

February Agenda

Regular Meeting of Trustees

The regular meeting of the Board of Trustees of School District #35 has been scheduled for **Wednesday, February 19, 2020 at 6:00pm** at the **Gallatin Gateway School Board Room**. (All policies can be found at www.gallatingatewayschool.com.)

Call to Order

Pledge of Allegiance

Presiding Trustee's explanation of procedures

Public Comment- Non Agenda Items- Sign in sheet

Guests:

Sandy Wilson, Bozeman School Board Rural School Trustee- Update on Gallatin High School

Consent Agenda

Minutes: January 15, 2020- regular meeting; February 7, 2020- special committee meeting; February 7, 2020- special meeting; **Finance:** Warrants; Operational Budget by Object Code; Cash Reconciliation; Student Activity Account Transfers & Closeouts; **Personnel:** Hire: Classified/Certified Substitutes; Resignation: Bruce Heppner- Wrestling Coach

Superintendent's Report

District Clerk's Report

New Business

Discussion Items:

Preliminary FY20 budget discussions

Action Items:

Hire: Wrestling Coach

2020-2021 Salary Step-up Request- Chantel Jaeger

Consider Bus Route Change for South Route

Consider 2020-2021 School Calendar (grades 1-8 & Kindergarten)

Consider Contract Extension- Superintendent Keel

Review Design-Build RFQ's

- Determine the Design-Build Team(s) to Interview
- Consider & Approve Interview Questions for Design-Build
- Set Dates/times for Interviews

Consider Adoption of New District Policies:

- #1005FE- Proficiency Based Learning
- #1009FE- Recruitment and Retention
- #1015FE- Personalized Learning Policy
- #1016FE-Independent Investment Accounts
- #1420F- Notice Regarding Public Comment
- #2151F- Assumption of Risk Form
- #2161P- Special Education Procedures
- #3550- Student Clubs
- #3600F2- Student Directory Information Notification
- #3650- Pupil Online Personal Information Protection
- #4320- Contact with Students
- #5430F- Volunteer Agreement Form
- #7215-Obligations and Loans
- #8550- Cyber Incident

Next Meetings:

Special Committee Meeting- March 6, 2020 @ 10am- agenda setting

Special Meeting- March 6, 2020 @ 11am- District Clerk Evaluation

Regular Meeting- February 19, 2020 @ 6pm

Adjournment

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.

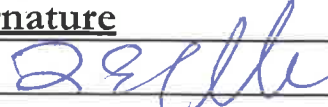
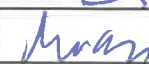
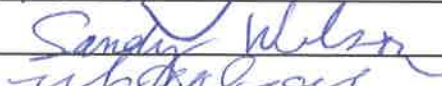

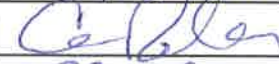
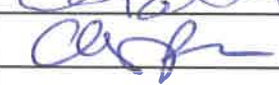
Cross Reference: 1420 School Board Meeting Procedure

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

Regular Meeting

February 19, 2020

Sign-in Sheet

<u>Name- please print</u>	<u>Signature</u>
1. LEVI CLARK	
2. MIKE KAZEM	
3. Sandy Wilson	
4. MATT DIZAKE	
5. Cassandra Ellwell	
6. Charley Franklin	
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**GALLATIN GATEWAY SCHOOL
PO BOX 265, GALLATIN GATEWAY, MT 59730**

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

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

Public Comment Sign-in

Date: February 19, 2020

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

NAME (Please Print Clearly)	TOPIC (Please Print Clearly)
1.	
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BOZEMAN PUBLIC SCHOOLS

MAY 5, 2020 POTENTIAL BALLOT ISSUES

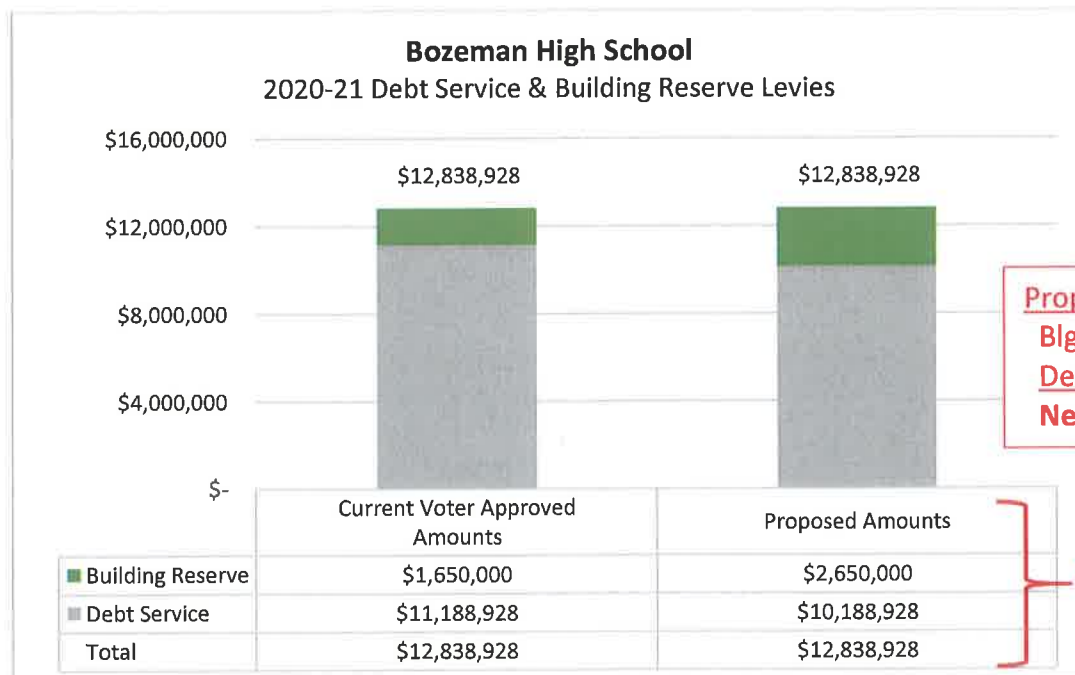
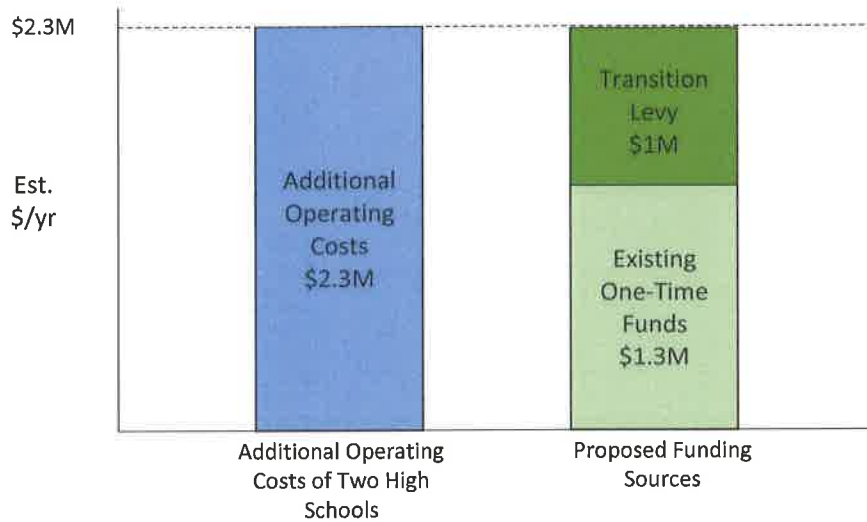
Bozeman Elementary

- Trustee Election (two open seats, both three-year terms)
- General Fund levy (est. \$260,000/year, 1.40 mills, \$1.89/year/\$100,000 home, permanent duration)

Bozeman High School

- General Fund levy (est. \$361,000/year, 1.61 mills, \$2.17/year/\$100,000 home, permanent duration)
- Transition levy (est. \$1,000,000/year, 4.47 mills, \$6.03/year/\$100,000 home, six-year maximum duration, OFFSETS AVAILABLE – see below)

Understanding High School Transition Costs:



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

CALL TO ORDER

The Board of Trustees of the Gallatin Gateway School District #35 met at 6:00pm on Wednesday, February 19, 2020, in the Gallatin Gateway School Board Room. Board Chair Aaron Schwieterman presided and called the meeting to order at 6:07pm.

TRUSTEES PRESENT

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

TRUSTEES ABSENT

None

STAFF PRESENT

Theresa Keel, Superintendent; and Carrie Fisher, District Clerk

OTHERS PRESENT

Levi Clark, Mike Waterman, Sandy Wilson, Matt Drake, Cassandra Elwell, and Charley Franklin

PLEDGE OF ALLEGIANCE

The meeting attendees recited the *Pledge of Allegiance*.

PRESIDING TRUSTEE'S EXPLANATION OF PROCEDURES

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

PUBLIC COMMENT ON NON-AGENDA ITEMS

None

CONSENT AGENDA

Motion: Trustee Mary Martin to approve the minutes from the January 15, 2020- regular meeting; February 7, 2020- special committee meeting; February 7, 2020- special meeting (with changes); approve accounts payable warrants #36409-#36459; (-99880-99765 ACH); payroll warrant #'s #75629-#75642 (-#88451-88418- direct deposit); voids: none; Cash Reconciliation as of December 31, 2019; Operational Budget vs. Object Code as of February 17, 2020; Student Activity Account Transfers: to open Class of 2023 account (current 5th graders), transfer \$2500 from Class of 2019 to Class of 2020, split remaining \$5249.12 in the class of 2019 account between the next 4 classes \$1312.28/class (Class of 2020, 2021, 2022, & 2023), close Class of 2019 account and cancel two outstanding checks. Hire classified/certified substitutes: Bus Driver: Maxine Daniel; Kitchen/Food Service: Connie Evenson; Teachers/Paras/Other: Mark Aamot, Nickole Achziger, Katlian Afton, Dayna Bergin, April Bettilyon, Cyndee Bishop, Cynthia Corliss, Connie Evenson, Kevin Germann, Jennifer Gilbert, Mary Jo Haberman, Audra Harvey, Amanda Herrera, Wendy Hourigan, Skyla Jenkins, Sally Johnson, Cheryl Juergens, Kris Keller, Spencer Kirkemo, Kacee Krob, Rebecca Lieurance, Heidi Maus, Hannah Mayer, Darcy Nordhagen, Brad Parsch, Lauri Olsen, Teresa Ann Quatraro, Tonya Scott, Karen Seevers, Mariela Spinner, Nicorie Stenpfad, Leigh Strohn, Barry Sulam, Debra Tysse;

and Office/Clerical: Connie Evenson; Resignation: approve resignation of Bruce Heppner, Wrestling Coach effective immediately.

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

SUPERINTENDENT REPORT

Superintendent Keel provided the Board with the following information: 1) Enrollment = 162 as of January 9, 2020; 2) Reading/Writing Training through SSoM- March 10, 30, & April 10; 3) PLC's- My Intent, SBAC Testing, and Catapult Training; 4) Gift/Talented Testing- stage 3; 5) STAR mid-year assessment results; 6) Schoolwide spelling bee; 7) Perfect Attendance- extra recess & popcorn; 8) 2nd quarter awards assembly; 9) Interim Assessments scheduled for March; 10) Rural Schools Virtual Job Fair; 11) Athletic Director and Coaching updates; 12) Intent to return forms; 13) Substitute teacher workshop- Feb 22; 14) Ski Day chaperone meeting; 15) Facility walk-throughs; 16) Red/black tiles replaced; 17) Ski Day- March 3; 18) 2020-2021 calendar meeting; 19) Catapult Connect; 20) Discuss & Cuss- HS Principal; 21) Meeting with Karen DeCotis- United Way- Later Gators program; 22) Safety Committee- dismissal procedure; 23) Drill using Catapult EMS system; 24) Discipline data; 25) SRO- Internet/Cyber Safety presentations; 26) SRO- scheduled for April Superintendent Discuss & Cuss; 27) Student Code of Conduct, Discipline, & Bullying- March Superintendent Discuss & Cuss.

DISTRICT CLERK REPORT

Mrs. Fisher, District Clerk, provided the following information to the Board: 1) Spring ANB Report = 175; 2) Fund 115 reconciliation after conversion with BMS; 3) Reconciling Building Reserve Fund with BMS; W-2' and 1099's mailed; 4) Preliminary FY21 Budgeting; 5) County Election Meeting- January 30; 6) Area Clerk meeting- January 30; 7) Main door repairs; 8) lighting repairs; 9) tile repairs; 10) plumbing repairs; 11) Fire Extinguisher Cleanup, repair, and bracket mounting; 12) RFQ responses; 13) Owner's Rep Evaluation; 14) Owner's Rep Reference Checks; 15) Core Control annual maintenance; 16) Security Camera repair/replacement; 17) Food Service Summary; 18) Food Service team meeting; 19) Transportation Summary Report; 20) Bus maintenance; 21) Emergency bus route change; 22) TR-6 submitted to OPI; 23) Adult Education report summary; 24) Board Training; 25) Clerk Training; and 26) Important dates.

NEW BUSINESS

Preliminary FY21 Budget Discussions

Carrie Fisher, District Clerk reviewed the preliminary FY21 budget figures with the Board. She indicated that at this time she is estimating that District may have the ability to ask voters to run a mill levy for approximately \$4,245.11, however she noted that the District may also see a budget increase of \$68,462.36 from FY20 to FY21. Mrs. Fisher noted that at this time, it would be her recommendation that the Board wait for final budget numbers on March 1st before deciding to run a mill levy and her initial recommendation was to forgo running a mill levy this year for such a small amount.

Hire Wrestling Coach

Motion: Vice Chair Julie Fleury to hire Tammi Kamps as the 2020 wrestling coach beginning February 18, 2020 and ending no later than March 21, 2020 for a stipend of \$1200 pending adequate fingerprint/background check.

Seconded: Trustee Patti Ringo

Public Comment: None

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

2020-2021 Salary Step-up Request for Chantel Jaeger

Motion: Vice Chair Julie Fleury to approve the salary step-up request from Chantel Jaeger to move to BA+20 semester credits.

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider Bus Route Change for South Route

Motion: Trustee Carissa Paulson to approve the bus route change for the South Route:

Miles/day:	40.4
Number of days to operate:	77 (with changes)
Estimated route reimbursement:	\$4883.96
Number of children served:	40

Seconded: Trustee Patti Ringo

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider 2020-2021 School Calendar (grades 1-8 & Kindergarten)

Motion: Vice Chair to adopt the 2020-2021 calendar as presented with a start date for students of August 31, 2020 and end date of June 10, 2021 and the same kindergarten schedule model as 2019-2020.

Seconded: Trustee Patti Ringo

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider Contract Extension- Superintendent Keel

Motion: Vice Chair Julie Fleury to offer Theresa Keel, Superintendent one more year on her contract to end June 30, 2022.

Seconded: Trustee Patti Ringo

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Review Design-Build RFQ's

Determine the Design-Build Team(s) to Interview

Motion: Trustee Patti Ringo to extend an invitation to all six (6) design-build teams to interview.

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider & Approve Interview Questions for Design-Build

Motion: Vice Chair Julie Fleury to approve the following interview questions:

1. Why are you interested in this project?
2. As you may be aware, our District has many deferred maintenance issues, an aging facility and a bonding capacity of around \$7 million. How will you help the District determine the best approach and project(s) to pursue during this project?
3. What experience do you have with 21st Century & beyond, state-of-the art instructional design that lends itself to the needs of students for years to come?
4. Given the school and/or public work projects you have worked on, how many times have you not worked with a district to a project's completion? Why?
5. What do you consider to be the three most significant challenges/risks to the successful completion of this project, and how will you help to mitigate those challenges?
6. How familiar are you with:
 - a. (1) Montana's bidding laws applicable to public schools;
 - b. (2) School Bonding process and elections,
 - c. (3) Montana's Open meeting laws;
 - d. (4) Design-Build process
7. How would you be a strong advocate and agent for the District, the students served, and the community?
8. Please provide at least one example of a time you had to represent a client's interest in a difficult situation with an architect, contractor, supplier, or other service provider.
9. What communications process do you use to keep clients up-to-date both in the design and construction phases?
10. Tell us about a project you are the most proud of and share with us why this project makes you the most proud.
11. Please explain your fee structure and what the District can expect to pay for the pre-construction phase of the project.

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Set dates/times for Interviews:

Interviews will be held March 5- 3pm-6pm; March 6- 1:30-4:30pm; and March 9- 3pm-6pm. The District Clerk will schedule the interviews with design-build teams and communicate the expectations with them. In addition, the District Clerk's evaluation will be rescheduled at a later date and the agenda setting meeting scheduled that day will be moved to 8:30am.

#1005FE- Proficiency-Based ANB:

Superintendent Keel recommended the Board adopt Option 3 noted in the MTSBA model policy.

Motion: Trustee Carissa Paulson to adopt #1005FE- Proficiency-Based ANB as recommended with the third option.

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

Consider Adoption of New District Policies

Motion: Vice Chair Julie Fleury to adopt the following new policies:

- #1009FE- Recruitment and Retention
- #1015FE- Personalized Learning Policy
- #1016FE-Independent Investment Accounts
- #1420F- Notice Regarding Public Comment
- #2151F- Assumption of Risk Form
- #2161P- Special Education Procedures
- #3550- Student Clubs
- #3600F2- Student Directory Information Notification
- #3650- Pupil Online Personal Information Protection
- #4320- Contact with Students
- #5430F- Volunteer Agreement Form
- #7215-Obligations and Loans
- #8550- Cyber Incident

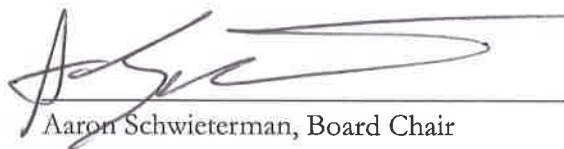
Seconded: Trustee Julie Fleury
Public Comment: None
For: Fleury, Martin, Paulson, Ringo, Schwieterman
Opposed: None
Motion passed unanimously

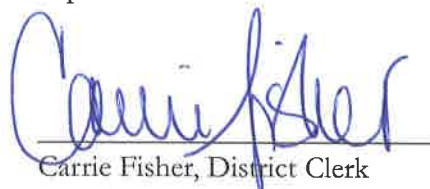
Next Meetings:

- Special Meeting-March 6, 2020 at 8:30am- agenda setting
- Special Meetings- March 5, 6, & 9- Design-Build Interviews
- Regular Meeting- March 11, 2020 at 6pm

ADJOURNMENT

Board Chair Aaron Schwieterman adjourned the meeting at 9:17pm.


Aaron Schwieterman, Board Chair


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

MEMO

TO: Gallatin Gateway Board of Trustees

FROM: Carrie Fisher, Business Manager

SUBJECT: Warrant Register Summary

DATE: February 17, 2020

Warrant Numbers (including Direct Deposit/ACH):

Claim (A/P) Warrants #'s:
#36409- #36459

Electronic Payment:
-99770- -99765

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

Payroll Warrant #'s:
#75629-#75642

Direct Deposits/ACH #'s:
-88451 - -88418

Voided Payroll Warrant #'s:
None

Thank you.

02/17/20
16:13:20

GALLATIN GATEWAY ELEMENTARY
Claims and/or Payroll Checks List For Checks from 01/21/20 to 02/29/20
For checks between: 01/21/20 - 02/29/20

Report ID: W100X

Claims

Accounts Payable

Check				Date		
Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Issued	Notes
-99770	E	1305 BMO MASTERCARD	206.44	2/20	02/19/20	
-99769	E	1305 BMO MASTERCARD	615.11	2/20	02/19/20	
-99768	E	1305 BMO MASTERCARD	2.01	2/20	02/19/20	
-99767	E	1305 BMO MASTERCARD	3728.99	2/20	02/19/20	
-99766	E	1305 BMO MASTERCARD	2224.39	2/20	02/19/20	
-99765	E	1305 BMO MASTERCARD	283.85	2/20	02/19/20	
36409	SC	1424 CATAPULTK12 - <i>Reissue</i>	3094.99	12/19	01/21/20	<i>- vendor lost original warrant</i>
36410	SC	1650 ELIZABETH BUCKNER	82.00	1/20	01/21/20	
36411	SC	1649 KASIDY ROBBINS	82.00	1/20	01/21/20	
36412	SC	1586 MANHATTAN CHRISTIAN SCHOOL	180.00	1/20	01/21/20	
36413	SC	1652 BRANDON REHM	82.00	1/20	01/29/20	
36414	SC	1651 BRYCE OSKSA	46.00	1/20	01/29/20	
36415	SC	1650 ELIZABETH BUCKNER	82.00	1/20	01/29/20	
36416	SC	1654 MORGAN NYLUND	82.00	1/20	01/29/20	
36417	SC	1653 NATE HARRIS	82.00	1/20	01/29/20	
36418	SC	1628 ROGERS, TYD	46.00	1/20	01/29/20	
36419	SC	1650 ELIZABETH BUCKNER	46.00	1/20	01/31/20	
36420	SC	1655 SHANNON MARINKO	46.00	1/20	01/31/20	
36421	SC	1652 BRANDON REHM	118.00	2/20	02/07/20	
36422	SC	1656 Zachary Brown	118.00	2/20	02/07/20	
36423	SC	1660 CHRIS DUNCAN	82.00	2/20	02/11/20	
36424	SC	1659 DEONTE FLOWERS	118.00	2/20	02/11/20	
36425	SC	1658 JOSEPH FLYNN	118.00	2/20	02/11/20	
36426	SC	1656 Zachary Brown	82.00	2/20	02/11/20	
36427	SC	1606 3 BROTHERS PLUMBING & HEATING	427.50	2/20	02/19/20	
36428	SC	43 ALSCO-AMERICAN LINEN DIVISION	329.34	2/20	02/19/20	
36429	SC	370 BOZEMAN ELITE COMMERCIAL CLEANING	3024.00	2/20	02/19/20	
36430	SC	179 BRIDGERCARE	75.00	2/20	02/19/20	
36431	SC	195 BUFFALO RESTORATIONS INC	1022.48	2/20	02/19/20	
36432	SC	228 CENTURYLINK	308.13	2/20	02/19/20	
36433	SC	229 CENTURYLINK	17.59	2/20	02/19/20	
36434	SC	262 COMMERCIAL ENERGY OF MONTANA INC	1234.20	2/20	02/19/20	
36435	SC	1337 CORE CONTROL	779.17	2/20	02/19/20	
36436	SC	1330 DENNING, DOWNEY & ASSOCIATES CPA'	2470.00	2/20	02/19/20	
36437	SC	409 FIRE SUPPRESSION SYSTEM INC	17.00	2/20	02/19/20	
36438	SC	413 FISHER, CARRIE	192.51	2/20	02/19/20	
36439	SC	1531 FOLLETT SCHOOL SOLUTIONS	459.28	2/20	02/19/20	
36440	SC	439 GALLATIN GATEWAY SCHOOL	60.85	2/20	02/19/20	
36441	SC	1668 GREATER GALLATIN UNITED WAY	9600.00	2/20	02/19/20	
36442	SC	485 GUNDERSON, BOBBIE JO	67.52	2/20	02/19/20	
36443	SC	1669 HEPPNER, BRUCE	154.25	2/20	02/19/20	
36444	SC	577 J&H INC	463.80	2/20	02/19/20	
36445	SC	1665 KEEL, THERESA	111.55	2/20	02/19/20	
36446	SC	655 LEE, JERRY	32.03	2/20	02/19/20	
36447	SC	1295 MADISON MECHANIX, LLC	883.51	2/20	02/19/20	
36448	SC	1666 MINES, RAYMON	36.00	2/20	02/19/20	
36449	SC	806 MTSBA - MONTANA SCHOOL BOARD ASSO	2257.00	2/20	02/19/20	
36450	SC	856 NORTHWESTERN ENERGY	5258.90	2/20	02/19/20	

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

02/17/20
16:13:20

GALLATIN GATEWAY ELEMENTARY
Claims and/or Payroll Checks List For Checks from 01/21/20 to 02/29/20
For checks between: 01/21/20 - 02/29/20

Report ID: W100X

Claims

Check			Date			
Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Issued	Notes
36451	SC	1029 SECURITY SOLUTIONS INC	525.63	2/20	02/19/20	
36452	SC	1667 SPRINGER, JEFF	100.00	2/20	02/19/20	
36453	SC	1403 SYSCO MONTANA, INC.	3594.04	2/20	02/19/20	
36454	SC	1131 THE CARRIAGE HOUSE CAR WASH	65.46	2/20	02/19/20	
36455	SC	1132 THE CHEMNET CONSORTIUM	125.00	2/20	02/19/20	
36456	SC	666 THOMAS, LORRIE	100.00	2/20	02/19/20	
36457	SC	1506 THREE SEASONS, INC	1245.00	2/20	02/19/20	
36458	SC	420 US FOODS	6590.92	2/20	02/19/20	
36459	SC	1208 VALLEY GLASS & WINDOWS, INC.	1446.00	2/20	02/19/20	

Claims Total # of Checks: 57 Total: 54721.44

Grand Total # of Checks: 57 Total: 54721.44

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

02/17/20
16:17:01

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 1/20

Page: 1 of 2
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
36410S	1650 ELIZABETH BUCKNER					
	2066	82.00				
1	01/14/20 REF- 5/6 BOYS BBALL	41.00*		184 81 720-3503		340
2	01/14/20 REF- 7/8 BOYS BBALL	41.00*		184 82 720-3503		340
	Total Check:	82.00				
36411S	1649 KASIDY ROBBINS					
	2064	82.00				
1	01/14/20 REF- 5/6 BOYS BBALL	41.00*		184 81 720-3503		340
2	01/14/20 REF- 7/8 BOYS BBALL	41.00*		184 82 720-3503		340
	Total Check:	82.00				
36412S	1586 MANHATTAN CHRISTIAN SCHOOL					
	2065	180.00				
1	01/16/20 TOURNAMENT FEE- 5TH/6TH-1 TEAM	60.00*		184 81 720-3503		810
2	01/16/20 TOURNAMENT FEE-7TH/8TH- 2 TEAM	120.00*		184 82 720-3503		810
	Total Check:	180.00				
36413S	1652 BRANDON REHM					
	2070	82.00				
1	01/28/20 REF- 5/6 BOYS BASKETBALL	41.00*		184 81 720-3503		340
2	01/28/20 REF- 7/8 BOYS BASKETBALL	41.00*		184 82 720-3503		340
	Total Check:	82.00				
36414S	1651 BRYCE OSKSA					
	2069	46.00				
1	01/23/20 REF- 7/8 BOYS BASKETBALL	46.00*		184 82 720-3503		340
	Total Check:	46.00				
36415S	1650 ELIZABETH BUCKNER					
	2072	82.00				
1	01/21/20 REF- 5/6 BOYS BASKETBALL	41.00*		184 81 720-3503		340
2	01/21/20 REF- 5/6 BOYS BASKETBALL	41.00*		184 81 720-3503		340
	Total Check:	82.00				
36416S	1654 MORGAN NYLUND					
	2073	82.00				
1	01/21/20 REF- 5/6 BOYS BASKETBALL	41.00*		184 81 720-3503		340
2	01/21/20 REF- 5/6 BOYS BASKETBALL	41.00*		184 81 720-3503		340
	Total Check:	82.00				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
36417S	1653 NATE HARRIS					
	2071	82.00				
1	01/28/20 REF- 5/6 BOYS BASKETBALL	41.00*		184 81 720-3503		340
2	01/28/20 REF- 7/8 BOYS BASKETBALL	41.00*		184 82 720-3503		340
	Total Check:	82.00				
36418S	1628 ROGERS, TYD					
	2068	46.00				
1	01/23/20 REF-7/8 BOYS BASKETBALL	46.00*		184 82 720-3503		340
	Total Check:	46.00				
36419S	1650 ELIZABETH BUCKNER					
	2074	46.00				
1	01/30/20 REF- 5/6 BOYS BASKETBALL	46.00*		184 81 720-3503		340
	Total Check:	46.00				
36420S	1655 SHANNON MARINKO					
	2075	46.00				
1	01/30/20 REF- 5/6 BOYS BASKETBALL	46.00*		184 81 720-3503		340
	Total Check:	46.00				
	# of Claims 11	Total: 856.00				

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
-99770E	1305 BMO MASTERCARD					
	2082	206.44				
	GGG TEACHERS PCARD TRANSACTIONS #7639 FEBRUARY 5, 2020 STATEMENT					
1	CC-340 01/25/20 Mirror	6.44				
				CC Accounting: 101- 81-100-1000-610		
				101	625	
	WALMART					
2	Spelling Bee Enrollment	66.00*	20139	101	81 100-1000	810
	Scripps National Spelling Bee					
3	Spelling Bee Enrollment	99.00*	20139	101	82 100-1000	810
	Scripps National Spelling Bee					
4	Clarinet Bb Soprano	30.00*	20144	115	81 100-1000	610 194
	ECKROTH MUSIC					
5	Parts and Materials	5.00*	20144	115	81 100-1000	610 194
	ECKROTH MUSIC					
	Total Check:	206.44				
-99769E	1305 BMO MASTERCARD					
	2083	615.11				
	GGG TRANSPORTATION PCARD TRANSACTIONS #3608 FEBRUARY 5, 2020 STATEMENT					
1	CC-341 01/13/20 Fuel North	57.28				
				CC Accounting: 110- 80-100-2700-624		
				110	625	
	CASEY'S CORNER STORE					
2	CC-342 01/13/20 Fuel South	93.25		110	625	
				CC Accounting: 110- 80-100-2700-624		
	CASEY'S CORNER STORE					
3	CC-343 01/17/20 Blue Def 2.5 Gal	88.92		110	625	
				CC Accounting: 110- 80-100-2700-610		
	NAPA AUTO PARTS					
4	CC-344 01/17/20 Bus Key Copies	28.00		110	625	
				CC Accounting: 110- 80-100-2700-610		
	DAVE'S LOCK & KEY					
5	CC-345 01/23/20 Fuel North	76.62		110	625	
				CC Accounting: 110- 80-100-2700-624		
	CASEY'S CORNER STORE					
6	CC-346 01/23/20 Fuel South	132.05		110	625	
				CC Accounting: 110- 80-100-2700-624		
	CASEY'S CORNER STORE					
7	CC-348 01/31/20 Fuel South	84.09		110	625	
				CC Accounting: 110- 80-100-2700-624		
	CASEY'S CORNER STORE					
8	CC-349 01/31/20 Fuel North	54.90		110	625	
				CC Accounting: 110- 80-100-2700-624		
	CASEY'S CORNER STORE					
	Total Check:	615.11				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
-99768E	1305 BMO MASTERCARD 2084	2.01				
	M.COON PCARD TRANSACTIONS #3608 ALIX DAVIS PCARD TRANSACTIONS #8175 FEBRUARY 5, 2020 STATEMENTS					
					CC Accounting: 101- 81-100-1000-810	
1	CC-350 01/07/20 Disney Plus Refund	-6.99		101	625	
	Google Plus					
2	CC-350 01/07/20 REFUND	-3.99		101	625	
	Google Plus					
3	stopper	3.76	20143	101 81 100-1000		610
	HOME DEPOT					
4	sand	5.05	20143	101 81 100-1000		610
	HOME DEPOT					
5	pea gravel	4.18	20143	101 81 100-1000		610
	HOME DEPOT					
	Total Check:	2.01				
-99767E	1305 BMO MASTERCARD 2085	3,728.99				
	E. CLARK PCARD TRANSACTIONS #4634 FEBRUARY 5, 2020 STATEMENT					
1	CC-351 01/10/20 Staff Mug Refund	-45.51				
					CC Accounting: 115- 80-100-2300-610-162	
					115 625	162
	WALMART					
2	CC-352 01/14/20 Cake for School Board	25.99		115	625	145
	ALBERTSONS					
3	CC-353 12/12/19 Insurance replacement from flo	575.78		101	625	
	HOUSE OF CLEAN					
4	CC-353 12/19/19 Garbage Bags	505.24		101	625	
	HOUSE OF CLEAN					
5	CC-353 12/19/19 Vaccum Bags	29.60		101	625	
	HOUSE OF CLEAN					
6	CC-354 08/14/19 STORAGE BIN PACK OF 6 YELLOW	28.30		101	625	
	SCHOOL SPECIALTY INC.					
7	Driving History	7.37	20149	101 80 100-2300		330
	MOTOR VEHICLE DIVISION					
8	Driving History	7.37	20149	101 80 100-2300		330
	MOTOR VEHICLE DIVISION					
9	Driving History	7.37	20149	101 80 100-2300		330
	MOTOR VEHICLE DIVISION					
10	Driving History	7.37	20149	101 80 100-2300		330
	MOTOR VEHICLE DIVISION					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
11	Lucy Calkins Writ K HEINEMANN	239.00*	20150	115	81	100-1000	610	110
12	Lucy Calkins Writ 1 HEINEMANN	239.00*	20150	115	81	100-1000	610	110
13	Shipping HEINEMANN	47.80*	20150	115	81	100-1000	610	110
14	SPELLING BEE SHIRTS FRONTLINE DESIGN	55.77*	20151	115	81	100-1000	610	110
15	SPELLING BEE SHIRTS FRONTLINE DESIGN	83.67*	20151	115	82	100-1000	610	110
16	SET OF 10 BEE PINS AMAZON.COM	18.99*	20152	115	80	100-2314	610	110
17	PARA SHIRT TEE PUBLIC	26.00*	20153	115	80	100-2314	610	145
18	PARA SHIRT TEE PUBLIC	26.00*	20153	115	80	100-2314	610	145
19	PARA SHIRT TEE PUBLIC	15.00*	20153	115	80	100-2314	610	145
20	SHIPPING TEE PUBLIC	9.99*	20153	115	80	100-2314	610	145
21	DRIVING HISTORY MOTOR VEHICLE DIVISION	7.37	20154	101	80	100-2300	330	
22	DRIVING HISTORY MOTOR VEHICLE DIVISION	7.37	20154	101	80	100-2300	330	
23	DRIVING HISTORY MOTOR VEHICLE DIVISION	7.37	20154	101	80	100-2300	330	
24	ELASTIC BANDAGES AMAZON.COM	18.45*	20155	115	82	100-2131	610	110
25	SHIPPING AMAZON.COM	5.99*	20155	115	82	100-2131	610	110
26	DISCOUNT AMAZON.COM	-0.92*	20155	115	82	100-2131	610	110
27	ACETAMINOPHEN AMAZON.COM	9.98*	20156	115	81	100-2131	610	110
28	2081237657 08/23/19 36x60 Table SCHOOL SPECIALTY INC.	1,763.28*	19175	115	82	100-1000	610	169
Total Check:		3,728.99						

-99766E 1305 BMO MASTERCARD
2086 2,224.39
C.FISHER PCARD TRANSACTIONS #3574
FEBRUARY 5, 2020 STATMENT

1	CC-355 MONTHLY INTERNET SERVICE	282.75						
						CC Accounting: 101-	-100-2300-530	
						101	621	
	MONTANA OPTICOM							
2	CC-355 MONTHLY INTERNET SERVICE	84.82				110	621	
						CC Accounting: 110-	-100-2300-530	
	MONTANA OPTICOM							

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
3	CC-355 MONTHLY INTERNET SERVICE	84.82		117	621		
	MONTANA OPTICOM						
			CC Accounting: 117-	-610	-2300	-530	
4	CC-355 MONTHLY INTERNET SERVICE	113.10		128	621		
	MONTANA OPTICOM						
			CC Accounting: 128-	-100	-2300	-530	
5	CC-356 12/31/19 MONTHLY SEWER SERVICE	893.04		101	625		
	GALLATIN GATEWAY WATER & SEWER DISTRICT						
			CC Accounting: 101-	80	-100	-2600	-420
6	CC-357 BUS DRIVER TRAINING- LEE	60.00		110	625		
	SCHOOL SERVICES OF MONTANA (SSoM)						
			CC Accounting: 110-	80	-100	-2700	-582
7	CC-357 BUS DRIVER TRAINING- BRENNER	60.00		110	625		
	SCHOOL SERVICES OF MONTANA (SSoM)						
			CC Accounting: 110-	80	-100	-2700	-582
8	CC-358 MASBO BUDGET WKSH- FISHER	80.00		101	625		
	MASBO						
			CC Accounting: 101-	80	-100	-2500	-582
9	CC-358 MASBO BUDGET WKSH- KEEL	80.00		101	625		
	MASBO						
			CC Accounting: 101-	80	-100	-2314	-582
10	CC-359 MONTHLY SUBSCRIPTION SERVICE	37.00		101	625		
	SURVEY MONKEY						
			CC Accounting: 101-	-100	-2300	-810	
11	CC-360 01/21/20 MONTHLY TRASH SERVICES	294.36		101	625		
	MONTHLY TRASH SERVICE						
	L&L SITE SERVICES						
			CC Accounting: 101-	80	-100	-2600	-431
12	CC-360 01/21/20 MONTHLY TRASH SERVICES	33.45		110	625		
	MONTHLY TRASH SERVICE						
	L&L SITE SERVICES						
			CC Accounting: 110-	80	-100	-2600	-431
13	CC-360 01/21/20 MONTHLY TRASH SERVICES	6.69		117	625		
	MONTHLY TRASH SERVICE						
	L&L SITE SERVICES						
			CC Accounting: 117-	80	-610	-2600	-431
14	CC-361 01/24/20 TAX FORMS & ENVELOPES	114.36		101	625		
	ROCKY MOUNTAIN PRINT SOLUTIONS						
			CC Accounting: 101-	-100	-2500	-610	
Total Check:		2,224.39					

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
-99765E	1305 BMO MASTERCARD					
	2087	283.85				
	T.KEEL PCARD TRANSACTIONS #5027 FEBRUARY 5, 2020 STATEMENTS					
1	CC-362 01/13/20 MEAL- KEEL (ASSESSMENT CONF.)	13.20				
					101 625	
	SHELLIES COUNTRY CAFE					
2	CC-363 01/12/20 HOTEL- KEEL (ASSESSMENT CONF)	226.48		101	625	
					101 625	
	DELTA HOTELS					
3	CC-364 01/27/20 INSTRUCTIONAL SUPPLIES	31.80		101	625	
					101 625	
	INSTRUCTIONAL SUPPLIES-101 STAPLES CREDIT PLAN					
4	CC-364 01/27/20 INSTRUCTIONAL SUPPLIES	12.37		101	625	
					101 625	
	INSTRUCTIONAL SUPPLIES-101 STAPLES CREDIT PLAN					
	Total Check:	283.85				
36421S	1652 BRANDON REHM					
	2077	118.00				
1	02/04/20 REF- 5/6 BOYS BASKETBALL	41.00*		184	81 720-3503	340
2	02/04/20 REF- 7TH BOYS BASKETBALL	38.50*		184	82 720-3503	340
3	02/04/20 REF- 8TH BOYS BASKETBALL	38.50*		184	82 720-3503	340
	Total Check:	118.00				
36422S	1656 Zachary Brown					
	2076	118.00				
1	02/04/20 REF- 5/6 BOYS BASKETBALL	41.00*		184	81 720-3503	340
2	02/04/20 REF- 7TH BOYS BASKETBALL	38.50*		184	82 720-3503	340
3	02/04/20 REF- 8TH BOYS BASKETBALL	38.50*		184	82 720-3503	340
	Total Check:	118.00				
36423S	1660 CHRIS DUNCAN					
	2080	82.00				
1	02/10/20 REF- 5/6 BOYS BASKETBALL	41.00*		184	81 720-3503	340
2	02/10/20 REF- 5/6 BOYS BASKETBALL	41.00*		184	81 720-3503	340
	Total Check:	82.00				
36424S	1659 DEONTE FLOWERS					
	2079	118.00				
1	02/11/20 REF- 5/6 BOYS BASKETBALL	41.00*		184	81 720-3503	340
2	02/11/20 REF- 8TH BOYS BASKETBALL	38.50*		184	82 720-3503	340
3	02/11/20 REF- 7TH BOYS BASKETBALL	38.50*		184	82 720-3503	340
	Total Check:	118.00				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
36425S	1658 JOSEPH FLYNN							
	2078	118.00						
1	02/11/20 REF- 5/6 BOYS BASKETBALL	41.00*		184	81	720-3503	340	
2	02/11/20 REF- 8TH BOYS BASKETBALL	38.50*		184	82	720-3503	340	
3	02/11/20 REF- 7TH BOYS BASKETBALL	38.50*		184	82	720-3503	340	
	Total Check:	118.00						
36426S	1656 Zachary Brown							
	2081	82.00						
1	02/10/20 REF- 5/6 BOYS BASKETBALL	41.00*		184	81	720-3503	340	
2	02/10/20 REF- 5/6 BOYS BASKETBALL	41.00*		184	81	720-3503	340	
	Total Check:	82.00						
36427S	1606 3 BROTHERS PLUMBING & HEATING							
	2119	427.50						
1	1274 02/14/20 PLUMBING REPAIRS	427.50*		101	80	100-2600	440	
	Total Check:	427.50						
36428S	43 ALSCO-AMERICAN LINEN DIVISION							
	2088	329.34						
1	LBIL155200 01/20/20 RUGS,MOPS, APRONS,TOWELS	98.26*		101	80	100-2600	610	
2	LBIL155200 01/20/20 RUGS,MOPS, APRONS,TOWELS	8.19*		110	80	100-2700	610	
3	LBIL155200 01/20/20 RUGS,MOPS, APRONS,TOWELS	57.32*		112	80	910-3100	610	
4	LBIL155367 01/27/20 RUGS,MOPS, APRONS,TOWELS	33.83*		101	80	100-2600	610	
5	LBIL155367 01/27/20 RUGS,MOPS, APRONS,TOWELS	2.82*		110	80	100-2700	610	
6	LBIL155367 01/27/20 RUGS,MOPS, APRONS,TOWELS	19.74*		112	80	910-3100	610	
7	LBIL155714 02/10/20 RUGS,MOPS, APRONS,TOWELS	36.15*		101	80	100-2600	610	
8	LBIL155714 02/10/20 RUGS,MOPS, APRONS,TOWELS	3.01*		110	80	100-2700	610	
9	LBIL155714 02/10/20 RUGS,MOPS, APRONS,TOWELS	21.09*		112	80	910-3100	610	
10	LBIL155542 02/03/20 RUGS,MOPS, APRONS,TOWELS	29.35*		101	80	100-2600	610	
11	LBIL155542 02/03/20 RUGS,MOPS, APRONS,TOWELS	2.45*		110	80	100-2700	610	
12	LBIL155542 02/03/20 RUGS,MOPS, APRONS,TOWELS	17.13*		112	80	910-3100	610	
	Total Check:	329.34						
36429S	370 BOZEMAN ELITE COMMERCIAL CLEANING							
	2089	3,024.00						
1	1877 02/03/20 MONTHLY CUSTODIAL SERVICES	2,358.72		101	80	100-2600	433	
2	1877 02/03/20 MONTHLY CUSTODIAL SERVICES	604.80		110	80	100-2600	433	
3	1877 02/03/20 MONTHLY CUSTODIAL SERVICES	60.48		117	80	610-2600	433	
	Total Check:	3,024.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
36430S	179 BRIDGERCARE					
	2090	75.00				
1	02/05/20 5/6 MATURATION CLASSES	75.00*		101 81	100-1000	330
	Total Check:	75.00				
36431S	195 BUFFALO RESTORATIONS INC					
	2091	1,022.48				
1	29247 01/29/20 FIRE EXTINGUISHER CLEANUP	1,022.48*		101 80	100-2600	440
	Total Check:	1,022.48				
36432S	228 CENTURYLINK					
	2092	308.13				
1	01/04/20 MONTHLY PHONE SERVICE	224.94*		101	100-2300	531
2	01/04/20 MONTHLY PHONE SERVICE	77.03*		110	100-2300	531
3	01/04/20 MONTHLY PHONE SERVICE	6.16*		117	610-2300	531
	Total Check:	308.13				
36433S	229 CENTURYLINK					
	2093	17.59				
1	1484733497 01/19/20 MONTHLY LONG DISTANCE SERV	12.84*		101	100-2300	531
2	1484733497 01/19/20 MONTHLY LONG DISTANCE SERV	4.40*		110	100-2300	531
3	1484733497 01/19/20 MONTHLY LONG DISTANCE SERV	0.35*		117	610-2300	531
	Total Check:	17.59				
36434S	262 COMMERCIAL ENERGY OF MONTANA INC					
	2094	1,234.20				
1	NWE057452 01/06/20 GAS ON NWE	610.26		101 80	100-2600	411
2	NWE057452 01/06/20 GAS ON NWE	12.45*		117 80	610-2600	411
3	NWE057970 02/05/20 GAS ON NWE	599.26		101 80	100-2600	411
4	NWE057970 02/05/20 GAS ON NWE	12.23*		117 80	610-2600	411
	Total Check:	1,234.20				
36435S	1337 CORE CONTROL					
	2095	779.17				
1	WO-0354 01/28/20 FILTER CHANGES AND COIL INSPE	779.17*		101 80	100-2600	440
	Total Check:	779.17				
36436S	1330 DENNING, DOWNEY & ASSOCIATES CPA'S					
	2096	2,470.00				
1	13860 01/29/20 CLOUD ACCESS TO BMS	270.00		101 80	100-2300	331
2	13882 01/29/20 GASB #34	2,200.00		101 80	100-2300	331
	Total Check:	2,470.00				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
36437S	409 FIRE SUPPRESSION SYSTEM INC							
	2122	17.00						
1	0042202-IN 01/20/20 FIRE EXT. BRACKET	17.00*		101	80	100-2600	610	
	Total Check:	17.00						
36438S	413 FISHER, CARRIE							
	2097	192.51						
1	01/30/20 MILEAGE REIMBURSEMENT-ELECTION	11.50		101	80	100-2500	582	
2	02/05/20 MILEAGE REIMBURSEMENT-HR SYMPO	181.01		101	80	100-2500	582	
	Total Check:	192.51						
36439S	1531 FOLLETT SCHOOL SOLUTIONS							
	2100	459.28						
1	615561 12/13/19 Set: Accelerati Trilogy	27.96*	20125	101	81	100-2225	610	
2	615561 12/13/19 Set: Accelerati Trilogy	10.87*	20125	101	82	100-2225	610	
3	615561 12/13/19 Set: All the Wrong Questi	40.14*	20125	101	81	100-2225	610	
4	615561 12/13/19 Set: All the Wrong Questi	15.60*	20125	101	82	100-2225	610	
5	615561 12/13/19 Allies	11.15*	20125	101	81	100-2225	610	
6	615561 12/13/19 Allies	4.34*	20125	101	82	100-2225	610	
7	615561 12/13/19 Set: Animal Rescue Team	35.17*	20125	101	81	100-2225	610	
8	615561 12/13/19 Set: Animal Rescue Team	13.67*	20125	101	82	100-2225	610	
9	615561 12/13/19 Set: Baby-Sitters Club GN	108.07*	20125	101	81	100-2225	610	
10	615561 12/13/19 Set: Baby-Sitters Club GN	42.01*	20125	101	82	100-2225	610	
11	615561 12/13/19 Set: Boy Sherlock Holmes	55.91*	20125	101	81	100-2225	610	
12	615561 12/13/19 Set: Boy Sherlock Holmes	21.74*	20125	101	82	100-2225	610	
13	615561 12/13/19 Set: Five Kingdoms	52.31*	20125	101	81	100-2225	610	
14	615561 12/13/19 Set: Five Kingdoms	20.34*	20125	101	82	100-2225	610	
	Total Check:	459.28						
36440S	439 GALLATIN GATEWAY SCHOOL							
	2098	60.85						
1	939642 02/07/20 SPAGHETTI SUPPER- BROWNIES	60.85*		115	82	710-3400	610 110	
	Total Check:	60.85						
36441S	1668 GREATER GALLATIN UNITED WAY							
	2120	9,600.00						
1	KIDSLINK 02/17/20 LATER GATORS AFTERSCHOOL PRO	1,459.67		115		1920	172	
	PER LETTER FROM ANN PRESCOTT							
2	KIDSLINK 02/17/20 LATER GATORS AFTERSCHOOL PRO	8,140.33		115		1920	202	
	PER AGREEMENT WITH GGUW							
	Total Check:	9,600.00						

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GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 2/20

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* Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct./Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
36442S	485 GUNDERSON, BOBBIE JO						
	2099	67.52					
1	01/23/20 REIMBURSEMENT- FOOD	67.52*		112	80	910-3100	630
	Total Check:	67.52					
36443S	1669 HEPPNER, BRUCE						
	2121	154.25					
1	02/17/20 REFUND- LATOR GATORS	99.00		115		1900	202
2	02/17/20 REFUND- MEAL ACCOUNT- LAILA	28.10		112		1621	
3	02/17/20 REFUND- MEAL ACCOUNT- ELLA	27.15		112		1621	
	Total Check:	154.25					
36444S	577 J&H INC						
	2101	463.80					
1	576284 01/15/20 COPIER- BUSINESS OFFICE	27.58		101	80	100-2500	550
2	0205779145 02/05/20 COPIER- MAIN OFFICE	436.22		101	80	100-2300	550
	Total Check:	463.80					
36445S	1665 KEEL, THERESA						
	2102	111.55					
1	01/20/20 MILEAGE REIMBURSEMENT- ASSESSM	111.55*		101	80	100-2314	582
	Total Check:	111.55					
36446S	655 LEE, JERRY						
	2103	32.03					
1	01/17/20 MILEAGE REIMBURSEMENT-MAINTENA	32.03*		110	80	100-2700	582
	Total Check:	32.03					
36447S	1295 MADISON MECHANIX, LLC						
	2104	883.51					
1	1511 01/24/20 REGULAR SERVICE- 2017 BLUEBIRD	462.25		110	80	100-2740	440
2	1539 01/24/20 REGULAR SERVICE- 2019 INTERNAT	421.26		110	80	100-2740	440
	Total Check:	883.51					
36448S	1666 MINES, RAYMON						
	2105	36.00					
1	01/21/20 SUPPLIES- FIRST AID/CPR CLASS	36.00*		117	80	610-1000	610
	Total Check:	36.00					
36449S	806 MTSBA - MONTANA SCHOOL BOARD						
	2106	2,152.00					
1	0003277 12/31/19 LEGAL- DESIGN BUILD RFQ	2,152.00*		101	80	100-2300	332
	2107	105.00					
1	0003782 01/31/20 LEGAL- DESIGN-BUILD RFQ QUEST	105.00*		101	80	100-2300	332
	Total Check:	2,257.00					

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GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
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* Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
36450S	856 NORTHWESTERN ENERGY					
	2108	2,635.68				
1	01/06/20 ELECTRICITY	1,115.31		101 80	100-2600	412
	ELECTRICITY					
2	01/06/20 ELECTRICITY	285.98*		110 80	100-2600	412
	ELECTRICITY					
3	01/06/20 ELECTRICITY	28.60		117 80	610-2600	412
	ELECTRICITY					
4	01/06/20 POWER-LIGHTS	128.35		101 80	100-2600	410
	POWER-LIGHTS					
5	01/06/20 POWER-LIGHTS	133.70		110 80	100-2600	410
	POWER-LIGHTS					
6	01/06/20 POWER-LIGHTS	5.35		117 80	610-2600	410
	POWER-LIGHTS					
7	01/06/20 NATURAL GAS	919.62		101 80	100-2600	411
	NATURAL GAS					
8	01/06/20 NATURAL GAS	18.77*		117 80	610-2600	411
	NATURAL GAS					
	2109	2,623.22				
1	02/05/20 ELECTRICITY	1,131.05		101 80	100-2600	412
	ELECTRICITY					
2	02/05/20 ELECTRICITY	290.01*		110 80	100-2600	412
	ELECTRICITY					
3	02/05/20 ELECTRICITY	29.00		117 80	610-2600	412
	ELECTRICITY					
4	02/05/20 POWER-LIGHTS	123.55		101 80	100-2600	410
	POWER-LIGHTS					
5	02/05/20 POWER-LIGHTS	128.70		110 80	100-2600	410
	POWER-LIGHTS					
6	02/05/20 POWER-LIGHTS	5.15		117 80	610-2600	410
	POWER-LIGHTS					
7	02/05/20 NATURAL GAS	897.44		101 80	100-2600	411
	NATURAL GAS					
8	02/05/20 NATURAL GAS	18.32*		117 80	610-2600	411
	NATURAL GAS					
	Total Check:	5,258.90				
36451S	1029 SECURITY SOLUTIONS INC					
	2110	525.63				
1	9098 01/30/20 CAMERA MAINTENANCE/REPLACE	398.00*		101 80	100-2600	440
2	9066 01/22/20 NEW CAMERA	127.63*		101 80	100-2600	610
	Total Check:	525.63				

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GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
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* Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
36452S	1667 SPRINGER, JEFF					
	2111	100.00				
1	01/26/20 CHARTER FEE- WRESTLING	100.00*		184 80	720-3504	810
		Total Check:				
		100.00				
36453S	1403 SYSCO MONTANA, INC.					
	2112	3,594.04				
1	243640827 01/31/20 FOOD	131.95*		101 80	910-3100	630
2	243640827 01/31/20 FOOD	307.87*		112 80	910-3100	630
3	243646562 02/04/20 FOOD	164.62*		101 80	910-3100	630
4	243646562 02/04/20 FOOD	384.10*		112 80	910-3100	630
5	243646562 02/04/20 SUPPLIES	46.64*		112 80	910-3100	610
6	243646561 02/04/20 FOOD	125.61*		101 80	910-3100	630
7	243646561 02/04/20 FOOD	293.08*		112 80	910-3100	630
8	243652325 02/07/20 FOOD	135.38*		101 80	910-3100	630
9	243652325 02/07/20 FOOD	315.89*		112 80	910-3100	630
10	243652325 02/07/20 SUPPLIES	15.57*		112 80	910-3100	610
11	243652325 02/07/20 SNACK CART FOOD	67.54*		115 80	710-3400	610 112
12	243636014 01/28/20 FOOD	182.52*		101 80	910-3100	630
13	243636014 01/28/20 FOOD	425.88*		112 80	910-3100	630
14	243636014 01/28/20 SUPPLIES	16.30*		112 80	910-3100	610
15	243617296 01/14/20 FOOD	127.38*		101 80	910-3100	630
16	243617296 01/14/20 FOOD	297.22*		112 80	910-3100	630
17	243626400 01/21/20 FOOD	166.95*		101 80	910-3100	630
18	243626400 01/21/20 FOOD	389.54*		112 80	910-3100	630
		Total Check:				
		3,594.04				
36454S	1131 THE CARRIAGE HOUSE CAR WASH					
	2113	65.46				
1	4194 01/31/20 CAR WASH- BUSES (X6)	65.46		110 80	100-2740	440
		Total Check:				
		65.46				
36455S	1132 THE CHEMNET CONSORTIUM					
	2114	125.00				
1	102638 01/05/20 ANNUAL FEE	100.00*		110 80	100-2700	810
2	102638 01/05/20 ANNUAL FEE- CLEARINGHOUSE	25.00*		110 80	100-2700	810
		Total Check:				
		125.00				
36456S	666 THOMAS, LORRIE					
	2116	100.00				
1	01/23/20 BACTERIOLOGICAL- FEB 2020	98.00*		101 80	100-2600	421
2	01/23/20 BACTERIOLOGICAL- FEB 2020	2.00		117 80	610-2600	421
		Total Check:				
		100.00				

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GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 2/20

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* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
36457S	1506 THREE SEASONS, INC					
	2115	1,245.00				
1	1872 01/31/20 SNOW REMOVAL- JANUARY 2020	933.75		101 80	100-2630	432
2	1872 01/31/20 SNOW REMOVAL- JANUARY 2020	311.25		110 80	100-2630	432
	Total Check:	1,245.00				
36458S	420 US FOODS					
	2117	6,590.92				
1	5844432 01/30/20 FOOD	134.85*		101 80	910-3100	630
2	5844432 01/30/20 FOOD	314.66*		112 80	910-3100	630
3	5845873 02/03/20 FOOD	185.65*		101 80	910-3100	630
4	5845873 02/03/20 FOOD	433.18*		112 80	910-3100	630
5	5849165 02/10/20 FOOD	219.55*		101 80	910-3100	630
6	5849165 02/10/20 FOOD	512.28*		112 80	910-3100	630
7	5847789 02/06/20 FOOD	91.08*		101 80	910-3100	630
8	5847789 02/06/20 FOOD	212.53*		112 80	910-3100	630
9	5847789 02/06/20 SUPPLIES	17.50*		112 80	910-3100	610
10	5851235 02/13/20 FOOD	152.56*		101 80	910-3100	630
11	5851235 02/13/20 FOOD	355.98*		112 80	910-3100	630
12	5851235 02/13/20 SUPPLIES	67.55*		112 80	910-3100	610
13	5851235 02/13/20 SNACK CART FOOD	46.01*		112 80	910-3100	610
14	5842585 01/27/20 FOOD	124.43*		101 80	910-3100	630
15	5842585 01/27/20 FOOD	290.35*		112 80	910-3100	630
16	5842585 01/27/20 SUPPLIES	25.51*		112 80	910-3100	610
17	5841219 01/23/20 FOOD	260.09*		101 80	910-3100	630
18	5841219 01/23/20 FOOD	606.87*		112 80	910-3100	630
19	5841219 01/23/20 SUPPLIES	71.15*		112 80	910-3100	610
20	5837870 01/16/20 FOOD	151.80*		101 80	910-3100	630
21	5837870 01/16/20 FOOD	354.19*		112 80	910-3100	630
22	5839298 01/20/20 FOOD	157.12*		101 80	910-3100	630
23	5839298 01/20/20 FOOD	366.61*		112 80	910-3100	630
24	5836115 01/13/20 FOOD	249.24*		101 80	910-3100	630
25	5836115 01/13/20 FOOD	581.55*		112 80	910-3100	630
26	5836115 01/13/20 SUPPLIES	59.03*		112 80	910-3100	610
27	5834405 01/09/20 FOOD	164.88*		101 80	910-3100	630
28	5834405 01/09/20 FOOD	384.72*		112 80	910-3100	630
	Total Check:	6,590.92				
36459S	1208 VALLEY GLASS & WINDOWS, INC.					
	2118	1,446.00				
1	92038 01/28/20 FRONT DOOR REPAIRS	1,446.00*		101 80	100-2600	440
	Total Check:	1,446.00				

of Claims 47 Total: 50,770.45



GALLATIN GATEWAY SCHOOL

TO: Gallatin Gateway School Board of Trustees

FROM: Carrie Fisher, Business Manager/Clerk

DATE: January 29, 2020

RE: Cash Reconciliation as of December 31, 2020

County Treasurer Cash vs Book Cash *AS OF December 31, 2019*

<u>Fund Name:</u>	<u>Fund #:</u>	County Treasurer <u>Cash:</u>	Book <u>Cash</u>	<u>Difference:</u>
General	101	\$257,291.22	\$257,291.22	\$0.00
Transportation	110	\$27,661.19	\$27,661.19	\$0.00
Bus Depreciation	111	\$23,203.73	\$23,203.73	\$0.00
Food	112	-\$3,453.80	-\$3,453.80	\$0.00
Tuition	113	\$4,372.55	\$4,372.55	\$0.00
Retirement	114	\$56,648.70	\$56,648.70	\$0.00
Miscellaneous	115	\$45,640.33	\$45,640.33	\$0.00
Adult Education	117	\$13,356.15	\$13,356.15	\$0.00
Compensated Absences	121	\$218.36	\$218.36	\$0.00
Technology	128	-\$5,274.59	-\$5,274.59	\$0.00
Flexibility	129	\$8,004.98	\$8,004.98	\$0.00
Debt Service	150	\$62,701.18	\$62,701.18	\$0.00
Building	160	\$2,112.41	\$2,112.41	\$0.00
Building Reserve	161	\$82,772.98	\$82,772.98	\$0.00
Endowment	181	\$1,490.46	\$1,490.46	\$0.00
Extra-Curricular	184	\$887.64	\$887.64	\$0.00
Payroll Clearing	186	\$1,273.29	\$1,273.29 *	\$0.00
Claims Clearing	187	\$7,427.78	\$7,427.78 *	\$0.00
 Total		 \$586,334.56	 \$586,334.56	 \$0.00

* Equals Outstanding Warrants.

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GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 2 / 20

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 GENERAL	108,806.44	698,686.19	1,296,916.00	1,296,916.00	598,229.81	54 %
110 TRANSPORTATION	10,088.91	63,842.95	111,500.00	111,500.00	47,657.05	57 %
111 BUS DEPRECIATION	0.00	80,810.87	117,135.00	117,135.00	36,324.13	69 %
113 TUITION	1,296.23	5,718.66	13,777.00	13,777.00	8,058.34	42 %
114 RETIREMENT	14,271.75	88,069.21	182,170.00	182,170.00	94,100.79	48 %
117 ADULT EDUCATION FUND	2,415.41	14,783.36	25,578.00	25,578.00	10,794.64	58 %
128 TECHNOLOGY FUNDS	1,391.05	22,048.50	21,852.00	21,852.00	-196.50	101 %
129 FLEXIBILITY FUND	0.00	3,094.99	11,216.00	11,216.00	8,121.01	28 %
150 DEBT SERVICE	0.00	4,205.00	119,760.00	119,760.00	115,555.00	4 %
161 BUILDING RESERVE	0.00	87,150.77	201,924.00	201,924.00	114,773.23	43 %
Grand Total:	138,269.79	1,068,410.50	2,101,828.00	2,101,828.00	1,033,417.50	51 %

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GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 2 / 20

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Report ID: B100

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
250 WORKERS' COMPENSATION	0.00	49.91	0.00	0.00	-49.91	*** %
Function Total:	0.00	49.91	0.00	0.00	-49.91	*** %
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	282.75	282.75	0.00	0.00	-282.75	*** %
531 COMMUNICATIONS- TELEPHONE	237.78	250.72	0.00	0.00	-250.72	*** %
810 DUES AND FEES	0.00	74.00	0.00	0.00	-74.00	*** %
Function Total:	520.53	607.47	0.00	0.00	-607.47	*** %
2500 BUSINESS SERVICES						
610 SUPPLIES	0.00	114.36	0.00	0.00	-114.36	*** %
Function Total:	0.00	114.36	0.00	0.00	-114.36	*** %
Program Total:	520.53	771.74	0.00	0.00	-771.74	*** %
Program Group Total:	520.53	771.74	0.00	0.00	-771.74	*** %
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
117 PARAPROFESSIONALS	0.00	18.20	0.00	0.00	-18.20	*** %
122 SUBSTITUTE TEACHERS	2,932.50	6,672.50	8,000.00	8,000.00	1,327.50	83 %
150 STIPEND	55.00	1,732.50	1,500.00	1,500.00	-232.50	115 %
190 LEAVE - PAY	0.00	0.00	15,000.00	15,000.00	15,000.00	0 %
220 TRS	14.60	58.40	0.00	0.00	-58.40	*** %
250 WORKERS' COMPENSATION	14.59	61.90	0.00	0.00	-61.90	*** %
260 HEALTH INS	613.24	3,724.09	0.00	0.00	-3,724.09	*** %
330 OTHER PROFESSIONAL SERVICES	0.00	3,750.00	5,000.00	5,000.00	1,250.00	75 %
340 TECHNICAL SERVICES	0.00	125.00	0.00	0.00	-125.00	*** %
540 ADVERTISING	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	5,500.00	5,500.00	5,500.00	0 %
583 INSERVICE	0.00	595.00	0.00	0.00	-595.00	*** %
610 SUPPLIES	0.00	4,789.50	6,000.00	6,000.00	1,210.50	79 %
640 BOOKS	0.00	0.00	10,000.00	10,000.00	10,000.00	0 %
660 MINOR EQUIPMENT	0.00	1,230.00	2,500.00	2,500.00	1,270.00	49 %
680 COMPUTER SOFTWARE	0.00	17,710.61	20,000.00	20,000.00	2,289.39	88 %
682 SUPPLIES- TECHNOLOGY	0.00	170.82	0.00	0.00	-170.82	*** %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
810 DUES AND FEES	0.00	1,416.00	500.00	500.00	-916.00	283 %
Function Total:	3,629.93	42,054.52	77,000.00	77,000.00	34,945.48	54 %
2100 STUDENTS						
610 SUPPLIES	0.00	0.00	175.00	175.00	175.00	0 %
Function Total:	0.00	0.00	175.00	175.00	175.00	0 %
2112 ATTENDANCE SERVICES						
610 SUPPLIES	0.00	0.00	100.00	100.00	100.00	0 %
Function Total:	0.00	0.00	100.00	100.00	100.00	0 %

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2120 GUIDANCE PROGRAM						
190 LEAVE - PAY	0.00	0.00	130.00	130.00	130.00	0 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	35.00	500.00	500.00	465.00	7 %
610 SUPPLIES	0.00	494.66	500.00	500.00	5.34	98 %
810 DUES AND FEES	0.00	69.00	100.00	100.00	31.00	69 %
Function Total:	0.00	598.66	1,230.00	1,230.00	631.34	48 %
2123 GUIDANCE- TESTING SERVICES						
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	600.00	600.00	600.00	0 %
610 SUPPLIES	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
Function Total:	0.00	0.00	1,600.00	1,600.00	1,600.00	0 %
2131 HEALTH SERVICES- MEDICAL						
610 SUPPLIES	0.00	65.80	0.00	0.00	-65.80	*** %
Function Total:	0.00	65.80	0.00	0.00	-65.80	*** %
2225 LIBRARY SERVICES						
190 LEAVE - PAY	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	300.00	300.00	300.00	0 %
610 SUPPLIES	0.00	155.64	500.00	500.00	344.36	31 %
640 BOOKS	0.00	184.96	2,500.00	2,500.00	2,315.04	7 %
650 PERIODICALS	0.00	0.00	200.00	200.00	200.00	0 %
660 MINOR EQUIPMENT	0.00	902.70	200.00	200.00	-702.70	451 %
680 COMPUTER SOFTWARE	0.00	2,787.25	3,200.00	3,200.00	412.75	87 %
810 DUES AND FEES	0.00	0.00	60.00	60.00	60.00	0 %
Function Total:	0.00	4,030.55	7,960.00	7,960.00	3,929.45	50 %
2300 GENERAL ADMINISTRATION						
330 OTHER PROFESSIONAL SERVICES	0.00	2,531.33	6,000.00	6,000.00	3,468.67	42 %
331 PROF. SERV. AUDITOR	2,470.00	2,734.00	10,000.00	10,000.00	7,266.00	27 %
332 PROF. SERV. LEGAL	2,257.00	2,257.00	2,000.00	2,000.00	-257.00	112 %
340 TECHNICAL SERVICES	0.00	0.00	1,275.00	1,275.00	1,275.00	0 %
530 COMMUNICATIONS- INTERNET SERVICE	0.00	1,764.35	3,500.00	3,500.00	1,735.65	50 %
531 COMMUNICATIONS- TELEPHONE	0.00	1,416.03	2,300.00	2,300.00	883.97	61 %
532 POSTAGE	0.00	331.46	1,750.00	1,750.00	1,418.54	18 %
540 ADVERTISING	0.00	949.96	1,300.00	1,300.00	350.04	73 %
550 PRINTING/DUPLICATING	436.22	2,387.49	4,500.00	4,500.00	2,112.51	53 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	1,817.31	1,000.00	1,000.00	-817.31	181 %
610 SUPPLIES	0.00	1,505.52	1,700.00	1,700.00	194.48	88 %
660 MINOR EQUIPMENT	0.00	0.00	250.00	250.00	250.00	0 %
680 COMPUTER SOFTWARE	0.00	1,388.00	1,500.00	1,500.00	112.00	92 %
810 DUES AND FEES	0.00	3,328.25	6,500.00	6,500.00	3,171.75	51 %
Function Total:	5,163.22	22,410.70	43,575.00	43,575.00	21,164.30	51 %
2314 ELECTIONS						
340 TECHNICAL SERVICES	0.00	0.00	500.00	500.00	500.00	0 %
540 ADVERTISING	0.00	0.00	100.00	100.00	100.00	0 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	111.55	431.23	0.00	0.00	-431.23	*** %
Function Total:	111.55	431.23	600.00	600.00	168.77	71 %

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Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2321 SUPERINTENDENT SERVICES						
111 ADMINISTRATIVE SALARY	5,320.00	37,240.00	58,520.00	58,520.00	21,280.00	63 %
115 OFFICE/CLERICAL SALARY	2,755.81	22,220.77	33,968.00	33,968.00	11,747.23	65 %
125 SUBSTITUTE- OFFICE/CLERICAL	0.00	0.00	1,575.00	1,575.00	1,575.00	0 %
190 LEAVE - PAY	0.00	0.00	3,000.00	3,000.00	3,000.00	0 %
250 WORKERS' COMPENSATION	39.39	283.39	483.00	483.00	199.61	58 %
260 HEALTH INS	963.40	7,090.88	12,270.00	12,270.00	5,179.12	57 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	894.23	3,000.00	3,000.00	2,105.77	29 %
610 SUPPLIES	0.00	535.19	250.00	250.00	-285.19	214 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	1,200.00	1,200.00	1,200.00	0 %
810 DUES AND FEES	0.00	2,511.51	2,500.00	2,500.00	-11.51	100 %
Function Total:	9,078.60	70,775.97	116,766.00	116,766.00	45,990.03	60 %
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARY	3,412.50	31,360.69	44,000.00	44,000.00	12,639.31	71 %
115 OFFICE/CLERICAL SALARY	861.77	4,872.59	9,009.00	9,009.00	4,136.41	54 %
190 LEAVE - PAY	0.00	0.00	6,000.00	6,000.00	6,000.00	0 %
250 WORKERS' COMPENSATION	20.84	172.20	275.00	275.00	102.80	62 %
260 HEALTH INS	207.19	552.48	1,912.00	1,912.00	1,359.52	28 %
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	3,500.00	3,500.00	3,500.00	0 %
340 TECHNICAL SERVICES	0.00	500.00	500.00	500.00	0.00	100 %
532 POSTAGE	0.00	0.00	50.00	50.00	50.00	0 %
550 PRINTING/DUPLICATING	27.58	203.65	400.00	400.00	196.35	50 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	192.51	626.79	1,500.00	1,500.00	873.21	41 %
610 SUPPLIES	0.00	185.38	250.00	250.00	64.62	74 %
660 MINOR EQUIPMENT	0.00	754.71	2,300.00	2,300.00	1,545.29	32 %
680 COMPUTER SOFTWARE	0.00	8,120.95	8,500.00	8,500.00	379.05	95 %
682 SUPPLIES- TECHNOLOGY	0.00	39.99	0.00	0.00	-39.99	*** %
810 DUES AND FEES	0.00	284.37	1,000.00	1,000.00	715.63	28 %
Function Total:	4,722.39	47,673.80	79,196.00	79,196.00	31,522.20	60 %
2600 OPERATIONS & MAINTENANCE						
114 CUSTODIAL SALARY	0.00	4,855.50	5,500.00	5,500.00	644.50	88 %
120 TEMPORARY SALARIES	0.00	597.50	600.00	600.00	2.50	99 %
250 WORKERS' COMPENSATION	0.00	26.00	50.00	50.00	24.00	52 %
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	500.00	500.00	500.00	0 %
410 POWER - LIGHTS	251.90	835.54	1,103.00	1,103.00	267.46	75 %
411 NATURAL GAS	3,026.58	6,917.21	12,127.00	12,127.00	5,209.79	57 %
412 ELECTRICITY	2,246.36	8,050.17	15,986.00	15,986.00	7,935.83	50 %
420 OTHER UTILITY SERVICES- SEWER	893.04	6,251.28	10,717.00	10,717.00	4,465.72	58 %
421 WATER TESTS	98.00	2,178.77	1,800.00	1,800.00	-378.77	121 %
431 DISPOSAL SERVICE	0.00	2,512.40	4,085.00	4,085.00	1,572.60	61 %
433 CUSTODIAL SERVICES	2,358.72	18,645.12	33,300.00	33,300.00	14,654.88	55 %
440 REPAIR AND MAINTENANCE SERVICE	4,073.15	33,753.20	20,000.00	20,000.00	-13,753.20	168 %
520 INSURANCE	0.00	10,006.10	10,006.00	10,006.00	-0.10	100 %
610 SUPPLIES	342.22	7,877.11	6,000.00	6,000.00	-1,877.11	131 %
810 DUES AND FEES	0.00	580.00	1,500.00	1,500.00	920.00	38 %
Function Total:	13,289.97	103,085.90	123,274.00	123,274.00	20,188.10	83 %

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Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2630 GROUNDS- CARE AND UPKEEP						
432 SNOW PLOWING SERVICES	933.75	2,318.75	6,000.00	6,000.00	3,681.25	38 %
440 REPAIR AND MAINTENANCE SERVICE	0.00	900.00	0.00	0.00	-900.00	*** %
Function Total:	933.75	3,218.75	6,000.00	6,000.00	2,781.25	53 %
Program Total:	36,929.41	294,345.88	457,476.00	457,476.00	163,130.12	64 %
Program Group Total:	36,929.41	294,345.88	457,476.00	457,476.00	163,130.12	64 %
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
120 TEMPORARY SALARIES	0.00	0.00	340.00	340.00	340.00	0 %
190 LEAVE - PAY	0.00	0.00	1,700.00	1,700.00	1,700.00	0 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	300.00	300.00	300.00	0 %
610 SUPPLIES	0.00	226.00	350.00	350.00	124.00	64 %
660 MINOR EQUIPMENT	0.00	305.68	0.00	0.00	-305.68	*** %
680 COMPUTER SOFTWARE	0.00	71.95	0.00	0.00	-71.95	*** %
682 SUPPLIES- TECHNOLOGY	0.00	0.00	150.00	150.00	150.00	0 %
920 RESOURCES TRANSFER TO COOP	0.00	0.00	2,850.00	2,850.00	2,850.00	0 %
Function Total:	0.00	603.63	5,690.00	5,690.00	5,086.37	10 %
Program Total:	0.00	603.63	5,690.00	5,690.00	5,086.37	10 %
Program Group Total:	0.00	603.63	5,690.00	5,690.00	5,086.37	10 %
300						
365 INDIAN EDUCATION						
1000 INSTRUCTION						
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	800.00	800.00	800.00	0 %
640 BOOKS	0.00	0.00	500.00	500.00	500.00	0 %
Function Total:	0.00	0.00	1,300.00	1,300.00	1,300.00	0 %
2225 LIBRARY SERVICES						
640 BOOKS	0.00	0.00	500.00	500.00	500.00	0 %
Function Total:	0.00	0.00	500.00	500.00	500.00	0 %
Program Total:	0.00	0.00	1,800.00	1,800.00	1,800.00	0 %
368 DATA FOR ACHIEVEMENT						
1000 INSTRUCTION						
680 COMPUTER SOFTWARE	0.00	1,591.50	3,300.00	3,300.00	1,708.50	48 %
Function Total:	0.00	1,591.50	3,300.00	3,300.00	1,708.50	48 %
Program Total:	0.00	1,591.50	3,300.00	3,300.00	1,708.50	48 %
Program Group Total:	0.00	1,591.50	5,100.00	5,100.00	3,508.50	31 %
700						
710 EXTRACURRICULAR PROGRAM						
3400 EXTRACURRICULAR ACTIVITIES						
150 STIPEND	0.00	160.00	600.00	600.00	440.00	26 %
250 WORKERS' COMPENSATION	0.00	0.76	15.00	15.00	14.24	5 %
260 HEALTH INS	0.00	21.00	0.00	0.00	-21.00	*** %
Function Total:	0.00	181.76	615.00	615.00	433.24	29 %
Program Total:	0.00	181.76	615.00	615.00	433.24	29 %

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Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
700						
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
119 OTHER SUPERVISORY SALARIES	500.00	3,000.00	5,000.00	5,000.00	2,000.00	60 %
150 STIPEND	350.00	1,450.00	9,900.00	9,900.00	8,450.00	14 %
250 WORKERS' COMPENSATION	4.15	21.51	80.00	80.00	58.49	26 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	125.00	0.00	0.00	-125.00	*** %
Function Total:	854.15	4,596.51	14,980.00	14,980.00	10,383.49	30 %
3501 ATHLETICS- VOLLEYBALL						
150 STIPEND	0.00	1,900.00	0.00	0.00	-1,900.00	*** %
250 WORKERS' COMPENSATION	0.00	9.07	0.00	0.00	-9.07	*** %
Function Total:	0.00	1,909.07	0.00	0.00	-1,909.07	*** %
3502 ATHLETICS- GIRLS BASKETBALL						
150 STIPEND	0.00	800.00	0.00	0.00	-800.00	*** %
250 WORKERS' COMPENSATION	0.00	3.82	0.00	0.00	-3.82	*** %
Function Total:	0.00	803.82	0.00	0.00	-803.82	*** %
Program Total:	854.15	7,309.40	14,980.00	14,980.00	7,670.60	48 %
Program Group Total:	854.15	7,491.16	15,595.00	15,595.00	8,103.84	48 %
900						
910 FOOD SERVICES						
3100 FOOD SERVICES						
116 COOKS	1,421.08	1,421.08	17,435.00	17,435.00	16,013.92	8 %
126 SUBSTITUTE COOKS	90.00	90.00	300.00	300.00	210.00	30 %
250 WORKERS' COMPENSATION	87.92	87.92	1,171.00	1,171.00	1,083.08	7 %
260 HEALTH INS	127.50	127.50	1,290.00	1,290.00	1,162.50	9 %
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	150.00	150.00	150.00	0 %
440 REPAIR AND MAINTENANCE SERVICE	0.00	85.00	0.00	0.00	-85.00	*** %
540 ADVERTISING	0.00	0.00	150.00	150.00	150.00	0 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	200.00	200.00	200.00	0 %
610 SUPPLIES	0.00	66.95	300.00	300.00	233.05	22 %
630 FOOD	2,925.66	8,242.97	5,156.00	5,156.00	-3,086.97	159 %
810 DUES AND FEES	0.00	201.00	0.00	0.00	-201.00	*** %
Function Total:	4,652.16	10,322.42	26,152.00	26,152.00	15,829.58	39 %
Program Total:	4,652.16	10,322.42	26,152.00	26,152.00	15,829.58	39 %
999 UNDISTRIBUTED						
9999 UNDISTRIBUTED						
892 Prior Period Adjustment	0.00	-32.51	0.00	0.00	32.51	*** %
Function Total:	0.00	-32.51	0.00	0.00	32.51	*** %
Program Total:	0.00	-32.51	0.00	0.00	32.51	*** %
Program Group Total:	4,652.16	10,289.91	26,152.00	26,152.00	15,862.09	39 %
Org Total:	42,435.72	314,322.08	510,013.00	510,013.00	195,690.92	61 %
81 K-6 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	28,950.21	173,701.17	347,402.00	347,402.00	173,700.83	50 %
117 PARAPROFESSIONALS	3,878.76	18,191.30	37,500.00	37,500.00	19,308.70	48 %
250 WORKERS' COMPENSATION	160.04	922.73	2,047.00	2,047.00	1,124.27	45 %
260 HEALTH INS	5,618.84	29,240.27	57,672.00	57,672.00	28,431.73	50 %

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GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
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101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
81 K-6 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
330 OTHER PROFESSIONAL SERVICES	75.00	75.00	0.00	0.00	-75.00	*** %
610 SUPPLIES	28.30	669.74	10,000.00	10,000.00	9,330.26	6 %
650 PERIODICALS	0.00	0.00	300.00	300.00	300.00	0 %
680 COMPUTER SOFTWARE	0.00	904.00	1,000.00	1,000.00	96.00	90 %
682 SUPPLIES- TECHNOLOGY	0.00	419.00	2,000.00	2,000.00	1,581.00	20 %
810 DUES AND FEES	0.00	101.93	0.00	0.00	-101.93	*** %
Function Total:	38,711.15	224,225.14	457,921.00	457,921.00	233,695.86	48 %
2100 STUDENTS						
113 PROFESSIONAL-OTHER CERTIFIED S	314.72	2,214.72	6,267.00	6,267.00	4,052.28	35 %
250 WORKERS' COMPENSATION	1.36	9.43	31.00	31.00	21.57	30 %
260 HEALTH INS	18.28	36.56	201.00	201.00	164.44	18 %
Function Total:	334.36	2,260.71	6,499.00	6,499.00	4,238.29	34 %
2120 GUIDANCE PROGRAM						
113 PROFESSIONAL-OTHER CERTIFIED S	2,471.05	14,826.30	29,653.00	29,653.00	14,826.70	49 %
250 WORKERS' COMPENSATION	12.06	71.30	156.00	156.00	84.70	45 %
260 HEALTH INS	365.40	2,121.88	4,355.00	4,355.00	2,233.12	48 %
Function Total:	2,848.51	17,019.48	34,164.00	34,164.00	17,144.52	49 %
2225 LIBRARY SERVICES						
113 PROFESSIONAL-OTHER CERTIFIED S	1,431.66	8,589.95	17,180.00	17,180.00	8,590.05	50 %
250 WORKERS' COMPENSATION	6.99	41.31	91.00	91.00	49.69	45 %
260 HEALTH INS	219.24	1,275.64	2,673.00	2,673.00	1,397.36	47 %
610 SUPPLIES	0.00	356.02	0.00	0.00	-356.02	*** %
Function Total:	1,657.89	10,262.92	19,944.00	19,944.00	9,681.08	51 %
Program Total:	43,551.91	253,768.25	518,528.00	518,528.00	264,759.75	48 %
Program Group Total:	43,551.91	253,768.25	518,528.00	518,528.00	264,759.75	48 %
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	2,165.86	12,995.13	25,990.00	25,990.00	12,994.87	50 %
250 WORKERS' COMPENSATION	10.56	62.48	137.00	137.00	74.52	45 %
260 HEALTH INS	432.39	2,506.70	5,126.00	5,126.00	2,619.30	48 %
Function Total:	2,608.81	15,564.31	31,253.00	31,253.00	15,688.69	49 %
Program Total:	2,608.81	15,564.31	31,253.00	31,253.00	15,688.69	49 %
Program Group Total:	2,608.81	15,564.31	31,253.00	31,253.00	15,688.69	49 %
700						
710 EXTRACURRICULAR PROGRAM						
3400 EXTRACURRICULAR ACTIVITIES						
150 STIPEND	0.00	600.00	750.00	750.00	150.00	80 %
250 WORKERS' COMPENSATION	0.00	2.87	0.00	0.00	-2.87	*** %
260 HEALTH INS	0.00	54.72	0.00	0.00	-54.72	*** %
Function Total:	0.00	657.59	750.00	750.00	92.41	87 %
Program Total:	0.00	657.59	750.00	750.00	92.41	87 %
Program Group Total:	0.00	657.59	750.00	750.00	92.41	87 %
Org Total:	46,160.72	269,990.15	550,531.00	550,531.00	280,540.85	49 %
82 7-8 SCHOOL						

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Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
82 7-8 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	11,923.02	71,538.19	143,076.00	143,076.00	71,537.81	50 %
117 PARAPROFESSIONALS	1,508.40	7,074.36	12,760.00	12,760.00	5,685.64	55 %
250 WORKERS' COMPENSATION	65.52	377.97	838.00	838.00	460.03	45 %
260 HEALTH INS	1,808.28	9,778.29	21,459.00	21,459.00	11,680.71	45 %
610 SUPPLIES	0.00	34.01	4,000.00	4,000.00	3,965.99	0 %
650 PERIODICALS	0.00	34.00	100.00	100.00	66.00	34 %
680 COMPUTER SOFTWARE	0.00	0.00	500.00	500.00	500.00	0 %
682 SUPPLIES- TECHNOLOGY	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
810 DUES AND FEES	0.00	140.98	0.00	0.00	-140.98	*** %
Function Total:	15,305.22	88,977.80	183,733.00	183,733.00	94,755.20	48 %
2100 STUDENTS						
250 WORKERS' COMPENSATION	0.56	3.85	10.00	10.00	6.15	38 %
260 HEALTH INS	7.47	14.94	0.00	0.00	-14.94	*** %
Function Total:	8.03	18.79	10.00	10.00	-8.79	187 %
2120 GUIDANCE PROGRAM						
113 PROFESSIONAL-OTHER CERTIFIED S	1,029.61	6,177.66	12,355.00	12,355.00	6,177.34	50 %
250 WORKERS' COMPENSATION	5.02	29.70	65.00	65.00	35.30	45 %
260 HEALTH INS	152.25	884.12	1,902.00	1,902.00	1,017.88	46 %
Function Total:	1,186.88	7,091.48	14,322.00	14,322.00	7,230.52	49 %
2150 Speech Pathology & Audiology Services						
330 OTHER PROFESSIONAL SERVICES	0.00	348.75	0.00	0.00	-348.75	*** %
Function Total:	0.00	348.75	0.00	0.00	-348.75	*** %
2225 LIBRARY SERVICES						
113 PROFESSIONAL-OTHER CERTIFIED S	556.76	3,340.54	6,681.00	6,681.00	3,340.46	50 %
250 WORKERS' COMPENSATION	2.71	16.07	35.00	35.00	18.93	45 %
260 HEALTH INS	85.26	496.11	1,131.00	1,131.00	634.89	43 %
610 SUPPLIES	0.00	169.07	0.00	0.00	-169.07	*** %
Function Total:	644.73	4,021.79	7,847.00	7,847.00	3,825.21	51 %
Program Total:	17,144.86	100,458.61	205,912.00	205,912.00	105,453.39	48 %
Program Group Total:	17,144.86	100,458.61	205,912.00	205,912.00	105,453.39	48 %
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	884.64	5,307.87	10,616.00	10,616.00	5,308.13	49 %
117 PARAPROFESSIONALS	1,184.22	5,480.12	12,180.00	12,180.00	6,699.88	44 %
250 WORKERS' COMPENSATION	10.07	51.86	120.00	120.00	68.14	43 %
260 HEALTH INS	282.86	1,236.03	3,244.00	3,244.00	2,007.97	38 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	150.00	0.00	0.00	-150.00	*** %
610 SUPPLIES	0.00	6.99	0.00	0.00	-6.99	*** %
Function Total:	2,361.79	12,232.87	26,160.00	26,160.00	13,927.13	46 %
Program Total:	2,361.79	12,232.87	26,160.00	26,160.00	13,927.13	46 %
Program Group Total:	2,361.79	12,232.87	26,160.00	26,160.00	13,927.13	46 %

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Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
82 7-8 SCHOOL						
700						
710 EXTRACURRICULAR PROGRAM						
3400 EXTRACURRICULAR ACTIVITIES						
150 STIPEND	160.00	800.00	1,300.00	1,300.00	500.00	61 %
250 WORKERS' COMPENSATION	0.78	3.84	0.00	0.00	-3.84	*** %
260 HEALTH INS	22.04	106.90	0.00	0.00	-106.90	*** %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	3,000.00	3,000.00	3,000.00	0 %
Function Total:	182.82	910.74	4,300.00	4,300.00	3,389.26	21 %
Program Total:	182.82	910.74	4,300.00	4,300.00	3,389.26	21 %
Program Group Total:	182.82	910.74	4,300.00	4,300.00	3,389.26	21 %
Org Total:	19,689.47	113,602.22	236,372.00	236,372.00	122,769.78	48 %
Fund Total:	108,806.44	698,686.19	1,296,916.00	1,296,916.00	598,229.81	53 %

110 TRANSPORTATION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	84.82	84.82	0.00	0.00	-84.82	*** %
531 COMMUNICATIONS- TELEPHONE	81.43	85.86	0.00	0.00	-85.86	*** %
Function Total:	166.25	170.68	0.00	0.00	-170.68	*** %
Program Total:	166.25	170.68	0.00	0.00	-170.68	*** %
Program Group Total:	166.25	170.68	0.00	0.00	-170.68	*** %
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	0.00	529.33	2,000.00	2,000.00	1,470.67	26 %
531 COMMUNICATIONS- TELEPHONE	0.00	484.99	1,300.00	1,300.00	815.01	37 %
Function Total:	0.00	1,014.32	3,300.00	3,300.00	2,285.68	30 %
2321 SUPERINTENDENT SERVICES						
111 ADMINISTRATIVE SALARY	1,381.82	9,672.74	15,200.00	15,200.00	5,527.26	63 %
115 OFFICE/CLERICAL SALARY	492.11	3,859.41	6,066.00	6,066.00	2,206.59	63 %
250 WORKERS' COMPENSATION	9.14	64.61	111.00	111.00	46.39	58 %
260 HEALTH INS	210.43	1,503.67	2,336.00	2,336.00	832.33	64 %
Function Total:	2,093.50	15,100.43	23,713.00	23,713.00	8,612.57	63 %
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARY	1,575.00	13,568.57	18,900.00	18,900.00	5,331.43	71 %
115 OFFICE/CLERICAL SALARY	397.74	2,248.89	4,158.00	4,158.00	1,909.11	54 %
160 SICK LEAVE TERMINATION PAY	0.00	0.00	500.00	500.00	500.00	0 %
170 VACATION PAY	0.00	0.00	500.00	500.00	500.00	0 %
250 WORKERS' COMPENSATION	9.62	75.31	122.00	122.00	46.69	61 %
260 HEALTH INS	95.63	255.01	65.00	65.00	-190.01	392 %
810 DUES AND FEES	0.00	20.60	0.00	0.00	-20.60	*** %
Function Total:	2,077.99	16,168.38	24,245.00	24,245.00	8,076.62	66 %
2600 OPERATIONS & MAINTENANCE						
330 OTHER PROFESSIONAL SERVICES	0.00	55.00	0.00	0.00	-55.00	*** %
410 POWER - LIGHTS	262.40	870.39	1,000.00	1,000.00	129.61	87 %
412 ELECTRICITY	575.99	2,064.15	34.00	34.00	-2,030.15	*** %
431 DISPOSAL SERVICE	0.00	223.00	700.00	700.00	477.00	31 %
433 CUSTODIAL SERVICES	604.80	4,780.80	7,248.00	7,248.00	2,467.20	65 %
Function Total:	1,443.19	7,993.34	8,982.00	8,982.00	988.66	88 %
2630 GROUNDS- CARE AND UPKEEP						
432 SNOW PLOWING SERVICES	311.25	311.25	1,200.00	1,200.00	888.75	25 %
Function Total:	311.25	311.25	1,200.00	1,200.00	888.75	25 %
2700 STUDENT TRANSPORTATION						
118 BUS DRIVERS	2,568.86	12,608.15	23,857.00	23,857.00	11,248.85	52 %
128 SUBSTITUTE BUS DRIVER	0.00	0.00	257.00	257.00	257.00	0 %
180 BONUS	0.00	0.00	1,360.00	1,360.00	1,360.00	0 %
190 LEAVE - PAY	0.00	0.00	800.00	800.00	800.00	0 %
250 WORKERS' COMPENSATION	158.28	789.20	2,000.00	2,000.00	1,210.80	39 %
260 HEALTH INS	147.12	215.37	3,500.00	3,500.00	3,284.63	6 %
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	650.00	650.00	650.00	0 %

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110 TRANSPORTATION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2700 STUDENT TRANSPORTATION						
520 INSURANCE	0.00	4,618.20	6,406.00	6,406.00	1,787.80	72 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	32.03	414.71	250.00	250.00	-164.71	165 %
610 SUPPLIES	16.47	689.15	500.00	500.00	-189.15	137 %
624 FUEL	0.00	2,050.89	4,450.00	4,450.00	2,399.11	46 %
660 MINOR EQUIPMENT	0.00	0.00	500.00	500.00	500.00	0 %
810 DUES AND FEES	125.00	174.94	150.00	150.00	-24.94	116 %
Function Total:	3,047.76	21,560.61	44,680.00	44,680.00	23,119.39	48 %
2740 TRANSPORTATION SERVICING & MAIN						
440 REPAIR AND MAINTENANCE SERVICE	948.97	1,523.94	5,000.00	5,000.00	3,476.06	30 %
610 SUPPLIES	0.00	0.00	380.00	380.00	380.00	0 %
Function Total:	948.97	1,523.94	5,380.00	5,380.00	3,856.06	28 %
Program Total:	9,922.66	63,672.27	111,500.00	111,500.00	47,827.73	57 %
Program Group Total:	9,922.66	63,672.27	111,500.00	111,500.00	47,827.73	57 %
Org Total:	9,922.66	63,672.27	111,500.00	111,500.00	47,827.73	57 %
Fund Total:	10,088.91	63,842.95	111,500.00	111,500.00	47,657.05	57 %

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111 BUS DEPRECIATION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2700 STUDENT TRANSPORTATION						
740 MAJOR EQUIPMENT REPLACEMENT	0.00	80,810.87	117,135.00	117,135.00	36,324.13	68 %
Function Total:	0.00	80,810.87	117,135.00	117,135.00	36,324.13	68 %
Program Total:	0.00	80,810.87	117,135.00	117,135.00	36,324.13	68 %
Program Group Total:	0.00	80,810.87	117,135.00	117,135.00	36,324.13	68 %
Org Total:	0.00	80,810.87	117,135.00	117,135.00	36,324.13	68 %
Fund Total:	0.00	80,810.87	117,135.00	117,135.00	36,324.13	68 %

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113 TUITION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
561 TUITION	0.00	0.00	877.00	877.00	877.00	0 %
Function Total:	0.00	0.00	877.00	877.00	877.00	0 %
Program Total:	0.00	0.00	877.00	877.00	877.00	0 %
Program Group Total:	0.00	0.00	877.00	877.00	877.00	0 %
Org Total:			877.00	877.00	877.00	%
82 7-8 SCHOOL						
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
117 PARAPROFESSIONALS	1,184.23	5,480.13	12,800.00	12,800.00	7,319.87	42 %
250 WORKERS' COMPENSATION	5.75	26.36	100.00	100.00	73.64	26 %
260 HEALTH INS	106.25	212.17	0.00	0.00	-212.17	*** %
Function Total:	1,296.23	5,718.66	12,900.00	12,900.00	7,181.34	44 %
Program Total:	1,296.23	5,718.66	12,900.00	12,900.00	7,181.34	44 %
Program Group Total:	1,296.23	5,718.66	12,900.00	12,900.00	7,181.34	44 %
Org Total:	1,296.23	5,718.66	12,900.00	12,900.00	7,181.34	44 %
Fund Total:	1,296.23	5,718.66	13,777.00	13,777.00	8,058.34	41 %

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	228.40	638.30	1,500.00	1,500.00	861.70	42 %
220 TRS	0.00	9.52	250.00	250.00	240.48	3 %
240 UNEMPLOYMENT	13.14	37.86	200.00	200.00	162.14	18 %
Function Total:	241.54	685.68	1,950.00	1,950.00	1,264.32	35 %
2321 SUPERINTENDENT SERVICES						
210 SOCIAL SECURITY AND MEDICARE	697.19	5,133.96	8,000.00	8,000.00	2,866.04	64 %
220 TRS	607.85	4,250.44	6,700.00	6,700.00	2,449.56	63 %
230 PERS	272.83	2,190.73	3,400.00	3,400.00	1,209.27	64 %
240 UNEMPLOYMENT	43.78	334.65	600.00	600.00	265.35	55 %
Function Total:	1,621.65	11,909.78	18,700.00	18,700.00	6,790.22	63 %
2500 BUSINESS SERVICES						
210 SOCIAL SECURITY AND MEDICARE	467.79	3,921.32	5,500.00	5,500.00	1,578.68	71 %
220 TRS	114.24	644.49	1,200.00	1,200.00	555.51	53 %
230 PERS	418.95	3,774.06	5,100.00	5,100.00	1,325.94	74 %
240 UNEMPLOYMENT	27.49	240.07	500.00	500.00	259.93	48 %
810 DUES AND FEES	0.00	10.00	0.00	0.00	-10.00	*** %
Function Total:	1,028.47	8,589.94	12,300.00	12,300.00	3,710.06	69 %
2580 TECHNOLOGY COORDINATOR						
210 SOCIAL SECURITY AND MEDICARE	82.58	496.74	1,000.00	1,000.00	503.26	49 %
220 TRS	104.36	652.38	1,300.00	1,300.00	647.62	50 %
240 UNEMPLOYMENT	5.06	31.28	100.00	100.00	68.72	31 %
Function Total:	192.00	1,180.40	2,400.00	2,400.00	1,219.60	49 %
2600 OPERATIONS & MAINTENANCE						
210 SOCIAL SECURITY AND MEDICARE	0.00	410.79	100.00	100.00	-310.79	410 %
240 UNEMPLOYMENT	0.00	26.17	25.00	25.00	-1.17	104 %
Function Total:	0.00	436.96	125.00	125.00	-311.96	349 %
2700 STUDENT TRANSPORTATION						
210 SOCIAL SECURITY AND MEDICARE	196.52	1,000.08	2,000.00	2,000.00	999.92	50 %
230 PERS	124.79	681.99	1,100.00	1,100.00	418.01	61 %
240 UNEMPLOYMENT	11.31	58.87	150.00	150.00	91.13	39 %
Function Total:	332.62	1,740.94	3,250.00	3,250.00	1,509.06	53 %
Program Total:	3,416.28	24,543.70	38,725.00	38,725.00	14,181.30	63 %
Program Group Total:	3,416.28	24,543.70	38,725.00	38,725.00	14,181.30	63 %
200						
280 SPECIAL EDUCATION						
6200 RESOURCES TRANSFERED						
920 RESOURCES TRANSFER TO COOP	0.00	0.00	3,451.00	3,451.00	3,451.00	0 %
Function Total:	0.00	0.00	3,451.00	3,451.00	3,451.00	0 %
Program Total:	0.00	0.00	3,451.00	3,451.00	3,451.00	0 %
Program Group Total:	0.00	0.00	3,451.00	3,451.00	3,451.00	0 %
600						
610 ADULT CONTINUING EDUCATION PRO						

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114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
600						
610 ADULT CONTINUING EDUCATION PRO						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	107.49	541.59	150.00	150.00	-391.59	361 %
220 TRS	108.39	559.24	75.00	75.00	-484.24	745 %
240 UNEMPLOYMENT	6.18	31.81	50.00	50.00	18.19	63 %
Function Total:	222.06	1,132.64	275.00	275.00	-857.64	411 %
2321 SUPERINTENDENT SERVICES						
210 SOCIAL SECURITY AND MEDICARE	16.39	115.06	200.00	200.00	84.94	57 %
220 TRS	18.80	136.11	250.00	250.00	113.89	54 %
230 PERS	2.75	19.64	75.00	75.00	55.36	26 %
240 UNEMPLOYMENT	1.06	7.71	25.00	25.00	17.29	30 %
Function Total:	39.00	278.52	550.00	550.00	271.48	50 %
2500 BUSINESS SERVICES						
210 SOCIAL SECURITY AND MEDICARE	24.63	178.10	500.00	500.00	321.90	35 %
220 TRS	6.01	35.43	75.00	75.00	39.57	47 %
230 PERS	22.05	167.58	300.00	300.00	132.42	55 %
240 UNEMPLOYMENT	1.44	10.85	25.00	25.00	14.15	43 %
Function Total:	54.13	391.96	900.00	900.00	508.04	43 %
Program Total:	315.19	1,803.12	1,725.00	1,725.00	-78.12	104 %
Program Group Total:	315.19	1,803.12	1,725.00	1,725.00	-78.12	104 %
700						
710 EXTRACURRICULAR PROGRAM						
3400 EXTRACURRICULAR ACTIVITIES						
210 SOCIAL SECURITY AND MEDICARE	0.00	12.01	0.00	0.00	-12.01	*** %
240 UNEMPLOYMENT	0.00	0.77	0.00	0.00	-0.77	*** %
Function Total:	0.00	12.78	0.00	0.00	-12.78	*** %
Program Total:	0.00	12.78	0.00	0.00	-12.78	*** %
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
210 SOCIAL SECURITY AND MEDICARE	65.03	340.43	2,600.00	2,600.00	2,259.57	13 %
220 TRS	45.35	272.10	600.00	600.00	327.90	45 %
240 UNEMPLOYMENT	3.74	19.98	75.00	75.00	55.02	26 %
Function Total:	114.12	632.51	3,275.00	3,275.00	2,642.49	19 %
3501 ATHLETICS- VOLLEYBALL						
210 SOCIAL SECURITY AND MEDICARE	0.00	145.35	0.00	0.00	-145.35	*** %
240 UNEMPLOYMENT	0.00	8.36	0.00	0.00	-8.36	*** %
Function Total:	0.00	153.71	0.00	0.00	-153.71	*** %
3502 ATHLETICS- GIRLS BASKETBALL						
210 SOCIAL SECURITY AND MEDICARE	0.00	61.20	0.00	0.00	-61.20	*** %
240 UNEMPLOYMENT	0.00	3.52	0.00	0.00	-3.52	*** %
Function Total:	0.00	64.72	0.00	0.00	-64.72	*** %
Program Total:	114.12	850.94	3,275.00	3,275.00	2,424.06	25 %
Program Group Total:	114.12	863.72	3,275.00	3,275.00	2,411.28	26 %
900						

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
900						
910 FOOD SERVICES						
3100 FOOD SERVICES						
210 SOCIAL SECURITY AND MEDICARE	369.27	2,172.33	4,500.00	4,500.00	2,327.67	48 %
230 PERS	405.47	2,385.28	5,000.00	5,000.00	2,614.72	47 %
240 UNEMPLOYMENT	21.25	129.18	300.00	300.00	170.82	43 %
Function Total:	795.99	4,686.79	9,800.00	9,800.00	5,113.21	47 %
Program Total:	795.99	4,686.79	9,800.00	9,800.00	5,113.21	47 %
Program Group Total:	795.99	4,686.79	9,800.00	9,800.00	5,113.21	47 %
Org Total:	4,641.58	31,897.33	56,976.00	56,976.00	25,078.67	55 %
81 K-6 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	2,321.09	13,716.23	28,000.00	28,000.00	14,283.77	48 %
220 TRS	2,977.60	16,859.95	35,000.00	35,000.00	18,140.05	48 %
240 UNEMPLOYMENT	144.46	845.96	2,000.00	2,000.00	1,154.04	42 %
Function Total:	5,443.15	31,422.14	65,000.00	65,000.00	33,577.86	48 %
2100 STUDENTS						
210 SOCIAL SECURITY AND MEDICARE	21.37	150.36	500.00	500.00	349.64	30 %
220 TRS	28.54	198.37	600.00	600.00	401.63	33 %
240 UNEMPLOYMENT	1.23	8.91	75.00	75.00	66.09	11 %
Function Total:	51.14	357.64	1,175.00	1,175.00	817.36	30 %
2120 GUIDANCE PROGRAM						
210 SOCIAL SECURITY AND MEDICARE	171.37	1,028.70	2,100.00	2,100.00	1,071.30	48 %
220 TRS	224.12	1,401.07	2,700.00	2,700.00	1,298.93	51 %
240 UNEMPLOYMENT	10.87	67.20	200.00	200.00	132.80	33 %
Function Total:	406.36	2,496.97	5,000.00	5,000.00	2,503.03	49 %
2225 LIBRARY SERVICES						
210 SOCIAL SECURITY AND MEDICARE	108.95	653.66	1,500.00	1,500.00	846.34	43 %
220 TRS	129.85	811.75	1,600.00	1,600.00	788.25	50 %
240 UNEMPLOYMENT	6.30	38.94	100.00	100.00	61.06	38 %
Function Total:	245.10	1,504.35	3,200.00	3,200.00	1,695.65	47 %
Program Total:	6,145.75	35,781.10	74,375.00	74,375.00	38,593.90	48 %
Program Group Total:	6,145.75	35,781.10	74,375.00	74,375.00	38,593.90	48 %
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	153.14	919.35	2,000.00	2,000.00	1,080.65	45 %
220 TRS	196.44	1,158.49	2,500.00	2,500.00	1,341.51	46 %
240 UNEMPLOYMENT	9.53	58.91	175.00	175.00	116.09	33 %
Function Total:	359.11	2,136.75	4,675.00	4,675.00	2,538.25	45 %
Program Total:	359.11	2,136.75	4,675.00	4,675.00	2,538.25	45 %
Program Group Total:	359.11	2,136.75	4,675.00	4,675.00	2,538.25	45 %
700						

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
81 K-6 SCHOOL						
700						
710 EXTRACURRICULAR PROGRAM						
3400 EXTRACURRICULAR ACTIVITIES						
210 SOCIAL SECURITY AND MEDICARE	0.00	45.90	0.00	0.00	-45.90	*** %
240 UNEMPLOYMENT	0.00	2.88	0.00	0.00	-2.88	*** %
Function Total:	0.00	48.78	0.00	0.00	-48.78	*** %
Program Total:	0.00	48.78	0.00	0.00	-48.78	*** %
Program Group Total:	0.00	48.78	0.00	0.00	-48.78	*** %
Org Total:	6,504.86	37,966.63	79,050.00	79,050.00	41,083.37	48 %
82 7-8 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	1,008.37	5,900.76	12,500.00	12,500.00	6,599.24	47 %
220 TRS	1,218.23	7,434.84	14,500.00	14,500.00	7,065.16	51 %
240 UNEMPLOYMENT	59.07	332.70	1,000.00	1,000.00	667.30	33 %
Function Total:	2,285.67	13,668.30	28,000.00	28,000.00	14,331.70	48 %
2100 STUDENTS						
210 SOCIAL SECURITY AND MEDICARE	8.72	61.42	500.00	500.00	438.58	12 %
240 UNEMPLOYMENT	0.50	3.65	75.00	75.00	71.35	4 %
Function Total:	9.22	65.07	575.00	575.00	509.93	11 %
2120 GUIDANCE PROGRAM						
210 SOCIAL SECURITY AND MEDICARE	71.40	428.62	2,500.00	2,500.00	2,071.38	17 %
220 TRS	93.38	583.80	1,500.00	1,500.00	916.20	38 %
240 UNEMPLOYMENT	4.53	28.00	150.00	150.00	122.00	18 %
Function Total:	169.31	1,040.42	4,150.00	4,150.00	3,109.58	25 %
2225 LIBRARY SERVICES						
210 SOCIAL SECURITY AND MEDICARE	42.36	254.18	2,225.00	2,225.00	1,970.82	11 %
220 TRS	50.49	315.68	1,000.00	1,000.00	684.32	31 %
240 UNEMPLOYMENT	2.45	15.15	75.00	75.00	59.85	20 %
Function Total:	95.30	585.01	3,300.00	3,300.00	2,714.99	17 %
Program Total:	2,559.50	15,358.80	36,025.00	36,025.00	20,666.20	42 %
Program Group Total:	2,559.50	15,358.80	36,025.00	36,025.00	20,666.20	42 %
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	243.73	1,213.97	5,200.00	5,200.00	3,986.03	23 %
220 TRS	295.06	1,495.51	4,700.00	4,700.00	3,204.49	31 %
240 UNEMPLOYMENT	14.31	73.35	219.00	219.00	145.65	33 %
Function Total:	553.10	2,782.83	10,119.00	10,119.00	7,336.17	27 %
Program Total:	553.10	2,782.83	10,119.00	10,119.00	7,336.17	27 %
Program Group Total:	553.10	2,782.83	10,119.00	10,119.00	7,336.17	27 %
700						
710 EXTRACURRICULAR PROGRAM						
3400 EXTRACURRICULAR ACTIVITIES						
210 SOCIAL SECURITY AND MEDICARE	12.01	60.05	0.00	0.00	-60.05	*** %
240 UNEMPLOYMENT	0.70	3.57	0.00	0.00	-3.57	*** %
Function Total:	12.71	63.62	0.00	0.00	-63.62	*** %
Program Total:	12.71	63.62	0.00	0.00	-63.62	*** %
Program Group Total:	12.71	63.62	0.00	0.00	-63.62	*** %

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114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Org Total:	3,125.31	18,205.25	46,144.00	46,144.00	27,938.75	39 %
Fund Total:	14,271.75	88,069.21	182,170.00	182,170.00	94,100.79	48 %

117 ADULT EDUCATION FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
600						
610 ADULT CONTINUING EDUCATION PRO						
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	84.82	84.82	0.00	0.00	-84.82	*** %
531 COMMUNICATIONS- TELEPHONE	6.51	6.86	0.00	0.00	-6.86	*** %
Function Total:	91.33	91.68	0.00	0.00	-91.68	*** %
Program Total:	91.33	91.68	0.00	0.00	-91.68	*** %
Program Group Total:	91.33	91.68	0.00	0.00	-91.68	*** %
80 DISTRICT						
600						
610 ADULT CONTINUING EDUCATION PRO						
1000 INSTRUCTION						
119 OTHER SUPERVISORY SALARIES	1,195.00	5,670.00	10,400.00	10,400.00	4,730.00	54 %
124 TEMPORARY- TECHNICAL- A/E INSTRUCTORS	210.00	1,410.00	1,650.00	1,650.00	240.00	85 %
250 WORKERS' COMPENSATION	6.85	34.08	75.00	75.00	40.92	45 %
260 HEALTH INS	72.05	302.56	860.00	860.00	557.44	35 %
610 SUPPLIES	36.00	708.16	53.00	53.00	-655.16	*** %
Function Total:	1,519.90	8,124.80	13,038.00	13,038.00	4,913.20	62 %
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	0.00	529.33	2,000.00	2,000.00	1,470.67	26 %
531 COMMUNICATIONS- TELEPHONE	0.00	38.81	600.00	600.00	561.19	6 %
Function Total:	0.00	568.14	2,600.00	2,600.00	2,031.86	21 %
2321 SUPERINTENDENT SERVICES						
111 ADMINISTRATIVE SALARY	207.27	1,450.89	2,280.00	2,280.00	829.11	63 %
115 OFFICE/CLERICAL SALARY	32.81	233.74	410.00	410.00	176.26	57 %
250 WORKERS' COMPENSATION	1.17	8.07	75.00	75.00	66.93	10 %
260 HEALTH INS	24.25	164.61	300.00	300.00	135.39	54 %
Function Total:	265.50	1,857.31	3,065.00	3,065.00	1,207.69	60 %
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARY	262.50	1,995.00	3,150.00	3,150.00	1,155.00	63 %
115 OFFICE/CLERICAL SALARY	66.29	374.82	700.00	700.00	325.18	53 %
250 WORKERS' COMPENSATION	1.61	11.37	75.00	75.00	63.63	15 %
260 HEALTH INS	15.93	42.51	500.00	500.00	457.49	8 %
Function Total:	346.33	2,423.70	4,425.00	4,425.00	2,001.30	54 %
2600 OPERATIONS & MAINTENANCE						
410 POWER - LIGHTS	10.50	34.83	60.00	60.00	25.17	58 %
411 NATURAL GAS	61.77	141.18	60.00	60.00	-81.18	235 %
412 ELECTRICITY	57.60	206.42	600.00	600.00	393.58	34 %
421 WATER TESTS	2.00	42.92	60.00	60.00	17.08	71 %
431 DISPOSAL SERVICE	0.00	44.60	150.00	150.00	105.40	29 %
433 CUSTODIAL SERVICES	60.48	478.08	750.00	750.00	271.92	63 %
520 INSURANCE	0.00	769.70	770.00	770.00	0.30	99 %
Function Total:	192.35	1,717.73	2,450.00	2,450.00	732.27	70 %
Program Total:	2,324.08	14,691.68	25,578.00	25,578.00	10,886.32	57 %
Program Group Total:	2,324.08	14,691.68	25,578.00	25,578.00	10,886.32	57 %
Org Total:	2,324.08	14,691.68	25,578.00	25,578.00	10,886.32	57 %
Fund Total:	2,415.41	14,783.36	25,578.00	25,578.00	10,794.64	57 %

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128 TECHNOLOGY FUNDS

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	113.10	113.10	0.00	0.00	-113.10	*** %
Function Total:	113.10	113.10	0.00	0.00	-113.10	*** %
Program Total:	113.10	113.10	0.00	0.00	-113.10	*** %
Program Group Total:	113.10	113.10	0.00	0.00	-113.10	*** %
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
680 COMPUTER SOFTWARE	0.00	1,160.00	2,500.00	2,500.00	1,340.00	46 %
682 SUPPLIES- TECHNOLOGY	0.00	925.83	954.00	954.00	28.17	97 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
Function Total:	0.00	2,085.83	4,954.00	4,954.00	2,868.17	42 %
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	0.00	705.76	1,600.00	1,600.00	894.24	44 %
Function Total:	0.00	705.76	1,600.00	1,600.00	894.24	44 %
2580 TECHNOLOGY COORDINATOR						
112 CERTIFIED SALARIES	1,150.56	6,903.40	13,807.00	13,807.00	6,903.60	49 %
250 WORKERS' COMPENSATION	5.61	33.19	66.00	66.00	32.81	50 %
260 HEALTH INS	121.78	710.76	1,425.00	1,425.00	714.24	49 %
Function Total:	1,277.95	7,647.35	15,298.00	15,298.00	7,650.65	49 %
2600 OPERATIONS & MAINTENANCE						
681 MAJOR COMPUTER SOFTWARE	0.00	5,775.00	0.00	0.00	-5,775.00	*** %
780 MAJOR TECHNOLOGY HARDWARE	0.00	5,721.46	0.00	0.00	-5,721.46	*** %
Function Total:	0.00	11,496.46	0.00	0.00	-11,496.46	*** %
Program Total:	1,277.95	21,935.40	21,852.00	21,852.00	-83.40	100 %
Program Group Total:	1,277.95	21,935.40	21,852.00	21,852.00	-83.40	100 %
Org Total:	1,277.95	21,935.40	21,852.00	21,852.00	-83.40	100 %
Fund Total:	1,391.05	22,048.50	21,852.00	21,852.00	-196.50	100 %

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129 FLEXIBILITY FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
610 SUPPLIES	0.00	0.00	216.00	216.00	216.00	0 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	5,000.00	5,000.00	5,000.00	0 %
Function Total:	0.00	0.00	5,216.00	5,216.00	5,216.00	0 %
2300 GENERAL ADMINISTRATION						
680 COMPUTER SOFTWARE	0.00	3,094.99	0.00	0.00	-3,094.99	*** %
Function Total:	0.00	3,094.99	0.00	0.00	-3,094.99	*** %
2400 SCHOOL ADMINISTRATION						
680 COMPUTER SOFTWARE	0.00	0.00	6,000.00	6,000.00	6,000.00	0 %
Function Total:	0.00	0.00	6,000.00	6,000.00	6,000.00	0 %
Program Total:	0.00	3,094.99	11,216.00	11,216.00	8,121.01	27 %
Program Group Total:	0.00	3,094.99	11,216.00	11,216.00	8,121.01	27 %
Org Total:		3,094.99	11,216.00	11,216.00	8,121.01	27 %
Fund Total:	0.00	3,094.99	11,216.00	11,216.00	8,121.01	27 %

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150 DEBT SERVICE

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
5100 DEBT SERVICE						
840 PRINCIPAL ON DEBT	0.00	0.00	111,260.00	111,260.00	111,260.00	0 %
850 INTEREST ON DEBT	0.00	3,855.00	8,000.00	8,000.00	4,145.00	48 %
860 AGENT FEES/ISSUANCE COSTS	0.00	350.00	500.00	500.00	150.00	70 %
Function Total:	0.00	4,205.00	119,760.00	119,760.00	115,555.00	3 %
Program Total:	0.00	4,205.00	119,760.00	119,760.00	115,555.00	3 %
Program Group Total:	0.00	4,205.00	119,760.00	119,760.00	115,555.00	3 %
Org Total:		4,205.00	119,760.00	119,760.00	115,555.00	3 %
Fund Total:	0.00	4,205.00	119,760.00	119,760.00	115,555.00	3 %

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GALLATIN GATEWAY ELEMENTARY
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161 BUILDING RESERVE

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2600 OPERATIONS & MAINTENANCE						
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	8,924.00	8,924.00	8,924.00	0 %
440 REPAIR AND MAINTENANCE SERVICE	0.00	0.00	92,000.00	92,000.00	92,000.00	0 %
440-612 REPAIR AND MAINTENANCE SERVICE BUILDING RESERVE- VOTED LEVY	0.00	72,476.75	0.00	0.00	-72,476.75	*** %
440-613 REPAIR AND MAINTENANCE SERVICE BUILDING RESERVE- PERMISSIVE LEVY	0.00	5,216.24	0.00	0.00	-5,216.24	*** %
610-612 SUPPLIES BUILDING RESERVE- VOTED LEVY	0.00	448.18	0.00	0.00	-448.18	*** %
660 MINOR EQUIPMENT	0.00	0.00	25,000.00	25,000.00	25,000.00	0 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	75,000.00	75,000.00	75,000.00	0 %
810 DUES AND FEES	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
810-612 DUES AND FEES BUILDING RESERVE- VOTED LEVY	0.00	945.00	0.00	0.00	-945.00	*** %
Function Total:	0.00	79,086.17	201,924.00	201,924.00	122,837.83	39 %
2620 OPERATION OF BUILDING SERVICES						
440-613 REPAIR AND MAINTENANCE SERVICE BUILDING RESERVE- PERMISSIVE LEVY	0.00	2,962.00	0.00	0.00	-2,962.00	*** %
460 MINOR CONSTRUCTION	0.00	2,032.80	0.00	0.00	-2,032.80	*** %
460-612 MINOR CONSTRUCTION BUILDING RESERVE- VOTED LEVY	0.00	2,032.80	0.00	0.00	-2,032.80	*** %
610-613 SUPPLIES BUILDING RESERVE- PERMISSIVE LEVY	0.00	1,037.00	0.00	0.00	-1,037.00	*** %
Function Total:	0.00	8,064.60	0.00	0.00	-8,064.60	*** %
Program Total:	0.00	87,150.77	201,924.00	201,924.00	114,773.23	43 %
Program Group Total:	0.00	87,150.77	201,924.00	201,924.00	114,773.23	43 %
Org Total:		87,150.77	201,924.00	201,924.00	114,773.23	43 %
Fund Total:	0.00	87,150.77	201,924.00	201,924.00	114,773.23	43 %
Grand Total:	138,269.79	1,068,410.50	2,101,828.00	2,101,828.00	1,033,417.50	50 %

Agenda Item: Student Activity Account Transfers and Closeouts

Background from District Clerk:

Each year the Board must open and close accounts within the Student Activity Account.

In addition, the District has always kept a separate bank account at First Security Bank with student activity funds. Based on the recommendation of the District's auditor, on January 30, 2020 the bank account was closed and funds were deposited into the District's account with the County Treasurer into fund 184.

Account balances are as follows as of December 31, 2019:

Class of 2019	\$7,749.12
Class of 2020	\$2,640.08
Class of 2021	\$1,032.71
Miscellaneous	\$0.00
Student Council	\$317.54
TOTAL:	\$11,739.45

District Clerk Recommendation:

- Open a Class of 2023 account (current 5th graders)
- Transfer \$2500 from Class of 2019 to Class of 2020 (emergency funds transferred each year)
- Split the remaining \$5249.12 in the Class of 2019 account between the next 4 classes-- \$1312.28/class (Class of 2020, 2021, 2022, & 2023)
- Close Class of 2019 Account
- Cancel all outstanding checks (two that are over 6 months old)

The total balance moved from bank to county treasurer will be \$11,739.45, however, the disbursement into class accounts will be as follows based on the recommendations above:

Class of 2019	\$0.00
Class of 2020	\$6,452.36
Class of 2021	\$2,344.99
Class of 2022	\$1,312.28
Class of 2023	\$1,312.28
Student Council	\$317.54

Recommended Motion:

to open a Class of 2023 account (current 5th graders), transfer \$2500 from Class of 2019 to Class of 2020, split the remaining \$5249.12 in the Class of 2019 account between the next 4 classes-- \$1312.28/class (Class of 2020, 2021, 2022, & 2023), close Class of 2019 Account and cancel two outstanding checks.

February/March - as of February 17, 2020
Certified/Classified Substitute Recommendations:

Bus Driver

Maxine Daniel

Kitchen/Food Service

Connie Evenson

Teachers/Aides/Other

Mark Aamot

Nickole Achziger

Katlina Afton

Dayna Bergin

April Bettilyon

Cyndee Bishop

Cynthia Corliss

Connie Evenson

Kevin Germann

Jennifer Gilbert

Mary Jo Haberman

Audra Harvey

Amanda Herrera

Wendy Hourigan

Skyla Jenkins

Sally Johnson

Cheryl Juergens

Kris Keller

Spencer Kirkemo

Kacee Krob

Rebecca Lieurance

Heidi Maus

Hannah Mayer

Darcy Nordhagen

Brad Parsch

Lauri Olsen

Teresa Ann Quatraro

Tonya Scott

Karen Seevers

Mariela Spinner

Nicorie Stenpfad

Mollee Stenberg

Leigh Strohn

Barry Sulam

Debra Tysse

Office/Clerical

Connie Evenson

**All new substitute hires are pending an adequate fingerprint background check.*

February 7, 2020

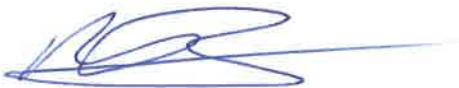
To whom it may Concern,

I am writing this letter of resignation to inform you I will not be fulfilling my duties as the Gallatin Gateway Head wrestling coach for the upcoming season. I write this letter with a heavy heart as it was a hard decision to make. I also want to give a huge Thank You to the parents I had by side last season. Without the support of them the season wouldn't have been as successful. I also hope this season and the ones to follow are as successful.

I thank you for allowing the opportunity to coach these young men and women and wish them the best of luck!!

Sincerely,

Coach Bruce

A handwritten signature in blue ink, appearing to be 'Bruce', with a long horizontal line extending to the right.



February 19, 2020

SUPERINTENDENT REPORT

Theresa Keel

Supt. Happenings

- Attended Rural Supt Meeting
- Attended County Election Meeting
- Held Supt Discuss and Cuss
- Held 2 Formal Teacher Evaluations
- Attended SpEd Coop Meeting
- Assisted with the Spaghetti Dinner
- Held Ski Day Chaperone Meeting

Strategic Goals

Individual Student Success

- Scheduled training for Reading/Writing Workshop embedded Training through SSoM for March 10, 30, and April 10
- Faculty PLC Wed. Jan 22, Jan 29, Feb 5— My Intent (Climate Building Activity), SBAC Testing Training, Catapult Training
- Gifted/Talented Students selected for Sages 3 Testing
- STAR Mid Year Assessment Results Attached
- School wide Spelling Bee — so exciting!
- Perfect Attendance students get extra recess and popcorn snack in classroom
- 2nd Quarter Awards Assembly
- 2nd Round Interim Assessments to begin in March

Staff and Volunteers

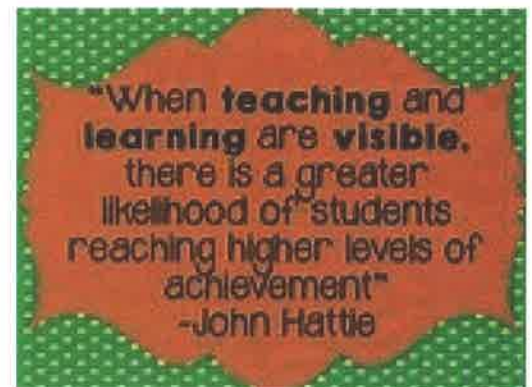
- Planning to “attend” the Rural Schools Virtual Job Fair
- Wrestling Coach resigns, hiring new one
- Possible AD position opening
- Teachers and Staff have been given their intent to return forms
- Holding Substitute Teaching Workshop Feb. 22
- Met w/potential Ski Day Chaperones

Facilities

- Facilities walk-throughs with design/build potentials
- Red/Black tiles replaced

Leadership, Communication, Collaboration

- Coordinating Ski Day — March 3
- Worked with teachers on 2020-2021 Calendar
- Began use of Catapult Connect — mass messaging/phoning system
- February Discuss and Cuss had Erica Schnee talk to parents about course selections and student distinctions
- Met with Karen DeCotis, United Way regarding Later Gators programming next year





December 18, 2019

SUPERINTENDENT REPORT

Theresa Keel

Supt. Happenings

• 5 RtI parent meetings, 6 IEP meetings, 6 general parent meetings

• Attended 191 Corridor Open House

Safety

- Safety Committee met to discuss New Dismissal Procedures and Catapult EMS
- Passed out new dismissal procedures to parents during PTCs — process began on 2/18
- Secure School Drill on Feb 6 using new Catapult EMS system

- Discipline data attached
- SRO spoke with 7th Grade Boys on Internet/Cyber Safety — 7th Grade girls, 8th grade boys, and 8th grade girls are to be scheduled
- April Discuss and Cuss will be SRO talking to parents on Internet/Cyber Safety
- March Discuss and Cuss is Student Code of Conduct and Discipline, specifically in regard to bullying — process, questions, clarifications

Education is the process in which we discover that learning adds quality to our lives. Learning must be experienced.

William Glasser



Spaghetti Supper



2nd Quarter Assembly

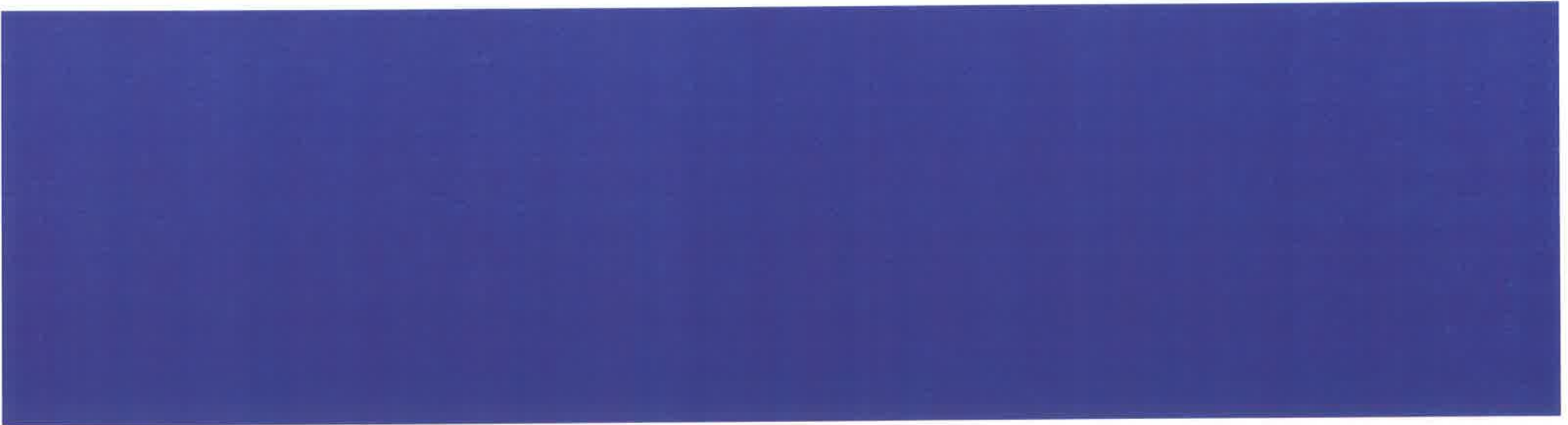


Enrollment Summary

Grade	Total	Boys	Girls	OD
K	15	8	7	5
1	13	7	6	5
2	16	9	7	5
3	18	9	9	4
4	16	10	6	2
5	18	11	7	7
6	19	9	10	4
7	26	13	13	6
8	21	11	10	5
Total:	162	87	75	43
Enrollment as			<i>1/9/2020</i>	

Discipline Referrals

As of 1/31/2020 1st Semester



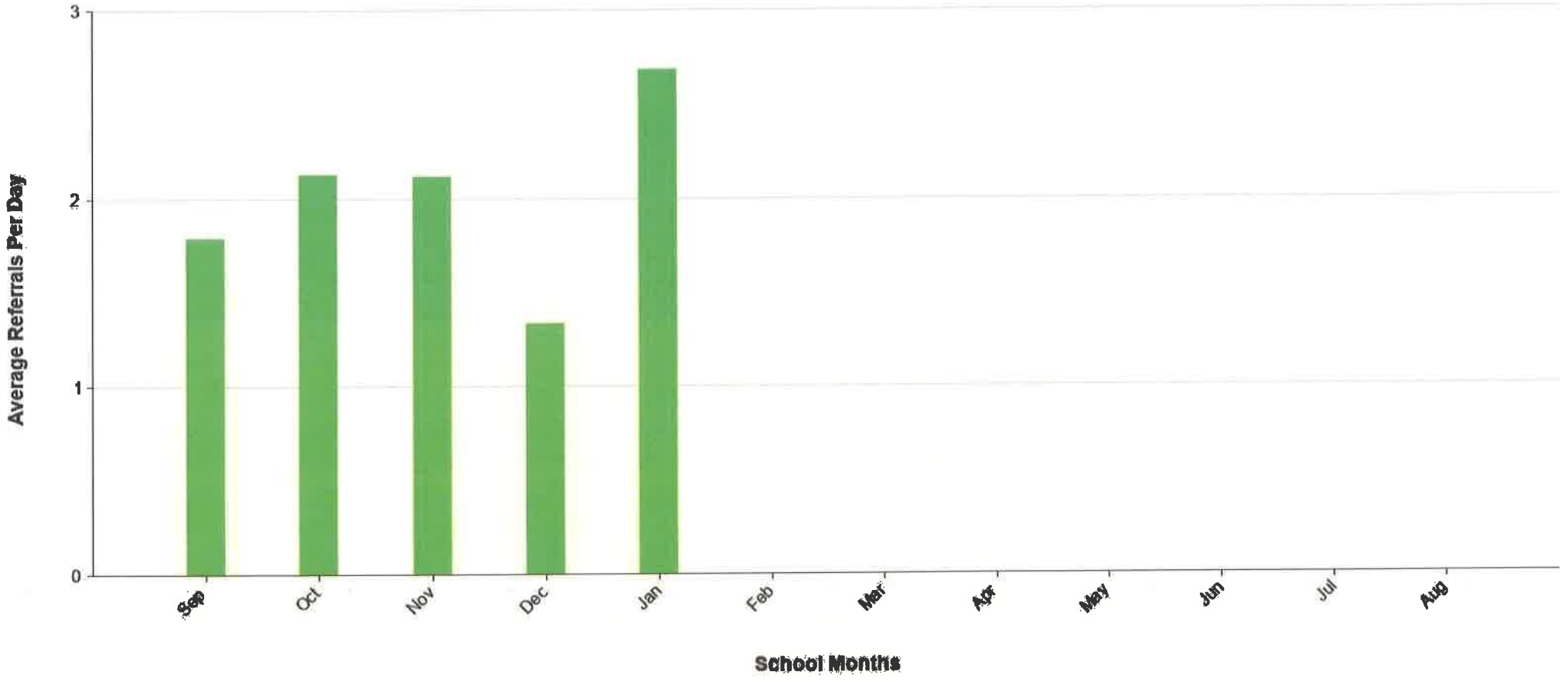
Total # of referrals

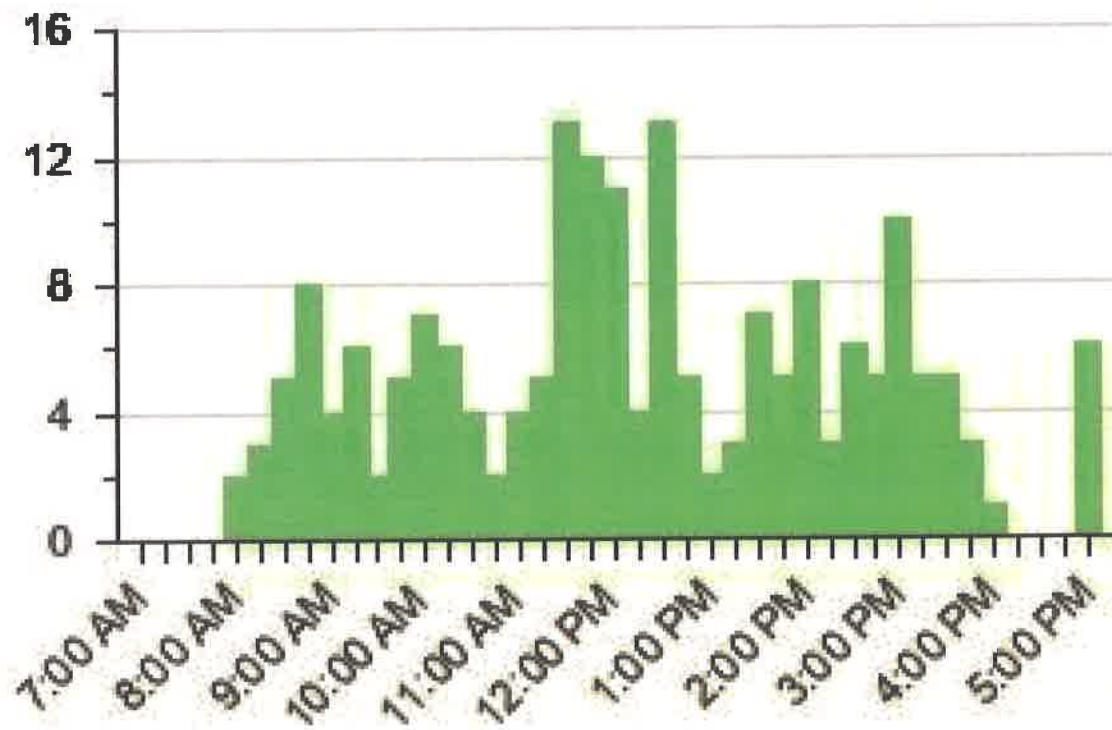
190



Average Referrals Per Day Per Month

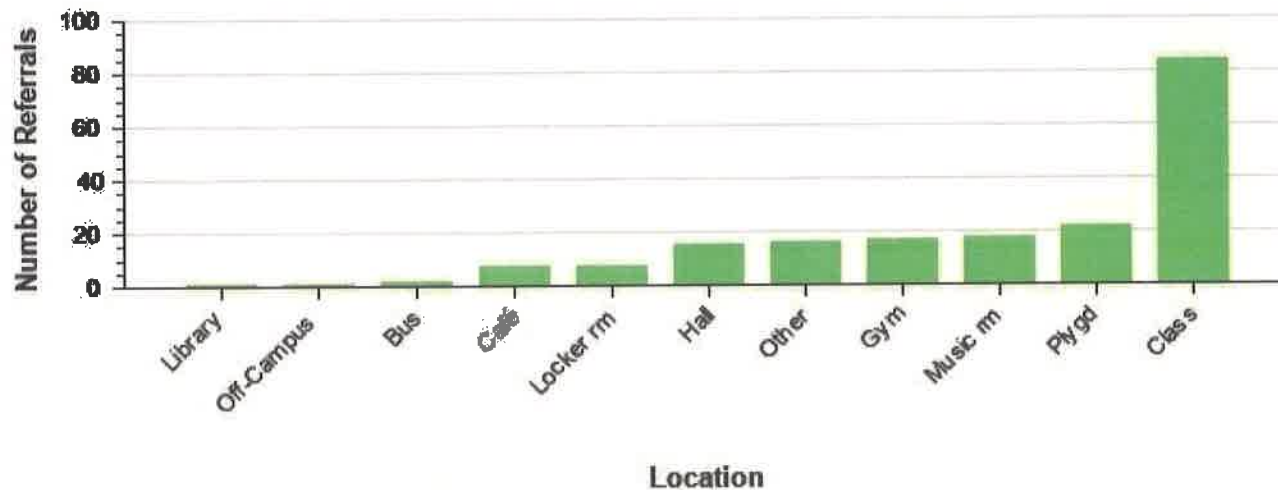
All, 2019-20





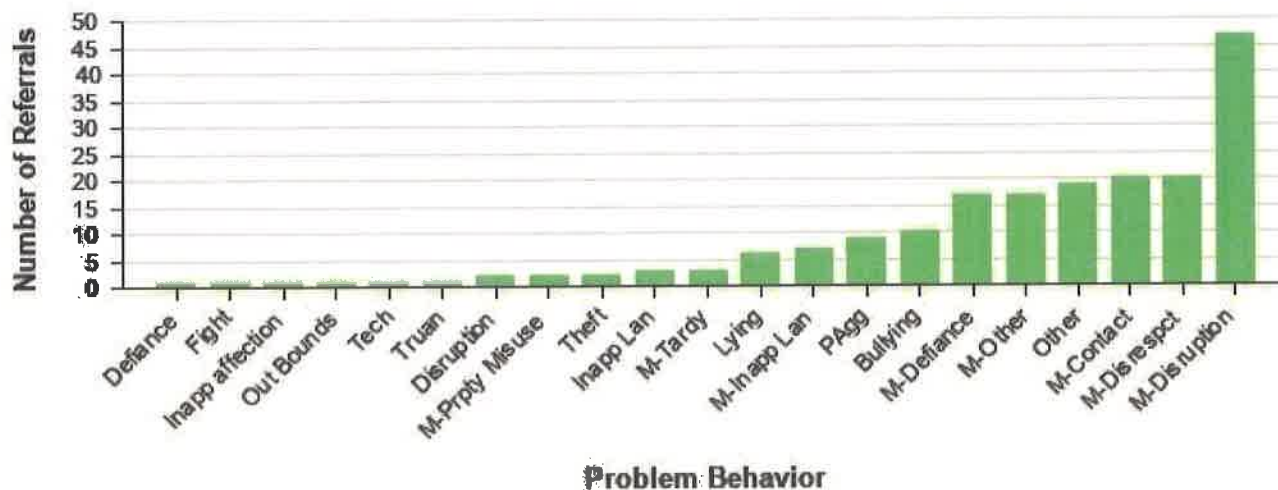
Referrals by Location

All, Sep 1, 2019 - Feb 6, 2020



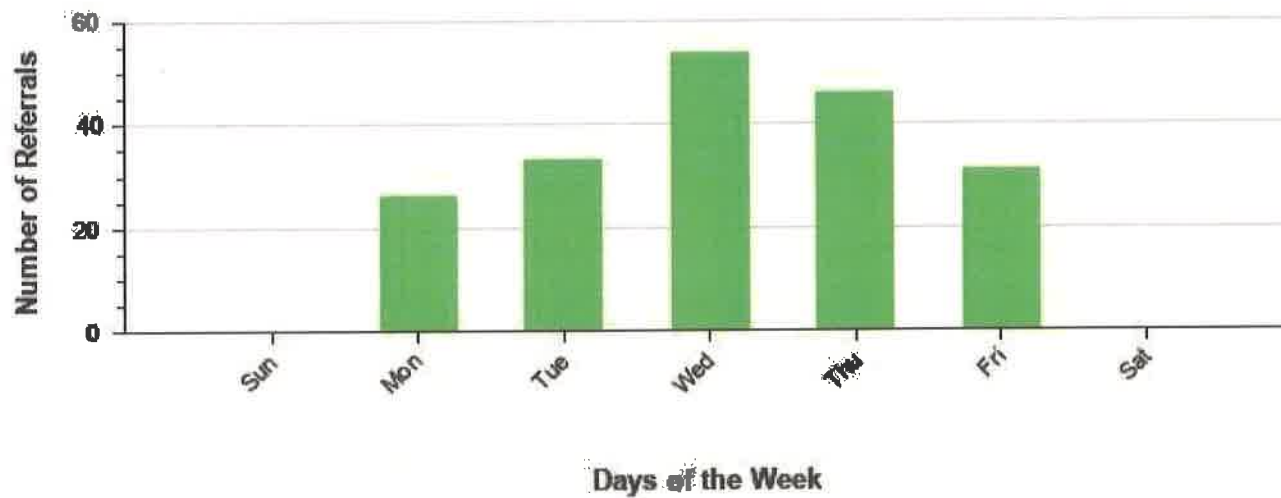
Referrals by Problem Behavior

All, Sep 1, 2019 - Feb 6, 2020



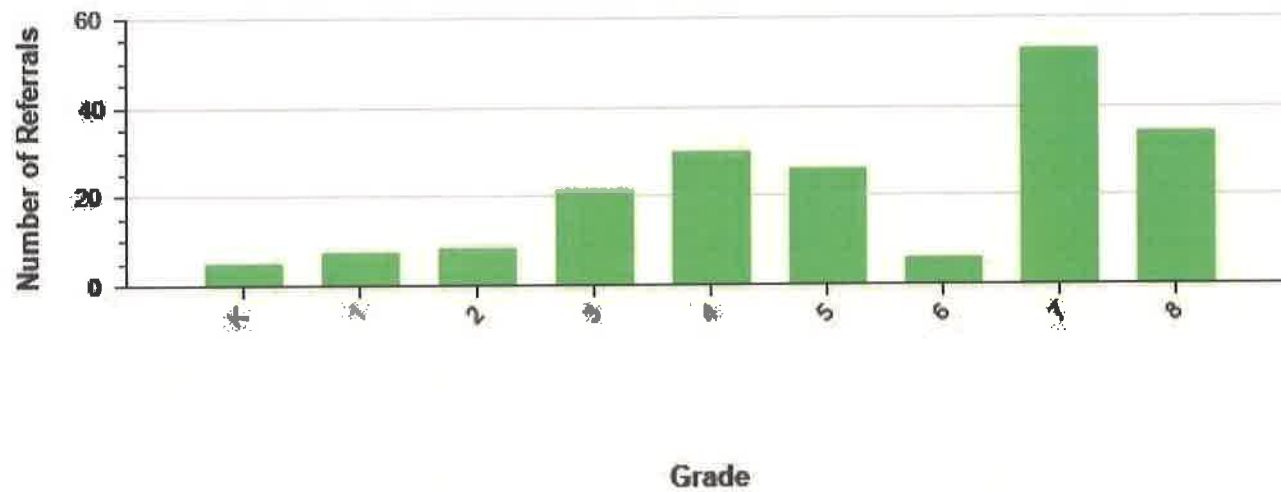
Referrals by Day Of Week

All, Sep 1, 2019 - Feb 6, 2020



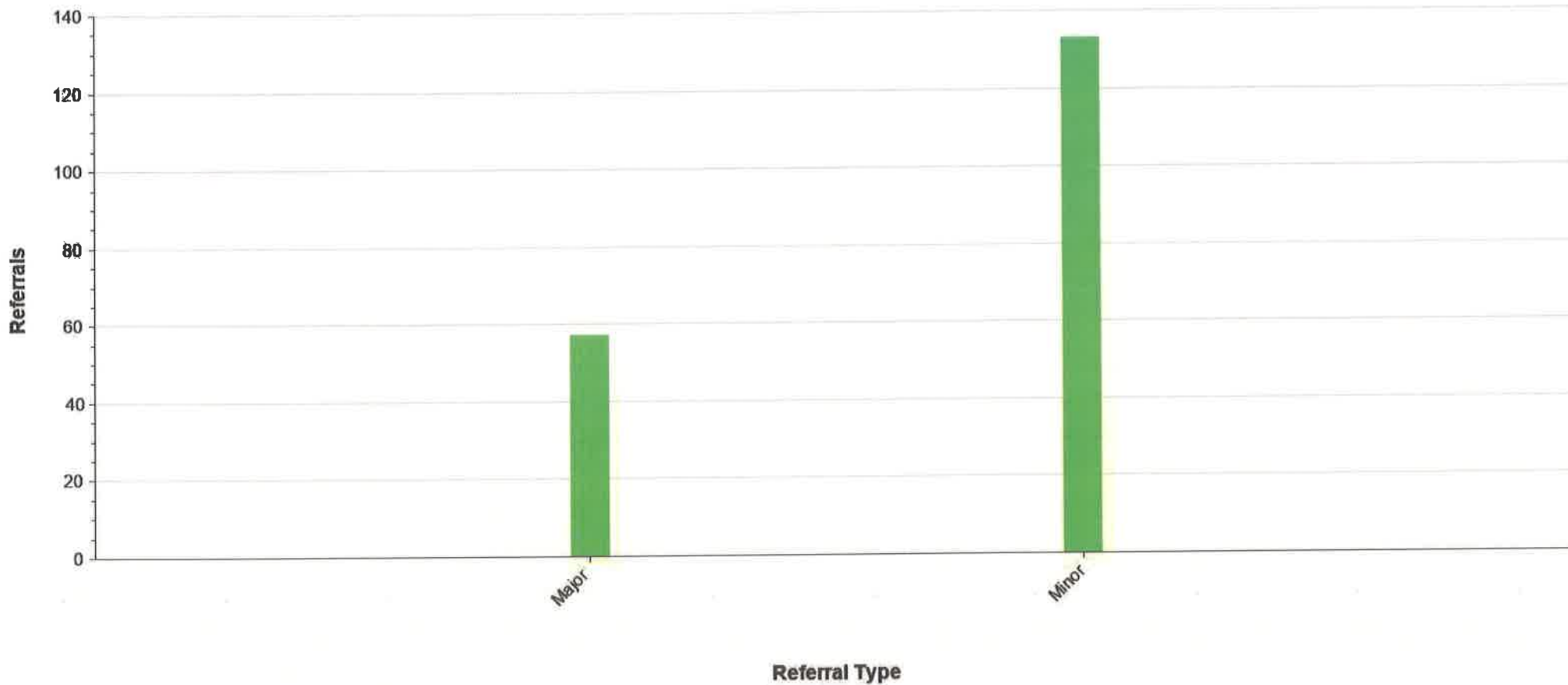
Referrals by Grade

All, Sep 1, 2019 - Feb 6, 2020



Referrals by Referral Type

Drill Down



RENAISSANCE® Star Growth Report

Generated Feb 15, 2020, 1:49 PM

School: **Gallatin Gateway Elementary School** Starting Reporting Period: **Fall 2019-2020** Ending Reporting Period: **Winter 2019-2020** Demographics: **All Demographics** Scale: **Smarter Balanced**

Grade

K

Score Definitions

SGP: Student Growth Percentile [↗](#)

GE: Grade Equivalent [↗](#)

NCE: Normal Curve Equivalent [↗](#)

EST. ORF: Estimated Oral Reading Fluency [↗](#)

SS: Scaled Score [↗](#)

PR: Percentile Rank [↗](#)

IRL: Instructional Reading Level [↗](#)

Star Early Literacy

Summary (15 of 15 Students)

SGP (Expectation = 50)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE	Avg. IRL	Avg. Est. ORF ^a
Met Expectations	Median							
7	44	Pretest	511	0.0	44	46.8	-	-
		Posttest	630	0.7	60	55.5	-	-
		Change	119	0.7	16	8.8	-	-

^a Estimated Oral Reading Fluency is only reported for tests taken in grades 1-3 for Star Early Literacy and grades 1-4 for Star Reading.

Grade

1st

Score Definitions

SGP: Student Growth Percentile [↗](#)

GE: Grade Equivalent [↗](#)

NCE: Normal Curve Equivalent [↗](#)

EST. ORF: Estimated Oral Reading Fluency [↗](#)

SS: Scaled Score [↗](#)

PR: Percentile Rank [↗](#)

IRL: Instructional Reading Level [↗](#)

Star Early Literacy

Summary (2 of 13 Students)

SGP (Expectation = 50)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE	Avg. IRL	Avg. Est. ORF ^a
Met Expectations	Median							
1	41	Pretest	560	0.2	21	33	-	13
		Posttest	676	1.0	37	43.2	-	23
		Change	116	0.8	16	10.2	-	10

Star Reading

Summary (3 of 13 Students)

SGP (Expectation = 50)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE	Avg. IRL	Avg. Est. ORF ^a
Met Expectations	Median							
0	28	Pretest	8	0.0	1	1	PP	0
		Posttest	50	0.1	8	21	PP	9
		Change	42	0.1	7	20	0.0	9

^a Estimated Oral Reading Fluency is only reported for tests taken in grades 1-3 for Star Early Literacy and grades 1-4 for Star Reading.

Grade

2nd

Score Definitions

SGP: Student Growth Percentile [↗](#)

GE: Grade Equivalent [↗](#)

NCE: Normal Curve Equivalent [↗](#)

EST. ORF: Estimated Oral Reading Fluency [↗](#)

SS: Scaled Score [↗](#)

PR: Percentile Rank [↗](#)

IRL: Instructional Reading Level [↗](#)

Star Reading

Summary (18 of 16 Students)

SGP (Expectation = 50)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE	Avg. IRL	Avg. Est. ORF ^a
Met Expectations	Median							
14	89	Pretest	327	2.7	67	59.5	2.3	79
		Posttest	464	3.8	85	71.4	3.5	118
		Change	137	1.1	18	11.9	1.2	39

^a Estimated Oral Reading Fluency is only reported for tests taken in grades 1-3 for Star Early Literacy and grades 1-4 for Star Reading.

Grade

3rd

Score Definitions

SGP: Student Growth Percentile [↗](#)

GE: Grade Equivalent [↗](#)

NCE: Normal Curve Equivalent [↗](#)

EST. ORF: Estimated Oral Reading Fluency [↗](#)

SS: Scaled Score [↗](#)

PR: Percentile Rank [↗](#)

IRL: Instructional Reading Level [↗](#)

Star Reading

Summary (18 of 18 Students)

SGP (Expectation = 50)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE	Avg. IRL	Avg. Est. ORF ^a
Met Expectations	Median							
8	38	Pretest	2395	3.4	53	51.8	3.1	92
		Posttest	2432	3.9	61	55.7	3.6	111
		Change	37	0.5	8	3.9	0.5	19

^a Estimated Oral Reading Fluency is only reported for tests taken in grades 1-3 for Star Early Literacy and grades 1-4 for Star Reading.

Grade

4th

Score Definitions

SGP: Student Growth Percentile [↗](#)

GE: Grade Equivalent [↗](#)

NCE: Normal Curve Equivalent [↗](#)

EST. ORF: Estimated Oral Reading Fluency [↗](#)

SS: Scaled Score [↗](#)

PR: Percentile Rank [↗](#)

IRL: Instructional Reading Level [↗](#)

Star Reading

Summary (17 of 16 Students)

SGP (Expectation = 50)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE	Avg. IRL	Avg. Est. ORF ^a
Met Expectations	Median							
7	38	Pretest	2452	4.3	57	53.6	4.0	114
		Posttest	2469	4.5	58	54.1	4.2	124
		Change	17	0.2	1	0.5	0.2	9

^a Estimated Oral Reading Fluency is only reported for tests taken in grades 1-3 for Star Early Literacy and grades 1-4 for Star Reading.

Grade

5th

Score Definitions

SGP: Student Growth Percentile [↗](#)

GE: Grade Equivalent [↗](#)

NCE: Normal Curve Equivalent [↗](#)

EST. ORF: Estimated Oral Reading Fluency [↗](#)

SS: Scaled Score [↗](#)

PR: Percentile Rank [↗](#)

IRL: Instructional Reading Level [↗](#)

Star Reading

Summary (20 of 20 Students)

SGP (Expectation = 50)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE	Avg. IRL	Avg. Est. ORF ^a
Met Expectations	Median							
14	56	Pretest	2495	5.1	53	51.5	4.8	-
		Posttest	2531	5.9	63	57.2	5.7	-
		Change	36	0.8	10	5.7	0.9	-

^a Estimated Oral Reading Fluency is only reported for tests taken in grades 1-3 for Star Early Literacy and grades 1-4 for Star Reading.

Grade

6th

Score Definitions

SGP: Student Growth Percentile [↗](#)

GE: Grade Equivalent [↗](#)

NCE: Normal Curve Equivalent [↗](#)

EST. ORF: Estimated Oral Reading Fluency [↗](#)

SS: Scaled Score [↗](#)

PR: Percentile Rank [↗](#)

IRL: Instructional Reading Level [↗](#)

Star Reading

Summary (19 of 19 Students)

SGP (Expectation = 50)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE	Avg. IRL	Avg. Est. ORF ^a
Met Expectations	Median							
11	50	Pretest	2536	6.0	53	51.8	5.9	-
		Posttest	2557	6.6	57	53.7	6.3	-
		Change	21	0.6	4	1.9	0.4	-

^a Estimated Oral Reading Fluency is only reported for tests taken in grades 1-3 for Star Early Literacy and grades 1-4 for Star Reading.

Grade

7th

Score Definitions

SGP: Student Growth Percentile [↗](#)

GE: Grade Equivalent [↗](#)

NCE: Normal Curve Equivalent [↗](#)

EST. ORF: Estimated Oral Reading Fluency [↗](#)

SS: Scaled Score [↗](#)

PR: Percentile Rank [↗](#)

IRL: Instructional Reading Level [↗](#)

Star Reading

Summary (25 of 26 Students)

SGP (Expectation = 50)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE	Avg. IRL	Avg. Est. ORF ^a
Met Expectations	Median							
14	51	Pretest	2573	7.1	55	52.5	6.6	-
		Posttest	2590	7.6	57	53.6	6.8	-
		Change	17	0.5	2	1.1	0.2	-

^a Estimated Oral Reading Fluency is only reported for tests taken in grades 1-3 for Star Early Literacy and grades 1-4 for Star Reading.

Grade

8th

Score Definitions

SGP: Student Growth Percentile [↗](#)

GE: Grade Equivalent [↗](#)

NCE: Normal Curve Equivalent [↗](#)

EST. ORF: Estimated Oral Reading Fluency [↗](#)

SS: Scaled Score [↗](#)

PR: Percentile Rank [↗](#)

IRL: Instructional Reading Level [↗](#)

Star Reading

Summary (22 of 23 Students)

SGP (Expectation = 50)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE	Avg. IRL	Avg. Est. ORF ^a
Met Expectations	Median							
16	60	Pretest	2577	7.5	46	47.6	6.7	-
		Posttest	2606	8.7	52	50.9	8.5	-
		Change	29	1.2	6	3.3	1.8	-

^a Estimated Oral Reading Fluency is only reported for tests taken in grades 1-3 for Star Early Literacy and grades 1-4 for Star Reading.

Grade

>12

Score Definitions

SGP: Student Growth Percentile [↗](#)

GE: Grade Equivalent [↗](#)

NCE: Normal Curve Equivalent [↗](#)

EST. ORF: Estimated Oral Reading Fluency [↗](#)

SS: Scaled Score [↗](#)

PR: Percentile Rank [↗](#)

IRL: Instructional Reading Level [↗](#)

^a Estimated Oral Reading Fluency is only reported for tests taken in grades 1-3 for Star Early Literacy and grades 1-4 for Star Reading.

RENAISSANCE Star Growth Report

Generated Feb 15, 2020, 2:05 PM

School	Classes	Starting Reporting Period	Ending Reporting Period	Demographics	Scale
Gallatin Gateway Elementary School	Eight Classes	Fall 2019-2020	Winter 2019-2020	All Demographics	Smarter Balanced

Grade
1st

Score Definitions

SGP: Student Growth Percentile [?](#) GE: Grade Equivalent [?](#) NCE: Normal Curve Equivalent [?](#) SS: Scaled Score [?](#)
 PR: Percentile Rank [?](#)

Summary (13 of 13 Students)

SGP (Expectation = 50)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE
Met Expectations	Median					
7	53	Pretest	241	<1	37	43.1
		Posttest	347	1.6	59	54.9
		Change	106	-	22	11.8

Grade
2nd

Score Definitions

SGP: Student Growth Percentile [?](#) GE: Grade Equivalent [?](#) NCE: Normal Curve Equivalent [?](#) SS: Scaled Score [?](#)
 PR: Percentile Rank [?](#)

Star Math

Summary (16 of 16 Students)

SGP (Expectation = 80)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE
Met Expectations	Median					
10	58	Pretest	461	2.6	71	61.5
		Posttest	542	3.4	84	71.2
		Change	81	0.8	13	9.6

Grade
3rd

Score Definitions

SGP: Student Growth Percentile [?](#) GE: Grade Equivalent [?](#) NCE: Normal Curve Equivalent [?](#) SS: Scaled Score [?](#)
 PR: Percentile Rank [?](#)

Star Math

Summary (18 of 18 Students)

SGP (Expectation = 50)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE
Met Expectations	Median					
8	44	Pretest	2379	3.3	65	58.3
		Posttest	2428	4.1	75	64.5
		Change	49	0.8	10	6.2

Grade
4th

Score Definitions

SGP: Student Growth Percentile [↗](#)
PR: Percentile Rank [↗](#)

GE: Grade Equivalent [↗](#)

NCE: Normal Curve Equivalent [↗](#)

SS: Scaled Score [↗](#)

Star Math

Summary (16 of 16 Students)

SGP (Expectation = 50)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE
Met Expectations	Median					
6	39	Pretest	2436	4.5	68	59.8
		Posttest	2468	5.1	73	62.9
		Change	32	0.6	5	3.1

Grade
5th

Score Definitions

SGP: Student Growth Percentile [↗](#)
PR: Percentile Rank [↗](#)

GE: Grade Equivalent [↗](#)

NCE: Normal Curve Equivalent [↗](#)

SS: Scaled Score [↗](#)

Star Math

Summary (20 of 20 Students)

SGP (Expectation = 50)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE
Met Expectations	Median					
11	63	Pretest	2460	5.5	66	58.9
		Posttest	2490	6.1	71	61.6
		Change	30	0.6	5	2.7

Grade
6th

Score Definitions

SGP: Student Growth Percentile [↗](#)
PR: Percentile Rank [↗](#)

GE: Grade Equivalent [↗](#)

NCE: Normal Curve Equivalent [↗](#)

SS: Scaled Score [↗](#)

Star Math

Summary (19 of 19 Students)

SGP (Expectation = 30)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE
Met Expectations	Median					
10	56	Pretest	2471	5.8	47	48.3
		Posttest	2507	6.6	56	53.3
		Change	36	0.8	9	4.9

Grade
7th

Score Definitions

SGP: Student Growth Percentile [↗](#)
PR: Percentile Rank [↗](#)

GE: Grade Equivalent [↗](#)

NCE: Normal Curve Equivalent [↗](#)

SS: Scaled Score [↗](#)

Star Math

Summary (26 of 26 Students)

SGP (Expectation = 50)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE
Met Expectations	Median					
12	48	Pretest	2525	7.6	59	54.8
		Posttest	2548	8.6	63	56.7
		Change	23	1.0	4	1.9

Grade
8th

Score Definitions

SGP: Student Growth Percentile [↗](#)
PR: Percentile Rank [↗](#)

GE: Grade Equivalent [↗](#)

NCE: Normal Curve Equivalent [↗](#)

SS: Scaled Score [↗](#)

Star Math

Summary (22 of 23 Students)

SGP (Expectation = 50)		Testing Window	Avg. SS	Avg. GE	Avg. PR	Avg. NCE
Met Expectations	Median					
13	54	Pretest	2575	11.0	65	58
		Posttest	2591	12.4	64	57.8
		Change	16	1.4	-1	-0.2

District Clerk Report

FEBRUARY 19, 2020

GALLATIN GATEWAY SCHOOL DISTRICT #35

BUSINESS/FINANCIAL:

- Spring ANB Report Submitted- Feb 5- ANB = 175
- Fund 115 reconciled from conversion within BMS
- Reconciling Building Reserve Fund in BMS
- W-2's and 1099's mailed to employees and electronically submitted to IRS and MT Dept. of Revenue before January 31, 2020 deadline
- Preliminary FY21 Budgeting has begun
- Attended County Election meeting- January 30 (information enclosed)
- Attended Area Clerk meeting- January 30 (agenda included)

FACILITIES:

- Main front doors were repaired on January 28, 2020- Valley Glass
- Lighting repairs completed (new bulbs, gym lights, fixtures replaced)
- Red/Black tile repairs completed February 10- Tom's Floor Store
- 3 Brothers Plumbing completed plumbing repairs February 14
- Fire Extinguisher cleanup invoice from Buffalo Restoration- \$1022-- paid by District because deductible is \$1000/incident
- Thank you George Wintle for remounting fire extinguisher in hall!
- RFQ's for Design-build deadline Feb 13-- 6 responses received
- Owner's Rep Evaluation by Board
- Owner's Rep Reference checks (attached)- Thank you Julie!
- Core Control completed semi-annual filter changes and maintenance checks
- Security Camera repairs and replacements- Security Solutions

FOOD SERVICE:

- Food service summary for Board (enclosed)
- Food service team meeting held February 6, 2020

TRANSPORTATION:

- Transportation summary reports (enclosed)
- Oil Changes and bus maintenance completed
- SSoM Bus Driver Training- Feb. 22- Bozeman- both drivers are registered
- Emergency bus route change approved by Matt Henry-- due to vehicles parking in the area of our designated turnaround at Little Bear- agenda item
- TR-6- First Semester Transportation Claim submitted Feb. 10

ADULT EDUCATION:

- Adult Ed Summary reports (enclosed)

UPCOMING SCHOOL BOARD TRAINING OPPORTUNITIES

Back to School Legal Primer-
video links sent Sept. 30

Special Education & Disability Accommodation Training- online video links sent Nov. 26

Innovations Symposium-
online video links sent Dec. 12

Please let Carrie know when you completed each training by using the Google Doc shared with you, so it can be reported to MTSBA for credit.

CLERK TRAINING:

February 28- MASBO Budget Workshop- Bozeman

March 31- MTSBA Budget Symposium- Helena

April 15- Employment Hot Topics Seminar- Helena

IMPORTANT DATES:

March 1- OPI Preliminary Budget Data Sheets Available

March 6- Agenda Setting Mtg @ 10am

March 6- District Clerk Evaluation at 11am

March 11- Regular Board meeting at 6pm

March 16-20- Spring Break



Spring Student Count For ANB Summary By District

February 3, 2020 Enrollment

County: 16 Gallatin School Year: 2019-2020
 District: 0364 Gallatin Gateway Elem Budget Unit: E1 M1

SCHOOLS IN THIS DISTRICT

0486 Gallatin Gateway School
 1702 Gallatin Gateway 7-8

TOTAL STUDENT COUNT FOR ANB BY GRADE - DISTRICT

Grade	Fall Students	Winter Students	Spring Students
Kindergarten Full E1	16	0	15
1st Grade E1	13	0	13
2nd Grade E1	18	0	16
3rd Grade E1	18	0	18
4th Grade E1	17	0	16
5th Grade E1	20	0	19
6th Grade E1	20	0	19
E1 Total	122	0	116
7th Grade M1	27	0	26
8th Grade M1	23	0	22
M1 Total	50	0	48
District Total:	172	0	164

FY2020-21 BASIC & PER-STUDENT ENTITLEMENTS

Budget Unit	Based on Current Year ANB			Based on 3-Year Avg ANB		
	ANB	Basic Entitlement	Per ANB Entitlement	ANB	Basic Entitlement	Per ANB Entitlement
E1	124	53,541.00	708,622.80 *	134	53,541.00	765,635.80
M1	51	107,084.00	373,345.50 *	37	107,084.00	270,988.00
EL Level Total		160,625.00	1,081,968.30 *		160,625.00	1,036,623.80

* Used to calculate FY2020-2021 budget limits



Spring Student Count For ANB Summary By District

February 3, 2020 Enrollment

FY2020-21 INDIAN EDUCATION FOR ALL(\$22.36/ANB)

Level	Based On Current Year ANB		Based On 3-Year Avg ANB	
	ANB	Entitlement	ANB	Entitlement
EL	175	3,913.00 *	171	3,823.56

DETERMINING ANB USED TO CALCULATE FY2020-21 BUDGET LIMITS

Below is the calculation used to determine whether the FY2020-21 budget limits are based on the current year ANB or the 3-year average ANB. The ANB that generates the highest ANB-based funding will be used for most FY2020-21 budgeting purposes.

	ANB-Based Funding - Current Year ANB				ANB-Based Funding - 3-Year Avg ANB			
	Basic Entitlement	Per ANB Entitlement	Ind Ed For All	Total	Basic Entitlement	Per ANB Entitlement	Ind Ed For All	Total
EL	160,625.00	1,081,968.30	3,913.00	1,246,506.30 *	160,625.00	1,036,623.80	3,823.56	1,201,072.36

Highest ANB-Based Funding 1,246,506.30

ANB for FY2021 budget	E1	124
	M1	51

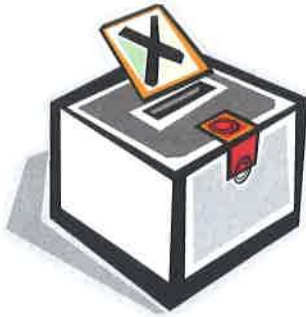
FY2020-21 PAYMENTS

DSA	555,439.21
Indian Education For All	3,913.00

Student Achievement Gap

American Indian Students Counted For The FY2021 American Indian Achievement Gap Payment 3

* Used to calculate FY2020-2021 budget limits



Annual Election/Budget Meeting

For School Business Officials

Thursday, January 30, 2020
Community Room (Third Floor), Gallatin County Courthouse
311 W. Main Street, Bozeman, Montana
10:00 A.M.

Meeting called by: Gallatin County Superintendent of Schools
Matthew Henry

Agenda Topics

- I. Welcome by Matthew Henry
- II. Introductions
- III. Gallatin County Clerk and Recorder Eric Semerad, Election Manager Casey Hayes
 - a. Review Election Calendar
 - b. Mail Ballots and Deadlines
- IV. After Election Process
 - a. Election Ad
 - b. Swearing In of Trustees (List meeting date on calendar)
 - c. Certificates of Election and Reorganization reports due to County Superintendent (Blank reports to be emailed)
- V. Denise Williams, MASBO Executive Director
- VI. Jennifer Blossom, Gallatin County Treasurer
- VII. Upcoming Deadlines
 - a. Transportation Deadlines
 - b. Budgets/Trustees' Reports – Deadlines
- VIII. Open Forum
- IX. Adjournment

Notes:

2020 School Election Timeline

Tuesday, February 25	Last day to pass resolution calling for election
Friday, February 28	Last day to send resolution to Election Office (<i>email or fax is acceptable</i>)
Friday, March 6	Mail ballot plans, timelines, and instructions submitted to SOS
March 9 - April 5	Notice of close of regular registration published in newspaper (3 times in 4 weeks prior to close)
Thursday, March 26	Close of candidate filing Finalize bond/levy language (if applicable)
* Thursday, March 26 @ 5:00 PM	Send all candidate names and draft bond/levy language to Election Office
Friday, March 27	Deadline for ballot layout *
March 30 - April 3	Proofing of ballots
Thursday, April 2	Deadline for write-ins and candidate withdrawal
Friday, April 3	Acclamation of candidates/cancellation of election
Monday, April 6 @ 5:00 PM	Close of regular registration
Tuesday, April 7	Late registration begins
March 26 - April 25	Notice of Election published in newspaper (coordinated by County Superintendent's Office)
March 26 - April 25	Schools post notice of election in 3 public places and on the school website (20-20-204, MCA)
Wednesday, April 15	In-person absentee ballots available
* Friday, April 17	Mail out ballots
Wednesday, April 29	Public test of tabulators
Monday, May 4	Late registration closes at noon and resumes at 8:00 AM the next day
Tuesday, May 5	Election Day (8:00 AM - 8:00 PM) Election Day test of tabulators
Monday, May 11	Provisional ballots counted after 3:00 PM
Tuesday, May 12	Election Office sends finalized unofficial results
NLT May 29	Canvass within 15 days

DISTRICT	ACTIVE	INACTIVE	PROV.	2020 TOTAL	2019 TOTAL	▲
AMSTERDAM (ELEM #75)	1,175	105	0	1,280	1,319	-39
ANDERSON (ELEM #41)	968	84	0	1,052	1,074	-22
BELGRADE (ELEM #44)	12,524	2,013	2	14,539	14,690	-151
BELGRADE (HS #44)	12,718	2,031	2	14,751	14,870	-119
BIG SKY (ELEM #72 & HS #7)	1,829	458	4	2,291	2,242	49
BOZEMAN (ELEM #7)	38,540	10,004	64	48,608	49,768	-1,160
BOZEMAN (HS #7)	44,434	10,785	67	55,286	56,480	-1,194
COTTONWOOD ELEM (#22)	204	19	0	223	214	9
GALLATIN GATEWAY (ELEM #35)	1,186	149	0	1,335	1,370	-35
LAMOTTE (ELEM #43)	594	99	1	694	691	3
MALMBORG (ELEM #47)	176	23	0	199	191	8
MANHATTAN (ELEM #3)	1,938	218	1	2,157	2,171	-14
MANHATTAN (HS #3)	3,091	319	1	3,411	3,499	-88
MONFORTON (ELEM #27)	2,606	390	2	2,998	2,989	9
PASS CREEK (ELEM #25)	64	5	0	69	70	-1
SEDAN/CLYDE PARK (ELEM #53)	16	174	0	190	181	9
SPRINGHILL (ELEM #20)	108	9	0	117	121	-4
THREE FORKS (ELEM #24)	2,270	290	2	2,562	2,498	64
THREE FORKS (HS #24)	2,252	290	2	2,544	2,467	77
WEST YELLOWSTONE (ELEM #69 & HS #69)	979	152	1	1,132	1,183	-51
WILLOW CREEK (ELEM #15)	223	40	0	263	248	15
WILLOW CREEK (HS #15)	166	36	0	202	196	6

Gallatin County Treasurer
Jennifer Blossom
 311 West Main, Room 103
 Bozeman, MT 59715

County Tax Bill

Tax Year 2019

Phone: (406) 582-3030
 Website: www.gallatin.mt.gov/treasurer

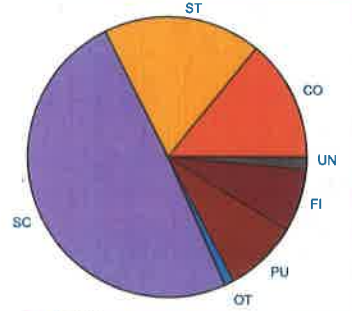
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Taxpayer #	RHF26040
Tax District	0364: 35 G Gateway-GGF-GP
Geo Code	06069702301450000
Mill Levy:	515.420
Market Value:	642,911
Real Estate:	1,968.00
Building & Improvements:	6,712.00
Personal Property:	0.00
Exemption:	0.00
Taxable Value:	8,680.00

Key	Taxing Authority	Levy	1st Half	2nd Half	Total Due	Legal Description (may be partial)
	CITY/COUNTY HEALTH DEPA	4.050	17.58	17.58	35.16	Physical Address: -
	COUNTY BUILDING CAPITAL	5.560	24.13	24.13	48.26	S02, T03 S, R04 E, C.O.S. 196D, PARCEL 2A-1, ACRE
	COUNTY FAIRGROUNDS	1.440	6.25	6.25	12.50	
	COUNTY GENERAL FUND	20.040	86.97	86.97	173.94	
	COUNTY LIBRARY	5.580	24.22	24.22	48.44	
	COUNTY OPEN SPACE OPER	4.000	17.36	17.36	34.72	
	COUNTY PARKS	0.500	2.17	2.17	4.34	
	COUNTY PERMISSIVE MEDIC	8.290	35.98	35.98	71.96	
	COUNTY REST HOME	2.960	12.85	12.85	25.70	
	COUNTY ROAD & BRIDGE	18.970	82.33	82.33	164.66	
	COUNTYWIDE PLANNING	2.220	9.63	9.63	19.26	
FI	GALLATIN GATEWAY FIRE DI	37.580	163.10	163.10	326.20	
PU	COUNTY DETENTION CENTE	6.550	28.43	28.43	56.86	
PU	COUNTY PUBLIC SAFETY	37.780	163.96	163.96	327.92	
	BOZEMAN HIGH ADULT ED	1.400	6.08	6.08	12.16	
	BOZEMAN HIGH BUILDING R	7.370	31.99	31.99	63.98	
	BOZEMAN HIGH DEBT SERVI	45.650	198.12	198.12	396.24	
	BOZEMAN HIGH GENERAL	33.930	147.26	147.26	294.52	
	BOZEMAN HIGH TECH	0.890	3.86	3.86	7.72	
	BOZEMAN HIGH TRANSPORT	2.590	11.24	11.24	22.48	
	BOZEMAN HIGH TUITION	0.940	4.08	4.08	8.16	
	COUNTYWIDE ELEM RETIRE	25.870	112.28	112.27	224.55	
	COUNTYWIDE HS RETIREME	13.430	58.29	58.29	116.58	
	COUNTYWIDE TRANSPORTA	2.150	9.33	9.33	18.66	
	GALLATIN GATEWAY E ADUL	1.430	6.21	6.21	12.42	
	GALLATIN GATEWAY ELEM B	8.310	36.06	36.06	72.12	
	GALLATIN GATEWAY ELEM D	4.240	18.40	18.40	36.80	
	GALLATIN GATEWAY ELEM G	17.130	74.34	74.34	148.68	
	GALLATIN GATEWAY ELEM T	75.050	325.72	325.72	651.44	
	GALLATIN GATEWAY ELEM T	2.570	11.15	11.15	22.30	
	GALLATIN GATEWAY ELEM T	12.610	54.73	54.73	109.46	
	GALLATIN GATEWAY ELEM T	1.840	7.98	7.98	15.96	
	ST ELEM EQUALIZATION	33.000	143.22	143.22	286.44	
	ST EQUALIZATION AID LEVY	40.000	173.60	173.60	347.20	
	ST HIGH SCHL EQUALIZATIO	22.000	95.48	95.48	190.96	
	GALLATIN COLLEGE	1.500	6.51	6.51	13.02	
UN	STATE UNIVERSITY 6 MILL L	6.000	26.04	26.04	52.08	
OT	GALLATIN CONSRV DIST		3.34	3.34	6.68	
OT	GLTN CO WTR QUALITY		3.30	3.30	6.60	
OT	OPEN SPACE BONDS		16.93	16.92	33.85	
	TOTALS	515.420	2,260.50	2,260.48	4,520.98	

Distribution Breakdown



COUNTY.....	\$638.94
FIRE DISTRICT.....	\$326.20
PUBLIC SAFETY.....	\$384.78
SCHOOL.....	\$2,234.23
STATE SCHOOL.....	\$824.60
UNIVERSITY.....	\$65.10

If you are low income, elderly, 100% disabled veteran or had a large increase in your property taxes due to reappraisal, you may qualify for tax assistance. Contact the Department of Revenue at 406-582-3400 for more information.

2nd Half: **\$2,260.48**

2nd Half Due: **06/01/2020**

Taxpayer No: **RHF26040**



Save time & pay online! Itax.gallatin.mt.gov

NO SECOND HALF NOTICE WILL BE SENT. YOUR CHECK IS YOUR RECEIPT. STUBS MUST ACCOMPANY PAYMENT. FOR A COPY OF YOUR TAX RECEIPT INCLUDE A SELF ADDRESSED STAMPED ENVELOPE

MAKE CHECK PAYABLE TO:
GALLATIN COUNTY TREASURER
 311 W MAIN ST RM 103
 BOZEMAN, MT 59715-9707



Gallatin County Treasurer
Jennifer Blossom
 311 West Main, Room 103
 Bozeman, MT 59715

County Tax Bill

Tax Year 2019

Phone: (406) 582-3030
 Website: www.gallatin.mt.gov/treasurer

Taxpayer #	RHF12473
Tax District	0364: 35 G Gateway-GGF-GP
Geo Code	06069701103010000
Mill Levy:	515.420
Market Value:	363,113
Real Estate:	1,753.00
Building & Improvements:	3,324.00
Personal Property:	0.00
Exemption:	0.00
Taxable Value:	5,077.00



Key	Taxing Authority	Levy	1st Half	2nd Half	Total Due	Legal Description (may be partial)
CC	CITY/COUNTY HEALTH DEPA	4.050	10.28	10.28	20.56	Physical Address: S01, T03 S, R04 E, C.O.S. 1758, PARCEL 20
CC	COUNTY BUILDING CAPITAL	5.560	14.11	14.11	28.22	
CC	COUNTY FAIRGROUNDS	1.440	3.66	3.66	7.32	Distribution Breakdown
CC	COUNTY GENERAL FUND	20.040	50.87	50.87	101.74	
CC	COUNTY LIBRARY	5.580	14.17	14.17	28.34	
CC	COUNTY OPEN SPACE OPER	4.000	10.15	10.15	20.30	
CC	COUNTY PARKS	0.500	1.27	1.27	2.54	
CC	COUNTY PERMISSIVE MEDIC	8.290	21.04	21.04	42.08	
CC	COUNTY REST HOME	2.960	7.51	7.51	15.02	
CC	COUNTY ROAD & BRIDGE	18.970	48.16	48.16	96.32	
CC	COUNTYWIDE PLANNING	2.220	5.64	5.64	11.28	
FI	GALLATIN GATEWAY FIRE DI	37.580	95.40	95.40	190.80	
PU	COUNTY DETENTION CENTE	6.550	16.63	16.63	33.26	
PU	COUNTY PUBLIC SAFETY	37.780	95.91	95.90	191.81	
	BOZEMAN HIGH ADULT ED	1.400	3.55	3.55	7.10	
	BOZEMAN HIGH BUILDING R	7.370	18.71	18.71	37.42	
	BOZEMAN HIGH DEBT SERVI	45.650	115.88	115.88	231.76	
	BOZEMAN HIGH GENERAL	33.930	86.13	86.13	172.26	
	BOZEMAN HIGH TECH	0.890	2.26	2.26	4.52	
	BOZEMAN HIGH TRANSPORT	2.590	6.57	6.58	13.15	
	BOZEMAN HIGH TUITION	0.940	2.39	2.39	4.78	
	COUNTYWIDE ELEM RETIRE	25.870	65.67	65.67	131.34	
	COUNTYWIDE HS RETIREME	13.430	34.09	34.09	68.18	
	COUNTYWIDE TRANSPORTA	2.150	5.46	5.46	10.92	
	GALLATIN GATEWAY E ADUL	1.430	3.63	3.63	7.26	
	GALLATIN GATEWAY ELEM B	8.310	21.10	21.10	42.20	
	GALLATIN GATEWAY ELEM D	4.240	10.76	10.76	21.52	
	GALLATIN GATEWAY ELEM G	17.130	43.48	43.48	86.96	
	GALLATIN GATEWAY ELEM T	12.610	32.01	32.01	64.02	
	GALLATIN GATEWAY ELEM T	1.840	4.67	4.67	9.34	
ST	ST ELEM EQUALIZATION	33.000	83.77	83.77	167.54	
ST	ST EQUALIZATION AID LEVY	40.000	101.54	101.54	203.08	
ST	ST HIGH SCHL EQUALIZATIO	22.000	55.85	55.85	111.70	
UN	GALLATIN COLLEGE	1.500	3.81	3.81	7.62	
UN	STATE UNIVERSITY 6 MILL L	6.000	15.23	15.23	30.46	
OT	GALLATIN CONSRV DIST	1.96	1.96	1.95	3.91	
OT	GLTN CO WTR QUALITY	3.30	3.30	3.30	6.60	
OT	OPEN SPACE BONDS	9.90	9.90	9.90	19.80	
TOTALS		515.420	1,323.56	1,323.54	2,647.10	

If you are low income, elderly, 100% disabled veteran or had a large increase in your property taxes due to reappraisal, you may qualify for tax assistance. Contact the Department of Revenue at 406-582-3400 for more information.

2nd Half: \$1,323.54

2nd Half Due: 06/01/2020

NO SECOND HALF NOTICE WILL BE SENT. YOUR CHECK IS YOUR RECEIPT. STUBS MUST ACCOMPANY PAYMENT. FOR A COPY OF YOUR TAX RECEIPT INCLUDE A SELF ADDRESSED STAMPED ENVELOPE

Taxpayer No: RHF12473



Save time & pay online! Itax.gallatin.mt.gov

MAKE CHECK PAYABLE TO:
GALLATIN COUNTY TREASURER
 311 W MAIN ST RM 103
 BOZEMAN, MT 59715-9707



CLERK MEETING AGENDA

JANUARY 30, 2020 @ 12PM

GALLATIN COUNTY COURTHOUSE COMMUNITY ROOM
(IMMEDIATELY FOLLOWING COUNTY ELECTION/BUDGET MEETING)

- **Welcome & Introductions**
- **Guests:** MUST-Multi-District Agreement Information
- **Next meeting proposal:** April 29, 2020 (*volunteer to host?*)
- **Discussion Topics:**
 - Upcoming deadlines & dates to remember
 - Trainings/workshops-share what you've learned and anything that's coming up
 - IRS updates/tips for 2020 (new W-4)
 - Budget Challenges-bring your top 3
- **Open discussion-** bring your ideas of discussion or things you have questions about!



"Think this is bad? You should see the inside of my head."



For Immediate Release:

Nov. 6, 2019

Montana Public Schools to Have Access to Additional Funding Flexibility and Efficiencies for Staff

MUST Multidistrict Cooperative to support schools in funding employee health benefits

HELENA - Montana Unified School Trust (MUST), is excited to be able to offer Montana's public schools additional flexibility and efficiencies in their funding of employee health benefits. Public schools now have the option to participate in the MUST Multidistrict Agreement to support services and activities for the funding and operations related to their employee health benefits. "My focus at MUST has been to ensure we are responsive to our membership and to look for options to meet their needs. The Multidistrict Agreement allows MUST to help our public schools utilize available means to fund employee benefits," said Andrew Holmlund, CEO of Montana School Services Foundation (MSSF).

As a retired superintendent, "I believe support of our public schools and staff is essential in providing an excellent education for our youth. With one focus, we at MUST are proud to partner with our public schools for finding solutions aimed at tackling their challenges," Mr. Holmlund shared.

###

About Montana Unified School Trust

MUST, as a member-governed, self-funded health insurance program, has been serving Montana's public schools and their employees since 1987. Based in Helena, MSSF administers the trust sponsored by Montana Federation of Public Employees (MFPE), Montana School Board Association (MTSBA), and School Administrators of Montana (SAM). MUST is also endorsed by Montana Rural Education Association (MREA) and Montana Association of School Business Officials (MASBO). MUST serves school districts across the state by providing benefits to over 7,700 covered members. MUST's website is www.mustbenefits.org.

For more information, please contact:

Andrew Holmlund, CEO
Montana School Services Foundation
406-457-4401 | aholmlund@ms-sf.org

Jeff Goody, Director of Marketing & Sales
Montana School Services Foundation
406-457-4415 | jgoody@ms-sf.org

MUST ADMINISTRATION

February 6, 2020

Aaron Schwieterman
School Board Chair
Gallatin Gateway School Board of Trustees

Dear Chairman Schwieterman:

By this letter, the Gallatin Gateway Education Association (GGEA) is formally noticing the Gallatin Gateway School District of its intention to negotiate a successor agreement.

On February 6, 2020, the Gallatin Gateway Education Association appointed the following members to our bargaining team:

Mike Coon
Elizabeth Matthews

Please contact me at your earliest convenience to establish a date and time for our initial meeting.

We look forward to meeting with the Board in 2020.

Sincerely,



Elizabeth Matthews
Gallatin Gateway Education Association (GGEA)

cc: Theresa Keel, Superintendent

Rec'd
4:00pm 2/6/2020
Keel

FOOD SERVICE SUMMARY

2019-2020

	AVERAGE # OF STUDENTS PER DAY	AVERAGE % OF ELIGIBLE STUDENTS	AVERAGE # OF ADULTS PER DAY	AVERAGE COST/MEAL PER DAY
BREAKFAST	19.04	11.34%	0.46	\$2.65
SECOND CHANCE BKFST	40.54	32.96%	n/a	\$1.63
LUNCH	123.24	73.36%	8.48	\$3.20
K-2 SNACK	44.72	99.38%	n/a	\$0.27
AFTER SCHOOL SNACK	13.90	14.04%	n/a	\$0.83

OTHER INFO:

ENROLLMENT	168
3-8 ENROLLMENT	123 (2nd Chance Breakfast)
K-2 ENROLLMENT	45 (Snacks)
K-5 ENROLLMENT	99 (Later Gators)
BREAKFAST	\$1.75
LUNCH	\$2.95
K-2 SNACKS	\$50/YEAR PER STUDENT

TRANSPORTATION SUMMARY 19-20

	Total riders registered:	Driver:	Bus Model:	Rated Capacity:
North	25	Mrs. Brenner	2018 Bluebird	71
South	40	Mr. Lee	2020 International	71

September 2019- December 2019

AVERAGE # RIDERS:
 Average % OF TOTAL:
 MIN/ROUTE:
 MAX/ROUTE:
 AVERAGE/ROUTE:

NORTH		SOUTH	
AM	PM	AM	PM
8.8	9.4	10.6	11.9
35.25%	23.50%	26.52%	29.75%
1	3	3	0
12	17	15	20
9.10		11.25	

Adult Education Summary

2019-2020

Course	Course Attendance	Course Fees Collected	Estimated Instructor Costs	Course Material Costs	Estimated Net Profit
Outdoor Survival	6	\$150.00	\$90.00	\$0.00	\$60.00
Drawing	6	\$288.00	\$180.00	\$0.00	\$108.00
Guitar	5	\$625.00	\$450.00	\$0.00	\$175.00
Country 2-Step	11	\$85.00	\$45.00	\$0.00	\$40.00
Meal Planning	6	\$60.00	\$0.00	\$0.00	\$60.00
Water Color	4	\$120.00	\$180.00	\$0.00	-\$60.00
Sushi Rolling	9	\$360.00	\$120.00	\$45.00	\$195.00
CPR/1st Aid (canceled)		\$0.00	\$0.00	\$30.00	-\$30.00
Running on Empty	2	\$20.00	\$0.00	\$0.00	\$20.00
Wreath Making	20	\$1,000.00	\$150.00	\$364.23	\$485.77
Holiday Painting	6	\$120.00	\$0.00	\$0.00	\$120.00
Holiday Gnome	22	\$440.00	\$60.00	\$176.00	\$204.00
Holiday Chalk Art	6	\$180.00	\$60.00	\$90.00	\$30.00
CPR 1/13 & 1/16	6	\$200.00	\$150.00	\$66.00	-\$16.00
Yoga	3	\$65.00	\$240.00		-\$175.00
Quickbooks	3	\$200.00	\$255.00		-\$55.00
Spanish	4	\$120.00	\$180.00		-\$60.00
Winter/Spring Guitar	7	\$950.00	\$450.00		\$500.00
Birds in Watercolor	9	\$305.00	\$120.00	\$8.00	\$177.00
AVERAGE/TOTALS:	7.50	\$5,288.00	\$2,730.00	\$779.23	\$1,778.77
<i>as of February 17, 2020</i>					

Daniel McGee- Building, Mind, and Body, LLC

1. RFQ- How complete were the RFQ Responses? Was the RFQ well organized, with complete information responding to all of the submittal criteria? (MAX POINTS = 10)	2. Experience & Qualifications- Provided a comprehensive package with highlight experience with key personnel who will staff the project (including resumes of key personnel). Demonstrated previous experience as Owner's Representative with similar projects (size and scope). (MAX POINTS = 20)	3. References- Provided a comprehensive project list for recent projects completed and references were reachable. Score will also include feedback from references. (MAX POINTS = 10)	4. Alignment with Scope of project- Demonstrated ability to meet the needs of the District and ability to guide the District through the project. (MAX POINTS =15)	5. Subjective Fit- How well does the candidate(s) understand the district goals and mission? General approach, concepts of moving forward? Likeability for community outreach? (MAX POINTS =15)	6. Community engagement and communication strategies- demonstrated ability to communicate effectively with the district and community. Has developed effective community engagement strategies to promote projects.(MAX POINTS = 20)	7. Cost and fee structure- provided the District with a competitive cost/fee structure. (MAX POINTS = 10)	
7	15	6	10	13	15	10	
10	18	10	14	14	18	9	
8	17	10	13	15	12	8	
7	20	10	13	14	19	10	
9	8	10	13	14	18	10	
41	78	46	63	70	82	47	Total Score
7	8	6	10	13	12	8	Min Score
8.2	15.6	9.2	12.6	14	16.4	9.4	Average Score
10	20	10	14	15	19	10	Max Score

Total Average Score: 85.4

Mark Qualman- QuEst Services Corp

1. RFQ- How complete were the RFQ Responses? Was the RFQ well organized, with complete information responding to all of the submittal criteria? (MAX POINTS = 10)	2. Experience & Qualifications- Provided a comprehensive package with highlight experience with key personnel who will staff the project (including resumes of key personnel). Demonstrated previous experience as Owner's Representative with similar projects (size and scope). (MAX POINTS = 20)	3. References- Provided a comprehensive project list for recent projects completed and references were reachable. Score will also include feedback from references. (MAX POINTS = 10)	4. Alignment with Scope of project- Demonstrated ability to meet the needs of the District and ability to guide the District through the project. (MAX POINTS =15)	5. Subjective Fit- How well does the candidate(s) understand the district goals and mission? General approach, concepts of moving forward? Likeability for community outreach? (MAX POINTS =15)	6. Community engagement and communication strategies- demonstrated ability to communicate effectively with the district and community. Has developed effective community engagement strategies to promote projects.(MAX POINTS = 20)	7. Cost and fee structure- provided the District with a competitive cost/fee structure. (MAX POINTS = 10)	
8	18	5	13	13	16	9	
10	20	10	13	12	16	6	
8	17	10	8	10	10	10	
9	20	9	14	12	15	9	
9	8	9	12	13	17	10	
44	83	43	60	60	74	44	Total Score
3	8	5	8	10	10	8	Min Score
8.8	16.6	8.6	12	12	14.8	8.8	Average Score
10	20	10	14	13	17	10	Max Score

Total Average Score: 81.6

1. RFQ- How complete were the RFQ Responses? Was the RFQ well organized, with complete information responding to all of the submittal criteria?

Max Points = 10

	Average Score	Max Score	Min Score
Daniel McGee- Building, Mind, and Body, LLC	8.2	10	7
Mark Qualman- QuEst Services Corp	8.8	10	8

2. Experience & Qualifications- Provided a comprehensive package with highlight experience with key personnel who will staff the project (including resumes of key personnel). Demonstrated previous experience as Owner's Representative with similar projects (size and scope).

Max Points = 20

	Average Score	Max Score	Min Score
Daniel McGee- Building, Mind, and Body, LLC	15.6	20	8
Mark Qualman- QuEst Services Corp	16.6	20	8

3. References- Provided a comprehensive project list for recent projects completed and references were reachable. Score will also include feedback from references.

Max Points = 10

	Average Score	Max Score	Min Score
Daniel McGee- Building, Mind, and Body, LLC	9.2	10	6
Mark Qualman- QuEst Services Corp	8.6	10	5

4. Alignment with Scope of project- Demonstrated ability to meet the needs of the District and ability to guide the District through the project.

Max points = 15

	Average Score	Max Score	Min Score
Daniel McGee- Building, Mind, and Body, LLC	12.6	14	10
Mark Qualman- QuEst Services Corp	12	14	8

5. Subjective Fit- How well does the candidate(s) understand the district goals and mission? General approach, concepts of moving forward? Likeability for community outreach?

Max points = 15

	Average Score	Max Score	Min Score
Daniel McGee- Building, Mind, and Body, LLC	14	15	13
Mark Qualman- QuEst Services Corp	12	13	10

6. Community engagement and communication strategies- demonstrated ability to communicate effectively with the district and community. Has developed effective community engagement strategies to promote projects.

Max points = 20

	Average Score	Max Score	Min Score
Daniel McGee- Building, Mind, and Body, LLC	16.4	19	12
Mark Qualman- QuEst Services Corp	14.8	17	10

7. Cost and fee structure- provided the District with a competitive cost/fee structure.

Max Points = 10

	Average Score	Max Score	Min Score
Daniel McGee- Building, Mind, and Body, LLC	9.4	10	8
Mark Qualman- QuEst Services Corp	8.8	10	6

Overall Scores

	Average Score	Total Available	% of Total
Daniel McGee- Building, Mind, and Body, LLC	85.4	100	85.40%
Mark Qualman- QuEst Services Corp	81.6	100	81.60%

Agenda Item: FY20 Preliminary General Fund Budget

as of February 19, 2020

For comparison:

FY18

Highest ANB-Based Funding \$1,055,391.30

FY18 ANB (3-year Average)-156

Elementary 122

Middle School 34

Adopted General Fund budget for FY18: \$1,202,095.20

FY19

Highest ANB-Based Funding \$1,086,264.36

FY19 ANB (current year ANB)-165

Elementary 141

Middle School 20

Adopted General Fund budget for FY19: \$1,227,342.63

FY20

Highest ANB-Based Funding \$1,176,259.66

FY20 ANB (current year ANB)- 171

Elementary 136

Middle School 35

Adopted General Fund budget for FY20: \$1,296,916.91

FY21

Highest ANB-Based Funding \$1,246,506.30

FY20 ANB (current year ANB)- 175

Elementary 124

Middle School 51

FY21 Preliminary General Budget Estimates:

Highest Budget **WITHOUT A VOTE:** \$1,365,775.95

Highest Budget **WITH A VOTE:** \$1,369,624.38

Highest Amount District Can Request from Voters on May 5, 2020: \$4245.11 (*mill levy maximum*)

This is only a preliminary estimate and final data will be available when OPI releases preliminary data sheets- usually around March 1st.

FY20 Adopted Budget: \$1,296,916.91

FY20 Minimum Budget: \$1,365,775.95

Difference: \$68,462.36 (estimated increase for FY21)

Passage of maximum mill levy of \$4,245.11:

FY20 Adopted Budget: \$1,296,916.91

FY21 Maximum Budget: \$1,369,624.38

Difference: \$72,707.47 (estimated increase for FY21 with passage of mill levy)

Budget Considerations:

<u>Known Increases</u>	<u>FY20 Budget</u>	<u>FY21 Budget Estimate</u>	<u>\$Increase</u>
Power-Lights	\$1,102.50	\$1,157.63	\$55.13
Natural Gas	\$12,127.50	\$12,733.88	\$606.38
Electricity	\$15,986.25	\$16,785.56	\$799.31
Sewer	\$10,716	\$11,251.80	\$535.80
Custodial Service	\$36,288	\$38,100.00	\$1,812.00

5% Increase on Utilities: \$1,996.62

2% Increase on Custodial Services (per contract): \$1,812.00

** communication with Sewer District indicates that the rates will be reviewed at their April meeting-- estimating 5%

Negotiated Salary Increases:

FY20 General Fund Certified Budgeted Salaries: \$599,220.00

FY21 Estimates: \$634,192.20*

Increase: \$34,972.20

*includes step/ lane increases

Total Anticipated Budget Increases for Utilities & Certified Salaries: \$38,780.82

After anticipated increases in utilities and negotiated salaries are accounted for:

\$68,462.36 increase from FY21

\$38,780.82 anticipated increase in utilities and salaries

\$29,681.54

Other budget considerations and points of discussion:

- Budget amounts are only estimates-- more accurate figures will be available from OPI after March 1
- Any negotiated salary increases teachers, staff, & administration
- Curriculum material updates
- Any pre-bond costs the District might incur

Agenda Item: Hire of Wrestling Coach

Wrestling Season:

Practice begins February 18, 2020

5 Saturday tournaments

Last day of contract March 20, 2020

Salary: \$1200/season

Superintendent Recommendation:

Hire Tammi Kamps as head coach for 2020 wrestling season

Recommended Motion:

hire Tammi Kamps as the 2020 wrestling coach beginning February 18, 2020 and ending no later than March 21, 2020 for a stipend of \$1200 pending adequate fingerprint/background check.

REQUEST FOR CREDIT APPROVAL SALARY STEP-UP

Give form to: Principal/Superintendent

Date of Request: 03/01/19

Teacher: Chantel Jaeger

Mark (X) Quarter/Semester Hour level desired:

Signature: [Signature]

BA+15/10 _____ BA+60/40 _____

BA+30/20 X _____ MA _____

BA+45/30 _____ MA+15/10 _____

Teaching and/or Endorsed Area(s): Teacher Recertification/Curriculum and Instruction

According to Master Agreement, Article 22, "Payment will be made for approved credits. These credits shall be in areas that develop general background information and/or teaching skills. A professional development committee must first approve all credits. The professional development committee will consist of the Administration and two teachers chosen by the Association. The committee will use the consensus approach. If consensus cannot be reached, the committee members will make recommendations to the Board who will have final decision. A teacher who completes an approved course of college training by September shall receive the appropriate salary increment that school year; provided however, such teacher has notified the Administration in writing of his/her intent to gain credits before the first of April (April 1) preceding the school year in which the planned increment will become effective. Each teacher shall file an official transcript of said credits with the Administration no later than December 31. Appropriate salary increment shall be received as soon as an official transcript is provided to the principal and shall be retroactive to the beginning of that school year."

NOTE: Failure to get prior approval results in no salary advancement approval for the course(s). Official transcripts due Dec. 31 of contract year to verify all credits before any salary adjustments can be made.

Please list ALL courses for approval for salary step-up.

College or University: Montana State University - Billings

School Year/Term: Fall '18 Credits 2 Rubric#/Course Title EDCI 500

School Year/Term: Fall '18 Credits 3 Rubric#/Course Title EDE 530

School Year/Term: Sp '19 Credits 2 Rubric#/Course Title EDCI 513

School Year/Term: Sp '19 Credits 3 Rubric#/Course Title EDCI 572

(attach complete program if needed)

Approved or Disapproved

Explanation: _____

The courses were discussed regarding how each will enhance both instruction at GGS and the teacher's professional advancement. My signature constitutes approval.

[Signature]
Principal/Superintendent

2/13/2020
Date

Board Minutes Date 2/19/20

Initials of two committee teachers: 1) _____ 2) _____ Date _____

REQUEST FOR CREDIT APPROVAL SALARY STEP-UP

Give form to: Principal/Superintendent

Date of Request: 02/13/20

Teacher: Chantel Jaeger

Mark (X) Quarter/Semester Hour level desired:

Signature: Chantel Jaeger

BA+15/10 _____ BA+60/40 _____

BA+30/20 MA _____

BA+45/30 _____ MA+15/10 _____

Teaching and/or Endorsed Area(s): Teacher Recertification/Curriculum and Instruction

According to Master Agreement, Article 22, "Payment will be made for approved credits. These credits shall be in areas that develop general background information and/or teaching skills. A professional development committee must first approve all credits. The professional development committee will consist of the Administration and two teachers chosen by the Association. The committee will use the consensus approach. If consensus cannot be reached, the committee members will make recommendations to the Board who will have final decision. A teacher who completes an approved course of college training by September shall receive the appropriate salary increment that school year; provided however, such teacher has notified the Administration in writing of his/her intent to gain credits before the first of April (April 1) preceding the school year in which the planned increment will become effective. Each teacher shall file an official transcript of said credits with the Administration no later than December 31. Appropriate salary increment shall be received as soon as an official transcript is provided to the principal and shall be retroactive to the beginning of that school year."

NOTE: Failure to get prior approval results in no salary advancement approval for the course(s). Official transcripts due Dec. 31 of contract year to verify all credits before any salary adjustments can be made.

Please list ALL courses for approval for salary step-up.

College or University: <u>Montana State University - Billings</u>			
School Year/Term: <u>Sum '19</u>	Credits: <u>3</u>	Rubric#/Course Title: <u>HSTA 102</u>	
School Year/Term: <u>Sum '19</u>	Credits: <u>3</u>	Rubric#/Course Title: <u>PSCI 220</u>	
School Year/Term: <u>F '19</u>	Credits: <u>2</u>	Rubric#/Course Title: <u>EDCI 512</u>	
School Year/Term: <u>F '19</u>	Credits: <u>2</u>	Rubric#/Course Title: <u>EDCI 514</u>	
(attach complete program if needed) <u>F '19 2</u>			<u>HHP 518</u>

Approved or Disapproved

Explanation: _____

The courses were discussed regarding how each will enhance both instruction at GGS and the teacher's professional advancement. My signature constitutes approval.

Theresa Keel
Principal/Superintendent

2/13/2020
Date

Board Minutes Date 2/19/20

Initials of two committee teachers: 1) _____ 2) _____ Date _____

APPLICATION FOR APPROVAL OF BUS ROUTE

2019-20

(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 20.2

Total miles/day 40.4

Rated capacity of bus 71

Number of days to operate 77 (with changes)

Estimated rate per mile \$1.57

Estimated route reimbursement \$4883.96

Estimated number of children to be served 40

CHECKLIST

Map of existing and proposed bus route

Description of turnarounds

- *The one turnaround on the previous route is being eliminated from the route for safety reasons.*

Description of conditions affecting safety

- *No changed to original request*

Total mileage and change in mileage of the affected bus route

Approximate total cost

Reasons for the proposed bus route change

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: February 19, 2020

Presented to School Board, sending official minutes Date: March 12, 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: _____





Bus Route

Carrie Fisher <fisher@gallatingatewayschool.com>

Thu, Feb 13, 2020 at 2:11 PM

To: "Henry, Matthew" <Matthew.Henry@gallatin.mt.gov>, Linda Skelton- Work <linda.skelton@gallatin.mt.gov>

Hi Matthew,

I would like to request to change a portion of our bus route due to our inability to safely use the established turnaround at Big Bear Road and Little Bear Road. During the winter months vehicles pulling trailers with snowmobiles are parking along the roadway leaving limited space to turn around.

Therefore, we have reassessed the situation and are proposing extending our route to enter the nearby subdivision and add a stop, which would eliminate the need for a turnaround.

The old stop is designated by the red circle and the new route and stop are designated by the blue lines and red X.

The bus will be going up Big Bear Road, turning left on Bear Crossing, proceeding along Big Elk Meadow and then turning right onto Big Bear Road and returning back to Little Bear Road.

Thank you for your help and brainstorming this morning Matt! :)

Have a great day and let me know if you have any questions.



Carrie Fisher
District Clerk
Gallatin Gateway School
PO Box 265
Gallatin Gateway, MT 59730



Carrie Fisher <fisher@gallatingatewayschool.com>

Bus Route

Henry, Matthew <Matthew.Henry@gallatin.mt.gov>
To: Carrie Fisher <fisher@gallatingatewayschool.com>
Cc: "Skelton, Linda" <Linda.Skelton@gallatin.mt.gov>

Thu, Feb 13, 2020 at 3:49 PM

Carrie,

Thank you for providing notice of your proposed route change. The revised route is approved under 20-10-132(2), MCA, which authorizes the county superintendent to approve bus route changes for 90 days in an emergency situation. The route change is effective as of today and will need to be confirmed by the county transportation committee within 90 days (5/13/2020) to continue and/or qualify for reimbursement.

Please let me know if you have questions or if I can be of additional assistance.

Sincerely,

Matthew Henry

Gallatin County Superintendent of Schools

311 W. Main Street, Room 107

Bozeman, Montana 59715

(406) 582-3090

matthew.henry@gallatin.mt.gov

From: Carrie Fisher <fisher@gallatingatewayschool.com>

Sent: Thursday, February 13, 2020 2:12 PM

To: Henry, Matthew <Matthew.Henry@gallatin.mt.gov>; Skelton, Linda <Linda.Skelton@gallatin.mt.gov>

Subject: Bus Route

Hi Matthew,

[Quoted text hidden]

Gallatin Gateway School

2020-2021

July						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August						
S	M	T	W	T	F	S
					1	
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September						
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27	28	29	30			

October						
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November						
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December						
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		1	2	3	4	5
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

March						
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April						
S	M	T	W	T	F	S
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18	19	20	21	22	23	24
25	26	27	28	29	30	

May						
S	M	T	W	T	F	S
					1	
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Holidays & School Closures -- No School

September 7	Labor Day
November 25-27	Thanksgiving Break
Dec 21-Jan 1	Christmas Break
February 15	President's Day
March 15-19	Spring Break
May 31	Memorial Day

PIR Dates and Conferences -- No School

August 26-28	PIR
October 15-16	Flex PIR Days
November 10	PIR -- Parent Teacher Conferences
January 4	PIR
February 12	PIR
April 13	PIR -- Parent Teacher Conferences
June 11	PIR

Midterm End of Quarter

Oct 2	Oct 30 (44 Days)
Dec. 11	Jan 22 (47 Days)
Feb. 26	April 2 (44 Days)
May 7	June 10 (48 Days)



Early Release

Oct. 30
Dec. 18
Jan. 22
March 12
April 2
June 10

Commemorative Dates

Sept. 17	Citizenship Day
Sept. 25	American Indian Heritage Day
Oct. 12	Columbus Day
Nov. 6	Pioneer Day
Jan. 18	Martin Luther King's Birthday
Feb. 12	Lincoln's Birthday
Feb. 15	Washington's Birthday
Apr. 30	Arbor Day

 First/Last Day of School for students
 Early Release

 Vacation- No School
 End of Quarter

 Pupil Instruction Related (PIR)- No School
 First Day of School for Kindergarten

November 10 Parent Teacher Conferences 8 am-8 pm
 December 18 Early Release for Students and Staff
 March 4 Parent Teacher Conferences 4 hours after school
 March 12 Early Release for Students and Staff
 April 13 Parent Teacher Conferences 8 am - 3:50 pm

Agenda Item: Superintendent Contract Extension

Background:

- Montana State law prohibits districts from offering Superintendents contracts longer than 3 years.
- At this time, Ms. Keel is on a two-year contract and will only have one year remaining at the conclusion of 2019-2020-- she has requested the Board consider extending her contract to make it a 3-year contract.
- The Board Chair asked the District Clerk to get clarification regarding extending Ms. Keel's current contract. Kris Goss at MTSBA noted that the Board can make a motion to extend Ms. Keel's contract extension at any time, but the contract could not be executed or be signed until July 1, 2020, if it is for 3 years.
- If the Board were to add two years right now it would essentially be a 3.5 year contract.
- Once a new contract is signed it will supersede any other contracts currently in place.
- No changes to salary are being proposed at this time.

Options:

1. add one year to Ms. Keel's contract right now and sign the new contract now-- this option would keep her in a two year contract.
2. add two years to Ms. Keel's contract after June 30, 2020- this option would require the contract to be issued and signed after June 30, 2020. Motion could be made now, but the contract can not be executed until after June 30, 2020.
3. not offer a contract extension

Recommended Motion:

to offer Theresa Keel, Superintendent, a three-year contract to commence July 1, 2020 and end June 30, 2023.

Gallatin Gateway School District

Adopted on:
Reviewed on:
Revised on:

1005FE

FLEXIBILITY AND EFFICIENCY

Proficiency-Based ANB

It is the policy of the District to increase the flexibility and efficiency of the District's resources by utilizing the provision of law allowing proficiency-based ANB.

The school district has a definition of proficiency within the meaning of that term as used in 20-9-311(4)(d). The definition must not require seat time as a condition or other element of determining proficiency. The definition must be incorporated in the district's policies and must be used for purposes of determining content and course mastery and other progress, promotion from grade to grade, grades, and graduation for pupils enrolled in the district's transformational learning program.

Definition of Proficiency

For purposes of this policy, the term "proficiency" means a degree of mastery of the underlying content for a course that is reflective of a final grade, in the professional opinion of the teacher of record, of not less than a "B". The determination of proficiency by a teacher must not require seat time as a condition or other element of determining proficiency.

The determination of proficiency for a pupil enrolled in a course shall be made no earlier than the deadline for submitting the final grade for the course. The determination of proficiency for a pupil not enrolled in a course shall be based on the pupil's mastery of the underlying content of the course, demonstrated through completion of a final exam designed by the teacher of record for the applicable course with a minimum grade of a "B".

Teachers of record have full professional discretion in determining proficiency of pupils in courses taught. Teachers of record are encouraged to integrate trial and error into the learning process and to incorporate continued opportunity for practice and revision of assignments until a pupil reaches a performance level that demonstrates to the teacher's satisfaction that mastery of learning expectations has been attained.

[OPTION] The District may include in its calculation of ANB a pupil who is enrolled in a program providing fewer than the required aggregate hours of pupil instruction required under Montana law if the pupil has demonstrated proficiency in the content ordinarily covered by the instruction as determined by the school board using district assessments. The ANB of a pupil who demonstrates proficiency in any content/subject matter will be converted to an hourly equivalent based on the hours of instruction ordinarily provided for the content over which the student has demonstrated proficiency.

[OPTION] The District may, on a case-by-case basis, provide fractional credit for partial

completion of a course for a student who is unable to attend class for the required amount of time.

[OPTION] The District may waive specific course requirements based on individual student needs and performance levels. Waiver requests shall also be considered with respect to age, maturity, interest, and aspirations of the students and shall be in consultation with the parents or guardians.

[OPTION] At the discretion of the District, a student may be given credit for a course satisfactorily completed in a period of time shorter or longer than normally required and, provided that the course meets the District's curriculum and assessment requirements, which are aligned with the content standards stated in the education program. Examples of acceptable course work include, but are not necessarily limited to, those delivered through correspondence, extension, and distance learning courses, adult education, summer school, work study, specially designed courses, and challenges to current courses.

Legal Reference:	20-1-301, MCA	School fiscal year
	20-9-311(4)(a)(b)(d), MCA	Calculation of average number belonging (ANB) – 3-year averaging
	20-3-324, MCA	Powers and duties
	10.55.906 ARM	High School Credit
	Chapter 402 (2019)	Transformational Learning Incentives

Gallatin Gateway School District

1009FE

FLEXIBILITY AND EFFICIENCY

Adopted on:

Reviewed on:

Revised on:

Recruitment and Retention

It is the policy of the District to utilize all resources available to meet the District's objective of recruiting and retaining high quality staff focused on the individual success of each student. To meet this objective the District will utilize the flexible instructor licensure opportunities available to the District.

Flexible Instructor Licensing

It is the policy of the District to increase the flexibility and efficiency of the District's resources by utilizing the provision of law allowing flexibility in licensure of instructors and as a means of addressing recruitment and retention of staff. Flexibilities in the following areas are available for the District's enhancement of its programs and services with a focus on individual student success:

- Internships
 - Available to anyone with a current license and endorsement in one subject who wants to move to a new licensed role/endorsed area.
 - Requirements must be satisfied within 3 years
 - Must include a plan between the intern, the school district and an accredited preparation program
- Provisionally Certified
 - May be issued to an otherwise qualified applicant who can provide satisfactory evidence of:
 - The intent to qualify in the future for a class 1 or class 2 certificate and
 - Who has completed a 4-year college program or its equivalent, and
 - Holds a bachelor's degree from a unit of the Montana university system or its equivalent.
- Substitutes
 - Must have a GED or high school diploma
 - Will have completed 3 hours of training by the district
 - Will have submitted a fingerprint background check

(All requirements can be waived by the district if the substitute has prior substitute teaching experience in another public school from November 2002 to earlier)

- May not substitute more than 35 consecutive days for the same teacher, however the same substitute can be used for successive absences of different staff as long as each regular teacher for whom the substitute is covering is back by 35 consecutive teaching days

- Retired Educators

1009FE
Page 2 of 2

- School district must certify to OPI and TRS that the district has been unable to fill the position due to no qualified applications or no acceptance of offer by a non-retired teacher
 - Limited to employment in a second or third class elementary district or a second or third class high school district.
 - Retired teacher must have ~~30~~27 years of experience in TRS
 - There is a 3-year lifetime limit on the retired individual going to work under this provision
- Class 3 Administrative License
 - Valid for a period of 5 years
 - Appropriate administrative areas include: elementary principal, secondary principal, K-12 principal, K-12 superintendent, and supervisor.
 - Must be eligible for an appropriately endorsed Class 1,2 or 5 license to teach in the school(s) in which the applicant would be an administrator or would supervise, and qualify as set forth in ARM 10.57414 through 10.57.418
 - An applicant for a Class 3 administrative license who completed an educator preparation program which does not meet the definition in ARM 10.57.102(2), who is currently licensed in another state at the same level of licensure, may be considered for licensure with verification of five years of successful administrative experience as defined in ARM 10.57.102 as documented by a recommendation from a state accredited P-12 school employer on a form prescribed by the Superintendent of Public Instruction and approved by the Board of Public Education. The requirements of ARM 10.57.414(1)(c)(i-iii) must be met by an applicant seeking a superintendent endorsement.
 - Class 4 for CTE
 - Valid for a period of 5 years
 - Renewable pursuant to the requirements of 10.57.215, ARM and the requirements specific to each type of Class 4 license.
 - 4A – for licensed teachers without a CTE endorsement
 - 4B – for individuals with at least a bachelor’s degree
 - 4C – for individuals with a minimum of a high school diploma or GED
 - Class 5 alternatives
 - Good for a maximum of 3 years
 - Requirements dependent upon the alternative the district is seeking
 - Emergency authorization of employment
 - Individual must have previously held a valid teacher or specialist certificate or have met requirements of rule 10.57.107, ARM
 - Emergency authorization is valid for one year, but can be renewed from year to year provided conditions of scarcity continue to persist

Loan Repayment Program

The District will assist any quality educator who meets the qualifications for the state's loan repayment program. Loan repayment assistance may be provided on behalf of a quality educator who: (1) is employed newly hired in an identified impacted school described in a critical quality educator shortage area as defined in 20-4-502; and (2) has an educational loan that is not in default and that has a minimum unpaid current balance of at least \$1,000 at the time of application.

A quality educator is eligible for state-funded loan repayment assistance for no more than 3 years and an additional 1 year of loan repayment assistance voluntarily funded by the impacted school or the district under which the impacted school is operated, with the maximum annual loan repayment assistance not to exceed:

- \$3,000 of state-funded loan repayment assistance after the first complete year of teaching in an impacted school;
- \$4,000 of state-funded loan repayment assistance after the second complete year of teaching in the same impacted school or another impacted school within the same school district;
- \$5,000 of state-funded loan repayment assistance after the third complete year of teaching in the same impacted school or another impacted school within the same school district; and
- up to \$5,000 of loan repayment assistance funded by the impacted school or the district under which the impacted school is operated after the fourth complete year of teaching in the same impacted school or another impacted school within the same school district.

Legal References:	10.55.716, ARM	Substitute Teachers
	10.55.607, ARM	Internships
	10.57.107, ARM	Emergency Authorization of Employment
	10.57.215, ARM	Renewal Requirements
	10.57.420, ARM	Class 4 Career and Technical Education License
	10.57.424, ARM	Class 5 Provisional License
	19-20-732, MCA	Reemployment of certain retired teachers, specialists and administrators – procedure – definitions
	20-4-501-20-4-505	Loan Repayment Assistance for Quality Educator

Gallatin Gateway School District

1015FE

FLEXIBILITY AND EFFICIENCY

Adopted on:

Reviewed on:

Revised on:

Personalized Learning Opportunities

It is the policy of the District to create an environment and culture that supports and meets the individual needs, skills and interests of each student, provides advanced opportunities for students and supports transformational learning. As a result of the collective efforts of Trustees, Administrators, and Educators, the District ensures equality of educational opportunity for each student and have fully developed the potential of each student in District schools. In addition to other initiatives/strategies, the District is committed to the following:

1. Expanding the personalized learning opportunities for each student to accelerate in their career and college readiness, reduce the out-of-pocket costs for families and empower students to actively engage in forming successful post-secondary pathways by:
 - a. developing an advanced opportunity plan for students in grades 6-12 that
 - i. fosters individualized pathways for career and postsecondary educational opportunities and that honors individual interests, passions, strengths, needs, and culture and is supported through relationships among teachers, family, peers, the business community, postsecondary education officials, and other community stakeholders; and
 - ii. embeds community-based, experiential, online, and work-based learning opportunities and foster a learning environment that incorporates both face-to-face and virtual connections.
2. Supporting and embracing a culture of transformational learning by:
 - a. developing a transformational learning plan for each participating student that
 - i. honors individual interests, passions, strengths, needs, and culture, and that is rooted in relationships with teachers, family, peers, and community members;
 - ii. embeds community-based, experiential, online, and work-based learning opportunities and foster a learning environment that incorporates both face-to-face and virtual connections; and
 - iii. provide effective professional development to assist employees in transitioning to a transformational learning model.

Gallatin Gateway School District

1016FE

FLEXIBILITY AND EFFICIENCY

Adopted on:

Reviewed on:

Revised on:

Independent Investment Accounts

The Board may establish independent investment accounts separate and apart from those funds maintained by the county treasurer. The Board may transfer cash into an independent investment account from any budgeted or non-budgeted funds. A separate account shall be established for each fund from which transfers are made. The principal and any interest earned must be reallocated to the fund from which the deposit was originally made. Unless otherwise provided by law, all other revenue may be sent directly to a participating district's investment account.

The District may either:

1. Establish and use the account as a non-spending account, returning sufficient funds to the county treasurer in time to pay all claims against the applicable fund; or
2. Establish a subsidiary checking account and make expenditures from the investment account, provided all transactions are accounted for and reported, as required by applicable accounting principles. If the District desires to establish a subsidiary checking account for purposes of paying for expenditures directly from an investment account, the District must enter into a written agreement with the county treasurer, in accordance with § 20-9-235, MCA.

Legal Reference: § 20-9-235, MCA Authorization for school district investment account

Policy History:

Adopted on:

Reviewed on:

Revised on:

Notice Regarding Public Comment

Montana law requires school districts and other public agencies to include on the agenda for public meetings an item allowing public comment on any public matter not otherwise specifically listed on the agenda that is within the jurisdiction of the agency. The public comment portion of the agenda is not the time designated to hear items that are specifically listed/identified on the agenda.

For those individuals who desire to address the Board during the public comment portion of the meeting, if you haven't already done so, please sign your name to the sheet and indicate the general topic on which you will be commenting. The Board Chairperson will call individuals to speak in the order listed on the sheet provided. Please state your name prior to beginning your comment. There will be an opportunity for citizens who have not signed in to comment at the conclusion of the comment period. The Board would like to remind everyone in attendance to avoid violations of individual rights of privacy when providing comment. The Board is not authorized to hear comments on contested cases or other adjudicative proceedings.

By law, the District cannot take any action on any matter discussed during the public comment portion of the meeting as those matters are specifically noticed on the agenda. The Board may take a matter raised during the public comment period under consideration for inclusion on a future agenda.

In accordance with Montana law, citizens have the right to comment on an item that is specifically listed on the agenda. Citizens will be permitted to do so when the item comes up for discussion and action. The board chair will indicate when the public has the opportunity to comment prior to board action on a particular agenda item.

The Board Chair has the authority to manage all public comment periods and will do so in accordance with state law and district policy.

**GALLATIN GATEWAY SCHOOL DISTRICT ATHLETICS INFORMED CONSENT AND
INSURANCE VERIFICATION FORM**

Extracurricular activities may include physical contact and physical exertion. There is an inherent risk of injury in the activity. By signing this agreement, I acknowledge that the School District staff try to prevent accidents. I agree to accept responsibility for my student's participation in the school activities. The activity is strictly voluntary.

I, the undersigned, hereby acknowledge and understand that, regardless of all feasible safety measures that may be taken by the School District, participation in this event entails certain inherent risks. I certify that my student is physically fit and medically able to participate or have noted an applicable physical or medical diagnosis at the bottom of this form. I further certify that my student will honor all instructions of district staff and failure to honor instructions may result on dismissal from the activity. I have been informed of these risks, understand them, and feel that the benefits of participation outweigh the risks involved. My signature below gives my child permission to participate in a School Activity.

I authorize qualified emergency medical professionals to examine and in the event of injury or serious illness, administer emergency care to my student. I understand every effort will be made to contact the family or contact person noted below to explain the nature of the problem prior to any involved treatment. In the event it becomes necessary for the district staff in charge to obtain emergency care for my student, I understand that neither the district employee in charge of the activity nor the school district assumes financial liability for expenses incurred because of an accident, injury, illness and/or unforeseen circumstances.

The School District DOES NOT provide medical insurance benefits for students who choose to participate in activities programs. Parents or guardians may request information from the school district regarding medical insurance for students. If parents or guardians have their own insurance coverage during the student's participation, that coverage information is provided below. Or parents may notify the School District that they do not have medical insurance.

____ I have personal medical insurance to cover the student's participation:

INSURANCE (Company Name) _____

Policy # _____

____ I do not have personal medical insurance to cover the student's participation and understand that the School District does not provide medical insurance to cover the students. I understand I will be responsible for any medical costs associated with the student's participation.

Signature Required Regardless of Insurance Coverage:

Student Athlete _____
(Please Print)

Parent/Guardian _____
(Signature)

Date: _____

INSTRUCTION

Special EducationChild Find

The District shall be responsible for the coordination and management of locating, identifying, and evaluating all disabled children ages zero (-0-) through twenty-one (21). Appropriate staff will design the District's Child Find plan in compliance with all state and federal requirements and with assistance from special education personnel who are delegated responsibility for implementing the plan.

The District's plan will contain procedures for identifying suspected disabled students in private schools as identified in 34 C.F.R. 530.130 and 530.131(f), students who are home schooled, homeless children, as well as public facilities located within the geographic boundaries of the District. These procedures shall include screening and development criteria for further assessment. The plan must include locating, identifying, and evaluating highly mobile children with disabilities and children who are suspected of being a child with a disability and in need of special education, even though the child is and has been advancing from grade to grade. The District's Child Find Plan must set forth the following:

1. Procedures used to annually inform the public of all child find activities, for children zero through twenty-one;
2. Identity of the special education coordinator;
3. Procedures used for collecting, maintaining, and reporting data on child identification;
4. Procedures for Child Find Activities (including audiological, health, speech/language, and visual screening and review of data or records for students who have been or are being considered for retention, delayed admittance, long-term suspension or expulsion or waiver of learner outcomes) in each of the following age groups:
 - A. Infants and Toddlers (Birth through Age 2)

Procedures for referral of infants and toddlers to the appropriate early intervention agency, or procedures for conducting child find.

- B. Preschool (Ages 3 through 5)

Part C Transition planning conferences; frequency and location of screenings; coordination with other agencies; follow-up procedures for referral and evaluation; and procedures for responding to individual referrals.

- C. In-School (Ages 6 through 18)

Referral procedures, including teacher assistance teams, parent referrals, and referrals from other sources; and follow-up procedures for referral and evaluation.

- D. Post-School (Ages 19 through 21)

Individuals who have not graduated from high school with a regular diploma and who were not previously identified. Describe coordination efforts with other agencies.

E. Private Schools (This includes home schools.)

Child find procedures addressing the provisions of A.R.M. 10.16.3125(1); follow-up procedures for referral and evaluation.

F. Homeless Children

G. Dyslexia

The School District shall establish procedures to ensure that all resident children with disabilities, including specific learning disabilities resulting from dyslexia, are identified and evaluated for special education and related services as early as possible. The screening instrument must be administered to:

- (A) a child in the first year that the child is admitted to a school of the district up to grade 2; and
- (B) a child who has not been previously screened by the district and who fails to meet grade-level reading benchmarks in any grade;

The screening instrument shall be administered by an individual with an understanding of, and training to identify, signs of dyslexia designed to assess developmentally appropriate phonological and phonemic awareness skills.

If a screening suggests that a child may have dyslexia or a medical professional diagnosis a child with dyslexia, the child's school district shall take steps to identify the specific needs of the child and implement best practice interventions to address those needs. This process may lead to consideration of the child's qualification as a child with a disability under this policy.

Procedures for Evaluation and Determination of Eligibility

Procedures for evaluation and determination of eligibility for special education and related services are conducted in accordance with the procedures and requirements of 34 C.F.R. 300.301-300.311 and the following state administrative rules:

10.16.3320 - Referral;

10.60.103 - Identification of Children with Disabilities;

10.16.3321 - Comprehensive Educational Evaluation Process;

Procedural Safeguards and Parental Notification

The District implements the procedural safeguard procedures as identified in 34 C.F.R. 300.500 - 300.530.

A copy of the procedural safeguards available to the parents of a child with a disability must be given to the parents only one (1) time a school year, except that a copy also must be given to the parents:

- Upon initial referral or parent request for evaluation;
- Upon receipt of the first state complaint under 34 CFR 300.151 through 300.153 and upon receipt of the first due process complaint under 34 CFR 300.507 in a school year;
- In accordance with the discipline procedures in 34 CFR 300.530(h) (...on the date on which the decision is made to make a removal that constitutes a change of placement of a child with a disability because of a violation of a code of student conduct, the LEA must...provide the parents the procedural safeguards notice); and
- Upon request by a parent.

A public agency also may place a current copy of the procedural safeguard notice on its internet website, if a website exists. [34 CFR 300.504(a) and (b)] [20 U.S.C. 1415(d)(1)]

The referral for special education consideration may be initiated from any source, including school personnel. To initiate the process, an official referral form must be completed and signed by the person making the referral. The District shall accommodate a parent who cannot speak English and therefore cannot complete the District referral form. Recognizing that the referral form is a legal document, District personnel with knowledge of the referral shall bring the referral promptly to the attention of the Evaluation Team.

The District shall give written notice to the parent of its recommendation to evaluate or not to evaluate the student. The parent will be fully informed concerning the reasons for which the consent to evaluate is sought. Written parental consent will be obtained before conducting the initial evaluation or before reevaluating the student.

The recommendation to conduct an initial evaluation or reevaluation shall be presented to the parents in their native language or another mode of communication appropriate to the parent. An explanation of all the procedural safeguards shall be made available to the parents when their consent for evaluation is sought. These safeguards will include a statement of the parents' rights relative to granting the consent.

Evaluation of Eligibility

Evaluation of eligibility for special education services will be consistent with the requirements of 34 C.F.R. 300.301 through 300.311 regarding Procedures for Evaluation and Determination of Eligibility; and shall also comply with A.R.M. 10.16.3321.

Individualized Education Programs

The District develops, implements, reviews, and revises individualized education programs (IEP) in accordance with the requirements and procedures of 34 C.F.R. 300.320-300.328.

Least Restrictive Environment

To the maximum extent appropriate, children with disabilities, including children in public or private institutions or other care facilities, are educated with children who are nondisabled, and special classes, separate schooling, or other removal of children with disabilities from the regular class occurs only if the nature or severity of the disability is such that education in regular classes, with the use of supplementary aids and services, cannot be achieved satisfactorily. Educational placement decisions are made in accordance with A.R.M. 10.16.3340 and the requirements of 34 C.F.R. 300.114 - 300.120, and a continuum of alternate placements is available as required in 34 C.F.R. 300.551.

Children in Private Schools/Out-of District Placement

Children with a disability placed in or referred to a private school or facility by the District, or other appropriate agency, shall receive special education and related services in accordance with the requirements and procedures of 34 C.F.R. 300.145 through 300.147 and A.R.M. 10.16.3122.

As set forth under 34 C.F.R. 300.137, children with a disability placed in or referred to a private school or facility by parents do not have an individual right to special education and related services at the District's expense. When services are provided to children with disabilities placed by parents in private schools, the services will be in accordance with the requirements and procedures of 34 C.F.R. 300.130 through 300.144, and 300.148.

Impartial Due Process Hearing

The District shall conduct the impartial hearing in compliance with the Montana Administrative Rules on matters pertaining to special education controversies.

Special Education Records and Confidentiality of Personally Identifiable Information

A. Confidentiality of Information

The District follows the provisions under the Family Educational Rights and Privacy Act and implements the procedures in 34 C.F.R. 300.610-300.627, § 20-1-213, MCA, and A.R.M. 10.16.3560.

B. Access Rights

Parents of disabled students and students eighteen (18) years or older, or their representative, may review any educational records which are designated as student records collected, maintained, and used by the District. Review shall normally occur within five (5) school days and in no case longer than forty-five (45) days. Parents shall have the right to an explanation or interpretation of information contained in the record. Non-custodial parents shall have the same right of access as custodial parents, unless there is a legally binding document specifically removing that right.

C. List of Types and Locations of Information.

A list of the records maintained on disabled students shall be available in the District office. Disabled student records shall be located in the _____, where they are available for review by authorized District personnel, parents, and adult students. Special education teachers will maintain an IEP file in their classrooms. These records will be maintained under the direct supervision of the teacher and will be located in a locked file cabinet. A record-of-access sheet in each special education file will specify the District personnel who have a legitimate interest in viewing these records.

D. Safeguards

The District will identify in writing the employees who have access to personally identifiable information, and provide training on an annual basis to those staff members.

E. Destruction of Information

The District will inform parents five (5) years after the termination of special education services that personally identifiable information is no longer needed for program purposes. Medicaid reimbursement records must be retained for a period of at least six years and three months from the date on which the service was rendered or until any dispute or litigation concerning the services is resolved, whichever is later. The parent will be advised that such information may be important to establish eligibility for certain adult benefits. At the parent's request, the record information shall either be destroyed or made available to the parent or to the student if eighteen (18) years or older. Reasonable effort shall be made to provide the parent with notification sixty (60) days prior to taking any action on destruction of records. Unless consent has been received from the parent to destroy the record, confidential information will be retained for five (5) years beyond legal school age.

F. Children's Rights

Privacy rights shall be transferred from the parent to an adult student at the time the student attains eighteen (18) years of age, unless some form of legal guardianship has been designated due to the severity of the disabling condition.

Discipline

Students with disabilities may be suspended from school the same as students without disabilities for the same infractions or violations for up to ten (10) consecutive school days. Students with disabilities may be suspended for additional periods of not longer than ten (10) consecutive school days for separate, unrelated incidents, so long as such removals do not constitute a change in the student's educational placement. However, for any additional days of removal over and above ten (10) school days in the same school year, the District will provide educational services to a disabled student, which will be determined in consultation with at least one (1) of the child's

teachers, determining the location in which services will be provided. The District will implement the disciplinary procedures in accord with the requirements of CFR 300.530-300.537.

Legal Reference:	34 CFR 300.1, et seq.	Individuals with Disabilities Act (IDEA)
	§ 20-1-213, MCA	Transfer of school records
	10.16.3122 ARM	Local Educational Agency Responsibility for Students with Disabilities
	10.16.3220 ARM	Program Narrative
	10.16.3321 ARM	Comprehensive Educational Evaluation Process
	10.16.3340 ARM	Individualized Education Program and Placement Decisions
	10.16.3560 ARM	Special Education Records
	10.60.103 ARM	Identification of Children with Disabilities
	37.85.414 ARM	Maintenance of Records and Auditing (Medicaid)
	Chapter 227 (2019)	Montana Dyslexia Screening and Intervention Act

Procedure History:

Promulgated on:

Reviewed on:

Revised on:

Gallatin Gateway School District

STUDENTS

3550
page 1 of 2

Student Clubs

The Board recognizes that student clubs are a helpful resource for schools and supports their formation.

Recognized Student Clubs and Organizations

The Board of Trustees authorize the administration to approve and recognize student clubs or organizations in a manner consistent with this policy and administrative procedure. Student clubs that are recognized by the District and permitted to use District facilities, use the District's name, a District school's name, or a District school's team name or any logo attributable to the District, and raise and deposit funds with the District.

In order for the administration to approve and recognize a student club the group must submit an application to the building administrator containing the following:

1. The organization's name and purpose.
2. The staff employee designated to serve as the group's advisor.
3. The rules and procedures under which it operates.
4. A statement that the membership will adhere to applicable Board policies and administrative procedures.
5. A statement that membership is open and unrestricted and the organization will not engage in discrimination based on someone's innate characteristics or membership in a protected classification.

The administration will report to the Board when new student clubs have been approved and recognized.

Upon approval of a new student club, the administration will notify the District clerk so the group may have any funds raised for its operations so designated in accordance with the District's financial practices.

Approved student clubs will appear in the student handbook and other appropriate district publications. Advisors of new student groups may be eligible for a stipend in accordance with applicable collective bargaining agreement provisions and available district resources.

Informal or Unrecognized Student Groups

Student-led and initiated groups of similar interests may meet on school property during non-instructional time in accordance with applicable District policies. Unrecognized groups may have informal staff advisors who are not eligible for district stipend. Unrecognized student groups may not deposit funds in district accounts. Notices posted by unrecognized groups must be in accordance with applicable policy governing non-District events or groups and administrator approval.

Fundraising

All funds raised by recognized student clubs are subject to applicable School District policies regarding financial management. All funds raised by recognized student clubs that are donated to the School District become public funds when placed in a School District account. All public funds must be monitored in accordance with state law. Deposits must be reviewed to ensure compliance with equity rules, amateur rules and appropriateness under district policy.

Funds spent by the School District will be done in accordance with District purchase order policy and spending limits regardless of the source of the donation. All expenditures should be preapproved to ensure equity and auditing standards are met.

The administration is authorized to develop procedures to implement this policy.

Cross Reference: 2332 – Religion and Religious Activities
 3210 - Equal Education and Nondiscrimination
 3222 – Distribution and Posting Materials
 3233- Student Use of Buildings - Equal Access
 4331 – Use of School Property for Posting Notices

Policy History:

Adopted on:
Reviewed on:
Revised on:

Student Directory Information Notification

*Please sign and return this form to the school within ten (10) days of the receipt of this form **ONLY** if you do not want directory information about your child disclosed to third parties in accordance with the Family Educational Rights and Privacy Act (FERPA). If we receive no response by that date, we will disclose all student directory information at our discretion and/or in compliance with law.*

_____ *Date*

Dear Parent/Eligible Student:

This document informs you of your right to direct the District to withhold the release of student directory information for _____.

Student's Name

Following is a list of items this District considers student directory information.
Please review School District Policy 3600P for complete information.

- | | |
|--|--|
| -Student's name | -Enrollment status (e.g., undergraduate or graduate; full-time or part-time) |
| -Address | -Participation in officially recognized activities and sports |
| -Telephone listing | -Weight and height of members of athletic teams |
| -Electronic mail address | -Degrees |
| -Photograph (including electronic version) | -Honors and awards received |
| -Date and place of birth | -Most recent educational agency or institution attended |
| -Major field of study | |
| -Dates of attendance | |
| -Grade level | |

If you do NOT want directory information provided to the following, please check the appropriate box.
 Institutions of Higher Education, Potential Employers, Armed Forces Recruiters,
 Government Agencies Other

NOTE: If information such as a student's name, grade level, or photograph, and other listed information is to be withheld, the student will not be included in the school's yearbook, program events, and similar School District publications or other statewide programs related to student safety, research, and scholarship. Please review School District Policy 3600P for complete information.

_____ *Parent/Eligible Student's Signature*

_____ *Date*

Pupil Online Personal Information Protection

Compliance

The School District will comply with the Montana Pupil Online Personal Information Protection Act. The School District shall execute written agreements with operators who provide online applications for students and employees in the school district. The School District will execute written agreements with third parties who provide digital educational software or services, including cloud-based services, for the digital storage, management, and retrieval of pupil records. The written agreements will require operators and third parties to the School District for K-12 purposes or the delivery of student or educational services to comply with Montana and federal law regarding protected student information. All pupil records accessed by the operator or third party during the term of the agreement or delivery of service to the application will continue to be the property of and under the control of the school district.

Operators of Online Applications

Operators providing online applications to the School District shall not target advertising to students, sell student information, or otherwise misuse student information. Operators shall not use information to amass a profile about a pupil, except in furtherance of K-12 school purposes. Operators shall not sell a pupil's information, including protected information unless authorized by law. Operators shall not disclose protected information unless the disclosure is made in accordance with School District policy, state or federal law, or with parent consent. Operators shall implement and maintain reasonable security procedures and practices appropriate to the nature of the protected information and safeguard that information from unauthorized access, destruction, use, modification, or disclosure. Operators shall delete a pupil's protected information if the school or district requests the deletion of data under the control of the school or district.

Third Parties Providing Software and Services

Third parties providing digital education software and services to the School District shall certify that pupil records will not be retained or available to the third party upon completion of the terms of the agreement. Furthermore, third parties shall not use any information in pupil records for any purpose other than those required or specifically permitted by the agreement with the operator. Third parties shall not use personally identifiable information in pupil records to engage in targeted advertising.

Third parties providing digital education software and services to the School District shall provide a description of the means by which pupils may retain possession and control of their own pupil-generated content. Third parties shall provide a description of the procedures by which a parent, legal guardian, or eligible pupil may review personally identifiable information in the pupil's records and correct erroneous information. Third parties shall provide a description of the actions the third party will take, including the designation and training of responsible individuals, to ensure the security and confidentiality of pupil records. Third parties shall provide

a description of the procedures for notifying the affected parent, legal guardian, or pupil if 18 years of age or older in the event of an unauthorized disclosure of the pupil's records;

Failure to Comply and Legal Review

An operator's or third party's failure to honor the law, agreement or School District policy will result in termination of services. The School District will report any operator who fails to honor the law to the appropriate authorities for criminal prosecution.

All contracts and agreements executed under this agreement will be reviewed by the School District's legal counsel.

Cross Reference: Policy 3600 – Student Records
Policy 3650F- Model Agreement

Legal Reference: Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 C.F.R. 99
Montana Pupil Online Personal Information Protection Act, Title 20, chapter 7, part 13, MCA

Policy History:

Adopted on:

Reviewed on:

Revised on:

Contact With Students

Students are entrusted to the schools for educational purposes. Although educational purposes encompass a broad range of experiences, school officials must not assume license to allow unapproved contact with students by persons not employed by the District for educational purposes.

Teachers may arrange for guest speakers on appropriate topics relative to the curriculum. Principals may approve school assemblies on specific educational topics of interest and relevance to the school program. The District normally does not permit other types of contact by non-school personnel.

Unless authorized by the building administrator or otherwise required by District policy or state and federal law, the District will not allow access to the schools by outside individuals, entities, businesses, service providers, or organizations desiring to use the captive audience in a school for information, sales material, special interest purposes or delivery of services to students or groups of students that are unrelated to District operations.

Policy History:

Adopted on:

Reviewed on:

Revised on:

VOLUNTEER AGREEMENT FORM
COACH/HELPER/AIDE/CHAPERONE

5430F

I, _____ (the Volunteer) hereby agree to serve Gallatin Gateway School District (the District) on a volunteer basis as a _____.

Please initial next to each statement:

- The Volunteer understands any volunteer services will not be compensated now or in the future.
- The Volunteer has been informed and understands that volunteer services rendered do not create an employee-employer relationship between the Volunteer and the District for the position stated above.
- The Volunteer understands that the District may not carry worker's compensation insurance and does not carry medical insurance for a person serving as a volunteer in the position stated above.
- The Volunteer understands that the mutually established schedule of services for the position stated above carries no obligation for either party and maybe adjusted at any time.
- The Volunteer understands that services as a volunteer may be terminated at any time.
- The Volunteer understands that they are under the direction of the school district at all times during their service as a volunteer and must follow directives given by district employees.
- The Volunteer understands that they are to follow all laws, policies, and rules regarding student and employee confidentiality during their service as a volunteer.
- The Volunteer understands that they are to follow district policy as well as local, state, federal and other applicable law during their service as a volunteer.
- The Volunteer understands that they are not to use alcohol, tobacco or other drugs around students at any time whether on school property or not.
- The Volunteer understands that they are not to encourage students to violate district policy. The Volunteer further understands that if they observe a student violating district policy they are to report the behavior to the supervising district employee immediately.
- The Volunteer understands that any violation of this agreement, district policy or any local, state, federal or other applicable law can result in permanent termination of volunteer privileges and possible legal action.
- The Volunteer is 18 years of age or older.
- The Volunteer understands that his authorization only applies to the ____/____ school year.
- The Volunteer understands that if the position stated above involves regular unsupervised access to students in schools they shall submit to a name-based and fingerprint criminal background investigation conducted by the appropriate law enforcement agency prior to consideration of this agreement.

I understand that should I have been found to have violated these rules, I will not be used again as a chaperone for any District-sponsored field trips or excursions and may be excluded from using District-sponsored transportation for the remainder of the field trip or excursion and that I will be responsible for my own transportation back home.

DISTRICT REPRESENTATIVE

DATE

VOLUNTEER SIGNATURE

DATE

Gallatin Gateway School District

FINANCIAL MANAGEMENT

7215

Obligations and Loans

The District may, without a vote of the electors of the District, secure loans from or issue and sell to the board of investments or a bank, building and loan association, savings and loan association, or credit union that is a regulated lender under Montana law, obligations for the purpose of financing all or a portion of:

- A. the costs of vehicles and equipment and construction of buildings used primarily for the storage and maintenance of vehicles and equipment;
- B. the costs associated with renovating, rehabilitating, and remodeling facilities, including but not limited to roof repairs, heating, plumbing, electrical systems, and cost-saving measures as defined in Montana law;
- C. the costs of nonpermanent modular classrooms necessary for student instruction when existing buildings of the district are determined to be inadequate by the trustees;
- D. any other expenditure that the district is otherwise authorized to make including the payment of settlements of legal claims and judgments; and
- E. the costs associated with the issuance and sale of the obligations.

Before seeking to secure a loan or issue and sell obligations to a regulated lender, the District shall first offer the board of investments a written notice of the board's right of first refusal. If the board of investments accepts the offer to issue a loan or purchase obligations, the board shall provide a written response to the trustees by the later of:

- A. 120 days following delivery of the trustees' offer to the board; or
- B. the day after the next meeting of the board of investments.

If the trustees have not received a written acceptance by the deadline the District may seek to secure a loan or issue and sell an obligation to a regulated lender as outlined in this policy and Montana law.

The District may access its major maintenance aid account for school facility projects, including the payment of principal and interest on obligations issued in accordance with this policy and Montana law for school facility projects,

Legal Reference: Section 20-9-471, MCA - Issuance of obligations
 Section 20-9-525, MCA - School major maintenance aid account

Policy History:

Adopted on:

Reviewed on:

Revised on:

Gallatin Gateway School District

NONINSTRUCTIONAL OPERATIONS

8550

Cyber Incident Response

A cyber incident is a violation or imminent threat of violation of computer security policies, acceptable use policies, or standard computer security practices. An incident response capability is necessary for rapidly detecting incidents, minimizing loss and destruction, mitigating the weaknesses that were exploited, and restoring computing services.

The School District is prepared to respond to cyber security incidents, to protect District systems and data, and prevent disruption of educational and related services by providing the required controls for incident handling, reporting, and monitoring, as well as incident response training, testing, and assistance.

Responsibilities of Specific Staff Members

Individual Information Technology User:

All users of District computing resources shall honor District policy and be aware of what constitutes a cyber security incident and shall understand incident reporting procedures.

District Information Technology Director

Provide incident response support resources that offer advice and assistance with handling and reporting of security incidents for users of School District information systems. Incident response support resources may include, but is not limited to: School District information technology staff, a response team outlined in this policy, and access to forensics services.

Establish a Cyber Security Incident Response Team (CSIRT) to ensure appropriate response to cyber security incidents. The CSIRT shall consist of _____. CSIRT responsibilities shall be defined in the School District position descriptions.

District Superintendent:

Develop organization and system-level cyber security incident response procedures to ensure management and key personnel are notified of cyber security incidents as required.

Procedures

Designated officials within the District shall review and approve incident response plans and procedures at least annually. The incident response plans and/or procedures shall:

- Provide the District with a roadmap for implementing its incident response capability
- Describe the structure and organization of the incident response capability
- Provide a high-level approach for how the incident response capability fits into the overall organization

- Meet the unique requirements of the District, which relate to mission, size, structure, and functions
- Define reportable incidents
- Provide metrics for measuring the incident response capability within the organization
- Define the resources and management support needed to effectively maintain and mature an incident response capability

Upon completion of the latest incident response plan, designated officials shall:

- Distribute copies of the incident response plan/procedures to incident response personnel.
- Communicate incident response plan/procedure changes to incident response personnel and other organizational elements as needed.
- Provide incident response training to information system users consistent with assigned roles and responsibilities before authorizing access to the information system or performing assigned duties, when required by information system changes; and annually thereafter.
- Test the incident response capability for the information systems they support at least annually to determine effectiveness.
- Track and document information system security incidents.
- Promptly report cyber security incident information to appropriate authorities in accordance with reporting procedures.

Policy History:

Adopted on:

Reviewed on:

Revised on: