

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 14, 2018, at 5:00 pm in the high school library.

Trustees present: Paul Sandry, Patricia Landon, Paul Sullivan Jr., Dana Whitney, Jessica Martinz, Zack Anderson and Christina Relyea

Also in attendance were Superintendent Matt Jensen, Business Manager Lacey Porrovecchio, Principal Brenda Clarke, Assistant Principal 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 Landon, seconded by Trustee Relyea, and **approved** by unanimous vote of the elementary school and high school trustees.

A motion to approve the consent agenda was made by Trustee Landon, seconded by Trustee Sullivan, and **approved** by unanimous vote of the elementary and high school trustees. Trustee Sandry thanked David Creamer for his years of service.

- Approval of Regular Board Meeting Minutes for February 7, 2018
- Approval of All Bill Approval Lists
- Approval of Student Activity Report for January, 2018
- Approval of High School Surplus Property Resolution – English Department Books
- Approval of GIS Program Donation from NW GIS User Group Inc. - \$2,400
- Approval of MTSBA Membership for 2018-19
- Approval of Personnel – *Any offer of employment is contingent upon receipt of satisfactory criminal history background check*
 1. Administrative Personnel Resignation
 - a. David Creamer, Activities Coordinator, June 2018
 2. Certified Personnel Recommended for Non-renewal of Non-Tenured Staff
 - a. Tyson Roe, HS Counselor
 3. Classified Personnel Recommended for Hire
 - a. Kylee Whitman, 1 Hour Per Day Food Service Student Intern
 4. Substitute Personnel Recommended for Hire
 - a. Pam Beyer, K-8 Substitute
 - b. Tim Stowman, K-12 Substitute
 - c. Anna Danz, Nurse Substitute
 5. Extra-Curricular Personnel Recommended for 2017-18
 - a. Paul Wallin, Assistant Tennis Coach
 - b. Josh Feller, Middle School Track Coach
 - c. Jill Morley, Middle School Track Coach
 - d. Stormy Taylor, Middle School Track Coach
 6. Extra-Curricular Volunteers Recommended for 2017-18
 - a. Beau Wielkoszewski, Track
 - b. Cole Jones, Track

REPORTS & PRESENTATIONS

Principal Internship Experience – Michelle Kaney talked to the trustees about her Masters program, her mentors, helping implement standards and working with Mrs. Clarke on teacher evaluations and orientation.

Vertical Math HPT – Josh Feller, Patrick Johnston, Amy Sweet, Cole Jones and Jodi Carter presented to the board. Their HPT goals include identifying standards students need to learn. They created a year-long plan for teaching all the standards. They are working with lower grades as well.

2018-19 Preliminary Budget Report – Lacey Porrovecchio talked through the following budgeted funds.

			3/14/2018
2018-19 ELEMENTARY SCHOOL PRELIMINARY BUDGET			
BUDGETS THAT ARE FINALIZED			
	FY 2017-18 BUDGET	FY 2018-19 BUDGET	Difference
GENERAL FUND	\$ 3,841,077.65	\$ 3,862,201.88	\$ 21,124.23
<i>Funding: State & Local</i>			
DEBT SERVICE	\$ 471,425.00	\$ 472,960.00	\$ 1,535.00
<i>Funding: Local</i>			
STILL WORKING ON THESE BUDGETS			
TRANSPORTATION	\$ 408,606.00	\$ 420,864.00	\$ 12,258.00
<i>Funding: State, County & Local</i>			
<i>Increase due to salary increases and contractor increases</i>			
RETIREMENT	\$ 507,420.00	\$ 522,642.00	\$ 15,222.00
<i>Funding: County Wide Levy</i>			
BUS DEPRECIATION	\$ 126,570.92	\$ 126,570.92	\$ -
<i>Funding: Local</i>			
TECHNOLOGY (est)	\$ 13,301.72	\$ 13,382.40	\$ 80.68
<i>Funding: None, state tech payment eliminated</i>			
<i>Budget will be the year end balance</i>			
FLEX (est)	\$ 44,291.57	\$ 24,994.15	\$ (19,297.42)
<i>Funding: None, state block grant eliminated</i>			
<i>Budget will be the year end balance</i>			
TUITION	\$ 204,246.24	\$ 120,000.00	\$ (84,246.24)
<i>Funding: Local</i>			
<i>Intermountain, tuition invoices & SB 191</i>			
BUILDING RESERVE	\$ 68,653.38	\$ 77,359.36	\$ 8,705.98
<i>Funding: Local</i>			
<i>SB 307 \$75,300</i>			
BUDGET TOTALS	\$ 5,685,592.48	\$ 5,640,974.71	\$ (44,617.77)

			3/14/2018
2018-19 HIGH SCHOOL PRELIMINARY BUDGET			
BUDGETS THAT ARE FINALIZED			
	FY 2017-18 BUDGET	FY 2018-19 PRELIMINARY	Difference
GENERAL FUND	\$ 2,485,328.84	\$ 2,585,380.27	\$ 100,051.43
<i>Funding: State & Local</i>			
DEBT SERVICE	\$ 1,042,250.00	\$ 1,015,100.00	\$ (27,150.00)
<i>Funding: Local</i>			
STILL WORKING ON THESE BUDGETS			
TRANSPORTATION	\$ 362,655.00	\$ 373,535.00	\$ 10,880.00
<i>Funding: State, County & Local</i>			
<i>Increase due to salary increase and contractor increases</i>			
RETIREMENT	\$ 360,622.00	\$ 371,441.00	\$ 10,819.00
<i>Funding: County Wide Levy</i>			
BUS DEPRECIATION	\$ 211,722.09	\$ 211,722.09	\$ -
<i>Funding: Local</i>			
TECHNOLOGY (est)	\$ 7,654.90	\$ 7,694.28	\$ 39.38
<i>Funding: None, state tech payment eliminated</i>			
<i>Budget will be the year end balance</i>			
FLEX (est)	\$ 56,006.26	\$ 27,197.35	\$ (28,808.91)
<i>Funding: None, state block grant eliminated</i>			
<i>Budget will be the year end balance</i>			
TUITION	\$ 56,037.94	\$ 50,000.00	\$ (6,037.94)
<i>Funding: Local</i>			
<i>SB 191 Levy</i>			
BUILDING RESERVE	\$ 44,646.77	\$ 50,396.77	\$ 5,750.00
<i>Funding: Local</i>			
<i>SB 307 \$45,800</i>			
BUDGET TOTALS	\$ 4,626,923.80	\$ 4,692,466.76	\$ 65,542.96

NEW BUSINESS

- A. High School Out of State Choir Trip – Mr. Jensen told the trustees Sky Thoreson would like to take 25 students and 2 chaperones to Spokane. They hope to attend a clinic at Whitworth University, attend a symphony in Spokane and tour the Gonzaga music department in the end of April. The music department has been fundraising and student may pay a small amount themselves.

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

- B. Cave Club Out of State Field Trip – Hans Bodenhamer asked the trustees to approve a field trip to map Spirit Mountain Cave in Cody, WY. Four students and 2 chaperones will take the school van. The trip will be funded by cave club money.

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

- C. School Security Measures – Community member Jim Eddington talked to the trustees about recent school shootings. He requested the trustees get bids for bullet proof doors and glass at main entrances. Discussion followed. Mr. Jensen let him know the district is looking into safety measures.
- D. Bigfork Elementary School Resolution of Intent to Impose an Increase in Levies – Lacey Porrovecchio told the trustees the estimated change in revenue for the elementary transportation, bus depreciation, tuition and building reserve funds is decreasing by \$63,282. This is an estimate at this time. The resolution will go in the paper and on the school website once approved.

A motion to approve the Bigfork Elementary School Resolution of Intent to Impose an Increase in Levies was made by Trustee Anderson, 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 the estimated change in revenue for the high school transportation, bus depreciation, tuition and building reserve funds is going up \$10,593. The resolution will go in the paper and on the school website once approved.

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

- F. Fiscal Year 18 Audit Contract – Lacey Porrovecchio asked the trustees to approve the FY 18 audit contract with Denning, Downey & Associates. Their quote was the same as FY 17.

A motion to approve the FY 18 Audit Contract with Denning, Downey & Associates was made by Trustee Anderson, seconded by Trustee Relyea, and approved by unanimous vote of the elementary and high school trustees.

Mr. Jensen talked to the trustees about the upcoming tech levy. Because some permissive levies are going down, the overall tax impact will decrease or stay level even if the levy passes.

- G. 2018-19 School Calendar – Mr. Jensen presented a 180 day calendar with a start day after Labor Day. The grade level closest to the minimum required hours is over the minimum by 6 days. Discussion followed.

A motion to approve the 2018-19 school calendar was made by Trustee Landon, seconded by Trustee Whitney, and approved by unanimous vote of the elementary and high school trustees.

COMMITTEE REPORTS

Activities Committee – Activities Coordinator David Creamer talked about middle school girls basketball wrapping up and middle school track starting in a couple weeks. High school spring sports started this week. Mr. Creamer talked about the boys basketball team winning the state championship and coach Tudor and his relationship with

the boys. He praised the girls basketball team for their showing at state and Randi Tunnel and the pep band, Heather Epperly and Emily Feller and the cheer team and the student section. He also thanked the board and administration for their support of him in his position.

PRINCIPALS REPORTS

Brenda Clarke reported this is state assessment time in her building. Michelle Kaney thanked the trustees for supporting the science fair. She had 90 student participate and took 14 to the county fair. Mrs. Clarke also reported on the upcoming middle school dance, middle school advisory and student council.

Matt Porrovecchio gave an update on the Intermountain Program. It is going well and the team is looking for ways to make it even better.

SUPERINTENDENT REPORT

Mr. Jensen told the trustees he is working with area superintendents on health insurance costs. They met with the CEO of KRMC this week. He reported 20-30 students participated in the student walk-out. The high school is working on expanding concurrent enrollment opportunities.

FUTURE MEETING SCHEULE

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

- o April 18, 2018
- o May 16, 2018
- o June 20, 2018

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

Adjourned: 6:30 pm

District Clerk

Chairperson

03/13/18
10:05:22

BIGFORK SCHOOLS
Reconciliation Report for 02/01/18 to 02/28/18

Page: 1 of 1
Report ID: 5100R

Statement of Activity Closing Balance	165451.47
Plus Outstanding Checks	2601.49
Minus Outstanding Deposits	0.00

Balance 168052.96

Minus Receipts in Transit 49.00

Statement Balance 168003.96

✓ LP
3/13/18

Debits

Checks Cleared	9365.59
Misc Charges	995.90

Total Debits 10361.49

Credits


Deposits Cleared	9583.06
Misc Earnings	0.00

Total Credits 9583.06

FIRST INTERSTATE BANK
 PO BOX 308
 BIGFORK, MT 59911
 TELEPHONE:855-342-3400

030 00065 01 PAGE: 1
 ACCOUNT: XXXXXXXXXXXX2409 02/28/2018
 DOCUMENTS: 71

00350 2875964 10Z ATM 367.708.1.17

 BIGFORK SCHOOL DISTRICT
 PO BOX 188
 BIGFORK MT 59911



30
 3
 68

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 To contact your local branch call 406-837-1600
 A new look and feel is coming soon to your checking account statement!
 We're excited about the changes, and think you will be too. More infor-
 mation regarding our new-and-improved statements is coming soon, so stay
 tuned! Thank you for choosing First Interstate Bank for your financial
 needs.

=====
 BUS CHKG CORP/PTNR ACCOUNT XXXXXXXXXXXX2409
 =====

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			01/31/18	168,782.39
CHECK(S)	2,792.51		02/01/18	165,989.88
CHECK(S)	150.32		02/02/18	165,839.56
CHECK(S)	164.64		02/05/18	165,674.92
CHECK(S)	284.52		02/06/18	165,390.40
CHECK(S)	528.44		02/07/18	164,861.96
CHECK(S)	116.64		02/08/18	164,745.32
DEPOSIT		5,336.80	02/09/18	170,082.12
CHECK(S)	334.80		02/09/18	169,747.32
CHECK(S)	1,220.54		02/12/18	168,526.78
CHECK(S)	442.36		02/13/18	168,084.42
CHECK(S)	40.32		02/16/18	168,044.10
DEPOSIT		2,109.25	02/20/18	170,153.35
CHECK(S)	256.26		02/20/18	169,897.09
CHECK(S)	204.94		02/21/18	169,692.15
CHECK(S)	143.94		02/22/18	169,548.21
CHECK(S)	598.86		02/23/18	168,949.35
CHECK(S)	284.76		02/26/18	168,664.59
CHECK(S)	2,567.00		02/27/18	166,097.59
DEPOSIT		2,137.01	02/28/18	168,234.60
CHECK(S)	230.64		02/28/18	168,003.96
BALANCE THIS STATEMENT			02/28/18	168,003.96
TOTAL CREDITS (3)		9,583.06		
TOTAL DEBITS (68)	10,361.49			

VIP
 3/13/18

* * * C O N T I N U E D * * *

FIRST INTERSTATE BANK
PO BOX 308
BIGFORK, MT 59911

030 00065 01
ACCOUNT: XXXXXXXXXXXX2409
DOCUMENTS: 71

PAGE: 2
02/28/2018

TELEPHONE: 855-342-3400

BIGFORK SCHOOL DISTRICT



YOUR CHECKS SEQUENCED

DATE...	CHECK #...	AMOUNT	DATE...	CHECK #...	AMOUNT	DATE...	CHECK #...	AMOUNT
02/22	3267*	83.94	02/06	32632	36.00	02/13	32662	59.94
02/12	10014*	995.90	02/05	32633	36.00	02/13	32663	36.00
02/02	32358*	40.32	02/06	32634	64.32	02/13	32664	36.00
02/07	32593*	95.00	02/01	32635	64.32	02/13	32665*	83.94
02/05	32602*	64.32	02/02	32636	60.00	02/23	32667	64.32
02/02	32607*	50.00	02/07	32637	40.32	02/13	32668*	60.00
02/01	32610	2,520.00	02/01	32638*	59.94	02/23	32670	60.00
02/01	32611	148.25	02/09	32645	270.48	02/16	32671	40.32
02/23	32612*	200.00	02/07	32646	70.00	02/20	32672	59.94
02/12	32616	60.00	02/13	32647	10.60	02/26	32673	40.32
02/08	32617	36.00	02/21	32648	45.00	02/21	32674*	59.94
02/26	32618	36.00	02/07	32649	143.24	02/28	32677	64.32
02/08	32619*	40.32	02/07	32650	60.00	02/20	32678*	60.00
02/20	32621	36.00	02/12	32651	60.00	02/22	32680	60.00
02/13	32622*	59.94	02/28	32652	40.32	02/20	32681	64.32
02/06	32624	59.94	02/13	32653*	59.94	02/23	32682*	274.54
02/08	32625	40.32	02/20	32655	36.00	02/26	32684	84.12
02/07	32626	59.94	02/12	32656	40.32	02/21	32685*	100.00
02/09	32627	64.32	02/26	32657	60.00	02/27	32687	2,127.00
02/05	32628	64.32	02/12	32658	64.32	02/27	32688*	350.00
02/06	32629	83.94	02/26	32659	64.32	02/28	32691	90.00
02/06	32630	40.32	02/28	32660	36.00	02/27	32692	90.00
02/07	32631	59.94	02/13	32661	36.00			

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

First Interstate Bank CHECKING DEPOSIT
 DATE: 2/9/18
 DEPOSIT TO ACCOUNT NUMBER: 100142409
 NAME: Bigfork School District
 CHECKS ON TOTAL FROM CHECKS BOOK: 2647.00
 SUB TOTAL: 5336.80
 LESS CASH: 0
 NET DEPOSIT: \$ 5336.80
 ⑆530016962⑆

\$5,336.80 02/09/2018

First Interstate Bank CHECKING DEPOSIT
 DATE: 2/20/18
 DEPOSIT TO ACCOUNT NUMBER: 100142409
 NAME: Bigfork School District
 CHECKS ON TOTAL FROM CHECKS BOOK: 1118.00
 SUB TOTAL: 987.25
 LESS CASH: 2109.25
 NET DEPOSIT: \$ 2109.25
 ⑆530016962⑆

\$2,109.25 02/20/2018

First Interstate Bank CHECKING DEPOSIT
 DATE: 2/28/18
 DEPOSIT TO ACCOUNT NUMBER: 100142409
 NAME: Bigfork School District
 CHECKS ON TOTAL FROM CHECKS BOOK: 1426.00
 SUB TOTAL: 1711.01
 LESS CASH: 2137.01
 NET DEPOSIT: \$ 2137.01
 ⑆510100005⑆

\$2,137.01 02/28/2018

BIGFORK SCHOOL DISTRICT CHECKING WITHDRAWAL
 DATE: 2/22/18
 NAME: Bigfork School District
 ADDRESS: 113 EAGLE BLVD, BIGFORK, MT 59713-8007
 SIGNATURE: per [Signature]
 AMOUNT: \$ 83.94
 ⑆511000000⑆

3267 \$83.94 02/22/2018

BIGFORK SCHOOL DISTRICT CHECKING WITHDRAWAL
 DATE: 2/10/18
 NAME: Bigfork School District
 ADDRESS: 113 EAGLE BLVD, BIGFORK, MT 59713-8007
 SIGNATURE: per [Signature]
 AMOUNT: \$ 995.90
 ⑆511000000⑆

10014 \$995.90 02/12/2018

BIGFORK SCHOOL DISTRICT CHECKING WITHDRAWAL
 DATE: 2/2/18
 NAME: Bigfork School District
 ADDRESS: 113 EAGLE BLVD, BIGFORK, MT 59713-8007
 SIGNATURE: per [Signature]
 AMOUNT: \$ 40.32
 ⑆511000000⑆

32358 \$40.32 02/02/2018

BIGFORK SCHOOL DISTRICT CHECKING WITHDRAWAL
 DATE: 2/7/18
 NAME: Bigfork School District
 ADDRESS: 113 EAGLE BLVD, BIGFORK, MT 59713-8007
 SIGNATURE: per [Signature]
 AMOUNT: \$ 95.00
 ⑆511000000⑆

32593 \$95.00 02/07/2018

BIGFORK SCHOOL DISTRICT CHECKING WITHDRAWAL
 DATE: 2/5/18
 NAME: Bigfork School District
 ADDRESS: 113 EAGLE BLVD, BIGFORK, MT 59713-8007
 SIGNATURE: per [Signature]
 AMOUNT: \$ 64.32
 ⑆511000000⑆

32602 \$64.32 02/05/2018

BIGFORK SCHOOL DISTRICT CHECKING WITHDRAWAL
 DATE: 2/2/18
 NAME: Bigfork School District
 ADDRESS: 113 EAGLE BLVD, BIGFORK, MT 59713-8007
 SIGNATURE: per [Signature]
 AMOUNT: \$ 50.00
 ⑆511000000⑆

32607 \$50.00 02/02/2018

BIGFORK SCHOOL DISTRICT CHECKING WITHDRAWAL
 DATE: 2/1/18
 NAME: Bigfork School District
 ADDRESS: 113 EAGLE BLVD, BIGFORK, MT 59713-8007
 SIGNATURE: per [Signature]
 AMOUNT: \$ 2,520.00
 ⑆511000000⑆

32610 \$2,520.00 02/01/2018

BIGFORK SCHOOL DISTRICT CHECKING WITHDRAWAL
 DATE: 2/1/18
 NAME: Bigfork School District
 ADDRESS: 113 EAGLE BLVD, BIGFORK, MT 59713-8007
 SIGNATURE: per [Signature]
 AMOUNT: \$ 148.25
 ⑆511000000⑆

32611 \$148.25 02/01/2018

BIGFORK SCHOOL DISTRICT CHECKING WITHDRAWAL
 DATE: 2/23/18
 NAME: Bigfork School District
 ADDRESS: 113 EAGLE BLVD, BIGFORK, MT 59713-8007
 SIGNATURE: per [Signature]
 AMOUNT: \$ 200.00
 ⑆511000000⑆

32612 \$200.00 02/23/2018

BIGFORK SCHOOL DISTRICT CHECKING WITHDRAWAL
 DATE: 2/12/18
 NAME: Bigfork School District
 ADDRESS: 113 EAGLE BLVD, BIGFORK, MT 59713-8007
 SIGNATURE: per [Signature]
 AMOUNT: \$ 60.00
 ⑆511000000⑆

32616 \$60.00 02/12/2018

BIGFORK SCHOOL DISTRICT CHECKING WITHDRAWAL
 DATE: 2/8/18
 NAME: Bigfork School District
 ADDRESS: 113 EAGLE BLVD, BIGFORK, MT 59713-8007
 SIGNATURE: per [Signature]
 AMOUNT: \$ 36.00
 ⑆511000000⑆

32617 \$36.00 02/08/2018

BIGFORK SCHOOL DISTRICT CHECKING WITHDRAWAL
 DATE: 2/26/18
 NAME: Bigfork School District
 ADDRESS: 113 EAGLE BLVD, BIGFORK, MT 59713-8007
 SIGNATURE: per [Signature]
 AMOUNT: \$ 36.00
 ⑆511000000⑆

32618 \$36.00 02/26/2018

BIGFORK SCHOOL DISTRICT CHECKING WITHDRAWAL
 DATE: 2/8/18
 NAME: Bigfork School District
 ADDRESS: 113 EAGLE BLVD, BIGFORK, MT 59713-8007
 SIGNATURE: per [Signature]
 AMOUNT: \$ 40.32
 ⑆511000000⑆

32619 \$40.32 02/08/2018

BIGFORK SCHOOL DISTRICT CHECKING WITHDRAWAL
 DATE: 2/20/18
 NAME: Bigfork School District
 ADDRESS: 113 EAGLE BLVD, BIGFORK, MT 59713-8007
 SIGNATURE: per [Signature]
 AMOUNT: \$ 36.00
 ⑆511000000⑆

32621 \$36.00 02/20/2018

BIGFORK SCHOOL DISTRICT CHECKING WITHDRAWAL
 DATE: 2/13/18
 NAME: Bigfork School District
 ADDRESS: 113 EAGLE BLVD, BIGFORK, MT 59713-8007
 SIGNATURE: per [Signature]
 AMOUNT: \$ 59.94
 ⑆511000000⑆

32622 \$59.94 02/13/2018



BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32624
 02/06/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Fifty-Nine Dollars and Ninety-Four Cents
 WILL PAY TO ORDER OF
 RYAN, DAN
 51 BRYANT HILL
 FALLSVILLE, NC 28731-0851
 #032624# 60929016830 100142409#

32624 \$59.94 02/06/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32625
 02/08/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Fifty-Four Dollars and Thirty-Two Cents
 WILL PAY TO ORDER OF
 BIRCHFIELD, GARY
 151 ALEXANDER DRIVE
 FALLSVILLE, NC 28741-0390
 #032625# 60929016830 100142409#

32625 \$40.32 02/08/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32626
 02/07/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Fifty-Nine Dollars and Ninety-Four Cents
 WILL PAY TO ORDER OF
 FAY, JANE
 3341 SHILOH DRIVE
 FALLSVILLE, NC 28741-0305
 #032626# 60929016830 100142409#

32626 \$59.94 02/07/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32627
 02/09/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Sixty-Four Dollars and Thirty-Two Cents
 WILL PAY TO ORDER OF
 NICHOLSON, PENE
 713 DAVENPORT AVENUE
 FALLSVILLE, NC 28731-0000
 #032627# 60929016830 100142409#

32627 \$64.32 02/09/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32628
 02/05/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Sixty-Four Dollars and Thirty-Two Cents
 WILL PAY TO ORDER OF
 BIRCHFIELD, GARY
 151 ALEXANDER DRIVE
 FALLSVILLE, NC 28741-0390
 #032628# 60929016830 100142409#

32628 \$64.32 02/05/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32629
 02/06/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Sixty-Three Dollars and Ninety-Four Cents
 WILL PAY TO ORDER OF
 NICHOLSON, JOSH
 188 EYENOTE DRIVE
 FALLSVILLE, NC 28731-0000
 #032629# 60929016830 100142409#

32629 \$83.94 02/06/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32630
 02/06/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Forty Dollars and Thirty-Two Cents
 WILL PAY TO ORDER OF
 SHAWBROOK, HANE
 128 BARNES JUDGE
 FALLSVILLE, NC 28731
 #032630# 60929016830 100142409#

32630 \$40.32 02/06/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32631
 02/07/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Fifty-Nine Dollars and Ninety-Four Cents
 WILL PAY TO ORDER OF
 CRANE, CHRIS
 80 ROCK HILL
 FALLSVILLE, NC 28741
 #032631# 60929016830 100142409#

32631 \$59.94 02/07/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32632
 02/06/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Thirty-Six Dollars and Three Cents
 WILL PAY TO ORDER OF
 SHAWBROOK, DAN
 #032632# 60929016830 100142409#

32632 \$36.00 02/06/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32633
 02/05/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Thirty-Six Dollars and Three Cents
 WILL PAY TO ORDER OF
 SHAWBROOK, HANE
 128 BARNES JUDGE
 FALLSVILLE, NC 28731
 #032633# 60929016830 100142409#

32633 \$36.00 02/05/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32634
 02/06/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Sixty-Four Dollars and Thirty-Two Cents
 WILL PAY TO ORDER OF
 NELSON, JOHN
 185 CROOKS AVENUE
 FALLSVILLE, NC 28731-0000
 #032634# 60929016830 100142409#

32634 \$64.32 02/06/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32635
 02/01/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Sixty-Four Dollars and Thirty-Two Cents
 WILL PAY TO ORDER OF
 SHAWBROOK, RONALD
 #032635# 60929016830 100142409#

32635 \$64.32 02/01/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32636
 02/02/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Sixty Dollars and Three Cents
 WILL PAY TO ORDER OF
 CRANE, CHRIS
 80 ROCK HILL
 FALLSVILLE, NC 28741
 #032636# 60929016830 100142409#

32636 \$60.00 02/02/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32637
 02/07/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Forty Dollars and Thirty-Two Cents
 WILL PAY TO ORDER OF
 BELL, AUSTIN
 #032637# 60929016830 100142409#

32637 \$40.32 02/07/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32638
 02/01/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Fifty-Nine Dollars and Ninety-Four Cents
 WILL PAY TO ORDER OF
 CRANE, CHRIS
 80 ROCK HILL
 FALLSVILLE, NC 28741
 #032638# 60929016830 100142409#

32638 \$59.94 02/01/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32645
 02/09/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Two Hundred Seventy Dollars and Forty-Three Cents
 WILL PAY TO ORDER OF
 ENLEY, JERRY LANE
 PO BOX 3410
 FALLSVILLE, NC 28741
 #032645# 60929016830 100142409#

32645 \$270.48 02/09/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32646
 02/07/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Seventy Dollars and Three Cents
 WILL PAY TO ORDER OF
 CRANE, CHRIS
 712 P. BOX 300
 FALLSVILLE, NC 28741
 #032646# 60929016830 100142409#

32646 \$70.00 02/07/2018

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 32647
 02/13/18
 CHECK NO.
 ACTIVITY ACCOUNT
 PAY Ten Dollars and Sixty Cents
 WILL PAY TO ORDER OF
 CRANE, CHRIS
 PO BOX 3410
 FALLSVILLE, NC 28741
 #032647# 60929016830 100142409#

32647 \$10.60 02/13/2018

32648 BIGFORK SCHOOL DISTRICT... 02/21/2018... \$45.00

32649 BIGFORK SCHOOL DISTRICT... 02/07/2018... \$143.24

32650 BIGFORK SCHOOL DISTRICT... 02/07/2018... \$60.00

32648 \$45.00 02/21/2018

32649 \$143.24 02/07/2018

32650 \$60.00 02/07/2018

32651 BIGFORK SCHOOL DISTRICT... 02/12/2018... \$60.00

32652 BIGFORK SCHOOL DISTRICT... 02/28/2018... \$40.32

32653 BIGFORK SCHOOL DISTRICT... 02/13/2018... \$59.94

32651 \$60.00 02/12/2018

32652 \$40.32 02/28/2018

32653 \$59.94 02/13/2018

32655 BIGFORK SCHOOL DISTRICT... 02/20/2018... \$36.00

32656 BIGFORK SCHOOL DISTRICT... 02/12/2018... \$40.32

32657 BIGFORK SCHOOL DISTRICT... 02/26/2018... \$60.00

32655 \$36.00 02/20/2018

32656 \$40.32 02/12/2018

32657 \$60.00 02/26/2018

32658 BIGFORK SCHOOL DISTRICT... 02/12/2018... \$64.32

32659 BIGFORK SCHOOL DISTRICT... 02/26/2018... \$64.32

32660 BIGFORK SCHOOL DISTRICT... 02/28/2018... \$36.00

32658 \$64.32 02/12/2018

32659 \$64.32 02/26/2018

32660 \$36.00 02/28/2018

32661 BIGFORK SCHOOL DISTRICT... 02/13/2018... \$36.00

32662 BIGFORK SCHOOL DISTRICT... 02/13/2018... \$59.94

32663 BIGFORK SCHOOL DISTRICT... 02/13/2018... \$36.00

32661 \$36.00 02/13/2018

32662 \$59.94 02/13/2018

32663 \$36.00 02/13/2018

32664 BIGFORK SCHOOL DISTRICT... 02/13/2018... \$36.00

32665 BIGFORK SCHOOL DISTRICT... 02/13/2018... \$83.94

32667 BIGFORK SCHOOL DISTRICT... 02/23/2018... \$64.32

32664 \$36.00 02/13/2018

32665 \$83.94 02/13/2018

32667 \$64.32 02/23/2018



32668
DATE: 02/13/18
CHECK NO: 065040
ACTIVITY ACCOUNT: 100142409

PAY Sixty Dollars and Six Cents

WILL PAY TO: BENDONVILLE, PAW
150 SHERRICK LANE
KATZKILL, CT 06033-0030

PO32668* CD92901683C 100142409*

32668 \$60.00 02/13/2018

32670
DATE: 02/23/18
CHECK NO: 045040
ACTIVITY ACCOUNT: 100142409

PAY Sixty Dollars and Six Cents

WILL PAY TO: BOLICE, FRANK
PO BOX 1803A
KATZKILL, CT 06033-0001

PO32670* CD92901683C 100142409*

32670 \$60.00 02/23/2018

32671
DATE: 02/16/18
CHECK NO: 045040
ACTIVITY ACCOUNT: 100142409

PAY Forty Dollars and Thirty-Two Cents

WILL PAY TO: CASBEE, GARY
145 BLACKBURN LANE
KATZKILL, CT 06033-0000

PO32671* CD92901683C 100142409*

32671 \$40.32 02/16/2018

32672
DATE: 02/20/18
CHECK NO: 045040
ACTIVITY ACCOUNT: 100142409

PAY Fifty-Nine Dollars and Ninety-Four Cents

WILL PAY TO: DEMERSON, PATE
385 RAYBOLD ROAD
KATZKILL, CT 06033-0000

PO32672* CD92901683C 100142409*

32672 \$59.94 02/20/2018

32673
DATE: 02/26/18
CHECK NO: 045040
ACTIVITY ACCOUNT: 100142409

PAY Forty Dollars and Sixty-Two Cents

WILL PAY TO: STERNBERG, MARCO
545 PATRIOT WAY
KATZKILL, CT 06033-0000

PO32673* CD92901683C 100142409*

32673 \$40.32 02/26/2018

32674
DATE: 02/21/18
CHECK NO: 045040
ACTIVITY ACCOUNT: 100142409

PAY Fifty-Nine Dollars and Ninety-Four Cents

WILL PAY TO: DEMERSON, PATE
385 RAYBOLD ROAD
KATZKILL, CT 06033-0000

PO32674* CD92901683C 100142409*

32674 \$59.94 02/21/2018

32677
DATE: 02/28/18
CHECK NO: 045040
ACTIVITY ACCOUNT: 100142409

PAY Sixty-Four Dollars and Thirty-Six Cents

WILL PAY TO: REESE, JANE
35 RAYBOLD ROAD
KATZKILL, CT 06033-0000

PO32677* CD92901683C 100142409*

32677 \$64.32 02/28/2018

32678
DATE: 02/20/18
CHECK NO: 045040
ACTIVITY ACCOUNT: 100142409

PAY Sixty Dollars and Six Cents

WILL PAY TO: PETERSON, MARCO
545 PATRIOT WAY
KATZKILL, CT 06033-0000

PO32678* CD92901683C 100142409*

32678 \$60.00 02/20/2018

32680
DATE: 02/22/18
CHECK NO: 045040
ACTIVITY ACCOUNT: 100142409

PAY Sixty Dollars and Six Cents

WILL PAY TO: REESE, JANE
35 RAYBOLD ROAD
KATZKILL, CT 06033-0000

PO32680* CD92901683C 100142409*

32680 \$60.00 02/22/2018

32681
DATE: 02/20/18
CHECK NO: 045040
ACTIVITY ACCOUNT: 100142409

PAY Sixty-Four Dollars and Thirty-Six Cents

WILL PAY TO: REESE, JANE
35 RAYBOLD ROAD
KATZKILL, CT 06033-0000

PO32681* CD92901683C 100142409*

32681 \$64.32 02/20/2018

32682
DATE: 02/23/18
CHECK NO: 045040
ACTIVITY ACCOUNT: 100142409

PAY Two Hundred Seventy-Four Dollars and Sixty-Four Cents

WILL PAY TO: BUCKLE ENTER LANE
PO BOX 3010
KATZKILL, CT 06033-0004

PO32682* CD92901683C 100142409*

32682 \$274.54 02/23/2018

32684
DATE: 02/26/18
CHECK NO: 045040
ACTIVITY ACCOUNT: 100142409

PAY Eighty-Two Dollars and Twelve Cents

WILL PAY TO: ZIMMERMAN, MARY
1450 W. THUNDERBOLT LANE, RT. 20
KATZKILL, CT 06033-0000

PO32684* CD92901683C 100142409*

32684 \$84.12 02/26/2018

32685
DATE: 02/21/18
CHECK NO: 045040
ACTIVITY ACCOUNT: 100142409

PAY One Hundred Dollars and Six Cents

WILL PAY TO: SPURGE, CORALINE
175 W. FORTUNE DRIVE
KATZKILL, CT 06033-0000

PO32685* CD92901683C 100142409*

32685 \$100.00 02/21/2018

32687
DATE: 02/27/18
CHECK NO: 045040
ACTIVITY ACCOUNT: 100142409

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

WILL PAY TO: WILLETTE, ROSEMARY HELEN
P.O. BOX 1400
KATZKILL, CT 06033-0000

PO32687* CD92901683C 100142409*

32687 \$2,127.00 02/27/2018

32688
DATE: 02/27/18
CHECK NO: 045040
ACTIVITY ACCOUNT: 100142409

PAY Three Hundred Fifty Dollars and Six Cents

WILL PAY TO: BROWN, B. HELEN
2500 W. LINDSEY LANE
KATZKILL, CT 06033-0000

PO32688* CD92901683C 100142409*

32688 \$350.00 02/27/2018

32691
DATE: 02/28/18
CHECK NO: 045040
ACTIVITY ACCOUNT: 100142409

PAY Ninety Dollars and Six Cents

WILL PAY TO: COOPER, ROBERT
214 WEST 2ND STREET
KATZKILL, CT 06033-0000

PO32691* CD92901683C 100142409*

32691 \$90.00 02/28/2018

32692
DATE: 02/27/18
CHECK NO: 045040
ACTIVITY ACCOUNT: 100142409

PAY Ninety Dollars and Six Cents

WILL PAY TO: PETERSON, MARCO
545 PATRIOT WAY
KATZKILL, CT 06033-0000

PO32692* CD92901683C 100142409*

32692 \$90.00 02/27/2018

04/09/18
14:47:46

BIGFORK SCHOOLS
Reconciliation Report for 03/01/18 to 03/30/18

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	165270.93
Plus Outstanding Checks	3813.40
Minus Outstanding Deposits	0.00

Balance 169084.33

Minus Receipts in Transit 0.00

Statement Balance 169084.33

✓ LP 4/9/18

Debits

Checks Cleared	4013.13
Misc Charges	264.00

Total Debits 4277.13

Credits

Deposits Cleared	5357.50
Misc Earnings	0.00

Total Credits 5357.50

PO Box 308
Bigfork, MT 59911

ADDRESS SERVICE REQUESTED

>004692 2099018 0001 092504 10Z



BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188

BIGFORK SCHOOL DISTRICT

Page 1 of 6


Account Number: XXXXXXXXXXXX2409

Managing Your Accounts

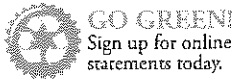
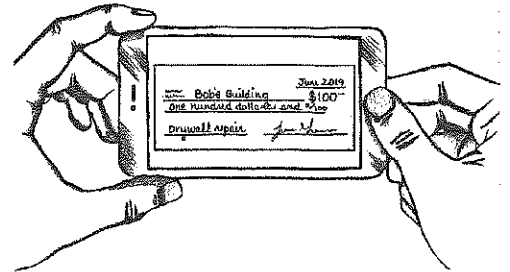
-  Client Contact Center 855-342-3400
-  Website firstinterstate.com



Banking as mobile as you are.

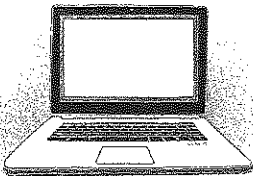
Use your smart phone to check balances, deposit checks, transfer money, and much more. Convenient banking in your back pocket—it's you and  together.

Download our Mobile Banking app at firstinterstate.com



Summary of Accounts

Account Type	Account Number	Ending Balance
BUS CHKG CORP/PTNR	XXXXXXXXXXXX2409	\$169,084.33



4/9/18 Anne First Interstate Bank

✓
MP
4/18

4000/1000 E2820 2ET10 970502 25940

BUS CHKG CORP/PTNR-XXXXXXXXXX2409**Account Summary**

Date	Description	Amount
03/01/2018	Beginning Balance	\$168,003.96
	2 Credit(s) This Period	\$5,357.50
	35 Debit(s) This Period	\$4,277.13
03/30/2018	Ending Balance	\$169,084.33

Account Activity

Post Date	Description	Debits	Credits	Balance
03/01/2018	Beginning Balance			\$168,003.96
03/01/2018	CHECK # 32689	\$300.00		\$167,703.96
03/01/2018	CHECK # 32690	\$126.89		\$167,577.07
03/02/2018	CHECK # 32693	\$60.00		\$167,517.07
03/05/2018	CHECK # 32675	\$40.32		\$167,476.75
03/05/2018	CHECK # 32683	\$405.00		\$167,071.75
03/05/2018	CHECK # 32686	\$75.00		\$166,996.75
03/06/2018	CHECK # 32694	\$30.00		\$166,966.75
03/09/2018	DEPOSIT		\$2,874.00	\$169,840.75
03/15/2018	CHECK # 32696	\$1,000.00		\$168,840.75
03/15/2018	CHECK # 32697	\$12.40		\$168,828.35
03/15/2018	CHECK # 32698	\$126.82		\$168,701.53
03/19/2018	CHECK	\$200.00		\$168,501.53
03/19/2018	CHECK # 32704	\$93.00		\$168,408.53
03/20/2018	CHECK # 32700	\$15.70		\$168,392.83
03/20/2018	CHECK # 32485	\$36.00		\$168,356.83
03/20/2018	CHECK # 32513	\$36.00		\$168,320.83
03/20/2018	CHECK # 32520	\$83.58		\$168,237.25
03/20/2018	CHECK # 32549	\$64.32		\$168,172.93
03/20/2018	CHECK # 32563	\$40.32		\$168,132.61
03/20/2018	CHECK # 32620	\$59.94		\$168,072.67
03/20/2018	CHECK # 32666	\$64.32		\$168,008.35
03/20/2018	CHECK # 32669	\$60.00		\$167,948.35
03/20/2018	CHECK # 32679	\$83.94		\$167,864.41
03/20/2018	CHECK # 32695	\$82.51		\$167,781.90
03/21/2018	CHECK # 32699	\$44.85		\$167,737.05
03/22/2018	CHECK # 32701	\$50.00		\$167,687.05
03/23/2018	CHECK # 32703	\$196.88		\$167,490.17
03/26/2018	CHECK # 32594	\$40.00		\$167,450.17
03/26/2018	CHECK # 32702	\$92.00		\$167,358.17
03/27/2018	DEPOSIT		\$2,483.50	\$169,841.67
03/29/2018	CHECK # 32654	\$40.32		\$169,801.35
03/29/2018	CHECK # 32706	\$273.79		\$169,527.56
03/29/2018	CHECK # 32707	\$55.89		\$169,471.67
03/30/2018	RETURN DEPOSIT ITEM	\$60.00		\$169,411.67
03/30/2018	RETURN CHARGE BACK	\$4.00		\$169,407.67
03/30/2018	CHECK # 32709	\$276.54		\$169,131.13
03/30/2018	CHECK # 32710	\$46.80		\$169,084.33
03/30/2018	Ending Balance			\$169,084.33

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
32485	03/20/2018	\$36.00✓	32563*	03/20/2018	\$40.32✓	32669*	03/20/2018	\$60.00✓
32513*	03/20/2018	\$36.00✓	32620*	03/20/2018	\$59.94✓	32675*	03/05/2018	\$40.32✓
32520*	03/20/2018	\$83.58✓	32654*	03/29/2018	\$40.32✓	32679*	03/20/2018	\$83.94✓
32549*	03/20/2018	\$64.32✓	32666*	03/20/2018	\$64.32✓	32683*	03/05/2018	\$405.00✓

BUS CHKG CORP/PTNR-XXXXXXXXXXXX2409 (continued)**Checks Cleared (continued)**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
32686*	03/05/2018	\$75.00✓	32697	03/15/2018	\$12.40✓	32704	03/19/2018	\$93.00✓
32689*	03/01/2018	\$300.00✓	32698	03/15/2018	\$126.82✓	32706*	03/29/2018	\$273.79✓
32690	03/01/2018	\$126.89✓	32699	03/21/2018	\$44.85✓	32707	03/29/2018	\$55.89✓
32693*	03/02/2018	\$60.00✓	32701*	03/22/2018	\$50.00✓	32709*	03/30/2018	\$276.54✓
32695*	03/20/2018	\$82.51✓	32702	03/26/2018	\$92.00✓	32710	03/30/2018	\$46.80✓
32696	03/15/2018	\$1,000.00✓	32703	03/23/2018	\$196.88✓			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
03/01/2018	\$167,577.07	03/15/2018	\$168,701.53	03/23/2018	\$167,490.17
03/02/2018	\$167,517.07	03/19/2018	\$168,408.53	03/26/2018	\$167,358.17
03/05/2018	\$166,996.75	03/20/2018	\$167,781.90	03/27/2018	\$169,841.67
03/06/2018	\$166,966.75	03/21/2018	\$167,737.05	03/29/2018	\$169,471.67
03/09/2018	\$169,840.75	03/22/2018	\$167,687.05	03/30/2018	\$169,084.33

Overdraft and Returned Item Fees

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

First Interstate BANK
CHECKING DEPOSIT
3/19/18
100142409
BIGFORK SCHOOL DISTRICT
\$ 2874.00

#0 \$2,874.00

CHECKING WITHDRAWAL
For England/ Ireland Trip
3/19/18
100142409
BIGFORK SCHOOL DISTRICT
\$ 200.00

#0 \$200.00

First Interstate BANK
CHECKING DEPOSIT
3/27/18
100142409
BIGFORK SCHOOL DISTRICT
\$ 2483.50

#0 \$2,483.50

BIGFORK SCHOOL DISTRICT
32485
PAY Thirty-five Dollars and Seven Cents
\$36.00

#32485 \$36.00

BIGFORK SCHOOL DISTRICT
32513
PAY Thirty-five Dollars and Seven Cents
\$36.00

#32513 \$36.00

BIGFORK SCHOOL DISTRICT
32520
PAY Thirty-three Dollars and Fifty-eight Cents
\$83.58

#32520 \$83.58

BIGFORK SCHOOL DISTRICT
32549
PAY Thirty-five Dollars and Fifty-two Cents
\$64.32

#32549 \$64.32

BIGFORK SCHOOL DISTRICT
32563
PAY Forty Dollars and Twenty-two Cents
\$40.32

#32563 \$40.32

BIGFORK SCHOOL DISTRICT
32594
PAY Forty Dollars and Two Cents
\$40.00

#32594 \$40.00

BIGFORK SCHOOL DISTRICT
32620
PAY Thirty-three Dollars and Fifty-eight Cents
\$64.32

#32620 \$64.32

BIGFORK SCHOOL DISTRICT
32654
PAY Forty Dollars and Twenty-two Cents
\$40.32

#32654 \$40.32

BIGFORK SCHOOL DISTRICT
32666
PAY Thirty-five Dollars and Fifty-two Cents
\$64.32

#32666 \$64.32

BIGFORK SCHOOL DISTRICT
32669
PAY Thirty-five Dollars and Seven Cents
\$60.00

#32669 \$60.00

BIGFORK SCHOOL DISTRICT
32675
PAY Forty Dollars and Twenty-two Cents
\$40.32

#32675 \$40.32

BIGFORK SCHOOL DISTRICT
32679
PAY Thirty-three Dollars and Fifty-eight Cents
\$83.94

#32679 \$83.94

BIGFORK SCHOOL DISTRICT
32683
PAY Four Hundred Five Dollars and Two Cents
\$405.00

#32683 \$405.00

BIGFORK SCHOOL DISTRICT
32686
PAY Seventy-five Dollars and Zero Cents
\$75.00

#32686 \$75.00

BIGFORK SCHOOL DISTRICT
32689
PAY Three Hundred Dollars and Zero Cents
\$300.00

#32689 \$300.00

04642 2074016 014137 026277 0003/0004

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY One Hundred Twenty-Six Dollars and Eighty-Nine Cents

WILL PAY TO: P O BOX 517
 BIGFORK MT 59711

ACTIVITY ACCOUNT #32690

#32690 \$126.89

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY Sixty Dollars and Six Cents

WILL PAY TO: JAYSON MORAN
 514 WEST 2ND STREET
 WHEATFIELD MT 59921

ACTIVITY ACCOUNT #32693

#32693 \$60.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY Thirty Dollars and Zero Cents

WILL PAY TO: BETHANN JAMES
 531 HOBBS LANE SW
 WHEATFIELD MT 59921

ACTIVITY ACCOUNT #32694

#32694 \$30.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY Twenty-Two Dollars and Fifty-One Cents

WILL PAY TO: ISABELLE MORAN
 PO BOX 517
 BIGFORK MT 59711

ACTIVITY ACCOUNT #32695

#32695 \$82.51

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY One Thousand Dollars and Zero Cents

WILL PAY TO: INTERNATIONAL AERIALS
 314 N 7TH AVE
 BIGFORK MT 59711

ACTIVITY ACCOUNT #32696

#32696 \$1,000.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY Twelve Dollars and Forty Cents

WILL PAY TO: INTERNATIONAL AERIALS
 314 N 7TH AVE
 BIGFORK MT 59711

ACTIVITY ACCOUNT #32697

#32697 \$12.40

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY Two Hundred Twenty-Four Dollars and Eighty-Five Cents

WILL PAY TO: ISABELLE MORAN
 PO BOX 517
 BIGFORK MT 59711

ACTIVITY ACCOUNT #32698

#32698 \$126.82

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY Twenty-Four Dollars and Eighty-Two Cents

WILL PAY TO: JAYSON MORAN
 PO BOX 517
 BIGFORK MT 59711

ACTIVITY ACCOUNT #32699

#32699 \$44.85

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY Fifteen Dollars and Seventy Cents

WILL PAY TO: THERESA JAMES
 PO BOX 517
 BIGFORK MT 59711

ACTIVITY ACCOUNT #32700

#32700 \$15.70

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY Thirty Dollars and Zero Cents

WILL PAY TO: STELLA WATSON
 255 7TH STREET
 BIGFORK MT 59711

ACTIVITY ACCOUNT #32701

#32701 \$50.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY Twenty-Two Dollars and Eighty Cents

WILL PAY TO: THERESA JAMES
 PO BOX 517
 BIGFORK MT 59711

ACTIVITY ACCOUNT #32702

#32702 \$92.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY One Hundred Twenty-Six Dollars and Eighty-Eight Cents

WILL PAY TO: ISABELLE MORAN
 PO BOX 517
 BIGFORK MT 59711

ACTIVITY ACCOUNT #32703

#32703 \$196.88

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY Twenty-Three Dollars and Zero Cents

WILL PAY TO: ELIZABETH MORAN
 613 1ST & EAST ST
 BIGFORK MT 59711

ACTIVITY ACCOUNT #32704

#32704 \$93.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY Two Hundred Twenty-Three Dollars and Seventy-Nine Cents

WILL PAY TO: JAYSON MORAN
 PO BOX 517
 BIGFORK MT 59711

ACTIVITY ACCOUNT #32706

#32706 \$273.79

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY Twenty-Two Dollars and Eighty-Nine Cents

WILL PAY TO: ISABELLE MORAN
 PO BOX 517
 BIGFORK MT 59711

ACTIVITY ACCOUNT #32707

#32707 \$55.89

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY Two Hundred Twenty-Six Dollars and Fifty-Four Cents

WILL PAY TO: ROBERT MORAN
 1455 N. CROWTHER LANE, STE 20
 BIGFORK MT 59711

ACTIVITY ACCOUNT #32709

#32709 \$276.54

BIGFORK SCHOOL DISTRICT
 SCHOOL ACTIVITY ACCOUNT
 CHECK NO. 03/27/18 CHECK NO.

PAY Sixty-Dollars and Eighty Cents

WILL PAY TO: ROBERT MORAN
 1455 N. CROWTHER LANE, STE 20
 BIGFORK MT 59711

ACTIVITY ACCOUNT #32710

#32710 \$46.80



Montana High School Association

1 South Dakota Avenue ♦ Helena, MT 59601 ♦ (406) 442-6010 ♦ Fax: (406) 442-8250 ♦ www.mhsa.org

April, 2018

**TO: MHSA MEMBER SCHOOL CONTACTS
MHSA SCHOOL CLERKS**

FROM: MARK BECKMAN, EXECUTIVE DIRECTOR

**RE: ANNUAL APPLICATION AND FEES REMITTANCE FORM FOR 2018-19
CATASTROPHIC INSURANCE REMITTANCE FORM FOR 2018-19
CONCUSSION INSURANCE REMITTANCE FORM FOR 2018-19**

This email contains items which need to be addressed for the 2018-19 school year.

- A copy of the Annual Application and Fees Remittance form for the 2018-19 school year. **One original copy is to be completed and returned with your remittance. MAKE CERTAIN THAT THE MHSA OFFICE RECEIVES AN ORIGINAL SIGNED COPY WHICH IS SIGNED AND DATED BY THE APPROPRIATE PERSONNEL. IF AN ORIGINAL SIGNED COPY IS NOT RECEIVED BY THE MHSA OFFICE IT WILL DELAY PROCESSING OF YOUR APPLICATION.** The chairperson of the school board and the high school principal or superintendent **must sign the annual dues application after being authorized to do so by official school board action.** Please refer to the list of activities on the form when computing the amount of your remittance. **This payment is due on or before July 15, 2018.**

If you prefer to pay dues prior to July 1, 2018, please feel free to do so. **Any school failing to pay its annual fees on or before that date shall be ineligible from August 1 until such fees are paid and shall be required to pay a penalty of \$50.00 in addition to the regular fees before reinstatement. (See Article I, Section (2) of the MHSA By-Laws.)**

- A copy of the 2018-19 Catastrophic Insurance form and a summary of benefits. **A copy is to be completed and returned with your remittance.** To determine your premium you must use your **high school's (grades 9-12) FALL, 2017 enrollment as reported to OPI or for private schools, your enrollment as of November 1, 2017.** **This payment is due on or before July 15, 2018.**
- A copy of the 2018-19 Concussion Insurance form. A copy is to be completed and returned with your remittance. To determine your premium you must use your **high school's (grades 9-12) FALL, 2017 enrollment as reported to OPI or for private schools, your enrollment as of November 1, 2017.** **This payment is due on or before July 15, 2018.**

All of these forms are also available on our website (mhsa.org).

If there are questions on any of the above referenced items, please feel free to contact the MHSA office.

Attachments

MONTANA HIGH SCHOOL ASSOCIATION
1 South Dakota
Helena, MT 59601

Annual Dues Application and Fees Remittance Form

Bigfork High School of Bigfork Montana, Montana, hereby makes application for membership in the Montana High School Association (MHSA) for the school year **2018-19** in accordance with Article 1, Section (1) of the MHSA By-Laws, and appoints the Association as its representative in interscholastic activities for the current school year. The Board of Trustees adopts and agrees to comply with the rules and regulations of the MHSA as presently contained in its official MHSA Handbook, and acknowledge receipt of a copy of such handbook in effect. It is understood that each member school is entitled to one vote on any resolution presented to the Association membership. A resolution adopted by the Board and inserted in the minutes of a meeting of the Board on the date below directs the chairperson of the Board of Trustees to remit to the Association the yearly membership fees. If the school is registering for an activity in which the school district did not participate the previous year and did not request sanctioning for this activity in writing, students will not be permitted to compete in MHSA post-season contests, other than activities which are not assigned to districts and/or divisions. (Rules and Regulations, Sections 14 and 16). **Send payment to MHSA, 1 South Dakota Avenue, Helena, MT 59601.**

In the chart mark an "X" to the left of the activities in which your school wishes to participate.

BOYS		GIRLS		COMBINED ACTIVITIES	
<input checked="" type="checkbox"/>	Basketball	<input checked="" type="checkbox"/>	Basketball	<input checked="" type="checkbox"/>	Band
<input checked="" type="checkbox"/>	Cross Country	<input checked="" type="checkbox"/>	Cross Country	<input checked="" type="checkbox"/>	Chorus
<input checked="" type="checkbox"/>	Football	<input checked="" type="checkbox"/>	Golf	<input checked="" type="checkbox"/>	Drama
<input checked="" type="checkbox"/>	Golf	<input checked="" type="checkbox"/>	Soccer	<input type="checkbox"/>	Orchestra
<input checked="" type="checkbox"/>	Soccer	<input type="checkbox"/>	Softball	<input checked="" type="checkbox"/>	Speech
<input type="checkbox"/>	Swimming	<input checked="" type="checkbox"/>	Swimming		
<input checked="" type="checkbox"/>	Tennis	<input checked="" type="checkbox"/>	Tennis		
<input checked="" type="checkbox"/>	Track	<input checked="" type="checkbox"/>	Track		
<input checked="" type="checkbox"/>	Wrestling	<input checked="" type="checkbox"/>	Volleyball		
<u>8</u>	<< TOTAL BOYS	<u>8</u>	<< TOTAL GIRLS	<u>4</u>	<< TOTAL COMBINED

TOTAL NO. OF ACTIVITIES (BOYS, GIRLS, & COMBINED) 20 @ \$250.00 = \$ 5,000

Remit this amount to the MHSA office before July 15th and include an ORIGINAL SIGNED FORM

Signed/Dated: _____
 Chair / Board of Trustees

Signed/Dated: _____
 Superintendent or Principal

.....

<i>For MHSA Use Only:</i>	
Date Received: _____	Amount Received: _____
Check No. _____	Late Fee: _____
Total Amount Received: _____	

**MONTANA HIGH SCHOOL ASSOCIATION
2018-19 Catastrophic Insurance Renewal
Mutual of Omaha**

Summary of Lifetime Benefits

- **Accident Medical Expense Benefit:** 100% of reasonable, customary and necessary covered expenses, with an overall lifetime limit of \$1,000,000.
- **Deductible:** \$50,000 per injury.
- **Incurral Period:** Two (2) year incurral period in which to meet the deductible.
- **Extended Care Facility Maximum** \$365,000 per calendar year.
- **Combined Home Healthcare/Custodial Care Maximum:** \$100,000 per calendar year.
- **Maximum Physical Therapy Benefit:** \$50,000 per calendar year.
- **Accidental Death Benefit:** \$10,000.
- **Cash Benefit:** \$10,000 (for paralysis, including quadriplegia, paraplegia or hemiplegia).

Expanded Benefits (Total Disability Only):

- **Lifetime Special Expense Benefit:** \$100,000 first decade; \$50,000 each decade thereafter for home remodeling or adaptation and special vehicle purchase or adaptation.
- **Lifetime Adjustment Expense Benefit:** \$50,000 Lifetime for family counseling, training, travel and loss of earnings of parents.
- **Lifetime Education Expense:** \$50,000 for tuition, room and board and other related expenses.
- **Total Disability Benefit:** A catastrophically injured student who is totally disabled at age 18 may receive \$1,500 per month for remainder of life
- **Partial Disability Benefit:** A catastrophically injured student who is partially disabled at age 18 may receive \$1,000 per month for remainder of life.

MONTANA HIGH SCHOOL ASSOCIATION
1 South Dakota Avenue
Helena, MT 59601
(406) 442-6010

LIABILITY CATASTROPHE PLAN REMITTANCE FORM

We have enclosed our remittance in the amount of \$ 590 based on the HIGH SCHOOL ENROLLMENT (schedule below) to cover our school's share of the Liability Catastrophe Plan insurance premium for 2018-19.

School BIGFORK
Date 3/20/18
Signed _____

.....
High School Enrollment (Grades 9-12) as of FALL REPORT TO OPI, 2017

<u>Enrollment</u>	<u>Premium</u>
0-40	\$195.00
41-110	\$285.00
111-200	\$360.00
201-300	\$475.00
301-400	\$590.00
401-800	\$790.00
801-up	\$1,265.00

You must use your high school enrollment per your FALL, 2017 report to OPI or for private schools, use your enrollment as of November 1, 2017.

PLEASE RETURN THIS SIGNED FORM AND YOUR PAYMENT BY JULY 15, 2017

For MHSA Use Only

Date Received: _____

Premium: _____

Check No: _____ Late Fee _____



Montana High School Association

1 South Dakota Avenue ♦ Helena, MT 59601 ♦ (406) 442-6010 ♦ Fax: (406) 442-8250 ♦ www.mhsa.org

TO: MHSA MEMBER SCHOOL ADMINISTRATORS

FROM: MARK BECKMAN, EXECUTIVE DIRECTOR

RE: CONCUSSION INSURANCE

Member schools were surveyed regarding adding concussion insurance for every MHSA athlete and cheerleader and the response was over 97% in favor to do so. The MHSA Executive Board, is continuing this concussion insurance coverage for all MHSA schools for the 2018-19 school year. This is the fourth year our athletic participants, including cheerleaders, has been covered.

The MHSA, through negotiations with our insurance broker, Dissinger Reed, is able to continue offering concussion insurance for all MHSA athletic participants and cheerleaders at only \$1.50 per student (same premium for three years). The coverage includes:

- Maximum - \$25,000 per year
- Benefit Period – 1 year
- Deductible - \$0 per claim
- Eligible Person – all athletes participating in MHSA sports (including cheerleading).
- Covered Activities – participating in practice or play of sports sponsored by the MHSA (including cheerleading).
- Definition of Injury: 1) Directly and independently caused by specific accidental contact with another body or object; 2) A source of loss that is sustained while the injured person is covered under the policy and while he or she is taking part in a covered activity; 3) Resulting in a concussion.

The participant's insurance would first be billed and would pay however there would be no out-of-pocket cost for the participant up to \$25,000 per covered injury. For example, if the participant's insurance had a \$3,000 deductible and none of that deductible was met, this insurance would pay the \$3,000 so there would be no out-of-pocket cost to the family. Also, all co-pays would be covered and if there were tests not covered by the primary insurance this insurance would cover all of those costs. The cost per year for schools is as follows:

Enrollment/Premium

0-40 = \$40
41-110 = \$65
111-200 = \$120
201-300 = \$140
301-400 = \$170
401-800 = \$190
801-up = \$225

Again, all MHSA athletes and cheerleaders would be covered, there is no deductible, and the maximum coverage per injury per year is \$25,000. This is a very proactive approach to dealing with the issues of concussion that are nationwide including the threats of litigation in every state. It also demonstrates that each school is being proactive in the event of litigation.

If you so desire, payment may be made along with your Membership Application and Catastrophic Insurance applications.

MB/jlh

Attachment (remittance form)

MONTANA HIGH SCHOOL ASSOCIATION
1 South Dakota Avenue
Helena, MT 59601
(406) 442-6010

CONCUSSION INSURANCE REMITTANCE FORM

We have enclosed our remittance in the amount of \$ 170 based on the HIGH SCHOOL ENROLLMENT (schedule below) to cover our school's share of Concussion Insurance premium for 2018-19

School Bigfork School District 38
Date _____
Signed _____

High School Enrollment (Grades 9-12) as of FALL REPORT TO OPI, 2017

<u>Enrollment</u>	<u>Premium</u>
0-40	\$40.00
41-110	\$65.00
111-201	\$120.00
201-301	\$140.00
301-400	\$170.00
401-800	\$190.00
801-up	\$225.00

You must use your high school enrollment per your FALL, 2017 report to OPI or for private schools, use your enrollment as of November 1, 2017.

PLEASE RETURN THIS SIGNED FORM AND YOUR PAYMENT BY JULY 15, 2018

For MHS A Use Only

Date Received: _____

Premium: _____

Check No: _____ Late Fee _____

SURPLUS PROPERTY RESOLUTION
April 18, 2018

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 April 18, 2018;

WHEREAS, the surplus property includes 147 2009 Mac Book Pros fully updated to Apple security standards;

WHEREAS, the district would like to replace the Mac Book Pros with ChromeBooks;

WHEREAS, the District would like to sell the Mac Book Pros for \$250.00 each;

THEREFORE, BE IT RESOLVED, the 147 2009 Mac Book Pros will be sold after Friday, May 4, 2018. The Mac Book Pros purchased will be available for pick up June 18 through June 22, 2018.

Approved by the Board of Trustees of Bigfork Elementary and High School District No. 38, Flathead and Lake Counties, on April 18, 2018 at a regular meeting held in the Bigfork High School library.

ATTEST:

Chairperson

Clerk

Lacey Porrovecchio

From: Lacey Porrovecchio
Sent: Friday, March 16, 2018 7:36 AM
To: Lacey Porrovecchio
Subject: FW: Letter of Resignation

From: Skyberg Thoreson <sthoreson@bigfork.k12.mt.us>
Date: Thursday, March 15, 2018 at 3:46 PM
To: Alan Robbins <arobbins@bigfork.k12.mt.us>, Brenda Clarke <bclarke@bigfork.k12.mt.us>, Matt Jensen <mattj@bigfork.k12.mt.us>
Subject: Letter of Resignation

Dear Alan, Brenda and Matt,

It is with mixed emotions that I have decided to resign from my position as choir teacher at Bigfork Schools at the end of the school year. I have been offered a full time music teaching position at Cayuse Prairie and I will begin there in the fall of 2018. I care very much about the choir program at Bigfork, so this was a difficult decision.

I am thankful to have gotten to know you all, and will continue to be an advocate for music education in Bigfork. I have grown immensely as an educator here, for which I am so grateful. Please know that I am more than willing to assist in any way during the hiring process for the new position.

I plan on going out with a bang, and making the best music we've made yet!

Sincerely,

Sky Thoreson

Bigfork Middle/High School Choir Director



BIGFORK HIGH SCHOOL

*P.O. Box 188, 600 Commerce Street
Bigfork, MT 59911
Phone: 406.837.7420 Fax 406.837.7245*

Home of the

VIKES

and

VALS

March 23, 2018

Board of Trustees:

I would like to recommend hiring Ms. Charlie Ball to teach a dual enrollment introduction to education class during her prep period. The class is EDU 101 and it is offered through FVCC for students that are considering entering into the field of education. The class will be offered during the 2018-19 school year in the fall semester.

Ms. Ball has a passion for teaching and is excited about the opportunity to guide our students towards a career in education. Ms. Ball and I spoke about also using the course to guide further development of our Bigfork Buddies program. I feel she is the ideal teacher for the dual-enrollment course and am confident that she will inspire students to enter into the field of education. Ms. Ball will also need approval through FVCC to teach the course and she is working on their application and approval process.

Ms. Ball will be compensated as outlined in the Collective Bargaining Agreement when teachers choose to teach a class during their preparation period.

Sincerely,

Alan Robbins



BIGFORK HIGH SCHOOL

*P.O. Box 188, 600 Commerce Street
Bigfork, MT 59911
Phone: 406.837.7420 Fax 406.837.7245*

Home of the

VIKES

and

VALS

April 11, 2018

Board of Trustees:

I would like to recommend hiring Mr. Patrick Munson as our new PE/Health teacher for Bigfork High School. Mr. Munson has been a very successful high school PE/Health teacher at both Fort Benton and at Deer Lodge for a total of 13 years. In both communities, his references talked about Mr. Munson being an excellent teacher, coach, and an activity community member. He is very passionate about his career and about working with and impacting kids. His passion translated into Mr. Munson taking challenges as a teacher leader which resulted in positive impacts in his school system. An additional positive strength that came out of his interview and reference checks is his ability to step back and take a big-picture view of challenges.

I feel Mr. Munson will be an excellent addition to our high school staff and our community. His reflective nature, skills as a teacher leader, and passion for kids will prove to make him an excellent PE/Health teacher at Bigfork High school.

Sincerely,

A handwritten signature in blue ink that reads "Alan Robbins". The signature is fluid and cursive, with a long horizontal stroke at the end.

Alan Robbins

Lacey Porrovecchio

From: Lacey Porrovecchio <lporrovecchio@bfd38.org>
Sent: Friday, April 06, 2018 2:42 PM
To: Lacey Porrovecchio
Subject: Fwd: April 17th

----- Forwarded message -----

From: Brenda Clarke <bclarke@bfd38.org>
Date: Fri, Apr 6, 2018 at 2:37 PM
Subject: Fwd: April 17th
To: Lacey Porrovecchio <lporrovecchio@bfd38.org>

----- Forwarded message -----

From: Hannah Gorby <hgorby@bfd38.org>
Date: Mon, Apr 2, 2018 at 5:47 PM
Subject: April 17th
To: Matt Porrovecchio <mattp@bfd38.org>, Alan Robbins <arobbins@bfd38.org>, Amanda Hiner <ahiner@bfd38.org>, Matt Jensen <mattj@bfd38.org>, Tyson Roe <troe@bfd38.org>, Brenda Clarke <bclarke@bfd38.org>

Hello,

I just wanted to inform you all that April 17th 2018 will be my last day in the school. In May and into June I will still be helping Mr. Roe with the Online Schooling kids and keeping them motivated.

Thank you all for the opportunity in working in the school I have truly enjoyed it and hope to be back in the future, I hope to be student teaching soon!

Sincerely,
Hannah Gorby

Lacey Porrovecchio

From: Mike McGill
Sent: Wednesday, April 11, 2018 4:29 PM
To: Matt Jensen
Cc: Lacey Porrovecchio
Subject: Krystal Dusenberry

I would like to recommend Krystal Dusenberry to be a substitute in maintenance and custodial. I have rode the bus with her showing her bus 12 student stops. She is good around students and is a team player, I have asked Rob about her and he said she is a great hand and is willing to do whatever. Krystal lives in Ferndale and has already passed the background check. Per her passing the physical and the board approval I would like have her as a substitute.

Thanks.

Mike McGill
Bigfork School
Maintenance Department
406-837-7408 Direct
406-837-7407 Fax



BIGFORK HIGH SCHOOL

*P.O. Box 188, 600 Commerce Street
Bigfork, MT 59911
Phone: 406.837.7420 Fax 406.837.7245*

Home of the

VIKES

and

VALS

April 6, 2018

Board of Trustees:

I recommend Mr. Charlie Appleby as the high school annual advisor for the winter and spring stipends. Mr. Appleby took over the yearbook classes starting on October 23, 2017. He began by taking over one of the classes during his prep period on October 23rd and then began covering the second period of Yearbook on November 27th, when another staff member took over his Drama class. Mr. Appleby has done an exceptional job as he transitioned into the position. At the time when we made the staffing change, we missed making the recommendation for the extra-duty stipend.

We are very fortunate to have staff members such as Mr. Appleby who demonstrate their commitment to their classes and to our all school programs. Mr. Appleby has committed much time learning about the Yearbook program to ensure the quality of the publication continues to be exceptional. Please accept my recommendation to hire Mr. Appleby at the for the extra-duty Yearbook position for winter and spring seasons.

Sincerely,

Alan Robbins

Lacey Porrovecchio

From: David Creamer
Sent: Friday, April 06, 2018 11:15 AM
To: Lacey Porrovecchio
Cc: Beau C. Wielkoszewski; Matt Porrovecchio
Subject: Recommendation

Lacey,

I realized I haven't officially recommended Beau as the new head Cross Country Coach for next year, so here is my recommendation for him.

Beau Wielkoszewski
Head Cross Country Coach

Please consider Beau Wielkoszewski for the position of Head Cross Country Coach at Bigfork High School. If approved, Beau will take over a program led by Sue Loeffler, who is retiring from teaching this year. Sue agrees Beau would be more than capable to take over the program and make it even better than it has been. Beau currently works at Bigfork Schools and is a volunteer track coach. He was also a volunteer Cross Country Assistant Coach last year. He is an ultra-marathoner himself, so his credentials as an athlete are second to none, and I have personally seen his coaching and can attest that he is quite qualified on that front. He is excited about the possibility and has plans to take over one of Montana's highest-achieving teams over the last few years.