

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 8, 2021, at 5:00 pm in the high school library.

Trustees in attendance: Elwell, Woods, Sandry, Martinz, Kreiman and Parish

Trustees absent: Anderson

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:

Bigfork resident Dennis Nelson told trustees he was in line for student pickup on the afternoon of November 9. A bus stopped and let students off. It did not use amber lights and other cars were unsure what to do. He emailed the superintendent and all trustees and none have responded. The superintendent and trustees all said they did not get the email. Mr. Nelson gave a flash drive with video of the incident to Board Clerk Porrovecchio.

Community member Connie Ciabatoni asked who decides how ESSER funds will be spent and who would make the decision to sell or keep the cell phone tower near the football field. She mentioned her changes to Policy 2132 and asked where the swim team practices. She inquired about Go Fund Me fees.

Superintendent Stack explained ESSER I, II & III have different spending timelines and offered to meet to go over ESSER funds in more detail. He told her the school board would make decisions regarding the sale of the cell phone tower but at this time the school does not plan to sell. He will forward her policy recommendations to the Policy Committee. Mr. Porrovecchio told her the swim team has practice at the Montana Athletic Club and Go Fund Me charges a processing fee.

Parent Shawn Pandina read a paragraph from the book, *The Real Anthony Fauci*. He said his middle school children told him they watch CNN10 for 20 minutes every day. He expressed concern with what it was teaching students. He said the school board has control over the curriculum and teachers should follow the curriculum.

Discussion followed.

Parent Carrie Wyatt and Connie Ciabatoni said current events should be taught at home.

Mr. Appleby explained it is 10 minutes or less, is designed for schools and is unbiased.

Dennis Miller said television should not be used in schools.

Community member Chris Zabel said TV is a tool to be used in schools. His wife taught for many years and tools have changed.

Trustee Elwell said he had the same concerns at Swan River. After talking to the teacher and watching an episode, he said it was ok.

Board Chair Sandry asked Mr. Pandina to coordinate with Mr. Appleby and watch a clip of CNN10. He asked him to talk with Mr. Appleby. If he still had issues, to talk to Mr. Stack. If the issue was still not resolved, he could bring it back to the board at that time.

Parent Carrie Wyatt had concerns with the bus stop on the highway near Wolf Creek Drive. She feels it is unsafe. She contacted Transportation Director Danny Walker but was unsatisfied with his response.

Board Chair Sandry asked Ms. Wyatt to contact Superintendent Stack in the morning and he will look into it.

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

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

- Consideration of Regular Board Meeting Minutes for November 10, 2021
- Consideration of All Bill Approval Lists
- Consideration of Student Activity Report for October, 2021
- Consideration of Surplus Property Disposal Resolution – Various Items
- Consideration of Personnel – *Any offer of employment is contingent upon receipt of satisfactory criminal history background check and for some positions receipt of satisfactory pre-employment screening.*
 1. Substitute Personnel Recommended for Consideration
 - a. Kelly Huffman, K-12 Substitute Teacher
 - b. Carter Ollervidez, K-12 Substitute Teacher
 - c. Maxine Glazer, K-12 Substitute Teacher
 - d. Nicole Merrill, Substitute Nurse
 2. Extra-Curricular Personnel Recommended for Consideration
 - a. Jazper Torres, 7th Grade Girls Basketball Coach
 - b. Bobbi Jo White, Co-8th Grade Girls Basketball Coach
 - c. Janell Plummer, Co-8th Grade Girls Basketball Coach
 - d. Leslie Stodghill, Winter & Spring Special Olympics Coach
 3. Extra-Curricular Volunteers Recommended for Consideration
 - a. Brett Pargman, 5th Grade Girls Basketball
 - b. Heidi Olson, 5th Grade Girls Basketball
 - c. Angie Hansen, 6th Grade Girls Basketball
 - d. Kim Coleman, 6th Grade Girls Basketball
 - e. Amy Campbell, 7th Grade Girls Basketball

OLD BUSINESS

- A. Policy Adoption, Second Reading
 1. Series 3000 & 4000 Required Policies, list attached
Board Chair Sandry explained this is the second reading and the policies have been reviewed.

A motion to adopt required policies in the 3000 & 4000 Series was made by Trustee Woods, seconded by Trustee Kreiman, and approved by unanimous vote of the elementary and high school trustees.

NEW BUSINESS

- A. High School Swim Fundraiser – Mr. Porrovecchio told trustees a parent approached Ms. Ball about doing a Go Fund Me for swim. Swim participants increased this year due to the success of the program last year. The team will need to take the bus this year, which is more expensive than taking a school van.

Mr. Stack asked trustees if they would consider updating the fundraising policy. Unfunded sport programs have to fundraise to support their season and policy says fundraisers with expected proceeds over \$1500 have to be approved by the board. He would like to add language for unfunded programs to get permission through the Activities Liaison of the board. He will work on language and send it to the Policy Committee.

A motion to approve the high school swim fundraiser was made by Trustee Kreiman, seconded by Trustee Martinz, and approved with unanimous votes of the elementary and high school trustees.

- B. Policy Review, First Reading
1. Series 5000, 6000, 7000, 8000 Required Policies, list attached
There were no questions on the policies presented. Superintendent Stack said he met with Mr. Vanlandingham, Food Service Director, and Mrs. Porrovecchio regarding meal charging. Policy 7412 is an existing policy that addresses meal charging. Superintendent Stack told the board he would like to feed kids, whether they have funds on hand or not. The Food Service Department will try to collect money first, then principals, and lastly Mr. Stack. Board Chair Sandry asked that a copy of Policy 7412 be sent to him.
- C. Bus Route 19E – Superintendent Stack asked trustees to approve an additional special education route for pre-kindergarten students. Based on enrollment and timing, there is need for a third route to Evergreen. The students are transported in the Ford Excursion.

A motion to approve bus route 19E was made by Trustee Kreiman, seconded by Trustee Parish, and approved by unanimous vote of the elementary trustees present.

- D. Memorandum of Understanding with Greater Valley Health Center – Superintendent Stack told trustees the contract is for a School Based Outpatient Therapist, or SBOT. The district used to have a SBOT. Intermountain is no longer providing services on campus. He explained there is no cost to the school district. Greater Valley Health Center bills insurance or the parents. Parents must give permission for their student to be seen. He said we provide the space and it is a great opportunity for students.

Board Chair Sandry asked how many students will be seen. Mr. Hansen thought the therapist was seeing approximately 12 students and could see up to 24.

Board Chair Sandry asked about signage requirements contained in the contract.

Mr. Porrovecchio told trustees there are many kids that need support right now. Parents are grateful.

A motion to approve the Memorandum of Understanding with Greater Valley Health Center without exterior signage language in the contract was made by Trustee Woods, seconded by Trustee Martinz, and approved by unanimous vote of the elementary and high school trustees.

- E. Bigfork Elementary Election Resolution – Mrs. Porrovecchio asked trustees to approve the elementary election resolution. There are two trustee positions up for election. The window to submit paperwork is December 9 through March 24. The election will be by mail ballot. The resolution gives the clerk authority to cancel the election if two or less people run for the open positions. Mrs. Porrovecchio will ask the election judges from last May if they can help again.

A motion to approve the Bigfork Elementary election resolution was made by Trustee Kreiman, seconded by Trustee Parish, and approved by unanimous vote of the elementary trustees.

There were no committee reports.

PRINCIPALS' REPORTS

Mr. Appleby talked about the start of the second trimester, the middle school ugly sweater contest, and the "I See You" contest.

Mrs. Clarke reported on Christmas caroling, parent teacher conferences, volunteers in the school on a limited basis, and starting to research math curriculum for the elementary.

Mr. Hansen talked about three students graduating from the MT Youth Academy, the Veteran's Day Assembly, and the Wellness Day being planned in January. He said a letter will go to parents detailing the Wellness Day events. There will be a social emotional focus. He talked about Mrs. Taylor's WIN time

penny drive for a family at Deer Park and the upcoming band concert. A few high school teachers will report about the PLC conference at a future board meeting. The high school has expanded intervention and increased focus on Tier 2 kids getting support.

Board Chair Sandry asked the principals for future reports on Transformational Learning, the PLC process, Covid's effect on learning, and student absenteeism. He asked Ms. Swenson to give a report in January.

Mr. Porrovecchio gave a brief report on middle school and high school activities. He and Ms. Varnier will be hosting the District basketball tournament at Salish Kootenai.

SUPERINTENDENT REPORT

Mr. Stack told trustees he has enjoyed his time at the district so far. He said the Veteran's Day Assembly was fantastic. He talked about Crisis Training and will have the board review a Crisis Manual. Mrs. Knopik and SRO Sullivan worked together on a Safety Grant and were awarded \$9,500 for Stop the Bleed training. That training and Active Shooter training will take place next fall. He will be working on next year's school calendar and get the trainings scheduled. He told trustees he enjoyed watching wrestling and swimming last weekend.

Board Chair Sandry informed trustees they will conduct the Superintendent Evaluation at the January board meeting. He asked to have evaluations back by the end of December. He will compile responses and go over them with Mr. Stack.

Trustee Elwell commented the chairs to honor the fallen soldiers at Benghazi was awesome.

FUTURE MEETING SCHEULE

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

- o Wednesday, January 12, 2022
- o Wednesday, February 9, 2022
- o Wednesday, March 9, 2022
- o Wednesday, April 13, 2022

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

Adjourned: 6:01 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 December 22, 2021, at 5:03 pm in the high school library.

Trustees in attendance: Zack Anderson, Dan Elwell, Aaron Parish, Paul Sandry, Jessica Martinz, Julie Kreiman and Ben Woods via phone, late arrival.

Also in attendance were Superintendent Tom Stack, Mark Hansen, Charlie Appleby, Brenda Clarke, and Rhonda White.

Pledge of Allegiance

There were no comments on non-agenda items.

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

NEW BUSINESS

A. Protocol for Threats to School Safety

Mr. Stack shared the written bomb threat from Friday, Dec. 17, 2021. He commended the staff for how the evacuation was handled. He shared the protocols for evacuation procedures for the future and our Emergency Operation Plan (EOP). He shared where we are with the investigation into who made the threat and possible outcomes for consequences.

Mr. Stack said that for the safety of students and all on campus, we do need to evacuate when there is a threat. He said we will have a bomb dog along with law enforcement to sweep the campus.

Mr. Sandry spoke to the Board about how we should move forward about school closures and evacuation.

Trustee Woods arrived.

Mr. Elwell's recommendation is to weigh each threat individually.

Mr. Woods said law enforcement would leave the decision to close school to administration.

Mr. Parish did not have a recommendation.

Mrs. Kreiman mentioned updating the operation plan.

Mrs. Martinz agreed with Mr. Anderson.

Mr. Anderson recommended going forward we make up a full day for the closures we do have. He stated his confidence in the decision making by the administration.

Mr. Sandry does not feel it was a credible threat. He does not recommend evacuating each time there is a threat. He gave different options for future approaches.

Mr. Hansen agreed that it was not a credible threat. He described the actions the high school is currently taking.

No motion was made. Mr. Stack understood the Board wants the administration to use discretion case by case before evacuating the campus.

FUTURE MEETING SCHEULE

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

- o Wednesday, January 12, 2022
- o Wednesday, February 9, 2022
- 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 Zack Anderson, seconded by Trustee Ben Woods, and **approved** by unanimous vote of the elementary and high school trustees.

Adjourned: 6:01pm

Principal Brenda Clarke

Chairperson

12/15/21
10:07:57

BIGFORK SCHOOLS
Reconciliation Report for 11/01/21 to 11/30/21

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	227189.98	
Plus Outstanding Checks	5579.14	
Minus Outstanding Deposits	0.00	

Balance	232769.12	
Minus Receipts in Transit	1697.50	

Statement Balance	231071.62	* LP
Debits		
Checks Cleared	5221.42	
Misc Charges	21.55	

Total Debits	5242.97	
Credits		
Deposits Cleared	5332.42	
Misc Earnings	0.00	

Total Credits	5332.42	

* We have \$80.17 more than the bank. 11/16/21 AT&T epayment for \$80.17 is not the schools. First Interstate Bank is removing and should balance next month.

LP 12.15.21



PO Box 308
Bigfork, MT 59911

RETURN SERVICE REQUESTED

>003768 3000359 0001 092504 10Z

BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188

Statement Ending 11/30/2021

BIGFORK SCHOOL DISTRICT

Page 1 of 6

Account Number: XXXXXXXXXXXX2409

Managing Your Accounts

Client Contact Center 855-342-3400

Website firstinterstate.com



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	\$230,991.45



*LF

E000/T000 124251 114200 656006 94280
0376 3000359 007711 015421



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, AND THOSE ON THE BANK STATEMENT BUT NOT YET IN YOUR CHECKBOOK. TO YOUR CHECKBOOK BALANCE ADD OR SUBTRACT THE OUTSTANDING BANK STATEMENT ITEMS, AND TO THE STATEMENT BALANCE ADD OR SUBTRACT OUTSTANDING CHECKBOOK ITEMS. THE TWO TOTALS SHOULD AGREE.

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
SUB TOTAL			



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

SUBTRACT TOTAL CHECKS OUTSTANDING	
ADJUSTED STATEMENT BALANCE	

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

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

Information for Consumer Checking and Savings Account Customers:

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS
Telephone us or write us at the phone number and/or address on the front of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 80 days after we sent you the FIRST statement on which the error or problem appeared.

- (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.

ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409**Account Summary**

Date	Description	Amount
10/30/2021	Beginning Balance	\$230,982.17
	3 Credit(s) This Period	\$5,332.42✓
	37 Debit(s) This Period	\$5,323.14
11/30/2021	Ending Balance	\$230,991.45

Account Activity

Post Date	Description	Debits	Credits	Balance
10/30/2021	Beginning Balance			\$230,982.17
11/01/2021	CHECK # 34153	\$153.23		\$230,828.94
11/03/2021	953205952880 MERCHANT BNKCD FEE	\$4.95✓		\$230,823.99
11/03/2021	953205952880 MERCHANT BNKCD DISCOUNT	\$15.11✓		\$230,808.88
11/03/2021	CHECK # 34155	\$80.00		\$230,728.88
11/04/2021	CHECK # 34140	\$48.00		\$230,680.88
11/05/2021	DEPOSIT		\$150.00✓	\$230,830.88
11/05/2021	CHECK # 4162	\$80.00		\$230,750.88
11/05/2021	CHECK # 34163	\$80.00		\$230,670.88
11/07/2021	953205952880 MERCHANT BNKCD DEPOSIT		\$48.00✓	\$230,718.88
11/08/2021	CHECK # 34110	\$70.00		\$230,648.88
11/08/2021	CHECK # 34146	\$43.79		\$230,605.09
11/08/2021	CHECK # 34157	\$80.00		\$230,525.09
11/09/2021	CHECK # 34099	\$71.24		\$230,453.85
11/10/2021	CHECK # 34108	\$117.32		\$230,336.53
11/10/2021	CHECK # 34158	\$80.00		\$230,256.53
11/12/2021	CHECK # 34159	\$80.00		\$230,176.53
11/12/2021	CHECK # 34166	\$80.00		\$230,096.53
11/15/2021	CHECK # 34167	\$80.00		\$230,016.53
11/16/2021	ATT Payment XXXXX4003EPAYM <i>Not ours. Bank removing.</i>	\$80.17		\$229,936.36
11/17/2021	CHECK # 34150	\$18.16		\$229,918.20
11/17/2021	CHECK # 34151	\$928.66		\$228,989.54
11/17/2021	CHECK # 34165	\$80.00		\$228,909.54
11/17/2021	CHECK # 34169	\$80.00		\$228,829.54
11/18/2021	CHECK # 34168	\$80.00		\$228,749.54
11/22/2021	DEPOSIT		\$5,134.42✓	\$233,883.96
11/22/2021	CHECK # 34143	\$165.32		\$233,718.64
11/22/2021	CHECK # 34171	\$80.00		\$233,638.64
11/23/2021	CHECK # 34172	\$80.00		\$233,558.64
11/23/2021	CHECK # 34174	\$85.00		\$233,473.64
11/23/2021	CHECK # 34175	\$40.40		\$233,433.24
11/23/2021	CHECK # 34176	\$1,042.92		\$232,390.32
11/23/2021	CHECK # 34177	\$343.63		\$232,046.69
11/23/2021	CHECK # 34178	\$493.75		\$231,552.94
11/23/2021	CHECK # 34182	\$120.00		\$231,432.94
11/26/2021	CHECK # 34184	\$80.00		\$231,352.94
11/30/2021	CHECK # 34164	\$80.00		\$231,272.94
11/30/2021	CHECK # 34173	\$80.00		\$231,192.94
11/30/2021	CHECK # 34183	\$120.00		\$231,072.94
11/30/2021	CHECK # 34185	\$80.00		\$230,992.94
11/30/2021	SERVICE CHARGE	\$1.49✓		\$230,991.45
11/30/2021	Ending Balance			\$230,991.45



ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409 (continued)

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
4162	11/05/2021	\$80.00	34157*	11/08/2021	\$80.00	34172	11/23/2021	\$80.00
34099*	11/09/2021	\$71.24	34158	11/10/2021	\$80.00	34173	11/30/2021	\$80.00
34108*	11/10/2021	\$117.32	34159	11/12/2021	\$80.00	34174	11/23/2021	\$85.00
34110*	11/08/2021	\$70.00	34163*	11/05/2021	\$80.00	34175	11/23/2021	\$40.40
34140*	11/04/2021	\$48.00	34164	11/30/2021	\$80.00	34176	11/23/2021	\$1,042.92
34143*	11/22/2021	\$165.32	34165	11/17/2021	\$80.00	34177	11/23/2021	\$343.63
34146*	11/08/2021	\$43.79	34166	11/12/2021	\$80.00	34178	11/23/2021	\$493.75
34150*	11/17/2021	\$18.16	34167	11/15/2021	\$80.00	34182*	11/23/2021	\$120.00
34151	11/17/2021	\$928.66	34168	11/18/2021	\$80.00	34183	11/30/2021	\$120.00
34153*	11/01/2021	\$153.23	34169	11/17/2021	\$80.00	34184	11/26/2021	\$80.00
34155*	11/03/2021	\$80.00	34171*	11/22/2021	\$80.00	34185	11/30/2021	\$80.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
11/01/2021	\$230,828.94	11/09/2021	\$230,453.85	11/18/2021	\$228,749.54
11/03/2021	\$230,728.88	11/10/2021	\$230,256.53	11/22/2021	\$233,638.64
11/04/2021	\$230,680.88	11/12/2021	\$230,096.53	11/23/2021	\$231,432.94
11/05/2021	\$230,670.88	11/15/2021	\$230,016.53	11/26/2021	\$231,352.94
11/07/2021	\$230,718.88	11/16/2021	\$229,936.36	11/30/2021	\$230,991.45
11/08/2021	\$230,525.09	11/17/2021	\$228,829.54		

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

DATE: 11/3/21
 CHECKNO: 100142409
 DEPOSIT
 AMOUNT: 150.00
 NAME: Bigfork Schools
 RT: 002901683 TC: 9

#00000000 11/05 \$150.00

ISA: 082901683
 Branch: 8500
 Teller: 6
 Date: 11/22/2021
 Start Time: 11:40:38 PM
 Amount: 5,134.42
 Account Number: 100142409
 DDA Cred!
 Deposit
 RT: 002901683 TC: 9

#00000000 11/22 \$5,134.42

DATE: 11/05/21
 CHECKNO: 24188
 AMOUNT: 80.00
 NAME: Bigfork Schools
 RT: 000004162 TC: 9

#000004162 11/05 \$80.00

DATE: 11/09/21
 CHECKNO: 24189
 AMOUNT: 71.24
 NAME: Bigfork Schools
 RT: 000034099 TC: 9

#000034099 11/09 \$71.24

DATE: 11/10/21
 CHECKNO: 24190
 AMOUNT: 117.32
 NAME: Bigfork Schools
 RT: 000034108 TC: 9

#000034108 11/10 \$117.32

DATE: 11/08/21
 CHECKNO: 24191
 AMOUNT: 70.00
 NAME: Bigfork Schools
 RT: 000034110 TC: 9

#000034110 11/08 \$70.00

DATE: 11/04/21
 CHECKNO: 24140
 AMOUNT: 48.00
 NAME: Bigfork Schools
 RT: 000034140 TC: 9

#000034140 11/04 \$48.00

DATE: 11/22/21
 CHECKNO: 24143
 AMOUNT: 165.32
 NAME: Bigfork Schools
 RT: 000034143 TC: 9

#000034143 11/22 \$165.32

DATE: 11/08/21
 CHECKNO: 24146
 AMOUNT: 43.79
 NAME: Bigfork Schools
 RT: 000034146 TC: 9

#000034146 11/08 \$43.79

DATE: 11/17/21
 CHECKNO: 24180
 AMOUNT: 18.16
 NAME: Bigfork Schools
 RT: 000034150 TC: 9

#000034150 11/17 \$18.16

DATE: 11/17/21
 CHECKNO: 24183
 AMOUNT: 928.66
 NAME: Bigfork Schools
 RT: 000034151 TC: 9

#000034151 11/17 \$928.66

DATE: 11/01/21
 CHECKNO: 24189
 AMOUNT: 153.23
 NAME: Bigfork Schools
 RT: 000034153 TC: 9

#000034153 11/01 \$153.23

DATE: 11/03/21
 CHECKNO: 24188
 AMOUNT: 80.00
 NAME: Bigfork Schools
 RT: 000034155 TC: 9

#000034155 11/03 \$80.00

DATE: 11/08/21
 CHECKNO: 24187
 AMOUNT: 80.00
 NAME: Bigfork Schools
 RT: 000034157 TC: 9

#000034157 11/08 \$80.00

DATE: 11/10/21
 CHECKNO: 24188
 AMOUNT: 80.00
 NAME: Bigfork Schools
 RT: 000034158 TC: 9

#000034158 11/10 \$80.00

DATE: 11/12/21
 CHECKNO: 24188
 AMOUNT: 80.00
 NAME: Bigfork Schools
 RT: 000034159 TC: 9

#000034159 11/12 \$80.00

DATE: 11/05/21
 CHECKNO: 24188
 AMOUNT: 80.00
 NAME: Bigfork Schools
 RT: 000034163 TC: 9

#000034163 11/05 \$80.00

DATE: 11/30/21
 CHECKNO: 24184
 AMOUNT: 80.00
 NAME: Bigfork Schools
 RT: 000034164 TC: 9

#000034164 11/30 \$80.00

0000/0000 834510 614000 650000 974100

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/17/21
 CHECK NO.: 34185
 ACTIVITY ACCOUNT: [Redacted]

PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: STANLEY, MELROY
 145 HUNTERS VIEW DR
 GALLSFORD, WY 82401

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034165 11/17 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/12/21
 CHECK NO.: 34186
 ACTIVITY ACCOUNT: [Redacted]

PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: SCHAMBERG, SUE
 216 HUNTERS VIEW DR
 GALLSFORD, WY 82401

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034166 11/12 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/15/21
 CHECK NO.: 34187
 ACTIVITY ACCOUNT: [Redacted]

PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: STANLEY, MELROY
 145 HUNTERS VIEW DR
 GALLSFORD, WY 82401

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034167 11/15 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/18/21
 CHECK NO.: 34188
 ACTIVITY ACCOUNT: [Redacted]

PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: STANLEY, MELROY
 145 HUNTERS VIEW DR
 GALLSFORD, WY 82401

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034168 11/18 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/17/21
 CHECK NO.: 34189
 ACTIVITY ACCOUNT: [Redacted]

PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: KACZMAREK, KATHY
 10011820P

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034169 11/17 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/22/21
 CHECK NO.: 34171
 ACTIVITY ACCOUNT: [Redacted]

PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: STANLEY, MELROY
 145 HUNTERS VIEW DR
 GALLSFORD, WY 82401

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034171 11/22 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/23/21
 CHECK NO.: 34172
 ACTIVITY ACCOUNT: [Redacted]

PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: STANLEY, MELROY
 145 HUNTERS VIEW DR
 GALLSFORD, WY 82401

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034172 11/23 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/30/21
 CHECK NO.: 34173
 ACTIVITY ACCOUNT: [Redacted]

PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: METCALFE, CARRI
 700 BOX 1240
 LANSING, WY 82402

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034173 11/30 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/23/21
 CHECK NO.: 34174
 ACTIVITY ACCOUNT: [Redacted]

PAY: Eighty-Five Dollars and Nine Cents
 WILL PAY TO: WILLIAMS, FLORIE
 24 BOX 122
 GALLSFORD, WY 82401

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034174 11/23 \$85.00

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/23/21
 CHECK NO.: 34175
 ACTIVITY ACCOUNT: [Redacted]

PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: STANLEY, MELROY
 145 HUNTERS VIEW DR
 GALLSFORD, WY 82401

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034175 11/23 \$40.40

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/23/21
 CHECK NO.: 34176
 ACTIVITY ACCOUNT: [Redacted]

PAY: One Thousand Forty-Two Dollars and Ninety-Two Cents
 WILL PAY TO: BIGFORK SCHOOLS
 10011820P

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034176 11/23 \$1,042.92

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/23/21
 CHECK NO.: 34177
 ACTIVITY ACCOUNT: [Redacted]

PAY: Three Hundred Forty-Three Dollars and Ninety-Two Cents
 WILL PAY TO: BIGFORK SCHOOLS
 10011820P

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034177 11/23 \$343.63

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/23/21
 CHECK NO.: 34178
 ACTIVITY ACCOUNT: [Redacted]

PAY: Four Hundred Eighty-Three Dollars and Ninety-Two Cents
 WILL PAY TO: BIGFORK SCHOOLS
 10011820P

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034178 11/23 \$493.75

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/23/21
 CHECK NO.: 34182
 ACTIVITY ACCOUNT: [Redacted]

PAY: One Hundred Forty Dollars and Nine Cents
 WILL PAY TO: KACZMAREK, KATHY
 10011820P

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034182 11/23 \$120.00

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/30/21
 CHECK NO.: 34183
 ACTIVITY ACCOUNT: [Redacted]

PAY: One Hundred Forty Dollars and Nine Cents
 WILL PAY TO: STANLEY, MELROY
 145 HUNTERS VIEW DR
 GALLSFORD, WY 82401

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034183 11/30 \$120.00

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/26/21
 CHECK NO.: 34184
 ACTIVITY ACCOUNT: [Redacted]

PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: STANLEY, MELROY
 145 HUNTERS VIEW DR
 GALLSFORD, WY 82401

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034184 11/26 \$80.00

BIGFORK SCHOOL DISTRICT
 PAYEE INFORMATION
 NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]

DATE: 11/30/21
 CHECK NO.: 34185
 ACTIVITY ACCOUNT: [Redacted]

PAY: Eighty Dollars and Nine Cents
 WILL PAY TO: STANLEY, MELROY
 145 HUNTERS VIEW DR
 GALLSFORD, WY 82401

Tom Alt
Young Persons

POSTAL ID: 00118884 10011820P

#000034185 11/30 \$80.00

006542 1370172 0000000 017086 034172 03/03

Fw: [EXTERNAL]Letter of Resignation

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

Mon 12/20/2021 2:47 PM

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

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

For the board meeting

From: Roger Vanlandingham <rvanlandingham@bigfork.k12.mt.us>

Sent: Monday, December 20, 2021 2:35 PM

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

Subject: Fw: [EXTERNAL]Letter of Resignation

From: Angie Kaatz <lakemaryronanlodge@gmail.com>

Sent: Monday, December 20, 2021 1:39 PM

To: Roger Vanlandingham <rvanlandingham@bigfork.k12.mt.us>

Subject: [EXTERNAL]Letter of Resignation

This email was sent by someone outside the organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Dear Roger,

Please accept this letter as a notice of my resignation as food service worker at Bigfork school district 38, as of 12/20/2021.

I'm continuing for an undetermined amount of time to be a caregiver for my mother, who lives in MN.

Thank you for the opportunity to work for the district and with the children.

Sincerely,
Angela Kaatz

Sent from my iPhone

Roger Vanlandingham, Food Service Director
Bigfork School District #38
600 Commerce St
Bigfork, Mt 59911

January 4, 2022

Mr. Tom Stack, Superintendent
Bigfork School District #38
600 Commerce St
Bigfork, Mt 59911

Dear Mr. Stack,

I would like to recommend Amanda Duncan be hired to work in the Food Service department as a Full Time Food Service Associate.

Sincerely,

Roger Vanlandingham

Resignation

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

Wed 12/22/2021 4:22 PM

To: Tom Stack <tstack@bigfork.k12.mt.us>; Paul Sandry - Trustee <psandry@jbsattorneys.com>; Zack Anderson - Trustee <zack@andersonmasonryinc.com>; Aaron M. Parish - Trustee <aaronmparish@hotmail.com>; Jessica Martinz - Trustee <ajax0913@hotmail.com>; Dan Elwell - Trustee <danelwell7@gmail.com>; Julie Kreiman - Trustee <kreimanjulie@gmail.com>; Ben Woods - Trustee <bwoodsmt@gmail.com>

Trustees & Superintendent Stack,

Please accept this email as my resignation from Bigfork School District effective January 14, 2022.

I am so lucky to have been a part of Bigfork School District for the last 11 years. Each of you, and past trustees and superintendents, have been over-the-top supportive of me, and great to work with. I appreciate it. It will be difficult to leave this campus, the board, staff and students in January.

I plan to be a resource to the district and the new Business Manager/Clerk any way I can during the transition.

Sincerely,

Lacey

Lacey Porrovecchio
Business Manager
Bigfork School District 38
406.837.7400

Board Rec

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

Mon 12/20/2021 11:46 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 January's Board agenda:

Board of Trustees:

I am pleased to recommend Christie Busic as a substitute teacher in Bigfork Elementary School. Christie is new to our community and has a child in our Middle School. She had eight years in the Air Force, was a deputy sheriff for four years, and a police officer for six years. Christie has also served in ministry for over 15 years.

Thank you,
Brenda