

THE REGULAR MEETING of the BOARD OF TRUSTEES of Bigfork Elementary School and Bigfork High School, District No 38, Flathead and Lake Counties, was called to order by Chairperson Sandry on February 9, 2022, at 5:01 pm in the high school library.

Trustees in attendance: Anderson, Woods, Sandry, Martinz, Kreiman & Parish

Trustees absent: Elwell

Also in attendance were Superintendent Tom Stack, Business Manager Lacey Porrovecchio, Principals Mark Hansen, Charlie Appleby and Brenda Clarke, Special Education Director/Athletic Director Matt Porrovecchio, staff members and community members.

Pledge of Allegiance

Comments on non-agenda items:

Kamara Garcia asked trustees to speak loud so all could hear. She expressed concerns about students watching CNN10 and Critical Race Theory. She told the board people at board meetings want to feel like they matter.

Dennis Nelson thanked the board for posting board meetings in the paper. He asked that the board provide copies of board presentations for the public.

Jill Morley, elementary teacher, said Critical Race Theory is not being taught. She thanked the trustees for the job they do.

Rebecca King spoke to the trustees about a multi-use trail proposal in Bigfork. Board Chair Sandry asked her to consider putting the proposal on a future board agenda.

Connie Ciabatonni told the board she is still concerned about Board Policy 2132. She and Trustee Woods will discuss the policy at a different time. She also had concerns about CNN10. She asked the board to consider videos from the Heritage Foundation. Board Chair Sandry told her there will be a presentation regarding CNN10 at the March board meeting.

Trustee Anderson told members of the audience they can run for trustee if they want to be on the board. He told them Bigfork has some of the best teachers and they are not indoctrinating students.

Jill Morley said it is frustrating to come to meetings and hear people complain.

Suzanne Childers said Bigfork has exceptional staff, administrators and board and nobody is working in a silo.

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

Trustee Woods recused himself from voting on the consent agenda. Board Chair Sandry explained he recused himself because he can't vote to approve his wife as a K-8 substitute teacher.

A motion to approve the consent agenda was made by Trustee Kreiman, seconded by Trustee Parish, and approved with affirmative votes from Trustees Anderson, Sandry, Martinz, Kreiman and Parish.

- Consideration of Regular Board Meeting Minutes for January 12, 17 & 27, 2022
- Consideration of All Bill Approval Lists
- Consideration of Student Activity Report for December, 2021
- Consideration of First Semester Individual Transportation Contract Reimbursement Claims
- Acknowledgement of Student Attendance Agreements
- 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. Certified Personnel Resignation for Consideration
 - a. Ann Dorr, Elementary Teacher
 - b. Rhonda White, High School Science Teacher
 - c. Luke Thompson, Traffic Education Teacher
2. Substitute Personnel Recommended for Consideration
 - a. Graham Owen, 6-12 Substitute Teacher
 - b. Beth Woods, K-8 Substitute Teacher
 - c. Alyssa Grekoff, Substitute Nurse

REPORTS & PRESENTATIONS

- A. High School PLC Team – Mr. Hansen and high school teachers, Mrs. Taylor, Mrs. Wilondek, Mr. Seeton and Mr. Jones, talked about Professional Learning Communities. They talked about the four essential questions and their focus on Tier 2 students.

OLD BUSINESS

- A. Policy 4222, Fund-Raising by School Support Groups Involving Students – Amendment, Second Reading – Board Chair Sandry asked if there were any questions regarding Policy 4222.

A motion to adopt Policy 4222, Fund Raising by School Support Groups Involving Students as amended was made by Trustee Woods, seconded by Trustee Anderson, and approved by unanimous vote of the elementary and high school trustees.

NEW BUSINESS

- A. CSCT Intergovernmental Agreement MOU – Superintendent Stack talked through the changes to the CSCT program this school year. He said it is a valuable program and 3 of the 4 employees live in Bigfork. It would be a disservice to students and staff if the program wasn't in place. The proposed MOU ends June 10, 2022.

Board Chair Sandry asked about the fiscal impact. Business Manager Porrovecchio explained per the OPI guidance, the district will receive match money back to Fund 15.

A motion to approve the CSCT Intergovernmental Agreement MOU was made by Trustee Anderson, seconded by Trustee Kreiman, and approved with unanimous votes of the elementary and high school trustees.

- B. 2022-23 School Year Calendar – Superintendent Stack will work on the calendar and have it on the March agenda for approval. If trustees have input, let him know.
- C. Superintendent Contract 2022-23 & 2023-24 – Board Chair Sandry said Mr. Stack's evaluation went well. He recommended extending the contract another year. Salary will be discussed in the spring.

A motion to approve the 2022-23 & 2023-24 Superintendent Contract was made by Trustee Anderson, seconded by Trustee Woods, and approved with unanimous vote of the elementary and high school trustees.

- D. Montana School Board Association Membership Renewal – Superintendent Stack listed the ways the district uses MTSBA services. He said he doesn't always agree with MTSBA but the services are valuable.

A motion to approve the Montana School Board Association Membership Renewal was made by Trustee Anderson, seconded by Trustee Martinz, and approved with affirmative votes from Trustees Woods, Anderson, Martinz, Kreiman and Parish. Trustee Sandry opposed.

COMMITTEE REPORTS

There were no committee reports.

PRINCIPALS' REPORTS

Mr. Hansen recognized Mrs. White for her years of service. He thanked Mr. Thompson for his dedication to drivers ed. Both resigned effective the end of the school year. He told trustees his staff is working hard.

Mrs. Clarke said Mrs. Dorr, who is retiring at the end of the year, will be missed. She thanked the board for approving the CSCT MOU. The elementary math team is looking into a new math curriculum. She talked about Battle of the Books and the 4th grade national assessment.

Mr. Appleby talked about the PLC process in the middle school and their focus on believing all students can learn and achieve success. He talked about Battle of the Books, 100th day of school, high school tutors coming to the middle school, girls basketball, middle school wrestling, the middle school dance and Night of the Notables.

Mr. Porrovecchio reported on high school activities.

SUPERINTENDENT REPORT

Mr. Stack thanked Mrs. Dorr and Mrs. White for their years of service. He also thanked the high school staff for their PLC report.

FUTURE MEETING SCHEULE

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

- o Wednesday, March 9, 2022
- o Wednesday, April 13, 2022
- o Wednesday, May 11, 2022
- o Wednesday, June 8, 2022

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

Adjourned: 6:39 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 February 21, 2022, at 12:01 pm in the district office.

Trustees in attendance: Martinz, Woods, Kreiman (via phone) and Sandry (via phone)

Trustees absent: Anderson, Parish, Elwell

Also in attendance were Superintendent Tom Stack and Business Manager Lacey Porrovecchio.

There were no comments on non-agenda items.

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

A motion to approve the consent agenda was made by Trustee Woods, seconded by Trustee Martinz, 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. Classified Personnel Resignation for Consideration
 - a. Amber Trodick, Custodian

FUTURE MEETING SCHEULE

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

- o Wednesday, March 9, 2022
- o Wednesday, April 13, 2022
- o Wednesday, May 11, 2022
- o Wednesday, June 8, 2022

Superintendent Stack told trustees he is working on the school calendar. He hopes to have the calendar on the March agenda.

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

Adjourned: 12:03 pm

District Clerk

Chairperson

02/16/22
13:26:18

BIGFORK SCHOOLS
Reconciliation Report for 01/01/22 to 01/31/22

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	226950.63
Plus Outstanding Checks	5161.45
Minus Outstanding Deposits	0.00

Balance	232112.08
Minus Receipts in Transit	227.76

Statement Balance	231884.32
Debits	
Checks Cleared	11771.44
Misc Charges	20.36

Total Debits	11791.80
Credits	
Deposits Cleared	12169.83
Misc Earnings	0.00

Total Credits	12169.83

✓ LP
2.16.22



PO Box 308
Bigfork, MT 59911

RETURN SERVICE REQUESTED

>008285 2029543 0001 092504 10Z

BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188

Statement Ending 01/31/2022

BIGFORK SCHOOL DISTRICT

Page 1 of 8

Account Number: XXXXXXXXXXXXX2409

Managing Your Accounts

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



Turn bottom line expenses into real life rewards.

FirstRewards® World Mastercard® for Business.

Ask your banker for details

Beginning February 1, 2022, our treasury clients will begin to see updates to their account statements. If you are a client using treasury solutions services, we sent you more detailed information on these changes by mail in January.

If you are not a treasury client, you will not see any changes to your statement.

Questions? Please call your local Treasury Solutions Officer. If you need help identifying your Treasury Solutions Officer, please call 855-342-3400. Thank you.



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

CHECK NO. AMOUNT CHECK NO. AMOUNT

Table with 4 columns: CHECK NO., AMOUNT, CHECK NO., AMOUNT. Includes rows for SUB TOTAL and SUBTRACT TOTAL CHECKS OUTSTANDING.

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

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

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, 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.

Summary of Accounts



Account Type	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXXXX2409	\$231,884.32

✓ LP
2.16.22

ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409

Account Summary

Date	Description	Amount
01/01/2022	Beginning Balance	\$231,506.29
	8 Credit(s) This Period	\$12,169.83
	51 Debit(s) This Period	\$11,791.80
01/31/2022	Ending Balance	\$231,884.32

Account Activity

Post Date	Description	Debits	Credits	Balance
01/01/2022	Beginning Balance			\$231,506.29
01/03/2022	953205952880 MERCHANT BNKCD FEE	\$4.95 ✓		\$231,501.34
01/03/2022	953205952880 MERCHANT BNKCD DISCOUNT	\$11.02 ✓		\$231,490.32
01/07/2022	DEPOSIT		\$561.00 ✓	\$232,051.32
01/08/2022	953205952880 MERCHANT BNKCD DEPOSIT		\$322.40 ✓	\$232,373.72
01/10/2022	CHECK # 34199	\$5,019.00		\$227,354.72
01/10/2022	CHECK # 34242	\$69.32		\$227,285.40
01/11/2022	CHECK # 34192	\$60.00		\$227,225.40
01/11/2022	CHECK # 34248	\$123.24		\$227,102.16
01/11/2022	CHECK # 34250	\$89.00		\$227,013.16
01/11/2022	CHECK # 34251	\$69.32		\$226,943.84
01/12/2022	CHECK # 34205	\$72.48		\$226,871.36
01/13/2022	953205952880 MERCHANT BNKCD DEPOSIT		\$200.00	\$227,071.36
01/13/2022	B2KRY4KCYC DragonFly PMT transferId=61dcb15b9aa89ddeccfb0227		\$633.60 ✓	\$227,704.96
01/13/2022	CHECK # 34181	\$70.00		\$227,634.96
01/13/2022	CHECK # 34241	\$111.24		\$227,523.72
01/13/2022	CHECK # 34246	\$150.40		\$227,373.32
01/14/2022	DEPOSIT		\$912.00 ✓	\$228,285.32
01/14/2022	CHECK # 34226	\$666.97		\$227,618.35
01/14/2022	CHECK # 34254	\$80.00		\$227,538.35
01/18/2022	CHECK # 34255	\$80.00		\$227,458.35
01/18/2022	CHECK # 34262	\$120.48		\$227,337.87
01/19/2022	CHECK # 34256	\$80.00		\$227,257.87
01/19/2022	CHECK # 34257	\$131.36		\$227,126.51
01/19/2022	CHECK # 34263	\$100.36		\$227,026.15
01/19/2022	CHECK # 34264	\$69.32		\$226,956.83
01/20/2022	CHECK # 34239	\$69.32		\$226,887.51
01/21/2022	CHECK # 34193	\$140.00		\$226,747.51
01/22/2022	953205952880 MERCHANT BNKCD DEPOSIT		\$373.32 ✓	\$227,120.83
01/24/2022	DEPOSIT		\$7,702.67 ✓	\$234,823.50



4000/2000 E29T40 279020 E456202 59290

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

Post Date	Description	Debits	Credits	Balance
01/24/2022	CHECK # 34249	\$89.48		\$234,734.02
01/24/2022	CHECK # 34266	\$100.00		\$234,634.02
01/24/2022	CHECK # 34272	\$69.32		\$234,564.70
01/25/2022	CHECK # 273	\$69.32		\$234,495.38
01/25/2022	CHECK # 34240	\$65.00		\$234,430.38
01/25/2022	CHECK # 34245	\$117.76		\$234,312.62
01/25/2022	CHECK # 34253	\$80.00		\$234,232.62
01/25/2022	CHECK # 34265	\$100.00		\$234,132.62
01/25/2022	CHECK # 34267	\$100.00		\$234,032.62
01/25/2022	CHECK # 34270	\$48.00		\$233,984.62
01/25/2022	CHECK # 34275	\$52.32		\$233,932.30
01/25/2022	CHECK # 34279	\$216.41		\$233,715.89
01/25/2022	CHECK # 34282	\$105.68		\$233,610.21
01/25/2022	CHECK # 34283	\$1,393.60		\$232,216.61
01/26/2022	CHECK # 34244	\$120.48		\$232,096.13
01/27/2022	CHECK # 34268	\$100.00		\$231,996.13
01/27/2022	CHECK # 34280	\$41.94		\$231,954.19
01/27/2022	CHECK # 34285	\$37.88		\$231,916.31
01/27/2022	CHECK # 34287	\$79.00		\$231,837.31
01/28/2022	CHECK # 34289	\$31.16		\$231,806.15
01/28/2022	CHECK # 34291	\$120.48		\$231,685.67
01/28/2022	CHECK # 34292	\$137.48		\$231,548.19
01/31/2022	DEPOSIT		\$1,464.84	\$233,013.03
01/31/2022	CHECK # 34252	\$137.48		\$232,875.55
01/31/2022	CHECK # 34269	\$72.48		\$232,803.07
01/31/2022	CHECK # 34277	\$69.32		\$232,733.75
01/31/2022	CHECK # 34278	\$69.32		\$232,664.43
01/31/2022	CHECK # 34284	\$675.72		\$231,988.71
01/31/2022	CHECK # 34295	\$100.00		\$231,888.71
01/31/2022	SERVICE CHARGE	\$4.39		\$231,884.32
01/31/2022	Ending Balance			\$231,884.32

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
273	01/25/2022	\$69.32	34250	01/11/2022	\$89.00	34270	01/25/2022	\$48.00
34181*	01/13/2022	\$70.00	34251	01/11/2022	\$69.32	34272*	01/24/2022	\$69.32
34192*	01/11/2022	\$60.00	34252	01/31/2022	\$137.48	34275*	01/25/2022	\$52.32
34193	01/21/2022	\$140.00	34253	01/25/2022	\$80.00	34277*	01/31/2022	\$69.32
34199*	01/10/2022	\$5,019.00	34254	01/14/2022	\$80.00	34278	01/31/2022	\$69.32
34205*	01/12/2022	\$72.48	34255	01/18/2022	\$80.00	34279	01/25/2022	\$216.41
34226*	01/14/2022	\$666.97	34256	01/19/2022	\$80.00	34280	01/27/2022	\$41.94
34239*	01/20/2022	\$69.32	34257	01/19/2022	\$131.36	34282*	01/25/2022	\$105.68
34240	01/25/2022	\$65.00	34262*	01/18/2022	\$120.48	34283	01/25/2022	\$1,393.60
34241	01/13/2022	\$111.24	34263	01/19/2022	\$100.36	34284	01/31/2022	\$675.72
34242	01/10/2022	\$69.32	34264	01/19/2022	\$69.32	34285	01/27/2022	\$37.88
34244*	01/26/2022	\$120.48	34265	01/25/2022	\$100.00	34287*	01/27/2022	\$79.00
34245	01/25/2022	\$117.76	34266	01/24/2022	\$100.00	34289*	01/28/2022	\$31.16
34246	01/13/2022	\$150.40	34267	01/25/2022	\$100.00	34291*	01/28/2022	\$120.48
34248*	01/11/2022	\$123.24	34268	01/27/2022	\$100.00	34292	01/28/2022	\$137.48
34249	01/24/2022	\$89.48	34269	01/31/2022	\$72.48	34295*	01/31/2022	\$100.00

* Indicates skipped check number

ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409 (continued)

Daily Balances

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
01/03/2022	\$231,490.32	01/14/2022	\$227,538.35	01/25/2022	\$232,216.61
01/07/2022	\$232,051.32	01/18/2022	\$227,337.87	01/26/2022	\$232,096.13
01/08/2022	\$232,373.72	01/19/2022	\$226,956.83	01/27/2022	\$231,837.31
01/10/2022	\$227,285.40	01/20/2022	\$226,887.51	01/28/2022	\$231,548.19
01/11/2022	\$226,943.84	01/21/2022	\$226,747.51	01/31/2022	\$231,884.32
01/12/2022	\$226,871.36	01/22/2022	\$227,120.83		
01/13/2022	\$227,373.32	01/24/2022	\$234,564.70		

Overdraft and Returned Item Fees

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



First Interstate CHECKING DEPOSIT

DATE 1/17/22 CASH ▶ 248.00

REPORT TO ACCOUNT NUMBER 100142409

CHECKS ON TOTAL FROM OTHER SIDE 3130.00

SUB TOTAL 561.00

NAME Bigfork Schools LESS CASH ▶

NET DEPOSIT \$ 561.00

15300169824 9

#0000 \$561.00

First Interstate CHECKING DEPOSIT

DATE 1/14/22 CASH ▶ 777.00

REPORT TO ACCOUNT NUMBER 100142409

CHECKS ON TOTAL FROM OTHER SIDE 135.60

SUB TOTAL 912.00

NAME Bigfork Schools LESS CASH ▶

NET DEPOSIT \$ 912.00

15300169824 9

#0000 \$912.00

First Interstate CHECKING DEPOSIT

DATE 1/24/22 CASH ▶ 2337.72

REPORT TO ACCOUNT NUMBER 100142409

CHECKS ON TOTAL FROM OTHER SIDE 5364.95

SUB TOTAL 7702.67

NAME Bigfork Schools LESS CASH ▶

NET DEPOSIT \$ 7702.67

15300169824 9

#0000 \$7,702.67

First Interstate CHECKING DEPOSIT

DATE 1/31/22 CASH ▶ 1324.84

REPORT TO ACCOUNT NUMBER 100142409

CHECKS ON TOTAL FROM OTHER SIDE 140.00

SUB TOTAL 1464.54

NAME Bigfork Schools LESS CASH ▶

NET DEPOSIT \$ 1464.54

15300169824 9

#0000 \$1,464.84

BIGFORK SCHOOL DISTRICT

DATE 01/20/22 CHECK NO. 34273

PAY Sixty-Nine Dollars and Forty-Two Cents

WILL PAY TO MESSON, JOHN

158 CYCLOPONE DRIVE

KALISPELL, MT 59901-0001

ACTIVITY ACCOUNT 667.33

Tom Altshuler
Judy Proulx

#0273 \$69.32

BIGFORK SCHOOL DISTRICT

DATE 01/22/21 CHECK NO. 34181

PAY Seventy Dollars and Sixty Cents

WILL PAY TO KALISPELL MIDDLE SCHOOL ACTIVITIES

C/O JAMES CANTRELL

218 NW LAURE

KALISPELL, MT 59901

ACTIVITY ACCOUNT 670.00

Tom Altshuler
Judy Proulx

#34181 \$70.00

BIGFORK SCHOOL DISTRICT

DATE 01/22/21 CHECK NO. 34192

PAY Sixty Dollars and Sixty Cents

WILL PAY TO EMILY LUTERMAN SCHOOL

415 S. 27th Ave. N

KALISPELL, MT 59901

ACTIVITY ACCOUNT 60.00

Tom Altshuler
Judy Proulx

#34192 \$60.00

BIGFORK SCHOOL DISTRICT

DATE 01/26/21 CHECK NO. 34193

PAY One Hundred Forty Dollars and Sixty Cents

WILL PAY TO BOWMAN SCHOOL DIST 429

218 CYCLOPONE DRIVE

BOWMAN, MT 59903

ACTIVITY ACCOUNT 610.00

Tom Altshuler
Judy Proulx

#34193 \$140.00

BIGFORK SCHOOL DISTRICT

DATE 01/28/21 CHECK NO. 34189

PAY Five Thousand Nine Hundred Dollars and Sixty Cents

WILL PAY TO STELLING INTERACTIVE, LLC

PO BOX 2413

KALISPELL, MT 59901

ACTIVITY ACCOUNT 5910.00

Tom Altshuler
Judy Proulx

#34199 \$5,019.00

BIGFORK SCHOOL DISTRICT

DATE 01/22/21 CHECK NO. 34205

PAY Seventy-Two Dollars and Forty-Eight Cents

WILL PAY TO KABEL, ALAN

111 PEARSON DALE HWY

KALISPELL, MT 59902

ACTIVITY ACCOUNT 672.48

Tom Altshuler
Judy Proulx

#34205 \$72.48

BIGFORK SCHOOL DISTRICT

DATE 01/22/21 CHECK NO. 34226

PAY Six Hundred Sixty-Four Dollars and Sixty Cents

WILL PAY TO

ACTIVITY ACCOUNT 666.97

Tom Altshuler
Judy Proulx

#34226 \$666.97

BIGFORK SCHOOL DISTRICT

DATE 01/24/21 CHECK NO. 34239

PAY Sixty-Nine Dollars and Thirty-Two Cents

WILL PAY TO SALCERANT, DONALD

KALISPELL

ACTIVITY ACCOUNT 69.32

Tom Altshuler
Judy Proulx

#34239 \$69.32

BIGFORK SCHOOL DISTRICT

DATE 01/26/21 CHECK NO. 34240

PAY Sixty-Five Dollars and Sixty Cents

WILL PAY TO TOMERSON, JIM

PO BOX 212

BIGFORK, MT 59911

ACTIVITY ACCOUNT 65.00

Tom Altshuler
Judy Proulx

#34240 \$65.00

BIGFORK SCHOOL DISTRICT

DATE 01/26/22 CHECK NO. 34241

PAY One Hundred Eleven Dollars and Twenty-Four Cents

WILL PAY TO REINHARDT, PAUL

615 GARITA AVENUE

WOLFERTREE MT 59937

ACTIVITY ACCOUNT 611.24

Tom Altshuler
Judy Proulx

#34241 \$111.24

BIGFORK SCHOOL DISTRICT

DATE 01/26/21 CHECK NO. 34242

PAY Sixty-Nine Dollars and Forty-Two Cents

WILL PAY TO CROSS, BRAD

KALISPELL

ACTIVITY ACCOUNT 69.32

Tom Altshuler
Judy Proulx

#34242 \$69.32

BIGFORK SCHOOL DISTRICT

DATE 01/26/22 CHECK NO. 34244

PAY One Hundred Twenty Dollars and Forty-Eight Cents

WILL PAY TO SPER, BYRN

ACTIVITY ACCOUNT 620.48

Tom Altshuler
Judy Proulx

#34244 \$120.48

BIGFORK SCHOOL DISTRICT

DATE 01/26/22 CHECK NO. 34245

PAY One Hundred Seventeen Dollars and Seventy-Six Cents

WILL PAY TO REYNOLDS, CANDI

PO BOX 2259

LAKESIDE, MT 59922

ACTIVITY ACCOUNT 617.76

Tom Altshuler
Judy Proulx

#34245 \$117.76

BIGFORK SCHOOL DISTRICT

DATE 01/26/22 CHECK NO. 34246

PAY One Hundred Fifty Dollars and Forty Cents

WILL PAY TO PERES, DAVID

210 BOX 819

STILA, MT 59920

ACTIVITY ACCOUNT 615.40

Tom Altshuler
Judy Proulx

#34246 \$150.40

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/19/22 000016

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY One Hundred Twenty-Three Dollars and Twenty-Five Cents
 \$123.24

WELL PAY TO
 SCHOOL, COLUMBIA
 150 JAMESON RD
 COLUMBIA, MO 65203

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34248 \$123.24

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/19/22 000017

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY Eighty-Five Dollars and Forty-Five Cents
 \$89.48

WELL PAY TO
 WESTMAN, JERRY
 111 WOODRIDGE BLVD
 BALSALOE, MO 65001

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34249 \$89.48

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/19/22 000018

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY Eighty-Five Dollars and Forty Cents
 \$89.00

WELL PAY TO
 JAMESON, JEFF
 2116 WOODRIDGE BL
 COLUMBIA, MO 65203

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34250 \$89.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/19/22 000019

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY Sixty-Nine Dollars and Thirty-Cent
 \$69.32

WELL PAY TO
 BROWN, JERRY
 150 JAMESON RD
 COLUMBIA, MO 65203

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34251 \$69.32

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/19/22 000020

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY One Hundred Thirty-Seven Dollars and Forty-Five Cents
 \$137.48

WELL PAY TO
 STEIN, DAVID
 67 WOODRIDGE AVE E3
 BALSALOE, MO 65001

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34252 \$137.48

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/11/23 000021

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY Eighty Dollars and Forty Cents
 \$80.00

WELL PAY TO
 STEIN, DAVID
 PO BOX 1000
 BALSALOE, MO 65001

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34253 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/11/23 000022

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY Eighty Dollars and Forty Cents
 \$80.00

WELL PAY TO
 STEIN, DAVID
 176 WOODRIDGE BLVD
 BALSALOE, MO 65001

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34254 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/11/23 000023

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY Eighty Dollars and Forty Cents
 \$80.00

WELL PAY TO
 STEIN, DAVID
 176 WOODRIDGE BLVD
 BALSALOE, MO 65001

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34255 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/11/23 000024

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY Eighty Dollars and Forty Cents
 \$80.00

WELL PAY TO
 BROWN, JERRY
 150 JAMESON RD
 COLUMBIA, MO 65203

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34256 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/11/23 000025

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY One Hundred Thirty-One Dollars and Thirty-Five Cents
 \$131.36

WELL PAY TO
 STEIN, DAVID
 176 WOODRIDGE BLVD
 BALSALOE, MO 65001

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34257 \$131.36

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/11/23 000026

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY One Hundred Twenty Dollars and Forty-Five Cents
 \$120.48

WELL PAY TO
 STEIN, DAVID
 176 WOODRIDGE BLVD
 BALSALOE, MO 65001

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34262 \$120.48

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/11/23 000027

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY One Hundred Dollars and Three Cents
 \$100.36

WELL PAY TO
 STEIN, DAVID
 150 JAMESON RD
 COLUMBIA, MO 65203

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34263 \$100.36

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/11/23 000028

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY Sixty-Nine Dollars and Thirty-Cent
 \$69.32

WELL PAY TO
 STEIN, DAVID
 150 JAMESON RD
 COLUMBIA, MO 65203

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34264 \$69.32

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/11/23 000029

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY One Hundred Dollars and Forty Cents
 \$100.00

WELL PAY TO
 STEIN, DAVID
 PO BOX 1000
 BALSALOE, MO 65001

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34265 \$100.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/11/23 000030

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY One Hundred Dollars and Forty Cents
 \$100.00

WELL PAY TO
 BROWN, JERRY
 150 JAMESON RD
 COLUMBIA, MO 65203

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34266 \$100.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/11/23 000031

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY One Hundred Dollars and Forty Cents
 \$100.00

WELL PAY TO
 STEIN, DAVID
 150 JAMESON RD
 COLUMBIA, MO 65203

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34267 \$100.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/11/23 000032

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY One Hundred Dollars and Forty Cents
 \$100.00

WELL PAY TO
 STEIN, DAVID
 176 WOODRIDGE BLVD
 BALSALOE, MO 65001

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34268 \$100.00

BIGFORK SCHOOL DISTRICT
 PAYEE'S ACCOUNT NUMBER
 SCHOOL OF DISTRICT

DATE CHECK NO.
 01/11/23 000033

ACTIVITY ACCOUNT
 PAY TO THE ORDER OF

PAY Seventy-Two Dollars and Forty-Five Cents
 \$72.48

WELL PAY TO
 STEIN, DAVID
 150 JAMESON RD
 COLUMBIA, MO 65203

POST #1515 ⑆ CD019D1588 ⑆ 1001141400 ⑆

#34269 \$72.48

08285 2021543 020614 041627 0004/0004

Re: Resignation

Nick Hedgecock <nhedgecock@bigfork.k12.mt.us>

Fri 3/4/2022 2:07 PM

To: Mark Hansen <mhansen@bigfork.k12.mt.us>

Mr. Hansen and whom it may concern,

This is my letter of resignation, effective June 10th, 2022 at the end of the school day.

Thank you for this incredible opportunity and for taking a chance on me. This has been an incredible year and a very hard decision to make for my family.

Respectfully,



Nick Hedgecock

Bigfork School District | Health & Fitness

Phone: 406-837-7420

Email: nhedgecock@bigfork.k12.mt.us

www.bigforkschools.org

From: Mark Hansen <mhansen@bigfork.k12.mt.us>

Sent: Friday, March 4, 2022 12:33 PM

To: Nick Hedgecock <nhedgecock@bigfork.k12.mt.us>

Subject: Resignation

Nick,

Can you get me a letter of resignation today for June 10, 2022 by the end the day?

Mark Hansen

Mark Hansen, Principal
Bigfork High School
600 Commerce Street
Bigfork, MT 59911
406-837-7420



**Best Work, Best Self
Journey to Excellence**

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BIGFORK PUBLIC SCHOOL DISTRICT 38

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

Home of the

VIKES
and
VALS

March 4, 2022

To: Bigfork Board of Trustees

From: Danny Walker

Subject: Collin Clock Sub Activity Driver

I am requesting Collin Clock to be approved as a Sub Activity Driver for Bigfork School District. Collin is currently driving Bigfork's Route 13 for his brother Thad Clock (contractor). Collin has been doing an outstanding job driving routes and is wanting to volunteer his driving services for any activities we may be shorthanded on. Adding another Sub to our list of activity drivers would ensure all of our students make it to their activities.

Sincerely,

Danny Walker

Fw: Substitute Recommendation - Lori Smith

Alison Wallen <awallen@bigfork.k12.mt.us>

Wed 3/2/2022 11:30 AM

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

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

Sent: Wednesday, March 2, 2022 11:29 AM

To: Tom Stack <tstack@bigfork.k12.mt.us>

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

Subject: Substitute Recommendation - Lori Smith

Dear Mr. Stack,

I would like to recommend Mrs. Lori Smith as substitute teacher for the Bigfork School District. Mrs. Smith would like to work with our life skill program. Prior to moving to Montana, Lori was a Certified Nurse's Assistant and worked in both a nursing home and assisted living facility. Recently she has been a substitute at Swan River School, working in the library, kitchen, and special education departments. I believe Lori's background and experience would make her a great fit in our Life Skills program.

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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Summer School Board Recs

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

Tue 2/22/2022 10:11 AM

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

Please add this to the next Board agenda:

Board of Trustees:

I am pleased to recommend Jill Morley, Jo Waddell, Kelly Leisinger, Aubrie Kallenberger, Cindi Tranel, and Mary K Hoveland as our 2022 summer school instructors.

Jill Morley is our 3rd grade teacher, Jo is also a 3rd grade teacher, Kelly is our 2nd grade teacher, Aubrie is also a 2nd grade teacher and both Cindi and Mary K are para professionals.

These ladies were our instructors last year and did a wonderful job instructing and assessing our students and we look forward to another great summer.

Thank you,
Brenda

Aleisha Rust Middle School Para recommendation

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

Mon 2/28/2022 2:34 PM

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

Board of Trustees:

I would like to take this opportunity to recommend Mrs. Aliesha Rust for hire as a paraprofessional for the middle school. Mrs. Rust comes to us most recently from Sherwood Oregon where she worked as a middle school coach, ran a middle school youth program, and worked at a Gymboree using hands-on learning and sensory training to aid with child development. Mrs. Rust completed two years of school for art and science at Linn Benton Community College in Albany, Oregon. Mrs. Rust is self-described as “creative... down to earth and fun,” she has an energy that is palpable and will work well in our middle school culture. She has four children that go to Bigfork Schools and is eager to join our team.

I appreciate your consideration,

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

Prom Advisors

Mr. Stack,

It is without reservation that I am recommending Scarlett Sherman and Suzanne Hines as the 2022 Prom Advisors.

Both have experience as prom advisors taking on this task together for the past 3 years, and chaperones. Scarlett and Suzanne bring the organizational skills needed to coordinate this big event.

Thank you for your consideration,

Mark Hansen

Spring Coach Recommendations 2021 - 2022

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

Tue 3/1/2022 9:58 AM

To: Tom Stack <tstack@bigfork.k12.mt.us>

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

Dear Mr. Stack,

I would like to recommend the following coaches for the 2021-2022 spring sports season:

HIGH SCHOOL TRACK

Sue Loeffler Head Coach (returning)

Clayton Woll Assistant (returning)

Jim Epperly Assistant (returning)

David Creamer Assistant (returning)

Wayne Loeffler Volunteer Assistant (returning)

Shawna Benson Volunteer Assistant (returning)

Cole Jones Volunteer Assistant (returning)

Sarah Kirk Volunteer Assistant (returning)

Caleb Seeton Volunteer Assistant: Mr. Seeton is in his second year of teaching freshman english at Bigfork High School. Caleb was a standout student athlete in high school and later at the University of Wyoming where he earned Academic All-Mountain West honors as a track athlete. He will make a great addition to the coaching staff.

HIGH SCHOOL GOLF

Kyle Parker Head Coach (returning)

Tristan Clark Assistant Coach: Coach Clark has coached football, basketball and tennis for Bigfork. While new to coaching golf, he was a varsity golfer in high school and has continued to play as an adult.

HIGH SCHOOL TENNIS

Hayden Congdon Head Coach (returning)

Matt Porrovecchio Assistant Coach: Coach Porrovecchio was the head coach of the high school tennis program from 2006 to 2009 (generally considered the heyday of Bigfork Tennis) and is returning to support Coach Congdon.

MIDDLE SCHOOL TRACK

Mary K Hovland (returning)

Jill Morley (returning)

Josh Feller (returning - split stipend with Logan if approved)

Logan Swenson (split stipend with Josh if approved): While new to coaching, Ms. Swenson has been involved in sports her whole life. She recently completed her first season as the head coach of our 8th grade volleyball team. She will make a great addition to our middle school track coaching team.

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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2022 - 2023 Fall Head Coach Recommendations

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

Fri 3/4/2022 2:09 PM

To: Tom Stack <tstack@bigfork.k12.mt.us>

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

Dear Mr. Stack,

I would like to recommend the following coaches for the 2022-2023 fall sports season:

Boys Soccer Head Coach

Joel Fetveit (Returning)

Girls Soccer Head Coach

Park Schara: Coach Schara has coached the Bigfork Storm (soccer) for the past 4 seasons. He helped build the team from competing at the recreational level to now competing at the premier level. His background with soccer, his passion for the game, and experience coaching our current and upcoming high school athletes will make him a great addition to our fall coaching team. Park comes highly recommended.

Football Head Coach

Jim Benn (Returning)

Cross Country Head Coach

Ryan Nollan (Returning)

Volleyball Head Coach

Ariel Stallknecht (Returning)

Head Cheer Coaches

Heather Epperly (Returning)

Emily Feller (Returning)

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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