

**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 October 7, 2020, at 5:04 pm in the high school library.

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

Also in attendance were Superintendent Matt Jensen, Business Manager Lacey Porrovecchio, Principals Mark Hansen and Charlie Appleby, staff members and community members.

Pledge of Allegiance

There were no comments on non-agenda items.

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

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

- Consideration of Regular Board Meeting Minutes for September 9 & September 25, 2020
- Consideration of All Bill Approval Lists
- Consideration of Student Activity Report – August, 2020
- Consideration of Surplus Property Resolution – Field Line Marking Machines
- Consideration of Personnel – *Any offer of employment is contingent upon receipt of satisfactory criminal history background check and for some positions receipt of satisfactory pre-employment screening.*
  1. Substitute Personnel Recommended for Consideration
    - a. Natalie McGarry, 6-12 Substitute Teacher
    - b. Bob Hand, Transportation Substitute
    - c. Kasey Koch, Transportation Substitute
  2. Classified Personnel Recommended for Consideration
    - a. Susan Cleverly, Transportation Driver
  3. Extra-Curricular Personnel Recommended for Consideration
    - a. Elizabeth Fetterhoff, Middle School Student Council
    - b. Randi Tunnell, High School Pep Band Advisor
    - c. Lon Savik, 7<sup>th</sup> Grade Boys Basketball Coach
    - d. Lou Jessop, 8<sup>th</sup> Grade Boys Basketball Coach
  4. Extra-Curricular Volunteers Recommended for Consideration
    - a. Scott Reichner, 6<sup>th</sup> Grade Boys Basketball

Mr. Jensen told trustees he would like to pay Susan Cleverly, the new transportation driver, at the route driver rate back to the beginning of school, in lieu of the substitute rate, per her request.

Trustee Elwell made a motion to pay Susan Cleverly the route driver rate since the first day of school, motion seconded by Trustee Kreiman, and approved by unanimous vote of the elementary and high school trustees.

### **SUPERINTENDENT REPORT**

Mr. Jensen told the board Mrs. Munson volunteered to coach 5<sup>th</sup> grade boys basketball. The season starts before the November board meeting, so he asked that the board allow him to administratively approve her for now.

Mr. Jensen talked to the trustees about Covid 19 in the county and in schools. He told them the positive cases are trending in the wrong direction. Schools and hospitals are seeing a lower rate of positives than the greater community and could be due to masking and hand washing. Bigfork staff members may be trending at a higher rate. As of the date of the board meeting, 14% of the school population had been quarantined. He said we are very thin on substitutes and covering classes for staff who have tested

positive for Covid or who have been placed in quarantine. Staff members are covering classes during their prep time and it is exhausting and not sustainable. He asked the board to consider setting metrics for when the high school or middle school would switch to 100% virtual delivery. He explained a portion of the student population is virtual and static, a portion is virtual due to quarantine, and there are students who decide each day if they want to attend school or if they are going to stay home and do classes online. If a third to one half of the students choose to go virtual, Mr. Jensen would like to switch to virtual learning short term to ease the burden on teaching staff.

Board discussion followed including discussing student athletes choosing to go virtual to avoid quarantines and making sure parents are communicated with clearly. Mr. Jensen told trustees per MHSA and MTSBA student athletes can choose virtual and continue to participate in activities.

Mr. Jensen also told trustees he would like to temporarily increase substitute pay by \$10 for teacher subs who facilitate classes for teachers who are quarantined and teaching from home. The board did not have a problem with that and he will advertise for substitutes.

Trustee Relyea asked about the website Covid banner. She would like to see active cases and total cases.

Trustee Kreiman asked about deputized contact tracers. Mr. Jensen is working on a contract with the county. Right now administrators are contact tracing.

### **NEW BUSINESS**

- A. Bus Route 19D – Rob Tracy asked the board to approve a route to Evergreen School District. It is the same route as last school year.

A motion to approve Bus Route 19D was made by Trustee Elwell, seconded by Trustee Martinz, and approved by unanimous vote of the elementary and high school trustees.

- B. Drivers Education Vehicle Purchase – Rob Tracy told board members he sent out bids for a new drivers education vehicle after Mr. Hansen and Mr. Thompson requested a newer, safer vehicle. The lowest bid was from Don Aadsen Ford for a 2021 Ford Explorer. Business Manager, Lacey Porrovecchio, told the trustees the funds come from the Drivers Education Fund and there is approximately \$70,000.

A motion to approve the Drivers Education Vehicle Purchase as proposed was made by Trustee Kreiman, seconded by Trustee Martinz, and approved by unanimous vote of the elementary and high school trustees.

Trustee Martinz asked Mr. Tracy how things were going on the school buses and about the activity bus. Mr. Tracy reported there were a few issues with students not wearing masks on the bus, but students have adapted. He said the activity bus has had many problems. He is looking at replacing it with a used charter bus and trustees will see it on a future agenda.

### **COMMITTEE REPORTS**

Board Chair Sandry reported the Negotiations Committee will meet with a mediator from the Department of Labor on October 21 and hopes to make progress with the BAEA union.

### **PRINCIPAL REPORTS**

Mr. Hansen talked to the board about ACT testing and his appreciation for his staff members who are subbing for their coworkers.

Mr. Appleby told trustees his staff was thankful to have the extra PIR day to work on technology and planning. He said the PLC process is starting to turn a corner. He and Mr. Hansen talked to the board about W.I.N. time reteaching, and how RTI and intervention are different. Reteaching will start with ELA with the goal of reteaching in all subjects.

Trustee Relyea asked for clarification regarding W.I.N time and the goal of targeting students at both ends of the learning spectrum. She also asked about adding additional days for teacher PIR since it was so helpful. Mr. Hansen told her reaching both ends of the spectrum is the goal, the process is still evolving. Mr. Jensen told her there are some built in days in the calendar, but additional days may be suggested later in the year.

Mr. Jensen reminded trustees to schedule a visit to campus. Trustee Kreiman already did her visit.

**FUTURE MEETING SCHEULE**

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

- o Wednesday, November 11, 2020
- o Wednesday, December 9, 2020
- o Wednesday, January 13, 2021
- o Wednesday, February 10, 2021
- o Wednesday, March 10, 2021
- o Wednesday, April 14, 2021

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

Adjourned: 6:28 pm

\_\_\_\_\_  
District Clerk

\_\_\_\_\_  
Chairperson

**THE REGULAR MEETING of the BOARD OF TRUSTEES** of Bigfork Elementary School and Bigfork High School, District No 38, Flathead and Lake Counties, was called to order by Chairperson Sandry on October 28, 2020, at 3:31 pm via Google Meet.

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

Trustees absent: Parish, Martinz and Elwell

Also in attendance were Superintendent Matt Jensen, Business Manager Lacey Porrovecchio and Transportation Director Rob Tracy.

Pledge of Allegiance

There were no comments on non-agenda items.

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

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

- **Consideration of Personnel** – *Any offer of employment is contingent upon receipt of satisfactory criminal history background check and for some positions receipt of satisfactory pre-employment screening.*
  1. **Substitute Personnel Recommended for Consideration**
    - a. Micah McAlister, 4-12 Substitute Teacher
    - b. Chany Ockert, K-12 Substitute Teacher
    - c. Leslie Hodgskiss, K-12 Substitute Teacher
    - d. Leroy Stevens, K-12 Substitute Teacher
    - e. Harold Lee Sturdevant, Transportation Substitute
  2. **Extra-Curricular Volunteers Recommended for Consideration**
    - a. Nate Meyer, 7<sup>th</sup> Grade Boys Basketball
    - b. Andrew Sliter, 6<sup>th</sup> Grade Boys Basketball
    - c. Solveig Munson, 5<sup>th</sup> Grade Boys Basketball

Trustee Sandry gave an update regarding negotiations with BAEA. District enrollment numbers are down per the October count, which will likely affect next year's budgets. He is waiting to connect with Tom Burgess from MFPE.

Rob Tracy thanked the board for approving the transportation substitute driver.

#### **FUTURE MEETING SCHEDULE**

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

- Wednesday, November 11, 2020
- Wednesday, December 9, 2020
- Wednesday, January 13, 2021
- Wednesday, February 10, 2021
- Wednesday, March 10, 2021
- Wednesday, April 14, 2021

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

Adjourned: 3:39 pm

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District Clerk

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Chairperson

10/05/20  
11:52:27

BIGFORK SCHOOLS  
Reconciliation Report for 09/01/20 to 09/30/20

Page: 1 of 1  
Report ID: S100R

Statement of Activity Closing Balance	225713.80
Plus Outstanding Checks	4681.99
Minus Outstanding Deposits	0.00

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Balance 230395.79

Minus Receipts in Transit 3250.03

-----  
Statement Balance 227145.76

✓ LP  
10.5.20

Debits

Checks Cleared	8127.53
Misc Charges	6.04

-----  
**Total Debits 8133.57**

Credits

Deposits Cleared	4258.52
Misc Earnings	1.02

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**Total Credits 4259.54**



PO Box 308  
Bigfork, MT 59911

RETURN SERVICE REQUESTED

>004323 5053777 0001 092504 10Z

01369417  
MSP 928  
BIGFORK SCHOOL DISTRICT  
PO BOX 188  
BIGFORK MT 59911-0188



# Statement Ending 09/30/2020

BIGFORK SCHOOL DISTRICT

Page 1 of 6

Account Number: XXXXXXXXXXXX2409

## Managing Your Accounts

-  Client Contact Center 855-342-3400
-  Website [firstinterstate.com](http://firstinterstate.com)



Get your business ready for business.

Let's talk Merchant Services.

Business moves fast. Let's make sure your payment processing keeps you out front.

Ask your banker for details.



## Summary of Accounts



Account Type	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXXXX2409	\$227,145.76 ✓ LP

THIS FORM IS PROVIDED TO HELP BALANCE YOUR STATEMENT

HOW TO BALANCE YOUR ACCOUNT

ACCOUNT RECONCILEMENT PRINCIPLES ARE FAIRLY SIMPLE. IT IS NECESSARY TO FIND ITEMS IN YOUR CHECKBOOK WHICH THE BANK HAS NOT YET PROCESSED...

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

CHECKING BALANCE SHOWN ON THIS STATEMENT
IF SAVINGS TRANSFER ACCOUNT
ADD SAVINGS BALANCE
ADD DEPOSITS OUTSTANDING
NOT YET CREDITED TO YOUR ACCOUNT
(INCLUDE ANY AUTOMATIC DEPOSITS EXPECTED, NOT YET CREDITED)
SUB-TOTAL

CHECKS OUTSTANDING WRITTEN BUT NOT YET CHARGED TO YOUR ACCOUNT

Table with 4 columns: CHECK NO., AMOUNT, CHECK NO., AMOUNT. Includes a SUB TOTAL row.

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

SUBTRACT TOTAL CHECKS OUTSTANDING
ADJUSTED STATEMENT BALANCE

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

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

Information for Consumer Checking and Savings Account Customers:

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us or write us at the phone number and/or address on the front of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt.

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

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

Information for Balance Plus Overdraft Checking Customers:

BALANCE SUBJECT TO INTEREST RATE

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

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

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

In your letter, give us the following information:

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

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

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

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

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

CSTHTADV 1071 0001 127 07 20201001 PG 1 OF 3 01369617 37550075.14 0--0



## ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409

### Account Summary

Date	Description	Amount
09/01/2020	Beginning Balance	\$231,019.79
	5 Credit(s) This Period	\$4,259.54
	33 Debit(s) This Period	\$8,133.57
09/30/2020	Ending Balance	\$227,145.76

### Account Activity

Post Date	Description	Debits	Credits	Balance
09/01/2020	Beginning Balance			\$231,019.79 ✓
09/03/2020	953205952880 MERCHANT BNKCD FEE	\$4.95 ✓		\$231,014.84
09/09/2020	CHECK # 33678	\$112.32		\$230,902.52
09/09/2020	CHECK # 33679	\$121.60		\$230,780.92
09/09/2020	CHECK # 33680	\$64.32		\$230,716.60
09/11/2020	DEPOSIT		\$642.34 ✓	\$231,358.94
09/14/2020	CHECK # 33662	\$64.32		\$231,294.62
09/14/2020	CHECK # 33676	\$112.32		\$231,182.30
09/14/2020	CHECK # 33689	\$36.00		\$231,146.30
09/14/2020	CHECK # 33690	\$112.32		\$231,033.98
09/14/2020	CHECK # 33707	\$96.12		\$230,937.86
09/14/2020	CHECK # 33711	\$36.00		\$230,901.86
09/15/2020	CHECK # 33685	\$121.20		\$230,780.66
09/15/2020	CHECK # 33687	\$70.00		\$230,710.66
09/15/2020	CHECK # 33693	\$112.32		\$230,598.34
09/17/2020	CHECK # 33681	\$64.32		\$230,534.02
09/17/2020	CHECK # 33692	\$121.20		\$230,412.82
09/17/2020	CHECK # 33708	\$96.12		\$230,316.70
09/18/2020	CHECK # 33688	\$36.00		\$230,280.70
09/21/2020	CHECK # 33698	\$85.20		\$230,195.50
09/21/2020	CHECK # 33710	\$70.32		\$230,125.18
09/22/2020	CHECK # 33712	\$105.00		\$230,020.18
09/23/2020	CHECK # 33683	\$68.16		\$229,952.02
09/23/2020	CHECK # 33699	\$64.32		\$229,887.70
09/24/2020	CHECK # 33716	\$112.32		\$229,775.38
09/25/2020	DEPOSIT		\$2,984.60 ✓	\$232,759.98
09/28/2020	CHECK # 33718	\$64.32		\$232,695.66
09/29/2020	DEPOSIT		\$631.58 ✓	\$233,327.24
09/29/2020	CHECK # 33717	\$85.20		\$233,242.04
09/29/2020	CHECK # 33702	\$68.40		\$233,173.64
09/29/2020	CHECK # 33719	\$68.40		\$233,105.24
09/29/2020	CHECK # 33724	\$59.99		\$233,045.25
09/29/2020	CHECK # 33725	\$756.00		\$232,289.25
09/29/2020	CHECK # 33726	\$618.97		\$231,670.28
09/29/2020	CHECK # 33727	\$800.00		\$230,870.28
09/30/2020	DRAGONFLY ATHLET AMTS:98,4 ST-W1Q7P0Q1B5V0		\$0.04 ✓	\$230,870.32
09/30/2020	DRAGONFLY ATHLET AMTS:98,4 ST-N4J6D9B7E6S2		\$0.98 ✓	\$230,871.30
09/30/2020	CHECK # 33729	\$3,724.45		\$227,146.85
09/30/2020	SERVICE CHARGE	\$1.09		\$227,145.76
09/30/2020	Ending Balance			\$227,145.76

### Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
33662	09/14/2020	\$64.32	33676*	09/14/2020	\$112.32	33678*	09/09/2020	\$112.32





**ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409 (continued)**

**Checks Cleared (continued)**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
33679	09/09/2020	\$121.60	33693	09/15/2020	\$112.32	33717	09/29/2020	\$85.20
33680	09/09/2020	\$64.32	33698*	09/21/2020	\$85.20	33718	09/28/2020	\$64.32
33681	09/17/2020	\$64.32	33699	09/23/2020	\$64.32	33719	09/29/2020	\$68.40
33683*	09/23/2020	\$68.16	33702*	09/29/2020	\$68.40	33724*	09/29/2020	\$59.99
33685*	09/15/2020	\$121.20	33707*	09/14/2020	\$96.12	33725	09/29/2020	\$756.00
33687*	09/15/2020	\$70.00	33708	09/17/2020	\$96.12	33726	09/29/2020	\$618.97
33688	09/18/2020	\$36.00	33710*	09/21/2020	\$70.32	33727	09/29/2020	\$800.00
33689	09/14/2020	\$36.00	33711	09/14/2020	\$36.00	33729*	09/30/2020	\$3,724.45
33690	09/14/2020	\$112.32	33712	09/22/2020	\$105.00			
33692*	09/17/2020	\$121.20	33716*	09/24/2020	\$112.32			

\* Indicates skipped check number

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
09/03/2020	\$231,014.84	09/17/2020	\$230,316.70	09/24/2020	\$229,775.38
09/09/2020	\$230,716.60	09/18/2020	\$230,280.70	09/25/2020	\$232,759.98
09/11/2020	\$231,358.94	09/21/2020	\$230,125.18	09/28/2020	\$232,695.66
09/14/2020	\$230,901.86	09/22/2020	\$230,020.18	09/29/2020	\$230,870.28
09/15/2020	\$230,598.34	09/23/2020	\$229,887.70	09/30/2020	\$227,145.76

**Overdraft and Returned Item Fees**

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

CSTMTADV 1071 0001 127 07 20201001 PG 2 OF 3  
0-0  
37530075.14  
01369417

CSTMADV 1071 0001 127 07 20201001 PG 3 OF 3  
01369417 37530075.14 0-0

BIGFORK SCHOOL DISTRICT  
 PAY Twenty-Five Dollars and Thirty-Two Cents  
 WILL PAY TO ORDER OF JAMES, JAMES  
 CHESAPEAKE, VA 23041

33699 09/23 \$64.32

BIGFORK SCHOOL DISTRICT  
 PAY Twenty-Five Dollars and Thirty-Two Cents  
 WILL PAY TO ORDER OF JAMES, JAMES  
 CHESAPEAKE, VA 23041

33702 09/29 \$68.40

BIGFORK SCHOOL DISTRICT  
 PAY Twenty-Five Dollars and Thirty-Two Cents  
 WILL PAY TO ORDER OF JAMES, JAMES  
 CHESAPEAKE, VA 23041

33707 09/14 \$96.12

BIGFORK SCHOOL DISTRICT  
 PAY Twenty-Five Dollars and Thirty-Two Cents  
 WILL PAY TO ORDER OF JAMES, JAMES  
 CHESAPEAKE, VA 23041

33708 09/17 \$96.12

BIGFORK SCHOOL DISTRICT  
 PAY Twenty-Five Dollars and Thirty-Two Cents  
 WILL PAY TO ORDER OF JAMES, JAMES  
 CHESAPEAKE, VA 23041

33710 09/21 \$70.32

BIGFORK SCHOOL DISTRICT  
 PAY Twenty-Five Dollars and Thirty-Two Cents  
 WILL PAY TO ORDER OF JAMES, JAMES  
 CHESAPEAKE, VA 23041

33711 09/14 \$36.00

BIGFORK SCHOOL DISTRICT  
 PAY One Hundred Five Dollars and Six Cents  
 WILL PAY TO ORDER OF CAROLAN, DEBBIE  
 1446 WESTVIEW DRIVE  
 GAITHERSBURG, MD 20878

33712 09/22 \$105.00

BIGFORK SCHOOL DISTRICT  
 PAY One Hundred Twenty Dollars and Thirty-Two Cents  
 WILL PAY TO ORDER OF JAMES, JAMES  
 CHESAPEAKE, VA 23041

33716 09/24 \$112.32

BIGFORK SCHOOL DISTRICT  
 PAY Eighty-Five Dollars and Twenty Cents  
 WILL PAY TO ORDER OF REBECCA, CASS  
 BALLEGAARD, IA 52008

33717 09/29 \$85.20

BIGFORK SCHOOL DISTRICT  
 PAY Fifty-Five Dollars and Thirty-Two Cents  
 WILL PAY TO ORDER OF JAMES, JAMES  
 CHESAPEAKE, VA 23041

33718 09/28 \$64.32

BIGFORK SCHOOL DISTRICT  
 PAY Twenty-Five Dollars and Thirty-Two Cents  
 WILL PAY TO ORDER OF JAMES, JAMES  
 CHESAPEAKE, VA 23041

33719 09/29 \$68.40

BIGFORK SCHOOL DISTRICT  
 PAY Fifty-Five Dollars and Thirty-Two Cents  
 WILL PAY TO ORDER OF JAMES, JAMES  
 CHESAPEAKE, VA 23041

33724 09/29 \$59.99

BIGFORK SCHOOL DISTRICT  
 PAY Seven Hundred Fifty-Two Dollars and Six Cents  
 WILL PAY TO ORDER OF BUD STEPHANSON  
 PO BOX 3712  
 CHESAPEAKE, VA 23041-0712

33725 09/29 \$756.00

BIGFORK SCHOOL DISTRICT  
 PAY Six Hundred Eighty-Five Dollars and Thirty-Two Cents  
 WILL PAY TO ORDER OF BUD STEPHANSON  
 PO BOX 3712  
 CHESAPEAKE, VA 23041-0712

33726 09/29 \$618.97

BIGFORK SCHOOL DISTRICT  
 PAY Eight Hundred Dollars and Six Cents  
 WILL PAY TO ORDER OF BUD STEPHANSON  
 PO BOX 3712  
 CHESAPEAKE, VA 23041-0712

33727 09/29 \$800.00

BIGFORK SCHOOL DISTRICT  
 PAY Three Thousand Seven Hundred Twenty-Four Dollars and Six Cents  
 WILL PAY TO ORDER OF JAMES, JAMES  
 CHESAPEAKE, VA 23041

33729 09/30 \$3,724.45

**First State**  
CHECKING DEPOSIT

DATE 9/11/20 CASH 4294.00

DEPOSIT TO ACCOUNT NUMBER  
100142409

NAME Bigfork Schools

CHECKS ON TOTAL FROM OTHER BILLS  
6CKS  
34834

NET DEPOSIT \$ 64234

#0000 09/11 \$642.34

**First State**  
CHECKING DEPOSIT

DATE 9/25/20 CASH 3.00  
47.00

DEPOSIT TO ACCOUNT NUMBER  
100142409

NAME Bigfork Schools

CHECKS ON TOTAL FROM OTHER BILLS  
298466  
298466

NET DEPOSIT \$ 298460

#0000 09/25 \$2,984.60

**First State**  
CHECKING DEPOSIT

DATE 9/29/20 CASH 74.00  
500.00  
57.58

DEPOSIT TO ACCOUNT NUMBER  
100142409

NAME Bigfork Schools

CHECKS ON TOTAL FROM OTHER BILLS  
651.58

NET DEPOSIT \$ 651.58

#0000 09/29 \$631.58

**BIGFORK SCHOOL DISTRICT**  
PAY Sixty-Four Dollars and Thirty-Five Cents

WILL PAY TO WAGE, S&P

DATE 09/14/20

#33662 09/14 \$64.32

**BIGFORK SCHOOL DISTRICT**  
PAY One Hundred Twelve Dollars and Thirty-Five Cents

WILL PAY TO WAGE, S&P

DATE 09/14/20

#33676 09/14 \$112.32

**BIGFORK SCHOOL DISTRICT**  
PAY One Hundred Twelve Dollars and Thirty-Five Cents

WILL PAY TO WAGE, S&P

DATE 09/09/20

#33678 09/09 \$112.32

**BIGFORK SCHOOL DISTRICT**  
PAY One Hundred Twenty-Four Dollars and Sixty Cents

WILL PAY TO WAGE, S&P

DATE 09/09/20

#33679 09/09 \$121.60

**BIGFORK SCHOOL DISTRICT**  
PAY Sixty-Four Dollars and Thirty-Five Cents

WILL PAY TO WAGE, S&P

DATE 09/09/20

#33680 09/09 \$64.32

**BIGFORK SCHOOL DISTRICT**  
PAY Sixty-Four Dollars and Thirty-Five Cents

WILL PAY TO WAGE, S&P

DATE 09/17/20

#33681 09/17 \$64.32

**BIGFORK SCHOOL DISTRICT**  
PAY Eighty-Nine Dollars and Sixteen Cents

WILL PAY TO WAGE, S&P

DATE 09/23/20

#33683 09/23 \$68.16

**BIGFORK SCHOOL DISTRICT**  
PAY One Hundred Twenty-One Dollars and Twenty Cents

WILL PAY TO WAGE, S&P

DATE 09/15/20

#33685 09/15 \$121.20

**BIGFORK SCHOOL DISTRICT**  
PAY Seventy Dollars and Seven Cents

WILL PAY TO WAGE, S&P

DATE 09/15/20

#33687 09/15 \$70.00

**BIGFORK SCHOOL DISTRICT**  
PAY Thirty-Six Dollars and Seven Cents

WILL PAY TO WAGE, S&P

DATE 09/18/20

#33688 09/18 \$36.00

**BIGFORK SCHOOL DISTRICT**  
PAY Thirty-Six Dollars and Seven Cents

WILL PAY TO WAGE, S&P

DATE 09/14/20

#33689 09/14 \$36.00

**BIGFORK SCHOOL DISTRICT**  
PAY One Hundred Twelve Dollars and Thirty-Five Cents

WILL PAY TO WAGE, S&P

DATE 09/14/20

#33690 09/14 \$112.32

**BIGFORK SCHOOL DISTRICT**  
PAY One Hundred Twenty-One Dollars and Twenty Cents

WILL PAY TO WAGE, S&P

DATE 09/17/20

#33692 09/17 \$121.20

**BIGFORK SCHOOL DISTRICT**  
PAY One Hundred Twelve Dollars and Thirty-Five Cents

WILL PAY TO WAGE, S&P

DATE 09/15/20

#33693 09/15 \$112.32

**BIGFORK SCHOOL DISTRICT**  
PAY Eighty-Five Dollars and Twenty Cents

WILL PAY TO WAGE, S&P

DATE 09/21/20

#33698 09/21 \$85.20

11/06/20  
10:01:38

BIGFORK SCHOOLS  
Reconciliation Report for 10/01/20 to 10/30/20

Page: 1 of 1  
Report ID: S100R

Statement of Activity Closing Balance	225377.60
Plus Outstanding Checks	3791.65
Minus Outstanding Deposits	0.00

-----  
Balance 229169.25

Minus Receipts in Transit 0.00

-----  
Statement Balance 229169.25

✓ LP  
11.6.20

Debits

Checks Cleared	4616.05
Misc Charges	9.29

-----  
**Total Debits 4625.34**

Credits

Deposits Cleared	6648.83
Misc Earnings	0.00

-----  
**Total Credits 6648.83**





PO Box 308  
Bigfork, MT 59911

RETURN SERVICE REQUESTED

>006621 5262591 0001 092504 10Z

01761707  
MSP 2695  
BIGFORK SCHOOL DISTRICT  
PO BOX 188  
BIGFORK MT 59911-0188

# Statement Ending 10/30/2020

BIGFORK SCHOOL DISTRICT

Page 1 of 8

Account Number: XXXXXXXXXXXX2409

## Managing Your Accounts

Client Contact Center 855-342-3400

Website [firstinterstate.com](http://firstinterstate.com)



More business, less busy-ness.

The small business credit card that works for you.

From expenses to accounts payable — keep business moving like it needs to, simply and securely.

**Apply online or in branch.**

## Summary of Accounts

Account Type	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXXXX2409	\$229,169.25



✓ LP  
11.6.20



THIS FORM IS PROVIDED TO HELP BALANCE YOUR STATEMENT

HOW TO BALANCE YOUR ACCOUNT

ACCOUNT RECONCILEMENT PRINCIPLES ARE FAIRLY SIMPLE. IT IS NECESSARY TO FIND ITEMS IN YOUR CHECKBOOK WHICH THE BANK HAS NOT YET PROCESSED...

- 1. SORT CHECKS AND DEPOSITS INTO NUMBER OR DATE ORDER.
2. MARK OFF (✓) EACH ITEM AGAINST YOUR CHECKBOOK...
3. FILL IN THE FOLLOWING FORM FOR EASY RECONCILEMENT.

CHECKING BALANCE SHOWN ON THIS STATEMENT
IF SAVINGS TRANSFER ACCOUNT ADD SAVINGS BALANCE
ADD DEPOSITS OUTSTANDING NOT YET CREDITED TO YOUR ACCOUNT...
SUB-TOTAL

CHECKBOOK BALANCE
ADD ANY DEPOSITS INCLUDING AUTOMATIC DEPOSITS NOT YET ENTERED IN YOUR CHECKBOOK...
SUB-TOTAL
SUBTRACT SERVICE CHARGE HERE AND IN YOUR CHECKBOOK...
SUBTRACT ANY AUTOMATIC LOAN PAYMENTS OR OTHER AUTOMATIC CHARGES NOT YET ENTERED IN YOUR CHECKBOOK...
ADJUSTED CHECKBOOK BALANCE

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

CHECKS OUTSTANDING WRITTEN BUT NOT YET CHARGED TO YOUR ACCOUNT

Table with 4 columns: CHECK NO., AMOUNT, CHECK NO., AMOUNT. Includes rows for individual checks and a SUB-TOTAL row.

SUBTRACT TOTAL CHECKS OUTSTANDING

ADJUSTED STATEMENT BALANCE

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

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

Information for Consumer Checking and Savings Account Customers:

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us or write us at the phone number and/or address on the front of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt.

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

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error...

Information for Balance Plus Overdraft Checking Customers:

BALANCE SUBJECT TO INTEREST RATE

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

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

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

In your letter, give us the following information:

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

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

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

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

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

## ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409

### Account Summary

Date	Description	Amount
10/01/2020	Beginning Balance	\$227,145.76
	4 Credit(s) This Period	\$6,648.83
	42 Debit(s) This Period	\$4,625.34
10/30/2020	Ending Balance	\$229,169.25

### Account Activity

Post Date	Description	Debits	Credits	Balance
10/01/2020	Beginning Balance			\$227,145.76
10/01/2020	CHECK # 33700	\$64.32		\$227,081.44
10/01/2020	CHECK # 33720	\$64.32		\$227,017.12
10/01/2020	CHECK # 33722	\$70.00		\$226,947.12
10/03/2020	953205952880 MERCHANT BNKCD FEE	\$4.95 ✓		\$226,942.17
10/05/2020	CHECK # 33684	\$112.32		\$226,829.85
10/05/2020	CHECK # 33731	\$70.00		\$226,759.85
10/06/2020	DRAGONFLY ATHLET AMTS:98,4 ST-A8S0Y4K7O8A9	\$1.02 ✓		\$226,758.83
10/06/2020	CHECK # 33715	\$110.00		\$226,648.83
10/07/2020	CHECK # 33732	\$70.00		\$226,578.83
10/07/2020	CHECK # 33730	\$20.00		\$226,558.83
10/07/2020	CHECK # 33735	\$112.32		\$226,446.51
10/08/2020	BUDYWP01HR DragonFly PMT transferId=5f7c73bc0ae33b35d1cf70bd		\$2,683.80 ✓	\$229,130.31
10/13/2020	CHECK # 33734	\$100.32		\$229,029.99
10/13/2020	CHECK # 33736	\$112.32		\$228,917.67
10/13/2020	CHECK # 33737	\$133.20		\$228,784.47
10/13/2020	CHECK # 33739	\$36.00		\$228,748.47
10/13/2020	CHECK # 33740	\$36.00		\$228,712.47
10/14/2020	CHECK # 33733	\$133.20		\$228,579.27
10/14/2020	CHECK # 33741	\$36.00		\$228,543.27
10/15/2020	CHECK # 33713	\$70.00		\$228,473.27
10/15/2020	CHECK # 33749	\$52.32		\$228,420.95
10/16/2020	DEPOSIT		\$3,750.03 ✓	\$232,170.98
10/16/2020	CHECK # 33745	\$116.16		\$232,054.82
10/16/2020	CHECK # 33743	\$36.00		\$232,018.82
10/19/2020	CHECK # 33750	\$48.00		\$231,970.82
10/21/2020	CHECK # 33742	\$36.00		\$231,934.82
10/21/2020	CHECK # 33751	\$112.32		\$231,822.50
10/21/2020	CHECK # 33752	\$133.20		\$231,689.30
10/22/2020	CHECK # 33723	\$350.00		\$231,339.30
10/23/2020	DEPOSIT		\$60.00 ✓	\$231,399.30
10/23/2020	CHECK # 33746	\$133.20		\$231,266.10
10/25/2020	953205952880 MERCHANT BNKCD DEPOSIT		\$155.00 ✓	\$231,421.10
10/26/2020	CHECK # 33721	\$66.24		\$231,354.86
10/26/2020	CHECK # 33738	\$36.00		\$231,318.86
10/26/2020	CHECK # 33755	\$112.32		\$231,206.54
10/27/2020	CHECK # 33728	\$700.00		\$230,506.54
10/27/2020	CHECK # 33753	\$100.32		\$230,406.22
10/27/2020	CHECK # 33756	\$100.32		\$230,305.90
10/27/2020	CHECK # 33757	\$112.32		\$230,193.58
10/28/2020	CHECK # 33754	\$133.20		\$230,060.38
10/28/2020	CHECK # 33763	\$60.00		\$230,000.38





**ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409 (continued)**

**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
10/28/2020	CHECK # 33764	\$83.06		\$229,917.32
10/29/2020	CHECK # 33762	\$400.00		\$229,517.32
10/29/2020	CHECK # 33765	\$329.76		\$229,187.56
10/29/2020	CHECK # 33766	\$14.99		\$229,172.57
10/30/2020	SERVICE CHARGE	\$3.32 ✓		\$229,169.25
10/30/2020	Ending Balance			\$229,169.25

**Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
33684	10/05/2020	\$112.32	33734	10/13/2020	\$100.32	33750	10/19/2020	\$48.00
33700*	10/01/2020	\$64.32	33735	10/07/2020	\$112.32	33751	10/21/2020	\$112.32
33713*	10/15/2020	\$70.00	33736	10/13/2020	\$112.32	33752	10/21/2020	\$133.20
33715*	10/06/2020	\$110.00	33737	10/13/2020	\$133.20	33753	10/27/2020	\$100.32
33720*	10/01/2020	\$64.32	33738	10/26/2020	\$36.00	33754	10/28/2020	\$133.20
33721	10/26/2020	\$66.24	33739	10/13/2020	\$36.00	33755	10/26/2020	\$112.32
33722	10/01/2020	\$70.00	33740	10/13/2020	\$36.00	33756	10/27/2020	\$100.32
33723	10/22/2020	\$350.00	33741	10/14/2020	\$36.00	33757	10/27/2020	\$112.32
33728*	10/27/2020	\$700.00	33742	10/21/2020	\$36.00	33762*	10/29/2020	\$400.00
33730*	10/07/2020	\$20.00	33743	10/16/2020	\$36.00	33763	10/28/2020	\$60.00
33731	10/05/2020	\$70.00	33745*	10/16/2020	\$116.16	33764	10/28/2020	\$83.06
33732	10/07/2020	\$70.00	33746	10/23/2020	\$133.20	33765	10/29/2020	\$329.76
33733	10/14/2020	\$133.20	33749*	10/15/2020	\$52.32	33766	10/29/2020	\$14.99

\* Indicates skipped check number

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
10/01/2020	\$226,947.12	10/14/2020	\$228,543.27	10/25/2020	\$231,421.10
10/03/2020	\$226,942.17	10/15/2020	\$228,420.95	10/26/2020	\$231,206.54
10/05/2020	\$226,759.85	10/16/2020	\$232,018.82	10/27/2020	\$230,193.58
10/06/2020	\$226,648.83	10/19/2020	\$231,970.82	10/28/2020	\$229,917.32
10/07/2020	\$226,446.51	10/21/2020	\$231,689.30	10/29/2020	\$229,172.57
10/08/2020	\$229,130.31	10/22/2020	\$231,339.30	10/30/2020	\$229,169.25
10/13/2020	\$228,712.47	10/23/2020	\$231,266.10		

**Overdraft and Returned Item Fees**

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

CSTMTADV 10/31 127 07 20201031 PG 2 OF 4  
01761707 37786404.25 0-0

First Interstate BANK CHECKING DEPOSIT

DATE 10/16/20

DEPOSIT TO ACCOUNT NUMBER 100142409

NAME Bigfork Schools

CASH 5.00

FROM OTHER SIZE 1139.00

DEPOSIT TOTAL 2606.03

LESS CASH 5.00

DEPOSIT \$ 3750.03

153001696 20

#0000 10/16 \$3,750.03

First Interstate BANK CHECKING DEPOSIT

DATE 10/23/20

DEPOSIT TO ACCOUNT NUMBER 100142409

NAME Bigfork Schools

CASH 60.00

FROM OTHER SIZE 60.00

DEPOSIT TOTAL 60.00

LESS CASH 0.00

DEPOSIT \$ 60.00

153001696 20

#0000 10/23 \$60.00

BIGFORK SCHOOL DISTRICT

ACTIVITY ACCOUNT #33684

PAY One Hundred Twelve Dollars and Thirty-Two Cents

WILL PAY TO MICHAEL BERRY

100142409

#33684 10/05 \$112.32

BIGFORK SCHOOL DISTRICT

ACTIVITY ACCOUNT #33700

PAY Fifty-Four Dollars and Thirty-Two Cents

WILL PAY TO ESTERSON, GAIL

137 ROCKY HOLLOW LOOP

CALLIFORNIA, NY 13941

#33700 10/01 \$64.32

BIGFORK SCHOOL DISTRICT

ACTIVITY ACCOUNT #33713

PAY Seventy Dollars and Six Cents

WILL PAY TO WY, ALAN

882 GREEN PLATE ROAD

CALLIFORNIA, NY 13941

#33713 10/15 \$70.00

BIGFORK SCHOOL DISTRICT

ACTIVITY ACCOUNT #33715

PAY One Hundred Ten Dollars and Six Cents

WILL PAY TO BERRY, ROBERT

100 ONE AND 51 ACRES

BORNS, NY 13932

#33715 10/06 \$110.00

BIGFORK SCHOOL DISTRICT

ACTIVITY ACCOUNT #33720

PAY Fifty-Four Dollars and Thirty-Two Cents

WILL PAY TO ESTERSON, GAIL

137 ROCKY HOLLOW LOOP

CALLIFORNIA, NY 13941

#33720 10/01 \$64.32

BIGFORK SCHOOL DISTRICT

ACTIVITY ACCOUNT #33721

PAY Sixty-Six Dollars and Twenty-Two Cents

WILL PAY TO THOMPSON, JANE

100142409

#33721 10/26 \$66.24

BIGFORK SCHOOL DISTRICT

ACTIVITY ACCOUNT #33722

PAY Seventy Dollars and Six Cents

WILL PAY TO BERRY, ROBERT

100 ONE AND 51 ACRES

BORNS, NY 13932

#33722 10/01 \$70.00

BIGFORK SCHOOL DISTRICT

ACTIVITY ACCOUNT #33723

PAY Three Hundred Fifty Dollars and Six Cents

WILL PAY TO WERTZBA, S

446 GARDEN ST

THOMPSON, CALIFORNIA, NY 13941

#33723 10/22 \$350.00

BIGFORK SCHOOL DISTRICT

ACTIVITY ACCOUNT #33728

PAY Seven Hundred Dollars and Six Cents

WILL PAY TO SERVICE & SUPPLIES

100 BERRY AND WEST

THOMPSON FALLS, NY 13913

#33728 10/27 \$700.00

BIGFORK SCHOOL DISTRICT

ACTIVITY ACCOUNT #33730

PAY Twenty Dollars and Six Cents

WILL PAY TO BERRY, ROBERT

28 LINDSEY RD

BORNS, NY 13932

#33730 10/07 \$20.00

BIGFORK SCHOOL DISTRICT

ACTIVITY ACCOUNT #33731

PAY Seventy Dollars and Six Cents

WILL PAY TO GARDNER, MICHAEL

#33731 10/05 \$70.00

BIGFORK SCHOOL DISTRICT

ACTIVITY ACCOUNT #33732

PAY Seventy Dollars and Six Cents

WILL PAY TO GARDNER, MICHAEL

1488 WETFIELD ROAD

WETFIELD, NY 13957

#33732 10/07 \$70.00

BIGFORK SCHOOL DISTRICT

ACTIVITY ACCOUNT #33733

PAY One Hundred Thirty-Three Dollars and Twenty Cents

WILL PAY TO BERRY, ROBERT

100 ONE AND 51 ACRES

BORNS, NY 13932

#33733 10/14 \$133.20

BIGFORK SCHOOL DISTRICT

ACTIVITY ACCOUNT #33734

PAY One Hundred Dollars and Thirty-Two Cents

WILL PAY TO BERRY, JOE

#33734 10/13 \$100.32

BIGFORK SCHOOL DISTRICT

ACTIVITY ACCOUNT #33735

PAY One Hundred Twelve Dollars and Thirty-Two Cents

WILL PAY TO FITZ, WILLIAM

24 CLARKER CIRCLE

CALLIFORNIA, NY 13941

#33735 10/07 \$112.32

BIGFORK SCHOOL DISTRICT

ACTIVITY ACCOUNT #33736

PAY One Hundred Twelve Dollars and Thirty-Two Cents

WILL PAY TO BERRY, JOE

#33736 10/13 \$112.32

CSINTADV 1071 0001 127 07 20201031 PG 3 OF 4  
01761707 37786404.25 0-0

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33737 10/13/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY THE HUNDRED THIRTY-THREE DOLLARS AND TWENTY CENTS

WILL PAY TO ORDER OF  
 BARNES, CRYSTAL  
 14 HUNTERTON DR  
 HALLSPELLE, MO 65031

PO33737# 40919018834 1001142409#

#33737 10/13 \$133.20

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33738 10/26/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY THIRTY-SIX DOLLARS AND SEVEN CENTS

WILL PAY TO ORDER OF  
 MCKENZIE, MITCHELL

PO33738# 40919018834 1001142409#

#33738 10/26 \$36.00

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33739 10/13/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY THIRTY-SIX DOLLARS AND SEVEN CENTS

WILL PAY TO ORDER OF  
 MCKENZIE, MITCHELL

PO33739# 40919018834 1001142409#

#33739 10/13 \$36.00

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33740 10/13/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY THIRTY-SIX DOLLARS AND SEVEN CENTS

WILL PAY TO ORDER OF  
 BARNES, CRYSTAL  
 14 HUNTERTON DR  
 HALLSPELLE, MO 65031

PO33740# 40919018834 1001142409#

#33740 10/13 \$36.00

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33741 10/14/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY THIRTY-SIX DOLLARS AND SEVEN CENTS

WILL PAY TO ORDER OF  
 MCKENZIE, MITCHELL

PO33741# 40919018834 1001142409#

#33741 10/14 \$36.00

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33742 10/21/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY THIRTY-SIX DOLLARS AND SEVEN CENTS

WILL PAY TO ORDER OF  
 BARNES, CRYSTAL  
 14 HUNTERTON DR  
 HALLSPELLE, MO 65031

PO33742# 40919018834 1001142409#

#33742 10/21 \$36.00

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33743 10/16/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY THIRTY-SIX DOLLARS AND SEVEN CENTS

WILL PAY TO ORDER OF  
 BARNES, CRYSTAL  
 14 HUNTERTON DR  
 HALLSPELLE, MO 65031

PO33743# 40919018834 1001142409#

#33743 10/16 \$36.00

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33745 10/16/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY ONE HUNDRED SIXTEEN DOLLARS AND EIGHTEEN CENTS

WILL PAY TO ORDER OF  
 CALAMON, DEBRA  
 4425 WINTERGLEN BLVD  
 WINTERGLEN, MO 63113

PO33745# 40919018834 1001142409#

#33745 10/16 \$116.16

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33746 10/23/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY ONE HUNDRED THIRTY-THREE DOLLARS AND TWENTY CENTS

WILL PAY TO ORDER OF  
 BARNES, CRYSTAL  
 14 HUNTERTON DR  
 HALLSPELLE, MO 65031

PO33746# 40919018834 1001142409#

#33746 10/23 \$133.20

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33749 10/15/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY THIRTY-TWO DOLLARS AND THIRTY-THREE CENTS

WILL PAY TO ORDER OF  
 BARNES, CRYSTAL

PO33749# 40919018834 1001142409#

#33749 10/15 \$52.32

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33750 10/19/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY THIRTY-TWO DOLLARS AND THIRTY-THREE CENTS

WILL PAY TO ORDER OF  
 BARNES, CRYSTAL

PO33750# 40919018834 1001142409#

#33750 10/19 \$48.00

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33751 10/21/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY ONE HUNDRED TWENTY DOLLARS AND THIRTY-TWO CENTS

WILL PAY TO ORDER OF  
 BARNES, CRYSTAL  
 14 HUNTERTON DR  
 HALLSPELLE, MO 65031

PO33751# 40919018834 1001142409#

#33751 10/21 \$112.32

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33752 10/21/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY ONE HUNDRED THIRTY-THREE DOLLARS AND TWENTY CENTS

WILL PAY TO ORDER OF  
 BARNES, CRYSTAL

PO33752# 40919018834 1001142409#

#33752 10/21 \$133.20

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33753 10/27/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY ONE HUNDRED DOLLARS AND THIRTY-TWO CENTS

WILL PAY TO ORDER OF  
 CALAMON, DEBRA  
 14 HUNTERTON DR  
 HALLSPELLE, MO 65031

PO33753# 40919018834 1001142409#

#33753 10/27 \$100.32

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33754 10/28/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY ONE HUNDRED THIRTY-THREE DOLLARS AND TWENTY CENTS

WILL PAY TO ORDER OF  
 BARNES, CRYSTAL  
 14 HUNTERTON DR  
 HALLSPELLE, MO 65031

PO33754# 40919018834 1001142409#

#33754 10/28 \$133.20

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33755 10/26/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY ONE HUNDRED TWENTY DOLLARS AND THIRTY-TWO CENTS

WILL PAY TO ORDER OF  
 BARNES, CRYSTAL

PO33755# 40919018834 1001142409#

#33755 10/26 \$112.32

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33756 10/27/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY ONE HUNDRED DOLLARS AND THIRTY-TWO CENTS

WILL PAY TO ORDER OF  
 MCKENZIE, MITCHELL

PO33756# 40919018834 1001142409#

#33756 10/27 \$100.32

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 SCHOOL OF DISTRICT

33757 10/27/20 0900 AM

ACTIVITY ACCOUNT # 2112727

PAY ONE HUNDRED TWENTY DOLLARS AND THIRTY-TWO CENTS

WILL PAY TO ORDER OF  
 BARNES, CRYSTAL  
 14 HUNTERTON DR  
 HALLSPELLE, MO 65031

PO33757# 40919018834 1001142409#

#33757 10/27 \$112.32



BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 11/27/20 DEBIT CARD

33762

ACTIVITY ACCOUNT  
 PAYEE'S ACCOUNT

PAY Four Hundred Dollars and Nine Cents

WILL PAY TO  
 WINDHAM ATHLETICS  
 912 N 7TH AVE  
 ROCKFORD IL 61115

PO 33762# 43919016884 100116740#

#33762 10/29 \$400.00

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 11/27/20 DEBIT CARD

33763

ACTIVITY ACCOUNT  
 PAYEE'S ACCOUNT

PAY Sixty Dollars and Nine Cents

WILL PAY TO  
 WILLIAM FLEMING  
 PO BOX 113  
 ROCKFORD IL 61121

PO 33763# 43919016884 100116740#

#33763 10/28 \$60.00

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 11/27/20 DEBIT CARD

33764

ACTIVITY ACCOUNT  
 PAYEE'S ACCOUNT

PAY Eighty-Three Dollars and Six Cents

WILL PAY TO  
 SECURITY HEALTH  
 1404 W. HANCOCK ST. 2D  
 ROCKFORD IL 61103

PO 33764# 43919016884 100116740#

#33764 10/28 \$83.06

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 11/27/20 DEBIT CARD

33765

ACTIVITY ACCOUNT  
 PAYEE'S ACCOUNT

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

WILL PAY TO  
 THE FINANCIAL GROUP  
 PO 3725  
 CHICAGO, ILL 60677-3725

PO 33765# 43919016884 100116740#

#33765 10/29 \$329.76

BIGFORK SCHOOL DISTRICT  
 PAYEE'S ACCOUNT NUMBER  
 11/27/20 DEBIT CARD

33766

ACTIVITY ACCOUNT  
 PAYEE'S ACCOUNT

PAY Fourteen Dollars and Ninety-Nine Cents

WILL PAY TO  
 THE FINANCIAL GROUP  
 PO 3725  
 CHICAGO, ILL 60677-3725

PO 33766# 43919016884 100116740#

#33766 10/29 \$14.99



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FLATHEAD COUNTY SUPERINTENDENT OF SCHOOLS

935 1<sup>st</sup> Ave West, Ste. SS  
Kalispell MT 59901

Telephone (406) 758-5720  
Fax (406) 758-5850

DATE: October 13, 2020  
TO: SCHOOL CLERKS  
FROM: MARCI KNOLL /SUPERINTENDENT'S OFFICE  
RE: OUT OF DISTRICT ATTENDANCE

This office is currently compiling information on grades K-12 students attending schools out of their district of residence. Please provide the following information and return this form to me ASAP. Your help is greatly appreciated.

TOTAL OUT OF DISTRICT STUDENTS ATTENDING THIS DISTRICT ON MONDAY, OCTOBER 5, 2020.

(Grades K – 8) 81 (Grades 9 – 12) 42

ELEMENTARY DISTRICT OF RESIDENCE:

- #1 West Valley 2
- #2 Deer Park \_\_\_\_\_
- #3 Fair-Mont-Egan 1
- #4 Swan River 13
- #5 Kalispell (K-8) 2
- #6 Columbia Falls (K-8) 2
- #8 West Glacier \_\_\_\_\_
- #9 Creston 18
- #10 Cayuse Prairie 8
- #15 Helena Flats \_\_\_\_\_
- #20 Kila \_\_\_\_\_
- #27 Pleasant Valley \_\_\_\_\_
- #29 Somers 33
- #38 Bigfork \_\_\_\_\_
- #44 Whitefish \_\_\_\_\_
- #50 Evergreen \_\_\_\_\_
- #54 Marion \_\_\_\_\_
- #58 Olney-Bissell \_\_\_\_\_
- #89 Smith Valley \_\_\_\_\_
- Out of County (K-8) 2
- Out of State (K-8) \_\_\_\_\_

HIGH SCHOOL DISTRICT OF RESIDENCE:

- (9-12) 41
- (9-12) \_\_\_\_\_
- (9-12) \_\_\_\_\_
- (9-12) \_\_\_\_\_
- (9-12) \_\_\_\_\_
- (9-12) 1
- (9-12) \_\_\_\_\_

Please feel free to call us if you have any questions. If you don't know the district residence of a particular student but know their street address, we can tell you which district it is in. This information will be included in the annual statistical bulletin.

Bigfork School Dist Ginny Kirby, Admin 10/19/20  
School #38 School Clerk/Contact Person Assist. Date

SURPLUS PROPERTY RESOLUTION  
November 11, 2020

SURPLUS PROPERTY DISPOSAL

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 November 11, 2020;

WHEREAS, the surplus property includes a 2012 Blue Bird Activity Bus.

WHEREAS, the District would like to replace the 2012 Blue Bird Activity Bus;

WHEREAS, the District would like to sell the 2012 Blue Bird Activity Bus;

THEREFORE, BE IT RESOLVED, the 2012 Blue Bird Activity Bus will be sold after Monday, November 30, 2020. Interested parties may call Rob Tracy at 837-7400.

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

ATTEST:

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Clerk



## 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**

November 5, 2020

To: Board of Directors, Bigfork School District #38

From: Rob Tracy *RT*

Subject: Surplus Sale of 2012 Activity Bus# 38

I am requesting Board approval to sell our 2012 Blue Bird Activity Bus. Bus #38 has cost the District a considerable amount of money since it was purchased in 2012. I believe the reason for this is, it was a model year change. We have spent approximately \$33,007.00 in repairs over the past eight years or the equivalent \$4,126.00 per year. That is roughly what we spend annually in repairs on any other four buses combined in our fleet.

I was able to check with a couple reliable sources as to the value of our Activity Bus with 120,000 miles. It is worth approximately \$35,000. I am confident we can sell it for \$30,000. My limited experience tells me we will probably get an offer of \$25,000 in which I would counter at \$30,000.

I am recommending we try selling it on our own through newspaper advertising and on Craig's list for the required two week period. I have already had one very interested party, Revier Transportation, from Plains who came and test drove it. They are the contract driver for Plains/Dixon School District and are searching for a used Activity Bus. There has also been interest from the Contract Drivers in Seeley Lake and St Ignatius.

I am recommending the Board act sooner than later on this as activities have tapered off for obvious reasons and there is not a big demand to use Bus 38's right now. As a result it has been taken out of service, looks pristine and is running as well as expected.



## Letter of resignation

Amy Sweet <asweet@bigfork.k12.mt.us>

Fri 10/30/2020 11:47 AM

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

Cc: Charlie Appleby <charliea@bigfork.k12.mt.us>

Hello.

This is an email to inform you of my resignation as of October 30th, 2020. I am saddened to leave, but I am very grateful for the opportunities, support, community, and growth that Bigfork Schools has provided me.

Thank you for making such a large and positive impact on my life.

Amy Sweet  
Middle School Math  
Bigfork School District

## **Board Rec**

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

Fri 11/6/2020 4:14 PM

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

**Board of Trustees:**

I would like to take this opportunity to recommend Mrs. Emily Feller for the temporary 2020-2021 first grade position at Bigfork Elementary. Mrs. Feller is currently completing her Master of Arts in Elementary Education at WGU. She will be working on a provisional license as she completes her program. She is a native of Montana with a bachelor in fine arts in Studio Teaching & Choreography Performance from The University of Montana. She has been a cheer coach for six years and works closely with the children's theatre. She has two kids at Bigfork and is a recognized face at Bigfork Schools. She also has a diverse work history outside of education which I believe she can lean on as she starts his career in education.

Mrs. Feller is eager to take on her own classroom while collaborating with Mr. Gustavson and will be a great asset to the first-grade team.

Thank you,  
Brenda Clarke

## **Fw: Resignation**

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

Wed 10/28/2020 11:41 AM

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

Cc: Brenda Clarke <bclarke@bigfork.k12.mt.us>; Charlie Appleby <charliea@bigfork.k12.mt.us>

Lacey,

Please add this to the agenda for November 11th.

Thanks

Matt J

---

**From:** Jed Schmitt <jschmitt@bigfork.k12.mt.us>

**Sent:** Wednesday, October 28, 2020 11:32 AM

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

**Subject:** Resignation

I Jed Schmitt here by submit my resignation to complete my last full day Oct 30th 2020.

Thank you for the opportunity to be a part of such a great place.

—  
Thank You  
Jed Schmitt

## Board Rec

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

Thu 10/29/2020 9:37 AM

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

Mr. Jensen,

Please add this to the next Board agenda:

Board of Trustees:

I would like to recommend Susan Franklin as a substitute teacher for Bigfork Elementary School. Ms. Franklin was previously a substitute for us from 2009-2014. She is a Bigfork community member and is eager to work with students again.

Brenda

**Fw: Richard Greenwood**

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

Thu 10/29/2020 2:06 PM

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

Please add to the November agenda.

Thanks

Matt J

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**From:** Mike McGill <mmcgill@bigfork.k12.mt.us>

**Sent:** Thursday, October 29, 2020 9:33 AM

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

**Subject:** Richard Greenwood

Matt,

I would like to recommend Richard Greenwood to be a substitute Maintenance / Custodian per him passing the back ground check and the physical. Richard is retired and lives in Ferndale and enjoys working, he is in the fire department and his granddaughter goes to school hear.

Thanks.



## **Fw: board recs**

Charlie Appleby <charliea@bigfork.k12.mt.us>

Mon 10/12/2020 10:53 AM

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

Randi Tunnell

I recommend Randi Tunnell for the MS Band stipend position. As our band director she has over half of the MS population playing instruments and performing in concerts. Thank you.

**Charles Appleby** | Middle School Principal

600 Commerce St. | P.O. Box 188 | Bigfork, MT 59911

phone: (406) 837-7412 | fax: (406)-837-7407

[www.bigforkschools.org/our-schools/middle-school/](http://www.bigforkschools.org/our-schools/middle-school/)

***Bigfork Middle School: Be Kind, Be Cool, and Be Compassionate***

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**From:** Charlie Appleby <charliea@bigfork.k12.mt.us>

**Sent:** Tuesday, September 1, 2020 10:53 AM

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

**Subject:** Re: board recs

MS Band: Randi Tunnel

MS Choir none. Did Randi get this least year? We did not have a choir...

MS Student Council: TBD - I will get back to you today.

**Charles Appleby** | Middle School Principal

600 Commerce St. | P.O. Box 188 | Bigfork, MT 59911

phone: (406) 837-7412 | fax: (406)-837-7407

[www.bigforkschools.org/our-schools/middle-school/](http://www.bigforkschools.org/our-schools/middle-school/)

***Bigfork Middle School: Be Kind, Be Cool, and Be Compassionate***

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

**Sent:** Tuesday, September 1, 2020 10:38 AM

**To:** Charlie Appleby <charliea@bigfork.k12.mt.us>

**Subject:** board recs

We still need board recs for the following:

MS Band Advisor

MS Choir Advisor

MS Student Council

Thanks

## **Re: HS Winter Coach Recommendations - REVISED**

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

Mon 10/12/2020 10:10 AM

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

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

Dear Mr. Jensen,

I would like to recommend the following coaches for the 2020 high school winter activities season.

### **Swim**

Head Coach Charlie Ball - Returning

### **Wrestling**

Head Coach Shawn Hall - Returning

Assistant Coach Matt Farrier - Returning

### **Girls Basketball**

JV Coach Brandy Couture - Returning

Frosh/C Team Jazper Torres - Returning

### **Boys Basketball**

JV Coach Tristan Clark - Returning coach (football), but new to our basketball program.

Frosh/C Team Jim Epperly (split) - Returning

Frosh/C Team Jim Benn (split) - Returning coach (football), but new to our basketball program.

Volunteer Assistant Hayden Condon - Returning coach (tennis), but new to our basketball program.

Volunteer Assistant Dustin Hinzman - A 2006 graduate of Flathead High School, Mr. Hinzman spent the summer supporting Coach Hall with summer league. While in high school Coach Hinzman participated in basketball, football, and Young Life. He was a commander with the Flathead County Sheriff's Posse and currently works for Westcraft Homes.

### **Cheer**

Head Coach/Assistant Split Heather Epperly

Head Coach/Assistant Split Emily Feller

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

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**From:** Matt Porrovecchio

**Sent:** Monday, October 12, 2020 10:03 AM

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

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

<lporrovecchio@bigfork.k12.mt.us>

**Subject:** HS Winter Coach Recommendations

Dear Mr. Jensen,

I would like to recommend the following coaches for the 2020 high school winter activities season.

**Swim**

Head Coach Charlie Ball - Returning

**Wrestling**

Head Coach Mike Hall - Returning

Assistant Coach Matt Farrier - Returning

**Girls Basketball**

JV Coach Brandy Couture - Returning

Frosh/C Team Jazper Torres - Returning

**Boys Basketball**

JV Coach Tristan Clark - Returning coach (football), but new to our basketball program.

Frosh/C Team Jim Epperly (split) - Returning

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**Cheer**

Head Coach/Assistant Split Heather Epperly

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## MS Coach Recommendation

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

Fri 10/30/2020 10:56 AM

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

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

Dear Mr. Jensen,

I would like to recommend Mr. Jaron West as Volunteer Assistant Basketball Coach for the 7th grade boys' team. Jaron has spent a number of years supporting little guy wrestling (3) and Bigfork baseball (1). He will be a nice addition to the 7th grade boys coaching staff.

Thank you for your consideration.

Matt Porrovecchio