

THE REGULAR MEETING of the BOARD OF TRUSTEES of Bigfork Elementary School and Bigfork High School, District No 38, Flathead and Lake Counties, was called to order by Chairperson Sandry on February 13, 2019, at 5:02 pm in the high school library.

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

Trustees Absent: Martinz and Sullivan

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

Pledge of Allegiance

Comments on non-agenda items:

Mr. Melkioty asked the trustees to consider 3 things for the district:

1. Purchase a short bus- would be useful for field trips and activities
2. Hire a third maintenance department member and/or give current staff members first consideration for school projects, like painting.
3. Purchase a used 2 door maintenance department truck

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

- Approval of Regular Board Meeting Minutes for January 9, 2019
- Approval of All Bill Approval Lists
- Approval of Student Activity Report for December, 2018
- Approval of MTSBA Membership for 2019-20
- Approval of Flathead Lake Lodge Donation to the Elementary Library - \$3000
- Approval of Individual Transportation Contract – Pre-Kindergarten Student to Evergreen
- Approval of Surplus Property Disposal Resolution – Generation 2 iPads
- Approval of Personnel – *Any offer of employment is contingent upon receipt of satisfactory criminal history background check and for some positions receipt of satisfactory pre-employment screening.*
 1. Substitute Personnel Recommended for Approval
 - a. Maryann Steinle, K-12 Substitute Teacher
 - b. Judy McKernan, K-4 Substitute Paraprofessional
 - c. Sandra Swede, K-12 Substitute Teacher
 2. Classified Personnel Recommended for Approval
 - a. John Todd, Food Service
 3. Certified Personnel Resignation
 - a. Julie Atkinson, June 2019
 4. Extra-Curricular Personnel Recommended for Approval for 2018-19
 - a. Heather Epperly, Head Winter Cheer Coach
 - b. Emily Feller, Assistant Winter Cheer Coach
 - c. Leslie Stodghill, Special Olympics Coach
 - d. Josh Feller, Middle School Track Coach
 - e. Jill Morley, Middle School Track Coach
 - f. Mike Bonner, Head Tennis Coach
 - g. Paul Wallin, Assistant Tennis Coach
 - h. Sue Loeffler, Head High School Track Coach
 - i. Jim Epperly, Assistant High School Track Coach
 - j. David Creamer, Assistant High School Track Coach
 - k. Clayton Woll, Assistant High School Track Coach
 - l. Bret Damaskos, Head Golf Coach
 - m. Kyle Parker, Assistant Golf Coach
 - n. Michelle Kaney, Science Fair Coordinator
 - o. Heather Epperly, Prom Advisor

- p. Cole Jones, High School PowerSchool Mentor
- q. Michelle Kaney, Elementary PowerSchool Mentor
- 5. Extra-Curricular Personnel Recommended for Approval for 2019-20
 - a. Patrick Munson, Head High School Football Coach
- 6. Extra-Curricular Volunteers Recommended for Approval for 2018-19
 - a. Beau Wielkoszewski, High School Track
 - b. Wayne Loeffler, High School Track
 - c. Kaci Monroe, High School Track
 - d. Shawna Benson, High School Track
 - e. Cole Jones, High School Track

REPORTS & PRESENTATIONS

- A. Cave Club Report – Hans Bodenhamer and 6 members of the cave club presented a slideshow and talked to the trustees about the cave work they have been doing, specifically with bats and the prevention of white nose syndrome. The cave club has partnered with multiple agencies over the years including the National Park Service, the US Forest Service and Montana FWP. The cave club was recently awarded the Partners Award by the Montana Chapter of the Wildlife Society. The students also told the trustees about their favorite cave or caving experience.

The trustees commended the cave club on their work and presentation.

NEW BUSINESS

- A. High School Advanced Automotive/Advanced Welding Field Trip Request – Steve Melkioty asked the trustees to approve a fieldtrip to Seattle March 22nd through the 29th. He would take approximately 10 students and visit Boeing and ship builders. They will take a bus there, rent a van when they get there, and stay in a house. The trip will be financed by the auto shop account and Carl Perkins funds.

A motion to approve the High School Automotive/Advanced Welding Field Trip to Seattle, WA was made by Trustee Relyea, seconded by Trustee Whitney, and approved by unanimous vote of the elementary and high school trustees.

- B. High School Band Field Trip Request – Randi Tunnell asked for approval to take approximately 50 students to Seattle, WA April 10th through the 14th. They will attend a clinic at Whitworth University, go to the Seattle Symphony and the music museum and attend a Mariners game. The kids have been fundraising and the trip is about \$350 per kid. Mrs. Shanks and Adam Tunnell will chaperone as well.

A motion to approve the High School Band Field Trip Request to Seattle, WA was made by Trustee Anderson, seconded by Trustee Relyea, and approved by unanimous vote of the elementary and high school trustees.

- C. 2019-20 School Year Calendar – Matt Jensen provided 3 calendar options for the trustees to consider. Calendar 1 has 180 student days, 18 early releases on Wednesdays and a 5 day Thanksgiving break. Calendar 2 has 180 student days, 18 early releases on Wednesdays and January 31st off to host the state speech and debate tournament. Calendar 3 has 175 student days, no early releases, 8 full day HPTs, but has 189 teacher contract days. Mr. Jensen recommended calendar 2. Rhonda White presented a 4th calendar. It has 176 student days and 5 full HPT days. Much discussion followed involving the trustees, Matt Jensen and the staff members in the audience. The teachers present recommended full day HPT meetings. Mr. Jensen suggested CBA language addressing use of personal days on HPT days. Discussion followed about HPTs. Mr. Jensen asked the trustees for direction on number of student days and if they want to be at or above the state minimum required minutes. More discussion followed.

A motion to approve Calendar 4 presented by Rhonda White was made by Trustee Anderson. There was no second and the motion failed.

More discussion followed.

A motion to table the 2019-20 School Year Calendar until the March meeting was made by Trustee Elwell, seconded by Trustee Whitney and passed with affirmative votes from Trustees Relyea, Sandry, Elwell and

Whitney.

Opposed: Trustee Anderson

COMMITTEE REPORTS

Activities Committee – Activities Director Matt Porrovecchio recapped the winter sports seasons. Swim and wrestling just wrapped up. He commended the swim and wrestling coaches. Basketball divisionals are next week. He told the trustees about the letter he received from the MOA officials pool about Todd Emslie and his professionalism over the years.

PRINCIPAL REPORTS

Brenda Clarke – Mrs. Clarke spoke to the trustees about HPTs and the work they are doing this year with the new reading curriculum.

Mark Hansen – Mr Hansen told the trustees about the art reflection show Mrs. Britt put on for the public. She is also heading a color committee for the high school building. Mr. Hansen also talked about the work the attendance committee is doing.

SUPERINTENDENT REPORT

Mr. Jensen talked to the trustees about 2 current legislative bills to keep an eye on. One is in regard to school safety funds and the other would give an inflationary increase for special education funds. He told them the legislature seems to be on track to give schools the inflationary increase required in law and that's it. The inflationary increase for 2019-20 is expected to be .91%.

FUTURE MEETING SCHEULE

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

- o March 13, 2019
- o April 10, 2019
- o May 8, 2019

The trustees moved the May meeting to May 15, 2019.

Chairperson Sandry informed the audience the board is going into closed session to discuss litigation strategy.

LITIGATION STRATEGY

Closed session began at 6:45 pm.
Closed session ended at 7:15 pm.

Board Clerk Porrovecchio left.

SUPERINTENDENT EVALUATION

Closed session began at 7:16.
Closed session ended at 7:39.

Adjourned: 7:39 pm

District Clerk

Chairperson

02/26/19
09:04:37

BIGFORK SCHOOLS
Reconciliation Report for 01/01/19 to 01/31/19

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	188674.06
Plus Outstanding Checks	2914.55
Minus Outstanding Deposits	0.00

Balance 191588.61

Minus Receipts in Transit 470.00

Statement Balance 191118.61

*✓ IP
2/26/19*

Debits

Checks Cleared	11704.61
Misc Charges	4.95

Total Debits 11709.56

Credits

Deposits Cleared	8159.05
Misc Earnings	0.00

Total Credits 8159.05



PO Box 308
Bigfork, MT 59911

RETURN SERVICE REQUESTED

>007533 4032822 0001 092504 20Z

BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188

Statement Ending 01/31/2019

BIGFORK SCHOOL DISTRICT

Page 1 of 10

Account Number: XXXXXXXXXXXX2409

Managing Your Accounts

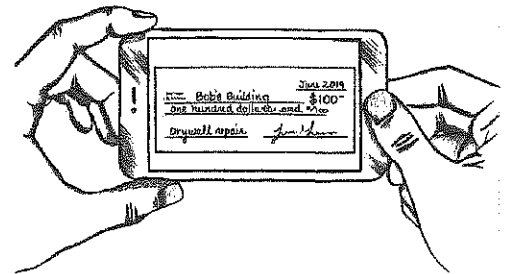
- Client Contact Center 855-342-3400
- Website firstinterstate.com



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Summary of Accounts

Account Type	Account Number	Ending Balance
50 NSC BUSINESS CHKG CORP/PTNR	XXXXXXXXXXXX2409	\$191,118.61



Handwritten initials



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

Date	Description	Amount
01/01/2019	Beginning Balance	\$194,669.12
	6 Credit(s) This Period	\$8,159.05
	73 Debit(s) This Period	\$11,709.56
01/31/2019	Ending Balance	\$191,118.61

Account Activity

Post Date	Description	Debits	Credits	Balance
01/01/2019	Beginning Balance			\$194,669.12
01/03/2019	953205952880 MERCHANT BNKCD FEE	\$4.95		\$194,664.17
01/03/2019	CHECK # 32959	\$20.00		\$194,644.17
01/03/2019	CHECK # 33000	\$10.18		\$194,633.99
01/07/2019	DEPOSIT		\$185.00	\$194,818.99
01/07/2019	CHECK # 32994	\$3,072.28		\$191,746.71
01/07/2019	CHECK # 32997	\$20.00		\$191,726.71
01/07/2019	CHECK # 33008	\$20.00		\$191,706.71
01/07/2019	CHECK # 33009	\$71.94		\$191,634.77
01/07/2019	CHECK # 33015	\$60.00		\$191,574.77
01/07/2019	CHECK # 33017	\$60.00		\$191,514.77
01/08/2019	CHECK # 33003	\$1,204.50		\$190,310.27
01/09/2019	CHECK # 32984	\$55.92		\$190,254.35
01/09/2019	CHECK # 33010	\$52.32		\$190,202.03
01/11/2019	DEPOSIT		\$1,892.00	\$192,094.03
01/14/2019	CHECK # 33004	\$43.58		\$192,050.45
01/14/2019	CHECK # 33005	\$35.96		\$192,014.49
01/14/2019	CHECK # 33006	\$1,353.02		\$190,661.47
01/14/2019	CHECK # 33007	\$53.94		\$190,607.53
01/14/2019	CHECK # 33025	\$61.44		\$190,546.09
01/14/2019	CHECK # 33026	\$71.94		\$190,474.15
01/14/2019	CHECK # 33027	\$48.00		\$190,426.15
01/14/2019	CHECK # 33029	\$64.32		\$190,361.83
01/14/2019	CHECK # 33036	\$64.32		\$190,297.51
01/14/2019	CHECK # 33046	\$60.00		\$190,237.51
01/15/2019	CHECK # 33035	\$83.94		\$190,153.57
01/15/2019	CHECK # 33040	\$71.94		\$190,081.63
01/15/2019	CHECK # 33041	\$55.92		\$190,025.71
01/15/2019	CHECK # 33044	\$71.94		\$189,953.77
01/15/2019	CHECK # 33049	\$83.94		\$189,869.83
01/15/2019	CHECK # 33054	\$71.94		\$189,797.89
01/16/2019	CHECK # 33024	\$48.00		\$189,749.89
01/16/2019	CHECK # 33039	\$48.00		\$189,701.89
01/16/2019	CHECK # 33013	\$60.00		\$189,641.89
01/16/2019	CHECK # 33031	\$75.27		\$189,566.62
01/16/2019	CHECK # 33033	\$71.94		\$189,494.68
01/16/2019	CHECK # 33045	\$52.92		\$189,441.76
01/16/2019	CHECK # 33069	\$522.68		\$188,919.08
01/17/2019	CHECK # 33032	\$52.92		\$188,866.16
01/17/2019	CHECK # 33051	\$64.32		\$188,801.84
01/17/2019	CHECK # 33067	\$108.26		\$188,693.58
01/18/2019	DEPOSIT		\$1,928.00	\$190,621.58
01/22/2019	CHECK # 33001	\$12.98		\$190,608.60
01/22/2019	CHECK # 33034	\$48.00		\$190,560.60
01/22/2019	CHECK # 33042	\$71.94		\$190,488.66

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

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
01/22/2019	CHECK # 33062	\$71.94		\$190,416.72
01/22/2019	CHECK # 33068	\$92.72		\$190,324.00
01/23/2019	CHECK # 33016	\$63.24		\$190,260.76
01/23/2019	CHECK # 33043	\$52.32		\$190,208.44
01/23/2019	CHECK # 33048	\$64.32		\$190,144.12
01/23/2019	CHECK # 33072	\$71.94		\$190,072.18
01/23/2019	CHECK # 33077	\$273.79		\$189,798.39
01/23/2019	CHECK # 33078	\$414.75		\$189,383.64
01/23/2019	CHECK # 33079	\$480.00		\$188,903.64
01/24/2019	CHECK # 33080	\$94.28		\$188,809.36
01/24/2019	CHECK # 33083	\$80.00		\$188,729.36
01/25/2019	DEPOSIT		\$455.00	\$189,184.36
01/25/2019	CHECK # 33060	\$71.94		\$189,112.42
01/25/2019	CHECK # 33075	\$64.32		\$189,048.10
01/27/2019	953205952880 MERCHANT BNKCD DEPOSIT		\$21.05	\$189,069.15
01/28/2019	CHECK # 33052	\$64.32		\$189,004.83
01/29/2019	CHECK # 33023	\$52.32		\$188,952.51
01/29/2019	CHECK # 33065	\$60.00		\$188,892.51
01/29/2019	CHECK # 33085	\$80.00		\$188,812.51
01/29/2019	CHECK # 33090	\$48.00		\$188,764.51
01/29/2019	CHECK # 33091	\$48.00		\$188,716.51
01/29/2019	CHECK # 33094	\$64.32		\$188,652.19
01/29/2019	CHECK # 33095	\$64.32		\$188,587.87
01/29/2019	CHECK # 33097	\$60.00		\$188,527.87
01/29/2019	CHECK # 33098	\$60.00		\$188,467.87
01/30/2019	DEPOSIT		\$3,678.00	\$192,145.87
01/30/2019	CHECK # 32969	\$64.32		\$192,081.55
01/30/2019	CHECK # 33014	\$83.94		\$191,997.61
01/30/2019	CHECK # 33059	\$52.32		\$191,945.29
01/30/2019	CHECK # 33076	\$64.32		\$191,880.97
01/30/2019	CHECK # 33081	\$44.97		\$191,836.00
01/30/2019	CHECK # 33082	\$465.50		\$191,370.50
01/30/2019	CHECK # 33087	\$91.89		\$191,278.61
01/30/2019	CHECK # 33100	\$80.00		\$191,198.61
01/30/2019	CHECK # 33101	\$80.00		\$191,118.61
01/31/2019	Ending Balance			\$191,118.61

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
32959	01/03/2019	\$20.00	33010	01/09/2019	\$52.32	33033	01/16/2019	\$71.94
32969*	01/30/2019	\$64.32	33013*	01/16/2019	\$60.00	33034	01/22/2019	\$48.00
32984*	01/09/2019	\$55.92	33014	01/30/2019	\$83.94	33035	01/15/2019	\$83.94
32994*	01/07/2019	\$3,072.28	33015	01/07/2019	\$60.00	33036	01/14/2019	\$64.32
32997*	01/07/2019	\$20.00	33016	01/23/2019	\$63.24	33039*	01/16/2019	\$48.00
33000*	01/03/2019	\$10.18	33017	01/07/2019	\$60.00	33040	01/15/2019	\$71.94
33001	01/22/2019	\$12.98	33023*	01/29/2019	\$52.32	33041	01/15/2019	\$55.92
33003*	01/08/2019	\$1,204.50	33024	01/16/2019	\$48.00	33042	01/22/2019	\$71.94
33004	01/14/2019	\$43.58	33025	01/14/2019	\$61.44	33043	01/23/2019	\$52.32
33005	01/14/2019	\$35.96	33026	01/14/2019	\$71.94	33044	01/15/2019	\$71.94
33006	01/14/2019	\$1,353.02	33027	01/14/2019	\$48.00	33045	01/16/2019	\$52.92
33007	01/14/2019	\$53.94	33029*	01/14/2019	\$64.32	33046	01/14/2019	\$60.00
33008	01/07/2019	\$20.00	33031*	01/16/2019	\$75.27	33048*	01/23/2019	\$64.32
33009	01/07/2019	\$71.94	33032	01/17/2019	\$52.92	33049	01/15/2019	\$83.94

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

Checks Cleared (continued)

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
33051*	01/17/2019	\$64.32	33072*	01/23/2019	\$71.94	33085*	01/29/2019	\$80.00
33052	01/28/2019	\$64.32	33075*	01/25/2019	\$64.32	33087*	01/30/2019	\$91.89
33054*	01/15/2019	\$71.94	33076	01/30/2019	\$64.32	33090*	01/29/2019	\$48.00
33059*	01/30/2019	\$52.32	33077	01/23/2019	\$273.79	33091	01/29/2019	\$48.00
33060	01/25/2019	\$71.94	33078	01/23/2019	\$414.75	33094*	01/29/2019	\$64.32
33062*	01/22/2019	\$71.94	33079	01/23/2019	\$480.00	33095	01/29/2019	\$64.32
33065*	01/29/2019	\$60.00	33080	01/24/2019	\$94.28	33097*	01/29/2019	\$60.00
33067*	01/17/2019	\$108.26	33081	01/30/2019	\$44.97	33098	01/29/2019	\$60.00
33068	01/22/2019	\$92.72	33082	01/30/2019	\$465.50	33100*	01/30/2019	\$80.00
33069	01/16/2019	\$522.68	33083	01/24/2019	\$80.00	33101	01/30/2019	\$80.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
01/03/2019	\$194,633.99	01/15/2019	\$189,797.89	01/24/2019	\$188,729.36
01/07/2019	\$191,514.77	01/16/2019	\$188,919.08	01/25/2019	\$189,048.10
01/08/2019	\$190,310.27	01/17/2019	\$188,693.58	01/27/2019	\$189,069.15
01/09/2019	\$190,202.03	01/18/2019	\$190,621.58	01/28/2019	\$189,004.83
01/11/2019	\$192,094.03	01/22/2019	\$190,324.00	01/29/2019	\$188,467.87
01/14/2019	\$190,237.51	01/23/2019	\$188,903.64	01/30/2019	\$191,118.61

Overdraft and Returned Item Fees

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



First Interstate BANK CHECKING DEPOSIT

DATE 1/11/19

DEPOSIT TO ACCOUNT NUMBER 100142409

NAME Bigfork Schools

CASH 38.00

DEPOSIT 147.00

CHECKS ON TOTAL FROM OTHER BKS 185.00

NET DEPOSIT \$ 185.00

#0 \$185.00

First Interstate BANK CHECKING DEPOSIT

DATE 1/11/19

DEPOSIT TO ACCOUNT NUMBER 100142409

NAME Bigfork Schools

CASH 16.00

DEPOSIT 186.20

CHECKS ON TOTAL FROM OTHER BKS 20.00

NET DEPOSIT \$ 182.00

#0 \$1,892.00

First Interstate BANK CHECKING DEPOSIT

DATE 1/11/19

DEPOSIT TO ACCOUNT NUMBER 100142409

NAME Bigfork Schools

CASH 5.00

DEPOSIT 1928.00

CHECKS ON TOTAL FROM OTHER BKS 305.00

NET DEPOSIT \$ 1928.00

#0 \$1,928.00

First Interstate BANK CHECKING DEPOSIT

DATE 1/20/19

DEPOSIT TO ACCOUNT NUMBER 100142409

NAME Bigfork Schools

CASH 55.00

DEPOSIT 400.00

CHECKS ON TOTAL FROM OTHER BKS 100.00

NET DEPOSIT \$ 455.00

#0 \$455.00

First Interstate BANK CHECKING DEPOSIT

DATE 1/20/19

DEPOSIT TO ACCOUNT NUMBER 100142409

NAME Bigfork Schools

CASH 3678.00

DEPOSIT 3678.00

CHECKS ON TOTAL FROM OTHER BKS 3678.00

NET DEPOSIT \$ 3678.00

#0 \$3,678.00

BIGFORK SCHOOL DISTRICT

32959

PAY Thirty Dollars and Seven Cents

WILL PAY TO: LAFORUMS, JAMES

3152 N. FRANK ST. BIGFORK, MT 59711

#32959 \$20.00

BIGFORK SCHOOL DISTRICT

32969

PAY Thirty-Four Dollars and Twenty-Two Cents

WILL PAY TO: BAKER, BRUCE

330 WOODRIDGE RD. BIGFORK, MT 59711

#32969 \$64.32

BIGFORK SCHOOL DISTRICT

32984

PAY Thirty-Five Dollars and Twenty-Four Cents

WILL PAY TO: OLSON, EDWIN

3152 N. FRANK ST. BIGFORK, MT 59711

#32984 \$55.92

BIGFORK SCHOOL DISTRICT

32994

PAY Three Thousand Twenty-Two Dollars and Twenty-Eight Cents

WILL PAY TO: TOWNSEND, JOHN

215 S. FRANK ST. BIGFORK, MT 59711

#32994 \$3,072.28

BIGFORK SCHOOL DISTRICT

32997

PAY Twenty Dollars and Nine Cents

WILL PAY TO: GARDNER, JAMES

330 WOODRIDGE RD. BIGFORK, MT 59711

#32997 \$20.00

BIGFORK SCHOOL DISTRICT

33000

PAY Ten Dollars and Eighteen Cents

WILL PAY TO: FORNBERGER, MIKE

3152 N. FRANK ST. BIGFORK, MT 59711

#33000 \$10.18

BIGFORK SCHOOL DISTRICT

33001

PAY Twelve Dollars and Twenty-Nine Cents

WILL PAY TO: LARA, JOSHUA

215 S. FRANK ST. BIGFORK, MT 59711

#33001 \$12.98

BIGFORK SCHOOL DISTRICT

33003

PAY One Thousand Three Hundred Four Dollars and Fifty Cents

WILL PAY TO: ANDERSON, JIM

410 WOODRIDGE RD. BIGFORK, MT 59711

#33003 \$1,204.50

BIGFORK SCHOOL DISTRICT

33004

PAY Thirty-Three Dollars and Fifty-Eight Cents

WILL PAY TO: GARDNER, JAMES

330 WOODRIDGE RD. BIGFORK, MT 59711

#33004 \$43.58

BIGFORK SCHOOL DISTRICT

33005

PAY Thirty-Five Dollars and Twenty-Five Cents

WILL PAY TO: GARDNER, JAMES

330 WOODRIDGE RD. BIGFORK, MT 59711

#33005 \$35.96

BIGFORK SCHOOL DISTRICT

33006

PAY One Thousand Three Hundred Fifty-Seven Dollars and Two Cents

WILL PAY TO: GARDNER, JAMES

410 WOODRIDGE RD. BIGFORK, MT 59711

#33006 \$1,353.02

BIGFORK SCHOOL DISTRICT

33007

PAY Fifty-Three Dollars and Ninety-Four Cents

WILL PAY TO: GARDNER, JAMES

330 WOODRIDGE RD. BIGFORK, MT 59711

#33007 \$53.94

BIGFORK SCHOOL DISTRICT

33008

PAY Twenty Dollars and Seven Cents

WILL PAY TO: GARDNER, JAMES

330 WOODRIDGE RD. BIGFORK, MT 59711

#33008 \$20.00

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/27/19
 ACTIVITY ACCOUNT # 33009
 PAY Fifty-One Dollars and Ninety-Four Cents
 WILL PAY TO ORDER OF: RAYMOND, PERRY
 327 HICKORY CREEK DR
 HALLSVILLE, NY 13801

#33009 \$71.94

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/27/19
 ACTIVITY ACCOUNT # 33010
 PAY Fifty-Two Dollars and Thirty-Four Cents
 WILL PAY TO ORDER OF: RAY, NIKEL

#33010 \$52.32

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/25/19
 ACTIVITY ACCOUNT # 33013
 PAY Sixty Dollars and Zero Cents
 WILL PAY TO ORDER OF: WOODSON, JIM
 18 CHERRYBARK CRT.
 SHOPON, NY 13851

#33013 \$60.00

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/27/19
 ACTIVITY ACCOUNT # 33014
 PAY Eighty-Three Dollars and Ninety-Four Cents
 WILL PAY TO ORDER OF: WOODSON, JIM
 18 CHERRYBARK CRT.
 SHOPON, NY 13851

#33014 \$83.94

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/27/19
 ACTIVITY ACCOUNT # 33015
 PAY Sixty Dollars and Zero Cents
 WILL PAY TO ORDER OF: WOODSON, JIM
 18 CHERRYBARK CRT.
 SHOPON, NY 13851

#33015 \$60.00

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/27/19
 ACTIVITY ACCOUNT # 33016
 PAY Sixty-Three Dollars and Twenty-Four Cents
 WILL PAY TO ORDER OF: WOODSON, JIM
 18 CHERRYBARK CRT.
 SHOPON, NY 13851

#33016 \$63.24

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/24/19
 ACTIVITY ACCOUNT # 33017
 PAY Sixty Dollars and Zero Cents
 WILL PAY TO ORDER OF: WOODSON, JIM
 18 CHERRYBARK CRT.
 SHOPON, NY 13851

#33017 \$60.00

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/27/19
 ACTIVITY ACCOUNT # 33023
 PAY Fifty-Two Dollars and Thirty-Four Cents
 WILL PAY TO ORDER OF: WOODSON, JIM
 18 CHERRYBARK CRT.
 SHOPON, NY 13851

#33023 \$52.32

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/27/19
 ACTIVITY ACCOUNT # 33024
 PAY Forty-Eight Dollars and Zero Cents
 WILL PAY TO ORDER OF: WOODSON, JIM
 18 CHERRYBARK CRT.
 SHOPON, NY 13851

#33024 \$48.00

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/27/19
 ACTIVITY ACCOUNT # 33025
 PAY Sixty-One Dollars and Ninety-Four Cents
 WILL PAY TO ORDER OF: WOODSON, JIM
 18 CHERRYBARK CRT.
 SHOPON, NY 13851

#33025 \$61.44

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/27/19
 ACTIVITY ACCOUNT # 33026
 PAY Seventy-One Dollars and Ninety-Four Cents
 WILL PAY TO ORDER OF: WOODSON, JIM
 18 CHERRYBARK CRT.
 SHOPON, NY 13851

#33026 \$71.94

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/27/19
 ACTIVITY ACCOUNT # 33027
 PAY Forty-Eight Dollars and Zero Cents
 WILL PAY TO ORDER OF: WOODSON, JIM
 18 CHERRYBARK CRT.
 SHOPON, NY 13851

#33027 \$48.00

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/27/19
 ACTIVITY ACCOUNT # 33029
 PAY Sixty-Four Dollars and Thirty-Two Cents
 WILL PAY TO ORDER OF: WOODSON, JIM
 18 CHERRYBARK CRT.
 SHOPON, NY 13851

#33029 \$64.32

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/27/19
 ACTIVITY ACCOUNT # 33031
 CANCELED CHECK
 PAY Sixty-Five Dollars and Thirty-Seven Cents
 WILL PAY TO ORDER OF: WOODSON, JIM
 18 CHERRYBARK CRT.
 SHOPON, NY 13851

#33031 \$75.27

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/27/19
 ACTIVITY ACCOUNT # 33032
 PAY Fifty-One Dollars and Ninety-Four Cents
 WILL PAY TO ORDER OF: WOODSON, JIM
 18 CHERRYBARK CRT.
 SHOPON, NY 13851

#33032 \$52.92

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/27/19
 ACTIVITY ACCOUNT # 33033
 PAY Seventy-One Dollars and Ninety-Four Cents
 WILL PAY TO ORDER OF: WOODSON, JIM
 18 CHERRYBARK CRT.
 SHOPON, NY 13851

#33033 \$71.94

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/27/19
 ACTIVITY ACCOUNT # 33034
 PAY Forty-Eight Dollars and Zero Cents
 WILL PAY TO ORDER OF: WOODSON, JIM
 18 CHERRYBARK CRT.
 SHOPON, NY 13851

#33034 \$48.00

BIGFORK SCHOOL DISTRICT
 PAYEE: 01/27/19
 ACTIVITY ACCOUNT # 33035
 PAY Eighty-Three Dollars and Ninety-Four Cents
 WILL PAY TO ORDER OF: WOODSON, JIM
 18 CHERRYBARK CRT.
 SHOPON, NY 13851

#33035 \$83.94

07553 4032622 01674 037481 0008/0005

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33036

ACTIVITY ACCOUNT:
 PAYEE NAME: 33036

PAY Twenty-Four Dollars and Thirty-Two Cents

WILL PAY TO: CROOK, GABRIEL
 245 WESTERN LANE
 HALLS, IN 47814

AMOUNT PAID: \$64.32

#33036 \$64.32

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33039

ACTIVITY ACCOUNT:
 PAYEE NAME: 33039

PAY Forty-Eight Dollars and Four Cents

WILL PAY TO: TOMANOS, JIM
 68 WOODVIEW CRT.
 BANGOR, IN 47813

AMOUNT PAID: \$48.00

#33039 \$48.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33040

ACTIVITY ACCOUNT:
 PAYEE NAME: 33040

PAY Twenty-Seven Dollars and Ninety-Four Cents

WILL PAY TO: LINDSEY, BRUCE

AMOUNT PAID: \$71.94

#33040 \$71.94

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33041

ACTIVITY ACCOUNT:
 PAYEE NAME: 33041

PAY Twenty-Five Dollars and Ninety-Two Cents

WILL PAY TO: WARD, COOPER

AMOUNT PAID: \$55.92

#33041 \$55.92

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33042

ACTIVITY ACCOUNT:
 PAYEE NAME: 33042

PAY Twenty-One Dollars and Ninety-Four Cents

WILL PAY TO: CROSS, JANE

AMOUNT PAID: \$71.94

#33042 \$71.94

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33043

ACTIVITY ACCOUNT:
 PAYEE NAME: 33043

PAY Fifty-Three Dollars and Thirty-Two Cents

WILL PAY TO: CROSS, MARK

AMOUNT PAID: \$52.32

#33043 \$52.32

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33044

ACTIVITY ACCOUNT:
 PAYEE NAME: 33044

PAY Twenty-One Dollars and Thirty-Four Cents

WILL PAY TO: COOPER, KATE
 300 SHELBY RD
 BANGOR, IN 47814

AMOUNT PAID: \$71.94

#33044 \$71.94

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33045

ACTIVITY ACCOUNT:
 PAYEE NAME: 33045

PAY Fifty-Two Dollars and Ninety-Two Cents

WILL PAY TO: BROWN, JENNIFER
 1700 WOODBURY
 ELIZABETTA, IN 47814

AMOUNT PAID: \$52.92

#33045 \$52.92

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33046

ACTIVITY ACCOUNT:
 PAYEE NAME: 33046

PAY Twenty Dollars and Six Cents

WILL PAY TO: THOMPSON, TROY
 1400 SHELBY LANE
 BIGFORK, IN 47814-0900

AMOUNT PAID: \$60.00

#33046 \$60.00

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33048

ACTIVITY ACCOUNT:
 PAYEE NAME: 33048

PAY Twenty-Four Dollars and Thirty-Two Cents

WILL PAY TO: COOPER, KATE
 300 SHELBY RD
 BANGOR, IN 47814-0900

AMOUNT PAID: \$64.32

#33048 \$64.32

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33049

ACTIVITY ACCOUNT:
 PAYEE NAME: 33049

PAY Twenty-Three Dollars and Ninety-Two Cents

WILL PAY TO: BENSINGER, RAY
 100 SHERWOOD LAKE
 BANGOR, IN 47814-0900

AMOUNT PAID: \$83.94

#33049 \$83.94

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33051

ACTIVITY ACCOUNT:
 PAYEE NAME: 33051

PAY Twenty-Two Dollars and Thirty-Two Cents

WILL PAY TO: HOFFMAN, ANDY
 117 WINDSORWOOD DRIVE
 HALLS, IN 47814

AMOUNT PAID: \$64.32

#33051 \$64.32

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33052

ACTIVITY ACCOUNT:
 PAYEE NAME: 33052

PAY Twenty-One Dollars and Ninety-Two Cents

WILL PAY TO: [Illegible]

AMOUNT PAID: \$64.32

#33052 \$64.32

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33054

ACTIVITY ACCOUNT:
 PAYEE NAME: 33054

PAY Twenty-One Dollars and Ninety-Two Cents

WILL PAY TO: DILLON, JANE
 500 SHELBY RD
 BANGOR, IN 47814

AMOUNT PAID: \$71.94

#33054 \$71.94

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33059

ACTIVITY ACCOUNT:
 PAYEE NAME: 33059

PAY Twenty-Two Dollars and Thirty-Two Cents

WILL PAY TO: [Illegible]

AMOUNT PAID: \$52.32

#33059 \$52.32

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33060

ACTIVITY ACCOUNT:
 PAYEE NAME: 33060

PAY Twenty-One Dollars and Ninety-Two Cents

WILL PAY TO: COOPER, KATE
 300 SHELBY RD
 BANGOR, IN 47814

AMOUNT PAID: \$71.94

#33060 \$71.94

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/07/19
 CHECK NO: 33062

ACTIVITY ACCOUNT:
 PAYEE NAME: 33062

PAY Twenty-One Dollars and Ninety-Two Cents

WILL PAY TO: [Illegible]

AMOUNT PAID: \$71.94

#33062 \$71.94

BIGFORK SCHOOL DISTRICT
 SCHOOL ACCOUNT
 1200 N. W. 1000
 BIGFORK, IN 47814

DATE: 01/11/19
 CHECK NO: 33065

ACTIVITY ACCOUNT:
 PAYEE NAME: 33065

PAY Twenty Dollars and Six Cents

WILL PAY TO: CROSS, MARK
 1400 SHELBY LANE
 BIGFORK, IN 47814-0900

AMOUNT PAID: \$60.00

#33065 \$60.00

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33067
 DATE 01/21/19 CHECK NO. 010440
 ACTIVITY ACCOUNT # 010440
 PAY Five Hundred Eight Dollars and Twenty-Six Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033067# 0091901683# 10014240#

#33067 \$108.26

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33068
 DATE 01/21/19 CHECK NO. 010441
 ACTIVITY ACCOUNT # 010441
 PAY Ninety-Two Dollars and Twenty-Two Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033068# 0091901683# 10014240#

#33068 \$92.72

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33069
 DATE 01/21/19 CHECK NO. 010442
 ACTIVITY ACCOUNT # 010442
 PAY Five Hundred Twenty-Nine Dollars and Sixty-Eight Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033069# 0091901683# 10014240#

#33069 \$522.68

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33072
 DATE 01/21/19 CHECK NO. 010443
 ACTIVITY ACCOUNT # 010443
 PAY Twenty-One Dollars and Ninety-Four Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033072# 0091901683# 10014240#

#33072 \$71.94

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33075
 DATE 01/21/19 CHECK NO. 010444
 ACTIVITY ACCOUNT # 010444
 PAY Twenty-Four Dollars and Thirty-Two Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033075# 0091901683# 10014240#

#33075 \$64.32

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33076
 DATE 01/21/19 CHECK NO. 010445
 ACTIVITY ACCOUNT # 010445
 PAY Twenty-Four Dollars and Thirty-Two Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033076# 0091901683# 10014240#

#33076 \$64.32

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33077
 DATE 01/21/19 CHECK NO. 010446
 ACTIVITY ACCOUNT # 010446
 PAY Two Hundred Twenty-Nine Dollars and Twenty-Six Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033077# 0091901683# 10014240#

#33077 \$273.79

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33078
 DATE 01/21/19 CHECK NO. 010447
 ACTIVITY ACCOUNT # 010447
 PAY Two Hundred Twenty-Nine Dollars and Twenty-Six Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033078# 0091901683# 10014240#

#33078 \$414.75

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33079
 DATE 01/21/19 CHECK NO. 010448
 ACTIVITY ACCOUNT # 010448
 PAY Five Hundred Eighty Dollars and Sixty Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033079# 0091901683# 10014240#

#33079 \$480.00

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33080
 DATE 01/21/19 CHECK NO. 010449
 ACTIVITY ACCOUNT # 010449
 PAY Ninety-Four Dollars and Thirty-Eight Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033080# 0091901683# 10014240#

#33080 \$94.28

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33081
 DATE 01/21/19 CHECK NO. 010450
 ACTIVITY ACCOUNT # 010450
 PAY Twenty-Four Dollars and Ninety-Seven Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033081# 0091901683# 10014240#

#33081 \$44.97

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33082
 DATE 01/21/19 CHECK NO. 010451
 ACTIVITY ACCOUNT # 010451
 PAY Two Hundred Eighty-Two Dollars and Fifty Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033082# 0091901683# 10014240#

#33082 \$465.50

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33083
 DATE 01/21/19 CHECK NO. 010452
 ACTIVITY ACCOUNT # 010452
 PAY Eighty Dollars and Sixty Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033083# 0091901683# 10014240#

#33083 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33085
 DATE 01/21/19 CHECK NO. 010453
 ACTIVITY ACCOUNT # 010453
 PAY Eighty Dollars and Sixty Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033085# 0091901683# 10014240#

#33085 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33087
 DATE 01/21/19 CHECK NO. 010454
 ACTIVITY ACCOUNT # 010454
 PAY Ninety-Dollar and Sixty-Two Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033087# 0091901683# 10014240#

#33087 \$91.89

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33090
 DATE 01/21/19 CHECK NO. 010455
 ACTIVITY ACCOUNT # 010455
 PAY Forty-Eight Dollars and Sixty Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033090# 0091901683# 10014240#

#33090 \$48.00

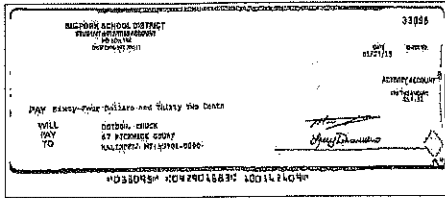
BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33091
 DATE 01/21/19 CHECK NO. 010456
 ACTIVITY ACCOUNT # 010456
 PAY Forty-Eight Dollars and Sixty Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033091# 0091901683# 10014240#

#33091 \$48.00

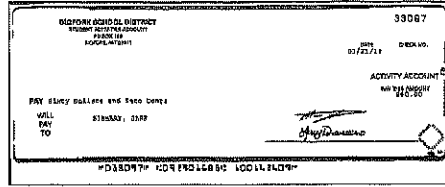
BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 33094
 DATE 01/21/19 CHECK NO. 010457
 ACTIVITY ACCOUNT # 010457
 PAY Ninety-Two Dollars and Thirty-Two Cents
 WILL PAY TO ORDER OF HERRICK, JERRY
 300 W. 1ST ST.
 BIGFORK, MT 59911
 #033094# 0091901683# 10014240#

#33094 \$64.32

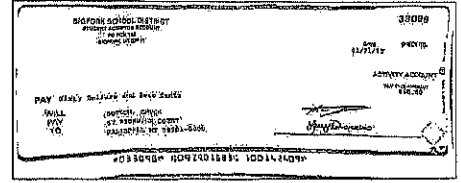
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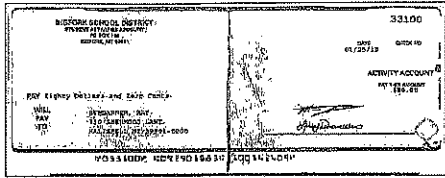
#33095 \$64.32



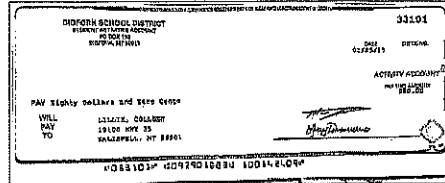
#33097 \$60.00



#33098 \$60.00



#33100 \$80.00



#33101 \$80.00



BIGFORK PUBLIC SCHOOL DISTRICT 38

P.O. Box 188, 600 Commerce Street
Bigfork, Montana 59911
Phone: 406.837.7400 Fax: 406.837.7407

Home of the
VIKES
and
VALS

March 6, 2019

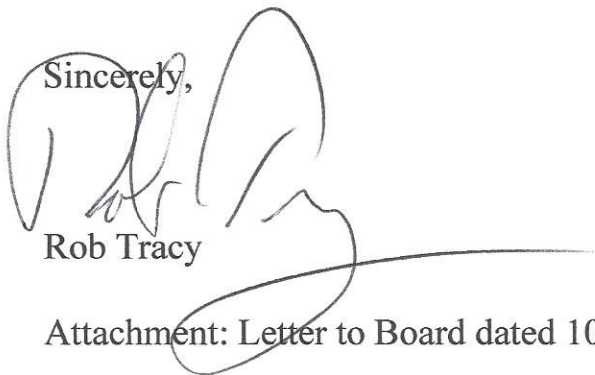
To: Bigfork School District 38, Board of Trustees

From: Rob Tracy

Subject: Amendment to Route 17 Extension to Fennon Way to clarify Rte. 17 as Rte.17A.

In October I requested and received unanimous approval for the extension of subject as outlined in my letter to you dated October 5, 2018. A copy is attached. What I failed to do was rename the Route in accordance with OPI policies. Any time a route is changed a suffix letter must be added to the route number. With this in mind I am requesting your approval of subject to be designated as Rte.17A. All other aspects of the route including miles/roads traveled remain unchanged.

Sincerely,



Rob Tracy

Attachment: Letter to Board dated 10/5/18

Cc: Flathead County Superintendent of Schools
Lake County Superintendent of Schools



BIGFORK PUBLIC SCHOOL DISTRICT 38

P.O. Box 188, 600 Commerce Street
Bigfork, Montana 59911
Phone: 406.837.7400 Fax: 406.837.7407

Home of the
VIKES
and
VALS

October 5, 2018

To: Bigfork School District 38, Board of Trustees

Subject: Route 17 Extension to Fennon Way, Somers,

I am requesting Board approval for an extension to Route 17. This is has also resulted in creating an Interlocal agreement between Bigfork and Somers which took effect on October 1, 2018 and has been approved by The Somers Board of Directors.

The route extension is from "Your Turn Convenience Store" at the Junction of MT Hwy 83 (Swan Highway) and MT Hwy 35. It proceeds North on MT Hwy 35 to MT Hwy 82 and then West on MT Hwy 82 turning right on to Fennon Way. The route terminates at the first driveway where the bus will negotiate a safe three point turnaround on Fennon Way.

The increase mileage for this twice a day route is 10.4. This will increase the total daily route mileage from 47.0 to 57.4. The annual reimbursement rate for the period commencing October 1, 2018 through the end of the school year 2019 is \$14419.00. The calculation is determined by miles per day (57.4) X reimbursement rate (\$1.57) per mile X the number of school days (160).

The change will have no adverse effect to any of the other stops on Route17.

Route 17 Extension map and mileage is attached.

Sincerely,



Rob Tracy

CC: Jack Eggenesperger, Flathead County Superintendent of Schools



BIG FORK PUBLIC SCHOOL DISTRICT 38

*P.O. Box 188, 600 Commerce Street
Bigfork, Montana 59911
Phone: 406.837.7400 Fax: 406.837.7407*

Home of the
VIKES
and
VALS

March 5, 2019

Dean Bewley
243 Harbor Dr.
Bigfork, MT 59911

SUBJECT: Reduction in Force

Dear Dean,

This letter is to advise you that, due to the reduction of total bus routes, I will recommend your position as a route driver will be terminated. A formal recommendation will be made to the Board of Trustees during the March 13, 2019, regular business meeting.

Should the Board accept the recommendation as above, this reduction will be in-effect beginning March 14, 2019. You have been selected for the layoff consistent with Article 7 of the BUC Collective Bargaining Agreement.

Please understand this is procedural and not a reflection of your performance.

Should you have any questions, please contact my office.

Sincerely,



Mr. Matt Jensen
Superintendent

cc: Personnel File

Lacey Porrovecchio

From: Matt Jensen
Sent: Tuesday, February 12, 2019 10:05 AM
To: Lacey Porrovecchio
Subject: FW: 19/20 Fall Coach Recommendation - Volleyball/Stallknecht

Please add to the March agenda.

Thanks
Matt J

From: Matt Porrovecchio <mattp@bigfork.k12.mt.us>
Date: Tuesday, February 12, 2019 at 9:49 AM
To: Matt Jensen <mattj@bigfork.k12.mt.us>
Cc: Alison Wallen <awallen@bigfork.k12.mt.us>
Subject: 19/20 Fall Coach Recommendation - Volleyball/Stallknecht

Dear Mr. Jensen,

I would like to recommend **Ms. Ariel Stallknecht as Head Girls Volleyball Coach** for the 2019-2020 school year. Ariel, a graduate of Bigfork High School ('11) and volleyball athlete, has shown a dedication to our student athletes and the game of volleyball. Ariel has coached at Bigfork for the past 8 years. She began coaching at the middle school level and has spent the past 4 years as an assistant at the high school level. In addition to her in-season coaching, Ariel has spent countless hours coaching club volleyball and summer camps and supervising open gyms. Her mentor coach, Mrs. Tudor, speaks highly of her organization, enthusiasm, positive connection with student athletes, and overall commitment to the program and player development. Having observed Ariel this season, I am confident she can transition to and take on the role of head coach.

Thank you for your time and consideration.

Matt Porrovecchio

Lacey Porrovecchio

From: Matt Porrovecchio
Sent: Monday, March 04, 2019 3:23 PM
To: Matt Jensen
Cc: Lacey Porrovecchio
Subject: Fall Soccer Recommendations - 2019/20b School Year

Dear Mr. Jensen,

Head Girls Soccer Coach, 2019 - 2020: I would like to recommend Mr. Tim Guenzler as Head Girls Soccer Coach for the 2019 - 2020 school year. Tim is a 1980 graduate of Bigfork High School. He holds a B.S. in Health and Physical Education with a Minor in Biology from Montana State University. Tim has an impressive resume and references that highlight his passion for soccer. He has spent 25+ years coaching soccer at various levels (club, high school, collegiate, and Olympic development) and supervising/mentoring coaches as the Director of Coaching in Bozeman. Coach Guenzler would make an exceptional addition to our coaching staff.

Head Boys Soccer Coach, 2019 – 2020: I would like to recommend Mr. Joel Fetveit as Head Boys Soccer Coach for the 2019 - 2020 school year. Joel, a graduate of Flathead High School ('98) and local business owner, has been an active part of the Flathead community for the past 12 years, having spent a fair amount of time supporting our youth. He has been a youth group leader, SAP facilitator, and youth soccer coach in Bigfork and Support Counselor and Family Aid during his time with Intermountain Providence Home. Since his time as a student athlete at Flathead, soccer has been a part of his life as a player and coach. Joel's reputation precedes him. As soon as members of the Bigfork soccer community heard he might be applying, I was approached by a number of individuals who indicated his background, experience, and skills would be a great addition. Having known Joel for a number of years, since his time with Intermountain, I too believe he will be a great addition to our coaching staff.

Thank you for your time and consideration.

Matt Porrovecchio

Lacey Porrovecchio

From: Matt Jensen
Sent: Thursday, February 14, 2019 8:04 AM
To: Lacey Porrovecchio
Cc: Matt Porrovecchio
Subject: FW: Recommendation - School Psychologist/Nolan

Please add to the March agenda. Also, please send me a copy of the most recent Psychologist contract and this years total expenses so far and projected expenses for all Psychologist work.

Thanks
Matt J

From: Matt Porrovecchio <mattp@bigfork.k12.mt.us>
Date: Thursday, February 14, 2019 at 7:29 AM
To: Matt Jensen <mattj@bigfork.k12.mt.us>
Subject: Recommendation - School Psychologist/Nolan

Dear Mr. Jensen,

I would like to take this opportunity to recommend Mr. Ryan Nolan for hire as School Psychologist for Bigfork Schools. Ryan has a Bachelor of Arts in Theology from Pacific Union College in California and will have a Masters of Arts in School Psychology from the University of Montana. While he is starting his career in School Psychology, the profession represents an extension of his growth and passion in service work. Ryan has worked as a Pastor in Thailand, Young Life Director in Bigfork, Supervisor for Intermountain Providence Home in Lower Valley, and Bigfork Middle School Football Coach. His background, experience, and skills will make him an exceptional addition to our school community, a community he is intimately a part of and calls home.

Thank you for your consideration.

Matt Porrovecchio

**BIGFORK PUBLIC SCHOOLS, SCHOOL DISTRICT NO. 38
FLATHEAD AND LAKE COUNTIES, BIGFORK, MONTANA**

THIS AGREEMENT, made and entered into on March 13, 2019 between the SCHOOL DISTRICT NO. 38 of Flathead and Lake Counties, Bigfork, Montana, hereinafter referred to as the SCHOOL DISTRICT, and **Ryan Nollan**, thereinafter referred to as the SCHOOL PSYCHOLOGIST.

WITNESSETH:

1. That the SCHOOL DISTRICT hereby agrees to employ the SCHOOL PSYCHOLOGIST to provide school psychologist services to the school district for the school year **2019-20** for a period not to exceed 75 days service. Additional days may be needed and will require Superintendent approval. Services to be provided will include, but not be limited to:

- a. Participation upon request in the pre-referral process using the procedures established by the SCHOOL DISTRICT.
- b. In compliance with the rules governing IDEA, evaluate children to determine if the child is eligible under the criteria set forth in IDEA and all applicable state laws.
- c. Upon request attend CST and IEP meetings for students eligible or being determined eligible for services under IDEA.
- d. Provide a written report of the evaluation results with recommendations for school interventions the student needs in order to benefit from his/her educational program. This report is the property of the school district and applicable to all laws pertaining to student records, including laws and policies governing release and transfer of student records.
- e. In consultation with the school district IEP team, develop an intervention plan in the area of behavioral and social/emotional skills.
- f. Provide counseling as required on IEP.
- g. Provide training of assigned individuals and other teaching staff in incorporating the behavior plan into the child's school routine. These activities will be monitored, reviewed, and re-evaluated on a regular basis and changed as appropriate based on the needs of the child.
- h. Provide all reports and documents to the school district Special Education Director in a timely manner as required by IDEA and the district's Special Education Procedures.
- i. Participate in a mentor program meeting a minimum of 5 days with the mentor to review procedures, assessments and discuss specific student cases.
- j. Comply with all DISTRICT School Board policies and procedures, Montana statutes, and Montana administrative regulations.
- k. Days will be scheduled at the discretion of the Special Education Director.

2. That the SCHOOL DISTRICT shall pay the SCHOOL PSYCHOLOGIST the sum of **\$375 per day up to \$28,125**. The installments to be paid to the SCHOOL PSYCHOLOGIST each calendar month.

3. It is agreed that Mr. Nollan will be responsible for maintaining his own malpractice liability insurance, worker's compensation insurance, all other similar employee insurance coverage, tax deductions, and benefits. Both parties recognize Mr. Nollan as an independent contractor providing these services.

Appropriate documentation of coverage and current licensure will be on file at Bigfork School District no later than 8/15/19.

4. SCHOOL PSYCHOLOGIST is considered exempt from the certified staff BAEA Collective Bargaining Agreement under Article II , Sections 1 and 2, and not bound by or eligible for the terms of that agreement.

5. In the event this contract is terminated by mutual agreement or in accordance with state law, the SCHOOL DISTRICT shall be obligated to pay that portion of the contracted salary that has been earned, up to and including the last day of service.

6. It is understood that the SCHOOL PSYCHOLOGIST holds a state of Montana valid Class 6 certificate with SCHOOL PSYCHOLOGIST endorsement or is accepted into an OPI approved program by the first employment day of the school year.

7. The SCHOOL PSYCHOLOGIST shall be reimbursed for out of district expenses and mileage per district policy.

8. The SCHOOL PSYCHOLOGIST shall accept, sign, and return this contract to the office of the Clerk of the District within twenty (20) calendar days from the date of receipt or this contract shall be without legal effect.

IN WITNESS WHEREOF, the parties hereto cause this contract to be duly signed in triplicate originals, each of which shall be entitled to full faith and credit.

SCHOOL DISTRICT NO. 38 OF
FLATHEAD AND LAKE COUNTIES



Paul Sandry, Board Chairman

_____/_____/_____
School Psychologist Date



Lacey Porrovecchio, District Clerk

Folio # Class: Level: Endorsements: Expiration Date:
Out of District Credit: 0 In District Credit: 0