February Agenda Regular Meeting of Trustees

The regular meeting of the Board of Trustees of School District #35 has been scheduled for Wednesday, February 20, 2019 at 6:00pm at the Gallatin Gateway School Board Room. (All policies can be found at www.gallatingatewayschool.com.)

Call to Order

Pledge of Allegiance

Presiding Trustee's explanation of procedures

Public Comment- Non Agenda Items- Sign in sheet

Guests:

Southwest Montana School Services- Lucy Calkins Professional Development Overview Bobbie Jo Gunderson- Food Service Administrative Review Summary

Consent Agenda

Minutes: January 16, 2018- regular meeting; February 6, 2018- special committee meeting Finance: Warrants; Cash Reconciliation; Operational Budget by Object Code; Extra-Curricular Expenditure and Reconciliation Report; Personnel: Hire: Classified/Certified Substitutes; Resignation: Athletic Director- Mike Coon Other: Consider homeschool participation request for Wrestling

Superintendent's Report

Old Business

Consider Board Self-Evaluation- community feedback and schedule for conducting self-evaluation Stay Interviews - policy discussion

New Business

Discussion Items:

Spring 2018 SBAC results Preliminary budget discussion Agenda format- consent agenda MTSBA Annual Membership Survey

Action Items:

Consider 2019-2020 School Calendar (grades 1-8 and Kindergarten)

Consider changing regular meeting dates for March, April, & May 2019

Consider Bus Purchase

Consider Building Reserve Expenditure- gutter repairs

• Future building reserve expenditure procedures- voted vs. permissive

Consider Job Description Additions/Revisions/Deletions:

- Board-001, 002, 003- Trustees, Board Chair, Board Vice Chair- revision
- Admin-001-Superintendent- revision
- CLAS-003-Administrative Secretary- revision
- CLAS-016-After School Program Coordinator- addition
- CLAS-017-After School Program Assistant- addition
- CLAS-018-Assistant Coach- addition
- CLAS-013-School Psychologist- delete/remove

Committee Reports

Professional Development Committee

Next Meetings:

Regular Meeting- March TBD, 2019 @ 6pm

Special Meeting- March 6, 2019 at 4:30pm- business manager evaluation

Adjournment

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

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

MINUTES REGULAR MEETING

BOARD OF TRUSTEES, GALLATIN GATEWAY SCHOOL DISTRICT #35

CALL TO ORDER

The Board of Trustees of the Gallatin Gateway School District #35 met at 6:00pm on Wednesday, February 20, 2019 in the Gallatin Gateway School Board Room. Board Chair Aaron Schwieterman presided and called the meeting to order at 6:07pm.

TRUSTEES PRESENT

Aaron Schwieterman, Board Chair; Julie Fleury, Vice Chair; Carissa Paulson, Lessa Racow (via phone), and Donna Shockley

TRUSTEES ABSENT

None

STAFF PRESENT

Travis Anderson, Superintendent; Carrie Fisher, District Clerk; Bobbie Jo Gunderson, Kitchen Manager

OTHERS PRESENT

Christie Francis, Kim Quigley, Educational Consultant; Melissa Tovaas, SWMSS Co-Director of Education Services; and Ann Prescott

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. 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

GUEST

Melissa Tovaas and Kim Quigley presented information to the Board regarding a personalized learning plan for the implementation of Lucy Calkins program for literacy instruction. It was noted that the current focus for the learning plan for 2018-2019 is writing and then they will shift to the reading component in 2019-2020.

Bobbie Jo Gunderson, summarized the food service administrative review findings with the Board.

CONSENT AGENDA

Motion: Trustee Donna Shockley to approve minutes from January 16, 2019- regular meeting; February 6, 2019- special committee meeting; approve claim warrants- #35973-#36001; electronic

claims (-99849 - -99855); payroll warrants- #75480-75486; direct deposit- (#-88976- -88909) (VOIDS: none); approve Operational Budget by Object Code as of February 15, 2019; Cash Reconciliation as of November 30, 2018; Extra-curricular Recap & Reconciliation as of January 31, 2019 with a balance of \$36,939.27; to hire the following certified/classified substitutes: Bus Driver-Maxine Daniel & Gary Jones; Kitchen/Food Service- Stacey Webb, Connie Evenson, & Jeff Krogstad; Teachers/Aides/Other: Shelly Berezay, Dayna Bergin, April Bettilyon; Tina Colstad, Cynthia Corliss, Kate Cottingham, Carrie Croskey; Connie Evenson, Jason Fischer; Kevin Germann, Jennifer Gilbert, Kayleigh Griffith; Amanda Herrera; Wendy Hourigan, Skyla Jenkins, Kris Keller, Spencer Kirkemo, Jeff Krogstad, Miranda Leutz, Bethany Macquarrie, Heidi Maus, Hannah Mayer, Darcy Nordhagen, Brad Parsch, Teresa Ann Quatraro, Robin Schauers, Travis W. Silver, Nicorie Steinpfad, Haley Stevens, Barry Sulam, Mary Thurber-Martin and Alicia Watts; Office/Clerical: Connie Evenson pending adequate fingerprint/background check; to accept the resignation of Mike Coon, athletic director effective at the end of the 2018-2019 school year.; to approve the participation of two homeschool athletes in the wrestling program for the 2018-2019 season.

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Paulson, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

SUPERINTENDENT REPORT

Superintendent Anderson discussed the following with the Board: 1) Enrollment = 161 as of February 4, 2019; 2) Lucy Calkins implementation; 3) Later Gators fiscal stability; 4) Mentoring team; 5) Campus Improvements-fire suppression system in kitchen; 6) Superintendent newsletter; 7) Safety Upgrades- CPTED workshop; 9) Bullying Program- materials ordered; 10) NAEP testing; 11) Ski Day- March 7; 12) Title I- monitoring review; 13) General Fund Budget Amendment; 13) CRT and SBAC assessment dates; 14) MTSS program and Student Intervention Team; 15) Rural school registration night- February 25; 16) Missoula Children's Theatre- February 25- March 2; 17) School Finance Adult Education- March 4; 18) Spring Break- March 18-March 22; 19) Ski Day Chaperone Meeting; and 20) Payne West- safety walk-through

OLD BUSINESS

Consider Board Self-Evaluation- community feedback and schedule for conducting self-evaluation Vice-Chair Julie Fleury presented the Board with a draft of the community survey questions. It was suggested that the survey exclude the option "3-Neutral" as an answer to the questions and change the "N/A" option for to just "no basis for comment".

Vice Chair Julie Fleury and Business Manager Carrie Fisher will input the community survey and Board self-evaluations into electronic format and bring them to the March regular meeting for final approval. In addition, the Board will determine at their regular March meeting specific dates and timelines for collecting data for both board evaluation tools.

Stav Interviews- policy discussion

The Board discussed the sample policy provided by MTSBA- #5701 regarding employee surveys and end of the year interviews (stay interviews). The Board felt that the informal process of conducting Stay Interviews at the end of 2017-2018 was very well received, valuable to the Board, and it was the Board's consensus to move forward with formal adoption of the policy at the next regular meeting to formalize the process for the future. Vice Chair Julie Fleury will draft an email to

send to the entire staff in an effort to inform of the Board's intent to adopt the policy and solicit feedback from staff regarding the policy prior to its adoption at the next meeting.

NEW BUSINESS

Discussion: Spring 2018 SBAC results

Superintendent Travis Anderson reviewed the Spring 2018 SBAC results with the Board and answered questions from the Board and community present.

Discussion: Preliminary budget discussion

Business Manager Carrie Fisher reviewed preliminary budget information with the Board for 2019-2020 school year. She noted that numbers will not be finalized until after the 2019 legislative session, but at this time it appears the District will not be able to ask voters to approve a mill levy.

Discussion: Agenda format- consent agenda

The Board consensus was to move all district hiring decision from the Consent Agenda and place them under New Business to ensure maximum transparency regarding hiring decisions.

Discussion: MTSBA Annual Membership Survey

Board consensus was to complete the MTSBA Annual Membership Survey individually by the March 1st deadline, rather than submit one from the entire board.

Consider 2019-2020 School Calendar (grades 1-8 and kindergarten)

Superintendent Anderson provided the Board with a summary of the development of the school calendar options. The Board discussed all of the options presented.

Motion: Trustee Lessa Racow to adopt Option 3 and add a vacation day February 17 and having the last day of school June 11 and last PIR day will be June 12, for the 2019-2020 calendar for grades 1-8 and a step-up calendar similar to 2018-2019.

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Paulson, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously

Consider changing regular meeting dates for March, April, & May 2019

Motion: Trustee Carissa Paulson to have the following schedule for upcoming Board meetings:

Wednesday, March 13, 2019, Monday, April 15, 2019, and Wednesday, May 15, 2019.

Seconded: Trustee Donna Shockley

Public Comment: None

For: Fleury, Paulson, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously.

Consider Bus Purchase

Motion: Trustee Donna Shockley to purchase the 2020 International diesel bus from Harlow's Bus Sales for \$102,310.87 and trade the 2013 International bus fro \$21,500 for a total purchase price of \$80,810.87

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Paulson, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously.

Consider Building Reserve Expenditure-gutter repairs

Motion: Trustee Donna Shockley to approve the RainTree Gutter expenditure from the building

reserve, specifically the permissive levey subfund for \$1430.

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Paulson, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously.

Future building reserve expenditure procedures-voted vs. permissive

Motion: Trustee Donna Shockley to allow the Superintendent to approve expenditures up to \$15,000 for projects identified by the Board and utilize the permissive building reserve levy funds for those expenditures.

Seconded: Vice Chair Julie Fleury

Public Comment: None

For: Fleury, Paulson, Racow, Schwieterman, Shockley

Opposed: None

Motion passed unanimously.

Consider Job Description Additions/Revisions/Deletions

Board consensus was to table the Assistant Coach job description until the March meeting. After further review the the Board of Trustees job description and it was decided to table the final adoption until March 2018 regular meeting and Vice Chair Julie Fleury will contact MTSBA regarding the requirements for Board attendance requirements to ensure the job description does not conflict with Board policy.

The following changes are proposed to the Superintendent's job description: page 4- "Coordinate all state, federal, and district testing." and "Provide training for teachers and paraprofessionals to administer tests according to state regulations."

Motion: Trustee Donna Shockley to adopt the following job descriptions and revisions: Admin-001-District Superintendent (with changes); CLAS-003- Administrative Secretary; CLAS-016- After school Program Coordinator, CLAS-017- After School Program Assistant, and delete the CLAS-0130 School Psychologist job description.

COMMITTEE REPORTS

Professional Development Committee

Trustee Donna Shockley provided the Board with a summary of the Professional Development Committee held on February 4, 2019. She noted that the next PIR day is scheduled for April 12, 2019 and Superintendent Anderson will be contacting ACE to request the following things are completed during the professional development day: update pacing guides, continue to work on prioritized standards, and analyze current resources with standards.

Next Meetings:

- Special Meeting- March 6, 2019 at 4:30pm- business manager evaluation
- Regular Meeting- March 13, 2019 at 6pm- regular meeting

ADJOURNMENT

Board Chair Aaron Schwieterman adjourned the meeting at 10:19pm.

Aaron Schwieterman, Board Chair

Larrie Fisher, District Clerk

Regular Meeting

February 20, 2019

Sign-in Sheet

| Name- please print | Signature |
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| <u>29.</u> | |



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

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

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

Public Comment Sign-in Date: February 20, 2019

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

| NAME | TOPIC (Please Print Clearly) |
|--|------------------------------|
| (Please Print Clearly) 1. | (Please Print Clearly) |
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General Timeline of Professional Learning Activity (2018-19)

| Month | Description | Confirmed Dates/Times |
|----------|--|-----------------------------------|
| January | Book Study Ch.1- 3: The Essentials of Writing Instruction ProcessNeeds based questions | January 30, 2019 (3:30-5:30) |
| | Workshop Overview Professional Learning (in-classroom modeling and coaching) - completed. Part of separate contract. | January 17, 2019 |
| February | Book Study Ch. 6: Management Systems -Needs based questions | February 20, 2019 (3:30-5:30) |
| | Classroom Coaching Day 1 | |
| | Board Presentation: Professional Learning/Workshop Model Overview - present goals and plans | February 20, 2019 (6pm-6:30pm) |
| March | Book Study Ch. 7: Inside the Mini-lesson Ch. 8: differentiated Feedback: Conferring with Individuals and Small Groups -Needs based questions | |
| | Classroom Coaching Day 2 Classroom Coaching Day 3 | |
| April | Book Study Ch. 9: Supporting English Language Learners Ch.10: Building your Own Units of Study -Needs based questions | |
| | Classroom Coaching Day 4 Classroom Coaching Day 5 Classroom Coaching Day 6 | |
| May | Book Study Recap, reflection, trials, tribulations and where do we go from here? -Needs based questions | |
| | Professional Learning session for K-2 (and possibly 6-8, with paraprofessionals); support for Units of Study materials ordering. | |

Units of Study

Professional Learning Overview

Melissa Tovaas

SWMSS Co-Director of Education Services

Educational Consultant Kim Quigley

ит. quíqley03@атаіl.сот

Personalized Professional Leaming Plan Why are we doing this?

- Paradigm shift in literacy instruction
 - Units of Study Curriculum

Informative and Narrative Units of Study Opinion,

- Long-term Plan building a foundation with the trailblazers!
 - Professional Learning Approach
- Coaching model
- Professional Learning Community Book study



Best of Times and Worst of Times for in

Writing Workshop

- Mini-lesson (10 minutes)
- Students Whiting/Teacher Conferencing (20-30
 - Sharing (5-10 minutes)

So what do each of these companents look like...

your writing education.

Links what has been done to what is expected to be learned in the May serve as a quick review of previous learning Connection present lesson

- Explicitly name what will
- be taught/learned

Teaching (Mini-lesson) Has a Clear Objective - Teaching Point States the Purpose Explicitly Teacher Models - Demonstrate May Provide Guided Practice **Explains and Gives Examples**

| remember when....

Person (or pet) Place

Object

Choose one idea and tell it as a seed and not as a watermelon.

Overview of a Day's Reading or Writing Workshop

| TEACHER | Mhole-group instruction Connection Name the teaching point Teaching Active Engagement (guided practice) Link to the work students will do | One-on-one and small-group teaching • Circulate • Observe • Question • Listen • Coach • Demonstrate • Reinforce the minilesson • Encourage | Pausing to reflect, then refocusing to resume reading or writing | Sharing their learning he work with partners or the whole group |
|--------------------|---|---|--|--|
| TE | Whole-group instruction Connection Name the teaching point Teaching Active Engagement (guided practice) | Extends the minilesson or reminds students of ongoing habits | Sets students up to share and celebrate the work they did that day | |
| LOGISTICS | The teacher gathers students in the meeting area next to their partners | Students find comfortable spots to read or write | Students' eyes are on the teacher | The teacher gathers students in the meeting area or calls for their attention while they remain at their |
| TIME FRAME | Less than 10 min. | 35-45 min. | 3–5 min. (during independent reading and writing time) | 3-5 min. |
| WORKSHOP COMPONENT | MINILESSON | INDEPENDENT READING AND WRITING CONFERING AND SMALL-GROUP WORK | MID-WORKSHOP TEACHING | SHARE |

The Reading and Writing Project's approach to instruction recognizes that "one size fits all" does not match the realities of the classrooms and schools in which they work. When you walk into a workshop classroom at any given moment, you'll see instruction that is designed to:

- 1. Help teachers address each child's individual learning.
- 2. Explicitly teach strategies students will use not only the day they are taught, but whenever they need them,
- 3. Support small-group work and conferring, with multiple opportunities for personalizing instruction,
- 4. Tap into the power of a learning community as a way to bring all learners along,
- 5. Build choice and assessment-based learning into the very design of the curriculum,
- 6. Help students work with engagement so that teachers are able to coach individuals and lead small groups.

The routines and structures of reading and writing workshop are kept simple and predictable so that the teacher can focus on the complex work of teaching in a responsive manner to accelerate achievement for all learners.

Reading/Writing Workshop Overview

You are doing what is recommended!!!

- Start with Writing Workshop Identify pockets of greatest will and capacity among your teachers. Consider starting with these classrooms and expanding implementation in the next school year.
- Choose the K-5 (there are 6-8 Units of Study as well) writing units for all teachers, and consider using the Up the Ladder units in grades 4-6 to accelerate students' progress and prepare them for the work they'll do in the grade-level writing units.
- Provide teachers with additional planning time to ensure they get off to a good start.
 Work with Educational Coach to plan effective professional learning.
- Provision classrooms with Classroom Libraries.
- Incorporate appropriate professional learning opportunities.

Gallatin Gateway School

"Educating the Future"
100 Mill Street, PO Box 265, Gallatin Gateway, MT 59730
Phone: (406) 763-4415 Fax: (406) 763-4886
www.gallatingatewayschool.com

MEMO

TO:

Gallatin Gateway Board of Trustees

FROM:

Carrie Fisher, Business Manager

SUBJECT:

Warrant Register Summary

DATE:

February 15, 2019

Warrant Numbers (including Direct Deposit/ACH):

Claim (A/P) Warrants #'s: #35973-#36001

Electronic Payment: -99849- -99855

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

Payroll Warrant #'s: #75480-#75486

Direct Deposits/ACH #'s: -88876 - -88909

Voided Payroll Warrant #'s: None

Thank you.

GALLATIN GATEWAY ELEMENTARY Claims and/or Payroll Checks List For the Accounting Period: 2/19

Page: 1 of 2 Report ID: W100X

Accounts Payable

| | Check | | | | | Date | |
|---------|-------|--------------------|------------------------|--------------|--------|----------|-------|
| Check # | Туре | Vendor/Employee/Pa | yee Number/Name | Check Amount | Period | Issued | Notes |
| -99855 | E | 1305 BMO MASTERO | ARD | 8819.01 | 2/19 | 02/20/19 | |
| -99854 | E | 1305 BMO MASTERO | ARD | 615.39 | 2/19 | 02/20/19 | |
| -99853 | E | 1305 BMO MASTERO | ARD | 1811.00 | 2/19 | 02/20/19 | |
| -99852 | E | 1305 BMO MASTERO | ARD | 250.00 | 2/19 | 02/20/19 | |
| -99851 | E | 1305 BMO MASTERO | ARD | 59.92 | 2/19 | 02/20/19 | |
| -99850 | E | 1305 BMO MASTERO | ARD | 371.00 | 2/19 | 02/20/19 | |
| -99849 | E | 1305 BMO MASTERO | ARD | 1197.79 | 2/19 | 02/20/19 | |
| 35973 | SC | 965 (SWMSS) SOU | THWEST MONTANA | 5255.76 | 2/19 | 02/20/19 | |
| 35974 | SC | 43 ALSCO-AMERI | CAN LINEN DIVISION | 557.89 | 2/19 | 02/20/19 | |
| 35975 | SC | 370 BOZEMAN EL1 | TE COMMERCIAL CLEANERS | 2880.00 | 2/19 | 02/20/19 | |
| 35976 | SC | 168 BOZEMAN TRO | PHY & ENGRAVING | 15.50 | 2/19 | 02/20/19 | |
| 35977 | SC | 1300 BRENNER, CH | ERYL | 31.90 | 2/19 | 02/20/19 | |
| 35978 | SC | 1328 BRIDGER ANA | LYTICAL LAB, INC | 28.00 | 2/19 | 02/20/19 | |
| 35979 | sc | 1299 CAMPBELLS F | LUMBING & HEATING | 170.00 | 2/19 | 02/20/19 | |
| 35980 | SC | 222 CDW GOVERNM | MENT, INC. | 31.54 | 2/19 | 02/20/19 | |
| 35981 | SC | 228 CENTURYLINE | | 612.22 | 2/1.9 | 02/20/19 | |
| 35982 | SC | 229 CENTURYLINE | | 14.87 | 2/19 | 02/20/19 | |
| 35983 | sc | 1280 CLARK, ERIC | CA CA | 19.14 | 2/19 | 02/20/19 | |
| 35984 | sc | 1337 CORE CONTRO | DT. | 180.00 | 2/19 | 02/20/19 | |
| 35985 | SC | 1516 COUGHLAN CO | MPANIES LLC | 384.00 | 2/19 | 02/20/19 | |
| 35986 | SC | 1330 DENNING, DO | WNEY & ASSOCIATES CPA' | 270.00 | 2/19 | 02/20/19 | |
| 35987 | SC | 420 FOOD SERVIC | CES OF AMERICA | 3824.00 | 2/19 | 02/20/19 | |
| 35988 | SC | 439 GALLATIN GA | TEWAY SCHOOL | 67.65 | 2/19 | 02/20/19 | |
| 35989 | SC | 545 HOUSE OF CI | EAN | 105.49 | 2/19 | 02/20/19 | |
| 35990 | SC | 577 J&H INC | | 1191.91 | 2/19 | 02/20/19 | |
| 35991 | sc | 1398 JW PEPPER | | 58.99 | 2/19 | 02/20/19 | |
| 35992 | SC | 1295 MADISON MEG | CHANIX, LLC | 1438.35 | 2/19 | 02/20/19 | |
| 35993 | sc | 772 MONTANA SHA | KESPEARE IN THE PARKS | 800.00 | 2/19 | 02/20/19 | |
| 35994 | SC | 791 MOUNTAIN VI | IEW ORCHARDS | 58.00 | 2/19 | 02/20/19 | |
| 35995 | SC | 856 NORTHWESTER | RN ENERGY | 2258.51 | 2/19 | 02/20/19 | |
| 35996 | SC | 1517 QUALITY FOO | DDS DISTRIBUTING | 39.00 | 2/19 | 02/20/19 | |
| 35997 | SC | 1010 SCHOOL ADM | INISTRATORS OF MONTANA | 250.00 | 2/19 | 02/20/19 | |
| 35998 | SC | 1018 SCHOOL SPEC | CTALTY INC. | 73.83 | 2/19 | 02/20/19 | |
| 35999 | SC. | 1403 SYSCO MONTA | ANA, INC. | 2378.63 | 2/19 | 02/20/19 | |
| 36000 | SC | 666 THOMAS, LO | RRIE | 190.00 | 2/19 | 02/20/19 | |
| 36001 | SC | 1506 THREE SEASO | ONS, INC | 1375.00 | 2/19 | 02/20/19 | |

GALLATIN GATEWAY ELEMENTARY Check/Claim Details

For the Accounting Period: 2/19

Page: 1 of 8 Report ID: AP100W

| Over spent expenditu | re |
|--|----|
|--|----|

| Warrant Claim | Vendor | #/Name An | nount | | | | hast/Sauras/ | |
|----------------------------------|--|--|-----------------|-----------------------|----------------------|---------------------|---------------------------|----------|
| Line # | Invoice | #/Inv Date/Description | | Amount | PO # | Fund Org | Acct/Source/ Prog-Func | Obj Proj |
| -99855E | 1305 BMO MASTERO | ZARD | | | | | | |
| 1563 | | | 819.01 | | | | | |
| C.FISHER PCARD FEB 4, 2019 ST | TRANSACTIONS #3574 ATEMENT | ı | | | | | | |
| 1 | CC-147 01/13/19 | SUPPLIES- BOOT BARN REPAIRS | 3 | 4.98 | | | | |
| | | | | CC Accounti | ng: 101- | -100-2600-610 | | |
| | | | | | | 101 | 625 | |
| HOME DEPOT | | | | | | | | |
| 2 | CC-147 01/07/19 | CPTED TRAINING- ANDERSON | | 395,00 | | | 625 | |
| NATIONAL BO | SACINTION OF SCHOOL | PEGALIDAE | | CC Accounti | ng: 101 ₇ | -100-2400-582 | 2 | |
| 3 | SOCIATION OF SCHOOL CC-147 12/26/18 | ANNUAL INSPECTION | | 794.00 | | 101 | 625 | |
| - | | | | | | -100-2600-440 | | |
| | SSION SYSTEM INC | | | | | | | |
| 4 | GC-147 01/04/19 | ANNUAL MONITORING FEE | | 480.00 CC Accounti | ng: 101- | 101 -100-2600-81 | 625 0 | |
| | SSION SYSTEM INC | | | | | | | |
| 5 | CC-147 01/10/19 | ADOBE ACROBAT PRO SUBSCRIPT | | 14.99 CC Accounti | ng: 101- | 101 -100-2500-68 | 625 | |
| ADOBE SYSTE | MS INCROPORATED | | | | | | | |
| 6 | CC-147 01/23/19 | MONTHLY SUBSCRIPTION | | 37.00 CC Account.i | ng: 101- | 101 -100-2300-81 | | |
| SURVEY MONK | EY | | | | | | | |
| 7 | CC-147 01/28/19 | BUDGET WKSP- SHOCKLEY | | 80.00 CC Account1 | ng: 101- | 101 -100-2300-58 | 625 2 | |
| MASBO | | | | | | | | |
| 8 | CC-147 01/28/19 | BUDGET WKSP- FISHER | | 80.00 CC Accounti | ng: 101- | 101 -100-2500-58 | | |
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| 9 | | 9 YNP- 6TH GRADE TRIP FEES | | GC Accounti | ng: 115- | 115 -710-3400-58 | 625 2-710 | 710 |
| NATIONAL PA | | 9 MONTHLY SEWER SERVICE | | 893.04 | | 101 | 625 | |
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| GALLATIN GA | TEWAY WATER & SEWER | R DISTRICT | | | | | | |
| 11 | CC-147 02/01/19 | 9 ANNUAL RANDOM SELECTION FER | | 100.00 CC Account1 | .ng: 110- | 110 -100-2700-81 | б25 0 | |
| THE CHEMNET | CONSORTIUM | | | | | | | |
| | | Total Check: | 8 | 9,819.01 | | | | |
| -99854E 1564 | 1305 BMO MASTERO | CARD | 615.39 | | | | | |
| | TRANSACTIONS #463 | 1 | W.L. O. Z. W.P. | | | | | |
| 1 | CC-148 01/21/19 | 9 SUPPLIES | | 19.98 | | | | |
| | ,,, | | | | ng: 101- | -100-1000-61 101 | | |
| | | | | | | | | |
| | יא אין דרו ייי דרו | | | | | | | |
| STAPLES CRE | | 9 PIR DAY STAFF LUNCH | | 95.32 | | 115 | 625 | 1.62 |

Page: 2 of 8 Report ID: AP100W

* ... Over spent expenditure

| Warrant Claim | Vendor #/Name | Amount | | | | | 3 mm (10 mm) | | |
|--------------------------------------|--|--------------------|--------------------|------------|-----------------|-------|---------------------------|------|------|
| ine # | | escription | Line Amount | PO # | Fund | | Acct/Source/ Prog-Func | Opj | Proj |
| 3 | 01/05/19 INK-POSTAGE MACHI | NE | 124.00 | 19-072 | 101 | 1 | 00-2300 | 610 | |
| NEOPOST | dry object and a dollar lateral | | 121.00 | 13-072 | ., 0.1 | | 00-2300 | 010 | |
| 4 NEOPOST | 01/05/19 SHIPPING & HANDLI | NG | 12.99 | 19-072 | 101 | 1 | 00-2300 | 61.0 | |
| 5 AMAZON, COM CE | 01/22/19 SKI DAY- Reflecti | ve Arm b | 220.87 | 19-073 | 101 | 1 | 00-1000 | 610 | |
| 6 MOTOR VEHICLE | 01/24/19 VOLUNTEER DRIVER | RECORD | 7.37 | 19-088 | 101 | 1 | .00-2300 | 330 | |
| 7 | 01/30/19 FAX- DRUM UNIT | | 64.88 | 19-080 | 101 | 1 | 00-2300 | 610 | |
| 8 | 01/30/19 FAX- TONER | | 69.98 | 19-080 | 101 | 1 | .00-2300 | 610 | |
| AMAZON.COM CE | REDIT SERVICES | Total Check: | 615.39 | | | | | | |
| 99853E | 1305 BMO MASTERCARD | | | | | | | | |
| 1568 | | 1,811.00 |) | | | | | | |
| GGS TEACHERS PCI FEBRURARY 5, 201 | ARD TRANSACTIONS #8647 19 STATEMENT | | | | | | | | |
| 1 | CC-149 01/09/19 ASSESSMENT | CONFERENCE- GRAFEL | 85.00 | | | | | | |
| | | | CC Accoun | ting: 101- | -100-212 | 3-582 | | | |
| | | | | | 101 | 6 | 25 | | |
| MSU CONFERENC | TE GEOMICEG | | | | | | | | |
| 2 COMMITTEE FOR | 293649 01/15/19 SECOND STEP | - GRADES 6-8 | 597.00* | 19-081 | 115 | 1 | 00-1000 | 610 | 426 |
| 3 COMMITTEE FOR | 293649 01/15/19 BULLY PRVEN | TION - K-5 | 1,129.00* | 19-081 | 115 | 1 | 00-1000 | 610 | 426 |
| SOURCE LINE OF | S. SILLOZEN | Total Check: | 1,811.00 | | | | | | |
| 99852E | 1305 BMO MASTERCARD | | | | | | | | |
| 1569 | | 250.00 |) | | | | | | |
| T. ANDERSON PCAP FEBRUARY 5, 2019 | RD TRANSACTIONS- #3590 9 STATEMENT | | | | | | | | |
| 1 | CC-150 01/22/19 PIR DAY STA | FF MEAL | 250.00 | | | | | | |
| | | | CC Accoun | ting: 115- | | | | | |
| | | | | | 115 | 6 | 25 | | 162 |
| CHIPOLTLE | | Total Check: | 250.00 | | | | | | |
| | | | | | | | | | |
| -99851E 1570 | 1305 BMO MASTERCARD | 59.92 | | | | | | | |
| | ARD TRANSACTIONS- #8621 | 59.92 | • | | | | | | |
| | | | | | | | | | |
| 1 | CC-151 01/14/19 MOUSE TRAPS | | 27.36 CC Accoun | ting: 101- | | | | | |
| | | | | | 101 | 6 | 25 | | |
| BELGRADE ACE | HARDWARE | | | | | | | | |
| 2 | CC-151 01/14/19 MOUSE TRAPS | | 32.56 CC Accoun | ting: 101- | 101 -100-260 | | 25 | | |
| BELGRADE ACE | HARDWARE | | | - ' | • | | | | |

Total Check:

59.92

GALLATIN GATEWAY ELEMENTARY Check/Claim Details For the Accounting Period: 2/19

Page: 3 of 8 Report ID: AP100W

* ... Over spent expenditure

| rrant Claim | Vendor #/Name Amount | | | | Acct/Source/ | | |
|---|--|---|--------|---|--|---|----|
| ne # | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Or | g Prog-Func | Obj 1 | Pr |
| 99850E | 1305 BMO MASTERCARD | | | | | 33 | |
| 1572 | 371.0 | 10 | | | | | |
| SHLEY DAVIS- | PCARD TRANSACTIONS #1614 | | | | | | |
| EBRUARY 5, 20 | 19 TRANSACTIONS | | | | | | |
| | | 212 22 | | | | | |
| 1 | CC-153 01/23/19 DC TRIP- TROLLEY TOURS | 210.00 CC Accounting | . 416 | 710 2400 E | 92 711 | | |
| | | CC Accounting | : 115- | 1.15 | 625 | | |
| | | | | Tit a | 023 | | |
| TRUSTED TOU | RS & ATTRACTIONS, LLC | | | | | | |
| 2 | CC-153 02/04/19 ASSEMBLY- RESPECT BANDS | 161.00 | | 115 | 625 | | |
| - | 00 200 00,00,00 10000000 | CC Accounting | : 115- | -710-3400-6 | 10-110 | | |
| REMINDERBAN | ID.COM | | | | | | |
| | Total Check: | 371.00 | | | | | |
| 9849E | 1305 BMO MASTERCARD | | | | | | |
| 1573 | 1,197. | 79 | | | | | |
| | TRANSACTIONS #3608 | | | | | | |
| EBRUARY 5, 20 | 19 TRANSACTIONS | | | | | | |
| | 55 154 04 (07 (10 MTDEO 5D DIAVED | 4.99 | | | | | |
| 1. | CC-154 01/27/19 VIDEO CD PLAYER | CC Accounting | . 101- | -100-1000-6 | .80 | | |
| | | GG ADDUMICING | . 101 | 101 | 625 | | |
| | | | | | | | |
| | | | | | | | |
| MICROSOFT | | | | | | | |
| MICROSOFT | APC BATTERY BACKUP | 1,192.80 1 | 9-083 | 101 | 100-1000 | 682 | |
| | ENT, INC. | | 9-083 | 101 | 100-1,000 | 682 | |
| 2 | | 1,192.80 1 1,197.79 | 9-083 | 101 | 100-1000 | 682 | |
| 2 CDW GOVERNN | ENT, INC. | | 9-083 | 101 | 100-1000 | 682 | |
| 2 CDW GOVERNN | MENT, INC. Total Check: | 1,197.79 | 9-083 | 101 | 100-1000 | 682 | |
| 2 CDW GOVERNM | MENT, INC. Total Check: 965 (SWMSS) SOUTHWEST MONTANA | 1,197.79 | 9-083 | 101 | 100-1000 | 682 | |
| 2 CDW GOVERNA 5973S | MENT, INC. Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. | 1,197.79 76 729.76* | 9-083 | 115 | 100-1000 | 330 | |
| 2 CDW GOVERNM 159738 1558 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSF | 1,197.79 76 729.76* 00 250.00* | 9-083 | 115 | 100-1000 | 330 330 | |
| 2 CDW GOVERNM 35973S 1558 1 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 FD- LUCY CALKINS WRTING WKSP M 4041 02/07/19 PD- LUCY CALKINS WRTING WKSP M | 1,197.79 76 729.76* 00 250.00* 500.00* | 9-083 | 115 101 115 | 100-1000 100-1000 420-1000 | 330 330 330 | |
| 2 CDW GOVERNM 35973S 1558 1 1559 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRTING WKSP M 4041 02/07/19 PD- LUCY CALKINS WRTING WKSP M 4041 02/07/19 PD- LUCY CALKINS WRTING WKSP M | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* | 9-083 | 115 101 115 115 | 100-1000 100-1000 420-1000 100-1000 | 330 330 330 330 | |
| 2 CDW GOVERNM 15973S 1558 1 1559 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRTING WKSP M | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* 3,276.00* | 9-083 | 115 101 115 | 100-1000 100-1000 420-1000 | 330 330 330 | |
| 2 CDW GOVERNN 5973S 1558 1 1559 1 2 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRTING WKSP M 4041 02/07/19 PD- LUCY CALKINS WRTING WKSP M 4041 02/07/19 PD- LUCY CALKINS WRTING WKSP M | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* | 9-083 | 115 101 115 115 | 100-1000 100-1000 420-1000 100-1000 | 330 330 330 330 | |
| 2 CDW GOVERNN 35973S 1558 1 1559 1 2 3 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRTING WKSP M Total Check: | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* 3,276.00* | 9-083 | 115 101 115 115 | 100-1000 100-1000 420-1000 100-1000 | 330 330 330 330 | |
| 2 CDW GOVERNN 35973S 1558 1 1559 1 2 3 4 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRTING WKSP M Total Check: 43 ALSCO-AMERICAN LINEN DIVISION | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* 5,276.00* 5,255.76 | 9-083 | 115 101 115 115 | 100-1000 100-1000 420-1000 100-1000 | 330 330 330 330 | |
| 2 CDW GOVERNN 15973S 1 1558 1 1559 1 2 3 4 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRTING WKSP M Total Check: 43 ALSCO-AMERICAN LINEN DIVISION 557. | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* 5,276.00* 5,255.76 | 9-083 | 115 101 115 115 115 | 100-1000 100-1000 420-1000 100-1000 100-1000 | 330 330 330 330 | |
| 2 CDW GOVERNN 359738 1 1559 1 2 3 4 359748 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRTING WKSP M Total Check: 43 ALSCO-AMERICAN LINEN DIVISION 557. LBIL146682 02/11/19 APRON,MOPS,RUGS,LINENS | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* 5,276.00* 5,255.76 | 9-083 | 115 101 115 115 115 | 100-1000 100-1000 420-1000 100-1000 100-1000 | 330 330 330 330 | |
| 2 CDW GOVERNN 359738 1 1559 1 2 3 4 359748 1533 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRTING WKSP M Total Check: 43 ALSCO-AMERICAN LINEN DIVISION 557. LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* 5,276.00* 5,255.76 | 9-083 | 115 101 115 115 115 110 | 100-1000 100-1000 420-1000 100-1000 100-1000 | 330 330 330 330 | |
| 2 CDW GOVERNM 59738 1558 1 1559 1 2 3 4 859748 1533 1 2 3 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRTING WKSP M Total Check: 43 ALSCO-AMERICAN LINEN DIVISION 557. LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* 5,276.00* 5,255.76 | 9-083 | 115 101 115 115 115 | 100-1000 100-1000 420-1000 100-1000 100-2600 100-2700 | 330 330 330 330 330 | |
| 2 CDW GOVERNN 1559 1 1559 1 2 3 4 1533 1 2 3 4 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRITING WKSP M Total Check: 43 ALSCO-AMERICAN LINEN DIVISION 557. LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146505 02/04/19 APRON, MOPS, RUGS, LINENS | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* 5,276.00* 5,255.76 89 88.64 11.82 47.27* | 9-083 | 115 101 115 115 115 110 110 | 100-1000 100-1000 420-1000 100-1000 100-2600 100-2700 910-3100 | 330 330 330 330 330 610 610 | |
| 2 CDW GOVERNN 35973S 1558 1 1559 1 2 3 4 35974S 1533 1 2 3 4 5 5 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRITING WKSP M Total Check: 43 ALSCO-AMERICAN LINEN DIVISION 557. LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146505 02/04/19 APRON, MOPS, RUGS, LINENS | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* 5,276.00* 5,255.76 89 88.64 11.82 47.27* 28.71 | 9-083 | 115 101 115 115 115 110 110 112 101 | 100-1000 100-1000 420-1000 100-1000 100-2600 100-2700 910-3100 100-2600 | 330 330 330 330 330 610 610 610 | |
| 2 CDW GOVERNN 1559 1 1559 1 2 3 4 1533 1 2 3 4 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRITING WKSP M Total Check: 43 ALSCO-AMERICAN LINEN DIVISION 557. LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146505 02/04/19 APRON, MOPS, RUGS, LINENS | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* 5,255.76 89 88.64 11.82 47.27* 28.71 3.83 | 9-083 | 115 101 115 115 115 115 101 110 112 101 110 | 100-1000 100-1000 420-1000 100-1000 100-2600 100-2700 910-3100 100-2600 100-2700 | 330 330 330 330 330 610 610 610 610 | |
| 2 CDW GOVERNN 35973S 1558 1 1559 1 2 3 4 35974S 1533 1 2 3 4 5 6 7 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRITING WKSP M Total Check: 43 ALSCO-AMERICAN LINEN DIVISION 557. LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146505 02/04/19 APRON, MOPS, RUGS, LINENS LBIL146331 01/28/19 APRON, MOPS, RUGS, LINENS LBIL146331 01/28/19 APRON, MOPS, RUGS, LINENS | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* 5,255.76 89 88.64 11.82 47.27* 28.71 3.83 15.32* | 9-083 | 115 101 115 115 115 116 101 110 112 101 110 112 | 100-1000 100-1000 420-1000 100-1000 100-2600 100-2700 910-3100 100-2700 910-3100 | 330 330 330 330 330 610 610 610 610 610 | |
| 2 CDW GOVERNN 35973S 1558 1 1559 1 2 3 4 35974S 1533 1 2 3 4 5 6 7 8 | Total Check: 1965 (SWMSS) SOUTHWEST MONTANA 1729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRITING WKSP M Total Check: 43 ALSCO-AMERICAN LINEN DIVISION 557. LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146505 02/04/19 APRON, MOPS, RUGS, LINENS | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* 5,255.76 89 88.64 11.82 47.27* 28.71 3.83 15.32* 92.56 | 9-083 | 115 101 115 115 115 110 110 112 101 110 112 101 | 100-1000 100-1000 420-1000 100-1000 100-2600 100-2700 910-3100 100-2600 100-2700 910-3100 100-2600 | 330 330 330 330 330 610 610 610 610 610 610 | |
| 2 CDW GOVERNN 35973S 1558 1 1559 1 2 3 4 4 35974S 1533 1 2 3 4 5 6 6 7 8 8 9 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRITING WKSP M Total Check: 43 ALSCO-AMERICAN LINEN DIVISION 557. LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146505 02/04/19 APRON, MOPS, RUGS, LINENS LBIL146505 02/04/19 APRON, MOPS, RUGS, LINENS LBIL146331 01/28/19 APRON, MOPS, RUGS, LINENS | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* 5,255.76 89 88.64 11.82 47.27* 28.71 3.83 15.32* 92.56 12.34 | 9-083 | 115 101 115 115 115 110 110 112 101 110 112 101 110 112 | 100-1000 100-1000 420-1000 100-1000 100-2600 100-2700 910-3100 100-2600 100-2600 100-2600 100-2700 | 330 330 330 330 330 610 610 610 610 610 610 | |
| 2 CDW GOVERNN 35973S 1558 1 1559 1 2 3 4 35974S 1533 1 2 3 4 5 6 7 8 9 10 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRITING WKSP M Total Check: 43 ALSCO-AMERICAN LINEN DIVISION 557. LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146505 02/04/19 APRON, MOPS, RUGS, LINENS LBIL146505 02/04/19 APRON, MOPS, RUGS, LINENS LBIL146331 01/28/19 APRON, MOPS, RUGS, LINENS LBIL146600 01/21/19 APRON, MOPS, RUGS, LINENS | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* 5,255.76 89 88.64 11.82 47.27* 28.71 3.83 15.32* 92.56 12.34 49.36* | 9-083 | 115 101 115 115 115 110 110 112 101 110 112 101 110 112 | 100-1000 100-1000 420-1000 100-1000 100-1000 100-2600 100-2700 910-3100 100-2600 100-2700 910-3100 100-2700 910-3100 | 330 330 330 330 330 610 610 610 610 610 610 610 | |
| 2 CDW GOVERNN 35973S 1558 1 1559 1 2 3 4 4 35974S 1533 1 2 3 4 5 6 6 7 8 9 | Total Check: 965 (SWMSS) SOUTHWEST MONTANA 729. 4003 01/17/19 PD- LUCY CALKINS WRITING WKSP 4,526. 4041 02/07/19 PD- LUCY CALKINS WRITING WKSP M Total Check: 43 ALSCO-AMERICAN LINEN DIVISION 557. LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146682 02/11/19 APRON, MOPS, RUGS, LINENS LBIL146505 02/04/19 APRON, MOPS, RUGS, LINENS LBIL146505 02/04/19 APRON, MOPS, RUGS, LINENS LBIL146331 01/28/19 APRON, MOPS, RUGS, LINENS | 1,197.79 76 729.76* 00 250.00* 500.00* 500.00* 5,255.76 89 88.64 11.82 47.27* 28.71 3.83 15.32* 92.56 12.34 49.36* 30.34 | 9-083 | 115 101 115 115 115 110 110 112 101 110 112 101 110 112 101 | 100-1000 100-1000 420-1000 100-1000 100-1000 100-2600 100-2700 910-3100 100-2600 100-2700 910-3100 100-2700 910-3100 100-2600 | 330 330 330 330 330 610 610 610 610 610 610 610 610 | |

GALLATIN GATEWAY ELEMENTARY Check/Claim Details For the Accounting Period: 2/19

Page: 4 of 8 Report ID: AP100W

* Over spent expenditure

| Warrant | Claim | Vendor #/Name Amou | nt | | | Aggt/Source/ | |
|---------|-------|--|-------------------------|--------|--------|--------------|---------|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund O | g Prog-Func | Obj Pro |
| | | | | | | | 455 |
| 14 | | LBIL145990 01/14/19 APRON, MOPS, RUGS, LINENS | 12.60 | | 1.10 | 100-2700 | 6.1.0 |
| 15 | | LBIL145990 01/14/19 APRON, MOPS, RUGS, LINENS Total Check: | 50.39* 557.89 | | 112 | 910-3100 | 610 |
| 35975s | | 370 BOZEMAN ELITE COMMERCIAL CLEANERS | | | | | |
| | 1534 | 2,88 | 0.00 | | | | |
| 1 | | 1195 02/01/19 MONTHLY- CUSTODIAL SERVICES | 2,246.40 | | 101 | 100-2600 | 433 |
| 2 | | 1195 02/01/19 MONTHLY- CUSTODIAL SERVICES | 576.00 | | 1.10 | 100-2600 | 433 |
| 3 | | 1195 02/01/19 MONTHLY- CUSTODIAL SERVICES | 57.60* | | 117 | 610-2600 | 433 |
| | | Total Check: | 2,880.00 | | | | |
| 35976S | 4507 | 168 BOZEMAN TROPHY & ENGRAVING | E E0 | | | | |
| | 1535 | | 5.50 15.50 | | 101 | 100 2200 | 610 |
| 1 | | 18114 02/11/19 NAME BADGE- FUJIMORI Total Check: | 15.50 | | 101 | 100-2300 | 910 |
| | | Total Chack: | 15,50 | | | | |
| 35977S | 1536 | 1300 BRENNER, CHERYL | 1.90 | | | | |
| 1. | 1336 | 01/29/19 MILEAGE REIMBURSEMENT- EXTINGU | 31.90 | | 1.10 | 100-2700 | 582 |
| æ | | Total Check: | 31.90 | | .11. | 100 2100 | 202 |
| 359788 | | 1.328 BRIDGER ANALYTICAL LAB, INC | | | | | |
| | 1567 | 2 | 8.00 | | | | |
| 1. | | 1902115 02/13/19 WATER TESTING- FEB 2019 | 27.44 | | 101 | 100-2600 | 421 |
| 2 | | 1902115 02/13/19 WATER TESTING- FEB 2019 | 0.56* | | 117 | 610-2600 | 421 |
| | | Total Check: | 28.00 | | | | |
| 359798 | | 1299 CAMPBELLS PLUMBING & HEATING | | | | | |
| | 1537 | | 70.00 | | | | |
| 1 | | 19477 01/17/19 TOILET REPAIR-BOYS LOCKER ROOM Total Check: | 170.00* 170.00 | | 101 | 100-2600 | 440 |
| 359808 | | 222 CDW GOVERNMENT, INC. | | | | | |
| | 1574 | | 31.54 | | | | |
| 100 | | QWQ9244 01/30/19 MOUNTING KII- MERAKI | 31.54 | 19-087 | 128 | 100-1000 | 682 |
| | | Total Check: | 31.54 | | | | |
| 35981S | | 228 CENTURYLINK | | | | | |
| | 1539 | | 12.22 | | | | |
| 1 | | JAN 01/04/19 MONTHLY PHONE SERVICE | 223.46 | | 101 | 100-2300 | 531 |
| 2 | | JAN 01/04/19 MONTHLY PHONE SERVICE | 76.53 | | 110 | 100-2300 | 531 |
| 3 | | JAN 01/04/19 MONTHLY PHONE SERVICE | 6.12 | | 117 | 610-2300 | 531 |
| 4 | | FEB 02/04/19 MONTHLY PHONE SERVICE | 223.46 | | 101 | 100-2300 | 531 |
| 5 | | FEB 02/04/19 MONTHLY PHONE SERVICE | 76.53 | | 110 | 100-2300 | 531 |
| 6 | | FEB 02/04/19 MONTHLY PHONE SERVICE | 6.12 | | 117 | 610-2300 | 531 |
| | | Total Check: | 612.22 | | | | |

GALLATIN GATEWAY ELEMENTARY Check/Claim Details For the Accounting Period: 2/19

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* ... Over spent expenditure

| Warrant C | Claim | Vendor #/Name Amount | | | | Aggt/Sourge/ | |
|-----------|-------|--|--------------------|------------------|------------|----------------------|------------|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund | | Obj Pr |
| 35982S | | 229 CENTURYLINK | | | | | |
| | 1540 | 225 CENTORTHINE. | .87 | | | | |
| 1. | | 1460238835 01/19/19 MONTHLY- LONG DISTANCE SER | 10.85 | | 101 | 100-2300 | 531 |
| 2 | | 1460238835 01/19/19 MONTHLY- LONG DISTANCE SER | 3.72 | | 110 | 100-2300 | 531 |
| 3 | | 1460238835 01/19/19 MONTHLY- LONG DISTANCE SER | 0.30 | | 117 | 610-2300 | 531 |
| | | Total Check: | 14.87 | | | | |
| 359838 | | 1280 CLARK, ERICA | | | | | |
| | 1565 | 19 | .14 | | | | |
| 1 | | 02/15/19 MILEAGE REIMBURSEMENT | 19.14* | | 101 | 100-2400 | 582 |
| | | Total Check: | 19.14 | | | | |
| 359848 | | 1337 CORE CONTROL | | | | | |
| | 1541 | 180 | | | | | |
| 1 | | 9214 01/30/19 SERVICE CALL-NATURAL GAS SMELL | 180.00* | | 101 | 100-2600 | 440 |
| | | Total Check: | 180.00 | | | | |
| 359858 | | 1516 COUGHLAN COMPANIES LLC | | | | | |
| | 1538 | 384 | | | | | |
| 1 | | 149403 02/05/19 PEBBLE GO- ANIMALS | 120.00* | 19-086 | 101 | 100-2225 | 680 |
| 2 | | 149403 02/05/19 PEBBLE GO- SCIENCE 149403 02/05/19 PEBBLE GO- SCIENCE | 30.50* | 19-086 | 101 | 100-2225 | 680 |
| 4 | | 149403 02/05/19 PEBBLE GO- BIOGRAPHTES | 74.50* 60.00* | 19-086 19-086 | 101 101 | 365-2225 | 680 |
| ,5 | | 149403 02/05/19 PEBBLE GO- SOCIAL STUDIES | 49.50* | 19-086 | 101 | 365-2225 365-2225 | 680 680 |
| 6 | | 149403 02/05/19 PEBBLE GO- DINOSAURS | 49.50* | 19-086 | 101 | 100-2225 | 680 |
| Ü | | Total Check: | 384.00 | 13-000 | 101 | 100-2223 | 880 |
| 35986S | | 1330 DENNING, DOWNEY & ASSOCIATES CPA'S | | | | | |
| | 1542 | 270 | .00 | | | | |
| 1 | | 13100 01/16/19 AUDITOR ACCESS TO BMS | 270.00 | | 101 | 100-2300 | 331 |
| | | Total Check: | 270.00 | | | | |
| 359878 | | 420 FOOD SERVICES OF AMERICA | | | | | |
| | 1543 | 3,824 | | | | | |
| 1. | | 5652668 01/14/19 FOOD | 177.36* | | 101 | 910-3100 | 630 |
| 2 | | 5652668 01/14/19 FOOD | 413.83* | | 112 | 910-3100 | 630 |
| 3 | | 5654581 01/17/19 FOOD | 1,78 , 71.* | | 101 | 910-3100 | 630 |
| 4 | | 5654581 01/17/19 FOOD | 416.99* | | 112 | 910-3100 | 630 |
| 5 | | 5658073 01/24/19 FOOD | 285.14* | | 101 | 910-3100 | 630 |
| 6 7 | | 5658073 01/24/19 FOOD | 665.34* | | 112 | 910-3100 | 630 |
| 8 | | 5658073 01/24/19 SUPPLIES 5659521 01/28/19 FOOD | 91,31* | | 112 | 910-3100 | 610 |
| 9 | | 5659521 01/28/19 FOOD 5659521 01/28/19 FOOD | 136.44* 318.37* | | 101 | 910-3100 | 630 |
| 10 | | 5659521 01/28/19 FOOD 5661413 01/31/19 FOOD | 327.75* | | 112 | 910-3100 | 630 |
| 11 | | 5661413 01/31/19 FOOD | 764.75* | | 101 | 910-3100 910-3100 | 630 |
| 1.2 | | 5661413 01/31/19 SUPPLIES | 48.01* | | 112 112 | 910-3100 | 630 |
| | | Total Check: | 3,824.00 | | 114 | 210 2100 | 610 |

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 2/19

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* Over spent expenditure

| Warrant (| | Vendor #/Name Amount | | | | Acct/Source/ | | |
|-----------|-------------------|---|--------------------------|--------|------|---------------|------|-----|
| Line # | 20000000000000000 | Invoice #/Inv Date/Description | Line Amount | PO # | Fund | Org Prog-Func | Obj | Pro |
| 359888 | | 439 GALLATIN GATEWAY SCHOOL | | | | | | 222 |
| | 1544 | 67.65 | | | | | | |
| 1. | | 939624 01/28/19 NAEP TESTING- BKFT- 4TH GRADE | 29.70 | | 101 | 100-2123 | 61.0 | |
| 2 | | 02/13/19 NEEDY STUDENT MEAL ACCOUNT-SS Total Check: | 37.95* 67.65 | | 115 | 100-1000 | 810 | 110 |
| 359898 | | 545 HOUSE OF CLEAN | | | | | | |
| 120 | 1545 | 105.49 | | | 44.0 | 010 0100 | 610 | |
| 1 | | 226622 01/30/19 NAPKINS- KITCHEN Total Check: | 105.49* 105.49 | | 112 | 910-3100 | 610 | |
| 35990S | | 577 J&H INC | | | | | | |
| | 1546 | 29.30 | | | | | | |
| 1 | 1547 | 549314 01/14/19 COPIER- BUSINESS OFFICE 493.37 | 29.30 | | 101 | 100-2500 | 550 | |
| 1 | | 549117 01/10/19 COPTER- OFFICE | 493.37 | | 101 | 100-2300 | 550 | |
| 1 | 1566 | 669.24 551368 02/11/19 COPTER- OFFICE | 669,24 | | 101 | 100-2300 | 550 | |
| - | | Total Check: | 1,191.91 | | | | | |
| 35991S | | 139B JW PEPPER | | | | | | |
| | 1548 | 58.99 | | | | | | |
| 1 | | 3596776 01/08/19 MUSIC- BLUE SKY ROCK | 40.00* | 19-076 | 115 | 100-1000 | | 19 |
| 2 | | 3596776 01/08/19 SHIPPING & HANDLING Total Check: | 18.99* 58.99 | 19-076 | 115 | 1.00-1000 | 61.0 | 1.9 |
| 35992S | | 1295 MADISON MECHANIX, LLC | | | | | | |
| | 1549 | 1,438.35 | | | | | | |
| 1 | | 1431 01/05/19 2017-OTL CHANGE & MAINTENANCE | 359.91 | | 110 | 100-2700 | 440 | |
| 2 | | 1434 01/24/19 2013- REPAIR ON SPOT CHAINS | 225.25 | | 110 | 100-2700 | 140 | |
| 3 | | 1432 01/05/19 2013- OIL CHANGE & MAINTENANCE | 853.19 | | 110 | 100-2700 | 440 | |
| | | Total Check: | 1,438.35 | | | | | |
| 359938 | | 772 MONTANA SHAKESPEARE IN THE FARKS | | | | | | |
| | 1550 | 00.008 | | | | | | |
| 1. | | PFSH-4619 01/10/19 MT SHAKES PERFORMANCE & WKS Total Check: | 800.00* 800.00 | | 115 | 710-3400 | 330 | 13 |
| 250045 | | 704 MOINTAIN STEEL ORGUNDOS | | | | | | |
| 359945 | 1551 | 791 MOUNTAIN VIEW ORCHARDS 58.00 | | | | | | |
| 1 | 1001 | 3631 10/17/18 CRUNCH DAY APPLES | 58.00* | | 112 | 910-3100 | 630 | |
| | | Total Check: | 58.00 | | | | 550 | |

GALLATIN GATEWAY ELEMENTARY Check/Claim Details Page: 7 of 8

Report ID: AP100W

For the Accounting Period: 2/19

• ... Over spent expenditure

| Warrant (| Claim | Vendor #/Name | Amount | | | | | Acct/Source/ | |
|-----------|-------|---------------------------------------|-------------|-------------|--------|------|-----|--------------|----------|
| Line # | | Invoice #/Inv Date/Description | on | Line Amount | PO # | Fund | Org | Prog-Func | Obj Proj |
| 359958 | | 856 NORTHWESTERN ENERGY | | | | | | | **** |
| | 1554 | | 2,258.5 | 1 | | | | | |
| 1. | | 02/03/19 ELECTRIC SERVICE | | 1,046.04 | | 101 | | 100-2600 | 412 |
| 2 | | 02/03/19 ELECTRIC SERVICE | | 268.22 | | 110 | | 100-2600 | 412 |
| 3 | | 02/03/19 ELECTRIC SERVICE | | 26.82* | | 117 | | 610-2600 | 412 |
| 4 | | 02/03/19 POWER-LIGHTS | | 52.62 | | 101 | | 100-2600 | 410 |
| 5 | | 02/03/19 POWER-LIGHTS | | 54.81 | | 110 | | 100-2600 | 410 |
| 6 | | 02/03/19 POWER-LIGHTS | | 2.19* | | 1.17 | | 610-2600 | 410 |
| 7 | | 02/03/19 NATURAL GAS | | 791.65 | | 101 | | 100-2600 | 411 |
| 8 | | 02/03/19 NATURAL GAS | | 16.16* | | 117 | | 610-2600 | 411 |
| | | Total C | neck: | 2,258.51 | | | | | |
| 35996s | | 1517 QUALITY FOODS DISTRIBUTING | | | | | | | |
| | 1555 | | 39.0 | 0 | | | | | |
| 1 | | 1900736 01/24/19 FOOD- FARM TO SCHOOL | OL- LENTILS | 39.00* | | 112 | | 910-3100 | 630 |
| | | Total C | heck: | 39.00 | | | | | |
| 359975 | | 1010 SCHOOL ADMINISTRATORS OF MONTAN. | A | | | | | | |
| 000070 | 1556 | | 250.0 | 0 | | | | | |
| 1 | 1001 | 2291 05/15/18 LEADERSHIP SUMMIT- AN | | 250.00* | | 101 | | 100-2400 | 582 |
| = | | Total C | | 250.00 | | | | 200 2100 | |
| 35998S | | 1018 SCHOOL SPECIALTY INC. | | | | | | | |
| 337700 | 1557 | TOTO GORGOD STEETAUTT THE | 73.8 | 3 | | | | | |
| 1 | 22727 | 2081223210 01/25/19 BINDER- 3 INCH | ,,,,,, | 27.25 | 19-084 | 101 | | 280-1000 | 610 |
| 2 | | 2081223210 01/25/19 INDEX TABS- CLE | AR | 5.10 | 19-084 | 101 | | 280-1000 | 610 |
| 3 | | 2081223210 01/25/19 POCKET FOLDERS- | | 15.58 | 19-084 | 101 | | 280-1000 | 610 |
| 4 | | 2081223210 01/25/19 PENCIL POUCH | | 25.90 | 19-084 | 101 | | 280-1000 | 610 |
| | | Total C | heak: | 73.83 | | | | | |
| 359998 | | 1403 SYSCO MONTANA, INC. | | | | | | | |
| 30.553 | 1560 | 1103 GISCO MONIANNY INC. | 2,378.6 | 3 | | | | | |
| 1 | | 243098641 01/11/09 FOOD | | 203.14* | | 101 | | 910-3100 | 630 |
| 2 | | 243098641 01/11/09 FOOD | | 474.00* | | 112 | | 910-3100 | 6.30 |
| 3 | | 243102734 01/15/19 FOOD | | 108.02* | | 101 | | 910-3100 | 630 |
| 4 | | 243102734 01/15/19 FOOD | | 252.05* | | 112 | | 910-3100 | 630 |
| 5 | | 243107248 01/18/19 FOOD | | 121.28* | | 1,01 | | 910-3100 | 630 |
| 6 | | 243107248 01/18/19 FOOD | | 283,00* | | 112 | | 910-3100 | 630 |
| 7 | | 243111983 01/22/19 FOOD | | 78.84* | | 101 | | 910-3100 | 630 |
| 8 | | 243111983 01/22/19 FOOD = | | 183.97* | | 112 | | 910-3100 | 630 |
| 9 | | 243116529 01/25/19 FOOD | | 01.47* | | 101 | | 910-3100 | 630 |
| 10 | | 243116529 01/25/19 FOOD | | 190.11* | | 112 | | 910-3100 | 630 |
| 11 | | 243127512 02/01/19 FOOD | | 120.82* | | 101 | | 910-3100 | 630 |
| 12 | | 243127512 02/01/19 FOOD | | 281.93* | | 1.12 | | 910-3100 | 630 |
| | | Total C | heck: | 2,378.63 | | | | | |

GALLATIN GATEWAY ELEMENTARY Check/Claim Details For the Accounting Period: 2/19

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* ... Over spent expenditure

| Warrant C | Claim | Vendor #/Name | Amount | | | | | | | |
|-----------|-------|--|----------|-------------|------|------|-----|--------------|-----|------|
| | | | | | | | | Acct/Source/ | | |
| Line # | | Invoice #/Inv Date/Description | | Line Amount | PO # | Fund | Org | Prog-Func | Obj | Proj |
| 36000s | | 666 THOMAS, LORRIE | | | | | | | | |
| | 1561 | | 190.00 | | | | | | | |
| 1. | | 01/27/19 BACTERIOLOGICAL- FEB | | 98.00 | | 101 | : | 100-2600 | 421 | |
| 2 | | 01/27/19 BACTERIOLOGICAL- FEB | | 2.00* | | 117 | | 610-2600 | 421 | |
| 3 | | 01/27/19 CHEMICAL TESTING | | 88.20 | | 101 | : | 100-2600 | 421 | |
| 4 | | 01/27/19 CHEMICAL TESTING | | 1.80* | | 117 | | 610-2600 | 421 | |
| | | Total Check: | | 190.00 | | | | | | |
| 36001S | | 1506 THREE SEASONS, INC | | | | | | | | |
| | 1562 | | 1,375.00 | | | | | | | |
| 1 | | 1812 01/31/19 SNOW REMOVAL- JANUARY 2019 | | 1,375.00 | | 101 | : | 100-2630 | 432 | |
| | | Total Chack: | | 1,375.00 | | | | | | |

of Claims 39 Total: 37,684.29

GALLATIN GATEWAY ELEMENTARY Statement of Expenditure - Budget vs. Actual Report For the Accounting Period: 2 / 19

Page: 1 of 1 Report ID: B100F

| Fund | Committed Current Month | Committed YTD | Original Appropriation | Current Appropriation | Available Appropriation | % Committed |
|--------------------------|----------------------------|------------------|---------------------------|--------------------------|-------------------------|----------------|
| 101 GENERAL | 92,964.96 | 679,117.94 | 1,227,342.00 | 1,227,342.00 | 548,224.06 | 55 % |
| 110 TRANSPORTATION | 8,943.25 | 66,403.26 | 99,750.00 | 99,750.00 | 33,346.74 | 67 % |
| 111 BUS DEPRECIATION | 0.00 | 0.00 | 88,317.00 | 88,317.00 | 88,317.00 | 0 % |
| 11/3 TUITION | 0.00 | 0.00 | 885.00 | 885.00 | 885.00 | 0 * |
| 114 RETIREMENT | 13,530.61 | 84,652.60 | 174,496.00 | 174,496.00 | 89,843.40 | 49 % |
| 117 ADULT EDUCATION FUND | 192.17 | 3,229.61 | 19,515.00 | 19,515.00 | 16,285.39 | 17 % |
| 128 TECHNOLOGY FUNDS | 1,257.01 | 10,202.53 | 22,501.00 | 22,501.00 | 12,298.47 | 45 % |
| 129 FLEXIBILITY FUND | 0.00 | 0.00 | 10,966.00 | 10,966.00 | 10,966.00 | 0 % |
| 150 DEBT SERVICE | 0.00 | 350.00 | 116,315.00 | 116,315.00 | 115,965.00 | 0 % |
| 161 BUILDING RESERVE | 0.00 | 7,925.00 | 160,347.00 | 160,347.00 | 152,422.00 | 5 % |
| | | | | | | |
| Grand Total: | 116,888.00 | 851,880.94 | 1,920,434.00 | 1,920,434.00 | 1,068,553.06 | 5 44 % |

GALLATIN GATEWAY ELEMENTARY Statement of Expenditure - Budget vs. Actual Report For the Accounting Period: 2 / 19

Page: 1 of 17 Report ID: B100

| Program-Fu | unction-Object | Committed Current Month | Committed YTD | Original Appropriation | Current Appropriation | Available Appropriation | % Committe |
|------------|--------------------------------|----------------------------|------------------|---------------------------|--------------------------|----------------------------|---------------|
| | | | | | | | |
| 100 ELEMEN | | | | | | | |
| 100 ELEME | | | | | | | |
| 1000 INS | STRUCTION | | 0.10 404 00 | 400 510 00 | 400 E10 00 | 239,034.67 | 50 % |
| 112 | CERTIFIED SALARIES | 40,580.72 | 243,484.33 | 482,519.00 | 482,519.00 37,134.00 | 15,083.59 | 59 % |
| 117 | AIDES | 3,796.93 | 22,050.41 | 37,134.00 | 8,000.00 | 8,000.00 | 0 % |
| 120 | TEMPORARY SALARIES | 0.00 | 0.00 | 8,000.00 | 0.00 | -4,505.00 | *** % |
| 122 | SUBSTITUTE TEACHERS | 1,062.50 | 4,505.00 | 3,230.00 | 3,230.00 | 995.00 | 6.9 % |
| 150 | STIPEND | 25.00 | 2,235.00 | · | 18,000.00 | | 0 % |
| 190 | LEAVE - PAY | 0.00 | 0.00 | 18,000.00 | 2,619.00 | | 54 % |
| 250 | WORKERS' COMPENSATION | 228.45 | 1,438.72 | | | | 48 % |
| 260 | HEALTH INS | 6,052.88 | 38,050.84 | 78,314.00 | 78,314.00 | <u> </u> | 106 % |
| 330 | OTHER PROFESSIONAL SERVICES | 250.00 | 4,275.00 | 4,025.00 | 4,025.00 | | *** # |
| 440 | REPAIR AND MAINTENANCE SERVICE | 0.00 | 606.70 | 0.00 | 0.00 | | 88 % |
| 540 | ADVERTISING | 0.00 | 883.43 | 1,000.00 | 1,000.00 | | 11 % |
| 582 | TRAVEL OUT-OF-DISTRICT/INSERVI | 0.00 | 413.95 | 3,500.00 | 3,500.00 | | 29 % |
| 610 | SUPPLIES | 19.98 | 5,047.71 | 17,000.00 | 17,000.00 | | |
| 640 | BOOKS | 0.00 | 2,328.79 | 6,000.00 | 6,000.00 | | 38 % |
| 650 | PERIODICALS | 0.00 | 0.00 | 400.00 | 400.00 | | 0 % |
| 660 | MINOR EQUIPMENT | 0.00 | 0.00 | 4,000.00 | 4,000.00 | | 0 % |
| 680 | COMPUTER SOFTWARE | 4.99 | 4,260.77 | | 9,000.00 | | 47 % |
| 682 | SUPPLIES- TECHNOLOGY | 0.00 | 1,797.96 | | 2,000.00 | | 89 % |
| 780 | MAJOR TECHNOLOGY HARDWARE | 0.00 | 0.00 | | 3,500.00 | - | 0 % |
| 810 | DUES AND FEES | 0.00 | 359.00 | | 75.00 | | 478 % |
| | Function Total: | 52,021.45 | 331,737.61 | 680,316.00 | 680,316.00 | 348,578.39 | 40 % |
| 2100 ST | UDENTS | | | | | | |
| 113 | PROFESSIONAL-OTHER CERTIFIED S | 444.60 | 2,260.44 | | 5,391.00 | | 41 % |
| 250 | WORKERS' COMPENSATION | 2.86 | 12.77 | | | | 47 % |
| 260 | HEALTH INS | 0.00 | 60.24 | | | | 29 ₩ |
| 540 | ADVERTISING | 0.00 | 0.00 | | | | 0 % |
| 610 | SUPPLIES | 0.00 | 0.00 | | | | 0 % |
| | Function Total: | 447.46 | 2,333.45 | 6,144.00 | 6,144.00 | 3,810.55 | 37 % |
| 2112 AT | TENDANCE SERVICES | | | | | | |
| 610 | SUPPLIES | 0.00 | 0.00 | | | | 0 % |
| | Function Total: | 0.00 | 0.00 | 100.00 | 100.0 | 0 100.00 | 0 % |
| 2120 GU | JIDANCE PROGRAM | | | | | | |
| 113 | PROFESSIONAL-OTHER CERTIFIED S | 3,318.97 | 19,913.80 | 39,828.00 | 39,828.00 | | |
| 190 | LEAVE - PAY | 0.00 | 0.00 | 130.00 | 130.0 | 0 130.00 | |
| 250 | WORKERS' COMPENSATION | 16.67 | 100.06 | 200.00 | 200.0 | 0 99.94 | |
| 260 | HEALTH INS | 496.40 | 3,031.12 | 6,212.00 | 6,212.0 | 0 3,180.88 | 48 8 |
| 582 | TRAVEL OUT-OF-DISTRICT/INSERVI | 0.00 | 270.00 | 270.00 | 270.0 | 0.00 | 100 9 |
| 610 | SUPPLIES | 0.00 | 679.0 | 7 250.00 | 250.0 | 0 -429.07 | |
| 610-14 | 45 SUPPLIES | 0.00 | 35.00 | 0.00 | 0.0 | 0 -35.00 | *** |
| | MISC. | | | | | | |
| | Function Total: | 3,832.04 | 24,029.0 | 46,890.00 | 46,890.0 | 0 22,860.95 | 51 9 |
| 2123 GT | UIDANCE- TESTING SERVICES | | | | | | |
| 582 | TRAVEL OUT-OF-DISTRICT/INSERVI | 85.00 | 85.0 | 650.00 | 650.0 | 0 565.00 | 13 4 |
| 610 | SUPPLIES | 29.70 | 29.7 | 0 500.00 | 500.0 | 0 470.30 | 5 % |
| | Function Total: | 114.70 | 114.7 | 0 1,150.00 | 1,150.0 | 0 1,035.30 | 9 % |

GALLATIN GATEWAY ELEMENTARY Statement of Expenditure - Budget vs. Actual Report For the Accounting Period: 2 / 19

Fage: 2 of 17 Report ID: B100

| rogram- | Function-Object | Committed Current Month | Committed YTD | Original Appropriation | Current Appropriation | Available Appropriation | % Committe |
|---------|--------------------------------------|----------------------------|------------------|---------------------------|--------------------------|----------------------------|---------------|
| | | | | | | | |
| 00 ELEM | ENTARY | | | | | | |
| 100 ELE | MENTARY | | | | | | |
| 2131 H | EALTH SERVICES- MEDICAL | | | | | | |
| 330 | OTHER PROFESSIONAL SERVICES | 0.00 | 0.00 | 1,025.00 | 1,025.00 | 1,025.00 | 0 % |
| 540 | ADVERTISING | 0.00 | 346.94 | 0.00 | 0.00 | -346,94 | *** & |
| | Function Total: | 0.00 | 346.94 | 1,025.00 | 1,025.00 | 678.06 | 33 % |
| 2150 S | peech Pathology & Audiology Services | | | | | | |
| 330 | OTHER PROFESSIONAL SERVICES | 0.00 | 202,50 | 0.00 | 0.00 | -202.50 | *** 8 |
| | Function Total: | 0.00 | 202.50 | 0.00 | 0.00 | -202.50 | *** % |
| 2225 L | IBRARY SERVICES | | | | | | |
| 113 | PROFESSIONAL-OTHER CERTIFIED S | 2,224.80 | 13,348.80 | 22,248,00 | 22,248.00 | 8,899.20 | 60 % |
| 190 | LEAVE - PAY | 0.00 | 0.00 | 255.00 | 255.00 | 255.00 | 0 % |
| 250 | WORKERS' COMPENSATION | 11.18 | 67.08 | 112.00 | 112.00 | 44.92 | 59 % |
| 260 | HEALTH INS | 350.40 | 2,121.47 | 3,654.00 | 3,654.00 | 1,532.53 | 58 % |
| 582 | TRAVEL OUT-OF-DISTRICT/INSERVI | 0.00 | 0.00 | 150.00 | 150.00 | 150.00 | 0 % |
| 610 | SUPPLIES | 0.00 | 240.85 | 500.00 | 500.00 | 259,15 | 48 % |
| 640 | BOOKS | -2.76 | 946.51 | 1,500.00 | 1,500.00 | 553.49 | 63 % |
| 650 | PERIODICALS | 0.00 | 0.00 | 200.00 | 200.00 | 200.00 | 0 % |
| 660 | MINOR EQUIPMENT | 0.00 | 0.00 | 200.00 | 200.00 | 200.00 | 0 % |
| 680 | COMPUTER SOFTWARE | 200.00 | 3,003.98 | 875.00 | 875.00 | -2,128.98 | 343 % |
| 780 | MAJOR TECHNOLOGY HARDWARE | 0.00 | 0.00 | 60.00 | 60.00 | 60.00 | 0 % |
| | Function Total: | 2,783.62 | 19,728.69 | 29,754.00 | 29,754.00 | 10,025.31 | 66 % |
| 2300 G | ENERAL ADMINISTRATION | | | | | | |
| 330 | OTHER PROFESSIONAL SERVICES | 7.37 | 2,736.18 | 6,000.00 | 6,000.00 | 3,263.82 | 45 % |
| 331 | PROF. SERV. AUDITOR | 270.00 | 270.00 | 9,000.00 | 9,000.00 | 8,730.00 | 3 % |
| 332 | PROF. SERV. LEGAL | 0.00 | 0,00 | 2,000.00 | 2,000.00 | 2,000.00 | 0 % |
| 530 | COMMUNICATIONS- INTERNET SERVICE | 0.00 | 1,713.09 | 3,000.00 | 3,000.00 | 1,286.91 | 57 % |
| 531 | COMMUNICATIONS- TELEPHONE | 457.77 | 1,865.06 | 1,971.00 | 1,971.00 | 105.94 | 94 % |
| 532 | POSTAGE | 0.00 | 1,095.80 | 1,750.00 | 1,750.00 | 654.20 | 62 % |
| 540 | ADVERTISING | 0.00 | 498.35 | 500.00 | 500.00 | 1.65 | 99 % |
| 550 | PRINTING/DUPLICATING | 1,162.61 | 3,782.16 | 4,500.00 | 4,500.00 | 717.84 | 84 % |
| 582 | TRAVEL OUT-OF-DISTRICT/INSERVI | 80.00 | 605.00 | 2,000.00 | 2,000.00 | 1,395.00 | 30 % |
| 610 | SUPPLIES | 15.50 | 591.52 | 1,000.00 | 1,000.00 | 408.48 | 59 % |
| 660 | MINOR EQUIPMENT | 0.00 | 0,00 | 250.00 | 250.00 | 250.00 | 0 % |
| 680 | COMPUTER SOFTWARE | 0.00 | 506.02 | 0.00 | 0.00 | -506.02 | *** * |
| 810 | DUES AND FEES | 37.00 | 4,635.45 | 6,500.00 | 6,500.00 | 1,864.55 | 71 % |
| | Function Total: | 2,030.25 | 18,298.63 | 38,471.00 | 38,471.00 | 20,172.37 | 47 % |
| 2314 E | LECTIONS | | | | | | |
| 330 | OTHER PROFESSIONAL SERVICES | 0.00 | 0.00 | 450.00 | 450.00 | 450.00 | 0 % |
| 540 | ADVERTISING | 0.00 | 0.00 | 75.00 | 75.00 | 75.00 | 0 % |
| | Function Total: | 0.00 | 0.00 | 525.00 | 525.00 | 525.00 | 0 % |
| 2400 S | SCHOOL ADMINISTRATION | | | | | | |
| 111 | ADMINISTRATIVE SALARY | 4,833.44 | 38,667.41 | 58,001.00 | 58,001.00 | 19,333.59 | 66 % |
| 115 | OFFICE/CLERICAL SALARY | 2,830.35 | 22,290.61 | 32,543.00 | 32,543.00 | 10,252.39 | 68 % |
| 125 | SUBSTITUTE- OFFICE/CLERTCAL | 189.20 | 1,059.60 | 1,445.00 | 1,445.00 | 385.40 | 73 % |
| 1.90 | LEAVE - PAY | 0.00 | 0.00 | 4,000.00 | 4,000.00 | 4,000.00 | 0 % |
| 250 | WORKERS' COMPENSATION | 39.45 | 310.09 | 461.00 | 461.00 | 150.91 | 67 % |
| 260 | HEALTH INS | 852.02 | 7,128.69 | 11,195.00 | 11,195.00 | 4,066.31 | 63 % |
| 340 | TECHNICAL SERVICES | 0.00 | 1,275.00 | 1,775.00 | 1,775.00 | 500.00 | 71 % |

GALLATIN GATEWAY ELEMENTARY Statement of Expenditure - Budget vs. Actual Report For the Accounting Period: 2 / 19

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| Progra | m-Function-Object | Committed Current Month | Committed | Original Appropriation | Current Appropriation | Available Appropriation | Committee |
|--------|--------------------------------|-------------------------|-----------|---------------------------|--------------------------|----------------------------|-----------|
| | | | | | | | |
| 100 EL | EMENTARY | | | | | | |
| 100 E | LEMENTARY | | | | | | |
| 2400 | SCHOOL ADMINISTRATION | | | | | | |
| 532 | POSTAGE | 0.00 | 179.99 | 0.00 | 0.00 | -179.99 | *** 8 |
| 582 | | 664.14 | 2,762.17 | 2,500.00 | 2,500.00 | -262.17 | |
| 610 | SUPPLIES | 0.00 | 305.11 | 250.00 | 250.00 | -55.11 | |
| 680 | COMPUTER SOFTWARE | 0.00 | 1,743.35 | 0.00 | 0.00 | -1,743.35 | *** 8 |
| 780 | MAJOR TECHNOLOGY HARDWARE | 0.00 | 1,300.14 | 750.00 | 750.00 | -550.14 | |
| 810 | DUES AND FEES | 0.00 | 575.00 | 525.00 | 525.00 | -50.00 | |
| | Function Total: | 9,408.60 | 77,597.16 | 113,445.00 | 113,445.00 | 35,847.84 | 68 % |
| 2500 | BUSINESS SERVICES | | | | | | |
| 111 | ADMINISTRATIVE SALARY | 3,679.83 | 28,879.72 | 43,480.00 | 43,480.00 | 14,600.28 | 66 % |
| 190 | LEAVE - PAY | 0.00 | 0.00 | 8,961.00 | B,961.00 | 8,961.00 | 0 % |
| 250 | WORKERS' COMPENSATION | 17.82 | 138.51 | 208.00 | 208.00 | 69.49 | 66 % |
| 260 | HEALTH INS | 0.00 | 796.88 | 1,912.00 | 1,912.00 | 1,115.12 | 41 % |
| 330 | OTHER PROFESSIONAL SERVICES | 0.00 | 1,900.00 | 3,500.00 | 3,500.00 | 1,600.00 | 54 % |
| 340 | TECHNICAL SERVICES | 0.00 | 450.00 | 0.00 | 0.00 | -450.00 | *** % |
| 532 | POSTAGE | 0.00 | 0.00 | 50,00 | 50.00 | 50.00 | 0 % |
| 550 | PRINTING/DUPLICATING | 29.30 | 211.66 | 360.00 | 360.00 | 148.34 | 58 % |
| 582 | TRAVEL OUT-OF-DISTRICT/INSERVI | 80.00 | 418.35 | 1,500.00 | 1,500.00 | 1,081.65 | 27 % |
| 610 | SUPPLIES | 0.00 | 109.99 | 250.00 | 250.00 | 140.01 | 43 % |
| 680 | COMPUTER SOFTWARE | 14.99 | 9,646.31 | 7,000.00 | 7,000.00 | -2,646.31 | 137 % |
| 682 | SUPPLIES- TECHNOLOGY | 149.99 | 149.99 | 0.00 | 0,00 | -149.99 | *** % |
| 81.0 | DUES AND FEES | 0.00 | 283.21 | 700.00 | 700.00 | 416.79 | 40 % |
| | Function Total: | 3,971.93 | 42,984.62 | 67,921.00 | 67,921.00 | 24,936.38 | 63 % |
| 2600 | OPERATIONS & MAINTENANCE | | | | | | |
| 114 | CUSTODIAL SALARY | 0.00 | 3,606.00 | 5,040.00 | 5,040.00 | 1,434.00 | 71 % |
| 250 | WORKERS' COMPENSATION | 0.00 | 18.12 | 25.00 | 25.00 | 6.88 | 72 % |
| 410 | POWER - LIGHTS | 52.62 | 743,43 | 1,050.00 | 1,050.00 | 306.57 | 70 % |
| 411 | NATURAL GAS | 791.65 | 6,440.21 | 11,550.00 | 11,550.00 | 5,109.79 | 55 % |
| 412 | ELECTRICITY | 1,046.04 | 7,950.56 | 15,225.00 | 15,225.00 | 7,274.44 | 52 % |
| 420 | OTHER UTILITY SERVICES- SEWER | 893.04 | 7,144.32 | 10,716.00 | 10,716.00 | 3,571.68 | 66 % |
| 421 | WATER TESTS | 213.64 | 1,177.96 | 1,800.00 | 1,800.00 | 622.04 | 65 % |
| 431 | DISPOSAL SERVICE | 0.00 | 4,806.61 | 6,019.00 | 6,019.00 | 1,212.39 | 79 % |
| 433 | CUSTODIAL SERVICES | 2,246.40 | 17,971.20 | 26,957.00 | 26,957.00 | 8,985.80 | 66 % |
| 440 | REPAIR AND MAINTENANCE SERVICE | 1,144.00 | 17,608.64 | 15,001.00 | 15,001.00 | -2,607.64 | 117 % |
| 520 | INSURANCE | 0.00 | 13,880.10 | 13,487.00 | 13,487.00 | -393,10 | 102 % |
| 610 | SUPPLIES | 399.62 | 3,721.78 | 5,200.00 | 5,200.00 | 1,478.22 | 71 % |
| 810 | DUES AND FEES | 480.00 | 704.00 | 1,500.00 | 1,500.00 | 796.00 | 46 % |
| | Function Total: | 7,267.01 | 85,772.93 | 113,570.00 | 113,570.00 | 27,797.07 | 75 % |
| 2630 | GROUNDS- CARE AND UPKEEP | | | | | | |
| 432 | SNOW PLOWING SERVICES | 1,375.00 | 3,605.00 | 4,000.00 | 4,000.00 | 395.00 | 90 % |
| | Function Total: | 1,375.00 | 3,605.00 | 4,000.00 | 4,000.00 | 395.00 | 90 % |
| 3500 | EXTRACURRICULAR ATHLETICS | | | | | | |
| 680 | COMPUTER SOFTWARE | 0.00 | 30.49 | 0.00 | 0.00 | -30.49 | *** % |
| | Function Total: | 0.00 | 30.49 | 0.00 | 0.00 | | |
| | Program Total: | 83,252.06 | | 1,103,311.00 | 1,103,311.00 | | |
| | Program Group Total: | 83,252.06 | | 1,103,311.00 | 1,103,311.00 | | |

GALLATIN GATEWAY ELEMENTARY

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Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 2 / 19

| Program | -Function-Object | Committed Current Month | Committed | Original Appropriation | Current Appropriation | Available Appropriation | % Committee |
|------------|--|-------------------------|------------------------|---------------------------|--------------------------|----------------------------|----------------|
| 200 | | | | | | | |
| | POTAL PRINCIPLAN | | | | | | |
| | PECIAL EDUCATION | | | | | | |
| | INSTRUCTION | 2,892,33 | 17 252 00 | 34,708.00 | 34,708.00 | 17,354.02 | 50 % |
| 112 117 | CERTIFIED SALARIES AIDES | 2,054.50 | 17,353.98 10,496.50 | 24,266.00 | 24,266.00 | · | 43 % |
| 120 | TEMPORARY SALARIES | 0.00 | 0.00 | 170.00 | 170.00 | | 0 % |
| 190 | LEAVE - PAY | 0.00 | 0.00 | 1,000.00 | 1,000.00 | | 0 % |
| 250 | WORKERS' COMPENSATION | 24.85 | 139.93 | 296.00 | 296.00 | | 47 % |
| 260 | HEALTH INS | 584.00 | 4,092.87 | 9,433.00 | 9,433.00 | | 43 % |
| 540 | ADVERTISING | 0.00 | 426.78 | 0.00 | 0.00 | | *** % |
| 582 | TRAVEL OUT-OF-DISTRICT/INSERVI | 0.00 | 0.00 | | 300.00 | | 0 % |
| 610 | SUPPLIES | 0.00 | 73,83 | 350.00 | 350.00 | | 21 % |
| 640 | BOOKS | 0.00 | 476.36 | 0.00 | 0.00 | | *** % |
| 682 | SUPPLIES- TECHNOLOGY | 0.00 | 0.00 | | 150.00 | | |
| 002 | Function Total: | 5,555.68 | 33,060.25 | | 70,673.00 | | |
| 2490 | SCHOOL ADMIN SUPPORT SERVICES- SPEC ED | , | 33,000.23 | 70,073.00 | 70,073.00 | 37,012.75 | 40 0 |
| 119 | OTHER SUPERVISORY SALARIES | 216.42 | 1,731.41 | 2,597.00 | 2,597.00 | 865.59 | 66 % |
| 250 | WORKERS' COMPENSATION | 1.09 | 8.72 | | 13.00 | | |
| 250 | HEALTH INS | 14.70 | 135.45 | | 228.00 | | |
| 582 | TRAVEL OUT-OF-DISTRICT/INSERVI | 0.00 | 0.00 | | 50.00 | | |
| 302 | Function Total: | 232.21 | 1,875.58 | | 2,888.00 | | |
| 6200 | RESOURCES TRANSFERED | 232.21 | 2,075.50 | 2,000.00 | 2,000.00 | 2,011.41 | 04 5 |
| 920 | RESOURCES TRANSFER TO COOP | 0,00 | 0.00 | 2,667.00 | 2,667.00 | 2,667.00 | 0 % |
| 720 | Function Total: | 0.00 | 0.00 | - | 2,667.00 | | |
| | Program Total: | 5,787.89 | 34,935.83 | • | 76,228.00 | | |
| | Program Group Total: | 5,787.89 | 34,935.83 | ŕ | 76,228.00 | · | |
| 300 | riogram Group Total, | 2,707.03 | 54,355.65 | ,0,220.00 | 70,220.00 | 42,232.27 | 45 0 |
| | NDIAN EDUCATION | | | | | | |
| | INSTRUCTION | | | | | | |
| 582 | TRAVEL OUT-OF-DISTRICT/INSERVI | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 1,000.00 | 0 % |
| 61.0 | SUPPLIES | 0.00 | 0.00 | -, | 500.00 | | |
| 640 | BOOKS | 0.00 | 0.00 | | 1,000.00 | | |
| 680 | COMPUTER SOFTWARE | 0.00 | 945.00 | | 0.00 | | |
| 810 | DUES AND FEES | 0.00 | 0.00 | | 200.00 | | |
| | Function Total: | 0.00 | 945.00 | | 2,700.00 | | |
| 2225 | LIBRARY SERVICES | | | , | , | , | |
| 640 | BOOKS | 0.00 | 0.00 | 500.00 | 500.00 | 500.00 | 0 % |
| 680 | COMPUTER SOFTWARE | 184.00 | 184.00 | | 0.00 | | |
| | Function Total: | 184.00 | 184.00 | | 500.00 | | |
| | Program Total: | 184.00 | 1,129.00 | | 3,200,00 | | |
| 368 ni | ATA FOR ACHIEVEMENT | | _, | -, | 2,2100 | _, | • |
| | INSTRUCTION | | | | | | |
| 680 | COMPUTER SOFTWARE | 0.00 | 3,333.80 | 3,300.00 | 3,300.00 | -33.80 | 101 % |
| 550 | Function Total: | 0.00 | 3,333.80 | · · | 3,300.00 | | |
| | Program Total: | 0.00 | 3,333.80 | · · | | | |
| | gram avvas. | 0.00 | -,000.00 | 2,500.00 | 3,300.00 | -55.00 | |

GALLATIN GATEWAY ELEMENTARY Statement of Expenditure - Budget vs. Actual Report For the Accounting Period: 2 / 19

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| Program-1 | Function-Object | Committed Current Month | Committed YTD | Original Appropriation | Current Appropriation | Available Appropriation | % Committe |
|-----------|--------------------------------|----------------------------|------------------|---------------------------|--------------------------|----------------------------|---------------|
| | | | | | | | |
| 700 | | | | | | | |
| 710 EXT | RACURRICULAR PROGRAM | | | | | | |
| 3400 E | XTRACURRICULAR ACTIVITIES | | | | | | |
| 150 | STIPEND | 0.00 | 2,575.00 | 2,725.00 | 2,725.00 | 150.00 | 94 % |
| 250 | WORKERS' COMPENSATION | 0.00 | 12.94 | 14.00 | 14.00 | 1.06 | 92 % |
| 260 | HEALTH INS | 0.00 | 207.57 | 247.00 | 247.00 | 39.43 | 84 % |
| 582 | TRAVEL OUT-OF-DISTRICT/INSERVI | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 3,000.00 | 0 % |
| | Function Total: | 0.00 | 2,795.51 | 5,986.00 | 5,986.00 | 3,190.49 | 46 % |
| | Program Total: | 0.00 | 2,795.51 | 5,986.00 | 5,986.00 | 3,190.49 | 46 % |
| 720 ATH | LETICS | | | | | | |
| 3500 E | XTRACURRICULAR ATHLETICS | | | | | | |
| 119 | OTHER SUPERVISORY SALARIES | 188.81 | 2,002.15 | 2,991.00 | 2,991.00 | 988.85 | 66 % |
| 150 | STIPEND | 100.00 | 4,910.00 | 10,810.00 | 10,810.00 | 5,900.00 | 45 ¥ |
| 250 | WORKERS' COMPENSATION | 1.45 | 34.77 | 69.00 | 69.00 | 34.23 | 50 % |
| 260 | HEALTH INS | 0.00 | 111.38 | 0.00 | 0.00 | -111.38 | *** % |
| 540 | ADVERTISING | 0.00 | 469.44 | 0,00 | 0.00 | -469.44 | *** % |
| | Function Total: | 290.26 | 7,527.74 | 13,870.00 | 13,870.00 | 6,342.26 | 54 % |
| | Program Total: | 290.26 | 7,527.74 | 13,870.00 | 13,870.00 | 6,342.26 | 54 % |
| | Program Group Total: | 290,26 | 10,323.25 | · | 19,856.00 | • | |
| 900 | • | | | | | | |
| 91.0 FOOI | D SERVICES | | | | | | |
| 3100 F | OOD SERVICES | | | | | | |
| 116 | COOKS | 1,299.92 | 6,934.14 | 11,062.00 | 11,062.00 | 4,127.86 | 62 % |
| 119 | OTHER SUPERVISORY SALARIES | 216.42 | 1,731.40 | 2,597.00 | 2,597.00 | 865.60 | 66 % |
| 126 | SUBSTITUTE COOKS | 18.00 | 81.10 | 288.00 | 288.00 | 206.90 | 28 % |
| 250 | WORKERS' COMPENSATION | 82.74 | 441.93 | 789.00 | 789.00 | 347.07 | 56 % |
| 260 | HEALTH INS | 14.70 | 517.94 | 1,503.00 | 1,503.00 | 985.06 | 34 % |
| 330 | OTHER PROFESSIONAL SERVICES | 0.00 | 0.00 | 150.00 | 150.00 | 150.00 | 0 % |
| 540 | ADVERTISING | 0.00 | 0.00 | 150.00 | 150.00 | 150.00 | 0 % |
| 582 | TRAVEL OUT-OF-DISTRICT/INSERVI | 0.00 | 270.00 | 200.00 | 200.00 | -70.00 | 135 % |
| 61.0 | SUPPLIES | 0.00 | 97.09 | 224.00 | 224.00 | 126.91 | 43 % |
| 630 | FOOD | 1,818.97 | 12,379.97 | 4,484.00 | 4,484.00 | -7,895.97 | 276 % |
| 810 | DUES AND FEES | 0.00 | 160.72 | 0.00 | 0.00 | -160.72 | *** % |
| | Function Total: | 3,450,75 | 22,614.29 | 21,447.00 | 21,447.00 | -1,167.29 | 105 % |
| | Program Total: | 3,450.75 | 22,614.29 | • | 21,447.00 | · | |
| | Program Group Total: | 3,450.75 | 22,614.29 | | 21,447.00 | , | |
| | Fund Total: | 92,964.96 | 679,117.94 | 1,227,342.00 | 1,227,342.00 | 548,224.06 | 55 % |

GALLATIN GATEWAY ELEMENTARY Statement of Expenditure - Budget vs. Actual Report For the Accounting Period: 2 / 19

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110 TRANSPORTATION

| Program-I | Tunction-Object | Committed Current Month | Committed YTD | Original Appropriation | Current Appropriation | Available Appropriation | % Committe |
|-----------|----------------------------------|----------------------------|------------------|---------------------------|--------------------------|----------------------------|---------------|
| | | | | | | | |
| 100 ELEME | ENTARY | | | | | | |
| 100 ELEM | MENTARY | | | | | | |
| 2300 GE | ENERAL ADMINISTRATION | | | | | | |
| 530 | COMMUNICATIONS- INTERNET SERVICE | 0.00 | 513.92 | | 1,955.00 | 1,441.08 | 26 % |
| 531 | COMMUNICATIONS- TELEPHONE | 156.78 | 638.75 | | 1,200.00 | | |
| 680 | COMPUTER SOFTWARE | 0.00 | 45.00 | | 0.00 | | |
| | Function Total: | 156.78 | 1,197.67 | 3,155.00 | 3,155.00 | 1,957.33 | 37 % |
| | CHOOL ADMINISTRATION | | | | | | |
| 582 | TRAVEL OUT-OF-DISTRICT/INSERVI | 0.00 | 40,25 | | 0.00 | | |
| | Function Total: | 0.00 | 40.25 | 0.00 | 0.00 | -40.25 | *** % |
| | JSINESS SERVICES | | | | | | |
| 111 | ADMINISTRATIVE SALARY | 1,226.61 | 9,626.58 | | 14,493.00 | | |
| 190 | LEAVE - PAY | 0.00 | 0.00 | | 1,000.00 | · · | |
| 250 | WORKERS' COMPENSATION | 5.94 | 46.18 | | 69.00 | | |
| 260 | HEALTH INS | 0.00 | 265.62 | | 638.00 | | |
| | Function Total; | 1,232.55 | 9,938.38 | 16,200.00 | 16,200.00 | 6,261.62 | 61 % |
| 2600 OF | PERATIONS & MAINTENANCE | | | | | | |
| 410 | POWER - LIGHTS | 54.81 | 774.40 | • | 1,215.00 | 440.60 | 63 % |
| 412 | ELECTRICITY | 268.22 | 2,038.60 | 3,075.00 | 3,075.00 | 1,036.40 | 66 % |
| 431 | DISPOSAL SERVICE | 0.00 | 546.19 | 700.00 | 700.00 | | |
| 433 | CUSTODIAL SERVICES | 576.00 | 4,608.00 | 6,912.00 | 6,912.00 | 2,304.00 | 66 % |
| | Function Total: | 899.03 | 7,967.19 | 11,902.00 | 11,902.00 | 3,934.81 | 66 % |
| 2630 GI | ROUNDS- CARE AND UPKEEP | | | | | | |
| 432 | SNOW PLOWING SERVICES | 0.00 | 0.00 | 2,200.00 | 2,200.00 | 2,200.00 | 0 % |
| | Function Total: | 0.00 | 0.00 | 2,200.00 | 2,200.00 | 2,200.00 | 0 % |
| 2700 S | FUDENT TRANSPORTATION | | | | | | |
| 115 | OFFICE/CLERICAL SALARY | 385.97 | 3,039.63 | 4,438.00 | 4,438.00 | 1,398.37 | 68 % |
| 1.1.8 | BUS DRIVERS | 2,466.00 | 13,265.98 | 13,261.00 | 13,261.00 | -4.98 | 100 % |
| 119 | OTHER SUPERVISORY SALARIES | 1,803.52 | 14,428.16 | 21,642.00 | 21,642.00 | 7,213.84 | 66 % |
| 125 | SUBSTITUTE- OFFICE/CLERICAL | 25.80 | 80.40 | 115.00 | 115.00 | 34.60 | 69 % |
| 1.80 | BONUS | 0.00 | 0.00 | 1,360.00 | 1,360.00 | 1,360.00 | 0 % |
| 190 | LEAVE - PAY | 0.00 | 0.00 | 800.00 | 800.00 | 800.00 | 0 % |
| 250 | WORKERS' COMPENSATION | 166.13 | 948.51 | 965.00 | 965.00 | 16.49 | 98 % |
| 260 | HEALTH INS | 192.58 | 2,117.39 | 3,401.00 | 3,401.00 | 1,283.61 | 62 % |
| 330 | OTHER PROFESSIONAL SERVICES | 0.00 | 140.00 | 650.00 | 650.00 | 510.00 | 21 4 |
| 440 | REPAIR AND MAINTENANCE SERVICE | 1,438.35 | 1,564.90 | 6,000.00 | 6,000.00 | 4,435.10 | 26 % |
| 520 | INSURANCE | 0.00 | 6,406.20 | 6,406.00 | 6,406.00 | -0.20 | 100 % |
| 582 | TRAVEL OUT-OF-DISTRICT/INSERVI | 31.90 | 62.53 | 250.00 | 250.00 | 187.47 | 25 % |
| 610 | SUPPLIES | 44.64 | 245.35 | 750.00 | 750.00 | 504.65 | 32 % |
| 624 | FUEL | 0.00 | 779.18 | 4,450.00 | 4,450.00 | 3,670.82 | 17 % |
| 660 | MINOR EQUIPMENT | 0.00 | 0.00 | 700.00 | 700.00 | 700.00 | 0 % |
| 810 | DUES AND FEES | 100.00 | 100.00 | 150.00 | 150.00 | 50.00 | 66 % |
| | Function Total: | 6,654.89 | 43,178.23 | 65,338.00 | 65,338.00 | 22,159.77 | 66 % |
| 2740 TI | RANSPORATION SERVICING & MAIN | | | | | | |
| 440 | REPAIR AND MAINTENANCE SERVICE | 0.00 | 2,718.34 | 0.00 | 0,00 | -2,718.34 | *** % |
| 582 | TRAVEL OUT-OF-DISTRICT/INSERVI | 0.00 | 0.00 | 355.00 | 355.00 | 355.00 | 0 % |
| 610 | SUPPLIES | 0.00 | 1,363.20 | 600.00 | 600.00 | -763.20 | 227 % |
| | Function Total: | 0.00 | 4,081.54 | 955.00 | 955.00 | -3,126.54 | 427 % |
| | Program Total: | 8,943.25 | 66,403.26 | 99,750.00 | 99,750.00 | 33,346.74 | 66 % |
| | Program Group Total: | 8,943.25 | 66,403.26 | 99,750.00 | 99,750.00 | | |

GALLATIN GATEWAY ELEMENTARY Statement of Expenditure - Budget vs. Actual Report For the Accounting Period: 2 / 19

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110 TRANSPORTATION

| Program-Function-Object | : | Committed Current Month | Committed YTD | Original Appropriation | Current Appropriation | Available Appropriation | % Committed |
|-------------------------|-------------|----------------------------|------------------|---------------------------|--------------------------|----------------------------|----------------|
| | Fund Total: | 8,943.25 | 66,403,26 | 99,750.00 | 99,750.00 | 33,346.74 | 66 % |

GALLATIN GATEWAY ELEMENTARY

Statement of Expenditure - Budget vs. Actual Report

For the Accounting Period: 2 / 19

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111 BUS DEPRECIATION

| Program-Function-Object | | Committed Current Mont | | Original Appropriation | Current Appropriation | Available Appropriation | % Committee |
|-----------------------------|-----------|---------------------------|--------|---------------------------|--------------------------|----------------------------|----------------|
| 100 ELEMENTARY | | | | | | | |
| 100 ELEMENTARY | | | | | | | |
| 2700 STUDENT TRANSPORTATION | | | | | | | |
| 740 MAJOR EQUIPMENT RE | PLACEMENT | 0.0 | 0.00 | 88,317.00 | 88,317.00 | 88,317.00 | 0 % |
| Function | Total: | 0.0 | 0.00 | 88,317.00 | 88,317.00 | 88,317.00 | 0 % |
| Program | Total: | 0.0 | 0.00 | 88,317.00 | 88,317.00 | 88,317.00 | 0 % |
| Program Group | Total: | 0.0 | 0.00 | 88,317.00 | 88,317.00 | 88,317.00 | 0 % |
| Fund | Total: | 0.0 | 0 0.00 | 88,317.00 | 88,317.00 | 88,317.00 | 0 % |

GALLATIN GATEWAY ELEMENTARY Statement of Expenditure - Budget vs. Actual Report Report ID: B100 For the Accounting Period: 2 / 19

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113 TUITION

| Program-Function-Object | Committed Current Month | Committed YTD | Original Appropriation | Current Appropriation | Available Appropriation | % Committee |
|-------------------------|-------------------------|------------------|---------------------------|--------------------------|----------------------------|----------------|
| 200 | | | | | | |
| 280 SPECIAL EDUCATION | | | | | | |
| 1000 INSTRUCTION | | | | | | |
| 561 TUITION | 0.00 | 0.00 | 885.00 | 885.00 | 885.00 | 0 % |
| Function Tota | : 0.00 | 0.00 | 885.00 | 885.00 | 885.00 | 0 % |
| Program Total | : 0.00 | 0.00 | 885.00 | 885.00 | 885.00 | 0 % |
| Program Group Total | 0.00 | 0.00 | 885.00 | 885.00 | 885.00 | 0 % |
| Fund Tota | : 0.00 | 0.00 | 885.00 | 885.00 | 885.00 | 0 % |

GALLATIN GATEWAY ELEMENTARY Statement of Expenditure - Budget vs. Actual Report Report ID: B100 For the Accounting Period: 2 / 19

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114 RETIREMENT

| _ | | Committed | Committed | Original | Current | Available | 8 |
|---------|--------------------------------|---------------|-----------|---------------|---------------|---------------|----------|
| Progra | m-Function-Object | Current Month | YTD | Appropriation | Appropriation | Appropriation | Committe |
| 100 ELI | EMENTARY | | | | | | |
| 100 E | LEMENTARY | | | | | | |
| 1,000 | INSTRUCTION | | | | | | |
| 210 | SOCIAL SECURITY AND MEDICARE | 3,308.61 | 19,810.27 | 42,000.00 | 42,000.00 | 22,189.73 | 47 % |
| 220 | TRS | 4,077.99 | 24,101.33 | 45,524.00 | 45,524.00 | 21,422.67 | 52 % |
| 240 | UNEMPI,OYMENT | 218.25 | 1,306.96 | 2,502.00 | 2,502.00 | 1,195.04 | 52 % |
| | Function Total; | 7,604.85 | 45,218.56 | 90,026.00 | 90,026.00 | 44,807.44 | 50 % |
| 2100 | STUDENTS | | | | | | |
| 210 | SOCIAL SECURITY AND MEDICARE | 43.61 | 194.63 | 412.00 | 412.00 | 217.37 | 47 % |
| 220 | TRS | 39.88 | 202.76 | 0.00 | 0.00 | -202.76 | *** \$ |
| 240 | UNEMPLOYMENT | 2.74 | 12.22 | 26.00 | 26.00 | 13.78 | 47 % |
| | Function Total: | 86.23 | 409.61 | 438.00 | 438.00 | 28.39 | 93 % |
| 2120 | GUIDANCE PROGRAM | | | | | | |
| 210 | SOCIAL SECURITY AND MEDICARE | 231.72 | 1,390.83 | 3,047.00 | 3,047.00 | 1,656.17 | 45 % |
| 220 | TRS | 297.72 | 1,786.28 | 3,573.00 | 3,573.00 | 1,786.72 | 49 % |
| 240 | UNEMPLOYMENT | 15.92 | 95.57 | 191.00 | 191.00 | 95.43 | 50 % |
| | Function Total: | 545.36 | 3,272.68 | 6,811.00 | 6,811.00 | 3,538.32 | 48 % |
| 2210 | IMPROVEMENT OF INSTRUCTION SER | | | | | | |
| 210 | SOCIAL SECURITY AND MEDICARE | 0.00 | 0.00 | 1,702.00 | 1,702.00 | 1,702.00 | 0 % |
| 220 | TRS | 0.00 | 0.00 | 1,996.00 | 1,996.00 | 1,996.00 | 0 % |
| 240 | UNEMPLOYMENT | 0.00 | 0.00 | 1.07.00 | 107.00 | 107.00 | 0 % |
| | Function Total: | 0.00 | 0.00 | 3,805.00 | 3,805.00 | 3,805.00 | 0 % |
| 2225 | LIBRARY SERVICES | | | | | | |
| 210 | SOCIAL SECURITY AND MEDICARE | 146.30 | 879.48 | 2,000.00 | 2,000.00 | 1,120.52 | 43 % |
| 220 | TRS | 199.57 | 1,197.40 | 1,850.00 | 1,850.00 | 652.60 | 64 % |
| 240 | UNEMPLOYMENT | 10.68 | 64.08 | 109.00 | 109.00 | 44.92 | 58 % |
| | Function Total: | 356.55 | 2,140.96 | 3,959.00 | 3,959.00 | 1,818.04 | 54 € |
| | SCHOOL ADMINISTRATION | | | | | | |
| 210 | SOCIAL SECURITY AND MEDICARE | 599.65 | 4,720.63 | • | 6,933.00 | 2,212.37 | 68 % |
| 220 | TRS | 433.56 | 3,468.46 | - | 5,203.00 | • | 66 % |
| 230 | PERS | 250.63 | 1,899.06 | | 2,771.00 | | 68 * |
| 240 | UNEMPLOYMENT | 37.68 | 297.71 | | 441.00 | | 67 % |
| | Function Total: | 1,321.52 | 10,385.86 | 15,348.00 | 15,348.00 | 4,962.14 | 67 € |
| | | | | | | | |
| 210 | SOCIAL SECURITY AND MEDICARE | 375.34 | 2,945.73 | · · | 4,435.00 | · · | 66 ¥r |
| 230 | PERS | 407.23 | 3,196.03 | | 4,812.00 | | 66 % |
| 240 | UNEMPLOYMENT | 23.55 | 184.83 | | 278.00 | 93.17 | |
| 2500 | Function Total: | 806.12 | 6,326.59 | 9,525.00 | 9,525.00 | 3,198.41 | 66 % |
| | TECHNOLOGY COORDINATOR | 20.01 | 470.00 | | | | |
| 210 | SOCIAL SECURITY AND MEDICARE | 79.81 | 478.83 | | 3,500.00 | · | |
| 220 | | 98.95 | 593.71 | | 2,500.00 | | |
| 240 | | 5.30 | 31.79 | | 64.00 | | 49 % |
| 2500 | Function Total: | 184.06 | 1,104.33 | 6,064.00 | 6,064.00 | 4,959.67 | 18 % |
| | OPERATIONS & MAINTENANCE | A AA | 0.55 | ABA | | | |
| 210 | SOCIAL SECURITY AND MEDICARE | 0.00 | 275.86 | | 373.00 | | |
| 220 | | 0.00 | 0.00 | | 1,50.00 | | |
| 240 | | 0.00 | 17.31 | | 24.00 | | |
| | Function Total: | 0.00 | 293.17 | 547.00 | 547.00 | 253.83 | 53 % |

GALLATIN GATEWAY ELEMENTARY Statement of Expenditure - Budget vs. Actual Report Report ID: B100 For the Accounting Period: 2 / 19

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114 RETIREMENT

| | | Committed | Committed | Original | Current | Available | • |
|-----------|--------------------------------------|---------------------|----------------------|---------------|-----------------|---------------|-------------------|
| Program-F | unction-Object | Current Month | YTD | Appropriation | Appropriation | Appropriation | Committe |
| 100 ELEME | NTARY | | | | | | |
| 100 ELEM | ENTARY | | | | | | |
| 2700 ST | UDENT TRANSPORTATION | | | | | | |
| 210 | SOCIAL SECURITY AND MEDICARE | 357.98 | 2,385.12 | 5,000.00 | 5,000.00 | | 47 % |
| 220 | TRS | 161.78 | 1,294.20 | 2,800.00 | 2,800.00 | | 46 % |
| 230 | PERS | 149.80 | 904.49 | 500.00 | 500.00 | | 180 % |
| 240 | UNEMPLOYMENT | 22.48 | 149.95 | 200.00 | 200.00 | | 74 % |
| | Function Total: | 692.04 | 4,733.76 | • | 8,500.00 | | 55 € |
| | Program Total: | 11,596.73 | 73,885.52 | - | 145,023.00 | | 50 % |
| | Program Group Total: | 11,596.73 | 73,885.52 | 145,023.00 | 145,023.00 | 71,137.48 | 50 % |
| 200 | | | | | | | |
| | IAL EDUCATION | | | | | | |
| | STRUCTION | | | | | | |
| 210 | SOCIAL SECURITY AND MEDICARE | 365.51 | 2,053.39 | | 6,500.00 | | |
| 220 | TRS | 443.73 | 2,498.21 | | 6,500.00 | | |
| 240 | UNEMPLOYMENT | 23.74 | 133.64 | | 283.00 | | |
| | Function Total: | 832.98 | 4,685.24 | 13,283.00 | 13,283.00 | 8,597.76 | 35 % |
| | HOOL ADMIN SUPPORT SERVICES- SPEC ED | | 400 40 | 107.00 | 107.00 | <i>(1.</i> 01 | 67 % |
| 210 | SOCIAL SECURITY AND MEDICARE | 16.56 | 132.19 | | 197.00 | | |
| 220 | TRS | 19.41 | 155.29 | | 233.00 | | |
| 240 | UNEMPLOYMENT | 1.04 | 8.31 | | 12.00 442.00 | | |
| | Function Total: | 37.01 | 295.79 | 442.00 | 442.00 | 140.21 | 00 6 |
| | SOURCES TRANSFERED | 0.00 | 0.00 | 4 000 00 | 4,800.00 | 4,800.00 | 0 % |
| 920 | RESOURCES TRANSFER TO COOP | 0.00 0.00 | 0.00 | • | 4,800.00 | | |
| | Function Total; | 869.99 | | <i>'</i> | 18,525.00 | | |
| | Program Total: | 869.99 | 4,981.03 4,981.03 | | 18,525.00 | | |
| C00 | Program Group Total: | 607.77 | 4,361.03 | 16,525.00 | 10,525.00 | 13,343,97 | 20 0 |
| 600 | CONTINUE SOUGH PLOT DO | | | | | | |
| | T CONTINUING EDUCATION PRO | | | | | | |
| 210 | SOCIAL SECURITY AND MEDICARE | 5.52 | 47.88 | 300.00 | 300.00 | 252.12 | 1,5 % |
| 220 | TRS | 6.47 | 51.78 | | 100.00 | | |
| 240 | UNEMPLOYMENT | 0.35 | 3,02 | | 30.00 | | |
| 2, 40 | Function Total: | 12.34 | 102.68 | | 430.00 | | |
| | Program Total: | 12.34 | 102.68 | | 430.00 | | |
| | Program Group Total: | 12,34 | 102.68 | | 430.00 | | |
| 700 | *zogram Group rocar. | 22,51 | 202101 | | | | |
| | RACURRICULAR PROGRAM | | | | | | |
| | TRACURRICULAR ACTIVITIES | | | | | | |
| 210 | SOCIAL SECURITY AND MEDICARE | 0.00 | 195.27 | 300.00 | 300.00 | 104.73 | 65 % |
| 240 | UNEMPLOYMENT | 0.00 | 12.36 | | | | |
| 2.40 | Function Total: | 0.00 | 207.63 | | | | |
| | Program Total: | 0.00 | 207.63 | | | | |
| 720 ATHI | • | 2100 | | | | | |
| | (TRACURRICULAR ATHLETICS | | | | | | |
| 210 | SOCIAL SECURITY AND MEDICARE | 21.19 | 523.02 | 1,049.00 | 1,049.00 | 525.98 | 3 49 % |
| 220 | TRS | 6.47 | 51.78 | 100 | | | |
| 240 | UNEMPLOYMENT | 1.39 | 33.19 | | | | |
| | Function Total: | 29.05 | 607.99 | | | | |
| | Program Total: | 29.05 | 607.9 | · · | | | |

GALLATIN GATEWAY ELEMENTARY Statement of Expenditure - Budget vs. Actual Report Report ID: B100 For the Accounting Period: 2 / 19

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114 RETIREMENT

| Program-Function-Object | | Committed Current Month | Committed YTD | Original Appropriation | Current Appropriation | Available Appropriation | Committee |
|-------------------------|--|-------------------------|------------------|---------------------------|--------------------------|-------------------------|-----------|
| | Program Group Total: | 29.05 | 815.62 | 1,554.00 | 1,554.00 | 738.38 | 52 % |
| 800 | | | | | | | |
| 840 AFT | ERSCHOOL PROGRAM | | | | | | |
| 3300 C | OMMUNITY SERVICES- AFTERSCHOOL PROGRAM | | | | | | |
| 210 | SOCIAL SECURITY AND MEDICARE | 111.23 | 196.42 | 0.00 | 0.00 | -196.42 | *** % |
| 220 | TRS | 144.73 | 258.91 | 0.00 | 0.00 | -258.91 | *** * |
| 240 | UNEMPLOYMENT | 4.30 | 7.76 | 0.00 | 0.00 | -7.76 | *** & |
| 250 | WORKERS' COMPENSATION | 3.44 | 6.09 | 0.00 | 0.00 | -6.09 | *** 8 |
| | Function Total: | 263.70 | 469.18 | 0.00 | 0.00 | -469,18 | *** & |
| | Program Total: | 263.70 | 469.18 | 0.00 | 0.00 | -469.18 | *** % |
| | Program Group Total: | 263.70 | 469.18 | 0.00 | 0.00 | -469.18 | *** % |
| 900 | | | | | | | |
| 910 FOO | D SERVICES | | | | | | |
| 3100 F | OOD SERVICES | | | | | | |
| 210 | SOCIAL SECURITY AND MEDICARE | 352.63 | 2,066.45 | 4,000.00 | 4,000.00 | 1,933.55 | 51 % |
| 220 | TRS | 19.41 | 155.29 | 350.00 | 350.00 | 194.71 | 44 % |
| 230 | PERS | 364.63 | 2,047.17 | 4,300.00 | 4,300.00 | 2,252.83 | 47 * |
| 240 | UNEMPLOYMENT | 22.13 | 129.66 | 314.00 | 314.00 | 184.34 | 41 % |
| | Function Total; | 758.80 | 4,398.57 | 8,964.00 | 8,964.00 | 4,565.43 | 49 % |
| | Program Total: | 758.80 | 4,398.57 | 8,964.00 | 8,964.00 | 4,565.43 | 49 % |
| | Program Group Total: | 758.80 | 4,398.57 | 8,964.00 | 8,964.00 | 4,565.43 | 49 % |
| | Fund Total: | 13,530.61 | 84,652.60 | 174,496.00 | 174,496.00 | 89,843.40 | 48 % |

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

Page: 13 of 17 Report ID: B100

For the Accounting Period: 2 / 19

117 ADULT EDUCATION FUND

| | | Committed | Committed | Original | Current | Available | • |
|--------|---------------------------------------|---------------|-----------|---------------|---------------|---------------|-----------|
| Progra | n-Function-Object | Current Month | YTD | Appropriation | Appropriation | Appropriation | Committee |
| | | | | | | | |
| 600 | | | | | | | |
| 610 A | DULT CONTINUING EDUCATION PRO | | | | | | |
| 1000 | INSTRUCTION | | | | | | |
| 119 | OTHER SUPERVISORY SALARIES | 72.14 | 577,13 | 3,500.00 | 3,500.00 | 2,922.87 | 16 % |
| 124 | TEMPORARY- TECHNICAL- A/E INSTRUCTORS | 0.00 | 50.00 | 2,800.00 | 2,800.00 | 2,750.00 | 1 % |
| 250 | WORKERS' COMPENSATION | 0.36 | 3.18 | 50.00 | 50.00 | 46.82 | 6 % |
| 260 | HEALTH INS | 0.00 | 6.23 | 0,00 | 0.00 | -6.23 | *** & |
| 610 | SUPPLIES | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 1,500.00 | 0 % |
| 660 | MINOR EQUIPMENT | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 1,500.00 | 0 % |
| 682 | SUPPLIES- TECHNOLOGY | 0.00 | 0.00 | 1,700.00 | 1,700.00 | 1,700.00 | 0 % |
| 780 | MAJOR TECHNOLOGY HARDWARE | 0.00 | 0.00 | 6,299.00 | 6,299.00 | 6,299.00 | 0 % |
| | Function Total: | 72.50 | 636.54 | 17,349.00 | 17,349.00 | 16,712.46 | 3 % |
| 2300 | GENERAL ADMINISTRATION | | | | | | |
| 530 | COMMUNICATIONS- INTERNET SERVICE | 0.00 | 513.92 | 1,966.00 | 1,966.00 | 1,452.08 | 26 % |
| 531 | COMMUNICATIONS- TELEPHONE | 12.54 | 51, 10 | 200.00 | 200.00 | 148.90 | 25 % |
| | Function Total: | 12.54 | 565.02 | 2,166.00 | 2,166.00 | 1,600.98 | 26 % |
| 2600 | OPERATIONS & MAINTENANCE | | | | | | |
| 410 | POWER - LIGHTS | 2,19 | 30.97 | 0.00 | 0.00 | -30.97 | *** % |
| 411 | NATURAL GAS | 16.16 | 131.45 | 0.00 | 0.00 | -1.31.45 | *** % |
| 412 | ELECTRICITY | 26.82 | 203.85 | 0.00 | 0.00 | -203.85 | *** & |
| 421 | WATER TESTS | 4.36 | 24.04 | 0.00 | 0.00 | -24.04 | *** % |
| 431 | DISPOSAL SERVICE | 0,00 | 109.24 | 0.00 | 0.00 | -109.24 | *** % |
| 433 | CUSTODIAL SERVICES | 57,60 | 460.80 | 0.00 | 0.00 | -460,B0 | *** % |
| 520 | INSURANCE | 0.00 | 1,067.70 | 0.00 | 0.00 | -1,067.70 | *** |
| | Function Total: | 107.13 | 2,028.05 | 0.00 | 0.00 | -2,028.05 | *** % |
| | Program Total: | 192.17 | 3,229.61 | 19,515.00 | 19,515.00 | 16,285.39 | 16 % |
| | Program Group Total: | 192.17 | 3,229.61 | 19,515.00 | 19,515.00 | 16,285.39 | 16 % |
| | Fund Total: | 192.17 | 3,229.61 | 19,515.00 | 19,515.00 | 16,285.39 | 16 % |

GALLATIN GATEWAY ELEMENTARY Statement of Expenditure - Budget vs. Actual Report For the Accounting Period: 2 / 19

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128 TECHNOLOGY FUNDS

| Progra | m-Function-Object | Committed Current Month | Committed YTD | Original Appropriation | Current Appropriation | Available Appropriation | % Committe |
|--------|----------------------------------|----------------------------|------------------|---------------------------|--------------------------|-------------------------|---------------|
| 100 EL | EMENTARY | | | | | | |
| 100 E | LEMENTARY | | | | | | |
| 1000 | INSTRUCTION | | | | | | |
| 660 | MINOR EQUIPMENT | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 1,000.00 | 0 % |
| 680 | COMPUTER SOFTWARE | 0.00 | 929.92 | 1,351.00 | 1,351.00 | 421.08 | 68 % |
| 682 | SUPPLIES- TECHNOLOGY | 31.54 | 31.54 | 200.00 | 200.00 | 168.46 | 15 % |
| 780 | MAJOR TECHNOLOGY HARDWARE | 0.00 | 0.00 | 2,576.00 | 2,576.00 | 2,576.00 | 0 % |
| | Function Total: | 31.54 | 961.46 | 5,127.00 | 5,127.00 | 4,165.54 | 18 % |
| 2300 | GENERAL ADMINISTRATION | | | | | | |
| 530 | COMMUNICATIONS- INTERNET SERVICE | 0.00 | 685.24 | 2,606.00 | 2,606.00 | 1,920.76 | 26 ₺ |
| 680 | COMPUTER SOFTWARE | 0.00 | 1,188.00 | 0.00 | 0.00 | -1,188.00 | *** & |
| | Function Total: | 0.00 | 1,873.24 | 2,606.00 | 2,606.00 | 732.76 | 71 % |
| 2580 | TECHNOLOGY COORDINATOR | | | | | | |
| 112 | CERTIFIED SALARIES | 1,103.13 | 6,618.79 | 13,238.00 | 13,238.00 | 6,619.21 | 49 % |
| 250 | WORKERS' COMPENSATION | 5.54 | 33.24 | 66.00 | 66.00 | 32.76 | 50 % |
| 260 | HEALTH INS | 116.80 | 715.80 | 1,464.00 | 1,464.00 | 748.20 | 48 % |
| | Function Total: | 1,225.47 | 7,367.83 | 14,768.00 | 14,768.00 | 7,400.17 | 49 % |
| | Program Total: | 1,257.01 | 10,202.53 | 22,501.00 | 22,501.00 | 12,298.47 | 45 % |
| | Program Group Total: | 1,257.01 | 10,202.53 | 22,501.00 | 22,501.00 | 12,298.47 | 45 % |
| | Fund Total: | 1,257.01 | 10,202.53 | 22,501.00 | 22,501.00 | 12,298.47 | 45 % |

GALLATIN GATEWAY ELEMENTARY Statement of Expenditure - Budget vs. Actual Report Report ID: B100 For the Accounting Period: 2 / 19

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129 FLEXIBILITY FUND

| Program | rogram-Function-Object | | Committed Current Month | Committed | Original Appropriation | Current Appropriation | Available Appropriation | % Committe |
|---------|------------------------|--------|-------------------------|-----------|---------------------------|--------------------------|----------------------------|---------------|
| 100 ELE | MENTARY | | | | | | | |
| | EMENTARY | | | | | | | |
| | INSTRUCTION | | | | | | | |
| 610 | SUPPLIES | | 0.00 | 0.00 | 4,000.00 | 4,000.00 | 4,000.00 | 0 % |
| 660 | MINOR EQUIPMENT | | 0.00 | 0.00 | 4,000.00 | 4,000.00 | 4,000.00 | 0 % |
| | Function | Total: | 0.00 | 0.00 | 8,000.00 | 8,000.00 | 8,000.00 | 0 % |
| 2400 | SCHOOL ADMINISTRATION | | | | | | | |
| 680 | COMPUTER SOFTWARE | | 0.00 | 0.00 | 2,966.00 | 2,966.00 | 2,966.00 | 0 % |
| | Function | Total: | 0.00 | 0.00 | 2,966.00 | 2,966.00 | 2,966.00 | 0 % |
| | Program | Total: | 0.00 | 0.00 | 10,966.00 | 10,966.00 | 10,966.00 | 0 % |
| | Program Group | Total: | 0.00 | 0.00 | 10,966.00 | 10,966.00 | 10,966.00 | 0 % |
| | Fund | Total: | 0.00 | 0.00 | 10,966.00 | 10,966.00 | 10,966.00 | 0 % |

GALLATIN GATEWAY ELEMENTARY

Statement of Expenditure - Budget vs. Actual Report Report ID: B100

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For the Accounting Period: 2 / 19

150 DEBT SERVICE

| Program- | Function-Object | | Committed Current Month | | | Current Appropriation | Available Appropriation | % Committed |
|----------|-----------------------|-------|-------------------------|--------|------------|--------------------------|----------------------------|----------------|
| | 7 | | | | | | | |
| 100 ELEM | ENTARY | | | | | | | |
| 100 ELE | MENTARY | | | | | | | |
| 5100 D | EBT SERVICE | | | | | | | |
| 840 | PRINCIPAL ON DEBT | | 0.00 | 0.00 | 105,000.00 | 105,000.00 | 105,000.00 | 0 % |
| 850 | INTEREST ON DEBT | | 0.00 | 0.00 | 10,965.00 | 10,965.00 | 10,965.00 | 0 % |
| 860 | AGENT FEES/ISSUANCE C | COSTS | 0.00 | 350.00 | 350.00 | 350.00 | 0.00 | 100 % |
| | Function To | otal: | 0.00 | 350.00 | 116,315.00 | 116,315.00 | 115,965.00 | 0 % |
| | Program To | otal: | 0.00 | 350.00 | 116,315.00 | 116,315.00 | 115,965.00 | 0 % |
| | Program Group To | otal: | 0.00 | 350.00 | 116,315.00 | 116,315.00 | 115,965.00 | 0 % |
| | Fund To | otal: | 0.00 | 350.00 | 116,315.00 | 116,315.00 | 115,965.00 | 0 % |

GALLATIN GATEWAY ELEMENTARY

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Statement of Expenditure - Budget vs. Actual Report Report ID: B100

For the Accounting Period: 2 / 19

161 BUILDING RESERVE

| Program-Fu | nction-Object | Committed Current Month | Committed YTD | Original Appropriation | Current Appropriation | Available Appropriation | Committee |
|------------|--------------------------------|----------------------------|------------------|---------------------------|--------------------------|----------------------------|-----------|
| 100 ELEMEN | TADY. | | | | | | |
| 100 ELEME | | | | | | | |
| | RATIONS & MAINTENANCE | | | | | | |
| 330 | OTHER PROFESSIONAL SERVICES | 0.00 | 0.00 | 10,000.00 | 10,000.00 | 10,000.00 | 0 % |
| 440 | REPAIR AND MAINTENANCE SERVICE | 0.00 | 0.00 | 58,208.00 | 58,208.00 | 58,208.00 | 0 % |
| 440-906 | REPAIR AND MAINTENANCE SERVICE | 0.00 | 7,925.00 | 0.00 | 0.00 | -7,925.00 | *** * |
| | BUILDING RESERVE- VOTED | | | | | | |
| 660 | MINOR EQUIPMENT | 0.00 | 0.00 | 20,139.00 | 20,139.00 | 20,139.00 | 0 % |
| 780 | MAJOR TECHNOLOGY HARDWARE | 0.00 | 0.00 | 72,000.00 | 72,000.00 | 72,000.00 | 0 % |
| | Function Total: | 0.00 | 7,925.00 | 160,347.00 | 160,347.00 | 152,422.00 | 4 % |
| | Program Total: | 0.00 | 7,925.00 | 160,347.00 | 160,347.00 | 152,422.00 | 4 % |
| | Program Group Total: | 0.00 | 7,925.00 | 160,347.00 | 160,347.00 | 152,422.00 | 4 % |
| | Fund Total: | 0.00 | 7,925.00 | 160,347.00 | 160,347.00 | 152,422.00 | 4 % |
| | Grand Total: | 116,888.00 | 851,880.94 | 1,920,434.00 | 1,920,434.00 | 1,068,553.06 | 44 * |



GALLATIN GATEWAY SCHOOL

TO: Gallatin Gateway School Board of Trustees

FROM: Carrie Fisher, Business Manager/Clerk

DATE: January 28, 2019

RE: Cash Reconciliation as of November 30, 2018

County Treasurer Cash vs Book Cash AS OF November 30, 2018

| | | County | | |
|----------------------|---------|-----------------|--------------|-------------|
| | | Treasurer | Book | |
| Fund Name: | Fund #: | Cash: | <u>Cash</u> | Difference: |
| | 4.0.4 | #0 < F +0 + 0 0 | 00/5/04/00 | #0.00 |
| General | 101 | \$265,121.93 | \$265,121.93 | \$0.00 |
| Transportation | 110 | \$27,838.24 | \$27,838.24 | \$0.00 |
| Bus Depreciation | 111 | \$76,702.13 | \$76,702.13 | \$0.00 |
| Food | 112 | \$1,572.20 | \$1,572.20 | \$0.00 |
| Tuition | 113 | \$880.68 | \$880.68 | \$0.00 |
| Retirement | 114 | \$53,375.75 | \$53,375.75 | \$0.00 |
| Miscellaneous | 115 | \$41,713.97 | \$41,713.97 | \$0.00 |
| Adult Education | 117 | \$16,998.97 | \$16,998.97 | \$0.00 |
| Compensated Absences | 121 | \$10,155.21 | \$10,155.21 | \$0.00 |
| Technology | 128 | \$8,545.41 | \$8,545.41 | \$0.00 |
| Flexibility | 129 | \$10,988.88 | \$10,988.88 | \$0.00 |
| Debt Service | 150 | \$64,770.72 | \$64,770.72 | \$0.00 |
| Building | 160 | \$2,091.27 | \$2,091.27 | \$0.00 |
| Building Reserve | 161 | \$129,005.30 | \$129,005.30 | \$0.00 |
| Endowment | 181 | \$1,475.54 | \$1,475.54 | \$0.00 |
| Payroll Clearing | 186 | \$3,619.92 | \$3,619.95 * | -\$0.03 ** |
| Claims Clearing | 187 | \$3,689.86 | \$3,689.86 * | \$0.00 |
| Total | | \$718,545.98 | \$718,546.01 | -\$0.03 |

^{*} Equals Outstanding Warrants.

^{**}rounding error with TRS- will be transfer submitted to County to correct error

9-0400.30 GRANT / PROJECT RECAP WORKSHEET

School: District No. Legal Entity (LE) No. Month and Year: Gallatin Gateway 35 0364 November-17

Treasurer's Balance Fund 15 Balance Difference 41713.97 41713.97 0.00

| Project Reporter | Title of Program (enter here) | Beginning Cash | Total Receipts | Total Disbursements | Ending Cash Balance | Reconcilation | Notes RE reconcilement |
|---------------------|--------------------------------------|----------------|----------------|------------------------|------------------------|---------------|------------------------|
| 100 | PD Scholarship | \$0.00 | \$ - | 0,00 | 0,00 | | |
| 101 | Fuel it Up 60 Equipment Grant | \$0.00 | \$ - | 0.00 | 0.00 | | |
| 102 | Donation- Christmas Giving | \$64.23 | \$ - | 0.00 | 64.23 | | |
| 103 | Breakfast Expansion- YC | \$273.83 | \$ | 0.00 | 273.83 | | |
| 104 | Breakfast Expansion- No Kid Hungry | \$0.00 | \$ - | 0,00 | 0,00 | | |
| 105 | 1st Grade Blessing Bags | \$8.26 | \$ - | 0.00 | 8.26 | | |
| 107 | Missoula Children's Theater | \$0.00 | | 0.00 | 0.00 | | |
| 110 | Medicaid- MAC Reimbursement | \$10,425,20 | | 255,32 | 10,169.88 | | |
| 112 | Snack Cart | \$3,067.68 | | 127.42 | 3,060.16 | | |
| 115 | Exxon Mobile Grant | \$1,000.00 | | 0.00 | 1,000.00 | | |
| 116 | Salesville Merchantile- School Store | \$583.67 | | 0.00 | 583.67 | | |
| 130 | Textbook Donations | \$603.55 | | 0,00 | 603,55 | | |
| 137 | Art | - | | 0.00 | 3,660.13 | | |
| | | \$3,660.13 | | | | | |
| 144 | Gym Renovation | \$250.00 | | 0,00 | 250.00 | | |
| 145 | Miscellaneous | \$5,285.35 | | 0,00 | 5,251.50 | | |
| 147 | Archery | \$0.00 | | 0,00 | 0.00 | | |
| 148 | Green House | \$215.13 | | 0,00 | 215.13 | | |
| 149 | Facility Rental | \$180.00 | | 0.00 | 180.00 | | |
| 151 | PIE | \$0,00 | \$ - | 0,00 | 0.00 | | |
| 152 | Madeline Grant | \$0.00 | \$ - | 0.00 | 0.00 | | |
| 153 | One Class at a Time- HOLT | \$0.00 | \$ - | 0.00 | 0.00 | | |
| 155 | Asthma Grant | \$367,23 | \$ - | 0,00 | 367.23 | | |
| 156 | One Class at a Time- MATTHEWS | \$24.00 | \$ - | 0.00 | 24.00 | | |
| 157 | One Class at a Time- RUBIO | \$11.86 | | 0.00 | 11.86 | | |
| 158 | One Class at a Time- KROB | \$0.00 | | 0.00 | 0.00 | | |
| 160 | Library | \$4,382.66 | | 0.00 | 4,382.66 | | |
| 162 | FSA Excess Funds | \$13,728.63 | | 0.00 | 13,728.63 | | |
| 165 | Mentor Program | \$0.00 | | 0.00 | 0.00 | | |
| 166 | | | | 191,96 | 270.85 | | |
| | Primary Care Clinic- Nurse | \$462.81 | | | | | |
| 167 | Math/Science Donation | \$1,000.00 | | 0,00 | 1,000.00 | | |
| 168 | Kindergarten Donation | \$50.00 | | 0.00 | 50.00 | | |
| 169 | Pcard Rebate | \$2,373.24 | | 0.00 | 2,373.24 | | |
| 170 | Technology Donations | \$206.47 | | 0,00 | 206.47 | | |
| 171 | MEE Grant- Davis | \$89.45 | | 0.00 | 89.45 | | |
| 172 | Madeline Mueller- School Culture | \$1,459.67 | \$ | 0.00 | 1,459.67 | | |
| 193 | Music | -\$1,020.44 | \$ | 0,00 | -1,020,44 | | |
| 194 | Music-Band | \$4,895.03 | \$ | 361,00 | 4,534.03 | | |
| 195 | Book Fair | \$157.90 | \$ | 0.00 | 157.90 | | |
| 200 | STREAM Math Grant (yager) | \$0.00 | \$ | 0.00 | 0.00 | | |
| 202 | LATER GATORS- afterschool program | \$18,103.77 | \$ 812.50 | 2,115.94 | 16,800,33 | | |
| 212 | OPI Kitichen | \$0.00 | \$ | 0.00 | .0.00 | | |
| 329 | State Grant | \$0.00 | | 0.00 | 0.00 | | |
| 412 | TitleVI, REAP | \$0.00 | | 0.00 | 0.00 | | |
| 413 | REAP (FY17) | \$0.00 | | 0.00 | 0.00 | | |
| 420 | Title I, Part A | \$0.00 | \$ - | 0.00 | 0.00 | | |
| 421 | Tilte i (FY17) | \$558.24 | \$ | 0.00 | 558.24 | | |
| | | | | | | | |
| 422 | REAP (FY16) | \$0.00 | | 0.00 | 0.00 | | |
| 423 | Title I (FY18) | -\$17,796.73 | | 0.00 | 2,27 | | |
| 424 | REAP (FY18) | \$766,29 | | 0.00 | 766.29 | | |
| 425 | Title I (FY19) | \$0.00 | | 3,808.37 | -3,808.37 | | |
| 426 | REAP (FY19) | \$0.00 | | 677.39 | -677.39 | | |
| 456 | CoOp Excess Funds | \$0.00 | | 0.00 | 0.00 | | |
| 465 | Smart Lunchroom Grant | \$500.00 | \$ ⊕ | 0.00 | 500.00 | | |
| 350 | Adult Education | \$508.43 | \$ 72 | 0.00 | 508.43 | | |
| 710 | Field Trips | -\$24,291,36 | \$ | 1,559.40 | -25,850,76 | | |
| 711 | DC Field Trip | -\$40.96 | \$ | 0.00 | -40.96 | | |
| | TOTAL | | | 9,096.80 | 41,713.97 | | 41,713.97 |

2018-2019 Extra-Curricular Recap & Reconciliation

| | Balance July 1, 2018 | Revenues | Expenditures | Balance Before Transfers | Transfers In(Out) | Current Cash Balance | Non-Cash Balance | Total Account Balance |
|-----------------|-------------------------|-------------|--------------|-----------------------------|----------------------|-------------------------|---------------------|--------------------------|
| | | | • | | | | | |
| Class of 2016 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Class of 2017 | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$0.00 | \$2,500.00 | \$0.00 | \$2,500.00 |
| Class of 2018 | \$16,838.63 | \$12,802.08 | \$734.42 | \$28,906.29 | \$0.00 | \$28,906.29 | \$0.00 | \$28,906.29 |
| Class of 2019 | \$703,10 | \$877.80 | \$0.00 | \$1,580.90 | \$0.00 | \$1,580.90 | \$0.00 | \$1,580.90 |
| Class of 2020 | \$2,640.08 | \$0.00 | \$0.00 | \$2,640.08 | \$0.00 | \$2,640.08 | \$0.00 | \$2,640.08 |
| Class of 2021 | \$32.71 | \$1,000.00 | \$0.00 | \$1,032.71 | \$0.00 | \$1,032.71 | \$0.00 | \$1,032.71 |
| Class of 2022 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Miscellaneous | -\$38.25 | \$0.00 | \$0.00 | -\$38.25 | \$0.00 | (\$38.25) | \$0.00 | (\$38.25) |
| Student Council | \$317.54 | \$0.00 | \$0.00 | \$317.54 | \$0.00 | \$317.54 | \$0.00 | \$317.54 |
| | \$22,993.81 | \$14,679.88 | \$734.42 | \$36,939.27 | \$0.00 | \$36,939.27 | \$0.00 | \$36,939.27 |

Balance as of:

DISTRICT CLERK

CARRIE FISHER

February/March - as of February 12, 2019 Certified/Classified Substitute Recommendations:

Bus Driver

Maxine Daniel Gary Jones

Kitchen/Food Service

Stacy Webb (Roscoe) Connie Evenson Jeff Krogstad

Teachers/Aides/Other

Shelly Berezay Dayna Bergin April Bettilyon Tina Colstad Cynthia Corliss Kate Cottingham Carrie Croskey Connie Evenson Jason Fischer Kevin Germann Jennifer Gilbert Kayleigh Griffith Amanda Herrera Wendy Hourigan Skyla Jenkins Kris Keller Spencer Kirkemo

Miranda Leutz
Bethany Macquarrie
Mary Thurber-Martin
Heidi Maus
Hannah Mayer
Darcy Nordhagen
Brad Parsch
Teresa Ann Quatraro
Robin Schauers
Travis W. Silver
Mariela Spinner
Nicorie Steinpfad
Haley Stevens
Barry Sulam

Alicia Watts

Office/Clerical

Jeff Krogstad

Connie Evenson

 $^{{}^*\!}All$ substitute hires are pending an adequate fingerprint background check.

January 30, 2019

Michael T. Coon 96 Ice Blue Road Bozeman, MT 59718

Mr. Travis Anderson Gallatin Gateway School District #35 100 Mill Street Gallatin Gateway, MT 59730

Dear Mr. Anderson,

I am writing this letter to inform you that I am resigning from my position as Athletic Director of Gallatin Gateway School at the end of this school year. It has been my pleasure to serve as athletic director for the school district since 2004. I have enjoyed this position and have loved working with the great student athletes and coaches over the years. Also, I have very much appreciated the support I have received from the administration and the school board throughout the years. Thanks for all you have done.

Sincerely,

Mike Coon

January 31, 2019

Greetings Gallatin Gateway School Board,

Our family lives in the Bear Creek Subdivision here in Gallatin Gateway and our children Cole and Leah are zoned to attend your school. When our children first became school aged, we were living in South Carolina which was ranked 50 out of 50 for public education in our country. Our district had four schools, three of which were on the nation's list of 100 worst schools in the country. Being a public school teacher myself, we could not in good conscience send our children to our public school, so we began the journey of homeschooling. It has been a positive experience for our children and has let us make accommodations for our child with Aspergers in order to help him succeed. When our town did not have a co-op for extra opportunities for homeschoolers, myself and another parent founded one in our community. It grew to over 80 children and continues to meet today.

When our family moved to Montana in 2017 we explored the option of moving to public school. Since both of our children asked to continue homeschooling, we decided to continue for as long as it works for them. We are currently attending two homeschool groups, Classical Conversations and GCHC, so our children are familiar with traditional classroom expectations. Additionally, Leah participated in competitive gymnastics for three years and Cole has played travel soccer for three years as well. Both children are familiar with the expectations and teamwork required to participate in a competitive sport.

Cole and Leah are interested in joining your wrestling team, so we are writing to request your permission for participation. Our neighbors and friends attend your school and have offered to be a reference for us, Brandy and Patrick Straub (406) 461-5870. Thank you for your time and consideration.

Best Regards, Chris, Joanne, Cole, and Leah Derrick 455 N Low Bench Rd. Gallatin Gateway, MT 59730 (803) 354-0418

February 2019 Superintendent's Report:

Estimated Enrollment Summary as of 2/4/2019 (Spring Count Numbers)

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

The District's Core Values:

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

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

<u>Sense of Community:</u> We believe that engagement with and respect for our community is vital to our success.

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

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

Progress on 2018-2019 Gallatin Gateway School District Goals

I. Individual Student Success:

a. Goal I.1.B – Lucy Calkins & Bridges Math – I have included a copy of the service agreement with SWMSS to provide in-house support for Lucy Calkins implementation. Representatives from SWMSS will be here on February 20 to answer additional questions the Board may have.

b. Goal I.2.B – Later Gators Fiscal Stability – I have provided the most recent copy of the Later Gators Revenue and Expense Report for your information.

II. Staff and Volunteers:

a. Goal II.1.C – Mentoring Team – The Mentoring Team met with new teachers and paras on January 24 to discuss upcoming events and how to help new staff members be prepared for those events. Topics discussed include: spring assessment schedules, pacing guide adjustments after ACE work day, new semester procedures, student data after winter bench mark, IEFA, salary step up.

III. Facilities:

- a. Goal III.2.B Campus Improvements I am including an updated copy of the 2018-2019 Campus Repairs List for your information.
- b. Goal III.2.B Campus Improvements I have been in contact with Fire Suppression Systems (FSS) and Payne West Insurance about the matter related to the chemicals in the kitchen hood's fire suppression system. I have yet to see a formal estimate from FSS, but preliminary estimates are in the area of \$3,500 for the project. I have also spoken with Kelsey Langemo with Payne West Insurance and was told that our insurance policy did not contain language that would dismiss a claim if the chemicals were not changed. They did suggest that it may be a good idea to address if there was extra money available, but did not say that it was something that had to be completed at this time.

IV. Leadership, Communication and Collaboration:

a. Goal IV.1.C – Superintendent Newsletter – I will be sending out the February newsletter on February 22. Please be sure to submit your answer for math question of the month and encourage your friends to do the same.

V. Safety:

- a. Goal V.1.B Safety Upgrades I appreciate the support given by the Board to attend the CPTED class on January 29-31. I learned a lot about how law enforcement view the safety of buildings and will be making some recommendations to campus improvements based on what I had learned.
- b. Goal V.4.B Bullying Program Mrs. Grafel has ordered and received the Second Step materials to support the school's bully prevention program. The materials have arrived and are being implemented with regularly scheduled MBI classes. I have included an email from Mrs. Grafel with some discussion points highlighting why she chose this particular program.

Additional Information:

- Gallatin Gateway School administered the NAEP test to our 4th graders on January 28, 2019. This is a nationally normed test and the information is used to present educational progress across the country. We will not receive the GGS results of the exam and are required to administer this test in order to continue receiving state and federal funding. I have included a copy of the certificate of appreciation from NAEP for your information.
- Ski Day has been scheduled for March 7th. We have 13 parent volunteers signed up to help out on that day and we are busy with plans on how to make it a great day. I will bring all of the updated forms, handouts, and timelines to the February 20 meeting for your information. Additionally, I will be conducting a chaperone meeting on February 26 to go over the day with the parents who are helping out. I appreciate their willingness to help make it a great experience for our students.
- I have received a letter from OPI informing us that our district has been selected to submit for a Title I desk monitoring review. To complete this, we will collect a series of artifacts and submit to OPI for review. We have until April 1 to submit our artifacts. I am attaching the letter from Jack O'Connor informing us of the review for your information.
- I am attaching the letter from OPI informing the district that general fund budget amendment for an unanticipated enrollment increase was approved.
- Regardless of the cold temperatures, spring is right around the corner. This means that spring assessments will be administered in the near future. The two required state assessments are MontCAS CRT Science (4 & 8 grade) and SBAC (3 through 8 grade). The CRT Science test will be administered March 12-14 in science classes. The SBAC will be administered April 22 May 3 with makeup tests the week of May 6.
- Finally, an update on the progress being made with the MTSS program. Mrs. Grafel has begun conducting weekly intervention meetings with grade-level bands. This past week, she met with K-2 to discuss students needing additional supports. To avoid confusion behind having too many different meetings named MTSS, we are calling them Student Intervention Team (SIT) meetings. These meetings will occur every Tuesday and will focus on grade-level teams. The previous MTSS Leadership Team will shift their focus to discussing school-wide expectations and behavioral supports. Finally, we will conduct more in-depth meetings focused on Tier II and Tier III students monthly. I greatly appreciate the work Mrs. Grafel has put into making this a reality in the last month.

Upcoming Events:

- February 20 Regular Board Meeting @ 6:00
- February 25 Rural School Registration Night @ BHS (5:00-7:00)
- February 25 March 2 Missoula Children's Theater
- February 26 Ski Day Chaperone Meeting @ 6:00
- March 4 Adult Education Class on School Finance 6:00-8:00
- March 7 Ski Day
- March 18 22 Spring Break/No School

Goal I. I. B

PROFESSIONAL SERVICES AGREEMENT

This agreement is made and entered into this 29th day of January, 2019, by and between

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

- and -

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

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

- 1. Services Rendered by SWMSS. SWMSS shall provide the following services to the Client:
 - 1.1. Professional Learning as follows:
 - Book Study (Units of Study Instructional Materials) (six 1-2 hour visits)
 - Classroom Coaching (Implementing Workshop Model w/IEFA integration) (six full days)
 - Spring Workshop Overview (one full day)
 - Board Presentation
 - Renewal units to be provided to teachers
- Services, Information, Data and Documentation Provided by the Client. The Client shall provide the following services, Information, data and documentation to SWMSS: N/A
- 3. Maintenance of Records. The Parties shall maintain all financial records compiled in furtherance of this agreement for a minimum of six years and three months.
- 4. Compensation and Invoicing. The Client understands and acknowledges that requested support outside the scope of this Agreement, or beyond the number of estimated hours, if applicable, will be billed to the Client at the then-current hourly rate of \$708.00 per day.

Total Estimated Costs for 2018-19 Professional Learning Plan: \$5526.00 (plus reasonable and necessary expenses) *

Book Study (6 1-2 hr visits) \$570.00
Classroom Coaching (6 days) \$4248.00
Spring Workshop Overview (1 day) \$708.00
Board Presentation No charge

* SWMSS will seek to subsidize part of the costs of this training through its IEFA grant through the Montana State Office of Public Instruction. IEFA integration with Units of Study will be emphasized and supported throughout the professional learning (-\$1000). Should IEFA funding be unavailable for this project, the Client will be given the option of either (a) reducing the total number of hours available pursuant to this Agreement or (b) requesting an invoice to cover such costs.

The Client will be invoiced \$4526.00 upon execution of this Agreement, and will be periodically invoiced from time to time to reimburse for reasonable and necessary expenses.

- 5. Timely Payment. If the Client's payment to SWMSS exceeds 10 days in arrears, SWMSS may, in its sole discretion, suspend further services pursuant to this Agreement until payment is received. The Client will be notified via email of such suspension of services.
- 6. Relationship of Parties. Neither party shall be deemed to be an employee or agent of the other party. Neither party shall enter into any agreement nor incur any obligations on behalf of the other party, except as agreed to between the Parties in this agreement, without the prior written consent of the other party.
- 7. Term of Agreement. This agreement shall commence on the date of this agreement and terminate no later than June 30, 2019.
- 8. No Assignment. No right or obligation hereunder may be sold, assigned, transferred or conveyed by either party without the prior written consent of the other party.
- 9. Entire Agreement. This Agreement constitutes the entire agreement between the Parties and supersedes and cancels any and all prior agreements between the Parties relating to the subject matter hereof. This Agreement may be modified only in writing, signed by both Parties. IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year first above written.
- 10. Indemnity. The Client and SWMSS shall indemnify and save harmless each other from any and all losses, fines, suits, damages, expenses, claims, demands and actions of any kind resulting from their negligence, breach, or violation or non-performance of any condition hereof.
- 11. Severability. If any section, paragraph, sentence or portion of this Agreement or the application thereof to any party or circumstance shall, to any extent, be or become invalid or illegal, such provision is and shall be null and vold, but, to the extent that sald null and void provisions do not materially change the overall agreement and intent of this entire Agreement, the remainder of this Agreement shall not be affected thereby and each remaining provision of this Agreement shall be valid and enforceable to the fullest extent provided by law.
- 12. Governing Law. This Agreement has been executed and delivered in the State of Montana, and its validity, interpretation, performance and enforcement shall be governed by the laws of the State of Montana.
- 13. Heading of Paragraphs. The headings of paragraphs herein are included solely for convenience of reference and shall not control the meaning or interpretation of any of the provisions of this Agreement.
- 14. Attorney's Fees. The Parties agree to indemnify and hold each other harmless from any claims, demands, costs, or liabilities, including reasonable attorney's fees, arising out of the ordinary negligence, gross negligence, or willful misconduct of the other party's activities during the term of this Agreement.
- 15. WAIVER OF JURY TRIAL. To the fullest extent permitted by applicable law, the Parties waive trial by jury in any action, proceeding or counterclaim brought by any party(ies) against any other party(ies) on any matter arising out of or in any matter connected with this Agreement or the relationship of the Parties created herein.

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

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

Southwest Montana School Services

Thomas Franta
Executive Director

January 29, 2019

Gallatin Gateway School Qistrict

Travis Anderson Superintendent

Date: 02/01/2019

Later Gators YTD Report

| | | | DEMO | GRAPHIC | | | FINA | VCIAL | | |
|-------------|--------------|------------|------------|------------|----------|-------------|-----------|-----------------|----------|------------|
| <u>Week</u> | <u>Total</u> | <u>K-2</u> | <u>3-5</u> | <u>6-8</u> | *Faculty | <u>Free</u> | Reduced | <u>Full Pay</u> | Sibling | Revenue |
| 22 | 38 | 20 53% | 7 | 11 29% | 0 0% | 12 32% | 7 18% | 19 50% | | \$ 52.00 |
| YTD | 532 | 290 55% | 137 26% | 105 20% | 22 4% | 222 42% | 51 10% | 217 41% | 26 5% | \$1,580.00 |

^{*}Faculty children included in grade totals

2018-2019 Gallatin Gateway School Campus Repairs List

| Inside/Outside | Date Added | Description of Repair Item | | Actions Steps | Dat | e Completed |
|----------------|------------|---|----------|--|-----|---|
| Outside | 10/19/2018 | Railing outside of the main gym entrance is rusted out at the base and needs repair to properly attach. | = | Contacted Rich at Big Sky Metal Art for estimate. | | |
| Outside | 09/12/2018 | Replace the condenser on the external walk-in freezer along with other maintenance outlined by the Core Controls Report | 51 | The School Board approved the use of building reserve funds for the project on 10/24/2018. As per an email from Kevin Dineen on 11/9/2018, parts have been ordered and we are still waiting to schedule a service date. | *** | Parts arrived at the school on November 14. November 16 |
| Outside | 10/19/2018 | The gutters outside the main office building are full and need to be cleaned out. Additionally, there is a need for a gutter company to inspect the seams of the gutters and downspouts. This also includes downspout extensions. | | Travis cleaned out the gutters on September 27. Carissa has been in contact with Raintree Gutters, who will be out during the week of January 14 to look at the current gutters. | E L | Gutter Cleaning (Sep 27) |
| Outside | 10/19/2018 | The access gate to the fire escape of the 1914 building needs to be replaced. | :=: | Contacted Rich at Big Sky Metal Art for estimate. | | |
| Outside | 10/19/2018 | The fence by the playground needs repair and/or replacement in various areas. | <u>~</u> | Wayne Thiem has been contacted to look at the | | |

| | | | | fence and is working it into his schedule. | | |
|---------|------------|---|----------------|--|-----|---|
| Outside | 10/19/2018 | The light pole near the basketball court is missing a cover on the access panel. | - | Northwestern Energy was contacted about the matter and have replaced the missing cover. | 2.5 | September 24 |
| Outside | 10/19/2018 | Get rid of concrete planter outside the board room. | | | | Removed in November |
| Outside | 10/19/2018 | Replace the letters in front of the school. Replace the plastic letters with metal ones. |) - | Contacted Rich at Big Sky Metal Art for estimate. | | |
| Outside | 10/19/2018 | Reattach the hand railing in the emergency exit near the green house. | = | Contacted Chris Sinness to reattach along with some other projects. | | October 25 |
| Outside | 10/19/2018 | Check ownership of the perimeter fence. This is needed for future maintenance. | | | | |
| Outside | 10/19/2018 | Check the dry wells that drain rainwater and have them cleaned out. | ā | Contacted Clint Smith with Stahly Engineering to discuss the matter. Working on the matter and hoping to coordinate other potential service in the area. | | |
| Outside | 10/19/2018 | Replace the railings in the emergency access area leading to the east side emergency exit. | | | | |
| Inside | 10/24/2018 | The exit door near the busses is coming loose and needs additional screws in the hinges. | *** | Contacted Bridger Glass and Window on 11/7. John from Bridger Glass and Window came to the school on 11/8 to examine the door. | .50 | Bridger Glass fixed the door on December 4 |

| Inside | 10/24/2018 | Address repairs needed to the boot barn area. | | | * | Steve Fisher was out on 1/13 to fix several of the broken and/or missing pegs |
|--------|------------|---|-------------|---|---------|---|
| Inside | 10/24/2018 | HVAC issues in the new part of the building. Classrooms on the north side of the building can get very cold, while classrooms on the south side of the building can get very hot. | (6) | Core Controls has been contacted about the matter. They did make some adjustments to METASIS (online system). | | |
| Inside | 10/24/2018 | The backsplash in the girls bathroom (across from main office) is starting to come loose and needs repair. | :E | Chris Sinness has been contacted and will be out over winter break to address several issues. | • | December 27 |
| Inside | 10/24/2018 | Continue with replacing existing fluorescent light bulbs with more energy efficient LED lights. These areas include: locker rooms, tech lab, library, and superintendent's office | | | | |
| Inside | 10/24/2018 | The floor drains in both the boy's and girl's bathrooms (near the cafeteria) do not work and are completely blocked. May require total drain replacement. | # | Carissa and her father examined the drains on 12/10/2018. They have been in contact | | |
| Inside | 10/24/2018 | The art cabinet doors in the cafeteria need to be replaced. | * | Chris Sinness has been contacted and will be out over winter break to address several issues. | ideal (| December 28 |
| Inside | 12/20/2018 | There are several mats in the gymnasium that need to be reattached to the wall. Either they are missing screws, or the screws are coming out of the wall. | 9 | Chris Sinness has been contacted and will be out over winter break to address several issues. | - | December 28 All mats have been rehung |
| Inside | 10/24/2018 | The bleachers in the gymnasium need to be replaced. This may also present an opportunity | * | Contacted Tutt Construction (406) 656- | | |

| | | to renovate the back hallway near the gym to increase storage. | | 4685 to provide an estimate. Tutt Construction has not come as of 11/8. Russ Olsen of R&R Taylor will work with the school to draw up a plan with an architect. Then use the plan to get bids. | | |
|--------|------------|---|------------|--|-------------------|---|
| Inside | 10/24/2018 | Replace the blinds in the SPED classroom. This will also have to include removing the existing bars on the windows. | + | The blinds for the project have been purchased and are located in the basement. | . = /) | Replaced on December 24 |
| Inside | 10/24/2018 | The Art Room is in need of a total renovation. This may include: new carpet, removing the non-loadbearing wall, work on the walls, lighting, windows, and other classroom organization. | | | | |
| Inside | 10/29/2018 | One of the stabilizer arms on the west basketball hoop broke during practice. The arm will need to be replaced. | - | R&R Taylor was called on 10/30. They will be sending someone over the morning of 10/31 to examine. Russ Olsen picked up broken stabilizer arm on 11/6 and would return with necessary parts for repairs. | | Russ Olsen fixed the broken stabilizer arm on 11/7. |
| Inside | 11/6/2018 | The lights outside the cafeteria door are not operating. Adjustments have been made to external light timers, but the lights above kitchen door are not working. | :#: :#! | Bill Gossett contacted on 11/6 and came to the school on 11/7. A new light fixture has been ordered | 2 | Bill Gossett installed a new light on 11/26 |

| | 11/12/2012 | - to the form to the book of the the | 1 | Core Controls has been | | November 16 |
|--------|------------|---|-----|--|-------------|----------------------|
| Inside | 11/13/2018 | There is a piece of paper in the heater fan in the 3 rd grade classroom. This causes a noise that is | - | contacted to address | | Movember 10 |
| | ľ | distracting. | | the issue | | |
| Inside | 11/15/2018 | The heat in the new addition is not working properly. Many of the classrooms have | 5 | Core Controls has been contacted and will be | - | Heat was returned to |
| | | temperatures below 65 degrees. | | here on 11/16. | | building on |
| | | | - | Core Controls came on | | 11/16 |
| | | | | 11/16 and found one of | .50 | Capacitor was |
| | | | | the capacitors on pump | | ordered on |
| | | | | #1 to be burned out. | | 11/16 |
| | | | | The second circulating | <u> </u> | Capacitor was |
| | | | | unit was primed and is | | replaced on |
| | | | | fully operational. | | 12/18 |
| Inside | 11/27/2018 | There are some floor tiles coming loose in the | 360 | Tom's Flooring was | . ₩ | November 30 |
| | | hallway between the 8 th grade and 5 th grade | | contacted and will be | | |
| | | classrooms. | | here on 11/30 to | | |
| | | | | address the issue. | | |
| Inside | 11/30/2018 | When Tom's Flooring was here on 11/30 to | - | Tom's Flooring was at | 0.00 | |
| | | replace some broken floor tiles, it was noted | | the school on 12/5 to | | |
| | | that all of the tiles on the floor are broken and | | take measurements and | | |
| | | will need to be replaced. Upon inspection, it | | prepare a bid. | | |
| | | was clear that all of the floor tiles are broken. | | | | |
| Inside | 12/10/2018 | The boiler inspection was clear and all four of | - | | (5) | |
| | | our boilers passed the inspection. It was noted | | | | |
| | | that the temperature control device for the right | | | | |
| | | hand basement boiler was working, but would | | | | |
| | | likely need replacement. | | | | |
| Inside | 12/20/2018 | There are several holes in the drywall | Ŧ | Chris Sinness has been | ~ | December 28 |
| | | underneath the water fountain near the gym. | | contacted and will | | Covered with |
| | | | | address the matter over | | sheet metal |
| | | | | winter break | | for durability |
| Inside | 12/16/2018 | The fire suppression materials in the kitchen | | Fire Suppression | v.T. | I visited with |
| | | hood system is outdated and needs updating. | | Systems was here on | | Payne West |
| | | | | 12/26 to conduct their | | Insurance and |

| | | | | annual inspection of our | | was told that |
|--------|-----------|---|----|---|-------------|---------------|
| | | | | fire alarm system and | | we would not |
| | | | | extinguishers. They will | | risk losing a |
| | | | | also submit a bid for the | | claim if the |
| | | | | cost of the materials in | | matter was |
| | | | | the kitchen hood. | | not addressed |
| Inside | 1/15/2019 | The fill valve in boy's locker room toilet is faulty | = | Campbell's Plumbing | 3 22 | Fixed on Jan |
| | | and continually runs. This caused the bathroom to be flooded on 1/15. | | was called on 1/16 and are planning on addressing the issue on 1/21. | I | 21 |
| Inside | 2/4/2019 | The weather stripping in the cafeteria doors has been damaged by mice and needs to be replaced. | *: | Bridger Glass and Door was out on 2/11 to look at the issue and provide an estimate | * | |



Travis Anderson <anderson@gallatingatewayschool.com>

Second Step

2 messages

Good V. 4, B

Nicole Grafel <grafel@gallatingatewayschool.com> To: Travis Anderson <anderson@gallatingatewayschool.com> Thu, Feb 14, 2019 at 2:19 PM

Does this work for you?

Second Step Social-Emotional Learning

Second Step Social-Emotional Learning gives students the tools to excel in and out of the classroom. It has an easy-to-teach program and outstanding reviews from educators who've noticed schoolwide improvement and see even the most challenging students make progress in emotion management, situational awareness, and academic achievement. The Second Step Middle School Program is responsive to the needs of today's students and educators. It is supported by the latest research in adolescent brain development and psychology. The result is a program that helps students in school and in life.

The Pros of the Second Step Program

- School-wide Program
- Common Vocabulary
- Connection to RtI and PBIS
- Same program as students move through district.
- Research Based
- Lessons planned and ready for teachers
- Home connection
- Connection to standards
- · Lessons in English and in spanish for ELL students.
- Behaviors improve after implementation.

The Bullying Prevention Unit

The Bullying Prevention Unit is a unit of the Second Step Program. The core Second Step Program builds a foundation of skills necessary for bullying prevention, and the Bullying Prevention Unit lessons address the specific knowledge and skills students and school staff need for effective bullying prevention and intervention. The lessons teach behaviors and skills to students that help them to recognize, report and refuse bullying. They learn to apply these skills when they are bullied and when they are bystanders to bullying.

In addition to the materials in the teaching notebook, there is a wealth of resources on Secondstep.org including tools designed specifically to reinforce bullying preventions skills, create a positive classroom climate, and communicate with families. There are also schoolwide implementation resources to use.

Thank you, **Nicole Grafel** Counselor, Spanish Teacher **Gallatin Gateway School**

Travis Anderson <anderson@gallatingatewayschool.com> To: Nicole Grafel <grafel@gallatingatewayschool.com>

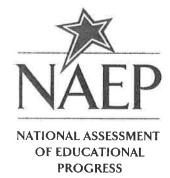
Thu, Feb 14, 2019 at 2:22 PM

Perfect, thank you!

Travis Anderson, Ed.D. Superintendent Gallatin Gateway School PO Box 265 Gallatin Gateway, MT 59730 406.763.4415-phone 406-.763-4886-fax www.gallatingatewayschool.com (School Website)

[Quoted text hidden]

Certificate of Appreciation



The appreciation of the management and staff of the National Assessment of Educational Progress,

The Nation's Report Card,

is hereby extended to

Gallatin Gateway School

In recognition of the professional support so instrumental in the successful accomplishment of the

National Assessment of Educational Progress

Peggy G. Carr, Associate Commissioner National Center for Education Statistics U.S. Department of Education

Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 106,444.5643 In-State Toll-free; 1,888,231,9393 TTY Users: 406,444,0235

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 08, 2019

Dustin Shipman, Superintendent Gallatin Gateway Schools PO Box 265 Gallatin Gateway, MT 59730

Dear Superintendent Shipman:

The Montana Office of Public Instruction (OPI) has selected Gallatin Gateway Schools for an ESEA/ESSA Title I, Title II and Title IX desk monitoring review. The process will take place during the spring of 2019. This assessment is part of the review procedure required under ESEA/ESSA for the state of Montana. Districts receiving Title I, II, and IX funds are required to monitor and evaluate these programs yearly.

The district will need to develop a district/school portfolio based upon the enclosed monitoring tool. The monitoring tool contains three parts: (1) under Item, the section of the law, (2) in column two, the evidence the district must provide, and (3) in the third column, a place for comments so that you can keep track of what is completed or questions that you may have. Not all sections will apply for individual districts and schools. Include all pertinent documentation related to your Title I, II, and IX program in your monitoring portfolio. This district portfolio will then be sent to the OPI or assigned specialist for review. A representative from the OPI will be contacting you soon to set up the timelines and procedures for the review.

If you have questions, please contact me by phone at 406-444-3083 or joconnor2@mt.gov.

Sincerely,

Jack O'Connor

Title I Director

Enclosures

Each spring, the Gallatin Gateway School Board conducts a self-evaluation to reflect on its productivity and effectiveness. This year, the Board is also considering adding to the evaluation process a survey for all stakeholders and community members. The Board's intent on disseminating the survey is to get a pulse on how the school community feels the School Board is doing in carrying out its duties and responsibilities.

Tentatively, the survey would be electronic, anonymous, and set-up using Survey Monkey.

Draft Survey Questions (each question could have a space for comment, if desired):

- 1. I feel welcomed and encouraged to attend School Board meetings.
- 2. The Board values community input.
- 3. Trustees are approachable and professional.
- 4. Board meetings are well publicized.
- 5. Board meetings are productive.
- 6. The Board makes decisions that are well-informed and thoughtful.
- 7. The Board operates in a legal and transparent manner and is fiscally responsible.
- 8. The School Board fulfills the duties and responsibilities it was elected to do and holds school personnel to a high standard.
- 5 Strongly Agree
- 4 Agree
- 3 Neutral
- 2 Disagree
- 1 Strongly Disagree

N/A - Not applicable or no basis for comment

Agenda Item: Stay Interviews-policy discussion

Background information for discussion:

- In the spring of 2018, after discussing the potential benefit of holding Exit Interviews with departing staff members, the Gallatin Gateway School Board made the decision to instead hold Stay Interviews with staff. It was the thought of the Board that instead of learning the reasons of why employees were leaving, more constructive/culture-building results could be yielded by having positively-focused discussions with currently employed staff in hopes of increasing overall retention and job satisfaction.
- Following the Stay Interviews held in June 2018, much positive feedback was garnered from both the staff and Board members who participated.
- This Fall, discussion of expanding Stay Interviews arose. Before moving forward with any specific plan concerning Stay Interviews though, it was decided that it would be beneficial to contact MTSBA for further guidance and direction.
- The initial recommendation of MTSBA was for the Gallatin Gateway School Board to author and adopt a policy in-line with our Stay Interview practice.
- Attached is a draft policy that MTSBA provided as a starting point for the authoring of a GGS Stay Interview policy.

INSTRUCTION 5701

Employee Surveys and End of Year Interviews

All surveys or interviews soliciting information from employees must advance or relate to the District's educational objectives as identified in Board Policy.

The Board recognizes the importance of surveying and interviewing employees about District operations. The Board may conduct, develop and administer surveys and interviews at the conclusion of each school year. The survey or interview will include, but is not limited to, questions on the following topics; 1) successes and challenges experienced during the school year; 2) methods and means to improve the educational experience; 3) areas of preparation for the next school year; 4) the relevance of non-academic school activities; 5) experience with the school system, and; 6) the overall climate throughout the District.

The results of the surveys and interviews may be used by Board and its committees to determine the overall effectiveness of the Gallatin Gateway Public School and to identify areas improvement of the delivery of educational services. All surveys and interviews will be voluntary. Information related to individual staff members will be protected in accordance with Montana law, District policy, and the current collective bargaining agreement, Surveys and interviews may not be used for evaluation or disciplinary purposes. Retaliation against a survey or interview participant will not be tolerated in accordance with District policy.

Notification of Rights and Procedures

The Board or designee shall notify employees of:

- 1. This policy as well as its availability from the administration office upon request;
- 2. How to opt out of participation in activities as provided in this policy;
- 3. The approximate dates during the school year when a survey or interview is scheduled or expected to be scheduled;
- 4. How to request access to any survey or other material described in this policy.

| and within a reasonable period after any substantive change in this policy. |
|---|
| Cross Reference: |
| Legal Reference: |
| Policy History: Adopted on: Reviewed on: Revised on: |

Agenda Item: Spring 2018 SBAC Results

Background for discussion:

- Each Spring students in grades 3-8 participate in the state Smarter Balanced assessment.
- This assessment is administered electronically.
- The SBAC began in the State of Montana in 2015, however Gallatin Gateway School opted out of participation due to technical issues at the state level.
- The District has an agreement with Dr. Ken Stuker (retired administrator) to analyze the data provided by the state regarding the SBAC.
- 2016, 2017, & 2018 data analysis reports are provided on the District's website for review- Can be found under About us ---> School Board and then under District Data
 - https://www.gallatingatewayschool.com/About-Us/School-Board-of-Trustees/District-Dat a/index.html

If you have any specific questions for Dr. Anderson regarding the data presented, please email him prior to the meeting to provide him an opportunity to have an answer available at the meeting for the Board and community present.

Agenda Item: FY20 Preliminary General Fund Budget

For comparison:

FY18

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

FY18 ANB (3-year Average)-156

Elementary

122

Middle School

34

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

FY19

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

FY19 ANB (current year ANB)-165

Elementary

141

Middle School

20

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

FY20- next year

Highest ANB-Based Funding \$1,158,451.70

FY20 ANB (current year ANB)- 170

Elementary

136

Middle School

34

FY20 Preliminary General Budget Estimates:

Highest Budget WITHOUT A VOTE:

\$1,268,903.39

Highest Budget WITH A VOTE:

\$1,268,903.39

Highest Amount District Can Request from Voters on May 7, 2019: \$0.00 (mill levy maximum) OPI will be releasing Budget worksheets by March 1, 2019, which will provide final budget information.

FY19 Adopted Budget:

\$1,227,342.63

with budget amendment:

\$1,278,025.14

FY20 Minimum Budget:

\$1,268,903.39

\$1,268,903.39

Difference:

\$41,560.76 (increase for FY20)

(\$9,121.75)

Passage of maximum mill levy of \$0.00:

FY19 Adopted Budget:

\$1,227,342.63

with budget amendment:

\$1,278,025.14

FY20 Max Budget (/w vote): \$1,268,903.39

\$1,268,903.39

Difference:

\$41,560.76 (increase for FY19)

(\$9,121.75)

Budget Considerations:

| <u>Utilities Increases</u> | FY19 Budget | FY20 Budget (5% Increase) | \$Increase |
|----------------------------|-------------|---------------------------|------------|
| Power-Lights | \$1,050 | \$1,102.50 | \$52.50 |
| Natural Gas | \$11,550 | \$12,127.50 | \$577.50 |
| Electricity | \$15,225 | \$15,986.25 | \$761.25 |
| Sewer | \$10,716 | \$11,251.80 | \$535.80 |

5% Increase on Utilities: \$1,927.05

Negotiated Salary Increases:

| FY19 General Fund Certified Budgeted Salaries: | \$584,694 |
|--|------------|
| FY20 Estimates: | \$606,707* |
| Increase: | \$22,013 |

^{*}includes step/lane increases and the negotiated 2% salary increase

| FY19 General Fund Administrator Salary: | \$64,061 |
|---|------------------------|
| FY20 Estimate- based on approved contract | \$65,342 (2% increase) |
| Increase: | \$1,281 |

Total Anticipated Budget Increases for Utilities & Certified Salaries: \$25,221.05

Other budget considerations and points of discussion:

- Budget amounts to do not account for any increases/decreases from legislative session
- Classified salary increases
- Additional FTE based on enrollment in middle school
- Athletic Director Salary
- Chromebook management software
- Curriculum material updates

Agenda Item: Agenda Format- Consent Agenda

Background for discussion:

- Based on community feedback at the January 16, 2019 meeting Trustee Shockley would like to
 propose the Board move all district hiring decisions from the Consent Agenda and place them under
 New Business to ensure maximum transparency on hiring decisions.
 - This would exclude the monthly hiring of classified/certified substitutes which would remain in the consent agenda
 - o Resignations would also still remain in the consent agenda
- There are no objections or concerns from the Superintendent or Business Manager to change the agenda to include hiring decisions under New Business
- This decision does not require a motion of the Board, but a consensus should be reached regarding how the Board would like to move forward.
 - The agenda format is usually discussed at the Board work session each summer, but the agenda setting committee felt it should be addressed sooner rather than later.

Agenda Item: MTSBA Annual Membership Survey

Dear MTSBA Members:

The Directors and Staff of the Montana School Boards Association are interested in *your* opinion regarding MTSBA's programs, services and strategic direction. We are administering our annual membership survey in preparation for the MTSBA Board's strategic planning session in March 2019. In order to ensure we have sufficient time to compile and review the feedback from our members, we are asking that you complete this survey no later than Friday, March 1, at 5 pm.

There is an opportunity for you to share your name and position in completing the survey, but supplying your name is not required to complete the survey. Please take a few moments to give us your feedback! The survey is estimated to take approximately 7 minutes to complete. Please note that, as in the past, we have provided an option for member boards to discuss and complete the survey as a group. If you choose this option, please make sure to schedule discussion during your February 2019 meeting.

I have attached a pdf copy of the survey so that you can review it in detail before using the link to complete.

Here is the link to the survey:

<u>Link to MTSBA 2019 Membership Survey</u> (https://www.surveymonkey.com/r/MTSBAmember2019)

Thank you for taking the time to give us your feedback!

Lance Melton Executive Director Montana School Boards Association



2019 Annual MTSBA Membership Survey

Dear MTSBA Member:

This survey is being administered in preparation for MTSBA's strategic planning session in March 2019 and we are requesting that you complete the survey on or before Friday, February 15. This will give us time to compile the results for use by the MTSBA Board during its March strategic planning session.

The purpose of this survey is to gather feedback from MTSBA member trustees, superintendents and other administrative leaders, and business managers regarding the programs, services, communications and general performance of the Montana School Boards Association.

Although there is an option for you to add your name to the survey, you ar*mot* required to provide your name to participate in the survey. Confidentiality for those not wishing to identify their name will be respected and assured.

Most of the rest of the questions in the survey do require an answer and you can identify those questions by the asterisk (*) by the question. If you have nothing to add, please just fill in with "N/A" or something similar, which will allow you to move to the next question and to complete the survey.

The MTSBA Board and Staff are interested in your candid views and will be using your input to assist MTSBA's efforts at continuous improvement and in continuing to meet your District's needs into the future.

Thank you in advance for taking the time to participate in this survey. The estimated time to complete is less than 5 minutes.

The MTSBA Board and Staff

| 1. OPTIONAL QUESTION - | |
|---|----------|
| Again, providing your name is optional. You are welcome to complete this question or skip it and question number 2. | go to |
| Name | |
| Position | |
| School District | |
| * 2. DEMOGRAPHICS | |
| In order to separately sort answers of those participating in our survey, we request that you ident current position with your school district. | ify your |
| This survey was completed as a joint project by the entire board of trustees working together. | |
| O Board Chair | |
| Trustee | |
| Superintendent | |
| O Principal | |
| Business Manager | |
| Other (please specify) | |
| | |
| * 3. DEMOGRAPHICS | |
| Please identify the type of school district in which you serve or work. | |
| AA | |
| () A | |
| () B | |
| ○ c | |
| Independent Elementary | |
| District Serving Predominantly American Indian Children | |
| Other (please specify) | |
| | |
| | |

| . DEMOGRAPHICS | | | | | | | | | |
|--|---|------------------|---------------------------------|---------------------------|---|--|--|--|--|
| How long have you participated in MTSBA's programs and services? If you have participated through nultiple roles, please answer according to the combined number of years of participation. | | | | | | | | | |
| 0-5 years | | | | | | | | | |
| 5+-10 years | | | | | | | | | |
| 10+-15 years | | | | | | | | | |
| 15+ years | | | | | | | | | |
| 5. MTSBA PROGRAM | ns and services has | your school di | | | n of the quality | | | | |
| of such service? <i>Pleas</i> | Se Check all boxes t Extremely satisfied | hat apply for ea | ach program or se Dissatisfied | Extremely dissatisfied | Unknown, no applicable interactions | | | | |
| MTSBA In-Person Regional Workshops (Back to School Legal Primer, School Law & Technology Conference, 504/IDEA, HRSymposium, Budget Symposium, April "Hot Employment Topic" Seminar, June Leadership Symposium, ISBC Summer Symposium, Policy/Negotiations Symposium, Activities/Athletics Training) | | | | | | | | | |
| MTSBA On-Line (Video) Option for the above- referenced regional trainings | | | | _1 | | | | | |
| MTSBA In-District Trainings | | | | | | | | | |
| | | | | | | | | | |

| Extremely satisfied | Satisfied | Dissatisfied | Extremely dissatisfied | Unknown, applicab interactio |
|---------------------|---------------------|--------------------------------|--|---|
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| | FORWARD AND | geritirers many | | |
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| | | | | Name and Association of the Control |
| | | | | |
| | | Piller d January | | |
| | | | | |
| | | | | |
| | Extremely satisfied | Extremely satisfied Satisfied | Extremely satisfied Satisfied Dissatisfied Dissatisfied Dissatisfied Dissatisfied Dissatisfied Dissatisfied | |

| | Strongly agree | Agree | Disagree | Strongly Disagree | Unknown, i applicable interaction |
|--|----------------|------------|----------|-------------------|---|
| MTSBA's provides programs and services that meet the needs of its member school boards. | O. O. O. | | O | O O | O |
| MTSBA's governance structure (e.g. Delegate Assembly, Annual Meeting, Board of Directors) meets the needs of its member school boards. | Ō | \bigcirc | 0 | 0 | 0 |
| The MTSBA Board and its member school boards respect and have confidence in one another. | 0 | O | 0 | | O |
| MTSBA facilitates open and candid communications among its members, allowing issues to be addressed in a constructive and timely manner. | | | | | 0 |
| uppiemental comments | | | | | |
| | | | | | |

| | Strongly agree | Agree | Disagree | Strongly disagr |
|--|--|--|----------------|-----------------|
| The MTSBA Board and Staff provide strong leadership in support of elected school board governance and high student achievement. | | | 0 | 0 |
| Supplemental Comments | | H-row I was a second of the se | - | |
| 3. Please mark the circle | e that best reflects your | opinion regarding the | statement belo | w. |
| | More enthusiastic | Less enthusia | astic | No change |
| In reflecting on all of your interactions with MTSBA over the last year, are you more or less enthusiastic about your school district's membership in MTSBA than you were before the year began? | | 0 | | 0 |
| Supplemental Comments | | | | |
| | - the the sthet state of the st | | | |
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Agenda Item: Adopt 2019-2020 Calendars- Kindergarten and Grades 1-8

Process:

- 1. Since the District changed from a 180 instructional day calendar to a 177 instructional day calendar Superintendent Anderson solicited feedback from the staff on the 18-19 calendar before preparing options for the 2019-2020 school year. *(feedback survey enclosed)*
- 2. Three primary calendar options and three secondary calendar options were created by Superintendent Anderson using the established procedures as a guide:

District Calendar Guidelines/Procedures

- The development of the District calendar will be guided by the following procedure:
- Students will begin on the Wednesday before Labor Day.
- The calendar will include a minimum of three days per week.
- The calendar will include the following holidays: Labor Day, Thanksgiving Day, Christmas Day, and the state or national election days when the school building is used for a polling place and the conduct of school would interfere with the election process at the polling place.
- The calendar will include 10 Pupil Instruction Related (PIR) Days.
- The calendar will include one week for spring break; the same week as Bozeman Public Schools.
- 3. Staff members were sent an email on Wednesday, February 7, 2019 requesting them to provide input on their preference. This email also included all three calendar options and requested each staff member complete a survey via Survey Monkey to note their preference.
- 4. The survey was open from February 7- February 13. During this time, 14 staff members responded.
- 5. Calendar options were created using 177 instructional days and 10 PIR days (187 total).

Summary of Options:

Option 1

First day for Teachers: Aug 22 First Day for grades 1-8: Aug 27 First day for Kindergarten: Aug 28

Fall PIR Day: Sept 27 Thanksgiving: Wed-Fri

Christmas Break: December 21 – January 5- return to school Jan. 6

Martin Luther King Day: School Day

Presidents Day: School Day

Spring Break: same as Bozeman- March 16-20

Spring PIR Day: Friday, April 10 **Last Day for Students:** June 4

Last Day for Teachers: June 5 (Friday)- PIR day

Option 1(a)

Fall PIR Day: - no fall PIR day- no school

Martin Luther King Day: January 20- PIR day- no school

Option 2

First day for Teachers: Aug 23 First Day for grades 1-8: Aug 28 First day for Kindergarten: Aug 28

Fall PIR Day: Sept 27 Thanksgiving: Wed-Fri

Christmas Break: December 21 – January 5- return to school Jan. 6

Martin Luther King Day: School Day

Presidents Day: School Day

Spring Break: same as Bozeman- March 16-20

Spring PIR Day: Friday, April 10 **Last Day for Students:** June 5

Last Day for Teachers: June 8 (Monday)- PIR day

Option 2(a)

Fall PIR Day: - no fall PIR day- no school

Martin Luther King Day: January 20- PIR day- no school

Option 3

First day for Teachers: Aug 28 First Day for grades 1-8: Sept. 3 First day for Kindergarten: Sept. 4

Fall PIR Day: Sept 27 Thanksgiving: Wed-Fri

Christmas Break: December 21 – January 5- return to school Jan. 6

Martin Luther King Day: School Day

Presidents Day: School Day

Spring Break: same as Bozeman- March 16-20

Spring PIR Day: Friday, April 10 **Last Day for Students:** June 10

Last Day for Teachers: June 11 (Thursday)- PIR day

Option 3(a)

Fall PIR Day: - no fall PIR day- no school

Martin Luther King Day: January 20- PIR day- no school

Final Calendar Option Preferences from all Staff (14 responses):

- 6 individuals (42.86% of respondents) preferred Option 1
- 3 individuals (21.43% of respondents) preferred Option 1(a)
- 2 individuals (14.29% of respondents) preferred Option 2
- 3 individuals (21.43% of respondents) preferred Option 3

Enclosures:

- 18-19 Calendar Feedback Survey Results
- Staff Survey Results
- 3 Calendar Options for Gallatin Gateway School
- 2019-2020 Bozeman School District Calendar

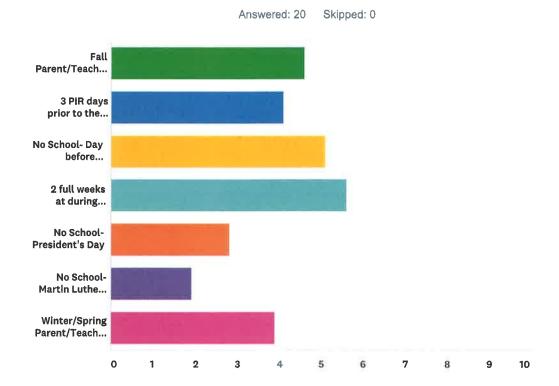
Recommendation & Rationale

Adopt Calendar Option 1 based on staff input. In addition, it is recommended that at this time the District continue with the step up to kindergarten calendar with a similar schedule to 2018-2019 with kindergarten starting school on August 28.

Recommended Motion:

to adopt Option 1 for the 2019-2020 calendar for grades 1-8 and a step-up to kindergarten calendar similar to 2018-2019.

Q1 Please rank the following items in order of importance in regards to the 2017-2018 school calendar with 1 being most important and 7 being least important.



| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | TOTAL | SCORE |
|--|--------------|-------------|-------------|-------------|-------------|-------------|--------------|-------|-------|
| Fall Parent/Teacher Conferences | 10.00% 2 | 30.00% 6 | 15.00% 3 | 15.00% 3 | 20.00% 4 | 5.00% 1 | 5.00% 1 | 20 | 4.60 |
| 3 PIR days prior to the start of school | 15.00% 3 | 5.00% 1 | 25.00% 5 | 20.00% 4 | 15.00% 3 | 5.00% 1 | 15.00% 3 | 20 | 4.10 |
| No School- Day before Thanksgiving | 15.00% 3 | 45.00% 9 | 5.00% 1 | 20.00% 4 | 5.00% 1 | 5.00% 1 | 5.00% 1 | 20 | 5.10 |
| 2 full weeks at during Christmas & New Years | 50.00% 10 | 10.00% 2 | 15.00% 3 | 10.00% 2 | 5.00% 1 | 10.00% 2 | 0.00% | 20 | 5.60 |
| No School- President's Day | 0.00% 0 | 0.00% 0 | 20.00% 4 | 5.00% 1 | 30.00% 6 | 25.00% 5 | 20.00% 4 | 20 | 2.80 |
| No School- Martin Luther King Day | 0.00% 0 | 0.00% 0 | 0.00% 0 | 10.00% 2 | 20.00% 4 | 20.00% 4 | 50.00% 10 | 20 | 1.90 |
| Winter/Spring Parent/Teacher Conferences | 10.00% 2 | 10.00% 2 | 20.00% 4 | 20.00% 4 | 5.00% 1 | 30.00% 6 | 5.00% 1 | 20 | 3.90 |

Q2 When reflecting upon the current school year calendar, please identify aspects of the calendar you would not like to see changed and why.

Answered: 20 Skipped: 0

| # | RESPONSES | DATE |
|----|---|--------------------|
| 1 | I liked the two full weeks for holiday break, it was a wonderful reset for teachers as well as the students. I liked the day before Thanksgiving off because it gave time for families and teachers to travel, and a lot of students had other family members in the high school so they had the day off anyways. So if the schedule matches Bozeman, it works better for the families. I like the three days before school for PIR, but I would like them to be more teacher time or more relevant to what we need. | 1/30/2019 10:43 AM |
| 2 | I like the Friday off after Parent/Teacher Conferences. I like the two weeks at Christmas. I think the PIR days are important before the school year. I like Spring Break on the same week as the high school. | 1/30/2019 7:59 AM |
| 3 | 2 Conference dates- important to include parents on educational journey. No School President's Day- nice to have a small break during the long haul between Christmas and Spring break. | 1/30/2019 6:42 AM |
| 4 | Christmas and Thanksgiving can stay the same. | 1/29/2019 4:31 PM |
| 5 | 2 weeks for Christmas Break- great time to "break the germ cycle" as far as sickness goes Wednesday off before Thanksgiving- gives families and staff time to travel 1 week off for Spring Break- we need to be consistent with Bozeman's breaks | 1/29/2019 4:03 PM |
| 6 | I like having breaks spaced throughout the year. | 1/29/2019 3:34 PM |
| 7 | I would like to see the 2019-2020 remain the same as the 2018-2019 calendar. So I would prefer that there are NO changes. It is nice to have the extra PIR days, President's Day, and Martin Luther King Day so that new teachers can have the time to prepare and accommodate effective lesson planning and classroom preparation. | 1/29/2019 3:28 PM |
| 8 | Christmas break | 1/29/2019 2:13 PM |
| 9 | Two weeks for winter break | 1/26/2019 11:23 AM |
| 10 | The three PIR days prior to students' first day is necessary so that teachers can look ahead and become familiar with the business of the school. | 1/25/2019 8:38 AM |
| 11 | I would love to see us not start on January 2nd again. That first week off in January and a later start to winter break was amazing and gave me a chance to recharge a bit more, as well as helped with traveling expenses and lack of issues (delays, cancellations, busy travel time, etc). I also like the parent teacher conference schedule, with the Friday off after, as well as how the spring one leads into an off Monday. Both again give teachers a chance to recharge after a busy part of the school year and later evenings. | 1/24/2019 8:22 AM |
| 12 | I enjoyed the school calendar this year and would like to keep a longer (2 weeks) winter break. | 1/23/2019 8:18 PM |
| 13 | Christmas break being 2 weeks is necessary because it is the right amount of time to recharge. Three days for Thanksgiving break is nice because I have time to prepare for the holiday. The days before school are helpful to get everything prepared for the first day. | 1/23/2019 4:45 PM |
| 14 | The two-week long break for Christmas and New Years, I feel that two weeks is a great length of time away to recharge for the rest of the school year. | 1/23/2019 4:04 PM |
| 15 | Conferences are important I like that we have both now. | 1/23/2019 3:32 PM |
| 16 | no comment | 1/23/2019 2:06 PM |
| 17 | I would like to keep two parent-teacher conferences for the year so we are able to talk to the parents at different points throughout the year. Especially for those parents that we only see at conference times. | 1/23/2019 11:46 AM |
| 18 | I want to continue having two parent/teacher conference times during the year as I feel it is important to have more formal opportunities for parent contact. | 1/23/2019 11:29 AM |

SurveyMonkey

| 19 | Day before Thanksgiving off | 1/23/2019 11:24 AM |
|----|--|--------------------|
| 20 | I really liked the two week break during the holidays! | 1/23/2019 11:07 AM |

Q3 When reflecting upon the current school year calendar, please identify any aspects of the calendar you would like to see changed, why you would like it changed, and a suggestion on how you would like to change it. (please write N/A if you do not have any suggested changes)

Answered: 20 Skipped: 0

| # | RESPONSES | DATE |
|----|---|--------------------|
| 1 | I would like PIR days before school to be more meaningful to what teachers need, such as teacher time or professional development that pertains to our specific subject areas. I think collaborating with Bozeman on those would really help because we have no other teachers that teach our subject here. I like the idea of having spring conferences, I don't like the way that they are set up. For middle school and 4th/5th grade, there is no time for a single break in the night. I would like to see some alternative scheduling possibly during the half days before that allow teachers to be freed up so that we can meet with some parents during the morning hours and allow for more time to schedule conferences. | 1/30/2019 10:43 AM |
| 2 | I liked the PIR days for new staff. That was very helpful. I think the PIR days need to be for training of curriculum for teachers and Paras. I would love to have the SWAT meetings from 3:30 to 4:30 after school on a day. Not sure if we can include that in the contract or not. | 1/30/2019 7:59 AM |
| 3 | P/T Conferences on Valentine's night. I think they should be closer to the end of the semester/2nd quarter. | 1/30/2019 6:42 AM |
| 4 | N/A | 1/29/2019 4:31 PM |
| 5 | I don't like our final PIR day of the school year on a Monday in June- Many people have summer eventsreunions, weddings, workshops, etcbeginning in June. I would rather go to school on Presidents day than return for a Monday at the end of the school year | 1/29/2019 4:03 PM |
| 6 | N/A | 1/29/2019 3:34 PM |
| 7 | NO Changes please | 1/29/2019 3:28 PM |
| 8 | More time for P/T conferences (1 full day + 1 half day?) - The current schedule is not conducive to 6-8 teachers meeting with all parents. | 1/29/2019 2:13 PM |
| 9 | N/A | 1/26/2019 11:23 AM |
| 10 | N/A | 1/25/2019 8:38 AM |
| 11 | The change I would like to see is not having a PIR day the Monday after the last day of school. I would rather come in the weekend before and get things done and be completely done with everything by that Friday. The end of the year is overwhelming so it would be nice to have the last day of school be the last day of school, or at least have that PIR day be on Friday and the last day on Thursday. | 1/24/2019 8:22 AM |
| 12 | N/A | 1/23/2019 8:18 PM |
| 13 | I would like a day here and there to work on curriculum or have meetings with other staff, that doesn't have to be squeezed into a half an hour at the end of the day or into lunch. I would love to see one or two PIR days a year designated for this either after a holiday break like Christmas or before conferences. I did not like how chopped up January and February were this year. In the past that has been uninterrupted instruction time so you could really pound through curriculum. I am not sure how to fix that, maybe move PIR days? The spring conferences are a new big hole in that uninterrupted instruction time. | 1/23/2019 4:45 PM |
| 14 | n/a | 1/23/2019 4:04 PM |
| 15 | nope | 1/23/2019 3:32 PM |
| 16 | Ending on a Friday with students and having to come back on a Monday. | 1/23/2019 2:06 PM |
| 17 | N/A | 1/23/2019 11:46 AM |

2018-2019 Calendar Feedback

SurveyMonkey

| 18 | I'd like less breaks (i.e. less time off at Thanksgiving & Christmas) to end the school year sooner in June. I'd even be willing to forgo Spring Break and consider a Friday and Monday off around Easter to end the year sooner and maintain the momentum of the year. | 1/23/2019 11:29 AM |
|----|---|--------------------|
| 19 | No MLK day off, less days at Christmas off, would like to get out of school for the year earlier. | 1/23/2019 11:24 AM |
| 20 | N/A | 1/23/2019 11:07 AM |

OPTION 3

Gallatin Gateway School

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2019-2020

| Dates to Reme | mber: |
|----------------|----------------------------------|
| Aug. 23-24,27 | PIR Days |
| Aug. 28 | First Day of School Grades 1-8 |
| Aug. 29 | First Day of School Kindergarten |
| Sept. 3 | Labor Day |
| Oct. 18-19 | PIR Days |
| Nov. 7-9 | Parent/Teacher Conferences (PIR) |
| Nov. 21-23 | Thanksgiving Break |
| Dec. 20 | Winter Program at 6:30pm |
| Dec. 24-Jan. 4 | Winter Break |
| Jan. 21 | PIR Days |
| Feb. 13-15 | Parent/Teacher Conferences (PIR) |
| Feb. 18 | President's Day |
| Mar. 18-22 | Spring Break |
| Apr. 12/ | PIR Day |
| May 27 | Memorial Day |
| June 6 | 8th Grade Graduation at 6:30pm |

Last Day of School

PIR Day

| | | 10 J |
|------------|-------------------|---------------|
| Midterm | End of Quarter | Early Release |
| Sept. 28 | Nov. 2 (46 Days) | Nov. 2 |
| Dec. 7 | Jan. 25 (45 Days) | Nov. 7 |
| March 1 | April 5 (43 Days) | Nov. 8 |
| May 3 | June 7 (43 Days) | Jan. 25 |
| Same Armed | | Feb. 13 |
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| Commemor | ative Dates (GGS Policy #2100) | Feb. 14 |
|----------|--------------------------------|---------|
| Sept. 17 | Citizenship Day | April 5 |
| Sept. 28 | American Indian Heritage Day | June 7 |
| Oct. 12 | Columbus Day | |
| Nov. 1 | Pioneer Day | |
| Jan. 21 | Martin Luther King's Birthday | |
| Feb. 12 | Lincoln's Birthday | |
| Feb. 22 | Washington's Birthday | |
| Apr. 26 | Arbor Day | |

| | First/ | Last | Day | of | School | for | students |
|---|--------|------|-----|----|--------|-----|----------|
| / | Early | Rela | se | | | | |

— Vacation- No School End of Quarter Pupil Instructin Related (PIR)- No School

June 7

June 10

Q1=46 days Q1=416 days Q1=418 days Q1=42 days First Day = Sept 3 - K= Sept. Last Day = June 10 a weeks @ Christmas Start PIR Days = Aug 28,29,30 No Presidents Day

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Gallatin Gateway School

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2019-2020

| Dates to Reme | mber: |
|----------------|----------------------------------|
| Aug. 23-24,27 | PIR Days |
| Aug. 28 | First Day of School Grades 1-8 |
| Aug. 29 | First Day of School Kindergarten |
| Sept. 3 | Labor Day |
| Oct. 18-19 | PIR Days |
| Nov. 7-9 | Parent/Teacher Conferences (PIR) |
| Nov. 21-23 | Thanksgiving Break |
| Dec. 20 | Winter Program at 6:30pm |
| Dec. 24-Jan. 4 | Winter Break |
| Jan. 21 | PIR Days |
| Feb. 13-15 | Parent/Teacher Conferences (PIR) |
| Feb. 18 | President's Day |
| Mar. 18-22 | Spring Break |
| Apr. 12 | PIR Day |
| May 27 | Memorial Day |
| June 6 | 8th Grade Graduation at 6:30pm |
| June 7 | Last Day of School |
| June 10 | PIR Day |

| Midterm | End of Quarter | Early Release |
|--|--------------------------|---------------|
| Sept. 28 | Nov. 2 (46 Days) 45 | Nov. 2 |
| Dec. 7 | Jan. 25 (45 Days) 46 | Nov. 7 |
| March 1 | April 5 (43 Days) 444 | Nov. B |
| May 3 | June 7 (43 Days) 4 2 | Jan. 25 |
| | 177 | Feb. 13 |
| and the same of th | Dates (GGC Delley #2100) | Cab 14 |

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| Commemor | ative Dates (GGS Policy #2100) | Feb. 14 | |
| Sept. 17 | Citizenship Day | April 5 | |
| Sept. 28 | American Indian Heritage Day | June 7 | |
| Oct. 12 | Columbus Day | | |
| Nov. 1 | Pioneer Day | | |
| Jan. 21 | Martin Luther King's Birthday | | |
| Feb. 12 | Lincoln's Birthday | | |
| Feb. 22 | Washington's Birthday | | |
| Apr. 26 | Arbor Day | | |
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First/Last Day of School for students
Early Relase
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Vacation- No School
End of Quarter

Pupil Instructin Related (PIR)- No School

Q1=45 days Q2=44 days Q3=44 days Q4=412 ays First Day = Aug 27 -> K = Aug 28

Last Pay = June 4

2 weeks @ christmas

Start PIR Days = Aug 22,23, 24

Lost Day for Teachers = July 5 No Aresident's Day No MLK

CP710112

Gallatin Gateway School

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| | | | June | | | |
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| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | | | | |

2019-2020

| Dates to Reme Aug. 23-24,27 | PIR Days |
|--------------------------------|----------------------------------|
| Aug. 28 | First Day of School Grades 1-8 |
| Aug. 29 | First Day of School Kindergarten |
| Sept. 3 | Labor Day |
| Oct. 18-19 | PIR Days |
| Nov. 7-9 | Parent/Teacher Conferences (PIR) |
| Nov. 21-23 | Thanksgiving Break |
| Dec. 20 | Winter Program at 6:30pm |
| Dec. 24-Jan. 4 | Winter Break |
| Jan. 21 | PIR Days |
| Feb. 13-15 | Parent/Teacher Conferences (PIR) |
| Service Contract | 6 11 11 11 |

| | 7 |
|------------|----------------------------------|
| Feb. 13-15 | Parent/Teacher Conferences (PIR) |
| Feb. 18 | President's Day |
| Mar. 18-22 | Spring Break |
| Apr. 12 | PIR Day |
| May 27 | Memorial Day |
| June 6 | 8th Grade Graduation at 6:30pm |
| time To | Last Day of School |

PIR Day

| / | | Y |
|----------|-------------------|--------------|
| Midterm | End of Quarter | Early Releas |
| Sept. 28 | Nov. 2 (46 Days) | Nov. 2 |
| Dec. 7 | Jan. 25 (45 Days) | Nov./7 |

| Dec. / | 1411, 23 (43 Days) | 140451 |
|---------|--------------------|---------|
| March 1 | April 5 (43 Days) | Nov. 8 |
| May 3 | June 7 (43 Days) | Jan. 25 |
| | | Céb 12 |

| Commemor | ative Dates (GGS Policy #2100) | Feb. 14 |
|----------|--------------------------------|---------|
| Sept. 17 | Citizenship Day | April S |
| Sept. 28 | American Indian Heritage Day | June 7 |
| | - 1 - 2 | |

| Oct. 12 | Columbus Day |
|---------|-------------------------------|
| Nov. 1 | Ploneer Day |
| lan. 21 | Martin Luther King's Birthday |
| Feb. 12 | Lincoln's Birthday |
| Feb. 22 | Washington's Birthday |

| Apr. | 26 | | Ar | por | Da | У |
|------|----|--|----|-----|----|---|
| | | | | | | |
| | | | | | | |

| | First/ | Last | Day | of | Schaol | for | students | |
|---|--------|------|-----|----|--------|-----|----------|--|
| / | Early | Rela | se | | | | | |

Vacation- No School
End of Quarter

Pupil Instructin Related (PIR)- No School

June 10

Q1=44 days Q2=44 days Q3=44 days CX1=42 days First Day = Aug 28 (K-8) Lost Day = June 5 2 Weeks @ Christmas Start PIR Days = Aug 23,26,27 Lost Day for Teachers = Junu8

NO MLK-

Bozeman Public Schools

Calendar 2019-2020

| July S M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | August S M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | September S M T W Th F S 1 -2 3 4 5 K 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 | October S M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 [25] 30 31 |
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| November S M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 | December S M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | January 5 M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | February S M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 7 23 24 25 26 27 28 29 |
| March S M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | April 5 M T W Th F 5 1 2 3 4 5 6 7 8 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 | May 5 M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 | June 5 M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 |

DATES TO REMEMBER

| Aug 28 - 30 | K-12 PIR Days |
|----------------|-------------------------|
| | (School Not In Session) |
| Sept 2 | Labor Day Holiday |
| Sept 3 | School Begins 1-12 |
| Sept 6 | K Full Day Begins |
| Sept 27 | K-12 PIR Day |
| • | (No School K-12) |
| Oct 17 & 18 | Flexible PIR Days |
| | (No School K-12) |
| Oct 28 & 29 | K-5 P/T Conferences |
| | (No School K-5) |
| Nov 27 - 29 | Thanksgiving Holiday |
| Dec 23 - Jan 3 | Winter Break |
| Jan 20 | MLK Day |
| | K-12 PIR Day |
| | (No School K-12) |
| Jan 27 | K-12 PIR Day |
| | (No School K-12) |
| Jan 28 | 9-12 PIR Day |
| | (No School 9-12) |
| Feb 17 | Presidents' Day Holiday |
| Mar 16 - 20 | Spring Break |
| Apr 9 | K-8 PIR Day |
| | K-5 P/T Conferences |
| | (No School K-8) |
| Apr 10 | K-12 PIR Day |
| | K-5 P/T Conferences |
| | (No School K-12) |
| May 25 | Memorial Day Holiday |
| Jun 7 | Graduation! |
| lon II | Last Day Of School |
| | |

GRADING PERIODS

| K-5: | Jan 24 | | SYMBOL CODES |
|-------|--|------------|--|
| K-3. | Jun 11 | \bigcirc | Dist. Flexible PIR Days (No School) |
| 6-8: | Nov 22 Mar 6 | | K-12 PIR (No School K-12) K-5 P/T Conf (No School K-5) |
| 2.42 | Jun II | | K-8 PIR (No School K-8) |
| 9-12: | Period 1 - Oct 11 Period 2 - Nov 22 1st Sem - Jan 24 | | 9-12 PIR (No School 9-12) Holiday and/or Break |
| | Period 1 - Mar 6 Period 2 - Apr 24 2nd Sem - Jun 11 | K | School Begins School Ends Kindergarten Starts |
| | | | |



19-20 School Calendar Survey- PLEASE RESPOND by Wednesday, February 13, 2019

Carrie Fisher <fisher@gallatingatewayschool.com>

Thu, Feb 7, 2019 at 9:22 AM

To: Gallatin Gateway School Staff <staff@gallatingatewayschool.com>

Good Morning,

Please find scanned copies of three 19-20 calendar options, as well as a copy of the Bozeman School calendar.

We have created a survey to collect everyone's preferences for next year's calendar. Please complete the survey if you'd like to have a voice in the process. For those of you who are thinking to yourself "I don't care" I have added a response just for you... "No Preference"--- So, everyone, please participate! Inquiring minds want to know!

Here is the link to the survey... (click Link below)

School Calendar Survey for Staff

Please complete at your earliest convenience--- but no later than February 13, 2019 by 4pm.

e e' e e:

OPTION 1:

- Start August 27 same day 18-19
- Last day June 4 for students and June 5 for teachers
- First PIR Days would be Thursday, Friday, and Monday before school starts (Aug 22, 23 & 26).
- 3 Days at Thanksgiving.
- No President's day off.
- No MLK off.
- Same Winter Break as Bozeman (2 full weeks).
- Last PIR day on Friday (June 5).
- Kindergarten start day = Aug 28.

OPTION 1(a):

• Change the September 27 PIR day to January 20

OPTION 2:

- Start August 28
- Last day June 5 for students and June 8 for teachers
- First PIR Days would be Friday, Monday, and Tuesday before school starts (Aug 23, 26, & 27).
- 3 Days at Thanksgiving.
- No President's day off.
- No MLK off.
- Same Winter Break as Bozeman (2 full weeks).
- Last PIR day on Monday (June 8).
- Kindergarten start day = Aug 28.

OPTION 2(a):

• Change the September 27 PIR day to January 20

OPTION 3:

- Start September 3 same as Bozeman Schools.
- Last day June 10 for students and June 11 for teachers.
- First PIR Days would be Wednesday, Thursday, Friday before school starts (Aug 27, 28, 29).
- 3 Days at Thanksgiving.

- No President's day off.
- No MLK off.
- Same Winter Break as Bozeman (2 full weeks).
- Last PIR day on Monday (June 11).
- Kindergarten start day = September 4.

OPTION 3(a):

• Change the September 27 PIR day to January 20

Please complete at your earliest convenience--- but no later than February 13, 2019 by 4pm.

The Board will review the calendar recommendation from Superintendent Anderson and staff survey results at the February 20, 2019 school board meeting. You are all welcome to attend and provide input at the meeting as well if you'd like.

If you have any questions please visit with Mr. Anderson.

Thank you!

Carrie Fisher

District Clerk Gallatin Gateway School PO Box 265 Gallatin Gateway, MT 59730 406.763.4415-phone 406-.763-4886-fax

www.gallatingatewayschool.com

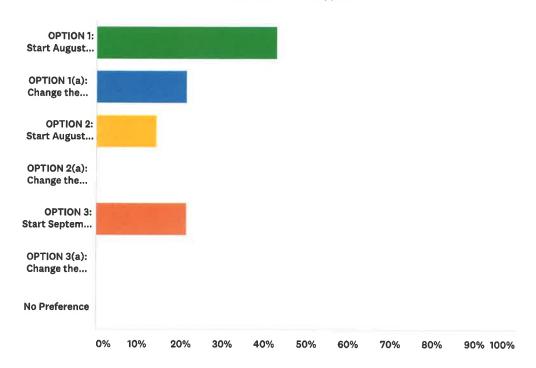
2 attachments





Q1 Which proposed calendar option would you prefer for 2019-2020?





| ANSWER CHOICES | RESPON | SES |
|---|--------|-----|
| OPTION 1: Start August 27 same day 18-19. Last day June 4 for students and June 5 for teachers. First PIR Days would be Thursday, Friday, and Monday before school starts (Aug 22, 23 & 26). 3 Days at Thanksgiving. No President's day off . No MLK off. Same Winter Break as Bozeman (2 full weeks). Last PIR day on Friday (June 5). Kindergarten start day = Aug 28. | 42.86% | 6 |
| OPTION 1(a): Change the September 27 PIR day to January 20 | 21.43% | 3 |
| OPTION 2: Start August 28. Last day June 5 for students and June 8 for teachers. First PIR Days would be Friday, Monday, and Tuesday before school starts (Aug 23, 26, & 27). 3 Days at Thanksgiving. No President's day off . No MLK off. Same Winter Break as Bozeman (2 full weeks). Last PIR day on Monday (June 8). Kindergarten start day = Aug 28. | 14.29% | 2 |
| OPTION 2(a): Change the September 27 PIR day to January 20 | 0.00% | 0 |
| OPTION 3: Start September 3 same as Bozeman Schools. Last day June 10 for students and June 11 for teachers. First PIR Days would be Wednesday, Thursday, Friday before school starts (Aug 27, 28, 29). 3 Days at Thanksgiving. No President's day off. No MLK off. Same Winter Break as Bozeman (2 full weeks). Last PIR day on Monday (June 11). Kindergarten start day = September 4 | 21.43% | 3 |
| OPTION 3(a): Change the September 27 PIR day to January 20 | 0.00% | 0 |
| No Preference | 0.00% | 0 |
| TOTAL | | 14 |

Agenda Item: Consider Changing Regular Meeting Dates for March, April, & May 2019

Background information for discussion:

- The Board currently holds most regular Board meetings on the 3rd Wednesday of each month (GGS policy #1400)
- Each June the Board reviews the calendar and sets dates for their regular meetings and moves accordingly based on PIR days and/or holiday breaks.
- In January, Trustee Racow requested via email that the Board consider changing the dates of the future regular meetings because she has become unavailable due to a work commitment on the third Wednesday of each month.
- This would require a policy change and at this time the Board Chair would like the Board to consider changing the March, April, and May 2019 regular meetings to accommodate Trustee Racow. The June 2019 regular meeting is already scheduled for the 4th Wednesday.
- If the Board would like to change the policy it can be discussed during their meeting in June or July.
- The Board recently changed the meeting dates (from the 3rd Monday to the 3rd Wednesday) to accommodate the District Business office to allow ample time to prepare financial information for Board packets and for the Board to receive the packets with enough time to review them prior to the meeting.
 - The Board received feedback at that time that other local organization had to change their regular meetings to accommodate the District's change, so that community members would be afforded the opportunity to attend both meetings.

Recommendation for Date changes:

Monday, March 11, 2019 at 6pm (2nd Monday, due to Spring Break) Monday, April 15, 2019 at 6pm (3rd Monday) Monday, May 20, 2019 at 6pm (3rd Monday)

Considerations:

- Draft Board Packets will be sent to Board members the Wednesday prior to the meeting and larger items that are prepared in advance will be sent earlier if possible.
- Final Board Packets will be available to the Board and public on the Friday prior to the meeting.

Recommended motion:

To change the regular meeting dates to the following dates: Monday, March 11, 2019 at 6pm; Monday, April 15, 2019 at 6pm; and Monday, May 20, 2019 at 6pm.

Agenda Item: Consider Bus Purchase

Background Information:

- The District is on a schedule to replace our school buses every 5-6 years and at this time we are considering replacing our 2013 International bus that Mr. Lee drives on his daily route.
- The bus is mechanically sound, we have had some minor repairs that have had to take place over the past year, but overall it has been a great bus for us.
- It was purchased from Harlow's Bus Sales.
- 2 years ago we purchased a Bluebird bus from Hartley's Bus Sales. We have been overall happy with it, but it has developed some issues with the parking brake and entry door that we have not been able to find good solutions for.
- On January 25, 2018 Business Manager Carrie Fisher and Superintendent Travis Anderson developed and sent a Request for Proposal (RFP) to four companies to solicit bids for a new bus. These companies were: National Bus Sales, I-State Trucking, Hartley's Bus Sales, and Harlow's Bus Sales. (RFP attached)
- The deadline for proposals was Friday, February 8, 2018 and we received a proposal from all four companies. *(proposals attached)*
- During the week of Feb 11 the bus drivers, business manager, and superintendent reviewed the proposals and reached out to the companies with clarifying questions before making their final recommendation.

Budget Information:

Bus Depreciation Fund Budget for 2018-2019: \$88,317.32

Overview of quotes:

| | National Bus Sales | I-State Truck Center | Hartley's Bus Sales #1 | Hartley's Bus Sales #2 | Harlow's Bus Sales #1 | Harlow's Bus Sales #2 | Harlow's Bus Sales #3 Update |
|----------------|-----------------------|----------------------------|---------------------------|---------------------------|-----------------------------|-----------------------------|------------------------------------|
| Make | International | Thomas | Bluebird | Bluebird | International | International | International |
| Engine | Diesel | Diesel | Diesel | Gasoline | Diesel | Gasoline | Diesel |
| Year of Bus | 2015 | 2020 | 2020 | 2020 | 2020 | 2020 | 2020 |
| New/Used | Used | New | New | New | New | New | New |
| Cost of Bus | \$64,000.00 | \$99,888.00 | \$107,500.00 | \$104,000.00 | \$101,091.67 | \$98,034.97 | \$102,310.87 |
| Less Trade | included in price | | \$22,500.00 | \$22,500.00 | \$21,500.00 | \$21,500.00 | \$21,500.00 |
| Total Cost | \$64,000.00 | \$87,888.00 | \$85,000.00 | \$81,500.00 | \$79,591.67 | \$76,534.97 | \$80,810.87 |

Recommendation:

To purchase the 2020 International diesel bus from Harlow's Bus Sales for \$102,310.87 and trade the 2013 International bus for \$21,500 for a total purchase price of \$80,810.87.



GALLATIN GATEWAY SCHOOL

Request for Proposal- Conventional School Bus

1. BACKGROUND

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 enrollment is 162 and has two bus routes.

Gallatin Gateway School District seeks to trade-in a current conventional bus and purchase a conventional passenger school bus to put into service by first day of school in Fall 2019. If your organization is interested in submitting a proposal to the District, please submit your proposal by 12pm Friday, February 8, 2019.

2. RFP SCHEDULE

Issue RFP: Friday, January 25, 2019 via email to vendors

Deadline to submit proposals: on or before Friday, February 8, 2019 at 12pm

Review of RFP by School Board: begins Wednesday, February 20, 2019 at 6pm meeting

Final decision and vendor selection: not later March 13, 2019 Board Meeting (tentative)

3. 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 the District Superintendent
- Proposal must include a copy of the proposed contracts or sales agreements if available or disclose terms required by the vendor for this RFP
- Payment terms must be included as part of the proposal, however vendor should be aware that final payment will not be made by the District until delivery and final acceptance of the bus.
- The District must issue a properly authorized purchase order to complete the purchase.
- 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. 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 District 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.
- All proposals received shall remain confidential until RFP closing date, thereafter the proposal shall be deemed a public record.
- The vendor selected will be notified at the earliest practical date.
- The District notifies all proposers that all vendors will be afforded 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 an award.

4. TRADE-IN INFORMATION

Make/Model: International/Convention

Year: 2013

VIN: 4DRBUAAP2DB301163

Mileage: 47,373 as of January 24, 2018

Questions regarding the trade-in may be emailed to Carrie Fisher, Business Manager fisher@gallatingatewayschool.com. Vendors are also welcome to inspect the bus at the District property 100 Mill Street, Gallatin Gateway, MT by making an appointment with the District Business Manager, Carrie Fisher, fisher@gallatingatewayschool.com. Photos may also be requested via email.

Vendor may take possession of the trade-in vehicle upon delivery of new bus.

5. SCHOOL BUS SPECIFICATIONS FOR RFP

Bus must meet or exceed all current State of Montana specifications for school buses. Please find minimum specifications/district preferences listed below.

Style:

Conventional, yellow bus

Passengers:

at least 71

Engine:

Diesel or Gas with minimum of 250 horsepower (prefer to have a proposal for each

engine types)

Transmission:

Automatic, but manual is acceptable.

Brakes:

No air brakes preferred; Parking brake activated by Parking Brake knob on driver

instrument panel- district prefers no foot activated parking brakes.

Batteries:

Heavy duty with maximum CCA available

Roof:

White roof with rooftop strobe light

Entrance Door: Electric- key activated/assisted, outward opening, with handle grip on outside

Windows:

Passenger and rear windows to be a darker tint and the driver and entrance door glass

to have a light tint.

Lights:

LED for all loading and stop arm lights; rear turn, brake, backup warning, marking and

Boarding; Red light override switch on Driver instrument panel

Tires:

All-season tires acceptable for dirt roads, snow, ice, and rain

Seat Belts:

Lap belts included for all seats on the bus, driver seat should include height adjustable

integrated shoulder strap and lap belt

Cameras:

Digital camera system. 3 internal cameras, 1 stop arm camera. Must include all cables,

wiring, software, and installation prior to delivery. Upon delivery, vendor must provide

training to District technology coordinator and any other employees who will be

downloading from the system. Camera positioning my not obstruct driver windshield

view in any manner.

Lettering:

Gallatin Gateway School District #35 on each side of bus

Other:

Tow hooks, front and rear

Snap-on winterfont

Engine block heater (no preference on brand)

Oil pan heater (no preference on brand)

Insta-Chain system (no preference on brand)

Optional Price Quotes:

Outside under carriage both right side and left side of bus

6. SUBMISSION OF PROPOSALS

Proposals may be submitted by the deadline by any of the following means:

Mail: Gallatin Gateway School, Attn: Carrie Fisher, Business Manager, PO Box 265, Gallatin Gateway, MT 59730

Fax: 406-763-4886 Attn: Carrie Fisher, Business Manager

Email: Carrie Fisher, Business Manager-fisher@gallatingatewayschool.com

In person: Gallatin Gateway School, 100 Mill Street, Gallatin Gateway, MT- office hours 7:30-4:00pm most week days. School calendar is available on District website- www.gallatingatewayschool.com

7. EVALUTATION CRITERIA

All proposals will be evaluated on the following criteria:

- Purchase Price (including trade-in value and delivery)
- Meets all criteria set forth in RFP
- Warranty information from vendor and/or manufacturer
- Reputation of the vendor and vendor's good or services
- Vendor's past relationship with the District
- Any other "value-added" products/services provided by vendor



2/4/19

GALLATIN GATEWAY SCHOOL Carrie Fisher, Business Manager PO Box 265 Gallatin Gateway, MT 59730

RE: School Bus Bid

Dear Ms. Fisher,

Thank you for your interest in a top quality bus for your school. I am confident that you will find this equipment to be a very good value with many years of reliable service. This bus is subject to prior sale.

The following is available for your review:

2015 ICCE 71 Passenger, Maxxforce 7, 240 HP, Hydraulic Brake, Allison 2500 Transmission, High Back Seats W/Seat Belts, Fire Block Upholstery, Tilt/Telescoping Steering Column, Cruise Control, Back Up Alarm, Child Check, LED Stop Arm, 100 Gallon Fuel Tank, 78" Headroom, Full Acoustic Headliner, National 2000 Driver Seat, (4) Push Out Windows, (2) Roof Hatches, 5/8" Plywood Subfloor, 12" Tinted Window Drops, Noise Suppression Switch, Vandal Lock Entrance Door W/Key, Heaters (Stepwell 50K/Driver 90K/Rear 84.5K BTU), 1000W Engine Block Heater, Heated Exterior Mirrors, Strobe Light, Automatic Snow Chains, F/R Tow Hooks, F/R Mud Flaps, White Roof, Hooded 8 Lamp Warning System, Radio AM/FM/CD W/PA System, Digital Camera System, Tires 11R22.5, 1500 Miles, New Demo, Remaining Warranty 10/2020.

FOB Gallatin, MT...... \$64,000 + Your Bus

All Buses That Go Through Our Shop Include:

- Drive Train (engine and transmission) is in Sound condition
- Serviced, Cleaned and Washed
- Lettering on Both Sides of Bus

Upon your decision to purchase the bus, we ask for a PO to secure your interest. If you have, any questions feel free to call me at 1-800-475-1439 ext.306, ext 311.

Sincerely,

Rayveen Waters/Ben Henshaw
National Bus Sales



2015 ICCE 71 Passenger School Bus GALLATIN GATEWAY SCHOOL, MONTANA





National Bus Sales 8649 S. Regency Drive, Tulsa, OK 74131 TOLL FREE: 800.475.1439 Fax: 918.224.1092 www.nationalbus.com





Thomas quote

Nick Clawson <nick.clawson@istatetruck.com>

Tue, Feb 5, 2019 at 3:58 PM

To: "Carrie Fisher (fisher@gallatingatewayschool.com)" <fisher@gallatingatewayschool.com>

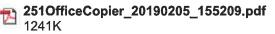
Carrie.

Here is my quote on a new unit. I am still waiting for a buy price on the trade from an out of state dealer. I will email you when I receive something. Please double check the quote for accuracy. Thanks,

Nick Clawson | Thomas Bus / New & Used Truck Sales | I-State Truck Center 4600 S. Frontage Road | Billings, MT 59101 P: 800-736-5264| F: 406-252-5910 | C: 406-208-5862 www.istatetruck.com "Pride in Service"

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Prepared For:

GALLATIN GATEWAY SCHOOL P.O. BOX 265 GALLATIN GATEWAY, MT 59730 Prepared By: NICK CLAWSON I STATE TRUCK CENTER4600 S. FRONTAGE RD.BILLINGS, MT 59101 406-252-5121/ F: 406-252-5910

| CALLATIN GATEVAL, WIT | 55700 | 700-232-3121/1, 700-202-3310 | | | | |
|---|---|------------------------------|------------------------------|--|--|--|
| Quote Number: 352184 | Quote Date: 2/5/2019 | Cu | stomer Order No: GG 71 C2 | | | |
| Model Profile: Saf-T Product Type: Year: Chassis Model: Chassis MFG: GVWR: Passenger Capacity: Headroom: Wheelbase: Brake Type: Engine Type: Fuel Type: Fuel Tank Capacity: Transmission Type: Axle, Front: Axle, Rear: Tires, Front: Tires, Rear: Suspension Rear: | School Transportation 2020 B2 106 FLNER GVWR 71 78 279 HYDRAULIC CUMMINS B6.7 250 DIESEL, 6 Cyl, 2 DIESEL 100 AUTOMATIC 10000-lb Capacity 21000-lb Capacity FRONT HANKOOK AH24 11R22.5 14 Spring SPRING | PLY TIRES | | | | |
| Total for 1 complete unit(s Delivery Cost: Includes the Following Equ | | \$ 99,888.00 INCLUDED | | | | |
| DEALER ADD On EQUIPMENT 1 REI cam sys w/ e 1 on spot tire chain | xtra hard drive | | | | | |
| Meets all FMVSS requirem | ents in effect at the time of manufac | ure. | | | | |
| Total for 1 complete unit(s Delivery Cost: |): | \$ 99,888.00 INCLUDED | | | | |
| Additional options you ma [ADDITIONAL EQUIPMENT] | | \$ [COST] | | | | |
| Terms and Conditions: Quote Expires: | 3/5/2019 | | | | | |
| Customer Signature: | 17/10 | - In | Date: | | | |
| Dealer Signature: | Mell / Unen | | Date: | | | |

AttachedDetail

Optional Equipment - Body:

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[A000000058] DECAL-UNITED AUTO WORKERS
[A000000059] OFF-SET LS BARRIER 4"
[A000000117] ALIGNMENT-4-WHEEL SAF-T-LINER C2
[A200100000] PDI IDENTIFIER-DEALER PERFORMED
[B147906000] LETTERING - 6" HIGH
[B610000095] BELT-ELR SHOULDER/PUSH BUTTON LAP
[B620001077] BARRIER STORAGE POUCH, RIGHT SIDE AT ENTRANCE DOOR
[B640139200] 39" BARR-VERT,WALL MT 45"H RS 2009
[B640239000] 39"8DEG BARR-REV. WALL-MT 45"H 2009
[B660010121] PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
[D100200002] LOGO-FRT RS & RR
[D100300000] LOGO-THOMAS DECALS YELLOW
[D100600002] LABEL-P/O WDO EMER EXIT 2" BLACK
[D101502003] LABEL-ENGLISH AG2.ELEC.ENT DR
[D102200002] REFLECTTAPE-RR END YEL 2"
[D102500000] REFLECTTAPE-P/O WDO YEL
[D102901000] REFLECTIVE TAPE-EMERGENCY DOOR REAR YELLOW
[D103400340] REFLECTTAPE-SIDE 2" @ FLR YEL
[D103900000] FIRE EXTINGUISHER-5 3A-40BC
[D105400001] FAN-CIRC MID W/S HDR BLACK
[D105500001] ELEC-FAN MID W/S HDR
[D105600000] FAN-CIRC DRV'S WDO HDR BLACK
[D105700000] ELECTRICAL-FAN DRIVER'S WINDOW HEADER
[D106104000] LOC-1ST.SEAT DRVRSIDE REFL TRIANGLE
[D106400001] VISOR-TINTED DRIVER'S SIDE WINDOW 6"X18"
[D106500000] VISOR-WINDSHIELD SUN 6"X30" TINTED
[D106902000] RADIO-AM/FM DEA510 W/PAGE
[D107000000] REFLECTORS-AMBER(2) MID BDY 3"
[D107100000] REFLECTORS-RED (4) RR/RR SI 3"
[D107300002] HATCH-RF ESC MODEL 1100 ENG(2)
[D107700003] ELECTRICAL-ROOF ESCAPE HATCH POS 3
[D108300009] ELEC-RF ESC HATCH POS 9
[D108700000] HANDLES-W/S SERVICE, PAINTED
[D108800002] FLAPS-MUD, REAR 22.5"W
[D108900001] FLAPS-MUD, FRONT 16"W X 12"H
[D109300001] ARM ASM-W/S WIPER WINTER (2)
[D110024MON] KIT, FIRST AID 24 UNIT MONTANA
[D110101MON] KIT, BODY FLUID CLEAN UP MONTANA
[D110200000] ELECTRICAL-ROOF HATCH OR P/O WINDOW (DASH)
[D110300000] SWITCH-ROCKER CROSSING ARM DEACTIVATION
[D110500000] STEPS-EXT W/S SERVICE
[D110800000] OPER-FAN W/S HDR
[D110900000] OPER-FAN DRV'S WDO HDR
[D111000000] OPER-ALARM BACKING W/REV.
[D112400012] AIR COND - NONE
[D113200000] OPER-RF HATCH BUZZER
[D115000003] OPER-AUTOMATIC FAST IDLE
ID1159000011 LOC-O/H STOR LS 10 UNIT B.F.C
[D116000002] LOCATION-OVERHEAD STORAGE RIGHT SIDE 5LB. FIRE EXTINGUISHER
[D119100001] LOC-O/H ENT.DOOR RS CERT.HLDR
[D119200003] LOCATION-OVERHEAD STORAGE CENTER 24 F.A.K.
[D119700001] AC DUCT-NOT PRESENT NO SIDE EVAP
ID122201000] CUTTER-SEAT BELT W/HAND GRIP
[D122400000] TRIANGLES-REFL. 3 W/BOX
[D123000002] DOOR-STORAGE BOX W/O GLASS
[D123300000] CONDENSER ALERT - NONE
ID123400000] EVAPORATOR QTY - NONE
[D123600000] OPER-XING ARM DEACTIVATION
[D123800000] ANTENNA - RADIO SWIVEL BASE
[D124000000] ELEC-ANTENNA RADIO COAXIAL
[D124100000] KIT-RADIO ANTENNA MOUNTING @ DRIVER'S HEADER
[D124200003] MOTOR-XING ARM ELEC., SPECIALTY
[D125200000] MANUAL-DRVR'S/MAINT.ENGLISH
[D126200000] LETTER - OVERHEAD STORAGE BOX "SAFETY EQUIP"
[D127400000] DECAL-BACKING ALARM
[D130200000] DECAL-LOW SULFUR FUEL
ID130301000] BRACKET-XING ARM STOWAGE 1/4" BUMP
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[D130706000] ELEC-ZONAR STANDARD MONITORING
   [D131100001] LOCKS-KEYED ALIKE #CH545
   [D132200000] LABEL-RR DR EMERGENCY DOOR DO NOT BLOCK
   [D132600000] DECAL-ENTRANCE DOOR VANDALOCK ENGLISH
   [D133300005] TRIM-LOWER REAR HEATER NO A/C
   [D133600000] METHOD-FASTENER SCREWS
  [D134200000] LABEL-RR EMERGENCY DOOR INSTRUCTION
   [D134600000] LABEL-"DEF ONLY"
  [D134901000] LABEL-REGENERATION WARNING 2010/2013 EPA ENGLISH
   [D136800000] DECAL-BATTERY DISCONNECT
   [D200000800] 340T30_N
  [D200100000] TRIM-A POST
  [D200200002] FENDER-QUARTER 24" BATTERY BOX DOOR
   [D200301004] STEP-RS ALUM.ENT.DR W/HTR 8.75"RISER
   D200600000 BODY ADJUSTMENT-FREIGHTLINER, BTR RS FUEL FILL LOCATION
   [D200700000] WHEELHOUSES-REAR L&R
   [D200800340] STRINGER-ROOF 340T
   [D201000000] FRONT END FRAME
   [D201100000] FRT END FRAME MTG KIT
   [D201200001] REAR END FRAME-18.68" DEEP
   [D201300340] FLOOR-GALVALUME STEEL MID BODY
   [D201401803] LOC-40" RAF SP 11TH 340T
   [D201500000] RS TANK ALERT - NONE
   [D201600000] APPLICATION - SCHOOL
   ID2019000031 REINFORCEMENT-FRAME STD 24" BATTERY BOX DOOR
   [D202200040] REINFORCEMENT-REAR STOP SIGNAL 40"
   [D202600000] CAP-ENTRANCE DOOR STANDARD
   [D202800001] FLOOR-NON ADA
   ID3001010011 HANDLE-INT RR DR RED
   [D300300000] HANDLE-EXTERIOR REAR DOOR WITH RECCESS
   [D300601002] DOOR-ACC SOLID PANEL
   [D300700000] DOOR ALERT - LS ENT NONE
   [D300800000] LATCH-DOOR INTERIOR STORAGE OVER WINDSHIELD
   [D301100001] ELEC-PWR CELL PHONE OUTLET LS
   [D301400000] TRIM-REAR DOOR
1
   [D302000000] VANDALOCK-REAR DOOR W/BOLT
   [D302305003] DOOR-ENT AG2 STORM TEMP LOCK
   [D302403000] PWR SYST.-AG2 ELECTRIC ENTRANCE DOOR
   [D302502000] ELEC-AG2 ELECTRICAL OPERATED ENTRANCE DOOR
   [D302800000] HINGES-REAR DOOR PIN TYPE
   [D302900000] LATCH-SINGLE-POINT, REAR EMERGENCY DOOR
   [D303000000] STOP-DOOR REAR EMERGENCY, 1-POS
   [D303100004] OPER-DOOR ELEC.ENT.W/ BAT.
   [D303200000] OPERATION-VANDLOCK ENTRANCE/EMERGENCY DOOR(S)
   [D303911000] VANDALOCK-ALUM.ENT.DR.CYLINDER W/KEY
  [D304000002] PULL-ENTRANCE DOOR, EXTERNAL ALUMINUM
  [D305300000] DOOR GLASS GUARD
  [D306400000] OPER-DR.RR.EMG.W/BUZ
  [D306500800] ELEC-SIDE EMERGENCY DOOR(S)
  [D307100000] DOOR-LS ENT RS EXIT -NONE REQD
   [D307700000] INT COLOR -RR DOOR GRAY
  [D308101000] VANDALOCK-NONE REQUIRED RS
  [D308201000] VANDALOCK-NONE REQUIRED LS
  [D308300000] DOOR ALERT - RS EXIT NONE
  [D308600000] SWITCH-PAD. SERV. DOOR ELEC.
  [D309001001] LATCH-DR INT STOR OVR DRVRSHDR
  [D309200000] DOOR, REAR EMERGENCY
  [D310501000] THRESHOLD REAR EMGERGENCY DOOR
   [D311500000] KEY-VANDALOCK REAR DOOR NONE
   [D311900000] TRIM-ENTRANCE DOOR INTERIOR
  [D400200000] MONITOR-LAMPS WARNING/STOP/TAIL/TURN
  [D400300000] OPERATION-MONITOR WARNING/STOP/TAIL/TURN
  [D400400000] LAMPS-DOME OVER DRIVER
  [D400500000] LAMPS-DOME OVER STEPWELL
  [D400600000] ELEC-DRIVER'S DOME LPS
  [D400700340] LPS-DOME PASS MIN (6) 340T
  [D400800340] ELEC-PASS DOME LPS MIN (6)
   [D400900002] SWITCH-RKR DOME LPS FRT/RR
  [D401000001] MODULE-PWR.DIST.ELEC.SYS.
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ID4022000001 LAMP-EXTERIOR AND AFT OF ENT DOOR
   ID402300001 ELEC-LPS EXT AFT OF ENT DOOR
  [D402400001] OPER-STPWLL LPSW/PARKLPS&ENT DR.
   [D402500000] LAMPS-STEPWELL WITHOUT HOOD (1)
   [D402800005] LPS-STOP/TAIL/DIR W/ARROW/REV
   [D402904340] ELEC-LPS STOP/TAIL/TURN/REV
   [D403700000] SWITCH-RKR FAN DEFROST L.S.
   [D404100001] BUZZER-SWITCH PANEL 1 TONE
1
   [D404300001] ELEC-PWR, GND, NETWORK, BUZZ
   [D404500000] OPERATION-NOISE SUPPRESSION
   [D404608340] ELEC-LPS WARNING,8 LPS 340T
   [D405400001] OPER-LPS, DOME STANDARD
   [D405700000] LAMPS- 4" AUXILARY INCANDESCENT
   [D405800000] OPER-LPS BODY TAIL W/PARK SW.
   [D405900000] LAMPS-LICENSE PLATE ILLUMINATION
   [D406000002] LAMPS-SIDE DIRECTIONAL AMBER FRONT 2 CP LED
   [D406100340] ELEC-LPS SI DIRECTIONAL 340T
   [D406210008] LPS-WARNING HALOGEN (8)
   [D406601006] OPERATION-LAMPS WARNING (8) PACKAGE 6
   [D406700000] OPERATION-LAMPS REVERSE WITH REAR EMERGENCY DOOR OPEN
   [D406900006] LPS-ID AMB/RED LED
   [D407004000] LPS-MKR ROOF FRT/RR LED PIN
   [D407104000] LPS-MKR ROOF MID LED PIN
1
   [D407500340] ELEC-LPS ID/MKR PARK/SW.340T
1
   [D407600000] SWITCH-ROCKER DOME LAMPS DRIVER ON/OFF
   [D408300003] STROBE-CLR 4.9"H 4' FROM REAR
   [D408400001] STROBE LAMP GUARD (1)
   [D408602340] ELECTRICAL-LAMPS STROBE 4' FROM REAR
   [D408900000] LAMPS-STOP/TAIL 4" FLUSH MOUNT INCANDESCENT
   [D409000000] SWITCH-ROCKER FAN DEFROST WINDSHIELD
   [D409400001] SWITCH-ROCKER NOISE SUPPRESSION ON/OFF
   [D409700000] ELEC-INT LPS OVER STEPWELL
   [D410300000] OPER-DRVR'S DOME LPS ON/OFF
   ID4104000001 OPER-HTR BOOSTER PUMP OPER WITH SWITCH
   [D410501000] OPERATION-LAMPS INTERIOR/EXTERIOR RIGHT FRONT ENTRANCE DOOR
   [D410600000] OPER-LPS SERVICE BRAKE
   [D410801003] LPS-SI DIR AMB LED GRD RR.AXLE
   [D410900005] OPERATION-SWITCH ID/MARKER LAMPS WITH PARK
   [D411000000] SWITCH-ROCKER STROBE LAMPS
   [D411400002] OPER-LPS DOME (2)ON/OFF
   [D411700000] OPER-LPS REVERSE
   [D411900003] ELEC-(3) SWITCH BANKS
   [D412200000] LAMPS-PILOT WARNING LIGHTS RED
   [D412300000] LAMPS-PILOT WARNING LIGHTS AMBER
   [D413000001] SWITCH-ROCKER WARNING LAMPS AMBER ACTIVATION/CANCEL
   [D413806000] OPERATION-LAMPS STROBE, AMBER OR SWITCH ACTIVATED
   [D414500340] ELEC-HARNESS COMP ASM 340T
   [D414600000] ELEC-ELECTRONIC COMP ASM
   [D414700002] ELEC-CABLE PRIM PWR & GND-CUSTOMER ACCESS
   [D414900000] OPER-LPS DIR./HAZ.
   [D416100000] OPERATION-LAMPS SIDE DIRECT.ONLY
   [D416400000] BLOCK-FUSE CUSTOMER ACCESS
   [D418600002] OPER-PRE-TRIP INSPECTION
   [D419601001] ELEC-SEAT BELT PILOT LAMP
   [D419700001] OPER-SEAT BELT PILOT LAMP
   [D419900000] LAYOUT-ROCKER SWITCH STANDARD
   [D420300000] CIRCUITRY-MULTIPLEX PRESENT
   [D500003000] OPEN VIEW - ES, HEATED, REMOTE
   [D500100000] SWITCH-RKR MIRROR HTR.
   [D500200001] ELEC-MIR A HTD & RC
   [D500304000] MIR-B EXT.CROSSVIEW BLK.BRKT
   [D500607018] SIGN-STOP, ELEC FRT #SC1-6100-311-E21-01
   [D500707021] SIGN-STOP, ELEC RR #SC1-6101-311-E21-01
   [D500801007] ELEC-ELECTRIC STOP SIGN FRONT DEFENDER
   [D500900340] ELECTRICAL-ELECTRIC STOP SIGN REAR
   [D501400340] RAIL-EXTERIOR GUARD @ WINDOW, SEAT, FLOOR, SKIRT
   [D501500000] RAIL-EXT GRD @ SEAT FRT END LS
   [D501901000] RAIL-EXT GRD@ FLOOR, NONE
   [D502513000] PAINT-EXT HNDLE(S) BLACK
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[D502600000] BUMPER-REAR 2 BRACES NO EXHAUST HOLE
  [D502800000] TRIM-FRT CAP RS/LS
  [D502900004] SKT.FWD.STPWLL LO DEF
  [D503104001] DECAL-REFL FRT CAP "SCHOOL BUS"
  [D503204001] DECAL-REFL RR CAP "SCHOOL BUS"
  [D503302000] CAP-FRT ROOF VENT W/WARN.LPS.
  [D503402000] CAP-REAR ROOF W/WARN.LPS.
   [D503501000] PANELS-EXT RR W/4"AUXLPS
  [D503600000] SHEET-DRIVERS EXTERIOR 20 GA.
  [D503700800] SHEET-UPPER SIDE EXTERIOR
  [D503902340] GUSSET-21"H LWR SIDE SHEET
  [D504006340] SHEET-LWR, L MID 20G,21"
  [D504106340] SHEET-LWR,L RR 20G,21"
  [D504206340] SHEET-LWR,R MID 20G,21"
  [D504306340] SHEET-LWR,R RR 20G,21"
   [D504402008] VISOR-EXT.@ WARN LPS (8)
   [D504500003] DOOR-U/B L BATTERY 24"
   [D504600000] OPER-MIRRORS EXT HTD.
  [D505302340] UNDERCOATING-UNDERGUARD
   [D505500001] DECAL-"DIESEL"
   [D505600000] DOOR-FUEL FILL ACCESS BTR
   [D505701021] FENDERETTE-STL/RBR 21" SKIRT
   [D505801803] HEADERS-WINDOW INTERIOR 340T
   [D50601E340] PAINT-EXTERIOR ROOF WHITE 340T
   [D506114340] PAINT-EXT WINDOW AREA BLACK
   [D506347000] PAINT-EXT GRD RAIL @ WINDOW BLACK
   [D506447000] PAINT-EXT GRD RAIL @ SEAT BLACK
   [D506547000] PAINT-EXT GRD RAIL @ FLOOR BLACK
   [D506647000] PAINT-EXT GRD RAIL @ SKRT BLACK
   [D506747001] PAINT-EXT BUMPER REAR BLACK
   [D506800001] PAINT-EXT ENT DOOR NONE
   [D506900000] PAINT-BLACK TRIM-FRONT/REAR ROOF CAPS
  [D507000000] PANELS-EXTERIOR REAR SIDE SHORT
   [D507100000] LS STORAGE BOX 1 - NONE
   [D507300000] LS STORAGE BOX 2 - NONE
   [D507400003] LATCH-BATT DOOR LOCKING
   [D507601000] LATCH-FUEL FILL ACCESS W/LOCK
   [D508101087] ROOF SHEETS-(2)HATCH-340T
   [D508200000] RS STORAGE BOX 1 - NONE
   [D508300000] RS STORAGE BOX 2 - NONE
   [D508400000] R$ STORAGE BOX ROH - NONE
   [D508500000] LS STORAGE BOX ROH - NONE
   [D510646340] PAINT-SOLID COLOR YELLOW
   [D510800001] BTR FUEL FILL RECESS, W/DOOR
   [D510900000] VENT-STATIC PRESENT
   [D511501800] PILASTER - 340T, 800
   [D511800001] LATCH-LOCKING DEF ACCESS DOOR
   [D512900000] RAIL-SNOW RAIL PRESENT
   [D515100340] HARDWARE-MOUNTING CLIPS STANDARD
   [D515400000] DECAL-APPROVED FUEL TYPE
   [D600100000] PANELS-REAR END INTERIOR REAR GALVALUME
   [D600200001] PANELS-REAR END INTERIOR SIDE SHORT
   [D600300000] BULKHEAD-RR END INT.GRY
   [D600400000] PANELS-ACCESS RR BULKHEAD GRAY
   [D600500340] COVER-HARNESS ACCESS@HDR
   [D600600000] COVER-ACCESS RR END HARNESS
1
   [D600700000] COVER-ACCESS FRT END HARNESS
   [D600801001] COVER-TRIM DRVS HDR W/STORAGE
   [D600901000] COVER-TRIM FRT END W/S HEADER
   [D601003002] COVER-TRIM FRT ENT.ALUM.DR HDR.ELEC.OP.
   [D601100011] HEADLINING-VESTIBULE ACOUSTIC, GRAY,W/DRIVE/ENTRANCE LAMPS
   [D601200000] HEADLINING-REAR SHORT SMOOTH, GRAY
   [D601402340] STRIPS-AISLE, GALVALUME 340T
   [D601510340] FLR-GRY VINYL W/13" CTR AISLE
   [D601600006] FLR-BLK WHEELHOUSE AND HEATER
   [D601700340] FLR-PLYWOOD 5/8" 340T
   [D601800001] COVER-FUEL SENDING INSPECTION
   [D601900340] MOLDING-SHOE 340T
   [D602001340] SPEAKERS-INT, 30 WAT,(6) 340T
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[D602102340] ELEC- (6) INT SPEAKERS 340T
[D602200007] MIRROR-INT 6"X30" CAMERA
[D602400000] LABEL-VEHICLE CERTIFICATION
[D603000000] PAD-DR HEADER, RR EMER 36"W
[D603603084] HTR-U/S LS 84,000 BTU LOC 3
[D603906084] HTR-U/S LS 84,000 BTU LOC 6
[D6047FS1HM] HOSE-HTR HIMILER W/ W/H POS 17
[D604800000] HEATER-ENTRANCE DOOR STEPWELL
[D605000000] SWITCH-ROCKER HEATER STEPWELL
[D605200001] CLAMPS-PLUMBING HEATER CONSTANT TORQUE
[D605301000] CLAMPS-UNDERSEAT HEATER CONSTANT TORQUE
[D605600000] LUGGAGE RACK ALERT - NONE
[D605807003] CONNECTION-HEATER(2) CONSTANT TORQUE/HI MILER
[D605900000] SWITCH-ROCKER HEATER LEFT 1ST
[D606000000] SWITCH-ROCKER HEATER LEFT 2ND
[D606100000] SWITCH-ROCKER HEATER REAR WALL
[D606400003] ELEC-HTR U/ SEAT POS 3
[D606700006] ELEC-HTR U/ SEAT POS 6
[D607500000] HOLDER-CERTIFICATE 4"X 6"
[D607600800] RAIL-SEAT
[D607700000] LAYOUT-SEAT RAIL HOLES RS
[D607800000] LAYOUT-SEAT RAIL HOLES LS
[D607904800] LINING-SIDE INT.
[D608100000] CABINET-SW, FWD
[D608200000] CABINET-SWITCH, LOWER WITHOUT POCKET
[D608300000] CABINET-SWITCH, UPPER
[D608400001] CABINET-TOP PLATE (3 BANK)
[D608502001] TREAD-STEP ALUMINUM ENTRANCE DOOR GRAY
[D608600000] TRIM-STEPWELL HORIZONTAL WITH DIAMONETTE NOSE
[D609000000] OPER-HTR U/ SEAT LS FWD
[D609100000] PANEL-ACCESSORY MOUNTING SAFTEY EQUIPMENT
[D609200000] OPER-HTR STEPWELL
[D609500000] INSULATION-VEST HEADLINING 2"
[D609600800] INSULATION-SIDELINING 2" POLY
[D609700000] SWITCH-RKR HTR BOOST PUMP
[D609800000] INSULATION-RR BULKHEAD 2" POLY
[D609901002] INSULATION-FRT BULKHEAD W/ACRSY 2"POLY
[D610000000] OPER-HTR U/ SEAT LS AFT
[D610100000] OPERATION-HTR REAR WALL/R.S.RR.FLR.
[D610339002] RAIL-ASSIST FRT ENT DR 39"W
[D610403340] H/L-PASS AREA ACOUS GREY 340T
[D610500340] HEADERS-WINDOW EXTERIOR 340T
[D610600340] INSULATION - RAFTER CAVITY 340T
[D610700002] SOUND ABATEMENT-STEPWELL WITH HEATER 2.25"
[D610800000] INSULATION - URETHANE
[D610900800] PAD-SHDR RAIL, 42 OZ WOLF BLK
[D611000000] RAIL-ASSIST FRONT ENTRANCE DOOR RIGHT SIDE 1"OD
[D611801002] CVR-KICK PLATE ENT DR-W/HTR LO
[D613100000] HARNESS COVER COLOR - GRAY
[D613200001] SPEAKER ALERT - PRESENT
[D613400000] DOME LPS - MINIMUM
[D613500000] HEADLINING COLOR - GREY
[D613600001] HEADLINING TYPE - ALL ACOUSTIC
[D613800000] MAT, FLOOR VESTIBULE
[D614000000] TRIM-INTERIOR DASH FORWARD
[D614617084] HTR-RS 84,000 BTU RR FLR.
[D614701340] ELEC-HTR U/ SEAT POS.17
[D616100000] INSTALLATION-PARK BRAKE ASSEMBLY
[D616800340] SEALANT-PLYWOOD FLOOR EDGES
[D616900000] INSULATION-INT SHORT REAR END
[D617000000] SEALING-FLOOR COVERING
[D617100000] LUGGAGE RACK ALERT - NONE
[D617200000] PLATE-ACCELERATOR
[D619100000] GRILLE-UNDERSEAT HEATER 84K
[D619600000] ELEC-HTR ENT DOOR STEPWELL
[D620600000] HOLDER-STORAGE, CLIP BOARD
[D700000001] GLASS-WINDSHIELD ONE PIECE WITH TINTED BAND
[D700101001] GLASS-RS FT STAT CLR TEM STORM
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[D700201001] GLASS-LS FRT STAT CLR TEM STOR

- [D700300002] GLASS-REAR STAT TINTED TEMP
- [D700500000] FRAME-WDO SPLIT
- 14 [D700530000] FRAME-WDO SPLIT 30"W
 - [D700540000] FRAME-WDO SPLIT 40"W
- [D700600L01] FRAME-WDO P/O VERT TEMP TNT LS
- [D700600R01] WDO P/O VERT TEMP TNT RS
- [D700730002] GLASS-WDO TINT TEMP 30" 14
- [D700740002] GLASS-WDO TINT TEMP 40"
- [D700830L00] GLASS-WDO STORM TEMP 30" L
- [D700830R00] GLASS-WDO STORM TEMP 30" R
- [D700900003] STOPS-WDO 12"
- [D701200000] GLS-LWR RR DR TEMP CLR [D701300000] GLS-UPR RR DR TEMP CLR
- [D701500000] OPER-WDO P/O
- [D701600010] WDO-DRIVER'S STORM TEMP
- [D800008340] EXHAUST-LS TURNDWN, BELOW BMPR
- [D800600003] ANTI-FREEZE, OAT -34 DEGREE
- [D800700000] WINTERFRONT-CHASSIS GRILLE WHITE
- [D801000000] TUBE-FILL BTR & OVERFLOW HOSE
- [D801100000] CAP-FUEL FILL BTR NON-LOCKING
- [D801200000] SHIELD-EXHAUST PIPE
- [D900104001] SEAT-DRIVER NATIONAL W/HEAT
- [D900302001] ARMREST NATIONAL DRVR'S ST. BOTH SIDES
- [D900403004] UPH DR.ST.BLACK FABRIC INSERT KEVLAR TRIM NATIONAL
- [D900503005] PEDESTAL-NATIONAL ELECTRIC
- [D900602001] COVER PEDASTAL NATIONAL NONE
- [D900702001] SLIDE STOP NATIONAL DR.ST. NONE
- [D900802001] RETAINER NATIONAL DR.ST.BELT NONE
- [D900902001] POUCH-DR.ST.STORAGE NONE
- [D901039000] KICKPLATE-MOD.PANEL RS 39"
- [D901200002] RISER-DRIVERS SEAT, NATIONAL
- [D901300001] ELEC-PEDESTAL, SEAT POWER
- [D901600000] ELEC-PEDESTAL, HEATED SEAT
- [D901700001] Haptics-Not Present
- [D980410166] FIREBLOCK BLUE UPHOLSTERY S3C PASSENGER SEAT 24
- [D981126000] S3C 26"LS 2-PASSENGER WALL MOUNT WITH LAP BELTS
- [D981139000] S3C 39"LS 3-PASSENGER WALL MOUNT W/LAP BELTS 11
- [D981239000] S3C 39"RS 3-PASSENGER WALL MOUNT WITH LAP BELTS 12
- [D989003000] S3C WALL MOUNT HARDWARE C2

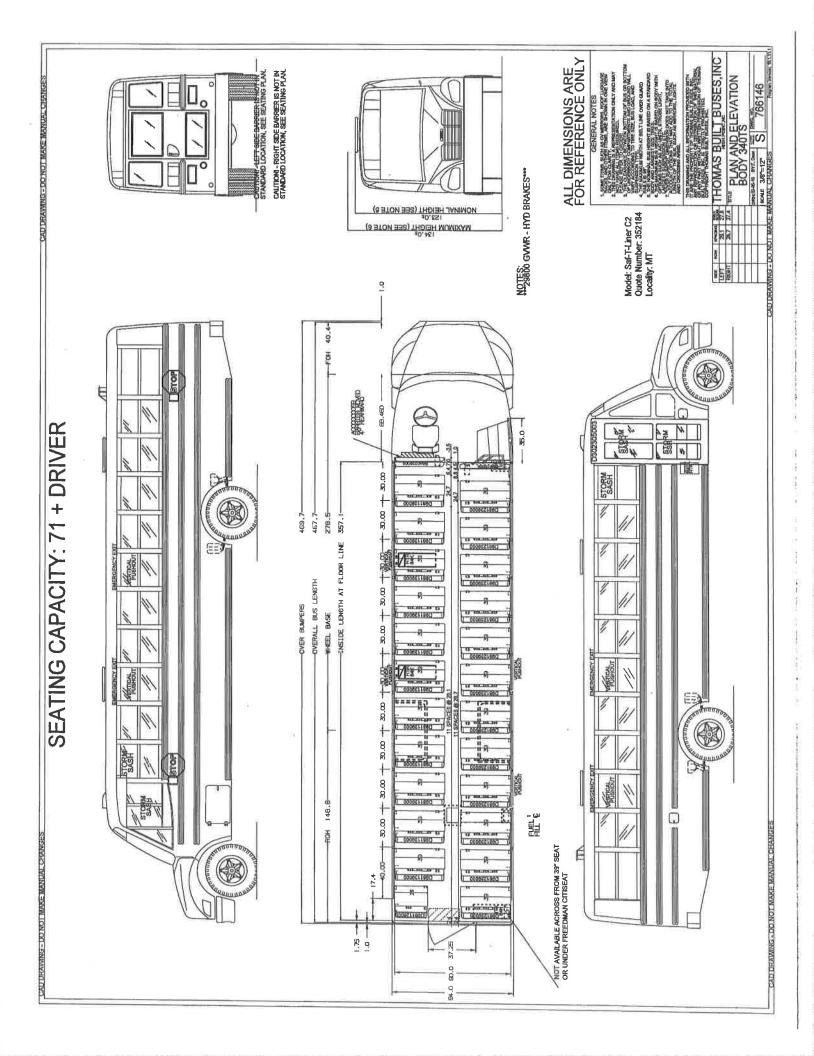
Optional Equipment - Chassis:

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[FL-018-001] BOSCH HYDRAULIC BRAKE PACKAGE
[FL-065-196] PAINT: ONE SOLID COLOR, BASE/CLEARCOAT
[FL-093-2EP] FRONT HANKOOK AH24 11R22.5 14 PLY TIRES
[FL-094-2EU] REAR HANKOOK DH06 11R22.5 14 PLY TIRES
[FL-111-001] STANDARD ENGINE OIL
[FL-124-1DM] LN 12V 185 AMP 4939PGH PAD MOUNT ALTERNATOR
[FL-128-076] CUMMINS INTEGRAL EXHAUST BRAKE WITH VARIABLE TURBO
[FL-132-004] ELECTRIC GRID AIR INTAKE WARMER
[FL-138-010] PHILLIPS 750 WATT/115 VOLT BLOCK HEATER
[FL-140-039] ENGINE HEATER RECEPTACLE MOUNTED FACE OF BUMPER, LEFT SIDE
[FL-141-998] NO COOLANT HEATER - GAS/DIESEL
[FL-148-084] PROG RPM CTRL W A/C OR 12.75V LOW VOLT AUTO HI IDLE, DASH SW
[FL-149-013] CRUISE CONTROL-ELEC ENG,W/SWITCHES IN LH SWITCH PANEL [FL-155-057] DELCO 12V 29MT STARTER WITH INTEGRATED M
[FL-160-025] DIAGNOSTIC INTERFACE CONNECTOR,9-PIN, S
[FL-162-002] IGNITION SWITCH CONTROLLED ENGINE STOP
[FL-170-041] ADDL AUX LINES W/MANIFOLD PLUMBING AND COMBINED SHUTOFF
[FL-171-007] GATES BLUE STRIPE COOLANT HOSES
[FL-172-016] CONSTANT TORQUE BREEZE CLAMPS ON 1 IN DIA GREATER, SS C
[FL-174-001] CAST BOOSTER PUMP
[FL-230-003] 100GALLON/378 LITER STEEL RECTANGULAR FUEL TANK,BETWEEN RAIL
[FL-23U-004] 11.5 GALLON DEF TANK
[FL-273-037] WARNER ELECTRIC ELECTRO-MAGNETIC ON/OFF
[FL-284-095] 12VOLT POWER SUPPLY LH PANEL
[FL-285-020] SOLID STATE CIRCUIT PROTECTION, PDMS WIT
[FL-292-097] (2) ALLIANCE 1131, GROUP 31, 12 VOLT, MF, 1900 CCA BATTERIES
IFL-293-070 COLE HERSEE BATTERY CUT-OFF SWITCH, BATTERY BOX MOUNTED
[FL-311-005] DAYTIME RUNNING LIGHTS SET @ 85%
[FL-31L-083] STOP SIGN PRESENT
[FL-32F-005] OVER DOOR LAMP, RIGHT HAND FRONT ENTRANCE DOOR
[FL-342-1MJ] ALLISON 2500 PTS AUTOMATIC TRANSMISSION
[FL-343-301] ALLISON VOCATIONAL PACKAGE 354 - FIFTH GEN
[FL-35T-001] SYNTHETIC 50W TRANSMISSION LUBE (TES-295 COMPLIANT)
[FL-386-055] SPL100 DANA SPICER MAIN DRIVELINE
[FL-400-1A5] DA-F-10-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
[FL-402-054] BOSCH HYDRAULIC PIN-SLIDE DISC FRONT
[FL-409-002] CHICAGO RAWHIDE FRONT OIL SEALS
[FL-40T-002] SYNTHETIC 75W-90 FRONT AXLE LUBE
[FL-418-030] CONMET IRON FRONT HUBS
[FL-419-004] DISC BRAKE FRONT ROTORS FOR HYDRAULIC BRAKES
[FL-41T-002] SYNTHETIC 75W-90 REAR AXLE LUBE
[FL-420-1N0] MS-21-14X 21,000# R-SRS SINGLE REAR AXLE
[FL-421-557] 5.57 REAR AXLE RATIO
[FL-423-054] BOSCH HYDRAULIC PIN-SLIDE DISC REAR
[FL-435-001] TRANSMISSION-MOUNTED PARK BRAKE
[FL-440-001] CHICAGO RAWHIDE (SCOT) REAR OIL SEALS
[FL-452-998] NO TRACTION STABILIZER
[FL-490-032] WABCO HYDRAULIC ABS (4) CHANNEL WITHOUT TRACTION CONTROL
[FL-52M-003] TIRE/WHEEL BALANCING-LEAD FREE WEIGHTS
[FL-532-002] ADJUSTABLE STEERING COLUMN
[FL-545-707] 7075MM (279) WHEELBASE
[FL-546-1AJ] 5/16 X 3 X 10-1/8 STEEL FRAME 120,000 PSI YIELD
[FL-556-1DF] 1-PIECE 14 PTD STL 1/4 HD BUMPER JACK PROVISION
[FL-558-001] FRONT FRAME-MOUNTED TOW HOOKS
[FL-620-062] 10,000 LB. TAPERLEAF FRONT SUSPENSION
[FL-622-1GP] COMFORT TRAC 21K 52 INCH RR SPRING SUSPENSION
[FL-644-057] FIBERGLASS HOOD WITH SPLASH SHIELDS
[FL-647-001] WHITE WINTERFRONT
[FL-66W-007] BAT PWD 2-POS INT DOOR CONTROL LS SWITCH PANEL
[FL-690-010] HOOD TUNNEL/FIREWALL PREMIUM NOISE ABATEMENT AND INSULATION
[FL-721-029] 112DB BACKUP ALARM
FL-742-007] (2) CUPHOLDERS, LEFT HAND AND RIGHT HAND DASH
[FL-763-801] FASTEN SEAT BELT INDICATOR FOR CUSTOMER SUPPLIED SEAT BELT
[FL-786-1A0] LOCATING SYSTEM WITH VEHICLE MONITORING
[FL-79A-075] 75 MPH ROAD SPEED LIMIT
FL-810-027 ELECTRONIC SPEEDOMETER WITH SECONDARY KPH SCALE, NO ODOMETER
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[FL-81Y-001] PRE/POST TRIP SYSTEM TEST

- 1 [FL-84C-003] PRIMARY MODE GEARS, 5 FORWARD1 [FL-84U-998] NO MODE SWITCH

- 1 [FL-864-001] TRANSMISSION OIL TEMPERATURE GAUGE 1 [FL-980-6MJ] CAB COLOR A:L5898EB SCHOOL BUS YELLOW ELITE BC 1 [FL-98A-001] GRILLE: SILVER N3388H IMRON 5000





Blue Bird bus quotes for Gallatin Gateway

John Massaro
bbsalesmt@gmail.com>
To: Carrie Fisher <fisher@gallatingatewayschool.com>

Tue, Feb 5, 2019 at 10:15 AM

Good morning, Carrie.

Thank you for the opportunity to provide the attached quotes for Blue Bird 71-passenger route buses with 3-point belts. As requested, we are including pricing for both diesel and gasoline units. As noted on page 6 of the quotes, under carriage storage can be added to either bus at a cost of \$550 - \$850 per compartment depending on size.

With regard to your 2013 IC 71-passenger bus, we can offer you a trade-in allowance of \$22,500 assuming the unit is in good working condition.

Please feel free to contact me if you have any questions or concerns. If I haven't heard from you, I will touch base next week.

Best regards,

John Massaro Hartley's School Buses 406-212-8805

3 attachments





Montana warranty 3130026.pdf



Net price delivered, pre-trade: \$107,500

Blue Bird Body Company - Sales Quotation

Quote 173750 - GALLATIN GATEWAY SCHOOLS

Market PLBT Prod Code Length Capacity Chassis Wheelbase Qty Promise Date US School Bus BBCV RG 3303 71 BB-BBCV 273.0 1 08/01/2019

Quoted To: GALLATIN GATEWAY SCHOOLS Quoted By: Hartleys School Buses

GALLATIN County
100 MILL STREET

GALLATIN GATEWAY MT 59730

| Base Model / Feature | Description |
|-------------------------|--|
| BBCV 3303 | B.B. CONVENTIONAL |
| 173750 | Standard Options |
| 00198-02 | LATCH, LOCKING, DOOR BATTERY CMPT |
| 00254 | STEPWELL, NATL STDS, 1990 |
| 00374-01 | RETAINER REAR EMERG DOOR |
| 00984 | PLYWOOD FLOOR SCREWED DOWN |
| 01026-01 | WEAR PLATE, ENT DR, RUBBER, WHITE NOSE |
| 01561 | EMERGENCY DOOR ARROWS |
| 01922-02 | DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE |
| 02230 | DOOR SWITCH, STEPWELL LIGHT |
| 02324 | EXTERIOR SOLID NSBY |
| 02325-18 | LOGO, BIRD ONLY, VINYL, BLACK |
| 02449-11 | GALVALUME I/S PNL, FULL HEM, TEXTURIZED |
| 03183-01 | VISOR, ACRYLIC, LEFT SIDE, ADJUSTABLE |
| 06745 | COVER FOR EMERGENCY DOOR SWITCH |
| | ACCESSORY POWER SOCKET W/CAP, BATTERY |
| | LIGHTS, CL/MK, LED, 2 AMBER, 2 RED |
| | LIGHTS, ID, GROMMET MOUNT, LED |
| | LIGHTS, MKR, LED, INTERMEDIATE |
| | PRE-TRIP EXTERIOR LIGHT TEST |
| | FLASHER, W/L SYSTEM, I-O CONTROLS |
| | HOODS, WARNING LIGHTS, DUAL |
| | SYSTEM, WARN, 8-LGT, SEQ |
| | SEQUENCE, W/L SYSTEM, SEQUENTIAL |
| | SWITCH, W/L MASTER, LOC, LH |
| | SWITCH, W/L START, LOC, LH |
| | LIGHTS, PILOT, W/L SYSTEM, LOC, LH |
| | CONTROLS, CONFIG, W/L, OPT #3, 8-LGT, LH |
| | SWITCH, W/L, MASTER, GREEN PILOT |
| | SWITCH, W/L START, MANUAL |
| | INDICATOR, W/L SYSTEM, AMBER/RED |
| | LOCATION, STOP ARM, FRONT |
| | WIRING, S/ARM, ELECT W/INDEP FLSHR |
| | WIRING, W/L SYSTEM, 14 GA |
| | LIGHT, SWITCH PANEL, CHASSIS CTRL |
| | CIRCUIT PROTECTION, FUSES |
| | PAINT, CHASSIS, GRILLE, YELLOW, BBCV |
| | PAINT, INTERIOR, ASTRO WHITE |
| | VINYL, REFL, RR EMER DR YELLOW, 3M |
| | MIRROR, CROSSVIEW, EYE-MAX LP |
| | 3" REFLECT, FRONT, INT & REAR, 3M DIA GRADE |
| | Feature BBCV 3303 173750 00198-02 00254 00374-01 00984 01026-01 01561 01922-02 02230 02324 02325-18 02449-11 |

Blue Bird Quote: 173750 Printed: 02/04/2019 11:55 Page: 1

| 1 | 30921-02 | LATCH, LOCKABLE, ELEC PANEL |
|----|-----------|---|
| 1 | 30945-11 | BODY CONSTRUCTION FM/CMVSS 221 |
| 1 | 30960-06 | STEPWELL, GALVANIZED |
| 1 | 30977-02 | DOOR, ENTRANCE, OUTWARD OPENING |
| 1 | 31015-02 | DOOR, EMERGENCY, REAR, 2 WINDOW |
| 1. | 31024-02 | TRIM, AISLE, ALUMINUM |
| 1 | 31049-01 | HANDRAIL, ENT DR, BARRIER 3.25 - 5.25 |
| 1 | 31114-01 | END CAP, RUB RAIL, STAMPED STEEL |
| 1 | 31156-01 | LIGHT, STEPWELL, 15 CANDLE POWER |
| 1 | 31160-20 | STEPTREADS, ENT DR, N/ABR, WHITE NOSING |
| 1 | 31166-01 | MARKER LGT CONTROL, STEPWELL LGT |
| 1 | 31184-01 | GLASS, RR EMER DR, LWR, CLR, TEMP |
| 1 | 31185-01 | GLASS, RR EMER DR, UPR, CLR, TEMP |
| 1. | 31.201-03 | BUZZER, REAR EMERG DOOR |
| 1 | 40004-16 | SUSPENSION, SPRG, FRT, SOFTEK, 8500 |
| 1 | 40049-08 | PEDAL, FOOT BRAKE, PARKING, HYD |
| 1 | 40071-05 | BRAKES, HYDRAULIC, MERITOR, 70MM 4 POD |
| 1 | 40076-03 | BRAKES, ANTI-LOCK (ABS), HYD |
| 1 | 40086-04 | BUMPER, REAR, STEEL |
| 1 | 40088-06 | BUMPER, FRONT, STEEL 15IN |
| 1 | 40097-04 | COLUMN, STEER, TILT/TELESCOPE, DOUG AUTOTEC |
| 1 | 40098-01 | CRUISE CONTROL |
| 1 | 40108-06 | HOSE, COOL, RUBBER, PREM, W/CONST TENS CLMP |
| 1 | 40111-02 | FLUID, TRANSMISSION, SYNTHETIC |
| 1 | 40111-11 | ANTIFREEZE, ES COMPLEAT, CUMMINS (BLUE) |
| 1 | 40171-09 | GOVERNOR, ROAD SPEED, 75 MPH |
| 1 | 40179-39 | ENGINE, CUM B6.7, DSL, 200HP@520LB-FT |
| 1 | 40215-18 | EXHAUST, PRIMARY, SING CAN A/T, CUM |
| 1 | 40216-03 | TAILPIPE, SIDE EXIT, LH |
| 1 | 40280-04 | GAUGE, SPEEDOMETER, MILES |
| 1 | 40390-14 | BALANCE FRONT WHEELS |
| 1 | 40432-14 | TRANS, ALLISON, 2500PTS 5 SPD |
| 1 | 40440-11 | WHEELS, STEEL, 8.25X22.5 DSC, HUB-PILO |

| Quote Id: | 173750 | Optional Features |
|-----------|-----------|---|
| | | CHASSIS |
| 1 | 30058-05 | PUMP, HEATER WATER |
| 1 | 30061-04 | HEATER VALVE, KENTUCKY |
| 1 | 40000-12 | AXLE, STEER, HENDRICKSON NXT, 12000 LB |
| 1 | 40005-13 | SUSPENSION, SPRG, REAR, 2-STAGE, 23000 |
| 1 | 40009-02 | SHOCKS, COLD TEMPERATURE |
| 1 | 40018-56 | AXLE, REAR, 23K LBS, 5.29 |
| 1 | 40048-04 | LUBRICANT, OIL, SYNTHETIC SAE 80W/140, AXLE |
| 1 | 40050-03* | BRAKE, EXHAUST, VGT |
| 1 | 40051-10 | BRAKE INTERLOCK, PARKING, HYD BRAKES |
| 1 | 40081-19 | DRYER, AIR, BENDIX AD-IP |
| 1 | 40134-08 | ALTERNATOR, LEECE-NEV, BRUSHLESS, 280 AMP |
| 1. | 40141-04 | BATTERY COMPARTMENT, ROLLER TRAY, CHAS MTD |
| 1 | 40142-01 | SWITCH, BATTERY DISCONNECT |
| 1 | 40142-06 | BATTERIES, GROUP 31, THREE |
| 1 | 40165-07 | TORQUE MGNT, SPL070 DRIVELINE |
| 1 | 40168-01 | HEATER, ENGINE BLOCK, INTERNAL, 750W |
| 1 | 40173-02 | COMPRESSOR, AUX, ENG INSTALLED |
| 1 | 40213-03* | 2017 EMISSIONS ENGINE |
| 1 | 40233-17 | FILTER, DIESEL, WIF, HEATED, PRIMER PUMP |
| 1 | 40241-02 | FUEL SYSTEM, DSL, 100 GAL BFR RH FILL |
| 1 | 40355-07 | TIRE, COOPER, 11R22.5, LRH, RHA FT/RHD 'RR |
| 1 | 40390-04 | BALANCE, REAR WHEELS |
| 3. | 40390-05 | TIRE CHAIN |
| 1 | 40411-01 | TOW HOOKS, FRONT |
| 1 | 40411-02 | TOW HOOKS, REAR |
| | | BODY |
| 1 | 00219-01 | SLIDING BOLT VANDAL LOCK - RCED |
| 1 | 00505-05 | FUEL TANK DOOR, SPRING-LOADED, LOCKING |
| 1 | 01485-05 | INSULATION, BOW CAVITY, FIBERGLASS |
| 1 | 01502-03 | INSULATED DRIVERS AREA, FIREWALL |
| 1 | 02683 | EXTEND SEAT RAIL |
| 1 | 03110 | GRIP HANDLES |
| 1 | 03110-01 | STEP, COWL, FOLDING |
| 1 | 03118-05 | INSULATION, STEPWELL, NR 3 |
| 1 | 03470-11 | 77 IN HEADROOM CONVENTIONAL |
| 2 | 30030-26 | VENT, SAFE FLEET, STANDARD |
| 1. | 30056-18 | HOSE, HTR, EPDM, W/CT CLAMPS |
| 1 | 30060-07 | HEATER, 50K, FRT STEPWELL AREA |
| 1 | 30060-09 | HEATER, 50K, LH, FRONT, F/M |
| 1 | 30060-11 | HEATER, 50K, LH, REAR, F/M |
| 1 | 30060-15 | HEATER, 50K, RH, FRONT, F/M |
| 1 | 30060-17 | HEATER, 50K, RH, REAR, F/M |
| 1 | 30195-12 | MONITOR, UNIV., EXTERIOR LT, DORAN |
| 1. | 30286-02 | WIRING, CROSSING ARM, ELECTRIC |
| 1 | 30292-17 | CROSSING ARM, ELECTRIC, POLYROD |
| 1 | 30293-41 | STOP ARM, ELEC, LED, HI-IN, CLUSTER |
| 1 | 30337-06 | INSULATION, ENTRANCE DOOR HEADER |
| 1 | 30337-07 | INSULATION, BODY, POLYESTER/FIBERGLASS |
| 1 | 30456-04 | MIRROR, REARVIEW, INT, 10 X 30 |
| 1 | 30482-13 | HEATED MIRROR, EXT, 15 MIN TIMER, REM CTRL |
| 1 | 30483-28 | MIRROR, ROSCO, ACCUSTYLE, 8X17, DETENT |
| 1 | 30600-01 | FAK, MULTI-STATE |
| 1 | 30758-01 | CERTIFICATION, 4-WHEEL ALIGNMENT |

| | | 1 |
|-----|-----------|--|
| 1 | 30796-07 | SEAT, DRVR, NATIONAL, AIR, MORD, CHOCO |
| 1. | 30797-01 | ARMREST, RH, DRIVER, SEAT, NATIONAL |
| 2 | 30857-52 | UPH, FIRE BLOCK, BROWN, BARRIER |
| 1 | 30887-03 | SEAL, CLOSEOUT, BATTERY COMPT TO BODY |
| 1 | 30905-04 | DASH, GLOVE BOX |
| 1,: | 30905-05 | CONSOLE MOUNT, ARM REST |
| 1 | 30959-01 | PANELS, SIDE, 20 GA FLUTED, 19 3/4 SKT |
| 1 | 30978-10 | DOOR CONTROL, ELE PWR, LATCH SW, 3-POS |
| 1 | 30981-03 | LOCK, SECURITY, ENT DOOR |
| 1 | 31187-03 | GLASS, REAR VISION, DK TINT, TEMP |
| 1 | 31188-04 | GLASS, ENT DR, LOWER, CLR, TEMP, STORM |
| 1 | 31189-04 | GLASS, ENT DR, UPPER, CLR, TEMP, STORM |
| 4 | 31193-22 | WINDOW, S/S, P/O, 12", TEMP, TINT, BLK |
| 1 | 31200-42 | WDO ASSY, DRV, STORM, GRN TNT, TEMP, BLK |
| 20 | 31200-42 | WINDOW, S/S, 12", TEMP, TINT, BLK |
| | | |
| 4 | 31202-33 | WIN, S/S STORM, 12", TEMP, TINT, BLK |
| 1 | 40113-04 | PARTIAL COVER FOR RADIATOR GRILL |
| | 20000 01 | ELECTRICAL |
| 2 | 30029-01 | WIRING, VENT, ROOF HATCH, BUZZER |
| 1 | 30057-02 | SWITCH, NOISE SUPPRESSION, LATCHING |
| 1 | 30116-05 | LIGHTS, DIRECTIONALS, RR, AMBER LED |
| 1 | 30117-21 | LIGHTS, DIR/MKR, SIDE, LED, FRT, BELT |
| 1 | 30117-23 | LIGHTS, DIR/MKR, SIDE, LED, REAR, BELT |
| 1 | 30120-05 | LGTS, DIR, FRT AMBER, FENDER MNT, LED |
| 1 | 30121-03 | WIRING, DIR, SIDE, FRONT, BELTLINE |
| 1 | 30121-05 | WIRING, DIR, SIDE, REAR, BELTLINE |
| 1, | 30151-05 | LIGHTS, DOME, 120 LUMENS, LED |
| 1 | 30155-03 | LIGHT, 1 DOME, DRIVERS, LED, SEPARATE SW |
| 1 | 30158-03 | DOME, 2 ROW/2 SWITCHES, F & R, CONFIG |
| 1. | 30173-06 | LIGHT, 4" LED, STOP/TAIL, VANDAL RESIST |
| 1 | 30175-03 | LIGHT, 7" STOP/TAIL, LED |
| 1 | 30176-07 | LIGHT, 4" BACKUP, LED, VANDAL RESIST |
| 1 | 30200-19 | LIGHTS, WARN, LED, 8-LGT, AMB/RED |
| 1 | 30210-18 | SWITCH, DOOR CONTROL, LOC, RH |
| 1 | 30242-01 | LIGHT, BOARDING, ENTRANCE DOOR |
| 1 | 30244-04 | LOCATION, STROBE, 18" FROM REAR OF ROOF |
| 1. | 30246-03 | CONTROL, STROBE, S/CONT, W/PILOT |
| 1 | 30260-21 | RADIO, AM/FM/USB/MP3 W/PA |
| 1 | 30269-06 | SPEAKER, DLX, 8 SPKR SYS W/WIRING |
| 1 | 30269-11 | REMOTE MIC, DRIVER CONTROLLED |
| 1. | 30289-11 | WRG,2-WAY RADIO,CTR DASH MNT(07829) |
| | 30310-02 | |
| 1 | | HORN, BACKING SAFETY, 112 DB |
| 1 | 31201-09 | BUZZER, MID SEC, P/O WINDOW |
| 4 | 31201-10 | WIRING, P/O WINDOW, DRS BUZ ONLY |
| 1 | 38115-43* | DECLINE, ELECTRONIC STABILITY CONTROL |
| 1 | 38115-44* | DECLINE, SYSTEM BACKUP CAMERA |
| 1 | 40493-04 | PROGRAM, TCM, PERF, ATI, ALL TRANS |
| | | PAINT |
| 1 | 02330-03 | PAINT DESIGN, BRIGHT WHITE ROOF, 12.5 IN |
| 4 | 30365-01 | LETTERING, EMERGENCY EXIT, ABOVE EXIT |
| 1, | 30365-02 | LETTERING, EMERGENCY DOOR, ABOVE EXIT |
| 5 | 30366-01 | LETTERING, EMERGENCY, INTERIOR, VINYL, BLACK |
| 5 | 30366-02 | LETTERING, EMERGENCY, EXTERIOR, VINYL, BLACK |
| 1 | 30385-05 | PAINT, RUBRAILS ONLY, FULL WIDTH BLACK |
| 1 | 30395-02 | PAINT, BACKGROUND, WARN LGT, 3" BLACK |
| 4 | 30430-04 | VINYL, REFL, P/O WINDOW YELLOW, 3M |

| 1 | 30430-05 | VINYL, REFL, SB SIGN, FRT YELLOW, 3M |
|----------|-------------------|--|
| 1. | 30430-06 | VINYL, REFL, SB SIGN, RR YELLOW, 3M |
| 1 | 30430-07 | VINYL, REFL, 2IN SIDE YELLOW, 3M |
| 1 | 30430-08 | VINYL, REFL, 1,75 IN RR YELLOW, 3M |
| 1 | 30430-13 | VINYL, REFL, 1IN SIDE YELLOW, 3M |
| 12: | 30883-03 | DECAL, BATTERY DISCONNECT SWITCH, RED |
| | | SEATS |
| 1 | 02836-15 | SEAT BELT, DRV, 3 PT, SINGLE RETRACT, ORANGE |
| 1 | 02980-11 | SHOULDER PADS |
| 1 | 30784-09 | PANEL, MODESTY, BARRIER, ENT DOOR |
| 1 | 30784-43 | PANEL, MODESTY, BARRIER, DRIVER, LH |
| 1 | 30815-02 | CUTTER, SEAT BELT, TIE-TECH |
| 2 | 30820-09 | BARRIER, 39 INCH HIGH BACK |
| 24 | 30834-06 | CUSHION, SEAT, STANDARD, REBOND FOAM |
| 24 | 30852-03 | MODULE, SEAT, COLOR, BROWN |
| 24 | 30853-03 | MODULE, CUSHION, ASSY, TILT W/FLEX MAT, SEAT |
| 1 | 30865-01 | SEAT, 26, CONVERT, 3-PT BELT |
| 22 | 30865-04 | SEAT, 39, CONVERT, 3-PT BELT |
| 1 | 30865-05 | SEAT, 39, CONVERT, 3-PT BELT, FULLY FM |
| 1 | 30906-03 | COMPARTMENT, DOCUMENT, BARRIER MTD |
| | 30700 03 | ACCESSORIES |
| 1 | 00161 | EMERGENCY EQUIPMENT CMPT, UPR FRONT |
| 1 | 00575 | FLAPS FRONT RUBBER |
| 1 | 00575 | |
| 1 | 00591 | FLAPS REAR WITH BB LOGO |
| 3 | | REAR MUDELAP EXTENSION |
| 1 | 00661-01 | FE 5 LB DRY W/HOSE (DRIVERS CPT) |
| 1 | 00661-05 | FE 5 LB DRY W/HOSE (EMER EQUIP CPT) |
| 1 | 30663 01 | TRIANGULAR WARNING DEVICE FLOOR |
| 1 | 30662-01 | BODY FLUID KIT, MONTANA |
| 1 | 30905-03 | HOLDER, CUP |
| | 31300-26* | WARRANTY, SILVER 3/10 |
| * | 00000 | TOPMAND CRAPPAN |
| 4. | 00288 | FORWARD GRABRAIL |
| 1 | 00986-11 | FLOOR, PLYWOOD, 5/8" TREATED |
| 1 | 01350-02 | ENT STEP DE-ICER LOWER & SECOND |
| 1 | 01506 | SOUND DEADENING SPRAY COAT 1/16 THK |
| 1. | 01507-02 | ACOUSTIC HEADLINING FULL LENGTH |
| | 03183-10 | VISOR, ACRYLIC , DRS WDO, ADJUST, DARK |
| J. | 30026-01 | FAN, AUXILIARY, UPPER RIGHT, 6" |
| 1 | 30026-02 | FAN, AUXILIARY, UPPER LEFT, 6" |
| 1 | 31021-07 | COVERING, FLOOR, RUBBER, TAN |
| 1 | 31028-11 | COVERING, FLOOR, RUBBER |
| | | EXTERIOR |
| 1 | 00600 | FENDERS REAR RUBBER |
| 1 | 03287 | 4 PC FLAT TINTED W/S |
| 1 | 03442 | WIPER BLADES ALL WEATHER, 18IN |
| 1 | 31191-01 | SCREEN, WINDOW, REAR EMERG, LOWER |
| Quote Id | I: 173750 | Dealer Options |
| 1. | Oil Pan Reater | heater with y cord |
| 1 | | 1 at stop arm, 1 looking forward, 2 insi |

^{*} Indicates a non-discountable option

| Quote Id: 173750 | Additional Feature Information | |
|------------------|--------------------------------|--|

3060001

FAK, MULTI-STATE

User Location: emerg. eg comp

3085203 MODULE, SEAT, COLOR, BROWN

Vendor Feature: 3086501, SEAT, 26, CONVERT, 3-PT BELT

Category: Fire-Block, Fire-Block

Color Code A: Brown,

Size: Fire-Block, Fire-Block

3085203 MODULE, SEAT, COLOR, BROWN

Vendor Feature: 3086504, SEAT, 39, CONVERT, 3-PT BELT

Category: Fire-Block, Fire-Block

Color Code A: Brown,

Size: Fire-Block, Fire-Block

3085203 MODULE, SEAT, COLOR, BROWN

Vendor Feature: 3086505, SEAT, 39, CONVERT, 3-PT BELT, FULLY FM

Category: Fire-Block, Fire-Block

Color Code A: Brown,

Size: Fire-Block, Fire-Block

3120233 WIN, S/S STORM, 12", TEMP, TINT, BLK

User Location: 01LH

3120233 WIN, S/S STORM, 12", TEMP, TINT, BLK

User Location: 02LH

3120233 WIN, S/S STORM, 12", TEMP, TINT, BLK

User Location: 01RH

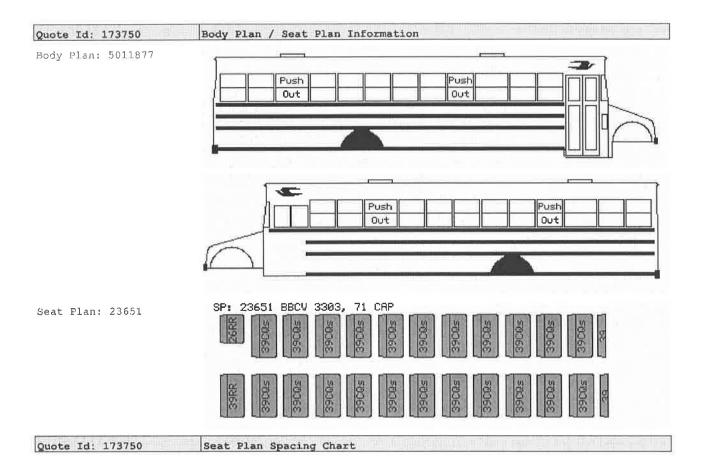
3120233 WIN, S/S STORM, 12", TEMP, TINT, BLK

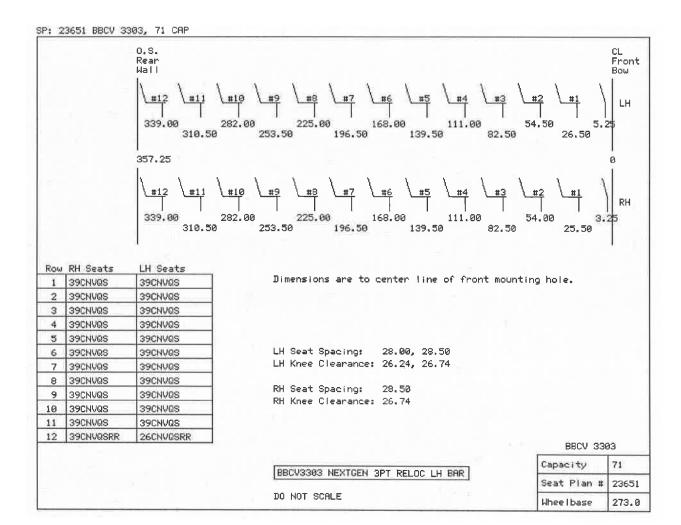
User Location: 02RH

Net price delivered, pre-trade: \$107,500

Additional cost for under carriage storage: \$550 - \$850/each depending on size

Pricing expires April 22, 2019





Gas

Net price delivered, pre-trade: \$104,000

Blue Bird Body Company - Sales Quotation

Quote 173996 - GALLATIN GATEWAY SCHOOLS

Market PLBT Prod Code Length Capacity Chassis Wheelbase Qty Promise Date US School Bus BBCV RG 3303 71 BB-BBCV 273.0 1 08/01/2019

Quoted To: GALLATIN GATEWAY SCHOOLS Quoted By: Hartleys School Buses

GALLATIN County
100 MILL STREET

GALLATIN GATEWAY MT 59730

| Quantity | Base Model / Feature | Description |
|-----------|-------------------------|---|
| 1 | BBCV 3303 | B.B. CONVENTIONAL |
| Quote Id: | 173996 | Standard Options |
| 1 | 00198-02 | LATCH, LOCKING, DOOR BATTERY CMPT |
| 1 | 00254 | STEPWELL, NATL STDS, 1990 |
| 1 | 00374-01 | RETAINER REAR EMERG DOOR |
| 1 | 00984 | PLYWOOD FLOOR SCREWED DOWN |
| 1 | 01026-01 | WEAR PLATE, ENT DR, RUBBER, WHITE NOSE |
| 1 | 01561 | EMERGENCY DOOR ARROWS |
| 1_ | 01932-02 | DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE |
| 1 | 02230 | DOOR SWITCH, STEPWELL LIGHT |
| 1 | 02324 | EXTERIOR SOLID NSBY |
| 1 | 02449-11 | GALVALUME I/S PNL, FULL HEM, TEXTURIZED |
| 1 | 03183-01 | VISOR, ACRYLIC, LEFT SIDE, ADJUSTABLE |
| 1 | 06745 | COVER FOR EMERGENCY DOOR SWITCH |
| 1 | 30001 | ACCESSORY POWER SOCKET W/CAP, BATTERY |
| 1 | 30102-15 | LIGHTS, CL/MK, LED, 2 AMBER, 2 RED |
| 1 | 30103-10 | LIGHTS, ID, GROMMET MOUNT, LED |
| 1 | 30105-10 | LIGHTS, MKR, LED, INTERMEDIATE |
| 1 | 30109-01 | PRE-TRIP EXTERIOR LIGHT TEST |
| 1 | 30193-05 | FLASHER, W/L SYSTEM, I-O CONTROLS |
| 1 | 30196-02 | HOODS, WARNING LIGHTS, DUAL |
| 1 | 30199-01 | SYSTEM, WARN, 8-LGT, SEQ |
| 1 | 30201-01 | SEQUENCE, W/L SYSTEM, SEQUENTIAL |
| 1 | 30210-01 | SWITCH, W/L MASTER, LOC, LH |
| 1 | 30210-03 | SWITCH, W/L START, LOC, LH |
| 1 | 30210-09 | LIGHTS, PILOT, W/L SYSTEM, LOC, LH |
| 1 | 30211-03 | CONTROLS, CONFIG, W/L, OPT #3, 8-LGT, LH |
| 1 | 30218-02 | SWITCH, W/L, MASTER, GREEN PILOT |
| 1 | 30225-01 | SWITCH, W/L START, MANUAL |
| 1 | 30228-02 | INDICATOR, W/L SYSTEM, AMBER/RED |
| 1 | 30295-05 | LOCATION, STOP ARM, FRONT |
| 1 | 30297-11 | WIRING, S/ARM, ELECT W/INDEP FLSHR |
| 1 | 30316-01 | WIRING, W/L SYSTEM, 14 GA |
| 1 | 30321-01 | LIGHT, SWITCH PANEL, CHASSIS CTRL |
| 1 | 30331-01 | CIRCUIT PROTECTION, FUSES |
| 1 | 30386-01 | PAINT, CHASSIS, GRILLE, YELLOW, BBCV |
| 1 | 30400-01 | PAINT, INTERIOR, ASTRO WHITE |
| 1 | 30430-02 | VINYL, REFL, RR EMER DR YELLOW, 3M |
| 1 | 30484-17 | MIRROR, CROSSVIEW, EYE-MAX LP |
| 1 | 30529-02 | 3" REFLECT, FRONT, INT & REAR, 3M DIA GRADE |
| 1 | 30921-02 | LATCH, LOCKABLE, ELEC PANEL |

Blue Bird Quote: 173996 Printed: 02/04/2019 11:57 Page: 1

| 1 | 30945-11 | BODY CONSTRUCTION FM/CMVSS 221 |
|----|----------|---|
| 1. | 30960-06 | STEPWELL, GALVANIZED |
| 1 | 30977-02 | DOOR, ENTRANCE, OUTWARD OPENING |
| 1. | 31015-02 | DOOR, EMERGENCY, REAR, 2 WINDOW |
| 1 | 31024-02 | TRIM, AISLE, ALUMINUM |
| 1. | 31049-01 | HANDRAIL, ENT DR, BARRIER 3.25 - 5.25 |
| 1 | 31114-01 | END CAP, RUB RAIL, STAMPED STEEL |
| 1 | 31156-01 | LIGHT, STEPWELL, 15 CANDLE POWER |
| 1 | 31160-20 | STEPTREADS, ENT DR, N/ABR, WHITE NOSING |
| 1 | 31166-01 | MARKER LGT CONTROL, STEPWELL LGT |
| 1 | 31184-01 | GLASS, RR EMER DR, LWR, CLR, TEMP |
| 1 | 31185-01 | GLASS, RR EMER DR, UPR, CLR, TEMP |
| 1 | 31201-03 | BUZZER, REAR EMERG DOOR |
| 1 | 40004-16 | SUSPENSION, SPRG, FRI, SOFTEK, 8500 |
| 1 | 40049-08 | PEDAL, FOOT BRAKE, PARKING, HYD |
| 3. | 40071-05 | BRAKES, HYDRAULIC, MERITOR, 70MM 4 POD |
| 1 | 40076-03 | BRAKES, ANTI-LOCK (ABS), HYD |
| 1 | 40086-04 | BUMPER, REAR, STEEL |
| 1 | 40088-06 | BUMPER, FRONT, STEEL 15IN |
| 1 | 40097-04 | COLUMN, STEER, TILT/TELESCOPE, DOUG AUTOTEC |
| 1 | 40098-01 | CRUISE CONTROL |
| 1 | 40108-06 | HOSE, COOL, RUBBER, PREM, W/CONST TENS CLMP |
| 1 | 40171-09 | GOVERNOR, ROAD SPEED, 75 MPH |
| 1 | 40216-03 | TAILPIPE, SIDE EXIT, LH |
| 1 | 40280-04 | GAUGE, SPEEDOMETER, MILES |
| 1 | 40390-14 | BALANCE FRONT WHEELS |
| 1. | 40440-11 | WHEELS, STEEL, 8.25X22.5 DSC, HUB-PILO |
| | | |

| Quote Id: | 173996 | Optional Features |
|-------------------|-----------|---|
| | | CHASSIS |
| 1 | 30058-05 | PUMP, HEATER WATER |
| 1. | 30061-04 | HEATER VALVE, KENTUCKY |
| L | 40000-12 | AXLE, STEER, HENDRICKSON NXT, 12000 LB |
| 1 | 40005-13 | SUSPENSION, SPRG, REAR, 2-STAGE, 23000 |
| 1. | 40009-02 | SHOCKS, COLD TEMPERATURE |
|] | 40018-56 | AXLE, REAR, 23K LBS, 5.29 |
| 1. | 40048-04 | LUBRICANT, OIL, SYNTHETIC SAE 80W/140, AXLE |
| 1 | 40051-10 | BRAKE INTERLOCK, PARKING, HYD BRAKES |
| | 40081-19 | DRYER, AIR, BENDIX AD-IP |
| 1 | 40111-04 | FLUID, ANTIFREEZE, -34 F |
| 1 | 40111-12 | FLUID, TRANSMISSION |
| l. | 40134-08 | ALTERNATOR, LEECE-NEV, BRUSHLESS, 280 AMP |
| L | 40141-04 | BATTERY COMPARTMENT, ROLLER TRAY, CHAS MTD |
|) | 40142-01 | SWITCH, BATTERY DISCONNECT |
| 1 | 40142-06 | BATTERIES, GROUP 31, THREE |
| 1 | 40166-01* | ENGINE, FORD, 6.8L, GASOLINE |
| 1 | 40168-01 | HEATER, ENGINE BLOCK, INTERNAL, 750W |
| 1 | 40173-02 | COMPRESSOR, AUX, ENG INSTALLED |
| 1 | 40213-02* | 2013 EMISSIONS ENGINE |
| 1 | 40215-15 | EXHAUST, PRIMARY, FORD ENGINE |
| 1 | 40247-02 | FUEL SYS, GAS, 100 GAL, BFR, RH FILL |
| 1 | 40355-07 | TIRE, COOPER, 11R22.5, LRH, RHA FT/RHD RR |
| | 40390-04 | BALANCE, REAR WHEELS |
| | 40390-05 | TIRE CHAIN |
| 1 | 40411-01 | TOW HOOKS, FRONT |
| 1 | 40411-02 | TOW HOOKS, REAR |
| 1 | 40411-02 | TRANSMISSION, FORD, 6R140, 6 SPD, 2016 |
| 1 | 40433-02 | BODY |
| 1 | 00219-01 | SLIDING BOLT VANDAL LOCK - RCED |
| 1 | 00505-05 | FUEL TANK DOOR, SPRING-LOADED, LOCKING |
| 1 | 01485-05 | INSULATION, BOW CAVITY, FIBERGLASS |
| 1 | 01502-03 | INSULATED DRIVERS AREA, FIREWALL |
| 1 | 02683 | EXTEND SEAT RALL |
| 1 | 03110 | GRIP HANDLES |
| | | STEP, COWL, FOLDING |
| 1 | 03110-01 | |
| 1 | 03118-05 | INSULATION, STEPWELL, NR 3 |
| 2 | 30030-26 | 77 IN HEADROOM CONVENTIONAL VENT, SAFE FLEET, STANDARD |
| 1 | 30030-26 | |
| 1 | 30056-18 | HOSE, HTR, EPDM, W/CT CLAMPS HEATER, 50K, FRT STEPWELL AREA |
| 1 | 30060-07 | |
| 1 | 30060-09 | HEATER, 50K, LH, FRONT, F/M |
| 1 | 30060-17 | HEATER, 50K, RH, REAR, F/M |
| 1 | 30195-12 | MONITOR, UNIV., EXTERIOR LT, DORAN |
| 1 | 30286-02 | WIRING, CROSSING ARM, ELECTRIC |
| 1 | 30292-17 | CROSSING ARM, ELECTRIC, POLYROD |
| J. | 30293-41 | STOP ARM, ELEC, LED, HI-IN, CLUSTER |
| .l ₊ . | 30337-06 | INSULATION, ENTRANCE DOOR HEADER |
| 1 | 30337-07 | INSULATION, BODY, POLYESTER/FIBERGLASS |
| 1 | 30456-04 | MIRROR, REARVIEW, INT, 10 X 30 |
| 1 | 30482-13 | HEATED MIRROR, EXT, 15 MIN TIMER, REM CTRL |
| 1 | 30483-28 | MIRROR, ROSCO, ACCUSTYLE, 8X17, DETENT |
| 1 | 30600-01 | FAK, MULTI-STATE |

| | | T |
|----|-----------|---|
| 1 | 30796-07 | SEAT, DRVR, NATIONAL, AIR, MORD, CHOCO |
| 1 | 30797-01 | ARMREST, RH, DRIVER, SEAT, NATIONAL |
| 2 | 30857-52 | UPH, FIRE BLOCK, BROWN, BARRIER |
| 1 | 30887-03 | SEAL, CLOSEOUT, BATTERY COMPT TO BODY |
| 1 | 30905-04 | DASH, GLOVE BOX |
| 1 | 30905-05 | CONSOLE MOUNT, ARM REST |
| 1 | 30959-01 | PANELS, SIDE, 20 GA FLUTED, 19 3/4 SKT |
| 1 | 30978-10 | DOOR CONTROL, ELE PWR, LATCH SW, 3-POS |
| 1 | 30981-03 | LOCK, SECURITY, ENT DOOR |
| 1 | 31187-03 | GLASS, REAR VISION, DK TINT, TEMP |
| 1 | 31188-04 | GLASS, ENT DR, LOWER, CLR, TEMP, STORM |
| 1 | 31189-04 | GLASS, ENT DR, UPPER, CLR, TEMP, STORM |
| 4 | 31193-22 | WINDOW, S/S, P/O, 12", TEMP, TINT, BLK |
| 1 | 31200-42 | WDO ASSY, DRV, STORM, GRN TNT, TEMP, BLK |
| 20 | 31202-24 | WINDOW, S/S, 12", TEMP, TINT, BLK |
| 4 | 31202-33 | WIN, S/S STORM, 12", TEMP, TINT, BLK |
| | | ELECTRICAL |
| 2 | 30029-01 | WIRING, VENT, ROOF HATCH, BUZZER |
| 1 | 30057-02 | SWITCH, NOISE SUPPRESSION, LATCHING |
| 1 | 30116-05 | LIGHTS, DIRECTIONALS, RR, AMBER LED |
| 1 | 30117-21 | LIGHTS, DIR/MKR, SIDE, LED, FRT, BELT |
| 1 | 30117-23 | LIGHTS, DIR/MKR, SIDE, LED, REAR, BELT |
| 1 | | LGTS, DIR, FRT AMBER, FENDER MNT, LED |
| 1 | 30120-05 | |
| 1 | 30121-03 | WIRING, DIR, SIDE, FRONT, BELTLINE |
| 1. | 30121-05 | WIRING, DIR, SIDE, REAR, BELTLINE |
| 1 | 30151-05 | LIGHTS, DOME, 120 LUMENS, LED |
| 18 | 30155-03 | LIGHT, 1 DOME, DRIVERS, LED, SEPARATE SW |
| | 30158-03 | DOME, 2 ROW/2 SWITCHES, F & R, CONFIG |
| 1 | 30173-06 | LIGHT, 4" LED, STOP/TAIL, VANDAL RESIST |
| 1. | 30175-03 | LIGHT, 7" STOP/TAIL, LED |
| 1 | 30176-07 | LIGHT, 4" BACKUP, LED, VANDAL RESIST |
| 1 | 30200-19 | LIGHTS, WARN, LED, 8-LGT, AMB/RED |
| 1 | 30210-18 | SWITCH, DOOR CONTROL, LOC, RH |
| 1 | 30242-01 | LIGHT, BOARDING, ENTRANCE DOOR |
| 1 | 30244-04 | LOCATION, STROBE, 18" FROM REAR OF ROOF |
| 1 | 30246-03 | CONTROL, STROBE, S/CONT, W/PILOT |
| 1 | 30260-21 | RADIO, AM/FM/USB/MP3 W/PA |
| 1 | 30269-06 | SPEAKER, DLX, 8 SPKR SYS W/WIRING |
| 1 | 30269-11 | REMOTE MIC, DRIVER CONTROLLED |
| 1 | 30281-01 | WRG,2-WAY RADIO,CTR DASH MNT(07829) |
| 1. | 30310-02 | HORN, BACKING SAFETY, 112 DB |
| 1 | 31201-09 | BUZZER, MID SEC, P/O WINDOW |
| 4 | 31201-10 | WIRING, P/O WINDOW, DRS BUZ ONLY |
| 1 | 38115-43* | DECLINE, ELECTRONIC STABILITY CONTROL |
| 1 | 38115-44* | DECLINE, SYSTEM BACKUP CAMERA |
| | | PAINT |
| 1 | 02325-19 | LOGO, BIRD ONLY, VINYL, BLUE |
| 1 | 02330-03 | PAINT DESIGN, BRIGHT WHITE ROOF, 12.5 IN |
| 4 | 30365-01 | LETTERING, EMERGENCY EXIT, ABOVE EXIT |
| 1 | 30365-02 | LETTERING, EMERGENCY DOOR, ABOVE EXIT |
| 5 | 30366-01 | LETTERING, EMERGENCY, INTERIOR, VINYL, BLACK |
| 5 | 30366-02 | LETTERING, EMERGENCY, EXTERIOR, VINYL, BLACK |
| 1 | 30385-05 | PAINT, RUBRAILS ONLY, FULL WIDTH BLACK |
| 1 | 30395-02 | PAINT, BACKGROUND, WARN LGT, 3" BLACK |
| | 100000 | Table 1 Committee of the contract of th |
| 4 | 30430-04 | VINYL, REFL, P/O WINDOW YELLOW, 3M |

| 1 | 30430-06 | VINYL, REFL, SB SIGN, RR YELLOW, 3M |
|-----------|----------------------|---|
| 1. | 30430-07 | VINYL, REFL, 2IN SIDE YELLOW, 3M |
| 1 | 30430-08 | VINYL, REFL, 1.75 IN RR YELLOW, 3M |
| 1 | 30430-13 | VINYL, REFL, 1IN SIDE YELLOW, 3M |
| 1 | 30883-03 | DECAL, BATTERY DISCONNECT SWITCH, RED |
| | | SEATS |
| 1 | 02836-15 | SEAT BELT, DRV, 3 PT, SINGLE RETRACT, ORANGE |
| 1 | 02980-11 | SHOULDER PADS |
| 1 | 30784-09 | PANEL, MODESTY, BARRIER, ENT DOOR |
| 1 | 30784-43 | PANEL, MODESTY, BARRIER, DRIVER, LH |
| 1 | 30815-02 | CUTTER, SEAT BELT, TIE-TECH |
| 2 | 30820-09 | BARRIER, 39 INCH HIGH BACK |
| 24 | 30834-06 | CUSHION, SEAT, STANDARD, REBOND FOAM |
| 24 | | MODULE, SEAT, COLOR, BROWN |
| 24 | | MODULE, CUSHION, ASSY, TILT W/FLEX MAT, SEAT |
| 1 | 30865-01 | SEAT, 26, CONVERT, 3-PT BELT |
| 22 | 30865-04 | SEAT, 39, CONVERT, 3-PT BELT |
| 1 | 30865-05 | SEAT, 39, CONVERT, 3-PT BELT, FULLY FM |
| 1 | 30906-03 | COMPARTMENT, DOCUMENT, BARRIER MTD |
| | 30300 (/3 | ACCESSORIES |
| 1 | 00161 | EMERGENCY EQUIPMENT CMPT, UPR FRONT |
| 1 | 00575 | FLAPS FRONT RUBBER |
| 1 | 00575 | FLAPS REAR WITH BB LOGO |
| 1 | 00586 | REAR MUDFLAP EXTENSION |
| 1 | 00661-01 | FE 5 LB DRY W/HOSE (DRIVERS CPT) |
| 1 | 00661-05 | FE 5 LB DRY W/HOSE (EMER EQUIP CPT) |
| 1 | 00754 | TRIANGULAR WARNING DEVICE FLOOR |
| 4 | | |
| 1 | 30662-01 30905-03 | BODY FLUID KIT, MONTANA |
| 1 | | HOLDER, CUP |
| 1 | 31300-26* | WARRANTY, SILVER 3/10 |
| 1 | 00363 | TODWARD CRAPRATI |
| 1 | 00288 | FORWARD GRABRAIL |
| 3 | 00986-11 | FLOOR, PLYWOOD, 5/8" TREATED |
| 1 | 01350-02 | ENT STEP DE-ICER LOWER & SECOND |
| 1 | 01506 | SCUND DEADENING SPRAY COAT 1/16 THK ACOUSTIC HEADLINING FULL LENGTH |
| 1 | 01507-02 | VISOR, ACRYLIC , DRS WDO, ADJUST, DARK |
| 1 | 03183-10 | |
| 1 | 30026-01 | FAN, AUXILIARY, UPPER RIGHT, 6" |
| 1 | 30026-02 | FAN, AUXILIARY, UPPER LEFT, 6" |
| 1 | 31021-07 | COVERING, FLOOR, RUBBER, TAN |
| Ja. | 31028-11 | COVERING, FLOOR, RUBBER |
| 1 | 00500 | TRENDEDO TREAD DIFFER |
| 1 | 00600 | FENDERS REAR RUBBER |
| 1 | 03287 | 4 PC FLAT TINTED W/S |
| 1 | 03442 | WIPER BLADES ALL WEATHER, 18IN |
| [1 | 31191-01 | SCREEN, WINDOW, REAR EMERG, LOWER |
| Quote Id: | 173996 | Dealer Options |
| î | Oil Pan Heater | heater with y cord |
|], | | 1 at stop arm, 1 looking forward, 2 insi |
| | | |

^{*} Indicates a non-discountable option

| Quote Id: 173996 | Additional Feature Information | The state of the s |
|------------------|--------------------------------|--|

3060001

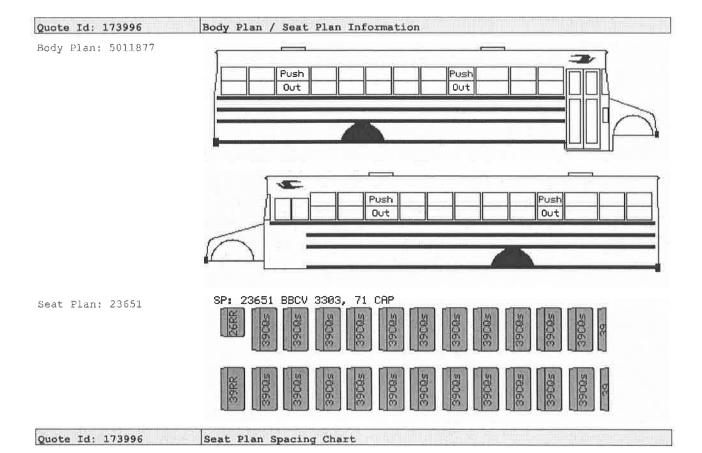
FAK, MULTI-STATE

User Location: emerg. eq comp

| 3085203 | MODULE, SEAT, COLOR, BROWN Vendor Feature: 3086501, SEAT, 26, CONVERT, 3-PT BELT Category: Fire-Block, Fire-Block Color Code A: Brown, Size: Fire-Block, Fire-Block |
|----------|---|
| 3085203 | MODULE, SEAT, COLOR, BROWN Vendor Feature: 3086504, SEAT, 39, CONVERT, 3-FT BELT Category: Fire-Block, Fire-Block Color Code A: Brown, Size: Fire-Block, Fire-Block |
| 3085203 | MODULE, SEAT, COLOR, BROWN Vendor Feature: 3086505, SEAT, 39, CONVERT, 3-PT BELT, FULLY FM Category: Fire-Block, Fire-Block Color Code A: Brown, Size: Fire-Block, Fire-Block |
| 3120233 | WIN,S/S STORM,12",TEMP,TINT,BLK User Location: 01LH |
| 3120233 | WIN,S/S STORM,12",TEMP,TINT,BLK User Location: 02LH |
| 31,20233 | WIN, S/S STORM, 12", TEMP, TINT, BLK User Location: 01RH |
| 3120233 | WIN, S/S STORM, 12", TEMP, TINT, BLK User Location: 02RH |

Net price delivered, pre-trade: \$104,000

Additional cost for under carriage storage: \$550 - \$850 each depending on size





Limited Warranty: Silver 3/10 - Buses with Option 31300-26

If acquired, this warranty is in lieu of the standard limited warranty. This warranty is applicable to Blue Bird bus products T3FE, T3RE and BBCV built on or after August 29, 2016 specifically for and operated in the United States of America, Canada, Puerto Rico, U.S. Virgin Islands, Guam, and American Samoa.

Blue Bird Body Company (Blue Bird) warrants each bus to be free from defects in material and workmanship under normal use and service within the specified limits below. The warranty period begins either on the Delivery Date of the bus to the original user or on the Manufacture Date of the bus. Blue Bird's obligation is limited to the repair or replacement of such parts as shall, under normal use and service, appear to be defective in workmanship or material.

- 1. For ten years from Delivery Date:
- Front steer axle, including kingpin assembly, steering arm assembly, and upper and lower steering knuckle assembly, excluding kingpin bushings, kingpin wear, thrust bearings, tie rods and tie rod ends, brakes and axle end components.
- 2. For five years from Delivery Date:
- Paint adhesion, interior and exterior body shell (components forming side walls, roof, front and rear sections), doors (entrance, exit, emergency, compartments), BBCV hoods, and front and rear bumpers.
- · Blue Bird radio, speakers and microphone.
- 3. For five years from Delivery Date, or 100,000 miles (160,000 km), whichever occurs first:
- Chassis frame rails and cross-members, structural integrity (breaking or cracking).
- Body shell (metal components welded or riveted together to form floor, side walls, roof, front and rear sections), structural integrity (breaking or cracking)
- School bus seat frames and barrier frames, structural integrity (breaking or cracking).
- Blue Bird emissions components comply with U.S. federal emissions regulations effective at the Manufacture Date and free of defects in material or workmanship which would cause them not to meet U.S. federal emissions regulations. Refer to the engine manufacturer's limited warranty statement for emissions warranty coverage by the engine manufacturer.
- Body Control Module (BCM).
- For four years from Delivery Date, or 50,000 miles (80,000 km), whichever occurs first:
- Rear axle assembly and differential, excluding brakes and axle end components.
- 6. For three years from Manufacture Date:
- \bullet Paint gloss. Gloss reading shall not drop below 60 on 60^{0} meter (70% of initial gloss).
- \bullet Paint color retention. Color coat shall not shift colors more than $4\Delta E$ from the centroid of the national standard.

7. For three years from Delivery Date:

 All other components not specified above, excluding engines, propane fuel systems, automatic transmissions, wheelchair lifts, non-Blue Bird air conditioners, and batteries. The warranties of the excluded components are the responsibility of the respective manufacturers, and are not a part of Blue Bird's limited warranty.

Your Blue Bird Dealer will register the bus with Blue Bird and can assist with registering components that are warranted by the component manufacturers. During the warranty period, this warranty is transferable to subsequent Owners-Operator in the U.S.A. or Canada.

THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED AND ALL OTHER OBLIGATIONS OR LIABILITIES. NO PERSON, INCLUDING SALESPERSONS, DEALERS, OR FACTORY REPRESENTATIVES OF BLUE BIRD, IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY CONCERNING BLUE BIRD PRODUCTS EXCEPT TO REFER PURCHASERS TO THIS LIMITED WARRANTY. BLUE BIRD MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BLUE BIRD SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Obtaining Warranty Service

Contact your Blue Bird Dealer immediately upon discovery of a defect and within the warranty period. Your Blue Bird Dealer will help arrange for repairs by the Dealer or another qualified repair facility. Defects must be repaired immediately upon discovery and within the warranty period. It is the responsibility of the Owner-Operator to return the bus to the Blue Bird Dealer, or a qualified repair facility authorized by the Blue Bird Dealer. The Owner-Operator is responsible for operating and maintaining the bus as described in the Driver Handbook and Service Manual. The Owner-Operator shall retain all maintenance records, and present them to the Blue Bird Dealer or the component manufacturer, if requested.

If the defective component is warranted by Blue Bird and the repair is performed by the Blue Bird Dealer, the Blue Bird Dealer will prepare and submit a warranty claim to Blue Bird.

If the defective component is warranted by Blue Bird and the repair is performed by the Owner-Operator or another qualified repair facility, detailed labor and parts invoices must be sent to the Blue Bird Dealer not later than 30 days after the repair date. The Blue Bird Dealer will prepare and submit a warranty claim to Blue Bird.

If the defective component is warranted by the component manufacturer and the repair is performed by the component manufacturer's authorized repair facility, the repair facility will prepare and submit a warranty claim to the component manufacturer.

Limitations and Exclusions

In addition to the limitations described on the previous pages, items specifically not covered include, but are not limited to:

- Engines, automatic transmissions, wheelchair lifts, air conditioners (other than Blue Bird Air[™] system), tires, and batteries. The Ilmited warranties for these components are provided solely by and are the responsibility of the component manufacturers and are not a part of Blue Bird's limited warranty.
- Loss of use and incidental consequential expenses, including but not limited to commercial loss, loss of commercial fares, driver time or pay, lease or rental of substitute vehicle, storage, lodging, meals, telephone calls, and other travel costs.
- Any parts or components which must be repaired, replaced, or adjusted during the warranty period due to wear, wear-out, or consumption, including but not limited to brake pads and linings, drums and rotors, wiper blades, light bulbs, filters, lubricants, fluids, belts, bearings other than those specifically covered by the limited warranty, suspension pins and bushings, batteries, worn seat covers, worn steptreads and floor covering, worn door and window seals, discharged fire extinguishers, damaged (scratched, cracked) gauge and light lenses, and tlres. Wear not only includes friction-type wear but can also include environmental deterioration including but not limited to surface corrosion on exhaust pipes or clamps and brake drums or rotors, as well as fading, cracking, or discoloration of seat covers caused by U.V.
- Maintenance including but not limited to tightening loose fasteners, axle and wheel alignments, wheel-balancing, tightening body tiedowns, door adjustments, tightening hose clamps, and sealing or caulking windows, doors, roof hatches, and lights.
- Any parts or components which must be repaired, replaced or adjusted during the warranty period as a result of accident damage, abnormal operation, misuse, or abuse, including but not limited to excessive operation on unpaved or unmaintained roads, operation on cross-country tralls or off-road conditions, collision, fire, vandalism, explosion, objects striking the vehicle, theft, freezing, riot, or flood.
- Paint adhesion, gloss, or color failures resulting from accidents or abrasions, road chemicals, caustic detergents or cleaners, or improper maintenance. Paint adhesion failures, whether warrantable defects or non-warrantable events, which are not repaired immediately upon discovery of the failure, may deteriorate the finish or panels underneath. Surface corrosion or other progressive deterioration resulting from failure to paint adhesion failures immediately is not covered by this warranty. Contact your Blue Bird Dealer before making any repairs to the paint finish.
- Paint gloss and color failures without evidence of proper care and maintenance, as recommended in the Driver Handbook, or repairs to correct paint gloss or color failures without preapproval by Blue Bird. Contact your Blue Bird Dealer before making any repairs to the paint finish.
- Vehicle modifications or equipment installations performed without
 the written approval of Blue Bird. To the extent the modifications or
 equipment installations adversely affect other vehicle components or
 performance, Blue Bird shall not accept any product liability or claims
 under the terms of the limited warranty. These claims become the
 sole responsibility of the company performing the modifications or
 installations.

- Transportation expenses to deliver the bus to a Blue Bird Dealer or nearest qualified repair facility, including but not limited to, fuel, driver time or pay, mlleage and towing.
- Repairs to parts or components which have been previously replaced with parts not obtained from Blue Bird or failures caused by non-Blue Bird parts or components. Rework of repairs not performed by or approved by a Blue Bird Dealer.
- Excessive labor hours, premium labor costs, overtime labor costs, or local taxes. This limited warranty covers reasonable labor to perform replacement or repair.
- Defects not reported to a Blue Bird Dealer and repaired during the warranty period. Repairs are to be made Immediately upon discovery of the defect.
- Damage caused by using improper or contaminated fluids, including but not limited to fuels, lubricants, and coolants. Damage caused by using fluids which do not meet Blue Bird's or the Manufacturers' minimum recommendations. Damage caused by the lack of fluids or improper fluid maintenance.
- Using non-Blue Bird service parts. Usage of non-Blue Bird parts will affect future warranty coverage.
- Overloading beyond the normal seated and standee capacity voids all warranties.

Blue Bird reserves the right to make changes in design and changes or improvements upon its products without imposing any obligations upon itself to install the same upon products theretofore manufactured. Any suit alleging a breach of this limited warranty or of any other alleged warranty, including any claim for rescission or revocation of acceptance, must be filed within one year of breach.

Controlling Law and Severability

This limited warranty shall be governed by and construed in accordance with the laws of the State of Georgia, U.S.A. The Owner-Operator agrees and consents to the exclusive jurisdiction of the courts of the State of Georgia for all purposes regarding this limited warranty and further agrees and consents that venue of any action involving this limited warranty or any other alleged warranty, including any claim for rescission or revocation of acceptance, shall be exclusively in Peach County, Georgia. Owner-Operator hereby submits to personal jurisdiction in Peach County, Georgia and waives any objection or argument related to venue, personal jurisdiction, forum non-convenience, or transfer. If any portion hereof is found to be void or unenforceable, the remaining provisions of the limited warranty shall remain in full force and effect.

SILVER 3/10: Feature 31300-26 (S4)

| Administered by Blue Bird* | 1 Year | 2 Years | 3 Years | 4 Years | 5 Years | 10 Years |
|---|------------------|-----------|-------------|-----------|-------------|---------------|
| Front Steer Axle Assembly | Production No. 5 | | | | | Unlimited |
| Paint Adhesion - Interior Body | | | | | Unlimited | |
| Paint Adhesion - Exterior Body | | | Piloton Sex | 101,811.5 | Unlimited | |
| Paint Adhesion - BBCV Hood | | | | | Unlimited | |
| Paint Adhesion - Front/Rear Bumpers | | | SET LINE | 150 | Unlimited | See Alexander |
| Structural Integrity - Chassis Frame Rails | | | NA BILLEY | Sole | 100/160 | |
| Structural Integrity - Chassis Crossmembers | | | | | 100/160 | |
| Structural Integrity - Body Shell | | | | | 100/160 | |
| Structural Integrity - Seat Frames | | | | | 100/160 | |
| Structural Integrity - Barrier Frames | | | THAT IS SHE | | 100/160 | |
| Blue Bird Emissions Components | | | 边震 | | 100/160 | |
| BCM-Body Control Module | | | | | 100/160 | 84 V. s |
| Blue Bird Radio, Speakers & Microphones | | | 調整書 | | Unlimited | |
| Rear Axle Assembly | | | | 50/80 | TEL VIEW | |
| Blue Bird Comfort Aire® Air Conditioner | | | Unlimited | | | |
| ABS - Anti-Lock Brake System Components | | | Unlimited | | | |
| Driver & Passenger School Bus Windows | | | Unlimited | and wife | | |
| Paint-Gloss Retention | | | Mfr. Date | | | |
| Paint - Color Retention | | | Mfr. Date | | | SIE THE |
| Suspension | | | Unlimited | | The Tale | |
| Driveshafts, Support Bearings & U-Joints | | | Unlimited | | I NY | |
| Hydraulic Steering Gears & Steering Pumps | | | Unlimited | | U. | 3517 4 5 |
| Radiator-FE & BBCV | | 1000 | Unlimited | | No. | ice (S |
| Dash Gauges/Instrument Cluster | 2/ 2//2/ | | Unlimited | | | |
| Alternators | | HE WAS TO | Unlimited | | 177 3 7 3 4 | 6 100 |
| Base Body | | 2000000 | Unlimited | | | |
| Base Chassis | 格 经产品 | NEG MEN | Unlimited | Y Thus | No Maria | 19X2 13X8 |

^{*} The chart is for reference only. It does not replace the limited warranty statement. Refer to Blue Bird limited warranty for details of Coverage, Exclusions and Limitations.

| Administered by Component Manufacturer* | 1 Year | 2 Years | 3 Years | 4 Veurs | 5 Years |
|--|-----------|--------------------|-------------|----------|------------------|
| Cummins Engine | | | THE SHIELD | To Build | 108 (90 m). |
| Ford Engine | | | | i havati | Unitimited |
| Ford Transmission | | Name of the second | Turdon Fair | | Unlimited |
| Allison Transmission | | | | | Unlimited United |
| Eaton Transmission | | | money lyney | | Unlimited |
| Roush Propane Fuel System | | | | | Unlimited |
| Tires, Conform with U.S. Emissions regulations | Eryine. | 24,009 (2) | THE PARTY | | King tell |
| Batteries | Unlimited | | | | |

^{*} The chart is for reference only. It does not replace the manufacturers' limited warranty statements. Refer to component manufacturers' limited warranties for details of Coverage, Exclusions and Limitations. The warranties of the component manufacturers are not a part of Blue Bird's limited warranty.



Harlow's Bus Sales Quote

3 messages

Saxton Soley <saxton.soley@goharlows.com>
To: "fisher@gallatingatewayschool.com" <fisher@gallatingatewayschool.com"

Wed, Feb 6, 2019 at 10:17 AM

Good Morning Carrie,

I hope all is well, I have attached two quotes for you one is the 6.7L diesel CE and the other is the 8.8L gas CE. Please let me know if you have any questions on the spec or if you would like to talk through the bid together. Thank you for your time and consideration. When are you looking to make a decision on this deal and replace your old bus?

Thanks,

Saxton Soley

Sales Represenitive

Harlow's Truck Center

Bldg#2, 8275 U.S. Highway 10 W,

Missoula, MT 59808

406-543-1015 office

406-370-3202 cell

3 attachments



Gallatin CE71G quote.pdf 117K



Gallatin CE71D quote.pdf 118K



Gallatin CE71 seat plan.pdf 112K

Carrie Fisher <fisher@gallatingatewayschool.com>
To: Saxton Soley <saxton.soley@goharlows.com>

Wed, Feb 6, 2019 at 5:19 PM

Thank you;)

We would like the new bus by the first day of school in the fall, however, we plan on ordering one no later than March 13-hopefully sooner.

Are you willing to do anything for us in terms of trade for our current bus??? I didn't see anything for a trade-in allowance...

Carrie Fisher

District Clerk Gallatin Gateway School PO Box 265 Gallatin Gateway, MT 59730 406.763.4415-phone 406-.763-4886-fax www.gallatingatewayschool.com

[Quoted text hidden]

Saxton Soley <saxton.soley@goharlows.com>
To: Carrie Fisher <fisher@gallatingatewayschool.com>

Thu, Feb 7, 2019 at 8:57 AM

Morning Carrie,

The trade appraisal is listed down below, sorry I didn't add it with the original quote sheet. I have also attached the production month your bus would build if you ordered as of today. The school bus months are listed on the bottom of the attachment page. It is safe to assume that your bus will need engineering during the build process, so as of this week/today CE buses would be built in April. The chart changes as more orders from the US start to stack up. Please let me know if you have any questions, comments, or concerns. Thanks for your consideration, I look forward to hearing from you.

Trade Appraisal Value

Make/Model: International/Convention

Year: 2013

VIN: 4DRBUAAP2DB301163

Mileage: 47,373 as of January 24, 2018

Total = \$21,100 USD

Sincerely,

Saxton Soley

Sales Represenitive

Harlow's Truck Center

Bldg#2, 8275 U.S. Highway 10 W,

Missoula, MT 59808

406-543-1015 office

406-370-3202 cell

From: Carrie Fisher [mailto:fisher@gallatingatewayschool.com]

Sent: Wednesday, February 06, 2019 5:19 PM

To: Saxton Soley <saxton.soley@goharlows.com>

Subject: Re: Harlow's Bus Sales Quote

[Quoted text hidden]



Diesel #1



INTEGRATED CE S BUS

Sales Proposal For:

Gallatin Gateway School

Presented By:

HARLOW'S BUS SALES, INC

| <u>Code</u> PB10500 | <u>Description</u> Base Chassis, Model INTEGRATED CE S BUS with 276.00 Wheelbase, N/A CA, and 148.00 Axle to Frame. |
|------------------------|---|
| 1570 | TOW HOOK, FRONT (2) Frame Mounted |
| 1CAC | FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 480.1" (12195mm) Maximum OAL |
| | Includes : CHASSIS PAINT Chassis Painted Prior to Body Mounting : FRAME RAILS All holes Laser Aligned and Machine Punched, Powder Coated Prior to Full Assembly, Assembled in Fixture using "Grade 8" Bolts : FRAME REINFORCEMENT, SPECIAL 3.30" x 1.80" x 0.312" x 31.50" Inverted "L" in Front Shock Absorber Mounting Area |
| 1LLE | BUMPER, FRONT Contoured, Steel, Severe Duty |
| | Includes : BUMPER, FRONT THICKNESS 1/4 Inch |
| 1LMW | CROSSING GATE, FRONT Electric, Yellow Blade, Bumper Mounted |
| | Includes : CONTROL ASSEMBLY Solid State, Located Rear of Front Bumper, Heater not Required : CROSSING GATE, FRONT Matches Contour of Bumper |
| 1SAM | CROSSMEMBER, REAR, AF (2) |
| 1WJE | WHEELBASE RANGE 276" (700cm) Only |
| 2ASH | AXLE, FRONT NON-DRIVING (Meritor MFS-10-122A) I-Beam Type, 10,000-lb Capacity |
| | Includes: : AXLE, FRONT SQUARING to Plus or Minus .015 Inch, using a Special Fixture to Assure Parallelism of Springs |
| | Notes : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires. |
| 3ADB | SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers |
| | Includes : SPRING PINS Bolt and Nut Type : SPRING PINS Rubber Bushings, Maintenance-Free |
| | Notes: The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires. |
| 4100 | BRAKE SYSTEM, HYDRAULIC (Wabco) Split System, with Automatic Adjustment and Four Channel ABS |
| 4GBJ | BRAKE, PARKING {Bosch} DSSA Type, 12" x 3"; for Hydraulic Brake Chassis; Foot Operated in Cab; Differential Mounted |
| | Includes : BRAKE, PARKING Foot Activated Parking Brake |
| 4JNP | BRAKES, FRONT, HYDRAULIC DISC Quadraulic; Four 70mm Diameter Pistons |
| 4JNX | TRACTION CONTROL, HYDRAULIC Automatic; Hydraulic Brake System, with Electronic Stability Control |
| 4NNL | BRAKES, REAR, HYDRAULIC DISC Quadraulic; Four 70mm Diameter Pistons |
| 4WGT | PARKING BRAKE INTERLOCK Parking Brake Cannot be Released until Ignition Switch is in the "ON" Position and the Service Brake Pedal is Applied, Use with Hydraulic Brake Chassis Only |

Description Code GVWR LIMITATION FOR BUS with Hydraulic Brakes, Limited to 29,800-lbs Maximum to meet FMVSS 105 4WXP Requirements, for Conventional Bus STEERING COLUMN Tilting 5708 STEERING WHEEL 2-Spoke, 18" Dia., Black 5CAL STEERING GEAR (TRW (Ross) TAS66) Power 5PRR EXHAUST SYSTEM Single, Horizontal Aftertreatment Device, Frame Mounted Under Right Rail, for Long 7BLA Horlzontal Tail Pipe : NOTE: The Horizontal Tailpipe Includes a Temperature Control Device 7WBL TAIL PIPE Long Horizontal, Exits Left Side Through Bumper ELECTRICAL SYSTEM 12-Volt, Standard Equipment 8000 : FUSES, ELECTRICAL SAE Blade-Type : HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : TURN SIGNAL FLASHER : TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature : TURN SIGNALS, FRONT Includes Reflectors; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WIRING, CHASSIS Color Coded and Continuously Numbered 8GHV ALTERNATOR (Delco Remy 28SI) Brush Type, 12 Volt 200 Amp. Capacity, Pad Mount BATTERY SYSTEM (JCI) Maintenance-Free, (3) 12-Volt 2850CCA Total, Top Threaded Stud 8NBX 8TTK BATTERY BOX Steel, with Sliding Tray, 25.25" Wide, for Standard Batteries, 1-3 Battery Capacity, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail 8VAZ HORN, ELECTRIC (2) Trumpet Style, Mounted on Top of Mega-Bracket 8WPB HEADLIGHTS Halogen; Composite Aero Design for Two Light System; Includes Daytime Running Lights 8WTK STARTING MOTOR (Delco Remy 38MT Type 300) 12 Volt; less Thermal Over-Crank Protection 8WWJ INDICATOR, LOW COOLANT LEVEL with Audible Alarm 8WXB HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position HAX8 CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses 9AAE LOGOS EXTERIOR, ENGINE Badges 9WAB HOOD TILT ASSIST (EASY TILT) Mechanical 9WAY FRONT END Tilting, Fiberglass, with Three Piece Construction Includes : AIR INTAKE SYSTEM Integrated Pre-Cleaning System to Enhance Air Filter Life : GRILLE Removable; Fiberglass Painted Hood Color : SPLASH SHIELD Integral with Front End Assembly 10020 **CHASSIS PAINT Full Chassis**

| Code | Description Description |
|-------|---|
| 10060 | PAINT SCHEMATIC, PT-1 Single Color, Design 100 |
| | Includes : PAINT SCHEMATIC ID LETTERS "NB" |
| 10788 | PAINT TYPE Urethane, One or Two Colors, Other than Imron or International. |
| 10AAY | OVER THE AIR PROGRAMMING (Navistar) for Cummins Engines |
| 10XAK | PROMOTIONAL PACKAGE 7 Year Unlimited Miles/km Warranty, Limited Time Program for Allison 2000 Series Transmission on School and Commercial Buses (Supplied directly through Allison) |
| 11001 | CLUTCH Omit Item (Clutch & Control) |
| 12703 | ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection |
| 12EJT | ENGINE, DIESEL (Cummins B6.7 250) EPA 2017, 250HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 250 Peak HP (Max), School Bus Only |
| | Includes : FUEL FILTER Included with Cummins B6.7 Engines Engine Mounted : FUEL/WATER SEPARATOR Fuel/Water Separator; Heated; with Water-in-Fuel Sensor. Engine Mounted |
| 12TSY | FAN DRIVE {Borg-Warner SA85} Viscous Type, Screw On |
| | Includes : FAN Nylon |
| 12UGN | THROTTLE, HAND CONTROL Electronic |
| | Notes : Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated. |
| 12UYE | RADIATOR Aluminum; 2-Row, Cross Flow, Over Under System, 717 Sqln Louvered, with 313 Sqln Charge Air Cooler. with In-Tank Transmission Cooler |
| | Includes : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber |
| 12VBR | AIR CLEANER with Service Protection Element |
| | <u>Includes</u> : GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted |
| 12VGY | FEDERAL EMISSIONS (Cummins B6.7) EPA, OBD and GHG Certified for Calendar Year 2019 |
| 12VVN | CRUISE CONTROL Electronic |
| | Notes : Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated. |
| 12VWH | GOVERNOR Electronic Road Speed Type; for Electronic Engines and Bus Models; with 55 MPH Default |
| 12WAE | HOSE CLAMPS, RADIATOR HOSES Constant Torque, for Engine Hoses 1.0" I.D. and Over |
| 12WUL | BLOCK HEATER, ENGINE {Phillips} 120V/1000W, with "Y" Cord From Socket in Standard Location, For a Dealer Installed 120V/300W Max Oil Pan Heater |
| 12WZE | EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations |
| 13ART | TRANSMISSION, AUTOMATIC {Allison 2500 PTS} 5th Generation Controls, Wide Ratio, 5-Speed with Overdrive, Less PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus |
| | Includes : OIL FILTER, TRANSMISSION Mounted on Transmission |

| Code | <u>Description</u> : TRANSMISSION OIL PAN Magnet in Oil Pan |
|-------|--|
| 13WLN | TRANSMISSION OIL Synthetic; 20 thru 28 Pints |
| 13WYY | SHIFT CONTROL PARAMETERS Allison 1000 or 2000 Series Transmissions, 5th Generation Controls, Performance Programming |
| 14AGM | AXLE, REAR, SINGLE {Dana Spicer 19060S} Single Reduction, 19,800-lb Capacity, 190 Wheel Ends . Gear Ratio: 5.29 |
| | Includes : REAR AXLE DRAIN PLUG (1) Magnetic, For Single Rear Axle |
| | Notes : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires. : When Specifying Axle Ratio, Check Performance Guidelines and TCAPE for Startability and Performance |
| 14SBK | SUSPENSION, REAR, SINGLE 19,800-lb Capacity, Two Stage Vari-Rate Springs |
| | Notes : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires. |
| 14WAP | SHOCK ABSORBERS, REAR (2) |
| 15SBZ | FUEL TANK Top Draw, Steel, Rectangular, 65 US Gal (246L), Includes Protective Cage, with Fuel Filler Assembly and Vent Hosing, Mounted Between Frame Rails and Behind Rear Axle |
| | Notes : Requires 217" WB Minimum |
| 15WDT | DEF TANK 12 US Gal (45L) Capacity, Frame Mounted Outside Right Rail, Behind 0 Bow |
| 16010 | COWL Flat Back |
| 16HBA | GAUGE CLUSTER English with English Electronic Speedometer |
| | Includes : GAUGE CLUSTER (5) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible) |
| 16HGH | GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission |
| 16HKT | IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster |
| 16HLJ | GAUGE, DEF FLUID LEVEL |
| 27DTU | WHEELS, FRONT (Accuride 29001) DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs |
| 28DTU | WHEELS, REAR {Accuride 29001} DUAL DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs |
| 29596 | WHEEL SEALS, FRONT {Stemco Voyager} Oil Lubricated Wheel Bearings ILO Standard Grease Seals |
| 29597 | WHEEL SEALS, REAR (Stemco Voyager) Oil Lubricated Wheel Bearings |
| 47AGJ | BODY, BUS Conventional; 78" Headroom, 33'5" Body Length, +9 Section Front and Rear, 72 Passenger, 276 WB |
| 47AJB | BODY CERTIFICATION TAG Mylar Label |

Code Description BODY TAG, METAL Capacity to Include the Total Number of Passengers 47AJC 47AJW STEP, FRONT ENTRANCE DOOR 27 1/4" Depth; 14ga Steel Includes : STEP, FRONT ENTRANCE DOOR OPENING, 35 Inch Width; Continuous Bottom to Top 47APR HEADLINER, BODY Conventional; 25'11"-34'11" Body Length, Perforated Full Length with Sound Insulation Full Length 47APX FASTENERS, HEADLINER Screws 47ARH BOWS, ROOF 14 ga., One Piece Construction : BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail 47ARP LIGHT BARS Plastic 47ATB SKIRT, BODY Conventional, 20", 16ga., 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length : SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets 47AUR TIE DOWNS, BODY Grade 8 Bolts, Every Body Section : TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning 47AXT RUB RAILS, BODY (4) Conventional; Steel, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length, Includes Snow Rail Includes : RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices 47AYB BODY, REAR Includes Emergency Door Includes : DOOR, REAR EMERGENCY with Concealed Hinges : HEADER BUMPER Padded, Mounted Over Rear Door; Upholstered to Match Passenger Seat Color 47AZE SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Lenath 47AZL FLOOR, BODY with Wheel Wells SUPPORTS, REAR BUMPER Bolted to Frame 47BAR 47BAU BUMPER, REAR Painted; 12" High, 3/16" Thick, with 7" Hole for Exhaust 47BAW TOW HOOK, LEFT REAR (01) 47BAX TOW HOOK, RIGHT REAR (01) 47BBH LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated 47BBZ SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor

47DAE FASTENERS, REAR DOOR Lag Screws, Rear Door To Body
47DAJ COVER, REAR DOOR INSIDE HANDLE Partial Coverage
47DBZ GLASS GUARD Inside Back-up, In Lower Section of Rear Door
47DDE HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance

47DDH HOLD BACK, REAR DOOR Stationary, No Cables, with Plastic Cover

| <u>Code</u> 47DDU | Description LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke |
|----------------------|---|
| 47DEK | LOCK, VANDAL, REAR DOOR with Ignition Starter Interlock |
| 47DEY | HANDLE, EXTERIOR, REAR Emergency Door; Yellow |
| 47DNB | DOOR, ENTRANCE, FRONT Electric, Outward Opening, with Split Pane Glass |
| | Includes : DOOR, ENTRANCE, FRONT Aluminum Frame with Pin Style Hinges, Ball Bearing Assisted, Interchangeable Top and Bottom Glass Vandal Lock : LOCK, VANDAL, ENTRANCE DOOR With Key Switch |
| 47DNP | SWITCH, LOCATION Left of Driver; Includes Master, Amber Flasher, Red Override, and 2 Position Door Control |
| 47EBM | HOLD DOWN, BATTERY For (2) Standard Size Batteries |
| 47KDC | MONITOR, POST TRIP INSPECTION {Leave No Student Behind} Accessory Controlled, with Push Button Alarm Disable at Rear of Bus Prompts Driver to Walk to Back of Bus and Push Button in Light Bar to Deactivate System |
| 47LAB | NOISE REDUCTION, DRIVER FLOOR Insulation Covering Complete Driver Floor Area |
| 47LAT | NOISE REDUCTION, ROOF BOW Conventional; Insulation, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Lengths |
| 47LAU | INSULATION, ROOF AND SIDES 1.50", All Models |
| 47MAC | UNDERCOAT, FLOOR/STEPWLL/SIDES for Engine Noise Reduction |
| 47MBA | UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec |
| | Includes : UNDERCOATING Performed Before and After Mounting on Chassis |
| 47MBC | INSULATION, STEPWELL |
| 47MJR | LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside |
| 47MPE | LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS", with 8" Black Reflective Letters, Diamond Grade, On Front and Rear Cap |
| 47MRN | STRIPING, E/E WINDOW, LEFT (02) Perimeter, Reflexite V82 |
| 47MRU | LETTERS, E/E WINDOW, LEFT (2) Decal Sets, "EMERGENCY EXIT", Black Inside and Outside |
| 47MSA | STRIPING, PERIMETER, REAR Emergency Door; Reflective, Yellow |
| 47MSJ | STRIPING, ROOF HATCH, FRONT Yellow Decal, Perimeter, Reflexite |
| 47MSK | STRIPING, ROOF HATCH, REAR Yellow Decal, Perimeter, Reflexite |
| 47MTY | WIRING DIAGRAM Schematic, Electrical |
| | Includes : ACCESS PANEL for Wiring Diagram Schematic Located on Body Exterior; Below Driver Window |
| 47MUP | STRIPING, E/E WINDOW, RIGHT (02) Perimeter, Reflexite V82 |
| 47MVA | LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield |
| 47MVC | LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser |
| 47NAB | PAINT COLOR, RUB RAILS 0001 Canyon Black |
| 47NGG | LETTERS, CAPACITY 2" Black Decals, (2) Places, Aft of Entry Door and Inside Above Right Side Windshield, for State of South Dakota |

| <u>Code</u> 47NGW | Description SEAL, RUB RAILS Top Edge, All Rails |
|----------------------|--|
| 47NHL | LETTERS, E/E WINDOW, RIGHT (2) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside |
| 47NJA | PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow |
| 47NJM | PAINT FLASHER BACKGRD 0001 Canyon Black |
| 47NJS | PAINT COLOR, BUMPER Rear; 0001 Canyon Black |
| 47NKD | PAINT COLOR, ROOF 9219 Winter White, Beginning 5" Above Drip |
| 47NKL | PAINT, RUB RAIL Flange to Flange |
| 47NKM | PAINT COLOR, BODY INTERIOR 9384 Spring White |
| 47NMG | OPERATING INSTR, REAR Decal, Inside Rear Emergency Door |
| 47NTE | LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door |
| 47NTY | PAINT HOOD AND FENDER To Match Body Exterior |
| 47PBZ | HANDLE, ASSIST Windshield Side Mounted, Left and Right, Body Color |
| 47PLX | LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door |
| 47SBS | SUB FLOOR, PLYWOOD Conventional; B-C Exterior Grade, Less Sealed Edges, 5/8", 5 Ply, for 31'2",31'11", 32'8",33'5", 34'2", 34'11", Body Length |
| 48AAB | WINDOW, STORM LT 1ST Position Aft Driver |
| 48ABB | WINDOW, STORM RT 1ST Position Aft Entrance Door |
| 48ACN | SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing |
| 48ANW | WINDOW, DRIVER Storm |
| 48APL | WINDOW, STOPS 12" Opening, Only with 78" Headroom |
| 48APV | WINDOW, ENTRANCE DOOR, BOTTOM Storm, Laminated, Clear |
| 48APW | WINDOW, ENTRANCE DOOR, TOP Storm, Laminated, Clear |
| 48ARP | WINDOW, SASH (16) 27" Sections, 9"x 23" Opening |
| 48ASP | WINDOW, SASH +9 SECTIONS (2) 9" x 32 1/4" Opening |
| 48BAH | WINDOW, E/E, LEFT (2) Vertical Hinge |
| 48BEN | SHOULDER RAILS, PADDED Conventional Bus; with 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length |
| 48BJA | COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish |
| 48BKP | WINDOW, E/E, RIGHT (2) Vertical Hinge |
| 48BUB | WINDOW, PASSENGER, TINT Conventional; 28% Light, Tempered Glass, 78" Headroom, with 34'11", 31'2", 31'11", 32'8", 33'5", 34'2" Body Lengths |
| 48GHC | HEATER, DRIVER 90,000 BTU, with Defroster and without Rear Heat Duct |
| | Includes : AIR FILTER : HEATER HOSES Premium : HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps |
| 48PAM | WINDSHIELD 3 Flat Pieces, 73% Light, with Band |
| 48PAV | WHEEL POCKET COVER Plastic, ABS |

| <u>Code</u> 48PAY | Description AISLE POSITION Center, for balanced seating |
|----------------------|---|
| 48PBC | FLOOR COVERING, COLOR Blue |
| 48PHP | UPHOLSTERY, PASS SEATS, TYPE Prevaill, 42 oz.; for (23-24) Seats |
| 48PJR | FLOOR COVERING, TRIM Aluminum |
| 48PJZ | FLOOR COVERING, TYPE (Koroseal) All Body Lengths |
| 48PKC | HOSE CLAMPS, HEATER HOSE Constant Torque for Heater System |
| 48PKN | FAN, DEFOG FAR RIGHT (01) Black, Mounted Right Above Windshield, Forward Entrance Door, 2-Speed Switch in Panel |
| 48PKR | FAN, DEFOG LEFT CENTER 6.50" Diameter, Black, Mounted Left of Center Post, 2-Speed Switch in Panel |
| 48PMD | HEATER, PASS, LT MIDSHIP 1ST 84,500 BTU |
| | Includes : AIR FILTER |
| 48PMJ | HEATER, PASS, LT REAR 84,500 BTU |
| | Includes : AIR FILTER |
| 48PMS | HEATER, STEPWELL 50,000 BTU |
| | Includes : AIR FILTER |
| 48PNW | HEATER, WATER PUMP {2 MPU 12} Self Priming, with Plastic Housing |
| 48PPB | SWITCH, HTR FAN, MID, LT 1ST with 84,500 BTU Heater Only |
| 48PPC | SWITCH, HTR FAN, REAR, LT with 84,500 BTU Rear Heater Only |
| 48PPM | HEATER CUT OFF, VALVE Ball, with Butterfly Handle |
| 48PPS | ROOF VENT, FRONT Static |
| 48PTT | ARM REST, DRIVER, RIGHT {National} |
| 48PUT | NUTS, BELT MOUNTING Standard Nuts For Seat Belt Mounting |
| 48PVA | UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert |
| 48PVM | UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Blue |
| 48PWC | UPHOLSTERY, PASS SEATS, COLOR Blue, for Seats, Barriers and Head Bumpers |
| 48PWR | UPHOLSTERY, DRIVER SEAT, TYPE Prevail, 42 oz. |
| 48PXP | UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz. |
| 48PZP | ROOF HATCH, FRONT (Specialty 9245-0200) Emergency Exit with Alarm |
| 48PZR | ROOF HATCH, REAR (Specialty 9245-0200) Emergency Exit with Alarm |
| 48RAE | BARRIER, CRASH, AFT ENTRY DOOR 39", 1 Leg |
| 48RAL | BARRIER, CRASH, AFT DRIVER 39", 1 Leg |
| 48REP | PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier |
| 48RGR | HAND RAIL, ENTRANCE DOOR, AFT Stainless Steel, 4", Above Step |
| 48RLX | CUSHION, SEAT 15" Depth |

Code Description Includes : WARRANTY Four Years 48RRA UPHOLSTERY, SEAT, STITCHING Single Includes : WARRANTY Two Years SEAT, DRIVER (National 2000SC) Self Contained with Compressor, High Back, with Mechanical Lumbar 48RYV : SEAT BELT, DRIVER Adjustable D-Loop Seat Belt, Single Locking Retractor STEP TREADS (Koroseal) Pebble Top with White Nosing, with Non-Metal Backing 48RZJ 48SAD SEAT, PASS, LT, 26", 2 LEG (01) 48SDU SEAT, PASS, LT, 39", 2 LEG (11) **Notes** : BTI Seating System Base Seat. Retrofittable, Contact IC Bus Application Engineering for more information. **48SKN** SEAT, PASS, RT, 39", 2 LEG (12) **Notes** : BTI Seating System Base Seat. Retrofittable, Contact IC Bus Application Engineering for more information. 48USV SEAT BACK, PASSENGER High Back 48VKS SEAT BELT, DUAL Non-Retractable, Maroon/Brown, 01 Seat 48VRA SEAT BELT, TRIPLE Non-Retractable, Maroon/Blue/Brown, 23 Sets 49087 BODY PLAN, APPROVED VARIATION Number 087 49AAZ SWITCH, INTERRUPT CROSS GATE Single Cycle; with Auto Reset, Located In Driver Compartment 49AHV LIGHT, STROBE, STOP SIGN, FRT In Lieu Of Flashing Lights Furnished with Stop Sign, Speciality 49AJH CONNECTION, LIGHTS Cluster, Clearance and Side Marker To Tail Lights 49AMB WIRE, FEED 4 Gauge, Chassis To Body <u>Notes</u> : Terminals have heat shrink protection. 49AMD SWITCH, DRIVER PANEL, TYPE Rocker CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses 49AMT <u>Includes</u> : ACCESS PANEL for Body and Chassis Fuses/Circuit Breakers Located on Body Exterior; Below Driver Window 49AMV ALARM, BACKING (Ecco #850) 112 db 49AMY SWITCH, REAR DOOR BUZZER for Emergency Door SWITCH, MAGNETIC, DISCONNECT Master, Ignition Operated, All Body Circuits 49ANH 49ANU SOURCE, POWER 12 VDC, Mounted On Dash 49ARM SWITCH, DOME LIGHT, REAR Separate, for Rear Row Dome Lights, Last Light on Each Side 49ATV LIGHT, INDIC, WARNING LIGHTS Red and Amber

includes

: LIGHTS, WARNING Indicator Located in Instrument Cluster

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| <u>Code</u> 49AWT | <u>Description</u> SPEAKERS AND WIRING (4) Flush Mounted in Light Bar |
|---|---|
| 49BCN | FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Non-Sequential Operation, Red Lights Activate with Door Open |
| 49BCR | LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection |
| 49BDL | MONITOR, LIGHT SYSTEM (Sound Off) with 16 LED or Incandescent Indicator Lights |
| 49BLM | WIRING, TWO WAY RADIO Power and Ground Connection Only; Connection in Flasher Plate Area with 20 Amp Fuse Protection |
| 49BXR | LIGHT, STROBE, CONNECTION To Have Strobe Light Active When Pupil Warning Lights are Active |
| 49BYC | RADIO, ENTERTAINMENT (Panasonic) AM/FM/CD Stereo, Includes Antenna and Cable, with Public Address System |
| 49BYT | LIGHTS, STOP (2) {Sound Off} and Tail; 7" Round LED, Red |
| 49BYY | LIGHTS, DIRECTIONAL, FRONT {Sound Off} with Park, 7" Round Amber LED, on Front Cowl |
| 49BYZ | LIGHTS, DIRECTIONAL, REAR (2) {Sound Off} LED, 7" Round Amber LED |
| 49BZG | LIGHTS, BACK UP (2) {Sound Off} LED, 7" Round Clear |
| 49DDC | LIGHTS, CLUSTER {Truck Lite 07045A & 07045R} LED; Amber Front and Red Rear |
| 49DMT | MIRROR, REAR VIEW, EXTERIOR (Rosco) Open View, Black, Heated, Non-Detent |
| 49EAW | LIGHTS, MARKER, SIDE {Sound Off} Rectangular LED, Armored Type, Intermediate, Centered; Required for Units 30 Foot or Longer |
| 49EGC | MIRROR, INSIDE 6" x 30", Clear Safety Glass, Metal Back, Round Corners |
| 49EGM | MIRROR, CROSS VIEW, EXTERIOR Heated, Black, Rosco |
| | Includes : MIRROR MOUNT Attached to Body with Metal Backing Plates |
| 49EKT | STOP ARM, FRONT Electric, Metal Blade, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights |
| 49ENK | VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield |
| | |
| 49ESC | LIGHTS, DOME, DRIVER (Sound Off) (1) Rectangular LED, Separate Switch, Mounted in Light Bar |
| 49ESC 49EUB | |
| | LIGHTS, DOME, DRIVER {Sound Off} (1) Rectangular LED, Separate Switch, Mounted in Light Bar |
| 49EUB | LIGHTS, DOME, DRIVER {Sound Off} (1) Rectangular LED, Separate Switch, Mounted in Light Bar KIT, FIRST AID Metal; 24 Unit, Spec State SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP", for Separate Solenoid, with Red |
| 49EUB 49EVL | LIGHTS, DOME, DRIVER {Sound Off} (1) Rectangular LED, Separate Switch, Mounted in Light Bar KIT, FIRST AID Metal; 24 Unit, Spec State SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel |
| 49EUB 49EVL 49EWM | LIGHTS, DOME, DRIVER {Sound Off} (1) Rectangular LED, Separate Switch, Mounted in Light Bar KIT, FIRST AID Metal; 24 Unit, Spec State SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP", for Separate Solenoid, with Red Switch in Panel LIGHT, STROBE ECCO 6550C, Low Profile, Double Flash, 4.9" High |
| 49EUB 49EVL 49EWM 49GAP | LIGHTS, DOME, DRIVER {Sound Off} (1) Rectangular LED, Separate Switch, Mounted in Light Bar KIT, FIRST AID Metal; 24 Unit, Spec State SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP", for Separate Solenoid, with Red Switch in Panel LIGHT, STROBE ECCO 6550C, Low Profile, Double Flash, 4.9" High KIT, BODY FLUID Montana |
| 49EUB 49EVL 49EWM 49GAP | LIGHTS, DOME, DRIVER {Sound Off} (1) Rectangular LED, Separate Switch, Mounted in Light Bar KIT, FIRST AID Metal; 24 Unit, Spec State SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP", for Separate Solenoid, with Red Switch in Panel LIGHT, STROBE ECCO 6550C, Low Profile, Double Flash, 4.9" High KIT, BODY FLUID Montana WINDSHIELD WIPERS (2) Cowl Mounted Includes |
| 49EUB 49EVL 49EWM 49GAP 49GBV | LIGHTS, DOME, DRIVER {Sound Off} (1) Rectangular LED, Separate Switch, Mounted in Light Bar KIT, FIRST AID Metal; 24 Unit, Spec State SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP", for Separate Solenoid, with Red Switch in Panel LIGHT, STROBE ECCO 6550C, Low Profile, Double Flash, 4.9" High KIT, BODY FLUID Montana WINDSHIELD WIPERS (2) Cowl Mounted Includes : WINDSHIELD WIPERS CONTROL Single Motor, Overlapping Wipe Pattern LATCH, DOOR BULKHEAD Spring Latch, for Bulkhead Mounted Safety Compartment or Destination Sign |
| 49EUB 49EVL 49EWM 49GAP 49GBV | LIGHTS, DOME, DRIVER {Sound Off} (1) Rectangular LED, Separate Switch, Mounted in Light Bar KIT, FIRST AID Metal; 24 Unit, Spec State SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP", for Separate Solenoid, with Red Switch in Panel LIGHT, STROBE ECCO 6550C, Low Profile, Double Flash, 4.9" High KIT, BODY FLUID Montana WINDSHIELD WIPERS (2) Cowl Mounted Includes : WINDSHIELD WIPERS CONTROL Single Motor, Overlapping Wipe Pattern LATCH, DOOR BULKHEAD Spring Latch, for Bulkhead Mounted Safety Compartment or Destination Sign Access Doors |

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| <u>Code</u> 49GHN | Description REFLECTORS, REAR (2) 3", Red, Adhesive Back |
|----------------------|---|
| 49GHR | REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back |
| 49GHV | REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right |
| 49GHX | REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adhesive Back |
| 49GKZ | FUEL FILLER DOOR with Non-Locking Latch |
| 49GUH | CERTIFICATE HOLDER (1) 9.375" x 6"; with Transparent Cover |
| 49GUM | INSPECTION PLATE Fuel Sending Unit 8" x 8" Steel |
| 49GUW | MOISTURE BARRIER, FLOOR Between Plywood and Steel; for AK Body |
| 49GUX | MUD FLAPS, FRONT WHEELS (2) Rubber |
| 49GWS | CHAINS, REAR, AUTOMATIC Wiring Only, Routed with The Brakes Lines |
| 49GWW | WINDSHIELD WASHER Kit; 6 Quart Capacity, Bottle |
| | Includes : WINDSHIELD WASHER ELECTRICAL CONNECTIONS Sealed and Locking Type |
| 49GZX | FUEL FILLER PIPE Neck Cap and Vent Hosing for Use with Right Side Fill 65 Gal. Between the Rails Fuel Tanks |
| 49JAC | DEF FILLER DOOR with Non-Locking Latch |
| 49JBP | LIGHTS, DOME (Sound Off) (07) LED, Rectangular, Recessed Type, Mounted in Light Bar |
| 49JBW | LIGHT, STEP {Sound Off} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door |
| 49JBY | LIGHTS, MARKER, FRONT, REAR (Sound Off) (4) Total, Slimline Armored LED, (2) Amber Front and (2) Red Rear |
| 49MSZ | EXTRA WIRING Power Connection in Electrical Panel; Four Positions Fused at 20 Amps Each; (2) Battery and (2) Accessory |
| 49NGG | LIGHTS, TAIL, LICENSE PLATE (2) {Sound Off} 4" Round LED, Red, Includes Stop & Light Window, Includes Mounting Gasket |
| 49NGH | LIGHTS, WARNING (8) {Sound Off} (4) 7" Round Red Flashing LED and (4) 7" Round Amber Flashing LED, 2 Front, 2 Rear Each Color |
| 49PSY | LIGHTS, DIRECTIONAL, SIDE {Sound Off} (2) Slimline LED Armored, Amber, (1) Each Side First Section Aft Entrance Door |
| 49SAA | SWITCH, INSTRUMENT PANEL LIGHTS; Rheostat |
| 49TBN | BODY PLAN, NON-SPECIAL NEEDS Conventional; 33' 5" Body Length, +9 Section Front & Rear, 71 Passenger, 276" WB, DX0010A000 |
| 49UBE | STATE OF OPERATION Montana |
| 7382135415 | (2) TIRE, FRONT 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position |
| 7382135423 | (4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive |
| | Services Section: |
| 40126 | WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H |

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Code

40KMB

Description
SERVICES, TOWING {Navistar} Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Fallure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident

49GVN

WARRANTY 5-Year, Limited

Financial Summary 2020 INTEGRATED CE S BUS (PB105)

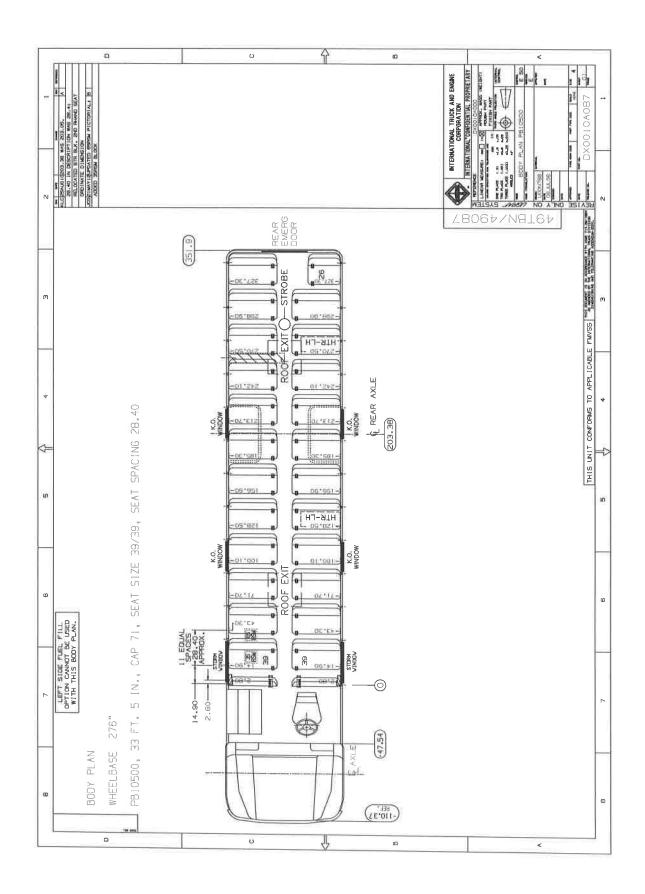
(US DOLLAR)

| <u>Description</u> | | Price |
|---|--------------|----------------|
| Factory List Prices: | | |
| Product Items | \$200,233.00 | |
| Service Items | \$550.00 | |
| Total Factory List Price Including Options: | | \$200,783.00 |
| Insta Chains installed | \$2,688.72 | |
| (704734-180702-05) | | |
| REI camera system w/3 interior and | \$2,345.00 | |
| 1 stop arm camera installed | | |
| Winter front installed | \$102.00 | |
| Oil pan installed | \$265.00 | |
| Total Preparation And Delivery: | | \$5,400.72 |
| Freight Charge | \$3,000.00 | |
| Total Freight: | | \$3,000.00 |
| Total Factory List Price Including Freight: | | \$209,183.72 |
| Less Customer Allowance: | | (\$108,092.05) |
| Total Vehicle Price: | | \$101,091.67 |
| Total Sale Price: | | \$101,091.67 |
| Total Per Vehicle Sales Price: | | \$101,091.67 |
| Net Sales Price: | | \$101,091.67 |

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an IC Corporation vehicle. This quote is for 71p Diesel unit.

| Approved by Seller: | Accepted by Purchaser: |
|---|-------------------------------|
| Official Title and Date | Firm or Business Name |
| Authorized Signature | Authorized Signature and Date |
| This proposal is not binding upon the seller without Seller's Authorized Signature | |
| | Official Title and Date |

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.



Gas #2



INTEGRATED CE S BUS

Sales Proposal For:

Gallatin Gateway School

Presented By:

HARLOW'S BUS SALES,INC

February 05, 2019

| Code | Description |
|---------|---|
| PB10500 | Base Chassis, Model INTEGRATED CE S BUS with 276.00 Wheelbase, N/A CA, and 148.00 Axle to Frame. |
| 1570 | TOW HOOK, FRONT (2) Frame Mounted |
| 1CAC | FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 480.1" (12195mm) Maximum OAL |
| | Includes : CHASSIS PAINT Chassis Painted Prior to Body Mounting : FRAME RAILS All holes Laser Aligned and Machine Punched, Powder Coated Prior to Full Assembly, Assembled in Fixture using "Grade 8" Bolts : FRAME REINFORCEMENT, SPECIAL 3.30" x 1.80" x 0.312" x 31.50" Inverted "L" in Front Shock Absorber Mounting Area |
| 1LLE | BUMPER, FRONT Contoured, Steel, Severe Duty |
| | Includes : BUMPER, FRONT THICKNESS 1/4 Inch |
| 1LMW | CROSSING GATE, FRONT Electric, Yellow Blade, Bumper Mounted |
| | Includes : CONTROL ASSEMBLY Solid State, Located Rear of Front Bumper, Heater not Required : CROSSING GATE, FRONT Matches Contour of Bumper |
| 1SAM | CROSSMEMBER, REAR, AF (2) |
| 1WJE | WHEELBASE RANGE 276" (700cm) Only |
| 2ASH | AXLE, FRONT NON-DRIVING (Meritor MFS-10-122A) I-Beam Type, 10,000-lb Capacity |
| | Includes: AXLE, FRONT SQUARING to Plus or Minus .015 Inch, using a Special Fixture to Assure Parallelism of Springs |
| | Notes: The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires. |
| 3ADB | SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers |
| | Includes : SPRING PINS Bolt and Nut Type : SPRING PINS Rubber Bushings, Maintenance-Free |
| | Notes: The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires. |
| 4100 | BRAKE SYSTEM, HYDRAULIC (Wabco) Split System, with Automatic Adjustment and Four Channel ABS |
| 4GBJ | BRAKE, PARKING {Bosch} DSSA Type, 12" x 3"; for Hydraulic Brake Chassis; Foot Operated in Cab; Differential Mounted |
| | Includes : BRAKE, PARKING Foot Activated Parking Brake |
| 4JNP | BRAKES, FRONT, HYDRAULIC DISC Quadraulic; Four 70mm Diameter Pistons |
| 4JNX | TRACTION CONTROL, HYDRAULIC Automatic; Hydraulic Brake System, with Electronic Stability Control |
| 4NNL | BRAKES, REAR, HYDRAULIC DISC Quadraulic; Four 70mm Diameter Pistons |
| 4WGT | PARKING BRAKE INTERLOCK Parking Brake Cannot be Released until Ignition Switch is in the "ON" Position and the Service Brake Pedal is Applied, Use with Hydraulic Brake Chassis Only |

Code Description GVWR LIMITATION FOR BUS with Hydraulic Brakes, Limited to 29,800-lbs Maximum to meet FMVSS 105 4WXP Requirements, for Conventional Bus STEERING COLUMN Tilting 5708 STEERING WHEEL 2-Spoke, 18" Dia., Black 5CAL STEERING GEAR (TRW (Ross) TAS66) Power 5PRR EXHAUST SYSTEM Horizontal Dual Catalytic Converters, Frame Mounted Muffler Right Side, Includes Long 7DXS Horizontal Tall Pipe, for use with Propane or Gasoline Engines TAIL PIPE Long Horizontal, Exits Left Side Through Bumper 7WBL 8000 ELECTRICAL SYSTEM 12-Volt, Standard Equipment Includes : FUSES, ELECTRICAL SAE Blade-Type : HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : TURN SIGNAL FLASHER : TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature : TURN SIGNALS, FRONT Includes Reflectors; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WIRING, CHASSIS Color Coded and Continuously Numbered HORN, ELECTRIC (2) Disc Style 8541 ALTERNATOR (Delco Remy 28SI) Brush Type, 12 Volt 200 Amp. Capacity, Pad Mount 8GHV BATTERY SYSTEM (JCI) Maintenance-Free, (3) 12-Volt 2850CCA Total, Top Threaded Stud 8NBX BATTERY BOX Steel, with Sliding Tray, 25.25" Wide, for Standard Batteries, 1-3 Battery Capacity, Mounted 8TTK Left Side Behind Front Axle Perpendicular to Frame Rail HEADLIGHTS Halogen; Composite Aero Design for Two Light System; Includes Daytime Running Lights 8WPB INDICATOR, LOW COOLANT LEVEL with Audible Alarm 8WWJ HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position 8WXB CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses HAX8 STARTING MOTOR (Delco Remy PG260N2) 12 Volt; less Thermal Over-Crank Protection 8XHE HOOD TILT ASSIST (EASY TILT) Mechanical 9WAB FRONT END Tilting, Fiberglass, with Three Piece Construction 9WAY Includes : AIR INTAKE SYSTEM Integrated Pre-Cleaning System to Enhance Air Filter Life : GRILLE Removable; Fiberglass Painted Hood Color : SPLASH SHIELD Integral with Front End Assembly **CHASSIS PAINT Full Chassis** 10020 PAINT SCHEMATIC, PT-1 Single Color, Design 100 10060

Proposal: 6502-01

Includes

: PAINT SCHEMATIC ID LETTERS "NB"

| Code | <u>Description</u> |
|-------|--|
| 10788 | PAINT TYPE Urethane, One or Two Colors, Other than Imron or International. |
| 10XAK | PROMOTIONAL PACKAGE 7 Year Unlimited Miles/km Warranty, Limited Time Program for Allison 2000 Series Transmission on School and Commercial Buses (Supplied directly through Allison) |
| 11001 | CLUTCH Omit Item (Clutch & Control) |
| 12DLP | ENGINE, GASOLINE {Power Solutions International 8.8 Liter GAS} EPA 2018, 265 HP @ 2600 RPM, 548 lb-ft Torque @ 1800 RPM, 2700 RPM Governed Speed, 265 Peak HP (MAX) |
| 12TSV | FAN DRIVE {Borg-Warner SA-75} Viscous Type, Screw On |
| 12UGN | THROTTLE, HAND CONTROL Electronic |
| | Notes : Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated. |
| 12VBR | AIR CLEANER with Service Protection Element |
| | Includes : GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted |
| 12VGX | FEDERAL EMISSIONS (Power Solutions International 8.8L GAS) EPA, OBD and GHG Certified for Calendar Year 2019 |
| 12VVN | CRUISE CONTROL Electronic |
| | Notes : Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated. |
| 12VWH | GOVERNOR Electronic Road Speed Type; for Electronic Engines and Bus Models; with 55 MPH Default |
| 12WAE | HOSE CLAMPS, RADIATOR HOSES Constant Torque, for Engine Hoses 1.0" I.D. and Over |
| 12WUK | BLOCK HEATER, ENGINE {Phillips} 120V/1000W, and 120V/150W Oil Pan Heater with "Y" Cord from Socket to Operate Both Heaters, Socket Mounted in Standard Location |
| 12XBA | RADIATOR Down Flow, 665 Sqln Aluminum Radiator Core with Internal Water to Oil Transmission Cooler |
| 13ARV | TRANSMISSION, AUTOMATIC {Allison 2500 PTS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, Less PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus |
| | Includes : OIL FILTER, TRANSMISSION Mounted on Transmission : TRANSMISSION OIL PAN Magnet in Oil Pan |
| 13WLN | TRANSMISSION OIL Synthetic; 20 thru 28 Pints |
| 13WYY | SHIFT CONTROL PARAMETERS Allison 1000 or 2000 Series Transmissions, 5th Generation Controls, Performance Programming |
| 14AGM | AXLE, REAR, SINGLE {Dana Spicer 19060S} Single Reduction, 19,800-lb Capacity, 190 Wheel Ends . Gear Ratio: 6.17 |
| | Includes : REAR AXLE DRAIN PLUG (1) Magnetic, For Single Rear Axle |
| | Notes : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires, : When Specifying Axle Ratio, Check Performance Guidelines and TCAPE for Startability and Performance |
| 14SBK | SUSPENSION, REAR, SINGLE 19,800-lb Capacity, Two Stage Vari-Rate Springs |
| | Notes |

| Code | <u>Description</u> : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires. |
|-------|--|
| 14WAP | SHOCK ABSORBERS, REAR (2) |
| 15SZS | FUEL TANK, GASOLINE Top Draw; Rectangular, Steel; 60 U.S. Gal., 227 L Capacity, Includes Protective Cage, for Low Profile Fuel Filler Assembly and Vent Hosing, Mounted Between Frame Rails and Behind Rear Axle |
| 16010 | COWL Flat Back |
| 16HBA | GAUGE CLUSTER English with English Electronic Speedometer |
| | Includes : GAUGE CLUSTER (5) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible) |
| 16HGH | GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission |
| 16HKT | IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster |
| 27DTU | WHEELS, FRONT (Accuride 29001) DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs |
| 28DTU | WHEELS, REAR (Accuride 29001) DUAL DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs |
| 29596 | WHEEL SEALS, FRONT (Stemco Voyager) Oil Lubricated Wheel Bearings ILO Standard Grease Seals |
| 29597 | WHEEL SEALS, REAR {Stemco Voyager} Oil Lubricated Wheel Bearings |
| 47AGJ | BODY, BUS Conventional; 78" Headroom, 33'5" Body Length, +9 Section Front and Rear, 72 Passenger, 276 WB |
| 47AJB | BODY CERTIFICATION TAG Mylar Label |
| 47AJC | BODY TAG, METAL Capacity to Include the Total Number of Passengers |
| 47AJW | STEP, FRONT ENTRANCE DOOR 27 1/4" Depth; 14ga Steel |
| | Includes : STEP, FRONT ENTRANCE DOOR OPENING, 35 Inch Width; Continuous Bottom to Top |
| 47APR | HEADLINER, BODY Conventional; 25'11"-34'11" Body Length, Perforated Full Length with Sound Insulation Full Length |
| 47APX | FASTENERS, HEADLINER Screws |
| 47ARH | BOWS, ROOF 14 ga., One Piece Construction |
| | <u>Includes</u> : BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail |
| 47ARP | LIGHT BARS Plastic |
| 47ATB | SKIRT, BODY Conventional, 20", 16ga., 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length |
| | <u>Includes</u> : SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets |
| 47AUR | TIE DOWNS, BODY Grade 8 Bolts, Every Body Section |
| | <u>Includes</u> : TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning |

| Code 47AXT | Description RUB RAILS, BODY (4) Conventional; Steel, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length, Includes Snow Rail |
|---------------|---|
| | Includes : RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices |
| 47AYB | BODY, REAR Includes Emergency Door |
| | Includes : DOOR, REAR EMERGENCY with Concealed Hinges : HEADER BUMPER Padded, Mounted Over Rear Door; Upholstered to Match Passenger Seat Color |
| 47AZE | SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length |
| 47AZL | FLOOR, BODY with Wheel Wells |
| 47BAK | BUMPER, REAR Painted; 12" High, 0.188" Thick |
| 47BAR | SUPPORTS, REAR BUMPER Bolted to Frame |
| 47BAW | TOW HOOK, LEFT REAR (01) |
| 47BAX | TOW HOOK, RIGHT REAR (01) |
| 47BBH | LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated |
| 47BBZ | SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor |
| 47DAE | FASTENERS, REAR DOOR Lag Screws, Rear Door To Body |
| 47DAJ | COVER, REAR DOOR INSIDE HANDLE Partial Coverage |
| 47DBZ | GLASS GUARD Inside Back-up, In Lower Section of Rear Door |
| 47DDE | HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance |
| 47DDH | HOLD BACK, REAR DOOR Stationary, No Cables, with Plastic Cover |
| 47DDU | LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke |
| 47DEK | LOCK, VANDAL, REAR DOOR with Ignition Starter Interlock |
| 47DEY | HANDLE, EXTERIOR, REAR Emergency Door; Yellow |
| 47DNB | DOOR, ENTRANCE, FRONT Electric, Outward Opening, with Split Pane Glass |
| | Includes : DOOR, ENTRANCE, FRONT Aluminum Frame with Pin Style Hinges, Ball Bearing Assisted, Interchangeable Top and Bottom Glass Vandal Lock : LOCK, VANDAL, ENTRANCE DOOR With Key Switch |
| 47DNP | SWITCH, LOCATION Left of Driver; Includes Master, Amber Flasher, Red Override, and 2 Position Door Control |
| 47EBM | HOLD DOWN, BATTERY For (2) Standard Size Batteries |
| 47KDC | MONITOR, POST TRIP INSPECTION {Leave No Student Behind} Accessory Controlled, with Push Button Alarm Disable at Rear of Bus Prompts Driver to Walk to Back of Bus and Push Button in Light Bar to Deactivate System |
| 47LAB | NOISE REDUCTION, DRIVER FLOOR Insulation Covering Complete Driver Floor Area |
| 47LAT | NOISE REDUCTION, ROOF BOW Conventional; Insulation, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Lengths |
| 47LAU | INSULATION, ROOF AND SIDES 1.50", All Models |

| Code 47MAC | Description UNDERCOAT, FLOOR/STEPWLL/SIDES for Engine Noise Reduction |
|---------------|--|
| 47MBA | UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec |
| | Includes : UNDERCOATING Performed Before and After Mounting on Chassis |
| 47MBC | INSULATION, STEPWELL |
| 47MJR | LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside |
| 47MPE | LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS", with 8" Black Reflective Letters, Diamond Grade, On Front and Rear Cap |
| 47MRN | STRIPING, E/E WINDOW, LEFT (02) Perimeter, Reflexite V82 |
| 47MRU | LETTERS, E/E WINDOW, LEFT (2) Decal Sets, "EMERGENCY EXIT", Black Inside and Outside |
| 47MSA | STRIPING, PERIMETER, REAR Emergency Door; Reflective, Yellow |
| 47MSJ | STRIPING, ROOF HATCH, FRONT Yellow Decal, Perimeter, Reflexite |
| 47MSK | STRIPING, ROOF HATCH, REAR Yellow Decal, Perimeter, Reflexite |
| 47MTY | WIRING DIAGRAM Schematic, Electrical |
| | Includes : ACCESS PANEL for Wiring Diagram Schematic Located on Body Exterior; Below Driver Window |
| 47MUP | STRIPING, E/E WINDOW, RIGHT (02) Perimeter, Reflexite V82 |
| 47MVA | LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield |
| 47MVC | LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser |
| 47NAB | PAINT COLOR, RUB RAILS 0001 Canyon Black |
| 47NGG | LETTERS, CAPACITY 2" Black Decals, (2) Places, Aft of Entry Door and Inside Above Right Side Windshield, for State of South Dakota |
| 47NGW | SEAL, RUB RAILS Top Edge, All Rails |
| 47NHL | LETTERS, E/E WINDOW, RIGHT (2) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside |
| 47NJA | PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow |
| 47NJM | PAINT FLASHER BACKGRD 0001 Canyon Black |
| 47NJS | PAINT COLOR, BUMPER Rear; 0001 Canyon Black |
| 47NKD | PAINT COLOR, ROOF 9219 Winter White, Beginning 5" Above Drip |
| 47NKL | PAINT, RUB RAIL Flange to Flange |
| 47NKM | PAINT COLOR, BODY INTERIOR 9384 Spring White |
| 47NMG | OPERATING INSTR, REAR Decal, Inside Rear Emergency Door |
| 47NTE | LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door |
| 47NTY | PAINT HOOD AND FENDER To Match Body Exterior |
| 47PBZ | HANDLE, ASSIST Windshield Side Mounted, Left and Right, Body Color |
| 47SBS | SUB FLOOR, PLYWOOD Conventional; B-C Exterior Grade, Less Sealed Edges, 5/8", 5 Ply, for 31'2",31'11", 32'8",33'5", 34'2", 34'11", Body Length |
| 48AAB | WINDOW, STORM LT 1ST Position Aft Driver |

Code Description

48ABB WINDOW, STORM RT 1ST Position Aft Entrance Door

48ACN SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing

48ANW WINDOW, DRIVER Storm

48APL WINDOW, STOPS 12" Opening, Only with 78" Headroom

48APV WINDOW, ENTRANCE DOOR, BOTTOM Storm, Laminated, Clear

48APW WINDOW, ENTRANCE DOOR, TOP Storm, Laminated, Clear

48ARP WINDOW, SASH (16) 27" Sections, 9"x 23" Opening

48ASP WINDOW, SASH +9 SECTIONS (2) 9" x 32 1/4" Opening

48BAH WINDOW, E/E, LEFT (2) Vertical Hinge

48BEN SHOULDER RAILS, PADDED Conventional Bus; with 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length

48BJA COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish

48BKP WINDOW, E/E, RIGHT (2) Vertical Hinge

48BUB WINDOW, PASSENGER, TINT Conventional; 28% Light, Tempered Glass, 78" Headroom, with 34'11", 31'2",

31'11", 32'8", 33'5", 34'2" Body Lengths

48GHC HEATER, DRIVER 90,000 BTU, with Defroster and without Rear Heat Duct

Includes

: AIR FILTER

: HEATER HOSES Premium

: HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps

48PAM WINDSHIELD 3 Flat Pieces, 73% Light, with Band

48PAV WHEEL POCKET COVER Plastic, ABS

48PAY AISLE POSITION Center, for balanced seating

48PBC FLOOR COVERING, COLOR Blue

48PHP UPHOLSTERY, PASS SEATS, TYPE Prevaill, 42 oz.; for (23-24) Seats

48PJR FLOOR COVERING, TRIM Aluminum

48PJZ FLOOR COVERING, TYPE (Koroseal) All Body Lengths

48PKC HOSE CLAMPS, HEATER HOSE Constant Torque for Heater System

48PKN FAN, DEFOG FAR RIGHT (01) Black, Mounted Right Above Windshield, Forward Entrance Door, 2-Speed

Switch in Panel

48PKR FAN, DEFOG LEFT CENTER 6.50" Diameter, Black, Mounted Left of Center Post, 2-Speed Switch in Panel

48PMD HEATER, PASS, LT MIDSHIP 1ST 84,500 BTU

Includes : AIR FILTER

48PMJ HEATER, PASS, LT REAR 84,500 BTU

Includes : AIR FILTER

48PMS HEATER, STEPWELL 50,000 BTU

<u>Includes</u>

| Code | Description : AIR FILTER |
|-------|---|
| 48PNW | HEATER, WATER PUMP {2 MPU 12} Self Priming, with Plastic Housing |
| 48PPB | SWITCH, HTR FAN, MID, LT 1ST with 84,500 BTU Heater Only |
| 48PPC | SWITCH, HTR FAN, REAR, LT with 84,500 BTU Rear Heater Only |
| 48PPM | HEATER CUT OFF, VALVE Ball, with Butterfly Handle |
| 48PPS | ROOF VENT, FRONT Static |
| 48PTT | ARM REST, DRIVER, RIGHT {National} |
| 48PUT | NUTS, BELT MOUNTING Standard Nuts For Seat Belt Mounting |
| 48PVA | UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert |
| 48PVM | UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Blue |
| 48PWC | UPHOLSTERY, PASS SEATS, COLOR Blue, for Seats, Barriers and Head Bumpers |
| 48PWR | UPHOLSTERY, DRIVER SEAT, TYPE Prevail, 42 oz. |
| 48PXP | UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz. |
| 48PZP | ROOF HATCH, FRONT (Specialty 9245-0200) Emergency Exit with Alarm |
| 48PZR | ROOF HATCH, REAR (Specialty 9245-0200) Emergency Exit with Alarm |
| 48RAE | BARRIER, CRASH, AFT ENTRY DOOR 39", 1 Leg |
| 48RAL | BARRIER, CRASH, AFT DRIVER 39", 1 Leg |
| 48REP | PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier |
| 48RGR | HAND RAIL, ENTRANCE DOOR, AFT Stainless Steel, 4", Above Step |
| 48RLX | CUSHION, SEAT 15" Depth |
| | Includes : WARRANTY Four Years |
| 48RRA | UPHOLSTERY, SEAT, STITCHING Single |
| | Includes : WARRANTY Two Years |
| 48RYV | SEAT, DRIVER (National 2000SC) Self Contained with Compressor, High Back, with Mechanical Lumbar |
| | Includes : SEAT BELT, DRIVER Adjustable D-Loop Seat Belt, Single Locking Retractor |
| 48RZJ | STEP TREADS (Koroseal) Pebble Top with White Nosing, with Non-Metal Backing |
| 48SAD | SEAT,PASS,LT,26",2 LEG (01) |
| 48SDU | SEAT,PASS,LT,39",2 LEG (11) |
| | Notes: BTI Seating System Base Seat. Retrofittable, Contact IC Bus Application Engineering for more information. |
| 48SKN | SEAT,PASS,RT,39",2 LEG (12) |
| | Notes : BTI Seating System Base Seat. Retrofittable, Contact IC Bus Application Engineering for more information. |
| 48USV | SEAT BACK, PASSENGER High Back |

| <u>Code</u> 48VKS | <u>Description</u> SEAT BELT, DUAL Non-Retractable, Maroon/Brown, 01 Seat |
|----------------------|--|
| 48VRA | SEAT BELT, TRIPLE Non-Retractable, Maroon/Blue/Brown, 23 Sets |
| 49087 | BODY PLAN, APPROVED VARIATION Number 087 |
| 49AAZ | SWITCH, INTERRUPT CROSS GATE Single Cycle; with Auto Reset, Located In Driver Compartment |
| 49AHV | LIGHT, STROBE, STOP SIGN, FRT In Lieu Of Flashing Lights Furnished with Stop Sign, Speciality |
| 49AJH | CONNECTION, LIGHTS Cluster, Clearance and Side Marker To Tail Lights |
| 49AMB | WIRE, FEED 4 Gauge, Chassis To Body |
| | Notes : Terminals have heat shrink protection. |
| 49AMD | SWITCH, DRIVER PANEL, TYPE Rocker |
| 49AMT | CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses |
| | Includes : ACCESS PANEL for Body and Chassis Fuses/Circuit Breakers Located on Body Exterior; Below Driver Window |
| 49AMV | ALARM, BACKING {Ecco #850} 112 db |
| 49AMY | SWITCH, REAR DOOR BUZZER for Emergency Door |
| 49ANH | SWITCH, MAGNETIC, DISCONNECT Master, Ignition Operated, All Body Circuits |
| 49ANU | SOURCE, POWER 12 VDC, Mounted On Dash |
| 49ARM | SWITCH, DOME LIGHT, REAR Separate, for Rear Row Dome Lights, Last Light on Each Side |
| 49ATV | LIGHT, INDIC, WARNING LIGHTS Red and Amber |
| | Includes : LIGHTS, WARNING Indicator Located in Instrument Cluster |
| 49AWT | SPEAKERS AND WIRING (4) Flush Mounted in Light Bar |
| 49BCN | FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Non-Sequential Operation, Red Lights Activate with Door Open |
| 49BCR | LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection |
| 49BDL | MONITOR, LIGHT SYSTEM (Sound Off) with 16 LED or Incandescent Indicator Lights |
| 49BLM | WIRING, TWO WAY RADIO Power and Ground Connection Only; Connection in Flasher Plate Area with 20 Amp Fuse Protection |
| 49BXR | LIGHT, STROBE, CONNECTION To Have Strobe Light Active When Pupil Warning Lights are Active |
| 49BYC | RADIO, ENTERTAINMENT {Panasonic} AM/FM/CD Stereo, Includes Antenna and Cable, with Public Address System |
| 49BYT | LIGHTS, STOP (2) {Sound Off} and Tail; 7" Round LED, Red |
| 49BYY | LIGHTS, DIRECTIONAL, FRONT (Sound Off) with Park, 7" Round Amber LED, on Front Cowl |
| 49BYZ | LIGHTS, DIRECTIONAL, REAR (2) {Sound Off} LED, 7" Round Amber LED |
| 49BZG | LIGHTS, BACK UP (2) {Sound Off} LED, 7" Round Clear |
| 49CKR | FUEL FILLER PIPE Low Profile Neck Cap and Vent Hosing, for Use with Right Side Fill for Between the Rail Fuel Tanks, for Below the Floor Fuel Fill |

February 05, 2019

| Code 49DDC | Description LIGHTS, CLUSTER {Truck Lite 07045A & 07045R} LED; Amber Front and Red Rear |
|---------------|--|
| 49DMT | MIRROR, REAR VIEW, EXTERIOR (Rosco) Open View, Black, Heated, Non-Detent |
| 49EAW | LIGHTS, MARKER, SIDE {Sound Off} Rectangular LED, Armored Type, Intermediate, Centered; Required for Units 30 Foot or Longer |
| 49EGC | MIRROR, INSIDE 6" x 30", Clear Safety Glass, Metal Back, Round Corners |
| 49EGM | MIRROR, CROSS VIEW, EXTERIOR Heated, Black, Rosco |
| | Includes : MIRROR MOUNT Attached to Body with Metal Backing Plates |
| 49EKT | STOP ARM, FRONT Electric, Metal Blade, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights |
| 49ENK | VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield |
| 49ESC | LIGHTS, DOME, DRIVER (Sound Off) (1) Rectangular LED, Separate Switch, Mounted in Light Bar |
| 49EUB | KIT, FIRST AID Metal; 24 Unit, Spec State |
| 49EVL | SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel |
| 49EWM | LIGHT, STROBE ECCO 6550C, Low Profile, Double Flash, 4.9" High |
| 49GAP | KIT, BODY FLUID Montana |
| 49GBV | WINDSHIELD WIPERS (2) Cowl Mounted |
| | <u>Includes</u> : WINDSHIELD WIPERS CONTROL Single Motor, Overlapping Wipe Pattern |
| 49GDA | LATCH, DOOR BULKHEAD Spring Latch, for Bulkhead Mounted Safety Compartment or Destination Sign Access Doors |
| 49GDC | DOOR, FRONT BULKHEAD For Access to Front Bulkhead |
| 49GEM | SAFETY TRIANGLES Warning Reflectors, Mounted on Front of Drivers Barrier 6" Below Top of Modesty Shield |
| 49GGE | FIRE EXTINGUISHER, DRIVER AREA 5 lb 2A-40BC Minimum with Flexible Hose and Metal Nozzle |
| 49GHN | REFLECTORS, REAR (2) 3", Red, Adhesive Back |
| 49GHR | REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back |
| 49GHV | REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right |
| 49GHX | REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adhesive Back |
| 49GKZ | FUEL FILLER DOOR with Non-Locking Latch |
| 49GUH | CERTIFICATE HOLDER (1) 9.375" x 6"; with Transparent Cover |
| 49GUW | MOISTURE BARRIER, FLOOR Between Plywood and Steel; for AK Body |
| 49GUX | MUD FLAPS, FRONT WHEELS (2) Rubber |
| 49GWS | CHAINS, REAR, AUTOMATIC Wiring Only, Routed with The Brakes Lines |
| 49GWW | WINDSHIELD WASHER Kit; 6 Quart Capacity, Bottle |
| | Includes : WINDSHIELD WASHER ELECTRICAL CONNECTIONS Sealed and Locking Type |

February 05, 2019

| LIGHT, STEP (Sound Off) 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door LIGHTS, MARKER, FRONT, REAR (Sound Off) (4) Total, Slimline Armored LED, (2) Amber Front and (2) Red Rear 49JCW INSPECTION PLATE Fuel Sending Unit 11.4" x 8" Aluminum Diamond Tread Mounted Flush with Floor Mat 49MSZ EXTRA WIRING Power Connection in Electrical Panel; Four Positions Fused at 20 Amps Each; (2) Battery and (2) Accessory 49NGG LIGHTS, TAIL, LICENSE PLATE (2) (Sound Off) 4" Round LED, Red, Includes Stop & Light Window, Includes Mounting Gasket 49NGH LIGHTS, WARNING (8) (Sound Off) (4) 7" Round Red Flashing LED and (4) 7" Round Amber Flashing LED, 2 Front, 2 Rear Each Color 49PSY LIGHTS, DIRECTIONAL, SIDE (Sound Off) (2) Slimline LED Armored, Amber, (1) Each Side First Section Aft Entrance Door 49SAA SWITCH, INSTRUMENT PANEL LIGHTS; Rheostat 49TBN BODY PLAN, NON-SPECIAL NEEDS Conventional; 33' 5" Body Length, +9 Section Front & Rear, 71 Passenger, 276" WB, DX0010A000 49UBE STATE OF OPERATION Montana 7382135415 (2) TIRE, FRONT 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position 7382135423 (4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive Services Section: 40126 WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H 40KMB SERVICES, TOWING (Navistar) Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident | Code 49JBP | <u>Description</u> LIGHTS, DOME {Sound Off} (07) LED, Rectangular, Recessed Type, Mounted in Light Bar |
|---|---------------|--|
| Hay INSPECTION PLATE Fuel Sending Unit 11.4" x 8" Aluminum Diamond Tread Mounted Flush with Floor Mat 49MSZ EXTRA WIRING Power Connection in Electrical Panel; Four Positions Fused at 20 Amps Each; (2) Battery and (2) Accessory 49NGG LIGHTS, TAIL, LICENSE PLATE (2) (Sound Off) 4" Round LED, Red, Includes Stop & Light Window, Includes Mounting Gasket 49NGH LIGHTS, WARNING (8) (Sound Off) (4) 7" Round Red Flashing LED and (4) 7" Round Amber Flashing LED, 2 Front, 2 Rear Each Color 49PSY LIGHTS, DIRECTIONAL, SIDE (Sound Off) (2) Slimiline LED Armored, Amber, (1) Each Side First Section Aft Entrance Door 49SAA SWITCH, INSTRUMENT PANEL LIGHTS; Rheostat 49TBN BODY PLAN, NON-SPECIAL NEEDS Conventional; 33' 5" Body Length, +9 Section Front & Rear, 71 Passenger, 276" WB, DX0010A000 49UBE STATE OF OPERATION Montana 7382135415 (2) TIRE, FRONT 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position 7382135423 (4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive Services Section: 40126 WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H SERVICES, TOWING (Navistar) Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Daclines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident | 49JBW | LIGHT, STEP {Sound Off} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door |
| 49MSZ EXTRA WIRING Power Connection in Electrical Panel; Four Positions Fused at 20 Amps Each; (2) Battery and (2) Accessory 49NGG LIGHTS, TAIL, LICENSE PLATE (2) {Sound Off} 4" Round LED, Red, Includes Stop & Light Window, Includes Mounting Gasket 49NGH LIGHTS, WARNING (8) {Sound Off} (4) 7" Round Red Flashing LED and (4) 7" Round Amber Flashing LED, 2 Front, 2 Rear Each Color 49PSY LIGHTS, DIRECTIONAL, SIDE {Sound Off} (2) Slimline LED Armored, Amber, (1) Each Side First Section Aft Entrance Door 49SAA SWITCH, INSTRUMENT PANEL LIGHTS; Rheostat 49TBN BODY PLAN, NON-SPECIAL NEEDS Conventional; 33' 5" Body Length, +9 Section Front & Rear, 71 Passenger, 276" WB, DX0010A000 49UBE STATE OF OPERATION Montana 7382135415 (2) TIRE, FRONT 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position 7382135423 (4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive Services Section: 40126 WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H 40KMB SERVICES, TOWING {Navistar} Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident | 49JBY | |
| and (2) Accessory LIGHTS, TAIL, LICENSE PLATE (2) {Sound Off} 4" Round LED, Red, Includes Stop & Light Window, Includes Mounting Gasket LIGHTS, WARNING (8) {Sound Off} (4) 7" Round Red Flashing LED and (4) 7" Round Amber Flashing LED, 2 Front, 2 Rear Each Color LIGHTS, DIRECTIONAL, SIDE {Sound Off} (2) Slimline LED Armored, Amber, (1) Each Side First Section Aft Entrance Door SWITCH, INSTRUMENT PANEL LIGHTS; Rheostat BODY PLAN, NON-SPECIAL NEEDS Conventional; 33' 5" Body Length, +9 Section Front & Rear, 71 Passenger, 276" WB, DX0010A000 STATE OF OPERATION Montana 382135415 (2) TIRE, FRONT 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position (4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive Services Section: WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H SERVICES, TOWING {Navistar} Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident | 49JCW | INSPECTION PLATE Fuel Sending Unit 11.4" x 8" Aluminum Diamond Tread Mounted Flush with Floor Mat |
| Mounting Gasket 49NGH LIGHTS, WARNING (8) {Sound Off} (4) 7" Round Red Flashing LED and (4) 7" Round Amber Flashing LED, 2 Front, 2 Rear Each Color 49PSY LIGHTS, DIRECTIONAL, SIDE {Sound Off} (2) Slimline LED Armored, Amber, (1) Each Side First Section Aft Entrance Door 49SAA SWITCH, INSTRUMENT PANEL LIGHTS; Rheostat 49TBN BODY PLAN, NON-SPECIAL NEEDS Conventional; 33' 5" Body Length, +9 Section Front & Rear, 71 Passenger, 276" WB, DX0010A000 49UBE STATE OF OPERATION Montana 7382135415 (2) TIRE, FRONT 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position 7382135423 (4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive Services Section: 40126 WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H 40KMB SERVICES, TOWING {Navistar} Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident | 49MSZ | |
| 2 Front, 2 Rear Each Color LIGHTS, DIRECTIONAL, SIDE {Sound Off} (2) Slimline LED Armored, Amber, (1) Each Side First Section Aft Entrance Door 49SAA SWITCH, INSTRUMENT PANEL LIGHTS; Rheostat 49TBN BODY PLAN, NON-SPECIAL NEEDS Conventional; 33' 5" Body Length, +9 Section Front & Rear, 71 Passenger, 276" WB, DX0010A000 49UBE STATE OF OPERATION Montana 7382135415 (2) TIRE, FRONT 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position 7382135423 (4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive Services Section: 40126 WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H 40KMB SERVICES, TOWING {Navistar} Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident | 49NGG | |
| Entrance Door 49SAA SWITCH, INSTRUMENT PANEL LIGHTS; Rheostat 49TBN BODY PLAN, NON-SPECIAL NEEDS Conventional; 33' 5" Body Length, +9 Section Front & Rear, 71 Passenger, 276" WB, DX0010A000 49UBE STATE OF OPERATION Montana 7382135415 (2) TIRE, FRONT 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position 7382135423 (4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive Services Section: 40126 WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H 40KMB SERVICES, TOWING {Navistar} Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident | 49NGH | |
| 49TBN BODY PLAN, NON-SPECIAL NEEDS Conventional; 33' 5" Body Length, +9 Section Front & Rear, 71 Passenger, 276" WB, DX0010A000 49UBE STATE OF OPERATION Montana 7382135415 (2) TIRE, FRONT 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position 7382135423 (4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive Services Section: 40126 WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H 40KMB SERVICES, TOWING {Navistar} Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident | 49PSY | |
| Passenger, 276" WB, DX0010A000 49UBE STATE OF OPERATION Montana 7382135415 (2) TIRE, FRONT 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position 7382135423 (4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive Services Section: 40126 WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H 40KMB SERVICES, TOWING {Navistar} Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident | 49SAA | SWITCH, INSTRUMENT PANEL LIGHTS; Rheostat |
| 7382135415 (2) TIRE, FRONT 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position 7382135423 (4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive Services Section: 40126 WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H 40KMB SERVICES, TOWING {Navistar} Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident | 49TBN | |
| 7382135423 (4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive Services Section: 40126 WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H 40KMB SERVICES, TOWING {Navistar} Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident | 49UBE | STATE OF OPERATION Montana |
| Services Section: WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H SERVICES, TOWING {Navistar} Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident | 7382135415 | (2) TIRE, FRONT 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position |
| WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H SERVICES, TOWING {Navistar} Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident | 7382135423 | (4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive |
| CTS-3304H 40KMB SERVICES, TOWING {Navistar} Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident | | Services Section: |
| for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident | 40126 | |
| 49GVN WARRANTY 5-Year, Limited | 40KMB | for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow |
| | 49GVN | WARRANTY 5-Year, Limited |

Financial Summary 2020 INTEGRATED CE S BUS (PB105)

(US DOLLAR)

| Description | | <u>Price</u> |
|---|--------------|----------------|
| Factory List Prices: | | |
| Product Items | \$196,384.00 | |
| Service Items | \$550.00 | |
| Total Factory List Price Including Options: | | \$196,934.00 |
| Insta Chains installed | \$2,688.72 | |
| (704734-180702-05) | | |
| REI camera system w/3 interior and | \$2,345.00 | |
| 1 stop arm camera installed | | |
| Winter front installed | \$102.00 | |
| Oil pan installed | \$265.00 | |
| Total Preparation And Delivery: | | \$5,400.72 |
| Freight Charge | \$3,000.00 | |
| Total Freight: | | \$3,000.00 |
| Total Factory List Price Including Freight: | | \$205,334.72 |
| Less Customer Allowance: | | (\$107,299.75) |
| Total Vehicle Price: | | \$98,034.97 |
| Total Sale Price: | | \$98,034.97 |
| Total Per Vehicle Sales Price: | | \$98,034.97 |
| Net Sales Price: | | \$98,034.97 |

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an IC Corporation vehicle. This quote is for 71p Gas unit.

| Approved by Seller: | Accepted by Purchaser: |
|--|-------------------------------|
| Official Title and Date | Firm or Business Name |
| Authorized Signature | Authorized Signature and Date |
| This proposal is not binding upon the seller without Seller's Authorized Signature | |
| | Official Title and Date |

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

#3



Updated Quote

W/ Luggage

Storage

both sides

INTEGRATED CE S BUS

Sales Proposal For:

Gallatin Gateway School

Presented By:

HARLOW'S BUS SALES, INC



Revised International Bus Quote

Saxton Soley <saxton.soley@goharlows.com>
To: "fisher@gallatingatewayschool.com" <fisher@gallatingatewayschool.com>

Thu, Feb 14, 2019 at 2:50 PM

Good afternoon Carrie,

Thanks for reaching out to me on these revisions, I have completed your requests as best as possible. Added luggage on each side, 114" each side, which gives 2 doors on each side with metal stainless steel handles. When it comes to the parking brake we can't have the parking brake combination you have on your unit from 5 years ago. Main reason is, Engineering went away from it because of distracted drivers as we took a drivers 1st initiative. (By taking your eyes off the road to engage the parking break with your hands it distracts the driver but by foot the driver can keep their eyes on the kids and not lose track of them is the reason they went away from it) below is the code it is listed under.

4GBJ - BRAKE, PARKING {Bosch} DSSA Type, 12" x 3"; for Hydraulic Brake Chassis; Foot Operated in Cab;

Differential Mounted

Please let me know if you have question on this or would like me to walk you through the parking brake system future.

Thanks again,

Saxton Soley

Sales Represenitive

Harlow's Truck Center

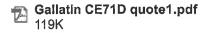
Bldg#2, 8275 U.S. Highway 10 W,

Missoula, MT 59808

406-543-1015 office

406-370-3202 cell

2 attachments



Gallatin CE71G quote1.pdf

| <u>Code</u> PB10500 | <u>Description</u> Base Chassis, Model INTEGRATED CE S BUS with 276.00 Wheelbase, N/A CA, and 148.00 Axle to Frame. |
|------------------------|---|
| 1570 | TOW HOOK, FRONT (2) Frame Mounted |
| 1CAC | FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 480.1" (12195mm) Maximum OAL |
| | Includes : CHASSIS PAINT Chassis Painted Prior to Body Mounting : FRAME RAILS All holes Laser Allgned and Machine Punched, Powder Coated Prior to Full Assembly, Assembled in Fixture using "Grade 8" Bolts : FRAME REINFORCEMENT, SPECIAL 3.30" x 1.80" x 0.312" x 31.50" Inverted "L" in Front Shock Absorber Mounting Area |
| 1LLE | BUMPER, FRONT Contoured, Steel, Severe Duty |
| | Includes : BUMPER, FRONT THICKNESS 1/4 Inch |
| 1LMW | CROSSING GATE, FRONT Electric, Yellow Blade, Bumper Mounted |
| | Includes CONTROL ASSEMBLY Solid State, Located Rear of Front Bumper, Heater not Required CROSSING GATE, FRONT Matches Contour of Bumper |
| 1SAM | CROSSMEMBER, REAR, AF (2) |
| 1WJE | WHEELBASE RANGE 276" (700cm) Only |
| 2ASH | AXLE, FRONT NON-DRIVING (Meritor MFS-10-122A) I-Beam Type, 10,000-lb Capacity |
| | Includes: AXLE, FRONT SQUARING to Plus or Minus .015 Inch, using a Special Fixture to Assure Parallelism of Springs |
| | Notes: The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires. |
| 3ADB | SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers |
| | Includes : SPRING PINS Bolt and Nut Type : SPRING PINS Rubber Bushings, Maintenance-Free |
| | Notes: The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires. |
| 4100 | BRAKE SYSTEM, HYDRAULIC (Wabco) Split System, with Automatic Adjustment and Four Channel ABS |
| 4GBJ | BRAKE, PARKING (Bosch) DSSA Type, 12" x 3"; for Hydraulic Brake Chassis; Foot Operated in Cab; Differential Mounted |
| | Includes : BRAKE, PARKING Foot Activated Parking Brake |
| 4JNP | BRAKES, FRONT, HYDRAULIC DISC Quadraulic; Four 70mm Diameter Pistons |
| 4JNX | TRACTION CONTROL, HYDRAULIC Automatic; Hydraulic Brake System, with Electronic Stability Control |
| 4NNL | BRAKES, REAR, HYDRAULIC DISC Quadraulic; Four 70mm Diameter Pistons |
| 4WGT | PARKING BRAKE INTERLOCK Parking Brake Cannot be Released until Ignition Switch is in the "ON" Position and the Service Brake Pedal is Applied, Use with Hydraulic Brake Chassis Only |
| | |

| <u>Code</u> 4WXP | <u>Description</u> GVWR LIMITATION FOR BUS with Hydraulic Brakes, Limited to 29,800-lbs Maximum to meet FMVSS 105 Requirements, for Conventional Bus |
|---------------------|---|
| 5708 | STEERING COLUMN Tilting |
| 5CAL | STEERING WHEEL 2-Spoke, 18" Dia., Black |
| 5PRR | STEERING GEAR (TRW (Ross) TAS66) Power |
| 7BLA | EXHAUST SYSTEM Single, Horizontal Aftertreatment Device, Frame Mounted Under Right Rail, for Long Horlzontal Tall Pipe |
| | Includes : NOTE: The Horlzontal Tallpipe Includes a Temperature Control Device |
| 7WBL | TAIL PIPE Long Horlzontal, Exits Left Side Through Bumper |
| 8000 | ELECTRICAL SYSTEM 12-Volt, Standard Equipment |
| | Includes : FUSES, ELECTRICAL SAE Blade-Type : HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation : PARKING LIGHT Integral with Front Turn Signal and Rear Tall Light : STARTER SWITCH Electric, Key Operated : TURN SIGNAL FLASHER : TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature : TURN SIGNALS, FRONT Includes Reflectors; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WIRING, CHASSIS Color Coded and Continuously Numbered |
| 8GHV | ALTERNATOR (Delco Remy 28SI) Brush Type, 12 Volt 200 Amp. Capacity, Pad Mount |
| 8NBX | BATTERY SYSTEM (JCI) Maintenance-Free, (3) 12-Volt 2850CCA Total, Top Threaded Stud |
| 8TTK | BATTERY BOX Steel, with Sliding Tray, 25.25" Wide, for Standard Batteries, 1-3 Battery Capacity, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail |
| 8VAZ | HORN, ELECTRIC (2) Trumpet Style, Mounted on Top of Mega-Bracket |
| 8WPB | HEADLIGHTS Halogen; Composite Aero Design for Two Light System; Includes Daytime Running Lights |
| 8WTK | STARTING MOTOR (Delco Remy 38MT Type 300) 12 Volt; less Thermal Over-Crank Protection |
| 8WWJ | INDICATOR, LOW COOLANT LEVEL with Audible Alarm |
| 8WXB | HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position |
| 8XAH | CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses |
| 9AAE | LOGOS EXTERIOR, ENGINE Badges |
| 9WAB | HOOD TILT ASSIST {EASY TILT} Mechanical |
| 9WAY | FRONT END Tilting, Fiberglass, with Three Piece Construction |
| | Includes : AIR INTAKE SYSTEM Integrated Pre-Cleaning System to Enhance Air Filter Life : GRILLE Removable; Fiberglass Painted Hood Color : SPLASH SHIELD Integral with Front End Assembly |
| 10020 | CHASSIS PAINT Full Chassis |
| | |

| <u>Code</u> 10060 | <u>Description</u> PAINT SCHEMATIC, PT-1 Single Color, Design 100 |
|----------------------|---|
| | Includes : PAINT SCHEMATIC ID LETTERS "NB" |
| 10788 | PAINT TYPE Urethane, One or Two Colors, Other than Imron or International. |
| 10AAY | OVER THE AIR PROGRAMMING (Navistar) for Cummins Engines |
| 10XAK | PROMOTIONAL PACKAGE 7 Year Unlimited Miles/km Warranty, Limited Time Program for Allison 2000 Series Transmission on School and Commercial Buses (Supplied directly through Allison) |
| 11001 | CLUTCH Omit Item (Clutch & Control) |
| 12703 | ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection |
| 12EJT | ENGINE, DIESEL (Cummins B6.7 250) EPA 2017, 250HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 250 Peak HP (Max), School Bus Only |
| | Includes : FUEL FILTER Included with Cummins B6.7 Engines Engine Mounted : FUEL/WATER SEPARATOR Fuel/Water Separator; Heated; with Water-in-Fuel Sensor, Engine Mounted |
| 12TSY | FAN DRIVE (Borg-Warner SA85) Viscous Type, Screw On |
| | Includes : FAN Nylon |
| 12UGN | THROTTLE, HAND CONTROL Electronic |
| | Notes : Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated. |
| 12UYE | RADIATOR Aluminum; 2-Row, Cross Flow, Over Under System, 717 Sqln Louvered, with 313 Sqln Charge Alr Cooler. with In-Tank Transmission Cooler |
| | Includes : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber |
| 12VBR | AIR CLEANER with Service Protection Element |
| | Includes : GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted |
| 12VGY | FEDERAL EMISSIONS (Cummins B6.7) EPA, OBD and GHG Certifled for Calendar Year 2019 |
| 12VVN | CRUISE CONTROL Electronic |
| | Notes : Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated. |
| 12VWH | GOVERNOR Electronic Road Speed Type; for Electronic Engines and Bus Models; with 55 MPH Default |
| 12WAE | HOSE CLAMPS, RADIATOR HOSES Constant Torque, for Engine Hoses 1.0" I.D. and Over |
| 12WUL | BLOCK HEATER, ENGINE {Phillips} 120V/1000W, with "Y" Cord From Socket in Standard Location, For a Dealer Installed 120V/300W Max Oil Pan Heater |
| 12WZE | EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations |
| 13ART | TRANSMISSION, AUTOMATIC {Allison 2500 PTS} 5th Generation Controls, Wide Ratio, 5-Speed with Overdrive, Less PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus |
| | Includes : OIL FILTER, TRANSMISSION Mounted on Transmission |

| Code | |
|---|---|
| yous | Description : TRANSMISSION OIL PAN Magnet In Oil Pan |
| 13WLN | TRANSMISSION OIL Synthetic; 20 thru 28 Pints |
| 13WYY | SHIFT CONTROL PARAMETERS Allison 1000 or 2000 Series Transmissions, 5th Generation Controls, Performance Programming |
| 14AGM | AXLE, REAR, SINGLE {Dana Spicer 19060S} Single Reduction, 19,800-lb Capacity, 190 Wheel Ends . Gear Ratio: 5.29 |
| | <u>Includes</u> : REAR AXLE DRAIN PLUG (1) Magnetic, For Single Rear Axle |
| | Notes : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires. : When Specifying Axle Ratio, Check Performance Guidelines and TCAPE for Startability and Performance |
| 14SBK | SUSPENSION, REAR, SINGLE 19,800-lb Capacity, Two Stage Varl-Rate Springs |
| | Notes : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires. |
| 14WAP | SHOCK ABSORBERS, REAR (2) |
| 15SBZ | FUEL TANK Top Draw, Steel, Rectangular, 65 US Gal (246L), Includes Protective Cage, with Fuel Filler Assembly and Vent Hosing, Mounted Between Frame Rails and Behind Rear Axle |
| | Notes : Requires 217" WB Minimum |
| 15WDT | DEF TANK 12 US Gal (45L) Capacity, Frame Mounted Outside Right Rail, Behind 0 Bow |
| 16010 | COWL Flat Back |
| 16HBA | GAUGE CLUSTER English with English Electronic Speedometer |
| | |
| | Includes : GAUGE CLUSTER (5) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible) |
| 16HGH | : GAUGE CLUSTER (5) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage |
| 16HGH 16HKT | : GAUGE CLUSTER (5) Engine Oli Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible) |
| | : GAUGE CLUSTER (5) Engine Oli Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible) GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission |
| 16HKT | : GAUGE CLUSTER (5) Engine Oll Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible) GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster |
| 16HKT 16HLJ | : GAUGE CLUSTER (5) Engine Oli Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible) GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster GAUGE, DEF FLUID LEVEL WHEELS, FRONT (Accuride 29001) DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, |
| 16HKT 16HLJ 27DTU | : GAUGE CLUSTER (5) Engine Oli Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible) GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster GAUGE, DEF FLUID LEVEL WHEELS, FRONT (Accuride 29001) DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs WHEELS, REAR (Accuride 29001) DUAL DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, |
| 16HKT 16HLJ 27DTU 28DTU | : GAUGE CLUSTER (5) Engine Oli Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible) GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster GAUGE, DEF FLUID LEVEL WHEELS, FRONT {Accuride 29001} DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs WHEELS, REAR {Accuride 29001} DUAL DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs |
| 16HKT 16HLJ 27DTU 28DTU 29596 | : GAUGE CLUSTER (5) Engine Oli Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible) GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster GAUGE, DEF FLUID LEVEL WHEELS, FRONT {Accuride 29001} DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs WHEELS, REAR {Accuride 29001} DUAL DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs WHEEL SEALS, FRONT {Stemco Voyager} Oil Lubricated Wheel Bearings ILO Standard Grease Seals |

Code **Description** 47AJC BODY TAG, METAL Capacity to Include the Total Number of Passengers 47AJW STEP, FRONT ENTRANCE DOOR 27 1/4" Depth; 14ga Steel Includes : STEP, FRONT ENTRANCE DOOR OPENING, 35 Inch Width; Continuous Bottom to Top 47APR HEADLINER, BODY Conventional; 25'11"-34'11" Body Length, Perforated Full Length with Sound Insulation Full Length 47APX FASTENERS, HEADLINER Screws 47ARH BOWS, ROOF 14 ga., One Piece Construction Includes : BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail 47ARP LIGHT BARS Plastic 47ATB SKIRT, BODY Conventional, 20", 16ga., 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length Includes : SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets 47AUR TIE DOWNS, BODY Grade 8 Bolts, Every Body Section Includes : TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning RUB RAILS, BODY (4) Conventional; Steel, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length, Includes 47AXT Snow Rail : RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices 47AYB BODY, REAR Includes Emergency Door : DOOR, REAR EMERGENCY with Concealed Hinges : HEADER BUMPER Padded, Mounted Over Rear Door; Upholstered to Match Passenger Seat Color 47AZE SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length 47AZL FLOOR, BODY with Wheel Wells 47BAR SUPPORTS, REAR BUMPER Bolted to Frame BUMPER, REAR Painted; 12" High, 3/16" Thick, with 7" Hole for Exhaust 47BAU 47BAW TOW HOOK, LEFT REAR (01) 47BAX TOW HOOK, RIGHT REAR (01) **47BBH** LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated 47BBZ SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor FASTENERS, REAR DOOR Lag Screws, Rear Door To Body 47DAE 47DAJ COVER, REAR DOOR INSIDE HANDLE Partial Coverage GLASS GUARD Inside Back-up, In Lower Section of Rear Door 47DBZ 47DDE HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance 47DDH HOLD BACK, REAR DOOR Statlonary, No Cables, with Plastic Cover

Code Description 47DDU LATCH, REAR DOOR One Point Silde Bar, Cam Operated, with One Inch Stroke 47DEK LOCK, VANDAL, REAR DOOR with Ignition Starter Interlock 47DEY HANDLE, EXTERIOR, REAR Emergency Door; Yellow 47DNB DOOR, ENTRANCE, FRONT Electric, Outward Opening, with Split Pane Glass : DOOR, ENTRANCE, FRONT Aluminum Frame with Pin Style Hinges, Ball Bearing Assisted, Interchangeable Top and Bottom Glass Vandal Lock : LOCK, VANDAL, ENTRANCE DOOR With Key Switch 47DNP SWITCH, LOCATION Left of Driver; Includes Master, Amber Flasher, Red Override, and 2 Position Door Control 47EBM HOLD DOWN, BATTERY For (2) Standard Size Batteries 47EVS COMPARTMENT, LUGGAGE, LT FWD 114" x 24" x 18" Includes : HINGES Rubber : LATCH, T-HANDLE, LOCKING Stainless Steel 47EVU COMPARTMENT, LUGGAGE, RT FWD 114" x 24" x 18" Includes : HINGES Rubber : LATCH, T-HANDLE, LOCKING Stainless Steel MONITOR, POST TRIP INSPECTION (Leave No Student Behind) Accessory Controlled, with Push Button 47KDC Alarm Disable at Rear of Bus Prompts Driver to Walk to Back of Bus and Push Button in Light Bar to Deactivate System 47LAB NOISE REDUCTION, DRIVER FLOOR Insulation Covering Complete Driver Floor Area 47LAT NOISE REDUCTION, ROOF BOW Conventional; Insulation, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Lengths 47LAU INSULATION, ROOF AND SIDES 1.50", All Models 47MAC UNDERCOAT, FLOOR/STEPWLL/SIDES for Engine Noise Reduction 47MBA UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec Includes : UNDERCOATING Performed Before and After Mounting on Chassis 47MBC INSULATION, STEPWELL LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside 47MJR 47MPE LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS", with 8" Black Reflective Letters, Diamond Grade, On Front and Rear Cap 47MRN STRIPING, E/E WINDOW, LEFT (02) Perimeter, Reflexite V82 47MRU LETTERS, E/E WINDOW, LEFT (2) Decal Sets, "EMERGENCY EXIT", Black Inside and Outside 47MSA STRIPING, PERIMETER, REAR Emergency Door; Reflective, Yellow 47MSJ STRIPING, ROOF HATCH, FRONT Yellow Decal, Perlmeter, Reflexite STRIPING, ROOF HATCH, REAR Yellow Decal, Perimeter, Reflexite 47MSK 47MTY WIRING DIAGRAM Schematic, Electrical

| Code | Description Includes |
|-------|--|
| | : ACCESS PANEL for Wiring Diagram Schematic Located on Body Exterior; Below Driver Window |
| 47MUP | STRIPING, E/E WINDOW, RIGHT (02) Perimeter, Reflexite V82 |
| 47MVA | LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield |
| 47MVC | LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser |
| 47NAB | PAINT COLOR, RUB RAILS 0001 Canyon Black |
| 47NGG | LETTERS, CAPACITY 2" Black Decals, (2) Places, Aft of Entry Door and Inside Above Right Side Windshield, for State of South Dakota |
| 47NGW | SEAL, RUB RAILS Top Edge, All Rails |
| 47NHL | LETTERS, E/E WINDOW, RIGHT (2) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside |
| 47NJA | PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow |
| 47NJM | PAINT FLASHER BACKGRD 0001 Canyon Black |
| 47NJS | PAINT COLOR, BUMPER Rear; 0001 Canyon Black |
| 47NKD | PAINT COLOR, ROOF 9219 Winter White, Beginning 5" Above Drip |
| 47NKL | PAINT, RUB RAIL Flange to Flange |
| 47NKM | PAINT COLOR, BODY INTERIOR 9384 Spring White |
| 47NMG | OPERATING INSTR, REAR Decal, Inside Rear Emergency Door |
| 47NTE | LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door |
| 47NTY | PAINT HOOD AND FENDER To Match Body Exterior |
| 47PBZ | HANDLE, ASSIST Windshleld Side Mounted, Left and Right, Body Color |
| 47PLX | LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door |
| 47SBS | SUB FLOOR, PLYWOOD Conventional; B-C Exterior Grade, Less Sealed Edges, 5/8", 5 Ply, for 31'2",31'11", 32'8",33'5", 34'2", 34'11", Body Length |
| 48AAB | WINDOW, STORM LT 1ST Position Aft Driver |
| 48ABB | WINDOW, STORM RT 1ST Position Aft Entrance Door |
| 48ACN | SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing |
| 48ANW | WINDOW, DRIVER Storm |
| 48APL | WINDOW, STOPS 12" Opening, Only with 78" Headroom |
| 48APV | WINDOW, ENTRANCE DOOR, BOTTOM Storm, Laminated, Clear |
| 48APW | WINDOW, ENTRANCE DOOR, TOP Storm, Laminated, Clear |
| 48ARP | WINDOW, SASH (16) 27" Sections, 9"x 23" Opening |
| 48ASP | WINDOW, SASH +9 SECTIONS (2) 9" x 32 1/4" Opening |
| 48BAH | WINDOW, E/E, LEFT (2) Vertical Hinge |
| 48BEN | SHOULDER RAILS, PADDED Conventional Bus; with 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length |
| 48BJA | COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish |
| 48BKP | WINDOW, E/E, RIGHT (2) Vertical Hinge |
| | |

| <u>Code</u> 48BUB | <u>Description</u> WINDOW, PASSENGER, TINT Conventional; 28% Light, Tempered Glass, 78" Headroom, with 34'11", 31'2", 31'11", 32'8", 33'5", 34'2" Body Lengths |
|----------------------|--|
| 48GHC | HEATER, DRIVER 90,000 BTU, with Defroster and without Rear Heat Duct |
| | Includes : AIR FILTER : HEATER HOSES Premlum : HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps |
| 48PAM | WINDSHIELD 3 Flat Pieces, 73% Light, with Band |
| 48PAV | WHEEL POCKET COVER Plastic, ABS |
| 48PAY | AISLE POSITION Center, for balanced seating |
| 48PBC | FLOOR COVERING, COLOR Blue |
| 48PHP | UPHOLSTERY, PASS SEATS, TYPE Prevaill, 42 oz.; for (23-24) Seats |
| 48PJR | FLOOR COVERING, TRIM Aluminum |
| 48PJZ | FLOOR COVERING, TYPE (Koroseal) All Body Lengths |
| 48PKC | HOSE CLAMPS, HEATER HOSE Constant Torque for Heater System |
| 48PKN | FAN, DEFOG FAR RIGHT (01) Black, Mounted Right Above Windshield, Forward Entrance Door, 2-Speed Switch In Panel |
| 48PKR | FAN, DEFOG LEFT CENTER 6.50" Diameter, Black, Mounted Left of Center Post, 2-Speed Switch in Panel |
| 48PMD | HEATER, PASS, LT MIDSHIP 1ST 84,500 BTU |
| | Includes : AIR FILTER |
| 48PMJ | HEATER, PASS, LT REAR 84,500 BTU |
| | Includes : AIR FILTER |
| 48PMS | HEATER, STEPWELL 50,000 BTU |
| | Includes : AIR FILTER |
| 48PNW | HEATER, WATER PUMP {2 MPU 12} Self Priming, with Plastic Housing |
| 48PPB | SWITCH, HTR FAN, MID, LT 1ST with 84,500 BTU Heater Only |
| 48PPC | SWITCH, HTR FAN, REAR, LT with 84,500 BTU Rear Heater Only |
| 48PPM | HEATER CUT OFF, VALVE Ball, with Butterfly Handle |
| 48PPS | ROOF VENT, FRONT Static |
| 48PTT | ARM REST, DRIVER, RIGHT {National} |
| 48PUT | NUTS, BELT MOUNTING Standard Nuts For Seat Belt Mounting |
| 48PVA | UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert |
| 48PVM | UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Blue |
| 48PWC | UPHOLSTERY, PASS SEATS, COLOR Blue, for Seats, Barriers and Head Bumpers |
| 48PWR | UPHOLSTERY, DRIVER SEAT, TYPE Prevail, 42 oz. |
| | |

| Code 48PXP | <u>Description</u> UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz. |
|---------------|---|
| 48PZP | ROOF HATCH, FRONT (Specialty 9245-0200) Emergency Exit with Alarm |
| 48PZR | ROOF HATCH, REAR (Specialty 9245-0200) Emergency Exit with Alarm |
| 48RAE | BARRIER, CRASH, AFT ENTRY DOOR 39", 1 Leg |
| 48RAL | BARRIER, CRASH, AFT DRIVER 39", 1 Leg |
| 48REP | PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier |
| 48RGR | HAND RAIL, ENTRANCE DOOR, AFT Stainless Steel, 4", Above Step |
| 48RLX | CUSHION, SEAT 15" Depth |
| | Includes : WARRANTY Four Years |
| 48RRA | UPHOLSTERY, SEAT, STITCHING Single |
| | Includes : WARRANTY Two Years |
| 48RYV | SEAT, DRIVER (National 2000SC) Self Contained with Compressor, High Back, with Mechanical Lumbar |
| | Includes : SEAT BELT, DRIVER Adjustable D-Loop Seat Belt, Single Locking Retractor |
| 48RZJ | STEP TREADS (Koroseal) Pebble Top with White Nosing, with Non-Metal Backing |
| 48SAD | SEAT,PASS,LT,26",2 LEG (01) |
| 48SDU | SEAT,PASS,LT,39",2 LEG (11) |
| | Notes : BTI Seating System Base Seat. Retrofittable, Contact IC Bus Application Engineering for more information. |
| 48SKN | SEAT,PASS,RT,39",2 LEG (12) |
| | Notes : BTI Seating System Base Seat. Retrofittable, Contact IC Bus Application Engineering for more Information. |
| 48USV | SEAT BACK, PASSENGER High Back |
| 48VKS | SEAT BELT, DUAL Non-Retractable, Maroon/Brown, 01 Seat |
| 48VRA | SEAT BELT, TRIPLE Non-Retractable, Maroon/Blue/Brown, 23 Sets |
| 49087 | BODY PLAN, APPROVED VARIATION Number 087 |
| 49AAZ | SWITCH, INTERRUPT CROSS GATE Single Cycle; with Auto Reset, Located In Driver Compartment |
| 49AHV | LIGHT, STROBE, STOP SIGN, FRT In Lleu Of Flashing Lights Furnished with Stop Sign, Speciality |
| 49AJH | CONNECTION, LIGHTS Cluster, Clearance and Side Marker To Tail Lights |
| 49AMB | WIRE, FEED 4 Gauge, Chassis To Body |
| | Notes : Terminals have heat shrink protection. |
| 49AMD | SWITCH, DRIVER PANEL, TYPE Rocker |
| 49AMT | CIRCUIT, PROTECTION Breakers, Manual Reset in Lleu of Fuses |
| | <u>Includes</u> |

February 14, 2019

| <u>Code</u> | <u>Description</u> : ACCESS PANEL for Body and Chassis Fuses/Circuit Breakers Located on Body Exterior; Below Driver Window |
|-------------|--|
| 49AMV | ALARM, BACKING {Ecco #850} 112 db |
| 49AMY | SWITCH, REAR DOOR BUZZER for Emergency Door |
| 49ANH | SWITCH, MAGNETIC, DISCONNECT Master, Ignition Operated, All Body Circuits |
| 49ANU | SOURCE, POWER 12 VDC, Mounted On Dash |
| 49ARM | SWITCH, DOME LIGHT, REAR Separate, for Rear Row Dome Lights, Last Light on Each Side |
| 49ATV | LIGHT, INDIC, WARNING LIGHTS Red and Amber |
| | Includes : LIGHTS, WARNING Indicator Located in Instrument Cluster |
| 49AWT | SPEAKERS AND WIRING (4) Flush Mounted in Light Bar |
| 49BCN | FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Non-Sequential Operation, Red Lights Activate with Door Open |
| 49BCR | LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection |
| 49BDL | MONITOR, LIGHT SYSTEM (Sound Off) with 16 LED or Incandescent Indicator Lights |
| 49BLM | WIRING, TWO WAY RADIO Power and Ground Connection Only; Connection in Flasher Plate Area with 20 Amp Fuse Protection |
| 49BXR | LIGHT, STROBE, CONNECTION To Have Strobe Light Active When Pupil Warning Lights are Active |
| 49BYC | RADIO, ENTERTAINMENT {Panasonic} AM/FM/CD Stereo, Includes Antenna and Cable, with Public Address System |
| 49BYT | LIGHTS, STOP (2) {Sound Off} and Tall; 7" Round LED, Red |
| 49BYY | LIGHTS, DIRECTIONAL, FRONT (Sound Off) with Park, 7" Round Amber LED, on Front Cowl |
| 49BYZ | LIGHTS, DIRECTIONAL, REAR (2) (Sound Off) LED, 7" Round Amber LED |
| 49BZG | LIGHTS, BACK UP (2) {Sound Off} LED, 7" Round Clear |
| 49DDC | LIGHTS, CLUSTER {Truck Lite 07045A & 07045R} LED; Amber Front and Red Rear |
| 49DMT | MIRROR, REAR VIEW, EXTERIOR (Rosco) Open View, Black, Heated, Non-Detent |
| 49EAW | LIGHTS, MARKER, SIDE {Sound Off} Rectangular LED, Armored Type, Intermediate, Centered; Required for Units 30 Foot or Longer |
| 49EGC | MIRROR, INSIDE 6" x 30", Clear Safety Glass, Metal Back, Round Corners |
| 49EGM | MIRROR, CROSS VIEW, EXTERIOR Heated, Black, Rosco |
| | Includes : MIRROR MOUNT Attached to Body with Metal Backing Plates |
| 49EKT | STOP ARM, FRONT Electric, Metal Blade, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights |
| 49ENK | VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield |
| 49ESC | LIGHTS, DOME, DRIVER (Sound Off) (1) Rectangular LED, Separate Switch, Mounted in Light Bar |
| 49EUB | KIT, FIRST AID Metal; 24 Unit, Spec State |
| 49EVL | SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel |

| <u>Code</u> 49EWM | Description LIGHT, STROBE ECCO 6550C, Low Profile, Double Flash, 4.9" High |
|----------------------|---|
| 49GAP | KIT, BODY FLUID Montana |
| 49GBV | WINDSHIELD WIPERS (2) Cowl Mounted |
| | Includes : WINDSHIELD WIPERS CONTROL Single Motor, Overlapping Wipe Pattern |
| 49GDA | LATCH, DOOR BULKHEAD Spring Latch, for Bulkhead Mounted Safety Compartment or Destination Sign Access Doors |
| 49GDC | DOOR, FRONT BULKHEAD For Access to Front Bulkhead |
| 49GEM | SAFETY TRIANGLES Warning Reflectors, Mounted on Front of Drivers Barrier 6" Below Top of Modesty Shield |
| 49GGE | FIRE EXTINGUISHER, DRIVER AREA 5 lb 2A-40BC Minimum with Flexible Hose and Metal Nozzle |
| 49GHN | REFLECTORS, REAR (2) 3", Red, Adhesive Back |
| 49GHR | REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back |
| 49GHV | REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft DrIvers Window Left, 1 Aft Entrance Door Right |
| 49GHX | REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rall From the Top, Adhesive Back |
| 49GKZ | FUEL FILLER DOOR with Non-Locking Latch |
| 49GUH | CERTIFICATE HOLDER (1) 9.375" x 6"; with Transparent Cover |
| 49GUM | INSPECTION PLATE Fuel Sending Unit 8" x 8" Steel |
| 49GUW | MOISTURE BARRIER, FLOOR Between Plywood and Steel; for AK Body |
| 49GUX | MUD FLAPS, FRONT WHEELS (2) Rubber |
| 49GWS | CHAINS, REAR, AUTOMATIC Wiring Only, Routed with The Brakes Lines |
| 49GWW | WINDSHIELD WASHER Kit; 6 Quart Capacity, Bottle |
| | Includes : WINDSHIELD WASHER ELECTRICAL CONNECTIONS Sealed and Locking Type |
| 49GZX | FUEL FILLER PIPE Neck Cap and Vent Hosing for Use with Right Side Fill 65 Gal. Between the Rails Fuel Tanks |
| 49JAC | DEF FILLER DOOR with Non-Locking Latch |
| 49JBP | LIGHTS, DOME (Sound Off) (07) LED, Rectangular, Recessed Type, Mounted in Light Bar |
| 49JBW | LIGHT, STEP {Sound Off} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door |
| 49JBY | LIGHTS, MARKER, FRONT, REAR (Sound Off) (4) Total, Slimline Armored LED, (2) Amber Front and (2) Red Rear |
| 49MSZ | EXTRA WIRING Power Connection in Electrical Panel; Four Positions Fused at 20 Amps Each; (2) Battery and (2) Accessory |
| 49NGG | LIGHTS, TAIL, LICENSE PLATE (2) {Sound Off} 4" Round LED, Red, Includes Stop & Light Window, Includes Mounting Gasket |
| 49NGH | LIGHTS, WARNING (8) {Sound Off} (4) 7" Round Red Flashing LED and (4) 7" Round Amber Flashing LED, 2 Front, 2 Rear Each Color |
| 49PSY | LIGHTS, DIRECTIONAL, SIDE (Sound Off) (2) Slimline LED Armored, Amber, (1) Each Side First Section Aft Entrance Door |

Code Description

49SAA SWITCH, INSTRUMENT PANEL LIGHTS; Rheostat

49TBN BODY PLAN, NON-SPECIAL NEEDS Conventional; 33' 5" Body Length, +9 Section Front & Rear, 71

Passenger, 276" WB, DX0010A000

49UBE STATE OF OPERATION Montana

7382135415 (2) TIRE, FRONT 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position

7382135423 (4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive

Services Section:

40126 WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later,

CTS-3304H

40KMB SERVICES, TOWING (Navistar) Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer

for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow

Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident

49GVN WARRANTY 5-Year, Limited

Financial Summary 2020 INTEGRATED CE S BUS (PB105)

(US DOLLAR)

| | (00 00 00 00 00 00 00 00 00 00 00 00 00 | |
|---|---|----------------|
| Description | | Price |
| Factory List Prices: | | |
| Product Items | \$203,281.00 | |
| Service Items | \$550.00 | |
| Total Factory List Price Including Options: | | \$203,831.00 |
| Insta Chains Installed | \$2,688.72 | |
| (704734-180702-05) | | |
| REI camera system w/3 interior and | \$2,345.00 | |
| 1 stop arm camera installed | | |
| Winter front Installed | \$102.00 | |
| Oil pan Installed | \$265.00 | |
| Total Preparation And Delivery: | | \$5,400.72 |
| Freight Charge | \$3,000.00 | |
| Total Freight: | | \$3,000.00 |
| Total Factory List Price Including Freight: | | \$212,231.72 |
| Less Customer Allowance: | | (\$109,920.85) |
| Total Vehicle Price: | | \$102,310.87 |
| Total Sale Price: | | \$102,310.87 |
| Total Per Vehicle Sales Price: | | \$102,310.87 |
| Net Sales Price: | | \$102,310.87 |
| | | |

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an IC Corporation vehicle. This quote is for 71p diesel with luggage on both sides.

| Approved by Seller: | Accepted by Purchaser: |
|---|-------------------------------|
| Business Manager 7/21/19 | Firm or Business Name |
| Authorized Signature | Authorized Signature and Date |
| This proposal is not binding upon the seller without Seller's Authorized Signature | |
| | Official Title and Date |

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

Agenda Item: Building Reserve Expenditure- gutter repairs

Background information:

- The 2008 facility report and the annual Board walk-through identified the gutters as a maintenance issue. In addition, the Board identified gutter repairs as a priority in their March 2018 resolution for the building reserve permissive levy. *(attached)*
- Over several months Superintendent Anderson attempted to contact gutter repair companies to come to the school and assess the needs and provide a plan of action and quote to repair the gutters.
- In January 2019, with the help of Trustee Paulson, RainTree Seamless Gutters provided an assessment and quote to repair the gutters for \$1430, but would not be able to perform the work until Spring 2019.
- Superintendent Anderson approved the quote.
- Since the gutters were noted on in the facility report of 2008 the district can utilize permissive building reserve funds to address the issue.
- The building reserve fund budget will allow for this cost.

Recommended motion:

To approve the RainTree Gutter expenditure from the building reservice, specifically the permissive levy subfund for \$1430.

Agenda Item: Future Building Reserve Expenditure Procedures- voted vs. permissive

Background information:

- In approximately 2014-2015 the Board established a procedure that all building reserve expenditures, even within the Superintendent's spending authority, must be approved by the Board to utilize building reserve funds.
- In 2016-2017 the legislature established a permissive levy for Districts to address maintenance issues noted in the 2008 statewide facility assessment.
- Each year the Board must establish the permissive levy amount and designate maintenance projects it plans to use the funds for.
- To improve future Board efficiency it was recommended by Board Trustee Donna Shockley that the Board consider forgoing the Board's approval on expenditures utilizing the permissive levy funds, since the Board had already identified and approved those maintenance projects- unless the expenditures are above the Superintendents spending authority noted in policy (currently \$15,000).
- Building reserve expenditures utilizing funds voted on by the Gateway community must still be pre-approved by the board, regardless of the amount.

Recommended motion:

To allow the Superintendent to approve expenditures up to \$15,000 for projects identified by the Board and utilize the permissive building reserve levy funds for those expenditures.

Gallatin Gateway School District #35 Resolution of Intent to Impose an Increase in Levies

BE IT RESOLVED, as an essential part of its budgeting process and commitment to financial transparency, the Gallatin Gateway School District #35 Board of Trustees is authorized by law to impose levies to support its annual budget. Senate Bill 307 (SB307), approved in 2017, requires the District to provide notice of its intent to increase nonvoted (permissive) levies in the ensuing fiscal year. Therefore, in accordance with SB307, Gallatin Gateway School District #35 Board of Trustees estimates the following increases/decreases in revenues and mills for the funds noted below for the next school fiscal year beginning July 1, 2018. These estimates use certified taxable valuations from the current fiscal year as provided to the district:

| Fund Supported | Estimated Change in Revenues* | Estimated Change in Mills* | Estimated Impact, Home of \$100,000 | Estimated Impact, Home of \$200,000 |
|-------------------------------|-------------------------------|----------------------------------|---|---|
| General-BASE | \$8,464 | 1.37 | \$1.85 | \$3.70 |
| General-OverBASE | -\$10,787 | -1.74 | -\$2.35 | -\$4.70 |
| Transportation | \$22,909 | 3.71 | \$5.01 | \$10.02 |
| Bus Depreciation | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| Tuition | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| Adult Education | \$7,678 | 1.24 | \$1.67 | \$3,34 |
| Technology | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| Flexibility | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| Debt Service | \$3,919 | 0.63 | \$0.85 | \$1.70 |
| Building Reserve (permissive) | -\$600.00 | -0.10 | -\$0.14 | -\$0.28 |
| Building Reserve (voted) | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| GRAND TOTAL: | \$31,583 | 5.11 | \$6.89 | \$13.78 |

^{*}The estimates provided at this time are preliminary and changes are anticipated before the final budgets are adopted in August 2018. In addition, per SB307, impacts above are based on current certified taxable valuations for FY18 with no increase. If the District's taxable value increases as expected, the mill and taxpayer cost increases will be less than the estimates stated here.

The District intends to use the permissive Building Reserve Levy listed above to:

- Lighting upgrades
- Gutter Repair/Replace
- Repairs to HVAC system
- Bleachers Repair/Replace

No further proceedings were conducted relating to the nonvoted levies and/or revenues of the transportation, bus depreciation, tuition, adult education, or building reserve funds.

Donna Shockley

Board Chair

Carrie Fisher

District Clerk

DATED this 21st day of March, 2018.

Raintree Seamless Gutters, Inc.

2611 Annie St Bozeman, MT 59718 US (406) 599-0994 raintreeseamless@gmail.com

Estimate



ADDRESS

Travis Anderson Gallatin Gateway School PO Box 265 Gallatin Gateway, MT 59730

ESTIMATE #

1563

DATE

01/17/2019

SHIP TO Travis Anderson Gallatin Gateway School PO Box 265 Gallatin Gateway, MT 59730

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|--------|------------|
| Quote2 Front of new building. Remove existing gutters. Furnish and install seamless aluminum gutters (.032 thickness) with using three existing downspouts. Color: Brookstone | 150 | 8.00 | 1,200.00 |
| Repair Re-attach two loose downspouts on back of building. Clean clogged gutter on flat-roof section of roof (re-pitch gutter if necessary). | 1 | 150.00 | 150.00 |
| Downspout Provide 36" concrete splash block under downspout under Northwest corner of original building. | 1 | 60.00 | 60.00 |
| Downspout Provide and install 10' 4" corrugated tubing for downspout extension in front of building. | 1 | 20.00 | 20.00 |
| Two year labor guarantee and 10-20 year material warranty - depending on TOTA | L | | \$1,430.00 |

Two year labor guarantee and 10-20 year material warranty - depending on supplier. Raintree strives to provide a 48 hour notice when scheduling work. Please note we cannot work during poor weather conditions - schedules subject to change in relation. Thank you for your consideration and patience.

Raintree is also now accepting credit and debit cardsl

Customer Signature:

All materials are guaranteed to be as specified and work will be completed in a workmanlike manner per industry best practices. Any changes in work quoted that result in extra cost will be executed on written, approved change orders. Owner is required to carry fire insurance. Raintree carries liability and worker's compensation insurance available upon request.

Agenda Item: Consider Job Description Additions/Revisions/Deletions:

Background:

- Original district job descriptions were adopted by the Board of Trustees February 11, 2003.
- At the time, the job descriptions were adopted based off of the model MTSBA job descriptions
- Some job descriptions have been reviewed/revised since 2003, but the Board has not conducted a regular review of the job descriptions
- At the January 16, 2019 regular meeting the Board discussed developing job descriptions for new positions, make revisions as needed to existing job descriptions, and review all job descriptions to ensure they meet the current needs of the District and are inline with what employees actually do.
 - o The goal of the board is to complete this process prior to offering employees contracts for the next school year in May 2019.

Job Descriptions for Consideration in February 2019:

- Board-001, 002, 003- Trustees, Board Chair, Board Vice Chair- revision
- Admin-001-Superintendent- revision
- CLAS-003-Administrative Secretary- revision
- CLAS-016-After School Program Coordinator- addition (new position for 18-19)
- CLAS-017-After School Program Assistant- addition (new position for 18-19)
- CLAS-018-Assistant Coach- addition
- CLAS-013-School Psychologist- delete/remove

The Board can decide to discuss all of the job descriptions as whole and make one motion or to discuss each job description individually and make separate motions.

Board-001, 002, 003- Trustees, Board Chair, Board Vice Chair- revision

- Business Manager Contacted Kris Goss at MTSBA to see if there would be any legal implications if
 they maintained the Trustee job descriptions since MTSBA no longer recommends them. In
 addition, the Board wanted to know if they can add any duties/responsibilities beyond what is
 required by law.
 - O Reply from Kris Goss-January 30, 2019- "The Board is within its authority to keep the trustee job description in place. It is not illegal to do so. However, if there were to be functions and duties that are not stated in the law, the Board would not have any means to hold a trustee accountable for not following the description. In other words, a Trustee could not be removed from office it if he or she did not attend training or attend committee meetings. In fact, the Board does not have the authority to remove a Trustee who does not follow the job description as currently written. So while the description can be kept in place, there isn't any method to enforce it. That should be considered by the Board as it makes its decision."
- Board Vice Chair Julie Fleury and Business Manager Carrie Fisher met on February 7 to revise the job descriptions and make a proposal to the Board.
 - O The proposal is to combine all three job descriptions into one with categories for Board Chair and Board Vice Chair since having all three would have a lot of repetitive information.
 - O Many of the duties/functions added are either current practice and/or came from the Code of Ethics that the Board signed at the beginning of the school year, they were just reworded a bit to fit with the tone of the rest of the job description.

Admin-001-Superintendent- revision

- Trustee Donna Shockley and Superintendent Anderson met to revises the job descriptions and make a proposal to the Board.
 - All of the Admin job descriptions were combined into one document for the District Superintendent job description-- prioritizing the essential functions of each and reflecting the current practice of the District.
 - The name was changed from School Superintendent to District Superintendent to more accurately reflect the district operations
 - Also added sections for the afterschool program, assessment coordinator, etc.
 - The way the job descriptions have been combined, if there is ever a time when the district has more administrators it will be easy to pull that section from the Superintendent's job description and develop a job description as needed.
 - Recommendation to maintain all other administrative job descriptions in District policy, but remove the wording "Combined position with Superintendent": Elementary Principal, Special Education Director, Transportation Supervisor, Food Service Supervisor, Director of Curriculum and Instruction, Maintenance Supervisor, Title I Supervisor, 504 Coordinator, and School Homeless Liaison

CLAS-003-Administrative Secretary- revision

- Superintendent Anderson, Administrative Secretary Erica Clark, and Business Manager Carrie Fisher worked together to present proposed revisions.
 - Revisions more accurately represent the current duties/functions of the Administrative Secretary since it has not been reviewed/revised since the hiring of the new administrator and the combination of the Clerk and Business Manager position in July 2015.
 - Also added wording to the beginning of the job description based on MTSBA templates now available to members
 - Some revisions and wording are based on MTSBA job description template(s).

CLAS-016-After School Program Coordinator- addition (new position for 18-19)

- Business Manager Carrie Fisher contacted Kris Goss at MTSBA for a template and was provided a
 basis to start from and then reviewed other job descriptions for other organization to develop the
 current proposal
- Mrs. Jaffe, current After School Program Coordinator was provided the opportunity for input and made a few suggestions on wording.

CLAS-017-After School Program Assistant- addition (new position for 18-19)

- Business Manager Carrie Fisher contacted Kris Goss at MTSBA for a template and was provided a
 basis to start from and then reviewed other job descriptions from other organization to develop the
 current proposal
- Mrs. Jaffe, current After School Program Coordinator was provided the opportunity for input and made a few suggestions on wording.

CLAS-018-Assistant Coach- addition

- Utilized an existing template from MTSBA as a starting point for this job description
- Many things applied to HS, so reviewed other organization's job descriptions for wording better suited for elementary/middle school programs
- Joshua Tuininga, current Girls' basketball assistant coach and current Athletic Director Mike Coon were both provided the opportunity for input and both made a few suggestions on wording.
- The District already has a head coach job description in place and next month revisions to that job description will be brought forward to be ensure it has similar wording and is inline with this job description because it is also written more for HS.

CLAS-013-School Psychologist- delete/remove

- The District has an agreement with the Gallatin-Madison Cooperative and they hire the School Psychologist. Gallatin Gateway School is not responsible for supervision or evaluation of the Co-op employees, therefore, this job description is not needed at the District level.
- Recommendation is to delete this job description from District policy to minimize confusion and streamline district policy.

Job Descriptions scheduled for Consideration in March 2019:

- Business Manager/District Clerk
- Athletic Director
- Certified Job Descriptions--requires discussion at meeting on how the Board would like approach reviewing these job descriptions.
 - Elementary School Teacher (K-8)
 - o Physical Education Teacher
 - O Special Education Teacher- revised April 21, 2014
 - o Guidance Counselor
 - Librarian
 - Substitute Teacher
 - O School 504 Case Manager- adopted June 10, 2013
- Any other the Board would like to add to the schedule.

More information from Kris Goss regarding changing the classifications of job descriptions as the Board deems necessary (i.e. Admin vs. Certified vs. Classified):

• Reply-February 12, 2019- "It isn't an issue so long as the position doesn't require certification or have duties that require a certain level of certification. For example, a Board couldn't turn a principal or teacher position into a classified position. Activities director is one that could be adjusted to be a classified, but it would have to remove any requirement to hold certification and remove any duties related to evaluation of employees as that responsibility may require certification."

SCHOOL BOARD TRUSTEE

REPORTS TO: Board Chairperson

ESSENTIAL FUNCTIONS:

- Attend all regularly scheduled Board meetings insofar as possible and become informed concerning the issues to be considered at those meetings
- Attend all meetings of the Board of Trustees, unless excused by the chairperson.
 - Prepare for board meetings by reading board packet prior to meeting date
 - o Research Board agenda items as needed
 - Participate in <u>developing and evaluating</u> Board/community <u>District strategic planning and</u> goal setting
 - Participate in Superintendent Administrative employees evaluations
 - O Annual organizational meeting held in May for election of chairman and vice-chairperson
 - o Sit on and/or chair a Board-appointed committee
- Set District policy by a Adopt and amending District policies, ensure implementation, and review annually.
 Make policy decisions only after full discussion at public Board meetings.
- Carry out the District's mission.
- Be informed about your District by Vvisiting the school during the instructional day, attend school events,
 and as well as communicateing with the Superintendent and staff on a frequent basis.
- Show a keen interest in education and your District school.
- Support the employment of those persons best qualified to serve as school staff and insist on regular and impartial evaluation of staff.
- Determine the methods, means, jobs, classifications, and personnel positions by which District operations are
 to be conducted.
- Employ, dismiss, promote, transfer, assign, and retain employees.
 - Relieve employees from duties due to lack of work or funds under conditions where continuation of such work would be inefficient and nonproductive.
- Avoid being placed in a position of conflict of interest and refrain from using Board position for personal or partisan gain.
- Take actions necessary to carry out the missions of the District in situations of emergency.
- Ensure that the greatest priority of the Board is the educational welfare of students attending District schools.
- Establish the methods and processes by which the Board operates work is to be performed.
- The Board reserves all rights, statutory and inherent as provided by state law.
- The Board has the right to delegate authority to the Superintendent for the ongoing direction of all District programs.
- Work with other Board members to establish effective Board policies and to delegate authority for administration to the Superintendent.
- Encourage the free expression of opinion by all Board members and seek systematic communications between the Board and students, staff, and all elements of the community.
- All trustees shall participate on an equal basis with other members in all business transactions pertaining to the
 district. Each trustee shall vote on all issues; however there are times when it is appropriate to abstain
 from voting (GGS Policy #1425)
- Official action by Board members must occur at a duly called and legally conducted meeting.
- Each trustee should vote on all issues; however there are times when it is appropriate to abstain from voting (GGS Policy #1425)
- Board shall rRecognize the value of public comment on educational issues and shall permit encourage public participation during Board meetings.
- Trustees normally attend workshops, training institutes and conferences.

 Stay abreast of current educational issues by frequently participating in professional development programs, workshops, and trainings.

SCHOOL BOARD CHAIR

Elected each May at the annual organizational meeting.

ESSENTIAL BOARD CHAIRPERSON FUNCTIONS:

- Attend and contribute to monthly agenda meetings with Superintendent and District Clerk.
- Elected each May at the annual organizational meeting.
- Chair all meetings from the time he/she is elected until the next annual organizational meeting.
- Presides at all meetings- regular, special, budget, and executive sessions and closes meetings as prescribed by Montana law.
- Conducts meetings in the manner prescribed by the Board's policies.
- Recognizes the value of public comment on educational issues and shall permit public participation during Board meetings.
- Makes Board committee appointments when deemed necessary.
- Signs all minutes, papers and documents as required by law and as authorized by the action of the Board.
- · Closes meetings as prescribed by Montana law.
- Calls for special meetings.
- Participates in Board meetings equal to all other trustees including the right to participate in debates and <u>voting</u> casting votes.
- May not make a motion, but may second a motion.
- Be able to perform all matters over which he/she presides.

SCHOOL BOARD VICE-CHAIRPERSON

Elected each May at the annual organizational meeting.

ESSENTIAL VICE-CHAIRPERSON FUNCTIONS:

- Shall pPreside at all Board meetings in the absence of the **Board** Chairperson.
- Shall pPerform all the duties of the <u>Board</u> Chairperson in case of the <u>Board</u> Chairperson's absence or disability.
- Attend and contribute to monthly agenda meetings with Superintendent and District Clerk.

Only minimum duties are listed. Other functions may be required as given or assigned. See Gallatin Gateway School Policy Manual

DESIRED MINIMUM QUALIFICATIONS:

Must be qualified to vote in the district and be a resident of the school district.

WORK ENVIRONMENT:

While performing the duties of this job, the employee regularly works inside. The employee must be able to meet deadlines with severe time constraints.

The noise level in the work environment is usually moderate.

PHYSICAL DEMANDS:

While performing the duties of this job, the employee is frequently required to sit; occasionally walk and stand; twist at neck and waist; kneel. Specific vision abilities required by this job include close vision, distance vision, depth perception, and the ability to adjust focus. The employee is required to be able to hear conversations in quiet environments. May be required to lift or move up to 30 pounds.

MENTAL/MOTOR DEMANDS:

The physical demands, work-environment characteristics, and mental/motor demands described within this job description are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

History

Approved on: December 18, 2003

Revised on:

SCHOOL BOARD CHAIRPERSON

REPORTS TO: Board of Trustees

ESSENTIAL CHAIRPERSON FUNCTIONS:

- Attend and contribute to monthly agenda meetings with Superintendent and District Clerk.
- Elected each May at the annual organizational meeting.
- Chair all meetings from the time he/she is elected until the next annual organizational meeting.
- Presides at all meetings- regular, special, budget, and executive sessions.
- Conducts meetings in the manner prescribed by the Board's policies.
- Recognizes the value of public comment on educational issues and shall permit public participation during Board meetings.
- Makes Board committee appointments when deemed necessary.
- Signs all minutes, papers and documents as required by law and as authorized by the action of the Board.
- Closes meetings as prescribed by Montana law.
- Calls for special meetings:
- Participates in Board meetings equal to all other trustees including the right to participate in debates and easting
 votes.
- May not make a motion, but may second a motion.
- Be able to perform all matters over which he/she presides.

ESSENTIAL TRUSTEE FUNCTIONS:

- Attend all meetings of the Board of Trustees, unless excused by the chairperson.
 - Prepare for board meetings by reading board packet prior to meeting date
 - Research Board agenda items as needed
 - Participate in Board/community goal setting
 - Participate in Superintendent evaluation
 - Annual organizational meeting held in May for election of chairperson and vice-chairperson
- Set District policy by adopting and amending policies.
- Be informed about your District by visiting the school as well as communicating with the Superintendent.
- Show a keen interest in education and your District school.
- Employ, dismiss, promote, transfer, assign, and retain employees.
 - Relieve employees from duties due to lack of work or funds under conditions where continuation of such work would be inefficient and nonproductive.
- Determine the methods, means, jobs, classifications, and personnel by which District operations are to be conducted.
- Take actions necessary to carry out the missions of the District in situations of emergency.
- Establish the methods and processes by which work is to be performed.
- The Board reserves all rights, statutory and inherent as provided by state law.
- The Board has the right to delegate authority to the Superintendent for the ongoing direction of all District programs.
- All trustees shall participate on an equal basis with other members in all business transactions pertaining to the district.
- Official action by Board members must occur at a duly called and legally conducted meeting;
- Each trustee should vote on all issues, however, there are times when it is appropriate to abstain from voting (GGS Policy #1425)
- Board shall recognize the value of public comment on educational issues and shall permit public participation during Board meetings;
- Trustees normally attend workshops, training institutes and conferences.

Only minimum duties are listed. Other functions may be required as given or assigned. See Gallatin Gateway School Policy Manual

DESIRED MINIMUM QUALIFICATIONS:

Must be qualified to vote in the district and be a resident of the school district.

WORK ENVIRONMENT:

While performing the duties of this job, the employee regularly works inside. The employee must be able to meet deadlines with severe time constraints:

The noise level in the work environment is usually moderate.

PHYSICAL DEMANDS:

While performing the duties of this job, the employee is frequently required to sit, occasionally walk and stand; twist at neck and waist; kneel. Specific vision abilities required by this job include close vision, distance vision, depth perception, and the ability to adjust focus. The employee is required to be able to hear conversations in quiet environments. May be required to lift or move up to 30 pounds.

MENTAL/MOTOR DEMANDS:

The physical demands, work-environment characteristics, and mental/motor demands described within this job description are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

History

Approved on: December 18, 2003
Revised on:

SCHOOL BOARD VICE-CHAIRPERSON

REPORTS TO: Board of Trustees

ESSENTIAL VICE-CHAIRPERSON FUNCTIONS:

- Shall preside at all Board meetings in the absence of the Chairperson.
- Shall perform all the duties of the Chairperson in case of the Chairperson's absence or disability.
- Attend and contribute to monthly agenda meetings with Superintendent and District Clerk.

ESSENTIAL TRUSTEE FUNCTIONS:

- Attend all meetings of the Board of Trustees, unless excused by the chairperson.
 - Prepare for board meetings by reading board packet prior to meeting date
 - Research Board agenda items as needed
 - Participate in Board/community goal setting
 - Participate in Superintendent evaluation
 - Annual organizational meeting held in May for election of chairperson and vice-chairperson
- Set District policy by adopting and amending policies.
- Be informed about your District by visiting the school as well as communicating with the Superintendent;
- Show a keen interest in education and your District school:
- Employ, dismiss, promote, transfer, assign, and retain employees.
 - Relieve employees from duties due to lack of work or funds under conditions where continuation of such work would be inefficient and nonproductive;
- Determine the methods, means, jobs, classifications, and personnel by which District operations are to be conducted:
- Take actions necessary to carry out the missions of the District in situations of emergency.
- · Establish the methods and processes by which work is to be performed.
- The Board reserves all rights, statutory and inherent as provided by state law.
- The Board has the right to delegate authority to the Superintendent for the ongoing direction of all District programs.
- All trustees shall participate on an equal basis with other members in all business transactions pertaining to the district.
- Official action by Board members must occur at a duly called and legally conducted meeting.
- Each trustee should vote on all issues, however, there are times when it is appropriate to abstain from voting (GGS Policy #1425)
- Board shall recognize the value of public comment on educational issues and shall permit public participation during Board meetings.
- Trustees normally attend workshops, training institutes and conferences.

Only minimum duties are listed. Other functions may be required as given or assigned. See Gallatin Gateway School Policy Manual

DESIRED MINIMUM QUALIFICATIONS:

Must be qualified to vote in the district and be a resident of the school district:

WORK ENVIRONMENT:

While performing the duties of this job, the employee regularly works inside. The employee must be able to meet deadlines with severe time constraints.

The noise level in the work environment is usually moderate.

PHYSICAL DEMANDS:

While performing the duties of this job, the employee is frequently required to sit; occasionally walk and stand; twist at neck and waist; kneel. Specific vision abilities required by this job include close vision, distance vision, depth perception, and the ability to adjust focus. The employee is required to be able to hear conversations in quiet environments. May be required to lift or move up to 30 pounds.

MENTAL/MOTOR DEMANDS:

The physical demands, work-environment characteristics, and mental/motor demands described within this job description are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions:

History

Approved on: December 18, 2003
Revised on:

Adm-001 page of 5

Current Job Description

SCHOOL SUPERINTENDENT

Reports to: Board of Trustees

Summary:

The superintendent shall have responsibility for and charge of the administration of the school under the direction of the Board of Trustees and consistent with the laws of Montana. He/she shall be the chief executive officer of the District; shall assign and direct teachers, and other employees of the school district under his/her supervision within the scope of the Board's policies and strategic plan for the district; shall organize, reorganize, and/or arrange the administrative and supervisory staff relative to both instruction and business affairs as best serves the district, subject to approval of the Board; shall appoint all personnel subject to the approval of the Board; shall suggest regulations, rules, procedures and policies deemed necessary for the effective operation of the school district; shall perform all duties attendant to the office of the Superintendent; and shall perform such other professional duties as may be prescribed by the Board from time to time.

ESSENTIAL FUNCTIONS: (other duties may be assigned):

Acts as the agent of the Board of Trustees.

Establishes and prepares meeting agendas, presents items for consideration to the Board, responds to inquiries from the Board.

Reviews policies with Board on an ongoing basis, making recommendations for additions, deletions, or revisions as deemed necessary.

Keeps the Board informed through sharing timely and accurate information.

Consults with the Board on the process for developing district-wide goals and annual objectives.

Collaboratively leads the Board, staff and community in implementing and monitoring progress of the District Long Range Strategic planning process.

Recommends policy and program decisions to the Board.

Develops administrative rules and procedures to implement Board policy.

Attends Board meetings.

Provides leadership for a staff.

Leads the continuous improvement process for program evaluation,

student performance and staff accountability.

Facilitates goal setting and problem solving for staff and Board.

Ensures the communication and interpretations of the Board decisions and requests to staff.

Ensures compliance with appropriate State and Federal Constitutional and statutory rules and regulations.

Responds to staff and community regarding questions or problems about school operations.

Models leadership that embraces respectful listening and consensus building with a variety of community groups.

Ensures the efficient management of the district's day to day operations.

Understands, effectively articulates, and strongly advocates for District resources at the local. state and federal level.

Analyzes financial condition of the District, presents District budgets, and proposes budget item priorities and long-range financial needs to maintain a financially sound district.

Oversees the preparation of the annual budget.

Works with staff to prepare yearly budget requests and monitors spending to conform to budget restrictions.

Holds frequent meetings and conferences with teachers, students, and parents to deal with educational and discipline problems. Responsible for control and discipline of students.

Ensures adherence to Board policy for dealing with concerns or complaints from the public.

Represents Board policy in dealing with employer/employee issues.

Ensures that the district benefits from appropriate professional development activities.

Attends various organizational meetings inside and outside district.

Works collaboratively and communicates effectively with community members.

Supervises preparation of attendance reports, test results, and other reports as required by the Office of Public Instruction and other agencies.

Acts as liaison between parents and professional staff in operating programs for students with learning disabilities, physical or psychological limitations, and other special needs.

Maintains a visible presence in the building and playground to enforce safety and security standards for students and faculty.

Manages conflict effectively.

Serves as liaison between the community and the district.

Responsibilities include interviewing, making recommendations for hiring, and training employees; mentors staff; evaluates staff; planning, assigning and directing work; appraising performance; rewarding and disciplining employees; addressing complaints and resolving problems.

SUPERVISORY RESPONSIBILITIES:

Manages Title 1, Transportation, Food Service, 504 compliance, facility maintenance, Adult Education, Special Education, Homeless Liaison (McKinney-Vento Act), and Athletics Department. Is responsible for the overall direction, coordination and evaluation of these units. Carries out supervisory responsibilities in accordance with the organization's policies, Strategic Plan, and applicable laws.

OUALIFICATION REQUIREMENTS:

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

EDUCATION AND/OR EXPERIENCE.

Master's degree in Education. Must have strong leadership and communication skills.

CERTIFICATES, LICENSES, REGISTRATIONS:

Ability to obtain an appropriate Montana Superintendent's endorsement within two years of contracting.

LANGUAGE SKILLS:

Ability to read, analyze, and interpret educational, scientific and technical journals, financial reports and legal documents. Ability to respond to inquiries or complaints from

employees, community members, regulatory agencies, or members of the business community. Ability to write speeches and articles for publication that conform to prescribed style and format. Ability to effectively present information to top management, public groups, and/or Board of Trustees.

MATHEMATICAL SKILLS:

Ability to work with mathematical concepts such as probability and statistical inference. Ability to apply concepts such as fractions, percentages, ratios, and proportions to practical situations.

REASONING ABILITY:

Ability to define problems, collect data, establish facts, and draw conclusions.

Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables.

OTHER SKILLS AND ABILITIES:

Must be able to speak effectively to large groups of people. Must be able to transport between school buildings, districts and cities. Must possess the ability to apply knowledge of current research and theory in specific field, to establish and maintain effective working relationships with students, staff and the school community.

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to walk, talk and hear. The employee is frequently required to stand or sit. The employee is occasionally required to use hands to operate office equipment and to reach with hands

and arms. Specific vision abilities required by this job include close vision, distance vision and depth perception.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in this position varies. When visiting a building the noise level may be loud, in the office quiet and at meetings moderate.

DISTRICT SUPERINTENDENT

Proposed LPINSION

REPORTS TO: Board of Trustees

Summary

The superintendent shall have responsibility for and charge of the administration of the school under the direction of the Board of Trustees and consistent with the laws of Montana. He/she shall be the chief executive officer of the District; shall assign and direct teachers, and other employees of the school district under his/her supervision within the scope of the Board's policies and strategic plan for the District; shall organize, reorganize and/or arrange the administrative and supervisory staff relative to both instruction and business affairs as best serves the district, subject to approval of the Board; shall appoint all personnel subject to the approval of the Board; shall suggest regulations, rules, procedures and policies deemed necessary for the effective operation of the District; shall perform all duties attendant to the office of the Superintendent; and shall perform such other professional duties as may be prescribed by the Board of Trustees.

The Superintendent will also have the duties of School Principal and supervisory responsibilities required for Transportation, Food Service, Facility Maintenance, Curriculum and Education, Assessment, Special Education, Title I, School 504 Program, School Homeless Liaison (McKinney-Vento Act), Adult Education, After School Program and Athletic Program. These duties and responsibilities are listed individually below. Only minimum duties are listed. Other functions may be required as given or assigned.

ESSENTIAL FUNCTIONS-SUPERINTENDENT

- Attend Board Meetings.
- Establish and present items for consideration by the Board of Trustees in collaboration with the District Clerk/Business Manager, Board Chair and Board Vice-Chair. Respond to inquiries from the Board before, during and after the regular monthly school board meeting.
- Keep the Board informed through sharing timely and accurate information.
- Review policies with Board on an ongoing basis, making recommendations for additions, deletions, or revisions as deemed necessary.
- Collaboratively lead the Board, staff and community in implementing and monitoring progress of the District strategic planning process, developing district-wide goals, annual objectives, and problem solving.
- Recommend policy and program decisions to the Board and develop procedures to implement Board Policy.
- Provide leadership for the continuous improvement process for program evaluation, student performance and staff accountability.
- Ensure the interpretation and communication of Board decisions and requests to staff.
- Ensure the efficient management of the District's day to day operations.
- Ensure compliance with appropriate State and Federal Constitutional and statutory rules and regulations.
- Interview candidates for positions of employment and make hiring recommendations to the Board of Trustees.
- Respond to staff and community regarding questions or problems about District operations.
- Model leadership that embraces respectful listening and consensus building with a variety of community groups.

- Understand, effectively articulate, and strongly advocate for District resources at the local, state and federal level.
- Serve as advisor to Board during collective bargaining between District and Gallatin Gateway Teachers Association.
- Work with staff to prepare yearly budget requests and monitor spending to conform to budget restrictions.
- Supervise purchasing and allocation of equipment.
- Analyze financial condition of the District, oversee the preparation of the annual budget and proposes budget item priorities and long-range financial needs to maintain a financially sound district.
- Ensure adherence to Board policy in dealing with employer/employee issues and for dealing with concerns and complaints from the public.
- Attend and participate in various Board committee meetings and organizational meetings inside and outside the district.
- Keep community informed of school activities by providing accurate and timely information through the media and by involvement in community activities.
- Responsible for reporting pupil attendance, absence, and enrollment of the District and other pupil information to the county superintendent.
- Enforce compulsory attendance laws, and has authority to suspend any student for good cause.
- Make recommendations to the Board regarding employment, promotion, nonrenewal, or cessation of employment.

ESSENTIAL FUNCTIONS - SCHOOL PRINCIPAL DUTIES

- Develop and recommend course of instruction and submit textbook selections to the Board for approval.
- Administer quality educational program within the guidelines and standards developed by the Board and the Office of Public Instruction.
- Maintain a visible presence inside and outside the building to enforce safety and security standards for students and staff.
- Monitor classroom instruction and complete fair and accurate performance evaluations for teachers and professional staff.
- Supervise, oversee, and evaluate performance of classified employees to maintain quality support services.
- Responsible for the control and discipline of students.
- Hold frequent meetings and conferences with teachers, students, and parents to deal with educational and disciplinary problems.
- Act as liaison between parents and professional staff in operating programs for students with learning disabilities, physical or psychological limitations, and other special needs.
- Make recommendations to the Board for the annual school calendar.
- Prepare class schedules and staff work schedules.
- Ensure the district benefits from appropriate professional development activities.

ESSENTIAL FUNCTIONS - TRANSPORTATION SUPERVISOR

- Develop and implement a pupil transportation program in accordance with Board policy and state and federal law.
- Responsible for the recruitment, screening and recommendation for hire of bus drivers.

- Supervise and evaluate district bus drivers.
- Maintain and oversee personnel records and submit time cards for purposes of payroll.
- Conduct periodic meetings with and provide training to transportation personnel.
- Comply with Board policies, rules, regulations, and directives.
- Assist in the development of specifications, and make recommendations for the purposes of updating and purchasing new transportation.
- Assist law enforcement in the investigation of all accidents as requested.
- Oversee the District's transportation budget.

ESSENTIAL FUNCTIONS - FOOD SERVICES SUPERVISOR

- Oversee the daily operation of the District's food services program.
- Monitor the Federal Free and Reduced Lunch Program in accordance with federal requirements.
- Provide training to food services staff in the area of sanitation.
- Supervise and evaluate the food service employees including cook and assistant cook.
- Conduct periodic meetings with food service personnel.
- Evaluate meal costs and make recommendations.
- Make recommendations for updating and purchasing new kitchen equipment and for repairs.

ESSENTIAL FUNCTIONS - MAINTENANCE SUPERVISOR

- Plan, schedule, and direct work of assigned maintenance personnel.
- Schedule and coordinate maintenance and repair of buildings, equipment and other District property.
- Maintain current and accurate records of maintenance operations, including time spent, resources utilized and total costs experienced by the District.
- Recommend repairs, refurbishing needs and new equipment purchases and obtains estimates of
 equipment, materials, and labor costs.
- Oversee the maintenance budget.
- Perform minor repairs and emergency maintenance and cleaning.
- Keep operational records and prepare routine reports.
- Acts as the EPA AHERA Compliance Coordinator for the District.

ESSENTIAL FUNCTIONS - DIRECTOR OF CURRICULUM AND INSTRUCTION

- Commit to continued professional development.
- Orientation of new staff members.
- Lead the development, organization, implementation, coordination, and evaluation of grades K- 8
 instructional programs to ensure all students meet and exceed the State Core Curriculum Content
 Standards.
- Provide opportunities for effective staff development that address the needs of the instructional program, including workshops, conferences, visitations, demonstration lessons and sessions.
- Provide leadership and coordination in the development of curriculum and the implementation of instructional programs of the district.
- Conduct meetings as necessary to keep staff informed and seek ideas for improvement of instruction and ensure proper functioning of the instructional programs.
- Responsible for planning, coordinating and monitoring of curriculum development, program evaluation and financial management.
- Assist in setting grade level goals and objectives and recommend textbook adoption.

ESSENTIAL FUNCTIONS - ASSESSMENT COORDINATOR

Coordinate all state and district testing

- Receive, sort and pack all testing materials to be mailed through the year.
- Provide training for teachers to administer tests according to state regulations.
- Coordinate and monitor appropriate IEP and 504 accommodations.
- Create assessment schedule for all state and district testing.
- Coordinate with OPI on matters related to state assessment.
- Coordinate with various vendors on matters related to District assessment.
- Attend training required to stay current on best practices in assessment administration and data analysis.

ESSENTIAL FUNCTIONS - SPECIAL EDUCATION DIRECTOR

- Responsible for the overall direction, coordination, and evaluation of the special education program.
- Supervise and evaluate special education personnel.
- Consult with staff, parents, and outside agencies regarding special education programs offered.
- Respond to parents regarding the evaluation and placement of their children.
- Assist in obtaining funding from state and federal programs. Submit program documentation for approval, apply for grants, submit budget and financial reports, and prepare and submit program reports to agencies.
- Develop and administer the special education budget.
- Ensure compliance with local, state, and federal guidelines.
- Monitor staff caseloads and student progress.
- Responsible for the recruitment, selection, and recommendation for hiring of special education personnel.
- Develop and maintain complete and cumulative individual records of all children receiving special services or enrolled in special classes.
- Keep apprised of all legal requirements governing special education.

ESSENTIAL FUNCTIONS - TITLE I SUPERVISOR

- Responsible for the overall direction, coordination, and evaluation of the Title I program.
- Supervise and evaluate Title I personnel.
- Carry out GGS Policy #2160-Title I Parent Involvement and 2160P- Title I Parent Involvement.
- Carry out supervisory responsibilities in accordance with Board policies, rules, regulations, and other directives.
- Consult with staff, parents, and outside agencies regarding Title I programs offered.
- Respond to parents regarding the evaluation and placement of their children.
- Assist in obtaining funding from state and federal programs. Submit program documentation for approval, apply for grants, submit budgets and financial reports, and prepare and submit program reports to agencies.
- Develop and administer the Title I budget.
- Ensure compliance with local, state, and federal guidelines.
- Monitor staff caseloads and student progress.
- Responsible for the recruitment, selection, and recommendation for hiring of Title I personnel.
- Develop, maintain, and oversee complete and cumulative individual records of all children receiving Title I services.
- Keep apprised of all legal requirements governing Title I.

ESSENTIAL FUNCTIONS - SCHOOL 504 COORDINATOR

- Facilitate the implementation of the school board approved Section 504/ADA policy.
- Develop, continually revise and ensure the implementation of consistent Section 504 procedures.
- Provide ongoing training and support to District staff regarding Section 504 and the implementation of the Section 504 procedures.
- Collect and maintain all Section 504 data (Section 504 plans, lists of eligible students, discipline records) for future reference. (coordinator or designee)
- Continually monitor the reduction of architecture barriers for individuals with disabilities.
- Facilitate the provision of reasonable accommodations for District employees with disabilities.
- Serve as a daily resource to building staff and community members regarding Section 504/ADA issues.
- Coordinate Section 504 /ADA grievance procedures.
- Serve as the school District's liaison to the Office for Civil Rights. (OCR complaint resolution and corrective action plan implementation).
- Advise the school board regarding Section 504/ADA compliance issues and needs.
- Keep apprised of all legal requirements governing school 504 coordination.
- Review forms and data as needed with designated 504 Case Manager.

ESSENTIAL FUNCTIONS - SCHOOL HOMELESS LIAISON

- Ensure that each child of a homeless individual and each homeless youth have equal access to the same free, appropriate public education.
- Ensure that children enroll in and have a full and equal opportunity to succeed in school.
- Ensure that homeless families receive educational services for which such families and children are eligible, including Head Start, referrals to health care services, dental services, mental health services and other appropriate services.
- Ensure that parents and guardians of homeless children are informed of the educational and related opportunities available to their children and are provided with meaningful opportunities to participate in the education of their children.
- Ensure that a public notice of the educational rights of homeless children is disseminated where such children receive services, such as schools, family shelters, and soup kitchens.
- Ensure parent and guardian of a homeless child and any unaccompanied youth, is fully informed of all transportation services, including transportation to the school of origin and assists in accessing transportation to the school.
- Ensure enrollment disputes are mediated in accordance with the McKinney-Vento Act.
- Raise awareness of school personnel and service providers of the effects of short-term stays in a shelter and other challenges associated with homelessness.
- Coordinate with other local educational agencies on inter-district issues, such as transportation or transfer of school records.
- Coordinate the provision of the services with local social services agencies and other agencies or programs providing services to homeless children and youths and their families, including services and programs funded under the Runaway and Homeless Youth Act.
- Act as an advocate for homeless children and their families or guardians or unaccompanied youth who are enrolled or entitled to be enrolled in the District, as required by the McKinney-Vento Act.
- Identify homeless children and youth through coordination activities with other entities and agencies.
- Keep apprised of all legal requirements governing the McKinney-Vento Act.

ESSENTIAL FUNCTIONS - ADULT EDUCATION PROGRAM SUPERVISOR

- Responsible for the overall direction, coordination, and evaluation of the Adult Education program.
- Recruit, interview, and recommend for hire Adult Education Director.
- Supervise and evaluate the Adult Education Director.
- Coordinate with the Adult Education Director on matters related to policy implementation, which includes the construction of policies and procedures.
- Monitor the fiscal progress of the Adult Education program and provide budgetary oversight.
- Coordinate the use of facilities on various programs to make sure all are provided adequate space.
- Work with Adult Education Director to refine program offerings and overall program improvement.

ESSENTIAL FUNCTIONS - AFTER SCHOOL PROGRAM SUPERVISOR

- Responsible for the overall direction, coordination, and evaluation of the After School program.
- Recruit, interview and recommend for hire After School Program personnel.
- Supervise and evaluate the After School Program personnel.
- Coordinate with the After School Program Director on matters related to policy implementation, which includes the construction of policies and procedures.
- Monitor the fiscal progress of the After School Program and provide budgetary oversight, including possible grant writing.
- Coordinate the use of facilities on various programs to make sure all are provided adequate space.
- Work with the After School Program Coordinator to refine program offerings and overall program improvement.

ESSENTIAL FUNCTIONS - ATHLETIC PROGRAM SUPERVISOR

- Responsible for the overall direction, coordination, and evaluation of the Athletic Program.
- Recruit, interview and recommend for hire Athletic Program personnel.
- Supervise and evaluate the Athletic Program personnel.
- Coordinate with the Athletic Director on matters related to policy implementation, which includes the construction of policies and procedures.
- Coordinate with the Athletic Director in recruiting, screening and recommending for hire all coaches and assistant coaches.
- Coordinate the use of facilities on various programs to make sure all are provided adequate space.
- Work with the Athletic Director to refine and improve the Athletic Program.

QUALIFICATION REQUIREMENTS

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

EDUCATION AND/OR EXPERIENCE

Master's degree in Education. Must have strong leadership and communication skills.

CERTIFICATES, LICENSES, REGISTRATIONS

Ability to obtain an appropriate Montana Superintendent's endorsement within two years of contracting with the District.

LANGUAGE SKILLS

Ability to read, analyze, and interpret educational, scientific and technical journals, financial reports and legal documents. Ability to respond to inquiries or complaints from employees, community members, regulatory agencies, or members of the business community. Ability to write speeches and articles for publication that conform to prescribed style and format. Ability to effectively present information to public groups and/or Board of Trustees.

MATHEMATICAL SKILLS

Ability to work with mathematical concepts such as probability and statistical inference. Ability to apply concepts such as fractions, percentages, ratios, and proportions to practical situations.

OTHER SKILLS AND ABILITIES

Must be able to speak effectively to large groups of people. Must be able to transport between school buildings, districts and cities. Must possess the ability to apply knowledge of current research and theory in specific field, to establish and maintain effective working relationships with students, staff and the school community.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to walk, talk and hear. The employee is frequently required to stand or sit. The employee is occasionally required to use hands to operate office equipment and to reach with hands and arms. Specific vision abilities required by this job include close vision, distance vision and depth perception.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in this position varies. When visiting a building the noise level may be loud, in the office quiet and at meetings moderate.

History:

Adopted on: February 11, 2003 Revised on: July 20, 2015

SCHOOL ADMINISTRATIVE SECRETARY

Reports to and evaluated annually by: Superintendent

UNIVERSAL OBLIGATIONS/EXPECTATIONS OF EACH STAFF MEMBER

It is the expectation of the District that each staff member will: (1) put the safety, health and well-being of students at the forefront of all actions, job responsibilities and decisions, and (2) undertake all duties in alignment with the District's Strategic Plan.

SUMMARY OF FUNCTIONS:

The School Administrative Secretary serves as the a secretary and receptionist to the Superintendent; performs and organizes a wide variety of secretarial and clerical duties for administrative personnel, teachers, and support staff in an efficient manner.

ESSENTIAL FUNCTIONS:

- Serves as a secretary to the Superintendent
- Performs and organizes a wide variety of secretarial and clerical duties for administrative personnel, teachers, and support staff in an efficient manner.
- Serves as receptionist. Greets and communicates with the public, employing discretion and independent judgment, directing individuals to the proper location or correct person and efficiently resolving their concerns.
- Coordinates the safety and security of staff, students, and/or property (i.e. building keys, **front doors**, check in/checkout out of visitors, students, staff, etc.) for the purpose of minimizing exposure to injury, loss, and/or liability.
- Arranges and schedules tours of the facilities.
- Facilitates building maintenance as needed.
- Prepares requisitions for material and work orders for maintenance of building, grounds, and school equipment.
- Collects payments and issues receipts from a variety of sources (i.e., bus fees, meal accounts, donations, fines, fees, fundraisers).
- Answers inquiries concerning standardized policies, procedures, and regulations.
- Operates central telephone system. Takes and transmits messages.
- Sorts and distributes incoming mail.
- Prepares outgoing mail for receipt by post office and other mail carriers.
- Performs assigned clerical tasks such as filing, typing, and preparing forms.
- Dictates, collates, and assembles materials for distribution
- Secures, orients and directs substitute teachers and substitute classified personnel.
- Responsible for tracking and recording employee absences.
- Secures bus transportation for field trips
- Schedules appointments with the school nurse for students
- Organize and/or facilitate events and activities (i.e. assemblies, Missoula children's theatre, MT Crunch Day, Original Works)
- Update and maintain district website
- Notifies Superintendent of employee absences and substitute service arrangements which have been made.
- Independently composes a variety of materials such as letters, memoranda, bulletins, requisitions, claims, reports, and statistical data from rough drafts or oral instructions.
- Coordinates the process of purchasing, to include: processing of requisitions, receipt, verification, distribution of materials and inventory process.
- Responsible for the management of district purchasing cards check out and acquisition.
- Attends meetings and conferences as requested.
- Maintains and coordinates multiple calendars to include: school administrator(s), school facility events, site, master, and school events.
- Acts as the District's Registrar- conducts registration of new students and processes record requests for students transferring in and out of the district.
- Maintain/update data on the Student Information System (PowerSchool)
- Receives and reviews enrollment information and verifies residency, immunization records, and birth certificates.

- Prepares and provides enrollment information to families and responds to inquiries regarding enrollment in the District
- Organize, advertise, and conduct annual Kindergarten Roundup and registration.
- Assist with and prepare data collection for state and federal reporting as necessary.
- Ensure accurate attendance accounting, communicate with parents regarding daily student attendance, comply with state reporting requirements, and convey attendance related information/concerns to appropriate parties (i.e. Superintendent, School Counselor, Classroom Teacher, etc).
- Maintains and processes current database information, documents, and materials for Gallatin Gateway School graduates, and district residents:
- Maintains student records according to district policies and procedures.
- Compiles information and prepares reports from the Student Information System (i.e. report cards, midterms, mailing labels, etc.)
- Administers first aid for all sick and/or injured students while communicating with parents and/or medical personnel as necessary.
- Administers medication to students under the direction of health professional.
- Maintains inventory of office supplies for the purpose of ensuring availability of required items.

Other functions may be required as given or assigned.

DESIRED MINIMUM QUALIFICATIONS:

- Equivalent of a high school diploma supplemented by or including courses in office organization or secretarial skills, or any combination of training and/or experience that provides the desired knowledge and abilities.
- Prior service demonstrating responsible office experience, preferably in a school district.
- Courteous and friendly attitude to all visitors, parents and staff who visit the school office.
- Work efficiently and with a service-oriented attitude under stressful situations with constant interruption.
- Operate telephone system and handle a variety of telephone calls and personal contacts with tact, diplomacy, and discretion.
- Perform a variety of clerical work involving use of independent judgment and requiring accuracy and speed.
- Receive and give information over the telephone or in person in a courteous manner.
- Change and adapt office procedure and details in concert with the needs and requirements of the Superintendent and the District.
- Understand and apply complex policies and rules.
- Maintain cooperative working relationships with those contacted in the course of work.
- Type proficiently.
- First Aid and CPR/AED Certification
- Ability to maintain confidentiality of employment and student matters.
- Ability to effectively manage time and responsibilities.
- Ability to read, analyze, and interpret general business correspondence.
- Ability to write reports and business correspondence.
- Ability to effectively present information and respond in a timely manner to questions from the general public.
- Ability to communicate clearly and concisely in both oral and written form.
- Ability to establish and maintain effective working relationships and collaborate with students, staff, and the community.
- Ability to effectively work independently with minimal supervision.
- Demonstrate initiative, ingenuity, flexibility, and desire to expand personal knowledge and skill set.

EQUIPMENT USED:

Standard office equipment, including calculator, copier, telephone/voice mail, fax, computer along with applicable software including PowerSchool, Excel, Word, and Infinite Campus, Email, Google Chrome, Internet Explorer.

WORK ENVIRONMENT:

While performing the duties of this job, the employee regularly works inside. The employee must work well under pressure to meet multiple and sometimes competing deadlines. the employee shall demonstrate cooperative behavior with colleagues and supervisors. The noise level in the work environment is usually moderate.

PHYSICAL DEMANDS:

While performing the duties of this job, the employee is frequently required to sit; occasionally walk and stand; twist at neck and waist. Specific vision abilities required by this job include close vision, distance vision, depth perception, and the ability to adjust focus. The employee is required to be able to hear conversations in quiet environments. May be required to lift or move up to 30 pounds.

MENTAL/MOTOR DEMANDS:

While performing the duties of this job, the employee often performs routine work. The employee frequently exercises flexibility (ability to shift from one task to another). Guidance and reinforcement are usually available. The employee frequently works within time constraints and maintains attentiveness intensity. The employee is frequently involved in social interactions which require oral and written communications.

The physical demands, work-environment characteristics, and mental/motor demands described within this job description are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

For those classified employees employed under a written contract for a specified term, nothing contained in this job description shall create a property right beyond the specified duration of the employment contract.

History

Approved on: February 11, 2003

Revised on: July 13, 2015, February 20, 2019

AFTER SCHOOL PROGRAM COORDINATOR

REPORTS TO: Superintendent

UNIVERSAL OBLIGATIONS/EXPECTATIONS OF EACH STAFF MEMBER

It is the expectation of the District that each staff member will: (1) put the safety, health and well-being of students at the forefront of all actions, job responsibilities and decisions, and (2) undertake all duties in alignment with the District's Strategic Plan.

SUMMARY OF FUNCTIONS:

The After School Program Coordinator is directly responsible for planning and organization all daily activities of the Later Gators After School Program.

ESSENTIAL FUNCTIONS:

- Provide participants with the appropriate leadership during the program.
- Develop and plan daily activities that incorporate program goals into the daily routine, as defined in the handbook.
- Assist with training and supervision of program staff.
- Assist in supervision of students and maintaining student discipline.
- Maintain open communication between program staff, parents, school personnel, and administrator.
- Assist in maintaining a variety of reports and records.
- Assist in maintaining a neat, orderly, and attractive learning environment.
- Provide a warm and caring atmosphere for participants.
- Maintain a safe environment for participants.
- Respond to the individual needs of children and establish stable and consistent relationships with each child and their families/caregivers.
- Prepare activities that are developmentally appropriate for the age of the participants.
- Responsible for all activity and room preparations for the program.
- Follow and enforce district policies and procedures.
- Submit purchase orders and assist in acquiring program materials and supplies.
- Make recommendations to the Superintendent for improvement on equipment, supplies, facility, and program needs.
- Learn and utilize basic methods and procedures to be followed in instructional settings.
- Be flexible and adaptable to new situations.
- Participate in professional development activities designed to improve after school programming.
- Attend Board meetings as requested by Superintendent and/or Board of Trustees.
- Network and collaborate with community organizations/events and other districts regarding after school program.

Only minimum duties are listed. Other functions may be required as given or assigned.

DESIRED MINIMUM QUALIFICATIONS:

- Completion of at least two years of study at an institute of higher education or an associate or higher degree
- Can demonstrate the knowledge and ability to assist in the instruction of reading, writing, and math.
- Knowledge of general concepts of child growth, development, and behavior characteristics.
- Routine record keeping.
- Knowledge of public education goals and objectives.
- Perform routine clerical work and light typing.
- Demonstrate an understanding, patient, warm, positive, and receptive attitude toward children.

- Understand and carry out oral and written instructions.
- Maintain cooperative working relationships with staff, students, parents, and general public.
- Ability to handle stressful situations.
- Ability to maintain confidentiality of employment and student matters.
- Ability to effectively manage time and responsibilities.
- Be a self starter and perform duties with little supervision.
- Ability to communicate clearly and concisely, both orally and in writing; ability to communicate with school
 personnel, students, and parents while complying with the confidentiality requirements in local, state, and
 federal policies and statues.
- Working knowledge of effective methods of managing, caring, and promoting positive behaviors with children.
- Demonstrate initiative, ingenuity, flexibility, and desire to expand personal knowledge and skill set.
- Must be able to work closely with co-workers and set an example for the students.
- Ability to use good judgment and effective problem-solving skills.

EQUIPMENT USED:

A variety of electronic and technology devices, copier, telephone/voice mail, fax.

WORK ENVIRONMENT:

While performing the duties of this job, the employee regularly works inside but may be assigned to outside activities.

The noise level in the work environment is usually moderate.

PHYSICAL DEMANDS:

While performing the duties of this job, the employee is frequently required to sit; occasionally walk and stand; twist at neck, bend at waist; kneel. Specific vision abilities required by this job include close vision, distance vision, depth perception, and the ability to adjust focus. The employee is required to be able to hear conversations in quiet environments. May be required to lift or move up to 20 pounds.

MENTAL/MOTOR DEMANDS:

While performing the duties of this job, the employee rarely performs routine work. The employee frequently exercises flexibility (ability to shift from one task to another). Guidance and reinforcement are usually available. The employee frequently works within time constraints and maintains attentiveness intensity.

The physical demands, work-environment characteristics, and mental/motor demands described within this job description are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations shall be made to enable individuals with disabilities to perform the essential functions.

For those classified employees employed under a written contract for a specified term, nothing contained in this job description shall create a property right beyond the specified duration of the employment contract.

History:

Approved on:

Revised on:

AFTER SCHOOL PROGRAM ASSISTANT

REPORTS TO: Superintendent

UNIVERSAL OBLIGATIONS/EXPECTATIONS OF EACH STAFF MEMBER

It is the expectation of the District that each staff member will: (1) put the safety, health and well-being of students at the forefront of all actions, job responsibilities and decisions, and (2) undertake all duties in alignment with the District's Strategic Plan.

SUMMARY OF FUNCTIONS:

The After School Program Assistant will facilitate activities, engage and support participants of the Later Gators After School Program.

ESSENTIAL FUNCTIONS:

- Assist program coordinator with development and presentation of activities.
- Provide a warm and caring atmosphere for participants.
- Maintain a safe environment for participants.
- Assist students individually or in groups to develop their skills during activities.
- Maintain equipment in neat and orderly manner.
- Monitor individual students and activities to provide safe and positive learning environment.
- Respond to the individual needs of children and establish stable and consistent relationships with each child and their families/caregivers.
- Perform general clerical duties for After School Program Coordinator.
- Assist in supervision of students and maintaining student discipline.
- Follow and enforce district policies and procedures.
- Be flexible and adaptable to new situations.
- Learn and utilize basic methods and procedures to be followed in instructional settings.
- Participate in professional development activities as requested by Superintendent.
- Assist in maintaining a neat, orderly, and attractive learning environment.

Only minimum duties are listed. Other functions may be required as given or assigned.

DESIRED MINIMUM QUALIFICATIONS:

- Completion of at least two years of study at an institute of higher education or an associate or higher degree
- Can demonstrate the knowledge and ability to assist in the instruction of reading, writing, and math.
- Knowledge of general concepts of child growth, development, and behavior characteristics.
- Routine record keeping.
- Knowledge of public education goals and objectives.
- Perform routine clerical work and light typing.
- Demonstrate an understanding, patient, warm, positive, and receptive attitude toward children.
- Understand and carry out oral and written instructions.
- Maintain cooperative working relationships with staff, students, parents, and general public.
- Ability to handle stressful situations.
- Ability to maintain confidentiality of employment and student matters.
- Ability to effectively manage time and responsibilities.
- Must be able to work closely with co-workers and set an example for the students.

Ability to use good judgment and effective problem-solving skills.

EQUIPMENT USED:

A variety of electronic and technology devices, copier, telephone/voice mail, fax.

WORK ENVIRONMENT:

While performing the duties of this job, the employee regularly works inside but may be assigned to outside activities.

The noise level in the work environment is usually moderate.

PHYSICAL DEMANDS:

While performing the duties of this job, the employee is frequently required to sit; occasionally walk and stand; twist at neck, bend at waist; kneel. Specific vision abilities required by this job include close vision, distance vision, depth perception, and the ability to adjust focus. The employee is required to be able to hear conversations in quiet environments. May be required to lift or move up to 20 pounds.

MENTAL/MOTOR DEMANDS:

While performing the duties of this job, the employee rarely performs routine work. The employee frequently exercises flexibility (ability to shift from one task to another). Guidance and reinforcement are usually available. The employee frequently works within time constraints and maintains attentiveness intensity.

The physical demands, work-environment characteristics, and mental/motor demands described within this job description are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations shall be made to enable individuals with disabilities to perform the essential functions.

For those classified employees employed under a written contract for a specified term, nothing contained in this job description shall create a property right beyond the specified duration of the employment contract.

History:

Approved on:

Revised on:

ASSISTANT COACH

REPORTS TO: Head Coach, Athletic Director and/or Superintendent

UNIVERSAL OBLIGATIONS/EXPECTATIONS OF EACH STAFF MEMBER

It is the expectation of the District that each staff member will: (1) put the safety, health and well-being of students at the forefront of all actions, job responsibilities and decisions, and (2) undertake all duties in alignment with the District's Strategic Plan.

SUMMARY OF FUNCTIONS:

The Assistant Coach is responsible for assisting the head coach with conducting practices, motivating students, and instructing student athletes in game strategies, techniques, teamwork, and sportsmanship.

ESSENTIAL FUNCTIONS:

- Act under the direction of the head coach and assumes the functions and duties of head coach in his/her absence.
- Promote an appreciation of physical fitness, teamwork, and sportsmanship.
- Coach participants in the skills necessary to develop their full potential as an athlete and help prepare athletes for participation at the next level.
- Maintain competency in rules, regulations, and coaching techniques for the sport.
- Assess player's skills, monitors and supervises players during competition and practice and provides appropriate feedback to the student athlete and head coach.
- Maintain discipline and sportsmanlike conduct of all participants and assists in delivering a firm, fair and consistent discipline system for the team and individual players.
- Assist Head Coach with an effective system for equipment and uniform accountability.
- In team activities, teach/coach the importance of teamwork.
- Model non discriminatory practices in all activities.
- Model good sportsmanship and enforces sportsmanlike behavior among the student athletes at all times.
- React to change productively and handle other tasks as assigned.
- Promote the values of responsibility and commitment, and emphasize the importance of academics first and foremost.

Only minimum duties are listed. Other functions may be required as given or assigned.

DESIRED MINIMUM QUALIFICATIONS:

- Experience and/or education in the athletic activity that is being coached. MHSA knowledge encouraged.
- Ability to read and interpret documents such as safety rules, operating and maintenance instructions, and procedure manuals.
- Ability to follow both oral and written directions and instructions of the head coach and/or athletic director.
- Ability to write routine reports and correspondence.
- Ability to effectively communicate, orally and in writing, with students, parents, staff, and the community in general.
- Ability to handle stressful situations.
- Ability to maintain confidentiality of employment and student matters.
- Ability to perform duties with an awareness of all District requirements and Board policies.
- Ability to effectively manage time and responsibilities.
- Must be able to work closely with co-workers and set a positive example for the students.

- Ability to motivate the team and individual players.
- Ability to use good judgment and effective problem-solving skills.
- Demonstrate an understanding, patient, warm, positive, and receptive attitude toward children.
- Knowledge of general concepts of child growth, development, and behavior characteristics.

EQUIPMENT USED:

Stopwatch, a variety of electronic and technology devices, copy machine, fax machine, telephone/voice mail, score-keeping equipment or other equipment germane to the sport/activity.

WORK ENVIRONMENT:

The employee constantly works around others, works with the public, and works inside and outside. The noise level in the work environment varies, but is frequently loud. The employee must be able to meet deadlines with severe time constraints.

PHYSICAL DEMANDS:

The employee is frequently required to walk and continuously required to stand. The employee will frequently bend or twist at the neck and waist while performing the duties of this position. The employee will occasionally be required to reach with hands and arms and stoop, kneel, crouch, or crawl. The employee continuously uses hand strength to grasp tools. The employee must occasionally lift and/or move up to 50 pounds. Specific vision abilities required by this position include close vision, depth perception, and peripheral vision.

MENTAL/MOTOR DEMANDS:

While performing the duties of this job, the employee rarely performs routine work. The employee exercises flexibility (ability to shift from one task to another). Guidance and reinforcement are infrequently available. The employee frequently works within time constraints and must maintain attentiveness intensity. The employee is frequently involved in social interactions which require oral and written communication. Reasoning and exercising judgment are constantly used/required on the job.

The physical demands, work-environment characteristics, and mental/motor demands described within this job description are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

For those classified employees employed under a written contract for a specified term, nothing contained in this job description shall create a property right beyond the specified duration of the employment contract.

<u>History</u>

Approved on:

Revised on:

SCHOOL PSYCHOLOGIST

REPORTS TO: Superintendent and/or Director of Special Education

ESSENTIAL FUNCTIONS:

Responsible for providing psycho-educational services to referred students.

Participates in multi-disciplinary referral meetings.

Determines appropriate placement with the multi-disciplinary team and contribute to the development of IEPs.

Assists in Child Find testing activities.

Provides consultive services to provide information regarding learning style, classroom management, and behavior modification to enhance student achievement.

Provides confidential information to the teacher/principal when deemed to be in the student's best interest.

Provides consultative services to parents as necessary.

Responsible for individual or group short-term counseling.

Makes recommendations regarding outside counseling sources.

Counsels parents as to how to most effectively deal with their child's specific behavioral and emotional needs.

Documents parent contact, counseling sessions, and classroom interventions.

Participates in vocational planning for special education students.

Only minimum duties are listed. Other functions may be required as given or assigned.

MINIMUM DESIRABLE QUALIFICATIONS:

School Psychology endorsement from the Montana Office of Public Instruction.

Ability to write reports and business correspondence.

Ability to effectively present information and respond to questions from students, staff, and the general public.

Ability to interpret a variety of written or oral instructions.

Ability to establish and maintain effective working relationships with students, peers, parents, and the community.

Ability to communicate clearly and concisely in writing or orally.

Ability to handle stressful situations.

Ability to maintain confidentiality of student matters.

Ability to effectively manage time and responsibilities.

EQUIPMENT USED:

Computer, calculator, copier, telephone/voice mail, fax machine, dictation equipment.

WORK ENVIRONMENT:

While performing the duties of this job, the employee regularly works inside in what can be a stressful environment. The employee must be able to meet deadlines with severe time constraints. The employee is directly responsible for the safety and well-being of students.

The noise level in the work environment is usually quiet to moderate, depending upon the task at hand.

PHYSICAL DEMANDS:

While performing the duties of this job, the employee is frequently required to sit; occasionally walk and stand; travel from building to other sites. Specific vision abilities required by this job include close vision, distance vision, depth perception, and the ability to adjust focus. The employee is required to be able to hear conversations in quiet environments.

MENTAL/MOTOR DEMANDS:

While performing the duties of this job, the employee rarely performs routine work. The employee frequently exercises flexibility (ability to shift from one task to another). Guidance and reinforcement are infrequently available. The employee frequently works within time constraints and maintains attentiveness intensity. The employee is frequently involved in social interactions which require oral and written communications.

The physical demands, work-environment characteristics, and mental/motor demands described within this job description are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

For those classified employees employed under a written contract for a specified term, nothing contained in this job description shall create a property right beyond the specified duration of the employment contract.

History

Approved on: March 4, 2003

Revised on:

MINUTES

Professional Development Advisory Committee GALLATIN GATEWAY SCHOOL DISTRICT #35

CALL TO ORDER

The Professional Development Advisory Committee, PDAC, met at 3:30pm on Monday, February 4, 2019 in the Gallatin Gateway School Conference Room. The meeting was called to order at 3:35pm.

TRUSTEES PRESENT

Donna Shockley

STAFF PRESENT

Travis Anderson, Superintendent, Chantel Jaeger, teacher, Veronica Rubio, teacher, and Jacki Yager, teacher.

ABSENT

Elizabeth Matthews, teacher

OTHERS PRESENT

None

PUBLIC COMMENT ON NON-AGENDA ITEMS

None

NEW BUSINESS

The committee discussed the results from the Professional Development Reflection Survey for the PIR day held January 21, 2019. The results of this evaluation were positive with teachers expressing that they liked having enough time to work with the information presented.

A discussion was held concerning the problems of knowing how to use traditional grading with a system that is based on proficiency scales. Since this is a problem mostly in the 3rd - 5th grades, Travis is going to discuss this problem with the Lucy Calkins trainers (SWMMS) and have them work with Jacki Yager and Ashley Senenfelder to find a viable solution.

It was decided that Travis would provide Ace Curriculum with the following requests for the upcoming PIR day workshop on April 12, 2019:

- 1. Update pacing guides
- 2. Time on task:
 - a. Continue work with prioritized standards
 - b. Analyzing current resources with standards

Travis will find alternative professional development for specialists on April 12th.

It was decided to do a survey after the April 12th PIR day and that the committee would meet again within two weeks of receiving the survey results to discuss them and make some decisions concerning the next years PIR day topics.

ADJOURNMENT

The meeting was adjourned at 4:05pm.

Minutes approved by consensus via email sent February 4, 2019