

May Agenda

Regular Meeting of Trustees

The regular meeting of the Board of Trustees of School District #35 has been scheduled for **Wednesday, May 17, 2017 at 6:00pm** at the Gallatin Gateway School multipurpose room. *(All policies mentioned in the agenda can be found at www.gallatingatewayschool.com.)*

Call to Order

Pledge of Allegiance

Presiding Trustee's Explanation of Procedures (GGS Policy #1070)

Public Comment- Non Agenda Items (GGS Policy #1070)

Election 2017- Canvass Votes

Consent Agenda

Minutes – April 16, 2017- special meeting; April 16, 2017- regular meeting; and May 5, 2017- special meeting (GGS Policy #1065 & #1070); **Finance:** Warrants (GGS Policy #7000); Operational Budget by Object Code (GGS Policy #7000); Cash Reconciliation (GGS Policy #7000); Extra-Curricular Expenditure and Reconciliation Report (GGS Policy #7025); **Personnel:** Hire- Certified/Classified Substitutes (GGS Policy #5025) **Other:** Approve 5th Grade Overnight West Yellowstone Field Trip- May 25-26, 2017

Recognition of Trustees- Lyn Morton- Service on the Board

Swear in Trustee- (GGS Policy #1025) - County Superintendent Laura Axtman

Reorganization of the Board (GGS Policy #1050 & #1065)

Clerk Appointment (GGS Policy #1050 & #1065)

Committee Reports

Interest-Based Bargaining (IBB) Committee

Professional Development Advisory Committee

Old Business

Kindergarten Program Expansion for 2017-2018- increase from .84 to 1.0 FTE

Policy Review and Discussion MTSBA Proposed Policies: #1700- Uniform Grievance Procedure

Audit Update

Superintendent's Report

New Business

Action Items:

Consider 2017-2018 Certified Staff Contracts- Renewal and/or nonrenewal without cause (Certified Master Agreement, GGS Policy #5025, MCA 20-4-205 and 20-4-206)

Consider 2017-2018 Renewal of Classified Contracts (GGS Policy #5025 & GGS Policy #5075)

Consider 2017-2018 School Nurse Contract (GGS Policy #5025 & GGS Policy #5075)

Summer 2017 Classified Contract- Mike Coon (GGS Policy #5025)

Alliance for Curriculum Enhancement (ACE) Membership (GGS Policy #2015)

Non-resident Student Attendance Agreements (GGS Policy #3025)

End of the Year Purchase Orders (GGS Policy #7010)

Establish Compensated Absences Fund (GGS Policy #7000 & #7007)

Trustee Resolution Requesting County to Conduct Election(s) (20-20-417, MCA)

MUST Participation and Affiliation Agreement- Participation Agreement (GGS Policy #5050)

Appoint Trustees: Professional Development Advisory Committee & IBB Committee

Trustee Training: MTSBA- Delegate Assembly- Helena- June 8, 2017; MTSBA- 2017 Leadership Symposium-

Helena- June 9, 2017; MTSBA Summer Leadership Symposium- Polson- July 13-14 (GGS Policy #1035)

Business Manager Training: MASBO Annual Summer Conference & New Clerk Academy June 12-16, 2017

Change Date for Regular June Meeting- June 21, 2017 @ 6pm (proposed) (GGS Policy #1065)

Set dates for Special Work Sessions: Board Orientation & Training, Strategic Plan Review, & 17-18 Goal Setting

Next Meeting:

Regular Meeting – TBD

Adjournment

Excerpt from GGS Policy #1070- School Board Meeting Procedure

Public Participation

The Board recognizes the value of public participation and encourages the public to attend and participate in its meetings. In order to permit the orderly and fair expression of such participation, the Board will solicit oral and/or written comments prior to a final decision on a matter of significant interest to the public. The Chair may place reasonable time limits on public comment, and may interrupt or terminate any statement that is out of order, personally directed, abusive, obscene, or too lengthy.

Members of the public are encouraged to make comments during the public comment section of the agenda on matters that are of public concern and that are not on that particular agenda. The Chair will recognize individuals or groups for public comment on agenda items after the Board has discussed the issue. Comments may be presented orally or in writing for the Board's consideration.

Legal Reference:	§ 2-3-101, MCA	Public participation
	§ 2-3-301, MCA	Agency to accept public comment electronically -- dissemination of electronic mail address and documents required -- prohibiting fees

**MINUTES
REGULAR MEETING
BOARD OF TRUSTEES, GALLATIN GATEWAY SCHOOL DISTRICT #35**

CALL TO ORDER

The Board of Trustees of the Gallatin Gateway School District #35 met at 6:00pm on Wednesday, May 17, 2017 in the Gallatin Gateway School Board Room. Board Chair Donna Shockley presided and called the meeting to order at 6:04pm.

TRUSTEES PRESENT

Donna Shockley, Board Chair; Lyn Morton, Board Vice-Chair; Julie Fleury, Christie Francis, and Aaron Schwieterman

TRUSTEES ABSENT

None

STAFF PRESENT

Travis Anderson, Superintendent; Carrie Fisher, District Clerk; Neal Krogstad, Teacher; Veronica Rubio, Teacher; and Mike Coon, Teacher

OTHERS PRESENT

Laura Axtman, County Superintendent; Lessa Racow (incoming trustee), Cassandra Elwell

PLEDGE OF ALLEGIANCE

The meeting attendees recited the *Pledge of Allegiance*.

PRESIDING TRUSTEE'S EXPLANATION OF PROCEDURES

Board Chair Donna Shockley explained the public comment process to be followed for addressing the Board in accordance with Gallatin Gateway School policy. She noted: 1) that prior to a vote the public may comment on agenda items; 2) there will be time for public comment on non-agenda items; and 3) public comment periods are not intended to be a question and answer session.

PUBLIC COMMENT ON NON-AGENDA ITEMS

None

ELECTION 2017- CANVASS VOTES

Board Chair Donna Shockley reviewed the May 3, 2017 Election results. She noted that there were 1212 active registered voters and there were 589 ballots cast (48.6% turnout).

Motion: Trustee Aaron Schwieterman to canvass votes for the election as follows:

Trustee Election:

Julie Fleury	326
Lessa Racow	305
Write-Ins	16

Julie Fleury and Lessa Racow were both elected to serve a three-year term.

General Fund Mill Levy:

For	327
Against	247

General Fund mill levy passed by 80 votes.

Building Reserve Fund Levy:

Yes 328
No 238

Building Reserve levy passed by 90 votes.

Second: Vice Chair Lyn Morton

For: Fleury, Francis Morton, Schwieterman, Shockley

Public Comment: None

Motion passed unanimously

CONSENT AGENDA

Motion: Trustee Christie Francis to approve minutes from April 16, 2017- special meeting; April 16, 2017- regular meeting; and May 5, 2017- special meeting; approve claim warrants- #35241-35272; electronic payments- 99988; payroll warrants #75243-75252 and direct deposits -89572-89548 (VOID: none); Expenditure vs Budget Report as of May 16, 2017; Approve the cash reconciliation report as of April 30, 2017; approve Extra Curricular Recap & Reconciliation as of April 30, 2017 with a balance of \$10,905.71; to hire the following certified/classified substitutes: Bus Driver: Maxine Daniel and Gary Jones; Kitchen/Food Service: Stacy Webb and Connie Evenson; Office/Clerical: Connie Evenson and Kyra Fisher; Teachers/Aides/Other: Shelly Berezay, April Bettilyon, Margaret Bowden, Zoe Brown, Cynthia Corliss, Meghan Costle, Kate Cottingham, Sonja Davis, Julie Dobbins, Connie Evenson, Jason Fischer, Kyra Fisher, Jonathan Gans, Jennifer Gilbert, Lauren Hausauer, Wendy Hourigan, Michael Jakubic, Kris Keller, Spencer Kirkemo, Adam Knoff, Patrick Lupton, Heather Maxcy, Libby Michaud, Darcy Nordhagen, Brad Parsch, Teresa Ann Quatraro, Heather Quick, Keaton Ramm, Ashley Senenfelder, Megan Stark, Barry Sulam, Leann Swain, and Alicia Watts pending adequate fingerprint/background check and TB test results; Other: to allow the 5th graders (Class of 2020) to participate in an overnight trip to West Yellowstone may 25-26, 2017.

Seconded: Trustee Aaron Schwieterman

Public Comment: Laura Axtman

For: Fleury, Francis Morton, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

RECOGNITION OF TRUSTEE

Board Chair Donna Shockley Recognized Trustee Lyn Morton for her service on the Gallatin Gateway School Board from May 2014-May 2017.

SWEAR IN TRUSTEES:

County Superintendent Laura Axtman administered the oath of office to Julie Fleury and Lessa Racow for three-year terms on the Board.

REORGANIZATION OF THE BOARD:

Motion: Trustee Christie Francis nominated Donna Shockley as Board Chair and Aaron Schwieterman as Vice-Chair.

Second: Trustee Lessa Racow

Public Comment: None

For: Fleury, Francis, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

Donna Shockley continued to assume the duties of the Board and preside over the meeting.

Motion: Board Chair Donna Shockley made a motion to appoint Carrie Fisher, District Clerk.

Second: Vice Chair Aaron Schwieterman
Public Comment: None
For: Fleury, Francis, Racow, Schwieterman, Shockley
Opposed: None
Motion passed unanimously

COMMITTEE REPORTS

Interest-Based Bargaining (IBB) Committee

Board Chair Donna Shockley provided the Board with a summary of the recent negotiations meeting held on Monday, May 15, 2017. The committee concluded negotiations of the 2017-2018 contract and do not anticipate on meeting again until spring 2018. The final contract will be presented at a future meeting.

Professional Development Advisory Committee

Superintendent Travis Anderson provided the Board with a summary from the Professional Development Advisory Committee meeting held on Tuesday, May 16, 2017. He noted that the committee would like to focus on MTSS during the 2017-2018 school year. A final schedule of PIR days will be provided at a later meeting.

OLD BUSINESS

Kindergarten Program Expansion of 2017-2018- increase from .84 to 1.0 FTE

Motion: Vice Chair Aaron Schwieterman to expand the current 0.84 FTE kindergarten program to a 1.0 FTE. Thus, offering the opportunity for a 5-day a week program, a 3-day a week program for the first quarter of the school year.

Seconded: Trustee Christie Francis

Public Comment: Veronica Rubio, Neal Krogstad, Cassandra Elwell

For: Fleury, Francis, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

Policy Review and Discussion MTSBA Proposed Policies: #1700- Uniform Grievance Procedure

The Board discussed proposed revisions to policy #1700- Uniform Grievance Procedure. There was a consensus among the Board to approve the revisions as presented based the input from Joe Brott from MTSBA. Business Manager Carrie Fisher will send the revisions to Joe Brott to be included in the final policy book for adoption.

Audit Update

Business Manager Carrie Fisher indicated that the FY16 audit will be held June 7-9. She explained that much of the audit work is completed off-site, but that the auditor assigned to our school will be here to conduct fieldwork during the scheduled time. In addition, Denning, Downey, & Associates, P.C. provided the Board with a letter about the upcoming audit.

SUPERINTENDENT'S REPORT

Superintendent Anderson provided the Board with information on the following: 1) Enrollment Summary- 142; 2) Summer Maintenance List; 3) Meeting with Sewer District Representative; 4) Second Chance Breakfast; 5) Special Education Compliance Audit; 6) Donation from 1st Presbyterian Church; 7) Emily Kruschefski- April 26 staff meeting; 8) Upcoming Events; 9) SBAC Testing Update; 10) Special Education- OPI Audit; and 11) Teacher Observations/Evaluations Complete for 2016-2017.

NEW BUSINESS

Consider 2017-2018 Certified Staff Contracts- Renewal and/or nonrenewal without cause

Motion: Vice Chair Aaron Schwieterman to renew the following certified staff contracts for 2017-2018:

Sara Bree Bedwell	1.0 FTE
Mike Coon	1.0 FTE
Cheryl Curry	1.0 FTE (tenured contract)
Ashley Davis	1.0 FTE
Tanya Johnson	1.0 FTE
Kacee Krob	1.0 FTE
Neal Krogstad	1.0 FTE
Elizabeth Matthews	1.0 FTE
Joe Mohr	1.0 FTE
Veronica Rubio	1.0 FTE
Ruth Sann	0.5 FTE
Debra Tysse	1.0 FTE
Jacki Yager	1.0 FTE

Second: Trustee Christie Francis

Public Comment: None

For: Fleury, Francis, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously.

Consider 2017-2018 Renewal of Classified Contracts

The Board reviewed contract renewals as presented by Superintendent Anderson. The contracts were recommended with the same salary as 2016-2017 and will likely be amended after the Certified Master agreement is ratified by the Board. Contract amendment proposals will be presented at future meeting.

Motion: Vice Chair Aaron Schwieterman to approve renewal of the following classified employee contracts for 2017-2018:

- Jerry Lee, Bus Driver
- Cheryl Brenner, Bus Driver
- Carrie Fisher, Business Manager/District Clerk
- Erica Clark, Administrative Secretary
- Bobbie Jo Gunderson, Kitchen Manager
- Brooke Savage, Kitchen Assistant
- Roseann Gerl, Paraprofessional/Classroom Aide
- Janet Westlake, Paraprofessional/Classroom Aide
- Fraulein Jaffe, Paraprofessional/Classroom Aide

Seconded: Trustee Lessa Racow

Public Comment: None

For: Fleury, Francis, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

Consider 2017-2018 School Nurse Contract

Motion (amended): Trustee Christie Francis to renew the contract for Barbara (Schaff) Prescott, MSN, RN, DNP with the following wording changes: 1) remove “submit monthly article for school newsletter and maintain a bulletin board with medical information, updates, and/or facts” and 2) change “principal” to “superintendent” throughout contract.

Seconded: Vice Chair Aaron Schwieterman

Public Comment: None

For: Fleury, Francis, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

Summer 2017 Classified Contract- Mike Coon

Motion: Trustee Christie Francis to hire Mike Coon at \$12/hour for maximum of 380 hours from June 13, 2017 to August 24, 2017 to update and maintain the district’s technology, software, and network.

Seconded: Trustee Lessa Racow

Public Comment: None

For: Fleury, Francis, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

Alliance for Curriculum Enhancement (ACE) Membership

Motion: Trustee Christie Francis to adopt The Alliance for Curriculum Enhancement as the curriculum resources provider for Gallatin Gateway School.

Seconded: Vice Chair Aaron Schwieterman

Public Comment: None

For: Fleury, Francis, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

Non-Resident Student Attendance Agreements

Motion: Trustee Lessa Racow to approve the following Discretionary Non-resident Student Attendance Agreements for the 2017-2018 school year:

Grade level	Home School District	Status
6	Bozeman	Current
6	Bozeman	Current
4	Bozeman	Current
4	Bozeman	Current
1	Bozeman	Current
3	Bozeman	Current
4	Bozeman	Current
1	Bozeman	Current
1	Bozeman	Current
1	Bozeman	Current

Seconded: Vice Chair Aaron Schwieterman

Public Comment: None

For: Fleury, Francis, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

End of the Year Purchase Orders

The Board reviewed the proposed End of the Year purchase order requests. Superintendent Anderson and Business Manager Carrie Fisher will provide updates at June meeting.

Establish Compensated Absences Fund

Motion: Vice Chair Aaron Schwieterman to establish a compensated absence fund (121) beginning in FY18.

Seconded: Trustee Julie Fleury

Public Comment: None

For: Fleury, Francis, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

Trustee Resolution Requesting County to Conduct Election(s)

Motion: Trustee Christie Francis to adopt the Trustee Resolution to have the County Election Office conduct elections:

BE IT RESOLVED, the Board of Trustees for School District No. 35, Gallatin County, State of Montana, requests that Gallatin County, State of Montana, conduct the elections for School District No. 35, Gallatin, County for the May 8, 2018 annual school election (trustee and levy elections).

In accordance with 20-20-417, MCA, the county will perform the duties imposed on the trustees and the clerk of the district for school elections in 20-20-203, 20-20-313, and 20-20-401, and deliver to the trustees, for the purpose of canvassing the vote, the certified tally sheets and other items as provided in 13-15-301.

Other election duties not specified will be conducted by mutual agreement between the district clerk and the county election administrator.

Seconded: Vice Chair Aaron Schwieterman

Public Comment: None

For: Fleury, Francis, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

MUST Participation and Affiliation Agreement- Participation Agreement

Motion: Vice Chair Aaron Schwieterman to accept the MUST Participation and Affiliation Agreement.

Seconded: Trustee Lessa Racow

Public Comment: None

For: Fleury, Francis, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

Appoint Trustees: Professional Development Advisory Committee & IBB Committee

Donna Shockley appointed Aaron Schwieterman to the IBB Committee and Donna Shockley to the Professional Development Advisory Committee.

Trustee Training

Motion: Trustee Christie Francis to approve all trustees to attend the following trainings sponsored by MTSBA: Delegate Assembly- Helena- June 8, 2017; 2017 Leadership Symposium- Helena- June 9, 2017; and Summer Leadership Symposium- Polson- July 13-14.

Seconded: Vice Chair Aaron Schwieterman

Public Comment: None

For: Fleury, Francis, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

Business Manager Training: MASBO Annual Summer Conference

Motion: Trustee Christie Francis to approve Carrie Fisher, Business Manager to attend the MASBO Annual Summer Conference & new Clerk Academy June 12-16, 2017.

Seconded: Trustee Lessa Racow

Public Comment: None

For: Fleury, Francis, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

Change Date for Regular June Meeting

The Board consensus was to hold the regular June Meeting on Monday, June 26, 2017 at 6pm.

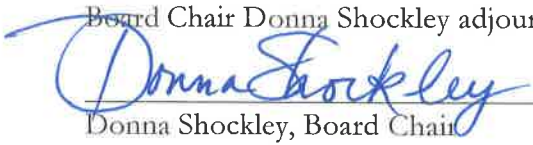
Set dates for Special Work Sessions: Board Orientation & Training, Strategic Plan Review, and 17-18 Goal Setting

The Board consensus was to hold a work session on Monday, July 17, 2017 from 9am -3pm.

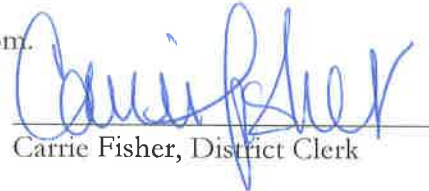
Next Meeting: The next regular meeting is schedule for June 26, 2017 at 6pm.

ADJOURNMENT

Board Chair Donna Shockley adjourned the meeting at 8:45pm.



Donna Shockley, Board Chair






Carrie Fisher, District Clerk

Regular Meeting

May 17, 2017

Sign-in Sheet

<u>Name- please print</u>	<u>Signature</u>
1. Laura Axtman	
2. Lessa Parow	
3. Neal Krogstad	Neal Krogstad
4. Veronica Rubio	Veronica Rubio
5. Cassandra Elwell	Cassandra Elwell
6. Mike Corn	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	
21.	
22.	
23.	
24.	
25.	
26.	
27.	
28.	
29.	
30.	



**9GALLATIN GATEWAY SCHOOL
PO BOX 265, GALLATIN GATEWAY, MT 59730**

Gallatin Gateway School Policy #1070- The agenda must also include a "public comment" item in order to allow members of the general public to comment on any public matter under the jurisdiction of the district that is not specifically listed on the agenda, except that no member of the public will be allowed to comment on contested cases, other adjudicative proceedings, or personnel matters. The Board Chairman may place reasonable time limits on any "public comment" item in order to maintain and ensure effective and efficient operations of the Board. The District shall not take any action on any matter discussed, unless the matter is specifically noticed on the agenda, and the public has been allowed the opportunity to comment.

** Public comment will be asked on each agenda item. Do not sign below for agenda items.*

Public Comment Sign-in

Date: May 17, 2017

**Please sign below for non-agenda items to be heard under New business: Public comment.*

NAME (Please Print Clearly)	TOPIC (Please Print Clearly)
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	

**Gallatin Gateway School District 35 Election
May 2, 2017**

Ballots Cast	589	
Ballots Issued	1212	
Rate of Return	48.60%	
Gateway		
Gateway Trustee		
Julie Fleury	326	
Lessa Racow	305	
General Fund Levy		
FOR	327	
AGAINST	247	
Building Reserve Levy		
FOR	328	
AGAINST	238	

* The number of ballots sent out

Active & Late Registered Voters	1212
Ballots Accepted	576
Ballots Rejected	13

I, Charlotte Mills, hereby certify the number of active registered voters who were mailed ballots for the Gallatin Gateway School District No.35 Election held on May 2, 2017.

Dated this 8th day of May, 2017.

Charlotte Mills

Charlotte Mills

Charlotte Mills
Gallatin County Election Administrator



PRECINCT REPORT

GALLATIN COUNTY, MONTANA
SCHOOL ELECTION
MAY 2, 2017

RUN DATE: 05/03/17 10:28 AM

0008 GG/BOZHS

	VOTES	PERCENT
REGISTERED VOTERS - TOTAL	0	
BALLOTS CAST - TOTAL	576	

GG TRUSTEE

VOTE FOR 2

JULIE FLEURY	326	50.39
LESSA RACOW	305	47.14
WRITE-IN	16	2.47

GG GENERAL LEVY

VOTE FOR 1

FOR	327	56.97
AGAINST	247	43.03

GG BLDG LEVY

VOTE FOR 1

YES	328	57.95
NO	238	42.05

BOZ HS LEVY

VOTE FOR 1

FOR	288	50.35
AGAINST	284	49.65

BOZ HS BOND

VOTE FOR 1

YES	274	47.82
NO	299	52.18

Gallatin Gateway School District- General Fund Levy Voting History

Election Year	Registered Voters	Number Voted	%	County Wide %	Passed or Failed by
2017	1212	589	48.60%	na	passed by 80 votes
2016	999	477	47.7%	na	passed by 69 votes
2015	1099	493	~45%	na	failed by 13 votes
2014	1019	446	~44%	na	No District Mill Levy Requested by School Board
2013	1113	455	41%	~33%	failed by 35 votes
2012	1212	371	31%	na	No District Mill Levy Requested by School Board
2011	1233	357	29%	na	passed by 13 votes
2010	1185	338	29%	na	failed by 25 votes
2009	na	na	na	na	No District Mill Levy Requested by School Board
2008	1161	242	21%	na	failed by 2 votes
2007	1175	na	na	na	No District Mill Levy Requested by School Board
2006	1184	257	22%	na	passed by 63 votes
2005	940	236	25%	~15%	failed by 6 votes
2004	819	344	42%	na	passed by 60 votes
2003	970	433	45%	na	failed by 97 votes
2002	903	433	48%	10%	failed by 7 votes
2001	953	270	28%	12%	failed by 24 votes
2000	777	140	18%	10%	passed by 59 votes

1999	874	301	34%	13%	passed by 145 votes
1998	774	223	28%	12%	failed by 43 votes
1997	981	275	28%	12%	passed by 1 vote

<http://www.gallatingatewayschool.com/board/levy.php>

Gallatin Gateway School

"Educating the Future"

100 Mill Street, PO Box 265, Gallatin Gateway, MT 59730

Phone: (406) 763-4415 Fax: (406) 763-4886

www.gallatingatewayschool.com

MEMO

TO: Gallatin Gateway Board of Trustees

FROM: Carrie Fisher, Business Manager

SUBJECT: Warrant Register Summary

DATE: May 16, 2017

Warrant Numbers (including Direct Deposit/ACH):

Claim (A/P) Warrants #'s:
35241-35272

Electronic Payment:
-99988 BMO Mastercard

Voided Claim (A/P) Warrant #'s:
None

Payroll Warrant #'s:
75243-75252

Direct Deposits/ACH #'s:
-89572-89548

Voided Payroll Warrant #'s:
None

Thank you.

05/16/17
18:38:41

GALLATIN GATEWAY ELEMENTARY
Claims and/or Payroll Checks List
For the Accounting Period: 5/17

Page: 1 of 1
Report ID: W100X

Claims

Accounts Payable

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
-99988	E	1305 BMO MASTERCARD	29947.00	5/17	05/15/17	
35241	SC	43 ALSCO-AMERICAN LINEN DIVISION	348.45	5/17	05/17/17	
35242	SC	66 ANDERSON, TRAVIS	67.95	5/17	05/17/17	
35243	SC	96 AWWS - ADVANCED WASTEWATER SPECIA	683.28	5/17	05/17/17	
35244	SC	102 BARGREEN ELLINGSON	19.19	5/17	05/17/17	
35245	SC	1344 BEDWELL, SARA BREE	14.45	5/17	05/17/17	
35246	SC	132 BLACK MOUNTAIN SOFTWARE	1610.00	5/17	05/17/17	
35247	SC	229 CENTURYLINK	12.66	5/17	05/17/17	
35248	SC	262 COMMERCIAL ENERGY OF MONTANA INC	468.80	5/17	05/17/17	
35249	SC	279 COSTCO	335.81	5/17	05/17/17	
35250	SC	1330 DENNING, DOWNEY & ASSOCIATES CPA'	5750.00	5/17	05/17/17	
35251	SC	370 ELITE COMMERCIAL CLEANERS INC.	2880.00	5/17	05/17/17	
35252	SC	377 ENERGY LABORATORIES, INC.	23.00	5/17	05/17/17	
35253	SC	413 FISHER, CARRIE	161.35	5/17	05/17/17	
35254	SC	420 FOOD SERVICES OF AMERICA	5650.26	5/17	05/17/17	
35255	SC	439 GALLATIN GATEWAY SCHOOL	21.80	5/17	05/17/17	
35256	SC	440 GALLATIN GATEWAY SCHOOL STUDENT A	3069.27	5/17	05/17/17	
35257	SC	445 GALLATIN-MADISON SPECIAL ED. COOP	158.46	5/17	05/17/17	
35258	SC	545 HOUSE OF CLEAN	179.59	5/17	05/17/17	
35259	SC	577 J&H INC	426.64	5/17	05/17/17	
35260	SC	628 KROB, KACEE L	14.45	5/17	05/17/17	
35261	SC	1297 MONTANA OPTICOM	921.63	5/17	05/17/17	
35262	SC	806 MTSBA - MONTANA SCHOOL BOARD ASSO	100.00	5/17	05/17/17	
35263	SC	856 NORTHWESTERN ENERGY	2383.47	5/17	05/17/17	
35264	SC	901 PERSONALIZE IT	14.80	5/17	05/17/17	
35265	SC	964 REPUBLIC SERVICES #886	543.20	5/17	05/17/17	
35266	SC	1093 STORY DISTRIBUTING CO	1209.06	5/17	05/17/17	
35267	SC	1131 THE CARRIAGE HOUSE CAR WASH	12.65	5/17	05/17/17	
35268	SC	666 THOMAS, LORRIE	100.00	5/17	05/17/17	
35269	SC	78 ARROWLEAF LAWN & LANDSCAPE	250.00	5/17	05/17/17	
35270	SC	228 CENTURYLINK	491.92	5/17	05/17/17	
35271	SC	1339 ENVISION COUNSELING & CONSULTING,	150.00	5/17	05/17/17	
35272	SC	901 PERSONALIZE IT	12.00	5/17	05/17/17	
Claims Total # of Checks:		33	Total:	58031.14		
Grand Total # of Checks:		33	Total:	58031.14		

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

05/16/17
18:39:22

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 5/17

Page: 1 of 8
Report ID: AP100W

* Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
-99988E	1305 BMO MASTERCARD							
	623	29,947.00						
1	04/18/17 LIBRARY BOOKS AMAZON.COM CREDIT SERVICES	25.32	17-041	101		100-2225	640	
2	04/28/17 LIBRARY BOOKS AMAZON.COM CREDIT SERVICES	91.05	17-041	101		100-2225	640	
3	05/03/17 LIBRARY BOOKS- IEFA AMAZON.COM CREDIT SERVICES	11.98*	17-050	101		365-2225	640	
4	05/03/17 LIBRARY BOOKS- IEFA AMAZON.COM CREDIT SERVICES	78.99*	17-050	101		365-2225	640	
5	05/03/17 LIBRARY BOOKS- IEFA AMAZON.COM CREDIT SERVICES	63.95*	17-050	101		365-2225	640	
6	04/29/17 MEMBERSHIP RENEWAL MONTANA LIBRARY ASSOCIATION	55.00	17-047	101		100-2225	810	
7	103001 04/28/17 LIBRARY BOOKS BRAINSTORM	251.30	17-043	101		100-2225	640	
8	CAL300503I 04/28/17 LIBRARY BOOKS- IEFA CAVENDISH SQUARE	219.60*	17-048	101		365-2225	640	
9	04/28/17 MAGAZINE SUBSCRIPTION SUBSCRIPTION SERVICES OF AMERICA	170.85	17-049	101		100-2225	650	
10	04/28/17 LIBRARY SUPPLIES THE LIBRARY STORE INC	706.56*	17-052	101		100-2225	610	
11	CC-3574-7 03/15/17 FRONT DOORS REPAIR 20222 BRIDGER GLASS & WINDOWS, INC.	1,400.00		101	625			
						-100-2600-440		
12	CC-3574-7 02/06/17 BUS FUEL 75680 STORY DISTRIBUTING CO	300.00		115	625		710	
						-710-3400-624-710		
13	CC-3574-7 02/06/17 BUS FUEL 75680 STORY DISTRIBUTING CO	1,417.33		110	625			
						-100-2700-624		
14	CC-3574-7 03/14/17 FUEL PUMP REPAIR- PARTS 9260 STORY DISTRIBUTING CO	15.95		110	625			
						-100-2700-610		
15	CC-3574-7 03/14/17 LATE FEE 033117 STORY DISTRIBUTING CO	33.33		101	625			
						-100-2500-810		
16	CC-3574-7 04/20/17 DC TRIP- HOTEL FINAL PMT HILTON GARDEN INN (CRYSTALL INN)	7,808.90		115	625		710	
						-710-3400-582-710		
17	CC-3574-7 04/07/17 WATER TESTING 69324 ENERGY LABORATORIES, INC.	22.00		101	625			
						-100-2600-421		

05/16/17
18:39:22

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 5/17

Page: 2 of 8
Report ID: AP100W

Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
18	CC-3574-7 04/24/17 DC TRIP- METRO FAIR	584.00		115	625		710
	WMATA (METRO)						
19	CC-3574-7 04/24/17 GYM HEATER REPAIR (WEST UNI	522.69		101	625		
	1-48766150668						
	JOHNSON CONTROLS						
20	CC-3574-7 04/10/17 LONG DISTANCE	18.51		101	625		
	CENTURYLINK						
21	CC-3574-7 04/10/17 LONG DISTANCE	6.17		110	625		
	CENTURYLINK						
22	CC-3574-7 04/10/17 TELEPHONE SERVICES	368.94		101	625		
	CENTURYLINK						
23	CC-3574-7 04/10/17 TELEPHONE SERVICES	122.98		110	625		
	CENTURYLINK						
24	CC-3574-7 03/30/17 CLEAR BAFFLE IN SEPTIC TANK	225.00		101	625		
	AWWS - ADVANCED WASTEWATER SPECIALISTS						
25	CC-3574-7 03/28/17 GARBAGE SERVICE	474.66		101	625		
	REPUBLIC SERVICES #886						
26	CC-3574-7 03/28/17 GARBAGE SERVICE	52.74		110	625		
	REPUBLIC SERVICES #886						
27	CC-3574-7 03/24/17 GREENHOUSE HEATER REPAIR	201.80		101	625		
	AIR CONTROLS BOZEMAN, INC						
28	CC-3574-7 03/08/17 URINAL REPAIRS	146.62		101	625		
	CAMPBELLS PLUMBING & HEATING						
29	CC-3574-7 03/10/17 SERVICE CALL- BOILERS DOWN	651.50		101	625		
	JOHNSON CONTROLS						
30	CC-3574-7 04/11/17 DC TRIP- AIRLINE TICKETS FI	11,129.82		115	625		710
	UNITED AIRLINES						
31	CC-3582-7 04/06/17 CARDSTOCK/PAPER	50.74		101	625		
	STAPLES CREDIT PLAN						
32	CC-3582-7 04/07/17 CARDSTOCK/PAPER	3.20		101	625		
	STAPLES CREDIT PLAN						
33	CC-3582-7 05/02/17 WHEELS FOR SNACK CART	28.96		101	625		
	HARBOR FRIEGHT TOOLS						

05/16/17
18:39:22

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 5/17

Page: 3 of 8
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
34	CC-3590-7 04/05/17 MEAL- LUNCH MACKENZIE RIVER PIZZA COMPANY	9.25		101 625		
				CC Accounting: 101-	-100-2400-582	
35	CC-3590-7 04/12/17 POTTING SOIL-2ND GRADE PROJ MONTANA'S BEST GARDEN CENTER	63.92		101 625		
				CC Accounting: 101-	-100-1000-610	
36	CC-3590-7 04/11/17 1ST AID CARDS EMERGENCY FIRST RESPONSE CORP.	8.25		117 625		
				CC Accounting: 117-	-610-1000-610	
37	CC-3590-7 04/20/17 MEAL-LUNCH KOUNTRY KORNER	10.00		101 625		
				CC Accounting: 101-	-100-2400-582	
38	CC-3624-7 04/07/17 DC TRIP- PLAY TICKETS FORDS THEATRE	551.00		115 625		710
				CC Accounting: 115-	-710-3400-582-710	
39	CC-3624-7 04/07/17 DC TRIP- MT VERNON CRUISE SPIRIT CRUISES	988.45		115 625		710
				CC Accounting: 115-	-710-3400-582-710	
40	CC-3624-7 04/26/17 DC TRIP- ESCAPE ROOM TICKET ESCAPE ARTIST DC	194.85		115 625		710
				CC Accounting: 115-	-710-3400-582-710	
41	CC-3624-7 04/26/17 DC TRIP- ESCAPE ROOM TICKET ESCAPE ARTIST DC	216.50		115 625		710
				CC Accounting: 115-	-710-3400-582-710	
42	CC-3624-7 04/27/17 DC TRIP- NATIONALS GAME TIC WA NATIONALS TICKET SALES & SERVICE OFFI	380.00		115 625		710
				CC Accounting: 115-	-710-3400-582-710	
43	CC-3624-7 04/27/17 DC TRIP- MEAL @ MT VERNON GEORGE WASHINGTON'S MOUNT VERNON	228.00		115 625		710
				CC Accounting: 115-	-710-3400-582-710	
44	CC-8647-7 04/18/17 MEAL- LUNCH (MTSS TRAINING) CO-OP WEST MAIN	36.34		101 625		
				CC Accounting: 101-	-100-1000-582	
		Total Check:				29,947.00
35241S	43 ALSCO-AMERICAN LINEN DIVISION					
594		348.45				
1	LBIL130432 05/08/17 RUGS, APRONS, LINENS, & MO	74.36		101 100-2600		610
2	LBIL130432 05/08/17 RUGS, APRONS, LINENS, & MO	9.91*		110 100-2700		610
3	LBIL130432 05/08/17 RUGS, APRONS, LINENS, & MO	39.66*		112 910-3100		610
4	LBIL130250 05/01/17 RUGS, APRONS, LINENS, & MO	37.92		101 100-2600		610
5	LBIL130250 05/01/17 RUGS, APRONS, LINENS, & MO	5.06*		110 100-2700		610
6	LBIL130250 05/01/17 RUGS, APRONS, LINENS, & MO	20.22*		112 910-3100		610
7	LBIL130072 04/24/17 RUGS, APRONS, LINENS, & MO	60.08		101 100-2600		610
8	LBIL130072 04/24/17 RUGS, APRONS, LINENS, & MO	8.01*		110 100-2700		610
9	LBIL130072 04/24/17 RUGS, APRONS, LINENS, & MO	32.04*		112 910-3100		610
10	LBIL129894 04/17/17 RUGS, APRONS, LINENS, & MO	36.71		101 100-2600		610
11	LBIL129894 04/17/17 RUGS, APRONS, LINENS, & MO	4.90*		110 100-2700		610

05/16/17
18:39:22

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 5/17

Page: 4 of 8
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
12	LBIL129894 04/17/17 RUGS, APRONS, LINENS, & MO	19.58*		112	910-3100	610
	Total Check:	348.45				
35242S	66 ANDERSON, TRAVIS					
595		67.95				
1	05/08/17 MILEAGE REIMBURSEMENT	67.95*		101	100-2400	582
	APRIL/MAY					
	Total Check:	67.95				
35243S	96 AWW - ADVANCED WASTEWATER					
593		683.28				
1	12841 04/26/17 3-Month Septic Service	683.28		101	100-2600	440
	Total Check:	683.28				
35244S	102 BARGREEN ELLINGSON					
597		19.19				
1	008040538 04/12/17 STICK-ON THERMOMETER	13.50*		112	910-3100	610
2	008066908 05/03/17 12 OUNCE BOTTLE DISPENSER	5.69*		112	910-3100	610
	Total Check:	19.19				
35245S	1344 BEDWELL, SARA BREE					
598		14.45				
1	05/02/17 MILEAGE REIMBURSEMENT	14.45		101	100-1000	582
	4TH GRADE LIBRARY FIELD TRIP					
	Total Check:	14.45				
35246S	132 BLACK MOUNTAIN SOFTWARE					
599		1,610.00				
1	22232 05/01/17 PURCHASE ORDER MODULE- PRORATE	190.00*		101	100-2500	680
2	22176 04/18/17 PURCHASE ORDER MODULE	1,420.00*		101	100-2500	680
	Total Check:	1,610.00				
35247S	229 CENTURYLINK					
604		12.66				
1	1407338033 04/19/17 LONG DISTANCE SERVICE	9.49		101	100-2300	531
2	1407338033 04/19/17 LONG DISTANCE SERVICE	3.17*		110	100-2300	531
	Total Check:	12.66				
35248S	262 COMMERCIAL ENERGY OF MONTANA INC					
605		468.80				
1	NWE042076 05/03/17 GAS ON NWE SYSTEM	468.80		101	100-2600	411
	Total Check:	468.80				

05/16/17
18:39:22

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 5/17

Page: 5 of 8
Report ID: AP100W

... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
35249S	279 COSTCO					
	600	335.81				
1	054875 04/03/17 SBAC TESTING SNACKS	19.98		101	100-2123	610
2	001061 05/01/17 SBAC TESTING SNACKS	118.30		101	100-2123	610
3	021374 04/24/17 SUP PARENT MEETING SNACKS	14.48*		115	100-1000	610 421
4	021374 04/24/17 SBAC TESTING SNACKS	183.05		101	100-2123	610
	Total Check:	335.81				
35250S	1330 DENNING, DOWNEY & ASSOCIATES CPA'S					
	607	5,750.00				
1	11878 05/03/17 PROGRESS BILLING- FY16 AUDIT	3,100.00		101	100-2300	331
2	11878 05/03/17 FINANCIAL STATEMENTS-GASB #34	1,900.00		101	100-2500	330
3	11878 05/03/17 GASB #68- NEW PENSION RULES	750.00		101	100-2500	330
	Total Check:	5,750.00				
35251S	370 ELITE COMMERCIAL CLEANERS INC.					
	606	2,880.00				
1	1817 05/15/17 CUSTODIAL/CLEANING SERVICES	2,304.00		101	100-2600	433
2	1817 05/15/17 CUSTODIAL/CLEANING SERVICES	576.00		110	100-2600	433
	Total Check:	2,880.00				
35252S	377 ENERGY LABORATORIES, INC.					
	608	23.00				
1	76120 05/09/17 WATER TESTING	23.00		101	100-2600	421
	Total Check:	23.00				
35253S	413 FISHER, CARRIE					
	609	161.35				
1	05/08/17 REIMBURSEMENT- POSTAGE ITBS	64.75*		101	100-2300	532
2	04/20/17 MILEAGE REIMURSEMENT- HELENA	96.60		101	100-2500	582
	EMPLOYMENT SEMINAR					
	Total Check:	161.35				
35254S	420 FOOD SERVICES OF AMERICA					
	610	5,650.26				
1	5317478 05/09/17 FOOD	68.66		101	910-3100	630
2	5317478 05/09/17 FOOD	617.95*		112	910-3100	630
3	5317478 05/09/17 FOOD- BREAKFAST EXPANSION	123.21*		115	910-3100	630 103
4	5315752 05/05/17 FOOD	504.00*		112	910-3100	630
5	5315752 05/05/17 FOOD- BREAKFAST EXPANSION	81.77*		115	910-3100	630 103
6	5313244 05/02/17 FOOD	478.38*		112	910-3100	630
7	5313244 05/02/17 FOOD-BREAKFAST EXPANSION	214.68*		115	910-3100	630 103
8	5311636 04/28/17 FOOD	613.52*		112	910-3100	630
9	5311636 04/28/17 FOOD-BREAKFAST EXPANSION	87.37*		115	910-3100	630 103
10	5309258 04/25/17 FOOD	556.70*		112	910-3100	630
11	5309258 04/25/17 FOOD-BREAKFAST EXPANSION	228.27*		115	910-3100	630 103
12	5307662 04/21/17 FOOD	377.64*		112	910-3100	630
13	5307662 04/21/17 FOOD-BREAKFAST EXPANSION	118.92*		115	910-3100	630 103

05/16/17
18:39:22

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 5/17

Page: 6 of 8
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	FO #	Fund Org	Prog-Func	Obj Proj
14	5307664 04/21/17 SUPPLIES- BREAKFAST EXPANSION	65.67*		115	910-3100	610 103
15	5305501 04/18/17 FOOD	932.90*		112	910-3100	630
16	5305501 04/18/17 FOOD- BREAKFAST EXPANSION	218.59*		115	910-3100	630 104
17	5305501 04/18/17 SUPPLIES- BREAKFAST EXPANSION	32.18*		115	910-3100	610 104
18	5303821 04/14/17 FOOD	441.35*		112	910-3100	630
19	5303821 04/14/17 FOOD BREAKFAST EXPANSION	88.44*		115	910-3100	630 104
20	5316062 05/05/17 CREDIT MEMO (5305501)	-199.94*		112	910-3100	630
	Total Check:	5,650.26				
35255S	439 GALLATIN GATEWAY SCHOOL					
	611	21.80				
	1 939611 05/13/17 SNACKS- SBAC TESTING	21.80		101	100-2123	610
	Total Check:	21.80				
35256S	440 GALLATIN GATEWAY SCHOOL STUDENT					
	612	3,069.27				
	1 17-021 05/04/17 DC TRIP- HOTEL- 1 ADULT	437.31		101	100-1000	582
	2 17-022 05/04/17 DC TRIP- AIRLINE- 1 ADULT	585.78		101	100-1000	582
	3 17-019 05/04/17 DC TRIP- HOTEL- 2 ADULTS-STAFF	874.62		101	100-1000	582
	4 17-020 05/04/17 DC TRIP-AIRLINE-2 ADULTS-STAFF	1,171.56		101	100-1000	582
	Total Check:	3,069.27				
35257S	445 GALLATIN-MADISON SPECIAL ED. COOP.					
	613	158.46				
	1 05/08/17 Q4-2016- MAC BILLING	158.46*		115	280-1000	330 110
	Total Check:	158.46				
35258S	545 HOUSE OF CLEAN					
	603	179.59				
	1 185590 05/11/17 GLOVES AND URINAL MATS	179.59		101	100-2600	610
	Total Check:	179.59				
35259S	577 J&H INC					
	614	426.64				
	1 501111 04/14/17 COPIER- BUSINESS OFFICE	26.91		101	100-2500	550
	2 501110 04/14/17 COPIER- OFFICE	399.73		101	100-2300	550
	Total Check:	426.64				
35260S	628 KROB, KACEE L					
	615	14.45				
	1 05/02/17 MILEAGE REIMBURSEMENT- FIELD T	14.45		101	100-1000	582
	Total Check:	14.45				

05/16/17
18:39:22

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 5/17

Page: 7 of 8
Report ID: AP100W

Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
35261S	1297 MONTANA OPTICOM					
	616	921.63				
1	4203008358 05/01/17 INTERNET SERVICE	460.82		101	100-2300	530
2	4203008358 05/01/17 INTERNET SERVICE	138.24		110	100-2300	530
3	4203008358 05/01/17 INTERNET SERVICE	138.24		117	100-2300	530
4	4203008358 05/01/17 INTERNET SERVICE	184.33		128	100-2300	530
	Total Check:	921.63				
35262S	806 MTSBA - MONTANA SCHOOL BOARD					
	602	100.00				
1	32762 04/30/17 POLICY MAINTENANCE (PRORATED)	100.00		101	100-2300	330
	Total Check:	100.00				
35263S	856 NORTHWESTERN ENERGY					
	617	2,383.47				
1	05/03/17 ELECTRIC SERVICE	1,290.82		101	100-2600	412
2	05/03/17 ELECTRIC SERVICE	322.71*		110	100-2600	412
3	05/03/17 UNMETERED SERVICE- LIGHTS	113.49*		101	100-2600	410
4	05/03/17 UNMETERED SERVICE- LIGHTS	113.49*		110	100-2600	410
5	05/03/17 NATURAL GAS	542.96		101	100-2600	411
	Total Check:	2,383.47				
35264S	901 PERSONALIZE IT					
	618	14.80				
1	66983 02/03/17 MILLIONAIRES CLUB TAGS	14.80		101	100-1000	610
	Total Check:	14.80				
35265S	964 REPUBLIC SERVICES #886					
	619	543.20				
1	0886001234 04/28/17 GARBAGE SERVICES	488.88		101	100-2600	431
2	0886001234 04/28/17 GARBAGE SERVICES	54.32		110	100-2600	431
	Total Check:	543.20				
35266S	1093 STORY DISTRIBUTING CO					
	620	1,209.06				
1	76312 04/12/17 BUS FUEL	1,209.06		110	100-2700	624
	Total Check:	1,209.06				
35267S	1131 THE CARRIAGE HOUSE CAR WASH					
	621	12.65				
1	2690 04/30/17 BUS- CAR WASH	12.65*		110	100-2700	440
	Total Check:	12.65				

05/16/17
18:39:22

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 5/17

Page: 8 of 8
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
35268S	666 THOMAS, LORRIE					
	622	100.00				
1	05/01/17 BACTERIOLOGICAL- MAY	100.00		101	100-2600	421
	Total Check:	100.00				
35269S	78 ARROWLEAF LAWN & LANDSCAPE					
	625	250.00				
1	339 05/15/17 MOWING- APRIL 22	125.00		101	100-2600	440
2	339 05/15/17 MOWING- APRIL 29	125.00		101	100-2600	440
	Total Check:	250.00				
35270S	228 CENTURYLINK					
	627	491.92				
1	04/04/17 TELEPHONE SERVICES	368.94		101	100-2300	531
2	04/04/17 TELEPHONE SERVICES	122.98*		110	100-2300	531
	Total Check:	491.92				
35271S	1339 ENVISION COUNSELING & CONSULTING,					
	626	150.00				
1	05/12/17 APRIL 26- SELF CARE TRAINING	150.00*		115	100-2213	582 172
	Total Check:	150.00				
35272S	901 PERSONALIZE IT					
	624	12.00				
1	67845 05/08/17 MILLIONAIRES CLUB	12.00		101	100-1000	610
	Total Check:	12.00				
	# of Claims	33				
	Total:	58,031.14				

05/16/17
18:42:17

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 17

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 GENERAL	25,358.67	771,408.44	1,210,129.00	1,201,754.00	430,345.56	64 %
110 TRANSPORTATION	4,195.67	74,872.10	99,576.00	99,576.00	24,703.90	75 %
111 BUS DEPRECIATION	67,300.00	67,300.00	122,212.00	122,212.00	54,912.00	55 %
113 TUITION	0.00	0.00	856.00	856.00	856.00	0 %
114 RETIREMENT	0.00	102,734.58	186,165.00	186,165.00	83,430.42	55 %
117 ADULT EDUCATION FUND	146.49	2,809.84	21,000.00	21,000.00	18,190.16	13 %
128 TECHNOLOGY FUNDS	184.33	13,080.14	20,340.00	20,340.00	7,259.86	64 %
129 FLEXIBILITY FUND	0.00	0.00	9,313.00	9,313.00	9,313.00	0 %
150 DEBT SERVICE	0.00	8,432.50	116,515.00	116,515.00	108,082.50	7 %
161 BUILDING RESERVE	0.00	27,310.85	88,208.00	88,208.00	60,897.15	31 %
Grand Total:	97,185.16	1,067,948.45	1,874,314.00	1,865,939.00	797,990.55	57 %

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 17

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	0.00	313,111.05	469,673.00	469,673.00	156,561.95	66 %
117 AIDES	0.00	6,798.29	9,720.00	9,720.00	2,921.71	69 %
120 TEMPORARY SALARIES	0.00	0.00	8,000.00	0.00	0.00	0 %
122 SUBSTITUTE TEACHERS	0.00	5,534.88	8,000.00	8,000.00	2,465.12	69 %
150 STIPEND	0.00	1,350.00	1,200.00	1,200.00	-150.00	112 %
190 LEAVE - PAY	0.00	809.63	20,000.00	20,000.00	19,190.37	4 %
250 WORKERS' COMPENSATION	0.00	1,538.94	2,868.00	2,868.00	1,329.06	53 %
260 HEALTH INS	0.00	50,897.37	69,368.00	69,368.00	18,470.63	73 %
540 ADVERTISING	0.00	1,566.39	500.00	500.00	-1,066.39	313 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	3,134.51	3,619.73	6,000.00	6,000.00	2,380.27	60 %
610 SUPPLIES	144.66	3,121.49	26,000.00	26,000.00	22,878.51	12 %
640 BOOKS	0.00	190.84	6,000.00	6,000.00	5,809.16	3 %
660 MINOR EQUIPMENT	0.00	309.59	6,000.00	6,000.00	5,690.41	5 %
680 COMPUTER SOFTWARE	0.00	113.00	1,800.00	1,800.00	1,687.00	6 %
681 MAJOR COMPUTER SOFTWARE	0.00	738.73	1,000.00	1,000.00	261.27	73 %
682 SUPPLIES- TECHNOLOGY	0.00	500.49	1,500.00	1,500.00	999.51	33 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	4,671.00	9,500.00	9,500.00	4,829.00	49 %
810 DUES AND FEES	0.00	75.00	500.00	500.00	425.00	15 %
Function Total:	3,279.17	394,946.42	647,629.00	639,629.00	244,682.58	61 %
2100 STUDENTS						
113 PROFESSIONAL-OTHER CERTIFIED S	0.00	1,319.46	2,771.00	2,771.00	1,451.54	47 %
250 WORKERS' COMPENSATION	0.00	5.41	16.00	16.00	10.59	33 %
610 SUPPLIES	0.00	0.00	250.00	250.00	250.00	0 %
Function Total:	0.00	1,324.87	3,037.00	3,037.00	1,712.13	43 %
2111 SUPERVISION OF ATTENDANCE/SOCI						
111 ADMINISTRATIVE SALARY	0.00	686.66	824.00	824.00	137.34	83 %
190 LEAVE - PAY	0.00	0.00	95.00	95.00	95.00	0 %
250 WORKERS' COMPENSATION	0.00	3.07	5.00	5.00	1.93	61 %
260 HEALTH INS	0.00	60.31	74.00	74.00	13.69	81 %
Function Total:	0.00	750.04	998.00	998.00	247.96	75 %
2112 ATTENDANCE SERVICES						
610 SUPPLIES	0.00	100.00	100.00	100.00	0.00	100 %
Function Total:	0.00	100.00	100.00	100.00	0.00	100 %
2120 GUIDANCE PROGRAM						
113 PROFESSIONAL-OTHER CERTIFIED S	0.00	14,747.39	22,299.00	22,299.00	7,551.61	66 %
190 LEAVE - PAY	0.00	0.00	900.00	900.00	900.00	0 %
250 WORKERS' COMPENSATION	0.00	63.77	131.00	131.00	67.23	48 %
260 HEALTH INS	0.00	4,766.02	7,374.00	7,374.00	2,607.98	64 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	500.00	500.00	500.00	0 %
610 SUPPLIES	0.00	99.95	400.00	400.00	300.05	24 %
Function Total:	0.00	19,677.13	31,604.00	31,604.00	11,926.87	62 %
2123 GUIDANCE- TESTING SERVICES						
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	1,250.00	1,250.00	1,250.00	0 %
610 SUPPLIES	343.13	859.58	1,000.00	1,000.00	140.42	85 %
Function Total:	343.13	859.58	2,250.00	2,250.00	1,390.42	38 %

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 17

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2210 IMPROVEMENT OF INSTRUCTION SER						
111 ADMINISTRATIVE SALARY	0.00	2,746.69	3,296.00	3,296.00	549.31	83 %
190 LEAVE - PAY	0.00	0.00	380.00	380.00	380.00	0 %
250 WORKERS' COMPENSATION	0.00	12.74	19.00	19.00	6.26	67 %
260 HEALTH INS	0.00	241.32	295.00	295.00	53.68	81 %
Function Total:	0.00	3,000.75	3,990.00	3,990.00	989.25	75 %
2225 LIBRARY SERVICES						
113 PROFESSIONAL-OTHER CERTIFIED S	0.00	13,258.31	19,887.00	19,887.00	6,628.69	66 %
190 LEAVE - PAY	0.00	0.00	1,162.00	1,162.00	1,162.00	0 %
250 WORKERS' COMPENSATION	0.00	57.51	117.00	117.00	59.49	49 %
260 HEALTH INS	0.00	2,406.02	3,687.00	3,687.00	1,280.98	65 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	105.00	0.00	0.00	-105.00	*** %
610 SUPPLIES	706.56	706.56	600.00	600.00	-106.56	117 %
640 BOOKS	558.21	1,122.62	2,350.00	2,350.00	1,227.38	47 %
650 PERIODICALS	170.85	170.85	250.00	250.00	79.15	68 %
660 MINOR EQUIPMENT	0.00	0.00	500.00	500.00	500.00	0 %
680 COMPUTER SOFTWARE	0.00	0.00	900.00	900.00	900.00	0 %
810 DUES AND FEES	55.00	55.00	60.00	60.00	5.00	91 %
Function Total:	1,490.62	17,881.87	29,513.00	29,513.00	11,631.13	60 %
2300 GENERAL ADMINISTRATION						
111 ADMINISTRATIVE SALARY	0.00	23,621.32	31,312.00	31,312.00	7,690.68	75 %
190 LEAVE - PAY	0.00	0.00	1,895.00	1,895.00	1,895.00	0 %
250 WORKERS' COMPENSATION	0.00	106.52	183.00	183.00	76.48	58 %
260 HEALTH INS	0.00	2,085.80	2,802.00	2,802.00	716.20	74 %
330 OTHER PROFESSIONAL SERVICES	100.00	3,537.72	10,000.00	10,000.00	6,462.28	35 %
331 PROF. SERV. AUDITOR	3,100.00	3,370.00	6,200.00	6,200.00	2,830.00	54 %
332 PROF. SERV. LEGAL	0.00	1,033.00	5,800.00	5,800.00	4,767.00	17 %
530 COMMUNICATIONS- INTERNET SERVICE	460.82	2,119.08	4,000.00	4,000.00	1,880.92	52 %
531 COMMUNICATIONS- TELEPHONE	765.88	1,761.10	3,000.00	3,000.00	1,238.90	58 %
532 POSTAGE	64.75	1,753.58	1,500.00	1,500.00	-253.58	116 %
540 ADVERTISING	0.00	39.61	1,000.00	1,000.00	960.39	3 %
550 PRINTING/DUPLICATING	399.73	3,548.47	6,000.00	6,000.00	2,451.53	59 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	575.00	2,500.00	2,500.00	1,925.00	23 %
610 SUPPLIES	0.00	838.39	6,500.00	6,500.00	5,661.61	12 %
660 MINOR EQUIPMENT	0.00	0.00	2,500.00	2,500.00	2,500.00	0 %
810 DUES AND FEES	0.00	765.00	8,000.00	8,000.00	7,235.00	9 %
Function Total:	4,891.18	45,154.59	93,192.00	93,192.00	48,037.41	48 %
2314 ELECTIONS						
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	277.00	277.00	277.00	0 %
540 ADVERTISING	0.00	0.00	75.00	75.00	75.00	0 %
Function Total:	0.00	0.00	352.00	352.00	352.00	0 %
2400 SCHOOL ADMINISTRATION						
111 ADMINISTRATIVE SALARY	0.00	16,205.31	16,480.00	16,480.00	274.69	98 %
115 OFFICE/CLERICAL SALARY	0.00	26,552.01	31,296.00	31,296.00	4,743.99	84 %
125 SUBSTITUTE- OFFICE/CLERICAL	0.00	470.30	0.00	0.00	-470.30	*** %
190 LEAVE - PAY	0.00	0.00	5,578.00	5,578.00	5,578.00	0 %
250 WORKERS' COMPENSATION	0.00	203.79	279.00	279.00	75.21	73 %

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2400 SCHOOL ADMINISTRATION						
260 HEALTH INS	0.00	2,343.99	2,614.00	2,614.00	270.01	89 %
340 TECHNICAL SERVICES	0.00	1,275.00	1,275.00	1,275.00	0.00	100 %
440 REPAIR AND MAINTENANCE SERVICE	0.00	159.84	0.00	0.00	-159.84	*** %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	87.20	2,663.28	2,500.00	2,500.00	-163.28	106 %
610 SUPPLIES	0.00	179.12	900.00	900.00	720.88	19 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	1,364.40	1,500.00	1,500.00	135.60	90 %
810 DUES AND FEES	0.00	98.26	450.00	450.00	351.74	21 %
Function Total:	87.20	51,515.30	62,872.00	62,872.00	11,356.70	81 %
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARY	0.00	33,625.72	39,984.00	39,984.00	6,358.28	84 %
190 LEAVE - PAY	0.00	0.00	8,439.00	8,439.00	8,439.00	0 %
250 WORKERS' COMPENSATION	0.00	152.07	224.00	224.00	71.93	67 %
260 HEALTH INS	0.00	1,166.30	1,400.00	1,400.00	233.70	83 %
330 OTHER PROFESSIONAL SERVICES	2,650.00	2,650.00	5,000.00	5,000.00	2,350.00	53 %
532 POSTAGE	0.00	6.45	100.00	100.00	93.55	6 %
550 PRINTING/DUPLICATING	26.91	273.43	300.00	300.00	26.57	91 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	96.60	944.17	2,000.00	2,000.00	1,055.83	47 %
610 SUPPLIES	0.00	104.24	500.00	500.00	395.76	20 %
680 COMPUTER SOFTWARE	1,610.00	9,267.00	5,424.00	5,424.00	-3,843.00	170 %
810 DUES AND FEES	33.33	1,585.35	1,500.00	1,500.00	-85.35	105 %
Function Total:	4,416.84	49,774.73	64,871.00	64,871.00	15,096.27	76 %
2600 OPERATIONS & MAINTENANCE						
111 ADMINISTRATIVE SALARY	0.00	2,746.67	3,296.00	3,296.00	549.33	83 %
114 CUSTODIAL SALARY	0.00	4,050.00	3,600.00	3,600.00	-450.00	112 %
190 LEAVE - PAY	0.00	0.00	376.00	376.00	376.00	0 %
250 WORKERS' COMPENSATION	0.00	35.71	40.00	40.00	4.29	89 %
260 HEALTH INS	0.00	241.32	608.00	608.00	366.68	39 %
330 OTHER PROFESSIONAL SERVICES	0.00	4,866.16	0.00	0.00	-4,866.16	*** %
410 POWER - LIGHTS	113.49	909.07	840.00	840.00	-69.07	108 %
411 NATURAL GAS	1,011.76	10,062.71	12,600.00	12,600.00	2,537.29	79 %
412 ELECTRICITY	1,290.82	13,215.72	20,475.00	20,475.00	7,259.28	64 %
421 WATER TESTS	145.00	1,566.55	2,700.00	2,700.00	1,133.45	58 %
431 DISPOSAL SERVICE	963.54	5,302.97	6,000.00	6,000.00	697.03	88 %
433 CUSTODIAL SERVICES	2,304.00	25,344.00	27,648.00	27,648.00	2,304.00	91 %
440 REPAIR AND MAINTENANCE SERVICE	4,080.89	20,689.00	28,201.00	28,201.00	7,512.00	73 %
520 INSURANCE	0.00	0.00	10,920.00	10,920.00	10,920.00	0 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	35.64	0.00	0.00	-35.64	*** %
610 SUPPLIES	417.62	5,133.13	7,200.00	7,200.00	2,066.87	71 %
660 MINOR EQUIPMENT	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
810 DUES AND FEES	0.00	1,365.50	0.00	0.00	-1,365.50	*** %
Function Total:	10,327.12	95,564.15	126,004.00	126,004.00	30,439.85	75 %
2630 GROUNDS- CARE AND UPKEEP						
432 SNOW PLOWING SERVICES	0.00	3,468.75	3,000.00	3,000.00	-468.75	115 %
Function Total:	0.00	3,468.75	3,000.00	3,000.00	-468.75	115 %
Program Total:	24,835.26	684,018.18	1,069,412.00	1,061,412.00	377,393.82	64 %
Program Group Total:	24,835.26	684,018.18	1,069,412.00	1,061,412.00	377,393.82	64 %

05/16/17
18:43:27

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 17

Page: 4 of 16
Report ID: B100

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	0.00	31,758.64	47,638.00	47,638.00	15,879.36	66 %
117 AIDES	0.00	8,760.96	18,720.00	18,720.00	9,959.04	46 %
120 TEMPORARY SALARIES	0.00	0.00	375.00	0.00	0.00	0 %
122 SUBSTITUTE TEACHERS	0.00	0.00	375.00	375.00	375.00	0 %
190 LEAVE - PAY	0.00	0.00	3,322.00	3,322.00	3,322.00	0 %
250 WORKERS' COMPENSATION	0.00	171.66	290.00	290.00	118.34	59 %
260 HEALTH INS	0.00	5,542.93	8,274.00	8,274.00	2,731.07	66 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	500.00	500.00	500.00	0 %
610 SUPPLIES	0.00	61.95	400.00	400.00	338.05	15 %
Function Total:	0.00	46,296.14	79,894.00	79,519.00	33,222.86	58 %
2141 SUPERVISION OF PSYCHOLOGICAL S						
119 OTHER SUPERVISORY SALARIES	0.00	2,060.00	2,472.00	2,472.00	412.00	83 %
190 LEAVE - PAY	0.00	0.00	285.00	285.00	285.00	0 %
250 WORKERS' COMPENSATION	0.00	9.57	15.00	15.00	5.43	63 %
260 HEALTH INS	0.00	180.99	221.00	221.00	40.01	81 %
Function Total:	0.00	2,250.56	2,993.00	2,993.00	742.44	75 %
2400 SCHOOL ADMINISTRATION						
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	4.45	100.00	100.00	95.55	4 %
Function Total:	0.00	4.45	100.00	100.00	95.55	4 %
6200 RESOURCES TRANSFERED						
920 RESOURCES TRANSFER TO COOP	0.00	2,568.00	2,568.00	2,568.00	0.00	100 %
Function Total:	0.00	2,568.00	2,568.00	2,568.00	0.00	100 %
Program Total:	0.00	51,119.15	85,555.00	85,180.00	34,060.85	60 %
Program Group Total:	0.00	51,119.15	85,555.00	85,180.00	34,060.85	60 %
300						
365 INDIAN EDUCATION						
1000 INSTRUCTION						
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
610 SUPPLIES	0.00	17.99	1,000.00	1,000.00	982.01	1 %
640 BOOKS	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
810 DUES AND FEES	0.00	0.00	200.00	200.00	200.00	0 %
Function Total:	0.00	17.99	3,200.00	3,200.00	3,182.01	0 %
2225 LIBRARY SERVICES						
640 BOOKS	454.75	454.75	0.00	0.00	-454.75	*** %
Function Total:	454.75	454.75	0.00	0.00	-454.75	*** %
Program Total:	454.75	472.74	3,200.00	3,200.00	2,727.26	14 %
368 DATA FOR ACHIEVEMENT						
1000 INSTRUCTION						
680 COMPUTER SOFTWARE	0.00	3,150.55	3,200.00	3,200.00	49.45	98 %
Function Total:	0.00	3,150.55	3,200.00	3,200.00	49.45	98 %
Program Total:	0.00	3,150.55	3,200.00	3,200.00	49.45	98 %
Program Group Total:	454.75	3,623.29	6,400.00	6,400.00	2,776.71	56 %

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 17

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
700						
710 EXTRACURRICULAR PROGRAM						
3400 EXTRACURRICULAR ACTIVITIES						
150 STIPEND	0.00	975.00	12,345.00	12,345.00	11,370.00	7 %
250 WORKERS' COMPENSATION	0.00	5.68	72.00	72.00	66.32	7 %
260 HEALTH INS	0.00	181.79	157.00	157.00	-24.79	115 %
Function Total:	0.00	1,162.47	12,574.00	12,574.00	11,411.53	9 %
Program Total:	0.00	1,162.47	12,574.00	12,574.00	11,411.53	9 %
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
115 OFFICE/CLERICAL SALARY	0.00	1,541.69	0.00	0.00	-1,541.69	*** %
119 OTHER SUPERVISORY SALARIES	0.00	803.35	824.00	824.00	20.65	97 %
150 STIPEND	0.00	8,510.00	6,100.00	6,100.00	-2,410.00	139 %
190 LEAVE - PAY	0.00	0.00	95.00	95.00	95.00	0 %
250 WORKERS' COMPENSATION	0.00	46.60	41.00	41.00	-5.60	113 %
260 HEALTH INS	0.00	307.95	74.00	74.00	-233.95	416 %
Function Total:	0.00	11,209.59	7,134.00	7,134.00	-4,075.59	157 %
Program Total:	0.00	11,209.59	7,134.00	7,134.00	-4,075.59	157 %
Program Group Total:	0.00	12,372.06	19,708.00	19,708.00	7,335.94	62 %
900						
910 FOOD SERVICES						
3100 FOOD SERVICES						
116 COOKS	0.00	6,995.53	11,792.00	11,792.00	4,796.47	59 %
119 OTHER SUPERVISORY SALARIES	0.00	2,060.00	2,472.00	2,472.00	412.00	83 %
126 SUBSTITUTE COOKS	0.00	37.50	0.00	0.00	-37.50	*** %
190 LEAVE - PAY	0.00	0.00	285.00	285.00	285.00	0 %
250 WORKERS' COMPENSATION	0.00	368.43	867.00	867.00	498.57	42 %
260 HEALTH INS	0.00	600.77	688.00	688.00	87.23	87 %
330 OTHER PROFESSIONAL SERVICES	0.00	134.00	100.00	100.00	-34.00	134 %
540 ADVERTISING	0.00	346.06	350.00	350.00	3.94	98 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	145.00	500.00	500.00	355.00	29 %
610 SUPPLIES	0.00	80.27	2,000.00	2,000.00	1,919.73	4 %
630 FOOD	68.66	9,508.20	10,000.00	10,000.00	491.80	95 %
Function Total:	68.66	20,275.76	29,054.00	29,054.00	8,778.24	69 %
Program Total:	68.66	20,275.76	29,054.00	29,054.00	8,778.24	69 %
Program Group Total:	68.66	20,275.76	29,054.00	29,054.00	8,778.24	69 %
Fund Total:	25,358.67	771,408.44	1,210,129.00	1,201,754.00	430,345.56	64 %

110 TRANSPORTATION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	138.24	635.72	1,350.00	1,350.00	714.28	47 %
531 COMMUNICATIONS- TELEPHONE	255.30	587.04	0.00	0.00	-587.04	*** %
Function Total:	393.54	1,222.76	1,350.00	1,350.00	127.24	90 %
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARY	0.00	11,208.15	12,941.00	12,941.00	1,732.85	86 %
190 LEAVE - PAY	0.00	0.00	2,500.00	2,500.00	2,500.00	0 %
250 WORKERS' COMPENSATION	0.00	50.67	359.00	359.00	308.33	14 %
260 HEALTH INS	0.00	388.70	0.00	0.00	-388.70	*** %
Function Total:	0.00	11,647.52	15,800.00	15,800.00	4,152.48	73 %
2600 OPERATIONS & MAINTENANCE						
330 OTHER PROFESSIONAL SERVICES	0.00	174.00	0.00	0.00	-174.00	*** %
410 POWER - LIGHTS	113.49	909.07	840.00	840.00	-69.07	108 %
412 ELECTRICITY	322.71	3,303.94	2,520.00	2,520.00	-783.94	131 %
431 DISPOSAL SERVICE	107.06	589.20	900.00	900.00	310.80	65 %
433 CUSTODIAL SERVICES	576.00	6,336.00	7,000.00	7,000.00	664.00	90 %
440 REPAIR AND MAINTENANCE SERVICE	0.00	210.00	1,500.00	1,500.00	1,290.00	14 %
531 COMMUNICATIONS- TELEPHONE	0.00	0.00	700.00	700.00	700.00	0 %
Function Total:	1,119.26	11,522.21	13,460.00	13,460.00	1,937.79	85 %
2630 GROUNDS- CARE AND UPKEEP						
432 SNOW PLOWING SERVICES	0.00	1,156.25	1,000.00	1,000.00	-156.25	115 %
Function Total:	0.00	1,156.25	1,000.00	1,000.00	-156.25	115 %
2700 STUDENT TRANSPORTATION						
115 OFFICE/CLERICAL SALARY	0.00	2,949.48	4,000.00	4,000.00	1,050.52	73 %
118 BUS DRIVERS	0.00	17,447.19	20,000.00	20,000.00	2,552.81	87 %
119 OTHER SUPERVISORY SALARIES	0.00	17,166.69	21,000.00	21,000.00	3,833.31	81 %
125 SUBSTITUTE- OFFICE/CLERICAL	0.00	52.20	0.00	0.00	-52.20	*** %
190 LEAVE - PAY	0.00	0.00	3,650.00	3,650.00	3,650.00	0 %
250 WORKERS' COMPENSATION	0.00	1,017.62	2,000.00	2,000.00	982.38	50 %
260 HEALTH INS	0.00	1,611.67	1,800.00	1,800.00	188.33	89 %
330 OTHER PROFESSIONAL SERVICES	0.00	224.50	600.00	600.00	375.50	37 %
440 REPAIR AND MAINTENANCE SERVICE	12.65	4,979.15	3,250.00	3,250.00	-1,729.15	153 %
520 INSURANCE	0.00	0.00	5,800.00	5,800.00	5,800.00	0 %
540 ADVERTISING	0.00	0.00	350.00	350.00	350.00	0 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	70.74	250.00	250.00	179.26	28 %
610 SUPPLIES	43.83	244.43	100.00	100.00	-144.43	244 %
624 FUEL	2,626.39	3,404.46	3,900.00	3,900.00	495.54	87 %
660 MINOR EQUIPMENT	0.00	0.00	500.00	500.00	500.00	0 %
810 DUES AND FEES	0.00	68.00	200.00	200.00	132.00	34 %
Function Total:	2,682.87	49,236.13	67,400.00	67,400.00	18,163.87	73 %
2740 TRANSPORTATION SERVICING & MAIN						
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	350.00	350.00	350.00	0 %
610 SUPPLIES	0.00	87.23	216.00	216.00	128.77	40 %
Function Total:	0.00	87.23	566.00	566.00	478.77	15 %
Program Total:	4,195.67	74,872.10	99,576.00	99,576.00	24,703.90	75 %
Program Group Total:	4,195.67	74,872.10	99,576.00	99,576.00	24,703.90	75 %

05/16/17
18:43:27

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 17

Page: 7 of 16
Report ID: B100

110 TRANSPORTATION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Fund Total:	4,195.67	74,872.10	99,576.00	99,576.00	24,703.90	75 %

05/16/17
18:43:27

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 17

Page: 8 of 16
Report ID: B100

111 BUS DEPRECIATION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2700 STUDENT TRANSPORTATION						
740 MAJOR EQUIPMENT REPLACEMENT	67,300.00	67,300.00	122,212.00	122,212.00	54,912.00	55 %
Function Total:	67,300.00	67,300.00	122,212.00	122,212.00	54,912.00	55 %
Program Total:	67,300.00	67,300.00	122,212.00	122,212.00	54,912.00	55 %
Program Group Total:	67,300.00	67,300.00	122,212.00	122,212.00	54,912.00	55 %
Fund Total:	67,300.00	67,300.00	122,212.00	122,212.00	54,912.00	55 %

05/16/17
18:43:27

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 17

Page: 9 of 16
Report ID: B100

113 TUITION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
561 TUITION	0.00	0.00	856.00	856.00	856.00	0 %
Function Total:	0.00	0.00	856.00	856.00	856.00	0 %
Program Total:	0.00	0.00	856.00	856.00	856.00	0 %
Program Group Total:	0.00	0.00	856.00	856.00	856.00	0 %
Fund Total:	0.00	0.00	856.00	856.00	856.00	0 %

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 17

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	0.00	24,569.51	49,000.00	49,000.00	24,430.49	50 %
220 TRS	0.00	28,248.75	51,000.00	51,000.00	22,751.25	55 %
230 PERS	0.00	12.15	0.00	0.00	-12.15	*** %
240 UNEMPLOYMENT	0.00	1,715.76	3,800.00	3,800.00	2,084.24	45 %
Function Total:	0.00	54,546.17	103,800.00	103,800.00	49,253.83	52 %
2100 STUDENTS						
210-166 SOCIAL SECURITY AND MEDICARE NURSE	0.00	207.96	450.00	450.00	242.04	46 %
240-166 UNEMPLOYMENT NURSE	0.00	14.17	23.00	23.00	8.83	61 %
Function Total:	0.00	222.13	473.00	473.00	250.87	46 %
2111 SUPERVISION OF ATTENDANCE/SOCI						
210 SOCIAL SECURITY AND MEDICARE	0.00	47.97	75.00	75.00	27.03	63 %
220 TRS	0.00	60.17	105.00	105.00	44.83	57 %
240 UNEMPLOYMENT	0.00	3.62	5.00	5.00	1.38	72 %
Function Total:	0.00	111.76	185.00	185.00	73.24	60 %
2120 GUIDANCE PROGRAM						
210 SOCIAL SECURITY AND MEDICARE	0.00	1,088.39	2,100.00	2,100.00	1,011.61	51 %
220 TRS	0.00	1,293.38	2,400.00	2,400.00	1,106.62	53 %
240 UNEMPLOYMENT	0.00	77.22	165.00	165.00	87.78	46 %
Function Total:	0.00	2,458.99	4,665.00	4,665.00	2,206.01	52 %
2210 IMPROVEMENT OF INSTRUCTION SER						
210 SOCIAL SECURITY AND MEDICARE	0.00	192.71	275.00	275.00	82.29	70 %
220 TRS	0.00	240.88	315.00	315.00	74.12	76 %
240 UNEMPLOYMENT	0.00	14.54	18.00	18.00	3.46	80 %
Function Total:	0.00	448.13	608.00	608.00	159.87	73 %
2225 LIBRARY SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	991.78	2,000.00	2,000.00	1,008.22	49 %
220 TRS	0.00	1,162.78	1,850.00	1,850.00	687.22	62 %
240 UNEMPLOYMENT	0.00	69.46	109.00	109.00	39.54	63 %
Function Total:	0.00	2,224.02	3,959.00	3,959.00	1,734.98	56 %
2300 GENERAL ADMINISTRATION						
210 SOCIAL SECURITY AND MEDICARE	0.00	1,654.33	2,700.00	2,700.00	1,045.67	61 %
220 TRS	0.00	2,071.60	3,300.00	3,300.00	1,228.40	62 %
240 UNEMPLOYMENT	0.00	124.44	172.00	172.00	47.56	72 %
Function Total:	0.00	3,850.37	6,172.00	6,172.00	2,321.63	62 %
2400 SCHOOL ADMINISTRATION						
210 SOCIAL SECURITY AND MEDICARE	0.00	3,199.99	4,300.00	4,300.00	1,100.01	74 %
220 TRS	0.00	1,421.23	1,900.00	1,900.00	478.77	74 %
230 PERS	0.00	2,188.83	3,000.00	3,000.00	811.17	72 %
240 UNEMPLOYMENT	0.00	229.30	300.00	300.00	70.70	76 %
Function Total:	0.00	7,039.35	9,500.00	9,500.00	2,460.65	74 %

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2500 BUSINESS SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	3,410.66	5,500.00	5,500.00	2,089.34	62 %
230 PERS	0.00	3,631.53	5,750.00	5,750.00	2,118.47	63 %
240 UNEMPLOYMENT	0.00	237.66	375.00	375.00	137.34	63 %
Function Total:	0.00	7,279.85	11,625.00	11,625.00	4,345.15	62 %
2580 TECHNOLOGY COORDINATOR						
210 SOCIAL SECURITY AND MEDICARE	0.00	585.95	1,100.00	1,100.00	514.05	53 %
220 TRS	0.00	703.45	0.00	0.00	-703.45	*** %
240 UNEMPLOYMENT	0.00	42.00	85.00	85.00	43.00	49 %
Function Total:	0.00	1,331.40	1,185.00	1,185.00	-146.40	112 %
2600 OPERATIONS & MAINTENANCE						
210 SOCIAL SECURITY AND MEDICARE	0.00	502.53	725.00	725.00	222.47	69 %
220 TRS	0.00	240.88	360.00	360.00	119.12	66 %
240 UNEMPLOYMENT	0.00	36.76	55.00	55.00	18.24	66 %
Function Total:	0.00	780.17	1,140.00	1,140.00	359.83	68 %
2700 STUDENT TRANSPORTATION						
210 SOCIAL SECURITY AND MEDICARE	0.00	2,767.86	4,000.00	4,000.00	1,232.14	69 %
220 TRS	0.00	1,505.54	2,300.00	2,300.00	794.46	65 %
230 PERS	0.00	1,025.07	2,325.00	2,325.00	1,299.93	44 %
240 UNEMPLOYMENT	0.00	197.77	275.00	275.00	77.23	71 %
Function Total:	0.00	5,496.24	8,900.00	8,900.00	3,403.76	61 %
Program Total:	0.00	85,788.58	152,212.00	152,212.00	66,423.42	56 %
Program Group Total:	0.00	85,788.58	152,212.00	152,212.00	66,423.42	56 %
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	0.00	3,088.37	4,100.00	4,100.00	1,011.63	75 %
220 TRS	0.00	3,553.54	4,907.00	4,907.00	1,353.46	72 %
240 UNEMPLOYMENT	0.00	211.87	325.00	325.00	113.13	65 %
Function Total:	0.00	6,853.78	9,332.00	9,332.00	2,478.22	73 %
2141 SUPERVISION OF PSYCHOLOGICAL S						
210 SOCIAL SECURITY AND MEDICARE	0.00	144.56	250.00	250.00	105.44	57 %
220 TRS	0.00	180.69	325.00	325.00	144.31	55 %
240 UNEMPLOYMENT	0.00	10.89	40.00	40.00	29.11	27 %
Function Total:	0.00	336.14	615.00	615.00	278.86	54 %
6200 RESOURCES TRANSFERED						
920 RESOURCES TRANSFER TO COOP	0.00	3,743.00	3,655.00	3,655.00	-88.00	102 %
Function Total:	0.00	3,743.00	3,655.00	3,655.00	-88.00	102 %
Program Total:	0.00	10,932.92	13,602.00	13,602.00	2,669.08	80 %
Program Group Total:	0.00	10,932.92	13,602.00	13,602.00	2,669.08	80 %
600						
610 ADULT CONTINUING EDUCATION PRO						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	0.00	123.70	350.00	350.00	226.30	35 %
220 TRS	0.00	150.85	6,000.00	6,000.00	5,849.15	2 %
240 UNEMPLOYMENT	0.00	9.05	25.00	25.00	15.95	36 %
Function Total:	0.00	283.60	6,375.00	6,375.00	6,091.40	4 %
Program Total:	0.00	283.60	6,375.00	6,375.00	6,091.40	4 %

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 17

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Program Group Total:	0.00	283.60	6,375.00	6,375.00	6,091.40	4 %
700						
710 EXTRACURRICULAR PROGRAM						
2700 STUDENT TRANSPORTATION						
210-710 SOCIAL SECURITY AND MEDICARE FIELD TRIPS	0.00	13.71	0.00	0.00	-13.71	*** %
240-710 UNEMPLOYMENT FIELD TRIPS	0.00	0.93	0.00	0.00	-0.93	*** %
Function Total:	0.00	14.64	0.00	0.00	-14.64	*** %
3400 EXTRACURRICULAR ACTIVITIES						
210 SOCIAL SECURITY AND MEDICARE	0.00	70.97	1,900.00	1,900.00	1,829.03	3 %
240 UNEMPLOYMENT	0.00	5.07	88.00	88.00	82.93	5 %
Function Total:	0.00	76.04	1,988.00	1,988.00	1,911.96	3 %
Program Total:	0.00	90.68	1,988.00	1,988.00	1,897.32	4 %
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
210 SOCIAL SECURITY AND MEDICARE	0.00	819.23	750.00	750.00	-69.23	109 %
220 TRS	0.00	60.21	175.00	175.00	114.79	34 %
240 UNEMPLOYMENT	0.00	56.69	38.00	38.00	-18.69	149 %
Function Total:	0.00	936.13	963.00	963.00	26.87	97 %
Program Total:	0.00	936.13	963.00	963.00	26.87	97 %
Program Group Total:	0.00	1,026.81	2,951.00	2,951.00	1,924.19	34 %
900						
910 FOOD SERVICES						
3100 FOOD SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	2,171.21	5,300.00	5,300.00	3,128.79	40 %
220 TRS	0.00	180.69	300.00	300.00	119.31	60 %
230 PERS	0.00	2,201.49	5,100.00	5,100.00	2,898.51	43 %
240 UNEMPLOYMENT	0.00	149.28	325.00	325.00	175.72	45 %
Function Total:	0.00	4,702.67	11,025.00	11,025.00	6,322.33	42 %
Program Total:	0.00	4,702.67	11,025.00	11,025.00	6,322.33	42 %
Program Group Total:	0.00	4,702.67	11,025.00	11,025.00	6,322.33	42 %
Fund Total:	0.00	102,734.58	186,165.00	186,165.00	83,430.42	55 %

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 17

117 ADULT EDUCATION FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	138.24	635.71	1,350.00	1,350.00	714.29	47 %
Function Total:	138.24	635.71	1,350.00	1,350.00	714.29	47 %
Program Total:	138.24	635.71	1,350.00	1,350.00	714.29	47 %
Program Group Total:	138.24	635.71	1,350.00	1,350.00	714.29	47 %
600						
610 ADULT CONTINUING EDUCATION PRO						
1000 INSTRUCTION						
111 ADMINISTRATIVE SALARY	0.00	904.19	0.00	0.00	-904.19	*** %
112 CERTIFIED SALARIES	0.00	0.00	1,800.00	1,800.00	1,800.00	0 %
119 OTHER SUPERVISORY SALARIES	0.00	815.85	2,374.00	2,374.00	1,558.15	34 %
124 TEMPORARY- TECHNICAL- A/E INSTRUCTORS	0.00	0.00	5,000.00	5,000.00	5,000.00	0 %
250 WORKERS' COMPENSATION	0.00	7.69	15.00	15.00	7.31	51 %
260 HEALTH INS	0.00	178.15	350.00	350.00	171.85	50 %
610 SUPPLIES	8.25	268.25	1,000.00	1,000.00	731.75	26 %
660 MINOR EQUIPMENT	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
682 SUPPLIES- TECHNOLOGY	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	6,611.00	6,611.00	6,611.00	0 %
Function Total:	8.25	2,174.13	19,650.00	19,650.00	17,475.87	11 %
Program Total:	8.25	2,174.13	19,650.00	19,650.00	17,475.87	11 %
Program Group Total:	8.25	2,174.13	19,650.00	19,650.00	17,475.87	11 %
Fund Total:	146.49	2,809.84	21,000.00	21,000.00	18,190.16	13 %

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 17

128 TECHNOLOGY FUNDS

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
660 MINOR EQUIPMENT	0.00	793.93	1,000.00	1,000.00	206.07	79 %
680 COMPUTER SOFTWARE	0.00	300.00	350.00	350.00	50.00	85 %
682 SUPPLIES- TECHNOLOGY	0.00	255.34	200.00	200.00	-55.34	127 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	1,597.94	2,576.00	2,576.00	978.06	62 %
Function Total:	0.00	2,947.21	4,126.00	4,126.00	1,178.79	71 %
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	184.33	847.62	1,800.00	1,800.00	952.38	47 %
681 MAJOR COMPUTER SOFTWARE	0.00	315.00	1,000.00	1,000.00	685.00	31 %
Function Total:	184.33	1,162.62	2,800.00	2,800.00	1,637.38	41 %
2580 TECHNOLOGY COORDINATOR						
112 CERTIFIED SALARIES	0.00	8,021.20	12,032.00	12,032.00	4,010.80	66 %
250 WORKERS' COMPENSATION	0.00	34.77	75.00	75.00	40.23	46 %
260 HEALTH INS	0.00	914.34	1,307.00	1,307.00	392.66	69 %
Function Total:	0.00	8,970.31	13,414.00	13,414.00	4,443.69	66 %
Program Total:	184.33	13,080.14	20,340.00	20,340.00	7,259.86	64 %
Program Group Total:	184.33	13,080.14	20,340.00	20,340.00	7,259.86	64 %
Fund Total:	184.33	13,080.14	20,340.00	20,340.00	7,259.86	64 %

05/16/17
18:43:27

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 17

Page: 15 of 16
Report ID: B100

129 FLEXIBILITY FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
610 SUPPLIES	0.00	0.00	5,000.00	5,000.00	5,000.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	4,313.00	4,313.00	4,313.00	0 %
Function Total:	0.00	0.00	9,313.00	9,313.00	9,313.00	0 %
Program Total:	0.00	0.00	9,313.00	9,313.00	9,313.00	0 %
Program Group Total:	0.00	0.00	9,313.00	9,313.00	9,313.00	0 %
Fund Total:	0.00	0.00	9,313.00	9,313.00	9,313.00	0 %

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 17

161 BUILDING RESERVE

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2600 OPERATIONS & MAINTENANCE						
330-666 OTHER PROFESSIONAL SERVICES	0.00	14,730.00	15,000.00	15,000.00	270.00	98 %
School Security Transfer						
440 REPAIR AND MAINTENANCE SERVICE	0.00	9,522.87	58,208.00	58,208.00	48,685.13	16 %
660 MINOR EQUIPMENT	0.00	3,057.98	15,000.00	15,000.00	11,942.02	20 %
Function Total:	0.00	27,310.85	88,208.00	88,208.00	60,897.15	30 %
Program Total:	0.00	27,310.85	88,208.00	88,208.00	60,897.15	30 %
Program Group Total:	0.00	27,310.85	88,208.00	88,208.00	60,897.15	30 %
Fund Total:	0.00	27,310.85	88,208.00	88,208.00	60,897.15	30 %
Grand Total:	97,185.16	1,059,515.95	1,757,799.00	1,749,424.00	689,908.05	60 %



**GALLATIN GATEWAY SCHOOL
PO BOX 265, GALLATIN GATEWAY, MT 59730**

TO: Gallatin Gateway School Board
FROM: Carrie Fisher, Business Manager/District Clerk
DATE: May 13, 2017
RE: Cash Reconciliation as April 30, 2017

**Gallatin Gateway School District #35
County Treasurer Cash vs Book Cash
AS OF APRIL 30, 2017**

<u>Fund Name:</u>	<u>Fund #:</u>	<u>County Treasurer Cash:</u>	<u>Book Cash</u>	<u>Difference:</u>
General	101	\$214,495.16	\$214,495.16	\$0.00
Transportation	110	\$17,125.47	\$17,125.47	\$0.00
Bus Depreciation	111	\$114,383.94	\$114,383.94	\$0.00
Food	112	\$19,237.67	\$19,237.67	\$0.00
Tuition	113	\$862.63	\$862.63	\$0.00
Retirement	114	\$31,734.97	\$31,734.97	\$0.00
Miscellaneous	115	\$71,554.74	\$71,554.74	\$0.00
Adult Education	117	\$22,549.92	\$22,549.92	\$0.00
Technology	128	\$1,468.21	\$1,468.21	\$0.00
Flexibility	129	\$6,569.86	\$6,569.86	\$0.00
Debt Service	150	\$76,423.95	\$76,423.95	\$0.00
Building	160	\$2,048.50	\$2,048.50	\$0.00
Building Reserve	161	\$48,783.82	\$48,783.82	\$0.00
Endowment	181	\$1,445.07	\$1,445.07	\$0.00
Payroll Clearing	186	\$2,219.60	\$2,219.60 *	\$0.00
Claims Clearing	187	\$17,978.71	\$24,898.39 *	-\$6,919.68 **
Total		\$648,882.22	\$655,801.90	-\$6,919.68

* Equals Outstanding Warrants.

** ACH ISSUE WITH BMO (PCARD)- WILL BE CORRECTED IN FUTURE MONTHS

2016-2017 Extra-Curricular Recap & Reconciliation

	Balance July 1, 2016	Revenues	Expenditures	Balance Before Transfers	Transfers In(Out)	Current Cash Balance	Non-Cash Balance	Total Account Balance
Class of 2016	\$1,769.20	\$730.80	\$0.00	\$2,500.00	(\$2,500.00)	\$0.00	\$0.00	\$0.00
Class of 2017	\$3,512.38	\$20,098.31	\$21,484.04	\$2,126.65	\$2,500.00	\$4,626.65	\$0.00	\$4,626.65
Class of 2018	\$2,568.19	\$608.70	\$0.00	\$3,176.89	\$0.00	\$3,176.89	\$0.00	\$3,176.89
Class of 2019	\$2,145.59	\$0.00	\$1,589.71	\$555.88	\$0.00	\$555.88	\$0.00	\$555.88
Class of 2020	\$2,234.29	\$0.00	\$0.00	\$2,234.29	\$0.00	\$2,234.29	\$0.00	\$2,234.29
Class of 2021	\$32.71	\$0.00	\$0.00	\$32.71	\$0.00	\$32.71	\$0.00	\$32.71
Class of 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous	\$61.75	\$0.00	\$100.00	-\$38.25	\$0.00	(\$38.25)	\$0.00	(\$38.25)
Student Council	\$375.14	\$0.00	\$57.60	\$317.54	\$0.00	\$317.54	\$0.00	\$317.54
	<u>\$12,699.25</u>	<u>\$21,437.81</u>	<u>\$23,231.35</u>	<u>\$10,905.71</u>	<u>\$0.00</u>	<u>\$10,905.71</u>	<u>\$0.00</u>	<u>\$10,905.71</u>

Balance as of:

April 30, 2017

DISTRICT CLERK

CARRIE FISHER

May/June - as of May 13, 2017
Certified/Classified Substitute Recommendations:

Bus Driver

Maxine Daniel
Gary Jones

Kitchen/Food Service

Stacy Webb (Roscoe)
Connie Evenson

Teachers/Aides/Other

Shelly Berezay
April Bettilyon
Margaret Bowden
Zoe Brown
Cynthia Corliss
Meghan Costle
Kate Cottingham
Sonja Davis
Julie Dobbins
Connie Evenson
Jason Fischer
Kyra Fisher (aide/other)
Jonathan Gans
Jennifer Gilbert
Lauren Hausauer
Wendy Hourigan
Michael Jakubic
Kris Keller
Helen Ketcher
Spencer Kirkemo
Adam Knoff
Patrick Lupton
Heather Maxcy
Libby Michaud
Darcy Nordhagen
Brad Parsch
Teresa Ann Quatraro
Heather Quick
Keaton Ramm
Ashley Senenfelder
Megan Stark
Barry Sulam
Leeann Swain
Alicia Watts

Office/Clerical

Connie Evenson
Kyra Fisher

**All substitute hires are pending an adequate finger print background check and TB test results.*

Consent Agenda- Other: Approval of Academic Trip

Field Trips for the Board to Approve:

- 5th grade West Yellowstone Overnight Trip- Class of 2020
 - 2 days/1 night week
 - May 25-26, 2017
 - Staying overnight at Yellowstone Inn
 - 4 adults & 23 students (+ Mr. Jones for one day possibly)
 - Ms. Bedwell, Mr. Coon, Shelly Berezey and Wayne Thompson
 - Activities Include:
 - Grizzly & Wolf Discovery Center (+ keeper kids program)
 - Imax Movie
 - Quake Lake Tour
 - Fish Dissection (Friday a.m.)
 - High Ropes Course(Thursday 2:30-4:30)
 - Jacklin's Fly Shop Tour

Recommendation:

To approve the overnight trip to West Yellowstone

Recommended Motion:

To allow the 5th graders (Class of 2020) to participate in an overnight trip to West Yellowstone May 25-26, 2017.

Annual Organizational Meeting Procedure- Trustees

The Board shall hold its annual organizational meeting during its regular board meeting, but after the issuance of the election certificates to the newly elected trustees in May, and on or before the third (3rd) Saturday in May. During the annual organizational meeting the Board shall elect from among its members a Chairman and a Vice-Chairman to serve one-(1)-year terms and appoint the District Clerk who shall act as Board secretary.

The normal order of business shall be modified for the annual organizational meeting by considering the following matters after the approval of the minutes of the previous meeting(s):

1. Welcome and introduction of newly-elected Board Members by the current Chair
2. Swearing in of newly-elected trustee(s)
 - a. County Superintendent is invited to meeting to swear in new trustee(s)
3. Current Chair calls for nominations for Chair to serve during the ensuing year
 - a. Any Trustee in office may be elected to the position of Chair
 - b. Trustees may nominate through a seconded motion. The Board shall vote on the adoption of the position, and the vote shall require the affirmative vote of a majority of Trustees
 - c. In the case where more than one candidate is nominated each individual candidate will be voted on one at a time, in which case the majority vote controls
 - d. In the case where a single candidate is nominated but does not receive enough affirmative votes a new call for candidates is made and the voting process restarts
4. Election of a Chair will be confirmed with the affirmative vote of a majority of trustees
5. Assumption of office by the new Chair
6. Call for nominations for Vice-Chair to serve during the ensuing year
 - a. Any Trustee in office may be elected to the position of Vice-Chair
 - b. Trustees may nominate through a seconded motion. The Board shall vote on the adoption of the position, and the vote shall require the affirmative vote of a majority of Trustees
 - c. In the case where more than one candidate is nominated each individual candidate will be voted on one at a time, in which case the majority vote controls
 - d. In the case where a single candidate is nominated but does not receive enough affirmative votes a new call for candidates is made and the voting process restarts
7. Election of a Vice-Chair will be confirmed with the affirmative vote of a majority of Trustees
8. Appointment of a District Clerk will be through a seconded motion. The board shall vote on the adoption of the position, and the vote shall require the affirmative vote of a majority of Trustees.

If a Board Member is **unable to continue to serve** as an officer, a replacement shall be elected immediately. In the absence of both the **Chair and the Vice-Chair**, the Board shall elect a Chair pro tempore, who shall perform the functions of the Chair **during the latter's absence**.

Policies, bylaws, and established procedures shall continue from year to year until and unless the Board changes them.

Kindergarten Expansion Recommendation

Recommendation:

I would like to encourage the Gallatin Gateway School Board of Trustees to expand the current 0.84 FTE to a 1.0 FTE. There is a substantial amount of research supporting the implementation of a full-day five-day a week program.

Rationale:

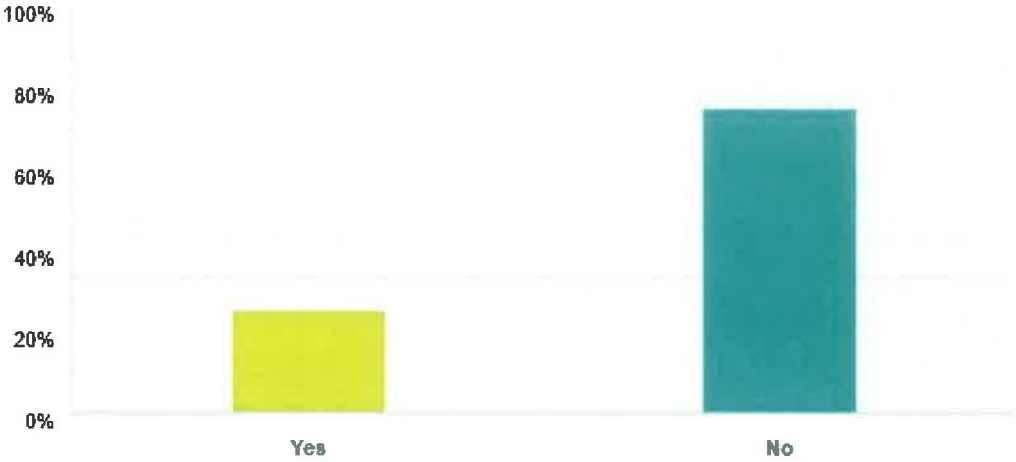
Some of those research-based topics to support a full-day five-day kindergarten include:

- Children in full-day kindergarten show greater achievement gains in reading and math.
- Long-term gains in students, especially low-income and minority.
- Additional time for remediation and enrichment for students. This is especially beneficial when looking at the possibility of increasing the number of STEAM (Science, Technology, Engineering, Art, and Math) and Social Studies learning objectives.
- More time for meaningful school interaction, thus offering social, emotional, and intellectual support.
- Increased access to nutritional school lunch, breakfast, and snacks.
- Much of the current research into early childhood education roundly supports increasing the amount of structured instructional time.
- Total days in current kindergarten schedule 152
- Total days under new staggered schedule (3-days a week for 1st qtr) 161
- Total days in a 5-day a week year-round schedule 180
- Cost of expansion would be roughly \$6,500 and REAP funds could be used to facilitate that increased expenditure
- In a brief survey of incoming kindergarten parents, 75% would be in favor of adding the option of an all day, 5-day a week kindergarten program
- This has been a topic of conversation at the Superintendent/Board level all spring and we have received several comments that both support and oppose the proposal. Generally speaking, the comments in favor outnumber the comments in opposition.

Motion: to expand the current 0.84 FTE kindergarten program to a 1.0 FTE. Thus offering the opportunity for a 5-day a week program, as well as, a 3-day a week program for the first quarter of the school year.

Did your child attend full-time preschool?

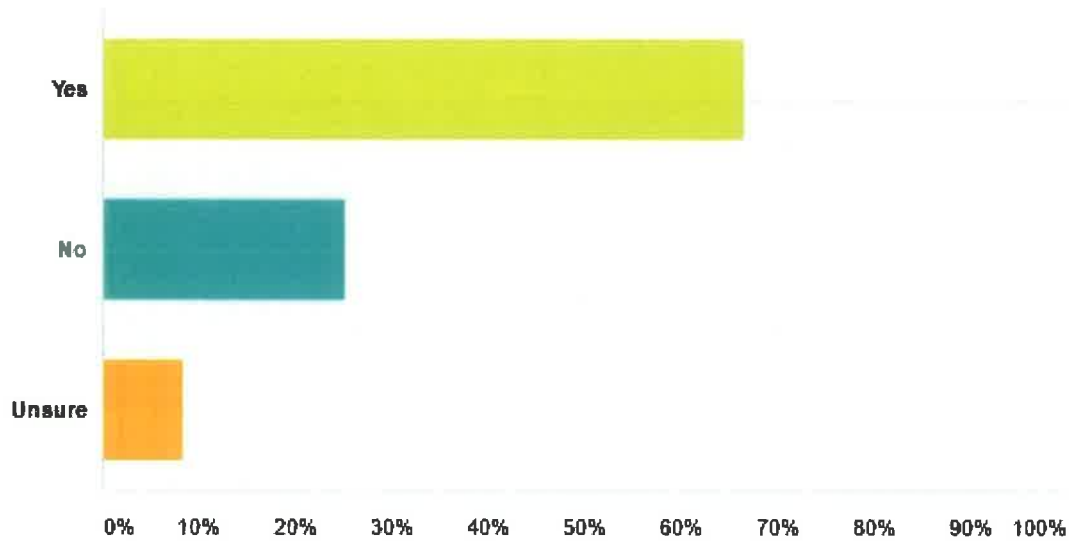
Answered: 12 Skipped: 0



Answer Choices	Responses	
Yes	25.00%	3
No	75.00%	9
Total		12

Do you think your child would benefit from an all day, 5 days/week kindergarten program?

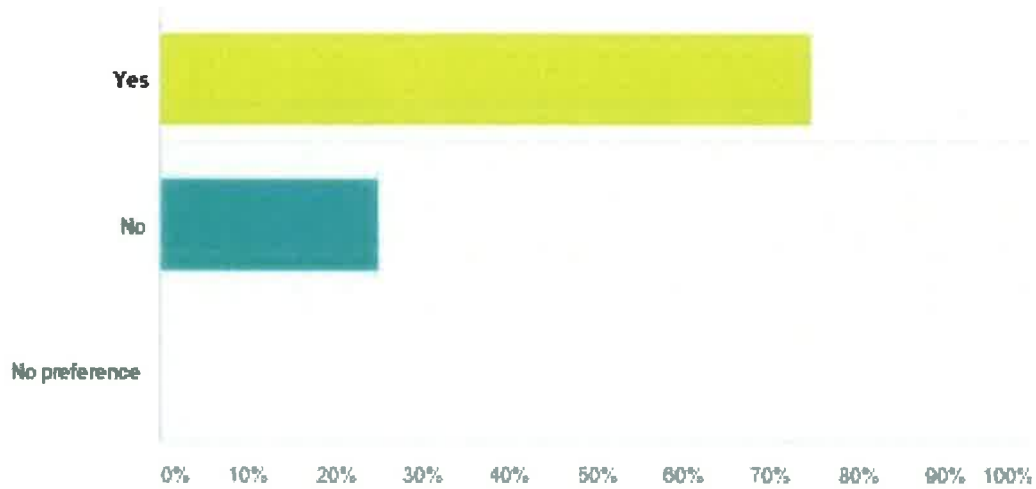
Answered: 12 Skipped: 0



Answer Choices	Responses
Yes	66.67% 8
No	25.00% 3
Unsure	8.33% 1
Total	12

Would you be in favor of Gallatin Gateway School adding the option for an all day, 5 days/week kindergarten program?

Answered: 12 Skipped: 0



Answer Choices	Responses
Yes	75.00% 9
No	25.00% 3
No preference	0.00% 0
Total	12

Comments (4)

Responses (4)
 Text Analysis
 My Categories

Categorize as... Filter by Category Search responses

Showing 4 responses

My son is very intelligent and needs the constant stimulation. I am more concerned that he will fall behind children in Bozeman academically if allowed to go only 3 days. They attend all day school and they will be his competition in the future. I would like my son to have the best education possible and do not want his progress slowed because some parents feel their children are not mentally or physically able to attend full days and weeks.

5/3/2017 8:44 AM [View respondent's answers](#)

We'd definitely use the all day 5 day a week option if it is offered. My son is used to full time preschool. If it isn't offered, I'd probably try to get my son re-enrolled in preschool for the 1st quarter for the off days; although that may be hard to do as he's pretty ready to graduate to kindergarten and spaces are pretty tight at his current school. My husband and I both work full time during the week.

5/3/2017 8:25 AM [View respondent's answers](#)

It would be nice if the three day option ran Mon, tue, wed, then Mon -Thu for four days, instead of every other day. this would be an easier schedule for the children and parents than the current schedule.

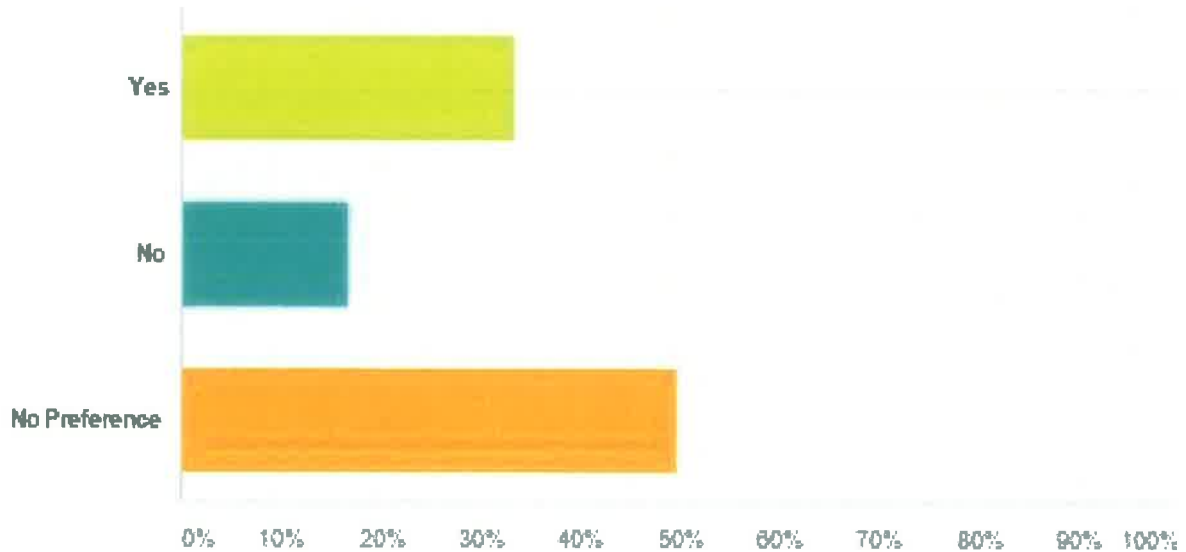
5/3/2017 7:25 AM [View respondent's answers](#)

As Gateway grows and the class sizes grow our children are not getting the attention they need only 3 days a week.

5/3/2017 7:08 AM [View respondent's answers](#)

Would you be in favor of Gallatin Gateway School continuing the current progressive schedule for the kindergarten program?

Answered: 12 Skipped: 0



Answer Choices	Responses
Yes	33.33% 4
No	16.67% 2
No Preference	50.00% 6
Total	12

Comments (2)

Responses (2)
 Text Analysis
 My Categories

Categorize as...
 Filter by Category
 Search responses

Showing 2 responses

I feel they could be put at a disadvantage if they were to ever have to transfer to a larger school.
 5/3/2017 8:44 AM [View respondent's answers](#)

We wouldn't use it if there was the full time option, but I can see its value for a child who wasn't in preschool or wasn't in full time preschool. I would worry a bit that the children in the progressive class might fall behind if they aren't working on the lessons at home on their off days, even though no new content would be covered those days.
 5/3/2017 8:25 AM [View respondent's answers](#)

Please provide any further input you have for the District Administration and or School Board regarding the kindergarten program.

Answered: 6 Skipped: 6

● Responses (6) Test Analysis My Categories

Categorize as... ▾ Filter by Category ▾ Search responses 🔍 ?

Showing 6 responses

5 days a week full time is to much for kids in Kindergarten. I understand money but is it really about the money?
5/3/2017 10:58 PM [View respondent's answers](#)

I was impressed with what I was shown at orientation. The physical ed and music look like something he will enjoy but the academics is where I want the focus. Thank you for asking for input. I was at meetings out of town and unable to attend the meeting.
5/3/2017 8:44 AM [View respondent's answers](#)

As the mother of a 2nd grader, I really liked the progressive schedule to an extent. I really like the idea of 1st quarter being 3 days a week and then full time after that. My son Reyse was tired and napped on his off days in kindergarten so I feel like easing the children in is definitely beneficial! I do like the idea of ending the progressive schedule after 1st quarter-drawing it out until After Christmas seems like a long time before they go full time! Thank you!
5/3/2017 8:34 AM [View respondent's answers](#)

We're excited to be part of the school! Thank you for asking for feedback.
5/3/2017 8:25 AM [View respondent's answers](#)

It would be nice if the three day option ran Mon, tue,wed, then Mon -Thu for four days,instead of every other day.this would be an easier schedule for the children and parents than the current schedule. As is, we plan on only doing 3 days for September, then starting 5 days at the beginning of October.
5/3/2017 7:25 AM [View respondent's answers](#)

Having a previous child going through this program I felt that they were behind compared to peers at other schools. It is also a scheduling nightmare for parents that work, as the days are constantly changing due to holidays.
5/3/2017 7:08 AM [View respondent's answers](#)

April 16, 2017 Revisions w/ Notes from
JOE BROTT in Red.

Gallatin Gateway Elementary

1700 - R

BOARD OF TRUSTEES

Adopted on: 08/20/12

Reviewed on:

Revised on: 10/20/14

Page 1 of 3

Uniform Complaint Procedure

The Board establishes this Uniform Complaint Procedure as a means to address complaints arising within the District. This Uniform Complaint Procedure is intended to be used for all complaints except those governed by a collective bargaining agreement.

The District requests all individuals to use this complaint procedure, when the individual believes the Board or its employees or agents have violated the individual's rights under: (1) Montana constitutional, statutory, or administrative law; (2) United States constitutional, statutory, or regulatory law; or (3) Board policy.

The District will endeavor to respond to and resolve complaints without resorting to this formal complaint procedure and, when a complaint is filed, to address the complaint promptly and equitably. The right of a person to prompt and equitable resolution of a complaint filed hereunder will not be impaired by a person's pursuit of other remedies. Use of this complaint procedure is not a prerequisite to pursuit of other remedies, and use of this complaint procedure does not extend any filing deadline related to pursuit of other remedies.

The Superintendent has the authority to contract with an independent investigator at any time during the complaint procedure process. Within fifteen (15) calendar days of the Superintendent's receipt of the independent investigator's report and recommendation, the Superintendent will respond to the complaint and take such administrative steps as the Superintendent deems appropriate and necessary.

Level 1: Informal

~~An individual with a complaint is first encouraged to discuss it with the appropriate teacher, counselor, or building administrator, with the objective of resolving the matter promptly and informally. An exception is that a complaint of sexual harassment should be discussed directly with an administrator not involved in the alleged harassment.~~

An individual with a complaint is encouraged to first discuss the complaint with the appropriate teacher, counselor or the Superintendent, with the objective of resolving the matter promptly and informally.

If the complaint is not resolved at this level, the Complainant may proceed to Level 2 of this procedure and file a Uniform Complaint Form 1700F.

This looks mostly OK to me, other than that you cannot require a victim of alleged sexual harassment to first discuss their allegations with the alleged perpetrator before complaining of the harassment, which is why this is identified as an exception in the original language. This could be corrected by adding a sentence similar to this:

An individual complaining of alleged sexual harassment is not required to attempt to resolve the matter informally with the alleged perpetrator of sexual harassment prior to reporting the alleged harassment.

1700

Page 2 of 3

Level 2: Superintendent

When a complaint has not been or cannot be resolved at Level 1 , an individual may file a signed and dated Uniform Complaint Form 1700F, a written complaint stating: (1) the nature of the complaint; (2) a description of the event or incident giving rise to the complaint, including any school personnel involved; and (3) the remedy or resolution requested. This written complaint must be filed within thirty (30) calendar days of the event or incident or from the date an individual could reasonably become aware of such event or incident that is in a violation of their rights guaranteed by (1) Montana constitutional, statutory, or administrative law; (2) United States constitutional, statutory, or regulatory law; or (3) Board policy.

I don't think this additional language hurts anything, but maybe the phrase "a written complaint stating" should be removed from the first sentence? It's somewhat cumbersome in its current revised form. Also, the sentence specifying that the event or incident must be in violation of rights guaranteed by the constitution, statutes, etc. is addressed above, so adding this language here is repetitive. There's no harm done by that, but it's not really necessary to say the same thing twice.

When a complaint alleges violation of Board policy or procedure, the Superintendent will investigate and attempt to resolve the complaint. The Superintendent will respond in writing to the complaint, within thirty (30) calendar days of the Superintendent's receipt of the complaint. In responding to the complaint, the Superintendent may: (1) meet with the parties involved in the complaint; (2) conduct a separate or supplementary investigation; (3) engage an outside investigator or other District employees to assist with the appeal; and/or (4) take other steps appropriate or helpful in resolving the complaint.

If either the complainant or the person against whom the complaint is filed is dissatisfied with the Superintendent's decision, either may request, in writing, that the Board consider an appeal of the Superintendent's decision. (See Level 3.) This request must be submitted in writing to the Superintendent, within fifteen (15) calendar days of the Superintendent's written response to the complaint, for transmission to the Board.

When a complaint alleges sexual harassment or a violation of Title IX of the Education Amendments of 1972 (the Civil Rights Act), Title II of the Americans with Disabilities Act of 1990, or Section 504 of the Rehabilitation Act of 1973, the Superintendent may turn the complaint over to a District nondiscrimination coordinator. ~~The coordinator will complete an investigation and file a report and recommendation with the Superintendent. Within fifteen (15)~~

calendar days of the Superintendent's receipt of the coordinator's or independent investigator's report and recommendation, the Superintendent will respond to the complaint and take such administrative steps as the Superintendent deems appropriate and necessary. If either the complainant or the person against whom the complaint is filed is dissatisfied with the Superintendent's decision, either may request, in writing, that the Board consider an appeal of the Superintendent's decision. (See Level 3.) This request must be submitted in writing to the Superintendent, within fifteen (15) calendar days of the Superintendent's written response to the complaint, for transmission to the Board.

Is the intent of striking this language through that the nondiscrimination coordinator will not conduct an investigation? If there is a complaint of sexual harassment, it must be investigated by somebody.

If the complaint alleges violations against the Superintendent, the complaint shall be filed with the Board Chair using the Uniform Complaint Form 1700F. The complaint will proceed to Level 3 of this procedure.

Level 3:—The Board

1700

Page 3 of 3

~~Upon written appeal, the Board will consider the Superintendent's decision in Level 2 or 3. Upon receipt of written request for appeal of the Superintendent's decision in Level 2, the **Board** Chair will either: (1) place the appeal on the agenda of a regular or special Board meeting **to deliberate in executive session.** ; [or (2) appoint an appeals panel of not less than three (3) trustees to hear the appeal and make a recommendation to the Board. If the Chair appoints a panel to consider the appeal, the panel will meet to consider the appeal and then make written recommendation to the full Board.]~~ The Board will report its decision on the appeal, in writing, to all parties, within thirty (30) calendar days of the Board meeting [at which the Board considered the appeal or the recommendation of the panel]. A decision of the Board is final, unless it is appealed pursuant to Montana law within the period provided by law.

It should not be mandated in policy that the Board will meet in executive session. The determination of whether or not an executive session will be convened must be made by the Board Chair on a case by case basis under the facts of each individual case in accordance with § 2-3-203, MCA. This cannot be pre-decided and placed in policy. Every case is different, and not every complaint is automatically going to trigger individual privacy rights that clearly exceed the merits of public disclosure. There is also always a possibility that a person whose privacy is at stake may waive the right to privacy, in which case the matter cannot be heard in executive session.

In the case the Board Chair receives Uniform Complaint Form 1700F that contains allegations involving the Superintendent, within fifteen (15) calendar days of the date the complaint was filed, the Board Chair will call a special meeting of the Board, with the Complainant and the Superintendent present in executive session where the Board will decide on contracting with an independent investigator. The complaint or identity of the Complainant

will not be disclosed except (1) as required by law or this policy, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant. The investigator shall issue written findings at the completion of the investigation. The Board will deliberate in executive session on the findings from the investigation and address the complaint in writing with their decision to the Complainant within seven (7) calendar days of that meeting.

Same comment here on executive session – it can't be automatic just because a complaint was filed. Also, the Board would not be able to decide in executive session to hire an independent investigator – all votes must occur in open session. It might be that the discussion of whether or not to hire an investigator may trigger privacy rights, in which case the discussion would be held in executive session (with the person whose privacy is being protected being given the opportunity to be present), and the vote held in open session, but, again, this cannot be predetermined in policy. The Board Chair must make this decision on a case by case basis.

Level 4: County Superintendent

When a matter falls within the jurisdiction of a county superintendent of schools, the decision of the Board may be appealed to the county superintendent by filing written appeal within thirty (30) calendar days of the Board's decision, pursuant to Montana law.

Retaliation

Any individual participating in an investigation or proceeding under this policy shall notify the Superintendent, or in the case the allegation involves the Superintendent, the Board, if they believe they are being retaliated against for participating in the investigation or proceeding. The District prohibits retaliation against individuals making complaints under this policy and participating in any investigation that may ensue. The District may discipline students or staff members determined to have retaliated against any individual for participating in an investigation or proceeding under this policy.

Anti-retaliation language is not a bad idea, but I would say “may notify,” not “shall.” It is up to the individual whether or not they wish to report, and “shall” makes it mandatory.

Legal Reference: Title IX of the Education Amendments of 1972 (Civil Rights Act)
Title II of the Americans with Disabilities Act of 1990
§ 504 of the Rehabilitation Act of 1973

Revisions Based on
Joe's Notes
Gallatin Gateway Elementary

Adopted on: 08/20/12

Reviewed on:

Revised on: 10/20/14

1700 - R

BOARD OF TRUSTEES

Page 1 of 3

Uniform Complaint Procedure

The Board establishes this Uniform Complaint Procedure as a means to address complaints arising within the District. This Uniform Complaint Procedure is intended to be used for all complaints except those governed by a collective bargaining agreement.

The District requests all individuals to use this complaint procedure, when the individual believes the Board or its employees or agents have violated the individual's rights under: (1) Montana constitutional, statutory, or administrative law; (2) United States constitutional, statutory, or regulatory law; or (3) Board policy.

The District will endeavor to respond to and resolve complaints without resorting to this formal complaint procedure and, when a complaint is filed, to address the complaint promptly and equitably. The right of a person to prompt and equitable resolution of a complaint filed hereunder will not be impaired by a person's pursuit of other remedies. Use of this complaint procedure is not a prerequisite to pursuit of other remedies, and use of this complaint procedure does not extend any filing deadline related to pursuit of other remedies.

The Superintendent has the authority to contract with an independent investigator at any time during the complaint procedure process. Within fifteen (15) calendar days of the Superintendent's receipt of the independent investigator's report and recommendation, the Superintendent will respond to the complaint and take such administrative steps as the Superintendent deems appropriate and necessary.

Level 1:

An individual with a complaint is encouraged to first discuss the complaint with the appropriate teacher, counselor or the Superintendent, with the objective of resolving the matter promptly and informally. ***An individual complaining of alleged sexual harassment is not required to attempt to resolve the matter informally with the alleged perpetrator of sexual harassment prior to reporting the alleged harassment.***

If the complaint is not resolved at this level, the Complainant may proceed to Level 2 of this procedure and file a Uniform Complaint Form 1700F.

Level 2:

When a complaint has not been or cannot be resolved at Level 1, an individual may file a signed and dated **Uniform Complaint Form 1700F**, stating: (1) the nature of the complaint (2) a description of the event or incident giving rise to the complaint, including any school personnel involved and (3) the remedy or resolution requested. This written complaint must be filed within thirty (30) calendar days of the event or incident or from the date an individual could reasonably become aware of such event or incident.

When a complaint alleges violation of Board policy or procedure, the Superintendent will investigate and attempt to resolve the complaint. The Superintendent will respond in writing to the complaint, within thirty (30) calendar days of the Superintendent's receipt of the complaint. In responding to the complaint, the Superintendent may: (1) meet with the parties involved in the complaint (2) conduct a separate or supplementary investigation (3) engage an outside investigator or other District employees to assist with the appeal and/or (4) take other steps appropriate or helpful in resolving the complaint.

If either the complainant or the person against whom the complaint is filed is dissatisfied with the Superintendent's decision, either may request, in writing, that the Board consider an appeal of the Superintendent's decision. (See Level 3.) This request must be submitted in writing to the Superintendent, within fifteen (15) calendar days of the Superintendent's written response to the complaint, for transmission to the Board.

When a complaint alleges sexual harassment or a violation of Title IX of the Education Amendments of 1972 (the Civil Rights Act), Title II of the Americans with Disabilities Act of 1990, or Section 504 of the Rehabilitation Act of 1973, the Superintendent may turn the complaint over to a District nondiscrimination coordinator. The coordinator will complete an investigation and file a report and recommendation with the Superintendent. Within fifteen (15) calendar days of the Superintendent's receipt of the coordinator's or independent investigator's report and recommendation, the Superintendent will respond to the complaint and take such administrative steps as the Superintendent deems appropriate and necessary. If either the complainant or the person against whom the complaint is filed is dissatisfied with the Superintendent's decision, either may request, in writing, that the Board consider an appeal of the Superintendent's decision. (See Level 3.) This request must be submitted in writing to the Superintendent, within fifteen (15) calendar days of the Superintendent's written response to the complaint, for transmission to the Board.

If the complaint alleges violations against the Superintendent, the complaint shall be filed with the Board Chair **using Uniform Complaint Form 1700F**. The complaint will proceed to Level 3 of this procedure.

Level 3:

Upon receipt of written request for appeal of the Superintendent's decision in Level 2, the Board Chair will place the appeal on the agenda of a regular or special Board meeting. The Board will report its decision on the appeal, in writing, to all parties, within thirty (30) calendar days of the Board meeting. A decision of the Board is final, unless it is appealed pursuant to Montana law within the period provided by law.

In the case the Board Chair receives Uniform Complaint Form 1700F that contains allegations involving the Superintendent, within fifteen (15) calendar days of the date the complaint was filed, the Board Chair will call a special meeting of the Board, requesting the Complainant and the Superintendent to be present, where the Board will decide on contracting with an independent investigator. The complaint or identity of the Complainant will not be disclosed except (1) as required by law or this policy, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant. The investigator shall issue written findings at the completion of the investigation. The Board will meet to deliberate on the findings from the investigation and address the complaint in writing with their decision to the Complainant within seven (7) calendar days of that meeting.

Level 4

When a matter falls within the jurisdiction of a county superintendent of schools, the decision of the Board may be appealed to the county superintendent by filing written appeal within thirty (30) calendar days of the Board's decision, pursuant to Montana law.

Retaliation

Any individual participating in an investigation or proceeding under this policy may notify the Superintendent, or in the case the allegation involves the Superintendent, the Board, if they believe they are being retaliated against for participating in the investigation or proceeding. The District prohibits retaliation against individuals making complaints under this policy and participating in any investigation that may ensue. The District may discipline students or staff members determined to have retaliated against any individual for participating in an investigation or proceeding under this policy.

Legal Reference: Title IX of the Education Amendments of 1972 (Civil Rights Act)
Title II of the Americans with Disabilities Act of 1990
§ 504 of the Rehabilitation Act of 1973

Denning, Downey & Associates, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

P.O. Box 1957 Kalispell, MT 59903-1957

(406) 756-6879 • FAX (406) 257-7879 • E-Mail dda@ddaudit.com

Robert K. Denning, CPA, CGFM, CFF, CITP

May 8, 2017

Gallatin Gateway Board of Trustees
Travis Anderson – Superintendent
Carrie Fisher – Business Manager

Gallatin Gateway School District
PO Box 265
Gallatin Gateway, MT 59730

We are engaged to audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Gallatin Gateway School District for the year ended June 30, 2016. Professional standards require that we provide you with the following information relate to our audit. We would also appreciate the opportunity to meet with you to discuss this information further since a two-way dialogue can provide valuable information for the audit process.

Our Responsibility under U.S. Generally Accepted Auditing Standards and *Government Auditing Standards*

As stated in our engagement letter dated May 9, 2016 our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

As part of our audit, we will consider the internal control of Gallatin Gateway School District. Such considerations will be solely for purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will also perform test of Gallatin Gateway School District's compliance with certain provision of laws, regulations, contracts, and grants. However, providing an opinion on compliance with those provisions is not an objective of our audit.

Our responsibility is to plan and perform the audit to obtain reasonable, but not absolute, assurance that the financial statements are free or material misstatement.

We are responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures specifically to identify such matters.

We are also responsible for communicating particular matters required by law, regulation, agreement, or other requirements applicable to the engagement..

We gave significant consideration to particular circumstances or relationships such as financial interests, business, or family relationships, or non-attest/non-audit services provided or expected to be provided.

Generally accepted accounting principles provide for certain required supplementary information (RSI) to supplement the basic financial statements. Our responsibility with respect to Budgetary Comparison Schedule and Budget-to-GAAP Reconciliation, Schedule of Funding Progress-Other Post Employment Benefits Other Than Pensions, Schedule of Proportionate Share of Net Pension Liability, Schedule of Contributions, which supplement(s) the basic financial statements, is to apply certain limited procedures in accordance with generally accepted auditing standards. However, the RSI will not be audited and, because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance, we will not express an opinion or provide any assurance on the RSI.

We have been engaged to report on Schedule of Enrollment, Schedule of Revenue and Expenditures – Extracurricular Fund – All Fund Accounts,, which accompany the financial statements but are not RSI. Our responsibility for this supplementary information, as described by professional standards, is to evaluate the presentation of the supplementary information in relation to the financial statements as a whole and to report on whether the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Planned Scope, Timing of the Audit, and Other

An Audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested.

Our audit will include obtaining an understanding to the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Material misstatements may result from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to the acts by management or employees acting on behalf of the entity. We will generally communicate our significant findings at the conclusion of the audit. However, some matters could be communicated sooner, particularly if significant difficulties are encountered during the audit where assistance is needed to overcome the difficulties or if the difficulties may lead to modified opinion. We will also communicate any internal control related matters that are required to be communicated under professional standards.

We expect to begin our audit on approximately May 8, 2017 and issue our report on approximately June 30, 2016. Bob Denning is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

This information is intended solely for the use of Board of Trustees and management of Gallatin Gateway School District and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Denning, Downey & Associates, P.C.

Denning, Downey & Associates, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

*P.O. Box 1957, Kalispell, MT 59903-1957
(406) 756-6879 • FAX (406) 257-7879 • E-Mail dda@ddaudit.com*

Robert K. Denning, CPA, CGFM, CFF, CITP

4/28/2017

Gallatin Gateway SD
Attn: Carrie Fisher, Business Manager
P.O. Box 265
Gallatin, MT 59730

We are pleased to confirm our understanding of the nature and limitations of the services we are to provide for Gallatin Gateway School District.

From the information provided by the Gallatin Gateway School District, we will assist the Business Manager in calculating the Other Post Employment Benefits (OPEB) Liability under the Alternative Measurement Method as described in Governmental Accounting Standards Board (GASB) Statement #75 "*Accounting and Financial Reporting by Employers for Postemployment Benefits Other than Pensions*". These procedures include calculating the OPEB liability and related footnote disclosures from census data prepared by you and from the list of your assumptions.

The recently adopted third amendment to *Governmental Auditing Standards* (commonly referred as the "Yellow Book") puts limitations on the amount of work an auditor can perform without being in a position to audit their own work. As a result, we are prohibited from making management decisions. As part of this engagement we will provide you with a list of assumptions that must be made by management in order to calculate the OPEB liability. We can however consult with you about the advantages and disadvantages of the various assumptions.

Because the services listed above do not constitute an examination, we will not express an opinion on the financial statements or the OPEB liability; in addition, we have no obligation to perform any procedures beyond those listed above. The services described above are the responsibility of management. Management has designated the Business Manager, as the employee responsible for these procedures. The Gallatin Gateway School District will establish and monitor the performance of the above described services to ensure that they meet the government's objectives. As such, management of the Gallatin Gateway School District accepts full responsibility for any decisions made.

For small entities (under 25 participants) our fees for these services will be \$1,000.
For medium size entities (25 to 99 participants) our fees for these services will be \$1,900.

If we elect to terminate our services for any reason, our engagement will be deemed to have been completed even if we have not completed the work. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign where indicated and return it to us. If the need for additional services arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter.

Please provide us with the following updated information.

Contact Name: CARRIE FISHER
Contact Title: DISTRICT CLERK / Business Manager
Contact Email: fisher@gallatin GatewaySchool.com
Contact Phone: 406.763.4415 ext. 360

Should you have any questions, please feel free to contact us.

Very truly yours,

Denning, Downey and Associates, CPA's, P.C.

Robert K Denning CPA, CGFM, CITP, CFF
Denning, Downey & Associates, CPA's, P.C.

RESPONSE:

This letter correctly sets forth the understanding of the Gallatin Gateway School District.

By: Carrie Fisher
Title: BUSINESS MANAGER
Date: 4/28/2017

Agenda Item: Consider 2017-2018 Certified Staff Contracts- Renewal and/or nonrenewal without cause (Certified Master Agreement, GGS Policy #5025, MCA 20-4-205 and 20-4-206)

20-4-205. Notification of teacher reelection -- acceptance. (1) The trustees shall provide written notice by June 1 to all teachers who have been reelected. Any teacher who does not receive notice of reelection or termination is automatically reelected for the ensuing school fiscal year.

(2) Any teacher who receives notification of reelection for the ensuing school fiscal year shall provide the trustees with written acceptance of the conditions of the reelection within 20 days after the receipt of the notice of reelection, and failure to notify the trustees within 20 days constitutes conclusive evidence of the teacher's nonacceptance of the tendered position.

20-4-206. Notification of nontenure teacher reelection -- acceptance -- termination. (1) The trustees shall provide written notice by June 1 to each nontenure teacher employed by the district regarding whether the nontenure teacher has been reelected for the ensuing school fiscal year. A teacher who does not receive written notice of reelection or termination is automatically reelected for the ensuing school fiscal year.

(2) A nontenure teacher who receives notification of reelection for the ensuing school fiscal year shall provide the trustees with written acceptance of the conditions of reelection within 20 days after the receipt of the notice of reelection. Failure to notify the trustees within 20 days constitutes conclusive evidence of the nontenure teacher's nonacceptance of the tendered position.

(3) Subject to the June 1 notice requirements in this section, the trustees may nonrenew the employment of a nontenure teacher at the conclusion of the school fiscal year with or without cause.

Certified Contract Renewal Recommendations:

Certified Employee	FTE	Lane/step	17-18 Salary [^]	Tenure Status
Sara Bree Bedwell	1.0 FTE	BA (1 year)	\$34,159.00	Non-tenure renewal
Mike Coon	1.0 FTE	MA (18 years)	\$61,579.00	Tenured renewal
Cheryl Curry	1.0 FTE	MA+10 (8 years)	\$49,158.00	Non-tenure renewal*
Ashley Davis	1.0 FTE	MA (6 years)	\$44,533.00	Tenured renewal
Tanya Johnson	1.0 FTE	BA+40/MA (4 years)	\$41,691.00	Non-tenure renewal
Kacee Krob	1.0 FTE	BA (7 years)	\$40,899.00	Tenured renewal
Neal Krogstad	1.0 FTE	BA (9 years)	\$43,145.00	Tenured renewal
Elizabeth Matthews	1.0 FTE	MA (11 years)	\$51,635.00	Tenured renewal
Joe Mohr	1.0 FTE	MA (21 years)	\$64,420.00	Tenured renewal
Veronica Rubio	0.84 FTE**	BA (1 year)	\$28,694.00	Non-tenure renewal
Ruth Sann	.50 FTE	BA+40/MA (4 years)	\$22,267.00	Non-tenure renewal
Debra Tysse	1.0 FTE	BA+60 (32 years)	\$64,420.00	Tenured renewal
Jacki Yager	1.0 FTE**	BA (4 years)	\$37,529.00	Tenured renewal

[^] Contract negotiations have not been finalized yet, so all salaries are based on the current contract

*Tenured contract year (4th consecutive contract) - with the approval of this contract the employee will have tenured status with Gallatin Gateway School District.

** Based on Superintendent Recommendation to expand kindergarten program this may change to 1.0 FTE (prior agenda item- Old Business)

Recommended motion:

to renew the following certified staff contracts for 2017-2018:

Sara Bree Bedwell	1.0 FTE	Elizabeth Matthews	1.0 FTE
Mike Coon	1.0 FTE	Joe Mohr	1.0 FTE
Cheryl Curry	1.0 FTE	Veronica Rubio	0.84 FTE
Ashley Davis	1.0 FTE	Ruth Sann	0.5 FTE
Tanya Johnson	1.0 FTE	Debra Tysse	1.0 FTE
Kacee Krob	1.0 FTE	Jacki Yager	1.0 FTE
Neal Krogstad	1.0 FTE		

Agenda Item: Consider Classified Staff Contract Renewals 2017-2018

Recommendation to renew the following classified contracts for 2017-2018:

Name:	Position	16-17 Hourly Wage	2017-2018 Proposal	Schedule	Flex Benefits
Jerry Lee	Bus Driver	\$14.43	\$15.43	4 hrs- 180 days (720)	No Flex
Cheryl Brenner	Bus Driver	\$13.00	\$14.00	4 hrs- 180 days (720)	No Flex
Carrie Fisher	District Clerk/Business Manager	\$22.40	\$22.40	8 hrs- 260 days (2080)	\$150/month (\$1800/year)
Erica Clark	Administrative Secretary	\$16.48	\$16.48	8 hrs- 260 days (2080)	\$100/month (\$1200/year)
Bobbie Jo Gunderson	Kitchen Manager	\$15.45	\$15.45	8 hrs- 197 days (1576)	\$100/month (\$1000/year)
Brooke Savage	Kitchen Assistant	\$10.35	\$12.50	7 hrs- 180 days (1260)	\$75/month (\$675/year)
RoseAnn Gerl	Paraprofessional	\$12.00	\$14.00	7.5 hrs- 187 days (1403)	\$100/month (\$900/year)
Janet Westlake	Paraprofessional	\$12.00	\$14.00	7.5 hrs- 187 days (1403)	\$100/month (\$900/year)
Fraulein Jaffe	Paraprofessional	\$12.36	\$14.36	7.5 hrs- 187 days (1403)	\$100/month (\$900/year)

Recommended Motion:

to approve the 2017-2018 classified contract renewals as presented.

LETTER OF AGREEMENT

I. Agreement Parties

Gallatin Gateway School and Barbara (Schaff) Prescott at the May 17, 2017 School Board meeting held at the Gallatin Gateway School.

II. Terms of Agreement

The terms of this agreement are effective August 25, 2017 through June 8, 2018. Terms include: a) visits to be scheduled as needed and b) visits will be compensated at \$24.00 per hour. School nurse visits will not exceed 30 days in a school year. Typically the nurse visits GGS on Fridays, but the day of the visits may be changed by mutual agreement.

Gallatin Gateway School is responsible for mandatory employer contributions (FICA, Medicare, State Income Taxes, Workers Compensation, Teacher's Retirement, and Unemployment).

Total donation/contribution from the 1st Presbyterian Church is estimated to be \$1500.00. Any remaining costs will be incurred by the Gallatin Gateway School District.

Gallatin Gateway Job Description – Clas-012

III. Purpose

This agreement is to define the roles and responsibilities of the participating parties in the implementation and operation of the Primary Care School-based Clinic.

IV. Respective Responsibilities

Barbara (Schaff) Prescott, MSN, RN, DNP, agrees to the following:

- Provide health care to Gallatin Gateway school children and school staff in the Primary Care School-based Clinic on a weekly basis
- Practice within scope of practice as defined by the Montana State Board of Nursing
- Maintain professional liability insurance, current immunization status (HepB and MMR) and annual TB testing
- Maintain professional licensure according to the Nursing Statutes of the State of Montana. Copy of license on file in school's Primary Care Clinic.
- Assume responsibility for monitoring and ordering equipment and supplies, as needed
- Mutually determine, with the principal, a week day for provision of services at Gallatin Gateway School. In the event of the nurse practitioner's absence, a mutually-agreed make-up day for provision of services will be determined.

Absences will be reported to the school office as soon as possible so that appointments can be cancelled for that day.

- Adhere to current HIPAA guidelines
- Submit a monthly time card to the Principal of Gallatin Gateway School. *Superintendent*
- Submit monthly articles for ~~school~~ newsletter and maintain a bulletin board with medical information, updates, and/or facts

Gallatin Gateway School agrees to the following:

- Maintain the physical clinic site and provide the necessary administrative support
- Schedule students to be seen by the nurse practitioner on a weekly basis
- Inform students, parents, teachers, and board members of the availability of the clinic services and obtain permission for utilization of the clinic. See attached
- Provide administrative support to the nurse practitioner to facilitate the referral of students to other participants of the case management team (e.g. Day treatment, Gallatin County Health Department nurse, DFS).
- Maintain contact with and provide reports to the funding source.

Barbara (Schaff) Prescottt

Date

Travis Anderson, Superintendent

Date

Carrie Fisher, District Clerk

Date

Board Chair

Date

Agenda Item: Summer 2017 Technology/Maintenance needs proposal

Physically clean and update software for all computers in school – Annual Maintenance

24 laptops – 2-in-1 Mobile Middle School Lab (Lenovo)	20 hours	\$480.00
15 Laptops – Windows 10 – School wide (Toshibas)	20 hours	\$240.00
48 Chrome Books – Identify for network	10 hours	\$120.00
36 computers – Clean and update computers in classrooms	40 hours	\$480.00
24 tech lab computers –Windows 10	40 hours	\$480.00
Install new teacher computers	10 hours	\$240.00
3 office workstations / 3 office laptops	10 hours	\$120.00
Update Deep freeze school wide and add to newly acquired computers	40 hours	\$480.00
Update operating systems and fix issues school wide	40 hours	\$480.00
Install new student computers	10 hours	\$240.00
Install new projectors	16 hours	\$192.00

Estimated total hours **256 hours** **\$3072.00**

Networking and maintenance for existing network

Configure each new computers so that it can be recognized individually on the GGS network	20 hours	\$240.00
Work on intercom system, Update wiring. (some intercom speakers are not working in the classrooms)	20 hours	\$240.00
Updating 3 servers and network storage to make room for new files for 2017-2018 school year - hard drives in server room need to be updated and information transferred from old backups to new backups	24 hours	\$288.00

Estimated total hours **64 hours** **\$768.00**

General Facility maintenance (Moving desks, assembling materials, etc.) **60 hours** **\$720.00**

Estimated total: 380 total hours @ \$12/hour = \$4560.00

Recommended motion:

to hire Mike Coon at \$12/hour for maximum of ~~320~~³⁸⁰ hours from June ~~X~~¹³ 2017 - August ~~X~~²⁴ 2017 to update and maintain the district's technology, software, and network.

ACE Recommendation

Recommendation:

As we continue working on creating better teaching and learning opportunities for students, I would like to recommend adopting the Alliance for Curriculum Enhancement (ACE) as the Gallatin Gateway School curriculum provider.

Rationale:

We are currently a member of the Montana Educational Curriculum Consortium (MECC) for purposes of curricular resources and pay a fee of \$1,500/year for those services. The fee associated with the ACE consortium is \$3,500/year; however, we would receive valuable resources that would more than justify the increase in dues. I understand that our budget is tight, but I believe that I have some viable solutions as to where funds can be made available to facilitate the increase in dues.

Your membership with ACE affords you the following benefits:

- Participation in Professional Development with Nationally Recognized Speakers
- Up-to-Date Curriculum and Maintenance of a Five Year Revision Cycle
- Support for Ongoing Curriculum Implementation
- Partnership Benefits with NWEA and Rubicon Atlas
- Summer Professional Development Opportunities
- Collaborative Professional Development Opportunities for School Leaders
- Compliance with Chapter 55 Accreditation Standards
- Access to Specialized Professional Development Opportunities
- Access to collaborative opportunities for staff on curriculum and assessment
- Access to online resources for curricular resources
- Opportunities to work with other schools on best practices
- Access to onsite professional development which centers on curricular improvement

Motion: to adopt The Alliance for Curriculum Enhancement as the curriculum resources provider for Gallatin Gateway School.

To: ACE Member School Superintendents and Clerks
From: Andrea Meiers, Executive Director
Date: May 5, 2017
Re: Alliance for Curriculum Enhancement Membership Dues

After review and discussion of the present and future financial situation for Alliance for Curriculum Enhancement, the ACE dues for the 2017-2018 school year will be **\$3,500.00 plus \$1.00 over 300 ANB**. This will allow ACE to continue to provide quality professional development and curriculum design, especially surrounding the continued implementation of the Common Core State Standards and allow for general operations to continue as they have in years past. Additionally, in an effort to provide improved services to our membership, we would like to provide regionalized professional development opportunities.

Your membership with ACE affords you the following benefits:

- Participation in Professional Development with Nationally Recognized Speakers
- Up-to-Date Curriculum and Maintenance of a Five Year Revision Cycle
- Support for Ongoing Curriculum Implementation
- Partnership Benefits with NWEA and Rubicon Atlas
- Summer Professional Development Opportunities
- Collaborative Professional Development Opportunities for School Leaders
- Compliance with Chapter 55 Accreditation Standards
- Access to Specialized Professional Development Opportunities

Many members have used their Title IEA, as well as choosing to use other funds to help pay their dues. All membership dues must be received by **August 15, 2017** for your membership to be considered in good standing. Your continued support and participation in the Alliance for Curriculum Enhancement consortium is truly appreciated. As a reminder, any changes in membership must be made at least one year prior to the withdrawal from ACE, as stipulated in your contract.

Please consider this as your third billing notice for the 2017-2018 ACE dues which are \$3,500 per member district plus \$1.00 per student over 300 for your 2017-2018 ANB as reflected on your preliminary budget report.

Please update our address in your records and mail payment to:

Alliance for Curriculum Enhancement
PO Box 81093
Billings, MT 59108

Agenda Item: Non-resident Student Attendance Agreements

Background:

Attendance agreements for 2017-2018 were sent home with students the week of May 2, 2017. Families were informed that the Gallatin Gateway School Board approves the attendance of out-of-district students at a regularly posted board meeting. Upon the principal's review of applications, using Policy 3025, the principal's recommendation will be made at the **May 17, 2017** and **June 19, 2017** regular Board meetings for currently enrolled students and at the August meeting for any new out-of-district enrollees (including Kindergarten).

Families were also:

- Invited to attend the May 17 or June 19 meetings
- Informed that attendance agreements received at the school by Friday, May 12, 2017 at 12:00pm would be reviewed at the Board meeting on Wednesday, May 17, 2017 at 6:00pm in the Board room; and attendance agreements received after May 12, 2017, but before June 15, 2017 will be reviewed at the Board meeting on Monday, June 19, 2017 at 6:00pm in the GGS Board room.

As of Friday, May 12, 2017, the District received ten attendance agreements.

Recommendation:

Approve attendance agreements for current students who reside out-of-district and request continued enrollment for 2017-2018:

Grade level	Home School District	Status	Tuition
6	Bozeman	Current	\$0
6	Bozeman	Current	\$0
4	Bozeman	Current	\$0
4	Bozeman	Current	\$0
1	Bozeman	Current	\$0
3	Bozeman	Current	\$0
4	Bozeman	Current	\$0
1	Bozeman	Current	\$0
1	Bozeman	Current	\$0
1	Bozeman	Current	\$0

Motion:

to approve the following Discretionary Non-resident Student Attendance Agreements for the 2017-2018 school year:

Grade level	Home School District	Status
6	Bozeman	Current
6	Bozeman	Current
4	Bozeman	Current
4	Bozeman	Current
1	Bozeman	Current
3	Bozeman	Current
4	Bozeman	Current
1	Bozeman	Current
1	Bozeman	Current
1	Bozeman	Current

End of Year Purchase Orders

Classification: E=education, M=maintenance, O=other

Staff Name	Company Name	Description	Total	Classification	Necessity
Bedwell	Allport	Handwriting	\$235.00	E	Need
Bedwell	Amazon	Maps Globes Graphs Teacher's Guide, Level E Grade 5	\$27.49	E	Need
Bedwell	Houghton Mifflin	Maps, Globes, & Graphs	\$612.80	E	Need
Bedwell	Pearson	Math Wkbk	\$124.70	E	Need
Bedwell	School Specialty	Instructional materials	\$128.61	E	Need
Clark	School Specialty	Office Supplies	\$2,789.84	E	Need
Curry	Best Book Stand	10.5 x 16 wooden book stand	239.88	E	Need
Curry	School Specialty	SPED	\$166.12	E	Need
Davis	Allport Editions	Getty-Dubay Italic Handwriting Series E 4th Edition	\$235.00	E	Need
Davis	Amazon	Round Teacher Stamp - LATE PAPER - RED INK	\$17.38	E	Need
Davis	Amazon	Because of Winn Dixie	\$13.82	E	Need
Davis	Amazon	Tuck Everlasting	\$15.98	E	Need
Davis	Amazon	D'Aulaires' Book of Greek Myths	\$33.51	E	Need
Davis	Amazon	Bears by Ted Rechlin	\$19.95	E	Need
Davis	Amazon	Holes by Louis Sachar	\$49.35	E	Need
Davis	Houghton Mifflin	Maps, Globes, Graphs Student Edition Level D	\$592.00	E	Need
Davis	Loyola Press	2013 Exercises in English Level C: Grade 3 Student Edition	\$45.75	E	Need
Davis	Loyola Press	2013 Exercises in English Level D: Grade 4 Student Edition	\$45.75	E	Need
Davis	Loyola Press	2013 Exercises in English Level E: Grade 5 Student Edition	\$45.75	E	Need
Davis	McGraw Hill	Building Vocabulary Skills, Student Edition, Level 3	\$414.00	E	Need
Davis	McGraw Hill	Building Vocabulary Skills, Student Edition, Level 4	\$517.50	E	Need
Davis	Really Good Stuff	Clipboard Stand	\$39.99	E	Need
Davis	Really Good Stuff	Common Core Resource Two-Sided Cardstock	\$53.64	E	Need
Davis	Really Good Stuff	Common Core Resource Two-Sided Desktop Helper	\$53.64	E	Need
Davis	Really Good Stuff	Classwork Folders	\$76.32	E	Need
Davis	Really Good Stuff	Boomerang 4-pocket folders	\$105.12	E	Need
Davis	Really Good Stuff	Student Name Superhero Burst Magnets	\$51.96	E	Need
Davis	Really Good Stuff	A Walk Book Set	\$53.70	E	Need
Davis	Really Good Stuff	Fairy Tales in Multiple Formats: Little Red Riding Hood	\$72.44	E	Need
Davis	Really Good Stuff	Slide and Learn: Literature Circle Roles	\$24.99	E	Need
Davis	Really Good Stuff	Common Core Practice Writing to Texts Grade 4	\$21.99	E	Need
Davis	Really Good Stuff	Reading, Writing, and Rhythm	\$29.99	E	Need
Davis	Really Good Stuff	Transition Words and Phrases Banners Set	\$75.17	E	Need
Davis	School Specialty	Davis Need	\$650.14	E	Need
Davis	Time for Kids	Current Events Magazine	\$189.00	E	Need
District	Pearson	AimSweb Pro Complete SY 17-18	\$975.00	E	Need
District	Renaissance	Renewal	\$4,559.75	E	Need
District	School Mate	2-8 student planners	\$404.90	E	Need
District	Summit Products	Dog Tags	\$241.25	E	Need
Krob	Amazon	Guided Reading	\$454.26	E	Need
Krob	Amazon	Cursive Handwriting Practice Book for Teens	\$71.92	E	Need
Krob	Amazon	Learn to Write Cursive	\$139.72	E	Need
Krob	Amazon	Advanced Cursive Handwriting Workbook for Teens	\$179.80	E	Need
Krogstad	Allport Editions	Italic Handwriting Series Book B: 1st Grade	\$176.25	E	Need
Krogstad	Follett	Houghton Mifflin: Harcourt Phonics Practice Book-Grade 1	\$416.00	E	Need
Krogstad	Follett	Steck-Vaughn Maps, Globes, Graphs-Grade1-Level A	\$444.00	E	Need
Krogstad	Jones School Supply Company	Science Hurrah Medallion	\$27.80	E	Need
Krogstad	Jones School Supply Company	Science Lanyard	\$23.80	E	Need
Krogstad	Pearson Envision	Student Lesson Packets Grade 1	\$960.47	E	Need
Krogstad	Scholastic	Let's Find Out K	\$143.88	E	Need
Krogstad	Scholastic	Scholastic News Grade 1 with Science Spin	\$129.80	E	Need
Krogstad	Scholastic	Scholastic News Grade 2	\$99.00	E	Need
Krogstad	School Specialty	Instructional materials	\$320.31	E	Need
Krogstad	School Specialty	Art Supplies	\$1,216.39	E	Need
Matthews	Flinn	Chromatography Paper, Strips (pkg. of 100 Strips)	\$4.90	E	Need
Matthews	Flinn Scientific	Dropping Pipet, Plastic, 23 mL	\$274.25	E	Need
Matthews	School Specialty	Instructional materials	\$68.88	E	Need
Mohr	Musician's friend	Acoustic guitar strings	\$159.50	E	Need
Mohr	Musician's friend	Electric guitar strings	\$18.32	E	Need
Mohr	Musician's friend	Classical guitar strings	\$59.90	E	Need
Mohr	Musician's friend	Nylon 2B drumsticks	\$59.99	E	Need
Mohr	Musician's friend	Mandolin strings	\$11.90	E	Need
Mohr	Musician's friend	Elixir acoustic guitar strings	\$55.96	E	Need
Mohr	Musician's friend	Hercules guitar rack	\$156.14	E	Need
Mohr	Musician's friend	VocoPro rechargeable mic system	\$399.99	E	Need
Mohr	School Specialty	Instructional Materials	\$320.31	E	Need

Rubio	Allport Editions	Italic Handwriting Series, Basic Italic Book A	\$117.50	E	Need
Rubio	Really Good Stuff	Spiral Draw and Write Journals-Pencil cover-pre k-kindergarten	\$161.46	E	Need
Rubio	Really Good Stuff	Zaner-Bloser Print Self Adhesive Vinyl Desktop Helpers-Set of 30	\$23.70	E	Need
Rublo	School Specialty	Instructional materials	\$171.65	E	Need
Tysse	Allport Editions	Getty-Dubay Italic Handwriting Series Book C Grade 2	\$188.00	E	Need
Tysse	Amazon	Small 55cm Fitness Ball	\$40.88	E	Need
Tysse	Follett	Envisions Math Interactive Homework Workbook Grade 2	\$151.52	E	Need
Tysse	Follett	Maps, Globes, and Graphs Level B Grade 2	\$414.40	E	Need
Tysse	Follett	Signatures Phonics Practice Workbook Grade 2	\$358.40	E	Need
Tysse	Primary Concepts	My Word Book	\$27.95	E	Need
Tysse	Primary Concepts	My Writing Journal	\$27.95	E	Need
Tysse	Really Good Stuff	Classwork Folder	\$20.08	E	Need
Tysse	Really Good Stuff	Math Folders	\$9.99	E	Need
Tysse	Really Good Stuff	writing process 4 pocket student folder	\$28.32	E	Need
Tysse	Really Good Stuff	Ready to decorate Do you know me	\$7.99	E	Need
Tysse	Really Good Stuff	Cupcake pencil topper erasers	\$9.98	E	Need
Tysse	Really Good Stuff	Happy birthday from your teacher pencils	\$7.98	E	Need
Tysse	Really Good Stuff	Black and white Happy Birthday awards	\$3.99	E	Need
Tysse	Really Good Stuff	Sparkly star stickers	\$4.99	E	Need
Tysse	Really Good Stuff	Dr. Seuss success stickers	\$4.98	E	Need
Tysse	Really Good Stuff	Super HeroStickers	\$4.58	E	Need
Tysse	Really Good Stuff	Super Hero mini stcker value pack	\$4.49	E	Need
Tysse	Really Good Stuff	Holiday Stickers variety pack	\$11.99	E	Need
Tysse	Really Good Stuff	Ready to decorate 100 day glasses	\$6.99	E	Need
Tysse	Really Good Stuff	100th day school pencils	\$7.98	E	Need
Tysse	School Specialty	2nd Grade Need	\$251.97	E	Need
Tysse	Scott Foresman-Addison Wesley	Student Lesson Packets Consumable 24 Pack Grade 2	\$960.47	E	Need
Tysse	Therapy Shoppe	14" Balance disc	\$99.96	E	Need
Tysse	Therapy Shoppe	Fidgeting Foot Band XT	\$63.89	E	Need
Tysse	Treetop Publishing	Portrait Blank Bare Book	\$33.15	E	Need
Tysse	Treetop Publishing	Bare Calendar Set	\$41.65	E	Need
Westlake	McGraw Hill	MTSS materials	\$1,357.65	E	Need
Yager	Allport Editions	Getty Dubay Italic Handwriting Series Book D	\$282.00	E	Need
Yager	Delta Education	FOSS Next Generation Water and Climate Complete Module	\$1,247.68	E	Need
Yager	Houghton Mifflin	Maps Globes Graphs level c student book	\$613.79	E	Need
Yager	Houghton Mifflin	Maps Globes Graphs Teacher's Guide, Level C Grade 3	\$30.65	E	Need
Yager	Loyola Press	Exercises in English grammar workbook level c	\$409.92	E	Need
Yager	McGraw Hill	SRA Spelling Mastery Workbook C	\$414.00	E	Need
Yager	McGraw Hill	Building vocabulary skills level 3	\$392.71	E	Need
Yager	Really Good Stuff	Close Reading With Paired Texts Level 3 Book	\$33.87	E	Need
Yager	Really Good Stuff	Writing Process Tri-Fold 3-Pocket Folders	\$53.96	E	Need
Yager	School Specialty	Instuotional materials	\$1,090.44	E	Need
Yager	Time for Kids	Time for Kids weekly issues	\$108.90	E	Need
			\$29,747.01		
District	Another Peter's Painting	Parking lot clean up and Stripping	\$1,050.00	M	Need
District	Bozeman Arbor Care	Trimming of Trees and Shrubs	\$3,665.00	M	Need
District	Bridger Glass and Door	Front Door Replacement	\$7,954.00	M	Need
District	Full Spectrum Painting	Retouch and repair paint	\$4,425.00	M	Need
District	House of Clean	Maintenance Supplies	\$6,083.25	M	Need
District	True Green	Weed control & Lawn maintenance	\$1,384.50	M	Need
District	Wes Hargrove	Pea Gravel & Woodchips	\$4,000.00	M	Need
District	Western Sports Floors	Gym Floor Refinish	\$1,827.50	M	Need
			\$30,389.25		
Anderson	School Administrators of Montana	MASS Membership (annual dues)	\$450.00	O	Need
District	MT Cooperative Services	Membership Dues	\$149.00	O	Need
District	MTSBA	membership dues	\$2,304.10	O	Need
District	Powerschool	SIS Hosting Renewal	\$3,249.55	O	Need
District	Southwest Montana School Services	17-18 SWMSS MEMBERSHIP DUES	\$399.00	O	Need
Fisher	MASBO	MASBO Membership (annual dues)	\$150.00	O	Need
Fisher	School Specialty	Office Supplies	\$318.42	O	Need
Kilchen	School Nutrition	Membership Renewal	\$42.00	O	Need
Schaff	William V. MacGill & Co	3x5 Therma-Kool reusables	\$21.00	O	Need
Schaff	William V. MacGill & Co	Medium Cervical Collar	\$6.40	O	Need
Schaff	William V. MacGill & Co	Cold-Eeze Zinc Lozenges	\$8.00	O	Need
Schaff	William V. MacGill & Co.	Elastic Bandages	\$9.99	O	Need
Schaff	William V. MacGill & Co.	Antifungal Cream	\$21.50	O	Need
Schaff	William V. MacGill & Co.	Nose Budd- Anti Nose Bleed	\$5.74	O	Need
Schaff	William V. MacGill & Co.	4 Piece Lice Removal System	\$11.40	O	Need
Schaff	William V. MacGill & Co.	Large Cervical Collar	\$6.40	O	Need

\$7,152.50

Davis	Allport Editions	Italic Letters: Calligraphy & Handwriting Book	\$23.95	E	Want
Davis	Really Good Stuff	Multiple Station Privacy Shield	\$19.99	E	Want
Davis	School Specialty	Instruction Materials	\$0.00	E	Want
Fisher	Amazon	black safe with black key pad lock	\$72.14	E	Want
Jaffe	School Specialty	Instruction Materials	\$66.94	E	Want
Krogstad	Pearson Envision	MTH 09 Animated Songs CD-ROM GR. k/2	\$47.97	E	Want
Krogstad	School Specialty	Instruction Materials	\$367.20	E	Want
Matthews	Flinn	Magnet Kit, Economy Choice	\$32.90	E	Want
Matthews	Flinn	Drinking Bird	\$10.45	E	Want
Matthews	School Specialty	Instruction Materials	\$2,412.00	E	Want
Mohr	Musician's friend	Alesis electric drum set	\$299.00	E	Want
Mohr	Musician's friend	Andy wireless mic system	\$159.99	E	Want
Mohr	Musician's friend	SoundLogic Bluetooth headphones	\$49.99	E	Want
Mohr	School Specialty	PE Closet Organization	\$200.00	E	Want
Rubio	Amazon	Kinetic sand	\$17.40	E	Want
Rubio	Really Good Stuff	Scheduling Pocket Chart	\$19.99	E	Want
Rubio	Really Good Stuff	Ready to Decorate 100th Day Glasses	\$32.06	E	Want
Rubio	Really Good Stuff	Mini Helping Hands Around the Clock	\$5.99	E	Want
Sann	Gallup	Strengths Finder	\$375.00	E	Want
Tysse	Really Good Stuff	Privacy shields - assorted colors	\$57.42	E	Want
Yager	Really Good Stuff	Important Papers Folders	\$40.16	E	Want
Yager	Really Good Stuff	Chalkboard Motif Homework Folders	\$40.16	E	Want
Yager	School Specialty	Instructional material	\$105.75	E	Want

\$4,456.45

Clark	Amazon	Maintenance & Supplies	\$462.61	M	Want
Rubio	Really Good Stuff	Store More Classroom Mail Center-27 slot	\$54.99	M	Want
Rubio	Really Good Stuff	Preschool Chair Pockets	\$350.91	M	Want

\$868.51

Fisher	Black Mountain	Daily Time Card Module and Fee	\$2,560.00	O	Want
Clark	Powerschool	Year One Registration Module	\$3,150.00	O	Want
Clark	Varidesk	Stand up desk	\$395.00	O	Want
Matthews	Oriental Trading	Stress Balls Asst.	\$22.99	O	Want
Matthews	Oriental Trading	250 pc. super mega pencils asst	\$29.99	O	Want
Matthews	Oriental Trading	Mega Die Cast Car Asst.	\$21.99	O	Want
Matthews	Oriental Trading	Neon Bouncing Balls	\$14.99	O	Want
Matthews	Oriental Trading Company	Slap Bracelet Asst. - 100 pcs.	\$49.98	O	Want

\$6,244.94

Need Total	\$67,288.76
Want Total	\$11,569.90
Tech	\$23,828.81

Grand Total \$102,687.47

End of Year Tech Purchase Orders

2017

Name:	What is the nature of the request?	Brief description of the issue or request:	Is this a need or a want?	Cost:
Ashley Davis	Student equipment	Replacement of Chromebook Order four (4) Chromebook power cords	N	\$80.00
Deb Tysse	Student equipment	I would like 2 new student computers. I also use these computers to display digital lessons on whiteboard.	N	\$1,641.42
Elizabeth Matthews	Teacher equipment	Teacher computer, that has a number pad and speakers.	N	\$820.71
Jacki yager	Teacher/Staff equipment	wireless mouse	N	\$27.91
Jacki Yager	Teacher/Staff equipment	Projector system like in 4th grade and tech room	N	\$1,149.00
Kacee Krob	Student equipment	In need of two student computers.	N	\$1,582.02
Kacee Krob	Teacher/Staff equipment	New teacher computer since previous one died with the last power outage. student computer station to search the library database, take AR test, and complete research.	N	\$791.01
Kacee Krob	Student equipment	Current student computers are having internet issues and randomly restart during use.	N	\$3,164.04
Kacee Krob	Teacher/Staff equipment	information	N	\$20.21
Kacee Krob	Teacher/Staff equipment	New teacher computer for library	N	\$791.01
Kacee Krob	Teacher equipment	Requesting a new projector for the library. The current projector is not working.	N	\$463.96
Mike Coon	Equipment	Power cord for scoreboard in the gym - http://www.everbriteonline.com/inventory.jsp?number=BL00182P	N	\$40.00
Mike Coon	Networking Equipment	Micellaneous Cables	N	\$200.00
Mike Coon	Networking Equipment	Wireless Access Points	N	\$1,408.14
Mike Coon	Networking Equipment	Meraki Enterprise Cloud Controller License	N	\$877.50
Mike Coon	Networking Equipment	Ethernet Switch	N	\$815.75
Mike Coon	Networking Equipment	Cat 6 Cable	N	\$139.89
Neal Krogstad	Equipment	I need 2 new student computers. I need one new teacher computer, current teacher computer is over 10 years old.	N	\$2,432.43
				\$16,445.00
District	Teacher/Staff equipment	I would like to see about getting either an interactive projector or at least an LCD projector and document camera added to the art room-- also a teacher computer would be helpful as well so the teachers can access gmail, the internet, etc while teaching in the art room.	W	\$463.96
Elizabeth Matthews	Teacher/Staff equipment	Speakers for my computer wireless microphone to wear during instruction. If possible with the option of a hand held unit as well for student use. https://www.schooloutfitters.com/catalog/product_family_info/cPath/CAT1_CAT21/pfam_id/PFAM3695	W	\$20.21
Jacki Yager	Teacher/Staff equipment		W	\$694.83
Travis	Laptop	Mr. Anderson would like a laptop for his office	W	\$1,008.81
District	Equipment	Projectors for K,1,5,SPED		\$5,196.00
				\$7,383.81
Tech Total		\$23,828.81		

Agenda Item: COMPENSATED ABSENCE FUND

Authorized by Section 20-9-512, MCA, for the purpose of financing the accumulated sick leave and vacation pay that a non-teaching or administrative school district employee is entitled to upon termination of employment. Funded using budgeted General Fund transfers. Funds in excess of limit must be returned to General Fund.

20-9-512. Compensated absence liability fund. (1) The trustees of a school district may establish a compensated absence liability fund for the purpose of paying:

(a) any accumulated amount of sick leave that a nonteaching or administrative school district employee is entitled to upon termination of employment with the district in accordance with the provisions of 2-18-618; and

(b) any accumulated amount of vacation leave that a nonteaching or administrative school district employee is entitled to upon termination of employment with the district.

(2) The compensated absence liability fund may be used only for the stated purpose of this section.

(3) The trustees may transfer money from the general fund, within the adopted budget, to establish and maintain the compensated absence liability fund.

(4) The maximum amount in a reserve fund established under the provisions of subsections (1) and (3) may not exceed 30% of:

(a) the total school district liability for accumulated sick leave of nonteaching and administrative school district employees on June 30 of the current school fiscal year; and

(b) the total school district liability for accumulated vacation leave of nonteaching and administrative school district employees on June 30 of the current school fiscal year.

(5) For the purposes of this section, "administrative school district employee" means a school district employee who is employed in an administrative position and who accrues vacation leave as part of the employee's contract with the school district.

Who are non-teaching or administrative school district employees at Gallatin Gateway School?

- Superintendent
- Business Manager/Clerk
- Administrative Secretary
- Classroom Aides/Paraprofessionals
- Bus Drivers
- Cooks

Other information:

See attached document with preliminary data regarding the fund transfer limit that could occur for the end of FY17.

Recommended motion: to establish a compensated absences fund (121) beginning in FY18.

School District Name/No.	Gallatin Gateway School District						
For Fiscal Year Ended:	June 30, 2017						
COMPENSATED ABSENCES WORKSHEET - RECAP	Total Vacation and Sick Leave Liability	Employer FICA	Employer PERS	Employer TRS	Employer Unemployment	Employer Workers Comp	Compensated Absence Liability
Administrative & Non-Teaching Staff	25,508.19	1,951.37	1,107.73	984.23	132.63	411.44	30,095.59
Teaching Staff	27,360.41	2,093.07	0.00	2,399.49	142.28	164.17	32,159.42
TOTALS	52,868.60	4,044.44	1,107.73	3,383.72	274.91	575.61	62,255.01

COMPENSATED ABSENCE LIABILITY FUND LIMIT (see 20-9-512, MCA below):	
Total Liability for Administrative & Non-Teaching Staff	30,095.59
	X 30%
Maximum amount allowed in Compensated Absences Liability Fund (21)	9,028.68
Enter Cash Balance in Fund 21 as of June 30	0.00
Amount allowed to transfer (if negative, must transfer back to General Fund; if positive, may transfer up to this amount from General Fund)	9,028.68
<u>Accounting Entries:</u>	
To move money from Compensated Absence Liability Fund (21) to General Fund (01)	
Debit: X21-999-6100-910 Operating Transfer to Other Funds	(Compensated Absence Liability Fund)
Credit: X21-101 Cash	(Compensated Absence Liability Fund)
Debit: X01-101 Cash	(General Fund)
Credit: X01-5300 Operating Transfer from Other Funds	(General Fund)
----- OR -----	
To move money from General Fund (01) to Compensated Absence Liability Fund (21)	
Debit: X01-999-6100-910 Operating Transfer to Other Funds	(General Fund)
Credit: X01-101 Cash	(General Fund)
Debit: X21-101 Cash	(Compensated Absence Liability Fund)
Credit: X21-5300 Operating Transfer from Other Funds	(Compensated Absence Liability Fund)
<p>20-9-512, MCA. Compensated absence liability fund. (1) The trustees of a school district may establish a compensated absence liability fund for the purpose of paying: (a) any accumulated amount of sick leave that a nonteaching or administrative school district employee is entitled to upon termination of employment with the district in accordance with the provisions of 2-18-618; and (b) any accumulated amount of vacation leave that a nonteaching or administrative school district employee is entitled to upon termination of employment with the district. (2) The compensated absence liability fund may be used only for the stated purpose of this section. (3) The trustees may transfer money from the general fund, within the adopted budget, to establish and maintain the compensated absence liability fund. (4) The maximum amount in a reserve fund established under the provisions of subsections (1) and (3) may not exceed 30% of: (a) the total school district liability for accumulated sick leave of nonteaching and administrative school district employees on June 30 of the current school fiscal year; and (b) the total school district liability for accumulated vacation leave of nonteaching and administrative school district employees on June 30 of the current school fiscal year. (5) For the purposes of this section, "administrative school district employee" means a school district employee who is employed in an administrative position and who accrues vacation leave as part of the employee's contract with the school district.</p>	

DRAFT

Resolution to Establish a Compensated Absences Fund (121)

WHEREAS, school districts are authorized by 20-9-512, MCA to establish a compensated absences fund; and

WHEREAS, such fund is authorized for the purpose of paying:(a) any accumulated amount of sick leave that a nonteaching or administrative school district employee is entitled to upon termination of employment with the district in accordance with the provisions of 2-18-618; and

(b) any accumulated amount of vacation leave that a nonteaching or administrative school district employee is entitled to upon termination of employment with the district.

THEREFORE, BE IT RESOLVED, that the Gallatin Gateway School Board of Trustees hereby authorize the Gallatin County Treasurer's Office to establish the compensated absences fund in accordance with 20-9-512, MCA.

No further proceedings were conducted relating to the compensated absences fund.



Donna Shockley
Board Chair



Carrie Fisher
District Clerk

DATED this 17th day of May, 2017

TRUSTEE RESOLUTION REQUESTING COUNTY CONDUCT ELECTION(S)

BE IT RESOLVED, the Board of Trustees for School District No. 35, Gallatin County, State of Montana, requests that Gallatin County, State of Montana, conduct the elections for School District No. 35, Gallatin, County for the May 8, 2018 annual school election (trustee and levy elections).

In accordance with 20-20-417, MCA, the county will perform the duties imposed on the trustees and the clerk of the district for school elections in 20-20-203, 20-20-313, and 20-20-401, and deliver to the trustees, for the purpose of canvassing the vote, the certified tally sheets and other items as provided in 13-15-301.

Other election duties not specified will be conducted by mutual agreement between the district clerk and the county election administrator.



Donna Shockley
Board Chair



Carrie Fisher
District Clerk

DATED this 17h day of May, 2017.



Carrie Fisher <fisher@gallatingatewayschool.com>

Updated MUST P & A - Gallatin Gateway

1 message

Debra Barrett <dbarrett@ms-sf.org>
To: Carrie Fisher <fisher@gallatingatewayschool.com>
Cc: Marcia Ellermeyer <mellermeyer@ms-sf.org>

Wed, May 10, 2017 at 2:42 PM

Good afternoon Carrie,

I hope this email finds you well and surviving the last busy days of the school year.

Periodically MUST reviews its documents in order to clarify language and update changes, and since it has been several years and there have been some changes to our Participation and Affiliation Agreement, MUST has updated the agreement to:

Participation Agreement

- Clarify the eligibility date (hire date verses "first day of work"); see waiting period for new employees, page 2
- Remove the prior plan participation requirements based on group size, Section 2 (Participation Requirements)
- Add language to the dental/vision participation requirements to address the availability of standalone dental/vision, page 2.

Affiliation Agreement

- Clarify the rating process and the guarantee of rates, page 4, paragraph 1
- Clarify the verbiage around early termination of the agreement, page 4, preamble and paragraph 4

Attached is the revised agreement, so please review, sign and return to the attention of Deb at dbarrett@ms-sf.org or by fax to 406.444.5165 by **May 31st**.

Thank you in advance for your immediate attention to this request. If you have any questions or concerns please let us know.

MUST appreciates your business and we wish you a happy and healthy summer season.

Deb Barrett, Marketing Coordinator

406-457-4417 | dbarrett@ms-sf.org



Upcoming Spring Workshops and Symposiums! Perfect learning opportunities for new trustees!

1 message

Carol Will <mtsba@embrams-mail.com>
 Reply-To: cwill@mtsba.org
 To: fisher@gallatingatewayschool.com

Fri, May 5, 2017 at 12:17 PM



Upcoming Spring Workshops and Symposiums! Perfect learning opportunities for new trustees!

MTSBA has some unique training opportunities for trustees (no matter your length of service), superintendents, principals and business officials in May, June and July. *Superintendents and business officials, be sure to let your new trustees know of these trainings at your upcoming reorganization meetings!*

Click on the link to Register	Date	Location	Brief Description - More information is available when you click to register
Spring Workshops Coming to a location near you!	May 15	Lewistown	The focus of Spring Workshops is on the roles and responsibilities of individual trustees and the board as a whole, what school district's need to know about school district policies, and the role and importance of school policies and procedures in the governance and operations of your district.
	16	Bozeman	
	17	Missoula	
	18	Kalispell	In addition, there will be instruction on the legal requirements under Montana's open meeting laws and the basics on both employment law and laws relating to students. A legislative overview will be included to inform districts how the bills passed this legislative session will impact Montana's Public Schools. <i>Free!</i>
	22	Billings	
	23	Glendive	
	24	Malta	
25	Conrad		
June Leadership Symposium	June 9	Helena	Newly elected and veteran trustees will learn leadership skills to develop the full educational potential of EACH student - moving to a model of personalized learning. This is a great opportunity for trustees from across the state to come together and collaborate with others who share the common thread of advocating for personalized student achievement. Lunch and barbeque provides informal opportunities to network. <i>Free!</i>
Summer Leadership Symposium	July 13-14	Polson	Plan to spend a few July summer days in beautiful Polson. This training will provide attendees with a unique training opportunity with a focus on the board's role and impact on students and student achievement. <i>Free!</i>

MASBO Annual Summer Conference June 14-16, 2017 & New Clerk Academy June 12-14, 2017

Fairmont Hot Springs

\$30 cancellation fee if cancelled after June 5th

*Wednesday Lunch & Dinner and Thursday Lunch & Dinner
INCLUDED FOR REGISTERED ATTENDEES*

- Summer Conference (3 day) June 14-16 - \$225.00
- Non-Member Summer Conference (3 day) June 14-16 - \$250.00
- New Clerk (3 day) June 12-14 - \$175.00
- New Clerk & Summer Conference (5 day) June 12-16 - \$350.00
- Non-Member New Clerk & Summer Conference (5 day) June 12-16 - \$375.00
- Summer Conference WEDNESDAY ONLY (1 day) June 14 - \$125.00
- Summer Conference THURSDAY ONLY (1 day) June 15 - \$125.00
- Summer Conference Non-Member WEDNESDAY ONLY (1 day) June 14 - \$150.00
- Summer Conference Non-Member THURSDAY ONLY (1 day) June 15 - \$150.00

NEW CLERK ACADEMY

(For clerks with less than 5 years experience in school finance, budgeting and accounting)

***PLEASE BRING YOUR LAPTOP. MASBO WILL PROVIDE A FLASH DRIVE WITH COURSE MATERIALS**

MON, JUNE 12 8:30am-5:00pm
Includes Lunch (sponsored by MTSUIP)

TUES, JUNE 13 9:00am-5:00pm Black Mountain Software User Group Meeting
9:00am-2:00pm Tyler Technology User Group Meeting

WED, JUNE 14 8:30am-4:00pm

SUMMER CONFERENCE

TUES, JUNE 13 9:00am-5:00pm BMS Software User Group Meeting
9:00am-2:00pm Tyler Technology User Group Meeting
4:00pm-6:00pm Registration
7:00pm-9:30pm MSGIA School Pride Social

****wear your school logo wear***

WED, JUNE 14 8:00am-4:00pm Registration
8:30am-11:50am Training Sessions
12:00pm-2:30pm Opening Session: Luncheon and Keynote, Jan McInnis (*sponsored by MSGIA*)
3:00-4:00pm Training Session
4:30-7:30pm Golf or Walk
7:30pm BMS Dinner

THURS, JUNE 15 7:30am-8:30am Continental Breakfast & Visit with Exhibitors (sponsored by MUST)
8:00am-4:00pm Registration
8:30am-12:00pm Training Sessions
12:00pm-1:30pm Business Meeting Luncheon & Awards (sponsored by MSPLIP)
1:40pm-2:40pm Training Session
2:40pm-3:00pm Break & Visit with Exhibitors
3:00pm-4:00pm Training Session
6:00pm-7:00pm Dinner (sponsored by MSPLIP)
7:00pm-10:00pm Pool Party with Scott Williams

****wear your pool party attire!*** (sponsored by MSPLIP)

FRIDAY, JUNE 16 7:00am-8:00am Continental Breakfast (sponsored by MUST)
7:30am-8:30am Registration
8:00am-12:20pm Training Sessions
12:20pm-1:20pm Closing Session & Prize Giveaway