 100-2600		421	
	Claim Total for District	195.75					
5745	101583 HOME DEPOT CREDIT SERVICES	26.34					
2	STATEMENT 11/14/22 HOSE & CORNER BRACE	19.76		201 174 100-2600		610	
	Claim Total for District	19.76					
5746	103176 JETECH LLC	1,500.00					
2	42236 11/14/22 BOILER START UP, PNEUMATICS, C	1,125.00		201 174 100-2600		440	
	Claim Total for District	1,125.00					
5747	103199 JODI KOTERBA	15.44					
1	WALMART 12/06/22 FCS SUPPLIES	15.44		201 174 100-1000		610	
	Claim Total for District	15.44					
5748	103221 K12 MONTANA, INC.	3,600.00					
	TECHNOLOGY/DUES & FEES						
	TECHNOLOGY/DUES & FEES						
	TECHNOLOGY/DUES & FEES						
	DISTRICT OFFICE CONTRACTED SER						
4	1625 12/01/22 MANAGED SERVICES AGREEMENT	1,800.00		201 174 100-2300		355	
	Claim Total for District	1,800.00					

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5749	102998 LUKE MCKINLEY	582.42					
2	NOVEMBER 11/30/22 MILEAGE 931.88	436.82		201 174	100-2400	582	
	Claim Total for District	436.82					
5750	91 MONTANA BROOM AND BRUSH SUPPLY,	941.19					
3	249745 11/22/22 DRAIN OPENER	13.28		201 174	100-2600	610	
6	254963 11/22/22 SCRUBBING BUBBLES, CLARIO & TO	286.36		201 174	100-2600	610	
9	256425 11/30/22 URINAL SCREEN, WIPES, FLOOR PA	170.96		201 174	100-2600	610	
	Claim Total for District	470.60					
5751	871 MOUNTAIN VIEW COOP	301.20					
3	252658 11/08/22 NAPA 1516 & ARCTIC EXTREME	57.00					
				210 174	100-2700	610	
6	252837 11/12/22 ROTELLA	55.50		210 174	100-2700	610	
	Claim Total for District	112.50					
5752	539 MTSBA	125.00					
2	11796 11/08/22 TITLE IX VIRTUAL TRAINING LM	62.50		201 174	100-2400	810	
	Claim Total for District	62.50					
5754	613 NATIONAL LAUNDRY CO	3,050.12					
2	19508 11/10/22 TOWELS, MATS, DUST & WET MOP,	246.71					
				201 174	100-2600	610	
4	23457 11/24/22 TOWELS, MATS, DUST & WET MOP,	337.52		201 174	100-2600	610	
9	S19312 11/07/22 JUMBO MERFIN & PAPER TOWELS	659.15		201 174	100-2600	610	
12	S23611 11/21/22 JUMBO MERFIN	261.42		201 174	100-2600	610	
	Claim Total for District	1,504.80					
5755	103188 NORTH 40 OUTFITTERS	87.98					
3	038422/4 12/06/22 5 GAL RED & STRAP 3"X30'	43.99		201 174	100-2600	610	
	Claim Total for District	43.99					
5756	97 NORTHCENTRAL LEARNING RESOURCE	31,920.26					
2	2023-06 11/29/22 SIMMS	955.92		201 174	280-1000	320	
5	2023-06 11/29/22 SIMMS ADDITIONAL	5,405.80		201 174	280-1000	320	
	Claim Total for District	6,361.72					
5757	93 NORTHWESTERN ENERGY	3,533.47					
2	07158645 11/21/22 123 WALKER STREET	189.53		201 174	100-2600	411	
4	07158652 11/21/22 123 WALKER STREET	1,642.88		201 174	100-2600	411	
9	07158744 11/21/22 295 LARGENT STREET SUN RIVER	222.50		201 174	100-2600	411	
12	11025236 11/21/22 LOT 51 SOUTH HELPER	26.36		210 174	100-2700	411	
16	19932771 11/21/22 123 WALKER STREET	55.96		201 174	100-2600	411	
	Claim Total for District	2,137.23					
5758	100840 ORKIN	260.00					
2	240172271 10/31/22 DOOR SWEEPS FOR THE KITCHEN	195.00		201 174	100-2600	610	
	Claim Total for District	195.00					

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5759	102889 PRAIRIE WATER COMPANY	141.00					
3	STATEMENT 11/28/22 DELIVERY, EXTRA HOSE, FUEL	70.50		201 174 100-2600		421	
	Claim Total for District	70.50					
5760	109 QUILL CORPORATION	1,701.00					
4	28583812 10/25/22 (50 REAMS) 8.5 X 11 COPY PAP	850.50		201 174 100-2500		610	
	Claim Total for District	850.50					
5761	378 R & L EAGLE GROCERY	17.40					
1	02-1089505 11/15/22 FCS SUPPLIES	17.40		201 174 100-1000		610	
	Claim Total for District	17.40					
5762	102942 SCHOOL NUTRITION ASSOCIATION	151.00					
3	677775 BETTY MIRZA MEMBERSHIP	75.50					
				201 174 910-3100		810	
	Claim Total for District	75.50					
5763	100977 SHELBY PUBLIC SCHOOLS	6,151.13					
1	11/18/22 EDGEWORTH ADMINISTRATOR	6,151.13		201 174 100-1000		810	
	Claim Total for District	6,151.13					
5764	924 SWAINS SPRING SERVICE	89.36					
3	36590 11/11/22 WESTERN OIL	44.68		201 174 100-2600		610	
	Claim Total for District	44.68					
5765	128 SUN RIVER ELECTRIC	4,555.73					
2	245963 11/10/21 FOOTBALL FIELD LIGHTS/BOARD	299.24		201 174 100-2600		412	
5	247647 11/10/22 KITCHEN SERVICE	347.68		201 174 100-2600		412	
7	247650 11/10/22 SIMMS SCHOOL	1,236.60		201 174 100-2600		412	
10	305182 11/10/22 BUS SHOP	125.65		210 174 100-2700		412	
16	262462 11/10/22 GYM SUN RIVER	58.87		201 174 100-2600		412	
	Claim Total for District	2,068.04					
5767	101931 I-STATE TRUCK CENTER	116,949.00					
3	V251005932 12/07/22 2023 THOMAS	38,983.00		211 174 100-2700		730	
	Claim Total for District	38,983.00					
5768	141 UNIVERSAL ATHLETICS	224.19					
2	5020042915 11/10/22 ANTI WHIP NYLON NETS	36.32					
				201 174 720-3500		610	
4	5020042998 11/21/22 MAT TAPE, NASAL PLUGS, SHI	75.61		201 174 720-3500		610	
6	5020042998 11/22/22 MAT CLEANER & FREIGHT	56.21		201 174 720-3500		610	
	Claim Total for District	168.14					
5769	103180 UNIVERSAL AWARDS	102.50					
1	267091 11/11/22 RE-DO SPELLING ON PLAQUE	24.50		201 174 720-3500		610	
4	267317 11/30/22 VB ALLSTATE PLAQUES	43.00		201 174 720-3500		610	
	Claim Total for District	67.50					

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SUN RIVER VALLEY SCHOOL
Claim Approval List
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High School

Claim	Warrant	Vendor #/Name	Claim \$					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
5771		936 REPUBLIC SERVICES	1,006.43					
2		371424 11/30/22 123 WALKER STREET	557.03		201 174	100-2600	431	
6		371395 11/30/22 301 LARGENT STREET	21.16		201 174	100-2600	431	
		Claim Total for District	578.19					
5772		103312 RON GRAY	324.50					
3		OCTOBER 11/14/22 MILEAGE 372 + PER DIEM	162.25		201 174	100-1000	582	
		Claim Total for District	162.25					
5773		103103 WHITNEY POLICH	300.00					
1		9EV64356 12/06/22 RP ALLIANCE FOR YOUNG ARTIST	50.00		201 174	100-1000	810	
2		92G17900 12/06/22 CO ALLIANCE FOR YOUNG ARTIST	110.00		201 174	100-1000	810	
3		92G17900 12/06/22 BH ALLIANCE FOR YOUNG ARTIST	80.00		201 174	100-1000	810	
4		92G17900 12/06/22 CO ALLIANCE FOR YOUNG ARTIST	30.00		201 174	100-1000	810	
5		92G17900 12/06/22 BH ALLIANCE FOR YOUNG ARTIST	30.00		201 174	100-1000	810	
		Claim Total for District	300.00					
5774		102615 NAPA AUTO PARTS OF GREAT FALLS	24.99					
3		787119 12/06/22 FUEL CAP WINDSTAR	12.50		201 174	100-2600	610	
		Claim Total for District	12.50					
		Total High School	72,035.37					

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SUN RIVER VALLEY SCHOOL
Claim Approval List
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Elementary School

Claim	Warrant	Vendor #/Name	Claim \$	Acct./Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
5775		103251 AMAZON CAPITAL SERVICES	308.16						
1		1XN194PM9L 12/09/22 COIN CELL BATTERIES GARAGE	3.34						
					110	173	100-2700	610	
2		1XN194PM9L 12/09/22 COIN CELL BATTERIES GARAGE	3.34		110	538	100-2700	610	
4		17J1DL6JXN 12/10/22 CHLORINE PUMP	72.22		101	538	100-2600	610	
6		1L76K3TC67 12/12/22 ONEWAY BARREL NUT	1.47		101	538	100-2600	610	
		Claim Total for District	80.37						
5777		871 MOUNTAIN VIEW COOP	124.25						
1		253548 12/02/22 DIESEL EXHAUST FLUID	31.06		110	173	100-2700	610	
2		253548 12/02/22 DIESEL EXHAUST FLUID	31.06		110	538	100-2700	610	
		Claim Total for District	62.12						
5778		102377 SAM'S MASTERCARD	4,212.14						
12		CC-125 11/15/22 LUNCH	31.08		112	625			
				CC Accounting: 112-173-910-3100-630					
13		CC-125 11/15/22 LUNCH	62.17		112	625			
				CC Accounting: 112-174-910-3100-630					
14		CC-125 11/15/22 LUNCH	31.09		112	625			
				CC Accounting: 112-538-910-3100-630					
18		CC-125 11/11/22 FALL ACTIVITY BANQUET CUPS, PL	30.68		101	625			
				CC Accounting: 101-538-720-3500-610					
20		CC-125 11/02/22 COFFEE	20.37		101	625			
				CC Accounting: 101-173-100-2500-610					
21		CC-125 11/02/22 COFFEE	20.37		101	625			
				CC Accounting: 101-538-100-2500-610					
22		CC-125 11/02/22 COFFEE	19.17		101	625			
				CC Accounting: 101-657-100-2500-610					
24		CC-125 11/05/22 BOUNCE & PAPER TOWELS	15.97		101	625			
				CC Accounting: 101-538-100-2600-610					
26		CC-125 11/30/22 CURTIS PATTERSON GOING AWAY PA	41.47		101	625			
				CC Accounting: 101-173-100-2500-610					
27		CC-125 11/30/22 CURTIS PATTERSON GOING AWAY PA	41.47		101	625			
				CC Accounting: 101-538-100-2500-610					
28		CC-125 11/30/22 CURTIS PATTERSON GOING AWAY PA	39.03		101	625			
				CC Accounting: 101-657-100-2500-610					
30		CC-125 11/30/22 AIRWICKS	15.98		101	625			
				CC Accounting: 101-538-100-2600-610					
		Claim Total for District	368.85						
5779		313 SIMMS STUDENT ACCOUNTS	1,090.00						
1		0112 12/08/22 ORANGES, GRAPEFRUIT, MANDARINS	272.50		112	173	910-3100	630	
2		0112 12/08/22 ORANGES, GRAPEFRUIT, MANDARINS	545.00		112	174	910-3100	630	
3		0112 12/08/22 ORANGES, GRAPEFRUIT, MANDARINS	272.50		112	538	910-3100	630	
		Claim Total for District	1,090.00						

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SUN RIVER VALLEY SCHOOL
Claim Approval List
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Elementary School

Claim	Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5780		102376 NORTHWEST PIPE FITTINGS, INC.	1,500.00					
1		2947973 12/07/22 80 GAL HOT WATER HEATER	1,500.00		101 173	100-2600	610	
		Claim Total for District	1,500.00					
5781		599 VISA	5,582.53					
4		CC-126 10/18/22 MCEL MEALS	41.52		101	625		
					CC Accounting: 101-173-100-2300-582			
5		CC-126 10/18/22 MCEL MEALS	41.52		101	625		
					CC Accounting: 101-538-100-2300-582			
6		CC-126 10/18/22 MCEL MEALS	39.08		101	625		
					CC Accounting: 101-657-100-2300-582			
8		CC-126 10/18/22 MCEL HOTELS	252.40		101	625		
					CC Accounting: 101-173-100-2300-582			
9		CC-126 10/18/22 MCEL HOTELS	252.40		101	625		
					CC Accounting: 101-538-100-2300-582			
10		CC-126 10/18/22 MCEL HOTELS	237.56		101	625		
					CC Accounting: 101-657-100-2300-582			
13		CC-126 10/18/22 KEYS & KEY RINGS	6.87		101	625		
					CC Accounting: 101-173-100-2600-610			
14		CC-126 10/18/22 KEYS & KEY RINGS	6.88		101	625		
					CC Accounting: 101-538-100-2600-610			
16		CC-126 10/17/22 BOILER TRAINING HOTEL	19.75		101	625		
					CC Accounting: 101-173-100-1000-582			
17		CC-126 10/17/22 BOILER TRAINING HOTEL	19.75		101	625		
					CC Accounting: 101-538-100-1000-582			
19		CC-126 10/18/22 EXCEPTIONAL CHILDREN SPED	71.66		101	625		
					CC Accounting: 101-173-280-1000-610			
20		CC-126 10/18/22 EXCEPTIONAL CHILDREN SPED	71.66		101	625		
					CC Accounting: 101-538-280-1000-610			
24		CC-126 10/25/22 SPRING STEEL CAGE NUT	6.21		101	625		
					CC Accounting: 101-538-100-2600-610			
28		CC-126 11/09/22 FCS COOKING	65.39		101	625		
					CC Accounting: 101-538-100-1000-610			
30		CC-126 10/25/22 INSIDE BAR SLIDE LATCH	9.28		101	625		
					CC Accounting: 101-538-100-2600-610			
37		CC-126 11/02/22 MULTIROOM BOOSTER KIT	96.89		101	625		
					CC Accounting: 101-173-100-2500-610			
38		CC-126 11/02/22 MULTIROOM BOOSTER KIT	96.90		101	625		
					CC Accounting: 101-538-100-2500-610			
39		CC-126 11/02/22 MULTIROOM BOOSTER KIT	91.20		101	625		
					CC Accounting: 101-657-100-2500-610			
41		CC-126 11/09/22 FCS COOKING	24.87		101	625		
					CC Accounting: 101-538-100-1000-610			
43		CC-126 11/07/22 MHSA ANNUAL MEETING	16.25		101	625		
					CC Accounting: 101-538-720-3500-582			
45		CC-126 11/09/22 FCS COOKING	70.06		101	625		
					CC Accounting: 101-538-100-1000-610			

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SUN RIVER VALLEY SCHOOL
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Elementary School

Claim	Warrant	Vendor #/Name	Claim \$	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
47		CC-126 11/10/22 DECK BOOT ADAPTER LAWN MOWER	12.99		101	625			
				CC Accounting: 101-173-100-2600-610					
48		CC-126 11/10/22 DECK BOOT ADAPTER LAWN MOWER	13.00		101	625			
				CC Accounting: 101-538-100-2600-610					
50		CC-126 11/11/22 FCS COOKING	43.86		101	625			
				CC Accounting: 101-538-100-1000-610					
		Claim Total for District	1,607.95						
		Total Elementary School	4,709.29						

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SUN RIVER VALLEY SCHOOL
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High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5775	103251 AMAZON CAPITAL SERVICES	308.16					
3	1XN194PM9L 12/09/22 COIN CELL BATTERIES GARAGE	6.68					
				210 174	100-2700	610	
5	17J1DL6JXN 12/10/22 CHLORINE PUMP	216.68		201 174	100-2600	610	
7	1L76K3TC67 12/12/22 ONEWAY BARREL NUT	4.43		201 174	100-2600	610	
	Claim Total for District	227.79					
5776	102899 ECKROTH MUSIC, CO	117.73					
1	4694057 12/09/22 REED & DRUM Mallet	117.73		201 174	100-1033	610	
	Claim Total for District	117.73					
5777	871 MOUNTAIN VIEW COOP	124.25					
3	253548 12/02/22 DIESEL EXHAUST FLUID	62.13		210 174	100-2700	610	
	Claim Total for District	62.13					
5778	102377 SAM'S MASTERCARD	4,212.14					
15	CC-125 11/12/22 DEKA "SPARTAN"	43.93		201	625		
				CC Accounting: 201-174-100-2300-810			
16	CC-125 11/03/22 VB DIVISIONAL MEALS	754.64		201	625		
				CC Accounting: 201-174-720-3500-582			
17	CC-125 11/03/22 VB DIVISIONALS FUEL	275.02		201	625		
				CC Accounting: 201-174-720-3500-624			
19	CC-125 11/11/22 FALL ACTIVITY BANQUET CUPS, FL	92.06		201	625		
				CC Accounting: 201-174-720-3500-610			
23	CC-125 11/02/22 COFFEE	59.91		201	625		
				CC Accounting: 201-174-100-2500-610			
25	CC-125 11/05/22 BOUNCE & PAPER TOWELS	47.91		201	625		
				CC Accounting: 201-174-100-2600-610			
29	CC-125 11/30/22 CURTIS PATTERSON GOING AWAY PA	121.97		201	625		
				CC Accounting: 201-174-100-2500-610			
31	CC-125 11/30/22 AIRWICKS	47.94		201	625		
				CC Accounting: 201-174-100-2600-610			
32	CC-125 11/22/22 HEAT PRESS SWINGAWAY MACHINE	399.95		215	625		61
				CC Accounting: 215-174-392-1000-610- 61			
33	CC-125 11/22/22 HP LAPTOPS	1,801.01		215	625		872
				CC Accounting: 215-174-452-1000-610-872			
34	CC-125 11/22/22 HP LAPTOPS	198.95		215	625		61
				CC Accounting: 215-174-392-1000-610- 61			
	Claim Total for District	3,843.29					
5781	599 VISA	5,582.53					
7	CC-126 10/18/22 MCEL MEALS	122.12		201	625		
				CC Accounting: 201-174-100-2300-582			
11	CC-126 10/18/22 MCEL HOTELS	742.36		201	625		
				CC Accounting: 201-174-100-2300-582			
12	CC-126 10/18/22 WORLD OF WORK FIELDTRIP MEAL	474.40		201	625		
				CC Accounting: 201-174-100-1000-582			
15	CC-126 10/18/22 KEYS & KEY RINGS	13.75		201	625		
				CC Accounting: 201-174-100-2600-610			

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SUN RIVER VALLEY SCHOOL
Claim Approval List
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High School

Claim	Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
18		CC-126 10/17/22 BOILER TRAINING HOTEL	39.50		201 625			
					CC Accounting: 201-174-100-1000-582			
21		CC-126 10/18/22 EXCEPTIONAL CHILDREN SPED	71.68		201 625			
					CC Accounting: 201-174-280-1000-610			
22		CC-126 10/19/22 CAREER & TECHNICAL BILLINGS	109.18		215 625			872
					CC Accounting: 215-174-452-1000-582-872			
23		CC-126 10/19/22 CAREER & TECHNICAL BILLINGS	109.18		215 625			872
					CC Accounting: 215-174-453-1000-582-872			
25		CC-126 10/25/22 SPRING STEEL CAGE NUT	18.65		201 625			
					CC Accounting: 201-174-100-2600-610			
26		CC-126 10/25/22 NATIONALS FFA LUNCH	8.39		215 625			872
					CC Accounting: 215-174-453-1000-582-872			
27		CC-126 10/25/22 NATIONALS FFA DINNER	14.79		215 625			872
					CC Accounting: 215-174-453-1000-582-872			
29		CC-126 11/09/22 FCS COOKING	65.40		201 625			
					CC Accounting: 201-174-100-1000-610			
31		CC-126 10/25/22 INSIDE BAR SLIDE LATCH	27.84		201 625			
					CC Accounting: 201-174-100-2600-610			
32		CC-126 10/26/22 NATIONALS FFA MUSEUM	20.00		215 625			872
					CC Accounting: 215-174-453-1000-582-872			
33		CC-126 10/26/22 NASSP NHS 2022-2023	385.00		201 625			
					CC Accounting: 201-174-100-2400-810			
34		CC-126 10/28/22 NATIONALS FFA ZOO ENTRY	10.00		215 625			872
					CC Accounting: 215-174-453-1000-582-872			
35		CC-126 10/29/22 NATIONALS FFA BREAKFAST	6.95		215 625			872
					CC Accounting: 215-174-453-1000-582-872			
36		CC-126 11/01/22 ATHLETIC.NET TRACK & FIELD	95.00		201 625			
					CC Accounting: 201-174-720-3500-810			
40		CC-126 11/02/22 MULTIROOM BOOSTER KIT	285.00		201 625			
					CC Accounting: 201-174-100-2500-610			
42		CC-126 11/09/22 FCS COOKING	24.87		201 625			
					CC Accounting: 201-174-100-1000-610			
44		CC-126 11/07/22 MHSA ANNUAL MEETING	48.75		201 625			
					CC Accounting: 201-174-720-3500-582			
46		CC-126 11/09/22 FCS COOKING	70.07		201 625			
					CC Accounting: 201-174-100-1000-610			
49		CC-126 11/10/22 DECK BOOT ADAPTER LAWN MOWER	25.99		201 625			
					CC Accounting: 201-174-100-2600-610			
51		CC-126 11/11/22 FCS COOKING	43.86		201 625			
					CC Accounting: 201-174-100-1000-610			
52		CC-126 11/14/22 S/D FUEL TO CJI	69.00		201 625			
					CC Accounting: 201-174-720-3500-624			
53		CC-126 11/09/22 BUS DRIVER AG EXPO HOTEL	314.85		201 625			
					CC Accounting: 201-174-710-3400-582			
54		CC-126 11/09/22 AG EXPO JODI HOTEL	307.29		215 625			61
					CC Accounting: 215-174-327-1000-582- 61			
55		CC-126 11/10/22 BUS DRIVER AG EXPO MEAL	22.48		201 625			
					CC Accounting: 201-174-710-3400-582			

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SUN RIVER VALLEY SCHOOL
Claim Approval List
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High School

Claim	Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
56		CC-126 11/10/22 AG EXPO JODI MEAL	16.48		215 625			61
				CC Accounting: 215-174-327-1000-582- 61				
57		CC-126 11/11/22 BUS DRIVER AG EXPO MEAL	13.00		201 625			
				CC Accounting: 201-174-710-3400-582				
58		CC-126 11/11/22 AG EXPO JODI MEAL	15.00		215 625			61
				CC Accounting: 215-174-327-1000-582- 61				
59		CC-126 11/12/22 AG EXPO FUEL	350.00		201 625			
				CC Accounting: 201-174-710-3400-624				
60		CC-126 11/11/22 BUS DRIVER AG EXPO MEAL	14.00		201 625			
				CC Accounting: 201-174-710-3400-582				
61		CC-126 11/11/22 AG EXPO JODI MEAL	14.00		215 625			61
				CC Accounting: 215-174-327-1000-582- 61				
62		CC-126 11/12/22 AG EXPO JODI MEAL	5.75		215 625			61
				CC Accounting: 215-174-327-1000-582- 61				
Claim Total for District			3,974.58					
Total High School			8,225.52					

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14:37:26

FORT SHAW ELEMENTARY SCHOOL
Reconciliation Report for 10/01/22 to 10/31/22

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Statement of Activity Closing Balance 20530.32
Plus Outstanding Checks 0.00
Minus Outstanding Deposits 0.00

Balance 20530.32

Minus Receipts in Transit 0.00

Statement Balance 20530.32

Debits

Checks Cleared 142.60
Misc Charges 0.00

Total Debits 142.60

Credits

Deposits Cleared 373.50
Misc Earnings 0.00

Total Credits 373.50

October Bank Statement

12/12/22
08:04:41

SIMMS HIGH SCHOOL
Reconciliation Report for 11/01/22 to 11/30/22

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance 147950.99
Plus Outstanding Checks 2723.53
Minus Outstanding Deposits 0.00

Balance 150674.52

Minus Receipts in Transit 0.00

Statement Balance 150674.52

Bank Statement November

Debits
Checks Cleared 12249.58
Misc Charges 0.00

Total Debits 12249.58

Credits
Deposits Cleared 22632.50
Misc Earnings 0.00

Total Credits 22632.50

OK

12/12/22
08:24:29

SIMMS HIGH SCHOOL
Statement of Activity by Account Group for 11/01/22 to 11/30/22

Page: 1 of 1
Report ID: S100G

Account Group	Opening Balance	Disbursed (-)	Receipts		Invest (+)	Misc. Earnings		Misc. Charges		Closing Balance
			(+)	(+)		(+)	(+)	(-)	(-)	
300 SIMMS HIGH SCHOOL	136576.01	11257.52	0.00	22632.50	0.00	0.00	0.00	0.00	0.00	147950.99
700 MONEY MARKET TETON BANKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Student Accounts	136576.01	11257.52	0.00	22632.50	0.00	0.00	0.00	0.00	0.00	147950.99
Bank Account Totals	136576.01	11257.52	0.00	22632.50	0.00	0.00	0.00	0.00	0.00	147950.99

Bank Balance 147950.99
Plus Outstanding Checks 2723.53
Minus Outstanding Deposits 0.00

Balance 150674.52

Minus Receipts in Transit 0.00

Statement Balance 150674.52

Bank Statement
November

12/13/22
09:04:46

FORT SHAW ELEMENTARY SCHOOL
Reconciliation Report for 11/12/02 to 11/30/22

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Statement of Activity Closing Balance 20320.32
Plus Outstanding Checks 0.00
Minus Outstanding Deposits 0.00

Balance 20320.32

Minus Receipts in Transit 0.00

Statement Balance 20320.32

a November Statement

Debits

Checks Cleared 185401.58
Misc Charges 1113.44

Total Debits 186515.02

Credits

Deposits Cleared 207060.34
Misc Earnings 0.00

Total Credits 207060.34



12-13-22

Sun River Valley School District

Meeting Date: December 13, 2022

Category: Correspondence

Agenda Item: 3 a

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic: Personnel Policy 5251

Background:

Resignations

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

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

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

Discussion:

Recommendations:

Accept the resignation(s) presented

Financial Impact:



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

Fwd: High school Wrestling

1 message

Luke McKinley <lmckinley@srvs.k12.mt.us>

Wed, Nov 9, 2022 at 10:33 AM

To: Belinda Klick <bklick@srvs.k12.mt.us>, Dave Marzolf <dmarzolf@srvs.k12.mt.us>, Robert Hazenberg <rhazenberg@srvs.k12.mt.us>

----- Forwarded message -----

From: **Glen Ferguson** <flenpgerguson46@gmail.com>

Date: Wed, Nov 9, 2022 at 9:16 AM

Subject: High school Wrestling

To: Luke McKinley <lmckinley@srvs.k12.mt.us>

Hey Luke I'm going to have to resign from the assistant wrestling coach position due to personal reasons

	Steinke	Ruston	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: December 13, 2022

Category: Discussion

Agenda Item: 4

Topic:

Background:

Discussion:

Recommendations:

Financial Impact:

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: December 13, 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 Opportunity 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							

Sun River Valley School District

Meeting Date: December 13, 2022

Category: Reports

Agenda Item: 6

Topic:

Agenda Reports

Background:

Committees and Administration are given time to report on district activities

Discussion:

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

Recommendations:

Fiscal Impact:

SUN RIVER VALLEY PUBLIC SCHOOLS

1 School Loop Road

Fort Shaw, MT 59443

Phone (406) 264-5586 / Fax (406) 264-5146

Ms. Holly Kincaid- Elementary Principal/ (Pre-K-5)

"Home of the Tiger Cubs"

Board Meeting 7:00 P.M.

Tuesday, December 13, 2022

Elementary Principal Report

Building Report

- Parent Teacher Conferences (97% Attendance)
- Christmas Concert Dec 22nd, 2022
- Great Falls Public Library Grant
- FSE staff and Parent Communication concerning student absences
- 2022 Shop with the Sheriff

SUN RIVER VALLEY PUBLIC SCHOOLS

123 Walker Street

P O Box 380

Simms, MT 59477

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

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

"Home of the Tigers"

Board Meeting 7:00 P.M.

Tuesday, December 13, 2022

6-12 Principal Report

Building Report

Quarter #2 in progress.

Quarter #2 Staff and Student Achievements.

Athletics/Activities Report

MHSA January Meeting Proposals.

Facility (Indoor/Outdoor).

Post Season Activities.

Winter activities 22-23.

SUN RIVER VALLEY PUBLIC SCHOOLS

1 School Loop Road

Fort Shaw, MT 59443

Phone (406) 264-5586 / Fax (406) 264-5146

Mrs. Melissa Riphenburg- Special Education Coordinator/ (Pre-K-12)

"Home of the Tiger Cubs"

Board Meeting 7:00 P.M.

Tuesday, December 13, 2022

Special Education Report

- Staff continues to take recommended training that I recommend, and I appreciate the enthusiasm I see when they get ready to implement what they have learned.
- I have been utilizing MonTech to borrow assistive technology devices for students in the Resource II classroom and C-Pens for students in Resource I.

Sun River Valley School District

Meeting Date: December 13, 2022

Category: Old Business

Agenda Item: 7

	Steinke,	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

Background:

Discussion:

Recommendation:

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: December 13, 2022

Category: Action

Agenda Item: 8 a

Topic:

Personnel Hiring 2022-2023 School Year Classified / Coaching

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: Shandy Peterson Head Girls Wrestling HS

Kimber Winkowitsch—Kitchen

Fiscal Impact:

Per Negotiated Agreement

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: December 13, 2022

Category: Action Item

Agenda Item: 8 b

Topic:

Out of District Attendance Agreements Board Policy 3141

Elementary:

Discussion:

Recommendations:

Fiscal Impact:

**STUDENTS ATTENDING VAUGHN FROM SRV SCHOOL DISTRICT
2022-2023
(Revised 11/30/2022)**

Kindergarten:

Cecilia Melendez
Cassidy Wombold

1st:

Jessie Gardner
Candice Wombold

2nd:

Maci Brooks

4th:

Abbygael Melendez

8th:

Samantha Johnson
Annabelle Melendez

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: December 13, 2022

Category: Action

Agenda Item: 8 c

Topic:

Void Check numbers on agenda

#251364 stipend for Glen F. He is no longer going to be able to coach HS Wrestling

Background:

Discussion:

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

Recommendations:

Approve to void check

Fiscal Impact:

NA

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: December 13, 2022

Category: Action Item

Agenda Item: 8 d

Topic:

Authorize Cascade County Election Department to Run District Election

Discussion:

20-20-417. Request for county election administrator to conduct election. (1) By June 1 of each year, the trustees of a district may request the county election administrator to conduct certain school elections during the ensuing school fiscal year.

- (2) Whenever the county election administrator agrees to conduct a school election, the administrator shall:
- (a) perform the duties imposed on the trustees and the clerk of the district for school elections in 20-20-203, 20-20-313, and 20-20-401;
 - (b) conduct the election in accordance with the provisions of Title 13, chapters 13 and 15; and
 - (c) deliver to the trustees, for the purpose of canvassing the vote, the certified tally sheets and other items as provided in 13-15-301.
- (3) Whenever the trustees request the county election administrator to conduct a school election, the school district shall pay the costs of the election as provided in 13-1-302.

Recommendations:

Recommend to Approve Cascade County Election Department to Run District Election

Financial Impact

13-1-302. Election costs. (1) Unless specifically provided otherwise, all costs of the regularly scheduled primary and general elections shall be paid by the counties and other political subdivisions for which the elections are held. Each political subdivision shall bear its proportionate share of the costs as determined by the county governing body.

(2) A political subdivision holding an annual election with a regularly scheduled school election shall bear its proportionate share of the costs as determined by the county election administrator and the school district election administrator.

(3) The political subdivision for which a special election is held shall bear all costs of the election, or its proportionate share as determined by the county governing body if held in conjunction with any other election.

(4) Costs of elections may not include the services of the election administrator or capital expenditures.

(5) The county governing body shall set a schedule of fees for services provided to school districts by the election administrator.

(6) Election costs shall be paid from county funds, and any shares paid by other political subdivisions shall be credited to the fund from which the costs were paid.

(7) The proportionate costs referred to in subsection (1) of this section shall be only those additional costs incurred as a result of the political subdivision holding its election in conjunction with the primary or general election.