

**BOARD OF TRUSTEES**  
**Sun River Valley School District #55F School Board Meeting**  
**Tuesday, June 14, 2022**  
**Simms High School – High School Business ED Room**  
**7:00 P.M.**  
**Meeting Agenda**

- 1. Call Meeting to Order – Pledge of Allegiance**
- 2. Consent Agenda**
  - a. Minutes -Regular Board Meeting May 10, 2022 Action
  - b. Elementary Claims - Approval for June 2022 Action
  - c. High School Claims - Approval for June 2022 Action
- 3. Correspondence**
  - a. Resignation – Vicki Lapke – Custodial Action  
Colleen Green – HS Tennis Action
  - b. Thank You to the District
- 4. Discussion**
- 5. Public Comment**
- 6. Reports:** Student Council, Colony, PK-5 Principal, 6-12 Principal/Athletic Director, Business Manager, Superintendent/Transportation
- 7. Old Business**
- 8. New Business**
  - a. Consider to Void Checks due to the 90-day limit for cashing - #14117, 14150, 14154, 14235, 14236, 14246, 14283, 14284, 14349, 14411, 14481, 14584, 14588, 14589, 14693 Action  
Void #251162, 251163, 251164, 251165 forgot to remove checks from printer after payroll and #14894 Wrong Football Camp Vendor
  - b. Consideration to Approve Bus Routes 2022-2023 Action
  - c. Consider Closing Class of 2022 Account Action
  - d. Consider Opening Class of 2029 Account Action
  - e. Consideration to Dismiss July 2022 School Board Meeting Action
  - f. Consider Approving Multidistrict Agreement - Edgenuity Action
  - g. Consider Multidistrict Agreement – Elem – HS Action
  - h. Consider to Approve Classified Contract Action
  - i. Consider Surplus Resolution – June 30, 2022 Action
  - j. Consider to Hire Dan Stroop – Bus Driver 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: June 14, 2022**

**Category: Consent Agenda—Action**

**Agenda Item: 2 a, b, and c**

	Steinke	Rushton	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

May 10, 2022 Tuesday

**PRESENT:**

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

**VISITORS:**

**ABSENT:**

Becky Hart, Asst. Clerk

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

**Pledge of Allegiance**

**CONSENT AGENDA:**

**Elementary Claims**

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

**High School Claims**

Action Taken: Kris Rushton, motion to approve  
Camille Wiegand 2<sup>nd</sup>  
Motion passed unanimously.

**Approve Minutes Regular Meeting April 12, 2022**

Action Taken: Shantel Herman, motion to approve  
Camille Wiegand 2<sup>nd</sup>  
Motion passed unanimously.

**Approve Negotiation Meeting April 25, 2022**

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

**BOARD REORGANIZATION:**

- a. Board Reorganization
- b. Introduction of Newly Elected Trustees by Chair
- c. Oath of Office of Trustees Administered
- d. Camille Wiegand & Shantel Herman District 55F, 3-Year Term and KC Johnson 2-Year Term
- e. Elect Chair  
Action Taken: Shantel Herman, motion to appoint Ken  
KC Johnson 2<sup>nd</sup>  
Motion passed unanimously.
- f. Elect Vice-Chair  
Action Taken: Camille Wiegand, motion to appoint KC  
Action Taken: KC Johnson, motion to appoint Shantel  
KC: Camille  
Shantel: KC, Kris, TJ, Ken

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Shantel Herman appointed  
Motion passed.

**g. Appoint Clerk**

Action Taken: Shantel Herman, motion to appoint Belinda  
KC Johnson 2<sup>nd</sup>  
Motion passed unanimously.

**CORRESPONDENCE**

School Board Vacancy: Vaughn representative for the HS Board.

**DISCUSSION**

**DISCUSSION: Board Committee Assignments**

**Facility:**

Camille Wiegand-**Chair**  
Shantel Herman

**Negotiations:**

Kris Rushton- **Chair**  
TJ Reifer  
Ken Steinke

**Transportation:**

Kris Rushton-**Chair**  
TJ Reifer  
Dave Marzolf

**Policy:**

Shantel Herman-**Chair**  
KC Johnson

**Scholarship/Finance:**

Camille Wiegand -**Chair**  
Shantel Herman

**PUBLIC COMMENT:** Belinda read a letter from Mrs. Wanda Merja thanking the district for allowing her to sub 30+ years. Her last day will be May 24<sup>th</sup>. The board thanked Wanda for her service to the district.

**REPORTS:**

**Facilities:** Dave, we're preparing for graduation. We've spent some time locating the wire to the greenhouse that was cut when we lost water this winter. We're working on getting water to property we purchased.

**Student Council:** Lilly, we raised \$2,500.00 for our Ukraine Foreign Exchange Students Herman and Olena. Thursday we'll host Leap-Up day. The final thing we're working on is a cookout and corn hole tournament during lunch.

**Colony:** No report

**Elementary Principal:** Holly, information included in the packet. Holly told of Belinda's nomination for MASBO Outstanding Business Official.

**High School Principal/Athletic Director:** Luke, information included in the packet. Additional information; handout that included MHSA participation for the school year, updated Attendance and Eligibility Policies. Luke will bring them to the June board meeting for approval.

**Business Manager:** Belinda, teacher orders are arriving. Douglas & Wilson has been here the last two weeks conducting the 2020-2021 audit. Please submit any mileage you have so I can get your reimbursement paid in June. I'll be attending MASBO Summer conference June 12<sup>th</sup>-17<sup>th</sup> in Butte. I will need someone to take the June minutes please and thank you. I will host the end of the year party Wednesday, June 22<sup>nd</sup> @ 4.59 p.m.

**Superintendent/Transportation:** Dave, Brad Bauman from Sun River Electric called Dave regarding electric busses. The cost to get purchase one is approx.. \$800,000.00. There are grants available. To get into one it would cost approx. \$100,000.00 and another \$100,000.00 for the charging station. They can travel about 158 miles. Dave has information about Board workshops online.

DRAFT

**Negotiations:** Dave, we've increased the base pay to hopefully attract workers. Jenny Reeves from NCLRC has reached out to our TR-4 transportation students regarding attending the district next year.

**OLD BUSINESS:**

**NEW BUSINESS:**

**Consideration to Hire/Re-Hire Personnel 2022-2023 Tenured Certified Staff**

Action Taken: Shantel Herman, motion to approve

Camille Wiegand 2<sup>nd</sup>

Motion passed unanimously.

**Consideration to Hire/Re-Hire Personnel 2022-2023 Non-Tenured Certified Staff**

Action Taken: Shantel Herman, motion to approve

Camille Wiegand 2<sup>nd</sup>

Motion passed unanimously.

**Consideration Personnel Hire/Re-Hiring 2022-2023 Classified Staff**

Action Taken: Camille Wiegand, motion to approve

KC Johnson 2<sup>nd</sup>

Motion passed unanimously.

**Consideration – Advisor/Coaching Hiring 2022-2023**

Action Taken: Shantel Herman, motion to approve all except Dace Steinke

TJ Reifer 2<sup>nd</sup>

Motion passed unanimously.

Action Taken: Camille Wiegand, motion to approve Dace Steinke

Shantel Herman 2<sup>nd</sup>

Motion passed

Ken Abstained

**Consider to Hire Certified Mallory Moultray, MS/HS School Math and Science**

Action Taken: Shantel Herman, motion to approve

TJ Reifer 2<sup>nd</sup>

Motion pass unanimously.

**Consideration to Hire Assistant Clerk/Business Manager Becky Hart**

Action Taken: Shantel Herman, motion to approve

KC Johnson 2<sup>nd</sup>

Motion passed unanimously.

**Consideration to Authorize Cascade County Election Department to run District Election 2022-2023**

Action Taken: Camille Wiegand, motion to approve

KC Johnson 2<sup>nd</sup>

Motion passed unanimously.

**Consider to Approve Professional Development Committee Options for 2022-2023**

Action Taken: Camille Wiegand, motion to approve

TJ Reifer 2<sup>nd</sup>

Motion passed unanimously.

**Consideration to Dispose of Records**

Action Taken: Camille Wiegand, motion to approve

KC Johnson 2<sup>nd</sup>

Motion passed unanimously.

**Consider to Void 49939 lost check, 250305 & 250323 reissue, 48081, 48725, 49058, 49236 outstanding warrants and 14864 track meet cancelled.**

Action Taken: Camille Wiegand, motion to approve

TJ Reifer 2<sup>nd</sup>

Motion passed unanimously.

DRAFT

**Consideration to Approve Mr. Marzolf North Central Learning Resource Board Representative 2022-2023**

Action Taken: Camille Wiegand, motion to approve elementary  
Kris Rushton 2<sup>nd</sup>  
Motion passed unanimously.

**Invite Board to participate in the High School Graduation Ceremonies**

**Adjournment:**

Camille Wiegand, motion to adjourn the meeting  
Kris Rushton 2<sup>nd</sup>

**Ken Steinke adjourned the meeting at 7:32 p.m.**

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**Ken Steinke, Board Chair**

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**Belinda Klick, Clerk**

Sun River Valley School District  
Board of Trustees  
MAY 10, 2022  
Regular Board Meeting  
Signup Sheet / Attendance

Signature	Printed Name	Item of Concern
1. <i>Wanda P. Merja</i>	Wanda P. Merja	retirement
2. <i>Lilly Woodhouse</i>	Lilly Woodhouse	Student council
3. <i>Sodi Koterba</i>	Sodi Koterba	Union
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06/11/22  
13:48:48

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

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Report ID: AP100H

Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct./Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5342	103321 911 PLUMBING & HEATING	366.00					
1	6252 05/23/22 GASKET GIRLS RESTROOM	91.50					
				101 538	100-2600	440	
	<b>Claim Total for District</b>	<b>91.50</b>					
5343	103040 AMERICAN FIDELITY ADMINISTRATIVE	100.00					
1	58371 05/16/22 TIME & ELIGIBIL	25.00					
				101 173	100-2500	350	
	AMERICAN FIDELITY						
2	58371 05/16/22 TIME & ELIGIBIL	25.00					
				101 538	100-2500	350	
	AMERICAN FIDELITY						
3	58371 05/16/22 TIME & ELIGIBIL	25.00					
				101 657	100-2500	350	
	AMERICAN FIDELITY						
	<b>Claim Total for District</b>	<b>75.00</b>					
5344	101547 AQUA TECH LABORATORY	23.00					
1	36396 05/25/22 SIMMS MONTHLY COLIFORM	5.75					
				101 538	100-2600	421	
	<b>Claim Total for District</b>	<b>5.75</b>					
5345	102744 AT & T MOBILITY	135.06					
1	STATEMENT 05/02/22 899-2666	33.76					
				101 173	100-2500	531	
2	STATEMENT 05/02/22 899-2666	33.77					
				101 538	100-2500	531	
	<b>Claim Total for District</b>	<b>67.53</b>					
5346	100850 BENEFIS HEALTHCARE	307.56					
1	STATEMENT 12/09/21 PT, TRAVEL TIME & MILEAGE	183.38					
				101 538	280-2160	350	
2	STATEMENT 12/16/21 PT, TRAVEL TIME & MILEAGE	124.18					
				101 538	280-2160	350	
	<b>Claim Total for District</b>	<b>307.56</b>					
5347	103208 BETTY MIRZA	118.89					
1	SMITH'S 05/03/22 LUNCH	29.72					
				112 173	910-3100	630	
2	SMITH'S 05/03/22 LUNCH	59.45					
				112 174	910-3100	630	
3	SMITH'S 05/03/22 LUNCH	29.72					
				112 538	910-3100	630	
	<b>Claim Total for District</b>	<b>118.89</b>					
5348	106 BUILDERS FIRSTSOURCE	27.99					
1	85303344 05/05/22 CAULK GUN	6.99					
				110 173	100-2700	610	
2	85303344 05/05/22 CAULK GUN	7.00					
				110 538	100-2700	610	
	<b>Claim Total for District</b>	<b>13.99</b>					
5350	100933 3 RIVERS COMMUNICATIONS	547.49					



2	STATEMENT 06/01/22 264-5110	64.12	101 538 100-2500	531
4	STATEMENT 06/01/22 264-5104	72.75	101 173 100-2500	531
5	STATEMENT 06/01/22 264-5104	72.75	101 538 100-2500	531
	<b>Claim Total for District</b>	<b>273.74</b>		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5351	102964 CENTRAL MONTANA LOCK & SAFE, LLC	155.00					
1	18287 05/31/22 FORD KEY FOB	38.75					
				101 538 100-2600		610	
	Claim Total for District	38.75					
5352	102582 BECKY HART	567.02					
1	DEC-JUNE 06/10/22 MILEAGE 972	96.40					
				101 173 100-1000		582	
2	DEC-JUNE 06/10/22 MILEAGE 972	96.39					
				101 538 100-1000		582	
3	DEC-JUNE 06/10/22 MILEAGE 972	90.72					
				101 657 100-1000		582	
	Claim Total for District	283.51					
5353	769 BELINDA KLINK	2,061.56					
1	DEC-JUNE 06/10/22 MILEAGE 3273.60	324.96					
				101 173 100-2500		582	
2	DEC-JUNE 06/10/22 MILEAGE 3273.60	324.97					
				101 538 100-2500		582	
3	DEC-JUNE 06/10/22 MILEAGE 3273.60	305.85					
				101 657 100-2500		582	
5	1448 06/02/22 S SOMERFELD GIFT CERTIFICATE	25.50					
				101 173 100-2300		810	
6	1448 06/02/22 S SOMERFELD GIFT CERTIFICATE	25.50					
				101 538 100-2300		810	
7	1448 06/02/22 S SOMERFELD GIFT CERTIFICATE	24.00					
				101 657 100-2300		810	
	Claim Total for District	1,030.78					
5354	103322 CHEYENNE LAUE	615.00					
1	MTDA 06/06/22 JACKSON SCHUBARTH REFUND	615.00					
				115 100-1000		810 890	
	Claim Total for District	615.00					
5357	40 CULLIGAN GREAT FALLS, INC	266.55					
1	STATEMENT 05/31/22 FORT SHAW	19.80					
				101 173 100-2600		421	
2	STATEMENT 05/31/22 SIMMS	61.69					
				101 538 100-2600		421	
	Claim Total for District	81.49					
5358	100945 CURTISS SERVICE CENTER	6,544.52					
1	MAY 05/31/22 FUEL	1,636.13					
				110 173 100-2700		624	
2	MAY 05/31/22 FUEL	1,636.13					
				110 538 100-2700		624	
	Claim Total for District	3,272.26					
5359	102561 DAVE MARZOLF	283.14					
1	MAY 06/03/22 MILEAGE 484	48.14					
				101 173 100-2300		582	
2	MAY 06/03/22 MILEAGE 484	48.13					
				101 538 100-2300		582	

Claim Total for District 141.57

5361	197 DICK BLICK ART MATERIALS	1,726.39				
1	8539925 05/06/22 Pacon Rail Board, Blk	41.00	5508			
				115 174 420-1000	610	117
2	8539925 05/06/22 Gam Galkyd Lite 8.5	12.60	5508			
				115 174 420-1000	610	117
3	8539925 05/06/22 Blick Linseed Oil 8oz	7.37	5508			
				115 174 420-1000	610	117
4	8539925 05/06/22 W&N Liquin Original 250ml	12.84	5508			
				115 174 420-1000	610	117
5	8539925 05/06/22 Richeson Canvas Pliers	13.68	5508			
				115 174 420-1000	610	117

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Elementary School

Claim	Warrant	Vendor #/Name	Claim \$				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
6		8539925 05/06/22 Blick Suplhite Paper12x18	7.29	5508					
					115	174	420-1000	610	117
7		8539925 05/06/22 BL Plaster Cloth 4"250yd	65.02	5508					
					115	174	420-1000	610	117
8		8539925 05/06/22 Kingart Oval Palette	35.95	5508					
					115	174	420-1000	610	117
9		8539925 05/06/22 Mayco Glz Creek Bed	14.85	5508					
					115	174	420-1000	610	117
10		8539925 05/06/22 Mayco Glz Lavender	14.85	5508					
					115	174	420-1000	610	117
12		8539925 05/06/22 Blick EasyCut 5x7	48.20	5508					
					115	174	420-1000	610	117
13		8539925 05/06/22 BL Canvas 15oz, 72"	20.98	5508					
					115	174	420-1000	610	117
14		8539925 05/06/22 Laguna Glz Golden Aspen	12.90	5508					
					115	174	420-1000	610	117
15		8539925 05/06/22 Blickrylic Tit White pint	17.10	5508					
					115	174	420-1000	610	117
16		8539925 05/06/22 Blickrylic Green Oxide PT	11.40	5508					
					115	174	420-1000	610	117
17		8539925 05/06/22 Blickrylic Burnt Sienna	11.40	5508					
					115	174	420-1000	610	117
18		8539925 05/06/22 Blickrylic Burnt Umber	11.40	5508					
					115	174	420-1000	610	117
19		8539925 05/06/22 Blickrylic Violet	5.70	5508					
					115	174	420-1000	610	117
20		8539925 05/06/22 Blickrylic Turquoise	11.40	5508					
					115	174	420-1000	610	117
21		8539925 05/06/22 Sharpie set of 72	50.00	5508					
					115	174	420-1000	610	117
22		8539925 05/06/22 Expo Dry Erase st of 4	4.61	5508					
					115	174	420-1000	610	117
23		8539925 05/06/22 Amazing Goop Glue	6.08	5508					
					115	174	420-1000	610	117
24		8539925 05/06/22 Rem Mount Tabs pkg160	4.00	5508					
					115	174	420-1000	610	117
25		8539925 05/06/22 Blick Economy Baren	12.98	5508					
					115	174	420-1000	610	117
26		8539925 05/06/22 Prisma Ebony PK of 12	13.72	5508					
					115	174	420-1000	610	117
27		8539925 05/06/22 Strath 400 Tan 9x12	7.89	5508					
					115	174	420-1000	610	117
28		8539925 05/06/22 Strath 400 Blue 9x12	7.54	5508					
					115	174	420-1000	610	117
29		8539925 05/06/22 BL Masterprint 9x12	5.62	5508					
					115	174	420-1000	610	117
30		8539925 05/06/22 Canson OilAcry 9x12pad	11.46	5508					
					115	174	420-1000	610	117
31		8539925 05/06/22 Cans Watercolor 9x12	59.99	5508					
					115	174	420-1000	610	117
32		8539925 05/06/22 Silicoil Brush Tank	29.84	5508					
					115	174	420-1000	610	117
33		8539925 05/06/22 Princeton Value Set 4	73.61	5508					
					115	174	420-1000	610	117
34		8539925 05/06/22 Mijello Peel Palette Sm	23.67	5508					
					115	174	420-1000	610	117
35		8539925 05/06/22 Ghent Display Rail72"	44.75	5508					

37	8539925 05/06/22 Gorilla Super Glue	10.98	5508	115 174 420-1000	610	117
38	8539925 05/06/22 Best Test Paper Cement	24.20	5508	115 174 420-1000	610	117
39	8539925 05/06/22 Blickrylic Gel Med 1/2gal	21.95	5508	115 174 420-1000	610	117
40	8539925 05/06/22 Laguna Glz Maroon	15.00	5508	115 174 420-1000	610	117
41	8539925 05/06/22 Laguna Glz Black	15.00	5508	115 174 420-1000	610	117
42	8539925 05/06/22 Laguna Glz White	19.60	5508	115 174 420-1000	610	117
43	8539925 05/06/22 Yasutomo Hake Brush	8.80	5508	115 174 420-1000	610	117
44	8539925 05/06/22 R&L Ceramic Brush Set	27.82	5508	115 174 420-1000	610	117
46	8539925 05/06/22 Wire Clay Cutter 18"	16.20	5508	115 174 420-1000	610	117
47	8539925 05/06/22 Armature Wire 11 1/2G	24.58	5508	115 174 420-1000	610	117
48	8539925 05/06/22 Bl Painter's Tape 3/4"	34.86	5508	115 174 420-1000	610	117
49	8539925 05/06/22 Scotch Mounting squares1"	11.95	5508	115 174 420-1000	610	117
50	8539925 05/06/22 West Wood Ruler	15.50	5508	115 174 420-1000	610	117
51	8539925 05/06/22 Tombow MONO R eraser	8.44	5508	115 174 420-1000	610	117
52	8539925 05/06/22 Tombow Mono Round eraser	8.44	5508	115 174 420-1000	610	117
53	8539925 05/06/22 Blick No2 Pencil	4.72	5508	115 174 420-1000	610	117
54	8539925 05/06/22 Sharpie UltraFine 5	16.68	5508	115 174 420-1000	610	117

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

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Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
55	8539925 05/06/22 Micron Pen set6 blk 05	19.04	5508	115 174 420-1000		610	117
56	8539925 05/06/22 Sakura Gelly White 3	9.36	5508	115 174 420-1000		610	117
57	8539925 05/06/22 Prismacolor Set of 48 col	46.38	5508	115 174 420-1000		610	117
58	8539925 05/06/22 Krylon CryClear Coat	44.55	5508	115 174 420-1000		610	117
59	8539925 05/06/22 ScratchArt Pack 8x11	27.75	5508	115 174 420-1000		610	117
60	8539925 05/06/22 Canson WaterColor Pad18x2	25.87	5508	115 174 420-1000		610	117
61	8539925 05/06/22 Bl SupVal Canvas 8x8	63.99	5508	115 174 420-1000		610	117
62	8539925 05/06/22 Bl SupVal Canvas11x14	42.66	5508	115 174 420-1000		610	117
63	8539925 05/06/22 Hardboard Panel 9x12	27.00	5508	115 174 420-1000		610	117
64	8539925 05/06/22 Masters Brush Cleaner 24c	26.60	5508	115 174 420-1000		610	117
65	8539925 05/06/22 Nood Oderless Paint Thin	36.48	5508	115 174 420-1000		610	117
66	8539925 05/06/22 Denim Apron 29x32	55.96	5508	115 174 420-1000		610	117
67	8539925 05/06/22 Niji Waterbrush	114.24	5508	115 174 420-1000		610	117
68	8539925 05/06/22 Bl Oil Naples Yellow	8.47	5508	115 174 420-1000		610	117
69	8539925 05/06/22 Bl Oil Paynea Gray	8.47	5508	115 174 420-1000		610	117
70	8539925 05/06/22 Bl Oil Tit White	8.47	5508	115 174 420-1000		610	117
71	8539925 05/06/22 Bl Oil Set of 12	88.12	5508	115 174 420-1000		610	117
72	8539925 05/06/22 Utrecht Masking Fluid	9.10	5508	115 174 420-1000		610	117
73	8539925 05/06/22 Sharpie Fine Pt 36	32.75	5508	115 174 420-1000		610	117
Claim Total for District		1,726.39					
5362	102789 DUSTY'S SPRINKLERS	408.50					
1	217842 04/26/22 FLAGGED AREA CUT WIRING	62.22					
3	218489 05/17/22 REPROGRAMMED PARK DECODERS	39.90					
Claim Total for District		102.12					
5365	103226 HOLLY KINCAID	133.38					
1	MAY-JUNE 06/10/22 MILEAGE 228	100.03					
2	MAY-JUNE 06/10/22 MILEAGE 228	33.35					
Claim Total for District		133.38					
5366	101583 HOME DEPOT CREDIT SERVICES	1,504.91					
1	03/29/22 TOLIET FLANGE, CAPS, BOWLS	7.04					

5	04/04/22 ADHESIVE, SUPER GLUE, SCREWS,	114.87			
			101 173 100-2600	610	
6	WP31614974 04/11/22 BALLAST ROOM 105	23.23			
			101 538 100-2600	610	
8	WP31772008 04/13/22 AG SHOP DOOR LOCK SET	3.37			
			101 538 100-2600	610	
10	05/04/22 PLUMBING SUPPLIES	4.28			
			101 538 100-2600	610	
12	WP34389918 05/11/22 WALK BEHIND EDGER	56.65			
			101 538 100-2600	610	
14	05/17/22 FSE WATER HEATER	908.13			
			101 173 100-2600	610	
15	05/18/22 STAPLE GUN & STAPLES	8.11			
			101 538 100-2600	610	
17	WP35048044 05/18/22 11-GAUGE FENCE TIES	10.47			
			101 538 100-2600	610	
	<b>Claim Total for District</b>	<b>1,143.47</b>			
5367	102493 HOUGHTON MIFFLIN HARCOURT	121.80			
1	955547487 04/29/22 2nd grade Write-in Reader	69.25	5504		
			115 173 420-1000	610	117
2	955547487 04/29/22 SHIPPING	10.00			
			115 173 420-1000	610	117

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3	955551916 05/06/22 COLLECTIONS QUICK START	32.55						
				115 174 420-1000			610	117
4	955551916 05/06/22 SHIPPING	10.00						
				115 174 420-1000			610	117
	Claim Total for District	121.80						
5368	103320 IGNITE ART LLC DBA ART CLASS	449.00						
1	1077 05/24/22 ART EDUCATION	449.00	5525					
				115 174 420-1000			610	117
	Claim Total for District	449.00						
5369	101931 I-STATE TRUCK CENTER	993.36						
1	C252142454 05/05/22 BUS 2: WINDSHIELD	82.78						
				110 173 100-2700			610	
2	C252142454 05/05/22 BUS 2: WINDSHIELD	82.78						
				110 538 100-2700			610	
4	C252142454 05/20/22 B/O WINDESHIELDS	165.56						
				110 173 100-2700			610	
5	C252142454 05/20/22 B/O WINDESHIELDS	165.56						
				110 538 100-2700			610	
	Claim Total for District	496.68						
5372	100926 JOHN WARNER	540.00						
CURTIS, VICKI, LILIE								
1	412663 05/25/22 (3) SQUARE BUTTE PHOTOS	91.80						
				101 173 100-2300			810	
2	412663 05/25/22 (3) SQUARE BUTTE PHOTOS	91.80						
				101 538 100-2300			810	
3	412663 05/25/22 (3) SQUARE BUTTE PHOTOS	86.40						
				101 657 100-2300			810	
	Claim Total for District	270.00						
5373	103042 JOHNSON DISTRIBUTING	151.58						
1	01-159962 05/26/22 FRONT TIRES MOWER	37.89						
				101 173 100-2600			610	
2	01-159962 05/26/22 FRONT TIRES MOWER	37.90						
				101 538 100-2600			610	
	Claim Total for District	75.79						
5375	103221 K12 MONTANA, INC.	3,600.00						
1	1447 06/01/22 MANAGED SERVICES AGREEMENT	612.00						
				101 173 100-2300			355	
2	1447 06/01/22 MANAGED SERVICES AGREEMENT	612.00						
				101 538 100-2300			355	
3	1447 06/01/22 MANAGED SERVICES AGREEMENT	576.00						
				101 657 100-2300			355	
	Claim Total for District	1,800.00						
5378	101996 LABORERS' INTERNATIONAL UNION	4,815.47						
2	N1430S 05/23/22 PENSION ON EXCESS VACATION PAY	262.24						
				101 538 100-1000			270	
3	N1430S 05/23/22 PENSION ON EXCESS VACATION PAY	262.24						
				101 173 100-1000			270	
5	N1430S 05/23/22 PENSION ON EXCESS VACATION PAY	941.63						
				101 538 100-1000			270	
6	N1430S 05/23/22 PENSION ON EXCESS VACATION PAY	941.62						



5379	102488 LAURIE FRANK	1,960.69			
1	JUNE TRANSPORTATION	1,294.06	5526		
				113 173 260-2700	514
	Claim Total for District	1,294.06			

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5380	102998 LUKE MCKINLEY	335.43					
1	MARCH-MAY 06/02/22 MILEAGE 512	74.88					
				101 538	100-2400	582	
	Claim Total for District	74.88					
5381	86 MEADOWGOLD DAIRY	2,863.27					
1	621700 04/04/22 MILK	16.81					
				112 173	910-3100	630	
2	621700 04/04/22 MILK	33.62					
				112 174	910-3100	630	
3	621700 04/04/22 MILK	16.81					
				112 538	910-3100	630	
4	621700 04/04/22 MILK	67.85					
				112 173	910-3100	630	
5	621700 04/04/22 MILK	135.71					
				112 174	910-3100	630	
6	621700 04/04/22 MILK	67.85					
				112 538	910-3100	630	
7	10100904 04/18/22 MILK	93.66					
				112 173	910-3100	630	
8	10100904 04/18/22 MILK	187.33					
				112 174	910-3100	630	
9	10100904 04/18/22 MILK	93.66					
				112 538	910-3100	630	
10	623935 04/25/22 MILK	107.63					
				112 173	910-3100	630	
11	623935 04/25/22 MILK	215.28					
				112 174	910-3100	630	
12	623935 04/25/22 MILK	107.64					
				112 538	910-3100	630	
13	624671 05/02/22 MILK	172.40					
				112 173	910-3100	630	
14	624671 05/02/22 MILK	344.80					
				112 174	910-3100	630	
15	624671 05/02/22 MILK	172.40					
				112 538	910-3100	630	
16	625410 05/09/22 MILK	99.63					
				112 173	910-3100	630	
17	625410 05/09/22 MILK	199.27					
				112 174	910-3100	630	
18	625410 05/09/22 MILK	99.64					
				112 538	910-3100	630	
19	626142 05/16/22 MILK	157.82					
				112 173	910-3100	630	
20	626142 05/16/22 MILK	315.64					
				112 174	910-3100	630	
21	626142 05/16/22 MILK	157.82					
				112 538	910-3100	630	
	Claim Total for District	2,863.27					
5382	103005 MISSION ELECTRIC, LLC	608.00					
1	3700 05/16/22 BROKEN WIRES @ PUMP HOUSE	152.00					
				101 538	100-2600	440	
	Claim Total for District	152.00					
5383	871 MOUNTAIN VIEW COOP	780.54					

2	244497 04/29/22 15W40 55 GAL	195.14		
	<b>Claim Total for District</b>	<b>390.27</b>	110 538 100-2700	610
5385	613 NATIONAL LAUNDRY CO	1,109.77		
1	68801 05/10/22 TOWELS, MATS, DUST & WET MOP,	82.94		
			101 538 100-2600	610
3	72511 05/24/22 TOWELS, MATS, DUST & WET MOP,	110.39		
			101 538 100-2600	610
5	68802 05/10/22 TOWELS, MATS, DUST & WET MOP,	173.48		
			101 173 100-2600	610
6	C64998 05/10/22 CREDIT	-46.11		
			101 173 100-2600	440
7	72512 05/24/22 TOWELS, MATS, DUST & WET MOP,	226.15		
			101 173 100-2600	610
8	C72512 05/25/22 CREDIT	-17.09		
			101 173 100-2600	610
	<b>Claim Total for District</b>	<b>529.76</b>		

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5386	102615 NAPA AUTO PARTS OF GREAT FALLS	214.95					
1	706563 05/05/22 BUS 2 SEALER	21.49					
				110 173 100-2700		610	
2	706563 05/05/22 BUS 2 SEALER	21.50					
				110 538 100-2700		610	
4	712645 05/20/22 WINDSHIELD GLUE	32.24					
				110 173 100-2700		610	
5	712645 05/20/22 WINDSHIELD GLUE	32.24					
				110 538 100-2700		610	
	Claim Total for District	107.47					
5387	103324 NORTH STAR EQUIPMENT	300.00					
1	1353 05/14/22 SKID STEER RENTAL	75.00					
				101 173 100-2600		810	
2	1353 05/14/22 SKID STEER RENTAL	75.00					
				101 538 100-2600		810	
	Claim Total for District	150.00					
5388	102376 NORTHWEST PIPE FITTINGS, INC.	317.28					
1	2728278 05/16/22 FLUSH VALVE GIRLS RR	79.32					
				101 538 100-2600		610	
	Claim Total for District	79.32					
5389	93 NORTHWESTERN ENERGY	3,805.80					
1	07158645 05/23/22 123 WALKER STREET	95.92					
				101 538 100-2600		411	
3	07158652 05/23/22 123 WALKER STREET	514.37					
				101 538 100-2600		411	
5	07158678 05/23/22 6 OLD FORT SHAW ROAD	545.76					
				101 173 100-2600		411	
6	07158686 05/23/22 10 OLD FORT SHAW ROAD	20.74					
				101 173 100-2600		411	
7	07158744 05/23/22 295 LARGENT STREET SUN RIVER	117.26					
				101 173 100-2600		411	
8	07158744 05/23/22 295 LARGENT STREET SUN RIVER	117.27					
				101 538 100-2600		411	
10	11025236 05/23/22 LOT 51 SOUTH HELPER	34.84					
				110 173 100-2700		411	
11	11025236 05/23/22 LOT 51 SOUTH HELPER	34.84					
				110 538 100-2700		411	
13	19432947 05/23/22 12 OLD FORT SHAW ROAD	47.64					
				101 173 100-2600		411	
14	19432970 05/23/22 14 OLD FORT SHAW ROAD	41.32					
				101 173 100-2600		411	
15	19932771 05/23/22 123 WALKER STREET	16.40					
				101 538 100-2600		411	
17	1549363-8 05/12/22 1 SCHOOL LOOP ROAD	35.12					
				101 173 100-2600		411	
	Claim Total for District	1,621.48					
5391	906 PURCHASE POWER	500.00					
1	STATEMENT 05/25/22 POSTAGE	125.00					
				101 173 100-2500		532	
2	STATEMENT 05/25/22 POSTAGE	125.00					
				101 538 100-2500		532	
	Claim Total for District	250.00					

1	24898337 05/03/22 8.5 X 11 PAPER 40 CARTON	129.13		
			101 173 100-2500	610
2	24898337 05/03/22 8.5 X 11 PAPER 40 CARTON	129.13		
			101 538 100-2500	610
3	24898337 05/03/22 8.5 X 11 PAPER 40 CARTON	121.54		
			101 657 100-2500	610
5	24933090 05/04/22 LAMINATION ROLLS 3 MIL	96.89		
			101 173 100-2500	610
6	24933090 05/04/22 LAMINATION ROLLS 3 MIL	96.89		
			101 538 100-2500	610
7	24933090 05/04/22 LAMINATION ROLLS 3 MIL	91.20		
			101 657 100-2500	610
	<b>Claim Total for District</b>	<b>664.78</b>		

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5394	103164 REFLEX PROTECT	599.98					
1	1509 06/07/22 TRAIN THE TRAINER	101.99					
				101 173 100-2300		350	
2	1509 06/07/22 TRAIN THE TRAINER	102.00					
				101 538 100-2300		350	
3	1509 06/07/22 TRAIN THE TRAINER	96.00					
				101 657 100-2300		350	
	Claim Total for District	299.99					
5395	936 REPUBLIC SERVICES	1,200.07					
1	340462 05/31/22 1 SCHOOL LOOP ROAD FORT SHAW	223.25					
				101 173 100-2600		431	
2	339193 05/31/22 301 LARGENT STREET SUN RIVER	9.40					
				101 173 100-2600		431	
3	339193 05/31/22 301 LARGENT STREET SUN RIVER	9.41					
				101 538 100-2600		431	
5	339223 05/31/22 123 WALKER STREET + PORT-A-POT	213.44					
				101 538 100-2600		431	
7	335948 04/30/22 TEACHERAGE MAY-JULY	85.44					
				101 173 100-2600		431	
	Claim Total for District	540.94					
5396	103312 RON GRAY	49.44					
1	APRIL 05/12/22 MILEAGE 39	22.82					
				101 173 100-2600		582	
2	MAY 05/26/22 MILEAGE 45.5	26.62					
				101 173 100-2600		582	
	Claim Total for District	49.44					
5399	301 SCHOOL SPECIALTY	9.16					
1	3081039920 06/03/22 REMAINING OWED ON PO #5512	9.16					
				115 173 420-1000		610	117
	Claim Total for District	9.16					
5400	301 SCHOOL SPECIALTY	162.84					
1	3081039809 05/16/22 C PERKINS CLASSROOM SUPPLI	162.84					
				115 174 420-1000		610	117
	Claim Total for District	162.84					
5401	301 SCHOOL SPECIALTY	165.56					
1	2081298806 04/29/22 GRASSFROGS	37.56					
				115 173 420-1000		610	117
2	2081298806 04/29/22 DRY ERASE	17.10					
				115 173 420-1000		610	117
3	2081298806 04/29/22 BLACK CHISEL	65.48					
				115 173 420-1000		610	117
4	2081298806 04/29/22 MARKERS	45.42					
				115 173 420-1000		610	117
	Claim Total for District	165.56					
5402	301 SCHOOL SPECIALTY	100.32					
1	3081039730 05/03/22 Pacon Md 9x12 tagboard	4.84	5505				
				115 174 420-1000		610	117
2	3081039730 05/03/22 Pacon Md 12x18 tagboard	20.78	5505				
				115 174 420-1000		610	117
3	3081039730 05/03/22 binder clips mini	4.48	5505				

5	3081039730 05/03/22 ticonderoga pencils	6.62	5505	115 174 420-1000	610	117
				115 174 420-1000	610	117
6	3081039730 05/03/22 colored pencils	9.09	5505	115 174 420-1000	610	117
				115 174 420-1000	610	117
7	3081039730 05/03/22 index cards	1.05	5505	115 174 420-1000	610	117
				115 174 420-1000	610	117
8	3081039730 05/03/22 Post-It notes 4x6 lined	7.21	5505	115 174 420-1000	610	117
				115 174 420-1000	610	117
9	3081039730 05/03/22 Sharpie BLK	11.50	5505	115 174 420-1000	610	117
				115 174 420-1000	610	117
10	3081039730 05/03/22 Sharpie Ass't	19.49	5505	115 174 420-1000	610	117
				115 174 420-1000	610	117
11	3081039730 05/03/22 Legal pad 8 1/2x11	12.99	5505	115 174 420-1000	610	117
				115 174 420-1000	610	117
	<b>Claim Total for District</b>	<b>100.32</b>				

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5403	301 SCHOOL SPECIALTY	212.18						
1	3081039738 05/04/22 Officemate 3-Hole Punch w	32.69	5506	115 174 420-1000		610	117	
2	3081039738 05/04/22 EXPO Dry Erase Markers, B	4.74	5506	115 174 420-1000		610	117	
3	3081039738 05/04/22 EXPO Low Odor Dry Erase M	13.25	5506	115 174 420-1000		610	117	
4	3081039738 05/04/22 Creativity Street Standar	4.40	5506	115 174 420-1000		610	117	
5	3081039738 05/04/22 School Smart Glue Stick,	10.78	5506	115 174 420-1000		610	117	
6	3081039738 05/04/22 School Smart Metal Edge W	17.04	5506	115 174 420-1000		610	117	
7	3081039738 05/04/22 Elmer's Multi-Purpose Spr	10.64	5506	115 174 420-1000		610	117	
8	3081039738 05/04/22 Hygloss HangTak Reusable	7.52	5506	115 174 420-1000		610	117	
9	3081039738 05/04/22 School Smart 1/5 Cut Mani	33.40	5506	115 174 420-1000		610	117	
10	3081039738 05/04/22 School Smart Polypropylen	17.80	5506	115 174 420-1000		610	117	
11	3081039738 05/04/22 Business Source Insertabl	59.92	5506	115 174 420-1000		610	117	
Claim Total for District		212.18						
5404	301 SCHOOL SPECIALTY	266.36						
1	3081039779 05/10/22 Binder Clips-small	4.66	5510	115 174 420-1000		610	117	
2	3081039779 05/10/22 Binder Clips-medium	4.54	5510	115 174 420-1000		610	117	
3	3081039779 05/10/22 Binder Clips-large	4.67	5510	115 174 420-1000		610	117	
4	3081039779 05/10/22 Expo Markers-setof4	14.02	5510	115 174 420-1000		610	117	
5	3081039779 05/10/22 Rubber Cement	4.96	5510	115 174 420-1000		610	117	
6	3081039779 05/10/22 Glue Sticks-white	2.97	5510	115 174 420-1000		610	117	
7	3081039779 05/10/22 Index Cards-3x5 ruled	1.75	5510	115 174 420-1000		610	117	
8	3081039779 05/10/22 Sharpie Fine-black	11.50	5510	115 174 420-1000		610	117	
9	3081039779 05/10/22 Sharpie UltraFine-black	12.74	5510	115 174 420-1000		610	117	
10	3081039779 05/10/22 Folders w/fasteners	22.08	5510	115 174 420-1000		610	117	
11	3081039779 05/10/22 Transparency Film	18.71	5510	115 174 420-1000		610	117	
12	3081039779 05/10/22 X-acto Paper Trimmer	92.88	5510	115 174 420-1000		610	117	
13	3081039779 05/10/22 Gelocity Gel Pens	17.02	5510	115 174 420-1000		610	117	
14	3081039779 05/10/22 Bic Mechanical Pencils	7.92	5510	115 174 420-1000		610	117	
15	3081039779 05/10/22 Sharpie Fine Assorted	38.98	5510	115 174 420-1000		610	117	



17	3081039779 05/10/22 Masking Tape-1"	3.00	5510			
				115 174 420-1000	610	117
	<b>Claim Total for District</b>	<b>266.36</b>				
5405	301 SCHOOL SPECIALTY	162.54				
1	3081039869 05/25/22 Paper Mate Mechanical Pen	10.59	5515			
				115 538 420-1000	610	117
2	3081039869 05/25/22 Mechanical Pencils	5.26	5515			
				115 538 420-1000	610	117
3	3081039869 05/25/22 Ticonderoga Pencils	17.35	5515			
				115 538 420-1000	610	117
4	3081039869 05/25/22 Awards	5.19	5515			
				115 538 420-1000	610	117
5	3081039869 05/25/22 Blue Folders	3.93	5515			
				115 538 420-1000	610	117
6	3081039869 05/25/22 Light Blue Folders	11.76	5515			
				115 538 420-1000	610	117
7	3081039869 05/25/22 Red Fasteners Folders	5.20	5515			
				115 538 420-1000	610	117
8	3081039869 05/25/22 Blue Binder	3.57	5515			
				115 538 420-1000	610	117
9	3081039869 05/25/22 Black Binder	7.08	5515			
				115 538 420-1000	610	117
10	3081039869 05/25/22 Dry Erase Markers	24.17	5515			
				115 538 420-1000	610	117
11	3081039869 05/25/22 Colored Pencils	33.30	5515			
				115 538 420-1000	610	117

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12	3081039869 05/25/22 Sharpies	19.49	5515	115 538	420-1000	610	117	
13	3081039869 05/25/22 Post Its	9.29	5515	115 538	420-1000	610	117	
14	3081039869 05/25/22 Markers	6.36	5515	115 538	420-1000	610	117	
Claim Total for District		162.54						
5406	301 SCHOOL SPECIALTY	115.35						
1	3081039720 05/02/22 expo fine pt dry erase	60.04	5519	115 173	420-1000	610	117	
2	3081039720 05/02/22 vinyl pockets	55.31	5519	115 173	420-1000	610	117	
Claim Total for District		115.35						
5407	301 SCHOOL SPECIALTY	43.59						
1	3081039720 05/02/22 Bic Wite Out	12.72	5520	115 174	420-1000	610	117	
2	3081039720 05/02/22 144 Pencils School Specia	0.00	5520	115 174	420-1000	610	117	
3	3081039720 05/02/22 Clear Rulers (12 pack)	20.92	5520	115 174	420-1000	610	117	
4	3081039720 05/02/22 SHIPPING	9.95		115 174	420-1000	610	117	
Claim Total for District		43.59						
5409	103304 SUN CLEANERS	576.75						
1	05-000356 05/21/22 MS TRACK UNIFORM CLEANING	96.00		101 538	720-3500	810		
2	05-000358 05/21/22 MS/HS WRESTLING UNIFORM CLE	120.19		101 538	720-3500	810		
Claim Total for District		216.19						
5410	128 SUN RIVER ELECTRIC	4,168.59						
1	245963 05/10/22 FOOTBALL FIELD LIGHTS/BOARD	22.75		101 538	100-2600	412		
3	247647 05/10/22 KITCHEN SERVICE	165.13		101 173	100-2600	412		
4	247647 05/10/22 KITCHEN SERVICE	165.13		101 538	100-2600	412		
6	247650 05/10/22 SIMMS SCHOOL	461.78		101 538	100-2600	412		
8	305182 05/10/22 BUS SHOP	42.45		110 173	100-2700	412		
9	305182 05/10/22 BUS SHOP	42.45		110 538	100-2700	412		
11	249565 05/10/22 FORT SHAW	1,143.67		101 173	100-2600	412		
12	249692 05/10/22 #1 TEACHERAGE	36.43		101 173	100-2600	412		
13	249709 05/10/22 LAUNDRY ROOM	52.75		101 173	100-2600	412		
14	262462 05/10/22 SUN RIVER GYM	41.82		101 173	100-2600	412		

		<b>Claim Total for District</b>	<b>2,216.18</b>				
5411	102124 TREND ENTERPRISES, INC	35.96					
1	2140345 04/30/22 School Time Notepads	15.99	5500	115 173 420-1000	610	117	
2	2140345 04/30/22 Colorful Crayon Labels	4.99	5500	115 173 420-1000	610	117	
3	2140345 04/30/22 Furry Friends Labels	4.99	5500	115 173 420-1000	610	117	
4	2140345 04/30/22 SHIPPING	9.99	5500	115 173 420-1000	610	117	
	<b>Claim Total for District</b>	<b>35.96</b>					
5412	346 TWO BUTTES WATER USER ASSOCIATION	180.00					
1	4629 06/01/22 CLASS 1 WATER SERVICE	120.00		101 173 100-2600	421		
	WATER/ELEMENTARY						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
2	4629 06/01/22 EMERGENCY REPAIR FUND	5.00					
	WATER/ELEMENTARY			101 173 100-2600		421	
3	4628 06/01/22 CLASS 3 WATER SERVICE	50.00					
	WATER/ELEMENTARY			101 173 100-2600		421	
4	4628 06/01/22 EMERGENCY REPAIR FUND	5.00					
	WATER/ELEMENTARY			101 173 100-2600		421	
	Claim Total for District	180.00					
5415	102430 UNITED MATERIALS OF GREAT FALLS,	726.20					
1	3012 05/18/22 FB FIELD WASHED SAND	181.55					
	Claim Total for District	181.55		101 538 720-3500		610	
5416	777777 US FOODS	9,369.11					
1	3980330 05/09/22 LUNCH	348.44					
				112 173 910-3100		630	
2	3980330 05/09/22 LUNCH	696.89					
				112 174 910-3100		630	
3	3980330 05/09/22 LUNCH	348.44					
				112 538 910-3100		630	
4	4069965 05/12/22 LUNCH	416.53					
				112 173 910-3100		630	
5	4069965 05/12/22 LUNCH	833.06					
				112 174 910-3100		630	
6	4069965 05/12/22 LUNCH	416.53					
				112 538 910-3100		630	
7	5980434 05/13/22 REBATE	-13.95					
				112 173 910-3100		630	
8	5980434 05/13/22 REBATE	-27.91					
				112 174 910-3100		630	
9	5980434 05/13/22 REBATE	-13.96					
				112 538 910-3100		630	
10	4143195 05/16/22 LUNCH	434.83					
				112 173 910-3100		630	
11	4143195 05/16/22 LUNCH	869.67					
				112 174 910-3100		630	
12	4143195 05/16/22 LUNCH	434.84					
				112 538 910-3100		630	
13	4233864 05/19/22 LUNCH	387.85					
				112 173 910-3100		630	
14	4233864 05/19/22 LUNCH	775.70					
				112 174 910-3100		630	
15	4233864 05/19/22 LUNCH	387.85					
				112 538 910-3100		630	
16	4307986 05/23/22 LUNCH	237.31					
				112 173 910-3100		630	
17	4307986 05/23/22 LUNCH	474.63					
				112 174 910-3100		630	
18	4307986 05/23/22 LUNCH	237.31					
				112 538 910-3100		630	
19	4380282 05/25/22 LUNCH	17.96					
				112 173 910-3100		610	
20	4380282 05/25/22 LUNCH	35.93					
				112 174 910-3100		610	

22	4397580 05/26/22 LUNCH	343.07	112 173 910-3100	630
23	4397580 05/26/22 LUNCH	686.15	112 174 910-3100	630
24	4397580 05/26/22 LUNCH	343.07	112 538 910-3100	630
25	4397583 05/26/22 LUNCH	170.22	112 173 910-3100	630
26	4397583 05/26/22 LUNCH	340.45	112 174 910-3100	630
27	4397583 05/26/22 LUNCH	170.23	112 538 910-3100	630
	<b>Claim Total for District</b>	<b>9,369.11</b>		
	<b>Total Elementary School</b>	<b>37,648.23</b>		

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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
5342	103321 911 PLUMBING & HEATING	366.00					
2	6252 05/23/22 GASKET GIRLS RESTROOM	274.50					
				201 174 100-2600		440	
	Claim Total for District	274.50					
5343	103040 AMERICAN FIDELITY ADMINISTRATIVE	100.00					
4	58371 05/16/22 TIME & ELIGIBIL	25.00					
				201 174 100-2500		350	
	AMERICAN FIDELITY						
	Claim Total for District	25.00					
5344	101547 AQUA TECH LABORATORY	23.00					
2	36396 05/25/22 SIMMS MONTHLY COLIFORM	17.25					
				201 174 100-2600		421	
	Claim Total for District	17.25					
5345	102744 AT & T MOBILITY	135.06					
3	STATEMENT 05/02/22 899-2666	67.53					
				201 174 100-2500		531	
	Claim Total for District	67.53					
5348	106 BUILDERS FIRSTSOURCE	27.99					
3	85303344 05/05/22 CAULK GUN	14.00					
				210 174 100-2700		610	
	Claim Total for District	14.00					
5349	103168 CAT GRAPHICS, INC	130.00					
1	20728 06/03/22 2ND PLACE GIRLS STATE TENNIS	130.00					
				201 174 720-3500		610	
	Claim Total for District	130.00					
5350	100933 3 RIVERS COMMUNICATIONS	547.49					
3	STATEMENT 06/01/22 264-5110	128.24					
				201 174 100-2500		531	
6	STATEMENT 06/01/22 264-5104	145.51					
				201 174 100-2500		531	
	Claim Total for District	273.75					
5351	102964 CENTRAL MONTANA LOCK & SAFE, LLC	155.00					
2	18287 05/31/22 FORD KEY FOB	116.25					
				201 174 100-2600		610	
	Claim Total for District	116.25					
5352	102582 BECKY HART	567.02					
4	DEC-JUNE 06/10/22 MILEAGE 972	283.51					
				201 174 100-1000		582	
	Claim Total for District	283.51					
5353	769 BELINDA KLINK	2,061.56					
4	DEC-JUNE 06/10/22 MILEAGE 3273.60	955.78					
				201 174 100-2500		582	
8	1448 06/02/22 S SOMERFELD GIFT CERTIFICATE	75.00					
				201 174 100-2300		810	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5355	183 COLLEEN GREEN	111.43					
1	WENDY'S 05/18/22 STATE TENNIS MEAL	12.49					
				201 174 720-3500		582	
2	WALMART 05/18/22 STATE TENNIS MEAL	59.94					
				201 174 720-3500		582	
3	FIREHOUSE 05/19/22 STATE TENNIS MEAL	39.00					
				201 174 720-3500		582	
	Claim Total for District	111.43					
5356	686 COMFORT INN BOZEMAN	2,157.60					
1	STATEMENT 05/26/22 3 NIGHTS 5 ROOMS STATE TENN	2,157.60					
				201 174 720-3500		582	
	Claim Total for District	2,157.60					
5357	40 CULLIGAN GREAT FALLS, INC	266.55					
3	STATEMENT 05/31/22 SIMMS	185.06					
				201 174 100-2600		421	
	Claim Total for District	185.06					
5358	100945 CURTISS SERVICE CENTER	6,544.52					
3	MAY 05/31/22 FUEL	3,272.26					
				210 174 100-2700		624	
	Claim Total for District	3,272.26					
5359	102561 DAVE MARZOLF	283.14					
4	MAY 06/03/22 MILEAGE 484	141.57					
				201 174 100-2300		582	
	Claim Total for District	141.57					
5360	101787 DELTA HOTELS HELENA COLONIAL	608.48					
1	6590 05/24/22 S DAVIDSON MT FORENSICS EDUCAT	304.24					
				201 174 710-3400		582	
2	6597 05/24/22 C PERKINS MT FORENSICS EDUCAT	304.24					
				201 174 710-3400		582	
	Claim Total for District	608.48					
5362	102789 DUSTY'S SPRINKLERS	408.50					
2	217842 04/26/22 FLAGGED AREA CUT WIRING	186.68					
				201 174 100-2600		440	
4	218489 05/17/22 REPROGRAMMED PARK DECODERS	119.70					
				201 174 100-2600		440	
	Claim Total for District	306.38					
5363	797 FAIRFIELD SUN TIMES	35.00					
1	05/03/22 ANNUAL SUBSCRIPTION	35.00					
				201 174 100-1000		650	
	Claim Total for District	35.00					
5364	222 GENERAL DISTRIBUTING COMPANY	145.78					
1	1122529 05/25/22 CO2, HAZMAT & FUEL CHARGE	106.75					
				215 174 327-1000		610	61
2	1126168 05/31/22 CO2, PROPANE, ACETYLENE	14.57					
				215 174 327-1000		610	61
3	1128437 06/03/22 ANCHOR SAFETY PLATE, HEADGEAR	24.46					
				215 174 327-1000		610	61
	Claim Total for District	145.78					

2	03/29/22 TOLIET FLANGE, CAPS, BOWLS	21.14	201 174 100-2600	610
4	WP30069919 03/24/22 OUTSIDE ANNEX FROST PROOF	21.97	201 174 100-2600	610
7	WP31614974 04/11/22 BALLAST ROOM 105	69.68	201 174 100-2600	610



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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
9	WP31772008 04/13/22 AG SHOP DOOR LOCK SET	10.10					
				201 174 100-2600		610	
11	05/04/22 PLUMBING SUPPLIES	12.84					
				201 174 100-2600		610	
13	WP34389918 05/11/22 WALK BEHIND EDGER	169.94					
				201 174 100-2600		610	
16	05/18/22 STAPLE GUN & STAPLES	24.34					
				201 174 100-2600		610	
18	WP35048044 05/18/22 11-GAUGE FENCE TIES	31.43					
				201 174 100-2600		610	
	<b>Claim Total for District</b>	<b>361.44</b>					
5369	101931 I-STATE TRUCK CENTER	993.36					
3	C252142454 05/05/22 BUS 2: WINDSHIELD	165.56					
				210 174 100-2700		610	
6	C252142454 05/20/22 B/O WINDSHIELDS	331.12					
				210 174 100-2700		610	
	<b>Claim Total for District</b>	<b>496.68</b>					
5370	101647 JENNIFER ROHRER	310.00					
1	05/24/22 BPA NATIONALS TEXAS	310.00					
				201 174 710-3400		582	
	<b>Claim Total for District</b>	<b>310.00</b>					
5371	101084 JESSICA HARRISON	310.00					
1	05/24/22 BPA NATIONALS TEXAS	310.00					
				201 174 710-3400		582	
	<b>Claim Total for District</b>	<b>310.00</b>					
5372	100926 JOHN WARNER	540.00					
CURTIS, VICKI, LIILIE							
4	412663 05/25/22 (3) SQUARE BUTTE PHOTOS	270.00					
				201 174 100-2300		810	
	<b>Claim Total for District</b>	<b>270.00</b>					
5373	103042 JOHNSON DISTRIBUTING	151.58					
3	01-159962 05/26/22 FRONT TIRES MOWER	75.79					
				201 174 100-2600		610	
	<b>Claim Total for District</b>	<b>75.79</b>					
5374	81 JOSTENS	22.51					
1	28829137 05/13/22 EH COVER	22.51					
				201 174 100-1050		610	
	<b>Claim Total for District</b>	<b>22.51</b>					
5375	103221 K12 MONTANA, INC.	3,600.00					
4	1447 06/01/22 MANAGED SERVICES AGREEMENT	1,800.00					
				201 174 100-2300		355	
	<b>Claim Total for District</b>	<b>1,800.00</b>					
5376	102985 KRISTOPHER RUSHTON	318.01					
1	JUNE-DEC 05/25/22 MILEAGE 290	81.20					
				201 174 100-2300		581	
2	JUNE-DEC 05/25/22 MILEAGE 290	81.20					
				210 174 100-2300		581	
3	JAN-MAY 05/25/22 MILEAGE 266	77.80					

Claim Total for District

318.01

210 174 100-2300

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5378	101996 LABORERS' INTERNATIONAL UNION	4,815.47					
1	N1430S 05/23/22 PENSION ON EXCESS VACATION PAY	524.48					
				201 174 100-1000		270	
4	N1430 05/23/22 PENSION ON EXCESS VACATION PAY	1,883.26					
				201 174 100-1000		270	
	Claim Total for District	2,407.74					
5379	102488 LAURIE FRANK	1,960.69					
2	JUNE TRANSPORTATION	666.63	5526				
				213 174 280-2700		514	
	Claim Total for District	666.63					
5380	102998 LUKE MCKINLEY	335.43					
2	MARCH-MAY 06/02/22 MILEAGE 512	224.64					
				201 174 100-2400		582	
3	OCT-JUN STUDENT OF THE MONTH PHOTOS	35.91					
				201 174 100-2400		610	
	Claim Total for District	260.55					
5382	103005 MISSION ELECTRIC, LLC	608.00					
2	3700 05/16/22 BROKEN WIRES @ PUMP HOUSE	456.00					
				201 174 100-2600		440	
	Claim Total for District	456.00					
5383	871 MOUNTAIN VIEW COOP	780.54					
3	244497 04/29/22 15W40 55 GAL	390.27					
				210 174 100-2700		610	
	Claim Total for District	390.27					
5384	103323 NAAE, INC	465.00					
1	05/23/22 CASE CURRICULUM	465.00					
				215 174 327-1000		610	61
	Claim Total for District	465.00					
5385	613 NATIONAL LAUNDRY CO	1,109.77					
2	68801 05/10/22 TOWELS, MATS, DUST & WET MOP,	248.84					
				201 174 100-2600		610	
4	72511 05/24/22 TOWELS, MATS, DUST & WET MOP,	331.17					
				201 174 100-2600		610	
	Claim Total for District	580.01					
5386	102615 NAPA AUTO PARTS OF GREAT FALLS	214.95					
3	706563 05/05/22 BUS 2 SEALER	42.99					
				210 174 100-2700		610	
6	712645 05/20/22 WINDSHIELD GLUE	64.49					
				210 174 100-2700		610	
	Claim Total for District	107.48					
5387	103324 NORTH STAR EQUIPMENT	300.00					
3	1353 05/14/22 SKID STEER RENTAL	150.00					
				201 174 100-2600		810	
	Claim Total for District	150.00					
5388	102376 NORTHWEST PIPE FITTINGS, INC.	317.28					
2	2728278 05/16/22 FLUSH VALVE GIRLS RR	237.96					
				201 174 100-2600		610	

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5389	93 NORTHWESTERN ENERGY	3,805.80					
2	07158645 05/23/22 123 WALKER STREET	287.75					
				201 174 100-2600		411	
4	07158652 05/23/22 123 WALKER STREET	1,543.13					
				201 174 100-2600		411	
9	07158744 05/23/22 295 LARGENT STREET SUN RIVER	234.54					
				201 174 100-2600		411	
12	11025236 05/23/22 LOT 51 SOUTH HELPER	69.68					
				210 174 100-2700		411	
16	19932771 05/23/22 123 WALKER STREET	49.22					
				201 174 100-2600		411	
	<b>Claim Total for District</b>	<b>2,184.32</b>					
5390	103325 PREMIER CONTRACTING, LLC	541.50					
3	1140 05/27/22 CONCRETE & LABOR	541.50					
				201 174 100-2600		350	
	<b>Claim Total for District</b>	<b>541.50</b>					
5391	906 PURCHASE POWER	500.00					
3	STATEMENT 05/25/22 POSTAGE	250.00					
				201 174 100-2500		532	
	<b>Claim Total for District</b>	<b>250.00</b>					
5392	109 QUILL CORPORATION	1,329.57					
4	24898337 05/03/22 8.5 X 11 PAPER 40 CARTON	379.80					
				201 174 100-2500		610	
8	24933090 05/04/22 LAMINATION ROLLS 3 MIL	284.99					
				201 174 100-2500		610	
	<b>Claim Total for District</b>	<b>664.79</b>					
5393	102774 RED ROCK SPORTING GOODS	9,225.00					
1	FB JERSEYS ADIDAS	2,998.50	5495				
				201 174 720-3500		610	
2	FB JERSEYS ADIDAS	2,998.50	5495				
				201 174 720-3500		610	
3	FB PANTS ADIDAS	3,198.00	5495				
				201 174 720-3500		610	
4	UPS	30.00	5495				
				201 174 720-3500		610	
	<b>Claim Total for District</b>	<b>9,225.00</b>					
5394	103164 REFLEX PROTECT	599.98					
4	1509 06/07/22 TRAIN THE TRAINER	299.99					
				201 174 100-2300		350	
	<b>Claim Total for District</b>	<b>299.99</b>					
5395	936 REPUBLIC SERVICES	1,200.07					
4	339193 05/31/22 301 LARGENT STREET SUN RIVER	18.82					
				201 174 100-2600		431	
6	339223 05/31/22 123 WALKER STREET + PORT-A-POT	640.31					
				201 174 100-2600		431	
	<b>Claim Total for District</b>	<b>659.13</b>					
5397	627 SALLY'S FLOWERS	380.00					
1	06/01/22 GRADUATION ROSES (38)	380.00					
				201 174 100-2400		610	

5398	313 SIMMS STUDENT ACCOUNTS	2,584.00		
1	05/24/22 BPA NATIONALS TEXAS JENNY	1,292.00		
			201 174 710-3400	582
2	05/24/22 BPA NATIONALS TEXAS JESSICA	1,292.00		
			201 174 710-3400	582
	<b>Claim Total for District</b>	<b>2,584.00</b>		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
5408	100940 STAPLES CREDIT PLAN	38.43						
1	6712 05/15/22 PREMIUM BRIGHT WHITE CERTIFICA	18.49						
				201 174	100-2500	610		
2	9229 06/06/22 AVY INK LABELS	14.99						
				201 174	100-2500	610		
3	MISC	4.95						
				201 174	100-2500	610		
	Claim Total for District	38.43						
5409	103304 SUN CLEANERS	576.75						
3	05-000358 05/21/22 MS/HS WRESTLING UNIFORM CLE	360.56						
				201 174	720-3500	810		
	Claim Total for District	360.56						
5410	128 SUN RIVER ELECTRIC	4,168.59						
2	245963 05/10/22 FOOTBALL FIELD LIGHTS/BOARD	68.24						
				201 174	100-2600	412		
5	247647 05/10/22 KITCHEN SERVICE	330.26						
				201 174	100-2600	412		
7	247650 05/10/22 SIMMS SCHOOL	1,385.36						
				201 174	100-2600	412		
10	305182 05/10/22 BUS SHOP	84.90						
				210 174	100-2700	412		
16	262462 05/10/22 SUN RIVER GYM	83.65						
				201 174	100-2600	412		
	Claim Total for District	1,952.41						
5413	141 UNIVERSAL ATHLETICS	17.00						
1	5020040614 05/14/22 FOLDING MATS	17.00						
				201 174	100-1000	610		
	Claim Total for District	17.00						
5414	103180 UNIVERSAL AWARDS	212.00						
1	264604 05/11/22 VAL/SAL PLAQUES	138.00						
				201 174	100-2400	610		
2	264634 05/17/22 HS TENNIS AWARDS (5)	74.00						
				201 174	720-3500	610		
	Claim Total for District	212.00						
5415	102430 UNITED MATERIALS OF GREAT FALLS,	726.20						
2	3012 05/18/22 FB FIELD WASHED SAND	544.65						
				201 174	720-3500	610		
	Claim Total for District	544.65						
5417	101736 VERNIER SOFTWARE & TECHNOLOGY	114.78						
1	5428423 05/21/22 GO DIRECT ENGERGY SENSORS	114.78						
				215 174	453-1000	610	869	
	Claim Total for District	114.78						
	Total High School	38,910.76						

05/12/22  
12:17:16

SIMMS HIGH SCHOOL  
Reconciliation Report for 04/01/22 to 04/29/22

Page: 1 of 1  
Report ID: S100R

Statement of Activity Closing Balance 110984.54  
Plus Outstanding Checks 5932.34  
Minus Outstanding Deposits 0.00

Balance 116916.88

Minus Receipts in Transit 0.00

Statement Balance 116916.88

*OK April Bank Statement*

Debits

Checks Cleared 26208.97  
Misc Charges 0.00

Total Debits 26208.97

Credits

Deposits Cleared 22402.38  
Misc Earnings 0.00

Total Credits 22402.38

05/12/22  
12:17:35

SIMMS HIGH SCHOOL  
Statement of Activity by Account Group for 04/01/22 to 04/29/22

Page: 1 of 1  
Report ID: S100G

Account Group	Opening Balance	Disbursed (-)	Receipts		Transfers	Invest	Misc.	
			in Transit (+)	Deposits (+)			Earnings (+)	Charges (-)
300 SIMMS HIGH SCHOOL	114895.16	26313.00	0.00	22402.38	0.00	0.00	0.00	0.00
700 MONEY MARKET TETON BANKS	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
<b>Total for Student Accounts</b>	<b>114895.16</b>	<b>26313.00</b>	<b>0.00</b>	<b>22402.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Bank Account Totals</b>	<b>114895.16</b>	<b>26313.00</b>	<b>0.00</b>	<b>22402.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Bank Balance 110984.54  
Plus Outstanding Checks 5932.34  
Minus Outstanding Deposits 0.00

Balance 116916.88

Minus Receipts in Transit 0.00

Statement Balance 116916.88

*Bank Statement for April*



Statement of Activity Closing Balance 112218.26  
Plus Outstanding Checks 1902.54  
Minus Outstanding Deposits 0.00

Balance 114120.80

Minus Receipts in Transit 0.00

Statement Balance 114120.80

*May Statement*

Debits  
Checks Cleared 8801.45  
Misc Charges 0.00  
Total Debits 8801.45 *AK*

Credits  
Deposits Cleared 6005.37  
Misc Earnings 0.00  
Total Credits 6005.37 *AK*

06/10/22  
07:45:07

SIMMS HIGH SCHOOL  
Statement of Activity by Account Group for 05/01/22 to 05/31/22

Page: 1 of 1  
Report ID: SI00G

Account Group	Opening Balance	Disbursed (-)	Receipts		Transfers	Invest	Misc.	
			in Transit (+)	Deposits (+)	(+)	(+)	Earnings (+)	Charges (-)
300 SIMMS HIGH SCHOOL	110984.54	4771.65	0.00	6005.37	0.00	0.00	0.00	112218.26
700 MONEY MARKET TETON BANKS	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
Total for Student Accounts	110984.54	4771.65	0.00	6005.37	0.00	0.00	0.00	112218.26
Bank Account Totals	110984.54	4771.65	0.00	6005.37	0.00	0.00	0.00	112218.26
Bank Balance 112218.26								
Plus Outstanding Checks 1902.54								
Minus Outstanding Deposits 0.00								
Balance 114120.80								
Minus Receipts in Transit 0.00								
Statement Balance 114120.80								

AK Mary  
Statement

05/16/22  
06:29:02

FORT SHAW ELEMENTARY SCHOOL  
Reconciliation Report for 04/01/22 to 04/29/22

Page: 1 of 1  
Report ID: S100R

Statement of Activity Closing Balance		20150.80
Plus Outstanding Checks		0.00
Minus Outstanding Deposits		0.00
Balance		20150.80
Minus Receipts in Transit		0.00
Statement Balance		20150.80
Debits		
Checks Cleared		0.00
Misc Charges		0.00
Total Debits		0.00
Credits		
Deposits Cleared		0.00
Misc Earnings		0.00
Total Credits		0.00

OK  
*[Signature]*

06/07/22  
06:42:26

FORT SHAW ELEMENTARY SCHOOL  
Reconciliation Report for 05/01/22 to 05/31/22

Page: 1 of 1  
Report ID: S100R

Statement of Activity Closing Balance		20150.80
Plus Outstanding Checks		0.00
Minus Outstanding Deposits		0.00
Balance		20150.80
Minus Receipts in Transit		0.00
Statement Balance		20150.80
Debits		
Checks Cleared		0.00
Misc Charges		0.00
Total Debits		0.00
Credits		
Deposits Cleared		0.00
Misc Earnings		0.00
Total Credits		0.00



	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

## Sun River Valley School District

**Meeting Date: June 14, 2022**

**Category: Correspondence**

**Agenda Item: 3 a**

**Topic:** Personnel Policy 5251

### **Background:**

Resignations

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

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

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

### **Discussion:**

### **Recommendations:**

Accept the resignation(s) presented

### **Financial Impact:**

May 31, 2022

Sun River Valley School District

123 Walker Street

Simms, Mt. 59477

RECEIVED  
MAY 26 2022

BY: *David P. May*

Dear SRVS District and Board Members:

I would like to thank you for the opportunity to work for the school the past 4 years. For the most part it was a pleasure and I thoroughly enjoyed my job, the students and staff.

I am resigning my janitorial position effective Thursday June 9<sup>th</sup>, 2022. I am having surgery on Monday June 13<sup>th</sup>, 2022 which requires 3 weeks of recovery. And it is time to move on.

Thank you again.

Sincerely;



Vicki Lapke



## 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  
Holly Kincaid – 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

May 31, 2022

Ms. Vicki Lapke  
PO Box 222  
Simms, MT 59477

Dear Ms. Lapke:

I am in receipt of your resignation received on May 31, 2022 and hereby accept your resignation as Custodian at School District #55F effective June 9, 2022.

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

Sincerely,

David P. Marzolf  
Superintendent of Schools District #55F

cc: Personnel File  
Trustees  
Belinda Klick, District Clerk

PO Box 268  
Simms MT 59477

Mr. Luke McKinley, Athletic Director  
Sun River Valley Schools  
PO Box 380  
Simms MT 59477

Mr. McKinley,

After much thought and consideration, I have decided to resign from my paid position as Head Tennis Coach at Simms High School. I truly have considered it a privilege to have coached so many fine athletes the past five seasons.

Coach Pasma and I have served as head coaches since March of 2018. We've worked diligently to build a competitive program while hopefully we've instilled a love for a sport they can play for a lifetime.

At this time, I need to make myself more available to help my 100 year-old mother, and also help our son with his young family - most specifically - our two granddaughters. I would really appreciate the opportunity to stay on as a volunteer coach next spring and continue to work within the program in some fashion. Hopefully, I can visit with the administration and the coaching staff sometime in the near future regarding that possibility.

In closing, I would like to thank the district for giving me the chance to serve in this coaching position. I truly appreciate the support the tennis program has received from the staff, administration, the community and the school board.

Respectfully submitted



Colleen Green

Cc: Ken Steinke and Dave Marzolf





## Sun River Valley Schools

- Simms High School -  
- Fort Shaw Elementary -

*Excellence in Education*

Dave Marzolf – Superintendent x 775  
Luke McKinley – 6-12 Principal x 123  
Holly Kincaid – 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

June 2, 2022

Mrs. Colleen Green  
PO Box 268  
Simms, MT 59477

Dear Mrs. Green:

I am in receipt of your resignation received on June 2, 2022 and hereby accept your resignation as High School Tennis Coach at School District #55F effective immediately.

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

Sincerely,

David P. Marzolf  
Superintendent of Schools District #55F

cc: Personnel File  
Trustees  
Belinda Klick, District Clerk

Thank-you for the lovely  
plant and the use of  
the projector. A special  
thank-you to Becky Hart  
for facilitating the use of  
the projector.

### THANK YOU

We are forever grateful  
to you for your kindness  
and concern for our family  
during this very difficult time.

Jean Largent Family

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

## Sun River Valley School District

**Meeting Date: June 14, 2022**

**Category: Discussion**

**Agenda Item: 4**

**Topic:**

**Background:**

**Discussion:**

**Recommendations:**

**Financial Impact:**

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

## Sun River Valley School District

**Meeting Date: June 14, 2022**

**Category: Public Comment/Non Action Item**

**Agenda Item: 5**

### **Topic:**

Public Comment Board Policy 1441 and 1420F

### **Discussion:**

#### Audience Participation

The Board recognizes the value of public comment on educational issues and the importance of involving members of the public in its meetings. The Board also recognizes the statutory and constitutional rights of the public to participate in governmental operations. To allow fair and orderly expression of public comments, the Board will permit public participation through oral or written comments during the "public comment" section of the Board agenda and prior to a final decision on a matter of significant interest to the public. The Chairperson may control such comment to ensure an orderly progression of the meeting in the manner described in Policy 1420F.

Cross Reference: 1420 School Board Meeting Procedure

Legal Reference: Article II, Section 8, Montana Constitution – Right of participation Article II, Section 10, Montana Constitution – Right of privacy Chapter 2, Part 1, MCA Notice and Opportunity to Be Heard

### **Recommendations:**

#### Notice Regarding Public Comment

Montana law requires school districts and other public agencies to include on the agenda for public meetings an item allowing public comment on any public matter not otherwise specifically listed on the agenda that is within the jurisdiction of the agency. The public comment portion of the agenda is not the time designated to hear items that are specifically listed/identified on the agenda. For those individuals who desire to address the Board during the public comment portion of the meeting, if you haven't already done so, please sign your name to the sheet and indicate the general topic on which you will be commenting. The Board Chairperson will call individuals to speak in the order listed on the sheet provided. Please state your name prior to beginning your comment. There will be an opportunity for citizens who have not signed in to comment at the conclusion of the comment period. The Board would like to remind everyone in attendance to avoid violations of individual rights of privacy when providing comment. The Board is not authorized to hear comments on contested cases or other adjudicative proceedings. By law, the District cannot take any action on any matter discussed during the public comment portion of the meeting as those matters are not specifically noticed on the agenda. The Board may take a matter raised during the public comment period under consideration for inclusion on a future agenda. In accordance with Montana law, citizens have the right to comment on an item that is specifically listed on the agenda. Citizens will be permitted to do so when the item comes up for discussion and action. The board chair will indicate when the public has the opportunity to comment prior to board action on a particular agenda item.

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

## Sun River Valley School District

**Meeting Date: June 14, 2022**

**Category: Reports**

**Agenda Item: 6**

### **Topic:**

Agenda Reports

### **Background:**

Committees and Administration are given time to report on district activities

### **Discussion:**

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

### **Recommendations:**

### **Fiscal Impact:**

# **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, June 14, 2022**

## **Elementary Principal Report**

### **Building Report**

- Elementary Handbook updates (Handbook attached)
- Implementation of Attendance Intervention Team for 2022-2023 School Year
- Discussion on Academic Eligibility for 5th graders playing sports
- Teamwork conducted throughout the 2021-2022 school year
- FSE Building Plans (Reorganization of classrooms)

**Sun River Valley School District**

**Meeting Date: June 14, 2022**

**Category: Old Business**

**Agenda Item: 7**

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

**Topic:**

**Background:**

**Discussion:**

**Recommendation:**

**Sun River Valley School District**

**Meeting Date: June 14, 2022**

**Category: Action**

**Agenda Item: 8 a**

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

**Topic:**

Void Check numbers attached

Consider to Void Checks due to the 90-day limit for cashing - #14117, 14150, 14154, 14235, 14236, 14246, 14283, 14284, 14349, 14411, 14481, 14584, 14588, 14589, 14693

Void #251162, 251163, 251164, 251165 forgot to remove checks from printer after payroll

**Background:**

**Discussion:**

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

**Recommendations:**

Approve to void check

**Fiscal Impact:**

NA



	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

## Sun River Valley School District

**Meeting Date: June 14, 2022**

**Category: Action**

**Agenda Item: 8 b**

### **Topic:**

Sun River Valley Public Schools District 55F Bus Routes 2022-2023

Board Policy 8110

### **Background:**

The district currently runs 5bus Routes 2 times daily. We also have a Pre-School/early K Route

### **Discussion:**

### **Recommendations:**

Approve five routes for the 2022-2023 school year.

### **Fiscal Impact:**

Budgeted Fund/Elementary and HS

**Route #1 - Mike Wipf (Simms/Ft Shaw)**

**Route #2 - Jay Fredrickson (Bench/Dracut Hill)**

**Route #3 Cindy Runstrum (Sun River/Hwy 89)**

**Route #4 - Open (Vaughn/Sun Prairie)**

**PK—Early K Route—Open**

# SUN RIVER VALLEY SCHOOL DISTRICT 2022-2023 BUS ROUTES

Please have your child at the bus stop at least FIVE MINUTES EARLY. Times are approximate and may be adjusted at any time throughout the school year.

Questions or concerns: Dave Marzolf 264-5110 dmarzolf@srvs.k12.mt.us

Route #1 - (Simms/Ft Shaw)	Route #2 - (Bench/Dracut Hill)	Route #3 - (Vaughn/Hwy 200)	Route #4 - (Vaughn/Sun Prairie)
AM / PM	AM / PM	AM / PM	AM / PM
6:30/4:15 SIMMS HIGH SCHOOL --	6:20/5:14	6:40/4:34	6:35/4:55
6:35/4:17	6:30/4:48	6:42/4:36	6:36/4:53
6:36/4:09	6:30/4:48	6:45/4:38	6:37/4:52
6:39/4:25	6:41/4:48	6:47/4:38	6:38/4:50
6:44/4:35	6:44/4:48	6:47/4:39	6:40/4:46
6:50/4:41	6:35/4:43	6:48/4:39	6:45/4:53
6:51/4:42	6:36/4:42	6:49/4:40	6:46/4:52
6:53/4:44	6:40/4:36	6:50/4:40	6:50/4:48 GAS N SHOP (JOYCO STATION)— Sun Prairie
6:54/4:45	6:43/4:35	6:50/4:40	6:57/4:41
7:02/4:53	6:44/4:34	6:51/4:41	7:00/4:38
7:11/5:02	6:50/4:28	6:52/4:41	7:07/4:31
7:12/5:03	6:51/4:27	6:52/4:41	7:13/4:25
7:14/5:01	6:52/4:26	6:54/4:43 GAS N SHOP (VALLEY COUNTRY STORE) -	7:14/4:23
7:16/5:05	6:53/4:25	6:57/4:45	7:19/4:21 SUN RIVER GYM --
7:17/5:07	OPEN BUCKLE --	6:58/4:46	7:25/4:20
7:17/5:07	6:58/4:58	6:59/4:46	7:31/4:15 FORT SHAW ELEMENTARY
7:20/5:10	7:00/5:00	7:03/4:49	7:41/4:05 SIMMS HIGH SCHOOL
7:23/5:13	7:02/5:02	7:05/4:50	
7:24/5:14	7:04/5:04	7:07/4:35	
7:26/5:16	7:06/5:06	7:08/4:33	
7:28/5:18	7:09/5:09	7:14/4:22	
7:31/4:29 FORT SHAW POST OFFICE--	7:10/5:10	7:16/4:20	
-- /4:08	7:15/5:15	7:22/4:19	
7:32/4:07	7:20/5:20	7:23/4:19	
7:32/ -->	<-- /4:13	7:24/4:18	
7:33/ -->	<-- /4:13	7:30/4:15 FORT SHAW ELEMENTARY	
7:34/4:05 FORT SHAW ELEMENTARY	<-- /4:13	7:40/4:05 SIMMS HIGH SCHOOL	
7:34/ -->	7:35/4:15 FORT SHAW ELEMENTARY		
7:45/4:15 SIMMS HIGH SCHOOL	<-- /4:15		
	7:45/4:05 SIMMS HIGH SCHOOL		

If you don't see your child's name listed or they are listed in the wrong place, please call at your convenience.

**Sun River Valley School District**

**Meeting Date: June 14, 2022**

**Category: Action**

**Agenda Item: 8 c and d**

	Steinke	Rushon	Wiegand	Reifer	Herman		
Motion							
Second							
Ayes							
Nays							
Abstain							

**Topic:**

Consideration to close the class of 2022 account and open/add the class of 2029 account.

**Background:**

Each year the graduating class account is closed and the incoming class opens an account.

**Discussion:**

**Sun River Valley School District**

**Meeting Date: June 14, 2022**

**Category: New Business, Action**

**Agenda Item: e**

	Steinke	Rushon	Wiegand	Reifer	Herman		
Motion							
Second							
Ayes							
Nays							
Abstain							

**Topic:**

Consideration of dismissing the July Board meeting

**Background:**

Due to the nature of summer work, activities and vacations we have previously dismissed the July board meeting.

**Discussion:**

**Recommendations:**

Upon Board discussion and action

**Fiscal Impact:**

None

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

## Sun River Valley School District

**Meeting Date: June 14, 2022**

**Category: Action**

**Agenda Item: 8 f**

### **Topic:**

Multi District Agreements—Fund Transfers MCA 20-3-363, 20-9-703 and 20-9-704 (Attached)

Any and all amounts transferred into the interlocal cooperative fund by any Participating District may come from: (a) the respective district's general fund in an amount not to exceed the direct state aid in support of the respective school district's general fund; or (b) any other budgeted fund of a participating district, such as Transportation (10) Bus Depreciation (11), Tuition (13) Adult Education (17) except that funds cannot be transferred from the Retirement Fund or the Debt Service Fund; or (c) any nonbudgeted fund of a Participating District, except that funds cannot be transferred from the compensated absence liability fund.

### **Discussion:**

Edgenuity will be used as the Districts online resource and credit recovery

### **Recommendations:**

Consider Using Edgenuity

### **Fiscal Impact:**

District will be responsible for funding through A and B

# Multidistrict Agreement

This Multidistrict Agreement (hereinafter "Agreement") is entered by and between the following Montana K-12 Public Schools:

- Sun River Valley Public Schools
- Choteau Public Schools
- Fairfield Public Schools
- Cut Bank Public Schools
- Shelby Public Schools
- Malta Public Schools
- Fort Benton Public Schools
- Geraldine Public Schools

The above listed public schools are collectively referred to herein as the "Participating Districts"

WHEREAS, pursuant to section 20-3-363, MCA, the boards of trustees of any two or more school districts may enter into a Multidistrict Agreement to create a multidistrict cooperative to perform any services, activities, and undertakings of the Participating Districts and to provide for the joint funding and operation and maintenance of all Participating Districts upon the terms and conditions as may be mutually agreed to by the districts subject to the conditions of section 20-3-363, MCA;

WHEREAS, an Agreement made pursuant to section 20-3-363, MCA, must be approved by the board of trustees of all Participating Districts;

WHEREAS, all expenditures in support of the Multidistrict Agreement may be made from the interlocal cooperative fund in accordance with sections 20-9-703 and 20-9-704, MCA. Each Participating District of the multidistrict cooperative may transfer funds into the interlocal cooperative fund from the general fund, any budgeted fund, or any non-budgeted fund of the Participating Districts, except as limited/prohibited law as follows:

1. transfers to the interlocal cooperative fund from each Participating District's general fund are limited to an amount not to exceed the direct state aid in support of the respective school district's general fund;
2. transfers from the retirement fund, the debt service fund or the compensated absence liability fund are prohibited; and
3. transfers may not be made with funds restricted by federal law unless such transfer are in compliance with any restrictions or conditions imposed by federal law.

WHEREAS, in accordance with section 20-9-703, MCA, Shelby Public School District #14 shall be designated as the prime agency. All other Participating Districts shall be designated as cooperating agencies;

WHEREAS, expenditures from the interlocal cooperative fund are limited to those expenditures that are permitted by law and that are within the final budget for the budgeted fund from which the transfer was made.

NOW THEREFORE, the districts hereby agree as follows:

1. To create a multidistrict cooperative for the express purpose of jointly sharing the proportional costs of distance learning provided to the students of the Participating Districts. It is understood between and among the Participating Districts that each District will retain its own ANB, with Shelby Public School District #14 to retain the services of Joni Gordon, who is a certified teacher with Shelby Public School District, who will be placed at MA +10, Step 13, and who will be issued a teaching contract for the 2022-23 school year at \$54,420.00 (Step 13, MA +10) plus benefits in accordance with the Shelby Public School District's Collective Bargaining Agreement. Ms. Joni Gordon's primary role and responsibility will be to coordinate the Edgenuity cooperative, a distance learning and alternative academic course program to be utilized by the Participating Districts. The Participating Districts agree that the Shelby Public School District #14 administration shall be in charge of conducting the evaluation of Ms. Joni Gordon and providing oversight to her regarding the provision of distance learning for the students of the Participating Districts. Each Participating District's share of costs, including but not limited to the salary, training, initial set up costs, etc. shall be proportional to the total number of 6-12 students attending each District.
2. To create an interlocal cooperative fund for the purpose of transferring funds from the Participating Districts for the purpose(s) stated herein;
3. The Shelby Public School District #14 is hereby designated as the prime agency and as such shall establish a non-budgeted interlocal cooperative fund for the purpose of the financial administration of this Multidistrict Agreement.
4. All other Participating Districts are designated as the cooperating agencies and in accordance with section 20-9-704, shall transfer its financial support under this Agreement to the prime agency by district warrant.
5. Any and all amounts transferred into the interlocal cooperative fund by any Participating District may come from: (a) the respective district's general fund in an amount not to exceed the direct state aid in support of the respective school district's general fund; or (b) any other budgeted fund of a participating district, except that funds cannot be transferred from the retirement fund or the debt service fund; or (c) any non-budgeted fund of a Participating District, except that funds cannot be transferred from the compensated absence liability fund.
6. Transfers may not be made with funds restricted by federal law unless the transfer is in compliant with any restrictions or conditions imposed by federal law.
7. Any and all amounts transferred into the interlocal cooperative fund by each Participating District must be for the purpose stated herein as mutually agreed upon between the Participating Districts in accordance with the terms of this Agreement.
8. The term of this Agreement shall be from July 1, 2022 to June 30, 2023. This Agreement may be extended by mutual approval of each Participating District. However, the term of the Agreement may not extend beyond 3 years. Any remaining fund balance in the interlocal cooperative fund at year end may be carried over to the subsequent fiscal year.
9. The terms of this Agreement may be changed upon mutual written approval of the Participating Districts.

10. Each Participating District shall agree how the funds shall be disbursed during the current fiscal year by establishing a budget or guidelines. The prime agency shall adhere to this Agreement. The Participating Districts will be provided with a monthly accounting summary of expenditures from the prime agency.
11. The multidistrict cooperative may be dissolved upon mutual consent of all Participating Districts in writing upon thirty (30) days written notice to all Participating Districts. In addition, any Participating District may terminate its participation in the multi-district cooperative upon thirty (30) days written notice to all Participating Districts. In the event that the multidistrict cooperative is dissolved in its entirety or any Participating District terminates its participation in the multidistrict cooperative, the provisions of Paragraph 12 below shall apply.
12. Upon termination of this Agreement by one or all Participating Districts, the funds of the district or districts that no longer desire to participate in this multidistrict cooperative shall be returned to such District(s) on a pro rated share of the current funds held by the prime agency after all outstanding financial obligations have been paid with said funds to revert back to the original fund(s) from which the money was transferred as a result of said District(s) participation in the multidistrict cooperative.
13. This Agreement shall be interpreted according to and governed by the laws of the State of Montana and heard in the District court located in the county of the Prime Agency.
14. No financial support shall be financed from the miscellaneous federal programs fund without the express approval of the superintendent of public instruction.
15. The parties acknowledge that, as a public entity in the State of Montana, The Prime Agency and Participating Districts must comply with the public records laws of the State. This agreement is a public record and subject to disclosure.
16. In the event any one or more of the provisions contained in this Agreement shall, for any reason, be held invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

As agreed on this \_\_\_\_\_ day of \_\_\_\_\_, 2022.



\_\_\_\_\_  
Authorized Representative of Shelby Public School District

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Clerk of the District

\_\_\_\_\_  
Authorized Representative of Choteau Public Schools

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Clerk of the District

\_\_\_\_\_  
Authorized Representative of Fairfield Public Schools

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Clerk of the District

\_\_\_\_\_  
Authorized Representative of Cut Bank Public Schools

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Clerk of the District

\_\_\_\_\_  
Authorized Representative of Sun River Valley Public Schools

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Clerk of the District

\_\_\_\_\_  
Authorized Representative of Fort Benton Public Schools

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Clerk of the District

\_\_\_\_\_  
Authorized Representative of Geraldine Public Schools

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Clerk of the District

\_\_\_\_\_  
Authorized Representative of Malta Public Schools

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Clerk of the District





	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

## Sun River Valley School District

**Meeting Date: June 14, 2022**

**Category: Action**

**Agenda Item: 8 g**

### **Topic:**

Multi District Agreements—Fund Transfers MCA 20-3-363, 20-9-703 and 20-9-704 (Attached)

Any and all amounts transferred into the interlocal cooperative fund by any Participating District may come from: (a) the respective district's general fund in an amount not to exceed the direct state aid in support of the respective school district's general fund; or (b) any other budgeted fund of a participating district, such as Transportation (10) Bus Depreciation (11), Tuition (13) Adult Education (17) except that funds cannot be transferred from the Retirement Fund or the Debt Service Fund; or (c) any nonbudgeted fund of a Participating District, except that funds cannot be transferred from the compensated absence liability fund.

### **Discussion:**

### **Recommendations:**

Consider transferring \$30,000 from HS and Elementary Transportation

### **Fiscal Impact:**

\$30,000

**Multidistrict Agreement**  
**Sun River Valley Elementary School District and Simms High School District**

This Multidistrict Agreement (hereinafter "Agreement") is entered into this 8<sup>th</sup> day of June, 2021 by and between Sun River Valley Elementary School and Simms High School District (collectively hereinafter "Sun River Valley Public School District").

WHEREAS, educational programming and the maintenance of building facilities and new facility construction is essential in meeting the demands of educating the students who attend Sun River Valley Public Schools;

WHEREAS, the Districts have an opportunity to collaborate and collectively upgrade facilities and construct new facilities to meet district needs;

WHEREAS, pursuant to section 20-3-363, MCA, the boards of trustees of any two or more school districts may enter into an Multidistrict Agreement to create a multidistrict cooperative to perform any services, activities, and undertakings of the Participating Districts and to provide for the joint funding and operation and maintenance of all Participating Districts upon the terms and conditions as may be mutually agreed to by the districts subject to the conditions of section 20-3-363, MCA;

WHEREAS, an Agreement made pursuant to section 20-3-363, MCA, must be approved by the board of trustees of all Participating Districts;

WHEREAS, all expenditures in support of the Multidistrict Agreement may be made from the interlocal cooperative fund in accordance with sections 20-9-703 and 20-9-704, MCA. Each Participating District of the multidistrict cooperative may transfer funds into the interlocal cooperative fund from the general fund are limited to an amount not to exceed the direct state aid in support of the respective school district's general fund;

WHEREAS, in accordance with section 20-9-703, MCA, Sun River Valley Elementary (LE 0112) shall be designated as the prime agency. All other Participating Districts shall be designated as cooperating agencies;

WHEREAS, expenditures from the interlocal cooperative fund are limited to those expenditures that are permitted by law and that are within the final budget for the budgeted fund from which the transfer was made.

NOW THEREFORE, the districts hereby agree as follows:

1. To create a multidistrict cooperative for the purpose of collaborating and collectively upgrading facilities, facility maintenance, purchase of properties and new construction by the participating Districts; **\$30,000. High School and Elementary School Transportation**
2. To create an interlocal cooperative fund for the purpose of transferring funds from the Participating Districts for the purpose(s) stated herein;
3. The Sun River Valley Elementary District is designated as the prime agency and as such shall establish a non-budgeted interlocal cooperative fund for the purpose of the financial administration of this Multidistrict Agreement.

4. All other Participating Districts are designated as the cooperating agencies and in accordance with section 20-9-704, shall transfer its financial support under this Agreement to the prime agency by district warrant.
5. Any and all amounts transferred into the interlocal cooperative fund by any Participating District may come from: (a) the respective district's general fund in an amount not to exceed the direct state aid in support of the respective school district's general fund; or (b) any other budgeted fund of a participating district, such as Transportation (10) Bus Depreciation (11), Tuition (13) Adult Education (17) except that funds cannot be transferred from the Retirement Fund or the Debt Service Fund; or (c) any non-budgeted fund of a Participating District, except that funds cannot be transferred from the compensated absence liability fund.
6. Transfers may not be made with funds restricted by federal law unless the transfer is in compliance with any restrictions or conditions imposed by federal law.
7. Any and all amounts transferred into the interlocal cooperative fund by each Participating District must be for the purpose stated herein as mutually agreed upon between the Participating Districts in accordance with the terms of this Agreement.
8. The term of this Agreement shall be from June 2022 to June 2023. This Agreement may be extended by mutual approval of each Participating District.
9. The terms of this Agreement may be changed upon mutual written approval of the Participating Districts.
10. The multidistrict cooperative may be dissolved upon mutual consent of all Participating Districts in writing upon 60 days written notice to all Participating Districts. In addition, any Participating District may terminate its participation in the multi-district cooperative upon 60 days written notice to all Participating Districts.
11. This Agreement shall be interpreted according to and governed by the laws of the State of Montana.

As agreed on this 14<sup>th</sup> day of June, 2022.

---

Board Chair, Sun River Valley Public Schools

---

High School District Trustee

Attest:

---

Elementary District Trustee

---

Clerk, Sun River Valley Public Schools District 55F

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

For Laborers Local 1686

Signature: Brian Boland  
BRIAN BOLAND

Date: 6/7/22

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### Transportation Addendum

#### Activity Runs defined:

"Drivers will bid on activity runs according to the following procedure:

1. In the spring, or as soon as the activity runs for the upcoming school year are determined, the drivers shall all meet at a mutually agreeable time in the presence of the Superintendent, the Union Business Agent and the Transportation Supervisor for the purpose of bidding on these runs.
2. A driver who is unable to attend may participate by electronic means, or may designate a proxy to bid in his/her place.
3. The following runs shall be up for bid:

(c) The Board of Trustees continues to have discretionary authority to amend the Rules & Regulations of the Pension Fund, including the Rehabilitation Plan, within the bounds of applicable law.

4. The Plan as a whole is deemed to be a part of the Preferred Schedule.
5. This Addendum shall be effective as of **July 1, 2022**; which date is the same date on which the contribution rate increase under paragraph 2 is first effective.

To acknowledge their agreement to this Addendum, the Union and the Employer have caused their authorized representatives to place their signatures below:

FOR LIUNA LOCAL 1686:

Signature: Brian Boland  
Name: BRIAN BOLAND  
Position: FIELD REPRESENTATIVE Date: 6/7/22

FOR SUN RIVER VALLEY SCHOOL DISTRICT 55 AND F:

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Position: \_\_\_\_\_ Date: \_\_\_\_\_

ADDENDUM C GRIEVANCE REPORT FORM

GRIEVANCE REPORT FORM

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

## Sun River Valley School District

**Meeting Date: June 14, 2022**

**Category: Action**

**Agenda Item: h -Classified Negotiations Action**

**Topic:**

Liuna Local #1686 Classified Contract July 1, 2022 - June 30,2025

**Background:**

See Attached Tentative Agreement

**Discussion:**

**Recommendations:**

Approve

**Financial Impact:**

Per Negotiated Agreement

# **AGREEMENT**

**By and Between**

**SUN RIVER VALLEY SCHOOL DISTRICT  
55 AND F**

**And**

**LIUNA LOCAL #1686**

**JULY 1, 2022- JUNE 30, 2025**



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## AGREEMENT

This Agreement made and entered in to this **1st day of July 2022**. By and between Sun River Valley School District 55 and F, hereinafter referred to as the "Employer", and the Laborers' International Union of North American, Laborers Local 1686, hereinafter referred to as the "Union", have mutually agreed as follows:

### A R T I C L E   I RECOGNITION

The Employer recognized the Union as the sole and exclusive bargaining agent for the purposes set forth under State Law. Such recognition shall be as certified by the State of Montana, Department of Labor and Industry Board of Personnel Appeals.

The appropriate unit will be defined as certain public employees (as defined in Section 39-31-103(9), MCA, 1997) employed by Cascade County School District No 55 and F, Sun River Valley Public Schools, Simms Montana as secretaries; custodians; assistant custodian; educational aids, assistant cooks; cook's helpers; lunch room clerks; regular route bus drivers; para-professionals excluding all substitute employees; part -time employees (employees working less than ten hours per week in the bargaining unit); temporary employees, substitute and temporary employees are not required to join the Union but may choose to do so (employees working less than 30 consecutive days in the bargaining unit); those hired to work for less than ninety days during the summer months (June, July and August); employees holding positions required by the individuals with Disabilities Education Act and Section 504 of the 1973 Rehabilitation Act or any Montana law/regulation requiring compliance with the aforesaid federal acts; head cooks; head custodians; transportation supervisors and assistant transportation supervisors; grounds keepers; Title I computer and other coordinators; tutors; interpreters; non-educational aides; the school district clerk and assistant clerk, superintendent and superintendent's secretary; principals; confidential employees, supervisor employees; management employees; members of other bargaining units; those exempted by the Collective Bargaining for Public Employees Act, Section 39-31-103, MCA (1995); and all other employees.

## ARTICLE 2 DEFINITIONS

For the purposes of this Agreement the Employer and the Union agree to the definitions as contained in State Statutes 2-18-101, 2-18-601, 2-18-701, 39-31-103.

All occurrences of the word "day" or "days" in this agreement, unless specifically defined otherwise shall mean work day

## ARTICLE 3 NONDISCRIMINATION

It is the policy of the Employer and the Union to ensure that the legal rights of all employees are upheld with respect to their employment regarding race, color, religion, creed, national origin, age, marital status, ancestry, political beliefs, physical or mental disability or sex.

## ARTICLE 4 MANAGEMENT RIGHTS

The employer retains all legal rights to manage, direct and control its business employees, except as limited by specific provisions of this agreement or law and includes but is not limited to the following:

1. Direct employees.
2. Employ, dismiss, promote, transfer, assign, and retain employees.
3. Relieve employees from duties because of lack of work or funds or other conditions where continuation of such work would be inefficient and/or nonproductive.
4. Maintain the efficiency of government operations.
5. Determine the methods, means, job classifications, and personnel by which the government operations are to be conducted.
6. Take whatever actions may be necessary to carry out the missions of the agency in situations of emergency.
7. Establish the methods and processes by which work is performed.

## ARTICLE 5

### UNION SECURITY AND DUES CHECKOFF

Current Employees, on the date this Agreement is executed, and who are performing work within the jurisdiction of the Union shall, as a condition of continuing employment, join and maintain their membership in the UNION. All future employees performing work within the jurisdiction of the UNION involved shall, as condition of continuing employment become members of such UNION within thirty (30) days of completion of their probationary period and the UNION agrees that such employees shall have thirty-one (31) days within which to pay UNION'S initiation fees and dues. If the employees fail to pay initiation fees or dues within thirty-one (31) days or fail to effectuate the provisions of Section 39-31-204 of Montana Statutes, the UNION may request in writing that the employee(s) be discharged. The Board of Trustees agrees to discharge said employee upon written request from the UNION. Employees qualifying under MCA 39-31-204 shall pay an agency fee, equivalent to the regular initiation fee and UNION dues as provided for in the Local Union, for the purpose of administering the Agreement.

The Employer agrees to deduct the UNION monthly dues and initiation fee from each employee's wages upon written authorization of the employee. The deductions shall be made each pay period and the total of such deduction made payable to the UNION. The employer agrees to withhold summer union dues for 9 and 10 month employees from the employee's last paycheck in June.

It is understood the UNION shall have the right to use Business Agents or Stewards to address grievances as they arise. The Board of Trustees agrees that Local Business Agents for the UNION shall be given access by the Employer during hours of operation, for the purpose of ascertaining whether the terms of this Agreement are being observed if the agent does not disrupt the normal Sun River Valley School District operations.

UNION Stewards will not be discriminated against because of lawful UNION activity.

The UNION will notify the Employer in writing what representative (Business Agent or Stewards) it will use in matters relating to grievances, interpretation of the Agreement or in any other matters which affect or may affect the relationship between the Employer and UNION.

If the District decides to contract out bargaining unit work the District shall notify the union 45 days prior to any determination and agrees to meet with the union to discuss the effects such contracting out may have on the bargaining unit

## ARTICLE 6 HOURS OF WORK AND OVERTIME WAGES

Work schedules for employees shall be designated by the employer and, except in case of emergency (as determined by the district), shall not be changed unless the employee is given at least 3 working days' notice or the change is mutually agreed to by both the employee and his/her supervisor. Each Employee shall be given a copy of the applicable job description.

Any employee's time sheet that is deemed to be in need of changes by the bookkeeper will be notified by their Supervisor, Building Principal or other Administration to report to the bookkeeper in a timely manner to initial and approve such changes.

Union pension deductions shall be shown on the employees pay stub.

All hours in excess of 40 in any work week shall be authorized and compensated as per school board policy (Compensatory Time Policy).

A cook filling in for the head cook shall be paid fifty cents (\$.50) above his/her regular hourly wage for all hours spent filling in.

Any employee acting on behalf of the union will clock out or use vacation time during those hours he/she is performing union business.

Employees called back to work on other than their regular shift shall be paid a minimum of two (2) hours pay.

## PAY MATRIX

### See Addendum (A) Pay Matrix

Current Employees who substitute for another employee will be tied to the beginning step for the positions they are substituting in. (Example: A cook who makes \$10.00 per hour is going to sub for a custodian. The cook will be paid the custodian starting wage.) New employees may be placed at a higher step within the Pay Matrix (Maximum step 3) based on verifiable previous experience in the classification they are hired in. Employees placed in a higher step shall remain at said step until they reach the number of years' service that corresponds to the step they are placed at.

Substitute employees hired into permanent positions may qualify for advanced placement based upon the above.

## ARTICLE 7 PROBATIONARY PERIOD

Newly hired employees will serve a ninety (90) day probationary period.

## ARTICLE 8 SENIORITY

For purposes of this agreement, seniority shall mean the number of continuous years with the district since the employee's most recent date of hire.

Seniority shall be broken by: a) quitting b) retirement c) termination by board action d) failure to report after layoff within seven days following written notification to the employee to return to work sent to the last address known to the district e) absence from district employment for layoff for 12 or more months.

When the district determines it is necessary to reduce the number of employees within a job classification, the layoff shall be by seniority. The employee with the least seniority shall be the first person laid off. Recall from layoff within each job classification shall be in the reverse order of layoff.

In the event two or more employees are being considered for vacancy, transfer, promotion, layoff or reduction in hours, the District will consider its needs. However, if qualifications and skills for the position are equal, seniority will be the determining factor. In the event two or more employees share the same seniority date the date of application will be the determining factor.

## ARTICLE 9 LEAVE

- A. The District shall provide sick leave in accordance with the provisions of MCA 2-18-61

All employees must inform their supervisors if they are going to be absent. All Supervisors will be responsible for finding substitutes.

If an employee becomes sick while on vacation they may convert their vacation to sick leave by providing detailed medical documentation from a licensed medical provider to the superintendent.

## **B. Sick Leave Bank**

Classified employees will be allowed to donate sick leave to other classified employees under the following conditions and restrictions:

Classified employees who have exhausted their sick and vacation leave as a result of a serious illness or accident documented by a licensed medical provider may request sick leave donations from other classified employees on a form provided for the request.

1. Each employee may donate a maximum of 40 hours per year to the sick leave accounts of other classified employees, provided that they maintain a minimum of one week sick leave in their sick leave account.
2. An employee receiving donated sick leave may receive a maximum of 120 hours per year.
3. A maximum of 600 hours may be donated cumulatively by the entire group of classified employees per year.

**C. Bereavement Leave:-** Three (3) days of bereavement leave with full pay shall be granted to each employee for a death in his/her immediate family. Immediate family shall be defined as father, mother, brother, sister, husband, wife, children, grandchildren and grandparents, this relationship may be by either affinity or consanguinity. This leave may be used again at full pay for another death in the immediate family within the year.

Each employee may use up to 2 days of bereavement leave (taken from the employee's accumulated sick leave) per year for close friends or other relatives not covered above.

**D. Jury Duty/ Witness Duty Leave:** Employees called for Jury Duty or to appear as a witness may be absent from work when formally served with an official summons or a subpoena. A copy of the summons or subpoena must be submitted to the employee's supervisor at the time the request for absence is submitted. A deduction shall be made from the employee's salary equal to the amount paid for the duty. It shall be the responsibility of the employee to report the amount to the district clerk.

**ARTICLE 10**  
**FAMILY AND MEDICAL LEAVE**  
(As per Federal Statute)

**ARTICLE 11**  
**VACATION LEAVE**

(As per State Statute)

Any classified employee working less than year round (12 months) starts accumulating vacation days at the beginning of the school year. At the end of the school year and when the employee is done working until the following school year, the District subtracts from the total vacation hours an amount equaling 5 working days and pays the employee for the rest. The employee then starts the following school year with those 5 days and begins accumulating vacation leave again.

MCA 2-18-617 does not prohibit a school district from providing cash compensation for unused vacation leave in lieu of the accumulation of the leave, either through a collective bargaining agreement or, in the absence of a collective bargaining agreement, through a policy.

Annual vacation leave may be accumulated to a total not to exceed two times the maximum number of days earned annually as of the end of the first pay period of the next calendar year. Excess vacation time is not forfeited if taken within 90 calendar days from the last day of the calendar year in which the excess was accrued. Any excess vacation leave remaining after March 31 will be paid off at the employee's current rate of pay.

This applies to employees, such as janitors, who work year round and are covered by this negotiated agreement.

The Employee will be paid on a separate check.

All employees must inform their supervisors at least 48 hours in advance if they are going to take vacation time.

All Supervisors will be responsible for finding substitutes.

**Leave Without Pay:**

Leave without pay can be used only in the following instances and must be approved by the Superintendent or his/her designee:

1. Employees are not entitled to take any vacation leave with pay until they have been continuously employed for a period of 6 calendar months. MCA 2-18-611(1),
2. Employees are not entitled to be paid sick leave until they have been continuously employed for 90 days. MCA 2-18-618(1).
3. Employees who have exhausted their sick leave or vacation leave depending on



which leave is to be used. Abuse of sick leave is cause for dismissal. MCA 2-18-618 (8).

## ARTICLE 12 HOLIDAYS

The employer recognized the following paid Holidays:

New Year's Day	Christmas Day
Memorial Day	Labor Day
Independence Day	Thanksgiving Day
Day after Thanksgiving	Presidents Day: when recognized on the school calendar

When a Holiday falls on an employee's regular scheduled day of work, the employee shall receive a paid day off. Should the Holiday fall on a Saturday, Friday shall be a Holiday. When the Holiday falls on a Sunday, Monday shall be a Holiday.

An employee's holiday pay shall be based on the employees contracted number of hours worked

## ARTICLE 13 DISCIPLINARY ACTION

If at any time an employee is called in by the Employer to a meeting which could result in disciplinary action, he/she must be notified in advance and shall have the right to representation at that meeting. Representation shall mean, Business Agent, Job Steward or Fellow Employee, as requested by the employee. The employee shall select representation who can attend the meeting as scheduled by the district.

The Employer agrees to use Progressive Discipline Procedures as follows, but may skip any Steps depending on the severity of the situation:

1. Verbal reprimand. (Documented in writing)
2. Formal written reprimand
3. Suspension without pay.
4. Termination.

## ARTICLE 14 GRIEVANCE PROCEDURE

### Definition:

A. A "grievance" is any dispute or complaint concerning the interpretation, application or compliance with any provision(s) of this agreement, or whether the discipline or discharge of an employee who has successfully completed all probationary periods was for proper cause. A grievance shall be processed as set forth in this article and shall be filed in writing on the grievance form attached to this agreement as Addendum C.

B. A "grievant" shall be defined as an employee or group of employees who have successfully completed their probationary period and are covered by the terms of this agreement or a representative of the union.

C. Reference to "days" regarding time periods in the grievance procedure shall refer to working days.

Written form: A formal grievance must be submitted in writing.

Time limit extension: The time limits specified in this agreement may be extended by mutual agreement in writing between the district and grievant or union.

Procedure: A grievance shall be handled in the following manner:

Level 1: The grievant and the Union representative shall discuss the grievance with the appropriate supervisor, within ten (10) days of the occurrence or first knowledge of the event giving rise to the grievance, in an effort to informally resolve the matter.

Level 2: In the event the grievant and the Union and the immediate supervisor are unable to resolve the grievance, the grievant shall reduce the grievance to writing and present it to the appropriate supervisor within ten (10) days of the level one meeting. The supervisor shall respond in writing within (10) days of receiving the written grievance. A copy of the response shall be provided to the Union.

Level 3: If the grievant and the Union are not satisfied with the response at level two, they shall submit the written grievance to the district superintendent within ten (10) days of the receipt of the level two response. The superintendent shall respond in writing within (10) days of the receipt of the grievance.

Level 4: If the grievant and the Union are not satisfied with the response at level three, they shall submit the grievance to the Board within (10) days of receipt of the level three response. The grievance shall be placed on the next regularly scheduled board meeting agenda for which it qualifies (see Board Policy #1420 School Board Meeting Procedure). The Board shall respond in writing within (10) days after concluding the hearing of the grievance.

**Arbitration:**

A. Mutual agreement: within ten working days of receipt of the Union's written notice of its intent to arbitrate a grievance, the parties shall select an impartial arbitrator, who shall be agreeable to the employer and the union. In the event the parties to the dispute are unable to agree upon the selection of an arbitrator, the parties shall request a list of seven potential arbitrators from the Board of Personnel Appeals.

B. List: within five working days of the date of receipt of the list of arbitrators, each party shall alternate in striking names until one remains. The remaining name shall be the arbitrator. A toss of a coin shall be used to decide which party strikes a name first.

C. Notification to board: the party requesting arbitration shall notify the arbitrator and the board of personnel appeals of the selection within 3 working days from the date of selection. The function of the arbitrator shall be to adjudicate controversies involving alleged violations of a specific article or section of this agreement.

D. Decision: the arbitrator shall conduct a hearing and render his/her decision within 30 days of the date of the hearing. Such decision shall be final and binding on both parties. The arbitrator shall not have the power to add to, subtract from, alter or modify any of the terms of this agreement.

E. Cost: Each party shall share equally the cost of the arbitrator. Each party shall be responsible for the cost of its own representatives and witnesses.

F. Transcript: in the event one of the parties to the arbitration wants a transcript of the arbitration proceedings, the party requesting the transcript shall pay all costs. .

A grievance challenging a suspension or discharge from employment of a grievant shall be initiated with the superintendent at level 3. An employee who has not successfully completed his or her probationary period may be discharged by the employer without the individual or union having recourse to this grievance procedure.

Any grievance not presented within the time limits specified in this article, and any grievance not appealed from one step to another within the time limits specified, shall be considered settled on the basis of the employer's last answer. In the event the employer fails to answer a grievance within the time limits specified, it shall be presumed the grievance was denied at that level.

The grievance procedure shall be deemed the single arena for the appeals of matters which may be processed under it. Should the subject of an active grievance be heard in another arena, the grievance shall be deemed moot.

**ARTICLE 15**  
**HEALTH AND WELFARE**

The UNION and the Sun River Valley School District agree that for the duration of this collective bargaining agreement all classified employees working at least 20 hours per week may participate in the Laborers A.G.C. Health & Welfare Trust of Montana Plan II. Non-bargaining Unit Employees, including Administrators, Retirees and Board Members shall be eligible to participate under a Non-bargaining Participation Agreement. All new Board Members elected shall have until June 1, each year, to decide whether or not to participate and that decision shall be for the duration of any subsequent Collective Bargaining Agreement.

The District has agreed to provide a total of \$54,500 for 2022-2023, \$55,000 for 2023-2024 and \$55,500 for the 2024-2025 school years for Classified Bargaining Unit Employees. The monthly amount the District provides towards the premium for each participant shall be determined by the number of Bargaining Unit Employees that elect to participate.

Each participant shall provide the balance in premium cost through a wage deduction with the District remitting the total monthly premium in accordance with all Trust Documents on or before the 20th of the month following the month for which contributions are being made, in accordance with the rules and regulations as adopted by the Trustees of the Laborers A.G.C. Health & Welfare Trust.

Each Bargaining Unit Employee shall have a time specified by the Union to decide whether or not to participate in the Laborer's Health Insurance Plan II. The decision shall be effective until July 1, of the following year. Each employee who chooses not to participate shall sign a waiver.

All eligible, newly hired employees shall have thirty (30) days from their date of hire to decide whether or not to participate in the Health & Welfare Plan. It is understood the Trust will deduct hours per month from the participant's Hour Bank to repay the advanced 260 hours

ARTICLE 16  
UNION PENSION

The employees covered by this Collective Bargaining Agreement voted on January 14, 1999 to participate in the Laborer's International Union of North America, National (Industrial) Pension Plan. It was agreed in lieu of wages and effective February 1, 1999; the District would contribute twenty-two cents (\$.22) and remit the total on behalf of each Bargaining Unit Employee. Effective November 22, 2004, and in lieu of wages, the District agrees to contribute a total of fifty cents (\$.50). This amount shall be reduced from each employee's gross wages before taxes.

At any time employees may vote an additional hourly amount to be reduced from the gross wage and the District agrees to add that amount and remit the total on behalf of all Bargaining Unit Employees.

Contributions shall be made in accordance with all Trust Documents on or before the 20th of the month following the month for which contributions are being made, in accordance with the rules and regulations as adopted by the Trustees of the National (Industrial) Pension Trust.

Effective July 1 2019 The Parties agree to adopt the preferred rehabilitation plan alternative to the Union pension plan for the term of the agreement. (See Attached Addendum B.)  
Effective July 1 2017 the employer will assume the \$.09 per hour in the contribution rate.  
Effective July 1 2018 the employer will assume the \$.10 per hour in the contribution rate.  
Effective July 1 2019 the employer will assume the \$.11 per hour in the contribution rate.  
Effective July 1 2020 the employer will assume the \$.12 per hour in the contribution rate.

ARTICLE 17  
STRIKES AND LOCKOUTS

The parties hereto pledge their efforts to reach agreement on any difficulties that arise during the life of this Agreement.

. It is mutually agreed that there will be no strikes, lockouts or cessation of work by either party on account of labor difficulties during the life of this Agreement.

It is agreed that the above provision shall not apply in the event no collective bargaining settlement is reached at the termination of this Agreement.

It shall not be a violation of this Agreement to refuse to cross a legal picket line.

**A R T I C L E 1 8**  
**SAVINGS CLAUSE**

If any provision of this Agreement, or the application of such provision, should be declared invalid by any court of competent jurisdiction or by reason of any existing or subsequently enacted legislation, Federal or State regulations, the remaining parts or portions of this Agreement shall remain in full force and effect. The parties hereby agree to meet within thirty (30) days thereafter to negotiate the affected provision.

The Union will provide a proof copy of the negotiated agreement to the superintendent within 30 days of completion of negotiations.

**A R T I C L E 1 9**  
**DURATION OF AGREEMENT**

This Agreement shall be effective **July 1, 2022** and shall continue in full force and effect until **June 30, 2025**. Thereafter, the Agreement shall be considered automatically renewed for successive periods of twelve (12) months unless the Union or Board of Trustees gives notice to the other, not later than **February 1, 2024** or February 1 of any successive year that it desires cancellation, revision or modification of any provision or provisions of this Agreement.

ARTICLE 20

COPIES OF CONTRACT

Within thirty days (30) of signing the contract the District shall provide a copy of the agreement to all covered employees.

In Witness whereof: this agreement is executed by the duly authorized representatives

For Sun River Valley School District 55 and F

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

For Laborers Local 1686

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## Transportation Addendum

### Activity Runs defined:

"Drivers will bid on activity runs according to the following procedure:

1. In the spring, or as soon as the activity runs for the upcoming school year are determined, the drivers shall all meet at a mutually agreeable time in the presence of the Superintendent, the Union Business Agent and the Transportation Supervisor for the purpose of bidding on these runs.

2. A driver who is unable to attend may participate by electronic means, or may designate a proxy to bid in his/her place.

3. The following runs shall be up for bid:

- A. Football
- B. Volleyball
- C. Speech and Drama
- D. High School Girls and Boys Basketball
- E. Wrestling
- F. Girls and Boys Track HS (one team)
- G. Tennis – High School
- H. Tennis – Middle School
- I. Boys & Girls Basketball- Middle School
- J. Football-Middle School
- K. Wrestling-Middle School
- L. Volleyball-Middle School
- M. Girls/Boys Track –Middle School
- N. In District Activities - include (include details of this run as found in CBA

4. Drivers are listed by seniority with the most senior driver beginning the process. In the event that no driver wants a particular run, that run may be offered to substitute drivers in order of their date of hire. The process continues until all runs are assigned.

Bus Drivers will be paid \$9.20 or the State minimum wage whichever is greater per hour for down time. Bus drivers will be paid their regular hourly route pay for all driving hours. **There will be a two hour minimum for a drivers AM route and PM route for regular routes only.**



A driver, who has accepted an activity run, may not sub out any part of that activity to another driver in order to take a field trip.

Each activity includes tournaments, if so scheduled. The district reserves the right to arrange alternate transportation (For 6 students or less), if circumstances warrant; but must give the driver the required notification of three (3) working days, or the driver will be paid for the trip.

A driver scheduled for a Bid Activity Run and who then becomes unable to take the run is required to notify the Transportation Supervisor, who will then find a replacement driver.

In the event administration decides to combine any bid activity runs for the purpose of budget, they shall be divided between the drivers affected by seniority. (Example – 5 runs are combined and 2 drivers are affected. The first run will be awarded to the senior driver, the 2<sup>nd</sup> run will be awarded to the 2<sup>nd</sup> driver, and the 3<sup>rd</sup> run will be awarded to the senior driver and so on.)

Field Trips: Field trips shall be assigned by the transportation supervisor with oversight by the superintendent according to a seniority rotation. A field trips board shall be maintained by the transportation supervisor containing the names of regular bus drivers, arranged by seniority rotation. All extra driving shall be assigned according to the seniority rotation board.

If a field trip will put a driver into overtime, it will be assigned to another driver unless authorized by the transportation supervisor.

If for any reason a driver is not confirmed for a field trip 3 days (excluding weekends and holidays prior to the field trip, the District may call any qualified driver.

ADDENDUM TO COLLECTIVE BARGAINING AGREEMENT

BEETWEEN LIUNA LOCAL 1686 & SUN RIVER VALLEY SCHOOL DISTRICT 55 AND F

Whereas the undersigned Union and Employer are parties to a collective bargaining agreement that provides for contributions to the Laborers' National (Industrial) Pension Fund; and

Whereas, the Pension Fund's Board of Trustees has adopted a Funding Rehabilitation Plan ("Plan"), dated July 26, 2010, to improve the Fund's funding status over a period of years as required by the Pension Protection Act of 2006 ("PPA"); and

Whereas, a copy of the Plan has been provided to the Union and the Employer; and

Whereas, the Plan, in accordance with the PPA, requires that the signatories to every collective bargaining agreement providing for contributions to the Pension Fund adopt one of the Schedules included in the Plan; and

Whereas, the Union and the Employer have agreed to adopt the Plan's Preferred Schedule and wish to document that agreement;

It is hereby agreed by the undersigned Union and Employer as follows:

1. This Addendum shall be considered as part of the collective bargaining agreement. The provisions of this Addendum supersede any inconsistent provision of the collective bargaining agreement.
2. The current contribution rate to the Pension Fund of **\$1.02 cents per compensable hour** shall be increased by **10%** to the rate of **\$1.13 cents per compensable hour effective July 1, 2019**. On each anniversary of that effective date for the term of the collective bargaining agreement, the contribution rate then in effect shall be increased by another 10% (rounded to the next highest penny).
3. With regard to benefits under the Pension Fund, the Plan's Preferred Schedule provides that the Pension Fund's current plan of benefits for the group will remain unchanged with the following exceptions:
  - (a) Benefit accruals for periods after adoption of the Preferred Schedule will be based on the contribution rate in effect immediately before the Preferred Schedule goes into effect for the group, not on the increased rates' required by this Schedule.
  - (b) Effective April 30, 2010 and until the Rehabilitation Plan succeeds, the Pension Fund is not permitted by the PPA to pay any lump sum benefits or pay any other benefit in excess of the monthly amount that would be payable to the pensioner under a single life annuity. This means that the Fund must suspend its Partial Lump Sum option, Social Security Level Income option, and Widow/Widower Lump Sum option. Exceptions are made for a lump sum cash-out of a participant or beneficiary whose entire benefit entitlement has an actuarial value of \$5,000 or less and for the Fund's \$5,000 death benefit.

(c) The Board of Trustees continues to have discretionary authority to amend the Rules & Regulations of the Pension Fund, including the Rehabilitation Plan, within the bounds of applicable law.

4. The Plan as a whole is deemed to be a part of the Preferred Schedule.
5. This Addendum shall be effective as of **July 1, 2022**, which date is the same date on which the contribution rate increase under paragraph 2 is first effective.

To acknowledge their agreement to this Addendum, the Union and the Employer have caused their authorized representatives to place their signatures below:

FOR LIUNA LOCAL 1686:

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Position: \_\_\_\_\_ Date: \_\_\_\_\_

FOR SUN RIVER VALLEY SCHOOL DISTRICT 55 AND F:

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Position: \_\_\_\_\_ Date: \_\_\_\_\_

# ADDENDUM C GRIEVANCE REPORT FORM

<b>GRIEVANCE REPORT FORM</b> <b>SUN RIVER SCHOOL DISTRICT 55F</b>	
Grievant: _____	Date of Grievance: _____
<b>STATEMENT OF GRIEVANCE:</b>  A. _____ _____ _____ Contract Provision Violated: _____  B. _____ _____ _____ Contract Provision Violated: _____  C. _____ _____ _____ Contract Provision Violated: _____  <div style="text-align: right;">use additional sheets if necessary</div> <b>ACTION OR RELIEF REQUESTED: {A, B &amp; C correspond to same above}</b>  A. _____ B. _____ C. _____ Grievant's Signature: _____ Date given to Supervisor: _____	
<b>SUPERVISORS RESPONSE:</b>  A. _____ B. _____ C. _____ Supervisors Signature: _____ Date given to Grievant: _____	
<b>GRIEVANT'S RESPONSE:</b>  A. _____ B. _____ C. _____ Grievant's Signature: _____ Date given to Superintendent: _____	

**SUPERINTENDENTS RESPONSE:**

A. \_\_\_\_\_

\_\_\_\_\_

B. \_\_\_\_\_

\_\_\_\_\_

C. \_\_\_\_\_

\_\_\_\_\_

Superintendents Signature: \_\_\_\_\_ Date given to Grievant: \_\_\_\_\_

**GRIEVANT'S RESPONSE:**

A. \_\_\_\_\_

B. \_\_\_\_\_

C. \_\_\_\_\_

Grievant's Signature: \_\_\_\_\_ Date given to School Board Chair: \_\_\_\_\_

**SCHOOL BOARDS RESPONSE:**

A. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

B. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

C. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Board Chair Signature: \_\_\_\_\_ Date given to Grievant: \_\_\_\_\_

This grievance is being submitted to arbitration.

Union Representative Signature: \_\_\_\_\_ Date given to Board Chair: \_\_\_\_\_

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

## Sun River Valley School District

**Meeting Date: June 14, 2022**

**Category: Action**

**Agenda Item: 8 i**

### **Topic:**

Surplus Resolution Board Policy 7251

### **Background:**

Disposal of School District Property Without a Vote the Board is authorized to dispose of a site, building, or any other real or personal property of the District, that is or is about to become abandoned, obsolete, undesirable, or unsuitable for school purposes.

To effect proper disposal, the trustees shall pass a resolution stating their decision concerning property disposal. The resolution will not become effective until fourteen (14) days after the resolution is published in a newspaper of general circulation in the District.

Should any taxpayer properly protest the resolution during the fourteen (14) days after the date of publication, the trustees shall submit testimony to the court with jurisdiction. Once the resolution is effective, or if appealed the decision has been upheld by the court, the trustees shall sell or dispose of the real or personal property in a reasonable manner determined to be in the best interests of the District. Proceeds from the sale of fixed assets can be deposited to the general, debt service, building, or any other appropriate fund.

### **Discussion:**

Conduct the disposal / sale on June 30, 2022

### **Recommendations:**

Approve the Surplus Resolution

### **Fiscal Impact:**

## Sun River Valley School District

**Meeting Date: June 14, 2022**

**Category: Action**

**Agenda Item: 8 j**

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

### **Topic:**

Personnel Hiring 2022-2023 School Year

Classified

### **Background:**

#### **Hiring Process and Criteria**

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

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

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

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

### **Discussion:**

### **Recommendations:**

Hire classified as presented—Dan Stroop Bus Driver

### **Fiscal Impact:**

Negotiated