NOTICE OF REGULAR SUN RIVER VALLEY BOARD MEETING Tuesday May 10, 2022 Simms High School Business Room -7:00 P.M. Agenda

	Call Meeting to Order and Conduct the Pledge of Allegiance	
4.	Consent Agenda a. Elementary Claims Approval for May 2022 A	ction
	a. Diemontally Chamber typicotal to the property and the	ction
		ction
	** ***********************************	ction
3.	Board Reorganization	Otion
٥.	a. Board Reorganization	
	b. Introduction of Newly Elected Trustees by Chair	
	c. Oath of Office of Trustees Administered	
	d. Camille Wiegand and Shantel Herman District 55F, 3 Year Term, KC Johnson - 2 Year Term	
		ction
		ction
	1, 2144, 114, 414	ction
4	Correspondence	• • • • • • • • • • • • • • • • • • • •
7.	a. School Board Vacancies	
5	Discussion	
J.	a. Board Committee Assignments	
6	Public Comment	
7.	Reports: Committees: Facilities, Student Council, Colony, PK-5 Principal, 6-12 Principal/Athletic Directo	r.
, .	Business Manager, Superintendent/Transportation	-,
8.	Old Business	
	New Business	
	a. Consideration to Hire/Re-Hire Personnel 2022-2023 School Year	
		ction
	b. Consideration to Hire/Re-Hire Personnel 2022-2023 School Year	
		ction
	c. Consideration Personnel Hire/Re-Hiring 2022-2023 School Year	
		ction
	d. Consideration – Advisor/Coaching Hiring 2022-2023	
		ction
	· · ·	ction
	, ,	ction
		ction
	#48081, #48725, #49058, #49236 Outstanding Warrants and #14864 Track Meet Cancelled	
	0 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ction
	 k. Consideration to Approve Mr. Marzolf North Central Learning Resource Board Rep 2022-2023 Are l. Invite Board to participate in the High School Graduation Ceremonies 	CHOR
10	Adjournment	ction
TV	Adjournment Itizens may comment on items appearing on the agenda when invited to participate during that agenda item by the Board Chair. Ci	
	have comment on items related to School District business not appearing on this agenda during the public comment portion of the me	eeting.

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.

Information about this agenda, including the Board packet and supplemental documents, is available at the School District office. Please

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: May 10, 2022

Category: Consent Agenda—Action

Agenda Item: 2 a, b, c,d

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:

04/22/22 09:25:22

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 4/22

Page: 1 of 3 Report ID: AP100H

Claim	Warrant		Vendor i	/Name		Claim \$							Acct/Source	,
Line #			Invoice	#/Inv Da	ate/Descriptio	»n	Line	Amount	PO	*	Fund (Org	Prog-Punc	Obj Proj
5271		102377 SAM	's master	CARD		2,641.1	.0							
2			03/08/22					17.05			112	4	625	
							C	C Accounting:	112-	173-9	10-310	0-63	0	
3		CC-110	03/08/22	LUNCH				34.10			112	4	625	
							(C Accounting:	112-	174-9	10-310	0-63	0	
4		CC-110	03/08/22	LUNCH				17.05			112	1	625	
							(C Accounting:	112-	538-9	10-310	0-63	0	
5		CC-110	03/21/22	MILK &	HEAVY CREAM			29.24			112		625	
35)								C Accounting:	112-	173-9	10-310	0-63	0	
6		CC-110	03/21/22	MILK &	HEAVY CREAM			58.48			112		625	
							-	C Accounting:	112-	174-9	10-310	0-63	0	
7		CC-110	03/21/22	MILK &	HEAVY CREAM			29.24			112	1	625	
							0	C Accounting:	112-	538-9	10-310	0-63	0	
8		CC-110	03/04/22	COFFEE				29.14			101	1	625	
							0	C Accounting:	101-	173-1	00-250	0-61	0	
9		CC-110	03/04/22	COFFEE				29.13			101		625	
							(C Accounting:	101-	538-1	00-250	0-61	0	
10		CC-110	03/04/22	COFFEE				27.42			101		625	
							(C Accounting:	101-	-657-1	00-250	0-61	Ò	
12		CC-110	03/17/22	DETERGE	NT & COFFEE			11.42			101	1	625	
							(C Accounting:	101-	-538-1	00-260	0-61	0	
16		CC-110	03/23/22	NFHS LE	ARNING CENTER	BH		35,00			101	-	625	
								C Accounting:	101-	-538-7	20-350	0-81	0	
20		CC-110	03/28/22	STATE S	CIENCE FAIR EN	NTRIES		562.50			101		625	
							(C Accounting:	101-	-538-1	00-100	0-58	2	
22		CC-110	03/28/22	STATE S	CIENÇE FAIR ME	EAL		315.00			101		625	
							(C Accounting:	101-	-538-1	00-100	0-58	2	
24		CC-110	03/29/22	STATE S	CIENCE FAIR FU	JEL		14.93			101		625	
								C Accounting:	101-	-538-1	00-100	0-62	4	
26		CC-110	03/29/22	STATE S	CEINCE FAIR ME	EAL		98.24			101	_	625	
							(X Accounting:	101-	-538-1	00-100	0-58	2	
				Cla	im Total for D	District	1	., 307.94						
5272	•	102316 000	SITTLE LA	WN CARE	AND EXCAVATION	N 679.0	10							
1	•				SE TRAP & SEPI			679.00			101	173	100-2600	440
1		0211	3/21/22 1		im Total for I			679.00						
5273	3	599 VIS				2,996.4	41							
3		CC-111	02/18/22	SUPT CO	NFERENCE NASHV	VILLE		16.38			101		625	
							(C Accounting:	101-	-173-1				
4		CC-111	02/18/22	SUPT CO	nference Nash	VILLE		16.38			101		625	
							(C Accounting:	101-	-538-1				
5		CC-111	02/18/22	SUPT CO	NFERENCE NASHV	VILLE		15.42			101		625	
							(C Accounting:	101-	-657-1				
7		CC-111	02/20/22	SUPT CO	NFERENCE NASHV	VILLE HOTE		203.90		172 1	101		625	
							(C Accounting:	101-	-173-1	.00-230	Ų~58	Z	

04/22/22 09:25:22 SUN RIVER VALLEY SCHOOL

Claim Approval List

For the Accounting Period: 4/22

Page: 2 of 3 Report ID: AP100H

Claim Warrant	Vend	ior #/Hame	Claim \$					
Line #	Invo	oice #/Inv Date	/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
8	CC-111 02/20)/22 SUPT CONFE	RENÇE NASHVILLE HOTE	203.90		101	625	
				CC Accounting:	101-538	-100-2300-5	82	
9	CC-111 02/20)/22 SUPT CONFE	RENCE NASHVILLE HOTE	191.90		101	625	
				CC Accounting:	101-657	-100-2300-5	92	
11	CC-111 02/22	2/22 AED SUPPLI	ES	110.20		101	625	
				CC Accounting:	101-173	-100-2600-6	10	
12	CC-111 02/22	2/22 AED SUPPLI	ES	110.20		101	625	
				CC Accounting:	101-538	-100-2600-6	10	
14	CC-111 03/03	3/22 PALLET CON	TAINMENT (5)	250.94		101	625	
				CC Accounting:	101-173	-100-2600-6	10	
15	CC-111 03/03	3/22 PALLET CON	TAINMENT (5)	250.94		101	625	
				CC Accounting:	101-538	-100-2600-6	10	
17	CC-111 03/04	4/22 KEYS "E & 1	FS*	6.95		101	625	
		., -		CC Accounting:	101-173	-100-2600-6	10	
18	CC-111 03/04	4/22 KEYS "E & 1	FS#	6.95		101	625	- 2
				CC Accounting:	101-538	-100-2600-6	10	
		Claim '	Total for District	1,384.06				
		Total E	lementary School	3,371.00				

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 5/22

Page: 1 of 16 Report ID: AP100H

Claim Werre	nt Vendor #/Name	Claim \$	-			Acct/Source/		
ine #	Invoice #/Inv Date/Descriptio	a	Line Amount	PO #	Fund Org	Prog-Func	Obj 1	Pro
5274	103040 AMERICAN FIDELITY ADMINISTRATIVE	100.0	00					
1	57674 04/15/22 TIME & ELIGIBIL		25.00		101 173	100-2500	350	
	FIDELITY							
2	57674 04/15/22 TIME & ELIGIBIL		25.00		101 538	100-2500	350	
AMERICAN	FIDELITY							
3	57674 04/15/22 TIME & ELIGIBIL		25.00		101 657	100-2500	350	
AMERICAN	FIDELITY							
	Claim Total for D	istrict	75.00					
5275	102744 AT & T MOBILITY	136.	56					
1	STATEMENT 04/02/22 899-2666		34.14		101 173	100-2500	531	
2	STATEMENT 04/02/22 899-2666		34.14		101 538	100-2500	531	
	Claim Total for D	istrict	68.28					
5276	101356 BRENNAN HEATING & COOLING	2,675.	00					
1	25650 02/28/22 LENNOX & GOODMAN FURNA	CES	2,675.00		101 173	100-2600	440	
	Claim Total for D	ietrict	2,675.00					
5277	100933 3 RIVERS COMMUNICATIONS	547.	49					
1	STATEMENT 05/01/22 264-5104		72.75		101 173	100-2500	531	
2	STATEMENT 05/01/22 264-5104		72.75		101 538	100-2500	531	
4	STATEMENT 05/01/22 264-5110		64.12			100-2500	531	
5	STATEMENT 05/01/22 264-5110	7	64.12		101 538	100-2500	531	
	Claim Total for D	istrict	273.74					
5278	101547 AQUA TECH LABORATORY	23.	00					
1	36244 04/22/22 SIMMS MONTHLY COLIFORM		5.75		101 538	100-2600	421	
	Claim Total for D	istrict	5.75					
5279	156 ARCHIE BRAY FOUND	428.	60					
1	1130 04/27/22 A Clay White Stoneware		157,20	5509		420-1000	610	
2	1130 04/27/22 Mel's Earthenware		101.60	5509	115 174	420-1000	610	1
0					115 101	400 1000	610	
3	1130 04/27/22 Mars Red Iron Dry 51b		31.30	5509		420-1000 420-1000		1
4	1130 04/27/22 Op#625 Blue Ody Dry 51b	ı	34.50 34.50	5509 5509		420-1000		1
5	1130 04/27/22 OP#481 Grease Dry 51b	_	34.50	5509		420-1000	610	
6	1130 04/27/22 OP#508 Goldenrod Dry 51 1130 04/27/22 OP#975 Retro Red Dry 51		27.50	5509		420-1000	610	
7		Ų.	7.50	5509		420-1000	610	
8	1130 04/27/22 Yellow Sponge Small Claim Total for D	istrict	428.60	3003	110 111			
5280	100850 BENEFIS HEALTHCARE	24.	00					
1	04/25/22 (8) HEARTSAVER K-12		4.08		101 173	100-2300	810	
2	04/25/22 (8) HEARTSAVER K-12		4.08			100-2300	810	
3	04/25/22 (0) HEARTSAVER K-12		3.04		101 657	100-2300	810	
-	Claim Total for D	istrict	12.00					

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 5/22

Page: 2 of 16 Report ID: AP100H

Claim	Warrant	Vendor #/Name Claim	\$			Last /Canuss /	
Line #		Invoice #/Inv Date/Description	Line Amount	PO # Fu	nd Org	Acct/Source/ Proq-Func	Obj Proj
5281		103208 BETTY MIRZA 5	95.94				
1		04/21/22 SCRAPER, PANS, DRAIN SHELF, MI	130.50	1:	L2 1 7 3	910-3100	610
2		04/21/22 SCRAPER, PANS, DRAIN SHELF, MI	261,00	1:	L2 174	910-3100	610
3		04/21/22 SCRAPER, PANS, DRAIN SHELF, MI	130.50	1:	12 538	910-3100	610
4		04/28/22 CREAM OF WHEAT	15,17	1:	L2 173	910-3100	630
5		04/28/22 CREAM OF WREAT	30.35	1:	L2 174	910-3100	630
6		04/28/22 CREAM OF WHEAT	15.18	1:	12 536	910-3100	630
7		04/27/22 ITALIAN MEATBALLS	3.31	1	12 173	910-3100	630
8		04/27/22 ITALIAN MEATBALLS	6.62	13	12 174	910-3100	630
9		04/27/22 ITALIAN MEATBALLS	3.31	1	12 536	910-3100	630
		Claim Total for District	595.94				
5282		850 CARNAHAN TOWING & REPAIR, INC 1,2	260.00				
1		74956 04/11/22 Bus #06-3 BUS ROLLOVER TOWING	315.00	1:	10 173	100-2700	350
2		74956 04/11/22 Bus #06-3 BUS ROLLOVER TOWING		13	10 538	100-2700	350
_		Claim Total for District					
5283		100870 CARQUEST AUTO PARTS STORES 1	175.61				
1		2283-59316 02/25/22 SPECIAL ORDER	5.32				
				1:	10 173	100-2700	610
2		2283-59316 02/25/22 SPECIAL ORDER	5.32	1:	10 538	100-2700	610
4		2283-59523 03/20/22 F250: OXYGEN SENSORS UP/	/DO 17.98	10	01 173	100-2600	610
5		2283-59523 03/20/22 F250: OXYGEN SENSORS UP/	/DO 17.98	10	01 538	100-2600	610
7		2283-59523 03/20/22 F250: AIR FILTER	2.62	10	173	100-2600	610
ß		2283-59523 03/20/22 F250: AIR FILTER	2.62	10	01 538	100-2600	610
10		2283-59619 03/29/22 F250: OXYGEN SENSORS	17.98	10	01 173	100-2600	610
11		2283-59619 03/29/22 F250: OXYGEN SENSORS	17.98	10	01 538	100-2600	610
		Claim Total for District	87.80				
5284		40 CULLIGAN GREAT FALLS, INC	256.80				
1		STATEMENT 04/30/22 FORT SHAW	50.80	10	01 173	100-2600	421
2		STATEMENT 04/30/22 SIMMS	49.50	10	01 538	100-2600	421
		Claim Total for District	108.30				
5285		100945 CURTISS SERVICE CENTER 6,8	868.20				
1		APRIL 04/30/22 FUEL	1,717.07	13	10 173	100-2700	624
2		APRIL 04/30/22 FUEL	1,717.07	13	10 538	100-2700	624
		Claim Total for District	3,434.14				
5286		102561 DAVE MARZOLF	95.35				
1		APRIL 05/03/22 MILEAGE 163	16.20	10	01 173	100-2300	582
2		APRIL 05/03/22 MILEAGE 163	16.21	10	01 538	100-2300	582
3		APRIL 05/03/22 MILEAGE 163	15,26	10	01 657	100-2300	582
		Claim Total for District	47.67				

SUN RIVER VALLEY SCHOOL

Claim Approval List

For the Accounting Period: 5/22

Page: 3 of 16 Report ID: AP100H

Claim	Warrant	Vendor #/Name	Claim \$				Acct/Source/	
Line #	WEENIUS A	Invoice #/Inv Date/Descripti	on.	Line Amount	₽0 #	Fund Org	Prog-Fund	Obj Proj
5287		101289 DECKER EQUIPMENT	1,712.3	30				
1		423403A 04/11/22 SOLID PLASTIC		428.07	5492	101 538	100-2600	610
		Claim Total for	District	428.07				
5289		100943 FAIRFIELD SCHOOL DISTRICT #21	220.0	00				
1		MS MASS BAND		220.00	5498	101 538	100-1000	582
		Claim Total for	District	220.00				
5290		181 FAIRFIELD TRUE VALUE HARDWARE	25.9	93				
1		147684 04/28/22 SHIMS, HEX KEY SET,	KEY COPIES	6.48		101 538	100-2600	610
		Claim Total for	District	6.48				
5293		103226 HOLLY KINCAID	189.5	54				
1		MARCH-MAY 05/04/22 MILEAGE 324		142.15			100-1000	502
2		MARCH-MAY 05/04/22 MILEAGE 324		47.39		101 657	100-1000	582
		Claim Total for	District	189.54				
5294		630 BATTERY WAREHOUSE	125.7	75				
1		364848 05/03/22 51-50 BATTERY		31.44		101 538	100-2600	610
		Claim Total for	District	31.44				
5295	i	102573 CHEMNET CONSORTIUM, INC	55.0					
1		112898 04/27/22 5 PANEL H STROOP		13.75			100-2700	350
2		112898 04/27/22 5 PANEL H STROOP		13.75		110 538	100~2700	350
		Claim Total for	District	27.50				
5296		101103 DARRYL'S TIRE & SERVICE CENTER	79.9			101 177	100 2400	440
1		53287 05/05/22 F250; THRUST ALIGNMEN		19.98			100-2600 100-2600	440
2		53287 05/05/22 F250: THRUST ALIGNMEN Claim Total for		19.99 39.97		101 336	100-2000	110
5297		101931 I-STATE TRUCK CENTER	56.0	6.8				
1		C251332533 04/13/22 BELT-8 RIB, EPDM		14.17		110 173	100-2700	610
2		C251332533 04/13/22 BELT-8 RIB, EPDM		14.17		110 538	100-2700	610
-		Claim Total for		20.34				
5299		103318 JM TRASPORTATION SOLUTIONS	7,040.0	00				
1		2022-0066 04/20/22 EXTENDED STOP ARM		1,760.00		110 173	100-2700	610
2		2022-0066 04/20/22 EXTENDED STOP ARM		1,760.00		110 538	100-2700	610
		Claim Total for	District	3,520.00				
5300)	101872 JW PEPPER & SONS, INC.	265.	24				
1		364269988 04/28/22 Queen on Stage Fl	ex Bands	60.00	5511	115 174	420-1000	610 11
2		364269988 04/28/22 We Don't Talk Abo	ut Bruno	33.00	5511	115 174	420-1000	610 11
3		364269988 04/28/22 Can You Feel the	Love Ton	38.25	5511	115 174	420-1000	610 11
4		364268890 04/28/22 EPrint We Don't T	alk Abou	13.75	5511	115 174	420-1000	610 11

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 5/22

Page: 4 of 16 Report ID: AP100H

Claim	Warrant	Vendor #/Name	Claim \$				Acct/Source/	
Line #		Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org	Prog-Fune	Obj Pro
5		364268890 04/28/22 SHIPPING		16.99		115 174	420-1000	610 11
6		364270127 04/28/22 A Million Dreams		38.25	5511	115 174	420-1000	610 11
7		364270127 04/28/22 Highlights from the	Great	65.00	5511	115 174	420-1000	610 11
		Claim Total for Di	strict	265.24				
5301		103221 K12 MONTANA, INC.	3,600.	00				
1		1413 05/01/22 MANAGED SERVICES AGREEME	nt	612.00		101 173	100-2300	355
2		1413 05/01/22 MANAGED SERVICES AGREEME	NT	612.00		101 538	100-2300	355
3		1413 05/01/22 MANAGED SERVICES AGREEME	NT	576.00		101 657	100-2300	355
		Claim Total for Di	strict	1,800.00				
5302		307 KELLEY CONNECT	3,859.	63				
1		1025216 04/14/22 PRINTER CONTRACTS		656.13			100-2500	350
2		1025216 04/14/22 PRINTER CONTRACTS		656.14			100-2500	350
3		1025216 04/14/22 PRINTER CONTRACTS		617.54		101 657	100-2500	350
		Claim Total for Di	strict	1,929.81				
5303		103053 KR CHEMICAL SUPPLY	237.					
1		1617 04/27/22 SUNSHINE RINSE & SOLID D	ETERGE	59.41			910-3100	610
2		1617 04/27/22 SUNSHINE RINSE & SOLID D		118.83			910-3100	610
3		1617 04/27/22 SUNSHINE RINSE & SOLID D		59.41		112 538	910-3100	610
		Claim Total for Di	strict	237.65				
5304		101996 LABORERS' INTERNATIONAL UNION	5,715.					070
2		N1430S 04/14/22 PENSION ON EXCESS VACA		318.01			100-1000	270
3		N1430S 04/14/22 PENSION ON EXCESS VACA		318.01			100-1000	270
5		N1430S 04/14/22 PENSION ON EXCESS VACA		1,110.92			100-1000	270
6		N1430S 04/14/22 PENSION ON EXCESS VACA		1,110.91		101 173	100-1000	270
		Claim Total for Di	strict	2,857.85				
5305		102998 LUKE MCKINLEY	12.				300 3500	500
1		BRANDING I 05/04/22 AD MEETING MEAL		3.20		101 538	720-3500	582
		Claim Total for Di	strict	3.20				
5306		101987 MAPT	175.					
1		4009333 04/25/22 MIKE WIPF		43.75			100-2700	582
2		4009333 04/25/22 MIKE WIPF		43.75		110 538	100-2700	582
		Claim Total for Di	strict	87.50				
5307	ı	84 MASBO	500.					
1		10437 05/02/22 MASBO & ASBO MEMBERSHIE	22-23	85.00				
						101 173	100-2500	810
2		10437 05/02/22 MASBO & ASBO MEMBERSHIE	22-23	85.00		101 538	100-2500	810
3		10437 05/02/22 MASBO & ASBO MENBERSHIE	22-23	80.00		101 657	100-2500	810
		Claim Total for Di	strict	250.00				

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 5/22

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Claim	Warrant	Vendor #/Name	Claim \$	-			Acct/Source/		
Line #		Invoice #/Inv Date/Description		Line Amount	90 #	Fund Org	Prog-Func	Obj	Proj
5308		86 MEADONGOLD DAIRY	895.	89					
1		40029879 03/08/22 MILK		147.83		112 173	910-3100	630	462
2		40029879 03/08/22 MILK		295.68		112 174	910-3100	630	462
3		40029879 03/08/22 MILK		147.84		112 538	910-3100	630	462
4		40029958 03/15/22 MILK		76.13		112 173	910-3100	630	462
5		40029958 03/15/22 MILK		152.27		112 174	910-3100	630	462
6		40029958 03/15/22 MILK		76.14		112 538	910-3100	630	462
		Claim Total for Die	trict	895.69					
5309		102432 MIKE WIPF	10.	99					
1		293805 04/28/22 DIESEL EXHAUST FLUID		4.74		110 173	100-2700	610	
2		293805 04/28/22 DIESEL EXHAUST FLUID		4.75		110 538	100-2700	610	
		Claim Total for Die	trict	9.49					
5310		269 MONTANA HGH SCHOOL ASSOCIATION	3,068.	00					
1		2022-2023 ANNUAL DUES		875.00		101 538	720-3500	810	
3		2022-2023 CATASTROPHE PLAN		75.50		101 538	720-3500	810	
5		2022-2023 CONCUSSION INSURANCE		16.50		101 538	720-3500	810	
		Claim Total for Dis	strict	967.00					
5311		102212 MONTANA INK & TONER	711.	51					
1		189860 04/25/22 FSE INK		711.51		101 173	100-2500	610	
		Claim Total for Di	strict	711.51					
5312		103315 MYOSOURCE KINETIC BANDS	378.	02					
1		1344 04/29/22 Kbands (Leg Resistance B	1	179.94	5517	115 174	420-1000	610	117
2		1344 04/29/22 Kbands (Leg Resistance B	1	239.94	5517	115 174	420-1000	610	117
3		1344 04/29/22 DISCOUNT		-41.86		115 174	420-1000	610	117
		Claim Total for Di	strict	376.02					
5313		871 MOUNTAIN VIEW COOP	40.	00					
1		243358 04/01/22 10W-30		12.00		110 173	100-2700	610	
2		243358 04/01/22 10W-30		12.00		110 538	100-2700	610	
		Claim Total for Di	strict	24.00					
5314		613 NATIONAL LAUNDRY CO	1,148.	87					
1		61217 04/12/22 TOWELS, MATS, DUST & WE	I MOP,	88.92			100-2600	610	
3		64997 04/26/22 TOWELS, MATS, DUST & WE	r MOP,	106.45		101 538	100-2600	610	
5		61218 04/12/22 TOWELS, MATS, DUST & WE	I MOP,	142.74			100-2600	610	
6		64998 04/26/22 TOWELS, MATS, DUST & WE	r MOP,	224.65		101 173	100-2600	610	
		Claim Total for Di.	strict	562.76					
5315		93 NORTHWESTERN ENERGY	4,904.	62					
1		07158645 04/20/22 123 WALKER STREET		135.79		101 538	100-2600	411	
3		07158652 04/20/22 123 WALKER STREET		664.84		101 538	100-2600	411	
5		07158678 04/20/22 6 OLD FORT SHAW ROAD		676.59		101 173	100-2600	411	

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Claim	Warrant	Vendor #/Name Claim \$				Acct/Source/	
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Pro
6		07158686 04/20/22 10 OLD FORT SHAW ROAD	22,98		101 173	100-2600	411
7		07158744 04/20/22 295 LARGENT STREET SUN RIVER	140.46		101 173	100-2600	411
8		07158744 04/20/22 295 LARGENT STREET SUN RIVER	140.47		101 538	100-2600	411
10		11025236 04/20/22 LOT 51 SOUTH HELPER	48,65		110 173	100-2700	411
11		11025236 04/20/22 LOT 51 SOUTH HELPER	48.65		110 538	100-2700	411
13		19432947 04/20/22 12 OLD FORT SHAW ROAD	52.48		101 173	100-2600	411
14		19432970 04/20/22 14 OLD FORT SHAW ROAD	44.97		101 173	100-2600	411
15		19932771 04/20/22 123 WALKER STREET	27.78		101 538	100-2600	411
17		1549363-8 04/13/22 1 SCHOOL LOOP ROAD	37.45		101 173	100-2600	411
		Claim Total for District	2,041.11				
5316		105 PITNEY BOWES INC. 384.0	00				
1		3315650684 05/03/22 SIMMS MARCH 7 -JUNE 6, 202	53.25		101 173	100-2500	532
2		3315650684 05/03/22 SIMMS MARCH 7 -JUNE 6, 202	53.25		101 538	100-2500	532
4		3315649170 05/03/22 FSE MARCH 6 - JUNE 5, 2022	42.75		101 173	100-2500	532
5		3315649170 05/03/22 FSE MARCH 6 - JUNE 5, 2022	42.75		101 538	100-2500	532
		Claim Total for District	192.00				
5317		102889 PRAIRIE WATER COMPANY 66.2	20				
1		STATEMENT 04/27/22 43, 1,400 @ .043 + EXTRA HO	16.55		101 173	100-2600	421
2		STATEMENT 04/27/22 43, 1,400 @ .043 + EXTRA HO	16.55		101 538	100-2600	421
		Claim Total for District	33.10				
5318		101416 REALLY GOOD STUFF, LLC 51.5	52				
1		7917318 04/28/22 100th Day Crowns	14.49	5501	115 173	420-1000	610 117
2		7917318 04/28/22 Cool Kindergartner Bracel	19.79	5501	115 173	420-1000	610 117
3		7917318 04/28/22 Pete the Cat Nametags	10.29	5501	115 173	420-1000	610 113
4		7917310 04/28/22 SHIPPING	6.95		115 173	420-1000	610 113
		Claim Total for District	51.52				
5319		936 REPUBLIC SERVICES 1,100.	10				
1		334088 04/30/22 301 LARGENT STREET SUN RIVER	9.28			100-2600	431
2		334088 04/30/22 301 LARGENT STREET SUN RIVER	9.29			100-2600	431
4		334126 04/30/22 123 WALKER STREET + PORT-A-POT	210.71			100-2600	431
6		335919 04/30/22 1 SCHOOL LOOP FORT SHAW	220.40		101 173	100-2600	431
		Claim Total for District	449.68				
5320		103312 RON GRAY 62.4					
1		APRIL 04/19/22 MILEAGE 106	62.01		101 173	100-2600	582
		Claim Total for District	62.01				
5321		102611 SAM/MASS 1,719.					
1		8746 05/04/22 DAVE MASS/AASA	01.60			100-2300	810
2		8746 05/04/22 DAVE MASS/AASA	81.60			100-2300	910
3		8746 05/04/22 DAVE MASS/AASA	76.80			100-2300	810
6		8746 05/04/22 LUKE MASSP/NASSP	250.00			100-2300	810
9		8746 05/04/22 HOLLY MAEMSP/NAESP	234.50		101 173	100-2300	810

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Claim	Warrant	Vendor #/Name Cla	im \$			Acct/Source/		
Line #	AIRPONNE A	Invoice #/Inv Date/Description	Line Amount	РО ∦	Fund Org	Prog-Func	0bj	Proj
11		8746 05/04/22 HOLLY MAEMSP/NAESP	234.50		101 657	100-2300	810	
12		8746 05/04/22 BECKY META/COSN	45.90		101 173	100-2300	810	
13		8746 05/04/22 BECKY META/COSN	45.90		101 530	100-2300	810	
14		8746 05/04/22 BECKY META/COSN	43.20		101 657	100-2300	810	
		Claim Total for Distri	ict 1,094.00					
5322		301 SCHOOL SPECIALTY	124.38					
1		58914759 04/29/22 Kindergarten Diplomas	5.97	5502	115 173	420-1000	-	117
2		58914759 04/29/22 1" Ruled Chart Paper	20.44	5502		420-1000	-	
3		58914759 04/29/22 Birthday Badges	5.39	5502	115 173	420-1000	610	117
4		50914759 04/29/22 Birthday Certificates	3.89	5502	115 173	420-1000	610	117
5		58914759 04/29/22 Stickers-Cat in the Hat	10.12	5502	115 173	420-1000	610	117
6		58914759 04/29/22 Stickers - Kid's Choice	10.39	5502	115 173	420-1000	610	117
7		58914759 04/29/22 Stickers - Seasons and D	to 10.39	5502	115 173	420-1000	610	117
θ		58914759 04/29/22 Stickers - Animal Pals	10.39	5502	115 173	420-1000	610	117
9		58914759 04/29/22 Interlox Square Set	15.29	5502	115 173	420-1000	610	117
10		58914759 04/29/22 Stickers For All Seasons	24,11	5502	115 173	420-1000	610	117
		Claim Total for Distri	ict 124.38					
5323		301 SCHOOL SPECIALTY	74.05					
1		58913457 04/28/22 sm beveled erasers	11,24	5507	115 538	420-1000	610	117
2		58913457 04/28/22 cap erasers	8.64	5507	115 538	420-1000	610	117
3		58913457 04/28/22 XACTO retract bld	9.61	5507	115 538	420-1000	610	117
4		58913457 04/20/22 staedtler #2 sharpened	27.68	5507	115 538	420-1000	610	117
5		58913457 04/28/22 confetti teal bdr	2.92	5507	115 538	420-1000	610	117
6		58913457 04/28/22 confetti black bdr	2.92	5507	115 538	420-1000	610	117
7		58913457 04/28/22 superstar bb set	7,21	5507	115 538	420-1000	610	117
8		58913457 04/28/22 gold glitter arrows	3.83	5507	115 530	420-1000	610	117
		Claim Total for Distr	Lot 74.05					
5324		301 SCHOOL SPECIALTY	196.20					
1		58912841 04/28/22 2nd grammar	15.53	5512		420-1000		117
2		58912841 04/28/22 happy birthday cert	3.89	5512		420-1000		117
3		58912841 04/28/22 birthday pencils	6.10	5512		420-1000		117
4		58912841 04/28/22 halloween pencils	6.10	5512	115 173	420-1000		117
5		58912841 04/28/22 Thanksfiving pencils	6.10	5512	115 173	420-1000	610	
6		58912841 04/28/22 merry christmas pencils	6.10	5512		420-1000	610	117
7		58912841 04/28/22 valentines pencils	6,10	5512		420-1000		117
8		58912841 04/28/22 easter pencils	6.10	5512	115 173	420-1000	610	117
9		58912841 04/28/22 2nd grade pencils	6.10	5512		420-1000	610	117
10		58912841 04/28/22 stickers	8.56	5512		420-1000		117
11		58912841 04/28/22 stickers	21.98	5512	115 173	420-1000	610	117
12		58912841 04/28/22 stickers	48.22	5512	115 173	420-1000	610	117
13		58912841 04/28/22 reading certificate	5.97	5512	115 173	420-1000	610	117
14		58912841 04/28/22 certificate	5.97	5512	115 173	420-1000	610	117
15		50912041 04/28/22 read cert.	9,16	5512	115 173	420-1000	610	117
16		58912841 04/28/22 math cert.	5.97	5512	115 173	420-1000	610	117

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Claim Warrant	Vendor #/Name	Claim \$						
	Sant to Million Date (Paggintin		Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Ob1	Proj
iine #	Invoice #/Inv Date/Descriptio		ETHE AMOUNT		Tale ory			
17	58912841 04/28/22 math cert		9,16	5512		420-1000	610	
18	58912841 04/28/22 citizenship cert.		5.97	5512	115 173	420-1000	610	
19	58912841 04/28/22 name plates		13.12	5512	115 173	420-1000	610	117
	Claim Total for D	istrict	196.20					
5326	301 SCHOOL SPECIALTY	1,307.	24					
1	58914765 04/29/22 POST IT NOTES		19.43	5518	115 173	420-1000	610	117
3	58914765 04/29/22 EXPO CLEANER		65.10	5518	115 173	420-1000	610	117
4	58914765 04/29/22 MASKING TAPE		20.22	5516	115 173	420-1000	610	117
5	58914765 04/29/22 MASKING TAPE		14.22	5510	115 173	420-1000	610	117
6	50914765 04/29/22 BLACK EXPO		98.22	5518	115 173	420-1000	610	117
7	58914765 04/29/22 VISA VISTA		63.40	5518	115 173	420-1000	610	117
θ	58914765 04/29/22 BLUE VISA VISTA		68.60	5518	115 173	420-1000	610	117
9	58914765 04/29/22 SCOTCH TAPE REFILL		66.52	5518	115 173	420-1000	610	117
10	58914765 04/29/22 TAPE DISPENSER		16.74	5518	115 173	420-1000	610	117
11	58914765 04/29/22 PENCIL SHARPENER		81.87	5518	115 173	420-1000	610	117
12	58914765 04/29/22 STAPLES		21,00	5518	115 173	420-1000	610	117
13	58914765 04/29/22 ENVELOPES		21.64	5518	115 173	420-1000	610	117
14	58914765 04/29/22 ENVELOPES 10X13		25.15	5518	115 173	420-1000	610	117
15	58914765 04/29/22 CUM FILES		32,43	5518	115 173	420-1000	610	117
16	58914765 04/29/22 WHITE CARD STOCK		36.45	5518	115 173	420-1000	610	117
17	58914765 04/29/22 PAPERCLIPS		5.10	5518	115 173	420-1000	610	117
18	58914765 04/29/22 PAPER CLIPS		4.14	5518	115 173	420-1000	610	117
19	58914765 04/29/22 WHITE OUT		18.12	\$510	115 173	420-1000	610	117
20	58914765 04/29/22 WELCOME BORDER		10.52	5516	115 173	420-1000	610	117
21	58914765 04/29/22 BORDER		7.79	5518	115 173	420-1000	610	117
22	58914765 04/29/22 ATTENDANCE CERT		7.53	5519	115 173	420-1000	610	117
23	58914765 04/29/22 STUDENT OF MONTH		5.97	5518	115 173	420-1000	610	117
24	58914765 04/29/22 FILE CARD FILES		0.51	5518	115 173	420-1000	610	117
25	58914765 04/29/22 COLOR PAPER ASST		2.59	5518	115 173	420-1000	610	117
26	58914765 04/29/22 GOLDENROD PAPER		55.74	5518	115 173	420-1000	610	117
27	58914765 04/29/22 GREEN COPY PAPER		55.74	5518	115 173	420-1000	610	117
20	58914765 04/29/22 YELLOW ROLL PAPER		71.95	5518	115 173	420-1000	610	117
29	58914765 04/29/22 RED CONST.		35.04	5518	115 173	420-1000	610	117
30	58914765 04/29/22 BLUE ROLL PAPER		64.99	5518	115 173	420-1000	610	117
31	58914765 04/29/22 BLACK CONST.		35.04	5518	115 173	420-1000	610	117
32	58914765 04/29/22 WHITE CONST.		23.36	5518	115 173	420-1000	610	117
33	58914765 04/29/22 YELLOW CONST		9.72	5510	115 173	420-1000	610	117
34	58914765 04/29/22 GREEN CONST		9.72	5510	115 173	420-1000	610	117
35	58914765 04/29/22 RED CONST		9.72	5518	115 173	420-1000	610	117
36	58914765 04/29/22 PLAYGROUND BALLS		38.28	5518	115 173	420-1000	610	117
37	58914765 04/29/22 Decorative Sorter		21,83	5518	115 173	420-1000	610	117
38	58914765 04/29/22 Book Tape		83.68	5518	115 173	420-1000	610	117
39	58914765 04/29/22 Organizer		39.32	5518	115 173	420-1000	610	117
40	58914765 04/29/22 Full Strip		24.50	5518	115 173	420-1000	610	117
41	58914765 04/29/22 Business Card and E	hoto	7.27	5518	115 173	420-1000	610	117
	Claim Total for I		1,307.24					

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Claim	Warrant	Vendor #/Name Clair	m \$				Acct/Source/		
Line #	30.000	Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org	Prog-Func	Оbj	Proj
5327	,	301 SCHOOL SPECIALTY	302.11						
1		58912195 04/28/22 Sportime GripStarChute P Claim Total for Distri		302.11 302.11	5523	115 173	420-1000	610	117
5328	l	103132 SCOTT LIGGETT EXCAVATION LLC 3	,278.00)					
1		4243 04/29/22 GRADE PARKING LOT AND DRIVE		3,278.00		110 173	100-2700	350	
MA	INTEN AN C	E SUPPLIES/ELEMENTAR Claim Total for Distri	ct	3,278.00					
5329	ı	100940 STAPLES CREDIT PLAN	30.99	1					
1		9980205583 2022-2023 ACADEMIC CALENDAR		5.26		101 173	100-2500	610	
2		9980205583 2022-2023 ACADEMIC CALENDAR		5.27		101 538	100-2500	610	
3		9980205583 2022-2023 ACADEMIC CALENDAR		4.96		101 657	100-2500	610	
		Claim Total for Distri	ct	15.49					
5330)	103230 STRAIGHT FLUSH DRAIN SOLUTIONS,	212.90)					
1		203490 04/28/22 TOILET FLANGE & BOLTS G LO	CKER	53.22		101 538	100-2600	440	
		Claim Total for Distri	ct	53.22					
5332	:	128 SUN RIVER ELECTRIC 4	,693.75						
1		249709 04/11/22 LAUNDRY ROOM		68.61			100-2600	412	
2		262462 04/11/22 SUN RIVER GYM		67.14		11.70	100-2600	412	
3		262462 04/11/22 SUN RIVER GYM		67.14			100-2600	412	
5		249565 04/11/22 FORT SHAW SCHOOL		1,294.52			100-2600	412 412	
6		249692 04/11/22 #1 TEACHERAGE		36.49 496.82			100-2600 100-2600	412	
7		247650 04/11/22 SIMMS SCHOOL		44.16			100-2700	412	
9 10		305182 04/11/22 BUS SHOP 305182 04/11/22 BUS SHOP		44.16			100-2700	412	
12		245963 04/11/22 FOOTBALL FIELD LIGHTS/BOAR	D	22.75			100-2600	412	
14		247647 04/11/22 KITCHEN SERVICE	_	192.66			100-2600	412	
15		247647 04/11/22 KITCHEN SERVICE		192.66		101 538	100-2600	412	
		Claim Total for Distri	ct	2,527.11					
5333	;	10291 TEACHER CREATED RESOURCES	249.13	1					
1		6578505 04/28/22 awning		9.99	5499	115 173	420-1000	610	117
2		6578505 04/28/22 name plates		4.99	5499	115 173	420-1000		117
3		6578505 04/28/22 incentive charts		3.99	5499		420-1000		117
4		6578505 04/28/22 poster		3.49	5499		420-1000		117
5		6570505 04/28/22 border		9.98	5499		420-1000		117
6	00	6578505 04/28/22 banner		4.99	5499		420-1000		117
7		6578505 04/28/22 border		4.99	5499		420-1000		117
В		6578505 04/28/22 banner		4.99	5499		420-1000		117
9		6578505 04/28/22 bulletin board		12.99	5499		420-1000		117
10		6578505 04/28/22 mini bulletin board		7.99	5499		420-1000		117
11		6578505 04/28/22 lanterns		19.98	5499		420-1000		117
12		6578505 04/28/22 poster		3.49	5499	115 173	420-1000	6	10

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laim Warr	ant Vendor #/Hame C1	im \$			Acct/Source/		
ine #	Invoice #/Inv Date/Description	Line Amount	₽0 #	Fund Org	Prog-Func	Obj	Pro
13	6578505 04/28/22 poster	3.49	5499	115 173	420-1000	610	11
14	6578505 04/28/22 border	9.98	5499	115 173	420-1000	610	11
15	6578505 04/28/22 accents	5.99	5499	115 173	420-1000	610	11
16	6578505 04/28/22 letters	11.99	5499	115 173	420-1000	610	11
17	6578505 04/28/22 accents	7.98	5499	115 173	420~1000	610	11
10	6578505 04/28/22 letters	11.99	5499	115 173	420-1000	610	11
19	6578505 04/28/22 stickers	5.98	5499	115 173	420-1000	610	11
20	6578505 04/28/22 border	9.98	5499	115 173	420-1000	610	11
21	6578505 04/28/22 border	9.98	5499	115 173	420-1000	610	11
22	6578505 04/28/22 stickers	5.98	5499	115 173	420-1000	610	11
23	6578505 04/28/22 magnetic border	21.98	5499	115 173	420-1000	610	11
24	6578505 04/28/22 magnetic border	21.98	5499	115 173	420-1000	610	11
25	6578505 04/28/22 garland	29.97	5499	115 173	420-1000	610	11
	Claim Total for Distr	rict 249,13					
5335	346 TWO BUTTES WATER USER ASSOCIATION	180.00					
1	4492 05/01/22 CLASS 1 WATER SERVICE	120.00		101 173	100-2600	421	
WATER/E	LEMENTARY						
2	4492 05/01/22 EMERGENCY REPAIR FUND	5.00		101 173	100-2600	421	
	LEMENTARY 4491 05/01/22 CLASS 3 WATER SERVICE	50.00		101 173	100-2600	421	
3	LEMENTARY	30.00					
WAJER/E	4491 05/01/22 EMERGENCY REPAIR FUND	5.00		101 173	100-2600	421	
-	LEMENTARY	****					
WAIDNYD	Claim Total for Dist:	riet 180.00					
5336	141 UNIVERSAL ATHLETICS	3,473.00					
2	502-004061 04/14/22 PE FOLDING MATS	872.50		101 538	100-1000	610	
4	502-004061 04/25/22 CREDIT	-4,25		101 538	100-1000	610	
	Claim Total for Distr	elct 868.25					
5337	777777 US FOODS	11,633.09					
1	3317596 04/11/22 LUNCH	160,65		112 173	910-3100	630	
2	3317596 04/11/22 LUNCH	321.30		112 174	910-3100	630	
3	3317596 04/11/22 LUNCH	160.65		112 538	910-3100	630	
4	3317597 04/11/22 LUNCH SCA	159.95		112 173	910-3100	630	4
5	3317597 04/11/22 LUNCH SCA	319.91		112 174	910-3100	630	4
6	3317597 04/11/22 LUNCH SCA	159.96		112 538	910-3100	630	4
7	3406600 04/14/22 LUNCH	247.32		112 173	910-3100	630	
В	3406600 04/14/22 LUNCH	494.65		112 174	910-3100	630	
9	3406600 04/14/22 LUNCH	247.32		112 538	910-3100	630	
10	3462621 04/16/22 LUNCH	5,19		112 173	910-3100	630	
11	3462621 04/16/22 LUNCH	10.40		112 174	910-3100	630	
12	3462621 04/16/22 LUNCH	5.20		112 538	910-3100	630	
13	3480534 04/18/22 LUNCH SCA	324.36		112 173	910-3100	630	46
14	3480534 04/18/22 LUNCH SCA	648.72		112 174	910-3100	630	46
15	3480534 04/18/22 LUNCH SCA	324.36		112 538	910-3100	630	46

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Elementary School

Claim	Warrant		Vendor #/Name C	laim \$				n 10 1	
Line #			Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
TIME &	1		THEOLOG MAIN DEPTADOR FOR						
16		3480538	04/18/22 LUNCH		63.26		112 173	910-3100	630
17		3480538	04/18/22 LUNCH		126.53		112 174	910-3100	630
18		3480538	04/18/22 LUNCH		63.26		112 538	910-3100	630
19		3567539	04/21/22 LUNCH		230.48		112 173	910-3100	630
20		3567539	04/21/22 LUNCE		460.96		112 174	910-3100	630
21		3567539	04/21/22 LUNCH		230.48		112 538	910-3100	630
22		3567540	04/21/22 LUNCH		132.62		112 173	910-3100	630
23		3567540	04/21/22 LUNCH		265.24		112 174	910-3100	630
24		3567540	04/21/22 LUNCH		132.62		112 538	910-3100	630
25		3567555	04/21/22 LUNCH		192.00		112 173	910-3100	630
26		3567555	04/21/22 LUNCH		384.01		112 174	910-3100	630
27		3567555	04/21/22 LUNCH		192.01		112 538	910-3100	630
28		3579895	04/21/22 LUNCH		72.07		112 173	910-3100	630
29		3579895	04/21/22 LUNCH		144.15		112 174	910-3100	630
30		3579895	04/21/22 LUNCH		72.08		112 538	910-3100	630
31		3640283	04/25/22 LUNCH		347.60		112 173	910-3100	630
32		3640283	04/25/22 LUNCH		695.21		112 174	910-3100	630
33		3640283	04/25/22 LUNCH		347.61		112 538	910-3100	630
34		3733578	04/28/22 LUNCH		322.73		112 173	910-3100	630
35		3733578	04/28/22 LUNCH		645.47		112 174	910-3100	630
36		3733578	04/28/22 LUNCH		322.73		112 538	910-3100	630
37		3733579	04/28/22 LUNCH		19.22		112 173	910-3100	630
38		3733579	04/28/22 LUNCH		38.45		112 174	910-3100	630
39		3733579	04/29/22 LUNCH		19.23		112 538	910-3100	630
40		3806318	05/02/22 LUNCH		381.11		112 173	910-3100	630
41		3806318	05/02/22 LUNCH		762.23		112 174	910-3100	630
42		3806318	05/02/22 LUNCH		381.11		112 538	910-3100	630
43		3853522	05/03/22 LUNCH		27.00		112 173	910-3100	630
44		3853522	05/03/22 LUNCH		54.00		112 174	910-3100	630
45		3853522	05/03/22 LUNCH		27.00		112 538	910~3100	630
46		3898975	05/05/22 LUNCH		222.67		112 173	910-3100	630
47		3898975	05/05/22 LUNCH		445.34		112 174	910-3100	630
48		3898975	05/05/22 LUNCH		222.67		112 538	910-3100	630
			Claim Total for Dis	trict	11,633.09				

48,645.17

Total Elementary School

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SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 4/22

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Claim	Warrant	Vendor	#/Hame	Claim \$	-			Acct/Source/	
Line #		Involce	#/Inv Date/Descript:	lon	Line Amount	PO #	Fund Org		Obj Proj
5271	102377 SAN	I'S MASTER	CARD	2,641.	10				
11		03/04/22		-,	85.69		201	625	
					CC Accounti	ng: 201-174-	100-2500-61	.0	
13	CC-110	03/17/22	DETERGENT & COFFEE		34.26	•	201	625	
10	***	,,			CC Accounti	ng: 201-174-	100-2600-61	.0	
14	CC-110	N3/21/22	FFA COE DAYS FUEL MI	LES CITY	62.50	-		625	
		0-,,			CC Accounti	ng: 201-174-	710-3400-56	12	
15	CC-110	03/22/22	FFA COE DAYS FUEL M	LES CITY	65.55			625	
20	40 110	52,02,02	. ••••		CC Accounti	ng: 201-174-	710-3400-56	12	
17	CC-110	03/23/22	BROTHER COLORED CART	TRIDGES	64.48	_		625	
- /		,,	•		CC Accounti	ng: 201-174-	100-1000-61	.0	
18	CC-110	03/28/22	SOCIAL MEDIA MARKET	ING MEGA	29.99	_		625	60
	00 220	240	•		CC Accounti	ng; 215-174-	392-1000-61	.0- 60	
19	CC-110	03/28/22	STATE SCIENCE FAIR I	ENTRIES	562.50	_	201	625	
		,,			CC Accounti	ng: 201-174-	100-1000-58	12	
21	CC-110	03/28/22	STATE SCIENCE FAIR N	TEAL	315.00			625	
		,,			CC Accounti	ng: 201-174-	100-1000-58	12	
23	CC-110	03/29/22	STATE SCIENCE FAIR	FUEL	14.94		201	625	
					CC Accounti	ng: 201-174-	100-1000-62	4	
25	CC-110	03/29/22	STATE SCEINCE FAIR B	ÆAL	98.25		201	625	
					CC Accounti	ng: 201-174-	100-1000-56	12	
			Claim Total for	District	1,333.16				
5273	599 VIS	BA		2,996.	41				
6	CC-111	. 02/18/22	SUPT CONFERENCE NASI	TVILLE	48.18		201	625	
					CC Account1	ng: 201-174-	100-2300-56	12	
10	CC-111	02/20/22	SUPT CONFERENCE NASI	RVILLE HOTE	599.70			625	
					CC Accounti	ng: 201-174-			
13	CC-111	. 02/22/22	AED SUPPLIES		220.40			625	
					CC Accounti	ng: 201-174-			
16	CC-111	. 03/03/22	PALLET CONTAINMENT	(5)	501.88		201	625	
					CC Accounti	ng: 201-174-	100-2600-61	.0	
19	CC-111	. 03/04/22	KEYS "E & FS"		13.91			625	
						ng: 201-174-			
20	CC-111	03/14/22	STATE BPA FUEL		228.28			625	
						ng: 201-174-	710-3400-62	:4	
			Claim Total for	District	1,612.35				
			Total High School	L	2,945.51				

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Total Credits	Credits Deposits Cleared Misc Earnings	Debits Checks Cleared Misc Charges Total Debits	Statement of Activity Closing Balance Plus Outstanding Checks Minus Outstanding Deposits Balance Minus Receipts in Transit Statement Balance
9261.94	9261.94	9670.21 0.00 9670.21	114895.16 5828.31 0.00 120723.47 0.00 120723.47
			114895.16 5828.31 0.00 120723.47 Re March Dank Statement

Statement of Activity by Account Group for 03/01/22 to 03/31/22

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	Total for Student Accounts Bank Account Totals	300 SIMMS HIGH SCHOOL 700 MONEY MARKET TETON BANKS 899 MISC CHARGES	quo
	113433.00 113433.00	113433.00 0.00 0.00	
	7799.78 7799.76	7799.78 0.00 0.00	Disbursed
	0.00	0.00	Receipts Disbursed in Transit Deposits Transfers (-) (+) (+) (+)
	9261.94 9261.94	9261.94 0.00 0.00	Deposits (+)
	0.00	0.00	Transfers (+)
Plus Minus Ou			Invest
Bank Balance Plus Outstanding Checks Minus Outstanding Deposits	0.00	0.00	
Bank Balance anding Checks ling Deposits	0.00	0.00	Misc. Charges Closing (-) Balance
114895.16 5828.31 0.00	0.00 114895,16 0.00 114895;16	114895.16 0.00 0.00	Misc. Charges Closing (-) Balance

Minus Receipts in Transit

Ak Balance 114895...

Ak Balance 114895.16

Ading Checks 5828.31

Jing Deposits 0.00

Balance 120723.47

Receipts in Transit 0.00

Statement Balance 120723.47



Ending Balance

Account Statement

Date 3/31/22 Primary Account XXXXXXXXXXXX3981

*******PRSRT**ALL FOR AADC 590 166142 0.6303 MA 0.461 452 4 94 <u> հորձընիսինիսինիսինինինինիսինիսինինինի</u> SUN RIVER VALLEY SCHOOL DIST FORT SHAW ELEMENTARY ACCOUNT FORT SHAW ELEMENTARY 1 SCHOOL LOOP RD FORT SHAW MT 59443-9418

Account Title: SUN RIVER VALLEY SCHOOL DIST FORT SHAW ELEMENTARY ACCOUNT

TOTALLY FREE BUSINESS	CHECKING	Number of Enclosures	0
Account Number	XXXXXXXXXXXX3981	Statement Dates 3/01/22 thre	ı 3/31/22
Previous Balance	20,150.80	Days in the statement period	31
Deposits/Credits		Average Ledger	20,150.80
Checks/Debits		Average Collected	20,150.80
Service Charge	.00	•	
Interest Paid	.00		
Ending Balance	20,150.80		

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/22

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Claim Warra	nt Vendor #/Hame	Claim \$					
Line #	Invoice #/Inv Date/Description	on.	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
			15				
5274	103040 AMERICAN FIDELITY ADMINISTRATIVE	100.0					
4	57674 04/15/22 TIME & ELIGIBIL		25,00		201 174	100-2500	350
AMERICAN	FIDELITY						
	Claim Total for 1	District	25.00				
5275	102744 AT & T MOBILITY	136.5	б				
3	STATEMENT 04/02/22 899-2666		68.28		201 174	100-2500	531
	Claim Total for i	District	68.28				
5277	100933 3 RIVERS COMMUNICATIONS	547.4	9				
3	STATEMENT 05/01/22 264-5104		145.51		201 174	100-2500	531
6	STATEMENT 05/01/22 264-5110		128.24		201 174	100-2500	531
-	Claim Total for 1	District	273.75				
5278	101547 AQUA TECH LABORATORY	23.0	a				
2	36244 04/22/22 SIMMS MONTHLY COLIFOR		17.25		201 174	100-2600	421
-	Claim Total for 1		17.25				
5280	100850 BENEFIS HEALTHCARE	24.0	0				
4	04/25/22 (8) HEARTSAVER K-12	24.0	12.00		201 174	100-2300	810
*	Claim Total for I	detrict	12.00		202 277	200 2000	010
5000	OF CARMANIAN TONING C PERSON THE	1,260.0	- W				
5282 3	850 CARNAHAN TOWING & REPAIR, INC 74956 04/11/22 Bus #06-3 BUS ROLLOVE		630.00		210 174	100-2700	350
3	Claim Total for 1		630.00		210 177	100-2100	330
	Ozeze zoca zoz	74801200	030.00				
5283	100870 CARQUEST AUTO PARTS STORES	175.6	1				
3	2283-59316 02/25/22 SPECIAL ORDER		10.64				
					210 174	100-2700	610
6	2283-59523 03/20/22 F250: OXYGEN SEN:	SORS UP/DO	35,96		201 174	100-2600	610
9	2283-59523 03/20/22 F250: AIR FILTER		5,25		201 174	100-2600	610
12	2283-59619 03/29/22 F250: OXYGEN SEN	SORS	35.96		201 174	100-2600	610
	Claim Total for I	District	87.81				
5284	40 CULLIGAN GREAT FALLS, INC	256.8	0				
3	STATEMENT 04/30/22 SIMMS	,	148.50		201 174	100-2600	421
-	Claim Total for I	District	148.50				
5285	100945 CURTISS SERVICE CENTER	6,868.2	8				
3	APRIL 04/30/22 FUEL	.,	3,434.14		210 174	100-2700	624
_	Claim Total for I	District	3,434.14				
5286	102561 DAVE MARZOLF	95.3	5				
4	APRIL 05/03/22 MILEAGE 163		47.68		201 174	100-2300	582
-	Claim Total for I	detrict	47.68		-	-	•

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 5/22

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Claim	Warrant	Vendor #/Name Claim \$				A (A		
Line #	C anadana	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj I	?roj
5287		101289 DECKER EQUIPMENT 1,712.	30					
2		423403A 04/11/22 SOLID PLASTIC Claim Total for District	1,284.23 1,284.23	5492	201 174	100-2600	610	
5288		502 DEE DEE RAINS 117.	00					
1		9.75 HOURS 04/07/22 PIANIST DISTRICT MUSIC FES Claim Total for District	117.00 117.00		201 174	100-1000	810	
5290		181 FAIRFIELD TRUE VALUE HARDWARE 25.	93					
2		147684 04/28/22 SHIMS, HEX KEY SET, KEY COPIES Claim Total for District	19.45 19.45		201 174	100-2600	610	
5291		222 GENERAL DISTRIBUTING COMPANY 208.	12					
1		0001115661 04/30/22 CO2, PROPANE, ACETYLENE	60.00			327-1000	610	61
2		947659-00 05/04/22 BRUSH WHEEL & SPOOL Claim Total for District	140.12 206.12		215 174	327-1000	610	61
5292		66 GOPHER SPORTS 36.	45					
1		162249 04/27/22 Rainbow reaction balls	29.95	5521	201 174	720-3500	610	
2		162249 04/27/22 15% Claim Total for District	6.50 36.45	5521	201 174	720-3500	610	
5294		630 BATTERY WAREHOUSE 125.	75					
2		364848 05/03/22 51-50 BATTERY Claim Total for District	94.31 94.31		201 174	100-2600	610	
5295		102573 CHEMNET CONSORTIUM, INC 55.	00					
3		112898 04/27/22 5 PANEL H STROOP	27.50		210 174	100-2700	350	
		Claim Total for District	27.50					
5296		101103 DARRYL'S TIRE & SERVICE CENTER 79.	95					
3		53287 05/05/22 F250: THRUST ALIGNMENT	39.98		201 174	100-2600	440	
		Claim Total for District	39.98					
5297		101931 I-STATE TRUCK CENTER 56.	68					
3		C251332533 04/13/22 BELT-8 RIB, EPDM-POLY	28.34		210 174	100-2700	610	
		Claim Total for District	28.34					
5298		81 JOSTENS 868.	59					
1		28467317 04/08/22 EH DIPLOMA	18.09			100-1050	610	
2		N003029307 04/20/22 CHENILLE LETTER S (100) & Claim Total for District	850.50 868.59		201 174	720-3500	610	
5299		103318 JM TRASPORTATION SOLUTIONS 7,040.	00					
3		2022-0066 04/20/22 EXTENDED STOP ARMS	3,520.00		210 174	100-2700	610	
		Claim Total for District	3,520.00					

SUN RIVER VALLEY SCHOOL
Claim Approval List
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Claim	Warrant	Vendor #/Name Cl	aim \$				Acct/Source/	
Gine #		Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
5301		103221 K!2 MONTANA, INC.	3,600.0	0				
4		1413 05/01/22 MANAGED SERVICES AGREEMENT	!	1,800.00		201 174	100-2300	355
		Claim Total for Dist	rict	1,800.00				
5302		307 KELLEY CONNECT	3,859.6	3				
4		1025216 04/14/22 PRINTER CONTRACTS Claim Total for Dist	zict	1,929.82 1,929.82		201 174	100-2500	350
5304		101996 LABORERS' INTERNATIONAL UNION	5,715.69	9				
1		N1430S 04/14/22 PENSION ON EXCESS VACATI	ON PAY	636.01			100-1000	270
4		N1430 04/14/22 PENSION ON EXCESS VACATION Claim Total for Dist		2,221.83 2,857.84	2	201 174	100-1000	270
		3342 333 333		_,				
5305		102990 LUKE MCKINLEY	12.8	1				
2		BRANDING I 05/04/22 AD MEETING MEAL		9.61		201 174	720-3500	582
		Claim Total for Dist	rict	9.61				
5306		101987 MAPT	175.00	0				
3		4009333 04/25/22 MIKE WIPF		87.50		210 174	100-2700	582
		Claim Total for Dist	rict	87.50				
5307		84 MASBO	500.0	0				
4		10437 05/02/22 MASBO & ASBO MEMBERSHIP 2	2-23	250.00				
						201 174	100-2500	810
		Claim Total for Dist	rict	250.00				
5309		102432 MIKE WIPF	18.9	•				
3		293805 04/28/22 DIESEL EXHAUST FLUID		9,50		210 174	100-2700	610
		Claim Total for Dist	rict	9.50				
5310		269 MONTANA HGH SCHOOL ASSOCIATION	3,868.0)				
2		2022-2023 ANNUAL DUES		2,625.00			720-3500	81.0
4		2022-2023 CATASTROPHE PLAN		226.50			720-3500	810
6		2022-2023 CONCUSSION INSURANCE		49.50		201 174	720-3500	810
		Claim Total for Dist	rict	2,901.00				
5313		871 MOUNTAIN VIEW COOP	48.00					
3		243358 04/01/22 10W-30		24.00		210 174	100-2700	610
		Claim Total for Dist	rict	24.00				
5314		613 NATIONAL LAUNDRY CO	1,148.8	7				
2		61217 04/12/22 TOWELS, MATS, DUST & WET	MOP,	266.76			100-2600	610
4		64997 04/26/22 TOWELS, MATS, DUST & WET	MOP,	319.35		201 174	100-2600	610
		Claim Total for Dist	rict	586.11				

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 5/22

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Claim 1	Warrant Vendor #/Name Claim	\$			Acct/Source/	
Line #	Invoice #/Inv Date/Description	Line Amount	₽0 #	Fund Org	Prog-Func	Obj Proj
5315	93 NORTHWESTERN ENERGY 4,9	04.62				
2	07158645 04/20/22 123 WALKER STREET	407.39		201 174	100-2600	411
4	07150652 04/20/22 123 WALKER STREET	1,994.53		201 174	100-2600	411
9	07158744 04/20/22 295 LARGENT STREET SUN RIV	TER 280.94		201 174	100-2600	411
12	11025236 04/20/22 LOT 51 SOUTH HELPER	97.30		210 174	100-2700	411
16	19932771 04/20/22 123 WALKER STREET	83.35		201 174	100-2600	411
	Claim Total for District	2,863.51				
5316	105 PITNEY BOWES INC. 3	84.00				
3	3315650684 05/03/22 SIMMS MARCH 7 -JUNE 6, 2	106.50		201 174	100-2500	532
6	3315649170 05/03/22 FSE MARCH 6 - JUNE 5, 20	22 85.50		201 174	100-2500	532
	Claim Total for District	192.00				
5317	102089 PRAIRIE WATER COMPANY	66.20				
3	STATEMENT 04/27/22 43, 1,400 @ .043 + EXTRA	но 33.10		201 174	100-2600	421
	Claim Total for District	33.10				
5319	936 REPUBLIC SERVICES 1,1	00.40				
3	334088 04/30/22 301 LARGENT STREET SUN RIVER	18.58		201 174	100-2600	431
5	334126 04/30/22 123 WALKER STREET + PORT-A-P Claim Total for District			201 174	100-2600	431
5321	102611 SAN/MASS 1,7	19.00				
4	8746 05/04/22 DAVE MASS/AASA	240.00		201 174	100-2300	810
8	8746 05/04/22 LUKE MASSP/NASSP	250.00		201 174	100-2300	810
15	8746 05/04/22 BECKY META/COSN	135.00		201 174	100-2300	810
	Claim Total for District	625.00				
5329	100940 STAPLES CREDIT PLAN	30.99				
4	9980205583 2022-2023 ACADEMIC CALENDAR	15.50		201 174	100-2500	610
	Claim Total for District	15.50				
5330	103230 STRAIGHT FLUSH DRAIN SOLUTIONS, 2	12.90				
2	203490 04/28/22 TOILET FLANGE & BOLTS G LOCK	ER 159.68		201 174	100-2600	440
	Claim Total for District	159.68				
5331	103304 SUN CLEANERS 1,0	90.00				
1	03-000941 04/18/22 137 PCS BOYS BASKETBALL U	NI 688.00		201 174		810
2	03-000942 04/18/22 83 PCS GIRSL BASKETBALL U Claim Total for District			201 174	720-3500	810
		_				
5332		93.75		201 174	100-2600	41.2
4	262462 04/11/22 SUN RIVER GYM	134.20		201 174		412
9 1 1	247650 04/11/22 SIMMS SCHOOL	1,490.47		201 174		412 412
	305182 04/11/22 BUS SHOP	88.33		210 174	100-2100	ATT

SUN RIVER VALLEY SCHOOL

Claim Approval List

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Claim War	rant Vendor #/Name	Claim \$						
			3				Acct/Source/	
Line #	Invoice #/Inv Date/Description		Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
16	247647 04/11/22 KITCHEN SERVICE		385.32		201	174	100-2600	412
	Claim Total for Di	strict	2,166.64					
5334	103256 TUXEDO WHOLESALER / WALKER ENT.	58.5	0					
1	22001279 04/12/22 PANTS DRESS PCF FLAT	B/ORDER	50.50		201	2	100-1033	610
	Claim Total for Di	strict	58.50					
5336	141 UNIVERSAL ATHLETICS	3,473.0	0					
1	502-004061 04/14/22 PE FOLDING MATS		2,617.50		201	174	100-1000	610
3	104-008430 04/25/22 CREDIT		-12.75		201	174	100-1000	610
	Claim Total for Di	strict	2,604.75					
	Total High School		31,903.16					

05/10/22 17:09:55 SUN RIVER VALLEY SCHOOL
Claim Approval List
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Claim Werran	t Vendor #/Name	Claim \$					2	
Line #	Invoice #/Inv Date/Description	1	Line Amount	P	o #	Fund Orq	Acct/Source/ prog-Func	Obj Pro
F220	100075 askid knazendáhó	2,286.2	16					
5338 17	102377 SAM'S MASTERCARD CC-112 04/13/22 OFFICE CHAIR & SHREDDE	•	40.63			101	625	
17	CC-112 04/13/22 OFFICE CHAIR & SHREDDE	210		inting: 10	1-179-1			
18	CC-112 04/13/22 OFFICE CHAIR & SHREDDE	r D	40.62	merny, ro	1-173-1	101	625	
10	CC-112 04/13/22 OFFICE CHAIR & SHREDDE			inting: 10	1-538-1			
19	CC-112 04/13/22 OFFICE CHAIR & SHREDDE	.r	38.23	miting. 10	1 000 1	101	625	
19	CC-112 04/13/22 OFFICE CHAIN & BIMEDDE	410		inting: 10	1-657-1			
21	CC-112 04/22/22 COFFEE, CUPS, AIRWICK		36.62	ancenige 20	_ 00, _	101	625	
21	O 112 04/22/22 OUT III, OUT OF MAINTAIN			inting: 10	1-173-1			
22	CC-112 04/22/22 COFFEE, CUPS, AIRWICK		36.63	michig. 20		101	625	
	O 22 04/22/22 COLLESS OVERS HEIMEN			ınting: 10	1-538-1			
23	CC-112 04/22/22 COFFEE, CUPS, AIRWICK		34.47			101	625	
-	00 110 01/20/10 001120/ 0010/ 10100-001			inting: 10	1-657-1			
26	CC-112 04/27/22 DISTRICT OFFICE LAPTOR	>	144.33			101	625	
			CC Acco	inting: 10	1-173-1	00-2500-6	510	
27	CC-112 04/27/22 DISTRICT OFFICE LAPTOR	>	144.33			101	625	
			CC Accor	inting: 10	1-538-1	00-2500-6	510	
28	CC-112 04/27/22 DISTRICT OFFICE LAPTOR	>	135,84			101	625	
			CC Acco	inting: 10	1-657-1	00-2500-6	510	
	Claim Total for Di	strict	651.7)				
5339	103206 BETTY MIRZA	1,255.0	10					
1	05/10/22 KW SERVE SAFE CONFERENCE		86.25			112 173	9 910-3100	582
2	05/10/22 KW SERVE SAFE CONFERENCE		172.50			112 174	910-3100	582
3	05/10/22 KW SERVE SAFE CONFERENCE		86.25				910-3100	582
4	05/10/22 LW SERVE SAFE CONFERENCE		55.00				3 910-3100	582
5	05/10/22 LW SERVE SAFE CONFERENCE		110.00				910-3100	592
6	05/10/22 LW SERVE SAFE CONFERENCE		55.00				910-3100	582
7	05/10/22 SM SERVE SAFE CONFERENCE		86.25				3 910-3100	582
0	05/10/22 SM SERVE SAFE CONFERENCE		172.50				910-3100	502
9	05/10/22 SM SERVE SAFE CONFERENCE		86.25				910-3100	582
10	05/10/22 MM SERVE SAFE CONFERENCE		86.25				910-3100	592
11	05/10/22 MM SERVE SAFE CONFERENCE		172,50				910-3100	582
12	05/10/22 MM SERVE SAFE CONFERENCE		86.25			112 538	910-3100	592
	Claim Total for Di	strict	1,255.0	3				
5341	102488 LAURIE FRANK	1,960.6						
1	MAY 2022 TRANSPORTATION		1,294.06	55	24	113 173	3 200-2700	514
	Claim Total for Di	strict	1,294.0	•				
	Total Elementary So	the ell	3,200.7					

05/10/22 17:09:55 SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/22

Page: 2 of 2 Report ID: AP100H

Claim	Warrant	Vendor #/Name	Claim \$					_			
dne #		Invoice #/Inv Date/Description)D	Line A	nount	PO #	Fund O		cct/Source/ Prog-Func	Obj	Proj
5291		222 GENERAL DISTRIBUTING COMPANY	208.	.12							
1		0001115661 04/30/22 CO2, PROPANE, ACI	TYLENE		60.00		215 1	74 32	7-1000	610	61
2		0001117653 05/04/22 BRUSH WHEEL & SPO	OOL	1	48.12		215 17	74 32	7-1000	610	61
		Claim Total for I	istrict		208.12						
5338		102377 SAM'S MASTERCARD	2,280.	.26							
12		CC-112 04/11/22 MRSA RECLASSIFICATION	APPEAL M		17.25		201	62	5		
				CC	Accounting	201-174	-720-3500-	-582			
13		CC-112 03/31/22 STATE FFA BUS DRIVER	MEAL		17.49		201	62	5		
				CC	Accounting	201-174	-710-3400-	-582			
14		CC-112 04/01/22 STATE FFA BUS DRIVER	MEAL		14.00		201	62	5		
				CC	Accounting	201-174	-710-3400-	-582			
15		CC-112 04/01/22 STATE FFA FEUL		3	74.00		201	62	5		
				CC	Accounting	201-174	-710-3400-	-624			
16		CC-112 04/11/22 SR SKIP TRIP FUEL		3	66.30		201	62	5		
				CC	Accounting	201-174	-100-1000-	-624			
20		CC-112 04/13/22 OFFICE CHAIR & SHREDI	ER	1	19.40		201	623	5		
				CC	Accounting	201-174	-100-2500-	-610			
24		CC-112 04/22/22 COFFEE, CUPS, AIRWICE	t	1	07.73		201	62	5		
				cc	Accounting	201-174	-100-2500-	-610			
25		CC-112 04/28/22 J ROHRER TONER CARTRI	DGE		72.55		201	62	5		
				CC	Accounting	201-174	-100-1000-	-610			
29		CC-112 04/27/22 DISTRICT OFFICE LAPTO	P	4	24.50		201	629	5		
				CC	Accounting	201-174	-100-2500-	-610			
30		CC-112 03/29/22 CLEAR LENS, APRONS, 1	APE, TONG	1	23.26		215	62	5		869
				CC	Accounting	215-174	-453-1000-	-610-	969		
		Claim Total for I	istrict	1,	636.56						
5340		103319 FAST SIGNS	665.	.00							
1		2310-2728 05/03/22 (19) GRADUATION BA	MNERS	6	65.00		201 17	74 100	0-1050	610	
		Claim Total for I	istrict		665.00						
5341		102488 LAURIE FRANK	1,960.	69							
2		MAY 2022 TRANSPORTATION		6	66.63	5524	213 17	74 200	0-2700	514	
		Claim Total for I	istrict		666.63						
		Total High School		3,	176.31						

Sun River Valley School District Board of Trustees

Tuesday AFT

Regular School Board Meeting

7:00 PM

April 12, 2022

PRESENT:

VISITORS:

*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

ABSENT:

Becky Hart, Asst. Clerk

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

Pledge of Allegiance

CONSENT AGENDA:

Approve Minutes Regular Meeting March 8, 2022

Action Taken: Camille Wiegand, motion to approve

KC Johnson 2nd

Motion passed unanimously.

Elementary Claims

Action Taken: Shantel Herman, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

High School Claims

Action Taken: Kris Rushton, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

Consider Golden Triangle Curriculum Contract 2022-2023

Action Taken: Camille Wiegand, motion to approve

Shantel Herman 2nd

Question: GTCC provides curriculum and offers professional development to

rural schools as well as renewal units.

Motion passed unanimously.

CORRESPONDENCE

Consider to Approve Resignations

Ebbie Bliss, Custodial

Lillie Jones, HS Science

Action Taken: KC Johnson, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

DISCUSSION

PUBLIC COMMENT: Jodi handed out a year in review of the FFA activities.

REPORTS:

Facilities: Dave, is currently getting a bid on the wrestling room from Ron. Central Plumbing and Heating submitted a quote of \$30,000 for the replacement of 4 sinks in the bathrooms. We'll core the fields after all the moisture.

Student Council: Bailey Herman, last Saturday we hosted Donkey Basketball. The Simms staff won the tournament. The money raised is for two past foreign exchange students from Ukrainian. We raised a little over \$2,500.00.

Colony: No report

Elementary Principal: Holly, information included in the packet. Additional information; she and Luke are working on getting the process started for recruitment.

High School Principal/Athletic Director: Luke, information included in the packet. Additional information; Thanks to Bailey for organizing Prom. Next year's junior class has already booked for the Newberry for Prom 2023. Prom was the highlight of March for students. Luke and Dave attended the MHSA's appeal meeting to plead their case why Simms needs to stay at Class C. We won the appeal.

Business Manager: Belinda, our three ladies (Shantel, KC and Camille) were the only ones who filed an intent for the board, so there is no need for an election. Thank you, ladies.

Superintendent/Transportation: Dave, handed out a Defrense Award voting form. This is for the High School Teacher of the Year Award. The new bus should be coming. We've ordered extended arms for some of the busses.

DISTRICT SAFE RETURN AND CONTINUITY OF SERVICES PLAN: Update plans must be posted to your district website or submitted to OPI. Your plan should clearly present a March review date on the document. We've updated the date and posted on the website.

Negotiations: Dave, classified Monday, April 25th @ 6:00 p.m.

OLD BUSINESS: NEW BUSINESS:

Consideration Nonrenewal Without Cause

Action Taken: Shantel Herman, motion to approve

Camille Wiegand 2nd

Motion passed unanimously.

Consider Out of State Travel FFA

Action Taken: Camille Weigand, motion to approve

KC Johnson 2nd

Question: The conference is in Indianapolis and 10 students will be attending.

Yes; Ken, Shantel, Camille, KC, Kris

Abstain; TJ Reifer Motion passed.

Consideration to Appoint David P. Marzolf Authorized Rep for District 55F 2022-2023

Action Taken: Kris Rushton, motion to approve

Camille Wiegand 2nd

Motion passed unanimously.

Void #14823 Teton Pass number of students skiing changed & #14838 Student Council cancelled their conference

Action Taken: KC Johnson, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

Consider Student Attendance Agreements

Action Taken: Camille Wiegand, motion to approve elementary

TJ Reifer 2nd

Motion passed unanimously.

Consider to Approve Cascade Colony/School District 55F Agreement

Action Taken: Shantel Herman, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

Consider to Hire Classified

Bobby Nelson, PK-12 Substitute

Michelle Miler, Summer Custodial

Shandella Miler, Summer Custodial

Dan Stroop, Substitute Bus Driver

Action Taken: TJ Reifer, motion to approve

Camille Wiegand 2nd

Motion passed unanimously.

Consider Model Policies Update

1010FE/3100 - Early Enrollment for Exceptional

1520 - Board Staff Communication

2161P - Special Education Procedures

2167 - Correspondence Courses

2168 - Distance, Online Learning

2170 - Digital Academy Classes

2312 - Copyright

2510 - School Wellness

3121 - Enrollment and Attendance Records

3305 - Seclusion and Restraint

3310 and 3310P1 - Student Discipline and Risk Assessment

3413 and 3413F2 - Immunization Exemption Forms

3416 - Administering Medicine to Students

3612, 3612F and 3612P - Student use of District Tech

5121 - Applicability of Personnel Policies

5223 - Personal Conduct

5314 – Substitutes

5228P - Drug and Alcohol Testing

5450, 5450F and 5450P Employee use of Technology

7625 - Use of Enhanced Tax Credit

8300 - Risk Management

8502 - Construction and Repairs

Action Taken: Kris Rushton, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

Executive Session – Legal

Went into closed session @ 7:32 p.m.

Opened meeting @ 7:39 p.m.

No Action Taken; informational

Adiournment:

Camille Wiegand, motion to adjourn the meeting

TJ Reifer 2nd

Ken Steinke adjourned the meeting at 7:39 p.m.



Sun River Valley School District Board of Trustees APRIL 12, 2022 Regular Board Meeting Signup Sheet / Attendance

Signature	Printed	Name	Item of Concern	n
1. food of Meterla	Jodi	Koterba	Union	Rep
2. Layle Jerman	Bay	Lee Herman	Studen	& Counci
3. Wandat Merja	Wan	da P. Mega		
4				
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Sun River Valley School District Board of Trustees

Negotiation Meeting	7:00 PM	April 25, 2022	<u>Tuesday</u>
PRESENT: Kris Rushton, Chair TJ Reifer Ken Steinke Dave Marzolf, Superintende	nt	VISITORS:	Kelley McAdams Kristy Leach Nancy Runstrum Vicki Lapke Mike Wipf Brian Boland
Classified Negotiations Meeting called to order at 6:	04 p.m.		
Proposal by Brian Boland –	Laborers Unio	on	
Caucus requested by the Bo	oard at 6:19 p.	.m _{ess}	
Meeting resumed at 6:42 p.r	n _ŝ		
Negotiation Committee and Boland.	Union Reache	ed a tentative agreeme	ent as presented by Mr.
**In addition to the propos remove the day after Than correct a spelling error on	ksgiving as a	a holiday due to the 4	4-day week. Also
TJ Reifer, motion to 2 nd Ken Steinke Adjourned the meeting at		neeting	
Kris Rushton, Chair	:	David P. Ma	P May J arzolf, Superinjendent

Board sign in sheet

Print Name	Signatures	
Kelley MeAdams	KelleyMlh	
Nancy Runstrom	Daney Ranateon	
MINA WOF	a die Wiel	
Mike Wift Brian Boland Kun Stenhe	B- Rld	
Ken Stenke		
W 1		

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: May 10, 2022

Category: Annual Organization Meeting -

Action

Agenda Item: 3 a through g

Topic:

Taking office Board Policy 1110

A newly elected trustee shall take office as soon as election results have been certified and the newly elected trustee has taken and subscribed to an oath to faithfully and impartially discharge the duties of the office to the best of his/her ability. A newly appointed trustee shall take office, after the trustee has taken and subscribed to an oath to faithfully and impartially discharge the duties of the office to the best of his/her ability. The person shall qualify by taking an oath of office administered by the county superintendent, the superintendent's designee, or any office provided for in 1-6-101, MCA or 2-16-116, MCA. Such oath must be filed with the county superintendent not more than fifteen (25) days after the receipt of the certificate of election or the appointment.

Background:

Annual Organization Meeting Board Policy 1120

After issuance of election certificates to newly elected trustees in May, and no later than fifteen (25) days after the election, the Board shall elect from among its members a Chairperson and a Vice Chairperson to serve one-(1)-year terms. If a Board member is unable to continue to serve as an officer, a replacement shall be elected immediately. In the absence of both the Chairperson and the Vice Chairperson, the Board shall elect a Chairperson pro tempore, who shall perform the functions of the Chairperson during the latter's absence. The Clerk shall act as Board secretary. The normal order of business shall be modified for the annual organizational meeting by considering the following matters after the approval of the minutes of the previous meeting:

- 1. Welcome and introduction of newly elected Board members by the current Chairperson
- 2. Swearing in of newly elected trustees
- Call for nominations for Chairperson to serve during the ensuing year
- 4. Election of a Chairperson
- 5. Assumption of office by the new Chairperson
- 6. Call for nominations for Vice Chairperson to serve during the ensuing year
- 8. Appointment of a Clerk

Discussion:

Steinke	Rushton	Wiegand	Reifer	Herman	uosuųor	

Sun River Valley School District

Meeting Date: May 10, 2022

Category: Correspondence—Action

Agenda Item: 4 a

Topic: School Board Vacancy

Background:

School Board Vacancies

Please see Policy included in the board packet.

Discussion:

Recommendations:

Advertise for 1open position. OnOne High School from Vaughn

Financial Impact:

NA

Sun River Valley School District 1 2 Adopted on: 08/10/98 3 Reviewed on: 04/14/15 4 5 1113 BOARD OF TRUSTEES Revised on: 01/08/03, 04/08/14, 04/09/19 6 7 Vacancies 8 A trustee position becomes vacant before the expiration of a term, when any of the following 9 occurs: 10 11 1. Death of the trustee; 12 The effective date stipulated in the written resignation of the trustee filed with the Clerk; 13 2. Trustee moves out of the nominating district, establishing residence elsewhere; 3. 14 Trustee is no longer a registered elector of the District under the provisions of § 20-20-4. 15 16 Trustee is absent from the District for sixty (60) consecutive days; 5. 17 Trustee fails to attend three (3) consecutive meetings of the trustees without good excuse; 6. 18 Trustee has been removed under the provisions of § 20-3-310, MCA; or 7. 19 Trustee ceases to have the capacity to hold office under any other provision of law. 8. 20 A trustee position also shall be vacant when an elected candidate fails to qualify. 9. 21 22 When a trustee vacancy occurs, the remaining trustees shall declare such position vacant and fill 23 such vacancy by appointment. The Board will receive applications from any qualified persons 24 seeking to fill the position after suitable public notice. The Board will appoint one (1) candidate 25 to fill the position. 26 27 Should the Board fail to fill a vacancy within sixty (60) days from the creation of a vacancy, the 28 county superintendent shall appoint, in writing, a competent person to fill such vacancy. An 29 appointee shall qualify by completing and filing an oath of office with the county superintendent 30 within fifteen (15) days after receiving notice of the appointment and shall serve until the next 31 regularly scheduled school election and a successor has qualified. 32 33 34 35 Cross Reference: 1240 **Duties of Individual Trustees** 36 1112 Resignations

37

40

41

38 39

§ 2-16-501(3), MCA Vacancies created Legal References:

> § 20-3-308, MCA Vacancy of trustee position

Filling vacated trustee position - appointee § 20-3-309, MCA

qualification and term of office

42 43 44

Sun River Valley School District 1 2 3 Adopted on: 08/10/98 Reviewed on: 04/14/15 4 1113P 5 BOARD OF TRUSTEES Revised on: 01/08/03 6 7 Vacancies 8 9 When a vacancy occurs on the Board, it is in the best interest of the District to encourage as many able citizens as possible to consider becoming a trustee. To that end, the following 10 procedures shall be used to identify and appoint citizens to fill Board vacancies: 11 12 13 Announcement of the vacancy and the procedure for filling it shall be made in the general news media as well as District publications to patrons. 14 15 2. All citizens shall be invited to nominate candidates for the position, provided that the 16 nominees shall be residents of the District. A letter of application will be required of 17 interested candidates. 18 19 3... The Board shall individually interview the finalists in a regular or special meeting and 20 appoint the candidate who, in the judgment of the Board, is most likely to contribute to 21 the growth and development of the District's education programs and operations. All 22 trustees shall vote on the candidate of their choice. 23 24 If no one (1) candidate receives a majority of the votes, the Board may: 25 4. 26 27 a. Discuss all candidates and vote again; 28 Discuss all candidates and vote only on those candidates with the most votes; or 29 b. 30 Continue voting until one (1) candidate receives a majority vote. 31 C. 32 5. The Board Clerk shall prepare, for the signatures of all trustees, a letter thanking all 33

candidates for the position and commending them for their interest in the District.

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

Meeting Date: May 10, 2022

Category: Trustee Committee Assignments

Discussion

Agenda Item: Discussion 5 a

Topic:

Committee/Meetings Policy 1130

Committees/Meetings

1130

BOARD OF TRUSTEES

Revised on: 01/08/03, 04/08/14

Committees

Generally, trustees will function as a whole and will not form committees of the Board. Nevertheless the Board may create Board committees as deemed necessary or useful. All committees created by the Board shall comply with the open meeting laws and all other laws applicable to school board meetings.

Committees of the Board may be created and their purposes defined by a majority of the Board. The Board Chairperson shall appoint trustees to serve on such committees. Trustees serving on committees shall be limited to fewer than one-half (½) of the Board.

Legal Reference:

§ 2-3-203, MCA

Meetings of public agencies and certain associations of public

agencies to be open to public - exceptions

Bryan v. Yellowstone (2002), 2002 MT 264

Crofts v. Associated Press (2004), 2004 MT 120

	Sun River	Valley School Distri	ict
1130	BOAR	RD OF TRUSTEES	Adopted on: 08/10/98 Reviewed on: 04/14/15 Revised on: 01/08/03, 04/08/14
Committees			
Nevertheless the Bo	ard may create Board by the Board shall con		nmittees of the Board. necessary or useful. All ting laws and all other laws
The Board Chairper	son shall appoint trust		ed by a majority of the Board. nmittees. Trustees serving on rd.
Legal Reference:	§ 2-3-203, MCA Bryan v. Yellowston Crofts v. Associated	of public agencies to be (2002), 2002 MT 264	

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: May 10, 2022

Category: Public Comment/Non Action Item

Agenda Item: 6

Topic:

Public Comment Board Policy 1441 and 1420F

Discussion:

Audience Participation

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

Cross Reference: 1420 School Board Meeting Procedure

Legal Reference: Article II, Section 8, Montana Constitution - Right of participation Article II, Section 10,

Montana Constitution – Right of privacy Chapter 2, Part 1, MCA Notice and Op-

portunity 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							

Meeting Date: May 10, 2022

Category: Reports

Agenda Item: 7

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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, May 10, 2022

Elementary Principal Report

Building Report

- Final District Assessments May 9-12 (Maps Testing) Encouraging all staff to help students set goals for improvement.
- Working together with staff to help minimize "end of the year" student misbehaviors.
- Collaboration with FSE staff on changes in the student 2022-2023 handbook. Will have updates to you all at the June meeting.
- Teacher Appreciation Week & Administrative Assistant's Day..Recognizing all FSE Teachers and giving them a big thank you for their hard work!

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, May 10, 2022

6-12 Principal Report

Building Report

Quarter #4 in progress. Graduation 2022 (May 22, Sunday 1:00 PM). Student handbook update Eligibility & Attendance.

Athletics/Activities Report

June Coaches training MS-HS.
New Activity Eligibility 8th to 12th Grade.
MS Track 2022.
Post Season Track and Tennis 2022.

NEW EIGHTH GRADE RULE PARTICIPATION CLARIFICATIONS

New Eighth Grade Participation Rule including Transfer Rule Reference

Section (5) STUDENTS BELOW NINTH GRADE

- 5.1 A student who is enrolled in the 8th grade shall be eligible to participate in an Association contest, but must meet the following requirements and parameters:
- a. The eighth-grade student is participating in a contest other than football.
- b. There is no restriction in place for participation of this 8th grade student at his/her middle school and/or high school of which he/she will be participating.
- c. Any eighth-grade student allowed to participate will have eight semesters of high school eligibility remaining.
- d. All eighth-grade students participating must meet the academic requirements.
- e. All eighth-grade students participating must meet the transfer requirements. The official MHSA transfer form must be used.
- f. All eighth-grade students participating in a high school contest must adhere to all other MHSA rules and guidelines. Committed to a contest at the high school level, the eighth-grade student may not also participate in that same sport at a level under high school concurrently.

Section (10) TRANSFER RULE

10.1 Any student, *including eighth grade students allowed high school participation*, who transfers from one-member high school, home school, or non-member school to a member high school is ineligible to participate in a varsity Association Contest for half the number of P.I. days in the current school year of the school to which he/she transfers from the date of enrollment (first day he/she attends classes) in the school to which he/she transfers. A student and his/her parents or legal guardians must reside in the attendance area of the school in which he/she is enrolled except for a student enrolling in ninth grade for the first time (see Section (12) Record of Transfer.) This rule applies to a student who transfers after twenty (20) days of enrollment or after he/she participates in an athletic contest while enrolled in grades 9, 10, 11 and 12, **EXCEPT** the following students may be declared eligible:

Note: This rule does not apply to non-public or home school participants. There is no transfer for non-public or home school participants.

Eighth Grade Participation Clarifications

- The student(s) meet all MHSA eligibility rules, i.e., age, residency and regular enrollment in the school they are attending.
- The student(s) and his/her entire family must live in the attendance area of the school they will be participating for. The administrator is responsible for verifying residency.
- The student cannot compete <u>concurrently</u> on the high school team and the junior high school team in the <u>same</u> sport. If an eighth grader quits the high school team(s), he/she can return to eighth grade participation but cannot compete again at the high school level for that sport.
- Any eighth-grade student allowed to participate will have eight semesters of high school eligibility remaining after participating as an eighth grader.
- All eighth-grade students participating must meet the academic requirements (of their middle school).
- Once an eighth grader participates on a high school team, the MHSA Transfer Rule is in effect for that student (home school and/or nonpublic school participants cannot transfer).
- Home school and nonpublic school students can participate if they meet all MHSA requirements for home school / nonpublic school participants including their entire family living in their school

attendance area. Home school or nonpublic school students are only eligible in the attendance area they live, and they cannot transfer or participate in a school outside their attendance area.

- Eighth Grade participants can participate at any level of play.
- Out of Season and Summer Rules
 - A. Only students who meet all MHSA eligibility requirements (enrollment, age, semesters, academics, physical examinations etc.) are eligible to practice with and participate on member school teams. Exception: students who are eligible in every way except academics may participate in practice if the school allows.

Exception – For incoming eighth graders (completed the seventh grade) from the high school's feeder school can practice with that high school's team during the June 1 – July 31st period,

Also, for incoming eighth graders (completed the seventh grade), enrollment into an MHSA high school's feeder school will occur after the following:

- a) the student completes seventh grade
- b) the parent(s) complete registration at the student's selected school
- c) the parent(s) paid the applicable tuition charge
- d) the parent(s) complete a request that cumulative school records be sent to the high school's feeder school.

Upon completion of these four criteria, incoming eighth grade students are eligible to participate in the open team coaching period for that high school during June 1- July 31.

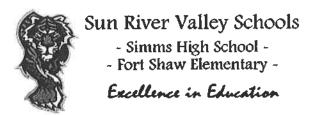
Section (12) RECORD OF TRANSFER

A student received by transfer shall not be eligible to participate in an Association Contest until the principal of the school shall have filed with the Executive Director of the Association a record of the transfer on the official MHSA transfer form. This section does not relieve the student from eligibility requirements arising from his/her change of high schools.

INTERPRETATIONS

A student enrolling in the ninth grade for the first time in high school is not to be considered a transfer student <u>unless</u>:

- a) The student competed as an eighth grader at the high school level
- b) The student as a ninth grader or who did compete as an eighth grader in high school, has been enrolled in another school for twenty school days or more.
- c) The student as a ninth grader or as an eighth grader, who has been enrolled in another school for fewer than 20 school days but has participated in a high school interscholastic athletic contest.



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

April 21, 2022

Mackenzie Wiegand 124 Holmesland Rd. Sun River, MT 59483

Dear Mackenzie,

Congratulations! I am very pleased to inform you that you have been chosen as the recipient of the Robert Squires Science and Engineering Scholarship for the 2022-2023 academic year. Your scholarship award of \$4,000 will be awarded after proof of enrollment to your chosen institution for the fall semester is provided; scholarship money will be sent directly to that school.

Should you decide not to enroll this fall or enroll and withdraw from school, the scholarship will be given to an alternate choice. If there is no alternate, the money will be returned to the endowment.

If you wish to accept the scholarship, please complete the Scholarship Acceptance Form and return it to us within ten (10) days of receipt. Once we receive your signed Acceptance Form we will instruct the financial aid office of the college/university you will be attending to verify enrollment prior to the start of the fall semester to receive payment of your award.

As a measure of your appreciation for the award, I ask that you please write a thank you note directed to the Simms Education Foundation, which I will then forward. You may wish to include a brief summary of your college activities and career plans.

Again, congratulations Mackenzie on your award and the outstanding achievements that made you the best candidate for this scholarship. On behalf of the Simms Education Foundation, I wish you continued success in your future endeavors.

Sincerely,

Christine Perkins

Simms High School Counselor

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: May 10, 2022

Category: Old Business

Agenda Item: 8

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Background:

Discussion:

Recommendation:

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: May 10, 2022

Category: Action

Agenda Item: 9 a

Topic:

Personnel Hiring 2022-2023 Year

Certified Staff Tenured

Background:

- 20-4-203. Teacher tenure. (1) Except as provided in <u>20-4-208</u>, whenever a teacher has been elected by the offer and acceptance of a contract for the fourth consecutive year of employment by a district in a position requiring teacher certification except as a district superintendent or specialist, the teacher is considered to be reelected from year to year as a tenured teacher at the same salary and in the same or a comparable position of employment as that provided by the last-executed contract with the teacher unless the trustees resolve by majority vote of their membership to terminate the services of the teacher in accordance with the provisions of <u>20-4-204</u>.
- (2) The tenure of a teacher with a district may not be impaired upon termination of services of the teacher if the following conditions exist:
- (a) the tenure teacher is terminated because the financial condition of the district requires a reduction in the number of teachers employed; and
 - (b) continued employment rights are provided for in a collectively bargained contract of the district.
- (3) (a) For the purposes of subsection (1), "same salary" means the daily rate of pay, excluding benefits and excluding stipends for nonteaching duties, multiplied by the number of days worked under the last-executed contract with the teacher, up to the total number of days funded by the state in the per-ANB entitlements, as provided in 20-9-311, including pupil-instruction-related days. The calculation of daily rate of pay is determined by dividing the salary in the last-executed contract with the teacher for pupil-instruction and pupil-instruction-related days, excluding benefits and excluding stipends for nonteaching duties, by the total number of contracted days under the last-executed contract.
- (b) The definition of same salary may be modified if negotiated and agreed to in a collective bargaining agreement executed by the district and the teacher's exclusive representative pursuant to Title 39, chapter 31, or in an individual contract between the district and a teacher in a district in which the teachers have no exclusive representative as provided in Title 39, chapter 31.
 - (4) Upon receiving tenure, the employment of a teacher may be terminated for good cause.
- 20-4-206. Notification of nontenure teacher reelection -- acceptance -- termination. (1) The trustees shall provide written notice by June 1 to each nontenure teacher employed by the district regarding whether the nontenure teacher has been reelected for the ensuing school fiscal year. A teacher who does not receive written notice of reelection or termination is automatically reelected for the ensuing school fiscal year.
- (2) A nontenure teacher who receives notification of reelection for the ensuing school fiscal year shall provide the trustees with written acceptance of the conditions of reelection within 20 days after the receipt of the notice of reelection. Failure to notify the trustees within 20 days constitutes conclusive evidence of the nontenure teacher's nonacceptance of the tendered position.
- (3) Subject to the June 1 notice requirements in this section, the trustees may non-renew the employment of a nontenure—teacher at the conclusion of the school fiscal year with or without cause.

Sun River Valley Teacher Seniority List

2022- 2023 Revised 04/14/2022

Column1 -	YEARS W/ DISTRICT-	Column2
NAME		ENDORSEMENT
Karla Rogers	36	00E ELE Elementary K-8
James Rogers	34	00E ELE Elementary K-8
Molly Pasma	30	08A HE Health & Enhancement K-12,
		04S HIS History 5-12
Jessica Harrison	23	00 E ELE Elementary K-8, 31A REA Reading K-12
Kristin Peach	23	00E ELE Elementary K-8
Jennifer Rohrer	19	12S BUS Business Education "Broadfield" 5-12
Vonda Harrison	18	00 E ELE Elementary K-8
Sara Davidson	12	05A MUS Music K-12
Robert Hazenberg	11	08A HE Health Enhancement K-12
Jennifer Hazenberg	10	05A ART Art K-12, 00E ELE Elementary K-8,
	_	23S FCS Family & Consumer Sciences 5-12
Vickie Kinna	9	00 ELE Elementary K-8
Rebecca Boucher	8	00E ELE Elementary K-8,
		31A CO1 School Counselor 1 K-12
Joshua Sheldon	8	00E ELE Elementary K-8
Lynnette Sheldon	8	00E ELE Elementary K-8
Jennifer Anderson	8	00E ELE Elementary K-8, 31A REA Reading K-12
Windie Goldhahn	7	00E ELE Elementary K-8, 02S MAT Mathematics 5- 12, 32A SPE Special Education PK-12
Karen Mishler	7	01S ENG English, Language & Literature 5-12,
		04S HIS History 5-12, 31A LIB Library K-12
Whitney Polich	6	05A ART Art K-12, 00E ELE Elementary K-8
Jodi Koterba	4	18S AG Agriculture "Class 1 or 2" 5-12, 13S ITE Industrial Technology Education 5-12
Meghan Huffman	4	00E ELE Elementary K-8
Non-Tenured under		
Jay Fredrickson	3	08A HE Health & Enhancment K-12, 04S BF Social Studies "Broadfield" 5-12
TaylerThompson	3	00E ELE Elementary K-8, 32A SPE Special Education PK-12
Katie Parchen	2	00E ELE Elementary K-8, 06A ESL English as a Second Language K-12, 31A LIB Library K-12
Christine Perkins	2	00E ELE Elementary K-8,
1		31A CO1 School Counselor 1 K-12

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: May 10, 2022

Category: Action

Agenda Item: 9 b

Topic:

Personnel Hiring 2022-2023 Year

Certified Staff Non-Tenured

Background:

- 20-4-203. Teacher tenure. (1) Except as provided in 20-4-208, whenever a teacher has been elected by the offer and acceptance of a contract for the fourth consecutive year of employment by a district in a position requiring teacher certification except as a district superintendent or specialist, the teacher is considered to be reelected from year to year as a tenured teacher at the same salary and in the same or a comparable position of employment as that provided by the last-executed contract with the teacher unless the trustees resolve by majority vote of their membership to terminate the services of the teacher in accordance with the provisions of 20-4-204.
- (2) The tenure of a teacher with a district may not be impaired upon termination of services of the teacher if the following conditions exist:
- (a) the tenure teacher is terminated because the financial condition of the district requires a reduction in the number of teachers employed; and
 - (b) continued employment rights are provided for in a collectively bargained contract of the district.
- (3) (a) For the purposes of subsection (1), "same salary" means the daily rate of pay, excluding benefits and excluding stipends for nonteaching duties, multiplied by the number of days worked under the last-executed contract with the teacher, up to the total number of days funded by the state in the per-ANB entitlements, as provided in 20-9-311, including pupil-instruction-related days. The calculation of daily rate of pay is determined dividing the salary in the last-executed contract with the teacher for pupil-instruction and pupil-instruction-related days, excluding benefits and excluding stipends for nonteaching duties, by the total number of contracted days under the last-executed contract.
- (b) The definition of same salary may be modified if negotiated and agreed to in a collective bargaining agreement executed by the district and the teacher's exclusive representative pursuant to Title 39, chapter 31, or in an individual contract between the district and a teacher in a district in which the teachers have no exclusive representative as provided in Title 39, chapter 31.
 - (4) Upon receiving tenure, the employment of a teacher may be terminated for good cause.
- 20-4-206. Notification of nontenure teacher reelection -- acceptance -- termination. (1) The trustees shall provide written notice by June 1 to each nontenure teacher employed by the district regarding whether the nontenure teacher has been reelected for the ensuing school fiscal year. A teacher who does not receive written notice of reelection or termination is automatically reelected for the ensuing school fiscal year.
- (2) A nontenure teacher who receives notification of reelection for the ensuing school fiscal year shall provide the trustees with written acceptance of the conditions of reelection within 20 days after the receipt of the notice of reelection. Failure to notify the trustees within 20 days constitutes conclusive evidence of the nontenure teacher's nonacceptance of the tendered position.
- (3) Subject to the June 1 notice requirements in this section, the trustees may nonrenew the employment of a nontenure teacher at the conclusion of the school fiscal year with or without cause.

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: May 10, 2022

Category: Action

Agenda Item: 9 c

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 on the attached list

Fiscal Impact:

Negotiated

Sun River Valley Classified Seniority List 2022-2023

Revised 4/25/2022

	72022	
NAME	HIRE DATE	YEARS
Tammy Gannon	4/15/2003	21
Mike Wipf	10/22/2008	15
June Kleinsasser	5/10/2011	13
John Wipf	10/1/2010	13
Teri Nelson	6/10/2014	9
Kori Hillyard	12/9/2014	9
Wanda Askeland	12/16/2015	8
Curtis Patterson	3/2/2016	8
Cindy Runstrom	9/17/2018	5
Jenna Lunde	12/1/2018	5
Vicki Lapke	1/7/2019	4
Nancy Runstrom	2/12/2019	4
Leslie Thomas	11/4/2019	4
Lynn Winkowitsch	1/6/2020	4
Kelley McAdams	8/31/2020	3
Kristy Leach	4/26/2021	2
Sam Perkins	8/18/2021	2
Carly Paterson	10/7/2021	2
Michelle Miler	10/25/2021	2
Kelsey Wilcox	11/1/2021	2
Shandella Miler	11/11/2021	2

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: May 10, 2022

Category: Action

Agenda Item: 9 d

Topic:

Personnel Hiring: Advisors 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:

Approve

JOB OPENINGS:

 $\frac{\text{SRVS District 55\&F}}{2022 - 2023}$

Extracurricular Activities

@ Simms School

If interested please contact Luke McKinley at 264-5111 ext. 123 or email:

Imckinley@srvs.k12.mt.us

Position(s) open until filled.

Advertised 3-7-2022

Close 5-2-2022

*Job descriptions are available upon request as per Luke McKinley.

Fall Activities High School

Head Varsity Football – Jay Fredrickson Assistant JV Football – Glen Ferguson Assistant JV Football Head Varsity Volleyball – Tayler Thompson Assistant JV Volleyball – Jessica Harrison

Fall Activities Middle School

Head Football – Dace Steinke Assistant Football Head Volleyball – Meghan Huffman Assistant Volleyball Head Girls Tennis Head Boys Tennis

Fall-Winter MS & HS

Head Varsity Speech and Drama – Sara Davidson Assistant JV Speech and Drama – Christine Perkins Head Speech & Drama – Sara Davidson Assistant Speech & Drama – Christine Perkins

Winter Activities High School

Head Varsity Girls Basketball - Carly Paterson Assistant JV Girls Basketball - Katy Griffen Head Varsity Boys Basketball Assistant JV Boys Basketball Head Varsity Girls Wrestling - Robert Hazenberg Head Varsity Boys Wrestling - Glen Ferguson

Winter Activities Middle School

Head Girls Basketball
Assistant Girls Basketball
Head Boys Basketball – Trevor McGurran
Assistant Girls Basketball
Head Girls Wrestling
Head Boys Wrestling – Robert Hazenberg

Spring Activities MS & HS

Head Varsity Girls Tennis
Head Varsity Boys Tennis
Head Varsity Girls Track & Field
Head Varsity Boys Track & Field
Head MS Girls Track & Field
Head MS Boys Track & Field

Year Long MS & HS Activities

Web Host
MS-HS Concessions Manager – Becky Hart
High School Student Council
High School National Honor Society
HS Head BPA Adviser – Jennifer Rohrer
HS Assistant BPA Adviser – Jessica Harrison
HS Head Science Fair Adviser
HS Assistant Science Fair Adviser
High School Band Director – Sara Davidson
High School Head FFA Adviser – Jodi Koterba
HS FFA Adviser w/ext. – Jodi Koterba
HS FFA Assistant Adviser – Belinda Klick
MS-HS Athletic Director

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: May 10, 2022

Category: Action

Agenda Item: 9 e

Topic:

Personnel Hiring Mallory Moultray HS/MS Math and Science 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 Certified

Fiscal Impact:

Per Negotiated Agreement

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion				×			
Second							
Ayes							V
Nays							
Abstain							

Meeting Date: May 10, 2022

Category: Action

Agenda Item: 9 f

Topic:

Personnel Hiring—Assistant Clerk/Business Manager 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 Assistant Clerk and Business Manager

Fiscal Impact:

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: May 10, 2022

Category: Action Item

Agenda Item: 9 g

Topic:

Authorize Cascade County Election Department to Run District Election

Discussion:

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

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

Recommendations:

Recommend to Approve Cascade County Election Department to Run District Election

Financial Impact

- 13-1-302. Election costs. (1) Unless specifically provided otherwise, all costs of the regularly scheduled primary and general elections shall be paid by the counties and other political subdivisions for which the elections are held. Each political subdivision shall bear its proportionate share of the costs as determined by the county governing body.
- (2) A political subdivision holding an annual election with a regularly scheduled school election shall bear its proportionate share of the costs as determined by the county election administrator and the school district election administrator.
- (3) The political subdivision for which a special election is held shall bear all costs of the election, or its proportionate share as determined by the county governing body if held in conjunction with any other election.
 - (4) Costs of elections may not include the services of the election administrator or capital expenditures.
- (5) The county governing body shall set a schedule of fees for services provided to school districts by the election administrator.
- (6) Election costs shall be paid from county funds, and any shares paid by other political subdivisions shall be credited to the fund from which the costs were paid.
- (7) The proportionate costs referred to in subsection (1) of this section shall be only those additional costs incurred as a result of the political subdivision holding its election in conjunction with the primary or general election.

	Steinke	Wiegand	Rushton	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: May 10, 2022

Category: New Business Action

Agenda Item: 9 h

Topic:

Board Policy 2100 Instruction—Professional Development Committee

Background:

The Board of Trustees has established an advisory committee to develop, recommend, and evaluate the school district's yearly professional development plan. Each year the Board of Trustees shall adopt a professional development plan for the subsequent school year based on the recommendation of the advisory committee.

Discussion:

Sun River Valley School District #55F 2022-2023

Professional Development Plan PIR Time

Of the seven contractual PIR days teachers are required to complete at least 42 hours of appropriate professional development activities.

Minimum Staff Responsibilities

Each teacher must participate in eighteen hours of professional development activities selected from the following three general categories:

1. Required In-Service Day

All members of the instructional staff will participate the two days prior to the start of the school year.

2. MEA Educator's Conference

Teachers attending the MEA Educator's Conference or related professional meetings held at that time may earn up to twelve hours of PIR credit (2 days). The scheduled dates are October 19 and 20, 2022.

3. Qualifying Alternative Activities

Teachers opting not to attend the MEA Educator's Conference must participate in twelve hours of qualifying alternative activities.

Staff Development Goals

- 1. Provide quality in-service opportunities to assist teachers in meeting the Montana State Content Standards through district curriculum.
- 2. Provide quality in-service opportunities to support teachers in the implementation of the goals and objectives set forth in the district's strategic plan.
- 3. Provide quality in-service opportunities designed to assist teachers in the continued implementation of their buildings' school reform models and school-wide plans.

General Guidelines for Alternative Activities

Some general guidelines that may be used to determine if an activity qualifies are listed below:

- 1. Qualifying activities may not occur during school hours on a PIR day.
- 2. Qualifying activities must occur in at least two-hour blocks.
- 3. College courses in which credit is earned do not qualify.
- 4. Activities must relate directly to the teacher's assignment.
- 5. Approval is required for activities that may not clearly fit the criteria.
- 6. Alternative activities noted on the Professional Development Certification Form as well as "Other" activities require prior approval of the building principal.
- 7. Activities must occur during the school year June 6, 2022-June 5, 2023.

Procedure

- 1. Each staff member will be given a copy of the professional development plan and certification form.
- 2. Each staff member will submit a signed certification form to the building principal no later than June 5, 2023 identifying the twelve hours of professional development activities in which they have participated or will be participating in.
- 3. Each building principal is responsible for reviewing each certification form to verify that it specifies a minimum of twelve hours of qualifying activities. These forms will be filed by the building principal for future reference. Teachers must submit some evidence of their participation in the 12 hours of professional development (certificate, etc.).
- 4. An evaluation form shall be completed by each staff member following the district-sponsored in-service and returned to the building principal who will forward it to the district office.

Additional Staff Opportunities

Each staff member will have opportunities to participate in additional staff development opportunities as they become available.

Professional Development Certification Form Sun River Valley School District #55F 2022-2023

I do hereby certify that I have participated or will have participated in a minimum of twelve hours of professional development by attending the qualifying activities indicated below. I understand that the list below is not an inclusive list and not all options listed will be provided directly by the Sun River Valley School District. The District does agree to accept hours in the below categories provided they meet the requirements listed in the General Guidelines for Alternative Activities. Documentation is attached.

Activities must occur during the school year - June 6, 2022 to June 5, 2023.

Title	# Hours	# Hours Taken
MEA Educator's Conference	Up to 12 Hrs	
Assessment Testing (Maps)(Aims Web)(SBAC)	Up to 12 Hrs	
GTCC Curriculum	Up to 12 Hrs	
Current Reading/Math Curriculum Training/Science	Up to 12 Hrs	
CSPD Professional Development	Up to 12 Hrs	
ASCD Workshop	Up to 12 Hrs	
Classroom Management Conference	Up to 12 Hrs	
Differentiation	Up to 12 Hrs	
AP Course Training	Up to 12 Hrs	
Montana AGATE (gifted & talented)	Up to 12 Hrs	
Common Core Workshops	Up to 12 Hrs	
Technology Training	Up to 12 Hrs	

*Other:		

Prior approval of the building principal is required if the teacher is uncertain if class/workshop is relevant to eaching assignment.								
Signature: Teacher	Date:							

This form must be returned to your building principal by June 5, 2023.

SUN RIVER VALLEY SCHOOL DISTRICT #55F PROFESSIONAL DEVELOPMENT EVALUATION

CLASS	TITLE:					_
DATE 1	TAKEN:					
Please R	Rate the quality of the professional development opportunity on th 5 is high or positive and 1 is low or ne		ing sca	ale:		
		5	4	3	2	1
	1. Overall quality of the in-service					
	2. Usefulness of ideas presented					
	3. Usefulness of strategies modeled by presenter(s)					
	4. Usefulness of materials					
	5. Extent to which you will use what you have learned					
	6. Value of this in-service in relation to the needs of					
	the youth with which you work					
	estions for improvement? t follow-up would you consider worthwhile?					
9. Are y	you interested in receiving more professional development in this	area?				
Name:	Date:		-3			
Comme	onts.					

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: May 10, 2022

Category: Reports

Agenda Item: 9 i

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Policy 8430 Dispose of Records

Background:

Discussion:

Recommendations:

Follow Policy 8430

Fiscal Impact:

2 3

5 8430 - R

NONINSTRUCTIONAL OPERATIONS Revised on: 05/07, 12/09,

Reviewed on: 04/14/15

06/14/16

Adopted on:

Page 1 of 2

Records Management

 The District will retain, in a manner consistent with applicable law and the state's *Rules for Disposition of Local Government Records*, such records as are required by law or regulations to be created and/or maintained, and such other records as are related to students, school personnel, and the operations of the schools.

For the purpose of this policy, "records" are all documentary materials, regardless of media or characteristics, made or received and maintained by the school unit in transaction of its business. Records include email and other digital communications sent and received.

Records may be created, received, and stored in multiple formats, including but not limited to print, microfiche, audio and videotapes, and various digital forms (on hard drives, computer disks and CDs, servers, flash drives, etc.).

The Superintendent will be responsible for developing and implementing a records management program for the cataloging, maintenance, storage, retrieval, and disposition of school records. The Superintendent will also be responsible for developing guidelines to assist school employees in understanding the kinds of information that must be saved and those which can be disposed of or deleted. The Superintendent may delegate records-management responsibilities to other school personnel at his/her discretion to facilitate implementation of this policy.

All personnel records made or kept by an employer, including, but not necessarily limited to, application forms and other records related to hiring, promotion, demotion, transfer, layoff or termination, rates of pay or other terms of compensation and selection for training or apprenticeship, shall be preserved for 2 years from the date the record is made or from the date of the personnel action involved, whichever occurs later.

Student records must be permanently kept, and employment records must be kept for 10 years after termination.

Litigation Holds for Electronic Stored Information (ESI)

The School District will have an ESI Team. The ESI Team is a designated group of individuals who implement and monitor litigation holds, a directive not to destroy ESI that might be relevant to a pending or imminent legal proceeding. The ESI Team will include a designated school administrator, an attorney, and a member from the Technology Department. In the case of a

8430 1 page 2 of 2 2 3 litigation hold, the ESI Team shall direct employees and the Technology Department, as 4 necessary, to suspend the normal retention procedure for all related records. 5 6 Inspections of ESI 7 8 Any requests for ESI records should be made in writing and will be reviewed by the 9 Superintendent or designee, in consultation with an attorney if needed, and released in 10 accordance with Montana public records law. 11 12 Delegated Authority 13 14 The Board delegates to the Superintendent or designees the right to implement and enforce 15 additional procedures or directives relating to ESI retention consistent with this policy, as 16 needed. 17 18 Information Security Breach 19 20 Information security breaches shall be handled in accordance with 30-14-1704, MCA, Computer 21 Security Breach, including, but not limited to, investigations and notifications. 22 23 24 25 School Board Use of Electronic Mail Cross Reference: 1402 26 3600, 3600P Student Records 27 5231, 5231P Personnel Records 28 Employee Electronic Mail and On-Line Services Usage 5450 29 30 Legal Reference: Montana Secretary of State (Rules for Disposition of Local Government 31 Records) 32 Federal Rules of Civil Procedure (FRCP) 33 § 2-6-403, MCA Duties and responsibilities 34 § 20-1-212, MCA Destruction of records by school officer 35 § 20-9-215, MCA Destruction of certain financial records 36 24.9.805 (4), ARM **Employment Records** 37 30-14-1704, MCA Computer Security Breach 38 39

40

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							12
Second							
Ayes							
Nays							
Abstain							

Meeting Date: May 20, 2022

Category: Action

Agenda Item: 9 j

Topic:

Void Check numbers attached

Void Check #49939 lost Check, #250305 and #250323 Reissue; #48081, #48725, #49058 and #49236 Outstanding Warrants. #14864 track meet cancelled

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							

Meeting Date: May 10, 2022

Category: Action

Agenda Item: 9 k

Topic: North Central Learning Resource Board Representative

North Central Learning Resource Center Board Representative

Background:

Recommendations:

Recommend to approve Mr. Marzolf: Represent Sun River Valley Public Schools as the North Central Learning Resource Center Board Representative

Fiscal Impact:

Northcentral Learning Resource Center 2022-2023 Board Representative

School District: Sun River Valley S	Schools
At a regular school board meeting,	held on
May 10, 2022 the Sun River Valley (Date) (District Na	
designated <u>David Marzolf</u> as their (Superintendent Name)	
Representative for the Northcentral	l Learning Resource
Center Advisory Board and designa	ated
School Board Chairman Signature	Date
School Board Chairman Signature	Date

	Steinke	Rushton	Wiegand	Wiegand	Herman	Johnson	
Motion							
Second		16					
Ayes							
Nays							
Abstain		×					

Meeting Date: May 10, 2022

Category: Information

Agenda Item: 91

Topic:

Invite the Board to attend the High School Graduation

Background:

Discussion:

HS Graduation-May 22, 1:00 Simms High School Gym

Recommendations: