

Meeting Location: Concow School

Closed Session: 4:00 PM

Open Session: 4:30 PM

For persons wishing to review the full agenda packet, one is available in the lobby at each school site. Meeting site is wheelchair accessible. Any individuals who require special accommodations should contact the superintendent 530-533-3833 at least two days before the meeting date.

1.0 Call to Order Time: _____

Board of Trustees

Deborah Ingvaldsen – President

Paula Neher – Clerk

Don Saul – Trustee

Matthew Morris – Trustee

Ralph White – Trustee

Gregory Blake – Superintendent

Pearl Lankford – Administrative Assistant

- Public Comment

Closed Session: Gov. Code 54957.6 Conference with Labor Negotiator.

Performance Evaluations – Greg Blake

Time in _____ Time out _____

Open Session: Time _____

2.0 Flag Salute

3.0 Approval to Vary the Sequence

Motion _____ Second _____ Vote _____

4.0 Public Comments

This is the time at which the President invites anyone in the audience: including district employees wishing to address the Board on a matter not on the agenda to stand, state your name and address for the record. Presentations will be limited to (3) minutes; maximum of (20) minutes to each subject matter. The board is prohibited by law from taking action or discussing any item presented if it is not listed on the agenda, unless permitted by law. For those wishing to address items on the agenda, time will be available as each agenda item is introduced.

5.0 Reports

5.1 Superintendent Report

5.2 CSEA

5.3 GFTA

5.4 Parents' Club

5.5 Board Members

6.0 Consent Calendar

These items are routine and will be enacted by one motion. Board Members may request that an item be removed from the Consent Calendar for discussion or action.

6.1 Minutes 10/21/15 (REF)

6.2 Interdistrict Transfers #4 (Incoming)

6.3 Bill Warrants (REF)

6.4 Williams Quarterly Report (No Complaints)

Motion_____Second_____Vote_____

7.0 Discussion Items

7.1 Financial Report (REF)

7.2 Attendance Report (REF)

7.3 Budget Update

7.4 LCAP

7.5 CAASP Update

8.0 Action Items

8.1 CSEA (5-22-15) Tentative Agreement 14/15 (REF)

Motion_____Second_____Vote_____

8.2 Set Date of Annual Organization Board Meeting (REF)

Motion_____Second_____Vote_____

9.0 Closed Session Time In:_____ Time Out:_____

The Board may adjourn to closed session to discuss matters of personnel, security, negotiations, student discipline, litigation, or other matters as authorized by Government Code Sections 3459.1, 54956.6, 54957, and 54957.6 and Education Code Sections 35136 and 48913. Pursuant to Government Code 54957.6 the Board may meet with district labor negotiators to review its position and to instruct its designated representatives with regards to Golden Feather Union Teachers Association (GFTA), California School Employees Association CSEA, and/or unrepresented confidential and administrative employees.

CSEA/GFTA/PERSONNEL

10.0 Adjournment Time:_____

Motion_____Second_____Vote_____

Meeting Location: Concow School
11679 Nelson Bar Rd. Oroville, CA 95965 (530) 533-3833
Time: 4:00 Closed Session 4:30 PM Open Session

1. CALL TO ORDER – TIME: 4:00

BOARD OF TRUSTEES

Deborah Ingvaldsen	President	Present
Paula Neher	Clerk	Present
Don Saul	Trustee	Present
Matthew Morris	Trustee	Present
Ralph White	Trustee	Present

Gregory Blake	Superintendent	Present
Pearl Lankford	Admin. Assistant	Present

2. PUBLIC COMMENTS None

- 3. CLOSED SESSION :**
1. Public Employment – Superintendent
 2. Public Employee Discipline/Dismissal/Release
 3. Conference with Labor Negotiator

4. CLOSED SESSION REPORT – No Action Taken

5. FLAG SALUTE – Led by Don Saul

6. APPROVAL TO VARY THE SEQUENCE

Mr. Morris made a motion to remove closed session at the end of the meeting. Seconded by Mr. White the board voted 5-0 to remove. Ayes: Ingvaldsen, Neher, Saul, Morris, White.

7. PUBLIC COMMENTS

None

8. REPORTS

- 8.1. Superintendent Report** – Superintendent Gregory Blake reported that staff is being offered IPAD trainings on minimum days. Nov. 5th will be the next training. The Concow well is up and running with no major problems. The Spring Valley well has been repaired. Concow School went on a field trip to Max's Miracle Ranch and enjoyed a bbq lunch at Durham park afterwards. Upper grade students attended an anti bullying concert at Marsh Jr. High featuring Lizzie Sider. Pivot Charter will visit the GFUESD board mtg. in Dec to discuss renewal. Butte College Apprenticeship is interested in possibly utilizing the Spring Valley Site. SBAC Results and LCAP goals were briefly discussed.
- 8.2. CSEA** – New officers have been elected.
- 8.3. GFTA** – No Report
- 8.4. Parents' Club**- Busy organizing Fall Fest
- 8.5. Board Members** – Mr. Saul and Mrs. Neher reported that they have been busy with Fall Fest preparations. Mrs. Ingvaldsen has been volunteering in the classrooms.

8.0 CONSENT CALENDAR

8.1 Minutes (9/16/15) (REF)

8.2 Approval of Bill Warrants (9/10/15 – 10/15/15)

Mr. Saul made the motion to approve the consent calendar. Seconded by Mr. White the board voted 5-0 to approve. Ayes: Ingvaldsen, Neher, Saul, Morris, White.

9.0 INFORMATION FOR DISCUSSION

9.1 Intervention/Enrichment Update – Kindergarten teacher Marianne Moore and Paraeducator Teresa Mason shared a powerpoint presentation with students staying engaged and being successful in the reading program.

9.2 Paraeducator Time – Greg Blake discussed that 2 hrs. of paraeducator time have already been added this year. He will be recommending the approval of a new hire in the near future.

9.3 Cherokee Bus Route –There was recently a marijuana eradication unit that used the bus stop for staging. Greg Blake feels that we should reinstate the bus stop.

9.4 Financial Report - No Discussion

9.5 Attendance Report – No Discussion

10.0 ACTION ITEMS/NEW BUSINESS

10.1 GANN LIMIT CALCULATIONS Resolution #2 15/16 (REF)

Mrs. Neher made the motion. Seconded by Mr. White, the board voted 5-0 to approve the resolution. Ayes: Ingvaldsen, Neher, Saul, Morris, White

10.2 Classified Seniority list

Mr. White made the motion. Seconded by Mrs. Neher, the board voted 5-0 to approve the seniority list. Ayes: Ingvaldsen, Neher, Saul, Morris, White.

10.3 FIT (Facility Inspection Tool)

Mr. Morris made the motion. Seconded by Mr. Saul, the board voted 5-0 to approve the FIT. Ayes: Ingvaldsen, Neher, Saul, Morris, White.

11.0 MOTION TO CONVENE TO CLOSED SESSION - removed

Mr. Saul made the motion to adjourn the mtg. at 5:55. Seconded by Mrs. Neher the board voted unanimously to adjourn.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 01

Check #	Check Dt	Invoice	Description	Ck Amount
00769789	10/20/2015		20140635 PRE EMPL SCREENING	46.50
			Check Total:	46.50
00769790	10/20/2015		P66791 SCHOOL BUS 6 PARTS	19.16
			Check Total:	19.16
00769791	10/20/2015		1071882 MATERIALS & SUPPLIES	80.32
			Check Total:	80.32
00769792	10/20/2015		5010962 MATERIALS & SUPPLIES	883.17
00769792	10/20/2015		4592212 MATERIALS & SUPPLIES	6.74
00769792	10/20/2015		9052339 MATERIALS & SUPPLIES	37.74
			Check Total:	927.65
00769793	10/20/2015		100515 UTILITIES 9/3-10/4/15	218.51
			Check Total:	218.51
00769794	10/20/2015		90816 MATERIALS & SUPPLIES	3.90
00769794	10/20/2015		90881 MATERIALS & SUPPLIES	17.60
00769794	10/20/2015		91068 MATERIALS & SUPPLIES	28.40
00769794	10/20/2015		91071 MATERIALS & SUPPLIES	20.79
00769794	10/20/2015		91724 MATERIALS & SUPPLIES	29.57
			Check Total:	100.26
00769795	10/20/2015		383105 RENTAL INVOICE 7/1-9/30/15	125.78
			Check Total:	125.78
00769796	10/20/2015		519524 MATERIALS & SUPPLIES	100.10
			Check Total:	100.10
00769797	10/20/2015		548797 MATERIALS & SUPPLIES	105.19
			Check Total:	105.19
00769798	10/20/2015		093015 FUEL TAX RETURN JUL-SEP 2015	6.90
00769799	10/20/2015		090215R REIMB JUL-SEP 15 SUPPLIES	6.90
			Check Total:	103.42

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00770124	10/22/2015	4355436543	NON-CAPTIALIZED EQUIPMENT	Check Total:	103.42
					500.00
				Check Total:	500.00
00770125	10/22/2015	7127485	CURRENT CHARGES 9/3-10/2/15	Check Total:	78.72
					78.72
00770126	10/22/2015	3289695	BUS 7 BATTERIES	Check Total:	270.64
					270.64
00770127	10/22/2015	15166006243	LICENSE FOR ART DOCENT PROGRAM	Check Total:	312.50
					312.50
00770128	10/22/2015	100115	REG 10/1/15	Check Total:	75.00
00770128	10/22/2015	100115	REG 10/1/15		75.00
				Check Total:	150.00
00770129	10/22/2015	101915	REG 10/19/15		125.00
00770129	10/22/2015	101915	REG 10/19/15		125.00
				Check Total:	250.00
00770130	10/22/2015	7570992	MATERIALS & SUPPLIES		61.74
00770130	10/22/2015	8022477	MATERIALS & SUPPLIES		42.72
				Check Total:	104.46
00770131	10/22/2015	3027550	AUDIT SERVICES	Check Total:	3,832.00
					3,832.00
00770132	10/22/2015	100715	UTILITIES 9/8-10/6/15	Check Total:	39.59
					39.59
00770133	10/22/2015	150911	SEPTEMBER SERVICES	Check Total:	780.00
					780.00
00770683	10/29/2015	09/30/2015	3RD QTR UI	Check Total:	82.82
					82.82
00770684	10/29/2015	2216/1501101	15101 PY VENDOR		497.40
00770684	10/29/2015	2238/1501101	15101 PY VENDOR		30.00
				Check Total:	527.40

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00770685	10/29/2015	2228/1501101	15101 PY VENDOR	Check Total:	234.86
00770686	10/29/2015	2231/1501101	15101 PY VENDOR	Check Total:	234.86
00770687	10/29/2015	2249/1501101	15101 PY VENDOR	Check Total:	16.00
00770688	10/29/2015	2180/1501101	15101 PY VENDOR	Check Total:	16.00
00771070	11/03/2015	1510346	WATER TESTING	Check Total:	90.00
00771071	11/03/2015	9023438	MATERIALS & SUPPLIES	Check Total:	90.00
00771072	11/03/2015	102015	UTILITIES 9/21-10/19/15	Check Total:	65.30
00771072	11/03/2015	102015P	UTILITIES 9/21-10/19/15	Check Total:	65.30
00771073	11/03/2015	4215526	HOSTING/SUBSCRIP RENEWAL FEES	Check Total:	101.00
00771074	11/03/2015	343640	COMPRESSOR AND VALVE	Check Total:	101.00
00771803	11/10/2015	1510483	WATER TESTING	Check Total:	196.11
00771803	11/10/2015	1510581	WATER TESTING	Check Total:	196.11
00771804	11/10/2015	15166006246	REG 10/16/15	Check Total:	3,070.31
00771804	11/10/2015	15166006260	REG 10/29/15	Check Total:	927.40
00771804	11/10/2015	15166006246	REG 10/16/15	Check Total:	3,997.71
00771804	11/10/2015	TLDGFUSD1	REG 10/19/15	Check Total:	2,271.75
00771805	11/10/2015	20151216	TB TESTING 10/19/15	Check Total:	2,271.75
00771806	11/10/2015	110215	REISSUE SD 00720234	Check Total:	591.25
				Check Total:	591.25
				Check Total:	32.00
				Check Total:	44.00
				Check Total:	76.00
				Check Total:	70.00
				Check Total:	25.00
				Check Total:	30.00
				Check Total:	75.00
				Check Total:	200.00
				Check Total:	30.00
				Check Total:	30.00
				Check Total:	24.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00771806	11/10/2015	110215	REISSUE SD 00722680	24.00
00771806	11/10/2015	110215	REISSUE SD 00725815	24.00
00771806	11/10/2015	110215	REISSUE SD 00728521	24.00
00771806	11/10/2015	110215	REISSUE SD 00752287	24.00
00771806	11/10/2015	110215	REISSUE SD 00757331	22.00
00771806	11/10/2015	110215	REISSUE SD 00760288	22.00
00771806	11/10/2015	110215	REISSUE SD 00762958	2.00
00771806	11/10/2015	110215	REISSUE SD 00740685	24.00
00771806	11/10/2015	110215	REISSUE SD 00739248	24.00
00771806	11/10/2015	110215	REISSUE SD 007741675	24.00
00771806	11/10/2015	110215	REISSUE SD 007745181	24.00
00771806	11/10/2015	110215	REISSUE SD 00747057	24.00
00771806	11/10/2015	110215	REISSUE SD 00749166	24.00
00771806	11/10/2015	110215	REISSUE 00754884	22.00
Check Total:				332.00
00771807	11/10/2015	232668	MONITORING 11/1/15-1/31/16	105.00
Check Total:				105.00
00771808	11/10/2015	3024126	MATERIALS & SUPPLIES	48.30
Check Total:				48.30
00771809	11/10/2015	97609	PROPANE	242.65
Check Total:				242.65
00771810	11/10/2015	402404091	TEXT BOOKS	6,819.78
00771810	11/10/2015	7024348367	TEXTBOOKS	2,819.29
00771810	11/10/2015	7024348367	TEXTBOOKS	662.74
Check Total:				10,301.81
00771811	11/10/2015	110115	OCTOBER 15 PURCHASES	182.06
Check Total:				182.06
00771812	11/10/2015	30510804	GARBAGE SERVICE OCT 15	260.64
Check Total:				260.64
00771813	11/10/2015	110215R	REIMB 11/2/15 SUPPLIES	198.18
Check Total:				198.18

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00771814	11/10/2015	290563667	COPIER LEASE 10/20-11/20/15	Check Total:	790.78
00772180	11/12/2015	BN71931	MATERIALS & SUPPLIES	Check Total:	790.78
00772181	11/12/2015	6013437	MATERIALS & SUPPLIES	Check Total:	621.13
00772182	11/12/2015	3029625	AUDIT SERVICES	Check Total:	621.13
00772183	11/12/2015	110315	UTILITIES 10/5-11/2/15	Check Total:	112.25
00772184	11/12/2015	129736	FINGERPRINT APPS	Check Total:	112.25
00772185	11/12/2015	WD0112514	ANNUAL PERMIT FEE-SPRING VALLE	Check Total:	5,200.00
00772185	11/12/2015	WD0112513	ANNUAL PERMIT FEE-CONCOW POOL	Check Total:	5,200.00
00772186	11/12/2015	110915R	REIMB 11/9/15 SUPPLIES	Check Total:	215.58
				Check Total:	215.58
				Check Total:	32.00
				Check Total:	32.00
				Check Total:	2,088.00
				Check Total:	1,044.00
				Check Total:	3,132.00
				Check Total:	59.33
				Check Total:	59.33
				District Fund Total:	38,465.61

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 13

Check #	Check Dt	Invoice	Description	Ck Amount
00770683	10/29/2015		09/30/2015 ST UNEMPLOYMENT INS	6.99
Check Total:				6.99
District Fund Total:				6.99

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

11/12/2015

Fiscal Year 2016 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
Beginning Balance						
9791 BEGINNING BALANCE	294,989.24	294,989.24	0.00	0.00	100.	0.00
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.	0.00
Total 9000	294,989.24	294,989.24	0.00	0.00	100.	0.00
Total Beginning Balance	294,989.24	294,989.24	0.00	0.00		0.00
Revenue						
8011 STATE AID - CURRENT YEAR	982,851.00	574,315.00	0.00	408,536.00	58.	0.00
8012 EDUCATION PROTECTION	148,621.00	41,394.00	0.00	107,227.00	28.	0.00
8019 STATE AID - PRIOR YEARS	0.00	2,181.00	0.00	-2,181.00	0.	0.00
8021 HOME OWNERS EXEMPTIONS	10,146.00	0.00	0.00	10,146.00	0.	0.00
8022 TIMBER YIELD TAX	5,300.00	0.00	0.00	5,300.00	0.	0.00
8029 IN-LIEU TAXES	18.00	0.00	0.00	18.00	0.	0.00
8041 SECURED ROLL TAXES	892,706.00	0.00	0.00	892,706.00	0.	0.00
8042 UNSECURED ROLL TAXES	32,713.00	0.00	0.00	32,713.00	0.	0.00
8043 PRIOR YEAR TAXES	864.00	0.00	0.00	864.00	0.	0.00
8044 SUPPLEMENTAL TAXES	18,431.00	0.00	0.00	18,431.00	0.	0.00
8045 E.R.A.F.	-153,952.00	0.00	0.00	-153,952.00	0.	0.00
8091 REVENUE LIMIT TRANSFERS	0.00	0.00	0.00	0.00	0.	0.00
8092 REV LMT PERS REDUCTION	0.00	0.00	0.00	0.00	0.	0.00
8096 TRSFERS TO CHRTRS IN LIEU	-701,862.00	-182,370.00	0.00	-519,492.00	26.	0.00
8000 REVENUE LIMIT SOURCES	1,235,836.00	435,520.00	0.00	800,316.00		0.00
8181 SPEC ED ENTITLEMENT PER	0.00	0.00	0.00	0.00	0.	19,690.00
8182 SPEC ED DISCRETIONARY	0.00	0.00	0.00	0.00	0.	0.00
8100 FEDERAL REVENUE	0.00	0.00	0.00	0.00		19,690.00
8260 FOREST RES FUND SCHOOL	0.00	0.00	0.00	0.00	0.	0.00
8290 OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.	67,344.00
8200 FEDERAL REVENUE	0.00	0.00	0.00	0.00		67,344.00
8311 OTHER STATE APPORTS-CURR	0.00	0.00	0.00	0.00	0.	36,474.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

11/12/2015

Fiscal Year 2016 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
8319 OTHER STATE APPORTS-PRIOR	0.00	0.00	0.00	0.00	0.	0.00
8434 CLASS SIZE REDUCTION K-3	0.00	0.00	0.00	0.00	0.	0.00
8300 OTHR STATE APPORTS	0.00	0.00	0.00	0.00	0.00	36,474.00
8540 DEFERRED MAINTENANCE	0.00	0.00	0.00	0.00	0.	0.00
8550 MANDATED COST	60,890.00	0.00	0.00	60,890.00	0.	0.00
8560 STATE LOTTERY REVENUE	13,957.00	-1.96	0.00	13,958.96	-0.	3,552.08
8590 ALL OTHER STATE REVENUE	0.00	26.88	0.00	-26.88	0.	26,227.00
8500 OTHER STATE REVENUE	74,847.00	24.92	0.00	74,822.08	0.00	29,779.08
8650 LEASES & RENTALS	16,800.00	12,600.00	0.00	4,200.00	75.	0.00
8660 INTEREST	5,500.00	0.00	0.00	5,500.00	0.	0.00
8677 INTER-LEA SERVICES	5,000.00	2,105.00	0.00	2,895.00	42.	0.00
8699 ALL OTHER LOCAL REV EC	20,000.00	16,879.83	0.00	3,120.17	84.	0.00
8600 OTHER LOCAL REVENUES	47,300.00	31,584.83	0.00	15,715.17	0.00	0.00
8782 ALL OTHER TRANSFERS FROM	0.00	0.00	0.00	0.00	0.	0.00
8700 TUITION & OTHER	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	1,357,983.00	467,129.75	0.00	890,853.25	34.	153,287.08
Total Revenue	1,357,983.00	467,129.75	0.00	890,853.25	0.00	153,287.08
Transfers In/Contrib						
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.	0.00
8980 CONTRIB FR UNRES REVENUE	-117,563.00	0.00	0.00	-117,563.00	0.	117,562.00
8990 CONTRIBS FR RES REVENUE	0.00	0.00	0.00	0.00	0.	0.00
8997 BEGINNING BALANCE SWEEP	0.00	0.00	0.00	0.00	0.	0.00
8998 FLEXIBILITY TRANSFERS	0.00	0.00	0.00	0.00	0.	0.00
8900 INTERFUND TRANSFERS	-117,563.00	0.00	0.00	-117,563.00	0.00	117,562.00
Total 8000	-117,563.00	0.00	0.00	-117,563.00	0.	117,562.00
Total Transfers In/Contrib	-117,563.00	0.00	0.00	-117,563.00	0.00	117,562.00
Transfers Out						

Income Statement

GENERAL FUND

11/12/2015

Fiscal Year 2016 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description		Unrestricted			Restricted						
		Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
7612	INTERFUND TR: GEN & SPEC	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7615	INTERFUND TR: TO DEF MAINT	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7616	INTERFUND TR:GEN TO CAFE	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 7000		0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total Transfers Out		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Expenditures											
1100	TEACHERS	361,470.00	91,907.13	0.00	269,562.87	25.	86,120.00	27,730.97	0.00	58,389.03	32.
1200	PUPIL SUPPORT	22,750.00	2,690.68	0.00	20,059.32	12.	0.00	0.00	0.00	0.00	0.
1300	SUPERS & ADMINS	95,625.00	31,875.08	0.00	63,749.92	33.	13,040.00	4,346.60	0.00	8,693.40	33.
Total 1000		479,845.00	126,472.89	0.00	353,372.11	26.	99,160.00	32,077.57	0.00	67,082.43	32.
2100	INSTRUCTIONAL AIDES	41,253.00	8,990.95	0.00	32,262.05	22.	33,949.00	8,583.32	0.00	25,365.68	25.
2200	CLASSIFIED SUPPORT	131,588.00	38,207.03	0.00	93,380.97	29.	0.00	0.00	0.00	0.00	0.
2400	CLERICAL	76,958.00	23,470.72	0.00	53,487.28	30.	0.00	0.00	0.00	0.00	0.
2900	OTHER CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 2000		249,799.00	70,668.70	0.00	179,130.30	28.	33,949.00	8,583.32	0.00	25,365.68	25.
3101	STRS-CERTIFICATED	51,355.00	13,414.44	0.00	37,940.56	26.	10,638.00	3,374.86	0.00	7,263.14	32.
3201	PERS-CERTIFICATED	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
3202	PERS-CLASSIFIED	28,633.00	8,269.52	0.00	20,363.48	29.	3,969.00	1,064.58	0.00	2,904.42	27.
3301	OASDI/MEDICARE	7,159.00	1,845.73	0.00	5,313.27	26.	1,438.00	451.73	0.00	986.27	31.
3302	OASDI/MEDICARE CLASSIFIED	19,048.00	5,261.06	0.00	13,786.94	28.	2,597.00	482.04	0.00	2,114.96	19.
3401	HEALTH INS-CERTIFICATED	64,457.00	20,728.46	0.00	43,728.54	32.	14,839.00	5,703.54	0.00	9,135.46	38.
3402	HEALTH INS-CLASSIFIED	70,226.00	20,632.98	0.00	49,593.02	29.	14,160.00	5,802.82	0.00	8,357.18	41.
3501	UNEMPLOY INS-CERTIFICATED	241.00	61.07	0.00	179.93	25.	52.00	15.61	0.00	36.39	30.
3502	UNEMPLOY INS-CLASSIFIED	125.00	34.38	0.00	90.62	28.	16.00	3.16	0.00	12.84	20.
3601	WORKERS	10,024.00	2,600.68	0.00	7,423.32	26.	2,070.00	658.91	0.00	1,411.09	32.
3602	WORKERS COMP-CLASSIFIED	5,218.00	1,471.18	0.00	3,746.82	28.	709.00	175.94	0.00	533.06	25.
3701	RETIREE	0.00	-1,828.00	0.00	1,828.00	0.	0.00	0.00	0.00	0.00	0.
3702	RETIREE BENEFITS-CLASSIFIED	25,323.00	8,671.23	0.00	16,651.77	34.	2,245.00	0.00	0.00	2,245.00	0.
Report:	Income Stmt	User:	Pearl Lankford	Through Budget Period:			12	Current Date:			11/12/2015
Income Statement (Rstr&UnRstr) with Budget to Actual (BkGmdParts)				Page:			3	Time:			14:33:45

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

11/12/2015

Fiscal Year **2016** to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description		Unrestricted				Restricted				
		Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance
3801	PERS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
3802	PERS REDUCTION-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
3902	OTHER BENEFITS-CLASSIFIED	2,698.00	957.26	0.00	1,740.74	35.	0.00	0.00	0.00	0.
	Total 3000	284,507.00	82,119.99	0.00	202,387.01	29.	52,733.00	17,733.19	0.00	34,999.81 34.
4100	TEXTBOOKS	1,000.00	662.74	0.00	337.26	66.	9,701.00	9,639.07	0.00	61.93 99.
4200	BOOKS OTHER THAN TEXT	2,000.00	1,869.35	0.00	130.65	93.	279.00	0.00	0.00	279.00 0
4300	MATERIALS & SUPPLIES	80,265.32	17,730.65	738.69	61,795.98	23.	5,291.00	896.87	0.00	4,394.13 17.
4400	NON-CAPITALIZED EQUIPMENT	11,036.00	1,535.85	0.00	9,500.15	14.	0.00	0.00	0.00	0.00 0.
	Total 4000	94,301.32	21,798.59	738.69	71,764.04	24.	15,271.00	10,535.94	0.00	4,735.06 69.
5200	TRAVEL & CONFERENCES	7,200.00	588.12	545.00	6,066.88	16.	22,016.00	795.00	340.00	20,881.00 5.
5300	DUES & MEMBERSHIPS	2,625.00	2,625.50	0.00	-0.50	100.	0.00	0.00	0.00	0.00 0.
5450	OTHER INSURANCE	14,714.00	14,714.00	0.00	0.00	100.	0.00	0.00	0.00	0.00 0.
5500	UTILITIES & HOUSEKEEPING	48,000.00	17,339.01	0.00	30,660.99	36.	0.00	0.00	0.00	0.00 0.
5600	RENTS, LEASES & REPAIRS	21,500.00	5,115.43	4,988.90	11,395.67	47.	0.00	0.00	0.00	0.00 0.
5800	OTHER SERVICES & OPER EXP.	95,528.00	34,520.71	3,331.50	57,675.79	40.	27,534.00	3,032.83	1,200.00	23,301.17 15.
5900	COMMUNICATIONS	3,900.00	380.50	0.00	3,519.50	10.	0.00	0.00	0.00	0.00 0.
	Total 5000	193,467.00	75,283.27	8,865.40	109,318.33	43.	49,550.00	3,827.83	1,540.00	44,182.17 11.
6100	SITES & IMPROVEMENTS OF	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00 0.
6170	LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00 0.
6200	BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.	67,287.00	0.00	33,795.00	33,492.00 50.
6400	EQUIPMENT	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00 0.
6500	EQUIPMENT REPLACEMENT	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00 0.
	Total 6000	0.00	0.00	0.00	0.00	0.	67,287.00	0.00	33,795.00	33,492.00 50.
7130	TUITION STATE SPECIAL	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00 0.
7141	TUTION - TO SCHOOL	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00 0.
7142	TUTION - TO COUNTY	0.00	0.00	0.00	0.00	0.	32,401.00	-5,120.68	0.00	37,521.68 -16.
7310	INTERPROGRAM SUPPORT	-13,893.00	0.00	0.00	-13,893.00	0.	13,892.00	0.00	0.00	13,892.00 0.
7438	DEBT SERVICE-INTEREST	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00 0.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

11/12/2015

Fiscal Year 2016 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
7439 DEBT SERVICE-PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00
Total 7000	-13,893.00	0.00	0.00	-13,893.00	0.00	51,413.68
Total Expenditures	1,288,026.32	376,343.44	9,604.09	902,078.79	35,335.00	261,270.83
Change in Fund Balance:	-47,606.32	90,786.31		-57,595.76		-31,839.01
Appropriated for Economic Uncertainty:	0.00			0.00		
Unappropriated Balances:	247,382.92			2.50		
Total Ending Fund Balance:	247,382.92	385,775.55		2.50		25,759.25

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

CAFETERIA

11/12/2015

Fiscal Year 2016 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	17,646.82
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.	0.00
9910 SUSPENSE CLEARING	0.00	0.00	0.00	0.00	0.	0.00
Total 9000	0.00	0.00	0.00	0.00	0.	17,646.82
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	0.00
Revenue						
8220 CHILD NUTRITION PROGRAMS	0.00	0.00	0.00	0.00	0.	0.00
8290 OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.	0.00
8200 FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
8520 CHILD NUTRITION PROGRAMS	0.00	0.00	0.00	0.00	0.	0.20
8500 OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.20
8634 FOOD SERVICE SALES	0.00	0.00	0.00	0.00	0.	711.05
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00
8699 ALL OTHER LOCAL REV EC	0.00	0.00	0.00	0.00	0.	0.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	711.05
Total 8000	0.00	0.00	0.00	0.00	0.	711.25
Total Revenue	0.00	0.00	0.00	0.00	0.00	-0.25
Transfers In/Contrib						
8916 CAFE FUND ACCT FR GEN FUND	0.00	0.00	0.00	0.00	0.	0.00
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.	0.00
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	0.00
Expenditures						
2200 CLASSIFIED SUPPORT	0.00	0.00	0.00	0.00	0.	2,000.00
Total 2000	0.00	0.00	0.00	0.00	0.	2,000.00
3202 PERS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00
3302 OASDI/MEDICARE CLASSIFIED	0.00	0.00	0.00	0.00	0.	153.00
Total 3000	0.00	0.00	0.00	0.00	0.00	153.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00	2,153.00
Total Balance	0.00	0.00	0.00	0.00	0.00	-0.25

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

CAFETERIA

11/12/2015

Fiscal Year 2016 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
3402 HEALTH INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00
3502 UNEMPLOY INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00
3602 WORKERS COMP-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00
3702 RETIREE BENEFITS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00
3802 PERS REDUCTION-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00
Total 3000	0.00	0.00	0.00	0.00	0.	0.00
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.	0.00
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.	0.00
4700 FOOD SERVICE SUPPLIES	0.00	0.00	0.00	0.00	0.	0.00
Total 4000	0.00	0.00	0.00	0.00	0.	0.00
5200 TRAVEL & CONFERENCES	0.00	0.00	0.00	0.00	0.	0.00
5600 RENTS, LEASES & REPAIRS	0.00	0.00	0.00	0.00	0.	0.00
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.	0.00
Total 5000	0.00	0.00	0.00	0.00	0.	0.00
6400 EQUIPMENT	0.00	0.00	0.00	0.00	0.	0.00
Total 6000	0.00	0.00	0.00	0.00	0.	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00	0.00
Change in Fund Balance:	0.00	0.00	0.00	-6,185.00		-4,269.81
Appropriated for Economic Uncertainty:	0.00			0.00		
Unappropriated Balances:	0.00			11,461.82		
Total Ending Fund Balance:				11,461.82		13,377.01

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

11/12/2015

DEFERRED MAINTENANCE

Fiscal Year 2016 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Budget
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	0.00
Total 9000	0.00	0.00	0.00	0.00	0.	0.00
Total Beginning Balance	0.00	0.00	0.00	0.00		0.00
Revenue						
8540 DEFERRED MAINTENANCE	0.00	0.00	0.00	0.00	0.	0.00
8500 OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.	0.00
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00
8662 ADJUSTMENT IN FMV OF	0.00	0.00	0.00	0.00	0.	0.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.	0.00
Total 8000	0.00	0.00	0.00	0.00	0.	0.00
Total Revenue	0.00	0.00	0.00	0.00		0.00
Transfers In/Contrib						
8915 DEF M FR GEN SPEC RES/BLDG	0.00	0.00	0.00	0.00	0.	0.00
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.	0.00
Total 8000	0.00	0.00	0.00	0.00	0.	0.00
Total Transfers In/Contrib	0.00	0.00	0.00	0.00		0.00
Expenditures						
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.	0.00
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.	0.00
Total 4000	0.00	0.00	0.00	0.00	0.	0.00
5600 RENTS, LEASES & REPAIRS	0.00	0.00	0.00	0.00	0.	0.00
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.	0.00
Total 5000	0.00	0.00	0.00	0.00	0.	0.00
6170 LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.	0.00
6200 BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.	0.00
6500 EQUIPMENT REPLACEMENT	0.00	0.00	0.00	0.00	0.	0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

DEFERRED MAINTENANCE

11/12/2015

Fiscal Year 2016 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
Total 6000	0.00	0.00	0.00	0.00	0.	0.00
7438 DEBT SERVICE-INTEREST	0.00	0.00	0.00	0.00	0.	0.00
7439 DEBT SERVICE-PRINCIPAL	0.00	0.00	0.00	0.00	0.	0.00
Total 7000	0.00	0.00	0.00	0.00	0.	0.00
Total Expenditures	0.00	0.00	0.00	0.00		0.00

Change in Fund Balance:

0.00

0.00

0.00

Appropriated for Economic Uncertainty:

0.00

Restricted Balances:

0.00

Unappropriated Balances:

0.00

0.00

Total Ending Fund Balance:

0.00

0.00

0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

SPEC RESRV (NON-CAP OUTLAY)

11/12/2015

Fiscal Year 2016 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	0.00 100.
Total 9000	0.00	0.00	0.00	0.00	0.	0.00 100.
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	0.00
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.	0.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Transfers In/Contrib						
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00
8913 TO STATE SCH BLDG FR ALL	0.00	0.00	0.00	0.00	0.	0.00
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.	0.00
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.	0.00
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	0.00
Transfers Out						
7612 INTERFUND TR: GEN & SPEC	0.00	0.00	0.00	0.00	0.	0.00
7619 INTERFUND TR: OTHER AUTH	0.00	0.00	0.00	0.00	0.	0.00
Total 7000	0.00	0.00	0.00	0.00	0.	0.00
Total Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00

Change in Fund Balance:	0.00	0.00
Appropriated for Economic Uncertainty:	0.00	0.00
Unappropriated Balances:	0.00	322,228.58
Total Ending Fund Balance:	0.00	319,228.58

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

Other Post Employment Benefits

11/12/2015

Fiscal Year 2016 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	0.00 100.
Total 9000	0.00	0.00	0.00	0.00	0.	0.00 100.
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	0.00
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00 0.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	0.00 2,400.00
Total 8000	0.00	0.00	0.00	0.00	0.	0.00 2,400.00 0.
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00 2,400.00
Transfers In/Contrib						
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00 0.
8919 OTHER INTERFUND TRANS IN	0.00	0.00	0.00	0.00	0.	0.00 0.
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00 0.00 0.00 0.
Total 8000	0.00	0.00	0.00	0.00	0.	0.00 0.00 0.
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	0.00 0.00
Change in Fund Balance:	0.00	0.00	0.00	2,400.00	0.00	0.00
Appropriated for Economic Uncertainty:	0.00			0.00		
Unappropriated Balances:	0.00			204,433.47		
Total Ending Fund Balance:				204,433.47		202,033.47

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

CAPITAL FACILITIES

11/12/2015

Fiscal Year 2016 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	0.00 100.
Total 9000	0.00	0.00	0.00	93,881.79	0.00	93,881.79 0.00 100.
Total Beginning Balance	0.00	0.00	0.00	93,881.79	0.00	93,881.79 0.00
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00 240.00 0.
8681 MITIGATION/DEVELOPER FEES	0.00	0.00	0.00	0.00	0.	0.00 10,000.00 0.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	10,240.00	0.00	10,240.00 10,240.00 0.
Total 8000	0.00	0.00	0.00	10,240.00	0.00	10,240.00 0.
Total Revenue	0.00	0.00	0.00	10,240.00	0.00	10,240.00
Expenditures						
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.	0.00 0.00 0.
Total 4000	0.00	0.00	0.00	0.00	0.	0.00 0.00 0.
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.	0.00 0.00 0.
Total 5000	0.00	0.00	0.00	0.00	0.	0.00 0.00 0.
Total Expenditures	0.00	0.00	0.00	0.00	0.00	0.00 0.00
Change in Fund Balance:	0.00	0.00	0.00	10,240.00	0.00	0.00
Appropriated for Economic Uncertainty:	0.00			0.00		
Unappropriated Balances:	0.00			104,121.79		
Total Ending Fund Balance:				104,121.79		93,881.79

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

COUNTY SCHOOL FACILITIES

11/12/2015

Fiscal Year 2016 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Budget
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	24,213.72
Total 9000	0.00	0.00	0.00	0.00	0.	24,213.72
Total Beginning Balance	0.00	0.00	0.00	0.00		24,213.72
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.	240.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.	240.00
Total 8000	0.00	0.00	0.00	0.00	0.	240.00
Total Revenue	0.00	0.00	0.00	0.00		240.00
Transfers In/Contrib						
8913 TO STATE SCH BLDG FR ALL	0.00	0.00	0.00	0.00	0.	0.00
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.	0.00
Total 8000	0.00	0.00	0.00	0.00	0.	0.00
Total Transfers In/Contrib	0.00	0.00	0.00	0.00		0.00
Expenditures						
6200 BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.	0.00
Total 6000	0.00	0.00	0.00	0.00	0.	0.00
Total Expenditures	0.00	0.00	0.00	0.00		0.00
Change in Fund Balance:	0.00	0.00				0.00
Appropriated for Economic Uncertainty:	0.00					0.00
Unappropriated Balances:	0.00					24,453.72
Total Ending Fund Balance:						24,453.72

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

11/12/2015

SPEC RESRV (CAPITAL OUTLAY)

Fiscal Year 2016 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.	0.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00

Change in Fund Balance:	0.00	0.00	0.00
Appropriated for Economic Uncertainty:	0.00	0.00	0.00
Unappropriated Balances:	0.00	0.00	0.00
Total Ending Fund Balance:	0.00	0.00	0.00

Concow Elementary Monthly Attendance Report

MONTH1 - Beginning: 08/17/2015, MONTH3 - Ending: 11/06/2015

Concow Elementary - All Students

Days Taught: 57

Section Id	Teacher	Enrolled Last Day Prev Mon	Last Day Drops	First Day Adds	Begin Count	Add	Drop	Last Day Count	Max. Enroll.	Days Not Enroll	Days of Absence	I. S. Credit	I. S. No Credit	I. S. Pend	Actual Attend	Total For School	ADA	% of actual Attend	1st Day Next Month
00K-A - Moore																			
		0		0	7	2	0	9	9	11	41	0	0	0	461	461	8.087	91.83	9
Grade 00K																			
		0		0	7	2	0	9	9	11	41	0	0	0	461	461	8.087	91.83	9
Grade00TK-A - Moore																			
		0		0	3	0	0	3	3	0	9	0	0	0	162	162	2.842	94.73	3
Grade 00TK																			
		0		0	3	0	0	3	3	0	9	0	0	0	162	162	2.842	94.73	3
1-A - Valine																			
		0		0	13	2	0	15	15	17	46	0	0	0	792	792	13.894	94.51	15
Grade 01																			
		0		0	13	2	0	15	15	17	46	0	0	0	792	792	13.894	94.51	15
2-A - Valine																			
		0		0	11	1	0	12	12	9	40	0	0	0	635	635	11.140	94.07	12
Grade 02																			
		0		0	11	1	0	12	12	9	40	0	0	0	635	635	11.140	94.07	12
3-A - Mortimer																			
		0		0	9	1	1	9	10	48	29	0	0	0	493	493	8.649	94.44	9
Grade 03																			
		0		0	9	1	1	9	10	48	29	0	0	0	493	493	8.649	94.44	9
Sub Total GRADES 0K-3																			
		0		0	43	6	1	48	49	85	165	0	0	0	2,543	2,543	44.614	93.90	48
4-A - Mortimer																			
		0		0	16	1	1	16	17	53	59	5	0	4	848	853	14.964	92.57	16
Grade 04																			
		0		0	16	1	1	16	17	53	59	5	0	4	848	853	14.964	92.57	16
5-A - Stinson																			
		0		0	14	0	0	14	14	0	23	0	0	0	775	775	13.596	97.11	14
Grade 05																			
		0		0	14	0	0	14	14	0	23	0	0	0	775	775	13.596	97.11	14
6-A - Stinson																			
		0		0	12	1	1	12	13	56	30	0	0	0	655	655	11.491	95.62	12
Grade 06																			
		0		0	12	1	1	12	13	56	30	0	0	0	655	655	11.491	95.62	12
Sub Total GRADES 4-6																			
		0		0	42	2	2	42	44	109	112	5	0	4	2,278	2,283	40.052	94.95	42

Concow Elementary Monthly Attendance Report

MONTH1 - Beginning: 08/17/2015, MONTH3 - Ending: 11/06/2015

Concow Elementary - All Students

Days Taught: 57

Section Id	Teacher	Enrolled Last Day Prev Mon	Last Day Drops	First Day Adds	Begin Count	Add Drop		Max. Enroll.	Days Not Enroll	Days of Absence	I. S. Credit	I. S. No Credit	I. S. Pend	Actual Attend	Total For School	ADA	% of actual Attend	1st Day Next Month
7-A - Chenoweth		0		0	11	2	2	12	49	80	0	0	2	553	553	9.701	87.08	11
Grade 07		0		0	11	2	2	12	49	80	0	0	2	553	553	9.701	87.08	11
8-A - Chenoweth		0		0	11	0	1	11	3	35	0	0	0	589	589	10.333	94.39	10
Grade 08		0		0	11	0	1	11	3	35	0	0	0	589	589	10.333	94.39	10
Sub Total	GRADES 7-8	0		0	22	2	3	23	52	115	0	0	2	1,142	1,142	20.035	90.70	21
School Totals:		0		0	107	10	6	116	246	392	5	0	6	5,963	5,968	104.701	93.66	111

Signature _____

Date _____

To the best of my knowledge and belief this State School Register report has been kept as required by law and in accordance with the instruction of the Superintendent of Public Instruction.

**Tentative Agreement
Golden Feather School District and CSEA's Golden Feather Chapter 400**

2014/15 Negotiations

May 22, 2015

ARTICLE XX

COMPLETION OF AGREEMENT

- 20.1 By mutual consent of both parties, which shall be set forth in writing, any provision of this agreement may be re-negotiated at any time.
- 20.2 Re-openers:
- a. For a multi-year agreement, either party may reopen negotiations:
- Year 1 – Address Article VII, Pay and Allowances, paragraph 1,
Article XVII, Employee Benefits, paragraph 1 and
One other Article to be selected by each party.
- Year 2 - either party may reopen negotiations on:
- Article VII, Pay and Allowances, paragraph 1,
Article XVII, Employee Benefits, paragraph 1 and
One other Article to be selected by each party.
- b. For a one year agreement, either party may reopen negotiations on:
- Article VII: Pay and Allowances, Paragraph 1.
 - Article XVII: Employees Benefits, Paragraph 1.
 - Any other Articles to be selected by each party.
- 20.3 Subject to completion of any public notice requirements, good faith negotiations on re-openers shall begin May 1 of the affected year or a mutually acceptable date thereafter.
- 20.4 Either party may utilize the services of outside consultants.
- 20.5 The District and CSEA may discharge their respective duties required by this Agreement by means of authorized officers, individuals, representatives or committees.
- 20.6 Negotiations shall take place at mutually agreeable times and places.
- 20.7 This Agreement shall be effective July 1, 2015 and shall continue in effect to and including June 30, 2018; and thereafter shall continue in effect year-by-year unless one of the parties notifies the other in writing by May 1 of its request to alter or amend this Agreement. Until completion of negotiations for a successor Agreement, or until completion of the statutory impasse procedures, the terms of this Agreement shall bind the parties.

6/30/15
DATE


Greg Blake, Superintendent
Golden Feather Union Elementary School District


Steve Dennis, Chapter President
CSEA's Golden Feather Chapter #400



Tim Taylor
Superintendent
ttaylor@bcoe.org

Mia Osborne-Ng
Sr. Executive Assistant
mng@bcoe.org

Board of Education

Amy Christianson
Howard Ferguson
Ryne Johnson
Jeannine MacKay
Brenda J. McLaughlin
Roger Steel
Mike Walsh

1859 Bird Street
Oroville, CA 95965
(530) 532-5761
Fax (530) 532-5762
<http://www.bcoe.org>

An Equal Opportunity
Employer

TO: District Superintendent's Secretaries

FROM: Mia Osborne-Ng, Sr. Executive Assistant to
Tim Taylor, County Superintendent
Butte County Office of Education

DATE: October 14, 2015

SUBJECT: **Date of Annual Organizational Board Meeting**

Education Code § 35143 *The governing board of each school district shall hold an annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar. Unless otherwise provided by rule of the governing board, the day and time of the annual meeting shall be selected by the board at its regular meeting held immediately prior to the first day of such 15-day period, and the board shall notify the county superintendent of schools of the day and time selected. The clerk of the board shall, within 15 days prior to the date of the annual meeting, notify in writing all members and members-elect of the date and time selected for the meeting.*

Education Code § 72000(c)(2)(A) *makes the same provision for a community college district.*

To comply with this requirement, please note the action of your district governing board by completing the statement that appears below. So indicate if local charter provisions or other rules prevail relative to such an organizational meeting. Please return one copy to Tim Taylor, County Superintendent, within 10 days of the organizational meeting, retaining a copy for your district files.

Pursuant to **§ 35143** and **§ 72000(c)(2)(A)** of the **Education Code** the Governing Board of the Golden Feather Union Elementary School District, at its meeting on November 18, 2015, has selected December 16, 2015 as the date of the annual organizational meeting of said board.

The meeting will be held at Concow School, 11679 Nelson Bar Rd. Oroville, CA. 95965 beginning at 4:00.

Secretary/Clerk

Date

SF 1 / October 13, 2015

"WHERE CHILDREN COME FIRST"