

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 December 13, 2017, at 5:00 pm in the high school library.

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

Trustees Absent: Zack Anderson

Also in attendance were Superintendent Matt Jensen, Business Manager Lacey Porrovecchio, Principals Alan Robbins and Brenda Clarke, Assistant Principal Matt Porrovecchio, staff members and community members.

Pledge of Allegiance.

There were no comments on non-agenda items.

A motion to approve the agenda with the removal of consent agenda items F 6 b and c was made by Trustee Sullivan, seconded by Trustee Landon, and **approved** by unanimous vote of the elementary school and high school trustees.

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

- Approval of Regular Board Meeting Minutes for November 8 & 16, 2017
- Approval of Board Workshop Minutes for November 30, 2017
- Approval of All Bill Approval Lists
- Approval of Student Activity Report for October, 2017
- Approval of Personnel – *Any offer of employment is contingent upon receipt of satisfactory criminal history background check*
 1. Classified Personnel Resignation
 - a. Valerie Jordan, Paraprofessional
 - b. Jeff Franklin, Custodian
 2. Classified Personnel Recommended for Hire
 - a. Hanna Gorby, Paraprofessional
 - b. Sarah Olson, Paraprofessional
 3. Substitute Personnel Recommended for Hire
 - a. Carter Ollervidez, K-12 Substitute Teacher
 - b. Kathy Mouch, K-12 Substitute Teacher
 4. Extra-Curricular Personnel Recommended for 2017-18
 - a. Cole Jones, Winter Event Coordinator
 - b. Zoe Gaiser, Assistant Speech Coach
 - c. Shannon Appleby, Assistant Speech Coach
 - d. Monica Sundem, 7th Grade Girls Basketball Coach
 - e. Kim Coleman, 8th Grade Girls Basketball Coach
 5. Student Teacher Recommended for 2017-18
 - a. Caleb Keller, High School English
 6. Extra-Curricular Volunteers Recommended for 2017-18
 - a. Troy Gunlock, 5th Grade Girls Basketball
- Approval of New Transportation Routes
 1. Route 20 – Afternoon Intermountain Route
 2. Route 15 – Linderman Route

REPORTS & PRESENTATIONS

Elementary K-5 Data Report- Principal Brenda Clarke, Assistant Principal Matt Porrovecchio and teachers Karly Wisher, Bridget Martel, Kelsey Schwenk, Jill Morley, Jana Barrett, Tabatha Venezio and Michelle Kaney talked to the trustees about the assessment tools they utilize by grade level.

BUSINESS ITEMS

- A. Out of State Field Trip Request – Steve Melkioty and 2 students asked the board to approve a field trip to Phoenix, Arizona in February. Six students will go. The itinerary includes a visit to UTI and MMI.

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

- B. Field Trip Fundraiser – Steve Melkioty asked the trustees to approve the auto shop detailing autos to raise funds for the Arizona field trip. They will charge \$75 to \$175 per vehicle.

A motion to approve the field trip fundraiser was made by Trustee Sullivan, seconded by Trustee Relyea, and approved by unanimous vote of the elementary and high school trustees.

- C. Food Service Vehicle Purchase – Matt Jensen told the trustees Vic Kautzman and Federal Protection donated 2 autos to the school last summer. One of the vehicles was already sold by the auto shop. The 2nd vehicle is a 2000 Ford Ranger with a topper. Mr. Jensen would like to purchase it for \$3500 for the food service department.

A motion to purchase the 2000 Ford Ranger for \$3500 was made by Trustee Sullivan, seconded by Trustee Landon, and approved by unanimous vote of the elementary and high school trustees.

- D. Policy/Procedure 4330 Use of School Facilities – Matt Jensen talked through the revisions he would like to make to procedure 4330. Revisions included cleaning up the language, adding insurance language, updating fees and removing the fee for FVCC to use the facilities.
- E. Bus Approach Change – Matt Jensen briefly talked through the reasons he and Rob Tracy believe the downhill approach is the safest for kids. Highway patrolman Adorni, Dave Prunty from the county roads department and Blu Santee from HUB Insurance all agreed the downhill approach has the most controllable variables. Rob Tracy echoed the same sentiments.

Community member Shelli Redeisel talked to the trustees about her opposition to the change and her desire to have Pam Capagli back as a bus driver. Community member Wendy Miller handed out a petition of people against the change.

Board discussion followed.

A motion to approve the bus approach change as recommended by administration was made by Trustee Sullivan, seconded by Trustee Landon, and approved by unanimous vote of the elementary and high school trustees.

A motion to extend the meeting for 20 minutes was made by Trustee Sullivan, seconded by Trustee Landon, and approved by unanimous vote of the elementary and high school trustees.

COMMITTEE REPORTS

Finance Committee- Lacey Porrovecchio talked to the trustees about the upcoming trustee election. Trustee Landon's term is up for Swan River Elementary District and Trustee Relyea's term is up for Bigfork Elementary and High School District. Declaration of Intent forms are due back to the district office March 29, 2018. She also asked the trustees if they would like the district office to post bios on the trustee candidates or let the newspaper do it. The trustees agreed it is better to have the newspaper print a bio.

Mrs. Porrovecchio also talked to the trustees about the budget cuts resulting from the legislative special session. For fiscal year 2017-18 we will receive less state money in the transportation funds but won't know how much until June, 2018. There will be additional cuts to 2018-19 budgets which will be discussed at a later time.

The finance committee will meet in January to start looking at 2018-19 budgets and consider running a general fund levy.

Transportation Committee- Trustee Martinz reported Rob Tracy and Mike Tharp received a grant for \$24,700 to purchase a new bus. They will begin looking for a new bus.

Activities Committee- Dave Creamer told the trustees there are 152 kids on the rosters for winter sports and activities.

PRINCIPALS REPORTS

Alan Robbins- Mr. Robbins talked to the trustees about the high school building project. The project surpassed his expectations. Kids are enjoying the spaces- coming early and staying later. He is working with Beau on technology.

SUPERINTENDENT REPORT

Mr. Jensen explained the current construction schedule. Over the next year we will spend the remaining funds. The entire project is ahead of schedule. Mr. Jensen publically recognized Mr. Robbins for his work on the construction project. He also let the trustees know the food service department had an OPI audit. They were very impressed with our program.

FUTURE MEETING SCHEULE

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

- o January 10, 2018
- o February 14, 2018
- o March 14, 2018
- o April 11, 2018
- o May 9, 2018
- o June 13, 2018

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

Adjourned: 7:18 pm

District Clerk

Chairperson

12/11/17
11:49:48

BIGFORK SCHOOLS
Reconciliation Report for 11/01/17 to 11/30/17

Page: 1 of 1
Report ID: S100R

| | |
|---------------------------------------|-----------|
| Statement of Activity Closing Balance | 172254.76 |
| Plus Outstanding Checks | 2344.54 |
| Minus Outstanding Deposits | 0.00 |
| | ----- |
| Balance | 174599.30 |

| | |
|---------------------------|-------|
| Minus Receipts in Transit | 0.00 |
| | ----- |

| | |
|-------------------|-----------|
| Statement Balance | 174599.30 |
|-------------------|-----------|

✓ LP
12/11/17

Debits

| | |
|----------------|---------|
| Checks Cleared | 6014.97 |
| Misc Charges | 0.00 |
| | ----- |

| | |
|---------------------|----------------|
| Total Debits | 6014.97 |
|---------------------|----------------|

Credits


| | |
|------------------|---------|
| Deposits Cleared | 8889.90 |
| Misc Earnings | 0.00 |
| | ----- |

| | |
|----------------------|----------------|
| Total Credits | 8889.90 |
|----------------------|----------------|

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

030 00065 01 PAGE: 1
 ACCOUNT: XXXXXXXXXXXX2409 11/30/2017
 DOCUMENTS: 40

01683 2791552 10Z ATM 367.612.1.11

 BIGFORK SCHOOL DISTRICT
 PO BOX 188
 BIGFORK MT 59911



30
 3
 37

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 To contact your local branch call 406-837-1600
 First Interstate Joins MoneyPass ATM Network: As part of the MoneyPass network, you are now able to use your First Interstate Bank ATM and debit cards at over 25,000 ATMs throughout the United States and Puerto Rico—surcharge free! To find a participating MoneyPass ATM near you, visit moneypass.com or download the free MoneyPass app for Android or iPhone.
 =====

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

| DESCRIPTION | DEBITS | CREDITS | DATE | BALANCE |
|------------------------------|----------|----------|----------|-------------|
| BALANCE LAST STATEMENT | | | 10/31/17 | 171,724.37 |
| CHECK(S) | 652.50 | | 11/01/17 | 171,071.87 |
| CHECK(S) | 90.00 | | 11/02/17 | 170,981.87 |
| DEPOSIT | | 3,752.00 | 11/03/17 | 174,733.87 |
| CHECK(S) | 90.00 | | 11/06/17 | 174,643.87 |
| CHECK(S) | 868.01 | | 11/07/17 | 173,775.86 |
| CHECK(S) | 133.69 | | 11/08/17 | 173,642.17 |
| CHECK(S) | 205.64 | | 11/09/17 | 173,436.53 |
| CHECK(S) | 50.00 | | 11/10/17 | 173,386.53 |
| CHECK(S) | 299.58 | | 11/13/17 | 173,086.95 |
| CHECK(S) | 195.90 | | 11/14/17 | 172,891.05 |
| CHECK(S) | 2,492.93 | | 11/15/17 | 170,398.12 |
| CHECK(S) | 200.00 | | 11/16/17 | 170,198.12 |
| CHECK(S) | 420.00 | | 11/17/17 | 169,778.12 |
| CHECK(S) | 60.00 | | 11/20/17 | 169,718.12 |
| DEPOSIT | | 4,152.90 | 11/21/17 | 173,871.02 |
| CHECK(S) | 63.80 | | 11/21/17 | 173,807.22 |
| CHECK(S) | 132.92 | | 11/22/17 | 173,674.30 |
| CHECK(S) | 60.00 | | 11/24/17 | 173,614.30 |
| DEPOSIT | | 985.00 | 11/29/17 | 174,599.30 |
| BALANCE THIS STATEMENT | | | 11/30/17 | 174,599.30✓ |

TOTAL CREDITS (3) 8,889.90
 TOTAL DEBITS (37) 6,014.97
 * * * C O N T I N U E D * * *

FIRST INTERSTATE BANK
PO BOX 308
BIGFORK, MT 59911

030 00065 01
ACCOUNT: XXXXXXXXXXXX2409
DOCUMENTS: 40

PAGE: 2
11/30/2017

TELEPHONE: 855-342-3400

BIGFORK SCHOOL DISTRICT



YOUR CHECKS SEQUENCED

| DATE... | CHECK #..... | AMOUNT | DATE... | CHECK #..... | AMOUNT | DATE... | CHECK #..... | AMOUNT |
|---------|--------------|--------|---------|--------------|--------|---------|--------------|----------|
| 11/09 | 32354* | 64.32 | 11/06 | 32450 | 90.00 | 11/15 | 32466 | 60.00 |
| 11/14 | 32381* | 100.32 | 11/09 | 32451 | 77.00 | 11/15 | 32467 | 1,998.98 |
| 11/07 | 32391 | 64.32 | 11/01 | 32452 | 562.50 | 11/21 | 32468 | 63.80 |
| 11/09 | 32392* | 64.32 | 11/15 | 32453 | 341.23 | 11/16 | 32469 | 100.00 |
| 11/14 | 32396* | 59.58 | 11/08 | 32454 | 50.00 | 11/17 | 32470 | 60.00 |
| 11/14 | 32399* | 36.00 | 11/10 | 32455* | 50.00 | 11/17 | 32471 | 60.00 |
| 11/16 | 32419* | 100.00 | 11/07 | 32458 | 720.00 | 11/20 | 32472 | 60.00 |
| 11/15 | 32422* | 92.72 | 11/02 | 32459* | 90.00 | 11/17 | 32473 | 60.00 |
| 11/13 | 32437 | 59.58 | 11/13 | 32461 | 90.00 | 11/22 | 32474 | 60.00 |
| 11/13 | 32438* | 60.00 | 11/17 | 32462 | 90.00 | 11/24 | 32475 | 60.00 |
| 11/07 | 32443* | 83.69 | 11/13 | 32463 | 90.00 | 11/22 | 32476 | 72.92 |
| 11/08 | 32445* | 83.69 | 11/17 | 32464 | 90.00 | | | |
| 11/01 | 32447* | 90.00 | 11/17 | 32465 | 60.00 | | | |

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

First Interstate BANK CHECKING DEPOSIT

DATE: 11/3/17

DEPOSIT TO ACCOUNT NUMBER: 100142409

NAME: Bigfork School District

CASH: 75.00
 CHECKS: 1866.00
 DEPOSIT TOTAL: 1941.00
 DEPOSIT BALANCE: 3752.00

MS101000051

\$3,752.00 11/03/2017

First Interstate BANK CHECKING DEPOSIT

DATE: 11/21/17

DEPOSIT TO ACCOUNT NUMBER: 100142409

NAME: Bigfork School District

CASH: 355.00
 CHECKS: 3797.90
 DEPOSIT TOTAL: 4152.90

MS101000051

\$4,152.90 11/21/2017

First Interstate BANK CHECKING DEPOSIT

DATE: 11/29/17

DEPOSIT TO ACCOUNT NUMBER: 100142409

NAME: Bigfork School District

CASH: 985.00
 CHECKS: 0.00
 DEPOSIT TOTAL: 985.00

MS100169626

\$985.00 11/29/2017

BIGFORK SCHOOL DISTRICT STAMPER ACTIVITY ACCOUNT

DATE: 11/09/17

PAY: Sixty-Four Dollars and Thirty-Two Cents

TO: JENNIFER, JANE
 127 E. BURGESS ST.
 FAIRFIELD, MT 59711

MS32354

32354 \$64.32 11/09/2017

BIGFORK SCHOOL DISTRICT STAMPER ACTIVITY ACCOUNT

DATE: 11/14/17

PAY: One Hundred Dollars and Thirty-Two Cents

TO: CRY, JIM
 817 JAGAN Pkwy Rd.
 FAIRFIELD, MT 59709

MS32381

32381 \$100.32 11/14/2017

BIGFORK SCHOOL DISTRICT STAMPER ACTIVITY ACCOUNT

DATE: 11/07/17

PAY: Sixty-Four Dollars and Thirty-Two Cents

TO: JENNIFER, JANE
 127 E. BURGESS ST.
 FAIRFIELD, MT 59711

MS32391

32391 \$64.32 11/07/2017

BIGFORK SCHOOL DISTRICT STAMPER ACTIVITY ACCOUNT

DATE: 11/09/17

PAY: Sixty-Four Dollars and Thirty-Two Cents

TO: JENNIFER, JANE
 127 E. BURGESS ST.
 FAIRFIELD, MT 59711

MS32392

32392 \$64.32 11/09/2017

BIGFORK SCHOOL DISTRICT STAMPER ACTIVITY ACCOUNT

DATE: 11/14/17

PAY: Fifty-Two Dollars and Fifty-Eight Cents

TO: GYL, ALK
 127 E. BURGESS ST.
 FAIRFIELD, MT 59711

MS32396

32396 \$59.58 11/14/2017

BIGFORK SCHOOL DISTRICT STAMPER ACTIVITY ACCOUNT

DATE: 11/14/17

PAY: Thirty-Six Dollars and Zero Cents

TO: GYL, JIM
 127 E. BURGESS ST.
 FAIRFIELD, MT 59711

MS32399

32399 \$36.00 11/14/2017

BIGFORK SCHOOL DISTRICT STAMPER ACTIVITY ACCOUNT

DATE: 11/16/17

PAY: One Hundred Dollars and Zero Cents

TO: JENNIFER, JANE
 127 E. BURGESS ST.
 FAIRFIELD, MT 59711

MS32419

32419 \$100.00 11/16/2017

BIGFORK SCHOOL DISTRICT STAMPER ACTIVITY ACCOUNT

DATE: 11/15/17

PAY: Sixty-Two Dollars and Seventy-Two Cents

TO: WHITE, HEIDI
 BIGFORK HIGH SCHOOL
 PO BOX 193
 BIGFORK, MT 59711

MS32422

32422 \$92.72 11/15/2017

BIGFORK SCHOOL DISTRICT STAMPER ACTIVITY ACCOUNT

DATE: 11/13/17

PAY: Fifty-Nine Dollars and Fifty-Eight Cents

TO: SANDER, JANE
 127 E. BURGESS ST.
 FAIRFIELD, MT 59711

MS32437

32437 \$59.58 11/13/2017

BIGFORK SCHOOL DISTRICT STAMPER ACTIVITY ACCOUNT

DATE: 11/13/17

PAY: Sixty Dollars and Zero Cents

TO: SANDER, JANE
 127 E. BURGESS ST.
 FAIRFIELD, MT 59711

MS32438

32438 \$60.00 11/13/2017

BIGFORK SCHOOL DISTRICT STAMPER ACTIVITY ACCOUNT

DATE: 11/07/17

PAY: Eighty-Three Dollars and Sixty-Two Cents

TO: SANDER, JANE
 127 E. BURGESS ST.
 FAIRFIELD, MT 59711

MS32443

32443 \$83.69 11/07/2017

BIGFORK SCHOOL DISTRICT STAMPER ACTIVITY ACCOUNT

DATE: 11/08/17

PAY: Eighty-Three Dollars and Sixty-Two Cents

TO: SANDER, JANE
 127 E. BURGESS ST.
 FAIRFIELD, MT 59711

MS32445

32445 \$83.69 11/08/2017

BIGFORK SCHOOL DISTRICT STAMPER ACTIVITY ACCOUNT

DATE: 11/01/17

PAY: Ninety Dollars and Zero Cents

TO: WILSON, JANE
 127 E. BURGESS ST.
 FAIRFIELD, MT 59711

MS32447

32447 \$90.00 11/01/2017

BIGFORK SCHOOL DISTRICT STAMPER ACTIVITY ACCOUNT

DATE: 11/06/17

PAY: Ninety Dollars and Zero Cents

TO: VILLAGE EDWARDS
 PO BOX 512
 BIGFORK, MT 59711

MS32450

32450 \$90.00 11/06/2017

BIGFORK SCHOOL DISTRICT STAMPER ACTIVITY ACCOUNT

DATE: 11/09/17

PAY: Seventy-Seven Dollars and Zero Cents

TO: ED EDUCATIONAL WORKS
 700 BURGESS CIRCLE
 FAIRFIELD, MT 59711

MS32451

32451 \$77.00 11/09/2017

32452
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/07/17 CHECK NO. 046248
ACTIVITY ACCOUNT # 1118700
PAY Five Hundred Sixty Two Dollars and Fifty Cents
WILL JENNIE CHEATLACK
PAY TO 33 324 3411
046248 0001 000001

32452 \$562.50 11/01/2017

32453
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/15/17 CHECK NO. 046249
ACTIVITY ACCOUNT # 1118700
PAY Three Hundred Forty-One Dollars and Twenty-Three Cents
WILL LAURA JOHNSON
PAY TO 400 200 0015
BIGFORK, WI 53001

32453 \$341.23 11/15/2017

32454
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/07/17 CHECK NO. 046245
ACTIVITY ACCOUNT # 1118700
PAY Fifty Dollars and Nine Cents
WILL EXPANDED SCHOOL DISTRICT
PAY TO 28 000 1000000 0000
14000000 00 2391
200 Rocky Hill

32454 \$50.00 11/08/2017

32455
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/10/17 CHECK NO. 046246
ACTIVITY ACCOUNT # 1118700
PAY Fifty Dollars and Nine Cents
WILL EXPANDED SCHOOL DISTRICT
PAY TO 28 000 1000000 0000
14000000 00 2391
200 Rocky Hill

32455 \$50.00 11/10/2017

32458
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/07/17 CHECK NO. 046247
ACTIVITY ACCOUNT # 1118700
PAY Seven Hundred Twenty Dollars and Nine Cents
WILL SUREAN ANDERSON
PAY TO 800 200 0000
KALISPELL, WI 53911

32458 \$720.00 11/07/2017

32459
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/02/17 CHECK NO. 046244
ACTIVITY ACCOUNT # 1118700
PAY Ninety Dollars and Nine Cents
WILL ELICETE ANDERSON
PAY TO 0400 1000000 0000
0400 1000000 0000
0400 1000000 0000

32459 \$90.00 11/02/2017

32461
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/13/17 CHECK NO. 046248
ACTIVITY ACCOUNT # 1118700
PAY Ninety Dollars and Nine Cents
WILL WYNTONIA ANDERSON
PAY TO 110 0000000 0000
KALISPELL, WI 53911

32461 \$90.00 11/13/2017

32462
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/17/17 CHECK NO. 046249
ACTIVITY ACCOUNT # 1118700
PAY Ninety Dollars and Nine Cents
WILL WYNTONIA ANDERSON
PAY TO 110 0000000 0000
KALISPELL, WI 53911

32462 \$90.00 11/17/2017

32463
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/13/17 CHECK NO. 046248
ACTIVITY ACCOUNT # 1118700
PAY Ninety Dollars and Nine Cents
WILL WYNTONIA ANDERSON
PAY TO 110 0000000 0000
KALISPELL, WI 53911

32463 \$90.00 11/13/2017

32464
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/17/17 CHECK NO. 046249
ACTIVITY ACCOUNT # 1118700
PAY Ninety Dollars and Nine Cents
WILL WYNTONIA ANDERSON
PAY TO 110 0000000 0000
KALISPELL, WI 53911

32464 \$90.00 11/17/2017

32465
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/17/17 CHECK NO. 046249
ACTIVITY ACCOUNT # 1118700
PAY Sixty Dollars and Nine Cents
WILL WYNTONIA ANDERSON
PAY TO 110 0000000 0000
KALISPELL, WI 53911

32465 \$60.00 11/17/2017

32466
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/15/17 CHECK NO. 046248
ACTIVITY ACCOUNT # 1118700
PAY Sixty Dollars and Nine Cents
WILL PETERSON, VINCE
PAY TO 110 0000000 0000
KALISPELL, WI 53911

32466 \$60.00 11/15/2017

32467
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/15/17 CHECK NO. 046249
ACTIVITY ACCOUNT # 1118700
PAY One Thousand Nine Hundred Ninety-Nine Dollars and
Ninety-Nine Cents
WILL JIMMY JONES
PAY TO 300 000000
PO BOX 7728
DALLAS, TEXAS 75209

32467 \$1,998.98 11/15/2017

32468
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/21/17 CHECK NO. 046249
ACTIVITY ACCOUNT # 1118700
PAY Sixty-Three Dollars and Sixty Cents
WILL JOY ANDERSON
PAY TO 200 000 00 35
BIGFORK, WI 53001

32468 \$63.80 11/21/2017

32469
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/16/17 CHECK NO. 046248
ACTIVITY ACCOUNT # 1118700
PAY One Hundred Dollars and Nine Cents
WILL HOTEL DORMAN
PAY TO 200 000 223
KENDRA, WI 53911

32469 \$100.00 11/16/2017

32470
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/17/17 CHECK NO. 046249
ACTIVITY ACCOUNT # 1118700
PAY Sixty Dollars and Nine Cents
WILL WYNTONIA ANDERSON
PAY TO 110 0000000 0000
KALISPELL, WI 53911

32470 \$60.00 11/17/2017

32471
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/17/17 CHECK NO. 046249
ACTIVITY ACCOUNT # 1118700
PAY Sixty Dollars and Nine Cents
WILL WYNTONIA ANDERSON
PAY TO 110 0000000 0000
KALISPELL, WI 53911

32471 \$60.00 11/17/2017

32472
BIGFORK SCHOOL DISTRICT
PAY TO THE ORDER OF
DATE 11/20/17 CHECK NO. 046249
ACTIVITY ACCOUNT # 1118700
PAY Sixty Dollars and Nine Cents
WILL WYNTONIA ANDERSON
PAY TO 110 0000000 0000
KALISPELL, WI 53911

32472 \$60.00 11/20/2017

32473
BIGFORK SCHOOL DISTRICT
BIGFORK SCHOOL DISTRICT
11/17/17
DEPOSIT
ACTIVITY ACCOUNT
PAY Fifty Dollars and Zero Cents
WILL BUCKLEYS, FRANK
PAY 151 ANDREW DRIVE
TID HALLSPELLE, NY 13891-0000
03 24 73 009 290 188 30 10014 2409*

32473 \$60.00 11/17/2017

32474
BIGFORK SCHOOL DISTRICT
BIGFORK SCHOOL DISTRICT
11/22/17
DEPOSIT
ACTIVITY ACCOUNT
PAY Fifty Dollars and Zero Cents
WILL BUCKLEYS, FRANK
PAY 151 ANDREW DRIVE
TID HALLSPELLE, NY 13891-0000
03 24 74 009 290 188 30 10014 2409*

32474 \$60.00 11/22/2017

32475
BIGFORK SCHOOL DISTRICT
BIGFORK SCHOOL DISTRICT
11/24/17
DEPOSIT
ACTIVITY ACCOUNT
PAY Fifty Dollars and Zero Cents
WILL BUCKLEYS, FRANK
PAY 151 ANDREW DRIVE
TID HALLSPELLE, NY 13891
03 24 75 009 290 188 30 10014 2409*

32475 \$60.00 11/24/2017



32476
BIGFORK SCHOOL DISTRICT
BIGFORK SCHOOL DISTRICT
11/22/17
DEPOSIT
ACTIVITY ACCOUNT
PAY Seventy Two Dollars and Sixty Two Cents
WILL BUCKLEYS, FRANK
PAY PO BOX 349
TID HALLSPELLE, NY 13891
03 24 76 009 290 188 30 10014 2409*

32476 \$72.92 11/22/2017

Lacey Porrovecchio

From: Matt Jensen
Sent: Friday, December 22, 2017 6:53 AM
To: Lacey Porrovecchio
Cc: Mike McGill
Subject: FW: Tim Stach

Please add to the next agenda.

Mike,

Pending a background check and completed physical, I will administratively approve Mr. Stach to begin work. However, he should know the Board of Trustees has the final authority to hire and he will not be on their agenda until January 10th.

Thanks
Matt J

From: Mike McGill <mmcgill@bigfork.k12.mt.us>
Date: Thursday, December 21, 2017 at 9:06 AM
To: Matt Jensen <mattj@bigfork.k12.mt.us>
Subject: Tim Stach

Matt,

I would like to recommend Tim Stach for the full time custodial position per him passing a background check and the physical. Tim is a team player and has good people and work skills, he follows direction well per his references. He pays close attention to details. I believe Tim will work well in the custodial position and be here for a long time.

Thanks.

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

Lacey Porrovecchio

From: Brenda Clarke
Sent: Tuesday, December 12, 2017 3:00 PM
To: Lacey Porrovecchio; Matt Jensen
Cc: Matt Porrovecchio
Subject: Study backs

Mr. Jensen,
Please add this to the next Board agenda:

Board of Trustees:

I am pleased to recommend Shannon Appleby and Patrick Johnston as supervisors for our Middle School study back program. This position was previously held by Mrs. Sweet (formerly Ms. Bessen). Shannon is the Middle School English teacher and Patrick is the Middle School Math teacher. Both would like to share the duties of supervisor. They both have great relationships with students and will communicate well with them, teachers, and parents to support students complete their schoolwork.

Thank you,
Brenda Clarke

Lacey Porrovecchio

From: Lacey Porrovecchio
Sent: Wednesday, January 03, 2018 8:11 AM
To: Lacey Porrovecchio
Subject: FW: Coach Recs Winter 18

From: David Creamer
Sent: Thursday, December 07, 2017 7:41 PM
To: Lacey Porrovecchio <lporrovecchio@bigfork.k12.mt.us>
Subject: Coach Recs Winter 18

Mary Guffin

6th Grade Girls Basketball Coach (Volunteer)

Please consider Mary Guffin for the 6th Grade Girls Basketball Coach position. Mary is a former BHS basketball player and a current teacher at Bigfork Elementary School. She coached this group last year and has a daughter on the team. Mary has been involved in the Sunday open gyms for Middle School girls throughout the fall.

Ray Hein

6th Grade Girls Assistant Basketball Coach (Volunteer)

Please consider Ray Hein for the position of Volunteer Assistant Coach for the 6th grade girls' team. Ray's daughter, Mary, is the head coach. Ray is a former high school girls' basketball coach at Bigfork and a former basketball player at BHS. He will bring valuable expertise and insight to the team.