

# June Agenda

## Regular Meeting of Trustees

The regular meeting of the Board of Trustees of School District #35 has been scheduled for **Wednesday, June 30, 2020 at 6:00pm** virtually via Zoom (see end of agenda for login information). (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

**GUESTS:** Design-Build Team- Assessment Phase Presentation (Next Phase: Explore)

### Consent Agenda

**Minutes:** May 20, 2020- regular meeting; June 5, 2020- special committee meeting; June 16, 2020- special meeting; and June 24, 2020- special meeting (BM evaluation); and June 24, 2020- special meeting; **Finance:** Warrants; Operational Budget by Object Code; Cash Reconciliations- April 30, 2020 and May 31, 2020; **Personnel:** Paraprofessional Resignations- Madison Downs & Madeline Herron; **Other:** Approve 2020-2021 Bus Routes; Consider Emergency Policy Revisions (removes end date)- GGS Policy #1900 & #1909

### Superintendent's Report

### District Clerk Report

### Old Business

### New Business

#### Action Items:

- Consider Hiring Recommendation: Certified Staff- Teacher
- Consider Hiring Recommendation: Classified Staff- Paraprofessionals
- Consider Contract Renewal- Athletic Director
- Consider Contract Amendment- Superintendent
- Consider Non-Resident Student Attendance Agreements- GGS Policy #3141
- Consider 2020-2021 Professional Development Plan
- Consider Middle School ELA Curriculum Materials
- Consider a Custodial/Cleaning Contract - Puritan Commercial Cleaning & Services
- Consider Multidistrict Agreement between Gallatin Gateway School Amsterdam School District, and Cottonwood School District (renewal)
- Consider Interfund Transfer- Compensated Absences Liability Fund/General Fund
- Pre-Authorize FY20 Expenditures
- Resolution to dispose of abandoned, obsolete, and undesirable property- 20-6-604, MCA
- Review, Discuss, & Accept FY19 Audit Report
- Review, Discuss, & Consider Regular Board Meeting Dates for 2020-2021- GGS Policy #1400
- Consider Emergency Policies: #1901- School District Policy & Procedures (new) & #1909P- Administrative Procedures for Employee Telework
- Consider Declaring State of Emergency to Continue beyond June 30, 2020

### Committee Reports

#### Building Committee

#### Whole Child Committee

#### PDAC Committee

#### Next Meetings:

- Budget Workshop- August 11, 2020 at 5pm
- Regular Meeting (Budget Adoption)- August 19, 2020 at 6pm
- Board Orientation/Training- August 24, 2020 at 3pm

### Adjournment

*Due to COVID-19 public health concerns, and social distancing restrictions the meeting will be conducted by electronic means. Members of the public will be able to observe and participate in the meeting by utilizing an online platform. Please use one of the following options if you wish to participate:*

1. Download the mobile Zoom app from Google Play or Apple Store
  - a. Meeting ID: 892 6255 2200
  - b. Password: qZg7js
2. Use the following link to access online:
  - a. <https://us02web.zoom.us/j/1189262552200?pwd=QDhWTFBKTjJlNlNlSURqZmdCTDBMQ019>
  - b. Meeting ID: 892 6255 2200

*"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."*

- c. Password: qZg7Js
- 3. Call in:
  - a. +1 669 900 6833
  - b. Meeting ID: 892 6255 2200
  - c. Password: 458830

Excerpt from GGS Policy #1441- Audience Participation

### 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

*"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."*

**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 Tuesday, June 30, 2020, in the Gallatin Gateway School Board Room and via Zoom. Board Chair Aaron Schwieterman presided and called the meeting to order at 6:03pm.

**TRUSTEES PRESENT**

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

**TRUSTEES ABSENT**

None

**STAFF PRESENT**

Theresa Keel, Superintendent; Carrie Fisher, District Clerk; Jamie Hetherington, Teacher; Bobbie Jo McClure, Kitchen Manager

**OTHERS PRESENT**

*No sign-in sheet due to COVID-19 and meeting being held virtually*

Alex Russell, Corey Johnson, Sky Cook, Travis Kabalin, Ann Prescott, Bobbie Jo McClure, Wendy Hourigan, George Wintle, Misti Richardson, Josh Richards, Cassandra Elwell

**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

**GUESTS- Design-Build Team- Assessment Phase Presentation**

The design-build team of Cushing Terrell/Martel reviewed the assessment phase findings with the Board. The team explained that the committee identified the following priorities during the assessment phase: 1) Thermal comfort; 2) Safety and Security; 3) Kitchen & Cafeteria (gym-a-cafe-torium type combo. for performance opportunity); and 4) Circulation & flow/exiting. The team noted that it would soon be entering the Explore Phase-- the Board consensus was to continue moving forward with the Building Committee to the next phase.

**CONSENT AGENDA**

Motion: Vice Chair Julie Fleury for the Board of Trustees to approve the Consent Agenda as presented to include: **Minutes:** May 20, 2020- regular meeting; June 5, 2020- special committee meeting; June 16, 2020- special meeting; and June 24, 2020- special meeting (DC evaluation); and June 24, 2020- special

meeting; **Finance:** Warrants; Operational Budget by Object Code; Cash Reconciliations- April 30, 2020 and May 31, 2020; Extra-Curricular Expenditure and Reconciliation Report; Year-end Expenditure Recoding & Journal Entries; Student Activity Account Transfers and Closeouts; **Personnel:** Paraprofessional Resignations- Madison Downs & Madeline Herron; **Other:** Approve 2020-2021 Bus Routes, Consider Emergency Policy Revisions (removes end date)- GGS Policy #1900 & #1909.  
Seconded: Trustee Patti Ringo

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

### **SUPERINTENDENT REPORT**

Superintendent Keel discussed the following with the Board: 1) Proficiency of students in grades K-2 at the conclusion of Distance Learning; 2) K-8 Math and ELA Curriculum; 3) 2020-2021 Master Schedule; 4) Professional development for the 20-21 school year; 5) 8th grade promotion celebration; 6) Employment interviews: Kindergarten, Special Education, MS Math/Science & Paraprofessional; 7) PIE- Yearbook and t-shirts; 8) MUST insurance meeting with Staff; 9) 1st Presbyterian Church meeting- primary care clinic nurse; winter coats, and meal baskets for Thanksgiving & Easter; 10) Meeting with Bridget from DA Davidson regarding bonding capacity; 11) Staff input to design/building team; 12) Building tour for building committee; 13) Custodial service walk-throughs for RFP process; 14) Develop summer maintenance plan; 15) Daily morning announcements; 16) Superintendent Parent Meeting- student/parent handbook; 17) ESSER Grant application; 18) FEMA grant application 19) MBI team meetings; 20) PPE orders and signage for COVID-19.

### **DISTRICT CLERK REPORT**

District Clerk Carrie Fisher reviewed the following with the Board: 1) Audit completed for FY19- exit conference June 17, 2020; 2) Year-end account closeout billing & refunds- transportation, snack, athletics Airline refund to issued- DC refunds have been completed; 3) Unemployment rate for FY21 = 0.55% (increase from 0.44%) W/C Rates for FY21= most employees = 0.47/ per \$100, kitchen/drivers = 5.76 per \$100- decrease in both areas (.53 and 6.53 respectively) TRS Rate increase for employer contribution for FY21- 9.170% (FY20=9.070%) MPERA (PERS) rate increase for employer contribution for FY21= 8.50% (FY20=8.40%); 4) Employee performance reviews were completed last week of school; 5) Pre-Bond Assessments completed with Martel/Cushing Terrell- report posted to website; 6) Emailed to Board Levi Clark, CS Structures is contracted to install plexi-glass windows at front office; 7) Plumber contacted to remove all water fountain mouth pieces- looking for alternatives for students to still get water K-2 classrooms that is touch-less; 8) Brooke & Bobbie were nominated for food service awards- Brooke won the "Silver Spoon Award"; 9) Building committee meetings; 10) Bonding capacity information; 11) Pandemic insurance coverage from MSGIA; and 12) Important upcoming dates.

### **NEW BUSINESS**

#### Consider Hiring Recommendation: Certified Staff- Teacher

Motion: Trustee Mary Martin to hire Sarah Malott as a 1.0 FTE certified teacher for the 2020-2021 academic year to be placed at the appropriate spot in the negotiated salary matrix based on educational attainment and years of experience (not to exceed five years). The successful hire further pending adequate fingerprint/background check.

Seconded: Trustee Carissa Paulson

Public Comment: None



For: Fleury, Martin, Paulson, Ringo, Schwieterman  
Opposed: None  
Motion passed unanimously

Consider Hiring Recommendation: Classified Staff- Paraprofessionals

This agenda item was tabled for a future meeting.

Consider Contract Renewal- Athletic Director

Motion: Trustee Mary Martin to renew the contract for Phil Rogers, Athletic Director, for 2020-2021 beginning August 1, 2020 and ending no later than June 30, 2021 for a stipend of \$5125/year.

Seconded: Trustee Patti Ringo

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider Contract Amendment- Superintendent

Motion: Vice Chair Julie Fleury to amend the contract for Theresa Keel, Superintendent to reflect a 2.5% salary increase beginning July 1, 2020.

Second: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

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

Motion: Vice Chair Julie Fleury to approve the following ten (10) Discretionary Non-resident Student Attendance Agreements for the 2020-2021 school year:

<b>Grade</b>	<b>Status</b>	<b>Home School District</b>
K	New (current)	Bozeman
1	Current	Cottonwood
3	Current	Belgrade
4	Current	Belgrade
4	Current	Belgrade
6	Current	Belgrade
6	Current	Belgrade
6	Current	Belgrade
7	Current	Bozeman
8	Current	Belgrade

Second: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Coinsider 2020-2021 Professional Development Plan

Motion: Vice Chair Julie Fleury to approve the 2020-2021 professional development plan as proposed by the PDAC committee.

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Coinsider Middle School ELA Curriculum Materials

Motion: Trustee Carissa Paulson to adopt Pearson's *My Perspectives* as 6-8 ELA curriculum materials.

Seconded: Vice Chair Julie Fleury

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider a Custodial/Cleaning Contract- Puritan Commercial Cleaning & Services

Motion: Trustee Carissa Paulson to accept the Superintendent's recommendation and approve the Contract of Services with Puritan Commercial Cleaning and Services including the additional equipment proposal. The cost of the contract is \$5596.00 per month plus an additional \$280 per month for the lease of equipment.

Seconded: Vice Chair Julie Fleury

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider Multidistrict Agreement between Gallatin gateway School, Amsterdam School District and Cottonwood School District (renewal)

Motion: Trustee Mary Martin to renew the Multi-District agreement between Gallatin Gateway School District, Amsterdam School District, Malmborg School District, and Cottonwood School District effective July 1, 2020- June 30, 2023.

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider Interfund Transfer- Compensated Absences Liability Fund/General Fund

Motion: Trustee Carissa Paulson to approve the transfer of General Fund monies to the Compensated Absences fund up to \$7,000 allowable through 20-9-512, MCA.

Seconded: Trustee Mary Martin

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None  
Motion passed unanimously

Pre-Authorize FY21 Expenditures

Motion: Trustee Carissa Paulson to pre-authorize the expenditures as presented for FY21 and allow the Business Manager to issue payment to the vendors.

Seconded: Vice Chair Julie Fleury

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

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

Motion: Vice Chair Julie Fleury to adopt the resolution to dispose of abandoned, obsolete, and undesirable property in accordance with 20-6-604, MCA as presented.

Seconded: Trustee Mary Martin

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Review, Discuss, & Accept FY19 Audit Report

Motion: Trustee Mary Martin to accept the FY19 Audit Report as presented by Denning, Downey, & Associates, P.C.

Seconded: Trustee Patti Ringo

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Review, Discuss, & Consider Regular Board Meetings Dates for 2020-2021- GGS Policy #1400

Motion: Trustee Patti Ringo to hold regular meetings on the following dates for 2020-2021: July 2020- no regular meeting; August 19; September 16; October 21; November 18; December 16; January 20; February 17; March 10; April 21; May 19; and June 30. In addition, all meetings will be held at 6pm unless otherwise posted.

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Motion: Vice Chair Julie Fleury to hold agenda setting meetings on the first Friday of each month at 10am, except for July 2020 (no meeting) January 2021 (move to January 8), and March 2021 (move to February 26) unless otherwise posted. Agenda setting meetings are intended to be a committee of the Board (chair & vice-chair, Superintendent, and District Clerk) and will be posted as open meetings.

Seconded: Trustee Patti Ringo

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None  
Motion passed unanimously

Consider Emergency Policies: #1901-School District Policy & Procedures (new) & #1900P-Administrative Procedures for Employee Telework

Motion: Trustee Mary Martin to to adopt emergency policies #1901- School District Policy & Procedures & #1909P- Administrative Procedures for Employee Telework as presented.

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider Declaring Sate of Emergency to Continue beyond June 30, 2020

Motion: Trustee Mary Martin for the board of trustees to continue the declared state of emergency from May 1, 2020 as an unforeseen emergency within the meaning of that term as set forth in Title 20, Chapter 9, Part 8, to become immediately effective and to continue until such time the Board votes to end the emergency. This motion is based on COVID-19 risks; in recognition that the Governor's waiver of student instruction time which expired on May 7, 2020; and in recognition that the Governor's April 22, 2020 Directive implicating Executive Orders 2-2020 and 3-2020 specifies that elected school boards and their districts that adopt their own declaration of emergency will continue to receive all state funding, including transportation funding.

Seconded: Trustee Patti Ringo

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

## **COMMITTEE REPORTS**

### Building Committee

Trustees Mary Martin and Patti Ringo provided the Board with information about the progress of the Building Committee and noted that the next meeting is scheduled for July 30, 2020 at 6:30pm via zoom.

### PDAC Committee

Superintendent Kell provided a summary regarding the professional development advisory committee meeting discussions. She noted that the plan adopted by the Board tonight was a great collaboration from the committee.

### Whole Child Committee

Vice Chair Julie Fleury provided a summary regarding some activities the Whole Child Committee is completing before the end of the year, including the MyVoice surveys.

### Next Meetings:

- Special Meeting- August 11, 2020 at 3pm- budget workshop
- Regular Meeting- August 19, 2020 at 6pm
- Special Meeting- August 24, 2020 at 3pm- board orientation/training

## **ADJOURNMENT**

Board Chair Aaron Schwieterman adjourned the meeting at 8:48pm.



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Aaron Schwieterman, Board Chair



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Carrie Fisher, District Clerk

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

## MEMO

TO: Gallatin Gateway Board of Trustees

FROM: Carrie Fisher, Business Manager

SUBJECT: Warrant Register Summary

DATE: June 26, 2020

Warrant Numbers (including Direct Deposit/ACH):

Claim (A/P) Warrants #'s:  
#36594 - #36606

Electronic Payment:  
None

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

Payroll Warrant #'s:  
None

Direct Deposits/ACH #'s:  
None

Voided Payroll Warrant #'s:  
None

Thank you.

06/26/20  
11:16:31

GALLATIN GATEWAY ELEMENTARY  
Check/Claim Details  
For the Accounting Period: 6/20

Page: 1 of 3  
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	
36594S	38 ALLPORT EDITIONS							
	2298	664.72						
1	00117454 06/21/20 5TH GR. HANDWRITING	77.55	20238	101	81	100-1000	610	
2	00117454 06/21/20 4TH GR. HANDWRITING	141.00	20238	101	81	100-1000	610	
3	00117454 06/21/20 3RD GR. HANDWRITING	169.20	20238	101	81	100-1000	610	
4	00117454 06/21/20 S&H	27.70	20238	101	81	100-1000	610	
5	00117455 06/21/20 Italic Handwriting Series	126.90	20216	101	81	100-1000	610	
6	00117455 06/21/20 Shipping	9.07	20216	101	81	100-1000	610	
7	00117456 06/21/20 Getty-Dubay Book C	105.75	20199	101	81	100-1000	610	
8	00117456 06/21/20 Shipping	7.55	20199	101	81	100-1000	610	
	Total Check:	664.72						
36595S	43 ALSCO-AMERICAN LINEN DIVISION							
	2301	52.77						
1	1580213 05/25/20 APRONS,LINEN,TOWELS	31.66*		101	80	100-2600	610	
2	1580213 05/25/20 APRONS,LINEN,TOWELS	2.64*		110	80	100-2700	610	
3	1580213 05/25/20 APRONS,LINEN,TOWELS	18.47*		112	80	910-3100	610	
	Total Check:	52.77						
36596S	102 BARGREEN ELLINGSON							
	2289	236.90						
1	009500585 06/08/20 PPE- FACE MASKS	236.90*		115	80	765-2300	610 199	
	2290	142.46						
1	009485076 05/20/20 SANITIZER, PPE, SPRAYERS	142.46*		115	80	765-2300	610 199	
	Total Check:	379.36						
36597S	1716 CARRIE PALMER							
	2296	56.55						
1	06/15/20 REFUND- STUDENT MEAL ACCOUNT	56.55		112		1621		
	Total Check:	56.55						
36598S	1625 FIREFLY COMPUTERS							
	2294	7,227.13						
1	I00173697 12/20/19 HP Chromebook 11A	5,040.00*	20124	115	80	100-1000	660 428	
2	I00173697 12/20/19 Chrome Education Licenses	750.00*	20124	115	80	100-1000	660 428	
3	I00173697 12/20/19 White Glove (Preconfigure	240.00*	20124	115	80	100-1000	660 428	
4	I00173697 12/20/19 Aver Charge X30i Cart	1,050.00*	20124	115	80	100-1000	660 428	
5	I00173697 12/20/19 Cart Wiring-Preconfigured	99.00*	20124	115	80	100-1000	660 428	
6	I00178044 03/04/20 ETHERNET CABLE	48.13*		101	80	100-2600	610	
	Total Check:	7,227.13						

06/26/20  
11:16:31

GALLATIN GATEWAY ELEMENTARY  
Check/Claim Details  
For the Accounting Period: 6/20

Page: 2 of 3  
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
36599S	1718 GALLATIN GATEWAY SCHOOL FOUNDATION						
	2300	13,091.37					
1	06/30/20 REFUND FOR AIRLINE TICKETS	13,091.37		184		1720	
	Total Check:	13,091.37					
36600S	1393 GOPHER						
	2293	1,017.37					
1	9741894 06/24/20 Duracoat Foam Dodgeballs	29.98	20219	101	82	100-1000	610
2	9741894 06/24/20 Duracoat Foam Dodgeballs	69.97	20219	101	81	100-1000	610
3	9741894 06/24/20 Floor Hockey Balls - Rain	7.83	20219	101	82	100-1000	610
4	9741894 06/24/20 Floor Hockey Balls - Rain	20.12	20219	101	81	100-1000	610
5	9741894 06/24/20 Rainbow Fleece Balls	13.99	20219	101	82	100-1000	610
6	9741894 06/24/20 Rainbow Fleece Balls	35.96	20219	101	81	100-1000	610
7	9741894 06/24/20 3Throw Disc Target Set	55.72	20219	101	82	100-1000	610
8	9741894 06/24/20 3Throw Disc Target Set	143.28	20219	101	81	100-1000	610
9	9741894 06/24/20 Fun Gripper Disc	16.74	20219	101	82	100-1000	610
10	9741894 06/24/20 Fun Gripper Disc	43.06	20219	101	81	100-1000	610
11	9741894 06/24/20 Durahoop Flat 24" Diamete	15.39	20219	101	82	100-1000	610
12	9741894 06/24/20 Durahoop Flat 24" Diamete	39.56	20219	101	81	100-1000	610
13	9741894 06/24/20 Rainbow Allaround Jr Goal	77.84	20219	101	82	100-1000	610
14	9741894 06/24/20 Rainbow Allaround Jr Goal	200.16	20219	101	81	100-1000	610
15	9741894 06/24/20 Standard Inflator	27.99	20219	101	82	100-1000	610
16	9741894 06/24/20 Standard Inflator	71.96	20219	101	81	100-1000	610
17	9741894 06/24/20 Estimated Shipping	43.06	20219	101	82	100-1000	610
18	9741894 06/24/20 Shipping	104.76	20219	101	81	100-1000	610
	Total Check:	1,017.37					
36601S	1668 GREATER GALLATIN UNITED WAY						
	2299	939.92					
PER EMAIL FROM DONNA SHOCKLEY JUNE 12, 2020 TRANSFER ALL REMAINING FUNDS IN LATOR GATORS AND FROM CHROMEBOOK DONATIONS TO UNITED WAY. CLOSE OUT OF BOTH PROJECTS AND LEAVE WITH \$0 CASH BALANCE.							
1	06/30/20 LATOR GATORS- PRC 202	683.72		115		1920	202
2	06/30/20 CHROMEBOOK DONATION- PRC 204	256.20		115		1920	204
	Total Check:	939.92					
36602S	545 HOUSE OF CLEAN						
	2287	644.16					
1	256369A 05/20/20 PPE & SANITIZER	644.16*		115	80	765-2300	610
	Total Check:	644.16					



06/26/20  
11:16:31

GALLATIN GATEWAY ELEMENTARY  
Check/Claim Details  
For the Accounting Period: 6/20

Page: 3 of 3  
Report ID: AP100W

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
36603S	1715 MCKIBBEN DEMOGRAPHIC RESEARCH, LLC							
	2295	1,500.00						
1	2020-23 06/13/20 DEMOGRAPHIC STUDY	1,500.00		101	80	100-2300	330	
	Total Check:	1,500.00						
36604S	878 ORIGINAL WORKS YOURS INC							
	2291	319.50						
1	33664D1-IN 06/19/20 LEGACY TILES- 8TH GRADE	319.50		101	82	100-1000	610	
	Total Check:	319.50						
36605S	1717 PATRICIA RINGO							
	2297	15.00						
1	06/15/20 REFUND- BUS FEES- COVID-19	15.00		110		1410		
	Total Check:	15.00						
36606S	1144 THE MATH LEARNING CENTER							
	2292	751.14						
1	BA54414-IN 06/22/20 5bridges stnt wrkbk	144.00	20197	101	81	100-1000	610	
2	BA54414-IN 06/22/20 5number corner stnt wrkbk	72.00	20197	101	81	100-1000	610	
3	BA54414-IN 06/22/20 4bridges stnt wrkbk	144.00	20197	101	81	100-1000	610	
4	BA54414-IN 06/22/20 4numbercorner std wrkbk	72.00	20197	101	81	100-1000	610	
5	BA54414-IN 06/22/20 3bridges stnt wrkbk	180.00	20197	101	81	100-1000	610	
6	BA54414-IN 06/22/20 3number corner stnt wrkbk	90.00	20197	101	81	100-1000	610	
7	BA54414-IN 06/22/20 SHIPPING & HANDLING	49.14	20197	101	81	100-1000	610	
	Total Check:	751.14						
# of Claims		14	Total:		26,658.99			

# Gallatin Gateway School

"Educating the Future"

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

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

## MEMO

TO: Gallatin Gateway Board of Trustees

FROM: Carrie Fisher, Business Manager

SUBJECT: Warrant Register Summary

DATE: June 29, 2020

Warrant Numbers (including Direct Deposit/ACH):

Claim (A/P) Warrants #'s:  
#36607 - #36618

Electronic Payment:  
None

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

Payroll Warrant #'s:  
None

Direct Deposits/ACH #'s:  
None

Voided Payroll Warrant #'s:  
None

Thank you.

06/29/20  
15:17:16

GALLATIN GATEWAY ELEMENTARY  
Check/Claim Details  
For the Accounting Period: 6/20

Page: 1 of 3  
Report ID: AP100W

\* Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Fund	Obj Proj
366078	228 CENTURYLINK					
	2311	307.13				
1	06/04/20 PHONE SERVICE	224.21*		101 80	100-2300	531
2	06/04/20 PHONE SERVICE	76.78		110 80	100-2300	531
3	06/04/20 PHONE SERVICE	6.14		117 80	610-2300	531
	<b>Total Check:</b>	<b>307.13</b>				
366088	229 CENTURYLINK					
	2312	15.34				
1	1493916629 06/19/20 PHONE-LONG DISTANCE	11.19*		101 80	100-2300	531
2	1493916629 06/19/20 PHONE-LONG DISTANCE	3.84		110 80	100-2300	531
3	1493916629 06/19/20 PHONE-LONG DISTANCE	0.31		117 80	610-2300	531
	<b>Total Check:</b>	<b>15.34</b>				
366098	1330 DENNING, DOWNEY & ASSOCIATES CPA'S					
	2304	4,500.00				
1	14188 06/16/20 FY19 AUDIT- FINAL PAYMENT	4,500.00		101 80	100-2300	331
	<b>Total Check:</b>	<b>4,500.00</b>				
366108	1685 EVAN MOOR EDUCATIONAL PUBLISHERS					
	2306	1,175.61				
1	INV279153 06/22/20 DGP, 4th, teach	29.99	20192	101 81	100-1000	610
2	INV279153 06/22/20 DGP, 5 pack stud, 4th	149.95	20192	101 81	100-1000	610
3	INV279153 06/22/20 DGP, 5 pack, stud, 5th	149.95	20192	101 81	100-1000	610
4	INV279153 06/22/20 DGP, 5th, teach	29.99	20192	101 81	100-1000	610
5	INV279153 06/22/20 DGP, 5 pack, stud, 3rd	149.95	20192	101 81	100-1000	610
6	INV279153 06/22/20 DGP, 3rd, teach	29.99	20192	101 81	100-1000	610
7	INV279153 06/22/20 DSJ, 5pk, stud 3rd	149.95	20192	101 81	100-1000	610
8	INV279153 06/22/20 DSJ, 4th, teach	29.99	20192	101 81	100-1000	610
9	INV279153 06/22/20 DSJ, 4th, 5pk, stud	149.95	20192	101 81	100-1000	610
10	INV279153 06/22/20 DSJ, 5th, teach	29.99	20192	101 81	100-1000	610
11	INV279153 06/22/20 DSJ, 5th, 5pk stud	149.95	20192	101 81	100-1000	610
12	06/22/20 SHIPPING	125.96	20192	101 81	100-1000	610
	<b>Total Check:</b>	<b>1,175.61</b>				
366118	577 J&H INC					
	2303	16.42				
1	586416 06/15/20 COPIER- BUSINESS OFFICE	16.42		101 80	100-2500	550
	<b>Total Check:</b>	<b>16.42</b>				
366128	1398 JW PEPPER & SON, INC					
	2309	294.58				
1	350618966 06/22/20 Boatmen Stomp by Michael	8.42*	20213	115 81	100-1000	610 194
2	350618966 06/22/20 Boatmen Stomp by Michael	3.28*	20213	115 82	100-1000	610 194
3	350618966 06/22/20 Calico Cat	8.85*	20213	115 81	100-1000	610 194
4	350618966 06/22/20 Calico Cat	3.45*	20213	115 82	100-1000	610 194
5	350618966 06/22/20 Tonga Polynesian Folk Son	8.85*	20213	115 81	100-1000	610 194
6	350618966 06/22/20 Tonga Polynesian Folk Son	3.45*	20213	115 82	100-1000	610 194

06/29/20  
15:17:16

GALLATIN GATEWAY ELEMENTARY  
Check/Claim Details  
For the Accounting Period: 6/20

Page: 2 of 3  
Report ID: AP100W

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	FO #	Fund	Org	Prog-Func	Obj Proj
7	350618966 06/22/20 Cool It by Navarre	39.58*	20213	115	81	100-1000	610 194
8	350618966 06/22/20 Cool It by Navarre	15.42*	20213	115	82	100-1000	610 194
9	350618966 06/22/20 The Forge of Vulcan Flex	39.58*	20213	115	81	100-1000	610 194
10	350618966 06/22/20 The Forge of Vulcan Flex	15.42*	20213	115	82	100-1000	610 194
11	350618966 06/22/20 Nutcracker Suite BK/CD	50.37*	20213	115	81	100-1000	610 194
12	350618966 06/22/20 Nutcracker Suite BK/CD	19.62*	20213	115	82	100-1000	610 194
13	350618966 06/22/20 Rockin' Nutcracker	33.10*	20213	115	81	100-1000	610 194
14	350618966 06/22/20 Rockin' Nutcracker	12.90*	20213	115	82	100-1000	610 194
15	350618966 06/22/20 Winter Canon	8.85*	20213	115	81	100-1000	610 194
16	350618966 06/22/20 Winter Canon	3.45*	20213	115	82	100-1000	610 194
17	350618966 06/22/20 Shipping Estimate	13.67*	20213	115	81	100-1000	610 194
18	350618966 06/22/20 Shipping Estimate	5.32*	20213	115	82	100-1000	610 194
19	350618966 06/22/20 HANDLING	0.72*	20213	115	81	100-1000	610 194
20	350618966 06/22/20 HANDLING	0.28*	20213	115	82	100-1000	610 194
	<b>Total Check:</b>	<b>294.58</b>					

366138 1687 KAFCO

2310

337.11

1	1404570 06/22/20 Deluxe Felt Squeegee	2.52*	20218	101	82	100-2225	610
2	1404570 06/22/20 Deluxe Felt Squeegee	6.48*	20218	101	81	100-2225	610
3	1404570 06/22/20 Book Attaching tape	6.18*	20218	101	82	100-2225	610
4	1404570 06/22/20 Book Attaching tape	15.88*	20218	101	81	100-2225	610
5	1404570 06/22/20 3M Gold Squeegee	1.12*	20218	101	82	100-2225	610
6	1404570 06/22/20 3M Gold Squeegee	2.88*	20218	101	81	100-2225	610
7	1404570 06/22/20 Book Jacket Covers	9.63*	20218	101	82	100-2225	610
8	1404570 06/22/20 Book Jacket Covers	24.75*	20218	101	81	100-2225	610
9	1404570 06/22/20 Book Jacket Covers	11.53*	20218	101	82	100-2225	610
10	1404570 06/22/20 Book Jacket Covers	29.66*	20218	101	81	100-2225	610
11	1404570 06/22/20 Easy Cover II Book Cover	22.78*	20218	101	82	100-2225	610
12	1404570 06/22/20 Easy Cover II Book Cover	58.58*	20218	101	81	100-2225	610
13	1404570 06/22/20 Easy Cover II Book Cover	29.76*	20218	101	82	100-2225	610
14	1404570 06/22/20 Easy Cover II Book Cover	76.53*	20218	101	81	100-2225	610
15	1404570 06/22/20 Vinyl Label Protectors	2.65*	20218	101	82	100-2225	610
16	1404570 06/22/20 Vinyl Label Protectors	6.83*	20218	101	81	100-2225	610
17	1404570 06/22/20 Vinyl Label Protectors	3.72*	20218	101	82	100-2225	610
18	1404570 06/22/20 Vinyl Label Protectors	9.58*	20218	101	81	100-2225	610
19	1404570 06/22/20 SHIPPING	4.49*	20218	101	82	100-2225	610
20	1404570 06/22/20 SHIPPING	11.56*	20218	101	81	100-2225	610
	<b>Total Check:</b>	<b>337.11</b>					

366148 1721 MARY KATHERINE ERWIN

2314

207.91

1	06/29/20 REFUND- MEALS- HENRY	73.59		112		1621	
2	06/29/20 REFUND-MEALS- TEAGAN	62.50		112		1621	
3	06/29/20 REFUND-MEALS-HARLEY	55.15		112		1621	
4	06/29/20 REFUND-SNACK-HENRY	16.67		112		1625	
	<b>Total Check:</b>	<b>207.91</b>					

06/29/20  
15:17:16

GALLATIN GATEWAY ELEMENTARY  
Check/Claim Details  
For the Accounting Period: 6/20.

Page: 3 of 3  
Report ID: AF100W

\* Over spent expenditure.

Warrant Claim:	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
366158	1284 MISSOULA CHILDREN'S THEATRE (MCT)					
	2302	500.00				
1	deposit-mc 20-21 CONTRACT DEPOSIT	500.00*		115 80 710-3400		810 107
		<b>Total Check:</b>				
		500.00				
366168	835 NCS PEARSON					
	2305	97.50				
1	7710394 12/27/19 AIMSWEB- CLOSEOUT 18-19 CHARG	97.50		101 80 100-1000		680
		<b>Total Check:</b>				
		97.50				
366178	957 REALLY GOOD STUFF					
	2307	135.43				
1	7252216 06/19/20 purple binder bins	96.00	20195	101 81 100-1000		610
	student bins for organiz					
2	7252216 06/19/20 bin nametags	9.99	20195	101 81 100-1000		610
	student identifiers					
3	7252216 06/19/20 locker nametags	14.49	20195	101 81 100-1000		610
4	7252216 06/19/20 Shipping	14.95	20195	101 81 100-1000		610
	2308	159.41				
1	7252213 06/19/20 Backpack Magnets/ Lockers	14.49	20203	101 81 100-1000		610
2	7252213 06/19/20 Individual Buckets Red	109.98	20203	101 81 100-1000		610
3	7252213 06/19/20 estimate	14.95	20203	101 81 100-1000		610
4	7252213 06/19/20 Carpet Numbers	19.99	20203	101 81 100-1000		610
		<b>Total Check:</b>				
		294.84				
366188	1720 SCOTT ADAMEK					
	2313	21.40				
	BTH GRADE STUDENT MOVING TO HS					
1	REFUND- MEAL ACCOUNT- GUS	21.40		112 1621		
		<b>Total Check:</b>				
		21.40				
	<b># of Claims</b>	<b>13</b>				
	<b>Total:</b>	<b>7,767.84</b>				



## GALLATIN GATEWAY SCHOOL

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

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

**DATE:** May 22, 2020

**RE:** Cash Reconciliation as of April 30, 2020

### County Treasurer Cash vs Book Cash AS OF April 30, 2020

<u>Fund Name:</u>	<u>Fund #:</u>	<u>County Treasurer Cash:</u>	<u>Book Cash</u>	<u>Difference:</u>
General	101	\$120,462.55	\$120,462.55	\$0.00
Transportation	110	\$2,462.58	\$2,462.58	\$0.00
Bus Depreciation	111	\$24,684.78	\$24,684.78	\$0.00
Food	112	\$2,270.57	\$2,270.57	\$0.00
Tuition	113	\$536.48	\$536.48	\$0.00
Retirement	114	\$29,411.60	\$29,411.60	\$0.00
Miscellaneous	115	\$21,613.54	\$21,619.64	-\$6.10 **
Adult Education	117	\$7,498.43	\$7,498.43	\$0.00
Compensated Absences	121	\$218.36	\$218.36	\$0.00
Technology	128	-\$9,805.70	-\$9,805.70	\$0.00
Flexibility	129	\$8,004.98	\$8,004.98	\$0.00
Debt Service	150	\$68,696.57	\$68,696.57	\$0.00
Building	160	\$2,112.41	\$2,112.41	\$0.00
Building Reserve	161	\$84,541.13	\$84,541.13	\$0.00
Endowment	181	\$1,490.46	\$1,490.46	\$0.00
Extra-Curricular	184	\$17,624.31	\$17,618.21	\$6.10 **
Payroll Clearing	186	\$2,868.37	\$2,868.37 *	\$0.00
Claims Clearing	187	\$4,188.65	\$4,188.65 *	\$0.00
 Total		 \$388,880.07	 \$388,880.07	 \$0.00

\* Equals Outstanding Warrants.

\*\* Error at County level, entered into incorrect fund.



## GALLATIN GATEWAY SCHOOL

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

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

**DATE:** June 29, 2020

**RE:** Cash Reconciliation as of May 31, 2020

### County Treasurer Cash vs Book Cash AS OF May 31, 2020

<u>Fund Name:</u>	<u>Fund #:</u>	<u>County Treasurer Cash:</u>	<u>Book Cash</u>	<u>Difference:</u>
General	101	\$276,876.21	\$276,876.21	\$0.00
Transportation	110	\$23,500.61	\$23,500.61	\$0.00
Bus Depreciation	111	\$34,170.44	\$34,170.44	\$0.00
Food	112	\$1,771.45	\$1,771.45	\$0.00
Tuition	113	\$4,255.31	\$4,255.31	\$0.00
Retirement	114	\$21,125.13	\$21,125.13	\$0.00
Miscellaneous	115	\$12,346.17	\$12,346.17	\$0.00
Adult Education	117	\$9,724.45	\$9,724.45	\$0.00
Compensated Absences	121	\$218.36	\$218.36	\$0.00
Technology	128	-\$5,562.69	-\$5,562.69	\$0.00
Flexibility	129	\$8,004.98	\$8,004.98	\$0.00
Debt Service	150	\$107,019.90	\$107,019.90	\$0.00
Building	160	\$2,112.41	\$2,112.41	\$0.00
Building Reserve	161	\$111,044.03	\$111,044.03	\$0.00
Endowment	181	\$1,490.46	\$1,490.46	\$0.00
Extra-Curricular	184	\$17,944.71	\$17,944.71	\$0.00
Payroll Clearing	186	\$3,648.39	\$3,648.39 *	\$0.00
Claims Clearing	187	\$7,145.46	\$7,145.46 *	\$0.00
 Total		 \$636,835.78	 \$636,835.78	 \$0.00

\* Equals Outstanding Warrants.

# 7790 Gallatin Gateway Elem.

Operating (Inter Fund) Transfers

Date: 22-May-20

**From:**

General Fund	7790	101	-000-00-61-00-855	
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	\$165.58
Adult Education Fund	7790	117	-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	\$6.10
Payroll Clearing Fund	7790	186	-000-00-61-00-855	
Claims Clearing	7790	187	-000-00-61-00-855	
			<b>Total</b>	<b>\$171.68</b>

**To:**

General Fund	7790	101	-000-00-53-00	
Transportation Fund	7790	110	-000-00-53-00	
Bus Depreciation	7790	111	-000-00-53-00	
Food Services Fund	7790	112	-000-00-53-00	\$165.58
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	\$6.10
Adult Education fund	7790	117	-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	
			<b>Total</b>	<b>\$171.68</b>

**NOTES:**

*Later Gators Snack Cost reimbursement to Food Services*

*Feb 105.83*

*Mar 59.75*

*Correction from April 2020 County Reports- \$6.10 deposited into incorrect Fund*



# 7790 Gallatin Gateway Elem.

Operating (Inter Fund) Transfers

Date: 22-May-20

**From:**

General Fund	7790	101	-000-00-61-00-855	
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	\$165.58
Adult Education Fund	7790	117	-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	\$6.10
Payroll Clearing Fund	7790	186	-000-00-61-00-855	
Claims Clearing	7790	187	-000-00-61-00-855	
			<b>Total</b>	<b>\$171.68</b>

**To:**

General Fund	7790	101	-000-00-53-00	
Transportation Fund	7790	110	-000-00-53-00	
Bus Depreciation	7790	111	-000-00-53-00	
Food Services Fund	7790	112	-000-00-53-00	\$165.58
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	\$6.10
Adult Education fund	7790	117	-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	
			<b>Total</b>	<b>\$171.68</b>

**NOTES:**

*Later Gators Snack Cost reimbursement to Food Services*

Feb 105.83

Mar 59.75

*Correction from April 2020 County Reports- \$6.10 deposited into incorrect Fund*

# 7790 Gallatin Gateway Elem.

Operating (Inter Fund) Transfers

Date: 29-Jun-20

**From:**

General Fund	7790	101	-000-00-61-00-855	
Transportation Fund	7790	110	-000-00-61-00-855	\$40.00
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	
Adult Education Fund	7790	117	-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	
Payroll Clearing Fund	7790	186	-000-00-61-00-855	
Claims Clearing	7790	187	-000-00-61-00-855	
			Total	\$40.00

**To:**

General Fund	7790	101	-000-00-53-00	
Transportation Fund	7790	110	-000-00-53-00	
Bus Depreciation	7790	111	-000-00-53-00	
Food Services Fund	7790	112	-000-00-53-00	\$40.00
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	
Adult Education fund	7790	117	-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	\$40.00

**NOTES:**

*BUS FEE TRANSFERS DUE TO COVID-19- REFUNDS TO FAMILIES.  
TRANSFER FROM TRANSPORTATION TO MEAL ACCOUNTS*

# 7790 Gallatin Gateway Elem.

Operating (Inter Fund) Transfers

Date: 29-Jun-20

#1

**From:**

General Fund	7790	101	-000-00-61-00-855	
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	
Adult Education Fund	7790	117	-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	\$225.00
Payroll Clearing Fund	7790	186	-000-00-61-00-855	
Claims Clearing	7790	187	-000-00-61-00-855	
		<b>Total</b>		<b>\$225.00</b>

**To:**

General Fund	7790	101	-000-00-53-00	
Transportation Fund	7790	110	-000-00-53-00	\$15.00
Bus Depreciation	7790	111	-000-00-53-00	
Food Services Fund	7790	112	-000-00-53-00	\$210.00
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	
Adult Education fund	7790	117	-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	
		<b>Total</b>		<b>\$225.00</b>

**NOTES:**

*ATHLETIC FEES (TRACK) TRANSFERS DUE TO COVID-19- REFUNDS TO FAMILIES.  
TRANSFER FROM EXTRA-CURRICULAR TO MEAL ACCOUNTS*

# 7790 Gallatin Gateway Elem.

Operating (Inter Fund) Transfers

Date: 29-Jun-20

#3

**From:**

General Fund	7790	101	-000-00-61-00-855	
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	\$329.08
Adult Education Fund	7790	117	-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	
Payroll Clearing Fund	7790	186	-000-00-61-00-855	
Claims Clearing	7790	187	-000-00-61-00-855	
			Total	\$329.08

**To:**

General Fund	7790	101	-000-00-53-00	
Transportation Fund	7790	110	-000-00-53-00	
Bus Depreciation	7790	111	-000-00-53-00	
Food Services Fund	7790	112	-000-00-53-00	\$329.08
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	
Adult Education fund	7790	117	-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	\$329.08

**NOTES:**

FOOD SERVICE INVOICE #939645- MEALS FOR 8TH GRADE GRADUATION

PRC 110= 55.25

RECODE EXPENDITURE- INCORRECT PRC TO FUND 112

PRC 103= 273.83

6/17/2020

To Whom It May Concern,

I am resigning from my paraprofessional position for the 2020-2021 school year to accept a full-time teaching position in the district. Thank you for the opportunity.

Sincerely,

*Madison Downs*

Madison Downs

*Rec'd  
6-17-2020  
at  
76*



Carrie Fisher <fisher@gallatingatewayschool.com>

---

## Resignation Letter

---

**Maddy Herron** <herron@gallatingatewayschool.com>  
To: Carrie Fisher <fisher@gallatingatewayschool.com>

Thu, Jun 18, 2020 at 8:26 AM

GGs Staff-

I wanted to announce that I will not be returning to GGS as a paraprofessional this year. I have appreciated the support that everyone has shown me and I'm excited to embark on the next chapter of my life as a kindergarten teacher!

Thank you,  
Maddy Herron

# APPLICATION FOR APPROVAL OF BUS ROUTE

2020-21

(Complete only for new routes or changes not previously approved by the Transportation Committee.)

Gallatin Gateway School District requests approval from the  
Gallatin County Transportation Committee for the following:

New bus route / Route change (circle)

Route number: North

Actual number of miles per trip: 13.8

Total miles/day: 27.6

Rated capacity of bus: 71

Number of days to operate: 177

Estimated rate per mile: 1.57

Estimated route reimbursement: \$7669.76

Estimated number of children to be served: 21

## CHECKLIST

Map of existing and proposed bus route

Description of turnarounds

Turn around at Zachariah and Grey Wolf Trail

Description of conditions affecting safety

Consistent plowing in winter needed; consistent grading of dirt roads, consistent law enforcement along Hwy 191 to avoid passing

Total mileage and change in mileage of the affected bus route

Approximate total cost

Reasons for the proposed bus route change

add/remove stops to accommodate ridership

Number of children to be served

n/a Any other information that the county transportation committee may consider relevant

Copy of official minutes at which the school trustees approved the new bus route/change.

Check below of where you are in the process of obtaining school board approval:

Approved by School Board Date: June 30, 2020

Presented to School Board, sending official minutes Date: August 2020

Changes have not been presented to the school board

- Final Transportation Committee approval dependent on submission of minutes to County Superintendent

THE ABOVE INFORMATION IS ATTACHED FOR THE REVIEW OF THE TRANSPORTATION COMMITTEE.



Signature of person completing request

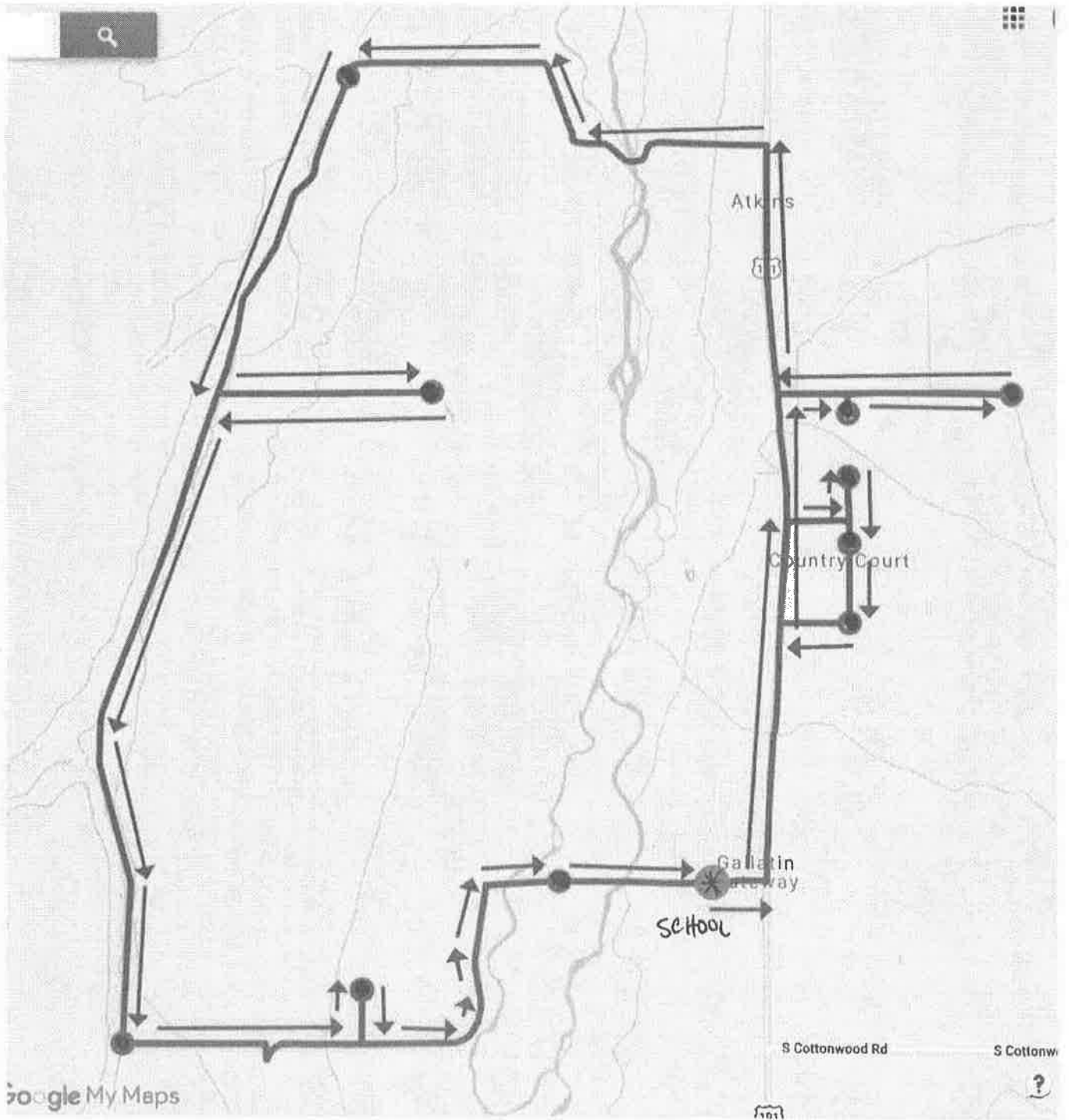
## NORTH ROUTE

### DRIVING DIRECTIONS

- From the school parking lot, turn east onto Mill Street
- Turn left (north) onto US Highway 191
- Turn right onto Garnet Mountain Way
- Turn left (north) onto N. Garnet Mountain Way
- Head south on N. Garnet Mountain Way to Wheeler Mountain Way
- Turn right (west) onto Wheeler Mountain Way
- Turn right (north) onto US Highway 191
- Turn right (east) onto Zachariah Lane to Grey Wolf Trail
- Head west on Zachariah Lane
- Turn right onto US Highway 191
- Turn left onto Axtell Anceney Road to High Flat Road intersection
- South on Cottontail Road
- Turn left (east) onto McReynolds Rd
- Head West on McReynolds Road and turn left onto Cottontail Rd
- Continue south to Shadoan Ditch Road
- Turn east on Gateway Foothills Road to Gateway South Road
- Turn left (north) Gateway South Road
- Head south and turn left onto Gateway South Road
- Continue on Gateway South Road, eventually heading east
- Right turn at the school



N



W

E

S

(NORTH ROUTE)

# APPLICATION FOR APPROVAL OF BUS ROUTE

2020-21

(Complete only for new routes or changes not previously approved by the Transportation Committee.)

Gallatin Gateway School District requests approval from the  
Gallatin County Transportation Committee for the following:

New bus route / Route change (circle)

Route number: South

Actual number of miles per trip: 22.2

Total miles/day: 44.4

Rated capacity of bus: 71

Number of days to operate: 177

Estimated rate per mile: 1.57

Estimated route reimbursement: \$12,338.32

Estimated number of children to be served: 36

## CHECKLIST

Map of existing and proposed bus route

n/a Description of turnarounds

Description of conditions affecting safety

Consistent plowing in winter needed; consistent grading of dirt roads, consistent law enforcement along Hwy 191 to avoid passing

Total mileage and change in mileage of the affected bus route

Approximate total cost

Reasons for the proposed bus route change

add/remove stops to accommodate ridership

Number of children to be served

n/a Any other information that the county transportation committee may consider relevant

Copy of official minutes at which the school trustees approved the new bus route/change,

Check below of where you are in the process of obtaining school board approval:

Approved by School Board Date: June 30, 2020

Presented to School Board, sending official minutes Date: August 2020

Changes have not been presented to the school board

- Final Transportation Committee approval dependent on submission of minutes to County Superintendent

THE ABOVE INFORMATION IS ATTACHED FOR THE REVIEW OF THE TRANSPORTATION COMMITTEE.



Signature of person completing request

**SOUTH ROUTE  
DRIVING DIRECTIONS**

- From the school parking lot, turn east onto Mill Street
- Turn right (south) onto US Highway 191
- Turn right (west) onto Ruby Mountain Way
- Head east on Ruby Mtn Way to US Hwy 191
- Turn left (east) onto Wilson Creek Road
- South on Wilson Creek toward East Williams Road
- West on E. Williams Rd
- Turn right (north) on US Hwy 191
- Right onto Little Bear Road, stay right
- Turn right onto Big Bear Road
- Head east on Big Bear Road and turn left onto Little Bear Road
- Turn left (south) onto US Hwy 191
- Turn right (west) onto Low Bench Road
- Follow the loop of Low Bench Road to US Hwy 191
- Turn left (north) onto US Hwy 191
- North onto US Hwy 191
- Turn right (east) onto S. Cottonwood to Law Road
- Turn left (north) onto Law Road to Gooch Hill Road
- Turn left (west) onto Gooch Hill Road to US Hwy 191
- Turn left (south) onto US Hwy 191 to Mill Street
- Turn right (west) onto Mill Street, then turn left at school parking lot



## **Gallatin Gateway School District**

### COVID-19 Emergency Policies

1900

The board of trustees and its staff are operating under unusual, even unprecedented circumstances by virtue of the declaration of a statewide emergency by the Governor and the executive orders related to school closure to address concerns from the COVID-19 Virus and/or the declaration of an unforeseen emergency (community disaster) made by the Board of Trustees. In light of the COVID-19 pandemic, the Board of Trustees has found it necessary to adopt temporary policies related to emergency school closures, the ongoing provision of educational services to students, meetings of the Board, gatherings on school property, health and safety of students, staff and community members, human resource matters and budgetary matters. To ensure clarity and transparency, the board has organized all emergency school policies into a temporary chapter. The Board has also included this introductory section as a heading for each policy to ensure understanding of the purpose and duration of each policy adopted pursuant to this chapter.

### Purpose(s) of Policies

1. Ensuring that locally-elected trustees charged with the supervision and control of their local public schools, in collaboration with their staff leadership teams, make decisions that are in the best interests of students, staff and the community served.
2. Ensuring measures to protect the health and safety of students, staff and community members.
3. Addressing issues relating to student instruction and family engagement.
4. Addressing barriers to learning presented by distance.
5. Improvement of instruction in on-site, offsite, and/or on-line settings
6. Ensuring continuity of employment of school district staff and/or continuity of services provided by contract transportation providers.
7. Ensuring accountability to families with children.

### Term of COVID-19 Emergency Measures Policies

School District Policies Numbered 1900-1999 are intended to govern during any emergency related to COVID-19 declared by the President, Congress, Montana Legislature, Governor, Montana Department of Public Health and Human Services, County Health Department or the Board of Trustees. The term of School District Policies Numbered 1900-1999 shall run until terminated by a vote of the board of trustees.

Cross Reference:       Policy 2221 – 2221P – School Closure  
                              Policy 1400 – Board Meetings  
                              Policy 1310 – Policy and Procedure  
                              Policy 1420 – Meeting Procedure

Legal Reference:       Executive Orders – 2-2020 and 3-2020 – Office of the Governor and  
                              accompanying Directives

Section 20-9-801-806, MCA – Emergency School Closure  
Section 50-1-202-204, MCA – Public Health Laws  
Section 10-3-104, MCA – General Authority of Governor  
Article X, section 8 – Montana Constitution

Policy History:

Adopted on: March 27, 2020

Reviewed on:

Revised on:

Terminated on:

## Gallatin Gateway School District

### COVID-19 Emergency Measures

1909

#### Human Resources and Personnel

The School District has adopted the protocols outlined in this policy to govern during the term of the declared public health emergency to ensure clear expectations for District staff while completing their duties in a safe and healthy workplace. The supervising teacher, principal, superintendent or designated personnel are authorized to implement this policy.

#### Work Schedule and Assignment for Certified Staff

The working conditions for the certified staff shall be governed by a Collective Bargaining Agreement and any applicable Memorandum of Understanding between the Unit and the School District or the individual employment contracts between the employee and the School District. Certified staff shall comply with the emergency policies adopted by the Board of Trustees and related directives from the administration unless there is a provision of a Collective Bargaining Agreement or an applicable Memorandum of Understanding that specifically governs instead of the policy.

#### Work Schedule and Assignment of Duties for Classified Staff

In accordance with the individual employment contracts issued to classified staff, the District reserves the right to change employment conditions affecting an employee's duties, schedule, assignment, or supervisor. The District shall notify the employee in writing of any change in their workday or duties. Classified staff shall comply with the emergency policies adopted by the Board of Trustees and related directives from the administration.

#### Personal Conduct

This policy in no way limits or adjusts the School District's expectations for staff conduct. All applicable district policies and handbook provision governing staff conduct remain in full effect.

#### Student Services

Students shall have access to regular instructional services whether their instruction is provided in an onsite, offsite, or online setting. Staff shall promptly report any suspected violation of School District Policy or concern about student health, well-being, or safety to their supervisor for review and referral. Students receiving instruction in an offsite or online setting are governed by all applicable laws, including the staff obligation to report suspected child abuse or neglect.

#### Compensation and Benefits

Staff shall continue to earn regular compensation and benefits during the period of declared public health emergency. Payroll dates and schedules are not affected by an applicable public health emergency.

#### Evaluation of Staff

The Board of Trustees authorizes the administration to adjust or waive the schedule for evaluation of staff to accommodate the changes to the school calendar in response to a public health emergency

unless there is a Collective Bargaining Agreement or Memorandum of Understanding specifying the evaluation process of a member of a bargaining unit.

Cross Reference:        Policy 1905 - Student, Staff and Community Health and Safety  
                                 Policy 1906 – Student Instruction  
                                 Policy 5140 – Classified Assignment  
                                 Policy 5210 – Assignments and Transfers  
                                 Policy 5221 – Work Day  
                                 Policy 5232 – Abused and Neglected Child Reporting  
                                 Policy 5255 – Disciplinary Action  
                                 Policy 5223 – Personal Conduct  
                                 Policy 5012 – Sexual Harassment  
                                 Policy 5015- Bullying and Intimidation  
                                 Policy 5130 – Staff Health  
                                 Policy 5230 – Prevention of Disease Transmission  
                                 Policy 5222 – Evaluation of Certified and Classified Staff

Policy History:

Adopted on: May 1, 2020

Reviewed on:

Revised on:

Terminated on:





# SUPERINTENDENT REPORT

Theresa Keel

## Supt. Happenings

- Attended Whole Child Committee
- Met with PDAC
- 2 Parent meetings
- Met with teachers (virtually), daily through June 10
- Met with SRO weekly (wellness visits)

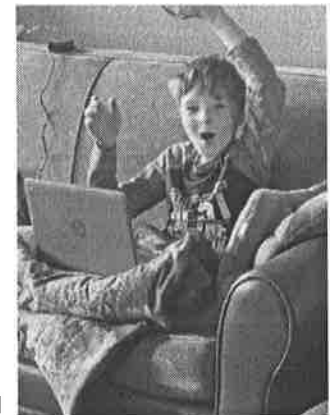
## Strategic Goals

### *Individual Student Success*

- By the end of June, we will have ensured that K-8 curriculum instructional materials for Math and English Language Arts are aligned with the standards and available to teachers for Fall 2020.
- Proficiency Data
  - K-2 93% Proficient Overall
  - 3-5 86% Proficient Overall
  - 6-8 82% Proficient Overall
- 2020-2021 Master Schedule complete and

attached

- Professional Development for the 20-21 school year is complete
- Conducted 8th Grade Promotion Delivery Event in lieu of traditional graduation



## *Staff and Volunteers*

- Interviewed six candidates (out of 10 applications), and recommended hiring of 3 teachers (Kindergarten, Special Education, and MS Math/Science) and interviewed to hire one Paraprofessional (Behavior)
- Have two paraprofessional positions to fill in August
- Thank you to PIE for their help on Material Drop-Off Day!
- MUST met with Staff to provide information regarding new Insurance and will be on Campus for face to face August 13 for anyone interested
- Met with John Sacklin from First Presbyterian Church to solidify partnership for the following services
  - On-Campus Nurse
  - Winter Coats
  - Thanksgiving and Easter Food Baskets



## *Facilities*

- Met with Bridget Ekstrom with DA Davidson to discuss Debt Limitations and bonding capacity
- May 12, Martel/CT met with individual staff members to get 5 priorities for building.
- Building Committee Meeting on May 21.
- Conducted a face-to-face/virtual building walk through for committee members (and public).
- Building Committee workshop on June 18
- Conducted 4 custodial RFP potential walkthroughs
- Summer Maintenance Building and Ground assessment to develop summer maintenance plan



# SUPERINTENDENT REPORT

Theresa Keel

## Supt. Happenings Cont.

- Attended 1 504 Meeting and 2 IEP Meetings
- Attended\* OPI webinar on ESSER Funds
- \*Attended\* MASS 4 Rivers
- \*Attended\* 2 SpEd Coop meetings
- Attended Foundation Meeting

## Leadership, Communication, Collaboration

- Daily morning announcements
- Worked with Parents and Staff on Student/Parent Handbook
- Applied and received ESSER Grant
- Process of applying FEMA's Public Assistance Grant — See Attached Description
- Thank you to the Education Foundation for all the work regarding 8th Grade DC Trip and scholarship!

## Safety

- MBI Team met twice, revamped expectations and behavior matrix to incorporate CDC Guidelines (Phase 3)
- Developing signage for Restrooms, water fountains, building accessibility, etc.
- Purchasing health safety supplies for all classrooms (non-contact thermometer, cough drops, band aids, distancing markers, etc).



## #GGSGators



**General Daily Schedule (COVID-19 Phase 3)  
20-21**

<i>Time</i>	<i>K-2</i>	<i>3-5</i>	<i>6-8</i>
<i>7:30-8:00</i>	<i>Learning Lab Open</i>		
<i>7:40-7:55</i>	<i>Breakfast in Cafeteria</i>		
<i>7:55</i>	<i>Warning Bell</i>		
<i>8:00</i>	<i>School Begins (Tardy Bell)</i>		
<i>8:00-8:15</i>	<i>Homeroom (Advisory)</i>		
<i>9:00-9:10</i>		<i>2<sup>nd</sup> Chance Breakfast</i>	
<i>11:18</i>	<i>Recess</i>		
<i>11:23-11:53</i>	<i>Lunch</i>		
<i>11:48</i>		<i>Recess</i>	
<i>12:03-12:33</i>		<i>Lunch</i>	
<i>12:30</i>			<i>Recess</i>
<i>12:45-1:15</i>			<i>Lunch</i>
<i>1:55-2:08</i>	<i>Recess</i>		
<i>2:08</i>	<i>Snack</i>		
<i>3:15</i>	<i>Car Rider Dismissal</i>		
<i>3:17</i>	<i>Bus Rider Dismissal</i>		
<i>3:19</i>	<i>Bicycles, walkers, and after-school events</i>		
<i>4:00</i>	<i>Learning Lab Closes, Building Closed</i>		
<i>5:35</i>	<i>Later Gators Ends</i>		

Please see specific Grade Level Schedules for more detail.

***Middle School Schedule (COVID-19 Phase 3)  
20-21***

<i>Time</i>	<i>6<sup>th</sup> Grade</i>	<i>7<sup>th</sup> Grade</i>	<i>8<sup>th</sup> Grade</i>
<i>8:00-8:15</i>	<i>Advisory</i>		
<i>8:17-9:06</i>	<i>ELA</i>	<i>ELA</i>	<i>Social Studies</i>
<i>9:06</i>	<i>2<sup>nd</sup> Chance Breakfast</i>		
<i>9:08-9:57</i>	<i>ELA</i>	<i>ELA</i>	<i>Math</i>
<i>9:59-10:48</i>	<i>Science</i>	<i>Social Studies</i>	<i>ELA</i>
<i>10:50-11:39</i>	<i>Math</i>	<i>Science</i>	<i>ELA</i>
<i>11:41-12:30</i>	<i>Morning Elective</i>		
<i>12:30-12:45</i>	<i>Recess</i>		
<i>12:45-1:15</i>	<i>Lunch</i>		
<i>1:18-2:07</i>	<i>Social Studies</i>	<i>Math</i>	<i>Science</i>
<i>2:09-2:58</i>	<i>Afternoon Elective</i>		
<i>3:00-3:15</i>	<i>Leadership/Community Service/MBI/Etc</i>		
<i>3:15</i>	<i>Dismissal Begins</i>		

	<i>Semester 1</i>	<i>Semester 2</i>
<i>Morning Elective Choices</i>	<i>Health Enhancement/PE</i>	<i>Technology Applications</i>
	<i>Exploratory Science</i>	<i>Consumer Math</i>
	<i>Art</i>	<i>Art</i>
	<i>Band</i>	
	<i>Spanish</i>	
<i>Afternoon Elective Choices</i>	<i>Choir</i>	<i>Guitar</i>
	<i>Study Skills</i>	<i>Study Skills</i>
	<i>Spanish</i>	
	<i>Technology Applications</i>	<i>Health Enhancement/PE</i>
	<i>Journalism</i>	<i>Journalism</i>

## *Intermediate (3-5) Schedule (COVID-19 Phase 3)*

*20-21*

<i>Time</i>	<i>3<sup>d</sup> Grade</i>	<i>4<sup>th</sup> Grade</i>	<i>5<sup>th</sup> Grade</i>
<i>8:00-8:15</i>	<i>Homeroom</i>		
<i>8:15-9:00</i>	<i>ELA</i>	<i>Math</i>	<i>Social Studies</i>
<i>9:00</i>	<i>2<sup>nd</sup> Chance Breakfast</i>		
<i>9:00-9:45</i>	<i>ELA</i>	<i>Math</i>	<i>Science</i>
<i>9:46-10:31</i>	<i>Social Studies</i>	<i>ELA</i>	<i>Math</i>
<i>10:31-11:16</i>	<i>Science</i>	<i>ELA</i>	<i>Math</i>
<i>11:18-11:48</i>	<i>Growing Gators Time</i>		
<i>11:48-12:03</i>	<i>Recess</i>		
<i>12:03-12:33</i>	<i>Lunch</i>		
<i>12:33-1:18</i>	<i>Specials</i>		
<i>1:18-2:03</i>	<i>Math</i>	<i>Social Studies</i>	<i>ELA</i>
<i>2:03-2:48</i>	<i>Math</i>	<i>Science</i>	<i>ELA</i>
<i>2:50-3:15</i>	<i>Keyboarding/Leadership/MBI/Etc</i>		
<i>3:15</i>	<i>Dismissal Begins</i>		

## *Intermediate (3-5) Specials*

	<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>
<i>3A</i>	<i>HE</i>	<i>Music</i>	<i>HE</i>	<i>Art</i>	<i>HE</i>
<i>3B</i>	<i>Music</i>	<i>HE</i>	<i>Art</i>	<i>HE</i>	<i>HE</i>
<i>4A</i>	<i>Art</i>	<i>HE</i>	<i>Music</i>	<i>HE</i>	<i>HE</i>
<i>4B</i>	<i>HE</i>	<i>HE</i>	<i>HE</i>	<i>Music</i>	<i>Art</i>
<i>5<sup>th</sup></i>	<i>HE</i>	<i>Art</i>	<i>HE</i>	<i>HE</i>	<i>Band</i>

**Primary (K-2) Schedule (COVID-19 Phase 3)**

**20-21**

<i>Time</i>	<i>Kinder</i>	<i>1st Grade</i>	<i>2<sup>nd</sup> Grade</i>
<i>8:00-8:15</i>	<i>Homeroom</i>		
<i>8:15-9:06</i>	<i>ELA</i>		
<i>9:08-9:57</i>	<i>Specials</i>		
<i>9:59-10:48</i>	<i>ELA</i>		
<i>10:48-11:18</i>	<i>Growing Gators Time</i>		
<i>11:18-11:23</i>	<i>Recess</i>		
<i>11:23-11:53</i>	<i>Lunch</i>		
<i>11:53-12:53</i>	<i>Math</i>		
<i>12:53-1:23</i>	<i>Science</i>	<i>Keyboarding</i>	<i>Social Studies</i>
<i>1:23-1:53</i>	<i>Keyboarding</i>	<i>Social Studies</i>	<i>Science</i>
<i>1:55-2:08</i>	<i>Recess</i>		
<i>2:08</i>	<i>Snack</i>		
<i>2:10-2:40</i>	<i>Social Studies</i>	<i>Science</i>	<i>Keyboarding</i>
<i>2:40-3:15</i>	<i>Leadership/MBI/Etc</i>		
<i>3:15</i>	<i>Dismissal Begins</i>		

**Primary (K-2) Specials**

	<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>
<i>Kinder</i>	<i>HE</i>	<i>Music</i>	<i>HE</i>	<i>Art</i>	<i>HE</i>
<i>1A</i>	<i>HE</i>	<i>HE</i>	<i>Music</i>	<i>HE</i>	<i>Art</i>
<i>1B</i>	<i>Art</i>	<i>HE</i>	<i>HE</i>	<i>Music</i>	<i>HE</i>
<i>2A</i>	<i>HE</i>	<i>Art</i>	<i>HE</i>	<i>HE</i>	<i>Music</i>
<i>2B</i>	<i>Music</i>	<i>PE</i>	<i>Art</i>	<i>HE</i>	<i>HE</i>

## Hire Recommendation: Teacher

---

**Recommended Motion:** I move to hire Sarah Malott as a 1.0 FTE certified teacher for the 2020-2021 academic year to be placed at the appropriate spot in the negotiated salary matrix based on educational attainment and years of experience (not to exceed five years). The successful hire further pending adequate fingerprint/background check.

### **Teacher Hire Recommendation**

To hire a 1.0 FTE teacher for the 2020-2021 academic year who will be placed at the appropriate place in the negotiated salary matrix based on education and years of experience (not to exceed five (5) years experience).

### **Recommendation:**

Sarah Malott

### **Rationale:**

Interviews were conducted June 15 before a hiring committee composed of: Theresa Keel, Ashley Davis, Mike Coon, Jamie Hetherington and Rochelle DeGroot. There were four qualified applicants that the committee interviewed for the position.

Sarah has two years of teaching experience in the State of Arizona in a large Title I Elementary School. She is licensed by the state of Montana as a K-8 Teacher. Her experiences include Gifted and Talented educator and use of Google Classroom as a platform for Chromebook learning. Her classroom in Arizona was featured at the 2020 National Conference of Digital Convergence, and she was her campus 2018-2019 Rookie Teacher of the Year.. Finally, she was the unanimous choice of the hiring committee.

## Agenda Item: Consider Contract Renewal- Athletic Director

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***Recommended Motion:*** I move to renew the contract for Phil Rogers, Athletic Director for 2020-2021 beginning August 1, 2020 and ending no later than June 30, 2021 for a stipend of \$5125/year.

***Superintendent Recommendation:***

Renew Phil Rogers' contract for 2020-2021 to serve as the Athletic Director.

***Contract Terms:***

- August 1, 2020 - June 30, 2021
- Stipend = \$5125/year-- reflects the 2.5% increase



**Agenda Item: Consider Contract Amendment- Superintendent**

***Recommended Motion:*** I move to amend the contract for Theresa Keel, Superintendent to reflect a 2.5% salary increase beginning July 1, 2020.

***Background:***

- All hourly and salaried employees were provided a 2.5% increase in may with contract renewals.
- Current salary is \$76,000
- 2.5% increase would be \$77,900

***Recommendation:***

To provide the Superintendent with the same 2.5% salary increase as the rest of the staff.

## Agenda Item: Non-resident Student Attendance Agreements

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**Recommended Motion:** I move to approve the following ten (10) Discretionary Non-resident Student Attendance Agreements for the 2020-2021 school year:

Grade	Status	Home School District	Tuition
K	New (current)	Bozeman	\$0
1	Current	Cottonwood	\$0
3	Current	Belgrade	\$0
4	Current	Belgrade	\$0
4	Current	Belgrade	\$0
6	Current	Belgrade	\$0
6	Current	Belgrade	\$0
6	Current	Belgrade	\$0
7	Current	Bozeman	\$0
8	Current	Belgrade	\$0

**Superintendent Recommendation:**

Approve ten (10) attendance agreements for students who reside out-of-district and request enrollment for 2020-2021.

**Background:**

Gallatin Gateway School Board set the 2020-2021 tuition rate at the April 15, 2020 regular board meeting as follows:

*to set the 2020-2021 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 2020-2021 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's recommendation for approval will be made at the **May 20, 2020** and **June 30, 2020** regular Board meetings for currently enrolled students and at the August meeting for any new out-of-district enrollees..

Families were also:

- Invited to attend the May 20 or June 30 meetings
- Emails were sent 6/26/2020 to families who will be considered at the June 30, 2020 meeting informing them that their application will be considered during the meeting if they would like to participate
- 22 applications were approved at the May 20, 2020 regular meeting

## Professional Development Advisory Committee (PDAC) recommendations for the 2020-2021 school year

**Recommended motion:** I move to approve the 2020-2021 professional development plan as proposed by the PDAC committee.

### 2020-2021 GGS Academic Calendar PIR Day Activities:

August 26 – AM – Welcome/Annual Expectations/Team Building Activity

PM – Planning in Classroom

August 27 – AM -- K-2 Congregate, 3-5 Congregate, 6-8 Congregate (including Jaeger and Grafel) to create Congregate Expectations (MBI and COVID)

PM -- Planning in Classroom (Open House)

August 28 – AM -- Rtl

PM --Planning in Classroom

October 15 – MEA or FLEX -- Flex PD needs to be approved by Keel before August 26

October 16 – MEA or FLEX -- Flex PD needs to be approved by Keel before August 26

November 10 – Parent Teacher Conference 8am-8pm

January 4 – AM/PM- TBD

February 12 – AM/PM- TBD

March 4 -- Parent Teacher Conferences 3:50pm-7:50pm

April 13 -- Parent Teacher Conferences 8am-3:50

### 2020-2021 Required Online Training:

Safe Schools Training schedule will be given to staff on or before August 26, with deadlines.

Handbook Review, MBI Expectations, COVID Processes as online

### 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.

**Agenda Item: Consider Middle School ELA Curriculum Materials**

**Recommended motion:** I move to adopt Pearson's My Perspectives as 6-8 ELA curriculum materials.

**6-8 ELA Curriculum Materials Side by Side Comparison and Recommendation**

Jamie Hetherington and Rochelle DeGroot (Middle School ELA teachers) collaborated to provide this comparison between Lucy Calkins (the K-5 ELA materials) and Pearson's My Perspectives.

The consensus was that Lucy Calkins is good for the elementary grades, Pearson provides a better bridge to the expectations at the High School Level. Pearson also dovetails well with the K-5 Lucy Calkins, so there will not be a huge gap or barrier from the 5th to the 6th grade.

Below is the side-by-side comparison and the recommendation from the teachers and Superintendent.

	<b>MyPerspectives</b>	<b>Lucy Calkins</b>
<b>Standards Alignment</b>	CC aligned	CC aligned
<b>Cost - 1 year projection</b>	2,470.51	14,970.55
<b>Cost - 6 year projection</b>	10,112.58	14,970.55 (+ extra trade books, as needed)
<b>Digital Components</b>	Yes	No
<b>Google Classroom Integration</b>	Yes	No
<b>Online Essay Scoring/Self-Check</b>	Yes	No
<b>Research</b>	Research-based	Research-based
<b>Professional Development</b>	Available on line, in-person (travel required), and live (teleconference available and included in cost)	In-person (travel required)
<b>Differentiation</b>	Accessible leveled text for all anchor text; extensions for challenge and additional support (myPerspectives + digital only)	Leveled texts for each unit - class packs must be purchased Mentor texts available online

<b>Reading selections</b>	Whole group titles (launch text+2 anchor texts per unit), small group titles (4), independent titles (4-6 selections: student choice) + also available: trade books and leveled texts (variety of genre and media) <u>Trade Books (80 included in price)</u>	Individualized/small-group All trade books
<b>Student Materials</b>	Consumable textbooks, digital resources	Trade books
<b>Balanced Literacy</b>	Embedded grammar, daily writing, 25-day unit cycles <u>Components: Reading, Writing, Research, Speaking, Listening, Grammar</u>	Reading and writing - yes, grammar and word study - would require supplemental curriculum materials (vocabulary and grammar)
<b>Workshop Model</b>	Partial	Yes
<b>Promotional Materials</b>	Free trade book for every 6-year license (80 free trade books)	
<b>Trade books</b>	Wide range	Wide range
<b>Customer Service</b>	Responsive, available	Challenging

<b>High School Readiness</b>	<u>Bozeman High School 9th Grade English Curriculum at a Glance</u> Students are expected to read teacher-selected grade-level texts rather than self-selecting (for class novel studies). All students are exposed to a particular text, and the associated materials are differentiated for the students.
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The Superintendent recommends that the GGS Board adopt Pearson's My Perspectives as 6-8 ELA curriculum materials.

## Custodial Services Recommendation

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**Recommended Motion:** I move to accept the Superintendent's recommendation and approve the Contract of Services with Puritan Commercial Cleaning and Services including the additional equipment proposal. The cost of the contract is \$5596.00 per month plus an additional \$280 per month for the purchase of equipment.

**Rationale:**

In April 2020, Gallatin Gateway School distributed an RFP for Custodial Services for the 2020-2021 school year. Four companies met with the Superintendent and toured the facilities. The district received five proposals. A committee of Erica Clark, Carrie Fisher, and Theresa Keel reviewed the proposals and selected Puritan Commercial Cleaning and Services based on the following:

- The proposal aligns with the Schedule of Services outlined in the original RFP
- Puritan received high praises from references
- The cost of services is comparable to other proposals and is more cost effective than hiring a full-time custodian with benefits and purchasing/maintaining our own equipment and cleaning supplies.



# GALLATIN GATEWAY SCHOOL

SCHOOL DISTRICT #35 • P.O. BOX 265 • GALLATIN GATEWAY, MONTANA 59730 • 763-4415

## Agreement Between Gallatin Gateway School District #35 and Puritan Commercial Cleaning & Services

Contract Terms of Service Amendment: 1-year contract term to begin July 1, 2020 and ends June 30, 2021.  
Contract Terms of Service Amendment: payments will be pre-billed monthly, net 30 terms

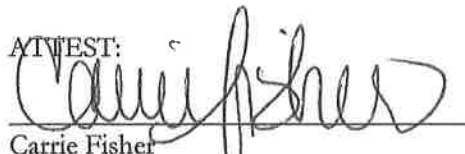
Both parties agree to the proposal and terms of services presented and approved by the Board of Trustees on June 30, 2020.

Dated this 30<sup>th</sup> day of June, 2020.

  
\_\_\_\_\_  
Board Chair, Gallatin Gateway School

  
\_\_\_\_\_  
Joshua Richards, Puritan Commercial Cleaning

ATTEST:

  
\_\_\_\_\_  
Carrie Fisher  
District Clerk, Gallatin Gateway School

### Attachments:

1. Puritan Commercial Cleaning & Services Proposal- dated May 28, 2020
2. Puritan Commercial Cleaning & Services Terms of Service
3. Gallatin Gateway School RFP (schedule of services- pg. 3-7)



# GALLATIN GATEWAY SCHOOL

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## REQUEST FOR PROPOSAL- CUSTODIAL/JANITORIAL SERVICES

### BACKGROUND & SCOPE

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Gallatin Gateway School is a public K-8 rural school located in the Gallatin Valley about 10 miles from Bozeman, MT. The District's current student enrollment is 162 and employs approximately 30 staff members. Gallatin Gateway School has been contracting custodial services for about 8 years, and with the guidelines outlined for response to the COVID-19 pandemic, the scope of our needed services needs to change.

The purpose of this solicitation is to hire a vendor to provide all cleaning, janitorial and custodial services for Gallatin Gateway School District. The district is seeking a custodial service provider with a proven track record of providing custodial services with attention to detail and reliability. Service will need to be provided every instructional day and is subject to scaling back or providing different services during days when students are not in school (i.e. Winter Break, Spring Break, Summer, etc.). Weekend work is acceptable under certain circumstances, and only when approved in advance by the District Superintendent. Contracted services will be agreed upon for at least one calendar year, but no more than two calendar years.

### LOCATION

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Gallatin Gateway School  
100 Mill Street  
Gallatin Gateway, MT 59730

### RFP SCHEDULE

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**Issue RFP: May 20, 2020**

**Onsite Meeting \*: By request**

**Deadline to submit proposals: June 1, 2020**

**Review of Proposals: June 2, 2020**

**Final recommendation to School Board: June 30, 2020**

**Final decision and vendor selection: June 30, 2020**

**Contracted services begin: September 1, 2020**

*\*The on-site meeting is voluntary. Vendors not in attendance at the scheduled on-site meeting may not be offered a separate tour of the facilities at any other time.*

Clarification or interpretation of the RFP must be requested via email to the Superintendent, Theresa Keel, [keel@gallatingatewayschool.com](mailto:keel@gallatingatewayschool.com) prior to the submission of a proposal.



## RFP SCHEDULE

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Proposals may be submitted to Theresa Keel, Superintendent by the deadline by of the following means:

**Mail:** Gallatin Gateway School, PO Box 265, Gallatin Gateway, MT 59720

**Fax:** 406.763.4886 Attn: Theresa Keel, Superintendent

**Email:** Theresa Keel, Superintendent, keel@gallatingatewayschool.com

**In person:** Gallatin Gateway School, 100 Mill Street, Gallatin Gateway, MT - office hours 7:30am-4pm most week days. School calendar is available on the District website- [www.gallatingatewayschool.com](http://www.gallatingatewayschool.com)

## DISCLOSURES & NOTIFICATIONS

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- Vendor must disclose whether there are any professional, business, or familial relationships with any current member of the Gallatin Gateway School Board of Trustees or Superintendent
- Proposal must include a copy of any proposed contracts or agreements required by the vendor and disclose the terms required by the vendor
- Payment terms must be included as a part of the proposal, however vendors should be aware that the District processes invoices and accounts payable once each month and checks are issued after approved by the School Board at their monthly meeting (usually 3rd Wednesday). To ensure invoice is processed each month it must be received by the District business office no later than the 5th of each month.
- Any vendor may withdraw proposal prior to the scheduled closing time for the receipt of proposals, but no proposals shall be withdrawn for thirty (30) days after the scheduled closing time for receipt of proposals.
- All proposals must be honored for 90 days from RFP closing date.
- The final decision for a vendor will be awarded to the one vendor that is determined to be the best value to the Gallatin Gateway School District. In addition, Gallatin Gateway School District reserves the right to negotiate with any or all respondents and accept or reject any and/or all proposals. Gallatin Gateway School also reserves the right to waive any formalities and/or irregularities and to determine the award that is in the best interest of the District, which does not have to be the lowest cost to the District.
- All proposals received shall remain confidential until the RFP closing date, thereafter the proposal shall be deemed a public record.
- The vendor selected will be notified at the earliest practical date. Those not selected will also be notified of the District's decision at the earliest practical date as well.
- The District notifies all proposers that all vendors will be afforded the full opportunity to submit proposals in response to the request and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration of the award.
- At no time may any or all parts of the service contract be subcontracted without the express written consent of the District.
- Gallatin Gateway School will accept no claims of ignorance regarding any item in this RFP or the agreement as a basis for any claim by the vendor for extra fees or charges.

## ITEMS TO BE SUBMITTED BY VENDORS AND INCLUDED IN PROPOSALS

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All proposals should include the following:

- **Business Overview-** description and history of business, experience with working in a public building or school, description of workforce, and how the vendor plans to maintain quality control throughout the term of the contract
- **Cost proposals-** monthly cost of services based on “Schedule of Services” included in RFP and any additional services the vendor may be able to offer outside of the “Schedule of Services”
- **Contract term-** at least one year from September 1, 2020 – August 31, 2021, not more than a two-year contract will be considered by the district.
- **Proof of Insurance-** bonding, liability coverage, workers’ compensation coverage and/or any other additional coverage the vendor holds.
- **References-** provide a list of at least three clients from the past two years with contact information, address, contact name, phone number, email (if available), and a description of services provided.

### Schedule of Services

- District will supply disposable items such as trash can liners, toilet paper, paper towels, hand soap and sanitizer, and urinal mats and screens.
- Vendors will supply all other cleaning supplies.
- District will supply the contractor with access to vacuums, mops, a buffer, scrubber, and carpet shampooer. Contractor will be responsible for any and all damage resulting from improper use of equipment. Otherwise, general maintenance of said equipment will be the responsibility of the District.
- District will move desks and chairs to one side of the room for vacuuming and carpet cleaning. Vendors will need to move furniture to the other side of the room to complete tasks.
- District has weekly linen services for wet mops, dust mops, and floor mats.
- District currently hires Doctor Clean each summer to clean all interior and exterior windows, windowsills, and screens. Vendor is welcome to include this service in summer cleaning as a separate line-item on proposal for consideration.
- District currently contracts annually with Western Sports Floors to refinish gymnasium floors each summer. Vendor is welcome to include this service in summer cleaning as a separate line-item on proposal for consideration.
- The daily, weekly, monthly, and yearly schedule that is agreed upon between the vendor and the District will be distributed to District staff and can not be changed without approval of the Superintendent.

Area	Task	Frequency
BATHROOMS -- this includes the Hallway Group Restrooms, the in-classroom bathrooms, the Main Office Bathroom, and Locker Room Bathrooms	Trash will be emptied and receptacle will be relined. Trash will be deposited in the dumpster. <i>(spot clean receptacle as needed)</i>	Daily
	Empty feminine trash in each stall in the women’s restroom and replace liners. <i>(spot clean receptacle as needed)</i>	Daily
	Dispensers for toilet paper, paper towels, hand soap, hand sanitizer will be checked and refilled. If these are depleted to the point where	Daily

	they are likely to run out the following day, replace them early.	
	Toilets, urinals, sinks, counters, mirrors, dispensers, outlet and switch plate coverings and fixtures will be cleaned and disinfected.	Daily
	Partition walls, frames, and stall doors will be cleaned and disinfected.	Daily
	Floors will be vacuumed (carpet) or swept and mopped with disinfectant (hard surface).	Daily
	Window sills, molding, ledges, reachable vents/ducts will be dusted.	Weekly
	Remove any hard water stains from sink and fixtures	Weekly
	Replace urinal mats and screens.	Monthly
	Deep clean tile grout.	Yearly (summer)
Area	Task	Frequency
WATER FOUNTAINS	Clean and disinfect	Daily
	Remove any hard water stains and residue from water fountains.	Weekly (or as needed)
Area	Task	Frequency
CLASSROOMS, COMPUTER LAB, LIBRARY, Science Lab, Music Room, Board Room and Art Room	Trash bags will be placed in the hall by classroom teachers for easy pickup. Trash will be deposited into the dumpster.	Daily
	Disinfect computer monitors and keyboards.	2x a week
	Disinfect all classroom desks, tables, and chair uppers., door knobs, and light switches	Daily
	Disinfect all heating units, file cabinets, window sills, molding/trim, and bookshelves	2x a week
	Disinfect, sweep, mop and auto scrub floors.	3x a week
	Clean windows.	Weekly.
	Dust window blinds.	Monthly
	Carpet cleaning.	2x year- summer and winter break

	Vacuum carpets	3x a week
	Wipe down bases of chairs.	2x year- summer and winter break
	Remove dead insects from light fixtures	As needed
	Clean and sanitize classroom sinks and remove any hard water stains from the sink and fixtures.	Daily
	Spot carpet cleaning - in the event of vomit or other spill	As needed
	Lice treatment (extra cleaning)- in the event of a breakout	As needed
	Mop and wax floors.	Yearly (Summer)
	CDC Guided COVID-19 treatment when a breakout occurs	As needed
Area	Task	Frequency
CAFETERIA	Sweep, and Disinfect mop and auto scrub floors.	Daily
	Clean and wipe down all surfaces of cabinet exteriors.	2x year
	Sills, molding, ledges, reachable vents/ducts will be dusted.	Monthly
Area	Task	Frequency
SCIENCE LAB -- in addition to CLASSROOM cleaning	Full strip and wax (4 coats) of tile floors.	Yearly (summer)
	Scrub and recoat wax (2 coats).	Yearly (winter break)
	Burnish VCT.	Weekly
	Dispensers for paper towels, hand soap, hand sanitizer will be checked and refilled. If these are depleted to the point where they are likely to run out the following day, replace them early.	Weekly
Area	Task	Frequency
HALLWAYS, ENTRYWAYS, FRONT OFFICE, and LOBBY AREA	Clean windows in all entryways and in entrance/exit doors.	Daily
	Clean and sanitize all doors (handles, doors, frames)	Daily
	Clean and sanitize the front desk/reception area, including door handles.	Daily
	Dust mop hallways, including under benches and other movable	Daily

	furniture and rugs.	
	Vacuum entryways and floor mats.	Daily
	Mop, buff, auto scrub tile floors.	3x a week
	Wipe down tops of lockers.	Weekly
	Dust picture frames, bulletin board, and other hanging items.	Monthly
	Dust, wipe down, and sanitize the bench in the lobby.	Daily
	Dust and clean trophy cases.	Monthly (or as needed)
	Open horizontal surfaces will be dusted and damp wiped where appropriate including desks, counters, copiers/printers, file cabinets, window ledges, trim/molding.	Weekly
	Wipe down and spot clean walls to remove fingerprints and dirt.	Monthly (or as needed)
	Clean and sanitize all lockers.	Yearly (summer)
	Full strip and wax (4 coats) of tile floors.	Yearly (summer)
	Scrub and recoat wax (2 coats).	Yearly (winter break)
	Burnish VCT.	Weekly
Area	Task	Frequency
SICK ROOM (IN MAIN OFFICE)	Trash will be emptied and receptacle will be relined. Trash will be deposited in the dumpster. <i>(spot clean receptacle as needed)</i>	Daily
	Floors will be vacuumed/swept and mopped with disinfectant.	Daily
	Clean and sanitize all horizontal surfaces (bed, desk, chair).	Daily
	Clean and sanitize all entrance door (handles, doors, frames)	Daily
	Wipe down and spot clean walls to remove fingerprints and dirt.	Weekly (or as needed)
	Dust blinds.	Monthly
	Full strip and wax (4 coats) of tile floors.	Yearly (summer)
Area	Task	Frequency
GYM	Dust mop floors.	2x a Week
	Mop or Autoscrub floors.	2x a Week

	Clean and mop under bleachers.	Weekly
	Vacuum carpeting/mats in gym and gym entrance.	Weekly
	Dust and wipe down bleachers, molding, trim, and wall mats.	Weekly
Area	Task	Frequency
LOCKER ROOMS	Trash will be emptied and receptacle will be relined. Trash will be deposited in the dumpster.	Daily
	Empty feminine trash in each stall in the women's restroom and replace liners.	Daily
	Dispensers for toilet paper, paper towels, hand soap, hand sanitizer will be checked and refilled. If these are depleted to the point where they are likely to run out the following day, replace them early.	Daily
	Toilets, urinals, sinks, counters, mirrors, dispensers, and fixtures will be cleaned and disinfected.	Daily
	Partition walls, frames, and stall doors will be cleaned and disinfected.	Daily
	Floors will be vacuumed/swept and mopped with disinfectant.	Daily
	Sills, molding, ledges, reachable vents/ducts will be dusted.	Weekly
	Remove any hard water stains from sink and fixtures	Weekly
	Replace urinal mats and screens.	Monthly
	Clean and sanitize all lockers.	Yearly (summer)
	Unclog toilets prior to cleaning.	As needed.
Area	Task	Frequency
OUTSIDE	Empty outdoor trash receptacles and replace can liners.	Monthly (as needed)
	Clean outdoor trash receptacles (plastic liners)	Yearly (summer)
Area	Task	Frequency
BUILDING SECURITY	Turn off all lights at the end of shift/day.	Daily
	Ensure all doors and windows are closed and locked at the end of shift/day.	Daily.
	No unauthorized persons shall be allowed entrance into the building.	Daily

PROPOSAL

# Gallatin Gateway School

100 Mill Street, Gallatin Gateway, MT 59730



Prepared For:  
Theresa Keel  
Gallatin Gateway School

Prepared By:  
Joshua Richards  
Puritan Commercial Cleaning & Services

May 28, 2020

**Puritan**  
Commercial Cleaning & Services

# The Puritan difference

Puritan Commercial Cleaning & Services is an award-winning regional facility services company that provides janitorial services, grounds maintenance, and many additional services to meet all the needs of your property.

- Screening and background checks for all employees
- Comprehensive training program for all employees
- Committed to utilizing the latest advances in cleaning methods, equipment, and chemicals
- Routine quality inspections with scores that can be provided to clients upon request
- Regular client partnership meetings to ensure open communication and complete satisfaction
- Custom Statement of Work for each client

## Green Technology

We are committed to the stewardship of the earth and to providing the best working environment for our employees and clients. We strive to use:

- Green Seal Certified and other eco-friendly products
- Equipment with a lower environmental impact profile
- High performance green cleaning processes and systems

## Trusted since 1981

“Puritan has been incredibly responsive to our changing needs. You bring something to their attention, and it is addressed. You don’t have to check up on them, you can rest assured that it is done.”

- Bozeman Health Facilities Services Director

Some of our clients:



Memberships and certifications:



Safety Award Winner, 2018 & 2019





# Business Overview

Puritan is a family owned and operated business that was founded in 1981 by Dennis and Darlene Richards in Missoula, MT. Since that time, we have expanded to service commercial facilities state-wide, and now employ over 250 people. We service a wide range of facilities including healthcare, financial, labs, call centers, professional offices, manufacturing, and industrial sites.

We have been able to be successful due, in large part, to our consistent emphasis on excellence in the work we perform. In order to ensure the work is being performed in a manner that meets or exceeds our customers' expectations, we have implemented a Quality Assurance System utilizing a software platform called eHub to complete regular, systematic quality inspections. These inspections are based on the agreed upon Schedule of Services, and yield a score (on a scale of 1-100). These inspections are the basis for the continual feedback that will be given to the cleaning crew. The scores can also be shared with the school, upon request, so they are always in the loop about the details of the cleanliness of the facility.

We also realize that it is imperative that the facility is cleaned each night it is contracted to be cleaned. In order to ensure this, we have a back-up system in place to ensure adequate staffing. The plan will be to assign two cleaners to be responsible for the nightly cleaning of the school. If, for any reason, one or both of these cleaners are unable to perform their cleaning assignment on any given night, we have a list of 10-20 substitute cleaners in the Bozeman area who are able to fill in. If none of those cleaners are available, we have 3 supervisors and 1 regional manager who are able to act as additional back-up cleaners.

Additionally, we believe it is vital to have consistent, open communication between Puritan and Gallatin Gateway School. To achieve this, we will schedule proactive customer visits with our point of contact for the school so we can walk through the facility and ensure the cleaning is meeting the requirements outlined in the Schedule of Services.

# Cost Proposal

We propose to furnish all materials and perform all labor necessary to complete the work outlined in the Gallatin Gateway School "Schedule of Services". All work is to be completed in a professional manner equal to or better than standard practice.

The price below excludes paper products, trash can liners, soap, and hand sanitizers. These items can be provided as well at very competitive prices.

Custodial Service Proposal	x/week	Price per month
Custodial	5	\$5,596.00
<i>This price includes all tasks outlined in GGS "Schedule of Services" table.</i>		

Specialty Service Proposal	Qty	Price per sq ft/pane	Billed individually at time of Service
Gymnasium floor refinishing	4339	\$1.50	\$6,508.50
Interior window cleaning	171	\$5.00	\$855.00
Exterior window cleaning	171	\$5.00	\$855.00
Window screen cleaning	50	\$6.00	\$300.00

Equipment Proposal	Price per month
Provide cleaning equipment to complete the work outlined in the GGS "Schedule of Service". The price would also include the maintenance of the equipment.	\$280.00

Puritan will do an assessment of the current equipment on site at GGS. We will plan to utilize any equipment that will be useful (such as mop buckets, upright vacuums, carpet extractor, etc.), and will upgrade and replace equipment as needed. The initial equipment purchase would include the following items:

Karcher BD 43/25 C Bp Autoscrubber  
or  
Windsor Chariot 2 iScrub 20 Deluxe



Karcher BDP 51/2000 C Burnisher



ProTeam GoFree Flex Pro II Cordless  
backpack vacuum with additional  
battery



# Contract Term

All work is pre-billed and is due upon invoicing at Net 30. A monthly 1.5% finance charge will be applied to any payment not received by the 30th of each month. The terms and conditions of this Agreement shall remain in full force and effect unless modified by mutual agreement in writing between the parties. A 30-day notice may alter this agreement for change or deletion of services by either party. The contract duration will be 1 year, and will run from September 1, 2020 - August 31, 2021. See additional details in separate document *Puritan Terms of Service*.

## References

### Arlee School District

Mike Rogers  
mrogers@arleeschools.org  
(406) 396-0696

We provided custodial services to the school this past year until they were closed due to COVID-19. We plan to resume service when classes resume. Although we have not been with them for a long amount of time, this has given us direct experience in a school setting and has also give us a chance to prove ourselves in a rural school district where hiring consistent, reliable cleaners is a challenge.



### Bozeman Health

Julie Ganser  
jganser@bozemanhealth.org  
(406) 556-5289

We have been providing custodial service to Bozeman Health since 2007 in their medical office buildings on the main campus as well as their clinics throughout Bozeman, Belgrade, and Big Sky. This environment has prepared us to be experts in cleaning for health in addition to cleaning for appearance.



### Opportunity Bank of Montana

Jennifer Heber  
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(406) 586-2309

We have been providing custodial service to the bank since 2009. This has been a successful long-term partnership based on consistent attention to detail, open communication, and responsiveness to changing needs.



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Thank you for your consideration

The logo for Puritan Commercial Cleaning & Services. The word "Puritan" is in a large, bold, serif font. A small leaf icon is positioned above the letter "i". Below "Puritan" is the text "Commercial Cleaning & Services" in a smaller, sans-serif font.

**Puritan**  
Commercial Cleaning & Services

## Terms of Service

In consideration of the covenants and agreements set forth herein and the payments provided for herein, the Client and Contractor agree as follows:

### **BID SPECIFICATIONS:**

The bid specifications are attached hereto as Schedule of Services (SoS) and Bid Proposal and by this reference are made a part of this agreement.

Contractor agrees to perform for Client the described services contained in the SoS attached hereto. Said services will be performed at the times and in the manner and at the frequency as called for in the SoS for the amount of the contract price set forth in this agreement. No extra charges will be made for any of the duties called for or required under the SoS, except as noted.

Client agrees to give Contractor adequate notice for any remodeling or additions to their facility to allow for extra planning and services performed by Contractor. Should detail cleaning be requested during construction an addendum price adjustment will be reviewed and agreed for that transitional time period.

### **DESCRIPTION OF SERVICE:**

Contractor agrees to provide custodial services for Client in accordance with the requirements of the SOW attached hereto and by reference incorporated herein during the period specified. Contractor shall furnish all labor and supplies necessary to keep the building and fixtures clean in accordance with the SOW. Contractor shall furnish at all times healthy, able, courteous and trustworthy help.

To effectuate the provision of the clause, Contractor's supervisory personnel will regularly inspect the premises and the work done by Contractor's employees and will exercise complete control over all such employees.

### **FREQUENCY DATA**

The services and frequency of services to be performed are set forth in the SoS attached hereto. Services include providing custodial services for all Client buildings. Any additional or more frequent services than that set forth in the SoS shall be agreed to between the parties prior to the time that any work is performed. An additional fee shall be mutually agreed upon before the performance of such additional services.



B. Overtime assigned by the Contractor to meet the requirements of this contract shall be at Contractor's expense. However, if additional requested work requires overtime and such overtime shall have been previously authorized by the Client, such overtime will be billed to the Client. The Contractor shall indicate the man-hour charges for overtime work and fee schedule.

**TERMS OF PAYMENT:**

Client will pay Contractor at the rate specified on per building per month. Additional service not specified in the SoS will be billed at an hourly rate. Regular monthly sums are pre-billed. Payments are due on or before the tenth day of the month after billing. Any additional services requested by the Client will be added to the monthly invoices.

**HOLIDAYS:**

Contractor shall observe the holidays listed below. Contractor shall not work on these days unless otherwise requested by Client at additional charge: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day.

**INDEMNITY AND INSURANCE:**

Contractor shall hold harmless and indemnify the Client for any and all claims, damages, losses, and expenses, including, but not limited to, reasonable attorney's fees, arising out of, or resulting from, Contractor's performance of, or failure to perform, the obligations of this contract or the negligence of Contractor, its agents, servants or employees. Client shall indemnify and hold Contractor harmless against any and all claims for damages, losses and expenses including, but not limited to, reasonable attorney's fees and costs, caused by or arising out of negligence of Client, its agents, servants or employees.

Contractor shall purchase and maintain such insurance as will protect against claims, damages, losses, and expenses arising out of or resulting from contractor's performance, or failure to perform the obligations of this contract or negligence of Contractor. Such insurance coverage shall name Client as an "additional insured" party, provide a waiver of subrogation and shall be a minimum of the following:

General Aggregate Liability of \$7,000,000

Liability of \$6,000,000 for each occurrence

Medical payments coverage of \$10,000



Contractor shall purchase and maintain such Worker's Compensation insurance that will protect Contractor's employees in accordance with state and federal laws. This insurance will include a minimum of \$1,000,000 limit of liability for each accident.

#### **BONDING & SECURITY**

Contractor shall secure and pay for the Fidelity Bond, issued by a bonding company currently licensed to do business in the State of Montana. A Fidelity Bond shall cover each employee of the Contractor to insure the faithful and honest conduct of each such employee. The fidelity bond shall be sufficient to cover each employee in an amount of \$1,000,000.

Contractor shall implement the following standard security measures to minimize the potential for theft and dishonesty:

1. Full fingerprint-based background check querying the National Crime Information Center (NCIC)
2. Key management
3. Full time supervision of staff

Contractor shall have each employee assigned to perform services under this contract sign a confidentiality agreement requiring that each employee shall not disclose and shall keep confidential any confidential or proprietary information that employee may inadvertently learn or observe while performing services under this contract.

#### **TERM OF CONTRACT AND PAYMENT ADJUSTMENTS:**

A. The term of this contract shall be one (1) year from the date hereof.

If the Consumer Price Index rises more than 5% in any one year, the monthly sum payable under this contract may be renegotiated. It is the intent of the parties that the monthly sum payable will be increased by the amount the Consumer Price Index's rise exceeds five percent.

#### **TERMINATION:**

This contract may be terminated under the following conditions:

By mutual written agreement of both parties for termination in thirty (30) days.





By the Contractor for non-payment of monies due and payable. Termination under this provision shall require the Contractor to provide to the Client a ten (10) day written demand for payment. The Contractor may terminate the contract if the Contractor has not received payment of monies due and payable within ten (10) days of receipt of the Client of the demand for payment.

By the Client for breach by the Contractor of its obligations as set forth in this contract, provided the Client gives Contractor a written notice of breach of Contractor's obligation and Contractor fails to cure the breach within thirty (30) days from receipt of this notice.

By either party on the contract anniversary with a ninety (90) day notice.

**COMMUNICATIONS:**

The Contractor's supervisor shall maintain communication with Client by visits with Client administration.

**PERSONNEL:**

All personnel of the Contractor shall be trained in proper cleaning and janitorial methods and techniques. The Contractor shall certify that he is an equal opportunity employer and shall maintain responsibility for signing all necessary and required federal, state, and local forms.

The Contractor shall not employ any employee of the Client on any job within this contract without the Client's permission.

**VENUE AND JURISDICTION:**

The parties agree that the jurisdiction and venue for any dispute or action under this contract shall be Missoula County, Montana.

**COMPLIANCE WITH LAWS:**

Contractor agrees to comply with any and all Federal, State or local laws relating to the services provided hereunder including, but not limited to, any rules, regulations or

laws relating to the handling, storage or disposal of any hazardous substances or materials, as defined by State or Federal law, applicable to Contractor or its employees.

**ASSIGNMENT OF CONTRACT:**



Contractor may not assign its interest in this Contract without first obtaining the written consent of Client.

**ATTORNEY FEES:**

In case a suit or action is instituted to enforce compliance with any of the terms, covenants, or conditions of this Contract, there shall be paid to the prevailing party in such suit or action by the other party, the prevailing party's costs and such further sum as the Court may determine as reasonable attorney's fees, and in the event any appeal is taken from any judgment or decree in such suit or action, the prevailing party in such appeal is to likewise recover from the other party costs and reasonable attorney's fees on such appeal.

THIS AGREEMENT, together with the attached exhibits, embodies the entire understanding of the parties hereto. There are no further agreements or understandings, written or oral, between the parties except as mentioned here in, nor have any representations, statements, warranties, or agreements been made by either of the parties to induce the making execution, or delivery of this agreement other than those herein expressed. In the event there is any conflict or discrepancy between the terms contained in this contract and the attached exhibit Contractor acknowledges that it has read and fully understands and appreciates the entire package of the SoS attached hereto.

1	Word Skills in Rhythm and Rhyme w/snappy cat jack Level 1 (DVD included)	
1	Sourcebook for Teacher's Level 1	
1	Word Wise Sourcebook One-Laugh aloud rhymes for Lear. Lang. Sk.	
1	Answer Key and Correlation of Sourcebook Act... Level 1	
5	Practice Book for Learning Spelling and Word Skills Level 1	
1 set	Core Word Activity Cards Level 1- Index card set	
1	Fairy Tales: Reader's Theater (Creative Teaching Press)	
1	Rebecca Sitton's Practice Book for Learning Spelling and Word Skills	978-1-886050-95-2
1	Second Step Grade 1 Kit	
1	Monthly Calendar Kit	
1	enVision Math Teacher's Edition & Resource Package © 2011	
	Includes:	
	20 Teacher's Editions (one for each topic)	ISBN: 978-0-328-50365-7
1	Topic 1- Understanding Addition and Subtraction	ISBN: 978-0-328-49027-1
1	Topic 2- Addition Strategies	ISBN: 978-0-328-49028-8
1	Topic 3- Subtraction Strategies	ISBN: 978-0-328-49029-5
1	Topic 4- Place Value: Numbers to 100	ISBN: 978-0-328-49030-1
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1	Topic 6- Mental Addition	ISBN: 978-0-328-49032-5
1	Topic 7- Mental Subtraction	ISBN: 978-0-328-49033-2
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1	Topic 9- Subtracting Two-Digit Numbers	ISBN: 978-0-328-49035-6
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1	Topic 18- Three- Digit Addition and Subtraction	ISBN: 978-0-328-49044-8
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1	Topic 20- Division Concepts and Facts	ISBN: 978-0-328-49046-2
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2	Judy Clocks Class Packs	
1	Chapter tests w/ Exam view	
1	Grade 6 daily geography	
1	Mapworks	
4	Historic Film Collection Parts 1-4	
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	Part Two: 1920 to 1939	
	Part Three: 1940's	
	Part Four: 1950 to 2000's	
1	My World Geography: Essential Question Posters (set of 8)	

1	My World Geography: Activity Cards (set of 144)	(in binders)
1	My World Geography: Eastern Hemisphere- Assessment Handbook © 2011 Prentice Hall	
1	My World Geography: Exam View Test Bank CD-ROM	
1	My World Geography: Eastern Hemisphere Pro Guide ©2011 (set of 8 Guides)	
1	My World Geography- Eastern Hemisphere Pro Guide: Overview	Spiral
1	My World Geography- Eastern Hemisphere Pro Guide: Europe and Russia	Spiral
1	My World Geography- Eastern Hemisphere Pro Guide: Africa	Spiral
1	My World Geography- Eastern Hemisphere Pro Guide: Southwest Asia	Spiral
1	My World Geography- Eastern Hemisphere Pro Guide: South and Central Asia	Spiral
1	My World Geography- Eastern Hemisphere Pro Guide: East and Southeast Asia	Spiral
1	My World Geography- Eastern Hemisphere Pro Guide: Australia and the Pacific	Spiral
1	My World Geography- Eastern Hemisphere Pro Guide: Core Concepts Handbook	Spiral
1	My World Geography- Student Journal Answer Key © 2011- Pearson	ISBN: 978-0-13-363809-7
1	My World Geography: Western Hemisphere- Assessment Handbook © 2011 Prentice Hall	ISBN: 978-0-13-363802-8
1	My World Geography: Western Hemisphere Pro Guide ©2011 (set of 8 Guides)	ISBN: 978-0-13-251692-1

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- 1      Math on a Trip © 1994- Evan-Moor Corp
- 1      Pre-Algebra (Grades 5-6) © 1995- Evan-Moor Corp
- 1      Everything's Coming Up Fractions with Cuisenaire Rods by John Bradford © 1981
- 1      Learning Adventures in Math (Grades 5-6) © 1998- Kaplan Educational Centers
- 1      How to Work with Fractions (Grades 4-6) © 2000- Teacher Created Materials
- 1      Kalispell, Montana and the Upper Flathead Valley by Henry Elwood © 1980
- 10     Trout Stream Insects: An Orvis Streamside Guide
- 1      Montana: An Uncommon Land by K. Ross Toole © 1959
- 6      Division Flash Cards- Trend Enterprises- Facts through 12- Self-checking design- 91 cards
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- 19     Multiplication Flash Cards- Trend Enterprises- Facts through 12- Self-checking design- 91 cards
- 1      Montana Bound: An Activity Approach to Teaching Montana History by Bruce and Charlotte Whitehead © 1978
- 1      Four-Legged Legends of Montana by Gayle C. Shirley © 1993

- 6 Fishes of Montana by Dr. C.J.D. Brown © 1971
- 2 Montana Atlas and Gazetteer
- 21 Montana- Student Edition (America the Beautiful Series) © 1991- Children's Press- Chicago
- 1 Montana- Teacher Edition (America the Beautiful Series) © 1991- Children's Press- Chicago (Spiral Bound)
- 1 My First Book About Montana!: Why Wait to Learn about our Great State? By Carole Marsh © 1998
- 1 Montana "Jography!" A Fun Run through our State! By Carole Marsh © 1998
- 1 Montana Jeopardy!: Answers and Questions about Our State by Carole Marsh
- 1 The Lewis & Clark Expedition by Sanna Porte Kiesling © 1990- Falcon Press
- 1 Images of America: Bozeman by Denise Glaser Malloy and the Pioneer Museum of Bozeman © 2008
- 1 It Happened in Montana by James A Crutchfield
- 1 Montana: Stories of the Land- Teacher Edition
- 1 The Mad Minute© 1981- Addison-wesley Publishing
- 3 A Kid's Guide to Fly Tying by Tyler Befus © 2009
- 1 Fly Fisher's Guide: Western River Hatches by Skip Morris © 2002
- 1 Fractions, Decimals, and Percentages Grades 5-8+ by Myrl Shireman

- 1 Understanding Graphs & Charts grades 5-8+ by Steve Davis
- 1 Mathematics Course 1- Algebra Readiness Tests (Prentice Hall) © 2010
- 10 MANIPULATIVES-Tangrams- stored in small ziplock bags (red, yellow, blue, and green)
- 1 Montana Bingo Game
- 1 Great Places: Montana by Chuck Robbins © 2008
- 1 Mathematics Course 1- Test Prep Workbook (Prentice Hall) © 2010
- 1 The Merriam-Webster New Book of Word Histories
- 1 Contemporary World Atlas © 1988 Rand McNally
- 1 Gulliver's Travels by Jonathan Swift (Adapted by John Escott)
- 1 Goode's World Atlas- 18th Edition © 1990 Rand McNally
- 1 Mind and Body: Activities for the Elementary Classroom- June 2003
- 1 Teaching Vocabulary to Improve Reading Comprehension by William E. Nagy © 1988
- 1 Standardized test practice for 5th Grade © 1999- Teacher Created Materials, Inc
- 1 Italic Handwriting Book F (3rd Edition)
- 1 Blackline Master F CD
- 2 The Conscientious Marine Aquarist
- 1 Food and Nutrition

- 1 Puffy the Puffer's Book of Fun Fish Facts (yellow cover)
- 1 Excel Math: Teacher Edition- 5th Grade ©2007- Ansmar Publisher, Incorporated (spiral bound)
- 1 Great Graphs, Charts & Tables That Build Real-Life Math Skills by Denise Kiernan (Grades 4-8)- Scholastic
- 1 Funny & Fabulous Fraction Stories by Dan Greenberg
- 1 Make It Simpler: A Practical Guide to Problem Solving in Mathematics © 1983- Addison-Wesley
- 1 Watching Yellowstone & Grand Teton Wildlife - Todd Wilkinson

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<b>DISCARDED</b> 000005222 - Witches and witchcraft 0531032493 GALL	398.35 JAC Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017876 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017878 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017879 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017880 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017881 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017882 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017883 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00



<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00017884 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017885 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017886 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017887 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017888 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017889 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017890 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017892 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017893 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017894 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017895 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017896 - Checking your grammar 0590494554 GALL	428.2 TER Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013674 - A Distant Giant : The Planet Neptune 083681231X GALL	503 ASI Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000006277 - Science	507 WYL	Feb 20, 2019	10.00	0.00/0.00

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0307614522 GALL	Weeded			
<b>DISCARDED</b> 00013679 - World Book's young scientist #8 0716627957 GALL	507.20 WOR Weeded	Mar 27, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 00013680 - World Book's young scientist #8 0716627957 GALL	507.20 WOR Weeded	Mar 27, 2019	10.00	0.00/0.00
<b>Racow, Parker - 2435</b> 00013681 - World Book's young scientist #8 0716627957 GALL	507.20 WOR Weeded	Mar 27, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 00013682 - World Book's young scientist #8 0716627957 GALL	507.20 WOR Weeded	Mar 27, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 00013683 - World Book's young scientist #8 0716627957 GALL	507.20 WOR Weeded	Mar 27, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 00013684 - World Book's young scientist #8 0716627957 GALL	507.20 WOR Weeded	Mar 27, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 00013685 - World Book's young scientist #8 0716627957 GALL	507.20 WOR Weeded	Mar 27, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 00013686 - World Book's young scientist #8 0716627957 GALL	507.20 WOR Weeded	Mar 27, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 00013687 - World Book's young scientist #8 0716627957 GALL	507.20 WOR Weeded	Mar 27, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 00013688 - World Book's young scientist #8 0716627957 GALL	507.20 WOR Weeded	Mar 27, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000002529 - Let's discover outer space. 0817217622 GALL	520 BRE Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000004326 - The Cambridge encyclopaedia of astronomy 0517528061 GALL	520 MIT Weeded	Feb 20, 2019	22.99	0.00/0.00
<b>DISCARDED</b> 000002528 - The universe. 0783513542 GALL	520 TIM Weeded	Feb 20, 2019	14.99	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 000002526 - Experiments in sky watching 0690276494 GALL	523 BRA Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000006034 - National Geographic picture atlas of our universe 079222731X GALL	523 GAL Weeded	Mar 27, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000002533 - Stars and clouds of the Milky Way 0025943502 GALL	523.10 PAG Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000005237 - Galaxies 0688080022 GALL	523.11 SIM Weeded	Mar 27, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000007372 - The Moon [ 1st ]  GALL	523.30 ASI Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000002615 - Let's discover the sea. 0817217584 GALL	551.46 RAI Weeded	Mar 27, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 00010635 - Digging dinosaurs 0894802208 GALL	567.91 HOR Weeded	Feb 20, 2019	17.95	0.00/0.00
<b>DISCARDED</b> 000002674 - Animals and Plants  GALL	574 FEN Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000002562 - Spring is here!  GALL	574 STE Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 00011866 - Illustrated encyclopedia of animals 185697801X GALL	591.03 CHI Weeded	Jun 11, 2020	22.95	0.00/0.00
<b>DISCARDED</b> 200001462 - I wonder why the dodo is dead and other questions about extinct and endangered animals 0871974533 GALL	591.52 CHA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013888 - Bugs 0895776774 GALL	595.70 JOH Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000007210 - Insect world 0809448416 GALL	595.70 TIM Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000008849 - Insect world	595.70 TIM	Jun 11, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
0809448416 GALL	Weeded			
<b>DISCARDED</b> 000007384 - The fascinating world of-- beetles	595.76 JUL	Jun 11, 2020	10.00	0.00/0.00
0812094239 GALL	Weeded			
<b>DISCARDED</b> 000007314 - Bees, wasps, and ants	595.79 FIC	Jun 11, 2020	10.00	0.00/0.00
0307114341 GALL	Weeded			
<b>DISCARDED</b> 000005450 - Fish	597 PAR	Jun 11, 2020	13.95	0.00/0.00
0679804390 GALL	Weeded			
<b>DISCARDED</b> 00013940 - Almanach Cousteau de l'environnement	597.30 COU	Feb 20, 2019	10.00	0.00/0.00
2221006518 GALL	Weeded			
<b>DISCARDED</b> 00010370 - Birds	598 ZIM	Jun 11, 2020	10.00	0.00/0.00
0307240533 GALL	Weeded			
<b>DISCARDED</b> 000006351 - The bird garden	598.07 KRE	Jun 11, 2020	10.00	0.00/0.00
0789401398 GALL	Weeded			
<b>DISCARDED</b> 200000499 - The Concise illustrated book of reptiles	598.10 PER	Jun 11, 2020	10.00	0.00/0.00
0831716819 GALL	Weeded			
<b>DISCARDED</b> 000008695 - Living free	599 ADA	Jun 11, 2020	10.00	0.00/0.00
GALL	Weeded			
<b>DISCARDED</b> 000007374 - Animals with pockets	599 DAV	Jun 11, 2020	10.00	0.00/0.00
GALL	Weeded			
<b>DISCARDED</b> 200001456 - I wonder why the dodo is dead and other questions about extinct and endangered animals	599 WOO	Jun 11, 2020	10.00	0.00/0.00
0871974533 GALL	Weeded			
<b>DISCARDED</b> 000005935 - Animals of the high mountains	599.09 RIN	Jun 11, 2020	10.00	0.00/0.00
0870447718 GALL	Weeded			
<b>DISCARDED</b> 000005448 - Elephant	599.61 RED	Jun 11, 2020	10.00	0.00/0.00
0679838805 GALL	Weeded			
<b>DISCARDED</b> 000021829 - White-tailed deer	599.73 KAL	Jun 11, 2020	10.00	0.00/0.00
0516011383 GALL	Weeded			

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00012323 - The way things work 0395428572 GALL	600 MAC Weeded	Jun 11, 2020	19.99	0.00/0.00
<b>DISCARDED</b> 00013906 - The way things work 0395428572 GALL	600 MAC Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000005469 - Invention 0679807829 GALL	609 BEN Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000007852 - Colonial craftsmen 0801862280 GALL	609.83 TUN Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 00013907 - The disease fighters 0822506521 GALL	610.79 AAS Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003237 - Look at you 0307103986 GALL	612 DAL Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00024259 - Me and my body 0871974827 GALL	612 ME Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003236 - Let's discover you and your body. 0817217509 GALL	612 RAI Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000008848 - Child's first library : Our bodies. 0809494507 GALL	612 TIM Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00020643 - Influenza 9781502600929 GALL	614.5 DON Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000007560 - Rabies 0192649183 GALL	614.56 KAP Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000004236 - Focus on medicines 0941477940 GALL	615.10 DES Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000002978 - Our brother has Down's syndrome 0920303307 GALL	616.85 CAI Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010421 - Bulimia-- a guide to recovery	616.85 HAL	Jun 11, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
0936077174 GALL	Weeded			
<b>DISCARDED</b> 00023405 - I'm allergic to peanuts 9781482409741 GALL	616.97 NEL	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000004266 - Understanding cancer 0531110850 GALL	616.99 TER	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013908 - How computers work 0789721120 GALL	621 WHI	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000007299 - 30 days to a more powerful vocabulary 0671436767 GALL	621.90 FUN	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000021787 - How things work: An Illustrated Encyclopedia 1844774856 GALL	621.90 OXL	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000002347 - The book of fantastic planes 0307626768 GALL	623 COO	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00016057 - The art of construction 1556520808 GALL	624.1 SAL	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000008353 - Building 1568472595 GALL	624.10 HAS	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000002881 - New at the zoo 0874641977 GALL	627.70 SHA	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000021549 - Do you know where your water has been? 9781429619950 GALL	628.10 BAR	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000021538 - Sewers and the rats that love them 9781429619981 GALL	628.30 BAR	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000021561 - Garbage, waste, dumps, and you 9781429619967 GALL	628.44 MIL	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000002901 - Fire fighters 0516016202 GALL	628.9 BRO	Jun 11, 2020	10.00	0.00/0.00

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<b>DISCARDED</b> 00018510 - The Encyclopedia of the Harley Davidson 0785826289 GALL	629 HEN Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000505 - Planes 1564585204 GALL	629.13 JOH Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000005568 - A rainbow balloon 0525650938 GALL	629.13 LEN Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000002887 - Helicopter pilots 0896863999 GALL	629.13 NIE Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000007101 - Airplanes 156294911X GALL	629.13 PAR Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000002894 - Airplanes 0516016067 GALL	629.13 PET Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000002892 - Helicopters 0516016806 GALL	629.13 PET Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000005255 - All kinds of planes 0307618536 GALL	629.13 REI Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000002908 - Lincoln and The Civil War 70671576855 GALL	629.40 AME Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000002913 - A B C de Babar 0679868429 GALL	629.40 HOL Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000002932 - Early loggers and the sawmill 0865050058 GALL	634.98 ADA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000007842 - Aliens 1858336627 GALL	635 PHI Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000006316 - Complete guide to flower gardening 0696000571 GALL	635.90 ROT Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000021567 - Taylor's guide to orchids	635.93 WHI	Feb 20, 2019	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
0395677262 GALL	Weeded			
<b>DISCARDED</b> 00009273 - Horses 0736809767 GALL	636 CAB	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010873 - Ferrets 0876669305 GALL	636 WIN	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009086 - Every living thing 0312950586 GALL	636.08 HER	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000007487 - Animals helping people 0870444883 GALL	636.08 VEN	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000005805 - A pet of your own 0385154291 GALL	636.08 ZAP	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000021617 - Some more horse tradin' 0803270925 GALL	636.10 GRE	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010156 - ZC Horses Chickadee-The Traveler 0972149678 GALL	636.10 KEA	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011036 - Doves 0812018559 GALL	636.59 VRI	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000001555 - Guide dog winners 0516078127 GALL	636.70 RAD	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000002969 - Bermuda petrel 0688002404 GALL	639.97 JAC	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009064 - Where the wild horses roam 0899195075 GALL	639.97 PAT	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000002971 - The early family home 0865050171 GALL	640.97 KAL	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000007587 - The cookie lovers cookie cookbook 0440840562 GALL	641.86 YOU	Jun 11, 2020	10.00	0.00/0.00



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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 000008317 - The dressing up book 156847136X GALL	646.47 BAK Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000008855 - Step-families 0671440802 GALL	646.78 CRA Weeded	Jun 11, 2020	10.95	0.00/0.00
<b>DISCARDED</b> 00017148 - Everyday life 0809448653 GALL	649.12 TIM Weeded	Dec 9, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000002984 - Ideas about measuring & accounting 0531026574 GALL	657 MAH Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000002986 - Good cents: every kid's guide to making money 0395195004 GALL	658.02 HOU Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000002988 - Miracles of genetics 0516005316 GALL	660.60 OLE Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000004262 - Fossil fuels 0531173941 GALL	662.62 SPE Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003020 - The craftsman in America GALL	680 NGS Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003021 - Flying, gliding, and whirling 0531043134 GALL	688.72 NIC Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003005 - Let there be light 0690046936 GALL	690.18 GIB Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000002992 - The rainbow book of art. GALL	709 CRA Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000003001 - Better Homes and Gardens bugs, bugs, bugs 0696018845 GALL	720.90 HIL Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003000 - The Young People's Story of Architecture 3,000 B.C.-Gothic Period GALL	720.90 HIL Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00024971 - Origami dinosaurs	736 ORI	Jun 11, 2020	10.00	0.00/0.00

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	Weeded			
GALL				
<b>DISCARDED</b>	736 RUT	Jun 11, 2020	10.00	0.00/0.00
00024263 - Bugagami: An Origami Infestation of Insects and Other Creepy Crawlies at Your Fingertips	Weeded			
GALL				
<b>DISCARDED</b>	736.98 AYT	Jun 11, 2020	10.00	0.00/0.00
000006037 - Beautiful origami	Weeded			
0806973811				
GALL				
<b>DISCARDED</b>	736.98 KEN	Jun 11, 2020	10.00	0.00/0.00
000005589 - Complete origami	Weeded			
0312008988				
GALL				
<b>DISCARDED</b>	736.98 TEM	Jun 11, 2020	10.00	0.00/0.00
000007529 - Origami magic	Weeded			
0590471244				
GALL				
<b>DISCARDED</b>	737.40 HOL	Jun 11, 2020	10.00	0.00/0.00
000003007 - Best true ghost stories	Weeded			
0130719366				
GALL				
<b>DISCARDED</b>	740 GRU	Feb 20, 2019	10.00	0.00/0.00
000003002 - The Art of Drawing	Weeded			
GALL				
<b>DISCARDED</b>	741 KEN	Jun 11, 2020	10.00	0.00/0.00
00014267 - North American Indian Design Coloring Book	Weeded			
GALL				
<b>DISCARDED</b>	741.20 EDW	Jun 11, 2020	10.00	0.00/0.00
00009307 - The new drawing on the right side of the brain	Weeded			
0874774195				
GALL				
<b>DISCARDED</b>	741.26 EMB	Jun 11, 2020	10.99	0.00/0.00
000008813 - Ed Emberley's Big Purple Drawing Book	Weeded			
0316234230				
GALL				
<b>DISCARDED</b>	741.50 HAR	Jun 11, 2020	10.00	0.00/0.00
00011902 - Draw manga I	Weeded			
082300368X				
GALL				
<b>DISCARDED</b>	741.50 KLU	Jun 11, 2020	10.00	0.00/0.00
00009011 - Draw the Marvel Comics super heroes.	Weeded			
1570540004				
GALL				
<b>DISCARDED</b>	743 EMB	Jun 11, 2020	10.00	0.00/0.00
00010480 - Ed Emberley's Great thumbprint drawing book.	Weeded			
0316236683				
GALL				
<b>DISCARDED</b>	743.42 SPE	Jun 11, 2020	10.00	0.00/0.00
000004350 - I can draw people	Weeded			
0671553437				
GALL				

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00009863 - Tanks and other fighting machines 1588650235 GALL	743.80 JAE Weeded	Mar 27, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 00017149 - Things to do 0809448971 GALL	745.5 TIM Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003376 - American Indian games and crafts 0531043045 GALL	745.50 BLO Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003019 - Making presents  GALL	745.50 ROS Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009169 - Complete Craft 1853919632 GALL	745.50 SOR Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000003023 - Making dolls 0531043096 GALL	745.59 NIC Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000007304 - Holiday origami 1565653599 GALL	745.59 SMO Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011864 - Art of Fine Lettering: Basic Skills & Techniques 026800014X GALL	745.6 LES Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000021767 - Illuminations 0689717008 GALL	745.60 HUN Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009142 - 100 greatest moments in Olympic history 1881649679 GALL	745.70 MEN Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003030 - Macrame 7806951583(HC) GALL	746 SUN Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000463 - Macrame 7806951583(HC) GALL	746 SUN Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00019023 - The Bayeux tapestry 9780099450191 GALL	746.39 HIC Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00019046 - The Bayeux tapestry	746.39 MUS	Jun 11, 2020	10.00	0.00/0.00

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
9781843831631 GALL	Weeded			
<b>DISCARDED</b> 00013673 - Fashion 1568471459 GALL	746.92 BAK	Jun 11, 2020	16.95	0.00/0.00
<b>DISCARDED</b> 000003033 - Comment dessiner avec des crayons de couleur 2040029923 GALL	751.42 PAR	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009316 - Clip-Art Animals 0891345000 GALL	760 DYN	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009107 - Decorative Borders Clip Art 0891345558 GALL	760 FWP	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009370 - Food and Drink Spot Illustrations 0486241394 GALL	760 GAB	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009143 - Animal silhouettes Graphic Source GALL	760 GPC	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009121 - Coupons & Certificates Graphic Source Clip Art GALL	760 GPC	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009095 - Do-it-Yourself Graphic Source Clip Art GALL	760 GPC	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009350 - Graphic Source Celebration Borders GALL	760 GPC	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009101 - Graphic Source Clip Art Animals & Wildlife GALL	760 GRA	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009119 - Graphic Source Clip Art Food Art 2 GALL	760 GRA	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009365 - Graphic Source Clip Art Potpourri GALL	760 GRA	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009440 - Old-Fashioned Small Frames and Borders 0486264475 GALL	760 GRA	Jun 11, 2020	10.00	0.00/0.00

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
<b>DISCARDED</b> 00009132 - 100 best-loved poems 0486285537 GALL	760 MEN Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009137 - 100 best-loved poems 0486285537 GALL	760 MEN Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 00009376 - 100 best-loved poems 0486285537 GALL	760 MEN Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009082 - Ready-to-Use Illustrations of Cars, Trucks, Trains, Ships and Planes 0486257681 GALL	760 RUN Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009113 - Ready to Use Nautical and Seashore Illustrations 0486253163 GALL	760 TIE Weeded	Jun 11, 2020	5.95	0.00/0.00
<b>DISCARDED</b> 000003039 - A day in the life of a photographer 0816711232 GALL	770.92 JAN Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010059 - How to do just about anything with your digital photos 0762104937 GALL	775 DAV Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003042 - Music 0516017012 GALL	780 GRE Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013916 - Music Theory Dictionary  GALL	780.30 LEE Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003044 - A nice day out? 0525667008 GALL	781.90 LUT Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009014 - Gonna sing my head off! 0394819918 GALL	782.42 KRU Weeded	Jun 11, 2020	20.00	0.00/0.00
<b>DISCARDED</b> 000008294 - The golden song book 0307657086 GALL	782.70 WES Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000007527 - A baby sister for Herry 0307120112 GALL	782.70 WPC Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003047 - A B C de Babar	785 COM	Jun 11, 2020	10.00	0.00/0.00

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0679868429 GALL	Weeded			
<b>DISCARDED</b> 000003049 - Early pleasures & pastimes 0865050252 GALL	790.09 KAL	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000001633 - The circus comes home 70038530689 GALL	791.30 DUN	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000008982 - Look alive 068809936X GALL	791.43 SCO	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003054 - A day in the life of a disc jockey 0816711259 GALL	791.44 WON	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000008466 - 100 best-loved poems 0486285537 GALL	791.53 BUR	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000006326 - The most excellent book of how to be a cheerleader 076130617X GALL	791.60 KIR	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000008491 - Cheerleading 0516231480 GALL	791.64 FIN	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000005670 - The cheerleaders almanac 0679877630 GALL	791.64 KUC	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003063 - Cowboy mania 0516077872 GALL	791.80 RAD	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003060 - Party fun 074600124X GALL	793.20 ROS	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00009832 - The American girls party book 1562476777 GALL	793.21 JON	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000007435 - Dance 7882251112. GALL	793.30 AND	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000021536 - Su Doku 0007747527 GALL	793.40 GOU	Jun 11, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 000003059 - Calculator fun 0531043061 GALL	793.74 ADL Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003067 - Juggler 0899194966 GALL	793.80 ARN Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003072 - Abra-ca-dazzle 0807501212 GALL	793.80 BRO Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000008323 - I want to be a magician 1568473656 GALL	793.80 BUL Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000008329 - I want to be a juggler 1568473648 GALL	793.87 BUL Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003076 - Snow fun 0531043118 GALL	794 LEV Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003052 - Let's discover sport and entertainment. 0817217681 GALL	796 RAI Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000021786 - 1000 Facts on Sports ?0760791493 GALL	796 RIG Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011931 - Learn'n More About Track & Field- Handbook/Guide for Kids, Parents, and Coaches 0982096011 GALL	796 SWO Weeded	Jun 11, 2020	32.95	0.00/0.00
<b>DISCARDED</b> 000006365 - Hoop dreams 1570361975 GALL	796 WAL Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000004328 - Special Olympics 0531200620 GALL	796.01 BRO Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000007229 - Starting soccer 0746031173 GALL	796.3 EDO Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000021438 - Fundamental volleyball 0822534525 GALL	796.32 JEN Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011927 - The Complete Guide to Girls' Basketball	796.32 MUL	Jun 11, 2020	33.95	0.00/0.00

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
143529145X GALL	Weeded			
<b>DISCARDED</b> 00010990 - Winning soccer	796.33 MIL	Jun 11, 2020	10.00	0.00/0.00
7809283085. GALL	Weeded			
<b>DISCARDED</b> 000003081 - We can teach you to play soccer	796.33 MUS	Jun 11, 2020	10.00	0.00/0.00
0801569117 GALL	Weeded			
<b>DISCARDED</b> 00010979 - The Arco book of soccer techniques and tactics	796.33 WID	Jun 11, 2020	10.00	0.00/0.00
0668058889 GALL	Weeded			
<b>DISCARDED</b> 000003098 - Winning Baseball	796.35 ALL	Jun 11, 2020	10.00	0.00/0.00
GALL	Weeded			
<b>DISCARDED</b> 000003107 - Norman Rockwell	796.35 COH	Jun 11, 2020	10.00	0.00/0.00
0531202666 GALL	Weeded			
<b>DISCARDED</b> 000003109 - Big league spring training	796.35 SUL	Jun 11, 2020	10.00	0.00/0.00
0805008381 GALL	Weeded			
<b>DISCARDED</b> 000003110 - Sports illustrated track	796.42 MOO	Jun 11, 2020	10.00	0.00/0.00
0397011377 GALL	Weeded			
<b>DISCARDED</b> 00011481 - The Olympic Summer Games	796.48 ARN	Jun 11, 2020	18.43	0.00/0.00
0531200523 GALL	Weeded			
<b>DISCARDED</b> 000007836 - Olympics!	796.48 HEN	Jun 11, 2020	10.00	0.00/0.00
0670865222 GALL	Weeded			
<b>DISCARDED</b> 000003092 - U.S. Olympians	796.48 KEN	Jun 11, 2020	10.00	0.00/0.00
0516066595 GALL	Weeded			
<b>DISCARDED</b> 000021841 - They shoot canoes, don't they?	796.5 MCM	Jun 11, 2020	10.00	0.00/0.00
0030586461 GALL	Weeded			
<b>DISCARDED</b> 000003152 - Camping adventure	796.50 GRA	Jun 11, 2020	10.00	0.00/0.00
0870441965 GALL	Weeded			
<b>DISCARDED</b> 000003156 - Illustrated backpacking and hiking dictionary for young people	796.51 LAR	Jun 11, 2020	10.00	0.00/0.00
0134507592 GALL	Weeded			



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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 000003153 - Smokey Bear's camping book 0307157970 GALL	796.54 SHA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003141 - Rallying 0822504456 GALL	796.72 KNU Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003146 - Karting 0822504359 GALL	796.76 WAS Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000003139 - Lessons from the art of kempo 0822511606 GALL	796.81 NEF Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200001445 - The complete winter sports safety manual 096274896X GALL	796.90 KRE Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000003126 - Stunt planes 0896863638 GALL	797.54 GRI Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 000007349 - The fishing tackle catalog 0831733721 GALL	799.10 SCH Damaged	Dec 9, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000003119 - A B C, say with me 0060221747 GALL	808.50 BOR Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000003160 - Children's plays for creative actors 0823802671 GALL	808.82 OLF Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000007443 - Harvard Classics GALL	810.80 VAR Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000008494 - 101 cat and dog jokes 0590433369 GALL	818 EIS Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000003195 - Lean Out of the Window GALL	821.08 HAN Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000006070 - This Way Dellight GALL	821.08 REA Weeded	Feb 20, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 000003207 - Forty=Minute Plays from Shakespeare	822.30 BAR	Feb 20, 2019	10.00	0.00/0.00

Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
	Weeded			
GALL <b>DISCARDED</b> 000003209 - Stories from Shakespeare 0452010616	823.52 CHU	Feb 20, 2019	10.00	0.00/0.00
GALL <b>DISCARDED</b> 00011473 - The Reader (Vintage International) 0307454894	833.914 SCH	Feb 11, 2020	13.95	0.00/0.00
GALL <b>DISCARDED</b> 000003216 - The Best Works of Oscar Wilde	891.60 WIL	Feb 20, 2019	10.00	0.00/0.00
GALL <b>DISCARDED</b> 000003244 - Atlas of the world 0195220455	912 ROS	Feb 20, 2019	10.00	0.00/0.00
GALL <b>DISCARDED</b> 000003256 - Ibero: Spanish Travels and Reflections	914.60 MIC	Feb 20, 2019	10.00	0.00/0.00
GALL <b>DISCARDED</b> 000003285 - Roaming the American West 0883651874	917.80 BOW	Jun 11, 2020	10.00	0.00/0.00
GALL <b>DISCARDED</b> 000003293 - A B C de Babar 0679868429	917.94 STE	Feb 20, 2019	10.00	0.00/0.00
GALL <b>DISCARDED</b> 000003306 - All About the Arctic and Antarctic	919.80 SPE	Feb 20, 2019	10.00	0.00/0.00
GALL <b>DISCARDED</b> 000003308 - Defrosting Antarctic secrets	919.90 FRA	Feb 20, 2019	10.00	0.00/0.00
GALL <b>DISCARDED</b> 000003321 - A bag full of pups 0899191797	937 POL	Feb 20, 2019	10.00	0.00/0.00
GALL <b>DISCARDED</b> 000003328 - The Crusades 0872261190	940 WES	Feb 20, 2019	10.00	0.00/0.00
GALL <b>DISCARDED</b> 000003414 - Milestones to American Liberty	973 MEL	Feb 20, 2019	10.00	0.00/0.00
GALL <b>DISCARDED</b> 000003433 - The winter at Valley Forge	973.30 MAS	Feb 20, 2019	10.00	0.00/0.00
GALL	Weeded			

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<b>DISCARDED</b> 000003472 - Commodore Perry in Japan	973.60 REY Weeded	Feb 20, 2019	10.00	0.00/0.00
GALL				
<b>DISCARDED</b> 00024874 - What was the first Thanksgiving? 9780448464633	974.4 HOL Weeded	Jun 11, 2020	10.00	0.00/0.00
GALL				
<b>DISCARDED</b> 00012754 - Be Active! Music for Daily Physical Activity Audio CD 0153391170	CD HAR Weeded	Jun 12, 2020	15.95	0.00/0.00
GALL				
<b>DISCARDED</b> 00018239 - Be Active! Music for Daily Physical Activity Audio CD 0153391170	CD HAR Weeded	Jun 12, 2020	10.00	0.00/0.00
GALL				
<b>DISCARDED</b> 00011240 - Teacher Center Florida Mathematics Course 1, 2, & 3 0133729206	CD-ROM PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
GALL				
<b>DISCARDED</b> 00026066 - Welcome to Super Hero High 9781524766122	EASY CAR Damaged	Feb 11, 2020	10.00	0.00/0.00
GALL				
<b>DISCARDED</b> 00015146 - Curious George and the pizza	EASY REY Damaged	Nov 15, 2018	10.00	0.00/0.00
GALL				
<b>DISCARDED</b> 00011468 - Where the wild things are 0064431789	EASY SEN Damaged	Nov 15, 2018	10.00	0.00/0.00
GALL				
<b>DISCARDED</b> 000021330 - I Want a Pony 0590485830	FIC BET Damaged	Dec 16, 2019	10.00	0.00/0.00
GALL				
<b>DISCARDED</b> 00026151 - Phantom sun 9781434263995	FIC BOW Damaged	May 30, 2019	10.00	0.00/0.00
GALL				
<b>DISCARDED</b> 00011567 - Hoot 0440421705	FIC HIA Damaged	Dec 16, 2019	6.99	0.00/0.00
GALL				
<b>DISCARDED</b> 000021552 - Pippi Longstocking 0140308946	FIC LIN Weeded	Sep 5, 2019	10.00	0.00/0.00
GALL				
<b>DISCARDED</b> 00010913 - Breaking dawn 9780316067928	FIC MEY Weeded	Jun 7, 2019	10.00	0.00/0.00
GALL				
<b>DISCARDED</b> 00011067 - Gone With The Wind	FIC MIT	Dec 9, 2019	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
0446365386 GALL	Weeded			
<b>DISCARDED</b> 200000798 - Harry Potter and the sorcerer's stone	FIC ROW	Nov 15, 2018	10.00	0.00/0.00
0590353403 GALL	Damaged			
<b>DISCARDED</b> 00025891 - Wayside School gets a little stranger	FIC SAC	Sep 5, 2019	8.00	0.00/0.00
0785795642 GALL	Weeded			
<b>DISCARDED</b> 00011427 - Maus	FIC SPI	Feb 5, 2020	10.00	0.00/0.00
0679406417 GALL	Damaged			
<b>DISCARDED</b> 00025959 - The stonekeeper's curse	GRA KIB	Dec 16, 2019	10.00	0.00/0.00
9780439846820 GALL	Damaged			
<b>DISCARDED</b> 000008070 - ALL THINGS WISE AND WONDERFUL	HER	Jun 11, 2020	10.00	0.00/0.00
GALL	Weeded			
<b>DISCARDED</b> 000002179 - A Cultural history of the French Revolution	MT 978.60 HOW	Feb 20, 2019	10.00	0.00/0.00
0300044267 GALL	Weeded			
<b>DISCARDED</b> 000021819 - Alaskan wildlife	OB 599.09 BEE	Jun 11, 2020	10.00	0.00/0.00
0932575293 GALL	Weeded			
<b>DISCARDED</b> 00017750 - The World Book encyclopedia 2011	REF 030 WOR	Jun 16, 2020	10.00	0.00/0.00
9780716601111 GALL	Weeded			
<b>DISCARDED</b> 00017751 - The World Book encyclopedia 2011	REF 030 WOR	Jun 16, 2020	10.00	0.00/0.00
9780716601111 GALL	Weeded			
<b>DISCARDED</b> 00017752 - The World Book encyclopedia 2011	REF 030 WOR	Jun 16, 2020	10.00	0.00/0.00
9780716601111 GALL	Weeded			
<b>DISCARDED</b> 00017753 - The World Book encyclopedia 2011	REF 030 WOR	Jun 16, 2020	10.00	0.00/0.00
9780716601111 GALL	Weeded			
<b>DISCARDED</b> 00017754 - The World Book encyclopedia 2011	REF 030 WOR	Jun 16, 2020	10.00	0.00/0.00
9780716601111 GALL	Weeded			
<b>DISCARDED</b> 00017755 - The World Book encyclopedia 2011	REF 030 WOR	Jun 16, 2020	10.00	0.00/0.00
9780716601111 GALL	Weeded			

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00017756 - The World Book encyclopedia 2011 9780716601111 GALL	REF 030 WOR Weeded	Jun 16, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017757 - The World Book encyclopedia 2011 9780716601111 GALL	REF 030 WOR Weeded	Jun 16, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017758 - The World Book encyclopedia 2011 9780716601111 GALL	REF 030 WOR Weeded	Jun 16, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017759 - The World Book encyclopedia 2011 9780716601111 GALL	REF 030 WOR Weeded	Jun 16, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017760 - The World Book encyclopedia 2011 9780716601111 GALL	REF 030 WOR Weeded	Jun 16, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017761 - The World Book encyclopedia 2011 9780716601111 GALL	REF 030 WOR Weeded	Jun 16, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017762 - The World Book encyclopedia 2011 9780716601111 GALL	REF 030 WOR Weeded	Jun 16, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017763 - The World Book encyclopedia 2011 9780716601111 GALL	REF 030 WOR Weeded	Jun 16, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017764 - The World Book encyclopedia 2011 9780716601111 GALL	REF 030 WOR Weeded	Jun 16, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017765 - The World Book encyclopedia 2011 9780716601111 GALL	REF 030 WOR Weeded	Jun 16, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017766 - The World Book encyclopedia 2011 9780716601111 GALL	REF 030 WOR Weeded	Jun 16, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017767 - The World Book encyclopedia 2011 9780716601111 GALL	REF 030 WOR Weeded	Jun 16, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017768 - The World Book encyclopedia 2011 9780716601111 GALL	REF 030 WOR Weeded	Jun 16, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017769 - The World Book encyclopedia 2011	REF 030 WOR	Jun 16, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
9780716601111 GALL	Weeded			
<b>DISCARDED</b> 00017770 - The World Book encyclopedia 2011	REF 030 WOR	Jun 16, 2020	10.00	0.00/0.00
9780716601111 GALL	Weeded			
<b>DISCARDED</b> 00017771 - The World Book encyclopedia 2011	REF 030 WOR	Jun 16, 2020	10.00	0.00/0.00
9780716601111 GALL	Weeded			
<b>DISCARDED</b> 00015735 - The Medical and health encyclopedia	REF 610.3 WAG	Jun 11, 2020	10.00	0.00/0.00
0894341324 GALL	Weeded			
<b>DISCARDED</b> 00015736 - The Medical and health encyclopedia	REF 610.3 WAG	Jun 11, 2020	10.00	0.00/0.00
0894341324 GALL	Weeded			
<b>DISCARDED</b> 00012572 - Health and Fitness 3	TEXT BUN	Jun 12, 2020	6.56	0.00/0.00
9780153375262 GALL	Weeded			
<b>DISCARDED</b> 00012573 - Health and Fitness 4	TEXT BUN	Jun 12, 2020	60.67	0.00/0.00
0153375272 GALL	Weeded			
<b>DISCARDED</b> 00012574 - Health and Fitness 4	TEXT BUN	Jun 12, 2020	60.67	0.00/0.00
0153375272 GALL	Weeded			
<b>DISCARDED</b> 00012575 - Health and Fitness 4	TEXT BUN	Jun 12, 2020	60.67	0.00/0.00
0153375272 GALL	Weeded			
<b>DISCARDED</b> 00012576 - Health and Fitness 4	TEXT BUN	Jun 12, 2020	60.67	0.00/0.00
0153375272 GALL	Weeded			
<b>DISCARDED</b> 00012577 - Health and Fitness 4	TEXT BUN	Jun 12, 2020	60.67	0.00/0.00
0153375272 GALL	Weeded			
<b>DISCARDED</b> 00012578 - Health and Fitness 4	TEXT BUN	Jun 12, 2020	60.67	0.00/0.00
0153375272 GALL	Weeded			
<b>DISCARDED</b> 00012579 - Health and Fitness 4	TEXT BUN	Jun 12, 2020	60.67	0.00/0.00
0153375272 GALL	Weeded			
<b>DISCARDED</b> 00012580 - Health and Fitness 4	TEXT BUN	Jun 12, 2020	60.67	0.00/0.00
0153375272 GALL	Weeded			

<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00012581 - Health and Fitness 4 0153375272 GALL	TEXT BUN Weeded	Jun 12, 2020	60.67	0.00/0.00
<b>DISCARDED</b> 00012582 - Health and Fitness 4 0153375272 GALL	TEXT BUN Weeded	Jun 12, 2020	60.67	0.00/0.00
<b>DISCARDED</b> 00012583 - Health and Fitness 4 0153375272 GALL	TEXT BUN Weeded	Jun 12, 2020	60.67	0.00/0.00
<b>DISCARDED</b> 00012584 - Health and Fitness 4 0153375272 GALL	TEXT BUN Weeded	Jun 12, 2020	60.67	0.00/0.00
<b>DISCARDED</b> 00012585 - Health and Fitness 4 0153375272 GALL	TEXT BUN Weeded	Jun 12, 2020	60.67	0.00/0.00
<b>DISCARDED</b> 00012586 - Health and Fitness 4 0153375272 GALL	TEXT BUN Weeded	Jun 12, 2020	60.67	0.00/0.00
<b>DISCARDED</b> 00012587 - Health and Fitness 4 0153375272 GALL	TEXT BUN Weeded	Jun 12, 2020	60.67	0.00/0.00
<b>DISCARDED</b> 00012588 - Health and Fitness 4 0153375272 GALL	TEXT BUN Weeded	Jun 12, 2020	60.67	0.00/0.00
<b>DISCARDED</b> 00012589 - Health and Fitness 4 0153375272 GALL	TEXT BUN Weeded	Jun 12, 2020	60.67	0.00/0.00
<b>DISCARDED</b> 00012590 - Health and Fitness 4 0153375272 GALL	TEXT BUN Weeded	Jun 12, 2020	60.67	0.00/0.00
<b>DISCARDED</b> 00014880 - Health and Fitness 4 0153375272 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014881 - Health and Fitness 4 0153375272 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014882 - Health and Fitness 4 0153375272 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014883 - Health and Fitness 4	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00

<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
0153375272 GALL	Weeded			
<b>DISCARDED</b> 00014884 - Health and Fitness 4 0153375272 GALL	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014885 - Health and Fitness 4 0153375272 GALL	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014886 - Health and Fitness 4 0153375272 GALL	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014887 - Health and Fitness 4 0153375272 GALL	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00016697 - Health and Fitness 4 0153375272 GALL	TEXT BUN	Jun 12, 2020	60.67	0.00/0.00
<b>DISCARDED</b> 00014795 - Health and Fitness 5 0153375299 GALL	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014796 - Health and Fitness 5 0153375299 GALL	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014797 - Health and Fitness 5 0153375299 GALL	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014798 - Health and Fitness 5 0153375299 GALL	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014799 - Health and Fitness 5 0153375299 GALL	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014800 - Health and Fitness 5 0153375299 GALL	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014801 - Health and Fitness 5 0153375299 GALL	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014802 - Health and Fitness 5 0153375299 GALL	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00



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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00014803 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014804 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014805 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014806 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014807 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014808 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014809 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014810 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014905 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015479 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015971 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015973 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015974 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015975 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
0153375299 GALL	Weeded			
<b>DISCARDED</b> 00015976 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
<b>DISCARDED</b> 00015977 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
<b>DISCARDED</b> 00015978 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
<b>DISCARDED</b> 00015979 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
<b>DISCARDED</b> 00015980 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
<b>DISCARDED</b> 00015981 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
<b>DISCARDED</b> 00015891 - Eastern Hemisphere	TEXT CHU	Jun 12, 2020	10.00	0.00/0.00
0133638073 GALL	Weeded			
<b>DISCARDED</b> 00018154 - Read for Real E TE	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
0736723617 GALL	Weeded			
<b>DISCARDED</b> 200000843 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
<b>DISCARDED</b> 200000844 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
<b>DISCARDED</b> 200000845 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
<b>DISCARDED</b> 200000846 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
<b>DISCARDED</b> 200000847 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			

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<b>DISCARDED</b> 200000848 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000849 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000850 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000851 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000852 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000853 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000854 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000855 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000856 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000857 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000858 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000859 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000860 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000861 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00

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9780736773393 GALL	Weeded			
<b>DISCARDED</b> 20000862 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000863 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000864 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000865 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000866 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000867 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000868 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000869 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000871 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000872 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000873 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000874 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000875 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00

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<b>DISCARDED</b> 200000877 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000878 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000879 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000880 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000881 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000882 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000883 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000884 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000885 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000886 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000887 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000888 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000889 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000890 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
9780736773393 GALL	Weeded			
<b>DISCARDED</b> 200000891 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000892 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000893 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000894 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000895 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000896 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000897 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000898 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000899 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000900 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000901 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000902 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000903 - Read for Real F 9780736773393 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00

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<b>DISCARDED</b> 200000904 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000906 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000907 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000908 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000909 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000910 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000911 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000912 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000913 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000914 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000915 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000916 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000917 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013736 - Read for Real G	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
9780736773409 GALL	Weeded			
<b>DISCARDED</b> 00013738 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013739 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013740 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013741 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013742 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013743 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013744 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013745 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013746 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013747 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013748 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013750 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013751 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00



<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00013752 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013753 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013754 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013756 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013758 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013759 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013760 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013761 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013762 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013765 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013767 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013768 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013769 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013770 - Read for Real G	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
9780736773409 GALL	Weeded			
<b>DISCARDED</b> 00013771 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013772 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013773 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013774 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013775 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013776 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013777 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013778 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013780 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013781 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013782 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013783 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013784 - Read for Real G 9780736773409 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00013785 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013786 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000836 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000837 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000838 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000839 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015537 - Read for Real H 70736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015538 - Read for Real H 70736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015539 - Read for Real H 70736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015540 - Read for Real H 70736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015541 - Read for Real H 70736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015542 - Read for Real H 70736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015543 - Read for Real H 70736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015544 - Read for Real H	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
?0736773416 GALL <b>DISCARDED</b>	Weeded TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
00015545 - Read for Real H ?0736773416 GALL <b>DISCARDED</b>	Weeded TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
00015546 - Read for Real H ?0736773416 GALL <b>DISCARDED</b>	Weeded TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
00015547 - Read for Real H ?0736773416 GALL <b>DISCARDED</b>	Weeded TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
00015548 - Read for Real H ?0736773416 GALL <b>DISCARDED</b>	Weeded TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
00015549 - Read for Real H ?0736773416 GALL <b>DISCARDED</b>	Weeded TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
00015550 - Read for Real H ?0736773416 GALL <b>DISCARDED</b>	Weeded TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
00015551 - Read for Real H ?0736773416 GALL <b>DISCARDED</b>	Weeded TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
00015552 - Read for Real H ?0736773416 GALL <b>DISCARDED</b>	Weeded TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
00015553 - Read for Real H ?0736773416 GALL <b>DISCARDED</b>	Weeded TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
00015554 - Read for Real H ?0736773416 GALL <b>DISCARDED</b>	Weeded TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
00015555 - Read for Real H ?0736773416 GALL <b>DISCARDED</b>	Weeded TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
00015556 - Read for Real H ?0736773416 GALL <b>DISCARDED</b>	Weeded TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
00015557 - Read for Real H ?0736773416 GALL	Weeded	Jun 12, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00015558 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015559 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015560 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015561 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015562 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015563 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015564 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015566 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015567 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015568 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015569 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015570 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015571 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015572 - Read for Real H	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00

<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
70736773416 GALL	Weeded			
<b>DISCARDED</b> 00015574 - Read for Real H 70736773416 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015575 - Read for Real H 70736773416 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015576 - Read for Real H 70736773416 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015577 - Read for Real H 70736773416 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015578 - Read for Real H 70736773416 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015579 - Read for Real H 70736773416 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015580 - Read for Real H 70736773416 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015581 - Read for Real H 70736773416 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015582 - Read for Real H 70736773416 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015583 - Read for Real H 70736773416 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015584 - Read for Real H 70736773416 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015585 - Read for Real H 70736773416 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015586 - Read for Real H 70736773416 GALL	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00

<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00015587 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015588 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015589 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015590 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015591 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015592 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015593 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015594 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015595 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018156 - Read for Real TE Level D 0736723609 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018161 - Read for Real TE Level G 9780736773348 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018162 - Read for Real TE Level G 9780736773348 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018163 - Read for Real Transparency and Blackline Master Book Level G 9780736773461 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015966 - SRA Reading Mastery Plus Literature Anthology	TEXT ENG	Jun 12, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
?0007569168 GALL	Weeded			
<b>DISCARDED</b> 00024728 - SRA Reading Mastery Plus Presentation Book A - Level 6 9780075691730 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00024730 - SRA Reading Mastery Plus Presentation Book B - Level 6 ?GF97800756917 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014794 - SRA Reading Mastery Plus Textbook B 0075691760 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015943 - SRA Reading Mastery Plus Textbook B ?0007569185 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015945 - SRA Reading Mastery Plus Textbook B ?0007569185 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015896 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015897 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015898 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015899 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015900 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015901 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015902 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015903 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00



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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00015904 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015905 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015906 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015907 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015908 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015909 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015910 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015911 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015912 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015913 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015914 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015915 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015916 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015917 - SRA Reading Mastery Plus Textbook B Grade 4	TEXT ENG	Jun 12, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
0075691604 GALL	Weeded			
<b>DISCARDED</b> 00015918 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015919 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015920 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015921 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015922 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015923 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015924 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015925 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015926 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015927 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015928 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015929 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015930 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00015931 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015932 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015933 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015934 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015935 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015936 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015937 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015938 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017869 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017870 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017871 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017872 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018792 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200001313 - The BFG	TEXT FIC DAH	Dec 16, 2019	10.00	0.00/0.00

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0141301058 GALL	Damaged			
<b>DISCARDED</b> 00016198 - Shiloh	TEXT FIC NAY	Dec 16, 2019	10.00	0.00/0.00
0440802970 GALL	Damaged			
<b>DISCARDED</b> 00016202 - Shiloh	TEXT FIC NAY	Dec 16, 2019	10.00	0.00/0.00
0440802970 GALL	Damaged			
<b>DISCARDED</b> 200001036 - The Lightning Thief	TEXT FIC RIO	Dec 16, 2019	10.00	0.00/0.00
0786838655 GALL	Damaged			
<b>DISCARDED</b> 00013500 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE	TEXT FOR	Jun 12, 2020	10.00	0.00/0.00
0328489727 GALL	Weeded			
<b>DISCARDED</b> 00010732 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006327 GALL	Weeded			
<b>DISCARDED</b> 00010733 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006327 GALL	Weeded			
<b>DISCARDED</b> 00010736 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006327 GALL	Weeded			
<b>DISCARDED</b> 00010737 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006327 GALL	Weeded			
<b>DISCARDED</b> 00010738 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006327 GALL	Weeded			
<b>DISCARDED</b> 00010739 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006327 GALL	Weeded			
<b>DISCARDED</b> 00010740 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006327 GALL	Weeded			
<b>DISCARDED</b> 00010741 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006327 GALL	Weeded			
<b>DISCARDED</b> 00010742 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006327 GALL	Weeded			

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forglven</u>
<b>DISCARDED</b> 00010743 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7 0669006327 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010744 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7 0669006327 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010745 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7 0669006327 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010746 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7 0669006327 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010747 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7 0669006327 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010748 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7 0669006327 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010749 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7 0669006327 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010750 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7 0669006327 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010751 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7 0669006327 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010752 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7 0669006327 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010753 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7 0669006327 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010754 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7 0669006327 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010755 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7 0669006327 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010756 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
0669006327 GALL	Weeded			
<b>DISCARDED</b> 00010757 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006327 GALL	Weeded			
<b>DISCARDED</b> 00010758 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006327 GALL	Weeded			
<b>DISCARDED</b> 00010759 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006327 GALL	Weeded			
<b>DISCARDED</b> 00010760 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006327 GALL	Weeded			
<b>DISCARDED</b> 00010761 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006327 GALL	Weeded			
<b>DISCARDED</b> 00010734 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006459 GALL	Weeded			
<b>DISCARDED</b> 00010735 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006459 GALL	Weeded			
<b>DISCARDED</b> 00010762 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006459 GALL	Weeded			
<b>DISCARDED</b> 00010763 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006459 GALL	Weeded			
<b>DISCARDED</b> 00010764 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006459 GALL	Weeded			
<b>DISCARDED</b> 00010765 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006459 GALL	Weeded			
<b>DISCARDED</b> 00010766 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006459 GALL	Weeded			
<b>DISCARDED</b> 00010767 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006459 GALL	Weeded			

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<b>DISCARDED</b> 00010768 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8 0669006459 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010769 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8 0669006459 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010771 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8 0669006459 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010772 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8 0669006459 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010773 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8 0669006459 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00010774 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8 0669006459 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011072 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8 0669006459 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011073 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8 0669006459 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011074 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8 0669006459 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011075 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8 0669006459 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011076 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8 0669006459 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011077 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8 0669006459 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011078 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8 0669006459 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011079 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
0669006459 GALL	Weeded			
<b>DISCARDED</b> 00011080 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006459 GALL	Weeded			
<b>DISCARDED</b> 00011081 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006459 GALL	Weeded			
<b>DISCARDED</b> 00011082 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006459 GALL	Weeded			
<b>DISCARDED</b> 00011083 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006459 GALL	Weeded			
<b>DISCARDED</b> 00011084 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006459 GALL	Weeded			
<b>DISCARDED</b> 00011085 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006459 GALL	Weeded			
<b>DISCARDED</b> 00011086 - Great Source: Write Source Next Generation, Grade 6	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006300 GALL	Weeded			
<b>DISCARDED</b> 00011087 - Great Source: Write Source Next Generation, Grade 6	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006300 GALL	Weeded			
<b>DISCARDED</b> 00011088 - Great Source: Write Source Next Generation, Grade 6	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006300 GALL	Weeded			
<b>DISCARDED</b> 00011089 - Great Source: Write Source Next Generation, Grade 6	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006300 GALL	Weeded			
<b>DISCARDED</b> 00011090 - Great Source: Write Source Next Generation, Grade 6	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006300 GALL	Weeded			
<b>DISCARDED</b> 00011091 - Great Source: Write Source Next Generation, Grade 6	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006300 GALL	Weeded			
<b>DISCARDED</b> 00011092 - Great Source: Write Source Next Generation, Grade 6	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
0669006300 GALL	Weeded			



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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00011093 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011094 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011095 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011096 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011097 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011098 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011099 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011100 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011101 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011102 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011103 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011104 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011105 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011106 - Great Source: Write Source Next Generation, Grade 6	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00

<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
0669006300 GALL	Weeded			
<b>DISCARDED</b> 00011108 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011109 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011110 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011111 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011112 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011113 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018291 - Houghton Mifflin English Level 6 TE 0395502764 GALL	TEXT HAL Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014591 - Houghton Mifflin English Level 7 TE 0395502667 GALL	TEXT HAL Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015982 - Houghton Mifflin English Level 7 TE 0395502667 GALL	TEXT HAL Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015967 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HAL Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00012560 - Asmnt GD Gr 1 Health 06 0153390751 GALL	TEXT HAR Weeded	Jun 12, 2020	42.87	0.00/0.00
<b>DISCARDED</b> 00012569 - Asmnt GD Gr 2 Health 06 015339076X GALL	TEXT HAR Weeded	Jun 12, 2020	42.87	0.00/0.00
<b>DISCARDED</b> 00012563 - Health & Fitness 1 0153375248 GALL	TEXT HAR Weeded	Jun 12, 2020	10.00	0.00/0.00

<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00012568 - Health & Fitness 2 0153375256 GALL	TEXT HAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018240 - Health and Fitness 2 TE 9780153375347 GALL	TEXT HAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018241 - Health and Fitness 3 TE 0153375353 GALL	TEXT HAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018235 - Health and Fitness 4 Activity Book 9780153390715 GALL	TEXT HAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018237 - Health and Fitness 4 Assessment Guide 9780153390791 GALL	TEXT HAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018234 - Health and Fitness 4 Posters 9780153387708 GALL	TEXT HAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018236 - Health and Fitness 4 Teaching Resources 9780153390876 GALL	TEXT HAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018233 - Health and Fitness 4 Teaching Transparencies 9780153390951 GALL	TEXT HAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00012561 - Health and Fitness Activity Book, Grade 1 0153390670 GALL	TEXT HAR Weeded	Jun 12, 2020	9.87	0.00/0.00
<b>DISCARDED</b> 00012571 - Health and Fitness Activity Book, Grade 2 0153390689 GALL	TEXT HAR Weeded	Jun 12, 2020	9.87	0.00/0.00
<b>DISCARDED</b> 00012566 - Health and Fitness Activity Book, Grade 3 0153390700 GALL	TEXT HAR Weeded	Jun 12, 2020	9.87	0.00/0.00
<b>DISCARDED</b> 00012567 - Health and Fitness Activity Book, Grade 3 0153390700 GALL	TEXT HAR Weeded	Jun 12, 2020	9.87	0.00/0.00
<b>DISCARDED</b> 00018238 - Health and Fitness Interactive Teaching Transparencies K-6 0153402792 GALL	TEXT HAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00012562 - Teaching Resources Gr 1 Health 06	TEXT HAR	Jun 12, 2020	51.63	0.00/0.00

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0153390840 GALL	Weeded			
<b>DISCARDED</b> 00012570 - Teaching Resources Gr 2 Health 06	TEXT HAR	Jun 12, 2020	51.63	0.00/0.00
0153390859 GALL	Weeded			
<b>DISCARDED</b> 00012565 - Teaching Resources Gr 3 Health 06	TEXT HAR	Jun 12, 2020	51.63	0.00/0.00
0153390867 GALL	Weeded			
<b>DISCARDED</b> 00012620 - Growth, Development, and Reproduction Grade 3-6 A Resource for Teachers	TEXT HOL	Jun 12, 2020	12.95	0.00/0.00
0153346914 GALL	Weeded			
<b>DISCARDED</b> 00012597 - Holt Decisions for Health Building Character Workbook Teacher's Ed.	TEXT HOL	Jun 12, 2020	6.95	0.00/0.00
9790030788344 GALL	Weeded			
<b>DISCARDED</b> 00013301 - English Level 7	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502675 GALL	Weeded			
<b>DISCARDED</b> 00013302 - English Level 7	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502675 GALL	Weeded			
<b>DISCARDED</b> 00013303 - English Level 7	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502675 GALL	Weeded			
<b>DISCARDED</b> 00013304 - English Level 7	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502675 GALL	Weeded			
<b>DISCARDED</b> 00013305 - English Level 7	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502675 GALL	Weeded			
<b>DISCARDED</b> 00013306 - English Level 7	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502675 GALL	Weeded			
<b>DISCARDED</b> 00013307 - English Level 7	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502675 GALL	Weeded			
<b>DISCARDED</b> 00013308 - English Level 7	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502675 GALL	Weeded			
<b>DISCARDED</b> 00013309 - English Level 7	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502675 GALL	Weeded			

<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00013310 - English Level 7 0395502675 GALL	TEXT HOU  Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013311 - English Level 7 0395502675 GALL	TEXT HOU  Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013312 - English Level 7 0395502675 GALL	TEXT HOU  Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013313 - English Level 7 0395502675 GALL	TEXT HOU  Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013314 - English Level 7 0395502675 GALL	TEXT HOU  Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013315 - English Level 7 0395502675 GALL	TEXT HOU  Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013316 - English Level 7 0395502675 GALL	TEXT HOU  Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013317 - English Level 7 0395502675 GALL	TEXT HOU  Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013318 - English Level 7 0395502675 GALL	TEXT HOU  Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013319 - English Level 7 0395502675 GALL	TEXT HOU  Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013320 - English Level 7 0395502675 GALL	TEXT HOU  Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013321 - English Level 7 0395502675 GALL	TEXT HOU  Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013322 - English Level 7 0395502675 GALL	TEXT HOU  Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013323 - English Level 7	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00

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0395502675 GALL	Weeded			
<b>DISCARDED</b> 00017823 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017824 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017825 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017826 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017827 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017828 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017829 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017830 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017831 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017832 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017833 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017834 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017835 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00017836 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017837 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017838 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017839 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017840 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017841 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017842 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017843 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017844 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013503 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013504 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013505 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013506 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013507 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00

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0395502640 GALL	Weeded			
<b>DISCARDED</b> 00013508 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013509 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013510 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013511 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013512 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013513 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013514 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013515 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013516 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013517 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013518 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013519 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013520 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00



<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00013521 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013522 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013523 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013524 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013525 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013526 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013527 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013528 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013529 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013530 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013531 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013532 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013533 - Houghton Mifflin English Grade 4 TE 0395502640 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013534 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00

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0395502640 GALL	Weeded			
<b>DISCARDED</b> 00013535 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
<b>DISCARDED</b> 00013536 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
<b>DISCARDED</b> 00013537 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
<b>DISCARDED</b> 00018146 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395503698 GALL	Weeded			
<b>DISCARDED</b> 00018252 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395503930 GALL	Weeded			
<b>DISCARDED</b> 00018144 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395503531 GALL	Weeded			
<b>DISCARDED</b> 00018254 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395503531 GALL	Weeded			
<b>DISCARDED</b> 00018255 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395503531 GALL	Weeded			
<b>DISCARDED</b> 00018273 - Houghton Mifflin English Level 4	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
GALL	Weeded			
<b>DISCARDED</b> 00018268 - Houghton Mifflin English Level 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
GALL	Weeded			
<b>DISCARDED</b> 00013594 - Houghton Mifflin English Level 5 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502659 GALL	Weeded			
<b>DISCARDED</b> 00013595 - Houghton Mifflin English Level 5 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502659 GALL	Weeded			
<b>DISCARDED</b> 00013596 - Houghton Mifflin English Level 5 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502659 GALL	Weeded			

<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00013597 - Houghton Mifflin English Level 5 TE 0395502659 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013598 - Houghton Mifflin English Level 5 TE 0395502659 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013599 - Houghton Mifflin English Level 5 TE 0395502659 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013600 - Houghton Mifflin English Level 5 TE 0395502659 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013601 - Houghton Mifflin English Level 5 TE 0395502659 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013602 - Houghton Mifflin English Level 5 TE 0395502659 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013604 - Houghton Mifflin English Level 5 TE 0395502659 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013605 - Houghton Mifflin English Level 5 TE 0395502659 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013606 - Houghton Mifflin English Level 5 TE 0395502659 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013608 - Houghton Mifflin English Level 5 TE 0395502659 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013609 - Houghton Mifflin English Level 5 TE 0395502659 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013610 - Houghton Mifflin English Level 5 TE 0395502659 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013611 - Houghton Mifflin English Level 5 TE 0395502659 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013612 - Houghton Mifflin English Level 5 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
0395502659 GALL	Weeded			
<b>DISCARDED</b> 00013613 - Houghton Mifflin English Level 5 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502659 GALL	Weeded			
<b>DISCARDED</b> 00013614 - Houghton Mifflin English Level 5 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502659 GALL	Weeded			
<b>DISCARDED</b> 00013615 - Houghton Mifflin English Level 5 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502659 GALL	Weeded			
<b>DISCARDED</b> 00013616 - Houghton Mifflin English Level 5 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502659 GALL	Weeded			
<b>DISCARDED</b> 00013617 - Houghton Mifflin English Level 5 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502659 GALL	Weeded			
<b>DISCARDED</b> 00013618 - Houghton Mifflin English Level 5 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502659 GALL	Weeded			
<b>DISCARDED</b> 00013619 - Houghton Mifflin English Level 5 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502659 GALL	Weeded			
<b>DISCARDED</b> 00018300 - Houghton Mifflin English Level 6 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395503957 GALL	Weeded			
<b>DISCARDED</b> 00012720 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	73.21	0.00/0.00
0395502667 GALL	Weeded			
<b>DISCARDED</b> 00012721 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	73.21	0.00/0.00
0395502667 GALL	Weeded			
<b>DISCARDED</b> 00012724 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	73.21	0.00/0.00
0395502667 GALL	Weeded			
<b>DISCARDED</b> 00013279 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502667 GALL	Weeded			
<b>DISCARDED</b> 00013280 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502667 GALL	Weeded			

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00013281 - Houghton Mifflin English Level 7 TE 0395502667 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013282 - Houghton Mifflin English Level 7 TE 0395502667 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013283 - Houghton Mifflin English Level 7 TE 0395502667 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013284 - Houghton Mifflin English Level 7 TE 0395502667 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013285 - Houghton Mifflin English Level 7 TE 0395502667 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013286 - Houghton Mifflin English Level 7 TE 0395502667 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013287 - Houghton Mifflin English Level 7 TE 0395502667 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013288 - Houghton Mifflin English Level 7 TE 0395502667 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013289 - Houghton Mifflin English Level 7 TE 0395502667 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013290 - Houghton Mifflin English Level 7 TE 0395502667 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013292 - Houghton Mifflin English Level 7 TE 0395502667 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013293 - Houghton Mifflin English Level 7 TE 0395502667 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013294 - Houghton Mifflin English Level 7 TE 0395502667 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013295 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00

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0395502667 GALL	Weeded			
<b>DISCARDED</b> 00013296 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502667 GALL	Weeded			
<b>DISCARDED</b> 00013297 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502667 GALL	Weeded			
<b>DISCARDED</b> 00013298 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502667 GALL	Weeded			
<b>DISCARDED</b> 00013299 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502667 GALL	Weeded			
<b>DISCARDED</b> 00013300 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502667 GALL	Weeded			
<b>DISCARDED</b> 00018297 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
039550287X GALL	Weeded			
<b>DISCARDED</b> 00018294 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395503965 GALL	Weeded			
<b>DISCARDED</b> 00018299 - Houghton Mifflin English Level 7 TE Workbook Plus	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395503566 GALL	Weeded			
<b>DISCARDED</b> 00013324 - Houghton Mifflin English Level 8 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502683 GALL	Weeded			
<b>DISCARDED</b> 00013325 - Houghton Mifflin English Level 8 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502683 GALL	Weeded			
<b>DISCARDED</b> 00013327 - Houghton Mifflin English Level 8 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502683 GALL	Weeded			
<b>DISCARDED</b> 00013328 - Houghton Mifflin English Level 8 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502683 GALL	Weeded			
<b>DISCARDED</b> 00013329 - Houghton Mifflin English Level 8 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502683 GALL	Weeded			

<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00013330 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013331 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013332 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013333 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013334 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013335 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013336 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013337 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013338 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013339 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013340 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013341 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013342 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013343 - Houghton Mifflin English Level 8 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00

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0395502683 GALL	Weeded			
<b>DISCARDED</b> 00013344 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013345 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013346 - Houghton Mifflin English Level 8 TE 0395502683 GALL	TEXT HOU Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014592 - Algebra 1 0395937760 GALL	TEXT LAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014593 - Algebra 1 0395937760 GALL	TEXT LAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014594 - Algebra 1 0395937760 GALL	TEXT LAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014596 - Algebra 1 0395937760 GALL	TEXT LAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014597 - Algebra 1 0395937760 GALL	TEXT LAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014598 - Algebra 1 0395937760 GALL	TEXT LAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014599 - Algebra 1 0395937760 GALL	TEXT LAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014888 - Algebra 1 0395937760 GALL	TEXT LAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014889 - Algebra 1 0395937760 GALL	TEXT LAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014890 - Algebra 1 0395937760 GALL	TEXT LAR Weeded	Jun 12, 2020	10.00	0.00/0.00



<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00014891 - Algebra 1 0395937760 GALL	TEXT LAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014892 - Algebra 1 0395937760 GALL	TEXT LAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014893 - Algebra 1 0395937760 GALL	TEXT LAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018310 - Algebra 1 0395937760 GALL	TEXT LAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00024721 - Algebra 1 0395937760 GALL	TEXT LAR Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013259 - Algebra 1 0395937760 GALL	TEXT LIT Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013260 - Algebra 1 0395937760 GALL	TEXT LIT Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013262 - Algebra 1 0395937760 GALL	TEXT LIT Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013263 - Algebra 1 0395937760 GALL	TEXT LIT Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013265 - Algebra 1 0395937760 GALL	TEXT LIT Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013266 - Algebra 1 0395937760 GALL	TEXT LIT Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013267 - Algebra 1 0395937760 GALL	TEXT LIT Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013268 - Algebra 1 0395937760 GALL	TEXT LIT Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013271 - Algebra 1	TEXT LIT	Jun 12, 2020	10.00	0.00/0.00

Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0395937760 GALL	Weeded			
<b>DISCARDED</b> 00013273 - Algebra 1 0395937760 GALL	TEXT LIT	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013274 - Algebra 1 0395937760 GALL	TEXT LIT	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013275 - Algebra 1 0395937760 GALL	TEXT LIT	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013276 - Algebra 1 0395937760 GALL	TEXT LIT	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013277 - Algebra 1 0395937760 GALL	TEXT LIT	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018112 - Exercises in English Level F TE 9780829436372 GALL	TEXT LOY Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018085 - Exercises in English Level G TE 9780829436402 GALL	TEXT LOY Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00018111 - Exercises in English Level H TE 9780829436433 GALL	TEXT LOY Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00017965 - The Nystrom Desk Atlas 9780782511888 GALL	TEXT NYS Damaged	Dec 16, 2019	10.00	0.00/0.00
<b>DISCARDED</b> 00013395 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013396 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013397 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013398 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00

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<b>DISCARDED</b> 00013399 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013400 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013401 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013402 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013403 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013404 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013405 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013406 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013407 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013408 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013409 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013410 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013411 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013412 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00

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0328489727 GALL	Weeded			
<b>DISCARDED</b> 00013413 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0328489727 GALL	Weeded			
<b>DISCARDED</b> 00013414 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0328489727 GALL	Weeded			
<b>DISCARDED</b> 00013415 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0328489727 GALL	Weeded			
<b>DISCARDED</b> 00013416 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0328489727 GALL	Weeded			
<b>DISCARDED</b> 00013417 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0328489727 GALL	Weeded			
<b>DISCARDED</b> 00013418 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0328489727 GALL	Weeded			
<b>DISCARDED</b> 00013420 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0328489727 GALL	Weeded			
<b>DISCARDED</b> 00013421 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0328489727 GALL	Weeded			
<b>DISCARDED</b> 00013422 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0328489727 GALL	Weeded			
<b>DISCARDED</b> 00013423 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0328489727 GALL	Weeded			
<b>DISCARDED</b> 00011114 - Prentice Hall Mathematics, Course 2	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0133721167 GALL	Weeded			
<b>DISCARDED</b> 00011115 - Prentice Hall Mathematics, Course 2	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0133721167 GALL	Weeded			
<b>DISCARDED</b> 00011116 - Prentice Hall Mathematics, Course 2	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0133721167 GALL	Weeded			

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<b>DISCARDED</b> 00011117 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011118 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011119 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	20.00	0.00/0.00
<b>DISCARDED</b> 00011120 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011121 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011122 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011123 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011124 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011125 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011126 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011127 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011128 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011129 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011130 - Prentice Hall Mathematics, Course 2	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00

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0133721167 GALL	Weeded			
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<b>DISCARDED</b> 00011132 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011133 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011134 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011136 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011137 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011138 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011140 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011141 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00012842 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011244 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011245 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011247 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00011249 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011250 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011251 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011252 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011253 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011254 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011255 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011256 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011258 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011260 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011261 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011262 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011263 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011264 - Prentice Hall Mathematics: Course 1: Student Edition	TEXT PEA	Jun 11, 2020	10.00	0.00/0.00

<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
0133721159 GALL	Weeded			
<b>DISCARDED</b> 00011265 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011266 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011267 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011268 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011270 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011272 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200001434 - Prentice Hall Mathematics: Course 1: Student Edition 0133721159 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011142 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00011143 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000575 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000576 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000577 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000581 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00



<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 20000582 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000584 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000587 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000588 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000589 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000590 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000594 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000595 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000596 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000599 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000602 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000605 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000606 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 20000607 - Prentice Hall Mathematics: Course 3: Student Edition	TEXT PEA	Jun 11, 2020	10.00	0.00/0.00

Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0133721175 GALL	Weeded			
<b>DISCARDED</b> 200000608 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000611 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000612 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000613 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200000614 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013065 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013066 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013067 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013068 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013069 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013070 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013071 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00013073 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013074 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013075 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013077 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013078 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013079 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013081 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013082 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
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<b>DISCARDED</b> 00013086 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013087 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013088 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013089 - Eastern Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
0133638073 GALL	Weeded			
<b>DISCARDED</b> 00025485 - Eastern Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638073 GALL	Weeded			
<b>DISCARDED</b> 00013160 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
<b>DISCARDED</b> 00013161 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
<b>DISCARDED</b> 00013162 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
<b>DISCARDED</b> 00013163 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
<b>DISCARDED</b> 00013164 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
<b>DISCARDED</b> 00013165 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
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<b>DISCARDED</b> 00013166 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
<b>DISCARDED</b> 00013167 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
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<b>DISCARDED</b> 00013169 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
<b>DISCARDED</b> 00013170 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
<b>DISCARDED</b> 00013171 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			

<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00013172 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013173 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013174 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013175 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013176 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00013177 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
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<b>DISCARDED</b> 00013184 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 200001429 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00

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<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
0133638081 GALL	Weeded			
<b>DISCARDED</b> 00018454 - Reader's Handbook 7 TE 9780669490855 GALL	TEXT REA	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014384 - Voces Y Vistas 0673216217 GALL	TEXT REY	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014385 - Voces Y Vistas 0673216217 GALL	TEXT REY	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015409 - Voces Y Vistas 0673216217 GALL	TEXT REY	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015410 - Voces Y Vistas 0673216217 GALL	TEXT REY	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015411 - Voces Y Vistas 0673216217 GALL	TEXT REY	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015412 - Voces Y Vistas 0673216217 GALL	TEXT REY	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015413 - Voces Y Vistas 0673216217 GALL	TEXT REY	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015414 - Voces Y Vistas 0673216217 GALL	TEXT REY	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015415 - Voces Y Vistas 0673216217 GALL	TEXT REY	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015416 - Voces Y Vistas 0673216217 GALL	TEXT REY	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015417 - Voces Y Vistas 0673216217 GALL	TEXT REY	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015418 - Voces Y Vistas 0673216217 GALL	TEXT REY	Jun 12, 2020	10.00	0.00/0.00

<u>Barcode/ Title/ ISBN/ Sites</u>	<u>Call #/ Reason</u>	<u>Discarded</u>	<u>Cost</u>	<u>Payment/ Forgiven</u>
<b>DISCARDED</b> 00015419 - Voces Y Vistas 0673216217 GALL	TEXT REY Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015420 - Voces Y Vistas 0673216217 GALL	TEXT REY Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015421 - Voces Y Vistas 0673216217 GALL	TEXT REY Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015422 - Voces Y Vistas 0673216217 GALL	TEXT REY Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015423 - Voces Y Vistas 0673216217 GALL	TEXT REY Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015424 - Voces Y Vistas 0673216217 GALL	TEXT REY Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015425 - Voces Y Vistas 0673216217 GALL	TEXT REY Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015426 - Voces Y Vistas 0673216217 GALL	TEXT REY Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015427 - Voces Y Vistas 0673216217 GALL	TEXT REY Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015428 - Voces Y Vistas 0673216217 GALL	TEXT REY Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015429 - Voces Y Vistas 0673216217 GALL	TEXT REY Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015430 - Voces Y Vistas 0673216217 GALL	TEXT REY Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00015431 - Voces Y Vistas 0673216217 GALL	TEXT REY Weeded	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014461 - Reader's handbook	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00

Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0669488577 GALL	Weeded			
<b>DISCARDED</b> 00014462 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014463 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014464 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014465 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014466 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014467 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
<b>DISCARDED</b> 00014468 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
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<b>DISCARDED</b> 00014470 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
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# ***Denning, Downey & Associates, P.C.***

## ***CERTIFIED PUBLIC ACCOUNTANTS***

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

*(406) 756-6879 • FAX (406) 257-7879 • E-Mail [dda@ddaudit.com](mailto:dda@ddaudit.com)*

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

---

June 3, 2020

Board of Trustees  
Superintendent  
Business Manager/District Clerk

Gallatin Gateway Public School  
P.O. Box 265  
Gallatin, MT 59730

We are engaged to audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Gallatin Gateway Public School for the year ended June 30, 2019. Professional standards require that we provide you with the following information relate to our audit. We would also appreciate the opportunity to meet with you to discuss this information further since a two-way dialogue can provide valuable information for the audit process.

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

As stated in our engagement letter dated April 4, 2019, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

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

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

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

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

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



We gave significant consideration to non-attest/non-audit services provided or expected to be provided. We have implemented safeguard, if needed, to maintain independence.

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

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

Planned Scope, Timing of the Audit, and Other

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

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

We expect to begin our audit on approximately June 3, 2020 and issue our report on approximately June 30, 2020. Robert Denning is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

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

Very truly yours,

Denning, Downey & Associates, P.C.

GALLATIN GATEWAY PUBLIC SCHOOL

GALLATIN COUNTY, MONTANA

Fiscal Year Ended June 30, 2019

**AUDIT REPORT**

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

GALLATIN GATEWAY PUBLIC SCHOOL

GALLATIN COUNTY, MONTANA

Fiscal Year Ended June 30, 2019

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GALLATIN GATEWAY PUBLIC SCHOOL

GALLATIN COUNTY, MONTANA

**ORGANIZATION**

Fiscal Year Ended June 30, 2019

**BOARD OF TRUSTEES**

Aaron Schwieterman  
Julie Fleury  
Carissa Paulson  
Patti Ringo  
Lessa Racow

Chairperson  
Vice Chairperson  
Trustee  
Trustee  
Trustee

**DISTRICT OFFICIALS**

Carrie Fisher  
Travis Anderson  
Matthew Henry  
Marty Lambert

District Clerk  
Superintendent  
County Superintendent  
County Attorney

Gallatin Gateway Public School District  
Management's Discussion and Analysis (MD&A)  
For Fiscal Year Ending June 30, 2019

**Introduction**

This section of the Gallatin Gateway School District Financial Statements presents the management's discussion and analysis of the financial performance during the fiscal year ending June 30, 2019. This narrative overview and analysis of the financial activities of the Gallatin Gateway District includes a comparison of prior year financial statements as per compliance with Governmental Accounting Standards Board Statement #34. Readers of the management's discussion and analysis are encouraged to consider the information presented in this section as well as other areas of the financial statements.

**Financial and Other Highlights**

- The Gallatin Gateway School District assets exceeded liabilities in FY (fiscal year) 2019 by \$588,515.
- The district net position increased \$3,990 at the close of FY 2019 mostly due to more revenue than expenses.
- Total revenues for the district were up 2% or \$37,459 to \$1,926,001 in FY 2019 mostly due to increases in grants/entitlement revenue (\$46,094) and district levies (\$20,533) along with a decrease in county revenue (\$70,855).
- Total expenses for the district were up 6% or \$111,923 largely due to increases in school administration (\$31,083), community services (\$20,608), and support services (\$19,675).
- The district had a \$3,990 more in revenue than expenses in FY 2019.
- At the end of FY 2019, the Gallatin Gateway School District had bonded debt outstanding of \$230,000 for capital assets.
- The capital assets of the district decrease 3% in FY 2019 mostly due to a long term capital debt payment of \$105,000 along with added capital assets of \$16,771 and depreciation of \$61,455.
- The population of Gallatin County has increased 25% since 2010 compared to Montana at 7.4%.
- The district has experienced an increase in enrollment over the past four years, increasing 16 students or 10.7%.
- District expenses for instruction account for 51% of the total expenses.
- The overall financial condition of the Gallatin Gateway School District is good and continued to improve in FY 2019 with a 1% increase in net position.

***Overview of the Gallatin Gateway District Financial Statements***

The management's discussion and analysis report is intended to serve as an introduction to the basic financial statements of the Gallatin Gateway K-8 School District. The basic financial statements comprise three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. It also, contains other supplementary information in addition to the basic financial statements.

**Government-wide Financial Statements**

The *government-wide financial statements* are designed to provide readers with a broad overview of the Gallatin Gateway District finances in a manner similar to a private-sector business. This broad overview is accomplished using a *statement of net position* and a *statement of activities*. Each statement distinguishes between governmental and business type activities and between the total governmental and business type activities of the school district.

Gallatin Gateway Public School District  
Management's Discussion and Analysis (MD&A)  
For Fiscal Year Ending June 30, 2019

The *statement of net position* presents information on all of the assets and liabilities of the Gallatin Gateway District, with the difference between the two reported as *net position*. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the Gallatin Gateway District is improving or deteriorating.

The *statement of activities* presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, *regardless of the timing of related cash flows*. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods (e.g., uncollected taxes and earned but unused vacation leave).

Both of the government-wide financial statements distinguish functions of the Gallatin Gateway District principally supported by taxes and intergovernmental revenues (*governmental activities*) from other functions intended to recover all or a significant portion of their costs through user fees and charges (*business-type activities*). Most services normally associated with school government fall into the governmental activity category including instruction, support services, general, school and business administrative services, operation and maintenance, student transportation, community services, and other expenditures. The Gallatin Gateway District does not operate any business-type activities.

#### **Fund-based Financial Statements**

Fund-based financial statements, consisting of a series of statements, provide information about government's major and non-major governmental funds. These governmental fund financial statements are prepared using the current financial resources measurement focus and modified accrual basis of accounting. The governmental fund statements consist of the balance sheet and statement of revenues, expenditures, and change in fund balance.

A *fund* is a group of related accounts used to maintain control over resources segregated for specific activities or objectives. The Gallatin Gateway District, like other state and local governments, use fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the funds of the Gallatin Gateway District can be divided into three categories: governmental, proprietary, and fiduciary funds.

#### **Governmental funds**

*Governmental funds* are used to account for essentially the same function reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term *inflows and outflows of spendable resources*, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements.

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Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for *governmental funds* with similar information presented for *governmental activities* in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the near-term financing decisions of the Board of Trustees of the Gallatin Gateway School District. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances provide a reconciliation to facilitate this comparison between *governmental funds* and *governmental activities*.

The Gallatin Gateway District is recognized by state law and consists of the Gallatin Gateway School (grades K-8). Major governmental funds are reported separately and all other funds are combined for this report. Information is presented separately in the governmental fund balance sheet and in the governmental fund statement of revenues, expenditures, and changes in fund balances for the General Fund, Bus Depreciation Fund, and Building Reserve Fund because they were the major funds for the 2019 fiscal year. The other governmental funds are combined into a single aggregated presentation. Individual fund data for each of these non-major governmental funds is provided in the form of *combining statements* elsewhere in this report.

The Gallatin Gateway District adopts an annual appropriated budget for its general funds, select special revenue, debt service, and building reserve funds as required by state law. A budgetary comparison is provided for all budgeted funds later in this report.

**Fiduciary funds**

Fiduciary funds are used to account for resources held for the benefit of parties outside the government. These funds may include pension and employee benefit trust funds where resources are held in trust for employee benefit plans. Fiduciary funds are *not* reflected in the government-wide financial statement because the resources of those funds are *not* available to support the programs of the district. Student activity accounts and scholarship trusts are the most common fiduciary funds in school districts. The Gallatin Gateway District has fiduciary funds in their Private Purpose Trust Fund (Student Activity Account) which has a balance of \$13,230 at the end of FY 2019.

***Notes to the Financial Statements***

The notes to the financial statements provide additional information that can be very helpful to a full understanding of the data provided in the government-wide and fund financial statements and can be found later in this report.

**Other information**

In addition to the basic financial statements and the accompanying notes, this report also presents certain *required supplementary information* concerning the official student enrollment and federal grant audit reports.

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**Overall District Financial Position and Analysis**

As noted earlier, net position may serve over time as a useful indicator of the financial position of the district. In the case of the Gallatin Gateway School District, assets exceeded liabilities in FY (fiscal year) 2019 by \$588,515. The district net position increased \$3,990 at the close of FY 2019 mostly due to more revenue than expenses. Total revenues for the district were up 2% or \$37,459 to \$1,926,001 in FY 2019 mostly due to increases in grants/entitlement revenue (\$46,094) and district levies (\$20,533) along with a decrease in county revenue (\$70,855). Total expenses for the district were up 6% or \$111,923 largely due to increases in school administration (\$31,083), community services (\$20,608), and support services (\$19,675). The district had a \$3,990 more in revenue than expenses in FY 2019. State revenue is the major source for the district general fund category at 58.5% (56.3% in FY 2018) of the total revenue in FY 2019 followed by the district levy revenue at 41.4% (43.7% in FY 2018). At the end of FY 2018, the governmental funds of the school district reported a combined ending fund balance of \$606,807 and at the end of FY 2019 the fund balance was \$499,898 which represents a 17.6% decrease. The district only made a small transfer of funds out of the bus depreciation fund of \$1,253 in FY 2019. At the end of FY 2019, the Gallatin Gateway School District had bonded debt outstanding of \$230,000 for capital assets. In addition, the district had long-term liabilities of \$51,155 for compensated absences of employees, \$1,207,107 for the TRS and PERS portion of net pension liability, and other long-term liabilities of \$45,975. District liabilities increased 4% or \$68,252 in FY 2019. The capital assets of the district decreased 3% in FY 2019 mostly due to a long term capital debt payment of \$105,000 along with added capital assets of \$16,771 and depreciation of \$61,455. In addition, the district has experienced an increase in enrollment over the past four years, increasing 16 students or 10.7%. This increase correlates with a 25% increase in the Gallatin County population of 25% since 2010. The overall financial condition of the Gallatin Gateway School District is good and continued to improve in FY 2019 with a 1% increase in net position. The chart on the following page presents information on the district net position for FY 2018 and FY 2019. The right hand column shows the percentage change in each category.



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**Net Position of the District**

Governmental Activities				
	FY 2019	FY 2018	Change	Percent Change
Current and Other Assets	\$897,421	\$780,495	\$116,926	15.0%
Capital Assets	\$1,401,459	\$1,446,143	(\$44,684)	-3.1%
<b>Total Assets</b>	<b>\$2,298,880</b>	<b>\$2,226,638</b>	<b>\$72,242</b>	<b>3.2%</b>
<b>Liabilities</b>				
Long-term Debt Outstanding	\$334,504	\$470,074	(\$135,570)	-28.8%
Other Liabilities	\$1,375,861	\$1,172,039	\$203,822	17.4%
<b>Total Liabilities</b>	<b>\$1,710,365</b>	<b>\$1,642,113</b>	<b>\$46,130</b>	<b>2.8%</b>
<b>Net Position</b>				
Net Investment in Capital Assets	\$1,171,459	\$1,111,143	\$60,316	5.4%
Restricted	\$366,553	\$403,420	(\$36,867)	-9.1%
Unrestricted	(\$949,497)	(\$930,038)	\$(19,459)	2.1%
<b>Total Net Position</b>	<b>\$588,515</b>	<b>\$584,525</b>	<b>\$3,990</b>	<b>.7%</b>

A large portion of the net position (\$1,171,459) of the Gallatin Gateway District at the close of FY 2019 reflects the investment by the school district in capital assets such as land, buildings, machinery, and equipment. The capital assets of the Gallatin Gateway District have related debt. The Gallatin Gateway District uses these capital assets to provide educational and related services to students; and as a result, these assets are not available for future spending. The net investment in capital assets of the district decreased 3.1% due to a long term capital debt payment of \$105,000 along with \$16,771 of capital assets added and \$61,455 of depreciation.

Another portion of the net position of the Gallatin Gateway District represents *unrestricted funds* which may be used to meet the ongoing obligations of the school district to citizens and creditors. The district has a negative balance of unrestricted funds mostly due to the addition of net pension liability in FY 2015 to the district financial statements. The unrestricted funds increased .3% or \$2,663 from FY 2018 to FY 2019. The *restricted funds* which are subject to external restrictions on their use decreased 2.1% or \$19,459 from FY 2018 and FY 2019. The Gallatin Gateway District was able to report a positive balance of net position in FY 2019. The net position of the Gallatin Gateway District increased \$3,990 or 1% during FY 2019 and was \$588,515.

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**District Wide - Statement of Activities**

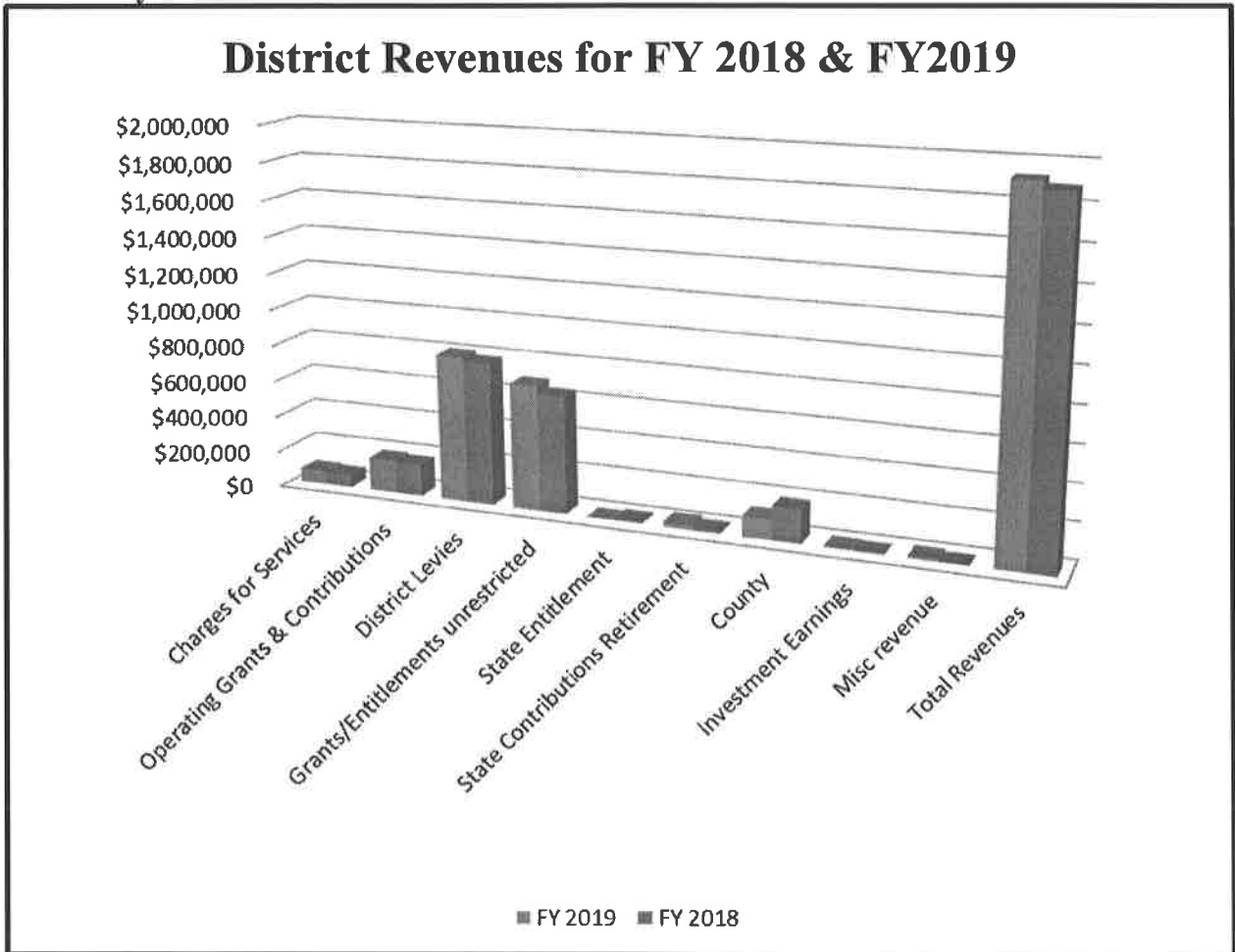
Governmental Activities				
	FY 2019	FY 2018	Change	% Change
<b>Program revenues:</b>				
Charges for Services	\$75,951	\$67,026	\$8,925	13.3%
Operating Grants & Contributions	\$184,708	\$176,303	\$8,405	4.8%
<b>General revenues</b>				
District Levies	\$807,859	\$787,326	\$20,533	2.6%
Grants/Entitlements - unrestricted	\$691,060	\$644,966	\$46,094	7.1%
State Entitlements (block grants)	\$0	\$10,842	(\$10,842)	-100.0%
State Contributions - retirement	\$28,918	\$12,230	\$16,688	136.5%
County	\$113,814	\$184,669	(\$70,855)	-38.4%
Investment Earnings	\$9,366	\$3,276	\$6,090	185.9%
All Other	\$14,325	\$1,904	\$12,421	652.4%
<b>Total Revenues</b>	<b>\$1,926,001</b>	<b>\$1,888,542</b>	<b>\$37,459</b>	<b>2.0%</b>
<b>Expenses:</b>				
Instruction	\$986,459	\$966,990	\$18,201	4.3%
Support Services	\$61,268	\$41,593	\$19,675	47.3%
Media	\$36,434	\$38,085	(\$1,651)	-4.3%
General Administration	\$41,239	\$39,483	\$1,756	4.4%
School Administration	\$156,690	\$125,607	\$31,083	24.7%
Operation & Maintenance	\$185,250	\$195,674	(\$10,424)	-5.3%
Business Services	\$101,801	\$93,908	\$7,893	8.4%
Transportation	\$101,009	\$91,316	\$9,693	10.6%
Extracurricular	\$33,694	\$26,248	\$7,446	28.4%
School Food Services	\$140,500	\$133,334	\$7,166	5.4%
Interest	\$11,315	\$14,065	(\$2,750)	-19.6%
Community Services	\$20,608	\$0	\$20,608	100.0%
Unallocated Depreciation	\$45,744	\$43,785	\$1,959	4.5%
<b>Total Expenses</b>	<b>\$1,922,011</b>	<b>\$1,810,088</b>	<b>\$111,923</b>	<b>6.2%</b>
<b>Change in Net Position</b>	<b>\$3,990</b>	<b>\$78,454</b>	<b>(74,464)</b>	<b>6.2%</b>
<b>Beginning Net Position</b>	<b>\$584,525</b>	<b>\$505,345</b>	<b>\$79,180</b>	<b>15.7%</b>
<b>Adjustments</b>		<b>\$726</b>	<b>(\$726)</b>	<b>-100.0%</b>
<b>Ending Net Position</b>	<b>\$588,515</b>	<b>\$584,525</b>	<b>\$3,990</b>	<b>1%</b>

Major changes in district wide governmental activities from FY 2018 to FY 2019 include:

- Total revenues for the district were up 2% or \$37,459 in FY 2019 mostly due to increases in grants/entitlement revenue (\$46,094) and district levies (\$20,533) along with a decrease in county revenue (\$70,855).
- Total expenses for the district were up 6.2% or \$111,923 largely due to increases in school administration (\$31,083), community services (\$20,608), and support services (\$19,675).
- The district had a \$3,990 more in revenue than expenses in FY 2019.
- Net position for the district increased 1% in FY 2019 and was a positive \$588,515

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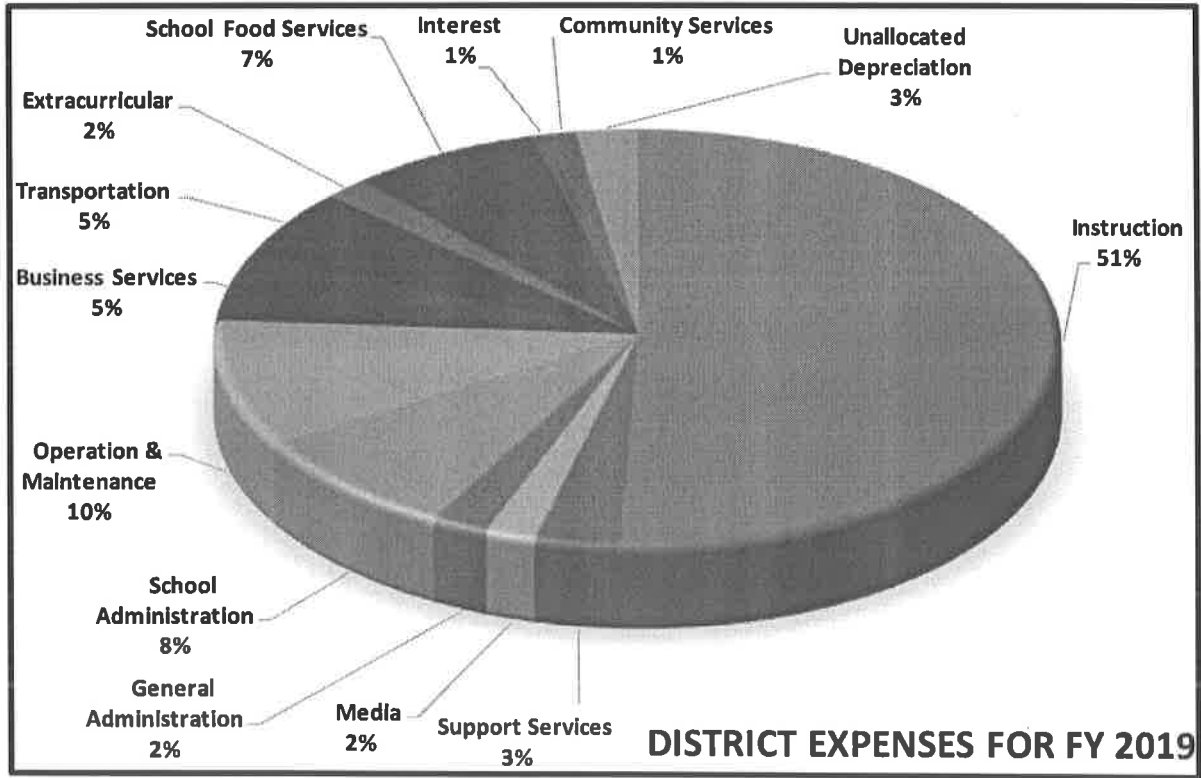
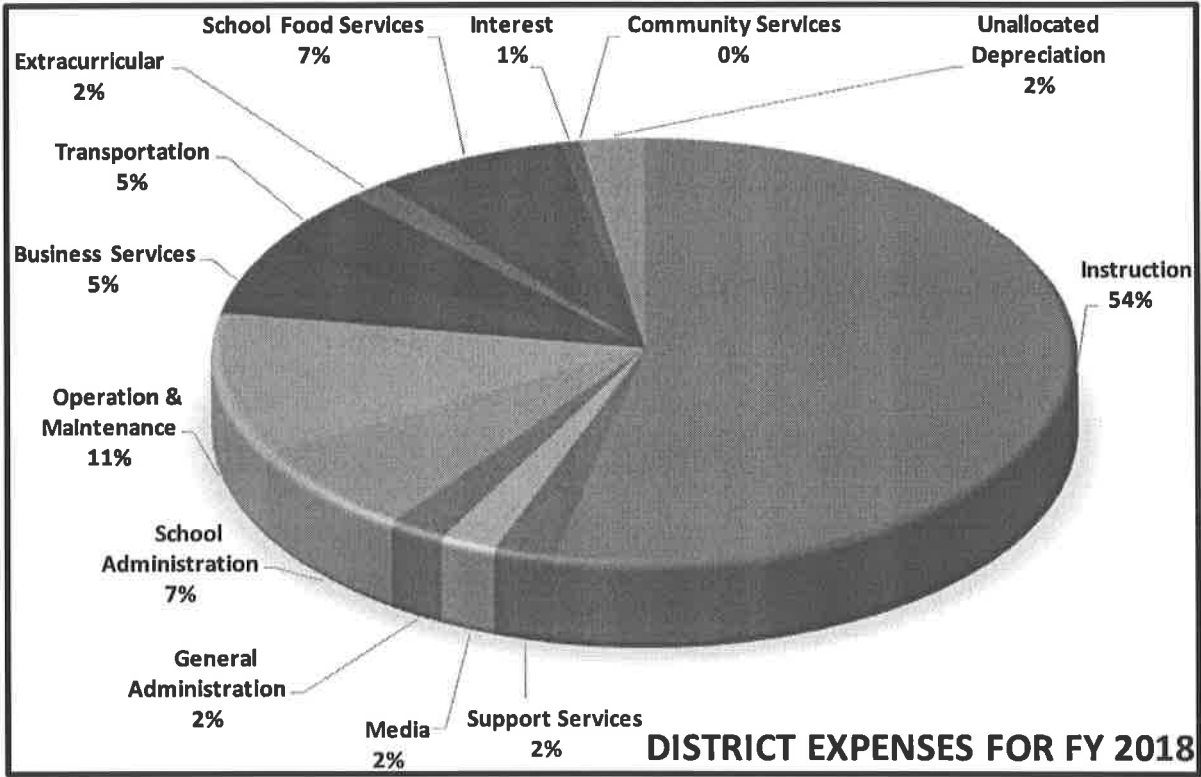
**Revenue by Source for FY 2019 and FY 2018**



The bar graph presented above shows that revenue from district levies was the largest source for the Gallatin Gateway District in FY 2019 followed by unrestricted grants and entitlements. The major changes from FY 2018 to FY 2019 were increases in revenue from unrestricted grants/entitlements, district levies, and total revenue along with a decrease in county revenue. Generally, since state law requires levied fund budgets to be “balanced,” the changes in expenditures matched the changes in the revenues of these funds.

**District Expenses** -The charts on the following page, present district expenses by category for FY 2018 and FY 2019. The graphs illustrate the major expenditure areas, with instruction costs accounting for 54% & 51% of the district expenses in FY 2018 and FY 2019, operation & maintenance accounting for 11% and 10%, school administration was 7% and 8%, along with food services at 7% and 7% of the total district expenses. The major changes in FY 2019 were increases in support services (1%), community services (1%), unallocated depreciation (1%), and school administration (1%). Decreases occurred in instruction (3%) and operation/maintenance (1%).

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Gallatin Gateway Public School District  
Management's Discussion and Analysis (MD&A)  
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**Financial Analysis of the Government's Funds**

Fund accounting is mandated by Montana State law and is used by the Gallatin Gateway District to ensure and demonstrate compliance with finance-related legal requirements.

***Governmental funds***

The focus of the *governmental funds* of the district is to provide information on near-term inflows, outflows, and balances of *spendable* resources. Such information is useful in assessing the financial requirements of the school district. In particular, *unassigned fund balance* may serve as a useful measure of the net resources available for spending at the end of the year. At the end of FY 2018, the governmental funds of the school district reported a combined ending fund balance of \$606,807 and at the end of FY 2019 the fund balance was \$499,898 which represents a 17.6% decrease. Approximately 26.5% or \$132,491 of the total fund balances in FY 2019 constitutes *unassigned fund balance*, which is available for spending at the discretion of the Board of Trustees.

The general fund is the main operating fund of the district. At the end of FY 2018, the general fund had a balance of \$212,045 and at the close of FY 2019 the balance was \$149,666 which was a 29.4% decrease. The general fund unassigned balance was \$133,798 for FY 2019. The total fund balances in the district decreased \$106,909 during FY 2019 which was a 17.6% decrease.

**Governmental Fund Financial Statements**

Fund-based financial statements, consisting of a series of statements, provide information about the government's major and non-major funds. Governmental fund financial statements are prepared using the current financial resources measurement focus and modified accrual basis of accounting. The governmental funds balance sheet for the FY 2019 is comprised of major funds and all other funds. The General Fund, Bus Depreciation Fund, and Building Reserve Fund were the major funds in FY 2019. The Other Funds category includes the remainder of the governmental district funds. The governmental balance sheet for FY 2019 demonstrates that the district is in good financial condition. The district has cash and investments in the general fund which makes up 29.9% in FY 2019 (37.1% in FY 2018) of the total fund balances. The district fund balances would seem to be strong enough to resolve any reasonable financial situation that might occur.

**Statement of Revenues, Expenditures, and Changes in Fund Balances**

The statement of revenues, expenditures, and changes in fund balances presents revenue and expenditures in each of the major fund categories. The major fund categories in FY 2019 were the General Fund, Bus Depreciation Fund, and the Building Reserve Fund. The other funds category includes all the remaining governmental funds that the district is utilizing. State revenue is the major source for the district general fund category at 58.5% (56.3% in FY 2018) of the total revenue in FY 2019 followed by the district levy revenue at 41.4% (43.7% in FY 2018). The major expenditure in the general fund is instruction. Instruction expenditures make up 60.5% (60.7% in FY 2018) of the general fund total cost for FY 2019. Operation and maintenance followed by school administration rank 2 & 3 for general fund expenditures in FY 2019. The total fund balances decreased 17.6% in FY 2019.

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***General Fund Budgetary Highlights***

The general fund budgetary highlights in the district for FY 2019 included slightly less revenue than was expected in the original and final budget. The district received \$3,295 less in total revenue in the general fund than was expected in the original/final budget. Most of the decrease in revenue in the general fund was from state revenue which was \$3,438 less than expected. Actual expenditures in the general fund were \$3,258 less than what was expected in the original and final budget. Expenditures were under budget in several areas, with the largest difference in regular instruction which was \$18,648 lower than expected. School administration had the largest difference of over budget areas at \$8,598 higher than expected in the final budget followed by transportation (\$8,284 over) and special education (\$8,192 over). The difference in actual revenue and expenditures in the general fund was a negative \$3,603 which resulted in a decrease from \$126,301 to \$122,698 in the general fund at the end of FY 2019.

***Capital assets***

The net investment by the Gallatin Gateway District in capital assets for governmental activities as of June 30, 2019, was \$1,171,459 after depreciation and debt was subtracted. This investment in capital assets included land, building improvements, buildings, furniture, and equipment. The value of the capital assets for the Gallatin Gateway District showed a 5.4% or \$60,316 increase in FY 2019. The increase in capital assets was due to a long term capital debt payment of \$105,000 along with added capital assets of \$16,771 and depreciation of \$61,455.

***Long-term debt***

At the end of FY 2019, the Gallatin Gateway School District had bonded debt outstanding of \$230,000 for capital assets. In addition, the district had long-term liabilities of \$51,155 for compensated absences of employees, \$1,207,107 for the TRS and PERS portion of net pension liability, and other long-term liabilities of \$45,975.

***The Districts Future***

The future of the district is dependent on many factors, however one of the most important is student enrollment. The district has experienced a steady increase in student enrollment over the last four years, increasing 16 students from 149 in October of 2015 to 165 in October of 2018. The student enrollment increase is 10.7% over the last four years. A steady increase in enrollment of students provides stability on the portion of revenue from the state based on student enrollment and carries on for several years as the students move up through the grades. The population of Gallatin County has been increasing since 2010 and has grown 25% over that time, compared to Montana at 7.4%. In addition, the percent of the population under 18 years of age in Gallatin County is 20%. The county experiences a lower rate of poverty (9%) than the state of Montana (13%) which also may benefit the district. Enrollment indicators seem to point to at least a steady enrollment if not an increase over the next few years. The district does have ongoing contracts with each of the employee groups in the district. However, during FY 2019 the district did not enter into any new agreements or contracts outside of these groups that would have an effect on the financial position of the district. The district does have some long-term debt for remodeling school buildings to meet student needs. The district does not have any new litigation or ongoing litigation in FY 2019 that might impact future district finances. There are currently no other known facts, decisions, or conditions that would have a material effect on the financial position or operations of the district.

Gallatin Gateway Public School District  
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Given that the district revenues were more than expenses in FY 2019, an increasing or at least steady student enrollment, increased growth in the county population, and the lack of other negative factors, the near term future of the district finances would seem to be positive.

**Requests for Information**

The information and data included in this management's discussion and analysis report is designed to provide a general overview of the finances of Gallatin Gateway School District for all those with an interest in the government's finances. Questions concerning any of the information contained in this report should be addressed to the Gallatin Gateway administration and business office located in Gallatin Gateway, Montana.

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

1740 U.S. Hwy 93 South, P.O. Box 1957, Kalispell, MT 59903-1957

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**INDEPENDENT AUDITOR'S REPORT**

To the Board of Trustees  
Gallatin Gateway Public School  
Gallatin County  
Belgrade, Montana

**Report on the Financial Statements**

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Gallatin Gateway Public School, Gallatin County, Montana, as of and for the year ended June 30, 2019, and the related notes to the financial statements which collectively comprise the District's basic financial statements as listed in the table of contents.

**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.



## **Opinions**

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Gallatin Gateway Public School, Gallatin County, Montana, as of and for the year ended June 30, 2019, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

## **Change in Accounting Principle**

As described in Note 1 to the financial statements, in 2019, the District has changed their method of reporting the claims and payroll clearing funds. In past years these clearing funds were reported as Agency Funds. In accordance with GASB statement No. 34, *Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments*, the clearing funds are now combined with the District General Fund. Our opinion is not modified with respect to this matter.

## **Other Matters**

### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, schedule of changes in the total OPEB liability and related ratios, schedules of proportionate share of the net pension liability, and schedules of contributions on pages 2 through 12, 54 through 59, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

### *Other Information*

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the District's basic financial statements. The schedule of revenues and expenditures for the extracurricular fund and the schedule of enrollment are presented for purposes of additional analysis and are not a required part of the financial statements.

The accompanying schedule of revenues and expenditures for the extracurricular fund and the schedule of enrollment are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of revenues and expenditures for the extracurricular fund and the schedule of enrollment are fairly stated in all material respects in relation to the financial statements as a whole.

**Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated June 17, 2020, on our consideration of the Gallatin Gateway Public School, Gallatin County, Montana's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Gallatin Gateway Public School, Gallatin County, Montana's internal control over financial reporting and compliance.

*Dexring, Downey and Associates, CPAs, P.C.*

June 17, 2020

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Statement of Net Position**  
**June 30, 2019**

		<b>Governmental Activities</b>
<b>ASSETS</b>		
Current assets:		
Cash and investments	\$	607,245
Taxes and assessments receivable, net		45,998
Accounts receivable - net		2,179
Due from other governments		13,052
Total current assets	\$	668,474
Noncurrent assets		
Capital assets - land	\$	58,361
Capital assets - depreciable, net		1,343,098
Total noncurrent assets	\$	1,401,459
Total assets	\$	2,069,933
<b>DEFERRED OUTFLOWS OF RESOURCES</b>		
Deferred outflows of resources - pensions	\$	228,947
Total deferred outflows of resources	\$	228,947
<b>TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES</b>	<b>\$</b>	<b>2,298,880</b>
<b>LIABILITIES</b>		
Current liabilities		
Warrants payable	\$	55,566
Accounts payable		10,800
Due to other governments		1,704
Other Payroll Liabilities		54,508
Current portion of long-term liabilities		7,374
Current portion of long-term capital liabilities		110,000
Current portion of compensated absences payable		42,624
Total current liabilities	\$	282,576
Noncurrent liabilities		
Noncurrent portion of long-term liabilities	\$	45,975
Noncurrent portion of long-term capital liabilities		120,000
Noncurrent portion of compensated absences		8,531
Net pension liability		1,207,107
Total noncurrent liabilities	\$	1,381,613
Total liabilities	\$	1,664,189
<b>DEFERRED INFLOWS OF RESOURCES</b>		
Deferred inflows of resources - pensions	\$	46,176
Total deferred inflows of resources	\$	46,176
<b>NET POSITION</b>		
Net investment in capital assets	\$	1,171,459
Restricted for capital projects		229,909
Restricted for debt service		5,506
Restricted for special projects		131,138
Unrestricted		(949,497)
Total net position	\$	588,515
<b>TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND NET POSITION</b>	<b>\$</b>	<b>2,298,880</b>

See accompanying Notes to the Financial Statements

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Statement of Activities**  
**For the Fiscal Year Ended June 30, 2019**

<u>Functions/Programs</u>	<u>Expenses</u>	<u>Program Revenues</u>		<u>Net (Expenses) Revenues and Changes in Net Position Primary Government</u>
Primary government:		<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	<u>Governmental Activities</u>
Governmental activities:				
Instructional - regular	\$ 892,951	\$ -	\$ 71,882	\$ (821,069)
Instructional - special education	91,919	-	24,844	(67,075)
Instructional - adult education	1,589	300	-	(1,289)
Supporting services - operations & maintenance	185,250	-	120	(185,130)
Supporting services - general	61,268	-	3,793	(57,475)
Supporting services - educational media services	36,434	-	450	(35,984)
Administration - general	41,239	-	107	(41,132)
Administration - school	156,690	-	1,005	(155,685)
Administration - business	101,801	-	-	(101,801)
Student transportation	101,009	2,355	17,868	(80,786)
Extracurricular	33,694	-	13,298	(20,396)
School food	140,500	70,489	30,734	(39,277)
Community services	20,608	2,807	20,607	2,806
Debt service expense - interest	11,315	-	-	(11,315)
Unallocated depreciation*	45,744	-	-	(45,744)
<b>Total governmental activities</b>	<b>\$ 1,922,011</b>	<b>\$ 75,951</b>	<b>\$ 184,708</b>	<b>\$ (1,661,352)</b>
General Revenues:				
Property taxes for general purposes			\$ 807,859	
Grants and entitlements not restricted to specific programs			691,060	
Investment earnings			9,366	
Miscellaneous (other revenue)			14,325	
State contributions to retirement			28,918	
County retirement			113,814	
<b>Total general revenues, special items and transfers</b>			<b>\$ 1,665,342</b>	
<b>Change in net position</b>			<b>\$ 3,990</b>	
Net position - beginning			\$ 584,525	
Net position - end			<b>\$ 588,515</b>	

\* This amount excludes the depreciation that is included in the direct expenses of the various programs

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Balance Sheet**  
**Governmental Funds**  
**June 30, 2019**

	<u>General</u>	<u>Bus Depreciation</u>	<u>Building Reserve</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
<b>ASSETS</b>					
Current assets:					
Cash and investments	\$ 269,790	\$ 87,213	\$ 136,854	\$ 113,388	\$ 607,245
Taxes and assessments receivable, net	29,677	1,476	3,684	11,161	45,998
Accounts receivable - net	-	-	-	2,179	2,179
Due from other governments	-	-	-	13,052	13,052
<b>TOTAL ASSETS</b>	<b>\$ 299,467</b>	<b>\$ 88,689</b>	<b>\$ 140,538</b>	<b>\$ 139,780</b>	<b>\$ 668,474</b>
<b>LIABILITIES</b>					
Current liabilities:					
Warrants payable	\$ 55,566	\$ -	\$ -	\$ -	\$ 55,566
Accounts payable	8,439	-	1,430	931	10,800
Due to other governments	1,611	-	-	93	1,704
Other Payroll Liabilities	54,508	-	-	-	54,508
Total liabilities	\$ 120,124	\$ -	\$ 1,430	\$ 1,024	\$ 122,578
<b>DEFERRED INFLOWS OF RESOURCES</b>					
Deferred inflows of resources - taxes	\$ 29,677	\$ 1,476	\$ 3,684	\$ 11,161	\$ 45,998
Total deferred inflows of resources	\$ 29,677	\$ 1,476	\$ 3,684	\$ 11,161	\$ 45,998
<b>FUND BALANCES</b>					
Restricted	\$ -	\$ 87,213	\$ 135,424	\$ 128,902	\$ 351,539
Assigned	15,868	-	-	-	15,868
Unassigned fund balance	133,798	-	-	(1,307)	132,491
Total fund balance	\$ 149,666	\$ 87,213	\$ 135,424	\$ 127,595	\$ 499,898
<b>TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND CHANGES IN FUND BALANCES</b>	<b>\$ 299,467</b>	<b>\$ 88,689</b>	<b>\$ 140,538</b>	<b>\$ 139,780</b>	<b>\$ 668,474</b>

See accompanying Notes to the Financial Statements

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Reconciliation of the Governmental Funds Balance Sheet to the**  
**Statement of Net Position**  
**June 30, 2019**

<b>Total fund balances - governmental funds</b>	\$	499,898
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.		1,401,459
Property taxes receivable will be collected this year, but are not available soon enough to pay for the current period's expenditures, and therefore are deferred in the funds.		45,998
Long-term liabilities are not due and payable in the current period and therefore are not reported as liabilities in the funds.		(334,504)
Net pension liabilities are not due and payable in the current period and therefore are not reported as liabilities in the funds.		(1,207,107)
The changes between actuarial assumptions, differences in expected vs actual pension experiences, changes in proportionate share allocation, and current year retirement contributions as they relate to the net pension liability are a deferred outflow of resources and are not payable in current period, therefore are not reported in the funds.		228,947
The changes between actuarial assumptions, differences in projected vs actual investment earnings, and changes in proportionate share allocation as they relate to the net pension liability are a deferred inflows of resources and are not available to pay for current expenditures, therefore are not reported in the funds.		(46,176)
<b>Total net position - governmental activities</b>	<b>\$</b>	<b><u><u>588,515</u></u></b>

See accompanying Notes to the Financial Statements

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Statement of Revenues, Expenditures, and Changes in Fund Balances**  
**Governmental Funds**  
**For the Fiscal Year Ended June 30, 2019**

	General	Bus Depreciation	Building Reserve	Other Governmental Funds	Total Governmental Funds
<b>REVENUES</b>					
Local revenue	\$ 505,907	\$ 26,011	\$ 67,460	\$ 331,245	\$ 930,623
County revenue	-	-	-	123,375	123,375
State revenue	714,752	-	-	19,068	733,820
Federal revenue	-	-	-	86,990	86,990
Total revenues	<u>\$ 1,220,659</u>	<u>\$ 26,011</u>	<u>\$ 67,460</u>	<u>\$ 560,678</u>	<u>\$ 1,874,808</u>
<b>EXPENDITURES</b>					
Instructional - regular	\$ 695,370	-	-	\$ 195,546	\$ 890,916
Instructional - special education	81,625	-	-	10,294	91,919
Instructional - adult education	-	-	-	1,589	1,589
Supporting services - operations & maintenance	134,146	-	35,759	15,345	185,250
Supporting services - general	51,282	-	-	9,986	61,268
Supporting services - educational media services	31,821	-	-	4,613	36,434
Administration - general	35,876	-	-	5,363	41,239
Administration - school	124,371	-	-	32,319	156,690
Administration - business	59,327	-	-	42,474	101,801
Student transportation	8,284	-	-	80,194	88,478
Extracurricular	17,569	-	-	16,125	33,694
School food	26,596	-	-	112,149	138,745
Community services	-	-	-	20,608	20,608
Debt service expense - principal	-	-	-	105,000	105,000
Debt service expense - interest	-	-	-	11,315	11,315
Capital outlay	16,771	-	-	-	16,771
Total expenditures	<u>\$ 1,283,038</u>	<u>\$ -</u>	<u>\$ 35,759</u>	<u>\$ 662,920</u>	<u>\$ 1,981,717</u>
Excess (deficiency) of revenues over expenditures	<u>\$ (62,379)</u>	<u>\$ 26,011</u>	<u>\$ 31,701</u>	<u>\$ (102,242)</u>	<u>\$ (106,909)</u>
<b>OTHER FINANCING SOURCES (USES)</b>					
Transfers in	-	-	-	1,253	1,253
Transfers out	-	(1,253)	-	-	(1,253)
Net Change in Fund Balance	<u>\$ (62,379)</u>	<u>\$ 24,758</u>	<u>\$ 31,701</u>	<u>\$ (100,989)</u>	<u>\$ (106,909)</u>
Fund balances - beginning	\$ 212,045	\$ 62,455	\$ 103,723	\$ 228,584	\$ 606,807
Fund balance - ending	<u>\$ 149,666</u>	<u>\$ 87,213</u>	<u>\$ 135,424</u>	<u>\$ 127,595</u>	<u>\$ 499,898</u>

See accompanying Notes to the Financial Statements

**Gallatin Gateway Public School, Gallatin County, Montana  
Reconciliation of the Statement of Revenues, Expenditures,  
and Changes in Fund Balances of Governmental Funds  
to the Statement of Activities  
For the Fiscal Year Ended June 30, 2019**

Amounts reported for *governmental activities* in the statement of activities are different because:

<b>Net change in fund balances - total governmental funds</b>	\$	(106,909)
Governmental funds report capital outlays as expenditures while governmental activities report depreciation expense to allocate those expenditures over the life of the assets:		
- Capital assets purchased		16,771
- Depreciation expense		(61,455)
Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds:		
- Long-term receivables (deferred inflows of resources - taxes)		22,275
The change in compensated absences is shown as an expense in the Statement of Activities		
		54,745
Repayment of debt principal is an expenditures in the governmental funds, but the repayment reduces long-term debt in the Statement of Net Position:		
- Long-term debt principal payments		105,000
Termination benefits are shown as an expense in the Statement of Activities and not reported on the Statement of Revenues, Expenditures and Changes in Fund Balance:		
- Post-employment benefits other than retirement liability		(24,175)
Pension expense related to the net pension liability is shown as an expense on the Statement of Activities and not reported on the Statement of Revenues, Expenditures, and Changes in Fund Balance		
		(124,129)
State aid revenue related to the net pension liability is shown as a revenue on the Statement of Activities and not reported on the Statement of Revenues, Expenditures, and Changes in Fund Balance		
		28,918
Current year contributions to retirement benefits are shown as deferred outflows of resources on the Statement of Net Position and shown as expenditures on the Statement of Revenues, Expenditures, and Changes in Fund Balance when paid.		
		92,949
<b>Change in net position - Statement of Activities</b>	<b>\$</b>	<b><u>3,990</u></b>

See accompanying Notes to the Financial Statements



**Gallatin Gateway Public School, Gallatin County, Montana**  
**Statement of Net Position**  
**Fiduciary Funds**  
**June 30, 2019**

		<u>Private Purpose Trust Funds</u>
<b>ASSETS</b>		
Cash and short-term investments	\$	<u>13,230</u>
Total assets	\$	<u><u>13,230</u></u>
<b>NET POSITION</b>		
Assets held in trust	\$	<u><u>13,230</u></u>

See accompanying Notes to the Financial Statements

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Statement of Changes in Net Position**  
**Fiduciary Funds**  
**For the Fiscal Year Ended June 30, 2019**

	<b>Private Purpose Trust Funds</b>
<b>ADDITIONS</b>	
Contributions:	
Student activities	\$ 6,089
Total contributions	\$ 6,089
Investment earnings:	
Interest and change in fair value of investments	\$ 24
Net investment earnings	\$ 24
Total additions	\$ 6,113
 <b>DEDUCTIONS</b>	
Student activities	\$ 4,627
Total deductions	\$ 4,627
Change in net position	\$ 1,486
 Net Position - Beginning of the year	 \$ 11,744
 Net Position - End of the year	 \$ <u>13,230</u>

See accompanying Notes to the Financial Statements

GALLATIN GATEWAY PUBLIC SCHOOL  
GALLATIN COUNTY, MONTANA  
**NOTES TO THE FINANCIAL STATEMENTS**  
June 30, 2019

**NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The School District complies with generally accepted accounting principles (GAAP). GAAP includes all relevant Governmental Accounting Standards Board (GASB) pronouncements.

**New Accounting Pronouncements**

GASB No. 88 *Certain Disclosures Related to Debt, including Direct Borrowings and Direct Placements*, is effective for years beginning after July 15, 2018. The objective of this Statement is to improve the information disclosed below related to the debt of the District, that includes direct borrowings and direct placements. For the purposes of disclosures in the following notes to the financial statements, debt is now defined as a liability that arises from contractual obligation to pay cash in one or more payments to settle amount that is fixed at the date of the contractual obligations. This excludes leases, except for contracts reported as financed purchased of an asset, or accounts payable. In addition, the Statement requires that the District disclose summarized information about unused lines of credit, assets pledged as collateral, and terms specified in debt agreements that are significant. The District has implemented this pronouncement current fiscal year and is related in the debt footnotes below if applicable.

**Change in Accounting Principle**

Beginning in fiscal year 2019, the District changed the method of reporting its clearing funds, claims and payroll clearing. Previously, these funds were reported as agency funds, but it was determined in the current year that these funds did not meet the definition of an agency fund as outlined in GASB Statement No. 34, *Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments*, as the resources are not being held by the District in a custodial capacity. As explained further in the major fund descriptions, these funds were combined with the General Fund of the District for reporting purposes.

**Financial Reporting Entity**

In determining the financial reporting entity, the District complies with the provisions of GASB statement No. 14, *The Financial Reporting Entity*, as amended by GASB statement No. 61, *The Financial Reporting Entity: Omnibus*, and includes all component units of which the District appointed a voting majority of the component units' board; the District is either able to impose its' will on the unit or a financial benefit or burden relationship exists. In addition, the District complies with GASB statement No. 39 *Determining Whether Certain Organizations Are Component Units* which relates to organizations that raise and hold economic resources for the direct benefit of the District.

GALLATIN GATEWAY PUBLIC SCHOOL  
GALLATIN COUNTY, MONTANA  
**NOTES TO THE FINANCIAL STATEMENTS**  
June 30, 2019

*Primary Government*

The District was established under Montana law to provide elementary educational services to residents of the District. The District provides education from kindergarten through the eighth grade.

The District is managed by a Board of Trustees, elected in district-wide elections, and by an administration appointed by and responsible to the Board. The financial statements include all of the operations of the District controlled by the Board of Trustees. Based on the criteria for determining the reporting entity (separate legal entity and financial or fiscal dependency on other governments) the District is a primary government as defined by GASB Cod. Sec. 2100 and has no component units.

**Basis of Presentation, Measurement Focus and Basis of Accounting**

**Government-wide Financial Statements:**

*Basis of Presentation*

The Government-wide Financial Statements (the Statement of Net Position and the Statement of Activities) display information about the reporting government as a whole and its component units. They include all funds of the District except fiduciary funds. Governmental activities generally are financed through taxes, intergovernmental revenues, and other non-exchange revenues.

The Statement of Net Position presents the financial condition of the governmental-type activities for the District at year end. The Statement of Activities presents a comparison between direct expenses and program revenues for each function of the District's governmental activities. Direct expenses are those that are specifically associated with a program or function. The District does not charge indirect expenses to programs or functions. The types of transactions reported as program revenues include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or activity and 2) operating grants and contributions, and 3) capital grants and contributions. Revenues that are not classified as program revenues, including all property taxes, are presented as general revenues.

Certain eliminations have been made as prescribed by GASB 34 in regards to inter-fund activities, payables and receivables. All internal balances in the Statement of Net Position have been eliminated.

GALLATIN GATEWAY PUBLIC SCHOOL  
GALLATIN COUNTY, MONTANA  
**NOTES TO THE FINANCIAL STATEMENTS**  
June 30, 2019

*Measurement Focus and Basis of Accounting*

On the government-wide Statement of Net Position and the Statement of Activities, governmental-type activities are presented using the economic resources measurement focus and the accrual basis of accounting. Under the accrual basis of accounting, revenues are recognized when earned and expenses are recorded when the liability is incurred regardless of the timing of the cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met. The District generally applies restricted resources to expenses incurred before using unrestricted resources when both restricted and unrestricted net assets are available.

**Fund Financial Statements:**

*Basis of Presentation*

Fund financial statements of the reporting entity are organized into funds, each of which is considered to be separate accounting entities. Each fund is accounted for by providing a separate set of self-balancing accounts. Fund accounting segregates funds according to their intended purpose and is used to aid management in demonstrating compliance with finance-related legal and contractual provisions. The minimum number of funds is maintained consistent with legal and managerial requirements. Funds are organized into three categories: governmental, proprietary, and fiduciary. An emphasis is placed on major funds within the governmental and proprietary categories. Each major fund is displayed in a separate column in the governmental funds statements. All of the remaining funds are aggregated and reported in a single column as non-major funds. A fund is considered major if it is the primary operating fund of the District or meets the following criteria:

- a. Total assets combined with deferred outflows of resources, liabilities combined with deferred inflows of resources, revenues, or expenditures/expenses of that individual governmental or enterprise fund are at least 10 percent of the corresponding total for all funds of that category or type; and
- b. Total assets combined with deferred outflows of resources, liabilities combined with deferred inflows of resources, revenues, or expenditures/expenses of that individual governmental or enterprise funds are at least 5 percent of the corresponding total for all governmental and enterprise funds combined.

GALLATIN GATEWAY PUBLIC SCHOOL  
GALLATIN COUNTY, MONTANA  
**NOTES TO THE FINANCIAL STATEMENTS**  
June 30, 2019

*Measurement Focus and Basis of Accounting*

***Governmental Funds:***

Modified Accrual

All governmental funds are accounted for using the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual; i.e., both measurable and available. "Measurable" means the amount of the transaction can be determined. "Available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. The District defined the length of time used for "available" for purposes of revenue recognition in the governmental fund financial statements is collection within 60 days of the end of the current fiscal period with the exception of property taxes and other state grants that is upon receipt.

Expenditures are recorded when the related fund liability is incurred, except for unmatured interest on general long-term debt which is recognized when due, and certain compensated absences and claims and judgments which are recognized when the obligations are expected to be liquidated with expendable available financial resources. General capital asset acquisitions are reported as expenditures in governmental funds and proceeds of general long-term debt and acquisitions under capital leases are reported as other financing sources.

Property taxes, charges for current services, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Expenditure-driven grants are recognized as revenue when the qualifying expenditures have been incurred and all other grant requirements have been met. Entitlements and shared revenues are recorded at the time of receipt or earlier if the susceptible to accrual criteria are met. All other revenue items are considered to be measurable and available only when cash is received by the District.

Major Funds:

The District reports the following major governmental funds:

*General Fund* - This is the District's primary operating fund and it accounts for all financial resources of the District except those required to be accounted for in other funds. The fund also reports the outstanding warrants of the District that are tracked in clearing funds. These funds have been combined with the General fund for reporting purposes as stated above.

*Bus Depreciation Fund* – Authorized by Section 20-10-147, MCA, for the purpose of financing the replacement of buses and two-way radio equipment owned by the school district.

GALLATIN GATEWAY PUBLIC SCHOOL  
GALLATIN COUNTY, MONTANA  
**NOTES TO THE FINANCIAL STATEMENTS**  
June 30, 2019

*Building Reserve Fund* – Authorized by Section 20-9-502, MCA, for the purpose of financing the future construction, equipping, or enlarging of school buildings, for the purpose of purchasing land needed for school purposes in the district, or for the purpose of funding school transition costs.

***Fiduciary Funds:***

Fiduciary funds presented using the economic resources measurement focus and the accrual basis of accounting (except for the recognition of certain liabilities of defined benefit pension plans and certain postemployment healthcare plans). The required financial statements are a statement of fiduciary net position and a statement of changes in fiduciary net position. The fiduciary funds are:

*Private-purpose Trust Funds* – To report all other trust arrangements under which the principal and income benefit individuals, private organizations, or other governments. The District has a nonspendable private purpose trust and the Student Extracurricular Activities Funds in this fund. The Student Extracurricular Activities Funds are explained in more detail below.

*Student Extracurricular Activities Fund* – The Student Extracurricular Activities Fund is authorized by Section 20-9-504, MCA, to account for various student activities, such as athletics, clubs, classes, student government organizations, student publications and other such activities. Separate fund accounts within the Extracurricular Fund are maintained to account for these various activities. Unlike other district funds, the money for these activities may be maintained in bank accounts outside the control of the County Treasurer. The fund is administered by school district administrators, faculty members, and student organizations under the guidelines and policies established by the Board of Trustees and in accordance with the “Student Activity Fund Accounting” guidelines. Required guidelines are available from the Montana Association of School Business Officials (MASBO) or from OPI.

**NOTE 2. CASH, CASH EQUIVALENTS, AND INVESTMENTS**

**Cash Composition**

The District’s cash, except for the Student Extracurricular Fund (an expendable trust), is held by the County Treasurer and pooled with other County cash. School district cash which is not necessary for short-term obligations, the District participates in a County-wide investment program whereby all available cash is invested by the County Treasurer in pooled investments. Interest earned on the pooled investments is distributed to each contributing entity and fund on a pro rata basis. The County’s investment portfolio as of June 30, 2019, consisted of time deposits and U.S. government securities. Interest earned on pooled investments is distributed to each contributing entity and fund on a pro rata basis.

GALLATIN GATEWAY PUBLIC SCHOOL  
GALLATIN COUNTY, MONTANA  
**NOTES TO THE FINANCIAL STATEMENTS**  
June 30, 2019

The School District does not own specific identifiable investment securities in the pool; therefore, is not subject to categorization. Information regarding investment risk, collateral, security, and fair values for Gallatin County deposits and investments is available from Gallatin County Treasurer’s office, 311 West Main Street #103, Bozeman, Montana 59715. Fair value approximates carrying value for investments as of June 30, 2019.

	<u>Primary Government</u>
<u>Cash on hand and deposits:</u>	
Cash on deposit with County Treasurer	\$ 608,735
Cash in banks:	
Demand deposits	11,740
Total	<u>\$ 620,475</u>

**Deposits**

The District’s deposit balance at year end was \$11,740 and the bank balance was \$14,908. The deposits are fully insured by FDIC.

**Custodial Credit Risk**

Custodial credit risk is the risk that, in the event of a bank failure, the government’s deposits may not be returned to it. The government does not have a deposit policy for custodial credit risk. All deposits are carried at cost plus accrued interest. As of June 30, 2019 the government’s bank balance was exposed to custodial credit risk as follows:

	<u>June 30, 2019 Balance</u>
<u>Depository Account</u>	
Insured	\$ 14,908
Total deposits and investments	<u>\$ 14,908</u>

**NOTE 3. RECEIVABLES**

**Tax Receivables**

Property tax levies are set in August, after the County Assessor delivers the taxable valuation information to the County, in connection with the budget process and are based on taxable values listed as of January 1 for all property located in the Entity. Taxable values are established by the Montana Department of Revenue, and a revaluation of all property is required to be completed on a periodic basis. Taxable value is defined by Montana statute as a fixed percentage of market value.



GALLATIN GATEWAY PUBLIC SCHOOL  
GALLATIN COUNTY, MONTANA  
**NOTES TO THE FINANCIAL STATEMENTS**  
June 30, 2019

Real property (and certain attached personal property) taxes are billed within ten days after the third Monday in October and are due in equal installments on November 30 and the following May 31. After those dates, they become delinquent (and a lien upon the property). After three years, the County may exercise the lien and take title to the property. Special assessments are either billed in one installment due November 30 or two equal installments due November 30 and the following May 31. Personal property taxes (other than those billed with real estate) are generally billed no later than the second Monday in July (normally in May or June), based on the prior November's levies. Personal property taxes, other than mobile homes, are due thirty days after billing. Mobile home taxes are billed in two halves, the first due thirty days after billing; the second due September 30. The tax billings are considered past due after the respective due dates and are subject to penalty and interest charges.

Taxes that become delinquent are charged interest at the rate of 5/6 of 1% a month plus a penalty of 2%. Real property on which taxes remain delinquent and unpaid may be sold at tax sales. In the case of personal property, the property is to be seized and sold after the taxes become delinquent.

**NOTE 4. INVENTORIES**

The cost of inventories are recorded as an expenditure when purchased.

**NOTE 5. CAPITAL ASSETS**

The District's assets are capitalized at historical cost or estimated historical cost. District policy has set the capitalization threshold for reporting capital assets at \$5,000. Gifts or contributions of capital assets are recorded at fair market value when received. The costs of normal maintenance and repairs are charged to operations as incurred. Improvements are capitalized and depreciated over the remaining useful lives of the related capital assets, as applicable. Depreciation is recorded on a straight-line basis over the useful lives of the assets as follows:

Buildings	20 – 80 years
Improvements	20 – 80 years
Equipment	6 – 20 years

In June 1999, the Governmental Accounting Standards Board (GASB) issued Statement No. 34 which requires the inclusion of infrastructure capital assets in local governments' basic financial statements. In accordance with Statement No. 34, the District has not yet included the value of all infrastructure into the 2019 Basic Financial Statements. The government has elected not to retroactively report general infrastructure assets.

GALLATIN GATEWAY PUBLIC SCHOOL  
GALLATIN COUNTY, MONTANA  
**NOTES TO THE FINANCIAL STATEMENTS**  
June 30, 2019

A summary of changes in governmental capital assets was as follows:

Governmental activities:

	<u>Balance</u> <u>July 1, 2018</u>	<u>Additions</u>	<u>Balance</u> <u>June 30, 2019</u>
<b>Capital assets not being depreciated:</b>			
Land	\$ 58,361	\$ -	\$ 58,361
Total capital assets not being depreciated	<u>\$ 58,361</u>	<u>\$ -</u>	<u>\$ 58,361</u>
<b>Other capital assets:</b>			
Buildings	\$ 1,776,014	\$ 16,771	\$ 1,792,785
Improvements other than buildings	123,537	-	123,537
Machinery and equipment	193,144	-	193,144
Total other capital assets at historical cost	<u>\$ 2,092,695</u>	<u>\$ 16,771</u>	<u>\$ 2,109,466</u>
Less: accumulated depreciation	<u>\$ (704,913)</u>	<u>\$ (61,455)</u>	<u>\$ (766,368)</u>
Total	<u>\$ 1,446,143</u>	<u>\$ (44,684)</u>	<u>\$ 1,401,459</u>

Governmental capital assets depreciation expense was charged to functions as follows:

<b>Governmental Activities:</b>	
Instructional – regular	\$ 1,425
Student transportation	12,531
School food	1,755
Unallocated	<u>45,744</u>
Total governmental activities depreciation expense	<u>\$ 61,455</u>

**NOTE 6. LONG TERM DEBT OBLIGATIONS**

In the governmental-wide financial statements, outstanding debt is reported as liabilities. Bond issuance costs, bond discounts or premiums are expensed at the date of sale.

The governmental fund financial statements recognize the proceeds of debt and premiums as other financing sources of the current period. Issuance costs are reported as expenditures.

GALLATIN GATEWAY PUBLIC SCHOOL  
GALLATIN COUNTY, MONTANA  
**NOTES TO THE FINANCIAL STATEMENTS**  
June 30, 2019

Changes in Long-Term Debt Liabilities - During the year ended June 30, 2019, the following changes occurred in liabilities reported in long-term debt:

Governmental Activities:

	Balance			Balance		Due Within
	<u>July 1, 2018</u>	<u>Additions</u>	<u>Deletions</u>	<u>June 30, 2019</u>	<u>One Year</u>	
General obligation bonds	\$ 335,000	\$ -	\$ (105,000)	\$ 230,000	\$	110,000
Compensated absences	105,900	-	(54,745)	51,155		42,624
Retiree Incentive	-	22,122	-	22,122		7,374
Net pension liability*	1,110,505	96,602	-	1,207,107		-
Other post-employment benefits**	29,174	2,053	-	31,227		-
<b>Total</b>	<b>\$ 1,580,579</b>	<b>\$ 120,777</b>	<b>\$ (159,745)</b>	<b>\$ 1,541,611</b>	<b>\$</b>	<b>159,998</b>

\*See Note 9

\*\*See Note 7

In prior years the general fund and the compensated absences fund was used to liquidate compensated absences and claims and judgments.

General Obligation Bonds - The District issues general obligation bonds to provide funds for the acquisition and construction of major capital facilities. General obligation bonds are direct obligations and pledge the full faith and credit of the District. General obligation bonds outstanding as of June 30, 2019 were as follows:

<u>Purpose</u>	<u>Origination Date</u>	<u>Interest Rate</u>	<u>Term</u>	<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Annual Payment</u>	<u>Balance June 30, 2019</u>
2011 Refunding Bond	4/26/11	1.00-3.40%	10 yrs	7/1/21	\$ 975,000	Varies	\$ 230,000

Annual requirement to amortize debt:

For Fiscal <u>Year Ended</u>	<u>Principal</u>	<u>Interest</u>
2020	110,000	\$ 7,710
2021	120,000	4,080
<b>Total</b>	<b>\$ 230,000</b>	<b>\$ 11,790</b>

**Compensated Absences**

Compensated absences are absences for which employees will be paid for time off earned for time during employment, such as earned vacation and sick leave. Non-teaching District employees earn vacation leave ranging from fifteen to twenty-four days per year depending on the employee's years of service. Vacation leave may be accumulated not to exceed two times the maximum number of days earned annually. Sick leave is earned at a rate of one day per month for non-teaching employees and Upon retirement or termination, employees are paid for 100% of unused vacation leave and 25% of unused sick leave. Upon termination, all payments are made at the employee's current rate of pay.

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Part-time teaching employees are entitled to prorated benefits upon fulfillment of the qualifying period of time. Teacher employees are eligible for compensations at one fourth the accumulated sick leave amount on termination. Upon termination, teachers are paid pursuant to the master agreement.

The liability associated with governmental fund-type employees is reported in the governmental-type activities.

**Special Retirement Benefits**

The District offered an early retirement incentives which are intended to provide teachers flexibility in developing new career options through capitalization of financial incentives of value to both the teacher and to the District for the 2018-2019 school year only. Certificated classroom teaching personnel contracted by the District for the 2018- 2019 school year with no less than twenty-five (25) years of creditable service under the Montana Teachers' Retirement System and at least twenty-five (25) years of service with School District are eligible and qualified to participate in this Early Retirement Incentive Program (ERIP). The Board of Trustees will accept up to a maximum of one resignation.

The Program benefit for the eligible employee will be continued Major Medical & Flexible Benefits Plan as outlined in Article 21 in the Master Agreement between the Gallatin Gateway Board of Trustees, School District No. 35 and the Gallatin Gateway Education Association MEA-MFT for three (3) years after the date of retirement. Currently, this amount is Five hundred eighty-four dollars( \$584.00) per month toward a major medical plan and twenty-five dollars (\$25.00) per month toward the Flexible Benefits Plan. If in any year of the three (3) years the School District and the Association negotiate an increase in the benefit, the eligible employee will also receive the increase. The eligible employee will be required to pay any additional premium amount per month to the School District on or before the 5th day of each month. If there is excess after the premium is paid, the excess will be applied to the Flexible Benefits Plan for the eligible employee. One employee participated in this benefit.

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**NOTE 7. POSTEMPLOYMENT HEALTHCARE PLAN**

*Plan Description.* The healthcare plan provides for, and Montana State Law (2-18-704) requires local governments to allow employees with at least 5 years of service and who are at least age 50 along with surviving spouses and dependents to stay on the government's health care plan as long as they pay the same premium. This creates a defined benefit Other Post-Employment Benefits Plan (OPEB), since retirees are usually older than the average age of the plan participants, they receive a benefit of lower insurance rates. The OPEB plan is a single-employer defined benefit plan administered by the District. The government has not created a trust to accumulate assets to assist in covering the defined benefit plan costs, and covers these when they come due. The government has less than 100 plan members and thus qualifies to use the "Alternative Measurement Method" for calculating the liability. The above described OPEB plan does not provide a stand-alone financial report.

*Benefits Provided.* The government provides healthcare insurance benefits for retirees and their dependents upon reaching the age and service years defined in MCA 2-18-704. The benefit terms require that eligible retirees cover 100 percent of the health insurance premiums, but may pay the same premiums as the other members in the group health plan.

*Employees covered by benefit terms.* At June 30, 2018, the following employees were covered by the benefit terms:

Inactive employees or beneficiaries receiving benefit payments	-
Active employees	15
Total employees	15

Total OPEB Liability

The District's total OPEB liability of \$31,227 at June 30, 2019, and was determined by using the alternative measurement method. The measurement date of the determined liability was June 30, 2018.

*Actuarial assumptions and other input.* The total OPEB liability in the June 30, 2018 alternative measurement method was determined using the following assumptions and other inputs, applied to all periods included in the measurement, unless otherwise specified:

Average age of retirement (based on historical data)	62
Discount rate (average anticipated rate)	3.96%
Average salary increase (Consumer Price Index)	3.20%

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Health care cost rate trend (Federal Office of the Actuary)

<u>Year</u>	<u>% Increase</u>
2019	5.20%
2020	6.10%
2021	5.90%
2022	5.80%
2023	5.90%
2024	5.90%
2025	5.70%
2026	6.50%
2027	6.50%
2028 and after	6.50%

The discount rate was based on the 20 year General obligation (GO) bond index.

Life expectancy of employees was based on the United States Life Tables, 2014 for Males: Table 2 and Females: Table 3 as published in the National Vital Statistics Reports, Vol. 66, No. 4, August 14, 2017.

The turnover rates were determined from the periodic experience studies of the Montana public retirement systems for the covered groups as documented in the GASB 68 actuarial valuations.

Changes in the Total OPEB Liability

Balance at 6/30/2018	\$ <u>29,174</u>
Changes for the year:	
Service Cost	\$ <u>2,053</u>
Net Changes	\$ <u>2,053</u>
Balance at 6/30/2019	\$ <u><u>31,227</u></u>

*Sensitivity of the total OPEB liability to changes in the discount rate.* The following summarizes the total OPEB liability reported, and how that liability would change if the discount rate used to calculate the OPEB liability were to decrease or increase 1%:

	1% Decrease (2.96%)	Discount Rate (3.96%)	1% Increase (4.96%)
Total OPEB Liability \$	\$ 34,789	\$ 29,174	\$ 24,666

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*Sensitivity of the total OPEB liability to changes in the healthcare cost trend rates.* The following summarizes the total OPEB liability reported, and how that liability would change if the healthcare trend rates used in projecting the benefit payments were to decrease or increase 1%:

	<u>1% Decrease</u>	<u>Healthcare Cost Trends*</u>	<u>1% Increase</u>
Total OPEB Liability	\$ 23,800	\$ 29,174	\$ 35,981

*\*Reference the assumptions footnotes to determine the healthcare cost trends used to calculate the OPEB liability.*

In fiscal year ending June 30, 2019, the above sensitivity analysis does not reflect the change to the total OPEB liability. The total OPEB liability in the analysis is based on the June 30, 2018 calculated liability per valuation completed on July 1, 2017.

*OPEB Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB*

For the year ended June 30, 2018, the District recognized an OPEB expense of \$2,053. The District does not report any deferred outflows of resources and deferred inflows of resources related to OPEB as there were no differences between expected and actual experience or changes in assumptions performed in the alternative measurement method. In addition, since District records costs as they come due there are no deferred outflows of resources for contributions to the OPEB plan trust.

**NOTE 8. INTERFUND RECEIVABLES, PAYABLES, AND TRANSFERS**

**Interfund Transfers**

The following is an analysis of operating transfers in and out during fiscal year 2019:

<u>Purpose</u>	<u>Receivable Fund</u>	<u>Payable Fund</u>	<u>Amount</u>
Transportation transfer to eliminate an increase in school district property taxes resulting from SB2, Section 10	Transportation – Nonmajor Governmental	Bus Depreciation – Major Governmental	<u>\$ 1,253</u>

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**NOTE 9. NET PENSION LIABILITY**

**Summary of Significant Accounting Policies**

The Montana Public Employee Retirement Administration (MPERA) for PERS, MPERA prepared financial statements using the accrual basis of accounting. The same accrual basis was used by MPERA for the purposes of determining the NPL; Deferred Outflows of Resources and Deferred Inflows of Resources related to pensions; Pension Expense; the Fiduciary Net Position; and, Additions to or Deductions from Fiduciary Net Position. Member contributions are recognized in the period in which contributions are due. Employer contributions are recognized when due and the employer has made a formal commitment to provide the contributions. Revenues are recognized in the accounting period they are earned and become measurable. Benefit payments and refunds are recognized in the accounting period in which they are due and payable in accordance with the benefit terms. Expenses are recognized in the period incurred. Investments are reported at fair value. MPERA adhered to all accounting principles generally accepted by the United States of America. MPERA applied all applicable pronouncements of the Governmental Accounting Standards Board (GASB).

**TRS**

The Teachers' Retirement System prepares its financial statements using the accrual basis of accounting. For the purposes of measuring the Net Pension Liability, deferred inflows of resources and deferred outflows of resources related to pensions, pension expense, information about the fiduciary net position of the Teachers' Retirement System (TRS) and additions to/deductions from TRS's fiduciary net position have been determined on the same accrual basis as they are reported by TRS. For this purpose, plan contributions are recognized as of employer payroll paid dates and benefit payments and refunds are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value. TRS adheres to all applicable Governmental Accounting Standards Board (GASB) statements.

**Plan Descriptions**

**PERS**

The PERS-Defined Benefit Retirement Plan (PERS) administered by the Montana Public Employee Retirement Administration (MPERA), is a multiple-employer, cost-sharing plan established July 1, 1945, and governed by Title 19, chapters 2 & 3, Montana Code Annotated (MCA). This plan provides retirement benefits to covered employees of the State, local governments, certain employees of the Montana University System, and school districts.



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All new members are initially members of the PERS-DBRP and have a 12-month window during which they may choose to remain in the PERS-DBRP or join the PERS-DCRP by filing an irrevocable election. Members may not be participants of both the *defined contribution* and *defined benefit* retirement plans. For members that choose to join the PERS-DCRP, a percentage of the employer contributions will be used to pay down the liability of the PERS-DBRP. All new members from the universities also have third option to join the university system's Montana University System Retirement Program (MUS-RP).

The PERS-DBRP provides retirement, disability, and death benefits to plan members and their beneficiaries. Benefits are established by state law and can only be amended by the Legislature.

**TRS**

Teachers' Retirement System (TRS or the System) is a mandatory-participation multiple-employer cost-sharing defined-benefit public pension plan that provides retirement services to individuals employed as teachers, administrators, and in other professional and skilled positions employed in public education in Montana.

The TRS Board is the governing body of the System and the TRS staff administers the system in conformity with the laws set forth in Title 19, chapter 20 of the Montana Code Annotated, and administrative rules set forth in Title 2, chapter 44 of the Administrative Rules of Montana. Additional information pertaining to membership, benefit structure, and prior years' actuarial valuations, as well as links to applicable statutes and administrative rules, may be obtained by visiting the TRS web site at [trs.mt.gov](http://trs.mt.gov).

**Summary of Benefits**

**PERS**

**Service retirement:**

- Hired prior to July 1, 2011:
  - Age 60, 5 years of membership service;
  - Age 65, regardless of membership service; or
  - Any age, 30 years of membership service.
- Hired on or after July 1, 2011:
  - Age 65, 5 years of membership service;
  - Age 70, regardless of membership service.

**Early Retirement (actuarially reduced):**

- Hired prior to July 1, 2011:
  - Age 50, 5 years of membership service; or
  - Any age, 25 years of membership service.
- Hired on or after July 1, 2011:
  - Age 55, 5 years of membership service.

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**Second Retirement** (requires returning to PERS-covered employer or PERS service):

1) Retire before January 1, 2016 and accumulate less than 2 years additional service credit or retire on or after January 1, 2016 and accumulate less than 5 years additional service credit:

- a. A refund of member's contributions plus return interest (currently .77% effective July 1, 2017).
- b. No service credit for second employment;
- c. Start the same benefit amount the month following termination; and
- d. Guaranteed Annual Benefit Adjustment (GABA) starts again in the January immediately following the second retirement.

2) Retire before January 1, 2016 and accumulate at least 2 years of additional service credit:

- a. A recalculated retirement benefit based on provisions in effect after the initial retirement; and
- b. GABA starts on the recalculated benefit in the January after receiving the new benefit for 12 months.

3) Retire on or after January 1, 2016 and accumulate 5 or more years of service credit:

- a. The same retirement as prior to the return to service;
- b. A second retirement benefit as prior to the second period of service based on laws in effect upon the rehire date; and
- c. GABA starts on both benefits in the January after receiving the original and the new benefit for 12 months.

**Vesting**

- 5 years of membership service

**Member's highest average compensation (HAC)**

- Hired prior to July 1, 2011- highest average compensation during any consecutive 36 months;
- Hired on or after July 1, 2011-highest average compensation during any consecutive 60 months;

**Compensation Cap**

- Hired on or after July 1, 2013-110% annual cap on compensation considered as a part of a member's highest average compensation.

**Monthly benefit formula**

Members hired prior to July 1, 2011:

- Less than 25 years of membership service: 1.785% of HAC per year of service credit;
- 25 years of membership service or more: 2% of HAC per year of service credit.

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Members hired on or after July 1, 2011:

- Less than 10 years of membership service: 1.5% of HAC per year of service credit;
- 10 years or more, but less than 30 years of membership service: 1.785% of HAC per year of service credit;
- 30 years or more of membership service: 2% of HAC per year of service credit.

**Guaranteed Annual Benefit Adjustment (GABA)**

After the member has completed 12 full months of retirement, the member's benefit increases by the applicable percentage (provided below) each January, inclusive of other adjustments to the member's benefit.

- 3.0% for members hired prior to July 1, 2007
- 1.5% for members hired between July 1, 2007 and June 30, 2013
- Members hired on or after July 1, 2013:
  - 1.5% for each year PERS is funded at or above 90%;
  - 1.5% is reduced by 0.1% for each 2% PERS is funded below 90%; and
  - 0% whenever the amortization period for PERS is 40 years or more.

TRS

Through June 30, 2013, all members enrolled in TRS participated in a single-tiered plan ("Tier One"). Employees with a minimum of 25 years of service or who have reached age 60 with 5 years of service are eligible to receive an annual retirement benefit equal to creditable service years divided by 60 times the average final compensation. Final compensation is the average of the highest three consecutive years of earned compensation. Benefits fully vest after 5 years of creditable service. Vested employees may retire at or after age 50 and receive reduced retirement benefits. Beginning July 1, 2013, new members in TRS participate in a second benefit tier ("Tier Two"), which differs from Tier One as follows:

- Tier Two uses a 5-year average final compensation (as opposed to 3-year AFC in Tier One)
- Tier Two provides for unreduced service retirement benefits at age 60 with 5 years of creditable service or at age 55 with at least 30 years of creditable service (rather than at age 60 with 5 years of service or at any age with creditable service in 25 years in Tier One)
- Tier Two provides for early retirement benefits with 5 years of creditable service at age 55 (rather than age 50 in Tier One)
- Tier Two has a one percent higher normal employee contribution rate (though a temporary 1% supplemental employee contribution rate is also now currently in place for Tier One members), and
- Tier Two provides for an enhanced benefit calculation -  $1.85\% \times \text{AFC} \times \text{years of creditable service}$  - for members retiring with at least 30 years of creditable service and at least 60 years of age (rather than  $1.6667 \times \text{AFC} \times \text{years of creditable service}$ )

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A guaranteed annual benefit adjustment (GABA) is payable on January 1st of each calendar year for each retiree who has received at least 36 monthly retirement benefit payments prior to that date.

The GABA is applicable to both Tier One and Tier Two members. The GABA for Tier One members is 1.5% of the benefit payable as of January 1st. For Tier Two members the GABA each year may vary from 0.5% to 1.5% based on the retirement system's funding status and the period required to amortize any unfunded accrued actuarial liability as determined in the prior actuarial valuation.

**Overview of Contributions**

**PERS**

1. Rates are specified by state law and are a percentage of the member's compensation.
  - a. Contributions are deducted from each member's salary and remitted by participating employers;
  - b. The State legislature has the authority to establish and amend contribution rates to the plan.
2. Member contributions to the system:
  - a. Plan members are required to contribute 7.90% of member's compensation. Contributions are deducted from each member's salary and remitted by participating employers.
  - b. The 7.90% member contributions is temporary and will be decreased to 6.9% on January 1 following actuary valuation results that show the amortization period has dropped below 25 years and would remain below 25 years following the reduction of both the additional employer and additional member contribution rates.
3. Employer contributions to the system:
  - a. Effective July 1, 2014, following the 2013 Legislative session, PERS-employer contributions increase an additional 0.1% a year and will continue over 10 years through 2024. The additional employer contributions including the 0.27% added in 2007 and 2009, will terminate on January 1 following actuary valuation results that show the amortization period has dropped below 25 years and would remain below the 25 years following the reduction of both the additional employer and additional member contributions rates.
  - b. Effective July 1, 2013, employers are required to make contributions on working retirees' compensation. Member contributions for working retirees are not required.
4. Non Employer Contributions
  - a. Special Funding
    - i. The State contributes 0.1% of members' compensation on behalf of local government entities.
    - ii. The State contributes 0.37% of members' compensation on behalf of school district entities.
    - iii. The State contributed a statutory appropriation from its General Fund of \$33,454,182.

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**TRS**

The System receives a portion of the total required statutory contributions directly from the State for all employers. The employers are considered to be in a special funding situation as defined by GASB 68 and the State is treated as a non-employer contributing entity in TRS. The System receives 2.49% of reportable compensation from the State's general fund for School Districts and Other Employers. The System also receives 0.11% of reportable compensation from the State's general fund for all TRS Employers including State Agency and University System Employers. Finally, the State is also required to contribute \$25 million in perpetuity payable July 1st of each year.

MCA 19-20-605 requires each employer to contribute 9.85% of total compensation paid to all re-employed TRS retirees employed in a TRS reportable position. Pursuant to MCA 19-20-609, this amount shall increase by 1.00% for fiscal year 2014 and increase by 0.10% each fiscal year through 2024 until the total employer contribution is equal to 11.85% of re-employed retiree compensation.

**Stand-Alone Statements**

The PERS's financial statements of the Montana Public Employees Retirement Board (PERB) *Comprehensive Annual Financial Report* (CAFR) and the GASB 68 Report disclose the Plan's fiduciary net position. The reports are available from the PERB at PO Box 200131, Helena MT 59620-0131, (406) 444-3154 or the MPERA website at <http://mpera.mt.gov>.

TRS' stand-alone financial statements, actuarial valuations and experience studies can be found online at <https://trs.mt.gov/TrsInfo/NewsAnnualReports>

**Net Pension Liability**

In accordance with GASB Statement 68, Accounting and Financial Reporting for Pensions, employers are required to recognize and report certain amounts associated with their participation in the Public Employees' Retirement System(PERS) and Montana Teachers' Retirement System (TRS) Statement 68 became effective June 30, 2016 and includes requirements to record and report their proportionate share of the collective Net Pension Liability, Pension Expense, Deferred Inflows and Deferred Outflows of resources associated with pensions. In accordance with Statement 68, the System has a special funding situation in which the State of Montana is legally responsible for making contributions directly to PERS, TRS, that are used to provide pension benefits to the retired members. Due to the existence of a special funding situation, employers are also required to report the portion of the State of Montana's proportionate share of the collective Net Pension Liability that is associated with the employer.

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The following table displays the amounts and the percentages of Net Pension Liability for the fiscal years ended June 30, 2018 and June 30, 2019 (reporting dates).

	TRS NPL as of 6/30/18	TRS NPL as of 6/30/19	Percent of Collective NPL	PERS NPL as of 6/30/18	PERS NPL as of 6/30/19	Percent of Collective NPL	Total NPL as of 6/30/18	Total NPL as of 6/30/19	Percent of Collective NPL
Employer Proportionate Share	\$ 900,459	\$ 1,024,848	0.0552%	\$ 210,046	\$ 182,259	0.0087%	\$ 1,110,505	\$ 1,207,107	0.0639%
State of Montana Proportionate Share associated with Employer	571,780	641,648	0.0346%	9,595	66,839	0.0129%	581,375	708,487	0.0475%
<b>Total</b>	<u>\$ 1,472,239</u>	<u>\$ 1,666,496</u>	<u>0.0898%</u>	<u>\$ 219,641</u>	<u>\$ 249,098</u>	<u>0.0216%</u>	<u>\$ 1,691,880</u>	<u>\$ 1,915,594</u>	<u>0.1114%</u>

At June 30, 2019, the employer reported a liability of \$1,207,107 for its proportionate share of the net pension liability of 0.0639 percent. The net pension liability was measured as of June 30, 2018, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of July 1, 2018 for TRS. Therefore, no update procedures were used to roll forward the total pension liability to the measurement date. The net pension liability of PERS reported was determined by taking the results of the June 30, 2017 actuarial valuation and applying roll forward procedures to the June 30, 2018 measurement date. The employer's proportion of the net pension liability was based on the employer's contributions received by PERS, TRS, during the measurement period July 1, 2017, through June 30, 2018, relative to the total employer contributions received from all of PERS, TRS, participating employers.

*Changes in actuarial assumptions and methods:*

**PERS**

There were no changes in assumptions or other inputs that affected the measurement of the total pension liability.

**TRS**

The following changes to the actuarial assumptions were made since measurement date:

- Assumed rate of inflations was reduced from 3.25% to 2.50%
- Payroll growth assumption was reduced from 4.00% to 3.25%
- Investment return assumption was reduced from 7.75% to 7.50%
- Wage growth assumption was reduced from 4.00% to 3.25%
- Mortality among contributing members, service retired members, and beneficiaries was updated to the following:
  - RP-2000 Healthy Combined Mortality Table projected to 2022 adjusted for partial credibility setback for two years for males and females.

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- Mortality among disabled members was updated to the following:
  - RP-2000 Disabled Mortality Table, set back three years for males and set forward two years for females, with mortality improvements projected by Scale BB to 2022.
- Retirement rates were updated
- Termination rates were updated
- Rates of salary increases were updated

*Changes in benefit terms:*

**PERS**

There were no changes in benefit terms since the previous measurement date.

**TRS**

There have been no changes in benefit terms since the previous measurement date.

*Changes in proportionate share:*

Between the measurement date of the collective NPL and the employer's reporting date there were some changes in proportion that may have an effect on the employer's proportionate share of the collective NPL.

**Pension Expense as of 6/30/19**

	TRS	PERS	Total
Employer Proportionate Share	\$ 72,644	\$ 23,160	\$ 95,804
State of Montana Proportionate Share associated with the Employer	24,457	4,461	28,918
Total	\$ 97,101	\$ 27,621	\$ 124,722

At June 30, 2019, the employer recognized a Pension Expense of \$95,804 for its proportionate share of the pension expense. The employer also recognized grant revenue of \$28,918 for the support provided by the State of Montana for its proportionate share of the pension expense that is associated with the employer.

**Recognition of Beginning Deferred Outflow**

At June 30, 2019, the employer recognized a beginning deferred outflow of resources for the employers fiscal year 2018 contributions of \$78,942.

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**Deferred Inflows and Outflows**

At June 30, 2019, the employer reported its proportionate share of PERS, TRS, deferred outflows of resources and deferred inflows of resources related to PERS, TRS from the following sources:

	<u>TRS</u> <u>Deferred</u> <u>Outflows of</u> <u>Resources</u>	<u>TRS</u> <u>Deferred</u> <u>Inflows of</u> <u>Resources</u>	<u>PERS</u> <u>Deferred</u> <u>Outflows of</u> <u>Resources</u>	<u>PERS</u> <u>Deferred</u> <u>Inflows of</u> <u>Resources</u>	<u>Total</u> <u>Deferred</u> <u>Outflows of</u> <u>Resources</u>	<u>Total</u> <u>Deferred</u> <u>Inflows of</u> <u>Resources</u>
Differences between expected and actual economic experience	\$ 7,314	\$ 640	\$ 13,860	\$ -	\$ 21,174	\$ 640
Changes in actuarial assumptions	83,541	1,517	15,498	-	99,039	1,517
Difference between projected and actual investment earnings	-	9,251	-	2,830	-	12,081
Changes in proportion and Difference between actual and expected contributions	15,785	25,493	-	6,445	15,785	31,938
*Contributions paid subsequent to the measurement date - FY19 Contributions	80,196	-	12,753	-	92,949	-
<b>Total</b>	<b>\$ <u>186,836</u></b>	<b>\$ <u>36,901</u></b>	<b>\$ <u>42,111</u></b>	<b>\$ <u>9,275</u></b>	<b>\$ <u>228,947</u></b>	<b>\$ <u>46,176</u></b>

\*Amounts reported as deferred outflows of resources related to pensions resulting from the employer's contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended June 30, 2019.

Other amounts reported as deferred outflows and inflows of resources related to pensions will be recognized in pension expense as follows:



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**NOTES TO THE FINANCIAL STATEMENTS**  
June 30, 2019

**Deferred Inflows and Outflows**

TRS: Year ended June 30:	Deferred Outflows of Resources	Deferred Inflows of Resources	Amount recognized in Pension Expense as an increase or (decrease) to Pension Expense
2017	\$ 53,664	\$ 19,585	\$ 34,079
2018	\$ 41,001	\$ 8,064	\$ 32,937
2019	\$ 28,698	\$ 21,203	\$ 7,495
2020	\$ -	\$ 4,771	\$ (4,771)
2021	\$ -	\$ -	\$ -
Thereafter	\$ -	\$ -	\$ -

PERS: Year ended June 30:	Deferred Outflows of Resources	Deferred Inflows of Resources	Amount recognized in Pension Expense as an increase or (decrease) to Pension Expense
2017	\$ -	\$ -	\$ 17,883
2018	\$ -	\$ -	\$ 12,890
2019	\$ -	\$ -	\$ (9,526)
2020	\$ -	\$ -	\$ (1,163)
2021	\$ -	\$ -	\$ -
Thereafter	\$ -	\$ -	\$ -

**Actuarial Assumptions**

**PERS**

The TPL used to calculate the NPL was determined by taking the results of the June 30, 2017, actuarial valuation and applying standard roll forward procedures to update the TPL to June 30, 2018. There were several significant assumptions and other inputs used to measure the TPL. The actuarial assumptions used in the June 30, 2017, valuation were based on the results of the last actuarial experience study, dated May 2017, for the six year period July 1, 2010 to June 30, 2016. Among those assumptions were the following:

- Investment Return (net of admin expense) 7.65%
- Admin Expense as % of Payroll 0.26%
- General Wage Growth\* 3.50%
- \*includes Inflation at 2.75%
- Merit Increases 0% to 6.3%
- Postretirement Benefit Increase Below:



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**Discount Rate**

**PERS**

The discount rate used to measure the Total Pension Liability was 7.65%. The projection of cash flows used to determine the discount rate assumed that contributions from participating plan members, employers, and non-employer contributing entities will be made based on the Board's funding policy, which establishes the contractually required rates under Montana Code Annotated.

For PERS the State contributes 0.1% of salaries for local governments and 0.37% for school districts. In addition, the state contributed coal severance tax and interest money from the general fund. The interest was contributed monthly and the severance tax was contributed quarterly. Based on those assumptions, the Plan's fiduciary net position was projected to be adequate to make all the projected future benefit payments of current plan members through the year 2121. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the TPL. A municipal bond rate was not incorporated in the discount rate.

**TRS**

The discount rate used to measure the total pension liability was 7.50%. The projection of cash flows used to determine the discount rate assumed that contributions from participating plan members, employers, and non-employer contributing entities will be made based on the Board's funding policy, which establishes the contractually required rates under Montana Code Annotated. In addition to the contributions the State general fund will contribute \$25 million annually to the System payable July 1st of each year. Based on those assumptions, the System's fiduciary net position was projected to be adequate to make all the projected future benefit payments of current plan members through the year 2126. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability. No municipal bond rate was incorporated in the discount rate.

**Target Allocations**

**PERS**

<u>Asset Class</u>	<u>Target Asset Allocation</u>	<u>Long-Term Expected Real Rate of Return Arithmetic Basis</u>
Cash Equivalents	2.60%	4.00%
Domestic Equity	36.00%	4.55%
Foreign Equity	18.00%	6.35%
Fixed Income	23.40%	1.00%
Private Equity	12.00%	7.75%
Real Estate	<u>8.00%</u>	4.00%
Total	<u>100.00%</u>	

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The long-term expected return on pension plan assets was reviewed as part of the regular experience study prepared for the Plan. The most recent analysis, performed for the period of July 1, 2010 to June 30, 2016, is outlined in a report dated May 2017 and can be located on the MPERA website. The long-term expected rate of return on pension plan investments was determined by considering information from various sources, including historical rates of return, rate of return assumptions adopted by similar public sector systems, and by using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges were combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The above table outlines the best estimates of arithmetic real rates of return for each major asset class included in the target asset allocation as of June 30, 2018.

TRS

<u>Asset Class</u>	<u>Target Asset Allocation</u>	<u>Real Rate of Return Arithmetic Basis</u>	<u>Long-Term Expected Portfolio Real Rate of Return*</u>
Domestic Equity	35.00%	6.68%	2.34%
International Equity	18.00%	6.98%	1.26%
Private Equity	10.00%	10.15%	1.02%
Natural Resources	3.00%	4.09%	0.12%
Core Real Estate	7.00%	5.38%	0.38%
TIPS	3.00%	1.78%	0.05%
Intermediate Duration Bonds	19.00%	2.15%	0.41%
High Yield Bonds	3.00%	4.36%	0.13%
Cash	<u>2.00%</u>	0.81%	<u>0.02%</u>
Total	<u>100.00%</u>		<u>5.73%</u>
	Inflation		<u>2.50%</u>
	Expected arithmetic nominal return		8.23%

\* The assumed rate is comprised of a 2.50% inflation rate and a real long-term expected rate of return of 5.00%.

GALLATIN GATEWAY PUBLIC SCHOOL  
GALLATIN COUNTY, MONTANA  
**NOTES TO THE FINANCIAL STATEMENTS**  
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The assumed long-term expected return on pension plan assets is reviewed as part of the regular experience studies prepared for the System. The most recent analysis, performed for the period covering fiscal years 2013 through 2017, is outlined in a report dated May 3, 2018. Several factors are considered in evaluating the long-term rate of return assumption including long term historical data, estimates inherent in current market data, and a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected return, net of investment expense and inflation). Estimates of variability and correlations for each asset class, were developed by the System’s investment consultant. These ranges were combined to develop the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and then adding expected inflation. The long-term rate of return assumption is intended to be a long-term assumption (30 to 50 years) and is not expected to change absent a significant change in the asset allocation, a change in the inflation assumption, or a fundamental change in the market that alters expected returns in future years. The average long-term capital market assumptions published in the Survey of Capital Market Assumptions 2017 Edition by Horizon Actuarial Service, LLC, yield a median real return of 5.07%. Our recommended assumption of 5.00% for the real return reflects granting each source some degree of credibility. Combined with the 2.50% inflation assumption, the resulting nominal return is 7.50%. Best estimates of arithmetic real rates of return for each major asset class included in the System’s target asset allocation as of June 30, 2018, is summarized in the above table.

**Sensitivity Analysis**

	1.0%	Current	1.0%
	<u>Decrease</u>	<u>Discount</u>	<u>Increase</u>
		Rate	
TRS	\$ 1,409,197	\$ 1,024,848	\$ 702,925
PERS	\$ 263,588	\$ 182,259	\$ 115,474

**TRS**

In accordance with GASB 68 regarding the disclosure of the sensitivity of the net pension liability to changes in the discount rate, the above table presents the net pension liability calculated using the discount rate of 7.50%, as well as what the net pension liability would be if it were calculated using a discount rate that is 1.00% lower (6.50%) or 1.00% higher (8.50%) than the current rate.

**PERS**

In accordance with GASB 68 regarding the disclosure of the sensitivity of the net pension liability to changes in the discount rate, the above table presents the net pension liability calculated using the discount rate of 7.65%, as well as what the net pension liability would be if it were calculated using a discount rate that is 1.00% lower (6.65%) or 1.00% higher (8.65%) than the current rate.

GALLATIN GATEWAY PUBLIC SCHOOL  
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 June 30, 2019

**NOTE 10. FUND BALANCE CLASSIFICATION POLICIES AND PROCEDURES**

Governmental Fund equity is classified as fund balance. The District, categorizes fund balance of the governmental funds into the following categories:

Restricted - constraint is externally imposed by a third party, State Constitution, or enabling legislation.

Assigned – constraint is internally imposed by the body or official authorized to assign amounts for a specific purpose.

Unassigned – negative fund balance in all funds, or fund balance with no constraints in the General Fund.

The government considers restricted amounts to have been spent first when an expenditure is incurred for purposes for which both restricted and unrestricted fund balance is available.

The government considers that committed amounts would be reduced first, followed by assigned amounts, and then unassigned amounts when expenditures are incurred for purposes for which amounts in any of those unrestricted fund balance classifications could be used.

**Restricted Fund Balance**

<u>Fund</u>	<u>Amount</u>	<u>Purpose of Restriction</u>
Bus Depreciation	\$ 87,213	Bus replacement
Building Reserve	135,424	Future capital projects
All other aggregate	17,783	Student transportation
	1,018	School food
	890	Student instructional services
	43,076	Employer costs of benefits
	44,986	Third party grantor restrictions
	14,902	Adult instructional services
	218	Future sick and vacation time payouts
	3,917	Future technology upgrades
	<u>2,112</u>	Future capital projects
Total	<u>\$ 351,539</u>	

**Other Significant Commitments**

<u>Fund</u>	<u>Amount of Encumbrance</u>
General	<u>\$ 15,868</u>

GALLATIN GATEWAY PUBLIC SCHOOL  
 GALLATIN COUNTY, MONTANA  
**NOTES TO THE FINANCIAL STATEMENTS**  
 June 30, 2019

**NOTE 11. DEFICIT FUND BALANCES/NET POSITION**

<u>Fund Name</u>	<u>Amount</u>	<u>Reason for Deficit</u>	<u>How Deficit will be eliminated</u>
Debt Service	\$ <u>(1,307)</u>	Delinquent tax collection	Future tax collections

**NOTE 12. JOINT VENTURES**

Joint ventures are independently constituted entities generally created by two or more governments for a specific purpose which are subject to joint control, in which the participating governments retain 1) an ongoing financial interest or 2) an ongoing financial responsibility.

**Special Education Cooperative**

The District is a member of the Gallatin-Madison County Special Education Cooperative. The Cooperative is comprised of fourteen member districts, each of which contributes to the operating costs of providing special educational services to the participating districts. Each year each member District appoints a member to the Joint Advisory Board.

The District's contributions for the payment of the special educational services provided was \$3,725 for the fiscal year ended June 30, 2019. Separate financial statements are available from the Gallatin-Madison County Special Education Cooperative, P.O. Box 162, Belgrade, MT 59714.

**Multidistrict Educational Cooperative**

The District is cooperative agency in a interlocal agreement with Amsterdam District, Cottonwood District, and Malmborg District to collaborate and collectively pay for staff, contracted services, and purchase classroom supplies and materials to meet student needs of the participating districts. Amsterdam is the prime agency in the agreement. During fiscal year 2019, the District contributed \$7,000 to the cooperative.

**NOTE 13. SERVICES PROVIDED BY OTHER GOVERNMENTS**

**County Provided Services**

The District is provided various financial services by Gallatin County. The County also serves as cashier and treasurer for the District for tax and assessment collections and other revenues received by the County which are subject to distribution to the various taxing jurisdictions located in the County. The collections made by the County on behalf of the District are accounted for in an agency fund in the District's name and are periodically remitted to the District by the County Treasurer. No service charges have been recorded by the District or the County.

GALLATIN GATEWAY PUBLIC SCHOOL  
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**NOTES TO THE FINANCIAL STATEMENTS**  
June 30, 2019

**NOTE 14. RISK MANAGEMENT**

The District faces considerable number of risks of loss, including (a) damage to and loss of property and contents, (b) employee torts, (c) professional liability, i.e., errors and omissions, (d) environmental damage, (e) workers' compensation, i.e., employee injuries, and (f) medical insurance costs of employees. Settled claims resulting from these risks have not exceeded commercial insurance coverage in any of the past three fiscal years.

Insurance Policies:

Commercial policies transferring all risks of loss, except for relatively small deductible amounts are purchased for property and content damage, employee torts, and professional liability. Employee medical insurance is provided for by a commercial carrier. And, given the lack of coverage available, the District has no coverage for potential losses from environmental damages.

Insurance Pools:

The Montana Schools Group Insurance Authority (MSGIA) was created pursuant to the Interlocal Cooperation Act by execution of an Interlocal Agreement creating the MSGIA. The MSGIA is responsible for paying all workers' compensation claims of the member school districts. Each member of the MSGIA is jointly and severally liable for the full amount of any and all known or unknown claims of each member arising during the member's participation in the program. The MSGIA purchases workers' compensation reinsurance to provide statutory excess limits. The MSGIA contracts with Montana School Boards Association (MTSBA) to provide third party administrative services to the program. The MTSBA provides general program management, claim management, and risk management services to its program members.

The Montana School Unemployment Insurance Program (MSUIP) was created pursuant to the Interlocal Cooperation Act by execution of an Interlocal Agreement creating the MSUIP. The MSUIP is responsible for paying all unemployment insurance claims of the member school districts. Each member of the MSUIP is jointly and severally liable for the full amount of any and all known or unknown claims of each member arising during the member's participation in the program. The MSUIP contracts with Montana School Boards Association (MTSBA) to provide third party administrative services to the program. The MTSBA provides general program management and technical services to its program members.

Separate audited financial statements are available from Montana Schools Group Insurance Authority for MSGIA and MSUIP.

**NOTE 15. SUBSEQUENT EVENTS**

**Covid 19 Virus**

The government, like all governments in the United States is dealing with the effects of the Covid 19 virus. Possible government operational changes or even shutdowns may occur. Additionally, the financial effects to the government are equally as uncertain.



**REQUIRED SUPPLEMENTAL  
INFORMATION**

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Budgetary Comparison Schedule**  
**For the Fiscal Year Ended June 30, 2019**

	General			
	BUDGETED AMOUNTS		ACTUAL AMOUNTS (BUDGETARY BASIS) See Note A	VARIANCE WITH FINAL BUDGET
	ORIGINAL	FINAL		
<b>RESOURCES (INFLOWS):</b>				
Local revenue	\$ 505,586	\$ 505,586	\$ 505,729	\$ 143
State revenue	718,190	718,190	714,752	(3,438)
Amounts available for appropriation	<u>\$ 1,223,776</u>	<u>\$ 1,223,776</u>	<u>\$ 1,220,481</u>	<u>\$ (3,295)</u>
<b>CHARGES TO APPROPRIATIONS (OUTFLOWS):</b>				
Instructional - regular	\$ 682,816	\$ 682,816	\$ 664,168	\$ 18,648
Instructional - special education	73,340	73,340	81,532	(8,192)
Supporting services - operations & maintenance	117,570	117,570	123,069	(5,499)
Supporting services - general	55,309	55,309	51,366	3,943
Supporting services - educational media services	30,194	30,194	31,463	(1,269)
Administration - general	38,996	38,996	35,807	3,189
Administration - school	115,583	115,583	124,181	(8,598)
Administration - business	67,921	67,921	59,731	8,190
Student transportation	-	-	8,284	(8,284)
Extracurricular	19,856	19,856	17,569	2,287
School food	21,447	21,447	26,596	(5,149)
Capital outlay	4,310	4,310	318	3,992
Total charges to appropriations	<u>\$ 1,227,342</u>	<u>\$ 1,227,342</u>	<u>\$ 1,224,084</u>	<u>\$ 3,258</u>
Net change in fund balance			<u>\$ (3,603)</u>	
Fund balance - beginning of the year			<u>\$ 126,301</u>	
Fund balance - end of the year			<u>\$ 122,698</u>	

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Budgetary Comparison Schedule**  
**For the Fiscal Year Ended June 30, 2019**

**Bus Depreciation**

	<u>BUDGETED AMOUNTS</u>		<u>ACTUAL</u>	<u>VARIANCE</u> <u>WITH FINAL</u> <u>BUDGET</u>
	<u>ORIGINAL</u>	<u>FINAL</u>	<u>AMOUNTS</u>	
			<u>(BUDGETARY</u> <u>BASIS) See Note A</u>	
<b>RESOURCES (INFLOWS):</b>				
Local revenue	\$ 25,862	\$ 25,862	\$ 26,011	\$ 149
Amounts available for appropriation	\$ 25,862	\$ 25,862	\$ 26,011	\$ 149
<b>CHARGES TO APPROPRIATIONS (OUTFLOWS):</b>				
Capital outlay	\$ 88,317	\$ 88,317	\$ -	\$ 88,317
Total charges to appropriations	\$ 88,317	\$ 88,317	\$ -	\$ 88,317
<b>OTHER FINANCING SOURCES (USES)</b>				
Transfers out	\$ -	\$ -	\$ (1,253)	\$ (1,253)
Total other financing sources (uses)	\$ -	\$ -	\$ (1,253)	\$ (1,253)
Net change in fund balance			\$ 24,758	
Fund balance - beginning of the year			\$ 62,455	
Fund balance - end of the year			\$ 87,213	

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Budgetary Comparison Schedule**  
**Budget-to-GAAP Reconciliation**

**Note A - Explanation of differences between budgetary inflows and outflows and GAAP Revenues and Expenditures**

	<u>General</u>	<u>Bus Depreciation</u>
<b>Sources/Inflows of resources</b>		
Actual amounts (budgetary basis) "available for appropriation" from the budgetary comparison schedule	\$ 1,220,481	\$ 26,011
Combined funds (GASBS 54) revenues	<u>178</u>	<u>-</u>
Total revenues as reported on the statement of revenues, expenditures and changes in fund balances-governmental funds.	<u>\$ 1,220,659</u>	<u>\$ 26,011</u>
Actual amounts (Budgetary basis) "total charges to appropriations" from the budgetary comparison schedule	\$ 1,224,084	\$ -
- Encumbrances reported at the beginning of the year	74,822	-
- Encumbrances reported at the end of the year	(15,868)	-
Total expenditures as reported on the statement of revenues, expenditures, and changes in fund balances - governmental funds	<u>\$ 1,283,038</u>	<u>\$ -</u>

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Schedule of Changes in the Total OPEB Liability**  
**and Related Ratios**  
**For the Year Ended June 30, 2019**

	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>
<b>Total OPEB liability</b>				
Service Cost	\$ 2,053	\$ 2,053	\$ -	\$ 2,160
Net change in total OPEB liability	2,053	2,053	-	2,160
Total OPEB Liability - beginning	29,174	24,942	24,942	-
Restatement	-	2,179	-	22,782
Total OPEB Liability - ending	<u>\$ 31,227</u>	<u>\$ 29,174</u>	<u>\$ 24,942</u>	<u>\$ 24,942</u>
Covered-employee payroll	<u>\$ 718,322</u>	<u>\$ 718,322</u>	<u>\$ 466,451</u>	<u>\$ 466,451</u>
 Total OPEB liability as a percentage of covered -employee payroll	 4%	 4%	 5%	 5%

*\*The above schedule is presented by combining the required schedules from GASB 75 paragraphs 170a and 170b. The GASB requires that 10 years of information related to the OPEB liability be presented, additional data will be provided as it becomes available.*

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Schedule of Proportionate Share of the Net Pension Liability**  
**For the Year Ended June 30, 2019**

	<u>PERS</u> <u>2019</u>	<u>PERS</u> <u>2018</u>	<u>PERS</u> <u>2017</u>	<u>PERS</u> <u>2016</u>	<u>PERS</u> <u>2015</u>
Employer's proportion of the net pension liability	0.0087%	0.0108%	0.0086%	0.0080%	0.0087%
Employer's proportionate share of the net pension liability associated with the Employer	\$ 182,259	\$ 210,046	\$ 146,296	\$ 112,336	\$ 108,509
State of Montana's proportionate share of the net pension liability associated with the Employer	\$ 66,839	\$ 9,595	\$ 6,837	\$ 5,279	\$ 5,072
Total	<u>\$ 249,097</u>	<u>\$ 219,641</u>	<u>\$ 153,133</u>	<u>\$ 117,614</u>	<u>\$ 113,581</u>
Employer's covered payroll	\$ 148,338	\$ 138,246	\$ 106,350	\$ 96,965	\$ 101,992
Employer's proportionate share of the net pension liability as a percentage of its covered payroll	122.87%	151.94%	137.56%	115.85%	111.22%
Plan fiduciary net position as a percentage of the total pension liability	73.47%	73.75%	74.71%	78.40%	79.87%
	<u>TRS</u> <u>2019</u>	<u>TRS</u> <u>2018</u>	<u>TRS</u> <u>2017</u>	<u>TRS</u> <u>2016</u>	<u>TRS</u> <u>2015</u>
Employer's proportion of the net pension liability	0.0552%	0.0534%	0.0553%	0.0566%	0.0576%
Employer's proportionate share of the net pension liability associated with the Employer	\$ 1,024,848	\$ 900,459	\$ 1,010,369	\$ 929,872	\$ 885,950
State of Montana's proportionate share of the net pension liability associated with the Employer	\$ 641,648	\$ 571,780	\$ 661,572	\$ 629,878	\$ 609,412
Total	<u>\$ 1,666,496</u>	<u>\$ 1,472,239</u>	<u>\$ 1,671,941</u>	<u>\$ 1,559,750</u>	<u>\$ 1,495,362</u>
Employer's covered payroll	\$ 737,508	\$ 704,400	\$ 717,904	\$ 722,359	\$ 726,030
Employer's proportionate share of the net pension liability as a percentage of its covered payroll	138.96%	127.83%	140.74%	128.73%	122.03%
Plan fiduciary net position as a percentage of the total pension liability	69.09%	70.09%	66.69%	69.30%	70.36%

*Schedule is intended to show information for 10 years. Additional years will be displayed as they become available.*

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Schedule of Contributions**  
**For the Year Ended June 30, 2019**

	<u>PERS</u> <u>2019</u>	<u>PERS</u> <u>2018</u>	<u>PERS</u> <u>2017</u>	<u>PERS</u> <u>2016</u>	<u>PERS</u> <u>2015</u>
Contractually required contributions	\$ 12,529	\$ 12,164	\$ 11,198	\$ 8,599	\$ 7,728
Contributions in relation to the contractually required contributions	\$ 12,529	\$ 12,164	\$ 11,198	\$ 8,599	\$ 7,728
Contribution deficiency (excess)	\$ -	\$ -	\$ -	\$ -	\$ -
District's covered payroll	\$ 144,510	\$ 148,338	\$ 138,246	\$ 106,350	\$ 96,965
Contributions as a percentage of covered payroll	8.67%	8.20%	8.10%	8.09%	7.97%

	<u>TRS</u> <u>2019</u>	<u>TRS</u> <u>2018</u>	<u>TRS</u> <u>2017</u>	<u>TRS</u> <u>2016</u>	<u>TRS</u> <u>2015</u>
Contractually required contributions	\$ 80,196	\$ 67,374	\$ 66,413	\$ 62,242	\$ 91,033
Contributions in relation to the contractually required contributions	\$ 80,196	\$ 67,374	\$ 66,413	\$ 62,242	\$ 91,033
Contribution deficiency (excess)	\$ -	\$ -	\$ -	\$ -	\$ -
District's covered payroll	\$ 797,608	\$ 737,508	\$ 704,400	\$ 717,904	\$ 722,359
Contributions as a percentage of covered payroll	10.05%	9.14%	9.43%	8.67%	12.60%

*Schedule is intended to show information for 10 years. Additional years will be displayed as they become available.*

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Notes to Required Supplementary Information**  
**Schedule of Proportionate Share of the Net Pension Liability and**  
**Schedule of Contributions**  
**For the Year Ended June 30, 2019**

**Teachers' Retirement System of Montana (TRS)**

**Changes of Benefit Terms:**

The following changes to the plan provision were made as identified:

The 2013 Montana Legislature passed HB 377 which provides additional revenue and created a two tier benefit structure. A Tier One Member is a person who first became a member before July 1, 2013 and has not withdrawn their member's account balance. A Tier Two Member is a person who first becomes a member on or after July 1, 2013 or, after withdrawing their member's account balance, becomes a member again on or after July 1, 2013.

The GABA for Tier 1 members has also been modified as follows:

- If the most recent actuarial valuation of the System shows that the funded ratio is less than 90%, then the maximum increase that can be granted is 0.50%.
- If the funded ratio is at least 90% and the increase is not projected to cause the System's funded ratio to be less than 85%, an increase can be granted to that is greater than 0.50% but not more than 1.50%.

The second tier benefit structure for members hired on or after July 1, 2013 is summarized below:

- *Final Average Compensation:* Average of earned compensation paid in five consecutive years of full-time service that yields the highest average
- *Service Retirement:* Eligible to receive a service retirement benefit if the member has been credited with at least five full years of creditable service and has attained the age of 60; or has been credited with 30 or more years of full-time or part-time creditable service and has attained age 55
- *Early Retirement:* Eligible to receive an early retirement allowance if a member is not eligible for service retirement but has at least five years of creditable service and attained age 55
- *Professional Retirement Option:* If the member has been credited with 30 or more years of service and has attained the age of 60, they are eligible for an enhanced allowance equal to 1.85% of average final compensation times all service at retirement. Otherwise, the multiplier used to calculate the retirement allowance will be equal to 1.67%.
- *Annual Contribution:* 8.15% of member's earned compensation
- *Supplemental Contribution Rate:* On or after July 1, 2023, the TRS Board may require a supplemental contribution up to 0.5%, if the following three conditions are met:
  - The average funded ratio of the System based on the last three annual actuarial valuations is equal to or less than 80%; and
  - The period necessary to amortize all liabilities of the System based on the latest annual actuarial valuation is greater than 20 years; and
  - A State or employer contribution rate increase or a flat dollar contribution to the Retirement System Trust fund has been enacted that is equivalent to or greater than the supplemental contribution rate imposed by the TRS Board.



**Gallatin Gateway Public School, Gallatin County, Montana**  
**Notes to Required Supplementary Information**  
**Schedule of Proportionate Share of the Net Pension Liability and**  
**Schedule of Contributions**  
**For the Year Ended June 30, 2019**

- Disability Retirement: A member will not be eligible for a disability retirement if the member is or will be eligible for a service retirement on the date of termination
- Guaranteed Annual Benefit Adjustment (GABA):  
If the most recent actuarial valuation shows that Retirement System liabilities are at least 90% funded, and the provision of the increase is not projected to cause the System's liabilities to be less than 85% funded, the GABA may increase from the 0.5% floor up to 1.5%, as set by the Board.

HB 377 increased revenue from the members, employers and the State as follows:

- Annual State contribution equal to 425 million paid to the System in monthly installments.
- One-time contribution payable to the Retirement System by the trustees of a school district maintaining a retirement fund. The one-time contribution to the Retirement System shall be the amount earmarked as an operating reserve in excess of 20% of the adopted retirement fund budget for the fiscal year 2013. The amount received was \$22 million in FY 2014.
- 1% supplemental employer contribution. This will increase the current employer rates:
  - School Districts contributions will increase from 7.47% to 8.47%
  - The Montana University System and State Agencies will increase from 9.85% to 10.85%.
  - The supplemental employer contribution will increase by 0.1% each fiscal year for fiscal year 2014 thru fiscal year 2024. Fiscal years beginning after June 30, 2024 the total supplemental employer contribution will be equal to 2%.
- Members hired prior to July 1, 2013 (Tier 1) under HB 377 are required to contribute a supplemental contribution equal to an additional 1% of the member's earned compensation.
- Each employer is required to contribute 9.85% of total compensation paid to all re-employed TRS retirees employed in a TRS reportable position to the System.

**Changes in actuarial assumptions and other inputs:**

The following changes to the actuarial assumptions were adopted in 2015:

- Correctly reflect the proportion of members that are assumed to take a refund of contributions upon termination and appropriately reflect the three-year COLA deferral period for Tier 2 Members.
- The 0.63% load applied to the projected retirement benefits of the university members "to account for larger than average annual compensation increases observed in the years immediately preceding retirement" is not applied to benefits expected to be paid to university members on account of death, disability and termination (prior to retirement eligibility).
- The actuarial valuation was updated to reflect the assumed rate of retirement for university members at age 60 is 8.50% as stated in the actuarial valuation report.

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Notes to Required Supplementary Information**  
**Schedule of Proportionate Share of the Net Pension Liability and**  
**Schedule of Contributions**  
**For the Year Ended June 30, 2019**

- The actuarial valuation was updated to reflect the fact that vested terminations are only covered by the \$500 death benefit for the one year following their termination and, once again when the terminated member commences their deferred retirement annuity (they are not covered during the deferral period). Additionally, only the portion of the terminated members that are assumed to “retain membership in the System” are covered by the \$500 death benefit after termination.

The following changes to the actuarial assumptions were adopted in 2014:

- Assumed rate of inflation was reduced from 3.50% to 3.25%
- Payroll Growth Assumption was reduced from 4.50% to 4.00%
- Assumed real wage growth was reduced from 1.00% to 0.75%
- Investment return assumption was changed from net of investment and administrative expenses to net of investment expenses only.
- Mortality among contributing members, service retired members, and beneficiaries was updated to the following:

For Males: RP 2000 Healthy Annuitant Mortality Table for ages 50 and above and the RP 2000 Combined Healthy Annuitant Mortality Table for ages below 50, set back four years, with mortality improvements projected by Scale BB to 2018.

For Females: RP 2000 Healthy Annuitant Mortality Table for ages 50 and above and the RP 2000 Combined Healthy Annuitant Mortality Table for ages below 50, set back two years, with mortality improvements projected by Scale BB to 2018.

- Mortality among disabled members was updated to the following:

For Males: RP 2000 Disabled Mortality Table for Males, set forward one year, with mortality improvements projected by Scale BB to 2018.

For Females: RP 2000 Disabled Mortality Table for Females, set forward five years, with mortality improvements projected by Scale BB to 2018.

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Notes to Required Supplementary Information**  
**Schedule of Proportionate Share of the Net Pension Liability and**  
**Schedule of Contributions**  
**For the Year Ended June 30, 2019**

**Method and assumptions used in calculations of actuarially determined contributions:**

Actuarial cost method	Entry age
Amortization method	Level percentage of pay, open
Remaining amortization period	26 years
Asset valuation method	4-year smoothed market
Inflation	3.25%
Salary increase	4.00% – 8.51%, including inflation for Non-University members and 5.00% for University Members
Investment rate of return	7.75%, net of pension plan investment expense, and including inflation

**Public Employees' Retirement System of Montana (PERS)**

**Changes of Benefit Terms**

The following changes to the plan provision were made as identified:

**2013 Legislative Changes**

*Working Retirees - House Bill 95 - PERS, SRS, and FURS, effective July 1, 2013*

- The law requires employer contributions on working retiree compensation.
- Member contributions are not required.
- Working retiree limitations are not impacted. PERS working retirees may still work up to 960 hours a year, without impacting benefits.

*Highest Average Compensation (HAC) Cap - House Bill 97, effective July 1, 2013*

- All PERS members hired on or after July 1, 2013 are subject to a 110% annual cap on compensation considered as part of a member's highest or final average compensation.
- All bonuses paid to PERS members on or after July 1, 2013 will not be treated as compensation for retirement purposes.

*Permanent Injunction Limits Application of the GABA Reduction – Passed under House Bill 454*

**Guaranteed Annual Benefit Adjustment (GABA) - for PERS**

After the member has completed 12 full months of retirement, the member's benefit increases by the applicable percentage (provided below) each January, inclusive of all other adjustments to the member's benefit.

- 3% for members hired prior to July 1, 2007
- 1.5% for members hired on or after July 1, 2007 and before July 1, 2013
- Members hired on or after July 1, 2013:
  - 1.5% each year PERS is funded at or above 90%;
  - 1.5% is reduced by 0.1% for each 2% PERS is funded below 90%; and
  - 0% whenever the amortization period for PERS is 40 years or more.

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Notes to Required Supplementary Information**  
**Schedule of Proportionate Share of the Net Pension Liability and**  
**Schedule of Contributions**  
**For the Year Ended June 30, 2019**

**2015 Legislative Changes**

*General Revisions - House Bill 101, effective January 1, 2016*

**Second Retirement Benefit - for PERS**

- Applies to PERS members who return to active service on or after January 1, 2016. Members who retire before January 1, 2016, return to PERS-covered employment, and accumulate less than 2 years of service credit before retiring again:
  - Refund of member's contributions from second employment, plus regular interest (currently 2.5%);
  - No service credit for second employment;
  - Start same benefit amount the month following termination; and
  - GABA starts again in the January immediately following second retirement.
- For members who retire before January 1, 2016, return to PERS-covered employment and accumulate two or more years of service credit before retiring again:
  - Member receives a recalculated retirement benefit based on laws in effect at second retirement; and,
  - GABA starts in the January after receiving recalculated benefit for 12 months.
- For members who retire on or after January 1, 2016, return to PERS-covered employment and accumulate less than 5 years of service credit before retiring again:
  - Refund of member's contributions from second employment, plus regular interest (currently 2.5%);
  - No service credit for second employment
  - Start same benefit amount the month following termination; and,
  - GABA starts again in the January immediately following second retirement.
- For members who retire on or after January 1, 2016, return to PERS-covered employment, and accumulate five or more years of service credit before retiring again:
  - Member receives same retirement benefit as prior to return to service;
  - Member receives second retirement benefit for second period of service based on laws in effect at second retirement; and
  - GABA starts on both benefits in January after member receives original and new benefit for 12 months.

*Revise DC Funding Laws - House Bill 107, effective July 1, 2015*

**Employer Contributions and the Defined Contribution Plan – for PERS and MUS-RP**

The PCR was paid off effective March 2016, and the contributions of 2.37%, 0.47%, and the 1.0% increase previously directed to the PCR are now directed to the Defined Contribution or MUS-RP member's account.

**Changes in Actuarial Assumptions and Methods**

Method and assumptions used in calculations of actuarially determined contributions

**Gallatin Gateway Public School, Gallatin County, Montana**  
**Notes to Required Supplementary Information**  
**Schedule of Proportionate Share of the Net Pension Liability and**  
**Schedule of Contributions**  
**For the Year Ended June 30, 2019**

The following addition to the actuarial assumptions was adopted in 2014, based upon implementation of GASB Statement 68:

Admin Expense as % of Payroll	0.27%
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The following changes were adopted in 2013 based on the 2013 Economic Experience Study:

General Wage Growth	4.00%
Includes inflation at	3.00%
Investment rate of return	7.75%, net of pension plan investment expense and including inflation

The following actuarial assumptions are from the June 2010 Experience Study:

General Wage Growth	4.25%
Includes inflation at	3.00%
Merit increase	0% to 7.3%
Investment rate of return	8.00%, net of pension plan investment expense, and including inflation
Asset valuation method	4-year smoothed market
Actuarial cost method	Entry age
Amortization method	Level percentage of pay, open

## **SUPPLEMENTAL INFORMATION**

Gallatin Gateway Public School  
 Gallatin County, Montana  
**SCHEDULE OF ENROLLMENT**  
 For the Fiscal Year Ended June 30, 2019

**Fall Enrollment - October, 2018**  
 Elementary School District

	<b>FALL</b> <b>Per Enrollment</b> <b><u>Reports</u></b>	<b>Audit Per</b> <b><u>District Records</u></b>	<b><u>Difference</u></b>
Kindergarten Full	11	11	0
Grades 1-6	121	121	0
Grades 7-8	32	32	0
Total Elementary	<u>164</u>	<u>164</u>	<u>0</u>

**Spring Enrollment - February, 2019**  
 Elementary School District

	<b>SPRING</b> <b>Per Enrollment</b> <b><u>Reports</u></b>	<b>Audit Per</b> <b><u>District Records</u></b>	<b><u>Difference</u></b>
Kindergarten - Full	9	9	0
Grades 1-6	120	120	0
Grades 7-8	32	32	0
Total Elementary	<u>161</u>	<u>161</u>	<u>0</u>

Gallatin Gateway Public School  
Gallatin County, Montana  
EXTRACURRICULAR FUND  
**SCHEDULE OF REVENUES AND EXPENDITURES - ALL FUNDS ACCOUNTS**  
Fiscal Year Ended June 30, 2019

FUND ACCOUNT	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Expenditures</u>	<u>Transfers In(Out)</u>	<u>Ending Balance</u>
Class of 2017	\$ 2,499	\$ -	\$ -	\$ (2,499)	\$ -
Class of 2018	4,122	-	735	(3,387)	-
Class of 2019	704	5,089	3,892	5,848	7,749
Class of 2020	2,640	-	-	-	2,640
Class of 2021	33	1,000	-	-	1,033
Miscellaneous	(38)	-	-	38	-
Student Council	317	-	-	-	317
Total	<u>\$ 10,277</u>	<u>\$ 6,089</u>	<u>\$ 4,627</u>	<u>\$ -</u>	<u>\$ 11,739</u>



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

1740 U.S. Hwy 93 South, P.O. Box 1957, Kalispell, MT 59903-1957

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**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER  
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED  
ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE  
WITH *GOVERNMENT AUDITING STANDARDS***

To the Board of Trustees  
Gallatin Gateway Public School  
Gallatin County  
Belgrade, Montana

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Gallatin Gateway Public School, Gallatin County, Montana, as of and for the year ended June 30, 2019, and the related notes to the financial statements, which collectively comprise the Gallatin Gateway Public School's basic financial statements and have issued our report thereon dated June 17, 2020.

**Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered Gallatin Gateway Public School, Gallatin County, Montana's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Gallatin Gateway Public School, Gallatin County, Montana's internal control. Accordingly, we do not express an opinion on the effectiveness of Gallatin Gateway Public School's internal control over financial reporting.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

**Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the Gallatin Gateway Public School's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

**Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

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

June 17, 2020

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

1740 U.S. Hwy 93 South, P.O. Box 1957, Kalispell, MT 59903-1957

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**REPORT ON PRIOR AUDIT REPORT RECOMMENDATIONS**

To the Board of Trustees  
Gallatin Gateway Public School  
Gallatin County  
Belgrade, Montana

The prior audit report contained three recommendations. The action taken on each recommendation is as follows:

<u>Recommendation</u>	<u>Action Taken</u>
Unrecorded Accounts Payable	Implemented
Timeliness of Reimbursement Requests	Implemented
Student Activity Field Trip Reimbursements	Implemented

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

June 17, 2020

## **Agenda Item: Consider Board Meeting Dates for 2020-2021**

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### **Recommended Motions:**

**Motion #1:** I move the Board hold regular meetings on the following dates for 2020-2021: July 2020- no regular meeting; August 19; September 16; October 21; November 18; December 16; January 20; February 17; March 10; April 21; May 19; and June 30. In addition, all meetings will be held at 6pm unless otherwise posted.

**Motion #2:** I move the Board hold agenda setting meetings on the first Friday of each month at 10am, except for July 2020, unless otherwise posted. Agenda setting meetings are intended to be a committee of the Board (chair & vice-chair, Superintendent, and District Clerk) and will be posted as open meetings.

### **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)- currently 1st Friday of each month
- 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 2020-2021:**

**July-** no regular meeting

**August 19, 2020-** board must hold a budget meeting prior to August 20 and must adopt a final budget not later than August 25.

**September 16, 2020**

**October 21, 2020**

**November 18, 2020**

**December 16, 2020**

**January 20, 2021**

**February 17, 2021**

**March 17, 2021** \*Spring Break- March 15-19—consider changing regular meeting to Wednesday, March 10; Monday, March 22; or Wednesday, March 22

**April 21, 2021**

**May 19, 2021**

**June 16, 2020** \*The last four years June Regular Meeting has been moved to the end of the month- consider Wednesday, June 30

## Gallatin Gateway School District

### COVID-19 Emergency Measures

1901

#### Emergency Policy and Procedures

##### Applicability of Emergency Policy Series

During a state of emergency declared by the Board of Trustees or other local, state or federal agency, official, or legislative body, the provisions in the emergency policies adopted by the Board of Trustees as codified at 1900-1999 in the district policy manual will govern in the event of any conflict or inconsistency between an emergency policy and other provision in the district policy manual. All other aspects of the district policy manual not affected by the provisions in the emergency policy series continue to be in full effect.

##### Legal References

In the absence of a legal reference on an emergency policy adopted by the Board of Trustees, the policy is specifically based on the Board of Trustees authority to supervise and control the schools within the District in accordance with Article X, section 8 of the Montana Constitution.

##### Adoption and Amendment of Policies

New or revised policies that are required or have required language changes based on State or Federal law or directive, required by administrative rule, or are required due to a declaration of emergency issued by the Board of Trustees or other state or federal agency official or legislative body may be adopted after the first (1<sup>st</sup>) reading if notice has been given through the board agenda provided to the trustees and public. All new or amended policies adopted as part of the emergency policy series shall become effective immediately upon adoption; unless a specific effective date is stated in the motion for adoption.

##### Suspension of Policies

Under circumstances that require waiver of a policy, the policy may be suspended by a majority vote of the trustees present. To suspend a policy, however, all trustees must have received written notice of the meeting, which includes the proposal to suspend a policy and an explanation of the purpose of such proposed suspension.

##### Administrative Procedures

The Superintendent shall develop such administrative procedures as are necessary to ensure consistent implementation of policies adopted by the Board of Trustees.

Legal References:      § 20-3-323, MCA      District policy and record of acts  
                                 10.55.701, ARM      Board of Trustees  
                                 Title 20, Chapter 9 Part 8, MCA

##### Policy History:

Adopted on:  
Reviewed on:  
Revised on:  
Terminated on:

## **Agenda Item: Consider Declaring State of Emergency to Continue beyond June 30, 2020**

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### ***Recommended Motion:***

I move for the board of trustees to continue the declared state of emergency from May 1, 2020 as an unforeseen emergency within the meaning of that term as set forth in Title 20, Chapter 9, Part 8, to become immediately effective and to continue until such time the Board votes to end the emergency. This motion is based on COVID-19 risks; in recognition that the Governor's waiver of student instruction time which expired on May 7, 2020; and in recognition that the Governor's April 22, 2020 Directive implicating Executive Orders 2-2020 and 3-2020 specifies that elected school boards and their districts that adopt their own declaration of emergency will continue to receive all state funding, including transportation funding.

### ***Recommendation and rationale:***

- Due to the State of Montana only progressing to phase 2 as of June 30, 2020 of the state-wide reopening plan it is recommended that the District continue its state of emergency.
- The current state of emergency adopted on May 1, 2020 will expire on June 30, 2020.
- The new motion does not have an end date and will continue until the Board votes to end the emergency.
- GGS Policy #1907- The Board of Trustees is authorized to declare that a state of emergency exists within the community. A declaration issued by the Board of Trustees is distinct from any declaration in effect or previously issued by local, state or federal authorities. An emergency declaration issued by the Board of Trustees authorizes the School District to take extraordinary measures to protect students and staff while delivering education services in a manner authorized by law. The method and location of instruction and related educational services shall be implemented in a manner that serves the needs of students, their families, and staff and preserves the School Districts full entitlement of funding.
- GGS Policy #1900- The board of trustees and its staff are operating under unusual, even unprecedented circumstances by virtue of the declaration of a statewide emergency by the Governor and the executive orders related to school closure to address concerns from the COVID-19 Virus. As part of its own concurrent declaration of an unforeseen emergency (community disaster), the board of trustees has found it necessary to adopt temporary policies related to emergency school closure.
- GGS Policy #1900- The term of School District Policies Numbered 1900-1999 shall run concurrent with any emergency related to COVID-19 declared by the President, Congress, Montana Legislature, Governor, Montana Department of Public Health and Human Services, county health department or the board of trustees.

## Gallatin Gateway School District

### COVID-19 Emergency Measures

1909P

#### Administrative Procedures for Employee Telework

1. Gallatin Gateway School District recognizes telecommuting as a voluntary work plan, agreed upon between the School District, and the employee, in which the employee works at an alternative worksite on a regular basis on a specified schedule.
2. Telecommuting is an accommodation and not a District-wide benefit; and it in no way changes the terms and conditions of employment.
3. Not all School District jobs are suitable for telecommuting/teleworking.
4. The supervisor, in consultation with the Superintendent, will approve or deny telecommuting requests after considering several factors, including, but not limited to:
  - a. Is the position suitable for telecommuting?
  - b. Does the employee consistently demonstrate work habits that are well-suited to telecommuting, including, but not limited to self-motivation, self-discipline, the ability to work independently; a demonstrated commitment to effective use of technology; and a demonstrated record of meeting established performance expectations?
  - c. Does the telework plan meet the needs of students and serve the School District's business and operational needs?
  - d. Has the employee identified a sufficient basis to require an accommodation through a telework plan?
  - e. Does the employee demonstrate a commitment to and assurance of providing students and colleagues with reliable, high quality and efficient/timely service, commensurate with the School District's strategic plan?
  - f. Does the employee have a plan for overcoming any potential loss of impact on and benefit from personal interactions with colleagues and students?
  - g. Does the employee have a plan for addressing equity and adequacy of workloads among colleagues?
5. The employment relationship for an employee telecommuting stays the same as for employees not working from an alternative worksite. Compensation does not change, and employees are expected to follow all existing job requirements, School District policies, guidelines and expectations that are in effect in the main office. In addition, the employee shall honor the following guidelines:
  - a. Be available by phone and e-mail during normal work hours. Absences (including unavailability during work hours) must be pre-approved.
  - b. Promptly notify the supervisor when unable to perform work assignments due to illness, equipment failure, or other unforeseen circumstances.
  - c. Alter their schedule to attend mandatory meetings or other situations needing a physical presence and/or as needed by the supervisor or executive director.