

June Agenda

Regular Meeting of Trustees

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

Call to Order

Pledge of Allegiance

Presiding Trustee's explanation of procedures

Public Comment- Non Agenda Items- Sign in sheet

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

Consent Agenda

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

Superintendent's Report

District Clerk Report

Old Business

New Business

Action Items:

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

Committee Reports

Building Committee

Whole Child Committee

PDAC Committee

Next Meetings:

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

Adjournment

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

1. Download the mobile Zoom app from Google Play or Apple Store
 - a. Meeting ID: 892 6255 2200
 - b. Password: qZg7Js
2. Use the following link to access online:
 - a. <https://us02web.zoom.us/j/89262552200?pwd=eDlSWTBKTDJIdlNTSURqZmdCTDBMQT09>
 - b. Meeting ID: 892 6255 2200

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

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

Excerpt from GGS Policy #1441- Audience Participation

Audience Participation

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

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

Cross Reference: 1420 School Board Meeting Procedure

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

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

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

CALL TO ORDER

The Board of Trustees of the Gallatin Gateway School District #35 met at 6:00 pm on Wednesday, May 20, 2020, in the Gallatin Gateway School Board Room and via Zoom. Board Chair Aaron Schwieterman presided and called the meeting to order at 6:09pm.

TRUSTEES PRESENT

Aaron Schwieterman, Board Chair; Julie Fleury, Vice Chair; Carissa Paulson (via Zoom), Mary Martin; Patti Ringo (via zoom).

TRUSTEES ABSENT

None

STAFF PRESENT

Theresa Keel, Superintendent; Carrie Fisher, District Clerk; Jamie Hetherington, Teacher; Erica Clark, Administrative Secretary; Mike Coon, Teacher; Elizabeth Matthews, Teacher; and Ashley Davis, Teacher

OTHERS PRESENT

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

Matthew Henry, Gallatin County Superintendent of Schools; Morgan Stuart, Alison Ulrich, George Wintle, Andi Shockley, Alec Nisbet, and Cassandra Elwell

PLEDGE OF ALLEGIANCE

The meeting attendees recited the *Pledge of Allegiance*.

PRESIDING TRUSTEE'S EXPLANATION OF PROCEDURES

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

PUBLIC COMMENT ON NON-AGENDA ITEMS

None

ELECTION 2019- CANVASS VOTES

There were two open positions and the candidates were the only two to file for the open positions allowing the District to cancel the election.

Motion: Vice Chair Julie Fleury to acknowledge and accept that Mary Martin and Julie Fleury were elected by acclamation for the May 5, 2020 annual school election.

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

CONSENT AGENDA

Motion: Trustee Patti Ringo to approve minutes from April 15, 2020- regular meeting (with corrections); April 21, 2020-special meeting (with corrections); and May 1, 2020- special meeting; approve claim warrants- #36534 - 36557; electronic claims (-99755 - -99751); payroll warrants- #75678 - #75688; direct deposit/ACH- (-88315 - -88345) (VOIDS: none); approve Operational Budget by Object Code as of May 18, 2020; Cash Reconciliation as of March 31, 2020; to accept resignations of teachers Veronica Rubio and Elizabeth Matthews.

Seconded: Trustee Mary Martin

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Extra-curricular Recap & Reconciliation was not available at the time of the meeting.

SWEAR IN TRUSTEE

County Superintendent Matthew Henry swore in newly elected trustees Julie Fleury and Mary Martin.

REORGANIZATION OF THE BOARD

Motion: Trustee Julie Fleury nominated Trustee Aaron Schwieterman as the Board Chair.

Seconded: Trustee Mary Martin

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Aaron Schwieterman maintained the duties of Board Chair.

Motion: Trustee Mary Martin nominated Julie Fleury as the Board Vice Chair.

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Motion: Trustee Mary Martin to appoint Carrie Fisher as the District Clerk.

Seconded: Vice Chair Julie Fleury

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

SUPERINTENDENT REPORT

Superintendent Keel discussed the following with the Board: 1) Planning to order Bridges Math for K-2; 2) Developed Definition of Proficiency; 3)Middle School Elective Selection to be completed by May 22; 4) Kindergarten registrants number 17- still determining how to “orient” them; 5) MBI Team

meeting to discuss behavior expectations with the new “normal” of COVID 19; 6) Celebrated Volunteer Appreciation Week- sent postcards to all volunteers; 7) Paraprofessionals working mornings at school, afternoons from home (most days); 8) All teachers working virtually from home, campus staff working until 12:00 each day, and remainder of day working from home (mostly); 9) \$3000 has been donated by anonymous people to clear both student and staff lunch balances. 10) This is the first time in at least 18 years that we will begin the next school year with ALL food balances paid! 11) Holding off on potential hiring of Technology Position, due to unknowns regarding custodial services; 12) Contracted for Demographics Study; 13) Building Committee to Meet virtually on Thursday, May 21, 6:00pm; 14) Sky Cook and her team have been on campus 3 times working on the “Assess” portion of the contract. 15) Weekly Super Discuss and Cuss; 16) Roadmap to re-opening; 17) Public meeting for Handbook review set on May 26, via Zoom; 18) Process of applying FEMA’s Public Assistance Grant; 19) GGS will be receiving \$17,292.78 from the CARES Act, and an additional \$3371.41 to flow through to the SpEd Coop; 20) Following the CDC Guidelines for COVID-19; 21) MBI Team meeting to determine changes in school wide expectations in relation to COVID-19; 22) Developing signage for Restrooms, water fountains, building accessibility, etc.; 23) Purchasing health safety supplies for all classrooms (non-contact thermometer, cough drops, band aids, distancing markers, etc); 24) OPI Task Forces for COVID-19 Response; 25) 8th Grade graduation and venue; 26) Gateway Village update- 54 acres, 198 lots, no final plat at this time; 27) School Calendar adjustment discussions

DISTRICT CLERK REPORT

Carrie Fisher, District Clerk discussed the following with the Board: 1) Preliminary FY21 Budgeting moving forward; 2) Employment contracts will be issued after May 20 meeting; 3) IBB Negotiations completed May 4, 2020; 4) CARES Act- State School Emergency Relief Fund- guidance and reporting documents received; 5) New software for Board Packets- Adobe Pro DC; 6) Year-end account closeout billing & refunds- transportation, snack, athletics; 7) Waiting for Airline refund to issue DC chaperone refunds; 8) MSGIA Renewal Rates for FY21 = \$16,244; 9) Pre-Bond Assessments started with Martel/Cushing Terrell; 10) Irrigation Repairs and summer start-up; 11) Food service summary for Board - adjustments for COVID-19 were made for better tracking; 12) Grab 'n Go Meals- began March 30- so far, 5889 meals served! 13) Family to Go Entrees- began offering May 4; 14) Adult Ed Summary reports; 15) Some courses canceled, but some have continued virtually; 16) Adult Ed refunds have been issued for canceled courses; and 17) Important Dates.

OLD BUSINESS

Consider format for Board self-evaluation and community feedback survey

Due to COVID-19 and design-build interviews the board halted the self-evaluation process and community survey. The consensus of the Board was to move forward with the community survey process as follows:

1. Community Survey will be sent to the community via email on June 1, 2020
2. Board self-evaluation survey will be sent to the Board June 1, 2020
3. Community Survey and Board survey will close on June 15 2020
4. Results will be sent to the Board for review on June 15, 2020.
5. The Board will hold a special meeting on Wednesday, June 24, 2020 from 12-3pm

Set date for District Clerk Evaluation

The District Clerk evaluation will be held Wednesday, June 24, 2020 from 10:30-11:30.

Board Chair Aaron Schwieterman has already sent the evaluation tool to the Board and asked for everyone to complete it by June 17, so he can prepare for the meeting.

Determine schedule and format for stay interviews

The Board discussed the stay interview process and the consensus was to move forward with stay interviews using the same format as last year. Vice Chair Julie Fleury will set up a schedule for stay interviews with the Trustees and then provide the staff with a Signup Genius. Julie will work with Carrie Fisher, District Clerk to communicate with the staff about appointment availability. The Board would like to offer virtual and in-person interviews for the staff.

NEW BUSINESS

Consider ratification of the Certified Master Agreement between Gallatin Gateway School and the Gallatin Gateway Education Association

Motion: Vice Chair Julie Fleury to ratify the 2020-2022 Certified Master Agreement between Gallatin Gateway School and the Gallatin Gateway Education Association.

Seconded: Trustee Carissa Paulson

Public Comment: Alec Nisbet

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider 2020-2021 Certified Staff Contracts- Renewal and/or Nonrenewal without cause

Motion: Vice Chair Julie Fleury to nonrenew without cause the non-tenured contract for Deborah Johnston for the 2020-2021 school year.

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Motion: Vice Chair Julie Fleury to renew the following certified staff contracts for 2020-2021:

Mike Coon	1.0 FTE	Chantel Jaeger	1.0 FTE
Alix Davis	1.0 FTE	Neal Krogstad	1.0 FTE
Ashley Davis	1.0 FTE	Jamie Poukish	1.0 FTE
Rochelle DeGroot	1.0 FTE	Ashley Senenfelder	1.0 FTE
Nicole Grafel	1.0 FTE	Jacki Yager	1.0 FTE
Jamie Hetherington	1.0 FTE		

Seconded: Trustee Mary Martin

Public Comment:

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Board Chair Aaron Schwieterman noted with the acceptance of this contract Chantel Jaeger and Ashely Senenfelder will be granted tenure with the District.

Consider Classified Staff Contract Renewals 2020-2021

Motion: Vice Chair Julie Fleury to approve the 2020-2021 classified contract renewals, salaries, and benefits as presented.

Name:	Position	20-21 Hourly wages/Salary
Jerry Lee	Bus Driver	\$17.12
Cheryl Brenner	Bus Driver	\$15.53
Carrie Fisher	District Clerk/Business Manager	\$64,575/year
Erica Clark	Administrative Secretary	\$18.28
Bobbie Jo Gunderson	Kitchen Manager	\$16.96
Brooke Savage	Kitchen Assistant	\$13.88
Madeline Herron	Paraprofessional	\$14.35
Madison Downs	Paraprofessional	\$14.35
Fraulein Jaffe	Assistant District Clerk	\$14.35
Janet Westlake	Paraprofessional	\$15.53
Christine Hodgson	Nurse Practitioner	\$25.09
Melissa Kuchynka	Adult Ed Coordinator	\$20.50

Second: Trustee Patti Ringo

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Hire: Summer Maintenance- Mike Coon

Motion: Trustee Mary Martin to hire Mike Coon at \$13/hour for a maximum of 300 hours from June 15, 2020 - August 13, 2020 to conduct general facility maintenance, as well as, update and maintain the district's technology, software, and network.

Second: Vice Chair Julie Fleury

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider Increase to Substitute Rate of Pay for 2020-2021

Motion: Vice Chair Julie Fleury to increase the substitute rate of pay for 2020-2021 to \$90/day and \$45 for ½ day effective July 1, 2020.

Second: Trustee Mary Martin

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider 2020-2021 Non-resident Student attendance agreements

Motion: Vice Chair Julie Fleury to approve the following twenty-two (22) Discretionary Non-resident Student Attendance Agreements for the 2020-2021 school year:

Grade	Status	Home School District
1	Current	Belgrade
1	Current	Monforton
1	Current	Bozeman
2	Current	Belgrade
2	Current	Bozeman
2	Current	Bozeman
2	Current	Bozeman
3	Current	Bozeman
3	Current	Bozeman
3	Current	Bozeman
4	Current	Monforton
4	Current	Bozeman
5	Current	Belgrade
5	Current	Bozeman
6	Current	Monforton
6	Current	Bozeman
7	Current	Bozeman
7	Current	Bozeman
8	Current	Belgrade
8	Current	Bozeman
K	New	Bozeman
K	New	Bozeman

Second: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider Request for Proposal (RFP) for Custodial Services beginning September 1, 2020

Motion: Vice Chair Julie Fleury to approve the RFP for Custodial Services.

Second: Trustee Mary Martin

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Discuss and Consider End of the Year Budgetary Priorities

The Board consensus was to prioritize the year-end remaining general fund monies as follows:

1. Maximize fund reserves, especially General Fund
2. Compensated Absences Fund- minimum 25% up to \$2500 unless there is the possibility of transferring the maximum
3. Transfer up to \$5000 (or more if possible) to multi-district agreement for professional development, curriculum materials, or other District needs as they arise
4. Requisitions submitted by staff at the discretion of the Superintendent.

Public Comment: Alec Nisbet

Trustee Resolution Requesting County to Conduct Election(s)

Motion: Trustee Mary Martin to approve the following resolution:

BE IT RESOLVED, the Board of Trustees for School District No. 35, Gallatin County, State of Montana, requests that Gallatin County, State of Montana, conduct the elections for School District No. 35, Gallatin, County for all elections which may occur between July 1, 2020 and the May 4, 2021 annual school election (trustee and levy elections).

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

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

Second: Vice Chair Julie Fleury

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Set dates for Special Work Sessions: Board Orientation & Training, Strategic Plan Review and 20-21 Goal Setting

The District Clerk will reach out to MSGIA to schedule the Board orientation & training with MTSBA for August 24, 2020 to begin at 3pm.

Strategic Plan review, board self-evaluation, and 20-21 goal setting will occur on June 24, 2020 from 12pm-3pm via Zoom.

COMMITTEE REPORTS

IBB Committee

Board Chair Aaron Schwieterman noted that he felt negotiations went very well and the contract ratified during this meeting will be in effect for two years. Therefore, no more meetings of the IBB committee are currently scheduled.

Professional Development Advisory Committee

Superintendent Keel noted that the committee meeting will be June 2, 2020 at 3:30pm via Zoom.

Building Committee

Superintendent Keel noted that the first committee meeting will be held on May 21, 2020 at 6pm via Zoom.

Next Meetings:

- Special Committee Meeting- May 21, 2020 at 6pm (building committee)
- Special Committee Meeting- June 5, 2020, at 10am (agenda setting)
- Special Meeting: June 24, 2020 at 10:30am (District Clerk Evaluation)
- Special Meeting: June 24, 3030 at 12pm (board self-evaluation and strategic plan)
- Regular Meeting- June 30, 2020 at 6pm

ADJOURNMENT

Board Chair Aaron Schwieterman adjourned the meeting at 9:23pm.

Aaron Schwieterman, Board Chair

Carrie Fisher, District Clerk

MINUTES
SPECIAL COMMITTEE MEETING
BOARD OF TRUSTEES, GALLATIN GATEWAY SCHOOL DISTRICT #35

Call to Order

A committee of the Board of Trustees of the Gallatin Gateway School District #35 met at 10am Friday, June 5, 2020 virtually via Zoom. Board Chair Aaron Schweierman presided and called the meeting to order at 10:02am.

Trustees Present

Aaron Schwieterman, Board Chair; and Julie Fleury, Board Vice-Chair

Trustees Absent

None

Staff Present

Theresa Keel, Superintendent; and Carrie Fisher, District Clerk

Others Present

None

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; and 3) public comment periods are not intended to be a question and answer session.

Public Comment on Non- Agenda Items

None

NEW BUSINESS

Set agenda for June 30, 2020 regular meeting

Board Chair Aaron Schwieterman led a discussion regarding the agenda for the June 30, 2020 regular meeting. The individuals present discussed agenda items to be included on the agenda and District Clerk Carrie Fisher will finalize the agenda with the Superintendent.

Next Agenda Setting Meeting:

TBD at June 30, 2020 meeting.

Adjournment

Board Chair Aaron Schwieterman adjourned the meeting at 10:37am.

Aaron Schwieterman, Board Chair

Carrie Fisher, District Clerk

**MINUTES
SPECIAL 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 Tuesday, June 17, 2020, virtually via Zoom. Board Chair Aaron Schwieterman presided and called the meeting to order at 6:04pm.

TRUSTEES PRESENT

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

TRUSTEES ABSENT

None

STAFF PRESENT

Theresa Keel, Superintendent; Carrie Fisher, District Clerk; Ashley Davis, Teacher; Mike Coon, Teacher; Jamie Hetherington, Teacher, Fraulein Jaffe, Assistant Clerk; Alix Davis, Teacher; Bobbie Jo McClure-Gunderson, Kitchen Manager; Erica Clark, Administrative Secretary

OTHERS PRESENT

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

Samantha Stith, Rudy Dozal, Dick Shockley, George Wintle, Morgan Stuart, Colleen Mayer, Amy Kimmel, CJ Smith, Heidi Maus,

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

NEW BUSINESS

Warrants

Motion: Trustee Carissa Paulson to approve accounts payable warrants #36493- #36528; (-99764 - -99756-ACH); payroll warrants #75665-75677 (-#88380- -88346- direct deposit); Voids: None;

Seconded: Vice Chair Julie Fleury

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Hire: Special Education Teacher

Motion: Trustee Patti Ringo to hire Madison Downs as a 1.0 FTE teacher for the 2020-2021 academic year to be placed at the appropriate spot in the negotiated salary matrix based on educational attainment and

years of experience (not to exceed five years). The successful hire further pending adequate fingerprint/background check.

Seconded: Trustee Mary Martin

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Hire: Elementary Teacher

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

Seconded: Trustee Mary Martin

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Hire: Summer Employee

Motion: Vice Chair Julie Fleury .to hire Madeline Herron at \$14/hour for no more than 40 hours a week (or no more than 275 hours), beginning June 15, 2020 and ending July 31, 2020.

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider 2020-2021 Non-resident Student Attendance Agreements (closed session)

Board Chair Aaron Schwieterman noted that the current agenda item is consideration of a request to enroll two nonresident students. As this is a matter that may involve the students' rights of privacy, he determined that a closed session was warranted to protect those rights of privacy. However, the parent of the students, Samantha Stith, indicated that she would like to waive those rights of privacy. The Board Chair Aaron Schwieterman verified that the parent understood that if the right of privacy is waived, the meeting will be held in open session and all aspects of the discussion will be observed by the public, recorded as part of the electronic meeting protocols and the public meeting minutes. He further explained that the recording and minutes will be available to any citizen who requests a copy. He inquired with Ms. Stith to ensure she would still like to waive the right or privacy. Ms. Stith verified that she would like to waive the right to privacy for her students. Board Chair Aaron Schwieterman also questioned that Ms. Stith understood that the waiver meant that the meeting will be held in open session and public records related to the meeting will be available to inquiring citizens? Ms. Stith stated that she understood.

Prior to receiving the Superintendent's recommendation Board Chair Aaron Schwieterman summarized the process that would be followed during the meeting. He also explained that based on the informed waiver of Ms. Stith, the agenda item will be discussed in open session. This open session will stay focused on the Superintendent's recommendation regarding the nonresident students in question in accordance with Policy 3141. The consideration of this matter will not include discussions of third parties and their privacy rights including other students and staff. Attempts to discuss third parties and their privacy rights will not be permitted and will be directed. Members of the public will have the chance to comment prior to the board's vote on the matter and further instructions will be provided at that time.

Board Chair Aaron Schwieterman requested the Superintendent's Recommendation. Superintendent Theresa Keel explained the following information from GGS policy #3141: 1) Admission in one school year does not infer or guarantee admission in subsequent years; and 2) The Superintendent is designated to examine a student's records from this district and other school districts to make a recommendation to Board approval for admission on an annual basis. She further explained that the following records are reviewed for all students requesting discretionary admission to Gallatin Gateway School in future years as non-resident students include: 1) behavior/discipline; 2) academic; and 3) attendance. However, Ms. Keel stated that due to the unique situation with the school closure due to COVID-19 she did not review attendance records for any of the students. Ms. Keel noted that after reviewing the records of the students, her recommendation was to not approve the request for continued enrollment. She explained her rationale for the decision and noted that the District's core values require her to focus her decisions on the interests of each and every student and to promote a school environment that promotes positive individual opportunities for every student. She further explained that the behavior and conduct of the students requesting continued enrollment raise concerns that she felt are detrimental to the District and its core values.

Board Chair Aaron Schwieterman deferred to the student's parent, Samantha Stith to respond to Ms. Keel's recommendations. She explained that her daughter, MS is receiving 504 accommodations for social/emotional support for her anxiety, but had never been suspended due to her behavior. Ms. Stith acknowledged that her son, ES, was involved in an incident at the beginning of the year with a peer that resulted in a three-day suspension. She noted that he had never been disciplined for anything similar in the past. Ms. Stith stated that Ms. Keel met with her and ES when he returned to school to set expectations for his behavior and she felt it was an isolated incident and that he learned his lesson. She also didn't feel the incident was properly investigated or classified in his discipline record as sexual harassment.

Ms. Stith also referenced another incident where ES was involved in a situation where he recorded his peers engaging in horseplay. She explained that he served a detention for this incident and doesn't feel that being removed from the school at this time is warranted. She expressed her feelings that if either incident was bad enough to be removed from the school it would have occurred then, not at this time. Ms. Stith noted that both of her children have been attending Gallatin Gateway School since preschool and she doesn't feel that it is fair to remove them from a school they have attended their entire school career.

Board Chair Aaron Schwieterman asked Ms. Keel if she could elaborate more on behavior issues. Ms. Keel explained that her role is to look at all students once each year and determine if they meet the requirements and core values of the District. Therefore, she made a recommendation that she felt was in the best interest of the District, the other students in the district, and that will allow ES and MS to have a fresh start.

Ms. Keel explained that the incident with ES was investigated fully by the Gallatin County Sheriff and Child Protective Services.

Rudy Dozal, stepfather, expressed his feelings which included: 1) ES did his time and served his consequences with no further incident; 2) Other incidences are influencing Ms. Keel's recommendation; 3) feels this is a targeted decision without proper notification or reason; 4) worried if students do return to the school if they will be targeted; 5) doesn't feel this is in the best interest of ES and MS; 6) ES followed through on behavior expectations and now it is being brought up again; 7) using the verbiage of sexual harassment is an unfair and inappropriate tactic in this situation; and 8) frustrations regarding the length of time mistakes are held against students

Ms. Keel noted that according to policy recommendations for continued enrollment are made once per year and it is her role to evaluate those applications and look out for the best interest of the District and the students. She also explained that her recommendation was based solely on their behavior.

Board Chair Aaron Schwieterman allowed for Board discussion. The Trustees engaged in a discussion of the matter.

Board Chair Aaron Schwieterman allowed for final Board discussion prior to the vote.

Motion: Vice Chair Julie Fleury for the Board of Trustees of Gallatin Gateway School District to decline the request to enroll non-resident students, MS and ES, in accordance with the Board's discretionary authority in accordance with Policy 3141 and Section 20-5-320, MCA.

Second: Trustee Carissa Paulson

Public Comment: Dick Shockley- did not support the Board motion on the table. Morgan Stuart- did not support the Board motion on the table. Heidi Maus- did not support the Board motion on the table. Ashley Davis- did not express support for or against the motion on the table, but acknowledged that this is a very complex situation

For: Fleury, Ringo, Schwieterman

Opposed: Martin, Paulson

Motion passed 3-2.

ADJOURNMENT

Board Chair Aaron Schwieterman adjourned the meeting at 8:34pm.

Aaron Schwieterman, Board Chair

Carrie Fisher, District Clerk

**MINUTES
SPECIAL 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 10:30am on Wednesday, June 24, 2020 virtually via Zoom. Board Chair Aaron Schwieterman presided and called the meeting to order at 10:37am.

Trustees Present

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

Trustees Absent

None

Staff Present

Carrie Fisher, District Clerk

Others Present

None

Presiding Trustee's Explanation of Procedures

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

Public Comment on Non- Agenda Items

None

New Business

District Clerk Evaluation

Board Chair Aaron Schwieterman closed the meeting at 10:38am stating that the matter before the Board was a personal matter and that in connection with this, the following was determined:

1. That the matter involved individual privacy; and
2. That such privacy demands protection of the individual and that little if anything, would be gained by publicly disclosing the information to be discussed; and
3. That the demand of individual privacy clearly exceeds the merits of public disclosure in this matter.

Board Chair Aaron Schwieterman recorded minutes for the closed session pursuant 2-3-212, MCA.

Therefore, the closed portion of the meeting minutes shall not be made available for public inspection except pursuant to a court order. The meeting was reopened at 11:47am.

Adjournment

Board Chair Aaron Schwieterman adjourned the meeting at 11:48am.

Aaron Schwieterman, Board Chair

Carrie Fisher, District Clerk

MINUTES
SPECIAL COMMITTEE 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 12:00pm on Wednesday, April 24, 2020 virtually via Zoom. The meeting began at 12:03pm.

Trustees Present

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

Trustees Absent

None

Staff Present

Theresa Keel, Superintendent; Carrie Fisher, District Clerk

Others Present

None

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; and 3) public comment periods are not intended to be a question and answer session.

Public Comment on Non- Agenda Items

None

School Board Self-Evaluation- Analyze and Discuss Community Survey Results and Board Members Self-Evaluation Results

The Board conducted its self-evaluation and discussed the feedback from the community survey. Each Board member provided their perspective on the results of the community surveys, the Board self-evaluation survey, and information obtained via stay interviews. The Board noted that there were 60 responses to the community survey and it was overall positive with some feedback for areas for growth for the Board.

After the discussion the Board considered some possibilities for moving forward based on the feedback such as: adding a section on the survey next year with recommendation on how to resolve the issue presented; developed a list of questions to asked during board training/orientation for clarification on procedures for community correspondence and meeting procedures; change motions to be at the top of the information sheet in the packet and have a one page sheet with all the meetings recommended motions available; having a cheat sheet with meeting procedures available for board and community; after adopted on June 30 post a flyer at the post office with all meetings for the year at the post office and community center; possibly develop videos for social media and website with commonly asked questions; continue to educate the community on where to find items such as board agendas and budget information.

The Board will continue discussions at a special meeting from 5-6pm on Tuesday, June 30, 2020.

Adjournment

The meeting adjourned at 3:09pm.

Aaron Schweiterman, 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: June 26, 2020

Warrant Numbers (including Direct Deposit/ACH):

Claim (A/P) Warrants #'s:

#36594 - #36606

Electronic Payment:

None

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

None

Payroll Warrant #'s:

None

Direct Deposits/ACH #'s:

None

Voided Payroll Warrant #'s:

None

Thank you.

06/26/20
11:16:31

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

Page: 1 of 3
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim		Vendor #/Name	Amount						
-----		-----	-----		Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line	Amount	PO #	Fund	Org	Prog-Func	Obj Proj

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

06/26/20
11:16:31

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

Page: 2 of 3
Report ID: AP100W

* ... Over spent expenditure

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

06/26/20
11:16:31

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

Page: 3 of 3
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim		Vendor #/Name	Amount						
-----		-----	-----						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj

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

6/17/2020

To Whom It May Concern,

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

Sincerely,

Madison Downs

Madison Downs

*Rec'd
6-17-2020
21
76*



Carrie Fisher <fisher@gallatingatewayschool.com>

Resignation Letter

Maddy Herron <herron@gallatingatewayschool.com>

Thu, Jun 18, 2020 at 8:26 AM

To: Carrie Fisher <fisher@gallatingatewayschool.com>

GGS Staff-

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

Thank you,
Maddy Herron

APPLICATION FOR APPROVAL OF BUS ROUTE

2020-21

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

Gallatin Gateway School District requests approval from the
Gallatin County Transportation Committee for the following:
New bus route / Route change (circle)

Route number: North

Actual number of miles per trip: 13.8

Total miles/day: 27.6

Rated capacity of bus: 71

Number of days to operate: 177

Estimated rate per mile: 1.57

Estimated route reimbursement: \$7669.76

Estimated number of children to be served: 21

CHECKLIST

☒ Map of existing and proposed bus route

☒ Description of turnarounds

Turn around at Zachariah and Grey Wolf Trail

☒ Description of conditions affecting safety

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

☒ Total mileage and change in mileage of the affected bus route

☒ Approximate total cost

☒ Reasons for the proposed bus route change

add/remove stops to accommodate ridership

☒ Number of children to be served

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

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

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

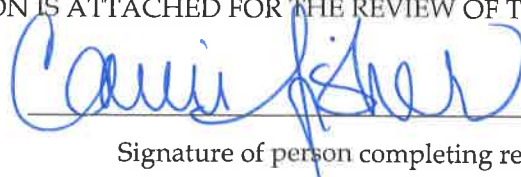
☒ Approved by School Board Date: June 30, 2020

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

☐ Changes have not been presented to the school board

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

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



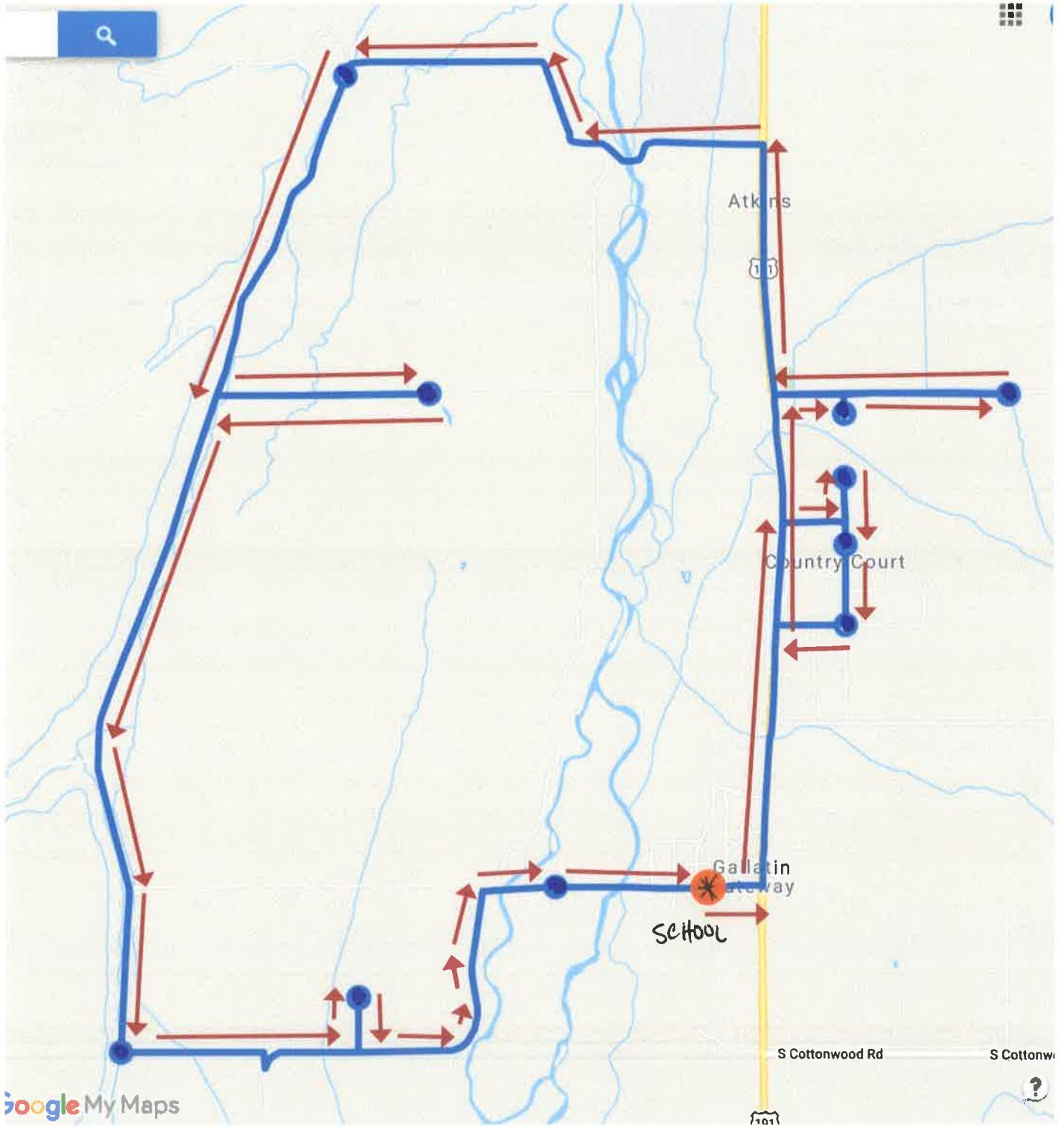
Signature of person completing request

NORTH ROUTE

DRIVING DIRECTIONS

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

N



S

(NORTH ROUTE)

APPLICATION FOR APPROVAL OF BUS ROUTE

2020-21

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

Gallatin Gateway School District requests approval from the
Gallatin County Transportation Committee for the following:
New bus route / Route change (circle)

Route number: South

Actual number of miles per trip: 22.2

Total miles/day: 44.4

Rated capacity of bus: 71

Number of days to operate: 177

Estimated rate per mile: 1.57

Estimated route reimbursement: \$12,338.32

Estimated number of children to be served: 36

CHECKLIST

☒ Map of existing and proposed bus route

☐ Description of turnarounds

☒ Description of conditions affecting safety

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

☒ Total mileage and change in mileage of the affected bus route

☒ Approximate total cost

☒ Reasons for the proposed bus route change

add/remove stops to accommodate ridership

☒ Number of children to be served

☐ Any other information that the county transportation committee may consider relevant

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

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

☒ Approved by School Board Date: June 30, 2020

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

☐ Changes have not been presented to the school board

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

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



Signature of person completing request

SOUTH ROUTE

DRIVING DIRECTIONS

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

Gallatin Gateway School District

COVID-19 Emergency Policies

1900

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

Purpose(s) of Policies

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

Term of COVID-19 Emergency Measures Policies

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

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

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

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

Policy History:

Adopted on: March 27, 2020

Reviewed on:

Revised on:

Terminated on:

Gallatin Gateway School District

COVID-19 Emergency Measures

1909

Human Resources and Personnel

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

Work Schedule and Assignment for Certified Staff

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

Work Schedule and Assignment of Duties for Classified Staff

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

Personal Conduct

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

Student Services

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

Compensation and Benefits

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

Evaluation of Staff

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

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

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

Policy History:

Adopted on: May 1, 2020

Reviewed on:

Revised on:

Terminated on:



SUPERINTENDENT REPORT

Theresa Keel

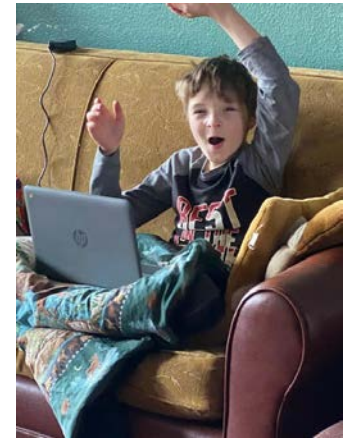
Supt. Happenings

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

Strategic Goals

Individual Student Success

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



- 2020-2021 Master Schedule complete and attached
- Professional Development for the 20-21 school year is complete
- Conducted 8th Grade Promotion Delivery Event in lieu of traditional graduation

Staff and Volunteers

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

Facilities

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





SUPERINTENDENT REPORT

Theresa Keel

Supt. Happenings Cont.

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

Leadership, Communication, Collaboration

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

Safety

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



#GSGators



General Daily Schedule (COVID-19 Phase 3)

20-21

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

Please see specific Grade Level Schedules for more detail.

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

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

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

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

20-21

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

Intermediate (3-5) Specials

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

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

20-21

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

Primary (K-2) Specials

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

District Clerk Report

JUNE 20, 2020

GALLATIN GATEWAY SCHOOL DISTRICT #35

BUSINESS/FINANCIAL:

- Audit completed- exit conference June 17, 2020
- Year-end account closeout billing & refunds- transportation, snack, athletics
- Airline refund to issued- DC refunds have been completed
- Unemployment rate for FY21 = 0.55% (increase from 0.44%)
- W/C Rates for FY21= most employees = 0.47/ per \$100, kitchen/drivers = 5.76 per \$100- decrease in both areas (.53 and 6.53 respectively)
- TRS Rate increase for employer contribution for FY21- 9.170% (FY20=9.070%)
- MPERA (PERS) rate increase for employer contribution for FY21= 8.50% (FY20=8.40%)
- Employee performance reviews were completed last week of school

FACILITIES:

- Pre-Bond Assessments completed with Martel/Cushing Terrell- report posted to website and emailed to Board
- Levi Clark, CS Structures is contracted to install plexi-glass windows at front office
- Plumber contacted to remove all water fountain mouth pieces- looking for alternatives for students to still get water K-2 classrooms that is touch-less

FOOD SERVICE:

- Food service summary for year end will be provided at next regular meeting
- Brook & Bobbie were nominated for food service awards- Brooke won the "Silver Spoon Award"- letter attached!

ADULT EDUCATION:

- Adult Ed Summary reports will be presented at next regular meeting



IMPORTANT DATES:

June 30-End of Fiscal Year

August 11- Budget Workshop for FY21

August 14- Excess Sale

August 15- Community Clean-up Day- more details to come

August 19- Regular Board meeting @ 6pm

August 25- Building Committee- Community Workshop 6-8pm

August 26-28- PIR Days

August 27-Open House



BUILDING RESERVE SUMMARY- FY20

		\$97,908.60	612	612 District Voted Subfund
		<u>\$37,515.58</u>	613	
Beginning Fund Balance 7/1/19		\$135,424.18		613 District Permissive Subfund
Revenues:	District Tax Levy- 1111- R/E	\$21,496.53	612	611 Safety Transfer
	District Tax Levy-1111- R/E	\$14,418.96	613	
	District Tax Levy- 1112- P/P	\$48.59	612	666 Safety Transfer- FY17
	District Tax Levy- 1112- P/P	\$43.74	613	
	District Tax Levy- 1114- M/H	\$83.44	612	
	District Tax Levy- 1114- M/H	\$61.03	613	
	Penalties & Interest	\$115.43	612	
	Interest	\$0.00	612	
	Interest	\$0.00	613	
	School Major Maintenance Aid (SMMA) Revenue Code 3283	\$0.00	613	
PRIOR YEAR:	Prior Year PO Revenue	\$0.00	612	
	Total Revenues	\$36,267.72		
Safety Transfer:	None	\$0.00	611	

Expenditures:			
	Parking & Playground Striping	Another Peter's Painting	\$1,475.00 612
	Tree/Shrub Trimming	Bozeman Arborcare, Inc	\$1,525.00 612
	Parking Lot Cleanup	Three Seasons, Inc	\$1,300.00 612
	LED Lighting Upgrades	Gateway Electric	\$5,216.24 613
	Main Entry Door Lock Upgrades	Security Solutions	\$2,962.00 613
	Tech Lab Counter Tops	Earth Elements	\$2,032.80 612
	Floor Drains	Manhattan Plumbing	\$2,717.96 612
	Relocate Pull Station in Hall (remodel)	Fire Suppression Systems	\$455.00 612
	Building Permit- (remodel)	Building Bureau	\$945.00 612
	Painting Supplies (remodel)	Ace Hardware	\$248.92 612
	TP Dispensers (remodel)	House of Clean	\$81.56 612
	Sanitary Napkin Dispensers	House of Clean	\$117.70 612
	Tech Lab Counter Tops (final pmt)	Earth Elements	\$2,032.80 612
	West Doors Lock Upgrades	Security Solutions	\$1,037.00 613
	Restroom Remodel	R&R Taylor Construction	\$59,766.29 612
	Chainlink Fence Repairs	Eagle Fence, LLC	\$4,100.00 612
	Concrete Pad Repair- cafetria doors	Hargrove Construction	\$1,137.50 612

JV:

Total Expenditures \$87,150.77

Ending Fund Balance 6/30/20 \$84,541.13

Fund Balance by Subfund:

\$41,717.06	612	District Voted subfund (est. FY18 for 5 years)
\$42,824.07	613	District Permissive Subfund
\$0.00	611	Safety Transfer

Ending Fund Balance 6/30/20 \$84,541.13

Total budget: \$201,924.18
 Less Expenditures: \$87,150.77

 Remaining Budget: \$114,773.41

Remaining Budget by Subfund

612- voted	\$54,973.07
613-permissive	\$59,800.34
	<u>\$114,773.41</u>

as of April 30, 2020

7790 Gallatin Gateway Elem.

Operating (Inter Fund) Transfers

Date:

22-May-20

From:

General Fund	7790	101	-000-00-61-00-855	
Transportation Fund	7790	110	-000-00-61-00-855	
Bus Depreciation	7790	111	-000-00-61-00-855	
Food Services Fund	7790	112	-000-00-61-00-855	
Tuition Fund	7790	113	-000-00-61-00-855	
Retirement Fund	7790	114	-000-00-61-00-855	
Misc/Federal Fund	7790	115	-000-00-61-00-855	\$165.58
Adult Education Fund	7790	117	-000-00-61-00-855	
Technology Fund	7790	128	-000-00-61-00-855	
Debt Service	7790	150	-000-00-61-00-855	
Building Fund	7790	160	-000-00-61-00-855	
Building Reserve Fund	7790	161	-000-00-61-00-855	
Endowment Fund	7790	181	-000-00-61-00-855	
Student Activity Fund	7790	184	-000-00-61-00-855	\$6.10
Payroll Clearing Fund	7790	186	-000-00-61-00-855	
Claims Clearing	7790	187	-000-00-61-00-855	
Total				\$171.68

To:

General Fund	7790	101	-000-00-53-00	
Transportation Fund	7790	110	-000-00-53-00	
Bus Depreciation	7790	111	-000-00-53-00	
Food Services Fund	7790	112	-000-00-53-00	\$165.58
Tuition Fund	7790	113	-000-00-53-00	
Retirement Fund	7790	114	-000-00-53-00	
Misc/Federal Fund	7790	115	-000-00-53-00	\$6.10
Adult Education fund	7790	117	-000-00-53-00	
Compensated Absences Liability Fund	7790	121	-000-00-53-00	
Technology Fund	7790	128	-000-00-53-00	
Debt Service	7790	150	-000-00-53-00	
Building Fund	7790	160	-000-00-53-00	
Building Reserve Fund	7790	161	-000-00-53-00	
Endowment Fund	7790	181	-000-00-53-00	
Student Activity Fund	7790	184	-000-00-53-00	
Claims Clearing	7790	187	-000-00-53-00	
Total				\$171.68

NOTES:

Later Gators Snack Cost reimbursement to Food Services

Feb 105.83

Mar 59.75

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



MONTANA PUBLIC EMPLOYEE RETIREMENT ADMINISTRATION

Contribution Rates

PERS SRS JRS GWPORS HPORS MPORS FURS VFCA

Public Employees' Retirement System (PERS) Effective July 1, 2020, the employer contribution rate increases 0.1% for all employers. This additional employer contribution rate increases 0.1% every year from fiscal year 2014 through fiscal year 2024.

Central Payroll and Montana University System (MUS)

	FY20	FY21
State and MUS Contribution Rate	6.90%	6.90%
Employer additional contribution rate	1.87%	1.97%
TOTAL	8.77%	8.87%

City, County and Other Agency

	FY20	FY21
Local Govt Contribution Rate	6.80%	6.80%
ER additional contribution rate (paid by employer)	1.87%	1.97%
Total Contribution for Local Governments Employers	8.67%	8.77%
State Contribution for Local Governments	0.10%	0.10%
TOTAL	8.77%	8.87%

School Districts and High Schools

	FY20	FY21
School District Contribution Rate	6.80%	6.80%
Employer additional contribution rate (paid by employer)	1.60%	1.70%
Total Contribution for School District Employers	8.40%	8.50%
Employer additional contribution rate (paid by the state)	0.27%	0.27%
State Contribution for School Districts	0.10%	0.10%
TOTAL	8.77%	8.87%

Member Rate

Employee Contribution Rate for all members	7.90%
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Contribution rates for SRS will be the same for Fiscal Year 2020.

Sheriffs' Retirement System (SRS)

Employer	13.115%
Member	10.495%

Contribution rates for the JRS will be the same for Fiscal Year 2020.

Judges' Retirement System (JRS)

Employer	25.81%
Member	7.00%

Contribution rates for the GWPORS will be the same for Fiscal Year 2020.

Game Wardens' and Peace Officers' Retirement System (GWPORS)

Employer	9.00%
Member	10.56%

Contribution rates for the HPORS will be the same for Fiscal Year 2020.

Employer Contribution Rates – Current and Rate History:

School Districts, Education Cooperatives, Counties, and Community Colleges

This table shows the percentage each School District, Education Cooperative, County, and Community College pays on employee wages toward their employees' future retirement benefits.

This rate is set by the Montana Legislature; the current rates were set in the 2013 Legislative session.

Start Date	End Date	Active Members	Working Retirees	Re-employed Working Retirees* 19-20-732, MCA
7/1/2020	6/30/2021	9.170%	11.550%	19.81%
7/1/2019	6/30/2020	9.070%	11.450%	19.71%
7/1/2018	6/30/2019	8.970%	11.350%	19.61%
7/1/2017	6/30/2018	8.870%	11.250%	19.51%
7/1/2016	6/30/2017	8.770%	11.150%	19.41%
7/1/2015	6/30/2016	8.670%	11.050%	19.31%
7/1/2014	6/30/2015	8.570%	10.950%	19.21%
7/1/2013	6/30/2014	8.470%	9.850%	19.11%
7/1/2009	6/30/2013	7.470%	--	17.11%
1/1/1994	6/30/2009	7.470%	--	--
7/1/1989	12/31/1993	7.459%	--	--
7/1/1985	6/30/1989	7.428%	--	--
7/1/1983	6/30/1985	7.320%	--	--
10/1/1981	6/30/1983	6.463%	--	--
7/1/1981	9/30/1981	6.432%	--	--
7/1/1977	6/30/1981	6.312%	--	--
7/1/1975	6/30/1977	6.250%	--	--
7/1/1973	6/30/1975	5.250%	--	--
7/1/1971	6/30/1973	5.125%	--	--
7/1/1969	6/30/1971	4.500%	--	--
7/1/1959	6/30/1969	4.000%	--	--
7/1/1945	6/30/1959	3.750%	--	--
7/1/1937	6/30/1945	--	--	--

* In limited circumstances, provisions of 19-20-732, MCA allow certain school districts to re-employ retired TRS members without loss or interruption of retirement benefits.



RENEWAL NOTICE AND DECLARATION

Gallatin Gateway School District #35

COVERAGE YEAR: JULY 1, 2020 – JUNE 30, 2021

MEMBER#: 014050

SUMMARY

	2020-2021	Elective Coverage
Premium	\$7,891	
Modification Factor	0.99	
Volume Discount Factor	0.051	
Renewal Credits	(\$1,997)	
Volunteer Coverage Factor	.015	Yes
School to Work Coverage Factor	.021	No
Net Premium	\$5,894	

PAYROLL BY CLASS CODE

	2020-2021
8868 Teachers, Professionals	\$977,273
9101 All Other	<u>\$63,420</u>
Total Payroll	\$1,040,692

Workers' Compensation Rates per \$100	2020-2021
8868 Teachers, Professionals	0.47
9101 All Other	5.76

OCCUPATIONAL DISEASE AND EMPLOYERS' LIABILITY COVERAGE

PART I – Workers' Compensation and Occupational Disease Coverage

Workers' Compensation	Statutory
Occupational Disease	Statutory

PART II – Employers' Liability Coverage

Bodily Injury by Accident – each accident	\$1,000,000
Bodily Injury by Disease – each employee	\$1,000,000
Employers' Aggregate Limit of Liability	\$1,000,000



Theresia LeSueur, MBA, SHRM-CP, PHR
Director

863 Great Northern Blvd., Ste. 301, Helena, MT 59601
406.457.4407 (Voice) 406.442.2194 (Fax)

DATE: June 23, 2020
TO: Gallatin Gateway School District
FROM: Montana Schools Unemployment Insurance Program
RE: **FY21 RATE NOTIFICATION**

The Board of Directors for Montana Schools Unemployment Insurance Program (MTSUIP) met on June 22, 2019 to analyze and set the renewal rates for the 2021 fiscal year. As all of you know, the COVID-19 Pandemic has changed the course of many things in our lives and in our working environments and conditions. The MTSUIP Program was significantly impacted by this Pandemic seeing an increase in claims similar to levels that we saw with the Great Recession. In order to ensure that MTSUIP remains a viable and proactive program on employment-related issues, it is necessary to increase our rates for FY21. We are sincerely hoping that this is an anomaly and that we return to some sense of normalcy once the impacts of this Pandemic run its course. Notwithstanding our current environment, you have our commitment to provide you with top-notch customer service, value-added services that assist you in managing your employment-related risks, and rates that ensure the continued viability of the program so you can keep your focus on the interests of students.

Your district's participation in MTSUIP since July 1, 2016 or before, qualifies for this rating structure authorized by the Board of Directors. The rate listed is developed based on your district's claims experience. Your district has a loss ratio of 10.0% based on 30 months experience ending December 31, 2019.

TAX RATE 0.55%

If you have any questions, please call Montana Schools Unemployment Insurance Program at (406) 457-4407.

Theresia LeSueur, MBA, SHRM-CP, PHR
Program Director

Lisa Gowen
CSR/UI Tech



Theresa Keel
Superintendent
Gallatin Gateway School District
100 Mill Street
Gallatin Gateway Mt. 59730

Patrice O'Loughlin
Awards Chair
Montana School Nutrition Association
722 Parkhill Drive
Billings, Mt. 59102

June 3, 2020

Dear Theresa:

As the Awards Chair for the Montana School Nutrition Association I am pleased to inform you two of your School Nutrition Staff Members were nominated for state awards. Our goal is to recognize and offer support to state nominees and award winners. As such, we are hopeful you would be willing to read the following narrative to your school board at your next meeting. School nutrition teams are more successful with support from the district office. Having two award nominees is evidence of exceptional leadership on your part, please know you are very much appreciated!

Narrative:

The importance and nutritional value of school meals are well documented. For many children, school lunch is the most important and nutrient-rich meal of their day. Between preparing healthy food, adhering to strict nutrition standards, navigating student food allergies, and offering service with a smile, school nutrition professionals have a lot on their plate. We applaud and stand behind the efforts of your staff members with this tumultuous task. Thank you in advance for the opportunity to recognize the following School Nutrition Staff Members at your school board meeting:

The Montana School Nutrition Association is pleased to announce Bobbi Jo Gunderson, Gallatin Gateway Schools was nominated for the W.O.W. Award for outstanding service to Montana students.

Gallatin Gateway School District writes:

"Bobbie Jo has been a compassionate member of the school kitchen staff for nearly 13 years. She puts students first as shown by constant searches for creative, healthy recipes to be included in menu planning. The brightly colored cafeteria bulletin boards contain positive messages regarding proper nutrition. Bobbie Jo excitedly listens about each student's hobbies and they enthusiastically share their achievements. She has stopped the entire

lunch service-line to comfort a crying student. Her friendly face is seen at many events around town including a school family member's funeral. We proudly nominate her for the WOW award."

Bobbie Jo will receive an MTSNA Certificate of Appreciation, a personalized apron and a one-year Montana School Nutrition Association membership at no cost to your district.

AND...

The Montana School Nutrition Association is pleased to announce Brooke Savage, Gallatin Gateway Schools has received the MTSNA Silver Spoon Award for outstanding service to Montana students.

Gallatin Gateway School District, writes:

Brooke has worked at Gallatin Gateway School for four years. In her capacity as assistant cook she has always proven to be dependable and reliable. Brooke is punctual and doesn't leave until her work is completed. This small school has two kitchen employees and Brooke is very capable of handling duties in the absence of the head cook. Brooke greets students with a big smile every day and has an infectious laugh. We are happy to have her as a part of the Gateway Gators team and would like to nominate her for the Silver Spoon Award!

Brooke will receive an award plaque sponsored by U.S. Foods, a MTSNA Certificate of Appreciation, a personalized apron and a one-year Montana School Nutrition Association membership at no cost to your district.

Thank you again for the opportunity to share these awards with the school board! Stay safe, stay healthy and have a great 2020-2021 school year!

Sincerely,

Patrice O'Loughlin
Montana School Nutrition Awards Chair
406.861.3534

Hire Recommendation: Teacher

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

Teacher Hire Recommendation

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

Recommendation:

Sarah Malott

Rationale:

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

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

Agenda Item: Consider Contract Renewal- Athletic Director

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

Superintendent Recommendation:

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

Contract Terms:

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

Agenda Item: Consider Contract Amendment- Superintendent

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

Background:

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

Recommendation:

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

Agenda Item: Non-resident Student Attendance Agreements

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

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

Superintendent Recommendation:

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

Background:

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

to set the 2020-2021 out-of-district tuition at the Montana state rates for grades K-6 and for grades 7-8, waiving the entire amount of tuition for students whose parents/guardians are responsible for the tuition and the district of residence will pay the full state rate amount per student for those who are attending from Cottonwood School District in grades 6-8.

Attendance agreements for 2020-2021 were sent home with students April 26, 2019. Families were informed that the Gallatin Gateway School Board approves the attendance of out-of-district students at a regularly posted board meeting. Upon the Superintendent's review of applications, using Policy 3141, the Superintendent's recommendation for approval will be made at the **May 20, 2020** and **June 30, 2020** regular Board meetings for currently enrolled students and at the August meeting for any new out-of-district enrollees..

Families were also:

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

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

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

2020-2021 GGS Academic Calendar PIR Day Activities:

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

PM – Planning in Classroom

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

PM -- Planning in Classroom (Open House)

August 28 – AM -- Rtl

PM --Planning in Classroom

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

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

November 10 – Parent Teacher Conference 8am-8pm

January 4 – AM/PM- TBD

February 12 – AM/PM- TBD

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

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

2020-2021 Required Online Training:

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

Handbook Review, MBI Expectations, COVID Processes as online

Staff Meetings:

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

Other Topics:

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

Agenda Item: Consider Middle School ELA Curriculum Materials

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

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

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

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

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

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

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

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

Custodial Services Recommendation

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

Rationale:

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

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



GALLATIN GATEWAY SCHOOL

REQUEST FOR PROPOSAL- CUSTODIAL/JANITORIAL SERVICES

BACKGROUND & SCOPE

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

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

LOCATION

Gallatin Gateway School
100 Mill Street
Gallatin Gateway, MT 59730

RFP SCHEDULE

Issue RFP: May 20, 2020

Onsite Meeting *: By request

Deadline to submit proposals: June 1, 2020

Review of Proposals: June 2, 2020

Final recommendation to School Board: June 30, 2020

Final decision and vendor selection: June 30, 2020

Contracted services begin: September 1, 2020

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

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

RFP SCHEDULE

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

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

Fax: 406.763.4886 Attn: Theresa Keel, Superintendent

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

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

DISCLOSURES & NOTIFICATIONS

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

ITEMS TO BE SUBMITTED BY VENDORS AND INCLUDED IN PROPOSALS

All proposals should include the following:

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

Schedule of Services

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

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

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

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

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

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

PROPOSAL

Gallatin Gateway School

100 Mill Street, Gallatin Gateway, MT 59730



Prepared For:

Theresa Keel

Gallatin Gateway School

Prepared By:

Joshua Richards

Puritan Commercial Cleaning & Services

May 28, 2020

The Puritan difference

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

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

Green Technology

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

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

Trusted since 1981

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

- Bozeman Health Facilities Services Director

Some of our clients:



Memberships and certifications



Safety Award Winner, 2018 & 2019



Business Overview

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

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

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

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

Cost Proposal

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

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

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

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

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

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

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



Karcher BDP 51/2000 C Burnisher



ProTeam GoFree Flex Pro II Cordless
backpack vacuum with additional
battery



Contract Term

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

References

Arlee School District

Mike Rogers

mrogers@arleeschools.org

(406) 396-0696

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



Bozeman Health

Julie Ganser

jganser@bozemanhealth.org

(406) 556-5289

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



Opportunity Bank of Montana

Jennifer Heber

jheber@oppbank.com

(406) 586-2309

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



To learn more about our company, please visit our website at
puritancleaning.com

Thank you for your consideration

Terms of Service

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

BID SPECIFICATIONS:

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

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

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

DESCRIPTION OF SERVICE:

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

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

FREQUENCY DATA

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



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

TERMS OF PAYMENT:

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

HOLIDAYS:

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

INDEMNITY AND INSURANCE:

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

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

General Aggregate Liability of \$7,000,000

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

Medical payments coverage of \$10,000



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

BONDING & SECURITY

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

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

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

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

TERM OF CONTRACT AND PAYMENT ADJUSTMENTS:

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

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

TERMINATION:

This contract may be terminated under the following conditions:

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



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

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

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

COMMUNICATIONS:

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

PERSONNEL:

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

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

VENUE AND JURISDICTION:

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

COMPLIANCE WITH LAWS:

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

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

ASSIGNMENT OF CONTRACT:



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

ATTORNEY FEES:

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

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



PURIINC-01

CHYER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/29/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Missoula Office PayneWest Insurance, Inc. P.O. Box 4386 Missoula, MT 59808	CONTACT NAME: PHONE (A/C, No, Ext): (406) 721-1000 FAX (A/C, No): (406) 721-9230 E-MAIL ADDRESS:
INSURER(S) AFFORDING COVERAGE	
INSURER A : Western National Assurance Company	
INSURER B : Western National Mutual Insurance Co	
INSURER C : Montana State Fund	
INSURER D : Ohio Casualty Insurance Company	
INSURER E :	
INSURER F :	

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CPP122965500	1/23/2020	1/23/2021	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ 15,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY OTHER:			CPP122684400	1/23/2020	1/23/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			UMB103891800	1/23/2020	1/23/2021	EACH OCCURRENCE \$ 5,000,000
							AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below			034077263	7/1/2019	7/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER \$
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Fidelity Bond			32S380393	1/23/2020	1/23/2021	Bond Amount \$ 1,000,000
A	Crime			CPP122965500	1/23/2020	1/23/2021	Employee Dishonesty \$ 250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Gallatin Gateway School
 100 Mill St, Gallatin Gateway
 Gallatin Gateway, MT 59730

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Caroline Hoyer

Agenda Item: Consider MultiDistrict Agreement Renewal

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

District Clerk Recommendation:

Renew and approve the Multi-District agreement between Gallatin Gateway School District, Amsterdam School District, Malmborg School District, and Cottonwood School District

Background Information:

- Current agreement was adopted in June 2017
- Estimated Current Balance in MultiDistrict Agreement for GGS = \$4231.41 (interest not applied at county level as of May 2020)
- FY20 purchases- technology upgrade, SWMSS Professional Development, and Copier Paper Order

**Multidistrict Agreement between
Gallatin Gateway School District 35, Amsterdam School District 75, Malmborg School District 47,
and Cottonwood School District 22**

This Multidistrict Agreement (hereinafter “Agreement”) is entered into beginning the 1st day of July, 2020 by and between Gallatin Gateway School District 35, Amsterdam School District 75, Malmborg School District 47, and Cottonwood School District 22.

WHEREAS, educational programming and maintenance and acquisition of sites and building infrastructure and equipment is essential in meeting the demands of educating the students who attend Gallatin Gateway, Amsterdam, Malmborg, and Cottonwood Public Schools;

WHEREAS, the Districts have an opportunity to collaborate and collectively pay for staff, contracted services and purchase classroom supplies and materials to meet district needs;

WHEREAS, pursuant to section 20-3-363, MCA, the boards of trustees of any two or more school districts may enter into a multidistrict agreement to create a Multidistrict Cooperative to perform any services, activities, and undertakings of the participating districts and to provide for the joint funding and operation and maintenance of all participating districts upon the terms and conditions as may be mutually agreed to by the districts subject to the conditions of section 20-3-363, MCA;

WHEREAS, an agreement made pursuant to section 20-3-363, MCA, must be approved by the board of trustees of all participating districts; and

WHEREAS, all expenditures in support of the Multidistrict Agreement may be made from an interlocal cooperative fund in accordance with sections 20-3-363, 20-9-703, and 20-9-704, MCA;

NOW THEREFORE, the districts hereby agree as follows:

1. To continue the multidistrict cooperative to perform any services, activities, and undertakings of the participating districts and to provide for the joint funding and operation and maintenance of all participating districts;
2. To continue the interlocal cooperative fund for the purpose of transferring funds from the participating districts for the purpose(s) stated herein;
3. Amsterdam District 75 is designated as the prime agency and as such shall establish a non-budgeted interlocal cooperative fund for the purpose of the financial administration of this interlocal cooperative agreement.
4. Gallatin Gateway District 35, Malmborg District 47, and Cottonwood District 22 are designated as cooperating agencies and in accordance with section 20-9-704, shall transfer their financial support under this agreement to the prime agency. There shall be no other cooperating districts under this agreement.
5. Transfers into the interlocal cooperative fund by any participating district shall come from the sources and made within the limits established in 20-3-363, MCA.

6. Any and all amounts transferred into the interlocal cooperative fund by each participating district must be for the purpose stated in item #1 above.
7. Any participating District may terminate this agreement at any time by providing written notice to the other Districts. Termination shall be effective no less than 30 days after the date of said notice.
8. The term of this agreement shall be effective July 1, 2020 and last until to June 30, 2023.
9. Upon termination of this agreement, or if not renewed, any remaining funds shall be returned to the districts in proportion to their respective contribution and funds distribution during the duration of this Agreement.
10. This Agreement shall be interpreted according to and governed by the laws of the State of Montana.

As agreed on to be effective July 1, 2020.

Board Chair, Amsterdam School District 75

Date

Board Chair, Gallatin Gateway School District 35

Date

Board Chair, Malmborg School District 47

Date

Board Chair, Cottonwood School District 22

Date

Attest:

District Clerk, Amsterdam School District 75

Date

District Clerk, Gallatin Gateway School District 35

Date

District Clerk, Malmborg School District 47

Date

District Clerk, Cottonwood School District 22

Date

School District Name/No.	Gallatin Gateway School						
For Fiscal Year Ended:	June 30, 2020						
COMPENSATED ABSENCES WORKSHEET RECAP	Total Vacation and Sick Leave Liability	Employer FICA	Employer PERS	Employer TRS	Employer Unemployment	Employer Workers Comp	Compensated Absence Liability
Administrative & Non-Teaching Staff	21,558.54	1,649.23	1,697.51	109.24	94.84	90.92	25,200.28
Teaching Staff	21,844.28	1,671.08	0.00	1,631.77	9,611.50	107.04	34,865.67
TOTALS	43,402.82	3,320.31	1,697.51	1,741.01	9,706.34	197.96	60,065.95

COMPENSATED ABSENCE LIABILITY FUND LIMIT (see 20-9-512, MCA below):	
Total Liability for Administrative & Non-Teaching Staff	25,200.28
	X 30%
Maximum amount allowed in Compensated Absences Liability Fund (21)	7,560.08
Enter Cash Balance in Fund 21 as of June 30	220.00
Amount allowed to transfer (if negative, must transfer back to General Fund; if positive, may transfer up to this amount from General Fund)	7,340.08
<u>Accounting Entries:</u>	
To move money from Compensated Absence Liability Fund (21) to General Fund (01)	
Debit: X21-999-6100-910 Operating Transfer to Other Funds	(Compensated Absence Liability Fund)
Credit: X21-101 Cash	(Compensated Absence Liability Fund)
Debit: X01-101 Cash	(General Fund)
Credit: X01-5300 Operating Transfer from Other Funds	(General Fund)
----- OR -----	
To move money from General Fund (01) to Compensated Absence Liability Fund (21)	
Debit: X01-999-6100-910 Operating Transfer to Other Funds	(General Fund)
Credit: X01-101 Cash	(General Fund)
Debit: X21-101 Cash	(Compensated Absence Liability Fund)
Credit: X21-5300 Operating Transfer from Other Funds	(Compensated Absence Liability Fund)
<p>20-9-512, MCA. Compensated absence liability fund. (1) The trustees of a school district may establish a compensated absence liability fund for the purpose of paying: (a) any accumulated amount of sick leave that a nonteaching or administrative school district employee is entitled to upon termination of employment with the district in accordance with the provisions of 2-18-618; and (b) any accumulated amount of vacation leave that a nonteaching or administrative school district employee is entitled to upon termination of employment with the district. (2) The compensated absence liability fund may be used only for the stated purpose of this section. (3) The trustees may transfer money from the general fund, within the adopted budget, to establish and maintain the compensated absence liability fund. (4) The maximum amount in a reserve fund established under the provisions of subsections (1) and (3) may not exceed 30% of: (a) the total school district liability for accumulated sick leave of nonteaching and administrative school district employees on June 30 of the current school fiscal year; and (b) the total school district liability for accumulated vacation leave of nonteaching and administrative school district employees on June 30 of the current school fiscal year. (5) For the purposes of this section, "administrative school district employee" means a school district employee who is employed in an administrative position and who accrues vacation leave as part of the employee's contract with the school district.</p>	

Agenda Item: Pre-Authorize FY21 Expenditures

Recommended Motion:

to pre-authorize the expenditures as presented for FY21 and allow the Business Manager to issue payment to the vendors.

PO#/REQ#	VENDOR	DESCRIPTION	ANTICIPATED AMOUNT
446	RENAISSANCE LEARNING, INC.	TESTING RENEWAL	\$5,031.00
471	POWER SCHOOL GROUP LLC	HOSTING RENEWAL	\$5,275.82
445	WESTERN SPORT FLOORS LLC	MAINTNANCE	\$3,187.50
457	IXL LEARNING	DISTRICT SUBSCRIPTION	\$3,500.00
396	AMERICAN SCHOOL COUNSELOR ASSOCIATION	MEMBERSHIP RENEWAL	\$129.00
	LORRIE THOMAS	WATER TESTING	\$100.00
453	ACE-ALLIANCE FOR CURRICULUM ENHANCEMENT	MEMBERSHIP RENEWAL	\$3,750.00
455	SCHOOL SERVICES OF MONTANA (SSoM)	MEMBERSHIP RENEWAL	\$465.30
458	MONTANA COOPERATIVE SERVICES	MEMBERSHIP RENEWAL	\$149.00
459	SNA - SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP RENEWAL	\$45.50
460	SAM - SCHOOL ADMINISTRATORS OF MT	MEMBERSHIP RENEWAL	\$885.00
461	MREA	MEMBERSHIP RENEWAL	\$900.00
462	MTSBA - MONTANA SCHOOL BOARD ASSOCIATION	MEMBERSHIP RENEWAL	\$2,365.00
	NEWSELA	MEMBERSHIP RENEWAL	\$1,000.00
20243	APPLIED EDUCATION SYSTEMS	DISTRICT SUBSCRIPTION	\$599.00
	MISSOULA CHILDRENS THEATRE	RESIDENCY FEE	\$2,600.00
465	SMITHSONIAN	MEMBERSHIP RENEWAL	\$34.00
	MASBO	MEMBERSHIP RENEWAL	\$150.00

\$30,166.12

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

RESOLUTION FOR DISPOSITION OF ABANDONED, OBSOLETE, AND UNDESIRABLE PROPERTY

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

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

QTY	ITEM DESCRIPTION	ISBN # (if applicable)
1	Examiner's Manual	015-8984-61-7
1	Word Card	015-8984-68-4
1	Pseudoword Card	015-8984-69-2
1	Oral Reading Fluency Booklet	015-8984-67-6
1	Audio CD	015-8984-70-6
1	Technical Manual with Adult Norms CD	015-8984-85-4
1	Scoring Assistant (CD)	015-8984-71-4
1	Stimulus Book	
1	Scoring Workbook	015-8984-66-8
17	Response Booklet	015-8984-83-8
17	Record Form	015-8984-82-X
1	Voyages in English Grade 1 - Writing and Grammar	ISBN: 978-0-8294-2360-0
1	All About the Weather	
1	Backyard Scientist: Series One	
1	Backyard Scientist: Series Three	
1	Birds	

1	Bugs	
1	Connections Linking Manipulative to Math	
1	Cooperative Learning, Math and Success	
1	Creepy Crawlies	
1	Fifty Ways to Practice Phonics	
1	First Grade Brain Teasers	
1	Jump Start 1st Grade Phonics	
1	Literature Your Way	
1	Penguins	
1	Primary Super Speller	
1	Student Writers Notebook	
1	Using Linking Cubes	
1	Word Wall Activities	
1	LETRS Module 7	
1	LETRS Module 9	
1	101 Science Poems & Songs for Young Learners	
1	First Grade Pals Binder	
1	Guided Reading The Four Blocks Way	
1	Classroom Management for Elementary Teachers	
1	Incorporating Literature Into the Basal Reading Program	
1	Powers of Ten	
1	Recipe for Reading	ISBN:0-8388-0505-1
1	Writer's Handbook: Grade 1	
1	The Writing Program	

1	Sound; Student Activity Book	
1	Home/School Connections	
1	Math Facts in a Flash Tapes & CDs	
1	Primer Balance Activity Guide	
1	Number & Operation Standards; Grades K-8	
2	Teacher's Edition with Resource Planner CD	ISBN: 0-328-03452-5
1	Teacher Assessment Package	ISBN: 0-673-59318-5
1	Interactive Transparency Package	ISBN: 0-673-59455-6
1	Teacher's Lab Manual	ISBN: 0-673-59344-4
1	Instructional Resources	ISBN: 0-673-59332-0
	Equipment Kit Science Guides	Units A, B, C & D
1	Career Poster	ISBN: 0-328-03713-3
1	Wall Chart	ISBN: 0-673-59355-X
1	Student Science Lab Manual	ISBN: 0-673-59338-X
1	Everyday Counts- Calendar Set	
1	Everyday Counts- Teacher's Guide	
1	Teacher's Edition	
1	Student Edition	
1	Daily Activity Book	
1	Transparencies (2 packs)	
1	Test Talk Practice Book	
1	Assessment Book	
1	Every Student Learns Teacher's Guide	
1	Vocabulary Workbook	
1	Read Alouds	

1	Social Studies Plus
1	Workbook and Answer Key
2	Teacher's Guide: (Rigby's Guide)
14	Audio tapes
8	Benchmark books (Assessment & Evaluation Forms)
1	Take-home books
16	Word Works Magazine
2	Wonder Writers Strategy Cards
2	Wonder Writers Teacher Writing Resource
31	Wonder Writers Strategy Posters
1	Teacher's Guide
	Rigby Leveled Books- Addendum
	Rigby Leveled Books
1	Phonemic Awareness CD
32	Phonemic Awareness Song Posters
1	Phonemic Awareness Teacher's Guide
2	Phonics Assessment Blacklines
	Phonics Rhyme Charts- Idea Cards
2	Phonics Rhyme Charts- Teacher's Guide (2)
1	Phonics Rhyme Charts
1	Grammar Rules! (CD-4337)
1	Grammar & Punctuation (EMC 2711- Evan-Moor)
1	Tutor Me Training DVD-Sourcebook Series Level 1
1	Practice Book Teacher's Answer key Level 1

1	Word Skills in Rhythm and Rhyme w/snappy cat jack Level 1 (DVD included)	
1	Sourcebook for Teacher's Level 1	
1	Word Wise Sourcebook One-Laugh aloud rhymes for Lear. Lang. Sk.	
1	Answer Key and Correlation of Sourcebook Act... Level 1	
5	Practice Book for Learning Spelling and Word Skills Level 1	
1 set	Core Word Activity Cards Level 1- Index card set	
1	Fairy Tales: Reader's Theater (Creative Teaching Press)	
1	Rebecca Sitton's Practice Book for Learning Spelling and Word Skills	978-1-886050-95-2
1	Second Step Grade 1 Kit	
1	Monthly Calendar Kit	
1	enVision Math Teacher's Edition & Resource Package © 2011	
	Includes:	
	20 Teacher's Editions (one for each topic)	ISBN: 978-0-328-50365-7
1	Topic 1- Understanding Addition and Subtraction	ISBN: 978-0-328-49027-1
1	Topic 2- Addition Strategies	ISBN: 978-0-328-49028-8
1	Topic 3- Subtraction Strategies	ISBN: 978-0-328-49029-5
1	Topic 4- Place Value: Numbers to 100	ISBN: 978-0-328-49030-1
1	Topic 5- Counting Money	ISBN: 978-0-328-49031-8

1	Topic 6- Mental Addition	ISBN: 978-0-328-49032-5
1	Topic 7- Mental Subtraction	ISBN: 978-0-328-49033-2
1	Topic 8- Adding Two-Digit Numbers	ISBN: 978-0-328-49034-9
1	Topic 9- Subtracting Two-Digit Numbers	ISBN: 978-0-328-49035-6
1	Topic 10- Using Addition and Subtraction	ISBN: 978-0-328-49036-3
1	Topic 11- Geometry	ISBN: 978-0-328-49037-0
1	Topic 12- Fractions	ISBN: 978-0-328-49038-7
1	Topic 13- Measurement: Length and Area	ISBN: 978-0-328-49039-4
1	Topic 14- Measurement : Capacity and Weight	ISBN: 978-0-328-49040-0
1	Topic 15- Time & Temperature	ISBN: 978-0-328-49041-7
1	Topic 16- Graphs and Probability	ISBN: 978-0-328-49042-4
1	Topic 17- Numbers and Patterns to 1,000	ISBN: 978-0-328-49043-1
1	Topic 18- Three- Digit Addition and Subtraction	ISBN: 978-0-328-49044-8
1	Topic 19- Multiplication Concepts	ISBN: 978-0-328-49045-5
1	Topic 20- Division Concepts and Facts	ISBN: 978-0-328-49046-2
1	Teacher Resource Masters with plastic Pouches (for each topic)	ISBN: 978-0-328-61870-5
1	Teacher Program Overview Spiral Bound Book	ISBN: 978-0-328-48978-7

1	Problem of the Day - frame	ISBN: 978-0-328-30611-4
1	Animated Songs CD-ROM	ISBN: 978-0328-38965-0
1	eTools Electronic Math Manipulatives	ISBN: 978-0-328-30608-4
1	Math Games CD-ROM	ISBN: 978-0-328-30492-9
1	MindPoint Quiz Show	ISBN: 978-0-328-34389-8
1	ExamView Assessment Suite	ISBN: 978-0-328-34375-1
1	Electronic Student Edition	ISBN: 978-0-328-32226-8
1	Visual Learning Animations	ISBN: 978-0-328-27307-2
1	enVision Math Interactive Math Stories Big Book Volume 1 © 2011	ISBN: 978-0-328-29152-6
2	Judy Clocks Class Packs	
1	Chapter tests w/ Exam view	
1	Grade 6 daily geography	
1	Mapworks	
4	Historic Film Collection Parts 1-4 Part One: Pre 1910 to 1919 Part Two: 1920 to 1939 Part Three: 1940's Part Four: 1950 to 2000's	
1	My World Geography: Essential Question Posters (set of 8)	

1	My World Geography: Activity Cards (set of 144)	(in binders)
1	My World Geography: Eastern Hemisphere- Assessment Handbook © 2011 Prentice Hall	
1	My World Geography: Exam View Test Bank CD-ROM	
1	My World Geography: Eastern Hemisphere Pro Guide ©2011 (set of 8 Guides)	
1	My World Geography- Eastern Hemisphere Pro Guide: Overview	Spiral
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1	My World Geography- Student Journal Answer Key © 2011- Pearson	ISBN: 978-0-13-363809-7
1	My World Geography: Western Hemisphere- Assessment Handbook © 2011 Prentice Hall	ISBN: 978-0-13-363802-8
1	My World Geography: Western Hemisphere Pro Guide ©2011 (set of 8 Guides)	ISBN: 978-0-13-251692-1

1	My World Geography- Western Hemisphere Pro Guide: Overview	ISBN: 978-0-13-369585-4
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1	Montana Bound: An Activity Approach to Teaching Montana History by Bruce and Charlotte Whitehead © 1978	
1	Four-Legged Legends of Montana by Gayle C. Shirley © 1993	

- 6 Fishes of Montana by Dr. C.J.D. Brown © 1971

- 2 Montana Atlas and Gazetteer

- 21 Montana- Student Edition (America the Beautiful Series) © 1991- Children's Press- Chicago

- 1 Montana- Teacher Edition (America the Beautiful Series) © 1991- Children's Press- Chicago (Spiral Bound)

- 1 My First Book About Montana!: Why Wait to Learn about our Great State? By Carole Marsh © 1998

- 1 Montana "Jography!" A Fun Run through our State! By Carole Marsh © 1998

- 1 Montana Jeopardy!: Answers and Questions about Our State by Carole Marsh

- 1 The Lewis & Clark Expedition by Sanna Porte Kiesling © 1990- Falcon Press

- 1 Images of America: Bozeman by Denise Glaser Malloy and the Pioneer Museum of Bozeman © 2008

- 1 It Happened in Montana by James A Crutchfield

- 1 Montana: Stories of the Land- Teacher Edition

- 1 The Mad Minute© 1981- Addison-wesley Publishing

- 3 A Kid's Guide to Fly Tying by Tyler Befus © 2009

- 1 Fly Fisher's Guide: Western River Hatches by Skip Morris © 2002

- 1 Fractions, Decimals, and Percentages Grades 5-8+ by Myrl Shireman

- 1 Understanding Graphs & Charts grades 5-8+ by Steve Davis
- 1 Mathematics Course 1- Algebra Readiness Tests (Prentice Hall) © 2010
- 10 MANIPULATIVES-Tangrams- stored in small ziplock bags (red, yellow, blue, and green)
- 1 Montana Bingo Game
- 1 Great Places: Montana by Chuck Robbins © 2008
- 1 Mathematics Course 1- Test Prep Workbook (Prentice Hall) © 2010
- 1 The Merriam-Webster New Book of Word Histories
- 1 Contemporary World Atlas © 1988 Rand McNally
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- 1 Goode's World Atlas- 18th Edition © 1990 Rand McNally
- 1 Mind and Body: Activities for the Elementary Classroom- June 2003
- 1 Teaching Vocabulary to Improve Reading Comprehension by William E. Nagy © 1988
- 1 Standardized test practice for 5th Grade © 1999- Teacher Created Materials, Inc
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- 1 Puffy the Puffer's Book of Fun Fish Facts (yellow cover)
- 1 Excel Math: Teacher Edition- 5th Grade ©2007- Ansmar Publisher, Incorporated (spiral bound)
- 1 Great Graphs, Charts & Tables That Build Real-Life Math Skills by Denise Kiernan (Grades 4-8)- Scholastic
- 1 Funny & Fabulous Fraction Stories by Dan Greenberg
- 1 Make It Simpler: A Practical Guide to Problem Solving in Mathematics © 1983- Addison-Wesley
- 1 Watching Yellowstone & Grand Teton Wildlife - Todd Wilkinson

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0531032493 GALL	Weeded			
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0590494554 GALL	Weeded			
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DISCARDED 00017882 - Checking your grammar	428.2 TER	Jun 12, 2020	10.00	0.00/0.00
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DISCARDED 00010370 - Birds	598 ZIM	Jun 11, 2020	10.00	0.00/0.00
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GALL	Weeded			
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GALL	Weeded			
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0871974533 GALL	Weeded			
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DISCARDED 00024259 - Me and my body 0871974827 GALL	612 ME Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000003236 - Let's discover you and your body. 0817217509 GALL	612 RAI Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000008848 - Child's first library : Our bodies. 0809494507 GALL	612 TIM Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 00020643 - Influenza 9781502600929 GALL	614.5 DON Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000007560 - Rabies 0192649183 GALL	614.56 KAP Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000004236 - Focus on medicines 0941477940 GALL	615.10 DES Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000002978 - Our brother has Down's syndrome 0920303307 GALL	616.85 CAI Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 00010421 - Bulimia-- a guide to recovery	616.85 HAL	Jun 11, 2020	10.00	0.00/0.00

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

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
DISCARDED 00018510 - The Encyclopedia of the Harley Davidson 0785826289 GALL	629 HEN Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000505 - Planes 1564585204 GALL	629.13 JOH Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000005568 - A rainbow balloon 0525650938 GALL	629.13 LEN Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000002887 - Helicopter pilots 0896863999 GALL	629.13 NIE Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000007101 - Airplanes 156294911X GALL	629.13 PAR Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000002894 - Airplanes 0516016067 GALL	629.13 PET Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000002892 - Helicopters 0516016806 GALL	629.13 PET Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000005255 - All kinds of planes 0307618536 GALL	629.13 REI Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000002908 - Lincoln and The Civil War ?0671576855 GALL	629.40 AME Weeded	Feb 20, 2019	10.00	0.00/0.00
DISCARDED 000002913 - A B C de Babar 0679868429 GALL	629.40 HOL Weeded	Feb 20, 2019	10.00	0.00/0.00
DISCARDED 000002932 - Early loggers and the sawmill 0865050058 GALL	634.98 ADA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000007842 - Aliens 1858336627 GALL	635 PHI Weeded	Feb 20, 2019	10.00	0.00/0.00
DISCARDED 000006316 - Complete guide to flower gardening 0696000571 GALL	635.90 ROT Weeded	Feb 20, 2019	10.00	0.00/0.00
DISCARDED 000021567 - Taylor's guide to orchids	635.93 WHI	Feb 20, 2019	10.00	0.00/0.00

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

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

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

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
DISCARDED 00009863 - Tanks and other fighting machines 1588650235 GALL	743.80 JAE Weeded	Mar 27, 2019	10.00	0.00/0.00
DISCARDED 00017149 - Things to do 0809448971 GALL	745.5 TIM Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000003376 - American Indian games and crafts 0531043045 GALL	745.50 BLO Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000003019 - Making presents GALL	745.50 ROS Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 00009169 - Complete Craft 1853919632 GALL	745.50 SOR Weeded	Feb 20, 2019	10.00	0.00/0.00
DISCARDED 000003023 - Making dolls 0531043096 GALL	745.59 NIC Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000007304 - Holiday origami 1565653599 GALL	745.59 SMO Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 00011864 - Art of Fine Lettering: Basic Skills & Techniques 026800014X GALL	745.6 LES Weeded	Feb 20, 2019	10.00	0.00/0.00
DISCARDED 000021767 - Illuminations 0689717008 GALL	745.60 HUN Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 00009142 - 100 greatest moments in Olympic history 1881649679 GALL	745.70 MEN Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 000003030 - Macrame ?806951583(HC) GALL	746 SUN Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000463 - Macrame ?806951583(HC) GALL	746 SUN Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 00019023 - The Bayeux tapestry 9780099450191 GALL	746.39 HIC Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 00019046 - The Bayeux tapestry	746.39 MUS	Jun 11, 2020	10.00	0.00/0.00

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

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

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0679868429 GALL	Weeded			
DISCARDED 000003049 - Early pleasures & pastimes	790.09 KAL	Jun 11, 2020	10.00	0.00/0.00
0865050252 GALL	Weeded			
DISCARDED 000001633 - The circus comes home	791.30 DUN	Jun 11, 2020	10.00	0.00/0.00
?0038530689 GALL	Weeded			
DISCARDED 000008982 - Look alive	791.43 SCO	Jun 11, 2020	10.00	0.00/0.00
068809936X GALL	Weeded			
DISCARDED 000003054 - A day in the life of a disc jockey	791.44 WON	Jun 11, 2020	10.00	0.00/0.00
0816711259 GALL	Weeded			
DISCARDED 000008466 - 100 best-loved poems	791.53 BUR	Jun 11, 2020	10.00	0.00/0.00
0486285537 GALL	Weeded			
DISCARDED 000006326 - The most excellent book of how to be a cheerleader	791.60 KIR	Jun 11, 2020	10.00	0.00/0.00
076130617X GALL	Weeded			
DISCARDED 000008491 - Cheerleading	791.64 FIN	Jun 11, 2020	10.00	0.00/0.00
0516231480 GALL	Weeded			
DISCARDED 000005670 - The cheerleaders almanac	791.64 KUC	Jun 11, 2020	10.00	0.00/0.00
0679877630 GALL	Weeded			
DISCARDED 000003063 - Cowboy mania	791.80 RAD	Jun 11, 2020	10.00	0.00/0.00
0516077872 GALL	Weeded			
DISCARDED 000003060 - Party fun	793.20 ROS	Jun 11, 2020	10.00	0.00/0.00
074600124X GALL	Weeded			
DISCARDED 00009832 - The American girls party book	793.21 JON	Jun 11, 2020	10.00	0.00/0.00
1562476777 GALL	Weeded			
DISCARDED 000007435 - Dance	793.30 AND	Jun 11, 2020	10.00	0.00/0.00
?882251112. GALL	Weeded			
DISCARDED 000021536 - Su Doku	793.40 GOU	Jun 11, 2020	10.00	0.00/0.00
0007747527 GALL	Weeded			

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

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
143529145X GALL	Weeded			
DISCARDED 00010990 - Winning soccer	796.33 MIL	Jun 11, 2020	10.00	0.00/0.00
?809283085. GALL	Weeded			
DISCARDED 000003081 - We can teach you to play soccer	796.33 MUS	Jun 11, 2020	10.00	0.00/0.00
0801569117 GALL	Weeded			
DISCARDED 00010979 - The Arco book of soccer techniques and tactics	796.33 WID	Jun 11, 2020	10.00	0.00/0.00
0668058889 GALL	Weeded			
DISCARDED 000003098 - Winning Baseball	796.35 ALL	Jun 11, 2020	10.00	0.00/0.00
GALL	Weeded			
DISCARDED 000003107 - Norman Rockwell	796.35 COH	Jun 11, 2020	10.00	0.00/0.00
0531202666 GALL	Weeded			
DISCARDED 000003109 - Big league spring training	796.35 SUL	Jun 11, 2020	10.00	0.00/0.00
0805008381 GALL	Weeded			
DISCARDED 000003110 - Sports illustrated track	796.42 MOO	Jun 11, 2020	10.00	0.00/0.00
0397011377 GALL	Weeded			
DISCARDED 00011481 - The Olympic Summer Games	796.48 ARN	Jun 11, 2020	18.43	0.00/0.00
0531200523 GALL	Weeded			
DISCARDED 000007836 - Olympics!	796.48 HEN	Jun 11, 2020	10.00	0.00/0.00
0670865222 GALL	Weeded			
DISCARDED 000003092 - U.S. Olympians	796.48 KEN	Jun 11, 2020	10.00	0.00/0.00
0516066595 GALL	Weeded			
DISCARDED 000021841 - They shoot canoes, don't they?	796.5 MCM	Jun 11, 2020	10.00	0.00/0.00
0030586461 GALL	Weeded			
DISCARDED 000003152 - Camping adventure	796.50 GRA	Jun 11, 2020	10.00	0.00/0.00
0870441965 GALL	Weeded			
DISCARDED 000003156 - Illustrated backpacking and hiking dictionary for young people	796.51 LAR	Jun 11, 2020	10.00	0.00/0.00
0134507592 GALL	Weeded			

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

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

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

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

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

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

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

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0153375272 GALL	Weeded			
DISCARDED 00014884 - Health and Fitness 4	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375272 GALL	Weeded			
DISCARDED 00014885 - Health and Fitness 4	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375272 GALL	Weeded			
DISCARDED 00014886 - Health and Fitness 4	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375272 GALL	Weeded			
DISCARDED 00014887 - Health and Fitness 4	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375272 GALL	Weeded			
DISCARDED 00016697 - Health and Fitness 4	TEXT BUN	Jun 12, 2020	60.67	0.00/0.00
0153375272 GALL	Weeded			
DISCARDED 00014795 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
DISCARDED 00014796 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
DISCARDED 00014797 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
DISCARDED 00014798 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
DISCARDED 00014799 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
DISCARDED 00014800 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
DISCARDED 00014801 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
DISCARDED 00014802 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			

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DISCARDED 00014803 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014804 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014805 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014806 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014807 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014808 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014809 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014810 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014905 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00015479 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00015971 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00015973 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00015974 - Health and Fitness 5 0153375299 GALL	TEXT BUN Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00015975 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00

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0153375299 GALL	Weeded			
DISCARDED 00015976 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
DISCARDED 00015977 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
DISCARDED 00015978 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
DISCARDED 00015979 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
DISCARDED 00015980 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
DISCARDED 00015981 - Health and Fitness 5	TEXT BUN	Jun 12, 2020	10.00	0.00/0.00
0153375299 GALL	Weeded			
DISCARDED 00015891 - Eastern Hemisphere	TEXT CHU	Jun 12, 2020	10.00	0.00/0.00
0133638073 GALL	Weeded			
DISCARDED 00018154 - Read for Real E TE	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
0736723617 GALL	Weeded			
DISCARDED 200000843 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
DISCARDED 200000844 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
DISCARDED 200000845 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
DISCARDED 200000846 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
DISCARDED 200000847 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
DISCARDED 200000848 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000849 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000850 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000851 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000852 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000853 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000854 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000855 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000856 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000857 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000858 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000859 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000860 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000861 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
9780736773393 GALL	Weeded			
DISCARDED 200000862 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
DISCARDED 200000863 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
DISCARDED 200000864 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
DISCARDED 200000865 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
DISCARDED 200000866 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
DISCARDED 200000867 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
DISCARDED 200000868 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
DISCARDED 200000869 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
DISCARDED 200000871 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
DISCARDED 200000872 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
DISCARDED 200000873 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
DISCARDED 200000874 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			
DISCARDED 200000875 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
9780736773393 GALL	Weeded			

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
DISCARDED 200000877 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000878 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000879 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000880 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000881 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000882 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000883 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000884 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000885 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000886 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000887 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000888 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000889 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000890 - Read for Real F	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00

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

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
DISCARDED 200000904 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000906 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000907 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000908 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000909 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000910 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000911 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000912 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000913 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000914 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000915 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000916 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000917 - Read for Real F 9780736773393 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013736 - Read for Real G	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00

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

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

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

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
DISCARDED 00013785 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013786 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000836 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000837 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000838 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000839 - Read for Real G 9780736773409 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00015537 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00015538 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00015539 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00015540 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00015541 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00015542 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00015543 - Read for Real H ?0736773416 GALL	TEXT CRA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00015544 - Read for Real H	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00

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

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

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
?0736773416 GALL	Weeded			
DISCARDED 00015574 - Read for Real H	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
?0736773416 GALL	Weeded			
DISCARDED 00015575 - Read for Real H	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
?0736773416 GALL	Weeded			
DISCARDED 00015576 - Read for Real H	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
?0736773416 GALL	Weeded			
DISCARDED 00015577 - Read for Real H	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
?0736773416 GALL	Weeded			
DISCARDED 00015578 - Read for Real H	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
?0736773416 GALL	Weeded			
DISCARDED 00015579 - Read for Real H	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
?0736773416 GALL	Weeded			
DISCARDED 00015580 - Read for Real H	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
?0736773416 GALL	Weeded			
DISCARDED 00015581 - Read for Real H	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
?0736773416 GALL	Weeded			
DISCARDED 00015582 - Read for Real H	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
?0736773416 GALL	Weeded			
DISCARDED 00015583 - Read for Real H	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
?0736773416 GALL	Weeded			
DISCARDED 00015584 - Read for Real H	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
?0736773416 GALL	Weeded			
DISCARDED 00015585 - Read for Real H	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
?0736773416 GALL	Weeded			
DISCARDED 00015586 - Read for Real H	TEXT CRA	Jun 12, 2020	10.00	0.00/0.00
?0736773416 GALL	Weeded			

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

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

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

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
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DISCARDED 00015927 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
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DISCARDED 00015930 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
DISCARDED 00015931 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
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DISCARDED 00015935 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
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DISCARDED 00018792 - SRA Reading Mastery Plus Textbook B Grade 4 0075691604 GALL	TEXT ENG Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200001313 - The BFG	TEXT FIC DAH	Dec 16, 2019	10.00	0.00/0.00

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DISCARDED 00016202 - Shiloh 0440802970 GALL	TEXT FIC NAY	Dec 16, 2019	10.00	0.00/0.00
DISCARDED 200001036 - The Lightning Thief 0786838655 GALL	TEXT FIC RIO	Dec 16, 2019	10.00	0.00/0.00
DISCARDED 00013500 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT FOR Weeded	Jun 12, 2020	10.00	0.00/0.00
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DISCARDED 00010743 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7 0669006327 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00010744 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7 0669006327 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
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DISCARDED 00010758 - Great Source Write Souce Next Generation: Student Edition Hardcover Grade 7	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
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GALL				
DISCARDED	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
00010769 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8				
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GALL				
DISCARDED	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
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GALL				
DISCARDED	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
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GALL				
DISCARDED	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
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GALL				
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GALL				
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GALL				
DISCARDED	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
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GALL				
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GALL				
DISCARDED	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
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GALL				
DISCARDED	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
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GALL				
DISCARDED	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
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GALL				
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GALL				
DISCARDED	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
00011079 - Great Source Write Source Next Generation: Student Edition Hardcover Grade 8				

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DISCARDED 00011089 - Great Source: Write Source Next Generation, Grade 6	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00
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DISCARDED 00011095 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00011096 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
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DISCARDED 00011102 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00011103 - Great Source: Write Source Next Generation, Grade 6 0669006300 GALL	TEXT GSE Weeded	Jun 12, 2020	10.00	0.00/0.00
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DISCARDED 00011106 - Great Source: Write Source Next Generation, Grade 6	TEXT GSE	Jun 12, 2020	10.00	0.00/0.00

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

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

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

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

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0395502675 GALL	Weeded			
DISCARDED 00017823 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00017824 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00017825 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00017826 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00017827 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00017828 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00017829 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00017830 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00017831 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00017832 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00017833 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00017834 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00017835 - Houghton Mifflin English Grade 3 0395502632 GALL	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00

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

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0395502640 GALL	Weeded			
DISCARDED 00013508 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
DISCARDED 00013509 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
DISCARDED 00013510 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
DISCARDED 00013511 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
DISCARDED 00013512 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
DISCARDED 00013513 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
DISCARDED 00013514 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
DISCARDED 00013515 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
DISCARDED 00013516 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
DISCARDED 00013517 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
DISCARDED 00013518 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
DISCARDED 00013519 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
DISCARDED 00013520 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			

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

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0395502640 GALL	Weeded			
DISCARDED 00013535 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
DISCARDED 00013536 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
DISCARDED 00013537 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502640 GALL	Weeded			
DISCARDED 00018146 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395503698 GALL	Weeded			
DISCARDED 00018252 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395503930 GALL	Weeded			
DISCARDED 00018144 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395503531 GALL	Weeded			
DISCARDED 00018254 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395503531 GALL	Weeded			
DISCARDED 00018255 - Houghton Mifflin English Grade 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395503531 GALL	Weeded			
DISCARDED 00018273 - Houghton Mifflin English Level 4	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
GALL	Weeded			
DISCARDED 00018268 - Houghton Mifflin English Level 4 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
GALL	Weeded			
DISCARDED 00013594 - Houghton Mifflin English Level 5 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502659 GALL	Weeded			
DISCARDED 00013595 - Houghton Mifflin English Level 5 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502659 GALL	Weeded			
DISCARDED 00013596 - Houghton Mifflin English Level 5 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502659 GALL	Weeded			

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

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

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

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0395502667 GALL	Weeded			
DISCARDED 00013296 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502667 GALL	Weeded			
DISCARDED 00013297 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502667 GALL	Weeded			
DISCARDED 00013298 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502667 GALL	Weeded			
DISCARDED 00013299 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502667 GALL	Weeded			
DISCARDED 00013300 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502667 GALL	Weeded			
DISCARDED 00018297 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
039550287X GALL	Weeded			
DISCARDED 00018294 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395503965 GALL	Weeded			
DISCARDED 00018299 - Houghton Mifflin English Level 7 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395503566 GALL	Workbook Plus Weeded			
DISCARDED 00013324 - Houghton Mifflin English Level 8 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502683 GALL	Weeded			
DISCARDED 00013325 - Houghton Mifflin English Level 8 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502683 GALL	Weeded			
DISCARDED 00013327 - Houghton Mifflin English Level 8 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502683 GALL	Weeded			
DISCARDED 00013328 - Houghton Mifflin English Level 8 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502683 GALL	Weeded			
DISCARDED 00013329 - Houghton Mifflin English Level 8 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502683 GALL	Weeded			

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

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0395502683 GALL	Weeded			
DISCARDED 00013344 - Houghton Mifflin English Level 8 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502683 GALL	Weeded			
DISCARDED 00013345 - Houghton Mifflin English Level 8 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502683 GALL	Weeded			
DISCARDED 00013346 - Houghton Mifflin English Level 8 TE	TEXT HOU	Jun 12, 2020	10.00	0.00/0.00
0395502683 GALL	Weeded			
DISCARDED 00014592 - Algebra 1	TEXT LAR	Jun 12, 2020	10.00	0.00/0.00
0395937760 GALL	Weeded			
DISCARDED 00014593 - Algebra 1	TEXT LAR	Jun 12, 2020	10.00	0.00/0.00
0395937760 GALL	Weeded			
DISCARDED 00014594 - Algebra 1	TEXT LAR	Jun 12, 2020	10.00	0.00/0.00
0395937760 GALL	Weeded			
DISCARDED 00014596 - Algebra 1	TEXT LAR	Jun 12, 2020	10.00	0.00/0.00
0395937760 GALL	Weeded			
DISCARDED 00014597 - Algebra 1	TEXT LAR	Jun 12, 2020	10.00	0.00/0.00
0395937760 GALL	Weeded			
DISCARDED 00014598 - Algebra 1	TEXT LAR	Jun 12, 2020	10.00	0.00/0.00
0395937760 GALL	Weeded			
DISCARDED 00014599 - Algebra 1	TEXT LAR	Jun 12, 2020	10.00	0.00/0.00
0395937760 GALL	Weeded			
DISCARDED 00014888 - Algebra 1	TEXT LAR	Jun 12, 2020	10.00	0.00/0.00
0395937760 GALL	Weeded			
DISCARDED 00014889 - Algebra 1	TEXT LAR	Jun 12, 2020	10.00	0.00/0.00
0395937760 GALL	Weeded			
DISCARDED 00014890 - Algebra 1	TEXT LAR	Jun 12, 2020	10.00	0.00/0.00
0395937760 GALL	Weeded			

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

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

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
DISCARDED 00013399 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013400 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013401 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013402 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013403 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013404 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013405 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013406 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013407 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013408 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013409 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013410 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013411 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013412 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0328489727 GALL	Weeded			
DISCARDED 00013413 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013414 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013415 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013416 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013417 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013418 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013420 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013421 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013422 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013423 - MATH 2011 STUDENT EDITION GRADE 3 PLUS DIGITAL 6-YEAR LICENSE 0328489727 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00011114 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00011115 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00011116 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
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DISCARDED 00011118 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00011119 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	20.00	0.00/0.00
DISCARDED 00011120 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00011121 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00011122 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00011123 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00011124 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00011125 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00011126 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00011127 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00011128 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00011129 - Prentice Hall Mathematics, Course 2 0133721167 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00011130 - Prentice Hall Mathematics, Course 2	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0133721167 GALL	Weeded			
DISCARDED 00011131 - Prentice Hall Mathematics, Course 2	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0133721167 GALL	Weeded			
DISCARDED 00011132 - Prentice Hall Mathematics, Course 2	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0133721167 GALL	Weeded			
DISCARDED 00011133 - Prentice Hall Mathematics, Course 2	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0133721167 GALL	Weeded			
DISCARDED 00011134 - Prentice Hall Mathematics, Course 2	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0133721167 GALL	Weeded			
DISCARDED 00011136 - Prentice Hall Mathematics, Course 2	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0133721167 GALL	Weeded			
DISCARDED 00011137 - Prentice Hall Mathematics, Course 2	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0133721167 GALL	Weeded			
DISCARDED 00011138 - Prentice Hall Mathematics, Course 2	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0133721167 GALL	Weeded			
DISCARDED 00011140 - Prentice Hall Mathematics, Course 2	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0133721167 GALL	Weeded			
DISCARDED 00011141 - Prentice Hall Mathematics, Course 2	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0133721167 GALL	Weeded			
DISCARDED 00012842 - Prentice Hall Mathematics, Course 2	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0133721167 GALL	Weeded			
DISCARDED 00011244 - Prentice Hall Mathematics: Course 1: Student Edition	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0133721159 GALL	Weeded			
DISCARDED 00011245 - Prentice Hall Mathematics: Course 1: Student Edition	TEXT PEA	Jun 12, 2020	10.00	0.00/0.00
0133721159 GALL	Weeded			
DISCARDED 00011247 - Prentice Hall Mathematics: Course 1: Student Edition	TEXT PEA	Jun 11, 2020	10.00	0.00/0.00
0133721159 GALL	Weeded			

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

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

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
DISCARDED 200000582 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000584 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000587 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000588 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000589 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000590 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000594 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000595 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000596 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200000599 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000602 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000605 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000606 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000607 - Prentice Hall Mathematics: Course 3: Student Edition	TEXT PEA	Jun 11, 2020	10.00	0.00/0.00

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0133721175 GALL	Weeded			
DISCARDED 200000608 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000611 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000612 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000613 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 200000614 - Prentice Hall Mathematics: Course 3: Student Edition 0133721175 GALL	TEXT PEA Weeded	Jun 11, 2020	10.00	0.00/0.00
DISCARDED 00013065 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013066 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013067 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013068 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013069 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013070 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013071 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013072 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
DISCARDED 00013073 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013074 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013075 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013077 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013078 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013079 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013081 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013082 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013084 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013085 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013086 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013087 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013088 - Eastern Hemisphere 0133638073 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013089 - Eastern Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0133638073 GALL	Weeded			
DISCARDED 00025485 - Eastern Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638073 GALL	Weeded			
DISCARDED 00013160 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
DISCARDED 00013161 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
DISCARDED 00013162 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
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DISCARDED 00013163 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
DISCARDED 00013164 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
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DISCARDED 00013166 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
DISCARDED 00013167 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
DISCARDED 00013168 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
DISCARDED 00013169 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
DISCARDED 00013170 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			
DISCARDED 00013171 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00
0133638081 GALL	Weeded			

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
DISCARDED 00013172 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013173 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013174 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013175 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013176 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013177 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013178 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013179 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013180 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013181 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013182 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013183 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00013184 - Western Hemisphere 0133638081 GALL	TEXT PRE Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 200001429 - Western Hemisphere	TEXT PRE	Jun 12, 2020	10.00	0.00/0.00

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

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

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
0669488577 GALL	Weeded			
DISCARDED 00014462 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014463 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014464 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014465 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014466 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014467 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014468 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014469 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014470 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014471 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014472 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014473 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014474 - Reader's handbook 0669488577 GALL	TEXT ROB	Jun 12, 2020	10.00	0.00/0.00

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
DISCARDED 00014475 - Reader's handbook 0669488577 GALL	TEXT ROB Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014476 - Reader's handbook 0669488577 GALL	TEXT ROB Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014477 - Reader's handbook 0669488577 GALL	TEXT ROB Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014478 - Reader's handbook 0669488577 GALL	TEXT ROB Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014479 - Reader's handbook 0669488577 GALL	TEXT ROB Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00014480 - Reader's handbook 0669488577 GALL	TEXT ROB Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00018789 - Reader's handbook 0669488577 GALL	TEXT ROB Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00016907 - Write Source Gr5 9780669006865 GALL	TEXT SEB Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00016908 - Write Source Gr5 9780669006865 GALL	TEXT SEB Weeded	Jun 12, 2020	10.00	0.00/0.00
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DISCARDED 00016912 - Write Source Gr5 9780669006865 GALL	TEXT SEB Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00016913 - Write Source Gr5	TEXT SEB	Jun 12, 2020	10.00	0.00/0.00

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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
9780669006865 GALL	Weeded			
DISCARDED 00016914 - Write Source Gr5 9780669006865 GALL	TEXT SEB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00016915 - Write Source Gr5 9780669006865 GALL	TEXT SEB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00016916 - Write Source Gr5 9780669006865 GALL	TEXT SEB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00016917 - Write Source Gr5 9780669006865 GALL	TEXT SEB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00016918 - Write Source Gr5 9780669006865 GALL	TEXT SEB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00016919 - Write Source Gr5 9780669006865 GALL	TEXT SEB	Jun 12, 2020	10.00	0.00/0.00
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DISCARDED 00016922 - Write Source Gr5 9780669006865 GALL	TEXT SEB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00016923 - Write Source Gr5 9780669006865 GALL	TEXT SEB	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00016924 - Write Source Gr5 9780669006865 GALL	TEXT SEB	Jun 12, 2020	10.00	0.00/0.00
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Barcode/ Title/ ISBN/ Sites	Call #/ Reason	Discarded	Cost	Payment/ Forgiven
DISCARDED 00016927 - Write Source Gr5 9780669006865 GALL	TEXT SEB Weeded	Jun 12, 2020	10.00	0.00/0.00
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DISCARDED 00016930 - Write Source Gr5 9780669006865 GALL	TEXT SEB Weeded	Jun 12, 2020	10.00	0.00/0.00
DISCARDED 00016931 - Write Source Gr5 9780669006865 GALL	TEXT SEB Weeded	Jun 12, 2020	10.00	0.00/0.00
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Denning, Downey & Associates, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

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

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

June 3, 2020

Board of Trustees
Superintendent
Business Manager/District Clerk

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

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

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

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

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

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

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

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

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

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

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

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

Planned Scope, Timing of the Audit, and Other

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

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

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

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

Very truly yours,

Denning, Downey & Associates, P.C.

GALLATIN GATEWAY PUBLIC SCHOOL

GALLATIN COUNTY, MONTANA

Fiscal Year Ended June 30, 2019

AUDIT REPORT

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

GALLATIN GATEWAY PUBLIC SCHOOL

GALLATIN COUNTY, MONTANA

Fiscal Year Ended June 30, 2019

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GALLATIN GATEWAY PUBLIC SCHOOL

GALLATIN COUNTY, MONTANA

ORGANIZATION

Fiscal Year Ended June 30, 2019

BOARD OF TRUSTEES

Aaron Schwieterman
Julie Fleury
Carissa Paulson
Patti Ringo
Lessa Racow

Chairperson
Vice Chairperson
Trustee
Trustee
Trustee

DISTRICT OFFICIALS

Carrie Fisher
Travis Anderson
Matthew Henry
Marty Lambert

District Clerk
Superintendent
County Superintendent
County Attorney

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

Introduction

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

Financial and Other Highlights

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

Overview of the Gallatin Gateway District Financial Statements

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

Government-wide Financial Statements

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

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

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

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

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

Fund-based Financial Statements

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

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

Governmental funds

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

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

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

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

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

Fiduciary funds

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

Notes to the Financial Statements

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

Other information

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

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

Overall District Financial Position and Analysis

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

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

Net Position of the District

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

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

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

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

District Wide - Statement of Activities

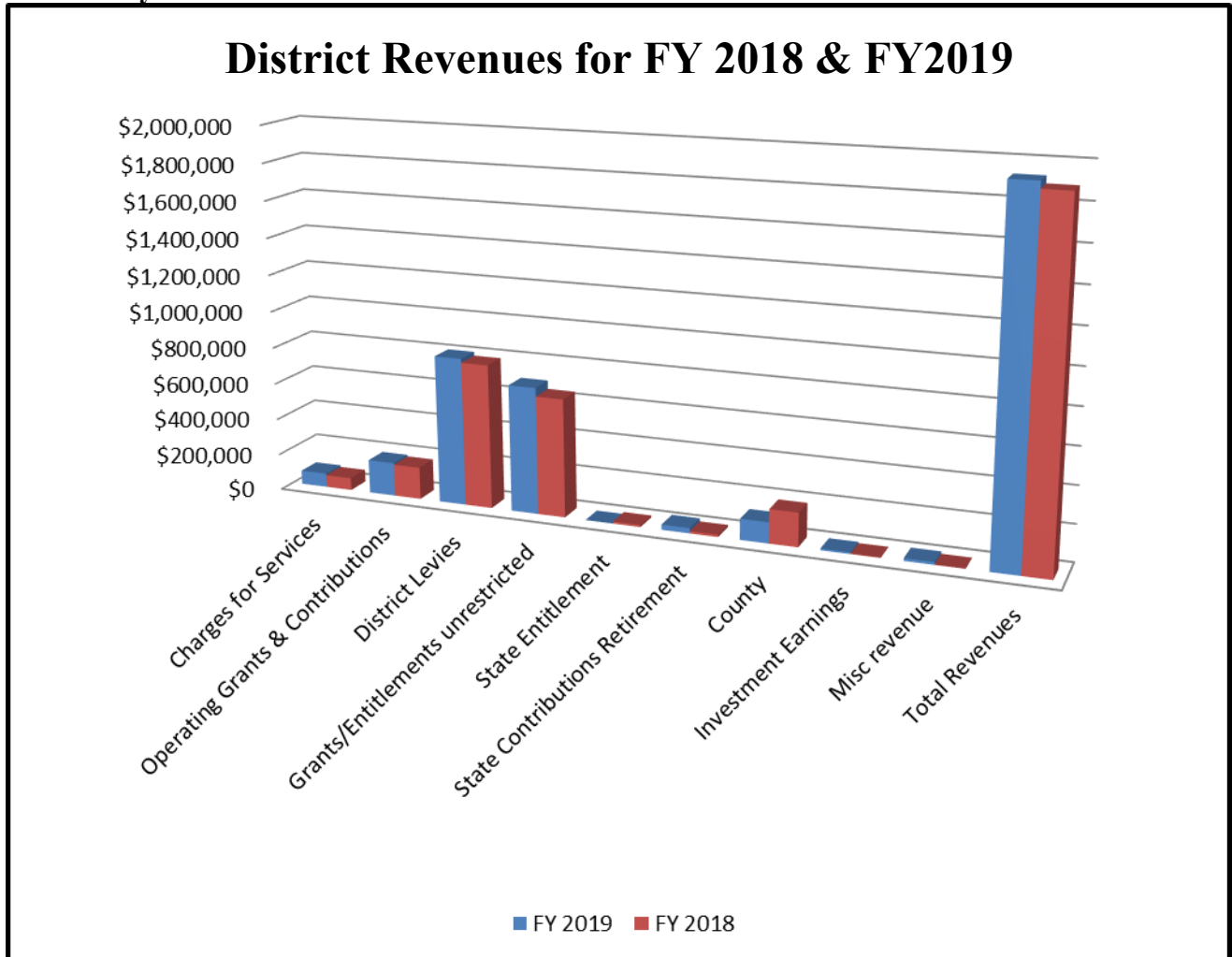
Governmental Activities				
	FY 2019	FY 2018	Change	% Change
Program revenues:				
Charges for Services	\$75,951	\$67,026	\$8,925	13.3%
Operating Grants & Contributions	\$184,708	\$176,303	\$8,405	4.8%
General revenues				
District Levies	\$807,859	\$787,326	\$20,533	2.6%
Grants/Entitlements - unrestricted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

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

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

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

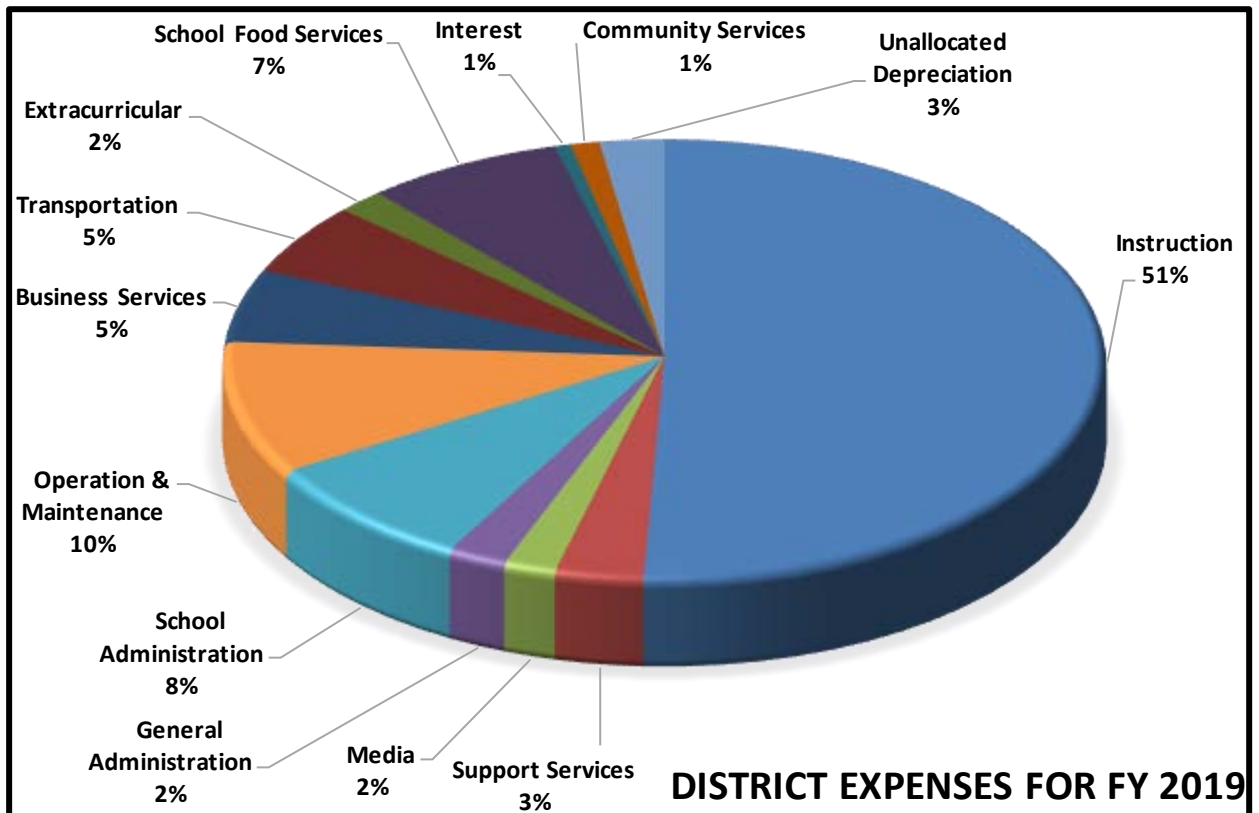
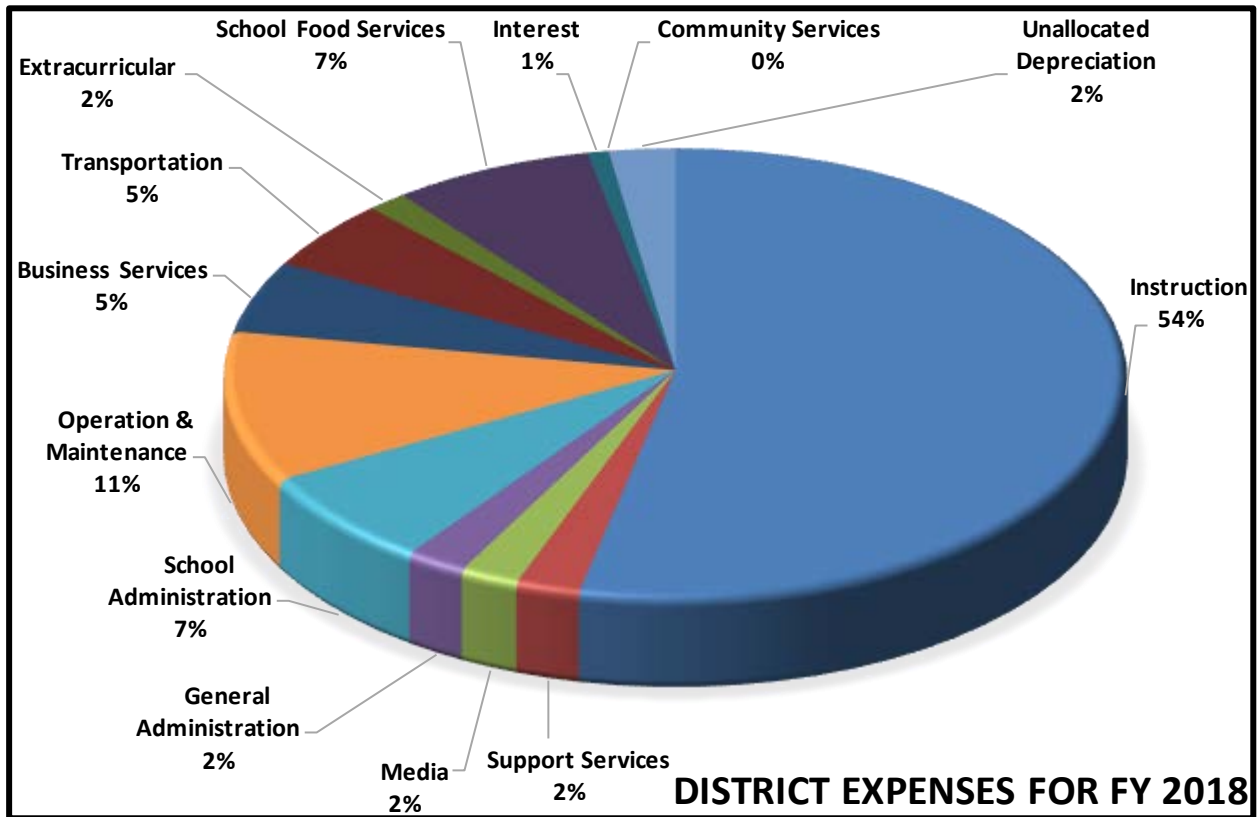
Revenue by Source for FY 2019 and FY 2018



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

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

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



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

Financial Analysis of the Government's Funds

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

Governmental funds

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

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

Governmental Fund Financial Statements

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

Statement of Revenues, Expenditures, and Changes in Fund Balances

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

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

General Fund Budgetary Highlights

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

Capital assets

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

Long-term debt

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

The Districts Future

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

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

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

Requests for Information

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

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

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

INDEPENDENT AUDITOR'S REPORT

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

Report on the Financial Statements

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

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

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

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

Opinions

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

Change in Accounting Principle

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

Other Matters

Required Supplementary Information

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

Other Information

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

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

Other Reporting Required by *Government Auditing Standards*

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

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

June 17, 2020

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

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

See accompanying Notes to the Financial Statements

-17-

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

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

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

See accompanying Notes to the Financial Statements

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

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

See accompanying Notes to the Financial Statements

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

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

See accompanying Notes to the Financial Statements

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

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

Net change in fund balances - total governmental funds	\$	(106,909)
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Governmental funds report capital outlays as expenditures while governmental activities report depreciation expense to allocate those expenditures over the life of the assets:

- Capital assets purchased		16,771
- Depreciation expense		(61,455)

Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds:

- Long-term receivables (deferred inflows of resources - taxes)		22,275
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The change in compensated absences is shown as an expense in the Statement of Activities

54,745

Repayment of debt principal is an expenditures in the governmental funds, but the repayment reduces long-term debt in the Statement of Net Position:

- Long-term debt principal payments		105,000
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Termination benefits are shown as an expense in the Statement of Activities and not reported on the Statement of Revenues, Expenditures and Changes in Fund Balance:

- Post-employment benefits other than retirement liability		(24,175)
--	--	----------

Pension expense related to the net pension liability is shown as an expense on the Statement of Activities and not reported on the Statement of Revenues, Expenditures, and Changes in Fund Balance

(124,129)

State aid revenue related to the net pension liability is shown as a revenue on the Statement of Activities and not reported on the Statement of Revenues, Expenditures, and Changes in Fund Balance

28,918

Current year contributions to retirement benefits are shown as deferred outflows of resources on the Statement of Net Position and shown as expenditures on the Statement of Revenues, Expenditures, and Changes in Fund Balance when paid.

92,949

Change in net position - Statement of Activities	\$	<div style="border-top: 1px solid black; border-bottom: 3px double black; display: inline-block; width: 100%;">3,990</div>
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See accompanying Notes to the Financial Statements

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

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

See accompanying Notes to the Financial Statements

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

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

See accompanying Notes to the Financial Statements

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

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

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

New Accounting Pronouncements

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

Change in Accounting Principle

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

Financial Reporting Entity

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

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Primary Government

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

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

Basis of Presentation, Measurement Focus and Basis of Accounting

Government-wide Financial Statements:

Basis of Presentation

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

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

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

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Measurement Focus and Basis of Accounting

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

Fund Financial Statements:

Basis of Presentation

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

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

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Measurement Focus and Basis of Accounting

Governmental Funds:

Modified Accrual

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

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

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

Major Funds:

The District reports the following major governmental funds:

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

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

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

Fiduciary Funds:

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

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

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

NOTE 2. CASH, CASH EQUIVALENTS, AND INVESTMENTS

Cash Composition

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

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

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

Deposits

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

Custodial Credit Risk

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

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

NOTE 3. RECEIVABLES

Tax Receivables

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

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

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

NOTE 4. INVENTORIES

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

NOTE 5. CAPITAL ASSETS

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

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

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

GALLATIN GATEWAY PUBLIC SCHOOL
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A summary of changes in governmental capital assets was as follows:

Governmental activities:

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

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

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

NOTE 6. LONG TERM DEBT OBLIGATIONS

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

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

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

Governmental Activities:

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

*See Note 9

**See Note 7

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

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

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

Annual requirement to amortize debt:

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

Compensated Absences

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

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

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

Special Retirement Benefits

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

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

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NOTE 7. POSTEMPLOYMENT HEALTHCARE PLAN

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

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

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

Inactive employees or beneficiaries receiving benefit payments	-
Active employees	15
Total employees	<u>15</u>

Total OPEB Liability

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

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

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

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

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

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

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

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

Changes in the Total OPEB Liability

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

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

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

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

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

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

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

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

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

NOTE 8. INTERFUND RECEIVABLES, PAYABLES, AND TRANSFERS

Interfund Transfers

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

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

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NOTE 9. NET PENSION LIABILITY

Summary of Significant Accounting Policies

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

TRS

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

Plan Descriptions

PERS

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

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

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

TRS

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

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

Summary of Benefits

PERS

Service retirement:

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

Early Retirement (actuarially reduced):

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

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

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

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

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

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

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

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

Vesting

- 5 years of membership service

Member's highest average compensation (HAC)

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

Compensation Cap

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

Monthly benefit formula

Members hired prior to July 1, 2011:

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

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Members hired on or after July 1, 2011:

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

Guaranteed Annual Benefit Adjustment (GABA)

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

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

TRS

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

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

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

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

Overview of Contributions

PERS

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

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TRS

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

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

Stand-Alone Statements

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

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

Net Pension Liability

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

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

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

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

Changes in actuarial assumptions and methods:

PERS

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

TRS

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

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

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

Changes in benefit terms:

PERS

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

TRS

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

Changes in proportionate share:

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

Pension Expense as of 6/30/19

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

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

Recognition of Beginning Deferred Outflow

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

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Deferred Inflows and Outflows

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

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

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

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

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Deferred Inflows and Outflows

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

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

Actuarial Assumptions

PERS

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

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

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Guaranteed Annual Benefit Adjustment (GABA)

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

- 3% for members hired prior to July 1, 2007
- 1.5% for members hired between July 1, 2007 and June 30, 2014
- Member hired on or after July 1, 2013:
 - 1.5% for each year PERS is funded at or above 90%;
 - 1.5% is reduced by 0.1% for each 2% PERS is funded below 90%; and
 - 0% whenever the amortization period for PERS is 40 years or more.
- Mortality assumptions among contributing members, service retired members and beneficiaries based on RP 2000 Combined Employee and Annuitant Mortality Tables projected to 2020 with scale BB, males set back 1 year.
- Mortality assumptions among Disabled members are based on RP 2000 Combined Mortality Tables with no projections.

TRS

The Total Pension Liability as of June 30, 2019, is based on the results of an actuarial valuation date of July 1, 2018. There were several significant assumptions and other inputs used to measure the total pension liability. The actuarial assumptions used in the July 1, 2017 valuation were based on the results of the last actuarial experience study, dated May 1, 2014. Among those assumptions were the following:

- Total Wage Increases* 3.25% - 7.76% for Non-University Members and 4.25% for University Members
- Investment Return 7.50%
- Price Inflation 2.50%
- Postretirement Benefit Increases
 - Tier One Members: If the retiree has received benefits for at least 3 years, the retirement allowance will be increased by 1.5% on January 1st.
 - Tier Two Members, the retirement allowance will be increased by an amount equal to or greater than 0.5% but no more than 1.5% if the most recent actuarial valuation shows the System to be at least 90% funded and the provisions of the increase is not projected to cause the funded ratio to be less than 85%.
- Mortality among contributing members, service retired members, and beneficiaries
 - RP-2000 Healthy Combined Mortality Table projected to 2022 adjusted for partial credibility setback for two years for both males and females
- Mortality among disabled members
 - RP 2000 Disabled Mortality Table for, set back three years for males and set forward two years for females, with mortality improvements projected by Scale BB to 2022.

*Total Wage Increases include 3.25% general wage increase.

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Discount Rate

PERS

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

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

TRS

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

Target Allocations

PERS

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

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

TRS

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

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

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

Sensitivity Analysis

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

TRS

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

PERS

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

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NOTE 10. FUND BALANCE CLASSIFICATION POLICIES AND PROCEDURES

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

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

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

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

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

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

Restricted Fund Balance

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

Other Significant Commitments

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

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NOTE 11. DEFICIT FUND BALANCES/NET POSITION

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

NOTE 12. JOINT VENTURES

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

Special Education Cooperative

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

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

Multidistrict Educational Cooperative

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

NOTE 13. SERVICES PROVIDED BY OTHER GOVERNMENTS

County Provided Services

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

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NOTE 14. RISK MANAGEMENT

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

Insurance Policies:

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

Insurance Pools:

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

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

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

NOTE 15. SUBSEQUENT EVENTS

Covid 19 Virus

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

**REQUIRED SUPPLEMENTAL
INFORMATION**

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

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

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

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

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

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

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

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

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

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

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

	PERS 2019	PERS 2018	PERS 2017	PERS 2016	PERS 2015
Employer's proportion of the net pension liability	0.0087%	0.0108%	0.0086%	0.0080%	0.0087%
Employer's proportionate share of the net pension liability associated with the Employer	\$ 182,259	\$ 210,046	\$ 146,296	\$ 112,336	\$ 108,509
State of Montana's proportionate share of the net pension liability associated with the Employer	\$ 66,839	\$ 9,595	\$ 6,837	\$ 5,279	\$ 5,072
Total	<u>\$ 249,097</u>	<u>\$ 219,641</u>	<u>\$ 153,133</u>	<u>\$ 117,614</u>	<u>\$ 113,581</u>
Employer's covered payroll	\$ 148,338	\$ 138,246	\$ 106,350	\$ 96,965	\$ 101,992
Employer's proportionate share of the net pension liability as a percentage of its covered payroll	122.87%	151.94%	137.56%	115.85%	111.22%
Plan fiduciary net position as a percentage of the total pension liability	73.47%	73.75%	74.71%	78.40%	79.87%

	TRS 2019	TRS 2018	TRS 2017	TRS 2016	TRS 2015
Employer's proportion of the net pension liability	0.0552%	0.0534%	0.0553%	0.0566%	0.0576%
Employer's proportionate share of the net pension liability associated with the Employer	\$ 1,024,848	\$ 900,459	\$ 1,010,369	\$ 929,872	\$ 885,950
State of Montana's proportionate share of the net pension liability associated with the Employer	\$ 641,648	\$ 571,780	\$ 661,572	\$ 629,878	\$ 609,412
Total	<u>\$ 1,666,496</u>	<u>\$ 1,472,239</u>	<u>\$ 1,671,941</u>	<u>\$ 1,559,750</u>	<u>\$ 1,495,362</u>
Employer's covered payroll	\$ 737,508	\$ 704,400	\$ 717,904	\$ 722,359	\$ 726,030
Employer's proportionate share of the net pension liability as a percentage of its covered payroll	138.96%	127.83%	140.74%	128.73%	122.03%
Plan fiduciary net position as a percentage of the total pension liability	69.09%	70.09%	66.69%	69.30%	70.36%

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

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

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

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

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

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

Teachers' Retirement System of Montana (TRS)

Changes of Benefit Terms:

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

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

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

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

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

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

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

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

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

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

Changes in actuarial assumptions and other inputs:

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

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

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

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

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

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

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

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

- Mortality among disabled members was updated to the following:

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

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

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

Method and assumptions used in calculations of actuarially determined contributions:

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

Public Employees' Retirement System of Montana (PERS)

Changes of Benefit Terms

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

2013 Legislative Changes

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

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

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

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

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

Guaranteed Annual Benefit Adjustment (GABA) - for PERS

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

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

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

2015 Legislative Changes

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

Second Retirement Benefit - for PERS

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

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

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

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

Changes in Actuarial Assumptions and Methods

Method and assumptions used in calculations of actuarially determined contributions

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

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

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

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

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

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

SUPPLEMENTAL INFORMATION

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

Fall Enrollment - October, 2018
Elementary School District

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

Spring Enrollment - February, 2019
Elementary School District

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

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

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

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

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

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

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

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

Internal Control Over Financial Reporting

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

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

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

Compliance and Other Matters

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

Purpose of this Report

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

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

June 17, 2020

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

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

REPORT ON PRIOR AUDIT REPORT RECOMMENDATIONS

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

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

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

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

June 17, 2020

Agenda Item: Consider Board Meeting Dates for 2020-2021

Recommended Motions:

Motion #1: I move the Board hold regular meetings on the following dates for 2020-2021:

July 2020- no regular meeting; August 19; September 16; October 21; November 18; December 16; January 20; February 17; March 10; April 21; May 19; and June 30. In addition, all meetings will be held at 6pm unless otherwise posted.

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

Background:

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

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

- Agenda Setting meetings (monthly)- currently 1st Friday of each month
- Facility Walk-through (usually in September)
- Superintendent's Formal Evaluation (usually in January)
- Business Manager's Formal Evaluation (usually in March)

Proposed regular meeting dates for 2020-2021:

July- no regular meeting

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

September 16, 2020

October 21, 2020

November 18, 2020

December 16, 2020

January 20, 2021

February 17, 2021

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

April 21, 2021

May 19, 2021

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

COVID-19 Emergency Measures

1901

Emergency Policy and Procedures

Applicability of Emergency Policy Series

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

Legal References

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

Adoption and Amendment of Policies

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

Suspension of Policies

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

Administrative Procedures

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

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

Policy History:

Adopted on:

Reviewed on:

Revised on:

Terminated on:

Gallatin Gateway School District

COVID-19 Emergency Measures

1909P

Administrative Procedures for Employee Telework

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

- d. Assure the alternative worksite is adequate and safe and has sufficient phone service; a secure internet connection with enough speed to perform work; and that confidential information will be safeguarded.
 - e. Use, exclusively, the computer and software provided and configured with security software by the School District.
 - f. Have adequate dependent care arrangements in place to ensure the employee's ability to telecommute.
 - g. Report, at once, to their supervisor any injury that occurs at the alternative site during work hours.
 - h. Refrain from having in-person meetings or instruction at the alternative worksite unless pre-approved by their supervisor.
7. Supervisors will regularly check employee compliance with the telecommuting agreement, relevant policies and guidelines, performance standards, expectations for work products, productivity and time accountability.
8. Telecommuting plans are subject to change at the discretion of the School District.

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

Recommended Motion:

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

Recommendation and rationale:

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