

# June Agenda

## Regular Meeting of Trustees

The regular meeting of the Board of Trustees of School District #35 has been scheduled for **Wednesday, June 26, 2019** at **6:00pm** at the **Gallatin Gateway School Board Room**. (All policies can be found at [www.gallatingatewayschool.com](http://www.gallatingatewayschool.com).)

### Call to Order

### Pledge of Allegiance

### Presiding Trustee's explanation of procedures

### Public Comment- Non Agenda Items- Sign in sheet

### Consent Agenda

**Minutes:** May 15, 2019- regular meeting; June 4, 2019- special meeting; June 17, 2019- special committee meeting; and June 21, 2019- special meeting; **Finance:** Warrants; Operational Budget by Object Code; Cash Reconciliations- April 30, 2019 and May 31, 2019; Extra-Curricular Expenditure and Reconciliation Report; Year-end Expenditure Recoding & Journal Entries; Student Activity Account Transfers and Closeouts; **Personnel:** Paraprofessional Resignations- Jamie Poukish and Rochelle DeGroot; **Other:** Approve 2019-2020 Bus Routes; Approve Trustee Training Opportunity- MCEL

### Superintendent's Report

#### Old Business

##### After School Program

##### Finalize Strategy and approach for filling the Superintendent Vacancy

- Consider appointment of hiring/interview committee
- Consider hiring a consultant for Superintendent Search
- Discuss and consider hiring timeline

##### FY20 Budget Update

#### New Business

##### Action Items:

##### Declare Trustee Position Vacant- GGS Policy #1113

- Strategy/procedure to fill vacant position

##### Hire: Classified Staff- Paraprofessionals

##### Consider Professional Development Contract- Lucy Calkins- SWMSS

##### Consider Non-Resident Student Attendance Agreements- GGS Policy #3141

##### Review, Discuss, & Consider Professional Development Committee Scope

##### Consider 2019-2020 Professional Development Plan

##### Consider Custodial/Cleaning Contract Renewal (2 years)- Bozeman Elite Commercial Cleaners

##### Review, Discuss & Consider Facility Inventory Report

##### Review, Discuss, & Consider Regular Board Meeting Dates for 2019-2020- GGS Policy #1400

##### Resolution to dispose of abandoned, obsolete, and undesirable property- 20-6-604, MCA

##### Consider Interfund Transfer- Compensated Absences Liability Fund/General Fund

##### Consider Building Reserve Expenditures

##### Review, Discuss, & Accept FY18 Audit Report

##### Pre-Authorize FY20 Expenditures

##### Discuss and Consider Contract Amendment- District Clerk Salary

##### Discussion Items:

##### Communication Specialist- Leadership Outfitters

#### Committee Reports

##### Whole Child Committee

##### Safety Committee

##### Next Meetings:

Board Orientation- July 22, 2019 @ 4pm

Goal Setting & Strategic Planning- August TBD, 2019

Regular Meeting- TBD

#### Adjournment

*"The Gallatin Gateway School community empowers our students to take responsibility for their learning so they may achieve their individual potentials as lifelong learners and productive citizens."*

Audience Participation

The Board recognizes the value of public comment on educational issues and the importance of involving members of the public in its meetings. The Board also recognizes the statutory and constitutional rights of the public to participate in governmental operations. To allow fair and orderly expression of public comments, the Board will permit public participation through oral or written comments during the “public comment” section of the Board agenda and prior to a final decision on a matter of significant interest to the public. The Chairperson may control such comment to ensure an orderly progression of the meeting.

Individuals wishing to be heard by the Chairperson shall first be recognized by the Chairperson. Individuals, after identifying themselves, will proceed to make comments as briefly as the subject permits. The Chairperson may interrupt or terminate an individual’s statement when appropriate, including when statements are out of order, too lengthy, personally directed, abusive, obscene, or irrelevant. The Board as a whole shall have the final decision in determining the appropriateness of all such rulings. It is important for all participants to remember that Board meetings are held in public but are not public meetings. Members of the public shall be recognized and allowed input during the meeting, at the discretion of the Chairperson.

Cross Reference: 1420 School Board Meeting Procedure

Legal Reference: Article II, Section 8, Montana Constitution – Right of participation  
Article II, Section 10, Montana Constitution – Right of privacy  
§§ 2-3-101, et seq., MCA Notice and Opportunity to Be Heard

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

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**CALL TO ORDER**

The Board of Trustees of the Gallatin Gateway School District #35 met at 6:00 pm on Wednesday, June 26, 2019, in the Gallatin Gateway School Board Room. Board Chair Aaron Schwieterman presided and called the meeting to order at 6:10 pm.

**TRUSTEES PRESENT**

Aaron Schwieterman, Board Chair; Julie Fleury, Vice Chair; Carissa Paulson, Patti Ringo

**TRUSTEES ABSENT**

None

**STAFF PRESENT**

Travis Anderson, Superintendent; Carrie Fisher, District Clerk; Jamie Hetherington, Teacher; Erica Clark, Administrative Secretary; Ashley Davis, Teacher; Rochelle DeGroot, Teacher; Neal Krogstad, Teacher; and Jacki Yager, Teacher.

**OTHERS PRESENT**

Danica Jamison, United Way; Donna Shockley, Andi Shockley, Mary Martin, Cassandra Elwell, Megan Nowlin

**PLEDGE OF ALLEGIANCE**

The meeting attendees recited the *Pledge of Allegiance*.

**PRESIDING TRUSTEE'S EXPLANATION OF PROCEDURES**

Board Chair Aaron Schwieterman explained the public comment process to be followed for addressing the Board in accordance with Gallatin Gateway School policy. He 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; 3) public comment periods are not intended to be a question and answer session.

**PUBLIC COMMENT ON NON-AGENDA ITEMS**

None

**CONSENT AGENDA**

Motion: Trustee Carissa Paulson to approve minutes (with amendments) from May 15, 2019- regular meeting; June 4, 2019-special meeting; June 17, 2019- special committee meeting; and June 21, 2019-special meeting; approve claim warrants- #36100-#36110; electronic claims (-99825- -99822); (VOIDS: none); approve Operational Budget by Object Code as of June 24, 2019; Cash Reconciliation as of April 30, 2019 & May 31, 2019 (and JV's as of June 24, 2019); Extra- Curricular Expenditure and Reconciliation report as of April 30, 2019 and May 31, 2019; Student Activity Account Transfers and Closeouts; recognize resignations of paraprofessionals Jamie Poukish and Rochelle DeGroot; approve 2019-2020 Bus routes with no changes from 18-19's total mileage; and approve all trustees to attend MCEL October 16-18, 2019 if they desire.

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Paulson, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

## **SUPERINTENDENT REPORT**

Superintendent Anderson discussed the following with the Board: 1) Enrollment = 161 as of June 7, 2019; 2) Well cap replacement and contaminate update; 3) Floor drains; 4) Data Analysis Consulting; 5) Lucy Calkins & Bridges Math; 6) Campus Improvements; and 7) MTSS and Student Handbook staff work session June 24-25.

## **OLD BUSINESS**

### After School Program

Superintendent Travis Anderson presented his recommendation to the Board to suspend the Later Gator after school program for the 2019-2020 school year. He noted that his recommendation was based on the number of registrations received by June 14, 2019, enrollment/participation numbers 2018-2019, and future funding concerns for sustainability for the program.

Community member Donna Shockley explained to the Board that she had solicited donations within the community and gained \$6500 in pledges to support the program for the 2019-2020 school year. Donna Shockley stated that she would volunteer her time to find a coordinator and paraprofessional to staff the program and find volunteers to lead STEAM activities. She introduced Danica Jamison from United Way regarding a possible partnership with them to assist with funding support for the after school program. Danica noted that the United Way would pledge \$3000 towards the future of the program.

Motion (amended): Trustee Carissa Paulson to maintain the after school program contingent Donna Shockley volunteering to obtain and get Board approval for mutual agreement with United Way to provide administrative, staffing, and funding support to the District to operate the after school program.

Seconded: Vice Chair Julie Fleury

Public Comment: Andi Shockley, Ashley Davis, Mary Martin, Jamie Hetherington, Donna Shockley, Cassandra Elwell, Jacki Yager, Erica Clark, Megan Nowlin,

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

### Finalize Strategy and approach for filling the Superintendent Vacancy

Board Chair Aaron Schwieterman lead the discussion regarding staffing the Superintendent vacancy and moving forward with the hiring process.

Motion: Trustee Carissa Paulson to open the Superintendent's position for a 210 day superintendent contract.

Seconded: Vice Chair Julie Fleury

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

The board reviewed proposals from Kaleva Law and MTSBA to conduct the Superintendent search. The board also discussed utilizing the Gallatin County Superintendent, similar to 2015.

Motion: Trustee Carissa Paulson to utilize Matthew Henry, County Superintendent to assist with the Superintendent Search.

Seconded: Vice Chair Julie Fleury

Public Comment: Cassandra Elwell

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Motion: Trustee Carissa Paulson to approve the Superintendent job application and advertisement as presented and discussed revisions.

Seconded: Vice Chair Julie Fleury

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: Jacki Yager, Jamie Hetherington, Andi Shockley, Donna Shockley, Erica Clark

Motion passed unanimously

Aaron Schwieterman nominated Julie Fleury and Patti Ringo as board members to the Superintendent Hiring committee.

Motion: Trustee Carissa Paulson to appoint Julie Fleury and Patti Ringo to the Superintendent hiring committee.

Seconded: Trustee Patti Ringo

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Aaron Schwieterman noted that Mike Coon and Jamie Hetherington expressed interest in serving on the Superintendent hiring committee

Motion: Trustee Carissa Paulson to appoint Mike Coon and Jamie Hetherington to the Superintendent hiring committee.

Seconded: Trustee Patti Ringo

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously.

The Board drew community names from interested individuals. Community members/parents who submitted their names to serve on the hiring committee were: Alison Ulrich, Megan Nowlin, Morgan Stuart, and Philip Eykelbosche. The two community members appointed to the committee were: Megan Nowlin and Morgan Stuart.

Motion: Trustee Carissa Paulson to appoint Carrie Fisher, District Clerk to the Superintendent hiring committee.

Seconded: Vice Chair Julie Fleury

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman

Opposed:None  
Motion passed unanimously.

Motion: Trustee Carissa Paulson to appoint Julie Fleury as the hiring committee chair.

Seconded: Trustee Patti Ringo

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman

Opposed:None

Motion passed unanimously.

Motion: Trustee Carissa Paulson to approve the proposed timeline for the hiring process to include the following dates:

- First committee meeting- on or before July 8, 2019
- Second committee meeting- on or before July 12, 2019
- Schedule and/or Conduct interviews- on or before July 22, 2019
- Third committee meeting (final recommendation)- on or before July 24 or 3 days after the final interview

Seconded: Trustee Patti Ringo

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman

Opposed:None

Motion passed unanimously.

#### FY20 Budget Update

District Clerk, Carrie Fisher noted that the District's application for additional ANB was approved by OPI and the new maximum general fund budget amount is: \$1,296,916.91. The application resulted in an additional \$7,580.56 in funding. Mrs. Fisher noted that this additional funding is not 100% available to the District until after the October count and the anticipated enrollment materializes. Otherwise, the District will not receive the additional funding.

#### **NEW BUSINESS**

##### Declare Trustee Position Vacant

Motion: Trustee Patti Ringo to declare a trustee position vacant and accept letters of application for the position with a deadline of July 15, 2019.

Second: Vice Chair Julie Fleury

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

##### Declare Trustee Position Vacant

Motion: Vice Chair to approve the advertisement and strategy for filling the vacant trustee position.

Second: Trustee Patti Ringo

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Hire: Classified Staff- Paraprofessionals

Motion: Trustee Carissa Paulson to hire Madison Downs \$14.00/hour not to exceed 40 hours/week for 179 full days (7:30am- 4:00pm) and 8 half days (7:30am- 1:00pm) from August 28, 2019 - June 11, 2020 and \$212.50/month flex (\$2,125/year) as a Classroom Aide/Special Education Aide/Substitute Teacher/Lunchroom Supervisor/Crosswalk Duty/Secretary aide pending adequate fingerprint/background check.

Seconded: Vice Chair Julie Fleury

Public Comment:

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider Professional Development Contract- Lucy Calkins

Motion: Trustee Carissa Paulson to approve the Lucy Calkins professional development contract with School Services of Montana for the 2019-2020 school year.

Seconded: Vice Chair Julie Fleury

Public Comment: Jacki Yager,

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider Non-Resident Student Attendance Agreement

Motion: Vice Chair Julie Fleury to approve the following Discretionary Non-resident Student Attendance Agreements for the 2019-2020 school year:

<b>Grade</b>	<b>Status</b>	<b>Home School District</b>
7	Current	Bozeman
5	Current	Bozeman
3	Current	Bozeman
2	Current	Bozeman
5	Current	Bozeman
2	Current	Bozeman
1	Current	Bozeman
8	Current	Bozeman
8	Current	Bozeman

Second: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Review, Discuss, & Consider Professional Development Committee Scope

Motion: Trustee Patti Ringo to approve revisions to the Professional Development Committee Scope.

Second: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider 2019-2020 Professional Development Plan

Motion: Vice Chair Julie Fleury to approve the professional development plan for the 2019-2020 school year as presented by the committee.

Second: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider Custodial/Cleaning Contract Renewal- Bozeman Elite Commercial Cleaners

Motion: Trustee Carissa Paulson to approve the two-year contract proposal submitted by Elite Commercial Cleaners.

Second: Trustee Patti Ringo

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Review, Discuss, & Consider Facility Inventory Report

Superintendent Travis Anderson recommended the Board amend the 2008 Facility Inventory Report to include the 2018-2019 Campus repairs list that was developed over recent years.

Motion: Vice Chair Julie Fleury to amend the 2008 Facility Inventory Report to include the 2018-2019 Campus repairs list.

Second: Trustee Patti Ringo

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Review, Discuss, & Consider Regular Board Meetings Dates for 2019-2020

Motion: Trustee Patti Ringo to hold regular board meetings on the following dates for the 2019-2020 school year:

- July 2019- no regular meeting
- August 14, 2019
- September 18, 2019
- October 23, 2019
- November 20, 2019
- December 18, 2019
- January 15, 2020
- February 19, 2020



- March 11, 2020
- April 15, 2020
- May 20, 2020
- June 30, 2020

Second: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

All regular meetings will begin at 6pm.

Resolution to dispose of abandoned, obsolete, and undesirable property- 20-6-604, MCA

Motion: Trustee Patti Ringo adopt the Resolution to dispose of abandoned, obsolete, and undesirable property as presented in accordance with 20-6-604, MCA

Second: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider Interfund Transfer- Compensated Absences Liability Fund/General Fund

Motion: Trustee Patti Ringo to transfer no more than \$6,000 to the Compensated Absences Fund, but to allow the District Clerk to make the final determination based on year-end priorities of the board and after the final leave balance payout of Superintendent Anderson.

Second: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider Building Reserve Expenditures

Motion: Trustee Julie Fleury approved recoding 18-19 general fund expenditures to the Building Reserve and utilizing the building reserve for year-end expenditures as well. The expenditures are as follows:

Recoding

- Asbestos Abatement Air Testing
- Handyman Services for general maintenance
- Urinal relocation
- Gym Floor Refinish

Year-end Expenditures

- Tree & shrub maintenance
- Cafeteria and storage room floor refinish
- Parking lot/grounds striping & painting
- Parking lot sweeping
- Bathroom drain repair/relocate
- Tech lab countertop replacement

Second: Trustee Carissa Paulson  
Public Comment: Erica Clark, Cassandra Elwell  
For: Fleury, Paulson, Ringo, Schwieterman  
Opposed: None  
Motion passed unanimously

The Board would like to explore other bid options for tech lab countertop replacement and the work that was proposed by Big Sky Metal Art due to the high costs.

Review, Discuss, & Accept FY18 Audit Report

Motion: Trustee Carissa Paulson to approve the FY18 Audit Report as presented by Denning, Downey, and Associates, P.C.

Second: Trustee Patti Ringo  
Public Comment: None  
For: Fleury, Paulson, Ringo, Schwieterman  
Opposed: None  
Motion passed unanimously

Pre-Authorize FY20 Expenditures

Motion: Trustee Carissa Paulson to pre-authorise the expenditures as presented for FY20 and allow the Business Manager to issue payment to the vendors.

Second: Vice Chair Julie Fleury  
Public Comment: None  
For: Fleury, Paulson, Ringo, Schwieterman  
Opposed: None  
Motion passed unanimously

Discuss and Consider Contract Amendment- District Clerk Salary

Motion: Trustee Carissa Paulson to amend the contract for the District Clerk to change from hourly to an annual salary of \$63,000 beginning July 1, 2019.

Second: Trustee Patti Ringo  
Public Comment: None  
For: Fleury, Paulson, Ringo, Schwieterman  
Opposed: None  
Motion passed unanimously

The District Clerk will reach out to MTSBA to get approval of the contract language for the amendment before having the Board Chair sign.

Discussion: Communication specialist- Leadership Outfitters

The board tabled discussions due to the upcoming change in leadership of the District. They noted that they may revisit this at a later date after they have hired a new Superintendent.

**COMMITTEE REPORTS**

Safety Committee

Superintendent Anderson noted that the safety committee completed the review of the district's safety plan and he will complete all of the safety plan changes recommended by the committee. He also stated

that he would leave the original document on his computer for the new Superintendent to review and for the Board to adopt the changes at a later date.

Whole Child Committee

Vice Chair Julie Fleury noted that the committee is currently updating the Wellness Plan those updates should be ready for the board to adopt prior to school starting in the fall.

Next Meetings:

- Board Orientation- July 22, 2019 at 4pm
- Goal Setting & Strategic Planning- August 5, 2019 at 4pm
- Regular Meeting- August 14, 2019

**ADJOURNMENT**

Board Chair Aaron Schwieterman adjourned the meeting at 10:47 pm.



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Aaron Schwieterman, Board Chair





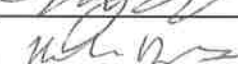
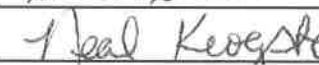

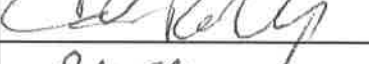
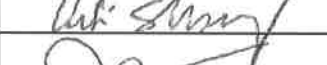


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Carrie Fisher, District Clerk

# Regular Meeting

June 26, 2019

Sign-in Sheet

<u>Name- please print</u>	<u>Signature</u>
1. Erica Clark	
2. Jamie Hetherington	
3. Joaki Yager	
4. Danica Jamison	
5. Megan Dowlin	
6. Rochelle DeGroot	
7. Neal Kroegstad	
8. Ashley Davis	
9. Cassandra Elwell	
10. Andi Shockey	
11. Mary Martin	
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**GALLATIN GATEWAY SCHOOL  
PO BOX 265, GALLATIN GATEWAY, MT 59730**

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: June 26, 2019**

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

<b>NAME</b> (Please Print Clearly)	<b>TOPIC</b> (Please Print Clearly)
1.	
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# 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: June 24, 2019

Warrant Numbers (including Direct Deposit/ACH):

Claim (A/P) Warrants #'s:

#36100- #36110

Electronic Payment:

-99825 - -99822

Voided Claim (A/P) Warrant #'s:

None

Payroll Warrant #'s:

None

Direct Deposits/ACH #'s:

None

Voided Payroll Warrant #'s:

None

Thank you.

06/24/19  
18:31:08

GALLATIN GATEWAY ELEMENTARY  
Claims and/or Payroll Checks List For Checks from 06/22/19 to 06/30/19  
For checks between: 06/22/19 - 06/30/19

Page: 1 of 1  
Report ID: W100X

Claims

Check			Date			
Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Issued	Notes
-99825	E	1305 BMO MASTERCARD	13629.32	6/19	06/26/19	
-99824	E	1305 BMO MASTERCARD	582.83	6/19	06/26/19	
-99823	E	1305 BMO MASTERCARD	1741.46	6/19	06/26/19	
-99822	E	1305 BMO MASTERCARD	1815.12	6/19	06/26/19	
36100	SC	1277 BLACK, JESSICA	24.00	6/19	06/26/19	
36101	SC	1328 BRIDGER ANALYTICAL LAB, INC	280.00	6/19	06/26/19	
36102	SC	1280 CLARK, ERICA	19.14	6/19	06/26/19	
36103	SC	319 DAVIS, ASHLEY	18.69	6/19	06/26/19	
36104	SC	577 J&H INC	34.32	6/19	06/26/19	
36105	SC	1563 L&L SITE SERVICES	334.50	6/19	06/26/19	
36106	SC	1524 RAINTREE SEAMLESS GUTTERS, INC	1430.00	6/19	06/26/19	
36107	SC	1131 THE CARRIAGE HOUSE CAR WASH	18.92	6/19	06/26/19	
36108	SC	1188 TRUGREEN CHEMLAWN	250.00	6/19	06/26/19	
36109	SC	1211 VAN DYKEN DRILLING INC	62.00	6/19	06/26/19	
36110	SC	1243 WESTERN SPORT FLOORS LLC	1955.00	6/19	06/26/19	
Claims Total # of Checks: 15			Total:	22195.30		
Grand Total # of Checks: 15			Total:	22195.30		

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)

06/24/19  
18:25:21

GALLATIN GATEWAY ELEMENTARY  
Check/Claim Details  
For the Accounting Period: 6/19

Page: 1 of 15  
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
-99828E	1305 BMO MASTERCARD					
	1702	24.95				
	PCARD TRANSACTIONS- E.CLARK- #4634					
	JUNE 5 2019					
1	SHIPPING	5.00				
			19110	101	100-1000	610
	Goodnight Butte					
2	Goodnight Butte	19.95	19110	101	100-1000	610
	Goodnight Butte					
	<b>Total Check:</b>	<b>24.95</b>				
-99827E	1305 BMO MASTERCARD					
	1704	306.00				
	PCARD TRANSACTIONS- GGS TEACHERS #7647					
	JUNE 5 2019					
1	CC-173 06/04/19 EOY FIELD TRIP	306.00				
			CC Accounting: 115-	-710-3400-582-710		
				115	625	710
	BOZEMAN HOT SPRINGS					
	<b>Total Check:</b>	<b>306.00</b>				
-99826E	1305 BMO MASTERCARD					
	1706	2,088.35				
	PCARD TRANSACTIONS- C.FISHER #3574					
	JUNE 5, 2019 STATEMENT					
1	METRO FARE- #19	25.00				
			*	19111	115	710-3400
	WMATA (METRO)					582 711
2	METRO FARE- #20	25.00*	19111	115	710-3400	582 711
	WMATA (METRO)					
3	MONTHLY TRASH SERVICE	577.20*	19112	101	100-2600	431
	REPUBLIC SERVICES #886					
4	MONTHLY TRASH SERVICE	65.59*	19112	110	100-2600	431
	REPUBLIC SERVICES #886					
5	MONTHLY TRASH SERVICE	13.12*	19112	117	610-2600	431
	REPUBLIC SERVICES #886					
6	Monthly Subscription	37.00	19113	101	100-2300	810
	SURVEY MONKEY					
7	MONTHLY SEWER SERVICE	893.04*	19114	101	100-2600	420
	GALLATIN GATEWAY WATER & SEWER DISTRICT					
8	MONTHLY INTERNET SERVICE	226.20	19115	101	100-2300	530
	MONTANA OPTICOM					
9	MONTHLY INTERNET SERVICE	67.86	19115	110	100-2300	530
	MONTANA OPTICOM					
10	MONTHLY INTERNET SERVICE	67.86	19115	117	610-2300	530
	MONTANA OPTICOM					
11	MONTHLY INTERNET SERVICE	90.48	19115	128	100-2300	530
	MONTANA OPTICOM					
	<b>Total Check:</b>	<b>2,088.35</b>				



06/24/19  
18:25:21

GALLATIN GATEWAY ELEMENTARY  
Check/Claim Details  
For the Accounting Period: 6/19

Page: 2 of 15  
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
-99825E	1305 BMO MASTERCARD						----
	1711	13,629.32					
	A.DAVIS PCARD TRANSACTIONS #1614 JUNE 5, 2019 STATEMENT						
1	CC-175 05/07/19 8TH GRADUATION CAPS	75.90					
	AMAZON.COM						
	CC Accounting: 115-			-710-3400-610-110	115	625	110
2	CC-175 05/09/19 8TH GRADUATION CAKES	128.00					
	CUPCAKE MOUNTAIN						
	CC Accounting: 115-			-710-3400-610-110	115	625	110
3	CC-175 05/20/19 DC TRIP- CLASS SHIRTS	207.50					
	HANDS ON INC.						
	CC Accounting: 115-			-710-3400-610-711	115	625	711
4	CC-175 05/13/19 DC TRIP- SUPPLIES (PONCHOS LAN	31.96					
	AMAZON.COM						
	CC Accounting: 115-			-710-3400-610-711	115	625	711
5	CC-175 05/13/19 DC TRIP- HOTEL DEPOSIT	9,731.10					
	HILTON GARDEN INN (CRYSTAL INN)						
	CC Accounting: 115-			-710-3400-582-711	115	625	711
6	CC-175 05/19/19 DC TRIP- ADMISSION TICKETS	194.50					
	INTERNATIONAL SPY MUSEUM						
	CC Accounting: 115-			-710-3400-582-711	115	625	711
7	CC-175 05/15/19 DC TRIP- AIRPORT TRANSPORTATIO	880.00					
	EASY TRANSPORT, LLC						
	CC Accounting: 115-			-710-3400-582-711	115	625	711
8	CC-175 05/16/19 DC TRIP- ADMISSION TICKETS	210.00					
	GEORGE WASHINGTON'S MOUNT VERNON						
	CC Accounting: 115-			-710-3400-582-711	115	625	711
9	CC-175 05/16/19 DC TRIP- BAGGAGE FEES	30.00					
	UNITED AIRLINES						
	CC Accounting: 115-			-710-3400-582-711	115	625	711
10	CC-175 05/16/19 DC TRIP- BAGGAGE FEES	30.00					
	UNITED AIRLINES						
	CC Accounting: 115-			-710-3400-582-711	115	625	711
11	CC-175 05/16/19 DC TRIP- BAGGAGE FEES	30.00					
	UNITED AIRLINES						
	CC Accounting: 115-			-710-3400-582-711	115	625	711
12	CC-175 05/16/19 DC TRIP- BAGGAGE FEES	30.00					
	UNITED AIRLINES						
	CC Accounting: 115-			-710-3400-582-711	115	625	711
13	CC-175 05/16/19 DC TRIP- BAGGAGE FEES	30.00					
	UNITED AIRLINES						
	CC Accounting: 115-			-710-3400-582-711	115	625	711
14	CC-175 05/16/19 DC TRIP- MEAL/SNACK	24.00					
	ON THE FLY- TACO JET						
	CC Accounting: 115-			-710-3400-582-711	115	625	711
15	CC-175 05/16/19 DC TRIP- MEAL/SNACK	42.23					
	JAMBA JUICE						
	CC Accounting: 115-			-710-3400-582-711	115	625	711

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
16	CC-175 05/17/19 DC TRIP- MEAL	325.20		115	625		711
	CHEVYS						
		CC Accounting: 115-		-710-	3400-	582-	711
17	CC-175 05/17/19 DC TRIP- MEAL	250.00		115	625		711
	PIAN B BURGER						
		CC Accounting: 115-		-710-	3400-	582-	711
18	CC-175 05/18/19 DC TRIP- METRO FARE	20.00		115	625		711
	WMATA (METRO)						
		CC Accounting: 115-		-710-	3400-	582-	711
19	CC-175 05/18/19 DC TRIP- METRO FARE	20.00		115	625		711
	WMATA (METRO)						
		CC Accounting: 115-		-710-	3400-	582-	711
20	CC-175 05/19/19 DC TRIP- TRANSPORTATION	7.00		115	625		711
	UBER (DC)						
		CC Accounting: 115-		-710-	3400-	582-	711
21	CC-175 05/19/19 DC TRIP- TRANSPORTATION	3.00		115	625		711
	UBER (DC)						
		CC Accounting: 115-		-710-	3400-	582-	711
22	CC-175 05/19/19 DC TRIP- TRANSPORTATION	8.50		115	625		711
	UBER (DC)						
		CC Accounting: 115-		-710-	3400-	582-	711
23	CC-175 05/19/19 DC TRIP- TRANSPORTATION	3.00		115	625		711
	UBER (DC)						
		CC Accounting: 115-		-710-	3400-	582-	711
24	CC-175 05/19/19 DC TRIP- TRANSPORTATION	16.42		115	625		711
	UBER (DC)						
		CC Accounting: 115-		-710-	3400-	582-	711
25	CC-175 05/19/19 DC TRIP- TRANSPORTATION	2.00		115	625		711
	UBER (DC)						
		CC Accounting: 115-		-710-	3400-	582-	711
26	CC-175 05/19/19 DC TRIP- MEAL	320.42		115	625		711
	MALA TANG						
		CC Accounting: 115-		-710-	3400-	582-	711
27	CC-175 05/19/19 DC TRIP- MEAL	174.39		115	625		711
	SHAKE SHACK						
		CC Accounting: 115-		-710-	3400-	582-	711
28	CC-175 05/20/19 DC TRIP- MEAL/SNACKS	145.81		115	625		711
	FORDS THEATRE						
		CC Accounting: 115-		-710-	3400-	582-	711
29	CC-175 05/20/19 DC TRIP- MEAL	96.70		115	625		711
	SENATE CHEF						
		CC Accounting: 115-		-710-	3400-	582-	711
30	CC-175 05/21/19 DC TRIP- SCOOTER RENTAL	20.00		115	625		711
	BIRD APP- SCOOTER RENTALS						
		CC Accounting: 115-		-710-	3400-	582-	711
31	CC-175 05/21/19 DC TRIP- SCOOTER RENTAL	30.00		115	625		711
	BIRD APP- SCOOTER RENTALS						
		CC Accounting: 115-		-710-	3400-	582-	711

\* Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
32	CC-175 05/21/19 DC TRIP- SCOOTER RENTAL	10.00		115 625		711
	BIRD APP- SCOOTER RENTALS					
33	CC-175 05/21/19 DC TRIP- SCOOTER RENTAL	10.00		115 625		711
	BIRD APP- SCOOTER RENTALS					
34	CC-175 05/21/19 DC TRIP- SCOOTER RENTAL	10.00		115 625		711
	BIRD APP- SCOOTER RENTALS					
35	CC-175 05/21/19 DC TRIP- SCOOTER RENTAL	10.00		115 625		711
	BIRD APP- SCOOTER RENTALS					
36	CC-175 05/21/19 DC TRIP- SCOOTER RENTAL	10.00		115 625		711
	BIRD APP- SCOOTER RENTALS					
37	CC-175 05/21/19 DC TRIP- SCOOTER RENTAL	20.00		115 625		711
	BIRD APP- SCOOTER RENTALS					
38	CC-175 05/21/19 DC TRIP- SCOOTER RENTAL	10.00		115 625		711
	BIRD APP- SCOOTER RENTALS					
39	CC-175 05/21/19 DC TRIP- SCOOTER RENTAL	32.86		115 625		711
	BIRD APP- SCOOTER RENTALS					
40	CC-175 05/21/19 DC TRIP- BIKE RENTALS	16.00		115 625		711
	CAPITAL BIKESHARE- BIKE RENTALS					
41	CC-175 05/21/19 DC TRIP- BIKE RENTALS	16.00		115 625		711
	CAPITAL BIKESHARE- BIKE RENTALS					
42	CC-175 05/21/19 DC TRIP- BIKE RENTALS	16.00		115 625		711
	CAPITAL BIKESHARE- BIKE RENTALS					
43	CC-175 05/21/19 DC TRIP- SCOOTER RENTAL	16.75		115 625		711
	SKIP SCOOTERS- SCOOTER RENTAL					
44	CC-175 05/22/19 DC TRIP- TRANSPORATION	92.40		115 625		711
	INDEPENDENT TRANSPORATION					
45	CC-175 05/22/19 DC TRIP- SNACKS & MEDS (SUPPLI	25.80		115 625		711
	PARADIES SHOPS					
46	CC-175 05/22/19 DC TRIP- BAGGAGE FEE	30.00		115 625		711
	UNITED AIRLINES					
47	CC-175 05/22/19 DC TRIP- BAGGAGE FEE	30.00		115 625		711
	UNITED AIRLINES					

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
48	CC-175 05/22/19 DC TRIP- BAGGAGE FEE	30.00		115	625		711
	UNITED AIRLINES						
			CC Accounting: 115-	-710-	3400-	582-	711
49	CC-175 05/22/19 DC TRIP- BAGGAGE FEE	30.00		115	625		711
	UNITED AIRLINES						
			CC Accounting: 115-	-710-	3400-	582-	711
50	CC-175 05/22/19 DC TRIP- BAGGAGE FEE	30.00		115	625		711
	UNITED AIRLINES						
			CC Accounting: 115-	-710-	3400-	582-	711
51	CC-175 05/22/19 DC TRIP- BAGGAGE FEE	30.00		115	625		711
	UNITED AIRLINES						
			CC Accounting: 115-	-710-	3400-	582-	711
52	CC-175 05/22/19 DC TRIP- BAGGAGE FEE	30.00		115	625		711
	UNITED AIRLINES						
			CC Accounting: 115-	-710-	3400-	582-	711
53	CC-175 05/22/19 DC TRIP- BAGGAGE FEE	30.00		115	625		711
	UNITED AIRLINES						
			CC Accounting: 115-	-710-	3400-	582-	711
54	CC-175 05/22/19 DC TRIP- BAGGAGE FEE	30.00		115	625		711
	UNITED AIRLINES						
			CC Accounting: 115-	-710-	3400-	582-	711
55	CC-175 05/22/19 DC TRIP- MED SUPPLIES	7.00		115	625		711
	HILTON GARDEN INN (CRYSTALL INN)						
			CC Accounting: 115-	-710-	3400-	582-	711
56	CC-175 05/22/19 DC TRIP- MED SUPPLIES	14.00		115	625		711
	HILTON GARDEN INN (CRYSTALL INN)						
			CC Accounting: 115-	-710-	3400-	582-	711
57	CC-175 05/22/19 DC TRIP- REFUND	-100.00		115	625		711
	UNITED AIRLINES						
			CC Accounting: 115-	-710-	3400-	582-	711
58	CC-175 06/20/19 8TH GRAD- SPEAKER GIFT	24.88		115	625		711
	AMAZON.COM						
			CC Accounting: 115-	-710-	3400-	582-	711
		<b>Total Check:</b>					
							<b>13,629.32</b>
-99824E	1305 BMO MASTERCARD						
	1712	582.83					
	GGs TRANSPORTATION PARD TRANSATIONS						
	JUNE 5, 2019 STATEMENT						
1	CC-174 05/09/19 BUS FUEL- NORTH	61.17					
	CASEY'S CORNER STORE						
			CC Accounting: 110-	-100-	2700-	624	
				110	625		
2	CC-174 05/09/19 BUS FUEL- SOUTH	118.90		110	625		
	CASEY'S CORNER STORE						
			CC Accounting: 110-	-100-	2700-	624	
3	CC-174 05/17/19 BUS FUEL- SOUTH	94.67		110	625		
	CASEY'S CORNER STORE						
			CC Accounting: 110-	-100-	2700-	624	

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
4	CC-174 05/24/19 BUS FUEL- SOUTH	93.39		110	625		----
	CASEY'S CORNER STORE		CC Accounting: 110-	-100-	2700-	624	
5	CC-174 06/03/19 BUS FUEL- SOUTH	60.00		110	625		
	CASEY'S CORNER STORE		CC Accounting: 110-	-100-	2700-	624	
6	CC-174 06/03/19 BUS FUEL- NORTH	96.21		110	625		
	CASEY'S CORNER STORE		CC Accounting: 110-	-100-	2700-	624	
7	CC-174 05/17/19 BUS FUEL- NORTH	58.49		110	625		
	CASEY'S CORNER STORE		CC Accounting: 110-	-100-	2700-	624	
	<b>Total Check:</b>	<b>582.83</b>					
-99823E	1305 BMO MASTERCARD						
	1713	1,741.46					
1	CC-176 05/23/19 5TH BUTTE TRIP- MANSON TOUR	81.00		115	625		710
	COPPER KING MANSION		CC Accounting: 115-	-710-	3400-	582-710	
2	CC-176 05/24/19 5TH BUTTE TRIP- MEAL	220.75		115	625		710
	JOE'S PASTY SHOP		CC Accounting: 115-	-710-	3400-	582-710	
3	CC-176 05/23/19 5TH BUTTE TRIP- MEAL	163.65		115	625		710
	SILVER BOW PIZZA		CC Accounting: 115-	-710-	3400-	582-710	
4	CC-176 05/23/19 5TH BUTTE TRIP- MUSEUM TOUR	305.00		115	625		710
	WORLD MUSEUM OF MINING		CC Accounting: 115-	-710-	3400-	582-710	
5	CC-176 05/25/19 5TH BUTTE TRIP- LODGING	711.06		115	625		710
	HOLIDY INN EXPRESS		CC Accounting: 115-	-710-	3400-	582-710	
6	CC-176 05/24/19 5TH BUTTE TRIP- TOUR OF BUTTE	260.00		115	625		710
	OLD BUTTE HISTORICAL ADVENTURES		CC Accounting: 115-	-710-	3400-	582-710	
	<b>Total Check:</b>	<b>1,741.46</b>					
-99822E	1305 BMO MASTERCARD						
	1714	1,815.12					
	T.ANDERSON PCARD TRANSACTIONS #3590						
	JUNE 5, 2019 STATEMENT						
1	CC-177 05/16/19 DC TRIP- MEAL	101.80		115	625		711
	CHICK-FIL-A		CC Accounting: 115-	-710-	3400-	582-711	
2	CC-177 05/16/19 DC TRIP- SNACKS/MEAL	79.20		115	625		711
	MR. CO.- WASHINGTON DC		CC Accounting: 115-	-710-	3400-	582-711	
3	CC-177 05/17/19 DC TRIP- METRO FARE	31.15		115	625		711
	WMATA (METRO)		CC Accounting: 115-	-710-	3400-	582-711	

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
4	CC-177 05/17/19 DC TRIP- METRO FARE	16.15		115 625		711
	WMATA (METRO)					
		CC Accounting: 115-		-710-3400-582-711		
5	CC-177 05/17/19 DC TRIP- METRO FARE	25.70		115 625		711
	WMATA (METRO)					
		CC Accounting: 115-		-710-3400-582-711		
6	CC-177 05/17/19 DC TRIP- METRO FARE	24.20		115 625		711
	WMATA (METRO)					
		CC Accounting: 115-		-710-3400-582-711		
7	CC-177 05/17/19 DC TRIP- METRO FARE	19.00		115 625		711
	WMATA (METRO)					
		CC Accounting: 115-		-710-3400-582-711		
8	CC-177 05/18/19 DC TRIP- METRO FARE	35.85		115 625		711
	WMATA (METRO)					
		CC Accounting: 115-		-710-3400-582-711		
9	CC-177 05/18/19 DC TRIP- METRO FARE	36.10		115 625		711
	WMATA (METRO)					
		CC Accounting: 115-		-710-3400-582-711		
10	CC-177 05/18/19 DC TRIP- METRO FARE	31.70		115 625		711
	WMATA (METRO)					
		CC Accounting: 115-		-710-3400-582-711		
11	CC-177 05/18/19 DC TRIP- METRO FARE	34.40		115 625		711
	WMATA (METRO)					
		CC Accounting: 115-		-710-3400-582-711		
12	CC-177 05/18/19 DC TRIP- MEAL	351.62		115 625		711
	NATIONAL AIRSPACE MUSEUM					
		CC Accounting: 115-		-710-3400-582-711		
13	CC-177 05/18/19 DC TRIP- METRO FARE	32.45		115 625		711
	WMATA (METRO)					
		CC Accounting: 115-		-710-3400-582-711		
14	CC-177 05/21/19 DC TRIP- SNACK	72.00		115 625		711
	KABAS ICECREAM					
		CC Accounting: 115-		-710-3400-582-711		
15	CC-177 05/21/19 DC TRIP- SNACK	52.00		115 625		711
	KABAS ICECREAM					
		CC Accounting: 115-		-710-3400-582-711		
16	CC-177 05/19/19 DC TRIP- SNACK	47.36		115 625		711
	SMITHSONIAN COFFEE (DC)					
		CC Accounting: 115-		-710-3400-582-711		
17	CC-177 05/20/19 DC TRIP- METRO FARE	13.70		115 625		711
	WMATA (METRO)					
		CC Accounting: 115-		-710-3400-582-711		
18	CC-177 05/20/19 DC TRIP- METRO FARE	10.00		115 625		711
	WMATA (METRO)					
		CC Accounting: 115-		-710-3400-582-711		
19	CC-177 05/20/19 DC TRIP- METRO FARE	10.95		115 625		711
	WMATA (METRO)					
		CC Accounting: 115-		-710-3400-582-711		

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Warrant Claim	Vendor #/Name	Amount	Acct./Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
20	CC-177 05/20/19 DC TRIP- METRO FARE	14.20		115 625		711
	WMATA (METRO)			CC Accounting: 115-	-710-3400-582-711	
21	CC-177 05/21/19 DC TRIP- MEAL	131.45		115 625		711
	CALIFORNIA TORTILLA L'ENFANT			CC Accounting: 115-	-710-3400-582-711	
22	CC-177 05/30/19 MENTOR PROGRAM GIFTS	120.00		115 625		145
	CITY BREW			CC Accounting: 115-	-100-1000-610-145	
23	CC-177 05/30/19 STUDENT APPRECIATION DAY	133.20		115 625		145
	ALBERTSONS			CC Accounting: 115-	-100-1000-610-145	
24	CC-177 05/30/19 RETIREMENT GIFT- D.T.	139.95		115 625		145
	MSU BOOKSTORE			CC Accounting: 115-	-100-2300-610-145	
25	CC-177 05/30/19 RETIREMENT GIFT- D.T.	250.99		115 625		145
	OWENHOUSE ACE HARDWARE			CC Accounting: 115-	-100-2300-610-145	
	<b>Total Check:</b>	<b>1,815.12</b>				
36072S	43 ALSCO-AMERICAN LINEN DIVISION					
	1675	227.01				
1	LBIL149281 05/27/19 RUGS, LINENS, MOPS, APRONS	33.48		101 100-2600		610
2	LBIL149281 05/27/19 RUGS, LINENS, MOPS, APRONS	4.46		110 100-2700		610
3	LBIL149281 05/27/19 RUGS, LINENS, MOPS, APRONS	17.86*		112 910-3100		610
4	lb11149105 05/20/19 RUGS, LINENS, MOPS, APRONS	35.01		101 100-2600		610
5	lb11149105 05/20/19 RUGS, LINENS, MOPS, APRONS	4.67		110 100-2700		610
6	lb11149105 05/20/19 RUGS, LINENS, MOPS, APRONS	18.68*		112 910-3100		610
7	LBIL128932 05/13/19 RUGS, LINENS, MOPS, APRONS	32.62		101 100-2600		610
8	LBIL128932 05/13/19 RUGS, LINENS, MOPS, APRONS	4.35		110 100-2700		610
9	LBIL128932 05/13/19 RUGS, LINENS, MOPS, APRONS	17.40*		112 910-3100		610
10	LBIL149459 06/03/19 RUGS, LINENS, MOPS, APRONS	35.09		101 100-2600		610
11	LBIL149459 06/03/19 RUGS, LINENS, MOPS, APRONS	4.68		110 100-2700		610
12	LBIL149459 06/03/19 RUGS, LINENS, MOPS, APRONS	18.71*		112 910-3100		610
	<b>Total Check:</b>	<b>227.01</b>				
36073S	78 ARROWLEAF LAWN & LANDSCAPE					
	1676	500.00				
1	683 06/02/19 MOWING- MAY 5	125.00*		101 100-2600		440
2	683 06/02/19 MOWING- MAY 11	125.00*		101 100-2600		440
3	683 06/02/19 MOWING- MAY 19	125.00*		101 100-2600		440
4	683 06/02/19 MOWING- MAY 25	125.00*		101 100-2600		440
	<b>Total Check:</b>	<b>500.00</b>				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
36074S	1278 BIG SKY PUBLISHING					
	1677	674.17				
1	051974454 05/31/19 EMPLOYMENT AD- TEACHER	224.72*		101	100-1000	540
2	051974454 05/31/19 EMPLOYMENT AD- ATHLETIC DIR	224.72*		101	720-3500	540
3	051974454 05/31/19 EMPLOYMENT AD- ADULT EDUCATI	224.73*		117	610-1000	540
	<b>Total Check:</b>	<b>674.17</b>				
36075S	370 BOZEMAN ELITE COMMERCIAL CLEANING					
	1678	2,880.00				
1	1395 06/01/19 CUSTODIAL SERVICES- JUNE	2,246.40		101	100-2600	433
2	1395 06/01/19 CUSTODIAL SERVICES- JUNE	576.00		110	100-2600	433
3	1395 06/01/19 CUSTODIAL SERVICES- JUNE	57.60*		117	610-2600	433
	<b>Total Check:</b>	<b>2,880.00</b>				
36076S	168 BOZEMAN TROPHY & ENGRAVING					
	1679	316.00				
1	18649 05/15/19 ENGRAVING SERVICES	154.50		101	100-1000	610
2	18777 06/05/19 ENGRAVING SERVICES	76.00		101	100-1000	610
3	18719 05/23/19 ENGRAVING SERVICES	24.00		101	100-1000	610
4	18779 06/05/19 ENGRAVING SERVICES	61.50		101	100-1000	610
	<b>Total Check:</b>	<b>316.00</b>				
36077S	1328 BRIDGER ANALYTICAL LAB, INC					
	1680	140.00				
1	1906253 06/17/19 REPEAT ECOLI TESTING	137.20*		101	100-2600	421
2	1906253 06/17/19 REPEAT ECOLI TESTING	2.80*		117	610-2600	421
	1709	28.00				
1	1906207 06/14/19 WATER TESTING- JUNE	27.44*		101	100-2600	421
2	1906207 06/14/19 WATER TESTING- JUNE	0.56*		117	610-2600	421
	<b>Total Check:</b>	<b>168.00</b>				
36078S	228 CENTURYLINK					
	1681	610.72				
1	05/04/19 MONTHLY PHONE SERVICE	222.91*		101	100-2300	531
2	05/04/19 MONTHLY PHONE SERVICE	76.34		110	100-2300	531
3	05/04/19 MONTHLY PHONE SERVICE	6.11		117	610-2300	531
4	06/04/19 MONTHLY PHONE SERVICES	222.91*		101	100-2300	531
5	06/04/19 MONTHLY PHONE SERVICES	76.34		110	100-2300	531
6	06/04/19 MONTHLY PHONE SERVICES	6.11		117	610-2300	531
	<b>Total Check:</b>	<b>610.72</b>				



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Warrant Claim	Vendor #/Name	Amount	Acct./Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
36079S	229 CENTURLINK					
1582		33.65				
1	1468840505 05/19/19 LONG DISTANCE SERVICE	24.57*		101	100-2300	531
2	1468840505 05/19/19 LONG DISTANCE SERVICE	8.41		110	100-2300	531
3	1468840505 05/19/19 LONG DISTANCE SERVICE	0.67		117	610-2300	531
	<b>Total Check:</b>	<b>33.65</b>				
36080S	262 COMMERCIAL ENERGY OF MONTANA INC					
1583		718.85				
1	NWE053222 05/03/19 GAS ON NWE SYSTEM	408.84*		101	100-2600	411
2	NWE053222 05/03/19 GAS ON NWE SYSTEM	8.34*		117	610-2600	411
3	NWE053711 06/04/19 GAS ON NWE SYSTEM	295.64*		101	100-2600	411
4	NWE053711 06/04/19 GAS ON NWE SYSTEM	6.03*		117	610-2600	411
	<b>Total Check:</b>	<b>718.85</b>				
36081S	1513 DAVIS, ALIXA					
1585		104.98				
1	06/07/19 MILEAGE- BUTTE FIELD TRIP	104.98		101	710-3400	582
	<b>Total Check:</b>	<b>104.98</b>				
36082S	319 DAVIS, ASHLEY					
1584		24.33				
1	06/10/19 REIMBURSEMENT- ART SUPPLIES	24.33*		115	100-1000	610 137
	<b>Total Check:</b>	<b>24.33</b>				
36083S	1330 DENNING, DOWNEY & ASSOCIATES CPA'S					
1586		6,800.00				
1	13329 05/14/19 FY18 AUDIT	6,800.00		101	100-2300	331
1708		1,612.50				
1	13370 06/17/19 AUDIT CONSULTING	1,612.50		101	100-2300	331
	<b>Total Check:</b>	<b>8,412.50</b>				
36084S	413 FISHER, CARRIE					
1589		214.46				
1	06/14/19 MEAL REIMBURSEMENT- MASBO	9.95		101	100-2500	582
2	06/14/19 MILEAGE REIMBURSEMENT- MASBO	204.51		101	100-2500	582
	<b>Total Check:</b>	<b>214.46</b>				
36085S	1540 FLUERY, JULIE					
1587		20.98				
1	05/21/19 REIMBURSEMENT	20.98		101	100-2300	610
	<b>Total Check:</b>	<b>20.98</b>				

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
36086S	420 FOOD SERVICES OF AMERICA					
1688		4,648.89				
1	5723627 06/06/19 FOOD	11.82*		112	910-3100	630
2	5710860 05/13/19 FOOD	1,225.93*		112	910-3100	630
3	5710860 05/13/19 SUPPLIES	101.95*		112	910-3100	610
4	5714412 05/20/19 FOOD	758.32*		112	910-3100	630
5	5714412 05/20/19 SUPPLIES	25.35*		112	910-3100	610
6	5721496 06/03/19 FOOD	813.51*		112	910-3100	630
7	576403 05/23/19 FOOD	1,187.94*		112	910-3100	630
8	5719837 05/30/19 FOOD	524.07*		112	910-3100	630
	<b>Total Check:</b>	<b>4,648.89</b>				
36087S	431 GALLATIN CO. SUPERINTENDENT OF					
1690		88.22				
1	2019-49 05/30/19 ELECTION AD-APRIL 21	7.22		101	100-2314	540
2	2019-37 05/13/19 BACKGROUND CHECK- VOLUNTEER	27.00		101	100-2300	330
	KAMPS					
3	2019-37 05/13/19 BACKGROUND CHECK- VOLUNTEER	27.00		101	100-2300	330
	ELWELL					
4	2019-37 05/13/19 BACKGROUND CHECK- VOLUNTEER	27.00		101	100-2300	330
	STUART					
	<b>Total Check:</b>	<b>88.22</b>				
36088S	439 GALLATIN GATEWAY SCHOOL					
1691		57.75				
1	06/10/19 MEAL ACCOUNT- NEEDY STUDENT	57.75*		115	100-1000	810 110
	<b>Total Check:</b>	<b>57.75</b>				
36089S	445 GALLATIN-MADISON SPECIAL ED. COOP.					
1692		3,042.22				
1	06/06/19 Q1 MAC BILLING CHARGES	375.22*		110	100-1000	810 110
2	05/14/19 RSBG REQUIRED MATCH	2,667.00		101	280-6200	920
	<b>Total Check:</b>	<b>3,042.22</b>				
36090S	577 J&H INC					
1693		435.53				
1	558409 05/16/19 COPIER- BUSINESS OFFICE	37.32		101	100-2500	550
2	558159 05/10/19 COPIER- STAPLES- OFFICE	57.00*		101	100-2300	550
3	560049 06/07/19 COPIER-OFFICE	341.21*		101	100-2300	550
	<b>Total Check:</b>	<b>435.53</b>				

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Warrant Claim		Vendor #/Name	Amount		Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
360918		1303 NEOPOST USA INC						
	1695		95.74					
1		56784562 06/16/19 POSTAGE MACHINE LEASE	95.74*		101	100-6200	532	
		<b>Total Check:</b>	<b>95.74</b>					
36092S		856 NORTHWESTERN ENERGY						
	1696		2,147.06					
1		06/20/19 ELECTRIC SERVICE	1,070.71		101	100-2600	412	
2		06/20/19 ELECTRIC SERVICE	274.54*		110	100-2600	412	
3		06/20/19 ELECTRIC SERVICE	27.45*		117	610-2600	412	
4		06/20/19 POWER-LIGHTS	109.09*		101	100-2600	410	
5		06/20/19 POWER-LIGHTS	113.64*		110	100-2600	410	
6		06/20/19 POWER-LIGHTS	4.55*		117	610-2600	410	
7		06/20/19 NATURAL GAS	536.14*		101	100-2600	411	
8		06/20/19 NATURAL GAS	10.94*		117	610-2600	411	
		<b>Total Check:</b>	<b>2,147.06</b>					
36093S		1029 SECURITY SOLUTIONS INC						
	1698		1,481.00					
1		8444 06/18/19 ENTRY DOOR SECURITY PARTS	1,481.00*		161	100-2600	610 613	
		<b>Total Check:</b>	<b>1,481.00</b>					
36094S		1403 SYSCO MONTANA, INC.						
	1699		3,881.19					
1		2432721733 05/17/19 CREDIT- FOOD	-21.93*		112	910-3100	630	
2		24357627 05/07/19 FOOD	1,351.37*		112	910-3100	630	
3		14305005S 05/10/19 FOOD	7.85*		112	910-3100	630	
4		243262772 05/10/19 FOOD	405.51*		112	910-3100	630	
5		243262772 05/10/19 SUPPLIES	46.91*		112	910-3100	610	
6		243267613 05/14/19 FOOD	365.34*		112	910-3100	630	
7		243272882 05/17/19 FOOD	319.20*		112	910-3100	630	
8		243277583 05/21/19 FOOD	708.63*		112	910-3100	630	
9		243282471 05/24/19 FOOD	311.22*		112	910-3100	630	
10		243285226 05/28/19 FOOD	387.09*		112	910-3100	630	
		<b>Total Check:</b>	<b>3,881.19</b>					
36095S		1541 THE SCIENCE MINE						
	1697		75.00					
1		05/24/19 5TH GRADE TRIP- MINE TOUR	75.00*		115	710-3400	582 710	
		<b>Total Check:</b>	<b>75.00</b>					

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
36096S	666 THOMAS, LORRIE					
1700		190.00				
1	05/28/19 BACTERIOLOGICAL- JUNE	98.00*		101	100-2600	421
2	05/28/19 BACTERIOLOGICAL- JUNE	2.00*		117	610-2600	421
3	05/28/19 COPPER & LEAD	88.20*		101	100-2600	421
4	05/28/19 COPPER & LEAD	1.80*		117	610-2600	421
	<b>Total Check:</b>	<b>190.00</b>				
36097S	1188 TRUGREEN CHEMLAWN					
1701		222.00				
1	465512 06/10/19 Spring Application	222.00*	19101	101	100-2600	440
	<b>Total Check:</b>	<b>222.00</b>				
36098S	1196 U.S. POSTAL SERVICE (NEOPOST)					
1694		1,000.00				
1	06/17/19 POSTAGE	1,000.00*		101	100-2300	532
	<b>Total Check:</b>	<b>1,000.00</b>				
36099S	1505 LEDGESTONE SERVICES					
1710		195.00				
1	06/20/19 LABOR- REPAIRS TO GREENHOUSE	195.00*		115	100-2600	440 145
	<b>Total Check:</b>	<b>195.00</b>				
36100S	1277 BLACK, JESSICA					
1717		24.00				
Reissue warrant #34749 from 02/15/16						
Bond for lost warrent received 05/28/19						
issued from original expenditure line						
1	REFUND- FOUND LIBRARY BOOK	15.00		115	100-1000	640 160
2	REFUND- FOUND LIBRARY BOOK	9.00		115	100-1000	640 160
	<b>Total Check:</b>	<b>24.00</b>				
36101S	1328 BRIDGER ANALYTICAL LAB, INC					
1721		280.00				
1	1906343 06/21/19 ECOLI TESTING	274.40*		101	100-2600	421
2	1906343 06/21/19 ECOLI TESTING	5.60*		117	610-2600	421
	<b>Total Check:</b>	<b>280.00</b>				
36102S	1280 CLARK, ERICA					
1718		19.14				
Reissue warrant #35983 FROM 02/20/19						
Bond for lost warrent received 05/28/19						
issued from original expenditure line						
1	MILEAGE REIMBURSEMENT	19.14*		101	100-2400	582
	<b>Total Check:</b>	<b>19.14</b>				

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
36103S	319 DAVIS, ASHLEY					
	1715	18.69				
	Reissue warrant #33236 FROM 05/09/14					
	Bond for lost warrent received 06/10/19					
	issued from original expenditure line					
1	REIMBURSEMENT- ART SUPPLIES	18.69		101	100-1000	610
	<b>Total Check:</b>	<b>18.69</b>				
36104S	577 J&H INC					
	1723	34.32				
1	560654 06/17/19 COPIER- BUSINESS OFFICE	34.32		101	100-2500	550
	<b>Total Check:</b>	<b>34.32</b>				
36105S	1563 L&L SITE SERVICES					
	1716	334.50				
1	06/21/19 MONTHLY TRASH SERVICE	294.36*		101	100-2600	431
	MONTHLY TRASH SERVICE					
2	06/21/19 MONTHLY TRASH SERVICE	33.45*		110	100-2600	431
	MONTHLY TRASH SERVICE					
3	06/21/19 MONTHLY TRASH SERVICE	6.69*		117	610-2600	431
	MONTHLY TRASH SERVICE					
	<b>Total Check:</b>	<b>334.50</b>				
36106S	1524 RAIN TREE SEAMLESS GUTTERS, INC					
	1719	1,430.00				
1	15389 06/17/19 Gutter repair/replace	1,430.00*	19097	161	100-2600	440 613
	<b>Total Check:</b>	<b>1,430.00</b>				
36107S	1131 THE CARRIAGE HOUSE CAR WASH					
	1725	18.92				
1	3803 05/31/19 CAR WASHES- BUSES	18.92		110	100-2700	440
	<b>Total Check:</b>	<b>18.92</b>				
36108S	1188 TRUGREEN CHEMLAWN					
	1722	250.00				
1	466197 06/13/19 Vegetation Control	250.00*	19101	101	100-2600	440
	<b>Total Check:</b>	<b>250.00</b>				
36109S	1211 VAN DYKEN DRILLING INC					
	1724	62.00				
1	13408 06/14/19 WELL CAP REPLACEMENT FOR	62.00		101	100-2600	610
	<b>Total Check:</b>	<b>62.00</b>				

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Warrant Claim	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
361108	1243 WESTERN SPORT FLOORS LLC							----
1720		1,955.00						
1	660 06/21/19 Gym Floor Refinish	1,955.00*	19099	101		100-2600	440	
	<b>Total Check:</b>	<b>1,955.00</b>						
	<b># of Claims</b>	<b>48</b>	<b>Total:</b>					<b>57,079.85</b>

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GALLATIN GATEWAY ELEMENTARY  
Statement of Expenditure - Budget vs. Actual Report  
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Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 GENERAL	210,056.30	1,171,344.41	1,227,342.00	1,227,342.00	55,997.59	95 %
110 TRANSPORTATION	13,306.25	106,120.88	99,750.00	99,750.00	-6,370.88	106 %
111 BUS DEPRECIATION	0.00	80,810.87	88,317.00	88,317.00	7,506.13	92 %
113 TUITION	0.00	0.00	885.00	885.00	885.00	0 %
114 RETIREMENT	30,510.52	156,069.59	174,496.00	174,496.00	18,426.41	89 %
117 ADULT EDUCATION FUND	525.48	4,869.19	19,515.00	19,515.00	14,645.81	25 %
128 TECHNOLOGY FUNDS	3,766.89	18,388.73	22,501.00	22,501.00	4,112.27	82 %
129 FLEXIBILITY FUND	0.00	0.00	10,966.00	10,966.00	10,966.00	0 %
150 DEBT SERVICE	0.00	5,832.50	116,315.00	116,315.00	110,482.50	5 %
161 BUILDING RESERVE	1,481.00	10,836.00	160,347.00	160,347.00	149,511.00	7 %
<b>Grand Total:</b>	<b>259,646.44</b>	<b>1,554,272.17</b>	<b>1,920,434.00</b>	<b>1,920,434.00</b>	<b>366,161.83</b>	<b>81 %</b>

GALLATIN GATEWAY ELEMENTARY  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 19

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	117,076.45	482,302.94	482,519.00	482,519.00	216.06	99 %
117 PARAPROFESSIONALS	8,003.77	42,106.56	37,134.00	37,134.00	-4,972.56	113 %
120 TEMPORARY SALARIES	0.00	0.00	8,000.00	8,000.00	8,000.00	0 %
122 SUBSTITUTE TEACHERS	2,932.50	11,942.50	0.00	0.00	-11,942.50	*** %
150 STIPEND	1,100.00	3,910.00	3,230.00	3,230.00	-680.00	121 %
190 LEAVE - PAY	0.00	0.00	18,000.00	18,000.00	18,000.00	0 %
250 WORKERS' COMPENSATION	648.70	2,267.24	2,619.00	2,619.00	351.76	86 %
260 HEALTH INS	17,210.02	73,334.64	78,314.00	78,314.00	4,979.36	93 %
330 OTHER PROFESSIONAL SERVICES	0.00	4,575.00	4,025.00	4,025.00	-550.00	113 %
440 REPAIR AND MAINTENANCE SERVICE	0.00	606.70	0.00	0.00	-606.70	*** %
540 ADVERTISING	224.72	1,108.15	1,000.00	1,000.00	-108.15	110 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	1,035.00	1,448.95	3,500.00	3,500.00	2,051.05	41 %
610 SUPPLIES	353.64	8,449.41	17,000.00	17,000.00	8,550.59	49 %
640 BOOKS	0.00	2,328.79	6,000.00	6,000.00	3,671.21	38 %
650 PERIODICALS	0.00	0.00	400.00	400.00	400.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
680 COMPUTER SOFTWARE	0.00	4,655.97	9,000.00	9,000.00	4,344.03	51 %
682 SUPPLIES- TECHNOLOGY	0.00	1,797.96	2,000.00	2,000.00	202.04	89 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	3,500.00	3,500.00	3,500.00	0 %
810 DUES AND FEES	0.00	359.00	75.00	75.00	-284.00	478 %
<b>Function Total:</b>	<b>148,584.80</b>	<b>641,193.81</b>	<b>680,316.00</b>	<b>680,316.00</b>	<b>39,122.19</b>	<b>94 %</b>
2100 STUDENTS						
113 PROFESSIONAL-OTHER CERTIFIED S	748.05	3,650.73	5,391.00	5,391.00	1,740.27	67 %
250 WORKERS' COMPENSATION	4.81	18.90	27.00	27.00	8.10	70 %
260 HEALTH INS	0.00	60.24	201.00	201.00	140.76	29 %
540 ADVERTISING	0.00	0.00	350.00	350.00	350.00	0 %
610 SUPPLIES	0.00	0.00	175.00	175.00	175.00	0 %
<b>Function Total:</b>	<b>752.86</b>	<b>3,729.87</b>	<b>6,144.00</b>	<b>6,144.00</b>	<b>2,414.13</b>	<b>60 %</b>
2112 ATTENDANCE SERVICES						
610 SUPPLIES	0.00	0.00	100.00	100.00	100.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>0 %</b>
2120 GUIDANCE PROGRAM						
113 PROFESSIONAL-OTHER CERTIFIED S	8,732.26	38,602.96	39,828.00	39,828.00	1,225.04	96 %
190 LEAVE - PAY	0.00	0.00	130.00	130.00	130.00	0 %
250 WORKERS' COMPENSATION	43.89	155.24	200.00	200.00	44.76	77 %
260 HEALTH INS	1,489.20	6,009.52	6,212.00	6,212.00	202.48	96 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	270.00	270.00	270.00	0.00	100 %
610 SUPPLIES	0.00	739.96	250.00	250.00	-489.96	295 %
610-145 SUPPLIES	0.00	35.00	0.00	0.00	-35.00	*** %
MISC.						
<b>Function Total:</b>	<b>10,265.35</b>	<b>45,812.68</b>	<b>46,890.00</b>	<b>46,890.00</b>	<b>1,077.32</b>	<b>97 %</b>
2123 GUIDANCE- TESTING SERVICES						
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	85.00	650.00	650.00	565.00	13 %
610 SUPPLIES	0.00	598.95	500.00	500.00	-98.95	119 %
<b>Function Total:</b>	<b>0.00</b>	<b>683.95</b>	<b>1,150.00</b>	<b>1,150.00</b>	<b>466.05</b>	<b>59 %</b>



GALLATIN GATEWAY ELEMENTARY  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 19

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2131 HEALTH SERVICES- MEDICAL						
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	1,025.00	1,025.00	1,025.00	0 %
540 ADVERTISING	0.00	346.94	0.00	0.00	-346.94	*** %
610 SUPPLIES	0.00	176.55	0.00	0.00	-176.55	*** %
<b>Function Total:</b>	<b>0.00</b>	<b>523.49</b>	<b>1,025.00</b>	<b>1,025.00</b>	<b>501.51</b>	<b>51 %</b>
2150 Speech Pathology & Audiology Services						
330 OTHER PROFESSIONAL SERVICES	0.00	292.50	0.00	0.00	-292.50	*** %
<b>Function Total:</b>	<b>0.00</b>	<b>292.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-292.50</b>	<b>*** %</b>
2225 LIBRARY SERVICES						
113 PROFESSIONAL-OTHER CERTIFIED S	2,224.80	22,248.00	22,248.00	22,248.00	0.00	100 %
190 LEAVE - PAY	0.00	0.00	255.00	255.00	255.00	0 %
250 WORKERS' COMPENSATION	11.18	85.83	112.00	112.00	26.17	76 %
260 HEALTH INS	350.41	3,523.08	3,654.00	3,654.00	130.92	96 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	150.00	150.00	150.00	0 %
610 SUPPLIES	0.00	266.81	500.00	500.00	233.19	53 %
640 BOOKS	0.00	885.37	1,500.00	1,500.00	614.63	59 %
650 PERIODICALS	0.00	0.00	200.00	200.00	200.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	200.00	200.00	200.00	0 %
680 COMPUTER SOFTWARE	0.00	2,949.00	875.00	875.00	-2,074.00	337 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	60.00	60.00	60.00	0 %
<b>Function Total:</b>	<b>2,586.39</b>	<b>29,958.09</b>	<b>29,754.00</b>	<b>29,754.00</b>	<b>-204.09</b>	<b>100 %</b>
2300 GENERAL ADMINISTRATION						
330 OTHER PROFESSIONAL SERVICES	81.00	4,979.03	6,000.00	6,000.00	1,020.97	82 %
331 PROF. SERV. AUDITOR	8,412.50	8,682.50	9,000.00	9,000.00	317.50	96 %
332 PROF. SERV. LEGAL	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
530 COMMUNICATIONS- INTERNET SERVICE	226.20	2,844.09	3,000.00	3,000.00	155.91	94 %
531 COMMUNICATIONS- TELEPHONE	470.39	2,823.45	1,971.00	1,971.00	-852.45	143 %
532 POSTAGE	1,000.00	2,206.44	1,750.00	1,750.00	-456.44	126 %
540 ADVERTISING	0.00	576.35	500.00	500.00	-76.35	115 %
550 PRINTING/DUPLICATING	398.21	5,502.94	4,500.00	4,500.00	-1,002.94	122 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	685.00	2,000.00	2,000.00	1,315.00	34 %
610 SUPPLIES	20.98	611.67	1,000.00	1,000.00	388.33	61 %
660 MINOR EQUIPMENT	0.00	0.00	250.00	250.00	250.00	0 %
680 COMPUTER SOFTWARE	0.00	506.02	0.00	0.00	-506.02	*** %
810 DUES AND FEES	37.00	4,783.45	6,500.00	6,500.00	1,716.55	73 %
<b>Function Total:</b>	<b>10,646.28</b>	<b>34,200.94</b>	<b>38,471.00</b>	<b>38,471.00</b>	<b>4,270.06</b>	<b>88 %</b>
2314 ELECTIONS						
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	450.00	450.00	450.00	0 %
540 ADVERTISING	7.22	7.22	75.00	75.00	67.78	9 %
<b>Function Total:</b>	<b>7.22</b>	<b>7.22</b>	<b>525.00</b>	<b>525.00</b>	<b>517.78</b>	<b>1 %</b>
2400 SCHOOL ADMINISTRATION						
111 ADMINISTRATIVE SALARY	4,833.40	58,781.86	58,001.00	58,001.00	-780.86	101 %
115 OFFICE/CLERICAL SALARY	2,830.36	32,996.76	32,543.00	32,543.00	-453.76	101 %
125 SUBSTITUTE- OFFICE/CLERICAL	0.00	1,394.40	1,445.00	1,445.00	50.60	96 %
190 LEAVE - PAY	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
250 WORKERS' COMPENSATION	38.51	377.17	461.00	461.00	83.83	81 %
260 HEALTH INS	852.02	10,536.77	11,195.00	11,195.00	658.23	94 %

GALLATIN GATEWAY ELEMENTARY  
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101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2400 SCHOOL ADMINISTRATION						
340 TECHNICAL SERVICES	0.00	1,275.00	1,775.00	1,775.00	500.00	71 %
532 POSTAGE	0.00	179.99	0.00	0.00	-179.99	*** %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	2,994.04	2,500.00	2,500.00	-494.04	119 %
610 SUPPLIES	0.00	589.06	250.00	250.00	-339.06	235 %
680 COMPUTER SOFTWARE	0.00	1,743.35	0.00	0.00	-1,743.35	*** %
780 MAJOR TECHNOLOGY HARDWARE	0.00	1,300.14	750.00	750.00	-550.14	173 %
810 DUES AND FEES	0.00	575.00	525.00	525.00	-50.00	109 %
<b>Function Total:</b>	<b>8,554.29</b>	<b>112,743.54</b>	<b>113,445.00</b>	<b>113,445.00</b>	<b>701.46</b>	<b>99 %</b>
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARY	3,439.26	42,779.31	43,480.00	43,480.00	700.69	98 %
190 LEAVE - PAY	0.00	0.00	8,961.00	8,961.00	8,961.00	0 %
250 WORKERS' COMPENSATION	17.01	167.32	208.00	208.00	40.68	80 %
260 HEALTH INS	0.00	796.88	1,912.00	1,912.00	1,115.12	41 %
330 OTHER PROFESSIONAL SERVICES	0.00	1,900.00	3,500.00	3,500.00	1,600.00	54 %
340 TECHNICAL SERVICES	0.00	450.00	0.00	0.00	-450.00	*** %
532 POSTAGE	0.00	0.00	50.00	50.00	50.00	0 %
550 PRINTING/DUPLICATING	71.64	315.48	360.00	360.00	44.52	87 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	214.46	878.38	1,500.00	1,500.00	621.62	58 %
610 SUPPLIES	0.00	109.99	250.00	250.00	140.01	43 %
680 COMPUTER SOFTWARE	0.00	9,540.27	7,000.00	7,000.00	-2,540.27	136 %
682 SUPPLIES- TECHNOLOGY	0.00	149.99	0.00	0.00	-149.99	*** %
810 DUES AND FEES	0.00	283.21	700.00	700.00	416.79	40 %
<b>Function Total:</b>	<b>3,742.37</b>	<b>57,370.83</b>	<b>67,921.00</b>	<b>67,921.00</b>	<b>10,550.17</b>	<b>84 %</b>
2600 OPERATIONS & MAINTENANCE						
114 CUSTODIAL SALARY	0.00	3,606.00	5,040.00	5,040.00	1,434.00	71 %
250 WORKERS' COMPENSATION	0.00	18.12	25.00	25.00	6.88	72 %
410 POWER - LIGHTS	109.09	1,240.18	1,050.00	1,050.00	-190.18	118 %
411 NATURAL GAS	1,240.62	12,394.56	11,550.00	11,550.00	-844.56	107 %
412 ELECTRICITY	1,070.71	12,537.15	15,225.00	15,225.00	2,687.85	82 %
420 OTHER UTILITY SERVICES- SEWER	893.04	10,716.48	10,716.00	10,716.00	-0.48	100 %
421 WATER TESTS	625.24	2,808.32	1,800.00	1,800.00	-1,008.32	156 %
431 DISPOSAL SERVICE	871.56	7,381.97	6,019.00	6,019.00	-1,362.97	122 %
433 CUSTODIAL SERVICES	2,246.40	26,956.80	26,957.00	26,957.00	0.20	99 %
440 REPAIR AND MAINTENANCE SERVICE	500.00	24,386.34	15,001.00	15,001.00	-9,385.34	162 %
520 INSURANCE	0.00	13,880.10	13,487.00	13,487.00	-393.10	102 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	30.00	0.00	0.00	-30.00	*** %
610 SUPPLIES	198.20	4,969.47	5,200.00	5,200.00	230.53	95 %
810 DUES AND FEES	0.00	704.00	1,500.00	1,500.00	796.00	46 %
<b>Function Total:</b>	<b>7,754.86</b>	<b>121,629.49</b>	<b>113,570.00</b>	<b>113,570.00</b>	<b>-8,059.49</b>	<b>107 %</b>
2630 GROUNDS- CARE AND UPKEEP						
432 SNOW PLOWING SERVICES	0.00	6,640.00	4,000.00	4,000.00	-2,640.00	166 %
<b>Function Total:</b>	<b>0.00</b>	<b>6,640.00</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>-2,640.00</b>	<b>166 %</b>

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2700 STUDENT TRANSPORTATION						
440 REPAIR AND MAINTENANCE SERVICE	0.00	128.45	0.00	0.00	-128.45	*** %
<b>Function Total:</b>	<b>0.00</b>	<b>128.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-128.45</b>	<b>*** %</b>
3500 EXTRACURRICULAR ATHLETICS						
680 COMPUTER SOFTWARE	0.00	30.49	0.00	0.00	-30.49	*** %
<b>Function Total:</b>	<b>0.00</b>	<b>30.49</b>	<b>0.00</b>	<b>0.00</b>	<b>-30.49</b>	<b>*** %</b>
6200 RESOURCES TRANSFERED						
532 POSTAGE	95.74	95.74	0.00	0.00	-95.74	*** %
<b>Function Total:</b>	<b>95.74</b>	<b>95.74</b>	<b>0.00</b>	<b>0.00</b>	<b>-95.74</b>	<b>*** %</b>
<b>Program Total:</b>	<b>192,990.16</b>	<b>1,055,041.09</b>	<b>1,103,311.00</b>	<b>1,103,311.00</b>	<b>48,269.91</b>	<b>95 %</b>
<b>Program Group Total:</b>	<b>192,990.16</b>	<b>1,055,041.09</b>	<b>1,103,311.00</b>	<b>1,103,311.00</b>	<b>48,269.91</b>	<b>95 %</b>
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	8,676.99	34,707.96	34,708.00	34,708.00	0.04	100 %
117 PARAPROFESSIONALS	4,276.30	20,861.05	24,266.00	24,266.00	3,404.95	85 %
120 TEMPORARY SALARIES	0.00	0.00	170.00	170.00	170.00	0 %
190 LEAVE - PAY	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
250 WORKERS' COMPENSATION	65.08	223.25	296.00	296.00	72.75	75 %
260 HEALTH INS	1,752.00	7,596.87	9,433.00	9,433.00	1,836.13	80 %
540 ADVERTISING	0.00	426.78	0.00	0.00	-426.78	*** %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	300.00	300.00	300.00	0 %
610 SUPPLIES	0.00	73.83	350.00	350.00	276.17	21 %
640 BOOKS	0.00	476.36	0.00	0.00	-476.36	*** %
682 SUPPLIES- TECHNOLOGY	0.00	0.00	150.00	150.00	150.00	0 %
<b>Function Total:</b>	<b>14,770.37</b>	<b>64,366.10</b>	<b>70,673.00</b>	<b>70,673.00</b>	<b>6,306.90</b>	<b>91 %</b>
2490 SCHOOL ADMIN SUPPORT SERVICES- SPEC ED DIRECTOR						
119 OTHER SUPERVISORY SALARIES	216.43	2,632.09	2,597.00	2,597.00	-35.09	101 %
250 WORKERS' COMPENSATION	1.08	10.72	13.00	13.00	2.28	82 %
260 HEALTH INS	14.70	194.25	228.00	228.00	33.75	85 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	50.00	50.00	50.00	0 %
<b>Function Total:</b>	<b>232.21</b>	<b>2,837.06</b>	<b>2,888.00</b>	<b>2,888.00</b>	<b>50.94</b>	<b>98 %</b>
6200 RESOURCES TRANSFERED						
920 RESOURCES TRANSFER TO COOP	2,667.00	2,667.00	2,667.00	2,667.00	0.00	100 %
<b>Function Total:</b>	<b>2,667.00</b>	<b>2,667.00</b>	<b>2,667.00</b>	<b>2,667.00</b>	<b>0.00</b>	<b>100 %</b>
<b>Program Total:</b>	<b>17,669.58</b>	<b>69,870.16</b>	<b>76,228.00</b>	<b>76,228.00</b>	<b>6,357.84</b>	<b>91 %</b>
<b>Program Group Total:</b>	<b>17,669.58</b>	<b>69,870.16</b>	<b>76,228.00</b>	<b>76,228.00</b>	<b>6,357.84</b>	<b>91 %</b>
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	0.00	500.00	500.00	500.00	0 %
640 BOOKS	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
680 COMPUTER SOFTWARE	0.00	945.00	0.00	0.00	-945.00	*** %
810 DUES AND FEES	0.00	0.00	200.00	200.00	200.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>945.00</b>	<b>2,700.00</b>	<b>2,700.00</b>	<b>1,755.00</b>	<b>35 %</b>

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Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
300						
365 INDIAN EDUCATION						
2225 LIBRARY SERVICES						
640 BOOKS	0.00	141.50	500.00	500.00	358.50	28 %
680 COMPUTER SOFTWARE	0.00	184.00	0.00	0.00	-184.00	*** %
<b>Function Total:</b>	<b>0.00</b>	<b>325.50</b>	<b>500.00</b>	<b>500.00</b>	<b>174.50</b>	<b>65 %</b>
<b>Program Total:</b>	<b>0.00</b>	<b>1,270.50</b>	<b>3,200.00</b>	<b>3,200.00</b>	<b>1,929.50</b>	<b>39 %</b>
368 DATA FOR ACHIEVEMENT						
1000 INSTRUCTION						
680 COMPUTER SOFTWARE	0.00	3,333.80	3,300.00	3,300.00	-33.80	101 %
<b>Function Total:</b>	<b>0.00</b>	<b>3,333.80</b>	<b>3,300.00</b>	<b>3,300.00</b>	<b>-33.80</b>	<b>101 %</b>
<b>Program Total:</b>	<b>0.00</b>	<b>3,333.80</b>	<b>3,300.00</b>	<b>3,300.00</b>	<b>-33.80</b>	<b>101 %</b>
<b>Program Group Total:</b>	<b>0.00</b>	<b>4,604.30</b>	<b>6,500.00</b>	<b>6,500.00</b>	<b>1,895.70</b>	<b>70 %</b>
700						
710 EXTRACURRICULAR PROGRAM						
3400 EXTRACURRICULAR ACTIVITIES						
150 STIPEND	150.00	3,825.00	2,725.00	2,725.00	-1,100.00	140 %
250 WORKERS' COMPENSATION	0.75	19.21	14.00	14.00	-5.21	137 %
260 HEALTH INS	0.00	207.57	247.00	247.00	39.43	84 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	104.98	104.98	3,000.00	3,000.00	2,895.02	3 %
<b>Function Total:</b>	<b>255.73</b>	<b>4,156.76</b>	<b>5,986.00</b>	<b>5,986.00</b>	<b>1,829.24</b>	<b>69 %</b>
<b>Program Total:</b>	<b>255.73</b>	<b>4,156.76</b>	<b>5,986.00</b>	<b>5,986.00</b>	<b>1,829.24</b>	<b>69 %</b>
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
119 OTHER SUPERVISORY SALARIES	422.16	3,002.40	2,991.00	2,991.00	-11.40	100 %
150 STIPEND	300.00	9,410.00	10,810.00	10,810.00	1,400.00	87 %
250 WORKERS' COMPENSATION	3.64	47.00	69.00	69.00	22.00	68 %
260 HEALTH INS	0.00	160.94	0.00	0.00	-160.94	*** %
540 ADVERTISING	224.72	694.16	0.00	0.00	-694.16	*** %
<b>Function Total:</b>	<b>950.52</b>	<b>13,314.50</b>	<b>13,870.00</b>	<b>13,870.00</b>	<b>555.50</b>	<b>95 %</b>
<b>Program Total:</b>	<b>950.52</b>	<b>13,314.50</b>	<b>13,870.00</b>	<b>13,870.00</b>	<b>555.50</b>	<b>95 %</b>
<b>Program Group Total:</b>	<b>1,206.25</b>	<b>17,471.26</b>	<b>19,856.00</b>	<b>19,856.00</b>	<b>2,384.74</b>	<b>87 %</b>
900						
910 FOOD SERVICES						
3100 FOOD SERVICES						
116 COOKS	0.00	8,171.23	11,062.00	11,062.00	2,890.77	73 %
119 OTHER SUPERVISORY SALARIES	216.43	2,632.07	2,597.00	2,597.00	-35.07	101 %
126 SUBSTITUTE COOKS	0.00	100.60	288.00	288.00	187.40	34 %
250 WORKERS' COMPENSATION	1.08	342.27	789.00	789.00	446.73	43 %
260 HEALTH INS	14.70	576.74	1,503.00	1,503.00	926.26	38 %
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	150.00	150.00	150.00	0 %
540 ADVERTISING	0.00	0.00	150.00	150.00	150.00	0 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	270.00	200.00	200.00	-70.00	135 %
610 SUPPLIES	0.00	97.09	224.00	224.00	126.91	43 %
630 FOOD	0.00	14,048.78	4,484.00	4,484.00	-9,564.78	313 %
810 DUES AND FEES	0.00	160.72	0.00	0.00	-160.72	*** %
<b>Function Total:</b>	<b>232.21</b>	<b>26,399.50</b>	<b>21,447.00</b>	<b>21,447.00</b>	<b>-4,952.50</b>	<b>123 %</b>
<b>Program Total:</b>	<b>232.21</b>	<b>26,399.50</b>	<b>21,447.00</b>	<b>21,447.00</b>	<b>-4,952.50</b>	<b>123 %</b>

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Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
900						
999 UNDISTRIBUTED						
9999 UNDISTRIBUTED						
892 Prior Period Adjustment	-2,041.90	-2,041.90	0.00	0.00	2,041.90	*** %
<b>Function Total:</b>	<b>-2,041.90</b>	<b>-2,041.90</b>	<b>0.00</b>	<b>0.00</b>	<b>2,041.90</b>	<b>*** %</b>
<b>Program Total:</b>	<b>-2,041.90</b>	<b>-2,041.90</b>	<b>0.00</b>	<b>0.00</b>	<b>2,041.90</b>	<b>*** %</b>
<b>Program Group Total:</b>	<b>-1,809.69</b>	<b>24,357.60</b>	<b>21,447.00</b>	<b>21,447.00</b>	<b>-2,910.60</b>	<b>113 %</b>
<b>Fund Total:</b>	<b>210,056.30</b>	<b>1,171,344.41</b>	<b>1,227,342.00</b>	<b>1,227,342.00</b>	<b>55,997.59</b>	<b>95 %</b>

110 TRANSPORTATION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
810-110 DUES AND FEES	375.22	375.22	0.00	0.00	-375.22	*** %
MEDICAID- MAC REIMBURSEMENT						
<b>Function Total:</b>	<b>375.22</b>	<b>375.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-375.22</b>	<b>*** %</b>
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	67.86	853.22	1,955.00	1,955.00	1,101.78	43 %
531 COMMUNICATIONS- TELEPHONE	161.09	966.98	1,200.00	1,200.00	233.02	80 %
680 COMPUTER SOFTWARE	0.00	45.00	0.00	0.00	-45.00	*** %
<b>Function Total:</b>	<b>228.95</b>	<b>1,865.20</b>	<b>3,155.00</b>	<b>3,155.00</b>	<b>1,289.80</b>	<b>59 %</b>
2400 SCHOOL ADMINISTRATION						
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	40.25	0.00	0.00	-40.25	*** %
<b>Function Total:</b>	<b>0.00</b>	<b>40.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-40.25</b>	<b>*** %</b>
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARY	1,146.42	14,259.79	14,493.00	14,493.00	233.21	98 %
190 LEAVE - PAY	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
250 WORKERS' COMPENSATION	5.67	55.78	69.00	69.00	13.22	80 %
260 HEALTH INS	0.00	265.62	638.00	638.00	372.38	41 %
<b>Function Total:</b>	<b>1,152.09</b>	<b>14,581.19</b>	<b>16,200.00</b>	<b>16,200.00</b>	<b>1,618.81</b>	<b>90 %</b>
2600 OPERATIONS & MAINTENANCE						
410 POWER - LIGHTS	113.64	1,291.85	1,215.00	1,215.00	-76.85	106 %
412 ELECTRICITY	274.54	3,214.65	3,075.00	3,075.00	-139.65	104 %
431 DISPOSAL SERVICE	99.04	838.85	700.00	700.00	-138.85	119 %
433 CUSTODIAL SERVICES	576.00	6,912.00	6,912.00	6,912.00	0.00	100 %
<b>Function Total:</b>	<b>1,063.22</b>	<b>12,257.35</b>	<b>11,902.00</b>	<b>11,902.00</b>	<b>-355.35</b>	<b>102 %</b>
2630 GROUNDS- CARE AND UPKEEP						
432 SNOW PLOWING SERVICES	0.00	0.00	2,200.00	2,200.00	2,200.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>2,200.00</b>	<b>2,200.00</b>	<b>2,200.00</b>	<b>0 %</b>
2700 STUDENT TRANSPORTATION						
115 OFFICE/CLERICAL SALARY	385.96	4,499.56	4,438.00	4,438.00	-61.56	101 %
118 BUS DRIVERS	5,405.51	25,749.34	13,261.00	13,261.00	-12,488.34	194 %
119 OTHER SUPERVISORY SALARIES	1,803.52	21,933.58	21,642.00	21,642.00	-291.58	101 %
125 SUBSTITUTE- OFFICE/CLERICAL	0.00	126.06	115.00	115.00	-11.06	109 %
180 BONUS	1,600.00	1,600.00	1,360.00	1,360.00	-240.00	117 %
190 LEAVE - PAY	0.00	0.00	800.00	800.00	800.00	0 %
250 WORKERS' COMPENSATION	479.29	1,595.39	965.00	965.00	-630.39	165 %
260 HEALTH INS	192.58	2,887.71	3,401.00	3,401.00	513.29	84 %
330 OTHER PROFESSIONAL SERVICES	0.00	140.00	650.00	650.00	510.00	21 %
440 REPAIR AND MAINTENANCE SERVICE	18.92	2,761.31	6,000.00	6,000.00	3,238.69	46 %
520 INSURANCE	0.00	6,406.20	6,406.00	6,406.00	-0.20	100 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	77.25	250.00	250.00	172.75	30 %
610 SUPPLIES	18.16	401.53	750.00	750.00	348.47	53 %
624 FUEL	582.83	4,642.20	4,450.00	4,450.00	-192.20	104 %
660 MINOR EQUIPMENT	0.00	0.00	700.00	700.00	700.00	0 %
810 DUES AND FEES	0.00	100.00	150.00	150.00	50.00	66 %
<b>Function Total:</b>	<b>10,486.77</b>	<b>72,920.13</b>	<b>65,338.00</b>	<b>65,338.00</b>	<b>-7,582.13</b>	<b>111 %</b>

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110 TRANSPORTATION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2740 TRANSPORTATION SERVICING & MAIN						
440 REPAIR AND MAINTENANCE SERVICE	0.00	2,718.34	0.00	0.00	-2,718.34	*** %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	355.00	355.00	355.00	0 %
610 SUPPLIES	0.00	1,363.20	600.00	600.00	-763.20	227 %
<b>Function Total:</b>	<b>0.00</b>	<b>4,081.54</b>	<b>955.00</b>	<b>955.00</b>	<b>-3,126.54</b>	<b>427 %</b>
<b>Program Total:</b>	<b>13,306.25</b>	<b>106,120.88</b>	<b>99,750.00</b>	<b>99,750.00</b>	<b>-6,370.88</b>	<b>106 %</b>
<b>Program Group Total:</b>	<b>13,306.25</b>	<b>106,120.88</b>	<b>99,750.00</b>	<b>99,750.00</b>	<b>-6,370.88</b>	<b>106 %</b>
<b>Fund Total:</b>	<b>13,306.25</b>	<b>106,120.88</b>	<b>99,750.00</b>	<b>99,750.00</b>	<b>-6,370.88</b>	<b>106 %</b>

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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	0.00	80,810.87	88,317.00	88,317.00	7,506.13	91 %
<b>Function Total:</b>	<b>0.00</b>	<b>80,810.87</b>	<b>88,317.00</b>	<b>88,317.00</b>	<b>7,506.13</b>	<b>91 %</b>
<b>Program Total:</b>	<b>0.00</b>	<b>80,810.87</b>	<b>88,317.00</b>	<b>88,317.00</b>	<b>7,506.13</b>	<b>91 %</b>
<b>Program Group Total:</b>	<b>0.00</b>	<b>80,810.87</b>	<b>88,317.00</b>	<b>88,317.00</b>	<b>7,506.13</b>	<b>91 %</b>
<b>Fund Total:</b>	<b>0.00</b>	<b>80,810.87</b>	<b>88,317.00</b>	<b>88,317.00</b>	<b>7,506.13</b>	<b>91 %</b>



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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	885.00	885.00	885.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>885.00</b>	<b>885.00</b>	<b>885.00</b>	<b>0 %</b>
<b>Program Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>885.00</b>	<b>885.00</b>	<b>885.00</b>	<b>0 %</b>
<b>Program Group Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>885.00</b>	<b>885.00</b>	<b>885.00</b>	<b>0 %</b>
<b>Fund Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>885.00</b>	<b>885.00</b>	<b>885.00</b>	<b>0 %</b>

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	9,396.94	39,303.74	42,000.00	42,000.00	2,696.26	93 %
220 TRS	11,168.91	47,443.11	45,524.00	45,524.00	-1,919.11	104 %
240 UNEMPLOYMENT	618.51	2,590.83	2,502.00	2,502.00	-88.83	103 %
<b>Function Total:</b>	<b>21,184.36</b>	<b>89,337.68</b>	<b>90,026.00</b>	<b>90,026.00</b>	<b>688.32</b>	<b>99 %</b>
2100 STUDENTS						
210 SOCIAL SECURITY AND MEDICARE	73.36	374.49	412.00	412.00	37.51	90 %
220 TRS	47.02	307.40	0.00	0.00	-307.40	*** %
240 UNEMPLOYMENT	4.61	23.51	26.00	26.00	2.49	90 %
<b>Function Total:</b>	<b>124.99</b>	<b>705.40</b>	<b>438.00</b>	<b>438.00</b>	<b>-267.40</b>	<b>161 %</b>
2120 GUIDANCE PROGRAM						
210 SOCIAL SECURITY AND MEDICARE	601.50	2,687.52	3,047.00	3,047.00	359.48	88 %
220 TRS	783.28	3,462.69	3,573.00	3,573.00	110.31	96 %
240 UNEMPLOYMENT	41.91	185.27	191.00	191.00	5.73	97 %
<b>Function Total:</b>	<b>1,426.69</b>	<b>6,335.48</b>	<b>6,811.00</b>	<b>6,811.00</b>	<b>475.52</b>	<b>93 %</b>
2210 IMPROVEMENT OF INSTRUCTION SER						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	1,702.00	1,702.00	1,702.00	0 %
220 TRS	0.00	0.00	1,996.00	1,996.00	1,996.00	0 %
240 UNEMPLOYMENT	0.00	0.00	107.00	107.00	107.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>3,805.00</b>	<b>3,805.00</b>	<b>3,805.00</b>	<b>0 %</b>
2225 LIBRARY SERVICES						
210 SOCIAL SECURITY AND MEDICARE	146.29	1,464.67	2,000.00	2,000.00	535.33	73 %
220 TRS	199.56	1,995.65	1,850.00	1,850.00	-145.65	107 %
240 UNEMPLOYMENT	10.69	106.80	109.00	109.00	2.20	97 %
<b>Function Total:</b>	<b>356.54</b>	<b>3,567.12</b>	<b>3,959.00</b>	<b>3,959.00</b>	<b>391.88</b>	<b>90 %</b>
2400 SCHOOL ADMINISTRATION						
210 SOCIAL SECURITY AND MEDICARE	585.17	7,079.81	6,933.00	6,933.00	-146.81	102 %
220 TRS	433.55	5,202.72	5,203.00	5,203.00	0.28	99 %
230 PERS	234.92	2,793.88	2,771.00	2,771.00	-22.88	100 %
240 UNEMPLOYMENT	36.80	446.05	441.00	441.00	-5.05	101 %
<b>Function Total:</b>	<b>1,290.44</b>	<b>15,522.46</b>	<b>15,348.00</b>	<b>15,348.00</b>	<b>-174.46</b>	<b>101 %</b>
2500 BUSINESS SERVICES						
210 SOCIAL SECURITY AND MEDICARE	350.80	4,363.48	4,435.00	4,435.00	71.52	98 %
230 PERS	380.61	4,734.25	4,812.00	4,812.00	77.75	98 %
240 UNEMPLOYMENT	22.01	273.79	278.00	278.00	4.21	98 %
<b>Function Total:</b>	<b>753.42</b>	<b>9,371.52</b>	<b>9,525.00</b>	<b>9,525.00</b>	<b>153.48</b>	<b>98 %</b>
2580 TECHNOLOGY COORDINATOR						
210 SOCIAL SECURITY AND MEDICARE	239.42	957.65	3,500.00	3,500.00	2,542.35	27 %
220 TRS	296.85	1,187.43	2,500.00	2,500.00	1,312.57	47 %
240 UNEMPLOYMENT	15.89	63.57	64.00	64.00	0.43	99 %
<b>Function Total:</b>	<b>552.16</b>	<b>2,208.65</b>	<b>6,064.00</b>	<b>6,064.00</b>	<b>3,855.35</b>	<b>36 %</b>
2600 OPERATIONS & MAINTENANCE						
210 SOCIAL SECURITY AND MEDICARE	0.00	275.86	373.00	373.00	97.14	73 %
220 TRS	0.00	0.00	150.00	150.00	150.00	0 %
240 UNEMPLOYMENT	0.00	17.31	24.00	24.00	6.69	72 %
<b>Function Total:</b>	<b>0.00</b>	<b>293.17</b>	<b>547.00</b>	<b>547.00</b>	<b>253.83</b>	<b>53 %</b>

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2700 STUDENT TRANSPORTATION						
210 SOCIAL SECURITY AND MEDICARE	737.35	4,253.66	5,000.00	5,000.00	746.34	85 %
220 TRS	161.77	1,941.28	2,800.00	2,800.00	858.72	69 %
230 PERS	290.33	1,663.41	500.00	500.00	-1,163.41	332 %
240 UNEMPLOYMENT	46.27	267.21	200.00	200.00	-67.21	133 %
<b>Function Total:</b>	<b>1,235.72</b>	<b>8,125.56</b>	<b>8,500.00</b>	<b>8,500.00</b>	<b>374.44</b>	<b>95 %</b>
<b>Program Total:</b>	<b>26,924.32</b>	<b>135,467.04</b>	<b>145,023.00</b>	<b>145,023.00</b>	<b>9,555.96</b>	<b>93 %</b>
<b>Program Group Total:</b>	<b>26,924.32</b>	<b>135,467.04</b>	<b>145,023.00</b>	<b>145,023.00</b>	<b>9,555.96</b>	<b>93 %</b>
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	952.17	4,096.36	6,500.00	6,500.00	2,403.64	63 %
220 TRS	1,050.04	4,872.71	6,500.00	6,500.00	1,627.29	74 %
240 UNEMPLOYMENT	62.17	266.68	283.00	283.00	16.32	94 %
<b>Function Total:</b>	<b>2,064.38</b>	<b>9,235.75</b>	<b>13,283.00</b>	<b>13,283.00</b>	<b>4,047.25</b>	<b>69 %</b>
2490 SCHOOL ADMIN SUPPORT SERVICES- SPEC ED DIRECTOR						
210 SOCIAL SECURITY AND MEDICARE	16.57	201.12	197.00	197.00	-4.12	102 %
220 TRS	19.42	232.94	233.00	233.00	0.06	99 %
240 UNEMPLOYMENT	1.04	12.63	12.00	12.00	-0.63	105 %
<b>Function Total:</b>	<b>37.03</b>	<b>446.69</b>	<b>442.00</b>	<b>442.00</b>	<b>-4.69</b>	<b>101 %</b>
6200 RESOURCES TRANSFERED						
920 RESOURCES TRANSFER TO COOP	0.00	0.00	4,800.00	4,800.00	4,800.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>4,800.00</b>	<b>4,800.00</b>	<b>4,800.00</b>	<b>0 %</b>
<b>Program Total:</b>	<b>2,101.41</b>	<b>9,682.44</b>	<b>18,525.00</b>	<b>18,525.00</b>	<b>8,842.56</b>	<b>52 %</b>
<b>Program Group Total:</b>	<b>2,101.41</b>	<b>9,682.44</b>	<b>18,525.00</b>	<b>18,525.00</b>	<b>8,842.56</b>	<b>52 %</b>
600						
610 ADULT CONTINUING EDUCATION PRO						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	5.51	84.60	300.00	300.00	215.40	28 %
220 TRS	6.47	77.66	100.00	100.00	22.34	77 %
240 UNEMPLOYMENT	0.34	5.32	30.00	30.00	24.68	17 %
<b>Function Total:</b>	<b>12.32</b>	<b>167.58</b>	<b>430.00</b>	<b>430.00</b>	<b>262.42</b>	<b>38 %</b>
<b>Program Total:</b>	<b>12.32</b>	<b>167.58</b>	<b>430.00</b>	<b>430.00</b>	<b>262.42</b>	<b>38 %</b>
<b>Program Group Total:</b>	<b>12.32</b>	<b>167.58</b>	<b>430.00</b>	<b>430.00</b>	<b>262.42</b>	<b>38 %</b>
700						
710 EXTRACURRICULAR PROGRAM						
3400 EXTRACURRICULAR ACTIVITIES						
210 SOCIAL SECURITY AND MEDICARE	11.48	290.90	300.00	300.00	9.10	96 %
240 UNEMPLOYMENT	0.72	18.36	30.00	30.00	11.64	61 %
<b>Function Total:</b>	<b>12.20</b>	<b>309.26</b>	<b>330.00</b>	<b>330.00</b>	<b>20.74</b>	<b>93 %</b>
<b>Program Total:</b>	<b>12.20</b>	<b>309.26</b>	<b>330.00</b>	<b>330.00</b>	<b>20.74</b>	<b>93 %</b>
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
210 SOCIAL SECURITY AND MEDICARE	52.52	937.72	1,049.00	1,049.00	111.28	89 %
220 TRS	6.47	77.66	100.00	100.00	22.34	77 %
240 UNEMPLOYMENT	3.46	59.59	75.00	75.00	15.41	79 %
<b>Function Total:</b>	<b>62.45</b>	<b>1,074.97</b>	<b>1,224.00</b>	<b>1,224.00</b>	<b>149.03</b>	<b>87 %</b>
<b>Program Total:</b>	<b>62.45</b>	<b>1,074.97</b>	<b>1,224.00</b>	<b>1,224.00</b>	<b>149.03</b>	<b>87 %</b>

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114 RETIREMENT

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<b>Program Group Total:</b>	<b>74.65</b>	<b>1,384.23</b>	<b>1,554.00</b>	<b>1,554.00</b>	<b>169.77</b>	<b>89 %</b>
800						
840 AFTERSCHOOL PROGRAM						
3300 COMMUNITY SERVICES- AFTERSCHOOL PROGRAM						
210 SOCIAL SECURITY AND MEDICARE	153.74	735.99	0.00	0.00	-735.99	*** %
220 TRS	162.72	916.96	0.00	0.00	-916.96	*** %
240 UNEMPLOYMENT	6.93	31.17	0.00	0.00	-31.17	*** %
250 WORKERS' COMPENSATION	3.49	19.61	0.00	0.00	-19.61	*** %
<b>Function Total:</b>	<b>326.88</b>	<b>1,703.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,703.73</b>	<b>*** %</b>
<b>Program Total:</b>	<b>326.88</b>	<b>1,703.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,703.73</b>	<b>*** %</b>
<b>Program Group Total:</b>	<b>326.88</b>	<b>1,703.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,703.73</b>	<b>*** %</b>
900						
910 FOOD SERVICES						
3100 FOOD SERVICES						
210 SOCIAL SECURITY AND MEDICARE	531.49	3,619.15	4,000.00	4,000.00	380.85	90 %
220 TRS	37.87	256.62	350.00	350.00	93.38	73 %
230 PERS	468.23	3,561.72	4,300.00	4,300.00	738.28	82 %
240 UNEMPLOYMENT	33.35	227.08	314.00	314.00	86.92	72 %
<b>Function Total:</b>	<b>1,070.94</b>	<b>7,664.57</b>	<b>8,964.00</b>	<b>8,964.00</b>	<b>1,299.43</b>	<b>85 %</b>
<b>Program Total:</b>	<b>1,070.94</b>	<b>7,664.57</b>	<b>8,964.00</b>	<b>8,964.00</b>	<b>1,299.43</b>	<b>85 %</b>
<b>Program Group Total:</b>	<b>1,070.94</b>	<b>7,664.57</b>	<b>8,964.00</b>	<b>8,964.00</b>	<b>1,299.43</b>	<b>85 %</b>
<b>Fund Total:</b>	<b>30,510.52</b>	<b>156,069.59</b>	<b>174,496.00</b>	<b>174,496.00</b>	<b>18,426.41</b>	<b>89 %</b>

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117 ADULT EDUCATION FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
600						
610 ADULT CONTINUING EDUCATION PRO						
1000 INSTRUCTION						
119 OTHER SUPERVISORY SALARIES	72.15	877.36	3,500.00	3,500.00	2,622.64	25 %
124 TEMPORARY- TECHNICAL- A/E INSTRUCTORS	0.00	230.00	2,800.00	2,800.00	2,570.00	8 %
250 WORKERS' COMPENSATION	0.37	4.77	50.00	50.00	45.23	9 %
260 HEALTH INS	0.00	6.23	0.00	0.00	-6.23	*** %
540 ADVERTISING	224.73	224.73	0.00	0.00	-224.73	*** %
610 SUPPLIES	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
682 SUPPLIES- TECHNOLOGY	0.00	0.00	1,700.00	1,700.00	1,700.00	0 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	6,299.00	6,299.00	6,299.00	0 %
<b>Function Total:</b>	<b>297.25</b>	<b>1,343.09</b>	<b>17,349.00</b>	<b>17,349.00</b>	<b>16,005.91</b>	<b>7 %</b>
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	67.86	853.22	1,966.00	1,966.00	1,112.78	43 %
531 COMMUNICATIONS- TELEPHONE	12.89	77.36	200.00	200.00	122.64	38 %
<b>Function Total:</b>	<b>80.75</b>	<b>930.58</b>	<b>2,166.00</b>	<b>2,166.00</b>	<b>1,235.42</b>	<b>42 %</b>
2600 OPERATIONS & MAINTENANCE						
410 POWER - LIGHTS	4.55	70.72	0.00	0.00	-70.72	*** %
411 NATURAL GAS	25.31	233.92	0.00	0.00	-233.92	*** %
412 ELECTRICITY	27.45	321.45	0.00	0.00	-321.45	*** %
421 WATER TESTS	12.76	42.68	0.00	0.00	-42.68	*** %
431 DISPOSAL SERVICE	19.81	167.85	0.00	0.00	-167.85	*** %
433 CUSTODIAL SERVICES	57.60	691.20	0.00	0.00	-691.20	*** %
520 INSURANCE	0.00	1,067.70	0.00	0.00	-1,067.70	*** %
<b>Function Total:</b>	<b>147.48</b>	<b>2,595.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,595.52</b>	<b>*** %</b>
<b>Program Total:</b>	<b>525.48</b>	<b>4,869.19</b>	<b>19,515.00</b>	<b>19,515.00</b>	<b>14,645.81</b>	<b>24 %</b>
<b>Program Group Total:</b>	<b>525.48</b>	<b>4,869.19</b>	<b>19,515.00</b>	<b>19,515.00</b>	<b>14,645.81</b>	<b>24 %</b>
<b>Fund Total:</b>	<b>525.48</b>	<b>4,869.19</b>	<b>19,515.00</b>	<b>19,515.00</b>	<b>14,645.81</b>	<b>24 %</b>

06/24/19  
18:28:22

GALLATIN GATEWAY ELEMENTARY  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 19

Page: 15 of 18  
Report ID: B100

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	0.00	1,000.00	1,000.00	1,000.00	0 %
680 COMPUTER SOFTWARE	0.00	919.92	1,351.00	1,351.00	431.08	68 %
682 SUPPLIES- TECHNOLOGY	0.00	435.38	200.00	200.00	-235.38	217 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	2,576.00	2,576.00	2,576.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>1,355.30</b>	<b>5,127.00</b>	<b>5,127.00</b>	<b>3,771.70</b>	<b>26 %</b>
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	90.48	1,137.64	2,606.00	2,606.00	1,468.36	43 %
680 COMPUTER SOFTWARE	0.00	1,188.00	0.00	0.00	-1,188.00	*** %
<b>Function Total:</b>	<b>90.48</b>	<b>2,325.64</b>	<b>2,606.00</b>	<b>2,606.00</b>	<b>280.36</b>	<b>89 %</b>
2580 TECHNOLOGY COORDINATOR						
112 CERTIFIED SALARIES	3,309.39	13,237.58	13,238.00	13,238.00	0.42	99 %
250 WORKERS' COMPENSATION	16.62	53.61	66.00	66.00	12.39	81 %
260 HEALTH INS	350.40	1,416.60	1,464.00	1,464.00	47.40	96 %
<b>Function Total:</b>	<b>3,676.41</b>	<b>14,707.79</b>	<b>14,768.00</b>	<b>14,768.00</b>	<b>60.21</b>	<b>99 %</b>
<b>Program Total:</b>	<b>3,766.89</b>	<b>18,388.73</b>	<b>22,501.00</b>	<b>22,501.00</b>	<b>4,112.27</b>	<b>81 %</b>
<b>Program Group Total:</b>	<b>3,766.89</b>	<b>18,388.73</b>	<b>22,501.00</b>	<b>22,501.00</b>	<b>4,112.27</b>	<b>81 %</b>
<b>Fund Total:</b>	<b>3,766.89</b>	<b>18,388.73</b>	<b>22,501.00</b>	<b>22,501.00</b>	<b>4,112.27</b>	<b>81 %</b>

06/24/19  
18:28:22

GALLATIN GATEWAY ELEMENTARY  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 19

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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	4,000.00	4,000.00	4,000.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>8,000.00</b>	<b>8,000.00</b>	<b>0 %</b>
2400 SCHOOL ADMINISTRATION						
680 COMPUTER SOFTWARE	0.00	0.00	2,966.00	2,966.00	2,966.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>2,966.00</b>	<b>2,966.00</b>	<b>2,966.00</b>	<b>0 %</b>
<b>Program Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>10,966.00</b>	<b>10,966.00</b>	<b>10,966.00</b>	<b>0 %</b>
<b>Program Group Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>10,966.00</b>	<b>10,966.00</b>	<b>10,966.00</b>	<b>0 %</b>
<b>Fund Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>10,966.00</b>	<b>10,966.00</b>	<b>10,966.00</b>	<b>0 %</b>

06/24/19  
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GALLATIN GATEWAY ELEMENTARY  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 19

Page: 17 of 18  
Report ID: B100

150 DEBT SERVICE

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
5100 DEBT SERVICE						
840 PRINCIPAL ON DEBT	0.00	0.00	105,000.00	105,000.00	105,000.00	0 %
850 INTEREST ON DEBT	0.00	5,482.50	10,965.00	10,965.00	5,482.50	50 %
860 AGENT FEES/ISSUANCE COSTS	0.00	350.00	350.00	350.00	0.00	100 %
<b>Function Total:</b>	<b>0.00</b>	<b>5,832.50</b>	<b>116,315.00</b>	<b>116,315.00</b>	<b>110,482.50</b>	<b>5 %</b>
<b>Program Total:</b>	<b>0.00</b>	<b>5,832.50</b>	<b>116,315.00</b>	<b>116,315.00</b>	<b>110,482.50</b>	<b>5 %</b>
<b>Program Group Total:</b>	<b>0.00</b>	<b>5,832.50</b>	<b>116,315.00</b>	<b>116,315.00</b>	<b>110,482.50</b>	<b>5 %</b>
<b>Fund Total:</b>	<b>0.00</b>	<b>5,832.50</b>	<b>116,315.00</b>	<b>116,315.00</b>	<b>110,482.50</b>	<b>5 %</b>



06/24/19  
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GALLATIN GATEWAY ELEMENTARY  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 19

Page: 18 of 18  
Report ID: B100

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 OTHER PROFESSIONAL SERVICES	0.00	0.00	10,000.00	10,000.00	10,000.00	0 %
440 REPAIR AND MAINTENANCE SERVICE	0.00	0.00	58,208.00	58,208.00	58,208.00	0 %
440-613 REPAIR AND MAINTENANCE SERVICE	0.00	1,430.00	0.00	0.00	-1,430.00	*** %
BUILDING RESERVE- PERMISSIVE LEVY						
440-906 REPAIR AND MAINTENANCE SERVICE	0.00	7,925.00	0.00	0.00	-7,925.00	*** %
BUILDING RESERVE- VOTED						
610-613 SUPPLIES	1,481.00	1,481.00	0.00	0.00	-1,481.00	*** %
BUILDING RESERVE- PERMISSIVE LEVY						
660 MINOR EQUIPMENT	0.00	0.00	20,139.00	20,139.00	20,139.00	0 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	72,000.00	72,000.00	72,000.00	0 %
<b>Function Total:</b>	<b>1,481.00</b>	<b>10,836.00</b>	<b>160,347.00</b>	<b>160,347.00</b>	<b>149,511.00</b>	<b>6 %</b>
<b>Program Total:</b>	<b>1,481.00</b>	<b>10,836.00</b>	<b>160,347.00</b>	<b>160,347.00</b>	<b>149,511.00</b>	<b>6 %</b>
<b>Program Group Total:</b>	<b>1,481.00</b>	<b>10,836.00</b>	<b>160,347.00</b>	<b>160,347.00</b>	<b>149,511.00</b>	<b>6 %</b>
<b>Fund Total:</b>	<b>1,481.00</b>	<b>10,836.00</b>	<b>160,347.00</b>	<b>160,347.00</b>	<b>149,511.00</b>	<b>6 %</b>
<b>Grand Total:</b>	<b>259,646.44</b>	<b>1,554,272.17</b>	<b>1,920,434.00</b>	<b>1,920,434.00</b>	<b>366,161.83</b>	<b>80 %</b>



## **GALLATIN GATEWAY SCHOOL**

**TO:** Gallatin Gateway School Board of Trustees

**FROM:** Carrie Fisher, Business Manager/Clerk

**DATE:** May 21, 2019

**RE:** Cash Reconciliation as of April 30, 2019

### County Treasurer Cash vs Book Cash *AS OF April 30, 2019*

<u>Fund Name:</u>	<u>Fund #:</u>	<u>County Treasurer Cash:</u>	<u>Book Cash</u>	<u>Difference:</u>
General	101	\$101,597.30	\$101,597.30	\$0.00
Transportation	110	-\$4,175.12	-\$4,175.12	\$0.00
Bus Depreciation	111	\$78,228.89	\$78,228.89	\$0.00
Food	112	\$6,497.23	\$6,497.23	\$0.00
Tuition	113	\$880.68	\$880.68	\$0.00
Retirement	114	\$51,275.27	\$51,275.27	\$0.00
Miscellaneous	115	\$45,257.21	\$45,257.21	\$0.00
Adult Education	117	\$15,602.48	\$15,602.48	\$0.00
Compensated Absences	121	\$10,155.21	\$10,155.21	\$0.00
Technology	128	\$2,648.02	\$2,648.02	\$0.00
Flexibility	129	\$10,988.88	\$10,988.88	\$0.00
Debt Service	150	\$66,229.79	\$66,229.79	\$0.00
Building	160	\$2,091.27	\$2,091.27	\$0.00
Building Reserve	161	\$127,721.55	\$127,721.55	\$0.00
Endowment	181	\$1,475.54	\$1,475.54	\$0.00
Payroll Clearing	186	\$3,059.92	\$3,059.92 *	\$0.00
Claims Clearing	187	\$6,294.02	\$6,294.02 *	\$0.00
 Total		 \$525,828.14	 \$525,828.14	 \$0.00

\* Equals Outstanding Warrants.

9-0400.30 GRANT / PROJECT RECAP WORKSHEET

School:  
 District No.  
 Legal Entity (LE) No.  
 Month and Year:

Gallatin Gateway  
 35  
 0364  
 April-19

Treasurer's Balance	45257.21
Fund 15 Balance	45257.21
Difference	0.00

Project Reporter	Title of Program (enter here)	Beginning Cash	Total Receipts	Total Disbursements	Ending Cash Balance	Reconciliation	Notes RE reconciliation:
100	PD Scholarship	\$0.00			0.00		
101	Fuel it Up 60 Equipment Grant	\$0.00			0.00		
102	Donation- Christmas Giving	\$64.23			64.23		
103	Breakfast Expansion- YC	\$273.83			273.83		
104	Breakfast Expansion- No Kid Hungry	\$0.00			0.00		
105	1st Grade Blessing Bags	\$7.96			7.96		
107	Missoula Children's Theater	\$670.00		500.00	170.00		
110	Medicaid- MAC Reimbursement	\$9,604.01		21.45	9,582.56		
112	Snack Cart	\$3,091.67		237.42	2,854.25		
115	Exxon Mobile Grant	\$1,500.00			1,500.00		
116	Salesville Merchandise- School Store	\$583.67			583.67		
130	Textbook Donations	\$1,103.55			1,103.55		
137	Art	\$1,986.83		819.70	1,167.13		
144	Gym Renovation	\$250.00			250.00		
145	Miscellaneous	\$5,151.25	\$ 65.83	100.00	5,117.08		
147	Archery	\$0.00			0.00		
148	Green House	\$215.13			215.13		
149	Facility Rental	\$360.00			360.00		
151	PIE	\$0.00			0.00		
152	Madeline Grant	\$0.00			0.00		
153	One Class at a Time- HOLT	\$0.00			0.00		
155	Asthma Grant	\$367.23			367.23		
156	One Class at a Time- MATTHEWS	\$24.00			24.00		
157	One Class at a Time- RUBIO	\$11.86			11.86		
158	One Class at a Time- KROB	\$0.00			0.00		
159	Once Class at a Time- ALIX DAVIS	\$188.10			188.10		
160	Library	\$4,650.67	\$ 77.10	831.75	3,896.02		
162	FSA Excess Funds	\$13,100.98		2,459.06	10,641.92		
165	Mentor Program	\$0.00			0.00		
166	Primary Care Clinic- Nurse	-\$659.80		97.81	-757.61		
167	Math/Science Donation	\$1,000.00			1,000.00		
168	Kindergarten Donation	\$50.00			50.00		
169	Pcard Rebate	\$2,373.24			2,373.24		
170	Technology Donations	\$206.47			206.47		
171	MEEA Grant- DAVIS	\$89.45			89.45		
172	Madeline Mueller- School Culture	\$1,459.67			1,459.67		
193	Music	\$0.00			0.00		
194	Music-Band	\$3,454.60	\$ 2,000.00		5,454.60		
195	Book Fair	\$139.92			139.92		
200	STREAM- Math Grant (yager)	\$0.00			0.00		
201	Counseling Donations	\$600.00		344.60	255.40		
202	LATER GATORS- after school program	\$10,799.60	\$ 177.00	1,437.69	9,538.91		
212	OPI Kitichen	\$0.00			0.00		
329	State Grant	\$0.00			0.00		
412	TitleVI, REAP	\$0.00			0.00		
413	REAP (FY17)	\$0.00			0.00		
420	Title I, Part A	\$0.00			0.00		
421	Title I (FY17)	\$558.24			558.24		
422	REAP (FY16)	\$0.00			0.00		
423	Title I (FY18)	\$2.27			2.27		
424	REAP (FY18)	\$92.89			92.89		
425	Title 1 (FY19)	-\$2,376.70		2,202.42	-4,579.12		
426	REAP (FY19)	-\$667.62		673.43	-1,341.05		
456	CoOp Excess Funds	\$0.00			0.00		
465	Smarter Lunchroom Grant	\$500.00			500.00		
650	Adult Education	\$508.43			508.43		
710	Field Trips	-\$10,879.61		-2,416.59	-8,463.02		
711	DC Field Trip	-\$210.00			-210.00		
	<b>TOTALS</b>	<b>\$50,246.02</b>	<b>\$ 2,319.93</b>	<b>7,308.74</b>	<b>45,257.21</b>		<b>45,257.21</b>



## **GALLATIN GATEWAY SCHOOL**

**TO:** Gallatin Gateway School Board of Trustees

**FROM:** Carrie Fisher, Business Manager/Clerk

**DATE:** June 23, 2019

**RE:** Cash Reconciliation as of May 31, 2019

### County Treasurer Cash vs Book Cash *AS OF May 31, 2019*

<u>Fund Name:</u>	<u>Fund #:</u>	<u>County Treasurer Cash:</u>	<u>Book Cash</u>	<u>Difference:</u>
General	101	\$258,545.98	\$257,901.02	\$644.96 **
Transportation	110	\$11,744.34	\$12,389.30	-\$644.96
Bus Depreciation	111	\$87,050.07	\$87,050.07	\$0.00
Food	112	\$6,356.10	\$6,356.10	\$0.00
Tuition	113	\$880.68	\$880.68	\$0.00
Retirement	114	\$38,966.43	\$38,966.43	\$0.00
Miscellaneous	115	\$36,072.54	\$36,072.54	\$0.00
Adult Education	117	\$15,335.07	\$15,335.07	\$0.00
Compensated Absences	121	\$10,155.21	\$10,155.21	\$0.00
Technology	128	\$7,260.34	\$7,260.34	\$0.00
Flexibility	129	\$10,988.88	\$10,988.88	\$0.00
Debt Service	150	\$106,361.64	\$106,361.64	\$0.00
Building	160	\$2,091.27	\$2,091.27	\$0.00
Building Reserve	161	\$150,800.53	\$150,800.53	\$0.00
Endowment	181	\$1,475.54	\$1,475.54	\$0.00
Payroll Clearing	186	\$4,566.24	\$4,566.24 *	\$0.00
Claims Clearing	187	\$6,676.58	\$6,676.58 *	\$0.00
 Total		 \$755,327.44	 \$755,327.44	 \$0.00

\* Equals Outstanding Warrants.

\*\* Deposit on 05/31/19 was deposited into incorrect fund

School:  
 District No.  
 Legal Entity (LE) No.  
 Month and Year:

Gallatin Gateway  
 35  
 364  
 May-19

Treasurer's Balance	36072.54
Fund 15 Balance	36072.54
Difference	0.00

Project Reporter	Title of Program <i>(enter here)</i>	Beginning Cash	Total Receipts	Total Disbursements	Ending Cash Balance	Reconciliation	Notes RE reconciliation:
100	PD Scholarship	\$0.00			0.00		
101	Fuel it Up 60 Equipment Grant	\$0.00			0.00		
102	Donation- Christmas Giving	\$64.23			64.23		
103	Breakfast Expansion- YC	\$273.83			273.83		
104	Breakfast Expansion- No Kid Hungry	\$0.00			0.00		
105	1st Grade Blessing Bags	\$7.96			7.96		
107	Missoula Children's Theater	\$170.00		75.00	95.00		
110	Medicaid- MAC Reimbursement	\$9,582.56		54.87	9,527.69		
112	Snack Cart	\$2,854.25			2,854.25		
115	Exxon Mobile Grant	\$1,500.00			1,500.00		
116	Salesville Merchantile- School Store	\$583.67			583.67		
130	Textbook Donations	\$1,103.55			1,103.55		
137	Art	\$1,167.13	\$ 419.25	437.83	1,148.55		
144	Gym Renovation	\$250.00			250.00		
145	Miscellaneous	\$5,117.08	\$ 364.67	34.80	5,446.95		
147	Archery	\$0.00			0.00		
148	Green House	\$215.13			215.13		
149	Facility Rental	\$360.00			360.00		
151	PIE	\$0.00			0.00		
152	Madeline Grant	\$0.00			0.00		
153	One Class at a Time- HOLT	\$0.00			0.00		
155	Asthma Grant	\$367.23			367.23		
156	One Class at a Time- MATTHEWS	\$24.00			24.00		
157	One Class at a Time- RUBIO	\$11.86			11.86		
158	One Class at a Time- KROB	\$0.00			0.00		
159	Once Class at a Time- ALIX DAVIS	\$188.10			188.10		
160	Library	\$3,896.02			3,896.02		
162	FSA Excess Funds	\$10,641.92		2,640.07	8,001.85		
165	Mentor Program	\$0.00			0.00		
166	Primary Care Clinic- Nurse	-\$757.61		97.81	-\$855.42		
167	Math/Science Donation	\$1,000.00			1,000.00		
168	Kindergarten Donation	\$50.00			50.00		
169	Pcard Rebate	\$2,373.24			2,373.24		
170	Technology Donations	\$206.47			206.47		
171	MEEA Grant- DAVIS	\$89.45			89.45		
172	Madeline Mueller- School Culture	\$1,459.67			1,459.67		
193	Music	\$0.00			0.00		
194	Music-Band	\$5,454.60			5,454.60		
195	Book Fair	\$139.92			139.92		
200	STREAM- Math Grant (yager)	\$0.00			0.00		
201	Counseling Donations	\$255.40			255.40		
202	LATER GATORS- after school program	\$9,538.91	\$ 331.00	1,935.17	7,934.74		
212	OPI Kitichen	\$0.00			0.00		
329	State Grant	\$0.00			0.00		
412	TitleVI, REAP	\$0.00			0.00		
413	REAP (FY17)	\$0.00			0.00		
420	Title I, Part A	\$0.00			0.00		
421	Title I (FY17)	\$558.24			558.24		
422	REAP (FY18)	\$0.00			0.00		
423	Title I (FY18)	\$2.27			2.27		
424	REAP (FY18)	\$92.89			92.89		
425	Title 1 (FY19)	-\$4,579.12		2,731.60	-7,310.72		
426	REAP (FY19)	-\$1,341.05	\$ 2,014.46	673.41	0.00		
456	CoOp Excess Funds	\$0.00			0.00		
465	Smarter Lunchroom Grant	\$500.00		340.60	159.40		
650	Adult Education	\$508.43			508.43		
710	Field Trips	-\$8,463.02		-2,921.51	-5,541.51		
711	DC Field Trip	-\$210.00		6,214.40	-6,424.40		
<b>TOTALS</b>		<b>\$45,257.21</b>	<b>\$ 3,129.38</b>	<b>12,314.05</b>	<b>36,072.54</b>		<b>36,072.54</b>

# 7790 Gallatin Gateway Elem.

Operating (Inter Fund) Transfers

Date:

23-Jun-19

**From:**

General Fund	7790	101	-000-00-61-00-855	\$644.96
Transportation Fund	7790	110	-000-00-61-00-855	
Bus Depreciation	7790	111	-000-00-61-00-855	
Food Services Fund	7790	112	-000-00-61-00-855	
Tuition Fund	7790	113	-000-00-61-00-855	
Retirement Fund	7790	114	-000-00-61-00-855	
Misc/Federal Fund	7790	115	-000-00-61-00-855	
Technology Fund	7790	128	-000-00-61-00-855	
Debt Service	7790	150	-000-00-61-00-855	
Building Fund	7790	160	-000-00-61-00-855	
Building Reserve Fund	7790	161	-000-00-61-00-855	
Endowment Fund	7790	181	-000-00-61-00-855	
Student Activity Fund	7790	184	-000-00-61-00-855	
Claims Clearing	7790	187	-000-00-61-00-855	
			Total	\$644.96

**To:**

General Fund	7790	101	-000-00-53-00	
Transportation Fund	7790	110	-000-00-53-00	\$644.96
Bus Depreciation	7790	111	-000-00-53-00	
Food Services Fund	7790	112	-000-00-53-00	
Tuition Fund	7790	113	-000-00-53-00	
Retirement Fund	7790	114	-000-00-53-00	
Misc/Federal Fund	7790	115	-000-00-53-00	
Compensated Absences Liability Fund	7790	121	-000-00-53-00	
Technology Fund	7790	128	-000-00-53-00	
Debt Service	7790	150	-000-00-53-00	
Building Fund	7790	160	-000-00-53-00	
Building Reserve Fund	7790	161	-000-00-53-00	
Endowment Fund	7790	181	-000-00-53-00	
Student Activity Fund	7790	184	-000-00-53-00	
Claims Clearing	7790	187	-000-00-53-00	
			Total	\$644.96

06/24/19  
08:20:58

GALLATIN GATEWAY ELEMENTARY  
Journal Voucher Details  
For the Accounting Period: 6/19

Page: 1 of 1  
Report ID: L100

Document #	Line #	Posting Date	Description	Debit Amount	Credit Amount	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
JV	56	6/19	06/20/19							
			TO RECOGNIZE THE AUDIT ADJUSTMENT DUE FROM OTHER GOVERNMENTS IN CURRENT YEAR							
	1		TITLE I REVENUES	7,481.00		115 R		4200		423
	2		REAP REVENUES	9,697.00		115 R		4120		424
	3		PRIOR PERIOD ADJUSTMENT		7,481.00	115 R		6100		423
	5		PRIOR PERIOD ADJUSTMENT		9,697.00	115 R		6100		424
			<b>Total</b>	<b>17,178.00</b>	<b>17,178.00</b>					

06/24/19  
08:21:08

GALLATIN GATEWAY ELEMENTARY  
Journal Voucher Details  
For the Accounting Period: 6/19

Page: 1 of 1  
Report ID: 1100

Document #	Line #	Posting Date	Description	Debit Amount	Credit Amount	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
JV	57	6/19	06/20/19							
			to recognize the amount of DC trip recevables owed to District from activities, refund from activities, refund from activities related to YNP, and payable for DC trip in actviites.							
	1		CONTRIBUTIONS/DONATIONS	25,519.00		115	R	1920		710
	3		PRIOR PERIOD ADJUSTMENT		25,519.00	115	E	999-9999	892	710
			<b>Total</b>	<b>25,519.00</b>	<b>25,519.00</b>					



06/24/19  
08:21:13

GALLATIN GATEWAY ELEMENTARY  
Journal Voucher Details  
For the Accounting Period: 6/19

Page: 1 of 1  
Report ID: L100

Document #	Line #	Posting		Description	Debit Amount	Credit Amount	Fund	Org	Acct/Source/	
		Date							Prog-Func	Obj Proj
JV	58	6/19	06/23/19							
				CLEAN UP OF OUTSTANDING WARRANTS FROM PRIOR AND CURRENT FISCAL YEAR. BONDS FOR LOST WARRANTS HAVE BEEN RECIEVED FOR THESE WARRANTS. WARRANTS HAVE BEEN REISSUED VIA NEW CLAIM						
				1           **CANCEL WARRANT #33269	18.69		101	B	101	
				from 187 to 101						
				2           **CANCEL WARRANT #33269		18.69	101	E	999-9999	892
				3           **CANCEL WARRANT #34749	24.00		101	B	101	
				from 187 to 101						
				4           **CANCEL WARRANT #34749		24.00	101	E	999-9999	892
				5           **CANCEL WARRANT #35983	19.14		101	B	101	
				from 187 to 101						
				6           **CANCEL WARRANT #35983		19.14	101	E	100-2400	582
				7           WARRANTS PAYABLE	61.83		187	B	620	
				8           BALANCE CASH		61.83	187	B	101	
				<b>Total</b>	<b>123.66</b>	<b>123.66</b>				

06/24/19  
08:21:19

GALLATIN GATEWAY ELEMENTARY  
Journal Voucher Details  
For the Accounting Period: 6/19

Page: 1 of 1  
Report ID: L100

Document #	Line #	Posting Date	Description	Debit Amount	Credit Amount	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
JV	59	6/19	06/23/19							
CLEAN UP OUTSTANDING WARRANTS FROM PRIOR FISCAL YEARS AS OF 06/30/19										
THIS WARRANT HAS BEEN VOIDED AND THERE IS PROOF OF VOIDED WARRANTS.										
CASH ADDED BACK TO ORIGINAL FUND OF 101										
	1		**CANCEL WARRANT #34999	6.00		101	B	101		
	from 187 to 101									
	2		**CANCEL WARRANT #34999		6.00	101	E	999-9999		892
	3		WARRANTS PAYABLE	6.00		187	B	620		
	4		BALANCE CASH		6.00	187	B	101		
<b>Total</b>				<b>12.00</b>	<b>12.00</b>					

06/24/19  
08:21:27

GALLATIN GATEWAY ELEMENTARY  
Journal Voucher Details  
For the Accounting Period: 6/19

Page: 1 of 1  
Report ID: L100

Document #	Line #	Posting Date	Description	Debit Amount	Credit Amount	Fund	Org	Acct/Source/ Prog-Func	Obj Proj
JV	61	6/19	06/23/19						
			CLEAN UP OUTSTANDING WARRANTS FROM PRIOR FISCAL YEARS AS OF 06/30/19						
			WARRANTS HAVE BEEN OUTSTANDING SINCE 2008 OR BEFORE. AUDITOR ADVISED TO CANCEL WARRANTS.						
			CASH ADDED BACK TO FUND 101						
	1		**CANCEL WARRANT #22049	35.75		101	B	101	
			from 187 to 101						
	2		**CANCEL WARRANT #22049		35.75	101	E	999-9999	892
	3		**CANCEL WARRANT #23336	24.78		101	B	101	
			from 187 to 101						
	4		**CANCEL WARRANT #23336		24.78	101	E	999-9999	892
	5		**CANCEL WARRANT #23975	116.00		101	B	101	
			from 187 to 101						
	6		**CANCEL WARRANT #23975		116.00	101	E	999-9999	892
	7		**CANCEL WARRANT #24891	3.50		101	B	101	
			from 187 to 101						
	8		**CANCEL WARRANT #24891		3.50	101	E	999-9999	892
	9		**CANCEL WARRANT #26823	600.00		101	B	101	
			from 187 to 101						
	10		**CANCEL WARRANT #26823		600.00	101	E	999-9999	892
	11		**CANCEL WARRANT #27340	53.47		101	B	101	
			from 187 to 101						
	12		**CANCEL WARRANT #27340		53.47	101	E	999-9999	892
	13		**CANCEL WARRANT #28481	1,159.71		101	B	101	
			from 187 to 101						
	14		**CANCEL WARRANT #28481		1,159.71	101	E	999-9999	892
	15		WARRANTS PAYABLE	1,993.21		187	B	620	
	16		BALANCE CASH		1,993.21	187	B	101	
			<b>Total</b>	<b>3,986.42</b>	<b>3,986.42</b>				

# 2018-2019 Extra-Curricular Recap & Reconciliation

	Balance July 1, 2018	Revenues	Expenditures	Balance Before Transfers	Transfers In(Out)	Current Cash Balance	Non-Cash Balance	Total Account Balance
Class of 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Class of 2017	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
Class of 2018	\$16,838.63	\$12,802.08	\$26,253.86	\$3,386.85	\$0.00	\$3,386.85	\$0.00	\$3,386.85
Class of 2019	\$703.10	\$4,088.97	\$814.66	\$3,977.41	\$0.00	\$3,977.41	\$0.00	\$3,977.41
Class of 2020	\$2,640.08	\$0.00	\$0.00	\$2,640.08	\$0.00	\$2,640.08	\$0.00	\$2,640.08
Class of 2021	\$32.71	\$1,000.00	\$0.00	\$1,032.71	\$0.00	\$1,032.71	\$0.00	\$1,032.71
Class of 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous	-\$38.25	\$0.00	\$0.00	-\$38.25	\$0.00	(\$38.25)	\$0.00	(\$38.25)
Student Council	\$317.54	\$0.00	\$0.00	\$317.54	\$0.00	\$317.54	\$0.00	\$317.54
	<b>\$22,993.81</b>	<b>\$17,891.05</b>	<b>\$27,068.52</b>	<b>\$13,816.34</b>	<b>\$0.00</b>	<b>\$13,816.34</b>	<b>\$0.00</b>	<b>\$13,816.34</b>

Balance as of:  
April 30, 2019



DISTRICT CLERK

CARRIE FISHER

# 2018-2019 Extra-Curricular Recap & Reconciliation

	Balance July 1, 2018	Revenue Prior Period	Expenditures Prior Period	Revenues	Expenditures	Balance Before Transfers	Transfers In(Out)	Current Cash Balance	Non-Cash Balance	Total Account Balance
Class of 2016	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Class of 2017	\$2,500.00			\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
Class of 2018	\$16,838.63	\$12,802.00	\$25,519.00	\$0.08	\$734.86	\$3,386.85	\$0.00	\$3,386.85	\$0.00	\$3,386.85
Class of 2019	\$703.10			\$5,088.97	\$814.66	\$4,977.41	\$0.00	\$4,977.41	\$0.00	\$4,977.41
Class of 2020	\$2,640.08			\$0.00	\$0.00	\$2,640.08	\$0.00	\$2,640.08	\$0.00	\$2,640.08
Class of 2021	\$32.71			\$1,000.00	\$0.00	\$1,032.71	\$0.00	\$1,032.71	\$0.00	\$1,032.71
Class of 2022	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous	-\$38.25			\$0.00	\$0.00	-\$38.25	\$0.00	(\$38.25)	\$0.00	(\$38.25)
Student Council	\$317.54			\$0.00	\$0.00	\$317.54	\$0.00	\$317.54	\$0.00	\$317.54
	<u>\$22,993.81</u>	<u>\$12,802.00</u>	<u>\$25,519.00</u>	<u>\$6,089.05</u>	<u>\$1,549.52</u>	<u>\$14,816.34</u>	<u>\$0.00</u>	<u>\$14,816.34</u>	<u>\$0.00</u>	<u>\$14,816.34</u>

Balance as of:

May 31, 2019

DISTRICT CLERK

CARRIE FISHER

## **Agenda Item: Student Activity Account Transfers and Closeouts**

---

### **Background from District Clerk:**

Each year the Board must open and close accounts within the Student Activity Account, however, it has not been completed the last couple of years. Therefore, before the end of FY19 I would like to get the account cleaned up and close out some of the accounts no longer in use.

### **District Clerk Recommendation:**

- Transfer \$2500 from Class of 2017 to Class of 2019
- Close Class of 2017 Account
- Transfer \$3386.85 from Class of 2018 to Miscellaneous Account (\$38.25) and Class of 2019 (\$3348.60)
- Close Class of 2018 Account
- Close Miscellaneous Account

The overall balance of the account will remain at \$13,816.34.

After July 1, 2019, most likely August 2019, it is my plan to get back on schedule and complete transfers and open/close accounts as needed.

### **Recommended Motion:**

to transfer \$2500 from Class of 2017 to Class of 2019; close Class of 2017 Account; transfer \$3386.85 from Class of 2018 to Miscellaneous Account (\$38.25) and Class of 2019 (\$3348.60); close Class of 2018 Account; close Miscellaneous Account



Carrie Fisher <fisher@gallatingatewayschool.com>

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## Resignation Letter

---

Rochelle DeGroot <degroot@gallatingatewayschool.com>

Mon, Jun 24, 2019 at 5:08 PM

To: "fisher@gallatingatewayschool.com" <fisher@gallatingatewayschool.com>

To whom it may concern,

Please accept my resignation from my 2019-2020 contracted position as a Paraprofessional at Gallatin Gateway School. I have chosen to accept a different position at Gallatin Gateway as the Student Support Specialist/Middle School Teacher. Thank you!

Respectfully,

Rochelle DeGroot



Virus-free. [www.avg.com](http://www.avg.com)

6/28/2019

To whom it may concern:

Please accept this letter of resignation for my current position as a Paraprofessional at Gallatin Gateway School for the school year 2019-2020. I have accepted a certified position as the second grade teacher at Gallatin Gateway School. Thank You!

Sincerely,

A handwritten signature in black ink that reads "Jamie Poukish". The signature is written in a cursive style with a large initial "J" and a long, sweeping underline.

Jamie Poukish



# Agenda Item: 2019-2020 Bus Routes

---

## 2019-2020 Bus Routes

	North	South
Total Miles Roundtrip:	29.2	40
Estimated Total Number of Riders:	29	45
Number of Days to Operate:	177	177
Rated capacity of bus:	71	71
Estimated Rate per Mile:	\$1.57	\$1.57
Estimated Route Reimbursement:	\$8,114.39	\$11,115.60

### **More information:**

The annual Transportation Committee meeting will take place on Monday, July 22, 2018, at 10:30am at the Courthouse (3<sup>rd</sup> floor community room). Items to be discussed include approval of new bus routes, individual contracts, legislative rule changes in transportation, including future transportation meeting dates, and any other items requested to be placed on the agenda.

According to the M.C.A §20-10-131, the membership of the transportation committee is composed of:

1. One representative for each elementary district.
2. One representative for each high school district.  
Manhattan                      Bozeman  
Willow Creek                  Three Forks  
Belgrade
3. Two representatives from K-12 West Yellowstone and Big Sky School District.
4. A representative of the Gallatin County Commission or their appointee from the road office.
5. County Superintendent of Schools

### **Recommendation:**

No changes to the 2018-2019 routes are recommended at this time.

Approve the same bus routes for 2019-2020 and if changes need to be made after school starts—then, submit changes at that time.

### **Recommended Motion:**

to approve the 2019-2020 bus routes as follows:

	North	South
Total Miles Roundtrip:	29.2	40
Estimated Total Number of Riders:	30	50
Number of Days to Operate:	177	177
Rated capacity of bus:	71	71
Estimated Rate per Mile:	\$1.57	\$1.57
Estimated Route Reimbursement:	\$8,114.39	\$11,156.60



Montana Conference of Education Leadership

**G**overned by Elected Trustees

**R**esponsive to the needs of each Community

**E**xcellent, Efficient, Equitable, and Empowered

**A**dapting and Innovating to Advance Student Achievement for Each Child in Montana's Public Schools

**T**rusted through Transparency and Openness

**“Each Child, Every School”**

**Schedule at a Glance  
October 16-18, 2019 - Billings, Montana**

**Wednesday, October 16, 2019**

12:00 PM	5:00 PM	Registration – DoubleTree (3 <sup>rd</sup> Floor)
1:00 PM	3:00 PM	MCEL Partners - Virtual Learning Experience
3:00 PM	5:00 PM	School Law - Virtual Learning Experience
3:00 PM	5:00 PM	MSGIA Board Meeting
5:30 PM	7:30 PM	MASBO Board Meeting

**Thursday, October 17, 2019**

7:30 AM	5:00 PM	Registration – DoubleTree (3 <sup>rd</sup> Floor)
7:45 AM	9:15 AM	Presentation of Flag & Awards Ceremony
9:15 AM	10:30 AM	General Session –
10:30 AM	10:45 AM	Coffee & Pastry Break
10:45 AM	11:35 AM	Clinic Sessions I – DoubleTree & Northern
11:35 AM	1:00 PM	Lunch on your own
1:00 PM	1:50 PM	Clinic Sessions II – DoubleTree & Northern
2:05 PM	2:55 PM	Clinic Sessions III – DoubleTree & Northern
3:10 PM	4:00 PM	Clinic Session IV – DoubleTree & Northern

4:00 PM	5:00 PM	MTSBA Regional Trustee Meetings
4:30 PM	6:30 PM	SAM Board Meeting
5:00 PM	6:00 PM	MTSBA Joint Caucus Meeting
6:00 PM	7:00 PM	Indian School Board Caucus Board Meeting
6:00 PM	8:00 PM	Joint MREA & MCS – MSU & UM Reception – Everyone Welcome

**Friday, October 18, 2019**

7:00 AM	8:00 AM	MSGIA/MTSUIP Membership Meeting and Breakfast
8:30 AM	11:30 AM	MTSBA Annual Business Meeting - Trustees
8:30 AM	10:30 AM	SAM Annual Business Meeting
8:30 AM	9:20 AM	MASBO Membership Meeting
8:30 AM	9:20 AM	Clinic Sessions V
9:35 AM	10:25 AM	Clinic Sessions VI
10:40 AM	11:30 AM	Clinic Session VII
11:30 AM	12:00 PM	MTSBA Board Meeting - Trustees
11:45 AM	12:35 PM	Clinic Session VIII

Schedule subject to change

## June 2019 Superintendent's Report:

### Estimated Enrollment Summary as of 6/7/2019

<b>Grade</b>	<b>Total</b>	<b>Boys</b>	<b>Girls</b>	<b>Out of District</b>
<b>K</b>	9	5	4	6
<b>1</b>	20	11	9	5
<b>2</b>	18	9	9	5
<b>3</b>	15	9	6	3
<b>4</b>	21	12	9	5
<b>5</b>	20	10	10	4
<b>6</b>	26	13	13	7
<b>7</b>	23	11	12	6
<b>8</b>	9	5	4	1
<b>Total</b>	<b>161</b>	<b>85</b>	<b>76</b>	<b>42</b>

### The District's Core Values:

**Individualized Success:** We value a commitment of success from each board member, each staff member and each student. The dedication and enthusiasm of each board member and each staff member together with our nurturing, inspiring environment is critical to each student's individual success.

**Student-Centered:** The focus of all decisions is based first and foremost on the best interests of each and every student. We value the individual attributes of each student and a school environment that promotes positive, individual opportunities for each student.

**Sense of Community:** We believe that engagement with and respect for our community is vital to our success.

**Accountability:** We believe that holding ourselves accountable for our successes and our challenges is essential to reaching our envisioned future.

**Culture of Collaboration and Support:** We believe that fostering a culture in which our staff are and feel valued and supported in their roles and a culture where collaboration is embraced and honored is vital to our success.

### Progress on 2018-2019 Gallatin Gateway School District Goals

#### **I. Individual Student Success:**

- a. Goal I.1.B – Lucy Calkins & Bridges Math – I have worked with Tom Franta as SWMSS to construct a Lucy Calkins PD contract for the 2019-2020 school year. The Board will vote on that contract during the June meeting.

**II. Staff and Volunteers:**

a.

**III. Facilities:**

a. Goal III.2.B – Campus Improvements – I have sent the most updated version of the campus repairs list to the Board on June 26, 2019.

**IV. Leadership, Communication and Collaboration:**

a. Goal IV.2.A – Stakeholder Collaboration – Several staff members were available to provide input on student handbook revisions during meetings held on June 24 and 25.

**V. Safety:**

**Additional Information:**

- Ken Stucker is retiring, so he will no longer be completing the MDPA, CSIP, or SBAC and CRT analysis for the district. Fortunately, Wendy Stucker will be taking over for the MDPA and John Sullivan will be taking over the CSIP, SBAC, and CRT analysis. Both individuals have been contacted for services next year.
- We are still in the process of working through issues related to the school's well. Tammy Jacobson, Montana DEQ, was out on June 25 to analyze the well and the school's system. She made a recommendation for additional tests to be completed before the well water is cleared for consumption (we are currently under a no consumption order from the state). Lori Thomas will be conducting those water tests. After replacing the well cap and chlorinating the well, early tests are coming back negative for presence of ecoli. The Board will be appraised of the results of the water tests once they are made available.
- Finally, I would like to thank the Board, staff, parents, and students for a wonderful four years. I am so appreciative for the opportunity to serve as the superintendent of Gallatin Gateway School District #35 and wish you all the best moving forward.

**Upcoming Events:**

## **Later Gators Program Suspension Recommendation**

---

**Recommendation:**

To suspend operation of the Later Gators after school program for the 2019-2020 school year.

**Rationale:**

The Later Gators program was started in July of 2018 after the school received an anonymous donation. The total donation totaled \$20,500 and was ample to support the program during the 2018-2019 academic year. When the program was established, it was estimated that we would need 12 students per day (at the original rate of \$9/day) to cover expenses. During the school year, the program experienced low attendance numbers, which created a substantial deficit between revenues and expenses. Members of the district have been very active trying to generate alternate revenue via grants and donations, but those efforts have not been successful. There was a final drive to encourage parents to sign up for Later Gators in order to gauge interest in continuing a program for the 2019-2020 school year. The enrollment drive had a goal of 10 families and fell short with a total number of 8 families enrolling. Finally, there is not enough money left from the initial donation to continue operations for another year.

**Motion:** to suspend operations of the Later Gators after school program for the 2019-2020 school year.

If the Board approves the previous recommendation. I recommend the following secondary motion:

**Motion:** to return the unused Later Gators funds from the original donation to the donor.

06/24/19  
17:46:20

GALLATIN GATEWAY ELEMENTARY  
Project Combined Revenues/Expenditures  
For the Accounting Periods: 7/18 - 6/19

Page: 1 of 1  
Report ID: P120A

202 AFTERSCHOOL PROGRAM  
Project Budget: 20500.00

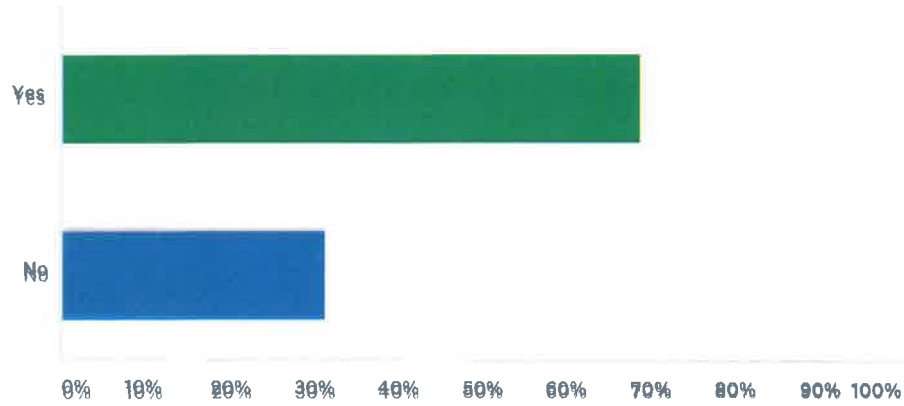
Fund	Srcce/Acct	Org	Program	Function	Object	Amount			
Revenue									
115	1900					2,744.50			
115	1920					20,500.00			
<b>Total Revenue for Project</b>						<b>23,244.50</b>	<b>Revenue to be Received:</b>	<b>-2,744.50</b>	
Expenditures									
115		840	3300	117	PARAPROFESSIONALS	15,544.32			
115		840	3300	210	SOCIAL SECURITY AND MEDICARE	387.86			
115		840	3300	220	TRS	510.76			
115		840	3300	240	UNEMPLOYMENT	27.34			
115		840	3300	250	WORKERS' COMPENSATION	60.31			
115		840	3300	260	HEALTH INS	542.83			
115		840	3300	610	SUPPLIES	263.29			
<b>Total Expenditures for Project</b>						<b>17,336.71</b>	<b>Available Budget:</b>	<b>3,163.29</b>	
Revenues less Expenditures						5,907.79			

If Run to INCLUDE Encumbrances: Total Expenditures shown is equal to total of all PO lines (outstanding and paid) and CL lines not paid against POs.

If Run to EXCLUDE Encumbrances: Total Expenditures shown is equal to total of all claim lines. If a claim was paid against a prior year PO (claim debited prior year encumbrance account) it will be listed under account 999.

### Q1 If offered at GGS, would your family utilize an after school program (running from the end of the school day until 5:45 p.m.)?

Answered: 48 Skipped: 0



**ANSWER CHOICES**

Yes

No

TOTAL

**RESPONSES**

68.75%

31.25%

33

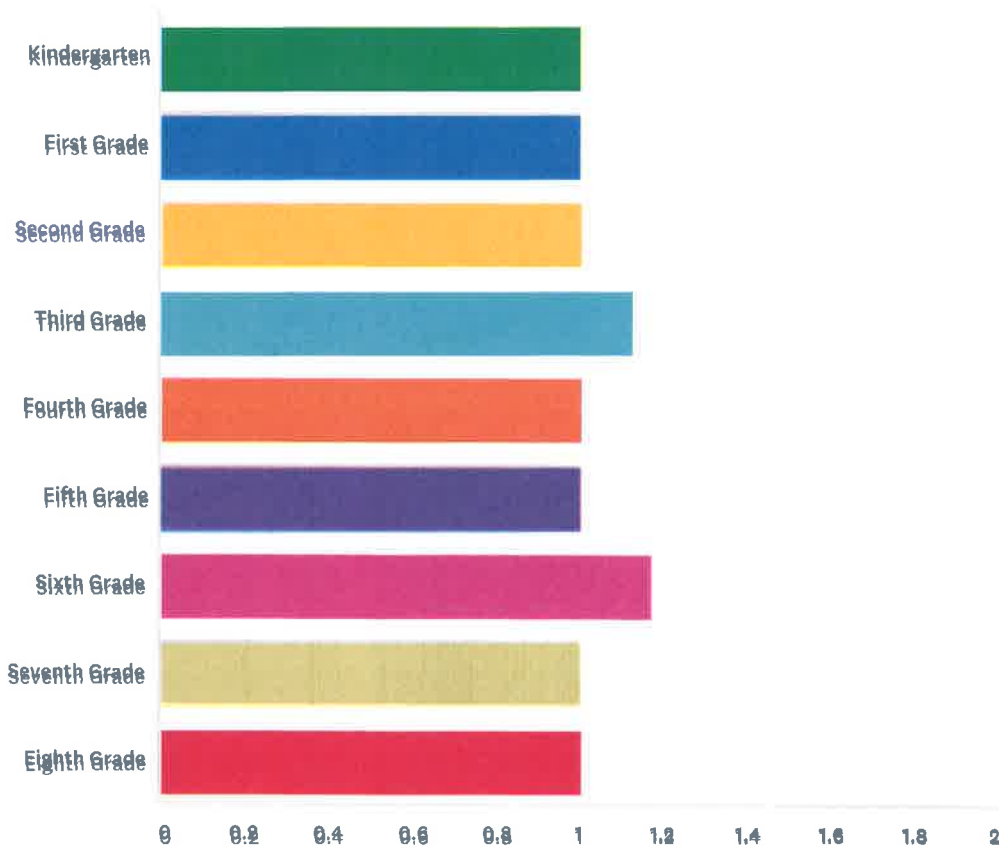
15

48



Q2 If your family would utilize an after school program, please list the number of children in each grade level that would likely attend the program during the 2018-2019 academic year.

Answered: 33 Skipped: 15



ANSWER CHOICES	AVERAGE NUMBER	TOTAL NUMBER	RESPONSES
Kindergarten	1	4	4
First Grade	1	13	13
Second Grade	1	10	10
Third Grade	1	9	8
Fourth Grade	1	5	5
Fifth Grade	1	4	4
Sixth Grade	1	7	6
Seventh Grade	1	5	5
Eighth Grade	1	1	1
Total Respondents: 33			

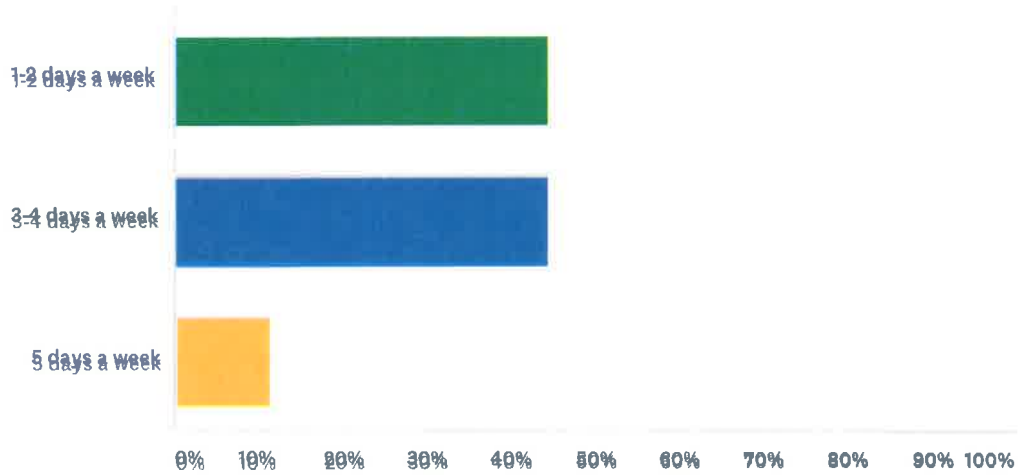
# **KINBERGARTEN** DATE

1	1	7/5/2018 5:11 PM
2	1	6/26/2018 1:24 PM
3	1	6/25/2018 8:03 PM
4	1	6/25/2018 9:29 AM
#	<b>FIRST GRADE</b>	<b>DATE</b>
1	1	7/4/2018 3:04 AM
2	1	7/3/2018 8:17 AM
3	1	7/1/2018 2:03 PM
4	1	7/1/2018 10:45 AM
5	1	6/28/2018 8:58 PM
6	1	6/28/2018 8:57 PM
7	1	6/27/2018 6:04 PM
8	1	6/26/2018 5:54 PM
9	1	6/25/2018 6:17 AM
10	1	6/24/2018 6:43 PM
11	1	6/24/2018 6:16 PM
12	1	6/24/2018 6:09 PM
13	1	6/24/2018 5:34 PM
#	<b>SECOND GRADE</b>	<b>DATE</b>
1	1	7/5/2018 5:11 PM
2	1	7/4/2018 3:04 AM
3	1	7/2/2018 12:17 PM
4	1	7/1/2018 10:48 AM
5	1	6/26/2018 5:54 PM
6	1	6/25/2018 6:24 AM
7	1	6/24/2018 10:15 PM
8	1	6/24/2018 6:51 PM
9	1	6/24/2018 6:15 PM
10	1	6/24/2018 5:13 PM
#	<b>THIRD GRADE</b>	<b>DATE</b>
1	1	7/2/2018 3:40 PM
2	2	7/1/2018 10:48 AM
3	1	7/1/2018 10:45 AM
4	1	6/25/2018 10:18 PM
5	1	6/25/2018 7:51 AM
6	1	6/24/2018 8:43 PM
7	1	6/24/2018 6:15 PM
8	1	6/24/2018 6:09 PM
#	<b>FOURTH GRADE</b>	<b>DATE</b>
1	1	7/2/2018 10:51 AM
2	1	6/26/2018 1:24 PM

3	1	6/25/2018 6:24 AM
4	1	6/25/2018 6:17 AM
5	1	6/24/2018 6:09 PM
#	<b>FIFTH GRADE</b>	<b>DATE</b>
1	1	7/2/2018 12:17 PM
2	1	6/24/2018 9:24 PM
3	1	6/24/2018 8:43 PM
4	1	6/24/2018 6:22 PM
#	<b>SIXTH GRADE</b>	<b>DATE</b>
1	1	7/2/2018 3:40 PM
2	2	7/2/2018 10:51 AM
3	1	7/1/2018 10:48 AM
4	1	7/1/2018 10:45 AM
5	1	6/27/2018 9:36 AM
6	1	6/24/2018 5:34 PM
#	<b>SEVENTH GRADE</b>	<b>DATE</b>
1	1	7/2/2018 12:17 PM
2	1	6/24/2018 9:49 PM
3	1	6/24/2018 9:24 PM
4	1	6/24/2018 6:09 PM
5	1	6/24/2018 5:34 PM
#	<b>EIGHTH GRADE</b>	<b>DATE</b>
1	1	7/1/2018 10:48 AM

### Q3 How many days a week would your family likely use the after school program?

Answered: 36 Skipped: 12



**ANSWER CHOICES**

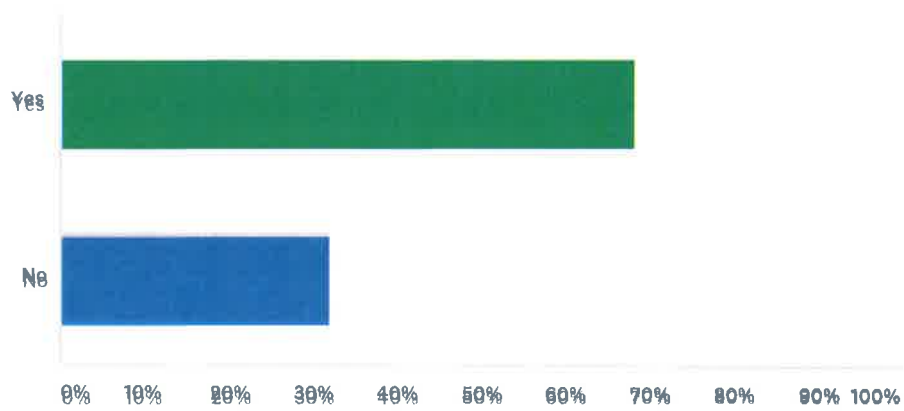
1-2 days a week  
3-4 days a week  
5 days a week  
TOTAL

**RESPONSES**

1-2 days a week	44.44%	16
3-4 days a week	44.44%	16
5 days a week	11.11%	4
TOTAL		36

### Q4 Would you be able and willing to pay \$9/day per child for the program?

Answered: 41 Skipped: 7



**ANSWER CHOICES**

Yes

No

TOTAL

**RESPONSES**

68.28%

31.71%

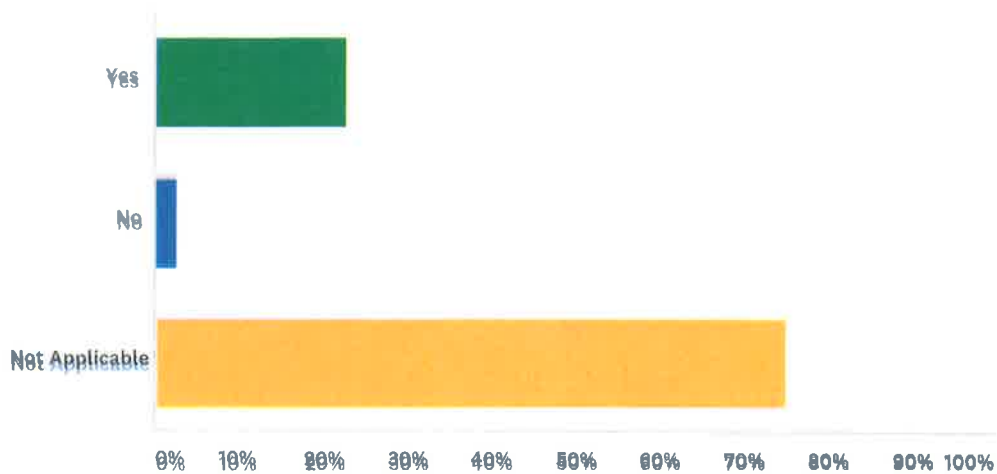
28

13

41

**Q5 If your family currently qualifies for free/reduced lunch and you would not be able to pay \$9/day per child, would you use the program if a scholarship were provided?**

Answered: 40 Skipped: 0



**ANSWER CHOICES**

**RESPONSES**

Yes	22.50%	9
No	2.50%	1
Not Applicable	75.00%	30
<b>TOTAL</b>		<b>40</b>

## Q6 Please feel welcome to add any additional suggestions or feedback regarding a potential after school program at Gallatin Gateway School.

Answered: 20 Skipped: 28

#	RESPONSES	DATE
1	Id like to have the option but would not nessasaraly be ever week id be a more occasional type User	7/4/2018 3:04 AM
2	I think the school should focus on the basic requirements of an education, not offer babysitting. Let other businesses in the area do this.	7/2/2018 8:56 PM
3	I would not need it until 5:45. If I could schedule pickup closer to 4:30 I would use it. Keeping them until late is too hard in the little ones. Homework help with a qualified teacher is what I would be interested in. I would not interested in art projects or other not activity not focused on academics.	7/1/2018 2:03 PM
4	\$9/day seems a bit expensive, would use it more if it were cheaper... maybe consider lower rates for more than 1 child. I am also in support of this program as long as it deean't take away from the schools resources to support other programs. In other words it must be self sustaining. Our school has been operating just fine without one and it should be the schools primary priority to focus on the education the students get during the day.	7/1/2018 10:41 AM
5	For our family currently we would not use the after school program for the 2018-2019 school year. But, in the foreseeable future we probably would. There are currently 2 families that live in my neighborhood, a Gallatin Gateway zones neighborhood, that are sending their kids to private schools due to there not currently being an after school program. I think the community would greatly benefit from an after school program.	6/28/2018 12:40 PM
6	great idea!	6/27/2018 6:04 PM
7	Excited the potential for an after school program for our school!	6/26/2018 1:24 PM
8	I would love an after school program.	6/25/2018 8:03 PM
9	An after school program would help the working parents a lot.	6/25/2018 9:29 AM
10	I think this would be a great addition and be beneficial to students.	6/25/2018 7:51 AM
11	Would this do away with the current "learning lab" after school hours? If so, that may change some answers to the survey.	6/25/2018 7:23 AM
12	This is extremely needed!	6/25/2018 6:17 AM
13	I might possibly use the program, but I would want to learn more about curriculum and activities provided. What type of enrichment and/or physical activity? Thanks for asking and I will certainly be interested in hearing more.	6/24/2018 10:15 PM
14	Sounds great!!!!	6/24/2018 9:49 PM
15	Will there still be a homework support program for free after school?	6/24/2018 9:24 PM
16	An after school program would be a huge benefit to GGS students and the community. We have utilized the Learning Lab for our children the past couple of years and it has been great. They have been able to finish homework, get extra work done in math and reading, and it's given us a little extra time to get back from work in town before picking them up. I know many students and families would utilize an after school program. It has been discussed by the Gateway Youth Group board as a future project, but there haven't been enough volunteers to handle the numbers expected.	6/24/2018 8:43 PM
17	This would be great!	6/24/2018 6:43 PM
18	I think an afterschool program would be awesome!	6/24/2018 6:22 PM
19	Great idea!	6/24/2018 6:16 PM
20	We would utilize an after school program but wouldn't need it past 4 or 4:30.	6/24/2018 6:09 PM



# LATER GATORS!

3:25 - 5:45  
MONDAY - FRIDAY

1:00 - 5:45  
EARLY RELEASE

## AFTER SCHOOL LEARNING ENRICHMENT PROGRAM

Enroll your **K - 5 student** in our after school learning enrichment program for the 2019-2020 school year. To insure the program will be offered, we need your completed registration form by June 14th, 2019. You can enroll for the whole week or just the days you prefer. The daily fee is \$4. Please enroll today! This is a great opportunity for young minds!

# S

### Science Monday

Students will be exploring all kinds of scientific principles through experimentation.

# T

### Technology Tuesday

Students will learn how to create, learn and research using technology.

# E

### Engineering Wednesday

Students will become "makers" using the school makers space tools and materials.

# A

### Arts on Thursday

We will be exploring all facets of the arts from sculpture to drama.

# M

### Mathematics Friday

Learning math can be fun! Students will be inspired to use math in new ways.

## Everyday

- Nutritious Snack
- Spanish Lesson
- Physical Exercise
- Homework Support



Enroll online at:

[www.gallatingatewayschool.com](http://www.gallatingatewayschool.com)

or call Gallatin Gateway School at  
406-763-4415

**"Later Gators STEAM ahead"**

After school programs benefit children across multiple facets of their lives. Research shows that students who regularly participate in quality after school programs develop strong social skills, are excited about learning, improve work habits and grades and improve their behavior in class. **STEAM** is an educational approach to learning that uses Science, Technology, Engineering, the Arts and Mathematics as access points for guiding student inquiry, dialogue, and critical thinking. The end results are students who take thoughtful risks, embrace collaboration, and persist in problem-solving.

\*Funding for Later Gators is provided through grants and private donations.



## Later Gators YTD Report

<u>Week</u>	<u>Total</u>	<u>DEMOGRAPHIC</u>				<u>FINANCIAL</u>				<u>Revenue</u>
		<u>K-2</u>	<u>3-5</u>	<u>6-8</u>	<u>*Faculty</u>	<u>Free</u>	<u>Reduced</u>	<u>Full Pay</u>	<u>Sibling</u>	
<b>33</b>	21	11 52%	4 19%	6 29%	0 0%	11 52%	2 10%	8 38%	0 0%	\$ 32.00
<b>34</b>	18	10 56%	5 28%	3 17%	0 0%	5 28%	3 17%	10 56%	0 0%	\$ 40.00
<b>35</b>	14	10 71%	4 29%	0 0%	0 0%	0 0%	1 7%	13 93%	0 0%	\$ 52.00
<b>36</b>	11	8 73%	1 9%	2 18%	0 0%	3 27%	1 9%	7 64%	0 0%	\$ 28.00
<b>37</b>	5	4 80%	1 20%	0 0%	0 0%	0 0%	1 20%	4 80%	0 0%	\$ 16.00
<b>YTD</b>	849	460 54%	200 24%	187 22%	24 3%	343 40%	86 10%	390 46%	26 3%	\$2,433.00

\*Faculty children included in grade totals



Greater Gallatin  
United Way

# kidsLINK Afterschool Program

Quality • Convenient • Fun • Affordable



**Parents, children, schools and employers rely on kidsLINK Afterschool every day.**

For over 20-years Greater Gallatin United Way kidsLINK Afterschool has demonstrated a history of excellence in providing out-of-school-time programming for children. kidsLINK was established in 1997 in response to an identified need in our rural communities; to keep children safe after school while their parents finished their work day.

Greater Gallatin United Way is proud to continue our partnerships with school districts to offer quality, convenient, fun and affordable out-of-school time programs. kidsLINK Afterschool now operates in **32 school-based/linked locations across 4 counties and annually enrolls over 2,600 children**. The majority of kidsLINK programs operate on school grounds as a result of partnerships with school districts. Children experience an easy transition from the school day and families appreciate the convenience of an on-site youth development program. We are also pleased to offer the program without cap limits; allowing us to meet the needs of our growing communities and ensure all children have a safe and nurturing place to go after school.

- Amsterdam
- Belgrade
- Big Sky
- Big Timber
- Bozeman
- Gallatin Gateway
- Gardiner
- Livingston
- Manhattan
- Pray
- Shields Valley
- Three Forks
- West Yellowstone
- White Sulphur Springs

kidsLINK supports student academic success through tutoring, homework and reading support; strengthens well-being with daily physical activities; expands interests and sparks passion for learning through a variety of enrichment activities; fosters mental and emotional well-being through skilled and well-trained staffing; enhances health with daily snacks and nutrition education; and, supports employers and working families and our community by ensuring no child has to be home alone afterschool.



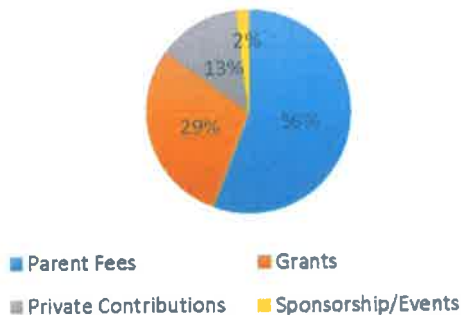
## Montana Afterschool Facts

Afterschool boosts student success, keeps kids safe, and helps supports the financial stability of families. The demand for after school and summer programs far exceeds the supply in Montana; one out of every five applications for 21st Century Community Learning Centers cannot be funded, leaving communities without the supports they need for children and youth. A nationwide study of students who regularly attend 21st Century Community Learning Centers found:

- 65% improved their class participation and homework completion
- 57% improved their classroom behavior
- nearly half improved their math and Language Arts grades

## 2017-2018 Funding Streams

kidsLINK Afterschool Programs are financially supported independently from schools' budgets. Staffing, supplies, snacks, and activities are covered by parent fees, federal and private grants, donations and business sponsorships. Scholarships ensure all children can be safe afterschool regardless of their families' financial capacity.



**Total Revenues: \$903,487**

- Parent Fees: \$504,428
- Grants: \$264,251
- Private Contributions: \$119,193
- Sponsors/Special Events: \$15,615

**Total Expenses: \$1,022,278**

## kidsLINK Afterschool Programming Partners



FRIENDS  
OF  
WORLD LANGUAGE



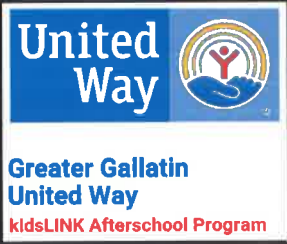
BELGRADE  
COMMUNITY  
LIBRARY



**After school programs need your help. You can support this vital community program serving over 2,600 children every day by...**

- Donating to Greater Gallatin United Way kidsLINK Afterschool Scholarship Fund
- Donating to Adopt-A-School Program
- Donating to GGUW for a particular kidsLINK Afterschool Site
- Volunteering
- Other - Please contact Greater Gallatin United Way to learn about other opportunities

945 Technology Blvd., #101F, Bozeman, MT 59718 | 406.587.2194 | [www.GreaterGallatinUnitedWay.org](http://www.GreaterGallatinUnitedWay.org)



# kidsLINK IMPACT



# 32

AFTER SCHOOL SITES INVOLVED

kidsLINK ENHANCES  
**SOCIAL, EMOTIONAL, &  
ACADEMIC LEARNING  
OF CHILDREN –  
OUR FUTURE WORKFORCE**



# 397,497

HOURS OF WORKFORCE TIME GAINED

# 5,852

JOBS IMPACTED/BENEFITED



# \$9.8 MIL

OF ADDITIONAL PAYROLL GOES INTO THE POCKETS OF PARENTS

# 2,600+

CHILDREN KEPT SAFE AFTER SCHOOL

PARENTS  
**“I COULDN’T KEEP MY JOB WITHOUT KIDSLINK.”**

# BOTTOM LINE

# \$54 MILLION

 kidsLINK economic & monetized social footprint

[www.GreaterGallatinUnitedWay.org/kidslink](http://www.GreaterGallatinUnitedWay.org/kidslink)

Economic impact analysis performed by Northern Rocky Mountain Economic Development District with funding support from Northwestern Energy, FY 2018-19



## Why kidsLINK Afterschool Program?

### Invest in Families



*"My wife and I are separated. I work full time and then some, but am still barely able to get by. My rent amount has more than tripled in the last 6 years. Our son is an only child. It would greatly benefit him to be around other children." - Father*

*"Without your program, we couldn't work full time and afford all of our bills!" - Mother & Father*



*"I am a single mom of 2 beautiful children and we are living in a domestic violence shelter for over 2 years now. I just started working a week ago and I'm trying to save some money to be able to move out soon. Any help would be appreciated." - Survivors*

*"I just wanted to let you know how much our family appreciates the kidsLINK Afterschool Program. Thank you for all you do to keep it available to us! It is a lifesaver for our family as my husband and I work full-time. My son loves the program. On days one of us are available to pick him up early, he doesn't want us to. Just want you to know how valuable this program is to us." - Family*



*"kidsLINK has been life-changing for us. Having her cared for, with all of her learning and developmental delays, creates such a great home life for us. We know she is cared for and making healthy choices, she is learning wonderful life skills and making good friends. We have been so lucky to have had the program throughout her life, and I thank you for that." - Mother & Father*

# Greater Gallatin United Way kidsLINK Afterschool Program

32 Locations | 4 Counties | 2,600 Children Enrolled



*"I am struggling to do my very best to provide the absolute best for my son. If he cannot attend the afterschool program, then we don't have any other options for him until I get off work." - Father*

*"I have trailer house payments and lot rent. Together I pay almost \$1,000 a month for rent and house payments. I have back payments on day care and from summer camp child care. Day care is \$600, camp is \$370, storage unit, cell phone, car and heat bill." - Mother*



*"The scholarship I received last year was a great relief as my kids and I got settled in the Gallatin Valley. I look forward to this assistance again. Their father is deployed and I will not be receiving the same amount of support as I did last year from him." - Military Family*

*"I am the grandparent and guardian of the child. The child's mother is disabled and requires assistance and care in addition to the responsibilities for the child. I am struggling to make ends meet." - Grandmother*



*"I am grateful. "It's because of the kidsLINK Afterschool Program that I am able to be in nursing school." - Mother*



Leadership Options for Gallatin Gateway School  
(overview of meeting with County Superintendent Matt Henry, 6/19/19)

1. Hire a supervising teacher (no admin credentials required; pay stipend) & utilize services of County Superintendent [Can only do if FTE is 14 or fewer]
  - a. Pros:
    - i. Incorporates a neutral, third party (county superintendent) into leadership
  - b. Cons:
    - i. Puts a heavy workload on county superintendent - especially in regards to teacher evaluations
    - ii. Puts a staff member in the position of supervising peers
    - iii. Leadership not consistently in the school
    - iv. Increases overall workload of our staff
2. Hire a combined superintendent/principal (superintendent credentials required) as has been done in the past
  - a. Pros:
    - i. One leadership point person
  - b. Cons:
    - i. Creates a 'top down' mentality
    - ii. Negates the opportunity for leadership collaboration and consensus
    - iii. Exacerbates potential personality/management style conflicts
3. Hire a separate 0.32 FTE principal (principal credentials required) and 0.10 FTE superintendent (superintendent credentials required) - as would be minimum legal requirements if we exceed 14 FTE for staff
  - a. Pros:
    - i. Diversifies leadership team
  - b. Cons:
    - i. May be challenging to find two credentialed individuals willing to work such part-time hours
    - ii. The size of our school workload may require more hours than outlined
    - iii. Minimal leadership presence in the school
4. Create a new admin team and hire additional support staff:
  - a. Admin team would preferably consist of at least three branches/leaders:
    - i. Academics: Superintendent
      1. Hire a 0.8 superintendent (superintendent credentials required)
        - a. This position would be full time during the school year and part time during holiday and summer breaks
          - i. Approximately 210 day contract vs the current 260 day contract
        - b. Primary focus of this position would be academics, curriculum, teacher/para mentorship/support, student discipline
    - ii. TBD (ex: Behavioral/MBI, Dean of Students): TBD

1. On-staff stipend position or outside party?
  - a. Two staff members?
  - b. Contract with Independent MBI Consultant?
- iii. Financial/Operational: District Clerk
  1. Increase responsibilities of district clerk to include oversight of food service, transportation, facilities/maintenance; adult ed; athletic program
    - a. Evaluate classified staff
  2. Make district clerk a salaried position (due to its new supervisory role)
  3. Hire an asst. district clerk and/or additional admin asst.
- b. Pros:
  - i. Diversifies leadership team
  - ii. Includes a position whose primary focus is academics and supporting/mentoring the teaching staff
  - iii. Creates a more consensus-based decision making process
  - iv. Spreads out supervisory roles
- c. Cons:
  - i. New policies and procedures would need to be created to outline how leadership team works together and how accountability is created
  - ii. Unknown if District can find a qualified part-time Superintendent candidate this time of year



## **Motions for Hiring committee:**

**Motion to accept a hiring committee consisting of two community members, two teachers, Business Manager and two Board members. Gallatin County Superintendent of Schools, Matt Henry will facilitate the hiring process. All meetings and interviews are open meeting, so open to the public and must be posted appropriately. All dates are deadlines and not actual dates of meetings or interviews.**

Volunteers and all committee members need to be aware that they will need to commit to attending all hiring committee meetings and interviews. Committee members must attend all interviews or lose their seat on the committee.

**Motion to nominate Board Trustees \_\_\_\_\_ and \_\_\_\_\_ to the hiring committee.** Nominations, then motion.

**Motion to accept Teacher nominations, \_\_\_\_\_ and \_\_\_\_\_ to the hiring committee.** Submit names to the District Clerk, By Wednesday, June 26 by 4 pm.

**Motion to accept community volunteer nominations, \_\_\_\_\_ and \_\_\_\_\_ to the hiring committee.** Submit your name to District Clerk, Carrie Fisher by Tuesday, June 25 before 4 pm.

**Motion to nominate Business Manager Carrie Fisher to the Hiring Committee.**

### **Motion to accept the following roles of the Hiring Committee:**

**First Committee meeting,** Review Superintendent/Principal job description and roles of Superintendent/Principal. Establish key needs of school district, job expectations (ranking top position roles), and desired qualities for the position. Discuss establishing interviewing questions. Meeting must take place **before Monday, July 8.**

**Second Committee meeting,** review and screen applications to select four finalists. Set dates for public meet and great and dates for interviews. Establish who will be contacting and setting interviews for the finalist. Designate who will be asking what questions for interviews. Meeting and decisions must take place **by Friday, July 12.**

**Committee will conduct public meet and greet and interview/s.**  
All interviews will be completed **before Monday, July 22.**

**Third Committee meeting,** discuss interviews, rank finalist and make final hiring recommendation to the Board. The committee does not make the final hire or contact any finalist about being hired. **Recommendation must be to the Board by 4:00 Wednesday, July 24 or 3 business days after last interview.** Board will call a special meeting, if needed, to accept the recommendation to the board and make a hiring decision.

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# KALEVA LAW OFFICES

1911 S. HIGGINS AVE.  
MISSOULA, MONTANA

ELIZABETH A. KALEVA  
MEGAN D. MORRIS  
ELIZABETH A. O'HALLORAN  
KEVIN A. TWIDWELL  
ELIZABETH O. CRESPO

7 W. 6TH AVE., SUITE 4S  
HELENA, MONTANA

406.542.1300 (OFFICE)

P.O. BOX 9312, MISSOULA, MT 59807-9312

1.888.776.1751 (FAX)

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June 23, 2019

Gallatin Gateway Elementary Board of Trustees  
c/o Clerk Carrie Fisher

VIA EMAIL

Dear Trustees,

Thank you for the opportunity to submit a proposal to you regarding your anticipated superintendent search. Because you are beginning this process late in the year, it is essential that you immediately start your search. Our proposal is as follows:

## **Gallatin Gateway Elementary Superintendent Search Process**

### The Process in Review

Searching for a superintendent is one of the most important functions of a local school board of trustees. Our services are designed to facilitate the board's search, and include advertising and distributing the application, assistance to the board when screening candidates' applications, designing an interview schedule, locking in the candidates selected for interview and making necessary travel arrangements, performing reference and background checks on finalists, and reviewing/negotiating/finalizing the superintendent's contract. Our firm does not select a superintendent, but rather provides staff assistance to facilitate and advise the board at every point during the process.

### Items to be Determined As Soon As Possible

- Review and approve the proposed timeline.
- Determine salary range for the superintendent position.
- Determine what expenses the district will pay for the candidates to come interview; airfare, motel, meal, mileage.
- Obtain each trustee and district contact person's email address.
- Discuss the current superintendent's contract and job description - legal review.

### Timeline

Assuming the position is opened this week, the Board should allow 2-3 weeks for advertising and submission of materials. This would put the deadline for applications in the second week of July. If we screen the applications quickly, we could schedule interviews for the week following third or fourth week of July.

#### Salary Range

We will provide a range of salary information based on similarly situated schools for your review prior to our initial meeting.

#### Expenses

Generally, when a candidate travels to a District to interview, the District pays for the expenses associated with the travel. This includes airfare (if necessary), motel, meals etc. This is not mandatory, but the Board should discuss it before opening the position.

#### Contact Information

Generally, we send regular updates to the District's contact person (it can be anyone - clerk, board member, etc.) and provide each trustee with an update as requested. Unless directed otherwise, we will communicate the updates by email.

#### Current Superintendent Information

We will review the current job description and contract and propose revisions if necessary. In addition, we will review your evaluation instrument and work with the Board to ensure the instrument relates to your job description.

#### Application Criteria

Complete application packets generally include:

- Letter of application/interest.
- Completed district application form – supplemental question?
- Resume.
- Five letters of reference OR a University Placement File OR a Portfolio.
- Copy of Class III MT Administrative Certificate (or relevant state).

We receive and organize all application materials, and communicate with the candidates to ensure that all necessary paperwork is turned in on time. In addition, we will respond to the questions from candidates about the district, the process, or the Board.

#### Advertising the Position

We will advertise the position through our internal database, on SAM's website, and a listing through the OPI website. If the Board wants to advertise nationally, we can discuss this as a group.

We prepare the advertisement materials and ensure timely placement.

#### Review Background of Applications and Perform Reference Checks

Performing background checks on the finalists is an essential component to the decision-making process. We provide in-depth background checks on finalists and present that information to the Board during an executive session following the interviews.

#### Interview Questions and the Formal Interview

We will assist the Board in developing appropriate interview questions and will produce the interview sheets, which become part of the material the Board is required by law to maintain for two years. We coordinate the formal interview process to include district and community tours, receptions, meetings with staff, the interview meetings.

Following the final interview, the Board solicits public comment, convenes in executive session to discuss the background check material, and reconvenes in open session to make a decision.

#### Superintendent's Contract

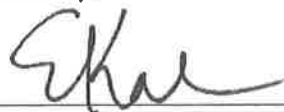
Our staff will assist the Board in negotiating the terms of the contract with the finalist, and procure the necessary signatures in a timely fashion.

#### Conclude the Process

Finally, we will prepare letters to the unsuccessful candidates and send them immediately, with copies to the District for their records. Following the process, the files will be boxed and shipped to the District for retention for a two year period as required by law.

The cost for this service is \$4500.00, plus expenses. We look forward to working with you in this process. If you have any questions, please do not hesitate to contact us.

Sincerely,



---

Elizabeth A. Kaleva



June 24, 2019

Carrie Fisher, District Clerk  
[fisher@gallatingatewayschool.com](mailto:fisher@gallatingatewayschool.com)

Dear Carrie and the Gallatin Gateway Board of Trustees:

On behalf of MTSBA we would welcome the opportunity to assist the Board through the transition of a search for a successor superintendent and in this regard, wanted to be sure that your Board was familiar with our Superintendent Search Process. As you can see from the information contained below, we offer a full search process where we provide assistance to the District every step of the way.

We have over 45 years of collective experience devoted to assisting Montana K-12 public schools with their superintendent search process. We are well-versed in Montana school law, Montana statutes and administrative rules applicable to the necessary qualifications of Montana superintendents as well as laws, rules and regulations that are applicable to the employment of Montana Superintendents. We also assist the Board in promoting your District to potential candidates on a statewide and national basis.

The following sets forth the components of the service we offer:

**MTSBA'S FULL SUPERINTENDENT SEARCH SERVICES**

- Step 1      Gathering Information on Specific Needs of District  
The MTSBA consultant will work with the District to develop the advertisement for the opening, including establishing a salary range.
- Step 2      Advertise the Position  
MTSBA will advertise the position in the appropriate venues, as agreed upon by the Board, and for the length of time determined by the Board. MTSBA's application materials, which have undergone extensive legal review, will be utilized for the process.

- Step 3      Collection of Applications  
MTSBA will collect application materials, prepare a matrix of applicants' qualifications, and prepare application packets for the Board's screening process. MTSBA consultant will attend and guide the Board through the screening process.
- Step 4      Online Survey/Focus Groups (Board Choice)  
In order to solicit input from district staff, parents, students, and the community about the qualities they would like in a superintendent, MTSBA will provide the district with the following options:
- Option 1--MTSBA will develop an online survey link unique to the District, which may be posted on the district website, published in the local paper, or made readily available in another manner (Option 1 is included in the full search contract).
- Option 2--MTSBA consultant will facilitate focus groups in the District with various stakeholders (Option 2 is available to the district for an additional half day or full day charge, plus expenses).
- Option 3- MTSBA consultant will assist the District with a combination of Option 1 and Option 2 (Option 3 is available to the district for an additional half day or full day charge, plus expenses).
- Step 5      Screening Candidates  
MTSBA consultant will bring all applications to the Board screening and guide the Board through the screening process.
- MTSBA will share the results of either the online survey or focus group sessions with the Board at this time.
- MTSBA will provide a list of sample interview questions and assist the Board in selection or development of interview questions.
- MTSBA will coordinate the interview schedule and the candidate's visits to the community in conjunction with the District contact person.
- Step 6      Post-Screening; Logistics for Interviews  
MTSBA consultant will contact finalists to secure interviews.
- MTSBA will assist finalists with travel arrangements.
- MTSBA consultant will develop a press release and send to the local newspaper.

- Step 7      Reference Checks  
MTSBA consultant will conduct comprehensive employment reference checks for up to four finalists prior to the interviews.
- Step 8      Fingerprint and Criminal Background Checks  
MTSBA will process and collect criminal background checks on finalist(s) selected by the District at the District's request. *(Note: this is an additional option fee service and the District must sign the Addendum to Superintendent Search Contract.)*
- Step 9      Interview Candidates  
MTSBA consultant will attend the candidate interviews and will guide the Board through the interview process.  
  
After interviews, MTSBA consultant will provide the Board with a reference summary report of the finalists' comprehensive employment reference checks.
- Step 10     Offer and Negotiation of Contract  
MTSBA consultant will contact and officially offer the position to the successful candidate, conveying all terms of the Board's motion.  
  
MTSBA consultant will negotiate and finalize the contract, in conjunction with the appointed district contact person.  
  
MTSBA legal staff will review the current Superintendent contract, to ensure it meets legal standards.  
  
MTSBA will contact candidates not selected by the Board.
- Step 11     Getting off on the Right Foot  
MTSBA will discuss with the Board the development of a meaningful Superintendent evaluation.

**MTSBA FEE SCHEDULE:**

The fee for our Full Search Process is \$5,500 + expenses. Included in this fee structure are up to four visits to your District by the MTSBA Consultant(s).

Expenses typically include mileage and lodging. Postage and copying fees will only be assessed when excessive. Additional days (visits) at the request of the District will be charged in accordance with MTSBA's fee structure at \$750 for a half day or \$1,500 for a full day. In-depth reference checks beyond the four finalists included in the contract for services are charged at \$500 per reference check.

MTSBA's Superintendent Search Process is a great value for any District. Our services are designed to save trustees a significant amount of time. With our full-service search process, we assist the Board throughout each phase of the search. This allows the Board to focus on deliberations and decisions in the selection of finalists and ultimately choosing the best candidate to lead the District.

Again, we welcome the opportunity to assist your District with its search for a successor superintendent. If you desire, an MTSBA consultant can be available during your meeting(s) to answer any questions about our processes. In the meantime, please do not hesitate to contact me if you have questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Debra A. Silk".

Debra A. Silk  
Associate Executive Director / General Counsel  
Montana School Boards Association





MONTANA SCHOOL BOARDS ASSOCIATION  
CONTRACT FOR SUPERINTENDENT SEARCH SERVICE

This Contract made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2019 by and between the Montana School Boards Association (hereinafter referred to as "MTSBA") and the Gallatin Gateway School District (hereinafter referred to as the "District").

1. Consultant(s): MTSBA agrees to provide a consultant(s) to the District to provide assistance and consultation to the board of trustees in the Board's selection of a Superintendent of Schools. It is understood and agreed that any and all decisions regarding the selection of a Superintendent of Schools is in the sole discretion of the District.
  
2. Basic Services: The consultant(s) shall provide the following basic services:
  - A. Up to three (3) on-site visits. An on-site visit constitutes any visit to the district by the consultant for the purposes of assisting the district, including, but not limited to, the initial consultation with the Board to discuss process and timelines, assisting the Board in screening applications, conducting focus groups, and assisting the District with interviews.
  - B. Assist in development of timelines.
  - C. Provide a model assessment/survey form to be used by community members, parents, classified staff, support staff, administration and students.
  - D. Utilization of the Association's model application materials.
  - E. Design advertisement and recruitment materials.
  - F. Advertise position.
  - G. Provide regular status reports to the Board.
  - H. Collect all applications and arrange them for Board screening.
  - I. Conduct comprehensive employment reference checks on up to four (4) finalists.
  - J. Provide list of possible interview questions.
  - K. Assist in scheduling and coordinating structure of applicant visits/interviews.
  - L. Provide a Model Superintendent's Contract.
  - M. Provide professional and legal counsel to the Board concerning the search and negotiation of a final contract with the Superintendent selected by the District.
  
3. Advertising: MTSBA has a variety of options for advertising both in-state and nationally. The services identified in 2F above are limited to advertisements for the position on websites and venues that are free of charge. Should the District desire to advertise for the position in any newspaper or other outlet that requires a fee, the District agrees that it will be responsible for paying any fees associated with advertising the position.
  
4. Records: Following the completion of the selection process, all records kept by MTSBA will be returned to the District to be maintained as application/personnel records in accordance with applicable records retention laws.

5. Fees and Expenses: For the basic services specified in Paragraph 2 of this Contract, the District agrees to pay MTSBA a fee of Five Thousand Five Hundred and 00/100 Dollars (\$5,500.00).

In addition to the \$5,500.00 fee for basic services, the District shall reimburse MTSBA for expenses incurred by MTSBA's consultant in connection with the performance of the Contract. Such expenses shall include, but not be limited to, the following: a) travel expenses; b) meals; c) lodging; d) printing; and e) postage.

Reimbursement of all expenses shall be made on the basis of itemized statements kept for reference at MTSBA's office.

6. Additional Optional Fees: Should the District desire services above and beyond those basic services enumerated in Paragraph 2, the District agrees to pay MTSBA at the following rates:

- A. Additional visits to the District will be charged at \$750 for half days and \$1,500 for a full day.
- B. \$500 for each additional comprehensive employment reference check beyond four (4) finalists.
- C. \$500 for assisting with the processing of criminal background checks on the finalist(s) selected by the District.
- D. In office work performed by the MTSBA consultant(s) that are outside the scope of the basic services enumerated in Paragraph 2 will be charged at a rate of \$150 per hour.

7. Reopening of Process: Should the District desire to reopen the process at any time after the screening process and request the continued services of MTSBA the District shall be billed in accordance with the fees set forth in Paragraph 6 above.

8. Payment: The District agrees to pay MTSBA the basic fee, additional fees and the expenses incurred by the Association as set forth herein. The basic fee of \$5,500.00 shall be made upon return of this executed Agreement, and any and all additional charges, shall be paid within 30 days of submission of the billing statement. Should the District, for any reason, cease the search for a Superintendent prior to the completion of the services by MTSBA identified herein, no portion of the fee paid will be refunded.

9. Additional Conditions:

- A. Employment Reference Checks: The District agrees that MTSBA will be the sole party responsible for conducting employment reference checks and will provide the Board with a summary employment reference report for each finalist or as otherwise directed by the Board. The District understands that MTSBA's employment reference checking process is intended to provide additional information for consideration by the Board on the finalists for the position. However, any such summary reference report is not and should not be construed as a determination and/or guarantee of competency, qualifications, character and/or veracity of any candidate. The District further expressly releases, discharges and holds MTSBA harmless from any and all sums of money, accounts, suits,

proceedings, grievances, claims, causes of action, rights, damages, attorneys' fees, costs and demands of any nature whatsoever, whether real or contingent, known or unknown, liquidated or otherwise, arising out of or relating in any way, directly or indirectly, resulting from the District's non-compliance with this provision.

- B. **Criminal Background Checks:** Should the District, in accordance with Section 6.C. above, desire to have MTSBA assist with the processing of criminal background check information on any finalist(s), the District will be required to execute the attached Addendum designating MTSBA as its agent for purposes of having access to criminal background check information and reporting said results to the District. Should the District execute said Addendum, MTSBA shall coordinate the processing of fingerprints of the finalist(s), and will report to the District the results of such criminal background check. Should the District choose not to execute the Addendum to this Agreement, the District agrees that it will be solely responsible for the processing of criminal background checks on any and all finalist(s), that MTSBA will not be involved directly or indirectly in that process, and the District hereby expressly releases, discharges and holds MTSBA harmless from any and all sums of money, accounts, suits, proceedings, grievances, claims, causes of action, rights, damages, attorneys' fees, costs and demands of any nature whatsoever, whether real or contingent, known or unknown, liquidated or otherwise, arising out of or relating in any way, directly or indirectly to the criminal background check process, failure of the District to conduct a criminal background check on any finalist and/or the results of any criminal background check.
10. **Employment:** The consultant(s) shall be an employee of MTSBA and shall not be deemed to be an employee of the District for any purpose.
11. **Service Not Exclusive:** The District understands and agrees that MTSBA acts as a consultant with other school districts located in the State of Montana to provide assistance in superintendent searches.
12. **Termination:** MTSBA's obligations under this Contract shall terminate upon the earlier of: (1) securing a written employment contract with a superintendent; (2) the District's decision to reopen the process or (3) the District's decision to terminate the process at any time.
13. **Total Agreement:** This Agreement constitutes the entire agreement between the parties in relation to this subject matter and supersedes any and all prior understandings and agreements, oral or written, relating hereto. Any amendment to this Agreement must be in writing, approved by each of the parties, and executed by an authorized person.
14. **Confidentiality:** The consultant(s) will not release confidential information received from the District or the candidates for superintendent without the prior approval of the board of trustees except as required by law.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written.

Gallatin Gateway School District

Montana School Boards Association

By: \_\_\_\_\_  
Board Chair

By: \_\_\_\_\_  
Lance Melton  
Executive Director

**ADDENDUM TO SUPERINTENDENT SEARCH CONTRACT**

In accordance with Section 6.C. of the Superintendent Search Contract entered into between the District and MTSBA, the District hereby appoints MTSBA's Superintendent Search Consultants and supporting staff as its agent(s) for purposes of assisting with the processing of criminal background information on finalist(s) for the position of Superintendent of the District and for reporting the results of such federal fingerprint criminal background check to Board of Trustees of said District. MTSBA's Superintendent Search Consultants and supporting staff who have undergone the required training by the Montana Department of Justice are hereby designated as the District's agents for the purposes stated herein.

The District further agrees to cooperate with the Montana Department of Justice and to execute any and all additional agreements required by the Montana Department of Justice.

DATED this \_\_\_\_ day of \_\_\_\_\_, 2019.

Gallatin Gateway School District

By: \_\_\_\_\_  
Board Chair

To: Linda Skelton and Matthew Henry  
Subject: Ad for School Administrator at Gallatin Gateway School  
Date: June 27, 2019

Please find the ad we would like placed with OPI and SAM below. We would also request that a condensed version be placed in the Bozeman Daily Chronicle for 3 days. The ad in the Chronicle can refer potential applicants to the Gallatin Gateway School website at [www.gallatingatewayschool.com](http://www.gallatingatewayschool.com)

Ad placed on: June 27, 2019  
Closing Date: July 12, 2019 @ 5:00 pm  
Application packet mailed or hand delivered to Matthew Henry, Gallatin County Superintendent of Schools, 311 West Main, Room 107, Bozeman, MT 59715 (faxed or emailed packets not accepted)

**Job Description:**

Gallatin Gateway School, a small, independent public K- 8 school (approx. 160 students) in Gallatin Gateway, MT (12 miles southwest of Bozeman, MT), is seeking a full-time School Administrator (210 days). The Administrator will provide instructional leadership and professional development to staff and will be responsible for day-to-day building administration.

**Academic Qualifications:**

Applicant must be able to meet the qualifications for appropriate Montana Certification and endorsement. **Accepting candidates with current principal and/or superintendent licensure. Must obtain superintendent endorsement within two years of employment.**

**Salary & Benefits:**

Salary will be dependent on experience and the benefit package will be negotiated

**Supplemental Information:**

To apply, mail, hand deliver or Email a District application found on the Gallatin Gateway School website: [www.gallatingatewayschool.com](http://www.gallatingatewayschool.com) to Matthew Henry, Gallatin County Superintendent of Schools, 311 West Main Room 107, Bozeman, MT 59715 or emailed to [superintendentofschools@gallatin.mt.gov](mailto:superintendentofschools@gallatin.mt.gov) (faxed packets will not be accepted). All questions should be directed to the Gallatin County Superintendent. Do not call the school.

**Contact:** Matthew Henry, Gallatin Co. Supt of Schools

**Email:** [superintendentofschools@gallatin.mt.gov](mailto:superintendentofschools@gallatin.mt.gov)  
**Phone:** 406-582-3090



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

***Job openings/closing dates will be listed in the Bozeman Daily Chronicle and/or OPI website.  
Unsolicited applications will not be accepted.***

The following application materials **must** be submitted to be considered for advertised openings:

1. A completed application form.
2. A cover letter addressing qualifications and experience.
3. A résumé showing your professional skills, educational training, work history, relevant personal skills, and contact information for three professional references who have not submitted a letter of recommendation.
4. Three current letters of professional recommendation not identified elsewhere in application materials.
5. Copy of Montana Educator License and copy of transcripts.
6. Briefly answer the following questions and attach to your application:
  - a. Our school district is searching for an administrator. This position will require strong principal skills as well as superintendent skills. How would your leadership and management style fulfill this job title when addressing: a) teacher supervision/mentoring/evaluation and b) student relations c) staff relations d) community relations, and e) attention to operational details?
  - b. Tell us about your experience with meeting the differing skill levels of all students in the K-8 environment. Specifically, share your experience with Response to Intervention and Gifted and Talented programs and how you've integrated them into the curriculum across all grade levels
7. **VETERANS ONLY:** Affirmative Action Information (Employment Preference Form) will be kept separate and apart from the application during the screening process

**Mail or Email application materials to:** Matthew Henry, Gallatin County Superintendent of Schools, 311 West Main, Room 107, Bozeman, MT 59715 or emailed to [superintendentofschools@gallatin.mt.gov](mailto:superintendentofschools@gallatin.mt.gov) (faxed packets will not be accepted).

- Applications must be received by Matthew Henry, Gallatin County Superintendent of Schools, on the stated closing date.
- Applications and supporting materials will not be returned.
- Background checks will be performed on all finalists.

**Equal Opportunity Employer** The Gallatin Gateway School District prohibits discrimination against or harassment of any person employed by or seeking employment with the school district because of race, creed, religion, color, political affiliation or national origin or because of age, physical or mental disability, marital status, or gender when the reasonable demands of the position do not require an age, physical or mental disability, marital status, or gender distinction. People of disability may request reasonable accommodation in the hiring process by contacting the school district personnel office.

**Authorization to Release Employment Records** If employed by the school district, the applicant authorizes the school district to supply his/her employment record at the school district's sole discretion, in whole or part, to any prospective employer, government agency, or other party, when the school district's interest is deemed appropriate.

***A District committee will screen all applications and select applicants to be interviewed in the near future. Applicants selected for interviews will be notified by mail, email, or telephone. Thank you for considering Gallatin Gateway School District as a potential employer.***

# **EMPLOYMENT PREFERENCE FORM**

*(Optional for Veterans Only)*

Name \_\_\_\_\_ Social Security Number \_\_\_\_\_

Position Applied For \_\_\_\_\_

To claim preference under the Montana Veterans' Employment Preference Act, complete the following. Providing the following information is voluntary but must be included with the application in order to claim employment preference. This information will be kept confidential and will only be used during the hiring process to provide the applicant employment preference. Applicants hired by the district will have this information placed in a separate confidential file.

1. Veterans' Employment Preference provides the addition of 5% points or 10% points to the applicant's score when a numerically scored selection procedure is used. Whenever a public employer uses a selection procedure other than a scored procedure, the public employer shall give preference to a disabled veteran, eligible relative, or veteran, in that order, over any no preferred applicant holding substantially equal qualifications.

2. To claim Veterans' Employment Preference you must be a U.S. Citizen and (check one of the boxes below):

A Veteran, if

1. you have been separated under honorable conditions,

AND

2. you have served more than 180 consecutive days of active duty other than for training in the Army, Air Force, Navy, Marines, or Coast Guard (not including National Guard or Reserves) or a member of the reserves who served on active duty during a period of war or in a campaign or expedition for which a campaign badge is authorized.

A Disabled Veteran, if

1. you have been separated under honorable conditions from active duty,

AND

2. you have an established Armed Forces service-connected disability OR are receiving compensation, disability retirement benefits, or pension from the U.S. Department of Veterans Affairs or military department, OR you have received a Purple Heart.

The spouse of a disabled veteran if the veteran's disability prevents him/her from working.

The unremarried surviving spouse of a veteran or disabled veteran.

The mother of a veteran, if

1. THE VETERAN died under honorable conditions while serving in the Armed Forces, OR THE VETERAN has a service-connected, permanent, and total disability,

AND

2. YOUR SPOUSE is totally and permanently disabled, OR YOU are the unremarried widow of the father of the veteran.

3. In the box below, check the attachment you have included to document the preference request.

DD-214

Other

SIGNATURE: \_\_\_\_\_ DATE SIGNED: \_\_\_\_\_





Carrie Fisher <fisher@gallatingatewayschool.com>

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## Fwd: Resignation as Trustee Position

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**Lessa Racow** <racow@gallatingatewayschool.com>  
To: Carrie Fisher <fisher@gallatingatewayschool.com>

Thu, Jun 20, 2019 at 10:08 AM

Dear Carrie,

It is with regret that I am writing to inform you of my decision to resign my position as Trustee on the Gallatin Gateway School Board, effective immediately.

My other commitments have become too great for me to be able to fulfill the requirements of my position on the Board, and I feel it is best for me to make room for someone with the time and energy to devote to the work.

It has been a pleasure being part of the Gallatin Gateway School Board. I am proud of the work we have accomplished in the past two years, and I feel certain the current board will continue move Gallatin Gateway School forward in a positive direction.

If I can be of any assistance during the time it will take to fill the position, please do not hesitate to ask.

Best regards,  
Lessa

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Lessa Racow  
Gallatin Gateway School Board Trustee  
406-581-5599

[Quoted text hidden]

## **Agenda Item: Declare Trustee Position Vacant**

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### **Background**

On June 20, 2019 the District Clerk received a written resignation letter via email from Trustee Lessa Racow.

According to GGS Policy #1112 “a resignation is effective seventy-two (72) hours after its submission” unless withdrawn in writing during that time period.

In addition, GGS Policy #1113 states “when a trustee position occurs, the remaining trustees shall declare such position vacant and fill such vacancy by appointment.” The Board has sixty (60) days to appoint a qualified successor.

### **Information enclosed:**

- Resignation Letter from Trustee Lessa Racow
- GGS Policy #1112- Resignation
- GGS Policy #1113- Vacancies
- “Question of the Week” from Kris Goss of MTSBA (October 29, 2015)
- Once the opening has been declared vacant the District Clerk will advertise for letters of application to fill the position. A draft announcement is enclosed with proposed deadlines. Please review and include the announcement as part of your discussion.

**Recommended Motion:** to declare the position vacant and accept letters of application for the position with a deadline of \_\_\_\_\_.

Gallatin Gateway Elementary

Adopted on: 08/20/12

Reviewed on:

Revised on: 6/26/17

1112

BOARD OF TRUSTEES

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Resignation

The resignation of a trustee must be submitted in writing to the Clerk. A resignation is effective seventy-two (72) hours after its submission unless withdrawn during that period by the trustee through written notification of withdrawal made to the Clerk.

Trustees retiring from the Board may be recognized for their service to the District by presentation of a service plaque or other appropriate activities.

Legal Reference:     § 2-16-502, MCA     Resignations  
                          § 20-3-308, MCA     Vacancy of trustee position

Gallatin Gateway Elementary

Adopted on: 08/20/12

Reviewed on:

Revised on: 6/26/17

1113

BOARD OF TRUSTEES

Vacancies

A trustee position becomes vacant before the expiration of a term, when any of the following occurs:

1. Death of the trustee;
2. Resignation, in writing, filed with the Clerk;
3. Trustee moves out of the nominating district, establishing residence elsewhere;
4. Trustee is no longer a registered elector of the District under the provisions of § 20-20-301, MCA;
5. Trustee is absent from the District for sixty (60) consecutive days;
6. Trustee fails to attend three (3) consecutive meetings of the trustees without good excuse;
7. Trustee has been removed under the provisions of § 20-3-310, MCA; or
9. A trustee position also shall be vacant when an elected candidate fails to qualify.

When a trustee vacancy occurs, the remaining trustees shall declare such position vacant and fill such vacancy by appointment. The Board will receive applications from any qualified persons seeking to fill the position after suitable public notice. The Board will appoint one (1) candidate to fill the position.

Should the Board fail to fill a vacancy within sixty (60) days from the creation of a vacancy, the county superintendent shall appoint, in writing, a competent person to fill such vacancy. An appointee shall qualify by completing and filing an oath of office with the county superintendent within fifteen (15) days after receiving notice of the appointment and shall serve until the next regularly scheduled school election and a successor has qualified.

Cross Reference: 1240 Duties of Individual Trustees

1112 Resignations

Legal References: § 20-3-308, MCA Vacancy of trustee position  
 § 20-3-309, MCA Filling vacated trustee position – appointee qualification and term of office

October 29, 2015

Welcome to *Question of the Week*. Each week the Montana School Boards Association will provide a briefing on a legal issue facing Montana's school districts. If you would like to submit a question please contact MTSBA on this forum or at [kgoss@mtsba.org](mailto:kgoss@mtsba.org).

This week's question:

*What are the laws and procedures governing school board of trustee vacancies?*

Response:

Vacancies will occur on boards of trustees around Montana throughout the school year when trustees have new professional or family obligations emerge or they are required to move out of the of the district. Specifically, Section 20-3-208, MCA outlines the reasons a trustee position is legally vacant. These vacancies can leave a board short-handed so it is important to act promptly to identify and install a replacement trustee. Swift and deliberate action can ensure the board continues to act at peak efficiency.

Often a trustee position becomes vacant due to a trustee resignation. It is important for the resignation to be formatted properly to avoid confusion related to the trustee's departure. Section 2-16-502, MCA requires that the resignation of a school board trustee be in writing and submitted to the school district clerk. The resignation is effective and binding 72 hours after it is submitted to the clerk. During that 72 hour period, the letter or resignation may be withdrawn by the resigning trustee and the trustee would maintain their position on the board.

Once the resignation is effective or the trustee position otherwise becomes vacant, Section 20-3-309, MCA outlines the legal requirement for filling a trustee vacancy. The first step is for the board of trustees to declare the position vacant. This declaration must occur in a regular or special meeting of the board in open session. Once the position has been declared vacant, the board has 60 days to appoint a qualified successor. The qualifications the same as a person seeking election to a trustee position under Section 20-3-305(1), MCA.

The requirements outlined in the statute are the baseline for the appointment process. Boards may develop and follow procedures for filling a vacancy that ensure the best possible candidate is appointed. For example, the statute doesn't require advertising the vacancy in the community but many districts will widely circulate a notice to ask interested parties to inquire about the position. Additionally, the statute doesn't speak to how the candidate is selected so districts will ask candidates to submit letters of intent and biographies to identify the appropriate candidate. Finally, boards will interview interested candidates to find out more about their experiences, decision-making process and vision for the district. All interviews and applications reviews should be in open session. The discussion about the candidates and motion to approve a particular candidate is also held in open session.

The statute allows for great flexibility when filling a vacancy. The board can utilize this flexibility as it deems necessary based on their individual community needs. When the board declares the position vacant it should, at that same meeting, outline the process it is going to utilize to fill the vacancy. By discussing and agreeing on a process during an open session discussion, the board sets a tone of transparency for the process and helps the citizens interested in seeking the position know the guidelines for expressing their interest. It is also a good idea for boards to develop district policy that will govern all board vacancies so that the process is set in advance.

Once the board has appointed a successor, it must notify the appointee and the county superintendent of the appointment. Once appointed, the candidate must complete an oath of office form and file it within 15

days. After completing the oath of office, the new trustee serves in that position until the next regular school election. In accordance with Section 20-3-303, MCA, the next regular school election after the appointment occurs will be to decide who fills the remainder of the original three year term for the position. In this school election, the appointed person may or may not run for election. The person elected to fill the position shall serve the remainder of the term.

If you have additional perspectives and best practices regarding filling trustee vacancies please feel free to share them in this forum.

Thank you for reading MTSBA *Question of the Week*.

*Montana School Boards Association (MTSBA) has designed these materials to provide helpful information regarding topics and best practices on issues concerning the administration and governance of Montana K-12 public schools. These materials are for informational purposes only and not for the purpose of providing legal advice. Should the recipient of these materials desire legal advice on any of the topics or information contained herein, MTSBA recommends that the recipient make a specific request for legal advice.*

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Kris Goss  
Senior Counsel/Outreach Manager  
Montana School Boards Association  
Helena MT

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## Classified Hire Recommendation

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### Classroom Aide/Substitute Teacher/Playground Supervisor/Secretary

\$14.00/hour not to exceed 40 hours/week for 179 full days (7:30am- 4:00pm) and 8 half days (7:30am- 1:00pm) from August 28, 2019 - June 11, 2020 and \$212.50/month flex (\$1062.50/year).

### Background:

This recommendation will fill one of the paraprofessional vacancies at GGS left from the resignation of Jamie Poukish and Rochelle DeGroot.

### Recommendation:

Madison Downs

### Rationale:

- Ms. Downs has a K-8 teaching license in the state of Montana and is a recent graduate of MSU
- She has a lot of experience as a volunteer within the community, which includes experiences working with students
- She has preservice teaching experience at Morning Star, Belgrade Middle School, and Emily Dickinson
- She has also worked as a family support specialist at Youth Dynamics
- She holds a Bachelor of Science in Elementary Education from Montana State University
- She has the experience and caring demeanor that will make her a valuable member of the Gallatin Gateway School family
- She was a unanimous choice of the interview committee, which consisted of: Travis Anderson, Erica Clark, Nicole Grafel, Mike Coon, Jacki Yager, and Veronica Rubio.

**Motion:** to hire Madison Downs \$14.00/hour not to exceed 40 hours/week for 179 full days (7:30am- 4:00pm) and 8 half days (7:30am- 1:00pm) from August 28, 2019 - June 11, 2020 and \$212.50/month flex (\$2,125/year) as a Classroom Aide/Special Education Aide/Substitute Teacher/Lunchroom Supervisor/Crosswalk Duty/Secretary aide pending adequate fingerprint/background check.

## Lucy Calkins Professional Development Contract Recommendation

### Recommendation:

To approve the contract from SWMSS for Lucy Calkins PD during the 2019-2020 school year.

### Rationale:

Southwest Montana School Services (SWMSS) has put together a contract to continue support for Lucy Calkins implementation. The new contract incorporates utilization of the Sep 27 PIR day, as well as, nine additional in-house visits. SWMSS is giving a 10% discount for multiple days and \$2,000 for IEFA. This will get the total annual contract down to \$7,000, which is consistent with the \$700/day that we experienced last year. One last part of the contract is the contingent if SWMSS does not receive IEFA funds for the year. They will not know until September if they receive IEFA funds. If they do not, those days will be dropped, or GGS can agree to pay for additional days. This contract furthers work on an existing district objective.

Motion: to approve the Lucy Calkins professional development contract with SWMSS for the 2019-2020 school year.



PROFESSIONAL SERVICES AGREEMENT

This agreement is made and entered into this 25th day of June, 2019, by and between

**School Services of Montana**, a Montana-based nonprofit corporation focused on improving student outcomes, with its principal place of business at 404 West Main Street, Bozeman, MT 59715 (hereinafter referred to as "SSoM")

- and -

**Gallatin Gateway School District**, a public school district, with its principal place of business at 100 Mill St., Gallatin Gateway, MT 59730 (hereinafter referred to as the "Client").

IN CONSIDERATION OF the mutual covenants and promises contained herein, SSoM and the Client (collectively, the "Parties") agree as follows:

1. **Services Rendered by SSoM.** SSoM shall provide the following services to the Client:
  - 1.1. Classroom Coaching (Implementing Workshop Model w/IEFA integration) for ten (10) full days during the 2019-20 school year. The Client's PIR day on September 27, 2019 will be utilized as a training day, and the nine remaining days will be scheduled in or around September, October, and November 2019, as well as in January, February, March, and April 2020, in consultation with the school administration.
2. **Services, Information, Data and Documentation Provided by the Client.** The Client shall provide the following services, information, data and documentation to SSoM:  
N/A
3. **Maintenance of Records.** The Parties shall maintain all financial records compiled in furtherance of this agreement for a minimum of six years and three months.
4. **Compensation and Invoicing.** The Client understands and acknowledges that requested support outside the scope of this Agreement, or beyond the number of estimated hours, if applicable, will be billed to the Client at the then-current hourly rate of \$1000.00 per day or \$620.00 per half day.

**Total Estimated Costs for 2019-20 Professional Learning Plan:** \$10,000.00 (plus reasonable and necessary expenses) \*

Classroom Coaching & Workshops (10 days)	\$10,000.00
Less Multiday PL Discount (10%)	(\$1,000.00)
Less SSoM IEFA Supplement	(\$2,000.00)
Total to be billed:	<b>\$7,000.00</b>

*\* SSoM will seek to subsidize part of the costs of this training through its 2019-20 IEFA grant with the Montana State Office of Public Instruction. IEFA integration with Units of Study will be emphasized and supported throughout the professional learning (-\$2000). Should IEFA funding be unavailable for this project, the Client will be given the option of either (a) reducing the total number of hours/days available pursuant to this Agreement or (b) requesting an invoice to cover such additional costs.*

**The Client will be invoiced a pro rata share of the total cost at the end of each month that a service pursuant to this Agreement is performed, inclusive of any reasonable and necessary expenses (e.g., travel or workshop supplies/printing).**

5. **Timely Payment.** If the Client's payment to SSoM exceeds 10 days in arrears, SSoM may, in its sole discretion, suspend further services pursuant to this Agreement until payment is received. The Client will be notified via email of such suspension of services.
6. **Relationship of Parties.** Neither party shall be deemed to be an employee or agent of the other party. Neither party shall enter into any agreement nor incur any obligations on behalf of the other party, except as agreed to between the Parties in this agreement, without the prior written consent of the other party.
7. **Term of Agreement.** This agreement shall commence on the date of this Agreement and terminate no later than June 30, 2020.
8. **No Assignment.** No right or obligation hereunder may be sold, assigned, transferred or conveyed by either party without the prior written consent of the other party.
9. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties and supersedes and cancels any and all prior agreements between the Parties relating to the subject matter hereof. This Agreement may be modified only in writing, signed by both Parties. IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year first above written.
10. **Indemnity.** The Client and SSoM shall indemnify and save harmless each other from any and all losses, fines, suits, damages, expenses, claims, demands and actions of any kind resulting from their negligence, breach, or violation or non-performance of any condition hereof.
11. **Severability.** If any section, paragraph, sentence or portion of this Agreement or the application thereof to any party or circumstance shall, to any extent, be or become invalid or illegal, such provision is and shall be null and void, but, to the extent that said null and void provisions do not materially change the overall agreement and intent of this entire Agreement, the remainder of this Agreement shall not be affected thereby and each remaining provision of this Agreement shall be valid and enforceable to the fullest extent provided by law.
12. **Governing Law.** This Agreement has been executed and delivered in the State of Montana, and its validity, interpretation, performance and enforcement shall be governed by the laws of the State of Montana.
13. **Heading of Paragraphs.** The headings of paragraphs herein are included solely for convenience of reference and shall not control the meaning or interpretation of any of the provisions of this Agreement.
14. **Attorney's Fees.** The Parties agree to indemnify and hold each other harmless from any claims, demands, costs, or liabilities, including reasonable attorney's fees, arising out of the ordinary negligence, gross negligence, or willful misconduct of the other party's activities during the term of this Agreement.
15. **WAIVER OF JURY TRIAL.** To the fullest extent permitted by applicable law, the Parties waive trial by jury in any action, proceeding or counterclaim brought by any party(ies) against any other party(ies) on any matter arising out of or in any matter connected with this Agreement or the relationship of the

Parties created herein.

16. **Primary Contacts.** SSoM has designated Melissa Tovaas, Director of Education Services ([mtovaas@swmss.coop](mailto:mtovaas@swmss.coop) or (646) 831-7264), as the primary contact for services rendered pursuant to this Agreement. The Client has designated Travis Anderson, Superintendent ([anderson@gallatingatewayschool.com](mailto:anderson@gallatingatewayschool.com) or (406) 763-4415), as the primary contact for services rendered pursuant to this Agreement. Both SSoM and the Client agree to provide prompt notification to any changes to the primary contact personnel.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

School Services of Montana



Thomas Franta  
Executive Director  
June 25, 2019

Gallatin Gateway School District



Travis Anderson  
Superintendent

Date: June 27, 2019

## Agenda Item: Non-resident Student Attendance Agreements

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### Background:

Gallatin Gateway School Board set the 2019-2020 tuition rate at the April 15, 2019 regular board meeting as follows:

*to set 2019-2020 out-of-district tuition at the Montana state rates for grades K-6 and for grades 7-8, waiving the entire amount of tuition for students whose parents/guardians are responsible for the tuition and the district of residence will pay the full state rate amount per student for those who are attending from Cottonwood School District in grades 6-8.*

Attendance agreements for 2019-2020 were sent home with students April 26, 2019. 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 Superintendent's review of applications, using Policy 3141, the Superintendent recommendation will be made at the **May 15, 2019** and **June 26, 2019** 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 15 or June 26 meetings
- Informed that attendance agreements received at the school by Wednesday, May 8, 2019 would be reviewed at the Board meeting on Wednesday, May 15, 2019 at 6:00pm in the Boardroom; and attendance agreements received after May 8, 2019, but before June 21, 2019 will be reviewed at the Board meeting on Wednesday, June 26, 2019 at 6:00pm in the GGS Board room.

### ***Out of District Enrollment History:***

2013-2014	37
2014-2015	24
2015-2016	28
2016-2017	25
2017-2018	34
2018-2019	42

On May 15, 2019 the District approved thirty (30) attendance agreements for 2019-2020.

As of June 21, 2019 the District has received an additional nine (9) attendance agreements for 2019-2020.

### **Superintendent Recommendation:**

Approve attendance agreements for current students who reside out-of-district and request continued enrollment for 2019-2020:

Grade	Status	Home School District	Tuition
7	Current	Bozeman	\$0

5	Current	Bozeman	\$0
3	Current	Bozeman	\$0
2	Current	Bozeman	\$0
5	Current	Bozeman	\$0
2	Current	Bozeman	\$0
1	Current	Bozeman	\$0
8	Current	Bozeman	\$0
8	Current	Bozeman	\$0

**Recommended Motion:**

to approve the following Discretionary Non-resident Student Attendance Agreements for the 2019-2020 school year:

<b>Grade</b>	<b>Status</b>	<b>Home School District</b>
7	Current	Bozeman
5	Current	Bozeman
3	Current	Bozeman
2	Current	Bozeman
5	Current	Bozeman
2	Current	Bozeman
1	Current	Bozeman
8	Current	Bozeman
8	Current	Bozeman

## **PROFESSIONAL DEVELOPMENT ADVISORY COMMITTEE (DRAFT REVISION)**

**SCOPE:** The Professional Development Advisory Committee will:

- Evaluate the current school year's professional development plan
- Recommend a professional development plan for the subsequent school year to the Board of Trustees

**MEMBERS:** The Professional Development Advisory Committee will consist of, but not be limited to, the superintendent, a board member, and a teacher representing each of the following teams: K-2, 3-5, 6-8, and Specialists. A minimum of four teachers will be appointed to this committee and a majority of the committee will be teachers. Appointments of members to this committee will be made each year at the May meeting of the Board of Trustees.

**MEETINGS:** The committee will meet a minimum of three (3) times during the school year. At least two (2) meetings will be used to evaluate the current year's professional development plan based on information acquired through Professional Development Reflection Surveys collected after each PIR day. The final meeting at the end of the school year will be used to develop the subsequent year's professional development plan and submit a recommendation to the Board of Trustees for approval.

**PLAN:** The Professional Development Plan recommendation will outline how, when and from whom teachers and specialists will meet their professional development PIR day expectations. The recommendation will adhere to the outline for Professional Development in Administrative Rules 10.55.714.

Professional Development Advisory Committee (PDAC) recommendations for the 2019-2020 school year

2019-2020 GGS Academic Calendar PIR Day Activities:

August 28 – AM – Welcome/Annual Expectations/Team Building Activity

PM – Katie Bark – Wellness Plan/Whole Child

August 29 – Handbook Review & MBI Expectations

August 30 – Active Shooter Training – Gallatin County Sheriff's Department will conduct training & discussion of Safety Plan and Safety Drills

September 27 – Kim Quigley (training at GGS) for Lucy Calkins or Pete Hall (training at Manhattan School District) for trauma informed PD

October 17 – MEA

October 18 – MEA

November 15 – Parent Teacher Conference

February 14 – Parent Teacher Conference

April 10 – MBI/Unconference – Jamie Hetherington will organize the PD to incorporate expertise of individuals on staff

June 12 – District Writing Assessment/End of the year/Teacher Checkout

2019-2020 Required Online Training:

All required online trainings will be completed by teachers when their schedule allows. Beginning of the year trainings such as: Bloodborne Pathogens, Sexual Harassment, Playground Safety, Concussion, and/or additional online training will be completed by Friday, September 27, 2019.

Staff Meetings:

The PDAC was also in agreement that occasional staff meetings will be dedicated to conducting brief professional development sessions. The professional development conducted during these meetings will focus on, but not limited to: Hapara, MBI, Interventions, Lucy Calkins, Bridges Math, curriculum, and safety

Other Topics:

The PDAC further recognizes the importance of various forms of professional development and the individual needs of every staff member. Thus, we will try to work with staff members when opportunities arise for professional development opportunities. These topics may include, but will not be limited to: Crisis Prevention Institute (CPI), other school visits/collaboration, Summer MBI Conference, and other staff member specific training.

## Elite Commercial Cleaners Contract Recommendation

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**Recommendation:**

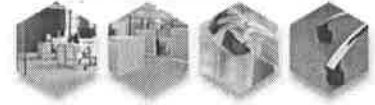
To approve the 2-year contract presented by Elite Commercial Cleaners.

**Rationale:**

Elite Commercial Cleaners has been with the school district for the past four years. The company was sold in December 2019 to Jake and Sierra Roberts. After a transition time, the new company has done a great job of maintaining a clean school. The new contract proposal has a 5% increase for the 2019-2020 school year, and an additional 5% increase for the 2020-2021 school year. This increase is in line with many of our other services and those annual increase. Locking in a two-year contract will also help with budgeting over the time. The continuity of services would be a good thing to continue for the coming years.

**Motion:** to approve the two year contract proposal submitted by Elite Commercial Cleaners.





June 19, 2019

Carrie Fisher – *Business Manager*  
Travis Anderson - *Superintendent*  
Gallatin Gateway School  
100 Mill Street  
Bozeman, MT 597130

Carrie and Travis,

Elite Commercial Cleaning has been servicing the Gallatin Valley for over eight years. We strive to deliver the absolute best service while offering competitive pricing. It's our mission to provide our clients with superior service along with the most innovative cleaning techniques and technology.

**One of our biggest advantages over our competition is the fact that we service Bozeman and only Bozeman. This allows us to have technicians, building supervisors, service directors and general management always available to be proactive and reactive to any given task that may arise. Our family team here at Elite Commercial Cleaning love to work and live here in beautiful Bozeman making us the hometown advantage to serve you best.**

We provide a clean and healthy work environment by addressing all of your building's needs, allowing you to focus on your core business. Our number one priority is security. We run in-depth background screening on all employees. We also have all of our timekeeping digitally recorded and GPS synced. We use hospital grade disinfectants on not just your bathrooms, but on all your surfaces to protect the health of your employees and customers. We conduct all our inspections on the CleanTelligent platform which automatically sends a copy of each inspection to both our employee(s) and our Management. Regular performance inspections and constant supervision and retraining allow us to provide the most consistent service in the valley.

Our superior service is built on hiring more than just a workforce. Our clients are serviced by highly trained, healthy employees who love their job. We keep our employees happy by providing accommodating schedules to fit their needs. Our team is cross trained in all areas of the company to provide any type of service to any client. Our employees are trained to notice maintenance issues or when supplies are running low and report directly to the client and/or management for a quick response.

***As discussed with Travis today on the phone I have prepared a new proposal for 2019-2020 and 2020 -2021 for your review. Please let me know if you have any questions or needs at all as I can tailor this for you any way you see fit.***



In closing we would like to thank you for the opportunity to serve ***Gallatin Gateway School***, your **Team** and **Facility**. We look forward to working with you for years to come.

Jake Robbins  
Elite Commercial Cleaning

# Janitorial Services Proposal

**June, 2019**

*Prepared for:*  
**Gallatin Gateway School**  
**100 Mill Street**  
**Bozeman, MT 59730**

**Carrie Fisher & Travis Anderson**  
*Business Manager / Superintendent*  
**406-763-4415 ext. 36**



*"Elite Commercial Cleaning is the best in the industry. They provide reliable regular cleanings and even have inspectors stop by for quality control." ...Google Review*



**ELITE COMMERCIAL CLEANING, LLC**  
PO Box 6241  
Bozeman, MT 59771  
(406) 219-8439  
[www.EliteCommercialCleaners.com](http://www.EliteCommercialCleaners.com)



*"Elite Commercial Cleaning has done a great job of taking care of us. We greatly appreciate their efforts in keeping our school clean." ...Google Review*

## Elite Commercial Cleaning

Elite Commercial Cleaning has been servicing the Gallatin Valley for over seven years. We strive to deliver the absolute best service while offering competitive pricing. It's our mission to provide our clients with superior service along with the most innovative cleaning techniques and technology.



### QUALITY CONTROL

We provide a clean and healthy work environment by addressing all of your building's needs, allowing you to focus on your core business. Our number one priority is security. We run in-depth background screening on all employees. We also have all of our timekeeping digitally recorded and GPS synced. We use hospital grade disinfectants on not just your bathrooms, but on all your surfaces to protect the health of your employees and customers. We conduct all our inspections on the CleanTelligent platform which automatically sends a copy of each inspection to both our employee(s) and our Management. Regular performance inspections and constant supervision and retraining allow us to provide the most consistent service in the valley.

### INSURANCE

Elite Commercial Cleaning, LLC will provide full insurance coverage:

- Commercial General Liability - \$1,000,000 per occurrence and \$2,000,000 general aggregate
- Worker's Compensation – Montana State Fund
- Fidelity Bond - \$10,000 commercial Bond
- Owned and Non-Owned Auto Policy - \$1,000,000 single limit liability
- Umbrella Coverage - \$1,000,000 additional coverage

### OUR TEAM

Our superior service is built on hiring more than just a workforce. Our clients are serviced by highly trained, healthy employees who love their job. We keep our employees happy by providing accommodating schedules to fit their needs. Our staff is cross trained in all areas of the company to provide any type of service to any client. Our employees are trained to notice maintenance issues or when supplies are running low and report directly to the client and/or management for a quick response.





# SCHEDULE OF SERVICES

## 5 NIGHTS WEEKLY:

### Daily:

1. Clean glass and sanitize all entrance doors. (Main, Rear, and West Entrance).
2. Spot clean the entranceway. (Sweep, Mop, and Vacuum). (Main, Rear, and West Entrance).
3. Sanitize Front Desk (see map).
4. Dust mop main hallways.
5. Restrooms: Clean according to the "How to Clean a Bathroom" document. (ALL BATHROOMS AND LOCKERROOMS ARE TO BE DONE DAILY).
  - a. Replenish toilet paper, soap, and paper towels when available. Leave 2 rolls of toilet paper on toilet.
  - b. Change urinal mats and screens as needed or on the first of the month.
6. Remove all trash that is tied and placed in hallway.

### Monday:

1. Vacuum **ALL** classroom and office flooring (chairs should be pulled away and organized by school staff).
2. Thoroughly vacuum or dust mop all hard floors throughout school.
3. Using a neutral floor cleaner, mop or auto scrub all exposed flooring.
  - a. Gym, Cafeteria, and Science lab.
  - b. Hallways A and B.

### Tuesday:

1. Clean and sanitize **ALL** classrooms and offices according to "How to Clean a Classroom" document.
2. Remove **ALL** hallway trash and exterior trash.
3. Clean under bleachers.



## SCHEDULE OF SERVICES, *continued*

### Wednesday:

1. Vacuum **ALL** classroom and office flooring (chairs should be pulled away and organized by school staff).
2. Thoroughly vacuum or dust mop all hard floors throughout school.
3. Using a neutral floor cleaner, mop or auto scrub all exposed flooring.
  - a. Hallways, Gym, Cafeteria, and Science lab

### Thursday:

1. Clean and sanitize classrooms according to "How to Clean a Classroom" document: **A-J, Library, and Computer Lab**
2. Remove **ALL** hallway trash and exterior trash.
3. Detail sweep and mop restrooms.

### Friday:

1. Vacuum classroom flooring: **A-J, Library, and Computer lab.** (chairs should be pulled away and organized by school staff).
2. Thoroughly dust mop hallways A and B.
3. Using a neutral floor cleaner, mop or auto scrub all exposed flooring.
  - a. Hallways A and B
  - b. Burnish hallway VCT flooring.
4. Vacuum and Mop under all mats.
5. Mop all corners and edges where the Auto scrubber cannot reach.
6. Wipe down tops of lockers in Hallway A and B
7. Dust picture frames, bulletin boards, and other hanging items in Hallway A and B.

### As Needed:

1. Remove hard water from sinks.
2. Spot clean trash cans.
3. Spot clean trophy display.
4. Dust blinds.



Elite



## SCHEDULE OF SERVICES, *continued*

### Summer Deep Cleaning:

1. Clean and sanitize all lockers.
2. Wipe down and sanitize all fixtures (desks, chairs, tables, computers, bookshelves, windowsills).
3. Remove flies from lights.
4. Wipe bases of chairs.

### Carpet Cleaning:

1. Summer break – all buildings carpet
2. Winter break – all main classrooms

### Floor Maintenance:

1. Auto scrub 2-3 times per week depending on zone.
2. Burnish VCT every Friday.
3. Full strip and wax over summer break (4 coats).
4. Scrub and recoat wax over winter break (2 coats).

Note: Due to age and condition of flooring, "machine work" has been reduced to assure less damage to current flooring.

- Additional services available upon request to be invoiced separately.



## SCHEDULE OF SERVICES, *continued*

### ADDITIONAL JANITORIAL SERVICES

Elite Commercial Cleaning can provide an array of services and would be happy to provide a quote for any of the following services:

FULL FACILITY CLEANING	CARPET CLEANING
WINDOW CLEANING	FLOOR MAINTENANCE

### OUR SPECIALITY SERVICE AREAS

Corporate Centers | National and Local Banks | Local Business Offices | Engineering Firms  
Automotive Dealerships | Executive Suites | Luxury MDU Common Areas  
National Corporate Offices | School Facilities | MSU Facilities



**Elite**





## AGREEMENT FOR JANITORIAL SERVICES

				DATE	June 19, 2019
COMPANY		Carrie Fisher & Travis Anderson		CONTACT NAME	Carrie Fisher & Travis Anderson
BILLING ADDRESS		P.O. Box 265		TITLE	Business Manager
BILLING CITY		Bozeman		PHONE	406-763-4415 ext. 36
BILLING STATE	MT	ZIP	59730	EMAIL	anderson@gallatingatewayschool.com fisher@gallatingatewayschool.com
SERVICE LOCATION 100 Mill Street, Bozeman MT 59730					
<p>Elite Commercial Cleaning will provide the services outlined in the schedule of services at the above reference location.</p> <p><i>(\$ 698.39 / weekly \$ 139.68 / daily or based on 4.33 weeks avg. per month, Invoiced monthly). 5% Increase 2019/2020 School year \$ 3,024.00</i></p> <p style="text-align: right;"><b>MONTHLY TOTAL \$ 3,024.00</b></p> <p style="text-align: center;"><i>5% Increase 2020/2021 School year \$ 3,175.00</i></p>					
<p><b>CONTRACT RENEWAL</b></p> <p>The term of this agreement shall automatically renew for successive Two - year terms unless either party provides notice of nonrenewal no later than 30 days prior to the renewal date of any successive term. Either party can terminate agreement with thirty day's written notice previous to the next month's service.</p>					<p><b>BEGINNING DATE</b> Sept 1, 2019</p> <p><b>RENEWAL DATE</b> Sept 1, 2021</p>
<p><b>TERMS</b></p> <p>The first billing will be made on the first day of services and due upon invoicing at Net 15. Subsequent invoices will be sent at the beginning of each month and are due Net 15. A 1.5% financing charge will be applied to any payment received after the 30th of the month.</p> <p><small>*Price does not include consumable products. Elite Commercial Cleaning, LLC will provide services except when prevented by strike, act of god, client holidays, major holidays, or as otherwise as mutually agreed upon. Parties agree that this agreement is assignable. Elite Commercial Cleaning reserves the right to elect to perform Friday's service either on Friday or Sunday.</small></p>					

SIGNATURE 

Carrie Fisher & Travis Anderson  
Business Manager / Superintendent  
Gallatin Gateway School

SIGNATURE 

Jake Robbins  
Elite Commercial Cleaning, LLC



**2018-2019 Gallatin Gateway School Campus Repairs List**

<u>Inside/Outside</u>	<u>Date Added</u>	<u>Description of Repair Item</u>	<u>Actions Steps</u>	<u>Date Completed</u>
Outside	10/19/2018	Railing outside of the main gym entrance is rusted out at the base and needs repair to properly attach.	<ul style="list-style-type: none"> <li>- Contacted Rich at Big Sky Metal Art for estimate.</li> </ul>	
Outside	09/12/2018	Replace the missing section of roof on the greenhouse.	<ul style="list-style-type: none"> <li>- Chris Sinness and Travis Anderson got parts and completed the repair</li> </ul>	<ul style="list-style-type: none"> <li>- June 20, 2019</li> </ul>
Outside	09/12/2018	Replace the condenser on the external walk-in freezer along with other maintenance outlined by the Core Controls Report	<ul style="list-style-type: none"> <li>- The School Board approved the use of building reserve funds for the project on 10/24/2018.</li> <li>- As per an email from Kevin Dineen on 11/9/2018, parts have been ordered and we are still waiting to schedule a service date.</li> </ul>	<ul style="list-style-type: none"> <li>- Parts arrived at the school on November 14.</li> <li>- November 16</li> </ul>
Outside	10/19/2018	The gutters outside the main office building are full and need to be cleaned out. Additionally, there is a need for a gutter company to inspect the seams of the gutters and downspouts. This also includes downspout extensions.	<ul style="list-style-type: none"> <li>- Travis cleaned out the gutters on September 27.</li> <li>- Carissa has been in contact with Raintree Gutters, who will be out during the week of January 14 to look at the current gutters.</li> <li>- Gutters are scheduled to be replaced the week of June 10.</li> </ul>	<ul style="list-style-type: none"> <li>- Gutter Cleaning (Sep 27)</li> <li>- June 17, 2019 the gutters were replaced</li> </ul>

Outside	10/19/2018	The access gate to the fire escape of the 1914 building needs to be replaced.	- Contacted Rich at Big Sky Metal Art for estimate.	
Outside	10/19/2018	The fence by the playground needs repair and/or replacement in various areas.	- Wayne Thiem has been contacted to look at the fence and is working it into his schedule.	
Outside	10/19/2018	The light pole near the basketball court is missing a cover on the access panel.	- Northwestern Energy was contacted about the matter and have replaced the missing cover.	- September 24
Outside	10/19/2018	Get rid of concrete planter outside the board room.		- Removed in November
Outside	10/19/2018	Replace the letters in front of the school. Replace the plastic letters with metal ones.	- Contacted Rich at Big Sky Metal Art for estimate.	
Outside	10/19/2018	Reattach the hand railing in the emergency exit near the green house.	- Contacted Chris Sinness to reattach along with some other projects.	- October 25
Outside	10/19/2018	Check ownership of the perimeter fence. This is needed for future maintenance.		
Outside	10/19/2018	Check the dry wells that drain rainwater and have them cleaned out.	- Contacted Clint Smith with Stahly Engineering to discuss the matter. Working on the matter and hoping to coordinate other potential service in the area.	
Outside	10/19/2018	Replace the railings in the emergency access area leading to the east side emergency exit.		
Outside	2/21/2019	Replace the basketball nets on the outside court with nylon nets	- Mike Coon will replace the nets prior to the	

			start of the 2019-2020 school year	
Outside	5/10/2019	Conduct regular maintenance on trimming trees and shrubs. This includes trimming in a manner that is supported by CPTED training.	- Arbor Medic submitted a bid of \$1,525.	
Outside	5/10/2019	Repainting of the school parking lots. This is considered annual maintenance.	- Another Peter's Painting submitted a bid of \$1,475	
Outside	5/10/2019	General maintenance of the playground area to include redistribution of wood chips	- Three Seasons submitted a bid of \$1,300	
Inside	10/24/2018	The exit door near the busses is coming loose and needs additional screws in the hinges.	- Contacted Bridger Glass and Window on 11/7. - John from Bridger Glass and Window came to the school on 11/8 to examine the door.	- Bridger Glass fixed the door on December 4
Inside	10/24/2018	Address repairs needed to the boot barn area.		- Steve Fisher was out on 1/13 to fix several of the broken and/or missing pegs
Inside	10/24/2018	HVAC issues in the new part of the building. Classrooms on the north side of the building can get very cold, while classrooms on the south side of the building can get very hot.	- Core Controls has been contacted about the matter. They did make some adjustments to METASIS (online system).	- Core Controls began addressing the HVAC issues on June 24, 2019
Inside	10/24/2018	The backsplash in the girls bathroom (across from main office) is starting to come loose and needs repair.	- Chris Sinness has been contacted and will be out over winter break to address several issues.	- December 27

Inside	10/24/2018	Continue with replacing existing fluorescent light bulbs with more energy efficient LED lights. These areas include: locker rooms, tech lab, library, and superintendent's office	<ul style="list-style-type: none"> <li>- Bill Gosset was out to count light fixtures and will prepare a bid.</li> </ul>	
Inside	10/24/2018	The floor drains in both the boy's and girl's bathrooms (near the cafeteria) do not work and are completely blocked. May require total drain replacement.	<ul style="list-style-type: none"> <li>- Carissa and her father examined the drains on 12/10/2018. They have been in contact</li> <li>- Manhattan Plumbing will be here the week of June 30 replace the floor drains.</li> </ul>	<ul style="list-style-type: none"> <li>- June 26</li> </ul>
Inside	10/24/2018	The art cabinet doors in the cafeteria need to be replaced.	<ul style="list-style-type: none"> <li>- Chris Sinness has been contacted and will be out over winter break to address several issues.</li> </ul>	<ul style="list-style-type: none"> <li>- December 28</li> </ul>
Inside	12/20/2018	There are several mats in the gymnasium that need to be reattached to the wall. Either they are missing screws, or the screws are coming out of the wall.	<ul style="list-style-type: none"> <li>- Chris Sinness has been contacted and will be out over winter break to address several issues.</li> </ul>	<ul style="list-style-type: none"> <li>- December 28</li> <li>All mats have been rehung</li> </ul>
Inside	10/24/2018	The bleachers in the gymnasium need to be replaced. This may also present an opportunity to renovate the back hallway near the gym to increase storage.	<ul style="list-style-type: none"> <li>- Contacted Tutt Construction (406) 656-4685 to provide an estimate.</li> <li>- Tutt Construction has not come as of 11/8.</li> <li>- Russ Olsen of R&amp;R Taylor will work with the school to draw up a plan with an architect. Then use the plan to get bids.</li> </ul>	
Inside	10/24/2018	Replace the blinds in the SPED classroom. This will also have to include removing the existing bars on the windows.	<ul style="list-style-type: none"> <li>- The blinds for the project have been purchased and are</li> </ul>	<ul style="list-style-type: none"> <li>- Replaced on December 24</li> </ul>

			located in the basement.	
Inside	10/24/2018	The Art Room is in need of a total renovation. This may include: new carpet, removing the non-loadbearing wall, work on the walls, lighting, windows, and other classroom organization.	- Annette Satterly checked the paint in the Art Room for lead on June 25, 2019	
Inside	10/29/2018	One of the stabilizer arms on the west basketball hoop broke during practice. The arm will need to be replaced.	- R&R Taylor was called on 10/30. They will be sending someone over the morning of 10/31 to examine. - Russ Olsen picked up broken stabilizer arm on 11/6 and would return with necessary parts for repairs.	- Russ Olsen fixed the broken stabilizer arm on 11/7.
Inside	11/6/2018	The lights outside the cafeteria door are not operating. Adjustments have been made to external light timers, but the lights above kitchen door are not working.	- Bill Gossett contacted on 11/6 and came to the school on 11/7. - A new light fixture has been ordered	- Bill Gossett installed a new light on 11/26
Inside	11/13/2018	There is a piece of paper in the heater fan in the 3 <sup>rd</sup> grade classroom. This causes a noise that is distracting.	- Core Controls has been contacted to address the issue - The noise continues – Core Controls took the unit apart on June 24	- November 16
Inside	11/15/2018	The heat in the new addition is not working properly. Many of the classrooms have temperatures below 65 degrees.	- Core Controls has been contacted and will be here on 11/16. - Core Controls came on 11/16 and found one of the capacitors on pump #1 to be burned out.	- Heat was returned to building on 11/16 - Capacitor was ordered on 11/16

			The second circulating unit was primed and is fully operational.	- Capacitor was replaced on 12/18
Inside	11/27/2018	There are some floor tiles coming loose in the hallway between the 8 <sup>th</sup> grade and 5 <sup>th</sup> grade classrooms.	- Tom's Flooring was contacted and will be here on 11/30 to address the issue.	- November 30
Inside	11/30/2018	When Tom's Flooring was here on 11/30 to replace some broken floor tiles, it was noted that all of the tiles on the floor are broken and will need to be replaced. Upon inspection, it was clear that all of the floor tiles are broken.	- Tom's Flooring was at the school on 12/5 to take measurements and prepare a bid.	-
Inside	12/10/2018	The boiler inspection was clear and all four of our boilers passed the inspection. It was noted that the temperature control device for the right hand basement boiler was working, but would likely need replacement.	- Core Controls ordered the new part and will take care of the matter as part of their summer maintenance.	-
Inside	12/20/2018	There are several holes in the drywall underneath the water fountain near the gym.	- Chris Sinness has been contacted and will address the matter over winter break	- December 28 Covered with sheet metal for durability
Inside	12/16/2018	The fire suppression materials in the kitchen hood system is outdated and needs updating.	- Fire Suppression Systems was here on 12/26 to conduct their annual inspection of our fire alarm system and extinguishers. They will also submit a bid for the cost of the materials in the kitchen hood.	- I visited with Payne West Insurance and was told that we would not risk losing a claim if the matter was not addressed
Inside	1/15/2019	The fill valve in boy's locker room toilet is faulty and continually runs. This caused the bathroom to be flooded on 1/15.	- Campbell's Plumbing was called on 1/16 and are planning on	- Fixed on Jan 21

			addressing the issue on 1/21.	
Inside	2/4/2019	The weather stripping in the cafeteria doors has been damaged by mice and needs to be replaced.	- Bridger Glass and Door was out on 2/11 to look at the issue and provide an estimate	-
Inside	2/21/2019	Install an eye wash station in the kitchen	-	-
Inside	2/21/2019	Replace curtains in K-2 and learning lab with fire retardant materials	-	-
Inside	4/4/2019	Lower urinal in boy's bathroom to better accommodate the shorter students in K-2	- Manhattan Plumbing was contacted to look at the issue	- 4/4/2019
Inside	4/1/2019	Replace gym bleachers and renovate hallway closet space.	- Contacted R&R Taylor, Langlas, Martel, and Dick Anderson Construction to gauge interest in providing a bid on the project.	-
Inside	4/30/2019	Replace the countertops in the tech lab. The laminate on the countertops are falling off. New countertops will need to be ordered.	- Tom's Flooring submitted a bid of \$10,200 to complete the project.	-
Inside	5/10/2019	Refinish the wood floors in the cafeteria and pantry area. There was a leak in the freezer that caused some damage to the floor.	- Western Sports Floors provided an estimate of \$6,750 to refinish the floors.	- June 17, 2019
Inside	5/10/2019	Refinish the floor in the gymnasium. This is considered as annual maintenance	- Western Sports Floors provided an estimate of \$1,955	- June 17, 2019
Inside	5/10/2019	Install dual light switches in the K-2 classrooms and learning lab to allow for the dimming of lights switches.	- Bill Gossett has been contacted and has fixed the lights in 1 <sup>st</sup> grade and learning lab. He will	-



			address the rest of the matters during summer.	
Inside	5/10/2019	Replace the laminate on the table in the conference room.	- Tom's Flooring submitted a bid of \$2,300 to address the matter.	-
Inside	5/10/2019	Repaint areas of the school to include: lobby, hallways, bathrooms, and classrooms	- Full Spectrum Services submitted a bid of \$5,680 to	-
Inside	5/10/2019	Dispose of various chemicals located in the science room. These chemicals needs to be disposed of properly and cannot be discarded with the trash.	- MDEQ submitted a bid of \$1,500 to dispose of the chemicals	-
Inside	5/10/2019	Install additional security entrances in the gym, boot barn, and playground entrance.	- Security Solutions submitted a bid of \$6,500	-

**Priorities of work as identified by the Board of Trustees during the April 15, 2019 meeting are:**

- 1. Replace the gym bleachers**
- 2. Continue with replacing the school's fluorescent lights with LED**
- 3. Renovate and remodel the bathrooms outside of the cafeteria – to include replacing the floor drains**
- 4. Replace damaged flooring in the school hallways and cafeteria**
- 5. Continue with upgrading magnetic security locks on three entrance doors (kitchen, boot barn, playground entrance by library)**
- 6. Increase the security of the school by remodeling the entryway**
- 7. Repair or replace fencing on the playground**

## **Agenda Item: Consider Regular Board Meeting Dates for 2019-2020**

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### **Background:**

Each year the Board reviews the calendar and sets the regular meeting dates for the ensuing year. Generally, meetings are held on the 3<sup>rd</sup> Wednesday of each month per district policy—unless there is a conflict (i.e. Winter Break, Spring Break, etc).

Special meeting dates can be set now, or they can be set at later times. The most common special meetings for each year are as follows:

- Agenda Setting meetings (monthly)
- Facility Walk-through (usually in September)
- Superintendent's Formal Evaluation (usually in January)
- Business Manager's Formal Evaluation (usually in March)

### **Proposed regular meeting dates for 2019-2020:**

**July-** no regular meeting (only Board Orientation July 22, 2019 at 4pm)

**August 14, 2019-** board must hold a budget meeting prior to August 20 and must adopt final budget not later than August 25. The Board could consider having a special budget meeting on August 14 and then holding regular meeting on August 21.

**September 18, 2019**

**October 16, 2019** \*MCEL/PIR Days Oct. 17-18—consider changing to Monday, October 14 or one week later, October 23

**November 20, 2019**

**December 18, 2019**

**January 15, 2020**

**February 19, 2020**

**March 18, 2020** \*Spring Break- March 16-20, 2020—consider changing regular meeting to Wednesday, March 11; Monday, March 23; or Wednesday, March 25

**April 15, 2020**

**May 20, 2020**

**June 17, 2020** \*The last three years June Regular Meeting has been moved to the end of the month- consider June 24 or June 30

### **Recommendation:**

The Board reviews the dates and options as noted, and discusses specific dates as needed. The Board will make an official motion with dates of 2019-2020 regular and/or special meeting dates.

# RESOLUTION FOR DISPOSITION OF ABANDONED, OBSOLETE, AND UNDESIRABLE PROPERTY

A resolution to authorize the Board of Trustees of Gallatin Gateway School District #35, Gallatin Gateway, Montana to dispose of abandoned, obsolete, and undesirable property through sales or other means as provided by section 20-6-604, MCA.

WHEREAS, it has been determined the following items has become abandoned, obsolete, and undesirable by the Gallatin Gateway School District #35:

QTY	Title/Description	ISBN (if applicable)
1	Preventing Reading Difficulties in Young Children	0-309-06418-X
1	Math to Know	0-669-47153-4
5	Math on Call	0-669-45770-1
1	Teacher's Guide Sampler Open Court Reading	
1	Sounds of Letters: First Steps to Reading with Giggle Bunny (DVD)	1-85014-00000-7
1	Reading Lesson:Learn to Read with Giggle Bunny (CD)	978-0913-063088
7	Alphasmarts #2	
1	Alphasmarts User Guide	
1	Specific Skills Series	
1	Locating the Answer	
1	Picture Level	0-87965-086-9
1	Preparatory	0-87965-094-X
1	A	0-87965-711-1
1	B	0-87965-712-X
1	C	0-87965-713-8
1	D	0-87965-714-6
1	E	0-87965-048-6
1	F	0-87965-049-4
1	Getting the Main Idea	
1	Picture Level	0-87965-088-5
1	Preparatory	0-87965-096-6
1	A	0-87965-741-3
1	B	0-87965-742-1
1	D	0-87965-744-8
1	E	0-87965-745-6
1	F	0-87965-746-4
1	Detecting the Sequence	
1	Picture Level	0-87965-090-7
1	Preparatory	0-87965-098-2

1	A	0-87965-761-8
1	B	0-87965-762-6
1	C	0-87965-763-4
1	D	0-87965-764-2
1	E	0-87965-765-0
1	F	0-87965-766-9
1	Drawing Conclusions	
1	Picture Level	0-87965-089-3
1	Preparatory	0-87965-097-4
1	A	0-87965-751-0
1	B	0-87965-752-9
1	D	0-87965-754-5
1	E	0-87965-755-3
1	F	0-87965-756-1
1	Working with Sounds	
1	Picture Level	0-87965-083-4
1	C	0-87965-773-1
1	D	0-87965-774-X
1	E	0-87965-775-8
1	F	0-87965-776-6
1	Getting the Facts	
1	Picture Level	0-87965-087-7
1	Preparatory	0-87965-095-8
1	A	0-87965-731-6
1	B	0-87965-732-4
1	D	0-87965-734-0
1	E	0-87965-027-3
1	F	0-87965-028-1
1	Using the Context	
1	Picture Level	0-87965-085-0
1	Preparatory	0-87965-093-1
1	A	0-87965-701-4
1	B	0-87965-702-2
1	C	0-87965-703-0
1	D	0-87965-704-9
1	E	0-87965-705-7
1	F	0-87965-706-5
1	Following Directions	
1	Picture Level	0-87965-084-2
1	Preparatory	0-87965-092-3

1	A	0-87965-721-9
1	B	0-87965-722-7
1	C	0-87965-723-5
1	D	0-87965-724-3
1	E	0-87965-725-1
1	F	0-87965-068-0
1	Math Facts in a Flash (Guide, Software Manual, 11 CDs)	1-893751-36-8
1	Teacher Resource Book- Grade 2	0-7872-4794-4
1	Activity Phonics Builds Better Readers	0-7367-0278-4
1	Scott Foresman Exploring Mathematics	0-673-45528-9
1	Scott Foresman Math: The Millennium Edition	0-328-02180-6
1	Transitional Mathematics	1-57035-963-6
1	Transitional Mathematics	1-57035-962-8
1	Transitional Mathematics	1-57035-961-X
1	Transitional Mathematics	1-57035-960-1
1	Real Math	0-07-602999-9
1	Real Math	0-07-603714-2
1	Real Math	0-07-603715-0
1	Real Math	0-07-603766-5
1	Real Math	0-07-603717-7
1	Real Math	0-07-603716-9
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1	Real Math	0-07-603775-4
1	Real Math	0-07-603000-8
1	Across The Curriculum	0-07-603730-4
1	Across The Curriculum	0-07-603729-0
1	Transitional Mathematics	1-59318-077-2
1	Transitional Mathematics	0-07-603760-6
1	Transitional Mathematics	1-59318-076-4
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1	Barney's Imagination Island (VHS)	
1	Animal Bloopers w/Jack Hanna (VHS)	
1	Magic School Bus Hops Home (VHS)	
1	Special Olympics (VHS)	
1	Little Mermaid (VHS)	
1	The Adventure of Snowdon (VHS)	

1	Winnie the Pooh (VHS)	
1 set of 21	World Book Encyclopedia 1987	0-7166-0088-9
1	San Diego Zoo Presents The Animals (Software disk)	
1	ABC (Software disk)	
1	Kids Love Animals-Lovable Dogs (Software Disk)	
1	Kids Love Animals-Majestic Horses (Software Disk)	
1	Me & My World (Software disk)	
1	Talking Computron	
1	Hooked on Math (Cassettes)	
1	Hooked on Phonics (Cassettes)	
1	Interactive HW Workbook Teacher's Guide	<b>ISBN:9780133721546</b>
1	Mira math Activities for Elementary School © 1973	
1	MathLand: Assessment Guide- Grade 4 © 1995	ISBN: 1-56107-283-4
1	MathLand: Arithmetwists- Grade 4 (Binder)- Creative Publications © 1995	ISBN: 1-56107-445-4
1	MathLand: Reproducibles Family Letters Teaching Resources- Grade 4 © 1995 Creative Publications	ISBN: 1-56107-441-1
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1	Practicing Basic Skills in Math (Grades 4-5) © 2005- Sopris West	ISBN: 1-59318-002-0
1	Problem of the Day- Grade 4 © 1994 Scott Foresman	ISBN: 0-673-45544-0
1	Excel Math: Teacher Edition- 4th Grade ©2007- Ansmar Publisher, Incorporated (spiral bound)	#9082709 (back of book)
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1	Scott Foresman- SCIENCE: Instructional Resources- Grade 4 © 2000	ISBN: 0-673-59335-5
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2	Scott Foresman- SCIENCE: Teacher's Edition with CD-Rom- Grade 4 © 2000	ISBN: 0-328-03455-X

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1	Drawing to Learn Tools, Grades 3-4 (Geometry, Fraction, and Tracing)- Houghton Mifflin- Math	ISBN: 0-395-68002-6
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1	<i>Topic 6- Patterns and Expressions</i>	ISBN: 978-0-328-49072-1
1	<i>Topic 7- Multiplying by 2-Digit Numbers</i>	ISBN: 978-0-328-49073-8
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1	<i>Topic 9- Lines, Angles and Shapes</i>	ISBN: 978-0-328-49075-2
1	<i>Topic 10- Understanding Fractions</i>	ISBN: 978-0-328-49076-9
1	<i>Topic 11- Adding and Subtracting Fractions</i>	ISBN: 978-0-328-49077-6
1	<i>Topic 12- Understanding Decimals</i>	ISBN: 978-0-328-49078-3
1	<i>Topic 13- Operations with Decimals</i>	ISBN: 978-0-328-49079-0
1	<i>Topic 14- Area and Perimeter</i>	ISBN: 978-0-328-49080-6
1	<i>Topic 15- Solids</i>	ISBN: 978-0-328-49081-3
1	<i>Topic 16- Measurement, Time, and Temperature</i>	ISBN: 978-0-328-49082-0
1	<i>Topic 17- Data and Graphs</i>	ISBN: 978-0-328-49083-7
1	<i>Topic 18- Equations</i>	ISBN: 978-0-328-49084-4
1	<i>Topic 19- Transformations, Congruence, and Symmetry</i>	ISBN: 978-0-328-49085-1
1	<i>Topic 20- Probability</i>	ISBN: 978-0-328-49086-8
1	Teacher Resource Masters with plastic Pouches (for each topic)	ISBN: 978-0-328-61871-2
1	Teacher Program Overview Spiral Bound Book	ISBN: 978-0-328-48980-0
1	Problem of the Day - frame	ISBN: 978-0-328-30611-4
1	Progress Monitoring Assessments (Prentice Hall) © 2008	ISBN: 0-13-201460-2
24	Store More Chair Shelf Set	
1	enVision Math Teacher's Edition & Resource Package © 2011	ISBN: 978-0-328-54465-3
	<i>Includes:</i>	
	20 Teacher's Editions (one for each topic)	ISBN: 978-0-328-50365-7

1	<i>Topic 1- Numeration</i>	ISBN: 978-0-328-49047-9
1	<i>Topic 2- Adding Whole Numbers</i>	ISBN: 978-0-328-49048-6
1	<i>Topic 3- Subtraction Number Sense</i>	ISBN: 978-0-328-49049-3
1	<i>Topic 4- Subtracting Whole Numbers to Solve Problems</i>	ISBN: 978-0-328-49050-9
1	<i>Topic 5- Multiplication Meanings and Facts</i>	ISBN: 978-0-328-49051-6
1	<i>Topic 6- Multiplication Fact Strategies: Use Known Facts</i>	ISBN: 978-0-328-49052-3
1	<i>Topic 7- Division Meanings</i>	ISBN: 978-0-328-49053-0
1	<i>Topic 8- Division Facts</i>	ISBN: 978-0-328-49054-7
1	<i>Topic 9- Patterns and Relationships</i>	ISBN: 978-0-328-49055-4
1	<i>Topic 10- Solids and Shapes</i>	ISBN: 978-0-328-49056-1
1	<i>Topic 11- Congruence and Symmetry</i>	ISBN: 978-0-328-49057-8
1	<i>Topic 12- Understanding Fractions</i>	ISBN: 978-0-328-49058-5
1	<i>Topic 13- Decimals and Money</i>	ISBN: 978-0-328-49059-2
1	<i>Topic 14- Customary Measurement</i>	ISBN: 978-0-328-49060-8
1	<i>Topic 15- Metric Measurement</i>	ISBN: 978-0-328-49061-5
1	<i>Topic 16- Perimeter, Area, and Volume</i>	ISBN: 978-0-328-49062-2
1	<i>Topic 17- Time and Temperature</i>	ISBN: 978-0-328-49063-9
1	<i>Topic 18- Multiplying Greater Numbers</i>	ISBN: 978-0-328-49064-6
1	<i>Topic 19- Dividing with 1-Digit Numbers</i>	ISBN: 978-0-328-49065-3
1	<i>Topic 20- Data, Graphs, and Probability</i>	ISBN: 978-0-328-49066-0
1	Teacher Resource Masters with plastic Pouches (for each topic)	ISBN: 978-0-328-61871-2
1	Teacher Program Overview Spiral Bound Book	ISBN: 978-0-328-48979-4
1	Problem of the Day - frame	ISBN: 978-0-328-30611-4
1	enVision Math Teacher's Digital Resource Package © 2011	ISBN: 978-0-328-55280-1
1	enVision Math- Electronic Student Edition CD-Rom	ISBN: 978-0-328-32227-5
1	enVision Math- Visual Learning Animations- CD-Rom	ISBN: 978-0-328-27308-9
1	enVision Math- Math Games- CD-Rom	ISBN: 978-0-328-30492-9
1	enVision Math- Online Classroom Access Pack (Manual with online access Code)	ISBN: 978-0-328-46972-7
1	SRA Reading Mastery 4 2001 Plus Edition: Presentation Book A © 2002	ISBN:007569140X
1	SRA Reading Mastery 4 2001 Plus Edition: Presentation Book B © 2002	ISBN:0075691418
1	SRA Reading Mastery Level 4- Research Projects © 2002	ISBN:0075723956
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1	SRA Reading Mastery Plus: Activities Across the Curriculum- Grade 4 © 2002	ISBN:0075691493
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15	SRA Reading Mastery Plus: Literature Anthology -Grade 4	ISBN:0075691515
15	SRA Reading Mastery Plus Textbook B Level 4	ISBN:0075691434
15	SRA Reading Mastery Plus Textbook A Level 4	ISBN:0075691426

26	Scott Foresman- SCIENCE- Student Textbooks	0-328-03423-1
1	Ants, Alligators, and Astronauts- Theme Units © 1993 Evan-Moor	ISBN: 1-55799-275-4
1	Scott Foresman- SCIENCE- Teacher's Edition Lab Manual © 2000	ISBN: 0-673-59346-0
1	Scott Foresman- SCIENCE- Lab Manual- Grade 3 © 2000	ISBN: 0-673-59340-1
2	Scitt Workbook: Student Activity Workbook- Grade 3 © 1996- Science for Today and Tomorrow	
1	Scitt Kits & Workbooks: Lesson Plans and Answer Keys- Grade 3 © Science for Today and Tomorrow	
2	Primary Science of Energy- Student Guide- 2007 (one is photocopied)	
1	Scott Foresman- SCIENCE: Teacher Assessment Package © 2003	ISBN: 0-673-59320-7
1	Scott Foresman- SCIENCE: Interactive Transparency Package © 2003	ISBN: 0-673-59457-2
1	Scott Foresman- SCIENCE; Interactive Transparency Guide © 2003	ISBN: 0673274
1	Scott Foresman- SCIENCE: Instructional Resources © 2003	ISBN: 0-673-59334-7
1	Scott Foresman- SCIENCE: Wall Chart © 2003	ISBN: 0-673-65118-5
1	Scott Foresman- SCIENCE: Equipment Kit Science Guides: Units A, B, C, & D © 2003	
1	The Mailbox Superbook: Everything you need for a successful Year-Gr. 3	ISBN: 1-56234199-5
1	My Third Grade Super Workbook	
1	Third grade Brain teasers	ISBN: 1-55734-488-4
1	Language Arts Handbook	ISBN: 0-8172-3889-1
24	Student Desks	
1	Wooden Teacher Desk	
1	TV	
1	Wall Mount Screen	
1	Server Cabinet	
62	Student Desks	
10	Blue and/or yellow foam mats	
2	Small red rolling ball carts	
10	Plastic Chairs	
1	Rock top square table	
6	Kidney tables	
2	Round Tables	
2	Rolling equipment carts	
1	Rolling cleaning station	
2	Black rolling laptop charging carts	
1	Wooden table	
2	Pull down projector screens	
1	Floor buffer	
2	Storage sheds and contents	

THEREFORE, BE IT RESOLVED, the Board of Trustees will dispose of this property through sale or other means commencing on or after July 27, 2019, which will be least 14 days after notice of this resolution has been made in a manner required in Section 20-20-204, MCA.

Passed and approved by the Board of Trustees of Gallatin Gateway School District #35 this 26th day of June, 2019.



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Aaron Schwieterman, Board Chair

ATTEST:



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Carrie Fisher, District Clerk

School District Name/No.	Gallatin Gateway School District #35						
For Fiscal Year Ended:	June 30, 2019						
<b>COMPENSATED ABSENCES WORKSHEET - RECAP</b>	Total Vacation and Sick Leave Liability	Employer FICA	Employer PERS	Employer TRS	Employer Unemployment	Employer Workers Comp	<b>Compensated Absence Liability</b>
Administrative & Non-Teaching Staff	17,219.84	1,118.67	1,331.28	62.88	826.56	959.46	21,518.69
Teaching Staff	23,657.66	1,466.79	0.00	2,122.10	1,135.56	1,253.84	29,635.95
<b>TOTALS</b>	<b>40,877.50</b>	<b>2,585.46</b>	<b>1,331.28</b>	<b>2,184.98</b>	<b>1,962.12</b>	<b>2,213.30</b>	<b>51,154.64</b>

<b>COMPENSATED ABSENCE LIABILITY FUND LIMIT (see 20-9-512, MCA below):</b>	
Total Liability for Administrative & Non-Teaching Staff	21,518.69
	<b>X 30%</b>
Maximum amount allowed in Compensated Absences Liability Fund (21)	6,455.61
<b>Enter Cash Balance in Fund 21 as of June 30</b>	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)	<b>6,455.61</b>
 <u>Accounting Entries:</u>	
To move money <b>from</b> Compensated Absence Liability Fund (21) <b>to</b> 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 <b>from</b> General Fund (01) <b>to</b> 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><b>20-9-512, MCA. Compensated absence liability fund.</b> (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>	

## Building Reserve Expenditures

Arbor Medic	Tree and Shrub Maintenance	\$1525.00
Western Sport Floors	Cafeteria and storage floor refinish	\$6750.00
Another Peters Painting	Parking lot striping	\$1475.00
The Flooring Place	Tech Lab countertop replacement	\$10200.00
Three Seasons	Parking Lot Sweeping	\$1300.00
Manhattan Plumbing	Bathroom Drain Demo	\$3279.16
Big Sky Metal Art	Entry Letters, Fire Escape Gate, Gym Railing	\$12000.00
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		\$24529.16

## Agenda Item: Pre-Authorize FY20 Expenditures

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Due to the feedback from the recent audit all membership renewal fees and annual fees should be paid in the fiscal year in which they are for-- they should not be pre-paid. Since the following renewals need to be paid at the very beginning of the upcoming new fiscal year the Business Manager is requesting that the Board pre-authorize these expenditures and allow warrants to be issued and sent to the following vendors in July. This approval will help the Board avoid having a special meeting to approve these expenditures. A warrant register will be available to the Board for approval at the next regular or special meeting.

PO#	VENDOR	DESCRIPTION	ANTICIPATED AMOUNT
20-001	SWMSS	FOOD PURCHASING PROGRAM	\$1,836.18
20-002	MSGIA	MEMBERSHIP RENEWAL	\$15,394.00
20-003	ACE	MEMBERSHIP RENEWAL	\$3,750.00
20-004	SWIMSS	MEMBERSHIP RENEWAL	\$457.60
20-005	RENISSANCE LEARNING	ANNUAL RENEWAL FEE	\$4,885.25
20-006	BRAINPOP	ANNUAL RENEWAL FEE	\$460.00
20-007	NEWSELA	SCHOOLWIDE SUBSCRIPTION	\$1,000.00
20-008	MYSTERY SCIENCE	K-5 SITE SUBSCRIPTION	\$499.00
20-009	AMERICAN SCHOOL COUNSELOR ASSOCIATION	MEMBERSHIP	\$69.00
20-010	IXL	UPGRADE SITE LICENCE	\$1,479.00
20-011	MQEC	MEMBERSHIP RENEWAL	\$500.00
20-012	MT COOPERATIVE SERVICES	MEMBERSHIP RENEWAL	\$149.00
20-013	SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP RENEWAL	\$45.00
20-015	SAM	MEMBERSHIP RENEWAL	\$455.00
20-016	MREA	MEMBERSHIP RENEWAL	\$904.91
20-016	GALE	ANNUAL RENEWAL FEE	\$992.25
20-017	MTSBA	MEMBERSHIP RENEWAL	\$2,239.00
20-018	SUM DOG	ANNUAL RENEWAL FEE	\$1,040.00
20-019	CatapultK12	Website Hosting (1 year)	\$1,388.00
20-020	SMITHSONIAN	ANNUAL RENEWAL FEE	\$34.00
20-021	MASBO	MEMBERSHIP RENEWAL	\$150.00
20-022	FARONICS	ANNUAL RENEWAL FEE	\$235.00
20-023	POWERSCHOOL HOSTING	ANNUAL RENEWAL FEE	\$3,433.55
20-024	POWERSCHOOL REGISTRATION	ANNUAL RENEWAL FEE	\$1,591.50
20-025	AIMSWEB	ANNUAL RENEWAL FEE	\$1,170.00

\$ 44,157.24

**Recommended Motion:**

to pre-authorize the expenditures as presented for FY20 and allow the Business Manager to issue payment to the vendors.