лие Pirate's Post

February 1, 2023

Check out our website at www.Plazaschool.org for Information, Events and Dates!

Plaza School Recognized as California Distinguished School

For the second time in a row, Plaza School earned the prestigious California Distinguished School Award. Schools are typically awarded every other year, but it was postponed last year due to a lack of state assessment data the two previous years. Less than 6% of schools in California are recognized. The primary reason we achieved this honor was because of how well our students performed on state assessments, which are some of the highest scores in the state. Plaza students are exposed to rigorous academic instruction by a very dedicated group of teachers, classroom aides, and support staff.

In February, Mr. Lovell and Mrs. Henning will travel to Anaheim to accept the award on behalf of Plaza School.

	The will travel
	Dates to Remember
Feb 2	Plaza School Community Game Night 5:30-7:00PM
Feb 3	7th-8th Basketball @ Los Molinos
Feb 16	School Site Council and Long Term Strategic Planning Meeting @ 3PM
	PCC Mtg @ Orland Round Table @ 6PM
Feb 20-24	No School: FebruaryBreak
Feb 27	2023-24 Kindergarten Round Up (Appointments Required)
Mar 2	Read Across America: Dr. Seuss Day
Mar 3	End of Trimester 2
Mar 10	Report Cards
Mar 16	Plaza School Board Mtg @ 3PM
	PCC Mtg @ 6PM
1ar 29	Minimum Day Dismissal @ 12:45PM

School Construction News!!

The likelihood of construction beginning in May is very high, therefore we are currently planning on the 2023-24 school year beginning September 11th. Please visit our website at www.plazaschool.org to view the two versions of a 2023-24 calendar. Version 2.1 reflects construction starting in late May, therefore a late start to the school year is what we are expecting to happen. If modernization funding isn't received this summer, therefore construction on the main building does not occur throughout the summer of 2023. Version 1 is a traditional calendar with no changes compared to previous years.

If you have questions or concerns, or would like to learn more about these projects, please reach out to Mr. Conklin

Extended Learning Opportunity Program

Plaza School will offer an extended learning opportunity for K-6 students February 21st - 24th and April 11th-14th from 8:30-4:00PM. If you are interested in your child(ren) attending, please contact the office. Sign ups are available until February 13th.

Plaza School Community Engagement Hosted by Plaza Teachers on February 2nd!

The Plaza teachers would like to invite the school community to an evening of family fun on Thursday, Februar 2nd from 5:30-7:00PM. Each classroom will have games and activities for families to enjoy while visiting classrooms throughout campus. At 6:30, Mr. Conklin will offer pizza to families who sign up by returning the form sent home last week. During this time, he will present important school information, including construction updates, the Plaza Promise, and school safety.

Fourth Grade Math Isn't Too Hard!

The important thing is for you to stick with it whenever a problem seems difficult, and encourage your child to do so as well.. This will help build resilience and help them see that everyone can learn math. Praise them when they make an effort and share in the excitement when they solve a problem or understand something for

In 4th grade students are expected to understand fractions. Use everyday objects to explore the concepts. For example, use measuring cups to see how many times you have to refill a 1/4 cup to equal a 1/2 cup or how many 1/3s are in two cups. Describe two equal fractions using a measuring cup to show that two 1/4 measuring cups are the same as ½ measuring cup.

Student Recognition

Congratulations to the girls basketball team for taking 4th place in the Lassen View tournament. Bot the boy's and girl's teams still have several after school games scheduled, so if you're interested in supporting our teams, call the office for the schedule.

Orland Unified School District Interdistrict Transfer Students

Please remember that OUSD will only accept inter district transfers for the 2023-24 school year until February 15the, 2023. Failure to submit the transfer request during the period will result in the expectation that the child shall attend their school of residence until a determination is made. This means your child would be expected to attend OUSD. Please go to the OUSD office to initiate the transfer request before

Congratulations to the Plaza Chess Club for taking 4th place in the Palmero chess tournament!

Spirit Week February 6th-10th

Student Leadership/Club Live members scheduled the following themes for the week

CRAZY HAIR or HAT DAY! Get out your favorite hat or fix your hair in your wildest style.

ANYTHING BUT A BACKPACK DAY: Remember, nothing living or considered inappropriate for school. Please

WESTERN WEAR. Show your true Cowboy/Cowgirl style with hats, boots, Wranglers, overalls, and camo. YEE

SPIRIT/JERSEY DAY. Support Plaza's girls and boys basketball teams who are playing in the Vina Tournament today and tomorrow. Wear sports jerseys or Plaza gear/colors. GO PLAZA! FRIDAY

PAJAMA DAY. Wear your PJ's or comfy clothes to school.

The Pirates Post

March 9, 2023



Check out our website at www.Plazaschool.org for Information, Events and Dates!

School Construction News!!

The Plaza School construction projects continue to look very real. We put the project out to bid and have selected a contractor. The contractor will begin as soon as school is out in June and they are pretty confident they will have most of the modernization completed before the end of August. If by June that still looks likely, we may have an opportunity to adjust our calendar so we can begin school a little earlier than September 11th. The new construction phase of the project, which includes a gymnasium and three portables, will probably take the majority of the 2023-2024 school year. If you have questions or concerns about the projects or the school schedule, please contact Mr. Conklin.

Dates to Remember Mar 10 Report Cards Mar 16 Plaza School Board Mtg @ 3PM PCC Mtg @ 6PM Mar 17 Trimester 2 Awards Ceremony @ 8:45AM Mar 29 Minimum Day Dismissal @ 12:45PM Apr 4 **Spring Pictures** Apr 10-14 No School: Spring Break Apr 20 Board Mtg @ 3PM PCC Mtg @ 6PM Apr 26 Min Day Dismissal @ 12:45PM Arp 27 Open House

Extended Learning Opportunity Program

Plaza School will offer an extended learning opportunity for K-6 students April 11th-14th from 8:30-4:00PM. If you are interested in your child(ren) attending, please contact the office. Sign-ups are available until April 3rd.

The Plaza Promise -

Plaza School Community Engagement Hosted by Plaza Teachers on February 2nd!

Thank you to all of the school community members who attended our community engagement night on February 2nd. We had over 200 people signed up to participate in family fun math games and activities that every teacher hosted. It was great seeing so many students and their families engaged with the school. We are already looking forward to next

Social Emotional Learning (SEL)

For several years, Plaza has been including some degree of SEL throughout the school year. The purpose of Plaza's SEL program is to help students develop a "toolbox" of skills and strategies they can use to overcome barriers to learning, as well as learn ways to socialize in a safe, responsible, and respectful way while in a public setting like school. These skills and strategies are taught in a whole class setting by a trained staff member 30 minutes a week for approximately 6-8 weeks. The curriculum used to guide lessons is called The Mind Up Curriculum. If you're interested in reviewing, please stop by and see Mr. Conklin.

Math Tips

Encourage your child to stick with it whenever a problem seems difficult. This will help your child see that everyone can learn. Also, make sure you give an appropriate amount of "wait time" before you offer help. Oftentimes kids learn that if they wait long enough, the adult will answer it for them! Little promp or hints is ok, but give them time to think, even if it feels uncomfortable. This will help them develop resilience, or the capacity to withstand or to recover quickly from difficulties; toughness.

Praise your child when he or she makes an effort, and share in the excitement when he or she solves a

Have your child determine the amount of ingredients needed when cooking. For example, if a recipe calls for 8 cups of rice to serve 4 people, how many cups of rice do you need to serve 6 people?

Student Recognition

Congratulations to the girl's basketball

team for taking 2nd place and the boys basketball team for their 4th place finish in the Vina School basketball tournament.

Congratulations to the Plaza Chess Club

for taking 4th place at the Chico Tournament, which included 18 schools! Shout out to King, Elias, and Barrett for being seated at the 2nd highest table in the league, and Lilly for earning a gold medal!

Yearbook Sales

Yearbooks are now being sold. Last day to buy it will be 03/31/2023.

California Assessment of Student Performance and Progress

Plaza School 3rd-8th graders will be administered the end of year California Assessment of Student Performance and Progress, which will provide important information about your child's progress in English Language Arts (ELA) and Math. 5th and 8th graders will also take a science test. To help limit disruptions to the testing schedule, please make every attempt to have your child here during those testing periods by scheduling appointments, vacations, or any other activity before or after the testing dates. Most assessments are scheduled during the morning, but some students take more than one period to complete. 7th and 8th grades will take their tests May 1st-5th. 3rd-6th will take theirs May 8th-12th 3rd-6th. All make up tests will be May 15th-19th.

January 19. 2023

Meeting called to order -Colleen Cecil, President 6:07 pm

Approval of Minutes from November 17, 2023 - Mandy Edson, Secretary - M/Kelly

Financial Report- Kadie Salazar, Treasurer -M/Chera, 2nd/ Rachel Nelson **Old Business**

A.) Round Table Fundraiser raised \$80

New Business

- A.) Spring Events
 - i.) Father Daughter Dance Feb. 10th Valentine's Themed 6-8 pm
- ii...) Plaza School Community Night 2/2/23 discussed handing out a flyer with upcoming events and cookies iii.) Mother Son Softball - May 12th 3-4 pm
- iii.) California Distinguished School Party Pass out ice cream after school rally for State Testing. B.) Spring Fundraisers
- i.) Coin Drive February 13th -17th
- iii.) Round Table Fundraiser March 21st discussed asking Cindy about raffle to get more people to attend
- ii.)Drive Thru Dinner & Raffle- May 2nd 5-7 possibly start at 4:30 due to baseball. Menu: Tri tip, bag salad, rice & Cookies (meal for a family of 4) 5pm for the raffle on May 3rd. iii.) Sees Candy?
- iv.) 5k run- Rachel Nelson Chairperson -discussed March or April

Meeting Adjourned 7:12 pm Next meeting February 16, 2023

Plaza Community Club

7322 County Road 24 Orland, CA 95963

Meeting Agenda February 16, 2023 – 6 PM Round Table Pizza, Orland

- 1) Call Meeting to Order Colleen Cecil, President
- 2) Welcome
- 3) Approval of Minutes from January 19, 2023 Meeting Mandy Edson, Secretary
- 4) Financial Report
- 5) Old Business
 - a) Father Daughter Dance
 - b) Plaza School Community Night
 - c) Spring Fundraisers
 - i) Coin Drive this week!
 - ii) Round Table Night March 21
 - iii) Drive Thru Dinner & Raffle May 2 (May 3 Raffle)
 - iv) Color Run TBD
- d) Spring Events
 - i) Mother Son Softball May 12
 - ii) California Distinguished School Celebration
- 6) New Business
 - a) Other items not on the agenda?
- 7) Adjourn Next Meeting March 16 at 6 PM, Round Table Pizza, Orland

Thank you for attending!

February 16, 2023

Meeting called to order -Colleen Cecil, President 6:15 pm

Approval of Minutes from January 19, 2023 - Mandy Edson, Secretary - M/Mary McDade 2nd/ David Lee

Financial Report- Kadie Salazar, Treasurer -M/David Lee, 2nd/Kim Fifield Old Business

- A.) Father Daughter Dance: Discussed moving the photographer inside
- B.) Plaza School Community Night: Went really well 200 + people attended. C.) Spring Fundraisers:
- - i.) Coin Drive This Week!- Feb. 14th-17th
 - ii.) Round Table Night March 21st 5pm-9pm
- iii.) Drive Thru Dinner & Raffle May 2nd (May 3rd Raffle)-May 2nd 5-7 possibly start at 4:30 due to baseball. Menu: Tri tip, bag salad, rice & Cookies (meal for a family of 4)

Discussed pushing out a QR Code & Tickets on social media at the end of March. Kadie will confirm the use of the Fire House. D.) Spring events

- i.) Mother Son Softball- May 12th After school 3 pm
- ii.) California Distinguished School Celebration: Discussed having an ice cream social the last 2 or 3 weeks of school.

New Business

a) Other items not on the agenda?

Meeting Adjourned 6:28 pm

Next meeting: March 16th at 6 pm, Round Table Pizza Orland

January 2023 Rec Report Community Club Checking Page 1 2/15/2023 Reconciliation Summary BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous	Balance:
----------	----------

Checks and Payments Deposits and Other Credits Service Charge Interest Earned Ending Balance of Bank Statement:	2 Items 1 Item 0 Items 0 Items	16,347.33 -171.70 81.70 0.00 0.00
RECORDS UNCLEAR		16,257.33

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:

Checks and Payments	Items	16,257.33
Deposits and Other Credits	Items	-593.30
Register Balance as of 2/15/2023: Checks and Payments		0.00

Deposits and Other Credits	0	Items	15,664.03
	0	Items	0.00
gister Ending Balance			0.00

Register Ending Balance:

15,664.03

January 2023 Rec Report Community Club Checking Page 2 2/15/2023 Uncleared Transaction Detail up to 2/15/2023 Date Num Payee Memo Category Clr Amount

Uncleared Checks and Payments

8/18/...2972 Mandy Edson Meeting Dinne... Meeting Dinners -200.74 2/9/20232988 Mary McDade Kinder 100th ... 100th Day/Cl... -95.33 2/9/20232989 Mary McDade Kinder 22/23 ... Class Funds:... -297.23

Total Uncleared Checks and Payments 3 Items -593.30 $\,$

Uncleared Deposits and Other Credits

Total Uncleared Deposits and Other Cr... 0 Items $0.00\,$

Total Uncleared Transactions 3 Items -593.30 $\,$



December 31, 2022 Page: 1 of 2

Customer Service 1-866-486-7782

գույդիվինվեն իրիսթիրիրի միջինիրի PLAZA COMMUNITY CLUB 7322 COUNTY RD 24 ORLAND CA 95963-9777

Last statement September 30, 2022 This statement: December 31, 2022

Please be aware that items may be presented for payment multiple times when your account does not contain sufficient funds to pay the item(s). We may charge you a fee each time an item is presented and you do not have sufficient funds in your account to pay the item. For services to help you manage your account, visit www.umpquabank.com/globalassets/ media/documents/overdraft_disclosure_for_business_accounts.pdf

COMMUNITY BUSINESS SAVINGS

Account number Beginning balance Ending balance	4862613348
Low balance Average balance Interest paid year to date Interest earned	\$3,902.83 \$3,902.93 \$3,902.90 \$3,902.90
Site/ Addie	\$3.48 \$0.10

Other Deposits/ Additions

ΨO. 10
Additions
Additions
.03
.04
.03
\$0.10
_

Date Balance 09-30 3,902.83 10-31 3,902.86	<u>Date</u> <u>Balance</u> 11-30 <u>3,902.90</u>	<u>Date</u> <u>Balance</u> 12-31 3,902.93
--	---	---

PLAZA COMMUNITY CLUB

Interest Information

December 31, 2022 Page: 2 of 2

Annual percentage yield earned	
Average balance for APY	01%
Interest earned Interest paid year to date	92 33,902 86
Statement period	\$0 10 \$3 48
	10/01 to 12/31

Overdraft Fee Summary

	The second section of the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section of the second section is a second section of the second section of the second section of the second section of the se	
Total O	Total For This Period	Total
Total Overdraft Fees	Mary Colors Spring Colors Colors	Year-to-Date
Total Returned Item Fees	\$0.00	\$0.00
The Administrative Computer and the strong of the security in the security of	The state of the s	\$0.00



January 31, 2023 Page:

1 of 2

լեսեսկիիիթիենինիներիկինիկինիկինիկիկի PLAZA COMMUNITY CLUB 7322 COUNTY RD 24 ORLAND CA 95963-9777

Customer Service: 1-866-486-7782

Last statement: December 31, 2022 This statement: January 31, 2023

Please be aware that items may be presented for payment multiple times when your account does not contain sufficient funds to pay the item(s). We may charge you a fee each time an item is presented and you do not have sufficient funds in your account to pay the item. For services to help you manage your account, visit www.umpquabank.com/globalassels media/documents/overdraft_disclosure_for_business_accounts_sci

COMMUNITY BUSINESS CHECKING

Account number Low balance Average balance Interest earned	\$16,333.58	Change the fact	316 (677.33 - 1 % 70 - 217 : 70 - 1 6 257.33
---	-------------	-----------------	---

Deposits/Additions

Date Description 01-12 Deposit Total Additions	Additions 81.70
Card Transactions/Withdrawals	\$81.70

Α.	- avrais			
<u>Date</u>	Description			
01-20	POS D			
	V. Purchase Terminal 017634305			
01-20	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	and Table Pizza 052	500 ·	Collin
01-20	POS Purchase Terminal 01763439Rot Xxxxxxxxxxxxx7534 POS Purchase Terminal 047000		530-87222 CA	Subtractions
A Charles Albania Constitution of Constitution and	Yvv	nd Table no		139.91
lotal Card	Transaction 110	Table Pizza 953/	Orland CA	
	Transactions/Withdrawals	the action of the second	OA	31 79
	-		The pull-region driver was provided by the state of the s	0119
			and the second	the property of the second sec
				\$171.70

PLAZA COMMUNITY CLUB

January 31, 2023 Page: 2 of 2

Daily Balances

Date Amount 12-31 16,347 33	Date Amount 16 429 03	Date 01-20 Amount
aft Fee Summary		01-20 Amount 01-31 16,257 33 16,257 33

Overdraft Fee Summary

	Total For	And the second s
Total Owned	This Period	Total
Total Overdraft Fees	Marrie a Marrie a Marrie and Married and American and Ame	Year-to-Date
Totals	\$0.00	The second section of the second section of the second section of the second section s
Total Returned Item Fees	Application of the second of t	\$0.00
The second secon	\$0.00	Marine and a substance against the substance and a substance a
- Control of the Cont	Andrew designation of the second seco	\$0.00

Checks

(* Skip in check sequence, R-Check has been returned,* Electronified check);

Total Checks paid 0 for -s0.00

...... a pleasure speaking with you today. Here are the quotes that you requested for pricing on 40ft shipping containers delivered to 7322 County Rd 24, Orland, CA 95963 assuming that the delivery location is accessible. If two(2) or more containers are purchased there will be a \$50 discount applied to each container. 40ft Container Grade Options

- -40ft Std. Height, Wind Water Tight grade (WWT) \$3,500.00 each, sales tax and delivery included. -40ft High Cube, Wind Water Tight grade (WWT) - \$3,700.00 each, sales tax and delivery included.
- -40ft Std. Height, Cargo Worthy Plus grade \$3,900.00 each, sales tax and delivery included. -40ft High Cube, Cargo Worthy Plus grade- \$4,100.00 each, sales tax and delivery included.
- -40ft Std. Height, IICL grade- \$4,600.00, sales tax and delivery included. -40ft High Cube, IICL grade- \$4,800.00 each, sales tax and delivery included.
- -40ft High Cube, New 1-Trip grade with Covered Lock Box- \$6,000.00 each, sales tax and delivery included.
- *All quoted containers include a 5yr warranty that covers factory materials and workmanship and natural caused leaks.

If you have any questions or would like to place an order please call me at any time.

Quarterly Report on Williams Uniform Complaints [Education Code § 35186]

		-	-
District: Plaza	Elementary Sch	ool Distric	et

Person completing this form: Patrick Conklin Title: Superintendent/Principal

Quarterly Report Submission Date: (check one) October 2022 XJanuary 2023 April 2023

Date for information to be reported publicly at governing board meeting: December 8th, 2022 X

- No complaints were filed with any school in the district during the quarter
- 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	# Passal	
Textbooks and	0	" Resolved	# Unresolved
nstructional Materials		NA	NA
Teacher Vacancy or Misassignment	0	NIA	7 12 1
		NA	NA
acilities Conditions	0	NA	
	0	1 1/1	NA
TOTALS	0	NA	774
ck M. Conklin			NA

Print Name of District Superintendent	Signature of District Superintendent
	Date March 16 th , 2023

This Policy Development Workshop Agreement (Agreement) is entered into between the California School Boards Association ("CSBA") and **Plaza Elementary School District** of Orland, California ("District/COE") shall become effective ("the Effective Date") upon the execution and delivery hereof by the parties hereto.

WHEREAS CSBA is a statewide membership association for California school districts and county offices of education;

WHEREAS District/COE is a member of CSBA and a GAMUT Policy subscriber;

WHEREAS CSBA has developed, and as necessary, updates, a CSBA Sample Policy Manual, including sample policies, regulations, bylaws, and exhibits, based on applicable state and federal law;

NOW THERFORE, CSBA and District in consideration of the covenants herein contained, and other good and valuable consideration, agree as follows:

- 1. CSBA Responsibilities. CSBA agrees to facilitate a Policy Development Workshop and assist District/COE with developing a local policy manual by doing the following:
 - (a) Provide access to the CSBA Sample Policy Manual via CSBA's GAMUT website;
 - (b) Provide a CSBA Policy Manual Consultant to facilitate a Policy Development Workshop for a period of up to three (3) consecutive days at either a location provided by District/COE if the workshop is to be facilitated in person, or by video conference if the workshop is to be facilitated
 - (c) Provide guidance in the selection of policies, regulations, bylaws, and exhibits from the CSBA Sample Policy Manual for District/COE to revise, through edits and the incorporation of current District/COE policies and practices, for the purpose of creating local policy manual that reflects the philosophy, goals, objectives and mandates of District/COE;
 - (d) Provide District/COE with consulting, word processing, editing, and proofreading required to produce a draft copy of the local policy manual for adoption by the District/COE governing
 - (e) Provide District/COE with consulting, word processing, editing, and proofreading required to produce a final draft of the local policy manual, after adoption by the District/COE governing board: and
 - (f) Provide District/COE, either through GAMUT (if District/COE subscribes to GAMUT Policy Plus) or as PDF formatted documents, an electronic copy of the final draft of the local policy manual adopted District/COE governing board.
- 2. District/COE Responsibilities. To ensure the timely production of a final draft of the local policy manual, District/COE agrees to the following:
 - (a) Within 1 year of the execution of this agreement, schedule and complete the Policy Development Workshop. The parties may mutually agree to extend this time subject to any applicable increases in CSBA's fee schedule for Policy Development Workshops;

- (b) Unless the workshop will be conducted remotely, provide physical space to host the Policy Development Workshop;
- (c) Review CSBA's Sample Policy Manual and District/COE's existing policy manual and, as appropriate, select, edit, and revise applicable policies, regulations, and bylaws to incorporate into a local policy manual that reflects District/COE philosophy and practices;
- (d) Identity any areas where District/COE lacks policies or has insufficient policies, and, as appropriate, create new policy or select and revise applicable policies from CSBA's Sample Policy Manual for compliance with current state and federal laws and regulations and incorporation into the local policy manual to be adopted by the District/CEO governing board;
- (e) Review policies for consistency with current state and federal laws and, when applicable, District/COE's collective bargaining agreements;
- (f) Within 90 days of the Policy Development Workshop described in section 1(b), above, provide CSBA with necessary documents, edits, and revisions required to produce the draft copy of the local policy manual; and
- (g) Within 120 days of receiving the draft copy of the local policy manual, provide CSBA with necessary documents, edits, and revisions required to produce the final local policy manual as adopted by the District/COE governing board.
- 3. Fees and Payment. District/COE agrees to pay CSBA the sum of \$5,420 for the services described under this Agreement. District/COE also agrees to reimburse CSBA for the travel expenses and direct costs incurred as a result of the workshop, including expenses for transportation, lodging, food, and shipping costs, if any. Reimbursement for mileage and meals shall be at the IRS rates in effect on the date of travel. Lodging and other costs, excluding personal expenses, shall be reimbursed in their entirety. days described in section 1(b), above, District/COE may request additional onsite consultation at a rate of onsite consultation. Payment for the services and fees described in this Agreement shall be due in full upon receipt of invoice from CSBA following the completion of the Policy Development Workshop.
- 4. Proprietary Rights. The CSBA Sample Policy Manual and all copies of CSBA's sample policies, regulations, bylaws, and exhibits, including electronic, digital, or other data storage device containing such materials, as well as the materials made available through CSBA's GAMUT website are provided for District/COE's sole use, and they may not be transmitted, reproduced, or distributed to others, in whole or in part. without CSBA's prior written consent.
- 5. Disclaimer of Warranty. District/COE acknowledges that by providing the services described in this Agreement, CSBA, its employees, agents, representatives and consultants are neither acting as District's legal counsel nor providing legal advice or counsel. CSBA sample policies, administrative regulations, bylaws, and exhibits are provided as a resource for school districts and county offices of education in developing their local policy manual and are not intended for exact replication, or as a substitute for legal advice. CSBA's sample policies are a reflection of current law and do not necessarily express the personal or political opinions or viewpoints of CSBA, its Board of Directors, or its employees. Although CSBA 's sample policies, regulations, bylaws and exhibits have been carefully crafted and thoroughly reviewed,

they contain no warranty as to their sufficiency for addressing District/COE's specific circumstances or individual situations that may arise. District/COE is cautioned to seek the advice of its legal counsel when confronted with legal questions or situations requiring legal advice.

- 6. Limit of Liability. IN THE EVENT OF A BREACH OF THIS AGREEMENT OR THE WARRANTY STATED ABOVE, DISTRICT/COE'S DAMAGES SHALL BE LIMITED TO THE AMOUNT OF THE ANNUAL FEE PAID BY DISTRICT/COE FOR THE CURRENT YEAR. IN NO EVENT SHALL CSBA BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES (INCLUDING DAMAGES FOR LOSS OF PROFITS AND/OR SAVINGS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION OR OTHER PECUNIARY LOSSES) ARISING FROM THE POLICY DVELOPMENT WORKSHOP OR THE DEVELOPMENT OF THE DISCTIRCT/COE LOCAL PARAGRAPH ARE A REASONABLE ESTIMATION OF ANY LOSS DISTRICT/COE MAY SUFFER AND DO NOT CONSTITUTE A PENALTY.
- 7. Cancellation. This Agreement may be cancelled by either party by giving the other party 30 days written notice. CSBA may also cancel this if District/COE cancels either its membership with CSBA or subscription to GAMUT Policy. If District/COE cancels the agreement after the Policy Development Workshop has been scheduled, District/COE shall pay for any existing travel expenses that cannot be refunded to CSBA. If District/COE cancels the agreement during or after the Policy Development Workshop, District/COE shall pay CSBA the entire workshop fee, and any outstanding hourly fee, costs or travel expense.
- **8. Compliance with Laws.** District/COE is solely responsible for complying with state and federal laws, including the Americans with Disabilities Act of 1990 and those laws pertaining to open meetings and public information, including, but not limited to, the Ralph M. Brown Act and the California Public Records Act.
- 9. Indemnification and Duty to Defend. Except as otherwise provided in this Agreement, each party shall indemnify, defend, and hold harmless the other party, and its directors, officers, employees, agents and representatives, from and against any and all liabilities, obligations, losses, damages, penalties, fines, claims, actions, suits, costs and expenses, (including legal fees and expenses) of any kind whatsoever agents or representatives by reason of damage, loss or injury (including death) to persons or property employees, agents or representatives in its or their performance of Services hereunder; or (b) any neglect, employees, agents or representatives in its or their performance of Services hereunder; of (b) any neglect, employees, agents or representatives in its or their performance of Services hereunder.

It is expressly understood and agreed that in any third-party action to obtain District/COE's records from CSBA which is opposed by District/COE, any cost to CSBA in opposing the request, including, but not limited to, attorney's fees and costs, shall be paid by District/COE. It is also expressly understood and agreed that no personal liability whatsoever shall attach to any member of CSBA's Board of Directors, or to any of the officers, employees, agents or representatives thereof, by virtue of this Agreement.

10. Jurisdiction and Venue. Jurisdiction and venue in the event of any litigation or action commence by one party against the other, shall be only in a California state court having subject matter jurisdiction located in Sacramento County. California.

- 11. Third Party Rights. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than CSBA and District/COE.
- **12. Modification.** The scope of work and any other terms of this Agreement may be modified only by a written agreement signed by both parties.
- 13. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.
- 14. Entire Agreement. This Agreement constitutes the entire agreement and understanding of the parties. There are no oral understandings or other terms or conditions as regards to the subject matter hereof and neither party has relied upon any representation, express or implied, that are not otherwise contained in this Agreement. This Agreement supersedes all prior understandings, whether written or oral, and any such terms or conditions are deemed merged into this Agreement.

IN WITNESS WHEREOF, the parties do hereby certify that they are duly authorized to execute this Agreement.

California School Boards Association	Plaza Elementary School District
Tezeta Stewartz (Jan 24, 2023 14:37 PST) Tezeta Stewartz Senior Director Policy & Governance Technology	Signature
1/24/23	Printed Name
Date	Title
	Date

Plaza ESD_Cons. PDW_1.24.23

Final Audit Report 2023-01-24

Created:

2023-01-24

Ву:

Adrian Torres (atorres@csba.org)

Status:

Signed

Transaction ID:

CBJCHBCAABAAOQ_BpX5qUWboWkMC4K45RACTtU5_RYQo

"Plaza ESD_Cons. PDW_1.24.23" History

- Document created by Adrian Torres (atorres@csba.org) 2023-01-24 9:49:04 PM GMT
- Document emailed to Tezeta Stewartz (tstewartz@csba.org) for signature 2023-01-24 9:49:17 PM GMT
- Email viewed by Tezeta Stewartz (tstewartz@csba.org) 2023-01-24 10:37:23 PM GMT
- Document e-signed by Tezeta Stewartz (tstewartz@csba.org)
 Signature Date: 2023-01-24 10:37:40 PM GMT Time Source: server
- Agreement completed. 2023-01-24 - 10:37:40 PM GMT



Office of the Superintendent

311 S. Villa Avenue, Willows CA 95988 (530) 934-6575 • FAX (530) 934-6611

www.glenncoe.org + rbenzt@glenncoe.org

Ryan Bentz, Superintendent

March 3, 2023

To: District Superintendents,

It's time to begin the process of selecting educators from your district for the Glenn County's Educators' Hall of Fame. Please see the attached list of those individuals who have been selected in the past.

Each district is responsible for purchasing individual recipient plaques. Glenn County Office of Education will purchase the plaque that includes all 2023 recipients to be displayed in the Chrome School on the Fairgrounds. DEADLINE

April 21 - notify Imelda Diaz at GCOE who your recipient is.

CRITERIA

Criteria for selection will be left entirely up to each district's Board of Trustees. Recipients may represent any area of education i.e. teacher, trustee, administration, secretary, custodian, etc.

SEND

INFORMATION

by May 5 - send to Imelda:

- Short biographical sketch
- Picture of recipient for display binder
- Name and address of recipient

NUMBER OF RECIPIENTS

Capay School - 1

Hamilton Unified - 2 Lake School - 1

Plaza School - 1

Orland Unified - 2

Princeton Unified - 1

Stony Creek Unified- 1

Willows Unified - 2

Glenn Co. Office of Education -2

CEREMONY

Time and date of the ceremony will be announced at a later date. The ceremony will take place at Glenn Success Square Conference Room, located at 131 E Walker Street, Orland. In the interest of time we are asking that inductees limit their presentation to 5 minutes. Inductees will have the opportunity to ride in a Glenn County school bus in the Orland Fair Parade.

It is the district's responsibility to contact the recipient(s) and notify them of the award. Let the recipient(s) know they and their relatives are invited to attend the ceremony. If a recipient is deceased, please notify their relatives of the selection and the specifics of the ceremony.

Please notify my office if you do not have a recipient this year. For additional information, please let Imelda at 934-6575 ext. 3061.

Sincerely,

Ryan Bentz, Superintendent,

Glenn County Schools

Students BP 5141.21 (a)

ADMINISTERING MEDICATION AND MONITORING HEALTH CONDITIONS

The Governing Board believes that regular school attendance is critical to student learning and that students who need to take medication prescribed or ordered for them by their authorized health care providers should be able to participate in the educational program.

Any medication prescribed for a student with a disability who is qualified to receive services under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973 shall be administered in accordance with the student's individualized education program or Section 504 services plan, as applicable.

For the administration of medication to other students during school or school-related activities, the Superintendent or designee shall develop protocols which shall include options for allowing parents/guardians to administer medication to their child at school, designate other individuals to do so on their behalf, and, with the student's authorized health care provider's approval, request the district's permission for the student to self-administer a medication or self-monitor and/or self-test for a medical condition. Such processes shall be implemented in a manner that preserves campus security, minimizes instructional interruptions, and promotes student safety and privacy.

The Superintendent or designee shall make epinephrine auto-injectors available at each school for providing emergency medical aid to any person suffering, or reasonably believed to be suffering, from an anaphylactic reaction. (Education Code 49414)

The Superintendent or designee shall make naloxone hydrochloride or another opioid antagonist available for emergency medical aid to any person suffering, or reasonably believed to be suffering, from an opioid overdose. (Education Code 49414.3)

Because of the conflict between state and federal law regarding the legality of medicinal cannabis, the Board prohibits the administration of medicinal cannabis to students on school grounds by parents/guardians or school personnel.

The Superintendent or designee shall collaborate with city and county emergency responders, including local public health administrators, to design procedures or measures for addressing an emergency such as a public disaster or epidemic.

Administration of Medication by School Personnel

When allowed by law, medication prescribed to a student by an authorized health care provider may be administered by a school nurse or, when a school nurse or other medically licensed person is unavailable and the physician has authorized administration of medication by unlicensed personnel for a particular student, by other designated school personnel with appropriate training. School nurses and other designated school personnel shall administer medications to students in accordance with law, Board policy, administrative regulation, and, as applicable, the written statement provided by the student's parent/guardian and authorized health care provider. Such personnel shall be afforded appropriate liability protection.

The Superintendent or designee shall ensure that school personnel designated to administer any medication receive appropriate training and, as necessary, retraining from qualified medical personnel before any medication is administered. At a minimum, the training shall cover how and when such medication should be administered, the recognition of symptoms and treatment, emergency follow-up procedures, and the proper documentation and storage of medication. Such trained, unlicensed designated school personnel shall be supervised by, and provided with immediate communication access to, a school nurse, physician, or other appropriate

The Superintendent or designee shall maintain documentation of the training and ongoing supervision, as well as annual written verification of competency of other designated

State Reference Description

5 CCR 600-611 Administering medication to students

Bus. Code 2700-2837 Nursing

Bus. Code 3500-3546 Physician assistants

Bus. Code 4119.2 Acquisition of epinephrine auto-injectors

Bus. Code 4119.8 Acquisition of naloxone hydrochloride or another opioid antagonist Ed. Code

Ed. Code 49407 Liability for treatment

Ed. Code 49408 Emergency information

Ed. Code 49414 Emergency epinephrine auto-injectors

Ed. Code 49414.3 Emergency medical assistance; administration of medication for opioid overdose

Ed. Code 49414.5 Providing school personnel with voluntary emergency training Ed. Code 49422-49427 Employment of medical personnel

Ed. Code 49423 Administration of prescribed medication for student Ed. Code 49423.1 Inhaled asthma medication

Ed. Code 49480 Continuing medication regimen; notice

H&S Code 11362.7-11362.85 Medicinal cannabis

Federal Reference Description

20 USC 1232g Family Educational Rights and Privacy Act (FERPA) of 1974 20 USC 1400-

1482 Individuals with Disabilities Education Act

21 USC 812 Schedule of controlled substances

21 USC 844 Penalties for possession of controlled substance 29 USC 794

Rehabilitation Act of 1973, Section 504

Policy Adopted: First Read January 19th, 2023

Definitions

Authorized health care provider means an individual who is licensed by the State of California to prescribe or order medication, including, but not limited to, a physician or physician assistant.

Other designated school personnel means any individual employed by the district, including a nonmedical school employee, who has volunteered or consented to administer medication or otherwise assist the student and who may legally administer the medication to the student or assist the student in the administration of the medication. (5 CCR 601, 621)

Medication may include not only a substance dispensed in the United States by prescription, but also a substance that does not require a prescription, such as over-the-counter remedies, nutritional supplements, and herbal remedies. (5 CCR 601)

Epinephrine auto-injector means a disposable delivery device designed for the automatic injection of a premeasured dose of epinephrine into the human body to prevent or treat a life threatening allergic reaction. (Education Code 49414)

Anaphylaxis means a potentially life-threatening hypersensitivity to a substance, which may result from an insect sting, food allergy, drug reaction, exercise, or other cause. Symptoms may include shortness of breath, wheezing, difficulty breathing, difficulty talking or swallowing, hives, itching, swelling, shock, or asthma. (Education Code 49414)

Opioid antagonist means naloxone hydrochloride or another drug approved by the federal Food and Drug Administration that, when administered, negates or neutralizes in whole or in part the pharmacological effects of an opioid in the body and that has been approved for the treatment of an opioid overdose. (Education Code 49414.3)

Notifications to Parents/Guardians

At the beginning of each school year, the Superintendent or designee shall notify parents/guardians of the options available to students who need to take prescribed medication during the school day and the rights and responsibilities of parents/guardians regarding those options. (Education Code 49480)

In addition, the Superintendent or designee shall inform the parents/guardians of any student on a continuing medication regimen for a non-episodic condition of the following requirements:

1. The parent/guardian is required to inform the school nurse or other designated employee of the medication being taken, the current dosage, and the name of the supervising physician.

2. With the parent/guardian's consent, the school nurse or other designated employee may communicate with the student's physician regarding the medication and its effects and may counsel school personnel regarding the possible effects of the medication on the student's physical, intellectual, and social behavior, as well as possible behavioral signs and symptoms of adverse side effects, omission, or overdose.

When a student requires medication during the school day in order to participate in the educational program, the Superintendent or designee shall, as appropriate, inform the student's parents/guardians that the student may qualify for services or accommodations pursuant to the Individuals with Disabilities Education Act (20 USC 1400-1482) or Section 504

Parent/Guardian Responsibilities

The responsibilities of the parent/guardian of any student who may need medication during the school day shall include, but are not limited to:

- 1. Submitting the parent/guardian written statement and the authorized health care provider's written statement each school year as described in the sections "Parent/Guardian Statement" and "Health Care Provider Statement" below. The parent/guardian shall provide a new authorized health care provider's statement if the medication, dosage, frequency of administration, or reason for administration changes. (Education Code
- 2. If the student is on a continuing medication regimen for a nonepisodic condition, informing the school nurse or other designated certificated employee of the medication being taken, the current dosage, and the name of the supervising physician, and updating the information when needed. (Education Code 49480)
- 3. Providing medications in properly labeled, original containers along with the authorized health care provider's instructions. For prescribed or ordered medication, the container also shall bear the name and telephone number of the pharmacy, the student's identification, and the name and phone number of the authorized health care provider. (5

Parent/Guardian Statement

When district employees are to administer medication to a student, the parent/guardian's written statement shall:

1. Identify the student

- Grant permission for an authorized district representative to communicate directly with the student's authorized health care provider and pharmacist, as may be necessary, regarding the health care provider's written statement or any other questions that may arise with regard to the medication
- Contain an acknowledgment that the parent/guardian understands how district employees will administer the medication or otherwise assist the student in its administration
- 4. Contain an acknowledgment that the parent/guardian understands the responsibilities to provide a written statement from the authorized health care provider, to ensure that the medication is delivered to the school in a proper container by an individual legally equipment
- Contain an acknowledgment that the parent/guardian understands the right to terminate the consent for the administration of the medication or for otherwise assisting the student in the administration of medication at any time

In addition to the requirements in items #1-5 above, if a parent/guardian has requested that the student be allowed to carry and self-administer prescription auto-injectable epinephrine or (Education Code 49423, 49423.1)

- 1. Consent to the self-administration
- 2. Release the district and school personnel from civil liability if the student suffers an adverse reaction as a result of self-administering the medication

In addition to the requirements in items #1-5 above, if a parent/guardian wishes to designate an individual who is not an employee of the district to administer medication to the student, the parent/guardian's written statement shall clearly identify the individual and shall state:

- 1. The individual's willingness to accept the designation
- 2. That the individual is permitted to be on the school site
- 3. Any limitations on the individual's authority

Health Care Provider Statement

When any district employee is to administer prescribed medication to a student, or when a student is to be allowed to carry and self-administer prescribed medication during school hours, the authorized health care provider's written statement shall include:

- 1. Clear identification of the student (Education Code 49423, 49423.1; 5 CCR 602)
- 2. The name of the medication (Education Code 49423, 49423.1; 5 CCR 602)
- 3. The method, amount, and time schedules by which the medication is to be taken (Education Code 49423, 49423.1; 5 CCR 602)
- If a parent/guardian has requested that the student be allowed to self-administer medication, confirmation that the student is able to self-administer the medication (Education Code 49414.5, 49423, 49423.1; 5 CCR 602)
 - 5. For medication that is to be administered by unlicensed personnel, confirmation by the student's health care provider that the medication may safely and appropriately be administered by unlicensed personnel (Education Code 49423, 49423.1; 5 CCR 602)
- For medication that is to be administered on an as-needed basis, the specific symptoms that would necessitate administration of the medication, allowable frequency for administration, and indications for referral for medical evaluation
 - 7. Possible side effects of the medication
- 8. Name, address, telephone number, and signature of the student's authorized health care provider

For self-administration of inhaled asthma medication, the district shall accept a written statement from a physician or surgeon contracted with a health plan licensed pursuant to Health and Safety Code 1351.2. Such written statement shall be in English and Spanish, and shall include the name and contact information for the physician or surgeon. (Education Code 49423.1)

District Responsibilities

The Superintendent or designee shall ensure that any unlicensed school personnel authorized to administer medication to a student receives appropriate training from the school nurse or other qualified medical personnel.

The school nurse or other designated school personnel shall:

- Administer or assist in administering medication in accordance with the authorized health care provider's written statement
- 2. Accept delivery of medications from parents/guardians and count and record them upon receipt

- 3. Maintain a list of students needing medication during the school day, including those authorized to self-administer medication, and note on the list the type of medication and the times and dosage to be administered
- 4. Maintain for each student a medication log which may:
 - a. Specify the student's name, medication, dose, method of administration, time of administration during the regular school day, date(s) on which the student is required to take the medication, and the authorized health care provider's name and contact information
 - b. Contain space for daily recording of the date, time, and amount of medication administered, and the signature of the individual administering the medication
- 5. Maintain for each student a medication record which may include the authorized health care provider's written statement, the parent/guardian's written statement, the medication log, and any other written documentation related to the administration of medication to the student
 - 6. Ensure that student confidentiality is appropriately maintained
- 7. Coordinate and, as appropriate, ensure the administration of medication during field trips and other school-related activities
- 8. Report to a student's parent/guardian and the site administrator any refusal by the student to take the medication
 - 9. Keep all medication to be administered by the district in a locked drawer or cabinet
- As needed, communicate with a student's authorized health care provider and/or pharmacist regarding the medication and its effects
- 11. Counsel other designated school personnel regarding the possible effects of a medication on a student's physical, intellectual, and social behavior, as well as possible behavioral signs and symptoms of adverse side effects, omission, or overdose
- 12. Ensure that any unused, discontinued, or outdated medication is returned to the student's parent/guardian at the end of the school year or, if the medication cannot be returned, dispose of it in accordance with state laws and local ordinances
- 13. In the event of a medical emergency requiring administration of medication, provide immediate medical assistance, directly observe the student following the administration of medication, contact the student's parent/guardian, and determine whether the student should return to class, rest in the school office, or receive further medical assistance

14. Report to the site administrator, the student's parent/guardian, and, if necessary, the student's authorized health care provider any instance when a medication is not administered properly, including administration of the wrong medication or failure to administer the medication in accordance with authorized health care provider's written

Emergency Epinephrine Auto-Injectors

The Superintendent or designee shall provide epinephrine auto-injectors to school nurses or other employees who have volunteered to administer them in an emergency and have received training. The school nurse, or a volunteer employee when a school nurse or physician is unavailable, may administer an epinephrine auto-injector to provide emergency medical aid to any person suffering, or reasonably believed to be suffering, from potentially life-threatening symptoms of anaphylaxis at school or a school activity. (Education Code

At least once per school year, the Superintendent or designee shall distribute to all staff a notice requesting volunteers to be trained to administer an epinephrine auto-injector and describing the training that the volunteer will receive. (Education Code 49414)

The principal or designee at each school may designate one or more volunteers to receive initial and annual refresher training, which shall be provided by a school nurse or other qualified person designated by a physician and surgeon authorized pursuant to Education Code 49414 and shall be based on the standards developed by the Superintendent of Public Instruction (SPI). Written materials covering the required topics for training shall be retained by the school

A school nurse or other qualified supervisor of health, or a district administrator if the district does not have a qualified supervisor of health, shall obtain a prescription for epinephrine auto injectors for each school from an authorized physician and surgeon. Such prescription may be filled by local or mail order pharmacies or epinephrine auto-injector manufacturers. Elementary schools shall, at a minimum, be provided one adult (regular) and one junior epinephrine auto injector. Secondary schools shall be provided at least one adult (regular) epinephrine auto injector, unless there are any students at the school who require a junior

If an epinephrine auto-injector is used, the school nurse or other qualified supervisor of health shall restock the epinephrine auto-injector as soon as reasonably possible, but no later than two weeks after it is used. In addition, epinephrine auto-injectors shall be restocked before their expiration date. (Education Code 49414)

Information regarding defense and indemnification provided by the district for any and all civil liability for volunteers administering epinephrine auto-injectors shall be provided to each volunteer and retained in the employee's personnel file. (Education Code 49414)

A school may accept gifts, grants, and donations from any source for the support of the school in carrying out the requirements of Education Code 49414, including, but not limited to, the acceptance of epinephrine auto-injectors from a manufacturer or wholesaler. (Education Code 49414)

The Superintendent or designee shall maintain records regarding the acquisition and disposition of epinephrine auto-injectors for a period of three years from the date the records were created. (Business and Professions Code 4119.2)

Emergency Medication for Opioid Overdose

The district may elect to make emergency naloxone hydrochloride or another opioid antagonist available at schools for the purpose of providing emergency medical aid to persons suffering, or reasonably believed to be suffering, from an opioid overdose. In determining whether to make this medication available, the Superintendent or designee shall evaluate the emergency medical response time to the school and determine whether initiating emergency medical services is an acceptable alternative to providing an opioid antagonist and training personnel to administer the medication. (Education Code 49414.3)

When available at the school site, the school nurse shall provide emergency naloxone hydrochloride or another opioid antagonist for emergency medical aid to any person exhibiting potentially life-threatening symptoms of an opioid overdose at school or a school activity. Other designated personnel who have volunteered and have received training may administer such medication when a school nurse or physician is unavailable, and shall only administer the medication by nasal spray or auto-injector. (Education Code 49414.3)

At least once per school year, the Superintendent or designee shall distribute to all staff a notice requesting volunteers to be trained to administer naloxone hydrochloride or another opioid antagonist, describing the training that the volunteer will receive, and explaining the right of the volunteer to rescind the offer to volunteer at any time, including after receiving training. The notice shall also include a statement that no benefit will be granted to or withheld from any employee based on the offer to volunteer and that there will be no retaliation against any employee for rescinding the offer to volunteer. (Education Code 49414.3)

The principal or designee may designate one or more volunteer employees to receive initial and annual refresher training, based on standards adopted by the SPI, regarding the storage and emergency use of naloxone hydrochloride or another opioid antagonist. The training shall be provided at no cost to the employee, conducted during regular working hours, and be provided by a school nurse or other qualified person designated by an authorizing physician and surgeon. Written materials provided during the training shall be retained at the school for reference. (Education Code 49414.3)

A school nurse, other qualified supervisor of health, or, if the district does not have a qualified supervisor of health, a district administrator shall obtain a prescription for naloxone hydrochloride or another opioid antagonist for each school from an authorized physician and surgeon. Such prescription may be filled by local or mail order pharmacies or manufacturers. (Education Code 49414.3)

If the medication is used, the school nurse, other qualified supervisor of health, or district administrator, as applicable, shall restock the medication as soon as reasonably possible, but no later than two weeks after it is used. In addition, the medication shall be restocked before its expiration date. (Education Code 49414.3)

Information regarding defense and indemnification provided by the district for any and all civil liability for volunteers administering naloxone hydrochloride or another opioid antagonist for emergency aid shall be provided to each volunteer and retained in the employee's personnel file. (Education Code 49414.3)

A school may accept gifts, grants, and donations from any source for the support of the school in carrying out the requirements of Education Code 49414.3, including, but not limited to, the acceptance of the naloxone hydrochloride or another opioid antagonist from a manufacturer or wholesaler. (Education Code 49414.3)

The Superintendent or designee shall maintain records regarding the acquisition and disposition of naloxone hydrochloride or another opioid antagonist for a period of three years from the date the records were created. (Business and Professions Code 4119.8)

Policy Adopted: First Read January 19th, 2023

Plaza School District 7322 County Road 24 Orland, CA 95963 **BOARD OF TRUSTEES Regular Board Meeting** January 19th, 2023 3:00PM **Minutes**

- Call to Order The meeting was called to order at 3:05PM 1. 11. Pledge of Allegiance
- Members Present Board Trustees PJ Davis and Connie King. Superintendent Conklin and III. Business Manger Thompson. Board Trustee Jake Cecil absent. IV.
- Comments: Non Agenda Items—The Board Clerk will allow three minutes for speakers to address the appropriate matters. Speakers will identify themselves when acknowledged by the Clerk. V.
- Comments: Agenda Items Only—Any person wishing to address the Board will identify themselves, the agenda item they are speaking about, and limit remarks to three minutes. VI. Correspondence
- - A. January 6th, 2023 Letter from Tony Thurmond, State Superintendent of Public Instruction Recognizing Plaza as a California Distinguished School - Mr. Conklin informed the board that for the second time in a row, Plaza School has been recognized as a California Distinguished School by CDE. Mr. Conklin recommended staff members attend the award ceremony in February and the board agreed Superintendent Report/Information A. The Plaza Promise
- VII.
 - - 1. Community Engagement February 2nd, 2023 Mr. Conklin reminded the board of the event and explained that teachers will host games and activities in their classrooms until 6:30. Afterwards he will offer pizza to families and present important school information.
 - 2. Food Service Program Mr. Conklin discussed the new and improved menu, which includes scratch cooking, a salad bar, and choice options for students. The
 - B. January Pirates Post Mr. Conklin discussed the newsletter
 - C. Plaza Community Club Mr. Conklin presented the November minutes and their recent D. Facilities
 - - 1. New Construction and Modernization Mr. Conklin updated the board on the project, which is currently out for bids. A mandatory site visit occurred on January 17th. All prequalification applications are due January 30th and final bids are due February 13th. Mr. Conklin asked if any board members were interested in participating in the prequalification and/or final bid scoring. None
 - E. 2022-23 Enrollment Mr. Conklin formed the board that four new district students
 - F. School Site Council Mr. Conklin presented the SSC agenda for the January 18th meeting
- G. Personnel Mr. Conklin stated that the two new hires are settling in. He also informed the board that two employees would be retiring at the end of the year.

Plaza School District 7322 County Road 24 Orland, CA 95963 **BOARD OF TRUSTEES** Regular Board Meeting January 19th, 2023 3:00PM **Minutes**

- H. County of Glenn Elections Department: Form 700 Filings Mr. Conklin reminded the
- I. Classified Employee Summer Assistance Program Mr. Conklin explained that the district has participated in this program since it began and will do so next year.
- J. 1st Read Board Policy 5141.21 Administering Medication and Monitoring Health Action A. Old Business

VIII.

- B. New Business
 - 1. Consent Agenda: Routine matters that can be approved with one motion
 - a. Approve the Minutes of the December 9th, 2022 Board Meeting
 - b. Approve Warrant Registers: December 2nd, 2022 January 13th, 2023 c. Approve Budget Transfers— None

Connie King moved to approve the Consent Agenda and PJ Davis seconded. All approved.

2. Approve Up to \$8,400 Per Year Stipend in Lieu of Health and Welfare Benefits

PJ Davis moved to Approve Up to \$8,400 Per Year Stipend in Lieu of Health and Welfare Benefits for

3. Approve 2022-23 School Accountability Report Card

PJ Davis moved to Approve 2022-23 School Accountability Report Card and Connie King Seconded. All approved.

4. Approve 2022-23 Safe School Plan

Connie King moved to Approve 2022-23 Safe School Plan and PJ Davis seconded. All approved.

5. Accept Letter of Resignation from Employee #1380

Connie King moved to Accept Letter of Resignation from Employee #1380 and PJ seconded. All approved.

6. Approve and Certification of 1st Interim Report as of October 31st, 2022

PJ Davis moved to Approve and Certification of 1st Interim Report as of October 31st, 2022 and Connie King seconded. All approved.

Plaza School District 7322 County Road 24 Orland, CA 95963 BOARD OF TRUSTEES Regular Board Meeting January 19th, 2023 3:00PM Minutes

IX. Adjournment – Next Regularly Scheduled Meeting Thursday, March 16th, 2023 @ 3PM -The

Plaza School District 7322 County Road 24 Orland, CA 95963 **BOARD OF TRUSTEES** Special Board Meeting March 6th, 2023 3:30PM Minutes

- I. Call to Order - The meeting was called to order at 3:06PM 11.
- III.
- Members Present Board Trustees PJ Davis, Connie King, and Jake Cecil. Superintendent Conklin and Business Manager Dusty Thompson IV.
- Comments: Non Agenda Items—The Board Clerk will allow three minutes for speakers to address the appropriate matters. Speakers will identify themselves when acknowledged by V.
- Comments: Agenda Items Only—Any person wishing to address the Board will identify themselves, the agenda item they are speaking about, and limit remarks to three minutes. VI. Correspondence
- VII.
- Superintendent Report/Information
- VIII.
 - A. Old Business
 - B. New Business
 - 1. Approve Resolution 22-03 Release/Non-Reelection of Temporary Certificated

PJ Davis moved to Approve Resolution 22-03 Release/Non-Reelection of Temporary Certificated Employee #2395 and Connie King seconded. All approved

2. Accept Letter of Intent to Retire From Employee #1948

PJ Davis moved to Accept Letter of Intent to Retire From Employee #1948 and Connie King seconded. All

3. Approve Resolution 22-04 Selecting United Building Contractors, Inc. for Lease-Leaseback Contractor and Approving Related Contract Documentation for the Plaza Elementary School Modernization and Additions Project

PJ Davis moved to Approve Resolution 22-04 Selecting United Building Contractors, Inc. for Lease-Leaseback Contractor and Approving Related Contract Documentation for the Plaza Elementary School Modernization and Additions Project and Connie King seconded. All approved

4. Approve Contract for Ray Dalton for IOR Services

PJ Davis moved to Approve Contract for Ray Dalton for IOR Services and Connie King seconded. All approved

Adjournment – Next Meeting Thursday, March 16, 2023 @ 3PM The meeting adjourned at

Fiscal20a

Account Transaction Detail-Activity Change

Activity for Dates 01/14/2023 to 03/08/2023	123 to 03/08/2023						Fisca	Fiscal Year 2022/23
Ref# Pay To	ay To Journal #	Description	Trans Ot	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
Object 4000 - MATERIALS & SUP	SUP				And the second services were considered to the second seco			
(000061) 01-0000-0-0000-2700-4300-000-000-00000 UNRESTRICTED GE,MATERIALS	4300-000-000-0000 UNRE	ESTRICTED GE,MATERIALS						THE RESIDENCE OF THE PROPERTY
US BANK	EX23-00624	TONER FOR OFFICE - KYOCER/	02/15/23	and the second control of the contro		NOTIFIED THE CONTRACT OF THE STREET, WHEN CONTRACT CONTRA	75.69	75.69-
(000106) 01-0000-0-0000-8100-4300-000-000-0000 UNRESTRICTED GE,MATERIALS	4300-000-000-00000 UNRE	ESTRICTED GE, MATERIALS	T T T T T T T T T T T T T T T T T T T			A TABLE STORY OF THE ALX OF THE MAN AND THE ANALYSIS OF THE ANALYSIS OF THE ALX OF THE A		A DESCRIPTION OF THE PROPERTY
JC NELSON	JC NELSON SUPPLY C EX23-00504	SITE SUPPLIES - FACTORY FOF	01/25/23	A STORY OF THE STATE OF THE STA			87.07	87.07-
ORLAND AC	ORLAND ACE HARDW, EX23-00507	SITE SUPPLIES - TUBE, NUT & V	01/25/23				42.25	129.32-
ORLAND AC	ORLAND ACE HARDW, EX23-00542	SITE SUPPLIES - ROOF CEMEN	02/01/23				69.6	139.01-
ORLAND AC	ORLAND ACE HARDW, EX23-00555	SITE SUPPLIES - GRAFFITI REM	02/01/23				31.01	170.02-
ORLAND A(ORLAND ACE HARDW, EX23-00601	SITE SUPPLIES - 5 GALLON PAII	02/15/23				94.92	264.94-
US BANK	EX23-00628	BUBBLER RETRO NIPPLE KIT	02/15/23				23.70	288.64-
US BANK	EX23-00630	LAMINATE VINYL, ENERGIZER /	02/15/23				175.85	464.49-
US BANK	EX23-00631	GAS FOR LAWN MOWER	02/15/23				7.51	472.00-
J.W. WOOE	J.W. WOOD COMPANY EX23-00640	SINGLE HOLE 8" GOOSENECK,	02/22/23				1,401.33	1,873.33-
ORLAND A	ORLAND ACE HARDW, EX23-00643	TAPE, SPRAYER, LOCK, SINGLE	02/22/23				61.51	1,934.84-
ORLAND A	ORLAND ACE HARDW, EX23-00667	BAR & CHAIN OIL, SLIDE RUG, C	03/08/23				32.44	1,967.28-
		Account Total	03/08/23	00.	00.	00.	1,967.28	
(000158) 01-0000-0-1110-1000-4300-000-000-00000 UNRESTRICTED GE,MATERIALS	4300-000-000-00000 UNRE	ESTRICTED GE,MATERIALS					THE PARTY OF THE P	
MARY MCDADE		CANDY FOR MATH EST. JARS	02/08/23			*** Official TV meetings and finance of the control and control an	15.17	15.17-
OFFICE DEPOT	POT EX23-00580	SITE SUPPLIES - CONSTRUCTIC	02/08/23				50.23	65.40-
OFFICE DEPOT	POT EX23-00581	SITE SUPPLIES - MARKERS, PA	02/08/23				56.83	122.23-
John Lovell			02/15/23				17.84	140.07-
PATRICK CONKLIN		SUPPLIES FOR GAME NIGHT- W	02/15/23				183.82	323.89-
KIMBERLY FIFIELD		THINK FUN DICE GAME, GLOW.	02/22/23				92.07	415.96-
OFFICE DEPOT		K-8TH GRADE SUPPLIES	03/08/23				659.86	1,075.82-
OFFICE DEPOT		K - 8TH SUPPLIES	03/08/23				5.89	1,081.71-
ISN	EX23-00686	LAMINATE FILM	03/08/23				393.95	1,475.66-
		Account Total	03/08/23	90.	00.	00.	1,475.66	
(000932) 01-2600-0-1110-1000-4300-000-000-0000 EXPANDED LEARN,MATERIALS	4300-000-000-00000 EXPA	INDED LEARN, MATERIALS			The second secon	entere transmignere entrephyte (st., f) tett (s) (s) (s) (s), s, et s' (s) (s), s, et s' (s), s entre s'es (s), s entre s'es (s), et s'		The second secon
US BANK	EX23-00514	SPARK SUPPLIES- PING PONG	01/25/23				109.35	109.35-
US BANK	EX23-00515	SPARK SUPPLIES - MEGAPHON	01/25/23				95.79	176.91-
US BANK	EX23-00516	FRACTION WAR MATH GAME	01/25/23				10.71	187.62-
US BANK	EX23-00517	JUNIOR LEARNING PHONICS, G	01/25/23				424.24	611.86-
US BANK	EX23-00518	BOARD GAMES, MATH MANIPUI	01/25/23				72.82	684.68-
US BANK	EX23-00519	MATS AND MANIPULATIVES KIT	01/25/23				32.16	716.84-
US BANK	EX23-00520	SPARK SUPPLIES - FLASH CARI	01/25/23				378.85	1,095.69-
US BANK	EX23-00521	DAILY WORD LADDERS	01/25/23				13.72	1,109.41-
US BANK	EX23-00522	FRACTION WAR MATH GAMES	01/25/23				21.42	1,130.83-
HILLYARD INC.	INC. EX23-00537	ELECTRIC BLOWER	02/01/23				427.29	1,558.12-
Selection Filtered by User Pe	Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year =		Date = 1/14/	2023, Start Date = 1/14/2023, End Date = 3/8/2023, Unposted JEs? =	3/8/2023, Unposted	l JEs? =	ESCAPE	
N, Assets and Liak	bilities? = N, Restricted? = Y	N, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7, Obj Digits = 1, Page Break Lvl = $)$	eak Lvl =)	анска вий да поволуна, в инститивного установую украт укратива, <u>повергу суже вта та</u>				Page 1 of 8
							· · · · · · · · · · · · · · · · · · ·	The same of the sa

005 - Plaza Elementary School District

Generated for Dusty Thompson (DUSTYTHOMPSON), Mar 8 2023 4:51PM

Activity for Dates 01/14/2023 to 03/08/2023	01/14/2023 to 03/0	18/2023						Fisca	Fiscal Year 2022/2
Ref#	Pay To Name	Journal #	Description	Trans Ot	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
Object 4000 - MATERIALS & SUP (continued)	RIALS & SUP (conti	nued)						AND THE TRANSPORTED TO THE PARTY OF THE PART	
(000932) 01-2600-0-11	110-1000-4300-000-00	0-00000 EXPAN	(000932) 01-2600-0-1110-1000-4300-000-000-00000 EXPANDED LEARN,MATERIALS (continued)	~			eveniment in minn men men men men men kan ken sa da manda dada manda da da manda manda da da da da da da da da	menter i mentera (mentera) proprio pro	
ō	ORLAND ACE HARDW, EX23-00541	, EX23-00541	SITE SUPPLIES - AIR FILTERS, §	02/01/23				345.97	1,904.05
王	HILLYARD INC.	EX23-00554	ELECTRIC BLOWER, INTERCEP	02/01/23				672.58	2,576.67
ō	ORLAND ACE HARDW,	, EX23-00556	LAWN MOWER BATTERY, CHAF	02/01/23				412.04	2,988.71
B	Blick Art Materials	EX23-00569	EXTENDED LEARNING PROGR.	02/08/23				193.22	3,181.93
W	MANDY EDSON	EX23-00577	SUPPLIES - STORAGE BOXES, (02/08/23				71.57	3,253.5(
)C	JC NELSON SUPPLY C	EX23-00598	DEEP CYCLE BATTERY, 2N1 CA	02/15/23				563.37	3,816.87
ĭ	US BANK	EX23-00622	FARKEL ROLLING TRAY, BEAIM	02/15/23				103.65	3,920.52
Š	US BANK	EX23-00623	AMAZON - 60 PIECES RAINBOW	02/15/23				19.29	3,939.81
ž	US BANK	EX23-00625	AMAZON - BEAIMUXI CARD SHL	02/15/23				17.15	3,956.96
ĭ	US BANK	EX23-00626	108 PCS COLOR YOUR OWN BC	02/15/23				12.86	3,969.82
ٽ	US BANK	EX23-00627	FARKLE: THE FAMILY DICE GAI	02/15/23				32.13	4,001.95
>	VIRCO INC	EX23-00632	20 STUDENT DESK, 8 CHAIRS	02/15/23				3,169.28	7,171.23
8	Blick Art Materials	EX23-00636	PREMIER CANVAS, SOLUBLE O	02/22/23				75.15	7,246.38
18	Blick Art Materials	EX23-00637	30 ZIPPER POUCHES, ART TISS	02/22/23				160.81	7,407.19
山	ELIZABETH RELF	EX23-00654	FEBRUARY ELO PROGRAM SUF	03/08/23				185.20	7,592.39
Ė	THEONE KING	EX23-00682	EXTENDED LEARNING SUPPLIE	03/08/23				36.81	7,629.20
And the second second sections and the second sections and the second sections are sections.			Account Total	03/08/23	00.	00.	00.	7,629.20	
(001178) 01-2600-0-11	110-1000-4400-000-00	0-00000 EXPAN	(001178) 01-2600-0-1110-1000-4400-000-000-0000 EXPANDED LEARN,NON-CAPITA					A COLOR OF THE COL	Conference or a construction of the constructi
ວ	US BANK	EX23-00513	ECOLINER PLUS BATTERY- FIEI	01/25/23				1,900.28	1,900.28
Ī	HILLYARD INC.	EX23-00538	TRIDENT VACUUM, GOFREE FL	02/01/23				4,159.65	6,059.90
王	HILLYARD INC.	EX23-00553	TRIDENT EXPRACTOR 12 GALL	02/01/23				4,870.04	10,929.97
Ī	HILLYARD INC.	EX23-00574	SCRUB MINI 13IN TRIDENT	02/08/23				2,774.57	13,704.5
THE REPORT OF THE PROPERTY OF		America (America (Ame	Account Total	03/08/23	00.	00	00.	13,704.54	
(000396) 01-6300-0-11	110-1000-4100-000-00	0-00000 LOTTE	(000396) 01-6300-0-1110-1000-4100-000-000-0000 LOTTERY: INSTR,APPRVD TEX	The same of the sa					AND AND A THE STATE OF THE STAT
×	MCGRAW HILL LLC	EX23-00663	3RD GRADE SCIENCE VOLUME:	03/08/23				26.16	26.16
(001176) 01-7028-0-00	000-8500-4300-000-00	10-00000 KIT IN	(001176) 01-7028-0-0000-8500-4300-000-000-0000 KIT INF EQUIP,MATERIALS &	0.0000000000000000000000000000000000000					
5	US BANK	EX23-00529	CAFETERIA SUPPLIES - CROCK	01/25/23				250.59	250.59
(000457) 01-7425-0-11	110-1000-4300-000-00	0-00100 ELO,M	(000457) 01-7425-0-1110-1000-4300-000-000-00100 ELO,MATERIALS & SUP,REGUL						
S	US BANK	EX23-00523	EAI - SUBITIZING MATCH GAME	01/25/23				32.12	32.12
(000618) 13-5310-0-0000-3700-4300-000-000-00000 CHILD NUTRITION, MATERIAL	000-3700-4300-000-00	0-00000 CHILD	NUTRITION, MATERIALS				is Addition on the foresteen when a commonwealth and completely on the Addition of the Additio	A NAME A STATE OF THE STATE OF	TO TAKE A APPLICATION OF THE PROPERTY OF THE P
Ė	THE DANIELSEN CO.	EX23-00564	CAFETERIA SUPPLIES	02/01/23				172.12	172.12
F	THE DANIELSEN CO.	EX23-00585	CAFETERIA SUPPLIES	02/08/23				180.66	352.78
芹	THE DANIELSEN CO.	EX23-00588	CAFETERIA SUPPLIES	02/08/23				171.24	524.02
Ė	THE DANIELSEN CO.	EX23-00648	CAFETERIA SUPPLIES	02/22/23				155.41	679.40
Ė	THE DANIELSEN CO.	EX23-00673	CAFETERIA SUPPLIES	03/08/23				211.68	891.1
Ė	THE DANIELSEN CO.	EX23-00680	CAFETERIA SUPPLIES	03/08/23				120.11	1,011.22
Selection Filtered I	by User Permissions,	(Ora = 5, Online/	Filtered by User Permissions, (Org = 5, Online/Offline = N. Fiscal Year = 2023, Start Date = 1/14/2023, End Date = 3/8/2023. Unposted JEs? =	Date = 1/14//	2023. End Date = 3	1/8/2023. Unposted	1.JEs? =	30 V) S 4	
	ts and Liabilities? = N,	Restricted? = Y,	N, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7, Obj Digits = 1, Page Break Lvl =	eak Lvl =)		-		Ship and the composition of	
	THE REST OF THE PROPERTY OF THE PARTY CANADA STREET, S	AND THE PROPERTY OF THE PARTY O			CARLO DESCRIPTION OF VALUE AND THE WAY THE WAY THE WAY OF THE WAY	a Marie Pro Nella a Marie de de sera carbon Managamente Communica de sera com com como como como como como com)))))

005 - Plaza Elementary School District

Account Transaction Detail-Activity Change

Ref# Name Diject 4000 - MATERIALS & SUP (continu	Hournal #				Dowing			(1)
Object 4000 - MATERIALS & SUP (continued)		Description	<u></u>	Auchteu Budget	Budget	Encumpered	Expenditure	to Balance
	(pər						este antendra ministrativa de la companya del companya del companya de la companya del la companya de la compan	
		Account Total	03/08/23	00.	00.	00	1,011.22	ARREST AND A STREET WAS A STREET AND A STREE
(000619) 13-5310-0-0000-3700-4300-000-002-00000 CHILD NUTRITION,MATERIAL	00000 CHILD	NUTRITION, MATERIALS					A CONTROL OF THE STATE OF THE S	And the first of the control of the
THE DANIELSEN CO. E.	EX23-00613	CAFETERIA SUPPLIES - WALDE	02/15/23		THE CHARGE STREET STREET SAME LAND MAKE AND COMMENT OF THE SAME AND TH		164.87	164.87
THE DANIELSEN CO. E.	EX23-00614	CAFETERIA SUPPLIES - WALDE	02/15/23				54.47	219.34
THE DANIELSEN CO. E.	EX23-00676	CAFETERIA SUPPLIES - WALDE	03/08/23				72.24	291.58
		Account Total	03/08/23	00.	00.	00	291.58	
(000621) 13-5310-0-0000-3700-4700-000-000-0000 CHILD NUTRITION, CAFETERIA	00000 CHILD	NUTRITION, CAFETERIA	11 C - 44	A STATE OF THE STA		e de Comme (VVV), de Comme con le Calmador, comme co VVI) de describence a consequence con		And the second of the second o
CORNELL DISTRIBUTII EX23-00498	EX23-00498	CAFETERIA FOOD	01/25/23	THE CONTRACT OF THE PROPERTY O	enter ent delle management ent ent bestemment enter beste	might of the Control contact to the commerce of the commerce o	190.46	190.46
DEBORAH ARIZA E	EX23-00499	CAFETERIA FOOD	01/25/23				135.00	325.46
US BANK	EX23-00525	CAFETERIA FOOD	01/25/23				51.88	377.3
US BANK	EX23-00526	CAFETERIA FOOD	01/25/23				8.97	386.3
CORNELL DISTRIBUTII E	EX23-00534	CAFETERIA FOOD	02/01/23				227.58	613.89
	EX23-00535	CAFETERIA FOOD	02/01/23				135.00	748.89
	EX23-00545	CAFETERIA FOOD	02/01/23				451.34	1,200.23
THE DANIELSEN CO. E.	EX23-00550	CAFETERIA FOOD	02/01/23				1,163.25	2,363.4
CORNELL DISTRIBUTII E	EX23-00551	CAFETERIA FOOD	02/01/23				190.46	2,553.94
	EX23-00552	CAFETERIA FOOD	02/01/23				105.00	2,658.9
PROPACIFIC FRESH E	EX23-00561	CAFETERIA FOOD	02/01/23				484.34	3,143.28
	EX23-00565	CAFETERIA FOOD	02/01/23				1,874.85	5,018.10
CORNELL DISTRIBUTII E	EX23-00570	CAFETERIA FOOD	02/08/23				265.78	5,283.9
	EX23-00571	CAFETERIA FOOD	02/08/23				114.06	5,397.97
BUTII	EX23-00572	CAFETERIA FOOD	02/08/23				152.53	5,550.5(
	EX23-00573	CAFETERIA FOOD	02/08/23				80.00	5,630.5(
	EX23-00582	CAFETERIA FOOD	02/08/23				297.92	5,928.42
	EX23-00583	CAFETERIA FOOD	02/08/23				73.60	6,002.03
	EX23-00586	CAFETERIA FOOD	02/08/23				1,560.71	7,562.7.
	EX23-00587	CAFETERIA FOOD	02/08/23				79.73	7,642.4
	EX23-00589	CAFETERIA FOOD	02/08/23				901.93	8,544.39
	EX23-00591	CAFETERIA FOOD - COMMODIT	02/15/23				115.05	8,659.4
	EX23-00592	CAFETERIA FOOD	02/15/23				228.12	8,887.56
CORNELL DISTRIBUTII E	EX23-00593	CAFETERIA FOOD	02/15/23				57.03	8,944.5
	EX23-00605	CAFETERIA FOOD - CREDIT	02/15/23				37.95-	8,906.6
PROPACIFIC FRESH E	EX23-00607	CAFETERIA FOOD	02/15/23				151.43	9,058.0
PROPACIFIC FRESH E	EX23-00608	CAFETERIA FOOD	02/15/23				325.77	9,383.8
THE DANIELSEN CO. E	EX23-00611	CAFETERIA FOOD	02/15/23				371.63	9,755.4
CORNELL DISTRIBUTII EX23-00638	EX23-00638	CAFETERIA FOOD	02/22/23				190.46	9,945.93
CORNELL DISTRIBUTII EX23-00639	EX23-00639	CAFETERIA FOOD	02/22/23				151.99	10,097.9
Selection Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year	rg = 5, Online/		Date = 1/14//	= 2023, Start Date = 1/14/2023, End Date = 3/8/2023, Unposted JEs?	/8/2023, Unposted	JEs? =	ESCAPE	
N, Assets and Liabilities? = N, Restricted? = Y, Object = $4-7$, Obj Digits	estricted? = Y,	Object = $4-7$, Obj Digits = 1, Page Break Lvl =)	eak Lvl =)					Page 3 of

005 - Plaza Elementary School District

	:	Pay To			Trans	Adopted	Revised	· · · · · · · · · · · · · · · · · · ·		Net Change
(continued) C0202123	¥e#	Name	Journal #	Description	ಕ	Budget	Budget	Encumpered	Expenditure	to Balance
Continued Co22223 Co27 93 Co2723 Co27233 Co27233 Co27233 Co27233 Co27233 Co27233 Co27233 Co27233 Co27233 Co272233 Co27223 C	Object 4000 - C	AFETERIA FOOD (contin	nued)							
0202223	000621) 13-5310	0-0-0000-3700-4700-000-00	0-00000 CHILE			A TOTAL PARTIES AND				
02/02/23 2,027.93 2,027.93 2,027.93 2,030.92		PROPACIFIC FRESH	EX23-00646	CAFETERIA FOOD	02/22/23	ANATON AND ANATON AND ANATON AND ANATON AND ANATON AND ANALON AND AND ANALON AND AND ANALON AND AND ANALON AND	manned is also proposite data province from the manner or more of the complex as manner or manner of the complex as manner or	PV com Process access access to the process of a problem	514.47	10,612.3
03/08/23 245.30 245.30 246.30		THE DANIELSEN CO.	EX23-00647	CAFETERIA FOOD	02/22/23				2,027.93	12,640.3
155.39 156.39 1		CORNELL DISTRIBUTII	I EX23-00651	CAFETERIA FOOD	03/08/23				245.30	12,885.6
03/08/23 1,182.97		CORNELL DISTRIBUTII	I EX23-00652	CAFETERIA FOOD	03/08/23				155.39	13,041.0
1,182,97 1,182,97 1,182,97 1,182,97 1,182,97 1,030,08/23 1		PROPACIFIC FRESH	EX23-00671	CAFETERIA FOOD	03/08/23				788.69	13,829.7
03/08/23 1,535,38 1,535,38 1,535,38 1,535,38 1,535,38 1,535,38 1,535,38 1,535,38 1,535,38 1,535,38 1,535,38 1,535,38 1,535,38 1,535,38 1,535,38 1,535,38 1,535,38 1,535,32 1,535,32 1,520,22 1,520,123 1,520,120 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,120 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,123 1,520,120 1,520,123 1		THE DANIELSEN CO.	EX23-00674	CAFETERIA FOOD	03/08/23				1,182.97	15,012
1,635.38 1,635.38 1,635.38 1,635.38 1,635.38 1,635.38 1,635.38 1,635.38 1,635.38 1,635.38 1,635.38 1,635.38 1,635.32 1,635.32 1,635.32 1,635.32 1,635.32 1,625.32		THE DANIELSEN CO.	EX23-00678	CAFETERIA FOOD	03/08/23				69.47	15,082.1
03/08/23		THE DANIELSEN CO.	EX23-00679	CAFETERIA FOOD	03/08/23				1,635.38	16,717
Main Total 03/08/23 00 00 07/202.22 00		THE DANIELSEN CO.	EX23-00681	CAFETERIA FOOD	03/08/23				484.70	17,202.2
LDEN 02/01/23 998.31 991.77 100 102/01/23 991.77 100 102/01/23 991.77 100 102/01/23 991.77 100 102/01/23 991.77 100 102/01/23 991.77 100 102/01/23 991.77 100 901.77 100 901.00 901.77 100 901.00 901.77 100 901.00 901.00 901.77 100 901.90 901.00 901.90				Account Total	03/08/23	00.	00.	00	17.202.22	
WALDEN 02/01/23 492.55 WALDEN 02/01/23 589.31 WALDEN 02/01/23 701.58 WALDEN C 02/01/23 701.58 WALDEN C 02/01/23 727.72 WALDEN C 02/01/23 560.88 WALDEN C 02/01/23 560.88 WALDEN C 02/01/23 561.53 WALDEN C 02/01/23 83.1.66 WALDEN C 02/01/23 83.1.66 WALDEN C 02/01/23 83.1.66 WALDEN C 02/15/23 561.53 WALDEN C 02/15/23 573.45 WALDEN C 02/15/23 573.45 WALDEN C 02/15/23 573.45 WALDEN C 03/08/23 573.56 WALDEN C 03/08/23 573.65 WALDEN C 03/08/23 50.00 573.36 CCCOUNT TGIAL C 03/08/23 00 00 53.996.60 OPE 00 00 53.996.60 6.00	300623) 13-531 ₍	0-0-0000-3700-4700-000-00	12-00000 CHILE	NUTRITION, CAFETERIA	And the second s	AND READON WITHIN INDERNATION CONTRACTOR CON		A MAN OF THE PROPERTY OF THE P		
WALDEN 02/01/23 589.31 WALDEN 02/01/23 589.31 WALDEN 02/01/23 701.58 WALDEN - C 02/01/23 701.58 WALDEN OZ/01/23 27.72- WALDEN OZ/01/23 27.71- WALDEN OZ/01/23 30.36- WALDEN OZ/01/23 30.36- WALDEN OZ/15/23 30.36- </td <td></td> <td>PROPACIFIC FRESH</td> <td>EX23-00544</td> <td>CAFETERIA FOOD - WALDEN</td> <td>02/01/23</td> <td>THE RESIDENCE AND THE RESIDENC</td> <td>THE RESIDENCE OF MANAGEMENT OF MANAGEMENT OF THE PROPERTY OF T</td> <td></td> <td>492.55</td> <td>492.5</td>		PROPACIFIC FRESH	EX23-00544	CAFETERIA FOOD - WALDEN	02/01/23	THE RESIDENCE AND THE RESIDENC	THE RESIDENCE OF MANAGEMENT OF MANAGEMENT OF THE PROPERTY OF T		492.55	492.5
WALDEN 02/01/23 961.77 WALDEN 02/01/23 701.58 WALDEN - C 02/01/23 701.58 WALDEN - C 02/01/23 727.7- WALDEN OZ/01/23 27.72- WALDEN OZ/01/23 27.71- WALDEN OZ/16/23 30.36- WALDEN OZ/16/23 30.36- WALDEN OZ/16/23 72.44 WALDEN OZ/16/23 70.0 70.0 WALDEN OZ/16/23 70.0 70.0 AMALDEN OZ/16/23 70.0 70.0 WALDEN OZ/16/23 70.0 70.0 AMALDEN OZ/16/23 70.0 <t< td=""><td></td><td>PROPACIFIC FRESH</td><td>EX23-00546</td><td>CAFETERIA FOOD - WALDEN</td><td>02/01/23</td><td></td><td></td><td></td><td>589.31</td><td>1,081.8</td></t<>		PROPACIFIC FRESH	EX23-00546	CAFETERIA FOOD - WALDEN	02/01/23				589.31	1,081.8
WALDEN 02/01/23 701.58 WALDEN - C 02/01/23 19.27- WALDEN - C 02/01/23 27.72- WALDEN OZ/01/23 27.72- WALDEN OZ/01/23 27.72- WALDEN OZ/01/23 27.71- WALDEN OZ/15/23 27.71- WALDEN OZ/15/23 30.36- WALDEN OZ/15/23 27.34-		THE DANIELSEN CO.	EX23-00548	CAFETERIA FOOD - WALDEN	02/01/23				961.77	2,043.6
WALDEN - C 02/01/23 19.27- WALDEN - C 02/01/23 588.99 WALDEN O2/01/23 560.88 WALDEN O2/01/23 727.10 WALDEN O2/01/23 831.86 WALDEN O2/15/23 831.86 WALDEN O2/15/23 90.36- WALDEN O2/15/23 738.56 WALDEN O2/15/23 738.56 WALDEN O2/15/23 742.44 WALDEN O2/15/23 738.56 WALDEN O2/15/23 738.56 WALDEN O3/08/23 709.02 WALDEN O3/08/23 700 And Expense accounts 70 OPE 70 RATION FE O1/25/23 600		THE DANIELSEN CO.	EX23-00549	CAFETERIA FOOD - WALDEN	02/01/23				701.58	2,745.2
WALDEN - (02/01/23 27.72- WALDEN (02/01/23 560.88 WALDEN (02/01/23 727.10 WALDEN (02/01/23 727.10 WALDEN (02/01/23 30.36- WALDEN (02/15/23 738.56 WALDEN (02/15/23 742.44 WALDEN (02/15/23 742.44 WALDEN (03/08/23 742.44 WALDEN (03/08/23 773.36 WALDEN (03/08/23 773.34 WALDEN (03/08/23 773.36 WALDEN (03/08/23 703.30 WALDEN (03/08/23 703.36 WALDEN (03/08/23 703.36 WALDEN (PROPACIFIC FRESH	EX23-00557	CAFETERIA FOOD - WALDEN - (02/01/23				19.27-	2,725.9
WALDEN 02/01/23 588.99 WALDEN 02/01/23 560.88 WALDEN 02/01/23 727.10 WALDEN 02/15/23 30.36- WALDEN 02/15/23 30.36- WALDEN 02/15/23 742.44 WALDEN 02/15/23 742.44 WALDEN 03/08/23 742.44 WALDEN 03/08/23 767.35 WALDEN 03/08/23 767.36 WALDEN 03/08/23 767.36 WALDEN 03/08/23 70.0 WALDEN 03/08/23 70.0 WALDEN 03/08/23 742.44 WALDEN 03/08/23 76.736 WALDEN 03/08/23 70.336 WALDEN 03/08/23 70.0 70.336.34 WALDEN 00 00 53,996.60		PROPACIFIC FRESH	EX23-00558	CAFETERIA FOOD - WALDEN - (02/01/23				27.72-	2,698.2
WALDEN 02/01/23 550.88 WALDEN 02/01/23 727.10 WALDEN 02/15/23 30.36- WALDEN 02/15/23 561.53 WALDEN 02/15/23 738.56 WALDEN 02/15/23 738.56 WALDEN 02/15/23 742.44 WALDEN 02/15/23 742.44 WALDEN 03/08/23 742.44 WALDEN 03/08/23 579.12 WALDEN 03/08/23 579.12 WALDEN 03/08/23 579.12 WALDEN 03/08/23 579.34 WALDEN 03/08/23 579.34 WALDEN 03/08/23 579.34 WALDEN 03/08/23 579.36 WALDEN 03/08/23 53,996.60 And Expense accounts 00 53,996.60 OPE 6.00 6.00		PROPACIFIC FRESH	EX23-00559	CAFETERIA FOOD - WALDEN	02/01/23				588.99	3,287.2
WALDEN 02011/23 727.10 WALDEN 02011/23 30.36 WALDEN 02/15/23 30.36 WALDEN 02/15/23 561.53 WALDEN 02/15/23 738.56 WALDEN 02/15/23 738.56 WALDEN 02/15/23 742.44 WALDEN 03/08/23 742.44 WALDEN 03/08/23 757.12 WALDEN 03/08/23 757.36 WALDEN 03/08/23 70.00 10,330.34 WALDEN 03/08/23 70.00 10,330.34 Amd Expense accounts 00 10,330.34 10,330.34 Amd Expense accounts 00 53,996.60 53,996.60		PROPACIFIC FRESH	EX23-00560	CAFETERIA FOOD - WALDEN	02/01/23				550.88	3,838.0
WALDEN 02/01/23 831.86 WALDEN 02/15/23 30.36- WALDEN 02/15/23 561.53 WALDEN 02/15/23 738.56 WALDEN 02/15/23 738.56 WALDEN 02/15/23 742.44 WALDEN 03/08/23 742.44 WALDEN 03/08/23 577.36 WALDEN 03/08/23 577.36 WALDEN 03/08/23 577.36 WALDEN 03/08/23 10,330.34 And Expense accounts .00 .00 53,996.60 OPE COPE .00 53,996.60		THE DANIELSEN CO.	EX23-00562	CAFETERIA FOOD - WALDEN	02/01/23				727.10	4,565.1
WALDEN 02/15/23 30.36- WALDEN 02/15/23 561.53 WALDEN 02/15/23 738.56 WALDEN 02/15/23 742.44 WALDEN 02/15/23 742.44 WALDEN 03/08/23 779.12 WALDEN 03/08/23 773.85 WALDEN 03/08/23 709.34 VALDEN 03/08/23 709.34 And Expense 30 10,330.34 And Expense 30 10,330.34 And Expense 30 30 53,996.60 OPE 70 725/23		THE DANIELSEN CO.	EX23-00563	CAFETERIA FOOD - WALDEN	02/01/23				831.86	5,397.0
WALDEN 02/15/23 561.53 WALDEN 02/15/23 738.56 WALDEN 02/15/23 742.44 WALDEN 02/15/23 742.44 WALDEN 03/08/23 742.44 WALDEN 03/08/23 773.85 WALDEN 03/08/23 773.85 WALDEN 03/08/23 70.36 WALDEN 03/08/23 70.36 WALDEN 03/08/23 71.36 Ccount Total 03/08/23 71.36 And Expense accounts .00 10,330.34 OPE .00 .00 53,996.60 COPE .00 .00 53,996.60		PROPACIFIC FRESH	EX23-00604	CAFETERIA FOOD - WALDEN	02/15/23				30.36-	5,366.6
WALDEN 02/15/23 773.45 WALDEN 02/15/23 742.44 WALDEN 02/15/23 742.44 WALDEN 03/08/23 579.12 WALDEN 03/08/23 577.85 WALDEN 03/08/23 577.85 WALDEN 03/08/23 577.36 CCOUNT Total 03/08/23 10,330.34 And Expense accounts .00 .00 10,330.34 And Expense accounts .00 .00 53,996.60 OPE RATION FE 01/25/23 6.00		PROPACIFIC FRESH	EX23-00606	CAFETERIA FOOD - WALDEN	02/15/23				561.53	5,928.2
WALDEN 02/15/23 738.56 WALDEN 02/15/23 742.44 WALDEN 03/08/23 579.12 WALDEN 03/08/23 679.34 WALDEN 03/08/23 679.34 WALDEN 03/08/23 679.34 WALDEN 03/08/23 679.34 And Expense accounts .00 .00 10,330.34 And Expense accounts .00 .00 53,996.60 OPE COPE .00 .00 53,996.60		PROPACIFIC FRESH	EX23-00609	CAFETERIA FOOD - WALDEN	02/15/23				573.45	6,501.6
WALDEN 02/15/23 742.44 WALDEN 03/08/23 579.12 WALDEN 03/08/23 577.85 WALDEN 03/08/23 679.34 WALDEN 03/08/23 679.34 WALDEN 03/08/23 679.34 And Expense accounts 00 00 10,330.34 And Expense accounts 00 63,996.60 600 OPE 600 600		THE DANIELSEN CO.	EX23-00612	CAFETERIA FOOD - WALDEN	02/15/23				738.56	7,240.2
WALDEN 03/08/23 579.12 WALDEN 03/08/23 517.85 WALDEN 03/08/23 679.34 WALDEN 03/08/23 571.36 CCOUNT Total 03/08/23 00 10,330.34 And Expense accounts .00 .00 53,996.60 OPE OPE 6.00		THE DANIELSEN CO.	EX23-00615	CAFETERIA FOOD - WALDEN	02/15/23				742.44	7,982.6
WALDEN 03/08/23 517.85 WALDEN 03/08/23 679.34 WALDEN 03/08/23 00 10,330.34 ccount Total 03/08/23 00 10,330.34 and Expense accounts .00 .00 53,996.60 OPE IRATION FE 01/25/23 6.00		PROPACIFIC FRESH	EX23-00669	CAFETERIA FOOD - WALDEN	03/08/23				579.12	8,561.7
WALDEN 03/08/23 679.34 WALDEN 03/08/23 .00 .00 10,330.34 ccount Total 03/08/23 .00 .00 10,330.34 and Expense accounts .00 .00 53,996.60 OPE IRATION FE 01/25/23 6.00		PROPACIFIC FRESH	EX23-00670	CAFETERIA FOOD - WALDEN	03/08/23				517.85	9,079.6
WALDEN 03/08/23 571.36 ccount Total 03/08/23 .00 .00 10,330.34 , and Expense accounts .00 .00 53,996.60 OPE RATION FE 01/25/23 6.00		THE DANIELSEN CO.	EX23-00675	CAFETERIA FOOD - WALDEN	03/08/23				679.34	9,758.9
ccount Total 03/08/23 .00 .00 10,330.34 and Expense accounts .00 .00 53,996.60 53,996.60 OPE IRATION FE 01/25/23 6.00		THE DANIELSEN CO.	EX23-00677	CAFETERIA FOOD - WALDEN	03/08/23				571.36	10,330.8
. and Expense accounts .00 .00 53,996.60 53,996.00 53,096.00 53,99				Account Total	03/08/23	00	00.	00.	10,330.34	
OPE IRATION FE 01/25/23 6.00					e accounts	00.	00.	00.	53,996.60	53,996.6
OPE IRATION FE 01/25/23 6.00	Object 5000 - Q	THER OPERATING	THE RESERVE OF THE PARTY OF THE				THE REPORT OF THE PROPERTY OF			The control of the co
MONTHLY ADMINISTRATION FE 01/25/23 6.00	000066) 01-000	0-0-0000-2700-5890-000-00	00-00000 UNRE	STRICTED GE,OTHER OPE	1 1	AND A PROPERTY OF THE PROPERTY				
		TCG ADMINISTRATOR	EX23-00512	MONTHLY ADMINISTRATION FE					00.9	9.0

Account Transaction Detail-Activity Change

2 68 -		;	Trans	Adopted	Revised			Net Change
Ker# Name	Journal #	Description	4	Budget	Budget	Encumpered	Expenditure	to Balance
Object 5000 - OTHER OPERATING (continued)	(continued)					Alleria - marianta da ini manda managara persona di proposto del propo		
(000066) 01-0000-0-0000-2700-5890-000-000-0000 UNRESTRICTED GE,OTHER	00-000-0000 UNRE	STRICTED GE,OTHER OPE (continued)	(pa)			to the contract of the contrac	TOTAL THE LANGE WHEN I I I I I I I I I I I I I I I I I I I	No. 1 man market on the property of the comment of
US BANK	EX23-00528	SPOTIFY MONTHLY FEE	01/25/23	NO PROPERTY AND REPORT TO THE TRANSPORT OF THE TRANSPORT	A PART AND A STANKE AND A PART AND A STANKE A	er ich Meddeld Vor VII de bedande der Vormonnen deperson spippen von spippen gegen gegen in spie i statop.	66.6	15.9
TCG ADMINISTRATOR	NTOR EX23-00590	Reversal of EX23-00403	02/13/23				-00.9	9.6
TCG ADMINISTRATOR	NTOR EX23-00610	MONTHLY ADMIN FEE 01/31/23	02/15/23				00.9	15.9
US BANK	EX23-00629	SPOTIFY MONTHLY CHARGE	02/15/23				66.6	25.9
		Account Total	03/08/23	00.	00	00.	25.98	
(000075) 01-0000-0-0000-3600-5630-000-000-00000 UNRESTRICTED GE,REPAIRS (00-000-00000 UNRE	STRICTED GE,REPAIRS (Michael (Michael Indiana) (1) indiana and district accounts on the account of a country of the c
GLENN COUNTY	EX23-00655	REPAIRED LINE UNDER SEAT	03/08/23				37.50	37.5
(000076) 01-0000-0-0000-3600-5890-000-000-0000 UNRESTRICTED GE,OTHER OPE	00-000-00000 UNRE	STRICTED GE,OTHER OPE	Abra and Abra (100 and 100 and	AND THE RESIDENCE OF A CONTRACT OF THE PROPERTY OF THE PROPERT	A CONTRACTOR OF THE PROPERTY O			
GLENN COUNTY	EX23-00597	45 DAY SAFETY INSPECTION	02/15/23		THE RESIDENCE OF THE PROPERTY		112.50	112.5
GLENN COUNTY	EX23-00656	45 DAY INSPECTION	03/08/23				112.50	225.0
		Account Total	03/08/23	00.	00.	00.	225.00	
(000097) 01-0000-0-0000-7600-5830-000-000-00000 UNRESTRICTED GE,ADVERTISI	00-000-0000 UNRE	STRICTED GE,ADVERTISI	Administration for the second	MAN THE THE PARTY AND THE PART	THE RESERVE OF THE PROPERTY OF		AND THE PERSON OF THE PERSON O	
SACRAMENTO VA	SACRAMENTO VALLE' EX23-00510	2X5 LEGAL AD 4/13/22 - 04/23/22	01/25/23			of addition between that of differences of this an exerce even one given a COC a COC and and	164.00	164.0
SACRAMENTO VA	SACRAMENTO VALLE EX23-00547	2X7 LEGAL AD FOR MODERNIZ/	02/01/23				229.60	393.6
		Account Total	03/08/23	00.	00.	00.	393.60	
(000099) 01-0000-0-0000-7600-5890-000-000-0000 UNRESTRICTED GE,OTHER OPE	00-000-0000 UNRE	STRICTED GE, OTHER OPE		CAT CATEGORY OF THE WAY CATEGORY OF THE WAY CATEGORY OF THE WAY CATEGORY OF THE WAY CATEGORY OF THE CATEGORY O	A control of the cont	entrementation of the community of the company of t		
ACTUARIAL RET.	ACTUARIAL RET. CON EX23-00650	FISCAL YEAR END 2022 REPOR	03/08/23	MINI COLO DE CONTRACTOR DE	IN THE PROPERTY OF THE RESIDENCE OF THE PROPERTY OF THE PROPER	a mara and a mara and decreased polytopic and polytopic and a	500.00	500.0
(000108) 01-0000-0-0000-8100-5200-000-000-00000 UNRESTRICTED GE,TRAVEI	00-000-0000 UNRE	STRICTED GE,TRAVEL &		NY FORMANDONY NO MINISTERIO NO SERVICIO NEL CONTROLO NO SERVICIO NEL CONTROLO NO SERVICIO NEL CONTROLO NA CONTROLO	manifestivitiem establishe manament on terror account of the second of t			
John Lovell	EX23-00599	MILEAGE REIMBURSEMENT - 3	02/15/23		THE AND ADDRESS OF THE PROPERTY OF THE PROPERT		207.50	207.5
(000109) 01-0000-0-0000-8100-5520-000-000-0000 UNRESTRICTED GE,GARBAGE,P	00-000-0000 UNRE	STRICTED GE,GARBAGE,P	THE RESERVE OF THE PROPERTY OF					The state of the s
WASTE MANAGEN	WASTE MANAGEMEN1 EX23-00530		01/25/23				407.32	407.3
WASTE MANAGEN	WASTE MANAGEMEN1 EX23-00633	GARBAGE SERVICE 01-01-2023	02/15/23				387.92	795.2
		Account Total	03/08/23	00'	00.	00	795.24	
(000110) 01-0000-0-0000-8100-5530-000-000-0000 UNRESTRICTED GE,PEST CONT	00-000-00000 UNRE	STRICTED GE,PEST CONT						
LARRY'S PEST & \	LARRY'S PEST & WEE! EX23-00505	PEST CONTROL SERVICES - DE	01/25/23				240.00	240.0
LARRY'S PEST & \	LARRY'S PEST & WEEI EX23-00661	COMMERCIAL PEST CONTROL	03/08/23				240.00	480.0
	000 A 1000 000 A 100	Account Total	03/08/23	00.	00.	00.	480.00	
(000111) 01-0000-0-0000-8100-5540-000-000-00000 UNRESTRICTED GE,NATURAL G	00-000-00000 UNRE	STRICTED GE,NATURAL G				MERCHANIS I I DECIDINA DE LA CAMPANA DE LA C	THE THE THE PROPERTY OF THE PR	AND MITTAGEN AND ADDRESS AND A
HUNT PROPANE INC.		210.30 GALLONS PROPANE	02/01/23				787.16	787.1
HUNT PROPANE INC.	INC. EX23-00575	279.2 GALLONS OF PROPANE	02/08/23				1,045.05	1,832.2
HUNT PROPANE INC.	INC. EX23-00657	302.30 GALLONS OF PROPANE	03/08/23				1,131.52	2,963.7
		Account Total	03/08/23	00.	00.	00.	2,963.73	
(000112) 01-0000-0-0000-8100-5545-000-000-00000 UNRESTRICTED GE,P G & E	00-000-0000 UNRE	STRICTED GE,P G & E,P	Tolkhouse of Principles and Tricks and another second	der Vermit Franklicht Frieden auf des Poloniers des Stadensamments es sens syngressen				
PG&E	EX23-00509	ELECTRIC CHARGE 12/02/22 - 0	01/25/23			Andrew Andrews and the second of the second	26.28	26.2
PG&E	EX23-00543	STREET LIGHT 12/15/2022 - 01/1	02/01/23				10.73	37.0
PG&E	EX23-00603	ELECTRIC CHARGE 01-03-2023	02/15/23				23.82	8.09
						**	The control of the co	ord
Selection Filtered by User Permissions (Ord = 5 Online/Offline = N Fiscal Year	ions (Ord = 5 Online		Date = 1/14/	= 2023 Start Date = 1/14/2023 Find Date = 3/8/2023 Unnosted IFs2 =	patrough your	1 Co 1		_

005 - Plaza Elementary School District

Account Transaction Detail-Activity Change

Ref# Name Object 5000 - P G & E (continued)			Trans	Adomend	Dovinod			Alas Chaman
Object 5000 - P G & E (continu	Journal #	Description	로 등 등	Auopteu Budget	Budget	Encumpered	Expenditure	Net Change to Balance
	(pər					AND THE REAL PROPERTY OF THE P	With the Control of t	
000112) 01-0000-0-0000-8100-55	545-000-000-00000 UNRE	(000112) 01-0000-0-0000-8100-5545-000-000-0000 UNRESTRICTED GE,P G & E,P (continued)			THE RESIDENCE OF CONTRACT OF C			
PG&E	EX23-00668	STREET LIGHT 01/14/2023 - 02/1	03/08/23				10.81	71.É
		Account Total	03/08/23	00.	00.	00.	71.64	
(000113) 01-0000-0-0000-8100-5560-000-000-0000 UNRESTRICTED GE,WATER,PLA	560-000-000-0000 UNRE	STRICTED GE,WATER,PLA				TREATMENT TREATMENT CALIFIC THE STATE OF STATE		
PACE ANAL)	PACE ANALYTICAL SE EX23-00508	DRINKING WATER SAMPLING F	01/25/23	And the same of			102.92	102.5
PACE ANALYTICAL SE	YTICAL SE EX23-00644	DRINKING WATER MONITORING	02/22/23				133.92	236.8
PACE ANAL)	PACE ANALYTICAL SE EX23-00645	DRINKING WATER MONITORING	02/22/23				68.28	305.1
:		Account Total	03/08/23	00.	00`	00.	305.12	
(000114) 01-0000-0-0000-8100-5630-000-000-00000 UNRESTRICTED GE,REPAIRS (330-000-000-0000 UNRE	STRICTED GE,REPAIRS (A CANADA TO A CANADA AND AND AND AND AND AND AND AND AN		THE REPORT OF THE PROPERTY OF	may) manani ina jemiji jiliji ji jilija na malifup ji mananin ji na kinana na mananin	ORDER DER FREITE I I LA GREEN BRANCO CON CONTRA DE CANTON CONTRA DE CONTRA DE CONTRA DE CONTRA DE CONTRA DE CO	
CHRISTENS	CHRISTENSEN TELEC EX23-00532	REPLACED AND RESET EQUIPA	02/01/23		TOTAL	THE RESIDENCE ASSESSMENT THE PROPERTY OF THE PROPERTY ASSESSMENT OF THE PROPERTY OF THE PROPER	180.00	180.C
CHRISTENSI	CHRISTENSEN TELEC EX23-00533	REPLACED POWER SUPPLY	02/01/23				213.28	393.2
	a _{rs} , γο gegen en (γορ _{αν} , αγός μένο βαστα από ελέπ δε έν επαποτο κέντο "καποποτο περιχορικοποιου κεριχορικοποιο	Account Total	03/08/23	00	00.	00.	393.28	
(000115) 01-0000-0-0000-8100-5890-000-000-0000 UNRESTRICTED GE,OTHER	390-000-000-0000 UNRE	STRICTED GE,OTHER OPE				NAME AND ADDRESS OF THE PROPERTY OF THE PROPER	manumany and the state of the s	SAME A 12 DOMEST WANTED THE STORY OF STREET STREET, STREET STREET, STR
SWRCB ACC	SWRCB ACCOUNTING EX23-00511	WATER SYSTEM ANNUAL FEE C	01/25/23			A CATALAN AND AND A CATALAN AN	792.50	792.5
SIERRA WAT	SIERRA WATER UTILI1 EX23-00584	OPERATOR SERVICE CHARGE	02/08/23				150.70	943.2
SIERRA WAT	SIERRA WATER UTILI1 EX23-00672	OPERATOR SERVICE CHARGE	03/08/23				150.70	1,093.9
		Account Total	03/08/23	00	00.	00	1,093.90	
(000116) 01-0000-0-0000-8100-5910-000-000-0000 UNRESTRICTED GE,TELEPHONE	910-000-000-0000 UNRE	STRICTED GE, TELEPHONE				ALIE EN LINES DESCRIPTIONS MINISTERNA PROPRIATOR STATEMENT CONTRACTOR STATEMENT OF THE STAT	THE RELATION STREET, CONTRACTOR OF THE PROPERTY OF THE PROPERT	THE RESIDENCE OF THE PARTY OF T
AT&T	EX23-00531	MONTHLY CHARGES 12/10/22 -	02/01/23			energy DV DDV teams construent memory as year construent and supplies to the party property of the party property property of the party property property of the party property p	39.63	39.6
AT&T	EX23-00635	MONTHLY CHARGES 01/10/2023	02/22/23				25.69	65.3
	THE A PARTY COMMENSAGE AND EXTENSION TO A CONTRACT OF THE STATE OF THE	Account Total	03/08/23	00.	00.	00.	65.32	
(000708) 01-0000-0-1110-1000-5890-000-000-0000 UNRESTRICTED GE,OTHER	390-000-000-0000 UNRE	STRICTED GE,OTHER OPE			MINISTER NEW WORLD STATE CONTRACTOR CO. C.	The ACT AND AND ACT AN	Administration of the second o	AND THE RESERVE TH
ELIAS VARGAS	AS EX23-00500	MILEAGE REIMBURSEMENT - 5(01/25/23	Transmission is the transmission of the contract of the contra		CONTRACTOR OF THE PROPERTY OF	350.00	320.0
MACQUARIE	MACQUARIE EQUIPME EX23-00506	LEASE PAYMENT - DOCUMENT,	01/25/23				423.64	773.6
DNA	EX23-00536	WEBSITE HOSTING FEBRUARY	02/01/23				20.00	823.6
MACQUARIE	MACQUARIE EQUIPME EX23-00576	LEASE PAYMENT	02/08/23				338.91	1,162.5
NORTH VALI	NORTH VALLEY VOICE EX23-00579	MUSIC SERVICES AUG 2022 - D	02/08/23				3,375.00	4,537.5
	CT23-00423	PLAZA TECH SERVICES	02/13/23				8,500.00	13,037.£
US BANK	EX23-00616	RENAISSANCE ADDITIONAL CA	02/15/23				3.85	13,041.4
US BANK	EX23-00617	RENAISSANCE ADDITIONAL CA	02/15/23				3.85	13,045.2
US BANK	EX23-00618	RENAISSANCE ADDITIONAL CA	02/15/23				3.85	13,049.1
ADVANCED DOCUMEN	DOCUMEN EX23-00634	USAGE CHARGE 01/01/2023 - 01	02/22/23				211.11	13,260.2
DNA	EX23-00653	WEBSITE HOSTING MARCH 202	03/08/23				20.00	13,310.2
MACQUARIE	MACQUARIE EQUIPME EX23-00662	LEASE PAYMENT	03/08/23				338.91	13,649.1
NORTH VALLEY VOICE	LEY VOICE EX23-00664	MUSIC SERVICES JANUARY AN	03/08/23				1,350.00	14,999.1
ZINGY LEARNING	NING EX23-00687	2ND - 8TH GRADE ONLINE ACC	03/08/23				477.00	15,476.1
		Account Total	03/08/23	00.	00.	00:	15,476.12	
Selection Filtered by User Per	rmissions, (Org = 5, Online	Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2023, Start Date = 1/14/2023, End Date = 3/8/2023, Unposted JES? =	Date = 1/14/	2023, End Date = 3	/8/2023, Unpostec	1 JEs? =	ESCAPE	
N, Assets and Liabi	Ilities? = N, Restricted? = 1	N, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7, Obj Digits = 1, Page Break Lvl =)	eak Lvi =)	The second secon				Page 6 o

005 - Plaza Elementary School District

Account Transaction Detail-Activity Change

		H 0								
15.06 AT	Ref#	Fay To Name	Journal #	Description	rans Ot	Adopted Budget	Kevised Budget	Encumpered	Expenditure	Net Change to Balance
Mark	Object 5000 - MAJ	A LEC FEES (U (conf	tinued)					ACTION OF THE PROPERTY OF THE	And the second s	Paul de la contraction de la c
AT 01/28/23 14-15 N1 - MR.1 02/15/23 3.000.00 314.73 NN - MR.2 02/15/23 3.000.00 314.73 NN - MR.2 02/15/23 3.000.00 3.000.00 159.52 CHOOL Ct 03/08/23 0.00 3.000.00 159.52 CHOOL Ct 03/08/23 0.00 3.000.00 159.50 NG 01/25/23 0.00 3.000.00 159.00 NG 01/25/23 0.00 3.000.00 159.00 NG 01/25/23 0.00 3.000.00 159.00 NG 01/25/23 0.00 159.00 NG SRE 02/15/23 0.00 159.00 NG 01/25/23 0.00 159.00 NG SRE 02/15/23 0.00 159.00 NG 01/25/23 0.00 159.00 NG SRE 02/15/23 0.00 159.00 NG NG NG SRE 02/15/23 0.00 159.00 NG N	(000186) 01-0801-0	-0000-2100-5802-000-0	000-0000 LOCAL	- MAA,MAA LEC FEES (U						CONTRACTOR
14.15		A CATALON CONTRACTOR C	CT23-00381	LOCAL MAA 20/21 Q2	01/28/23				15.06	15.1
14.15 14.1	(001160) 01-6053-0)-1110-1000-5890-000-0	000-0000	LANNING, OTHER OPERAT					Management of the contraction of	The same party of the second section of the same of th
Nr - MRL 02/15/23 3,000,000 314,73 Nr - MRL 02/15/23 3,000,000 314,73 Nr - MRL 02/15/23 3,000,000 3,000,000 3,000,000 SHOOL Cr 03/08/23 00 3,000,000 00 2,064,12 SE FOR C 03/08/23 00 3,000,000 00 2,064,12 RG 01/25/23 00 3,000,000 00 2,064,12 NG 01/25/23 00 3,000,000 00 3,000,000 NCES REP 01/25/23 3,000 NCES REP 01/25/23 3,000,000 00 1,128,50 NCES REP 02/15/23 3,000,000 00 1,128,50 NCES REP 02/15/23 3,000,000 00 1,128,50 NCES REP 02/15/23 3,000,000 00 1,128,17,56 NCES REP 02/15/23 1,124,2623, End Date = 3/8/2023, Unposted JEs? = RESCAPE REPRESENTED NEED NEED NEED NEED NEED NEED NEED	To Table A fair commonwealthy fairful property of the common manner of the fairful form	US BANK	EX23-00527	PASSPORT PARKING	01/25/23				14.15	14.
N1-MR.	(001183) 01-6762-0)-1110-1000-5200-000-(000-00000 ART &	MUSIC BG,TRAVEL & C				THE CONTRACTOR OF THE PROPERTY		The state of the s
314.73 314.73 314.73 314.73 314.73 314.73 314.73 314.73 314.73 314.73 314.73 314.73 314.73 314.73 314.73 314.73 314.73 314.73 3100.00			BR23-00009	Set Up	01/31/23		3,000.00		entraph to the continue to the	3,000.
1- MRS, 02/15/23 314.73 317.65		US BANK	EX23-00619	RESORT RESERVATION - MR. L.	02/15/23				314.73	2,685.
199.00		US BANK	EX23-00620	RESORT RESERVATION - MRS,	02/15/23				314.73	2,370.
159.52 159.52 159.52 159.52 159.52 159.52 140.0		US BANK	EX23-00621	CSRP AWARDS CEREMONY 202	02/15/23				820.00	1,550.
HOOL Cr 03/08/23 0.00 3/000.00 0.00 2/064.12 SFOR C 03/08/23 0.00 3/000.00 0.00 2/375.00 SFOR C 03/08/23 0.00 3/000.00 4/293.00 SES RED 01/25/23 0.00 0.00 0.00 0.00 SES RED 01/25/23 0.00 0.00 0.00 0.00 SES RED 02/15/23 0.00 0.00 0.00 0.00 0.00 0.00 SES RED 02/15/23 0.00 0.00 0.00 0.00 0.00 0.00 SES RED 02/15/23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 SES RED 02/15/23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 SES RED 02/15/23 0.00 0		John Lovell	EX23-00659	CA DISTINGUISHED SCHOOL CO	03/08/23				159.52	1,391.
SEOR C 03/08/23 .00 3,000.00 .00 2,064.12 .00		KELLY HENNING	EX23-00660	CA DISTINGUISHED SCHOOL CO	03/08/23				455.14	935.
SFORC 03/08/23 199.00 19				Account Total	03/08/23	00.	3,000.00	00	2,064.12	
SFORC 03/08/23 199.00	(001127) 01-7029-0)-0000-8100-5890-000-(000-000 KIT FC	OD TRAIN, OTHER OPER	AND	AND THE REAL PROPERTY AND THE PROPERTY OF THE				
SES REP 01/25/23 305.00		JOEY SOON	EX23-00658	CONSULTING SERVICES FOR C	03/08/23	MARTINIA DE ANTARA DE LA CARTA DE LA C	COLUMN TO THE RESIDENCE OF THE PROPERTY OF THE	MAYOTTI TO THE CONTRACTOR OF T	2,375.00	2,375.
G 01/25/23 199.00 ES REh 01/25/23 305.00 ES REh 01/25/23 4.293.00 ES REh 01/25/23 91.50 ES REh 01/25/23 908.00 ES REh 02/15/23 908.00 ES REh 02/15/23 3.44.50 ES REh 02/15/23 8.000.00 I Expense accounts 0.00 3,000.00 I Expense accounts 0.00 45,900.00 I Expense accounts 0.00 3,000.00 I Expense accounts 0.00 0.00 45,900.00 I Expense accounts 0.00 0.00 45,900.00 I Expense accounts 0.00 0.00 ES CAPE 1.00 I Page Break LVI = 1/14/2023, End Date = 3/8/2023, Unposted JEs? = 1/14/202	(000626) 13-5310-0)-0000-3700-5890-000-(0000-000	NUTRITION, OTHER OPE	and the state of t	delikation on one data de sentine petit history Vispation des annomenous son con en les one	TO BE DELICIOUS TO SERVICE I TO THE RESERVICE THE RESERVICE TO SERVICE THE RESERVICE TO SERVICE THE RESERVICE TO SERVICE THE RESERVICE TO SERVICE THE RESERVICE THE RESERVICE TO SERVICE THE RESERVICE	THE RESIDENCE OF TAXABLE PROPERTY OF THE PROPE		
SES REP 01/25/23 305.00 4.293.00 4.293.00 91.50		US BANK	EX23-00524	FOOD SAFETY TRAINING	01/25/23			THE REAL OF THE PROPERTY OF TH	199.00	199.
ES REh 01/25/23 305.00 4.293.00 4.293.00 91.50 9	(000935) 35-7714-0)-0000-8500-5815-000-(0000-0000 SFP-P	LAZA ELEM, LEGAL SERV	**************************************			***************************************		
ES REh 01/25/23 ES REh 01/25/23 ES GE 02/15/23 ES GE 02/15/23 ES REh 02/15/23		FAGEN FRIEDMAN F	'UI EX23-00501	PROFESSIONAL SERVICES REN	01/25/23				305.00	305.
ES REh 01/25/23 ES - GE 02/15/23 ES REh 02/15/		FAGEN FRIEDMAN F	:UI EX23-00502	PROFESSIONAL SERVICES REN	01/25/23				4,293.00	4,598.
ES - GE 02/15/23 ES REh 02/15/23 ES REh 02/15/23 ES REh 02/15/23 ES REh 02/15/23 I 1 128.50 8,000.00 I 1,128.50 8,000.00 I 1,128.50 8,000.00 I 1,128.50 I 1,128.50		FAGEN FRIEDMAN F	:UI EX23-00503	PROFESSIONAL SERVICES REN	01/25/23				91.50	4,689.
ES REh 02/15/23 1,128.50 1,128.50 1,128.50 1,128.50 1,128.50 1,128.50 1,128.50 1,128.50 1,128.50 1,128.50 1,128.50 1,128.50 1,128.50 1,127.52 1,128.50 1,127.52 1,128.50 1,127.52 1,128.50 1,127.52 1,128.50 1,127.52 1,128.50 1,127.52 1,128.50 1,127.52 1,128.50 1,127.52 1,128.50 1,127.52 1,128.50 1,127.52 1,128.50 1,127.52 1,128.50 1,127.52 1,128.50 1,127.52 1,128.50 1,127.52 1,128.50 1,127.52 1,128.50 1,128		FAGEN FRIEDMAN F		PROFESSIONAL SERVICES - GE	02/15/23				908.00	5,597.
1,128.50		FAGEN FRIEDMAN F		PROFESSIONAL SERVICES REN	02/15/23				3,444.50	9,042
ERING 02/22/23 8,000.00 18,170.50 18,170.50 18,000.00 18,170.50		FAGEN FRIEDMAN F		PROFESSIONAL SERVICES REN	02/15/23				1,128.50	10,170.
Expense accounts .00 .00 .00 18,170.50 Expense accounts .00 3,000.00 .00 45,871.76 ES 12/C 02/01/23 .00 .00 45,900.00 Expense accounts .00 .00 45,900.00 ID SER 02/01/23 .00 .00 45,900.00 ID SER 02/01/23 .00 .00 .00 45,900.00 Page Break Lvl = 3/8/2023, Unposted JEs? = 1/14/2023, End Date = 3/8/2023		MID PACIFIC ENGINE		GEOTECHNICAL ENGINEERING	02/22/23				8,000.00	18,170.
Expense accounts .00 3,000.00 .00 45,871.76 ES 12/C 02/01/23 45,900.00 45,900.00 Expense accounts .00 .00 45,900.00 I 01/27/23 .00 .00 45,900.00 ID SER 02/01/23 .00 .00 608.00 23, Start Date = 1/14/2023, End Date = 3/8/2023, Unposted JEs? = .00 .00 .00 .00				Account Total	03/08/23	00:	00.	00.	18,170.50	
ES 12/C 02/01/23 Expense accounts .00 .00 .00 45,900.00 In a constant Date = 1/14/2023, End Date = 3/8/2023, Unposted JEs? =				Total for Object 5000, and Expense	e accounts	00.	3,000.00	00'	45,871.76	42,871.
ES 12/C 02/01/23 45,900.00 Expense accounts .00 .00 45,900.00 O1/27/23 ID SER 02/01/23 23, Start Date = 1/14/2023, End Date = 3/8/2023, Unposted JEs? = ESCAPE Page Break Lvl =)	Object 6000 - BUI	ILDINGS & IMP			***************************************				AND	
ES 12/C 02/01/23 Expense accounts .00 .00 .45,900.00 Expense accounts .00 .00 .45,900.00 ID SER 02/01/23 23, Start Date = 1/14/2023, End Date = 3/8/2023, Unposted JEs? =	(000122) 01-0000-0)-0000-8500-6200-000-(000-0000 UNRE	STRICTED GE, BUILDINGS			A THE PERSON AND ADDRESS AND A	And the same of the same and the same of t	THE RESERVE OF THE PROPERTY OF	
Expense accounts .00 .00 45,900.00 I 01/27/23 608.00 ID SER 02/01/23 3,707.65 23, Start Date = 1/14/2023, End Date = 3/8/2023, Unposted JEs? = Page Break Lvl = 1 ESCAPE	AND THE PROPERTY OF THE PROPER	HMC ARCHITECTS C	C EX23-00539	PROFESSIONAL SERVICES 12/C	1				45,900.00	45,900.
1 01/27/23 608.00 ID SER 02/01/23 3,707.65 23, Start Date = 1/14/2023, End Date = 3/8/2023, Unposted JEs? =				Total for Object 6000, and Expenso	e accounts	00.	00.	00.	45,900.00	45,900.
10 SER 02/01/23 3,707.65 3,707.65 3,707.65 3,707.65 23, Start Date = 1/14/2023, End Date = 3/8/2023, Unposted JEs? = ESCAPE	Object 7000 - SD (C TUITION	Edivi I Ococo Goo	CTDICTED OF COO THEFT						
10 01/27/23 608.00 608.00 1D SER 02/01/23 3,707.65 23, Start Date = 1/14/2023, End Date = 3/8/2023, Unposted JEs? = ESCAPE	7-0000-10 (071000)	J-000-9700-1 1+0-000-1	17 VIO 00000-000	אוווטן סביסטר וטווו	erin militari della su de di an e Van su manusa ha es las Pingulas a las Aris Andre		A COLUMN TO THE TAXABLE PARTIES AND A STREET OF THE PARTIE			
ID SER 02/01/23 3,707.65 23, Start Date = 1/14/2023, End Date = 3/8/2023, Unposted JEs? =	(000697) 51-0000-0	J-0000-9100-7438-000-0	CT23-00418 000-00000 UNRE	PLAZA SDC TUITION JAN STRICTED GE, DEBT SERV	01/27/23	en en en en en le serie déchéré (maisse, en les es), me manum meneralement en les les les estes les estes les e	eres severi landum ser en 1810 f.m.; c'h'eron mandametz den se mont en 1810 e son		008.00	608.
Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2023, Start Date = 1/14/2023, End Date = 3/8/2023, Unposted JEs? = N, Restricted? = Y, Object = 4-7, Obj Digits = 1, Page Break Lvl =)	TRANSMINING PROPERTY OF A PROPERTY OF THE PROP		CT23-00425	PLAZA ELEM SD GO BOND SER	02/01/23				3,707.65	3,707.
		red by User Permissions	s, (Org = 5, Online	/Offline = N, Fiscal Year = 2023, Start	t Date = 1/14/	2023, End Date = 3	/8/2023, Unposte	d JEs? =	ESCAP	
		ssets and Liabilities? = !	N, Restricted? = Y	, Object = 4-7, Obj Digits = 1, Page B	reak Lvl =)				Non-construence about the graph of the formula of the engineering of t	

Account Transaction Detail-Activity Change

Activity for Dates 01/14/2023 to 03/08/2023	1/14/2023 to 03	/08/2023						Fisca	Fiscal Year 2022
Ref#	Pay To Name	Journal #	Description Description	rans Dt	Adopted	Revised	Encumpered	Expenditure	Net Change
and delicenses of the commence				The state of the s	io Sance				
		7	Total for Object 7000, and Expense accounts	ounts	00.	00.	00.	4,315.65	4,315.
		Total fo	Total for Org 005-Plaza Elementary School District	istrict	00.	3,000.00	00.	150,084.01	147,084.

Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2023, Start Date = 1/14/2023, End Date = 3/8/2023, Unposted JEs? = N, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7, Obj Digits = 1, Page Break Lvl =) Selection

Page 8 ESCAPE NOWER

Plaza School District Transportation Plan 2022-23

Transportation Services:

1. Enter description of transportation services offered to pupils, and how the LEA will prioritize planned transportation services for pupils in transitional kindergarten, kindergarten, and any of grades 1 - 6 inclusive and pupils who are low income. The Plan may provide for the LEA to partner with municipally owned transit system to provide services to middle and high school students. An LEA may provide no-cost transit passes to students.

The school offers transportation services to its pupils who live in district via a bus, which are equipped with necessary safety features and staffed with trained drivers. There are only 9 students who live in district requesting transportation, therefore service is available for all K-8 students. The district does not have high school students. To ensure that the transportation services are planned effectively, the school may consider factors such as route optimization, cost-effectiveness, and the safety of the pupils

2. Enter description of LEA's transportation services that would be accessible to pupils with disabilities, and homeless children and youth.

The district may provide transportation services to pupils who reside in district, including those with disabilities, homeless children, and youth to ensure that they have equal access to education. For pupils with disabilities, the school may offer special needs transportation with appropriately equipped vehicles, such as buses with lifts or ramps via an agreement with Glenn County Office of Education. The vehicles may be staffed with trained personnel to assist the students with getting on and off the bus and securing any necessary equipment. If a parent or a student with disabilities chooses to drive, mileage reimbursement is offered. For homeless children and youth, the school may provide transportation to ensure that they can attend school regularly, even if they don't have a permanent residence. This can include services to and from temporary shelters, or arranging for public transportation. In both cases, the school must comply with the Americans with Disabilities Act (ADA) and the McKinney-Vento Homeless Assistance Act to ensure that transportation services are accessible and equal for all pupils, regardless of their disabilities or housing status.

3. Enter description of how unduplicated pupils would be able to access available home-to-school transportation at no-cost to the pupils.

Unduplicated pupils, who reside in district and are defined as children and youth who are considered to be atrisk, including those who are low-income, homeless, in foster care, or migrants, may access available home-to-school transportation services at no cost to the pupils through various programs and initiatives. One example is the McKinney-Vento Homeless Assistance Act, which requires that homeless children and youth be provided with transportation to and from school. This transportation may include bus, or arrangements for public transportation, and must be provided at no cost to the pupils or their families. Another example is the Title I program, which provides financial assistance to schools with high percentages of low-income students to help them provide transportation to and from school. This transportation is also available at no cost to the pupils. School districts may also partner with local organizations, such as community-based organizations, to provide transportation services to unduplicated pupils at no cost to the pupils. In all cases, schools must ensure that transportation services are accessible and equal for all pupils, regardless of their income or housing status.

2021-22 Actuals

Revenue Calculation

Total 2021-22 Transportation Expenses (Function 3600)	34,278.97
Less Capital Outlay (object 6XXX, Function 3600)	0
Less Nonagency Expenditures (Goal 7110,7150, Function 3600)	0
Estimated 60% Reimbursement	\$20,567.38
Less 2021-22 Transportation add-on (from LCFF Calculator)	26,602

2022-23 Budget (Function 3600)

Total Revenue (Object 8590, Resource 0000)	(\$6,034.62)
Expenditures and Other Financing Uses	
1000-2999 - Certificated Salaries	0
2000-2999 - Classified Salaries	17,299
3000-3999 - Employee Benefits	11,098
4000-4999 - Books and Supplies	2,000
5000-5999 - Services and other Operating Expenditures	6,850
6000-6999 - Capital Outlay	0
7000-7999 - Other Outgo	0
Total Expenditures	\$37,247.00

2023-24 Budget (Function 3600)

Total Revenue (Object 8590, Resource 0000)	0
Expenditures and Other Financing Uses	
1000-2999 - Certificated Salaries	0
2000-2999 - Classified Salaries	17,299
3000-3999 - Employee Benefits	11,098
4000-4999 - Books and Supplies	2,000
5000-5999 - Services and other Operating Expenditures	6,850
6000-6999 - Capital Outlay	0
7000-7999 - Other Outgo	0
Total Expenditures	\$37,247.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)	

Board Approval Date: March 16th, 2023

9800.1 and 41850.1.	evenue calculations were develo	ped in accordance with Educati	on Code Section

PLAZA ELEMENTARY SCHOOL DISTRICT CLASSIFIED SALARY SCHEDULE 2023-24

Board Draft March 16th, 2023

inge	Step 1 14.12	Step 2 14.69	Step 3 15.27	Step 4 15.88	Step 5 16.52	Step 6 17.18	Step 7-9 17.69	Step 10-12 18.23	Step 13-15 18.77	Step 16-18 19.34	Step 19-21 19.92	Step 22-24 20.51	Step 25-27 21.13	Step 28-30 21.76	Position Teacher Aide I/Cafeteria Aide
2	14.83	15.42	16.04	16.68	17.34	18.04	18.58	19.14	19.71	20.30	20.91	21.54	22.18	22.85	Custodian I
ω	15.57	16.19	16.84	17.51	18.21	18.94	19.51	20.09	20.70	21.32	21.96	22.62	23.29	23.99	Bus Driver, Afterschool Program Aide
4	16.35	17.00	17.68	18.39	19.12	19.89	20.48	21.10	21.73	22.38	23.05	23.75	24.46	25.19	Custodian II
5	17.16	17.85	18.56	19.30	20.08	20.88	21.51	22.15	22.82	23.50	24.20	24.93	25.68	26.45	Opportunity Program/ASES Coordinator
6	18.02	18.74	19.49	20.27	21.08	21.93	22.58	23.26	23.96	24.68	25.42	26.18	26.97	27.77	School/Library Clerk
7	18.92	19.68	20.47	21.28	22.14	23.02	23.71	24.42	25.16	25.91	26.69	27.49	28.31	29.16	Cafeteria Manager/Office Manager
œ	19.87	20.66	21.49	22.35	23.24	24.17	24.90	25.64	26.41	27.21	28.02	28.86	29.73	30.62	
9	20.86	21.69	22.56	23.46	24.40	25.38	26.14	26.92	27.73	28.56	29.42	30.30	31.21	32.15	Bus Driver/Custodian
10	21.90	22.78	23.69	24.64	25.62	26.65	27.45	28.27	29.12	29.99	30.89	31.82	32.78	33.76	
=	23.00	23.92	24.88	25.87	26.91	27.98	28.82	29.69	30.58	31.49	32.44	33.41	34.41	35.45	
12	24.15	25.11	26.12	27.16	28.25	29.38	30.26	31.17	32.11	33.07	34.06	35.08	36,13	37.22	
ಮ	25.36	26.37	27.42	28.52	29.66	30.85	31.77	32.73	33.71	34.72	35.76	36.83	37.94	39.08	
14	26.62	27.69	28.80	29.95	31.15	32.39	33.36	34.37	35.40	36.46	37.55	38.68	39.84	41.03	Business Manager* Confidential
5	27.95	29.07	30.24	31.44	32.70	34.01	35.03	36.08	37.16	38.28	39.43	40.61	41.83	43.08	

PLAZA ELEMENTARY SCHOOL DISTRICT JOB DESCRIPTION

EXTENDED LEARNING OPPORTUNITY PROGRAM / AFTER SCHOOL PROGRAM - COORDINATOR

BASIC FUNCTION:

Under the direct supervision of administration, assists in the development, coordination, and implementation of the Extended Learning Opportunity Program and the after school program for students, including, but not limited to, academic enrichment; sports and recreation; visual and performing arts; health/nutrition; technology; environmental/outdoor education; etc. Other additional duties include: scheduling and supervision of staff; coordination and implementation of school-site activities; assisting administration in project meetings (Governance Boards, Evaluation); evaluation and data collection assistance; and participation with project administration in fiscal management and required local and federal reports.

These programs serve school districts and provide services to students and community members in rural school-based community learning centers. Activities include: integrated academic assistance and enrichment; English language assistance; technology applications; integrated drug, alcohol, tobacco prevention; recreation and sports; applied nutrition and health education; school readiness; career preparation; and fine and folk arts. Intended outcomes are to: improve academic achievement in reading and math; increase school attendance; decrease use of alcohol, drugs and/or tobacco; increase use of computer technology; decrease juvenile crime; and plan for project sustainability.

REPRESENTATIVE DUTIES:

- 1. Assist in planning and successful implementation of Extended Learning Opportunity Program and the after school programs.
- 2. Recruit and enroll students into the program.
- 3. Provide academic assistance and support to all students during designated times.
- 4. Promote participation of students, school staff, volunteers, and parents.
- 5. Plan and implement a variety of extra-curricular activities for after school.
- 6. Gather and maintain student data for evaluation efforts.
- 7. Maintain student attendance records.
- 8. Communicate and coordinate activities with school and community representatives.
- 9. Work and communicate well with parents and community.
- 10. Implement student discipline in coordination with site administration.
- 11. Other related duties as assigned by District program administrator.

KNOWLEDGE AND ABILITIES:

- 1. Hold student and community success as a primary goal.
- 2. Practice principles of collaboration.
- 3. Participate as an integral member of the SPARK Team.
- 4. Work productively with independent initiative.
- 5. Organize and implement a variety of extra-curricular activities for students and community members of all ages.
- 6. Encourage active involvement and investment of students, schools, volunteers, and community.
- 7. Communicate effectively in oral and written expression.
- 8. Prepare, maintain, and submit accurate and timely reports.
- 9. Use technology to maintain student records.
- 10. Preferred background knowledge of California content standards.
- 11. How to de-escalate student behavior.

EDUCATION, EXPERIENCE/TRAINING:

- 1. Two years' college level courses (48 units) work in recreation, psychology, health, or other related fields or passage of CODESP test.
- 2. Two years' experience in youth programs such as academic enrichment, visual/performing arts, health/nutrition, technology, sports/recreation, etc. Strategies for language arts and mathematics instruction.
- 3. Basic computer and technology skills.
- 4. Demonstrated experience working with diverse cultures and populations.

Board Approved: March 16th, 2023

PLAZA ELEMENTARY SCHOOL DISTRICT

2nd Interim Report 2022-23

Background

- Represents District financial condition through January 31st, 2023
- Reviewed by the Governing Board, County State Controller Superintendent, Superintendent of Public Instruction and
- Purpose is to ensure awareness regarding current and future financial obligations

Comparison

1st Interim

2nd Interim

	500000000000000000000000000000000000000
·	
	A STATE OF THE STA
ന	
	Action (
an	2000 ann 1900
V -7.	33400 may 1980
	300 August (1985)
	The second second
•	
	The second second
-	
m	- 1000 B
VY	
Beginning l	
_ :	
\mathbf{c}	
-	
•	
\sim	
O)	
-	
Fd. Bal.	
•	
	Salahan, Gall
	State Comm. Comm.
	- 100 PT-000
	and a second
2,5	
7-	
J	

A. SULLEINS

LCFF

594,271

Beginning Fd. Bal.

2,594,271

State Federal

2,101,922

67,287

Federal

LCFF

2,097,787 69,955

Total Revenues

Local

201,729 Local

State

548,779

226,729

548,779

(2,616,581)2,919,717

Total Revenues

2,943,250

Expenditures

Tf In Fund 20

Tf Out Fund 40

(5,556)6,223

Tf Out Fund 40 Tf In Fund 20 **Expenditures**

(2,573,554)

+/- Rev./Exp.

+/- Rev./Exp.

303,803

370,363 (5,556)

Ending Fd. Balance

2,898,074

Ending Fd. Balance

2,964,634

Multiyear Projections

(73,284)	(387,835)	370,363	+/- Rev./Exp.
8,400 (5,556)	14,000 (5,556)	6,223 (5,556)	Tf In Fund 20 Tf Out Fund 40
(2,785,974)	(3,022,608)	(2,573,554)	Expenditures
2,709,846	2,626,329	2,943,250	Total Revenues
176,729	176,729	226,729	Local
228,921	228,921	548,779	State
41,834	41,834	69,955	Federal
2,262,362	2,178,845	2,097,787	LCFF
2,576,799	2,964,634	2,594,271	Beginning Fd. Bal.
Projections 2024/2025	Projections 2023/2024	2 nd Interim 2022/2023	

Ending Fd. Balance

2,964,634

2,576,799

2,503,515

Other District Funds

73	40	35	20	E
Mr. K Scholarship	Capital Projects	School Facilities	Post Employment Benefits	Name
\$2,489	\$1,688	\$113,610	\$322,951	Balance