

September Agenda

Regular Meeting of Trustees

The regular meeting of the Board of Trustees of School District #35 has been scheduled for **Wednesday, September 19, 2018 at 5:00pm** at the **Gallatin Gateway School Board Room**. (All policies can be found at www.gallatingatewayschool.com.)

Call to Order

Pledge of Allegiance

Presiding Trustee's explanation of procedures

Public Comment- Non Agenda Items- Sign in sheet

Consent Agenda

Minutes: August 20, 2018- special meeting and September 7, 2018- special committee meeting; **Finance:** Warrants; Operational Budget by Object Code; Cash Reconciliation; Extra-Curricular Expenditure and Reconciliation Report;

Personnel: Hire: Classified/Certified Substitutes

Annual Facility Tour and Walk-through

Discussion: Follow up to walk-through

Guests: Mike Coon & Ashley Davis- Student Assessment Data Analysis

Superintendent's Report

New Business

Discussion Items:

Adult Education Program

Committee Reports:

Safety Committee

Whole Child Committee

Next Meetings:

Regular Meeting- October 15, 2018 @ 6pm

Adjournment

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

Excerpt from GGS Policy #1441- Audience Participation

Audience Participation

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

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

Cross Reference: 1420 School Board Meeting Procedure

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

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

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

CALL TO ORDER

The Board of Trustees of the Gallatin Gateway School District #35 met at 5:00pm on Wednesday, September 19, 2018 in the Gallatin Gateway School Board Room. Board Chair Aaron Schwieterman presided and called the meeting to order at 5:08pm.

TRUSTEES PRESENT

Aaron Schwieterman, Board Chair; Julie Fleury, Vice Chair; Carissa Paulson, and Donna Shockley

TRUSTEES ABSENT

Lessa Racow

STAFF PRESENT

Travis Anderson, Superintendent; Carrie Fisher, District Clerk; Mike Coon, Teacher; Fraulein Jaffe, After School Program Coordinator; and Ashley Davis, Teacher

OTHERS PRESENT

David Jaffe

PLEDGE OF ALLEGIANCE

The meeting attendees recited the *Pledge of Allegiance*.

PRESIDING TRUSTEE'S EXPLANATION OF PROCEDURES

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

PUBLIC COMMENT ON NON-AGENDA ITEMS

None

CONSENT AGENDA

Motion: Trustee Donna Shockley to approve minutes from August 20, 2018- special meeting and September 7, 2018- special meeting; approve claim warrants- #35813-#35853; electronic claims (-99895 - -99888); payroll warrants- #75431-75438; direct deposit- (#-89079- -89047) (VOIDS: none); approve Operational Budget by Object Code as of September 14, 2018; Cash Reconciliation as of July 31, 2018; Extra-curricular Expenditure and Reconciliation Report as of July 31, 2018 with a balance of \$22,259.39 and August 31, 2018 with a balance of \$35,061.47; to hire the following certified/classified substitutes: Bus Driver- Maxine Daniel & Gary Jones; Kitchen/Food Service- Stacey Webb, Connie Evenson, & Jeff Krogstad; Teachers/Aides/Other: Shelly Berezay, Dayna Bergin, April Bettilyon; Tina Colstad, Cynthia Corliss, Kate Cottingham, Connie Evenson, Jason Fischer; Kevin Germann, Jennifer Gilbert, Wendy Hourigan, Skyla Jenkins, Spencer Kirkemo, Jeff Krogstad, Miranda Leutz, Heidi Maus, Brad Parsch, Teresa Ann Quatraro, Robin Schauers, Travis W. Silver, Nicorie Steinpfad, and Barry Sulam; Office/Clerical: Connie Evenson pending adequate fingerprint/background check

Seconded: Vice Chair Julie Fleury

Public Comment: None

For: Fleury, Paulson, Schwieterman, Shockley

Opposed: None
Motion passed unanimously

ANNUAL FACILITY TOUR & WALK-THROUGH

Superintendent Travis Anderson led the board and community members present with a facility tour. The tour began outside and due to time constraints the Board was unable to finish the facility tour. The consensus of the Board was to do complete a facility tour of the inside of the building prior to the next regular meeting.

The Board requested Superintendent Anderson develop a spreadsheet to track maintenance issues identified on the tour. In addition, they felt the following identified issues required immediate attention: gutters- cleaning, repairs, & drainage; fencing repairs- chainlink, split rail, and south playground fence; dry well cleaning; remove broken planter near cafeteria doors; railing repairs- near north gym entrance, south near greenhouse, and near east gym entrances; repair latch on gate near the old building fire escape; and repair letters on front of the new school. In conclusion, other items identified during the tour will be included on spreadsheet with and action plan for repair, and quotes will be obtained for future budget conditions. The Board would like to review and discuss the spreadsheet under old business at the next regular meeting following the internal facility tour (November).

GUESTS

Mike Coon and Ashley Davis provided the Board with assessment information including data analysis for middle school students, how to read the SBAC and STAR results, factors involved in SBAC testing, and an emphasis on focusing on the positive growth trends in math and ELA performance.

SUPERINTENDENT REPORT

Superintendent Anderson discussed the following with the Board: 1) Enrollment = 165 as of September 14, 2018; 2) Dovetailed Curriculum; 3) Number Corner; 4) Attendance Information and Financial Stability of Later Gators; 5) EPAS- goal setting; 6) Mentoring Team- orientation feedback; 7) Team Meetings- meeting reporting form; 8) LED Lighting Upgrades; 9) Core Controls; 10) Website; 11) Superintendent Newsletter; 12) Chili & Cornbread Cook-Off; 13) Partnership GYG; 13) Building Tour with MREA; 14) Active Shooter Training; 15) Fall benchmark testing; 16) Support for class field trips from Gallatin Gateway Foundation; 17) Middle School field trip- Aerial Adventures; 18) Transition to new daily schedule; 19) 4th Grade Field Trip- Lewis & Clark Caverns; 20) ACE Training in Billings- Sept 24; 21) Superintendent/Parent Meeting at 6pm; 22) Midterm- October 28; 23) Fall Count Day- October 1; 24) Child Find- October 3; 25) No School- October 18 & 19; and 26) Bozeman High School transition meeting- October 22.

The Board would like to discuss the report Core provided at the next regular meeting.

NEW BUSINESS

Discussion: Adult Education Program

Board Chair Aaron Schwieterman lead a discussion regarding the the future of the Adult Education program. The discussion included a thorough discussion regarding the job descriptions related to the the adult education program, budget, course offerings, and topics for future discussion.

Vice Chair Julie Fleury will develop a survey to send out the community to gauge interest in course offerings. Carrie Fisher will reach out to Monforton and Three Forks to get information about their adult education programs. While the Board continues to discuss the future programing for Adult Education Superintendent Travis Anderson and Business Manager Carrie Fisher will schedule courses and oversee the program.

Public Comment: Mike Coon

COMMITTEE REPORTS

Safety Committee

Superintendent Anderson noted that a date has not been set for the Safety Committee at this time, but his goal is have a meeting prior to the next regular meeting.

Whole Child Committee

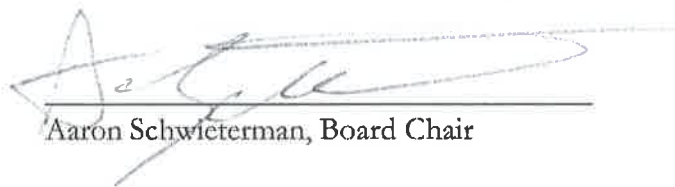
Vice Chair Julie Fleury and Trustee Carissa Paulson provided information about the Girls on the Run program facilitated by Thrive. Vice Chair Julie Fleury will be scheduling a meeting in the near future for the committee.

Next Meetings:

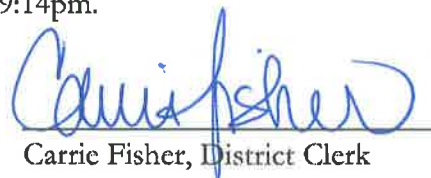
- Regular Meeting- October 24, 2018 at 5pm (per Board consensus)

ADJOURNMENT

Board Chair Aaron Schwieterman adjourned the meeting at 9:14pm.



Aaron Schwieterman, Board Chair



Carrie Fisher, District Clerk

Regular Meeting

September 19, 2018

Sign-in Sheet

<u>Name- please print</u>	<u>Signature</u>
1. <i>FRAULEIN JAFFE</i>	<i>[Signature]</i>
2. <i>Ashley DAVIS</i>	<i>[Signature]</i>
3. <i>Mike Loom</i>	<i>[Signature]</i>
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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: September 19, 2018

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

NAME (Please Print Clearly)	TOPIC (Please Print Clearly)
1.	
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Gallatin Gateway School

"Educating the Future"

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

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

www.gallatingatewayschool.com

MEMO

TO: Gallatin Gateway Board of Trustees

FROM: Carrie Fisher, Business Manager

SUBJECT: Warrant Register Summary

DATE: September 14, 2018

Warrant Numbers (including Direct Deposit/ACH):

Claim (A/P) Warrants #'s:
#35813-#35853

Electronic Payment:
-99895 - -99888

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

Payroll Warrant #'s:
#75431-#75438

Direct Deposits/ACH #'s:
-89079 - -89047

Voided Payroll Warrant #'s:
None

Thank you.

09/14/18
16:36:24

GALLATIN GATEWAY ELEMENTARY
Claims and/or Payroll Checks List
For the Accounting Period: 9/18

Page: 1 of 2
Report ID: W100X

Claims

Accounts Payable

Check #	Type	Check	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
-99895	E	1305	BMO MASTERCARD	274.25	9/18	09/14/18	
-99894	E	1305	BMO MASTERCARD	1450.00	9/18	09/14/18	
-99893	E	1305	BMO MASTERCARD	2906.34	9/18	09/14/18	
-99892	E	1305	BMO MASTERCARD	1123.85	9/18	09/14/18	
-99891	E	1305	BMO MASTERCARD	136.19	9/18	09/14/18	
-99890	E	1305	BMO MASTERCARD	29.62	9/18	09/14/18	
-99889	E	1305	BMO MASTERCARD	98.91	9/18	09/14/18	
-99888	E	1305	BMO MASTERCARD	1279.17	9/18	09/14/18	
35813	SC	35	ALLEGIANCE BENEFIT PLAN MANAGEMEN	225.50	9/18	09/19/18	
35814	SC	36	ALLEGRA	245.55	9/18	09/19/18	
35815	SC	43	ALSCO-AMERICAN LINEN DIVISION	196.28	9/18	09/19/18	
35816	SC	78	ARROWLEAF LAWN & LANDSCAPE	625.00	9/18	09/19/18	
35817	SC	1494	BIG SKY INTERPRETING SERVICES, LL	90.00	9/18	09/19/18	
35818	SC	150	BOZEMAN ARBORCARE TREE SERVICE	600.00	9/18	09/19/18	
35819	SC	161	BOZEMAN SAFE & LOCK	15.50	9/18	09/19/18	
35820	SC	168	BOZEMAN TROPHY & ENGRAVING	15.50	9/18	09/19/18	
35821	SC	1928	BRIDGER ANALYTICAL LAB, INC	28.00	9/18	09/19/18	
35822	SC	1299	CAMPBELLS PLUMBING & HEATING	72.25	9/18	09/19/18	
35823	SC	222	CDW GOVERNMENT, INC.	1337.28	9/18	09/19/18	
35824	SC	228	CENTURYLINK	7.40	9/18	09/19/18	
35825	SC	1280	CLARK, ERICA	31.61	9/18	09/19/18	
35826	SC	262	COMMERCIAL ENERGY OF MONTANA INC	5.78	9/18	09/19/18	
35827	SC	345	DOCTOR CLEAN, LLC	685.00	9/18	09/19/18	
35828	SC	1396	ECKROTH MUSIC	2569.05	9/18	09/19/18	
35829	SC	1493	EDGECOMB, CHRISTINA	12.15	9/18	09/19/18	
35830	SC	370	ELITE COMMERCIAL CLEANERS INC.	2880.00	9/18	09/19/18	
35831	SC	1401	ELWELL, CASSANDRA	7.00	9/18	09/19/18	
35832	SC	420	FOOD SERVICES OF AMERICA	4892.49	9/18	09/19/18	
35833	SC	431	GALLATIN CO. SUPERINTENDENT OF SC	242.75	9/18	09/19/18	
35834	SC	439	GALLATIN GATEWAY SCHOOL	190.02	9/18	09/19/18	
35835	SC	445	GALLATIN-MADISON SPECIAL ED. COOP	324.08	9/18	09/19/18	
35836	SC	451	GATEWAY ELECTRIC LLC	8965.93	9/18	09/19/18	
35837	SC	471	GRANITE TECHNOLOGY SOLUTIONS INC	375.00	9/18	09/19/18	
35838	SC	577	J&H INC	823.64	9/18	09/19/18	
35839	SC	609	KENYON NOBLE	6.68	9/18	09/19/18	
35840	SC	655	LEE, JERRY	16.46	9/18	09/19/18	
35841	SC	1295	MADISON MECHANIX, LLC	667.80	9/18	09/19/18	
35842	SC	771	MONTANA SCIENCE OLYMPIAD	325.00	9/18	09/19/18	
35843	SC	806	MTSBA - MONTANA SCHOOL BOARD ASSO	565.00	9/18	09/19/18	
35844	SC	836	NCS PEARSON INC	1007.50	9/18	09/19/18	
35845	SC	856	NORTHWESTERN ENERGY	1203.82	9/18	09/19/18	
35846	SC	964	REPUBLIC SERVICES #886	598.14	9/18	09/19/18	
35847	SC	1402	SCENARIO LEARNING	412.00	9/18	09/19/18	
35848	SC	1029	SECURITY SOLUTIONS INC	1895.00	9/18	09/19/18	
35849	SC	1403	SYSCO MONTANA, INC.	1341.48	9/18	09/19/18	
35850	SC	1118	TEAR IT UP LLC	52.40	9/18	09/19/18	
35851	SC	666	THOMAS, LORRIE	100.00	9/18	09/19/18	
35852	SC	1165	TIME FOR KIDS	123.75	9/18	09/19/18	

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)

09/14/18
16:36:24

GALLATIN GATEWAY ELEMENTARY
Claims and/or Payroll Checks List
For the Accounting Period: 9/18

Page: 2 of 2
Report ID: W100X

Claims

Check					Date		
Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Issued	Notes	
35853	SC	1173 TOM'S FLOOR STORE, INC.	6343.88	9/18	09/19/18		
Claims Total # of Checks:		49	Total:	47420.00			
Grand Total # of Checks:		49	Total:	47420.00			

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)

09/14/18
16:29:46

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 9/18

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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
E	1305 BMO MASTERCARD	274.25					
	1342						
	A.DAVIS PCARD TRANSACTIONS- #1614						
	SEPTEMBER 5, 2018 STATEMENT						
1	CC-119 08/07/18 DC TRIP- POSTCARDS	22.97					
			CC Accounting: 115-	-710-3400-610-711			
				115	625		711
	AMAZON.COM CREDIT SERVICES						
2	CC-119 08/26/18 DC TRIP- SUPPLIES- MAGNETS	17.99					
			CC Accounting: 115-	-710-3400-610-711			
				115	625		711
	STAPLES CREDIT PLAN						
3	GUITAR METHOD BOOK	121.42	19-029	101		100-1000	610
	AMAZON.COM CREDIT SERVICES						
4	SHIPPING/HANDLING	10.62	19-029	101		100-1000	610
	AMAZON.COM CREDIT SERVICES						
5	NOVELS- A DOG'S PUPOSE	42.40	19-034	101		100-1000	610
	AMAZON.COM CREDIT SERVICES						
6	NOVELS- A MONSTER CALLS	23.95	19-034	101		100-1000	610
	AMAZON.COM CREDIT SERVICES						
7	NOVELS- BIRCHBARK HOUSE	34.90	19-034	101		100-1000	610
	AMAZON.COM CREDIT SERVICES						
	1345	1,450.00					
	M.COON PCARD TRANSACTIONS- #3608						
	SEPTEMBER 5, 2018 STATEMENT						
1	08/31/18 PANASONIC CAMCORDER	1,450.00					
			18-131	128		999	
	CDW GOVERNMENT, INC.						
	PO Accounting (Org/Prog/Func/Obj/Proj): -100-1000-660-						
	1349	2,906.34					
	C.FISHER PCARD TRANSACTIONS #3574						
	SEPTEMBER 5, 2018 STATEMENT						
1	CC-120 07/28/18 MONTHLY GARBAGE SERVICE	526.37					
			CC Accounting: 101-	-100-2600-431			
				101	625		
	REPUBLIC SERVICES #886						
2	CC-120 07/28/18 MONTHLY GARBAGE SERVICE	11.96					
			CC Accounting: 117-	-610-2600-431			
				117	625		
	REPUBLIC SERVICES #886						
3	CC-120 07/28/18 MONTHLY GARBAGE SERVICE	59.81					
			CC Accounting: 110-	-100-2600-431			
				110	625		
	REPUBLIC SERVICES #886						
4	CC-120 08/08/18 ORIENTATION- WATER BOTTLES	132.00					
			CC Accounting: 115-	-100-2400-610-145			
				115	625		145
	MSU BOOKSTORE						
5	CC-120 08/13/18 MONTHLY INTERNET SERVICE	543.00					
			CC Accounting: 101-	-100-2300-530			
				101	625		
	MONTANA OPTICOM						
6	CC-120 08/13/18 MONTHLY INTERNET SERVICE	162.90					
			CC Accounting: 117-	-610-2300-530			
				117	625		
	MONTANA OPTICOM						

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16:29:46

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 9/18

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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
7	CC-120 08/13/18 MONTHLY INTERNET SERVICE	217.20		128	625			
	MONTANA OPTICOM							
	CC Accounting: 128-			-100-2300-530				
8	CC-120 08/13/18 MONTHLY INTERNET SERVICE	162.90		110	625			
	MONTANA OPTICOM							
	CC Accounting: 110-			-100-2300-530				
9	CC-120 08/17/18 OFFICE SUPPLIES	92.27		101	625			
	STAPLES CREDIT PLAN							
	CC Accounting: 101-			-100-2400-610				
10	CC-120 08/17/18 EMPLOYEE INCENTIVES-COFFEE KCP	39.99		115	625			162
	STAPLES CREDIT PLAN							
	CC Accounting: 115-			-100-2400-610-162				
11	CC-120 08/23/18 MONTHLY SUBSCRIPTION	37.00		101	625			
	SURVEY MONKEY							
	CC Accounting: 101-			-100-2300-810				
12	CC-120 09/01/18 DOCUMENT FRAMES	5.99		101	625			
	OFFICE DEPOT							
	CC Accounting: 101-			-100-2400-610				
13	CC-120 09/01/18 11X17 FRAME	4.92		101	625			
	WALMART							
	CC Accounting: 101-			-100-2300-610				
14	CC-120 08/31/18 MONTHLY SEWER SERVICE	887.04		101	625			
	GALLATIN GATEWAY WATER & SEWER DISTRICT							
	CC Accounting: 101-			-100-2600-420				
15	CC-120 08/31/18 BENEFITED LOT CHARGE	6.00		101	625			
	GALLATIN GATEWAY WATER & SEWER DISTRICT							
	CC Accounting: 101-			-100-2600-420				
16	08/18/18 11X17 FRAME	16.99	19-028	101		100-2300		610
	AMAZON.COM CREDIT SERVICES							
	1351	1,123.85						
	T.ANDERSON PCARD TRANSACTIONS- #3590							
	SEPTEMBER 5, 2018 STATEMENT							
1	CC-121 08/15/18 ORIENTATION- MEAL	161.90						
	STACEY'S							
	CC Accounting: 115-			-100-2400-582-110				
				115	625			110
2	CC-121 08/17/18 ORIENTATION- MEAL	312.50		115	625			110
	CHIPOLTLE							
	CC Accounting: 115-			-100-2400-582-110				
3	CC-121 08/22/18 PIR DAY- BEVERAGES	53.02		115	625			162
	SAFEWAY							
	CC Accounting: 115-			-100-2400-582-162				
4	CC-121 08/23/18 PIR DAY- MEAL	257.50		115	625			162
	SMILING MOOSE DELI							
	CC Accounting: 115-			-100-2400-582-162				
5	CC-121 08/24/18 STAFF BBQ	87.99		115	625			162
	ROSAUERS- BOZEMAN							
	CC Accounting: 115-			-100-2400-582-162				
6	CC-121 08/27/18 PIR DAY- MEAL	195.10		115	625			162
	PANDA EXPRESS							
	CC Accounting: 115-			-100-2400-582-162				

09/14/18
16:29:46

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 9/18

Page: 3 of 11
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
7	CC-121 08/31/18 BACK TO SCHOOL ASSEMBLY-POPCIC	55.84		101		625	
	ALBERTSONS						
	1352	136.19					
	TEACHER'S DEPT PCARD TRANSACTIONS- #8647						
	SEPTEMBER 5, 2018 STATEMENT						
1	CC-122 08/25/18 ART SUPPLIES	136.19					
	MICHAELS CRAFT STORE						
	1353	29.62					
	K.KROB PCARD TRANSACTIONS- #3616						
	SEPTEMBER 5, 2018 STATEMENT						
1	09/04/18 LIBRARY BOOKS	30.54					
	AMAZON.COM CREDIT SERVICES						
	PO Accounting (Org/Prog/Func/Obj/Proj): -100-2225-640-						
2	09/04/18 LIBRARY BOOKS	-0.92	18-176	101		999	
	AMAZON.COM CREDIT SERVICES						
	PO Accounting (Org/Prog/Func/Obj/Proj): -100-2225-640-						
	1354	98.91					
	TRANSPORATION PCARD- #8639						
	SEPTEMBER 5, 2018						
1	CC-124 08/23/18 BUS FUEL- GYG BUS USE	98.91					
	WILL BE REIMBURSED BY GYG						
	CASEY'S CORNER STORE						
	1356	1,279.17					
	E.CLARK PCARD TRANSACTIONS- #4634						
	SEPTEMBER 5, 2018 STATEMENT						
1	FASTNER FOLDERS	46.92					
	SCHOOL SPECIALTY INC.						
2	DUCT TAPE	29.58	19-025	101		100-1000	610
	SCHOOL SPECIALTY INC.						
3	FASTNER FOLDERS	-39.88	19-025	101		100-1000	610
	SCHOOL SPECIALTY INC.						
4	NOVEL- A MONSTER CALLS	23.95	19-039	101		100-1000	610
	AMAZON.COM CREDIT SERVICES						
5	NOVEL- A DOG'S PUPOSE	42.40	19-039	101		100-1000	610
	AMAZON.COM CREDIT SERVICES						
6	NOVEL- THE BIRCHBARK HOUS	34.95	19-039	101		100-1000	610
	AMAZON.COM CREDIT SERVICES						
7	INSTRUCTIONAL SUPPLIES	19.49	18-144	101		999	
	SCHOOL SPECIALTY INC.						
	PO Accounting (Org/Prog/Func/Obj/Proj): -100-1000-610-						

9

CALENDAR STICKERS

27.50

19-041

101

100-1000

610

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GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
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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
10	SHIPPING & HANDLING	37.80	19-033	101		100-1000	610	
	REALLY GOOD STUFF							
11	CC-125 08/09/18 ORIENTATION- NEW HIRE BASKETS	157.05		115	625		145	
	WALMART							
12	CC-125 08/14/18 ORIENTATION- MEAL (BKFS)	30.26		115	625		145	
	ALBERTSONS							
13	CC-125 08/15/18 ORIENTATION- MEAL (LUNCH)	157.65		115	625		145	
	FARMHOUSE CAFE							
14	CC-125 08/15/18 ORIENTATION-MEAL (BKFS)	56.74		115	625		145	
	ALBERTSONS							
15	CC-125 08/16/18 RETURN INSTRUCTIONAL MATERIALS	38.10		101	625			
	STAPLES CREDIT PLAN							
16	CC-125 08/16/18 ORIENTATION- MEAL (LUNCH)	23.96		115	625		145	
	ALBERTSONS							
17	CC-125 08/27/18 PIR- MEAL	206.55		115	625		162	
	BUFFALO BUMP PIZZA							
18	CC-125 08/31/18 OPEN HOUSE FOOD	71.18		115	625		423	
	ROSAUERS- BOZEMAN							
	Total Check:	7,298.33						
35813S	35 ALLEGIANCE BENEFIT PLAN							
	1307	225.50						
1	08/31/18 ADMINISTRATIVE FEES	225.50*		115	100-1000		260	162
	Total Check:	225.50						
35814S	36 ALLEGRA							
	1308	59.90						
1	260204 08/29/18 BUSINESS CARDS- JAFFE/LUEBBE	59.90*		115	840-3300		610	110
	1355	185.65						
1	260319 09/13/18 MTSS- Hallway Posters	185.65*		115	420-1000		610	423
	Total Check:	245.55						
35815S	43 ALSCO-AMERICAN LINEN DIVISION							
	1309	196.28						
1	LBIL142854 09/10/18 RUGS,MOPS, APRONS, RAGS, LINE	87.71		101	100-2600		610	
2	LBIL142854 09/10/18 RUGS,MOPS, APRONS, RAGS, LINE	11.69		110	100-2700		610	
3	LBIL142854 09/10/18 RUGS,MOPS, APRONS, RAGS, LINE	46.78*		112	910-3100		610	
4	LBIL142673 09/03/18 RUGS,MOPS, APRONS, RAGS, LINE	30.06		101	100-2600		610	
5	LBIL142673 09/03/18 RUGS,MOPS, APRONS, RAGS, LINE	4.01		110	100-2700		610	
6	LBIL142673 09/03/18 RUGS,MOPS, APRONS, RAGS, LINE	16.03*		112	910-3100		610	
	Total Check:	196.28						

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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
35816S	78 ARROWLEAF LAWN & LANDSCAPE	625.00					
1310							
1	623 09/01/18 MOWING- AUG 6,10,17,24, SEPT 1	625.00		101		100-2600	440
	Total Check:	625.00					
35817S	1494 BIG SKY INTERPRETING SERVICES,	90.00					
1330							
1	345 08/29/18 INTERPRETING- OPEN HOUSE	45.00*		101		100-2150	330
2	345 08/29/18 INTERPRETING- VBALL PARENT MTG	45.00*		101		100-2150	330
	Total Check:	90.00					
35818S	150 BOZEMAN ARBORCARE TREE SERVICE	600.00					
1311							
1	5799 08/01/18 TREE TRIM- BUS LANE	600.00	18-116	101		999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-						
	Total Check:	600.00					
35819S	161 BOZEMAN SAFE & LOCK	15.50					
1313							
1	913 08/31/18 REPLACEMENT KEY	15.50		101		100-2600	610
	Total Check:	15.50					
35820S	168 BOZEMAN TROPHY & ENGRAVING	15.50					
1312							
1	17038 08/31/18 NAME BADGE- LUEBBE	15.50*		115		840-3300	610 110
	Total Check:	15.50					
35821S	1328 BRIDGER ANALYTICAL LAB, INC	28.00					
1360							
1	1809184 09/14/18 WATER TESTING	27.44		101		100-2600	421
2	1809184 09/14/18 WATER TESTING	0.56*		117		610-2600	421
	Total Check:	28.00					
35822S	1299 CAMPBELLS PLUMBING & HEATING	72.25					
1314							
1	18080 08/29/18 BOYS BATHROOM-TOILET REPAIR	72.25		101		100-2600	440
	Total Check:	72.25					
35823S	222 CDW GOVERNMENT, INC.	1,337.28					
1315							
1	PBB6621 08/31/18 HP G3 17-7700 CPU	1,300.14*	19-030	101		100-2400	780
2	NV24739 08/21/19 WIRELESS PRESENTER	37.14	19-031	101		100-1000	682
	Total Check:	1,337.28					

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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
35824S	228 CENTURYLINK					
	1316	7.40				
1	1448439566 08/19/18 MONTHLY- LONG DISTANCE	5.40		101	100-2300	531
2	1448439566 08/19/18 MONTHLY- LONG DISTANCE	1.85		110	100-2300	531
3	1448439566 08/19/18 MONTHLY- LONG DISTANCE	0.15		117	610-2300	531
	Total Check:	7.40				
35825S	1280 CLARK, ERICA					
	1317	31.61				
1	08/30/18 MILEAGE REIMBURSEMENT	31.61*		115	100-2400	582 162
	Total Check:	31.61				
35826S	262 COMMERCIAL ENERGY OF MONTANA INC					
	1362	5.78				
1	NWE049301 09/07/18 GAS ON NWE SYSTEM	5.66		101	100-2600	411
2	NWE049301 09/07/18 GAS ON NWE SYSTEM	0.12*		117	610-2600	411
	Total Check:	5.78				
35827S	345 DOCTOR CLEAN, LLC					
	1318	685.00				
1	6167 08/22/18 WINDOW CLEANING	685.00		101	100-2600	440
	Total Check:	685.00				
35828S	1396 ECKROTH MUSIC					
	1319	2,569.05				
1	3120018 08/14/18 FLUTE	496.00*	19-027	115	100-1000	610 194
2	3120018 08/14/18 ALTO SAXOPHONE	1,300.00*	19-027	115	100-1000	610 194
3	3120018 08/14/18 TRUMPET	598.00*	19-027	115	100-1000	610 194
4	3120018 08/14/18 METHOD BK- PERCUSSION	20.85*	19-027	115	100-1000	610 194
5	3120018 08/14/18 METHOD BK- TROMBONE	20.85*	19-027	115	100-1000	610 194
6	3120018 08/14/18 METHOD BK- TRUMPET	20.85*	19-027	115	100-1000	610 194
7	3120018 08/14/18 METHOD BK- ALTO SAX	20.85*	19-027	115	100-1000	610 194
8	3120018 08/14/18 METHOD BK- CLARINET	20.85*	19-027	115	100-1000	610 194
9	3120018 08/14/18 METHOD BK- FLUTE	20.85*	19-027	115	100-1000	610 194
10	3120018 08/14/18 METHOD BK- TEACHER EDITIO	49.95*	19-027	115	100-1000	610 194
	Total Check:	2,569.05				
35829S	1493 EDGECOMB, CHRISTINA					
	1320	12.15				
1	09/11/18 REFUND- RETURNED LIBRARY BOOK	12.00		115	1900	160
2	09/11/18 REFUND- MEAL ACCOUNT BALANCE	0.15		112	1621	
	Total Check:	12.15				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
35830S	370 ELITE COMMERCIAL CLEANERS INC.					
	1321	2,880.00				
1	2576 08/31/18 CUSTODIAL SERVICES	2,246.40		101	100-2600	433
2	2576 08/31/18 CUSTODIAL SERVICES	576.00		110	100-2600	433
3	2576 08/31/18 CUSTODIAL SERVICES	57.60*		117	610-2600	433
	Total Check:	2,880.00				
35831S	1401 ELWELL, CASSANDRA					
	1322	7.00				
1	09/11/18 REFUND- LIBRARY BOOK RETURNED	7.00		115	1900	160
	Total Check:	7.00				
35832S	420 FOOD SERVICES OF AMERICA					
	1344	4,574.97				
3	5587711 09/06/18 FOOD	224.57		101	910-3100	630
4	5587711 09/06/18 FOOD	523.99*		112	910-3100	630
5	5587711 09/06/18 SUPPLIES	30.10*		112	910-3100	610
8	5583960 08/30/18 SUPPLIES	24.09*		112	910-3100	610
9	5581661 08/27/18 FOOD	211.68		101	910-3100	630
10	5581661 08/27/18 FOOD	493.92*		112	910-3100	630
11	5581661 08/27/18 SUPPLIES	36.58*		112	910-3100	610
12	5579792 08/23/18 FOOD	472.14		101	910-3100	630
13	5579792 08/23/18 FOOD	1,101.65*		112	910-3100	630
14	5579792 08/23/18 SUPPLIES	261.45*		112	910-3100	610
15	5583960 08/30/18 FOOD	224.21		101	910-3100	630
16	5583960 08/30/18 FOOD	523.15*		112	910-3100	630
17	5589607 09/10/18 FOOD	134.23		101	910-3100	630
18	5589607 09/10/18 FOOD	313.21*		112	910-3100	630
	1346	317.52				
1	5590346 09/11/18 COOPERATIVE FOOD ORDER	95.26	19-040	101	910-3100	630
2	5590346 09/11/18 COOPERATIVE FOOD ORDER	222.26*	19-040	112	910-3100	630
	Total Check:	4,892.49				
35833S	431 GALLATIN CO. SUPERINTENDENT OF					
	1323	242.75				
1	2019-12 09/10/18 BUDGET MEETING AD	39.75		101	100-2300	540
2	2019-12 09/10/18 BACKGROUND CHECK- ALIX DAVIS	29.00		101	100-2300	330
3	2019-12 09/10/18 BACKGROUND CHECK- BERKLAND	29.00		101	100-2300	330
4	2019-12 09/10/18 BACKGROUND CHECK-POUKISH	29.00		101	100-2300	330
5	2019-12 09/10/18 BACKGROUND CHECK- DEGROOT	29.00		101	100-2300	330
6	2019-12 09/10/18 BACKGROUND CHECK- LUEBBE	29.00		101	100-2300	330
7	2019-12 09/10/18 BACKGROUND CHECK- LAURI OLSEN	29.00		101	100-2300	330
8	2019-12 09/10/18 BACKGROUND CHECK- LYNISIE OLSE	29.00		101	100-2300	330
	Total Check:	242.75				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
35834S	439 GALLATIN GATEWAY SCHOOL					
	1324	183.12				
1	939618 09/11/18 FOOD- BACK TO SCHOOL NIGHT	183.12*		115	420-1000	610 423
	1350	6.90				
1	08/12/18 STUDENT MEALS-SES	6.90*		115	100-2100	810 110
		Total Check:				
		190.02				
35835S	445 GALLATIN-MADISON SPECIAL ED. COOP.					
	1325	324.08				
1	09/04/18 MAC BILLING CHARGES 2ND QTR	324.08*		115	100-1000	810 110
		Total Check:				
		324.08				
35836S	451 GATEWAY ELECTRIC LLC					
	1326	8,965.93				
1	1350 06/28/18 LED RETROFIT (EAST DUAL S	5,784.80	18-105	161	999	680
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-680					
2	1351 06/28/18 LED RETROFIT (WEST DUAL S	3,181.13	18-105	161	999	680
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-680					
		Total Check:				
		8,965.93				
35837S	471 GRANITE TECHNOLOGY SOLUTIONS INC					
	1327	375.00				
1	24717 08/31/18 ADD PHONE-AFTERSCHOOL PROGRAM	375.00		101	100-2600	440
		Total Check:				
		375.00				
35838S	577 J&H INC					
	1328	111.35				
1	537521 08/09/18 COPIER- MAIN OFFICE	73.45		101	100-2300	550
2	537525 08/09/18 COPIER- BUSINESS OFFICE	37.90		101	100-2500	550
	1361	712.29				
1	540222 09/13/18 COPIER- BUSINESS OFFICE	60.68		101	100-2500	550
2	539948 09/10/18 COPIER- OFFICE	651.61		101	100-2300	550
		Total Check:				
		823.64				
35839S	609 KENYON NOBLE					
	1329	6.68				
1	6711084 08/22/18 MAINTENANCE SUPPLIES	6.68		101	100-2600	610
		Total Check:				
		6.68				
35840S	655 LEE, JERRY					
	1347	16.46				
1	09/12/18 MILEAGE REIMBURSEMENT-DRUG TES	16.46		110	100-2700	582
		Total Check:				
		16.46				

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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
35841S	1295 MADISON MECHANIX, LLC					
	1331	667.80				
1	1375 07/08/18 2017- OIL CHANGE & ANNUAL MAIN	667.80*		110	100-2740	440
	Total Check:	667.80				
35842S	771 MONTANA SCIENCE OLYMPIAD					
	1359	325.00				
1	113 09/11/18 MIDDLE SCHOOL TEAM ENTRY	325.00*		101	100-1000	810
	Total Check:	325.00				
35843S	806 MTSBA - MONTANA SCHOOL BOARD					
	1332	565.00				
1	34740 08/31/18 STATEGIC PLANNING	315.00		101	100-2300	330
2	34666 08/17/18 HOT TOPICS SEMINAR- FLERY/SCHW	250.00		101	100-2300	582
	Total Check:	565.00				
35844S	836 NCS PEARSON INC					
	1333	1,007.50				
1	11736794 08/06/18 AISWEB PRO COMPLETE	1,007.50	19-007	101	100-1000	680
	Total Check:	1,007.50				
35845S	856 NORTHWESTERN ENERGY					
	1358	1,203.82				
1	09/07/18 ELECTRIC SERVICE	716.91		101	100-2600	412
2	09/07/18 ELECTRIC SERVICE	18.38*		117	610-2600	412
3	09/07/18 ELECTRIC SERVICE	183.82		110	100-2600	412
4	09/07/18 POWER-LIGHTS	72.97		101	100-2600	410
5	09/07/18 POWER-LIGHTS	76.01		110	100-2600	410
6	09/07/18 POWER-LIGHTS	3.04*		117	610-2600	410
7	09/07/18 NATURAL GAS	130.04		101	100-2600	411
8	09/07/18 NATURAL GAS	2.65*		117	610-2600	411
	Total Check:	1,203.82				
35846S	964 REPUBLIC SERVICES #886					
	1334	598.14				
1	0886001385 08/28/18 MONTHLY GARBAGE SERVICE	526.37		101	100-2600	431
2	0886001385 08/28/18 MONTHLY GARBAGE SERVICE	59.81		110	100-2600	431
3	0886001385 08/28/18 MONTHLY GARBAGE SERVICE	11.96*		117	610-2600	431
	Total Check:	598.14				
35847S	1402 SCENARIO LEARNING					
	1335	412.00				
1	INV0000004 08/27/18 SAFESCHOOLS SUBSCRIPTION	306.02*		101	100-2300	680
2	INV0000004 08/27/18 SAFESCHOOLS SUBSCRIPTION	45.00*		110	100-2300	680
3	INV0000004 08/27/18 SAFESCHOOLS SUBSCRIPTION	30.49*		115	840-3300	680 110
4	INV0000004 08/27/18 SAFESCHOOLS SUBSCRIPTION	30.49*		101	100-3500	680
	Total Check:	412.00				

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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
35848S	1029 SECURITY SOLUTIONS INC					
	1336	290.00				
1	7694 08/29/18 SOFTWARE SERVICE & REINSTALL.	290.00		101	100-2600	440
	1337	1,605.00				
1	7646 08/23/18 LABOR- CAMERA INSTALL	1,605.00	18-121	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj): -100-2600-730-					
	Total Check:	1,895.00				
35849S	1403 SYSCO MONTANA, INC.					
	1343	1,341.48				
1	143935192 09/11/18 FOOD	275.34*		112	910-3100	630
2	143935192 09/11/18 FOOD	118.00		101	910-3100	630
3	143913081 08/28/18 FOOD	51.31		101	910-3100	630
4	143913081 08/28/18 FOOD	119.73*		112	910-3100	630
5	143913081 08/28/18 SUPPLIES	42.33*		112	910-3100	610
6	143912990 08/28/18 FOOD	-12.09		101	910-3100	630
7	143912990 08/28/18 FOOD	-28.20*		112	910-3100	630
8	143914797 08/29/18 SUPPLIES	6.84*		112	910-3100	610
9	143918713 08/31/18 FOOD	50.47		101	910-3100	630
10	143918713 08/31/18 FOOD	117.78*		112	910-3100	630
11	143908046 08/24/18 FOOD	118.81		101	910-3100	630
12	143908046 08/24/18 FOOD	277.22*		112	910-3100	630
13	143908046 08/24/18 SUPPLIES	203.94*		112	910-3100	610
	Total Check:	1,341.48				
35850S	1118 TEAR IT UP LLC					
	1338	52.40				
1	R-37111 08/23/18 DOCUMENT SHREDDING	52.40		101	100-2300	810
	Total Check:	52.40				
35851S	666 THOMAS, LORRIE					
	1339	100.00				
1	08/24/18 BACTERIOLOGICAL SAMPLE- SEPT	98.00		101	100-2600	421
2	08/24/18 BACTERIOLOGICAL SAMPLE- SEPT	2.00*		117	610-2600	421
	Total Check:	100.00				
35852S	1165 TIME FOR KIDS					
	1340	123.75				
1	09/26/18 GRADE 3- SUBSCRIPTIONS	123.75	18-155	115	999	145
	PO Accounting (Org/Prog/Func/Obj/Proj): -100-1000-610-145					
	Total Check:	123.75				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
35853S	1173 TOM'S FLOOR STORE, INC.						
	1341	6,343.88					
1.	TO007814 08/27/18 CARPET- 1ST & 2ND ROOMS	6,343.88	18-127	101		999	
	PO Accounting (Org/Prog/Func/Obj/Proj): -100-2600-700-						
	Total Check:	6,343.88					
	# of Claims	54	Total:				47,420.00

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GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 9 / 18

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Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 GENERAL	94,556.65	186,806.75	1,227,342.00	1,227,342.00	1,040,535.25	15 %
110 TRANSPORTATION	7,060.95	24,855.73	99,750.00	99,750.00	74,894.27	25 %
111 BUS DEPRECIATION	0.00	0.00	88,317.00	88,317.00	88,317.00	0 %
113 TUITION	0.00	0.00	885.00	885.00	885.00	0 %
114 RETIREMENT	12,390.19	17,892.65	174,496.00	174,496.00	156,603.35	10 %
117 ADULT EDUCATION FUND	343.82	1,831.01	19,515.00	19,515.00	17,683.99	9 %
128 TECHNOLOGY FUNDS	1,447.67	2,930.66	22,501.00	22,501.00	19,570.34	13 %
129 FLEXIBILITY FUND	0.00	0.00	10,966.00	10,966.00	10,966.00	0 %
150 DEBT SERVICE	0.00	0.00	116,315.00	116,315.00	116,315.00	0 %
161 BUILDING RESERVE	0.00	0.00	160,347.00	160,347.00	160,347.00	0 %
Grand Total:	115,799.28	234,316.80	1,920,434.00	1,920,434.00	1,686,117.20	12 %

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 9 / 18

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	40,580.72	40,580.72	482,519.00	482,519.00	441,938.28	8 %
117 AIDES	1,815.17	1,815.17	37,134.00	37,134.00	35,318.83	4 %
120 TEMPORARY SALARIES	0.00	0.00	8,000.00	8,000.00	8,000.00	0 %
150 STIPEND	2,110.00	2,110.00	3,230.00	3,230.00	1,120.00	65 %
190 LEAVE - PAY	0.00	0.00	18,000.00	18,000.00	18,000.00	0 %
250 WORKERS' COMPENSATION	241.09	241.09	2,619.00	2,619.00	2,377.91	9 %
260 HEALTH INS	6,653.36	6,653.36	78,314.00	78,314.00	71,660.64	8 %
330 OTHER PROFESSIONAL SERVICES	0.00	4,025.00	4,025.00	4,025.00	0.00	100 %
540 ADVERTISING	0.00	883.43	1,000.00	1,000.00	116.57	88 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	310.00	3,500.00	3,500.00	3,190.00	8 %
610 SUPPLIES	770.70	1,410.91	17,000.00	17,000.00	15,589.09	8 %
640 BOOKS	0.00	2,328.79	6,000.00	6,000.00	3,671.21	38 %
650 PERIODICALS	0.00	0.00	400.00	400.00	400.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
680 COMPUTER SOFTWARE	1,007.50	4,235.80	9,000.00	9,000.00	4,764.20	47 %
682 SUPPLIES- TECHNOLOGY	37.14	178.92	2,000.00	2,000.00	1,821.08	8 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	3,500.00	3,500.00	3,500.00	0 %
810 DUES AND FEES	325.00	359.00	75.00	75.00	-284.00	478 %
Function Total:	53,540.68	65,132.19	680,316.00	680,316.00	615,183.81	9 %
2100 STUDENTS						
113 PROFESSIONAL-OTHER CERTIFIED S	243.36	243.36	5,391.00	5,391.00	5,147.64	4 %
250 WORKERS' COMPENSATION	1.22	1.22	27.00	27.00	25.78	4 %
260 HEALTH INS	20.08	20.08	201.00	201.00	180.92	9 %
540 ADVERTISING	0.00	0.00	350.00	350.00	350.00	0 %
610 SUPPLIES	0.00	0.00	175.00	175.00	175.00	0 %
Function Total:	264.66	264.66	6,144.00	6,144.00	5,879.34	4 %
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 %
2120 GUIDANCE PROGRAM						
113 PROFESSIONAL-OTHER CERTIFIED S	3,318.97	3,318.97	39,828.00	39,828.00	36,509.03	8 %
190 LEAVE - PAY	0.00	0.00	130.00	130.00	130.00	0 %
250 WORKERS' COMPENSATION	16.68	16.68	200.00	200.00	183.32	8 %
260 HEALTH INS	506.62	506.62	6,212.00	6,212.00	5,705.38	8 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	270.00	270.00	270.00	0.00	100 %
610 SUPPLIES	0.00	0.00	250.00	250.00	250.00	0 %
Function Total:	3,842.27	4,112.27	46,890.00	46,890.00	42,777.73	8 %
2123 GUIDANCE- TESTING SERVICES						
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	650.00	650.00	650.00	0 %
610 SUPPLIES	0.00	0.00	500.00	500.00	500.00	0 %
Function Total:	0.00	0.00	1,150.00	1,150.00	1,150.00	0 %
2131 HEALTH SERVICES- MEDICAL						
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	1,025.00	1,025.00	1,025.00	0 %
540 ADVERTISING	0.00	346.94	0.00	0.00	-346.94	*** %
Function Total:	0.00	346.94	1,025.00	1,025.00	678.06	33 %

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Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2150 Speech Pathology & Audiology Services						
330 OTHER PROFESSIONAL SERVICES	90.00	90.00	0.00	0.00	-90.00	*** %
Function Total:	90.00	90.00	0.00	0.00	-90.00	*** %
2225 LIBRARY SERVICES						
112 CERTIFIED SALARIES	0.00	0.00	22,248.00	22,248.00	22,248.00	0 %
113 PROFESSIONAL-OTHER CERTIFIED S	2,224.80	2,224.80	0.00	0.00	-2,224.80	*** %
190 LEAVE - PAY	0.00	0.00	255.00	255.00	255.00	0 %
250 WORKERS' COMPENSATION	11.18	11.18	112.00	112.00	100.82	9 %
260 HEALTH INS	339.47	339.47	3,654.00	3,654.00	3,314.53	9 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	150.00	150.00	150.00	0 %
610 SUPPLIES	0.00	0.00	500.00	500.00	500.00	0 %
640 BOOKS	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
650 PERIODICALS	0.00	0.00	200.00	200.00	200.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	200.00	200.00	200.00	0 %
680 COMPUTER SOFTWARE	0.00	0.00	875.00	875.00	875.00	0 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	60.00	60.00	60.00	0 %
Function Total:	2,575.45	2,575.45	29,754.00	29,754.00	27,178.55	8 %
2300 GENERAL ADMINISTRATION						
330 OTHER PROFESSIONAL SERVICES	540.11	2,421.69	6,000.00	6,000.00	3,578.31	40 %
331 PROF. SERV. AUDITOR	0.00	0.00	9,000.00	9,000.00	9,000.00	0 %
332 PROF. SERV. LEGAL	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
530 COMMUNICATIONS- INTERNET SERVICE	543.00	692.98	3,000.00	3,000.00	2,307.02	23 %
531 COMMUNICATIONS- TELEPHONE	5.40	467.51	1,971.00	1,971.00	1,503.49	23 %
532 POSTAGE	38.10	1,038.10	1,750.00	1,750.00	711.90	59 %
540 ADVERTISING	39.75	459.35	500.00	500.00	40.65	91 %
550 PRINTING/DUPLICATING	725.06	833.34	4,500.00	4,500.00	3,666.66	18 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	250.00	525.00	2,000.00	2,000.00	1,475.00	26 %
610 SUPPLIES	21.91	303.34	1,000.00	1,000.00	696.66	30 %
660 MINOR EQUIPMENT	0.00	0.00	250.00	250.00	250.00	0 %
680 COMPUTER SOFTWARE	306.02	506.02	0.00	0.00	-506.02	*** %
810 DUES AND FEES	89.40	3,874.51	6,500.00	6,500.00	2,625.49	59 %
Function Total:	2,558.75	11,121.84	38,471.00	38,471.00	27,349.16	28 %
2314 ELECTIONS						
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	450.00	450.00	450.00	0 %
540 ADVERTISING	0.00	0.00	75.00	75.00	75.00	0 %
Function Total:	0.00	0.00	525.00	525.00	525.00	0 %
2400 SCHOOL ADMINISTRATION						
111 ADMINISTRATIVE SALARY	4,833.44	14,500.28	58,001.00	58,001.00	43,500.72	25 %
115 OFFICE/CLERICAL SALARY	3,661.01	8,877.16	32,543.00	32,543.00	23,665.84	27 %
125 SUBSTITUTE- OFFICE/CLERICAL	260.00	470.00	1,445.00	1,445.00	975.00	32 %
190 LEAVE - PAY	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
250 WORKERS' COMPENSATION	42.59	118.38	461.00	461.00	342.62	25 %
260 HEALTH INS	934.13	2,802.39	11,195.00	11,195.00	8,392.61	25 %
340 TECHNICAL SERVICES	0.00	800.00	1,775.00	1,775.00	975.00	45 %
532 POSTAGE	0.00	179.99	0.00	0.00	-179.99	*** %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	888.81	2,500.00	2,500.00	1,611.19	35 %
610 SUPPLIES	98.26	305.11	250.00	250.00	-55.11	122 %

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Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2400 SCHOOL ADMINISTRATION						
680 COMPUTER SOFTWARE	0.00	1,743.35	0.00	0.00	-1,743.35	*** %
780 MAJOR TECHNOLOGY HARDWARE	0.00	1,300.14	750.00	750.00	-550.14	173 %
810 DUES AND FEES	0.00	455.00	525.00	525.00	70.00	86 %
Function Total:	9,829.43	32,440.61	113,445.00	113,445.00	81,004.39	28 %
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARY	4,029.55	11,289.16	43,480.00	43,480.00	32,190.84	25 %
190 LEAVE - PAY	0.00	0.00	8,961.00	8,961.00	8,961.00	0 %
250 WORKERS' COMPENSATION	19.05	53.48	208.00	208.00	154.52	25 %
260 HEALTH INS	159.37	478.13	1,912.00	1,912.00	1,433.87	25 %
330 OTHER PROFESSIONAL SERVICES	0.00	1,900.00	3,500.00	3,500.00	1,600.00	54 %
340 TECHNICAL SERVICES	0.00	450.00	0.00	0.00	-450.00	*** %
532 POSTAGE	0.00	0.00	50.00	50.00	50.00	0 %
550 PRINTING/DUPLICATING	98.58	131.86	360.00	360.00	228.14	36 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
610 SUPPLIES	0.00	0.00	250.00	250.00	250.00	0 %
680 COMPUTER SOFTWARE	0.00	1,903.35	7,000.00	7,000.00	5,096.65	27 %
810 DUES AND FEES	0.00	184.21	700.00	700.00	515.79	26 %
Function Total:	4,306.55	16,390.19	67,921.00	67,921.00	51,530.81	24 %
2600 OPERATIONS & MAINTENANCE						
114 CUSTODIAL SALARY	960.00	3,606.00	5,040.00	5,040.00	1,434.00	71 %
250 WORKERS' COMPENSATION	4.82	18.12	25.00	25.00	6.88	72 %
410 POWER - LIGHTS	72.97	234.31	1,050.00	1,050.00	815.69	22 %
411 NATURAL GAS	135.70	923.77	11,550.00	11,550.00	10,626.23	7 %
412 ELECTRICITY	716.91	2,192.41	15,225.00	15,225.00	13,032.59	14 %
420 OTHER UTILITY SERVICES- SEWER	893.04	2,679.12	10,716.00	10,716.00	8,036.88	25 %
421 WATER TESTS	125.44	374.36	1,800.00	1,800.00	1,425.64	20 %
431 DISPOSAL SERVICE	1,052.74	2,631.83	6,019.00	6,019.00	3,387.17	43 %
433 CUSTODIAL SERVICES	2,246.40	6,739.20	26,957.00	26,957.00	20,217.80	25 %
440 REPAIR AND MAINTENANCE SERVICE	2,047.25	5,674.33	15,001.00	15,001.00	9,326.67	37 %
520 INSURANCE	0.00	13,880.10	13,487.00	13,487.00	-393.10	102 %
610 SUPPLIES	139.95	595.21	5,200.00	5,200.00	4,604.79	11 %
810 DUES AND FEES	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
Function Total:	8,395.22	39,548.76	113,570.00	113,570.00	74,021.24	34 %
2630 GROUNDS- CARE AND UPKEEP						
432 SNOW PLOWING SERVICES	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
Function Total:	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
3500 EXTRACURRICULAR ATHLETICS						
680 COMPUTER SOFTWARE	30.49	30.49	0.00	0.00	-30.49	*** %
Function Total:	30.49	30.49	0.00	0.00	-30.49	*** %
Program Total:	85,433.50	172,053.40	1,103,311.00	1,103,311.00	931,257.60	15 %
Program Group Total:	85,433.50	172,053.40	1,103,311.00	1,103,311.00	931,257.60	15 %

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Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	2,892.33	2,892.33	34,708.00	34,708.00	31,815.67	8 %
117 AIDES	470.75	470.75	24,266.00	24,266.00	23,795.25	1 %
120 TEMPORARY SALARIES	0.00	0.00	170.00	170.00	170.00	0 %
190 LEAVE - PAY	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
250 WORKERS' COMPENSATION	16.90	16.90	296.00	296.00	279.10	5 %
260 HEALTH INS	697.87	697.87	9,433.00	9,433.00	8,735.13	7 %
540 ADVERTISING	0.00	426.78	0.00	0.00	-426.78	*** %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	300.00	300.00	300.00	0 %
610 SUPPLIES	0.00	0.00	350.00	350.00	350.00	0 %
682 SUPPLIES- TECHNOLOGY	0.00	0.00	150.00	150.00	150.00	0 %
Function Total:	4,077.85	4,504.63	70,673.00	70,673.00	66,168.37	6 %
2490 SCHOOL ADMIN SUPPORT SERVICES- SPEC ED DIRECTOR						
119 OTHER SUPERVISORY SALARIES	216.42	649.28	2,597.00	2,597.00	1,947.72	25 %
250 WORKERS' COMPENSATION	1.09	3.27	13.00	13.00	9.73	25 %
260 HEALTH INS	18.27	54.81	228.00	228.00	173.19	24 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	50.00	50.00	50.00	0 %
Function Total:	235.78	707.36	2,888.00	2,888.00	2,180.64	24 %
6200 RESOURCES TRANSFERRED						
920 RESOURCES TRANSFER TO COOP	0.00	0.00	2,667.00	2,667.00	2,667.00	0 %
Function Total:	0.00	0.00	2,667.00	2,667.00	2,667.00	0 %
Program Total:	4,313.63	5,211.99	76,228.00	76,228.00	71,016.01	6 %
Program Group Total:	4,313.63	5,211.99	76,228.00	76,228.00	71,016.01	6 %
300						
365 INDIAN EDUCATION						
1000 INSTRUCTION						
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
610 SUPPLIES	0.00	0.00	500.00	500.00	500.00	0 %
640 BOOKS	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
810 DUES AND FEES	0.00	0.00	200.00	200.00	200.00	0 %
Function Total:	0.00	0.00	2,700.00	2,700.00	2,700.00	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	3,200.00	3,200.00	3,200.00	0 %
368 DATA FOR ACHIEVEMENT						
1000 INSTRUCTION						
680 COMPUTER SOFTWARE	0.00	3,333.80	3,300.00	3,300.00	-33.80	101 %
Function Total:	0.00	3,333.80	3,300.00	3,300.00	-33.80	101 %
Program Total:	0.00	3,333.80	3,300.00	3,300.00	-33.80	101 %
Program Group Total:	0.00	3,333.80	6,500.00	6,500.00	3,166.20	51 %
700						
710 EXTRACURRICULAR PROGRAM						

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Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
700						
710 EXTRACURRICULAR PROGRAM						
3400 EXTRACURRICULAR ACTIVITIES						
150 STIPEND	1,600.00	1,600.00	2,725.00	2,725.00	1,125.00	58 %
250 WORKERS' COMPENSATION	8.04	8.04	14.00	14.00	5.96	57 %
260 HEALTH INS	153.49	153.49	247.00	247.00	93.51	62 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	3,000.00	3,000.00	3,000.00	0 %
Function Total:	1,761.53	1,761.53	5,986.00	5,986.00	4,224.47	29 %
Program Total:	1,761.53	1,761.53	5,986.00	5,986.00	4,224.47	29 %
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
119 OTHER SUPERVISORY SALARIES	188.81	333.09	2,991.00	2,991.00	2,657.91	11 %
150 STIPEND	100.00	100.00	10,810.00	10,810.00	10,710.00	0 %
250 WORKERS' COMPENSATION	1.45	2.19	69.00	69.00	66.81	3 %
540 ADVERTISING	0.00	469.44	0.00	0.00	-469.44	*** %
Function Total:	290.26	904.72	13,870.00	13,870.00	12,965.28	6 %
Program Total:	290.26	904.72	13,870.00	13,870.00	12,965.28	6 %
Program Group Total:	2,051.79	2,666.25	19,856.00	19,856.00	17,189.75	13 %
900						
910 FOOD SERVICES						
3100 FOOD SERVICES						
116 COOKS	480.54	480.54	11,062.00	11,062.00	10,581.46	4 %
119 OTHER SUPERVISORY SALARIES	216.42	649.28	2,597.00	2,597.00	1,947.72	25 %
126 SUBSTITUTE COOKS	0.00	0.00	288.00	288.00	288.00	0 %
250 WORKERS' COMPENSATION	31.17	33.35	789.00	789.00	755.65	4 %
260 HEALTH INS	145.77	182.31	1,503.00	1,503.00	1,320.69	12 %
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	150.00	150.00	150.00	0 %
540 ADVERTISING	0.00	0.00	150.00	150.00	150.00	0 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	270.00	200.00	200.00	-70.00	135 %
610 SUPPLIES	0.00	0.00	224.00	224.00	224.00	0 %
630 FOOD	1,883.83	1,883.83	4,484.00	4,484.00	2,600.17	42 %
810 DUES AND FEES	0.00	42.00	0.00	0.00	-42.00	*** %
Function Total:	2,757.73	3,541.31	21,447.00	21,447.00	17,905.69	16 %
Program Total:	2,757.73	3,541.31	21,447.00	21,447.00	17,905.69	16 %
Program Group Total:	2,757.73	3,541.31	21,447.00	21,447.00	17,905.69	16 %
Fund Total:	94,556.65	186,806.75	1,227,342.00	1,227,342.00	1,040,535.25	15 %

110 TRANSPORTATION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	162.90	207.89	1,955.00	1,955.00	1,747.11	10 %
531 COMMUNICATIONS- TELEPHONE	1.85	160.13	1,200.00	1,200.00	1,039.87	13 %
680 COMPUTER SOFTWARE	45.00	45.00	0.00	0.00	-45.00	*** %
Function Total:	209.75	413.02	3,155.00	3,155.00	2,741.98	13 %
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARY	1,343.18	3,763.05	14,493.00	14,493.00	10,729.95	25 %
190 LEAVE - PAY	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
250 WORKERS' COMPENSATION	6.35	17.84	69.00	69.00	51.16	25 %
260 HEALTH INS	53.13	159.37	638.00	638.00	478.63	24 %
Function Total:	1,402.66	3,940.26	16,200.00	16,200.00	12,259.74	24 %
2600 OPERATIONS & MAINTENANCE						
410 POWER - LIGHTS	76.01	244.07	1,215.00	1,215.00	970.93	20 %
412 ELECTRICITY	183.82	562.15	3,075.00	3,075.00	2,512.85	18 %
431 DISPOSAL SERVICE	119.62	299.06	700.00	700.00	400.94	42 %
433 CUSTODIAL SERVICES	576.00	1,728.00	6,912.00	6,912.00	5,184.00	25 %
Function Total:	955.45	2,833.28	11,902.00	11,902.00	9,068.72	23 %
2630 GROUNDS- CARE AND UPKEEP						
432 SNOW PLOWING SERVICES	0.00	0.00	2,200.00	2,200.00	2,200.00	0 %
Function Total:	0.00	0.00	2,200.00	2,200.00	2,200.00	0 %
2700 STUDENT TRANSPORTATION						
115 OFFICE/CLERICAL SALARY	499.23	1,210.52	4,438.00	4,438.00	3,227.48	27 %
118 BUS DRIVERS	1,043.94	1,043.94	13,261.00	13,261.00	12,217.06	7 %
119 OTHER SUPERVISORY SALARIES	1,803.52	5,410.56	21,642.00	21,642.00	16,231.44	25 %
125 SUBSTITUTE- OFFICE/CLERICAL	0.00	0.00	115.00	115.00	115.00	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	76.99	98.68	965.00	965.00	866.32	10 %
260 HEALTH INS	369.45	814.11	3,401.00	3,401.00	2,586.89	23 %
330 OTHER PROFESSIONAL SERVICES	0.00	52.50	650.00	650.00	597.50	8 %
440 REPAIR AND MAINTENANCE SERVICE	0.00	47.16	6,000.00	6,000.00	5,952.84	0 %
520 INSURANCE	0.00	6,406.20	6,406.00	6,406.00	-0.20	100 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	16.46	16.46	250.00	250.00	233.54	6 %
610 SUPPLIES	15.70	15.70	750.00	750.00	734.30	2 %
624 FUEL	0.00	0.00	4,450.00	4,450.00	4,450.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	700.00	700.00	700.00	0 %
810 DUES AND FEES	0.00	0.00	150.00	150.00	150.00	0 %
Function Total:	3,825.29	15,115.83	65,338.00	65,338.00	50,222.17	23 %
2740 TRANSPORTATION SERVICING & MAIN						
440 REPAIR AND MAINTENANCE SERVICE	667.80	2,553.34	0.00	0.00	-2,553.34	*** %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	355.00	355.00	355.00	0 %
610 SUPPLIES	0.00	0.00	600.00	600.00	600.00	0 %
Function Total:	667.80	2,553.34	955.00	955.00	-1,598.34	267 %
Program Total:	7,060.95	24,855.73	99,750.00	99,750.00	74,894.27	24 %
Program Group Total:	7,060.95	24,855.73	99,750.00	99,750.00	74,894.27	24 %
Fund Total:	7,060.95	24,855.73	99,750.00	99,750.00	74,894.27	24 %

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111 BUS DEPRECIATION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2700 STUDENT TRANSPORTATION						
740 MAJOR EQUIPMENT REPLACEMENT	0.00	0.00	88,317.00	88,317.00	88,317.00	0 %
Function Total:	0.00	0.00	88,317.00	88,317.00	88,317.00	0 %
Program Total:	0.00	0.00	88,317.00	88,317.00	88,317.00	0 %
Program Group Total:	0.00	0.00	88,317.00	88,317.00	88,317.00	0 %
Fund Total:	0.00	0.00	88,317.00	88,317.00	88,317.00	0 %

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113 TUITION

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

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

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	3,234.35	3,234.35	42,000.00	42,000.00	38,765.65	7 %
220 TRS	3,810.52	3,810.52	45,524.00	45,524.00	41,713.48	8 %
240 UNEMPLOYMENT	213.62	213.62	2,502.00	2,502.00	2,288.38	8 %
Function Total:	7,258.49	7,258.49	90,026.00	90,026.00	82,767.51	8 %
2100 STUDENTS						
210 SOCIAL SECURITY AND MEDICARE	18.62	18.62	412.00	412.00	393.38	4 %
220 TRS	21.83	21.83	0.00	0.00	-21.83	*** %
240 UNEMPLOYMENT	1.17	1.17	26.00	26.00	24.83	4 %
Function Total:	41.62	41.62	438.00	438.00	396.38	9 %
2120 GUIDANCE PROGRAM						
210 SOCIAL SECURITY AND MEDICARE	232.21	232.21	3,047.00	3,047.00	2,814.79	7 %
220 TRS	297.71	297.71	3,573.00	3,573.00	3,275.29	8 %
240 UNEMPLOYMENT	15.93	15.93	191.00	191.00	175.07	8 %
Function Total:	545.85	545.85	6,811.00	6,811.00	6,265.15	8 %
2210 IMPROVEMENT OF INSTRUCTION SER						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	1,702.00	1,702.00	1,702.00	0 %
220 TRS	0.00	0.00	1,996.00	1,996.00	1,996.00	0 %
240 UNEMPLOYMENT	0.00	0.00	107.00	107.00	107.00	0 %
Function Total:	0.00	0.00	3,805.00	3,805.00	3,805.00	0 %
2225 LIBRARY SERVICES						
210 SOCIAL SECURITY AND MEDICARE	147.99	147.99	2,000.00	2,000.00	1,852.01	7 %
220 TRS	199.57	199.57	1,850.00	1,850.00	1,650.43	10 %
240 UNEMPLOYMENT	10.68	10.68	109.00	109.00	98.32	9 %
Function Total:	358.24	358.24	3,959.00	3,959.00	3,600.76	9 %
2400 SCHOOL ADMINISTRATION						
210 SOCIAL SECURITY AND MEDICARE	668.62	1,805.85	6,933.00	6,933.00	5,127.15	26 %
220 TRS	433.56	1,300.65	5,203.00	5,203.00	3,902.35	24 %
230 PERS	303.86	736.80	2,771.00	2,771.00	2,034.20	26 %
240 UNEMPLOYMENT	42.02	114.48	441.00	441.00	326.52	25 %
Function Total:	1,448.06	3,957.78	15,348.00	15,348.00	11,390.22	25 %
2500 BUSINESS SERVICES						
210 SOCIAL SECURITY AND MEDICARE	411.01	1,151.49	4,435.00	4,435.00	3,283.51	25 %
230 PERS	445.94	1,249.34	4,812.00	4,812.00	3,562.66	25 %
240 UNEMPLOYMENT	25.79	72.25	278.00	278.00	205.75	25 %
Function Total:	882.74	2,473.08	9,525.00	9,525.00	7,051.92	25 %
2580 TECHNOLOGY COORDINATOR						
210 SOCIAL SECURITY AND MEDICARE	79.81	79.81	3,500.00	3,500.00	3,420.19	2 %
220 TRS	98.95	98.95	2,500.00	2,500.00	2,401.05	3 %
240 UNEMPLOYMENT	5.30	5.30	64.00	64.00	58.70	8 %
Function Total:	184.06	184.06	6,064.00	6,064.00	5,879.94	3 %
2600 OPERATIONS & MAINTENANCE						
210 SOCIAL SECURITY AND MEDICARE	73.44	275.86	373.00	373.00	97.14	73 %
220 TRS	0.00	0.00	150.00	150.00	150.00	0 %
240 UNEMPLOYMENT	4.61	17.31	24.00	24.00	6.69	72 %
Function Total:	78.05	293.17	547.00	547.00	253.83	53 %

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114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	Committed
100 ELEMENTARY						
100 ELEMENTARY						
2700 STUDENT TRANSPORTATION						
210 SOCIAL SECURITY AND MEDICARE	255.87	582.35	5,000.00	5,000.00	4,417.65	11 %
220 TRS	161.78	485.33	2,800.00	2,800.00	2,314.67	17 %
230 PERS	89.88	148.92	500.00	500.00	351.08	29 %
240 UNEMPLOYMENT	16.06	36.78	200.00	200.00	163.22	18 %
Function Total:	523.59	1,253.38	8,500.00	8,500.00	7,246.62	14 %
Program Total:	11,320.70	16,365.67	145,023.00	145,023.00	128,657.33	11 %
Program Group Total:	11,320.70	16,365.67	145,023.00	145,023.00	128,657.33	11 %
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	244.73	244.73	6,500.00	6,500.00	6,255.27	3 %
220 TRS	301.67	301.67	6,500.00	6,500.00	6,198.33	4 %
240 UNEMPLOYMENT	16.14	16.14	283.00	283.00	266.86	5 %
Function Total:	562.54	562.54	13,283.00	13,283.00	12,720.46	4 %
2490 SCHOOL ADMIN SUPPORT SERVICES- SPEC ED DIRECTOR						
210 SOCIAL SECURITY AND MEDICARE	16.56	49.39	197.00	197.00	147.61	25 %
220 TRS	19.41	58.24	233.00	233.00	174.76	24 %
240 UNEMPLOYMENT	1.04	3.12	12.00	12.00	8.88	26 %
Function Total:	37.01	110.75	442.00	442.00	331.25	25 %
6200 RESOURCES TRANSFERED						
920 RESOURCES TRANSFER TO COOP	0.00	0.00	4,800.00	4,800.00	4,800.00	0 %
Function Total:	0.00	0.00	4,800.00	4,800.00	4,800.00	0 %
Program Total:	599.55	673.29	18,525.00	18,525.00	17,851.71	3 %
Program Group Total:	599.55	673.29	18,525.00	18,525.00	17,851.71	3 %
600						
610 ADULT CONTINUING EDUCATION PRO						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	5.52	16.46	300.00	300.00	283.54	5 %
220 TRS	6.47	19.42	100.00	100.00	80.58	19 %
240 UNEMPLOYMENT	0.35	1.04	30.00	30.00	28.96	3 %
Function Total:	12.34	36.92	430.00	430.00	393.08	8 %
Program Total:	12.34	36.92	430.00	430.00	393.08	8 %
Program Group Total:	12.34	36.92	430.00	430.00	393.08	8 %
700						
710 EXTRACURRICULAR PROGRAM						
3400 EXTRACURRICULAR ACTIVITIES						
210 SOCIAL SECURITY AND MEDICARE	120.68	120.68	300.00	300.00	179.32	40 %
240 UNEMPLOYMENT	7.68	7.68	30.00	30.00	22.32	25 %
Function Total:	128.36	128.36	330.00	330.00	201.64	38 %
Program Total:	128.36	128.36	330.00	330.00	201.64	38 %
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
210 SOCIAL SECURITY AND MEDICARE	21.19	32.13	1,049.00	1,049.00	1,016.87	3 %
220 TRS	6.47	19.42	100.00	100.00	80.58	19 %
240 UNEMPLOYMENT	1.39	2.08	75.00	75.00	72.92	2 %
Function Total:	29.05	53.63	1,224.00	1,224.00	1,170.37	4 %
Program Total:	29.05	53.63	1,224.00	1,224.00	1,170.37	4 %

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114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Program Group Total:	157.41	181.99	1,554.00	1,554.00	1,372.01	11 %
900						
910 FOOD SERVICES						
3100 FOOD SERVICES						
210 SOCIAL SECURITY AND MEDICARE	139.10	317.35	4,000.00	4,000.00	3,682.65	7 %
220 TRS	19.41	58.24	350.00	350.00	291.76	16 %
230 PERS	132.95	239.25	4,300.00	4,300.00	4,060.75	5 %
240 UNEMPLOYMENT	8.73	19.94	314.00	314.00	294.06	6 %
Function Total:	300.19	634.78	8,964.00	8,964.00	8,329.22	7 %
Program Total:	300.19	634.78	8,964.00	8,964.00	8,329.22	7 %
Program Group Total:	300.19	634.78	8,964.00	8,964.00	8,329.22	7 %
Fund Total:	12,390.19	17,892.65	174,496.00	174,496.00	156,603.35	10 %

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117 ADULT EDUCATION FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
600						
610 ADULT CONTINUING EDUCATION PRO						
1000 INSTRUCTION						
119 OTHER SUPERVISORY SALARIES	72.14	216.42	3,500.00	3,500.00	3,283.58	6 %
124 TEMPORARY- TECHNICAL- A/E INSTRUCTORS	0.00	0.00	2,800.00	2,800.00	2,800.00	0 %
250 WORKERS' COMPENSATION	0.36	1.10	50.00	50.00	48.90	2 %
610 SUPPLIES	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
682 SUPPLIES- TECHNOLOGY	0.00	0.00	1,700.00	1,700.00	1,700.00	0 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	6,299.00	6,299.00	6,299.00	0 %
Function Total:	72.50	217.52	17,349.00	17,349.00	17,131.48	1 %
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	162.90	207.89	1,966.00	1,966.00	1,758.11	10 %
531 COMMUNICATIONS- TELEPHONE	0.15	12.82	200.00	200.00	187.18	6 %
Function Total:	163.05	220.71	2,166.00	2,166.00	1,945.29	10 %
2600 OPERATIONS & MAINTENANCE						
410 POWER - LIGHTS	3.04	9.76	0.00	0.00	-9.76	*** %
411 NATURAL GAS	2.77	18.86	0.00	0.00	-18.86	*** %
412 ELECTRICITY	18.38	56.21	0.00	0.00	-56.21	*** %
421 WATER TESTS	2.56	7.64	0.00	0.00	-7.64	*** %
431 DISPOSAL SERVICE	23.92	59.81	0.00	0.00	-59.81	*** %
433 CUSTODIAL SERVICES	57.60	172.80	0.00	0.00	-172.80	*** %
520 INSURANCE	0.00	1,067.70	0.00	0.00	-1,067.70	*** %
Function Total:	108.27	1,392.78	0.00	0.00	-1,392.78	*** %
Program Total:	343.82	1,831.01	19,515.00	19,515.00	17,683.99	9 %
Program Group Total:	343.82	1,831.01	19,515.00	19,515.00	17,683.99	9 %
Fund Total:	343.82	1,831.01	19,515.00	19,515.00	17,683.99	9 %

128 TECHNOLOGY FUNDS

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
660 MINOR EQUIPMENT	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
680 COMPUTER SOFTWARE	0.00	235.00	1,351.00	1,351.00	1,116.00	17 %
682 SUPPLIES- TECHNOLOGY	0.00	0.00	200.00	200.00	200.00	0 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	2,576.00	2,576.00	2,576.00	0 %
Function Total:	0.00	235.00	5,127.00	5,127.00	4,892.00	4 %
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	217.20	277.19	2,606.00	2,606.00	2,328.81	10 %
680 COMPUTER SOFTWARE	0.00	1,188.00	0.00	0.00	-1,188.00	*** %
Function Total:	217.20	1,465.19	2,606.00	2,606.00	1,140.81	56 %
2580 TECHNOLOGY COORDINATOR						
112 CERTIFIED SALARIES	1,103.13	1,103.13	13,238.00	13,238.00	12,134.87	8 %
250 WORKERS' COMPENSATION	5.54	5.54	66.00	66.00	60.46	8 %
260 HEALTH INS	121.80	121.80	1,464.00	1,464.00	1,342.20	8 %
Function Total:	1,230.47	1,230.47	14,768.00	14,768.00	13,537.53	8 %
Program Total:	1,447.67	2,930.66	22,501.00	22,501.00	19,570.34	13 %
Program Group Total:	1,447.67	2,930.66	22,501.00	22,501.00	19,570.34	13 %
Fund Total:	1,447.67	2,930.66	22,501.00	22,501.00	19,570.34	13 %

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129 FLEXIBILITY FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
610 SUPPLIES	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
Function Total:	0.00	0.00	8,000.00	8,000.00	8,000.00	0 %
2400 SCHOOL ADMINISTRATION						
680 COMPUTER SOFTWARE	0.00	0.00	2,966.00	2,966.00	2,966.00	0 %
Function Total:	0.00	0.00	2,966.00	2,966.00	2,966.00	0 %
Program Total:	0.00	0.00	10,966.00	10,966.00	10,966.00	0 %
Program Group Total:	0.00	0.00	10,966.00	10,966.00	10,966.00	0 %
Fund Total:	0.00	0.00	10,966.00	10,966.00	10,966.00	0 %

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150 DEBT SERVICE

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
5100 DEBT SERVICE						
840 PRINCIPAL ON DEBT	0.00	0.00	105,000.00	105,000.00	105,000.00	0 %
850 INTEREST ON DEBT	0.00	0.00	10,965.00	10,965.00	10,965.00	0 %
860 AGENT FEES/ISSUANCE COSTS	0.00	0.00	350.00	350.00	350.00	0 %
Function Total:	0.00	0.00	116,315.00	116,315.00	116,315.00	0 %
Program Total:	0.00	0.00	116,315.00	116,315.00	116,315.00	0 %
Program Group Total:	0.00	0.00	116,315.00	116,315.00	116,315.00	0 %
Fund Total:	0.00	0.00	116,315.00	116,315.00	116,315.00	0 %

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161 BUILDING RESERVE

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
2600 OPERATIONS & MAINTENANCE						
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	10,000.00	10,000.00	10,000.00	0 %
440 REPAIR AND MAINTENANCE SERVICE	0.00	0.00	58,208.00	58,208.00	58,208.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	20,139.00	20,139.00	20,139.00	0 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	72,000.00	72,000.00	72,000.00	0 %
Function Total:	0.00	0.00	160,347.00	160,347.00	160,347.00	0 %
Program Total:	0.00	0.00	160,347.00	160,347.00	160,347.00	0 %
Program Group Total:	0.00	0.00	160,347.00	160,347.00	160,347.00	0 %
Fund Total:	0.00	0.00	160,347.00	160,347.00	160,347.00	0 %
Grand Total:	115,799.28	234,316.80	1,920,434.00	1,920,434.00	1,686,117.20	12 %



GALLATIN GATEWAY SCHOOL

TO: Gallatin Gateway School Board of Trustees

FROM: Carrie Fisher, Business Manager/Clerk

DATE: September 17, 2018

RE: Cash Reconciliation as of July 31, 2018

County Treasurer Cash vs Book Cash AS OF July 31, 2018

<u>Fund Name:</u>	<u>Fund #:</u>	<u>County Treasurer Cash:</u>	<u>Book Cash</u>	<u>Difference:</u>
General	101	\$96,662.05	\$96,662.05	\$0.00
Transportation	110	\$16,837.86	\$16,837.86	\$0.00
Bus Depreciation	111	\$62,774.81	\$62,774.81	\$0.00
Food	112	-\$895.78	-\$895.78	\$0.00
Tuition	113	\$876.00	\$876.00	\$0.00
Retirement	114	\$92,488.60	\$92,488.60	\$0.00
Miscellaneous	115	\$29,376.04	\$29,376.04	\$0.00
Adult Education	117	\$18,012.37	\$18,012.37	\$0.00
Compensated Absences	121	\$10,102.08	\$10,102.08	\$0.00
Technology	128	\$4,941.09	\$4,941.09	\$0.00
Flexibility	129	\$10,931.41	\$10,931.41	\$0.00
Debt Service	150	\$3,358.82	\$3,358.82	\$0.00
Building	160	\$2,080.31	\$2,080.31	\$0.00
Building Reserve	161	\$104,520.35	\$104,520.35	\$0.00
Endowment	181	\$1,467.81	\$1,467.81	\$0.00
Payroll Clearing	186	\$822.60	\$822.60 *	\$0.00
Claims Clearing	187	\$24,041.94	\$24,041.94 *	\$0.00 ****
Total		\$478,398.36	\$478,398.36	\$0.00

* Equals Outstanding Warrants.

2018-2019 Extra-Curricular Recap & Reconciliation

	Balance July 1, 2018	Revenues	Expenditures	Balance Before Transfers	Transfers In/Out	Current Cash Balance	Non-Cash Balance	Total Account Balance
Class of 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Class of 2017	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
Class of 2018	\$16,838.63	\$12,802.08	\$734.42	\$28,906.29	\$0.00	\$28,906.29	\$0.00	\$28,906.29
Class of 2019	\$703.10	\$0.00	\$0.00	\$703.10	\$0.00	\$703.10	\$0.00	\$703.10
Class of 2020	\$2,640.08	\$0.00	\$0.00	\$2,640.08	\$0.00	\$2,640.08	\$0.00	\$2,640.08
Class of 2021	\$32.71	\$0.00	\$0.00	\$32.71	\$0.00	\$32.71	\$0.00	\$32.71
Class of 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous	-\$38.25	\$0.00	\$0.00	-\$38.25	\$0.00	(\$38.25)	\$0.00	(\$38.25)
Student Council	\$317.54	\$0.00	\$0.00	\$317.54	\$0.00	\$317.54	\$0.00	\$317.54
	\$22,993.81	\$12,802.08	\$734.42	\$35,061.47	\$0.00	\$35,061.47	\$0.00	\$35,061.47

Balance as of:
August 31, 2018

DISTRICT CLERK

CARRIE FISHER

2018-2019 Extra-Curricular Recap & Reconciliation

	Balance July 1, 2018	Revenues	Expenditures	Balance Before Transfers	Transfers In(Out)	Current Cash Balance	Non-Cash Balance	Total Account Balance
Class of 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Class of 2017	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
Class of 2018	\$16,838.63	\$0.00	\$734.42	\$16,104.21	\$0.00	\$16,104.21	\$0.00	\$16,104.21
Class of 2019	\$703.10	\$0.00	\$0.00	\$703.10	\$0.00	\$703.10	\$0.00	\$703.10
Class of 2020	\$2,640.08	\$0.00	\$0.00	\$2,640.08	\$0.00	\$2,640.08	\$0.00	\$2,640.08
Class of 2021	\$32.71	\$0.00	\$0.00	\$32.71	\$0.00	\$32.71	\$0.00	\$32.71
Class of 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous	-\$38.25	\$0.00	\$0.00	-\$38.25	\$0.00	(\$38.25)	\$0.00	(\$38.25)
Student Council	\$317.54	\$0.00	\$0.00	\$317.54	\$0.00	\$317.54	\$0.00	\$317.54
	\$22,993.81	\$0.00	\$734.42	\$22,259.39	\$0.00	\$22,259.39	\$0.00	\$22,259.39

Balance as of:

July 31, 2018

DISTRICT CLERK

CARRIE FISHER

September/October - as of September 11, 2018
Certified/Classified Substitute Recommendations:

Bus Driver

Maxine Daniel
Gary Jones

Kitchen/Food Service

Stacy Webb (Roscoe)
Connie Evenson
Jeff Krogstad

Teachers/Aides/Other

Shelly Berezay
Dayna Bergin
April Bettilyon
Tina Colstad
Cynthia Corliss
Kate Cottingham
Connie Evenson
Jason Fischer
Kevin Germann
Jennifer Gilbert
Wendy Hourigan
Skyla Jenkins

Spencer Kirkemo
Jeff Krogstad
Miranda Leutz
Heidi Maus
Brad Parsch
Teresa Ann Quatraro
Robin Schauers
Travis W. Silver
Nicorie Steinpfad
Barry Sulam

Office/Clerical

Connie Evenson

**All substitute hires are pending an adequate fingerprint background check and TB test results.*



Smarter Balanced Assessment Interpretive Guide

Key Terms

Achievement Level – There are 4 levels indicating progress toward meeting the expectation of content mastery and college and career readiness.

Average Scale Score provides data about the average performance of students in the school and district for the tested grade and subject.

Claims are groups of test questions that measure similar skills.

Claims Performance describes student performance as “below standard”, at/near standard”, or “above standard”.

ELA is the English Language Arts/Literacy assessment and includes reading, listening & speaking, writing and research/inquiry skills.

Mathematics is the Mathematics assessment and includes concepts & procedures, problem solving, and communicating reasoning.

Scale Score is the score assigned to the student based on his/her results on the Smarter Balanced assessment. Scores range from 2000 to 3000.

Standard Error of Measurement indicates the range of possible scores if a student took the same test a number of times.

NOTE: The Smarter Balanced assessment includes two components: 1) The Computer Adaptive Test is given online and adapts to each student’s ability. 2) The Performance Task is a collection of questions and activities connected to a single theme or situation. Students write short essays for ELA and solve multi-step problems on one topic for math.

Scale Score:

Demonstrated as 2189±48 in this example, this is the student’s Scale Score with Standard Error of Measurement – meaning that if the student took the test 10 times, he/she would likely get a score between 2189 and 2237 each time the test was taken.

Achievement Level Descriptors:

Level 4 = Advanced: The student has exceeded the achievement standard and demonstrates advanced progress toward mastery of the knowledge and skills in English language arts/literacy or mathematics needed for likely success in future coursework.

Level 3 = Proficient: The student has met the achievement standard and demonstrates progress toward mastery of the knowledge and skills in English language arts/literacy or mathematics needed for likely success in future coursework.

Level 2 = Nearing Proficiency: The student has nearly met the achievement standard and may require further development to demonstrate the knowledge and skills in English language arts/literacy or mathematics needed for likely success in future coursework.

Level 1 = Novice: The student has not met the achievement standard and needs substantial improvement to demonstrate the knowledge and skills in English language arts/literacy or mathematics needed for likely success in future coursework.

Claims:

English/Language Arts	Mathematics
Reading	Concepts & Procedures
Listening & Speaking	Problem Solving and Modeling & Data Analysis
Writing	Communicating Reasoning
Research/Inquiry	

Claims Performance Levels Key:

Below Standard 
 At/Near Standard 
 Above Standard 

College and Career Readiness: The goal of the assessment is to provide information on student progress toward college and career readiness.





Smarter Balanced Assessment Interpretive Guide

Individual Student Report

How did my student perform on the Mathematics test?

Test: Smarter Summative Mathematics Grade 3

Year: 2016-2017

Name: Student Demo 22, ND

Test Name, Subject & Grade Level

Name	SSID	Scale Score	Achievement Level
Student Demo 22, ND	NDDemo22	2189 ⁺⁴⁸	Level 1

Scale Score and Overall Performance

2621	<p>Level 4 The student has exceeded the achievement standard and demonstrates advanced progress toward mastery of the knowledge and skills in mathematics needed for likely success in future coursework.</p> <p>Level 3 The student has met the achievement standard and demonstrates progress toward mastery of the knowledge and skills in mathematics needed for likely success in future coursework.</p> <p>Level 2 The student has nearly met the achievement standard and may require further development to demonstrate the knowledge and skills in mathematics needed for likely success in future coursework.</p> <p>Level 1 The student has not met the achievement standard and needs substantial improvement to demonstrate the knowledge and skills in mathematics needed for likely success in future coursework.</p>
2501	
2436	
2381	
2189	

Student Demo 22, ND Scored **2189⁺⁴⁸**

Comparison Scores

Name	Average Scale Score
Montana	2431 ⁺⁴⁸
Demo district 9999 (9999)	2189 ⁺⁴⁸
Demo Institution 99999999 (9999_9999)	2189 ⁺⁴⁸

A student's score is best interpreted when recognizing that the student's knowledge and skills fall within a score range and not just a precise number. For example, 2300 (+30) indicates a score range between 2270 and 2330.

The table and the graph below indicate student performance on individual claims. The black line indicates the student's score on each claim. The green rectangle shows the range of likely scores your student would receive if he or she took the test multiple times.

Student Performance on Claims

Claim	Claim Performance	Claim Description
Concepts and Procedures	Below the Standard	Student has difficulty explaining and applying mathematical concepts and interpreting and carrying out mathematical procedures with precision and fluency.
Problem Solving and Modeling & Data Analysis	Below the Standard	Student has difficulty solving a range of complex well-posed problems in pure and applied mathematics, making productive use of knowledge and problem solving strategies. Student has difficulty analyzing complex, real-world scenarios and has difficulty constructing and using mathematical models to interpret and solve problems.
Communicating Reasoning	Below the Standard	Student has difficulty clearly and precisely constructing viable arguments to support their own reasoning and to critique the reasoning of others.

Achievement Level
Levels 3 and 4 are considered performing at or above proficiency.

Student's Scale Score

Average School, District (System), and State Scores for Tested Grade and Subject

Claim Description
Indicates student performance on groups of test questions that measure similar skills.

See the Claims Performance Levels Legend for interpretation of the symbols.

Note: This is only a sample, not an actual student report.





Parent Report for Matthew Bosley

Printed Monday, September 14, 2015 12:34:01 PM

School: Oakwood Elementary School
Teacher: Mrs. M. Adams
Class: Grade 4 (Adams)

Test Date: September 7, 2015 9:34 AM

Dear Parent or Guardian of Matthew Bosley:

Matthew has taken a STAR Reading computer-adaptive reading test. This report summarizes your child's scores on the test. As with any test, many factors can affect a student's scores. It is important to understand that these test scores provide only one picture of how your child is doing in school.

GE	PR	PR Range	Below Average	Average 50	Above Average	IRL	ZPD	ZPD 2000
3.1	29	22-35				3.2	2.6-3.7	361-561

National Norm Scores:

Grade Equivalent (GE): 3.1

Grade Equivalent scores range from 0.0 to 12.9+. A GE score shows how your child's test performance compares with that of other students nationally. Based on the national norms, Matthew reads at a level equal to that of a typical third grader after the first month of the school year.

Percentile Rank (PR): 29

The Percentile Rank score compares your child's test performance with that of other students nationally in the same grade. With a PR of 29, Matthew reads at a level greater than 29% of other students nationally in the same grade. This score is approximate. The PR Range indicates that, if this student had taken the STAR Reading test numerous times, most of his scores would likely have fallen between 22 and 35.

Instructional Reading Level (IRL): 3.2

The Instructional Reading Level (IRL) is the grade level at which Matthew is at least 80% proficient at recognizing words and comprehending reading material. Matthew achieved an IRL score of 3.2. This means that he is at least 80% proficient at reading third grade words and books.

Zone of Proximal Development (ZPD): 2.6-3.7

The Zone of Proximal Development (ZPD) is the reading level range from which Matthew should be selecting books for optimal growth in reading. It spans reading levels that are appropriately challenging for reading practice. This range is approximate. Success at any reading level depends on your child's interest and prior knowledge of a book's content. Matthew's ZPD 2000 is 361-561. The ZPD 2000 score is the ZPD converted to a 2000-point scale.

I will be using these STAR Reading test scores to help Matthew further develop his reading skills through the selection of books for reading practice at school. Matthew should also practice silent reading every day, continue reading aloud and with others, and practice reading more challenging books.

If you have any questions about your child's scores or these recommendations, please contact me at your convenience.

Teacher Signature: _____ Date: _____

Parent Signature: _____ Date: _____

Comments:

September 2018 Superintendent's Report:

Estimated Enrollment Summary as of 9/14/2018

Grade	Total	Boys	Girls	Out of District
K	11	5	6	6
1	19	11	8	5
2	19	10	9	5
3	15	9	6	2
4	23	13	10	5
5	19	10	9	4
6	27	13	14	7
7	23	11	12	6
8	9	5	4	1
<u>Total</u>	<u>165</u>	<u>87</u>	<u>78</u>	<u>41</u>

The District's Core Values:

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

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

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

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

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

Progress on 2018-2019 Gallatin Gateway School District Goals

I. Individual Student Success:

- a. Goal I.1.A – Dovetailed Curriculum – On September 10, I attended an administrator training hosted by ACE. The focus of the training was to help administrators support the curricular work being completed by teachers. The discussion focused on using common language (vocab list included) and some research focused on the topic of curriculum. This was a great training and I look forward to the ACE training on Sep 24. I plan on attending the training with Jacki Yager.

- b. Goal I.1.C – Number Corner – We began the year with the Number Corner program being used in all K-5 classrooms. I will regularly update the Board on the progress of this program as the year progresses.
- c. Goal I.2.B – Financial Stability of Later Gators – Mrs. Jaffe has been doing a great job of designing some great activities for the after school program. I will have a list of those activities in the final September packet. In my observations of the program, Mrs. Jaffe and Mr. Luebbe are doing a great job of interacting with students and making the program fantastic. I have also included a copy of a weekly report generated to show numbers of students attending, as well as, revenue.

II. Staff and Volunteers:

- a. Goal II.1.B – EPAS – I have begun conducting goal setting meetings with the certified staff. My plan is to complete all goal setting meetings with the certified staff by the end of September. The process is focused on individual professional growth and is part of the EPAS teacher evaluation model.
- b. Goal II.1.C – Mentoring Team – The Mentoring Team has done a great job of helping our new staff start their year on a very positive note. They did a wonderful job of coordinating and conducting a three-day orientation. I have included a copy of the agenda for all three days so that you can see the variety of topics discussed.
- c. Goal II.1.C – Mentoring Team – The Mentoring Team met on September 4 to analyze feedback from the new staff on the three-day orientation and schedule upcoming meetings. The feedback obtained (included) was very positive and is a strong artifact of the dedicated work completed by the Mentoring Team. Finally, the team discussed future talking points and scheduled meetings to cover those points. I have also included a copy of the future meetings and talking points for your information.
- d. Goal II.2.A – Team Meeting Focus – This year our regularly scheduled team meetings will be focused on curriculum. The first team meeting was held on September 12. Topics discussed during the team meetings included: Number Corner math (K-2), Bridges Math and Lucy Calkins (3-5), and math & ELA curricular materials (6-8). I received the attached *Planning for Teams* reporting form from Andrea Meiers to record team meetings and progress through the year. Unfortunately, we did not receive the form in time for Wednesday's team meetings, but will use it for the remainder of the year.

III. Facilities:

- a. Goal III.1.B – Bill Gossett has completed the scheduled LED lighting upgrades to the school. We now have LED lighting in the hallways, most of the classrooms, cafeteria, and gymnasium. The next step will be to collect information on LED upgrades in the library, tech lab, art room, bathrooms, locker rooms, and superintendent office.
- b. Goal III.2.A – Core Controls – I am working with Core Controls to create a comprehensive list of all work completed over the summer and early fall. I will have that list by the end of the day on Monday and will have it in the final Board Packet.

IV. Leadership, Communication and Collaboration:

- a.** Goal IV.1.A – The new website is looking great and we have had so much positive feedback on its accessibility and appearance. I am very grateful to the work that our staff have done to make it look so great. Individual staff pages will go live on September 17. Be sure to check them out.
- b.** Goal IV.1.C – Superintendent Newsletter – I have finished the first monthly Superintendent Newsletter and electronically sent it to the community on September 14. I encourage everyone to work on the monthly math problem and email me your answer. Correct answers will be entered into a drawing for a \$5 coffee card to City Brew Coffee. I would like to thank Crystal Brenden for donating the coffee cards.
- c.** Goal IV.1.D – Community Engagement – The Chili & Cornbread Cook-Off is coming up on October 11. Be ready to support the Missoula Children’s Theater by making your favorite chili and/or cornbread. Entry to the event will be \$5/person \$10/family.
- d.** Goal IV.2.A – Community Collaboration – On Wednesday, September 12, I attended the regularly scheduled High School Transition Committee meeting at the Willson Building. The meeting discussed our previous meeting from June and the recommendation regarding grade level split for 2020/2021. The remainder of the meeting was spent discussing city and county development and criteria for high school attendance areas. We are planning on having two meetings in October.
- e.** Goal IV.2.A – Community Collaboration – On Monday, September 17, I will be attending the GYG Board of Directors Meeting to discuss opportunities for partnership. This especially focuses on partnership opportunities between GYG and the Later Gators program. I will provide more information on the outcome of the discussion after the meeting.
- f.** Goal IV.2.A – Community Collaboration – Mr. Michael Chamberlain (Assistant to the Secretary for Rural Education and Outreach) and Mr. Dennis Parman (Director of MREA) will be visiting GGS on September 28 to discuss issues facing rural schools and tour our campus.

V. Safety:

- a.** Goal V.2.A – Active Shooter Training – GGS staff participated in active shooter training on August 27. The training was conducted by the Gallatin County Sheriff’s Office and was very well done. The staff received information related to violent events in schools, as well as, discussed ways in which to react to unsafe situations. Then the staff spent time in the gymnasium practicing various striking and disarming drills. Finally, they participated in intruder disarming drills. I have not been able to see the PIR day feedback data yet, but I can say that the staff seemed to be more prepared upon completion of the day. I plan to have the SRO return through the year to conduct discussions based on school safety and intruder training.

Additional Information:

- Fall benchmark testing is complete and we are starting to identify students in need of additional academic supports. The paraprofessionals did a wonderful job of coordinating and conducting the

assessments. I also am happy to report that STAR testing is also complete. We will conduct the next round after 1st quarter midterm and will do so every midterm for the remainder of the year. This will help provide regular data to our staff that can be used to monitor academic growth.

- The Gallatin Gateway School Foundation has met and have voted to pay for the following learning experiences: Middle School Aerial Adventures in West Yellowstone, 1st & 2nd Grade Swim Program, the 5th Grade West Yellowstone Trip, and the 8th Grade Washington DC Trip. They have also voted to help out families looking for support with musical instrument rental. As always, they are available to help with miscellaneous projects on a case by case basis. I thank them for their dedication to student learning and appreciate their support.
- On September 14, the middle school conducted their field trip to Aerial Adventures in West Yellowstone. Everyone had a safe and fun day. I appreciate the work that Mr. Coon put into making the day a success.
- Finally, the new daily schedule has been implemented and everyone has adjusted to the new 8:10-3:25 day. The only point of confusion came when a bell did not go off at 11:45 signaling the K-3 recess. The bell rings at 11:52 to signal 4-8 students to head to lunch. I made a decision not to have a bell at 11:45 in order to protect the 4-8 instruction. The K-3 staff and students have made the adjustment to head outside at 11:45. I would like to thank the staff for their work in making this transition so successful!

Upcoming Events:

- September 19 – School Board Meeting @ 5:00
- September 20 – 4th Grade Trip to Lewis and Clark Caverns
- September 24 – ACE Training in Billings
- September 25 – Superintendent/Parent Meeting @ 6:00
- September 28 – Mid Term 1st Quarter
- September 28 – Michael Chamberlain & Dennis Parman Visit GGS @ 9:00
- October 1 – Fall Count Day
- October 1 – Fall Picture Day
- October 3 – Madison/Gallatin COOP Developmental Screening at GGS @ 8:00-12:00
- October 11 – Chili & Cornbread Cook-Off @ 5:30-7:00
- October 15 – School Board Meeting @ 6:00
- October 18 & 19 – No School



Travis Anderson <anderson@gallatingatewayschool.com>

Goal I. I. A

September 10 - ACE administrator professional learning

1 message

Jenny Combs <jcombs.mtace@gmail.com>
Bcc: anderson@gallatingatewayschool.com

Tue, Sep 4, 2018 at 7:24 AM

Good morning-
Hope you had a nice Labor Day weekend!

I just wanted to circle back about your interest in attending our first ACE administrative professional learning next week.

Bridging the Gap between Standards and Textbooks for School Leaders

September 10 @ Canyon Creek, 1 - 3 pm, no cost to ACE members

Consider attending this administrator professional learning and/or a member of your leadership team to increase understanding and ability to articulate to staff, school boards, and parents on why schools need to teach standards and not just follow the textbook

If you and/or a team would like to join us, please have each person quickly register. or full URL: <https://goo.gl/forms/cLs3wzadAILcwK4B3>

Thanks,
Jenny

Curriculum
Basic Vocabulary

Define the following vocabulary terms:

Vocabulary	Descriptors
Standards	
Prioritized Standards	
Power Standards	
Supporting Standards	
Yearlong Context	
Curriculum	
Intended Curriculum	
Operational Curriculum	
Enduring Understandings/ Big Ideas	
Essential Questions	
Content	
Skills	
Resources	
Depth of Knowledge	

Standards, Curriculum, Instruction Vocabulary

	Vocabulary	Descriptors
Standards	Standards	Minimum requirements All must be overtly taught and assessed Anatomy of the standards <ul style="list-style-type: none"> • Headings and category • Categories are the categories of the report card
	Prioritized Standards for the Purpose of Reporting	These standards are part of the Yearlong Context and are guaranteed to be overtly taught and assessed; additionally, they are the basis of reporting. The grade on the report card is based on achievement in these standards.
	Power Standards	These are standards that are overtly taught and assessed due to ongoing gaps in student learning identified in data. When standards are identified as "power" standards, teachers dedicate additional time teaching them at the cost of other standards.
	Supporting Standards	These standards are a part of the Yearlong Context and are guaranteed to be overtly taught and assessed; however, they are not necessarily reported out on a report card.
	Yearlong Context	Used as a tool to ensure implementation of standards Bundles of standards in a timeline
Curriculum	Curriculum	Unit maps are plans in a timeline Worthy and built on identity of the school Relevant and authentic <u>Curriculum Quality Review Tools</u>
	Intended Curriculum	The "cunning" plan May or may not work for all children Consistent, guaranteed and viable Essential and non negotiable 70% of the instructional time for the average group of students should be in the intended curriculum Adjustments will need to be made based on the students' ability
	Operational Curriculum	The "actual" implemented plan Adapted for the students in the classroom

Instruction	Proficiency Scale Aligned to Instruction	4.0 Context, Relevance, Simulation, and Authenticity 3.0 Proof 2.0 Independent Practice 1.0 Guided Practice 0.0 Direct Instruction (obey)				
	Depth of Knowledge	<table border="1" data-bbox="732 478 1414 688"> <tr> <td data-bbox="732 478 1141 552">DOK 1: Recall →</td> <td data-bbox="1141 478 1414 688" rowspan="3">DOK 4: Extended Thinking (transfer learning to a new context)</td> </tr> <tr> <td data-bbox="732 552 1141 625">DOK 2: Basic Skill →</td> </tr> <tr> <td data-bbox="732 625 1141 688">DOK 3: Strategic Thinking →</td> </tr> </table> <p data-bbox="732 688 959 730"><u>DOK Resources</u></p>	DOK 1: Recall →	DOK 4: Extended Thinking (transfer learning to a new context)	DOK 2: Basic Skill →	DOK 3: Strategic Thinking →
DOK 1: Recall →	DOK 4: Extended Thinking (transfer learning to a new context)					
DOK 2: Basic Skill →						
DOK 3: Strategic Thinking →						

Later Gators YTD Report

<u>Week</u>	<u>Total</u>	<u>DEMOGRAPHIC</u>				<u>FINANCIAL</u>				<u>Revenue</u>
		<u>K-2</u>	<u>3-5</u>	<u>6-8</u>	<u>Faculty</u>	<u>Free</u>	<u>Reduced</u>	<u>Full Pay</u>	<u>Sibling</u>	
1	21	16 76%	4 19%	1 5%	1 5%	5 24%	0 0%	11 52%	4 19%	\$ 117.00
2	27	15 56%	10 37%	2 7%	3 11%	9 33%	1 4%	14 52%	1 4%	\$ 130.50
YTD	48	31 65%	14 29%	3 6%	4 8%	14 29%	1 2%	25 52%	5 10%	\$ 247.50

Mentor Days – Day 1 – August 14, 2018

Time	Topic	Presenters	Location
8:00-8:30 (30)	Introduction	All	Tech Room
8:30-8:50 (20)	Binder	Neal	Tech Room
8:50- 9:20 (30)	Inventory -Textbook Checkout -Library Checkout -Classroom Inventory	Mike, Ashley, Carrie	Cafeteria Library Tech Room
9:20-9:35 (15)	Facility Use -Building Hours -Key Use -Public Use	Mike, Erica	Tech Room
9:35-10:20 (45)	Attendance -Sign In/Sign Out -Student/Parent Notice for Attendance -Tardiness -Attendance Record Keeping (Yellow Cards) -Power School Procedures	Ashley, Erica	Tech Room
10:20-10:40 (20)	Ordering/Purchase Orders	Erica	Tech Room
10:40-11:00 (20)	Medications -Storage -Procedures -Health Plans 504	Erica	Tech Room Office
11:00-11:20 (20)	Janitorial -Responsibility/Sanitizing -Schedule of services -Location of Supplies (closet, team lockers, downstairs)	Mike, Erica	Tech Room Tour
11:20-11:40 (20)	Lunchroom -Procedures -Expectations -Seating	Carrie	Lunchroom
12:00-1:00 (60)	Catered Lunch	All	Lunchroom

Goal II.1.C

Mentor Days – Day 1 – August 14, 2018

1:00-3:00 (120)	<p>Employment Paperwork</p> <ul style="list-style-type: none">-Paychecks/Payroll/Dates-Insurance-Klimas Contact-Online Trainings (Concussion, Blood Borne Pathogens, etc.)-Required Trainings (CPR, First Aid)-Personnel Records<ul style="list-style-type: none">-Types of Files-School Board Policies-Strategic Plan<ul style="list-style-type: none">-Mission-Vision-Motto-Use of Private Vehicle for School Business-Fundraisers<ul style="list-style-type: none">-Annual Fundraisers-Do's and Don'ts	Carrie	Tech Room
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Mentor Days – Day 2 – August 15, 2018

Time	Topic	Presenters	Location
8:00-8:45 (45)	Professionalism -Definition (via Travis) -Employee vs. Teacher Responsibility -Interactions with Office & Other Staff -Communication w/Admin about outdoors, performances, etc. -PIR Days & Flex Days -Language -Meetings-Staff, Team, Mentor -Phone Etiquette -Climate, culture, and moral -Emergency School Closures	All	Tech Room
8:45-9:05 (20)	Evaluation Process -EPAS Resources	Ashley	Tech Room
9:05- 9:45 (40)	Procedures -Leave Requests -Phones -Field Trip, excursions, outdoor education requests -Movie/video Permission -Superintendent Out of Office -Communication Style -Discipline	Jackie, All	Tech Room
9:45-10:05 (20)	Student Information & Data -End of Year Scoring Documentation -Dropbox/Google Doc -Cumulative File -Cumulative Files -HIPPA Notice of Privacy Practices	Erica	Vault Tour
10:05-10:35 (30)	Grading, Progress Reports, and Retention -Report Card Procedures -Comment Bank and submissions	Ashley	Tech Room
10:35-10:55 (20)	Referrals	Jackie	Tech Room

Mentor Days – Day 2 – August 15, 2018

	<ul style="list-style-type: none"> -504, IEP, MTSS -Counselor Referrals -Gifted -Title I -SPED 		
10:55-11:15 (20)	<ul style="list-style-type: none"> Assessments -DIBLES -STAR -SBAC 	Mike, Ashley	Tech Room
11:15-11:45 (30)	<ul style="list-style-type: none"> Wellness Plan -Offer vs. Serve -Second Chance Breakfast -Treats in the Classroom -K-2 Snack 	Jackie, Carrie	Tech Room
12:00-1:00 (60)	Catered Lunch	All	Lunchroom
1:00-1:15 (15)	<ul style="list-style-type: none"> Quarterly Assemblies & Awards given -including end of the year awards -8th grade specific awards 	Jackie	Tech Room
1:15-1:45 (30)	<ul style="list-style-type: none"> Electronics/Media use -Classroom Technology resources & procedures -Student technology expectations & use -Copyright Issues, Internet use & expectations -Instructional Guidelines -Teacher Dropbox <ul style="list-style-type: none"> -Forms to Print -Student Curriculum & Assessment Spreadsheet -Grade Level/Class Folder -Chromebooks Carts 	Mike	Tech Room
1:45-2:00 (15)	Website	Erica	Tech Room
2:00-2:15 (15)	<ul style="list-style-type: none"> Passwords -List for Individual & School Resources/Sites 	Erica	Tech Room
2:15-2:35 (20)	Calendar	Carrie	Tech Room

Goal II.1.C

Mentor Days – Day 2 – August 15, 2018

	<ul style="list-style-type: none">-Grade Level projects & annual field trips-Community service projects-Use of Master, Staff, Grade level calendars		
2:35-2:55 (20)	Copier & Laminator Use	Erica, Neal	Office Library

Goal 4.1.c

Mentor Days – Day 3 – August 16, 2018

Time	Topic	Presenters	Location
8:00-8:30 (30)	Lesson Planning -Planbook EDU -Pacing Guides -Planning Time -Curriculum Resources	Ashley	Tech Room
8:30-9:00 (30)	Parent Communication -First Communications -Ongoing- Friday Letters, Friday Folders -Conferences -Documentation -Website -Master Calendar	Ashley, Neal	Tech Room
9:00- 9:20 (20)	IEFA -Resources	Ashley	Tour Library/ 3 rd Grade
9:20-9:35 (15)	Guns & Props -Do's & Don'ts	Ashley	Tech Room
9:35 - 9:55 (20)	MBI -Language -Counselor Lessons & Coordination -Schoolwide Expectations	Jackie	Tech Room
9:55-10:10 (15)	School Nurse -Schedule & Passes -Process for creating appointments for students Location	Erica	Tech Room Nurse's Office
10:10-10:30 (20)	Substitute Teachers -Obtaining a Substitute -Lesson Planning & Preparation	Erica, Ashley	Tech Room
10:30- 10:50 (20)	Volunteers -Policies -Request System -Volunteer Drivers	Neal, Carrie, Mike	Tech Room

Goal II.1.e

Mentor Days – Day 3 – August 16, 2018

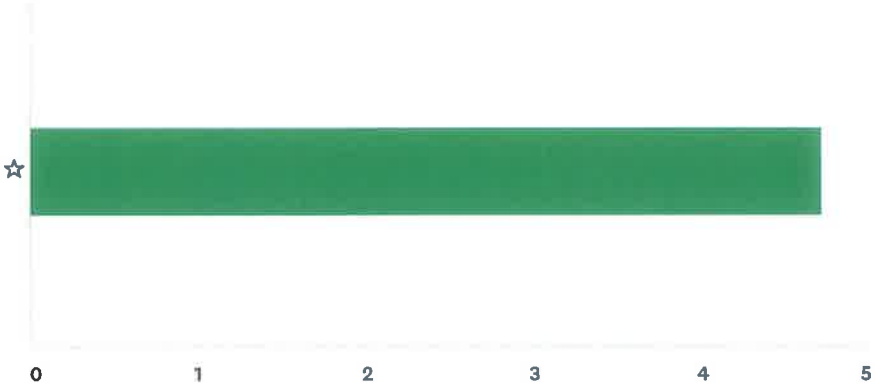
	-Overnight field trips		
10:50-11:10 (20)	Student Supervision -Hallways -Classroom	Neal	Tech Room
11:10-11:50 (30)	Playground Rules/Recess -Supervision -Equipment -Boundaries	Neal	Tech Room Playground
12:00-1:00 (60)	Catered Lunch	All	Lunchroom
1:00-1:15 (15)	Formal Introductions to Auxiliary Staff -SRO-Christine Shakleford (spelling) -(Title)Michelle Halburg (spelling) -School Psychologist -Melissa Hanson -Speech Pathologist- Amanda Massey -Physical Therapist- -Occupational Therapist-	Travis	Tech Room
1:15-2:00 (45)	Grand Tour -Art Room & Cabinets -Duty Locations -Emergency Meeting Location	Neal	Tour
2:00-3:00	Learning Lab Orientation -Aides -SPED & Counselor?	Neal, Jackie, Janet	Learning Lab
2:00-3:00	Middle School Meeting -Jamie Hetherington -SPED & Counselor ?	Carrie, Erica, Ashley, Mike	

Goal #1.C

Tuesday	Wednesday	Thursday
4 hours- (240) Introductions (30) Binder (20) Lunchroom (20) Inventory (30) Attendance (45) Facility Use (15) Medications (20) Janitorial (20) Ordering/Purchase Orders (20)	Wellness Plan (30) Professionalism (45) Evaluation Process (20) Procedures (40) Grading (30) Referrals (20) Assessment (20) Student Info & Data (20)	Lesson Planning (20) IEFA (10) MBI (20) Parent Communication (30) Playground Rules/Recess (30) Guns & Props (10) School Nurse (10) Student Supervision (15) Substitute teachers (20) Volunteers (20) Tour - Inn, Art, Duty (45)
2 hours- (120) Employment Paperwork Online Trainings (CPR, First Aid, Concussion) Personnel Records School Board Policies Use of Private Vehicle for School Business Fundraisers Strategic Plan	Copier/Laminator (20) Electronics/ Media (30) Passwords (15) Website (15) Calendar (20) Quarterly Assemblies (15)	Formal Intros to Aux Staff (60) Middle School Meeting (60) Learning Lab Orientation (60)

Q1 Was this training helpful for your position?

Answered: 7 Skipped: 1

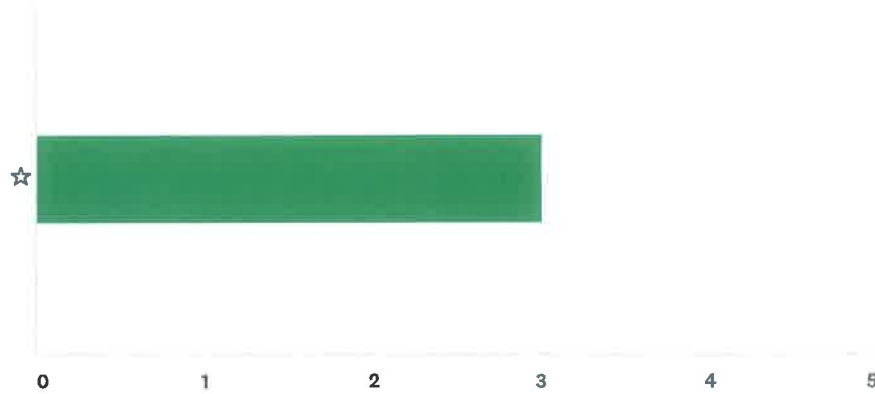


	NOT REALLY	(NO LABEL)	SOMEWHAT HELPFUL	(NO LABEL)	EXTREMELY HELPFUL	TOTAL	WEIGHTED AVERAGE
☆	0.00%	0.00%	0.00%	28.57%	71.43%	7	4.71
	0	0	0	2	5		

#	FEEDBACK:	DATE
1	The training was extremely helpful! It was very thorough and professional. I liked that training was broken up with overview, specifics and tour of facility.	8/20/2018 8:37 AM
2	It was nice to have the orientation so I don't feel so lost on my first day.	8/19/2018 6:31 PM
3	There was a lot of ground to cover. I found it to be relevant and useful information.	8/17/2018 10:38 AM
4	I learned a lot about my position that would have been helpful to know last year!	8/17/2018 10:22 AM
5	You all did such a great job! Thanks!	8/16/2018 7:58 PM
6	Very helpful for my position! There was a lot of information presented and even though not all of the information presented pertained to my particular position; I found it helpful to hear the expectations, and the role of the other positions in the school that I'll be working with!	8/16/2018 6:47 PM
7	This was great! I wish I would have had all this information before I started last year. It was a great way to start a new year with so many new staff.	8/16/2018 2:42 PM

Q2 Were three days enough time to conduct this training?

Answered: 7 Skipped: 1

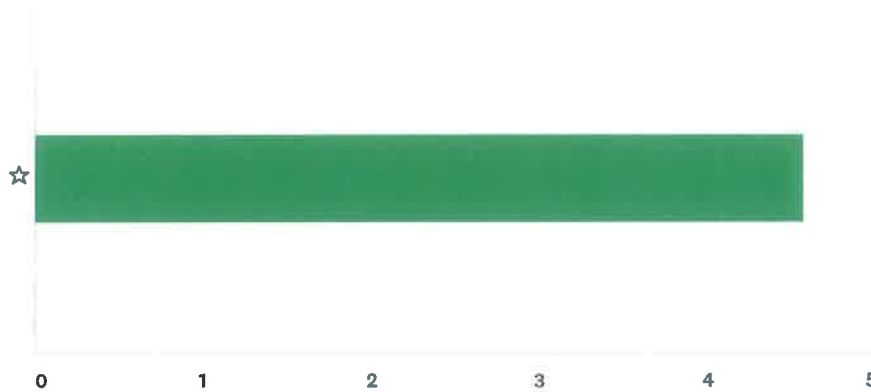


	NOT ENOUGH TIME	(NO LABEL)	PERFECT AMOUNT OF TIME	(NO LABEL)	TOO MUCH TIME	TOTAL	WEIGHTED AVERAGE
☆	0.00%	14.29%	71.43%	14.29%	0.00%	7	3.00
	0	1	5	1	0		

#	FEEDBACK	DATE
1	Perfect amount of time! I value the three days of training and did NOT feel it was rushed.	8/20/2018 8:37 AM
2	More time would have been better, simply because there was so much information to assimilate. However, the team did an excellent job with the time allotted.	8/17/2018 10:38 AM
3	The only reason I would lean towards "too much time" is because it became redundant at times and there were a lot of topics that were repeated by multiple different people. I do have to say; I would prefer the training to be thorough rather than too vague or little to no training. So overall I think all the information was presented beautifully and everyone did a great job at explaining everything!	8/16/2018 6:47 PM

Q3 Were presentations well organized and relevant?

Answered: 7 Skipped: 1



	NOT AT ALL	(NO LABEL)	SOMEWHAT	(NO LABEL)	VERY WELL	TOTAL	WEIGHTED AVERAGE
☆	0.00%	0.00%	0.00%	42.86%	57.14%	7	4.57
	0	0	0	3	4		

#	FEEDBACK:	DATE
1	Stellar! Presentations were very well organized, specific to job responsibilities, and delivered in an engaging manner.	8/20/2018 8:37 AM
2	It was obvious that everyone worked hard to be well-prepared and and knowledgeable about their presentations.	8/17/2018 10:38 AM
3	Some sessions I believe should have been separated by classified vs certified.	8/17/2018 10:22 AM
4	It was evident that everyone put a lot time and effort into this training and every presenter was very organized and prepared!	8/16/2018 6:47 PM

Q4 What was the most helpful thing you learned?

Answered: 8 Skipped: 0

#	RESPONSES	DATE
1	Mentors and training teams are approachable and for new employees to be comfortable asking questions.	8/20/2018 8:37 AM
2	So many things. I learned a bit of everything and found it useful.	8/19/2018 6:31 PM
3	Where things are throughout the school, basic flow of a day, online resources	8/17/2018 4:36 PM
4	I have a dedicated team of mentors to go to for help.	8/17/2018 10:38 AM
5	Help on the website and planbook.edu	8/17/2018 10:22 AM
6	Day-to-day school procedures	8/16/2018 7:58 PM
7	All of it! :) I can't think of one thing in particular that was most helpful. Coming from experiences in the past where I was given very little training for my position, I appreciate that this training covers ALL the bases. It gives me a better idea of what to expect!	8/16/2018 6:47 PM
8	For me it was more of the little things, like filing paperwork.	8/16/2018 2:42 PM

Q5 What do you wish would have been covered but wasn't?

Answered: 5 Skipped: 3

#	RESPONSES	DATE
1	My assessment is that all training was covered thoroughly.	8/20/2018 8:37 AM
2	Schedule breakdowns for when there are specific staff assignments.	8/17/2018 4:36 PM
3	Scheduling of classes and paraprofessionals; instruction in using calendars and other tech tools. Planbook was not really covered due to tech issues, that information would be valuable.	8/17/2018 10:38 AM
4	What's next for the mentees? When will we be able to formally meet with our mentor team again?	8/17/2018 10:22 AM
5	I honestly have nothing!	8/16/2018 6:47 PM

Q6 Do you have any suggestions for future mentor orientation days?

Answered: 7 Skipped: 1

#	RESPONSES	DATE
1	For paraprofessionals: Perhaps a returning para could give an overview of her/his experience. Thank you for offering the survey!	8/20/2018 8:37 AM
2	Maybe split para and teaching staff for more targeted orientation at some points. It was nice to be all together for a majority but some trainings didn't pertain to both groups.	8/17/2018 4:36 PM
3	More hands-on time, particularly with technology.	8/17/2018 10:38 AM
4	Keep up the great improvements!	8/17/2018 10:22 AM
5	A little more team time may have been helpful for more grade-specific applications/procedures.	8/16/2018 7:58 PM
6	Only thing is the above mentioned of repeating each other. (I think half of that was one of the mentor members wasn't there the first day) otherwise, it was the best training I have ever been to and you all did a fabulous job! Thank you!	8/16/2018 6:47 PM
7	Keep it going ... Please	8/16/2018 2:42 PM

September 18 Meeting

- Weekly Communication with parents
- Lesson planning - Planbookedu.com
- Substitute Planning
- Bulletin Boards
- District Assessments
- Pokemon Cards/Trading Cards/Toys
- Recess Duty and Before/After School Duties

September 25 Meeting

- Midterms
- MEA/Flex
- Goal Setting
 - Observation with a Mentor team member
 - Observation with Travis

Upcoming events:

- September 28 ~ Midterm
 - Reports go home Friday, October 5
- October 1 ~ Picture Day
- October 3 ~ Walk to School Day
- October 11- Chili & Cornbread Cook-Off
- November 2 ~ End of Quarter
- November 7 & 8 ~ Conferences
- November 8 ~ Veterans Day Assembly 8:30

Planning for Teams

School/District:

Date:

Learning Focus:

Purpose(s): (What do we want to do?)

-

Goal: (What do we want to accomplish?)

Data Sources:

-

Other Resources:

-

Team Structures:

Who	
What	
When	
Where	

Action Steps:

<i>Date</i>	<i>Action</i>	<i>People</i>
End of the Year	•	
Summer	•	
August	•	
September	•	
October	•	
November	•	
December	•	
January	•	
February	•	
March	•	
April	•	
May	•	
June	•	

Purposeful Teams

Date:

District:

School:

Level	Type	Meeting Time	People	Purpose	Data
District					
Building					



Good. III. 2. A

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Bozeman, Montana 59715

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Butte 406.299.8071
Helena 406.204.4799

Friday, September 14, 2018

Gallatin Gateway School District Board
RE: Service Agreement report (Summer 2018)

To Whom It May Concern:

During the summer months of 2018, Core Control performed upon services outlined in a service agreement that went into effect June 1, 2018. Below is the report of findings and services performed.

Gym East AHU: Changed filters and belt. Checked pulley alignment and tuned belt tension. Check electrical connections and retrieve sports balls from above unit.

Gym West AHU: Changed filters and belt. Checked pulley alignment and tuned belt tension. Check electrical connections.

Pantry furnace: Changed belt and adjusted motor mount to better align pulleys. Added SAE-20 oil to fan bearings and motor bearings per factory recommendation.

Walk-in Freezer: Check compressor and fan operation. Check evaporator and condenser coils and clean. Condenser coil damaged from previous weather event. Defrost heater found to be bent away from coil, resulting in poor defrost performance. Unit found without liquid line solenoid valve which likely contributes to premature compressor failures. Door gaskets in very poor condition resulting from door heater being left energized when freezer had been turned off for the summer. Made note inside of electrical panel to de-energize multiple breakers during summer shutdown. Evaporator drain pan rivet had become separated causing water to drip inside of cooler instead of down drain line. Several electrical connections looked to have overheated. Recommend total replacement of low-temp skid. Formal proposal will be submitted to Superintendent.

Computer Lab AC unit: Cleaned coil on outdoor unit and changed filters on indoor unit. Checked performance and found unit to be slightly undercharged. Topped off with 2 lbs of R22 refrigerant.

Kitchen MAU: Clean mesh pre-filter with water to remove built up debris. Check and adjust belt tension. Inspect controls for loose wiring or hot spots.

Rinnai water heater: Check and clean water filter. Burner, heat exchanger, venting all okay.

All boilers were serviced on 8/29/18. The service checklists for each boiler as well as for the mechanical room are attached.

Regarding Metasys Control system, the scheduled service is forthcoming. This summer was particularly busy for our programmers and we want to insure we get the best technician to deliver on each facet of the service



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agreement. Service on the control system will be performed separately and a report of findings will be issued following that service.

Respectfully submitted

A handwritten signature in black ink, appearing to read "Eric Bueling".

Eric Bueling
Service Superintendent

Equipment tag: Loch B1

Make: Lochinvar

Model: CHN751

Serial: I012747

ITEM	P	F	N A	Details
Burner (Inspect/clean)	✓			Cleaned
Heat Exchanger (Inspect/clean)	✓			Cleaned
Linkages (air/gas mixing)	✓			
Ignition Control	✓			
Fault history (record and reset)	✓			
Gas control valve	✓			
Gas cock	✓			
Pilot assembly	✓			Replaced
Ignitor	✓			Condition: Ohms (if cold):
Flame sensor	✓			Type: Hit surface igniter/flame sensor
Pressure relief valve	✓			
Vent pipe	✓			
Auto-vent damper			✓	
Electrical terminations	✓			
Aquastat	✓			Setpoint: BAS
High-limit (manual reset)	✓			Setpoint (20 deg higher than aquastat): Not labeled
Secondary limit			✓	Setpoint:
Flow switch	✓			
Low water cut off			✓	
Low gas pressure switch	✓			Setpoint:
High gas pressure switch			✓	Setpoint:
Fan proving switch	✓			Exercised:
Boiler Ignition (sound/smell)	✓			
Combustion analysis	✓			O2 7.8 CO2 7.4 CO 136PPM
Combustion tuning	✓			
Sealed combustion port	✓			
Flame signal	✓			VDC/uA/display
Gas supply pressure	✓			12.4" static, 7.1" high fire
Manifold pressure	✓			Low fire: High fire: 3.3, 3.4, 3.4"
Temperature rise (Out-In)	✓			18 degree delta T
Condensate Trap			✓	
Condensate neutralizer			✓	

NOTES:

Boiler pump amps 6
 Induced blower 3 amps
 Expansion tank 15psi

Equipment tag: Loch B2

Make: Lochinvar

Model: CHN751

Serial: 1012748

ITEM	P	F	N	A	Details
Burner (Inspect/clean)	✓				Cleaned
Heat Exchanger (Inspect/clean)	✓				
Linkages (air/gas mixing)			✓		
Ignition Control	✓				
Fault history (record and reset)	✓				
Gas control valve	✓				
Gas cock	✓				
Pilot assembly	✓				Replaced
Ignitor	✓				Condition: Ohms (if cold):
Flame sensor	✓				Type: Hot surface igniter/sensor
Pressure relief valve	✓				
Vent pipe	✓				
Auto-vent damper			✓		
Electrical terminations	✓				
Aquastat	✓				Setpoint: BMS
High-limit (manual reset)	✓				Setpoint (20 deg higher than aquastat): Unknown
Secondary limit			✓		Setpoint:
Flow switch	✓				
Low water cut off			✓		None installed
Low gas pressure switch	✓				Setpoint:
High gas pressure switch			✓		Setpoint:
Fan proving switch	✓				Exercised:
Boiler ignition (sound/smell)	✓				
Combustion analysis	✓				
Combustion tuning	✓				O2 7.1% CO2 7.8% CO 83 PPM
Sealed combustion port	✓				
Flame signal	✓				VDC/uA/display
Gas supply pressure	✓				11.9"wc static 7.18" high
Manifold pressure					Low fire: High fire: 3.4, 3.4, 3.4
Temperature rise (Out-In)	✓				18F
Condensate Trap			✓		
Condensate neutralizer			✓		

NOTES:

Boiler pump motor Taco model S55JXDYE-2681 Nameplate amps 5.7 actual
 No glycol in system
 PH 7.5

Standard Work Procedure
 Technician: ER

General Mechanical
 Job ID: HH-081318-01

Annual Preventative Maintenance
 Date: 8/29

ITEM	P	F	N	A	Details
Thermostat					Batteries: <u>BAS</u> False Calls:
Chimney Condition					Type: <u>None</u>
CO Detectors	✓				
Leaks (size/location)	✓				
Piping insulation condition	✓				
Indirect DHW tank			✓		Setpoint:
Indirect DHW Pump			✓		Amps:
Glycol feeder			✓		Level:
System water condition	✓				pH: <u>8.4</u> Freeze point: Condition: <u>Bad</u>
System Loop Pump(s)	✓				Amps: <u>3</u> <u>Bottom</u>
Pump Strainers Cleaned			✓		
Expansion Tank	✓				Service Valve with boiler drain: Pressure: <u>Rec service valve & drain</u>
Air Separator	✓				
Auto Air Vents	✓				
System Pressure					Test gauge:
Auto-Fill Valve	✓				
Backflow Preventer					<u>Replaced</u>
3-way Mixing Valve			✓		Setpoint:
Exercise all ball valves	✓				
Building Water Pressure					
Building PRV	✓				
Zone Pumps					
Zone Valves			✓		
Zone Dampers			✓		
Clean Mechanical Room	✓				
Air-side inspection					
Electrical enclosures	✓				
Disconnects On/Auto	✓				

NOTES:

Zone 1 GF 43-75F R-2.15 A-1.8
Zone 2 GF 43-75F R 2.15 A 1.6
Zone 3 GF 43-~~75F~~ R ~~2.15~~ A 1.4

Standard Work Procedure

Technician: ER

Boiler (Hot water)
Job ID: HH-081318-01

Annual Preventative Maintenance
Date: 8.29

Equipment tag: Boiler #2 Make: Burnham

Model: HR07HNET-ES

Serial: 66161014

Right

ITEM	P	F	N	A	Details
Burner (inspect/clean)	✓				<u>Cleaned</u>
Heat Exchanger (Inspect/clean)	✓				
Linkages (air/gas mixing)	✓				
Ignition Control	✓				
Fault history (record and reset)				✓	
Gas control valve	✓				
Gas cock	✓				<u>1" old type</u>
Pilot assembly	✓				
Ignitor				✓	Condition: _____ Ohms (if cold): _____
Flame sensor	✓				Type: <u>Rod</u> <u>Cleaned</u>
Pressure relief valve	✓				<u>30#</u>
Vent pipe	✓				
Auto-vent damper	✓				
Electrical terminations	✓				
Aquastat	✓				Setpoint: <u>180</u>
High-limit (manual reset)	✓				Setpoint (20 deg higher than aquastat): <u>210</u>
Secondary limit	✓				Setpoint: <u>210</u>
Flow switch	✓			✓	
Low water cut off	✓				
Low gas pressure switch	✓			✓	Setpoint: _____
High gas pressure switch	✓			✓	Setpoint: _____
Fan proving switch	✓			✓	Exercised: _____
Boiler ignition (sound/smell)	✓				
Combustion analysis	✓				
Combustion tuning	✓				
Sealed combustion port	✓				
Flame signal	✓				<u>VDC/AA/Display</u>
Gas supply pressure	✓				
Manifold pressure	✓				<u>Low fire: _____</u>
Temperature rise (Out-In)	✓				<u>15°</u> <u>High fire: 3.2</u>
Condensate Trap	✓				
Condensate neutralizer	✓			✓	

Safety Controls/ ✓

Roll out/spill SW

Boiler Power - GF 43.75K R-2.15 A-

Standard Work Procedure

Boiler (Hot water)
Job ID: HH-081318-01

Annual Preventative Maintenance
Date: 8-29

Technician: ER

Equipment tag: Boiler #1

Make: BURNHAM

Model: K807HNEIES

Serial: 65161015

left

ITEM	P	F	N	A	Details
Burner (Inspect/clean)	✓				Cleaned
Heat Exchanger (Inspect/clean)	✓				Inspect
Linkages (air/gas mixing)			✓		
Ignition Control	✓				
Fault history (record and reset)			✓		
Gas control valve	✓				
Gas cock		✓			Old type
Pilot assembly	✓				Cleaned
Ignitor	✓				Condition: Ohms (if cold):
Flame sensor	✓				Type: Rod - Cleaned
Pressure relief valve	✓				30#
Vent pipe	✓				
Auto-vent damper					
Electrical terminations	✓				Checked
Aquastat	✓				Setpoint: 180
High-limit (manual reset)	✓				Setpoint (20 deg higher than aquastat): 200 have → 210
Secondary limit	✓				Setpoint: does not have
Flow switch	✓				Tested
Low water cut off	✓				Setpoint:
Low gas pressure switch	✓				Setpoint:
High gas pressure switch	✓				Exercised:
Fan proving switch	✓				
Boiler ignition (sound/smell)	✓				
Combustion analysis	✓				
Combustion tuning	✓				
Sealed combustion port	✓				
Flame signal	✓				VDC/uA/display
Gas supply pressure	✓				
Manifold pressure	✓				Low fire: <u>NA</u> High fire: <u>3.5</u>
Temperature rise (Out-In)	✓				<u>14</u>
Condensate Trap	✓				
Condensate neutralizer	✓				

Boiler Pump GF 43.75 F R-1.26 A-1.8

September 2018

GGG Newsletter

Welcome Back Gators!



Chili & Cornbread Cook-Off

The Chili & Cornbread Cook-Off will be held at the Gallatin Gateway Community Center on October 11 from 5:30-7:00. We need volunteers to make and share their favorite recipes. The community will cast votes for their favorites in both categories. All proceeds will go toward supporting the Missoula Children's Theater.

Whole Child Committee Membership

The Whole Child Committee (WCC) is looking for parents interested in serving this year. We are especially interested in finding upper elementary and middle school parents. Please contact Julie Fleury (fleury@gallatingatewayschool.com) if you are interested.

Back to School Open House

I would like to thank everyone who attended our Back to School Open House on August 29. The evening was a success and it is truly humbling to work with so many wonderful families!

9/19 School Board Meeting

There will be a School Board Meeting September 19 @ 5:00pm. We will be conducting our annual campus walkthrough followed by our regular meeting.

Superintendent/Parent Meeting

We will be conducting our monthly Superintendent/Parent meeting on Tuesday, September 25. Topics that will be discussed include: back to school open house, beginning of the year, volunteer opportunities, and the Chili & Cornbread Cook-Off.

Quarter 1 Midterm

It is hard to believe, but the midterm for 1st quarter is on September 28. Midterm reports will be sent home on October 5.

Math Problem of the Month

Please email your answer to Mr. Anderson (anderson@gallatingatewayschool.com) for a chance to win a \$5 coffee card from City Brew.

3rd Grade Math

Brandon learned that, beginning at age 2, children grow about 6 centimeters per year. Brandon's brother is 2 years old today and 80 centimeters tall.

His brother's height at age 7 will be about _____ centimeters?

Please email your answer by Sep. 28

2018 Gallatin Gateway School Chili and Cornbread Cook-Off Signup

October 11 from 5:30-7:00 at the Gallatin Gateway Community Center

Cook up a pot of your favorite chili and/or a pan of your favorite cornbread for a chance to claim Gallatin Gateway immortality! Chili and cornbread entries will be judged by members of the public and the winner will receive the coveted Golden Ladle or Golden Spatula! We also need cookies for a tasty dessert, but only chili and cornbread will be judged. Entrants will need to bring necessary serving utensils (ladle or spatula), but the school will supply bowls, napkins, spoons, cups, and beverages (lemonade, water, and coffee). All proceeds from this event will be used to support the Missoula Children's Theater visits to Gallatin Gateway School.

Name _____

I will bring (check any that apply): Chili Cornbread Cookies

Name of Chili _____

Name of Cornbread _____

*Names of chili and cornbread will be used during the judging process.

*Please return the signup form to the GGS office by October 5, 2018.



**I Want You
To Bring Your Best
Chili or Cornbread!**



Bozeman School District
High School Transition Committee
Summary: Updated September 5, 2018

September 12, 2018 meeting

NOTE: The following document is a summary of meetings and recommendations from the High School Transition Committee. These recommendations were presented to the Board of Trustees for directional support at the August 13, 2018 meeting and were approved by the Board.

Background:

The District gained support from voters in Spring 2017 to move forward with the planning process for the construction of a second high school, with an opening date of Fall 2020. Much of the work so far has focused on the design process of the new high school. Equally important is the transition process that will be used to populate the second school when it opens. The Transition Committee was convened in May 2018.

Responsibilities of the Transition Committee:

The Transition Committee is charged with making recommendations to the Board of Trustees for final determination. Here is a list* of issues that will be discussed.

1. A plan for how grade levels will be split to accomplish equitable enrollment at each school. (Target decision date: Fall 2018)
2. A recommendation for high school attendance areas using the following criteria:
 - a. Community and neighborhood growth.
 - b. Keeping neighborhoods together whenever possible.
 - c. School demographics and socioeconomic status.
 - d. Safe routes to school, considering major roads and direct routes for buses.
 - e. Maintaining contiguous boundaries; not creating islands whenever possible.(Target decision date: Spring 2019)
3. A recommendation for School Name, School Colors and Mascot, pursuant to District Policy and Procedures 9250 and 9250P. (Target decision date: Spring 2019)

*This list is tentative as there may be more items as the committee discussions progresses. Items 2 and 3 may be discussed concurrently.

Transition Committee Decision Process:

The Bozeman School District uses a facilitated consensus process for most all committee work. Committee members will be trained on this procedure prior to making any decisions. Consensus requires full participation of all committee members. In addition to background information, committee members will be given an opportunity to ask clarifying questions and discuss best and worst outcomes before decisions are made. The committee will seek to achieve consensus, rather than a unanimous decision. All committee recommendations will be forwarded to the Board of Trustees for final decision.



Rationale:

- We believe this decision helps with building culture, renovation of Bozeman High and easing the transition.
- In researching other communities who have made this transition, we heard that having 11th graders in the school from the first day can really help build the culture of the new school. In addition, having 11th graders will mean more course offerings would be available at the new school that first year.
- A unique part of our high school project is the significant renovation of Bozeman High School. Renovation of Bozeman high will hopefully help with the have's vs. have-not feelings of a new school versus an older school. Moving as many kids as we can that first year means we can progress more quickly on the renovation project at Bozeman High. Working on this project sooner, rather than later will help us manage the inflation costs associated with construction.
- Leaving the 12th grade students at the existing high school will allow those who started high school this past year, to finish their high school career in the same building with their class. In a random survey of current students, they expressed that they wanted to stay together during their senior year.

Next Steps:

- Present to Board of Trustees for directional support. (Done in August 2018)
- Continued work and further recommendations to be presented to Board throughout the 2018/19 school year.
- Policy changes (ie: enrollment policy) will require Board discussion and action.

**Gateway Youth Group
Board of Directors Meeting
5:30 PM /MONDAY, Sept 17, 2018
Gallatin Gateway Community Center**

AGENDA

- 1. Call to Order**
- 2. Old Business**
 - a. Turner Grant Applications' status?**
 - b. Other grants potential (Newcomers, YC, etal)**
 - c. Complete donor solicitation letter.**
 - d. Other.**
- 3. Reports**
 - a. Secretary**
 - b. Treasurer**
 - c. Program Director:**
 - Once-a-Month Club**
 - Middle School dance**
- 4. New Business**
 - a. Discuss GGS / GYG Partnership.**
 - b. Review / approve August 21 Minutes.**
 - c. Determine next meeting date / time.**

Adjournment

*Goal IV.2.A*Travis Anderson <anderson@gallatingatewayschool.com>

Re: September 28 visit with U.S. Department of Education Representative - Mr. Michael Chamberlain

2 messages

McCormick, Erin <erinm@montana.edu>

Fri, Sep 14, 2018 at 4:07 PM

To: Travis Anderson <anderson@gallatingatewayschool.com>

Greetings Travis,

I am just reaching out to confirm the date below with you. I believe the agenda, with times noted below is approximately 75% confirmed, so I want to confirm with you again as we move forward with our agenda.

If you can confirm by Monday at Noon, I will send an invitation to the event coordinator so we can transition communication and event details.

Thank you Travis!

Erin

Erin McCormick, M.Ed.

Associate Director

Allen Yarnell Center for Student Success|

Career, Internship & Student Employment Services

406.994.4353

www.HireABobcat.com

From: Gallatin Gateway School - Staff Directory <formsubmissions@catapultcms.com>**Reply-To:** "McCormick, Erin" <erinm@montana.edu>**Date:** Monday, September 10, 2018 at 10:13 AM**To:** Travis Anderson <anderson@gallatingatewayschool.com>**Cc:** "McCormick, Erin" <erinm@montana.edu>**Subject:** Website email from erinm@montana.edu.

School Website Email

September 28 visit with U.S. Department of Education Representative - Mr. Michael Chamberlain

Dear Travis

Thank you for visiting with me last week. Please forgive my delay - I made a mistake when taking your email address so I am reaching out via this avenue.

We are excited to be partnering with you on a potential visit with Mr. Michael Chamberlain, Assistant to the Secretary for Rural Education and Outreach. We are still moving forward with our plans and will keep you posted as details come together.

In the meantime, if you can send me your biography, that would be much appreciated!

I have included a potential agenda below – times are TBD. Please note, Mr. Dennis Parman with MREA will be joining us for the visit with Mr. Chamberlain, so we anticipate including his visit with the tour/conversation with you at Gallatin Gateway.

8:30 a.m. – Depart MSU campus

9:00 a.m. – Arrive, Gallatin Gateway School

Meeting with Mr. Chamberlain, Mr. Travis Anderson, Superintendent and Principal and Mr. Dennis Parman, Executive Director – Montana Rural Education Association.

Opportunities and Challenges in rural schools in MT

10:00 a.m. - Tour of Gallatin Gateway School Campus

Explanation of programs and services

10:45 a.m. – Depart Gallatin Gateway Campus

11:15 a.m. – Return to MSU campus

Please do not hesitate to call me if you have any questions. My direct line is 406.994.5484.

Thank you!

E

Erin McCormick, M.Ed.

Associate Director

Allen Yarnell Center for Student Success|

Career, Internship & Student Employment Services

406.994.4353

www.HireABobcat.com

9/14/2018

Gallatin Gateway School Mail - Re: September 28 visit with U.S. Department of Education Representative - Mr. Michael Chamberlain

Erin McCormick <erinm@montana.edu>

Ip Address: 153.90.19.154

This email was generated from your school website.

Travis Anderson <anderson@gallatingatewayschool.com>
To: "McCormick, Erin" <erinm@montana.edu>

Fri, Sep 14, 2018 at 4:34 PM

Erin - Gallatin Gateway School is still in full support of hosting a tour on September 28. Please let me know if there is additional information that I can provide.

Travis Anderson

Travis Anderson, Ed.D.

Superintendent

Gallatin Gateway School

PO Box 265

Gallatin Gateway, MT 59730

[406.763.4415](tel:406.763.4415)-phone

[406-.763-4886](tel:406.763.4886)-fax

www.gallatingatewayschool.com (School Website)

<http://gallatingatewayschool.blogspot.com/> (Check out our Blog)

[Quoted text hidden]

Adult Education Program

What is the purpose of this discussion?

- Evaluate the Gallatin Gateway School District Adult Education Program
- Establish the Board's desires and expectations for the program
- Develop & redesign the program to increase participation

Discussion points:

- Mr. Coon would like to step down as the Adult Education Coordinator and therefore the Board must discuss how they would like to staff this position. Internally? Externally?
- Job Descriptions- Do they meet the needs of the District?
- Salary for the Adult Education Coordinator. Current stipend is \$2125/year. Currently split between two employees-- \$1550 for coordinator (Mike Coon) and \$575 for assistant coordinator (Carrie Fisher).
 - Board must consider minimum wage laws if considering hiring someone externally
 - Board must consider overtime wage laws if considering hiring a classified employee currently on the GGS staff
- Instructor wages-- Currently paying \$25/hour with 1 hour of prep for every three hours of class instruction - This can be adjusted based on prep needs of the course.
- Vision for the Adult Education Program
 - # of classes each year and/or frequency of classes
 - Types of classes to be offered-- does the Board have any ideas or connections for instructors?
 - Collecting feedback on current program offerings and collect input on future offerings?

Resources Included:

- Adult Education Fund Summary
- Adult Education Fund Budget for FY19
- Job Descriptions for Adult Education Director and Adult Education Coordinator

ADULT/COMMUNITY EDUCATION COORDINATOR

REPORTS TO: Superintendent

ESSENTIAL FUNCTIONS:

Directs the development of curriculum guides.

Participates with Adult Education Director to ensure quality instructional programs.

Meets with representatives from the community and other districts regarding community education programs.

Serves as liaison between District and community.

Requests materials and equipment for Adult Education Department, as needed to Adult Education Director.

Participates in special projects in community needs analysis or adult instructional program development.

Supervises the granting and distribution of certificates and diplomas to students successfully fulfilling the requirements for them.

Participates in county, state, and national activities designed to improve adult/community education.

Responsible for all reports to the Director as they relate to adult education.

Submission of information to the school newsletter as requested by the Adult Education Director and District Clerk.

Supervision of school security and maintenance for all Adult Education classes.

Submit quarterly financial reports to the Adult Education Director.

Attend Board meetings as requested by Adult Education Director.

Promotion and advertising of the Adult Education program, including but not limited to creating advertising as directed by the Adult Education Director.

Duties as assigned by the Adult Education Director. Brochure

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

DESIRED MINIMUM QUALIFICATIONS:

Three years teaching experience. Administrative experience preferred.

Ability to read, analyze, and interpret general business periodicals and professional journals.

Ability to write reports and business correspondence.

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

Ability to communicate clearly and concisely in both oral and written form.

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

Ability to handle stressful situations.

Ability to maintain confidentiality of employment and student matters.

Ability to effectively manage time and responsibilities.

Demonstrated leadership ability and general knowledge of issues and problems in all aspects of adult and community education.

EQUIPMENT USED:

Computer, calculator, copier, telephone/voice mail, fax.

WORK ENVIRONMENT:

While performing the duties of this job, the employee regularly works inside. The employee must be able to meet deadlines with severe time constraints. The employee frequently will work irregular or extended hours while performing the duties of this job.

The noise level in the work environment is usually moderate.

PHYSICAL DEMANDS:

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

MENTAL/MOTOR DEMANDS:

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

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

History

Approved on: May 11, 2004

Revised on:

**ADULT/COMMUNITY EDUCATION DIRECTOR
(combined position with Superintendent)**

REPORTS TO: Superintendent

ESSENTIAL FUNCTIONS:

Develops and manages community and adult education program.

Supervises the adult and community education staff which includes supervisor, coordinators, teachers, paraprofessionals, and secretaries.

Ensures that community and adult programs maintain financial viability.

Oversees budgets for community and adult education program.

Participates in county, state, and national activities designed to improve adult/community education.

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

DESIRED MINIMUM QUALIFICATIONS:

Three years teaching experience. Administrative experience preferred.

Ability to read, analyze, and interpret general business periodicals and professional journals.

Ability to write reports and business correspondence.

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

Ability to communicate clearly and concisely in both oral and written form.

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

Ability to handle stressful situations.

Ability to maintain confidentiality of employment and student matters.

Ability to effectively manage time and responsibilities.

Demonstrated leadership ability and general knowledge of issues and problems in all aspects of adult and community education.

EQUIPMENT USED:

Computer, calculator, copier, telephone/voice mail, fax.

WORK ENVIRONMENT:

While performing the duties of this job, the employee regularly works inside. The employee must be able to meet deadlines with severe time constraints. The employee frequently will work irregular or extended hours while performing the duties of this job.

The noise level in the work environment is usually moderate.

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

History

Approved on: May 11, 2004

Revised on:

Adult Education Fund

The Adult Education Fund is guided by MCA 20-7-705 and was established to provide any area of instruction approved by the trustees, including basic and secondary general education and vocation/technical education for persons 16 years of age or older who are not regularly enrolled, full-time pupils. This is a permissive levy.

What is the purpose of the Adult Education Fund?

The Adult Education Fund is used to finance the instruction of persons 16 years of age or older who are not regularly enrolled, full-time pupils for the purposes of ANB computation. (MCA 20-7-701)

Valid Expenditures:

- “The instruction of persons 16 years of age or older who are not regularly enrolled, full-time pupils for the purposes of ANB computation.”
- Salaries for instructors
- Supplies necessary for instruction in the class, but not for projects taken home by the students

Common Coding:

Fund: 117 Elementary Adult Education
 Program: 600 Adult Education Programs (GGS uses 610)
 Function: 1000 Instruction
 Object Codes: All Object Codes
 Revenue Source: 1340 Fees for Adult Education

Reserve Limit:

- 35% of ensuing year’s budget (MCA 20-7-713)

History of the Adult Education Fund at Gallatin Gateway School:

Year	Reserves	% of Adopted Budget Reserved	Unreserved Fund Balance Appropriated	District Mill Levy	Adopted Budget	% Change	District Mills
18-19	\$0.00	0%	\$19,265.85	\$0.00	\$19,515.85	7.4%	0.00
17-18	\$6,333.69	35%	\$18,158.06	\$0.00	\$18,158.06	-13.5%	0.00
16-17	\$7,350.00	35%	\$11,715.09	\$9,284.91	\$21,000.00	-26.3%	1.73
15-16	\$9,975.00	35%	\$19,231.29	\$9,268.71	\$28,500.00	0%	1.87
14-15	\$8,000.00	28.07%	\$406.38	\$28,093.62	\$28,500.00	- 5%	5.91
13-14	\$8,500.00	28.33%	\$6,673.50	\$23,326.50	\$30,000.00	+20%	5.06
12-13	\$8,233.57	32.93%	\$0.00	\$24,100.00	\$25,000.00	+43%	5.45

** Gallatin Gateway School Board established the Adult Education Fund in 2004-2005 (FY05)

Developing the Budget:

- Fund Balance re-appropriated
 - (Year End Cash Balance)
- +Non-Levy Revenues
 - Including Student Fees
- +Local Levy
 - Permissive Levy
 - Can levy an unlimited number of mills

What is currently paid from the Adult Education Fund?

- Superintendent’s Salary (and workers’ compensation cost)- approx.. 1% (\$71.11/month)
- Adult Education Coordinator Stipend- \$2125/year (paid to two individuals-- \$575 and \$1550)
- Compensation for Adult Education Instructors
- Supplies and materials as necessary/appropriate
- Equipment/technology as appropriate
- Portion of monthly invoices (i.e. water tests, custodial services, power/heat, trash, etc)

FY19 BUDGET

ADULT EDUCATION FUND - 117

GENERAL ADMINISTRATION-2300	
117.4.610.2 COMMUNICATIONS- INTERNET SERVICE	\$ 1,965.85
117.4.610.2 COMMUNICATIONS- PHONE SERVICE	\$ 200.00
TOTAL	\$ 1,965.85
ADULT CONTINUING EDUCATION PROGRAM -INSTRUCTION-610-1000	
117.4.610.1 OTHER SUPERVISORY- SUPERINTENDENT/COORDINATOR	\$ 3,500.00
117.4.610.1 TEMPORARY SERVICES- TECHNICAL (INSTRUCTORS)	\$ 2,800.00
117.4.610.1 WORKERS COMP	\$ 50.00
117.4.610.1 SUPPLIES	\$ 1,500.00
117.4.610.1 MINOR EQUIPMENT	\$ 1,500.00
117.4.610.1 SUPPLIES- TECHNOLOGY	\$ 1,700.00
117.4.610.1 MAJOR TECHNOLOGY HARDWARE	\$ 6,500.00
TOTAL	\$ 17,550.00
ADULT EDUCATION TOTAL	\$ 19,515.85