

Golden Feather Union Elementary School District
May 17, 2017 Board Agenda

Meeting Location: Concow School
11679 Nelson Bar Rd. Oroville, CA 95965 (530) 533-3833
Time: 4:00 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. CALL TO ORDER – TIME:

BOARD OF TRUSTEES

Deborah Ingvoldsen	President	_____
Paula Neher	Clerk	_____
Don Saul	Trustee	_____
Matthew Morris	Trustee	_____
Ralph White	Trustee	_____

Josh Peete	Superintendent	_____
Pearl Lankford	Admin. Assistant	_____

2. PUBLIC COMMENTS

3. CLOSED SESSION

3.1 Public Employee Discipline/Dismissal/Release

3.2 Conference with Labor Negotiator

4. CLOSED SESSION REPORT

5. FLAG SALUTE

6. APPROVAL TO VARY THE SEQUENCE

Motion_____Second_____Vote_____

7. 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.

8. Motion to Adjourn to Public Hearing (Textbook and Materials Adoption)

Motion_____Second_____Vote_____

9. Public Hearing

10. Motion to Reconvene Motion_____Second_____Vote_____

11. REPORTS

- 11.1. Superintendent School Report**
- 11.2. CSEA**
- 11.3. GFTA**
- 11.4. Parents' Club**
- 11.5. Board Members**

12. CONSENT CALENDAR

- 12.1 Minutes 4.24.17 (REF)**
- 12.2 Approval of Bill Warrants (4/8/17 – 5/12/17) (REF)**
- 12.3 Interdistrict Transfers #39-42 (REF)**
- 12.4 Williams Quarterly Jan-March (No Complaints)**

Motion_____Second_____Vote_____

13.0 INFORMATION FOR DISCUSSION

- 13.1 Financial Report (Income Statement) (REF)**
- 13.2 Attendance Report (REF)**
- 13.3 2017/2018 School Calendar (REF)**

14.0 ACTION ITEMS/NEW BUSINESS

- 14.1 Cell Phone Policy 2nd Reading (REF)**

Motion_____Second_____Vote_____

- 14.2 Pupil Textbook and Instructional Materials Adoption (REF)**

Golden Feather Union Elementary School District
May 17, 2017 Board Agenda

Motion _____ Second _____ Vote _____

14.3 Partnership Between BSSP, SISC, and Golden Feather (REF)

Motion _____ Second _____ Vote _____

14.4 Butte County Cooperative Consolidated Project Contract 17.18 (REF)

Motion _____ Second _____ Vote _____

14.5 Approval of Expenditures/EPA Account 17.18 (REF)

Motion _____ Second _____ Vote _____

14.6 Approve Executive Assistant Job Description Proposal (REF)

Motion _____ Second _____ Vote _____

15.0 MOTION TO CONVENE TO CLOSED SESSION

Motion _____ Second _____ Vote _____

16.0 CLOSED SESSION REPORT

17.0 ADJOURNMENT Time: _____ Motion _____ Second _____ Vote _____

Meeting Location: Concow School
11679 Nelson Bar Rd. Oroville, CA 95965 (530) 533-3833
Time: 4:00 Closed Session 5:00 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	Absent
Ralph White	Trustee	Present

Josh Peete	Superintendent	Present
Pearl Lankford	Admin. Assistant	Present

2. PUBLIC COMMENTS - None

3. CLOSED SESSION

3.1 Public Employee Discipline/Dismissal/Release – Superintendent

4. CLOSED SESSION REPORT) - No Action Taken

5. FLAG SALUTE – Led by Deborah Ingvaldsen

6. APPROVAL TO VARY THE SEQUENCE - None

7. PUBLIC COMMENTS - None

8. Motion to Adjourn to Public Hearing Mr. Saul made the motion to adjourn. Seconded by Mr. White, the board voted 4-0 to adjourn. Ayes: Ingvaldsen, Neher, Saul, White.

9. Public Hearing – CSEA Public Disclosure/Collective Bargaining Agreement - No comments.

10. Motion to convene to Pivot Waiver Public Hearing Mr. White made the motion to convene. Seconded by Mr. Saul, the board voted 4-0. Ayes: Ingvaldsen, Neher, Saul, White.

11. Public Hearing – Pivot Waiver – Discussion of leasing the larger room and offering bus stops.

12. Motion to Reconvene to Open Mr. Saul made the motion. Seconded by Mr. White, the board voted 4-0 to reconvene. Ayes: Ingvaldsen, Neher, Saul, White.

13. REPORTS

13.1. Superintendent School Report - Josh Peete reported on Enrollment, Spring Break, LCAP, Field Trips, and Maintenance and Transportation.

13.2. CSEA – No Report

13.3. GFTA – No Report

- 13.4. **Parents' Club** – Paula Neher reported that the Spring Fling will be May 6th at Spring Valley School.
- 13.5. **Board Members** – Mr. Saul reported that he has been volunteering at the school and planning for the Spring Fling. Deborah Ingvaldsen reported that she has been cleaning and organizing the Spring Fling Yard Sale room.

14. CONSENT CALENDAR

- 14.1 Minutes 3.1.17, 3.9.17, 3.15.17, (REF)
- 14.2 Approval of Bill Warrants 2/28/17 – 4/7/17 (REF)
- 14.3 Transfers #36 - #38

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

15. INFORMATION FOR DISCUSSION

- 15.1 **Financial Report (Income Statement) (REF)**
- 15.2 **Attendance Report (REF)**
- 15.3 **School Calendar** – The board would like input from GFTA and CSEA. Draft next month.
- 15.4 **LCAP Update/Budget Reductions/Revenue Enhancement Sub Committee** – Josh Peete discussed forming a subcommittee to bring ideas back to the board.
- 15.5 **Textbook Adoption May Mtg.** – Public Hearing notice has been posted and this will be voted on next Mtg.

16 ACTION ITEMS/NEW BUSINESS

- 16.1 **PIVOT Waiver: Geographic Restrictions on Resource Center Locations for Nonclassroom-Based Charter Schools (REF)**

Mr. Saul made the motion to approve the waiver. Seconded by Mrs. Neher, the board voted 3-0. Ayes: Ingvaldsen, Neher, Saul. (Mr. White excused himself from the room).

- 16.2 **Consideration of 17/18 Class Configurations**

Mr. Saul made a motion to table. Seconded by Mrs. Neher, the board voted 3-0. Ayes: Ingvaldsen, Neher, Saul.

16.3 Consideration and possible action to rescind one or more layoff notices.

Mr. Saul made a motion to rescind all 3 layoff notices. Seconded by Mrs. Neher and following discussion the board voted 3-1 to rescind all 3. Ayes: Ingvaldsen, Neher, Saul. Nays: White.

16.4 Intra-Budget Transfer Resolution end of 16/17 School Year (REF)

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

16.5 Cell Phone Policy – 1st Reading (REF)

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

16.6 CSEA Disclosure/Collective Bargaining Agreement (REF)

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

16.7 Revised JPA Agreement and Bylaws (REF)

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

17 MOTION TO CONVENE TO CLOSED SESSION – Mr. Saul made the motion. Seconded by Mrs. Neher, the board voted 4-0. Ayes: Ingvaldsen, Neher, White, Saul.

18 CLOSED SESSION REPORT – No Action Taken.

19 ADJOURNMENT Time: 7:05 Motion: Mr. Saul Second: Mr. White Vote:4-0

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 01							
Check #	Check Dt	Invoice	Description			Ck Amount	
00817313	04/13/2017		04/10/2017 REPLACE 4/10 PAYCHECK			210.70	
						Check Total:	210.70
00817314	04/13/2017		04/10/2017 REPLACE 4/10/17 PAYCHECK			985.54	
						Check Total:	985.54
00818309	04/27/2017		2216/1701041 17041 PY VENDOR			505.80	
00818309	04/27/2017		2238/1701041 17041 PY VENDOR			30.00	
						Check Total:	535.80
00818310	04/27/2017		2228/1701041 17041 PY VENDOR			243.05	
						Check Total:	243.05
00818311	04/27/2017		2231/1701041 17041 PY VENDOR			16.00	
						Check Total:	16.00
00818312	04/27/2017		2249/1701041 17041 PY VENDOR			90.00	
						Check Total:	90.00
00818313	04/27/2017		2180/1701041 17041 PY VENDOR			46.03	
						Check Total:	46.03
00818954	05/03/2017		10350103040117WATER DELIVERY			207.00	
						Check Total:	207.00
00818955	05/03/2017		89914625001 MATERIALS & SUPPLIES			61.08	
						Check Total:	61.08
00818956	05/03/2017		042017 UTILITIES 3/21-4/19/17			217.06	
00818956	05/03/2017		042017 UTILITIES 3/21-4/19/17			376.83	
00818956	05/03/2017		042017 UTILITIES 3/21-4/19/17			48.66	
00818956	05/03/2017		042017 UTILITIES 3/21-4/19/17			2,831.34	
						Check Total:	3,473.89
00818957	05/03/2017		175053 LIQUID CHLORINE			107.04	
						Check Total:	107.04
00818958	05/03/2017		327058095 CANON LEASE			65.55	

N/A

Detail AP CK Register FF/GF

05/12/2017

12:02:19

User: Pearl Lankford

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GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00819617	05/11/2017	2P420606	MATERIALS & SUPPLIES	Check Total:	65.55
					58.62
00819618	05/11/2017	1704112	WATER TESTING CONCOW	Check Total:	58.62
00819618	05/11/2017	1704086	SPRING VALLEY WATER TESTING		216.00
00819618	05/11/2017	1704087	CONCOW WATER TESTING		116.00
					116.00
00819619	05/11/2017	311263126	MATERIALS & SUPPLIES	Check Total:	448.00
					26.80
00819620	05/11/2017	20170260	PRE EMPL SCREENING	Check Total:	26.80
					46.50
00819621	05/11/2017	020116	LEGAL FEES	Check Total:	46.50
00819621	05/11/2017	020117	LEGAL FEES		2,075.00
					325.00
00819622	05/11/2017	170317	PROF SVCS MARCH 2017	Check Total:	2,400.00
00819622	05/11/2017	170316	PROF SVCS MARCH 2017		4,710.00
00819622	05/11/2017	170315	PROF SVCS MARCH 2017		27.00
					2,170.00
00819623	05/11/2017	042017R	REIMB 1/19-4/20/17 POSTAGE	Check Total:	6,907.00
					50.62
00819624	05/11/2017	220000130618	MATERIALS & SUPPLIES	Check Total:	50.62
					294.36
00819625	05/11/2017	920011609001	MATERIALS & SUPPLIES	Check Total:	294.36
00819625	05/11/2017	920011610001	MATERIALS & SUPPLIES		214.48
00819625	05/11/2017	920011611001	MATERIALS & SUPPLIES		38.77
					52.11
00819626	05/11/2017	38872	MATERIALS & SUPPLIES	Check Total:	305.36
					137.25
00819627	05/11/2017	033017R	REIMB 3/30/17 TEXTBOOKS	Check Total:	137.25
00819627	05/11/2017	042717R	REIMB 4/27/17 READING BOOK		12.98
					8.50

N/A

Detail AP CK Register FF/GF

05/12/2017

12:02:19

User: Pearl Lankford

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00819628	05/11/2017	030117	MARCH 2017 PURCHASES	Check Total:	21.48
					73.75
00819629	05/11/2017	628475	MATERIALS & SUPPLIES	Check Total:	73.75
					156.69
00819630	05/11/2017	964228	TIRE SERVICE	Check Total:	156.69
					868.12
00819631	05/11/2017	033117	FUEL TAX RETURN JAN - MAR 2017	Check Total:	868.12
					10.70
00819632	05/11/2017	329381750	CANON LEASE	Check Total:	10.70
					945.28
00819633	05/11/2017	2228/1701042	17042 PY VENDOR	Check Total:	945.28
					2.16
District Fund Total:					18,794.37

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186(d)]

District: Golden Feather Union Elementary School District

Person completing this form: Pearl Lankford/Greg Blake

Title: Admin Asst. Superintendent

Quarterly Report Submission Date:

(check one)

☐ April

☐ July

☐ October

X ☒ January - March 2017

Date for information to be reported publicly at governing board meeting: April 24, 2017

Please check the box that applies:

X No complaints were filed with any school in the district during the quarter indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Misassignments or Vacancies	0		
Facilities Conditions	0		
CAHSEE Intensive Instruction and Services	0		
TOTALS	0		

Print Name of District Superintendent: Josh Peete

Signature of District Superintendent:

Date:

Send to: Educational Support Services, BCOE
G. Wilson
5 County Center Drive, Oroville, CA 95965
gwilson@bcoe.org or fax 530.532.5828



GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

05/12/2017

GENERAL FUND
 Fiscal Year 2017 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted		%	Restricted		%
	Budget	Actual		Encumbrance	Balance	
Beginning Balance						
9791 BEGINNING BALANCE	414,087.10	414,087.10	0.00	0.00	0.00	100.
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.
Total 9000	414,087.10	414,087.10	0.00	0.00	100.	100.
Total Beginning Balance	414,087.10	414,087.10	0.00	0.00	132,290.50	0.00
Revenue						
8011 STATE AID - CURRENT YEAR	914,215.00	801,084.00	0.00	113,131.00	88.	0.
8012 EDUCATION PROTECTION	150,818.00	116,944.00	0.00	33,874.00	78.	0.
8019 STATE AID - PRIOR YEARS	0.00	-5,918.00	0.00	5,918.00	0.	0.
8021 HOME OWNERS EXEMPTIONS	9,927.00	4,932.20	0.00	4,994.80	50.	0.
8022 TIMBER YIELD TAX	6,424.00	4,768.71	0.00	1,655.29	74.	0.
8029 IN-LIEU TAXES	0.00	0.00	0.00	0.00	0.	0.
8041 SECURED ROLL TAXES	937,094.00	512,941.10	0.00	424,152.90	55.	0.
8042 UNSECURED ROLL TAXES	36,139.00	35,335.65	0.00	803.35	98.	0.
8043 PRIOR YEAR TAXES	894.00	1,031.37	0.00	-137.37	115.	0.
8044 SUPPLEMENTAL TAXES	15,203.00	16,942.62	0.00	-1,739.62	111.	0.
8045 E.R.A.F.	-112,632.00	-46,965.37	0.00	-65,666.63	42.	0.
8091 REVENUE LIMIT TRANSFERS	0.00	0.00	0.00	0.00	0.	0.
8096 TRSFERS TO CHRTRS IN LIEU	-788,241.00	-453,597.00	0.00	-334,644.00	58.	0.
8000 REVENUE LIMIT SOURCES	1,169,841.00	987,499.28	0.00	182,341.72	0.00	0.00
8181 SPEC ED ENTITLEMENT PER	0.00	0.00	0.00	0.00	0.	0.
8182 SPEC ED DISCRETIONARY	0.00	0.00	0.00	0.00	0.	0.
8100 FEDERAL REVENUE	0.00	0.00	0.00	0.00	19,197.00	0.00
8260 FOREST RES FUND SCHOOL	7,000.00	0.00	0.00	7,000.00	0.	0.
8290 OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.	0.
8200 FEDERAL REVENUE	7,000.00	0.00	0.00	7,000.00	0.00	0.00
8311 OTHER STATE APPTS-CURR	0.00	0.00	0.00	0.00	0.	0.
8319 OTHER STATE APPTS-PRIOR	0.00	0.00	0.00	0.00	0.	0.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

05/12/2017

Fiscal Year 2017 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

GENERAL FUND

Object Description	Unrestricted			Balance	%	Restricted			Balance	%
	Budget	Actual	Encumbrance			Budget	Actual	Encumbrance		
8434 CLASS SIZE REDUCTION K-3	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8300 OTHR STATE APPORTS	0.00	0.00	0.00	0.00	0.00	50,122.00	29,479.00	0.00	20,643.00	0.
8540 DEFERRED MAINTENANCE	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8550 MANDATED COST	25,047.00	21,509.00	0.00	3,538.00	86.	0.00	0.00	0.00	0.00	0.
8560 STATE LOTTERY REVENUE	13,104.00	3,822.27	0.00	9,281.73	29.	4,095.00	461.30	0.00	3,633.70	11.
8590 ALL OTHER STATE REVENUE	27.00	27.22	0.00	-0.22	101.	90,857.00	51,206.00	0.00	39,651.00	56.
8500 OTHER STATE REVENUE	38,178.00	25,358.49	0.00	12,819.51	0.00	94,952.00	51,667.30	0.00	43,284.70	0.
8650 LEASES & RENTALS	22,000.00	16,800.00	0.00	5,200.00	76.	0.00	0.00	0.00	0.00	0.
8660 INTEREST	4,900.00	3,283.57	0.00	1,616.43	67.	0.00	0.00	0.00	0.00	0.
8677 INTER-LEA SERVICES	6,000.00	2,828.00	0.00	3,172.00	47.	0.00	0.00	0.00	0.00	0.
8699 ALL OTHER LOCAL REV EC	11,500.00	9,238.16	0.00	2,261.84	80.	0.00	0.00	0.00	0.00	0.
8600 OTHER LOCAL REVENUES	44,400.00	32,149.73	0.00	12,250.27	0.00	0.00	0.00	0.00	0.00	0.
8782 ALL OTHER TRANSFERS FROM	0.00	3,526.00	0.00	-3,526.00	0.	0.00	0.00	0.00	0.00	0.
8700 TUITION & OTHER	0.00	3,526.00	0.00	-3,526.00	83.	0.00	0.00	0.00	0.00	0.
Total 8000	1,259,419.00	1,048,533.50	0.00	210,885.50	83.	262,905.00	160,596.62	0.00	102,308.38	61.
Total Revenue	1,259,419.00	1,048,533.50	0.00	210,885.50		262,905.00	160,596.62	0.00	102,308.38	
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.
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8980 CONTRIB FR UNRES REVENUE	-163,276.00	0.00	0.00	-163,276.00	0.	163,275.00	0.00	0.00	163,275.00	0.
8990 CONTRIBS FR RES REVENUE	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8997 BEGINNING BALANCE SWEEP	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8998 FLEXIBILITY TRANSFERS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8900 INTERFUND TRANSFERS	-163,276.00	0.00	0.00	-163,276.00	0.	163,275.00	0.00	0.00	163,275.00	0.
Total 8000	-163,276.00	0.00	0.00	-163,276.00	0.	163,275.00	0.00	0.00	163,275.00	0.
Total Transfers In/Contrib	-163,276.00	0.00	0.00	-163,276.00		163,275.00	0.00	0.00	163,275.00	
Transfers Out										
7612 INTERFUND TR: GEN & SPEC	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

05/12/2017

Fiscal Year 2017 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Budget	Unrestricted		Balance	%	Restricted		Balance	%
		Actual	Encumbrance			Budget	Actual		
7615 INTERFUND TR: TO DEF MAINT	0.00	0.00	0.00	0.00	0.	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.
Total 7000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
Total Transfers Out	0.00	0.00	0.00	0.00		0.00	0.00	0.00	
Expenditures									
1100 TEACHERS	388,958.00	321,406.55	0.00	67,551.45	83.	92,202.00	77,268.44	0.00	14,933.56 84.
1200 PUPIL SUPPORT	3,240.00	1,947.79	0.00	1,292.21	60.	0.00	0.00	0.00	0.00 0.
1300 SUPERS & ADMINS	92,400.00	73,333.30	0.00	19,066.70	79.	12,600.00	10,000.00	0.00	2,600.00 79.
Total 1000	484,598.00	396,687.64	0.00	87,910.36	82.	104,802.00	87,268.44	0.00	17,533.56 83.
2100 INSTRUCTIONAL AIDES	48,300.00	29,854.17	0.00	18,445.83	62.	39,104.00	31,773.20	0.00	7,330.80 81.
2200 CLASSIFIED SUPPORT	136,998.00	100,138.20	0.00	36,859.80	73.	0.00	0.00	0.00	0.00 0.
2400 CLERICAL	86,058.00	62,286.75	0.00	23,771.25	72.	0.00	0.00	0.00	0.00 0.
2900 OTHER CLASSIFIED	2,250.00	0.00	0.00	2,250.00	0.	0.00	0.00	0.00	0.00 0.
Total 2000	273,606.00	192,279.12	0.00	81,326.88	70.	39,104.00	31,773.20	0.00	7,330.80 81.
3101 STRS-CERTIFICATED	60,964.00	48,555.40	0.00	12,408.60	80.	52,836.00	10,844.68	0.00	41,991.32 21.
3202 PERS-CLASSIFIED	37,594.00	26,545.74	0.00	11,048.26	71.	5,369.00	4,312.88	0.00	1,056.12 80.
3301 OASD/MEDICARE	7,242.00	6,232.42	0.00	1,009.58	86.	1,535.00	1,243.13	0.00	291.87 81.
3302 OASD/MEDICARE CLASSIFIED	20,872.00	14,307.45	0.00	6,564.55	69.	2,991.00	2,049.66	0.00	941.34 69.
3401 HEALTH INS-CERTIFICATED	64,457.00	52,349.50	0.00	12,107.50	81.	14,839.00	12,507.50	0.00	2,331.50 84.
3402 HEALTH INS-CLASSIFIED	70,816.00	54,481.10	0.00	16,334.90	77.	17,936.00	14,157.16	0.00	3,778.84 79.
3501 UNEMPLOY INS-CERTIFICATED	243.00	195.52	0.00	47.48	80.	52.00	42.71	0.00	9.29 82.
3502 UNEMPLOY INS-CLASSIFIED	138.00	94.65	0.00	43.35	69.	19.00	13.43	0.00	5.57 71.
3601 WORKERS	10,776.00	8,210.63	0.00	2,565.37	76.	2,331.00	1,800.47	0.00	530.53 77.
3602 WORKERS COMP-CLASSIFIED	6,084.00	4,002.27	0.00	2,081.73	66.	870.00	654.34	0.00	215.66 75.
3701 RETIREE	0.00	144.00	0.00	-144.00	0.	0.00	0.00	0.00	0.00 0.
3702 RETIREE BENEFITS-CLASSIFIED	15,948.00	15,193.34	0.00	754.66	95.	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.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

05/12/2017

Fiscal Year 2017 to date
Objects from Standard Account Code Structure
Budget Version: WK

GENERAL FUND

Object Description	Budget	Unrestricted		Balance	%	Budget	Restricted		Balance	%
		Actual	Encumbrance				Actual	Encumbrance		
3901 OTHER	2,250.00	1,907.84	0.00	342.16	85.	130.00	132.46	0.00	-2.46	102.
3902 OTHER BENEFITS-CLASSIFIED	2,698.00	2,030.76	0.00	667.24	75.	0.00	0.00	0.00	0.00	0.
Total 3000	300,082.00	234,250.62	0.00	65,831.38	78.	101,153.00	47,758.42	0.00	53,394.58	47.
4100 TEXTBOOKS	30,000.00	0.00	0.00	30,000.00	0.	4,095.00	75.95	0.00	4,019.05	2.
4200 BOOKS OTHER THAN TEXT	1,000.00	986.12	0.00	13.88	99.	3,568.00	2,304.77	0.00	1,263.23	65.
4300 MATERIALS & SUPPLIES	50,072.16	34,210.57	1,821.65	14,039.94	72.	977.00	1,934.37	0.00	-957.37	198.
4400 NON-CAPITALIZED EQUIPMENT	23,500.00	0.00	0.00	23,500.00	0.	0.00	0.00	0.00	0.00	0.
Total 4000	104,572.16	35,196.69	1,821.65	67,553.82	35.	8,640.00	4,315.09	0.00	4,324.91	50.
5200 TRAVEL & CONFERENCES	3,700.00	1,805.39	0.00	1,894.61	49.	21,058.00	2,770.65	0.00	18,287.35	13.
5300 DUES & MEMBERSHIPS	2,699.00	2,948.00	0.00	-249.00	109.	0.00	0.00	0.00	0.00	0.
5450 OTHER INSURANCE	14,714.00	14,348.00	0.00	366.00	98.	0.00	0.00	0.00	0.00	0.
5500 UTILITIES & HOUSEKEEPING	44,000.00	37,834.30	1,971.75	4,193.95	90.	0.00	0.00	0.00	0.00	0.
5600 RENTS, LEASES & REPAIRS	15,900.00	13,234.30	0.00	2,665.70	83.	0.00	0.00	0.00	0.00	0.
5800 OTHER SERVICES & OPER EXP.	97,800.00	93,184.14	774.30	3,841.56	96.	14,479.00	2,718.00	0.00	11,761.00	19.
5900 COMMUNICATIONS	1,500.00	1,221.32	0.00	278.68	81.	0.00	0.00	0.00	0.00	0.
Total 5000	180,313.00	164,575.45	2,746.05	12,991.50	93.	35,537.00	5,488.65	0.00	30,048.35	15.
6100 SITES & IMPROVEMENT 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	1,000.00	0.00	0.00	1,000.00	0.	171,565.00	0.00	104,244.00	67,321.00	61.
6400 EQUIPMENT	6,903.00	6,902.88	0.00	0.12	100.	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	7,903.00	6,902.88	0.00	1,000.12	87.	171,565.00	0.00	104,244.00	67,321.00	61.
7130 TUITION STATE SPECIAL	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7141 TUITION - TO SCHOOL	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7142 TUITION - TO COUNTY	0.00	0.00	0.00	0.00	0.	68,876.00	23,383.00	0.00	45,493.00	34.
7310 INTERPROGRAM SUPPORT	-28,797.00	0.00	0.00	-28,797.00	0.	28,797.00	0.00	0.00	28,797.00	0.
7438 DEBT SERVICE-INTEREST	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7439 DEBT SERVICE-PRINCIPAL	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

05/12/2017

Fiscal Year 2017 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted			Restricted						
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
Total 7000	-28,797.00	0.00	0.00	-28,797.00	0.	97,673.00	23,383.00	0.00	74,290.00	24.
Total Expenditures	1,322,277.16	1,029,892.40	4,567.70	287,817.06		558,474.00	199,986.80	104,244.00	254,243.20	
Change in Fund Balance:	-226,134.16	18,641.10				-132,294.00	-39,390.18			
Appropriated for Economic Uncertainty:	0.00					0.00				
Unappropriated Balances:	187,952.94					-3.50				
Total Ending Fund Balance:	187,952.94	432,728.20				(3.50)	92,900.32			

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

CAFETERIA

05/12/2017

Fiscal Year 2017 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.	7,389.40	7,382.70	0.00	6.70	100.
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
9910 SUSPENSE CLEARING	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 9000	0.00	0.00	0.00	0.00	0.	7,389.40	7,382.70	0.00	6.70	100.
Revenue										
Total Beginning Balance	0.00	0.00	0.00	0.00		7,389.40	7,382.70	0.00	6.70	
8220 CHIL'D NUTRIT'N PROGRAMS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8290 OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8200 FEDERAL REVENUE	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
8520 CHIL'D NUTRIT'N PROGRAMS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8500 OTHER STATE REVENUE	0.00	0.00	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	0.00	0.00	0.00	0.
8660 INTEREST	0.00	0.00	0.00	0.00	0.	50.00	26.45	0.00	23.55	53.
8699 ALL OTHER LOCAL REV EC	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00		50.00	26.45	0.00	23.55	
Total 8000	0.00	0.00	0.00	0.00	0.	50.00	26.45	0.00	23.55	53.
Total Revenue	0.00	0.00	0.00	0.00		50.00	26.45	0.00	23.55	
Transfers In/Contrib										
8916 CAFE FUND ACCT FR GEN FUND	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		0.00	0.00	0.00	0.00	
Total 8000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total Transfers In/Contrib	0.00	0.00	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	0.00	0.00	0.00	0.
Total 2000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
3202 PERS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
3302 OASDI/MEDICARE CLASSIFIED	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

CAFETERIA

05/12/2017

Fiscal Year 2017 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Budget	Unrestricted		Balance	%	Restricted		Balance	%
		Actual	Encumbrance			Actual	Encumbrance		
3402 HEALTH INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
3502 UNEMPLOY INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
3602 WORKERS COMP-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
3702 RETIREE BENEFITS-CLASSIFIED	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.
Total 3000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.	200.00	0.00	200.00	0.
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
4700 FOOD SERVICE SUPPLIES	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
Total 4000	0.00	0.00	0.00	0.00	0.	200.00	0.00	200.00	0.
5200 TRAVEL & CONFERENCES	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
5600 RENTS, LEASES & REPAIRS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.	-6.70	0.00	6.70	0.
Total 5000	0.00	0.00	0.00	0.00	0.	-6.70	0.00	6.70	0.
6400 EQUIPMENT	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
Total 6000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
Total Expenditures	0.00	0.00	0.00	0.00		-6.70	0.00	206.70	
Change in Fund Balance:	0.00		0.00					-150.00	33.15
Appropriated for Economic Uncertainty:	0.00							0.00	
Unappropriated Balances:	0.00							7,239.40	
Total Ending Fund Balance:								7,239.40	7,415.85

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

DEFERRED MAINTENANCE

05/12/2017

Fiscal Year 2017 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted		Restricted		
	Budget	Actual	Encumbrance	Balance	
Beginning Balance					
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.00
Total 9000	0.00	0.00	0.00	0.00	0.00
Revenue					
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00
8540 DEFERRED MAINTENANCE	0.00	0.00	0.00	0.00	0.00
8500 OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00
8660 INTEREST	0.00	0.00	0.00	0.00	0.00
8662 ADJUSTMENT IN FMV OF	0.00	0.00	0.00	0.00	0.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	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	0.00
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	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	0.00
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.00
Total 4000	0.00	0.00	0.00	0.00	0.00
5600 RENTS, LEASES & REPAIRS	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
Total 5000	0.00	0.00	0.00	0.00	0.00
6170 LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
6200 BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.00
6500 EQUIPMENT REPLACEMENT	0.00	0.00	0.00	0.00	0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

DEFERRED MAINTENANCE

05/12/2017

Fiscal Year 2017 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted			Restricted						
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
Total 6000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7438 DEBT SERVICE-INTEREST	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7439 DEBT SERVICE-PRINCIPAL	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 Expenditures	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Change in Fund Balance:	0.00		0.00			0.00		0.00		
Appropriated for Economic Uncertainty:	0.00					0.00				
Unappropriated Balances:	0.00					0.00				
Total Ending Fund Balance:										

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

SPEC RESRV (NON-CAP OUTLAY)

05/12/2017

Fiscal Year 2017 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted		Restricted	
	Budget	Actual	Encumbrance	Balance
Beginning Balance				
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00
Total 9000	0.00	0.00	0.00	0.00
Total Beginning Balance	0.00	0.00	0.00	0.00
Revenue				
8660 INTEREST	0.00	0.00	0.00	0.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00
Total Revenue	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
8913 TO STATE SCH BLDG FR ALL	0.00	0.00	0.00	0.00
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00
Total Transfers In/Contrib	0.00	0.00	0.00	0.00
Transfers Out				
7612 INTERFUND TR: GEN & SPEC	0.00	0.00	0.00	0.00
7619 INTERFUND TR: OTHER AUTH	0.00	0.00	0.00	0.00
Total 7000	0.00	0.00	0.00	0.00
Total Transfers Out	0.00	0.00	0.00	0.00
Change in Fund Balance:	0.00	0.00		
Appropriated for Economic Uncertainty:	0.00			
Unappropriated Balances:	0.00			
Total Ending Fund Balance:				

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

Other Post Employment Benefits

05/12/2017

Fiscal Year 2017 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted		Restricted									
	Budget	Actual	Encumbrance	Balance	%							
Beginning Balance												
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	205,473.79	205,473.79	0.00	0.00	100.		
Total 9000	0.00	0.00	0.00	0.00	0.	205,473.79	205,473.79	0.00	0.00	100.		
Total Beginning Balance						0.00	0.00	0.00	205,473.79	205,473.79	0.00	0.00
Revenue												
8660 INTEREST	0.00	0.00	0.00	0.00	0.	2,400.00	1,068.10	0.00	1,331.90	45.		
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.	2,400.00	1,068.10	0.00	1,331.90	45.		
Total 8000	0.00	0.00	0.00	0.00	0.	2,400.00	1,068.10	0.00	1,331.90	45.		
Total Revenue						0.00	0.00	0.00	2,400.00	1,068.10	0.00	1,331.90
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.		
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						0.00	0.00	0.00	0.00	0.00	0.00	0.00
Change in Fund Balance:						0.00	0.00		2,400.00	1,068.10		
Appropriated for Economic Uncertainty:						0.00			0.00			
Unappropriated Balances:						0.00			207,873.79			
Total Ending Fund Balance:									207,873.79	206,541.89		

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

05/12/2017

CAPITAL FACILITIES
Fiscal Year 2017 to date
Objects from Standard Account Code Structure
Budget Version: WK

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

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

05/12/2017

COUNTY SCHOOL FACILITIES

Fiscal Year 2017 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.	22,609.22	22,609.22	0.00	0.00	100.
Total 9000	0.00	0.00	0.00	0.00	0.	22,609.22	22,609.22	0.00	0.00	100.
Total Beginning Balance										
	0.00	0.00	0.00	0.00		22,609.22	22,609.22	0.00	0.00	
Revenue										
8660 INTEREST	0.00	0.00	0.00	0.00	0.	240.00	117.53	0.00	122.47	49.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00		240.00	117.53	0.00	122.47	
Total 8000	0.00	0.00	0.00	0.00	0.	240.00	117.53	0.00	122.47	49.
Total Revenue										
	0.00	0.00	0.00	0.00		240.00	117.53	0.00	122.47	
Transfers In/Contrib										
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.
8900 INTERFUND TRANSFERS	0.00	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	0.00	0.00	0.00	0.
Total Transfers In/Contrib										
	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Expenditures										
6200 BULDINGS & IMPROVE OF	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.	0.00	0.00	0.00	0.00	0.
Total Expenditures										
	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Change in Fund Balance:										
	0.00	0.00				240.00	117.53			
Appropriated for Economic Uncertainty:	0.00					0.00				
Unappropriated Balances:	0.00					22,849.22				
Total Ending Fund Balance:						22,849.22	22,726.75			

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

SPEC RESRV (CAPITAL OUTLAY)

05/12/2017

Fiscal Year 2017 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted		Restricted			
	Budget	Actual	Encumbrance	Balance	%	
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
Change in Fund Balance:	0.00	0.00				0.00
Appropriated for Economic Uncertainty:	0.00					
Unappropriated Balances:	0.00					0.00
Total Ending Fund Balance:						

Concove Elementary Monthly Attendance Report

MONTH1 - Beginning: 08/15/2016, MONTH10 - Ending: 05/19/2017

Concove Elementary - All Students

Days Taught: 166

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
0K-A - Moore																			
		0		0	12	3	6	9	14	727	172	5	0	0	1,420	1,425	8.584	88.91	9
	Grade 00K	0		0	12	3	6	9	14	727	172	5	0	0	1,420	1,425	8.584	88.91	9
Grade0TK-A - Moore																			
		0		0	1	1	0	2	2	125	20	0	0	0	187	187	1.126	90.33	2
	Grade 00TK	0		0	1	1	0	2	2	125	20	0	0	0	187	187	1.126	90.33	2
1-A - Valine																			
		0		0	10	0	1	9	10	51	110	0	0	0	1,499	1,499	9.030	93.16	9
	Grade 01	0		0	10	0	1	9	10	51	110	0	0	0	1,499	1,499	9.030	93.16	9
2-A - Valine																			
		0		0	12	3	3	12	14	368	144	7	0	0	1,805	1,812	10.915	92.28	12
	Grade 02	0		0	12	3	3	12	14	368	144	7	0	0	1,805	1,812	10.915	92.28	12
3-A - Mortimer																			
		0		0	12	1	1	12	12	33	105	5	0	0	1,849	1,854	11.168	94.38	12
	Grade 03	0		0	12	1	1	12	12	33	105	5	0	0	1,849	1,854	11.168	94.38	12
Sub Total GRADES 0K-3																			
		0		0	47	8	11	44	52	1,304	551	17	0	0	6,760	6,777	40.825	92.24	44
4-A - Mortimer																			
		0		0	11	1	4	8	12	342	87	0	0	0	1,563	1,563	9.415	94.72	8
	Grade 04	0		0	11	1	4	8	12	342	87	0	0	0	1,563	1,563	9.415	94.72	8
5-A - Chenoweth																			
		0		0	16	0	0	16	16	0	210	10	0	0	2,436	2,446	14.734	91.71	16
	Grade 05	0		0	16	0	0	16	16	0	210	10	0	0	2,436	2,446	14.734	91.71	16
6-A - Chenoweth																			
		0		0	13	2	0	15	15	179	103	5	0	0	2,203	2,208	13.301	95.32	15
	Grade 06	0		0	13	2	0	15	15	179	103	5	0	0	2,203	2,208	13.301	95.32	15
Sub Total GRADES 4-6																			
		0		0	40	3	4	39	43	521	400	15	0	0	6,202	6,217	37.451	93.72	39

Concow Elementary Monthly Attendance Report

MONTH1 - Beginning: 08/15/2016, MONTH10 - Ending: 05/19/2017

Concow Elementary - All Students

Days Taught: 166

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
7-A - Burr		0		0	9	2	4	7	10	334	118	37	0	13	1,158	1,195	7.198	87.33	7
Grade 07		0		0	9	2	4	7	10	334	118	37	0	13	1,158	1,195	7.198	87.33	7
8-A - Burr		0		0	11	2	2	11	13	221	172	0	0	0	1,765	1,765	10.632	91.12	11
Grade 08		0		0	11	2	2	11	13	221	172	0	0	0	1,765	1,765	10.632	91.12	11
Sub Total		0		0	20	4	6	18	23	555	290	37	0	13	2,923	2,960	17.831	89.58	18
School Totals:		0		0	107	15	21	101	118	2,380	1,241	69	0	13	15,885	15,954	96.108	92.31	101

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.

Golden Feather UESD

2017-2018 School Calendar

Approved:

JULY

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

7/4 - Independence Day

8/14, 8/15 - Teacher Inservice Days (Student Free)

8/16 - Classes Begin

9/4 - Labor Day

JANUARY

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

FEBRUARY

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28		

AUGUST

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

11/10 - Veterans Day

11/20 - 11/25 - Thanksgiving Holiday

12/25 - 1/5 - Winter Recess - All Students

SEPTEMBER

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

1/15 - Martin Luther King, Jr.'s Birthday

2/12 - Lincoln's Birthday

2/19 - President's Day

MARCH

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

OCTOBER

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

3/30 - 4/6 - Spring Recess (All Students)

5/28 - Memorial Day Holiday

APRIL

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

NOVEMBER

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

DECEMBER

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

8/16 (or 8/23)

9/12

10/10

10/31

1/30

3/13

4/24

6/1 (or 6/8)

MAY

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

JUNE

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

33 DAYS (1-31-1)

2017-2018

Golden Feather UESD

2017-2018 School Calendar

Approved:

JULY

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

7/4 - Independence Day

8/14, 8/15 - Teacher Inservice Days (Student Free)

8/16 - Classes Begin

9/4 - Labor Day

JANUARY

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

AUGUST

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

11/10 - Veterans Day

11/20 - 11/25 - Thanksgiving Holiday

FEBRUARY

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28		

SEPTEMBER

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

12/25 - 1/5 - Winter Recess - All Students

1/15 - Martin Luther King, Jr.'s Birthday

2/12 - Lincoln's Birthday

2/19 - President's Day

MARCH

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

OCTOBER

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

3/30 - 4/6 - Spring Recess (All Students)

5/28 - Memorial Day Holiday

APRIL

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

NOVEMBER

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

MAY

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

DECEMBER

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

JUNE

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

180 DAYS (STUDENTS)
183 DAYS (TEACHERS)

260 (12 months)

Electronic Device / Cell Phone Policy

All electronic devices (cell phones, tablets, MP3 players, CD players, gaming devices, etc.) must be turned off from the time they arrive at school until the bell rings at the end of the school day. If the device is used or turned on, it will be confiscated and turned into the main office.

The student's parent or guardian will be required to come to the school to pick up the device.

Any device with camera, video, or voice recording function shall not be used in any manner which infringes on the privacy rights of any other person.

The school takes no responsibility for the loss or damage of such devices and will not investigate loss or theft.

No student shall be prohibited from possessing or using an electronic signaling device that is determined by a licensed physician or surgeon to be essential for the student's health and the use of which is limited to purposes related to the student's health. (Education Code 48901.5)

Updated: 3/3/17

1ST READING
4/24/17

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
11679 NELSON BAR RD. OROVILLE, CA 95969 (530) 533-3833

NOTICE OF PUBLIC HEARING
Date: May 17, 2017
Time: 4:30 PM
Location: CONCOW SCHOOL 11679 NELSON BAR RD. OROVILLE, CA 95965

PUPIL TEXTBOOK AND INSTRUCTIONAL MATERIALS ADOPTION

MATH/ELA/ELD

TK-8

SCOTT FORESMAN PEARSON EDUCATION
ENVISIONMATH CALIFORNIA COMMON CORE/DIGITS
PO BOX 6820 CHANDLER, ARIZONA 85246

HOUGHTON MIFFLIN HARCOURT
CA JOURNEYS/ CA COLLECTIONS
9205 SOUTH PARK CENTER LOOP ORLANDO FLORIDA 32819

MCGRAW-HILL
WONDERS / STUDY SYNC
PO BOX 182605 COLUMBUS, OH 43218

These programs support the Math and English Language Arts/English Language Development Standards and will be on display (beginning 4/12/17 for public preview at the Golden Feather Union Elementary School District office, 11679 Nelson Bar Rd. Oroville, CA 95965 during normal business hours.



Because learning changes everything.™

QUOTE PREPARED FOR:

Golden Feather Union
11679 NELSON BAR RD
OROVILLE, CA 95965
ACCOUNT NUMBER: 155093

SUBSCRIPTION/DIGITAL CONTACT:

Teresa Chenoweth
tchenowe@gfusd.org
(530) 533-6033

CONTACT:

Teresa Chenoweth
tchenowe@gfusd.org
(530) 533-6033

SALES REP INFORMATION:

Jonelle Eggers
jonelle.eggars@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Please insert Heading 1	(\$1,966.96)		
PRODUCT TOTAL*	\$6,206.66	(\$1,966.96)	\$4,239.70
ESTIMATED S&H**			TBD
ESTIMATED TAX**			TBD
GRAND TOTAL*			\$4,239.70

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges are not included in the quote total. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

--

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
STUDYSYNC CALIFORNIA ONLINE STUDENT WITH DESIGNATED ELD 5 YEAR SUBSCRIPTION	978-0-02-139862-1	38	\$103.00	\$0.00	\$3,914.00
STUDYSYNC CALIFORNIA ONLINE TEACHER WITH DESIGNATED ELD 5 YEAR SUBSCRIPTION	978-0-02-137996-5	2	\$162.85	\$0.00	\$325.70
STUDYSYNC GRADE 6 CALIFORNIA, READING AND WRITING COMPANION FOR ELA/ELD UNIT 1	978-1-94-328610-2	16	\$10.69	\$171.04	*Free Materials
STUDYSYNC GRADE 6 CALIFORNIA, READING AND WRITING COMPANION FOR ELA/ELD UNIT 2	978-1-94-328611-9	16	\$10.69	\$171.04	*Free Materials
STUDYSYNC GRADE 6 CALIFORNIA, READING AND WRITING COMPANION FOR ELA/ELD UNIT 3	978-1-94-328612-6	16	\$10.69	\$171.04	*Free Materials
STUDYSYNC GRADE 6 CALIFORNIA, READING AND WRITING COMPANION FOR ELA/ELD UNIT 4	978-1-94-328613-3	16	\$10.69	\$171.04	*Free Materials
STUDYSYNC GRADE 7 CALIFORNIA, READING AND WRITING COMPANION FOR ELA/ELD UNIT 1	978-1-94-328614-0	15	\$10.69	\$160.35	*Free Materials
STUDYSYNC GRADE 7 CALIFORNIA, READING AND WRITING COMPANION FOR ELA/ELD UNIT 2	978-1-94-328615-7	15	\$10.69	\$160.35	*Free Materials
STUDYSYNC GRADE 7 CALIFORNIA, READING AND WRITING COMPANION FOR ELA/ELD UNIT 3	978-1-94-328616-4	15	\$10.69	\$160.35	*Free Materials
STUDYSYNC GRADE 7 CALIFORNIA, READING AND WRITING COMPANION FOR ELA/ELD UNIT 4	978-1-94-328617-1	15	\$10.69	\$160.35	*Free Materials
STUDYSYNC GRADE 8 CALIFORNIA, READING AND WRITING COMPANION FOR ELA/ELD UNIT 1	978-1-94-328618-8	15	\$10.69	\$160.35	*Free Materials
STUDYSYNC GRADE 8 CALIFORNIA, READING AND WRITING	978-1-94-328619-5	15	\$10.69	\$160.35	*Free Materials

COMPANION FOR ELA/ELD UNIT 2	978-1-94-328619-5	15	\$10.69	\$160.35	*Free Materials
STUDYSYNC GRADE 8 CALIFORNIA, READING AND WRITING COMPANION FOR ELA/ELD UNIT 3	978-1-94-328620-1	15	\$10.69	\$160.35	*Free Materials
STUDYSYNC GRADE 8 CALIFORNIA, READING AND WRITING COMPANION FOR ELA/ELD UNIT 4	978-1-94-328621-8	15	\$10.69	\$160.35	*Free Materials

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/24/2017

ACCOUNT NAME: Golden Feather Union

EXPIRATION DATE: 06/08/2017

QUOTE NUMBER: JEGGE-04182017-001

ACCOUNT #: 155093

PAGE #: 2



Because learning changes everything.™

QUOTE PREPARED FOR:

Golden Feather Union
11679 NELSON BAR RD
OROVILLE, CA 95965
ACCOUNT NUMBER: 155093

CONTACT:

Teresa Chenoweth
tchenowe@gfusd.org
(530) 533-6033

VALUE OF ALL MATERIALS	\$6,206.66
FREE MATERIALS	(\$1,966.96)
PRODUCT TOTAL*	\$4,239.70
ESTIMATED SHIPPING & HANDLING**	TBD
ESTIMATED TAX**	TBD
GRAND TOTAL	\$4,239.70

SUBSCRIPTION/DIGITAL CONTACT:

Teresa Chenoweth
tchenowe@gfusd.org
(530) 533-6033

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges are not included in the quote total. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service. Subject to Subscriber's payment of the fees set out above, McGraw-Hill School Education, LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/24/2017

ACCOUNT NAME: Golden Feather Union

EXPIRATION DATE: 06/08/2017

QUOTE NUMBER: JEGGE-04182017-001

ACCOUNT #: 155093

PAGE #: 3



Because learning changes everything.™

QUOTE PREPARED FOR:

Golden Feather Union
11679 NELSON BAR RD
OROVILLE, CA 95965
ACCOUNT NUMBER: 155093

SUBSCRIPTION/DIGITAL CONTACT:

Teresa Chenoweth
tchenowe@gfusd.org
(530) 533-6033

CONTACT:

Teresa Chenoweth
tchenowe@gfusd.org
(530) 533-6033

SALES REP INFORMATION:

Jonelle Eggers
jonelle.eggers@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
World of Wonders & CA Wonders	\$0.00	\$0.00	\$0.00
TK	\$1,704.48	(\$1,041.69)	\$662.79
Grade K	\$4,489.34	(\$2,600.39)	\$1,888.95
Grade 1	\$4,836.66	(\$2,378.93)	\$2,457.73
Grade 2	\$3,030.23	(\$1,976.51)	\$1,053.72
Grade 3	\$2,883.39	(\$1,478.43)	\$1,404.96
Grade 4	\$2,883.39	(\$1,478.43)	\$1,404.96
Grade 5	\$2,415.07	(\$1,478.43)	\$936.64
ELD	\$1,847.58	(\$1,847.58)	\$0.00
PRODUCT TOTAL*	\$24,090.14	(\$14,280.39)	\$9,809.75
ESTIMATED S&H**			\$13.92
ESTIMATED TAX**			\$664.16
GRAND TOTAL*			\$10,487.83

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/27/2017
QUOTE NUMBER: JEGGE-04272017-001

ACCOUNT NAME: Golden Feather Union
ACCOUNT #: 155093

EXPIRATION DATE: 06/11/2017
PAGE #: 1



 "Because learning changes everything."

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
World of Wonders & CA Wonders					
World of Wonders & CA Wonders Subtotal:				\$0.00	\$0.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/27/2017
QUOTE NUMBER: JEGGE-04272017-001

ACCOUNT NAME: Golden Feather Union
ACCOUNT #: 155093

EXPIRATION DATE: 06/11/2017
PAGE #: 2



Because learning changes everything.™

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
TK					
WORLD OF WONDERS STUDENT WORKSPACE 8 YEAR SUBSCRIPTION	978-0-07-680114-5	1	\$50.13	\$0.00	\$50.13
WORLD OF WONDERS TEACHER EDITION PACKAGE GRADE PREK	978-0-07-679213-9	1	\$1,041.69	\$1,041.69	*Free Materials
WORLD OF WONDERS TEACHER WORKSPACE 8 YEAR SUBSCRIPTION	978-0-07-680116-9	1	\$612.66	\$0.00	\$612.66
TK Subtotal:				\$1,041.69	\$662.79

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SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/27/2017
QUOTE NUMBER: JEGGE-04272017-001

ACCOUNT NAME: Golden Feather Union
ACCOUNT #: 155093

EXPIRATION DATE: 06/11/2017
PAGE #: 3



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Grade K					
READING WONDERS CALIFORNIA STUDENT 8 YEAR SUBSCRIPTION BUNDLE GRADE K	978-0-07-677688-7	15	\$117.42	\$0.00	\$1,761.30
READING WONDERS CLOSE READING COMPANION GRADE K	978-0-02-130746-3	15	\$8.51	\$0.00	\$127.65
READING WONDERS CALIFORNIA TEACHER EDITION PACKAGE GRADE K	978-0-02-142754-3	1	\$591.96	\$591.96	*Free Materials
READING WONDERS TEACHER WORKSPACE 8 YEAR SUBSCRIPTION GRADE K	978-0-02-137549-3	1	\$691.53	\$691.53	*Free Materials
READING WONDERS DECODABLE READERS PACKAGE 1 OF 11 BOOKS GRADE K	978-0-07-668125-9	6	\$96.30	\$577.80	*Free Materials
READING WONDERS RETELLING CARDS GRADE K	978-0-02-119361-5	1	\$297.73	\$297.73	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE K	978-0-02-119293-9	1	\$194.94	\$194.94	*Free Materials
READING WONDERS PHOTO CARDS GRADE K-2	978-0-02-119559-6	1	\$182.33	\$182.33	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$64.10	\$64.10	*Free Materials

Grade K Subtotal: \$2,600.39 \$1,888.95

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Grade 1					
READING WONDERS CALIFORNIA STUDENT 8 YEAR SUBSCRIPTION BUNDLE GRADE 1	978-0-07-677689-4	11	\$214.92	\$0.00	\$2,364.12
READING WONDERS CLOSE READING COMPANION GRADE 1	978-0-02-130521-6	11	\$8.51	\$0.00	\$93.61
READING WONDERS CALIFORNIA TEACHER EDITION PACKAGE GRADE 1	978-0-02-142755-0	1	\$591.96	\$591.96	*Free Materials
READING WONDERS TEACHER WORKSPACE 8 YEAR SUBSCRIPTION GRADE 1	978-0-02-137551-6	1	\$691.53	\$691.53	*Free Materials
READING WONDERS DECODABLE READERS PACKAGE 1 OF 6 BOOKS GRADE 1	978-0-07-668126-6	6	\$59.39	\$356.34	*Free Materials
READING WONDERS RETELLING CARDS GRADE 1	978-0-02-119538-1	1	\$297.73	\$297.73	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 1	978-0-02-119521-3	1	\$194.94	\$194.94	*Free Materials
READING WONDERS PHOTO CARDS GRADE K-2	978-0-02-119559-6	1	\$182.33	\$182.33	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$64.10	\$64.10	*Free Materials

Grade 1 Subtotal: \$2,378.93 \$2,457.73

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ACCOUNT NAME: Golden Feather Union

EXPIRATION DATE: 06/11/2017

QUOTE NUMBER: JEGGE-04272017-001

ACCOUNT #: 155093

PAGE #: 5



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Grade 2					
READING WONDERS CALIFORNIA STUDENT 8 YEAR SUBSCRIPTION BUNDLE GRADE 2	978-0-07-677691-7	9	\$108.57	\$0.00	\$977.13
READING WONDERS CLOSE READING COMPANION GRADE 2	978-0-02-130599-5	9	\$8.51	\$0.00	\$76.59
READING WONDERS CALIFORNIA TEACHER EDITION PACKAGE GRADE 2	978-0-02-142758-1	1	\$591.96	\$591.96	*Free Materials
READING WONDERS TEACHER WORKSPACE 8 YEAR SUBSCRIPTION GRADE 2	978-0-02-134881-7	1	\$691.53	\$691.53	*Free Materials
READING WONDERS DECODABLE READERS PACKAGE 1 OF 6 GRADE 2	978-0-07-673938-7	6	\$72.33	\$433.98	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 2	978-0-02-118699-0	1	\$194.94	\$194.94	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$64.10	\$64.10	*Free Materials
Grade 2 Subtotal:				\$1,976.51	\$1,053.72

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ACCOUNT NAME: Golden Feather Union
ACCOUNT #: 155093

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Grade 3					
READING WONDERS CALIFORNIA STUDENT 8 YEAR SUBSCRIPTION BUNDLE GRADE 3	978-0-07-677693-1	12	\$108.57	\$0.00	\$1,302.84
READING WONDERS CLOSE READING COMPANION GRADE 3	978-0-02-132941-0	12	\$8.51	\$0.00	\$102.12
READING WONDERS CALIFORNIA TEACHER EDITION PACKAGE GRADE 3	978-0-02-142759-8	1	\$591.96	\$591.96	*Free Materials
READING WONDERS TEACHER WORKSPACE 8 YEAR SUBSCRIPTION GRADE 3	978-0-02-134965-4	1	\$691.53	\$691.53	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 3	978-0-02-119164-2	1	\$194.94	\$194.94	*Free Materials
Grade 3 Subtotal:				\$1,478.43	\$1,404.96

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ACCOUNT NAME: Golden Feather Union
ACCOUNT #: 155093

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Grade 4					
READING WONDERS CALIFORNIA STUDENT 8 YEAR SUBSCRIPTION BUNDLE GRADE 4	978-0-07-677694-8	12	\$108.57	\$0.00	\$1,302.84
READING WONDERS CLOSE READING COMPANION GRADE 4	978-0-02-130873-6	12	\$8.51	\$0.00	\$102.12
READING WONDERS CALIFORNIA TEACHER EDITION PACKAGE GRADE 4	978-0-02-145436-5	1	\$591.96	\$591.96	*Free Materials
READING WONDERS TEACHER WORKSPACE 8 YEAR SUBSCRIPTION GRADE 4	978-0-02-134885-5	1	\$691.53	\$691.53	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 4	978-0-02-118695-2	1	\$194.94	\$194.94	*Free Materials
Grade 4 Subtotal:				\$1,478.43	\$1,404.96

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ACCOUNT NAME: Golden Feather Union
ACCOUNT #: 155093

EXPIRATION DATE: 06/11/2017
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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Grade 5					
READING WONDERS CALIFORNIA STUDENT 8 YEAR SUBSCRIPTION BUNDLE GRADE 5	978-0-07-677696-2	8	\$108.57	\$0.00	\$868.56
READING WONDERS CLOSE READING COMPANION GRADE 5	978-0-02-131025-8	8	\$8.51	\$0.00	\$68.08
READING WONDERS CALIFORNIA TEACHER EDITION PACKAGE GRADE 5	978-0-02-145446-4	1	\$591.96	\$591.96	*Free Materials
READING WONDERS TEACHER WORKSPACE 8 YEAR SUBSCRIPTION GRADE 5	978-0-02-134887-9	1	\$691.53	\$691.53	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 5	978-0-02-119325-7	1	\$194.94	\$194.94	*Free Materials
Grade 5 Subtotal:				\$1,478.43	\$936.64

ELD					
READING WONDERS ENGLISH LEARNERS CALIFORNIA TEACHER EDITION GRADE K	978-0-02-131451-5	1	\$181.62	\$181.62	*Free Materials
READING WONDERS ENGLISH LEARNERS TEACHER WORKSPACE 8 YEAR SUBSCRIPTION GRADE K	978-0-02-133798-9	1	\$125.85	\$125.85	*Free Materials
READING WONDERS ENGLISH LEARNERS CALIFORNIA TEACHER EDITION GRADE 1	978-0-02-130364-9	1	\$192.02	\$192.02	*Free Materials
READING WONDERS ENGLISH LEARNERS TEACHER WORKSPACE 8 YEAR SUBSCRIPTION GRADE 1	978-0-02-133799-6	1	\$125.85	\$125.85	*Free Materials
READING WONDERS ENGLISH LEARNERS CALIFORNIA TEACHER EDITION GRADE 2	978-0-02-131163-7	1	\$177.99	\$177.99	*Free Materials
READING WONDERS ENGLISH LEARNERS TEACHER WORKSPACE 8 YEAR SUBSCRIPTION GRADE 2	978-0-02-133803-0	1	\$125.85	\$125.85	*Free Materials
READING WONDERS ENGLISH LEARNERS CALIFORNIA TEACHER EDITION GRADE 3	978-0-02-131553-6	1	\$178.51	\$178.51	*Free Materials
READING WONDERS ENGLISH LEARNERS TEACHER WORKSPACE 8 YEAR SUBSCRIPTION GRADE 3	978-0-02-133804-7	1	\$125.85	\$125.85	*Free Materials
READING WONDERS ENGLISH LEARNERS CALIFORNIA TEACHER EDITION GRADE 4	978-0-02-132905-2	1	\$180.53	\$180.53	*Free Materials
READING WONDERS ENGLISH LEARNERS TEACHER WORKSPACE 8 YEAR SUBSCRIPTION GRADE 4	978-0-02-134558-8	1	\$125.85	\$125.85	*Free Materials
READING WONDERS ENGLISH LEARNERS CALIFORNIA TEACHER EDITION GRADE 5	978-0-02-130668-8	1	\$181.81	\$181.81	*Free Materials
READING WONDERS ENGLISH LEARNERS TEACHER WORKSPACE 8 YEAR SUBSCRIPTION GRADE 5	978-0-02-134559-5	1	\$125.85	\$125.85	*Free Materials
ELD Subtotal:				\$1,847.58	\$0.00

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QUOTE DATE: 04/27/2017

ACCOUNT NAME: Golden Feather Union

EXPIRATION DATE: 06/11/2017

QUOTE NUMBER: JEGGE-04272017-001

ACCOUNT #: 155093

PAGE #: 9



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QUOTE PREPARED FOR:

Golden Feather Union
11679 NELSON BAR RD
OROVILLE, CA 95965
ACCOUNT NUMBER: 155093

CONTACT:

Teresa Chenoweth
tchenowe@gfUSD.org
(530) 533-6033

VALUE OF ALL MATERIALS	\$24,090.14
FREE MATERIALS	(\$14,280.39)
PRODUCT TOTAL*	\$9,809.75
ESTIMATED SHIPPING & HANDLING**	\$13.92
ESTIMATED TAX**	\$664.16
GRAND TOTAL	\$10,487.83

SUBSCRIPTION/DIGITAL CONTACT:

Teresa Chenoweth
tchenowe@gfUSD.org
(530) 533-6033

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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Name of School Official (Please Print)

Signature of School Official

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QUOTE DATE: 04/27/2017
QUOTE NUMBER: JEGGE-04272017-001

ACCOUNT NAME: Golden Feather Union
ACCOUNT #: 155093

EXPIRATION DATE: 06/11/2017
PAGE #: 10



Houghton Mifflin Harcourt

Cost Proposal

Prepared For

Golden Feather Union Sch Dist

For the Purchase of:

CA Collections Premium Package 1 Year

Prepared By

Dawn Cibic

dawn.cibic@hnhco.com

ATTN: This Proposal is not approved and is not valid



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Attention:

Teresa Chenoweth

tchenowe@gfusd.org

Customer Experience
9205 South Park Center Loop
Orlando, FL 32819

FAX: 800-269-5232

k12orders@hnhpub.com

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I BN	Title	ale Price	Purchase		Complimentary
			Quantity	Amount	Quantity
Grade 6					
Classroom Package					
Student and Teacher Resource Packages					
1661357	DRAFT Collections California Premium Student Resource Package (print w/1yr digital) Grade 6 2017	\$81.85 ^C	15	\$1,227.75	
Package Includes: California Student Edition Grade 6 Close Reader Grade 6 California Student Edition and Close Reader eTextbook ePub 1-year Grade 6 California Interactive Digital Student Resources Enhanced 1-year Grade 6 Performance Assessment Student Edition Grade 6 HMH Close Reads App, Grade 6 Included in package 3 Novels per student or equivalent to 225 Novel Points. Please work with your Account Executive on your Novel Selections					
1661310	DRAFT Collections California Teacher Resource Package (print w/1yr digital) Grade 6	\$208.01 ^C	1	\$208.01	
Package Includes: California Teacher Edition Grade 6 California Interactive Digital Teacher Resources Enhanced 1-Year Grade 6 California Teacher Edition and Close Reader eTextbook ePub 1-year Grade 6 California Language Workshop Resources Grade 6 California Language Workshop Teacher's Guide Grade 6 Performance Assessment Teacher Edition Grade 6 California Quick Start Pacing Guide Grade 6 California Language Workshop Assessment Handbook Grade 6					
Total for Classroom Package				\$1,435.76	
Total for Grade 6				\$1,435.76	

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 Teresa Chenoweth
 tchenowe@gfused.org
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 Orlando, FL 32819
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I BN	Title	ale Price	Purchase		Complimentary
			Quantity	Amount	Quantity
<u>Grade 7</u>					
Classroom Package					
Student and Teacher Resource Packages					
1661358	DRAFT Collections California Premium Student Resource Package (print w/1yr digital) Grade 7 2017	\$81.85 ^C	15	\$1,227.75	
Package Includes: California Student Edition Grade 7 Close Reader Grade 7 California Student Edition and Close Reader eTextbook ePub 1-Year Grade 7 California Interactive Digital Student Resources Enhanced 1-Year Grade 7 Performance Assessment Student Edition Grade 7 HMH Close Reads App, Grade 7					
Included in package 3 Novels per student or equivalent to 225 Novel Points. Please work with your Account Executive on your Novel Selections					
1661333	DRAFT Collections California Teacher Resource Package (print w/1yr digital) Grade 7	\$208.01 ^C	1	\$208.01	
Package Includes: California Teacher Edition Grade 7 California Interactive Digital Teacher Resources Enhanced 1-Year Grade 7 California Teacher Edition and Close Reader eTextbook ePub 1-Year Grade 7 California Language Workshop Resources Grade 7 California Language Workshop Teacher Guide Grade 7 Performance Assessment Teacher Edition Grade 7 California Quick Start Pacing Guide Grade 7 California Language Workshop Assessment Handbook Grade 7					
Total for Classroom Package				\$1,435.76	
Total for Grade 7				\$1,435.76	



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			Quantity	Amount	Quantity
Grade 8					
Classroom Package					
Student and Teacher Resource Packages					
1661359	DRAFT Collections California Premium Student Resource Package (print w/1yr digital) Grade 8 2017	\$81.85 ^C	15	\$1,227.75	
Package Includes: California Student Edition Grade 8 Close Reader Grade 8 California Student Edition and Close Reader eTextbook ePub 1-year Grade 8 California Interactive Digital Student Resources Enhanced 1-year Grade 8 Performance Assessment Student Edition Grade 8 HMH Close Reads App, Grade 8 Included in package 3 Novels per student or equivalent to 225 Novel Points. Please work with your Account Executive on your Novel Selections					
1661336	DRAFT Collections California Teacher Resource Package (print w/1yr digital) Grade 8	\$208.01 ^C	1	\$208.01	
Package Includes: California Teacher Edition Grade 8 California Interactive Digital Teacher Resources Enhanced 1-Year Grade 8 California Teacher Edition and Close Reader eTextbook ePub 1-Year Grade 8 California Language Workshop Resources Grade 8 California Language Workshop Teacher Guide Grade 8 Performance Assessment Teacher Edition Grade 8 California Quick Start Pacing Guide Grade 8 California Language Workshop Assessment Handbook Grade 8					
Total for Classroom Package				\$1,435.76	
Total for Grade 8				\$1,435.76	



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<u>HMH Professional Services</u>					
Getting Started					
1638254	DRAFT Collections 2017 California Getting Started eLearning 35 User License	\$349.00			1
Gain a fundamental understanding of California Collections curriculum and its rich set of classroom and digital resources. License for 25 users.					

Total for Getting Started**Total for HMH Professional Services****Proposal
Summary**

Subtotal Purchase Amount:	\$4,307.28
Shipping & Handling:	\$0.00
Sales Tax: (7.20%)	\$312.27
Total Cost of Proposal (PO Amount):	\$4,619.55

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tchenowe@gfusd.orgCustomer Experience
9205 South Park Center Loop
Orlando, FL 32819
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k12orders@hmfpub.com**HMH Confidential and Proprietary**

Proposal Date: 3/28/2017

Proposal for

Expiration Date: 5/12/2017

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Total Cost of Proposal (PO Amount): \$ 4,619.55

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Proposal Expiration Date: 5/12/2017



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tchenowe@gfusd.org

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3/28/2017

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Sold:0000314296 Ship:0000314296

Page 6 of 6

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Cost Proposal
Prepared For

Golden Feather Union Sch Dist

For the Purchase of:

CA Journeys Premium Package 5 Years

Prepared By
Dawn Cibic
dawn.cibic@hnhco.com

ATTN: This Proposal is not approved and is not valid



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Attention:
Teresa Chenoweth
tchenowe@gfisd.org

Intervention Solutions Group
255 38th St. Suite L
St. Charles, IL 60174
FAX: 800-724-4716

InterventionSolutionsOrders@hnhco.com

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ISBN	Title	Sale	Purchase		Complimentary
		Pri e	Quantity	Amount	Quantity
Grade K					
Classroom Package					
Student and Teacher Resource Packages					
1661469	DRAFT Journeys California Premium Student Resource package (print w/5yr Digital) Grade K 2017	\$124.46 ^C	5	\$622.30	
Package includes: California Student Edition Set Grade K California Interactive Digital Student Resources 5 year Grade K California Student Edition eText ePub Download 5-Year Grade K California Downloadable Student Resource Tool Grade K Common Core Reading Practice and Assessment App Grade K Reader's Notebook Consumable 5-Year Print Subscription Grade K Common Core Writing Handbook Student 5-Year print subscription Grade K					
1661476	DRAFT Journeys California Premium Teacher Resource package (print w/5yr Digital) Grade K	\$978.00 ^C	1	\$978.00	
Package includes: California Teacher Edition Collection Grade K California Interactive Digital Teacher Resources 5-Year Grade K California Teacher's Edition eText ePub Download 5-Year Grade K California Downloadable Teacher Resource Tool Grade K California Transitional K Teacher's Guide Grade K California Quick Start Pacing Guide Grade K California Language Workshop Resources Grade K California Language Workshop Assessment Handbook Grade K California Language Workshop Teacher's Guide Grade K My Journey Home Connections Resource Grade K Instructional Flip Chart Set Grade K Grab and Go Complete Set Grade K HMH Readers App (eText Leveled Reader Grade Level Set App) for all Grade Level Readers; per device Vocabulary and Spelling Flip-Card eTextbook EPub Package 5-Year Grade K Instructional Card Kit Grade K Teacher Resource Kit Grade K (includes items listed below) -HMH Intervention Assessments Grade K-6 -Benchmark and Unit Tests Consumable Grade K -Benchmark and Unit Tests Teacher's Edition (Answer Key) Grade K -Intervention Teacher Resources Grade K -Language Support Cards Grade K -Long Vowel Sound Spelling Cards Grade K -Sound Spelling Cards Grade K -Reader's Notebook Teacher's Guide Grade K -Common Core Writing Handbook Teacher's Guide Grade K -Alphafriends Cards Large Grade K -Standards-Based Assessment Resource Grade K Premium Teacher Resource Kit Add-On Grade K (includes items listed below) -Common Core ELA Exemplar Instructional & Performance Assessment Resource Grade K-1 -ELL Handbook Grades K-6 -ELL Newcomer Teacher's Guide Grades K-6 -Literacy and Language Guide Grade K A Journey From A to Z Big Book Grade K A Journey In Songs and Rhymes Big Book Grade K Big Book Set Grade K Little Big Book Set Grade K Read Aloud Set of 30 Grade K					
Total for Classroom Package				\$1,600.30	
Leveled Readers					
1511216	DRAFT Journeys Grade Level Strand Complete Set of 6 Grade K	\$4,835.26 ^C			1

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 Attention:
 Teresa Chenoweth
 tchenowe@gfUSD.org

 Intervention Solutions Group
 255 38th St. Suite L
 St. Charles, IL 60174
 FAX: 800-724-4716
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InterventionSolutionsOrders@hmc.co.com

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ISBN	Title	Sale Pri e	Purchase		Complimentary
			Quantity	Amount	Quantity
<u>Grade K</u>					
Total for Leveled Readers					
Reading Inventory					
6001572	DRAFT Reading Inventory Student Subscription (one year), per license 1yr Reading Inventory as NO Charge, per student	\$5.50			5
Total for Reading Inventory					
Total for Grade K				\$1,600.30	

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Teresa Chenoweth
tchenowe@gfusd.org

Intervention Solutions Group
255 38th St. Suite L
St. Charles, IL 60174
FAX: 800-724-4716

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ISBN	Title	Sale Pri e	Purchase		Complimentary
			Quantity	Amount	Quantity
Grade 1					
Classroom Package					
Student and Teacher Resource Packages					
1661470	DRAFT Journeys California Premium Student Resource package (print w/5yr Digital) Grade 1 2017	\$168.40 ^C	11	\$1,852.40	
Package includes: California Student Edition Set Grade 1 California Interactive Digital Student Resources 5 Year Grade 1 California Student Edition eText ePub Download 5-Year Grade 1 California Downloadable Student Resource Tool Grade 1 Trade Book Unit 2 Grade 1 Trade Book Unit 4 Grade 1 Trade Book Unit 6 Grade 1 Common Core Reading Practice and Assessment App Grade 1 Decodable Reader (Set of 1) Grade 1 Reader's Notebook Consumable 5-Year Print Subscription Grade 1 Common Core Writing Handbook Student 5-Year print subscription Grade 1 Close Reader Student 5-Year Print Subscription Grade 1					
1661477	DRAFT Journeys California Premium Teacher Resource package (print w/5yr Digital) Grade 1	\$662.96 ^C	1	\$662.96	
Package includes: California Teacher Edition Collection Grade 1 California Interactive Digital Teacher Resources 5-Year Grade 1 California Teacher's Edition eText ePub Download 5-Year Grade 1 California Downloadable Teacher Resource Tool Grade 1 California Quick Start Pacing Guide Grade 1 California Language Workshop Assessment Handbook Grade 1 California Language Workshop Resources Grade 1 California Language Workshop Teacher's Guide Grade 1 Family Connection Book Grade 1 Blend-it Books Volume 1 Grade 1 Blend-it Books Volume 2 Grade 1 Grab and Go Complete Set Grade 1 Vocabulary and Spelling Flip-Card eTextbook EPub Package 5-Year Grade 1 Instructional Card Kit Grade 1 HMH Readers App (eText Leveled Reader Grade Level Set App) for all Grade Level Readers; per device Teacher Resource Kit Grade 1 (includes items listed below) -HMH Intervention Assessments Grade K-6 -Cold Reads Grade 1 -Language Support Cards Grade 1 -Sound Spelling Cards Grades 1-3 -Reader's Notebook Teacher's Guide Grade 1 -Close Reader Teacher's Guide Grade 1 -Common Core Writing Handbook Teacher's Guide - Grade 1 -Benchmark and Unit Tests Consumable Grade 1 -Benchmark and Unit Tests Teacher's Edition (Answer Key) Grade 1 -Standards-Based Assessment Resource Grade 1 Premium Teacher Resource Kit Add-On Grade 1 -Common Core ELA Exemplar Instructional & Performance Assessment Resource Grade K-1 -ELL Handbook Grades K-6 -ELL Newcomer Teacher's Guide Grades K-6 -Literacy and Language Guide Grade 1 Write-in Reader 6-Pack Grade 1 (2) Back To School Big Book 1 Grade 1 Back To School Big Book 2 Grade 1 Big Book Set Grade 1					
Total for Classroom Package				\$2,515.36	

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 Attention:
 Teresa Chenoweth
 tchenowe@gfUSD.org

 Intervention Solutions Group
 255 38th St. Suite L
 St. Charles, IL 60174
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ISBN	Title	Sale Pri e	Purchase		Complimentary
			Quantity	Amount	Quantity
<u>Grade 1</u>					
Leveled Readers					
1511217	DRAFT Journeys Leveled Readers Grade Level Six-Copy Complete Set Grade 1	\$4,835.26	C		1
Total for Leveled Readers					
Reading Inventory					
6001572	DRAFT Reading Inventory Student Subscription (one year), per license 1yr Reading Inventory as NO Charge, per student	\$5.50			11
Total for Reading Inventory					
Total for Grade 1				\$2,515.36	



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ISBN	Title	Sale Price	Purchase Quantity	Purchase Amount	Complimentary Quantity
Grade 2					
Classroom Package					
Student and Teacher Resource Packages					
1661471	DRAFT Journeys California Premium Student Resource package (print w/5yr Digital) Grade 2 2017	\$102.06 C	9	\$918.54	
Package includes:					
California Student Edition, Volume 1 Grade 2					
California Student Edition, Volume 2 Grade 2					
California Interactive Digital Student Resources 5 Year Grade 2					
California Student Edition eText ePub Download 5-Year Grade 2					
California Downloadable Student Resource Tool Grade 2					
Trade Book Unit 2 Grade 2					
Trade Book Unit 4 Grade 2					
Trade Book Unit 6 Grade 2					
Common Core Reading Practice and Assessment App Grade 2					
Reader's Notebook Consumable 5-Year Print Subscription Grade 2					
Common Core Writing Handbook Student 5-Year Print Subscription Grade 2					
Close Reader Student 5-Year Print Subscription Grade 2					
Decodable Reader (Set of 1) Grade 2					
1661478	DRAFT Journeys California Premium Teacher Resource package (print w/5yr Digital) Grade 2	\$662.96 C	1	\$662.96	
Package includes:					
California Teacher Edition Collection Grade 2					
California Interactive Digital Teacher Resources 5-Year Grade 2					
California Teacher's Edition eText ePub Download 5-Year Grade 2					
California Downloadable Teacher Resource Tool Grade 2					
California Quick Start Pacing Guide Grade 2					
California Language Workshop Assessment Handbook Grade 2					
California Language Workshop Resources Grade 2					
California Language Workshop Teacher's Guide Grade 2					
Family Connection Book Grade 2					
Blend-it Books Volume 1 Grade 2					
Blend-it Books Volume 2 Grade 2					
Grab and Go Complete Set Grade 2					
Instructional Card Kit Grade 2					
Vocabulary and Spelling Flip-Card eTextbook EPub Package 5-Year Grade 2					
HMH Readers App (eText Leveled Reader Grade Level Set App) for all Grade Level Readers; per device					
Teacher Resource Kit Grade 2 Teacher Resource Kit Grade 2 (includes items listed below)					
-Cold Reads Grade 2					
-Language Support Cards Grade 2					
-Sound Spelling Cards Grades 1-3					
-Reader's Notebook Teacher's Guide Grade 2					
-Common Core Writing Handbook Teacher's Guide - Grade 2					
-Close Reader Teacher's Guide Grade 2					
-HMH Intervention Assessments Grade K-6					
-Benchmark and Unit Tests Consumable Grade 2					
-Benchmark and Unit Tests Teacher's Edition (Answer Key) Grade 2					
-Standards-Based Assessment Resource Grade 2					
Premium Teacher Resource Kit Add-On Grade 2 (includes items listed below)ELL Handbook Grades K-6					
-ELL Newcomer Teacher's Guide Grades K-6					
-Common Core ELA Exemplar Instructional & Performance Assessment Resource Grade 2-3					
-Literacy and Language Guide Grade 2					
Write-in Reader 6-Pack Grade 2 (2)					
Total for Classroom Package				\$1,581.50	
Leveled Readers					
1511218	DRAFT Journeys Grade Level Strand Complete Set of 6 Grade 2	\$4,835.26 C			1
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Attention:					
Teresa Chenoweth					
tchenowe@gfused.org					
Intervention Solutions Group					
255 38th St. Suite L					
St. Charles, IL 60174					
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3/28/2017	006185186	Sold:0000314296 Ship:0000314296	Page 6 of 15	Please submit this form with your purchase order.	

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ISBN	Title	Sale Price	Purchase		Complimentary Quantity
			Quantity	Amount	
Grade 2					
Total for Leveled Readers					
Reading Inventory					
6001572	DRAFT Reading Inventory Student Subscription (one year), per license				9
	1yr Reading Inventory as NO Charge, per student	\$5.50			
Total for Reading Inventory					
Total for Grade 2				\$1,581.50	

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Teresa Chenoweth
tchenowe@gfusd.orgIntervention Solutions Group
255 38th St. Suite L
St. Charles, IL 60174
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ISBN	Title	Sale Pri e	Purchase		Complimentary
			Quantity	Amount	Quantity
Grade 3					
Classroom Package					
Student and Teacher Resource Packages					
1661472	DRAFT Journeys California Premium Student Resource package (print w/5yr Digital) Grade 3 2017	\$106.90 C	12	\$1,282.80	
Package includes:					
California Student Edition, Volume 1 Grade 3					
California Student Edition, Volume 2 Grade 3					
California Interactive Digital Student Resources 5 Year Grade 3					
California Student Edition eText ePub Download 5-Year Grade 3					
California Downloadable Student Resource Tool Grade 3					
Common Core Reading Practice and Assessment App Grade 3					
Reading Adventures Student Edition Magazine Grade 3					
Reading Adventure Student Magazine ePub 5-Year Grade 3					
Trade Book Unit 2 Grade 3					
Trade Book Unit 4 Grade 3					
Trade Book Unit 6 Grade 3					
Reader's Notebook Consumable 5-Year Print Subscription Grade 3					
Performance Assessment Student Edition 5-Year Print Subscription Grade 3					
Common Core Writing Handbook Student 5-Year Print Subscription Grade 3					
Close Reader Student 5-Year Print Subscription Grade 3					
1661479	DRAFT Journeys California Premium Teacher Resource package (print w/5yr Digital) Grade 3	\$662.96 C	1	\$662.96	
Package includes:					
California Teacher Edition Collection Grade 3					
California Interactive Digital Teacher Resources 5-Year Grade 3					
California Teacher's Edition eText ePub Download 5-Year Grade 3					
California Downloadable Teacher Resource Tool Grade 3					
California Quick Start Pacing Guide Grade 3					
California Language Workshop Assessment Handbook Grade 3					
California Language Workshop Resources Grade 3					
California Language Workshop Teacher's Guide Grade 3					
Family Connection Book Grade 3					
Grab and Go Complete Set Grade 3					
Instructional Card Kit Grade 3					
Vocabulary and Spelling Flip-Card eTextbook EPub Package 5-Year Grade 3					
HMH Readers App (eText Leveled Reader Grade Level Set App) for all Grade Level Readers; per device					
Teacher Resource Kit Grade 3 (includes items listed below)					
-Cold Reads Grade 2					
-Language Support Cards Grade 2					
-Sound Spelling Cards Grades 1-3					
-Reader's Notebook Teacher's Guide Grade 2					
-Common Core Writing Handbook Teacher's Guide - Grade 2					
-Close Reader Teacher's Guide Grade 2					
-HMH Intervention Assessments Grade K-6					
-Benchmark and Unit Tests Consumable Grade 2					
-Benchmark and Unit Tests Teacher's Edition (Answer Key) Grade 2					
-Standards-Based Assessment Resource Grade 2					
Premium Teacher Resource Kit Add-On Grade 3 (includes items listed below)					
-ELL Handbook Grades K-6					
-ELL Newcomer Teacher's Guide Grades K-6					
-Common Core ELA Exemplar Instructional & Performance Assessment Resource Grade 2-3					
-Literacy and Language Guide Grade 2					
Write-in Reader 6-Pack Grade 3 (2)					

Total for Classroom Package**\$1,945.76****Leveled Readers****Houghton Mifflin Harcourt****C = Contract Price**

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tchenowe@gfUSD.org

Intervention Solutions Group

255 38th St. Suite L

St. Charles, IL 60174

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ISBN	Title	Sale	Purchase		Complimentary
		Price	Quantity	Amount	Quantity
Grade 3					
1511219	DRAFT Journeys Grade Level Strand Complete Set of 6 Grade 3	\$4,029.38 ^C			1
	Total for Leveled Readers				
	Reading Inventory				
6001572	DRAFT Reading Inventory Student Subscription (one year), per license	\$5.50			12
	1yr Reading Inventory as NO Charge, per student				
	Total for Reading Inventory				
	Total for Grade 3			\$1,945.76	



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Intervention Solutions Group

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St. Charles, IL 60174

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ISBN	Title	Sale	Purchase		Complimentary
		Pri e	Quantity	Amount	Quantity
Grade 4					
Classroom Package					
Student and Teacher Resource Packages					
1661473	DRAFT Journeys California Premium Student Resource package (print w/5yr Digital) Grade 4 2017	\$75.11 C	12	\$901.32	
Package includes:					
California Student Edition Grade 4					
California Interactive Digital Student Resources 5 Year Grade 4					
California Student Edition eText ePub Download 5-Year Grade 4					
California Downloadable Student Resource Tool Grade 4					
Reading Adventures Student Edition Magazine Grade 4					
Reading Adventure Student Magazine ePub 5-Year Grade 4					
Trade Book Unit 2 Grade 4					
Trade Book Unit 4 Grade 4					
Trade Book Unit 6 Grade 4					
Common Core Reading Practice and Assessment App Grade 4					
Reader's Notebook Consumable 5-Year Print Subscription Grade 4					
Performance Assessment Student Edition 5-Year Print Subscription Grade 4					
Common Core Writing Handbook Student 5-Year Print Subscription Grade 4					
Close Reader Student 5-Year Print Subscription Grade 4					
1661480	DRAFT Journeys California Premium Teacher Resource package (print w/5yr Digital) Grade 4	\$662.96 C	1	\$662.96	
Package includes:					
California Teacher Edition Collection Grade 4					
California Interactive Digital Teacher Resources 5-Year Grade 4					
California Teacher's Edition eText ePub Download 5-Year Grade 4					
California Downloadable Teacher Resource Tool Grade 4					
California Quick Start Pacing Guide Grade 4					
California Language Workshop Assessment Handbook Grade 4					
California Language Workshop Resources Grade 4					
California Language Workshop Teacher's Guide Grade 4					
Family Connection Book Grade 4					
Vocabulary in Context Cards eTextbook ePub 5-Year Grade 4					
Grab and Go Complete Set Grade 4					
Instructional Card Kit Grade 4					
HMH Readers App (eText Leveled Reader Grade Level Set App) for all Grade Level Readers; per device					
Teacher Resource Kit Grade 4 (includes items listed below)					
-Cold Reads Grade 4					
-Performance Assessment Teacher Edition Grade 4					
-Reader's Notebook Teacher's Guide Grade 4					
-Common Core Writing Handbook Teacher's Guide - Grade 4					
-Close Reader Teacher's Guide Grade 4					
-HMH Intervention Assessments Grade K-6					
-Benchmark and Unit Tests Consumable Grade 4					
-Benchmark and Unit Tests Teacher's Edition (Answer Key) Grade 4					
-Standards-Based Assessment Resource Grade 4					
Premium Teacher Resource Kit Add-On Grade 4 (includes items listed below)					
-ELL Handbook Grades K-6					
-ELL Newcomer Teacher's Guide Grades K-6					
-Common Core ELA Exemplar Instructional & Performance Assessment Resource Grade 4-5					
-Literacy and Language Guide Grade 4					
Write-in Reader 6-Pack Grade 4 (2)					
Total for Classroom Package				\$1,564.28	
Leveled Readers					
1511220	DRAFT Journeys Grade Level Strand Complete Set of 6 Grade 4	\$4,029.38 C			1

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Teresa Chenoweth
tchenowe@gfused.orgIntervention Solutions Group
255 38th St. Suite L
St. Charles, IL 60174
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ISBN	Title	Sale Pri e	Purchase		Complimentary
			Quantity	Amount	Quantity
<u>Grade 4</u>					
Total for Leveled Readers					
Reading Inventory					
6001572	DRAFT Reading Inventory Student Subscription (one year), per license <i>1yr Reading Inventory as NO Charge, per student</i>	\$5.50			12
Total for Reading Inventory					
<u>Total for Grade 4</u>				\$1,564.28	

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Teresa Chenoweth
tchenowe@gfUSD.org

Intervention Solutions Group

255 38th St. Suite L

St. Charles, IL 60174

FAX: 800-724-4716

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ISBN	Title	Sale Price	Purchase Quantity	Purchase Amount	Complimentary Quantity
Grade 5					
Classroom Package					
Student and Teacher Resource Packages					
1661474	DRAFT Journeys California Premium Student Resource package (print w/5yr Digital) Grade 5 2017	\$75.11 C	8	\$600.88	
Package includes: California Student Edition Grade 5 California Interactive Digital Student Resources 5 Year Grade 5 California Student Edition eText ePub Download 5-Year Grade 5 California Downloadable Student Resource Tool Grade 5 Reading Adventures Student Edition Magazine Grade 5 Reading Adventure Student Magazine ePub 5-Year Grade 5 Trade Book Unit 2 Grade 5 Trade Book Unit 4 Grade 5 Trade Book Unit 6 Above Level Grade 5 Common Core Reading Practice and Assessment App Grade 5 Reader's Notebook Consumable 5-Year Print Subscription Grade 5 Performance Assessment Student Edition 5-Year Print Subscription Grade 5 Common Core Writing Handbook Student 5-Year Print Subscription Grade 5 Close Reader Student 5-Year Print Subscription Grade 5					
1661481	DRAFT Journeys California Premium Teacher Resource package (print w/5yr Digital) Grade 5	\$662.96 C	1	\$662.96	
Package includes: California Teacher Edition Collection Grade 5 California Interactive Digital Teacher Resources 5-Year Grade 5 California Teacher's Edition eText ePub Download 5-Year Grade 5 California Downloadable Teacher Resource Tool Grade 5 California Quick Start Pacing Guide Grade 5 California Language Workshop Assessment Handbook Grade 5 California Language Workshop Resources Grade 5 California Language Workshop Teacher's Guide Grade 5 Family Connection Book Grade 5 Vocabulary in Context Cards eTextbook ePub 5-Year Grade 5 Grab and Go Complete Set Grade 5 Instructional Card Kit Grade 5 HMH Readers App (eText Leveled Reader Grade Level Set App) for all Grade Level Readers; per device Teacher Resource Kit Grade 5 (includes items listed below) -Cold Reads Grade 5 -Reader's Notebook Teacher's Guide Grade 5 -Performance Assessment Teacher Edition Grade 5 -Common Core Writing Handbook Teacher's Guide Grade 5 -Close Reader Teacher's Guide Grade 5 -HMH Intervention Assessments Grade K-6 -Benchmark and Unit Tests Consumable Grade 5 -Benchmark and Unit Tests Teacher's Edition (Answer Key) Grade 5 -Standards-Based Assessment Resource Grade 5 Premium Teacher Resource Kit Add-On Grade 5 (includes items listed below) -Common Core ELA Exemplar Instructional & Performance Assessment Resource Grade 4-5 -ELL Newcomer Teacher's Guide Grades K-6 -ELL Handbook Grades K-6 -Literacy and Language Guide Grade 5 Write-in Reader 6-Pack Grade 5 (2)					
Total for Classroom Package				\$1,263.84	
Leveled Readers					
1511221	DRAFT Journeys Grade Level Strand Complete Set of 6 Grade 5	\$4,029.38 C			1

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Attention:

Teresa Chenoweth

tchenowe@gfusd.org

Intervention Solutions Group

255 38th St. Suite L

St. Charles, IL 60174

FAX: 800-724-4716

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ISBN	Title	Sale Pri e	Purchase		Complimentary Quantity
			Quantity	Amount	
<u>Grade 5</u>					
Total for Leveled Readers					
Reading Inventory					
6001572	DRAFT Reading Inventory Student Subscription (one year), per license 1yr Reading Inventory as NO Charge, per student	\$5.50			8
Total for Reading Inventory					
Total for Grade 5				\$1,263.84	

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Attention:

Teresa Chenoweth
tchenowe@gfUSD.orgIntervention Solutions Group
255 38th St. Suite L
St. Charles, IL 60174
FAX: 800-724-4716

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ISBN	Title	Sale Pri e	Purchase		Complimentary
			Quantity	Amount	Quantity
<u>HMH Professional Services</u>					
Follow Up Courses					
1638256	<i>DRAFT</i> Journeys 2017 California Getting Started eLearning 35 User License	\$349.00			1
Gain a fundamental understanding of California Journeys curriculum and its rich set of classroom and digital resources. License for 25 users.					

Total for Follow Up Courses

Total for HMH Professional Services

Please add the appropriate Sales Tax for your order! We cannot process your PO without the sales tax

**Proposal
Summary**

Subtotal Purchase Amount: \$10,471.04
Shipping & Handling: \$0.00
Total Cost of Proposal (PO Amount): \$10,471.04



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Teresa Chenoweth
tchenowe@gfused.org

Intervention Solutions Group
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St. Charles, IL 60174
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Proposal Date: 3/28/2017

Proposal for

Expiration Date: 7/28/2017

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Total Cost of Proposal (PO Amount): \$ 10,471.04

This is a cost proposal only.

This cost proposal is subject to HMH's Standard Terms and Conditions ("Ts & Cs") below:

<http://www.hmhco.com/common/terms-conditions>

Ts & Cs are also found on HMH invoices.

HMH reserves the right to modify its Ts & Cs from time to time and agrees to notify you prior to such modifications becoming effective.

Date of Proposal: 3/28/2017

Proposal Expiration Date: 7/28/2017



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tchenowe@gfUSD.org

Intervention Solutions Group
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St. Charles, IL 60174
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3/28/2017

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Page 15 of 15

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**JOINT EXERCISE OF POWERS AGREEMENT
FOR THE OPERATION OF
A COMMON RISK MANAGEMENT AND INSURANCE PROGRAM**

SISC III

**SELF-INSURED SCHOOLS OF CALIFORNIA
MEDICAL, DENTAL AND VISION SYSTEM**

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**JOINT EXERCISE OF POWERS AGREEMENT
FOR THE OPERATION OF
A COMMON RISK MANAGEMENT AND INSURANCE PROGRAM**

SISC-III (SELF-INSURED SCHOOLS OF CALIFORNIA)

MEDICAL, DENTAL AND VISION SYSTEM

THIS AGREEMENT dated for convenience as of October 1, 1979, by and among various school districts recorded by name per addenda attached to and made a part of this Agreement.

W I T N E S S E T H:

WHEREAS, Sections 53200, et seq., of the California Government Code permit a school district to provide group medical, dental and vision coverage for district employees; and

WHEREAS, Chapter 5, Division 7, Title 1 (commencing with Section 6500) of the California Government Code permits two or more public agencies to jointly exercise any power common to the contracting parties; and

WHEREAS, any two or more school districts may enter into an agreement pursuant to Chapter 5, Division 7, Title 1 (commencing with Section 6500) of the California Government Code to provide such coverage; and

WHEREAS, each of the parties hereto desires to join together with each of the other parties for the purpose of providing a medical, dental and vision plan for district employees including board members; and

WHEREAS, it appears economically practical for the parties hereto to do so; and

WHEREAS, it is the desire of the signatories hereto to study and possibly incorporate other forms of risk management into a self-funded program such as that described herein;

NOW THEREFORE, for and in consideration of all of the mutual benefits, covenants and agreements herein contained, the parties hereto agree as follows:

SECTION 1. PURPOSE AND DEFINITION. This Agreement is made pursuant to the provisions of Chapter 5, Division 7, Title 1 (commencing with Section 6500) of the California Government Code between the public agencies, recorded per addenda to this Agreement. Each of such public agencies possesses the powers referred to in the above recitals. The purpose of this Agreement is to exercise such powers jointly by acquiring a single policy or policies of insurance (or service contracts) for medical, dental or vision benefits and providing for the establishment and maintenance of funds for the purpose of paying the costs of such a program. It is also the purpose of this Agreement to provide for the inclusion at a subsequent date of such additional school districts as may desire to become parties to the Agreement, and, to the extent permitted by law, to provide for the purchase at a subsequent date of such additional forms of insurance (or service contracts) as may appear practical to the parties.

Unless the context otherwise requires, the terms used herein shall have the following meanings:

Agency - shall mean the SISC III (Self-Insured Schools of California) Medical, Dental and Vision System created by this Agreement.

Board - shall mean the governing board of the Agency.

Service Company - shall mean the party engaged to assist the Board in management of the funds and insurance program, and may be, but need not be, the same party as the Claims Adjuster.

Claims Adjuster - shall mean the claims adjuster engaged by the Board for the purpose of determining losses and payments with respect to each plan of benefits provided by the Agency.

District - shall mean singularly one of the school districts or agencies which is a party to this Agreement, and plurally two or more of the school districts or agencies which are party to this Agreement.

Operating Fund - shall mean the fund established by the Agency for the purpose of paying insurance premiums and administrative and other costs.

Insurance Policy - shall mean a policy or policies of insurance purchased by the Agency covering risks of the districts. The term may also include service contracts.

Law - shall mean Chapter 5, Division 7, Title 1 of the California Government Code (commencing with Section 6500).

SECTION 2. CREATION OF AGENCY. Pursuant to Section 6500 of the Government Code, there is hereby created a public entity, separate and apart from the parties hereto, to be known as SISC-III (Self-Insured Schools of California) Medical, Dental and Vision Agency. The debts, liabilities and obligations of Agency do not constitute debts, liabilities or obligations of any party to this Agreement.

SECTION 3. TERM. This Agreement shall become effective as of October 1, 1979, and shall continue until terminated as hereinafter provided.

SECTION 4. GOVERNING BOARD. The Agency shall be under the direction and control and shall be governed by a governing board which shall hereafter be referred to as the "Board." No one serving on the Board shall receive any salary or compensation from the Agency. The Board shall consist of a minimum of thirteen (13) members elected as prescribed in the Bylaws.

SECTION 5. BYLAWS. The Board shall establish such Bylaws, rules and regulations, not inconsistent with applicable law or with the Agreement, as may be necessary for its operation, the conduct of business, and the operation of the Agency. Bylaws may be amended by the Board as necessary.

SECTION 6. MEETINGS OF THE BOARD.

1. **Regular Meetings.** The Board shall provide for its regular, adjourned regular and special meetings; provided, however, that it shall call at least one regular meeting in each month. The dates upon which and the hour and place at which any regular meeting shall be held shall be fixed by resolution, and a copy of such resolution shall be filed with each district. The place of the regular meetings shall be such public building or other place as may be designated by the Board.
2. **Ralph M. Brown Act.** The Board shall adopt rules for conducting its meetings and other business. All meetings of the Board, including without limitation regular, adjourned regular and special meetings, shall be called, noticed, held and conducted in accordance with the provisions of the Ralph M. Brown Act (commencing with Section 54950 of the California Government Code).

3. **Minutes.** The Secretary/Treasurer of the Board shall cause minutes of regular, adjourned regular and special meetings to be kept and shall, as soon as possible after each meeting, cause a copy of the minutes to be forwarded to each member of the Board.
4. **Quorum.** A majority of the members of the Board shall constitute a quorum for the transaction of business.

SECTION 7. POWERS AND DUTIES OF BOARD. The Board shall have the authority and the duty to exercise the powers of the Agency as set forth above. In addition, the Board is specifically empowered to:

- (a) Designate an administrative agent or provide for the management and administration of the Agency including the power to employ and/or terminate a management firm for such purpose, or to employ staff for such purpose.
- (b) Determine annual contribution rates and the method by which such contributions will be paid to the Fund created pursuant to this Agreement.
- (c) Provide for additional assessment during the year, if necessary, to allow for increased cost due to changes in the law or excessive claims costs.
- (d) Determine whether and by what method new or returning members shall be allowed in to the program consistent with the terms of this Agreement.
- (e) Appoint and dissolve working committees from its active membership or by contracting for such services, consistent with the terms of this Agreement.
- (f) Insure that a complete and accurate system of accounting of the Fund is maintained at all times.
- (g) Determine the manner in which health benefits claims shall be processed.
- (h) Maintain or cause to be maintained accurate case records for all claims paid. Loss reports shall be forwarded to member districts on at least an annual basis.
- (i) Enter into contracts consistent with the terms of this Agreement.
- (j) Receive, accept, expend and disburse funds for purposes consistent with the terms of this Agreement.
- (k) Make appropriate periodic reports to the membership on the status of the Agency and its program.
- (l) Develop, or cause to be developed, and adopt an annual budget for the Agency.
- (m) Perform any and all other functions necessary to accomplish the purposes of this Agreement.
- (n) The Agency shall have the power to invest or cause to be invested in compliance with Sections 6509.5 and 6505.5 of the California Government Code, such reserves as are not necessary for the immediate operation of the Claims Fund in such securities as allowed by Section 53601 of the California Government Code.

- (o) Issue bonds, notes, or other forms of indebtedness.

The level of cash to be retained in the Operating and Claims Fund shall be determined by the Governing Board.

SECTION 8. OFFICERS. The Board shall have as its Chairman the Kern County Superintendent of Schools or his designee unless another Chairman is elected by a majority vote of the total membership of the Board. The Board shall elect a Vice President, Secretary/Treasurer to serve as officers of the Governing Board for terms of two (2) years, or until their successors are elected. The Board shall fill vacancies for unexpired terms by election. In the event that the President, Vice President or Secretary/Treasurer so elected ceases to be a member, the resulting vacancy shall be filled at the next regular meeting of the Board held after such vacancy occurs. In the absence or inability of the President to act, the Vice President shall act as President. The President, or in his absence the Vice President, shall preside at and conduct all meetings of the Board pursuant to Government Code Section 6505.5. The officer performing the functions of auditor shall be the Kern County Superintendent of Schools in his capacity as administrative agent.

The Board shall have the power to appoint such other officers and employees as it may deem necessary, and may contract with such consultants or other professional persons or firms as may be necessary to carry out the purpose of this Agreement.

SECTION 9. ADMINISTRATIVE AGENT. The Board may designate an administrative agent ("Agent") for the Agency. The Agent shall be the Kern County Superintendent of Schools Office, and that a designation shall continue until terminated. Termination of the administrative agent agreement requires at least six months notice by the Board or the Administrative Agent. The Agent shall serve under the direction of the Board of Directors. To the extent authorized by law and in the manner provided by the Bylaws of the Board, the Agent shall act on behalf of the Board and its officers and shall conduct the day-to-day business of the Agency including the employment of personnel and the auditor functions described in Government Code 6505.5. The Board may request the opportunity to consult with the Agent in the selection of the Director of Insurance Services.

SECTION 10. ACCOUNTS AND RECORDS. The Board shall direct the Agent to establish and maintain such funds and accounts as may be required by good accounting practice or by any provision of any resolution of Agency. Books and records of Agency shall be open to inspection at all reasonable times by representatives of the member districts. The Agent, within 120 days after the close of each fiscal year, shall give a complete written report of all financial activities for such fiscal year to each of the member districts.

The Board shall contract with a Certified Public Accountant to make an annual audit of the accounts and records of Agency. In each case the minimum requirements of the audit shall be those prescribed by the State Controller for special districts under Section 26909 of the Government Code of the State of California and shall conform to generally accepted auditing standards. When such an audit of an account and records is made by a Certified Public Accountant, a report thereof shall be filed as public record with each of the parties hereto, and also with the County auditor of the County of Kern. Such report shall be filed within six months of the end of the fiscal year under examination.

Any cost of the audit, including contracts with, or employment of, Certified Public Accountants, in making an audit pursuant to this section, shall be borne by Agency and shall be a charge against any unencumbered funds of Agency available for that purpose.

SECTION 11. FISCAL YEAR. For the purpose of this Agreement, the term "fiscal year" shall mean the period from the first day of October of each year to and including the 30th day of September the following year.

SECTION 12. FUNDS. Agency shall establish funds for the purpose of paying the cost of any self-insured portion of plan coverage. The self-insured funds shall be deposited with the Agent and invested and reinvested by the Agent. Warrants thereon shall be drawn by the Agent, but only upon resolution of the Board.

Agency shall also establish an operating fund to be deposited in the county treasury. The operating fund shall be for the purpose of paying insurance premiums, broker's fees, adjusting fees, consultant or legal fees, and such other items as are appropriate. Warrants thereon shall be drawn upon the direction of the Board. The Board may establish such funds as may be appropriate.

SECTION 13. LIABILITY OF BOARD MEMBERS, MEMBER ENTITIES AND ADMINISTRATIVE AGENT.

- (a) The tort liability of the Agency, all members of the Board and the Executive Committee, and all officers and employees of the Agency, shall be controlled by the provisions of Division 3.6 of Title I of the California Government Code. Within the Agency itself, however, each member shall be liable only for its pro rata share based on all premiums paid, of all debts and liabilities of the agency and its prorata share of all debts and liabilities for health benefits claims against members arising out of facts occurring while a member of the Agency. To achieve this purpose, each member hereby

agrees to indemnify and hold harmless the other members for any loss, cost or expense that may be imposed upon such member in excess of such pro rata liability. The rules for interpreting indemnity agreements as set forth in Section 2778 of the California Civil Code are hereby incorporated herein.

- (b) Any and all debts, liabilities and obligations incurred by or imposed upon the Agency shall be the debts, liabilities, and obligations solely of the Agency and no debt, liability or obligation shall thereby be imposed on any party hereto or the collective parties hereto.
- (c) The Agency shall insure itself and the parties hereto from loss, liability, and claims arising out of or in any way connected with this Agreement.
- (d) All members agree that the sole liability of the Administrative Agent shall be for acts that office performs as provided in Section 9 of this Agreement.

SECTION 14. TERMINATION AND WITHDRAWAL. This Agreement may be terminated entirely upon the consent of all the parties hereto. Any party having completed three years may withdraw as a party to the Agreement on October 1 of any year, provided, however, that such withdrawing party gives written notice of intention to withdraw to the Board of Trustees of Agency not any later than August 15, next preceding the withdrawal date.

Upon complete termination of this Agreement by all parties, all assets or liabilities of Agency shall be divided among the parties to this Agreement in a ratio equal to the credibility of the parties to the Agency based on the experience of each party. The Board will have the authority to determine the formula to implement the disposition of assets or liabilities.

Upon withdrawal of any party pursuant to this Agreement, that party shall be entitled to its pro rata share of the total existing fund or funds as it exists at the end of the fiscal year. However, the Agency shall deduct therefrom a sufficient amount to offset any loss to the Agency occasioned by the withdrawal of the party, including any amount by which administrative costs and claims incurred on behalf of the withdrawing party's covered employees exceed the total of premiums and assessment paid by the withdrawing party during its membership in the Agency. If the amount deducted exceeds the pro rata share of existing funds, the withdrawing party shall pay to the Agency the difference not later than 90 days after the effective date of withdrawal.

In the event that a party agrees with one or more (but not all) of its employee units covered by insurance

provided through this Agency to discontinue that coverage, the Board may assess against the party a sum which shall not exceed the amount by which all claims and administrative costs incurred on behalf of the employees in the separate unit exceed (as of the effective date of discontinuance) all premiums paid to the Agency on their behalf. The Board shall have sole discretion to determine whether to assess such an amount, the amount to be assessed and the date by which the assessment shall be paid.

SECTION 15. NOTICES. Notices hereunder shall be sufficient if delivered to the last known business address of each of the member districts as recorded per addenda to this Agreement, or if any subsequent notice of change of address provided by such member. Notices to the Agency shall be delivered to the address of the chairman of the Board, which address shall be provided to all parties as changes are made.

SECTION 16. SEVERABILITY. Should any portion, term, condition or provision of this Agreement be determined by a court of competent jurisdiction to be illegal or in conflict with any law of the State of California, or otherwise rendered unenforceable or ineffectual, the validity of the remaining portions, terms, conditions, or provisions shall not be affected thereby.

SECTION 17. MISCELLANEOUS. The section headings herein are for convenience only and are not to be construed as modifying or governing the language in the section referred to.

Whenever in this Agreement any consent or approval is required, the same shall not be unreasonably withheld.

This Agreement is made in the State of California under the Constitution and laws of such state and is to be so construed.

SECTION 18. ADDITIONAL PARTIES. Any other school district within the State of California may become a party to this Agreement upon approval of Agency and execution of an addendum between such district and Agency, the terms of which addendum shall incorporate all the terms of this Agreement. Such additional parties shall forthwith pay to Agency its current contribution as determined by the Board. Thereafter, such additional party shall be considered a party to this Agreement and all subsequent amendments to this Agreement to the same extent as all of the original parties.

SECTION 19. AMENDMENTS. This Agreement may be amended by written agreement signed by all parties to this Agreement; provided that if two-thirds (2/3) of the parties to this Agreement agree in writing to an amendment, the other parties must also agree to said amendment or they may be involuntarily terminated as parties to this Agreement as provided by the Bylaws.

SECTION 20. INSURANCE POLICIES. Agency shall purchase policies of insurance (or service contracts) with districts' employees or dependents as named insured and covering the losses of such insured that are included in the Agency to provide such coverage.

The insurance policy or policies covering medical, dental and vision costs shall provide such coverage as is afforded by the policy. Each policy or contract may provide for deductible and co-insurance amounts.

SECTION 21. MEMBER DISTRICT'S RIGHT TO ESTABLISH SEPARATE BENEFIT PACKAGE. Nothing in this Agreement shall be construed to in any manner preclude a member district from establishing a separate benefit package placed with the Agency.

SECTION 22. EFFECT ON BARGAINING AGREEMENTS. Nothing in this Agreement shall be construed to alter or modify provisions in member district collective bargaining agreements.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their authorized officers thereunto duly authorized as set forth hereinbelow.

Dated:

_____ SCHOOL DISTRICT

BY: _____

Accepted on behalf of SISC III

ENDORSEMENT

This endorsement, effective 12.01 a.m., July 1, 2017, forms a part of the Joint Exercise of Powers Agreement between Self Insured Schools of California and _____ School District.

It is hereby understood and agreed that **SECTION 3. TERM** is amended to read:

This agreement has an effective date of 12.01 a.m. on July 1, 1978 or other date applicable to any revision as to the districts and agencies that were member entities on that date, and an effective date of 12:01 a.m. on July 1, 2017 for the member named below.

Dated:

_____ School District

By: _____

Accepted on Behalf of SISC III



SELF-INSURED SCHOOLS OF CALIFORNIA - Butte Schools Self-Funded Programs Proposal Assumptions

Proposed Effective Date: July 1, 2017

rev. 1/30/2017

- 1 Census:**
Rates were determined based on the census information provided for Butte Schools Self-Funded Programs.
- 2 Rates:**
This is a 15 month quote effective 7/1/2017. The district will renew on 10/1/2018 and every October thereafter.
- 3 Participation:**
SISC will approve an exception to districts/units with current bargaining agreement language that falls outside SISC eligibility and participation guidelines, if the applicable current contract language is submitted to SISC in advance. This exception would apply to current employees and new hires. SISC will allow districts/units to continue participation and eligibility according to their current contract language, but any new contract language pertaining to participation and eligibility must comply with SISC guidelines. The proposal is valid for the entire group being quoted. SISC reserves the right to re-evaluate the rates and/or the offer of coverage should participation fall below 80% of the entire group. Each district within Butte Schools Self-Funded Programs would individually join the SISC JPA.
- 4 Employee Definition:**
Classified permanent or probationary employees who work a minimum of 20 hours per week; Certificated employees currently under contract and who work a minimum of 50% of a Certificated job (even though the hours worked may be less than 20 hours per week) are eligible to participate in one of the options offered by the district.
- 5 Dependent Definition:**
Eligible dependents include a legally married spouse, domestic partner, or child to age 26 (guardianship to age 18). Proof of eligibility is required. SISC III reserves the right to request documentation or proof of his or her eligibility (that is a marriage certificate, tax return, birth certificate, court decree, adoption papers or any other documentation that SISC deems relevant and appropriate).
- 6 Employer Contribution:**
We assume the districts will maintain their current contribution strategies.
- 7 Broker Commission:**
Rates are net of commission.
- 8 Benefit Communication:**
The group plan benefits must be communicated without modification to the members. The district may not partially pay, reimburse or otherwise reduce the member's responsibility to the group plan.
- 9 Benefit Designs:**
Rates are based upon the attached proposed benefit plans.
- 10 Additional Plan Offerings:**
SISC's proposal assumes no additional competitor medical plan offerings.
- 11 Termination:**
The SISC agreement states the district must remain in SISC for three years. SISC will not enforce this provision. Should the district wish to terminate from SISC, it may do so October 1st of any year with a notice to SISC by the preceding August 15th.
- 12 Subject to SISC III Executive Committee Approval**



REGISTRATION FOR ACCESS TO "SISC Web Portal" (HEAR on the Web)

SISC Use Only

☐ MAINT ☐ DIST
☐ HOTW ☐ H-X
☐ EMAIL ☐ QC
☐ TEAM ☐ SCAN

Return via SISC Secure File Upload System: <https://secure.healthx.com/sisc.aspx>

Fax: (661) 636-4893

Registration Prepared by: _____ Date: _____

Phone: _____ Fax: _____ E-mail Address: _____

District Name: _____ District CDS Code: _____
(Do not abbreviate)

District Address: _____ (Street) _____ (City) _____ (State) _____ (Zip) www. _____ (Web Address)

SISC will provide a user name and password for each authorized user. Each authorized user will be sent two separate E-mails, one with their user name and a second with their password. For a list of current authorized users, please refer to the Rates-At-A-Glance.

CHANGE OPTIONS

(Must check at least one Change box for each user)

<input type="checkbox"/> ADD USER <input type="checkbox"/> NEW NAME <input type="checkbox"/> SECURITY LEVEL <input type="checkbox"/> E-MAIL ADDRESS <input type="checkbox"/> REMOVE USER	Superintendent: _____ <input type="checkbox"/> Correspondence <input type="checkbox"/> Rates-At-A-Glance <input type="checkbox"/> Billing
	Name: _____
	E-mail Address: _____
	No Change (Current Authorized User) <input type="checkbox"/>

<input type="checkbox"/> ADD USER <input type="checkbox"/> NEW NAME <input type="checkbox"/> SECURITY LEVEL <input type="checkbox"/> E-MAIL ADDRESS <input type="checkbox"/> REMOVE USER	Billing/Finance Contact: _____ <input type="checkbox"/> Correspondence <input type="checkbox"/> Rates-At-A-Glance <input type="checkbox"/> Billing
	Name: _____
	E-mail Address: _____
	No Change (Current Authorized User) <input type="checkbox"/>

<input type="checkbox"/> ADD USER <input type="checkbox"/> NEW NAME <input type="checkbox"/> SECURITY LEVEL <input type="checkbox"/> E-MAIL ADDRESS <input type="checkbox"/> REMOVE USER	Billing/Finance Contact: _____ <input type="checkbox"/> Correspondence <input type="checkbox"/> Rates-At-A-Glance <input type="checkbox"/> Billing
	Name: _____
	E-mail Address: _____
	No Change (Current Authorized User) <input type="checkbox"/>

<input type="checkbox"/> ADD USER <input type="checkbox"/> NEW NAME <input type="checkbox"/> SECURITY LEVEL <input type="checkbox"/> E-MAIL ADDRESS <input type="checkbox"/> REMOVE USER	Human Resources Contact: _____ <input type="checkbox"/> Correspondence <input type="checkbox"/> Rates-At-A-Glance <input type="checkbox"/> Billing
	Name: _____
	E-mail Address: _____
	No Change (Current Authorized User) <input type="checkbox"/>

<input type="checkbox"/> ADD USER <input type="checkbox"/> NEW NAME <input type="checkbox"/> SECURITY LEVEL <input type="checkbox"/> E-MAIL ADDRESS <input type="checkbox"/> REMOVE USER	Broker/Consultant Contact: _____ <input type="checkbox"/> Correspondence <input type="checkbox"/> Rates-At-A-Glance <input type="checkbox"/> Billing
	Name: _____
	E-mail Address: _____
	No Change (Current Authorized User) <input type="checkbox"/>

Authorized Signature (District Administrator):

Signature: _____
Name and Title: _____
Date: _____

PLEASE MAKE COPIES OF THIS FORM AS NEEDED.

Attachment #1

Cooperative Project Agreement

BOARD RESOLUTION

BE IT RESOLVED that the Golden Feather Union Elementary School District be a member of the Butte County Cooperative Project and authorize the Butte County Superintendent of Schools Office to be the Legal Educational Agency and make formal application for state and federally funded programs contained within the Consolidated Application for the 2017-18 fiscal year, and hereby designates

Josh Peete as authorized representative of the (Superintendent/Director)

Board for the conduct of such programs.

DATED this _____ day of _____ 2017, in a regular meeting of the Golden Feather Union Elementary Board of Education.

AYE:

NAY:

ABSTAIN:

ABSENT:

Signed: _____
Clerk/Secretary of School Board

RESPONSIBILITIES OF THE MEMBER SCHOOL DISTRICTS

21. The MEMBER SCHOOL DISTRICT/AGENCY agrees to provide all necessary information and data requested by the ADMINISTRATIVE AGENT for the preparation, implementation, and evaluation of the approved cooperative project.
22. Each MEMBER SCHOOL DISTRICT/AGENCY agrees to conduct the program in its district according to the cooperative project as approved by the State Board of Education and as required by the State and Federal regulations.
23. Each MEMBER SCHOOL DISTRICT/AGENCY agrees to pay a sum of ten (10) percent or \$5000, whichever figure is less, of the aggregate of its Title 1 funding to the ADMINISTRATIVE AGENT for the services rendered.
24. Each MEMBER SCHOOL DISTRICT/AGENCY assures that equipment, facilities, materials, and services purchased from project funds will be used for eligible program participants and that disposition of such equipment, facilities, and materials will comply with State and Federal regulations and procedures.
25. The MEMBER SCHOOL DISTRICT/AGENCY agrees to notify the ADMINISTRATIVE AGENT by January 1st when planning to withdraw from the Butte County Cooperative Project for the following school year.

The terms of the AGREEMENT shall be from July 1, 2015 to June 30, 2016.

We, the undersigned, serving as the, authorized representatives for the MEMBER SCHOOL DISTRICTS/AGENCY and ADMINISTRATIVE AGENT, agree to the conditions established in this document and attachments.

CERTIFICATION OF MEMBER SCHOOL DISTRICT

Golden Feather Union Elementary School District Josh Peete, Superintendent

Name & Title of Authorized Representative

11679 Nelson Bar Road

Signature

Butte

County

Zip

CERTIFICATION OF ADMINISTRATIVE AGENT

BUTTE COUNTY OFFICE OF EDUCATION
1859 Bird Street
Oroville, CA 95965

Tim Taylor, Superintendent

2014-15 Education Protection Account
Program by Resource Report
Expenditures by Function - Detail

Estimated EPA Expenditures for school year 2017-18
For Fund 01, Resource 1400 Education Protection Account - Golden Feather

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	0.00
Revenue Limit Sources	8010-8099	130,043.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		130,043.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Instruction	1000-1999	130,043.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		130,043.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00

2016/2017 GFUESD – Confidential/NonRepresented.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

JOB DESCRIPTION

Job Title: Executive Assistant (Formerly Confidential Administrative Assistant)

Department: District Office

Reports To: Superintendent

Approved By: Governing Board

Approved Date:

Change in Job Title Summary:

Under the direction of the Superintendent and Board of Trustees, perform highly responsible and confidential secretarial and administrative support duties to relieve the Superintendent and Board of Trustees of a variety of administrative detail; coordinate flow of communications between officials, staff and the public. The Executive Assistant classification serves as primary confidential secretary to the Superintendent; serves as Coordinator of Personnel, and Custodian of Records. The Executive Assistant must be able to prioritize, organize and schedule work independently with little direction and work confidentially with discretion.

ESSENTIAL DUTIES AND RESPONSIBILITIES

1. Performs highly responsible duties as Confidential Administrative Assistant to the Board of Trustees, relieving the Superintendent and Board members of a variety of secretarial and administrative details; maintains confidentiality of issues related to negotiations, district actions, personnel and students. Analyzes situations accurately and adopts effective course of action.
2. Coordinates flow of communications between officials, staff and public; interprets and explains programs, policies, procedures and regulations; initiates and answers telephone calls; screens and routes calls; responds to inquiries and provides information.
3. Composes correspondence independently or from oral instructions; types a variety of letters, reports, statistical data, agendas, memos, bulletins, lists, forms and other material as directed; prepares contracts for various officials; establishes and maintains filing systems. (paper and electronic)
4. Attends Board meetings and performs various secretarial and administrative support duties for the Board, including coordination and preparation of agendas, calendars, time lines and supporting materials with departments; prepares and distributes minutes; maintains files of official minutes, resolutions, and appropriate attachments; performs Board meeting follow up duties.
5. Compiles information and prepares and maintains a wide variety of data and reports according to established procedures and time lines; reviews and checks documents for completeness and accuracy and conformance with applicable rules, regulations and

procedural requirements; reviews and proofreads suggested policies and reports for the Board of Trustees, County, State and/or Federal Agencies.

6. Personnel Office: maintains recruitment procedures for hiring – maintains prospective employee files (Monitor TB requirements and credentials for staff in district, sends a courtesy reminder to staff when time to renew); prepares vacancy announcements and advertises (online); distributes and collects applications; screens application packages for completeness; schedules and calls for interviews and site visits.
7. Compiles information for all personnel for the collection of data for various reports in coordination with BCOE as needed.
8. Process and maintains Department of Justice fingerprinting for all personnel as required by law and is the District's Custodian of Records with the Department of Justice.
9. Performs special projects and prepares various forms and reports on behalf of the Superintendent and Board; attends to administrative details on special matters as assigned.
10. Prepares and maintains a variety of complex records, lists and files including confidential materials; assures confidentiality of information and records: compiles and duplicates materials and documents. For example: all negotiation elements (CSEA/GFTA)
11. Maintain district web-site and updates as needed.
12. Schedules various appointments, meetings and special events; maintains and coordinates assigned schedules and calendars.
13. Operates a variety of office equipment including a copier, fax machine, computer and assigned software such as ESCAPE, IFAS, Dashboard, Insight, and various state and federal programs. Serves as district contact for vendors regarding office equipment.
14. Assists in the handling of correspondence for administrator, such as, but not limited to letters, memos, newsletters, notices, absence reports, and safety issues. Sorts and delivers all district mail.
15. Inventories and orders all office supplies.
16. Reviews and processes all purchase order/reimbursement requests. Processes invoices weekly.
17. Maintains records pertaining to district income, expenses, and cash balances by accounts for all district and school level funds.
18. Tracks and maintains time sheets and leave.
19. Works with Superintendent/BCOE to insure accuracy of fund coding linked to appropriate category.
20. Prepares all payroll materials before submitting to county for processing.
21. Prepares annual employee offers of employment and employment conditions.
22. Processes annual Medicare supplement payments to classified retirees.
23. Participates with Superintendent and BCOE in budget development and attends monthly Business Advisory Group meetings.
24. Coordinate student expulsion hearings. Prepare and compile documents for hearing and board action with Superintendent.
25. Process and maintain student interdistrict transfers.
26. Make travel arrangements for the Governing Board and Superintendent.
27. Prepare correspondence relative to employer/employee relations and correspondence relative to legal action involving the district.
28. Schedule and maintain records for drug/alcohol testing.
29. Maintain records of student and staff injury accidents and claims.
30. Coordinate with Superintendent to prepare annual school calendar and employee calendars for classified and management personnel.

31. Update federal, state, and county reference materials.
32. Maintain and manage district's inventory program.
33. Prepares reports and assembles required data for annual district audit.
34. Process and maintain records of all district leases. Prepares and makes deposits as needed.
35. Serve as resource person on all matters relating to district property and liability insurance programs.
36. Verify employment data for various government agencies and private companies.
37. Process health benefits enrollment, changes, and deletions as well as COBRA notifications and elections; communicate benefit requirements and premium adjustments to all employees. Maintain employee benefits records and submit monthly reports to the Butte Schools Self-Funded Programs JPA. Attend annual benefit workshop.
38. Compile and process paperwork for PERS and STRS programs.
39. Prepare and Process new and continuing Workers Compensation claims. Keep in close communication with both employee and Workers Compensation agencies.
40. Prepare and process mandated reports to County, State, and Federal agencies.
41. Compile and prepare various end of the year reports to the CDE/State and County.
42. Distributes and maintains annual Meaningful Notice Notifications. Process all American Fidelity, Tax Deferred Solutions, and The Standard paperwork for employees.
43. Schedules various trainings for staff/district.
44. Prepares and submits Principal Apportionments (PI, P2, and Annual). Serves as CBEDS coordinator.
45. Prepares and posts notice for Public Hearings.
46. Serves as Homeless Liaison for district.
47. Prepares and maintains all public record/CSEA/GFTA requests.
48. Orders Textbooks and prepares all necessary documentation for New Common Core State adoptions.
49. Signs for and receives notification for Direct Certification. Works with Nutrition Program in submitting data for Community Provision.
50. Performs other related duties as assigned.