

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
August 19th, 2021
3:00PM
Agenda

- I. Call to Order
- II. Pledge of Allegiance
- III. Members Present
- IV. Correspondence
- V. Superintendent Report/Information
 - A. Plaza Community Club
 - B. Facilities
 - 1. Water (irrigation, trees, well)
 - C. Quarterly Report on Williams Uniform Complaints as of July 2021
 - D. Staffing
 - E. 6th-7th Grade Pacific Environmental Education Camp (PEEC)
 - F. Teacher Professional Development Day September 20th, 2021 (Non Student Day)
 - G. Music Program
 - H. 2021-22 Enrollment
 - I. 2021-22 School Year
- VI. 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.
- VII. Action
 - A. Old Business
 - B. New Business
 - 1. Consent Agenda: Routine matters that can be approved with one motion
 - a. Approve the Minutes of the June 10th, 2021 Public Hearing
 - b. Approve the Minutes of the June 10th, 2021 Regular Board Meeting
 - c. Approve Minutes of the June 17th, 2021 Regular Board Meeting,
 - d. Approve Minutes of the August 9th, 202 Special Board Meeting
 - e. Approve Warrant Registers—June, 2021 – August , 2021
 - f. Approve Budget Transfers— None
 - g. Sanction Plaza Community Club Activities for 2021-22
 - 2. Approve Certificated Contracts for 2021-22 Year
 - 3. Approve Classified Contracts for 2021-22 School Year
 - 4. Approve Hiring John Felix for Bus Driver / Custodial Position
 - 5. Approve 6th Grade Field Trip Request to Coleman Fish Hatchery on September 30th, 2021
 - 6. Approve 6th Grade Field Trip Request to Lake Shasta Caverns on May 13th, 2022
- VIII. Closed Session- Personnel
- IX. Action
 - A. New Business
 - 1. Approve Request for Leave of Absence for Employee #1948

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
August 19th, 2021
3:00PM
Agenda

- X. **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.**
- XI. **Adjournment – Next Regular Scheduled Meeting Thursday, September 16th @ 3PM**



UMPQUA BANK

May 31, 2021 Page:1 of 3

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

Customer Service:
1-866-486-7782

Last statement: April 30, 2021
This statement: May 31, 2021

MAIN STREET CHECKING

Account number	2079186867	Beginning balance	\$10,646.55
Low balance	\$9,938.69	Deposits/Additions	\$3,085.00
Average balance	\$10,157.49	Withdrawals/Subtractions	\$3,792.86
Interest earned	\$0.00	Ending balance	\$9,938.69

Deposits/Additions

Date	Description	Additions
05-04	Deposit	3,085.00
Total Additions		\$3,085.00

Card Transactions/Withdrawals

Date	Description	Subtractions
05-03	POS Purchase Terminal 67585001 Dollar Tree Orland CA XXXXXXXXXXXXX6308	43.48
05-03	POS Purchase Terminal Vbase2Vs *Redboxgiftcard 866-733-2 OR XXXXXXXXXXXXX6308	9.00
05-03	POS Purchase Terminal Vbase2Pp*dutchbrosll Orland CA XXXXXXXXXXXXX6308	10.00
05-03	POS Purchase Terminal 99999999Speedway 1021 SoutH St Orland CA XXXXXXXXXXXX6308	5.00
05-03	POS Purchase Terminal 02125601 Orland Grocery OutLet Orland CA XXXXXXXXXXXX6308	4.55
05-03	POS Purchase Terminal 99013313Costco Whse #0133 Redding CA XXXXXXXXXXXXX6308	13.92
05-03	POS Purchase Terminal 51330045Wm Supercenter # Anderson CA XXXXXXXXXXXXX6308	6.48
05-03	POS Purchase Terminal 99999999Dollar Tree 1725 S Tate Anderson CA XXXXXXXXXXXX6308	4.31
05-04	POS Purchase Terminal 99999999Dollar Tree 1028 S Outh Orland CA XXXXXXXXXXXX6308	3.23
05-04	POS Purchase Terminal 02125601 Orland Grocery OutLet Orland CA XXXXXXXXXXXX6308	4.95
05-05	POS Purchase Terminal Vbase2 South Street Deli And Orland CA XXXXXXXXXXXXX6308	300.00
05-07	POS Purchase Terminal 99999999Dollar Tree 1028 S Outh Orland CA XXXXXXXXXXXX6308	8.62
05-28	POS Purchase Terminal 70526633OTC Brands Inc 800-22804 NE XXXXXXXXXXXXX6308	81.09
Total Card Transactions/Withdrawals		\$494.63

Other Withdrawals/Subtractions

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
05-04	OTC Withdrawal	3,085.00
Total Other Withdrawals/Subtractions		\$3,085.00

Daily Balances

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
04-30	10,646.55	05-05	10,241.63	05-27	10,019.78
05-03	10,549.81	05-07	10,233.01	05-28	9,938.69
05-04	10,541.63	05-14	10,046.82	05-31	9,938.69

Overdraft Fee Summary

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Checks

<u>Check #</u>	<u>Amount</u>	<u>Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Date</u>
2969	\$113.85	05-14	*3011	\$72.34	05-14
2970	\$27.04	05-27			

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

Total Checks paid: 3 for -\$213.23

PLAZA COMMUNITY CLUB 2869
 7322 COUNTY RD. 24
 ORLAND, CA 95063-9777
 DATE 4-23-21 06-505/232
 50073

PAY TO THE ORDER OF David Lee \$ 113.85
~~One hundred-thirteen~~ ^{85/100} ~~and~~ ~~no/100~~ ~~cents~~

UMPQUA BANK (866) 486-7783

FOR 7th class funds Cindy Flaherty
 ⑆ 1 23 205054 ⑆ 20791888867 ⑆ 2869

Check # 2969, Posted 05-14-21, Amount \$113.85

PLAZA COMMUNITY CLUB 3011
 7322 COUNTY RD. 24
 ORLAND, CA 95063-9777
 DATE 5-7-21 06-505/232
 50073

PAY TO THE ORDER OF David Lee \$ 72.34
~~Seventy two dollars and~~ ^{34/100} ~~no/100~~ ~~cents~~

UMPQUA BANK (866) 486-7783

FOR 7th grade class funds Cindy Flaherty
 ⑆ 1 23 205054 ⑆ 20791888867 ⑆ 3011

Check # 3011, Posted 05-14-21, Amount \$72.34

PLAZA COMMUNITY CLUB 2970
 7322 COUNTY RD. 24
 ORLAND, CA 95063-9777
 DATE 5-7-21 06-505/232
 50073

PAY TO THE ORDER OF Dee Osburn \$ 27.04
~~Twenty seven dollars and~~ ^{04/100} ~~no/100~~ ~~cents~~

UMPQUA BANK (866) 486-7783

FOR 5th grade class funds Cindy Flaherty
 ⑆ 1 23 205054 ⑆ 20791888867 ⑆ 2970

Check # 2970, Posted 05-27-21, Amount \$27.04

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

District: Plaza Elementary School District

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

Quarterly Report Submission Date: July 2021
(check one) October 2020
 January 2021
 April 2021

Date for information to be reported publicly at governing board meeting: **August 19th, 2021**

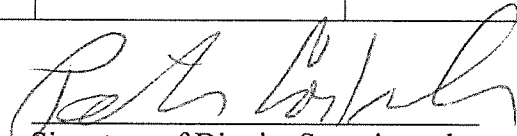
Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	NA	NA
Teacher Vacancy or Misassignment	0	NA	NA
Facilities Conditions	0	NA	NA
TOTALS	0	NA	NA

Patrick M. Conklin

Print Name of District Superintendent


Signature of District Superintendent

August 19th, 2020
Date

PLAZA ELEMENTARY SCHOOL DISTRICT
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Public Hearing for 2021/22
Local Control and Accountability Plan and Proposed Budget
June 10th, 2021
3:00 PM
Minutes

Join Zoom Meeting: Plaza School Public Hearing and Board Meeting

Time: Jun 10th, 2020 03:00 PM Pacific Time

<https://us02web.zoom.us/j/83793387408?pwd=aW9aenc2V2lSTCtGRtQxaUpvTWU2Zz09>

Meeting ID: 837 9338 7408

Passcode: 8duLKH

1. **Call to Order-** The Public Hearing was opened at 3:17PM
2. **Pledge of Allegiance-**
3. **Members Present-** Board Trustees PJ Davis, Connie King, and Jake Cecil. Superintendent Patrick Conklin and Business Manger Dusty Thompson.
4. **Pursuant to Education Code 42103: Public Hearing for Proposed Local Control and Accountability Plan (LCAP) and the Annual Budget. This hearing is being held to provide the public the opportunity to comment on expenditures being proposed in the 2021-22 LCAP and Budget.**

Mr Conklin presented the 2021-24 LCAP. Dusty Thompson presented the 2021-22 Budget

5. **Adjournment-** 3:38PM

The District Board Packet is available for public viewing @ The Plaza Elementary School District's office located at 7322 Road 24, Orland California on the date and at the time the agenda is posted. (SB 343 -Chapter 298/2007 effective July 1, 2008).

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
June 10th, 2021
3:00PM
Minutes

Join Zoom Meeting:

<https://us02web.zoom.us/j/83793387408?pwd=aW9aenc2V2ISTCtGRTQxaUpvTWU2Zz09>

Meeting ID: 837 9338 7408

Passcode: 8duLKH

Any public comment should be submitted to pconklin@glenncoe.org before June 10th, 2021 at 1:00PM

Public Hearing: 2021-22 Local Control and Accountability Plan (LCAP) and 2021-22 Budget @ 3:00PM

Public Hearing opened at 3:17PM and adjourned at 3:38PM

- I. **Call to Order** The meeting was opened at 3:02PM
- II. **Pledge of Allegiance**
- III. **Members Present** – Board Trustees PJ Davis, Connie King, and Jake Cecil. Superintendent Patrick Conklin and Business Manager Dusty Thompson.
- IV. **Correspondence**
 - A. **June 4th, 2021 Sunshine Letter from Plaza Teacher’s Association Representatives** – Mr. Conklin presented the Sunshine Letter from the PTA to reopen negotiations for 2021-22 school year.
- V. **Superintendent Report/Information**
 - A. **Plaza School Club Live Presentation-** Members and advisors from Plaza School’s Club Live presented a Google Slide on vaping and the harmful effects.
 - B. **May and June’s Pirate’s Post** – Mr. Conklin reviewed the last two Pirate’s Posts
 - C. **Plaza Community Club-** Mr. Conklin discussed the last two PCC meetings and their financial reports. PCC is actively fundraising for new playground equipment. They are going to have their annual carnival in October 2021 instead of April 2022.
 - D. **2021-22 School Year Update** – Mr. Conklin explained the confusing information regarding the local and state guidelines after June 14th and how they will affect schools. He discussed that distance learning will not be offered next year. Plaza will continue to use a .8FTE extraordinary substitute teacher and increase a paraprofessional’s hours to full time again next year to help with the intervention program.
 - E. **6th-8th Grade Departmentalized** Mr. Davis discussed whether 6th-8th grade students would benefit from a more departmentalized class structure where they transition between teachers in order to be better prepared for high school. The board directed Mr. Conklin to continue looking at ways to improve the educational experience in all subjects, specifically in mathematics and for high performing learners.
 - F. **Facilities**
 1. **Custodial** – The board directed Mr. Conklin to advertise for a full time Custodian II position.

Plaza School District
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BOARD OF TRUSTEES
Regular Board Meeting
June 10th, 2021
3:00PM
Minutes

2. **Water Quality Report: 2020 Consumer Confidence Report** – Mr. Conklin presented the water report.
 3. **Playground Equipment** – The board agreed that Plaza School should allocate money to help cover shipping, taxes, and installation costs for a new play structure.
- G. **Quarterly Report on Williams Uniform Complaints as of April 2021**- No complaints were made.
- H. **2021-22 Board Schedule** Mr. Conklin presented a tentative schedule for 2021-22 board meetings
- I. **2021-22 Enrollment** – As of now there are 190 students enrolled for next year
- VI. **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.
- VII. **Action**
- A. Old Business
 - B. New Business
 1. **Consent Agenda: Routine matters that can be approved with one motion**
 - i. Approve Minutes of the April 15th, 2021 Regular Board Meeting
 - ii. Approve Warrant Registers—April 13th, 2021 – June 4th, 2021
 - iii. Approve Budget Transfers— None
 - iv. Annual Approval of Homeless Education Policy ESEA Sect. 722 / AR 5111.13
 - v. Approve School Facilities Annual Evaluation 2020-21

PJ moved to approve the consent agenda. Connie King seconded. All approved.

2. **Approve Plaza Club Live Proclamation: Eliminate Flavored Tobacco Products**

PJ moved to Approve Plaza Club Live Proclamation: Eliminate Flavored Tobacco Products. Connie King seconded. All approved.

3. **Approve 2021-22 6th and 7th Grade Trip to Pacific Environmental Education Camp at Mackerricher State Park September 21st, 2021 through September 24th, 2021**

Connie King moved to Approve 2021-22 6th and 7th Grade Trip to Pacific Environmental Education Camp at Mackerricher State Park September 21st, 2021 through September 24th, 2021. PJ Davis seconded. All approved.

4. **Approve 2020-21 and 2021-22 Summer School Contracts**

Connie King moved to Approve 2020-21 and 2021-22 Summer School Contracts. PJ Davis seconded. All approved.

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BOARD OF TRUSTEES
Regular Board Meeting
June 10th, 2021
3:00PM
Minutes

5. Approve 2021-22 Authorized Signatures

PJ Davis moved to Approve 2021-22 Authorized Signatures. Connie King seconded. All approved.

6. Adopt Resolution 20-04 Intent to Withdraw from Golden State Risk Management Authority

PJ Davis moved to Adopt Resolution 20-04 Intent to Withdraw from Golden State Risk Management Authority. Connie King seconded. All approved.

7. Approve Custodian II Job Description

PJ Davis moved to Approve Custodian II Job Description. Connie King seconded. All approved.

8. Approve 2021-22 Classified Salary Schedule with 2% Increase

PJ Davis moved to Approve 2021-22 Classified Salary Schedule with 2% Increase. Connie King seconded. All approved.

9. 2021-22 Superintendent/Principal's Salary Schedule with 220 Days and 2% Increase

PJ Davis moved to approve 2021-22 Superintendent/Principal's Salary Schedule with 220 Days and 2% increase. Connie King seconded. All approved.

10. Approve 2021-22 Superintendent/Principal's Contract

PJ Davis moved to Approve 2021-22 Superintendent/Principal's Contract. Connie King seconded. All approved.

VIII. Closed Session- The board went into closed session at 5:03PM.

- A. Contract Negotiations**
- B. Personnel Matter**

The board went into open session at 5:15PM

IX. Action

A. New Business

1. Approve Leave of Absence for Employee #1795

Connie King moved to Approve Leave of Absence for Employee #1795. PJ Davis seconded. All approved.

2. Approve Employee #1795 Request to Use Catastrophic Leave Bank

PJ Davis moved to Approve Employee #1795 Request to Use Catastrophic Leave Bank. Connie King seconded. All approved.

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
June 10th, 2021
3:00PM
Minutes

- X. **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.
- XI. **Adjournment – Next Meeting June 17th, 2021 @ 3:00PM**- The meeting was adjourned at 5:18PM

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Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
June 17th, 2021
3:00PM
Minutes

- I. **Call to Order-** The meeting was called to order at 3:05PM
- II. **Pledge of Allegiance**
- III. **Members Present-** Board Trustees PJ Davis, Connie King, and Jake Cecil. Superintendent Patrick Conklin, Business Manager Dusty Thompson
- IV. **Correspondence**
- V. **Superintendent Report/Information**
 - A. **LCAP Local Indicators-** Mr. Conklin discussed the Local Indicators
- VI. **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.**
- VII. **Action**
 - A. **Old Business**
 - B. **New Business**
 1. **Approve the 2021-22 Through 2023-24 Local Control and Accountability Plan, Annual Update, and Learning Continuity Plan**

Connie King moved to Approve the 2021-22 Through 2023-24 Local Control and Accountability Plan, Annual Update, and Learning Continuity Plan. PJ Davis Seconded. All approved

2. **Approve the 2021-22 Budget**

PJ Davis moved to Approve the 2021-22 Budget. Connie King seconded. All approved.

3. **Approve 2021-22 through 2023-24 Tentative Agreement Between Plaza School District and the Plaza Teacher's Association**

Connie King moved to Approve 2021-22 through 2023-24 Tentative Agreement Between Plaza School District and the Plaza Teacher's Association. PJ Davis seconded. All approved.

4. **Approve 2021-22 Certificated Salary Schedule: 2% Increase to Step 1, Additional BA +45 Step 7, Longevity After Step 17**

PJ Davis moved to Approve 2021-22 Certificated Salary Schedule: 2% Increase to Step 1, Additional BA +45 Step 7, Longevity After Step 17. Connie King seconded. All approved.

5. **Approve One Time Off Salary Schedule Payment of \$2,500 to all Employees Prorated Based on Full Time Equivalent (FTE) Using In Person Instruction Dollars**

Connie King moved to Approve One Time Off Salary Schedule Payment of \$2,500 to all Employees Prorated Based on Full Time Equivalent (FTE) Using In Person Instruction Dollars. PJ Davis seconded. All approved

6. **Approve MOU Between Plaza School District and GCOE to Provide Business Manager Support for the 2021-22 School Year**

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
June 17th, 2021
3:00PM
Minutes

PJ Davis moved to Approve MOU Between Plaza School District and GCOE to Provide Business Manager Support for the 2021-22 School Year. Connie King seconded. All approved

VIII. Closed Session-

A. Contract Negotiations – The board did not go into Closed Session

IX. 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.

X. Adjournment – The meeting was adjourned at 3:28PM
Next Meeting August 19th, 2021 @ 3:00PM

The District Board Packet is available for public viewing @ The Plaza Elementary School District's office located at 7322 Road 24, Orland California on the date and at the time the agenda is posted. (SB 343 -Chapter 298/2007 effective July 1, 2008).

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Special Board Meeting
August 9th, 2021
3:00PM
Minutes

- I. **Call to Order – 2:59PM**
- II. **Pledge of Allegiance**
- III. **Members Present – Board Trustees PJ Davis, Connie King, and Jake Cecil. Superintendent Patrick Conklin**
- IV. **Superintendent Report/Information – Mr. Conklin presented the 2021-22 Reopen Plan**
- 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.**

Mr. Joseph Elkin, Mrs. Collen Cecil, and Mrs. Amy Alves addressed Action Item A.1 2021-22 Reopen Plan

- VI. **Action**
 - A. **New Business**
 1. **Approve 2021-22 Reopen Plan –**

Connie King moved to Approve the 2021-22 Reopen Plan. PJ Davis seconded. Jake Cecil Opposed. The motion passed 2-1.

2. **Approve Selling Traulsen Three Door Refrigerator (Model #G30010) to Glenn County Office of Education for \$1.00**

Connie King moved to Approve Selling Traulsen Three Door Refrigerator (Model #G30010) to Glenn County Office of Education for \$1.00. PJ Davis seconded and all approved.

- VII. **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.**
- VIII. **Adjournment 3:48PM**

Pay Voucher Transactions
 Date: 06/04/2021 - 06/30/2021
 PV#: 000000 - 999999

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD	Tax ID	Inv Date	Entered	UT	Obj	UT-Obj	Batch	Description	UT-Amount
000410	000627/00	ADVANCED DOCUMENT											6/08/2021	6/08/2021	6/16/2021	58				
			1.	01-0000-0-1110-1000-5640-000-000000									259.69	N						
				47125-	MAY 2021	COPIES														
000419	000474/00	AT&T											6/15/2021	6/16/2021	6/23/2021	59				
			1.	01-0000-0-0000-8100-5910-000-000000									42.84	N						
				5/10/21-	6/9/21	PHONE SERVICE														
000418	000491/00	BASIC LABORATORY INC											6/15/2021	6/15/2021	6/23/2021	59				
			1.	01-0000-0-0000-8100-5560-000-000000									88.40	N						
				2105720	DRINKING WATER MONITOR															
000427	000600/00	CORNELL DISTRIBUTING											6/28/2021	6/28/2021	6/30/2021	60				
			1.	13-5310-0-0000-3700-4700-000-001-000000									147.90	N						
				7309141	CAFETERIA FOOD															
000430	000336/00	DANIELSEN CO											6/29/2021	6/29/2021	6/30/2021	60				
			1.	13-5310-0-0000-3700-4700-000-001-000000									1,546.15	N						
				251519	CAFETERIA FOOD															
			2.	13-5310-0-0000-3700-4300-000-001-000000									26.93	N						
				251519	CAFETERIA SUPPLIES															
				Total amount									1,573.08 *							0.00 *
000414	000577/00	Dick Blick Art Materials											6/09/2021	6/09/2021	6/16/2021	58				
			1.	01-9124-0-1110-1000-4300-000-001-000000									74.79	N						
				SUMMER	SCHOOL SUPPLIES															
000412	000376/00	GLENN COUNTY											6/08/2021	6/08/2021	6/16/2021	58				
			1.	01-0000-0-0000-3600-5890-000-000-000000									112.50	N						
				45	DAY SAFETY INSP. -	4/28/21														
			2.	01-0000-0-0000-3600-4300-000-000-000000									225.31	N						
				BUS -	WATER PUMP															
				Total amount									337.81 *							0.00 *

Pay Voucher Transactions
 Date: 06/04/2021 - 06/30/2021
 PV#: 000000 - 999999

PV NO	Vendor/Addr	Name	IN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Tax ID	Inv Date	Entered	UT-Obj	Batch	Description
000429	000367/00	HOBART											6/28/2021	6/28/2021	6/30/2021	60	
		1. 13-5310-0-0000-3700-6400-000-000000											7,302.51	N			N
		RA531347 TRAUlsen REFRIGERATOR															
000424	000630/00	HUNT PROPANE INC.										0000000000	6/17/2021	6/17/2021	6/23/2021	59	
		1. 01-0000-0-0000-8100-5540-000-000000											708.80	N			N
		835928- 288.60 GAL OF PROPANE															
000407	000670/00	MELANEE GUERRERO											6/07/2021	6/10/2021	6/16/2021	58	
		1. 01-0000-0-1110-1000-4300-000-000000											10.88	N			N
		REIMB. MATH FIELD DAY SUPPLIES															
000422	000047/00	NAPA AUTO PARTS											6/16/2021	6/16/2021	6/23/2021	59	
		1. 01-0000-0-0000-8100-4300-000-000000											68.22	N			N
		760490- SITE SUPPLIES															
000417	000671/00	NONIE RANDES											6/10/2021	6/10/2021	6/16/2021	58	
		1. 01-0000-0-1110-1000-4300-000-000000											62.25	N			N
		REIMB. MATH FIELD DAY SUPPLIES															
000416	000049/00	OFFICE DEPOT											6/09/2021	6/10/2021	6/16/2021	58	
		1. 01-9124-0-1110-1000-4300-000-001-000000											103.47	N			N
		SUMMER SCHOOL SUPPLIES- EDSON															
		2. 01-9124-0-1110-1000-4300-000-001-000000											73.66	N			N
		SUMMER SCHOOL SUPPLIES- EDSON															
		Total amount											177.13 *				0.00 *
000420	000049/00	OFFICE DEPOT											6/15/2021	6/15/2021	6/23/2021	59	
		1. 01-9124-0-1110-1000-4300-000-001-000000											149.29	N			N
		SUMMER SCHOOL SUPPLIES- EDSON															
		2. 01-9124-0-1110-1000-4300-000-001-000000											11.62	N			N
		SUMMER SCHOOL SUPPLIES- EDSON															
		3. 01-9124-0-1110-1000-4300-000-001-000000											48.47	N			N
		SUMMER SCHOOL SUPPLIES- EDSON															
		4. 01-9124-0-1110-1000-4300-000-001-000000											20.35	N			N
		SUMMER SCHOOL SUPPLIES- EDSON															
		Total amount											229.73 *				0.00 *

Pay Voucher Transactions
 Date: 06/04/2021 - 06/30/2021
 PV#: 000000 - 999999

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD	Tax ID	Inv Date	Entered	UT	Obj	Batch	Description	UT-Amount	
														pv amount	UT	UT-Obj	UT-Rate	UT-Amount	1099	
000408	000050/00	ORLAND HARDWARE & IMP. CO.											6/07/2021	6/07/2021	N	6/16/2021	58			
		1. 01-0000-0-0000-8100-4300-000-000000												93.06	N					N
		468940- 2 WATER HOSE/ADAPTER																		
000421	000050/00	ORLAND HARDWARE & IMP. CO.											6/16/2021	6/16/2021	N	6/23/2021	59			
		1. 01-0000-0-0000-8100-4300-000-000000												38.27	N					N
		470202 SITE SUPPLIES																		
000413	000054/00	PACIFIC GAS & ELECTRIC CO.											6/09/2021	6/09/2021	N	6/16/2021	58			
		1. 01-0000-0-0000-8100-5545-000-000000												24.64	N					N
		5/4/21-6/2/21 PG&E																		
000425	000054/00	PACIFIC GAS & ELECTRIC CO.											6/23/2021	6/23/2021	N	6/30/2021	60			
		1. 01-0000-0-0000-8100-5545-000-000000												9.91	N					N
		05/18/21-06/16/21 STREET LIGHT																		
000428	000175/00	PRO PACIFIC FRESH											6/28/2021	6/28/2021	N	6/30/2021	60			
		1. 13-5310-0-0000-3700-4700-000-001-000000												308.44	N					N
		6872045 CAFETERIA FOOD																		
000426	000065/00	SCHOLASTIC INC.											6/28/2021	6/28/2021	N	6/30/2021	60			
		1. 01-9124-0-1110-1000-4300-000-001-000000												469.70	N					N
		30620046 SUMMER SCHOOL - EDSON																		
		2. 01-9124-0-1110-1000-4300-000-001-000000												234.85	N					N
		30682640 SUMMER SCHOOL - EDSON																		
		Total amount											704.55 *				0.00 *			
000406	000195/00	STATE OF CALIFORNIA											6/07/2021	6/07/2021	N	6/16/2021	58			
		1. 13-5310-0-0000-3700-4700-000-000-000000												190.95	N					N
		215F38296 CAFETERIA FOOD																		
000415	000490/00	TCG ADMINISTRATORS/CALSTRS											6/09/2021	6/09/2021	N	6/16/2021	58			
		1. 01-0000-0-0000-2700-5890-000-000-000000												6.00	N					N
		MAY 2021 MONTHLY ADMIN FEE																		

Pay Voucher Transactions
 Date: 06/04/2021 - 06/30/2021
 PV#: 000000 - 999999

PV NO	Vendor/Addr	Name	IN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Tax ID	Inv Date	Entered	UT	UT-Okj	Batch	Description	
000409	000628/00	TIAA BANK											6/07/2021	6/07/2021	6/16/2021	58			
		1. 01-0000-0-1110-1000-5890-000-000000											280.15	N				N	
		8198158- COPIER CHARGES																	
000423	000080/00	TRI-COUNTY SCHOOLS INS GROUP											6/16/2021	6/16/2021	6/23/2021	59			
		1. 01-0000-0-0000-0000-9571-000-000000											2,193.09	N				N	
		JUN 2021 EMPLOYEE PD INS											17,032.27	N				N	
		2. 01-0000-0-0000-0000-9572-000-000000																N	
		JUN 2021 DISTRICT PD INS											1,942.67	N				N	
		3. 01-0000-0-0000-0000-9573-000-000000																N	
		JUN 2021 RETIREE PD INS											774.00	N				N	
		4. 01-0000-0-0000-2700-3702-000-000000																N	
		JUN 2021 DIST. RETIREE CLASS											1,208.33	N				N	
		5. 01-0000-0-1110-1000-3701-000-000000																N	
		JUN 2021 DIST. RETIREE CERT																	
		Total amount											23,150.36	*				0.00	*
000411	000034/00	WASTE MANAGEMENT											6/08/2021	6/08/2021	6/16/2021	58			
		1. 01-0000-0-0000-8100-5520-000-000000											378.33	N				N	
		MAY 2021 GARBAGE																	

Grand total 36,268.69 ***** 0.00 *****

Pay Voucher Transactions
 Date: 07/01/2021 - 08/12/2021
 PV#: 000000 - 999999

PV NO	Vendor/Addr	Name	IN	Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD	Tax ID	Inv Date	Entered	UT	Obj	Paid	Batch	Description	UT-Rate	Batch	UT-Amount	
000032	000627/00	ADVANCED DOCUMENT											8/05/2021	8/05/2021	8/11/2021	5							
		1. 01-0000-0-1110-1000-5640-000-00000												31.69	N								N
		51180 JULY 2021 COPIES																					
000025	000491/00	BASIC LABORATORY INC											7/26/2021	7/26/2021	8/04/2021	4							
		1. 01-0000-0-0000-8100-5560-000-00000												34.00	N								N
		2107217 DRINKING WATER MONITOR																					
000029	000672/00	CARPET RESTORATION COMPANY											7/29/2021	7/29/2021	8/04/2021	4							
		1. 01-0000-0-0000-8100-5630-000-00000												2,000.00	N								N
		16063 CARPET CLEANING																					
000009	000600/00	CORNELL DISTRIBUTING											7/12/2021	7/12/2021	7/21/2021	2							
		1. 13-5310-0-0000-3700-4700-000-001-00000												77.50	N								N
		7309208 CAFETERIA FOOD																					
		2. 13-5310-0-0000-3700-4700-000-001-00000												62.00	N								N
		7309183 CAFETERIA FOOD																					
		Total amount											139.50 *										0.00 *
000023	000600/00	CORNELL DISTRIBUTING											7/22/2021	7/22/2021	8/04/2021	4							
		1. 13-5310-0-0000-3700-4700-000-001-00000												75.00	N								N
		7309765 CAFETERIA FOOD																					
000011	000336/00	DANIELSEN CO											7/12/2021	7/12/2021	7/21/2021	2							
		1. 13-5310-0-0000-3700-4700-000-001-00000												321.56	N								N
		252245 CAFETERIA FOOD																					
000022	000336/00	DANIELSEN CO											7/22/2021	7/22/2021	8/04/2021	4							
		1. 13-5310-0-0000-3700-4700-000-001-00000												82.70	N								N
		253334 CAFETERIA FOOD																					
000043	000336/00	DANIELSEN CO											8/10/2021	8/10/2021		6							
		1. 13-5310-0-0000-3700-4700-000-000-00000												120.87	N								N
		254469 CAFETERIA FOOD																					
		2. 13-5310-0-0000-3700-4300-000-000-00000												37.34	N								N
		254469 CAFETERIA SUPPLIES																					
		Total amount											158.21 *										0.00 *

Pay Voucher Transactions
 Date: 07/01/2021 - 08/12/2021
 PV#: 000000 - 999999

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD	Tax ID	Inv Date	Entered	UT	Obj	UT-Obj	UT-Amount	Batch	Description
000026	000404/00	DNA											7/26/2021	7/26/2021	8/04/2021	4				
		1. 01-0000-0-1110-1000-5890-000-000000												50.00	N					N
		AUG 2021 WEB HOSTING																		
		2. 01-0000-0-1110-1000-5890-000-000000												50.00	N					N
		JUL 2021 WEB HOSTING																		
		Total amount											100.00 *						0.00 *	
000004	000577/00	Dick Blick Art Materials											7/07/2021	7/07/2021	7/14/2021	1				
		1. 01-0000-0-1110-1000-4300-000-000000												1,002.63	N					N
		ART SUPPLIES-ELLEN H.																		
000018	000577/00	Dick Blick Art Materials											7/16/2021	7/16/2021	7/28/2021	3				
		1. 01-9124-0-1110-1000-4300-000-001-000000												501.50	N					N
		6641222 SUMMER SCHOOL SUPPLIES																		
000019	000132/00	FOLLETT SCHOOL SOLUTIONS INC.											7/19/2021	7/19/2021	7/28/2021	3				
		1. 01-0000-0-1144-2420-5890-000-000-000000												756.73	N					N
		SINGLE SITE HOSTING - LIBRARY																		
000012	000035/00	GOLDEN STATE RISK MANAGEMENT											7/12/2021	7/12/2021	7/21/2021	2				
		1. 01-0000-0-0000-0000-9565-000-000-000000												19,834.00	N					N
		2021-2022 GSMR INSURANCE																		
		2. 01-0000-0-0000-7600-5450-000-000-000000												20,819.00	N					N
		2021-2022 GSMR INSURANCE																		
		Total amount											40,653.00 *						0.00 *	
000040	000041/00	J. C. NELSON SUPPLY CO.											8/06/2021	8/06/2021		6				
		1. 01-0000-0-0000-8100-4300-000-000-000000												356.71	N					N
		761899 SITE SUPPLIES																		
000008	000235/00	JONES SCHOOL SUPPLY CO INC											7/08/2021	7/08/2021	7/14/2021	1				
		1. 01-0000-0-1110-1000-4300-000-000-000000												69.14	N					N
		1832302 3RD GRD MEDALS/RIBBONS																		
000035	000049/00	OFFICE DEPOT											8/05/2021	8/05/2021	8/11/2021	5				

Pay Voucher Transactions
 Date: 07/01/2021 - 08/12/2021
 PV#: 000000 - 999999

PV NO	Vendor/Addr	Name	IN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	Tax ID	Inv Date	Entered	UT	UT-Obj	Paid	Batch	Description	
												PV amount	UT	UT-Obj	UT-Rate	UT-Amount		1099	
000035		(CONTINUED)																	
		1. 01-0000-0-1110-1000-4300-000-000000										8.94	N					N	
		5TH GRD CLASS SUPPLIES																	
		2. 01-0000-0-1110-1000-4300-000-000000										91.29	N					N	
		5TH GRD CLASS SUPPLIES																	
		3. 01-0000-0-1110-1000-4300-000-000000										134.29	N					N	
		7TH GRD CLASS SUPPLIES																	
		4. 01-0000-0-1110-1000-4300-000-000000										160.97	N					N	
		1ST GRD CLASS SUPPLIES																	
		Total amount									395.49 *					0.00 *			
000039	000049/00	OFFICE DEPOT										8/06/2021	8/10/2021				6		
		1. 01-0000-0-1110-1000-4300-000-000000										87.19	N					N	
		8TH GRD CLASS SUPPLIES																	
		2. 01-0000-0-1110-1000-4300-000-000000										11.82	N					N	
		K-8 SUPPLIES																	
		3. 01-0000-0-0000-2700-4300-000-000000										69.93	N					N	
		OFFICE SUPPLIES																	
		4. 01-0000-0-1110-1000-4300-000-000000										94.14	N					N	
		KINDER CLASS SUPPLIES																	
		5. 01-0000-0-1110-1000-4300-000-000000										177.54	N					N	
		2ND GRD CLASS SUPPLIES																	
		6. 01-0000-0-1110-1000-4300-000-000000										12.54	N					N	
		2ND GRD CLASS SUPPLIES																	
		Total amount									453.16 *					0.00 *			
000014	000050/00	ORLAND HARDWARE & IMP. CO.										7/12/2021	7/12/2021				2		
		1. 01-0000-0-0000-8100-4300-000-000000										22.75	N					N	
		472676 SITE SUPPLIES																	
000020	000050/00	ORLAND HARDWARE & IMP. CO.										7/21/2021	7/21/2021				3		
		1. 01-0000-0-0000-8100-4300-000-000000										100.68	N					N	
		473377 SITE SUPPLIES																	
000027	000050/00	ORLAND HARDWARE & IMP. CO.										7/27/2021	7/27/2021				4		
		1. 01-0000-0-0000-8100-4300-000-000000										87.27	N					N	
		473492 SITE SUPPLIES																	
000033	000050/00	ORLAND HARDWARE & IMP. CO.										8/05/2021	8/16/2021				5		

Pay Voucher Transactions
 Date: 07/01/2021 - 08/12/2021
 PV#: 000000 - 999999

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	BKR	DD	Tax ID	Inv Date	Entered PV amount	UT	UT-Obj	Paid UT-Rate	Batch UT-Amount	Description		
000033	(CONTINUED)																				
			1.										01-0000-0-0000-8100-4300-000-00000	371.47	N					N	
			474899																		
			1.										01-0000-0-0000-8100-4300-000-00000	102.84	N					N	
			475438																		
			1.										01-0000-0-0000-8100-5545-000-00000	26.28	N					N	
			07/02/21																		
			1.										01-0000-0-0000-2700-5890-000-00000	10.00	N					N	
			REIMB.																		
			2020-21																		
			1.										13-5310-0-0000-3700-4700-000-001-00000	168.50	N					N	
			6874447																		
			1.										01-0000-0-1110-1000-4300-000-00000	7,210.53	N					N	
			2021-22																		
			1.										01-0000-0-1110-1000-4300-000-00000	150.54	N					N	
			M70718127																		
			1.										01-0000-0-1110-1000-4300-000-00000	240.10	N					N	
			M7064880																		
			2.										01-0000-0-1110-1000-4300-000-00000	229.66	N					N	
			M7064724																		
			Total amount										469.76	*							0.00

Pay Voucher Transactions
 Date: 07/01/2021 - 08/12/2021
 PV#: 000000 - 999999

PV NO	Vendor/addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD	Tax ID	Inv Date	Entered	UT	Obj	UT-Obj	Batch	Description	UT-Rate	UT-Amount	1099
000003	000354/00	SCHOOLWISE TECHNOLOGIES											7/07/2021	7/07/2021	7/07/2021		7/14/2021	1				
		1. 01-0000-0-1110-1000-5890-000-0000-000000											2,080.00	N								N
		2021-2022 STUDENT DATA SYSTEM											898.00	N								N
		2. 13-5310-0-0000-3700-5890-000-0000-000000											2,978.00 *									0.00 *
		Total amount																				
000030	000656/00	SIERRA WATER UTILITY										843130602	8/05/2021	8/05/2021	8/05/2021		8/11/2021	5				
		1. 01-0000-0-0000-8100-5890-000-0000-000000											150.00	N								Y
		3700 OPERATOR SVC / CCR REPORT																				
000036	000490/00	TCG ADMINISTRATORS/CALSTRS											8/05/2021	8/05/2021	8/05/2021		8/11/2021	5				
		1. 01-0000-0-0000-2700-5890-000-0000-000000											8.00	N								N
		JUL 2021 MONTHLY ADMIN FEE																				
000024	000069/00	TERMINIX INTERNATIONAL										363476837	7/26/2021	7/26/2021	7/26/2021		8/04/2021	4				
		1. 01-0000-0-0000-8100-5530-000-0000-000000											50.00	N								Y
		436658 JUL PEST CONTROL																				
000016	000628/00	TIAA BANK											7/13/2021	7/13/2021	7/13/2021		7/21/2021	2				
		1. 01-0000-0-1110-1000-5890-000-0000-000000											280.15	N								N
		8267411 COPIER CHARGES																				
000013	000080/00	TRI-COUNTY SCHOOLS INS GROUP											7/12/2021	7/12/2021	7/12/2021		7/21/2021	2				
		1. 01-0000-0-0000-0000-9571-000-0000-000000											2,193.09	N								N
		JUL 2021 EMPLOYEE PD INS																				
		2. 01-0000-0-0000-0000-9572-000-0000-000000											17,032.27	N								N
		JUL 2021 DISTRICT PD INS																				
		3. 01-0000-0-0000-0000-9573-000-0000-000000											1,942.67	N								N
		JUL 2021 RETIREE PD INS																				
		4. 01-0000-0-0000-2700-3702-000-0000-000000											774.00	N								N
		JUL 2021 DIST. RETIREE CLASS																				
		5. 01-0000-0-1110-1000-3701-000-0000-000000											1,208.33	N								N
		JUL 2021 DIST. RETIREE CERT																				
		Total amount											23,150.36 *									0.00 *
000031	000080/00	TRI-COUNTY SCHOOLS INS GROUP											8/05/2021	8/05/2021	8/05/2021		8/11/2021	5				

Pay Voucher Transactions
Date: 07/01/2021 - 08/12/2021
PV#: 000000 - 999999

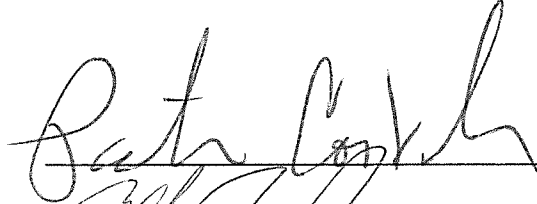
PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Tax ID	Inv Date	Entered	UT	UT-Obj	Paid	Batch	Description	UT-Amount	1099	
000031	(CONTINUED)																					
			1.	01-0000-0-0000-0000-9571-000-000-00000										2,193.09	N					N		
	AUG 2021	EMPLOYEE PD INS																				
			2.	01-0000-0-0000-0000-9572-000-000-00000										17,032.27	N					N		
	AUG 2021	DISTRICT PD INS																				
			3.	01-0000-0-0000-2700-3702-000-000-00000										774.00	N					N		
	AUG 2021	DIST RETIREE CLASS																				
			4.	01-0000-0-1110-1000-3701-000-000-00000										1,208.33	N					N		
	AUG 2021	DIST RETIREE CERT																				
			5.	01-0000-0-0000-0000-9573-000-000-00000										1,942.67	N					N		
	AUG 2021	RETIREE PD INS																				
		Total amount											23,150.36 *				0.00 *					
000037	000583/00	US BANK											8/06/2021	8/06/2021	8/11/2021							
			1.	01-0000-0-0000-2700-5890-000-000-00000										24.18	N					N		
		LATE FEE																				
			2.	01-0000-0-1110-1000-4300-000-000-00000										31.08	N					N		
		7TH GRADE TEXTBOOKS																				
			3.	01-0000-0-1110-1000-4300-000-000-00000										78.44	N					N		
		1ST GRADE SCHOOL SPECIALTY																				
			4.	01-0000-0-1110-1000-4300-000-000-00000										37.50	N					N		
		7TH GRADE TEXTBOOKS																				
			5.	01-0000-0-1110-1000-4300-000-000-00000										135.68	N					N		
		KINDER LEARNING WITHOUT TEARS																				
		Total amount											306.88 *				0.00 *					
000038	000034/00	WASTE MANAGEMENT											8/06/2021	8/06/2021								
			1.	01-0000-0-0000-8100-5520-000-000-00000										378.33	N					N		
		JULY 2021 GARBAGE																				
		Grand total											106,305.72 *****				0.00 *****					

Plaza Elementary School
Interview Selection

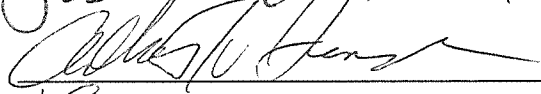
The Interview Committee members support John Felix
as the most qualified applicant and recommend that he/she be employed as a
Custodian II for the 2021-22 school year.

Interview panel members:

Patrick Conklin



Anthony Fissori



Elizabeth Relf



July 29th, 2021

FIELD TRIP REQUEST FORM

Major Field Trip (over 20 miles)

Minor Field Trip (Local /20 miles or less)

Teacher Lowell

Destination (Place) /Activity Coleman Fish Hatchery

City Cottonwood, CA

Distance in miles, one way 60 miles

Purpose The purpose is to view the facility
and salmon that are returning to spawn.

Date of proposed trip 9/30/21

Departure Time: 8:45 Return Time: 2:30

Method of Transportation Parent Drivers

Minor Field Trip Approval

Signature _____ Date _____
Superintendent

Major Field Trip Approval

Signature _____ Date _____
Clerk, Board of Trustees

If I can get enough parent volunteers/drivers, is it possible to let the kids fish from a gravel bar on the Sacramento River for one hour?

FIELD TRIP REQUEST FORM

Major Field Trip (over 20 miles)

Minor Field Trip (Local /20 miles or less)

Teacher Loveell

Destination (Place) /Activity Lake Shasta Caverns

City Redding, CA

Distance in miles, one way 84 miles

Purpose The purpose is to take a tour of the caverns.

Date of proposed trip 5/13/22

Departure Time: 8:45 Return Time: 2:30

Method of Transportation Parent Drivers

Minor Field Trip Approval

Signature _____ Date _____
Superintendent

Major Field Trip Approval

Signature _____ Date _____
Clerk, Board of Trustees