

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA August 16, 2017

Location: Concow School 11679 Nelson Bar Rd. Oroville, CA 95965 (530) 533-3833

Time: 4:00 PM Closed Session 4:30 PM Open Session

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	_____

Josh Peete	Superintendent	_____
Pearl Lankford	Executive Assistant	_____

*Public Comment

2.0 CLOSED SESSION

2.1 Conference with Labor Negotiators – Josh Peete

3.0 FLAG SALUTE

4.0 APPROVAL TO VARY THE SEQUENCE

Motion _____ Second _____ Vote _____

5.0 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 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.

6.0 REPORTS

6.1 Superintendent School Report

6.2 CSEA

6.3 GFTA

6.4 Parents' Club

6.5 Board Members

7.0 CONSENT CALENDAR

7.1 Minutes 6/7/17 6/21/17 7/19/17

7.2 Warrants 6/16/17 – 8/10/17

7.3 Transfer Requests #4 - #12

7.4 Quarterly Williams Report – No Complaints

Motion_____Second_____Vote_____

8.0 INFORMATION FOR DISCUSSION

8.1 Financial Report

8.2 Attendance Report

8.3 Pivot Charter Waiver

9.0 ACTION ITEMS/NEW BUSINESS

9.1 Approval of draft 17/18 Bus Routes

Motion_____Second_____Vote_____

9.2 Approval of AR 5121 Grades/Evaluation of Student Achievement (REF)

Motion_____Second_____Vote_____

9.3 Approval of 17/18 Certification of Assurances (REF)

Motion_____Second_____Vote_____

9.4 Approval of 17/18 Protected Prayer Certification (REF)

Motion_____Second_____Vote_____

9.5 Addendum to Superintendent Contract (REF)

Motion_____Second_____Vote_____

10.0 MOTION TO CONVENE TO CLOSED SESSION

Motion_____Second_____Vote_____

11.0 REPORT OUT

12.0 ADJOURNMENT Motion_____Second_____Vote_____

GFUESD

6/7/17 Board Mtg. Minutes

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: 4:05

BOARD OF TRUSTEES

Deborah Ingvaldsen	President	Present
Paula Neher	Clerk	Present
Don Saul	Trustee	Present
Matthew Morris	Trustee	Arrived at 4:10
Ralph White	Trustee	Absent

Josh Peete	Superintendent	Present
Pearl Lankford	Executive Assistant	Present

2. PUBLIC COMMENTS – None

Mr. Saul made the motion to go to closed session. Seconded by Mrs. Neher, the board voted 4-0.
Ayes: Ingvaldsen, Neher, Saul, Morris.

3. CLOSED SESSION

3.1 Public Employee/Discipline/Dismissal/Release – Discussion.

4. CLOSED SESSION REPORT – No Action Taken

5. FLAG SALUTE - Led my Mr. Saul.

6. APPROVAL TO VARY THE SEQUENCE

Mr. Saul made a motion to make additional motions to reconvene after hearings. Seconded by Mr. Morris, the board voted 4-0. Ayes: Ingvaldsen, Neher, Saul, Morris.

7. PUBLIC COMMENTS

None.

8. Motion to Convene to Public Hearing (LCAP)

Mr. Saul made the motion. Seconded by Mr. Morris, the board voted 4-0. Ayes: Ingvaldsen, Neher, Saul, Morris.

8.1. Public Hearing (LCAP) – Superintendent Josh Peete reported he worked with Adrian Barron while putting this document together.

Mr. Saul made a motion to reconvene. Seconded by Mr. Morris, the board voted 4-0. Ayes: Ingvaldsen, Neher, Morris, Saul.

9. Motion to Convene to Public Hearing (Budget 17.18)

Mr. Saul made a motion to convene to public hearing. Seconded by Mr. Morris, the board voted 4-0. Ayes: Ingvaldsen, Neher, Saul, Morris.

9.1 Public Hearing (Budget 17.18)

10. Motion to Reconvene

Mr. Saul made the motion to reconvene. Seconded by Mr. Morris, the board voted 4-0. Ayes: Ingvaldsen, Neher, Saul, Morris.

11.0 Action Items

11.1 Approve 17.18 Calendar (REF)

Mr. Saul made the motion to approve. Seconded by Mrs. Neher, the board voted 4-0 to approve. Ayes: Ingvaldsen, Neher, Saul, Morris.

11.2 Curriculum Adoption (Pearson, Houghton Mifflin, McGraw Hill) (REF)

Mr. Saul made a motion to approve. Mrs. Neher seconded. Mr. Saul then amended his motion to approve Houghton Mifflin and Pearson. Mrs. Neher seconded his amendment. The board voted 4-0 to approve. Ayes: Ingvaldsen, Neher, Saul, Morris.

12.0 Closed Session - None

13.0 Report out

14.0 Adjournment Time:

Mr. Saul made the motion to adjourn at 5:30. Seconded by Mr. Morris, the board voted 4-0. Ayes: Ingvaldsen, Neher, Saul, Morris.

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

1. CALL TO ORDER – TIME: 4:05

BOARD OF TRUSTEES

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

Josh Peete	Superintendent	Present
Pearl Lankford	Executive Assistant	Present

2. Public Comments - None

3. Closed Session

3.1 Conference with Labor Negotiators – Josh Peete

4. Closed Session Report – Discussion. No Action Taken

5. Flag Salute – Let by Mr. Saul

6. Approval to Vary the Sequence: Mr. Saul made a motion to pull item numbers 11.2, 11.5 and 11.7. Seconded by Mrs. Neher, the board voted 4-0 to pull the items. Ayes: Ingvaldsen, Neher, Saul, White.

7. Public Comments - None

8. Consent Calendar

8.1 Minutes 4/5/17, 5/17/17, 5/24/17

8.2 Warrants 5/13/17-6/15/17

8.3 Interdistrict Transfers #43-46

Mr. Saul made the motion to approve the consent calendar. Seconded by Mrs. Neher the board voted 3-0-1 to approve (Mr. White abstained). Ayes: Ingvaldsen, Neher, Saul.

9.0 Reports

9.1 Superintendent Report – Superintendent Josh Pete reported on enrollment, bus retrofits, 17/18 master schedule, common core curriculum, and end of the year school events.

9.2 CSEA/GFTA – No report

9.3 Parents' Club – Next meeting will be July 26th at the pool.

9.4 Board Members –Mr. Saul finished helping the 5/6 classroom with math, barbequed for field day, and participated in graduation. Mrs. Neher participated in graduation and is putting

together back to school bags. Mrs. Ingvoldsen attended the talent show, passed out hygiene bags and decorated the Highway 70 tree.

10.0 Information for Discussion

10.1 Attendance Report – enrollment for next year is approximately 80 students.

10.2 July Board Mtg. – July 19, 2017 at 4:00.

11.0 Action Items/New Business

11.1 Reduction in Service 17.18 (7 hr. Secretary) REF

Mr. White made the motion to approve. Seconded by Mr. Saul, the board voted 4-0 to approve. Ayes: Ingvoldsen, Neher, White, Saul.

11.2 Establish Position 17.18 (4 hr. Paraeducator / 3 hr. Secretary) REF

Pulled

11.3 Reduction in Service 17.18 (3.5 hr. Bus Driver) REF

Mr White made the motion to approve. Seconded by Mr. Saul, the board voted 4-0 to approve. Ayes: Ingvoldsen, Neher, White, Saul.

11.4 Reduction in Service 17.18 (4.5 hr. Library Computer Clerk) REF

Mr. White made the motion to approve. Seconded by Mr. Saul, the board voted 4-0 to approve. Ayes: Ingvoldsen, Neher, White, Saul.

11.5 Establish Position 17.18 (2.5 hr. Bus Driver / 4.5 hr. Paraeducator / 1 hr. Library Computer Clerk) REF

Pulled

11.6 Reduction in Service 17.18 (5 hr. custodian) REF

Mr. White made a motion to approve. Seconded by Mr. Saul, the board voted 4-0 to approve. Ayes: Ingvoldsen, Neher, White, Saul.

11.7 Establish Position 17.18 (3 hr. custodian / 2 hr. Paraeducator) REF

Pulled

11.8 Golden Feather UESD LCAP Approval 17.18 REF

Mrs. Neher made the motion to approve. Seconded by Mr. Saul, the board voted 4-0 to approve. Ayes: Ingvaldsen, Neher, Saul, White.

11.9 Original Budget Approval 17.18 REF

Mr. Saul made the motion to approve. Seconded by Mr. White and following discussion, the board voted 4-0 to approve. Ayes: Ingvaldsen, Neher, Saul, White.

11.10 Unrepresented Tentative Agreement 16-17 REF

Mr. Saul made the motion to approve. Seconded by Mrs. Neher, the board voted 4-0 to approve. Ayes: Ingvaldsen, Neher, Saul, White.

11.11 Approval of SB 858 - Allocation of Fund Balances REF

Mrs. Neher made the motion to approve. Seconded by Mr Saul, the board voted 4-0 to approve. Ayes: Ingvaldsen, Neher, White, Saul

12.0 Motion to Convene to Closed Session :

Mrs. Neher made the motion. Seconded by Mr. Saul, the board voted 4-0. Ayes: Ingvaldsen, Neher, Saul, White.

13.0 Closed Session Report – Discussion No Action Taken.

14.0 ADJOURNMENT

Mr. Saul made the motion to adjourn at 5:45. Seconded by Mrs. Neher, the board voted 4-0 to adjourn. Ayes: Ingvaldsen, Neher, White, Saul.

Location: Concow School 11679 Nelson Bar Rd. Oroville, CA 95965 (530) 533-3833

Time: 4:00 PM Closed Session 4:30 PM Open Session

1.0 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

Josh Peete	Superintendent	Present
Pearl Lankford	Executive Assistant	Present

2.0 CLOSED SESSION

2.1 Negotiations with Labor Negotiator –Superintendent Josh Peete – No Action Taken

3.0 FLAG SALUTE – Led by Mr. Saul

4.0 APPROVAL TO VARY THE SEQUENCE

None

5.0 PUBLIC COMMENTS

None

Mr. Saul made a motion to move to public hearing. Mr. White seconded. Board approved 5-0. Ayes: Ingvaldsen, Neher, Saul, White, Morris.

6.0 Public Hearing Unrepresented Collective Bargaining Agreement – No Public Comment

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

7.0 REPORTS

7.1 Superintendent Report – Superintendent Josh Peete reported on new curriculum, tentative schedules, revised report cards, and a back to school letter that he is drafting for parents.

7.2 CSEA/GFTA Report(s) - No Report

7.3 Board Member Reports – Mr. Saul has been restocking the snack bar at the pool.

7.4 Parents' Club Reports – Next meeting on the 28th at Concow Pool

8.0 CONSENT CALENDAR

8.1 Interdistrict Transfers # 1-3 (REF)

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

9.0 INFORMATION FOR DISCUSSION

9.1 Back to School Letter

10.0 ACTION ITEMS/NEW BUSINESS

10.1 Approval Resolution #1. Application to Sign (School Bus Program) (REF)

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

10.2 Approve Ratified CSEA MOU T/A with Golden Feather (REF)

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

10.3 1st reading of AR 5121 Grades/Evaluation of Student Achievement (REF)

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

10.4 Approve Executive Assistant Collective Bargaining Agreement (REF)

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

10.5 17.18 Instructional Minutes/Bell Schedule approval (REF)

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

11.0 MOTION TO CONVENE TO CLOSED SESSION

Mr. Saul made the motion to convene to closed session. Seconded by Mr. White, the board voted 5-0. Ayes: Ingvoldsen, Neher, Saul, Morris, White.

12.0 REPORT OUT – No Action Taken

13.0 ADJOURNMENT

Mr. Saul made the motion to adjourn at 5:10. Seconded by Mr. White, the board voted 5-0. Ayes: Ingvoldsen, Neher, Saul, Morris, White.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 01							
Check #	Check Dt	Invoice	Description			Ck Amount	
00823256	06/20/2017		1705173	CONCOW WATER TESTING		32.00	
00823256	06/20/2017		1705453	CONSUMER CONFIDENCE REPORT		55.00	
						87.00	
00823257	06/20/2017		1055193	ALI HOURS		443.50	
						443.50	
00823258	06/20/2017		87946	MATERIALS & SUPPLIES		4,248.90	
						4,248.90	
00823259	06/20/2017		538813	24 HR MONITORING PUMP HOUSE		105.00	
						105.00	
00823260	06/20/2017		170417	GENERAL SVCS APRIL 2017		5,444.00	
						5,444.00	
00823261	06/20/2017		10440386	MATERIALS & SUPPLIES		379.40	
						379.40	
00823262	06/20/2017		3572073	MATERIALS & SUPPLIES		60.04	
00823262	06/20/2017		8041694	MATERIALS & SUPPLIES		16.02	
						76.06	
00823263	06/20/2017		712643	MATERIALS & SUPPLIES		75.93	
						75.93	
00823264	06/20/2017		U0082659	PROPANE		727.09	
						727.09	
00823265	06/20/2017		051917	UTILITIES 4/20-5/18/17		183.40	
00823265	06/20/2017		051917	UTILITIES 4/20-5/18/17		321.78	
00823265	06/20/2017		051917	UTILITIES 4/20-5/18/17		36.48	
00823265	06/20/2017		051917	UTILITIES 4/20-5/18/17		2,731.79	
						3,273.45	
00823266	06/20/2017		053117	MAY 2017 PURCHASES		133.46	
						133.46	
						133.46	

N/A

Detail AP Ck Register FF/GF

08/11/2017

10:18:00

User: Pearl Lankford

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00823267	06/20/2017	33201682	GARBAGE SVC MAY 2017	Check Total:	265.02
00823268	06/20/2017	636019	MATERIALS & SUPPLIES	Check Total:	265.02
00823269	06/20/2017	20251412228	MATERIALS & SUPPLIES	Check Total:	2.78
00823270	06/20/2017	063017	MILEAGE REIMB JAN-JUNE 2017	Check Total:	2.78
00823271	06/20/2017	331890152	CANON LEASE	Check Total:	62.64
00823687	06/22/2017	17	SUPERINTENDENT RECRUITMENT	Check Total:	62.64
00823688	06/22/2017	1700089	CUE ADMIN DAYS 8/10-11/16	Check Total:	370.05
00823689	06/22/2017	20117	LEGAL FEES	Check Total:	370.05
00823690	06/22/2017	12735417	BALANCE DUE YEARBOOK PAYMENT	Check Total:	573.41
00823691	06/22/2017	236037	FINGERPRINT APPS	Check Total:	573.41
00824340	06/29/2017	06/30/2017	JUNE REGULAR PAYROLL	Check Total:	5,000.00
00824341	06/29/2017	JUNE 30	RECALC JUNE REGULAR	Check Total:	5,000.00
00824342	06/29/2017	2216/1701061	17061 PY VENDOR	Check Total:	230.00
00824342	06/29/2017	2238/1701061	17061 PY VENDOR	Check Total:	230.00
00824343	06/29/2017	2228/1701061	17061 PY VENDOR	Check Total:	451.50
				Check Total:	261.87
				Check Total:	261.87

N/A

Detail AP CK Register FF/GF

08/11/2017

10:18:00

User: Pearl Lankford

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00824344	06/29/2017	2231/1701061	17061 PY VENDOR	Check Total:	16.00
00824345	06/29/2017	2249/1701061	17061 PY VENDOR	Check Total:	16.00
00824346	06/29/2017	2180/1701061	17061 PY VENDOR	Check Total:	75.00
00824554	06/29/2017	JUNE REG PY	JUNE REGULAR PAYROLL	Check Total:	75.00
00824995	07/11/2017	21935	POOL FEES	Check Total:	46.03
00824996	07/11/2017	652275011617	CELDT TRAINING	Check Total:	46.03
00824997	07/11/2017	3513	TOWING CHARGE	Check Total:	1,969.60
00824998	07/11/2017	062317R	REIMB 6/23/17 POSTAGE	Check Total:	1,969.60
00824998	07/11/2017	062317R	TRAVEL CLAIM 11/29/16-6/23/17	Check Total:	421.00
00824999	07/11/2017	1004387956	RENTAL INVOICE	Check Total:	421.00
00825000	07/11/2017	2228/1701062	17062 PY VENDOR	Check Total:	50.00
00825246	07/13/2017	1706056	WATER TESTING - CONCOW	Check Total:	50.00
00825246	07/13/2017	1706060	WATER TESTING - CONCOW	Check Total:	296.08
00825246	07/13/2017	1706058	WATER TESTING - SPRING VALLEY	Check Total:	125.48
00825247	07/13/2017	070517R	REIMB 7/3/17 DMV REGISTRATION	Check Total:	125.48
00825248	07/13/2017	207032	CURRENT CHARGES MATTER #2205	Check Total:	81.55
00825248	07/13/2017	207033	CURRENT CHARGES MATTER # 20117	Check Total:	81.55

N/A

Detail AP Ck Register FF/GF

08/11/2017

10:18:00

User: Pearl Lankford

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00825249	07/13/2017	7220729	MATERIALS & SUPPLIES	Check Total:	2,634.24
00825249	07/13/2017	6021709	MATERIALS & SUPPLIES		69.09
				Check Total:	150.29
					219.38
00825250	07/13/2017	WO12	PROP 39 INVOICE	Check Total:	66,022.15
					66,022.15
00825251	07/13/2017	062517R	REIMB 7/16-6/17		279.12
00825251	07/13/2017	062517R	REIMB 7/16-6/17		320.08
				Check Total:	599.20
00825252	07/13/2017	062017	UTILITIES 5/19-6/19/17		162.31
00825252	07/13/2017	062017	UTILITIES 5/19-6/19/17		692.84
00825252	07/13/2017	062017	UTILITIES 5/19-6/19/17		52.53
00825252	07/13/2017	062017	UTILITIES 5/19-6/19/17		2,718.52
				Check Total:	3,626.20
00825253	07/13/2017	182945	MATERIALS & SUPPLIES		64.22
				Check Total:	64.22
00825254	07/13/2017	33251687	GARBAGE SERVICE JUNE 2017		265.02
				Check Total:	265.02
00825255	07/13/2017	17180157	17/18 EDJOIN RENEWAL		450.00
				Check Total:	450.00
00825256	07/13/2017	333959104	CANON LEASE 5/20-6/20/17		573.41
				Check Total:	573.41
00825583	07/18/2017	011117	REIMB 1/11/17 TEXTBOOKS		1.13
00825583	07/18/2017	400108056	PROJECTOR BULBS		2.83
00825583	07/18/2017	062517R	REIMB 7/16-6/17		20.24
				Check Total:	24.20
00826395	07/27/2017	2228/1701071	17071 PY VENDOR		24.90
				Check Total:	24.90
00827243	08/08/2017	398206	MATERIALS & SUPPLIES		17.64
				Check Total:	17.64

N/A

Detail AP Ck Register FF/GF

08/11/2017

10:18:00

User: Pearl Lankford

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00827244	08/08/2017	1707096	CONCOW WATER TESTING	Check Total:	32.00
00827245	08/08/2017	4060776	NITRIL GLOVES	Check Total:	7.97
00827246	08/08/2017	17007	KINDERCCARE 8/1/16-6/30/17	Check Total:	5,153.26
00827247	08/08/2017	071017R	REIMB 7/10/17 PAINT SUPPLIES	Check Total:	5,153.26
00827248	08/08/2017	170616	JUNE 2017 SERVICES	Check Total:	115.19
00827249	08/08/2017	4564977	MATERIALS & SUPPLIES	Check Total:	1,050.00
00827250	08/08/2017	3091884	6/30/17 FINANCIAL AUDIT BILLIN	Check Total:	1,050.00
00827251	08/08/2017	12959	SMOG SERVICE	Check Total:	500.00
00827252	08/08/2017	063017	JUNE 2017 PURCHASES	Check Total:	45.00
00827253	08/08/2017	639516	MATERIALS & SUPPLIES	Check Total:	14.36
00827253	08/08/2017	645566	MATERIALS & SUPPLIES	Check Total:	26.68
00827254	08/08/2017	136272	PROGRAM ADVISORY ANNUAL 17/18	Check Total:	60.81
00827255	08/08/2017	965577	TIRE SERVICE BUS 4	Check Total:	87.49
00827255	08/08/2017	965787	TIRE SERVICE BUS 3	Check Total:	4,100.00
00827256	08/08/2017	9788772123	WIRELESS SERVICE 6/7-7/6/17	Check Total:	1,534.51
				Check Total:	1,552.36
				Check Total:	3,086.87
				Check Total:	1.76
				Check Total:	1.76
				District Fund Total:	134,315.62

N/A

Detail AP Ck Register FF/GF

08/11/2017

10:18:00

User: Pearl Lankford

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

08/11/2017

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Budget	Unrestricted			Restricted		
		Actual	Encumbrance	Balance	Actual	Encumbrance	Balance
Beginning Balance							
9791 BEGINNING BALANCE	211,655.00	0.00	0.00	211,655.00	0.00	0.00	0.00
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 9000	211,655.00	0.00	0.00	211,655.00	0.00	0.00	0.00
Total Beginning Balance	211,655.00	0.00	0.00	211,655.00	0.00	0.00	0.00
Revenue							
8011 STATE AID - CURRENT YEAR	892,860.00	0.00	0.00	892,860.00	0.00	0.00	0.00
8012 EDUCATION PROTECTION	130,043.00	0.00	0.00	130,043.00	0.00	0.00	0.00
8019 STATE AID - PRIOR YEARS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8021 HOME OWNERS EXEMPTIONS	5,708.00	0.00	0.00	5,708.00	0.00	0.00	0.00
8022 TIMBER YIELD TAX	6,424.00	0.00	0.00	6,424.00	0.00	0.00	0.00
8029 IN-LIEU TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8041 SECURED ROLL TAXES	946,115.00	0.00	0.00	946,115.00	0.00	0.00	0.00
8042 UNSECURED ROLL TAXES	37,585.00	0.00	0.00	37,585.00	0.00	0.00	0.00
8043 PRIOR YEAR TAXES	1,031.00	0.00	0.00	1,031.00	0.00	0.00	0.00
8044 SUPPLEMENTAL TAXES	16,943.00	0.00	0.00	16,943.00	0.00	0.00	0.00
8045 E.R.A.F.	-102,686.00	0.00	0.00	-102,686.00	0.00	0.00	0.00
8091 REVENUE LIMIT TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8096 TRSFERS TO CHRTRS IN LIEU	-810,603.00	0.00	0.00	-810,603.00	0.00	0.00	0.00
8000 REVENUE LIMIT SOURCES	1,123,420.00	0.00	0.00	1,123,420.00	0.00	0.00	0.00
8181 SPEC ED ENTITLEMENT PER	0.00	0.00	0.00	0.00	0.00	0.00	11,122.00
8182 SPEC ED DISCRETIONARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8100 FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	11,122.00
8260 FOREST RES FUND SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8290 OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	93,712.00
8200 FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	93,712.00
8311 OTHER STATE APPORTS-CURR	0.00	0.00	0.00	0.00	0.00	0.00	38,878.00
8319 OTHER STATE APPORTS-PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

08/11/2017

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
8434 CLASS SIZE REDUCTION K-3	0.00	0.00	0.00	0.00	0.00	0.00
8300 OTHR STATE APPORTS	0.00	0.00	0.00	38,878.00	0.00	38,878.00
8540 DEFERRED MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00
8550 MANDATED COST	3,099.00	0.00	0.00	3,099.00	0.00	0.00
8560 STATE LOTTERY REVENUE	13,680.00	0.00	0.00	13,680.00	0.00	0.00
8590 ALL OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
8500 OTHER STATE REVENUE	16,779.00	0.00	0.00	16,779.00	0.00	0.00
8650 LEASES & RENTALS	17,200.00	0.00	0.00	17,200.00	0.00	0.00
8660 INTEREST	4,900.00	0.00	0.00	4,900.00	0.00	0.00
8677 INTER-LEA SERVICES	5,000.00	0.00	0.00	5,000.00	0.00	0.00
8699 ALL OTHER LOCAL REV EC	13,600.00	0.00	0.00	13,600.00	0.00	0.00
8600 OTHER LOCAL REVENUES	40,700.00	0.00	0.00	40,700.00	0.00	0.00
8782 ALL OTHER TRANSFERS FROM	0.00	0.00	0.00	0.00	0.00	0.00
8700 TUITION & OTHER	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	1,180,899.00	0.00	0.00	1,180,899.00	0.00	187,638.00
Total Revenue	1,180,899.00	0.00	0.00	1,180,899.00	0.00	187,638.00
Transfers In/Contrib						
8912 BETWEEN GEN FUND & SP RES	80,000.00	0.00	0.00	80,000.00	0.00	0.00
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.00	0.00
8980 CONTRIB FR UNRES REVENUE	-182,146.00	0.00	0.00	-182,146.00	0.00	0.00
8990 CONTRIBS FR RES REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
8997 BEGINNING BALANCE SWEEP	0.00	0.00	0.00	0.00	0.00	0.00
8998 FLEXIBILITY TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
8900 INTERFUND TRANSFERS	-102,146.00	0.00	0.00	-102,146.00	0.00	0.00
Total 8000	-102,146.00	0.00	0.00	-102,146.00	0.00	182,146.00
Total Transfers In/Contrib	-102,146.00	0.00	0.00	-102,146.00	0.00	182,146.00
Transfers Out						
7612 INTERFUND TR: GEN & SPEC	0.00	0.00	0.00	0.00	0.00	0.00

Income Statement

GENERAL FUND

Fiscal Year **2018** to date
Objects from Standard Account Code Structure
Budget Version: WK

08/11/2017

Object Description		Unrestricted			Restricted								
		Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%		
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	333,735.00	0.00	0.00	333,735.00	0.	94,210.00	0.00	0.00	94,210.00	0		
1200	PUPIL SUPPORT	612.00	0.00	0.00	612.00	0.	0.00	0.00	0.00	0.00	0.		
1300	SUPERS & ADMINS	93,280.00	7,516.67	0.00	85,763.33	8.	12,720.00	1,025.00	0.00	11,695.00	8.		
Total 1000		427,627.00	7,516.67	0.00	420,110.33	2.	106,930.00	1,025.00	0.00	105,905.00	1.		
2100	INSTRUCTIONAL AIDES	51,047.00	686.19	0.00	50,360.81	1.	41,826.00	501.65	0.00	41,324.35	1.		
2200	CLASSIFIED SUPPORT	139,220.00	10,893.24	0.00	128,326.76	8.	0.00	0.00	0.00	0.00	0.		
2400	CLERICAL	88,532.00	4,455.59	0.00	84,076.41	5.	0.00	0.00	0.00	0.00	0.		
2900	OTHER CLASSIFIED	750.00	0.00	0.00	750.00	0.	0.00	0.00	0.00	0.00	0.		
Total 2000		279,549.00	16,035.02	0.00	263,513.98	6.	41,826.00	501.65	0.00	41,324.35	1.		
3101	STRS-CERTIFICATED	61,971.00	1,084.65	0.00	60,886.35	2.	55,081.00	147.91	0.00	54,933.09	0.		
3202	PERS-CLASSIFIED	43,711.00	2,083.98	0.00	41,627.02	5.	6,537.00	0.00	0.00	6,537.00	0.		
3301	OASDI/MEDICARE	6,442.00	105.51	0.00	6,336.49	2.	1,550.00	14.39	0.00	1,535.61	1.		
3302	OASDI/MEDICARE CLASSIFIED	21,325.00	1,230.17	0.00	20,094.83	6.	3,200.00	38.39	0.00	3,161.61	1.		
3401	HEALTH INS-CERTIFICATED	53,110.00	5,340.09	0.00	47,769.91	10.	14,980.00	1,252.91	0.00	13,727.09	8.		
3402	HEALTH INS-CLASSIFIED	69,926.00	5,449.86	0.00	64,476.14	8.	17,377.00	1,398.06	0.00	15,978.94	8.		
3501	UNEMPLOY INS-CERTIFICATED	216.00	3.63	0.00	212.37	2.	53.00	0.50	0.00	52.50	1.		
3502	UNEMPLOY INS-CLASSIFIED	138.00	8.16	0.00	129.84	6.	21.00	0.25	0.00	20.75	1.		
3601	WORKERS	9,550.00	164.61	0.00	9,385.39	2.	2,378.00	22.45	0.00	2,355.55	1.		
3602	WORKERS COMP-CLASSIFIED	6,217.00	356.09	0.00	5,860.91	6.	930.00	10.32	0.00	919.68	1.		
3701	RETIREE	0.00	136.00	0.00	-136.00	0.	0.00	0.00	0.00	0.00	0.		
3702	RETIREE BENEFITS-CLASSIFIED	15,948.00	6,324.70	0.00	9,623.30	40.	2,245.00	0.00	0.00	2,245.00	0.		
3801	PERS	0.00	0.00	0.00	0.00	0.	0.00	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	0.00	0.		
Report:	Income_Stmnt	User:	Pearl Lankford	Through Budget Period:			12	Current Date:		08/11/2017			
Income Statement (Rstr&UnRstr) with Budget to Actual (BkGmdParts)										Page:	3	Time:	10:36:45

Income Statement

GENERAL FUND

Fiscal Year **2018** to date
Objects from Standard Account Code Structure
Budget Version: WK

08/11/2017

Object Description	Unrestricted			Restricted		
	Budget	Actual	%	Budget	Actual	%
Total 7000	-16,114.00	0.00	0.	84,989.00	0.00	0.
Total Expenditures	1,208,315.00	54,025.40	30,526.16	369,781.00	4,411.83	70,358.52
Change in Fund Balance:	-129,562.00	-54,025.40		3.00	-4,411.83	
Appropriated for Economic Uncertainty:	0.00		Restricted Balances:	0.00		
Unappropriated Balances:	82,093.00			3.00		
Total Ending Fund Balance:	82,093.00	(54,025.40)		3.00	(4,411.83)	

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

CAFETERIA

08/11/2017

Fiscal Year 2018 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.	7,239.00
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.	7,239.00
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	7,239.00
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.	0.00
8500 OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
8634 FOOD SERVICE SALES	0.00	0.00	0.00	0.00	0.	0.00
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	0.00
Total 8000	0.00	0.00	0.00	0.00	0.	50.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	50.00
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.	0.00
Total 2000	0.00	0.00	0.00	0.00	0.	0.00
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.	0.00
Total 3000	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
Total	0.00	0.00	0.00	0.00	0.00	0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

CAFETERIA

08/11/2017

Fiscal Year 2018 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Budget	Actual	Encumbrance
3402 HEALTH INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.00
3502 UNEMPLOY INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.00
3602 WORKERS COMP-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.00
3702 RETIREE BENEFITS-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.00
3802 PERS REDUCTION-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.00
Total 3000	0.00	0.00	0.00	0.00	0.00	0.00
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	200.00	0.00	200.00
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
4700 FOOD SERVICE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total 4000	0.00	0.00	0.00	200.00	0.00	200.00
5200 TRAVEL & CONFERENCES	0.00	0.00	0.00	0.00	0.00	0.00
5600 RENTS, LEASES & REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.00	0.00
Total 5000	0.00	0.00	0.00	0.00	0.00	0.00
6400 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
Total 6000	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	200.00	0.00	200.00

Change in Fund Balance:	0.00	0.00	-150.00	0.00
Appropriated for Economic Uncertainty:	0.00		0.00	
Unappropriated Balances:	0.00		7,089.00	
Total Ending Fund Balance:			7,089.00	

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

DEFERRED MAINTENANCE

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

08/11/2017

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 0.
Total 9000	0.00	0.00	0.00	0.00	0.	0.00 0.
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 0.
8500 OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00 0.00
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00 0.
8662 ADJUSTMENT IN FMV OF	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 0.00
Total 8000	0.00	0.00	0.00	0.00	0.	0.00 0.
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 0.
8900 INTERFUND TRANSFERS	0.00	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 0.
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 0.
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.	0.00 0.
Total 4000	0.00	0.00	0.00	0.00	0.	0.00 0.
5600 RENTS, LEASES & REPAIRS	0.00	0.00	0.00	0.00	0.	0.00 0.
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.	0.00 0.
Total 5000	0.00	0.00	0.00	0.00	0.	0.00 0.
6170 LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.	0.00 0.
6200 BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.	0.00 0.
6500 EQUIPMENT REPLACEMENT	0.00	0.00	0.00	0.00	0.	0.00 0.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

DEFERRED MAINTENANCE

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

08/11/2017

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

Appropriated for Economic Uncertainty: 0.00 0.00 0.00

Unappropriated Balances: 0.00 0.00 0.00

Total Ending Fund Balance:

Income Statement

SPEC RESRV (NON-CAP OUTLAY)

08/11/2017

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted						
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
Beginning Balance										
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	327,664.54	0.00	0.00	327,664.54	0.
Total 9000	0.00	0.00	0.00	0.00	0.	327,664.54	0.00	0.00	327,664.54	0.
Total Beginning Balance										
Revenue										
8660 INTEREST	0.00	0.00	0.00	0.00	0.	3,000.00	0.00	0.00	3,000.00	0.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.	3,000.00	0.00	0.00	3,000.00	0.
Total 8000	0.00	0.00	0.00	0.00	0.	3,000.00	0.00	0.00	3,000.00	0.
Total Revenue										
Transfers In/Contrib										
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8913 TO STATE SCH BLDG FR ALL	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 8000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total Transfers In/Contrib										
Transfers Out										
7612 INTERFUND TR: GEN & SPEC	0.00	0.00	0.00	0.00	0.	80,000.00	0.00	0.00	80,000.00	0.
7619 INTERFUND TR:OTHER AUTH	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.	80,000.00	0.00	0.00	80,000.00	0.
Total Transfers Out										
Change in Fund Balance:										
Appropriated for Economic Uncertainty:										
Unappropriated Balances:										
Total Ending Fund Balance:										
Restricted Balances:										
0.00										
0.00										
250,664.54										
250,664.54										

Income Statement

Other Post Employment Benefits

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

08/11/2017

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Budget
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
Total 9000	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	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	0.00	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	0.00	0.00
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	0.00
Change in Fund Balance:	0.00	0.00	0.00	0.00	0.00	0.00
Appropriated for Economic Uncertainty:	0.00	0.00	0.00	0.00	0.00	0.00
Unappropriated Balances:	0.00	0.00	0.00	0.00	0.00	0.00
Total Ending Fund Balance:	0.00	0.00	0.00	0.00	0.00	0.00

Income Statement

CAPITAL FACILITIES

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

08/11/2017

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
Total 9000	0.00	0.00	0.00	0.00	0.00	0.00
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	12,827.00
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
8681 MITIGATION/DEVELOPER FEES	0.00	0.00	0.00	0.00	0.00	0.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	10,240.00
Total 8000	0.00	0.00	0.00	0.00	0.00	10,240.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	10,240.00
Expenditures						
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total 4000	0.00	0.00	0.00	0.00	0.00	0.00
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.00	0.00
Total 5000	0.00	0.00	0.00	0.00	0.00	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	10,240.00	0.00	0.00
Appropriated for Economic Uncertainty:	0.00			0.00		
Unappropriated Balances:	0.00			23,067.00		
Total Ending Fund Balance:				23,067.00		

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

COUNTY SCHOOL FACILITIES

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

08/11/2017

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.00	22,849.22
Total 9000	0.00	0.00	0.00	0.00	0.00	22,849.22
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	22,849.22
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.00	240.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	240.00
Total 8000	0.00	0.00	0.00	0.00	0.00	240.00
Total Revenue	0.00	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	0.00	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	0.00	0.00
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	0.00
Expenditures						
6200 BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.00	1,421.70
Total 6000	0.00	0.00	0.00	0.00	0.00	1,421.70
Total Expenditures	0.00	0.00	0.00	0.00	0.00	1,421.70
Change in Fund Balance:	0.00	0.00		240.00		1,421.70
Appropriated for Economic Uncertainty:	0.00			0.00		
Unappropriated Balances:	0.00			23,089.22		
Total Ending Fund Balance:				23,089.22		1,421.70

Income Statement

SPEC RESRV (CAPITAL OUTLAY)

Fiscal Year 2018 to date

Objects from Standard Account Code Structure

Budget Version: WK

08/11/2017

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

Appropriated for Economic Uncertainty:

Restricted Balances:

0.00

Unappropriated Balances:

0.00

Total Ending Fund Balance:

0.00

2017-18 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <http://www.cde.ca.gov/fg/aa/co/ca17asstoc.asp>.

CDE Program Contact:

Joy Paull, jpaull@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to have the use of these funds reviewed and/or audited according to the standards and criteria set forth in the California Department of Education's Categorical Program Monitoring (CPM) Manual. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form is on file.

Authorized Representative's Full Name	Josh Peete
Authorized Representative's Signature	
Authorized Representative's Title	Superintendent
Authorized Representative Signature Date	06/28/2017

**Please sign and return
these documents to:**

BCOE CfTE

(Stamped, pre-addressed envelope attached)

*****Warning*****

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2017-18 Protected Prayer Certification

ESSA Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring and Support Office, frozic@cde.ca.gov, 916-319-0269

Mindi Yates, Title I Policy and Program Guidance Office, myates@cde.ca.gov, 916-319-0789

Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Josh Peete
Authorized Representative Title	Superintendent
Authorized Representative Signature Date	06/23/2017
Comment If the LEA is not able to certify at this time an explanation must be provided in the Comment field. (Maximum 500 characters)	

Authorized Representative Signature | _____

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2017-18 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <http://www.cde.ca.gov/fg/aa/co/ca17asstoc.asp>.

CDE Program Contact:

Joy Paull, jpaull@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to have the use of these funds reviewed and/or audited according to the standards and criteria set forth in the California Department of Education's Categorical Program Monitoring (CPM) Manual. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form is on file.

Authorized Representative's Full Name	Josh Peete
Authorized Representative's Signature	
Authorized Representative's Title	Superintendent
Authorized Representative Signature Date	06/28/2017

**Please sign and retain
these documents**

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2017-18 Protected Prayer Certification

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Mindi Yates, Title I Policy and Program Guidance Office, myates@cde.ca.gov, 916-319-0789

Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Josh Peete
Authorized Representative Title	Superintendent
Authorized Representative Signature Date	06/23/2017
Comment If the LEA is not able to certify at this time an explanation must be provided in the Comment field. (Maximum 500 characters)	

Authorized Representative Signature | _____

*****Warning*****

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2017-18 Application for Funding**CDE Program Contact:**Education Data Office, ConApp@cde.ca.gov, 916-319-0297**Local Governing Board Approval**

The LEA is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	08/16/2017
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District English Learner Advisory Committee (DELAC) Review

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

DELAC representative's full name	
DELAC review date	
Meeting minutes web address Please enter the Web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a Web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.	
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	There are fewer than 10 EL students at Golden Feather.

Application for Categorical Programs

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

Title I Part A (Basic Grant) ESSA Sec. 1111 et seq. SACS 3010	Yes
Title II Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III Part A Immigrant ESEA Sec. 3102 SACS 4201	No
Title III Part A English Learner ESEA Sec. 3102 SACS 4203	No
Title V, Part B Subpart 1 Small, Rural School Achievement Grant	Yes

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2017-18 Application for Funding**CDE Program Contact:**Education Data Office, ConApp@cde.ca.gov, 916-319-0297

ESSA Sec. 5211 SACS 5810 ATTENTION: If participating, the LEA also needs to apply for the SRSA grant directly through the USED at https://www.grants.gov/ . CAUTION: The release of Title V funds for direct-funded charter schools (DFCs) is contingent upon resolving a technical issue of DFC reporting between the CDE and the ED.	
Title V, Part B Subpart 1 REAP Flexibility Participation	Yes

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2017-18 Substitute System for Time Accounting

This certification may be used by auditors and by CDE oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the LEA submits and certifies this data collection.

CDE Program Contact:

Julie Brucklacher, Financial Accountability and Info Srv Office, jbruckla@cde.ca.gov, 916-327-0858

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate. Additional information on the predetermined schedule substitute system of time accounting can be found at <http://www.cde.ca.gov/fg/ac/co/timeaccounting2013.asp>. Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the Web at <http://www.cde.ca.gov/fg/ac/sa/>.

2017-18 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

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California Department of Education

Golden Feather Union Elementary (04 61457 0000000)

Consolidated ApplicationStatus: Certified
Saved by: Jeanette Spencer
Date: 6/28/2017 9:24 AM**2017-18 Nonprofit Private School Consultation**

The LEA shall provide, on an equitable basis, special education services or other benefits to eligible children attending a nonprofit private school.

CDE Program Contact:Sylvia Hanna, Title I Policy and Program Guidance Office, shanna@cde.ca.gov, 916-319-0948

The LEA must offer to provide equitable services that address the needs of eligible students attending nonprofit private school and staff under the programs listed below. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information field in the Private School Affidavit is not verified, and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

Note:

The LEA of residence is responsible for providing Title I, Part A services to all eligible students who reside in the LEA's Title I attendance area but attend a nonprofit private school. This includes students who attend nonprofit private schools outside the LEA's boundaries

Results of Consultation Allowable Values

Y1: meaningful consultation occurred

Y2: timely and meaningful consultation did not occur

Y3: the program design is not equitable with respect to eligible private school children

Y4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children

Add non-attendance area school(s)

No

The LEA is electing to add nonprofit private schools outside of the district's attendance area.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Results of Consultation	School Added
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*****Warning*****

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Report Date:7/24/2017

R07

Page 1 of 1

California Department of Education

Golden Feather Union Elementary (04 61457 0000000)

Consolidated Application

Status: None

Date: None

2017-18 Other ESEA Nonprofit Private School Participation

The LEA must offer to provide equitable services that address the needs of nonprofit private school students, teachers and other educational personnel under the programs listed below.

CDE Program Contact:

Anie Wilson, Educator Excellence Office, awilson@cde.ca.gov, 916-445-5669
Patty Stevens, Language Policy and Leadership Office, pstevens@cde.ca.gov, 916-323-5838

Title II, Part A Supporting Effective Instruction

The LEA must offer to provide Title II, Part A equitable services that address the needs of nonprofit private school students, teachers and other educational personnel. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information filed in the Private School Affidavit is not verified and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify nonprofit status and the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

Title III, Part A Immigrant and English Learner Student Subgrant Program

On an annual basis, the LEA must consult with all nonprofit private schools within its boundaries, as to whether the private school students and teachers will participate in the Title III, Part A English Language Acquisition, Language Enhancement, and Academic Achievement Program. Consultation with appropriate nonprofit private school officials must be done during the design and development of programs and before decisions are made that affect the opportunities of students and teachers to participate. LEAs may not require documentation that poses an administrative barrier that is inconsistent to their responsibility to ensure equitable participation of private school students and teachers.

School Name	School Code	Enrollment	Title II, Part A Participation	School Added
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*****Warning*****

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California Department of Education

Golden Feather Union Elementary (04 61457 0000000)

Consolidated Application

Status: None
Date: None

2017-18 Title I, Part A Nonprofit Private School Participation

The LEA shall provide, on an equitable basis, special educational services or other benefits to nonprofit private school eligible children.

CDE Program Contact:

Sylvia Hanna, Title I Policy and Program Guidance Office, shanna@cde.ca.gov, 916-319-0948
Rina DeRose, Title I Policy and Program Guidance Office, RDerosc@cde.ca.gov, 916-323-0472

The LEA must offer to provide equitable services that address the needs of eligible students attending nonprofit private school and staff under the programs listed below. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information field in the Private School Affidavit is not verified, and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

School Name	School Code	Enrollment	Participating	Low Income Student Count	Direct Services	Contract Services	School Added
-------------	-------------	------------	---------------	--------------------------	-----------------	-------------------	--------------

Warning

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Report Date:7/24/2017

R07

Page 1 of 1

California Department of Education

Golden Feather Union Elementary (04 61457 0000000)

Consolidated ApplicationStatus: Certified
Saved by: Jeanette Spencer
Date: 6/28/2017 9:24 AM**2017-18 Title I, Part A Planned School Allocations**

Based on information provided in the School Student Counts data collection, the table below provides eligibility and ranking information. For school allocation planning, the LEA has indicated to which schools it intended to allocate Title I, Part A funds by entering a check in the Fund Flag column.

CDE Program Contact:

Lana Zhou, Title I Policy and Program Guidance Office, lzhou@cde.ca.gov, 916-319-0956
Mindi Yates, Title I Policy and Program Guidance Office, myates@cde.ca.gov, 916-319-0789

LEA meets small district criteria, submission of this data collection is optional.

An LEA is defined as a small district criteria if, based on the school list and the data entered in School Student Counts Projected, the LEA meets one or more of the following:

Is a single school district

Has enrollment total for all schools less than 1,000

If an exception to funding is needed, enter an Exception Reason. Use lower case only.

Allowable Exception Reasons

a - Meets 35% Low Income Requirement

d - Desegregation Waiver on File

e - Grandfather Provision

f - Feeder Pattern

g - Local Funded Charter Opted Out

h - Local Funded Charter Opt In

k - Funded with EIA/SCE

Low income measure	FRPM
Group Schools by Grade Span	No
District-wide Low Income %	86.60%
Grade Span 1 Low Income %	86.60%
Grade Span 2 Low Income %	0.00%

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Report Date:7/24/2017

R09

Page 1 of 2

2017-18 Title I, Part A Planned School Allocations

Based on information provided in the School Student Counts data collection, the table below provides eligibility and ranking information. For school allocation planning, the LEA has indicated to which schools it intended to allocate Title I, Part A funds by entering a check in the Fund Flag column.

Grade Span 3 Low Income % 0.00%

School Name	School Code	Grade Span Group	Projected Enrollment	Projected Low Income Students	Low Income %	Eligible for Funding	Funding Required	Ranking	Fund Flag	Exception Reason
Concow Elementary	6003131	1	97	84	86.60	Y	Y	1	Y	

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