THE REGULAR MEETING of the BOARD OF TRUSTEES of Bigfork Elementary School and Bigfork High School, District No 38, Flathead and Lake Counties, was called to order by Chairperson Sandry on January 12, 2022, at 5:00 pm in the high school library.

Trustees in attendance: Dan Elwell, Zack Anderson, Ben Woods, Paul Sandry, Jessica Martinz and Julie Kreiman

Trustees absent: Aaron Parish

Also in attendance were Superintendent Tom Stack, Business Manager Lacey Porrovecchio, Principals 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:

Connie Ciabatoni asked Mr. Appleby for more information regarding CNN10 and asked questions about the band trip to Disney Land. She asked if community members can attend committee meetings and Mr. Stack told her they are open to the public.

Dennis Nelson thanked Mr. Stack for how he handled the incident with the Eureka activity bus. He wanted to make sure the school thanks Flathead Electric for the grant to help with outside lighting at the elementary. He commented that notices of board meetings are not in the Daily Interlake. He sees other school notices. He told the board he researched CNN10 and found there are better uses for student's time.

Carol Nelson agreed with Dennis Nelson and said CNN10 is a waste of time.

Chris Zabel spoke to the board about his time subbing. He is impressed with students and staff and said Bigfork should be very proud of administration, teachers, students and school board members.

Kelly Ware asked the trustees to consider a bus route on Bigfork Stage Road to Swan River School and back. She also expressed concerns about confidentiality between students and counselors and staff members. She hopes there is a safe place for kids to get help if needed. She would like the bathrooms opened up and is against CNN10.

Carrie Wyatt told trustees she submitted a request for the board to consider a bus route change and was denied by Mr. Stack. She was dissatisfied with Mr. Stack's answer and said he was disrespectful. She asked the trustees for a private session to discuss changing the bus route.

Board Chair Sandry explained he and Mr. Stack made the decision not to consider changing a bus route mid-year. He explained trustees would only go into closed session if privacy concerns outweighed the public's right to know.

Ms. Wyatt also expressed concerns with Mr. Stack's response to her when she asked to walk the school grounds and pray after recent teen suicides.

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

Trustee Anderson asked who Bigfork Innovations Group is. Trustee Woods explained it is a group of local business people fundraising for various things.

Board Chair Sandry thanked Lacey Porrovecchio for her work at Bigfork and said she will be missed.

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

- Consideration of Regular Board Meeting Minutes for December 8 & 22, 2021
- Consideration of All Bill Approval Lists
- Consideration of Student Activity Report for November, 2021
- Consideration of Glacier Bank Donation for Food Service Fund to Pay Balances \$1,167.90
- Consideration of Bigfork Innovations Group Donations to High School Swim, High School Golf,
   High School Cross Country, High School Wrestling, Cave Club and High School Soccer \$6,500
- Acknowledgement of Student Attendance Agreements Superintendent Stack
- 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. Angie Kaatz, Food Service
  - 2. Administrative Personnel Resignation for Consideration
    - a. Lacey Porrovecchio, Business Manager/District Clerk
  - 3. Classified Personnel Recommended for Consideration
    - a. Amanda Duncan, Food Service
  - 4. Substitute Personnel Recommended for Consideration
    - a. Christie Busic, K-12 Substitute Teacher
    - b. Aimee Rodriguez, 6-12 Substitute Teacher

## **REPORTS & PRESENTATIONS**

A. Elementary Data & Statistics – Principal Brenda Clarke and teachers Aubrie Kallenberger and Logan Swenson shared elementary data with the board. They went over SBAC and DIBELS assessments and comparisons for the last few years in reading and math. They also went over student absence information.

# **OLD BUSINESS**

- A. Policy Adoption, Second Reading
  - 1. Series 5000, 6000, 7000 & 8000 Required Policies, list attached

A motion to <u>adopt required policies in the 5000, 6000, 7000 & 8000 Series</u> was made by Trustee Kreiman, seconded by Trustee Anderson, and approved by unanimous vote of the elementary and high school trustees.

#### **NEW BUSINESS**

A. Out of State High School Field Trip Request – Mrs. Tunnell told trustees the Disney trip was already approved but was delayed by the pandemic. Students fundraise or pay for the trip themselves. There will be approximately 50 students and they will charter a bus. The itinerary includes stopping in Las Vegas, visiting UNLV and Disney Land.

Trustee Elwell asked if there are vaccine requirements at any of the places they will visit. Mrs. Tunnell said there is not.

A motion to <u>approve the high school band field trip</u> was made by Trustee Anderson, seconded by Trustee Elwell, and approved with unanimous votes of the elementary and high school trustees.

B. Policy 4222, Fund-Raising by School Support Groups Involving Students – Amendment, First Reading – Mr. Porrovecchio told trustees changes to the fundraising policy include self-funded athletics seeking approval to fundraise from the Activity Liaison of the board, instead of going before the full board. The Activity Liaison could push any request to the board if necessary.

### **COMMITTEE REPORTS**

There were no committee reports.

# **PRINCIPALS' REPORTS**

Mrs. Clarke talked to the board about the Flathead Electric grant for outside lighting at the elementary. She shared a letter from a parent with positive feedback. She thanked staff for subbing whenever and wherever needed.

Trustee Woods commented he is impressed with how well his first grade son is reading and thanked the staff.

Mrs. Clarke thanked Transportation Director Danny Walker and previous Transportation Director Rob Tracy for handling student discipline issues on busses. She said they do a great job.

Mr. Tracy updated the trustees on the status of the new activity bus and the air conditioning issue. He is still working through the issue.

Mr. Appleby told the board about I See You awards in the middle school. He is working with Quel Design and Wrap Hive to give the middle school an identity separate from the elementary. He talked about the recent 5<sup>th</sup> grade ski trip that was cancelled because of snow on the roads.

Mr. Porrovecchio told trustees Transportation has done a great job getting students to Evergreen for preschool every day. He told them the district will host the District Basketball Tournament February 17-19 for the first time in years.

## SUPERINTENDENT REPORT

Mr. Stack thanked Lacey Porrovecchio for making his transition to the district smooth. He talked about the process for considering cancelling school for weather related reasons. He said the Covid staff absences are increasing. He is pulling staff from all areas to help cover classes and there may be a point when there aren't enough substitutes to hold school. Lastly, he is happy to be at Bigfork and said the staff, students and community are great.

Kelly Ware asked if substitutes are required to have the yellow fever vaccine. Mr. Stack said no.

Trustee Elwell asked when the high school bathrooms will be unlocked. Mr. Stack will discuss with Mr. Hansen and get back to him.

**SUPERINTENDENT EVALUATION** – Executive Session may be called pursuant to MCA 2-3-203(3)

Closed session began at: 6:38 Closed session ended at: 7:11

### **FUTURE MEETING SCHEULE**

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

- 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 <u>adjourn</u> was made by Trustee Anderson, seconded by Trustee Martinz, and approved by unanimous vote of the elementary and high school trustees.

Adjourned: 7:11 pm		
District Clerk	Chairperson	<del></del>

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 Vice Chairperson Anderson on January 17, 2022, at 12:05 pm in the district office.

Trustees in attendance were Zack Anderson, Ben Woods, Julie Kreiman, Jessica Martinz.

Trustees absent were Paul Sandry, Aaron Parish, Dan Elwell.

Also in attendance were Superintendent Tom Stack, Alison Wallen and Amber Yoder.

There were no comments on non-agenda items.

### **NEW BUSINESS**

A. Business Services Advisor Contract with Lacey Porrovecchio – Superintendent Stack

A motion to <u>approve the Business Services Advisor Contract with Lacey Porrovecchio</u> was made by Trustee Anderson, seconded by Trustee Kreiman, and approved with unanimous votes of the elementary and high school trustees.

# **FUTURE MEETING SCHEULE**

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

- 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 <u>adjourn</u> was made by Trustee Anderson, seconded by Trustee Woods, and **approved** by unanimous vote of the elementary and high school trustees.

Adjourned: 12:07 pm	
Alison Wallen	Vice 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 January 27, 2022, at 5:00 pm in the high school library.

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

Also in attendance were Superintendent Tom Stack, Principals Mark Hansen and Brenda Clarke, staff members and community members.

Pledge of Allegiance

Comments on non-agenda items:

Dennis Nelson mentioned he wants notices in the paper for Board meetings, wants to know if we belong to the National School Board Association, and wants to know why CNN is shown in school.

Camara Garcia spoke about the Wellness Fair and her unhappiness about it. She thought it had to do with CRT. She also does not like that Logan Health is on our campus. She made print outs of SEL for others if they wanted them. She mentioned our website has mask information she does not agree with. She also asked if we have Lawn Boy and Gender Queer in our libraries. We do not.

A motion to <u>approve the agenda</u> was made by Trustee Sandry, seconded by Trustee Parish, and approved by unanimous vote of the elementary and high school trustees.

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

- Consideration of Personnel Any offer of employment is contingent upon receipt of satisfactory criminal history background check and for some positions receipt of satisfactory pre-employment screening.
  - 1. Substitute Personnel Recommended for Consideration
    - a. Kathryn Berg, K-8 Substitute Teacher
    - b. Abby Moscatel, K-6 Substitute Teacher
    - c. Peter Marchinek, K-12 Substitute Teacher
    - d. Scott Reichner, K-12 Substitute Teacher
    - e. Mark Suppelsa, Substitute Activity Driver
    - f. Peter Marchinek, Substitute Activity Driver
  - 2. Extra-Curriculuar Volunteer Recommended for Consideration
    - a. Seth Price, 5th Grade Girls Basketball

## **NEW BUSINESS**

A. Business Manager/Board Clerk Recommendation - Superintendent Stack

Carrie Wyatt is opposed to the recommendation of Lacey Porrovecchio for Business Manager/Clerk.

Carol Venegas spoke on her own behalf.

Mrs. Nelson wondered why this happened. Mr. Sandry explained the situation.

Shirley Stine wondered how the wage works for the Business Manager/Clerk.

Carrie Wyatt asked why this happened also.

A motion to approve Mr. Stack's recommendation to hire Lacey Porrovecchio as the Business Manager/Board Clerk with the recommended changes to the contract was made by Trustee Martinz, seconded by Trustee Woods. The motion passed with affirmative votes from Trustees Martinz, Parish, Sandry, Anderson and Woods. Trustee Elwell opposed. Trustee Kreiman abstained.

B. Payroll Clerk Wage Increase - Superintendent Stack

A motion to <u>approve a wage increase for the Payroll Clerk</u> was made by Trustee Woods and seconded by Trustee Kreiman and approved by unanimous vote of the elementary and high school trustees.

C. Middle School AD Stipend – Superintendent Stack

A motion to <u>approve the Middle School AD Stipend</u> was made by Trustee Kreiman and seconded by Trustee Martinz and approved by unanimous vote of the elementary and high school trustees.

- D. School Year 2021-22 Calendar Amendments
  - 1. February 17 and 18 High School Release at 12:30
  - 2. February 21 Schedule PIR day changed to PI (pupil instruction)

A motion to <u>approve the 2021-22 school year calendar changes as recommended</u> was made by Trustee Elwell and seconded by Trustee Woods and approved by unanimous vote of the elementary and high school trustees.

## **FUTURE MEETING SCHEULE**

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

- 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 <u>adjourn</u> was made by Trustee Kreiman, seconded by Trustee Woods, and **approved** by unanimous vote of the elementary and high school trustees.

Adjourned: 5:28 pm		
Brenda Clarke	Chairperson	

01/28/22 13:39:03

# BIGFORK SCHOOLS Reconciliation Report for 12/01/21 to 12/31/21

Page: 1 of 1 Report ID: S100R

Statement of Activity Closing Balance 223652.40

Plus Outstanding Checks 7853.89

Minus Outstanding Deposits 0.00

Balance 231506.29

Minus Receipts in Transit 0.00

Statement Balance 231506.29 / PM 128/22

Debits

Checks Cleared 17054.81

Misc Charges 17.47

Total Debits 17072.28

Credits

Deposits Cleared 17506.95

Misc Earnings 0.00

Total Credits 17506.95

PO Box 308 Bigfork, MT 59911

# RETURN SERVICE REQUESTED

>005704 2019290 0001 092504 10Z

BIGFORK SCHOOL DISTRICT PO BOX 188 BIGFORK MT 59911-0188

# Statement Ending 12/31/2021

BIGFORK SCHOOL DISTRICT

Page 1 of 8

Account Number: XXXXXXXXXXXX2409

# Managing Your Accounts

Client Contact Center

855-342-3400

Website

firstinterstate.com

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# Summary of Accounts

Account Type

ANALYZED BUSINESS CHECKING

Account Number

**Ending Balance** 

XXXXXXXXXXX2409

\$231,506.29





# THIS FORM IS PROVIDED TO HELP BALANCE YOUR STATEMENT

O FIN	HOW TO BALANCE YOUR ACCOUNT  UNT RECONCILEMENT PRINCIPLES ARE FAIRLY SIMPLE, IT IS NECESSARY NO ITEMS IN YOUR CHECKBOOK WHICH THE BANK HAS NOT YET PROCESSED, HOSE ON THE BANK STATEMENT BUT NOT YET IN YOUR CHECKBOOK. TO ICHECKBOOK RALANCE ADD OR SUBTRACT THE OUTSTANDING BANK	CHECKING BALANCE SHOWN ON THIS STATEMENT IF SAVINGS TRANSFER ACCOUNT ADD SAVINGS BALANCE	
TATE	TANDING CHECKBOOK ITEMS. THE TWO TOTALS SHOULD AGREE.	ADD DEPOSITS OUTSTANDING  NOTYET CREDITED TO YOUR ACCOUNT  INCLUDE ANY AUTOMATIC DEPOSITS	
1.	SORT CHECKS AND DEPOSITS INTO NUMBER OR DATE ORDER.	EXPECTED, NOT YET CREDITED)	
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.	CHECKS OUTSTANDING	•
3.	FILL IN THE FOLLOWING FORM FOR EASY RECONCILEMENT.	WRITTEN BUT NOT YET CHARGED TO YOUR ACCOUNT	•
			•
		CHECK NO. AMOUNT CHECK NO. AMOUNT	0
	CHECKBOOK BALANCE		•
	ADD ANY DEPOSITS INCLUDING AUTOMATIC DEPOSITS NOT YET ENTERED IN YOUR CHECKBOOK. (BE SURE TO ENTER THEM)		0
	SUB-TOTAL		•
	SUBTRACT SERVICE CHARGE HERE AND IN YOUR CHECKBOOK		5 5
	IF SAVINGS TRANSFER ACCOUNT, ADD SAVINGS INTEREST		•
	SUBTRACT ANY AUTOMATIC LOAN PAYMENTS OR OTHER AUTOMATIC CHARGES NOT YET ENTERED IN YOUR CHECKBOOK		<u> </u>
	(BE SURE TO SUBTRACT FROM CHECKBOOK)	SUBTRACT TOTAL CHECKS OUTSTANDING	
,	ADJUSTED CHECKBOOK BALANCE	ADJUSTED STATEMENT BALANCE	
	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 state-ment 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 60 days after we sent you the FIRST statement on which the error or prob-

(1) Tell us your name and account number (if any).

- 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. 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 arror 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 them 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-XXXXXXXXXXXXX**2409

**Account Summary** 

 Date
 Description
 Amount

 12/01/2021
 Beginning Balance
 \$230,991.45

 8 Credit(s) This Period
 \$17,587.12

39 Debit(s) This Period \$17,072.28 Ending Balance \$231,506.29

# **Account Activity**

12/31/2021

			n e e e e e e e e e e e e e e e e e e e	Account Ac
Balance	Credits	Debits	Description	Post Date
\$230,991.4			Beginning Balance	12/01/2021
\$230,841.4		\$150.00 🗸	CHECK # 34160	12/01/2021
\$227,762.9		\$3,078.54 🗸	CHECK # 34180	12/01/2021
\$227,642.9		\$120.00 🗸	CHECK # 34187	12/01/2021
\$227,792.9	\$150.00	- Mr. 7, 1 p	953205952880 MERCHANT BNKCD DEPOSIT	12/02/2021
\$227,791.5		\$1.36	953205952880 MERCHANT BNKCD DISCOUNT	12/03/2021
\$227,786.60		\$4.95	953205952880 MERCHANT BNKCD FEE	12/03/2021
\$227,706.60		\$80.00 ✓	CHECK # 34170	12/03/2021
\$227,626.60		\$80.00 🗸	CHECK # 34188	12/03/2021
\$227,848.18	\$221.58 🗸		953205952880 MERCHANT BNKCD DEPOSIT	12/04/2021
\$227,788.18		\$60.00 /	CHECK # 34154	12/06/2021
\$227,668.18		\$120.00 🗸	CHECK # 34190	12/06/2021
\$227,648.18		\$20.00 🗸	CHECK # 34084	12/07/2021
\$227,431.77		\$216.41 🗸	CHECK # 34194	12/09/2021
\$223,553.50		\$3,878.27 🗸	CHECK # 34195	12/09/2021
\$231,905.50	\$8,352.00 🗸		DEPOSIT	12/10/2021
\$231,820.50		\$85.00 /	CHECK # 34191	12/10/2021
\$231,773.00		\$47.50	CHECK # 34196	12/10/2021
\$231,829.69	\$56.69		953205952880 MERCHANT BNKCD DEPOSIT	12/12/2021
\$231,486.06		\$343.63 🗸	CHECK # 34197	12/13/2021
\$231,348.58		\$137.48	CHECK # 34141	12/14/2021
\$231,268.58	Na a la la	\$80.00 🗸	CHECK # 34189	12/14/2021
\$231,348.75	\$80.17 🗸		ACH RETURN ENTRY ADJ	12/15/2021
\$231,276.27		\$72.48 🗸	CHECK # 34201	12/16/2021
\$231,186.79	mal parturation	\$89.48 🗸	CHECK # 34202	12/17/2021
\$237,845.17	\$6,658.38 🗸		DEPOSIT	12/21/2021
\$237,775.85		\$69.32 🗸	CHECK # 34210	12/21/2021
\$237,551.85		\$224.00 🗸	CHECK # 34230	12/21/2021
\$237,479.37	250 table com	\$72.48	CHECK # 34234	12/21/2021
\$237,427.05		\$52.32 🗸	CHECK # 34208	12/22/2021
\$237,097.05		\$330.00 🗸	CHECK # 34231	12/22/2021
\$237,049.05		\$48.00 /	CHECK # 34233	12/22/2021
\$236,959.57		\$89.48 🗸	CHECK # 34236	12/22/2021
\$236,870.09		\$89.48 🗸	CHECK # 309 34209	12/23/2021
\$231,870.09		\$5,000.00 🗸	CHECK # 34200	12/23/2021
\$231,797.61		\$72.48 🗸	CHECK # 34207	12/23/2021
\$231,728.29		\$69.32 🗸	CHECK # 34237	12/23/2021
\$231,680.29		\$48.00	CHECK # 34206	12/24/2021
\$231,485.29		\$195.00	CHECK # 34228	12/24/2021
\$231,435.34		\$49.95	CHECK # 34229	12/24/2021
\$231,366.02		\$69.32	CHECK # 34211	12/28/2021
\$231,190.47		\$175.55 🗸	CHECK # 34225	12/28/2021
\$229,590.47	7300	\$1,600.00	CHECK # 34227	12/28/2021



Amount \$231,773.00 \$231,829.69 \$231,486.06 \$231,268.58 \$231,348.75 \$231,276.27 \$231,186.79

# ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409 (continued)

# **Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
12/29/2021	DEPOSIT		\$100.00 🗸	\$229,690.47
12/29/2021	DEPOSIT	9	61,968.30	\$231,658.77
12/29/2021	CHECK # 34204	\$68.84 🗸	Even III	\$231,589.93
12/29/2021	CHECK # 34232	\$72.48 /		\$231,517.45
12/31/2021	SERVICE CHARGE	\$11.16 🗸		\$231,506.29
12/31/2021	Ending Balance			\$231,506.29

## Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
309 12	2/23/2021	\$89.48	34194*	12/09/2021	\$216.41	34211	12/28/2021	\$69.32
34084* 12	2/07/2021	\$20.00	34195	12/09/2021	\$3,878.27	34225*	12/28/2021	\$175.55
34141* 12	2/14/2021	\$137.48	34196	12/10/2021	\$47.50	34227*	12/28/2021	\$1,600.00
34154* 12	2/06/2021	\$60.00	34197	12/13/2021	\$343.63	34228	12/24/2021	\$195.00
34160* 12	2/01/2021	\$150.00	34200*	12/23/2021	\$5,000.00	34229	12/24/2021	\$49.95
34170* 12	2/03/2021	\$80.00	34201	12/16/2021	\$72.48	34230	12/21/2021	\$224.00
34180* 12	2/01/2021	\$3,078.54	34202	12/17/2021	\$89.48	34231	12/22/2021	\$330.00
34187* 12	2/01/2021	\$120.00	34204*	12/29/2021	\$68.84	34232	12/29/2021	\$72.48
34188 12	2/03/2021	\$80.00	34206*	12/24/2021	\$48.00	34233	12/22/2021	\$48.00
34189 12	2/14/2021	\$80.00	34207	12/23/2021	\$72.48	34234	12/21/2021	\$72.48
34190 12	2/06/2021	\$120.00	34208	12/22/2021	\$52.32	34236*	12/22/2021	\$89.48
34191 12	2/10/2021	\$85.00	34210*	12/21/2021	\$69.32	34237	12/23/2021	\$69.32

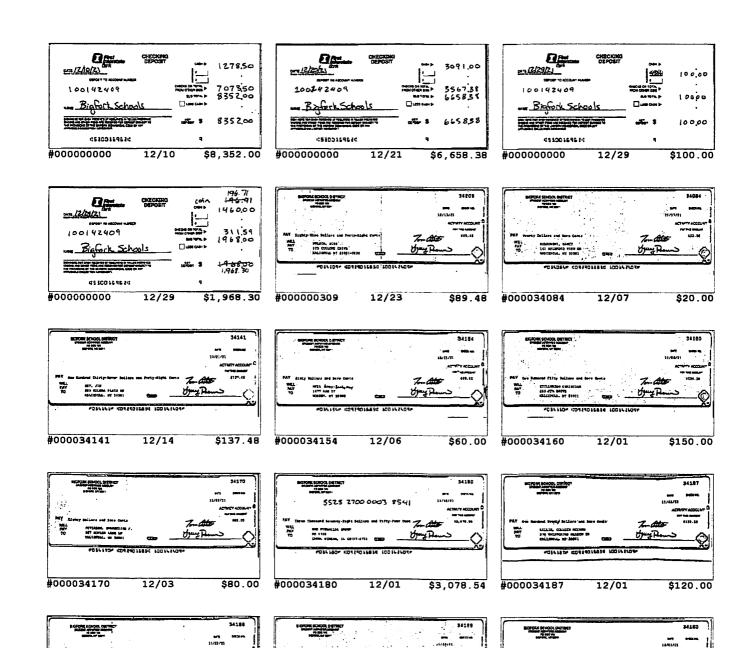
# **Daily Balances**

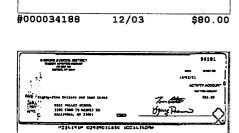
Date	Amount	Date	
12/01/2021	\$227,642.91	12/10/2021	
12/02/2021	\$227,792.91	12/12/2021	
12/03/2021	\$227,626.60	12/13/2021	
12/04/2021	\$227,848.18	12/14/2021	
12/06/2021	\$227,668.18	12/15/2021	
12/07/2021	\$227,648.18	12/16/2021	
12/09/2021	\$223,553.50	12/17/2021	

Date	Amoun	
12/21/2021	\$237,479.37	
12/22/2021	\$236,959.57	
12/23/2021	\$231,728.29	
12/24/2021	\$231,435.34	
12/28/2021	\$229,590.47	
12/29/2021	\$231,517.4	
12/31/2021	\$231,506.29	

# 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	





12/10

\$85.00

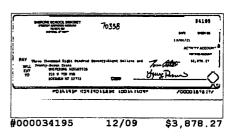


12/14

\$80.00

#000034190

#000034189

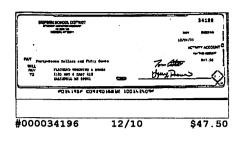


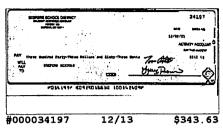
12/06

\$120.00

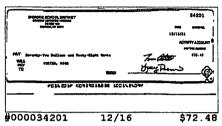


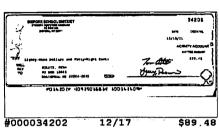
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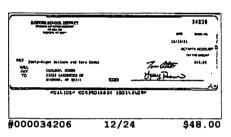




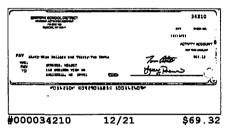


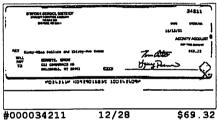


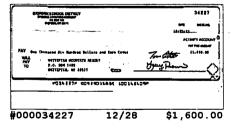


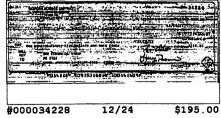


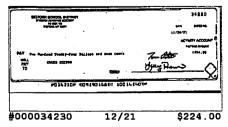


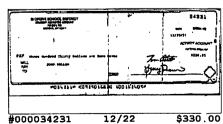


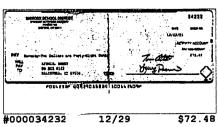


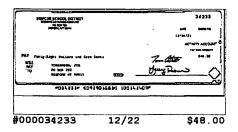


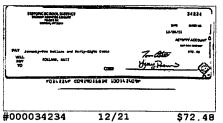


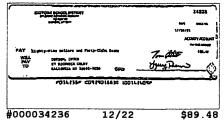


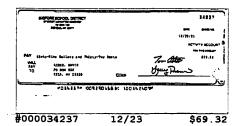














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First Interstate Bank
Operations Division
3021 3rd Avenue North
Billings, MT 59116-0118
www.firstinterstatebank.com

December 15, 2021

Bigfork School District PO BOX 188 Bigfork, MT 59911

Subject: ACH Return - Written Statement of Unauthorized ACH Debit

First Interstate Bank has received and has processed the Written Statement of Unauthorized ACH Debit form that you completed for an unauthorized ACH transactions that posted to your account 11/16 . The Bank has returned the ACH transaction per the ACH Operating Rules and has credited your account today for the amount of the unauthorized debit entry. The ACH transaction in dispute is as follows:

Description		<b>Posting Date</b>	Amount
ATT Payment XXXXX4003EPAYM	<b>6</b>	11/16/2021	\$80.17

If there are any questions please do not hesitate to contact your local First Interstate Bank Branch.

ACH Department First interstate Bank Phone #: (406) 237-2951 Email: ach@fib.com January 11, 2021

Dear Mrs. Clarke,

I am writing to inform you of my intent to retire at the conclusion of the 2021-2022 school year.

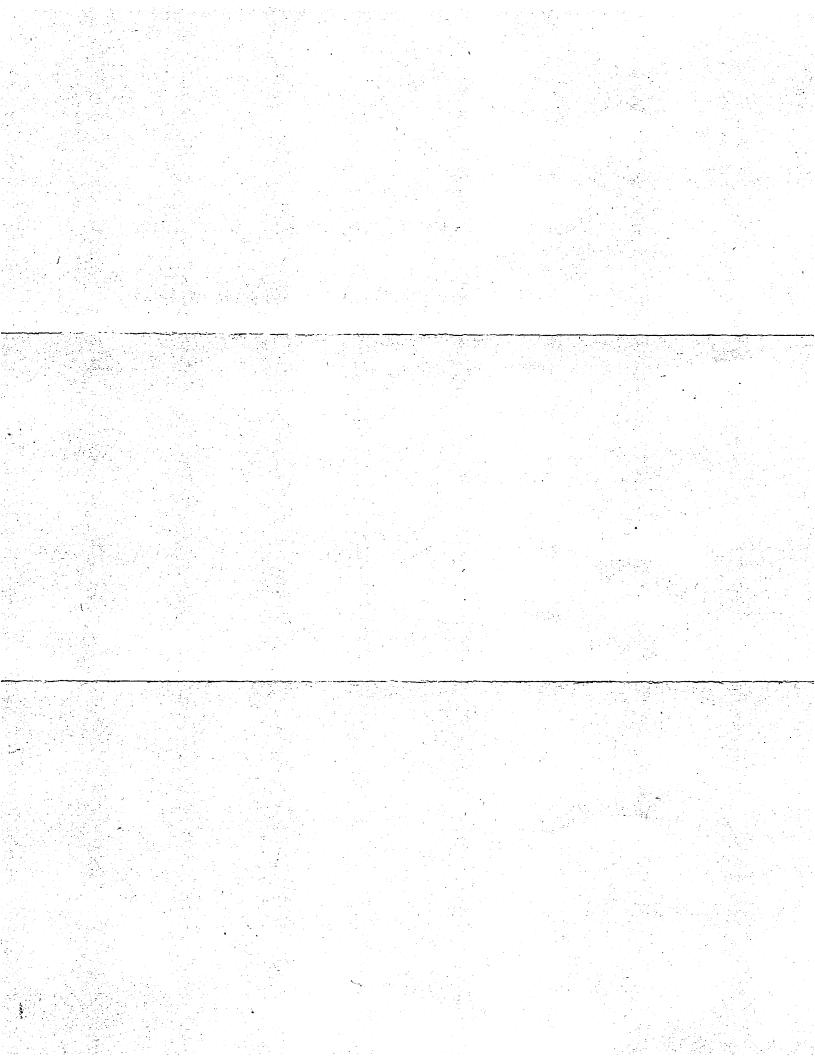
I have enjoyed every minute of my time here and have learned so much! I will miss the staff and the students enormously.

Thank you for the opportunity to work here.

Am Dow

Sincerely,

Ann Dorr



Fw: resignation

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

Mon 1/31/2022 7:49 AM

To: Lacey Porrovecchio cpioporrovecchio@bigfork.k12.mt.us>

Thanks.



Tom Stack Bigfork School District Superintendent W 837-7400 F 837-7407

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From: Rhonda White <rwhite@bigfork.k12.mt.us>

Sent: Sunday, January 30, 2022 5:37 PM To: Tom Stack <tstack@bigfork.k12.mt.us>

Thanda MALL

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

Subject: resignation

Hi

Please accept this as my letter of resignation from my teaching position with Bigfork School District. I resign my job effective June 10, 2022, which is the end of the 2021-2022 school year.

Thanks Rhonda White To Whom it may concern:

Please accept this letter as notice of my resignation from my position as Traffic Education Coordinator. My last day of employment will be May 13th, 2022.

It has been a pleasure working with and for the Bigfork School District for the past 9 years. One of the highlights has been the ability to collaborate with administration and district staff in order to make sure this program was the best it could possibly be. Your district is poised for continued growth and I will support as much as needed.

I would like to help with the transition of my duties so that things can continue to run smoothly after my departure. I am available to help train my replacement, and I will make certain that all reporting and records are updated before my last day of work.

Sincerely,

Luke Thompson

# Sub Rec

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

Thu 1/27/2022 7:35 AM

To: Tom Stack <tstack@bigfork.k12.mt.us>; Alison Wallen <awallen@bigfork.k12.mt.us>; Ginny Kirby <gkirby@bigfork.k12.mt.us>

School Board Trustees,

It is my pleasure to recommend Graham Owen, as a 6-12 substitute teacher in our district. Mr. Owen has been working as a student teacher in our middle school building and now has enough hours to be able to substitute for our district as well. He has completed his college courses at Montana State University and is excelling as a student teacher in the middle school social studies department.

Thank you for your consideration,

Charles Appleby

Charles Appleby | Middle School Principal

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

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

www.bigforkschools.org/our-schools/middle-school/

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

# Board Rec

Brenda Clarke

Fri 1/21/2022 11:44 AM

To: Tom Stack; Alison Wallen

Tom,

Please add this to the next Board agenda:

Board of Trustees:

I am pleased to recommend Beth Woods as a substitute for Bigfork Elementary and Middle Schools. Beth has two children in Bigfork Elementary and is the spouse of Board member, Ben Woods. She has a psychology degree from the University of Montana and is on the Board of Director for ACES afterschool program.

Thank you, Brenda Clarke

Reply Reply all Forward

# Sub nurse recommendation

Jennifer Knopik <jknopik@bigfork.k12.mt.us> Fri 2/4/2022 1:55 PM

To: Lacey Porrovecchio chio@bigfork.k12.mt.us>; Tom Stack <tstack@bigfork.k12.mt.us>

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

Charlie and I had the pleasure of interviewing Alyssa Grekoff this morning for the position of substitute school nurse.

Alyssa is an RN who currently works part time for Providence Health in Polson in their Labor and Delivery unit. She received her bachelor's degree in nursing in 2013 and has worked in various roles/settings since becoming a nurse. Alyssa has a very warm personality and her enthusiasm for nursing and caring for others shines through the moment you meet her. This along with her clinical skill set and background work experience would make her an excellent choice for substitute school nurse.

Thank you!

Jennifer Knopik RN Bigfork School Nurse 1-406-837-7412 ext 4020 jknopik@bigfork.k12.mt.us

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