

# February Agenda

## Regular Meeting of Trustees

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

### Call to Order

### Pledge of Allegiance

### Presiding Trustee's explanation of procedures

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

### Guests:

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

### Consent Agenda

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

### Superintendent's Report

### District Clerk's Report

### New Business

#### Discussion Items:

Preliminary FY20 budget discussions

#### Action Items:

Hire: Wrestling Coach

2020-2021 Salary Step-up Request- Chantel Jaeger

Consider Bus Route Change for South Route

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

Consider Contract Extension- Superintendent Keel

Review Design-Build RFQ's

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

Consider Adoption of New District Policies:

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

#### Next Meetings:

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

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

Regular Meeting- February 19, 2020 @ 6pm

### Adjournment

Audience Participation

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

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

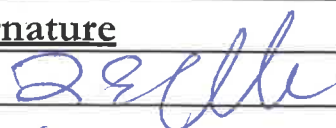


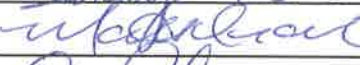
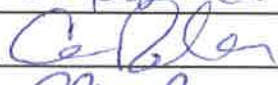
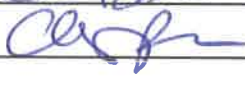
Cross Reference: 1420 School Board Meeting Procedure

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

# Regular Meeting

February 19, 2020

## Sign-in Sheet

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

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

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

# Public Comment Sign-in

## Date: February 19, 2020

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

| <b>NAME</b><br>(Please Print Clearly) | <b>TOPIC</b><br>(Please Print Clearly) |
|---------------------------------------|--|
| 1.                                    |  |
| 2.                                    |  |
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| 11.                                   |  |

# BOZEMAN PUBLIC SCHOOLS

## MAY 5, 2020 POTENTIAL BALLOT ISSUES

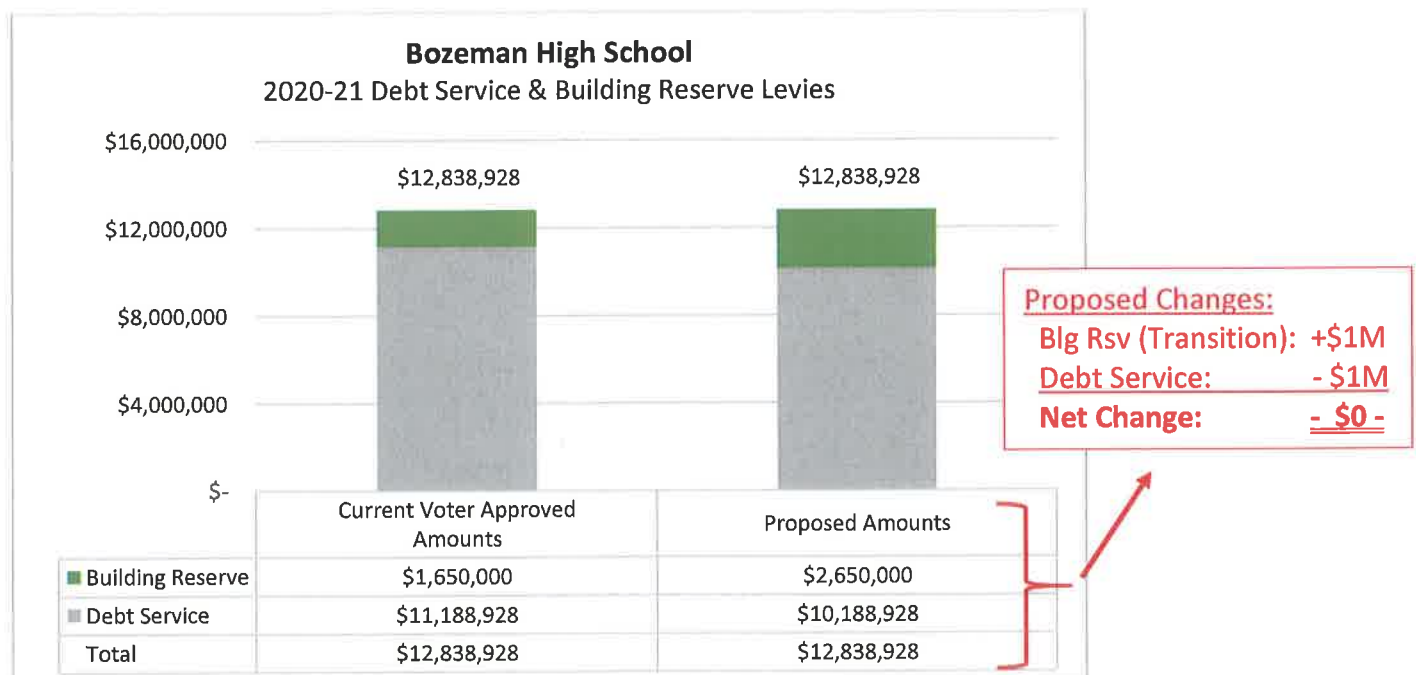
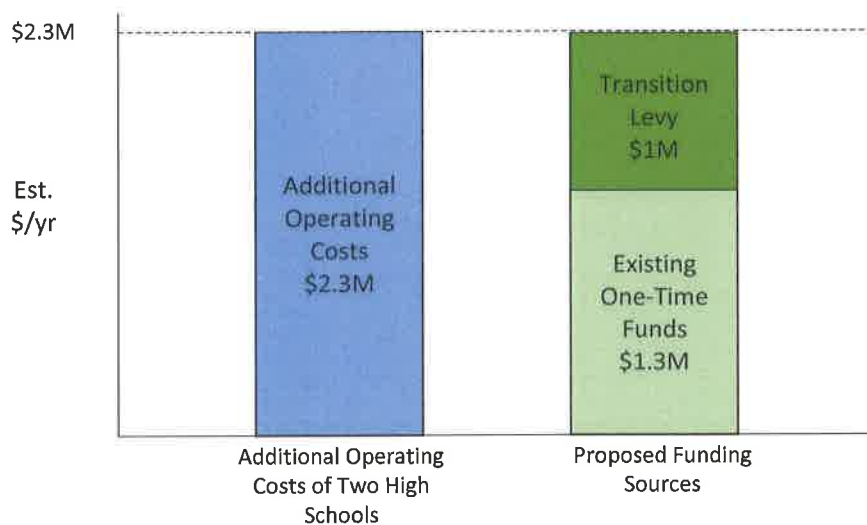
### Bozeman Elementary

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

### Bozeman High School

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

### Understanding High School Transition Costs:



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

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**CALL TO ORDER**

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

**TRUSTEES PRESENT**

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

**TRUSTEES ABSENT**

None

**STAFF PRESENT**

Theresa Keel, Superintendent; and Carrie Fisher, District Clerk

**OTHERS PRESENT**

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

**PLEDGE OF ALLEGIANCE**

The meeting attendees recited the *Pledge of Allegiance*.

**PRESIDING TRUSTEE'S EXPLANATION OF PROCEDURES**

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

**PUBLIC COMMENT ON NON-AGENDA ITEMS**

None

**CONSENT AGENDA**

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

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

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

### **SUPERINTENDENT REPORT**

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

### **DISTRICT CLERK REPORT**

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

### **NEW BUSINESS**

#### Preliminary FY21 Budget Discussions

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

#### Hire Wrestling Coach

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

Seconded: Trustee Patti Ringo

Public Comment: None

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

2020-2021 Salary Step-up Request for Chantel Jaeger

Motion: Vice Chair Julie Fleury to approve the salary step-up request from Chantel Jaeger to move to BA+20 semester credits.  
Seconded: Trustee Carissa Paulson  
Public Comment: None  
For: Fleury, Martin, Paulson, Ringo, Schwieterman  
Opposed: None  
Motion passed unanimously

Consider Bus Route Change for South Route

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

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

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

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

Motion: Vice Chair to adopt the 2020-2021 calendar as presented with a start date for students of August 31, 2020 and end date of June 10, 2021 and the same kindergarten schedule model as 2019-2020.  
Seconded: Trustee Patti Ringo  
Public Comment: None  
For: Fleury, Martin, Paulson, Ringo, Schwieterman  
Opposed: None  
Motion passed unanimously

Consider Contract Extension- Superintendent Keel

Motion: Vice Chair Julie Fleury to offer Theresa Keel, Superintendent one more year on her contract to end June 30, 2022.  
Seconded: Trustee Patti Ringo  
Public Comment: None  
For: Fleury, Martin, Paulson, Ringo, Schwieterman  
Opposed: None  
Motion passed unanimously

Review Design-Build RFQ's

Determine the Design-Build Team(s) to Interview

Motion: Trustee Patti Ringo to extend an invitation to all six (6) design-build teams to interview.  
Seconded: Trustee Carissa Paulson  
Public Comment: None



For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Consider & Approve Interview Questions for Design-Build

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

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

Seconded: Trustee Carissa Paulson

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously

Set dates/times for Interviews:

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

#1005FE- Proficiency-Based ANB:

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

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

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

Consider Adoption of New District Policies

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

- #1009FE- Recruitment and Retention
- #1015FE- Personalized Learning Policy
- #1016FE-Independent Investment Accounts
- #1420F- Notice Regarding Public Comment
- #2151F- Assumption of Risk Form
- #2161P- Special Education Procedures
- #3550- Student Clubs
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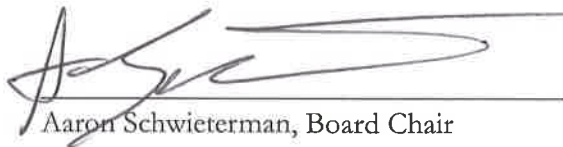
Seconded: Trustee Julie Fleury  
Public Comment: None  
For: Fleury, Martin, Paulson, Ringo, Schwieterman  
Opposed: None  
Motion passed unanimously

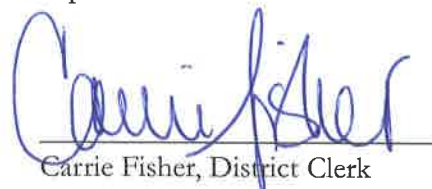
Next Meetings:

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

**ADJOURNMENT**

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

  
Aaron Schwieterman, Board Chair

  
Carrie Fisher, District Clerk

# Gallatin Gateway School

"Educating the Future"

100 Mill Street, PO Box 265, Gallatin Gateway, MT 59730

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

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

## MEMO

TO: Gallatin Gateway Board of Trustees

FROM: Carrie Fisher, Business Manager

SUBJECT: Warrant Register Summary

DATE: February 17, 2020

Warrant Numbers (including Direct Deposit/ACH):

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

Electronic Payment:  
-99770- -99765

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

Payroll Warrant #'s:  
#75629-#75642

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

Voided Payroll Warrant #'s:  
None

Thank you.

02/17/20  
16:07:08

GALLATIN GATEWAY ELEMENTARY  
Claims and/or Payroll Checks List For Checks from 01/14/20 to 02/29/20  
For checks between: 01/14/20 - 02/29/20

Report ID: W100X

Payroll

Payroll

| Check   |      | Vendor/Employee/Payee Number/Name      | Check Amount | Period | Date     |  | Notes |
|---------|------|--|--------------|--------|----------|--|-------|
| Check # | Type |  |              |        | Issued   |  |       |
| -88451  | P    | 100027 NICKOLE ACHZIGER                | 1290.07      | 2/20   | 02/05/20 |  |       |
| -88450  | P    | 90 CHERYL BRENNER                      | 926.54       | 2/20   | 02/05/20 |  |       |
| -88449  | P    | 11 ERICA CLARK                         | 2505.40      | 2/20   | 02/05/20 |  |       |
| -88448  | P    | 15 MICHAEL COON                        | 3803.96      | 2/20   | 02/05/20 |  |       |
| -88447  | P    | 100011 ALIXA DAVIS                     | 2185.12      | 2/20   | 02/05/20 |  |       |
| -88446  | P    | 20 ASHLEY DAVIS                        | 3252.31      | 2/20   | 02/05/20 |  |       |
| -88445  | P    | 100014 ROCHELLE DEGROOT                | 2205.94      | 2/20   | 02/05/20 |  |       |
| -88444  | P    | 100031 MADISON DOWNS                   | 1744.61      | 2/20   | 02/05/20 |  |       |
| -88443  | P    | 97 CONNIE EVENSON                      | 75.00        | 2/20   | 02/05/20 |  |       |
| -88442  | P    | 25 CARRIE FISHER                       | 3526.31      | 2/20   | 02/05/20 |  |       |
| -88441  | P    | 100010 NICOLE GRAFEL                   | 2773.35      | 2/20   | 02/05/20 |  |       |
| -88440  | P    | 100032 MADELINE HERRON                 | 1755.13      | 2/20   | 02/05/20 |  |       |
| -88439  | P    | 100009 JAMIE HETHERINGTON              | 2846.21      | 2/20   | 02/05/20 |  |       |
| -88438  | P    | 100007 CHRISTINE HODGSON               | 324.25       | 2/20   | 02/05/20 |  |       |
| -88437  | P    | 111 CHANTEL JAEGER                     | 2049.88      | 2/20   | 02/05/20 |  |       |
| -88436  | P    | 71 FRAULEIN JAFFE                      | 954.96       | 2/20   | 02/05/20 |  |       |
| -88435  | P    | 100008 DEBORAH JOHNSTON                | 2030.77      | 2/20   | 02/05/20 |  |       |
| -88434  | P    | 100030 THERESA KEEL                    | 3941.38      | 2/20   | 02/05/20 |  |       |
| -88433  | P    | 100048 CAITLIN KELLY                   | 55.41        | 2/20   | 02/05/20 |  |       |
| -88432  | P    | 39 NEAL KROGSTAD                       | 1957.65      | 2/20   | 02/05/20 |  |       |
| -88431  | P    | 40 JERRY LEE                           | 1097.84      | 2/20   | 02/05/20 |  |       |
| -88430  | P    | 43 ELIZABETH MATTHEWS                  | 3605.89      | 2/20   | 02/05/20 |  |       |
| -88429  | P    | 44 BOBBIE JO MCCLURE-GUNDERSON         | 2191.16      | 2/20   | 02/05/20 |  |       |
| -88428  | P    | 100033 AMANDA MOORE                    | 1702.27      | 2/20   | 02/05/20 |  |       |
| -88427  | P    | 100012 JAMIE POUKISH                   | 2080.79      | 2/20   | 02/05/20 |  |       |
| -88426  | P    | 74 VERONICA RUBIO                      | 2129.30      | 2/20   | 02/05/20 |  |       |
| -88425  | P    | 98 BROOKE SAVAGE                       | 1456.05      | 2/20   | 02/05/20 |  |       |
| -88424  | P    | 86 ASHLEY SENENFELDER                  | 2320.06      | 2/20   | 02/05/20 |  |       |
| -88423  | P    | 56 DEBRA TYSSE                         | 115.74       | 2/20   | 02/05/20 |  |       |
| -88422  | P    | 96 JANET WESTLAKE                      | 2024.41      | 2/20   | 02/05/20 |  |       |
| -88421  | P    | 58 JACKI YAGER                         | 2345.79      | 2/20   | 02/05/20 |  |       |
| -88420  | P    | FIT EFTPS-IRS                          | 18441.32     | 2/20   | 02/05/20 |  |       |
| -88419  | P    | P.E.R.S. PERS                          | 2419.46      | 2/20   | 02/10/20 |  |       |
| -88418  | P    | TRS TEACHERS RETIREMENT SYST           | 12506.67     | 2/20   | 02/10/20 |  |       |
| 75629   | P    | 69 APRIL BETTILYON                     | 346.23       | 2/20   | 02/05/20 |  |       |
| 75630   | P    | 100045 MARY JO HABERMAN                | 78.50        | 2/20   | 02/05/20 |  |       |
| 75631   | P    | 100034 MELISSA KUCHYNKA                | 986.19       | 2/20   | 02/05/20 |  |       |
| 75632   | P    | 100049 RAYMON MINES                    | 135.52       | 2/20   | 02/05/20 |  |       |
| 75633   | P    | 100016 LAUREL OLSEN                    | 115.74       | 2/20   | 02/05/20 |  |       |
| 75634   | P    | 100024 MARISSA QUINLAN                 | 323.22       | 2/20   | 02/05/20 |  |       |
| 75635   | P    | 100035 PHILIP ROGERS                   | 418.00       | 2/20   | 02/05/20 |  |       |
| 75636   | P    | 100047 LEIGH STROHN                    | 537.48       | 2/20   | 02/05/20 |  |       |
| 75637   | P    | FLEX ALLEGIANCE BENEFIT PLAN           | 2838.75      | 2/20   | 02/05/20 |  |       |
| 75638   | P    | LIFE INSURANCE DEARBORN LIFE INSURANCE | 25.10        | 2/20   | 02/05/20 |  |       |
| 75639   | P    | SIT DEPARTMENT OF REVENUE              | 3446.00      | 2/20   | 02/05/20 |  |       |
| 75640   | P    | MEA DUES MFPE, VERONICA RUBIO, TR      | 555.00       | 2/20   | 02/05/20 |  |       |
| 75641   | P    | MUST MUST                              | 14320.00     | 2/20   | 02/05/20 |  |       |
| 75642   | P    | NEA SECURITY BENEFIT LIFE IN           | 700.00       | 2/20   | 02/05/20 |  |       |

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

02/17/20  
16:13:20

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

Report ID: W100X

Claims

*Accounts Payable*

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

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

02/17/20  
16:13:20

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

Report ID: W100X

Claims

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

Claims Total # of Checks: 57 Total: 54721.44

Grand Total # of Checks: 57 Total: 54721.44

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

02/17/20  
16:17:01

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

Page: 1 of 2  
Report ID: AP100W

\* ... Over spent expenditure

| Warrant Claim |      | Vendor #/Name                           | Amount      |      | Acct/Source/ |     |           |     |      |
|---------------|------|---|-------------|------|--------------|-----|-----------|-----|------|
| Line #        |      | Invoice #/Inv Date/Description          | Line Amount | PO # | Fund         | Org | Prog-Func | Obj | Proj |
| 36410S        |      | 1650 ELIZABETH BUCKNER                  |             |      |              |     |           |     |      |
|               | 2066 |   | 82.00       |      |              |     |           |     |      |
| 1             |      | 01/14/20 REF- 5/6 BOYS BBALL            | 41.00*      |      | 184          | 81  | 720-3503  | 340 |      |
| 2             |      | 01/14/20 REF- 7/8 BOYS BBALL            | 41.00*      |      | 184          | 82  | 720-3503  | 340 |      |
|               |      | Total Check:                            | 82.00       |      |              |     |           |     |      |
| 36411S        |      | 1649 KASIDY ROBBINS                     |             |      |              |     |           |     |      |
|               | 2064 |   | 82.00       |      |              |     |           |     |      |
| 1             |      | 01/14/20 REF- 5/6 BOYS BBALL            | 41.00*      |      | 184          | 81  | 720-3503  | 340 |      |
| 2             |      | 01/14/20 REF- 7/8 BOYS BBALL            | 41.00*      |      | 184          | 82  | 720-3503  | 340 |      |
|               |      | Total Check:                            | 82.00       |      |              |     |           |     |      |
| 36412S        |      | 1586 MANHATTAN CHRISTIAN SCHOOL         |             |      |              |     |           |     |      |
|               | 2065 |   | 180.00      |      |              |     |           |     |      |
| 1             |      | 01/16/20 TOURNAMENT FEE- 5TH/6TH-1 TEAM | 60.00*      |      | 184          | 81  | 720-3503  | 810 |      |
| 2             |      | 01/16/20 TOURNAMENT FEE-7TH/8TH- 2 TEAM | 120.00*     |      | 184          | 82  | 720-3503  | 810 |      |
|               |      | Total Check:                            | 180.00      |      |              |     |           |     |      |
| 36413S        |      | 1652 BRANDON REHM                       |             |      |              |     |           |     |      |
|               | 2070 |   | 82.00       |      |              |     |           |     |      |
| 1             |      | 01/28/20 REF- 5/6 BOYS BASKETBALL       | 41.00*      |      | 184          | 81  | 720-3503  | 340 |      |
| 2             |      | 01/28/20 REF- 7/8 BOYS BASKETBALL       | 41.00*      |      | 184          | 82  | 720-3503  | 340 |      |
|               |      | Total Check:                            | 82.00       |      |              |     |           |     |      |
| 36414S        |      | 1651 BRYCE OSKSA                        |             |      |              |     |           |     |      |
|               | 2069 |   | 46.00       |      |              |     |           |     |      |
| 1             |      | 01/23/20 REF- 7/8 BOYS BASKETBALL       | 46.00*      |      | 184          | 82  | 720-3503  | 340 |      |
|               |      | Total Check:                            | 46.00       |      |              |     |           |     |      |
| 36415S        |      | 1650 ELIZABETH BUCKNER                  |             |      |              |     |           |     |      |
|               | 2072 |   | 82.00       |      |              |     |           |     |      |
| 1             |      | 01/21/20 REF- 5/6 BOYS BASKETBALL       | 41.00*      |      | 184          | 81  | 720-3503  | 340 |      |
| 2             |      | 01/21/20 REF- 5/6 BOYS BASKETBALL       | 41.00*      |      | 184          | 81  | 720-3503  | 340 |      |
|               |      | Total Check:                            | 82.00       |      |              |     |           |     |      |
| 36416S        |      | 1654 MORGAN NYLUND                      |             |      |              |     |           |     |      |
|               | 2073 |   | 82.00       |      |              |     |           |     |      |
| 1             |      | 01/21/20 REF- 5/6 BOYS BASKETBALL       | 41.00*      |      | 184          | 81  | 720-3503  | 340 |      |
| 2             |      | 01/21/20 REF- 5/6 BOYS BASKETBALL       | 41.00*      |      | 184          | 81  | 720-3503  | 340 |      |
|               |      | Total Check:                            | 82.00       |      |              |     |           |     |      |

02/17/20  
16:17:01

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

Page: 2 of 2  
Report ID: AP100W

\* ... Over spent expenditure

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



02/17/20  
16:14:33

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

Page: 1 of 12  
Report ID: AP100W

\* Over spent expenditure

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

02/17/20  
16:14:33

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

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Report ID: AP100W

\* Over spent expenditure

| Warrant Claim                       |  | Vendor #/Name | Amount | Acct/Source/                            |     |           |          |  |
|-------------------------------------|--|---------------|--------|---|-----|-----------|----------|--|
| Line #                              | Invoice #/Inv Date/Description                 | Line Amount   | PO #   | Fund                                    | Org | Prog-Func | Obj Proj |  |
|                                     |  |               |        |   |     |           |          |  |
| -99768E                             | 1305 BMO MASTERCARD                            |               |        |   |     |           |          |  |
|                                     | 2084   | 2.01          |        |   |     |           |          |  |
| M.COON PCARD TRANSACTIONS #3608     |  |               |        |   |     |           |          |  |
| ALIX DAVIS PCARD TRANSACTIONS #8175 |  |               |        |   |     |           |          |  |
| FEBRURARY 5, 2020 STATEMENTS        |  |               |        |   |     |           |          |  |
|                                     |  |               |        | CC Accounting: 101- 81-100-1000-810     |     |           |          |  |
| 1                                   | CC-350 01/07/20 Disney Plus Refund             | -6.99         |        | 101                                     |     | 625       |          |  |
|                                     | Google Plus                                    |               |        |   |     |           |          |  |
| 2                                   | CC-350 01/07/20 REFUND                         | -3.99         |        | 101                                     |     | 625       |          |  |
|                                     |  |               |        | CC Accounting: 101- 81-100-1000-810     |     |           |          |  |
|                                     | Google Plus                                    |               |        |   |     |           |          |  |
| 3                                   | stopper  | 3.76          | 20143  | 101                                     | 81  | 100-1000  | 610      |  |
|                                     | HOME DEPOT                                     |               |        |   |     |           |          |  |
| 4                                   | sand   | 5.05          | 20143  | 101                                     | 81  | 100-1000  | 610      |  |
|                                     | HOME DEPOT                                     |               |        |   |     |           |          |  |
| 5                                   | pea gravel                                     | 4.18          | 20143  | 101                                     | 81  | 100-1000  | 610      |  |
|                                     | HOME DEPOT                                     |               |        |   |     |           |          |  |
|                                     | Total Check:                                   | 2.01          |        |   |     |           |          |  |
|                                     |  |               |        |   |     |           |          |  |
| -99767E                             | 1305 BMO MASTERCARD                            |               |        |   |     |           |          |  |
|                                     | 2085   | 3,728.99      |        |   |     |           |          |  |
| E. CLARK PCARD TRANSACTIONS #4634   |  |               |        |   |     |           |          |  |
| FEBRUARY 5, 2020 STATEMENT          |  |               |        |   |     |           |          |  |
|                                     |  |               |        | CC Accounting: 115- 80-100-2300-610-162 |     |           |          |  |
| 1                                   | CC-351 01/10/20 Staff Mug Refund               | -45.51        |        |   | 115 | 625       | 162      |  |
|                                     | WALMART  |               |        |   |     |           |          |  |
| 2                                   | CC-352 01/14/20 Cake for School Board          | 25.99         |        |   | 115 | 625       | 145      |  |
|                                     |  |               |        | CC Accounting: 115- 80-100-2500-610-145 |     |           |          |  |
|                                     | ALBERTSONS                                     |               |        |   |     |           |          |  |
| 3                                   | CC-353 12/12/19 Insurance replacement from flo | 575.78        |        |   | 101 | 625       |          |  |
|                                     |  |               |        | CC Accounting: 101- 80-100-2600-610     |     |           |          |  |
|                                     | HOUSE OF CLEAN                                 |               |        |   |     |           |          |  |
| 4                                   | CC-353 12/19/19 Garbage Bags                   | 505.24        |        |   | 101 | 625       |          |  |
|                                     |  |               |        | CC Accounting: 101- 80-100-2600-610     |     |           |          |  |
|                                     | HOUSE OF CLEAN                                 |               |        |   |     |           |          |  |
| 5                                   | CC-353 12/19/19 Vaccum Bags                    | 29.60         |        |   | 101 | 625       |          |  |
|                                     |  |               |        | CC Accounting: 101- 80-100-2600-610     |     |           |          |  |
|                                     | HOUSE OF CLEAN                                 |               |        |   |     |           |          |  |
| 6                                   | CC-354 08/14/19 STORAGE BIN PACK OF 6 YELLOW   | 28.30         |        |   | 101 | 625       |          |  |
|                                     |  |               |        | CC Accounting: 101- 81-100-1000-610     |     |           |          |  |
|                                     | SCHOOL SPECIALTY INC.                          |               |        |   |     |           |          |  |
| 7                                   | Driving History                                | 7.37          | 20149  | 101                                     | 80  | 100-2300  | 330      |  |
|                                     | MOTOR VEHICLE DIVISION                         |               |        |   |     |           |          |  |
| 8                                   | Driving History                                | 7.37          | 20149  | 101                                     | 80  | 100-2300  | 330      |  |
|                                     | MOTOR VEHICLE DIVISION                         |               |        |   |     |           |          |  |
| 9                                   | Driving History                                | 7.37          | 20149  | 101                                     | 80  | 100-2300  | 330      |  |
|                                     | MOTOR VEHICLE DIVISION                         |               |        |   |     |           |          |  |
| 10                                  | Driving History                                | 7.37          | 20149  | 101                                     | 80  | 100-2300  | 330      |  |
|                                     | MOTOR VEHICLE DIVISION                         |               |        |   |     |           |          |  |

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

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\* Over spent expenditure

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

Total Check: 3,728.99

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

2,224.39

1 CC-355 MONTHLY INTERNET SERVICE

282.75

CC Accounting: 101- -100-2300-530  
101 621

MONTANA OPTICOM

2 CC-355 MONTHLY INTERNET SERVICE

84.82

110 621

CC Accounting: 110- -100-2300-530

MONTANA OPTICOM

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

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\* ... Over spent expenditure

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

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

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\* ... Over spent expenditure

| Warrant Claim | Vendor #/Name                                 | Amount                              | Acct/Source/ |      |     |           |          |
|---------------|---|-------------------------------------|--------------|------|-----|-----------|----------|
| Line #        | Invoice #/Inv Date/Description                | Line Amount                         | PO #         | Fund | Org | Prog-Func | Obj Proj |
| -99765E       | 1305 BMO MASTERCARD                           |                                     |              |      |     |           |          |
|               | 2087  | 283.85                              |              |      |     |           |          |
|               | T.KEEL PCARD TRANSACTIONS #5027               |                                     |              |      |     |           |          |
|               | FEBRUARY 5, 2020 STATEMENTS                   |                                     |              |      |     |           |          |
| 1             | CC-362 01/13/20 MEAL- KEEL (ASSESSMENT CONF.) | 13.20                               |              |      |     |           |          |
|               |   | CC Accounting: 101- 80-100-2314-582 |              |      |     |           |          |
|               |   |                                     |              | 101  |     | 625       |          |
|               | SHELLIES COUNTRY CAFE                         |                                     |              |      |     |           |          |
| 2             | CC-363 01/12/20 HOTEL- KEEL (ASSESSMENT CONF) | 226.48                              |              |      | 101 | 625       |          |
|               |   | CC Accounting: 101- 80-100-2314-582 |              |      |     |           |          |
|               | DELTA HOTELS                                  |                                     |              |      |     |           |          |
| 3             | CC-364 01/27/20 INSTRUCTIONAL SUPPLIES        | 31.80                               |              |      | 101 | 625       |          |
|               |   | CC Accounting: 101- 81-100-1000-610 |              |      |     |           |          |
|               | INSTRUCTIONAL SUPPLIES-101                    |                                     |              |      |     |           |          |
|               | STAPLES CREDIT PLAN                           |                                     |              |      |     |           |          |
| 4             | CC-364 01/27/20 INSTRUCTIONAL SUPPLIES        | 12.37                               |              |      | 101 | 625       |          |
|               |   | CC Accounting: 101- 82-100-1000-610 |              |      |     |           |          |
|               | INSTRUCTIONAL SUPPLIES-101                    |                                     |              |      |     |           |          |
|               | STAPLES CREDIT PLAN                           |                                     |              |      |     |           |          |
|               | <b>Total Check:</b>                           | <b>283.85</b>                       |              |      |     |           |          |
| 36421S        | 1652 BRANDON REHM                             |                                     |              |      |     |           |          |
|               | 2077  | 118.00                              |              |      |     |           |          |
| 1             | 02/04/20 REF- 5/6 BOYS BASKETBALL             | 41.00*                              |              | 184  | 81  | 720-3503  | 340      |
| 2             | 02/04/20 REF- 7TH BOYS BASKETBALL             | 38.50*                              |              | 184  | 82  | 720-3503  | 340      |
| 3             | 02/04/20 REF- 8TH BOYS BASKETBALL             | 38.50*                              |              | 184  | 82  | 720-3503  | 340      |
|               | <b>Total Check:</b>                           | <b>118.00</b>                       |              |      |     |           |          |
| 36422S        | 1656 Zachary Brown                            |                                     |              |      |     |           |          |
|               | 2076  | 118.00                              |              |      |     |           |          |
| 1             | 02/04/20 REF- 5/6 BOYS BASKETBALL             | 41.00*                              |              | 184  | 81  | 720-3503  | 340      |
| 2             | 02/04/20 REF- 7TH BOYS BASKETBALL             | 38.50*                              |              | 184  | 82  | 720-3503  | 340      |
| 3             | 02/04/20 REF- 8TH BOYS BASKETBALL             | 38.50*                              |              | 184  | 82  | 720-3503  | 340      |
|               | <b>Total Check:</b>                           | <b>118.00</b>                       |              |      |     |           |          |
| 36423S        | 1660 CHRIS DUNCAN                             |                                     |              |      |     |           |          |
|               | 2080  | 82.00                               |              |      |     |           |          |
| 1             | 02/10/20 REF- 5/6 BOYS BASKETBALL             | 41.00*                              |              | 184  | 81  | 720-3503  | 340      |
| 2             | 02/10/20 REF- 5/6 BOYS BASKETBALL             | 41.00*                              |              | 184  | 81  | 720-3503  | 340      |
|               | <b>Total Check:</b>                           | <b>82.00</b>                        |              |      |     |           |          |
| 36424S        | 1659 DEONTE FLOWERS                           |                                     |              |      |     |           |          |
|               | 2079  | 118.00                              |              |      |     |           |          |
| 1             | 02/11/20 REF- 5/6 BOYS BASKETBALL             | 41.00*                              |              | 184  | 81  | 720-3503  | 340      |
| 2             | 02/11/20 REF- 8TH BOYS BASKETBALL             | 38.50*                              |              | 184  | 82  | 720-3503  | 340      |
| 3             | 02/11/20 REF- 7TH BOYS BASKETBALL             | 38.50*                              |              | 184  | 82  | 720-3503  | 340      |
|               | <b>Total Check:</b>                           | <b>118.00</b>                       |              |      |     |           |          |

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

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\* ... Over spent expenditure

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

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

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\* ... Over spent expenditure

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

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\* Over spent expenditure

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



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

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

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

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| Warrant Claim |      | Vendor #/Name                            | Amount      |           | Acct./Source/ |     |           |     |      |
|---------------|------|--|-------------|-----------|---------------|-----|-----------|-----|------|
| Line #        |      | Invoice #/Inv Date/Description           | Line Amount | PO #      | Fund          | Org | Prog-Func | Obj | Proj |
| 36457S        |      | 1506 THREE SEASONS, INC                  |             |           |               |     |           |     |      |
|               | 2115 |  | 1,245.00    |           |               |     |           |     |      |
| 1             |      | 1872 01/31/20 SNOW REMOVAL- JANUARY 2020 | 933.75      |           | 101           | 80  | 100-2630  | 432 |      |
| 2             |      | 1872 01/31/20 SNOW REMOVAL- JANUARY 2020 | 311.25      |           | 110           | 80  | 100-2630  | 432 |      |
|               |      | Total Check:                             | 1,245.00    |           |               |     |           |     |      |
| 36458S        |      | 420 US FOODS                             |             |           |               |     |           |     |      |
|               | 2117 |  | 6,590.92    |           |               |     |           |     |      |
| 1             |      | 5844432 01/30/20 FOOD                    | 134.85*     |           | 101           | 80  | 910-3100  | 630 |      |
| 2             |      | 5844432 01/30/20 FOOD                    | 314.66*     |           | 112           | 80  | 910-3100  | 630 |      |
| 3             |      | 5845873 02/03/20 FOOD                    | 185.65*     |           | 101           | 80  | 910-3100  | 630 |      |
| 4             |      | 5845873 02/03/20 FOOD                    | 433.18*     |           | 112           | 80  | 910-3100  | 630 |      |
| 5             |      | 5849165 02/10/20 FOOD                    | 219.55*     |           | 101           | 80  | 910-3100  | 630 |      |
| 6             |      | 5849165 02/10/20 FOOD                    | 512.28*     |           | 112           | 80  | 910-3100  | 630 |      |
| 7             |      | 5847789 02/06/20 FOOD                    | 91.08*      |           | 101           | 80  | 910-3100  | 630 |      |
| 8             |      | 5847789 02/06/20 FOOD                    | 212.53*     |           | 112           | 80  | 910-3100  | 630 |      |
| 9             |      | 5847789 02/06/20 SUPPLIES                | 17.50*      |           | 112           | 80  | 910-3100  | 610 |      |
| 10            |      | 5851235 02/13/20 FOOD                    | 152.56*     |           | 101           | 80  | 910-3100  | 630 |      |
| 11            |      | 5851235 02/13/20 FOOD                    | 355.98*     |           | 112           | 80  | 910-3100  | 630 |      |
| 12            |      | 5851235 02/13/20 SUPPLIES                | 67.55*      |           | 112           | 80  | 910-3100  | 610 |      |
| 13            |      | 5851235 02/13/20 SNACK CART FOOD         | 46.01*      |           | 112           | 80  | 910-3100  | 610 |      |
| 14            |      | 5842585 01/27/20 FOOD                    | 124.43*     |           | 101           | 80  | 910-3100  | 630 |      |
| 15            |      | 5842585 01/27/20 FOOD                    | 290.35*     |           | 112           | 80  | 910-3100  | 630 |      |
| 16            |      | 5842585 01/27/20 SUPPLIES                | 25.51*      |           | 112           | 80  | 910-3100  | 610 |      |
| 17            |      | 5841219 01/23/20 FOOD                    | 260.09*     |           | 101           | 80  | 910-3100  | 630 |      |
| 18            |      | 5841219 01/23/20 FOOD                    | 606.87*     |           | 112           | 80  | 910-3100  | 630 |      |
| 19            |      | 5841219 01/23/20 SUPPLIES                | 71.15*      |           | 112           | 80  | 910-3100  | 610 |      |
| 20            |      | 5837870 01/16/20 FOOD                    | 151.80*     |           | 101           | 80  | 910-3100  | 630 |      |
| 21            |      | 5837870 01/16/20 FOOD                    | 354.19*     |           | 112           | 80  | 910-3100  | 630 |      |
| 22            |      | 5839298 01/20/20 FOOD                    | 157.12*     |           | 101           | 80  | 910-3100  | 630 |      |
| 23            |      | 5839298 01/20/20 FOOD                    | 366.61*     |           | 112           | 80  | 910-3100  | 630 |      |
| 24            |      | 5836115 01/13/20 FOOD                    | 249.24*     |           | 101           | 80  | 910-3100  | 630 |      |
| 25            |      | 5836115 01/13/20 FOOD                    | 581.55*     |           | 112           | 80  | 910-3100  | 630 |      |
| 26            |      | 5836115 01/13/20 SUPPLIES                | 59.03*      |           | 112           | 80  | 910-3100  | 610 |      |
| 27            |      | 5834405 01/09/20 FOOD                    | 164.88*     |           | 101           | 80  | 910-3100  | 630 |      |
| 28            |      | 5834405 01/09/20 FOOD                    | 384.72*     |           | 112           | 80  | 910-3100  | 630 |      |
|               |      | Total Check:                             | 6,590.92    |           |               |     |           |     |      |
| 36459S        |      | 1208 VALLEY GLASS & WINDOWS, INC.        |             |           |               |     |           |     |      |
|               | 2118 |  | 1,446.00    |           |               |     |           |     |      |
| 1             |      | 92038 01/28/20 FRONT DOOR REPAIRS        | 1,446.00*   |           | 101           | 80  | 100-2600  | 440 |      |
|               |      | Total Check:                             | 1,446.00    |           |               |     |           |     |      |
| # of Claims   |      | 47                                       | Total:      | 50,770.45 |               |     |           |     |      |



## **GALLATIN GATEWAY SCHOOL**

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

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

**DATE:** January 29, 2020

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

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

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

\* Equals Outstanding Warrants.

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

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Report ID: B100F

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

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

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Report ID: B100

101 GENERAL

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

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

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Report ID: B100

101 GENERAL

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



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

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

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

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

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

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

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101 GENERAL

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

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110 TRANSPORTATION

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

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110 TRANSPORTATION

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



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111 BUS DEPRECIATION

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

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113 TUITION

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

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114 RETIREMENT

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

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114 RETIREMENT

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

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GALLATIN GATEWAY ELEMENTARY  
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114 RETIREMENT

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

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114 RETIREMENT

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

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114 RETIREMENT

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

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117 ADULT EDUCATION FUND

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



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128 TECHNOLOGY FUNDS

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

02/17/20  
16:21:37

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

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Report ID: B100

129 FLEXIBILITY FUND

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

02/17/20  
16:21:37

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

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Report ID: B100

150 DEBT SERVICE

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

02/17/20  
16:21:37

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

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Report ID: B100

161 BUILDING RESERVE

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

## Agenda Item: Student Activity Account Transfers and Closeouts

### Background from District Clerk:

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

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

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

|                 |                    |
|-----------------|--------------------|
| Class of 2019   | \$7,749.12         |
| Class of 2020   | \$2,640.08         |
| Class of 2021   | \$1,032.71         |
| Miscellaneous   | \$0.00             |
| Student Council | \$317.54           |
| <b>TOTAL:</b>   | <b>\$11,739.45</b> |

### District Clerk Recommendation:

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

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

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

### Recommended Motion:

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

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

---

**Bus Driver**

Maxine Daniel

**Kitchen/Food Service**

Connie Evenson

**Teachers/Aides/Other**

Mark Aamot  
Nickole Achziger  
Katlian Afton  
Dayna Bergin  
April Bettilyon  
Cyndee Bishop  
Cynthia Corliss  
Connie Evenson  
Kevin Germann  
Jennifer Gilbert  
Mary Jo Haberman  
Audra Harvey  
Amanda Herrera  
Wendy Hourigan  
Skyla Jenkins  
Sally Johnson  
Cheryl Juergens  
Kris Keller  
Spencer Kirkemo

Kacee Krob  
Rebecca Lieurance  
Heidi Maus  
Hannah Mayer  
Darcy Nordhagen  
Brad Parsch  
Lauri Olsen  
Teresa Ann Quatraro  
Tonya Scott  
Karen Seevers  
Mariela Spinner  
Nicorie Stenpfad  
Mollee Stenberg  
Leigh Strohn  
Barry Sulam  
Debra Tysse

**Office/Clerical**

Connie Evenson

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

February 7, 2020

To whom it may Concern,

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

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

Sincerely,

Coach Bruce

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



# SUPERINTENDENT REPORT

Theresa Keel

## Supt. Happenings

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

## Strategic Goals

### Individual Student Success

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

### Staff and Volunteers

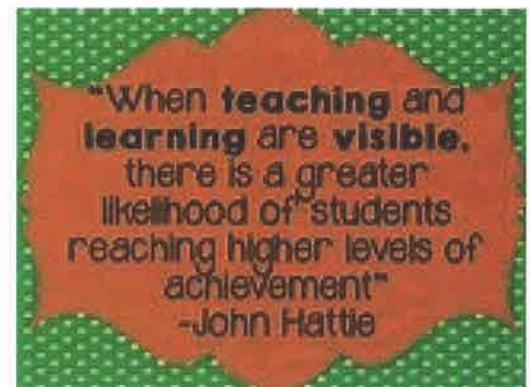
- Planning to “attend” the Rural Schools Virtual Job Fair
- Wrestling Coach resigns, hiring new one
- Possible AD position opening
- Teachers and Staff have been given their intent to return forms
- Holding Substitute Teaching Workshop Feb. 22
- Met w/potential Ski Day Chaperones

### Facilities

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

### Leadership, Communication, Collaboration

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







# SUPERINTENDENT REPORT

Theresa Keel

## Supt. Happenings

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

• Attended 191 Corridor Open House

## Safety

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

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

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

*William Glasser*



Spaghetti Supper



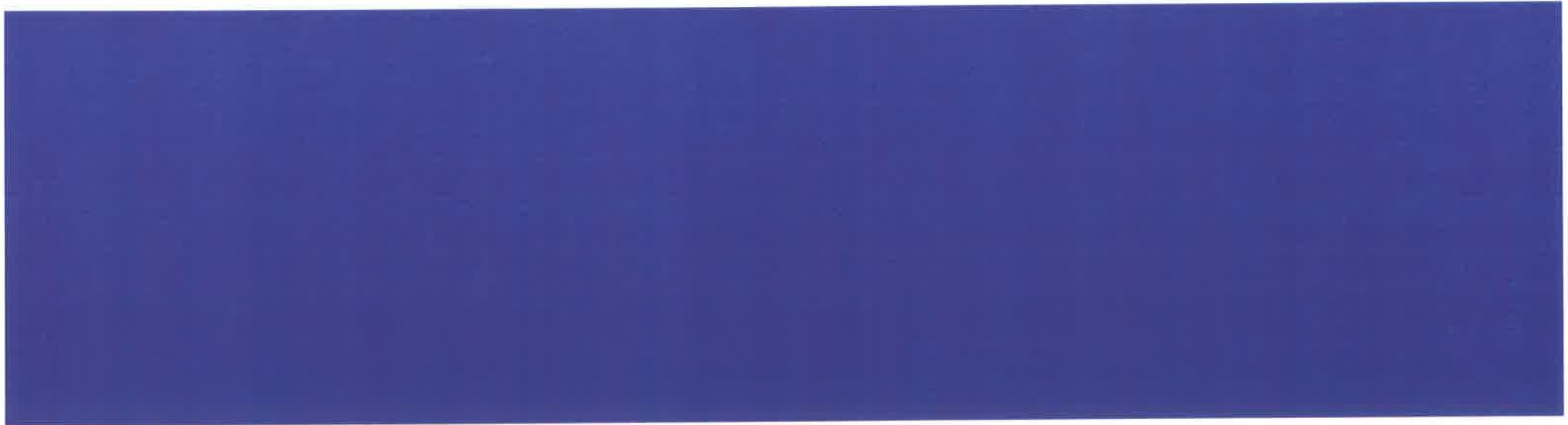
2nd Quarter Assembly



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

# Discipline Referrals

As of 1/31/2020 1st Semester



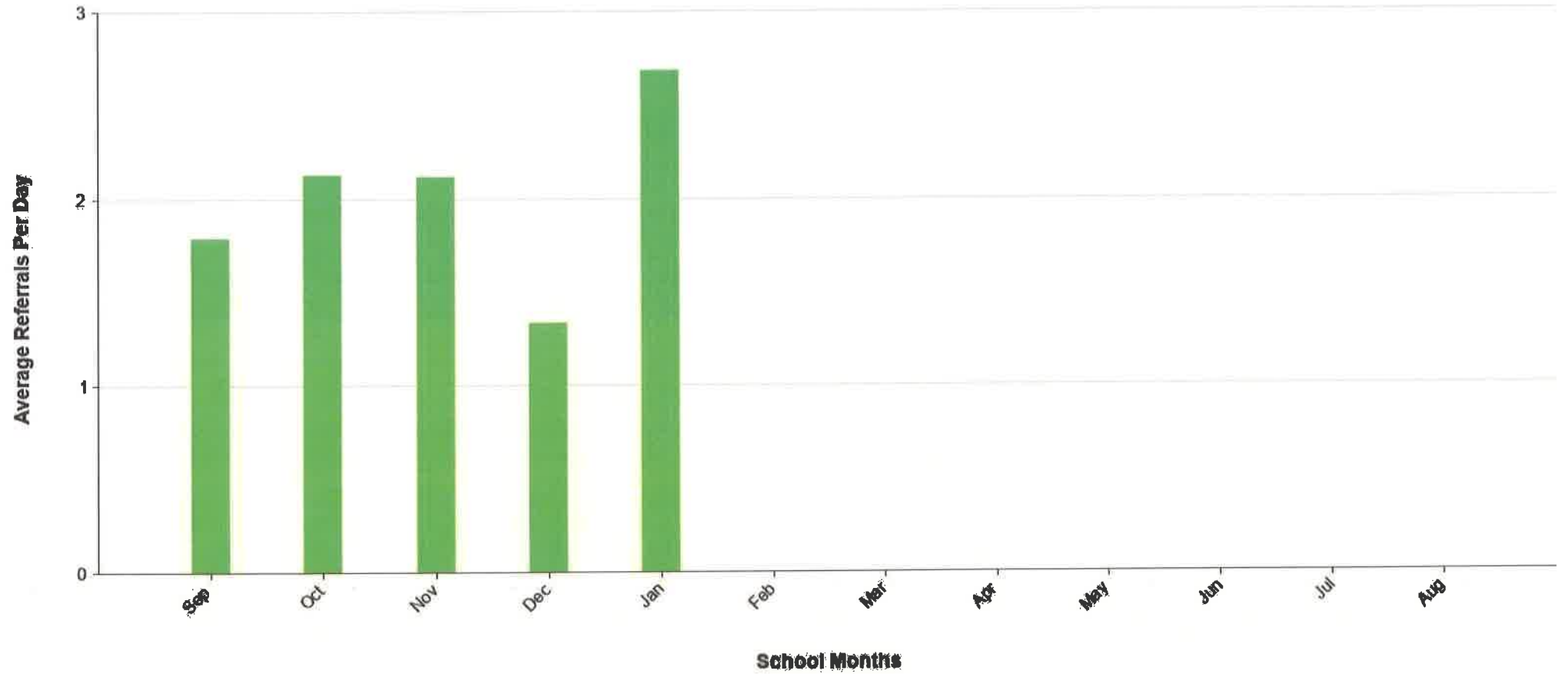
**Total # of referrals**

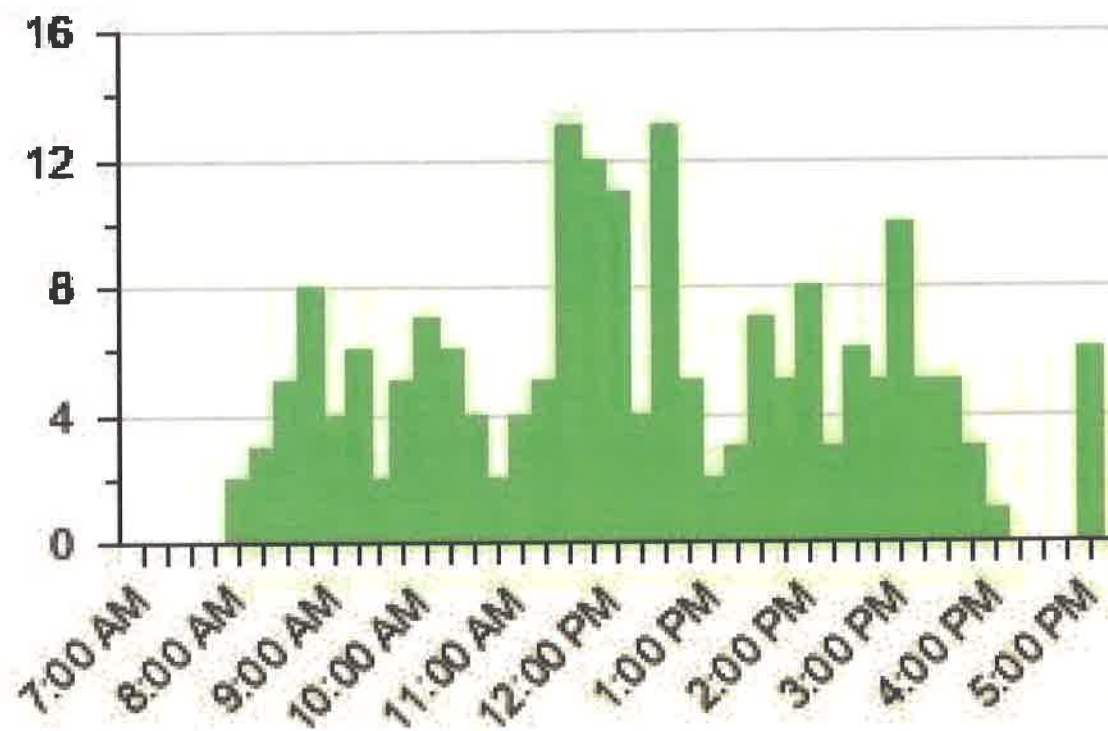
**190**



# Average Referrals Per Day Per Month

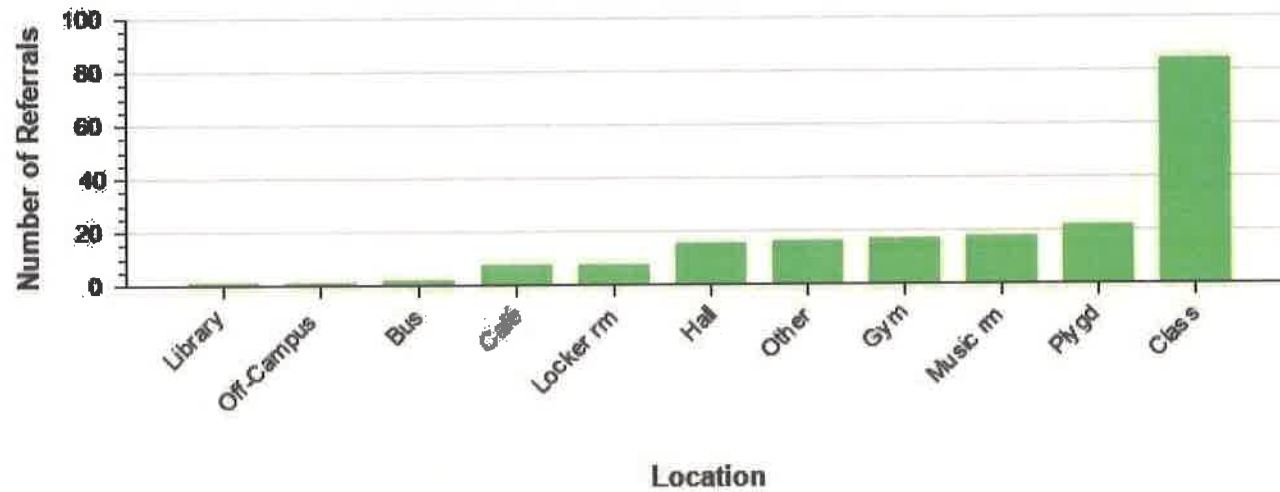
All, 2019-20





## Referrals by Location

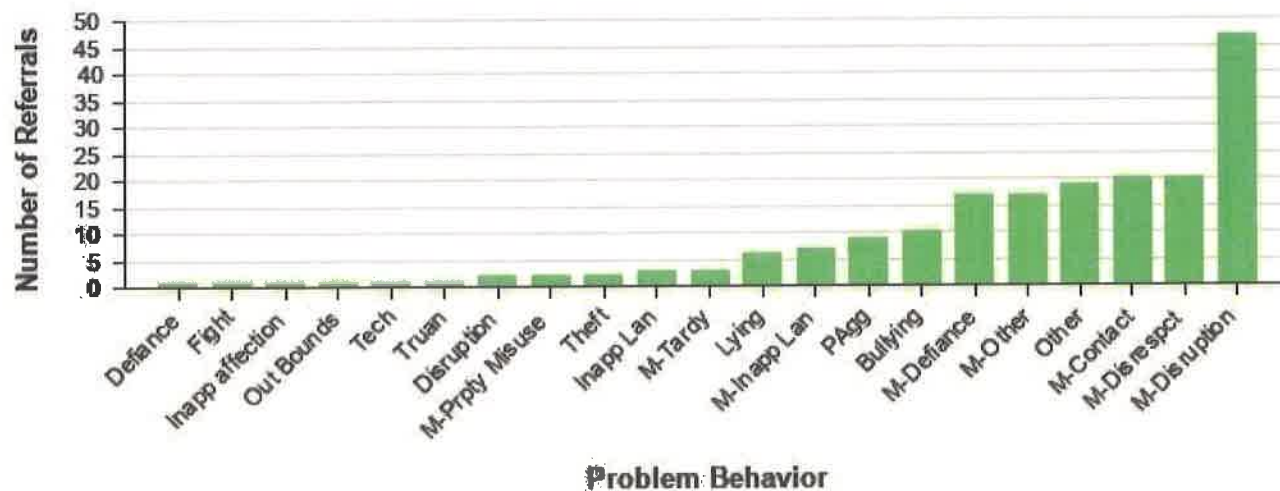
All, Sep 1, 2019 - Feb 6, 2020





## Referrals by Problem Behavior

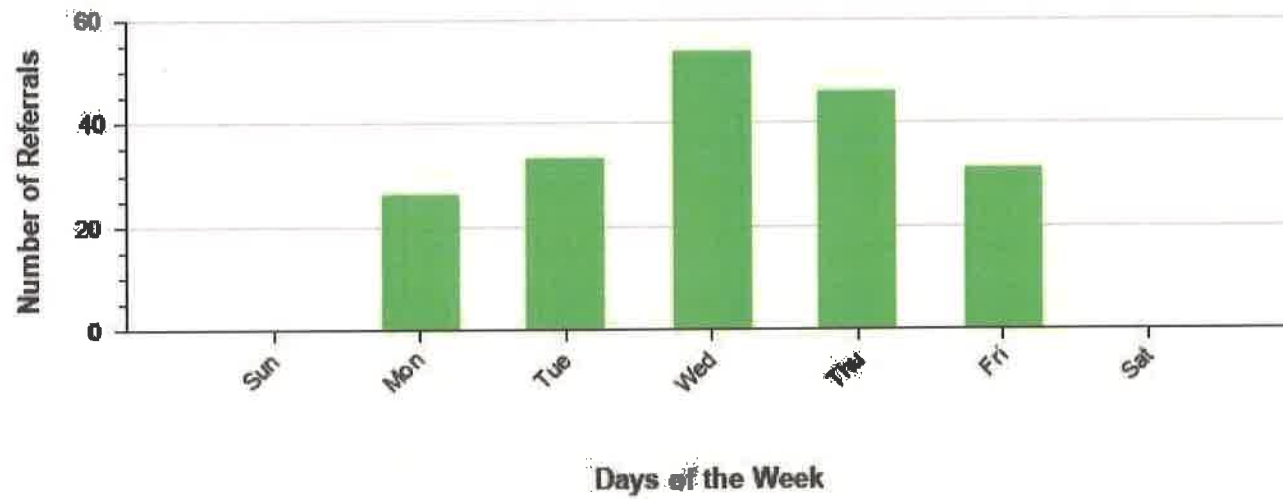
All, Sep 1, 2019 - Feb 6, 2020





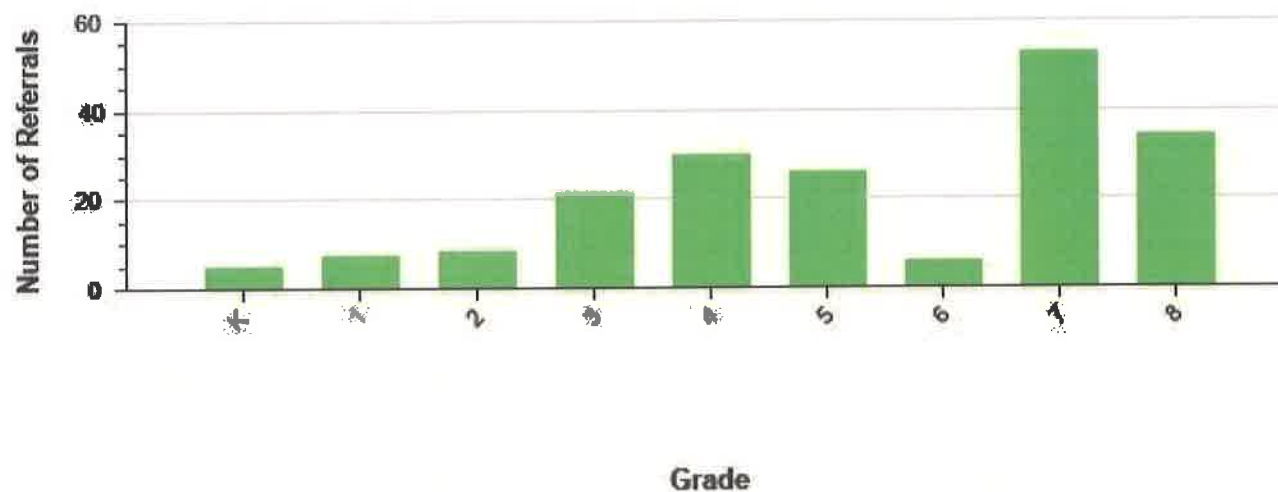
## Referrals by Day Of Week

All, Sep 1, 2019 - Feb 6, 2020



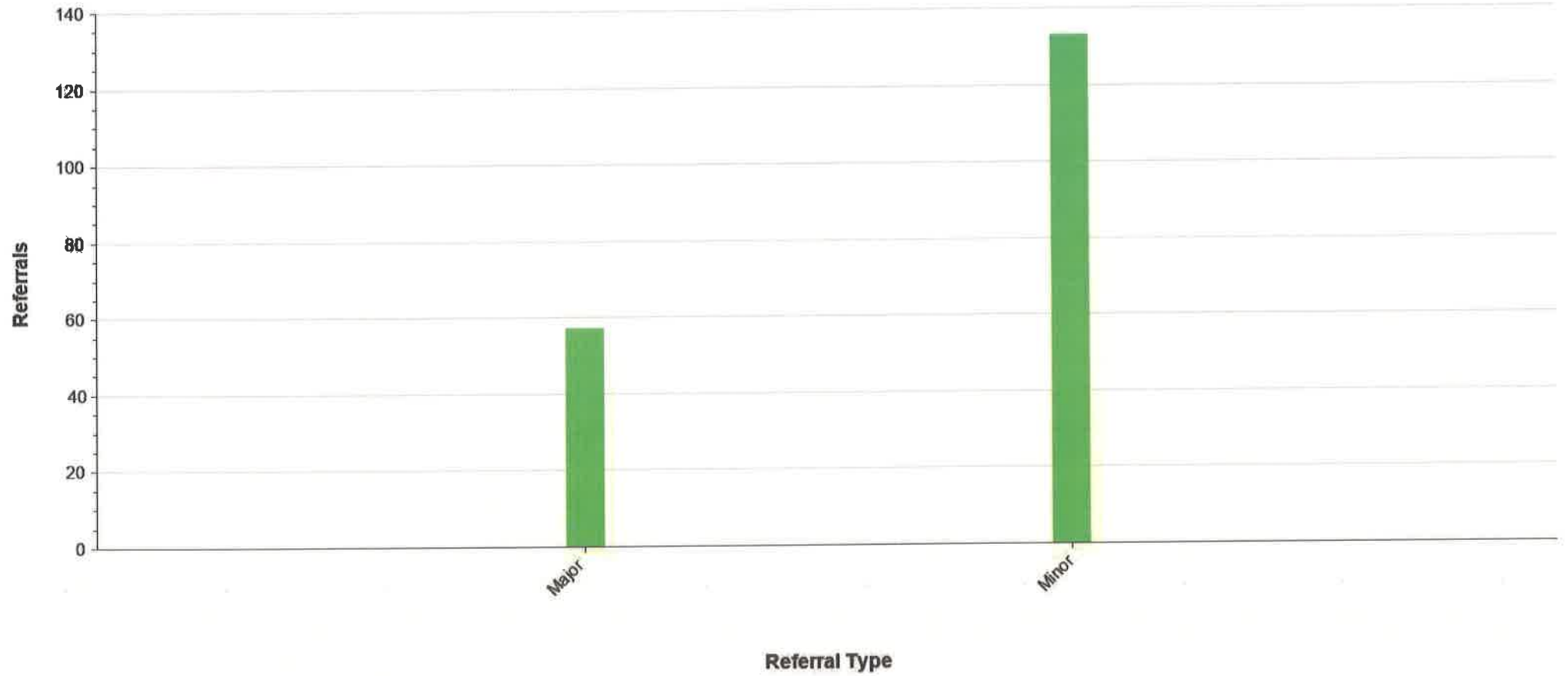
### Referrals by Grade

All, Sep 1, 2019 - Feb 6, 2020



## Referrals by Referral Type

Drill Down



# RENAISSANCE® Star Growth Report

Generated Feb 15, 2020, 1:49 PM

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

Grade

**K**

## Score Definitions

**SGP:** Student Growth Percentile [↗](#)

**GE:** Grade Equivalent [↗](#)

**NCE:** Normal Curve Equivalent [↗](#)

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

**SS:** Scaled Score [↗](#)

**PR:** Percentile Rank [↗](#)

**IRL:** Instructional Reading Level [↗](#)

## Star Early Literacy

### Summary (15 of 15 Students)

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

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

Grade

1st

Score Definitions

**SGP:** Student Growth Percentile [↗](#)      **GE:** Grade Equivalent [↗](#)      **NCE:** Normal Curve Equivalent [↗](#)      **EST. ORF:** Estimated Oral Reading Fluency [↗](#)  
**SS:** Scaled Score [↗](#)      **PR:** Percentile Rank [↗](#)      **IRL:** Instructional Reading Level [↗](#)

Star Early Literacy

Summary (2 of 13 Students)

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

Star Reading

Summary (3 of 13 Students)

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

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

Grade

2nd

Score Definitions

**SGP:** Student Growth Percentile [↗](#)      **GE:** Grade Equivalent [↗](#)      **NCE:** Normal Curve Equivalent [↗](#)      **EST. ORF:** Estimated Oral Reading Fluency [↗](#)  
**SS:** Scaled Score [↗](#)      **PR:** Percentile Rank [↗](#)      **IRL:** Instructional Reading Level [↗](#)

Star Reading

Summary (18 of 16 Students)

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

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

Grade

3rd

Score Definitions

SGP: Student Growth Percentile [↗](#)      GE: Grade Equivalent [↗](#)      NCE: Normal Curve Equivalent [↗](#)      EST. ORF: Estimated Oral Reading Fluency [↗](#)  
SS: Scaled Score [↗](#)      PR: Percentile Rank [↗](#)      IRL: Instructional Reading Level [↗](#)

Star Reading

Summary (18 of 18 Students)

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

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

Grade

4th

Score Definitions

**SGP:** Student Growth Percentile [↗](#)      **GE:** Grade Equivalent [↗](#)      **NCE:** Normal Curve Equivalent [↗](#)      **EST. ORF:** Estimated Oral Reading Fluency [↗](#)  
**SS:** Scaled Score [↗](#)      **PR:** Percentile Rank [↗](#)      **IRL:** Instructional Reading Level [↗](#)

Star Reading

Summary (17 of 16 Students)

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

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



Grade

5th

Score Definitions

**SGP:** Student Growth Percentile [↗](#)      **GE:** Grade Equivalent [↗](#)      **NCE:** Normal Curve Equivalent [↗](#)      **EST. ORF:** Estimated Oral Reading Fluency [↗](#)  
**SS:** Scaled Score [↗](#)      **PR:** Percentile Rank [↗](#)      **IRL:** Instructional Reading Level [↗](#)

Star Reading

Summary (20 of 20 Students)

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

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

Grade

6th

Score Definitions

**SGP:** Student Growth Percentile [↗](#)      **GE:** Grade Equivalent [↗](#)      **NCE:** Normal Curve Equivalent [↗](#)      **EST. ORF:** Estimated Oral Reading Fluency [↗](#)  
**SS:** Scaled Score [↗](#)      **PR:** Percentile Rank [↗](#)      **IRL:** Instructional Reading Level [↗](#)

Star Reading

Summary (19 of 19 Students)

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

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

Grade

7th

Score Definitions

**SGP:** Student Growth Percentile [↗](#)      **GE:** Grade Equivalent [↗](#)      **NCE:** Normal Curve Equivalent [↗](#)      **EST. ORF:** Estimated Oral Reading Fluency [↗](#)  
**SS:** Scaled Score [↗](#)      **PR:** Percentile Rank [↗](#)      **IRL:** Instructional Reading Level [↗](#)

Star Reading

Summary (25 of 26 Students)

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

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

Grade

8th

Score Definitions

**SGP:** Student Growth Percentile [↗](#)      **GE:** Grade Equivalent [↗](#)      **NCE:** Normal Curve Equivalent [↗](#)      **EST. ORF:** Estimated Oral Reading Fluency [↗](#)  
**SS:** Scaled Score [↗](#)      **PR:** Percentile Rank [↗](#)      **IRL:** Instructional Reading Level [↗](#)

Star Reading

Summary (22 of 23 Students)

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

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

Grade

>12

Score Definitions

**SGP:** Student Growth Percentile [↗](#)      **GE:** Grade Equivalent [↗](#)      **NCE:** Normal Curve Equivalent [↗](#)      **EST. ORF:** Estimated Oral Reading Fluency [↗](#)  
**SS:** Scaled Score [↗](#)      **PR:** Percentile Rank [↗](#)      **IRL:** Instructional Reading Level [↗](#)

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

# RENAISSANCE Star Growth Report

Generated Feb 15, 2020, 2:05 PM

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

Grade

1st

## Score Definitions

SGP: Student Growth Percentile [?](#)

GE: Grade Equivalent [?](#)

NCE: Normal Curve Equivalent [?](#)

SS: Scaled Score [?](#)

PR: Percentile Rank [?](#)

## Summary (13 of 13 Students)

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

Grade

2nd

## Score Definitions

SGP: Student Growth Percentile [?](#)

GE: Grade Equivalent [?](#)

NCE: Normal Curve Equivalent [?](#)

SS: Scaled Score [?](#)

PR: Percentile Rank [?](#)

## Star Math

## Summary (16 of 16 Students)

| SGP (Expectation = 50) |        | Testing Window | Avg. SS | Avg. GE | Avg. PR | Avg. NCE |
|------------------------|--------|----------------|---------|---------|---------|----------|
| Met Expectations       | Median |                |         |         |         |          |
| 10                     | 58     | Pretest        | 461     | 2.6     | 71      | 61.5     |
|                        |        | Posttest       | 542     | 3.4     | 84      | 71.2     |
|                        |        | Change         | 81      | 0.8     | 13      | 9.6      |

Grade

3rd

## Score Definitions

SGP: Student Growth Percentile [?](#)

GE: Grade Equivalent [?](#)

NCE: Normal Curve Equivalent [?](#)

SS: Scaled Score [?](#)

PR: Percentile Rank [?](#)

## Star Math

## Summary (18 of 18 Students)

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

Grade  
**4th**

**Score Definitions**

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

GE: Grade Equivalent [?](#)

NCE: Normal Curve Equivalent [?](#)

SS: Scaled Score [?](#)

**Star Math**

**Summary (16 of 16 Students)**

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

Grade  
**5th**

**Score Definitions**

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

GE: Grade Equivalent [?](#)

NCE: Normal Curve Equivalent [?](#)

SS: Scaled Score [?](#)

**Star Math**

**Summary (20 of 20 Students)**

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

Grade  
**6th**

**Score Definitions**

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

GE: Grade Equivalent [?](#)

NCE: Normal Curve Equivalent [?](#)

SS: Scaled Score [?](#)

**Star Math**

**Summary (19 of 19 Students)**

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

Grade  
7th

Score Definitions

SGP: Student Growth Percentile ⓘ  
PR: Percentile Rank ⓘ

GE: Grade Equivalent ⓘ

NCE: Normal Curve Equivalent ⓘ

SS: Scaled Score ⓘ

Star Math

Summary (26 of 26 Students)

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

Grade  
8th

Score Definitions

SGP: Student Growth Percentile ⓘ  
PR: Percentile Rank ⓘ

GE: Grade Equivalent ⓘ

NCE: Normal Curve Equivalent ⓘ

SS: Scaled Score ⓘ

Star Math

Summary (22 of 23 Students)

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

# District Clerk Report

FEBRUARY 19, 2020

GALLATIN GATEWAY SCHOOL DISTRICT #35

## **BUSINESS/FINANCIAL:**

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

## **FACILITIES:**

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

## **FOOD SERVICE:**

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

## **TRANSPORTATION:**

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

## **ADULT EDUCATION:**

- Adult Ed Summary reports (enclosed)

## **UPCOMING SCHOOL BOARD TRAINING OPPORTUNITIES**

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

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

**Innovations Symposium-**  
online video links sent Dec. 12

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

## **CLERK TRAINING:**

**February 28-** MASBO Budget  
Workshop- Bozeman

**March 31-** MTSBA Budget  
Symposium- Helena

**April 15-** Employment Hot  
Topics Seminar- Helena

## **IMPORTANT DATES:**

**March 1-** OPI Preliminary  
Budget Data Sheets Available

**March 6-** Agenda Setting Mtg  
@ 10am

**March 6-** District Clerk  
Evaluation at 11am

**March 11-** Regular Board  
meeting at 6pm

**March 16-20-** Spring Break





# Spring Student Count For ANB Summary By District

## February 3, 2020 Enrollment

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

### SCHOOLS IN THIS DISTRICT

0486 Gallatin Gateway School  
 1702 Gallatin Gateway 7-8

### TOTAL STUDENT COUNT FOR ANB BY GRADE - DISTRICT

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

### FY2020-21 BASIC & PER-STUDENT ENTITLEMENTS

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

\* Used to calculate FY2020-2021 budget limits



# Spring Student Count For ANB Summary By District

## February 3, 2020 Enrollment

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

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

### DETERMINING ANB USED TO CALCULATE FY2020-21 BUDGET LIMITS

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

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

Highest ANB-Based Funding 1,246,506.30

ANB for FY2021 budget

E1 124

M1 51

### FY2020-21 PAYMENTS

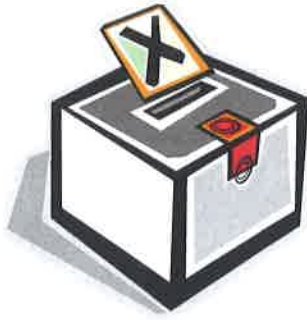
DSA 555,439.21

Indian Education For All 3,913.00

### Student Achievement Gap

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

\* Used to calculate FY2020-2021 budget limits



# Annual Election/Budget Meeting

## For School Business Officials

Thursday, January 30, 2020

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

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Meeting called by: Gallatin County Superintendent of Schools  
Matthew Henry

### Agenda Topics

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

**Notes:**

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### **2020 School Election Timeline**

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

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



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

# County Tax Bill

## Tax Year 2019

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

31063\*137\*\*G50\*\*0.978\*\*1/2\*\*\*\*\*AUTO5-DIGIT 59718

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

| Key           | Taxing Authority          | Levy           | 1st Half        | 2nd Half        | Total Due       | Legal Description (may be partial)  |
|---------------|---------------------------|----------------|-----------------|-----------------|-----------------|---|
| CO            | CITY/COUNTY HEALTH DEPA   | 4.050          | 17.58           | 17.58           | 35.16           | Physical Address: -<br>S02, T03 S, R04 E, C.O.S. 196D, PARCEL 2A-1, ACRE  |
| CO            | COUNTY BUILDING CAPITAL   | 5.560          | 24.13           | 24.13           | 48.26           |   |
| CO            | COUNTY FAIRGROUNDS        | 1.440          | 6.25            | 6.25            | 12.50           | Distribution Breakdown  |
| CO            | COUNTY GENERAL FUND       | 20.040         | 86.97           | 86.97           | 173.94          |   |
| CO            | COUNTY LIBRARY            | 5.580          | 24.22           | 24.22           | 48.44           |   |
| CO            | COUNTY OPEN SPACE OPER    | 4.000          | 17.36           | 17.36           | 34.72           |   |
| CO            | COUNTY PARKS              | 0.500          | 2.17            | 2.17            | 4.34            | COUNTY.....\$638.94<br>FIRE DISTRICT.....\$326.20<br>PUBLIC SAFETY.....\$384.78<br>SCHOOL.....\$2,234.23<br>STATE SCHOOL.....\$824.60<br>UNIVERSITY.....\$65.10 |
| CO            | COUNTY PERMISSIVE MEDIC   | 8.290          | 35.98           | 35.98           | 71.96           |   |
| CO            | COUNTY REST HOME          | 2.960          | 12.85           | 12.85           | 25.70           | SC<br>ST<br>CO<br>UN<br>FI<br>PU<br>OT  |
| CO            | COUNTY ROAD & BRIDGE      | 18.970         | 82.33           | 82.33           | 164.66          |   |
| CO            | COUNTYWIDE PLANNING       | 2.220          | 9.63            | 9.63            | 19.26           | COUNTY.....\$638.94<br>FIRE DISTRICT.....\$326.20<br>PUBLIC SAFETY.....\$384.78<br>SCHOOL.....\$2,234.23<br>STATE SCHOOL.....\$824.60<br>UNIVERSITY.....\$65.10 |
| FI            | GALLATIN GATEWAY FIRE DI  | 37.580         | 163.10          | 163.10          | 326.20          |   |
| PU            | COUNTY DETENTION CENTE    | 6.550          | 28.43           | 28.43           | 56.86           | COUNTY.....\$638.94<br>FIRE DISTRICT.....\$326.20<br>PUBLIC SAFETY.....\$384.78<br>SCHOOL.....\$2,234.23<br>STATE SCHOOL.....\$824.60<br>UNIVERSITY.....\$65.10 |
| PU            | COUNTY PUBLIC SAFETY      | 37.780         | 163.96          | 163.96          | 327.92          |   |
| SC            | BOZEMAN HIGH ADULT ED     | 1.400          | 6.08            | 6.08            | 12.16           | COUNTY.....\$638.94<br>FIRE DISTRICT.....\$326.20<br>PUBLIC SAFETY.....\$384.78<br>SCHOOL.....\$2,234.23<br>STATE SCHOOL.....\$824.60<br>UNIVERSITY.....\$65.10 |
| SC            | BOZEMAN HIGH BUILDING R   | 7.370          | 31.99           | 31.99           | 63.98           |   |
| SC            | BOZEMAN HIGH DEBT SERVI   | 45.650         | 198.12          | 198.12          | 396.24          | COUNTY.....\$638.94<br>FIRE DISTRICT.....\$326.20<br>PUBLIC SAFETY.....\$384.78<br>SCHOOL.....\$2,234.23<br>STATE SCHOOL.....\$824.60<br>UNIVERSITY.....\$65.10 |
| SC            | BOZEMAN HIGH GENERAL      | 33.930         | 147.26          | 147.26          | 294.52          |   |
| SC            | BOZEMAN HIGH TECH         | 0.890          | 3.86            | 3.86            | 7.72            | COUNTY.....\$638.94<br>FIRE DISTRICT.....\$326.20<br>PUBLIC SAFETY.....\$384.78<br>SCHOOL.....\$2,234.23<br>STATE SCHOOL.....\$824.60<br>UNIVERSITY.....\$65.10 |
| SC            | BOZEMAN HIGH TRANSPORT    | 2.590          | 11.24           | 11.24           | 22.48           |   |
| SC            | BOZEMAN HIGH TUITION      | 0.940          | 4.08            | 4.08            | 8.16            | COUNTY.....\$638.94<br>FIRE DISTRICT.....\$326.20<br>PUBLIC SAFETY.....\$384.78<br>SCHOOL.....\$2,234.23<br>STATE SCHOOL.....\$824.60<br>UNIVERSITY.....\$65.10 |
| SC            | COUNTYWIDE ELEM RETIRE    | 25.870         | 112.28          | 112.27          | 224.55          |   |
| SC            | COUNTYWIDE HS RETIREME    | 13.430         | 58.29           | 58.29           | 116.58          | COUNTY.....\$638.94<br>FIRE DISTRICT.....\$326.20<br>PUBLIC SAFETY.....\$384.78<br>SCHOOL.....\$2,234.23<br>STATE SCHOOL.....\$824.60<br>UNIVERSITY.....\$65.10 |
| SC            | COUNTYWIDE TRANSPORTA     | 2.150          | 9.33            | 9.33            | 18.66           |   |
| SC            | GALLATIN GATEWAY E ADUL   | 1.430          | 6.21            | 6.21            | 12.42           | COUNTY.....\$638.94<br>FIRE DISTRICT.....\$326.20<br>PUBLIC SAFETY.....\$384.78<br>SCHOOL.....\$2,234.23<br>STATE SCHOOL.....\$824.60<br>UNIVERSITY.....\$65.10 |
| SC            | GALLATIN GATEWAY ELEM B   | 8.310          | 36.06           | 36.06           | 72.12           |   |
| SC            | GALLATIN GATEWAY ELEM B   | 4.240          | 18.40           | 18.40           | 36.80           | COUNTY.....\$638.94<br>FIRE DISTRICT.....\$326.20<br>PUBLIC SAFETY.....\$384.78<br>SCHOOL.....\$2,234.23<br>STATE SCHOOL.....\$824.60<br>UNIVERSITY.....\$65.10 |
| SC            | GALLATIN GATEWAY ELEM G   | 17.130         | 74.34           | 74.34           | 148.68          |   |
| SC            | GALLATIN GATEWAY ELEM T   | 75.050         | 325.72          | 325.72          | 651.44          | COUNTY.....\$638.94<br>FIRE DISTRICT.....\$326.20<br>PUBLIC SAFETY.....\$384.78<br>SCHOOL.....\$2,234.23<br>STATE SCHOOL.....\$824.60<br>UNIVERSITY.....\$65.10 |
| SC            | GALLATIN GATEWAY ELEM T   | 2.570          | 11.15           | 11.15           | 22.30           |   |
| SC            | GALLATIN GATEWAY ELEM T   | 12.610         | 54.73           | 54.73           | 109.46          | COUNTY.....\$638.94<br>FIRE DISTRICT.....\$326.20<br>PUBLIC SAFETY.....\$384.78<br>SCHOOL.....\$2,234.23<br>STATE SCHOOL.....\$824.60<br>UNIVERSITY.....\$65.10 |
| SC            | GALLATIN GATEWAY ELEM T   | 1.840          | 7.98            | 7.98            | 15.96           |   |
| ST            | ST ELEM EQUALIZATION      | 33.000         | 143.22          | 143.22          | 286.44          | COUNTY.....\$638.94<br>FIRE DISTRICT.....\$326.20<br>PUBLIC SAFETY.....\$384.78<br>SCHOOL.....\$2,234.23<br>STATE SCHOOL.....\$824.60<br>UNIVERSITY.....\$65.10 |
| ST            | ST EQUALIZATION AID LEVY  | 40.000         | 173.60          | 173.60          | 347.20          |   |
| UN            | ST HIGH SCHL EQUALIZATIO  | 22.000         | 95.48           | 95.48           | 190.96          | COUNTY.....\$638.94<br>FIRE DISTRICT.....\$326.20<br>PUBLIC SAFETY.....\$384.78<br>SCHOOL.....\$2,234.23<br>STATE SCHOOL.....\$824.60<br>UNIVERSITY.....\$65.10 |
| UN            | GALLATIN COLLEGE          | 1.500          | 6.51            | 6.51            | 13.02           |   |
| OT            | STATE UNIVERSITY 6 MILL L | 6.000          | 26.04           | 26.04           | 52.08           | COUNTY.....\$638.94<br>FIRE DISTRICT.....\$326.20<br>PUBLIC SAFETY.....\$384.78<br>SCHOOL.....\$2,234.23<br>STATE SCHOOL.....\$824.60<br>UNIVERSITY.....\$65.10 |
| OT            | GALLATIN CONSRV DIST      |                | 3.34            | 3.34            | 6.68            |   |
| OT            | GLTN CO WTR QUALITY       |                | 3.30            | 3.30            | 6.60            | COUNTY.....\$638.94<br>FIRE DISTRICT.....\$326.20<br>PUBLIC SAFETY.....\$384.78<br>SCHOOL.....\$2,234.23<br>STATE SCHOOL.....\$824.60<br>UNIVERSITY.....\$65.10 |
| OT            | OPEN SPACE BONDS          |                | 16.93           | 16.92           | 33.85           |   |
| <b>TOTALS</b> |                           | <b>515.420</b> | <b>2,260.50</b> | <b>2,260.48</b> | <b>4,520.98</b> |   |

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

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

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

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

**Taxpayer No: RHF26040**



Save time & pay online! [Itax.gallatin.mt.gov](http://Itax.gallatin.mt.gov)

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



2019 00RHF26040 00026040 0000226048 0000000000 3

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

# County Tax Bill

## Tax Year 2019

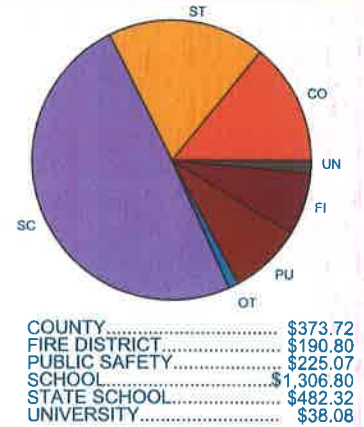
Phone: (406) 582-3030  
 Website: [www.gallatin.mt.gov/treasurer](http://www.gallatin.mt.gov/treasurer)

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

| Key           | Taxing Authority          | Levy           | 1st Half        | 2nd Half        | Total Due       |
|---------------|---------------------------|----------------|-----------------|-----------------|-----------------|
| CO            | CITY/COUNTY HEALTH DEPA   | 4.050          | 10.28           | 10.28           | 20.56           |
| CO            | COUNTY BUILDING CAPITAL   | 5.560          | 14.11           | 14.11           | 28.22           |
| CO            | COUNTY FAIRGROUNDS        | 1.440          | 3.66            | 3.66            | 7.32            |
| CO            | COUNTY GENERAL FUND       | 20.040         | 50.87           | 50.87           | 101.74          |
| CO            | COUNTY LIBRARY            | 5.580          | 14.17           | 14.17           | 28.34           |
| CO            | COUNTY OPEN SPACE OPER    | 4.000          | 10.15           | 10.15           | 20.30           |
| CO            | COUNTY PARKS              | 0.500          | 1.27            | 1.27            | 2.54            |
| CO            | COUNTY PERMISSIVE MEDIC   | 8.290          | 21.04           | 21.04           | 42.08           |
| CO            | COUNTY REST HOME          | 2.960          | 7.51            | 7.51            | 15.02           |
| CO            | COUNTY ROAD & BRIDGE      | 18.970         | 48.16           | 48.16           | 96.32           |
| CO            | COUNTYWIDE PLANNING       | 2.220          | 5.64            | 5.64            | 11.28           |
| FI            | GALLATIN GATEWAY FIRE DI  | 37.580         | 95.40           | 95.40           | 190.80          |
| PU            | COUNTY DETENTION CENTE    | 6.550          | 16.63           | 16.63           | 33.26           |
| PU            | COUNTY PUBLIC SAFETY      | 37.780         | 95.91           | 95.90           | 191.81          |
| SC            | BOZEMAN HIGH ADULT ED     | 1.400          | 3.55            | 3.55            | 7.10            |
| SC            | BOZEMAN HIGH BUILDING R   | 7.370          | 18.71           | 18.71           | 37.42           |
| SC            | BOZEMAN HIGH DEBT SERVI   | 45.650         | 115.88          | 115.88          | 231.76          |
| SC            | BOZEMAN HIGH GENERAL      | 33.930         | 86.13           | 86.13           | 172.26          |
| SC            | BOZEMAN HIGH TECH         | 0.890          | 2.26            | 2.26            | 4.52            |
| SC            | BOZEMAN HIGH TRANSPORT    | 2.590          | 6.57            | 6.58            | 13.15           |
| SC            | BOZEMAN HIGH TUITION      | 0.940          | 2.39            | 2.39            | 4.78            |
| SC            | COUNTYWIDE ELEM RETIRE    | 25.870         | 65.67           | 65.67           | 131.34          |
| SC            | COUNTYWIDE HS RETIREME    | 13.430         | 34.09           | 34.09           | 68.18           |
| SC            | COUNTYWIDE TRANSPORTA     | 2.150          | 5.46            | 5.46            | 10.92           |
| SC            | GALLATIN GATEWAY E ADUL   | 1.430          | 3.63            | 3.63            | 7.26            |
| SC            | GALLATIN GATEWAY ELEM B   | 8.310          | 21.10           | 21.10           | 42.20           |
| SC            | GALLATIN GATEWAY ELEM D   | 4.240          | 10.76           | 10.76           | 21.52           |
| SC            | GALLATIN GATEWAY ELEM G   | 17.130         | 43.48           | 43.48           | 86.96           |
| SC            | GALLATIN GATEWAY ELEM T   | 75.050         | 190.52          | 190.51          | 381.03          |
| SC            | GALLATIN GATEWAY ELEM T   | 2.570          | 6.52            | 6.52            | 13.04           |
| SC            | GALLATIN GATEWAY ELEM T   | 12.610         | 32.01           | 32.01           | 64.02           |
| ST            | GALLATIN GATEWAY ELEM T   | 1.840          | 4.67            | 4.67            | 9.34            |
| ST            | ST ELEM EQUALIZATION      | 33.000         | 83.77           | 83.77           | 167.54          |
| ST            | ST EQUALIZATION AID LEVY  | 40.000         | 101.54          | 101.54          | 203.08          |
| ST            | ST HIGH SCHL EQUALIZATIO  | 22.000         | 55.85           | 55.85           | 111.70          |
| UN            | GALLATIN COLLEGE          | 1.500          | 3.81            | 3.81            | 7.62            |
| UN            | STATE UNIVERSITY 6 MILL L | 6.000          | 15.23           | 15.23           | 30.46           |
| OT            | GALLATIN CONSRV DIST      |                | 1.96            | 1.95            | 3.91            |
| OT            | GLTN CO WTR QUALITY       |                | 3.30            | 3.30            | 6.60            |
| OT            | OPEN SPACE BONDS          |                | 9.90            | 9.90            | 19.80           |
| <b>TOTALS</b> |                           | <b>515.420</b> | <b>1,323.56</b> | <b>1,323.54</b> | <b>2,647.10</b> |

**Legal Description (may be partial)**  
 Physical Address:  
 S01, T03 S, R04 E, C.O.S. 1758, PARCEL 20

### Distribution Breakdown



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

**2nd Half: \$1,323.54**

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

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

**Taxpayer No: RHF12473**



Save time & pay online! [Itax.gallatin.mt.gov](http://Itax.gallatin.mt.gov)

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



2019 00RHF12473 00012473 0000132354 0000000000 5

# CLERK MEETING AGENDA

JANUARY 30, 2020 @ 12PM

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

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



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





**For Immediate Release:**

Nov. 6, 2019

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

***MUST Multidistrict Cooperative to support schools in funding employee health benefits***

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

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

###

**About Montana Unified School Trust**

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

For more information, please contact:

Andrew Holmlund, CEO  
Montana School Services Foundation  
406-457-4401 | [aholmlund@ms-sf.org](mailto:aholmlund@ms-sf.org)

Jeff Goody, Director of Marketing & Sales  
Montana School Services Foundation  
406-457-4415 | [jgoody@ms-sf.org](mailto:jgoody@ms-sf.org)

---

**MUST ADMINISTRATION**

February 6, 2020

Aaron Schwieterman  
School Board Chair  
Gallatin Gateway School Board of Trustees

Dear Chairman Schwieterman:

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

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

**Mike Coon**  
**Elizabeth Matthews**

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

We look forward to meeting with the Board in 2020.

Sincerely,



Elizabeth Matthews  
Gallatin Gateway Education Association (GGEA)

cc: Theresa Keel, Superintendent

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

# FOOD SERVICE SUMMARY

2019-2020

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

## OTHER INFO:

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

# TRANSPORTATION SUMMARY 19-20

|       | <b>Total riders<br/>registered:</b> | <b>Driver:</b> | <b>Bus Model:</b>  | <b>Rated Capacity:</b> |
|-------|-------------------------------------|----------------|--------------------|------------------------|
| North | 25                                  | Mrs. Brenner   | 2018 Bluebird      | 71                     |
| South | 40                                  | Mr. Lee        | 2020 International | 71                     |

## September 2019- December 2019

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

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

## Adult Education Summary

2019-2020

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

## Daniel McGee- Building, Mind, and Body, LLC

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

**Total Average Score:** 85.4

## Mark Qualman- QuEst Services Corp

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

**Total Average Score:** 81.6

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

Max Points = 10

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

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

Max Points = 20

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

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

Max Points = 10

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

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

Max points = 15

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

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

Max points = 15

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

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

Max points = 20

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

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

Max Points = 10

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

**Overall Scores**

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



## Agenda Item: FY20 Preliminary General Fund Budget

*as of February 19, 2020*

### For comparison:

#### FY18

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

FY18 ANB (3-year Average)-156

Elementary 122

Middle School 34

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

#### FY19

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

FY19 ANB (current year ANB)-165

Elementary 141

Middle School 20

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

#### FY20

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

FY20 ANB (current year ANB)- 171

Elementary 136

Middle School 35

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

#### FY21

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

FY20 ANB (current year ANB)- 175

Elementary 124

Middle School 51

FY21 Preliminary General Budget Estimates:

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

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

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

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

FY20 Adopted Budget: \$1,296,916.91

FY20 Minimum Budget: \$1,365,775.95

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

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

FY20 Adopted Budget: \$1,296,916.91

FY21 Maximum Budget: \$1,369,624.38

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

**Budget Considerations:**

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

**5% Increase on Utilities:** \$1,996.62

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

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

**Negotiated Salary Increases:**

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

FY21 Estimates: \$634,192.20\*

Increase: \$34,972.20

*\*includes step/ lane increases*

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

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

\$68,462.36 increase from FY21

\$38,780.82 anticipated increase in utilities and salaries

\$29,681.54

**Other budget considerations and points of discussion:**

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

## Agenda Item: Hire of Wrestling Coach

---

### ***Wrestling Season:***

Practice begins February 18, 2020

5 Saturday tournaments

Last day of contract March 20, 2020

Salary: \$1200/season

### ***Superintendent Recommendation:***

Hire Tammi Kamps as head coach for 2020 wrestling season

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

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

# REQUEST FOR CREDIT APPROVAL SALARY STEP-UP

Give form to: Principal/Superintendent

Date of Request: 03/01/19

Teacher: Chantel Jaeger

Mark (X) Quarter/Semester Hour level desired:

Signature: [Signature]

BA+15/10

BA+60/40

BA+30/20 X

MA

BA+45/30

MA+15/10

Teaching and/or Endorsed Area(s):

Teacher Recertification/Curriculum and Instruction

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

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

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

College or University: Montana State University - Billings

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

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

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

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

(attach complete program if needed)

Approved or Disapproved

Explanation:

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

[Signature]  
Principal/Superintendent

Date

2/13/2020

Board Minutes Date 2/19/20

Initials of two committee teachers: 1) \_\_\_\_\_ 2) \_\_\_\_\_ Date \_\_\_\_\_

# REQUEST FOR CREDIT APPROVAL SALARY STEP-UP

Give form to: Principal/Superintendent

Teacher: Chantel Jaeger

Signature: Chantel Jaeger

Date of Request: 02/13/20

Mark (X) Quarter/Semester Hour level desired:

BA+15/10

BA+60/40

BA+30/20 X

MA

BA+45/30

MA+15/10

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

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

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

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

College or University: Montana State University - Billings

School Year/Term: Sum '19 Credits 3 Rubric#/Course Title HSTA 102

School Year/Term: Sum '19 Credits 3 Rubric#/Course Title PSCI 220

School Year/Term: F '19 Credits 2 Rubric#/Course Title EDCI 512

School Year/Term: F '19 Credits 2 Rubric#/Course Title EDCI 514

(attach complete program if needed) F '19 2 HHP 518

Approved or Disapproved

Explanation: \_\_\_\_\_

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

Theresa Keel  
Principal/Superintendent

2/13/2020  
Date

Board Minutes Date 2/19/20

Initials of two committee teachers: 1) \_\_\_\_\_ 2) \_\_\_\_\_ Date \_\_\_\_\_

# APPLICATION FOR APPROVAL OF BUS ROUTE

2019-20

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

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

New bus route / **Route change** (circle)

Route number SOUTH

Actual number of miles per trip 20.2

Total miles/day 40.4

Rated capacity of bus 71

Number of days to operate 77 (with changes)

Estimated rate per mile \$1.57

Estimated route reimbursement \$4883.96

Estimated number of children to be served 40

## CHECKLIST

☒ Map of existing and proposed bus route

☒ Description of turnarounds

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

☒ Description of conditions affecting safety

- No changed to original request

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

☒ Approximate total cost

☒ Reasons for the proposed bus route change

☒ Number of children to be served

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

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

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

☒ Approved by School Board Date: February 19, 2020

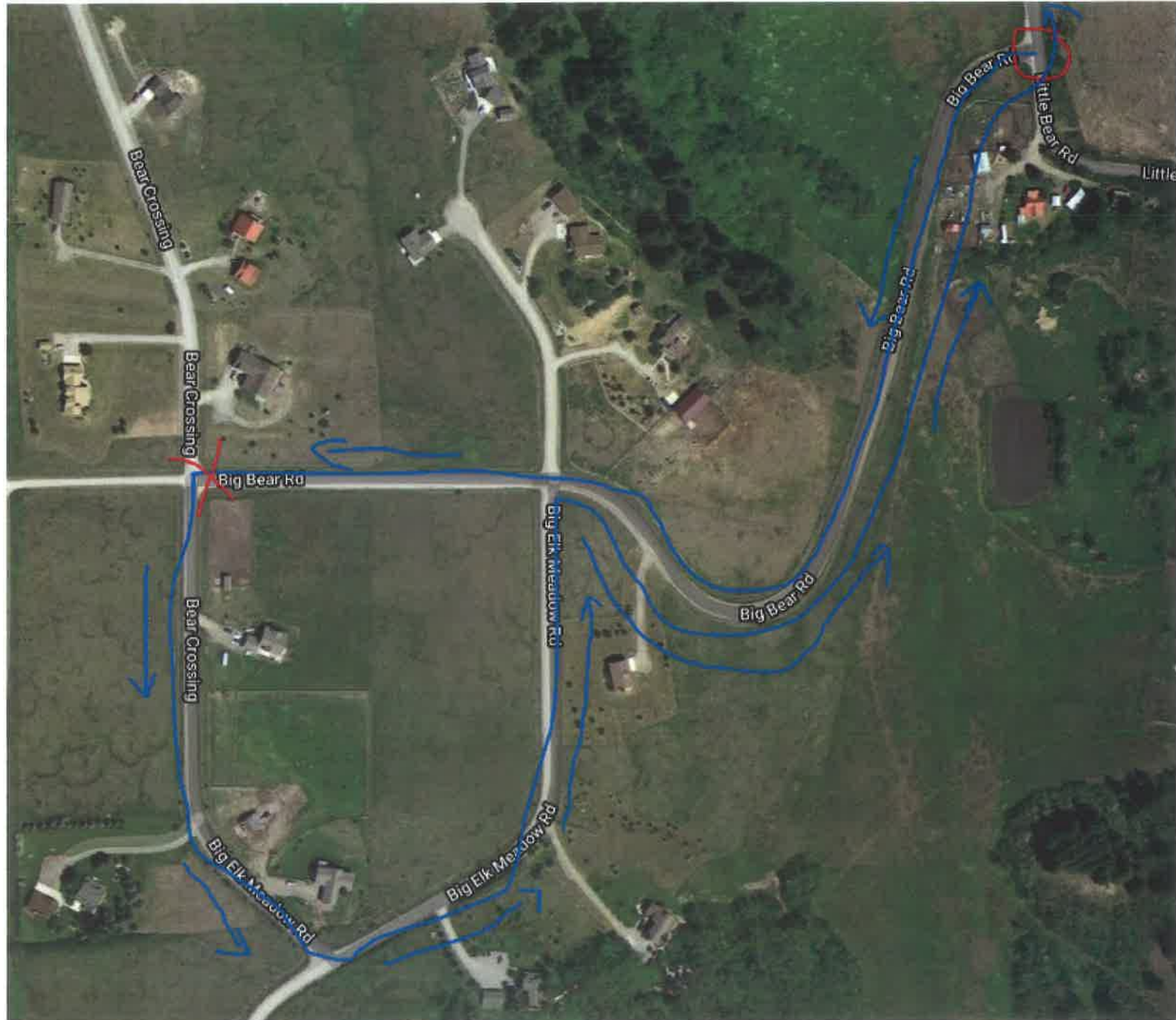
☒ Presented to School Board, sending official minutes Date: March 12, 2020

☐ Changes have not been presented to the school board

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

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

Signature of person completing request: Cami Fisher





## Bus Route

Carrie Fisher <fisher@gallatingatewayschool.com>

Thu, Feb 13, 2020 at 2:11 PM

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

Hi Matthew,

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

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

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

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

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

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



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





Carrie Fisher <fisher@gallatingatewayschool.com>

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## Bus Route

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

Thu, Feb 13, 2020 at 3:49 PM

Carrie,

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

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

Sincerely,

Matthew Henry

### Gallatin County Superintendent of Schools

311 W. Main Street, Room 107

Bozeman, Montana 59715

(406) 582-3090

matthew.henry@gallatin.mt.gov

**From:** Carrie Fisher <fisher@gallatingatewayschool.com>

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

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

**Subject:** Bus Route

Hi Matthew,

[Quoted text hidden]

# Gallatin Gateway School

## 2020-2021

### July

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

### August

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

### September

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

### October

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

### November

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

### December

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

### January

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

### February

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

### March

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

### April

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

### May

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

### June

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

### Holidays & School Closures -- No School

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

### PIR Dates and Conferences -- No School

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

### Midterm End of Quarter

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

### Early Release


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

### Commemorative Dates

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

 First/Last Day of School for students  
Early Release

— Vacation- No School  
End of Quarter

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

November 10 Parent Teacher Conferences 8 am-8 pm

December 18 Early Release for Students and Staff

March 4 Parent Teacher Conferences 4 hours after school

March 12 Early Release for Students and Staff

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

## **Agenda Item: Superintendent Contract Extension**

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### ***Background:***

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

### ***Options:***

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

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

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

## Gallatin Gateway School District

Adopted on:

Reviewed on:

Revised on:

1005FE

FLEXIBILITY AND EFFICIENCY

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### Proficiency-Based ANB

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

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

#### Definition of Proficiency

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

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

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

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

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

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

1005FE  
Page 2 of 2

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

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

Legal Reference: 20-1-301, MCA  
20-9-311(4)(a)(b)(d), MCA  
20-3-324, MCA  
10.55.906 ARM  
Chapter 402 (2019)

School fiscal year  
Calculation of average number belonging  
(ANB) – 3-year averaging  
Powers and duties  
High School Credit  
Transformational Learning Incentives

# Gallatin Gateway School District

1009FE

## FLEXIBILITY AND EFFICIENCY

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Adopted on:

Reviewed on:

Revised on:

### Recruitment and Retention

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

### Flexible Instructor Licensing

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

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

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

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

- Retired Educators

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Page 2 of 2

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

### Loan Repayment Program

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

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

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

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



## Gallatin Gateway School District

1015FE

FLEXIBILITY AND EFFICIENCY

Adopted on:

Reviewed on:

Revised on:

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### Personalized Learning Opportunities

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

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

## Gallatin Gateway School District

1016FE

FLEXIBILITY AND EFFICIENCY

Adopted on:

Reviewed on:

Revised on:

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### Independent Investment Accounts

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

The District may either:

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

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

### Policy History:

Adopted on:

Reviewed on:

Revised on:

**THE BOARD OF TRUSTEES**

1420F

Notice Regarding Public Comment

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

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

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

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

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

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

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

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

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

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

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

INSURANCE (Company Name) \_\_\_\_\_

Policy # \_\_\_\_\_

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

Signature Required Regardless of Insurance Coverage:

Student Athlete \_\_\_\_\_  
(Please Print)

Parent/Guardian \_\_\_\_\_  
(Signature)

Date: \_\_\_\_\_

## INSTRUCTION

2161P

page 1 of 6

Special EducationChild Find

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

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

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

A. Infants and Toddlers (Birth through Age 2)

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

B. Preschool (Ages 3 through 5)

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

C. In-School (Ages 6 through 18)

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

D. Post-School (Ages 19 through 21)

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

- E. Private Schools (This includes home schools.)  
Child find procedures addressing the provisions of A.R.M. 10.16.3125(1); follow-up procedures for referral and evaluation.
- F. Homeless Children
- G. Dyslexia

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

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

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

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

#### Procedures for Evaluation and Determination of Eligibility

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

- 10.16.3320 - Referral;
- 10.60.103 - Identification of Children with Disabilities;
- 10.16.3321 - Comprehensive Educational Evaluation Process;

#### Procedural Safeguards and Parental Notification

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

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

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

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

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

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

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

### Evaluation of Eligibility

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

### Individualized Education Programs

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

### Least Restrictive Environment

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

#### Children in Private Schools/Out-of District Placement

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

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

#### Impartial Due Process Hearing

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

#### Special Education Records and Confidentiality of Personally Identifiable Information

##### A. Confidentiality of Information

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

##### B. Access Rights

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

##### C. List of Types and Locations of Information.



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

D. Safeguards

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

E. Destruction of Information

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

F. Children's Rights

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

Discipline

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

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

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

Procedure History:

Promulgated on:

Reviewed on:

Revised on:

## **Gallatin Gateway School District**

### **STUDENTS**

3550  
page 1 of 2

#### Student Clubs

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

#### Recognized Student Clubs and Organizations

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

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

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

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

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

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

#### Informal or Unrecognized Student Groups

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

### Fundraising

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

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

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

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

### Policy History:

Adopted on:

Reviewed on:

Revised on:

**Student Directory Information Notification**

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

\_\_\_\_\_  
*Date*

Dear Parent/Eligible Student:

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

*Student's Name*

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

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

**If you do NOT want directory information provided to the following, please check the appropriate box.**

- ☐ Institutions of Higher Education, ☐ Potential Employers, ☐ Armed Forces Recruiters,  
☐ Government Agencies ☐ Other

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

\_\_\_\_\_  
*Parent/Eligible Student's Signature*

\_\_\_\_\_  
*Date*

**STUDENTS**

3650

Pupil Online Personal Information ProtectionCompliance

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

Operators of Online Applications

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

Third Parties Providing Software and Services

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

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



Contact With Students

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

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

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

Policy History:

Adopted on:

Reviewed on:

Revised on:



**VOLUNTEER AGREEMENT FORM  
COACH/HELPER/AIDE/CHAPERONE**

5430F

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

Please initial next to each statement:

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

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

\_\_\_\_\_  
DISTRICT REPRESENTATIVE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
VOLUNTEER SIGNATURE

\_\_\_\_\_  
DATE

## Gallatin Gateway School District

### FINANCIAL MANAGEMENT

7215

#### Obligations and Loans

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

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

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

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

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

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

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

#### Policy History:

Adopted on:

Reviewed on:

Revised on:

Cyber Incident Response

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

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

Responsibilities of Specific Staff Members

Individual Information Technology User:

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

District Information Technology Director

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

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

District Superintendent:

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

Procedures

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

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

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

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

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

Policy History:

Adopted on:

Reviewed on:

Revised on: