

West Yellowstone Schools District 69, Regular School Board Meeting, 6:30 PM December 13, 2022

The Board meeting will be available for viewing/listening at:*

Google Meet joining info

Video call link: <https://meet.google.com/fbp-dozv-rsk>

Or dial: (US) +1 224-601-5223 PIN: 259 718 375#

*Attendance at the meeting as posted is required for participation in the meeting. Public comments as well as comments on agenda items from anyone not in attendance at the meeting must be submitted via email to PublicComment@WestYellowstone.K12.MT.US no later than 3 hours prior to the scheduled start time of the meeting in order to be included in the Board Packet for that meeting. Comments submitted via email must refrain from any vulgar, profane, or obscene language in order to be included in the Board Packet. Trustees are not required to, but trustees may choose to, acknowledge the receipt of electronically submitted comments. As the online viewing/listening is not an extension of the meeting itself, there will be no chat or discussion feature on the viewing platform.

1. **Call Meeting to Order/Flag Salute**
2. **Recognition of Visitors**
3. **Approve Minutes - 11/8/2022 Regular Meeting
11/10/2022 Special Meeting**
4. **Public Comment**
5. **Reports:**
 - a. **Student Council** Information
 - b. **WYEA** Information
 - c. **Clerk** Information
 - d. **Business Manager** Information
6. **Reports: Administration**
 - a. **Maintenance Director** Information
 - b. **6-12 Principal/Activities Director** Information
 - c. **K-5 Principal/Superintendent** Information
7. **Recognition:**
 - a. Information
8. **Old Business:**
 - a. **Short Term Investment Pool Resolution (STIP)** Action
9. **New Business:**
 - a. **Student Attendance Issue (Possible Executive Session)** Action
 - b. **Co-Curricular Staff Recommendation** Action
 - c. **Approve Additions to the 2022-23 Substitute List** Action
 - d. **Approval of Warrants and Claims** Action
 - e. **Approval of Out of District Attendance Agreement** Action
 - f. **Tech Obsolete List** Action
 - g. **Adopt Superintendent Evaluation Tool** Action
 - h. **Approval of update to page 11 of the Student/Parent Handbook** Action
 - i. **Approval of update to page 16 of the Student/Parent Handbook** Action
 - j. **Discussion of 4 day school week for 2023-24 and beyond** Discussion
 - k. **Review Interim Superintendent Evaluation Results (Executive Session)** Discussion
10. **Announcements**
 - a) **Upcoming Committee Meetings**
 - **Policy Committee -Tuesday, January 3, 2023 - 5:30 PM School Conference Room**
 - **Finance Committee- Tuesday, January 10, 2023 - 5:30 PM District Clerk Office**
 - b) **Next Regular Meeting – Tuesday, January 10, 2023- 6:30 PM School Library**
11. **Adjournment**

West Yellowstone Schools District #69
Regular Meeting
November 8, 2022

DRAFT MINUTES

The Board of Trustees of the West Yellowstone School District #69 met in regular session on November 8, 2022 in the West Yellowstone School Library at 6:30 PM and via Google Meets.

Trustees Present: Kelsey Meitzel, Liz Watt, Glenn Hales, Brandi Brown, and Bob Everest (via GM)

Trustees Not Present:

Others Present: Coul Hill, K-5 Principal/Superintendent
Robert Orsini, 6-12 Principal
Norma Salinas, District Clerk/HR Officer

1. **Call Meeting to Order/Flag Salute:** Vice-Chairman Hales called the meeting to order and led the pledge of allegiance at 6:30 pm
2. **Recognition of Visitors:** Visitors were welcomed by the Board: Melinda Scarlett, Tony Brey, Brad Wilsted, Emily Jehle, Shelley Johnson, Karrie Taggart, Rahul Mirdoddi, Josie Anderson, Jessica Picone, and M. Darnell
3. **Approve Minutes:** Motion by Meitzel to approve the draft minutes of the Regular Board meeting held on 10/11/22. Motion seconded by Watt. Motion passed by unanimous vote of all who were present.
4. **Public Comment:** Jessica Picone, the K-12 Art Teacher, was present and started by saying that she is not one to go out of her way to speak publicly, however, when an expression of gratitude is due, she believes it is important to acknowledge it in person. She is one of the teachers who have signed up for a BetterLessons coach. She shared that the coaching and team sessions have not only impacted her approach and personal goals as an educator, but also the school wide SBGR goals. She feels that the program has provided growth in understanding and navigating SBGR. It has helped her design more meaningful lessons and activities, she has found herself eager to discuss and share what she has learned with her colleagues, she is also able to help them break down their own standards. She wants to acknowledge the administration and the Board for providing and supporting this productive and effective program.
5. **Reports:**
 - A. **Student Council** -Emily Jehle reported that the student council will be assisting Social Services with the annual preparations of Thanksgiving Baskets. They will also be donating some of the items needed for the baskets. The all star program is up and running, all star cards are currently being distributed to elementary classes. Student council is working on planning their annual christmas party. This year the gift exchange will be making a comeback. Students will need to bring in non-perishable items to participate. The items collected will be donated to the local food bank.
 - B. **WYEA** – Mrs. Scarlett thanked the everyone involved in hosting the Drama Meet here, this turned out to be a good fundraiser for the WYEA, money raised will go towards the Golden Apple Scholarship that the WYEA awards annually to one of our graduates.
 - C. **District Clerk** –nothing to report.
 - D. **Business Manager** - nothing to report
6. **Reports: Administration**
 - A. **Maintenance Director**- Mr. Wilsted reported that the heating in the building is up and running and the thermostats in the original wing are also working and operating well. He is working on the kitchen exhaust burners, currently only one of the four is working. He is working on getting a bid to get them repaired. He has been working on getting the lights in the gym replaced, some need the ballast replaced or an LED bypass. Kelsey Meitzel suggested that he contact Fall River as they will reimburse us up to 50% of the cost to complete the LED bypass.
 - B. **Activities Director/6-12 Principal**– Mr. Orsini mentioned that the 1st quarter is done. Teachers for their SBG done. He has started the 1st round of teacher observations. Parent teacher conferences this year are going to be a little different, this year they will be student-led in hope to engage the community. He stated that student efficacy is important and this is a good step towards that. He mentioned that Drama will be traveling to a meet this coming Thursday and Friday, fall sports have come to an end. He thanks all the coaches for making this season a great one. The boys XC team came in 2nd for the state, junior high basketball has started and they have 34 athletes on the team, high school staff held a Drama Meet, high school basketball meeting is scheduled for November 15th, and the first day of practice is November 17th.
 - C. **Superintendent/K-5 Principal** – Mr. Hill reported that he accepted a letter of resignation from Terry Harris effective the end of the 2022-23 school year. Current job openings are the 2nd SpEd teacher and subs. Mrs. Ramesh is doing a great job, and the Co-Op is giving us additional help. As on today 24 staff members are engaged in the BetterLessons program. TEAMS was completed, enrollment numbers are down from last month, and the new website is in progress. Mr. Hill mentioned that all the staff has received training and are certified on Reflex Protect usage. Sixty four percent of the staff has implemented SBGR, that is 14 of 22 teachers. MSU Bozeman had 3 student teachers come down and spend some time in the school. They

shadowed a couple of our teachers, it was a great experience for all. The first cycle of WIN time has been completed, a map of skills have been developed to cycle through and begin next year. Mr. Orsini and Mr. Hill hosted a staff appreciation breakfast on November 1st. A World In Motion, STEAM Curriculum for grades K-8th, will be making its way back into the classrooms.

7. **Recognition:**

Mr. Orsini wished to recognize Jessica Picone for taking leadership advisory, for helping with planning lessons, and for assisting students with the student-led parent teacher conferences. He also wished to recognize Richard Byerly, Scott Clark, Dan Flores, Alma Clark, Mike Frazelle, Jason Howell, Tyronne Markov, Martin Grube, and Sierra Garner. He also recognized Heather Pfeifer and Toni Brey for hosting the Drama Meet, and Glenn Hales for assisting with the shot clocks. Mr. Hales wishes to recognize the entire staff for everything they are doing, all for the better of the students.

8. **Old Business:**

- a. **Policy Updates- 2nd Reading-** Motion by Meitzel to approve the adoption and revisions to the following policies after the 2nd reading; Policy# 2335F1, Policy #2335F2, and Policy #1310. Motion seconded by Brown. Motion passed by unanimous vote of those present.

9. **New Business:**

- A. **Co-Curricular Staff Recommendation-** Motion by Brown to approve offering a 2022-23 co-curricular contract to Emily Rossberg as the Close-up Advisor. Motion seconded by Watt. Motion passed by unanimous vote of those present.
- B. **Addition to the 2022-23 Substitute List-** Motion by Meitzel to approve the following names be added to the 2022-23 Substitute List: Samsara Duffey, Hayley Hain, and Sierra Garner. Also, Rebecca Konieczny, Bruce McPherson, Steven Weber, and Jenny McGregor. Motion seconded by Brown. Motion passed by unanimous vote of those present.
- C. **Short Term Investment Pool Resolution-** Motion by Meitzel to table this item as not enough information was available. Motion seconded by Watt. Motion passed by unanimous vote of those present.
- D. **Approval of Warrants and Claims-** Motion by Watt to approve the payroll warrants for 10/20/22 \$ 233, 789.24. Claims for 10/18/22- \$62,882.20 and 11/5/22- \$74,967.45. Motion seconded by Meitzel. Motion passed by unanimous vote of those present.
- E. **Approval of Individual Transportation Contracts-** none to present.
- F. **Approval of Out of District Attendance Agreements-** none to present.
- G. **Approval of MOU with the WYEA for Leave Exchange-** Motion by Brown to approve the MOU with the WYEA for Leave Exchange as presented by Mr. Hill. Motion seconded by Meitzel. Motion passed by unanimous vote of those present.
- H. **Approval of hourly substitute stipend for Paraprofessionals-** Motion by Meitzel to approve the hourly substitute stipend for paraprofessionals as attached and presented tonight by Mr. Hill. Motion seconded by Brown. Motion passed by unanimous vote of those present.
- I. **Approval of After School Program Creation for Math Tutoring-** Motion by Brown to approve the creation of After School Program for Math Tutoring. Motion seconded by Watt. Motion passed by unanimous vote of those present.
- J. **MCEL Training Discussion-** Mr. Hill solicited input and discussion from the Board Members about their recent MCEL training.
- K. **Attendance Incentive for Teachers-** Mr. Hill and the Board about incentivising teacher attendance to include dollar and day values to a possible incentive.

10. **Announcements:**

- **Upcoming Committee Meetings-**
Policy Committee, Tuesday , December 6, 2022 - 5:30 PM- **School Conference Room**
Finance Committee, Tuesday, December 13, 2022 - 5:30 PM- **District Clerk's Office**
- **Next Regular Board Meeting-** Tuesday, December 13, 2022 @ 6:30 PM - **School's Library**

11. **Adjournment:** Meeting adjourned at 8:51 PM by Vice Chair Hales.

ATTEST:

Presiding Officer

District Clerk

Date

**EXECUTIVE SESSION SUMMARY
MINUTES FOR SECTION 2-3-212, MCA**

Board Chair Bob Everest convened the Board of Trustees of West Yellowstone School District #69 in executive session at 9:07 a.m. on 11/10/2022. Those present included trustees Glenn Hales, Liz Watt, Brandi Brown, and Kelsey Meitzel. Also present were Superintendent Coul Hill. The purpose of the executive session is to discuss Interim Superintendent Review. Board Chair Everest found that Mr. Hill's right of privacy exceeded the public's right to know in this matter in accordance with Section 2-3-203, MCA.

The Board asked questions of Superintendent Coul Hill regarding the topic discussed. Mr. Hill then presented his facts regarding the topic of discussion. The Board asked questions of Mr. Hill about the presentation. The Board then engaged in a discussion about the matter. Mr. Hill was present for the deliberation for the duration of the executive session. After discussion concluded, the Board reached consensus on the issue and returned to open session to act on the matter.

This summary was created during the executive session to comply with Section 2-3-212, MCA. All of those present during the executive session were provided a chance to review the summary. The Board Chair and Mr. Hill, the individual whose privacy rights were protected in the closed session, agrees the summary is an accurate reflection of the discussion held in executive session. This summary will be sealed and kept in a secure location in the District office and will not be released without a court order.

Dated this 10th day of November 2022.

Board Chair



West Yellowstone School Board Meeting

-Agenda Item # 8a-

Motion					
Second					
For					
Against					
Abstained					
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales

Date: 12.13.2022

Old Business ☒

New Business ☐

Topic

Short Term Investment Pool
Resolution (STIP)

Information: ☒

Action: ☒

Attachments ☒

Originator(s): Mr. Hill

Tabled:

Discussion:

Recommend the approval and adoption of Resolution # 2223A, authorizing participation in the Short Term Investment Pool with Montana Board of Investments.

Budget Considerations:

Recommendations:

Approve

Comments:

RESOLUTION AUTHORIZING PARTICIPATION IN THE SHORT TERM INVESTMENT POOL (STIP)
MONTANA BOARD OF INVESTMENTS

CERTIFICATE AS TO
RESOLUTION NO. 2223A AND ADOPTING VOTE

Political Subdivision: West Yellowstone School District No. 69
Governing Body: Board of Trustees

Type, date, time and place of meeting: A regular school board meeting held on December 13, 2022
at 06:30 o'clock p.m. in West Yellowstone, Montana.

Members present:

Bob Everest	Brandi Brown
Glenn Hales	Kelsey Meitzel
Liz Watt	

Members absent:

I, the undersigned, being the duly qualified and acting recording officer of the political subdivision identified above ("Participant"), certify that the attached RESOLUTION AUTHORIZING PARTICIPATION IN THE BOARD OF INVESTMENTS OF THE STATE OF MONTANA SHORT TERM INVESTMENT POOL AND AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS RELATED THERETO ("Resolution") and Exhibits A and B thereto are true and correct copies of the Resolution and Exhibits A and B on file in the original records of the Participant and in my legal custody; that the Resolution and Exhibits A and B were duly approved and adopted by the Governing Body of the Participant at the above described meeting, which meeting was attended throughout by the members indicated above, constituting a quorum of the Governing Body, pursuant to public notice of such meeting as required by law; and that the Resolution and Exhibits A and B have not as of the date hereof been amended or repealed.

WITNESS my hand officially as such recording officer this 13th day of December, 2022.

By _____
Its _____

RESOLUTION NO. 2223A

RESOLUTION AUTHORIZING PARTICIPATION IN THE BOARD OF INVESTMENTS OF
THE STATE OF MONTANA SHORT TERM INVESTMENT POOL (STIP) AND
AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS RELATED
THERETO

BE IT RESOLVED BY THE Board of Trustees (the Governing Body) of
West Yellowstone SD #69 (the Participant) AS FOLLOWS:

ARTICLE I

DEFINITIONS

Section 1.01 The following terms will have the meanings indicated below for all purposes of this Resolution unless the context clearly requires otherwise:

Section 1.02 Account shall mean a specific Participant Bank account assigned by the Bank to be used in conducting transactions through the STIP Program.

Section 1.03 Agreement shall mean the agreements of the Participant as contained within this Resolution.

Section 1.04 Authorized Representative shall mean the officer or official of the Participant designated and duly authorized by the Governing Body as set forth below to enable the Participant's participation in the STIP Program.

Section 1.05 Authorized Delegate shall mean any lawful officer, official or employee of the Participant who has been delegated authority by the Authorized Representative as provided in this Resolution to initiate transactions using the Board's STIP Program.

Section 1.06 Bank shall mean a financial institution designated and authorized as provided in this Resolution to send and receive money on behalf of the Participant for purposes of participation in the STIP Program.

Section 1.07 Board shall mean the Board of Investments of the State of Montana, a public body corporate organized and existing under the laws of the State and its successors and assigns.

Section 1.08 Exhibit A (STIP Participation Information Sheet) shall mean the document attached to and incorporated into this Resolution as provided in Article IV, Section 4.01. that provides information necessary for the Participant to participate in STIP.

Section 1.09 Exhibit B (Electronic Funds Transfer Authorization Form) shall mean the document attached to and incorporated into this Resolution as provided in Article IV, Section 4.01 that provides instructions for the Board and its agents to administer and manage the Participant's participation, transactions and shares in the STIP Program.

Section 1.10 Governing Body shall mean the governing body of the above-named political subdivision (Participant) authorized by Montana state law to participate in the STIP Program as further specified in this Resolution.

Section 1.11 Participant shall mean the political subdivision requesting participation in the Board's Short Term Investment Pool.

Section 1.12 Short Term Investment Pool, STIP, or Program shall mean the Board's Short Term Investment Pool Program as authorized by law and as more fully defined and described in the Board's policies and procedures, as may be amended from time to time.

ARTICLE II

SHORT TERM INVESTMENT POOL PARTICIPATION AGREEMENT

Section 2.01 Participation Agreement. By approving and adopting this Resolution and Exhibits A and B, the Governing Body requests and agrees to participation of Participant in the STIP Program, and agrees that Participant will comply with and be bound by all laws, policies, procedures and participation requirements applicable to the STIP Program, as may be amended from time to time.

Section 2.02 STIP Program Description. The STIP Program is an investment program administered under the direction of the Montana Board of Investments as authorized by the Unified Investment Program. As more fully set forth in Board policies and procedures, STIP is available to state and local governments to serve their short term cash flow and deposit needs and its objectives are to preserve capital and to maintain high liquidity. The Program has the following attributes, as more fully set forth in applicable Board policies, procedures and participation requirements, which are subject to change upon the sole determination of the Board:

- 1) STIP transactions are fixed at \$1 per share;
- 2) STIP interest on pool assets accrues daily;
- 3) STIP earnings distribution method: Interest is distributed at the beginning of the month and can be distributed as cash to the designated Bank or the earnings can be reinvested into STIP;
- 4) Buying or selling shares in STIP requires one (1) business days' notice; transactions for which notice is received after 2:00 p.m. will be processed two (2) business days after receipt of the original notice;
- 5) Access to STIP is only through an electronic, web-based portal; no cash, checks or notifications by fax, phone or email will be accepted; ☐
- 6) STIP's web portal provides real-time information on each account including: investment balances, buys, sells, pending transactions, and transaction notes, as determined by the authorized user; and
- 7) The Board accounts and reports on its financial statement STIP investment on a Net Asset Value (NAV) basis. A NAV per share of a STIP unit will be shown on the Board's website for each month-end period <http://investmentmt.com/MonthlyNetAssetValue>.

Section 2.03 Review of Policies, Procedures and Participation Requirements. Participant acknowledges and represents that it has reviewed to its satisfaction all Board policies, procedures and participation requirements applicable to the STIP Program. <http://investmentmt.com/STIP>

Section 2.04 Authorized Representative: The Governing Body designates Norma Salinas, who holds the position of District Clerk as the Participant's Authorized Representative to make transactions between STIP and the Bank.

The Governing Body: (check one) DOES ☒ DOES NOT ☐ allow the Authorized Representative to appoint and delete additional Authorized Delegate(s) on behalf of the Participant. If "DOES" is checked, any addition or deletion of an Authorized Delegate requires notice via the submission of a completed Exhibit A (STIP Participation Information Sheet) to the Board by the Authorized Representative before transactions will be accepted and processed as directed by the Authorized Delegate.

The Governing Body designates and authorizes Participant's Bank, (the Bank), identified in Exhibit B attached, designating the Account Number and ABA Number to send or transfer funds to the State Treasurer for purchase of STIP shares and to deposit distributions of and withdraw proceeds resulting from sales of STIP shares in the Bank's Account identified in Exhibit B attached which is a (check one) checking account ☒ savings account ☐.

The Governing Body: (check one) DOES ☐ DOES NOT ☒ allow the Authorized Representative to change either the Bank or the Account; if 'DOES' is checked, the Board will notify both the office of the Authorized Representative AND the office of the Governing Body within three (3) business days that such a change has been made.

The Governing Body: (check one) DOES ☐ DOES NOT ☒ allow the Authorized Representative to change the earnings distribution method; if DOES NOT is checked, the Governing Body chooses the following earnings distribution method (check one) reinvest cash earnings into STIP ☒ distribute cash earnings to the Bank ☐

Section 2.05 Change of Authorized Representative. Any change to the Authorized Representative requires a new Resolution adopted by the Governing Body; however the absence of an Authorized Representative does not nullify the authority of the Authorized Delegate(s) then in effect and so authorized to make STIP transactions.

Section 2.06 Annual Confirmation. The Board will provide on an annual basis to both the Governing Body and the Authorized Representative the following information as appears on the Board's records:

1. The name of the Authorized Representative;
2. The name(s) of any Authorized Delegate(s); and
3. The name of the Bank and the associated Account Number (truncated).

Section 2.07 Effective Date. Participant's Agreement as set forth in this Resolution will take effect when the Certificate as to Resolution and Adopting Vote, this Resolution and Exhibits A and B, each completed, dated and duly executed, are delivered to and received by the Board and will stay in effect until terminated in writing by the Governing Body.

ARTICLE III

MISCELLANEOUS

Section 3.01 No Guaranteed Return. The Governing Body understands and agrees that there is no minimum or maximum amount of interest rate or any guaranteed rate of return on STIP shares or funds invested in STIP shares.

Section 3.02 Voluntary Participation. By adopting this Resolution, the Governing Body acknowledges that it is not compelled to participate in STIP, and that its participation in STIP is voluntary, and accepts and agrees to the Program, its administration and governance, and its policies, procedures and participation requirements as set forth by law and the Board.

Section 3.03 Responsibility for Participant Mistakes. The Governing Body and Participant agree to hold the State of Montana, the Board, and their members, officials and employees harmless for the acts, omissions and mistakes of the Participant, Governing Body and their members, officials and employees, including but not limited to: Authorized Representative or Authorized Delegate who, for any reason, is not qualified or properly listed with the Board as a permissible representative to authorize transactions using the STIP Program; wrong instructions as to amounts or timing of sales or purchases; or missed deadlines.

Section 3.04 No Warranty. The Governing Body and Participant acknowledge and agree that the Board makes no warranty that funds will be immediately available in the event of any failure of a third party or that Governing Body will not suffer losses due to acts of God, or other calamities, or other market dislocations or interruptions.

Section 3.05 Participation Conditions; STIP Administration. The Governing Body and Participant acknowledge and agree that the Board will allow participation in STIP by and conduct STIP business

with only those parties it determines are qualified and authorized to participate in the Program and which abide by the Board's policies, procedures and participation requirements; that the Board administers the STIP Program subject to Montana law and prudent fiduciary practices as required by Montana law and Board policy; and that the Board is legally bound to manage the Unified Investment Program, which includes STIP, in accordance with the prudent expert rule as set forth in Montana law.

Section 3.06 STIP Not Insured Against Loss. The Governing Body and Participant understand and acknowledge that the Board's STIP Program is NOT FDIC insured or otherwise insured or guaranteed by the federal government, the State of Montana, the Board or any other entity against investment losses. The Governing Body and Participant further understand and acknowledge that the Board's STIP policy requires maintenance of a reserve fund to offset possible losses and that STIP interest earnings may be used to fund this reserve before the net earnings are distributed to the STIP Participants, but that such reserves may not be adequate to cover investment losses.

ARTICLE IV

EXHIBITS A AND B

Section 4.01 Approval and Adoption of Exhibits A and B. Attached to this Resolution as Exhibits A and B, are the STIP Participation Information Sheet, and the Electronic Funds Transfer Authorization Form, which together provide the instructions and the details required by the Board to enable Participant's participation in the STIP Program. The Governing Body and Participant represent and agree that the attached Exhibits A and B have been completed and executed by the Participant's Authorized Representative and that Exhibits A and B must be complete and acceptable to the Board before participation will be allowed in the STIP Program. Exhibits A and B are hereby incorporated into and made a part of this Resolution, and are approved and adopted by the Governing Body as if set forth fully herein.

APPROVED AND ADOPTED by the West Yellowstone School Board this 13th day of December, 2022.

By _____
Its _____

Attest:

By _____
Its _____

Exhibit A

STIP PARTICIPATION INFORMATION SHEET							
STIP Program Manager Montana Board of Investments boi_stip@mt.gov PO Box 200126 Helena, MT 59620-0126 Phone 406.444.1214					<i>For Official Use Only</i> STIP DATA <div style="border: 1px solid black; width: 80px; height: 20px; display: inline-block;"></div> INVEST TA <div style="border: 1px solid black; width: 80px; height: 20px; display: inline-block;"></div> ACCT ID <div style="border: 1px solid black; width: 120px; height: 20px; display: inline-block;"></div>		
Requests must be submitted by Authorized Representative of the Participant.							
<i>The STIP Participant listed below hereby agrees to participate in the STIP Program as established under Section 17-6-204, MCA., and the terms and conditions of STIP operations as determined and set by the Montana Board of Investments and warrants as follows:</i>							
Section 1. STIP Participant Information Summary							
STIP Participant Name →	West Yellowstone School District 69			Tax Identification Number (TIN) →	81-6000438		
Mailing Address →	PO BOx 460	City →	West Yellowstone	State →	MT	Zip →	59758
STIP Account # → (For official use only)							
Authorized Representative Name, First →	Robert	Name, Last →	Everest	Title →	Board Chairman		
Telephone Number →	406-646-7617	Fax Number →	406-646-7232	E-mail →	beverst@westyellows		
Section 2. Investment and Earnings Information							
The STIP Participant has the option to either reinvest their earnings or distribute earnings.							
Check one box only.							
Reinvest Earnings <input checked="" type="checkbox"/>				Distribute Earnings <input type="checkbox"/>			
Section 3. Authorized Delegates							
The Authorized Delegate(s) whose name(s) appears below is (are) authorized to purchase and sell shares in STIP for the Participant.							
Name, First →	Todd	Name, Last →	Watkins	E-Mail →	twatkins@westyellowsto		
Name, First →		Name, Last →		E-Mail →			
Name, First →		Name, Last →		E-Mail →			
I hereby certify as the Authorized Representative of the STIP Participant that all of the information contained herein is true, accurate and complete as of the date hereof.							
Signature →				Date →			
Printed Name →				Title →			

Exhibit B

ELECTRONIC FUNDS TRANSFER AUTHORIZATION FORM

STIP Program Manager
Montana Board of Investments
boi_stip@mt.gov

PO Box 200126 Helena, MT 59620-0126
Phone 406.444.1214

Local Government Name:

West Yellowstone School District 69

STIP Account #:

(For official use only)

I, the undersigned, a duly Authorized Representative of the local governing board, hereby authorize the Montana Board of Investments to initiate electronic debit and/or credit to the following account. The Authorized Representative acknowledges the origination of ACH transactions to the listed account complies with the provisions of U.S. law.

Any sale, purchase, or distribution of funds will be made by Electronic Funds Transfer or wire debiting or crediting the appropriate treasury or shareholder bank account. Please specify the local government depository.

Check one transaction type only.

Checking Account ☒

Savings Account ☐

Name of Bank →

First Security Bank

Routing/ABA No →

092900613

Address →

106 S. Electric P.O. Box 550

City →

West Yellowstone

State →

MT

Zip →

59758

Account Number →

2200005083695

I hereby certify as the Authorized Representative of the STIP Participant that all of the information contained herein is true, accurate and complete as of the date hereof.

Signature →

Date →

Printed Name →

Title →

Please notify the Montana Board of Investments if you have applied a filter or a block to your account.



West Yellowstone School Board Meeting

-Agenda Item # 9a-

Motion					
Second					
For					
Against					
Abstained					
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales

Date: 12.13.2022

Old Business ☐

New Business ☒

Topic

**Student Attendance Issue
(Possible Executive Session)**

Information: ☒

Action: ☒

Attachments ☐

Originator(s): Mr. Orsini

Tabled:

Discussion:

Student Attendance Issue.

Budget Considerations:

Recommendations:

Approve

Comments:



West Yellowstone School Board Meeting

-Agenda Item # 9b-

Motion					
Second					
For					
Against					
Abstained					
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales

Date: 12.13.2022

Old Business ☐

New Business ☒

Topic

**Co-Curricular Staff
Recommendation**

Information: ☒

Action: ☒

Attachments ☒

Originator(s): Mr. Orsini

Tabled:

Discussion:

Recommend offering a 2022-23 Co-Curricular contract as the Assistant Junior High Girls Basketball Coach to Rachel Spence. She will be coming in with a salary of \$1,313.00, as this is her 2nd year in this position.

Budget Considerations:

Recommendations:

Approve

Comments:

COACH EMPLOYMENT CONTRACT FOR A SPECIFIED TERM

Assistant JH Girls Basketball Coach

This is a Contract between Rachel Spence, ("Employee") and the Board of Trustees of West Yellowstone School District No. 69, West Yellowstone, Montana ("Board").

1. Mutual Promises: The Board agrees to employ Employee and Employee agrees to perform duties when, where and as assigned by the Superintendent or his/her designee and to comply with board policy for the **2022-2023** JH Girls Basketball Season, beginning Dec 13, 2022, and ending not later than the 28th day of February , 2023.

2. No Guarantee of Hours or Remuneration: Nothing in this Contract shall be construed to provide a guarantee of assignment, duties, projects, income, remuneration or hours worked. The parties agree that the projects assigned, as well as the number of hours worked, will vary according to the nature and extent of the District's needs.

3. Compensation: The Board shall pay Employee a stipend in the amount of **\$1313.00**.

4. Term of Employment: The term of this Contract is set forth in paragraph 1, unless otherwise terminated earlier under section 5 or by virtue of the doctrine of impossibility as specified in § 1-3-222, MCA. Employee shall have no expectation of continued employment with the School District upon the expiration of the term of this Contract. Both parties agree that without board action, employment will automatically terminate upon expiration of this Contract.

5. Termination of Employment: The District may terminate this contract for cause at any time during the year. Insufficient student participation as determined by the Board or their designee shall also constitute good cause for termination of this contract.

6. Jurisdiction: This Contract shall be governed by the laws of the State of Montana.

7. Savings Clause: In the event any one or more of the provisions contained in this Contract shall, for any reason, be held invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any other provision thereof, and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

8. Entire Contract / Modification: This Contract embodies the complete Contract of the parties hereto, superseding all oral and written previous and contemporary Contracts between the parties. No alteration or modification of this Contract shall be valid unless evidenced by a writing signed by the parties to this Contract.

9. Acceptance: This offer shall expire unless signed and returned to the Board or its authorized representative by 4:00 p.m., on **January 2, 2023**.

I have read this Contract, understand its terms, and agree to be bound thereby.

DATED this 13th day of December, 2022.

Employee

Date

Chair, Board of Trustees

Date

ATTEST:

Clerk, School District No.

Date



West Yellowstone School Board Meeting

-Agenda Item # 9c-

Motion					
Second					
For					
Against					
Abstained					
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales

Date: 12.13.2022

Old Business ☐

New Business ☒

Topic

Approval of Additions to the
2022-23 Substitute List

Information: ☒

Action: ☒

Attachments ☐

Originator(s): Mr. Hill

Tabled:

Discussion:

Recommend offering the following get added to the 2022-23 substitute list:
Dan Rust, Justice Williams, Emily Everest, and Maria Salinas.

Also add Marshall Jones, Heather Johnson, and Ashley Snyder pending satisfactory
background check results.

Budget Considerations:

Recommendations:

Approve

Comments:



West Yellowstone School Board Meeting

-Agenda Item # 9d-

Motion					
Second					
For					
Against					
Abstained					
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales

Date: 12.13.2022

Old Business ☐

New Business ☒

Topic

Approval of Warrants and
Claims

Information: ☒

Action: ☒

Attachments ☒

Originator(s): Mr. Hill

Tabled:

Discussion:

Payroll Warrants: 11/20/22 \$247,814.23

Claims: 11/14/22 \$97,371.58, 11/21/22 \$164,405.75, 12/02/22 \$110,773.71 &
As Presented Tonight

Budget Considerations:

Recommendations:

Approve

Comments:

11/21/22
11:11:38

WEST YELLOWSTONE K-12 SCHOOLS
Check Register For Payrolls from 11/01/22 to 11/30/22

Page: 1 of 4
Report ID: W100

Check #	Payee #/Name	Check Amount	Date Issued	Period	Receipt	
				Redeemed	Acct	
-85467	535 Brandy Almond	2694.42	11/18/22	11/22		
-85466	540 Josie Anderson	2408.71	11/18/22	11/22		
1144	540 Josie Anderson	834.00	11/18/22			
1112	447 Jacinto Arredondo	2373.86	11/18/22			
-85465	510 Daniel J. Barrett	2795.40	11/18/22	11/22		
-85464	525 Richard Blake	3524.44	11/18/22	11/22		
1145	525 Richard Blake	842.00	11/18/22			
-85463	458 Toni Brey	2399.22	11/18/22	11/22		
1146	458 Toni Brey	823.00	11/18/22			
1113	430 Samantha Brown	0	11/18/22			ReIssued
1129 *	430 Samantha Brown	2352.27	11/17/22			
1114	508 Jessica Clark	0	11/18/22			ReIssued
1130	508 Jessica Clark	704.16	11/17/22			
-85462	460 Victor Diaz	2276.26	11/18/22	11/22		
-85461	454 Dewey Dumsday	2082.67	11/18/22	11/22		
-85460	511 Lucas Eaton	2878.30	11/18/22	11/22		
1147	511 Lucas Eaton	830.00	11/18/22			
1115	549 Lora Febres	0	11/18/22			ReIssued
1131	549 Lora Febres	92.35	11/17/22			
1116	544 Abril Garcia Alvarez	0	11/18/22			ReIssued
1132	544 Abril Garcia Alvarez	1091.20	11/17/22			
-85459	118 Sarah Wind Grube	2798.14	11/18/22	11/22		
1117	466 Carri Hales	0	11/18/22			ReIssued
1133	466 Carri Hales	735.80	11/17/22			
-85458	445 Terry Harris	3756.08	11/18/22	11/22		
1118	488 Heidi Hauck	0	11/18/22			ReIssued

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WEST YELLOWSTONE K-12 SCHOOLS
Check Register For Payrolls from 11/01/22 to 11/30/22

Page: 2 of 4
Report ID: W100

Check #	Payee #/Name	Check Amount	Date Issued	Period	Receipt
				Redeemed	Acct
1134	488 Heidi Hauck	2230.02	11/17/22		
-85457	536 Coulter Hill	5419.37	11/18/22	11/22	
-85456	539 Tatia Hill	2178.23	11/18/22	11/22	
1148	539 Tatia Hill	834.00	11/18/22		
-85455	444 Kati Holtzman	1727.83	11/18/22	11/22	
-85454	545 Camille Oakland Houston	1271.81	11/18/22	11/22	
-85453	457 Kent Houston	1197.12	11/18/22	11/22	
1119	522 Mildre Javier-Valerio	0	11/18/22		ReIssued
1135	522 Mildre Javier-Valerio	1918.61	11/17/22		
1120	551 Caitlyn Johnson	0	11/18/22		ReIssued
1136	551 Caitlyn Johnson	1091.66	11/17/22		
-85452	152 Shelley Warren Johnson	3367.85	11/18/22	11/22	
1149	152 Shelley Warren Johnson	816.00	11/18/22		
-85451	346 Carly King	3991.74	11/18/22	11/22	
1150	346 Carly King	837.00	11/18/22		
-85450	521 Kiley Knight	2018.61	11/18/22	11/22	
1121	411 Zachary Martin	0	11/18/22		ReIssued
1137	411 Zachary Martin	92.35	11/17/22		
-85449	400 Leslie McBirnie	560.56	11/18/22	11/22	
-85448	201 Nancy McPherson	4694.20	11/18/22	11/22	
1151	201 Nancy McPherson	816.00	11/18/22		
-85447	221 Megan P. Mentzer	3533.97	11/18/22	11/22	
1152	221 Megan P. Mentzer	834.00	11/18/22		
-85446	548 Rahul Mirdoddi	4108.68	11/18/22	11/22	
1153	548 Rahul Mirdoddi	1078.18	11/18/22		
-85445	218 Robert V. Orsini	3797.99	11/18/22	11/22	

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WEST YELLOWSTONE K-12 SCHOOLS
Check Register For Payrolls from 11/01/22 to 11/30/22

Page: 3 of 4
Report ID: W100

Check #	Payee #/Name	Check Amount	Date Issued	Period	Receipt
				Redeemed	Acct
1122	542 Bailee Parker Godfrey	0	11/18/22		ReIssued
1138	542 Bailee Parker Godfrey	274.05	11/17/22		
-85444	524 Katie Parsons	2051.21	11/18/22	11/22	
-85443	523 Heather Pfeifer	2422.22	11/18/22	11/22	
1154	523 Heather Pfeifer	834.00	11/18/22		
-85442	506 Jessica Picone	2562.10	11/18/22	11/22	
1155	506 Jessica Picone	830.00	11/18/22		
-85441	550 Reena Ramesh	3811.43	11/18/22	11/22	
1123	514 Katherine Robinson	0	11/18/22		ReIssued
1139	514 Katherine Robinson	2120.77	11/17/22		
1156	514 Katherine Robinson	816.00	11/18/22		
1124	552 Shavonda Robinson	0	11/18/22		ReIssued
1140	552 Shavonda Robinson	180.70	11/17/22		
-85440	352 Emily Collette Rossberg	3498.09	11/18/22	11/22	
-85439	377 Shay Ryan Rossberg	2178.33	11/18/22	11/22	
-85438	417 Norma Salinas	4211.09	11/18/22	11/22	
-85437	471 Rocio Salinas-Diaz	2351.09	11/18/22	11/22	
-85436	462 Melinda Scarlett	4280.55	11/18/22	11/22	
-85435	345 Jo Stevens	5719.51	11/18/22	11/22	
1157	345 Jo Stevens	816.00	11/18/22		
-85434	543 Arloa Stewart	1901.64	11/18/22	11/22	
-85433	297 Karrie L. Taggart	2252.15	11/18/22	11/22	
-85432	474 Todd W. Watkins	1011.41	11/18/22	11/22	
1125	519 Susan Whitesides	0	11/18/22		ReIssued
1141	519 Susan Whitesides	90.35	11/17/22		
1126	546 Justice Williams	0	11/18/22		ReIssued

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WEST YELLOWSTONE K-12 SCHOOLS
Check Register For Payrolls from 11/01/22 to 11/30/22

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Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed	Receipt Acct
1142	546 Justice Williams	1259.73	11/17/22		
1127	538 Bradley Wilsted	0	11/18/22		ReIssued
1143	538 Bradley Wilsted	3707.00	11/17/22		
-85431	512 Linda Wolf	1711.54	11/18/22	11/22	
Total For Employees: 82		137599.02			
1171	* 457 AFTER TAX R SECURITY BENEFIT RETIREM	100.00	11/21/22		
1172	457 PRE TAX RET SECURITY BENEFIT RETIREM	150.00	11/21/22		
1173	AFLAC PRE-TAX AFLAC	1185.99	11/21/22		
1174	DELTA CERT 23 ALLIED ADMINISTRATORS FOR	1009.07	11/21/22		
1175	DELTA CLASS 23 ALLIED ADMINISTRATORS FO	704.05	11/21/22		
1176	EQUITABLE- 403B EQUITABLE	311.12	11/21/22		
-85430	FIT FIRST INTERSTATE BANK	38843.42	11/18/22	11/22	
1177	HSA - YELL BB YELLOWSTONE BASIN BANK	1760.62	11/21/22		
1178	HSA-1STSEC 1ST SECURITY BANK	4683.11	11/21/22		
1179	IWO- CHILD SUPP WASHINGTON STATE SUPPORT	500.00	11/21/22		
1180	MUST CERT 23 MUST INSURANCE PLANS	18973.00	11/21/22		
-85429	P.E.R.S. MPERA	5215.11	11/18/22	11/22	
-85428	SIT DEPARTMENT OF REVENUE	7201.00	11/18/22	11/22	
-85427	TRS TEACHERS RETIREMENT SYST	27731.99	11/18/22	11/22	
1181	TSA-VALIC VARIABLE ANNUITY LIFE IN	500.00	11/21/22		
1182	VSP CERT 23 PEAK 1 ADMINISTRATION	420.08	11/21/22		
1183	WAGE WORKS INC WAGE WORKS INC	41.66	11/21/22		
-85426	WYEA UNION DUES WEST YELLOWSTONE EDUCATI	884.99	11/21/22	11/22	
Total For Deductions 18		110215.21			
# of Checks: 100		Total: 247814.23			

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WEST YELLOWSTONE SCHOOLS
Claim Approval List
For the Accounting Period: 11/22

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Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
959325		101706 BETTERLESSON, INC.	45,750.00						
1		INV575 07/27/22 Targeted Coaching 5	2,250.00*	22231064	215	775-2210	320	775	
2		INV594 08/02/22 Targeted Coaching 5	2,250.00*	22231064	215	775-2210	320	775	
3		INV725 08/02/22 Unlimited Coaching	23,500.01*	22231064	215	765-1000	610	765	
5		INV782 10/27/22 Targeted Coaching	1,250.00*	22231265	215	775-2210	320	775	
6		INV799 10/31/22 Unlimited Coaching	2,250.00*	22231094	215	775-2210	320	775	
7		INV832 09/26/22 Unlimited Coaching	14,249.99*	22231094	215	775-2210	320	775	
959449		101720 BIG SKY PHOTOGRAPHY AND DESIGN	876.00						
1		000061 10/11/22 Team Pictures	56.00	22231233	201	720-3500	610		
2		000059 10/11/22 Team Pictures	250.00	22231233	201	720-3500	610		
3		000058 10/06/22 Staff Pictures	570.00	22231233	201	160-2321	610		
959446		480 ECKROTH MUSIC	74.00						
7		4617256 10/19/22 Trumpet Case and Flute Rep	37.00*	22231221	201	150-1470	440		
8		4630101 10/18/22 Trumpet Case and Flute Rep	37.00*	22231221	201	150-1470	440		
959447		569 FOOD ROUNDUP	86.29						
2		011591258 10/11/22 Office	12.48*		201	160-2321	630		
3		031037666 10/17/22 PE	29.59		201	150-1340	610		
4		011597170 10/18/22 Food Service	31.74		212	910-3100	630		
5		011598212 10/24/22 Office	12.48*		201	160-2321	630		
959448		816 JERRY'S ENTERPRISES	118.46						
9		155 09/30/22 Bobcat	71.91		201	160-2650	624		
10		155 10/06/22 Traffic Ed	46.55		218	180-1770	624		
959450		834 JOHNSON CONTROLS FIRE PROTECTION	31,412.60						
1		1-12254935 10/10/22 Replace Bearings on AHU	7,418.00	22231141	261	160-2600	440	613	
2		1-12051784 10/22/22 Parts and Labor CGM	19,397.00	22231113	261	160-2600	440	613	
3		1-12083850 08/29/22 Service Calls Air Handlers	1,690.20	22231274	261	160-2600	440	613	
4		1-12080364 08/28/22 Service Calls Air Handlers	2,907.40	22231274	261	160-2600	440	613	
959451		101609 L&L SITE SERVICES, INC	552.82						
3		OCT22 10/21/22 Garbage Removal Service	526.50		201	160-2600	431		
4		OCT22 10/21/22 Fuel Surcharge	26.32		201	160-2600	431		

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WEST YELLOWSTONE SCHOOLS
Claim Approval List
For the Accounting Period: 11/22

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
959452		1104 MONTANA SCHOOL BOARD ASSOC.	1,480.00					
2		11656 09/30/22 Legal Services	1,480.00	22231259	201	160-2321	330	
959453		1342 QUILL CORPORATION	251.52					
2		28789882 11/03/22 Office	251.52	22231263	201	160-2321	610	
959454		101031 SAFEGUARD BUSINESS SYSTEMS	356.97					
1		035146334 10/15/22 Activity Fund Checks	356.97	22231241	201	720-3500	610	
959455		101588 SNOW CREST CHEMICALS	896.52					
1		940221 10/19/22 Propylene Glycol	896.52	22231260	201	160-2600	610	
959456		101721 SOTER TECHNOLOGIES, LLC	13,142.00					
1		6354 10/14/22 14 Flysense Vaping Prot System	13,142.00	22231247	261	160-2600	440	611
959457		101700 SUMMIT FIRE & SECURITY	326.00					
1		510102722 10/31/22 Fire Extinguisher Service	326.00		201	160-2600	440	
959458		570 US FOODS-SEATTLE	826.74					
3		5293865 10/31/22 FS Program Food SSOM	826.74		212	910-3100	630	
959459		1764 WAXIE SANITARY SUPPLY	482.53					
3		81280649 10/27/22 Waxie Graffiti Remover	112.39		201	160-2600	610	
4		81280629 10/27/22 Waxie Solsta	158.68		201	160-2600	610	
5		81280662 10/27/22 Waxie Green Solsta	211.46		201	160-2600	610	
959460		1796 WESTMART BUILDING CENTER	559.13					
1		704122 09/28/22 Maintenance	37.98		201	160-2600	440	
2		704421 09/30/22 Maintenance	10.00		201	160-2600	440	
3		704954 10/05/22 Maintenance	29.99		201	160-2600	440	
4		705140 10/07/22 Maintenance	1.99		201	160-2600	440	
5		705207 10/07/22 Maintenance	270.00		201	160-2600	440	
6		705662 10/12/22 Maintenance	52.27		201	160-2600	440	
7		705813 10/13/22 Maintenance	25.31		201	160-2600	610	
8		706320 10/18/22 Maintenance	11.99		201	160-2600	610	
9		706533 10/20/22 Shop	12.79		201	395-1410	610	
10		706669 10/21/22 Maintenance	2.40		201	160-2600	610	
11		707009 10/24/22 Maintenance	5.49		201	160-2600	440	
12		707039 10/25/22 Maintenance	51.98		201	160-2600	440	
13		707042 10/25/22 Shop	18.98		201	395-1410	610	
14		707178 10/25/22 Shop	17.98		201	395-1410	610	
15		707307 10/27/22 Shop	-2.01		201	395-1410	610	

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WEST YELLOWSTONE SCHOOLS
Claim Approval List
For the Accounting Period: 11/22

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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
16	707338 10/27/22 Maintenance	11.99		201	395-1410	610		
959461	101169 YELLOWSTONE WINTERIZATION	180.00						
1	261 10/25/22 Sprinkler System Blowout	180.00	22231262	201	160-2600	440		
# of Claims 17		Total: 97,371.58	# of Vendors 17					

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WEST YELLOWSTONE SCHOOLS
Fund Summary for Claims
For the Accounting Period: 11/22

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Fund/Account	Amount
201 GENERAL FUND	
101	\$6,161.95
212 FOOD SERVICES FUND	
101	\$858.48
215 MISC PROGRAMS FUND	
101	\$45,750.00
218 TRAFFIC EDUCATION FUND	
101	\$46.55
261 BUILDING RESERVE FUND	
101	\$44,554.60
Total:	\$97,371.58

11/14/22
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WEST YELLOWSTONE SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 11 / 22

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Report ID: AP100A

District Clerk Date

Board Chair Date

11/21/22
14:43:46

WEST YELLOWSTONE SCHOOLS
Check Register
For the Accounting Period: 11/22

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Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
1136	S	101383 ALLIANT SECURITY, INC DBA ALARMS	4889.61	11/09/22		CL 959407	4889.61
1137	S	101676 AMPLIFY.	5119.00	11/09/22		CL 959408	5119.00
1138	S	101688 ANDERSON, ZURMUEHLEN & CO., PC	10000.00	11/09/22		CL 959409	10000.00
1139	S	101433 APPLE, INC.	1814.00	11/09/22		CL 959410	1814.00
1170	S	101706 BETTERLESSON, INC.	45750.00	11/21/22		CL 959325	45750.00
1169	S	101720 BIG SKY PHOTOGRAPHY AND DESIGN	876.00	11/15/22		CL 959449	876.00
1140	S	101664 BYU CONTINUING EDUCATION	2475.00	11/09/22		CL 959411	2475.00
1141	S	101718 CAIN SKINNER	612.73	11/09/22		CL 959412	612.73
1142	S	101717 COUL HILL	189.62	11/09/22		CL 959414	189.62
1143	S	383 CRIMINAL RECORDS	30.00	11/09/22		CL 959415	30.00
1168	S	383 CRIMINAL RECORDS	60.00	11/15/22		CL 959445	60.00
1144	S	436 DEPT. OF LABOR & INDUSTRY	108.00	11/09/22		CL 959430	108.00
1171	S	480 ECKROTH MUSIC	74.00	11/21/22		CL 959446	74.00
1145	S	100917 GALLATIN COUNTY WY TS/COMPOST	66.00	11/09/22		CL 959443	66.00
1146	S	597 GALLATIN/MADISON SPECIAL ED. COOP	2373.04	11/09/22		CL 959418	2373.04
1147	S	609 GENERAL DISTRIBUTING CO.	92.38	11/09/22		CL 959419	92.38
1148	S	101670 GENERATION GENIUS INC	175.00	11/09/22		CL 959417	175.00
1149	S	101439 GREAT MINDS PBC	810.00	11/09/22		CL 959420	600.00
						CL 959444	210.00
1150	S	101398 HOLIDAY INN WEST YELLOWSTONE	500.00	11/09/22		CL 959421	500.00
1151	S	101719 IMAGINE LEARNING, LLC	750.00	11/09/22		CL 959422	750.00
1172	S	816 JERRY'S ENTERPRISES	118.46	11/21/22		CL 959448	118.46
1173	S	834 JOHNSON CONTROLS FIRE PROTECTION LP	31412.60	11/21/22		CL 959450	31412.60
1152	S	101647 KAHOOT! AS	1152.00	11/09/22		CL 959424	1152.00

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WEST YELLOWSTONE SCHOOLS
Check Register
For the Accounting Period: 11/22

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Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
1153	S	863 KARST STAGE	22166.90	11/09/22		CL 959423	22166.90
1174	S	101609 L&L SITE SERVICES, INC	552.82	11/21/22		CL 959451	552.82
1154	S	101616 LARKWORKS LLC	4250.00	11/09/22		CL 959425	4250.00
1155	S	101548 MAKEMUSIC, INC	489.65	11/09/22		CL 959426	489.65
1156	S	1000 MARKET PLACE	133.25	11/09/22		CL 959427	133.25
1157	S	101683 MONTANA DIGITAL ACADEMY	2706.00	11/09/22		CL 959428	2706.00
1175	S	1104 MONTANA SCHOOL BOARD ASSOC.	1480.00	11/21/22		CL 959452	1480.00
1158	S	101574 MOTION PICTURE LICENSING CORPORATION	185.92	11/09/22		CL 959429	185.92
1159	S	1157 NAPA AUTO PARTS	284.77	11/09/22		CL 959431	284.77
1160	S	1342 QUILL CORPORATION	442.69	11/09/22		CL 959432	442.69
1176	S	1342 QUILL CORPORATION	251.52	11/21/22		CL 959453	251.52
1177	S	101031 SAFEGUARD BUSINESS SYSTEMS	356.97	11/21/22		CL 959454	356.97
1161	S	1425 SCHOOL ADMINISTRATORS OF MONTANA (SAM)	150.00	11/09/22		CL 959434	150.00
1162	S	101642 SCHOOL DATEBOOKS	321.58	11/09/22		CL 959433	321.58
1178	S	101588 SNOW CREST CHEMICALS	896.52	11/21/22		CL 959455	896.52
1179	S	101721 SOTER TECHNOLOGIES, LLC	13142.00	11/21/22		CL 959456	13142.00
1180	S	101700 SUMMIT FIRE & SECURITY	326.00	11/21/22		CL 959457	326.00
1163	S	101684 SWISS PRECISION	525.00	11/09/22		CL 959438	525.00
1164	S	1597 SYSCO FOOD SERVICES OF MT.	3188.32	11/09/22		CL 959435	3188.32
1165	S	1678 TOWN OF WEST YELLOWSTONE	632.61	11/09/22		CL 959440	632.61
1166	S	101317 UNUM LIFE INSURANCE COMPANY OF AMERICA	108.68	11/09/22		CL 959441	108.68
1167	S	570 US FOODS-SEATTLE	1318.71	11/09/22		CL 959442	1318.71
1181	S	570 US FOODS SEATTLE	826.74	11/21/22		CL 959458	826.74
1182	S	1764 WAXIE SANITARY SUPPLY	482.53	11/21/22		CL 959459	482.53

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WEST YELLOWSTONE SCHOOLS
Check Register
For the Accounting Period: 11/22

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period		Claim #	Claim Amount
					Redeemed			
1183	S	1796 WESTMART BUILDING CENTER	559.13	11/21/22			CL 959460	559.13
1184	S	101169 YELLOWSTONE WINTERIZATION	180.00	11/21/22			CL 959461	180.00
Total for Claim Checks			165405.75					
Count for Claim Checks			49					

* denotes missing check number(s)

of Checks: 49 Total: 165405.75

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WEST YELLOWSTONE SCHOOLS
Claim Approval List
For the Accounting Period: 12/22

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
959464		101676 AMPLIFY.	27,766.32						
1		136939 07/01/22 Classroom Materials	27,200.40	21221507	201	953			
2		136939 07/01/22 Classroom Materials	565.92	21221507	201	160-2210	642		
959466		101722 APPTGEY, INC	11,790.00						
1		INV-10237 12/01/22 THRILLSHARE & SERVICE	11,790.00	22231283	228	160-1000	681		
959463		E 101715 BLACKFOOT-EFT	3,066.34						
6		133976 10/15/22 Internet Services	1,749.00		228	160-1000	535		
7		133976 10/15/22 Erate Reimbursement	-1,049.40		228	160-1000	535		
8		133976 10/15/22 Phone Services Monthly Fee	652.00		201	160-2321	531		
10		133976 10/15/22 Taxes and Fees	25.77		201	160-2321	531		
11		133976 11/15/22 Internet Services	1,749.00		228	160-1000	535		
12		133976 11/15/22 Erate Reimbursement	-1,049.40		228	160-1000	535		
13		133976 11/15/22 Phone Services Monthly Fee	652.00		201	160-2321	531		
14		133976 11/15/22 Taxes and Fees	26.90		201	160-2321	531		
15		133976 12/01/22 Internet Services	977.52		228	160-1000	535		
16		133976 12/01/22 Erate Reimbursement	-1,049.40		228	160-1000	535		
17		133976 12/01/22 Phone Service Monthly Fee	364.41		201	160-2321	531		
18		133976 12/01/22 Taxes and Fees	17.94		201	160-2321	531		
959465		E 101713 ENERGY WEST-EFT	14,215.99						
1		NOVGAS 11/28/22 10/27/22 to 11/28/22 Usage	14,215.99		201	160-2600	411		
959447		569 FOOD ROUNDUP	385.61						
2		011591258 10/11/22 Office	12.48*		201	160-2321	630		
3		031037666 10/17/22 PE	29.59		201	150-1340	610		
4		011597170 10/18/22 Food Service	31.74		212	910-3100	630		
5		011598212 10/24/22 Office	12.48*		201	160-2321	630		
6		CHILL 10/31/22 Coul Hill	299.32*		201	160-2321	630		
959467		609 GENERAL DISTRIBUTING CO.	89.40						
2		1189295 11/30/22 Cylinder Rental HP and Acetyl	89.40		201	395-1410	450		
959468		100956 KALEVA LAW FIRM	500.00						
1		5562 11/04/22 Legal Services - see invoice	500.00	22231282	201	160-2313	330		

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WEST YELLOWSTONE SCHOOLS
Claim Approval List
For the Accounting Period: 12/22

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* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
959469		863 KARST STAGE	25,321.05						
1		DEC22 12/01/22 #4 of 9 Payment - Bus Routes	7,920.00		210	160-2700	513		
2		P/3212 11/01/22 HS VB to MCHS 10/01/22	960.00		201	720-2700	513		
3		P/3214 11/01/22 HS VB to Shields 10/15/22	1,129.95		201	720-2700	513		
4		P/3202 11/01/22 HS FB to WSS 10/15/22	1,514.70		201	720-2700	513		
5		P/3363 11/01/22 HS VB to District Trny 10/28	960.00		201	720-2700	513		
6		P/3253 11/01/22 CC to Bozeman 10/13/22	960.00		201	720-2700	513		
7		P/3215 11/01/22 VB to Lone Peak 10/18/22	802.50		201	720-2700	513		
8		P/3210 11/01/22 VB to Sheridan 9/17/22	960.00		201	720-2700	513		
9		P/3315 11/10/22 MSU Basketball Field TR 11-7	2,220.00*		201	120-2700	516		
10		P/3254 11/01/22 CC to Missoula 10/21/22	2,191.05		201	720-2700	513		
11		P/3362 11/01/22 VB to District Trny 10/27/22	960.00		201	720-2700	513		
12		P/3203 11/01/22 FB to Hot Springs 10/21/22	2,822.85		201	720-2700	513		
13		P/3291 11/01/22 JH FB & BB to Harr & MCHS	1,920.00		201	720-2700	513		
959470		101616 LARKWORKS LLC	4,250.00						
1		2022-5 12/02/22 Technology Services Dec 2022	4,250.00		215	785-2580	300	785	
959471		1000 MARKET PLACE	118.57						
8		022258257 10/03/22 Food Service	10.25		212	910-3100	630		
9		022259710 10/04/22 Taggart	13.89		201	160-1000	610		
10		02263052 10/07/22 C Hill	4.58*		201	160-2321	630		
11		022226905 10/12/22 Brey	16.17		201	120-1007	610		
12		031876789 10/17/22 Pfeiffer	1.99		201	150-1510	610		
13		022286504 10/18/22 1st Grade	1.86		201	120-1001	610		
14		022281022 10/23/22 Piccone	19.82*		201	150-1140	610		
15		031862460 10/25/22 Brey	5.49		201	120-1007	610		
16		022286504 10/30/22 T Hill	9.95		201	120-1001	610		
17		022287286 10/31/22 C Hill	31.92*		201	160-2321	630		
18		022287286 10/31/22 Finance Charge	2.65*		201	160-2321	630		
*** Claim from another period (11/22) ****									
959479		E 101471 MASTERCARD CORP - BMO EFT VENDOR	16,332.74						
1		64771 10/10/22 Cenex - Admin	42.42	1206	201	160-2321	624		
2		64772 10/11/22 Phillips 66 - Admin	81.00	1206	201	160-2321	624		
3		43671 10/12/22 Conoco - Admin	26.48	1206	201	160-2321	624		
4		32990 10/13/22 Conoco - Athletics	38.55	1206	201	720-2700	624		
5		12210 10/27/22 Exxon - Athletics	75.75	1206	201	720-2700	624		
6		05986 10/29/22 Exxon - Atheltics	72.19	1206	201	720-2700	624		
7		05987 10/29/22 Exxon - Athletics	49.76	1206	201	720-2700	624		
8		64694 10/11/22 SQ Pepper - Bldg Admin	10.45	5217	201	160-2410	610		
9		83060 10/17/22 Panda Express - C Hill	22.60*	5217	201	160-2321	582		
10		44077 10/24/22 NFHS - Learn	35.00	5217	201	720-3500	810		

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WEST YELLOWSTONE SCHOOLS
Claim Approval List
For the Accounting Period: 12/22

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
11		44077 10/24/22 HUDL for Athletics	1,800.00	5217	201	720-3500	810	
12		12132 10/27/22 New Day Bakery - C Hill	17.00*	5217	201	160-2321	630	
13		12131 10/27/22 Lube Alley Belgrade - Svc Subu	115.00	5217	201	160-2600	440	
14		85138 10/06/22 Teachers Pay Tchrs - Inst	-10.00	8591	201	160-1000	610	
15		60136 10/07/22 Square Space - Recurring	22.22	8591	201	392-1170	610	
16		51546 10/22/22 Wendy's Butte - XC	73.82	8591	201	720-3500	582	
17		51545 10/22/22 Bridge Pizza Missoula XC	225.40	8591	201	720-3500	582	
18		51622 10/22/22 Wheat MT Missoula XC	29.71	8591	201	720-3500	582	
19		51547 10/22/22 Wheat MT Missoula XC	32.20	8591	201	720-3500	582	
20		64693 10/10/22 Buffalo Bar - C Hill	412.00	8609	201	160-2321	610	
21		60135 10/31/22 USPS October Charges	96.90	8567	201	160-2321	532	
22		70135 10/05/22 Amazon - Science	80.22	8484	201	150-1510	610	
23		85139 10/06/22 Amazon - Art	34.79*	8484	201	150-1140	610	
24		85140 10/06/22 Wevideo - Admin	299.00	8484	201	160-2321	610	
25		60137 10/09/22 Amazon - Foreign Language	41.97*	8484	201	150-1270	610	
26		64769 10/11/22 Amazon - Foreign Language	8.27*	8484	201	150-1270	610	
27		43592 10/12/22 Amazon - Middle School	179.00	8484	201	120-1007	610	
28		43594 10/12/22 Amazon - O&M	76.88*	8484	201	160-2600	610	
29		43593 10/12/22 Amazon - Foreign Language	109.92*	8484	201	150-1270	610	
30		43595 10/13/22 Amazon - O&M	32.15*	8484	201	160-2600	610	
31		32911 10/13/22 Amazon - O&M	84.08*	8484	201	160-2600	610	
32		32912 10/13/22 Amazon - O&M	486.54*	8484	201	160-2600	610	
33		32910 10/14/22 Amazon - Admin	399.99	8484	201	160-2321	610	
34		27312 10/14/22 Amazon - English	6.36	8484	201	150-1240	610	
35		27310 10/14/22 Amazon - Science	12.99	8484	201	150-1510	610	
36		27311 10/14/22 Amazon - Science	8.49	8484	201	150-1510	610	
37		82764 10/17/22 Amazon - SAF to Reimb	122.49	8484	201	710-3400	583	
38		82763 10/17/22 Amazon - English	25.98	8484	201	150-1240	610	
39		83061 10/17/22 Amazon - English	15.63	8484	201	150-1240	610	
40		24123 10/20/22 Amazon - O&M	50.40	8484	201	160-2600	440	
41		24121 10/20/22 Amazon - Shop	144.53*	8484	201	395-1410	610	
42		24122 10/20/22 Amazon - O&M	94.49	8484	201	160-2600	440	
43		51624 10/21/22 Amazon - Shop	58.08*	8484	201	395-1410	610	
44		12209 10/27/22 Amazon - Foreign Lang	26.91*	8484	201	150-1270	610	
45		05910 10/29/22 Amazon - Science	47.84	8484	201	150-1510	610	
46		15856 10/31/22 Amazon - Science	32.68	8484	201	150-1510	610	
47		69695 11/02/22 Amazon - SAF to Reimb	33.96	8484	201	710-3400	583	
48		69694 11/02/22 Amazon - SAF to Reimb	24.99	8484	201	710-3400	583	
49		69697 11/03/22 Amazon - SAF to Reimb	29.99	8484	201	710-3400	583	
50		69696 11/03/22 Amazon - Instrucion	129.93	8484	201	160-1000	610	
51		66511 11/03/22 Amazon - SAF to Reimb	57.78	8484	201	710-3400	583	
52		66508 11/03/22 Amazon - SAF to Reimb	28.40	8484	201	710-3400	583	
53		66510 11/03/22 Amazon - Foreign Language	178.66*	8484	201	150-1270	610	

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WEST YELLOWSTONE SCHOOLS
Claim Approval List
For the Accounting Period: 12/22

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
54		66512 11/04/22 Amazon - SAF to Reimb	128.58	8484	201	710-3400	583		
55		60217 10/07/22 OTC Brands - SAF to Reimb	353.90	9720	201	710-3400	583		
56		60214 10/08/22 Apple - Shop	149.00*	9720	215	451-1000	610	823	
59		60216 10/08/22 Southeater Perf - Musci	707.27*	9720	201	150-1270	610		
60		60215 10/08/22 Apple - Shop	1,629.00*	9720	215	451-1000	610	823	
61		51864 10/21/22 Staybridge Miss - Motels Conf	650.76*	9720	201	160-2321	582		
62		435911 10/12/22 TST Montana - Admin	27.48	2945	201	160-2321	610		
63		27309 10/13/22 1009 Super Chix - Admin	29.46*	2945	201	160-2321	582		
64		27239 10/14/22 USPS - C Hill	110.63	2945	201	160-2321	610		
65		51623 10/21/22 Cafe Rio Missoula - Conf	59.10*	2945	201	160-2321	582		
66		80620 11/01/22 Reflex Red Storm Miss - Conf	299.95	2945	201	160-2321	610		
67		69693 11/01/22 Buffalo Bar - C Hill	147.57	2945	201	160-2321	610		
68		51863 10/21/22 MT Club Missoula - FB to Hot S	500.91	8452	201	720-3500	582		
69		05988 10/29/22 Target Idaho Falls - Instruct	103.63	8452	201	160-1000	610		
70		69768 11/02/22 Walmart Ammon ID - SAF to Reim	173.78	8452	201	710-3400	583		
71		60138 10/07/22 Book Peddler - C Hill	100.74	0213	201	160-2321	610		
72		64770 10/11/22 Amazon - Shop	727.06*	0213	201	395-1410	610		
73		27313 10/11/22 Music Friend - Music	37.40	0213	201	150-1470	610		
74		32988 10/13/22 1000Bulbs - O&M	565.05*	0213	201	160-2600	610		
75		32989 10/13/22 Walmart - Perkins	1,112.00*	0213	215	451-1000	610	823	
76		27384 10/15/22 EPSON Store - Food Serv	9.99	0213	212	910-3100	610		
77		51626 10/21/22 Staybridge Missoula - Conf	433.84*	0213	201	160-2321	582		
78		51625 10/21/22 Staybridge Missoula - Conf	433.84*	0213	201	160-2321	582		
79		51702 10/21/22 Staybridge Missoula - Conf	433.84*	0213	201	160-2321	582		
80		51763 10/22/22 Days Inn Missoula - XC	106.92	0213	201	720-3500	582		
81		51705 10/22/22 Days Inn Missoula - XC	106.92	0213	201	720-3500	582		
82		51862 10/22/22 Days Inn Missoula - XC	106.92	0213	201	720-3500	582		
83		51785 10/22/22 Days Inn Missoula - XC	106.92	0213	201	720-3500	582		
84		51782 10/22/22 Days Inn Missoula - XC	106.92	0213	201	720-3500	582		
85		51784 10/22/22 Days Inn Missoula - XC	106.92	0213	201	720-3500	582		
86		51706 10/22/22 Days Inn Missoula - XC	106.92	0213	201	720-3500	582		
87		51703 10/22/22 Days Inn Missoula - XC	106.92	0213	201	720-3500	582		
88		51861 10/22/22 Days Inn Missoula - XC	106.92	0213	201	720-3500	582		
89		51704 10/22/22 Days Inn Missoula - XC	106.92	0213	201	720-3500	582		
90		51786 10/22/22 Days Inn Missoula - XC	106.92	0213	201	720-3500	582		
959472		1339 QUICK PRINT	1,722.99						
1		00016681 08/30/22 Sign Design	490.00	22231279	201	160-2321	610		
2		00016696 09/02/22 Poster Design	83.99	22231279	201	160-2321	610		
3		00016790 09/26/22 Letterhead	40.00	22231279	201	160-2321	610		
4		00016859 10/27/22 Standard Based Grading	1,109.00	22231284	201	160-2321	610		

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WEST YELLOWSTONE SCHOOLS
Claim Approval List
For the Accounting Period: 12/22

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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #	Invoice #/Inv Date/Description							
959473 2	1342 QUILL CORPORATION 28583919 10/25/22 Toner, Recpt, Tape, Coffee	214.46	214.46	22231249	201	160-2321	610	
959474 1	101684 SWISS PRECISION 16386 10/05/22 Lawn Care Football Field	175.00	175.00		201	720-3500	440	
959475 1	1597 SYSCO FOOD SERVICES OF MT. 443090500 11/08/22 ASP	4,071.37						
3	443100608 11/08/22 Food Service food	124.34*			215	160-1000	630	213
5	443100608 11/15/22 Food Service Food	996.13			212	910-3100	630	
6	443110602 11/22/22 ASP	998.49			212	910-3100	630	
7	443113568 11/25/22 Food Service Food	212.20*			215	160-1000	630	213
8	443125770 12/02/22 Food Service Food	916.64			212	910-3100	630	
		823.57			212	910-3100	630	
959476 1	1678 TOWN OF WEST YELLOWSTONE NOV22 12/22/22 Water Usage	597.35						
2	NOV22 12/22/22 Sewer Usage		353.72		201	160-2600	421	
			243.63		201	160-2600	421	
959478 1	101317 UNUM LIFE INSURANCE COMPANY OF DEC 12/01/22 Dec Life Insurance	101.27	101.27		201	160-2321	280	
959477 5	101556 WAGE WORKS INC 4457812 11/23/22 Nov 2022 Compliance Fee	55.25						
6	4457812 11/23/22 Nov 2022 Admin Fee		50.00*		215	160-2321	280	195
			5.25*		215	160-2321	280	195
# of Claims 18		Total: 110,773.71	# of Vendors 15					
Total Electronic Claims		33,615.07						
Total Non-Electronic Claims		77,158.64						

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WEST YELLOWSTONE SCHOOLS
Fund Summary for Claims
For the Accounting Period: 12/22

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Fund/Account	Amount
201 GENERAL FUND	
101	
210 TRANSPORTATION FUND	\$78,417.79
101	
212 FOOD SERVICES FUND	\$7,920.00
101	
215 MISC PROGRAMS FUND	\$3,786.81
101	
228 TECHNOLOGY ACQUISITION FUND	\$7,531.79
101	
	\$13,117.32
Total:	\$110,773.71



West Yellowstone School Board Meeting

-Agenda Item # 9e-

Motion					
Second					
For					
Against					
Abstained					
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales

Date: 12.13.2022

Old Business ☐

New Business ☒

Topic

Approval of Out of District
Attendance Agreements

Information: ☒

Action: ☒

Attachments ☐

Originator(s): Mr. Hill

Tabled:

Discussion:

Recommend the approval of Out of District Attendance Agreements:

As Presented Tonight

Budget Considerations:

Recommendations:

Approve

Comments:



West Yellowstone School Board Meeting

-Agenda Item # 9f-

Motion					
Second					
For					
Against					
Abstained					
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales

Date: 12.13.2022

Old Business ☐

New Business ☒

Topic

Tech Obsolete List

Information: ☒

Action: ☒

Attachments ☒

Originator(s): Mr. Hill

Tabled:

Discussion:

Recommend the approval of the disposal of tech obsolete items as described in the Resolution for Disposal of Obsolete Property as presented by Mr. Hill.

Budget Considerations:

Recommendations:

Approve

Comments:

West Yellowstone School District #69
Resolution OS-Property

The Trustees of the West Yellowstone School District #69 have determined that the following personal property of the district, located at 411 North Geyser is obsolete, undesirable or unsuitable for school purposes of the West Yellowstone School District #69 and will be disposed of by American Recycling who will pick items for recycling.

A legal description is as follows:

Various electronic equipment such as; desktops,
chromebooks, monitors, switches, and projectors.

The subject property is obsolete, undesirable or unsuitable because the items are outdated and/or no longer in working condition.

As provided in 20-6-604, MCA, the Trustees of the West Yellowstone School District #69 hereby resolve to sell/dispose of the property identified above because it is or is about to become obsolete, undesirable or unsuitable for school purposes of the West Yellowstone School District #69.

Adopted by the Board of Trustees of the West Yellowstone School District #69 on the 13th day of December, 2022.

_____ Board Chair	_____ Date
----------------------	---------------

Attested by:

_____ District Clerk	_____ Date
-------------------------	---------------

Asset Tag	Device Type	Device Brand
ex. 3333	Monitor	HP
3306	48 Port Switch	Ubiquiti
2834	Server	Acellus
2198	Tower	HP
2201	Tower	HP
2437	Tower	HP
2379	Tower	HP
2375	Tower	HP
3028	Tower	HP
3025	Tower	HP
3022	Tower	HP
2502	Tower	HP
2381	Tower	HP
3029	Tower	HP
2628	Tower	HP
3020	Tower	HP
2627	Tower	HP
2895	Tower Pro Desk	HP
2898	Tower Pro Desk	HP
2903	Tower Pro Desk	HP
2899	Tower Pro Desk	HP
2902	Tower Pro Desk	HP
2378	Tower	HP
2197	Tower	HP
2439	Tower	HP
2382	Tower	HP
3023	Tower	HP
2892	Tower Pro Desk	HP
3026	Tower	HP
2634	Tower	HP
2607	Tower	HP
2629	Tower	HP
2606	Tower	HP
2608	Tower	HP
2635	Tower	HP
2614	Tower	HP
2435	Laptop	HP
2673	Laptop	HP
2633	Tower	HP
2900	Tower Pro Desk	HP
2893	Tower Pro Desk	HP
2624	Tower	HP

2200	Tower	HP
2776	Tower Pro Desk	HP
2383	Tower	HP
2361	Tower	HP
2783	Tower Pro Desk	HP
2620	Tower	HP
2623	Tower	HP
2619	Tower	HP
2621	Tower	HP
2615	Tower	HP
2617	Tower	HP
2626	Tower	HP
2618	Tower	HP
9195	Monitor	HP
2365	Monitor	HP
2393	Monitor	HP
2484	Monitor	HP
2426	Monitor	HP
2018	Monitor	HP
2370	Monitor	HP
2363	Monitor	HP
2276	Monitor	HP
2489	Monitor	HP
2279	Monitor	HP
2488	Monitor	HP
2184	Monitor	Compaq
2186	Monitor	Compaq
2277	Monitor	HP
2180	Monitor	Compaq
2280	Monitor	HP
2222	Monitor	HP
9197	Monitor	HP
1853	Monitor	Staples
2333	Monitor	Acer
2492	Monitor	HP
2275	Monitor	HP
2388	Monitor	HP
2274	Monitor	HP
2494	Monitor	HP
2278	Monitor	HP
2485	Monitor	HP
2392	Monitor	HP
2183	Monitor	HP

no number	Tower	HP
no number	Tower	HP
no number	Monitor	HP
no number	Monitor	Compaq
no number	Monitor	HP
no number	Monitor	HP
no number	Monitor	HP
no number	Monitor	Acer
no number	Monitor	HP
no number	Monitor	ViewSonic
no number	Monitor	ViewSonic
no number	Monitor	ViewSonic
no number	Monitor	HP
2390	Monitor	HP
2490	Monitor	HP
no number	Monitor	HP
1890	printer	HP
2487	Monitor	HP
no number	Monitor	HP
no number	Monitor	HP
2395	Monitor	HP
no number	Monitor	HP
2397	Monitor	HP
3536	laptop	Acer
3372	laptop	HP
2806	ThinkPad	Lenovo
2768	ThinkPad	Lenovo
2767	ThinkPad	Lenovo
2774	ThinkPad	Lenovo
2773	ThinkPad	Lenovo
2764	ThinkPad	Lenovo
2796	ThinkPad	Lenovo
2801	ThinkPad	Lenovo
2772	ThinkPad	Lenovo
2760	ThinkPad	Lenovo
2804	ThinkPad	Lenovo
2769	ThinkPad	Lenovo
2771	ThinkPad	Lenovo
2762	ThinkPad	Lenovo
2758	ThinkPad	Lenovo
2766	ThinkPad	Lenovo
2770	ThinkPad	Lenovo
2763	ThinkPad	Lenovo

2757	ThinkPad	Lenovo
2802	ThinkPad	Lenovo
2798	ThinkPad	Lenovo
no number	ThinkPad	Lenovo
1707	Optoma	Projector



West Yellowstone School Board Meeting

-Agenda Item # 9g-

Motion					
Second					
For					
Against					
Abstained					
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales

Date: 12.13.2022

Old Business ☐

New Business ☒

Topic

Approve Adoption of
Superintendent Evaluation Tool

Information: ☒

Action: ☒

Attachments ☒

Originator(s): Mr. Hill

Tabled:

Discussion:

Recommend the adoption of the Superintendent Evaluation Tool as presented tonight.

Budget Considerations:

Recommendations:

Approve

Comments:

Proposed Superintendent Evaluation Tool

1. Please answer every question
2. Please explain your scoring for each question in each comment box that follows
3. For any question scoring 2 or below, please leave specific feedback with actual example(s) and avoid vague generalities
4. All sections are required, including comment boxes
5. The final section allows for additional comments and feedback not covered by the preceding sections

* Required

1. Email *

BOARD ADOPTED GOALS



West Yellowstone School Board's 2022-2023 Goals for the Superintendent



AREA OF FOCUS

Standards/Curriculum/Instruction /Assessment

- High achievement and academic growth for every student
- Remediation and extension opportunities for all levels



AREA OF FOCUS

Students/Family/Community

- Effective and diverse communication to all stakeholders
- Improve bilingual communications
- Encourage active involvement of community and family in student learning
- Focus on student and staff mental, physical, social, and emotional health



AREA OF FOCUS

Stewardship of Resources

- Maximize the utilization of financial resources



AREA OF FOCUS

Advocacy for Educational Growth and Student Excellence

- Encourage Board, student, and staff involvement in community, regional, and state organizations to grow professionally and improve teaching and learning for all students
- Encourage students to pursue excellence in the classroom & beyond



AREA OF FOCUS

School Culture

- Promote the mission of Learning For All
- Kindness, respect, and empathy for all

Board Designated Area of Focus

- Curriculum review
- WY version of LEAP Document
- SBGR implementation
- Improve literacy scores by 20%
- Improve math scores by 20%
- Teacher housing shortage solutions

West Yellowstone School Superintendent's 2022-2023

Goals for the Board of Trustees

- View, review, and evaluate the work we do through the lenses of all of the above
- Each individual trustee participates in at least 12 hours of MTSBA approved training and thereby becoming a Certified Trustee
- All five trustees become Certified Trustees thereby earning our Board the MTSBA's Golden Gavel Award

AREA OF FOCUS: Standards/Curriculum/Instruction/Assessment

2. High achievement and academic growth for every student *

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

3. **COMMENT(S)** *

4. Remediation and extension opportunities for all levels *

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

5. **COMMENT(S) ***

AREA OF FOCUS: Students/Family/Community

6. **Effective and diverse communication to all stakeholders ***

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

7. **COMMENT(S) ***

8. Improve bilingual communications *

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

9. COMMENT(S) *

10. Encourage active involvement of community and family in student learning *

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

11. **COMMENT(S) ***

12. **Focus on student and staff mental, physical, social, and emotional health ***

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

13. **COMMENT(S) ***

AREA OF FOCUS: Stewardship of Resources

14. Maximize the utilization of financial resources *

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

15. **COMMENT(S)** *

AREA OF FOCUS: Advocacy for Educational Growth and Student Excellence

16. Encourage Board, student, and staff involvement in community, regional, and state organizations to grow professionally and improve teaching and learning for all students *

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

17. **COMMENT(S) ***

18. **Encourage students to pursue excellence in the classroom and beyond ***

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

19. **COMMENT(S) ***

AREA OF FOCUS: School Culture

20. Promote the mission of Learning For All *

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

21. **COMMENT(S)** *

22. Kindness, respect, and empathy for all *

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

23. **COMMENT(S) ***

BOARD DESIGNATED AREA OF FOCUS:

24. Curriculum review *

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

25. **COMMENT(S) ***

26. WY version of LEAP Document *

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

27. COMMENT(S) *

28. SBGR implementation *

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

29. **COMMENT(S) ***

30. **Improve literacy scores by 20% ***

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

31. **COMMENT(S) ***

32. Improve math scores by 20% *

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

33. COMMENT(S) *

34. Teacher housing shortage solutions *

Mark only one oval.

- ☐ 4 - Exceeds expectation
- ☐ 3 - Meets expectation
- ☐ 2 - Nearing expectation
- ☐ 1 - Beginning / improvement needed
- ☐ No data to report or assess on yet

35. **COMMENT(S) ***

CONCLUSION

36. ***Please include any additional information and/or feedback you wish to share that is not covered in the sections above.*** *

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Google Forms



West Yellowstone School Board Meeting

-Agenda Item # 9h-

Motion					
Second					
For					
Against					
Abstained					
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales

Date: 12.13.2022

Old Business ☐

New Business ☒

Topic

Approve update to page 11 of
the Student/Parent Handbook

Information: ☒

Action: ☒

Attachments ☒

Originator(s): Mr. Hill

Tabled:

Discussion:

Recommend approval of the proposed update to page 11 of the Student/Parent Handbook as presented tonight:

If a student incurs 20 10 or more absences within one semester, regardless of GPA, the student and parent will appear before the School Board at a Board meeting a committee to be comprised of the administrative team, at least one teacher, and 1-2 trustees of the School Board to petition the committee Board for their child to receive credit earned.

Budget Considerations:

Recommendations:

Approve

Comments:

ATTENDANCE POLICY—STUDENT ATTENDANCE

NOTE: Updated student attendance records can be accessed through the Parent Portal of Infinite Campus. The primary purpose of the West Yellowstone School District is to provide a quality teaching and learning environment for all students. Regular and punctual attendance is critically important if this is to occur. Whenever a student is absent from school, the absence should be immediately reported to the school by the parent/guardian (646-7617). If the school is not contacted by 9:00 am, the school may contact the local law enforcement for assistance in locating the student.

Students are required to regularly attend school as per the compulsory education laws of Montana. Students governed by the compulsory education laws will be turned into the authorities as truant for excessive absences (whether deemed as excused or unexcused absences). Students over the age of compulsory attendance (16 years old) must realize that violations of the attendance policy will result in the loss of credit and a possible expulsion.

All absences must be approved as excused or unexcused by the administration (please refer to pages 12 & 13). Students are required to provide parental documentation explaining their absence upon returning to school. Parents should call the school the morning of their child's absence or in advance if possible (406-646-7617).

All West Yellowstone School students are allowed 10 absences (**whether excused or unexcused**—please refer to page 18) during each semester. If a parent requests the school to excuse their child before the end of the school day, the District asks the parent to call the school by 8:15 a.m. so that the student can be issued a "Permit to Leave Building" pass. Once a student reaches more than 8 absences in a given semester, the school will notify the parents and student. If students assigned to PM Remediation are absent during their scheduled times, these absences will accumulate toward the 10 allowed absences.

Once a student reaches 11 absences in a semester, they will be assigned PM Remediation from 3:20-4:00 PM on Tuesdays, Wednesdays, Thursdays, and Fridays in order to receive instruction or make up the work that the student has missed. For 7th-12th grades, the High School Principal will work with the teachers and student to set up a schedule to ensure all make up work and instruction has been received. PM Remediation will take precedence over any co-curricular practice. For elementary students, they will be assigned to their classroom teacher. Students will be required to attend these PM Remediation times until their work is caught up as determined by the principal and the teachers involved. This will occur for each absence beyond 10 per semester. If agreed to by the principal, teacher, and student, alternative times may be approved. If students fail to attend their assigned sessions, they may receive no credit for their courses. If a 7th-12th grade student has a current GPA of 3.0 or better at the time of the 11th or more absence, then they will not be assigned PM Remediation.

If a student incurs ~~20~~ 10 or more absences within one semester, regardless of GPA, the student and parent will appear before ~~the School Board at a Board meeting~~ a committee to be comprised of the administrative team, at least one teacher, and 1-2 trustees of the School Board to petition the committee ~~Board~~ for their child to receive credit earned.

A. EXCUSED ABSENCES—Make up homework **WILL** be accepted for credit

1. Medical (After extended absences, a medical confirmation will be required.)
2. Family Emergency
3. Bereavement



West Yellowstone School Board Meeting

-Agenda Item # 9i-

Motion					
Second					
For					
Against					
Abstained					
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales

Date: 12.13.2022

Old Business ☐

New Business ☒

Topic

Approve update to page 16 of
the Student/Parent Handbook

Information: ☒

Action: ☒

Attachments ☒

Originator(s): Mr. Hill

Tabled:

Discussion:

Recommend approval of the proposed update to page 16 of the Student/Parent Handbook as presented tonight:

LUNCH PERIOD ELIGIBILITY

Any student in grades 6-12 who has 5 or more missing assignments OR who has missing assignments in 3 or more classes OR 3 missing assignments in one class will be ineligible for the standard free lunch period. Students who are ineligible for the free lunch period will be assigned to a supervised lunch period room where they are required to complete missing assignments. Students who are assigned to the supervised lunch period will be required to go directly from their 4th period class to their assigned room where they will work on missing assignments and eat their lunch. Students may bring their own lunch. Students needing hot lunch will have it brought to them in the supervised lunch period room. *Assignments submitted at the level of 1 (novice) or the traditional F (59% and below) will be considered equal to missing assignments.* Eligibility is posted by 4:00 p.m. on Thursdays. Students become eligible for the free lunch period again upon acceptable submission of ALL missing assignments *at or above near-proficiency standard or at or above 60% in a percentage-based course.* Students must have zero missing assignments to regain free lunch period eligibility.

Budget Considerations:

Recommendations:

Approve

Comments:

POSSESSION OF WEAPONS OTHER THAN FIREARMS

The District does not allow weapons on school property. Any student found to have possessed, used or transferred a weapon on school property will be subject to discipline in accordance with the District's discipline policy. For purposes of this section, "weapon" means any object, device, or instrument designed as a weapon or through its use is capable of threatening or producing bodily harm or which may be used to inflict self-injury, including but not limited to air guns; pellet guns; BB guns; fake (facsimile) weapons; all knives; blades; clubs; metal knuckles; nunchucks; throwing stars; explosives; fireworks; mace or other propellants; stun guns; ammunition; poisons; chains; arrows; and objects that have been modified to serve as a weapon.

OFF CAMPUS PERMISSION

All students who are leaving the school grounds during the school day for any reason must receive permission from an administrator and receive a pass to leave the building and check back in with the office upon return to campus. Students leaving campus at lunch time must also sign out in the office and sign in upon their returning. This is for student safety. Any deviance from this policy and students may be assigned closed campus. Students who fail to check out with the administration may be assigned to early morning or after school detention.

LUNCH PERIOD ELIGIBILITY

Any student in grades 6-12 who has 5 or more missing assignments OR who has missing assignments in 3 or more classes OR 3 missing assignments in one class will be ineligible for the standard free lunch period. Students who are ineligible for the free lunch period will be assigned to a supervised lunch period room where they are required to complete missing assignments. Students who are assigned to the supervised lunch period will be required to go directly from their 4th period class to their assigned room where they will work on missing assignments and eat their lunch. Students may bring their own lunch. Students needing hot lunch will have it brought to them in the supervised lunch period room.

Assignments submitted at the level of 1 (novice) or the traditional F (59% and below) will be considered equal to missing assignments. Eligibility is posted by 4:00 p.m. on Thursdays. Students become eligible for the free lunch period again upon acceptable submission of ALL missing assignments at or above near-proficiency standard or at or above 60% in a percentage-based course. Students must have zero missing assignments to regain free lunch period eligibility.

STUDENT VEHICLES

All students who choose to drive to school at any time during the day, regardless of the type of vehicle (ie. Automobile, motorcycle, ATV, snowmobile, etc.), will abide by the following guidelines in the interest of student safety:

1. Student must possess a valid driver's license. A driver's permit or other vehicle driving certificate will not qualify for operating a motorized vehicle on school property.
2. All motorized vehicles will remain parked during the student day unless written parental permission is filed with the Principal. CARS WILL NOT BE USED DURING BREAKS!!
3. Student drivers are cautioned that they are responsible and liable for any passengers they transport and/or any damages they cause to school district and personal property.
4. Students are to obey all state, city and school district traffic laws and regulations, and to exercise extreme caution when driving a motorized vehicle on school property—enter and exit school property in accordance with the one-way street, not exceed 10 m.p.h., stop at stop signs and demonstrate appropriate traffic etiquette. Students must park in the student parking areas. No students may park behind the North Gym.
5. Student vehicles parked on property may be subject to search for cause. Students with vehicles that contain



West Yellowstone School Board Meeting

-Agenda Item # 9j-

Motion					
Second					
For					
Against					
Abstained					
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales

Date: 12.13.2022

Old Business ☐

New Business ☒

Topic

Discussion of 4 Day School Week
for 2023-24 and Beyond

Information: ☒

Action: ☐

Attachments ☒

Originator(s): Mr. Hill

Tabled:

Discussion:

Mr. Hill to discuss with the Board the possibility of changing to a 4 day school week for 2023-24 and beyond.

Budget Considerations:

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Recommendations:

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Comments:

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Period Info

	*Name	*Sequence	Start Time	End Time	Lunch Time	Non-Instructional	Responsive
X	Welcome	1	08:00 AM	08:10 AM	0	<input type="checkbox"/>	<input type="checkbox"/>
X	1	2	08:10 AM	09:05 AM	0	<input type="checkbox"/>	<input type="checkbox"/>
X	2	3	09:08 AM	10:03 AM	0	<input type="checkbox"/>	<input type="checkbox"/>
X	3	4	10:06 AM	11:01 AM	0	<input type="checkbox"/>	<input type="checkbox"/>
X	4	5	11:04 AM	11:59 AM	0	<input type="checkbox"/>	<input type="checkbox"/>
X	LUNCH	6	11:59 AM	12:29 PM	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
X	5	7	12:31 PM	01:30 PM	0	<input type="checkbox"/>	<input type="checkbox"/>
X	6	8	01:33 PM	02:28 PM	0	<input type="checkbox"/>	<input type="checkbox"/>
X	7	9	02:31 PM	03:26 PM	0	<input type="checkbox"/>	<input type="checkbox"/>
X	ADVISOR	10	03:29 PM	04:00 PM	0	<input type="checkbox"/>	<input type="checkbox"/>

Add Period

Legend

Non-instructional day

Non school day

Key Dates

Mo, Aug 28..... Non-instructional Day,

Tu, Aug 29 Non-instructional Day,

Fr, Sep 15 Non-instructional Day, Contracted Professional Development; No Students

Fr, Oct 6 Non-instructional Day, Half Day PD for Teachers

Fr, Nov 3 Non-instructional Day, Half Day PD for Teachers

Fr, Dec 1 Non-instructional Day, Half Day PD for Teachers

Mo, Dec 25..... Non school Day, Winter Break

Tu, Dec 26 Non school Day, Winter Break

We, Dec 27..... Non school Day, Winter Break

Th, Dec 28 Non school Day, Winter Break

Mo, Jan 1 Non school Day, Winter Break

Tu, Jan 2 Non school Day, Winter Break

Fr, Jan 12 Non-instructional Day, Half Day PD for Teachers

Fr, Feb 2 Non-instructional Day, Half Day PD for Teachers

Fr, Mar 1 Non-instructional Day, Half Day PD for Teachers

Mo, Mar 25..... Non school Day, Spring Break

Tu, Mar 26 Non school Day, Spring Break

We, Mar 27..... Non school Day, Spring Break

Th, Mar 28 Non school Day, Spring Break

Fr, Apr 5 Non-instructional Day, Half Day PD for Teachers

Fr, May 3 Non-instructional Day, Half Day PD for Teachers

July						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Total Instructional
Days: 151
Minutes: 64930

Total Non-Instructional:
Days: 11
Minutes: 4730

Total Non-School:
Days: 204
Minutes: 87720



West Yellowstone School Board Meeting

-Agenda Item # 9k-

Motion					
Second					
For					
Against					
Abstained					
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales

Date: 12.13.2022

Old Business ☐

New Business ☒

Topic

**Review Interim Superintendent
Evaluation Results
(Possible Executive Session)**

Information: ☒

Action: ☐

Attachments ☐

Originator(s): Mr. Hill

Tabled:

Discussion:

Interim Superintendent Evaluation Results.

Budget Considerations:

--

Recommendations:

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Comments:

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