

09/03/21  
10:39:52

BIGFORK SCHOOLS  
Claim Approval List  
For the Accounting Period: 9/21

Page: 1 of 3  
Report ID: AP100

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line	Amount	PO #	Fund Org	Prog-Func	Obj	Proj
85102		5695 CUT BANK SCHOOL DISTRICT #15	36.00						
1		Registration Fee		36.00	37052	215	720-3500	810	104
85105		4962 DARRYL BYLE	130.48						
1		9/3 SOCCER		130.48		215	722-3500	330	100
85106		4783 GUY LAVOIE	122.32						
1		6/4 SOCCER		122.32		215	722-3500	330	100
85103		5700 JEREMY NIGON	122.32						
1		9/3 SOCCER		122.32		215	722-3500	330	100
85104		4781 JIM TORGERSON	118.00						
1		9/3 SOCCER		118.00		215	722-3500	330	100
85108		5894 RICK FOSTER	130.48						
1		9/3 SOCCER		130.48		215	722-3500	330	100
85107		4792 SHANNON STRINGER	124.24						
1		9/4 SOCCER		124.24		215	722-3500	330	100
		# of Claims	7						
		Total:		783.84					
				783.84					

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BIGFORK SCHOOLS  
Fund Summary for Claims  
For the Accounting Period: 9/21

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Report ID: AP110

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Fund/Account	Amount
215 High School District-Miscellaneous and 101	\$783.84
Total:	\$783.84

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BIGFORK SCHOOLS  
Claim Approval Signature Page  
For the Accounting Period: 9 / 21

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Report ID: AP100A

Approved for payment by the Board of Trustees September 3, 2021

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approved by: Lacey Porrovecchio, District Clerk

09/03/21  
12:23:23

BIGFORK SCHOOLS  
Claim Approval List  
For the Accounting Period: 9/21

Page: 1 of 3  
Report ID: AP100

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
85109	5994 COMPUTER TECH	6,321.00						
1	4397 TECH SUPPORT 21-22	3,223.71*	36916	101	1	110-1000	683	
2	4397 TECH SUPPORT 21-22	884.94*	36916	101	3	110-1000	683	
3	4397 TECH SUPPORT 21-22	2,212.35	36916	201		110-1000	683	
	# of Claims 1	Total : 6,321.00						
		6,321.00						

BIGFORK SCHOOLS  
Fund Summary for Claims  
For the Accounting Period: 9/21

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Fund/Account	Amount
101 Elementary District-General -Elementary 101	\$4, 108. 65
201 High School District-General -High School 101	\$2, 212. 35
Total :	\$6, 321. 00

Approved for payment by the Board of Trustees September 8, 2021

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approved by: Lacey Porrovecchio, District Clerk

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
85071		4529 ADVANCED REFRIGERATION & 104472A parts and labor	1,202.28						
1			1,202.28	37009	261		100-2600	440	3
85049		1481 AED EVERYWHERE	11,561.20						
1		20620 7 AEDS	1,743.42	36930	201		100-2670	660	
2		20620 7 AEDS	2,525.46	36930	101	1	100-2670	660	
3		20620 7 AEDS	712.32*	36930	101	3	100-2670	660	
4		20620 7 AEDS	2,566.20	36930	115	1	156-1000	660	56
5		20620 7 AEDS	723.80	36930	115	3	156-1000	660	56
6		20620 7 AEDS	3,290.00	36930	215		156-1000	660	56
85079		5884 ALL AROUND AUTO GLASS	245.00						
1		452431 gmc van	245.00	36985	201		720-3500	440	
85067		4134 ALL SEASON PROFESSIONAL WINDOW	2,849.00						
1		8/23/2021 WINDOW CLEANING	1,105.45	36690	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-									
2		8/23/2021 WINDOW CLEANING	1,743.55	36690	201		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-									
85068		4474 ALL TECH ELECTRIC LLC	200.00						
1		1681 labor	156.00	37024	161	1	100-2600	440	3
2		1681 labor	44.00	37024	161	3	100-2600	440	3
85080		6094 ATHLETIC SURFACE CONSTRUCTION	3,000.00						
1		20210105 Tennis repair	3,000.00	36880	261		100-2600	440	3
85088		127 BIGFORK CO. WATER/SEWER DIST.	6,742.68						
1		WATER/SEWER 21-22	1,982.54	36908	101	1	100-2600	421	
2		WATER/SEWER 21-22	555.63	36908	101	3	100-2600	421	
3		WATER/SEWER 21-22	4,030.11	36908	201		100-2600	421	
4		WATER/SEWER 21-22	68.02	36908	110	1	100-2720	421	
5		WATER/SEWER 21-22	19.18	36908	110	3	100-2720	421	
6		WATER/SEWER 21-22	87.20	36908	210		100-2720	421	
85041		22 BIGFORK HARVEST FOODS	148.95						
1		snacks for safety meeting	58.09	37035	110	1	100-2740	610	
2		snacks for safety meeting	16.38	37035	110	3	100-2740	610	
3		snacks for safety meeting	74.48	37035	210		100-2740	610	

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
85085	22 BIGFORK HARVEST FOODS	54.73						
1	food	54.73	37058	212		910-3100	630	
85100	2786 BLACK MOUNTAIN SOFTWARE	16,142.00						
1	27140 ANNUAL MAINT 21-22	8,232.42	36910	101	1	100-2500	311	
2	27140 ANNUAL MAINT 21-22	2,259.88	36910	101	3	100-2500	311	
3	27140 ANNUAL MAINT 21-22	5,649.70	36910	201		100-2500	311	
85078	5882 BRECK LAW OFFICE	540.00						
1	634-1 INVESTIGATION	540.00*		201		100-2300	332	
85064	3761 BUG HUNTERS PEST CONTROL	400.00						
1	2456 BUG SPRAYING	260.00	36691	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj): -100-2600-440-								
2	2456 BUG SPRAYING	140.00	36691	201		999		
PO Accounting (Org/Prog/Func/Obj/Proj): -100-2600-440-								
85065	3761 BUG HUNTERS PEST CONTROL	150.00						
1	2608 BUG SPRAYING	97.50	36691	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj): -100-2600-440-								
2	2608 BUG SPRAYING	52.50	36691	201		999		
PO Accounting (Org/Prog/Func/Obj/Proj): -100-2600-440-								
85086	33 CENTURYLINK	336.45						
1	PHONES 21-22	186.16*	36862	201		100-2400	531	
2	PHONES 21-22	32.40	36862	101	1	100-2400	531	
3	PHONES 21-22	9.14	36862	101	3	100-2400	531	
4	PHONES 21-22	54.38*	36862	201		100-2300	531	
5	PHONES 21-22	42.41*	36862	101	1	100-2300	531	
6	PHONES 21-22	11.96*	36862	101	3	100-2300	531	
85097	5702 CHILD DEVELOPMENT CENTER	5,073.37						
BILL WAS HIDING IN THE BOTTOM OF MP'S MAILBOX								
1	FEB OT SERVICES	2,558.32		101	1	280-2160	330	
2	FEB OT SERVICES	702.28		101	3	280-2160	330	
3	FEB OT SERVICES	1,755.71		201		280-2160	330	
4	OT SUPPLIES	29.09		101	1	280-1000	610	
5	OT SUPPLIES	7.99		101	3	280-1000	610	
6	OT SUPPLIES	19.98		201		280-1000	610	



\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount							
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj	
85057		2479 CRONE' S PRO-SEAL	8,587.00							
1		86 UPPER PLAYGROUND	1,978.00	36888	101	1	100-2600	440		
2		86 UPPER PLAYGROUND	558.00	36888	101	3	100-2600	440		
3		86 LOWER PLAYGROUND	993.00	36888	101	1	100-2600	440		
4		86 LOWER & UPPER DROP OFF ZO	2,529.00	36888	210		100-2720	440		
5		86 LOWER & UPPER DROP OFF ZO	1,972.62	36888	110	1	100-2720	440		
6		86 LOWER & UPPER DROP OFF ZO	556.38	36888	110	3	100-2720	440		
85099		1903 DIVERSIFIED ELECTRIC	320.00							
1		13062 parts	249.60	37061	161	1	100-2600	660	3	
2		13062 parts	70.40	37061	161	3	100-2600	660	3	
85096		5684 ELI ZABETH FETTERHOFF	91.63							
1		Teachers Pay Teachers	75.00	37037	101	1	100-1000	610	4	
2		Notebooks	16.63	37037	101	1	100-1000	610	4	
85101		3718 EVERGREEN DISPOSAL	106.74							
1		3808580 RECYCLE FEE 21-22	106.74	36868	201		100-2600	441		
85081		4 FLATHEAD PUBLISHING GROUP	494.50							
1		TECH DIRECTOR	252.20		101	1	100-2300	540		
2		TECH DIRECTOR	69.23		101	3	100-2300	540		
3		TECH DIRECTOR	173.07		201		100-2300	540		
85082		4 FLATHEAD PUBLISHING GROUP	478.25							
1		MS LONG TERM SUB	478.25		101	3	100-2400	540		
85073		5196 FLATHEAD VALLEY SOD FARM	2,650.00							
1		2637 parts and labor	2,650.00	36935	161	1	100-2600	440	3	
85048		1117 HARTLEY' S SCHOOL BUSES	189.90							
1		T20210137 stop arm light kit	74.06	37018	110	1	100-2740	610		
2		T20210137 stop arm light kit	20.89	37018	110	3	100-2740	610		
3		T20210137 stop arm light kit	94.95	37018	210		100-2740	610		
85077		5809 HEATHER SLOAN	22.00							
1		LUNCH REFUND	22.00		212		1621			

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
85090	323 HERFF JONES, INC	117.90						
1	31501112 Yearbook	78.99	37049	101	3	100-1000	610	4
2	31501112 Yearbook	38.91	37049	101	1	100-1000	610	4
85050	1679 HOUSE OF CLEAN	212.25						
1	604435207 supplies	137.96	36371	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2620-613-								
2	604435207 supplies	74.29	36371	201		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2620-613-								
85051	1679 HOUSE OF CLEAN	138.01						
1	604435206 supplies	89.71	36371	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2620-613-								
2	604435206 supplies	48.30	36371	201		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2620-613-								
85075	5370 INTERMOUNTAIN DAY TREATMENT	4,268.40						
1	24339 JULY 2021 TUI TION	4,268.40*		113		280-1000	561	
85091	929 J2 OFFICE PRODUCTS	38.34						
1	143865 ELEM COPIER	38.34	36186	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -110-1000-550-								
85047	1052 JOHNSON CONTROLS	334.40						
1	1106652022 SERVICE ALL AC UNITS	217.36	36696	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-								
2	1106652022 SERVICE ALL AC UNITS	117.04	36696	201		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-								
85059	2728 JULIE BONNER	72.64						
1	Reimb Books	72.64	37010	101	1	100-2220	640	
85066	3923 KALI SPELL COPY CENTER	249.00						
1	217668 supplies	249.00	37020	201		100-2600	610	
85069	4490 KAMAN INDUSTRIAL TECH	29.28						
1	E35148 parts	29.28	37021	261		100-2600	660	3

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
85070	4490 KAMAN INDUSTRIAL TECH	140.46							
1	E29502 parts	109.56	36964	161	1	100-2600	660	3	
2	E29502 parts	30.90	36964	161	3	100-2600	660	3	
85058	2515 MATT PORROVECCHIO	224.25							
1	Mentor Training	100.72	37033	201		100-1000	610		
2	Ref Snacks	123.53	37033	201		720-3500	610		
85060	2736 MICROSOFT CORP.	151.95							
1	E0200F29LS ONLINE SERVICES	53.95*		101	1	110-1000	683		
2	E0200F29LS ONLINE SERVICES	14.81*		101	3	110-1000	683		
3	E0200F29LS ONLINE SERVICES	37.03		201		110-1000	683		
4	E0200RQBED ONLINE SERVICES	23.54*		101	1	110-1000	683		
5	E0200RQBED ONLINE SERVICES	6.46*		101	3	110-1000	683		
6	E0200RQBED ONLINE SERVICES	16.16		201		110-1000	683		
85043	408 MILD FENCE COMPANY	1,728.00							
1	46224 parts and labor	881.28	36866	161	1	100-2600	440	3	
2	46224 parts and labor	241.92	36866	161	3	100-2600	440	3	
3	46224 parts and labor	604.80	36866	261		100-2600	440	3	
85044	408 MILD FENCE COMPANY	1,756.00							
1	46223 parts and labor	1,756.00	36934	161	1	100-2600	440	3	
85045	981 MONTANA CAD	450.24							
1	0035437-IN material	450.24	37034	161	1	100-2600	440	3	
85054	2154 NELSON ELECTRIC INC.	3,733.89							
1	19274 WIRING FOR MAGNETIC DOOR	3,733.89	36892	261		100-2600	440	3	
85055	2154 NELSON ELECTRIC INC.	360.00							
1	19273 ELEM LIGHTING RETROFIT	360.00	36694	101		999			
PO Accounting (Org/Prog/Func/Obj/Proj): -100-2600-440-									
85056	2154 NELSON ELECTRIC INC.	226.82							
1	19239 overri de swi tch	88.29	37008	110	1	100-2740	440		
2	19239 overri de swi tch	25.12	37008	110	3	100-2740	440		
3	19239 overri de swi tch	113.41	37008	210		100-2740	440		

BIGFORK SCHOOLS  
Claim Approval List  
For the Accounting Period: 9/21

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
85098		5797 OLIVER PACKAGING & EQUIPMENT	100.00						
1		132251 supplies	100.00	37060	212		910-3100	612	
85052		1805 PHIL'S PLUMBING, INC.	3,609.60						
1		3289 parts and labor	2,815.49	36881	161	1	100-2600	440	3
2		3289 parts and labor	794.11	36881	161	3	100-2600	440	3
85053		1805 PHIL'S PLUMBING, INC.	845.00						
1		3290 HOT WATER SYSTEM FLUSH	845.00	36693	201		999		
PO Accounting (Org/Prog/Func/Obj/Proj): -100-2600-440-									
85092		2642 PITNEY BOWES CREDIT CORP.	541.77						
1		3314113958 MAIL MACHINE LEASE 21-22	276.30	36915	101	1	100-2300	452	
2		3314113958 MAIL MACHINE LEASE 21-22	75.85	36915	101	3	100-2300	452	
3		3314113958 MAIL MACHINE LEASE 21-22	189.62	36915	201		100-2300	452	
85072		4636 PRO-VISION	1,411.82						
1		2101316 camera kit	1,411.82	37027	215		109-2700	660	109
85046		1016 SCHOOLHOUSE PUBLICATIONS, INC.	1,304.05						
1		10123455 student planners	1,147.70	36456	101		999		4
PO Accounting (Org/Prog/Func/Obj/Proj): -100-1000-610- 4									
2		10123455 shipping	156.35	36456	101		999		4
PO Accounting (Org/Prog/Func/Obj/Proj): -100-1000-610- 4									
85036		20 SLITERS'	19.97						
1		K28705 supplies	10.18	37022	161	1	100-2600	660	3
2		K28705 supplies	2.80	37022	161	3	100-2600	660	3
3		K28705 supplies	6.99	37022	261		100-2600	660	3
85037		20 SLITERS'	10.58						
1		828276 supplies	5.40	37022	161	1	100-2600	660	3
2		828276 supplies	1.48	37022	161	3	100-2600	660	3
3		828276 supplies	3.70	37022	261		100-2600	660	3
85038		20 SLITERS'	19.75						
1		826568 supplies	10.07	36932	161	1	100-2600	660	3
2		826568 supplies	2.77	36932	161	3	100-2600	660	3
3		826568 supplies	6.91	36932	261		100-2600	660	3

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
85039		20 SLITERS'	22.41						
1		827310 supplies	3.14	37022	161	3	100-2600	660	3
2		supplies	11.43	37022	161	1	100-2600	660	3
3		supplies	7.84	37022	261		100-2600	660	3
85040		20 SLITERS'	21.94						
1		827026 supplies	11.19	36932	161	1	100-2600	660	3
2		827026 supplies	3.07	36932	161	3	100-2600	660	3
3		827026 supplies	7.68	36932	261		100-2600	660	3
85083		20 SLITERS'	13.78						
1		K28774 supplies	7.03	37022	161	1	100-2600	660	3
2		K28774 supplies	1.93	37022	161	3	100-2600	660	3
3		K28774 supplies	4.82	37022	261		100-2600	660	3
85084		20 SLITERS'	34.96						
1		K28801 supplies	17.83	37022	161	1	100-2600	660	3
2		K28801 supplies	4.89	37022	161	3	100-2600	660	3
3		K28801 supplies	12.24	37022	261		100-2600	660	3
85087		79 SYSCO FOOD SERVICES OF MONTANA	1,346.50						
1		food	1,346.50	37059	212		910-3100	630	
85074		5269 TREES FOR LIFE, INC	500.00						
1		2786 TREE REMOVAL	390.00	36889	161	1	100-2600	440	3
2		2786 TREE REMOVAL	110.00	36889	161	3	100-2600	440	3
85095		5675 TRIPLE B AUTO REPAIR & WELDING	202.00						
1		parts and labor	103.02	37055	161	1	100-2600	440	3
2		parts and labor	28.28	37055	161	3	100-2600	440	3
3		parts and labor	70.70	37055	261		100-2600	440	3
85076		5660 UNIVERSAL AWARDS	1,999.00						
1		261799 Travel Mugs	935.00	37007	101	3	100-2400	610	4
2		261799 Travel Mugs	935.00	37007	201		100-2400	610	
3		261799 Water Bottles	25.00	37007	101	3	100-2400	610	4
4		261799 Water Bottles	25.00	37007	201		100-2400	610	
5		261799 Shipping	39.50	37007	101	3	100-2400	610	4
6		261799 Shipping	39.50	37007	201		100-2400	610	

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Line #		Invoice #/Inv Date/Description	Line Amount	P0 #	Fund Org	Prog-Func	Obj	Proj	
85089		448 US FOODS	4,837.70						
1		food	4,837.70	37056	212	910-3100	630		
85042		135 VALLEY GLASS, INC.	1,035.00						
1		K0200431 HS DOOR HINGES/LOCKS	1,035.00	36893	261	100-2600	440	3	
85094		4123 VERIZON WIRELESS	43.90						
1		HOTSPOT	22.39		101	1 100-2400	531		
2		HOTSPOT	6.15		101	3 100-2400	531		
3		HOTSPOT	15.36*		201	100-2400	531		
85063		2941 VICKI HEUPEL	35.99						
1		Reim Subscrip tion	35.99	37023	201	100-1000	610		
85093		2941 VICKI HEUPEL	58.29						
1		Suppl ies	58.29	37041	201	100-1000	610	5	
85061		2924 VILLAGE AUTO PARTS	108.93						
1		416719 headlights for bus 33	21.30	36984	110	1 100-2740	610		
2		416719 headlights for bus 33	6.01	36984	110	3 100-2740	610		
3		416719 headlights for bus 33	27.31	36984	210	100-2740	610		
4		416719 reflector	4.15	36984	210	100-2740	610		
5		416719 reflector	3.23	36984	110	1 100-2740	610		
6		416719 reflector	0.91	36984	110	3 100-2740	610		
7		416719 reflector	2.99	36984	210	100-2740	610		
8		416719 reflector	2.34	36984	110	1 100-2740	610		
9		416719 reflector	0.66	36984	110	3 100-2740	610		
10		416719 cable ties	6.02	36984	210	100-2740	610		
11		416719 cable ties	4.70	36984	110	1 100-2740	610		
12		416719 cable ties	1.32	36984	110	3 100-2740	610		
13		416719 micro jet torch-hd	13.99	36984	210	100-2740	610		
14		416719 micro jet torch-hd	10.92	36984	110	1 100-2740	610		
15		416719 micro jet torch-hd	3.08	36984	110	3 100-2740	610		
85062		2924 VILLAGE AUTO PARTS	63.13						
1		417085 battery cable	9.92	37005	110	1 100-2740	610		
2		417085 battery cable	2.81	37005	110	3 100-2740	610		
3		417085 battery cable	12.73	37005	210	100-2740	610		
4		417085 cable saver	12.08	37005	110	1 100-2740	610		
5		417085 cable saver	3.41	37005	110	3 100-2740	610		
6		417085 cable saver	15.49	37005	210	100-2740	610		
7		417085 silicone	2.61	37005	110	1 100-2740	610		

09/03/21  
10:15:12

BIGFORK SCHOOLS  
Claim Approval List  
For the Accounting Period: 9/21

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\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
8	417085 silicone	0.73	37005	110 3	100-2740		610	
9	417085 silicone	3.35	37005	210	100-2740		610	
# of Claims 66		Total :	94,003.58					

94,003.58

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Fund/Account	Amount
101 Elementary District-General -Elementary 101	\$29,362.01
110 Elementary District-Transportation 101	\$2,985.06
113 Elementary District-Tuition 101	\$4,268.40
115 Elementary District-Miscellaneous 101	\$3,290.00
161 Elementary District-Building Reserve 101	\$10,974.01
201 High School District-General -High School 101	\$19,350.15
210 High School District-Transportation 101	\$2,985.07
212 High School District-Food Services 101	\$6,360.93
215 High School District-Miscellaneous and 101	\$4,701.82
261 High School District-Building Reserve 101	\$9,726.13
Total :	\$94,003.58



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10:15:13

BIGFORK SCHOOLS  
Claim Approval Signature Page  
For the Accounting Period: 9 / 21

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Approved for payment by the Board of Trustees September 8, 2021

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approved by: Lacey Porrovecchio, District Clerk