

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MTG. AGENDA 10.21.15

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	_____
Gregory Blake	Superintendent	_____
Pearl Lankford	Admin. Assistant	_____

2. PUBLIC COMMENTS

- 3. CLOSED SESSION :** 1. Public Employment – Superintendent
2. Public Employee Discipline/Dismissal/Release
3. 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. REPORTS

- 8.1. Superintendent Report**
- 8.2. CSEA**
- 8.3. GFTA**
- 8.4. Parents' Club**
- 8.5. Board Members**

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MTG. AGENDA 10.21.15

8.0 CONSENT CALENDAR

- 8.1 Minutes (9/16/15) (REF)**
- 8.2 Approval of Bill Warrants (9/10/15 – 10/15/15)**

Motion_____Second_____Vote_____

9.0 INFORMATION FOR DISCUSSION

- 9.1 Intervention/Enrichment Update**
- 9.2 Paraeducator Time**
- 9.3 Cherokee Bus Route**
- 9.4 Financial Report**
- 9.5 Attendance Report (REF)**

10.0 ACTION ITEMS/NEW BUSINESS

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

Motion_____Second_____Vote_____

- 10.2 Classified Seniority list**

Motion_____Second_____Vote_____

- 10.3 FIT (Facility Inspection Tool)**

Motion_____Second_____Vote_____

11.0 MOTION TO CONVENE TO CLOSED SESSION

Motion_____Second_____Vote_____

(Closed Session)

12.0 REPORT OUT

- 13.0 ADJOURNMENT Time:_____ Motion_____Second_____Vote_____**

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MEETING Minutes September 16, 2015

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

1.0 CALL TO ORDER – TIME: 4:05

BOARD OF TRUSTEES

Deborah Ingvaldsen	President	Present
Paula Neher	Clerk	Present
Don Saul	Trustee	Present
Matthew Morris	Trustee	Present
Ralph White	Trustee	Present
Gregory Blake	Superintendent	Present
Pearl Lankford	Admin. Assistant	Present

Public Comments

2.0 CLOSED SESSION

2.1 Public Employment –School Counselor – No Action Taken

3.0 FLAG SALUTE –Led by Don Saul

4.0 APPROVAL TO VARY THE SEQUENCE

Mr. White made the motion to remove 12.6 (Classified Seniority List) from the agenda. Seconded by Mr. Morris the board voted 5-0 to remove 12.6. Ayes: Ingvaldsen, Neher, Saul, Morris, White.

5.0 PUBLIC COMMENTS

Concow Teacher Nancy Valine addressed the board stating that she would like additional Paraeducator time. She is doing her best but she needs additional time (2 hrs.) in the AM.

Concow Library/Computer Clerk/Bus Driver Kathleene Dennis would like to see some sort of publicity to commemorate the 25th anniversary of the Highway 70 tree.

6.0 MOTION TO ADJOURN TO PUBLIC HEARING – Sufficiency of Instructional Materials

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

7.0 PUBLIC HEARING – No Comments

8.0 MOTION TO RECONVENE

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

9.0 REPORTS

9.1 Superintendent School Report – Superintendent Greg Blake thanked the Fire Safe Council for the clearing that they did at the school and along Concow Rd. He thanked Kathleene

Dennis for holding the Book Fair. He thanked Parents' Club for providing pizza and refreshments at Back to School Night and the GFUESD staff for their presentations. Intervention started this week, water issues are back on track, IPADs and trainings have been purchased for classrooms, Prop 39 has been approved. Field trips to Max's Miracle ranch, Marsh Jr. High, and Chico State Performances have been confirmed.

9.2 CSEA – No Report

9.3 GFTA – No Report

9.4 Parents' Club – Next meeting is Sept. 22nd in the library

9.5 Board Members – Mr. Saul attended Back to School night and spoke with teachers. Mr. White attended Back to School Night. Mrs. Ingvaldsen decorated the highway 70 tree. Mrs. Neher attended Back to School Night.

10.0 CONSENT CALENDAR

10.1 Minutes 8/19/15 (REF)

10.2 Warrants 8/13/15 – 9/9/15 (REF)

10.3 Interdistrict Transfer#3 (REF)

10.4 Quarterly Williams Report April-June (No Complaints)

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

11.0 INFORMATION FOR DISCUSSION

11.1 Basic Aid Supplemental Grant – Superintendent Greg Blake advocated to Claims board. They did not vote in the District's favor. The next step is to contact assemblyman. A short recap of the BASC funding was presented.

11.2 2014/2015 Bus Routes – Parents Monica Davis and Troy Davis voiced their concerns over the location of the new bus stops on Cherokee Rd. They asked for their bus stop to be reinstated due to location and safety concerns.

11.3 Local Control Accountability Plan – 2 minor additions (words) have been added to the LCAP. "T1" was added to page 39 and "students" was added to page 4. All copies have been corrected.

12.0 ACTION ITEMS/NEW BUSINESS

12.1 RESOLUTION #1 15/16 SUFFICIENCY OF INSTRUCTIONAL MATERIALS (REF)

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

12.2 APPROVAL OF UNAUDITED ACTUALS 14/15 (REF)

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

12.3 ERATE SERVICES 15/16 (REF)

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

12.4 MOU BETWEEN GFUESD AND BCOE –ASP Education and Safety Program Grant (REF)

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

12.5 15/16 CERTIFICATED SENIORITY LIST (REF)

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

12.6 15/16 CLASSIFIED SENIORITY LIST (REF)

Removed from agenda.

13.0 MOTION TO CONVENE TO CLOSED SESSION

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

(Closed Session)

14.0 REPORT OUT - No Action Taken

15.0 ADJOURNMENT

Mrs. Neher made the motion to adjourn. Seconded by Mr. Morris, the board voted 5-0 to adjourn at 6:50.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 01						
Check #	Check Dt	Invoice	Description			Ck Amount
00766828	09/17/2015		7006209	CURRENT CHARGES 8/3-9/2/15		42.88
					Check Total:	42.88
00766829	09/17/2015		1508514	CONCOW WATER TESTING		317.00
					Check Total:	317.00
00766830	09/17/2015		091415R	REIMB 9/13/15 TALLY COUNTER		3.21
00766830	09/17/2015		091415R	MILEAGE JULY/AUG 2015		335.33
					Check Total:	338.54
00766831	09/17/2015		090815R	REIMB 9/8/15 SUPPLIES		346.86
					Check Total:	346.86
00766832	09/17/2015		230599	MONITORING 9/1-11/30/15		105.00
					Check Total:	105.00
00766833	09/17/2015		687536	MATERIALS & SUPPLIES		2,651.83
					Check Total:	2,651.83
00766834	09/17/2015		3024670	JUNE 30 2015 AUDIT		650.00
					Check Total:	650.00
00766835	09/17/2015		789887316001	WHITE BOARDS		515.98
00766835	09/17/2015		789671978001	CREDIT FOR DAMAGED WHITE BOARD		-79.99
					Check Total:	435.99
00766836	09/17/2015		090815	UTILITIES 8/7-9/7/15		51.10
00766836	09/17/2015		090315	UTILITIES 8/4-9/2/15		203.41
					Check Total:	254.51
00766837	09/17/2015		286431986	COPIER LEASE		548.81
					Check Total:	548.81
00767131	09/22/2015		1508373	CONCOW WATER TESTING		69.00
00767131	09/22/2015		1508754	CONCOW WATER TESTING		165.00
					Check Total:	234.00
00767132	09/22/2015		1208533	CONNECT SVC 11/11/15-11/16		385.20

N/A

Detail AP CK Register FF/GF

10/15/2015

10:53:05

User: Pearl Lankford

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00767133	09/22/2015	090915R	REIMB 9/9/15 SUPPLIES	Check Total:	385.20
00767134	09/22/2015	46385	MATERIALS & SUPPLIES	Check Total:	321.42
00767134	09/22/2015	46475	MATERIALS & SUPPLIES	Check Total:	321.42
00767135	09/22/2015	275050	KEEP CLOSED SIGN	Check Total:	48.92
00767136	09/22/2015	789881288001	MATERIALS & SUPPLIES	Check Total:	24.47
00767136	09/22/2015	789881288001	MATERIALS & SUPPLIES	Check Total:	73.39
00767137	09/22/2015	9590	BATTERIES	Check Total:	21.36
00767138	09/22/2015	080115	AUGUST 2015 PURCHASES	Check Total:	21.36
00767139	09/22/2015	615362	SUPPLY CHARGES	Check Total:	21.36
00767140	09/22/2015	231406	BUS 4 REPAIR	Check Total:	21.36
00767141	09/22/2015	955578	FORD ESCAPE TIRES	Check Total:	5.64
00767142	09/22/2015	1526	PUMP HOUSE REPAIR MATERIALS	Check Total:	94.98
00767143	09/22/2015	090315R	REIMB 9/3/15 SUPPLIES	Check Total:	100.62
00767143	09/22/2015	090315R	REIMB 9/3/15 BOOKS	Check Total:	438.04
00767731	09/29/2015	10350103091915WATER DELIVERY		Check Total:	438.04
00767732	09/29/2015	351207	MATERIALS & SUPPLIES	Check Total:	87.74

N/A

Detail AP CK Register FF/GF

10/15/2015

10:53:05

User: Pearl Lankford

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00767733	09/29/2015	823087	1 GB MEMORY	Check Total:	17.46
00767734	09/29/2015	1509131	WATER TESTING	Check Total:	116.70
00767734	09/29/2015	1509086	WATER TESTING		153.00
					57.00
00767735	09/29/2015	3263025	BATTERY CHARGER	Check Total:	210.00
00767735	09/29/2015	3267910	BATTERY AND CHARGER		91.33
					210.77
00767736	09/29/2015	81594	BUS 4 REPAIR	Check Total:	302.10
					1,940.52
00767737	09/29/2015	7054440	SUBSCRIPTION THRU 6/30/16	Check Total:	1,940.52
					448.58
00767738	09/29/2015	5015132	SHOP DOOR REPAIR SUPPLIES	Check Total:	448.58
					93.36
00767739	09/29/2015	40825	BAND CLAMP	Check Total:	93.36
					12.14
00767740	09/29/2015	092115	UTILITIES 8/20-9/20/15	Check Total:	12.14
00767740	09/29/2015	092115	UTILITIES 8/20-9/20/15		3,499.37
					1,044.77
00767741	09/29/2015	955786	TIRE DISPOSAL	Check Total:	4,544.14
					31.00
00767742	09/29/2015	632706	MATERIALS & SUPPLIES	Check Total:	31.00
					133.41
00767743	09/29/2015	911152065	MATERIALS & SUPPLIES	Check Total:	133.41
					447.20
00768151	10/01/2015	2216/1501091	15091 PY VENDOR	Check Total:	447.20
00768151	10/01/2015	2238/1501091	15091 PY VENDOR		497.40
					30.00
				Check Total:	527.40

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00768152	10/01/2015	2228/1501091	15091 PY VENDOR	Check Total:	234.86
00768153	10/01/2015	2231/1501091	15091 PY VENDOR	Check Total:	234.86
00768154	10/01/2015	2249/1501091	15091 PY VENDOR	Check Total:	16.00
00768155	10/01/2015	2180/1501091	15091 PY VENDOR	Check Total:	16.00
00768460	10/06/2015	1509250	CONCOW WATER TESTING	Check Total:	90.00
00768461	10/06/2015	9589825	CHEMICALS FOR WELL	Check Total:	90.00
00768462	10/06/2015	9194RI	2006 FORD ESCAPE SMOG	Check Total:	65.30
00768463	10/06/2015	30342869	GARBAGE SVC SEPT 15	Check Total:	65.30
00768464	10/06/2015	30803	PLUMBING SERVICES	Check Total:	32.00
00768841	10/08/2015	1509353	WATER TESTING FOR SPRING VALLE	Check Total:	32.00
00768842	10/08/2015	81678	BUS 6 REPAIR	Check Total:	1,410.00
00768843	10/08/2015	288480890	COPIER LEASE	Check Total:	260.64
District Fund Total:					23,571.40

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

10/15/2015

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

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Budget	Actual	Encumbrance
Beginning Balance						
9791 BEGINNING BALANCE	326,171.00	294,989.24	0.00	0.00	57,598.26	0.00
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
Total 9000	326,171.00	294,989.24	0.00	0.00	57,598.26	0.00
Total Beginning Balance	326,171.00	294,989.24	0.00	0.00	57,598.26	-57,598.26
Revenue						
8011 STATE AID - CURRENT YEAR	1,055,877.00	430,736.00	0.00	0.00	0.00	0.00
8012 EDUCATION PROTECTION	145,131.00	41,394.00	0.00	0.00	0.00	0.00
8019 STATE AID - PRIOR YEARS	0.00	2,181.00	0.00	0.00	0.00	0.00
8021 HOME OWNERS EXEMPTIONS	10,146.00	0.00	0.00	0.00	0.00	0.00
8022 TIMBER YIELD TAX	4,668.00	0.00	0.00	0.00	0.00	0.00
8029 IN-LIEU TAXES	5.00	0.00	0.00	0.00	0.00	0.00
8041 SECURED ROLL TAXES	869,538.00	0.00	0.00	0.00	0.00	0.00
8042 UNSECURED ROLL TAXES	33,552.00	0.00	0.00	0.00	0.00	0.00
8043 PRIOR YEAR TAXES	1,193.00	0.00	0.00	0.00	0.00	0.00
8044 SUPPLEMENTAL TAXES	9,172.00	0.00	0.00	0.00	0.00	0.00
8045 E.R.A.F.	-138,817.00	0.00	0.00	0.00	0.00	0.00
8091 REVENUE LIMIT TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
8092 REV LMT PERS REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
8096 TRSFERS TO CHRTRS IN LIEU	-682,444.00	-112,863.00	0.00	0.00	0.00	0.00
8000 REVENUE LIMIT SOURCES	1,308,021.00	361,448.00	0.00	0.00	0.00	0.00
8181 SPEC ED ENTITLEMENT PER	0.00	0.00	0.00	0.00	0.00	0.00
8182 SPEC ED DISCRETIONARY	0.00	0.00	0.00	0.00	0.00	0.00
8100 FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
8260 FOREST RES FUND SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
8290 OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
8200 FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
8311 OTHER STATE APPORTS-CURR	0.00	0.00	0.00	0.00	0.00	0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

10/15/2015

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

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
8319 OTHER STATE APPORTS-PRIOR	0.00	0.00	0.00	0.00	0.	0.00
8434 CLASS SIZE REDUCTION K-3	0.00	0.00	0.00	0.00	0.	0.00
8300 OTHR STATE APPORTS	0.00	0.00	0.00	0.00	0.00	39,446.00
8540 DEFERRED MAINTENANCE	0.00	0.00	0.00	0.00	0.	0.00
8550 MANDATED COST	63,994.00	0.00	0.00	63,994.00	0.	0.00
8560 STATE LOTTERY REVENUE	13,629.00	-2,081.57	0.00	15,710.57	-15.	0.00
8590 ALL OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.	0.00
8500 OTHER STATE REVENUE	77,623.00	-2,081.57	0.00	79,704.57	0.00	57,116.99
8650 LEASES & RENTALS	8,400.00	0.00	0.00	8,400.00	0.	0.00
8660 INTEREST	6,000.00	0.00	0.00	6,000.00	0.	0.00
8677 INTER-LEA SERVICES	5,000.00	919.00	0.00	4,081.00	18.	0.00
8699 ALL OTHER LOCAL REV EC	5,000.00	16,734.83	0.00	-11,734.83	335.	0.00
8600 OTHER LOCAL REVENUES	24,400.00	17,653.83	0.00	6,746.17	0.00	0.00
8782 ALL OTHER TRANSFERS FROM	0.00	0.00	0.00	0.00	0.	0.00
8700 TUITION & OTHER	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	1,410,044.00	377,020.26	0.00	1,033,023.74	27.	202,050.75
Total Revenue	1,410,044.00	377,020.26	0.00	1,033,023.74	27.	202,050.75
Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	0.00
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.	0.00
8980 CONTRIB FR UNRES REVENUE	-124,609.00	0.00	0.00	-124,609.00	0.	124,609.00
8990 CONTRIBS FR RES REVENUE	0.00	0.00	0.00	0.00	0.	0.00
8997 BEGINNING BALANCE SWEEP	0.00	0.00	0.00	0.00	0.	0.00
8998 FLEXIBILITY TRANSFERS	0.00	0.00	0.00	0.00	0.	0.00
8900 INTERFUND TRANSFERS	-124,609.00	0.00	0.00	-124,609.00	0.00	124,609.00
Total 8000	-124,609.00	0.00	0.00	-124,609.00	0.	124,609.00
Total Transfers In/Contrib	-124,609.00	0.00	0.00	-124,609.00	0.00	124,609.00
Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00

Income Statement

GENERAL FUND

10/15/2015

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

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Budget
7612 INTERFUND TR: GEN & SPEC	0.00	0.00	0.00	0.00	0.	0.00
7615 INTERFUND TR: TO DEF MAINT	0.00	0.00	0.00	0.00	0.	0.00
7616 INTERFUND TR: GEN TO CAFE	31,721.00	0.00	0.00	31,721.00	0.	0.00
Total 7000	31,721.00	0.00	0.00	31,721.00	0.	0.00
Total Transfers Out	31,721.00	0.00	0.00	31,721.00		0.00
Expenditures						
1100 TEACHERS	361,231.00	61,267.48	0.00	299,963.52	17.	86,337.00
1200 PUPIL SUPPORT	23,238.00	2,150.70	0.00	21,087.30	9.	0.00
1300 SUPERS & ADMINS	95,625.00	23,906.31	0.00	71,718.69	25.	13,040.00
Total 1000	480,094.00	87,324.49	0.00	392,769.51	18.	99,377.00
2100 INSTRUCTIONAL AIDES	35,224.00	3,002.40	0.00	32,221.60	9.	32,520.00
2200 CLASSIFIED SUPPORT	130,959.00	28,497.21	0.00	102,461.79	22.	0.00
2400 CLERICAL	76,696.00	17,010.42	0.00	59,685.58	22.	0.00
2900 OTHER CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00
Total 2000	242,879.00	48,510.03	0.00	194,368.97	20.	32,520.00
3101 STRS-CERTIFICATED	51,380.00	9,298.57	0.00	42,081.43	18.	10,666.00
3201 PERS-CERTIFICATED	0.00	0.00	0.00	0.00	0.	0.00
3202 PERS-CLASSIFIED	29,575.00	5,700.49	0.00	23,874.51	19.	4,041.00
3301 OASDI/MEDICARE	7,162.00	1,264.22	0.00	5,897.78	18.	1,441.00
3302 OASDI/MEDICARE CLASSIFIED	18,520.00	3,681.19	0.00	14,838.81	20.	2,487.00
3401 HEALTH INS-CERTIFICATED	64,457.00	15,717.60	0.00	48,739.40	24.	14,839.00
3402 HEALTH INS-CLASSIFIED	70,188.00	14,250.41	0.00	55,937.59	20.	14,160.00
3501 UNEMPLOY INS-CERTIFICATED	2,640.00	42.17	0.00	2,597.83	2.	549.00
3502 UNEMPLOY INS-CLASSIFIED	1,337.00	24.06	0.00	1,312.94	2.	179.00
3601 WORKERS	10,274.00	1,782.05	0.00	8,491.95	17.	2,126.00
3602 WORKERS COMP-CLASSIFIED	5,198.00	1,005.15	0.00	4,192.85	19.	696.00
3701 RETIREE	0.00	-311.00	0.00	311.00	0.	0.00
3702 RETIREE BENEFITS-CLASSIFIED	14,187.00	7,568.84	0.00	6,618.16	53.	4,245.00
Total	1,140,332.00	238,066.22	0.00	902,265.78		238,066.22

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Budget	Actual	Encumbrance
3801 PERS	0.00	0.00	0.00	0.00	0.00	0.00
3802 PERS REDUCTION-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.00
3902 OTHER BENEFITS-CLASSIFIED	0.00	760.90	0.00	-760.90	0.00	0.00
Total 3000	274,918.00	60,784.65	0.00	214,133.35	14,429.54	0.00
4100 TEXTBOOKS	0.00	0.00	10,363.74	-10,363.74	0.00	0.00
4200 BOOKS OTHER THAN TEXT	2,000.00	1,869.35	0.00	130.65	0.00	0.00
4300 MATERIALS & SUPPLIES	58,216.00	14,948.03	3,879.03	39,388.94	1,098.19	0.00
4400 NON-CAPITALIZED EQUIPMENT	0.00	1,035.85	500.00	-1,535.85	0.00	0.00
Total 4000	60,216.00	17,853.23	14,742.77	27,620.00	1,098.19	0.00
5200 TRAVEL & CONFERENCES	7,200.00	483.12	30.00	6,686.88	300.00	1,470.00
5300 DUES & MEMBERSHIPS	2,500.00	2,625.50	0.00	-125.50	0.00	0.00
5450 OTHER INSURANCE	13,500.00	14,714.00	0.00	-1,214.00	0.00	0.00
5500 UTILITIES & HOUSEKEEPING	48,000.00	12,606.98	0.00	35,393.02	0.00	0.00
5600 RENTS, LEASES & REPAIRS	21,500.00	4,324.65	5,779.68	11,395.67	0.00	0.00
5800 OTHER SERVICES & OPER EXP.	94,900.00	14,630.98	3,749.50	76,519.52	448.58	1,200.00
5900 COMMUNICATIONS	3,900.00	176.00	0.00	3,724.00	0.00	0.00
Total 5000	191,500.00	49,561.23	9,559.18	132,379.59	748.58	2,670.00
6100 SITES & IMPROVEMENTS OF	0.00	0.00	0.00	0.00	0.00	0.00
6170 LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6200 BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.00	0.00
6400 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
6500 EQUIPMENT REPLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00
Total 6000	0.00	0.00	0.00	0.00	0.00	0.00
7130 TUITION STATE SPECIAL	0.00	0.00	0.00	0.00	0.00	0.00
7141 TUTION - TO SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
7142 TUTION - TO COUNTY	0.00	0.00	0.00	0.00	-5,120.68	0.00
7310 INTERPROGRAM SUPPORT	-13,291.00	0.00	0.00	-13,291.00	0.00	0.00
7438 DEBT SERVICE-INTEREST	0.00	0.00	0.00	0.00	0.00	0.00

Income Statement

GENERAL FUND

10/15/2015

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

Object Description	Unrestricted			Restricted		
	Budget	Actual	%	Budget	Actual	%
7439 DEBT SERVICE-PRINCIPAL	0.00	0.00	0.	0.00	0.00	0.
Total 7000	-13,291.00	0.00	0.	53,631.00	-5,120.68	-10.
Total Expenditures	1,236,316.00	264,033.63	24,301.95	338,913.00	41,224.78	2,670.00
Change in Fund Balance:	17,398.00	112,986.63		1.00	-28,970.53	
Appropriated for Economic Uncertainty:	0.00		Restricted Balances:	0.00		
Unappropriated Balances:	343,569.00			1.00		
Total Ending Fund Balance:	343,569.00	407,975.87		1.00	28,627.73	

Income Statement

CAFETERIA

10/15/2015

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

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Budget
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	0.00
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.	0.00
9910 SUSPENSE CLEARING	0.00	0.00	0.00	0.00	0.	0.00
Total 9000	0.00	0.00	0.00	0.00	0.	0.00
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	-17,646.82
Revenue						
8220 CHILD NUTRITION PROGRAMS	0.00	0.00	0.00	0.00	0.	0.00
8290 OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.	0.00
8200 FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	56,000.00
8520 CHILD NUTRITION PROGRAMS	0.00	0.00	0.00	0.00	0.	0.00
8500 OTHER STATE REVENUE	0.00	0.00	0.00	0.20	0.00	4,799.80
8634 FOOD SERVICE SALES	0.00	0.00	0.00	0.00	0.	0.00
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00
8699 ALL OTHER LOCAL REV EC	0.00	0.00	0.00	0.00	0.	0.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	1,798.95
Total 8000	0.00	0.00	0.00	0.20	0.00	62,598.75
Total Revenue	0.00	0.00	0.00	0.20	0.00	62,598.75
Transfers In/Contrib						
8916 CAFE FUND ACCT FR GEN FUND	0.00	0.00	0.00	0.00	0.	0.00
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	31,721.00
Total 8000	0.00	0.00	0.00	0.00	0.	0.00
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	31,721.00
Expenditures						
2200 CLASSIFIED SUPPORT	0.00	0.00	0.00	0.00	0.	0.00
Total 2000	0.00	0.00	0.00	0.00	0.00	34,818.00
3202 PERS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00
3302 OASDI/MEDICARE CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00
Total 3000	0.00	0.00	0.00	0.00	0.00	4,135.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00	2,664.00
Total Ending Balance	0.00	0.00	0.00	0.00	0.00	-17,646.82

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

CAFETERIA

10/15/2015

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

Object Description	Unrestricted			Restricted						
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
3402 HEALTH INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	11,328.00	944.00	0.00	10,384.00	8.
3502 UNEMPLOY INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	192.00	0.00	0.00	192.00	0.
3602 WORKERS COMP-CLASSIFIED	0.00	0.00	0.00	0.00	0.	745.00	0.00	0.00	745.00	0
3702 RETIREE BENEFITS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	3,049.00	0.00	0.00	3,049.00	0.
3802 PERS REDUCTION-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 3000	0.00	0.00	0.00	0.00	0.	22,113.00	944.00	0.00	21,169.00	4.
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.	2,000.00	0.00	0.00	2,000.00	0.
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
4700 FOOD SERVICE SUPPLIES	0.00	0.00	0.00	0.00	0.	35,000.00	0.00	0.00	35,000.00	0.
Total 4000	0.00	0.00	0.00	0.00	0.	37,000.00	0.00	0.00	37,000.00	0.
5200 TRAVEL & CONFERENCES	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
5600 RENTS, LEASES & REPAIRS	0.00	0.00	0.00	0.00	0.	400.00	658.02	0.00	-258.02	165.
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.	700.00	3,379.04	0.00	-2,679.04	483.
Total 5000	0.00	0.00	0.00	0.00	0.	1,100.00	4,037.06	0.00	-2,937.06	367.
EQUIPMENT	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		95,031.00	4,981.06	0.00	90,049.94	

Change in Fund Balance:	0.00	0.00	-4,269.81
Appropriated for Economic Uncertainty:	0.00	0.00	0.00
Unappropriated Balances:	0.00	0.00	0.00
Total Ending Fund Balance:			13,377.01

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

DEFERRED MAINTENANCE

10/15/2015

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

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

Income Statement

DEFERRED MAINTENANCE

10/15/2015

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

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

Change in Fund Balance: 0.00 0.00 0.00

Appropriated for Economic Uncertainty: 0.00 0.00 0.00

Unappropriated Balances: 0.00 0.00 0.00

Total Ending Fund Balance:

Income Statement

SPEC RESRV (NON-CAP OUTLAY)

10/15/2015

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

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Budget
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	319,372.86
Total 9000	0.00	0.00	0.00	0.00	0.	319,372.86
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	319,372.86
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.	3,000.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	3,000.00
Total 8000	0.00	0.00	0.00	0.00	0.	3,000.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	3,000.00
Transfers In/Contrib						
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00
8913 TO STATE SCH BLDG FR ALL	0.00	0.00	0.00	0.00	0.	0.00
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.	0.00
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.	0.00
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	0.00
Transfers Out						
7612 INTERFUND TR: GEN & SPEC	0.00	0.00	0.00	0.00	0.	0.00
7619 INTERFUND TR:OTHER AUTH	0.00	0.00	0.00	0.00	0.	0.00
Total 7000	0.00	0.00	0.00	0.00	0.	0.00
Total Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00

Change in Fund Balance:	0.00	0.00
Appropriated for Economic Uncertainty:	0.00	0.00
Unappropriated Balances:	0.00	322,372.86
Total Ending Fund Balance:		319,228.58

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

Other Post Employment Benefits

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

10/15/2015

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

Income Statement

CAPITAL FACILITIES

10/15/2015

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

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
Total 9000	0.00	0.00	0.00	0.00	0.00	-25,649.79 138.
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	-25,649.79 138.
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
8681 MITIGATION/DEVELOPER FEES	0.00	0.00	0.00	0.00	0.00	0.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	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
Expenditures						
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total 4000	0.00	0.00	0.00	0.00	0.00	0.00
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.00	0.00
Total 5000	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00	0.00
Change in Fund Balance:	0.00	0.00	0.00	0.00	0.00	0.00
Appropriated for Economic Uncertainty:	0.00	0.00	0.00	0.00	0.00	0.00
Unappropriated Balances:	0.00	0.00	0.00	0.00	0.00	0.00
Total Ending Fund Balance:	0.00	0.00	0.00	0.00	0.00	0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

COUNTY SCHOOL FACILITIES

10/15/2015

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

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Budget
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	24,237.43
Total 9000	0.00	0.00	0.00	0.00	0.	24,237.43
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	24,213.72
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.	240.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	240.00
Total 8000	0.00	0.00	0.00	0.00	0.	240.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	240.00
Transfers In/Contrib						
8913 TO STATE SCH BLDG FR ALL	0.00	0.00	0.00	0.00	0.	0.00
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.	0.00
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	0.00
Expenditures						
6200 BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.	0.00
Total 6000	0.00	0.00	0.00	0.00	0.	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00	0.00
Change in Fund Balance:	0.00	0.00				0.00
Appropriated for Economic Uncertainty:	0.00					0.00
Unappropriated Balances:	0.00					24,477.43
Total Ending Fund Balance:						24,213.72

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

SPEC RESRV (CAPITAL OUTLAY)

10/15/2015

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

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

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

Concow Elementary Monthly Attendance Report
MONTH1 - Beginning: 08/17/2015, MONTH2 - Ending: 10/09/2015

Concow Elementary - All Students

Days Taught: 37

Section Id	Teacher	Enrolled Last Day Prev Mon	Last Day Drops	First Day Adds	Begin Count	Add		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	7	2	0	9	9	11	24	0	0	0	298	298	8.054	92.54	9
Grade 00K		0		0	7	2	0	9	9	11	24	0	0	0	298	298	8.054	92.54	9
Grade00TK-A - Moore		0		0	3	0	0	3	3	0	8	0	0	0	103	103	2.783	92.79	3
Grade 00TK		0		0	3	0	0	3	3	0	8	0	0	0	103	103	2.783	92.79	3
1-A - Valine		0		0	13	2	0	15	15	17	20	0	0	0	518	518	14.000	96.28	15
Grade 01		0		0	13	2	0	15	15	17	20	0	0	0	518	518	14.000	96.28	15
2-A - Valine		0		0	11	1	0	12	12	9	34	0	0	0	401	401	10.837	92.18	12
Grade 02		0		0	11	1	0	12	12	9	34	0	0	0	401	401	10.837	92.18	12
3-A - Mortimer		0		0	9	1	1	9	10	28	11	0	0	0	331	331	8.945	96.78	9
Grade 03		0		0	9	1	1	9	10	28	11	0	0	0	331	331	8.945	96.78	9
Sub Total GRADES 0K-3		0		0	43	6	1	48	49	65	97	0	0	0	1,651	1,651	44.621	94.45	48
4-A - Mortimer		0		0	16	1	1	16	17	33	39	5	0	0	552	557	15.054	92.61	16
Grade 04		0		0	16	1	1	16	17	33	39	5	0	0	552	557	15.054	92.61	16
5-A - Stinson		0		0	14	0	0	14	14	0	14	0	0	0	504	504	13.621	97.29	14
Grade 05		0		0	14	0	0	14	14	0	14	0	0	0	504	504	13.621	97.29	14
6-A - Stinson		0		0	12	1	1	12	13	36	20	0	0	0	425	425	11.486	95.50	12
Grade 06		0		0	12	1	1	12	13	36	20	0	0	0	425	425	11.486	95.50	12
Sub Total GRADES 4-6		0		0	42	2	2	42	44	69	73	5	0	0	1,481	1,486	40.162	94.99	42

Concow Elementary Monthly Attendance Report

MONTH1 - Beginning: 08/17/2015, MONTH2 - Ending: 10/09/2015

Concow Elementary - All Students

Days Taught: 37

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 - Chenoweth		0		0	11	2	1	12	12	39	49	0	0	0	356	356	9.621	87.90	12
Grade 07		0		0	11	2	1	12	12	39	49	0	0	0	356	356	9.621	87.90	12
8-A - Chenoweth		0		0	11	0	0	11	11	0	26	0	0	0	381	381	10.297	93.61	11
Grade 08		0		0	11	0	0	11	11	0	26	0	0	0	381	381	10.297	93.61	11
Sub Total	GRADES 7-8	0		0	22	2	1	23	23	39	75	0	0	0	737	737	19.918	90.76	23
School Totals:		0		0	107	10	4	113	116	173	245	5	0	0	3,869	3,874	104,702	93.93	113

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.

RESOLUTION #2 2015/2016 FOR ADOPTING THE "GANN" LIMIT

(Normal, no increase to Limit pursuant to G.C. 7902.1

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2014-2015 fiscal year and a projected Gann Limit for the 2015-2016 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2014-2015 and 2015-2016 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2014-2015 and 2015-2016 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

Passed and Adopted by the Governing Board of the Golden Feather Union School District on this **21st day of October 2015.**

Ayes: _____ Noes: _____ Absent: _____ Abstain: _____

Gregory Blake Superintendent

Date

Deborah Ingvoldsen Board President

Date