

REGULAR BOARD MEETING

December 12, 2018

THE REGULAR MEETING of the BOARD OF TRUSTEES of Bigfork Elementary School and Bigfork High School, District No 38, Flathead and Lake Counties, was called to order by Chairperson Sandry on December 12, 2018, at 5:04 pm in the high school library.

Trustees in attendance: Sandry, Whitney, Relyea, Martinz and Elwell

Trustees Absent: Anderson, Sullivan

Also in attendance were Superintendent Matt Jensen, Business Manager Lacey Porrovecchio, Principals Mark Hansen and Brenda Clarke, Activity Director Matt Porrovecchio and a staff member.

Pledge of Allegiance

There were no comments on non-agenda items.

A motion to approve the agenda was made by Trustee Relyea, seconded by Trustee Whitney, and **approved** by unanimous vote of the elementary school and high school trustees.

A motion to approve the consent agenda was made by Trustee Relyea, seconded by Trustee Martinz, and **approved** by unanimous vote of the elementary and high school trustees.

Board Chair Sandry expressed gratitude for the band and wrestling program donations.

- Approval of Regular Board Meeting Minutes for November 14, 2018
- Approval of All Bill Approval Lists
- Surplus Property Resolution – HP 1050c Deskjet Format Plotter
- Band Program Donation – Mary Siloti, \$4000
- Wrestling Program Donations
 1. \$5000, Mark Tudahl
 2. \$5000, Bigfork Wrestling Club
- Approval of Personnel – *Any offer of employment is contingent upon receipt of satisfactory criminal history background check and for some positions receipt of satisfactory pre-employment screening.*
 1. Substitute Personnel Recommended for Approval
 - a. James Patrick, High School Substitute Teacher

OLD BUSINESS

- A. Bigfork School District Goals – Matt Jensen reviewed the board goals. He let trustees know the goals can be reviewed and changed anytime. Board discussion followed. Mr. Jensen let the board know he is working with Sheriff Heino on the SRO.

COMMITTEE REPORTS

Trustee Whitney reported on the middle school/high school math HPT she attended. They are working on identifying standards and making sure they are hit in their curriculums. Discussion followed.

Trustee Whitney and Trustee Martinz reported they attended the NWMASS meeting with local legislators. Topics included health care costs and preschool. Mr. Jensen told the trustees he talked with Senator Regier about 2 minor changes in the law that could benefit the district. He is proposing a change to a transportation law and to the law regarding ANB for out of district digital learning students.

PRINCIPAL REPORTS

Brenda Clarke- Mrs. Clarke talked to the trustees about events in the elementary for the holidays, the My Voice Survey, and an increase in CPS calls this year.

Mark Hansen- Mr. Hansen reported parent teacher conferences went well. He commended Mrs. Tunnell for the band concert and commended Mr. Appleby for the speech meet.

Matt Porrovecchio- Mr. Porrovecchio talked briefly about the tennis court property. He talked about winter activity participation (122 students) and let the trustees know a few coaches will not be returning next year.

SUPERINTENDENT REPORT

Mr. Jensen told the board the 2018-19 high school enrollment is less than expected and per OPI the district will receive less funds in the general fund. The shortfall will be covered by funds set aside this fall after the student count in October.

Mr. Jensen also talked about the work the HPTs are doing this year with the 4 essential questions, standards and curriculum. Board discussion followed.

FUTURE MEETING SCHEULE

All School Board meetings are held at 5 pm in the high school library, unless otherwise noted.

- o January 9, 2019
- o February 13, 2019
- o March 13, 2019
- o April 10, 2019
- o May 8, 2019

A motion to adjourn was made by Trustee Relyea, seconded by Trustee Whitney, and **approved** by unanimous vote of the elementary and high school trustees.

Adjourned: 5:47 pm

District Clerk

Chairperson

12/10/18
13:52:11

BIGFORK SCHOOLS
Reconciliation Report for 11/01/18 to 11/30/18

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	192029.80
Plus Outstanding Checks	7189.69
Minus Outstanding Deposits	0.00

Balance 199219.49

Minus Receipts in Transit 4727.64

Statement Balance 194491.85

✓
WP
12.10.18

Debits

Checks Cleared	9860.44
Misc Charges	25.82

Total Debits 9886.26

Credits

Deposits Cleared	14860.29
Misc Earnings	0.00

Total Credits 14860.29



PO Box 308
Bigfork, MT 59911

ADDRESS SERVICE REQUESTED

>006924 4020782 0001 092504 10Z

BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188

Statement Ending 11/30/2018

BIGFORK SCHOOL DISTRICT

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Account Number: XXXXXXXXXXXX2409

Managing Your Accounts

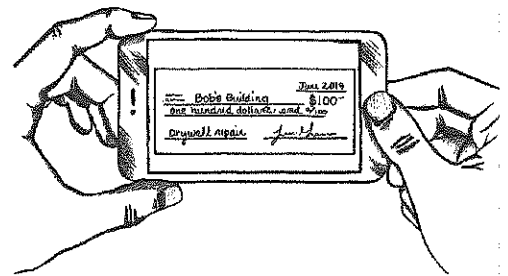
- Client Contact Center 855-342-3400
- Website firstinterstate.com



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Earlier this year, First Interstate Bank changed vendors for processing foreign wires. To ensure a smooth transition, we instituted a grace period during which clients could continue to receive incoming foreign wires using instructions for the previous vendor. This grace period will end on December 31, 2018. **Beginning January 1, 2019**, new instructions must be followed when submitting a foreign wire transfer. These instructions can be found at https://www.firstinterstatebank.com/docs/Foreign_Wire_Instructions.pdf. If you have questions regarding this change, please contact your local branch.

Summary of Accounts

Account Type	Account Number	Ending Balance
50 NSC BUSINESS CHKG CORP/PTNR	XXXXXXXXXXXX2409	\$194,491.85



✓
JP

41000/1000 61E2E0 05E910 2820204 42490

50 NSC BUSINESS CHKG CORP/PTNR-XXXXXXXXXXXX2409**Account Summary**

Date	Description	Amount
11/01/2018	Beginning Balance	\$189,517.82
	5 Credit(s) This Period	\$14,860.39
	51 Debit(s) This Period	\$9,886.36
11/30/2018	Ending Balance	\$194,491.85

Account Activity

Post Date	Description	Debits	Credits	Balance
11/01/2018	Beginning Balance			\$189,517.82
11/01/2018	Rerun Rtn Deposit Item Fee 09290168 1412 5000005321	\$1.00 ✓		\$189,516.82
11/01/2018	CHECK # 32908	\$80.00		\$189,436.82
11/02/2018	DEPOSIT		\$0.10	\$189,436.92
11/02/2018	DEPOSIT		\$2,095.50	\$191,532.42
11/02/2018	CHECK # 32884	\$83.94		\$191,448.48
11/03/2018	953205952880 MERCHANT BNKCD FEE	\$24.92 ✓		\$191,423.56
11/05/2018	CHECK # 32888	\$115.92		\$191,307.64
11/06/2018	CHECK # 32894	\$1,288.00		\$190,019.64
11/06/2018	CHECK # 32907	\$80.00		\$189,939.64
11/07/2018	CHECK # 32909	\$90.00		\$189,849.64
11/07/2018	CHECK # 32910	\$90.00		\$189,759.64
11/08/2018	CHECK # 32906	\$144.52		\$189,615.12
11/09/2018	DEPOSIT		\$1,671.00	\$191,286.12
11/09/2018	CHECK # 32815	\$48.00		\$191,238.12
11/09/2018	CHECK # 32816	\$60.00		\$191,178.12
11/13/2018	CHECK # 32918	\$80.00		\$191,098.12
11/14/2018	CHECK # 32912	\$60.00		\$191,038.12
11/14/2018	CHECK # 32916	\$30.00		\$191,008.12
11/14/2018	CHECK # 32919	\$80.00		\$190,928.12
11/14/2018	CHECK # 32920	\$120.00		\$190,808.12
11/14/2018	CHECK # 32921	\$120.00		\$190,688.12
11/15/2018	CHECK # 32795	\$71.94		\$190,616.18
11/15/2018	CHECK # 32829	\$113.20		\$190,502.98
11/15/2018	CHECK # 32844	\$72.00		\$190,430.98
11/15/2018	CHECK # 32861	\$112.32		\$190,318.66
11/15/2018	CHECK # 32865	\$48.00		\$190,270.66
11/15/2018	CHECK # 32877	\$4.32		\$190,266.34
11/15/2018	CHECK # 32886	\$126.44		\$190,139.90
11/15/2018	CHECK # 32887	\$112.32		\$190,027.58
11/15/2018	CHECK # 32899	\$112.32		\$189,915.26
11/15/2018	CHECK # 32902	\$140.53		\$189,774.73
11/15/2018	CHECK # 32915	\$50.00		\$189,724.73
11/15/2018	CHECK # 32927	\$4,080.20		\$185,644.53
11/15/2018	CHECK # 32928	\$238.20		\$185,406.33
11/16/2018	DEPOSIT		\$9,740.89	\$195,147.22
11/16/2018	CHECK # 32924	\$267.17		\$194,880.05
11/16/2018	CHECK # 32925	\$140.54		\$194,739.51
11/16/2018	CHECK # 32926	\$115.86		\$194,623.65
11/19/2018	CHECK # 32890	\$272.66		\$194,350.99
11/19/2018	CHECK # 32929	\$100.54		\$194,250.45
11/19/2018	CHECK # 32930	\$237.50		\$194,012.95
11/20/2018	CHECK # 32911	\$60.00		\$193,952.95
11/20/2018	CHECK # 32917	\$20.00		\$193,932.95
11/20/2018	CHECK # 32922	\$80.00		\$193,852.95



50 NSC BUSINESS CHKG CORP/PTNR-XXXXXXXXXXXX2409 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
11/20/2018	CHECK # 32923	\$80.00		\$193,772.95
11/21/2018	CHECK # 32931	\$26.00		\$193,746.95
11/26/2018	CHECK # 32935	\$120.00		\$193,626.95
11/27/2018	CHECK # 32933	\$26.00		\$193,600.95
11/27/2018	CHECK # 32900	\$50.00		\$193,550.95
11/27/2018	CHECK # 32934	\$26.00		\$193,524.95
11/27/2018	CHECK # 32936	\$120.00		\$193,404.95
11/28/2018	CHECK # 32945	\$80.00		\$193,324.95
11/29/2018	CHECK # 32946	\$80.00		\$193,244.95
11/30/2018	DEPOSIT		\$1,352.90	\$194,597.85
11/30/2018	CHECK # 32932	\$26.00		\$194,571.85
11/30/2018	CHECK # 32947	\$80.00		\$194,491.85
11/30/2018	Ending Balance			\$194,491.85

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
32795	11/15/2018	\$71.94	32906*	11/08/2018	\$144.52	32925	11/16/2018	\$140.54
32815*	11/09/2018	\$48.00	32907	11/06/2018	\$80.00	32926	11/16/2018	\$115.86
32816	11/09/2018	\$60.00	32908	11/01/2018	\$80.00	32927	11/15/2018	\$4,080.20
32829*	11/15/2018	\$113.20	32909	11/07/2018	\$90.00	32928	11/15/2018	\$238.20
32844*	11/15/2018	\$72.00	32910	11/07/2018	\$90.00	32929	11/19/2018	\$100.54
32861*	11/15/2018	\$112.32	32911	11/20/2018	\$60.00	32930	11/19/2018	\$237.50
32865*	11/15/2018	\$48.00	32912	11/14/2018	\$60.00	32931	11/21/2018	\$26.00
32877*	11/15/2018	\$4.32	32915*	11/15/2018	\$50.00	32932	11/30/2018	\$26.00
32884*	11/02/2018	\$83.94	32916	11/14/2018	\$30.00	32933	11/27/2018	\$26.00
32886*	11/15/2018	\$126.44	32917	11/20/2018	\$20.00	32934	11/27/2018	\$26.00
32887	11/15/2018	\$112.32	32918	11/13/2018	\$80.00	32935	11/26/2018	\$120.00
32888	11/05/2018	\$115.92	32919	11/14/2018	\$80.00	32936	11/27/2018	\$120.00
32890*	11/19/2018	\$272.66	32920	11/14/2018	\$120.00	32945*	11/28/2018	\$80.00
32894*	11/06/2018	\$1,288.00	32921	11/14/2018	\$120.00	32946	11/29/2018	\$80.00
32899*	11/15/2018	\$112.32	32922	11/20/2018	\$80.00	32947	11/30/2018	\$80.00
32900	11/27/2018	\$50.00	32923	11/20/2018	\$80.00			
32902*	11/15/2018	\$140.53	32924	11/16/2018	\$267.17			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
11/01/2018	\$189,436.82	11/09/2018	\$191,178.12	11/21/2018	\$193,746.95
11/02/2018	\$191,448.48	11/13/2018	\$191,098.12	11/26/2018	\$193,626.95
11/03/2018	\$191,423.56	11/14/2018	\$190,688.12	11/27/2018	\$193,404.95
11/05/2018	\$191,307.64	11/15/2018	\$185,406.33	11/28/2018	\$193,324.95
11/06/2018	\$189,939.64	11/16/2018	\$194,623.65	11/29/2018	\$193,244.95
11/07/2018	\$189,759.64	11/19/2018	\$194,012.95	11/30/2018	\$194,491.85
11/08/2018	\$189,615.12	11/20/2018	\$193,772.95		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

First Interstate Bank CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 100142409

NAME: Bigfork School

CHECKS OR OTHER FROM OTHER BANK: \$0.00

DEPOSIT TOTAL: \$0.10

NEW TOTAL: \$0.10

#0 \$0.10

First Interstate Bank CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 100142409

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$64.50

DEPOSIT TOTAL: \$1315.00

NEW TOTAL: \$2095.50

#0 \$2,095.50

First Interstate Bank CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 100142409

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$600.00

DEPOSIT TOTAL: \$905.00

NEW TOTAL: \$1671.00

#0 \$1,671.00

First Interstate Bank CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 100142409

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$360.00

DEPOSIT TOTAL: \$9380.89

NEW TOTAL: \$9740.89

#0 \$9,740.89

First Interstate Bank CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 100142409

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$428.00

DEPOSIT TOTAL: \$921.90

NEW TOTAL: \$1352.90

#0 \$1,352.90

BIGFORK SCHOOL DISTRICT CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 32795

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$71.94

DEPOSIT TOTAL: \$71.94

NEW TOTAL: \$71.94

#32795 \$71.94

BIGFORK SCHOOL DISTRICT CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 32815

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$48.00

DEPOSIT TOTAL: \$48.00

NEW TOTAL: \$48.00

#32815 \$48.00

BIGFORK SCHOOL DISTRICT CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 32816

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$60.00

DEPOSIT TOTAL: \$60.00

NEW TOTAL: \$60.00

#32816 \$60.00

BIGFORK SCHOOL DISTRICT CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 32829

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$113.20

DEPOSIT TOTAL: \$113.20

NEW TOTAL: \$113.20

#32829 \$113.20

BIGFORK SCHOOL DISTRICT CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 32844

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$72.00

DEPOSIT TOTAL: \$72.00

NEW TOTAL: \$72.00

#32844 \$72.00

BIGFORK SCHOOL DISTRICT CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 32861

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$112.32

DEPOSIT TOTAL: \$112.32

NEW TOTAL: \$112.32

#32861 \$112.32

BIGFORK SCHOOL DISTRICT CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 32865

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$48.00

DEPOSIT TOTAL: \$48.00

NEW TOTAL: \$48.00

#32865 \$48.00

BIGFORK SCHOOL DISTRICT CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 32877

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$4.32

DEPOSIT TOTAL: \$4.32

NEW TOTAL: \$4.32

#32877 \$4.32

BIGFORK SCHOOL DISTRICT CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 32884

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$83.94

DEPOSIT TOTAL: \$83.94

NEW TOTAL: \$83.94

#32884 \$83.94

BIGFORK SCHOOL DISTRICT CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 32886

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$126.44

DEPOSIT TOTAL: \$126.44

NEW TOTAL: \$126.44

#32886 \$126.44

BIGFORK SCHOOL DISTRICT CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 32887

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$112.32

DEPOSIT TOTAL: \$112.32

NEW TOTAL: \$112.32

#32887 \$112.32

BIGFORK SCHOOL DISTRICT CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 32888

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$115.92

DEPOSIT TOTAL: \$115.92

NEW TOTAL: \$115.92

#32888 \$115.92

BIGFORK SCHOOL DISTRICT CHECKING DEPOSIT

DATE: 11/2/18

REPORT TO ACCOUNT NUMBER: 32890

NAME: Bigfork Schools

CHECKS OR OTHER FROM OTHER BANK: \$272.66

DEPOSIT TOTAL: \$272.66

NEW TOTAL: \$272.66

#32890 \$272.66

4000/0000 030200 241910 2820204 426-90

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 10/25/18
 CHECK AMT. 1,288.00
 ACTIVITY ACCOUNT #1121937

PAY One Thousand the Hundred Eighty-eight Dollars and zero Cents

WILL
 PAY TO THE ORDER OF
 THE UNIVERSITY OF MONTANA
 100 UNIVERSITY AVENUE
 MONTANA STATE CENTER
 MISSOULA, MT 59717-4000

10/25/18

1032894 00924016834 100142409

#32894 \$1,288.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 10/25/18
 CHECK AMT. 112.32
 ACTIVITY ACCOUNT #1121937

PAY One Hundred Twelve Dollars and Thirty-two Cents

WILL
 PAY TO THE ORDER OF
 GUY, LISA
 660 WILSON PLATE ROAD
 KALISPELL, MT 59912

10/25/18

1032899 00924016834 100142409

#32899 \$112.32

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 10/25/18
 CHECK AMT. 50.00
 ACTIVITY ACCOUNT #1121937

PAY Fifty Dollars and zero Cents

WILL
 PAY TO THE ORDER OF
 SUPERIOR SCHOOL DISTRICT
 24 WEST WASHINGTON STREET
 KALISPELL, MT 59912

10/25/18

1032900 00924016834 100142409

#32900 \$50.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 10/25/18
 CHECK AMT. 140.53
 ACTIVITY ACCOUNT #1121937

PAY One Hundred Forty Dollars and Fifty-three Cents

WILL
 PAY TO THE ORDER OF
 JONES, PAUL
 127 S. BURGESS
 MISSOULA, MT 59701

10/25/18

1032902 00924016834 100142409

#32902 \$140.53

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 10/25/18
 CHECK AMT. 144.52
 ACTIVITY ACCOUNT #1121937

PAY One Hundred Forty-four Dollars and Fifty-two Cents

WILL
 PAY TO THE ORDER OF
 GUY, JEFF
 5635 CHEFF TRAIL
 MISSOULA, MT 59701

10/25/18

1032906 00924016834 100142409

#32906 \$144.52

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 10/25/18
 CHECK AMT. 80.00
 ACTIVITY ACCOUNT #1121937

PAY Eighty Dollars and zero Cents

WILL
 PAY TO THE ORDER OF
 HILGREN, ANNE
 117 BURGESS DRIVE
 KALISPELL, MT 59912

10/25/18

1032907 00924016834 100142409

#32907 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 11/27/18
 CHECK AMT. 80.00
 ACTIVITY ACCOUNT #1121937

PAY Eighty Dollars and zero Cents

WILL
 PAY TO THE ORDER OF
 HILGREN, ANNE
 117 BURGESS DRIVE
 KALISPELL, MT 59912

11/27/18

1032908 00924016834 100142409

#32908 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 11/27/18
 CHECK AMT. 90.00
 ACTIVITY ACCOUNT #1121937

PAY Ninety Dollars and zero Cents

WILL
 PAY TO THE ORDER OF
 GUY, JEREMY
 740 GUYER RD
 COALFIELD, MT 59912

11/27/18

1032909 00924016834 100142409

#32909 \$90.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 11/27/18
 CHECK AMT. 90.00
 ACTIVITY ACCOUNT #1121937

PAY Ninety Dollars and zero Cents

WILL
 PAY TO THE ORDER OF
 GUY, GAIL
 740 GUYER RD
 COALFIELD, MT 59912

11/27/18

1032910 00924016834 100142409

#32910 \$90.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 11/27/18
 CHECK AMT. 60.00
 ACTIVITY ACCOUNT #1121937

PAY Sixty Dollars and zero Cents

WILL
 PAY TO THE ORDER OF
 WILGREN, ANNE
 117 BURGESS DRIVE
 KALISPELL, MT 59912

11/27/18

1032911 00924016834 100142409

#32911 \$60.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 11/27/18
 CHECK AMT. 60.00
 ACTIVITY ACCOUNT #1121937

PAY Sixty Dollars and zero Cents

WILL
 PAY TO THE ORDER OF
 WILGREN, ANNE
 117 BURGESS DRIVE
 KALISPELL, MT 59912

11/27/18

1032912 00924016834 100142409

#32912 \$60.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 11/27/18
 CHECK AMT. 50.00
 ACTIVITY ACCOUNT #1121937

PAY Fifty Dollars and zero Cents

WILL
 PAY TO THE ORDER OF
 WILGREN, ANNE
 117 BURGESS DRIVE
 KALISPELL, MT 59912

11/27/18

1032915 00924016834 100142409

#32915 \$50.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 11/27/18
 CHECK AMT. 30.00
 ACTIVITY ACCOUNT #1121937

PAY Thirty Dollars and zero Cents

WILL
 PAY TO THE ORDER OF
 GUY, GAIL
 740 GUYER RD
 COALFIELD, MT 59912

11/27/18

1032916 00924016834 100142409

#32916 \$30.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 11/27/18
 CHECK AMT. 20.00
 ACTIVITY ACCOUNT #1121937

PAY Twenty Dollars and zero Cents

WILL
 PAY TO THE ORDER OF
 WILGREN, ANNE
 117 BURGESS DRIVE
 KALISPELL, MT 59912

11/27/18

1032917 00924016834 100142409

#32917 \$20.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 11/27/18
 CHECK AMT. 80.00
 ACTIVITY ACCOUNT #1121937

PAY Eighty Dollars and zero Cents

WILL
 PAY TO THE ORDER OF
 HILGREN, ANNE
 117 BURGESS DRIVE
 KALISPELL, MT 59912

11/27/18

1032918 00924016834 100142409

#32918 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 11/27/18
 CHECK AMT. 80.00
 ACTIVITY ACCOUNT #1121937

PAY Eighty Dollars and zero Cents

WILL
 PAY TO THE ORDER OF
 WILGREN, ANNE
 117 BURGESS DRIVE
 KALISPELL, MT 59912

11/27/18

1032919 00924016834 100142409

#32919 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 11/27/18
 CHECK AMT. 120.00
 ACTIVITY ACCOUNT #1121937

PAY One Hundred Twenty Dollars and zero Cents

WILL
 PAY TO THE ORDER OF
 GUY, JEREMY
 740 GUYER RD
 COALFIELD, MT 59912

11/27/18

1032920 00924016834 100142409

#32920 \$120.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 CHECK NO. 11/27/18
 CHECK AMT. 120.00
 ACTIVITY ACCOUNT #1121937

PAY One Hundred Twenty Dollars and zero Cents

WILL
 PAY TO THE ORDER OF
 GUY, GAIL
 740 GUYER RD
 COALFIELD, MT 59912

11/27/18

1032921 00924016834 100142409

#32921 \$120.00

BIGFORK SCHOOL DISTRICT
 PAY 8490 Dollars and Zero Cents
 WILL PAY TO ORDER OF
 BRUCE JENKINS
 100 WINDY HILL
 COLUMBIA FALLS, MT 59713
 #32922

#32922 \$80.00

BIGFORK SCHOOL DISTRICT
 PAY 8490 Dollars and Zero Cents
 WILL PAY TO ORDER OF
 LINDSEY RAY
 117 WINDY HILL
 COLUMBIA FALLS, MT 59713
 #32923

#32923 \$80.00

BIGFORK SCHOOL DISTRICT
 PAY Two Hundred Eighty-seven Dollars and Seventeen Cents
 WILL PAY TO ORDER OF
 DEBRA JENKINS
 100 WINDY HILL
 COLUMBIA FALLS, MT 59713
 #32924

#32924 \$267.17

BIGFORK SCHOOL DISTRICT
 PAY One Hundred Forty Dollars and Sixty-four Cents
 WILL PAY TO ORDER OF
 KATHY FOGAS
 200 WINDY HILL
 COLUMBIA FALLS, MT 59713
 #32925

#32925 \$140.54

BIGFORK SCHOOL DISTRICT
 PAY One Hundred Fifteen Dollars and Eighty-six Cents
 WILL PAY TO ORDER OF
 KATHY FOGAS
 200 WINDY HILL
 COLUMBIA FALLS, MT 59713
 #32926

#32926 \$115.86

BIGFORK SCHOOL DISTRICT
 PAY Four Thousand Eighty Dollars and Twenty Cents
 WILL PAY TO ORDER OF
 DEBRA JENKINS
 100 WINDY HILL
 COLUMBIA FALLS, MT 59713
 #32927

#32927 \$4,080.20

BIGFORK SCHOOL DISTRICT
 PAY Two Hundred Twenty-eight Dollars and Twenty Cents
 WILL PAY TO ORDER OF
 KATHY FOGAS
 200 WINDY HILL
 COLUMBIA FALLS, MT 59713
 #32928

#32928 \$238.20

BIGFORK SCHOOL DISTRICT
 PAY One Hundred Dollars and Fifty-two Cents
 WILL PAY TO ORDER OF
 VERA
 PO BOX 2018
 COLUMBIA FALLS, MT 59713
 #32929

#32929 \$100.54

BIGFORK SCHOOL DISTRICT
 PAY Two Hundred Thirty-seven Dollars and Fifty Cents
 WILL PAY TO ORDER OF
 DEBRA JENKINS
 100 WINDY HILL
 COLUMBIA FALLS, MT 59713
 #32930

#32930 \$237.50

BIGFORK SCHOOL DISTRICT
 PAY Twenty-six Dollars and Zero Cents
 WILL PAY TO ORDER OF
 FRANKIE BART
 2114 KENNEDY DRIVE
 BIGFORK, MT 59713
 #32931

#32931 \$26.00

BIGFORK SCHOOL DISTRICT
 PAY Thirty-six Dollars and Zero Cents
 WILL PAY TO ORDER OF
 MONIKA SMITH
 200 WINDY HILL
 COLUMBIA FALLS, MT 59713
 #32932

#32932 \$26.00

BIGFORK SCHOOL DISTRICT
 PAY Twenty-six Dollars and Zero Cents
 WILL PAY TO ORDER OF
 MONIKA SMITH
 200 WINDY HILL
 COLUMBIA FALLS, MT 59713
 #32933

#32933 \$26.00

BIGFORK SCHOOL DISTRICT
 PAY Twenty-six Dollars and Zero Cents
 WILL PAY TO ORDER OF
 KATHY FOGAS
 200 WINDY HILL
 COLUMBIA FALLS, MT 59713
 #32934

#32934 \$26.00

BIGFORK SCHOOL DISTRICT
 PAY One Hundred Twenty Dollars and Zero Cents
 WILL PAY TO ORDER OF
 MONIKA SMITH
 200 WINDY HILL
 COLUMBIA FALLS, MT 59713
 #32935

#32935 \$120.00

BIGFORK SCHOOL DISTRICT
 PAY One Hundred Twenty Dollars and Zero Cents
 WILL PAY TO ORDER OF
 MONIKA SMITH
 200 WINDY HILL
 COLUMBIA FALLS, MT 59713
 #32936

#32936 \$120.00

BIGFORK SCHOOL DISTRICT
 PAY Eighty Dollars and Zero Cents
 WILL PAY TO ORDER OF
 MONIKA SMITH
 200 WINDY HILL
 COLUMBIA FALLS, MT 59713
 #32945

#32945 \$80.00

BIGFORK SCHOOL DISTRICT
 PAY Eighty Dollars and Zero Cents
 WILL PAY TO ORDER OF
 MONIKA SMITH
 200 WINDY HILL
 COLUMBIA FALLS, MT 59713
 #32946

#32946 \$80.00

BIGFORK SCHOOL DISTRICT
 PAY Eighty Dollars and Zero Cents
 WILL PAY TO ORDER OF
 BRUCE JENKINS
 100 WINDY HILL
 COLUMBIA FALLS, MT 59713
 #32947

#32947 \$80.00

01/24 4020762 016163 032925 0004/0004

Ken Jones

December 7, 2018

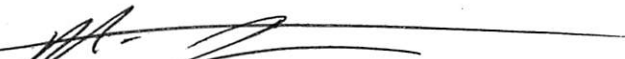
30743 MT Hwy 209 #3

Bigfork MT 59911

Dear Ken,

First of all, I would like to thank you for your years of service at Bigfork School District. We will miss seeing you here! It is my understanding you intend to resign from your custodial position at Bigfork School District. If this is incorrect and you plan to return to work, please do not hesitate to contact me. I believe we still need documentation from your physician clearing you for work, but I would be glad to review that with you. Regardless, I greatly appreciate your service at Bigfork School District.

Sincerely,



Matt Jensen

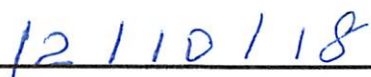
Superintendent, Bigfork School District

I, Ken Jones, am resigning my position of maintenance/custodial from Bigfork School District #38.

Sincerely,



Ken Jones



Date

Nola Davis
P.O. Box 698
Bigfork Mt. 59911

12-30-2018

Re: LETTER OF RESIGNATION

As many of you are aware, After two years of legal work to get a young man <Boy> <Christian Avison> out of an abusive group home the courts have awarded me guardianship.

At this time I am dedicating my life and time to helping this young man gain his health back and finding security in a loving forever home.

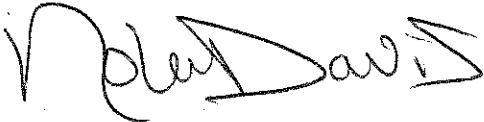
Please except this as my formal notice of resignation, from my position of food services at Bigfork Elementary and High School.

Making my last day of employment the week of Jan 14th 2019.

I am very grateful to have been a part of the Bigfork School Team.

I will miss working with so many of you and "deeply" miss the interaction with all the students.

Nola Davis



Thank you,
And I Pray Gods guidance
and Blessings on the
Bigfork School Board.

BIGFORK ELEMENTARY & MIDDLE SCHOOLS

600 Commerce P.O. Box 188

BIGFORK, MT 59911

Telephone: (406) 837-7412—Fax: (406) 837-7438

Brenda Clarke, Elementary & Middle School Principal

December 21, 2018

Board of Trustees:

I would like to recommend Ms. Kristi Root as a K-8 substitute teacher and substitute aide for Bigfork School District. Ms. Root has experience working with children in a pre-school setting and has years of experience working with people in the food industry. She also shared that she considered going to school to earn a degree in education as she has always enjoyed working with kids.

I was impressed with Ms. Root's calm demeanor and the genuine care she expressed for the kids and learning. She took time to research the role of a substitute and gathered information from our current subs and teachers. During the interview, she shared what she learned and asked additional questions to gather specific information about our school and the role of a substitute. Ms. Root's desire to work with kids, her interest in education, and dedication to being prepared will make her a great sub for Bigfork School District 38.

Sincerely,



Alan Robbins

