

Sun River Valley School District #55F School Board Meeting
Regular Meeting Tuesday, January 12, 2021
Simms 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 December 8, 2020 Action
 - b. Elementary Claims Action
 - c. High School Claims Action
3. Correspondence
4. Discussion
5. Public Comment
6. Reports
Facilities, Transportation, Student Council, Colony, PK-5 Principal, Head Maintenance,
6-12 Principal/Athletic Director, Business Manager, Superintendent/Transportation
7. Old Business
8. New Business
 - a. Calling for Trustee Election by Mail Ballot Action
 - b. Consideration to Hire Classified 2020-2021 Action
 - Theresa Keller – FT Custodial/Fort Shaw Action
 - Liz Garner – FT Kitchen Action
 - Michelle Miler – FT Kitchen Action
 - Todd Currey – Assistant HS Girls/Boys Wrestling Action
 - Truitt Kinna – Head Girls Basketball Coach Action
 - Sydney Vaughn – Head Girls Track HS Action
 - Ben Vaughn – Head Boys Track HS Action
 - Colleen Green – Head Girls/Boys Tennis HS Action
 - Molly Pasma – Head Girls/Boys Tennis HS Action
 - Luke McKinley – Head MS Track Action
 - c. Consideration to Hire Classified 2021-2022 Action
 - Jay Fredrickson - Head High School Football Action
 - Taylor Thompson – Head high School Girls Volleyball Action
 - Shanda Sawyer – Head Middle School Volleyball Action
 - d. Executive Session – Business Manager Evaluation Action
 - e. Regular Session – Business Manager Evaluation Action
 - f. Executive Session – Superintendent Evaluation Action
 - g. Regular Session – Superintendent Evaluation 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.

Sun River Valley School District

Meeting Date: January 12, 2021

Category: Consent Agenda—Action

Agenda Item: 2 a, b and c

	Steinke	Rushton	Wiegand	Reifer	Herman	Leach	
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:

DRAFT

Sun River Valley School District Board of Trustees

Regular School Board Meeting

7:00 PM

December 8, 2020

Tuesday

PRESENT:

VISITORS:

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

ABSENT:

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

Pledge of Allegiance

CONSENT AGENDA:

Approve Minutes Regular Meeting November 10, 2020

Action Taken: Camille Wiegand, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

Elementary Claims

Action Taken: Shantel Herman, motion to approve

Kristy Leach 2nd

Motion passed unanimously

High School Claims

Action Taken: Kris Rushton, motion to approve

Camille Wiegand 2nd

Motion passed unanimously.

CORRESPONDENCE: Letter of Intent to Negotiate Certified Contract

Dave, possibly look at a 3-year contract. Dave reached out to Max and he's available to help again with negotiations.

DISCUSSION: Chain of Command and Organizational Chart: It's spelled out well and easy to read. We will publish it in the next Newsletter as well as the District Website and Facebook.

PUBLIC COMMENT:

REPORTS:

Negotiations: The committee will meet @ 6:30 p.m. before the January board meeting.

Facilities: The gutters at Fort Shaw have been repaired.

Colony: No report.

Student Council: No report.

Elementary Principal: Shianne, information included in the packet.

High School Principal/Athletic Director: Luke, information included in the packet.

Additional information; Virtual day went well on our end. Need to survey the parents to see how it worked for their kids especially families with multiple students. Check to see if

DRAFT

there were any internet issues. Covid list has increased but it's mostly due in part with siblings. Parent teacher conference was new with virtual. Would like to move graduation to Saturday, May 15th. The seniors will take their finals on May 11th & 12th. We have 10 girls out for basketball so we've been granted permission from MHSA to move 3 8th graders up. Luke will be submitting a couple health plans to the CCHD for the basketball/wrestling season. He will be requesting 2 spectators per student until Mid-January. He will readdress it if need be. Speech & Drama is completely virtual this year. The students had their first competition last week. Wrestling has 9 boys and 2 girls. We will not travel with Fairfield this year. If we attend a mixer with over 40 athletes our students would have to quarantine for 7 days, so we'll avoid that. Basketball season will be two sessions. (girls session, break and then boys session) Post season tournaments are going to be a nightmare trying to find a place to host them.

Business Manager: Belinda, the filing period to run for a trustee will open Thursday. We have two trustee positions available on the combined elementary/high school board for a 3-year term. (Ken & Kristy) The last day to file is Thursday, March 25, 2021. Another tax season is upon us so that means 1099's & W-2's. Randy stopped by yesterday and we had a great visit.

Superintendent/Transportation: Dave, Semester transportation paperwork is coming up. Mitchell's Repair still has the one travel bus and the other is getting a grill guard. We are waiting on DEQ for the final report on the drain field grade. Hopefully we'll hear something in the next month.

OLD BUSINESS:

Consider New Policy 2nd Reading 7425 F – Class Fundraising Notice

Action Taken: Camille Wiegand, motion to approve

Kristy Leach 2nd

Motion passed unanimously.

NEW BUSINESS

Consideration for Substitute Hiring Jake Bloom

Action Taken: Kristy Leach, motion to approve

Shantel Herman 2nd

Motion passed unanimously.

Student Attendance Agreement Consideration Elementary

Action Taken: Shantel Herman, motion to approve

Camille Wiegand 2nd

Motion passed unanimously.

Adjournment:

Camille Wiegand, motion to adjourn the meeting

Kristy Leach 2nd

Ken Steinke adjourned the meeting at 7:29 p.m.

Ken Steinke, Board Chair

Belinda K. Klick, Clerk

Sun River Valley School District
Board of Trustees
DECEMBER 8, 2020
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.		

01/07/21
13:20:41

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 1/21

Page: 1 of 14
Report ID: AP100H

Elementary School

Claim Warrant	Vendor #/Name	Claim \$					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
4251	102054 ACADIA MONTANA	883.50					
1	12/14/20 SIMMS	883.50		115	100-1000	340	105
	Claim Total for District	883.50					
4252	103040 AMERICAN FIDELITY ADMINISTRATIVE	100.00					
1	49338 12/18/20 DECEMBER 2020 TIME & ELIGIBIL AMERICAN FIDELITY	25.00		101 173	100-2500	350	
2	49338 12/18/20 DECEMBER 2020 TIME & ELIGIBIL AMERICAN FIDELITY	25.00		101 538	100-2500	350	
3	49338 12/18/20 DECEMBER 2020 TIME & ELIGIBIL AMERICAN FIDELITY	25.00		101 657	100-2500	350	
	Claim Total for District	75.00					
4253	103087 APPLE INC	3,292.00					
1	AE06055574 12/16/20 12.9 IPAD PRO	1,199.00	5356	115	770-1000	682	771
3	AE06321081 12/16/20 SMART KEYBOARD	179.00	5356	115	770-1000	682	771
5	AE06688952 12/17/20 APPLE PENCIL	119.00	5356	115	770-1000	682	771
7	AE06688952 12/17/20 SMART KEYBOARD	149.00	5356	115	770-1000	682	771
	Claim Total for District	1,646.00					
4254	101547 AQUA TECH LABORATORY	20.00					
1	33893 12/21/20 SIMMS MONTHLY COLIFORM WATER/SIMMS	5.00		101 538	100-2600	421	
	Claim Total for District	5.00					
4255	102744 AT & T MOBILITY	182.94					
1	STATEMENT 12/02/20 231-9449	45.73		101 173	100-2500	531	
2	STATEMENT 12/02/20 231-9449	45.74		101 538	100-2500	531	
	Claim Total for District	91.47					
4256	100850 BENEFIS HEALTHCARE	1,131.78					
4	74800036 10/07/20 PT SW, TRAVEL TIME & MILEAGE	126.48		101 173	280-2160	350	
5	74800036 10/14/20 PT SW	31.00		101 173	280-2160	350	
6	74800036 10/20/20 PT WORK LOAD PREP	46.50		101 173	280-2160	350	
7	74800036 10/28/20 PT SW, TRAVEL TIME & MILEAGE	141.40		101 173	280-2160	350	
8	74800036 11/04/20 PT SW, TRAVEL TIME & MILEAGE	267.30		101 173	280-2160	350	
9	74800036 11/10/20 PT WORK LOAD PREP	31.00		101 173	280-2160	350	
10	74800036 11/11/20 PT SW, TRAVEL TIME & MILEAGE	220.80		101 173	280-2160	350	
11	74800036 11/18/20 PT SW, TRAVEL TIME & MILEAGE	267.30		101 173	280-2160	350	
	Claim Total for District	1,131.78					
4258	103262 CARRIAGE TRADE DRY CLEANERS	450.00					
1	40619 12/11/20 150 LBS. UNIFORMS FALL SPORTS	112.50		101 538	720-3500	610	
	Claim Total for District	112.50					

01/07/21
13:20:41

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 1/21

Page: 2 of 14
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
4259	100945 CURTISS SERVICE CENTER	2,818.90				
1	DECEMBER 12/31/20 FUEL	704.72		110 173 100-2700		624
2	DECEMBER 12/31/20 FUEL	704.73		110 538 100-2700		624
	Claim Total for District	1,409.45				
4260	103017 DATA IMAGING SYSTEMS, INC.	618.00				
1	6733 12/14/20 NETWORK DOOR CONTROLLER WROOM	154.50		101 538 100-2600		440
	Claim Total for District	154.50				
4262	102789 DUSTY'S SPRINKLERS	111.62				
1	211770 07/15/20 ZONE 4 @ APARTMENTS I-20	111.62		101 173 100-2600		440
	Claim Total for District	111.62				
4263	102899 ECKROTH MUSIC, CO	161.90				
1	3920899 12/04/20 On Stage Music Stand	161.90	5357	115 770-1000		610 771
	Claim Total for District	161.90				
4264	469 EKLUND'S	1,838.00				
1	285699 12/21/20 (2) FRONT LOAD WASHERS	459.50		101 173 100-2600		610
2	285699 12/21/20 (2) FRONT LOAD WASHERS	459.50		101 538 100-2600		610
	Claim Total for District	919.00				
4265	181 FAIRFIELD TRUE VALUE HARDWARE	190.00				
1	144250 11/20/20 PUMPS	47.50		101 173 100-2600		610
2	144250 11/20/20 PUMPS	47.50		101 538 100-2600		610
	Claim Total for District	95.00				
4266	103243 GAS & SHOP #3	40.00				
1	5996 01/01/21 MW FUEL OTHER	10.00		101 173 100-1000		624
2	5996 01/01/21 MW FUEL OTHER	10.00		101 538 100-1000		624
	Claim Total for District	20.00				
4267	101931 I-STATE TRUCK CENTER	639.03				
1	C252133530 12/10/20 BUS #10: SLIDER LOCK KIT	14.64		110 173 100-2700		610
2	C252133530 12/10/20 BUS #10: SLIDER LOCK KIT	14.64		110 538 100-2700		610
4	C252133531 12/18/20 BUS #7: TANK AIR, STL, SPL	91.26		110 173 100-2700		610
5	C252133531 12/18/20 BUS #7: TANK AIR, STL, SPL	91.27		110 538 100-2700		610
7	C252133804 12/31/20 UTILITY LAMP, REVERSE LIGH	53.85		110 173 100-2700		610
8	C252133804 12/31/20 UTILITY LAMP, REVERSE LIGH	53.85		110 538 100-2700		610
	Claim Total for District	319.51				
4269	102428 JUNE KLEINSASSER	90.90				
1	49282/3 08/25/20 DUCT TAPE & EXT. CORDS	22.72		112 173 910-3100		610
2	49282/3 08/25/20 DUCT TAPE & EXT. CORDS	45.45		112 174 910-3100		610
3	49282/3 08/25/20 DUCT TAPE & EXT. CORDS	22.73		112 538 910-3100		610
	Claim Total for District	90.90				

01/07/21
13:20:41

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 1/21

Page: 3 of 14
Report ID: AP100H

Elementary School

Claim	Warrant	Vendor #/Name	Claim \$					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct./Source/ Prog-Func	Obj	Proj
4270		103221 K12 MONTANA, INC.	3,495.75					
1		1120 01/01/21 MANAGED SERVICES AGREEMENT	594.27		101 173	100-2300	355	
		K12 MONTANA INC						
2		1120 01/01/21 MANAGED SERVICES AGREEMENT	594.28		101 538	100-2300	355	
		K12 MONTANA INC						
3		1120 01/01/21 MANAGED SERVICES AGREEMENT	559.32		101 657	100-2300	355	
		K12 MONTANA INC						
		Claim Total for District	1,747.87					
4271		307 KELLEY CONNECT	569.06					
1		762944 12/10/20 HP5400 COLORED INKS	49.44		101 173	100-2500	610	
2		762944 12/10/20 HP5400 COLORED INKS	49.43		101 538	100-2500	610	
3		762944 12/10/20 HP5400 COLORED INKS	46.52		101 657	100-2500	610	
5		763404 12/11/20 HP5400 COLORED INKS	47.31		101 173	100-2500	610	
6		763404 12/11/20 HP5400 COLORED INKS	47.31		101 538	100-2500	610	
7		763404 12/11/20 HP5400 COLORED INKS	44.52		101 657	100-2500	610	
		Claim Total for District	284.53					
4272		102911 KEN'S REFRIGERATION	619.38					
		LUNCH CONTRACTED SERVICES						
1		24653 12/10/20 W/I COOLER BAD CONTACTOR 11/10	71.69					
					112 173	910-3100	350	
2		24653 12/10/20 W/I COOLER BAD CONTACTOR 11/10	143.38		112 174	910-3100	350	
3		24653 12/10/20 W/I COOLER BAD CONTACTOR 11/10	71.69		112 538	910-3100	350	
4		24654 12/10/20 W/I COOLER CONTACTOR 11/12	83.15		112 173	910-3100	350	
5		24654 12/10/20 W/I COOLER CONTACTOR 11/12	166.31		112 174	910-3100	350	
6		24654 12/10/20 W/I COOLER CONTACTOR 11/12	83.16		112 538	910-3100	350	
		Claim Total for District	619.38					
4273		102488 LAURIE FRANK	1,698.14					
1		JANUARY TRANSPORTATION	1,698.14	5361	113 173	280-2700	514	
		Claim Total for District	1,698.14					
4274		102593 MCKINLEY SEPTIC & EXCAVATING	1,200.00					
1		01/04/20 DEC 11TH & JAN 4TH 3000 GALLON	1,200.00		101 173	100-2600	350	
		MAINTENANCE CONTRACT SERVICES						
		Claim Total for District	1,200.00					
4275		87 MID-AMERICAN RESEARCH CHEMICAL	1,371.47					
1		0720178 12/17/20 GARBAGE LINERS	263.21		101 173	100-2600	610	
2		0720178 12/17/20 GARBAGE LINERS	263.22		101 538	100-2600	610	
4		0720179 12/17/20 BLACK GLOVES EXTRA LARGE	79.65		101 173	100-2600	610	
5		0720179 12/17/20 BLACK GLOVES EXTRA LARGE	79.65		101 538	100-2600	610	
		Claim Total for District	685.73					

01/07/21
13:20:41

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 1/21

Page: 4 of 14
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
4276	102432 MIKE WIPF	9.33				
1	020785 01/01/21 FUEL OTHER	2.33		101 173 100-1000		624
2	020785 01/01/21 FUEL OTHER	2.33		101 538 100-1000		624
	Claim Total for District	4.66				
4277	98 MONTANA SCHOOL EQUIPMENT COMPANY	34,100.00				
2	22867 12/22/20 LOCKERS	13,200.00	5290	101 538 100-2600		730
4	22867 12/22/20 ASSEMBLY & INSTALL	2,850.00	5290	101 538 100-2600		730
6	22867 12/22/20 REMOVAL & DISPOSAL	1,000.00	5290	101 538 100-2600		730
	Claim Total for District	17,050.00				
4278	871 MOUNTAIN VIEW COOP	104.12				
1	223793 12/23/20 CHEVRON DELO 10W-30	24.00		110 173 100-2700		610
2	223793 12/23/20 CHEVRON DELO 10W-30	24.00		110 538 100-2700		610
4	221861 11/03/20 BATTERY	2.03		101 538 100-2600		610
	Claim Total for District	50.03				
4279	387 ASSOCIATED BUSINESS SYSTEMS, INC.	74.30				
	DISTRICT OFFICE SUPPLIES					
1	18735 01/05/21 W-2'S & 1099'S	12.63		101 173 100-2500		610
2	18735 01/05/21 W-2'S & 1099'S	12.63		101 538 100-2500		610
3	18735 01/05/21 W-2'S & 1099'S	11.89		101 657 100-2500		610
	Claim Total for District	37.15				
4280	102817 JENNIFER HAZENBERG	40.00				
1	SCHEELS 12/06/20 SPIKEBALL COMBO	40.00		115 420-1000		610 116
	Claim Total for District	40.00				
4281	102615 NAPA AUTO PARTS OF GREAT FALLS	192.41				
1	511548 12/18/20 '06 F250: SPARK PLUGS	43.98		101 173 100-2600		610
2	511548 12/18/20 '06 F250: SPARK PLUGS	43.98		101 538 100-2600		610
4	512534 12/22/20 WINDSHIELD TOOL	4.12		110 173 100-2700		610
5	512534 12/22/20 WINDSHIELD TOOL	4.12		110 538 100-2700		610
	Claim Total for District	96.20				
4282	613 NATIONAL LAUNDRY CO	2,169.53				
1	33585 12/08/20 TOWELS, MATS, DUST MOP, LAUNDR	72.67		101 538 100-2600		610
3	37115 12/22/20 TOWELS, MATS, DUST MOP, LAUNDR	97.16		101 538 100-2600		610
5	33586 12/08/20 TOWELS, MATS, DUST MOP, LAUNDR	128.18		101 173 100-2600		610
6	37116 12/22/20 TOWELS, MATS, DUST MOP, LAUNDR	205.93		101 173 100-2600		610
7	S32652 11/30/20 PAPER TOWELS	226.52		101 173 100-2600		610
8	S32652 11/30/20 PAPER TOWELS	226.53		101 538 100-2600		610
10	S38241 12/24/20 KLEENEX 30 BOXES	62.50		101 173 100-2600		610
11	S38241 12/24/20 KLEENEX 30 BOXES	62.50		101 538 100-2600		610
	Claim Total for District	1,081.99				

01/07/21
13:20:41

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 1/21

Page: 5 of 14
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
4283	102561 DAVE MARZOLF	79.35				
TRAVEL/DAVE MARZOLF						
1	DECEMBER 01/06/21 MILEAGE 138	13.48		101 173	100-2300	582
2	DECEMBER 01/06/21 MILEAGE 138	13.49		101 538	100-2300	582
3	DECEMBER 01/06/21 MILEAGE 138	12.70		101 657	100-2300	582
	Claim Total for District	39.67				
4285	93 NORTHWESTERN ENERGY	4,419.00				
1	07158645 12/21/20 123 WALKER STREET	34.46		101 538	100-2600	411
3	07158652 12/21/20 123 WALKER STREET	606.86		101 538	100-2600	411
5	07158678 12/21/20 6 OLD FORT SHAW ROAD	755.93		101 173	100-2600	411
6	07158686 12/21/20 10 OLD FORT SHAW ROAD	32.85		101 173	100-2600	411
7	07158744 12/21/20 295 LARGENT STREET SUN RIVER	152.00		101 173	100-2600	411
8	07158744 12/21/20 295 LARGENT STREET SUN RIVER	152.00		101 538	100-2600	411
10	11025236 12/21/20 LOT 51 SOUTH HELPER	55.41		110 173	100-2700	411
11	11025236 12/21/20 LOT 51 SOUTH HELPER	55.41		110 538	100-2700	411
13	19432947 12/21/20 12 OLD FORT SHAW ROAD	53.25		101 173	100-2600	411
14	19432970 12/21/20 14 OLD FORT SHAW ROAD	45.58		101 173	100-2600	411
15	19932771 12/21/20 123 WALKER STREET	20.59		101 538	100-2600	411
17	1549363-8 12/11/20 1 SCHOOL LOOP ROAD	54.10		101 173	100-2600	411
	Claim Total for District	2,018.44				
4286	102337 NWEA	9,750.00				
MCLP-SUPPLIES						
1	47438 01/01/21 MAP GROWTH 3 YEARS 2021-2023	1,950.00		115 401	423-1000	610 444
2	47438 01/01/21 MAP GROWTH 3 YEARS 2021-2023	1,950.00		115 402	423-1000	610 444
3	47438 01/01/21 MAP GROWTH 3 YEARS 2021-2023	1,950.00		115 403	423-1000	610 444
4	47438 01/01/21 MAP GROWTH 3 YEARS 2021-2023	1,950.00		115 404	423-1000	610 444
5	47438 01/01/21 MAP GROWTH 3 YEARS 2021-2023	1,950.00		115 405	423-1000	610 444
	Claim Total for District	9,750.00				
4288	936 REPUBLIC SERVICES	657.20				
1	250784 12/31/20 301 LARGENT STREET SUN RIVER	7.87		101 173	100-2600	431
2	250784 12/31/20 301 LARGENT STREET SUN RIVER	7.88		101 538	100-2600	431
4	252156 12/31/20 1 SCHOOL LOOP ROAD FORT SHAW	186.90		101 173	100-2600	431
5	250820 12/31/20 123 WALKER STREET SIMMS	109.70		101 538	100-2600	431
	Claim Total for District	312.35				
4289	102611 SAM/MASS	250.00				
1	6448 01/05/21 SHIANNE CURREY PRINCIPALS CONF	250.00		101 173	100-2400	582
	Claim Total for District	250.00				
4290	301 SCHOOL SPECIALTY INC.	85.60				
1	2081266812 12/10/20 Updated Weekly planner	85.60	5312	115	420-1000	610 116
	Claim Total for District	85.60				

01/07/21
13:20:41

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 1/21

Page: 6 of 14
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
4291	100940 STAPLES CREDIT PLAN	1,000.00				
1	9408048323 12/09/20 200 STUDENT PLANNERS	1,000.00		115	420-1000	610 116
	Claim Total for District	1,000.00				
4292	924 SWAINS SPRING SERVICE	1,970.57				
1	34112 12/08/20 RUBBER SNOW DEFLECTOR	87.64		101 173	100-2600	440
2	34112 12/08/20 RUBBER SNOW DEFLECTOR	87.64		101 538	100-2600	440
4	34150 12/18/20 FABRICATED GRILL GUARD TRAVEL	405.00		101 538	720-3500	610
	Claim Total for District	580.28				
4293	128 SUN RIVER ELECTRIC	4,226.53				
1	245963 12/10/20 FOOTBALL FIELD LIGHTS/BOARD	107.95				
				101 538	100-2600	412
3	247650 12/10/20 SIMMS SCHOOL	422.11		101 538	100-2600	412
5	305182 12/10/20 BUS SHOP	51.71		110 173	100-2700	412
6	305182 12/10/20 BUS SHOP	51.72		110 538	100-2700	412
8	247647 12/10/20 KITCHEN SERVICE	154.26		101 173	100-2600	412
9	247647 12/10/20 KITCHEN SERVICE	154.27		101 538	100-2600	412
11	249709 12/10/20 LAUNDRY ROOM	94.88		101 173	100-2600	412
12	262462 12/10/20 SUN RIVER GYM	41.74		101 173	100-2600	412
13	262462 12/10/20 SUN RIVER GYM	41.74		101 538	100-2600	412
15	249565 12/10/20 FORT SHAW SCHOOL	970.94		101 173	100-2600	412
16	249692 12/10/20 #1 TEACHERAGE	49.57		101 173	100-2600	412
	Claim Total for District	2,140.89				
4294	141 UNIVERSAL ATHLETICS	5,587.97				
1	502-003739 11/17/20 26 HENLEY UNDER ARMOUR	256.36		101 173	100-2300	610
2	502-003739 11/17/20 26 HENLEY UNDER ARMOUR	256.36		101 538	100-2300	610
3	502-003739 11/17/20 26 HENLEY UNDER ARMOUR	241.28		101 657	100-2300	610
5	502-003739 11/17/20 FLEECE UNDER ARMOUR HOODIE	8.16		101 173	100-2300	610
6	502-003739 11/17/20 FLEECE UNDER ARMOUR HOODIE	8.16		101 538	100-2300	610
7	502-003739 11/17/20 FLEECE UNDER ARMOUR HOODIE	7.68		101 657	100-2300	610
9	502-003739 11/17/20 SHIPPING	8.75		101 173	100-2300	610
10	502-003739 11/17/20 SHIPPING	8.75		101 538	100-2300	610
11	502-003739 11/17/20 SHIPPING	8.24		101 657	100-2300	610
13	502-003739 11/18/20 46 HENLEY UNDER ARMOUR	453.56		101 173	100-2300	610
14	502-003739 11/18/20 46 HENLEY UNDER ARMOUR	453.56		101 538	100-2300	610
15	502-003739 11/18/20 46 HENLEY UNDER ARMOUR	426.88		101 657	100-2300	610
17	502-003739 11/18/20 FLEECE UNDER ARMOUR HOODIE	8.16		101 173	100-2300	610
18	502-003739 11/18/20 FLEECE UNDER ARMOUR HOODIE	8.16		101 538	100-2300	610
19	502-003739 11/18/20 FLEECE UNDER ARMOUR HOODIE	7.68		101 657	100-2300	610
21	502-003739 11/18/20 SHIPPING	15.09		101 173	100-2300	610
22	502-003739 11/18/20 SHIPPING	15.09		101 538	100-2300	610
23	502-003739 11/18/20 SHIPPING	14.20		101 657	100-2300	610
38	502-000348 12/10/20 RETURNED FLEECE UNDER ARMO	-8.16		101 173	100-2300	610
39	502-000348 12/10/20 RETURNED FLEECE UNDER ARMO	-8.16		101 538	100-2300	610

01/07/21
13:20:41

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 1/21

Page: 7 of 14
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
40	502-000348 12/10/20 RETURNED FLEECE UNDER ARMO	-7.68		101 657 100-2300		610
42	502-000348 12/10/20 RETURNED (8) HENLEY'S	-78.88		101 173 100-2300		610
43	502-000348 12/10/20 RETURNED (8) HENLEY'S	-78.88		101 538 100-2300		610
44	502-000348 12/10/20 RETURNED (8) HENLEY'S	-74.24		101 657 100-2300		610
46	502-003758 12/28/20 (4) HENLEY UNDER ARMOUR	39.44		101 173 100-2300		610
47	502-003758 12/28/20 (4) HENLEY UNDER ARMOUR	39.44		101 538 100-2300		610
48	502-003758 12/28/20 (4) HENLEY UNDER ARMOUR	37.12		101 657 100-2300		610
50	502-003758 12/28/20 FLEECE UNDER ARMOUR HOODIE	8.16		101 173 100-2300		610
51	502-003758 12/28/20 FLEECE UNDER ARMOUR HOODIE	8.16		101 538 100-2300		610
52	502-003758 12/28/20 FLEECE UNDER ARMOUR HOODIE	7.68		101 657 100-2300		610
54	502-003758 12/28/20 (10) UNDER ARMOUR FULL ZIP	98.60		101 173 100-2300		610
55	502-003758 12/28/20 SHIPPING	5.25		101 173 100-2300		610
56	502-003758 12/28/20 (10) UNDER ARMOUR FULL ZIP	98.60		101 538 100-2300		610
57	502-003758 12/28/20 SHIPPING	5.24		101 538 100-2300		610
58	502-003758 12/28/20 (10) UNDER ARMOUR FULL ZIP	92.80		101 657 100-2300		610
59	502-003758 12/28/20 SHIPPING	4.93		101 657 100-2300		610
62	502-003745 12/30/20 HENLEY UNDER ARMOUR + SHIP	11.24		101 173 100-2300		610
63	502-003745 12/30/20 HENLEY UNDER ARMOUR + SHIP	11.24		101 538 100-2300		610
64	502-003745 12/30/20 HENLEY UNDER ARMOUR + SHIP	10.58		101 657 100-2300		610
66	502-003768 12/23/20 (4) ANTI-WHIP HEAVY DUTY N	11.30		101 538 720-3500		610
Claim Total for District		2,439.90				
4295	346 TWO BUTTES WATER USER ASSOCIATION	180.00				
1	2302 01/01/21 CLASS 1 WATER SERVI	120.00		101 173 100-2600		421
WATER/ELEMENTARY						
2	2302 01/01/21 EMERGENCY REPAIR FUN	5.00		101 173 100-2600		421
WATER/ELEMENTARY						
3	2302 01/01/21 CLASS 3 WATER SERVIC	50.00		101 173 100-2600		421
WATER/ELEMENTARY						
4	2302 01/01/21 EMERGENCY REPAIR FUN	5.00		101 173 100-2600		421
WATER/ELEMENTARY						
Claim Total for District		180.00				
4296	777777 US FOODS	8,635.00				
1	5971626 12/10/20 LUNCH	598.41		112 173 910-3100		630
2	5971626 12/10/20 LUNCH	1,196.83		112 174 910-3100		630
3	5971626 12/10/20 LUNCH	598.42		112 538 910-3100		630
4	5971627 12/10/20 LUNCH	7.33		112 173 910-3100		630
5	5971627 12/10/20 LUNCH	14.67		112 174 910-3100		630
6	5971627 12/10/20 LUNCH	7.33		112 538 910-3100		630
7	5972676 12/11/20 LUNCH	-7.64		112 173 910-3100		630
8	5972676 12/11/20 LUNCH	-15.29		112 174 910-3100		630
9	5972676 12/11/20 LUNCH	-7.64		112 538 910-3100		630
10	5972912 12/14/20 LUNCH	264.77		112 173 910-3100		630
11	5972912 12/14/20 LUNCH	529.56		112 174 910-3100		630
12	5972912 12/14/20 LUNCH	264.78		112 538 910-3100		630
13	5973789 12/15/20 LUNCH	16.44		112 173 910-3100		630

01/07/21
13:20:41

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 1/21

Page: 8 of 14
Report ID: AP100H

Elementary School

Claim	Warrant	Vendor #/Name	Claim \$						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
14		5973789 12/15/20 LUNCH	32.88		112 174 910-3100		630		
15		5973789 12/15/20 LUNCH	16.44		112 538 910-3100		630		
16		5974250 12/16/20 LUNCH	16.30		112 173 910-3100		630		
17		5974250 12/16/20 LUNCH	32.61		112 174 910-3100		630		
18		5974250 12/16/20 LUNCH	16.30		112 538 910-3100		630		
19		5974468 12/17/20 LUNCH	270.53		112 173 910-3100		630		
20		5974468 12/17/20 LUNCH	541.07		112 174 910-3100		630		
21		5974468 12/17/20 LUNCH	270.54		112 538 910-3100		630		
22		5975941 12/21/20 LUNCH	109.01		112 173 910-3100		630		
23		5975941 12/21/20 LUNCH	218.03		112 174 910-3100		630		
24		5975941 12/21/20 LUNCH	109.02		112 538 910-3100		630		
25		5976945 12/23/20 LUNCH	24.33		112 173 910-3100		630		
26		5976945 12/23/20 LUNCH	48.67		112 174 910-3100		630		
27		5976945 12/23/20 LUNCH	24.34		112 538 910-3100		630		
28		5978971 12/30/20 LUNCH	308.19		112 173 910-3100		630		
29		5978971 12/30/20 LUNCH	616.38		112 174 910-3100		630		
30		5978971 12/30/20 LUNCH	308.19		112 538 910-3100		630		
31		5980319 01/04/21 LUNCH	331.77		112 173 910-3100		630		
32		5980319 01/04/21 LUNCH	663.55		112 174 910-3100		630		
33		5980319 01/04/21 LUNCH	331.77		112 538 910-3100		630		
35		5980320 01/04/21 FOAM BOWLS, LIDS, SPOONS	94.95		112 173 910-3100		610		
36		5980320 01/04/21 FOAM BOWLS, LIDS, SPOONS	189.91		112 174 910-3100		610		
37		5980320 01/04/21 FOAM BOWLS, LIDS, SPOONS	94.96		112 538 910-3100		610		
38		5981957 01/07/21 SCRUBBERS	7.90		112 173 910-3100		610		
39		5981957 01/07/21 SCRUBBERS	15.81		112 174 910-3100		610		
40		5981957 01/07/21 SCRUBBERS	7.91		112 538 910-3100		610		
41		5981959 01/07/21 LUNCH	17.54		112 173 910-3100		630		
42		5981959 01/07/21 LUNCH	35.09		112 174 910-3100		630		
43		5981959 01/07/21 LUNCH	17.55		112 538 910-3100		630		
44		5981960 01/07/21 LUNCH	12.73		112 173 910-3100		630		
45		5981960 01/07/21 LUNCH	25.47		112 174 910-3100		630		
46		5981960 01/07/21 LUNCH	12.73		112 538 910-3100		630		
47		5981961 01/07/21 FLAT LIDS	43.07		112 173 910-3100		610		
48		5981961 01/07/21 FLAT LIDS	86.14		112 174 910-3100		610		
49		5981961 01/07/21 FLAT LIDS	43.07		112 538 910-3100		610		
50		5981962 01/07/21 FLAT LIDS	43.07		112 173 910-3100		610		
51		5981962 01/07/21 FLAT LIDS	86.14		112 174 910-3100		610		
52		5981962 01/07/21 FLAT LIDS	43.07		112 538 910-3100		610		
Claim Total for District			8,635.00						
4297		40 CULLIGAN GREAT FALLS, INC	261.30						
1		STATEMENT 12/31/20 FORT SHAW	19.80		101 173 100-2600		421		
2		STATEMENT 12/31/20 SIMMS	60.37		101 538 100-2600		421		
Claim Total for District			80.17						

01/07/21
13:20:41

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 1/21

Page: 9 of 14
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	
4298	102731 DEPARTMENT OF LABOR AND INDUSTRY	62.00					
1	29091 12/31/20 BOILER 2016BOIL000305.4958727	10.23		101 173	100-2600	810	
	MAINTENANCE DUES & FEES						
2	29091 12/31/20 BOILER 2016BOIL000305.4958727	10.23		101 538	100-2600	810	
	MAINTENANCE DUES & FEES						
4	29090 12/31/20 BOILER 2016BOIL000202.4958725	10.23		101 173	100-2600	810	
	MAINTENANCE DUES & FEES						
5	29090 12/31/20 BOILER 2016BOIL000202.4958725	10.23		101 538	100-2600	810	
	MAINTENANCE DUES & FEES						
	Claim Total for District	40.92					
	Total Elementary School	59,376.03					

01/07/21
13:20:41

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 1/21

Page: 10 of 14
Report ID: AP100H

High School

Claim Warrant	Vendor #/Name	Claim \$						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
4252	103040 AMERICAN FIDELITY ADMINISTRATIVE	100.00						
4	49338 12/18/20 DECEMBER 2020 TIME & ELIGIBIL	25.00		201 174	100-2500	350		
	AMERICAN FIDELITY							
	Claim Total for District	25.00						
4253	103087 APPLE INC	3,292.00						
2	AE06055574 12/16/20 12.9 IPAD PRO	1,199.00	5356	215	770-1000	682	771	
4	AE06321081 12/16/20 SMART KEYBOARD	179.00	5356	215	770-1000	682	771	
6	AE06688952 12/17/20 APPLE PENCIL	119.00	5356	215	770-1000	682	771	
8	AE06688952 12/17/20 SMART KEYBOARD	149.00	5356	215	770-1000	682	771	
	Claim Total for District	1,646.00						
4254	101547 AQUA TECH LABORATORY	20.00						
2	33893 12/21/20 SIMMS MONTHLY COLIFORM	15.00		201 174	100-2600	421		
	WATER/SIMMS							
	Claim Total for District	15.00						
4255	102744 AT & T MOBILITY	182.94						
3	STATEMENT 12/02/20 231-9449	91.47		201 174	100-2500	531		
	Claim Total for District	91.47						
4257	106 BUILDERS FIRSTSOURCE	55.44						
1	82544494 12/08/20 (33) 4' WOOD LATH	16.17		215	327-1000	610	601	
2	82577127 12/15/20 NATURAL WOOD FINISH, HONEY,	39.27		215	327-1000	610	601	
	Claim Total for District	55.44						
4258	103262 CARRIAGE TRADE DRY CLEANERS	450.00						
2	40619 12/11/20 150 LBS. UNIFORMS FALL SPORTS	337.50		201 174	720-3500	610		
	Claim Total for District	337.50						
4259	100945 CURTISS SERVICE CENTER	2,818.90						
3	DECEMBER 12/31/20 FUEL	1,409.45		210 174	100-2700	624		
	Claim Total for District	1,409.45						
4260	103017 DATA IMAGING SYSTEMS, INC.	618.00						
2	6733 12/14/20 NETWORK DOOR CONTROLLER WROOM	463.50		201 174	100-2600	440		
	Claim Total for District	463.50						
4261	429 DOUBLE G ENGRAVING	265.35						
1	20346 12/10/20 CUSTOM ENGRAVING & MHSA PLATES	188.00		201 174	720-3500	610		
2	20356 12/28/20 SUBLIMATED PLAQUES & S/H	77.35		201 174	720-3500	610		
	Claim Total for District	265.35						
4264	469 EKLUND'S	1,838.00						
3	285699 12/21/20 (2) FRONT LOAD WASHERS	919.00		201 174	100-2600	610		
	Claim Total for District	919.00						

01/07/21
13:20:41

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 1/21

Page: 11 of 14
Report ID: AP100H

High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
4265	181 FAIRFIELD TRUE VALUE HARDWARE	190.00				
3	144250 11/20/20 PUMPS	95.00		201 174	100-2600	610
	Claim Total for District	95.00				
4266	103243 GAS & SHOP #3	40.00				
3	5996 01/01/21 MW FUEL OTHER	20.00		201 174	100-1000	624
	Claim Total for District	20.00				
4267	101931 I-STATE TRUCK CENTER	639.03				
3	C252133530 12/10/20 BUS #10: SLIDER LOCK KIT	29.28		210 174	100-2700	610
6	C252133531 12/18/20 BUS #7: TANK AIR, STL, SPL	182.54		210 174	100-2700	610
9	C252133804 12/31/20 UTILITY LAMP, REVERSE LIGH	107.70		210 174	100-2700	610
	Claim Total for District	319.52				
4268	103199 JODI KOTERBA	29.52				
1	HARBOR FRE 12/19/20 PLUG CUTTER, BRUSHES, TUBI	29.52		215	327-1000	610 601
	Claim Total for District	29.52				
4270	103221 K12 MONTANA, INC.	3,495.75				
4	1120 01/01/21 MANAGED SERVICES AGREEMENT	1,747.88		201 174	100-2300	355
	K12 MONTANA INC					
	Claim Total for District	1,747.88				
4271	307 KELLEY CONNECT	569.06				
4	762944 12/10/20 HP5400 COLORED INKS	145.39		201 174	100-2500	610
8	763404 12/11/20 HP5400 COLORED INKS	139.14		201 174	100-2500	610
	Claim Total for District	284.53				
4275	87 MID-AMERICAN RESEARCH CHEMICAL	1,371.47				
3	0720178 12/17/20 GARBAGE LINERS	526.43		201 174	100-2600	610
6	0720179 12/17/20 BLACK GLOVES EXTRA LARGE	159.31		201 174	100-2600	610
	Claim Total for District	685.74				
4276	102432 MIKE WIPF	9.33				
3	020785 01/01/21 FUEL OTHER	4.67		201 174	100-1000	624
	Claim Total for District	4.67				
4277	98 MONTANA SCHOOL EQUIPMENT COMPANY	34,100.00				
1	22867 12/22/20 LOCKERS	13,200.00	5290	201 174	100-2600	730
3	22867 12/22/20 ASSEMBLY & INSTALL	2,850.00	5290	201 174	100-2600	730
5	22867 12/22/20 REMOVAL & DISPOSAL	1,000.00	5290	201 174	100-2600	730
	Claim Total for District	17,050.00				
4278	871 MOUNTAIN VIEW COOP	104.12				
3	223793 12/23/20 CHEVRON DELO 10W-30	48.00		210 174	100-2700	610
5	221861 11/03/20 BATTERY	6.09		201 174	100-2600	610
	Claim Total for District	54.09				

01/07/21
13:20:41

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 1/21

Page: 12 of 14
Report ID: AP100R

High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
4279	387 ASSOCIATED BUSINESS SYSTEMS, INC.	74.30				
DISTRICT OFFICE SUPPLIES						
4	18735 01/05/21 W-2'S & 1099'S	37.15		201 174	100-2500	610
	Claim Total for District	37.15				
4281	102615 NAPA AUTO PARTS OF GREAT FALLS	192.41				
3	511548 12/18/20 '06 F250: SPARK PLUGS	87.96		201 174	100-2600	610
6	512534 12/22/20 WINDSHIELD TOOL	8.25		210 174	100-2700	610
	Claim Total for District	96.21				
4282	613 NATIONAL LAUNDRY CO	2,169.53				
2	33585 12/08/20 TOWELS, MATS, DUST MOP, LAUNDR	218.01		201 174	100-2600	610
4	37115 12/22/20 TOWELS, MATS, DUST MOP, LAUNDR	291.48		201 174	100-2600	610
9	532652 11/30/20 PAPER TOWELS	453.05		201 174	100-2600	610
12	538241 12/24/20 KLEENEX 30 BOXES	125.00		201 174	100-2600	610
	Claim Total for District	1,087.54				
4283	102561 DAVE MARZOLF	79.35				
TRAVEL/DAVE MARZOLF						
4	DECEMBER 01/06/21 MILEAGE 138	39.68		201 174	100-2300	582
	Claim Total for District	39.68				
4284	96 NICHOLLS MUSIC BAND & ORCHESTRA	32.59				
1	555827 02/18/20 FLUTE BOOKE & BASS CLARINET RI	32.59		201 174	100-1033	610
	Claim Total for District	32.59				
4285	93 NORTHWESTERN ENERGY	4,419.00				
2	07158645 12/21/20 123 WALKER STREET	103.38		201 174	100-2600	411
4	07158652 12/21/20 123 WALKER STREET	1,820.57		201 174	100-2600	411
9	07158744 12/21/20 295 LARGENT STREET SUN RIVER	304.01		201 174	100-2600	411
12	11025236 12/21/20 LOT 51 SOUTH HELPER	110.83		210 174	100-2700	411
16	19932771 12/21/20 123 WALKER STREET	61.77		201 174	100-2600	411
	Claim Total for District	2,400.56				
4287	103225 ROBERT JONES	2,000.00				
1	01/06/21 BOBBY JONES SPEAKS PIR 1/22/21	2,000.00		201 2	100-1050	582
	Claim Total for District	2,000.00				
4288	936 REPUBLIC SERVICES	657.20				
3	250784 12/31/20 301 LARGENT STREET SUN RIVER	15.75		201 174	100-2600	431
6	250820 12/31/20 123 WALKER STREET SIMMS	329.10		201 174	100-2600	431
	Claim Total for District	344.85				
4292	924 SWAINS SPRING SERVICE	1,970.57				
3	34112 12/08/20 RUBBER SNOW DEFLECTOR	175.29		201 174	100-2600	440
5	34150 12/18/20 FABRICATED GRILL GUARD TRAVEL	1,215.00		201 174	720-3500	610
	Claim Total for District	1,390.29				

01/07/21
13:20:41

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 1/21

Page: 13 of 14
Report ID: AP100H

High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
4293	128 SUN RIVER ELECTRIC	4,226.53				
2	245963 12/10/20 FOOTBALL FIELD LIGHTS/BOARD	323.84				
				201 174 100-2600		412
4	247650 12/10/20 SIMMS SCHOOL	1,266.35		201 174 100-2600		412
7	305182 12/10/20 BUS SHOP	103.43		210 174 100-2700		412
10	247647 12/10/20 KITCHEN SERVICE	308.53		201 174 100-2600		412
14	262462 12/10/20 SUN RIVER GYM	83.49		201 174 100-2600		412
	Claim Total for District	2,085.64				
4294	141 UNIVERSAL ATHLETICS	5,587.97				
4	502-003739 11/17/20 26 HENLEY UNDER ARMOUR	754.00		201 174 100-2300		610
8	502-003739 11/17/20 FLEECE UNDER ARMOUR HOODIE	24.00		201 174 100-2300		610
12	502-003739 11/17/20 SHIPPING	25.74		201 174 100-2300		610
16	502-003739 11/18/20 46 HENLEY UNDER ARMOUR	1,334.00		201 174 100-2300		610
20	502-003739 11/18/20 FLEECE UNDER ARMOUR HOODIE	24.00		201 174 100-2300		610
24	502-003739 11/18/20 SHIPPING	44.39		201 174 100-2300		610
25	502-003765 12/18/20 Baden COMP W BB	49.99	5362	201 174 720-3500		610
26	502-003765 12/18/20 Baden Come M BB	49.99	5362	201 174 720-3500		610
27	502-003765 12/18/20 Mark V Scorebook	27.96	5362	201 174 720-3500		610
28	502-003765 12/18/20 TAG Elc Ball Pump	110.99	5362	201 174 720-3500		610
29	502-003765 12/18/20 Muller Med Kit Refil	145.98	5362	201 174 720-3500		610
30	502-003765 12/18/20 TAG Tetra 2x2 steri pad	9.99	5362	201 174 720-3500		610
31	502-003765 12/18/20 TAG Tetra 3x3 steri pad	11.99	5362	201 174 720-3500		610
32	502-003765 12/18/20 TAG Tetra 4x4 steri pad	15.99	5362	201 174 720-3500		610
33	502-003765 12/18/20 Tetra Fabric Bandaaid 3/4'	4.99	5362	201 174 720-3500		610
34	502-003765 12/18/20 Mueller M Prewrap 48 roll	41.99	5362	201 174 720-3500		610
35	502-003765 12/18/20 Mueller Tape 1.5" 32rolls	167.97	5362	201 174 720-3500		610
36	502-003765 12/18/20 Tetra 7IN Scissors	8.99	5362	201 174 720-3500		610
37	502-003765 12/18/20 SHIPPING	38.73		201 174 720-3500		610
41	502-000348 12/10/20 RETURNED FLEECE UNDER ARMO	-24.00		201 174 100-2300		610
45	502-000348 12/10/20 RETURNED (8) HENLEY'S	-232.00		201 174 100-2300		610
49	502-003758 12/28/20 (4) HENLEY UNDER ARMOUR	116.00		201 174 100-2300		610
53	502-003758 12/28/20 FLEECE UNDER ARMOUR HOODIE	24.00		201 174 100-2300		610
60	502-003758 12/28/20 (10) UNDER ARMOUR FULL ZIP	290.00		201 174 100-2300		610
61	502-003758 12/28/20 SHIPPING	15.42		201 174 100-2300		610
65	502-003745 12/30/20 HENLEY UNDER ARMOUR + SHIP	33.06		201 174 100-2300		610
67	502-003768 12/23/20 (4) ANTI-WHIP HEAVY DUTY N	33.91		201 174 720-3500		610
	Claim Total for District	3,148.07				
4297	40 CULLIGAN GREAT FALLS, INC	261.30				
3	STATEMENT 12/31/20 SIMMS	181.13		201 174 100-2600		421
	Claim Total for District	181.13				
4298	102731 DEPARTMENT OF LABOR AND INDUSTRY	62.00				
3	29091 12/31/20 BOILER 2016BOIL000305.4958727	10.54		201 174 100-2600		810
	MAINTENANCE DUES & FEES					

01/07/21
13:20:41

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 1/21

Page: 14 of 14
Report ID: AP100H

High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
6	29090 12/31/20 BOILER 2016BOIL000202.4958725 MAINTENANCE DUES & FEES	10.54		201 174	100-2600	810
Claim Total for District		21.08				
Total High School		38,383.45				

	Steinke	Rushon	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: January 12, 2021

Category: Correspondence

Agenda Item: 3

Topic:

Background:

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

Request from Sun River Valley Teachers Association to Open Negotiations

Discussion:

Discuss Collaborative Negotiations - Montana Department of Labor and Industry— Max Hallfrisch

Recommendations:

Fiscal Impact:

NA

Sun River Valley School District

Meeting Date: January 12, 2021

Category: Discussion

Agenda Item: 4

	Steinke	Rushon	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

Background:

Discussion:

Recommendations:

Financial Impact:

	Steinke	Rushton	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: January 12, 2021

Category: Public Comment/Non Action Item

Agenda Item: 5

Topic:

Public Comment Board Policy 1441 and 1420F

Discussion:

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

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

Recommendations:

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

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

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

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

Sun River Valley School District

Meeting Date: January 12, 2021

Category: Reports

Agenda Item: 6

	Steinke	Rushon	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

Agenda Reports

Background:

Committees and Administration are given time to report on district activities

Discussion:

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

Recommendations:

Fiscal Impact:

SUN RIVER VALLEY PUBLIC SCHOOLS

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

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

"Home of the Tiger Cubs"

**Board Meeting 7:00 P.M.
Tuesday, October 13, 2020**

Elementary Principal Report

Building Report

- **MAP testing scheduled for the week of the 18th**
- **Writing training scheduled for the 13th and 14th**
- **January PIR- ½ day OPI HUB course ½ day Organize writing materials from the training**
- **Created a building leadership team to assist with goals, building culture, parent engagement, etc.**
- **Moving forward with PTA**

Edgenuity- 0 students

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, January 12, 2021**

6-12 Principal Report

Building Report

Literacy 6-12.

Covid-19 and School.

Student Council Report.

Online opt out Students continued for Semester 2.

Athletics/Activities Report

MHSA activities and news.

Sun River Valley School District

Meeting Date: January 12, 2021

Category: Old Business - Action

Agenda Item: 7

	Steinke	Rushon	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

Background:

Discussion:

	Steinke	Rushon	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: January 12, 2021

Category: Action

Agenda Item: 8 a Action

Topic:

Calling of School Election

Background:

20-20-201. Calling of school election. (1) At least 40 days before any school election, the trustees of a district shall call the school election by resolution, stating the date and purpose of the election, and shall conduct it in accordance with the procedures

required by law when:

- (a) an election must be held on the regular school election day;
- (b) in their discretion, the trustees order an election for a purpose authorized by law;
- (c) the county superintendent orders an election in accordance with the law authorizing an order;
- (d) the board of public education orders an election in accordance with the law authorizing an order;
- (e) the county commissioners order an election in accordance with the law authorizing an order;
- (f) the board of trustees of a community college district orders an election in accordance with the law authorizing an order, in which case the community college district shall bear its share of the cost of the election; or
- (g) a school election is required by law under any other circumstances.

(2) The resolution calling any school election must be transmitted to the county election administrator no later than 35 days before the election in order to enable the administrator to close the registration and prepare the lists of registered electors as required by school election laws.

History: En. 75-6406 by Sec. 142, Ch. 5, L. 1971; R.C.M. 1947, 75-6406; amd. Sec. 358, Ch. 571, L. 1979; amd. Sec. 327, Ch. 56, L. 2009

Discussion:

Recommendations:

Fiscal Impact:

\$5,000 plus

	Steinke	Rushon	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: January 12, 2021

Category: Action

Agenda Item: 8 b

Topic:

Personnel Hiring: Classified 2020-2021 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: Theresa Keller – FT Custodial/Fort Shaw

Michelle Miler – FT Kitchen

Truitt Kinna – Head Girls Basketball Coach

Ben Vaughn – Head Boys Track HS

Liz Garner – FT Kitchen

Todd Currey – Assistant HS Girls/Boys Wrestling

Sydney Vaughn – Head Girls Track HS

Colleen Green – Head Girls/Boys Tennis HS Molly Pasma – Head Girls/Boys Tennis HS

Luke McKinley – Head MS Track

Fiscal Impact:

As Per Negotiated Agreement

	Steinke	Rushon	Wiegand	Reiter	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: January 12, 2021

Category: Action

Agenda Item: 8 c

Topic:

Personnel Hiring: Classified 2021-2022

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:

Approve —Jay Frederickson—Head HS Football

Taylor Thompson—Head HS Girls Volleyball

Shanda Sawyer—Head Middle School Volleyball

Fiscal Impact:

	Steinke	Rushon	Wiegand	Leach	Herman		
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: January 12, 2021

Category: Discussion/Action

Agenda Item: 8 d and e

Topic:

Personnel Evaluation Clerk/Business Manager

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 a 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:

Fiscal Impact:

	Steinke	Rushton	Wiegand	Reifer	Herman	Leach	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: January 12, 2021

Category: Discussion

Agenda Item: 8 f and g

Topic:

Superintendent Evaluation

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 a 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:

Superintendent Evaluation

Recommendations:

Fiscal Impact: