

**BOARD OF TRUSTEES**  
**Sun River Valley School District #55F**  
**School Board Meeting**  
**Tuesday, September 14, 2021 – 7:00 p.m.**  
**Simms High School – Business Education Room**  
**Meeting Agenda**

1. **Call Meeting to Order - Pledge of Allegiance**
2. **Consent Agenda**
  - a. Regular Meeting - August 10, 2021 Action
  - b. Budget Meeting – August 24, 2021 Action
  - c. Elementary Claims Approval for September 2021 Action
  - d. High School Claims Approval for September 2021 Action
3. **Correspondence**
  - a. Resignation – Billy Stalford Action
4. **Discussion**
5. **Public Comment**
6. **Reports: Facilities, Colony, PK-5 Principal, 6-12 Principal/Athletic Director, Business Manager, Superintendent/Transportation**
7. **Old Business**
8. **New Business**
  - a. Consider to Hire Joni Gordon – Edgenuity Coordinator Action
  - b. Consider to Hire Coaches  
High School Assistant Speech and Drama – Christine Perkins Action  
Middle School Assistant Speech and Drama – Christine Perkins Action
  - c. Consideration Out of District Attendance Agreements (See attached List) Action
  - d. Consider to Approve Kindergarten Students Action
  - e. Consider Out of State Travel – Ms. Kincaid Action
  - f. Executive Session – Legal Action
9. **Adjournment**

Citizens may comment on items appearing on the agenda when invited to participate during that agenda item by the Board Chair. Citizens may comment on items related to School District business not appearing on this agenda during the public comment portion of the meeting.

Information about this agenda, including the Board packet and supplemental documents, is available at the School District office. Please contact the office if you have any questions.

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

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

## Sun River Valley School District

**Meeting Date: September 14, 2021**

**Category: Consent Agenda—Action**

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

### **Topic:**

Consent Agenda Board Policy 1420

### **Background:**

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

### **Discussion:**

### **Recommendations:**

**Sun River Valley School District Board of Trustees**

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Regular School Board Meeting

7:00 PM

August 10, 2021

Tuesday

**PRESENT:**

**VISITORS:**

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

**ABSENT:**

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

**Pledge of Allegiance**

**CONSENT AGENDA:**

**Approve Minutes Regular Meeting June 8, 2021**

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

**Approve Minutes Special Meeting June 13, 2021**

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

**Elementary Claims**

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

**High School Claims**

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

**CORRESPONDENCE**

**Resignations**

KC Johnson, MS Head Girls Basketball

Theresa Keller, Custodial Fort Shaw

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

Carly Peterson, HS Asst. Girls Basketball

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

Scholarship Correspondence, thank you letter and card from MacKenzie Wiegand recipient of the Robert Squires Scholarship.

## **DISCUSSION**

**MTSBA Region 5 Director Election:** Region 5 is looking for a director to serve. Incumbent Val Fowler is the sole nominee before the region.

**RE-Opening Plan:** School reopen plan will be in my superintendent report. Jodi there were a few teachers who were concerned with health concerns last year but after it was over they felt very supported.

**PUBLIC COMMENT:** Jodi submitted 2 FFA applications to the National level. Peter Johnson received a Bronze and the Chapter as a whole received a 3 star ranking which places them in the top 3% in the nation.

## **REPORTS:**

**Facilities:** Dave, we're ready to roll. The last installation was completed at Fort Shaw with the septic and drain field. Air conditioning was installed in the lunchrooms and windows replaced.

**Student Council:** No report.

**Colony:** No report.

**Elementary Principal:** Holly, information included in the packet.

**High School Principal/Athletic Director:** Luke, information included in the packet.

Additional information MS Football coaching is vacant. Luke can do it if push comes to shove. Tanya Hitchcock's employer provided Covid handbags. DragonFly will be implemented for our athletics. This includes schedules, officials, coaches training and etc... Luke attended ALICE training in Lewistown (active shooter model training). The staff will receive this training during PIR as well as a refresher on the Reflex canisters.

**Business Manager:** Belinda, I have everyone registered for MCEL (October 20-22) with the exception of KC. It was limited this year for in person so I jumped on it. I also have room arrangements at the Double Tree. Please let me know if you don't plan on attending so I can cancel your registration and hotel. I just finished up the Federal Fingerprint Background Audit. I was elected to the MASBO Executive Board at summer conference.

**Superintendent/Transportation:** Dave, has been working on ESSER III. We're still in need for a Bus Driver, Paraprofessional and Thursday will interview for the Colony position. Before you is a Letter from the Governor and Elsie regarding return to school and masks. They're leaving it to local control. The Federal law still mandates mask on transportation. Dave is not going to chase it. We'll properly social distance when we can. We're going to start how we left off last year. Masking will not be tied directly to funding. Every district has to post their reopening plan on their website. Dave will have the Reopening Plan on the board agenda each month for discussion and public input. Our September meeting will be at Fort Shaw. We'll need to schedule a special meeting to adopt the Budget later in August. We're going to try to do 5 routes with 4 drivers.

## **OLD BUSINESS:**

Consider to Approve MTSBA Policy – 2<sup>nd</sup> Reading

3413 – Student Immunization

5320 – Prevention of Disease Transmission

8129 – Chemical Safety

8131 – Indoor Air Quality

8302 – Noxious Plant and Animal Control

8303- Facility Cleaning and Maintenance

8502 – Construction and Repairs

Action Taken: Camille Wiegand, motion to approve

KC Johnson 2<sup>nd</sup>

Motion passed unanimously.

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## **NEW BUSINESS**

### **Consider to Approve MTSBA Policy 1<sup>st</sup> Reading**

1905 – Covid-19 Emergency Measures

Action Taken: Shantel Herman, motion to approve with options checked and discussed.

Camille Wiegand 2<sup>nd</sup>

Motion passed unanimously.

### **Consider to Approve MTSBA Policy**

2170 – Digital Academy Classes

2170P – Digital Academy Classes

2332 – Religion and Religious Activities

2600 – Work Based Learning Program

2600F – Work Based Learning Agreement

2600P – Work Based Learning Insurance

3121 – Enrollment and Attendance Records

3150 – Part-Time Attendance

3233 – Student Use of Buildings

3311 – Firearms

3413 – Student Immunization

3510 – School-Sponsored Student Activities

3550 – Student Clubs

3550F- Student Club Application

4211 – Community Relations

4331 – Use of School Property

Action Taken: Shantel Herman, motion to approve

KC Johnson 2<sup>nd</sup>

Motion passed unanimously.

### **Review Annual Goals and Objectives Policy 1610 Plan on a Page**

Action Taken: Camille Wiegand, motion to approve

Kris Rushton 2<sup>nd</sup>

Motion passed unanimously.

### **Consider to Approve Attendance Agreements**

Action Taken: Shantel Herman, motion to approve Elementary

KC Johnson 2<sup>nd</sup>

Motion passed unanimously.

### **Consider Multi-District Agreement Edgenuity**

Action Taken: Shantel Herman, motion to approve

Camille Wiegand 2<sup>nd</sup>

Question: Add Malta to the list of participants

Motion passed unanimously.

### **Consider to Accept Kindergarten (Young) Students**

Action Taken: Shantel Herman, motion to approve

Camille Wiegand 2<sup>nd</sup>

Motion passed unanimously.

### **Consider Personnel Hiring**

Carly Peterson, HS Head Girls Basketball

Glen Ferguson, HS Asst. Football

Action Taken: Shantel Herman, motion to approve

Kris Rushton 2<sup>nd</sup>

Motion passed unanimously.

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Jan McKeown, Kitchen Full-Time

Rachel Nolan, PK-12 Substitute

Samuel Perkins, SPED Paraprofessional 6-12

Action Taken: Camille Wiegand, motion to approve

KC Johnson 2<sup>nd</sup>

Motion passed unanimously.

**Consider Personnel Hiring Classified Maintenance**

Todd Larson, Maintenance Fort Shaw/Simms

Action Taken: Camille Wiegand, motion to approve

TJ Reifer 2<sup>nd</sup>

Motion passed unanimously.

**Consider Personnel Hiring Certified**

Katie Parchen, PK-12 Librarian

Melody Fleming, 7-12 English

Action Taken: KC Johnson, motion to approve

TJ Reifer 2<sup>nd</sup>

Motion passed unanimously.

**Consider Removing Shianne Currey from Bank Accounts**

Action Taken: Shantel Herman, motion to approve

Camille Wiegand 2<sup>nd</sup>

Motion passed unanimously.

**Consider Bank Resolution, adding Holly Kincaid**

Action Taken: TJ Reifer, motion to approve

KC Johnson 2<sup>nd</sup>

Motion passed unanimously.

**Consider Bank Resolution, adding Becky Hart**

Action Taken: TJ Reifer, motion to approve

Shantel Herman 2<sup>nd</sup>

Motion passed unanimously.

**Consider to Approve Out of State Travel**

Action Taken: Shantel Herman, motion to approve

Camille Wiegand 2<sup>nd</sup>

Motion passed unanimously.

**Consider to Approve 6-12 Student Handbook**

Action Taken: Camille Wiegand, motion to approve

TJ Reifer 2<sup>nd</sup>

Motion passed unanimously.

**Consider to Approve PK-5 Student Handbook**

Action Taken: TJ Reifer, motion to approve

KC Johnson 2<sup>nd</sup>

Motion passed unanimously.

**Consider to Increase Substitute Pay**

Action Taken: Camille Wiegand, motion to approve

TJ Reifer 2<sup>nd</sup>

Motion passed unanimously.

**Consider to Close Accounts**

Action Taken: Camille Wiegand, motion to approve

TJ Reifer 2<sup>nd</sup>

Question: Combining and cleaning up Fort Shaw Elementary accounts

Motion passed unanimously.

**Consider to Adopt the 2021-2022 Elementary School Budget**

Tabled

**Consider to Adopt the 2021-2022 High School Budget**

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Tabled  
**Tour of District Facilities**  
**Adjournment:**

Camille Wiegand, motion to adjourn the meeting  
TJ Reifer 2<sup>nd</sup>

**Ken Steinke adjourned the meeting at 7:46 p.m.**

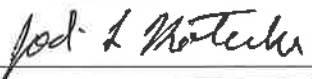

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**Ken Steinke, Board Chair**

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**Belinda K. Klick, Clerk**

Sun River Valley School District  
Board of Trustees  
AUGUST 10, 2021  
Regular Board Meeting  
Signup Sheet / Attendance

Signature	Printed Name	Item of Concern
1. 	Jodi L Kotterba	
2. 	David M Telle II	
3. Wanda P. Merja	Wanda P. Merja	
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**Sun River Valley School District Board of Trustees**

Special School Board Meeting

7:00 PM

August 24, 2021

Tuesday

**PRESENT:**

\*Ken Steinke, Board Chair  
\*Shantel Herman, Vice-Chair  
\*KC Johnson  
\*Kris Rushton  
\*Camille Wiegand  
\*Dave Marzolf, Superintendent  
\*Belinda Klick, Clerk

**VISITORS:**

**ABSENT:**

TJ Reifer  
Luke McKinley, 6-12 Principal/AD  
Holly Kincaid, PK-5 Principal  
Becky Hart, Asst. Clerk

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

**Pledge of Allegiance**

**PUBLIC COMMENT:**

**OLD BUSINESS:**

Consider to Approve MTSBA Policy - 2<sup>nd</sup> Reading

1905 – Student, Staff and Community

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

Motion passed unanimously.

**NEW BUSINESS:**

Consider to Approve MTSBA Policy

5150P – Federal Background Check

7720 – Use of Federal Title I Funds

7720P – Use of Title I fund Methodology

Action Taken: Camille Weigand, motion to approve  
Kris Rushton 2<sup>nd</sup>

Motion passed unanimously.

**Consider to Hire Certified Staff Kim Graff – Colony**

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

Motion passed unanimously.

**Consider to Hire Classified Staff**

Molly Pasma, MS Head Tennis

Luke McKinley, MS Head Football

Action Taken: Camille Wiegand, motion to approve  
KC Johnson 2<sup>nd</sup>

Motion passed unanimously.

**Request to Transport in our District – Power Schools**

Action Taken: Shantel Herman, motion to approve  
Kris Rushton 2<sup>nd</sup>

Motion passed unanimously.

DRAFT

**Consider to Adopt the 2021-2022 Elementary School Budget**

Action Taken: Shantel Herman, motion to approve

KC Johnson 2<sup>nd</sup>

Motion passed unanimously.

**Consider to Adopt the 2021-2022 High School Budget**

Action Taken: Kris Rushton, motion to approve

Shantel Herman 2<sup>nd</sup>

Motion passed unanimously.

**Adjournment:**

Camille Wiegand, motion to adjourn the meeting

Kris Rushton 2<sup>nd</sup>

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


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**Ken Steinke, Board Chair**

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**Belinda K. Klick, Clerk**

Sun River Valley School District  
Board of Trustees  
AUGUST 24, 2021  
Regular Board Meeting  
Signup Sheet / Attendance

	Signature	Printed Name	Item of Concern
1.		Jodi Koten	
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09/11/21  
22:19:53

SUN RIVER VALLEY SCHOOL  
Claim Approval List  
For the Accounting Period: 9/21

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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
4782	103282 AG ED NET.COM	465.00				
1	51624 AGEDNET SUBSCRIPTION	465.00		115 404 423-1000		610 444
	Claim Total for District	465.00				
4783	103040 AMERICAN FIDELITY ADMINISTRATIVE	1,193.00				
1	53692 08/16/21 AUGUST 2021 TIME & ELIGIBILITY	17.00		101 173 100-2500		350
2	53692 08/16/21 AUGUST 2021 TIME & ELIGIBILITY	17.00		101 538 100-2500		350
3	53692 08/16/21 AUGUST 2021 TIME & ELIGIBILITY	16.00		101 657 100-2500		350
5	53692 08/16/21 2021 ANNUAL REPORTING FEE	169.15		101 173 100-2500		350
6	53692 08/16/21 2021 ANNUAL REPORTING FEE	169.15		101 538 100-2500		350
7	53692 08/16/21 2021 ANNUAL REPORTING FEE	159.20		101 657 100-2500		350
9	53692 08/16/21 EMPLOYER 1094/1095 IRS FORMS	16.66		101 173 100-2500		350
10	53692 08/16/21 EMPLOYER 1094/1095 IRS FORMS	16.66		101 538 100-2500		350
11	53692 08/16/21 EMPLOYER 1094/1095 IRS FORMS	15.68		101 657 100-2500		350
	Claim Total for District	596.50				
4784	101547 AQUA TECH LABORATORY	20.00				
1	35093 08/26/21 SIMMS MONTHLY COLIFORM	5.00		101 538 100-2600		421
	Claim Total for District	5.00				
4785	102744 AT & T MOBILITY	265.67				
1	STATEMENT 08/02/21 231-9449	66.41		101 173 100-2500		531
2	STATEMENT 08/02/21 231-9449	66.42		101 538 100-2500		531
	Claim Total for District	132.83				
4786	100850 BENEFIS HEALTHCARE	160.00				
1	08/17/21 (8) FIRST AID/CPR/AED	27.20		101 173 100-2300		810
2	08/17/21 (8) FIRST AID/CPR/AED	27.20		101 538 100-2300		810
3	08/17/21 (8) FIRST AID/CPR/AED	25.60		101 657 100-2300		810
	Claim Total for District	80.00				
4787	106 BUILDERS FIRSTSOURCE	184.88				
1	83961789 08/17/21 MATERIAL FOR BARN DOOR CAFET	4.49				
				101 538 100-2600		610
3	83989290 08/22/21 FLUIDMASTER FLSH FIXER KIT,	11.78		101 538 100-2600		610
5	84007039 08/25/21 MARKING SPRAY & WHITE PAINT	29.94		101 538 100-2600		610
	Claim Total for District	46.21				
4788	100933 3 RIVERS COMMUNICATIONS	618.43				
1	STATEMENT 09/01/21 264-5110	68.12		101 173 100-2500		531
2	STATEMENT 09/01/21 264-5110	68.13		101 538 100-2500		531
4	STATEMENT 09/01/21 264-5104	86.48		101 173 100-2500		531
5	STATEMENT 09/01/21 264-5104	86.48		101 538 100-2500		531
	Claim Total for District	309.21				

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SUN RIVER VALLEY SCHOOL  
Claim Approval List  
For the Accounting Period: 9/21

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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
4789	103281 BETTER BODY FITNESS OF MONTANA,	4,190.00				
1	27478 09/10/21 TORQUE TANK M4	2,300.00	5450	101 538 100-1000		610
3	27478 09/10/21 DISCOUNT	-147.50	5450	101 538 100-1000		610
5	27478 09/10/21 IMPORT TARIFF DISCOUNT	-57.50		101 538 100-1000		610
	Claim Total for District	2,095.00				
4791	40 CULLIGAN GREAT FALLS, INC	334.80				
1	STATEMENT 08/31/21 FORT SHAW	88.05		101 173 100-2600		421
2	STATEMENT 08/31/21 SIMMS	61.69		101 538 100-2600		421
	Claim Total for District	149.74				
4792	100945 CURTISS SERVICE CENTER	2,956.63				
1	AUGUST 08/31/21 FUEL	739.15		110 173 100-2700		624
2	AUGUST 08/31/21 FUEL	739.16		110 538 100-2700		624
	Claim Total for District	1,478.31				
4793	101103 DARRYL'S TIRE & SERVICE CENTER	924.50				
1	50625 08/12/21 SANDER 4PLY	9.37		101 538 100-2600		610
3	50735 08/23/21 BUS #5: 2 TOYO M170 REGIONAL S	217.75		110 173 100-2700		610
4	50735 08/23/21 BUS #5: 2 TOYO M170 REGIONAL S	217.75		110 538 100-2700		610
6	50909 09/08/21 FORD 250 TIRE REPAIR	4.00		101 173 100-2600		440
7	50909 09/08/21 FORD 250 TIRE REPAIR	4.00		101 538 100-2600		440
	Claim Total for District	452.87				
4794	102789 DUSTY'S SPRINKLERS	74.75				
1	215819 08/11/21 BROKEN I25 & PLUGGED NOZZLE	18.69		101 538 100-2600		440
	Claim Total for District	18.69				
4795	181 FAIRFIELD TRUE VALUE HARDWARE	171.83				
1	145923 07/29/21 GRASS SEED & PAINT	11.96		101 173 100-2600		610
2	145923 07/29/21 GRASS SEED & PAINT	11.97		101 538 100-2600		610
4	145988 08/09/21 HOSE, GRASS SEED, CULTIVATOR	30.86		101 173 100-2600		610
5	145988 08/09/21 HOSE, GRASS SEED, CULTIVATOR	30.87		101 538 100-2600		610
	Claim Total for District	85.66				
4797	102877 GREAT FALLS ACE 10TH	77.95				
1	353366/3 09/10/21 SHOVELS, SPADE, WD-40	19.48		101 173 100-2600		610
2	353366/3 09/10/21 SHOVELS, SPADE, WD-40	19.49		101 538 100-2600		610
	Claim Total for District	38.97				
4798	102670 HARLOW'S BUS SALES, INC.	1,259.20				
1	02P6085 09/08/21 HOUSING CLUSTER	314.80		110 173 100-2700		610
2	02P6085 09/08/21 HOUSING CLUSTER	314.80		110 538 100-2700		610
	Claim Total for District	629.60				

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SUN RIVER VALLEY SCHOOL  
Claim Approval List  
For the Accounting Period: 9/21

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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
4799	101583 HOME DEPOT CREDIT SERVICES	1,079.33				
1	5511626 08/05/21 ROOM 101 BLINDS	33.98		101 538	100-2600	610
3	709330 08/13/21 CARPET CLEANER, GUARDS, SHAMPO	152.62		101 173	100-2600	610
4	709330 08/13/21 CARPET CLEANER, GUARDS, SHAMPO	152.62		101 538	100-2600	610
6	7616324 08/23/21 TAPE, POLYCARBONATE, ACRYLIC	83.22		101 173	100-2600	610
7	7616324 08/23/21 TAPE, POLYCARBONATE, ACRYLIC	83.23		101 538	100-2600	610
	Claim Total for District	505.67				
4800	103214 HUBERT COMPANY	1,816.22				
1	492106 08/27/21 UTINSELS, DISPENSERS, & COVERS	217.83		112 173	910-3100	610
2	492106 08/27/21 UTINSELS, DISPENSERS, & COVERS	435.67		112 174	910-3100	610
3	492106 08/27/21 UTINSELS, DISPENSERS, & COVERS	217.93		112 538	910-3100	610
4	492164 08/26/21 BEVERAGE DISPENSER	63.61		112 173	910-3100	610
5	492164 08/26/21 BEVERAGE DISPENSER	127.22		112 174	910-3100	610
6	492164 08/26/21 BEVERAGE DISPENSER	63.61		112 538	910-3100	610
7	492102 08/31/21 DISC DICING 9/16" 14 X 14 MM	109.88		112 173	910-3100	610
8	492102 08/31/21 DISC DICING 9/16" 14 X 14 MM	219.77		112 174	910-3100	610
9	492102 08/31/21 DISC DICING 9/16" 14 X 14 MM	109.89		112 538	910-3100	610
10	492115 09/02/21 TUMBLER 9 OZ	62.72		112 173	910-3100	610
11	492115 09/02/21 TUMBLER 9 OZ	125.46		112 174	910-3100	610
12	492115 09/02/21 TUMBLER 9 OZ	62.73		112 538	910-3100	610
	Claim Total for District	1,816.22				
4801	102493 HOUGHTON MIFFLIN HARCOURT	19,373.66				
1	GRADE K	810.00	5453	115 402	423-1000	610 444
2	TE	197.10	5453	115 402	423-1000	610 444
3	TE FLIPCHART	208.10	5453	115 402	423-1000	610 444
4	MANIPULATIVES KIT	378.90	5453	115 402	423-1000	610 444
5	PRACTICE & HOMEWORK	540.00	5453	115 402	423-1000	610 444
6	GRADE 1	540.00	5453	115 402	423-1000	610 444
7	TE	197.10	5453	115 402	423-1000	610 444
8	TE FLIPCHART	208.10	5453	115 402	423-1000	610 444
9	MANIPULATIVES KIT	378.90	5453	115 402	423-1000	610 444
10	PRACTICE & HOMEWORK	405.00	5453	115 402	423-1000	610 444
11	GRADE 2	810.00	5453	115 402	423-1000	610 444
12	TE	197.10	5453	115 402	423-1000	610 444
13	TE FLIPCHART	208.10	5453	115 402	423-1000	610 444
14	MANIPULATIVES KIT	378.90	5453	115 402	423-1000	610 444
15	PRACTIC & HOMEWORK	486.00	5453	115 402	423-1000	610 444
16	GRADE 3	1,296.00	5453	115 402	423-1000	610 444
17	TE	394.20	5453	115 402	423-1000	610 444
18	TE FLIPCHART	208.10	5453	115 402	423-1000	610 444
19	MANIPULATIVES KIT	378.90	5453	115 402	423-1000	610 444
20	PRACTICE & HOMEWORK	810.00	5453	115 402	423-1000	610 444
21	GRADE 4	864.00	5453	115 402	423-1000	610 444
22	TE	394.20	5453	115 402	423-1000	610 444

09/11/21  
22:19:53

SUN RIVER VALLEY SCHOOL  
Claim Approval List  
For the Accounting Period: 9/21

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Report ID: AP100H

Elementary School

Claim	Warrant	Vendor #/Name	Claim \$					
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23		TE FLIPCHART	208.10	5453	115 402	423-1000	610	444
24		MANIPULATIVES KIT	378.90	5453	115 402	423-1000	610	444
25		PRACTICE & HOMEWORK	594.00	5453	115 402	423-1000	610	444
26		GRADE 5	648.00	5453	115 402	423-1000	610	444
27		TE	394.20	5453	115 402	423-1000	610	444
28		TE FLIPCHART	208.10	5453	115 402	423-1000	610	444
29		MANIPULATIVES KIT	378.90	5453	115 402	423-1000	610	444
30		PRACTICE & HOMEWORK	810.00	5453	115 402	423-1000	610	444
31		WAGGLE MATH	4,004.00	5453	115 402	423-1000	610	444
32		SHIPPING	1,460.76	5453	115 402	423-1000	610	444
Claim Total for District			19,373.66					
4802	103146	ISTATION	9,258.98					
1		020564 09/01/21 ISTATION READING	9,258.98	5449	115 402	423-1000	610	444
Claim Total for District			9,258.98					
4803	101931	I-STATE TRUCK CENTER	1,148.95					
1		C252137516 08/07/21 BRAKE SHOES & DRUM BALANCE	114.88		110 173	100-2700	610	
2		C252137516 08/07/21 BRAKE SHOES & DRUM BALANCE	114.88		110 538	100-2700	610	
4		C252138059 08/28/21 CROSSVIEW/HEATED	10.36		110 173	100-2700	610	
5		C252138059 08/28/21 CROSSVIEW/HEATED	10.37		110 538	100-2700	610	
7		R252045491 08/31/21 THOMAS: DOWNSHIFT, AIR PRE	161.99		110 173	100-2700	440	
8		R252045491 08/31/21 THOMAS: DOWNSHIFT, AIR PRE	161.99		110 538	100-2700	440	
Claim Total for District			574.47					
4805	103283	JIM'S ALIGNMENT & REPAIR INC.	70.00					
1		J002391 08/31/21 ALIGN 1998 FORD WINDSTAR	17.50		101 173	100-2600	440	
2		J002391 08/31/21 ALIGN 1998 FORD WINDSTAR	17.50		101 538	100-2600	440	
Claim Total for District			35.00					
4806	103221	K12 MONTANA, INC.	3,600.00					
1		1249 09/01/21 MANAGED SERVICES AGREEMENT	612.00		101 173	100-2300	355	
2		1249 09/01/21 MANAGED SERVICES AGREEMENT	612.00		101 538	100-2300	355	
3		1249 09/01/21 MANAGED SERVICES AGREEMENT	576.00		101 657	100-2300	355	
Claim Total for District			1,800.00					
4808	307	KELLEY CONNECT	314.50					
1		892811 09/01/21 STAPLES	15.38		101 173	100-2500	610	
2		892811 09/01/21 STAPLES	15.39		101 538	100-2500	610	
3		892811 09/01/21 STAPLES	14.48		101 657	100-2500	610	
5		896024 09/02/21 LEXMARK STAPLES	38.08		101 173	100-2500	610	
6		896024 09/02/21 LEXMARK STAPLES	38.08		101 538	100-2500	610	
7		896024 09/02/21 LEXMARK STAPLES	35.84		101 657	100-2500	610	
Claim Total for District			157.25					

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4809	103284 KIM GRAFF	50.00				
1	TARGET 08/16/21 FURNITURE DESK	50.00		101 657 100-1000		610
	Claim Total for District	50.00				
4810	103053 KR CHEMICAL SUPPLY	197.00				
1	1372 & 137 08/18/21 XP SUNSHINE RINSE	49.25		112 173 910-3100		610
2	1372 & 137 08/18/21 XP SUNSHINE RINSE	98.50		112 174 910-3100		610
3	1372 & 137 08/18/21 XP SUNSHINE RINSE	49.25		112 538 910-3100		610
	Claim Total for District	197.00				
4811	102998 LUKE MCKINLEY	229.65				
1	SEPTEMBER 09/08/21 MILEAGE 410.10	57.41		101 538 100-2400		582
	Claim Total for District	57.41				
4812	102488 LAURIE FRANK	2,323.77				
1	TRANSPORTATION	1,549.18	5454	113 173 280-2700		514
	Claim Total for District	1,549.18				
4813	85 MASCO	104.80				
1	27960 09/02/21 DUST BAGS & BRUSH	26.20		101 173 100-2600		610
2	27960 09/02/21 DUST BAGS & BRUSH	26.20		101 538 100-2600		610
	Claim Total for District	52.40				
4814	86 MEADOW GOLD GREAT FALLS	1,040.92				
1	597746 08/16/21 MILK	149.47		112 173 910-3100		630
2	597746 08/16/21 MILK	298.95		112 174 910-3100		630
3	597746 08/16/21 MILK	149.47		112 538 910-3100		630
4	599189 08/30/21 MILK	110.75		112 173 910-3100		630
5	599189 08/30/21 MILK	221.52		112 174 910-3100		630
6	599189 08/30/21 MILK	110.76		112 538 910-3100		630
	Claim Total for District	1,040.92				
4815	103005 MISSION ELECTRIC, LLC	2,739.00				
1	3401 09/02/21 FORT SHAW MINI SPLIT	1,025.00		101 173 100-2600		350
2	3400 09/02/21 SIMMS MINI SPLIT & FB FIELD	857.00		101 538 100-2600		350
	Claim Total for District	1,882.00				
4816	735 MCGRAW-HILL SCHOOL EDUCATION	961.47				
1	1176099590 05/06/21 SPELLING, MATHES, REASONIN	1,072.31		101 173 280-1015		610
2	1086154300 06/19/19 CREDIT	-110.84		101 173 280-1015		610
	Claim Total for District	961.47				
4817	103097 MONTANA MOTOR VEHICLE DIVISION	49.00				
1	(7) BUS DRIVER DRIVING RECORDS	16.33		110 173 100-2700		810
	BUS DUES/FEES					
2	(7) BUS DRIVER DRIVING RECORDS	16.33		110 538 100-2700		810
	BUS DUES/FEES					
	Claim Total for District	32.66				



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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
4818		539 MTSBA	1,067.50					
1		0008475 07/31/21 LEGAL SERVICES ORBIT PLUMBING	56.10		101 173	100-2300	810	
2		0008475 07/31/21 LEGAL SERVICES ORBIT PLUMBING	56.10		101 538	100-2300	810	
3		0008475 07/31/21 LEGAL SERVICES ORBIT PLUMBING	52.80		101 657	100-2300	810	
5		0008695 08/31/21 LEGAL SERVICES ORBIT PLUMBING	125.37		101 173	100-2300	810	
6		0008695 08/31/21 LEGAL SERVICES ORBIT PLUMBING	125.38		101 538	100-2300	810	
7		0008695 08/31/21 LEGAL SERVICES ORBIT PLUMBING	118.00		101 657	100-2300	810	
		Claim Total for District	533.75					
4819		871 MOUNTAIN VIEW COOP	1,096.00					
1		234906 08/23/21 BUS #5 BATTERY	60.00		110 173	100-2700	610	
2		234906 08/23/21 BUS #5 BATTERY	60.00		110 538	100-2700	610	
4		234955 08/24/21 BUS #1 BATTERY	27.75		110 173	100-2700	610	
5		234955 08/24/21 BUS #1 BATTERY	27.75		110 538	100-2700	610	
7		235140 08/28/21 BUS #5 BATTERY	120.00		110 173	100-2700	610	
8		235140 08/28/21 BUS #5 BATTERY	120.00		110 538	100-2700	610	
10		235167 08/30/21 WASP SPRAY	6.00		101 173	100-2600	610	
11		235167 08/30/21 WASP SPRAY	6.00		101 538	100-2600	610	
13		235201 08/30/21 DIESEL EXHAUST FLUID	32.50		110 173	100-2700	610	
14		235201 08/30/21 DIESEL EXHAUST FLUID	32.50		110 538	100-2700	610	
16		235452 09/04/21 ROTELLA	27.75		110 173	100-2700	610	
17		235452 09/04/21 ROTELLA	27.75		110 538	100-2700	610	
		Claim Total for District	548.00					
4820		102615 NAPA AUTO PARTS OF GREAT FALLS	195.29					
1		602708 08/05/21 BUS #9 GLASS URETHANE	5.99		110 173	100-2700	610	
2		602708 08/05/21 BUS #9 GLASS URETHANE	6.00		110 538	100-2700	610	
4		602708 08/05/21 LOADER STARTER	51.57		101 173	100-2600	610	
5		602708 08/05/21 LOADER STARTER	51.57		101 538	100-2600	610	
7		CREDIT 07/31/21 CREDIT	-8.74		110 173	100-2700	610	
8		CREDIT 07/31/21 CREDIT	-8.75		110 538	100-2700	610	
		Claim Total for District	97.64					
4821		613 NATIONAL LAUNDRY CO	590.82					
1		02383 08/31/21 TOWELS, MATS, DUST MOP, WET MO	168.49		101 173	100-2600	610	
2		02382 08/31/21 TOWELS, MATS, DUST MOP, WET MO	105.58		101 538	100-2600	610	
		Claim Total for District	274.07					
4822		103285 NEILIA SOLBERG	2,400.00					
1		18014 MCLP YEARLONG PLANNING STORYBO	2,400.00		115 402	423-1000	610	444
		Claim Total for District	2,400.00					
4824		102376 NORTHWEST PIPE FITTINGS, INC.	148.84					
1		2593429 09/10/21 CLOSET FLUSH VALVE	37.21		101 538	100-2600	610	
		Claim Total for District	37.21					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
4825	93 NORTHWESTERN ENERGY	366.43				
1	07158645 08/23/21 123 WALKER STREET	11.98		101 538	100-2600	411
3	07158652 08/23/21 123 WALKER STREET	37.90		101 538	100-2600	411
5	07158678 08/23/21 6 OLD FORT SHAW ROAD	38.39		101 173	100-2600	411
6	07158686 08/23/21 10 OLD FORT SHAW ROAD	30.38		101 173	100-2600	411
7	07158744 08/23/21 295 LARGENT STREET	9.44		101 173	100-2600	411
8	07158744 08/23/21 295 LARGENT STREET	9.45		101 538	100-2600	411
10	11025236 08/23/21 LOT 51 SOUTH HELPER	5.38		110 173	100-2700	411
11	11025236 08/23/21 LOT 51 SOUTH HELPER	5.39		110 538	100-2700	411
13	19432947 08/23/21 12 OLD FORT SHAW ROAD	1.62		101 173	100-2600	411
14	19432947 08/23/21 12 OLD FORT SHAW ROAD	1.63		101 538	100-2600	411
16	19432970 08/23/21 14 OLD FORT SHAW ROAD	6.50		101 173	100-2600	411
17	19932771 08/23/21 123 WALKER STREET	4.82		101 538	100-2600	411
19	1549363-8 08/12/21 1 SCHOOL LOOP ROAD	6.50		101 173	100-2600	411
	Claim Total for District	169.38				
4826	105 PITNEY BOWES INC.	384.00				
1	3314022835 08/04/21 FORT SHAW JUNE-SEPTEMBER	42.75		101 173	100-2500	532
2	3314022835 08/04/21 FORT SHAW JUNE-SEPTEMBER	42.75		101 538	100-2500	532
4	3314022689 08/04/21 SIMMS JUNE-SEPTEMBER	53.25		101 173	100-2500	532
5	3314022689 08/04/21 SIMMS JUNE-SEPTEMBER	53.25		101 538	100-2500	532
	Claim Total for District	192.00				
4827	102889 PRAIRIE WATER COMPANY	55.60				
1	08/27/21 43, 1,200 @ .043 + EXTRA HOSE	13.90		101 173	100-2600	421
2	08/27/21 43, 1,200 @ .043 + EXTRA HOSE	13.90		101 538	100-2600	421
	Claim Total for District	27.80				
4828	906 PURCHASE POWER	500.00				
1	STATEMENT 08/25/21 POSTAGE	125.00		101 173	100-2500	532
2	STATEMENT 08/25/21 POSTAGE	125.00		101 538	100-2500	532
	Claim Total for District	250.00				
4829	109 QUILL CORPORATION	334.76				
1	18885081 08/18/21 LAMINATION ROLLS 3 MIL	66.96		115 401	423-1000	610 444
2	18885081 08/18/21 LAMINATION ROLLS 3 MIL	66.95		115 402	423-1000	610 444
3	18885081 08/18/21 LAMINATION ROLLS 3 MIL	66.95		115 403	423-1000	610 444
4	18885081 08/18/21 LAMINATION ROLLS 3 MIL	66.95		115 404	423-1000	610 444
5	18885081 08/18/21 LAMINATION ROLLS 3 MIL	66.95		115 405	423-1000	610 444
	Claim Total for District	334.76				
4830	936 REPUBLIC SERVICES	808.14				
1	291755 08/31/21 301 LARGENT STREET SUN RIVER	8.52		101 173	100-2600	431
2	291755 08/31/21 301 LARGENT STREET SUN RIVER	8.53		101 538	100-2600	431
4	291787 08/31/21 123 WALKER STREET + PORT-A-POT	142.93		101 538	100-2600	431
6	293129 08/31/21 1 SCHOOL LOOP ROAD FORT SHAW	202.32		101 173	100-2600	431
	Claim Total for District	362.30				

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4831		301 SCHOOL SPECIALTY, LLC	707.28					
1		3081038236 08/16/21 ENVELOPES & STAPLERS	85.16		115 401	423-1000	610	444
2		3081038236 08/16/21 ENVELOPES & STAPLERS	85.17		115 402	423-1000	610	444
3		3081038236 08/16/21 ENVELOPES & STAPLERS	85.17		115 403	423-1000	610	444
4		3081038236 08/16/21 ENVELOPES & STAPLERS	85.17		115 404	423-1000	610	444
5		3081038236 08/16/21 ENVELOPES & STAPLERS	85.17		115 405	423-1000	610	444
6		2081283602 08/21/21 CLIPBOARDS	9.20		115 401	423-1000	610	444
7		2081283602 08/21/21 CLIPBOARDS	9.21		115 402	423-1000	610	444
8		2081283602 08/21/21 CLIPBOARDS	9.21		115 403	423-1000	610	444
9		2081283602 08/21/21 CLIPBOARDS	9.21		115 404	423-1000	610	444
10		2081283602 08/21/21 CLIPBOARDS	9.21		115 405	423-1000	610	444
11		3081038391 08/24/21 LAMINATED TAPE, STICKY NOT	47.08		115 401	423-1000	610	444
12		3081038391 08/24/21 LAMINATED TAPE, STICKY NOT	47.08		115 402	423-1000	610	444
13		3081038391 08/24/21 LAMINATED TAPE, STICKY NOT	47.08		115 403	423-1000	610	444
14		3081038391 08/24/21 LAMINATED TAPE, STICKY NOT	47.08		115 404	423-1000	610	444
15		3081038391 08/24/21 LAMINATED TAPE, STICKY NOT	47.08		115 405	423-1000	610	444
		Claim Total for District	707.28					
4832		103132 SCOTT LIGGETT EXCAVATION LLC	1,460.25					
1		4168 08/25/21 TRENCH FOR POWER TO PUMP	1,460.25		101 173	100-2600	350	
		Claim Total for District	1,460.25					
4833		802 SHERWIN WILLIAMS	99.43					
1		4253-9 08/11/21 FIELD PAINT	24.86		101 538	720-3500	610	
		Claim Total for District	24.86					
4834		313 SIMMS STUDENT ACCOUNTS	258.50					
1		14508 08/23/21 IC REFUND ON LUNCH ACCOUNT	55.00		112 173	910-3100	810	
2		14511 08/24/21 IC REFUND ON LUNCH ACCOUNT	203.50		112 174	910-3100	810	
		Claim Total for District	258.50					
4835		103230 STRAIGHT FLUSH DRAIN SOLUTIONS,	1,211.50					
1		563 08/14/21 FSE URINAL, VALVES, & WAX RING	591.50		101 173	100-2600	350	
2		677 08/26/21 FSE OUTSIDE CLEANOUT & DEBRIS	620.00		101 173	100-2600	350	
		Claim Total for District	1,211.50					
4836		128 SUN RIVER ELECTRIC	2,306.18					
1		249709 08/10/21 LAUNDRY ROOM	66.03		101 173	100-2600	412	
2		262462 08/10/21 SUN RIVER GYM	21.96		101 173	100-2600	412	
3		262462 08/10/21 SUN RIVER GYM	21.96		101 538	100-2600	412	
5		249565 08/10/21 FORT SHAW SCHOOL	290.20		101 173	100-2600	412	
6		249692 08/10/21 #1 TEACHERAGE	70.79		101 173	100-2600	412	
7		247650 08/10/21 SIMMS SCHOOL	289.64		101 538	100-2600	412	
9		305182 08/10/21 BUS SHOP	64.54		110 173	100-2700	412	
10		305182 08/10/21 BUS SHOP	64.55		110 538	100-2700	412	
12		245963 08/10/21 FOOTBALL FIELD LIGHTS/BOARD	22.76		101 538	100-2600	412	

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14	247647 08/10/21 KITCHEN SERVICE	70.88		101 173	100-2600	412
15	247647 08/10/21 KITCHEN SERVICE	70.88		101 538	100-2600	412
	Claim Total for District	1,054.19				
4837	346 TWO BUTTES WATER USER ASSOCIATION	180.00				
1	3399 09/01/21 CLASS 1 WATER SERVI	120.00		101 173	100-2600	421
	WATER/ELEMENTARY					
2	3399 09/01/21 EMERGENCY REPAIR FUN	5.00		101 173	100-2600	421
	WATER/ELEMENTARY					
3	3398 09/01/21 CLASS 3 WATER SERVICE	50.00		101 173	100-2600	421
	WATER/ELEMENTARY					
4	3398 09/01/21 EMERGENCY REPAIR FUN	5.00		101 173	100-2600	421
	WATER/ELEMENTARY					
	Claim Total for District	180.00				
4838	103180 UNIVERSAL AWARDS	25.50				
1	261333 08/19/21 BOARD NAME PLATE	4.33		101 173	100-2300	810
2	261333 08/19/21 BOARD NAME PLATE	4.34		101 538	100-2300	810
3	261333 08/19/21 BOARD NAME PLATE	4.08		101 657	100-2300	810
	Claim Total for District	12.75				
4839	141 UNIVERSAL ATHLETICS, LLC	3,982.30				
1	502-003948 08/13/21 COMPOSITE LEATHER FOOTBAL	46.02				
				101 538	720-3500	610
3	502-003948 08/16/21 COMPOSITE FOOTBALLS	25.44		101 538	720-3500	610
5	502-003953 08/18/21 DOWN BOX & CHAIN SET, PYLO	269.66		101 538	720-3500	610
7	502-003954 08/18/21 ELASTIC WRAP	8.89		101 538	720-3500	610
9	502-003954 08/18/21 VOLLEYBALL SCOREBOOKS	12.37		101 538	720-3500	610
12	502-003954 08/31/21 ABRASION STRIPS	8.99		101 538	720-3500	610
14	502-003968 08/31/21 CHAIN CLIP	6.75		101 538	720-3500	610
	Claim Total for District	378.12				
4840	777777 US FOODS	13,641.95				
1	3981379 08/12/21 LUNCH	416.08		112 173	910-3100	630
2	3981379 08/12/21 LUNCH	832.16		112 174	910-3100	630
3	3981379 08/12/21 LUNCH	416.08		112 538	910-3100	630
4	4054293 08/16/21 LUNCH	176.83		112 173	910-3100	630
5	4054293 08/16/21 LUNCH	353.67		112 174	910-3100	630
6	4054293 08/16/21 LUNCH	176.84		112 538	910-3100	630
7	4095968 08/17/21 LUNCH	8.63		112 173	910-3100	630
8	4095968 08/17/21 LUNCH	17.27		112 174	910-3100	630
9	4095968 08/17/21 LUNCH	8.63		112 538	910-3100	630
10	4119117 08/18/21 LID TMBLR	19.39		112 173	910-3100	610
11	4119117 08/18/21 LID TMBLR	38.78		112 174	910-3100	610
12	4119117 08/18/21 LID TMBLR	19.39		112 538	910-3100	610
13	4132708 08/19/21 LUNCH	274.88		112 173	910-3100	630
14	4132708 08/19/21 LUNCH	549.77		112 174	910-3100	630

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15		4132708 08/19/21 LUNCH	274.89		112 538	910-3100	630
16		4132709 08/19/21 LUNCH	71.87		112 173	910-3100	630
17		4132709 08/19/21 LUNCH	143.75		112 174	910-3100	630
18		4132709 08/19/21 LUNCH	71.88		112 538	910-3100	630
19		4132710 08/19/21 LUNCH	241.19		112 173	910-3100	630
20		4132710 08/19/21 LUNCH	482.38		112 174	910-3100	630
21		4132710 08/19/21 LUNCH	241.19		112 538	910-3100	630
22		4132711 08/19/21 LUNCH	56.06		112 173	910-3100	630
23		4132711 08/19/21 LUNCH	112.13		112 174	910-3100	630
24		4132711 08/19/21 LUNCH	56.07		112 538	910-3100	630
25		4149088 08/19/21 LUNCH	15.26		112 173	910-3100	630
26		4149088 08/19/21 LUNCH	30.52		112 174	910-3100	630
27		4149088 08/19/21 LUNCH	15.26		112 538	910-3100	630
28		4149089 08/19/21 LUNCH	6.74		112 173	910-3100	630
29		4149089 08/19/21 LUNCH	13.48		112 174	910-3100	630
30		4149089 08/19/21 LUNCH	6.74		112 538	910-3100	630
31		4179922 08/20/21 LUNCH	9.21		112 173	910-3100	630
32		4179922 08/20/21 LUNCH	18.42		112 174	910-3100	630
33		4179922 08/20/21 LUNCH	9.21		112 538	910-3100	630
34		4202957 08/23/21 LUNCH	181.73		112 173	910-3100	630
35		4202957 08/23/21 LUNCH	363.47		112 174	910-3100	630
36		4202957 08/23/21 LUNCH	181.74		112 538	910-3100	630
37		4281550 08/26/21 LUNCH	345.48		112 173	910-3100	630
38		4281550 08/26/21 LUNCH	690.96		112 174	910-3100	630
39		4281550 08/26/21 LUNCH	345.48		112 538	910-3100	630
40		4281553 08/26/21 LUNCH	27.11		112 173	910-3100	630
41		4281553 08/26/21 LUNCH	54.23		112 174	910-3100	630
42		4281553 08/26/21 LUNCH	27.11		112 538	910-3100	630
43		4281554 08/26/21 LUNCH	6.11		112 173	910-3100	630
44		4281554 08/26/21 LUNCH	12.24		112 174	910-3100	630
45		4281554 08/26/21 LUNCH	6.12		112 538	910-3100	630
46		4349217 08/30/21 LUNCH	252.44		112 173	910-3100	630
47		4349217 08/30/21 LUNCH	504.89		112 174	910-3100	630
48		4349217 08/30/21 LUNCH	252.45		112 538	910-3100	630
49		4424510 09/02/21 LUNCH	334.30		112 173	910-3100	630
50		4424510 09/02/21 LUNCH	668.61		112 174	910-3100	630
51		4424510 09/02/21 LUNCH	334.31		112 538	910-3100	630
52		4424511 09/02/21 LUNCH	97.00		112 173	910-3100	630
53		4424511 09/02/21 LUNCH	194.00		112 174	910-3100	630
54		4424511 09/02/21 LUNCH	97.00		112 538	910-3100	630
55		4438350 09/02/21 LUNCH	65.44		112 173	910-3100	630
56		4438350 09/02/21 LUNCH	130.88		112 174	910-3100	630
57		4438350 09/02/21 LUNCH	65.44		112 538	910-3100	630
58		4487800 09/06/21 LUNCH	334.88		112 173	910-3100	630
59		4487800 09/06/21 LUNCH	669.77		112 174	910-3100	630
60		4487800 09/06/21 LUNCH	334.88		112 538	910-3100	630
61		4542955 09/08/21 LUNCH	28.85		112 173	910-3100	630

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SUN RIVER VALLEY SCHOOL  
Claim Approval List  
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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
62		4542955 09/08/21 LUNCH	57.71		112 174	910-3100	630
63		4542955 09/08/21 LUNCH	28.86		112 538	910-3100	630
64		4559636 09/09/21 LUNCH	123.67		112 173	910-3100	630
65		4559636 09/09/21 LUNCH	247.36		112 174	910-3100	630
66		4559636 09/09/21 LUNCH	123.68		112 538	910-3100	630
67		4559637 09/09/21 LUNCH	317.27		112 173	910-3100	630
68		4559637 09/09/21 LUNCH	634.55		112 174	910-3100	630
69		4559637 09/09/21 LUNCH	317.28		112 538	910-3100	630
Claim Total for District			13,641.95				
4841		103103 WHITNEY POLICH	105.90				
1		83720 08/07/21 ARCHIE BRAY SUPPLIES	105.90		115	420-1000	610 117
Claim Total for District			105.90				
Total Elementary School			70,190.09				

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High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
4783	103040 AMERICAN FIDELITY ADMINISTRATIVE	1,193.00				
4	53692 08/16/21 AUGUST 2021 TIME & ELIGIBILITY	50.00		201 174	100-2500	350
8	53692 08/16/21 2021 ANNUAL REPORTING FEE	497.50		201 174	100-2500	350
12	53692 08/16/21 EMPLOYER 1094/1095 IRS FORMS	49.00		201 174	100-2500	350
	Claim Total for District	596.50				
4784	101547 AQUA TECH LABORATORY	20.00				
2	35093 08/26/21 SIMMS MONTHLY COLIFORM	15.00		201 174	100-2600	421
	Claim Total for District	15.00				
4785	102744 AT & T MOBILITY	265.67				
3	STATEMENT 08/02/21 231-9449	132.84		201 174	100-2500	531
	Claim Total for District	132.84				
4786	100850 BENEFIS HEALTHCARE	160.00				
4	08/17/21 (8) FIRST AID/CPR/AED	80.00		201 174	100-2300	810
	Claim Total for District	80.00				
4787	106 BUILDERS FIRSTSOURCE	184.88				
2	83961789 08/17/21 MATERIAL FOR BARN DOOR CAFET	13.49				
				201 174	100-2600	610
4	83989290 08/22/21 FLUIDMASTER FLSH FIXER KIT,	35.36		201 174	100-2600	610
6	84007039 08/25/21 MARKING SPRAY & WHITE PAINT	89.82		201 174	100-2600	610
	Claim Total for District	138.67				
4788	100933 3 RIVERS COMMUNICATIONS	618.43				
3	STATEMENT 09/01/21 264-5110	136.26		201 174	100-2500	531
6	STATEMENT 09/01/21 264-5104	172.96		201 174	100-2500	531
	Claim Total for District	309.22				
4789	103281 BETTER BODY FITNESS OF MONTANA,	4,190.00				
2	27478 09/10/21 TORQUE TANK M4	2,300.00	5450	201 174	100-1000	610
4	27478 09/10/21 DISCOUNT	-147.50	5450	201 174	100-1000	610
6	27478 09/10/21 IMPORT TARIFF DISCOUNT	-57.50		201 174	100-1000	610
	Claim Total for District	2,095.00				
4790	102300 CENGAGE LEARNING	352.80				
1	5681078 09/07/21 MINDTAP CENTURY 21	336.00	5451	201 174	100-1000	610
2	5681078 09/07/21 PROCESSING FEE	16.80	5451	201 174	100-1000	610
	Claim Total for District	352.80				
4791	40 CULLIGAN GREAT FALLS, INC	334.80				
3	STATEMENT 08/31/21 SIMMS	185.06		201 174	100-2600	421
	Claim Total for District	185.06				

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SUN RIVER VALLEY SCHOOL  
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Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
4792	100945 CURTISS SERVICE CENTER	2,956.63				
3	AUGUST 08/31/21 FUEL	1,478.32		210 174	100-2700	624
	Claim Total for District	1,478.32				
4793	101103 DARRYL'S TIRE & SERVICE CENTER	924.50				
2	50625 08/12/21 SANDER 4PLY	28.13		201 174	100-2600	610
5	50735 08/23/21 BUS #5: 2 TOYO M170 REGIONAL S	435.50		210 174	100-2700	610
8	50909 09/08/21 FORD 250 TIRE REPAIR	8.00		201 174	100-2600	440
	Claim Total for District	471.63				
4794	102789 DUSTY'S SPRINKLERS	74.75				
2	215819 08/11/21 BROKEN I25 & PLUGGED NOZZLE	56.06		201 174	100-2600	440
	Claim Total for District	56.06				
4795	181 FAIRFIELD TRUE VALUE HARDWARE	171.83				
3	145923 07/29/21 GRASS SEED & PAINT	23.93		201 174	100-2600	610
6	145988 08/09/21 HOSE, GRASS SEED, CULTIVATOR	62.24		201 174	100-2600	610
	Claim Total for District	86.17				
4796	222 GENERAL DISTRIBUTING COMPANY	13.95				
1	0001033570 08/31/21 CYLINDER RENTAL	13.95		215 327	1000	810 61
	Claim Total for District	13.95				
4797	102877 GREAT FALLS ACE 10TH	77.95				
3	353366/3 09/10/21 SHOVELS, SPADE, WD-40	38.98		201 174	100-2600	610
	Claim Total for District	38.98				
4798	102670 HARLOW'S BUS SALES, INC.	1,259.20				
3	02P6085 09/08/21 HOUSING CLUSTER	629.60		210 174	100-2700	610
	Claim Total for District	629.60				
4799	101583 HOME DEPOT CREDIT SERVICES	1,079.33				
2	5511626 08/05/21 ROOM 101 BLINDS	101.96		201 174	100-2600	610
5	709330 08/13/21 CARPET CLEANER, GUARDS, SHAMPO	305.25		201 174	100-2600	610
8	7616324 08/23/21 TAPE, POLYCARBONATE, ACRYLIC	166.45		201 174	100-2600	610
	Claim Total for District	573.66				
4803	101931 I-STATE TRUCK CENTER	1,148.95				
3	C252137516 08/07/21 BRAKE SHOES & DRUM BALANCE	229.76		210 174	100-2700	610
6	C252138059 08/28/21 CROSSVIEW/HEATED	20.74		210 174	100-2700	610
9	R252045491 08/31/21 THOMAS: DOWNSHIFT, AIR PRE	323.98		210 174	100-2700	440
	Claim Total for District	574.48				
4804	102128 JEROME'S BAND AND VIOLIN REPAIR	466.80				
1	16751 08/30/21 HI-HAT STAND DIXON	257.00		201 174	100-1033	610
2	16746 08/31/21 CLARINET SERIAL #112615	86.80		201 174	100-1033	440



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SUN RIVER VALLEY SCHOOL  
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Claim	Warrant	Vendor #/Name	Claim \$				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
3		16747 08/31/21 CLARINET SERIAL #4567A	123.00		201 174	100-1033	440
		Claim Total for District	466.80				
4805		103283 JIM'S ALIGNMENT & REPAIR INC.	70.00				
3		J002391 08/31/21 ALIGN 1998 FORD WINDSTAR	35.00		201 174	100-2600	440
		Claim Total for District	35.00				
4806		103221 K12 MONTANA, INC.	3,600.00				
4		1249 09/01/21 MANAGED SERVICES AGREEMENT	1,800.00		201 174	100-2300	355
		Claim Total for District	1,800.00				
4808		307 KELLEY CONNECT	314.50				
4		892811 09/01/21 STAPLES	45.25		201 174	100-2500	610
8		896024 09/02/21 LEXMARK STAPLES	112.00		201 174	100-2500	610
		Claim Total for District	157.25				
4811		102998 LUKE MCKINLEY	229.65				
2		SEPTEMBER 09/08/21 MILEAGE 410.10	172.24		201 174	100-2400	582
		Claim Total for District	172.24				
4812		102488 LAURIE FRANK	2,323.77				
2		TRANSPORTATION	774.59	5454	213 174	280-2700	514
		Claim Total for District	774.59				
4813		85 MASCO	104.80				
3		27960 09/02/21 DUST BAGS & BRUSH	52.40		201 174	100-2600	610
		Claim Total for District	52.40				
4815		103005 MISSION ELECTRIC, LLC	2,739.00				
3		3400 09/02/21 SIMMS MINI SPLIT & FB FIELD	857.00		201 174	100-2600	350
		Claim Total for District	857.00				
4817		103097 MONTANA MOTOR VEHICLE DIVISION	49.00				
3		(7) BUS DRIVER DRIVING RECORDS	16.34		210 174	100-2700	810
		Claim Total for District	16.34				
4818		539 MTSEA	1,067.50				
4		0008475 07/31/21 LEGAL SERVICES ORBIT PLUMBING	165.00		201 174	100-2300	810
8		0008695 08/31/21 LEGAL SERVICES ORBIT PLUMBING	368.75		201 174	100-2300	810
		Claim Total for District	533.75				
4819		871 MOUNTAIN VIEW COOP	1,096.00				
3		234906 08/23/21 BUS #5 BATTERY	120.00		210 174	100-2700	610
6		234955 08/24/21 BUS #1 BATTERY	55.50		210 174	100-2700	610
9		235140 08/28/21 BUS #5 BATTERY	240.00		210 174	100-2700	610
12		235167 08/30/21 WASP SPRAY	12.00		201 174	100-2600	610

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SUN RIVER VALLEY SCHOOL  
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High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
15	235201 08/30/21 DIESEL EXHAUST FLUID	65.00		210 174	100-2700	610
18	235452 09/04/21 ROTELLA	55.50		210 174	100-2700	610
	Claim Total for District	548.00				
4820	102615 NAPA AUTO PARTS OF GREAT FALLS	195.29				
3	602708 08/05/21 BUS #9 GLASS URETHANE	12.00		210 174	100-2700	610
6	602708 08/05/21 LOADER STARTER	103.15		201 174	100-2600	610
9	CREDIT 07/31/21 CREDIT	-17.50		210 174	100-2700	610
	Claim Total for District	97.65				
4821	613 NATIONAL LAUNDRY CO	590.82				
3	02382 08/31/21 TOWELS, MATS, DUST MOP, WET MO	316.75		201 174	100-2600	610
	Claim Total for District	316.75				
4823	103188 NORTH 40 OUTFITTERS	69.94				
1	021363/4 09/08/21 GOAT TEXTURED & MILK REPLACE	69.94		215	327-1000	610 61
	Claim Total for District	69.94				
4824	102376 NORTHWEST PIPE FITTINGS, INC.	148.84				
2	2593429 09/10/21 CLOSET FLUSH VALVE	111.63		201 174	100-2600	610
	Claim Total for District	111.63				
4825	93 NORTHWESTERN ENERGY	366.43				
2	07158645 08/23/21 123 WALKER STREET	35.94		201 174	100-2600	411
4	07158652 08/23/21 123 WALKER STREET	113.72		201 174	100-2600	411
9	07158744 08/23/21 295 LARGENT STREET	18.89		201 174	100-2600	411
12	11025236 08/23/21 LOT 51 SOUTH HELPER	10.78		210 174	100-2700	411
15	19432947 08/23/21 12 OLD FORT SHAW ROAD	3.25		201 174	100-2600	411
18	19932771 08/23/21 123 WALKER STREET	14.47		201 174	100-2600	411
	Claim Total for District	197.05				
4826	105 PITNEY BOWES INC.	384.00				
3	3314022835 08/04/21 FORT SHAW JUNE-SEPTEMBER	85.50		201 174	100-2500	532
6	3314022689 08/04/21 SIMMS JUNE-SEPTEMBER	106.50		201 174	100-2500	532
	Claim Total for District	192.00				
4827	102889 PRAIRIE WATER COMPANY	55.60				
3	08/27/21 43, 1,200 @ .043 + EXTRA HOSE	27.80		201 174	100-2600	421
	Claim Total for District	27.80				
4828	906 PURCHASE POWER	500.00				
3	STATEMENT 08/25/21 POSTAGE	250.00		201 174	100-2500	532
	Claim Total for District	250.00				
4830	936 REPUBLIC SERVICES	808.14				
3	291755 08/31/21 301 LARGENT STREET SUN RIVER	17.05		201 174	100-2600	431
5	291787 08/31/21 123 WALKER STREET + PORT-A-POT	428.79		201 174	100-2600	431
	Claim Total for District	445.84				

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SUN RIVER VALLEY SCHOOL  
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High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
4833	802 SHERWIN WILLIAMS	99.43				
2	4253-9 08/11/21 FIELD PAINT	74.57		201 174	720-3500	610
	Claim Total for District	74.57				
4836	128 SUN RIVER ELECTRIC	2,306.18				
4	262462 08/10/21 SUN RIVER GYM	43.93		201 174	100-2600	412
8	247650 08/10/21 SIMMS SCHOOL	868.92		201 174	100-2600	412
11	305182 08/10/21 BUS SHOP	129.10		210 174	100-2700	412
13	245963 08/10/21 FOOTBALL FIELD LIGHTS/BOARD	68.28		201 174	100-2600	412
16	247647 08/10/21 KITCHEN SERVICE	141.76		201 174	100-2600	412
	Claim Total for District	1,251.99				
4838	103180 UNIVERSAL AWARDS	25.50				
4	261333 08/19/21 BOARD NAME PLATE	12.75		201 174	100-2300	810
	Claim Total for District	12.75				
4839	141 UNIVERSAL ATHLETICS, LLC	3,982.30				
2	502-003948 08/13/21 COMPOSITE LEATHER FOOTBALL	138.06				
				201 174	720-3500	610
4	502-003948 08/16/21 COMPOSITE FOOTBALLS	76.31		201 174	720-3500	610
6	502-003953 08/18/21 DOWN BOX & CHAIN SET, PYLO	809.00		201 174	720-3500	610
8	502-003954 08/18/21 ELASTIC WRAP	26.69		201 174	720-3500	610
10	502-003954 08/18/21 VOLLEYBALL SCOREBOOKS	37.10		201 174	720-3500	610
11	502-003949 08/31/21 FB UNDER ARMOUR JACKET & P	2,469.80		201 174	720-3500	610
13	502-003954 08/31/21 ABRASION STRIPS	26.98		201 174	720-3500	610
15	502-003968 08/31/21 CHAIN CLIP	20.24		201 174	720-3500	610
	Claim Total for District	3,604.18				
	Total High School	19,893.46				

09/08/21  
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SIMMS HIGH SCHOOL  
Reconciliation Report for 08/01/21 to 08/31/21

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Statement of Activity Closing Balance 106482.79  
Plus Outstanding Checks 5030.26  
Minus Outstanding Deposits 0.00

Balance 111513.05

Minus Receipts in Transit 0.00

Statement Balance 111513.05

*a August Bank Statement*

Debits

Checks Cleared 4996.23  
Misc Charges 0.00

Total Debits 4996.23 ✓

Credits

Deposits Cleared 12398.31  
Misc Earnings 0.00

Total Credits 12398.31 ✓

09/08/21  
09:38:05

FORT SHAW ELEMENTARY SCHOOL  
Reconciliation Report for 08/01/21 to 08/31/21

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Statement of Activity Closing Balance		20175.80
Plus Outstanding Checks		0.00
Minus Outstanding Deposits		0.00
Balance		20175.80
Minus Receipts in Transit		0.00
Statement Balance		20175.80
<i>August Bank Statement</i>		
Debits		
Checks Cleared	356.61	
Misc Charges	26.28	
Total Debits	382.89	
Credits		
Deposits Cleared	0.00	
Misc Earnings	0.00	
Total Credits	0.00	

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

## Sun River Valley School District

**Meeting Date: September 14, 2021**

**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 resignations presented

### **Financial Impact:**



Belinda Klick &lt;bklick@srvs.k12.mt.us&gt;

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**(no subject)**

1 message

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**Billy Stalford** <mr.vomito81@gmail.com>

Tue, Sep 7, 2021 at 9:09 PM

To: Belinda Klick &lt;bklick@srvs.k12.mt.us&gt;

hello Belinda, im very sorry about this , thursday was a long day and after the way dave talked to me i felt that i had no choice but to not come back, a shame that i will lose all that i achieved but i just can't force myself any longer and with the way dave is getting worse with me it's obvious that he's wanted me to quit, i am confused about this because i know that i have always given it my all . i appreciate everything that you have done for me but i must quit because theres no way that i can put up with Mr Marzolf. attached is my last time card and i will return everything else (i left my work keys in work truck which dave grabbed already)that you need from me asap thanks so much and sorry again for doing it like this:/

RECEIVED  
SEP 08 2021

BY: *David P. May*

	Johnson	Herman	Reifer	Wiegand	Rushton	Steinke
motion						
Second						
Ayes						
Nays						
Abstain						

## Sun River Valley School District

**Meeting Date: September 14, 2021**

**Category: Discussion**

**Agenda Item: 4**

**Topic:**

**Background:**

**Discussion:**

**Recommendations:**

**Financial Impact:**



	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

## Sun River Valley School District

**Meeting Date: September 14, 2021**

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

**Agenda Item: 5**

### **Topic:**

Public Comment Board Policy 1441 and 1420F

### **Discussion:**

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

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

### **Recommendations:**

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

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

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

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

## Sun River Valley School District

**Meeting Date: September 14, 2021**

**Category: Reports**

**Agenda Item: 6**

	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:**

**Reports:** Facilities, Student Council, Colony, PK-5 Principal, 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)**

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**“Home of the Tiger Cubs”**

**Board Meeting 7:00 P.M.**

**Tuesday, September 14, 2021**

## **Elementary Principal Report**

### **Building Report**

- Upper Elementary (4th-5th) Reading/Math Map Goals Map Testing 9/13-9/17
- FSE Staff and I are working on a building writing goal for improvement in K-5.
- FSE is tracking student referrals in connection with MTSS and tiered interventions.
- OPI Grant for Gifted & Talented Education

# 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)**

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**"Home of the Tigers"**

Board Meeting 7:00 P.M.

Tuesday, September 14, 2021

## **6-12 Principal Report**

### **Building Report**

Startup 6-12 school year 21-22.

Graduation 2022 (May 22, Sunday 1:00 PM)

Student illness and Covid-19 out of school procedures.

### **Athletics/Activities Report**

MHSA activities and news.

Activity Scheduling.

**Sun River Valley School District**

**Meeting Date: September 14, 2021**

**Category: Old Business**

**Agenda Item: 7**

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

**Topic:**

**Background:**

**Discussion:**

**Recommendation:**

**Approve Second Reading**

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

## Sun River Valley School District

**Meeting Date: September 14, 2021**

**Category: Action**

**Agenda Item: 8 a**

### Topic:

Personnel Hiring 2021-2022 School Year: Certified

### 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.

**20-4-205. Notification of teacher reelection -- acceptance.** (1) The trustees shall provide written notice by June 1 to all teachers who have been reelected. Any teacher who does not receive notice of reelection or termination is automatically reelected for the ensuing school fiscal year.

(2) Any teacher who receives notification of reelection for the ensuing school fiscal year shall provide the trustees with written acceptance of the conditions of the reelection within 20 days after the receipt of the notice of reelection, and failure to notify the trustees within 20 days constitutes conclusive evidence of the teacher's nonacceptance of the tendered position.

Recommendation: Hire Edgenuity Educator Joni Gordon

	Steinke	Rushon	Wiegand	Relfer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

## Sun River Valley School District

**Meeting Date: September 14, 2021**

**Category: Action**

**Agenda Item: 8 b**

### Topic:

Personnel Hiring 2021-2022 School Year

### Background:

#### Hiring Process and Criteria

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

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

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

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

### Discussion:

Recommendations: Hire Classified as presented on Agenda

### Fiscal Impact:

Per Negotiations with Board Committee

**Sun River Valley School District**

**Meeting Date: September 14, 2021**

**Category: Action Item**

**Agenda Item: 8 c**

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

**Topic:**

Out of District Attendance Agreements Board Policy 3141

Elementary

High School

**Discussion:**

**Recommendations:**

**Fiscal Impact:**



**OUT OF DISTRICT AGREEMENTS**  
**2021-2022**  
**9/9/2021**

**Frankee Peterson – Kindergarten**

## **OUT OF DISTRICT AGREEMENTS**

**2021-2022**

**8/19/2021**

Dawson Repko - Kindergarten

Ryan Salotii – Kindergarten.

Addyson Smerker – 4<sup>th</sup>

Makena Smerker – 4<sup>th</sup>

**STUDENTS ATTENDING FAIRFIELD FROM SRV SCHOOL DISTRICT**

**2021-2022**

**(Revised 8/31/2021)**

**EARLY-K:**

RHETT STEYEE

**KINDERGARTEN:**

ADRIANNA JONES

**1<sup>st</sup> GRADE:**

AUSTEN STEYEE

**2<sup>nd</sup> GRADE:**

GABRELLA JONES

ASHER SKOOG

**3<sup>rd</sup> GRADE:**

LOGAN BECKER

GABRIELLE GASVODA

AXTEN MANGOLD

**4<sup>th</sup> GRADE:**

EDAN KELLER

EVE KELLER

JULIETTE SKOOG

**5<sup>th</sup> GRADE:**

KYNDAL BECKER

JACOB CHIPPEWA

**6<sup>th</sup> GRADE:**

AUSTIN MANGOLD

BRENDON SCHENK

**7<sup>th</sup> GRADE:**

MALEAHA BERGLUND

**8<sup>th</sup> GRADE:**

ROXIE ANDERSON

AVERY BANNER

RYLIE SCHENK

AUBREY SCHUBARTH

**9<sup>th</sup> GRADE:**

THOMAS STOTT

**10<sup>th</sup> GRADE:**

SAVANNAH ANDERSON

EMMETT BANER

EMMA SCHENK

TARYNN STOTT

**11<sup>th</sup> GRADE:**

AVERY SCHUBARTH

**12<sup>th</sup> GRADE:**

SAMANTHA (YOUNG) ANDERSON

SARAH BERGLUND

THOMAS JENSEN

MICHAEL WAMBACH

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
motion							
Second							
Ayes							
Nays							
Abstain							

## Sun River Valley School District

**Meeting Date: September 14, 2021**

**Category: Action**

**Agenda Item: 8 d**

### Topic:

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

### Discussion:

### Recommendations:

Accept Kindergarten Students

J Wi-5/1/17

M K 7/28/16

A F1/28/16

J S 11/18/16

A H 3/26/17

### Fiscal Impact:

Additional ANB

	Steinke	Rushon	Weigand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

## Sun River Valley School District

**Meeting Date: September 14, 2021**

**Category: Action**

**Agenda Item: Out of State Travel 8 e**

### **Topic:**

Out of state—Overnight Travel—Policy 2320

### **Background:**

Ms. Kincaid— National Association for Gifted Children Conference

### **Discussion:**

Denver, CO

### **Recommendations:**

Consider to Approve Travel

### **Fiscal Impact:**

\$680

## Sun River Valley School District

**Meeting Date: November 11, 2014**

**Category: Executive session**

**Agenda Item: 8 f**

	Steinke	Rushton	Reifer	Wiegand	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

### Topic:

#### Board Discussion on District Legal Representation

Effective October 1, 2015, Section 2-3-212, MCA, will be amended to read: (4) Any time a presiding officer closes a public meeting pursuant to 2-3-203, the presiding officer shall ensure that minutes taken in compliance with subsection (2) are kept of the closed portion of the meeting. The minutes from the closed portion of the meeting may not be made available for inspection except pursuant to a court order. For school districts in Montana this statutory change will directly impact Section 20-3-323, MCA, which provides in part: The board shall approve the minutes of each special and regular meeting no later than 1 month following the meeting if it meets on a regular monthly basis. If a board does not regularly meet on a monthly basis, it shall approve the minutes of each special and regular meeting at the next regular or special meeting. The approval of the minutes of a prior meeting shall not occur more than 40 days after the meeting, except that no board shall be required to meet to approve the minutes of a meeting at which no substantive business was conducted.

As such, minutes of executive sessions taken in compliance with Section 2-3-212, MCA, will need to be approved by the Board in compliance with Sec. 20-3-323, MCA. The minutes do not need to be a verbatim transcript of the executive session. Rather, minutes are intended to reflect the general tenor of the discussion.

Since the minutes in question are of an executive session convened to protect individual privacy, any discussion related to coming to consensus on the approval of those minutes will necessarily need to also occur in executive session. The advised best practice to handle the approval of executive session minutes is to approve the executive session minutes completed at the same executive session where the underlying discussion took place prior to returning to open session. This would require the board and individual to stand at ease in closed session while the clerk or designated minutes taker completes a draft of the minutes for the board and individual to review. The board would approve the minutes and then return to open session. In this situation, approval of the minutes does not mean a formal vote on the minutes. Rather, the board and the individual would review the summary and reach consensus that the minutes reflect the discussion in closed session. Always remember the minutes are not a transcript of the meeting. Rather, the document is a summary of what occurred. A sample of what the executive session minutes should look like is found in the attached form.

In both situations, the minutes of an executive session could not be included in the board packet that is made available to the public. The executive session minutes will not be published with the regular, open session minutes. Additionally, districts will need to start a file for executive session minutes that are all maintained in one location under lock and key and only accessible by authorized personnel. The minutes will only be available to the public in the event a court order is issued regarding specific minutes. MTSBA can assist in storing executive session if a District is without the capacity to secure executive session minutes.

Finally, it is important to note the new law does not affect the decision made by the board after returning to open session. That decision will still appear in the regular public minutes.

For other routine forms, please be sure to use the FORMS section of the Montana Education Law Reporter (MELR), a comprehensive collection of articles and forms for use by our member school districts sponsored by MTSUIP. Also, if you have any questions on the content of this article, please call or e-mail one of the MTSBA attorneys.