

2016-17 CENTRAL OFFICE SALARIES AND POSITIONS

Job Class Description	Annual Salary
SPECED COO	52,219.00
SPECED COO	14,960.04
SPECED COO	21,497.30
SPECED COO Total	88,676.34
A-MENT COO	46,887.66
A-MENT COO Total	46,887.66
ASST SUPT	57,806.00
ASST SUPT	16,560.64
ASST SUPT	29,746.67
ASST SUPT Total	104,113.31
ACCOUNT CLERK I	36,776.72
ACCOUNT CLERK I Total	36,776.72
ATTEND DIR	56,342.00
ATTEND DIR	16,141.22
ATTEND DIR	15,946.34
ATTEND DIR Total	88,429.56
PAYROLL MANAGER	56,845.00
PAYROLL MANAGER Total	56,845.00
TECH COOR	56,342.00
TECH COOR	16,141.22
TECH COOR	7,248.33
TECH COOR Total	79,731.55
ACCOUNT CLERK II	30,186.00
ACCOUNT CLERK II Total	30,186.00
CLERICAL ASSISTANT	29,712.16
CLERICAL ASSISTANT Total	29,712.16
SEC TO SUP	23,312.64
SEC TO SUP Total	23,312.64
SUPT	56,342.00
SUPT	22,841.36
SUPT	31,816.64
SUPT Total	111,000.00
FINANCE DIRECTOR	36,000.00
FINANCE Total	36,000.00
Grand Total	731,670.94

CENTRAL OFFICE AND DISTRICTWIDE EXPENSE

	<u>1071 1 -000-2311-470-00-0213 - GROUP LIABILITY INSURANCE</u>	<u>\$28,667.00</u>
TOTAL	GROUP LIABILITY INSURANCE	\$28,667.00
	<u>1071 1 -000-2311-470-00-0214 - GROUP DENTAL INSURANCE</u>	<u>\$57,600.00</u>
TOTAL	GROUP DENTAL INSURANCE	\$57,600.00
	1037 1 -000-2130-470-00-0221 - EMPLOYER FICA CONTRIBUTION	\$4,409.00
	1087 1 -000-2620-470-00-0221 - EMPLOYER FICA CONTRIBUTION	\$753.00
	1118 1 -000-1100-100-00-0221 - EMPLOYER FICA CONTRIBUTION	\$594.00
	1121 1 -000-1900-200-00-0221 - EMPLOYER FICA CONTRIBUTION	\$1,908.00
	1919 1 -000-2790-409-00-0221 - EMPLOYER FICA CONTRIBUTION	\$1,300.00
	11082 1 -001-2515-470-00-0221 - EMPLOYER FICA CONTRIBUTION	\$7,682.00
	11099 1 -001-2570-470-00-0221 - EMPLOYER FICA CONTRIBUTION	\$1,413.00
TOTAL	<u>EMPLOYER FICA CONTRIBUTION</u>	<u>\$18,059.00</u>
	1011 1 -000-1100-270-00-0222 - EMPLOYER MEDICARE CONTRIBUTION	\$15,000.00
	1037 1 -000-2130-470-00-0222 - EMPLOYER MEDICARE CONTRIBUTION	\$1,032.00
	1087 1 -000-2620-470-00-0222 - EMPLOYER MEDICARE CONTRIBUTION	\$176.00
	1117 1 -000-2211-295-00-0222 - EMPLOYER MEDICARE CONTRIBUTION	\$3,233.00
	1118 1 -000-1100-100-00-0222 - EMPLOYER MEDICARE CONTRIBUTION	\$139.00
	1121 1 -000-1900-200-00-0222 - EMPLOYER MEDICARE CONTRIBUTION	\$2,098.00
	1919 1 -000-2790-409-00-0222 - EMPLOYER MEDICARE CONTRIBUTION	\$350.00
	11075 1 -001-2321-470-00-0222 - EMPLOYER MEDICARE CONTRIBUTION	\$1,613.00

11080 1	-001-2511-470-00-0222	- EMPLOYER MEDICARE CONTRIBUTION	\$580.00
11082 1	-001-2515-470-00-0222	- EMPLOYER MEDICARE CONTRIBUTION	\$1,798.00
11099 1	-001-2570-470-00-0222	- EMPLOYER MEDICARE CONTRIBUTION	\$331.00
<u>11100 1</u>	<u>-001-2580-470-00-0222</u>	<u>- EMPLOYER MEDICARE CONTRIBUTION</u>	<u>\$1,914.00</u>

TOTAL EMPLOYER MEDICARE CONTRIBUTION \$28,264.00

1117 1	-000-2211-295-00-0231	- KTRS EMPLOYER CONTRIBUTION	\$8,241.00
1121 1	-000-1900-200-00-0231	- KTRS EMPLOYER CONTRIBUTION	\$3,455.00
11075 1	-001-2321-470-00-0231	- KTRS EMPLOYER CONTRIBUTION	\$3,337.00
11080 1	-001-2511-470-00-0231	- KTRS EMPLOYER CONTRIBUTION	\$1,200.00
<u>11100 1</u>	<u>-001-2580-470-00-0231</u>	<u>- KTRS EMPLOYER CONTRIBUTION</u>	<u>\$3,959.00</u>

TOTAL KTRS EMPLOYER CONTRIBUTION \$20,192.00

1037 1	-000-2130-470-00-0232	- CERS EMPLOYER CONTRIBUTION	\$13,366.00
1087 1	-000-2620-470-00-0232	- CERS EMPLOYER CONTRIBUTION	\$2,308.00
1118 1	-000-1100-100-00-0232	- CERS EMPLOYER CONTRIBUTION	\$1,814.00
1121 1	-000-1900-200-00-0232	- CERS EMPLOYER CONTRIBUTION	\$6,012.00
1919 1	-000-2790-409-00-0232	- CERS EMPLOYER CONTRIBUTION	\$4,100.00
11082 1	-001-2515-470-00-0232	- CERS EMPLOYER CONTRIBUTION	\$23,516.00
<u>11099 1</u>	<u>-001-2570-470-00-0232</u>	<u>- CERS EMPLOYER CONTRIBUTION</u>	<u>\$4,355.00</u>

TOTAL CERS EMPLOYER CONTRIBUTION \$55,471.00

1037 1	-000-2130-470-00-0251	- STATE UNEMPLOYMENT INSURANCE	\$120.00
1087 1	-000-2620-470-00-0251	- STATE UNEMPLOYMENT INSURANCE	\$28.00
1117 1	-000-2211-295-00-0251	- STATE UNEMPLOYMENT INSURANCE	\$159.00

1118 1	-000-1100-100-00-0251	- STATE UNEMPLOYMENT INSURANCE	\$29.00
1121 1	-000-1900-200-00-0251	- STATE UNEMPLOYMENT INSURANCE	\$192.00
1919 1	-000-2790-409-00-0251	- STATE UNEMPLOYMENT INSURANCE	\$120.00
11080 1	-001-2511-470-00-0251	- STATE UNEMPLOYMENT INSURANCE	\$60.00
11082 1	-001-2515-470-00-0251	- STATE UNEMPLOYMENT INSURANCE	\$180.00
11099 1	-001-2570-470-00-0251	- STATE UNEMPLOYMENT INSURANCE	\$60.00
<u>11100 1</u>	<u>-001-2580-470-00-0251</u>	<u>- STATE UNEMPLOYMENT INSURANCE</u>	<u>\$117.00</u>

TOTAL STATE UNEMPLOYMENT INSURANCE \$1,065.00

1037 1	-000-2130-470-00-0260	- WORKMENS COMPENSATION	\$386.13
1071 1	-000-2311-470-00-0260	- WORKMENS COMPENSATION	\$17,272.00
1087 1	-000-2620-470-00-0260	- WORKMENS COMPENSATION	\$541.68
1117 1	-000-2211-295-00-0260	- WORKMENS COMPENSATION	\$1,229.76
1118 1	-000-1100-100-00-0260	- WORKMENS COMPENSATION	\$49.41
1121 1	-000-1900-200-00-0260	- WORKMENS COMPENSATION	\$437.37
1919 1	-000-2790-409-00-0260	- WORKMENS COMPENSATION	\$2,018.49
11075 1	-001-2321-470-00-0260	- WORKMENS COMPENSATION	\$609.39
11082 1	-001-2515-470-00-0260	- WORKMENS COMPENSATION	\$682.59
11099 1	-001-2570-470-00-0260	- WORKMENS COMPENSATION	\$236.07
<u>11100 1</u>	<u>-001-2580-470-00-0260</u>	<u>- WORKMENS COMPENSATION</u>	<u>\$898.53</u>

TOTAL WORKMENS COMPENSATION \$24,361.42

1077 1	-000-2410-470-00-0280	- ON BEHALF STATE CONTRIBUTION	\$299,216.00
1118 1	-000-1100-100-00-0280	- ON BEHALF STATE CONTRIBUTION	\$38,157.00
1220 1	-000-2290-490-00-0280	- ON BEHALF STATE CONTRIBUTION	\$77,936.00

1271 1 -000-2190-470-00-0280 - ON BEHALF STATE CONTRIBUTION		\$33,570.00
1407 1 -000-2610-490-00-0280 - ON BEHALF STATE CONTRIBUTION		\$4,267.00
11071 1 -001-2311-470-00-0280 - ON BEHALF STATE CONTRIBUTION		\$39,071.00
<u>11080 1 -001-2511-470-00-0280 - ON BEHALF STATE CONTRIBUTION</u>		<u>\$78,561.00</u>
TOTAL ON BEHALF STATE CONTRIBUTION		\$570,778.00
<u>1071 1 -000-2311-470-00-0291 - ACCRUED SICK LEAVE PAID</u>		<u>\$75,000.00</u>
TOTAL ACCRUED SICK LEAVE PAID		\$75,000.00
<u>11074 1 -001-2315-470-00-0311 - TAX COLLECTION FEES</u>		<u>\$132,000.00</u>
TOTAL TAX COLLECTION FEES		\$132,000.00
<u>1071 1 -000-2311-470-00-0312 - KSBA POLICY SERVICE</u>		<u>\$4,780.00</u>
TOTAL KSBA POLICY SERVICE		\$4,780.00
11075 OVEC, KSBA, KASA	-5000	\$20,000.00
<u>11080 1 -001-2511-470-00-0338 - REGISTRATION FEES</u>	<u>-1000</u>	<u>\$1,000.00</u>
TOTAL REGISTRATION FEES		\$21,000.00
1037 HEALTH SERVICES		\$1,000.00
1121 SPEECH AND OT CONTRACTS		\$150,000.00
11075 SUPERINTENDENT OFFICE		\$1,400.00
<u>11100 TECHNOLOGY</u>		<u>\$1,000.00</u>
TOTAL OTH PROF TRAINING & DEV SVCS		\$153,400.00
<u>1071 1 -000-2311-470-00-0342 - AUDITING SERVICES</u>		<u>\$22,400.00</u>

TOTAL	AUDITING SERVICES		\$22,400.00
	1071 1 -000-2311-470-00-0343 - LEGAL SERVICES		\$6,500.00
TOTAL	LEGAL SERVICES		\$6,500.00
	<u>11071 1 -001-2311-470-00-0347 - SECURITY SERVICES</u>		<u>\$11,250.00</u>
TOTAL	SECURITY SERVICES		\$11,250.00
	1118 I-LEAD		\$75,000.00
	1121 KSBA DIRECT BILLING SERVICES		\$8,000.00
	<u>11075 BACKGROUND CHECKS</u>		<u>\$4,000.00</u>
TOTAL	OTHER PROFESSIONAL SERVICES		\$87,000.00
	<u>11087 1 -001-2610-470-00-0411 - WATER/SEWAGE</u>		<u>\$1,200.00</u>
TOTAL	WATER/SEWAGE		\$1,200.00
	<u>11087 1 -001-2610-470-00-0419 - OTHER UTILITIES</u>		<u>\$3,350.00</u>
TOTAL	OTHER UTILITIES		\$3,350.00
	11080 FINANCE TECH-RELATED REPS & MAINT	-3400	\$16,000.00
	<u>11100 TECHNOLOGY - TECH-RELATED REPS & MAINT</u>		<u>\$1,000.00</u>
TOTAL	TECH-RELATED REPS & MAINT		\$17,000.00
	<u>11087 1 -001-2610-470-00-0434 - BUILDING REPAIRS & MAINT</u>		<u>\$1,000.00</u>
TOTAL	BUILDING REPAIRS & MAINT		\$1,000.00
	<u>11087 1 -001-2610-470-00-0444 - COPIER RENTAL</u>		<u>\$6,200.00</u>

TOTAL	COPIER RENTAL		\$6,200.00
	<u>11080</u>	<u>1 -001-2511-470-00-0523 - FIDELITY BOND</u>	<u>\$474.00</u>
TOTAL	FIDELITY BOND		\$474.00
	<u>11271</u>	<u>1 -001-2190-470-00-0527 - STUDENT LIABILITY INSURANCE</u>	<u>\$40,350.00</u>
TOTAL	STUDENT LIABILITY INSURANCE		\$40,350.00
	<u>11075</u>	<u>1 -001-2321-470-00-0531 - POSTAGE & PO BOX RENT</u>	<u>\$3,500.00</u>
TOTAL	POSTAGE & PO BOX RENT		\$3,500.00
	<u>11087</u>	<u>1 -001-2610-470-00-0532 - TELEPHONE</u>	<u>\$13,300.00</u>
TOTAL	TELEPHONE		\$13,300.00
	<u>11199</u>	<u>1 -001-2585-470-00-0533 -16MX ON-LINE NETWORK</u>	<u>\$60,987.20</u>
TOTAL	ON-LINE NETWORK		\$60,987.20
	<u>11075</u>	<u>1 -001-2321-470-00-0542 - NEWSPAPER ADVERTISING</u>	<u>\$1,950.00</u>
TOTAL	NEWSPAPER ADVERTISING		\$1,950.00
	<u>11075</u>	<u>1 -001-2321-470-00-0553 - PRINT/BIND - PUBLICATIONS</u>	<u>\$5,000.00</u>
			<u>-4000</u>
TOTAL	PRINT/BIND - PUBLICATIONS		\$5,000.00
	1037	HEALTH SERVICES - TRAVEL	\$600.00
	1071	BOARD OF EDUCATION - TRAVEL	\$3,500.00
	1137	HOMEBOUND - TRAVEL	\$500.00
	11029	STUDENT SERVICES - TRAVEL	\$1,500.00
	11075	CENTRAL OFFICE- TRAVEL	\$9,800.00

	<u>11100 TECHNOLOGY - TRAVEL</u>		<u>\$4,100.00</u>
TOTAL	TRAVEL		\$20,000.00
	1037 HEALTH SERVICES - GENERAL SUPPLIES		\$3,100.00
	11029 STUDENT SERVICES - GENERAL SUPPLIES		\$3,000.00
	11075 CENTRAL OFFICE GENERAL SUPPLIES		\$7,100.00
	11100 TECHNOLOGY - GENERAL SUPPLIES		\$600.00
TOTAL	GENERAL SUPPLIES		\$13,800.00
	<u>11087 1 -001-2610-470-00-0622 - ELECTRICITY</u>		<u>\$14,500.00</u>
TOTAL	ELECTRICITY		\$14,500.00
	<u>1071 1 -000-2311-470-00-0631 - CATERING</u>	<u>-3800</u>	<u>\$3,800.00</u>
TOTAL	CATERING		\$3,800.00
	<u>11075 1 -001-2321-470-00-0642 - PERIODICALS & NEWSPAPERS</u>	<u>-300</u>	<u>\$300.00</u>
TOTAL	PERIODICALS & NEWSPAPERS		\$300.00
	<u>1011 1 -000-1100-270-00-0646 -130X TESTS</u>		<u>\$1,400.00</u>
TOTAL	TESTS		\$1,400.00
	11075 1 -001-2321-470-00-0650 - SUPPLIES - TECHNOLOGY RELATED		\$1,000.00
	<u>11100 1 -001-2580-470-00-0650 - SUPPLIES - TECHNOLOGY RELATED</u>		<u>\$20,000.00</u>
TOTAL	SUPPLIES - TECHNOLOGY RELATED		\$21,000.00
	<u>11071 GATTON SCHOOL OTHER STUDENT ACTIVITIES</u>		<u>\$3,000.00</u>
TOTAL	OTHER STUDENT ACTIVITIES		\$3,000.00

	<u>1037 HEALTH SERVICES- OTHER SUPPLIES & MATERIALS</u>		<u>\$200.00</u>
TOTAL	OTHER SUPPLIES & MATERIALS		\$200.00
	<u>11075 1 -001-2321-470-00-0731 - MACHINERY</u>		<u>\$500.00</u>
TOTAL	MACHINERY		\$500.00
	<u>11075 1 -001-2321-470-00-0733 - FURNITURE & FIXTURES</u>		<u>\$500.00</u>
TOTAL	FURNITURE & FIXTURES		\$500.00
	<u>11075 1 -001-2321-470-00-0734 - TECH-RELATED HARDWARE</u>	<u>-3029</u>	<u>\$3,029.00</u>
TOTAL	TECH-RELATED HARDWARE		\$3,029.00
	1118 MAPS, COMPASS, - TECH SOFTWARE		\$29,410.00
	11029 INFINITE CAMPUS - TECH SOFTWARE		\$10,500.00
	<u>11099 APPLITRACK/PSST - TECH SOFTWARE</u>	<u>-7480</u>	<u>\$12,500.00</u>
TOTAL	TECH SOFTWARE		\$52,410.00
	1071 BOARD OF EDUCATION - DUES & FEES		\$4,200.00
	11029 STUDENT SERICES - DUES & FEES		\$1,200.00
	<u>11075 SUPERINTENDENT'S OFFICE - DUES & FEES</u>		<u>\$2,700.00</u>
TOTAL	DUES & FEES		\$8,100.00
	<u>1112 1 -000-5100-470-00-0838 - KISTA Principal</u>		<u>\$124,180.00</u>
TOTAL	KISTA Principal		\$124,180.00
	<u>1112 1 -000-5100-470-00-0839 - KISTA DEBT SERVICE</u>		<u>\$16,866.23</u>

TOTAL KISTA Interest

\$16,866.23

TOTAL EXPENSE

\$1,755,683.85

GALLATIN COUNTY BOARD OF EDUCATION
 CERTIFIED SALARY SCHEDULE
 FY 2016-2017

YEARS	RANK I	RANK II	RANK III	RANK IV	RANK V	YEARS
0	43,946	39,840	35,672	35,672	30,766	0
1	44,098	39,991	35,824	35,672	30,766	1
2	44,249	40,144	35,976	35,672	30,766	2
3	44,400	40,295	36,125	35,672	30,766	3
4	48,076	43,946	39,840	35,672	30,766	4
5	48,231	44,098	39,991	35,672	30,766	5
6	48,380	44,249	40,144	35,672	30,766	6
7	48,532	44,401	40,295	35,672	30,766	7
8	48,685	44,553	40,446	35,672	30,766	8
9	48,838	44,706	40,600	35,672	30,766	9
10	53,472	49,254	45,107	35,672	30,766	10
11	53,632	49,408	45,259	35,672	30,766	11
12	53,788	49,557	45,411	35,672	30,766	12
13	53,943	49,711	45,560	35,672	30,766	13
14	54,100	49,863	45,716	35,672	30,766	14
15	55,098	50,834	46,675	35,672	30,766	15
16	55,254	50,988	46,826	35,672	30,766	16
17	55,410	51,139	46,980	35,672	30,766	17
18	55,565	51,289	47,130	35,672	30,766	18
19	55,724	51,444	47,282	35,672	30,766	19
20	55,875	51,601	47,435	35,672	30,766	20
21	56,029	51,754	47,587	35,672	30,766	21
22	56,188	51,912	47,737	35,672	30,766	22
23	56,342	52,064	47,889	35,672	30,766	23
24	56,499	52,219	48,041	35,672	30,766	24
25	57,496	53,217	48,997	35,672	30,766	25
26	57,650	53,372	49,150	35,672	30,766	26
27+	57,806	53,528	49,299	35,672	30,766	27+

GALLATIN COUNTY BOARD OF EDUCATION
 CERTIFIED SUPPLEMENTAL SALARY SCHEDULE
 FY 2016-2017

POSITION	INDEX	EXT DAYS	CONTRACT DAYS
Assistant Superintendent	1.4	53	238
Director of Pupil Personnel	1.22	53	238
Director of Special Education	1.32	53	238
Director of Technology	1.1	53	238
District Wide Services	1.22	53	238
Instructional Supervisor	1.15	20	205
Principal High School	1.3	50	235
Principal Middle School	1.2	50	235
Principal Elementary School	1.18	45	230
Assistant Principal High School	1.15	30	215
Assistant Principal Middle School	1.14	20	205
Assistant Principal Elementary	1.13	15	200
Counselor High School	1.09	27	212
Counselor Middle School	1.09	27	212
Counselor Elementary School	1.07	10	195
Counselor Upper Elementary School	1.07	10	195
Agriculture Education Teacher	1	55	240
Psychologist	1.11	0	185
Migrant Advocate/ELL	1	10	195
Media Specialist UE/MS	1	10	195
Media Specialist LE	1	10	195
Media Specialist HS	1	10	195
Curriculum Coach Math UE/LE	1	0	185
Curriculum Coach Reading UE/LE	1	0	185
Curriculum Coach Middle School	1	0	185
School Nurse	1.05	0	185
Speech Language Pathologist	1.17	5	190
HS/MS BAND Director	1	15	200
District CTE Coordinator	1	10	195

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Danya R. Miles
Tram Hill

GALLATIN COUNTY BOARD OF EDUCATION
EXTRA-CURRICULAR SALARY SCHEDULE
FY 2016-2017

POSITION	YEARS OF EXPERIENCE					
	0-4	5-9	10-14	15-19	20-24	25+
ATHLETIC DIRECTOR (2)	5,980	6,034	6,087	6,141	6,195	6,248
BAND DIRECTOR	6,490	6,544	6,597	6,651	6,705	6,758
ASSISTANT BAND DIRECTOR	1,337	1,391	1,444	1,498	1,551	1,605
ES 1ST GRADE DEPARTMENT HEAD	652	706	759	813	866	920
ES 2ND GRADE DEPARTMENT HEAD	652	706	759	813	866	920
ES K GRADE DEPARTMENT HEAD	652	706	759	813	866	920
ES SPECIALS DEPARTMENT HEAD	652	706	759	813	866	920
ES STLP	520	573	624	677	728	781
ES YEARBOOK	652	706	759	813	866	920
ESS COORD 1/SCHOOL	306	306	306	306	306	306
HS ACADEMIC TEAM	3,177	3,232	3,285	3,339	3,392	3,446
HS ART CLUB	488	542	595	649	703	756
HS BETA CLUB	781	834	888	942	995	1,049
HS BOYS BASEBALL COACH ASST.	1,168	1,222	1,275	1,329	1,383	1,436
HS BOYS BASEBALL HEAD COACH	2,246	2,299	2,353	2,408	2,461	2,515
HS BOYS BASKETBAL JR. VAR.	2,831	2,885	2,939	2,993	3,046	3,100
HS BOYS BASKETBALL FRESH	1,337	1,391	1,444	1,498	1,551	1,605
HS BOYS BASKETBALL VARSITY ASST.	1,337	1,391	1,444	1,498	1,551	1,605
HS BOYS BASKETBALL VARSITY HEAD COACH	6,490	6,544	6,597	6,651	6,705	6,758
HS BOYS FOOTBALL ASST COACH (3)	2,831	2,885	2,939	2,993	3,046	3,100
HS BOYS FOOTBALL HEAD COACH	6,490	6,544	6,597	6,651	6,705	6,758
HS BOYS GOLF	960	1,014	1,067	1,121	1,174	1,228
HS BOYS SOCCER ASST. COACH	892	946	999	1,053	1,106	1,160
HS BOYS SOCCER HEAD COACH	1,451	1,504	1,558	1,611	1,665	1,718
HS BOYS TENNIS	1,146	1,199	1,253	1,306	1,360	1,413
HS CHEERLEADING SPONSOR	2,054	2,108	2,162	2,214	2,268	2,322
HS CLASS SPONSOR FRESHMAN	488	542	595	649	703	756
HS CLASS SPONSOR JUNIOR (2)	902	981	1,062	1,142	1,224	1,303
HS CLASS SPONSOR SENIOR (2)	879	932	986	1,039	1,093	1,147
HS CLASS SPONSOR SOPHOMORE	488	542	595	649	703	756
HS CROSS COUNTRY COACH	1,300	1,354	1,407	1,461	1,514	1,568
HS DEPT HEAD ARTS/HUM/ETC	652	706	759	813	866	920
HS DEPT HEAD CTE	652	706	759	813	866	920
HS DEPT HEAD LANGUAGE ARTS	652	706	759	813	866	920
HS DEPT HEAD MATH	652	706	759	813	866	920
HS DEPT HEAD SCIENCE	652	706	759	813	866	920
HS DEPT HEAD SOCIAL STUDIES	652	706	759	813	866	920
HS DUAL CREDIT/JCC MATH	1,561	1,561	1,561	1,561	1,561	1,561
HS DUAL CREDIT/WRITING CLASS	1,561	1,561	1,561	1,561	1,561	1,561
HS FBIA/FTA CLUB	488	542	595	649	703	756
HS FCA CLUB	488	542	595	649	703	756
HS FCCLA CLUB	488	542	595	649	703	756
HS FEA CLUB	488	542	595	649	703	756
HS FFA CLUB	488	542	595	649	703	756
HS GIRLS BASKETBALL FRESHMAN	1,337	1,391	1,444	1,498	1,551	1,605
HS GIRLS BASKETBALL JR. VAR	2,831	2,885	2,939	2,993	3,046	3,100
HS GIRLS BASKETBALL VARSITY ASST. COACH	1,337	1,391	1,444	1,498	1,551	1,605
HS GIRLS BASKETBALL VARSITY HEAD COACH	6,490	6,544	6,597	6,651	6,705	6,758
HS GIRLS GOLF	960	1,014	1,067	1,121	1,174	1,228
HS GIRLS SOCCER ASST. COACH	892	946	999	1,053	1,106	1,160
HS GIRLS SOCCER HEAD COACH	1,451	1,504	1,558	1,611	1,665	1,718
HS GIRLS SOFTBALL JR. VAR.	1,168	1,222	1,275	1,329	1,383	1,436
HS GIRLS SOFTBALL VARSITY HEAD COACH	2,246	2,299	2,353	2,408	2,461	2,515
HS GIRLS TENNIS	1,146	1,199	1,253	1,306	1,360	1,413

GALLATIN COUNTY BOARD OF EDUCATION
EXTRA-CURRICULAR SALARY SCHEDULE
FY 2016-2017

HS JUNIORR CLASS/AFTER PROM	602	655	709	762	816	869
HS SADD CLUB	488	542	595	649	703	756
HS SPANISH CLUB	488	542	595	649	703	756
HS SPEECH & DRAMA CLUB	1,399	1,453	1,506	1,560	1,613	1,667
HS SPIRIT CLUB	488	542	595	649	703	756
HS STLP	520	573	624	677	728	781
HS STUDENT COUNCIL	789	843	896	950	1,003	1,057
HS VOLLEYBALL COACH	1,451	1,504	1,558	1,611	1,665	1,718
HS VOLLEYBALL COACH ASST.	892	946	999	1,053	1,106	1,160
HS WINTER GUARD	960	1,014	1,067	1,121	1,174	1,228
HS WRITING CLUSTER	568	621	675	728	782	835
HS YEARBOOK	1,300	1,354	1,407	1,461	1,514	1,568
MS ACADEMIC TEAM	1,300	1,354	1,407	1,461	1,514	1,568
MS ARTS/HUM/VOC/ETC.	638	691	745	798	852	906
MS BOYS BSKTBL - 7TH GRADE	1,377	1,431	1,485	1,538	1,592	1,645
MS BOYS BSKTBL - 8TH GRADE	1,377	1,431	1,485	1,538	1,592	1,645
MS BOYS FOOTBALL ASST COACH	1,093	1,147	1,200	1,254	1,307	1,361
MS BOYS FOOTBALL HEAD COACH	1,384	1,437	1,491	1,544	1,598	1,651
MS CHEER. SPONSOR	789	843	896	950	1,003	1,057
MS GIRL BSKTBL- 7th Grade	1,377	1,431	1,485	1,538	1,592	1,645
MS GIRLS BASKETBALL - 8th Grade	1,377	1,431	1,485	1,538	1,592	1,645
MS STLP	520	573	624	677	728	781
MS STUDENT COUNCIL	595	649	703	756	810	863
MS TEAM LEADER (3)	602	655	709	762	816	869
MS VOLLEYBALL COACH	892	946	999	1,053	1,106	1,160
MS YEARBOOK	675	728	782	835	889	943
UE 3RD GRADE DEPARTMENT HEAD	652	706	759	813	866	920
UE 4TH GRADE DEPARTMENT HEAD	652	706	759	813	866	920
UE 5TH GRADE DEPARTMENT HEAD	652	706	759	813	866	920
UE ACADEMIC TEAM	974	1,027	1,081	1,134	1,188	1,241
UE SPECIALS DEPARTMENT HEAD	652	706	759	813	866	920
UE STLP	520	573	624	677	728	781
UE YEARBOOK	652	706	759	813	866	920
INFINITE CAMPUS DATA PROCESSOR	2,040	2,060	2,081	2,101	2,121	2,131
ESS	\$27 PER HOUR CERTIFIED					
FR/YSC TUTORING	\$27 PER HOUR CERTIFIED					

CERTIFIED: PAY BASED ON YEARS OF TEACHING EXPERIENCE

CLASSIFIED: PAY BASED ON YEARS OF EMPLOYMENT IN OUR SCHOOL DISTRICT

PARAPROFESSIONAL: PAY BASED ON YEARS OF SERVICE IN OUR DISTRICT

GALLATIN COUNTY BOARD OF EDUCATION
 SUBSTITUTE SALARY SCHEDULE
 TEACHER SUBS AND NURSE SUBS
 FY 2016-2017

	Experience		
	0-3 Years	4-9 Years	10+ Years
RANK I 6TH YEAR PROGRAM SCHOOL LEADERSHIP	105	107	110
RANK II MASTER/5TH YEAR	100	102	104
RANK III B.S./A.B. WITH CERTIFICATE	95	95	95
RANK IV NO CERTIFICATE THROUGH DOCTORATE	90	90	90
RANK V 64-95 HOURS	85	85	85
TEACHERS COVERING DURING PLANNING TIME	\$20/HR		

LONG TERM SUBSTITUTE

YOU MUST WORK 20 CONSECUTIVE DAYS IN THE SAME CLASSROOM TO BECOME ELIGIBLE FOR LONG TERM SUBSTITUTE PAY, WHICH IS BASED ON THE TEACHER'S SALARY SCHEDULE. THE SALARY WILL BECOME EFFECTIVE ON THE 21ST DAY. THE LONG TERM SUBTITUTE PAY WILL REVERT TO DAILY SUB PAY IF MORE THAN 5 CONSECUTIVE DAYS ARE MISSED DURING A LONG TERM ASSIGNMENT.

GALLATIN COUNTY BOARD OF EDUCATION
 CLASSIFIED SALARY SCHEDULE
 HOURLY EMPLOYEES
 FY 2016-2017

POSITION	YEARS OF EXPERIENCE						
	0	1-4	5-9	10-14	15-19	20-24	25+
ADULT MONITOR WITH CDL	\$ 11.20	\$ 11.87	\$ 13.27	\$ 14.46	\$ 15.67	\$ 16.90	\$ 18.11
ALL STUDENT WORKERS	\$7.50						
BUS DRIVERS (hourly rate)	\$ 14.28	\$ 15.89	\$ 16.70	\$ 17.49	\$ 18.27	\$ 19.09	\$ 19.85
CASHIERS	\$ 10.96	\$ 11.16	\$ 12.42	\$ 13.60	\$ 14.79	\$ 15.99	\$ 17.14
COOKS/ CAFETERIA MONITOR	\$ 10.91	\$ 11.11	\$ 12.37	\$ 13.55	\$ 14.74	\$ 15.94	\$ 17.09
CUSTODIANS	\$ 10.91	\$ 11.11	\$ 12.37	\$ 13.55	\$ 14.74	\$ 15.94	\$ 17.09
FULL TIME EMPLOYEE SUB RATE	\$ 10.19	\$ 10.19	\$ 10.19	\$ 10.19	\$ 10.19	\$ 10.19	\$ 10.19
HEAD CUSTODIAN	\$ 11.93	\$ 12.13	\$ 13.39	\$ 14.57	\$ 15.76	\$ 16.96	\$ 18.11
HEALTH SERVICES AIDE	\$ 11.66	\$ 12.19	\$ 13.47	\$ 14.70	\$ 15.95	\$ 17.18	\$ 18.42
INSTRUCTIONAL/NON AIDES ATTENDANCE CLERICAL ASST. I SPECIALIZED AIDES ADULT BUS MONITORS/NO CDL PART TIME COMPUTER	\$ 10.91	\$ 11.22	\$ 12.50	\$ 13.68	\$ 14.88	\$ 16.09	\$ 17.30
PARENT INVOLVEMENT COORD - 7 HRS/DAY 155 DAYS	\$ 15.83	\$ 16.94	\$ 18.97	\$ 19.45	\$ 20.36	\$ 21.28	\$ 22.62
FRAM COORDINATOR - 7 HRS/DAY 30 DAYS	\$ 15.83	\$ 16.94	\$ 18.97	\$ 19.45	\$ 20.36	\$ 21.28	\$ 22.62
SECRETARIES	\$ 11.91	\$ 12.44	\$ 13.69	\$ 14.94	\$ 16.19	\$ 17.44	\$ 18.69
FEDERAL PROGRAMS SECRETARY	\$ 12.91	\$ 13.44	\$ 14.69	\$ 15.94	\$ 17.19	\$ 18.44	\$ 19.69
SUB BUS DRIVERS	\$ 13.24	\$ 14.85	\$ 15.66	\$ 16.44	\$ 17.23	\$ 18.05	\$ 18.81
YSC CLERK (CA05) - 3 HRS/DAY 175 DAYS	\$ 11.21	\$ 11.51	\$ 12.83	\$ 14.06	\$ 15.31	\$ 16.55	\$ 17.76
ALL Subs will be paid at the job classification rate for which they are substituting at the zero years of experience level. Only Full Time employees receive benefits.							

Any Full Time Employee substituting in a different department will receive Full Time Employee Sub Rate

To be full time you must work 20 hours a week.

******OVERNIGHT BUS TRIPS******

Driver to receive regular driver pay on the day of departure for hours driven to location.

\$125.00 per day while on trip

\$125.00 per day on departure day plus driver's regular rate of pay after 4:00pm to arrival at school location

Any Full Time Employee with a CDL that drives a bus will be paid at the Bus Driver Hourly Rate.



Dorothy R. Miles
Travis H. Hulse

GALLATIN COUNTY BOARD OF EDUCATION
 CLASSIFIED SALARY SCHEDULE
 HOURLY EMPLOYEES

POSITION	YEARS OF EXPERIENCE						
	0	1-4	5-9	10-14	15-19	20-24	25+
ACCOUNT CLERK I	\$ 15.25	\$15.71	\$ 16.60	\$ 17.56	\$ 18.51	\$ 19.73	\$ 20.92
ACCOUNT CLERK II	\$ 14.46	\$14.93	\$ 15.81	\$ 16.77	\$ 17.73	\$ 18.95	\$ 20.14
ADMINISTRATIVE ASSISTANT SECRETARY TO SUPERINTENDENT	\$ 17.33	\$17.79	\$ 18.68	\$ 19.64	\$ 20.59	\$ 21.81	\$ 23.01
BUS MECHANIC ASSISTANT VEHICLE MECHANIC II	\$ 15.19	\$16.00	\$ 17.55	\$ 18.47	\$ 19.47	\$ 20.40	\$ 21.00
MAINTENANCE ASSISTANT MAINTENANCE WORKER I	\$ 12.69	\$13.16	\$ 14.02	\$ 14.98	\$ 15.94	\$ 16.96	\$ 18.11
COMPUTER TECHNICIAN 8 HR/DAY 233 DAYS	\$ 15.00	\$15.50	\$ 16.50	\$ 17.40	\$ 18.40	\$ 19.40	\$ 20.00
FRYC/YSC FAMILY ADVOCATE 8 HRS/DAY 158 DAYS (8HR/7HR)	\$ 14.15	\$14.32	\$ 14.58	\$ 15.54	\$ 16.45	\$ 17.37	\$ 18.34

