

BOARD OF TRUSTEES
Sun River Valley School District #55F School Board Meeting
Tuesday, February 14, 2023
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 Board Meeting January 10, 2023 Action
 - b. Elementary Claims Action
 - c. High School Claims Action
- 3. Correspondence**
 - a. Friends of the Sun River Valley Helping Hands Food Drive
- 4. Discussion**
- 5. Reports**

Facilities, Student Council, Colony, PK-5 Principal, 6-12 Principal/Athletic Director,
Special Education, Business Manager, Superintendent/Transportation
- 6. Public Comment**
- 7. Old Business**
- 8. New Business**
 - a. Consider Sun River School Middle School/Vaughn Wrestling/Football CO-OP 2023-2024 Action
 - b. Consideration to Hire Classified Personnel – Coaching 2022-2023
 - MS Boys Basketball Assistant – Becky Hart Action
 - MS Assistant Wrestling – Shandy Peterson Action
 - HS Head Boys Track – Josh Sheldon Action
 - HS Head Girls Track – Taylor Thompson Action
 - HS Head Tennis Coach – Molly Pasma Action
 - c. Void #15030 MORP Dance Cancelled Action
 - d. Consider Approval of the 2023-2024 School Calendar Action
- 9. Adjournment** Action

Citizens may comment on items appearing on the agenda when invited to participate during that agenda item by the Board Chair. Citizens may comment on items related to School District business not appearing on this agenda during the public comment portion of the meeting.

Information about this agenda, including the Board packet and supplemental documents, is available at the School District office. Please contact the office if you have any questions.

The Board Chair is authorized to adjust the order of non-action agenda items to accommodate scheduling needs of interested parties.

Sun River Valley School District

Meeting Date: February 14, 2023

Category: Consent Agenda—Action

Agenda Item: 2 a, b and c

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

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

January 10, 2023

Tuesday

PRESENT:

*Ken Steinke, Board Chair
*Shantel Herman, Vice-Chair
*TJ Reifer
*Kris Rushton
*Camille Wiegand
*Dave Marzolf, Superintendent
*Luke McKinley, 6-12 Principal/AD
*Holly Kincaid, PK-5 Principal
*Melissa Riphenburg
*Belinda Klick, Clerk

ABSENT:

KC Johnson
Becky Hart, Asst. Clerk

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

Pledge of Allegiance

CONSENT AGENDA:

Approve Minutes Regular Meeting December 13, 2022

Action Taken: Camille Wiegand, motion to approve
TJ Reifer 2nd
Motion passed unanimously.

Elementary Claims

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

High School Claims

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

CORRESPONDENCE:

DISCUSSION:

PUBLIC COMMENT: None

REPORTS:

Facilities: Dave, Annex restroom is back up and working. The urinal was plugged.

Student Council: No Report

Colony: No report

Elementary Principal: information included in the packet. Additional information; The Christmas program was a huge success. Holly thanked everyone for their support. PIR on Friday will be about "Finding Hidden Talents in Students"

Special Education Coordinator: information included in the packet. Additional information; We've ordered C-Pens for the elementary, middle school and high school students. The C-Pens are digital highlighters. You run them over the text and it reads to the students. They use their earbuds to listen to the content.

High School Principal/Athletic Director: information included in the packet. Additional information; The Tiger Buddy program is a hit. Thursday is the end of 1st semester. Achievement day will be held at the end of the school year instead of each semester.

We've had new students enroll plus a family of three students from Ukraine. Senior parent meeting this evening at 6:00 p.m. to discuss graduation. MHSA Annual meeting, 4 proposals this year. Add a Private School Multiplier Dues By-Law, Amend Cooperative Sponsorship of Activities, appoint a Committee to Study Boys and Girls Lacrosse and Appoint a Committee to Study Esports as a MHSA Activity. Luke will vote yes on the first two and no on the last two.

Business Manager: Belinda, I've completed all the prep work for 1095-C forms. These provide information about health coverage offered by the district. It has to do with the Affordable Care Act. I have a MASBO board retreat in Fairmont January 29th through January 31st. Reminder of the upcoming 2 Trustee openings. 2 3-year terms. The last day to file is Thursday, March 23, 2023. Elections will be Tuesday, May 2, 2023 by mail ballot.

Superintendent/Transportation: Dave is excited we have a new bus driver. He will start his route on January 23rd. The new bus has arrived, inspections were done Monday and the wrecked bus has been repaired.

Negotiations: No report

OLD BUSINESS:

NEW BUSINESS:

Consider to Void Check #50621

Action Taken: Camille Wiegand, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

Calling for Trustee Election by Mail Ballot

Action Taken Shantel Herman, motion to approve

Camille Wiegand 2nd

Motion passed unanimously.

Consider Classified Recommendation for Hire

Jessica Butler, MS Asst. Girls Basketball Coach

Action Taken: Shantel Herman, motion to approve

Camille Wiegand 2nd

Motion passed unanimously.

Peter Haigh, Bus Driver

Action Taken: TJ Reifer, motion to approve

Shantel Herman 2nd

Motion passed unanimously.

Executive Session – Clerk/Business Manager Evaluation/Recommendation

Went into closed session @ 7:16 p.m.

Approved Executive Minutes in closed session

Opened meeting @ 7:23 p.m.

Recommendation for Clerk/Business Manager Evaluation

Action Taken: TJ Reifer, motion to approve Belinda's evaluation.

Camille Wiegand 2nd

Motion passed unanimously.

Executive Session – Superintendent Evaluation/Recommendation

Went into closed session @ 7:24 p.m.

Approved Executive Minutes in closed session

Opened meeting @ 7:32 p.m.

Recommendation for Superintendent Evaluation

Action Taken: TJ Reifer, motion to approve Dave's evaluation.

Shantel Herman 2nd

Motion passed unanimously.

DRAFT

Adjournment:

Camille Wiegand, motion to adjourn the meeting

TJ Reifer 2nd

Ken Steinke adjourned the meeting at 7:33 p.m.

Ken Steinke, Board Chair

Belinda Klick, Clerk

**Sun River Valley School District
Board of Trustees
January 10, 2023
Regular Board Meeting
Signup Sheet / Attendance**

Signature	Printed Name	Item of Concern
1. _____		
2. _____		
3. _____		
4. _____		
5. _____		
6. _____		
7. _____		
8. _____		
9. _____		
10. _____		
11. _____		
12. _____		
13. _____		
14. _____		
15. _____		
16. _____		
17. _____		
18. _____		
19. _____		
20. _____		

02/10/23
12:51:46

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 2/23

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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	
5829	103251 AMAZON CAPITAL SERVICES	193.91						
1	1DRW4NTEFJL 01/15/23 PIANO HINGE	19.75		101 538 100-2600		610		
3	1JVK41CY3G 01/16/23 Harry Potter #1	41.88	5536	115 174 420-1000		640	118	
4	1C9D7DKR61 01/17/23 APPLICATOR BOTTLES	1.50		101 538 100-2600		610		
7	19PRK76133 01/24/23 Miss Peregrine's Home	8.89	5537	115 174 420-1000		640	118	
8	19PRK76133 01/24/23 Wizard of Earthsea #1	9.99	5537	115 174 420-1000		640	118	
9	19PRK76133 01/24/23 The Hobbit	9.89	5537	115 174 420-1000		640	118	
10	19PRK76133 01/24/23 Eragon	8.35	5537	115 174 420-1000		640	118	
11	19PRK76133 01/24/23 Do Androids Dream of...	12.95	5537	115 174 420-1000		640	118	
	Claim Total for District	113.20						
5830	100933 3 RIVERS COMMUNICATIONS	245.92						
1	STATEMENT 01/01/23 264-5110	61.07		101 173 100-2500		531		
2	STATEMENT 01/01/23 264-5110	61.07		101 538 100-2500		531		
4	STATEMENT 01/01/23 264-5104	0.41		101 173 100-2500		531		
5	STATEMENT 01/01/23 264-5104	0.41		101 538 100-2500		531		
	Claim Total for District	122.96						
5831	103040 AMERICAN FIDELITY ADMINISTRATIVE	100.00						
1	62154 01/13/23 TIME & ELIGIBIL	25.00		101 173 100-2500		350		
AMERICAN FIDELITY								
2	62154 01/13/23 TIME & ELIGIBIL	25.00		101 538 100-2500		350		
AMERICAN FIDELITY								
3	62154 01/13/23 TIME & ELIGIBIL	25.00		101 657 100-2500		350		
AMERICAN FIDELITY								
	Claim Total for District	75.00						
5832	387 ASSOCIATED BUSINESS SYSTEMS, INC.	85.25						
1	19883 01/06/23 W-2'S, 1099'S & ENVELOPES	14.45		101 173 100-2500		610		
2	19883 01/06/23 W-2'S, 1099'S & ENVELOPES	14.45		101 538 100-2500		610		
3	19883 01/06/23 W-2'S, 1099'S & ENVELOPES	13.60		101 657 100-2500		610		
	Claim Total for District	42.50						
5833	102744 AT & T MOBILITY	140.51						
1	STATEMENT 01/02/23 899-2666	35.12		101 173 100-2500		531		
2	STATEMENT 01/02/23 899-2666	35.13		101 538 100-2500		531		
	Claim Total for District	70.25						
5834	101356 BRENNAN HEATING & COOLING	679.00						
1	26357 01/13/22 APARTMENT #2 FURNACE	679.00		120 173 100-2600		440		
	Claim Total for District	679.00						
5835	100870 CARQUEST AUTO PARTS STORES	516.40						
1	2283-62075 12/31/22 1998 WINDSTAR GASKET & ULT	9.41		101 173 100-2600		610		
2	2283-62075 12/31/22 1998 WINDSTAR GASKET & ULT	9.41		101 538 100-2600		610		
4	2283-62077 01/02/23 F-250 & 98 WINDSTAR FILTER	11.92		101 173 100-2600		610		
5	2283-62077 01/02/23 F-250 & 98 WINDSTAR FILTER	11.92		101 538 100-2600		610		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7		2283-62207 01/16/23 BUS #7: BATTERY & MEGA FUS	90.29		110 173 100-2700		610	
8		2283-62207 01/16/23 BUS #7: BATTERY & MEGA FUS	90.30		110 538 100-2700		610	
10		2283-62213 01/17/23 WINDSHIELD URETHANE	17.47		110 173 100-2700		610	
11		2283-62213 01/17/23 WINDSHIELD URETHANE	17.48		110 538 100-2700		610	
		Claim Total for District	258.20					
5837		102789 DUSTY'S SPRINKLERS	352.00					
1		922 12/31/22 SNOW REMOVAL	88.00		101 173 100-2600		350	
2		922 12/31/22 SNOW REMOVAL	88.00		101 538 100-2600		350	
		Claim Total for District	176.00					
5838		181 FAIRFIELD TRUE VALUE HARDWARE	89.96					
1		149338 01/02/23 APARTMENT RANGE PLUG, OUTLETS	70.96		120 173 100-2600		610	
2		149433 01/18/23 BREAKER	4.75		112 173 910-3100		610	
3		149433 01/18/23 BREAKER	9.50		112 174 910-3100		610	
4		149433 01/18/23 BREAKER	4.75		112 538 910-3100		610	
		Claim Total for District	89.96					
5839		103301 GKA TECHNICAL SERVICES	222.50					
1		2023001 01/18/23 LUNCH HUBBELL BOOSTER	55.62		112 173 910-3100		350	
2		2023001 01/18/23 LUNCH HUBBELL BOOSTER	111.25		112 174 910-3100		350	
3		2023001 01/18/23 LUNCH HUBBELL BOOSTER	55.63		112 538 910-3100		350	
		Claim Total for District	222.50					
5840		101922 GLACIER GATEWAY	283.18					
1		406 01/07/23 FUEL	30.79		110 173 100-2700		624	
2		406 01/07/23 FUEL	30.80		110 538 100-2700		624	
4		4747 01/17/23 FUEL	40.00		110 173 100-2700		624	
5		4747 01/17/23 FUEL	40.00		110 538 100-2700		624	
		Claim Total for District	141.59					
5841		65 GLACIER STATE ELECTRIC	355.39					
1		2810-10263 12/28/22 TAMPERPROOF DRIVER	5.14		101 538 100-2600		610	
3		2810-10263 12/28/22 FLEX WALL, BREAKER, TAPPIN	164.23		101 173 100-2600		610	
4		2810-10263 12/29/22 WIRE NUT, VARIBIT, FLEX CO	170.58		101 173 100-2600		610	
		Claim Total for District	339.95					
5842		102718 HIGHLINE COMMUNICATIONS	260.31					
1		83390 01/12/23 NEW BUS: RADIO INSTALLATION	65.07		110 173 100-2700		350	
2		83390 01/12/23 NEW BUS: RADIO INSTALLATION	65.08		110 538 100-2700		350	
		Claim Total for District	130.15					
5844		651 J & V RESTAURANT	165.00					
1		440067 01/16/23 SEMI ANNUAL HOOD SUPPRESSION S	41.25		101 173 100-2600		350	
2		440067 01/16/23 SEMI ANNUAL HOOD SUPPRESSION S	41.25		101 538 100-2600		350	
		Claim Total for District	82.50					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5845	103053 KR CHEMICAL SUPPLY	505.10					
1	1819 & 182 01/05/23 RESULT, SUNSHINE, ARM SPAC	61.18					
				112 173 910-3100		610	
2	1819 & 182 01/05/23 RESULT, SUNSHINE, ARM SPAC	122.38					
				112 174 910-3100		610	
3	1819 & 182 01/05/23 RESULT, SUNSHINE, ARM SPAC	61.19					
				112 538 910-3100		610	
4	1849 02/02/23 SOLID DETERGENT & SUNSHINE RIN	65.08					
				112 173 910-3100		610	
5	1849 02/02/23 SOLID DETERGENT & SUNSHINE RIN	130.18					
				112 174 910-3100		610	
6	1849 02/02/23 SOLID DETERGENT & SUNSHINE RIN	65.09					
				112 538 910-3100		610	
	Claim Total for District	505.10					
5846	102998 LUKE MCKINLEY	13.00					
1	3-D 01/11/23 AD MEETING MEAL	3.25					
				101 538 100-2400		582	
	Claim Total for District	3.25					
5847	91 MONTANA BROOM AND BRUSH SUPPLY,	196.85					
1	262544 01/03/23 TOP FLITE AEROSOL & CITRUS SPR	152.67					
				101 173 100-2600		610	
2	265344 01/17/23 URINAL DEODORIZER BLOCKS & LIN	11.04					
				101 538 100-2600		610	
	Claim Total for District	163.71					
5849	899 MUST	2,968.00					
1	FEBRUARY SUSAN SOMERFELD PREMIUMS	2,968.00					
				101 173 100-1000		260	
	Claim Total for District	2,968.00					
5854	128 SUN RIVER ELECTRIC	2,155.17					
1	247650 01/10/23 SIMMS SCHOOL	197.24					
				101 538 100-2600		412	
3	305182 01/10/23 BUS SHOP	16.45					
				110 173 100-2700		412	
4	305182 01/10/23 BUS SHOP	16.45					
				110 538 100-2700		412	
6	247647 01/10/23 KITCHEN SERVICE	46.75					
				101 173 100-2600		412	
7	247647 01/10/23 KITCHEN SERVICE	46.76					
				101 538 100-2600		412	
9	249565 01/10/23 FORT SHAW SCHOOL	919.82					
				101 173 100-2600		412	
10	249692 01/10/23 #1 TEACHERAGE	11.13					
				101 173 100-2600		412	
11	249709 01/10/23 LAUNDRY ROOM	65.33					
				101 173 100-2600		412	
12	262462 01/10/23 GYM SUN RIVER	29.27					
				101 173 100-2600		412	
13	262462 01/10/23 GYM SUN RIVER	29.27					
				101 538 100-2600		412	
	Claim Total for District	1,378.47					
5855	102251 TRUCKPRO, LLC	296.76					
1	313-000238 01/04/23 BUS #7: SPRING	56.96					
				110 173 100-2700		610	
2	313-000238 01/04/23 BUS #7: SPRING	56.96					
				110 538 100-2700		610	
4	313-000266 01/13/23 BUS #1: BACK-UP A & PUSH L	17.23					
				110 173 100-2700		610	
5	313-000266 01/13/23 BUS #1: BACK-UP A & PUSH L	17.23					
				110 538 100-2700		610	
	Claim Total for District	148.38					
5856	141 UNIVERSAL ATHLETICS	1,028.55					
1	502-004341 01/16/23 MUELLER TAPE	22.23					
				101 538 720-3500		610	
4	502-004357 01/31/23 MS G/BBB BALLS & SCORE BOO	714.64					
				101 538 720-3500		610	
	Claim Total for District	736.87					

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Elementary School

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5857		777777 US FOODS	13,406.34					
1		5958308 01/02/23 CREDIT	-26.47		112 173 910-3100		630	
2		5958308 01/02/23 CREDIT	-52.94		112 174 910-3100		630	
3		5958308 01/02/23 CREDIT	-26.47		112 538 910-3100		630	
4		3853968 01/02/23 LUNCH	199.07		112 173 910-3100		630	
5		3853968 01/02/23 LUNCH	398.14		112 174 910-3100		630	
6		3853968 01/02/23 LUNCH	199.07		112 538 910-3100		630	
7		3853969 01/02/23 LUNCH	148.23		112 173 910-3100		630	
8		3853969 01/06/23 LUNCH	296.46		112 174 910-3100		630	
9		3853969 01/02/23 LUNCH	148.23		112 538 910-3100		630	
10		3940421 01/05/23 LUNCH	503.45		112 173 910-3100		630	
11		3940421 01/05/23 LUNCH	1,006.91		112 174 910-3100		630	
12		3940421 01/05/23 LUNCH	503.46		112 538 910-3100		630	
13		3940424 01/05/23 LUNCH	10.40		112 173 910-3100		630	
14		3940424 01/05/23 LUNCH	20.81		112 174 910-3100		630	
15		3940424 01/05/23 LUNCH	10.41		112 538 910-3100		630	
16		3987954 01/06/23 FORKS	6.15		112 173 910-3100		610	
17		3987954 01/06/23 FORKS	12.30		112 174 910-3100		610	
18		3987954 01/06/23 FORKS	6.15		112 538 910-3100		610	
19		3987955 01/06/23 PANS	31.40		112 173 910-3100		610	
20		3987955 01/06/23 PANS	62.81		112 174 910-3100		610	
21		3987955 01/06/23 PANS	31.41		112 538 910-3100		610	
22		5959912 01/09/23 CREDIT	-23.19		112 173 910-3100		610	
23		5959912 01/09/23 CREDIT	-46.40		112 174 910-3100		610	
24		5959912 01/09/23 CREDIT	-23.20		112 538 910-3100		610	
25		4006848 01/09/23 LUNCH	264.38		112 173 910-3100		630	
26		4006848 01/09/23 LUNCH	528.77		112 174 910-3100		630	
27		4006848 01/09/23 LUNCH	264.38		112 538 910-3100		630	
28		4006850 01/09/23 LUNCH	196.22		112 173 910-3100		630	
29		4006850 01/09/23 LUNCH	392.46		112 174 910-3100		630	
30		4006850 01/09/23 LUNCH	196.23		112 538 910-3100		630	
31		4006851 01/09/23 VINEGAR, LINERS & LABELS	70.93		112 173 910-3100		610	
32		4006851 01/09/23 VINEGAR, LINERS & LABELS	141.87		112 174 910-3100		610	
33		4006851 01/09/23 VINEGAR, LINERS & LABELS	70.93		112 538 910-3100		610	
34		4006852 01/09/23 LUNCH	43.68		112 173 910-3100		610	
35		4006852 01/09/23 LUNCH	87.37		112 174 910-3100		610	
36		4006852 01/09/23 LUNCH	43.68		112 538 910-3100		610	
37		4058050 01/10/23 PAN COVERS	36.33		112 173 910-3100		610	
38		4058050 01/10/23 PAN COVERS	72.66		112 174 910-3100		610	
39		4058050 01/10/23 PAN COVERS	36.33		112 538 910-3100		610	
40		4086217 01/11/23 LUNCH	38.05		112 173 910-3100		630	
41		4086217 01/11/23 LUNCH	76.10		112 174 910-3100		630	
42		4086217 01/11/23 LUNCH	38.05		112 538 910-3100		630	
43		4099504 01/12/23 LUNCH	420.64		112 173 910-3100		630	
44		4099504 01/12/23 LUNCH	841.30		112 174 910-3100		630	
45		4099504 01/12/23 LUNCH	420.65		112 538 910-3100		630	
46		4172893 01/16/23 LUNCH	365.65		112 173 910-3100		630	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
47	4172893 01/16/23 LUNCH	731.30		112 174	910-3100	630		
48	4172893 01/16/23 LUNCH	365.65		112 538	910-3100	630		
49	4192346 01/16/23 LUNCH	7.93		112 173	910-3100	630		
50	4192346 01/16/23 LUNCH	15.86		112 174	910-3100	630		
51	4192346 01/16/23 LUNCH	7.93		112 538	910-3100	630		
52	4266637 01/19/23 LUNCH	432.10		112 173	910-3100	630		
53	4266637 01/19/23 LUNCH	864.20		112 174	910-3100	630		
54	4266637 01/19/23 LUNCH	432.10		112 538	910-3100	630		
55	4266638 01/19/23 LUNCH	158.04		112 173	910-3100	630		
56	4266638 01/19/23 LUNCH	316.08		112 174	910-3100	630		
57	4266638 01/19/23 LUNCH	158.04		112 538	910-3100	630		
58	4316680 01/20/23 LUNCH	11.15		112 173	910-3100	630		
59	4316680 01/20/23 LUNCH	22.32		112 174	910-3100	630		
60	4316680 01/20/23 LUNCH	11.16		112 538	910-3100	630		
61	4327628 01/21/23 LUNCH	12.48		112 173	910-3100	630		
62	4327628 01/21/23 LUNCH	24.98		112 174	910-3100	630		
63	4327628 01/21/23 LUNCH	12.49		112 538	910-3100	630		
64	4340962 01/23/23 LUNCH	406.78		112 173	910-3100	630		
65	4340962 01/23/23 LUNCH	813.57		112 174	910-3100	630		
66	4340962 01/23/23 LUNCH	406.78		112 538	910-3100	630		
67	4340964 01/23/23 GALLON BAGS & BOWLS	31.85		112 173	910-3100	610		
68	4340964 01/23/23 GALLON BAGS & BOWLS	63.71		112 174	910-3100	610		
69	4340964 01/23/23 GALLON BAGS & BOWLS	31.86		112 538	910-3100	610		
70	4387064 01/24/23 LUNCH	6.28		112 173	910-3100	630		
71	4387064 01/24/23 LUNCH	12.57		112 174	910-3100	630		
72	4387064 01/24/23 LUNCH	6.28		112 538	910-3100	630		
Claim Total for District		13,406.34						
5858	599 VISA	499.07						
4	CC-129 12/17/22 ROCKING SAY IT PLAY	167.95		101	625			
				CC Accounting: 101-173-280-1000-610				
5	CC-129 01/02/23 PH CPR/FIRST AID/AED	18.50		110	625			
				CC Accounting: 110-173-100-2700-610				
6	CC-129 01/02/23 PH CPR/FIRST AID/AED	18.50		110	625			
				CC Accounting: 110-538-100-2700-610				
8	CC-129 01/11/23 ATTENDANCE NOTEBOOKS	0.82		101	625			
				CC Accounting: 101-173-100-2500-610				
9	CC-129 01/11/23 ATTENDANCE NOTEBOOKS	0.82		101	625			
				CC Accounting: 101-538-100-2500-610				
10	CC-129 01/11/23 ATTENDANCE NOTEBOOKS	0.78		101	625			
				CC Accounting: 101-657-100-2500-610				
13	CC-129 01/11/23 NEW BUS BARN KEYS	3.86		110	625			
				CC Accounting: 110-173-100-2700-610				
14	CC-129 01/11/23 NEW BUS BARN KEYS	3.86		110	625			
				CC Accounting: 110-538-100-2700-610				
16	CC-129 01/11/23 NEW BUS PERM PLATE/TABS	7.97		110	625			
				CC Accounting: 110-173-100-2700-810				
17	CC-129 01/11/23 NEW BUS PERM PLATE/TABS	7.97		110	625			
				CC Accounting: 110-538-100-2700-810				
Claim Total for District		231.03						

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
5859		102090 GLASS DOCTOR	700.00						
1		52725 01/26/23 WINDSHIELD	87.50		110 173	100-2700	440		
2		52725 01/26/23 WINDSHIELD	87.50		110 538	100-2700	440		
4		52767 01/26/23 WINDSHIELD	87.50		110 173	100-2700	440		
5		52767 01/26/23 WINDSHIELD	87.50		110 538	100-2700	440		
		Claim Total for District	350.00						
5862		103251 AMAZON CAPITAL SERVICES	1,696.26						
1		13DW63P4HH 01/26/23 LAVALIER LAPEL MIC-UK STUD	32.83						
					115 174	420-1000	610	118	
2		13DW63P4HH 01/26/23 LAVALIER LAPEL MIC-UK STUD	32.84		115 538	420-1000	610	118	
3		19PRK761VQ 01/28/23 CARDSTOCK SCIENCE FAIR	263.96		115 174	420-1000	610	118	
4		19PRK761VQ 01/28/23 CARDSTOCK SCIENCE FAIR	293.97		115 538	420-1000	610	118	
5		1696TT3C69 01/31/23 MOUSE TRAPS	28.99		101 173	100-2600	610		
6		139N96RH1N 02/02/23 CANDELABRA LED DIMMABLE	19.59		101 173	100-2600	610		
7		1D6QGPLY7N 02/02/23 TORX BUTTON HEAD SCREWS, N	37.27		101 538	100-2600	610		
9		11P34D3Y7M 02/02/23 TANGERINE BOOKS	71.92		115 538	420-1000	640	118	
10		1HV4JMRD7N 02/02/23 CARDSTOCK SCIENCE FAIR	139.23		115 174	420-1000	610	118	
11		1HV4JMRD7N 02/02/23 CARDSTOCK SCIENCE FAIR	139.23		115 538	420-1000	610	118	
12		1JTHWKKH1J 02/07/23 SHOP DOOR	131.15		101 538	100-2600	610		
		Claim Total for District	1,190.98						
5863		100933 3 RIVERS COMMUNICATIONS	510.32						
4		STATEMENT 02/01/23 264-5110	64.12		101 173	100-2500	531		
5		STATEMENT 02/01/23 264-5110	64.12		101 538	100-2500	531		
7		STATEMENT 02/01/23 264-5104	63.46		101 173	100-2500	531		
8		STATEMENT 02/01/23 264-5104	63.46		101 538	100-2500	531		
		Claim Total for District	255.16						
5864		101547 AQUA TECH LABORATORY	31.47						
1		37654 01/31/23 SIMMS MONTHLY COLIFORM	7.87		101 538	100-2600	421		
		Claim Total for District	7.87						
5865		102573 CHEMNET CONSORTIUM, INC	250.00						
1		116303 01/27/23 EMPLOYMENT FEE PH & 5 PANEL PH	31.25		110 173	100-2700	350		
2		116303 01/27/23 EMPLOYMENT FEE PH & 5 PANEL PH	31.25		110 538	100-2700	350		
4		116456 01/27/22 ANNUAL RANDOM & CLEARINGHOUSE	31.25		110 173	100-2700	350		
5		116456 01/27/22 ANNUAL RANDOM & CLEARINGHOUSE	31.25		110 538	100-2700	350		
		Claim Total for District	125.00						
5866		40 CULLIGAN GREAT FALLS, INC	401.80						
1		STATEMENT 01/31/23 FORT SHAW	88.80		101 173	100-2600	421		
2		STATEMENT 01/31/23 SIMMS	78.25		101 538	100-2600	421		
		Claim Total for District	167.05						

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5867		100945 CURTISS SERVICE CENTER	6,429.75					
1		STATEMENT 01/31/23 FUEL	1,607.43		110 173	100-2700	624	
2		STATEMENT 01/31/23 FUEL	1,607.44		110 538	100-2700	624	
		Claim Total for District	3,214.87					
5868		102561 DAVE MARZOLF	187.55					
1		DECEMBER 02/07/22 MILEAGE 64 + HOLIDAY CLASSIC	8.50		101 173	100-2300	582	
2		DECEMBER 02/07/22 MILEAGE 64 + HOLIDAY CLASSIC	8.50		101 538	100-2300	582	
3		DECEMBER 02/07/22 MILEAGE 64 + HOLIDAY CLASSIC	8.00		101 657	100-2300	582	
5		JANUARY 02/07/22 MILEAGE 210	23.38		101 173	100-2300	582	
6		JANUARY 02/07/22 MILEAGE 210	23.38		101 538	100-2300	582	
7		JANUARY 02/07/22 MILEAGE 210	22.01		101 657	100-2300	582	
		Claim Total for District	93.77					
5869		197 DICK BLICK ART MATERIALS	92.15					
1		227369 01/28/23 Elmer's Glue Stick (30)	18.58	5539	115 174	420-1000	610	118
2		227369 01/28/23 Blickrylic Gesso - Gallon	38.72	5539	115 174	420-1000	610	118
3		227369 01/28/23 Blickrylic - Bright Red	13.94	5539	115 174	420-1000	610	118
4		227369 01/28/23 Blickrylic- Titanium Whit	20.91	5539	115 174	420-1000	610	118
		Claim Total for District	92.15					
5872		101922 GLACIER GATEWAY	184.46					
1		1510 02/04/23 FUEL	46.11		110 173	100-2700	624	
2		1510 02/04/23 FUEL	46.12		110 538	100-2700	624	
		Claim Total for District	92.23					
5873		103226 HOLLY KINCAID	291.74					
1		NOV-DEC 02/07/23 MILEAGE 144	67.50		101 173	100-1000	582	
2		NOV-DEC 02/07/23 MILEAGE 144	22.50		101 657	100-1000	582	
3		JANUARY 02/07/23 MILEAGE 308	151.30		101 173	100-1000	582	
4		JANUARY 02/07/23 MILEAGE 308	50.44		101 657	100-1000	582	
		Claim Total for District	291.74					
5874		101583 HOME DEPOT CREDIT SERVICES	456.77					
1		STATEMENT 01/09/23 RECIP SAW, CIRC SAW CLAMP S	114.19		101 538	100-2600	610	
		Claim Total for District	114.19					
5875		101931 I-STATE TRUCK CENTER	1,225.68					
1		C252146833 01/16/23 BUS #7 SLIDER LOCK KIT	26.93		110 173	100-2700	610	
2		C252146833 01/16/23 BUS #7 SLIDER LOCK KIT	26.93		110 538	100-2700	610	
4		C252147049 01/16/23 BUS #2 & 7: WINDSHIELDS	169.35		110 173	100-2700	610	
5		C252147049 01/16/23 BUS #2 & 7: WINDSHIELDS	169.36		110 538	100-2700	610	
7		C252147169 01/20/23 BUS #7: RELAY	18.45		110 173	100-2700	610	
8		C252147169 01/20/23 BUS #7: RELAY	18.45		110 538	100-2700	610	
10		C252147188 01/20/23 BUS #9: MOTOR 12 V & MIRRO	91.69		110 173	100-2700	610	
11		C252147188 01/20/23 BUS #9: MOTOR 12 V & MIRRO	91.69		110 538	100-2700	610	
		Claim Total for District	612.84					

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5876		103221 K12 MONTANA, INC.	3,600.00					
		TECHNOLOGY/DUES & FEES						
		TECHNOLOGY/DUES & FEES						
		TECHNOLOGY/DUES & FEES						
		DISTRICT OFFICE CONTRACTED SER						
1		1672 02/01/23 MANAGED SERVICES AGREEMENT	612.00		101 173	100-2300	355	
2		1672 02/01/23 MANAGED SERVICES AGREEMENT	612.00		101 538	100-2300	355	
3		1672 02/01/23 MANAGED SERVICES AGREEMENT	576.00		101 657	100-2300	355	
		Claim Total for District	1,800.00					
5878		102998 LUKE MCKINLEY	333.05					
1		JANUARY 02/07/23 MILEAGE 419.30	68.66		101 538	100-2400	582	
		Claim Total for District	68.66					
5879		103342 JESSICA FRYBERGER	107.95					
1		INFINITE C 02/10/23 REFUND ON LUNCH ACCOUNT	35.98		112 173	910-3100	810	
2		INFINITE C 02/10/23 REFUND ON LUNCH ACCOUNT	35.98		112 538	910-3100	810	
3		INFINITE C 02/10/23 REFUND ON LUNCH ACCOUNT	35.99		112 174	910-3100	810	
		Claim Total for District	107.95					
5880		102432 MIKE WIPF	18.99					
1		NORTH 40 01/17/23 OSCILLATING BLADE	4.74		110 173	100-2700	610	
2		NORTH 40 01/17/23 OSCILLATING BLADE	4.75		110 538	100-2700	610	
		Claim Total for District	9.49					
5881		103005 MISSION ELECTRIC, LLC	238.38					
1		4032 02/01/23 TROUBLESHOOT PUMP PANEL 9/20	59.59		101 538	100-2600	440	
		Claim Total for District	59.59					
5882		101179 MONTANA RURAL WATER SYSTEMS	75.00					
1		2233 01/17/23 2023 SIMMS MEMBERSHIP DUES	37.50		101 538	100-2600	421	
		WATER/SIMMS						
		Claim Total for District	37.50					
5883		64 MASBO	200.00					
1		11363 01/30/23 BUDGET SERIES	34.00		101 173	100-2500	810	
2		11363 01/30/23 BUDGET SERIES	34.00		101 538	100-2500	810	
3		11363 01/30/23 BUDGET SERIES	32.00		101 657	100-2500	810	
		Claim Total for District	100.00					
5884		613 NATIONAL LAUNDRY CO	1,202.92					
1		35259 01/05/23 TOWEL BAR, MATS, DUST & WET MO	74.24		101 538	100-2600	610	
3		39373 01/19/23 TOWEL BAR, MATS, DUST & WET MO	116.89		101 538	100-2600	610	
5		35260 01/05/23 TOWEL BAR, MATS, DUST & WET MO	179.20		101 173	100-2600	610	
6		37374 01/19/23 TOWEL BAR, MATS, DUST & WET MO	259.18		101 173	100-2600	610	
		Claim Total for District	629.51					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5885	103188 NORTH 40 OUTFITTERS	23.96					
1	040632/4 02/09/23 BOLT SNAP 3/4" BRONZE	23.96		101 173 100-2600		610	
	Claim Total for District	23.96					
5886	93 NORTHWESTERN ENERGY	9,023.26					
1	07158645 01/23/23 123 WALKER STREET	75.08		101 538 100-2600		411	
3	0715865 01/23/23 123 WALKER STREET	1,270.67		101 538 100-2600		411	
5	07158678 01/23/23 6 OLD FORT SHAW ROAD	1,397.99		101 173 100-2600		411	
6	07158686 01/23/23 10 OLD FORT SHAW ROAD	27.95		101 173 100-2600		411	
7	07158744 01/23/23 295 LARGENT STREET SUN RIVER	340.15		101 173 100-2600		411	
9	07158744 01/23/23 295 LARGENT STREET SUN RIVER	340.15		101 538 100-2600		411	
10	11025236 01/23/23 LOT 51 SOUTH HELPER	92.47		110 173 100-2700		411	
11	11025236 01/23/23 LOT 51 SOUTH HELPER	92.48		110 538 100-2700		411	
13	19432947 01/23/23 12 OLD FORT SHAW ROAD	134.79		101 173 100-2600		411	
14	19432970 01/23/23 14 OLD FORT SHAW ROAD	72.11		101 173 100-2600		411	
15	19932771 01/23/23 123 WALKER STREET	54.13		101 538 100-2600		411	
17	1549363-8 01/13/23 1 SCHOOL LOOP ROAD	60.38		101 173 100-2600		412	
	Claim Total for District	3,958.35					
5887	105 PITNEY BOWES GLOBAL FINANCIAL	171.00					
4	3316969475 01/30/23 FSE DEC 6, 2022 - MAR 5, 2	42.75		101 173 100-2500		532	
5	3316969475 01/30/23 FSE DEC 6, 2022 - MAR 5, 2	42.75		101 538 100-2500		532	
	Claim Total for District	85.50					
5888	105 PITNEY BOWES GLOBAL FINANCIAL	213.00					
4	3316970636 01/31/23 DEC 7, 2022 - MAR 6, 2023	53.25		101 173 100-2500		532	
5	3316970636 01/31/23 DEC 7, 2022 - MAR 6, 2023	53.25		101 538 100-2500		532	
	Claim Total for District	106.50					
5889	102889 PRAIRIE WATER COMPANY	119.50					
1	STATEMENT 01/27/23 WATER, EXTRA HOSE & SURCHAR	29.87		101 173 100-2600		421	
2	STATEMENT 01/27/23 WATER, EXTRA HOSE & SURCHAR	29.68		101 538 100-2600		421	
	Claim Total for District	59.75					
5891	936 REPUBLIC SERVICES	1,209.28					
1	381066 01/31/23 301 LARGENT STREET SUN RIVER	10.40		101 173 100-2600		431	
2	381066 01/31/23 301 LARGENT STREET SUN RIVER	10.40		101 538 100-2600		431	
4	382806 01/31/23 1 SCHOOL LOOP ROAD FORT SHAW	246.83		101 173 100-2600		431	
5	381103 01/31/23 123 WALKER STREET SIMMS	206.99		101 538 100-2600		431	
7	382838 01/31/23 TEACHERAGE FEBRUARY-MARCH	92.87		101 173 100-2600		431	
	Claim Total for District	567.49					
5892	301 SCHOOL SPECIALTY	659.67					
1	2081317794 01/27/23 MAINILLA ENVELOPES 6X9 & 1	102.03		115 174 420-1000		610	118
2	2081317796 01/27/23 LAMINATING POUCHES	557.64		115 174 420-1000		610	118
	Claim Total for District	659.67					

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5893	100940 STAPLES CREDIT PLAN	58.80						
1	STAPLES 01/11/23 INDEX CARDS & NOTEPADS	58.80		115 538	420-1000	610	118	
	Claim Total for District	58.80						
5894	346 TWO BUTTES WATER USER ASSOCIATION	180.00						
1	5721 02/01/23 CLASS 1 WATER SERVICE	120.00		101 173	100-2600	421		
WATER/ELEMENTARY								
2	5721 02/01/23 EMERGENCY REPAIR FUND	5.00		101 173	100-2600	421		
WATER/ELEMENTARY								
3	5720 02/01/23 CLASS 3 WATER SERVICE	50.00		101 173	100-2600	421		
WATER/ELEMENTARY								
4	5720 02/01/23 EMERGENCY REPAIR FUND	5.00		101 173	100-2600	421		
WATER/ELEMENTARY								
	Claim Total for District	180.00						
5895	102377 SAM'S MASTERCARD	937.35						
11	CC-130 01/02/23 LUNCH	11.00		112 625				
				CC Accounting:	112-173-910-3100-630			
12	CC-130 01/02/23 LUNCH	22.01		112 625				
				CC Accounting:	112-174-910-3100-630			
13	CC-130 01/02/23 LUNCH	11.00		112 625				
				CC Accounting:	112-538-910-3100-630			
14	CC-130 01/02/23 LUNCH	38.40		112 625				
				CC Accounting:	112-173-910-3100-630			
15	CC-130 01/02/23 LUNCH	76.80		112 625				
				CC Accounting:	112-174-910-3100-630			
16	CC-130 01/02/23 LUNCH	38.40		112 625				
				CC Accounting:	112-538-910-3100-630			
17	CC-130 01/15/23 MHSA ANNUAL MEETING	37.57		101 625				
				CC Accounting:	101-538-720-3500-582			
19	CC-130 01/24/23 OFFICE CHAIR, ENVELOPES, MISC	36.86		101 625				
				CC Accounting:	101-173-100-2500-610			
20	CC-130 01/24/23 OFFICE CHAIR, ENVELOPES, MISC	36.86		101 625				
				CC Accounting:	101-538-100-2500-610			
21	CC-130 01/24/23 OFFICE CHAIR, ENVELOPES, MISC	34.69		101 625				
				CC Accounting:	101-657-100-2500-610			
23	CC-130 01/27/23 COFFEE	33.61		101 625				
				CC Accounting:	101-173-100-2500-610			
24	CC-130 01/27/23 COFFEE	33.61		101 625				
				CC Accounting:	101-538-100-2500-610			
25	CC-130 01/27/23 COFFEE	31.63		101 625				
				CC Accounting:	101-657-100-2500-610			
27	CC-130 01/27/23 DISH SOAP & CLOTHS	2.70		101 625				
				CC Accounting:	101-173-100-2500-610			
28	CC-130 01/27/23 DISH SOAP & CLOTHS	2.71		101 625				
				CC Accounting:	101-538-100-2500-610			
29	CC-130 01/27/23 DISH SOAP & CLOTHS	2.55		101 625				
				CC Accounting:	101-657-100-2500-610			

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
31		CC-130 01/30/23 NEARPOD HISTORY	159.00		115 625			118
				CC Accounting: 115-174-420-1000-610-118				
		Claim Total for District	609.40					
		Total Elementary School	37,814.88					

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Claim Warrant	Vendor #/Name	Claim \$	Acct./Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5829	103251 AMAZON CAPITAL SERVICES	193.91					
2	1DRW4NTFJL 01/15/23 PIANO HINGE	59.24		201 174 100-2600		610	
5	1C9D7DKR61 01/17/23 APPLICATOR BOTTLES	4.49		201 174 100-2600		610	
6	1RDKDY6131 01/23/23 NUTRIENT AGAR	16.98		215 174 327-1000		610	61
	Claim Total for District	80.71					
5830	100933 3 RIVERS COMMUNICATIONS	245.92					
3	STATEMENT 01/01/23 264-5110	122.14		201 174 100-2500		531	
6	STATEMENT 01/01/23 264-5104	0.82		201 174 100-2500		531	
	Claim Total for District	122.96					
5831	103040 AMERICAN FIDELITY ADMINISTRATIVE	100.00					
4	62154 01/13/23 TIME & ELIGIBIL	25.00		201 174 100-2500		350	
	AMERICAN FIDELITY						
	Claim Total for District	25.00					
5832	387 ASSOCIATED BUSINESS SYSTEMS, INC.	85.25					
4	19883 01/06/23 W-2'S, 1099'S & ENVELOPES	42.75		201 174 100-2500		610	
	Claim Total for District	42.75					
5833	102744 AT & T MOBILITY	140.51					
3	STATEMENT 01/02/23 899-2666	70.26		201 174 100-2500		531	
	Claim Total for District	70.26					
5835	100870 CARQUEST AUTO PARTS STORES	516.40					
3	2283-62075 12/31/22 1998 WINDSTAR GASKET & ULT	18.82		201 174 100-2600		610	
6	2283-62077 01/02/23 F-250 & 98 WINDSTAR FILTER	23.84		201 174 100-2600		610	
9	2283-62207 01/16/23 BUS #7: BATTERY & MEGA FUS	180.59		210 174 100-2700		610	
12	2283-62213 01/17/23 WINDSHIELD URETHANE	34.95		210 174 100-2700		610	
	Claim Total for District	258.20					
5836	20 CAROLINA BIOLOGICAL	46.97					
1	52015033 01/12/23 Nutrient Agar	27.50	5535	201 174 100-1000		610	
2	52015033 01/12/23 SHIPPING	19.47	5535	201 174 100-1000		610	
	Claim Total for District	46.97					
5837	102789 DUSTY'S SPRINKLERS	352.00					
3	922 12/31/22 SNOW REMOVAL	176.00		201 174 100-2600		350	
	Claim Total for District	176.00					
5840	101922 GLACIER GATEWAY	283.18					
3	406 01/07/23 FUEL	61.59		210 174 100-2700		624	
6	4747 01/17/23 FUEL	80.00		210 174 100-2700		624	
	Claim Total for District	141.59					

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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	FO #	Fund Org	Prog-Func	Obj	Proj
5841	65 GLACIER STATE ELECTRIC	355.38					
2	2810-10263 12/28/22 TAMPERPROOF DRIVER	15.43		201 174	100-2600	610	
	Claim Total for District	15.43					
5842	102718 HIGHLINE COMMUNICATIONS	260.31					
3	83390 01/12/23 NEW BUS: RADIO INSTALLATION	130.16		210 174	100-2700	350	
	Claim Total for District	130.16					
5843	81 JOSTENS	139.95					
1	29971341 01/05/23 (20) DIPLOMAS	139.95		201 174	100-1050	610	
	Claim Total for District	139.95					
5844	651 J & V RESTAURANT	165.00					
3	440067 01/16/23 SEMI ANNUAL HOOD SUPPRESSION S	82.50		201 174	100-2600	350	
	Claim Total for District	82.50					
5846	102998 LUKE MCKINLEY	13.00					
2	3-D 01/11/23 AD MEETING MEAL	9.75		201 174	100-2400	582	
	Claim Total for District	9.75					
5847	91 MONTANA BROOM AND BRUSH SUPPLY,	196.85					
3	265344 01/17/23 URINAL DEODORIZER BLOCKS & LIN	33.14		201 174	100-2600	610	
	Claim Total for District	33.14					
5848	439 MORGENROTH MUSIC CENTER	95.04					
1	911902 01/17/23 SNAKES, CLEANING RODS, POLISH	59.18		201 174	100-1033	610	
2	912662 01/31/23 FLUTE & OBOE STANDARDS + OIL	35.86		201 174	100-1033	610	
	Claim Total for District	95.04					
5850	103188 NORTH 40 OUTFITTERS	103.81					
1	040042/4 01/22/23 POULTRY NETTING, SEEDS, POUL	103.81		215 174	327-1000	610	61
	Claim Total for District	103.81					
5851	102699 PSAT/NMSQT	432.00					
1	382326674A 01/09/23 (35) PSAT TESTS	432.00		201 174	100-2400	810	
	Claim Total for District	432.00					
5852	313 SIMMS STUDENT ACCOUNTS	100.00					
1	15113 01/25/23 WBEA CONFERENCE	100.00		215 174	452-1000	582	872
	Claim Total for District	100.00					
5853	103304 SUN CLEANERS	464.25					
1	11-001036 01/13/23 HS FOOTBALL UNIFORMS	464.25		201 174	720-3500	810	
	Claim Total for District	464.25					

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SUN RIVER VALLEY SCHOOL
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Claim Warrant	Vendor #/Name	Claim \$	Acct./Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
5854	128 SUN RIVER ELECTRIC	2,155.17						
2	247650 01/10/23 SIMMS SCHOOL	591.74		201 174	100-2600	412		
5	305182 01/10/23 BUS SHOP	32.91		210 174	100-2700	412		
8	247647 01/10/23 KITCHEN SERVICE	93.51		201 174	100-2600	412		
14	262462 01/10/23 GYM SUN RIVER	58.54		201 174	100-2600	412		
	Claim Total for District	776.70						
5855	102251 TRUCKPRO, LLC	296.76						
3	313-000238 01/04/23 BUS #7: SPRING	113.92		210 174	100-2700	610		
6	313-000266 01/13/23 BUS #1: BACK-UP A & PUSH L	34.46		210 174	100-2700	610		
	Claim Total for District	148.38						
5856	141 UNIVERSAL ATHLETICS	1,028.55						
2	502-004341 01/16/23 MUELLER TAPE	66.68		201 174	720-3500	610		
3	502-004337 01/20/23 (6) GIRLS SINGLETs	225.00		201 174	720-3500	610		
	Claim Total for District	291.68						
5858	599 VISA	499.07						
3	CC-129 12/17/22 FCS SUPPLIES	75.46		201	625			
				CC Accounting: 201-174-100-1000-610				
7	CC-129 01/02/23 PH CPR/FIRST AID/AED	37.00		210	625			
				CC Accounting: 210-174-100-2700-610				
11	CC-129 01/11/23 ATTENDANCE NOTEBOOKS	2.43		201	625			
				CC Accounting: 201-174-100-2500-610				
12	CC-129 01/11/23 FCS SUPPLIES	129.47		201	625			
				CC Accounting: 201-174-100-1000-610				
15	CC-129 01/11/23 NEW BUS BARN KEYS	7.73		210	625			
				CC Accounting: 210-174-100-2700-610				
18	CC-129 01/11/23 NEW BUS PERM PLATE/TABS	15.95		210	625			
				CC Accounting: 210-174-100-2700-810				
	Claim Total for District	268.04						
5859	102090 GLASS DOCTOR	700.00						
3	52725 01/26/23 WINDSHIELD	175.00		210 174	100-2700	440		
6	52767 01/26/23 WINDSHIELD	175.00		210 174	100-2700	440		
	Claim Total for District	350.00						
5860	102480 MASSP REGION II PRINCIPALS	220.00						
1	2022-2023 01/24/23 MASSP DUES	20.00		201 174	100-1000	810		
2	2 TEAMS 01/24/23 PRINCIPAL'S CUP	200.00		201 174	100-1000	810		
	Claim Total for District	220.00						
5861	102212 MONTANA INK & TONER	75.99						
1	195373 01/25/23 DELL INK	75.99		201 174	100-1000	610		
	Claim Total for District	75.99						

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Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5862	103251 AMAZON CAPITAL SERVICES	1,696.26					
8	1D6QGFLY7N 02/02/23 TORX BUTTON HEAD SCREWS, N	111.82					
				201 174	100-2600	610	
13	1JTHWXKH1J 02/07/23 SHOP DOOR	393.46					
				201 174	100-2600	610	
	Claim Total for District	505.28					
5863	100933 3 RIVERS COMMUNICATIONS	510.32					
6	STATEMENT 02/01/23 264-5110	128.24					
				201 174	100-2500	531	
9	STATEMENT 02/01/23 264-5104	126.92					
				201 174	100-2500	531	
	Claim Total for District	255.16					
5864	101547 AQUA TECH LABORATORY	31.47					
2	37654 01/31/23 SIMMS MONTHLY COLIFORM	23.60					
				201 174	100-2600	421	
	Claim Total for District	23.60					
5865	102573 CHEMNET CONSORTIUM, INC	250.00					
3	116303 01/27/23 EMPLOYMENT FEE PH & 5 PANEL PH	62.50					
				210 174	100-2700	350	
6	116456 01/27/22 ANNUAL RANDOM & CLEARINGHOUSE	62.50					
				210 174	100-2700	350	
	Claim Total for District	125.00					
5866	40 CULLIGAN GREAT FALLS, INC	401.80					
3	STATEMENT 01/31/23 SIMMS	234.75					
				201 174	100-2600	421	
	Claim Total for District	234.75					
5867	100945 CURTISS SERVICE CENTER	6,429.75					
3	STATEMENT 01/31/23 FUEL	3,214.88					
				210 174	100-2700	624	
	Claim Total for District	3,214.88					
5868	102561 DAVE MARZOLF	187.55					
4	DECEMBER 02/07/22 MILEAGE 64 + HOLDIAY CLASSIC	25.00					
				201 174	100-2300	582	
8	JANUARY 02/07/22 MILEAGE 210	68.78					
				201 174	100-2300	582	
	Claim Total for District	93.78					
5870	100964 DUTTON/BRADY SCHOOLS	61.00					
1	FCCLA2307 01/24/23 S/D MEALS & DIVISIONALS	61.00					
				201 174	720-3500	582	
	Claim Total for District	61.00					
5871	222 GENERAL DISTRIBUTING COMPANY	39.24					
1	1198763 12/31/22 CO2, PROPANE, ACETYLENE	0.21					
				215 174	327-1000	610	61
2	1206614 01/27/23 1/16 MINI PACK	22.32					
				215 174	327-1000	610	61
3	1209716 01/31/23 CO2, PROPANE, ACETYLENE,CYLIN	16.71					
				215 174	327-1000	610	61
	Claim Total for District	39.24					
5872	101922 GLACIER GATEWAY	184.46					
3	1510 02/04/23 FUEL	92.23					
				210 174	100-2700	624	
	Claim Total for District	92.23					

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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	
5874	101583 HOME DEPOT CREDIT SERVICES	456.77						
2	STATEMENT 01/09/23 RECIP SAW, CIRC SAW CLAMP S	342.58		201 174	100-2600	610		
	Claim Total for District	342.58						
5875	101931 I-STATE TRUCK CENTER	1,225.68						
3	C252146833 01/16/23 BUS #7 SLIDER LOCK KIT	53.86		210 174	100-2700	610		
6	C252147049 01/16/23 BUS #2 & 7: WINDSHIELDS	338.71		210 174	100-2700	610		
9	C252147169 01/20/23 BUS #7: RELAY	36.90		210 174	100-2700	610		
12	C252147188 01/20/23 BUS #9: MOTOR 12 V & MIRRO	183.37		210 174	100-2700	610		
	Claim Total for District	612.84						
5876	103221 K12 MONTANA, INC.	3,600.00						
	TECHNOLOGY/DUES & FEES							
	TECHNOLOGY/DUES & FEES							
	TECHNOLOGY/DUES & FEES							
	DISTRICT OFFICE CONTRACTED SER							
4	1672 02/01/23 MANAGED SERVICES AGREEMENT	1,800.00		201 174	100-2300	355		
	Claim Total for District	1,800.00						
5877	103341 LACASA MOTEL	72.20						
1	ROOMS 12/09/22 WRESTLING GLASGOW TBID	72.20		201 174	720-3500	582		
	Claim Total for District	72.20						
5878	102998 LUKE MCKINLEY	333.05						
2	JANUARY 02/07/23 MILEAGE 419.30	205.98		201 174	100-2400	582		
3	99803 02/05/23 T & F CLEANING KIT STARTER GUN	58.41		201 174	720-3500	610		
	Claim Total for District	264.39						
5880	102432 MIKE WIPF	18.99						
3	NORTH 40 01/17/23 OSCILLATING BLADE	9.50		210 174	100-2700	610		
	Claim Total for District	9.50						
5881	103005 MISSION ELECTRIC, LLC	238.38						
2	4032 02/01/23 TROUBLESHOOT PUMP PANEL 9/20	178.79		201 174	100-2600	440		
	Claim Total for District	178.79						
5882	101179 MONTANA RURAL WATER SYSTEMS	75.00						
2	2233 01/17/23 2023 SIMMS MEMBERSHIP DUES	37.50		201 174	100-2600	421		
	Claim Total for District	37.50						
5883	84 MASBO	200.00						
4	11363 01/30/23 BUDGET SERIES	100.00		201 174	100-2500	610		
	Claim Total for District	100.00						

WATER/SIMMS

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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	
5884	613 NATIONAL LAUNDRY CO	1,202.92						
2	35259 01/05/23 TOWEL BAR, MATS, DUST & WET MO	222.74		201 174 100-2600		610		
4	39373 01/19/23 TOWEL BAR, MATS, DUST & WET MO	350.67		201 174 100-2600		610		
	Claim Total for District	573.41						
5886	93 NORTHWESTERN ENERGY	9,023.26						
2	07150645 01/23/23 123 WALKER STREET	225.25		201 174 100-2600		411		
4	0715065 01/23/23 123 WALKER STREET	3,912.00		201 174 100-2600		411		
9	07150744 01/23/23 295 LARGENT STREET SUN RIVER	680.30		201 174 100-2600		411		
12	11025236 01/23/23 LOT 51 SOUTH HELPER	184.95		210 174 100-2700		411		
16	19932771 01/23/23 123 WALKER STREET	162.41		201 174 100-2600		411		
	Claim Total for District	5,064.91						
5887	105 PITNEY BOWES GLOBAL FINANCIAL	171.00						
6	3316969475 01/30/23 FSE DEC 6, 2022 - MAR 5, 2	85.50		201 174 100-2500		532		
	Claim Total for District	85.50						
5888	105 PITNEY BOWES GLOBAL FINANCIAL	213.00						
6	3316970636 01/31/23 DEC 7, 2022 - MAR 6, 2023	106.50		201 174 100-2500		532		
	Claim Total for District	106.50						
5889	102889 PRAIRIE WATER COMPANY	119.50						
3	STATEMENT 01/27/23 WATER, EXTRA HOSE & SURCHAR	59.75		201 174 100-2600		421		
	Claim Total for District	59.75						
5890	370 R & L EAGLE GROCERY	6.59						
1	02-1129419 02/08/23 FCS SUPPLIES	6.59		201 174 100-1000		610		
	Claim Total for District	6.59						
5891	936 REPUBLIC SERVICES	1,209.20						
3	301066 01/31/23 301 LARGENT STREET SUN RIVER	20.80		201 174 100-2600		431		
6	301103 01/31/23 123 WALKER STREET SIMMS	620.99		201 174 100-2600		431		
	Claim Total for District	641.79						
5895	102377 SAM'S MASTERCARD	937.35						
18	CC-130 01/15/23 MHSA ANNUAL MEETING	112.73		201 625				
				CC Accounting: 201-174-720-3500-582				
22	CC-130 01/24/23 OFFICE CHAIR, ENVELOPES, MISC	108.41		201 625				
				CC Accounting: 201-174-100-2500-610				
26	CC-130 01/27/23 COFFEE	98.85		201 625				
				CC Accounting: 201-174-100-2500-610				
30	CC-130 01/27/23 DISH SOAP & CLOTHS	7.96		201 625				
				CC Accounting: 201-174-100-2500-610				
	Claim Total for District	327.95						
	Total High School	19,630.38						

01/12/23
10:22:19

SIMS HIGH SCHOOL
Reconciliation Report for 12/01/22 to 12/30/22

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Statement of Activity Closing Balance 146181.81
Plus Outstanding Checks 1801.27
Minus Outstanding Deposits 0.00

Balance 147983.08

Minus Receipts in Transit 0.00

Statement Balance 147983.08

a December Statement

Debits

Checks Cleared 15003.00

Misc Charges 0.00

Total Debits 15003.00 *OK*

Credits

Deposits Cleared 12311.56

Misc Earnings 0.00

Total Credits 12311.56 *OK*

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Account Group	Opening Balance	Disbursed (-)	Receipts in Translt (+)	Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
300 SIMMS HIGH SCHOOL	147950.99	14080.74	0.00	12311.56	0.00	0.00	0.00	0.00	146181.81
700 MONEY MARKET TETON BANKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Student Accounts	147950.99	14080.74	0.00	12311.56	0.00	0.00	0.00	0.00	146181.81
Bank Account Totals	147950.99	14080.74	0.00	12311.56	0.00	0.00	0.00	0.00	146181.81
							Bank Balance		146181.81
							Plus Outstanding Checks		1801.27
							Minus Outstanding Deposits		0.00
							Balance		147983.08
							Minus Receipts in Translt		0.00
							Statement Balance		147983.08

	Johnson	Herman	Reifer	Wiegand	Rushton	Steinke	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: February 14, 2023

Category: Correspondence

Agenda Item: 3 a

Topic: Personnel Policy 5251

Background:

The Board receives a packet and included in the packet are items of correspondence, invitations, written complaints, notices, announcements etc.

Discussion:

Recommendations:

Financial Impact:

PO Box 398
Simms MT 59477
January 3, 2023

Dear Generous Supporters and Encouragers:

Each year, the Helping Hands work crew reflects upon the holiday season as our last food and gift boxes leave the Sun River Valley Lions Hall around mid-December. Our core work crew – Barb, Janet, Lynn, Sheryl, Peggy and Colleen – just look at each other and smile realizing what all of you allowed us to accomplish. Simply put, without your gifts of time, talent, or resources, sixty-one local families may not have experienced the Spirit of Christmas at all this year.

S. Truett Cathy reminds us that, "Nearly every moment of every day, we have the opportunity to give something to someone else – our time, our love, our resources." This humble quote epitomizes best what takes place each season when the Friends of the Sun River Valley Helping Hands organization opens up its doors mid-November. The valley residents, surrounding area businesses, churches, schools, Cascade Colony, Toys 4 Tots, and Town Pump Food Stores continue to provide us with necessary monies and items to make sure the less fortunate in our area enjoy the holiday season with extra food for their homes and clothing and toys for their children.

For over twenty plus years, we've relied on all of you to help us make a difference and you answer the call faithfully each year. At our Helping Hands organization, we consider ourselves blessed to have each of you in our corner, and we'd literally be lost without you.

We have put another year behind us, but as we hit the ground running in 2023, we'd like to thank you once again for your generous donation that means the world to those and us we help. May 2023 bring you an abundance of blessings, and be the good Lord willing, we will all have an opportunity next fall to work together again for another holiday season making spirits merry and bright for others!

God Bless!

Colleen Green

Colleen Green, COM

Friends of the Sun River Valley Helping Hands Food Drive

PO Box 398

Simms MT 59477

Mr. Marzoff - Thank you again for always supporting our efforts each holiday season. The district buildings as well as the cooks, janitors, etc. always step up in some capacity or another to help us make a difference. We truly are blessed to have the Sun River Valley Schools supporting us! 😊

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: February 14, 2023

Category: Discussion

Agenda Item: 4

Topic:

Background:

Discussion:

Recommendations:

Financial Impact:

Sun River Valley School District

Meeting Date: February 14, 2023

Category: Reports

Agenda Item: 5

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

Agenda Reports

Background:

Committees and Administration are given time to report on district activities

Discussion:

Facilities, Student Council, Colony, PK-5 Principal, 6-12 Principal/Athletic Director, Special Education, 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, February 14, 2023

Elementary Principal Report

Building Report

- Student Attendance working in partnership with Bert Sanders (New SRO)
- Parent Teacher Conferences (Spring) Incentives for attendance.
- Tiger Buddies (Wrestling HS students w/ 5th Grade)

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 #3 in progress.

Quarter #3 Staff and Student Achievements.

Spring Count MS-HS.

Athletics/Activities Report

MHSA January Meeting Proposals.

Facility (Indoor/Outdoor).

Post Season Activities.

Spring 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, February 14, 2023

Special Education Report

- Waiting on a quote to order a changing table and lift to help with toileting for our student in the wheelchair.
- I love going into all of the classrooms and seeing how hard our teachers and paraprofessionals are working with students. We have a great staff that truly cares for and wants what is best for our students.

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: February 14, 2023

Category: Public Comment/Non Action Item

Agenda Item: 6

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: February 14, 2023

Category: Old Business

Agenda Item: 7

Topic:

Background:

Discussion:

Recommendation:

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: February 14, 2023

Category: Action

Agenda Item: 8 a

Topic:

Simms and Vaughn Middle School Football and Wrestling Agreement

Background:

Discussion:

Please see attached Contract



Sun River Valley Schools

- Simms High School -
- Fort Shaw Elementary -

Excellence in Education

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

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

Sun River Middle School/Vaughn School Wrestling/Football Coop Agreement 2023-2024

MISSION STATEMENT

The purpose of the Sun River Middle School/Vaughn School wrestling/football cooperative is to provide more comprehensive opportunities and experiences for youth that neither school could provide individually. While both schools take great pride in winning, it does not condone “winning at any cost” and discourages any and all pressures that might tend to neglect good sportsmanship and good mental health. Participation in these activities should provide many students with a lifetime basis for personal values, and for work and leisure activities.

FINANCIAL OBLIGATIONS

It is agreed by the boards of the Vaughn School District and Sun River Valley School District that a cooperative for wrestling and football is necessary to provide quality opportunities for students. The Sun River Valley School District will operate both programs for the 2023-2024 school year. The income and expenses for football and wrestling programs will run through the Sun River Valley School District with their Business Manager, Clerk as the financial clerk.

Vaughn School will pay a student-participation fee of \$250 for each child enrolled in football or wrestling. The Sun River Valley School District Business Manager will bill the Vaughn School District for any students who complete at least two weeks of the season of the prospective sport.

Sun River Valley School District will recruit and hire necessary staff to facilitate the football and wrestling programs. Sun River Valley School District will pay for the cost of sports officials for home games out of their own funds. The activity fees and adult passes sold at each school stay at that school.

Sun River Valley School District is responsible for costs of transporting to and from games/meets. Sun River Valley Schools may be called upon to assist in the transportation of students Vaughn School to practice. Students will ride the high school activity bus from practice back to their home district.

Sun River Valley School District is responsible for the purchase, upkeep, and storage of uniforms/gear for the football and wrestling programs. If students are responsible for purchasing any equipment or uniform pieces, it is the responsibility of the hosting school to inform parents at both schools and follow through with collecting money for such things. Every effort should be made to provide opportunities for students to participate even if they are unable to make these purchases. Athletic Directors and Principals at each school are encouraged to discuss such situations and determine appropriate assistance that could be provided.

COMMUNICATION PROCEDURE

While we expect all of our programs to run smoothly, we understand there are times students and parents may have concerns. Therefore, we have set up a communication procedure to address any issues that may arise. It is important that the established chain of command is followed. General issues that can occur should be handled in the following order:

1. Athlete and Coach
2. Athlete and Athletic Director
3. Parent and Coach
4. Parent and Athletic Director
5. Parent and Administration

Any meeting that a parent wishes to have with a coach should be arranged through the Athletic Director's office.

MASCOT & TEAM NAME

Each school will maintain their school's mascot and team name for the sport that they are hosting.

PARTICIPATION

Participation in athletics will be open to all students in either school. It is the wish of each Board that although try-outs may be held to vie for positions on squads, that there will be no cuts. Athletic directors will work to get enough games for all squads.

Elementary student participation in the athletic programs will be decided based on each school's sports guidelines.

Vaughn School will pay their student participation fees prior to the first competition.
2023-2024 Participation Fee: \$30.00

OUT OF DISTRICT TRAVEL

All participants in extracurricular activities will ride to and from that out of town activity on a school sponsored bus unless that student is released directly to the parent/legal guardian, via written permission. Exceptions are handled on a case-by-case basis by administration only. Exceptions should be made in writing from parents with the understanding that in allowing the parents request the districts have no responsibility or liability.

GENERAL INFORMATION

The following rules will apply for both sports programs.

A student's privilege to participate in football and wrestling will be maintained as long as it does not infringe upon the rights of the board to meet and uphold reasonable standard. These standards include but are not limited to:

No students will be allowed to start athletic practices without a physical.

No students will participate without emergency medical treatment forms.

1. **Academic Eligibility** – Each school has specific rules and guidelines outlined in the student handbook that will be required for participation in the other school's sport.
2. **Misconduct** - Should a student be found guilty of violating school laws or school rules, on school property or as a part of a school sponsored activity, student will be referred to their school administrator for appropriate consequences. If a student has unruly behavior on the activity bus, during practice, or during games, the administrator, athletic director or coach at the school of the hosting sport will have jurisdiction to administer necessary and appropriate consequences, however, details of the situation and how it was handled will be communicated to the administrator at the school the student attends.
3. **Attendance** - Each school has specific rules and guidelines outlined in the student handbook.
4. **Respect for Supervisors and Others** - As a part of the growing process, respect for authority and others must be maintained. Extra-curricular participants are obligated to show proper respect to those in authority over them and concern for their fellow competitors.
5. **Travel** - Participants are expected to follow each school's guidelines for bus conduct and travel to maintain the highest level of safety.

6. **Obligation** - Participants are responsible for payment of fees and replacement of damages or destroyed equipment or property.

II. Alcohol, Drugs, Tobacco (mood altering chemicals)

A. Each school has specific rules and guidelines outlined in the student handbook

VI. Dress & Appearance

A. Dress appropriately on away games. Dressy blue jeans or dress bib overalls are left up to the discretion of the coach/advisor.

B. Hair is to be kept clean, trimmed, and neatly groomed at all times. It should provide no distraction from participation. Discretion is left up to the coaching staff and/or advisor.

C. Denial of participation will be the discipline until the athlete provides proper dress & appearance

This agreement is mutually agreed upon by the Board of Trustees of Vaughn School District 74 and Sun River School District #55F on the date and for the school year listed below.

Agreement for School Year: 2023-2024

Vaughn School Board of Trustees Chairperson

Date

Vaughn School Principal/Superintendent

Date

Sun River School Board of Trustees Chairperson

Date

Simms School Principal/Superintendent

Date

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: February 14, 2023

Category: Action

Agenda Item: 8 b

Topic:

Personnel Hiring: Coaches 2022-2023

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.

Recommendations:

Taylor Thompson—Head High School Girls Track Josh Sheldon—Head High School Boys Track

Becky Hart—MS Boys Assistant Basketball Shandy Peterson—MS Assistant Wrestling

Fiscal Impact:

Fiscal: As per Negotiated agreement.



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

MS BBB

3 messages

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

Tue, Jan 17, 2023 at 1:30 PM

Hello,
I would be interested in the Middle School Boys Basketball Assistant coaching position for the 2022-2023 school year.
Thanks,
Becky Hart

Becky Hart
Technology Coordinator
Simms High School
Sun River Valley Schools
406-264-5110 x110
bhart@srvs.k12.mt.us

Luke McKinley <lmckinley@srvs.k12.mt.us>
To: Dave Marzolf <dmarzolf@srvs.k12.mt.us>, Belinda Klick <bklick@srvs.k12.mt.us>

Tue, Jan 17, 2023 at 1:31 PM

I'll put a copy in your mailbox for the Feb board agenda.
[Quoted text hidden]

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

Tue, Jan 17, 2023 at 1:32 PM

Thank you. I'll get this to Mr. Mazolf's board packet.
[Quoted text hidden]



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

Step By Step for submitting 50% weigh-in report

Shandy Petersen <shandy_petersen@hotmail.com>

Mon, Jan 30, 2023 at 9:03 PM

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

Hey Luke, I forgot to email you after practice. I am interested in assisting for the 2023 Simms Middle School Wrestling season.

Thank you,
Shandy Petersen

Sent from my iPhone

On Jan 30, 2023, at 9:01 PM, Luke McKinley <lmckinley@srvs.k12.mt.us> wrote:

[Quoted text hidden]



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

Track

1 message

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

Mon, Jan 9, 2023 at 8:50 AM

If it is still open I would like to put my name in for one of the co-head hs track coaching positions.
Thanks.



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

Track

3 messages

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

Mon, Jan 30, 2023 at 10:32 AM

Hello,

I would like to put my name in for coaching track this year.

Thanks!

Tayler Thompson
Special Education Teacher
Simms High School

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

Mon, Jan 30, 2023 at 10:32 AM

Thank you. Boys or Girls?

[Quoted text hidden]

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

Mon, Jan 30, 2023 at 10:33 AM

Girls please

Tayler Thompson
Special Education Teacher
Simms High School

[Quoted text hidden]



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

Tennis

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

Mon, Feb 6, 2023 at 3:48 PM

Please consider this email my official application for the position for Head Tennis coach for the 2023 season.

Thank You

Molly Pasma
[Quoted text hidden]

--
Molly Pasma
Simms H.S.
264-5111 ext. 203

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: February 14, 2023

Category: Action

Agenda Item: 8 c

Topic:

Consider to Void Check #15030, Dance Cancelled

Background:

Discussion:

Recommendations:

Consider to void Checks

Fiscal Impact:

NA



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

FEBRUARY AGENDA

1 message

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

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

Thu, Jan 19, 2023 at 11:35 AM

Void #15030 MORP dance cancelled.

Belinda K. Klick, Business Manager
Sun River Valley School District
406-264-5110 x122
bclick@srvs.k12.mt.us

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: February 14, 2023

Category: Action

Agenda Item: 8 d

Topic:

Sun River Valley Schools Calendar —2023-2024

Board Policy 2100

Background:

School Calendar

Subject to §§ 20-1-301 and 20-1-308, MCA, and any applicable collective bargaining agreement covering the employment of affected employees, the trustees of a school district shall set the number of hours in a school term, the length of the school day, and the number of school days in a school week. When proposing to adopt changes to a previously adopted school term, school week, or school day, the trustees shall: (a) negotiate the changes with the recognized collective bargaining unit representing the employees affected by the changes; (b) solicit input from the employees affected by the changes but not represented by a collective bargaining agreement; (c) and from the people who live within the boundaries of the school district.

At least the minimum number of aggregate hours must be conducted during each school fiscal year. The minimum aggregate hours required by grade are:

- (a) A minimum of 360 aggregate hours for a kindergarten program;
- (b) 720 hours for grades 1 through 3;
- (c) 1,080 hours for grades 4 through 12; and
- (d) 1,050 hours may be sufficient for graduating seniors.

In addition, seven (7) pupil instruction-related days may be scheduled for the following purposes:

- 1. Pre-school staff orientation for the purpose of organization of the school year;
- 2. Staff professional development programs (minimum of three (3) days);
- 3. Parent/teacher conferences; and
- 4. Post-school record and report (not to exceed one (1) day, or one-half (½) day at the end of each semester or quarter).

Discussion:

SUN RIVER VALLEY SCHOOL DISTRICT

2023-2024 Calendar

4-Day School Week

JULY (0)							AUGUST (8)							SEPTEMBER (15)							OCTOBER (17)						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
						1		1	2	3	4	5							1	2	1	2	3	4	5	6	7
2	3	4	5	6	7	8	6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14
9	10	11	12	13	14	15	13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21
16	17	18	19	20	21	22	20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28
23	24	25	26	27	28	29	27	28	29	30	31			24	25	26	27	28	29	30	29	30	31				
30	31																										

NOVEMBER (16)							DECEMBER (12)							JANUARY (18)							FEBRUARY (17)						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
			1	2	3	4						1	2		1	2	3	4	5	6					1	2	3
5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13	4	5	6	7	8	9	10
12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20	11	12	13	14	15	16	17
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27	18	19	20	21	22	23	24
26	27	28	29	30			24	25	26	27	28	29	30	28	29	30	31				25	26	27	28	29		
							31																				

MARCH (16)							APRIL (17)							MAY (17)							JUNE (0)						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
						1		1	2	3	4	5	6							1	2	3	4	5	6	7	8
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29
31																					30						

August

16-17 Teacher PIR (2)
21 First Day of School

September

4 Labor Day - No School

October

19-20 Teacher Convention (2 PIR)
26 End 1st Quarter

November

16 End 1st Trimester
22-23 Thanksgiving Break
30 Early Release 12:00 pm PTC 1:00-7:00 pm (1 PIR)

December

25-28 Christmas Break

January

1 New Year's Day
2 School Resumes
11 End of Semester 1/Qtr 2
12 Teacher PIR (1)

February

1 PTC 4:00-7:00 (1/2 PIR)
22 End 2nd Trimester

March

21 End 3rd Quarter

April

1 Spring Break

May

27 Memorial Day
30 Last Day Early Out 12:45 pm
End Semester 2/Qtr 4; FSE 3rd Trimester PIR (1/2)

FSE Trimester End Dates

Oct 5 - 1st Mid-Term	
Nov 16 - 1st Trimester	50
Jan 11 - 2nd Mid-Term	
Feb 22 - 2nd Trimester	49
Apr 11 - 3rd Mid-Term	
May 30 - 3rd Trimester	54
	153

Prof. Dev. Days (7 PIR)

August 16-17 (2)
October 19-20 (2)
November 30 (1)
January 12 (1)
February 1 (1/2)
May 30 (1/2)

Key

- 0 First/Last Day of School
- 2 Holiday
- 0 School Day
- Teacher PIR - No School
- End of Quarter/Semester/Mid Term
- End of Trimester/Mid Term - Elementary
- Parent/Teacher Conferences PTC

Quarter/Semester End Dates

Sep 21 - 1st Quarter Mid-Term	
Oct 26 - 1st Quarter	38
Nov 30 - 2nd Quarter Mid-Term	
Jan 11 - 2nd Quarter/1st Semester	37
Feb 22 - 3rd Quarter Mid-Term	
Mar 21 - 3rd Quarter	40
Apr 25 - 4th Quarter Mid-Term	
May 30 - 4th Quarter/2nd Semester	38
	153