

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 9, 2020, at 5:00 pm in the high school library.

Trustees in attendance: Sandry, Anderson, Elwell, Kreiman, Relyea, Martinz and Parish

Trustees absent: none

Also in attendance were Superintendent Matt Jensen, Business Manager Lacey Porrovecchio, Principals Mark Hansen, Charlie Appleby and Brenda Clarke, 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 Kreiman, and **approved** by unanimous vote of the elementary 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.

- Consideration of Regular Board Meeting Minutes for November 11, 2020
- Consideration of All Bill Approval Lists
- Consideration of Surplus Property Resolution – Middle School Science Text Books
- 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. Certified Personnel Recommended for Consideration
 - a. Adam Jordt, .5 FTE High School Physical Education
 2. Classified Personnel Recommended for Consideration
 - a. Cady McClurg, Paraprofessional
 - b. Adam Jordt, .5 FTE Paraprofessional
 3. Substitute Personnel Recommended for Consideration
 - a. Suzanne Smith, K-5 Substitute Teacher
 - b. Lisa Benitez, K-5 Substitute Teacher
 4. Extra-Curricular Personnel Recommended for Consideration
 - a. Clayton Woll, High School Assistant Wrestling Coach
 - b. Kim Coleman, 8th Grade Girls Basketball Coach
 - c. Bobbi Jo White, Co-7th Grade Girls Basketball Coach
 - d. Janell Plummer, Co-7th Grade Girls Basketball Coach
 5. Extra-Curricular Volunteers Recommended for Consideration
 - a. Amy Campbell, 6th Grade Girls Basketball
 - b. Jazper Torres, 6th Grade Girls Basketball
 - c. Angie Hansen, 5th Grade Girls Basketball
 - d. Wayne Bennett, High School Wrestling

REPORTS & PRESENTATIONS

K-4 DATA Review – Mrs. Clarke went over assessment data by elementary class. Assessments were done in the fall, winter and spring. She compared data from the last 3 fall assessments. She showed the percent of students on or above benchmark and below benchmark and explained how teachers use the data. Board discussion followed.

SUPERINTENDENT REPORT

Mr. Jensen talked to the trustees about guidance from the CDC regarding shorter quarantine times. The county is projecting less wait time for Covid-19 test results. He is putting together a committee, including Trustee Relyea and Board Chair Sandry, to make recommendations on upcoming Covid-19 decisions. Issues the committee will look at include facility use, mask issues, quarantines, etc.

NEW BUSINESS

- A. Approval of Underage Kindergarten Student per Policy 3110 – Mrs. Clarke asked trustees to approve a recent addition to the kindergarten class. The student was on the original list for the class. The family waited until now for her to attend.

Trustee Kreiman asked about the name for the early kindergarten class. Mr. Jensen explained the class is for young 5 year olds and if there is room, older 4 year olds. The class follows the kindergarten curriculum at a slower pace and has 100% retention.

A motion to approve the underage kindergarten student per policy 3110 was made by Trustee Anderson, seconded by Trustee Kreiman, and approved by unanimous vote of the elementary trustees.

- B. Bigfork Elementary Election Resolution – Lacey Porrovecchio told the board there are two open positions this year, Trustee Relyea's and Trustee Elwell's. The window to file the declaration of intent and oath of candidacy opens tomorrow and closes at 4 pm March 25, 2021. The election will be by mail ballot and the resolutions give us the ability to cancel the election if one is not needed.

A motion to approve the Bigfork Elementary election resolution was made by Trustee Anderson, seconded by Trustee Relyea, and approved by unanimous vote of the elementary trustees.

- C. Bigfork High School Election Resolution – Lacey Porrovecchio

A motion to approve the Bigfork High School election resolution was made by Trustee Anderson, seconded by Trustee Martinz, and approved by unanimous vote of the elementary and high school trustees.

- D. WSSDA's Board Self-Assessment Survey – Mr. Jensen asked trustees to approve a 3 year contract with WSSDA. WSSDA would provide board members with the assessment, they would break down the data, see how it compares to effective schools, and provide coaching. Bigfork would be the first school in MT to use the WSSDA Board Self-Assessment Survey. Professor Lorentzen used the data in his FVCC Boardsmanship class. The cost is \$1500 per year.

Board discussion followed.

A motion to approve the WSSDA's Board Self-Assessment Survey for one year was made by Trustee Relyea, seconded by Trustee Elwell, and approved by unanimous vote of the elementary and high school trustees.

COMMITTEE REPORTS

Negotiations Committee - Board Chair Sandry told the trustees the district is still working towards an agreement with the BAEA union.

PRINCIPAL REPORTS

Mr. Hansen reported on PLCs, more kids attending school in person, the hard work of the math department, the student led fundraiser for Mrs. Heupel and her family, and the student Principal Advisory Team. He said at the time of the meeting, no high school students or staff were out due to Covid-19.

Trustee Relyea asked Mr. Hansen if there were students from each grade level on the Principal Advisory Team. Mr. Hansen picked 2 students from each grade level and he lets them set the agenda.

Mrs. Clarke gave a brief report on the elementary. She told trustees kids don't have a problem wearing masks. She talked about some of the fun things going on for Christmas.

Mr. Appleby talked about WIN time and PLCs, the new trimester, segregating grades as much as possible to help with quarantine numbers, student computer give away, middle school sports, and Mr.

Erickson's Fan School competition success.

Mr. Porrovecchio told trustees the special education department is working hard and seeing success with the kids who are onsite.

The future meeting schedule was discussed. No changes necessary at this time.

FUTURE MEETING SCHEDULE

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

- o Wednesday, January 13, 2021
- o Wednesday, February 10, 2021
- o Wednesday, March 10, 2021
- o Wednesday, April 14, 2021

FORMAL COMPLAINT REGARDING SCHOOL DISTRICT PERSONNEL – Possible Closed Session in Accordance with Section 2-3-203(3), MCA.

Board Chair Sandry asked those in attendance to vacate the room at 5:54.

Closed Session Began at: 5:58 pm

Closed Session Ended at: 7:10 pm

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

Adjourned: 7:10 pm

District Clerk

Chairperson

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 16, 2020, at 4:03 pm in the high school library.

Trustees in attendance: Relyea, Elwell, Sandry, Anderson (via phone) and Martinz
Trustees in attendance via Google Meet: Kreiman
Trustees absent: Parish

Also in attendance were Superintendent Matt Jensen, Business Manager Lacey Porrovecchio, Principals Mark Hansen and Charlie Appleby, 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 Relyea, seconded by Trustee Elwell, and **approved** by unanimous vote of the elementary and high school trustees.

NEW BUSINESS

- A. 2020-23 Bigfork Area Education Association Collective Bargaining Agreement – Board Chair Sandry told trustees the Negotiations Committee and the union have been negotiating for a while, but have come to agreement. He went over the details of the agreement: 8% salary increase for 2020-21, \$600 district health insurance contribution, \$1855 masters stipend, additional step on lane 6, one time only 3% bonus for those employed in 2019-20 and employed this year and 1.5% salary increases for 2021-22 and 2022-23. He also noted all pay items are retroactive to July 1, 2020.

A motion to approve the 2020-23 Bigfork Area Education Association Collective Bargaining Agreement was made by Trustee Relyea, seconded by Trustee Elwell, 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 Wednesday, January 13, 2021
- o Wednesday, February 10, 2021
- o Wednesday, March 10, 2021
- o Wednesday, April 14, 2021

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

Adjourned: 4:06 pm

District Clerk

Chairperson

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 January 6, 2021, at 4:00 via Google Meet.

Trustees in attendance via Google Meet: Elwell, Kreiman, Sandry, and Relyea

Trustees absent: Anderson, Parish, Martinz

Also in attendance were Superintendent Matt Jensen and Business Manager Lacey Porrovecchio.

Pledge of Allegiance

There were no comments on non-agenda items.

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

NEW BUSINESS

- A. 2020-21 Calendar Amendment – Mr. Jensen asked trustees to modify the calendar to include Wednesday, January 13 as a professional development day for 6th through 12th grade staff. Kindergarten through fifth grade will still have school. The younger grades have had many quarantines and the staff is able to do professional development during the school days. Mr. Jensen said the day will have scheduled professional development and allow for teacher prep time.

A motion to approve the 2020-21 Calendar Amendment as proposed was made by Trustee Elwell, seconded by Trustee Relyea, and approved by unanimous vote of the elementary and high school trustees.

COMMITTEE REPORTS

- A. Coronavirus Task Force Update – Trustee Relyea/Board Chair Sandry- Trustee Relyea reported there are 14 people on the task force, representing faculty, administration, the board and the community. The committee is looking at data and discussing how best to keep the school open. They want to be proactive to make recommendations to the board if and when issues arise. Board Chair Sandry added it has been good discussion and the committee will be ready to make recommendations to the board if necessary.

Rhonda White asked who is on the committee.

Trustee Relyea said the following people are on the committee: Amy Campbell, Rebekah Miller, Bronson Erickson, Matt Porrovecchio, Jen Knopik, Brenda Clarke, Mark Hansen, Charlie Appleby, Matt Jensen, Bridget Martel, Heather Epperly, Paul Sandry, Christina Relyea. Mr. Jensen said a high school rep declined to be on the committee.

FUTURE MEETING SCHEULE

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

- o Wednesday, January 13, 2021
- o Wednesday, February 10, 2021
- o Wednesday, March 10, 2021
- o Wednesday, April 14, 2021

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

Adjourned: 4:11 pm

District Clerk

Chairperson

12/08/20
13:12:22

BIGFORK SCHOOLS
Reconciliation Report for 11/01/20 to 11/30/20

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	225339.79
Plus Outstanding Checks	2412.58
Minus Outstanding Deposits	0.00

Balance 227752.37

Minus Receipts in Transit 494.00

Statement Balance 227258.37

*✓ LP
12.8.20*

Debits

Checks Cleared	6283.42
Misc Charges	12.44

Total Debits 6295.86

Credits

Deposits Cleared	4384.98
Misc Earnings	0.00

Total Credits 4384.98



PO Box 308
Bigfork, MT 59911

RETURN SERVICE REQUESTED

>004278 5467818 0001 092504 10Z

00917072 MSP 293
BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188

Statement Ending 11/30/2020

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
ANALYZED BUSINESS CHECKING	XXXXXXXXXXXX2409	\$227,258.37 ✓

THIS FORM IS PROVIDED TO HELP BALANCE
YOUR STATEMENT

HOW TO BALANCE YOUR ACCOUNT

ACCOUNT RECONCILEMENT PRINCIPLES ARE FAIRLY SIMPLE. IT IS NECESSARY TO FIND ITEMS IN YOUR CHECKBOOK WHICH THE BANK HAS NOT YET PROCESSED AND THOSE ON THE BANK STATEMENT BUT NOT YET IN YOUR CHECKBOOK. TO YOUR CHECKBOOK BALANCE ADD OR SUBTRACT THE OUTSTANDING BANK STATEMENT ITEMS. AND TO THE STATEMENT BALANCE ADD OR SUBTRACT OUTSTANDING CHECKBOOK ITEMS. THE TWO TOTALS SHOULD AGREE.

1. SORT CHECKS AND DEPOSITS INTO NUMBER OR DATE ORDER.
2. MARK OFF (✓) EACH ITEM AGAINST YOUR CHECKBOOK. THOSE NOT MARKED WILL BE OUTSTANDING ITEMS. ALSO NOTE ANY BANK OR OTHER CHARGES, OR AUTOMATIC DEPOSITS ON THE STATEMENT NOT IN YOUR CHECKBOOK.
3. FILL IN THE FOLLOWING FORM FOR EASY RECONCILEMENT.

CHECKING BALANCE
SHOWN ON THIS STATEMENT
IF SAVINGS TRANSFER ACCOUNT
ADD SAVINGS BALANCE

ADD DEPOSITS OUTSTANDING
NOT YET CREDITED TO YOUR ACCOUNT
(INCLUDE ANY AUTOMATIC DEPOSITS
EXPECTED, NOT YET CREDITED)

SUB-TOTAL

CHECKS OUTSTANDING
WRITTEN BUT NOT YET
CHARGED TO YOUR ACCOUNT

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT
SUB TOTAL			

CHECKBOOK BALANCE	
ADD ANY DEPOSITS INCLUDING AUTOMATIC DEPOSITS NOT YET ENTERED IN YOUR CHECKBOOK. (BE SURE TO ENTER THEM)	
SUB-TOTAL	
SUBTRACT SERVICE CHARGE HERE AND IN YOUR CHECKBOOK	
IF SAVINGS TRANSFER ACCOUNT, ADD SAVINGS INTEREST	
SUBTRACT ANY AUTOMATIC LOAN PAYMENTS OR OTHER AUTOMATIC CHARGES NOT YET ENTERED IN YOUR CHECKBOOK (BE SURE TO SUBTRACT FROM CHECKBOOK)	
ADJUSTED CHECKBOOK BALANCE	

SUBTRACT TOTAL CHECKS OUTSTANDING	
ADJUSTED STATEMENT BALANCE	

ADJUSTED STATEMENT BALANCE
AND CHECKBOOK BALANCE SHOULD AGREE

ADJUSTED STATEMENT BALANCE
AND CHECKBOOK BALANCE SHOULD AGREE

To report a lost or stolen ATM or First Interstate Debit Card call 1-888-752-3332 between the hours of 7:30 AM – 6:00 PM Mountain Time. Before or after hours call the Lost or Stolen Service at 1-800-342-6599.

Information for Consumer Checking and Savings Account Customers:

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS
Telephone us or write us at the phone number and/or address on the front of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or probably appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Information for Balance Plus Overdraft Checking Customers:

BALANCE SUBJECT TO INTEREST RATE

We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances and fees, and subtract unpaid interest or other finance charges and any payments or credits. This gives us the daily balance.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you think there is an error on your statement, write to us (on a separate sheet) at the address shown on the front of this statement.

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

ESTIMATED 1071 001 127 67 20201202 PG 1 OF 3
00917072 56056593.5 0-0

ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409**Account Summary**

Date	Description	Amount
10/31/2020	Beginning Balance	\$229,169.25
	8 Credit(s) This Period	\$4,384.98
	28 Debit(s) This Period	\$6,295.86
11/30/2020	Ending Balance	\$227,258.37

Account Activity

Post Date	Description	Debits	Credits	Balance
10/31/2020	Beginning Balance			\$229,169.25
11/02/2020	CHECK # 33767	\$80.00		\$229,089.25
11/02/2020	CHECK # 33768	\$80.00		\$229,009.25
11/03/2020	953205952880 MERCHANT BNKCD FEE	\$4.95 ✓		\$229,004.30
11/03/2020	953205952880 MERCHANT BNKCD DISCOUNT	\$5.56 ✓		\$228,998.74
11/03/2020	CHECK # 33758	\$155.60		\$228,843.14
11/03/2020	CHECK # 33759	\$100.32		\$228,742.82
11/03/2020	CHECK # 33761	\$155.60		\$228,587.22
11/06/2020	DEPOSIT		\$1,126.00 ✓	\$229,713.22
11/06/2020	CHECK # 33769	\$107.60		\$229,605.62
11/12/2020	CHECK # 33677	\$121.20		\$229,484.42
11/12/2020	CHECK # 33691	\$112.32		\$229,372.10
11/12/2020	CHECK # 33770	\$64.32		\$229,307.78
11/13/2020	DEPOSIT		\$69.00 ✓	\$229,376.78
11/15/2020	953205952880 MERCHANT BNKCD DEPOSIT		\$7.50 ✓	\$229,384.28
11/16/2020	CHECK # 33706	\$116.00		\$229,268.28
11/16/2020	CHECK # 33744	\$36.00		\$229,232.28
11/16/2020	CHECK # 33747	\$104.70		\$229,127.58
11/16/2020	CHECK # 33775	\$80.00		\$229,047.58
11/18/2020	CHECK # 33773	\$80.00		\$228,967.58
11/19/2020	953205952880 MERCHANT BNKCD DEPOSIT		\$150.00 ✓	\$229,117.58
11/19/2020	CHECK # 33760	\$112.32		\$229,005.26
11/20/2020	DEPOSIT		\$2,407.50 ✓	\$231,412.76
11/20/2020	953205952880 MERCHANT BNKCD DEPOSIT		\$150.00 ✓	\$231,562.76
11/20/2020	CHECK # 33772	\$80.00		\$231,482.76
11/22/2020	953205952880 MERCHANT BNKCD DEPOSIT		\$200.00 ✓	\$231,682.76
11/23/2020	CHECK # 33786	\$2,262.48		\$229,420.28
11/24/2020	CHECK # 33780	\$40.00		\$229,380.28
11/24/2020	CHECK # 33783	\$216.41		\$229,163.87
11/25/2020	CHECK # 33790	\$80.00		\$229,083.87
11/25/2020	CHECK # 33791	\$80.00		\$229,003.87
11/26/2020	953205952880 MERCHANT BNKCD DEPOSIT		\$274.98 ✓	\$229,278.85
11/27/2020	CHECK # 33771	\$80.00		\$229,198.85
11/27/2020	CHECK # 33777	\$80.00		\$229,118.85
11/30/2020	CHECK # 33784	\$1,259.89		\$227,858.96
11/30/2020	CHECK # 33785	\$598.66		\$227,260.30
11/30/2020	SERVICE CHARGE	\$1.93 ✓		\$227,258.37
11/30/2020	Ending Balance			\$227,258.37

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
33677	11/12/2020	\$121.20	33744*	11/16/2020	\$36.00	33759	11/03/2020	\$100.32
33691*	11/12/2020	\$112.32	33747*	11/16/2020	\$104.70	33760	11/19/2020	\$112.32
33706*	11/16/2020	\$116.00	33758*	11/03/2020	\$155.60	33761	11/03/2020	\$155.60

ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409 (continued)

Checks Cleared (continued)

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
33767*	11/02/2020	\$80.00	33773	11/18/2020	\$80.00	33785	11/30/2020	\$598.66
33768	11/02/2020	\$80.00	33775*	11/16/2020	\$80.00	33786	11/23/2020	\$2,262.48
33769	11/06/2020	\$107.60	33777*	11/27/2020	\$80.00	33790*	11/25/2020	\$80.00
33770	11/12/2020	\$64.32	33780*	11/24/2020	\$40.00	33791	11/25/2020	\$80.00
33771	11/27/2020	\$80.00	33783*	11/24/2020	\$216.41			
33772	11/20/2020	\$80.00	33784	11/30/2020	\$1,259.89			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
11/02/2020	\$229,009.25	11/16/2020	\$229,047.58	11/24/2020	\$229,163.87
11/03/2020	\$228,587.22	11/18/2020	\$228,967.58	11/25/2020	\$229,003.87
11/06/2020	\$229,605.62	11/19/2020	\$229,005.26	11/26/2020	\$229,278.85
11/12/2020	\$229,307.78	11/20/2020	\$231,482.76	11/27/2020	\$229,118.85
11/13/2020	\$229,376.78	11/22/2020	\$231,682.76	11/30/2020	\$227,258.37
11/15/2020	\$229,384.28	11/23/2020	\$229,420.28		

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

CSTMTADV 1.071 0001 1.27 07 20201202 PG 2 OF 3
0-0
36056693.5
00917072

CHECKING DEPOSIT

100142409

Bigfork Schools

CASH \$ 5.00
724.00

395.00
1124.00

\$ 1124.00

#0000 \$1,126.00

CHECKING DEPOSIT

100142409

Bigfork Schools

45.00
24.00
69.00

\$ 69.00

#0000 \$69.00

CHECKING DEPOSIT

100142409

Bigfork Schools

240750

\$ 240750

#0000 \$2,407.50

28377

PAY THE ATTACHED CHECKS, BILLS, AND MONEY ORDERS

12/23/20

#33677

\$121.20

28369

PAY THE ATTACHED CHECKS, BILLS, AND MONEY ORDERS

12/23/20

#33691

\$112.32

28376

PAY THE ATTACHED CHECKS, BILLS, AND MONEY ORDERS

12/23/20

#33706

\$116.00

28344

PAY THE ATTACHED CHECKS, BILLS, AND MONEY ORDERS

12/23/20

#33744

\$36.00

28347

PAY THE ATTACHED CHECKS, BILLS, AND MONEY ORDERS

12/23/20

#33747

\$104.70

28353

PAY THE ATTACHED CHECKS, BILLS, AND MONEY ORDERS

12/23/20

#33758

\$155.60

28354

PAY THE ATTACHED CHECKS, BILLS, AND MONEY ORDERS

12/23/20

#33759

\$100.32

28355

PAY THE ATTACHED CHECKS, BILLS, AND MONEY ORDERS

12/23/20

#33760

\$112.32

28361

PAY THE ATTACHED CHECKS, BILLS, AND MONEY ORDERS

12/23/20

#33761

\$155.60

28363

PAY THE ATTACHED CHECKS, BILLS, AND MONEY ORDERS

12/23/20

#33767

\$80.00

28368

PAY THE ATTACHED CHECKS, BILLS, AND MONEY ORDERS

12/23/20

#33768

\$80.00

28369

PAY THE ATTACHED CHECKS, BILLS, AND MONEY ORDERS

12/23/20

#33769

\$107.60

28370

PAY THE ATTACHED CHECKS, BILLS, AND MONEY ORDERS

12/23/20

#33770

\$64.32

28371

PAY THE ATTACHED CHECKS, BILLS, AND MONEY ORDERS

12/23/20

#33771

\$80.00

28372

PAY THE ATTACHED CHECKS, BILLS, AND MONEY ORDERS

12/23/20

#33772

\$80.00

CSSTNADY 1071 0001 127 07 20201202 PG 3 OF 3
0-0
38256895.5
0917072

BIGFORK SCHOOL DISTRICT
PAY STATE BILLING AND BOND COME

11/30/20
ACTIVITY ACCOUNT
#33773

WILL
PAY TO
JENNIFER, HENRY
100 HANCOCK ROAD
JANESVILLE, WI 53401

PO 011750P 4011901683E 5001111401P

#33773 \$80.00

BIGFORK SCHOOL DISTRICT
PAY STATE BILLING AND BOND COME

11/30/20
ACTIVITY ACCOUNT
#33775

WILL
PAY TO
JENNIFER, HENRY
100 HANCOCK ROAD
JANESVILLE, WI 53401

PO 011750P 4011901683E 5001111401P

#33775 \$80.00

BIGFORK SCHOOL DISTRICT
PAY STATE BILLING AND BOND COME

11/30/20
ACTIVITY ACCOUNT
#33777

WILL
PAY TO
JENNIFER, HENRY
100 HANCOCK ROAD
JANESVILLE, WI 53401

PO 011750P 4011901683E 5001111401P

#33777 \$80.00

BIGFORK SCHOOL DISTRICT
PAY STATE BILLING AND BOND COME

11/30/20
ACTIVITY ACCOUNT
#33780

WILL
PAY TO
JENNIFER, HENRY
100 HANCOCK ROAD
JANESVILLE, WI 53401

PO 011750P 4011901683E 5001111401P

#33780 \$40.00

BIGFORK SCHOOL DISTRICT
PAY THE ANNUAL ALTERNATE BILLING AND PARTY-UP COSTS

11/30/20
ACTIVITY ACCOUNT
#33783

WILL
PAY TO
WALDE, BRYAN LANE
PO BOX 7018
JANESVILLE, WI 53401

PO 011750P 4011901683E 5001111401P

#33783 \$216.41

BIGFORK SCHOOL DISTRICT
PAY THE FURNACE OIL BILLING AND PARTY-UP COSTS

11/30/20
ACTIVITY ACCOUNT
#33784

WILL
PAY TO
LARRY, GLEN DANN
100 HANCOCK ROAD
JANESVILLE, WI 53401

PO 011750P 4011901683E 5001111401P

#33784 \$1,259.89

BIGFORK SCHOOL DISTRICT
PAY THE ANNUAL ALTERNATE BILLING AND PARTY-UP COSTS

11/30/20
ACTIVITY ACCOUNT
#33785

WILL
PAY TO
WALDE, BRYAN LANE
PO BOX 7018
JANESVILLE, WI 53401

PO 011750P 4011901683E 5001111401P

#33785 \$598.66

BIGFORK SCHOOL DISTRICT
PAY THE FURNACE OIL BILLING AND PARTY-UP COSTS

11/30/20
ACTIVITY ACCOUNT
#33786

WILL
PAY TO
LARRY, GLEN DANN
100 HANCOCK ROAD
JANESVILLE, WI 53401

PO 011750P 4011901683E 5001111401P

#33786 \$2,262.48

BIGFORK SCHOOL DISTRICT
PAY STATE BILLING AND BOND COME

11/30/20
ACTIVITY ACCOUNT
#33790

WILL
PAY TO
JENNIFER, HENRY
100 HANCOCK ROAD
JANESVILLE, WI 53401

PO 011750P 4011901683E 5001111401P

#33790 \$80.00

BIGFORK SCHOOL DISTRICT
PAY STATE BILLING AND BOND COME

11/30/20
ACTIVITY ACCOUNT
#33791

WILL
PAY TO
JENNIFER, HENRY
100 HANCOCK ROAD
JANESVILLE, WI 53401

PO 011750P 4011901683E 5001111401P

#33791 \$80.00

**SURPLUS PROPERTY RESOLUTION
January 13, 2021**

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 January 13, 2021;

WHEREAS, the surplus property includes four Radial studded snow tires, size 225/65 R17, in good condition.

WHEREAS, the tires have been replaced and are no longer needed by the District;

WHEREAS, the District would like to sell or dispose of the items;

THEREFORE, BE IT RESOLVED, the four Radial studded snow tires will be sold or disposed of after Monday, February 1, 2021.

Approved by the Board of Trustees of Bigfork Elementary and High School District No. 38, Flathead and Lake Counties, on January 13, 2021 at a regular meeting held in the Bigfork High School library.

ATTEST:

Chairperson

Clerk

MS Girls Basketball Coach Rec

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

Wed 12/16/2020 8:31 AM

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

Cc: Alison Wallen <awallen@bigfork.k12.mt.us>; Lacey Porrovecchio <lporrovecchio@bigfork.k12.mt.us>

Dear Mr. Jensen,

I would like to recommend Mrs. Amy Lucke as volunteer assistant coach for the 6th grade girls' basketball team. Amy coached 4th and 5th grade girls' rotary basketball, played high school basketball at Missoula Sentinel, and is the parent of two middle schoolers at Bigfork. She will make a great addition to the 6th grade girls' coaching staff.

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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Board Rec

Brenda Clarke <bclarke@bigfork.k12.mt.us>

Thu 1/7/2021 1:20 PM

To: Matt Jensen <mattj@bigfork.k12.mt.us>; Lacey Porrovecchio <lporrovecchio@bigfork.k12.mt.us>

Matt,

Please add this to the next Board agenda:

Board of Trustees:

I would like to recommend Joanne Mace as a substitute for Bigfork Elementary and Middle Schools. She is new to our community and has experience as a substitute K-12. She holds a Bachelor of Arts degree in Art History and a Master of Fine Arts degree in Exhibition Design from California State University.

Brenda