

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 February 12, 2020, at 5:00 pm in the high school library.

Trustees in attendance: Paul Sandry, Zack Anderson, Dana Whitney, Dan Elwell, Jessica Martinz, Aaron Parish and Christina Relyea

Also in attendance were Superintendent Matt Jensen, Business Manager Lacey Porrovecchio, Principals Mark Hansen, Charlie Appleby and Brenda Clarke, Activities Director/Special Education Director Matt Porrovecchio, staff members and community members.

Pledge of Allegiance

Comments on non-agenda items: Mrs. White told the trustees the MOU approved by the board at the last meeting was not negotiated with the union and goes against fair labor practice. She asked to negotiate a new MOU with the trustees.

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 with Consideration of Policy Adoption moved to new business was made by Trustee Anderson, seconded by Trustee Relyea, and **approved** by unanimous vote of the elementary and high school trustees.

- Consideration of Regular Board Meeting Minutes for January 15 and January 23, 2020
- Consideration of All Bill Approval Lists
- Consideration of 1st Semester Individual Contract Reimbursement Claims
- Consideration of MTSBA Membership for School Year 2020-2021
- Consideration 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 Consideration
 - a. Mia Dennison, K-12 Substitute Teacher and Paraprofessional
 - b. Dan Siddens, 9-12 Substitute Teacher
 - c. Jo Waddell, K-12 Substitute Teacher
 - d. Shelley Edgerton, K-12 Substitute Teacher
 - e. Jeannie Hayes, Substitute Custodian and Food Service Department
 - f. Hans Bodenhamer, Substitute Bus Driver
 - g. Amanda Willis, Substitute Nurse
 2. Extra-Curricular Personnel Recommended for Consideration
 - a. Scarlett Sherman, Co-Prom Advisor
 - b. Suzanne Hines, Co-Prom Advisor
 - c. Leslie Stodghill, Special Olympics
 3. Classified Personnel Recommended for Consideration
 - a. Jeff Frank, Custodian

SUPERINTENDENT REPORT

Mr. Jensen talked to the trustees about the board self-evaluation tool. They discussed continuing to use the tool they have been or using the WSSDA BSAS tool Ivan Lorentzen referenced at the FVCC workshops. Mr. Jensen will look into the costs and get back to the board. Mr. Jensen shared the district improvement plan. He explained it will define what we believe as a school and categorize and identify areas for focus. It will create a systematic approach for school improvement. Board discussion followed. Next, Mr. Jensen talked about the general fund levy timeline. The trustee's letter regarding the levy will be in the Bigfork Eagle this week. He talked about the next steps for getting levy information out to the public. There are also open trustee positions. Mr. Jensen mentioned having a question and answer forum for trustee candidates. Lastly, Mr. Jensen told the trustees they have the option of permissively levying funds to match the state Transformational Learning Grant. It will be included as part of the public notice in March regarding permissive levies. Board discussion followed. On the elementary side, the trustees could levy \$66,847 which would cost approximately \$2.94 per year per \$100,000 market value. On the high school side, the trustees could levy \$37,771, which would cost approximately \$1.33 per year per \$100,000 market value.

NEW BUSINESS

- A. High School Physics Class Out of State Field Trip Request – Rhonda White asked the board to approve her annual trip to Silverwood. Her physics students wear vests that collect data to use in the classroom. Whitefish High School will share transportation costs and Columbia Falls High School may join as well. There are 4 students going and the approximate costs include \$150 for the tickets and the shared cost of the bus.

A motion to approve the high school physics out of state field trip request was made by Trustee Relyea, seconded by Trustee Whitney, and approved by unanimous vote of the elementary and high school trustees.

- B. Consideration of Policy Adoption
1. 1000FE – Overview of Flexibility and Efficiency Policies
 2. 1001FE – Scanning of the Horizon
 3. 1004FE – Scaled Innovations
 4. 1004FE-f – Scaled Innovations Analysis
 5. 1005FE – Proficiency-Based ANB
 6. 1006FE – Transfers for School Safety
 7. 1007FE – Multidistrict Agreements
 8. 1007FE-F1 – Model Multidistrict Agreement Form
 9. 1009FE – Flexible Instructor Licensing
 10. 1011FE – Cooperative Purchasing
 11. 1012FE – Non-voted Levy for Excess IDEA Costs
 12. 1013FE – Adult Education
 13. 1014FE – Intent to Increase Non-Voted Levy
 14. 1014FE-F1 – Notice of Intent to Impose an Increase in Levies Form

Mr. Jensen briefly went through the policies. He explained the policy series is new based on recent legislation. After board discussion, these policies will be on the March agenda and each policy discussed. The consensus was to have policies on 2 agendas in the future.

PRINCIPAL REPORTS

Mr. Hansen talked about the state speech and debate meet recently held at the high school. He said visitors from other schools were very impressed with the facility. He thanked everyone that volunteered at the meet. He talked about Dual Enrollment Night and the upcoming Job Fair.

Mrs. Clarke reported elementary special education paras Cindi Tranel, Juanita Wiley and Kathy Standley received the Teri Fisk Para Professional Award for our region. She also talked about Battle of the Books. Elementary teacher Jill Morley told the trustees the reading and writing training they are doing is awesome.

Mr. Appleby talked about the state speech and debate meet. Bigfork took 4th place. He gave a shout out to IT. When the power went out during the meet, the internet still worked. He talked to the board about the expanded Intermountain program, ACT Aspire, a STEM fieldtrip and Achieve 3000.

Mr. Porrovecchio talked about the state speech and debate meet and gave an update on winter athletics.

FUTURE MEETING SCHEULE

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

- o Wednesday, March 11, 2020
- o Wednesday, April 8, 2020
- o Wednesday, May 13, 2020

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: 6:14 pm

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 4, 2020, at 5:00 pm in the high school library.

Trustees in attendance: Paul Sandry, Zack Anderson, Dana Whitney, Dan Elwell, Jessica Martinz, Aaron Parish and Christina Relyea

Also in attendance were Superintendent Matt Jensen, Business Manager Lacey Porrovecchio, Principals Mark Hansen and Charlie Appleby, Activities Director/Special Education Director Matt Porrovecchio, Network Administrator Beau Wielkoszewski, staff members and community members.

Pledge of Allegiance

There were no comments on non-agenda items.

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

Superintendent Jensen explained Consent Agenda item 4 a. was recommended as a substitute and should be listed as such.

A motion to approve the consent agenda with Item 4 a. moved to Substitute Personnel was made by Trustee Anderson, seconded by Trustee Relyea, and **approved** by unanimous vote of the elementary and high school trustees.

- *Consideration 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 Consideration**
 - a. Hunter Arling, K-4 Substitute Teacher and Paraprofessional
 - b. Joy Schlegel, Custodian
 2. **Extra-Curricular Personnel Recommended for Consideration**
 - a. Sue Loeffler, Head High School Track Coach
 - b. Clayton Woll, Assistant High School Track Coach
 - c. Jim Epperly, Assistant High School Track Coach
 - d. David Creamer, Assistant High School Track Coach
 - e. Brett Damaskos, Head Golf Coach
 - f. Kyle Parker, Assistant Golf Coach
 - g. Mary K Hoveland, Middle School Track
 - h. Jill Morley, Middle School Track
 - i. Josh Feller, Middle School Track
 - j. Zoe Bedford, Head Tennis Coach
 - k. Hayden Condon, Assistant Tennis Coach
 3. **Extra-Curricular Volunteers Recommended for Consideration**
 - a. Wayne Loeffler, High School Track
 - b. Shawna Curtis, High School Track
 - c. Beau Wielkoszewski, High School Track
 - d. Cole Jones, High School Track
 - e. Mike Bonner, Tennis

NEW BUSINESS

- A. **Bigfork Schools Planning/Response to Possible Coronavirus Outbreak** – Superintendent Jensen asked the trustees to consider procedures for a Coronavirus outbreak. He said the school will do what it can to prevent the spread of the virus, have a plan in case of an extended school closure, and a plan for when to re-open after a closure. He explained there is not direction from the county health department or the state at this time regarding school closure. The other consideration at this time is whether to cancel the upcoming Europe field trip.
Mr. Appleby spoke about the options EF Tours is providing at this time, which include going on the trip as planned, postponing the trip and canceling the trip and participants will receive EF Tours vouchers. The vouchers are transferable to other people within our school system and could be used for future trips. The current field trip is set to start March 24 with visits to London, Paris and Munich and includes 22 students and 9 adults.

Board discussion followed. Parents, Dan & Denise Mildren and Andrea Goss spoke in favor of going. Dawn Richie spoke in favor of postponement.

Mr. Wielkoszewski suggested the school purchase the vouchers of seniors who may not be able to attend a later trip and have future participants buy them.

After much discussion, the trustees will delay a decision until the board meeting on March 11.

Superintendent Jensen recommended school closure on short notice with positive or presumptive positive test. The county would run their process, which he anticipates would take 3 to 4 days. At that point, depending on the outcome, school would resume or stay canceled.

Mr. Appleby, Mr. Hansen, Superintendent Jensen and Mr. Wielkoszewski showed the trustees what a virtual classroom would look like if there was a school closure. Staff is currently being trained to be ready to teach in a virtual classroom.

Board discussion followed. It was determined Superintendent Jensen will cancel school if a student, or someone in a student's household, tests positive or has a presumptive positive. The county health department will run its procedures and depending on the outcome, school will either resume or stay canceled for a longer period.

Mrs. Mildren asked if a school closure would include athletics. Superintendent Jensen told her it would and that MHSAA is monitoring Coronavirus as well.

Parent Jill Welch asked if this will affect the junior class ACT test. Superintendent Jensen said it could.

- B. BAEA Retirement Incentive Agreement – Superintendent Jensen told board members he was approached by the union regarding a retirement incentive. He said an incentive is typically done for financial reasons. This would be a courtesy to consider for teachers who may be retiring. The agreement stipulates 4 or more eligible teachers must retire by March 12, 2020 to receive the incentive.

A motion to approve BAEA Retirement Incentive Agreement was made by Trustee Anderson, seconded by Trustee Parish, and approved by unanimous vote of the elementary and high school trustees.

PRINCIPAL REPORTS

Mr. Appleby talked to the board about a recent celebration assembly and about Principal Advisory Teams.

Mr. Hansen also talked about Principal Advisory Teams, the upcoming Career Fair and ACTs on April 7. Mrs. Carter was selected by community members for the first teacher of the month award.

Superintendent Jensen told trustees the district has been invited to speak at the state level regarding transformational learning.

Mr. Porrovecchio reported on winter sports, and upcoming spring sports. He thanked Paul Wallin and Mike Bonner for their years of coaching tennis.

FUTURE MEETING SCHEDULE

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

- o Wednesday, March 11, 2020
- o Wednesday, April 8, 2020
- o Wednesday, May 13, 2020

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

Adjourned: 6:25 pm

District Clerk

Chairperson

02/14/20
10:22:06

BIGFORK SCHOOLS
Reconciliation Report for 01/01/20 to 01/31/20

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	217051.33
Plus Outstanding Checks	3626.77
Minus Outstanding Deposits	0.00

Balance	220678.10
Minus Receipts in Transit	0.00

Statement Balance	220678.10 ✓ <i>LR</i>

Debits

Checks Cleared	12722.97
Misc Charges	13.95

Total Debits	12736.92

Credits

Deposits Cleared	17326.15
Misc Earnings	0.00

Total Credits	17326.15



PO Box 308
Bigfork, MT 59911

RETURN SERVICE REQUESTED

>007467 4114578 0001 092504 20Z

BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188

Statement Ending 01/31/2020

BIGFORK SCHOOL DISTRICT

Page 1 of 10

Account Number: XXXXXXXXXXXX2409

Managing Your Accounts

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

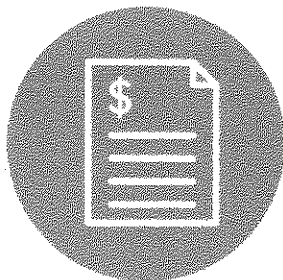


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Summary of Accounts



Account Type	Account Number	Ending Balance
50 NSC BUSINESS CHKG CORP/PTNR	XXXXXXXXXXXX2409	\$220,678.10

✓
LP
2-14-20

07467 4114578 018494 036967 0001/0005



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

Date	Description	Amount
01/01/2020	Beginning Balance	\$216,088.87
	6 Credit(s) This Period	\$17,326.15
	66 Debit(s) This Period	\$12,736.92
01/31/2020	Ending Balance	\$220,678.10

Account Activity

Post Date	Description	Debits	Credits	Balance
01/01/2020	Beginning Balance			\$216,088.87
01/03/2020	953205952880 MERCHANT BNKCD FEE	\$4.95 ✓		\$216,083.92
01/03/2020	953205952880 MERCHANT BNKCD DISCOUNT	\$9.00 ✓		\$216,074.92
01/06/2020	953205952880 MERCHANT BNKCD DEPOSIT		\$100.00 ✓	\$216,174.92
01/06/2020	CHECK # 33446	\$52.92		\$216,122.00
01/06/2020	CHECK # 33459	\$73.20		\$216,048.80
01/06/2020	CHECK # 33472	\$64.32		\$215,984.48
01/07/2020	CHECK # 33457	\$73.20		\$215,911.28
01/07/2020	CHECK # 33460	\$52.92		\$215,858.36
01/07/2020	CHECK # 33462	\$67.92		\$215,790.44
01/07/2020	CHECK # 33466	\$73.20		\$215,717.24
01/07/2020	CHECK # 33468	\$94.20		\$215,623.04
01/07/2020	CHECK # 33473	\$85.20		\$215,537.84
01/07/2020	CHECK # 33474	\$64.32		\$215,473.52
01/09/2020	DEPOSIT		\$10.00 ✓	\$215,483.52
01/09/2020	DEPOSIT		\$4,054.00 ✓	\$219,537.52
01/10/2020	CHECK # 33429	\$451.05		\$219,086.47
01/13/2020	CHECK # 33476	\$52.32		\$219,034.15
01/14/2020	CHECK # 33475	\$64.92		\$218,969.23
01/14/2020	CHECK # 33483	\$85.20		\$218,884.03
01/15/2020	CHECK # 33486	\$60.00		\$218,824.03
01/15/2020	CHECK # 33491	\$80.00		\$218,744.03
01/16/2020	CHECK # 3461	\$85.20		\$218,658.83
01/16/2020	CHECK # 33477	\$73.20		\$218,585.63
01/16/2020	CHECK # 33480	\$48.00		\$218,537.63
01/16/2020	CHECK # 33495	\$48.00		\$218,489.63
01/17/2020	DEPOSIT		\$8,029.90 ✓	\$226,519.53
01/17/2020	CHECK # 33481	\$76.70		\$226,442.83
01/17/2020	CHECK # 33484	\$60.00		\$226,382.83
01/17/2020	CHECK # 33492	\$80.00		\$226,302.83
01/17/2020	CHECK # 33496	\$270.48		\$226,032.35
01/21/2020	CHECK # 33463	\$64.32		\$225,968.03
01/21/2020	CHECK # 33471	\$64.32		\$225,903.71
01/21/2020	CHECK # 33478	\$52.32		\$225,851.39
01/21/2020	CHECK # 33479	\$48.00		\$225,803.39
01/21/2020	CHECK # 33487	\$63.24		\$225,740.15
01/21/2020	CHECK # 33488	\$63.24		\$225,676.91
01/21/2020	CHECK # 33494	\$120.00		\$225,556.91
01/21/2020	CHECK # 33499	\$1,802.00		\$223,754.91
01/21/2020	CHECK # 33500	\$2,586.00		\$221,168.91
01/21/2020	CHECK # 33501	\$10.00		\$221,158.91
01/21/2020	CHECK # 33502	\$975.59		\$220,183.32
01/21/2020	CHECK # 33503	\$165.75		\$220,017.57
01/21/2020	CHECK # 33504	\$136.53		\$219,881.04
01/21/2020	CHECK # 33507	\$232.85		\$219,648.19



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

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
01/21/2020	CHECK # 33508	\$1,655.00		\$217,993.19
01/22/2020	CHECK # 33489	\$142.20		\$217,850.99
01/22/2020	CHECK # 33493	\$120.00		\$217,730.99
01/22/2020	CHECK # 33505	\$700.00		\$217,030.99
01/24/2020	DEPOSIT		\$3,613.52	\$220,644.51
01/24/2020	CHECK # 33516	\$60.00		\$220,584.51
01/24/2020	CHECK # 33519	\$64.32		\$220,520.19
01/24/2020	CHECK # 33525	\$161.36		\$220,358.83
01/27/2020	CHECK # 33527	\$52.32		\$220,306.51
01/27/2020	CHECK # 33467	\$52.32		\$220,254.19
01/27/2020	CHECK # 33490	\$100.32		\$220,153.87
01/27/2020	CHECK # 33512	\$52.32		\$220,101.55
01/27/2020	CHECK # 33514	\$48.00		\$220,053.55
01/28/2020	CHECK # 32509	\$80.00		\$219,973.55
01/28/2020	CHECK # 33510	\$80.00		\$219,893.55
01/28/2020	CHECK # 33511	\$73.20		\$219,820.35
01/28/2020	CHECK # 33513	\$48.00		\$219,772.35
01/28/2020	CHECK # 33517	\$64.92		\$219,707.43
01/28/2020	CHECK # 33520	\$60.00		\$219,647.43
01/28/2020	CHECK # 33529	\$60.00		\$219,587.43
01/29/2020	CHECK # 33451	\$67.92		\$219,519.51
01/29/2020	CHECK # 33530	\$64.92		\$219,454.59
01/30/2020	DEPOSIT		\$1,518.73	\$220,973.32
01/30/2020	CHECK # 33534	\$48.00		\$220,925.32
01/30/2020	CHECK # 33524	\$15.50		\$220,909.82
01/30/2020	CHECK # 33531	\$94.20		\$220,815.62
01/30/2020	CHECK # 33532	\$52.32		\$220,763.30
01/31/2020	CHECK # 33518	\$85.20		\$220,678.10
01/31/2020	Ending Balance			\$220,678.10

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount	
33461	01/16/2020	\$85.20	33480	01/16/2020	\$48.00	33507*	01/21/2020	\$232.85	
33501	33509* 01/28/2020	\$80.00	33481	01/17/2020	\$76.70	33508	01/21/2020	\$1,655.00	
	33429* 01/10/2020	\$451.05	33483*	01/14/2020	\$85.20	33510*	01/28/2020	\$80.00	
	33446* 01/06/2020	\$52.92	33484	01/17/2020	\$60.00	33511	01/28/2020	\$73.20	
	33451* 01/29/2020	\$67.92	33486*	01/15/2020	\$60.00	33512	01/27/2020	\$52.32	
	33457* 01/07/2020	\$73.20	33487	01/21/2020	\$63.24	33513	01/28/2020	\$48.00	
	33459* 01/06/2020	\$73.20	33488	01/21/2020	\$63.24	33514	01/27/2020	\$48.00	
	33460	01/07/2020	\$52.92	33489	01/22/2020	\$142.20	33516*	01/24/2020	\$60.00
	33462*	01/07/2020	\$67.92	33490	01/27/2020	\$100.32	33517	01/28/2020	\$64.92
	33463	01/21/2020	\$64.32	33491	01/15/2020	\$80.00	33518	01/31/2020	\$85.20
	33466*	01/07/2020	\$73.20	33492	01/17/2020	\$80.00	33519	01/24/2020	\$64.32
	33467	01/27/2020	\$52.32	33493	01/22/2020	\$120.00	33520	01/28/2020	\$60.00
	33468	01/07/2020	\$94.20	33494	01/21/2020	\$120.00	33524*	01/30/2020	\$15.50
	33471*	01/21/2020	\$64.32	33495	01/16/2020	\$48.00	33525	01/24/2020	\$161.36
	33472	01/06/2020	\$64.32	33496	01/17/2020	\$270.48	33527*	01/27/2020	\$52.32
	33473	01/07/2020	\$85.20	33499*	01/21/2020	\$1,802.00	33529*	01/28/2020	\$60.00
	33474	01/07/2020	\$64.32	33500	01/21/2020	\$2,586.00	33530	01/29/2020	\$64.92
	33475	01/14/2020	\$64.92	33501	01/21/2020	\$10.00	33531	01/30/2020	\$94.20
	33476	01/13/2020	\$52.32	33502	01/21/2020	\$975.59	33532	01/30/2020	\$52.32
	33477	01/16/2020	\$73.20	33503	01/21/2020	\$165.75	33534*	01/30/2020	\$48.00
	33478	01/21/2020	\$52.32	33504	01/21/2020	\$136.53			
	33479	01/21/2020	\$48.00	33505	01/22/2020	\$700.00			

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

* Indicates skipped check number

Daily Balances

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
01/03/2020	\$216,074.92	01/14/2020	\$218,884.03	01/24/2020	\$220,358.83
01/06/2020	\$215,984.48	01/15/2020	\$218,744.03	01/27/2020	\$220,053.55
01/07/2020	\$215,473.52	01/16/2020	\$218,489.63	01/28/2020	\$219,587.43
01/09/2020	\$219,537.52	01/17/2020	\$226,032.35	01/29/2020	\$219,454.59
01/10/2020	\$219,086.47	01/21/2020	\$217,993.19	01/30/2020	\$220,763.30
01/13/2020	\$219,034.15	01/22/2020	\$217,030.99	01/31/2020	\$220,678.10

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



First Interstate BANK
CHECKING DEPOSIT
DATE 1/14/20
DEPOSIT TO ACCOUNT NUMBER 100142409
NAME Bigfork Schools
CHECKS ON TOTAL FROM OTHER DEPOSITS 10.00
LESS CASH 0.00
NET DEPOSIT \$ 10.00

#0000 01/09 \$10.00

First Interstate BANK
CHECKING DEPOSIT
DATE 1/14/20
DEPOSIT TO ACCOUNT NUMBER 100142409
NAME Bigfork Schools
CHECKS ON TOTAL FROM OTHER DEPOSITS 2871.00
LESS CASH 0.00
NET DEPOSIT \$ 4054.00

#0000 01/09 \$4,054.00

First Interstate BANK
CHECKING DEPOSIT
DATE 1/17/20
DEPOSIT TO ACCOUNT NUMBER 100142409
NAME Bigfork Schools
CHECKS ON TOTAL FROM OTHER DEPOSITS 3848.00
LESS CASH 0.00
NET DEPOSIT \$ 8029.90

#0000 01/17 \$8,029.90

First Interstate BANK
CHECKING DEPOSIT
DATE 1/14/20
DEPOSIT TO ACCOUNT NUMBER 100142409
NAME Bigfork Schools
CHECKS ON TOTAL FROM OTHER DEPOSITS 16357.2
LESS CASH 0.00
NET DEPOSIT \$ 3613.52

#0000 01/24 \$3,613.52

First Interstate BANK
CHECKING DEPOSIT
DATE 1/30/19
DEPOSIT TO ACCOUNT NUMBER 100142409
NAME Bigfork Schools
CHECKS ON TOTAL FROM OTHER DEPOSITS 20573.00
LESS CASH 0.00
NET DEPOSIT \$ 1518.73

#0000 01/30 \$1,518.73

BIGFORK SCHOOL DISTRICT
PAY Fifty-One Dollars and Twenty Cents
WILL PAY TO ORDER OF
TO ORDER OF
MAY 2019
MAY 2019
MAY 2019

#3461 01/16 \$85.20

BIGFORK SCHOOL DISTRICT
PAY Fifty Dollars and Nine Cents
WILL PAY TO ORDER OF
TO ORDER OF
MAY 2019
MAY 2019
MAY 2019

#32509 01/28 \$80.00

BIGFORK SCHOOL DISTRICT
PAY Four Hundred Fifty-Two Dollars and Thirty Cents
WILL PAY TO ORDER OF
TO ORDER OF
MAY 2019
MAY 2019
MAY 2019

#33429 01/10 \$451.05

BIGFORK SCHOOL DISTRICT
PAY Fifty-Two Dollars and Ninety-Two Cents
WILL PAY TO ORDER OF
TO ORDER OF
MAY 2019
MAY 2019
MAY 2019

#33446 01/06 \$52.92

BIGFORK SCHOOL DISTRICT
PAY Eighty-Four Dollars and Ninety-Two Cents
WILL PAY TO ORDER OF
TO ORDER OF
MAY 2019
MAY 2019
MAY 2019

#33451 01/29 \$67.92

BIGFORK SCHOOL DISTRICT
PAY Seventy-Three Dollars and Twenty Cents
WILL PAY TO ORDER OF
TO ORDER OF
MAY 2019
MAY 2019
MAY 2019

#33457 01/07 \$73.20

BIGFORK SCHOOL DISTRICT
PAY Seventy-Three Dollars and Twenty Cents
WILL PAY TO ORDER OF
TO ORDER OF
MAY 2019
MAY 2019
MAY 2019

#33459 01/06 \$73.20

BIGFORK SCHOOL DISTRICT
PAY Fifty-Two Dollars and Ninety-Two Cents
WILL PAY TO ORDER OF
TO ORDER OF
MAY 2019
MAY 2019
MAY 2019

#33460 01/07 \$52.92

BIGFORK SCHOOL DISTRICT
PAY Fifty-Two Dollars and Ninety-Two Cents
WILL PAY TO ORDER OF
TO ORDER OF
MAY 2019
MAY 2019
MAY 2019

#33462 01/07 \$67.92

BIGFORK SCHOOL DISTRICT
PAY Fifty-Two Dollars and Ninety-Two Cents
WILL PAY TO ORDER OF
TO ORDER OF
MAY 2019
MAY 2019
MAY 2019

#33463 01/21 \$64.32

BIGFORK SCHOOL DISTRICT
PAY Fifty-Two Dollars and Ninety-Two Cents
WILL PAY TO ORDER OF
TO ORDER OF
MAY 2019
MAY 2019
MAY 2019

#33466 01/07 \$73.20

BIGFORK SCHOOL DISTRICT
PAY Fifty-Two Dollars and Ninety-Two Cents
WILL PAY TO ORDER OF
TO ORDER OF
MAY 2019
MAY 2019
MAY 2019

#33467 01/27 \$52.32

BIGFORK SCHOOL DISTRICT
PAY Ninety-Two Dollars and Twenty Cents
WILL PAY TO ORDER OF
TO ORDER OF
MAY 2019
MAY 2019
MAY 2019

#33468 01/07 \$94.20

021391 1210524 0000000 056894 113788 03/05

BIGFORK SCHOOL DISTRICT
 PAY Fifty-Five Dollars and Thirty-Five Cents
 WILL PAY TO ORDER OF
 LIZBETH LESTER
 271 280 AVE. SW
 KALISPELL, MT 59901-9900

33471
 01/21/20
 ACTIVITY ACCOUNT
 #17432

#33471 01/21 \$64.32

BIGFORK SCHOOL DISTRICT
 PAY Sixty-Four Dollars and Thirty-Five Cents
 WILL PAY TO ORDER OF
 TAMMIE SPAN

33472
 01/06/20
 ACTIVITY ACCOUNT
 #17432

#33472 01/06 \$64.32

BIGFORK SCHOOL DISTRICT
 PAY Sixty-Five Dollars and Twenty Cents
 WILL PAY TO ORDER OF
 KALEENYI BOWEN
 KALISPELL, MT

33473
 01/07/20
 ACTIVITY ACCOUNT
 #17432

#33473 01/07 \$85.20

BIGFORK SCHOOL DISTRICT
 PAY Sixty-Four Dollars and Thirty-Five Cents
 WILL PAY TO ORDER OF
 KENNEDIA, MAY
 340 ASPENWOOD LANE
 KALISPELL, MT 59901-9900

33474
 01/07/20
 ACTIVITY ACCOUNT
 #17432

#33474 01/07 \$64.32

BIGFORK SCHOOL DISTRICT
 PAY Sixty-Four Dollars and Thirty-Five Cents
 WILL PAY TO ORDER OF
 KESSIE, DANIE
 200 308 15E
 SELA, MT 59120

33475
 01/14/20
 ACTIVITY ACCOUNT
 #17432

#33475 01/14 \$64.92

BIGFORK SCHOOL DISTRICT
 PAY Fifty-Five Dollars and Twenty-Five Cents
 WILL PAY TO ORDER OF
 STEPHANIE HOLLEY
 148 BRIDGEMAN ROAD
 KALISPELL, MT 59901

33476
 01/13/20
 ACTIVITY ACCOUNT
 #17432

#33476 01/13 \$52.32

BIGFORK SCHOOL DISTRICT
 PAY Sixty-Four Dollars and Twenty Cents
 WILL PAY TO ORDER OF
 KATHLEEN, PAUL
 100 ASPENWOOD LANE
 KALISPELL, MT 59901

33477
 01/16/20
 ACTIVITY ACCOUNT
 #17432

#33477 01/16 \$73.20

BIGFORK SCHOOL DISTRICT
 PAY Fifty-Five Dollars and Thirty-Five Cents
 WILL PAY TO ORDER OF
 COPPER, MARC
 24 N. MONTICELLO LOOP
 KALISPELL, MT 59901-0000

33478
 01/21/20
 ACTIVITY ACCOUNT
 #17432

#33478 01/21 \$52.32

BIGFORK SCHOOL DISTRICT
 PAY Forty-Eight Dollars and Zero Cents
 WILL PAY TO ORDER OF
 CRYSTAL, MARC
 215 S. HUNTERVIEW LANE
 KALISPELL, MT 59901-0000

33479
 01/21/20
 ACTIVITY ACCOUNT
 #17432

#33479 01/21 \$48.00

BIGFORK SCHOOL DISTRICT
 PAY Forty-Eight Dollars and Zero Cents
 WILL PAY TO ORDER OF
 KATHLEEN, PAUL
 100 ASPENWOOD LANE
 KALISPELL, MT 59901

33480
 01/16/20
 ACTIVITY ACCOUNT
 #17432

#33480 01/16 \$48.00

BIGFORK SCHOOL DISTRICT
 PAY Seventy-Eight Dollars and Twenty Cents
 WILL PAY TO ORDER OF
 DEAN, JENNIFER
 700 GARDEN RD
 POLARIS, MT 59913

33481
 01/17/20
 ACTIVITY ACCOUNT
 #17432

#33481 01/17 \$76.70

BIGFORK SCHOOL DISTRICT
 PAY Sixty-Five Dollars and Twenty Cents
 WILL PAY TO ORDER OF
 ALBERT, JEFF

33483
 01/14/20
 ACTIVITY ACCOUNT
 #17432

#33483 01/14 \$85.20

BIGFORK SCHOOL DISTRICT
 PAY Sixty Dollars and Zero Cents
 WILL PAY TO ORDER OF
 BROCK, JENNIFER
 314 JENNIFER RD
 COLUMBIA FALLS, MT 59913

33484
 01/17/20
 ACTIVITY ACCOUNT
 #17432

#33484 01/17 \$60.00

BIGFORK SCHOOL DISTRICT
 PAY Fifty-Five Dollars and Zero Cents
 WILL PAY TO ORDER OF
 ALBERT, JEFF

33486
 01/15/20
 ACTIVITY ACCOUNT
 #17432

#33486 01/15 \$60.00

BIGFORK SCHOOL DISTRICT
 PAY Sixty-Three Dollars and Twenty-Four Cents
 WILL PAY TO ORDER OF
 STEPHANIE HOLLEY
 148 BRIDGEMAN ROAD
 KALISPELL, MT 59901

33487
 01/21/20
 ACTIVITY ACCOUNT
 #17432

#33487 01/21 \$63.24

BIGFORK SCHOOL DISTRICT
 PAY Sixty-Four Dollars and Twenty-Five Cents
 WILL PAY TO ORDER OF
 KALEENYI BOWEN

33488
 01/21/20
 ACTIVITY ACCOUNT
 #17432

#33488 01/21 \$63.24

BIGFORK SCHOOL DISTRICT
 PAY One Hundred Twenty-Five Dollars and Twenty Cents
 WILL PAY TO ORDER OF
 KATHLEEN, PAUL
 100 ASPENWOOD LANE
 KALISPELL, MT 59901-9900

33489
 01/22/20
 ACTIVITY ACCOUNT
 #17432

#33489 01/22 \$142.20

BIGFORK SCHOOL DISTRICT
 PAY One Hundred Dollars and Thirty-Five Cents
 WILL PAY TO ORDER OF
 KATHLEEN, PAUL
 100 ASPENWOOD LANE
 KALISPELL, MT 59901

33490
 01/27/20
 ACTIVITY ACCOUNT
 #17432

#33490 01/27 \$100.32

07467 4114578 018477 035993 0004/0005

BIGFORK SCHOOL DISTRICT
 PAY Eighty Dollars and Zero Cents
 WILL PAY TO ORDER OF
 11/15/20
 ACTIVITY ACCOUNT # 233491
 #33491 01/15 \$80.00

BIGFORK SCHOOL DISTRICT
 PAY Eighty Dollars and Zero Cents
 WILL PAY TO ORDER OF
 01/17/20
 ACTIVITY ACCOUNT # 233492
 #33492 01/17 \$80.00

BIGFORK SCHOOL DISTRICT
 PAY One Hundred Twenty Dollars and Zero Cents
 WILL PAY TO ORDER OF
 01/22/20
 ACTIVITY ACCOUNT # 233493
 #33493 01/22 \$120.00

BIGFORK SCHOOL DISTRICT
 PAY One Hundred Twenty Dollars and Zero Cents
 WILL PAY TO ORDER OF
 01/21/20
 ACTIVITY ACCOUNT # 233494
 #33494 01/21 \$120.00

BIGFORK SCHOOL DISTRICT
 PAY Forty-Eight Dollars and Zero Cents
 WILL PAY TO ORDER OF
 01/16/20
 ACTIVITY ACCOUNT # 233495
 #33495 01/16 \$48.00

BIGFORK SCHOOL DISTRICT
 PAY One Hundred Twenty Dollars and Forty-Eight Cents
 WILL PAY TO ORDER OF
 01/17/20
 ACTIVITY ACCOUNT # 233496
 #33496 01/17 \$270.48

BIGFORK SCHOOL DISTRICT
 PAY One Thousand Eight Hundred Two Dollars and Zero Cents
 WILL PAY TO ORDER OF
 01/21/20
 ACTIVITY ACCOUNT # 233499
 #33499 01/21 \$1,802.00

BIGFORK SCHOOL DISTRICT
 PAY Two Thousand Five Hundred Eighty-Five Dollars and Zero Cents
 WILL PAY TO ORDER OF
 01/21/20
 ACTIVITY ACCOUNT # 233500
 #33500 01/21 \$2,586.00

BIGFORK SCHOOL DISTRICT
 PAY Ten Dollars and Zero Cents
 WILL PAY TO ORDER OF
 01/21/20
 ACTIVITY ACCOUNT # 233501
 #33501 01/21 \$10.00

BIGFORK SCHOOL DISTRICT
 PAY Nine Hundred Twenty-Five Dollars and Fifty-Five Cents
 WILL PAY TO ORDER OF
 01/21/20
 ACTIVITY ACCOUNT # 233502
 #33502 01/21 \$975.59

BIGFORK SCHOOL DISTRICT
 PAY One Hundred Sixty-Five Dollars and Seventy-Five Cents
 WILL PAY TO ORDER OF
 01/21/20
 ACTIVITY ACCOUNT # 233503
 #33503 01/21 \$165.75

BIGFORK SCHOOL DISTRICT
 PAY One Hundred Twenty-Five Dollars and Fifty-Five Cents
 WILL PAY TO ORDER OF
 01/21/20
 ACTIVITY ACCOUNT # 233504
 #33504 01/21 \$136.53

BIGFORK SCHOOL DISTRICT
 PAY Seven Hundred Dollars and Zero Cents
 WILL PAY TO ORDER OF
 01/22/20
 ACTIVITY ACCOUNT # 233505
 #33505 01/22 \$700.00

BIGFORK SCHOOL DISTRICT
 PAY Two Hundred Thirty-Five Dollars and Eighty-Five Cents
 WILL PAY TO ORDER OF
 01/21/20
 ACTIVITY ACCOUNT # 233507
 #33507 01/21 \$232.85

BIGFORK SCHOOL DISTRICT
 PAY One Thousand Six Hundred Fifty-Five Dollars and Zero Cents
 WILL PAY TO ORDER OF
 01/21/20
 ACTIVITY ACCOUNT # 233508
 #33508 01/21 \$1,655.00

BIGFORK SCHOOL DISTRICT
 PAY Eighty Dollars and Zero Cents
 WILL PAY TO ORDER OF
 01/28/20
 ACTIVITY ACCOUNT # 233510
 #33510 01/28 \$80.00

BIGFORK SCHOOL DISTRICT
 PAY Twenty-Three Dollars and Twenty Cents
 WILL PAY TO ORDER OF
 01/28/20
 ACTIVITY ACCOUNT # 233511
 #33511 01/28 \$73.20

BIGFORK SCHOOL DISTRICT
 PAY Fifty-Two Dollars and Twenty-Two Cents
 WILL PAY TO ORDER OF
 01/27/20
 ACTIVITY ACCOUNT # 233512
 #33512 01/27 \$52.32

BIGFORK SCHOOL DISTRICT
 PAY FIFTY-EIGHT DOLLARS AND SEVEN CENTS
 WILL PAY TO ORDER OF: HILLARY, JESSICA
 137 HILLARY DR
 HALLSBURG, NY 13362

33513 01/28 000000
 ACTIVITY ACCOUNT # 133513

#33513 01/28 \$48.00

BIGFORK SCHOOL DISTRICT
 PAY FIFTY-EIGHT DOLLARS AND SEVEN CENTS
 WILL PAY TO ORDER OF: HILLARY, JESSICA
 137 HILLARY DR
 HALLSBURG, NY 13362

33514 01/27 000000
 ACTIVITY ACCOUNT # 133514

#33514 01/27 \$48.00

BIGFORK SCHOOL DISTRICT
 PAY SIXTY DOLLARS AND SEVEN CENTS
 WILL PAY TO ORDER OF: HILLARY, JESSICA
 137 HILLARY DR
 HALLSBURG, NY 13362

33516 01/24 000000
 ACTIVITY ACCOUNT # 133516

#33516 01/24 \$60.00

BIGFORK SCHOOL DISTRICT
 PAY FIFTY-FOUR DOLLARS AND THIRTY-TWO CENTS
 WILL PAY TO ORDER OF: HILLARY, JESSICA
 137 HILLARY DR
 HALLSBURG, NY 13362

33517 01/28 000000
 ACTIVITY ACCOUNT # 133517

#33517 01/28 \$64.92

BIGFORK SCHOOL DISTRICT
 PAY FIFTY-FOUR DOLLARS AND THIRTY-TWO CENTS
 WILL PAY TO ORDER OF: HILLARY, JESSICA
 137 HILLARY DR
 HALLSBURG, NY 13362

33518 01/31 000000
 ACTIVITY ACCOUNT # 133518

#33518 01/31 \$85.20

BIGFORK SCHOOL DISTRICT
 PAY FIFTY-FOUR DOLLARS AND THIRTY-TWO CENTS
 WILL PAY TO ORDER OF: HILLARY, JESSICA
 137 HILLARY DR
 HALLSBURG, NY 13362

33519 01/24 000000
 ACTIVITY ACCOUNT # 133519

#33519 01/24 \$64.32

BIGFORK SCHOOL DISTRICT
 PAY SIXTY DOLLARS AND SEVEN CENTS
 WILL PAY TO ORDER OF: HILLARY, JESSICA
 137 HILLARY DR
 HALLSBURG, NY 13362

33520 01/28 000000
 ACTIVITY ACCOUNT # 133520

#33520 01/28 \$60.00

BIGFORK SCHOOL DISTRICT
 PAY FIFTY DOLLARS AND THIRTY-TWO CENTS
 WILL PAY TO ORDER OF: HILLARY, JESSICA
 137 HILLARY DR
 HALLSBURG, NY 13362

33524 01/30 000000
 ACTIVITY ACCOUNT # 133524

#33524 01/30 \$15.50

BIGFORK SCHOOL DISTRICT
 PAY ONE HUNDRED SIXTY-SIX DOLLARS AND THIRTY-TWO CENTS
 WILL PAY TO ORDER OF: HILLARY, JESSICA
 137 HILLARY DR
 HALLSBURG, NY 13362

33525 01/24 000000
 ACTIVITY ACCOUNT # 133525

#33525 01/24 \$161.36

BIGFORK SCHOOL DISTRICT
 PAY FIFTY-TWO DOLLARS AND THIRTY-TWO CENTS
 WILL PAY TO ORDER OF: HILLARY, JESSICA
 137 HILLARY DR
 HALLSBURG, NY 13362

33527 01/27 000000
 ACTIVITY ACCOUNT # 133527

#33527 01/27 \$52.32

BIGFORK SCHOOL DISTRICT
 PAY FIFTY DOLLARS AND THIRTY-TWO CENTS
 WILL PAY TO ORDER OF: HILLARY, JESSICA
 137 HILLARY DR
 HALLSBURG, NY 13362

33529 01/28 000000
 ACTIVITY ACCOUNT # 133529

#33529 01/28 \$60.00

BIGFORK SCHOOL DISTRICT
 PAY FIFTY-FOUR DOLLARS AND THIRTY-TWO CENTS
 WILL PAY TO ORDER OF: HILLARY, JESSICA
 137 HILLARY DR
 HALLSBURG, NY 13362

33530 01/29 000000
 ACTIVITY ACCOUNT # 133530

#33530 01/29 \$64.92

BIGFORK SCHOOL DISTRICT
 PAY FIFTY-FOUR DOLLARS AND THIRTY-TWO CENTS
 WILL PAY TO ORDER OF: HILLARY, JESSICA
 137 HILLARY DR
 HALLSBURG, NY 13362

33531 01/30 000000
 ACTIVITY ACCOUNT # 133531

#33531 01/30 \$94.20

BIGFORK SCHOOL DISTRICT
 PAY FIFTY-TWO DOLLARS AND THIRTY-TWO CENTS
 WILL PAY TO ORDER OF: HILLARY, JESSICA
 137 HILLARY DR
 HALLSBURG, NY 13362

33532 01/30 000000
 ACTIVITY ACCOUNT # 133532

#33532 01/30 \$52.32

BIGFORK SCHOOL DISTRICT
 PAY FIFTY-EIGHT DOLLARS AND SEVEN CENTS
 WILL PAY TO ORDER OF: HILLARY, JESSICA
 137 HILLARY DR
 HALLSBURG, NY 13362

33534 01/30 000000
 ACTIVITY ACCOUNT # 133534

#33534 01/30 \$48.00



07447 4114578 0164810 0005/2005/0005

**SURPLUS PROPERTY RESOLUTION
March 11, 2020**

SURPLUS PROPERTY DISPOSAL

**Bigfork Elementary School District No. 38
Bigfork High School District No. 38
Flathead and Lake Counties
Bigfork, Montana 59911**

WHEREAS, the trustees of Bigfork High School District No. 38 declared surplus property at a business meeting on March 11, 2020;

WHEREAS, the surplus property includes 40 used iMac Apple Computers ranging from 2008-2011;

WHEREAS, the 40 iMac Apple Computers will not upgrade to MacOS Mojave or Catalina making them unusable within the school environment;

WHEREAS, the District would like to sell the iMac Apple Computers;

THEREFORE, BE IT RESOLVED, the 40 iMac Apple Computers will be sold after Monday, March 30, 2020.

Approved by the Board of Trustees of Bigfork Elementary and High School District No. 38, Flathead and Lake Counties, on March 11, 2020 at a regular meeting held in the Bigfork High School library.

ATTEST:

Chairperson

Clerk

Fw: resignation

Matt Jensen <mattj@bigfork.k12.mt.us>

Thu 3/5/2020 1:49 PM

To: Lacey Porrovecchio <lporrovecchio@bigfork.k12.mt.us>

Please add this to the agenda

Thanks

Matt J

From: Steve Melkioty <stevem@bigfork.k12.mt.us>

Sent: Thursday, March 5, 2020 1:46 PM

To: Alison Wallen <awallen@bigfork.k12.mt.us>

Cc: Matt Jensen <mattj@bigfork.k12.mt.us>

Subject: resignation

this is my letter of resignation of employment with bigfork schools dist 38.... june 12 of 2020...i steve melkioty will no longer want to be employed by dist 38.... this concludes 14 years 3 mo of employment.....

official letter of resignation for steve melkioty this day ...march 5 2020, employment ending last day of teacher contacted days june 12 2020..

Fw: Tennis Volunteer Assistant Recommendation

Matt Jensen <mattj@bigfork.k12.mt.us>

Fri 3/6/2020 12:34 PM

To: Lacey Porrovecchio <lporrovecchio@bigfork.k12.mt.us>

Please add to the March agenda.

MJ

From: Matt Porrovecchio <mattp@bigfork.k12.mt.us>

Sent: Friday, March 6, 2020 12:07 PM

To: Matt Jensen <mattj@bigfork.k12.mt.us>

Subject: Tennis Volunteer Assistant Recommendation

Dear Mr. Jensen,

I would like to recommend Mr. Alex Buenz as a Volunteer Assisnat Bigfork High School Tennis. Alex graduated from Bigfork High School in 2018 and is currently enrolled at Flathead Valley Community College. He will soon graduate with an Associate's of Science degree and plans to continue his education in either Bozeman or southern Utah. Alex played tennis at BHS. Alex will make a great volunteer assistant for the team.

Thank you for your consideration.

Matt Porrovecchio
Bigfork School District
Activities Director
Special Services Director
(W) 837-7420, (M) 249-3653

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