

THE REGULAR MEETING of the BOARD OF TRUSTEES of Bigfork Elementary School and Bigfork High School, District No 38, Flathead and Lake Counties, was called to order by Chairperson Sandry on January 13, 2021, at 5:00 pm in the high school library.

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

Trustees absent: Elwell

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

Pledge of Allegiance

There were no comments on non-agenda items.

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

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

- Consideration of Regular Board Meeting Minutes for December 9 & 16, 2020 and January 6, 2021
- Consideration of All Bill Approval Lists
- Consideration of Student Activity Report for November, 2020
- Consideration of Donation to High School Wrestling Program - \$10,000 from Bigfork Wrestling Club
- Consideration of Donation to High School Cave Club - \$1,000 from Bigfork Innovations Group
- Consideration of Surplus Property Resolution – Radial Studded Snow Tires
- 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. Extra-Curricular Volunteers Recommended for Consideration
 - a. Amy Lucke, 6th Grade Girls Basketball
 2. Substitute Personnel Recommended for Consideration
 - a. Joanne Mace, K-8 Substitute Teacher
 - b. Annie Peterson, 9-12 Substitute Teacher
 3. Extra-Curricular Personnel Recommended for Consideration
 - a. Jim Benn, Middle School Study Backs

REPORTS & PRESENTATIONS

Trustee Relyea spent a day in December observing at the elementary, middle school and high school. She spent time in classrooms and spoke with 10 district employees. She observed classes in each of the buildings. Classes in the middle school and high school had virtual and in person students. She reported that classrooms felt natural and students seemed happy to be there. She noted teachers with students learning online and in person would have an increase in work load. She felt teachers did a good job including virtual students and in person learners. All 10 employees she talked to felt they were supported by administration and had the technology they needed. They were thankful for pay for extra hours worked and the additional time without students to prepare lessons and for professional development. All ten people she talked to said they would like to keep the safety protocols in place for now. Staff members pointed out changes due to Covid that were for the better.

Mr. Jensen asked the rest of the trustees to schedule time to visit campus as well.

OLD BUSINESS

- A. Fiscal Year 2020-21 General Fund Apportionment/Allocation – Mr. Jensen went over levy consideration spreadsheets the trustees have looked at before. He also briefly went over the preliminary general fund budgets for 2021-22. Enrollment has decreased with more families

electing to keep children at home and the inflationary increase from the state will be 1.5%. He recommended cutting paying for half of the cost of unfunded sports coaches to get the levy funds balanced.

There were no questions.

A motion to accept the fiscal year 2020-21 General Fund Apportionment/Allocation as recommended by administration was made by Trustee Anderson, seconded by Trustee Martinz, and approved by unanimous vote of the elementary and high school trustees.

SUPERINTENDENT REPORT

Mr. Jensen talked to the board about low number of positive cases and students in quarantine. He explained mitigation strategies, and mass gatherings are the only thing still not allowed. The winter sports plan came from Flathead County Health Department. A subcommittee of school personnel, including Nurse Knopik, will review accommodation requests. He noted spectators are doing a good job. He also talked to the board about offering similar leave as the FFCRA to staff. He will have a recommendation to the board in February. The leave would expire at the end of the school year. Flathead County wants to vaccinate teachers and more information will be coming. Mr. Jensen reported on school related legislation including LR 130, which may allow guns on school property, school funding, HB 107, which would require a super majority to pass levies, and SB 72, which would allow homeschool participation in athletics. Trustee Kreiman expressed interest in advocacy at the state level. Mr. Jensen asked board members to let him know if they are interested in advocacy or if they want him to advocate. Mr. Jensen reminded members to return the board survey. He will compile it and provide information at the February board meeting. Lastly, he told trustees Business Manager, Lacey Porrovecchio, was selected as Region 1 Director for MASBO.

PRINCIPAL REPORTS

Mrs. Clarke briefly talked about SBAC testing and finishing winter assessments.

Mr. Hansen & Mr. Appleby spoke to the board about their staff professional development day. They handed out a flow chart and talked the trustees through it. They praised their staff for sharing, presenting and for the work they have achieved. Mr. Hansen shared the book, Blended Learning in Google, which Mrs. Heupel was published in. They are excited to get ACT Aspire data back.

Mr. Tracy reported the new drivers education vehicle is coming the end of the month.

Mr. Porrovecchio talked to the board about winter athletics. He reported wrestling is doing great and swim has the most challenges due to covid restrictions.

Trustee Sandry mentioned 2 community members, who have supported the school over the years, who would like to get back in the gym for athletics.

FUTURE MEETING SCHEULE

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

- Wednesday, February 10, 2021
- Wednesday, March 10, 2021
- Wednesday, April 14, 2021

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

Adjourned: 5:47 pm

District Clerk

Chairperson

01/11/21
09:37:01

BIGFORK SCHOOLS
Reconciliation Report for 12/01/20 to 12/31/20

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	228062.83
Plus Outstanding Checks	2489.86
Minus Outstanding Deposits	0.00

Balance 230552.69

Minus Receipts in Transit 1059.21

Statement Balance 229493.48

✓ LP 1.11.21

Debits

Checks Cleared	2859.04
Misc Charges	25.75

Total Debits 2884.79

Credits

Deposits Cleared	5119.90
Misc Earnings	0.00

Total Credits 5119.90



PO Box 308
Bigfork, MT 59911

RETURN SERVICE REQUESTED

>004191 5697556 0001 092504 10Z

BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188

Statement Ending 12/31/2020

BIGFORK SCHOOL DISTRICT

Page 1 of 6

Account Number: XXXXXXXXXXXX2409

Managing Your Accounts

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

00773621
NSP 291



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	\$229,493.48

✓ LP
1.11.21

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
SUB-TOTAL

CHECKS OUTSTANDING WRITTEN BUT NOT YET CHARGED TO YOUR ACCOUNT

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

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

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:

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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.

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.

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ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409

Account Summary

Date	Description	Amount
12/01/2020	Beginning Balance	\$227,258.37
	4 Credit(s) This Period	\$5,119.90
	20 Debit(s) This Period	\$2,884.79
12/31/2020	Ending Balance	\$229,493.48

Account Activity

Post Date	Description	Debits	Credits	Balance
12/01/2020	Beginning Balance			\$227,258.37
12/03/2020	953205952880 MERCHANT BNKCD FEE	\$4.95 ✓		\$227,253.42
12/03/2020	953205952880 MERCHANT BNKCD DISCOUNT	\$20.76 ✓		\$227,232.66
12/03/2020	CHECK # 33781	\$40.00		\$227,192.66
12/03/2020	CHECK # 33782	\$80.00		\$227,112.66
12/03/2020	CHECK # 33789	\$40.00		\$227,072.66
12/03/2020	CHECK # 33792	\$80.00		\$226,992.66
12/03/2020	CHECK # 33793	\$80.00		\$226,912.66
12/03/2020	CHECK # 33797	\$80.00		\$226,832.66
12/03/2020	CHECK # 33798	\$80.00		\$226,752.66
12/03/2020	CHECK # 33799	\$40.00		\$226,712.66
12/04/2020	953205952880 MERCHANT BNKCD DEPOSIT		\$600.00 ✓	\$227,312.66
12/04/2020	CHECK # 33787	\$14.99		\$227,297.67
12/04/2020	CHECK # 33788	\$20.00		\$227,277.67
12/11/2020	CHECK # 3380	\$80.00		\$227,197.67
12/13/2020	953205952880 MERCHANT BNKCD DEPOSIT		\$182.92 ✓	\$227,380.59
12/14/2020	DEPOSIT		\$1,115.92 ✓	\$228,496.51
12/17/2020	CHECK # 33802	\$80.00		\$228,416.51
12/23/2020	CHECK # 33779	\$80.00		\$228,336.51
12/23/2020	CHECK # 33807	\$1,800.00		\$226,536.51
12/23/2020	CHECK # 33808	\$14.99		\$226,521.52
12/23/2020	CHECK # 33809	\$77.07		\$226,444.45
12/24/2020	CHECK # 33804	\$171.99		\$226,272.46
12/31/2020	DEPOSIT		\$3,221.06 ✓	\$229,493.52
12/31/2020	SERVICE CHARGE	\$0.04 ✓		\$229,493.48
12/31/2020	Ending Balance			\$229,493.48

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
3380	12/11/2020	\$80.00	33789	12/03/2020	\$40.00	33802*	12/17/2020	\$80.00
33779*	12/23/2020	\$80.00	33792*	12/03/2020	\$80.00	33804*	12/24/2020	\$171.99
33781*	12/03/2020	\$40.00	33793	12/03/2020	\$80.00	33807*	12/23/2020	\$1,800.00
33782	12/03/2020	\$80.00	33797*	12/03/2020	\$80.00	33808	12/23/2020	\$14.99
33787*	12/04/2020	\$14.99	33798	12/03/2020	\$80.00	33809	12/23/2020	\$77.07
33788	12/04/2020	\$20.00	33799	12/03/2020	\$40.00			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
12/03/2020	\$226,712.66	12/13/2020	\$227,380.59	12/23/2020	\$226,444.45
12/04/2020	\$227,277.67	12/14/2020	\$228,496.51	12/24/2020	\$226,272.46
12/11/2020	\$227,197.67	12/17/2020	\$228,416.51	12/31/2020	\$229,493.48

ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409 (continued)**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 20210102 PG 2 OF 3
00775621 36326402.4 0-0

First CHECKING DEPOSIT

DATE: 12/14/20
 REPORT TO ACCOUNT NUMBER: 100142409
 NAME: Bigfork Schools
 CHECKS ON TOTAL FROM OTHER SIDE: 850.85
 DEPOSIT \$: 1115.92

AMOUNT: 1115.92

#0000 12/14 \$1,115.92

First CHECKING DEPOSIT

DATE: 12/31/20
 REPORT TO ACCOUNT NUMBER: 100142409
 NAME: B.K.H.S.
 CHECKS ON TOTAL FROM OTHER SIDE: 2494.06
 DEPOSIT \$: 3221.06

AMOUNT: 3221.06

#0000 12/31 \$3,221.06

BIGFORK SCHOOL DISTRICT

DATE: 12/11/20
 PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: STEWART, MELISSA
 128 SACKETT ST SW
 EASTPORT, MT 59911

AMOUNT: \$80.00

#3380 12/11 \$80.00

BIGFORK SCHOOL DISTRICT

DATE: 12/23/20
 PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: LILLIAN, COLLEEN
 15188 HWY 28
 EASTPORT, MT 59911

AMOUNT: \$80.00

#33779 12/23 \$80.00

BIGFORK SCHOOL DISTRICT

DATE: 12/03/20
 PAY: Forty Dollars
 WILL PAY TO: LILLIAN, COLLEEN
 15188 HWY 28
 EASTPORT, MT 59911

AMOUNT: \$40.00

#33781 12/03 \$40.00

BIGFORK SCHOOL DISTRICT

DATE: 12/03/20
 PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: LILLIAN, COLLEEN
 15188 HWY 28
 EASTPORT, MT 59911

AMOUNT: \$80.00

#33782 12/03 \$80.00

BIGFORK SCHOOL DISTRICT

DATE: 12/04/20
 PAY: Fourteen Dollars and Ninety-Cent Cents
 WILL PAY TO: BMO FINANCIAL GROUP
 PO BOX 2324
 CHAS. STROM, IL 61871-8723

AMOUNT: \$14.99

#33787 12/04 \$14.99

BIGFORK SCHOOL DISTRICT

DATE: 12/04/20
 PAY: Twenty Dollars and Nine Cents
 WILL PAY TO: BMO FINANCIAL GROUP
 PO BOX 2324
 CHAS. STROM, IL 61871-8723

AMOUNT: \$20.00

#33788 12/04 \$20.00

BIGFORK SCHOOL DISTRICT

DATE: 12/03/20
 PAY: Forty Dollars and Nine Cents
 WILL PAY TO: LILLIAN, COLLEEN
 15188 HWY 28
 EASTPORT, MT 59911

AMOUNT: \$40.00

#33789 12/03 \$40.00

BIGFORK SCHOOL DISTRICT

DATE: 12/03/20
 PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: LILLIAN, COLLEEN
 15188 HWY 28
 EASTPORT, MT 59911

AMOUNT: \$80.00

#33792 12/03 \$80.00

BIGFORK SCHOOL DISTRICT

DATE: 12/03/20
 PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: LILLIAN, COLLEEN
 15188 HWY 28
 EASTPORT, MT 59911

AMOUNT: \$80.00

#33793 12/03 \$80.00

BIGFORK SCHOOL DISTRICT

DATE: 12/03/20
 PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: LILLIAN, COLLEEN
 15188 HWY 28
 EASTPORT, MT 59911

AMOUNT: \$80.00

#33797 12/03 \$80.00

BIGFORK SCHOOL DISTRICT

DATE: 12/03/20
 PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: LILLIAN, COLLEEN
 15188 HWY 28
 EASTPORT, MT 59911

AMOUNT: \$80.00

#33798 12/03 \$80.00

BIGFORK SCHOOL DISTRICT

DATE: 12/03/20
 PAY: Forty Dollars and Nine Cents
 WILL PAY TO: BMO FINANCIAL GROUP
 PO BOX 2324
 CHAS. STROM, IL 61871-8723

AMOUNT: \$40.00

#33799 12/03 \$40.00

BIGFORK SCHOOL DISTRICT

DATE: 12/17/20
 PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: BMO FINANCIAL GROUP
 PO BOX 2324
 CHAS. STROM, IL 61871-8723

AMOUNT: \$80.00

#33802 12/17 \$80.00

BIGFORK SCHOOL DISTRICT

DATE: 12/24/20
 PAY: One Hundred Seventy-Nine Dollars and Ninety-Cent Cents
 WILL PAY TO: MORGAN WHITE
 1433 S. CROWTHER LANE, BOX 22
 STEWART, MT 59911

AMOUNT: \$171.99

#33804 12/24 \$171.99

BIGFORK SCHOOL DISTRICT

DATE: 12/23/20
 PAY: One Thousand Eight Hundred Dollars and Nine Cents
 WILL PAY TO: BMO FINANCIAL GROUP
 PO BOX 2324
 CHAS. STROM, IL 61871-8723

AMOUNT: \$1,800.00

#33807 12/23 \$1,800.00

BIGFORK SCHOOL DISTRICT

DATE: 12/23/20
 PAY: Fourteen Dollars and Ninety-Cent Cents
 WILL PAY TO: BMO FINANCIAL GROUP
 PO BOX 2324
 CHAS. STROM, IL 61871-8723

AMOUNT: \$14.99

#33808 12/23 \$14.99

CSTMTADV 1071 0001 127 07 20210102 PG 3 OF 3
00773621 38326402.4 0-0

BIGFORK SCHOOL DISTRICT		33809
MEMBER OF THE NATIONAL AUTOMATIC CLEARING ASSOCIATION		12/23
PAY Twenty-Seven Dollars and Seven Cents		AMOUNT
WELL		TO THE ORDER OF
PAY TO THE ORDER OF		
TO		
CANCELED BY THE ISSUING BANK		
⑆01180⑆ ⑆01180⑆ ⑆01180⑆		

#33809

12/23

\$77.07

02/08/21
13:01:36

BIGFORK SCHOOLS
Reconciliation Report for 01/01/21 to 01/29/21

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	230582.17
Plus Outstanding Checks	3776.83
Minus Outstanding Deposits	0.00

Balance	234359.00
Minus Receipts in Transit	290.00

Statement Balance	234069.00 ✓ LP
Debits	
Checks Cleared	5324.64
Misc Charges	30.13

Total Debits	5354.77
Credits	
Deposits Cleared	9930.29
Misc Earnings	0.00

Total Credits	9930.29



PO Box 308
Bigfork, MT 59911

RETURN SERVICE REQUESTED

>006942 5941363 0001 092504 20Z

BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188

Statement Ending 01/29/2021

BIGFORK SCHOOL DISTRICT

Page 1 of 10

Account Number: XXXXXXXXXXXX2409

Managing Your Accounts

Client Contact Center 855-342-3400

Website firstinterstate.com

01532881
P301



The business behind the business.

Merchant Services keeps it running smoothly.

Accepting all major credit cards and debit cards is a part of every day – and Clover makes it a natural for your business.

Talk to a banker for details.

Summary of Accounts



Account Type	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXXXX2409	\$234,069.00

✓
HP
2.8.21

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...

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2. MARK OFF (✓) EACH ITEM AGAINST YOUR CHECKBOOK. THOSE NOT MARKED WILL BE OUTSTANDING ITEMS. ALSO NOTE ANY BANK OR OTHER CHARGES...
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 columns: CHECK NO, AMOUNT, CHECK NO, AMOUNT. Includes rows for SUB-TOTAL and SUBTRACT TOTAL CHECKS OUTSTANDING.

Form for account reconciliation including fields for CHECKBOOK BALANCE, ADD ANY DEPOSITS INCLUDING AUTOMATIC DEPOSITS NOT YET ENTERED IN YOUR CHECKBOOK, SUB-TOTAL, SUBTRACT SERVICE CHARGE, IF SAVINGS TRANSFER ACCOUNT, ADD SAVINGS INTEREST, SUBTRACT ANY AUTOMATIC LOAN PAYMENTS OR OTHER AUTOMATIC CHARGES NOT YET ENTERED IN YOUR CHECKBOOK, and ADJUSTED CHECKBOOK BALANCE.

Form for adjusted statement balance including fields for ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE.

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(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

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

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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.

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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.

CSTMTADV 1071 0001 127 07 20210130 PG 1 OF 5 0-0 36576650.1 01532081

ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409

Account Summary

Date	Description	Amount
01/01/2021	Beginning Balance	\$229,493.48
	7 Credit(s) This Period	\$9,930.29
	60 Debit(s) This Period	\$5,354.77
01/29/2021	Ending Balance	\$234,069.00

Account Activity

Post Date	Description	Debits	Credits	Balance
01/01/2021	Beginning Balance			\$229,493.48
01/03/2021	953205952880 MERCHANT BNKCD FEE	\$4.95 ✓		\$229,488.53
01/03/2021	953205952880 MERCHANT BNKCD DISCOUNT	\$18.70 ✓		\$229,469.83
01/04/2021	CHECK # 33806	\$149.44		\$229,320.39
01/04/2021	CHECK # 33815	\$64.32		\$229,256.07
01/06/2021	CHECK # 33701	\$64.32		\$229,191.75
01/06/2021	CHECK # 33709	\$96.12		\$229,095.63
01/06/2021	CHECK # 33748	\$52.32		\$229,043.31
01/08/2021	DEPOSIT		\$2,483.19 ✓	\$231,526.50
01/09/2021	953205952880 MERCHANT BNKCD DEPOSIT		\$50.00 ✓	\$231,576.50
01/11/2021	CHECK # 33816	\$68.16		\$231,508.34
01/11/2021	CHECK # 33829	\$64.32		\$231,444.02
01/12/2021	CHECK # 33805	\$82.91		\$231,361.11
01/12/2021	CHECK # 33814	\$96.40		\$231,264.71
01/12/2021	CHECK # 33825	\$56.40		\$231,208.31
01/12/2021	CHECK # 33831	\$73.20		\$231,135.11
01/12/2021	CHECK # 33832	\$56.16		\$231,078.95
01/12/2021	CHECK # 33833	\$95.60		\$230,983.35
01/13/2021	CHECK # 33810	\$73.20		\$230,910.15
01/13/2021	CHECK # 33824	\$73.20		\$230,836.95
01/13/2021	CHECK # 33830	\$64.32		\$230,772.63
01/13/2021	CHECK # 33834	\$52.32		\$230,720.31
01/13/2021	CHECK # 33836	\$52.32		\$230,667.99
01/14/2021	CHECK # 33811	\$52.32		\$230,615.67
01/14/2021	CHECK # 33840	\$64.32		\$230,551.35
01/15/2021	DEPOSIT		\$686.00 ✓	\$231,237.35
01/19/2021	CHECK # 33842	\$52.32		\$231,185.03
01/20/2021	CHECK # 33826	\$84.40		\$231,100.63
01/20/2021	CHECK # 33827	\$52.32		\$231,048.31
01/20/2021	CHECK # 33835	\$73.20		\$230,975.11
01/20/2021	CHECK # 33837	\$73.20		\$230,901.91
01/20/2021	CHECK # 33839	\$85.20		\$230,816.71
01/20/2021	CHECK # 33843	\$84.40		\$230,732.31
01/20/2021	CHECK # 33845	\$73.20		\$230,659.11
01/20/2021	CHECK # 33848	\$64.32		\$230,594.79
01/20/2021	CHECK # 33849	\$60.00		\$230,534.79
01/21/2021	CHECK # 33847	\$85.20		\$230,449.59
01/21/2021	CHECK # 33854	\$48.00		\$230,401.59
01/21/2021	CHECK # 33855	\$97.80		\$230,303.79
01/22/2021	953205952880 MERCHANT BNKCD DEPOSIT		\$497.57 ✓	\$230,801.36
01/22/2021	CHECK # 33841	\$64.32		\$230,737.04
01/25/2021	DEPOSIT		\$5,435.00 ✓	\$236,172.04
01/25/2021	CHECK # 33828	\$85.20		\$236,086.84



ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
01/26/2021	CHECK # 33853	\$73.20		\$236,013.64
01/26/2021	CHECK # 33856	\$64.32		\$235,949.32
01/26/2021	CHECK # 33857	\$60.00		\$235,889.32
01/26/2021	CHECK # 33865	\$216.41		\$235,672.91
01/26/2021	CHECK # 33869	\$30.00		\$235,642.91
01/26/2021	CHECK # 33870	\$754.59		\$234,888.32
01/26/2021	CHECK # 33871	\$45.00		\$234,843.32
01/27/2021	CHECK # 33862	\$85.20		\$234,758.12
01/27/2021	CHECK # 33866	\$184.52		\$234,573.60
01/27/2021	CHECK # 33867	\$250.00		\$234,323.60
01/27/2021	CHECK # 33884	\$64.32		\$234,259.28
01/28/2021	DEPOSIT		\$397.50 ✓	\$234,656.78
01/28/2021	CHECK # 33850	\$96.00		\$234,560.78
01/28/2021	CHECK # 33872	\$152.80		\$234,407.98
01/28/2021	CHECK # 33873	\$90.00		\$234,317.98
01/28/2021	CHECK # 33875	\$14.99		\$234,302.99
01/28/2021	CHECK # 33876	\$199.00		\$234,103.99
01/28/2021	CHECK # 33879	\$30.00		\$234,073.99
01/28/2021	CHECK # 33880	\$30.00		\$234,043.99
01/28/2021	CHECK # 33881	\$134.98		\$233,909.01
01/28/2021	CHECK # 33893	\$73.20		\$233,835.81
01/29/2021	953205952880 MERCHANT BNKCD DEPOSIT		\$381.03 ✓	\$234,216.84
01/29/2021	CHECK # 33883	\$68.16		\$234,148.68
01/29/2021	CHECK # 33894	\$73.20		\$234,075.48
01/29/2021	SERVICE CHARGE	\$6.48 ✓		\$234,069.00
01/29/2021	Ending Balance			\$234,069.00

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
33701	01/06/2021	\$64.32	33833	01/12/2021	\$95.60	33857	01/26/2021	\$60.00
33709*	01/06/2021	\$96.12	33834	01/13/2021	\$52.32	33862*	01/27/2021	\$85.20
33748*	01/06/2021	\$52.32	33835	01/20/2021	\$73.20	33865*	01/26/2021	\$216.41
33805*	01/12/2021	\$82.91	33836	01/13/2021	\$52.32	33866	01/27/2021	\$184.52
33806	01/04/2021	\$149.44	33837	01/20/2021	\$73.20	33867	01/27/2021	\$250.00
33810*	01/13/2021	\$73.20	33839*	01/20/2021	\$85.20	33869*	01/26/2021	\$30.00
33811	01/14/2021	\$52.32	33840	01/14/2021	\$64.32	33870	01/26/2021	\$754.59
33814*	01/12/2021	\$96.40	33841	01/22/2021	\$64.32	33871	01/26/2021	\$45.00
33815	01/04/2021	\$64.32	33842	01/19/2021	\$52.32	33872	01/28/2021	\$152.80
33816	01/11/2021	\$68.16	33843	01/20/2021	\$84.40	33873	01/28/2021	\$90.00
33824*	01/13/2021	\$73.20	33845*	01/20/2021	\$73.20	33875*	01/28/2021	\$14.99
33825	01/12/2021	\$56.40	33847*	01/21/2021	\$85.20	33876	01/28/2021	\$199.00
33826	01/20/2021	\$84.40	33848	01/20/2021	\$64.32	33879*	01/28/2021	\$30.00
33827	01/20/2021	\$52.32	33849	01/20/2021	\$60.00	33880	01/28/2021	\$30.00
33828	01/25/2021	\$85.20	33850	01/28/2021	\$96.00	33881	01/28/2021	\$134.98
33829	01/11/2021	\$64.32	33853*	01/26/2021	\$73.20	33883*	01/29/2021	\$68.16
33830	01/13/2021	\$64.32	33854	01/21/2021	\$48.00	33884	01/27/2021	\$64.32
33831	01/12/2021	\$73.20	33855	01/21/2021	\$97.80	33893*	01/28/2021	\$73.20
33832	01/12/2021	\$56.16	33856	01/26/2021	\$64.32	33894	01/29/2021	\$73.20

* Indicates skipped check number

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39578650.1
01532881

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

Date	Amount	Date	Amount	Date	Amount
01/03/2021	\$229,469.83	01/13/2021	\$230,667.99	01/25/2021	\$236,086.84
01/04/2021	\$229,256.07	01/14/2021	\$230,551.35	01/26/2021	\$234,843.32
01/06/2021	\$229,043.31	01/15/2021	\$231,237.35	01/27/2021	\$234,259.28
01/08/2021	\$231,526.50	01/19/2021	\$231,185.03	01/28/2021	\$233,835.81
01/09/2021	\$231,576.50	01/20/2021	\$230,534.79	01/29/2021	\$234,069.00
01/11/2021	\$231,444.02	01/21/2021	\$230,303.79		
01/12/2021	\$230,983.35	01/22/2021	\$230,737.04		

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



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First Interstate Bank CHECKING DEPOSIT

DATE: 1/8/21

REPORT TO ACCOUNT NUMBER: 100142409

NAME: Bigfork Schools

CASH: 3.00
 CHECKS: 682.00
 TOTAL: 685.00

DEPOSIT TOTAL: 1598.19
 FROM OTHER BANK: 2483.19
 LESS CASH: 3.00
 NET DEPOSIT: 2483.19

⑆53001696⑆

#00000000 01/08 \$2,483.19

First Interstate Bank CHECKING DEPOSIT

DATE: 1/15/21

REPORT TO ACCOUNT NUMBER: 100142409

NAME: Bigfork Schools

CASH: 253.00
 CHECKS: 433.00
 TOTAL: 686.00

DEPOSIT TOTAL: 433.00
 FROM OTHER BANK: 686.00
 LESS CASH: 253.00
 NET DEPOSIT: 686.00

⑆53001696⑆

#00000000 01/15 \$686.00

First Interstate Bank CHECKING DEPOSIT

DATE: 1/25/21

REPORT TO ACCOUNT NUMBER: 100142409

NAME: Bigfork Schools

CASH: 25.00
 CHECKS: 5910.00
 TOTAL: 5935.00

DEPOSIT TOTAL: 5910.00
 FROM OTHER BANK: 5435.00
 LESS CASH: 25.00
 NET DEPOSIT: 5435.00

⑆53001696⑆

#00000000 01/25 \$5,435.00

First Interstate Bank CHECKING DEPOSIT

DATE: 1/28/21

REPORT TO ACCOUNT NUMBER: 100142409

NAME: Bigfork Schools

CASH: 318.50
 CHECKS: 79.00
 TOTAL: 397.50

DEPOSIT TOTAL: 318.50
 FROM OTHER BANK: 397.50
 LESS CASH: 79.00
 NET DEPOSIT: 397.50

⑆53001696⑆

#00000000 01/28 \$397.50

BIGFORK SCHOOL DISTRICT

33701

PAY Eighty-Two Dollars and Thirty-Two Cents

WILL PAY TO: KALLISTY, DONALD

⑆033701⑆ ⑆09101688⑆ 10011100⑆

#000033701 01/06 \$64.32

BIGFORK SCHOOL DISTRICT

33709

PAY Ninety-Five Dollars and Sixteen Cents

WILL PAY TO: KALLISTY, DONALD

⑆033709⑆ ⑆09101688⑆ 10011100⑆

#000033709 01/06 \$96.12

BIGFORK SCHOOL DISTRICT

33748

PAY Fifty-Two Dollars and Thirty-Two Cents

WILL PAY TO: KALLISTY, DONALD

⑆033748⑆ ⑆09101688⑆ 10011100⑆

#000033748 01/06 \$52.32

BIGFORK SCHOOL DISTRICT

33805

PAY Eighty-Two Dollars and Thirty-Two Cents

WILL PAY TO: LACA, JOSEPH

⑆033805⑆ ⑆09101688⑆ 10011100⑆

#000033805 01/12 \$82.91

BIGFORK SCHOOL DISTRICT

33806

PAY One Hundred Forty-Four Dollars and Forty-Four Cents

WILL PAY TO: BIGFORK SCHOOLS

⑆033806⑆ ⑆09101688⑆ 10011100⑆

#000033806 01/04 \$149.44

BIGFORK SCHOOL DISTRICT

33810

PAY Seventy-Three Dollars and Twenty Cents

WILL PAY TO: KALLISTY, DONALD

⑆033810⑆ ⑆09101688⑆ 10011100⑆

#000033810 01/13 \$73.20

BIGFORK SCHOOL DISTRICT

33811

PAY Fifty-Two Dollars and Thirty-Two Cents

WILL PAY TO: KALLISTY, DONALD

⑆033811⑆ ⑆09101688⑆ 10011100⑆

#000033811 01/14 \$52.32

BIGFORK SCHOOL DISTRICT

33814

PAY Ninety-Five Dollars and Forty Cents

WILL PAY TO: KALLISTY, DONALD

⑆033814⑆ ⑆09101688⑆ 10011100⑆

#000033814 01/12 \$96.40

BIGFORK SCHOOL DISTRICT

33815

PAY Eighty-Two Dollars and Thirty-Two Cents

WILL PAY TO: KALLISTY, DONALD

⑆033815⑆ ⑆09101688⑆ 10011100⑆

#000033815 01/04 \$64.32

BIGFORK SCHOOL DISTRICT

33816

PAY Sixty-Eight Dollars and Sixteen Cents

WILL PAY TO: KALLISTY, DONALD

⑆033816⑆ ⑆09101688⑆ 10011100⑆

#000033816 01/11 \$68.16

BIGFORK SCHOOL DISTRICT

33824

PAY Seventy-Three Dollars and Twenty Cents

WILL PAY TO: KALLISTY, DONALD

⑆033824⑆ ⑆09101688⑆ 10011100⑆

#000033824 01/13 \$73.20

BIGFORK SCHOOL DISTRICT

33825

PAY Fifty-Five Dollars and Forty Cents

WILL PAY TO: KALLISTY, DONALD

⑆033825⑆ ⑆09101688⑆ 10011100⑆

#000033825 01/12 \$56.40

BIGFORK SCHOOL DISTRICT

33826

PAY Eighty-Four Dollars and Forty Cents

WILL PAY TO: KALLISTY, DONALD

⑆033826⑆ ⑆09101688⑆ 10011100⑆

#000033826 01/20 \$84.40

BIGFORK SCHOOL DISTRICT

33827

PAY Fifty-Two Dollars and Thirty-Two Cents

WILL PAY TO: KALLISTY, DONALD

⑆033827⑆ ⑆09101688⑆ 10011100⑆

#000033827 01/20 \$52.32

BIGFORK SCHOOL DISTRICT
 PAY Eighty-Five Dollars and Twenty Cents
 WILL PAY TO RECEIPTFIELD, ROMA
 843 PATRIOT BLVD
 HALLSBELL, MT 59921
 #018828# ⑆01901683⑆ 10014140⑆

#000033828 01/25 \$85.20

BIGFORK SCHOOL DISTRICT
 PAY Sixty-Four Dollars and Thirty-Two Cents
 WILL PAY TO SYSTEM, CIL
 187 HONEY MEADOW LANE
 HALLSBELL, MT 59921
 #018829# ⑆01901683⑆ 10014140⑆

#000033829 01/11 \$64.32

BIGFORK SCHOOL DISTRICT
 PAY Sixty-Four Dollars and Thirty-Two Cents
 WILL PAY TO SACRAMEL, FRANK
 131 ARBOR DRIVE
 HALLSBELL, MT 59921-0000
 #018830# ⑆01901683⑆ 10014140⑆

#000033830 01/13 \$64.32

BIGFORK SCHOOL DISTRICT
 PAY Seventy-Three Dollars and Twenty Cents
 WILL PAY TO CORNELL, WILSON
 #018831# ⑆01901683⑆ 10014140⑆

#000033831 01/12 \$73.20

BIGFORK SCHOOL DISTRICT
 PAY Fifty-Five Dollars and Sixteen Cents
 WILL PAY TO CUTLER, BONNIE
 741 HART 3RD STREET
 HALLSBELL, MT 59921
 #018832# ⑆01901683⑆ 10014140⑆

#000033832 01/12 \$56.16

BIGFORK SCHOOL DISTRICT
 PAY Sixty-Five Dollars and Sixty Cents
 WILL PAY TO GERTY, ANTHONY
 125 STOFFORD ROAD
 HALLSBELL, MT 59921
 #018833# ⑆01901683⑆ 10014140⑆

#000033833 01/12 \$95.60

BIGFORK SCHOOL DISTRICT
 PAY Fifty-Two Dollars and Thirty-Two Cents
 WILL PAY TO COFF, CEAR
 1186 GARDNER ROAD SE
 HALLSBELL, MT 59921
 #018834# ⑆01901683⑆ 10014140⑆

#000033834 01/13 \$52.32

BIGFORK SCHOOL DISTRICT
 PAY Twenty-Three Dollars and Twenty Cents
 WILL PAY TO SACRAMEL, FRANK
 131 ARBOR DRIVE
 HALLSBELL, MT 59921-0000
 #018835# ⑆01901683⑆ 10014140⑆

#000033835 01/20 \$73.20

BIGFORK SCHOOL DISTRICT
 PAY Fifty-Two Dollars and Thirty-Two Cents
 WILL PAY TO KILLBUCK, CHRIS
 #018836# ⑆01901683⑆ 10014140⑆

#000033836 01/13 \$52.32

BIGFORK SCHOOL DISTRICT
 PAY Twenty-Three Dollars and Twenty Cents
 WILL PAY TO GIBERT, BRANT
 #018837# ⑆01901683⑆ 10014140⑆

#000033837 01/20 \$73.20

BIGFORK SCHOOL DISTRICT
 PAY Sixty-Five Dollars and Twenty Cents
 WILL PAY TO HALLSBERRY, DONALD
 HALLSBELL
 HALLSBELL, MT 59921
 #018839# ⑆01901683⑆ 10014140⑆

#000033839 01/20 \$85.20

BIGFORK SCHOOL DISTRICT
 PAY Sixty-Four Dollars and Thirty-Two Cents
 WILL PAY TO SYSTEM, CIL
 187 HONEY MEADOW LANE
 HALLSBELL, MT 59921-0000
 #018840# ⑆01901683⑆ 10014140⑆

#000033840 01/14 \$64.32

BIGFORK SCHOOL DISTRICT
 PAY Sixty-Five Dollars and Thirty-Two Cents
 WILL PAY TO WETMORE, ANNE
 117 CINDERELLA DRIVE
 HALLSBELL, MT 59921
 #018841# ⑆01901683⑆ 10014140⑆

#000033841 01/22 \$64.32

BIGFORK SCHOOL DISTRICT
 PAY Fifty-Five Dollars and Thirty-Two Cents
 WILL PAY TO SACRAMEL, FRANK
 131 ARBOR DRIVE
 HALLSBELL, MT 59921-0000
 #018842# ⑆01901683⑆ 10014140⑆

#000033842 01/19 \$52.32

BIGFORK SCHOOL DISTRICT
 CANCELED CHECK
 DATE 01/19/21
 PAY Sixty-Four Dollars and Thirty-Two Cents
 WILL PAY TO GIBERT, BRANT
 1424 BLACKBURN LANE
 COLUMBIA FALLS, MT 59912-0000
 #018843# ⑆01901683⑆ 10014140⑆

#000033843 01/20 \$84.40

BIGFORK SCHOOL DISTRICT
 PAY Twenty-Three Dollars and Twenty Cents
 WILL PAY TO GIBERT, BRANT
 #018845# ⑆01901683⑆ 10014140⑆

#000033845 01/20 \$73.20

BIGFORK SCHOOL DISTRICT
 PAY Sixty-Five Dollars and Twenty Cents
 WILL PAY TO KILLBUCK, PAULA
 843 WINDFINDER DR
 HALLSBELL, MT 59921
 #018847# ⑆01901683⑆ 10014140⑆

#000033847 01/21 \$85.20

BIGFORK SCHOOL DISTRICT
 PAY Sixty-Four Dollars and Thirty-Two Cents
 WILL PAY TO RETWALK, CAROL
 #018848# ⑆01901683⑆ 10014140⑆

#000033848 01/20 \$64.32



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BIGFORK SCHOOL DISTRICT
 PAY SIXTY DOLLARS AND SEVEN CENTS
 WILL PAY TO: EMMETT, JUDY
 #000033849 01/20 \$60.00

BIGFORK SCHOOL DISTRICT
 PAY FORTY-FIVE DOLLARS AND SEVEN CENTS
 WILL PAY TO: BERNARDINE, JIM
 #000033850 01/28 \$96.00

BIGFORK SCHOOL DISTRICT
 PAY FORTY-THREE DOLLARS AND TWENTY CENTS
 WILL PAY TO: BERNARD, GAIL
 #000033853 01/26 \$73.20

BIGFORK SCHOOL DISTRICT
 PAY FORTY-FIVE DOLLARS AND SEVEN CENTS
 WILL PAY TO: KESS, DAVID
 #000033854 01/21 \$48.00

BIGFORK SCHOOL DISTRICT
 PAY FORTY-SEVEN DOLLARS AND EIGHTY CENTS
 WILL PAY TO: KESS, DAVID
 #000033855 01/21 \$97.80

BIGFORK SCHOOL DISTRICT
 PAY SIXTY-FOUR DOLLARS AND THIRTY-TWO CENTS
 WILL PAY TO: KULLMAN, SUELA
 #000033856 01/26 \$64.32

BIGFORK SCHOOL DISTRICT
 PAY SIXTY DOLLARS AND SEVEN CENTS
 WILL PAY TO: BERNARD, GAIL
 #000033857 01/26 \$60.00

BIGFORK SCHOOL DISTRICT
 PAY FIFTY-TWO DOLLARS AND TWENTY CENTS
 WILL PAY TO: COOPER, CAROL
 #000033862 01/27 \$85.20

BIGFORK SCHOOL DISTRICT
 PAY TWO HUNDRED EIGHTEEN DOLLARS AND FORTY-ONE CENTS
 WILL PAY TO: BALLEW, LARRY LANCE
 #000033865 01/26 \$216.41

BIGFORK SCHOOL DISTRICT
 PAY ONE HUNDRED EIGHTY-FIVE DOLLARS AND FIFTY-TWO CENTS
 WILL PAY TO: CRYSTAL, ANASTASIA
 #000033866 01/27 \$184.52

BIGFORK SCHOOL DISTRICT
 PAY TWO HUNDRED FIFTY DOLLARS AND SEVEN CENTS
 WILL PAY TO: CRYSTAL, ANASTASIA
 #000033867 01/27 \$250.00

BIGFORK SCHOOL DISTRICT
 PAY FIFTY DOLLARS AND SEVEN CENTS
 WILL PAY TO: GARDNER, ROBERT
 #000033869 01/26 \$30.00

BIGFORK SCHOOL DISTRICT
 PAY SEVEN HUNDRED FIFTY-FIVE DOLLARS AND FIFTY-NINE CENTS
 WILL PAY TO: BIGNON, ANKOLA
 #000033870 01/26 \$754.59

BIGFORK SCHOOL DISTRICT
 PAY FORTY-FIVE DOLLARS AND SEVEN CENTS
 WILL PAY TO: BIGNON, ANKOLA
 #000033871 01/26 \$45.00

BIGFORK SCHOOL DISTRICT
 PAY ONE HUNDRED FIFTY-TWO DOLLARS AND EIGHTY CENTS
 WILL PAY TO: BIG FINANCIAL GROUP
 #000033872 01/28 \$152.80

BIGFORK SCHOOL DISTRICT
 PAY SIXTY DOLLARS AND SEVEN CENTS
 WILL PAY TO: BIG FINANCIAL GROUP
 #000033873 01/28 \$90.00

BIGFORK SCHOOL DISTRICT
 PAY FORTY-FIVE DOLLARS AND SEVENTY-FIVE CENTS
 WILL PAY TO: BIG FINANCIAL GROUP
 #000033875 01/28 \$14.99

BIGFORK SCHOOL DISTRICT
 PAY ONE HUNDRED FIFTY-FIVE DOLLARS AND SEVEN CENTS
 WILL PAY TO: BIG FINANCIAL GROUP
 #000033876 01/28 \$199.00

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 SCHOOL OF DISTRICT

01/28/21 CHECK NO. 33879

ACTIVITY ACCOUNT
 PAY 33879

PAY Thirty Dollars and Six Cents

WILL PAY TO ORDER OF
 BROWN, RICHARD
 781 KILL CAMP RD
 28260W, VT 05651

PO33879 00014016834 100141409

#000033879 01/28 \$30.00

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 SCHOOL OF DISTRICT

01/28/21 CHECK NO. 33880

ACTIVITY ACCOUNT
 PAY 33880

PAY Thirty Dollars and Six Cents

WILL PAY TO ORDER OF
 PARSONS, ROBERT
 23478 COLLIER TERRACE
 02802, VT 05651

PO33880 00014016834 100141409

#000033880 01/28 \$30.00

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 SCHOOL OF DISTRICT

01/28/21 CHECK NO. 33881

ACTIVITY ACCOUNT
 PAY 33881

\$525 2700 0003 834

PAY One Hundred Thirty-Four Dollars and Twenty-Six Cents

WILL PAY TO ORDER OF
 BIG FINANCIAL GROUP
 PO BOX 1722
 CANAL FERRIS, IL 61817-0722

PO33881 00014016834 100141409

#000033881 01/28 \$134.98

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 SCHOOL OF DISTRICT

01/29/21 CHECK NO. 33883

ACTIVITY ACCOUNT
 PAY 33883

PAY Sixty-Eight Dollars and Sixteen Cents

WILL PAY TO ORDER OF
 SMITH, ANDREW
 112 STONYFORD LOOP
 WELLSVILLE, VT 05697

PO33883 00014016834 100141409

#000033883 01/29 \$68.16

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 SCHOOL OF DISTRICT

01/27/21 CHECK NO. 33884

ACTIVITY ACCOUNT
 PAY 33884

PAY Sixty-Four Dollars and Thirty-Two Cents

WILL PAY TO ORDER OF
 CHY, GARY
 1188 BARKER ROAD LP
 WALLINGFORD, VT 05641

PO33884 00014016834 100141409

#000033884 01/27 \$64.32

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 SCHOOL OF DISTRICT

01/28/21 CHECK NO. 33893

ACTIVITY ACCOUNT
 PAY 33893

PAY Seventy-Three Dollars and Twenty Cents

WILL PAY TO ORDER OF
 PORTER, BIRD

PO33893 00014016834 100141409

#000033893 01/28 \$73.20

BIGFORK SCHOOL DISTRICT
 PAYEE ACCOUNT NUMBER
 SCHOOL OF DISTRICT

01/29/21 CHECK NO. 33894

ACTIVITY ACCOUNT
 PAY 33894

PAY Seventy-Three Dollars and Twenty Cents

WILL PAY TO ORDER OF
 HODINLEY, NICHOLE
 187 HILLMAN DR
 WALLINGFORD, VT 05641

PO33894 00014016834 100141409

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SURPLUS PROPERTY RESOLUTION
February 10, 2021

SURPLUS PROPERTY DISPOSAL

**Bigfork Elementary School District No. 38
Bigfork High School District No. 38
Flathead and Lake Counties
Bigfork, Montana 59911**

WHEREAS, the trustees of Bigfork Elementary & High School District No. 38 declared surplus property at a business meeting on February 10, 2021;

WHEREAS, the surplus property includes 13 copies of The Westing Game, WIFI Hardware, and miscellaneous shop items.

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

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

THEREFORE, BE IT RESOLVED, the 13 copies of The Westing Game, WIFI Hardware, and miscellaneous shop items will be sold or disposed of after Monday, March 1, 2021.

Approved by the Board of Trustees of Bigfork Elementary and High School District No. 38, Flathead and Lake Counties, on February 10, 2021 at a regular meeting held in the Bigfork High School library.

ATTEST:

Chairperson

Clerk

Fw: Special Olympics Coach Recommendation

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

Mon 1/18/2021 9:22 AM

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

Please add to the next agenda.

Thanks

Matt J

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

Sent: Monday, January 18, 2021 9:21 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: Special Olympics Coach Recommendation

Dear Mr. Jensen,

I would like to recommend Mrs. Leslie Stodghill as Special Olympics Head Coach for the 2020 - 2021 school year.

Thank you for your consideration.

Matt Porrovecchio

Spring Coaching Recommendations

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

Thu 2/4/2021 2:24 PM

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 2020-2021 spring sports season:

HIGH SCHOOL TRACK (returning).

Sue Loeffler Head Coach

Clayton Woll Assistant

Jim Epperly Assistant

David Creamer Assistant

Wayn Loeffler Volunteer Assistant

Shawna Curtis Volunteer Assistant

Beau Wielkoszewski Volunteer Assistant

Cole Jones Volunteer Assistant

Jim Benn Volunteer Assistant

HIGH SCHOOL GOLF (returning)

Brett Damaskos Head Coach (split head & assistant 50/50)

Kyle Parker Head Coach (split head & assistant 50/50)

HIGH SCHOOL TENNIS (returning)

Zoe Bedford Head Coach

Hayden Congdon Assistant Coach

MIDDLE SCHOOL TRACK (returning)

Mary K Hoveland

Jill Morley

Josh Feller

Thank you for your consideration.

Matt Porrovecchio

Fw: MS Coach Recommendation - Ms. Potts

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

Tue 1/19/2021 10:45 AM

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

Please add to the February agenda.

Thanks

Matt J

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

Sent: Tuesday, January 19, 2021 10:40 AM

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

Subject: MS Coach Recommendation - Ms. Potts

Dear Mr. Jensen,

I would like to recommend Ms. Dani Potts as volunteer assistant coach for the 5th grade girls' basketball team. Ms. Potts has spent several years coaching youth soccer and baseball in the Bigfork area. Dani works at ACES After School Program in Bigfork where she supervises and organizes activities for young students who attend Bigfork School. She will make a great addition to the basketball coaching staff.

Thank you for your consideration.

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

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Substitute recommendation

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

Mon 1/25/2021 8:39 AM

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

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

School Board Trustees,

It is my pleasure to recommend Jami Grende, as a K-12 substitute teacher in our district. Mrs. Grende has worked in our schools as a coach and has been both an elementary and middle school classroom teacher as well as a sub in other districts and states. She has a degree in elementary education from Eastern Washington University majoring in reading and math. She is interested in grades 3-12 and special education. She has decided to apply as a sub in order to do her part to help keep our schools open.

Thank you for your consideration,

Charles Appleby

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/

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

February 3, 2021

Matt Jensen
Superintendent
Bigfork School District
600 Commerce Street
Bigfork, MT 59911

Dear Mr. Jensen,

Please accept my resignation from my position as Elementary School Counselor and Middle School Teacher. I will retire at the end of this school year, and my last day will be June 10, 2021.

It has been an honor to be a part of the Bigfork School District for the last 32 years. The district leadership has always supported my professional growth and has offered me a wide variety of teaching and counseling positions. My time here has been challenging and rewarding, and I have developed deep and abiding relationships with students, parents, and colleagues.

Due to Covid-19, this last year has been unsettling for everyone in education, but Bigfork School District has embraced the challenge and persevered. I am thankful for the guidance from the administration team, as well as the hard work of teachers and support staff that has allowed us to open our doors and meet the learning needs of our students.

Thanks to dedicated leaders, exceptional teachers, and a supportive community, Bigfork School District is, and will continue to be, a place where teachers love to teach and students love to learn. I am grateful I could be a part of it.

Sincerely,

A handwritten signature in black ink that reads "Mary Ahnert". The signature is written in a cursive, flowing style.

Mary Ahnert

2-5-21

I Quit Because of mask I can not
Breathe !!

Jeremiah Brown