

NOTICE OF REGULAR SUN RIVER VALLEY BOARD MEETING

Tuesday May 9, 2023 Simms High School Business Room –7:00 P.M.

Agenda

1. Call Meeting to Order and Conduct the Pledge of Allegiance

2. Consent Agenda

- a. Approve Minutes: Regular Board Meeting April 11, 2023 Action
- b. Elementary Claims Approval for May 2023 Action
- c. High School Claims Approval for May 2023 Action

3. Board Reorganization

- a. Board Reorganization
- b. Introduction of Newly Elected Trustees by Chair
- c. Oath of Office of Trustees Administered
- d. T.J. Reifer and Kris Rushton District 55F, 3 Year Term
- e. Elect Chair Action
- f. Elect Vice-Chair Action
- g. Appoint Clerk Action

4. Correspondence

- a. Consider to Accept Resignation
Jodi Koterba – Agricultural Education

5. Discussion

- a. Board Committee Assignments

6. Public Comment

7. Reports: Committees: Facilities, Student Council, Colony, PK-5 Principal, 6-12 Principal/Athletic Director, Special Education Director, Business Manager, Superintendent/Transportation

8. Old Business

9. New Business

- a. Consideration and Possible Action to Nonrenew Non-Tenured Teachers
Consideration of recommendation to nonrenew without cause the employment of
Tayler Thompson, a nontenured teacher, in accordance with Sec. 20-4-206, MCA. Action

Consideration of recommendation to nonrenew without cause the employment of
Katie Parchen, a nontenured teacher, in accordance with Sec. 20-4-206, MCA. Action
- b. Consideration to Hire/Re-Hire Personnel 2023-2024 School Year
Tenured Certified Staff (list attached) Action
- c. Consideration to Hire/Re-Hire Personnel 2023-2024 School Year
Non-Tenured Certified Staff (list attached) Action
- d. Consideration Personnel Hire/Re-Hiring 2023-2024 School Year
Hire Classified Staff (list attached) Action
- e. Consideration – Advisor/Coaching Hiring 2023-2024
See Attached List Action
- f. Consider to Certified - Hire Evan Nilsen – AG Ed Teacher/FFA Advisor Action
- g. Consider to Approve Professional Development Committee Options for 2023-2024 Action
- h. Consideration to Dispose of Records Action
- i. Consideration to Approve Mr. Marzolf North Central Learning Resource Board Rep 2023-2024 Action
- j. Consider to Approve Attendance Agreements Action
- k. Invite Board to participate in the High School Graduation Ceremonies

10. Adjournment

Action

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

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

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: May 9, 2023

Category: Consent Agenda—Action

Agenda Item: 2 a, b, c

Topic:

Consent Agenda Board Policy 1420

Background:

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

Discussion:

Recommendations:

Sun River Valley School District Board of Trustees

DRAFT

Regular School Board Meeting

7:00 PM

April 11, 2023

Tuesday

PRESENT:

Ken Steinke, Board Chair
Shantel Herman, Vice-Chair
KC Johnson
TJ Reifer
Kris Rushton
Dave Marzolf, Superintendent
Luke McKinley, 6-12 Principal/AD
Holly Kincaid, PK-5 Principal
Melissa Rippenburg
Becky Hart, Asst. Clerk

ABSENT:

Belinda Klick, Clerk
Camille Wiegand

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

Pledge of Allegiance

CONSENT AGENDA:

Approve Minutes Regular Meeting March 14, 2023

Action Taken: TJ Reifer, motion to approve

2nd KC Johnson

Motion passed unanimously.

Elementary Claims

Action Taken: Shantel Herman, motion to approve

2nd TJ Reifer

Motion passed unanimously.

High School Claims

Action Taken: Kris Rushton, motion to approve

2nd KC Johnson

Motion passed unanimously.

Golden Triangle Curriculum Agreement

Action Taken: KC Johnson, motion to approve

2nd TJ Reifer

Motion passed unanimously.

CORRESPONDENCE: None

DISCUSSION: None

PUBLIC COMMENT: None

REPORTS:

Facilities: Dave, passed around the new Vape detectors that he ordered and are going to be installed by K12MT on a trial basis in a couple of weeks. KC Johnson asked "What triggers it?", Luke answered that it was the mist/vape exhaust from the vape. It also reacts to numerous things including burning paper. Once triggered it sends a message to administration and then the cameras can be watched to see who exited the rest room and follow up from there. It is not an alarm, just sends a message. Detectors will be installed in the restrooms. It is a trial. Dave also said that the district is in the process of getting the grounds ready for spring and getting a quote on the shop roof soon.

Student Council: None

Colony: None

DRAFT

Elementary Principal: information included in the packet. Additional information; End of year is approaching and we have some High School students lined up to come and help at the end of year field day. We have a whole week of fun planned for the last week of school. Mrs. Boucher recently attended counselor training and she has brought back good strategies on social and emotional learning. She will help teachers get it started in their classrooms. We have some mean kids and this will help us address that and focus more on our Mission Statement. Currently having students practice Smarter Balance testing, then we will MAP test after that and the more Istation testing. It was amazing that 18 of our 1st graders tested at the top level.

Special Education Coordinator: information included in the packet. Additional information; We have updated Extended School Year numbers and we have one in the high school, 5 in the elementary. We also have 2 new pre-school students starting next week. We have a current pre-school student that is having surgeries and has been in and out of school. Our staff has helped a ton with missing school and meals. We have the most up-to-date MAP scores and while most went up, we had one student go up 2 grade levels.

High School Principal/Athletic Director: information included in the packet. Additional information; We just had a nice activity banquet for Winter Sports. Middle School basketball will be played in the fall next year. Getting schedules ready for activities next year and will be sending out a May 2023 calendar because it is a busy time in the district. Jim Netz from Jostens had been here and are preparing next year's seniors and getting lettermen's jackets to those interested. Spring sports are under way and we are hoping that the weather cooperates. Testing is also taking place in the middle school and high school. Jerin Nelson is having a benefit on April 22nd at the Lion's Hall. Tom Wylie will feature it on KRTV news tonight. Science Fair was a huge success, we were MS and HS Small School State Champions. We are getting this year's seniors ready to graduate.

Business Manager: Belinda, Elections has been cancelled by acclamation. Congratulations to TJ & Kris and thank you for your service to our district.

Superintendent/Transportation: Dave, our employees take care of community members with rides and meals. Ceiling tiles going in and Kitchen projects getting ready to go. No word yet on the bus that blew up. We have some leads on hires: colony teacher and a custodian. Looking at getting copy machines next year for here and colony.

Negotiations: None

OLD BUSINESS: None

NEW BUSINESS:

Consideration to Appoint David P. Marzolf, Authorized Rep for District 55F 2023-2024

Action Taken: Shantel Herman, motion to approve

2nd TJ Reifer

Motion passed unanimously.

Consider to Approve Cascade Colony/School District 55F Agreement 2023-2024

Action Taken: Shantel Herman, motion to approve

2nd KC Johnson

Motion passed unanimously.

Consider to Hire Classified Coaches 2022-2023

Karlie Sivumaki, HS Co-Head Tennis

Action Taken: Kris Rushton, motion to approve

2nd TJ Reifer

Motion passed unanimously.

Consider to Hire Classified 2022-2023

Draylen Sawyer, Substitute

DRAFT

Ashley Hanson, Part-Time Sped Paraprofessional
Action Taken: KC Johnson, motion to approve
2nd TJ Reifer
Motion passed unanimously.

Consider Model Policies Update MTSBA

Policy Terminate Emergency Model Policies 1900-1912
Action Taken: KC Johnson, motion to approve
2nd Shantel Herman
Motion passed unanimously.

Consider Extended Special Education Teaching Contracts

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

Tayler Thompson
Action Taken: KC Johnson, motion to approve
2nd Kris Rushton
Motion passed unanimously.

Consider Out of State Travel, National FFA Convention

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

Consider to Accept Kindergarten (Young Students)

Action Taken: TJ Reifer, motion to approve
2nd KC Johnson
Motion passed unanimously.

Adjournment:

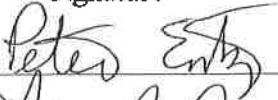

TJ Reifer, motion to adjourn the meeting
2nd KC Johnson

Ken Steinke adjourned the meeting at 7:17 p.m.

Ken Steinke, Board Chair

Becky Hart, Asst. Clerk

Sun River Valley School District
Board of Trustees
April 11, 2023
Regular Board Meeting
Signup Sheet / Attendance

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

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 1 of 18
Report ID: AP100H

Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct./Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6042	103251 AMAZON CAPITAL SERVICES	75.91					
1	1T1PGHQX6J 04/13/23 Duracell AAA batteries 20	75.91					
			5550	115 174 420-1000		610	118
	Claim Total for District	75.91					
6043	103251 AMAZON CAPITAL SERVICES	537.16					
1	1N9Y9F667F 04/14/23 NO-HUB COUPLING	6.89					
				101 538 100-2600		610	
3	1WMTJLPYLL 04/16/23 BRONZE OPERATOR CRANK	7.17		101 538 100-2600		610	
5	1KJL6JMY1F 04/19/23 CHEMFULFILL SODIUM HYPOCHL	63.19		101 538 100-2600		610	
7	14TM1C1Q1K 04/20/23 T-HANDLE DRAW LATCH	7.24		101 173 100-2600		610	
8	14TM1C1Q1K 04/20/23 T-HANDLE DRAW LATCH	7.25		101 538 100-2600		610	
10	1WTGKDXR1P 04/20/23 OPERATOR HANDLES IN STONE	19.99		101 538 100-2600		610	
12	1Q416916C1 04/26/23 SINGLE BLADE SNAP-OFF KNIF	3.40		101 173 100-2600		610	
13	1Q416916C1 04/26/23 SINGLE BLADE SNAP-OFF KNIF	3.40		101 538 100-2600		610	
15	1TPV93KX9C 04/26/23 REPLACEMENT BLADES	4.14		101 173 100-2600		610	
16	1TPV93KX9C 04/26/23 REPLACEMENT BLADES	4.15		101 538 100-2600		610	
18	1LJWY3FM6R 04/28/23 SPRAYER SET & DOOR OPENER	22.25		101 538 100-2600		610	
	Claim Total for District	149.07					
6044	103251 AMAZON CAPITAL SERVICES	264.41					
1	1QX7GL7M1F 04/17/23 Grebest Squishes Toy	0.40	5577	115 173 280-1000		610	118
2	1QX7GL7M1F 04/17/23 Grenest Strees toy	0.44	5577	115 173 280-1000		610	118
3	1QX7GL7M1F 04/17/23 Grebest Stress Toy	0.24	5577	115 173 280-1000		610	118
4	1QX7GL7M1F 04/17/23 Crayola Silly Scents Colo	7.38	5577	115 173 280-1000		610	118
5	1QX7GL7M1F 04/17/23 Bazic Purpose Lables	3.89	5577	115 173 280-1000		610	118
6	1QX7GL7M1F 04/17/23 Melissa Doug Puzzles	10.99	5577	115 173 280-1000		610	118
7	1QX7GL7M1F 04/17/23 Melissa Dough Number Puzz	10.99	5577	115 173 280-1000		610	118
8	1QX7GL7M1F 04/17/23 JAQ Bookcase Metal	118.99	5577	115 173 280-1000		610	118
9	1QX7GL7M1F 04/17/23 Primary Concepts Alp Set	95.45	5577	115 173 280-1000		610	118
10	1QX7GL7M1F 04/17/23 Grebest stress toy	0.88	5577	115 173 280-1000		610	118
12	1QX7GL7M1F 04/17/23 SHIPPING	14.95		115 173 280-1000		610	118
13	1QX7GL7M1F 04/17/23 DISCOUNT	-0.19		115 173 280-1000		610	118
	Claim Total for District	264.41					
6045	103251 AMAZON CAPITAL SERVICES	213.27					
1	1CNQ7H3M19 04/17/23 marker pack	13.99	5562	115 173 420-1000		610	118
2	1CNQ7H3M19 04/17/23 Notebook	6.49	5562	115 173 420-1000		610	118
3	1CNQ7H3M19 04/17/23 gel pen pack	14.98	5562	115 173 420-1000		610	118
4	1CNQ7H3M19 04/17/23 card game	7.00	5562	115 173 420-1000		610	118
5	1CNQ7H3M19 04/17/23 better than paper	35.98	5562	115 173 420-1000		610	118
6	1CNQ7H3M19 04/17/23 manipulative	13.50	5562	115 173 420-1000		610	118
7	1CNQ7H3M19 04/17/23 markers	17.98	5562	115 173 420-1000		610	118
8	1CNQ7H3M19 04/17/23 sensory tool	7.91	5562	115 173 420-1000		610	118
9	1CNQ7H3M19 04/17/23 rewards	6.99	5562	115 173 420-1000		610	118
10	1CNQ7H3M19 04/17/23 lowercase	13.80	5562	115 173 420-1000		610	118
11	1CNQ7H3M19 04/17/23 uppercase	14.75	5562	115 173 420-1000		610	118
12	1CNQ7H3M19 04/17/23 kid graph paper	59.90	5562	115 173 420-1000		610	118
	Claim Total for District	213.27					

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 2 of 18
Report ID: AP100H

Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct./Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
6046	103251 AMAZON CAPITAL SERVICES	219.59						
1	19MY6TN31G 04/17/23 Polarized Film Sheets 3ct	35.96	5551	115 538 420-1000		610	118	
2	19MY6TN31G 04/17/23 Micro Motor 20 count	14.99	5551	115 538 420-1000		610	118	
3	19MY6TN31G 04/17/23 Graduated Cylinder 10 pac	37.18	5551	115 538 420-1000		610	118	
4	19MY6TN31G 04/17/23 Protozoa Set	28.55	5551	115 538 420-1000		610	118	
5	19MY6TN31G 04/17/23 Nutrient Agar	15.83	5551	115 538 420-1000		610	118	
6	19MY6TN31G 04/17/23 Paramecium Aurelia	9.50	5551	115 538 420-1000		610	118	
7	19MY6TN31G 04/17/23 Algae Research Supply	25.95	5551	115 538 420-1000		610	118	
8	19MY6TN31G 04/17/23 shipping	9.95	5551	115 538 420-1000		610	118	
9	17913HM6FR 04/22/23 Expo Marker 36 count	24.43	5551	115 538 420-1000		610	118	
10	17913HM6FR 04/22/23 Voltmeter	19.74	5551	115 538 420-1000		610	118	
11	17913HM6FR 04/22/23 DISCOUNT	-1.49	5551	115 538 420-1000		610	118	
	Claim Total for District	219.59						
6047	103251 AMAZON CAPITAL SERVICES	213.87						
1	1KXG9C6M14 04/17/23 ERASERS, MARKERS, SCISSORS	213.87		115 538 420-1000		610	118	
	Claim Total for District	213.87						
6049	103251 AMAZON CAPITAL SERVICES	212.17						
1	1WLC6K3Q6G 04/19/23 100 Piece sticker charts	15.99	5565	115 173 420-1000		610	118	
2	1WLC6K3Q6G 04/19/23 Mewise classs job pocket	16.98	5565	115 173 420-1000		610	118	
3	1WLC6K3Q6G 04/19/23 Expo Dry Erase	19.86	5565	115 173 420-1000		610	118	
4	1WLC6K3Q6G 04/19/23 Astro Bright Cardstock	18.74	5565	115 173 420-1000		610	118	
5	1WLC6K3Q6G 04/19/23 Pacon Handwriting Program	19.24	5565	115 173 420-1000		610	118	
6	1WLC6K3Q6G 04/19/23 Color own bookmarks	7.99	5565	115 173 420-1000		610	118	
7	1WLC6K3Q6G 04/19/23 Oxford 2 pocket folder	25.56	5565	115 173 420-1000		610	118	
8	1WLC6K3Q6G 04/19/23 Name Plates Self Adhesive	11.99	5565	115 173 420-1000		610	118	
9	1WLC6K3Q6G 04/19/23 Erase Ticket Holder Pocke	14.15	5565	115 173 420-1000		610	118	
10	1WLC6K3Q6G 04/19/23 Journal Mead Story Tablet	36.77	5565	115 173 420-1000		610	118	
11	1WLC6K3Q6G 04/19/23 Oxford Index Cards	24.90	5565	115 173 420-1000		610	118	
	Claim Total for District	212.17						
6050	103251 AMAZON CAPITAL SERVICES	219.36						
1	1G7QLC1L3X 04/19/23 composition notebooks	20.36	5564	115 173 420-1000		610	118	
2	1G7QLC1L3X 04/19/23 binder clips	6.49	5564	115 173 420-1000		610	118	
3	1G7QLC1L3X 04/19/23 sticky notes	8.96	5564	115 173 420-1000		610	118	
4	1G7QLC1L3X 04/19/23 expanding hanging files	82.58	5564	115 173 420-1000		610	118	
5	1G7QLC1L3X 04/19/23 hanging file frames	27.64	5564	115 173 420-1000		610	118	
6	1G7QLC1L3X 04/19/23 border storage	23.34	5564	115 173 420-1000		610	118	
7	1G7QLC1L3X 04/19/23 poster storage	49.99	5564	115 173 420-1000		610	118	
	Claim Total for District	219.36						
6051	103251 AMAZON CAPITAL SERVICES	261.07						
1	1K6X1DCJ39 04/19/23 DYMO Label Maker,	40.42	5563	115 173 420-1000		610	118	
2	1K6X1DCJ39 04/19/23 Office Chair Computer Hig	79.98	5563	115 173 420-1000		610	118	
3	1K6X1DCJ39 04/19/23 Pencil Sharpener	35.11	5563	115 173 420-1000		610	118	
4	1K6X1DCJ39 04/19/23 12x18 Tru-Ray® Heavyweigh	14.58	5563	115 173 420-1000		610	118	

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 3 of 18
Report ID: AP100H

Elementary School

Claim	Warrant	Vendor #/Name	Claim \$	Acct./Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj		
5	1K6X1DCJ39 04/19/23 Prang (Formerly SunWorks)	4.49	5563	115 173 420-1000		610	118		
6	1K6X1DCJ39 04/19/23 COLORED PENCILS	49.98	5563	115 173 420-1000		610	118		
7	1K6X1DCJ39 04/19/23 GLUE	16.52	5563	115 173 420-1000		610	118		
8	1K6X1DCJ39 04/19/23 SHIPPING	19.99	5563	115 173 420-1000		610	118		
	Claim Total for District	261.07							
6052	103251 AMAZON CAPITAL SERVICES	569.67							
1	1X1TVW773Y 04/19/23 Progoal Badminton Pickleball	189.89	5555	115 538 420-1000		610	118		
2	1X1TVW773Y 04/19/23 Progoal Badminton Pickleball	189.89	5555	115 174 420-1000		610	118		
3	1X1TVW773Y 04/19/23 Progoal Badminton Pickleball	189.89	5555	115 173 420-1000		610	118		
	Claim Total for District	569.67							
6054	103251 AMAZON CAPITAL SERVICES	246.47							
1	11QMYR6Q6T 04/20/23 Gel Pens, 5 pc	8.71	5574	115 173 420-1000		610	118		
2	11QMYR6Q6T 04/20/23 Two pocket folder red 50p	18.80	5574	115 173 420-1000		610	118		
3	11QMYR6Q6T 04/20/23 Two pocket folder blue 50	18.80	5574	115 173 420-1000		610	118		
4	11QMYR6Q6T 04/20/23 Under the sea pencils 24	11.99	5574	115 173 420-1000		610	118		
5	11QMYR6Q6T 04/20/23 Snowflake pencils 144	11.99	5574	115 173 420-1000		610	118		
6	11QMYR6Q6T 04/20/23 Easter pencils 48	12.99	5574	115 173 420-1000		610	118		
7	11QMYR6Q6T 04/20/23 St patricks pencils 36	5.99	5574	115 173 420-1000		610	118		
8	11QMYR6Q6T 04/20/23 valentines pencils 12pk	8.99	5574	115 173 420-1000		610	118		
9	11QMYR6Q6T 04/20/23 christmas pencils 200	12.99	5574	115 173 420-1000		610	118		
10	11QMYR6Q6T 04/20/23 Fall pencils 100	13.99	5574	115 173 420-1000		610	118		
11	11QMYR6Q6T 04/20/23 Back to school pencil 60	10.99	5574	115 173 420-1000		610	118		
12	11QMYR6Q6T 04/20/23 favide 22 pk 6in1 color p	11.98	5574	115 173 420-1000		610	118		
13	11QMYR6Q6T 04/20/23 nicpro pencil 3pcs	8.99	5574	115 173 420-1000		610	118		
14	11QMYR6Q6T 04/20/23 pipe cleaners 1000pc	18.32	5574	115 173 420-1000		610	118		
15	11QMYR6Q6T 04/20/23 Magnet dots 120pcs	12.99	5574	115 173 420-1000		610	118		
16	11QMYR6Q6T 04/20/23 Tissue squares 4800pcs	6.99	5574	115 173 420-1000		610	118		
17	11QMYR6Q6T 04/20/23 plastic envelopes 28pcs	14.99	5574	115 173 420-1000		610	118		
18	11QMYR6Q6T 04/20/23 Mesh zipper pouches 16pcs	15.99	5574	115 173 420-1000		610	118		
19	11QMYR6Q6T 04/20/23 Bostitch electric sharpen	19.99	5574	115 173 420-1000		610	118		
	Claim Total for District	246.47							
6055	103251 AMAZON CAPITAL SERVICES	131.04							
1	1KQF1RRL39 04/20/23 Basic Concepts Juggling S	15.99	5568	115 173 420-1000		610	118		
2	1KQF1RRL39 04/20/23 Champion Sports Rhino Ski	115.05	5568	115 173 420-1000		610	118		
	Claim Total for District	131.04							
6056	103251 AMAZON CAPITAL SERVICES	250.14							
1	1JJKFY67V 04/21/23 BOOK CART, LITTLE READERS,	250.14		115 173 280-1000		610	118		
	Claim Total for District	250.14							
6057	103251 AMAZON CAPITAL SERVICES	268.21							
1	1DLGDWF36Q 04/28/23 HOOKS, BOWLS, OPENER, MISC	268.21		115 174 420-1000		610	118		
	Claim Total for District	268.21							

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 4 of 18
Report ID: AP100H

Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6058	103251 AMAZON CAPITAL SERVICES	25.53					
1	19MX6KFR1J 05/01/23 MARKERS	25.53		115 173 420-1000		610	118
	Claim Total for District	25.53					
6059	103040 AMERICAN FIDELITY ADMINISTRATIVE	100.00					
1	63909 04/14/23 TIME & ELIGIBIL	25.00		101 173 100-2500		350	
AMERICAN FIDELITY							
2	63909 04/14/23 TIME & ELIGIBIL	25.00		101 538 100-2500		350	
AMERICAN FIDELITY							
3	63909 04/14/23 TIME & ELIGIBIL	25.00		101 657 100-2500		350	
AMERICAN FIDELITY							
	Claim Total for District	75.00					
6060	101547 AQUA TECH LABORATORY	25.00					
1	38049 04/27/23 SIMMS MONTHLY COLIFORM	6.25		101 538 100-2600		421	
	Claim Total for District	6.25					
6061	106 BUILDERS FIRSTSOURCE	7.99					
1	87186544 04/28/23 DUCT TAPE SEAT REPAIR	1.99		110 173 100-2700		610	
2	87186544 04/28/23 DUCT TAPE SEAT REPAIR	2.00		110 538 100-2700		610	
	Claim Total for District	3.99					
6062	850 CARNAHAN TOWING & REPAIR, INC	675.00					
1	80015 03/14/23 BUS #5: BLUEBIRD TOWED	168.75		110 173 100-2700		350	
2	80015 03/14/23 BUS #5: BLUEBIRD TOWED	168.75		110 538 100-2700		350	
	Claim Total for District	337.50					
6063	40 CULLIGAN GREAT FALLS, INC	346.30					
1	STATEMENT 03/31/23 FORT SHAW	70.80		101 173 100-2600		421	
2	STATEMENT 03/31/23 SIMMS	68.87		101 538 100-2600		421	
	Claim Total for District	139.67					
6064	197 DICK BLICK ART MATERIALS	801.87					
2	694706 04/23/23 Candle Dye-Black	2.49	5545	115 174 420-1000		610	118
3	694706 04/23/23 Candle Dye-Green	2.49	5545	115 174 420-1000		610	118
4	694706 04/23/23 Essential Oil-Eucaluptus	6.99	5545	115 174 420-1000		610	118
5	694706 04/23/23 Essential Oil-Lavender	6.99	5545	115 174 420-1000		610	118
6	694706 04/23/23 Essential Oil-Sweet Orag	6.99	5545	115 174 420-1000		610	118
7	694706 04/23/23 Blick Pencils- bx of 12	11.32	5545	115 174 420-1000		610	118
8	694706 04/23/23 Double Sided Tape	7.92	5545	115 174 420-1000		610	118
9	694706 04/23/23 Transparent Tape	8.04	5545	115 174 420-1000		610	118
10	694706 04/23/23 Hardboard Panel 20x24	93.60	5545	115 174 420-1000		610	118
11	694706 04/23/23 Strath Charcoal Paper-blu	36.45	5545	115 174 420-1000		610	118
12	694706 04/23/23 Krylon Crystal Clear Acry	17.58	5545	115 174 420-1000		610	118
13	694706 04/23/23 Rich Print Paper 11x14	103.77	5545	115 174 420-1000		610	118
14	694706 04/23/23 Blick Kneaded Eraser	7.90	5545	115 174 420-1000		610	118
15	694706 04/23/23 Self Portrait Mirror	198.75	5545	115 174 420-1000		610	118

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 5 of 18
Report ID: AP100H

Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct./Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
16	694706 04/23/23 Uni Posca-white, set of 8	33.65	5545	115 174	420-1000	610	118	
17	694706 04/23/23 Glue Sticks-Mini, 5lbs	29.88	5545	115 174	420-1000	610	118	
18	694706 04/23/23 Elmer's purple glue stick	32.11	5545	115 174	420-1000	610	118	
19	694706 04/23/23 Blick Plaster Clothh-20lb	79.57	5545	115 174	420-1000	610	118	
20	694706 04/23/23 Armature Wire-50ft,11.5	49.16	5545	115 174	420-1000	610	118	
21	694706 04/23/23 Clear Acrylic Palette	26.76	5545	115 174	420-1000	610	118	
22	694706 04/23/23 B.Essentials Value BrushS	9.15	5545	115 174	420-1000	610	118	
23	694706 04/23/23 C.L Paraffin Wax 4lb	19.99	5545	115 174	420-1000	610	118	
24	694706 04/23/23 Uni Psca-white, 2.5mm	10.32	5545	115 174	420-1000	610	118	
	Claim Total for District	801.87						
6065	191 FAIRFIELD TRUE VALUE HARDWARE	83.82						
1	0149817 04/06/23 FERREL NUTS & WASHERS, HOLE S	14.08		101 538	100-2600	610		
3	149858 04/12/23 STOVE PIPE & PLASTIC DIP	6.87		101 538	100-2600	610		
	Claim Total for District	20.95						
6069	101922 GLACIER GATEWAY	704.19						
1	4113 04/21/23 FUEL	62.39						
				110 173	100-2700	624		
2	4113 04/21/23 FUEL	62.39		110 538	100-2700	624		
4	5906 04/25/23 FUEL	60.65		110 173	100-2700	624		
5	5906 04/25/23 FUEL	60.66		110 538	100-2700	624		
7	9094 05/01/23 FUEL	53.00		110 173	100-2700	624		
8	9094 05/01/23 FUEL	53.01		110 538	100-2700	624		
	Claim Total for District	352.09						
6070	102718 HIGHLINE COMMUNICATIONS	205.36						
1	83670 04/28/23 PROGRAM PORTABLES & MISC	51.34		110 173	100-2700	350		
2	83670 04/28/23 PROGRAM PORTABLES & MISC	51.34		110 538	100-2700	350		
	Claim Total for District	102.68						
6071	101931 I-STATE TRUCK CENTER	703.28						
1	C252148873 04/06/23 FUEL FILTER, BULB-H13, FUE	175.82		110 173	100-2700	610		
2	C252148873 04/06/23 FUEL FILTER, BULB-H13, FUE	175.82		110 538	100-2700	610		
	Claim Total for District	351.64						
6072	102817 JENNIFER HAZENBERG	23.15						
1	JOANN'S 04/23/23 SEWING SUPPLIES	23.15		115 538	420-1000	610	118	
	Claim Total for District	23.15						
6073	103221 K12 MONTANA, INC.	3,600.00						
	TECHNOLOGY/DUES & FEES							
	TECHNOLOGY/DUES & FEES							
	TECHNOLOGY/DUES & FEES							
	DISTRICT OFFICE CONTRACTED SER							
1	1744 05/01/23 MANAGED SERVICES AGREEMENT	612.00		101 173	100-2300	355		
2	1744 05/01/23 MANAGED SERVICES AGREEMENT	612.00		101 538	100-2300	355		
3	1744 05/01/23 MANAGED SERVICES AGREEMENT	576.00		101 657	100-2300	355		
	Claim Total for District	1,800.00						

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 6 of 18
Report ID: AP100H

Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6075	84 MASBO	1,425.00					
1	11716 04/20/23 BH MASBO SUMMER CONF & DUES	97.75		101 173 100-2500		810	
2	11716 04/20/23 BH MASBO SUMMER CONF & DUES	97.75		101 538 100-2500		810	
3	11716 04/20/23 BH MASBO SUMMER CONF & DUES	92.00		101 657 100-2500		810	
5	11772 04/25/23 BK MASBO SUMMER CONF, DUES & A	144.50		101 173 100-2500		810	
6	11772 04/25/23 BK MASBO SUMMER CONF, DUES & A	144.50		101 538 100-2500		810	
7	11772 04/25/23 BK MASBO SUMMER CONF, DUES & A	136.00		101 657 100-2500		810	
	Claim Total for District	712.50					
6076	101987 MAPT	350.00					
1	4009454 04/25/23 HUGH STROOP	43.75		110 173 100-2700		582	
2	4009454 04/25/23 HUGH STROOP	43.75		110 538 100-2700		582	
4	4009454 04/25/23 PETER HAIGH	43.75		110 173 100-2700		582	
5	4009454 04/25/23 PETER HAIGH	43.75		110 538 100-2700		582	
	Claim Total for District	175.00					
6079	871 MOUNTAIN VIEW COOP	184.50					
1	258308 04/10/23 BATTERY MASSEY TRACTOR	27.50		101 538 100-2600		610	
3	258462 04/12/23 HOSE CLAMP LEAF BLOWER	1.00		101 538 100-2600		610	
5	258466 04/12/23 CLAMPS LEAF BLOWER	4.25		101 538 100-2600		610	
7	259261 04/29/23 GREASE MOLYPLEX	13.37		110 173 100-2700		610	
8	259261 04/29/23 GREASE MOLYPLEX	13.38		110 538 100-2700		610	
	Claim Total for District	59.50					
6080	539 MTSBA	1,131.00					
1	0012984 03/31/23 LEGAL SERVICE PARENT GRIEVANC	1,131.00		101 538 100-2300		810	
	Claim Total for District	1,131.00					
6081	899 MUST	1,068.00					
1	MAY SUSAN SOMERFELD PREMIUMS	1,068.00		101 173 100-1000		260	
	Claim Total for District	1,068.00					
6082	102615 NAPA AUTO PARTS OF GREAT FALLS	9.29					
1	838106 04/28/23 BUS #7: TOGGLE WHEEL CHAIN	2.32		110 173 100-2700		610	
2	838106 04/28/23 BUS #7: TOGGLE WHEEL CHAIN	2.32		110 538 100-2700		610	
	Claim Total for District	4.64					
6084	613 NATIONAL LAUNDRY CO	3,016.36					
1	63068 04/13/23 TOWELS, MATS, DUST & WET MOP	107.64		101 538 100-2600		610	
3	66978 04/27/23 TOWELS, MATS, DUST & WET MOP	82.72		101 538 100-2600		610	
5	63069 04/13/23 TOWLS, MATS, DUST & WET MOP	288.35		101 173 100-2600		610	
6	66979 04/27/23 TOWLS, MATS, DUST & WET MOP	163.01		101 173 100-2600		610	
7	S63898 04/12/23 TP JUMBO MERFIN & PAPER TOWELS	450.89		101 173 100-2600		610	
8	S63898 04/12/23 TP JUMBO MERFIN & PAPER TOWELS	450.89		101 538 100-2600		610	
	Claim Total for District	1,543.50					

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 7 of 18
Report ID: AP100H

Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6085	93 NORTHWESTERN ENERGY	6,000.70					
1	07158645 04/20/23 123 WALKER STREET	76.03					
				101 538 100-2600		411	
3	07158652 04/20/23 123 WALKER STREET	844.81					
				101 538 100-2600		411	
5	07158678 04/20/23 6 OLD FORT SHAW ROAD	961.75					
				101 173 100-2600		411	
6	07158686 04/20/23 10 OLD FORT SHAW ROAD	28.04					
				101 173 100-2600		411	
7	07158744 04/20/23 295 LARGENT STREET SUN RIVER	197.03					
				101 173 100-2600		411	
8	07158744 04/20/23 295 LARGENT STREET SUN RIVER	197.03					
				101 538 100-2600		411	
10	11025236 04/20/23 LOT 51 SOUTH HELPER	59.64					
				110 173 100-2700		411	
11	11025236 04/20/23 LOT 51 SOUTH HELPER	59.65					
				110 538 100-2700		411	
13	19432947 04/20/23 12 OLD FORT SHAW ROAD	65.06					
				101 173 100-2600		411	
14	19432970 04/20/23 14 OLD FORT SHAW ROAD	68.71					
				101 173 100-2600		411	
15	19932771 04/20/23 123 WALKER STREET	30.53					
				101 538 100-2600		411	
17	1549363-8 04/12/23 1 SCHOOL LOOP ROAD	44.97					
				101 173 100-2600		411	
	Claim Total for District	2,633.25					
6086	103312 RON GRAY	272.15					
1	04/12/23 ASBESTOS TRAINING	68.03					
				101 173 100-1000		582	
2	04/12/23 ASBESTOS TRAINING	68.04					
				101 538 100-1000		582	
	Claim Total for District	136.07					
6087	103365 ROOTIN TOOTIN POOPERS	135.00					
1	0116 04/20/23 PARK PORT-A-POTTY	33.75					
				101 538 100-2600		431	
	Claim Total for District	33.75					
6089	128 SUN RIVER ELECTRIC	4,817.47					
1	262462 04/10/23 GYM SUN RIVER	70.12					
				101 173 100-2600		412	
2	262462 04/10/23 GYM SUN RIVER	70.13					
				101 538 100-2600		412	
4	366988 04/10/23 #3 TEACHERAGE	77.32					
				101 173 100-2600		412	
5	249565 04/10/23 FORT SHAW SCHOOL	1,436.59					
				101 173 100-2600		412	
6	249692 04/10/23 #1 TEACHERAGE	36.31					
				101 173 100-2600		412	
7	249709 04/10/23 LAUNDRY ROOM	113.80					
				101 173 100-2600		412	
8	245963 04/10/23 FOOTBALL FIELD LIGHTS/BOARD	22.75					
				101 538 100-2600		412	
10	247647 04/10/23 KITCHEN SERVICE	167.67					
				101 173 100-2600		412	
11	247647 04/10/23 KITCHEN SERVICE	167.68					
				101 538 100-2600		412	
13	247650 04/10/23 SIMMS SCHOOL	429.68					
				101 538 100-2600		412	
15	305182 04/10/23 BUS SHOP	98.13					
				110 173 100-2700		412	
16	305182 04/10/23 BUS SHOP	98.13					
				110 538 100-2700		412	
	Claim Total for District	2,788.31					
6090	103058 SUN RIVER VALLEY LIONS CLUB	60.00					
1	04/04/23 2023-2024 LIONS CALENDAR AD	15.00					
				101 173 100-2300		810	
DAVE DUES/FEES							
2	04/04/23 2023-2024 LIONS CALENDAR AD	15.00					
				101 538 100-2300		810	
DAVE DUES/FEES							
3	04/04/23 2023-2024 LIONS CALENDAR AD	15.00					
				101 657 100-2300		810	
DAVE DUES/FEES							
	Claim Total for District	45.00					

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 8 of 18
Report ID: AP100H

Elementary School

Claim	Warrant	Vendor #/Name	Claim \$			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6091		301 SCHOOL SPECIALTY	200.68					
1		3081042556 03/30/23 CLIPBOARDS & LABELS	200.68		115 174 420-1000		610	118
		Claim Total for District	200.68					
6092		301 SCHOOL SPECIALTY	67.11					
1		2081322069 04/20/23 erasers	9.09	5547	115 538 420-1000		610	118
2		2081322069 04/20/23 markers	11.24	5547	115 538 420-1000		610	118
3		2081322069 04/20/23 markers	10.85	5547	115 538 420-1000		610	118
4		2081322069 04/20/23 pens	10.39	5547	115 538 420-1000		610	118
5		2081322069 04/20/23 pencils	25.54	5547	115 538 420-1000		610	118
		Claim Total for District	67.11					
6093		301 SCHOOL SPECIALTY	93.58					
1		2081322070 04/20/23 Expo Asstd Colors 36	46.79	5549	115 174 420-1000		610	118
2		2081322070 04/20/23 Expo Black 36 Pack	46.79	5549	115 174 420-1000		610	118
		Claim Total for District	93.58					
6094		301 SCHOOL SPECIALTY	191.00					
1		2081322239 04/25/23 Erasable Tab Dividers	11.65	5554	115 538 420-1000		610	118
2		2081322239 04/25/23 Hvy Dty Sht Prtctor	16.88	5554	115 538 420-1000		610	118
3		2081322239 04/25/23 Binder 1" Black	45.40	5554	115 538 420-1000		610	118
4		2081322239 04/25/23 Prple Glue Sticks pk/12 1	9.87	5554	115 538 420-1000		610	118
5		2081322239 04/25/23 Index Cards, 3x5	4.02	5554	115 538 420-1000		610	118
6		2081322239 04/25/23 Index Cards, 3x5	0.94	5554	115 538 420-1000		610	118
7		2081322239 04/25/23 Index Cards 4x6	1.70	5554	115 538 420-1000		610	118
8		2081322239 04/25/23 Cray, Wash. Fine Markers	44.19	5554	115 538 420-1000		610	118
9		2081322239 04/25/23 XACTO El. Sharpnr Teach	56.35	5554	115 538 420-1000		610	118
		Claim Total for District	191.00					
6095		301 SCHOOL SPECIALTY	353.29					
1		3081042693 04/26/23 school smart hvdty sh prt	3.00	5556	115 174 420-1000		610	118
2		3081042693 04/26/23 school smart 1" binder bl	0.00	5556	115 174 420-1000		610	118
3		3081042693 04/26/23 school smart 1" binder wh	10.15	5556	115 174 420-1000		610	118
4		3081042693 04/26/23 comp book 8.5x7 36/sh file	22.00	5556	115 174 420-1000		610	118
5		3081042693 04/26/23 comp book 9.75x7.5 60/sh	57.00	5556	115 174 420-1000		610	118
6		3081042693 04/26/23 TI Calc teacher kit	145.53	5556	115 174 420-1000		610	118
7		3081042693 04/26/23 schl smart binderclip sm	0.34	5556	115 174 420-1000		610	118
8		3081042693 04/26/23 schl smart binderclip med	0.74	5556	115 174 420-1000		610	118
9		3081042693 04/26/23 schl smart color pencil p	21.44	5556	115 174 420-1000		610	118
10		3081042693 04/26/23 BIC wite-out fluid	6.99	5556	115 174 420-1000		610	118
11		3081042693 04/26/23 Expo dry erase bullet	6.04	5556	115 174 420-1000		610	118
12		3081042693 04/26/23 Expo dry erase chisel	6.04	5556	115 174 420-1000		610	118
13		3081042693 04/26/23 schl smart battery AAA	17.50	5556	115 174 420-1000		610	118
14		3081042693 04/26/23 schl smart 3x5 plain note	2.35	5556	115 174 420-1000		610	118
15		3081042693 04/26/23 schl smart 3x5 lined note	2.35	5556	115 174 420-1000		610	118
16		3081042693 04/26/23 1 sub spiral notebook	0.00	5556	115 174 420-1000		610	118
17		3081042693 04/26/23 filler ppr 8.5x11 pk/200	6.09	5556	115 174 420-1000		610	118

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 9 of 18
Report ID: AP100H

Elementary School

Claim	Warrant	Vendor #/Name	Claim \$						
				Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
18		3081042693 04/26/23 Pencil #2 Oriole pk/144	26.84	5556	115 174 420-1000		610	118	
19		3081042693 04/26/23 highland 1" tape	13.24	5556	115 174 420-1000		610	118	
20		3081042693 04/26/23 schl smart tape dispenser	5.65	5556	115 174 420-1000		610	118	
		Claim Total for District	353.29						
6096		301 SCHOOL SPECIALTY	29.43						
1		2081322072 04/20/23 WATER COLORS	29.43		115 173 420-1000		610	118	
		Claim Total for District	29.43						
6097		301 SCHOOL SPECIALTY	170.41						
1		2081322254 04/25/23 12x18 Med wt.white paper	6.85	5559	115 173 420-1000		610	118	
2		2081322254 04/25/23 1" ruled chart paper	28.55	5559	115 173 420-1000		610	118	
3		2081322254 04/25/23 Animal Star stickers	14.60	5559	115 173 420-1000		610	118	
4		2081322254 04/25/23 Praise Words stinky stkr	12.99	5559	115 173 420-1000		610	118	
5		2081322254 04/25/23 Sweet Scents stinky stkr	12.99	5559	115 173 420-1000		610	118	
6		2081322254 04/25/23 Colorful Flvr stinky stkr	9.09	5559	115 173 420-1000		610	118	
7		2081322254 04/25/23 All Year Cheer stnk stkr	12.99	5559	115 173 420-1000		610	118	
8		2081322254 04/25/23 Magic Shapes	22.36	5559	115 173 420-1000		610	118	
9		2081322254 04/25/23 Joinks	49.91	5559	115 173 420-1000		610	118	
		Claim Total for District	170.41						
6098		301 SCHOOL SPECIALTY	75.00						
1		2081322072 04/20/23 MARKERS, DRY ERASE	75.00		115 173 420-1000		610	118	
		Claim Total for District	75.00						
6099		103075 THE LAMPO GROUP, LLC	371.87						
1		1423926 04/25/23 Ramsey Classroom	335.88	5553	115 174 420-1000		610	118	
2		1423926 04/25/23 Shipping	35.99	5553	115 174 420-1000		610	118	
		Claim Total for District	371.87						
6100		102124 TREND ENTERPRISES, INC	40.94						
1		2156764 04/22/23 School Bus Labels	5.99	5558	115 173 420-1000		610	118	
2		2156764 04/22/23 Crayon Labels	5.99	5558	115 173 420-1000		610	118	
3		2156764 04/22/23 Dancing Star Labels	5.99	5558	115 173 420-1000		610	118	
4		2156764 04/22/23 Birthday Bookmarks	4.99	5558	115 173 420-1000		610	118	
5		2156764 04/22/23 Puzzle Piece Variety Pack	7.99	5558	115 173 420-1000		610	118	
6		2156764 04/22/23 SHIPPING	9.99	5558	115 173 420-1000		610	118	
		Claim Total for District	40.94						
6101		141 UNIVERSAL ATHLETICS	1,262.55						
7		5020044349 04/25/23 MS TR COACHING APPAREL	40.00		101 538 720-3500		610		
		Claim Total for District	40.00						
6103		777777 US FOODS	13,291.00						
1		3327704 04/10/23 LUNCH	317.92		112 173 910-3100		630		
2		3327704 04/10/23 LUNCH	635.86		112 174 910-3100		630		
3		3327704 04/10/23 LUNCH	317.93		112 538 910-3100		630		
4		3377946 04/11/23 LUNCH	20.92		112 173 910-3100		630		

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 10 of 18
Report ID: AP100H

Elementary School

Claim	Warrant	Vendor #/Name	Claim \$	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
5		3377946 04/11/23 LUNCH	41.85		112 174 910-3100		630		
6		3377946 04/11/23 LUNCH	20.92		112 538 910-3100		630		
7		3420708 04/13/23 LUNCH	453.75		112 173 910-3100		630		
8		3420708 04/13/23 LUNCH	907.50		112 174 910-3100		630		
9		3420708 04/13/23 LUNCH	453.75		112 538 910-3100		630		
10		3504860 04/17/23 LUNCH	415.39		112 173 910-3100		630		
11		3504860 04/17/23 LUNCH	830.80		112 174 910-3100		630		
12		3504860 04/17/23 LUNCH	415.40		112 538 910-3100		630		
13		3600553 04/20/23 LUNCH	288.37		112 173 910-3100		630		
14		3600553 04/20/23 LUNCH	576.75		112 174 910-3100		630		
15		3600553 04/20/23 LUNCH	288.37		112 538 910-3100		630		
16		3600554 04/20/23 LUNCH	91.09		112 173 910-3100		630		
17		3600554 04/20/23 LUNCH	182.19		112 174 910-3100		630		
18		3600554 04/20/23 LUNCH	91.10		112 538 910-3100		630		
19		3600557 04/20/23 LUNCH	118.32		112 173 910-3100		630		
20		3600557 04/20/23 LUNCH	236.65		112 174 910-3100		630		
21		3600557 04/20/23 LUNCH	118.33		112 538 910-3100		630		
22		3655587 04/21/23 FORKS	12.40		112 173 910-3100		610		
23		3655587 04/21/23 FORKS	24.80		112 174 910-3100		610		
24		3655587 04/21/23 FORKS	12.40		112 538 910-3100		610		
25		3666973 04/22/23 LUNCH	7.15		112 173 910-3100		630		
26		3666973 04/22/23 LUNCH	14.30		112 174 910-3100		630		
27		3666973 04/22/23 LUNCH	7.15		112 538 910-3100		630		
28		3678225 04/24/23 LUNCH SCRATCH	249.13		112 538 910-3100		630		466
29		3678225 04/24/23 LUNCH SCRATCH	498.27		112 174 910-3100		630		466
30		3678225 04/24/23 LUNCH SCRATCH	249.14		112 538 910-3100		630		466
31		3678226 04/24/23 LUNCH	204.20		112 173 910-3100		630		
32		3678226 04/24/23 LUNCH	408.41		112 174 910-3100		630		
33		3678226 04/24/23 LUNCH	204.20		112 538 910-3100		630		
34		3678227 04/24/23 SANITIZER, STORAGE BAGS, GLOV	113.03		112 173 910-3100		610		
35		3678227 04/24/23 SANITIZER, STORAGE BAGS, GLOV	226.07		112 174 910-3100		610		
36		3678227 04/24/23 SANITIZER, STORAGE BAGS, GLOV	113.04		112 538 910-3100		610		
37		3776265 04/27/23 LUNCH SCRATCH	293.18		112 173 910-3100		630		466
38		3776265 04/27/23 LUNCH SCRATCH	586.37		112 174 910-3100		630		466
39		3776265 04/27/23 LUNCH SCRATCH	293.19		112 538 910-3100		630		466
40		3776266 04/27/23 LUNCH SCRATCH	105.66		112 173 910-3100		630		466
41		3776266 04/27/23 LUNCH SCRATCH	211.32		112 174 910-3100		630		466
42		3776266 04/27/23 LUNCH SCRATCH	105.66		112 538 910-3100		630		466
43		3776267 04/27/23 LUNCH	278.17		112 173 910-3100		630		
44		3776267 04/27/23 LUNCH	556.36		112 174 910-3100		630		
45		3776267 04/27/23 LUNCH	278.18		112 538 910-3100		630		
46		3793584 04/27/23 LUNCH SCRATCH	4.65		112 173 910-3100		630		466
47		3793584 04/27/23 LUNCH SCRATCH	9.30		112 174 910-3100		630		466
48		3793584 04/27/23 LUNCH SCRATCH	4.65		112 538 910-3100		630		466
49		3830775 04/28/23 LUNCH SCRATCH	6.08		112 173 910-3100		630		466
50		3830775 04/28/23 LUNCH SCRATCH	12.17		112 174 910-3100		630		466
51		3830775 04/28/23 LUNCH SCRATCH	6.08		112 538 910-3100		630		466
52		3854278 05/01/23 LUNCH SCRATCH	210.41		112 173 910-3100		630		466

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 11 of 18
Report ID: AP100H

Elementary School

Claim	Warrant	Vendor #/Name	Claim \$	Acct./Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
53		3854278 05/01/23 LUNCH SCRATCH	420.84		112 174 910-3100		630	466
54		3854278 05/01/23 LUNCH SCRATCH	210.42		112 538 910-3100		630	466
55		3854279 05/01/23 LUNCH	114.78		112 173 910-3100		630	
56		3854279 05/01/23 LUNCH	229.56		112 174 910-3100		630	
57		3854279 05/01/23 LUNCH	114.78		112 538 910-3100		630	
58		3854283 05/01/23 PAN LINERS	18.08		112 173 910-3100		610	
59		3854283 05/01/23 PAN LINERS	36.17		112 174 910-3100		610	
60		3854283 05/01/23 PAN LINERS	18.09		112 538 910-3100		610	
		Claim Total for District	13,291.00					
6104		936 REPUBLIC SERVICES	1,102.42					
1		395416 04/30/23 301 LARGENT STREET SUN RIVER	10.27		101 173 100-2600		431	
2		395416 04/30/23 301 LARGENT STREET SUN RIVER	10.27		101 538 100-2600		431	
4		397576 04/30/23 1 SCHOOL LOOP ROAD FORT SHAW	243.73		101 173 100-2600		431	
5		395455 04/30/23 123 WALKER STREET SIMMS	204.40		101 538 100-2600		431	
		Claim Total for District	468.67					
6105		599 VISA	6,621.79					
2		CC-135 03/23/23 COFFEE & CLOROX WIPES	41.75		101 625			
					CC Accounting: 101-173-100-2500-610			
3		CC-135 03/23/23 COFFEE & CLOROX WIPES	41.76		101 625			
					CC Accounting: 101-538-100-2500-610			
4		CC-135 03/23/23 COFFEE & CLOROX WIPES	39.30		101 625			
					CC Accounting: 101-657-100-2500-610			
7		CC-135 03/28/23 BREAKOUT EDU	99.00		115 625			118
					CC Accounting: 115-173-420-1000-610-118			
8		CC-135 03/29/23 RB CONFERENCE HAMPTON	330.16		101 625			
					CC Accounting: 101-173-100-2100-582			
10		CC-135 04/03/23 MS SCIENCE FAIR ENTRY	825.00		101 625			
					CC Accounting: 101-538-100-1000-810			
12		CC-135 04/03/23 SCIENCE FAIR MEALS	296.20		101 625			
					CC Accounting: 101-538-100-1000-582			
14		CC-135 04/05/23 MS TR FINN FLIERS	214.99		101 625			
					CC Accounting: 101-538-720-3500-610			
		Claim Total for District	1,888.16					
6107		301 SCHOOL SPECIALTY	124.54					
1		2081322167 04/24/23 Tagboard 9x12 White	13.90	5570	115 174 420-1000		610	118
2		2081322167 04/24/23 Tagboard 12x18 White	48.22	5570	115 174 420-1000		610	118
3		2081322167 04/24/23 Binderclip Med	0.74	5570	115 174 420-1000		610	118
4		2081322167 04/24/23 Binder clip asst	2.85	5570	115 174 420-1000		610	118
5		2081322167 04/24/23 Ruled index cards white 3	4.70	5570	115 174 420-1000		610	118
6		2081322167 04/24/23 Expo markers asst	24.24	5570	115 174 420-1000		610	118
7		2081322167 04/24/23 Bic Mechanical Pencil	21.64	5570	115 174 420-1000		610	118
8		2081322167 04/24/23 Sharpie asst tip Bk	8.25	5570	115 174 420-1000		610	118
		Claim Total for District	124.54					

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 12 of 18
Report ID: AP100H

Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct./Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
6108	301 SCHOOL SPECIALTY	26.60						
1	2081322167 04/24/23 Expo Chisel Markers-Ass.	0.00	5575	115 174 420-1000		610	118	
2	2081322167 04/24/23 3x5 Notecards White Ruled	4.70	5575	115 174 420-1000		610	118	
3	2081322167 04/24/23 Expo Chisel Tip Black	11.95	5575	115 174 420-1000		610	118	
4	2081322167 04/24/23 SHIPPING	9.95		115 174 420-1000		610	118	
	Claim Total for District	26.60						
6109	109 QUILL CORPORATION	1,626.00						
1	32044216 04/19/23 50 REAMS PAPER & CERTIFICATE	276.42		101 173 100-2500		610		
2	32044216 04/19/23 50 REAMS PAPER & CERTIFICATE	276.42		101 538 100-2500		610		
3	32044216 04/19/23 50 REAMS PAPER & CERTIFICATE	260.16		101 657 100-2500		610		
	Claim Total for District	813.00						
6110	109 QUILL CORPORATION	4,906.45						
1	APRIL 04/30/23 FUEL	1,226.61		110 173 100-2700		624		
2	APRIL 04/30/23 FUEL	1,226.61		110 538 100-2700		624		
	Claim Total for District	2,453.22						
6111	102377 SAM'S MASTERCARD	448.16						
1	CC-136 04/17/23 SCHOOL NUTRITION ASSOCIATION C	60.00		112 625				
				CC Accounting: 112-173-910-3100-582				
2	CC-136 04/17/23 SCHOOL NUTRITION ASSOCIATION C	120.00		112 625				
				CC Accounting: 112-174-910-3100-582				
3	CC-136 04/17/23 SCHOOL NUTRITION ASSOCIATION C	60.00		112 625				
				CC Accounting: 112-538-910-3100-582				
4	CC-136 04/13/23 WINDOW CLEANER	0.83		101 625				
				CC Accounting: 101-538-100-2600-610				
6	CC-136 05/01/23 STAFF APPRECIATION	34.82		101 625				
				CC Accounting: 101-173-100-2500-610				
7	CC-136 05/01/23 STAFF APPRECIATION	34.82		101 625				
				CC Accounting: 101-538-100-2500-610				
8	CC-136 05/01/23 STAFF APPRECIATION	32.77		101 625				
				CC Accounting: 101-657-100-2500-610				
	Claim Total for District	343.24						
	Total Elementary School	38,706.83						

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 13 of 18
Report ID: AP100H

High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6043	103251 AMAZON CAPITAL SERVICES	537.16					
2	1N9Y9F667F 04/14/23 NO-HUB COUPLING	20.67					
				201 174 100-2600		610	
4	1WWTJLPYLL 04/16/23 BRONZE OPERATOR CRANK	21.53					
				201 174 100-2600		610	
6	1KJL6JMY1F 04/19/23 CHEMFULFILL SODIUM HYPOCHL	189.59					
				201 174 100-2600		610	
9	14TMC1Q1K 04/20/23 T-HANDLE DRAW LATCH	14.50					
				201 174 100-2600		610	
11	1WTGKDXR1P 04/20/23 OPERATOR HANDLES IN STONE	59.96					
				201 174 100-2600		610	
14	1Q416916C1 04/26/23 SINGLE BLADE SNAP-OFF KNIF	6.80					
				201 174 100-2600		610	
17	1TPV93KK9C 04/26/23 REPLACEMENT BLADES	8.30					
				201 174 100-2600		610	
19	1LJWY3FM6R 04/28/23 SPRAYER SET & DOOR OPENER	66.74					
				201 174 100-2600		610	
	Claim Total for District	388.09					
6048	103251 AMAZON CAPITAL SERVICES	188.65					
1	16TMLWY7NM 04/17/23 SANDING, GLUE, KNIFE BLADE	188.65					
				215 174 327-1000		610	61
	Claim Total for District	188.65					
6053	103251 AMAZON CAPITAL SERVICES	28.26					
1	137JT6TN6R 04/20/23 FIRST AID/BURN CREAM	28.26					
				215 174 327-1000		610	61
	Claim Total for District	28.26					
6059	103040 AMERICAN FIDELITY ADMINISTRATIVE	100.00					
4	63909 04/14/23 TIME & ELIGIBIL	25.00					
				201 174 100-2500		350	
AMERICAN FIDELITY							
	Claim Total for District	25.00					
6060	101547 AQUA TECH LABORATORY	25.00					
2	38049 04/27/23 SIMMS MONTHLY COLIFORM	18.75					
				201 174 100-2600		421	
	Claim Total for District	18.75					
6061	106 BUILDERS FIRSTSOURCE	7.99					
3	87186544 04/28/23 DUCT TAPE SEAT REPAIR	4.00					
				210 174 100-2700		610	
	Claim Total for District	4.00					
6062	850 CARNAHAN TOWING & REPAIR, INC	675.00					
3	80015 03/14/23 BUS #5: BLUEBIRD TOWED	337.50					
				210 174 100-2700		350	
	Claim Total for District	337.50					
6063	40 CULLIGAN GREAT FALLS, INC	346.30					
3	STATEMENT 03/31/23 SIMMS	206.63					
				201 174 100-2600		421	
	Claim Total for District	206.63					
6065	181 FAIRFIELD TRUE VALUE HARDWARE	83.82					
2	0149817 04/06/23 FERREL NUTS & WASHERS, HOLE S	42.26					
				201 174 100-2600		610	
4	149858 04/12/23 STOVE PIPE & PLASTIC DIP	20.61					
				201 174 100-2600		610	
	Claim Total for District	62.87					

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 14 of 18
Report ID: AP100H

High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6066	103319 FAST SIGNS	800.00					
1	2310-3127 02/14/23 {20} GRADUATION BANNERS	800.00		201 174 100-1050		610	
	Claim Total for District	800.00					
6067	103047 ALLEGRA	123.50					
1	144120 04/18/23 GRADUATION CARDS & TICKETS	183.88		201 174 100-1050		610	
2	04/15/22 CREDIT	-60.38		201 174 100-1050		610	
	Claim Total for District	123.50					
6068	222 GENERAL DISTRIBUTING COMPANY	1,333.47					
1	1235745 04/17/23 CO2 REGULATOR & CUT WHEEL	16.52		215 174 327-1000		610	61
2	1237102 04/21/23 HELMETS	407.00		215 174 327-1000		610	61
3	1237171 04/21/23 ADAPTER, CONTACT TIP	17.09		215 174 327-1000		610	61
4	1237315 04/21/23 REGULATOR W/10' HOSE	103.52		215 174 327-1000		610	61
5	1238128 04/26/23 OXYGEN, ARGON, CO2, ACETYLENE	773.17		215 174 327-1000		610	61
6	1241691 04/30/23 CO2, PROPANE, ACETYLENE, CYLI	16.17		215 174 327-1000		610	61
	Claim Total for District	1,333.47					
6069	101922 GLACIER GATEWAY	704.19					
3	4113 04/21/23 FUEL	124.77					
				210 174 100-2700		624	
6	5906 04/25/23 FUEL	121.32		210 174 100-2700		624	
9	9094 05/01/23 FUEL	106.01		210 174 100-2700		624	
	Claim Total for District	352.10					
6070	102719 HIGHLINE COMMUNICATIONS	205.36					
3	83670 04/28/23 PROGRAM PORTABLES & MISC	102.68		210 174 100-2700		350	
	Claim Total for District	102.68					
6071	101931 I-STATE TRUCK CENTER	703.28					
3	C252148873 04/06/23 FUEL FILTER, BULB-H13, FUE	351.64		210 174 100-2700		610	
	Claim Total for District	351.64					
6073	103221 K12 MONTANA, INC.	3,600.00					
	TECHNOLOGY/DUES & FEES						
	TECHNOLOGY/DUES & FEES						
	TECHNOLOGY/DUES & FEES						
	DISTRICT OFFICE CONTRACTED SER						
4	1744 05/01/23 MANAGED SERVICES AGREEMENT	1,800.00		201 174 100-2300		355	
	Claim Total for District	1,800.00					
6075	84 MASBO	1,425.00					
4	11716 04/20/23 BH MASBO SUMMER CONF & DUES	287.50		201 174 100-2500		810	
8	11772 04/25/23 BK MASBO SUMMER CONF, DUES & A	425.00		201 174 100-2500		810	
	Claim Total for District	712.50					

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 15 of 18
Report ID: AP100H

High School

Claim	Warrant	Vendor #/Name	Claim \$	Acct./Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
6076		101987 MAPT	350.00						
3		4009454 04/25/23 HUGH STROOP	87.50		210 174 100-2700		582		
6		4009454 04/25/23 PETER HAIGH	87.50		210 174 100-2700		582		
		Claim Total for District	175.00						
6077		884 MOLLY PASMA	47.00						
1		165152 04/29/23 HS TENNIS FUEL HELENA	47.00		201 174 720-3500		624		
		Claim Total for District	47.00						
6078		438 MORGENROTH MUSIC CENTER	11.60						
1		917489 04/19/23 VINYL TRUMPET	11.60		201 174 100-1033		610		
		Claim Total for District	11.60						
6079		871 MOUNTAIN VIEW COOP	184.50						
2		258308 04/10/23 BATTERY MASSEY TRACTOR	82.50		201 174 100-2600		610		
4		258462 04/12/23 HOSE CLAMP LEAF BLOWER	3.00		201 174 100-2600		610		
6		258466 04/12/23 CLAMPS LEAF BLOWER	12.75		201 174 100-2600		610		
9		259261 04/29/23 GREASE MOLYPLEX	26.75		210 174 100-2700		610		
		Claim Total for District	125.00						
6082		102615 NAPA AUTO PARTS OF GREAT FALLS	9.29						
3		938106 04/28/23 BUS #7: TOGGLE WHEEL CHAIN	4.65		210 174 100-2700		610		
		Claim Total for District	4.65						
6083		103374 NATIONAL FFA ORGANIZATION	493.50						
1		MDS294671 04/14/23 OFFICER PIN SET 6	15.00		215 174 327-1000		610	61	
2		MDS294671 04/14/23 30 GREENHAND DEGREE	52.50		215 174 327-1000		610	61	
3		MDS294671 04/14/23 10 CHAPTER DEGREE	17.50		215 174 327-1000		610	61	
4		MDS294671 04/14/23 2 CHAPTER FARMER	6.00		215 174 327-1000		610	61	
5		MDS294671 04/14/23 2 CHAPTER AGRISCIENCE	6.00		215 174 327-1000		610	61	
6		MDS294671 04/14/23 2 CHAPTER AG PLACEMENT	6.00		215 174 327-1000		610	61	
7		MDS294671 04/14/23 5 PIG KEYCHAINS	12.50		215 174 327-1000		610	61	
8		MDS294671 04/14/23 5 PIG KEYCHAINS	12.50		215 174 327-1000		610	61	
9		MDS294671 04/14/23 5 PIG KEYCHAINS	12.50		215 174 327-1000		610	61	
10		MDS294671 04/14/23 4 EMBLEM KEYCHAINS	12.00		215 174 327-1000		610	61	
11		MDS294671 04/14/23 40 SKINNY CREED LANYARD	80.00		215 174 327-1000		610	61	
12		MDS294671 04/14/23 40 WE ARE FFA FLAG KEYCHAIN	80.00		215 174 327-1000		610	61	
13		MDS294671 04/14/23 75 WE ARE FFA SILICONE BRAC	75.00		215 174 327-1000		610	61	
14		MDS294671 04/14/23 2 JACKET NOTECARDS PKG 20	18.00		215 174 327-1000		610	61	
15		MDS294671 04/14/23 FFA PACKAGE OF 25 PENS	15.00		215 174 327-1000		610	61	
16		MDS294671 04/14/23 4 FFA PENCILS PKG 12	28.00		215 174 327-1000		610	61	
17		MDS294671 04/14/23 SHIPPING	45.00		215 174 327-1000		610	61	
		Claim Total for District	493.50						

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 16 of 19
Report ID: AP100H

High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6084	613 NATIONAL LAUNDRY CO	3,016.36					
2	63068 04/13/23 TOWELS, MATS, DUST & WET MOP	322.91		201 174 100-2600		610	
4	66978 04/27/23 TOWELS, MATS, DUST & WET MOP	248.17		201 174 100-2600		610	
9	S63898 04/12/23 TP JUMBO MERFIN & PAPER TOWELS	901.78		201 174 100-2600		610	
	Claim Total for District	1,472.86					
6085	93 NORTHWESTERN ENERGY	6,000.70					
2	07158645 04/20/23 123 WALKER STREET	228.10					
				201 174 100-2600		411	
4	07158652 04/20/23 123 WALKER STREET	2,534.42		201 174 100-2600		411	
9	07158744 04/20/23 295 LARGENT STREET SUN RIVER	394.06		201 174 100-2600		411	
12	11025236 04/20/23 LOT 51 SOUTH HELPER	119.29		210 174 100-2700		411	
16	19932771 04/20/23 123 WALKER STREET	91.50		201 174 100-2600		411	
	Claim Total for District	3,367.45					
6086	103312 RON GRAY	272.15					
3	04/12/23 ASBESTOS TRAINING	136.08		201 174 100-1000		582	
	Claim Total for District	136.08					
6087	103365 ROOTIN TOOTIN POOPERS	135.00					
2	0116 04/20/23 PARK PORT-A-POTTY	101.25		201 174 100-2600		431	
	Claim Total for District	101.25					
6088	103304 SUN CLEANERS	354.50					
1	03-001123 04/07/23 HS GBB UNIFORMS	354.50		201 174 720-3500		810	
	Claim Total for District	354.50					
6089	128 SUN RIVER ELECTRIC	4,817.47					
3	262462 04/10/23 GYM SUN RIVER	140.25		201 174 100-2600		412	
9	245963 04/10/23 FOOTBALL FIELD LIGHTS/BOARD	68.24		201 174 100-2600		412	
12	247647 04/10/23 KITCHEN SERVICE	335.36		201 174 100-2600		412	
14	247650 04/10/23 SIMMS SCHOOL	1,289.04		201 174 100-2600		412	
17	305182 04/10/23 BUS SHOP	196.27		210 174 100-2700		412	
	Claim Total for District	2,029.16					
6090	103058 SUN RIVER VALLEY LIONS CLUB	60.00					
4	04/04/23 2023-2024 LIONS CALENDAR AD	15.00		201 174 100-2300		810	
DAVE DUES/FEES							
	Claim Total for District	15.00					
6101	141 UNIVERSAL ATHLETICS	1,262.55					
1	5020044229 04/18/23 HS TR COACHING APPAREL	256.00		201 174 720-3500		610	
2	5020044182 04/24/23 40 HELMET DECALS	240.00		201 174 720-3500		610	
3	5020044182 04/24/23 2 HELMET STRIPS	40.00		201 174 720-3500		610	
4	5020044182 04/24/23 AWARD DECALS	72.00		201 174 720-3500		610	
5	5020044182 04/24/23 DIE CUT NUMBERS	35.00		201 174 720-3500		610	
6	5020044182 04/24/23 FREIGHT	26.63		201 174 720-3500		610	
8	5020044181 05/02/23 40 KNEE PADS	260.00		201 174 720-3500		610	

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 17 of 18
Report ID: AP100H

High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
9	5020044181 05/02/23 2 WILSON LEATHER FOOTBALLS	189.98		201 174 720-3500		610	
10	5020044181 05/02/23 2 WILSON COMPOSITE FOOTBAL	85.98		201 174 720-3500		610	
11	5020044181 05/02/23 FREIGHT	16.96		201 174 720-3500		610	
	Claim Total for District	1,222.55					
6102	103180 UNIVERSAL AWARDS	100.50					
1	268750 04/22/23 GIRLS WR CHAMPIONSHIP PLAQUES	100.50		201 174 720-3500		610	
	Claim Total for District	100.50					
6104	936 REPUBLIC SERVICES	1,102.42					
3	395416 04/30/23 301 LARGENT STREET SUN RIVER	20.54		201 174 100-2600		431	
6	395455 04/30/23 123 WALKER STREET SIMMS	613.21		201 174 100-2600		431	
	Claim Total for District	633.75					
6105	599 VISA	6,621.79					
1	CC-135 03/10/23 FCS SUPPLIES	56.77		201 625			
			CC Accounting: 201-174-100-1048-610				
5	CC-135 03/23/23 COFFEE & CLOROX WIPES	122.82		201 625			
			CC Accounting: 201-174-100-2500-610				
6	CC-135 03/26/23 FCS SUPPLIES	37.38		201 625			
			CC Accounting: 201-174-100-1048-610				
9	CC-135 04/02/23 FCS SUPPLIES	27.97		201 625			
			CC Accounting: 201-174-100-1048-610				
11	CC-135 04/03/23 HS SCIENCE FAIR ENTRY	475.00		201 625			
			CC Accounting: 201-174-100-1000-610				
13	CC-135 04/03/23 SCIENCE FAIR MEALS	296.20		201 625			
			CC Accounting: 201-174-100-1000-582				
15	CC-135 04/06/23 FCS SUPPLIES	60.41		201 625			
			CC Accounting: 201-174-100-1048-610				
16	CC-135 04/12/23 5 BILTMORE STICKS	127.50		215 625			61
			CC Accounting: 215-174-327-1000-610- 61				
17	CC-135 04/13/23 AG PNEUMATIC SUPPLIES	3,529.58		215 625			872
			CC Accounting: 215-174-453-1000-610-872				
	Claim Total for District	4,733.63					
6106	103188 NORTH 40 OUTFITTERS	21.49					
1	043742/4 05/03/23 CHICK STR/GROW	21.49		215 174 327-1000		610	61
	Claim Total for District	21.49					
6109	109 QUILL CORPORATION	1,626.00					
4	32044216 04/19/23 50 REAMS PAPER & CERTIFICATE	813.00		201 174 100-2500		610	
	Claim Total for District	813.00					
6110	109 QUILL CORPORATION	4,906.45					
3	APRIL 04/30/23 FUEL	2,453.23		210 174 100-2700		624	
	Claim Total for District	2,453.23					

05/04/23
10:41:11

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 18 of 18
Report ID: AP100R

High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6111	102377 SAM'S MASTERCARD	448.16					
5	CC-136 04/13/23 WINDOW CLEANER	2.51		201 625			
				CC Accounting: 201-174-100-2600-610			
9	CC-136 05/01/23 STAFF APPRECIATION	102.41		201 625			
				CC Accounting: 201-174-100-2500-610			
	Claim Total for District	104.92					
	Total High School	25,251.76					

04/13/23
12:40:25

SIMMS HIGH SCHOOL
Reconciliation Report for 03/01/23 to 03/31/23

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance 156914.35
Plus Outstanding Checks 6946.87
Minus Outstanding Deposits 0.00

Balance 163861.22

Minus Receipts in Transit 0.00

Statement Balance 163861.22

March Statement

Debits

Checks Cleared 17739.66
Misc Charges 0.02

Total Debits 17739.68

Credits

Deposits Cleared 20212.85
Misc Earnings 0.00

Total Credits 20212.85

04/12/23
12:10:01

FORT SHAW ELEMENTARY SCHOOL
Reconciliation Report for 03/01/23 to 03/31/23

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance

Plus Outstanding Checks 20221.87
Minus Outstanding Deposits 0.00

Balance 20221.87

Minus Receipts in Transit 0.00

Statement Balance 20221.87

or March Bank Statement

Debits

Checks Cleared 196.45
Misc Charges 0.00

Total Debits 196.45

Credits

Deposits Cleared 0.00
Misc Earnings 0.00

Total Credits 0.00

OK

05/09/23
10:33:55

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 1 of 5
Report ID: AP100H

Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6112	777777 US FOODS	11,274.51					
1	3937951 05/03/23 GRANT: CNVEC DBL DECK OVEN	3,333.33		112 173 461-3100		730	464
2	3937951 05/03/23 GRANT: CNVEC DBL DECK OVEN	3,333.33		112 538 461-3100		730	464
3	3937951 05/03/23 GRANT: CNVEC DBL DECK OVEN	3,333.34		112 174 461-3100		730	464
4	3937951 05/03/23 DISTRICT \$: CNVEC DBL DECK O	424.83		112 173 461-3100		730	
5	3937951 05/03/23 DISTRICT \$: CNVEC DBL DECK O	424.83		112 538 461-3100		730	
6	3937951 05/03/23 DISTRICT \$: CNVEC DBL DECK O	424.85		112 174 461-3100		730	
	Claim Total for District	11,274.51					
6113	103251 AMAZON CAPITAL SERVICES	31.22					
1	1K1V76FP7Y 05/04/23 CREDIT SODIUM HYPOCHLORITE	-63.19		101 538 100-2600		610	
3	1TXLIYQX9C 05/04/23 SODIUM HYPOCHLORITE 5 GALL	71.00		101 538 100-2600		610	
	Claim Total for District	7.81					
6114	100933 3 RIVERS COMMUNICATIONS	554.55					
1	STATEMENT 05/01/23 264-5110	66.62		101 173 100-2500		531	
2	STATEMENT 05/01/23 264-5110	66.63		101 538 100-2500		531	
4	STATEMENT 05/01/23 264-5104	72.01		101 173 100-2500		531	
5	STATEMENT 05/01/23 264-5104	72.01		101 538 100-2500		531	
	Claim Total for District	277.27					
6115	269 MONTANA HGH SCHOOL ASSOCIATION	3,868.00					
1	2023-2024 ANNUAL DUES	875.00		101 538 720-3500		810	
3	2023-2024 CATASTROPHE PLAN	75.50		101 538 720-3500		810	
5	2023-2024 CONCUSSION INSURANCE	16.50		101 538 720-3500		810	
	Claim Total for District	967.00					
6116	850 CARNAHAN TOWING & REPAIR, INC	247.50					
1	79232 04/19/23 MW BUS STUCK ON GOETZ ROAD	61.87		110 173 100-2700		350	
2	79232 04/19/23 MW BUS STUCK ON GOETZ ROAD	61.88		110 538 100-2700		350	
	Claim Total for District	123.75					
6117	100870 CARQUEST AUTO PARTS STORES	69.99					
1	2283-62881 04/06/23 BUS T20: SYLVANIA H13 LED	17.49		110 173 100-2700		610	
2	2283-62881 04/06/23 BUS T20: SYLVANIA H13 LED	17.50		110 538 100-2700		610	
	Claim Total for District	34.99					
6118	40 CULLIGAN GREAT FALLS, INC	242.80					
1	STATEMENT 04/30/23 FORT SHAW	24.80		101 173 100-2600		421	
2	STATEMENT 04/30/23 SIMMS	54.50		101 538 100-2600		421	
	Claim Total for District	79.30					
6119	-101583 HOME DEPOT CREDIT SERVICES	624.07					
1	4013615 03/29/23 PRISMATIC WRAP, BLEACH, BINS,	156.02		101 538 100-2600		610	
	Claim Total for District	156.02					

05/09/23
10:33:55

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 2 of 5
Report ID: AP100H

Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct./Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6120	871 MOUNTAIN VIEW COOP	166.00					
1	258858 04/21/23 T12: FILTER	10.75		110 173 100-2700		610	
2	258858 04/21/23 T12: FILTER	10.75		110 538 100-2700		610	
4	259592 05/06/23 ROTELLA ELC CONC & BRAKE CLEAN	30.75		110 173 100-2700		610	
5	259592 05/06/23 ROTELLA ELC CONC & BRAKE CLEAN	30.75		110 538 100-2700		610	
	Claim Total for District	83.00					
6121	105 PITNEY BOWES GLOBAL FINANCIAL	171.00					
4	3317415317 05/07/23 FSE MAR 6, 2023 - JUNE 5,	42.75		101 173 100-2500		532	
5	3317415317 05/07/23 FSE MAR 6, 2023 - JUNE 5,	42.75		101 538 100-2500		532	
	Claim Total for District	85.50					
6122	105 PITNEY BOWES GLOBAL FINANCIAL	213.00					
4	3317416904 05/08/23 MARCH 7 - JUNE 6, 2023	53.25		101 173 100-2500		532	
5	3317416904 05/08/23 MARCH 7 - JUNE 6, 2023	53.25		101 538 100-2500		532	
	Claim Total for District	106.50					
6123	102889 PRAIRIE WATER COMPANY	66.20					
1	STATEMENT 03/30/23 WATER, EXTRA HOSE, FUEL CHA	16.55		101 173 100-2600		421	
2	STATEMENT 03/30/23 WATER, EXTRA HOSE, FUEL CHA	16.55		101 538 100-2600		421	
	Claim Total for District	33.10					
6124	906 PURCHASE POWER	500.00					
1	STATEMENT 04/25/23 POSTAGE	125.00		101 173 100-2500		532	
2	STATEMENT 04/25/23 POSTAGE	125.00		101 538 100-2500		532	
	Claim Total for District	250.00					
6125	936 REPUBLIC SERVICES	96.59					
7	397617 04/30/23 TEACHERAGE MAY - JULY	96.59		101 173 100-2600		431	
	Claim Total for District	96.59					
6126	301 SCHOOL SPECIALTY	210.95					
1	3081042715 05/01/23 Graph Paper	18.12	5552	115 174 280-1000		610	118
2	3081042715 05/01/23 Folders w/Fasteners	14.23	5552	115 174 280-1000		610	118
3	3081042715 05/01/23 2x4 labels	15.46	5552	115 174 280-1000		610	118
4	3081042715 05/01/23 1x2 5/8 Labels	15.98	5552	115 174 280-1000		610	118
5	3081042715 05/01/23 10x13 envelope	36.39	5552	115 174 280-1000		610	118
6	3081042715 05/01/23 Dry Erase Markers	10.70	5552	115 174 280-1000		610	118
7	3081042715 05/01/23 mechanical Pencils, 50	14.88	5552	115 174 280-1000		610	118
8	3081042715 05/01/23 Stapler	8.64	5552	115 174 280-1000		610	118
9	3081042715 05/01/23 3" binder, red	38.95	5552	115 174 280-1000		610	118
10	3081042715 05/01/23 Pop up notes 12pk	5.19	5552	115 174 280-1000		610	118
11	3081042715 05/01/23 Redi-Tag tabs 416pk	18.13	5552	115 174 280-1000		610	118
12	3081042715 05/01/23 Compass Pencils	14.28	5552	115 174 280-1000		610	118
	Claim Total for District	210.95					

05/09/23
10:33:55

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 3 of 5
Report ID: AP100H

Elementary School

Claim	Warrant	Vendor #/Name	Claim \$						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
6127		802 SHERWIN WILLIAMS	600.00						
1		0772-2 05/05/23 5 GAL WHITE PAINT	150.00		101 538	720-3500	610		
		Claim Total for District	150.00						
6128		102967 STONECREEK LODGE	320.78						
1		224071 04/04/23 RG ASBESTOS TRAINING 2 NIGHTS	80.19		101 173	100-1000	582		
2		224071 04/04/23 RG ASBESTOS TRAINING 2 NIGHTS	80.20		101 538	100-1000	582		
		Claim Total for District	160.39						
6129		346 TWO BUTTES WATER USER ASSOCIATION	180.00						
1		6131 05/01/23 CLASS 1 WATER SERVICE	120.00		101 173	100-2600	421		
	WATER/ELEMENTARY								
2		6131 05/01/23 EMERGENCY REPAIR FUND	5.00		101 173	100-2600	421		
	WATER/ELEMENTARY								
3		6130 05/01/23 CLASS 3 WATER SERVICE	50.00		101 173	100-2600	421		
	WATER/ELEMENTARY								
4		6130 05/01/23 EMERGENCY REPAIR FUND	5.00		101 173	100-2600	421		
	WATER/ELEMENTARY								
		Claim Total for District	180.00						
		Total Elementary School	14,276.68						

05/09/23
10:33:55

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 4 of 5
Report ID: AP100H

High School

Claim	Warrant	Vendor #/Name	Claim \$						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
6113		103251 AMAZON CAPITAL SERVICES	31.22						
2		1K1V76FP7Y 05/04/23 CREDIT SODIUM HYPOCHLORITE	-189.59		201 174 100-2600		610		
4		1TXL1YQX9C 05/04/23 SODIUM HYPOCHLORITE 5 GALL	213.00		201 174 100-2600		610		
		Claim Total for District	23.41						
6114		100933 3 RIVERS COMMUNICATIONS	554.55						
3		STATEMENT 05/01/23 264-5110	133.26		201 174 100-2500		531		
6		STATEMENT 05/01/23 264-5104	144.02		201 174 100-2500		531		
		Claim Total for District	277.28						
6115		269 MONTANA HGH SCHOOL ASSOCIATION	3,868.00						
2		2023-2024 ANNUAL DUES	2,625.00		201 174 720-3500		810		
4		2023-2024 CATASTROPHE PLAN	226.50		201 174 720-3500		810		
6		2023-2024 CONCUSSION INSURANCE	49.50		201 174 720-3500		810		
		Claim Total for District	2,901.00						
6116		850 CARNAHAN TOWING & REPAIR, INC	247.50						
3		79232 04/19/23 MW BUS STUCK ON GOETZ ROAD	123.75		210 174 100-2700		350		
		Claim Total for District	123.75						
6117		100870 CARQUEST AUTO PARTS STORES	69.99						
3		2283-62881 04/06/23 BUS T20: SYLVANIA H13 LED	35.00		210 174 100-2700		610		
		Claim Total for District	35.00						
6118		40 CULLIGAN GREAT FALLS, INC	242.80						
3		STATEMENT 04/30/23 SIMMS	163.50		201 174 100-2600		421		
		Claim Total for District	163.50						
6119		101583 HOME DEPOT CREDIT SERVICES	624.07						
2		4013615 03/29/23 PRISMATIC WRAP, BLEACH, BINS,	468.05		201 174 100-2600		610		
		Claim Total for District	468.05						
6120		871 MOUNTAIN VIEW COOP	166.00						
3		258858 04/21/23 T12: FILTER	21.50		210 174 100-2700		610		
6		259592 05/06/23 ROTELLA ELC CONC & BRAKE CLEAN	61.50		210 174 100-2700		610		
		Claim Total for District	83.00						
6121		105 PITNEY BOWES GLOBAL FINANCIAL	171.00						
6		3317415317 05/07/23 FSE MAR 6, 2023 - JUNE 5,	85.50		201 174 100-2500		532		
		Claim Total for District	85.50						
6122		105 PITNEY BOWES GLOBAL FINANCIAL	213.00						
6		3317416904 05/08/23 MARCH 7 - JUNE 6, 2023	106.50		201 174 100-2500		532		
		Claim Total for District	106.50						

05/09/23
10:33:55

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 5/23

Page: 5 of 5
Report ID: AP100H

High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6123	102889 PRAIRIE WATER COMPANY	66.20					
3	STATEMENT 03/30/23 WATER, EXTRA HOSE, FUEL CHA	33.10		201 174 100-2600		421	
	Claim Total for District	33.10					
6124	906 PURCHASE POWER	500.00					
3	STATEMENT 04/25/23 POSTAGE	250.00		201 174 100-2500		532	
	Claim Total for District	250.00					
6127	802 SHERWIN WILLIAMS	600.00					
2	0772-2 05/05/23 5 GAL WHITE PAINT	450.00		201 174 720-3500		610	
	Claim Total for District	450.00					
6128	102967 STONECREEK LODGE	320.78					
3	224071 04/04/23 RG ASBESTOS TRAINING 2 NIGHTS	160.39		201 174 100-1000		582	
	Claim Total for District	160.39					
	Total High School	5,160.48					

04/13/23
12:40:25

SIMS HIGH SCHOOL
Reconciliation Report for 03/01/23 to 03/31/23

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance 156914.35
Plus Outstanding Checks 6946.87
Minus Outstanding Deposits 0.00

Balance 163861.22

Minus Receipts in Transit 0.00

Statement Balance 163861.22

March Statement

Debits

Checks Cleared 17739.66
Misc Charges 0.02

Total Debits 17739.68

Credits

Deposits Cleared 20212.85
Misc Earnings 0.00

Total Credits 20212.85

04/12/23
12:10:01

FORT SHAW ELEMENTARY SCHOOL
Reconciliation Report for 03/01/23 to 03/31/23

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance
Plus Outstanding Checks
Minus Outstanding Deposits

Balance 20221.87

Minus Receipts in Transit 0.00

Statement Balance 20221.87

or March Bank Statement

Debits

Checks Cleared 196.45

Misc Charges 0.00

Total Debits 196.45

Credits

Deposits Cleared 0.00

Misc Earnings 0.00

Total Credits 0.00

OK

05/04/23
14:08:25

FORT SHAW ELEMENTARY SCHOOL
Reconciliation Report for 04/01/23 to 04/28/23

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance 20670.87
Plus Outstanding Checks 0.00
Minus Outstanding Deposits 0.00

Balance 20670.87

Minus Receipts in Transit 0.00
Statement Balance 20670.87

a April Statement

Debits
Checks Cleared 116.00
Misc Charges 0.00

Total Debits 116.00 *OK*

Credits
Deposits Cleared 565.00
Misc Earnings 0.00

Total Credits 565.00 *OK*

	Steinke	Rushton	Wiegand	Reiter	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: May 9, 2023

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
3. 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	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District
Meeting Date: May 9, 2023
Category: Correspondence—Action
Agenda Item: 4 a

Topic: Personnel Policy 5251

Background:

Resignations

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

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

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

Discussion:

Recommendations:

Accept the resignations presented

Financial Impact:

Jodi Koterba
3708 6th st NW,
Great Falls, MT 59404

April 26, 2023

Dave Marzolf
Sun River Valley Schools
PO BOX 380
Simms, MT 59477

Dear Mr. Marzolf:

Please accept this letter as my formal notice of retirement from Sun River Valley Schools effective June 2, 2023 at the conclusion of the 2022-23 school year. It is with mixed emotions that I transition from a secondary classroom teacher to a teacher support professional. The associations I've made during my employment here will truly be missed. I feel I found my home here at Simms High School and should have been in a small school for the first 25 years of my career.

I intend to help promote the school and help find a replacement for me. If I can help to train my replacement or tie up any loose ends, please let me know.

Thank you very much for the opportunity to work here.

Sincerely,



Jodi Koterba



Sun River Valley Schools

- Simms High School -
- Fort Shaw Elementary -

Excellence in Education

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

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

April 26, 2023

Mrs. Jodi Koterba
3708 6th Street NW
Great Falls, MT59404

Dear Mrs. Koterba,

I am in receipt of your letter received on April 26, 2023 and hereby accept your resignation as Agriculture Education Teacher at School District #55F effective June 2nd, 2023.

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

Sincerely,

David P. Marzolf
Superintendent of Schools District #55F

cc: Personnel File
Trustees
Belinda Klick, District Clerk

	Steinke	Rushon	Wiegand	Reiter	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: May 9, 2023

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

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: May 9, 2023

Category: Public Comment/Non Action Item

Agenda Item: 6

Topic:

Public Comment Board Policy 1441 and 1420F

Discussion:

Audience Participation

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

Cross Reference: 1420 School Board Meeting Procedure

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

Recommendations:

Notice Regarding Public Comment

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

Sun River Valley School District

Meeting Date: May 9, 2023

Category: Reports

Agenda Item: 7

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

Agenda Reports

Background:

Committees and Administration are given time to report on district activities

Discussion:

Facilities, Student Council, Colony, PK-5 Principal, 6-12 Principal/Athletic Director, Special Education 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 9th, 2023

Elementary Principal Report

Building Report

- Students finishing up with end of the year testing
- Student Attendance (Keeping close eye on)

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 9, 2023

6-12 Principal Report

Building Report

Quarter #4 in progress.

Vape Detectors Simms Report.

Graduation May 21, 2023 (Sunday)

Simms High School

1:00 PM

Athletics/Activities Report

Facility (Indoor/Outdoor).

Post Season Activities.

Spring activities 22-23.



Montana High School Association

Counts of student participation for the school year: 2022-2023

Simms H S

Simms High School

Activity	Total Participants	Male Participants	Female Participants
Band	4		
Chorus	9		
Dance			
Drama	1		
Drill			
Orchestra			
Other			
Speech: Individual Events	4		
Speech: Legislative Debate			
Speech: Lincoln-Douglas Debate	1		
Speech: Public Forum Debate			
Speech: Duo Interpretation			
Speech: Policy Debate			
Spirit			
Athletic			
Baseball			
Basketball	32	18	14
Cross Country			
Football 11-person			
Football 6-person			
Football 8-person	27	27	
Golf			
Soccer			
Softball Fast Pitch			
Swimming			
Tennis	9	2	7
Track - Outdoor	16	14	2
Volleyball	19		19
Wrestling	9	5	4
Organization			
BPA – Business Professionals of America	23		
DECA – (Marketing Education)			
FCCLA – Family, Career, and Community Leaders of America			
FFA – Agricultural Education	64		
HOSA – Future Health Professionals			
SkillsUSA – Industrial, Trades, and Technology Education			

SUN RIVER VALLEY PUBLIC SCHOOLS

1 School Loop Road

Fort Shaw, MT 59443

Phone (406) 264-5586 / Fax (406) 264-5146

Mrs. Melissa Riphenburg- Special Education Coordinator/ (Pre-K-12)

"Home of the Tiger Cubs"

Board Meeting 7:00 P.M.

Tuesday, May 9, 2023

Special Education Report

- Our new para (Ashley) is doing well.
- We had one of our new preschool students start, and he is learning the routines and procedures with para support throughout his day. Our other special education preschool student will start in the fall.
- Ms. Marreel has lots of fun activities planned for her students for the end of the year.

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: May 9, 2023

Category: Old Business

Agenda Item: 8

Topic:

Background:

Discussion:

Recommendation:

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: May 9, 2023

Category: Reports

Agenda Item: 9 a

Topic:

Consider Non-Renewal of Nontenured Teacher

Background:

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.

Discussion:

Recommendations:

Nonrenewal Tayler Thompson

Nonrenewal Katie Parchen

Fiscal Impact:

**NOTICE OF MEETING TO CONSIDER NON-RENEWAL OF
NONTENURED TEACHER**

HAND DELIVERED

Date: April 26, 2023

Ms. Tayler Thompson
P.O Box 62
Simms, MT 59477

Re: Recommendation for Non-Renewal / Termination of Non-tenured Teacher

Dear Ms. Thompson

Please be advised that at the upcoming meeting of the Sun River Valley School District Board of Trustees to be held on the 9th day of May 2023, at 7:00 p.m. in High School Business Room, I will recommend that you not be reelected for the 2023-2024 school year and that your employment with the District be terminated at the conclusion of this school year. I will be making this recommendation without cause pursuant to § 20-4-206, MCA. You have a right to attend this meeting and participate in accordance with the District's public comment procedures.

For your information I am enclosing a copy of § 20-4-206, MCA.

Sincerely,



William, Luke McKinley
Sun River Valley Public School District

cc: Board of Trustees

**NOTICE OF MEETING TO CONSIDER NON-RENEWAL OF
NONTENURED TEACHER**

HAND DELIVERED

Date: May 1st, 2023

Ms. Katie Parchen
1525 5th Ave. South
Great Falls, MT 59405

Re: Recommendation for Non-Renewal / Termination of Non-tenured Teacher

Dear Ms. Parchen

Please be advised that at the upcoming meeting of the Sun River Valley School District Board of Trustees to be held on the 9th day of May 2023, at 7:00 p.m. in High School Business Room, I will recommend that you not be reelected for the 2023-2024 school year and that your employment with the District be terminated at the conclusion of this school year. I will be making this recommendation without cause pursuant to § 20-4-206, MCA. You have a right to attend this meeting and participate in accordance with the District's public comment procedures.

For your information I am enclosing a copy of § 20-4-206, MCA.

Sincerely,

A handwritten signature in dark ink, appearing to read "Holly Kincaid", with a large, sweeping flourish extending from the end of the signature.

Holly Kincaid
Sun River Valley Public School District

cc: Board of Trustees

Section 20-4-206, MCA

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	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: May 9, 2023

Category: Action

Agenda Item: 9 b

Topic:

Personnel Hiring 2023-2024 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 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 nonrenew the employment of a nontenure teacher at the conclusion of the school fiscal year with or without cause.

Sun River Valley Teacher Seniority List

2023- 2024

Revised 5/3/2023

Column1	YEARS W/ DISTRICT	Column2
NAME		ENDORSEMENT
Karla Rogers	37	00E ELE Elementary K-8
James Rogers	35	00E ELE Elementary K-8
Molly Pasma	31	08A HE Health & Enhancement K-12, 04S HIS History 5-12
Jessica Harrison	24	00 E ELE Elementary K-8, 31A REA Reading K-12
Kristin Peach	24	00E ELE Elementary K-8
Jennifer Rohrer	20	12S BUS Business Education "Broadfield" 5-12
Vonda Harrison	19	00 E ELE Elementary K-8
Sara Davidson	13	05A MUS Music K-12
Robert Hazenberg	12	08A HE Health Enhancement K-12
Jennifer Hazenberg	11	05A ART Art K-12, 00E ELE Elementary K-8, 23S FCS Family & Consumer Sciences 5-12
Vickie Kinna	10	00 ELE Elementary K-8
Rebecca Boucher	9	00E ELE Elementary K-8, 31A CO1 School Counselor 1 K-12
Joshua Sheldon	9	00E ELE Elementary K-8
Lynnette Sheldon	9	00E ELE Elementary K-8
Jennifer Anderson	9	00E ELE Elementary K-8, 31A REA Reading K-12
Winnie Goldhahn	8	00E ELE Elementary K-8, 02S MAT Mathematics 5-12, 32A SPE Special Education PK-12
Karen Mishler	8	01S ENG English, Language & Literature 5-12, 04S HIS History 5-12, 31A LIB Library K-12
Whitney Polich	7	05A ART Art K-12, 00E ELE Elementary K-8
Jodi Koterba	5	18S AG Agriculture "Class 1 or 2" 5-12, 13S ITE Industrial Technology Education 5-12
Meghan Huffman	5	00E ELE Elementary K-8
Jay Fredrickson	4	08A HE Health & Enhancment K-12, 04S BF Social Studies "Broadfield" 5-12
Non- Tenured under 4 years		
Christine Perkins	3	00E ELE Elementary K-8, 31A CO1 School Counselor 1 K-12
Mallory Moultray	2	Math 5-12; Broadfield Science 5-12
Susie Anderson	2	00E Elementary ED K-8
Jessie Marreel	2	00E Elementary ED K-8

* Indicates break in continuous service.

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: May 9, 2023

Category: Action

Agenda Item: 9 c

Topic:

Personnel Hiring 2023-2024 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 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 nonrenew the employment of a nontenure teacher at the conclusion of the school fiscal year with or without cause.



Sun River Valley Schools

- Simms High School -
- Fort Shaw Elementary -

Excellence in Education

Dave Marzolf – Superintendent x 775
Luke McKinley – 6-12 Principal x 123
Holly Kincaid – K-5 Principal x 602
Belinda Klick – Business Manager x 122
Becky Hart – Technology Coordinator x 110
District 55F

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

SUN RIVER VALLEY PUBLIC SCHOOLS SIMMS MIDDLE & HIGH SCHOOL

TO: Superintendent of SRVS Schools
DATE: April 26, 2023
FROM: W. Luke McKinley
RE: Mr. Fredrickson and Tenure

Dear Mr. Dave P. Marzolf,

I am recommending that Mr. Jay Fredrickson receive his tenure this year.

After having evaluated and worked with Mr. Fredrickson for the past two years, I know that he is a caring teacher who works hard for the students, staff and administration at Sun River Valley Public School District.

Respectfully,

Luke McKinley
Simms School Principal 6-12, Athletic Director K-12

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: May 9, 2023

Category: Action

Agenda Item: 9 d

Topic:

Personnel Hiring 2023-2024 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—Seniority list attached

Fiscal Impact:

Negotiated

**Sun River Valley Classified
Seniority List
2023-2024**

Revised 5/3/2023

NAME	HIRE DATE	YEARS
Tammy Gannon	4/15/2003	22
Mike Wipf	10/22/2008	16
John Wipf	10/1/2010	14
June Kleinsasser	5/10/2010	14
Teri Nelson Missed 2022-2023	6/10/2014	10
Kori Hillyard	12/9/2014	10
Cindy Runstrom	9/17/2018	6
Jenna Lunde	12/1/2018	6
Nancy Runstrom	2/12/2019	6
Leslie Thomas	11/4/2019	5
Lynn Winkowitsch	1/6/2020	5
Kelley McAdams	8/31/2020	4
Kathy Johnson	8/24/2020	4
Kristy Leach	4/26/2021	4
Sam Perkins	8/18/2021	3
Carly Paterson	10/7/2021	3
Michelle Miler	10/25/2021	3
Kelsey Wilcox	11/1/2021	3
Ron Gray	12/26/2021	3
Becky Hart	5/10/2022	3
Hugh Stroop	4/25/2022	3
Kimber Winkowitsch	5/23/2022	3
Cristy Plute	8/15/2022	2
Peter Haigh	1/4/2023	2
Roxanne Feeler	9/20/2022	2
Karlie Sivumaki	10/3/2022	2
Ahsley Hanson	4/11/2023	1

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: May 9, 2023

Category: Action

Agenda Item: 9 e

Topic:

Personnel Hiring: Advisors /Coaches 2023-2024

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:

SRVS District 55&F

2023 – 2024

Extracurricular Activities

@ Simms School

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

lmckinley@srvs.k12.mt.us

Position(s) open until filled.

Advertised 3-14-2023

Close 5-2-2023

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

Fall Activities High School

Head Varsity Football – **Jay Fredrickson**

Assistant JV Football

Assistant JV Football

Head Varsity Volleyball

Assistant JV Volleyball

Fall Activities Middle School

Head Football – **Dace Steinke**

Assistant Football – **Josh Sheldon**

Head Volleyball – **Meghan Huffman**

Assistant Volleyball – **Karlie Sivumaki**

Head Girls Tennis

Head Boys Tennis

Fall-Winter MS & HS

Head Varsity Speech and Drama – **Christine Perkins**

Assistant JV Speech and Drama – **Samuel Perkins**

MS Head Girls Basketball

MS Assistant Girls Basketball

MS Head Boys Basketball

MS Assistant Girls Basketball

Winter Activities Middle School

Head Girls Wrestling

Head Boys Wrestling

Winter Activities High School

Head Varsity Girls Basketball

Assistant JV Girls Basketball

Head Varsity Boys Basketball – **Lynnette Sheldon**

Assistant JV Boys Basketball – **Josh Sheldon**

Head Varsity Girls Wrestling –

Head Varsity 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

High School Student Council

High School National Honor Society

HS Head BPA Adviser

HS Assistant BPA Adviser

HS Head Science Fair Adviser

HS Asst Science Fair Adviser – **Malary Moultray**

High School Band Director

High School Head FFA Adviser

HS FFA Adviser w/ext.

HS FFA Assistant Advise



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

MS Football

1 message

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

Thu, May 4, 2023 at 11:57 AM

I am interested in the assistant position for middle school football.



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

Coaching

1 message

Jay Fredrickson <jfredrickson@srvs.k12.mt.us>

Thu, Mar 16, 2023 at 12:44 PM

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

I am planning to coach high school next season.



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

MS Football Head Coach interest

1 message

Dace Steinke <dsteinke.steinke@gmail.com>
To: Luke McKinley <lmckinley@srvs.k12.mt.us>

Tue, Mar 14, 2023 at 9:46 AM

Good morning Luke,

I am interested in the head middle school football position for this upcoming football season. I have also talked to Josh Sheldon and he would like to be my assistant coach.



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

(22-23) & (23-24) Activity Advertisements (March 14-2023)

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

Tue, Mar 14, 2023 at 8:53 AM

Good morning,

I am still interested in holding my position as Head MS Volleyball coach with the recommendation of Karlie Sivuamaki as my assistant for 2023-2024. Thank you so much!

Have a great day.

Sincerely,

Meghan Huffman

[Quoted text hidden]

Mrs. Meghan Huffman
3rd Grade
Fort Shaw, MT
59443



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

(22-23) & (23-24) Activity Advertisements (March 14-2023)

Meghan Huffman <mhuffman@srvs.k12.mt.us>

Sun, Apr 30, 2023 at 1:46 PM

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

I am still interested in the position of head middle school volleyball coach for the 2023-2024 school year. I just wanted to verify that again. Thank you for your time. Also, having Karlie Sivumaki as my assistant. Thanks again!

Sincerely,

Meghan Huffman

[Quoted text hidden]

--

[Quoted text hidden]



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

Middle school volleyball 23-24 season

1 message

karlie sivumaki <kcsivumaki@gmail.com>

Wed, Mar 15, 2023 at 9:00 AM

To: lmckinley@srvs.k12.mt.us

Hi again i'm emailing you my interest in being the middle school assistant volleyball coach for the 2023-2024 volleyball season!

Thanks!

Karlie



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

Head S/D position

1 message

Christine Perkins <cperkins@srvs.k12.mt.us>

Tue, Mar 21, 2023 at 10:42 AM

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

Good morning Mr. McKinley,

I would like to return next year (23-24) to continue my position as Head Speech and Drama Coach at Simms High School.

Thank you for your consideration.

C~

Christine Perkins

Counselor - Simms High School/Sun River Middle School

cperkins@srvs.k12.mt.us

406-264-5110 ext. 101



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

23/24 Activities

1 message

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

Wed, Mar 22, 2023 at 9:16 AM

Good morning, sir

I would like to reapply and be considered for the position of Assistant Speech & Drama Coach at Simms High School for the upcoming 23-24 school year.

Thank you

~ Samuel Perkins



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

Head High school boys basketball

1 message

Lynnette Sheldon <lsheldon@srvs.k12.mt.us>

Tue, Mar 14, 2023 at 9:29 AM

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

I am writing to express interest in continuing as the head high school boys basketball coach for the 2023-2024 school year.

Lynnette Sheldon



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

Assist HS B ball

1 message

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

Tue, Mar 14, 2023 at 9:38 AM

I am interested in being the assistant coach for HS boys bball for the 23-24 school year.
Thanks.



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

(22-23) & (23-24) Activity Advertisements (March 14-2023)

Malary Moultray <mmoultray@srvs.k12.mt.us>

Wed, Apr 26, 2023 at 10:46 AM

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

I would like to apply for the Assistant Science Fair advisor position.

[Quoted text hidden]

Sun River Valley School District

Meeting Date: May 9, 2023

Category: Action

Agenda Item: 9 f

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

Personnel Hiring 2023-2024 School Year

Background:

Hiring Process and Criteria

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

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

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

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

Discussion:

Recommendations: Hire Mr. Nilson Agriculture Education Teacher and FFA Advisor

Fiscal Impact:

Per Negotiations with Board Committee

Sun River Valley School District

Meeting Date: May 9, 2023

Category: New Business Action

Agenda Item: 9 g

	Steinke	Wiegand	Rushton	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

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
2023-2024
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, 2023.

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 5, 2023-June 3, 2024.

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
2023-2024

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 5, 2023-June 3, 2024.

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 teaching assignment.

Signature: Teacher

Date:

This form must be returned to your building principal by June 2, 2024.

**SUN RIVER VALLEY SCHOOL DISTRICT #55F
PROFESSIONAL DEVELOPMENT EVALUATION**

CLASS TITLE: _____

DATE TAKEN: _____

Please Rate the quality of the professional development opportunity on the following scale:

5 is high or positive and 1 is low or negative.

	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					

7. Suggestions for improvement?

8. What follow-up would you consider worthwhile?

9. Are you interested in receiving more professional development in this area?

Name: _____ **Date:** _____

Comments:

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: May 9, 2023

Category: Reports

Agenda Item: 9 h

Topic:

Policy 8430 Dispose of Records

Background:

Discussion:

Recommendations:

Follow Policy 8430

Fiscal Impact:

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: May 9, 2023

Category: Action

Agenda Item: 9 i

Topic: North Central Learning Resource Board Representative

North Central Learning Resource Center Board Representative 2023-2024

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
2023-2024 Board Representative**

School District: Sun River Valley Schools

At a regular school board meeting, held on

May 9, 2023 the Sun River Valley School Board
(Date) (District Name)

designated David Marzolf as their
(Superintendent Name)

**Representative for the Northcentral Learning Resource
Center Advisory Board and designated**

School Board Chairman Signature

Date

Sun River Valley School District

Meeting Date: May 9, 2023

Category: Action Item

Agenda Item: 9 j

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

Out of District Attendance Agreements Board Policy 3141

Elementary

Discussion:

Recommendations:

Fiscal Impact:

STUDENTS ATTENDING GREENFIELD FROM SRV SCHOOL DISTRICT
2023-2024
(Revised 4/26/2023)

1st:

Harper Daugherty

2nd:

Bailey Daugherty

Easton Fleming

Colton Lapp

Sage Morris

3rd:

Cherry Keaton

4th:

Maddison Daugherty

Florence May

Owen Morris

5th:

Darla Jergenson

6th:

Leah Daugherty

Addison Huffman

Abraham May

Sun River Valley School District

Meeting Date: May 9, 2023

Category: Information

Agenda Item: 9 k

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

Invite the Board to attend the High School Graduation

Background:

Discussion:

HS Graduation—May 21 1:00 Simms High School Gym

Recommendations: