BOARD OF TRUSTEES

Sun River Valley School District #55F School Board Meeting Tuesday, March 8, 2022 Simms High School – Library 7:00 P.M.

Meeting Agenda

1.	Call Me	eeting to Order / Pledge of Allegiance	
2.	Consen	t Agenda	
	a.	Regular meeting February 8, 2022	Action
	ъ.	Elementary Claims	Action
	¢.	High School Claims	Action

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

a.	Consideration for Hire Classified Supervisory Staff 2022-2023	
	Betty Mirza – Head Kitchen	Action
	Todd Larson - Head maintenance - Simms	Action

b. Consideration for Hire Administrative Staff/Principals 2022-2023

Holly Kincaid – PK-5	Action
Luke McKinley 6-12 Principal	Action
Melissa Riphenburg - Special Education Coordinator	Action
Luke McKinley- Athletic Director	Action

- Consideration and Adoption of Elementary Resolution Estimating Changes in Revenues/Mills from Tuition, Adult Education, Building Reserve, Transportation and Bus Depreciation Levies for School Fiscal Year 2022-2023 Action
- d. Consideration and Adoption of High School Resolution Estimating Changes in Revenues/Mills from Tuition, Adult Education, Building Reserve, Transportation and Bus Depreciation Levies for School Fiscal Year 2022-2023 Action
- e. Consideration to Approve out of District Students Elementary 2021-2022 Action
- f. Consider to Approve 2022-2023 Cascade Colony Calendar Action
- g. Consider to Void Check #50018 Double Invoice, #14800 Wrong Invoice Action
- h. Consideration for Hiring Coaching Staff 2021-2022 Action
 Taylor Thompson High School Head Boys Track

9. Adjournment

Citizens may comment on items appearing on the agenda when invited to participate during that agenda item by the Board Chair. Citizens may comment on items related to School District business not appearing on this agenda during the public comment portion of the meeting. Information about this agenda, including the Board packet and supplemental documents, is available at the School District office. Please contact the office if you have any questions. The Board Chair is authorized to adjust the order of non-action agenda items to accommodate scheduling needs of interested parties.

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: March 8, 2022

Category: Consent Agenda—Action

Agenda Item: 2 a, b and c

Topic:

Consent Agenda Board Policy 1420

Background:

To expedite business at its meetings, the Board approves the use of a consent agenda, which includes those items considered to be routine in nature. Any item that appears on the consent agenda may be removed by a member of the Board. It is strongly suggested that any Board member who wishes to remove an item from the consent agenda give advance notice in a timely manner to the Superintendent. Remaining items will be voted on by a single motion. The approved motion will be recorded in the minutes, including a listing of all items appearing on the consent agenda.

Discussion:

Recommendations:

Sun River Valley School District Board of Trustees

Regular School Board Meeting

7:00 PM

February 8, 2022

Tuesday

PRESENT:

VISITORS:

*Ken Steinke, Board 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

ABSENT:

Shantel Herman, Vice-Chair Becky Hart, Asst. Clerk

Ken called the meeting to order @ 7:02 p.m.

Pledge of Allegiance

CONSENT AGENDA:

Approve Minutes Regular Meeting January 11, 2022

Action Taken: Camille Wiegand, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

Elementary Claims

Action Taken: TJ Reifer, motion to approve

Camille Wiegand 2nd

Motion passed unanimously

High School Claims

Action Taken: Kris Rushton, motion to approve

KC Johnson 2nd

Motion passed unanimously.

CORRESPONDENCE

Colton Hillyard Resignation, MS Asst. Wrestling Coach

Action Taken: Camille Wiegand, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

DISCUSSION

PUBLIC COMMENT:

Facilities: Dave, Compressor is down so it's hot in the building at Simms. The lights in the outdoor are not working. Sun River Electric came and located a cut wire. We'll be working on it to get it fixed. The heaters at Fort Shaw have been gone through. Some will need to be serviced. Mountain States came and removed all the old chemicals in the school.

Student Council: No Report

Colony: Peter, just finished up with Parent Teacher Conferences and they had a great

turn out. Hopefully we get a teacher in the fall.

Elementary Principal: Holly, information included in the packet.

High School Principal/Athletic Director: Luke, information included in the packet. Additional Information: Shot clock will need to be implemented in the school for the 2023-2024 school year. Our Spring Count has more than 100 students so this will cause

us to be flagged as a Class B school for the 2023-2024 & 2024-2025 school year. MHSA will then access our count to see if we need to be reclassified again. Luke will write a letter to MHSA to try and appeal the classification.

Business Manager: Belinda, Spring count was yesterday. From the Fall Count we're down 6 students in the high school, 3 in the middle school, we're up 4 in the elementary and up 2 in the Colony. So overall, we're down 3. Thank goodness for a 3-year average. I attended our MASBO Board Meeting in Butte last Sunday-Tuesday. We're in the planning stages for Summer conference to be held in Butte June 12th-17th. MASBO is looking for a new Executive Director. Denise Williams has accepted a business official job for the Kalispell School District. Our association is going to have big shoes to fill. Superintendent/Transportation: Dave, the White bus is up and running again. It had fuel pump issues. The other international is having the same issue so it will be going to the shop. As you know Jay has been sub driving. We're still down a driver and one of our other subs doesn't want to drive anymore. Question; what is the new protocol for getting your CDL? A person needed to have taken the test by yesterday February 7, 2022 in order to be exempt from going to class. The cost for the class is approximately \$5,000.00 to \$6,000.00. Question; will the district be responsible for the fee? Yes. The bus stop arms are coming back into regulation. The scholarship amounts have been finalized and will be out soon.

Negotiations: Nobody has come forward from the classified staff to initiate the opening of negotiations. Dave spoke with Brian and it might just be Brian and the negotiating committee.

OLD BUSINESS:

NEW BUSINESS:

Consider Sun River Middle School/Vaughn Wrestling & Football CO-OP

Action Taken: KC Johnson, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

Consider School Lunch Agreement with Vaughn School District 2022-2023

Action Taken: TJ Reifer, motion to approve

KC Johsnon 2nd

We corrected the agreement by removing #8 and moving #9 and #10 up one. Motion passed unanimously.

Consideration to Hire Classified Personnel Coaching 2021-2022

Lillie Jones, HS Head Girls Track Coach

Action Taken: Camille Wiegand, motion to approve

Kris Rushton 2nd

Motion passed unanimously.

Hunter Decker, MS Wrestling Coach

Action Taken: TJ Reifer, motion to approve

Camille Wiegand 2nd

Motion passed unanimously.

Consider New Account: Fort Shaw Teacher Association

Action Taken: TJ Reifer, motion to approve

Camille Wiegand 2nd

Question: The Teachers Association has an account they'd like to close out and issue a check to the Fort Shaw Elementary School Student Account. The funds in this account is primarily used for the students and school anyway. The teacher who is on the account is retiring, so this give Holly and Kori access to this money and account.

Motion passed unanimously.

Void Checks #14755, 14763, 14780, & 14783 Referee Changes

DRAFY

Action Taken: KC Johnson, motion to approve

Kris Rushton 2nd

Motion passed unanimously.

Consider out of District Students

Action Taken: Camille Wigand, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

Consider Approval of the 2022-2023 School Calendar

Action Taken: Camille Wiegand, motion to approve

Kris Rushton 2nd

Motion passed unanimously.

Executive Session - Legal

Went into closed session @ 7:30 p.m.

Approved Executive Minutes in closed session

Opened meeting @ 7:47: p.m.

Action Taken: No action taken

Adjournment:

TJ Reifer, motion to adjourn the meeting

Camille Wiegand 2nd

Ken Steinke adjourned the meeting at 7:48 p.m.

Ken Steinke, Board Chair	Belinda Klick, Clerk

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

Item of Concern Printed Name Signature Peter Entr Peter Entz 3,_ 9. 11. 13. 19. 20.

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 3/22

Page: 1 of 13 Report ID: AP100H

Claim Wa	rrent Vendor #/Name	Claim \$				Acct/Source/		
dine #	Invoice #/Inv Date/Description	'n	Line Amount	P0 #	Fund Org	Prog-Func	Obj I	220
5137	103040 AMERICAN FIDELITY ADMINISTRATIVE	100.0	0					
1	56565 02/15/22 TIME & ELIGIBIL		25.00		101 173	100-2500	350	
AMERIC	CAN FIDELITY							
2	56565 02/15/22 TIME & ELIGIBIL		25.00		101 538	100-2500	350	
AMERI	CAN FIDELITY							
3	56565 02/15/22 TIME & ELIGIBIL		25.00		101 657	100-2500	350	
AMERI(CAN FIDELITY							
	Claim Total for D	lstrict	75.00					
5130	156 ARCHIE BRAY FOUND	323.0	00					
1	14576 01/28/22 CLAY & GLAZE		161.50		115 538	420-1000	610	117
2	14576 01/28/22 CLAY & GLAZE		161.50		115 174	420-1000	610	117
	Claim Total for D	istrict	323.00					
5139	102744 AT & T MOBILITY	143.2	25					
1	STATEMENT 02/02/22 899-2666		35.81		101 173	100-2500	531	
2	STATEMENT 02/02/22 899-2666		35.81		101 538	100-2500	531	
	Claim Total for D	Latrict	71.62					
5140	467 BEARING SALES	43.9	92					
1	9500850989 05/07/21 BEARING, FLANGE,	BDI MATER	10.98		101 538	100-2600	610	
	Claim Total for D	istrict	10.98					
5141	630 BATTERY WAREHOUSE	210.0	10					
1	363586 02/22/22 EMERGENCY LIGHT BATTE	RIES	52.50		101 538	100-2600	610	
	Claim Total for D	istrict	52.50					
5142	102573 CHEMNET CONSORTIUM, INC	125.0	10					
1	112106 02/14/22 ANNUAL RANDOM SELECTI		31.25		110 173	100-2700	350	
2	112106 02/14/22 ANNUAL RANDOM SELECTI		31,25		110 538	100-2700	350	
-	Claim Total for I		62.50					
5143	103307 CENTRAL TECHNOLOGIES, LLC	320.0	00					
2	22-200 02/21/22 FIRE ALARM INSPECTION		160.00		101 538	100-2600	350	
-	Claim Total for I		160.00					
5144	102877 GREAT FALLS ACE 10TH	34.5	95					
1	357466/3 02/23/22 AIR FILTERS	• • • • • • • • • • • • • • • • • • • •	8.74		101 538	100-2600	610	
	Claim Total for I	istrict	8.74					
5145	101503 HOME DEPOT CREDIT SERVICES	404.6	S R					
1	02/08/22 EARPLUGS, GOGGLES, SAFETY G		19.57					
					404 454	100 0000	610	
					101 173	100-2600	610	
2	02/00/22 EARPLUGS, GOGGLES, SAFETY O	GLAS	19.57		101 538	100-2600	610	
4	02/23/22 SOCKETS, SHELF & BRACKET, E	BR00	326.39		101 173	100-2600	610	
	Claim Total for I	district	365.53					

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 3/22

Page: 2 of 13 Report ID: AP100H

Claim	Warrant	Vendor #/Name Claim :	3			Acct/Source/	
ine #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	•	Obj Proj
5146		101931 I-STATE TRUCK CENTER 13	1.39				
1		C252140995 02/14/22 RETURNED SIGNAL	-21.97				
					110 173	100-2700	610
2		C252140995 02/14/22 RETURNED SIGNAL	-21.97		110 538	100-2700	610
4		C252140995 02/14/22 RESTOCKING FEE	4.39		110 173	100-2700	610
5		C252140995 02/14/22 RESTOCKING FEE	4.40		110 538	100-2700	610
7		C252140981 02/12/22 #10 CAP-SURGE TANE, PLAST	ri 99.89		110 173	100-2700	610
8		C252140981 02/12/22 #10 CAP-SURGE TANE, PLAST			110 538	100-2700	610
10		C252141182 02/23/22 TANK SURGE RETURN	-94.30		110 173	100-2700	610
11		C252141182 02/23/22 TANK SURGE RETURN	-94.30		110 538	100-2700	610
13		C252141183 02/23/22 #T20 FILTER	39.83		110 173	100-2700	610
14		C252141183 02/23/22 #T20 FILTER	39.83		110 538	100-2700	610
		Claim Total for District	55.70				
5147		307 KELLEY CONNECT 4	77.57				
1		983064 02/08/22 POSTAGE INK	26.99		101 173	100-2500	532
2		983064 02/08/22 POSTAGE INK	27.00		101 538	100-2500	532
4		990511 02/23/22 POSTAGE INK	30.12		101 173	100-2500	532
5		990511 02/23/22 POSTAGE INK	30.12		101 530	100-2500	532
		Claim Total for District	114.23				
5148		102965 KORI HILLYARD 2:	11.97				
1		AMAZON 02/10/22 STEEL DESK TOP DISPENSER	4.24		101 173	100-2500	610
2		1016266423 02/10/22 CLASS RECORD BOOKS	54.84		101 173	100-2500	610
3		AMAZON 02/28/22 TONER REPLACEMENT HP	152.89		101 173	100-2500	610
		Claim Total for District	211.97				
5149			95.00				
1		10160 02/16/22 MASBO REGION 2 SPRING WORKSHOW			101 173		582
2		10160 02/16/22 MASBO REGION 2 SPRING WORKSHOP			101 538		502
3		10160 02/16/22 MASBO REGION 2 SPRING WORKSHOW Claim Total for District	2 15.20 47.50		101 657	100-2500	582
		CTSTM IOCST TOT DIRECTION	47.50				
5150		85 MASCO 23	34.78				
1		29592 02/23/22 BRUSHES, BAGS, MOP, BLEACH, TO	234.78		101 173	100-2600	610
		Claim Total for District	234.78				
5151			35,19				
1		40029593 01/03/22 MILK	55.20				
					112 173	910-3100	630
2		40029593 01/03/22 MILK	110.56		112 174	910-3100	630
3		40029593 01/03/22 MILK	55.28		112 538	910-3100	630
4		613304 01/10/22 MILK	76.95		112 173	910-3100	630
5		613304 01/10/22 MILK	153.91		112 174	910-3100	630
6		613304 01/10/22 MILK	76.96		112 538	910-3100	630
7		40029654 01/17/22 MILK	76.95		112 173	910-3100	630

SUN RIVER VALLEY SCHOOL Claim Approval List

For the Accounting Period: 3/22

Page: 3 of 13

Report ID: AP100H

Claim Warrant	: Vendor #/Name C	laim \$				Acct/Source/	
Line #	Invoice #/Inv Date/Description	Lin	e Amount	P0 #	Fund Org	Prog-Func	Obj Pro
6	40029654 01/17/22 MILK		153.91		112 174	910-3100	630
9	40029654 01/17/22 MILK		76.96		112 538	910-3100	630
10	614740 01/24/22 MILK		69.03		112 173	910-3100	630
11	614740 01/24/22 MILK		138.07		112 174	910-3100	630
12	614740 01/24/22 MILK		69.04		112 538	910-3100	630
13	615273 01/31/22 MILK		80.57		112 173	910-3100	630
14	615273 01/31/22 MILK		161.15		112 174	910-3100	630
15	615273 01/31/22 MILK		80.57		112 538	910-3100	630
	Claim Total for Dist	telet	1,435.19				
5153	102212 MONTANA INK & TONER	178.60					2
1	180166 02/14/22 SCIENCE FAIR INK		89.30		115 538	420-1000	610 11
2	188166 02/14/22 SCIENCE FAIR INK		09.30		115 174	420-1000	610 11
	Claim Total for Dist	trict	178.60				
5155	871 MOUNTAIN VIEW COOP	227.00					
1	241180 02/04/22 BUS 10: FUEL INJECTION F	HOSE, S	15.25		110 173	100-2700	610
2	241180 02/04/22 BUS 10: FUEL INJECTION	HOSE, S	15.25		110 538	100-2700	610
4	241478 02/15/22 BOILER COMPRESSOR BELT		5.50		101 538	100-2600	610
6	241692 02/21/22 ARCTIC EXTREME & SEAFOAM	4	33.00		110 173	100-2700	610
7	241692 02/21/22 ARCTIC EXTREME & SEAFOAM	4	33.00		110 538	100-2700	610
9	241742 02/22/22 DB SD		3.00		110 173	100-2700	610
10	241742 02/22/22 DB SD		3.00		110 538	100-2700	610
	Claim Total for Dist	trict	108.00				
5156	93 NORTHWESTERN ENERGY	38.79					
1	1549363-8 02/10/22 1 SCHOOL LOOP ROAD		38.79		101 173	100-2600	411
	Claim Total for Dist	trict	38.79				
5157	105 PITNEY BOWES INC.	213.00					
1	331547908 02/02/22 SIMMS DECEMBER 7-MARC	СН 6	53.25		101 173	100-2500	532
2	331547908 02/02/22 SIMMS DECEMBER 7-MARC	СН 6	53.25		101 538	100-2500	532
	Claim Total for Dist	rict	106.50				
5158	109 QUILL CORPORATION	1,593.00					
1	22903254 02/07/22 (60) REAMS PAPER 8 1/2		270.81		101 173	100-2500	610
2	22903254 02/07/22 (60) REAMS PAPER 8 1/2	2 X 11	270.81			100-2500	610
3	22903254 02/07/22 (60) REAMS PAPER 8 1/2 Claim Total for Dist		254.88 796.50		101 657	100-2500	610
5159	102942 SCHOOL NUTRITION ASSOCIATION	43.50					
1	678460 LYNN WINKOWITSCH MEMBERSHIP		10.87			910-3100	810
2	678460 LYNN WINKOWITSCH MEMBERSHIP		10.89		101 538	910-3100	810
	Claim Total for Dist	rict	21.75				

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 3/22

Page: 4 of 13 Report ID: AP100H

		The same of the sa					Acct/Source/		
iine #	Invoice #/Inv Date/Description	Line As	mount	PO #	Fund	Org	Prog-Func	Obj	Proj
5160	102666 SELSTAD LAWN RANGER SPRAY SERVICE	8,087.49							
1	87439 02/09/22 ROUND 1	70	05.16						
					101	173	100-2600	350	
2	87439 02/09/22 ROUND 1	70	05.16		101	538	100-2600	350	
4	87439 02/09/22 ROUND 2	70	05.16		101	173	100-2600	350	
5	87439 02/09/22 ROUND 2	70	05.16		101	538	100-2600	350	
7	87439 02/09/22 ROUND 3	2	73.62		101	173	100-2600	350	
8	87439 02/09/22 ROUND 3	2	73.63		101	538	100-2600	350	
10	87439 02/09/22 ROUND 4	70	05.16		101	173	100-2600	350	
11	87439 02/09/22 ROUND 4	7	05.16		101	538	100-2600	350	
13	87439 02/09/22 7% PREPAY DISCOUNT	-18	67.24		101	173	100-2600	350	
14	87439 02/09/22 7% PREPAY DISCOUNT	-18	67.24		101	538	100-2600	350	
	Claim Total for Distr	elet 4,	443.73						
5161	313 SIMMS STUDENT ACCOUNTS	1,641.24							
1	14816 02/15/22 SCIENCE FAIR SUPPLIES	12	15.62		115	538	420-1000	610	117
2	14816 02/15/22 SCIENCE FAIR SUPPLIES	1	15.62		115	174	420-1000	610	117
5	14823 02/24/22 ADULT CHAPERONES SKING + S	SHORT 1	70.00		101	173	100-2300	810	
6	14816 02/24/22 ADULT CHAPERONES SKING + S	HORT 1	70.00		101	538	100-2300	810	
	Claim Total for Distr	ict !	571.24						
5162	321 STROBEL'S RENTAL INC	107.50							
2	02-280702- 02/09/22 CIRCULAR SAW & BLADE	:	53.75		101	530	100-2600	810	
	Claim Total for Distr	ict	53.75						
5164	120 SUN RIVER ELECTRIC	4,779.33							
1	249565 02/10/22 FORT SHAW SCHOOL	1,3	74.46						
					101	173	100-2600	412	
2	249692 02/10/22 #1 TEACHERAGE		49.60		101	173	100-2600	412	
3	249709 02/10/22 LAUNDRY ROOM	,	91.30		101	173	100-2600	412	
4	262462 02/10/22 SUN RIVER GYM		66.01		101	173	100-2600	412	
5	262462 02/10/22 SUN RIVER GYM		66.02		101	538	100-2600	412	
7	245963 02/10/22 FOOTBALL FIELD LIGHTS/BOA	LRD :	22.75		101	538	100-2600	412	
9	247647 02/10/22 KITCHEN SERVICE	1	81.33		101	173	100-2600	412	
10	247647 02/10/22 KITCHEN SERVICE	1	81.34		101	538	100-2600	412	
12	247650 02/10/22 SIMMS SCHOOL	4:	96.69				100-2600	412	
14	305182 02/10/22 BUS SHOP		48.32				100-2700	412	
15	305182 02/10/22 BUS SHOP		48.33		110	538	100-2700	412	
	Claim Total for Distr	rict 2,	628.03						
5165	924 SWAINS SPRING SERVICE	67.02						_	
1	35686 02/10/22 WESTERN OIL SNOWPLOW		16.75				100-2600	610	
2	35686 02/10/22 WESTERN OIL SNOWPLOW		16.76		101	E 2 0	100-2600	610	

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 3/22

Page: 5 of 13 Report ID: AP100H

Claim Werren	nt Vendor #/Name Cl	laim \$			Acct/Source/	
ine #	Invoice #/Inv Date/Description	Line Amount	20 #	Fund Org	Prog-Func	Obj Proj
5167	109180 UNIVERSAL AWARDS	20.00				
2	263365 02/16/22 SPELLING BEE	10.00		101 538	100-1000	610
	Claim Total for Dist	irict 10.00				
5168	777777 US FOODS	14,588.53				
1	4723595 02/07/22 LUNCH	373.58				
	R _i			112 173	910-3100	630
2	4723595 02/07/22 LUNCH	747.18		112 174	910-3100	630
3	4723595 02/07/22 LUNCH	373.59		112 538	910-3100	630
4	4768677 02/08/22 LUNCH	15.74		112 173	910-3100	630
5	4768677 02/08/22 LUNCH	31.50		112 174	910-3100	630
6	4768677 02/08/22 LUNCH	15.75		112 538	910-3100	630
7	4816503 02/10/22 LUNCH	343.80		112 173	910-3100	630
8	4816503 02/10/22 LUNCH	687.62		112 174	910-3100	630
9	4816503 02/10/22 LUNCH	343.81		112 538	910-3100	630
10	4816507 02/10/22 LUNCH	35.45		112 173	910-3100	630
11	4816507 02/10/22 LUNCH	70.91		112 174		630
12	4816507 02/10/22 LUNCH	35.46		112 538		630
13	5975201 02/11/22 CREDIT	-11.01		112 173		630
14	5975201 02/11/22 CREDIT	-22.03		112 174		630
15	5975201 02/11/22 CREDIT	-11.01		112 538		630
16	4867341 02/12/22 LUNCH	7.74		112 173		630
17	4867341 02/12/22 LUNCH	15.48		112 174		630
18	4067341 02/12/22 LUNCH	7.74		112 538		630 630
19	4885967 02/14/22 LUNCH	546.17		112 173 112 174		630
20	4885967 02/14/22 LUNCH	1,092.35 546.17		112 179		630
21 25	4085967 02/14/22 LUNCH 4963530 02/17/22 LUNCH	481.62		112 173		630
26	4963530 02/17/22 LUNCH	963.24		112 174		630
27	4963530 02/17/22 LUNCH	481.62		112 538		630
28	4963531 02/17/22 LUNCH	71.06		112 173		630
29	4963531 02/17/22 LUNCH	142.13		112 174		630
30	4963531 02/17/22 LUNCH	71.06		112 538		630
31	4982279 02/17/22 FORKS	8.02		112 173	910-3100	610
32	4982279 02/17/22 FORKS	16.05		112 174	910-3100	610
33	4902279 02/17/22 FORKS	8.03		112 538	910-3100	610
34	5040826 02/21/22 LUNCH	372.21		112 173	910-3100	630
35	5040826 02/21/22 LUNCH	744.43		112 174	910-3100	630
36	5040826 02/21/22 LUNCH	372.21		112 538	910-3100	630
37	5082255 02/22/22 LUNCH	7,57		112 173	910-3100	630
38	5082255 02/22/22 LUNCH	15.15		112 174	910-3100	630
39	5082255 02/22/22 LUNCH	7.58		112 538	910-3100	630
40	4723603 02/07/22 SSOM 21-22	219.19		112 173		630
41	4723603 02/07/22 SSOM 21-22	438.38		112 174		630
42	4723603 02/07/22 SSOM 21-22	219.19		112 538		630
43	4816506 02/10/22 LUNCH	7.71		112 173	910-3100	630

SUN RIVER VALLEY SCHOOL Claim Approval List

For the Accounting Period: 3/22

Page: 6 of 13

Report ID: AP100H

Claim Warra	ent	Vendor #/Name	Claim \$				3	
Line #		Invoice #/Inv Date/Descrip	ption	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
44	4816506	02/10/22 LUNCH		15.44		112 174	910-3100	630
45	4016506	02/10/22 LUNCH		7.72		112 538	910-3100	630
46	5124637	02/24/22 LUNCH		440.88		112 173	910-3100	630
47	5124637	02/24/22 LUNCH		881.77		112 174	910-3100	630
48	5124637	02/24/22 LUNCH		440.89		112 538	910-3100	630
49	5124637	02/24/22 LUNCH		440.88		112 173	910-3100	630
50	5124637	02/24/22 LUNCH		891.77		112 174	910-3100	630
51	5124637	02/24/22 LUNCH		440.89		112 530	910-3100	630
52	5169675	02/25/22 LUNCH		9.63		112 173	910-3100	630
53	5169675	02/25/22 LUNCH		19.28		112 174	910-3100	630
54	5169675	02/25/22 LUNCH		9.64		112 538	910-3100	630
55	5196289	02/28/22 LUNCH		276.82		112 173	910-3100	630
56		02/28/22 LUNCH		553.65		112 174	910-3100	630
57		02/28/22 LUNCH		276.83		112 538	910-3100	630
	0	Claim Total f	or District	14,588.53				
5169	101547 AOUA	TECH LABORATORY	23.	00				
1	_	2/23/22 SIMMS MONTHLY COLI	FORM	5.75		101 538	100-2600	421
-		Claim Total f		5.75				
5170	102561 DAVE	MARZOLF	602	.61				
1	FEBRUAR	Y 03/02/22 MILEAGE 624		62.05				
						101 173	100-2300	582
2	FEBRUAR	Y 03/02/22 MILEAGE 624		62.06		101 538	100-2300	582
3	FEBRUAR	Y 03/02/22 MILEAGE 624		58.41		101 657	100-2300	502
5	FEBRUAR	Y 02/04/22 WRESTLING DIVIS	IONALS	4.93		101 173	100-2300	582
6		Y 02/04/22 WRESTLING DIVIS		4.93		101 538	100-2300	582
7	FEBRUAR	Y 02/04/22 WRESTLING DIVIS	IONALS	4.64		101 657	100-2300	592
9	FEBRUAR	Y 02/16/22 SUPT CONFERENCE	NASHVILLE	35.45		101 173	100-2300	582
10	FEBRUAR	Y 02/16/22 SUPT CONFERENCE	NASHVILLE	35.46		101 538	100-2300	582
11	FEBRUAR	Y 02/16/22 SUPT CONFERENCE	NASHVILLE	33.37		101 657	100-2300	582
		Claim Total f		301.30				
5171	103308 EBBI	E BLISS	22.	.82				
1	FEBRUAF	Y 03/02/22 MILEAGE 39		22.82		101 173	100-2600	581
		Claim Total f	or District	22.82				
5173	103226 HOLL	Y KINCAID	138	.00				
1	DEC 03/	02/22 MILEAGE 96		40.32		101 173	100-1000	582
2	DEC 03/	02/22 MILEAGE 96		13,44		101 657	100-1000	582
3	JAN-FEE	03/02/22 MILEAGE 144		63.18		101 173	100-1000	582
4	JAN-FEE	03/02/22 MILEAGE 144		21.06		101 657	100-1000	582
		Claim Total f	or District	138.00				
5175	510 K'S	AUTO PARTS	13	.00				
1	375740	02/22/22 #T20 RIVETS		3.25		110 173	100-2700	610
2	375740	02/22/22 #T20 RIVETS		3.25		110 538	100-2700	610
		Claim Total f	or District	6.50				

SUN RIVER VALLEY SCHOOL

Claim Approval List
For the Accounting Period: 3/22

Page: 7 of 13 Report ID: AP100H

	t Vendor #/Name Claim \$					
Mine #	Invoice #/Inv Date/Description	Line Amount	20 #	Fund Org	Acat/Source/ Prog-Func	Obj Pro
5176	103221 K12 MONTANA. INC. 3,600.	nn				
1	103221 K12 MONTANA, INC. 3,600.0 1365 03/01/22 MANAGED SERVICES AGREEMENT	612.00		101 173	100-2300	355
•	**************************************					
2	1365 03/01/22 MANAGED SERVICES AGREEMENT	612.00		101 530	100-2300	355
3	1365 03/01/22 MANAGED SERVICES AGREEMENT	576.00		101 657	100-2300	355
	Claim Total for District	1,800.00				
5179	91 MONTANA BROOM 6 BRUSH 79.	64				
1	1539546 02/17/22 POL & BUF PADS, GRAFFITI REMO	19.91		101 538	100-2600	610
	Claim Total for District	19.91				
5180	613 NATIONAL LAUNDRY CO 1,458.	94				
1	42759 02/01/22 TOWELS, MATS, DUST & WET MOP,	99.99			100-2600	610
3	46407 02/15/22 TOWELS, MATS, DUST & WET MOP,	87.22			100-2600	610
5	46408 02/15/22 TOWELS, MATS, DUST & WET MOP,	126.76			100-2600	610
6	42760 02/01/22 TOWELS, MATS, DUST & WET MOP,	151.66			100-2600	610
7	\$43670 01/31/21 FLOOR PADS	13.29			100-2600	610
8	\$43670 01/31/21 FLOOR PADS	13.29			100-2600 100-2600	610 610
10	S47252 02/14/22 MERFIN PAPER TOWELS BROWN	94.60 94.61			100-2600	610
11	S47252 02/14/22 MERFIN PAPER TOWELS BROWN Claim Total for District	681.41		101 338	100-2000	020
5181	93 NORTHWESTERN ENERGY 5,388.	5.4				
1	07158645 02/21/22 123 WALKER STREET	99,81		101 538	100-2600	411
3	07158652 02/21/22 123 WALKER STREET	769.07		101 538	100-2600	411
5	07158678 02/21/22 6 OLD FORT SHAW ROAD	720.17		101 173	100-2600	411
6	07158686 02/21/22 10 OLD FORT SHAW ROAD	25,11		101 173	100-2600	411
7	07158744 02/21/22 295 LARGENT STREET SUN RIVER	171.37		101 173	100-2600	411
8	07158744 02/21/22 295 LARGENT STREET SUN RIVER	171.30		101 538	100-2600	411
10	11025236 02/21/22 LOT 51 SOUTH HELPER	55.53		110 173	100-2700	411
11	11025236 02/21/22 LOT 51 SOUTH HELPER	55.53		110 538	100-2700	411
13	19432947 02/21/22 12 OLD FORT SHAW ROAD	71.10		101 173	100-2600	411
14	19432970 02/21/22 14 OLD FORT SHAW ROAD	43.66			100-2600	411
15	19932771 02/21/22 123 WALKER STREET	36.33		101 538	100-2600	411
	Claim Total for District	2,219.06				
5182	936 REPUBLIC SERVICES 1,061.	86				
1	326596 02/28/22 1 SCHOOL LOOP ROAD FORT SHAW	212.69			100-2600	431
2	325331 02/28/22 301 LARGENT STREET SUN RIVER	8.96			100-2600	431
3	325331 02/28/22 301 LARGENT STREET SUN RIVER	8.96			100-2600	431
5	325364 02/28/22 123 WALKER STREET + PORT-A-POT Claim Total for District	203.33 433.94		101 538	100-2600	431
		00				
5183	103230 STRAIGHT FLUSH DRAIN SOLUTIONS, 370.					
1	202901 02/28/22 CAMERA, TOILET AUGER, WAX RING	68.75				

SUN RIVER VALLEY SCHOOL Claim Approval List

For the Accounting Period: 3/22

Page: 0 of 13 Report ID: AP100H

Claim Wa	rrant Vendor	#/Hame	Claim \$	•3			Acct/Source/	
Line #	Invoice	#/Inv Date/Description	n.	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
3	202902 02/28/22	TOILET WATER VALVE		23.75		101 530	100-2600	440
		Claim Total for D	istrict	92.50				
		Total Elementary S	chool	32,529.36				

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 3/22

Page: 9 of 13 Report ID: AP100H

Claim	Warrant Vendor #/Name	Claim \$				Acct/Source/	
Line #	Invoice #/Inv Date/Descri	ption	Line Amount	₽0 #	Fund Org	Prog-Func	Obj Pro
5137	103040 AMERICAN FIDELITY ADMINISTRATI	VE 100.00					
4	56565 02/15/22 TIME & ELIGIBIL		25.00		201 174	100-2500	350
AM	ERICAN FIDELITY						
	Claim Total f	or District	25.00				
5139		143.2					
3	STATEMENT 02/02/22 899-2666		71.63		201 174	100-2500	531
	Claim Total f	or District	71.63				
5140	467 BEARING SALES	43.92	2				
2	9500850989 05/07/21 BEARING, FLAN	GE, BDI MATER	32.94		201 174	100-2600	610
	Claim Total f	or District	32.94				
5141	630 BATTERY WAREHOUSE	210.00)				
2	363586 02/22/22 EMERGENCY LIGHT B		157.50		201 174	100~2600	610
	Claim Total f	or District	157.50				
5142	102573 CHEMNET CONSORTIUM, INC	125.00					
3	112106 02/14/22 ANNUAL RANDOM SEL				210 174	100-2700	350
	Claim Total f	or District	62.50				
5143	103307 CENTRAL TECHNOLOGIES, LLC	320.00)				
3	22-200 02/21/22 FIRE ALARM INSPEC		160.00		201 174	100-2600	350
		or District	160.00				
5144	102877 GREAT FALLS ACE 10TH	34.95	5				
2	357466/3 02/23/22 AIR FILTERS		26.21		201 174	100-2600	610
	Claim Total f	or District	26.21				
5145	101583 HOME DEPOT CREDIT SERVICES	404.68	9				
3	02/08/22 EARPLUGS, GOGGLES, SAFE	TY GLAS	39.15				
					201 174	100-2600	610
	Claim Total f	or District	39.15				
5146	101931 I-STATE TRUCK CENTER	111.39	•				
3	C252140995 02/14/22 RETURNED SIGN	AL	-43.95				
					210 174	100-2700	610
6	C252140995 02/14/22 RESTOCKING FE	E	8.79		210 174	100-2700	610
9	C252140981 02/12/22 #10 CAP-SURGE	TANE, PLASTI	199.79		210 174	100-2700	610
12	C252141182 02/23/22 TANK SURGE RE	TURN	-188.60		210 174	100-2700	610
15	C252141183 02/23/22 #T20 FILTER		79.66		210 174	100-2700	610
	Claim Total f	or District	55.69				
5147	307 KELLEY CONNECT	477.57	,				
3	983064 02/08/22 POSTAGE INK		54.00		201 174	100-2500	532
6	990511 02/23/22 POSTAGE INK		60.25		201 174	100-2500	532

SUN RIVER VALLEY SCHOOL Claim Approval List

For the Accounting Period: 3/22

Page: 10 of 13 Report ID: AP100H

Claim	Warrant	Vendor #/Name	Claim \$				Acct/Source/		
Line #	Same nimme Ba	Invoice #/Inv Date/Descrip	ion	Line Amount	PO#	Fund Org	Prog-Func	ОЪј	Proj
7		991471 02/24/22 LARGE FORMAT PAPER		159.27		215 174	392-1000	610	60
8		983064 02/24/22 SCIENCE FAIR INK		89.82		201 174	100-1000	610	
		Claim Total for	District	363.34					
5149		84 MASBO	95.	00					
4		10160 02/16/22 MASBO REGION 2 SPRIN	IG WORKSHOP	47.50		201 174	100-2500	582	
		Claim Total for	District	47.50					
5152	1	01643 MONTANA ACTE	145.	00					
1		H9N2Y3SBD2 10/20/21 JENNIFER ROHRES	MBEA	145.00		215 174	452-1000	582	869
		Claim Total for	District	145.00					
5154	1	02694 MONTANA SHAKESPEARE IN THE SCHOOL	DLS 800.	00					
1		SPF-2219 11/18/21 MUCH ADO ABOUT NO	THING	800.00		201 174	100-1050	810	
		Claim Total for	District	800.00					
5155		871 MOUNTAIN VIEW COOP	227.	00					
3		241180 02/04/22 BUS 10: FUEL INJECT	TION HOSE, S	30.50		210 174	100-2700	610	
5		241478 02/15/22 BOILER COMPRESSOR I	BELT	16.50		201 174	100-2600	610	
8		241692 02/21/22 ARCTIC EXTREME & SI	AFOAM	66.00		210 174	100-2700	610	
11		241742 02/22/22 DB SD		6.00		210 174	100-2700	610	
		Claim Total for	District	119.00					
5157		105 PITNEY BOWES INC.	213.	00					
3		331547909 02/02/22 SIMMS DECEMBER '	-MARCH 6	106.50		201 174	100-2500	532	
		Claim Total for	District	106.50					
5158		109 QUILL CORPORATION	1,593.						
4		22903254 02/07/22 (60) REAMS PAPER	8 1/2 X 11	796.50		201 174	100-2500	610	
		Claim Total for	District	796.50					
5159	1	02942 SCHOOL NUTRITION ASSOCIATION	43.	50					
3		678460 LYNN WINKOWITSCH MEMBERSHIE	>	21.75		201 174	910-3100	910	
		Claim Total for	District	21.75					
5160	1	02666 SELSTAD LAWN RANGER SPRAY SERVI	E 8,887.						
3		87439 02/09/22 ROUND 1		1,410.33					
						201 174	100-2600	350	
6		87439 02/09/22 ROUND 2		1,410.33		201 174	100-2600	350	
9		87439 02/09/22 ROUND 3		547.25		201 174	100-2600	350	
12		87439 02/09/22 ROUND 4		1,410.33		201 174	100-2600	350	
15		87439 02/09/22 7% PREPAY DISCOUNT		-334.49		201 174	100-2600	350	
		Claim Total for	District	4,443.76					
5161		313 SIMMS STUDENT ACCOUNTS	1,641.	24					
3		14817 02/18/22 DISTRICT G/B TICKET:	BOARD MEM	480.00		201 174	100-2300	810	
4		14818 02/23/22 DIV G/B TICKETS BOAT	D MEMBERS	420.00		201 174	100-2300	810	

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 3/22

Page: 11 of 13 Report ID: AP100H

Claim	Warrent	Vendor #	/Name	Claim \$	-				Acct/Source/	
ine #	5-William 11-2-3	Invoice	#/Inv Date/Descri	ption	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
7		14816 02/24/22 A	DULT CHAPERONES S		170.00		201	174	100-2300	010
			Claim Total f	or District	1,070.00					
5162		321 STROBEL'S REN	ITAL INC	107.	50					
3			/22 CIRCULAR SAN		53.75		201	174	100-2600	810
		33 233 32 33, 33	Claim Total f		53.75					
5163		438 MORGENROTH MU	JSIC CENTER	83.	74					
1		891399 02/15/22	Drum Key		4.80	5486	201	174	100-1033	610
2			Rico Bass Clarine	t Reed	30.00	5486	201	174	100-1033	610
3		891399 02/15/22			26.00	5486	201	174	100-1033	610
4			RICO BAS CLAR REE	DS	29.75	5486	201	174	100-1033	610
5		891399 02/15/22	GAUZE FLUTE CLOTH		9.00	5486	201	174	100-1033	610
6		891399 02/15/22	DISCOUNT		-15.81	5486	201	174	100-1033	610
			Claim Total f	or District	83.74					
5164		128 SUN RIVER ELE	CTRIC	4,779.	33					
6		262462 02/10/22	SUN RIVER GYM		133.64					
							201	174	100-2600	412
9		245963 02/10/22	FOOTBALL FIELD LI	GHTS/BOARD	68.24		201	174	100-2600	412
11		247647 02/10/22	KITCHEN SERVICE		362.67		201	174	100-2600	412
13		247650 02/10/22	SIMMS SCHOOL		1,490.09		201	174	100-2600	412
16		305182 02/10/22	BUS SHOP		96.66		210	174	100-2700	412
			Claim Total f	er District	2,151.30					
5165		924 SWAINS SPRING	SERVICE	67,	02					
3		35686 02/10/22 W	ESTERN OIL SNOWPL	OW	33.51		201	174	100-2600	610
			Claim Total f	or District	33.51					
5166		141 UNIVERSAL ATE	ILETICS	215.	00					
1		502-004080 02/17	7/22 PRINCIPALS CU	P T-SHIRTS	170.00		201	174	100-1050	610
2		502-004036 02/17	7/22 ADDITIONAL MO	NEY OWED FROM	45.00		201	174	100-1050	610
			Claim Total f	or District	215.00					
5167		103180 UNIVERSAL AWA	RDS	20.	00					
1		263330 02/16/22	S/D AWARD Claim Total f	or District	10.00 10.00		201	174	720-3500	610
					••					
5169		101547 AQUA TECH LAB		23.			201		100-2600	421
2		35946 UZ/Z3/ZZ S	Claim Total f		17.25 17.25		201	1/4	100-2600	421
5170		102561 DAVE MARZOLF		602.	61					
4		FEBRUARY 03/02/2	22 MILEAGE 624	442.	182.52					
							201	174	100-2300	582
8		FERRIARY 02/04/2	2 WRESTLING DIVIS	IONALS	14.50		201	174	100-2300	582
12			2 SUPT CONFERENCE		104.29				100-2300	582
			Claim Total f		301.31					

SUN RIVER VALLEY SCHOOL Claim Approval List

Page: 12 of 13 Report ID: AP100H

For the Accounting Period: 3/22

Claim	Warrant Vendor #/Name Claim \$			Acct/Source/	
Line #	Invoice #/Inv Date/Description	Line Amount	₽0 # Fund Org	Prog-Func	Obj Pr
5172	222 GENERAL DISTRIBUTING COMPANY 053.	.36			
1	0001088216 02/11/22 WE ADAPTOR, ACCULOCK, WELD	156.00	215 174	327-1000	610
2	0001088217 02/11/22 RETURN	-40.77	215 174	327-1000	610
3	0001088675 02/15/22 WE 315 ADAPTOR	91.25	215 174	327-1000	610
4	0001089925 02/18/22 ACETYLENE, ADAPTERS, ALUMA	551.08	215 174	327-1000	610
5	0001090254 02/22/22 WE 315 ADAPTOR	36.50	215 174	327-1000	610
6	0001094257 02/28/22 CO2, PROPANE, ACETYLENE	56.00	215 174	327-1000	610
7	0000928820 03/01/22 POWER CABLE	3.30	215 174	327-1000	610
	Claim Total for District	853.36			
5174	81 JOSTENS 207.	.42			
1	27834688 02/17/22 18 PERSONALIZED COVERS	207,42	201 174	100-2400	610
	Claim Total for District	207.42			
5175	510 K'S AUTO PARTS 13.	.00			
3	375740 02/22/22 #T20 RIVETS	6.50	210 174	100-2700	610
	Claim Total for District	6.50			
5176	103221 K12 MONTANA, INC. 3,600.	.00			
4	1365 03/01/22 MANAGED SERVICES AGREEMENT	1,800.00	201 174	100-2300	355
	Claim Total for District	1,800.00			
5177	102998 LUKE MCKINLEY 284.	.78			
2	FEBRUARY 03/02/22 MILEAGE TOURNAMENTS 486.8	284.78	201 174	720-3500	582
	Claim Total for District	264.76			
5178	102480 MASSP REGION II PRINCIPALS 170.	.00			
1	2021-2022 03/01/22 MASSP DUES	20.00	201 174	100-1000	810
2	2 TEAMS 03/01/22 PRINCIPAL'S CUP	150.00	201 174	100-1000	910
	Claim Total for District	170.00			
5179	91 MONTANA BROOM & BRUSH 79.	.64			
2	1539546 02/17/22 POL & BUF PADS, GRAFFITT REMO	59.73	201 174	100-2600	610
	Claim Total for District	59.73			
5180	613 NATIONAL LAUNDRY CO 1,458.	.84			
2	42759 02/01/22 TOWELS, MATS, DUST & WET MOP,	299.97	201 174	100-2600	610
4	46407 02/15/22 TOWELS, MATS, DUST & WET MOP,	261.66	201 174	100-2600	610
9	\$43670 01/31/21 FLOOR PADS	26.58	201 174	100-2600	610
12	S47252 02/14/22 MERFIN PAPER TOWELS BROWN	189.22	201 174	100-2600	610
	Claim Total for District	777.43			
5181	93 NORTHWESTERN ENERGY 5,388.	.54			
2	07158645 02/21/22 123 MALKER STREET	299.45	201 174	100-2600	411
4	07158652 02/21/22 123 WALKER STREET	2,307.22	201 174	100-2600	411

SUN RIVER VALLEY SCHOOL Claim Approval List

For the Accounting Period: 3/22

Page: 13 of 13 Report ID: AP100H

Claim Warrant	Vendor #/Name	Claim \$					
	•					Acct/Source/	
Line #	Invoice #/Inv Date/Description	n	Line Amount	₽0 #	Fund Org	Prog-Func	Obj Proj
9	07158744 02/21/22 295 LARGENT STREET	SUN RIVER	342.76		201 174	100-2600	411
12	11025236 02/21/22 LOT 51 SOUTH HELPEN	3	111.07		210 174	100-2700	411
16	19932771 02/21/22 123 WALKER STREET		108.98		201 174	100-2600	411
	Claim Total for 1	District	3,169.48				
5182	936 REPUBLIC SERVICES	1,061.8	6				
4	325331 02/28/22 301 LARGENT STREET ST	JN RIVER	17.93		201 174	100-2600	431
6	325364 02/28/22 123 WALKER STREET + 1	PORT-A-POT	609.99		201 174	100-2600	431
	Claim Total for i	District	627.92				
5163	103230 STRAIGHT FLUSH DRAIN SOLUTIONS,	370.0	0				
2	202901 02/28/22 CAMERA, TOILET AUGER	WAX RING	206.25				
					201 174	100-2600	440
4	202902 02/28/22 TOILET WATER VALVE		71.25		201 174	100-2600	440
	Claim Total for 1	District	277.50				
	Total High School		19,643.95				

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: March 8, 2022

Category: Correspondence

Agenda Item: 3

		 	 715chua Itom. 3
Ayes			3
Nays			
Abstain			2
Topic:			
Background:			€
<u>Discussion:</u>			
Recommendat	ions:		
Fiscal Impact:			

i.	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain		-					

Financial Impact:

Sun River Valley School District

Meeting Date: March 8, 2022

Category: Discussion

Modell		Category. Dis-	cussion
Second		Agenda Item:	4
Ayes			
Nays			
Abstain			
Topic:			
Background:			
Discussion:		v	
SV.			
Recommendation	ons:		

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							0

Meeting Date: March 8, 2022

Category: Public Comment/Non Action Item

Agenda Item: 5

Topic:

Public Comment Board Policy 1441 and 1420F

Discussion:

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

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

Recommendations:

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

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

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

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

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

Meeting Date: March 8, 2022

Category: Reports

Agenda Item: 6

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Agenda Reports

Background:

Committees and Administration are given time to report on district activities

Discussion:

Facilities, 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, March 8, 2022

Elementary Principal Report

Building Report

- Upcoming Parent/Teacher Conferences March 10,2022 (Collaboration in communication with Mr. McKinley)
- Grades 3-5 are practicing for the SBAC Testing starting April 25th.
- 3/1/2022 we celebrated the 100th day of school, and we have had a GREAT year!
- Encouraged FSE staff to keep in communication with parents in regards to student attendance. We have had some chronic absenteeism this past midterm

SUN RIVER VALLEY PUBLIC SCHOOLS

123 Walker Street
P O Box 380
Simms, MT 59477
Phone (406) 264-5110 / Fax (406) 264-5189

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

"Home of the Tigers"

Board Meeting 7:00 P.M. Tuesday, March 8, 2022

6-12 Principal Report

Building Report

Quarter #3 end March 24th. Graduation 2022 (May 22, Sunday 1:00 PM)

Athletics/Activities Report

Spring Activities Start March 14th.

May 2022 Activity Training for all Coaches & Staff.
(Provide updates on new MHSA rules and regulations).
POST SEASON 2022 WR/BB/SD.

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: March 8, 2022

Category: Old Business

Agenda Item: 7

and the	
10	pic:

Background:

Discussion:

Recommendation:

NS.	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: March 8, 2022

Category: Action

Agenda Item: 8 a

Topic:

Personnel Hiring 2022-2023 School Year

Background:

Hiring Process and Criteria

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

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

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

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

Discussion:

Recommendations: Hire Classified Supervisors as presented on Agenda

Fiscal Impact:

Per Negotiations with Board Committee

air .	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: March 8, 2022

Category: Action

Agenda Item: 8 b

Topic:

Personnel Hiring 2022-2023

Background:

Hiring Process and Criteria

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

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

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

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

Discussion:

Recommendations:

Hire Principals for each building, Athletic Director and SPED Coordinator

Fiscal Impact:

Will need to negotiate with each Principal

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: March 8, 2022

Category: Action

Agenda Item: 8 c

Topic:

Senate Bill 307 Elementary School Resolution

Background:

The New Authority – Nonvoted Levy for major maintenance and repairs, energy efficiency and technology: 1. SB 307 provides school districts with new nonvoted levy authority for major maintenance and repairs, increased energy efficiency and technology enhancements for school facilities. 2. The authority is comparable to previously authorized levy authority for adult education, bus depreciation, transportation and tuition, in that trustees have the discretion to impose the levy as necessary to cover costs in these areas of a school district's budget. 3. This authority represents \$20 million on a statewide basis, and each individual school district's authority will generally be \$15,000 plus \$100 per ANB (with K-12 districts getting separate authority for its elementary and high school programs).

Discussion:

Sample Calculations of Maximum Levy Authority: The school facility maintenance amount is the sum of \$15,000 plus \$100 per budgeted ANB for the prior fiscal year. Examples: 1. Elementary District with FY18 ANB of 300: $($15,000 + ($100 \times 300)) = $45,000$ annual levy authority 2. High School District with FY18 ANB of 1,000: $($15,000 + ($100 \times 1,000) = $115,000$ annual levy authority 3. K-12 School District with FY18 ANB of 500: $(($15,000 \times 2) + ($100 \times 500) = $80,000$ annual levy authority

Recommendations:

Approve Senate Bill 307 Increase in Mill

Fiscal Impact:

Please see attached Resolution to Increase / decrease Nonvoted Levies

Resolution of Intent to Impose an Increase in Levies

As an essential part of its budgeting process, the Sun River Valley Public Schools Board of Trustees is authorized by law to impose levies to support its Elementary School budget. The Sun River Valley Public Schools Board of Trustees estimates the following increases/decreased in revenues and mills for the funds noted below for the next school fiscal year beginning July 1, 2022 using certified taxable valuations from the current school fiscal year as provided to the Elementary School District

Fund Supported	Estimated Change in Revenues*	Estimated Change in Mills*	Estimated Impact, Home of	Estimated Impact, Home of \$200,000
			\$1000,000*	
Adult Education	0 increase/decrease	0 increase/decrease	O increase/decrease	0 increase/decrease
Bus Depreciation	0 increase/decrease	O increase/decrease	O increase/decrease	0 increase/decrease
Transportation	0 increase/decrease	0 increase/decrease	O increase/decrease	0 increase/decrease
Tuition	0 increase/decrease	O increase/decrease	O increase/decrease	0 increase/decrease
Building Reserve	0 increase/decrease	0 increase/decrease	0 increase/decrease	0 increase/decrease
Total	0 increase/decrease	0 increase/decrease	O increase/decrease	0 increase/decrease

^{*} impacts above are based on current certified taxable valuations from the current school fiscal year

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: March 8, 2022

Category: Action

Agenda Item: 8 d

Topic:

Senate Bill 307 High School Resolution

Background:

The New Authority – Nonvoted Levy for major maintenance and repairs, energy efficiency and technology: 1. SB 307 provides school districts with new nonvoted levy authority for major maintenance and repairs, increased energy efficiency and technology enhancements for school facilities. 2. The authority is comparable to previously authorized levy authority for adult education, bus depreciation, transportation and tuition, in that trustees have the discretion to impose the levy as necessary to cover costs in these areas of a school district's budget. 3. This authority represents \$20 million on a statewide basis, and each individual school district's authority will generally be \$15,000 plus \$100 per ANB (with K-12 districts getting separate authority for its elementary and high school programs).

Discussion:

Sample Calculations of Maximum Levy Authority: The school facility maintenance amount is the sum of \$15,000 plus \$100 per budgeted ANB for the prior fiscal year. Examples: 1. Elementary District with FY18 ANB of 300: $($15,000 + ($100 \times 300)) = $45,000$ annual levy authority 2. High School District with FY18 ANB of 1,000: $($15,000 + ($100 \times 1,000) = $115,000$ annual levy authority 3. K-12 School District with FY18 ANB of 500: $(($15,000 \times 2) + ($100 \times 500) = $80,000$ annual levy authority

Recommendations:

Approve Senate Bill 307 Increase in Mill

Fiscal Impact:

Please see attached Resolution to Increase / decrease Nonvoted Levies

Resolution of Intent to Impose an Increase in Levies

As an essential part of its budgeting process, the Sun River Valley Public Schools Board of Trustees is authorized by law to impose levies to support its High School budget. The Sun River Valley Public Schools Board of Trustees estimates the following increases/decreased in revenues and mills for the funds noted below for the next school fiscal year beginning July 1, 2022 using certified taxable valuations from the current school fiscal year as provided to the High School School District

Fund Supported Estimated Change in Rever		Estimated Change in Mills*	Estimated Impact, Home of \$1000,000*	Estimated Impact, Home of \$200,000
Adult Education	0 increase/decrease	0 increase/decrease	0 increase/decrease	0 increase/decrease
Bus Depreciation	0 increase/decrease	O increase/decrease	0 increase/decrease	0 încrease/decrease
Transportation	0 increase/decrease	0 increase/decrease	0 increase/decrease	0 increase/decrease
Tuition	0 increase/decrease	O increase/decrease	0 increase/decrease	0 increase/decrease
Building Reserve	0 increase/decrease	D increase/decrease	O increase/decrease	0 increase/decrease
Total	0 increase/decrease	D Increase/decrease	0 increase/decrease	O increase/decrease

^{*} impacts above are based on current certified taxable valuations from the current school fiscal year

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Aγes							
Nays							
Abstain							

Meeting Date: March 8, 2022

Category: Action Item

Agenda Item: 8 e

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LV	hir.

Out of District Attendance Agreements Board Policy 3141

Elementary

Discussion:

Recommendations:

Fiscal Impact:

OUT OF DISTRICT AGREEMENTS 2021-2022 2/8/2022

Teagan Swartz – 2nd Augusta

STUDENTS ATTENDING FAIRFIELD FROM SRV SCHOOL DISTRICT 2021-2022

(Revised 2/24/2022)

3rd GRADE: MALERIE HUNTER

OUT OF DISTRICT AGREEMENTS 2021-2022 2/22/2022

Shelton Fryberger -5^{th}

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: March 8, 2022

Category: Action

Agenda Item: 8 f

Topic:

Colony School Calendar—2022-2023

Board Policy 2100

Background:

School Calendar

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

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

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

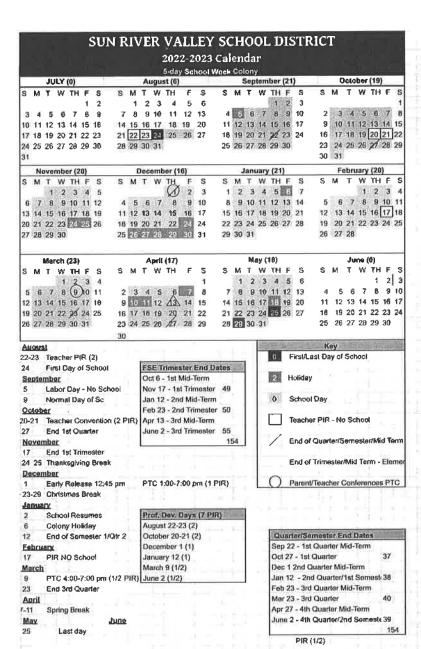
In addition, seven (7) pupil instruction-related days may be scheduled for the following purposes:

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

Discussion:

Recommendation:

Consider to Approve the Colony Calendar as Presented



IIMS/

28

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- 5

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: March 8, 2022

Category: Action

Agenda Item: 8 g

Topic:

Consider to Void Check #14800, Wrong Invoice/Amount submitted to BPA.

Consider to Void Check #50018 - Double Invoice

Background:

Discussion:

Recommendations:

Consider to void Checks

Fiscal Impact:

NA

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: March 8, 2022

Category: Action

Agenda Item: 8 h

Topic:

Personnel Hiring: Coaches 2021-2022

Background:

Hiring Process and Criteria

The Superintendent is responsible for recruiting personnel, in compliance with Board policy, and for making hiring recommendations to the Board. The principal will initially screen applicants for educational support positions. The District will hire highly qualified personnel consistent with budget and staffing requirements and will comply with Board policy and state law on equal employment opportunities and veterans' preference. All applicants must complete a District application form to be considered for employment.

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

Recommendations:

Taylor Thompson—Head High School Boys Track

Fiscal Impact:

Fiscal: As per Negotiated agreement.



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

Fwd: Track

1 message

Luke McKinley lnuke McKinley@srvs.k12.mt.us To: Dave Marzolf <dmarzolf@srvs.k12.mt.us> Tue, Mar 1, 2022 at 8:41 AM

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

From: Tayler Thompson tthompson@srvs.k12.mt.us

Date: Tue, Mar 1, 2022 at 8:04 AM

Subject: Track

To: Luke McKinley mckinley@srvs.k12.mt.us, Lillie Jones fjones@srvs.k12.mt.us

Mr.McKinley

I am interested in coaching track.

Tayler Thompson Special Education Teacher Simms High School