

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 March 13, 2019, at 5:02 pm in the high school library.

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

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

Pledge of Allegiance

There were no comments on non-agenda items.

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

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

- Approval of Regular Board Meeting Minutes for February 13, 2019
- Approval of All Bill Approval Lists
- Approval of Student Activity Report for January, 2019
- Approval of Bus Route 17A
- 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. Classified Personnel Recommended for Reduction in Force
 - a. Dean Bewley, Transportation
 2. Extra-Curricular Personnel Recommended for Approval for 2019-20
 - a. Ariel Stallknecht, Head Volleyball Coach
 - b. Tim Guenzler, Head Girls Soccer Coach
 - c. Joel Fetveit, Head Boys Soccer Coach
 3. Special Education Contract Recommended for Approval for 2019-20
 - a. Ryan Nollan, School Psychologist

REPORTS & PRESENTATIONS

- A. SRO Update – Sheriff Heino gave the trustees an update regarding the status of an SRO for Bigfork Schools. Flathead Electric is willing to donate 50% of 2 SROs for 5 years. Bigfork School District, Evergreen School District, Swan River School District and a couple other small school districts will contribute to the cost of the SROs. Bigfork will most likely pay \$10,000 per year. The Sheriff's Office will absorb some of the costs as well. The next step is approval from the County Commission. They will vote on the Sheriff Department's budget in May. Board discussion followed. Mr. Jensen and Trustee Anderson thanked Sheriff Heino for his efforts.
- B. MCSBO Certification – Cindy Foley, Montana Association of Business Officials President, presented Business Manager Lacey Porrovecchio with the Montana Certified School Business Official certificate. Mrs. Foley explained the certification process to the trustees.
- C. 2019-20 Preliminary Budget Report – Lacey Porrovecchio presented preliminary budgets for the elementary and high school budgeted funds. Community member Norah Morrison asked questions regarding special education and the Tuition Fund and the role of the Bigfork PTA.

OLD BUSINESS

- A. 2019-20 School Year Calendar – Mr. Jensen provided the trustees with a school calendar with all day teacher training days and early outs. It has 179 student days, starts after Labor Day and goes through the 2nd week in June, with January 31st off to host speech and debate. Fourth grade is closest to the OPI minimum with approximately 3 days over. Ms. White presented a calendar option to the trustees that included all day trainings and no early releases. It has 175 student days and 5 PLC days. Much discussion followed regarding number of student days, efficacy of early release days and the work of

the HPTs. Discussion included the trustees, Mr. Jensen, teachers in attendance and the principals.

A motion to approve the calendar presented by Mrs. White was made by Trustee Anderson, seconded by Trustee Whitney and approved with affirmative votes from Trustees Sullivan, Relyea, Whitney and Anderson.

Opposed: Trustees Sandry, Elwell and Martinz

Community member and parent, Susan Childers commended the district, teachers and school board.

NEW BUSINESS

- A. FY18 Audit Report – Trustee Sandry reported to the board about the FY18 audit exit conference with auditor Jon Mahrt from Denning, Downey & Associates. He told them the auditor goes through expenditures, revenues, pupils and district procedures every year. The auditor had one critique regarding collection of student account funds. The FY18 audit was a clean audit. Mr. Jensen commented this is the first year the district has had a clean audit for a number of years.
- B. High School Physics Field Trip Request – Rhonda White asked the trustees for approval for her Physics Class field trip to Silverwood on May 22nd. The class will take a bus and split the costs with Whitefish, who will also ride the bus. Ms. White said there will be approximately 6 or 7 juniors and seniors. The cost is \$23 per person. Mr. Jensen estimated the trip will cost \$500 or less and Whitefish will be billed for half.

A motion to approve the High School Physics Field Trip to Silverwood, if it will cost \$500 or less for transportation, was made by Trustee Anderson, seconded by Trustee Whitney, and approved by unanimous vote of the elementary and high school trustees.

- C. FY19 Audit Contract – Lacey Porrovecchio asked the trustees to approve Denning, Downey & Associates for the district’s FY19 audit. An RFP was done a couple year ago and Denning, Downey & Associates was the closest bid by more than \$4000.

A motion to approve the FY19 Audit Contract with Denning, Downey & Associates, P.C. was made by Trustee Sullivan, seconded by Trustee Relyea, and approved by unanimous vote of the elementary and high school trustees.

- D. Bigfork Elementary School Resolution of Intent to Impose an Increase in Levies – Lacey Porrovecchio told the trustees, based on the preliminary budgets, she was estimating minor increases to permissive levies in the Elementary Transportation Fund, Bus Depreciation Fund, Tuition Fund and the Building Reserve Fund.

Fund Supported	Estimated Change in Revenues*	Estimated Change in Mills*	Estimated Impact, Home of \$100,000*	Estimated Impact, Home of \$200,000*
Transportation	\$16,690	.58	\$0.78	\$1.56
Bus Depreciation	\$0	0	\$0.00	\$0.00
Tuition	-\$7,423	-.26	-\$0.35	-\$0.70
Building Reserve	-\$600	-.02	-\$0.03	-\$0.06
Total	\$8,667	.30	\$0.40	\$0.80

A motion to approve the Elementary School Resolution of Intent to Impose an Increase in Levies was made by Trustee Sullivan, seconded by Trustee Whitney, and approved by unanimous vote of the elementary trustees.

- E. Bigfork High School Resolution of Intent to Impose an Increase in Levies – Lacey Porrovecchio told the trustees, based on the preliminary budgets, she was estimating minor increase to permissive levies in the High School Transportation Fund, Bus Depreciation Fund, Tuition Fund, Adult Ed Fund and Building Reserve Fund.

Fund Supported	Estimated Change in Revenues*	Estimated Change in Mills*	Estimated Impact, Home of \$100,000*	Estimated Impact, Home of \$200,000*
Transportation	\$17,983	.50	\$0.68	\$1.36
Bus Depreciation	\$0.00	0	\$0.00	\$0.00
Tuition	-\$10,300	-.28	-\$0.38	-\$0.76
Adult Education	0	0	0	0
Building Reserve	\$1,200	.03	\$0.04	\$0.08
Total	\$8,883	.25	\$0.34	\$0.68

A motion to approve the High School Resolution of Intent to Impose an Increase in Levies was made by Trustee Sullivan, seconded by Trustee Martinz, and approved by unanimous vote of the elementary and high school trustees.

COMMITTEE REPORTS

Finance Committee – Dr. Relyea gave a brief review of the March 12th Finance Committee meeting. She said there will probably be some cuts and the high school may do Pay to Play for athletics. Trustee Anderson and Trustee Martinz asked questions about Pay to Play.

PRINCIPAL REPORTS

Brenda Clarke- Mrs. Clarke talked to the trustees about CRT testing, SBACs, the Close Up trip and middle school Honors Band trip to Whitefish.

Mark Hansen- Mr. Hansen talked to the trustees about CRT testing, the ACT parent meeting, dual credit classes, and the auto shop field trip. Mr. Hansen thanks Mr. Porrovecchio for his work on activity scheduling and the state basketball tournament.

At 7:00 Trustee Sullivan made a motion to extend the meeting 30 minutes, seconded by Trustee Whitney, and approved by unanimous vote of the elementary and high school trustees.

FUTURE MEETING SCHEULE

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

- o April 10, 2019
- o May 15, 2019

FORMAL COMPLAINT REGARDING SCHOOL DISTRICT PERSONNEL

Closed Session in Accordance with Section 2-3-203(3), MCA.

Closed Session began at 7:06.

Closed Session ended at 8:05.

LITIGATION STRATEGY

Closed Session in Accordance with Section 2-3-203(4)(a), MCA.

Closed Session began at 8:08.

Closed Session ended at 8:11.

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

Adjourned: 8:11 pm

District Clerk

Chairperson

03/13/19
11:35:11

BIGFORK SCHOOLS
Reconciliation Report for 02/01/19 to 02/28/19

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	191338.29
Plus Outstanding Checks	2471.92
Minus Outstanding Deposits	0.00

Balance	193810.21

Minus Receipts in Transit	301.00

Statement Balance	193509.21

✓ LP
3.13.19

Debits	
Checks Cleared	7985.15
Misc Charges	5.83

Total Debits	7990.98

Credits	
Deposits Cleared	10381.58
Misc Earnings	0.00

Total Credits	10381.58



PO Box 308
Bigfork, MT 59911

RETURN SERVICE REQUESTED

>007904 4039198 0001 092504 20Z

BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT:59911-0188

Statement Ending 02/28/2019

BIGFORK SCHOOL DISTRICT

Page 1 of 10

Account Number: XXXXXXXXXXXX2409

Managing Your Accounts

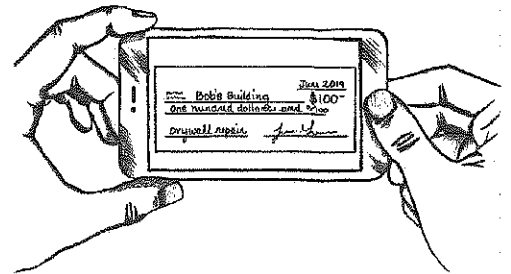
- Client Contact Center 855-342-3400
- Website firstinterstate.com



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Summary of Accounts

Account Type	Account Number	Ending Balance
50 NSC BUSINESS CHKG CORP/PTNR	XXXXXXXXXXXX2409	\$193,509.21



✓ LP
3-13-19

5000/1000 159980 TH410 981504 40610

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

Date	Description	Amount
02/01/2019	Beginning Balance	\$191,118.61
	4 Credit(s) This Period	\$10,381.58
	63 Debit(s) This Period	\$7,990.98
02/28/2019	Ending Balance	\$193,509.21

Account Activity

Post Date	Description	Debits	Credits	Balance
02/01/2019	Beginning Balance			\$191,118.61
02/03/2019	953205952880 MERCHANT BNKCD DISCOUNT	\$0.88	<i>Acct # 802</i>	\$191,117.73
02/03/2019	953205952880 MERCHANT BNKCD FEE	\$4.95	<i>Acct #</i>	\$191,112.78
02/04/2019	CHECK # 33070	\$48.00		\$191,064.78
02/04/2019	CHECK # 33089	\$71.94		\$190,992.84
02/04/2019	CHECK # 33092	\$48.00		\$190,944.84
02/04/2019	CHECK # 33102	\$19.62		\$190,925.22
02/04/2019	CHECK # 33106	\$48.00		\$190,877.22
02/04/2019	CHECK # 33107	\$83.94		\$190,793.28
02/05/2019	CHECK # 33057	\$55.92		\$190,737.36
02/05/2019	CHECK # 33084	\$80.00		\$190,657.36
02/05/2019	CHECK # 33103	\$91.89		\$190,565.47
02/05/2019	CHECK # 33110	\$389.63		\$190,175.84
02/05/2019	CHECK # 33111	\$842.57		\$189,333.27
02/07/2019	953205952880 MERCHANT BNKCD DEPOSIT		<i>Auto Shop</i> \$232.12	\$189,565.39
02/07/2019	CHECK # 33108	\$64.32		\$189,501.07
02/07/2019	CHECK # 93086	\$80.00		\$189,421.07
02/08/2019	DEPOSIT		\$3,916.71	\$193,337.78
02/08/2019	CHECK # 33071	\$48.00		\$193,289.78
02/08/2019	CHECK # 33099	\$48.00		\$193,241.78
02/11/2019	CHECK # 33113	\$80.00		\$193,161.78
02/11/2019	CHECK # 33120	\$52.92		\$193,108.86
02/11/2019	CHECK # 33133	\$40.00		\$193,068.86
02/11/2019	CHECK # 33138	\$144.45		\$192,924.41
02/11/2019	CHECK # 33139	\$96.00		\$192,828.41
02/12/2019	CHECK # 33030	\$64.32		\$192,764.09
02/12/2019	CHECK # 33050	\$64.32		\$192,699.77
02/12/2019	CHECK # 33055	\$52.32		\$192,647.45
02/12/2019	CHECK # 33056	\$48.00		\$192,599.45
02/12/2019	CHECK # 33121	\$71.94		\$192,527.51
02/12/2019	CHECK # 33125	\$64.32		\$192,463.19
02/13/2019	CHECK # 33114	\$80.00		\$192,383.19
02/13/2019	CHECK # 33115	\$80.00		\$192,303.19
02/13/2019	CHECK # 33116	\$80.00		\$192,223.19
02/13/2019	CHECK # 33134	\$40.00		\$192,183.19
02/14/2019	953205952880 MERCHANT BNKCD DEPOSIT		<i>Deposit</i> \$550.00	\$192,733.19
02/14/2019	CHECK # 33061	\$50.00		\$192,683.19
02/14/2019	CHECK # 33118	\$80.00		\$192,603.19
02/15/2019	CHECK # 33135	\$42.90		\$192,560.29
02/15/2019	CHECK # 33136	\$102.60		\$192,457.69
02/19/2019	CHECK # 33137	\$50.00		\$192,407.69
02/20/2019	CHECK # 33140	\$80.00		\$192,327.69
02/21/2019	CHECK # 33119	\$71.94		\$192,255.75
02/21/2019	CHECK # 33122	\$48.00		\$192,207.75
02/22/2019	CHECK # 32970	\$67.92		\$192,139.83

50 NSC BUSINESS CHKG CORP/PTNR-XXXXXXXXXXXX2409

Account Summary

Date	Description	Amount
02/01/2019	Beginning Balance	\$191,118.61
	4 Credit(s) This Period	\$10,381.58
	63 Debit(s) This Period	\$7,990.98
02/28/2019	Ending Balance	\$193,509.21

Account Activity

Post Date	Description	Debits	Credits	Balance
02/01/2019	Beginning Balance			\$191,118.61
02/03/2019	953205952880 MERCHANT BNKCD DISCOUNT	\$0.88	<i>Acct # 802</i>	\$191,117.73
02/03/2019	953205952880 MERCHANT BNKCD FEE	\$4.95	<i>Acct #</i>	\$191,112.78
02/04/2019	CHECK # 33070	\$48.00		\$191,064.78
02/04/2019	CHECK # 33089	\$71.94		\$190,992.84
02/04/2019	CHECK # 33092	\$48.00		\$190,944.84
02/04/2019	CHECK # 33102	\$19.62		\$190,925.22
02/04/2019	CHECK # 33106	\$48.00		\$190,877.22
02/04/2019	CHECK # 33107	\$83.94		\$190,793.28
02/05/2019	CHECK # 33057	\$55.92		\$190,737.36
02/05/2019	CHECK # 33084	\$80.00		\$190,657.36
02/05/2019	CHECK # 33103	\$91.89		\$190,565.47
02/05/2019	CHECK # 33110	\$389.63		\$190,175.84
02/05/2019	CHECK # 33111	\$842.57		\$189,333.27
02/07/2019	953205952880 MERCHANT BNKCD DEPOSIT		<i>Auto Shop</i> \$232.12	\$189,565.39
02/07/2019	CHECK # 33108	\$64.32		\$189,501.07
02/07/2019	CHECK # 93086	\$80.00		\$189,421.07
02/08/2019	DEPOSIT		\$3,916.71	\$193,337.78
02/08/2019	CHECK # 33071	\$48.00		\$193,289.78
02/08/2019	CHECK # 33099	\$48.00		\$193,241.78
02/11/2019	CHECK # 33113	\$80.00		\$193,161.78
02/11/2019	CHECK # 33120	\$52.92		\$193,108.86
02/11/2019	CHECK # 33133	\$40.00		\$193,068.86
02/11/2019	CHECK # 33138	\$144.45		\$192,924.41
02/11/2019	CHECK # 33139	\$96.00		\$192,828.41
02/12/2019	CHECK # 33030	\$64.32		\$192,764.09
02/12/2019	CHECK # 33050	\$64.32		\$192,699.77
02/12/2019	CHECK # 33055	\$52.32		\$192,647.45
02/12/2019	CHECK # 33056	\$48.00		\$192,599.45
02/12/2019	CHECK # 33121	\$71.94		\$192,527.51
02/12/2019	CHECK # 33125	\$64.32		\$192,463.19
02/13/2019	CHECK # 33114	\$80.00		\$192,383.19
02/13/2019	CHECK # 33115	\$80.00		\$192,303.19
02/13/2019	CHECK # 33116	\$80.00		\$192,223.19
02/13/2019	CHECK # 33134	\$40.00		\$192,183.19
02/14/2019	953205952880 MERCHANT BNKCD DEPOSIT		<i>Draws</i> \$550.00	\$192,733.19
02/14/2019	CHECK # 33061	\$50.00		\$192,683.19
02/14/2019	CHECK # 33118	\$80.00		\$192,603.19
02/15/2019	CHECK # 33135	\$42.90		\$192,560.29
02/15/2019	CHECK # 33136	\$102.60		\$192,457.69
02/19/2019	CHECK # 33137	\$50.00		\$192,407.69
02/20/2019	CHECK # 33140	\$80.00		\$192,327.69
02/21/2019	CHECK # 33119	\$71.94		\$192,255.75
02/21/2019	CHECK # 33122	\$48.00		\$192,207.75
02/22/2019	CHECK # 32970	\$67.92		\$192,139.83

07701 4039176 017442 036883 0002/0001



50 NSC BUSINESS CHKG CORP/PTNR-XXXXXXXXXX2409 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
02/22/2019	CHECK # 33073	\$55.92		\$192,083.91
02/22/2019	CHECK # 33144	\$80.00		\$192,003.91
02/22/2019	CHECK # 33146	\$52.92		\$191,950.99
02/22/2019	CHECK # 33147	\$60.00		\$191,890.99
02/25/2019	CHECK # 33142	\$80.00		\$191,810.99
02/26/2019	CHECK # 33012	\$64.32		\$191,746.67
02/26/2019	CHECK # 33038	\$71.94		\$191,674.73
02/26/2019	CHECK # 33074	\$83.94		\$191,590.79
02/26/2019	CHECK # 33141	\$80.00		\$191,510.79
02/26/2019	CHECK # 33143	\$80.00		\$191,430.79
02/26/2019	CHECK # 33145	\$71.94		\$191,358.85
02/26/2019	CHECK # 33149	\$270.48		\$191,088.37
02/26/2019	CHECK # 33150	\$179.37		\$190,909.00
02/26/2019	CHECK # 33151	\$94.28		\$190,814.72
02/26/2019	CHECK # 33157	\$775.00		\$190,039.72
02/27/2019	DEPOSIT		\$5,682.75	\$195,722.47
02/27/2019	CHECK # 33153	\$1,775.00		\$193,947.47
02/27/2019	CHECK # 33161	\$80.00		\$193,867.47
02/28/2019	CHECK # 33130	\$83.94		\$193,783.53
02/28/2019	CHECK # 33148	\$64.32		\$193,719.21
02/28/2019	CHECK # 33154	\$50.00		\$193,669.21
02/28/2019	CHECK # 33159	\$80.00		\$193,589.21
02/28/2019	CHECK # 33160	\$80.00		\$193,509.21
02/28/2019	Ending Balance			\$193,509.21

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
32970	02/22/2019	\$67.92	33108	02/07/2019	\$64.32	33140	02/20/2019	\$80.00
33012*	02/26/2019	\$64.32	33110*	02/05/2019	\$389.63	33141	02/26/2019	\$80.00
33030*	02/12/2019	\$64.32	33111	02/05/2019	\$842.57	33142	02/25/2019	\$80.00
33038*	02/26/2019	\$71.94	33113*	02/11/2019	\$80.00	33143	02/26/2019	\$80.00
33050*	02/12/2019	\$64.32	33114	02/13/2019	\$80.00	33144	02/22/2019	\$80.00
33055*	02/12/2019	\$52.32	33115	02/13/2019	\$80.00	33145	02/26/2019	\$71.94
33056	02/12/2019	\$48.00	33116	02/13/2019	\$80.00	33146	02/22/2019	\$52.92
33057	02/05/2019	\$55.92	33118*	02/14/2019	\$80.00	33147	02/22/2019	\$60.00
33061*	02/14/2019	\$50.00	33119	02/21/2019	\$71.94	33148	02/28/2019	\$64.32
33070*	02/04/2019	\$48.00	33120	02/11/2019	\$52.92	33149	02/26/2019	\$270.48
33071	02/08/2019	\$48.00	33121	02/12/2019	\$71.94	33150	02/26/2019	\$179.37
33073*	02/22/2019	\$55.92	33122	02/21/2019	\$48.00	33151	02/26/2019	\$94.28
33074	02/26/2019	\$83.94	33125*	02/12/2019	\$64.32	33153*	02/27/2019	\$1,775.00
33084*	02/05/2019	\$80.00	33130*	02/28/2019	\$83.94	33154	02/28/2019	\$50.00
33089*	02/04/2019	\$71.94	33133*	02/11/2019	\$40.00	33157*	02/26/2019	\$775.00
33092*	02/04/2019	\$48.00	33134	02/13/2019	\$40.00	33159*	02/28/2019	\$80.00
33099*	02/08/2019	\$48.00	33135	02/15/2019	\$42.90	33160	02/28/2019	\$80.00
33102*	02/04/2019	\$19.62	33136	02/15/2019	\$102.60	33161	02/27/2019	\$80.00
33103	02/05/2019	\$91.89	33137	02/19/2019	\$50.00	* 93086*	02/07/2019	\$80.00
33106*	02/04/2019	\$48.00	33138	02/11/2019	\$144.45			
33107	02/04/2019	\$83.94	33139	02/11/2019	\$96.00			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
02/03/2019	\$191,112.78	02/05/2019	\$189,333.27	02/08/2019	\$193,241.78
02/04/2019	\$190,793.28	02/07/2019	\$189,421.07	02/11/2019	\$192,828.41

33086

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

Daily Balances (continued)

Date	Amount	Date	Amount	Date	Amount
02/12/2019	\$192,463.19	02/19/2019	\$192,407.69	02/25/2019	\$191,810.99
02/13/2019	\$192,183.19	02/20/2019	\$192,327.69	02/26/2019	\$190,039.72
02/14/2019	\$192,603.19	02/21/2019	\$192,207.75	02/27/2019	\$193,867.47
02/15/2019	\$192,457.69	02/22/2019	\$191,890.99	02/28/2019	\$193,509.21

Overdraft and Returned Item Fees

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



5000/0003 568855 0003/0005 07904 4039198 019443 038855 0003/0005

First State Bank CHECKING DEPOSIT

DATE 2/27/19

ACCOUNT NO 100142409

CHECK NO 40600

DEPOSIT TOTAL 3510.71

AMOUNT \$ 3916.71

Bigfork Schools

45300169624

#0 \$3,916.71

First State Bank CHECKING DEPOSIT

DATE 2/27/19

ACCOUNT NO 100142409

CHECK NO 176700

DEPOSIT TOTAL 3894.00

AMOUNT \$ 5682.75

Bigfork School District

45300169624

#0 \$5,682.75

BIGFORK SCHOOL DISTRICT

DATE 01/29/19

ACCOUNT NO 32870

CHECK NO 505

DEPOSIT TOTAL 67.92

AMOUNT \$ 67.92

PAY Twenty-Six Dollars and Ninety-Two Cents

WILL PAY TO ORDER OF KIPP, CHAD

45300169624

#32870 \$67.92

BIGFORK SCHOOL DISTRICT

DATE 01/29/19

ACCOUNT NO 33012

CHECK NO 505

DEPOSIT TOTAL 64.32

AMOUNT \$ 64.32

PAY Twenty-Two Dollars and Thirty-Two Cents

WILL PAY TO ORDER OF JONES, JAMES

45300169624

#33012 \$64.32

BIGFORK SCHOOL DISTRICT

DATE 01/29/19

ACCOUNT NO 33030

CHECK NO 505

DEPOSIT TOTAL 64.32

AMOUNT \$ 64.32

PAY Twenty-Two Dollars and Thirty-Two Cents

WILL PAY TO ORDER OF JONES, JAMES

45300169624

#33030 \$64.32

BIGFORK SCHOOL DISTRICT

DATE 01/29/19

ACCOUNT NO 33038

CHECK NO 505

DEPOSIT TOTAL 71.94

AMOUNT \$ 71.94

PAY Seventy-One Dollars and Ninety-Two Cents

WILL PAY TO ORDER OF KING, BRUCE

45300169624

#33038 \$71.94

BIGFORK SCHOOL DISTRICT

DATE 01/29/19

ACCOUNT NO 33050

CHECK NO 505

DEPOSIT TOTAL 64.32

AMOUNT \$ 64.32

PAY Twenty-Two Dollars and Thirty-Two Cents

WILL PAY TO ORDER OF WOLFE, NIAN

45300169624

#33050 \$64.32

BIGFORK SCHOOL DISTRICT

DATE 01/29/19

ACCOUNT NO 33055

CHECK NO 505

DEPOSIT TOTAL 52.32

AMOUNT \$ 52.32

PAY Twenty-Two Dollars and Thirty-Two Cents

WILL PAY TO ORDER OF WOLF, PATRICK

45300169624

#33055 \$52.32

BIGFORK SCHOOL DISTRICT

DATE 01/29/19

ACCOUNT NO 33056

CHECK NO 505

DEPOSIT TOTAL 48.00

AMOUNT \$ 48.00

PAY Forty-Eight Dollars and Zero Cents

WILL PAY TO ORDER OF WOLF, PATRICK

45300169624

#33056 \$48.00

BIGFORK SCHOOL DISTRICT

DATE 01/29/19

ACCOUNT NO 33057

CHECK NO 505

DEPOSIT TOTAL 55.92

AMOUNT \$ 55.92

PAY Fifty-Five Dollars and Ninety-Two Cents

WILL PAY TO ORDER OF WOLF, PATRICK

45300169624

#33057 \$55.92

BIGFORK SCHOOL DISTRICT

DATE 01/29/19

ACCOUNT NO 33061

CHECK NO 505

DEPOSIT TOTAL 50.00

AMOUNT \$ 50.00

PAY Fifty Dollars and Zero Cents

WILL PAY TO ORDER OF WOLF, PATRICK

45300169624

#33061 \$50.00

BIGFORK SCHOOL DISTRICT

DATE 01/29/19

ACCOUNT NO 33070

CHECK NO 505

DEPOSIT TOTAL 48.00

AMOUNT \$ 48.00

PAY Forty-Eight Dollars and Zero Cents

WILL PAY TO ORDER OF WOLF, PATRICK

45300169624

#33070 \$48.00

BIGFORK SCHOOL DISTRICT

DATE 01/29/19

ACCOUNT NO 33071

CHECK NO 505

DEPOSIT TOTAL 48.00

AMOUNT \$ 48.00

PAY Forty-Eight Dollars and Zero Cents

WILL PAY TO ORDER OF WOLF, PATRICK

45300169624

#33071 \$48.00

BIGFORK SCHOOL DISTRICT

DATE 01/29/19

ACCOUNT NO 33073

CHECK NO 505

DEPOSIT TOTAL 55.92

AMOUNT \$ 55.92

PAY Fifty-Five Dollars and Ninety-Two Cents

WILL PAY TO ORDER OF WOLF, PATRICK

45300169624

#33073 \$55.92

BIGFORK SCHOOL DISTRICT

DATE 01/29/19

ACCOUNT NO 33074

CHECK NO 505

DEPOSIT TOTAL 83.94

AMOUNT \$ 83.94

PAY Eighty-Three Dollars and Ninety-Two Cents

WILL PAY TO ORDER OF WOLF, PATRICK

45300169624

#33074 \$83.94

BIGFORK SCHOOL DISTRICT

DATE 01/27/19

ACCOUNT NO 33084

CHECK NO 505

DEPOSIT TOTAL 80.00

AMOUNT \$ 80.00

PAY Eighty Dollars and Zero Cents

WILL PAY TO ORDER OF JONES, JAMES

45300169624

#33084 \$80.00

BIGFORK SCHOOL DISTRICT

DATE 01/27/19

ACCOUNT NO 33089

CHECK NO 505

DEPOSIT TOTAL 71.94

AMOUNT \$ 71.94

PAY Seventy-One Dollars and Ninety-Two Cents

WILL PAY TO ORDER OF JONES, JAMES

45300169624

#33089 \$71.94

BIGFORK SCHOOL DISTRICT

DATE 01/27/19

ACCOUNT NO 33092

CHECK NO 505

DEPOSIT TOTAL 48.00

AMOUNT \$ 48.00

PAY Forty-Eight Dollars and Zero Cents

WILL PAY TO ORDER OF JONES, JAMES

45300169624

#33092 \$48.00

03045 1158236 0000000 054508 109016 03/05

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33099
 ACTIVITY ACCOUNT NO. 1001412094

PAY Three-Eight Dollars and Zero Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33099 \$48.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33102
 ACTIVITY ACCOUNT NO. 1001412094

PAY Ninety-Eight Dollars and Sixty-Four Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33102 \$19.62

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33103
 ACTIVITY ACCOUNT NO. 1001412094

PAY Ninety-One Dollars and Sixty-Four Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33103 \$91.89

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33106
 ACTIVITY ACCOUNT NO. 1001412094

PAY Three-Eight Dollars and Zero Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33106 \$48.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33107
 ACTIVITY ACCOUNT NO. 1001412094

PAY Ninety-Three Dollars and Sixty-Four Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33107 \$83.94

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33108
 ACTIVITY ACCOUNT NO. 1001412094

PAY Ninety-Four Dollars and Sixty-Four Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33108 \$64.32

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33110
 ACTIVITY ACCOUNT NO. 1001412094

PAY Three Hundred Eighty-Nine Dollars and Sixty-Four Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33110 \$389.63

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33111
 ACTIVITY ACCOUNT NO. 1001412094

PAY Eight Hundred Forty-Five Dollars and Sixty-Four Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33111 \$842.57

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33113
 ACTIVITY ACCOUNT NO. 1001412094

PAY Ninety Dollars and Sixty-Four Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33113 \$80.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33114
 ACTIVITY ACCOUNT NO. 1001412094

PAY Ninety Dollars and Zero Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33114 \$80.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33115
 ACTIVITY ACCOUNT NO. 1001412094

PAY Ninety Dollars and Zero Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33115 \$80.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33116
 ACTIVITY ACCOUNT NO. 1001412094

PAY Ninety Dollars and Zero Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33116 \$80.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33118
 ACTIVITY ACCOUNT NO. 1001412094

PAY Ninety Dollars and Zero Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33118 \$80.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33119
 ACTIVITY ACCOUNT NO. 1001412094

PAY Ninety-Four Dollars and Sixty-Four Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33119 \$71.94

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33120
 ACTIVITY ACCOUNT NO. 1001412094

PAY Fifty-Two Dollars and Sixty-Four Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33120 \$52.92

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33121
 ACTIVITY ACCOUNT NO. 1001412094

PAY Seventy-Four Dollars and Sixty-Four Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33121 \$71.94

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33122
 ACTIVITY ACCOUNT NO. 1001412094

PAY Forty-Four Dollars and Zero Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33122 \$48.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 DISTRICT OFFICE
 21523 BARNES RD
 BIGFORK, MT 59912

DATE: 02/27/19
 CHECK NO. 33125
 ACTIVITY ACCOUNT NO. 1001412094

PAY Sixty-Four Dollars and Sixty-Four Cents

WILL PAY TO ORDER OF: DANIELA ROSEN
 21523 BARNES RD
 BIGFORK, MT 59912

[Signature]

#33125 \$64.32

07404 4039175 019444 999999 000000000000

BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33130
 ACTIVITY ACCOUNT: 100142409

PAY: Eighty-Three Dollars and Ninety-Four Cents

WILL PAY TO: BULLOCK, JONAS
 231 LANTANA DR
 FARMERS, MS 39401

#33130# 100142409# 100142409#

#33130 \$83.94

BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33133
 ACTIVITY ACCOUNT: 100142409

PAY: Forty Dollars and Zero Cents

WILL PAY TO: BARNHART, PAUL
 100 BIRCHWOOD LANE
 HAZLEHURST, MS 39400

#33133# 100142409# 100142409#

#33133 \$40.00

BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33134
 ACTIVITY ACCOUNT: 100142409

PAY: Forty Dollars and Zero Cents

WILL PAY TO: WILSON, ADAM
 117 OAKHURST DRIVE
 HAZLEHURST, MS 39400

#33134# 100142409# 100142409#

#33134 \$40.00

BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33135
 ACTIVITY ACCOUNT: 100142409

PAY: Forty-Two Dollars and Ninety Cents

WILL PAY TO: BARNHART, PAUL
 100 BIRCHWOOD LANE, STE 20
 HAZLEHURST, MS 39400

#33135# 100142409# 100142409#

#33135 \$42.90

BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33136
 ACTIVITY ACCOUNT: 100142409

PAY: One Hundred Ten Dollars and Sixty Cents

WILL PAY TO: BARNHART, PAUL
 100 BIRCHWOOD LANE, STE 20
 HAZLEHURST, MS 39400

#33136# 100142409# 100142409#

#33136 \$102.60

BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33137
 ACTIVITY ACCOUNT: 100142409

PAY: Fifty Dollars and Zero Cents

WILL PAY TO: WEST VALLEY SCHOOL
 230 PARK TO WOODS RD
 HAZLEHURST, MS 39400

#33137# 100142409# 100142409#

#33137 \$50.00

BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33138
 ACTIVITY ACCOUNT: 100142409

PAY: One Hundred Forty-Four Dollars and Forty-Five Cents

WILL PAY TO: LARKE, BROOKHILL

#33138# 100142409# 100142409#

#33138 \$144.45

BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33139
 ACTIVITY ACCOUNT: 100142409

PAY: Ninety-Six Dollars and Zero Cents

WILL PAY TO: BARNHART, PAUL

#33139# 100142409# 100142409#

#33139 \$96.00

BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33140
 ACTIVITY ACCOUNT: 100142409

PAY: Eighty Dollars and Zero Cents

WILL PAY TO: COTLER, MARK
 24 W. HUNTERBROOK LOOP
 HAZLEHURST, MS 39400

#33140# 100142409# 100142409#

#33140 \$80.00

BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33141
 ACTIVITY ACCOUNT: 100142409

PAY: Eighty Dollars and Zero Cents

WILL PAY TO: BARNHART, PAUL
 100 BIRCHWOOD LANE
 HAZLEHURST, MS 39400

#33141# 100142409# 100142409#

#33141 \$80.00

BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33142
 ACTIVITY ACCOUNT: 100142409

PAY: Ninety Dollars and Zero Cents

WILL PAY TO: LITTLE, COLLIER
 2300 WOOD ST
 HAZLEHURST, MS 39400

#33142# 100142409# 100142409#

#33142 \$90.00

BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33143
 ACTIVITY ACCOUNT: 100142409

PAY: Eighty Dollars and Zero Cents

WILL PAY TO: BARNHART, PAUL
 100 BIRCHWOOD LANE
 HAZLEHURST, MS 39400

#33143# 100142409# 100142409#

#33143 \$80.00

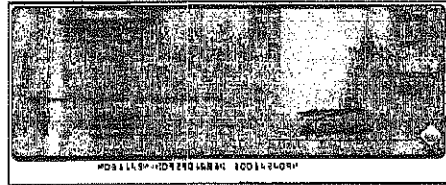
BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33144
 ACTIVITY ACCOUNT: 100142409

PAY: Eighty Dollars and Zero Cents

WILL PAY TO: BARNHART, PAUL
 100 BIRCHWOOD LANE
 HAZLEHURST, MS 39400

#33144# 100142409# 100142409#

#33144 \$80.00



#33145 \$71.94

BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33146
 ACTIVITY ACCOUNT: 100142409

PAY: Fifty-Two Dollars and Ninety-Two Cents

WILL PAY TO: BARNHART, PAUL
 100 BIRCHWOOD LANE
 HAZLEHURST, MS 39400

#33146# 100142409# 100142409#

#33146 \$52.92

BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33147
 ACTIVITY ACCOUNT: 100142409

PAY: Sixty Dollars and Zero Cents

WILL PAY TO: BARNHART, PAUL
 100 BIRCHWOOD LANE
 HAZLEHURST, MS 39400

#33147# 100142409# 100142409#

#33147 \$60.00

BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33148
 ACTIVITY ACCOUNT: 100142409

PAY: Fifty-Four Dollars and Thirty-Two Cents

WILL PAY TO: BARNHART, PAUL
 100 BIRCHWOOD LANE
 HAZLEHURST, MS 39400

#33148# 100142409# 100142409#

#33148 \$64.32

BIGFORK SCHOOL DISTRICT
 STATE OF MISSISSIPPI
 PAYEE'S ACCOUNT
 DATE: 02/28/19
 CHECK NO: 33149
 ACTIVITY ACCOUNT: 100142409

PAY: Two Hundred Seventy Dollars and Eight Cents

WILL PAY TO: COTLER, MARK
 24 W. HUNTERBROOK LOOP
 HAZLEHURST, MS 39400

#33149# 100142409# 100142409#

#33149 \$270.48

030445 1158238 000000 054509 105018 04/05

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 1001 N. MAIN ST.
 BIGFORK, AR 72011

DATE: 02/27/19 DEBIT NO: 33150

ACTIVITY ACCOUNT: 00111.00

PAY One Hundred Seventy-Nine Dollars and Thirty-Seven Cents

WILL: ROBERT POGGIO
 PAY TO: PO BOX 343
 BEEFORK, AR 72011

00111.00 00919016830 100111.00

#33150 \$179.37

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 1001 N. MAIN ST.
 BIGFORK, AR 72011

DATE: 02/27/19 DEBIT NO: 33151

ACTIVITY ACCOUNT: 00111.00

PAY Ninety-Dollar and Thirty-Eight Cents

WILL: UNIVERSAL BANK
 PAY TO: PO BOX 2810
 BEEFORK, AR 72011

00111.00 00919016830 100111.00

#33151 \$94.28

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 1001 N. MAIN ST.
 BIGFORK, AR 72011

DATE: 02/27/19 DEBIT NO: 33153

ACTIVITY ACCOUNT: 00111.00

PAY One Thousand Seven Hundred Twenty-Five Dollars and Six Cents

WILL: CHEVY
 PAY TO: P.O. BOX 1800
 WHITEFIELD, TN 37897

00111.00 00919016830 100111.00

#33153 \$1,775.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 1001 N. MAIN ST.
 BIGFORK, AR 72011

DATE: 02/27/19 DEBIT NO: 33154

ACTIVITY ACCOUNT: 00111.00

PAY Fifty Dollars and Four Cents

WILL: BOWERS ADRIAN DREW DDS
 PAY TO: 316 BOWERS ADRIAN RD
 BEEFORK, AR 72011

00111.00 00919016830 100111.00

#33154 \$50.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 1001 N. MAIN ST.
 BIGFORK, AR 72011

DATE: 02/27/19 DEBIT NO: 33157

ACTIVITY ACCOUNT: 00111.00

PAY Seven Hundred Seventy-Five Dollars and Two Cents

WILL: ONE PRODUCTIONS
 PAY TO: 228 S. CENTRAL ST SUITE 2
 BEEFORK, AR 72011

00111.00 00919016830 100111.00

#33157 \$775.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 1001 N. MAIN ST.
 BIGFORK, AR 72011

DATE: 02/27/19 DEBIT NO: 33159

ACTIVITY ACCOUNT: 00111.00

PAY Fifty Dollars and Six Cents

WILL: HENDERSON, ARMY
 PAY TO: 117 GREENHILL DRIVE
 BEEFORK, AR 72011

00111.00 00919016830 100111.00

#33159 \$80.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 1001 N. MAIN ST.
 BIGFORK, AR 72011

DATE: 02/27/19 DEBIT NO: 33160

ACTIVITY ACCOUNT: 00111.00

PAY Fifty Dollars and Six Cents

WILL: HENDERSON, ARMY
 PAY TO: 117 GREENHILL DRIVE
 BEEFORK, AR 72011

00111.00 00919016830 100111.00

#33160 \$80.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 1001 N. MAIN ST.
 BIGFORK, AR 72011

DATE: 02/27/19 DEBIT NO: 33161

ACTIVITY ACCOUNT: 00111.00

PAY Fifty Dollars and Six Cents

WILL: HENDERSON, ARMY
 PAY TO: 117 GREENHILL DRIVE
 BEEFORK, AR 72011

00111.00 00919016830 100111.00

#33161 \$80.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNTS RECEIVABLE
 1001 N. MAIN ST.
 BIGFORK, AR 72011

DATE: 02/27/19 DEBIT NO: 93086

ACTIVITY ACCOUNT: 00111.00

PAY Fifty Dollars and Six Cents

WILL: HENDERSON, ARMY
 PAY TO: 117 GREENHILL DRIVE
 BEEFORK, AR 72011

00111.00 00919016830 100111.00

#93086 \$80.00

04/05/19
11:05:39

BIGFORK SCHOOLS
Reconciliation Report for 03/01/19 to 03/29/19

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	185245.63
Plus Outstanding Checks	3024.87
Minus Outstanding Deposits	0.00

Balance 188270.50

Minus Receipts in Transit 0.00

Statement Balance 188270.50

✓ LP
4/5/19

Debits

Checks Cleared	9306.42
Misc Charges	26.18

Total Debits 9332.60

Credits

Deposits Cleared	4093.89
Misc Earnings	0.00

Total Credits 4093.89



PO Box 308
Bigfork, MT 59911

RETURN SERVICE REQUESTED

>004702 4045390 0001 092504 10Z

BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188



Statement Ending 03/29/2019

BIGFORK SCHOOL DISTRICT

Page 1 of 6


Account Number: XXXXXXXXXXXX2409

Managing Your Accounts

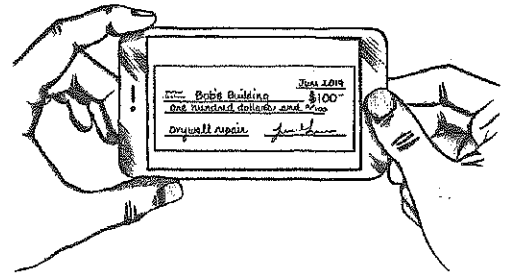
	Client Contact Center	855-342-3400
	Website	firstinterstate.com



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Summary of Accounts

Account Type	Account Number	Ending Balance
BUS CHKG CORP/PTNR	XXXXXXXXXXXX2409	\$188,270.50



0001/0001 2E970 1-14-00 06-ESN4 20144

BUS CHKG CORP/PTNR-XXXXXXXXXXXX2409**Account Summary**

Date	Description	Amount
03/01/2019	Beginning Balance	\$193,509.21
	5 Credit(s) This Period	\$4,093.89
	28 Debit(s) This Period	\$9,332.60
03/29/2019	Ending Balance	\$188,270.50

Account Activity

Post Date	Description	Debits	Credits	Balance
03/01/2019	Beginning Balance			\$193,509.21
03/01/2019	CHECK # 33093	\$83.94		\$193,425.27
03/01/2019	CHECK # 33096	\$60.00		\$193,365.27
03/01/2019	CHECK # 33123	\$83.94		\$193,281.33
03/01/2019	CHECK # 33156	\$21.97		\$193,259.36
03/02/2019	953205952880 MERCHANT BNKCD DEPOSIT		\$82.00 140	\$193,341.36
03/03/2019	953205952880 MERCHANT BNKCD FEE	\$4.95✓		\$193,336.41
03/03/2019	953205952880 MERCHANT BNKCD DISCOUNT	\$21.23✓		\$193,315.18
03/04/2019	CHECK # 33152	\$60.00		\$193,255.18
03/04/2019	CHECK # 33155	\$253.77		\$193,001.41
03/04/2019	CHECK # 33158	\$80.00		\$192,921.41
03/07/2019	953205952880 MERCHANT BNKCD DEPOSIT		\$246.00 140	\$193,167.41
03/07/2019	CHECK # 33162	\$84.11		\$193,083.30
03/08/2019	DEPOSIT		\$1,555.00	\$194,638.30
03/11/2019	CHECK # 33163	\$1,857.00		\$192,781.30
03/11/2019	CHECK # 33164	\$20.17		\$192,761.13
03/12/2019	CHECK # 33166	\$54.95		\$192,706.18
03/12/2019	CHECK # 33167	\$15.14		\$192,691.04
03/13/2019	CHECK # 33165	\$1,607.00		\$191,084.04
03/15/2019	DEPOSIT		\$795.89	\$191,879.93
03/15/2019	CHECK # 33124	\$64.32		\$191,815.61
03/18/2019	CHECK # 33168	\$500.00		\$191,315.61
03/22/2019	CHECK # 33181	\$23.00		\$191,292.61
03/25/2019	CHECK # 33170	\$270.48		\$191,022.13
03/25/2019	CHECK # 33171	\$201.55		\$190,820.58
03/25/2019	CHECK # 33172	\$54.95		\$190,765.63
03/25/2019	CHECK # 33174	\$2,000.00		\$188,765.63
03/27/2019	CHECK # 33173	\$65.02		\$188,700.61
03/29/2019	DEPOSIT		\$1,415.00	\$190,115.61
03/29/2019	CHECK # 33176	\$150.00		\$189,965.61
03/29/2019	CHECK # 33177	\$252.00		\$189,713.61
03/29/2019	CHECK # 33178	\$570.00		\$189,143.61
03/29/2019	CHECK # 33179	\$59.99		\$189,083.62
03/29/2019	CHECK # 33182	\$813.12		\$188,270.50
03/29/2019	Ending Balance			\$188,270.50

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
33093	03/01/2019	\$83.94	33162*	03/07/2019	\$84.11	33171	03/25/2019	\$201.55
33096*	03/01/2019	\$60.00	33163	03/11/2019	\$1,857.00	33172	03/25/2019	\$54.95
33123*	03/01/2019	\$83.94	33164	03/11/2019	\$20.17	33173	03/27/2019	\$65.02
33124	03/15/2019	\$64.32	33165	03/13/2019	\$1,607.00	33174	03/25/2019	\$2,000.00
33152*	03/04/2019	\$60.00	33166	03/12/2019	\$54.95	33176*	03/29/2019	\$150.00
33155*	03/04/2019	\$253.77	33167	03/12/2019	\$15.14	33177	03/29/2019	\$252.00
33156	03/01/2019	\$21.97	33168	03/18/2019	\$500.00	33178	03/29/2019	\$570.00
33158*	03/04/2019	\$80.00	33170*	03/25/2019	\$270.48	33179	03/29/2019	\$59.99

BUS CHKG CORP/PTNR-XXXXXXXXXXXX2409 (continued)

Checks Cleared (continued)

Check Nbr	Date	Amount	Check Nbr	Date	Amount
33181*	03/22/2019	\$23.00	33182	03/29/2019	\$813.12

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
03/01/2019	\$193,259.36	03/08/2019	\$194,638.30	03/18/2019	\$191,315.61
03/02/2019	\$193,341.36	03/11/2019	\$192,761.13	03/22/2019	\$191,292.61
03/03/2019	\$193,315.18	03/12/2019	\$192,691.04	03/25/2019	\$188,765.63
03/04/2019	\$192,921.41	03/13/2019	\$191,084.04	03/27/2019	\$188,700.61
03/07/2019	\$193,083.30	03/15/2019	\$191,815.61	03/29/2019	\$188,270.50

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 State Bank
CHECKING DEPOSIT
DATE: 3/29/19
DEPOSIT TO ACCOUNT NUMBER: 100142409
NAME: Bigfork Schools
CHECKS ON TOTAL FROM OTHER EGTS: 726.00
SUB TOTAL: 829.00
NET DEPOSIT: 1555.00

#0 \$1,555.00

First State Bank
CHECKING DEPOSIT
DATE: 3/29/19
DEPOSIT TO ACCOUNT NUMBER: 100142409
NAME: Bigfork Schools
CHECKS ON TOTAL FROM OTHER EGTS: 277.00
SUB TOTAL: 518.89
NET DEPOSIT: 795.89

#0 \$795.89

First State Bank
CHECKING DEPOSIT
DATE: 3/29/19
DEPOSIT TO ACCOUNT NUMBER: 100142409
NAME: Bigfork Schools
CHECKS ON TOTAL FROM OTHER EGTS: 1130.00
SUB TOTAL: 285.00
NET DEPOSIT: 1415.00

#0 \$1,415.00

BIGFORK SCHOOL DISTRICT
PAY Fifty Three Dollars and Ninety-Four Cents
WILL PAY TO ORDER OF: PIONEER FOODS
TO: 2003 BEAR CREEK DRIVE, WALKERSVILLE, NC 28681

#33093 \$83.94

BIGFORK SCHOOL DISTRICT
PAY Sixty Dollars and Seven Cents
WILL PAY TO ORDER OF: PIONEER FOODS
TO: 2003 BEAR CREEK DRIVE, WALKERSVILLE, NC 28681

#33096 \$60.00

BIGFORK SCHOOL DISTRICT
PAY Fifty Three Dollars and Ninety-Four Cents
WILL PAY TO ORDER OF: PIONEER FOODS
TO: 2003 BEAR CREEK DRIVE, WALKERSVILLE, NC 28681

#33123 \$83.94

BIGFORK SCHOOL DISTRICT
PAY Fifty-Four Dollars and Thirty-Two Cents
WILL PAY TO ORDER OF: PIONEER FOODS
TO: 2003 BEAR CREEK DRIVE, WALKERSVILLE, NC 28681

#33124 \$64.32

BIGFORK SCHOOL DISTRICT
PAY Fifty Dollars and Seven Cents
WILL PAY TO ORDER OF: 372 LAMAR CORPORATION
TO: 320 22A DRIVE, WALKERSVILLE, NC 28681

#33152 \$60.00

BIGFORK SCHOOL DISTRICT
PAY One Hundred Fifty-Three Dollars and Seventy-Seven Cents
WILL PAY TO ORDER OF: C/O B&B BROS RESTAURANT
TO: 1000 W. 71ST ST, BRIDGESVILLE, NC 28603

#33155 \$253.77

BIGFORK SCHOOL DISTRICT
PAY Twenty-One Dollars and Ninety-Four Cents
WILL PAY TO ORDER OF: PIONEER FOODS
TO: 2003 BEAR CREEK DRIVE, WALKERSVILLE, NC 28681

#33156 \$21.97

BIGFORK SCHOOL DISTRICT
PAY Fifty Dollars and Seven Cents
WILL PAY TO ORDER OF: PIONEER FOODS
TO: 2003 BEAR CREEK DRIVE, WALKERSVILLE, NC 28681

#33158 \$80.00

BIGFORK SCHOOL DISTRICT
PAY Fifty-Three Dollars and Sixteen Cents
WILL PAY TO ORDER OF: PIONEER FOODS
TO: 2003 BEAR CREEK DRIVE, WALKERSVILLE, NC 28681

#33162 \$84.11

BIGFORK SCHOOL DISTRICT
PAY One Thousand Four Hundred Fifty-Seven Dollars and Seven Cents
WILL PAY TO ORDER OF: WOODBURN HOUSEHOLD RESORT
TO: 601 W. 1300, WALKERSVILLE, NC 28681

#33163 \$1,857.00

BIGFORK SCHOOL DISTRICT
PAY Twenty Dollars and Sixteen Cents
WILL PAY TO ORDER OF: BIGFORK SCHOOLS
TO: 601 W. 1300, WALKERSVILLE, NC 28681

#33164 \$20.17

BIGFORK SCHOOL DISTRICT
PAY One Thousand Six Hundred Seven Dollars and Seven Cents
WILL PAY TO ORDER OF: BEAUFORT BROS CORP
TO: 601 W. 1300, WALKERSVILLE, NC 28681

#33165 \$1,607.00

BIGFORK SCHOOL DISTRICT
PAY Fifty-Four Dollars and Thirty-Two Cents
WILL PAY TO ORDER OF: PIONEER FOODS
TO: 2003 BEAR CREEK DRIVE, WALKERSVILLE, NC 28681

#33166 \$54.95

BIGFORK SCHOOL DISTRICT
PAY Eighteen Dollars and Fourteen Cents
WILL PAY TO ORDER OF: PIONEER FOODS
TO: 2003 BEAR CREEK DRIVE, WALKERSVILLE, NC 28681

#33167 \$15.14

BIGFORK SCHOOL DISTRICT
PAY Five Hundred Dollars and Seven Cents
WILL PAY TO ORDER OF: BIGFORK SCHOOLS
TO: 601 W. 1300, WALKERSVILLE, NC 28681

#33168 \$500.00

00001E000 124910 124900 065509 20140

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33170
 DATE 03/29/19 CHECK NO.
 ACTIVITY ACCOUNT #178.04
 PAY Two Hundred Twenty Dollars and Forty-Four Cents
 WILL P. GARD
 PAY TO THE ORDER OF C/O 3RD WARD WASHINGTON
 PO BOX 1812
 BIRMINGHAM, AL 35202

#33170 \$270.48

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33171
 DATE 03/29/19 CHECK NO.
 ACTIVITY ACCOUNT #201.55
 PAY Two Hundred One Dollars and Fifty-Five Cents
 WILL P. GARD
 PAY TO THE ORDER OF C/O 3RD WARD WASHINGTON
 PO BOX 1812
 BIRMINGHAM, AL 35202

#33171 \$201.55

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33172
 DATE 03/29/19 CHECK NO.
 ACTIVITY ACCOUNT #54.95
 PAY Fifty-Four Dollars and Ninety-Five Cents
 WILL P. GARD
 PAY TO THE ORDER OF C/O 3RD WARD WASHINGTON
 PO BOX 1812
 BIRMINGHAM, AL 35202

#33172 \$54.95

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33173
 DATE 03/29/19 CHECK NO.
 ACTIVITY ACCOUNT #65.02
 PAY Sixty-Five Dollars and Two Cents
 WILL P. GARD
 PAY TO THE ORDER OF C/O 3RD WARD WASHINGTON
 PO BOX 1812
 BIRMINGHAM, AL 35202

#33173 \$65.02

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33174
 DATE 03/29/19 CHECK NO.
 ACTIVITY ACCOUNT #2,000.00
 PAY Two Thousand Dollars and No Cents
 WILL P. GARD
 PAY TO THE ORDER OF C/O 3RD WARD WASHINGTON
 PO BOX 1812
 BIRMINGHAM, AL 35202

#33174 \$2,000.00

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33176
 DATE 03/29/19 CHECK NO.
 ACTIVITY ACCOUNT #150.00
 PAY One Hundred Fifty Dollars and No Cents
 WILL P. GARD
 PAY TO THE ORDER OF C/O 3RD WARD WASHINGTON
 PO BOX 1812
 BIRMINGHAM, AL 35202

#33176 \$150.00

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33177
 DATE 03/29/19 CHECK NO.
 ACTIVITY ACCOUNT #252.00
 PAY Two Hundred Fifty-Two Dollars and No Cents
 WILL P. GARD
 PAY TO THE ORDER OF C/O 3RD WARD WASHINGTON
 PO BOX 1812
 BIRMINGHAM, AL 35202

#33177 \$252.00

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33178
 DATE 03/29/19 CHECK NO.
 ACTIVITY ACCOUNT #570.00
 PAY Five Hundred Seventy Dollars and No Cents
 WILL P. GARD
 PAY TO THE ORDER OF C/O 3RD WARD WASHINGTON
 PO BOX 1812
 BIRMINGHAM, AL 35202

#33178 \$570.00

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33179
 DATE 03/29/19 CHECK NO.
 ACTIVITY ACCOUNT #59.99
 PAY Fifty-Nine Dollars and Ninety-Nine Cents
 WILL P. GARD
 PAY TO THE ORDER OF C/O 3RD WARD WASHINGTON
 PO BOX 1812
 BIRMINGHAM, AL 35202

#33179 \$59.99

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33181
 DATE 03/29/19 CHECK NO.
 ACTIVITY ACCOUNT #23.00
 PAY Twenty-Three Dollars and No Cents
 WILL P. GARD
 PAY TO THE ORDER OF C/O 3RD WARD WASHINGTON
 PO BOX 1812
 BIRMINGHAM, AL 35202

#33181 \$23.00

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33182
 DATE 03/29/19 CHECK NO.
 ACTIVITY ACCOUNT #813.12
 PAY Eight Hundred Thirteen Dollars and Twelve Cents
 WILL P. GARD
 PAY TO THE ORDER OF C/O 3RD WARD WASHINGTON
 PO BOX 1812
 BIRMINGHAM, AL 35202

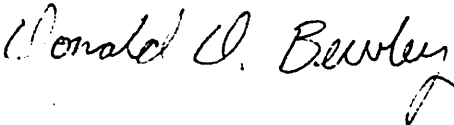
#33182 \$813.12

March 19, 2019

To whom it may concern,

This letter is to formally notify Bigfork School District #38 that I am resigning my position as sub-driver effective March 23, 2019. I will continue to drive for Thad Clock covering route 10.

Donald "Dean" Bewley

A handwritten signature in cursive script that reads "Donald O. Bewley". The signature is written in black ink and includes a small flourish at the end of the last name.

Lacey Porrovecchio

From: Alison Wallen
Sent: Wednesday, April 03, 2019 10:30 AM
To: Lacey Porrovecchio
Subject: FW: Recommendation Jeremiah Brown

-----Original Message-----

From: Matt Porrovecchio
Sent: Wednesday, April 03, 2019 9:40 AM
To: Matt Jensen <mattj@bigfork.k12.mt.us>; Alison Wallen <awallen@bigfork.k12.mt.us>
Subject: Recommendation Jeremiah Brown

Dear Mr. Jensen,

I would like to recommend Jeremiah Brown as a paraprofessional for Bigfork Schools. His references describe him as dedicated, dependable, honest, and good with people. I know these attributes to be true as I have had the pleasure of working with him in his role as a MOA official for our high school basketball games. Being an official is a challenging avocation that requires mastery of rules and regulations, dealing with dynamic fans, players, and coaches, and the ability to make quick decisions. Jeremiah's background and skills will make him a great addition to our team.

Thank you for your consideration.

Matt Porrovecchio

Lacey Porrovecchio

From: Alison Wallen
Sent: Tuesday, April 02, 2019 9:19 AM
To: Lacey Porrovecchio
Subject: FW: MS Track Coach Recommendation

-----Original Message-----

From: Matt Porrovecchio
Sent: Monday, April 01, 2019 3:06 PM
To: Matt Jensen <mattj@bigfork.k12.mt.us>
Cc: Alison Wallen <awallen@bigfork.k12.mt.us>
Subject: MS Track Coach Recommendation

Dear Mr. Jensen,

MS Track:
Volunteer Assistant Lon Savik (returning)

Assistant Coach Mary Kay Hovland. Mary Kay is a long time staff member at Bigfork School. In addition to being a paraprofessional she has also coached middle school and high school sports throughout her career at Bigfork.

Thank you for your consideration.

Matt Porrovecchio