

BOARD OF TRUSTEES
Sun River Valley School District #55F
School Board Meeting
Tuesday, September 13, 2022 – 7:00 p.m.
Fort Shaw Elementary Lounge
Meeting Agenda

1. **Call Meeting to Order - Pledge of Allegiance**
2. **Consent Agenda**
 - a. Minutes - Regular Meeting - August 9, 2022 Action
 - b. Minutes – Budget Meeting – August 24, 2022 Action
 - c. Elementary Claims Approval for September 2022 Action
 - d. High School Claims Approval for September 2022 Action
3. **Correspondence**
 - a. Resignation – Todd Larson – Head Maintenance - HS Action
Sara Davidson – HS and MS Head Coach Speech and Drama Action
4. **Discussion**
5. **Public Comment**
6. **Reports:** Facilities, Student Council, Colony, PK-5 Principal, 6-12 Principal/Athletic Director, Business Manager, Superintendent/Transportation
7. **Old Business**
8. **New Business**
 - a. Consideration Out of District Attendance Agreements (See attached List) Action
 - b. Consider to Approve Kindergarten (Young) Students Action
 - c. Consider Situational Pay Increases (Attached) Action
 - d. Consider to Hire – Coaches/Activities
Assistant Science Fair – Malary Moultray Action
Assistant HS/MS Speech and Drama – Sam Perkins Action
Head HS/MS Speech and Drama – Christine Perkins Action
Jessica Harrison – Co-Student Council Action
Christine Perkins – Co-Student Council Action
 - e. Consider to Approve Substitute Teachers Action
Kate Banner
Lindsay Rasmussen
9. **Adjournment**

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

	Steinke	Rushton	Wiegand	Relfer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: September 13, 2022

Category: Consent Agenda—Action

Agenda Item: 2 a, b, and c

Topic:

Consent Agenda Board Policy 1420

Background:

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

Discussion:

Recommendations:

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Sun River Valley School District Board of Trustees

Regular School Board Meeting

7:00 PM

August 9, 2022

Tuesday

PRESENT:

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

VISITORS: Todd Larson

ABSENT:

Belinda Klick, Clerk

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

Pledge of Allegiance

CONSENT AGENDA:

Approve Minutes Regular Meeting June 14, 2022

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

Elementary Claims

Action Taken: Camille Wiegand, motion to approve
KC Johnson 2nd
Motion passed unanimously.

High School Claims

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

CORRESPONDENCE: Luke read aloud a thank you note from the Mathews family for use of the Gym for Charlie Mathews' funeral.

DISCUSSION: None

PUBLIC COMMENT: None

REPORTS:

Facilities: Dave, see below

Student Council: No Report

Colony: No Report

Elementary Principal: information included in the packet. Holly Kincaid mentioned that Melissa Riphenburg will speak about Special Education in a moment. They have been meeting with the families of the new Special Education students. Holly stated that the focus this year will be to tighten up accountability and work on behaviors with students. Revised elementary handbook to mirror high school handbook so there will be less confusion within families with kids at both schools. Also added some wording about student threats. There will be an open house at the elementary on August 22nd, a meet

DRAFT

and greet. Melissa Riphenburg said they were setting up transition meetings with incoming students and their families. New students are incoming from Kalispell as well. Question: Shantel Herman asked about the construction at the elementary being done and Holly said that it was done.

High School Principal/Athletic Director: information included in the packet. Luke McKinley stated that we are ready for a good year, and athletics are ready. Attending Special Education training with Holly and Melissa tomorrow. Visited MonTech to see what they had to offer (rent) to help with Special Education. PIR training this year will be done by Golden Triangle. New eligibility policy starts this year. Question: Becky asked if anyone who failed last Spring is being held accountable this Fall? Luke said no, that it is starting this year.

Business Manager: Becky said that Belinda had just received her reports from the County and was beginning budget preparation.

Superintendent/Transportation: Dave, the budget is upcoming in the near future. He said that he was happy to report that we had our first audit with 0 findings. Advertised colony position again and have no teacher. New bus will be in sometime in October. Have disposed of broken buses. September board meeting will be in Fort Shaw. All rooms in Fort Shaw have air conditioning in them. Simms will have a facilities tour tonight. We have \$50,000 in sinks for the locker rooms and bathrooms ordered but they aren't in yet. Valley Fundays is this weekend and the school is only doing the auction and providing space for a Kona ice machine.

Negotiations:

OLD BUSINESS:

NEW BUSINESS:

Consider Out of District Attendance Agreements

Elementary. Action Taken: Camille Wiegand, motion to approve
TJ Reifer 2nd

Motion passed unanimously.

High School. Action Taken: KC Johnson, motion to approve
Shantel Herman 2nd

Motion passed unanimously

Consider to Accept Kindergarten (Young) Students

Action Taken: KC Johnson, motion to approve
TJ Reifer 2nd

Motion passed unanimously.

Question: Dave stated one student may require bus with wheelchair, and ours was the one that was wrecked. KC Johnson asked if we can borrow one, Melissa stated that MonTech does not rent buses. No one knew if we could borrow one. Melissa stated that the Mother of the student is willing to work with us on transportation.

Consider Personnel Hiring – Consider to Hire Classified

Cristy Plute, F/T Custodial

Action Taken: TJ Reifer, motion to approve
Camille Wiegand 2nd

Motion passed unanimously.

Becky Hart MS CO-Head Tennis

Callie Rushton MS Asst Volleyball

Action Taken: Shantel Herman, motion to approve
Camille Wiegand 2nd

Motion passed unanimously.

Vonda Harrison Science Fair

Action Taken: KC Johnson, motion to approve
TJ Riefer 2nd

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Motion passed unanimously.

Consider Personnel Hiring – Consider to Hire Certified

Jessie Marreel K-12 Special Education

Jessica Harrison 7-12 English

Action Taken: Camille Wiegand, motion to approve

Shantel Herman 2nd

Motion passed unanimously.

Consider to Approve the 6-12 Student Handbook

Action Taken: TJ Riefer, motion to approve

Shantel Herman 2nd

Motion pass unanimously.

Consider to Approve the PK-5 Student Handbook

Action Taken: Shantel Herman, motion to approve

KC Johnson 2nd

Motion passed unanimously.

Adjournment:

Camille Wiegand, motion to adjourn the meeting

KC Johnson 2nd

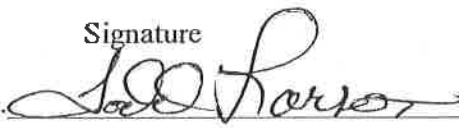
Ken Steinke adjourned the meeting at 7:19 p.m.

Tour of District School Facilities

Ken Steinke, Board Chair

Becky Hart, Asst. Clerk

Sun River Valley School District
Board of Trustees
AUGUST 9, 2022
Regular Board Meeting
Signup Sheet / Attendance

Signature	Printed Name	Item of Concern
1. 	Todd Larson	Tour of Facility
2.		
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Sun River Valley School District Board of Trustees

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Special School Board Meeting

7:00 PM

August 24, 2022

Tuesday

PRESENT:

*Ken Steinke, Board Chair
*Shantel Herman, Vice-Chair
*KC Johnson
*TJ Reifer
**Kris Rushton via phone
*Dave Marzolf, Superintendent
Belinda Klick, Clerk

VISITORS:

ABSENT:

Camille Wiegand
Holly Kincaid, PK-5 Principal
Luke McKinley, 6-12 Principal/AD
Melissa Riphenburg
Becky Hart, Asst. Clerk

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

Pledge of Allegiance

NEW BUSINESS:

Consider to Adopt the 2022-2023 Elementary School Budget

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

Consider to Adopt the 2022-2023 High School Budget

Action Taken: Kris Rushton, motion to approve
Shantel Herman 2nd
Motion passed unanimously.

Consider out of District Attendance Agreements

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

Consider to Approve Kindergarten (Young) Students

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

Adjournment:

TJ Reifer, motion to adjourn the meeting
Kris Rushton 2nd

Ken Steinke adjourned the meeting at 7:03 p.m.

Ken Steinke, Board Chair

Belinda Klick, Clerk

09/09/22
13:51:13

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 9/22

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Report ID: AP100H

Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct./Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
5534	103251 AMAZON CAPITAL SERVICES	1,665.97				
1	1T4GNK7N6W 08/26/22 21.5" MONITOR & HDMI CABLE	132.58		128 173 100-1000		682
3	19YPMQH4Y1 08/27/22 SPED, SENSORY, PUZZLES, MI	641.16		101 173 280-1000		610
4	1TTLWNP63Q 08/30/22 ADJUSTALBE DESK SIT/STAND	249.99		101 173 280-1000		610
5	19KXR3PX6R 08/30/22 ADJUSTALBE DESK STAND	119.00		101 173 280-1000		610
7	1LP7JFH6FJ 09/02/22 GO TALK 9 + LIFE TOUCH	343.99		101 173 280-1000		610
	Claim Total for District	1,486.72				
5535	100933 3 RIVERS COMMUNICATIONS	704.00				
1	STATEMENT 09/01/22 264-5110	80.91		101 173 100-2500		531
2	STATEMENT 09/01/22 264-5110	80.91		101 538 100-2500		531
4	STATEMENT 09/01/22 264-5104	95.08		101 173 100-2500		531
5	STATEMENT 09/01/22 264-5104	95.09		101 538 100-2500		531
	Claim Total for District	351.99				
5536	103321 911 PLUMBING & HEATING	6,400.00				
1	6077-4 08/23/22 LABOR TO INSTALL 4 SINKS	3,200.00		101 538 100-2600		350
	Claim Total for District	3,200.00				
5537	103040 AMERICAN FIDELITY ADMINISTRATIVE	1,210.50				
1	59627 08/16/22 TIME & ELIGIBIL	25.00		101 173 100-2500		350
AMERICAN FIDELITY						
2	59627 08/16/22 TIME & ELIGIBIL	25.00		101 538 100-2500		350
AMERICAN FIDELITY						
3	59627 08/16/22 TIME & ELIGIBIL	25.00		101 657 100-2500		350
AMERICAN FIDELITY						
5	59627 08/16/22 ANNUAL FEE 2022 REPORTING	169.15		101 173 100-2500		350
6	59627 08/16/22 ANNUAL FEE 2022 REPORTING	169.15		101 538 100-2500		350
7	59627 08/16/22 ANNUAL FEE 2022 REPORTING	159.20		101 657 100-2500		350
9	59627 08/16/22 1094/1095 FORMS	19.63		101 173 100-2500		350
10	59627 08/16/22 1094/1095 FORMS	19.64		101 538 100-2500		350
11	59627 08/16/22 1094/1095 FORMS	18.48		101 657 100-2500		350
	Claim Total for District	630.25				
5539	101547 AQUA TECH LABORATORY	23.00				
1	36860 08/30/22 SIMMS MONTHLY COLIFORM	5.75		101 538 100-2600		421
	Claim Total for District	5.75				
5540	102744 AT & T MOBILITY	138.79				
1	STATEMENT 08/02/22 406-899-2666	34.69		101 173 100-2500		531
2	STATEMENT 08/02/22 406-899-2666	34.70		101 538 100-2500		531
	Claim Total for District	69.39				
5541	106 BUILDERS FIRSTSOURCE	148.88				
1	85887649 08/08/22 PAINT & SUPPLIES	37.22		101 538 100-2600		610
	Claim Total for District	37.22				

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SUN RIVER VALLEY SCHOOL
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Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct./Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5542	101989 CDW GOVERNMENT	16,393.20					
1	BT76788 08/01/22 HP CHROME 11MKG9	4,862.80	5528	101 173 100-1000		682	
2	BT76788 08/01/22 HP CHROME 11MKG9	4,862.80	5528	101 538 100-1000		682	
4	BT93112 08/02/22 GOOGLE CHROME EDUCATION	601.60	5528	101 173 100-1000		682	
5	BT93112 08/02/22 GOOGLE CHROME EDUCATION	601.60	5528	101 538 100-1000		682	
	Claim Total for District	10,928.80					
5544	101018 CHARLES WILLIAMS	32.50					
1	08/31/22 MILEAGE 52	32.50		101 173 100-2600		582	
	Claim Total for District	32.50					
5545	40 CULLIGAN GREAT FALLS, INC	217.80					
1	STATEMENT 08/31/22 FORT SHAW	19.80		101 173 100-2600		421	
2	STATEMENT 08/31/22 SIMMS	49.50		101 538 100-2600		421	
	Claim Total for District	69.30					
5546	100945 CURTISS SERVICE CENTER	2,915.25					
1	AUGUST 08/31/22 FUEL	728.81		110 173 100-2700		624	
2	AUGUST 08/31/22 FUEL	728.81		110 538 100-2700		624	
	Claim Total for District	1,457.62					
5547	102789 DUSTY'S SPRINKLERS	52.30					
1	2197898 08/03/22 WET AREA, 2 NOZZLES, UNPLUG N	5.57		101 538 100-2600		440	
3	219808 08/03/22 REPLACED ROTOR & ADJUSTED NOZ	30.00		101 173 100-2600		440	
	Claim Total for District	35.57					
5548	541 ELECTRIC CITY BRAKE	172.72					
1	76359 08/12/22 T3: RELINE BRAKE SHOES	43.18		110 173 100-2700		440	
2	76359 08/12/22 T3: RELINE BRAKE SHOES	43.18		110 538 100-2700		440	
	Claim Total for District	86.36					
5550	797 FAIRFIELD SUN TIMES	48.00					
1	47981 08/03/22 LEGAL AD BUDGET MEETING	4.42		101 173 100-2300		540	
2	47981 08/03/22 LEGAL AD BUDGET MEETING	4.42		101 538 100-2300		540	
3	47981 08/03/22 LEGAL AD BUDGET MEETING	4.16		101 657 100-2300		540	
5	48011 08/10/22 LEGAL AD AUDIT 2020-2021	3.74		101 173 100-2300		540	
6	48011 08/10/22 LEGAL AD AUDIT 2020-2021	3.74		101 538 100-2300		540	
7	48011 08/10/22 LEGAL AD AUDIT 2020-2021	3.52		101 657 100-2300		540	
	Claim Total for District	24.00					
5551	181 FAIRFIELD TRUE VALUE HARDWARE	44.88					
1	148471 08/11/22 LIGHT SWITCHES & COVERS	0.99		101 538 100-2600		610	
3	148540 08/23/22 WALL ANCHORS	18.15		101 173 100-2600		610	
4	148574 08/29/22 KEYS & LOCKS	22.77		101 173 100-2600		610	
	Claim Total for District	41.91					

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SUN RIVER VALLEY SCHOOL
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Elementary School

Claim	Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5553		103253 GLACIER FINANCIAL CONSULTING	551.44					
1		10163145 08/25/22 FUEL	63.66		110 173 100-2700		624	
2		10163145 08/25/22 FUEL	63.66		110 538 100-2700		624	
4		10163145 09/02/22 FUEL	74.19		110 173 100-2700		624	
5		10163145 09/02/22 FUEL	74.20		110 538 100-2700		624	
		Claim Total for District	275.71					
5554		102566 GREAT FALLS MEDICAL SERVICES, LLP	320.00					
1		31878 08/11/22 DOT PHYSICAL GJ	40.00		110 173 100-2700		350	
2		31878 08/11/22 DOT PHYSICAL GJ	40.00		110 538 100-2700		350	
4		31925 08/17/22 DOT PHYSICAL DM	40.00		110 173 100-2700		350	
5		31925 08/17/22 DOT PHYSICAL DM	40.00		110 538 100-2700		350	
		Claim Total for District	160.00					
5555		103226 HOLLY KINCAID	170.88					
1		JULY 08/15/22 SAM CONFERENCE 182	113.75		101 173 100-2400		582	
2		1126446338 08/09/22 DROP IN BOX FLOOR KITS	57.13		101 173 100-2600		610	
		Claim Total for District	170.88					
5556		101583 HOME DEPOT CREDIT SERVICES	514.58					
1		STATEMENT 08/01/22 ORBIT SANDER & DISCS	198.91					
					101 173 100-2600		610	
2		STATEMENT 08/17/22 POWER OUTLET, PAINT, WIRE	170.02		101 173 100-2600		610	
3		STATEMENT 08/25/22 THERMOSTAT, LAG KEYS, LWD	100.68		101 173 100-2600		610	
4		STATEMENT 08/27/22 DESK LAMP BH	11.24		101 538 100-2600		610	
		Claim Total for District	480.85					
5557		103205 IMPACT APPLICATIONS, INC	462.00					
1		20223468 08/05/22 2022-2023 IMPACT TESTING	115.50		101 538 720-3500		810	
		Claim Total for District	115.50					
5558		101931 I-STATE TRUCK CENTER	7,281.42					
1		C252143823 08/30/22 STANDARD STOP ARMS, ACTUAT	1,820.35		110 173 100-2700		610	
2		C252143823 08/30/22 STANDARD STOP ARMS, ACTUAT	1,820.36		110 538 100-2700		610	
		Claim Total for District	3,640.71					
5559		651 J & V RESTAURANT	664.00					
1		433819 08/24/22 SEMI ANNUAL HOOD SUPPRESSION	30.00					
					101 173 100-2600		350	
2		433819 08/24/22 SEMI ANNUAL HOOD SUPPRESSION	30.00		101 538 100-2600		350	
4		433819 08/24/22 AMEREX FUSE LINK	10.00		101 173 100-2600		350	
5		433819 08/24/22 AMEREX FUSE LINK	10.00		101 538 100-2600		350	
7		433819 08/24/22 25-SIMMS FIRE EXTINGUISHER	75.00		101 173 100-2600		350	
8		433819 08/24/22 25-SIMMS FIRE EXTINGUISHER	75.00		101 538 100-2600		350	
10		433819 08/24/22 15-FORT SHAW FIRE EXTINGUISHER	45.00		101 173 100-2600		350	
11		433819 08/24/22 15-FORT SHAW FIRE EXTINGUISHER	45.00		101 538 100-2600		350	
13		433819 08/24/22 2-SUN RIVER FIRE EXTINGUISHER	6.00		101 173 100-2600		350	
14		433819 08/24/22 2-SUN RIVER FIRE EXTINGUISHER	6.00		101 538 100-2600		350	
		Claim Total for District	332.00					

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SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 9/22

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Elementary School

Claim	Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5560		103221 K12 MONTANA, INC.	3,600.00					
		TECHNOLOGY/DUES & FEES						
		TECHNOLOGY/DUES & FEES						
		TECHNOLOGY/DUES & FEES						
		DISTRICT OFFICE CONTRACTED SER						
1		1565 09/01/22 MANAGED SERVICES AGREEMENT	612.00		101 173 100-2300		355	
2		1565 09/01/22 MANAGED SERVICES AGREEMENT	612.00		101 538 100-2300		355	
3		1565 09/01/22 MANAGED SERVICES AGREEMENT	576.00		101 657 100-2300		355	
		Claim Total for District	1,800.00					
5562		307 KELLEY CONNECT	215.98					
1		1120028 08/30/22 POSTAGE INK PITNEY BOWES	36.71		101 173 100-2500		610	
2		1120028 08/30/22 POSTAGE INK PITNEY BOWES	36.72		101 538 100-2500		610	
3		1120028 08/30/22 POSTAGE INK PITNEY BOWES	34.56		101 657 100-2500		610	
		Claim Total for District	107.99					
5563		102965 KORI HILLYARD	394.30					
1		1145389583 08/19/22 EXAM GLOVE	9.99		101 173 280-1000		610	
2		1149254743 08/16/22 SPED BINDERS	48.74		101 173 280-1000		610	
3		1145686558 08/16/22 3 RING DIVIDERS	61.36		101 173 280-1000		610	
4		1142597557 08/12/22 PLASTIC COMB BINDING	9.49		101 173 280-1000		610	
5		1144415693 08/23/22 WALL CLOCK SPED ROOM	60.90		101 173 280-1000		610	
6		1149717634 08/25/22 THERMAL POUCHES	24.63		101 173 280-1000		610	
7		1141752210 08/23/22 BUTTON LATCH, CABINET DOOR	19.94		101 173 280-1000		610	
8		1120117699 08/23/22 DIVIDERS SPED	159.25		101 173 280-1000		610	
		Claim Total for District	394.30					
5564		103053 KR CHEMICAL SUPPLY	107.00					
1		1709 08/30/22 RESULT 100 DETERGENT	26.75		112 173 910-3100		610	
2		1709 08/30/22 RESULT 100 DETERGENT	53.50		112 174 910-3100		610	
3		1709 08/30/22 RESULT 100 DETERGENT	26.75		112 538 910-3100		610	
		Claim Total for District	107.00					
5565		102998 LUKE MCKINLEY	48.13					
1		AUGUST 08/30/22 MILEAGE 77	12.03		101 538 100-2400		582	
		Claim Total for District	12.03					
5566		103248 HARLOW'S TRUCK CENTER - MISSOULA	202.70					
1		02P12139 09/07/22 GASKET OIL PAN	50.67		110 173 100-2700		610	
2		02P12139 09/07/22 GASKET OIL PAN	50.68		110 538 100-2700		610	
		Claim Total for District	101.35					
5567		84 MASBO	30.00					
1		11000 08/30/22 ASBO	5.10		101 173 100-2500		610	
2		11000 08/30/22 ASBO	5.10		101 538 100-2500		610	
3		11000 08/30/22 ASBO	4.80		101 657 100-2500		610	
		Claim Total for District	15.00					

09/09/22
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SUN RIVER VALLEY SCHOOL
Claim Approval List
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Elementary School

Claim	Narrant	Vendor #/Name	Claim \$						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
5568		85 MASCO	226.52						
1		31350 09/06/22 WASTEBASKETS & CHALKBOARD CLEA	115.34						
					101 173 100-2600		610		
2		31350 09/06/22 FLITZ METAL POLISH & BRUSH	27.79			101 538 100-2600	610		
		Claim Total for District	143.13						
5569		87 MID-AMERICAN RESEARCH CHEMICAL	1,400.00						
1		0770335 08/25/22 JUDGEMENT DAY WEEK KILLER	350.00			101 173 100-2600	610		
2		0770335 08/25/22 JUDGEMENT DAY WEEK KILLER	350.00			101 538 100-2600	610		
		Claim Total for District	700.00						
5570		91 MONTANA BROOM AND BRUSH SUPPLY,	656.88						
1		231008 08/01/22 PUMP OUNCE TUBES	9.88			101 173 100-2600	610		
2		231008 08/01/22 PUMP OUNCE TUBES	9.88			101 538 100-2600	610		
4		232985 08/09/22 UNTOUCHABLE FINISH	146.00			101 173 100-2600	610		
5		232985 08/09/22 UNTOUCHABLE FINISH	146.00			101 538 100-2600	610		
7		235803 08/23/22 BOTTLE PUMP	8.34			101 173 100-2600	610		
8		235803 08/23/22 BOTTLE PUMP	8.34			101 538 100-2600	610		
		Claim Total for District	328.44						
5571		539 MTSEA	439.50						
1		0011194 07/31/22 LEGAL SERVICES ORBIT PLUMBING	53.46						
					101 173 100-2300		810		
2		0011194 07/31/22 LEGAL SERVICES ORBIT PLUMBING	53.47			101 538 100-2300	810		
3		0011194 07/31/22 LEGAL SERVICES ORBIT PLUMBING	50.32			101 657 100-2300	810		
		Claim Total for District	157.25						
5572		899 MUST	2,046.00						
1		SEPTEMBER SUSAN SOMERFELD PREMIUMS	2,046.00			101 173 100-1000	260		
		Claim Total for District	2,046.00						
5573		871 MOUNTAIN VIEW COOP	337.50						
1		249417 08/15/22 BRAKE PARTS CLEANER	6.00			110 173 100-2700	610		
2		249417 08/15/22 BRAKE PARTS CLEANER	6.00			110 538 100-2700	610		
4		249734 08/23/22 FUEL CAP	4.87			110 173 100-2700	610		
5		249734 08/23/22 FUEL CAP	4.88			110 538 100-2700	610		
7		250129 09/02/22 GREASE GUN & P-LUCK FOR BUS 7	73.50			110 173 100-2700	610		
8		250129 09/02/22 GREASE GUN & P-LUCK FOR BUS 7	73.50			110 538 100-2700	610		
		Claim Total for District	168.75						
5574		307 KELLEY CONNECT	1,893.00						
1		1113736 08/17/22 BROTHER WORKHORSE PRINTER	152.15			101 173 100-2500	610		
2		1113736 08/17/22 BROTHER WORKHORSE PRINTER	152.15			101 538 100-2500	610		
3		1113736 08/17/22 BROTHER WORKHORSE PRINTER	143.20			101 657 100-2500	610		
5		1120625 08/31/22 BROTHER WORKHORSE CONTRACT	169.66			101 173 100-2500	350		
6		1120625 08/31/22 BROTHER WORKHORSE CONTRACT	169.66			101 538 100-2500	350		
7		1120625 08/31/22 BROTHER WORKHORSE CONTRACT	159.68			101 657 100-2500	350		
		Claim Total for District	946.50						

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5575	103108 NORTH 40 OUTFITTERS	177.12					
1	033266/4 07/27/22 FIBERGLASS SCREEN & DEWALT T	94.94		101 173 100-2600		610	
2	033604/4 08/03/22 BACKPACK SPRAYER	20.54		101 173 100-2600		610	
3	033604/4 08/03/22 BACKPACK SPRAYER	20.55		101 538 100-2600		610	
	Claim Total for District	136.03					
5576	93 NORTHWESTERN ENERGY	422.39					
1	07158645 08/22/22 123 WALKER STREET	14.64					
				101 538 100-2600		411	
3	07158652 08/22/22 123 WALKER STREET	45.81		101 538 100-2600		411	
5	07158678 08/22/22 6 OLD FORT SHAW ROAD	52.83		101 173 100-2600		411	
6	07158686 08/22/22 10 OLD FORT SHAW ROAD	23.99		101 173 100-2600		411	
7	07158744 08/22/22 295 LARGENT STREET	10.15		101 173 100-2600		411	
8	07158744 08/22/22 295 LARGENT STREET	10.16		101 538 100-2600		411	
10	11025236 08/22/22 LOT 51 SOUTH HELPER	5.38		110 173 100-2700		411	
11	11025236 08/22/22 LOT 51 SOUTH HELPER	5.39		110 538 100-2700		411	
13	19432947 08/22/22 12 OLD FORT SHAW ROAD	6.50		101 173 100-2600		411	
14	19432970 08/22/22 14 OLD FORT SHAW ROAD	7.48		101 173 100-2600		411	
15	19932771 08/22/22 123 WALKER STREET	5.27		101 538 100-2600		411	
17	1549363-8 08/11/22 1 SCHOOL LOOP ROAD	6.50		101 173 100-2600		411	
	Claim Total for District	194.10					
5577	109 QUILL CORPORATION	1,784.00					
1	27119951 08/17/22 8.5 x 11 PAPER	303.28		101 173 100-2500		610	
2	27119951 08/17/22 8.5 x 11 PAPER	303.28		101 538 100-2500		610	
3	27119951 08/17/22 8.5 x 11 PAPER	285.44		101 657 100-2500		610	
	Claim Total for District	892.00					
5578	936 REPUBLIC SERVICES	1,108.29					
1	357114 08/31/22 301 LARGENT STREET SUN RIVER	9.35		101 173 100-2600		431	
2	357114 08/31/22 301 LARGENT STREET SUN RIVER	9.36		101 538 100-2600		431	
4	357144 08/31/22 123 WALKER STREET + FORT-A-POT	212.22		101 538 100-2600		431	
6	358383 08/31/22 1 SCHOOL LOOP ROAD FORT SHAW	221.98		101 173 100-2600		431	
	Claim Total for District	452.91					
5579	103312 RON GRAY	178.75					
1	JULY/AUG 08/17/22 MILEAGE 286	178.75		101 173 100-2600		582	
	Claim Total for District	178.75					
5581	102611 SAM/MASS	300.00					
1	9158 08/11/22 FALL MASS/MCASE CONFERENCE	51.00		101 173 100-2300		582	
2	9158 08/11/22 FALL MASS/MCASE CONFERENCE	51.00		101 538 100-2300		582	
3	9158 08/11/22 FALL MASS/MCASE CONFERENCE	48.00		101 657 100-2300		582	
	Claim Total for District	150.00					

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5582	802 SHERWIN WILLIAMS	1,233.85					
1	8017-1 08/16/22 ATH WHITE PAINT	6.97					
				101 538 720-3500		610	
3	8056-9 08/19/22 WHITE STRIPE & ATH WHITE PAINT	159.12					
				101 538 720-3500		610	
5	8109-6 08/26/22 WHITE STRIPE PAINT	117.31					
				101 538 720-3500		610	
7	8340-7 09/06/22 ATH WHITE PAINT	25.06					
				101 538 720-3500		610	
	Claim Total for District	308.46					
5583	313 SIMMS STUDENT ACCOUNTS	28.84					
1	14909 08/17/22 (6) BUS DRIVERS DRIVING RECORD	6.18					
				110 173 100-2700		810	
2	14909 08/17/22 (6) BUS DRIVERS DRIVING RECORD	6.18					
				110 538 100-2700		810	
4	14910 08/23/22 (1) BUS DRIVER DRIVING RECORDS	1.03					
				110 173 100-2700		810	
5	14910 08/23/22 (1) BUS DRIVER DRIVING RECORDS	1.03					
				110 538 100-2700		810	
	Claim Total for District	14.42					
5584	128 SUN RIVER ELECTRIC	2,106.39					
1	249709 08/10/22 LAUNDRY ROOM	58.98					
				101 173 100-2600		412	
2	262462 08/10/22 SUN RIVER GYM	29.50					
				101 173 100-2600		412	
3	262462 08/10/22 SUN RIVER GYM	29.50					
				101 538 100-2600		412	
5	249565 08/10/22 FORT SHAW	420.56					
				101 173 100-2600		412	
6	249692 08/10/22 #1 TEACHERAGE	35.85					
				101 173 100-2600		412	
7	247650 08/10/22 SIMMS SCHOOL	216.28					
				101 538 100-2600		412	
9	305182 08/10/22 BUS SHOP	49.32					
				110 173 100-2700		412	
10	305182 08/10/22 BUS SHOP	49.33					
				110 538 100-2700		412	
12	245963 08/10/22 FOOTBALL FIELD LIGHTS/BOARD	22.75					
				101 538 100-2600		412	
14	247647 08/10/22 KITCHEN SERVICE	79.89					
				101 173 100-2600		412	
15	247647 08/10/22 KITCHEN SERVICE	79.89					
				101 538 100-2600		412	
	Claim Total for District	1,071.85					
5585	346 TWO BUTTES WATER USER ASSOCIATION	180.00					
1	5039 09/01/22 CLASS 1 WATER SERVICE	120.00					
				101 173 100-2600		421	
WATER/ELEMENTARY							
2	5039 09/01/22 EMERGENCY REPAIR FUND	5.00					
				101 173 100-2600		421	
WATER/ELEMENTARY							
3	5038 09/01/22 CLASS 3 WATER SERVICE	50.00					
				101 173 100-2600		421	
WATER/ELEMENTARY							
4	5038 09/01/22 EMERGENCY REPAIR FUND	5.00					
				101 173 100-2600		421	
WATER/ELEMENTARY							
	Claim Total for District	180.00					
5586	141 UNIVERSAL ATHLETICS	1,133.63					
1	502-004189 08/09/22 GAME BALLS FB	50.59					
				101 538 720-3500		610	
3	502-004189 08/09/22 GAME BALLS FB	26.39					
				101 538 720-3500		610	
5	502-004205 08/23/22 PREWRAP, CUTTER, BANDAIDS,	39.61					
				101 538 720-3500		610	
7	502-004205 08/24/22 MUELLER TAPE	24.85					
				101 538 720-3500		610	
9	502-004189 08/24/22 GAME BALLS VB	36.41					
				101 538 720-3500		610	
11	502-004205 08/26/22 BANDAIDS, STER PADS, COLD	26.65					
				101 538 720-3500		610	
13	502-004205 08/31/22 BIO FREEZE	7.15					
				101 538 720-3500		610	

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15	502-004205 09/07/22 MUELLER TAPE	21.12		101 538 720-3500		610	
	Claim Total for District	232.77					
5587	777777 US FOODS	18,870.86					
1	3235470 08/08/22 LUNCH	301.84		112 173 910-3100		630	
2	3235470 08/08/22 LUNCH	603.69		112 174 910-3100		630	
3	3235470 08/08/22 LUNCH	301.85		112 538 910-3100		630	
4	3323092 08/11/22 LUNCH	24.80		112 173 910-3100		630	
5	3323092 08/11/22 LUNCH	49.61		112 174 910-3100		630	
6	3323092 08/11/22 LUNCH	24.81		112 538 910-3100		630	
7	3399075 08/15/22 LUNCH	1,053.98		112 173 910-3100		630	
8	3399075 08/15/22 LUNCH	2,107.98		112 174 910-3100		630	
9	3399075 08/15/22 LUNCH	1,053.99		112 538 910-3100		630	
10	3399076 08/15/22 LUNCH	33.41		112 173 910-3100		630	
11	3399076 08/15/22 LUNCH	66.82		112 174 910-3100		630	
12	3399076 08/15/22 LUNCH	33.41		112 538 910-3100		630	
13	5983950 08/17/22 CREDIT	-6.05		112 173 910-3100		630	
14	5983950 08/17/22 CREDIT	-12.11		112 174 910-3100		630	
15	5983950 08/17/22 CREDIT	-6.06		112 538 910-3100		630	
16	3490477 08/18/22 LUNCH	373.68		112 173 910-3100		630	
17	3490477 08/18/22 LUNCH	747.37		112 174 910-3100		630	
18	3490477 08/18/22 LUNCH	373.68		112 538 910-3100		630	
19	3494081 08/18/22 LUNCH	160.36		112 173 910-3100		630	
20	3494081 08/18/22 LUNCH	320.73		112 174 910-3100		630	
21	3494081 08/18/22 LUNCH	160.36		112 538 910-3100		630	
22	3544539 08/19/22 LUNCH	11.90		112 173 910-3100		630	
23	3544539 08/19/22 LUNCH	23.81		112 174 910-3100		630	
24	3544539 08/19/22 LUNCH	11.91		112 538 910-3100		630	
25	3555941 08/20/22 LUNCH	21.24		112 173 910-3100		630	
26	3555941 08/20/22 LUNCH	42.49		112 174 910-3100		630	
27	3555941 08/20/22 LUNCH	21.24		112 538 910-3100		630	
28	3555949 08/20/22 LUNCH	18.47		112 173 910-3100		630	
29	3555949 08/20/22 LUNCH	36.96		112 174 910-3100		630	
30	3555949 08/20/22 LUNCH	18.48		112 538 910-3100		630	
31	3572534 08/22/22 LUNCH	220.57		112 173 910-3100		630	
32	3572534 08/22/22 LUNCH	441.15		112 174 910-3100		630	
33	3572534 08/22/22 LUNCH	220.57		112 538 910-3100		630	
34	3679591 08/25/22 LUNCH	305.75		112 173 910-3100		630	
35	3679591 08/25/22 LUNCH	611.50		112 174 910-3100		630	
36	3679591 08/25/22 LUNCH	305.75		112 538 910-3100		630	
37	3666597 08/25/22 LUNCH	662.15		112 173 910-3100		630	
38	3666597 08/25/22 LUNCH	1,324.31		112 174 910-3100		630	
39	3666597 08/25/22 LUNCH	662.16		112 538 910-3100		630	
40	3714661 08/26/22 LUNCH	4.82		112 173 910-3100		630	
41	3714661 08/26/22 LUNCH	9.65		112 174 910-3100		630	
42	3714661 08/26/22 LUNCH	4.83		112 538 910-3100		630	
43	3738838 08/29/22 LUNCH	456.47		112 173 910-3100		630	
44	3738838 08/29/22 LUNCH	912.95		112 174 910-3100		630	

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45		3738838 08/29/22 LUNCH	456.48		112 538 910-3100		630	
46		3738839 08/29/22 LUNCH	141.48		112 173 910-3100		630	
47		3738839 08/29/22 LUNCH	282.97		112 174 910-3100		630	
48		3738839 08/29/22 LUNCH	141.48		112 538 910-3100		630	
49		3738840 08/29/22 LUNCH	252.28		112 173 910-3100		630	
50		3738840 08/29/22 LUNCH	504.58		112 174 910-3100		630	
51		3738840 08/29/22 LUNCH	252.29		112 538 910-3100		630	
52		3831718 09/01/22 LUNCH	253.35		112 173 910-3100		630	
53		3831718 09/01/22 LUNCH	506.70		112 174 910-3100		630	
54		3831718 09/01/22 LUNCH	253.35		112 538 910-3100		630	
55		3885304 09/02/22 MEASURE CUPS	5.15		112 173 910-3100		610	
56		3885304 09/02/22 MEASURE CUPS	10.30		112 174 910-3100		610	
57		3885304 09/02/22 MEASURE CUPS	5.15		112 538 910-3100		610	
58		3909378 09/05/22 LUNCH	311.69		112 173 910-3100		630	
59		3909378 09/05/22 LUNCH	623.38		112 174 910-3100		630	
60		3909378 09/05/22 LUNCH	311.69		112 538 910-3100		630	
61		3909380 09/05/22 CLEANER, AP SMARTPOWER	110.31		112 173 910-3100		610	
62		3909380 09/05/22 CLEANER, AP SMARTPOWER	220.63		112 174 910-3100		610	
63		3909380 09/05/22 CLEANER, AP SMARTPOWER	110.32		112 538 910-3100		610	
Claim Total for District			18,870.86					
Total Elementary School			53,342.92					

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5534	103251 AMAZON CAPITAL SERVICES	1,665.97					
2	11XMIH6TWX 08/26/22 SEEDS	138.19		215 174	327-1000	610	61
6	11CVTYKD7H 09/01/22 HUMAN ANATOMY & PHYSIOLOG	41.06		201 174	100-1000	610	
	Claim Total for District	179.25					
5535	100933 3 RIVERS COMMUNICATIONS	704.00					
3	STATEMENT 09/01/22 264-5110	161.83		201 174	100-2500	531	
6	STATEMENT 09/01/22 264-5104	190.18		201 174	100-2500	531	
	Claim Total for District	352.01					
5536	103321 911 PLUMBING & HEATING	6,400.00					
2	6077-4 08/23/22 LABOR TO INSTALL 4 SINKS	3,200.00		201 174	100-2600	350	
	Claim Total for District	3,200.00					
5537	103040 AMERICAN FIDELITY ADMINISTRATIVE	1,210.50					
4	59627 08/16/22 TIME & ELIGIBIL	25.00		201 174	100-2500	350	
AMERICAN FIDELITY							
8	59627 08/16/22 ANNUAL FEE 2022 REPORTING	497.50		201 174	100-2500	350	
12	59627 08/16/22 1094/1095 FORMS	57.75		201 174	100-2500	350	
	Claim Total for District	580.25					
5539	101547 AQUA TECH LABORATORY	23.00					
2	36860 08/30/22 SIMMS MONTHLY COLIFORM	17.25		201 174	100-2600	421	
	Claim Total for District	17.25					
5540	102744 AT & T MOBILITY	138.79					
3	STATEMENT 08/02/22 406-899-2666	69.40		201 174	100-2500	531	
	Claim Total for District	69.40					
5541	106 BUILDERS FIRSTSOURCE	148.88					
2	85887649 08/08/22 PAINT & SUPPLIES	111.66		201 174	100-2600	610	
	Claim Total for District	111.66					
5542	101989 CDW GOVERNMENT	16,393.20					
3	BT76788 08/01/22 HP CHROME 11MKG9	4,862.80	5528	201 174	100-1000	682	
862.80							
6	BT93112 08/02/22 GOOGLE CHROME EDUCATION	601.60	5528	201 174	100-1000	682	
	Claim Total for District	5,464.40					
5543	102300 CENGAGE LEARNING	399.00					
1	6245310 08/30/22 MINDTAP CENT 21 ACCT	380.00	5529	215 174	392-1000	610	60
2	6245310 08/30/22 PROCESSING FEE	19.00	5529	215 174	392-1000	610	60
	Claim Total for District	399.00					

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5545	40 CULLIGAN GREAT FALLS, INC	217.80					
3	STATEMENT 08/31/22 SIMMS	148.50		201 174	100-2600	421	
	Claim Total for District	148.50					
5546	100945 CURTISS SERVICE CENTER	2,915.25					
3	AUGUST 08/31/22 FUEL	1,457.63		210 174	100-2700	624	
	Claim Total for District	1,457.63					
5547	102789 DUSTY'S SPRINKLERS	52.30					
2	2197898 08/03/22 WET AREA, 2 NOZZLES, UNPLUG N	16.73		201 174	100-2600	440	
	Claim Total for District	16.73					
5548	541 ELECTRIC CITY BRAKE	172.72					
3	76359 08/12/22 T3: RELINE BRAKE SHOES	86.36		210 174	100-2700	440	
	Claim Total for District	86.36					
5549	100943 FAIRFIELD SCHOOL DISTRICT #21	3,275.00					
1	1037 08/03/22 7 INITIAL CREDIT	1,925.00		201 174	100-1000	810	
2	1037 08/03/22 9 CREDIT RECOVERY	1,350.00		201 174	100-1000	810	
	Claim Total for District	3,275.00					
5550	797 FAIRFIELD SUN TIMES	48.00					
4	47981 08/03/22 LEGAL AD BUDGET MEETING	13.00		201 174	100-2300	540	
8	48011 08/10/22 LEGAL AD AUDIT 2020-2021	11.00		201 174	100-2300	540	
	Claim Total for District	24.00					
5551	181 FAIRFIELD TRUE VALUE HARDWARE	44.88					
2	148471 08/11/22 LIGHT SWITCHES & COVERS	2.97		201 174	100-2600	610	
	Claim Total for District	2.97					
5552	222 GENERAL DISTRIBUTING COMPANY	113.69					
1	1154778 08/26/22 CGA NIPPLE & CGA NUT	99.12		215 538	327-1000	610	61
2	1158571 08/31/22 CO2, PROPANE & ACETYLENE	14.57		215 538	327-1000	610	61
	Claim Total for District	113.69					
5553	103253 GLACIER FINANCIAL CONSULTING	551.44					
3	10163145 08/25/22 FUEL	127.33		210 174	100-2700	624	
6	10163145 09/02/22 FUEL	148.40		210 174	100-2700	624	
	Claim Total for District	275.73					
5554	102566 GREAT FALLS MEDICAL SERVICES, LLP	320.00					
3	31878 08/11/22 DOT PHYSICAL GJ	80.00		210 174	100-2700	350	
6	31925 08/17/22 DOT PHYSICAL DM	80.00		210 174	100-2700	350	
	Claim Total for District	160.00					

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5556	101583 HOME DEPOT CREDIT SERVICES	514.58				
5	STATEMENT 08/27/22 DESK LAMP BH	33.73				
				201 174 100-2600		610
	Claim Total for District	33.73				
5557	103205 IMPACT APPLICATIONS, INC	462.00				
2	20223468 08/05/22 2022-2023 IMPACT TESTING	346.50			201 174 720-3500	810
	Claim Total for District	346.50				
5558	101931 I-STATE TRUCK CENTER	7,281.42				
3	C252143823 08/30/22 STANDARD STOP ARMS, ACTUAT	3,640.71			210 174 100-2700	610
	Claim Total for District	3,640.71				
5559	651 J & V RESTAURANT	664.00				
3	433819 08/24/22 SEMI ANNUAL HOOD SUPPRESSION	60.00				
				201 174 100-2600		350
6	433819 08/24/22 AMEREX FUSE LINK	20.00			201 174 100-2600	350
9	433819 08/24/22 25-SIMMS FIRE EXTINGUISHER	150.00			201 174 100-2600	350
12	433819 08/24/22 15-FORT SHAW FIRE EXTINGUISHER	90.00			201 174 100-2600	350
15	433819 08/24/22 2-SUN RIVER FIRE EXTINGUISHER	12.00			201 174 100-2600	350
	Claim Total for District	332.00				
5560	103221 K12 MONTANA, INC.	3,600.00				
	TECHNOLOGY/DUES & FEES					
	TECHNOLOGY/DUES & FEES					
	TECHNOLOGY/DUES & FEES					
	DISTRICT OFFICE CONTRACTED SER					
4	1565 09/01/22 MANAGED SERVICES AGREEMENT	1,800.00			201 174 100-2300	355
	Claim Total for District	1,800.00				
5562	307 KELLEY CONNECT	215.98				
4	1120028 08/30/22 POSTAGE INK PITNEY BOWES	107.99			201 174 100-2500	610
	Claim Total for District	107.99				
5565	102998 LUKE MCKINLEY	48.13				
2	AUGUST 08/30/22 MILEAGE 77	36.10			201 174 100-2400	582
	Claim Total for District	36.10				
5566	103248 HARLOW'S TRUCK CENTER - MISSOULA	202.70				
3	02P12139 09/07/22 GASKET OIL PAN	101.35			210 174 100-2700	610
	Claim Total for District	101.35				
5567	84 MASBO	30.00				
4	11000 08/30/22 ASBO	15.00			201 174 100-2500	610
	Claim Total for District	15.00				

09/09/22
13:51:13

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 9/22

Page: 13 of 14
Report ID: AP100H

High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5568	85 MASCO	226.52					
3	31350 09/06/22 FLITZ METAL POLISH & BRUSH	83.39					
				201 174 100-2600		610	
	Claim Total for District	83.39					
5569	87 MID-AMERICAN RESEARCH CHEMICAL	1,400.00					
3	0770335 08/25/22 JUDGEMENT DAY WEEK KILLER	700.00					
				201 174 100-2600		610	
	Claim Total for District	700.00					
5570	91 MONTANA BROOM AND BRUSH SUPPLY,	656.88					
3	231008 08/01/22 PUMP OUNCE TUBES	19.76					
				201 174 100-2600		610	
6	232985 08/09/22 UNTOUCHABLE FINISH	292.00					
				201 174 100-2600		610	
9	235803 08/23/22 BOTTLE PUMP	16.68					
				201 174 100-2600		610	
	Claim Total for District	328.44					
5571	539 MTSBA	439.50					
4	0011194 07/31/22 LEGAL SERVICES ORBIT PLUMBING	157.25					
				201 174 100-2300		810	
5	0011234 08/08/22 2022 SCHOOL ACTIVITIES SEMINA	125.00					
				201 174 100-2400		810	
	Claim Total for District	282.25					
5573	871 MOUNTAIN VIEW COOP	337.50					
3	249417 08/15/22 BRAKE PARTS CLEANER	12.00					
				210 174 100-2700		610	
6	249734 08/23/22 FUEL CAP	9.75					
				210 174 100-2700		610	
9	250129 09/02/22 GREASE GUN & P-LUCK FOR BUS 7	147.00					
				210 174 100-2700		610	
	Claim Total for District	168.75					
5574	307 KELLEY CONNECT	1,893.00					
4	1113736 08/17/22 BROTHER WORKHORSE PRINTER	447.50					
				201 174 100-2500		610	
8	1120625 08/31/22 BROTHER WORKHORSE CONTRACT	499.00					
				201 174 100-2500		350	
	Claim Total for District	946.50					
5575	103188 NORTH 40 OUTFITTERS	177.12					
4	033604/4 08/03/22 BACKPACK SPRAYER	41.09					
				201 174 100-2600		610	
	Claim Total for District	41.09					
5576	93 NORTHWESTERN ENERGY	422.39					
2	07158645 08/22/22 123 WALKER STREET	43.91					
				201 174 100-2600		411	
4	07158652 08/22/22 123 WALKER STREET	137.45					
				201 174 100-2600		411	
9	07158744 08/22/22 295 LARGENT STREET	20.32					
				201 174 100-2600		411	
12	11025236 08/22/22 LOT 51 SOUTH HELPER	10.78					
				210 174 100-2700		411	
16	19932771 08/22/22 123 WALKER STREET	15.83					
				201 174 100-2600		411	
	Claim Total for District	228.29					
5577	109 QUILL CORPORATION	1,784.00					
4	27119951 08/17/22 8.5 x 11 PAPER	892.00					
				201 174 100-2500		610	
	Claim Total for District	892.00					

09/09/22
13:51:13

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 9/22

Page: 14 of 14
Report ID: AP100H

High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5578	936 REPUBLIC SERVICES	1,108.29					
3	357114 08/31/22 301 LARGENT STREET SUN RIVER	18.71		201 174 100-2600		431	
5	357144 08/31/22 123 WALKER STREET + PORT-A-POT	636.67		201 174 100-2600		431	
	Claim Total for District	655.38					
5580	101088 RIDDELL - ALL AMERICAN SPORTS CORP	1,453.25					
1	60463094 09/07/22 3 HELMETS & 2 SHOULD PADS	1,453.25		201 174 720-3500		610	
	Claim Total for District	1,453.25					
5581	102611 SAM/MASS	300.00					
4	9158 08/11/22 FALL MASS/MCASE CONFERENCE	150.00		201 174 100-2300		582	
	Claim Total for District	150.00					
5582	802 SHERWIN WILLIAMS	1,233.85					
2	8017-1 08/16/22 ATH WHITE PAINT	20.90					
				201 174 720-3500		610	
4	8056-9 08/19/22 WHITE STRIPE & ATH WHITE PAINT	477.35		201 174 720-3500		610	
6	8109-6 08/26/22 WHITE STRIPE PAINT	351.94		201 174 720-3500		610	
8	8340-7 09/06/22 ATH WHITE PAINT	75.20		201 174 720-3500		610	
	Claim Total for District	925.39					
5583	313 SIMMS STUDENT ACCOUNTS	28.84					
3	14909 08/17/22 (6) BUS DRIVERS DRIVING RECORD	12.36		210 174 100-2700		810	
6	14910 08/23/22 (1) BUS DRIVER DRIVING RECORDS	2.06		210 174 100-2700		810	
	Claim Total for District	14.42					
5584	128 SUN RIVER ELECTRIC	2,106.39					
4	262462 08/10/22 SUN RIVER GYM	59.01		201 174 100-2600		412	
8	247650 08/10/22 SIMMS SCHOOL	648.85		201 174 100-2600		412	
11	305182 08/10/22 BUS SHOP	98.66		210 174 100-2700		412	
13	245963 08/10/22 FOOTBALL FIELD LIGHTS/BOARD	68.24		201 174 100-2600		412	
16	247647 08/10/22 KITCHEN SERVICE	159.78		201 174 100-2600		412	
	Claim Total for District	1,034.54					
5586	141 UNIVERSAL ATHLETICS	1,133.63					
2	502-004189 08/09/22 GAME BALLS FB	151.78					
				201 174 720-3500		610	
4	502-004189 08/09/22 GAME BALLS FB	79.16		201 174 720-3500		610	
6	502-004205 08/23/22 PREWRAP, CUTTER, BAND-AIDS,	118.84		201 174 720-3500		610	
8	502-004205 08/24/22 MUELLER TAPE	74.55		201 174 720-3500		610	
10	502-004189 08/24/22 GAME BALLS VB	109.24		201 174 720-3500		810	
12	502-004205 08/26/22 BAND-AIDS, STER PADS, COLD	79.97		201 174 720-3500		610	
14	502-004205 08/31/22 BIO FREEZE	21.45		201 174 720-3500		610	
16	502-004205 09/07/22 MUELLER TAPE	63.37		201 174 720-3500		610	
17	502-004203 09/08/22 HELMET TIGER HEAD DECALS &	202.50		201 174 720-3500		610	
	Claim Total for District	900.86					
	Total High School	31,151.76					

09/07/22
07:23:17

SIMS HIGH SCHOOL
Reconciliation Report for 08/01/22 to 08/31/22

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance 102493.24
Plus Outstanding Checks 745.87
Minus Outstanding Deposits 0.00

Balance 103239.11

Minus Receipts in Transit 0.00

Statement Balance 103239.11

OK August Bank Statement

Debits

Checks Cleared 8444.71
Misc Charges 0.00

Total Debits 8444.71

Credits

Deposits Cleared 158.61
Misc Earnings 0.00

Total Credits 158.61

09/07/22
07:25:07

Statement of Activity by Account Group for 08/01/22 to 08/31/22

Page: 1 of 1
Report ID: SI006

Account Group	Opening Balance	Disbursed (-)	Receipts		Invest (+)	Misc.		Closing Balance
			in Transit (+)	Deposits (+)		Earnings (+)	Charges (-)	
300 SIMMS HIGH SCHOOL	111525.21	9190.58	0.00	158.61	0.00	0.00	0.00	102493.24
700 MONEY MARKET TETON BANKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Student Accounts	111525.21	9190.58	0.00	158.61	0.00	0.00	0.00	102493.24
Bank Account Totals	111525.21	9190.58	0.00	158.61	0.00	0.00	0.00	102493.24

Bank Balance 102493.24
Plus Outstanding Checks 745.87
Minus Outstanding Deposits 0.00
Balance 103239.11

Minus Receipts in Transit 0.00
Statement Balance 103239.11

Bank Statement August

09/06/22
07:06:19

FORT SHAW ELEMENTARY SCHOOL
Reconciliation Report for 08/01/22 to 08/31/22

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance
Plus Outstanding Checks
Minus Outstanding Deposits

20409.17
0.00
0.00

Balance 20409.17

Minus Receipts in Transit 0.00

Statement Balance 20409.17

Debits

Checks Cleared 56.42
Misc Charges 0.00

Total Debits 56.42

Credits

Deposits Cleared 1210.20
Misc Earnings 0.00

Total Credits 1210.20

OK August Bank Statement


9-6-22

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: September 13, 2022

Category: Correspondence

Agenda Item: 3 a

Topic: Personnel Policy 5251

Background:

Resignations

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

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

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

Discussion:

Recommendations:

Accept the resignation(s) presented

Financial Impact:

August 8, 2022

Dear Dave Marzolf,

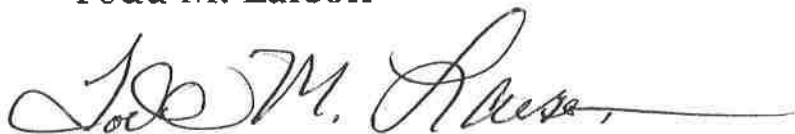
Effective August 31, 2022 I will be vacating my position as Maintenance/Janitorial Supervisor position. This was not an easy decision to make however due to a family emergency I have to move. It has been a desire of mine to be in this area ever since I was a youngster but regrettably I have to leave.

I would like to thank you for the opportunity that you gave and I shall be eternally grateful. You and the staff have greeted me with open arms and I feel as if I am leaving family members behind.

Please let me know if there is anything I can do to ensuring that my departure will be a smooth one. Furthermore, after I depart feel free to call me if the becomes a question on any ongoing events that need clarification, 406-899-2881.

Respectfully,

Todd M. Larson

A handwritten signature in cursive script, reading "Todd M. Larson", followed by a horizontal flourish line.



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

August 17, 2022

Mr. Todd Larson
PO Box 142
Sun River, MT 59483

Dear Mr. Larson:

I am in receipt of your resignation received on August 8, 2022 and hereby accept your resignation as Head Maintenance at School District #55F effective August 31, 2022.

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

Sincerely,

David P. Marzolf
Superintendent of Schools District #55F

cc: Personnel File
Trustees
Belinda Klick, District Clerk

Sara Davidson
317 3rd Ave. North
Great Falls, MT 59401

SRVS Administration
SRVS School Board
PO Box 30
123 Walker St.
Simms, MT 59477

RECEIVED
SEP 06 2022

BY: *David P. Murphy*

Dear SRVS School Administration and School Board Members,

Please accept my resignation for Speech and Drama Head Coach and Middle School Speech and Drama Head Coach.

Unfortunately, my health is still not 100% after my accident. The added tasks of coaching are just not possible at this time. Also, the program is building and needs high energy to keep the momentum going. This was a very hard decision for me to make, but I believe it will be best for me, the students, and the program.

It has been my great pleasure to work with absolutely amazing students over the years! I have also been supported by Assistant Coach Christine Perkins, the SRVS administration, Booster Club, and the Valley Community. I would like to thank them all and the School Board as well for your support for this program.

Sincerely,

Sara Davidson
Sara Davidson



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

September 6, 2022

Mrs. Sara Davidson
317 3rd Ave. N
Great Falls, MT 59401

Dear Mrs. Davidson:

I am in receipt of your resignation received on September 6, 2022 and hereby accept your resignation as Speech and Drama Head HS and Head MS Coach from Sun River Valley School District #55F effective immediately.

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

Sincerely,

David P. Marzolf
Superintendent of Schools District #55F

cc: Personnel File
Trustees
Belinda Klick, District Clerk

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: September 13, 2022

Category: Discussion

Agenda Item: 4

Topic:

Background:

Discussion:

Recommendations:

Financial Impact:

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: September 13, 2022

Category: Public Comment/Non Action Item

Agenda Item: 5

Topic:

Public Comment Board Policy 1441 and 1420F

Discussion:

Audience Participation

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

Cross Reference: 1420 School Board Meeting Procedure

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

Recommendations:

Notice Regarding Public Comment

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

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: September 13, 2022

Category: Reports

Agenda Item: 6

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, 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, September 13, 2022

Elementary Principal Report

Building Report

- New students and Pre-K off to a good start.
- Worked in collaboration with Jodi Koterba for FFA reading to FSE.
- Homecoming Assembly (K-5)
- Building positive relationships with new families



National Association for Gifted Children
69th Annual Convention

INDIANAPOLIS, IN | NOVEMBER 12-20

Registration Rates

Please note that you will need your NAGC login information to register. If you do not remember your password, please click [here](#) to reset your password.

If you do not have a login for the NAGC website, please click on the nonmember registration link below to register.

Registration Period	Individual Member Rate	*Individual Nonmember Rate
Advanced (August 1-September 30)	\$549 Register	\$699 Register
Regular (October 1-November 17)	\$599	\$779
One Day Rate	\$449	\$599
Wednesday PreConvention-Gifted Coordinator Pit Stop	\$125	\$125
Thursday Preconvention-Gifted 101	\$125	\$125
Thursday Preconvention-The Essential What and Why of Curriculum for G&T Students	\$125	\$125

**(Individual Nonmember rate includes access to bonus content, including free issues of GCQ, THP, and PHP).

Discounts

Speaker Rate

If your proposal was accepted for NAGC22, you received a link to enable you to register with a 15% registration discount. Please contact nagc@nagc.org if you did not receive the link.

Student Rate

Full-time students receive a 50% discount off registration. Higher education institutions wishing to offer their full time-students NAGC22 Student discount rates, should fill out this online form to receive additional information.

Group Rates

The following discounts are available for groups of five or more attendees from the same institution:

- Groups 5-25: 10% off the individual member rate
- Groups 25+: 15% off the individual member rate

To receive the group discount rate please complete this online form. All groups must provide primary contact information and payment information to receive a customized registration link to register their group members.

Policies

COVID-19 Precautions:

Providing a safe and healthy environment for all attendees remains our top priority. All attendees, presenters,

sponsors, staff, volunteers, and exhibitors attending the NAGC 69th Annual Convention held at the JW Marriott Indianapolis Hotel, Indianapolis, Indiana November 17-20, 2022, must be fully vaccinated against COVID-19 as defined by the CDC and WHO guidelines. To attend NAGC22, you must verify your vaccination through

CrowdPass by October 15, 2022. You will not be allowed to attend the NAGC Annual Convention without uploading your proof of vaccination in the CrowdPass system. NO EXCEPTIONS. If proof of vaccination is not received by the deadline, the registration will be canceled without a refund.

Exceptions will be made on a case-by-case basis only for those who cannot receive the vaccine due to a medical condition. If you have a medical condition that prohibits you from receiving a vaccine, you must provide a letter from your physician on letterhead. Details of your medical condition are not required. If you are requesting a medical waiver, please send an email with your supporting information to dweathers@nagc.org with the subject "Medical Waiver," along with your first and last name. Other than providing your supporting medical waiver letter, please do not send any documentation directly to NAGC.

In addition to the letter, you will also be required to provide proof that you received a negative COVID-19 test result within 72 hours of your arrival. You must upload your test result to CrowdPass.

Cancellation Policy:

All cancellation requests must be submitted to NAGC in writing via email at nagc@nagc.org no later than Saturday, October 15, 2022. Any cancellations received prior to July 1 will not be charged a processing fee. Cancellations received between July 2 and September 30 will be charged a \$30 processing fee. Cancellations received between October 1 and October 15 will be charged a \$100 processing fee. Cancellations received after October 15 will not receive a refund. All preconvention session cancellations received in writing by October 15 will receive a full refund.

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, September 13, 2022

6-12 Principal Report

Building Report

Quarter #1 in progress.

Enrollment HS/MS.

Tiger achievements.

Athletics/Activities Report

Facility (Indoor/Outdoor).

NFHS Broadcasting.

Post Season Passes Trustees.

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, September 13, 2022

Special Education Report

Elementary Report

- New students are settling in well
- Curriculum and supplies have been ordered for the new classroom
- Ramp is being made to make the exit from the classroom accessible for a wheelchair
- Looking for an additional para professional to help support the classroom needs
- Working with staff to develop schedules
- Communicating with families

Middle School/High School Report

- New students are settling in well
- Curriculum has been ordered for the new students to meet their individual needs
- Working with staff to develop schedules
- Communicating with families

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: September 13, 2022

Category: Old Business

Agenda Item: 7

Topic:

Background:

Discussion:

Recommendation:

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: September 13, 2022

Category: Action Item

Agenda Item: 8 a

Topic:

Out of District Attendance Agreements Board Policy 3141

Elementary:

High School:

Discussion:

Recommendations:

Fiscal Impact:

STUDENTS ATTENDING GREAT FALLS FROM SRV SCHOOL DISTRICT
2022-2023
(Revised 8/25/2022)

1st Grade:

Teilonnie Lehman

5th Grade:

Liam Eggen

7th Grade:

Soren Eggen

12th Grade:

Kylie Henderson

Kyra Nice

OUT OF DISTRICT AGREEMENTS

2022-2023

8/25/2022

K Grade:

Peyton Skelton

1st Grade:

Ruger Kimball

3rd Grade:

Teagan Swartz

5th Grade:

Addyson Smerker

Makena Smerker

6th Grade:

Reynee Socia

8th Grade:

Jordyn Nomee

9th Grade:

Aubree Wright

11th Grade:

Kylie Harrison

OUT OF DISTRICT AGREEMENTS

2022-2023

9/6/2022

K Grade:

Ryan Salotti

1st Grade:

Frankee Peterson

2nd Grade:

Sage Anderson

3rd Grade:

Jared Peterson

4th Grade:

Robert Besich

5th Grade:

Greyson Salotti

8th Grade:

Hayley Peterson

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: September 13, 2022

Category: Action

Agenda Item: 8 b

Topic:

Acceptance of Kindergarten Students Montana Code 20-7-117 and Board Policy 3100

Discussion:

Recommendations:

Accept Kindergarten Students

See Attached

Fiscal Impact:

Additional ANB

KF #331528907 [07/07/2018]

KF #991324937 [08/20/2018]

KF #210663441 [10/24/2017]

KF #201368418 [06/25/2018]

KF #123293223 [02/03/2018]

KF #607384937 [10/29/2018]

KF #716970230 [01/29/2018]

KF #355268223 [11/28/2017]

KF #572507804 [09/09/2018]

KF w #438374730 [12/04/2017]

KF #107553412 [02/14/2018]

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: September 13, 2022

Category: Discussion

Agenda Item: 8 c Action

Topic:

I would like the Sun River Valley School Board to Consider the following wage increase:

Background:

Due to resignation, the inability to staff the Colony and a medical situation I would like the Board to consider an increase of wages for the following Individuals.

Mrs. Leach Head Office Secretary – Temporary Increase of \$2 per hour (\$16 to \$18) until Mrs. Nelson Returns her wage will return to years of service and pay.

Mr. Gray – move from \$20 per hour to \$25 per hours due to Increased duties due to resignation. He will now be District wide Head maintenance

Mrs. Gannon – Temporary Increase \$2 per hour (\$17.75 to \$19.75) to cover the colony position while we continue to advertise If we hire a certified teacher her wage will revert back to years of service and pay.

Discussion:

Recommendations:

Financial Impact:

Approximately \$15, 160



Letter of Understanding
By and Between
Sun River Valley School District 55 & F
And
Laborers Local 1686

This Letter of Understanding stipulates that Classified employee Kristy Leach will receive a pay increase from her current rate of \$16.00 per hour to \$18.00 per hour. Kristy is the main office Secretary; this pay increase will be in effect until further notice.

Sun River School District 55 & F

Signature: _____

Name: _____

Position: _____

Date: _____

Laborers Local 1686

Signature: Brian Boland

Name: Brian Boland

Position: FIELD REPRESENTATIVE

Date: 8/31/2022



Letter of Understanding
By and Between
Sun River Valley School District 55 & F
And
Laborers Local 1686

This Letter of Understanding stipulates that Classified employee Tammy Gannon will receive a pay increase from her current rate of \$17.75 per hour to \$19.75 per hour. This pay increase will be in effect until further notice.

Sun River School District 55 & F

Signature: _____

Name: _____

Position: _____

Date: _____

Laborers Local 1686

Signature: Brian Boland

Name: Brian Boland

Position: Field Representative

Date: 9/7/2022

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: September 13, 2022

Category: Action

Agenda Item: 8 d

Topic:

Personnel Hiring 2022-2023 School Year

Background:

Hiring Process and Criteria

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

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

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

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

Discussion:

Recommendations: Hire Extracurricular as presented on Agenda

Fiscal Impact:

Per Negotiated Agreement



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

Assistant Science Fair Position

1 message

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

Wed, Aug 31, 2022 at 2:36 PM

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

Good afternoon!

Vonda was telling me about the assistant science fair position and I would be interested in it. I have a bit of experience with that since I was responsible for science fair when I was at Foothills and I am planning to be involved with my students that are going to participate anyway.

Malary



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

Assistant Speech Position

1 message

Sam Perkins <sp Perkins@srvs.k12.mt.us>

Wed, Sep 7, 2022 at 4:04 PM

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

Hey, Mr. McKinley

I just would like to let you know I am interested in the position of Assistant Speech and Drama Coach and would like to be considered for the role.

Thank you, sir!

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: September 13, 2022

Category: Action

Agenda Item: 8 e

Topic:

Personnel Hiring 2022-2023 School Year Substitute Teachers

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 Substitutes as presented on Agenda

Fiscal Impact:

Per Negotiated Agreement