PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered	Paid	Batch	Description
	LN Fd Res Y Goal Func Obj Sit BdR DD				PV amount UT UT-Obj	UT-Rate	UT-Amount 1099	
000184	000016/00	ACCULARM SECURITY SYSTEMS	555586858	11/03/2017	11/03/2017	11/08/2017	25	
	1. 01-0000-0-0000-8100-5630-000-000-00000				627.00 N			Y
	ALARM SYSTEM-11/1/17-10/31/18							
000169	000073/00	AMERIGAS		10/26/2017	10/26/2017	11/01/2017	23	
	1. 01-0000-0-0000-8100-5540-000-000-00000				505.37 N			N
	165.9 GAL OF PROPANE							
000203	000073/00	AMERIGAS		11/16/2017	11/16/2017	11/29/2017	27	
	1. 01-0000-0-0000-8100-5540-000-000-00000				307.96 N			N
	91.7 GAL OF PROPANE							
000239	000073/00	AMERIGAS		12/07/2017	12/07/2017		34	
	1. 01-0000-0-0000-8100-5540-000-000-00000				459.16 N			N
	130.0 GAL OF PROPAINE							
000160	000621/00	ARIZA FARM		10/23/2017	10/23/2017	11/01/2017	22	
	1. 13-5310-0-0000-3700-4700-000-000-00000				50.00 N			N
	CAFETERIA FOOD- KIWI							
000174	000621/00	ARIZA FARM		11/01/2017	11/01/2017	11/08/2017	24	
	1. 13-5310-0-0000-3700-4700-000-000-00000				25.00 N			N
	CAFE FOOD							
000185	000621/00	ARIZA FARM		11/08/2017	11/08/2017	11/15/2017	26	
	1. 13-5310-0-0000-3700-4700-000-000-00000				25.00 N			N
	CAFETERIA FOOD-KIWI							
000198	000621/00	ARIZA FARM		11/15/2017	11/15/2017	11/29/2017	27	
	1. 13-5310-0-0000-3700-4700-000-000-00000				25.00 N			N
	CAFETERIA FOOD-KIWI							
000220	000621/00	ARIZA FARM		11/28/2017	11/28/2017	11/29/2017	30	

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered	Paid	Batch	Description
	LN Fd Res Y Goal Func Obj Sit BdR DD				PV amount UT UT-Obj	UT-Rate	UT-Amount 1099	

000220 (CONTINUED)

1. 13-5310-0-0000-3700-4700-000-000-00000 50.00 N N
CAFE FOOD KIWI/PERSIMMONS

000238 000621/00 ARIZA FARM 12/05/2017 12/05/2017 12/06/2017 33

1. 13-5310-0-0000-3700-4700-000-000-00000 100.00 N N
Cafe food

000209 000474/00 AT&T 11/17/2017 11/17/2017 11/29/2017 27

1. 01-0000-0-0000-8100-5910-000-000-00000 57.47 N N
10/10/17-11/9/17 AT&T SERVICE

000196 000491/00 BASIC LABORATORY INC 11/15/2017 11/15/2017 11/29/2017 27

1. 01-0000-0-0000-8100-5560-000-000-00000 72.00 N N
DRINKING WATER MONITORING

000219 000505/00 CHRISTY WHITE ACCT CORP 272956198 11/28/2017 11/28/2017 11/29/2017 30

1. 01-0000-0-0000-7190-5810-000-000-00000 4,882.50 N N
2017-18 AUDIT

000158 000600/00 CORNELL DISTRIBUTING 10/20/2017 10/20/2017 10/25/2017 21

1. 13-5310-0-0000-3700-4700-000-000-00000 141.00 N N
353770 DAIRY- CAFE

000164 000600/00 CORNELL DISTRIBUTING 10/23/2017 10/23/2017 11/01/2017 22

1. 13-5310-0-0000-3700-4700-000-000-00000 105.75 N N
353777 DAIRY- CAFE

000168 000600/00 CORNELL DISTRIBUTING 10/26/2017 10/26/2017 11/01/2017 23

1. 13-5310-0-0000-3700-4700-000-000-00000 186.00 N N
7140246 DAIRY- CAFE

000175 000600/00 CORNELL DISTRIBUTING 11/01/2017 11/01/2017 11/08/2017 24

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered	Paid	Batch	Description
	LN Fd Res Y Goal Func Obj Sit BdR DD			PV amount	UT UT-Obj	UT-Rate	UT-Amount	1099

000175 (CONTINUED)

1. 13-5310-0-0000-3700-4700-000-000-00000 93.75 N N
CAFE MILK PRODUCTS

000182 000600/00 CORNELL DISTRIBUTING 11/03/2017 11/03/2017 11/08/2017 25

1. 01-9124-0-0000-3700-4700-000-000-00000 94.50 N N
Dairy-Spark

000193 000600/00 CORNELL DISTRIBUTING 11/08/2017 11/08/2017 11/15/2017 26

1. 13-5310-0-0000-3700-4700-000-000-00000 141.00 N N
DAIRY-CAFE

000199 000600/00 CORNELL DISTRIBUTING 11/15/2017 11/15/2017 11/29/2017 27

1. 13-5310-0-0000-3700-4700-000-000-00000 165.00 N N
CAFE MILK PRODUCTS

000200 000600/00 CORNELL DISTRIBUTING 11/15/2017 11/15/2017 11/29/2017 27

1. 01-9124-0-0000-3700-4700-000-000-00000 35.25 N N
DAIRY-SPARK

000206 000600/00 CORNELL DISTRIBUTING 11/17/2017 11/17/2017 11/29/2017 27

1. 13-5310-0-0000-3700-4700-000-000-00000 187.50 N N
CAFE MILK PRODUCTS

000221 000600/00 CORNELL DISTRIBUTING 11/28/2017 11/28/2017 11/29/2017 30

1. 13-5310-0-0000-3700-4700-000-000-00000 193.00 N N
CAFE MILK PRODUCTS

000227 000600/00 CORNELL DISTRIBUTING 12/01/2017 12/01/2017 12/06/2017 31

1. 13-5310-0-0000-3700-4700-000-000-00000 132.50 N N
DAIRY CAFE

000233 000600/00 CORNELL DISTRIBUTING 12/04/2017 12/04/2017 12/06/2017 32

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 PV NO  Vendor/Addr  Name                          Tax ID      Inv Date     Entered       Paid    Batch  Description
              LN  Fd Res  Y Goal Func Obj  Sit BdR DD                PV amount  UT UT-Obj     UT-Rate  UT-Amount 1099
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000233  (CONTINUED)

                1. 13-5310-0-0000-3700-4700-000-000-00000                83.50   N                                N
            CAFE MILK PRODUCTS

000242  000600/00    CORNELL DISTRIBUTING                      12/07/2017  12/07/2017                34

                1. 13-5310-0-0000-3700-4700-000-000-00000               190.00   N                                N
            CAFE FOOD

000186  000471/00    CULLIGAN OF CHICO             454429459  11/08/2017  11/08/2017  11/15/2017    26

                1. 01-0000-0-0000-8100-5890-000-000-00000                95.00   N                                Y
            MONTHLY OPERATOR SERVICE

000167  000336/00    DANIELSEN CO                              10/23/2017  10/23/2017  11/01/2017    22

                1. 13-5310-0-0000-3700-4700-000-000-00000               662.76   N                                N
            CAFETERIA FOOD
                2. 13-5310-0-0000-3700-4300-000-000-00000               259.22   N                                N
            CAFETERIA SUPPLIES
                3. 01-9124-0-0000-3700-4700-000-000-00000                35.03   N                                N
            SPARK FOOD
                 Total amount                            957.01 *                          0.00 *

000178  000336/00    DANIELSEN CO                              11/01/2017  11/01/2017  11/08/2017    24

                1. 13-5310-0-0000-3700-4700-000-000-00000               839.13   N                                N
            CAFE FOOD
                2. 13-5310-0-0000-3700-4300-000-000-00000               107.39   N                                N
            CAFE SUPPLIES
                3. 01-9124-0-0000-3700-4700-000-000-00000               245.18   N                                N
            SPARK FOOD
                4. 01-9124-0-0000-3700-4300-000-000-00000                20.86   N                                N
            SPARK SUPPLIES
                 Total amount                          1,212.56 *                          0.00 *

000194  000336/00    DANIELSEN CO                              11/08/2017  11/08/2017  11/15/2017    26

                1. 01-9124-0-0000-3700-4700-000-000-00000               332.31   N                                N
            SPARK FOOD
                2. 13-5310-0-0000-3700-4700-000-000-00000               675.91   N                                N
            CAFETERIA FOOD
                 Total amount                          1,008.22 *                          0.00 *
```

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 PV NO  Vendor/Addr  Name                          Tax ID      Inv Date     Entered       Paid    Batch  Description
                LN  Fd Res  Y Goal Func Obj  Sit BdR DD                PV amount  UT UT-Obj     UT-Rate  UT-Amount 1099
-------------------------------------------------------------------------------------------------------------------------
000195  000336/00    DANIELSEN CO                          11/08/2017  11/08/2017  11/15/2017    26

                1. 13-5310-0-0000-3700-4700-000-000-00000              106.18   N                                N
            CAFETERIA FOOD


000207  000336/00    DANIELSEN CO                          11/17/2017  11/17/2017  11/29/2017    27

                1. 13-5310-0-0000-3700-4700-000-000-00000              311.75   N                                N
            CAFE FOOD
                2. 13-5310-0-0000-3700-4300-000-000-00000              196.48   N                                N
            CAFE SUPPLIES
                3. 01-9124-0-0000-3700-4700-000-000-00000               79.20   N                                N
            SPARK FOOD
                4. 01-9124-0-0000-3700-4300-000-000-00000               20.86   N                                N
            SPARK SUPPLIES
                 Total amount                          608.29 *                          0.00 *

000208  000336/00    DANIELSEN CO                          11/17/2017  11/17/2017  11/29/2017    27

                1. 13-5310-0-0000-3700-4700-000-000-00000               74.90   N                                N
            CAFE FOOD


000217  000336/00    DANIELSEN CO                          11/21/2017  11/21/2017  11/29/2017    28

                1. 13-5310-0-0000-3700-4700-000-000-00000              881.65   N                                N
            CAFE FOOD
                2. 13-5310-0-0000-3700-4300-000-000-00000              143.56   N                                N
            CAFE SUPPLIES
                 Total amount                        1,025.21 *                          0.00 *

000243  000336/00    DANIELSEN CO                          12/07/2017  12/07/2017                34

                1. 13-5310-0-0000-3700-4300-000-000-00000               98.48   N                                N
            CAFE SUPPLIES
                2. 13-5310-0-0000-3700-4700-000-000-00000              987.36   N                                N
            CAFE FOOD
                3. 13-5310-0-0000-3700-4700-000-000-00000               48.67   N                                N
            CAFE FOOD
                 Total amount                        1,134.51 *                          0.00 *

000246  000336/00    DANIELSEN CO                          12/08/2017  12/08/2017                35

                1. 13-5310-0-0000-3700-4700-000-000-00000              597.33   N                                N
            CAFE FOOD
                2. 13-5310-0-0000-3700-4300-000-000-00000              113.29   N                                N
            CAFE SUPPLIES
```

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered	Paid	Batch	Description
	LN Fd Res Y Goal Func Obj Sit BdR DD				PV amount UT UT-Obj	UT-Rate	UT-Amount	1099

000246 (CONTINUED)

3. 01-9124-0-0000-3700-4700-000-000-00000 358.02 N N
SPARKS FOOD
4. 01-9124-0-0000-3700-4300-000-000-00000 20.86 N N
SPARKS SUPPLIES
Total amount 1,089.50 * 0.00 *

000180 000622/00 DWK Attorneys at Law 11/01/2017 11/01/2017 11/08/2017 24

1. 01-0000-0-0000-7110-5815-000-000-00000 775.00 N N
PROFESSIONAL SERVICES

000235 000132/00 FOLLETT SCHOOL SOLUTIONS INC. 12/05/2017 12/05/2017 12/06/2017 33

1. 01-0000-0-1144-2420-4300-000-000-00000 467.63 N N
LABELS B&W

000224 000378/00 GLENN COUNTY 12/01/2017 12/01/2017 12/06/2017 31

1. 01-0000-0-0000-3600-5890-000-000-00000 121.53 N N
45 DAY INSPECTION
2. 01-0000-0-0000-3600-5890-000-000-00000 543.20 N N
BATTERY REPLACEMENT
Total amount 664.73 * 0.00 *

000161 000035/00 GOLDEN STATE RISK MANAGEMENT 10/23/2017 10/23/2017 11/01/2017 22

1. 01-0000-0-0000-7600-5890-000-000-00000 20.00 N N
M. EDSON- CPR/FIRST AID TRNG

000179 000362/00 HILLYARD INC. 11/01/2017 11/01/2017 11/08/2017 24

1. 01-0000-0-0000-8100-4300-000-000-00000 1,545.55 N N
MATS,HANDSOAP,PAPER TOWELS

000188 000362/00 HILLYARD INC. 11/08/2017 11/08/2017 11/15/2017 26

1. 01-0000-0-0000-8100-4300-000-000-00000 234.44 N N
MAT 3FTX5FT RUBBER SCRAPER

000213 000362/00 HILLYARD INC. 11/21/2017 11/21/2017 11/29/2017 28

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered	Paid	Batch	Description
	LN Fd Res Y Goal Func Obj Sit BdR DD				PV amount UT UT-Obj		UT-Rate	UT-Amount 1099

000213 (CONTINUED)

1. 01-0000-0-0000-8100-4300-000-000-00000 302.20 N N
TISSUE OPTICORE/TISSUE FACIAL

000187 000039/00 INLAND BUSINESS SYSTEMS 564985614 11/08/2017 11/08/2017 11/15/2017 26

1. 01-0000-0-1110-1000-4300-000-000-00000 220.67 N N
EXCESS COPIES

000240 000039/00 INLAND BUSINESS SYSTEMS 564985614 12/07/2017 12/07/2017 34

1. 01-0000-0-1110-1000-4300-000-000-00000 233.82 N N
EXCESS COPIES

000230 000579/00 KELLY HENNING 12/04/2017 12/04/2017 12/06/2017 32

1. 01-4035-0-1110-1000-5200-000-000-00000 9.00 N N
NGSS CONF PARKING RECEIPT

000183 000624/00 Karen Fleming 11/03/2017 11/03/2017 11/08/2017 25

1. 01-0000-0-1110-1000-4300-000-000-00000 45.62 N N
REIMB-BOX TOPS-PRIZES

000181 000623/00 Linda Friesen 11/01/2017 11/01/2017 11/08/2017 24

1. 01-9124-0-1110-1000-4300-000-000-00000 24.19 N N
SPARK SUPPLIES

000214 000623/00 Linda Friesen 11/21/2017 11/21/2017 11/29/2017 28

1. 01-9124-0-1110-1000-4300-000-000-00000 29.79 N N
SPARK SUPPLIES

000156 000547/00 MARY LOHSE 10/20/2017 10/20/2017 10/25/2017 21

1. 13-5310-0-0000-3700-5200-000-000-00000 70.96 N N
REIMBURSE MILEAGE- WORKSHOP

000162 000615/00 MARY SEXTON 10/23/2017 10/23/2017 11/01/2017 22

PV NO Vendor/Addr Name Tax ID Inv Date Entered Paid Batch Description
LN Fd Res Y Goal Func Obj Sit BdR DD PV amount UT UT-Obj UT-Rate UT-Amount 1099

000162 (CONTINUED)

1. 01-9124-0-1110-1000-4300-000-000-00000 103.58 N N
REIMBUSRE SPARK SUPPLIES

000189 000046/00 MYERS STEVENS & CO. INC. 11/08/2017 11/08/2017 11/15/2017 26

1. 01-0000-0-1110-1000-5440-000-000-00000 1,157.10 N N
2017-18 STUDENT INS. PREMIUM

000172 000049/00 OFFICE DEPOT 10/27/2017 10/27/2017 11/01/2017 23

1. 01-0000-0-1110-1000-4300-000-000-00000 595.00 N N
K-8TH CLASSROOM SUPPLIES
2. 01-0000-0-1110-1000-4300-000-000-00000 7.21 N N
K-8TH CLASSROOM SUPPLIES
Total amount 602.21 * 0.00 *

000173 000049/00 OFFICE DEPOT 11/01/2017 11/01/2017 11/08/2017 24

1. 01-0000-0-1110-1000-4300-000-000-00000 70.67 N N
CLASSROOM SUPPLIES

000204 000049/00 OFFICE DEPOT 11/16/2017 11/16/2017 11/29/2017 27

1. 01-0000-0-1110-1000-4300-000-000-00000 216.83 N N
CLASSROOM SUPPLIES

000231 000049/00 OFFICE DEPOT 12/04/2017 12/04/2017 12/06/2017 32

1. 01-0000-0-1110-1000-4300-000-000-00000 183.48 N N
CLASSROOM SUPPLIES

000211 000050/00 ORLAND HARDWARE & IMP. CO. 11/20/2017 11/20/2017 11/29/2017 27

1. 01-0000-0-0000-8100-4300-000-000-00000 19.96 N N
SITE SUPPLIES

000212 000050/00 ORLAND HARDWARE & IMP. CO. 11/20/2017 11/20/2017 11/29/2017 27

1. 01-0000-0-0000-8100-4300-000-000-00000 14.92 N N
SITE SUPPLIES

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered	Paid	Batch	Description
	LN Fd Res Y Goal Func Obj Sit BdR DD				PV amount UT UT-Obj	UT-Rate	UT-Amount 1099	
000223	000052/00	ORLAND UNIT WATER USERS' ASSN.		11/28/2017	11/28/2017	11/29/2017	30	
	1. 01-0000-0-0000-8100-5560-000-000-00000				503.82 N			N
	2018 IRRIG WATER/OPER/MAINT							
000163	000054/00	PACIFIC GAS & ELECTRIC CO.		10/23/2017	10/23/2017	11/01/2017	22	
	1. 01-0000-0-0000-8100-5545-000-000-00000				12.44 N			N
	STREET LIGHT							
000190	000054/00	PACIFIC GAS & ELECTRIC CO.		11/08/2017	11/08/2017	11/15/2017	26	
	1. 01-0000-0-0000-8100-5545-000-000-00000				2,416.71 N			N
	10/03/17-10/31/2017 PG&E SERVI							
000215	000054/00	PACIFIC GAS & ELECTRIC CO.		11/21/2017	11/21/2017	11/29/2017	28	
	1. 01-0000-0-0000-8100-5545-000-000-00000				12.45 N			N
	STREET LIGHT							
000241	000054/00	PACIFIC GAS & ELECTRIC CO.		12/07/2017	12/07/2017		34	
	1. 01-0000-0-0000-8100-5545-000-000-00000				1,232.98 N			N
	11/01/17-11/30/17 PG&E SERVICE							
000165	000175/00	PRO PACIFIC FRESH		10/23/2017	10/23/2017	11/01/2017	22	
	1. 13-5310-0-0000-3700-4700-000-000-00000				499.87 N			N
	CAFETERIA FOOD							
000177	000175/00	PRO PACIFIC FRESH		11/01/2017	11/01/2017	11/08/2017	24	
	1. 13-5310-0-0000-3700-4700-000-000-00000				481.32 N			N
	CAFE FOOD							
000201	000175/00	PRO PACIFIC FRESH		11/15/2017	11/15/2017	11/29/2017	27	
	1. 13-5310-0-0000-3700-4700-000-000-00000				413.20 N			N
	CAFETERIA FOOD							
000202	000175/00	PRO PACIFIC FRESH		11/15/2017	11/15/2017	11/29/2017	27	

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered	Paid	Batch	Description
	LN Fd Res Y Goal Func Obj Sit BdR DD				PV amount UT UT-Obj	UT-Rate	UT-Amount 1099	

000202 (CONTINUED)

1. 13-5310-0-0000-3700-4700-000-000-00000 304.88 N N
CAFETERIA FOOD

000222 000175/00 PRO PACIFIC FRESH 11/28/2017 11/28/2017 11/29/2017 30

1. 13-5310-0-0000-3700-4700-000-000-00000 603.71 N N
CAFE FOOD
2. 01-9124-0-0000-3700-4700-000-000-00000 76.86 N N
SPARK FOOD
Total amount 680.57 * 0.00 *

000234 000175/00 PRO PACIFIC FRESH 12/04/2017 12/04/2017 12/06/2017 32

1. 13-5310-0-0000-3700-4700-000-000-00000 577.65 N N
CAFE FOOD

000236 000127/00 SACRAMENTO VALLEY MIRROR 12/05/2017 12/05/2017 12/06/2017 33

1. 01-0000-0-0000-7600-5830-000-000-00000 70.00 N N
ONE YEAR SUBSCRIPTION

000166 000419/00 SAV MOR FOODS 10/23/2017 10/23/2017 11/01/2017 22

1. 13-5310-0-0000-3700-4700-000-000-00000 20.60 N N
CAFETERIA FOOD

000171 000419/00 SAV MOR FOODS 10/27/2017 10/27/2017 11/01/2017 23

1. 13-5310-0-0000-3700-4700-000-000-00000 13.44 N N
CAFETERIA FOOD

000210 000419/00 SAV MOR FOODS 11/20/2017 11/20/2017 11/29/2017 27

1. 13-5310-0-0000-3700-4700-000-000-00000 29.08 N N
CAFETERIA FOOD

000197 000490/00 TCG ADMINISTRATORS/CALSTRS 11/15/2017 11/15/2017 11/29/2017 27

1. 01-0000-0-0000-2700-5890-000-000-00000 4.00 N N
403 (b) MONTHLY ADMIN FEES

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered	Paid	Batch	Description
	LN Fd Res Y Goal Func Obj Sit BdR DD			PV amount	UT UT-Obj	UT-Rate	UT-Amount	1099
000191	000069/00	TERMINEX INTERNATIONAL	363478837	11/08/2017	11/08/2017	11/15/2017	26	
	1. 01-0000-0-0000-8100-5530-000-000-00000			35.00	N			Y
	OCTOBER 2017 TERMINIX SERVICE							
000157	000614/00	TINA NORAAS		10/20/2017	10/20/2017	10/25/2017	21	
	1. 01-0000-0-1144-2420-4300-000-000-00000			225.97	N			N
	REIMBURSE LIBRARY SUPPLIES							
000192	000080/00	TRI-COUNTY SCHOOLS INS GROUP		11/08/2017	11/08/2017	11/15/2017	26	
	1. 01-0000-0-0000-0000-9571-000-000-00000			16,764.75	N			N
	DEC 2017 DISTRICT PAID INS							
	2. 01-0000-0-0000-0000-9572-000-000-00000			2,709.61	N			N
	DEC 2017 EMPLOYEE PAID INS							
	3. 01-0000-0-0000-0000-9573-000-000-00000			1,699.28	N			N
	DEC 2017 RETIREE PAID INS							
	4. 01-0000-0-0000-2700-3702-000-000-00000			1,392.72	N			N
	DEC 2017 RETIREE DIST PAID INS							
	Total amount		22,566.36 *			0.00 *		
000237	000080/00	TRI-COUNTY SCHOOLS INS GROUP		12/05/2017	12/05/2017	12/06/2017	33	
	1. 01-0000-0-0000-2700-5890-000-000-00000			30.00	N			N
	2017 FLU SHOTS							
000244	000080/00	TRI-COUNTY SCHOOLS INS GROUP		12/08/2017	12/08/2017		35	
	1. 01-0000-0-0000-0000-9571-000-000-00000			16,764.75	N			N
	JAN 2018 DISTRICT PAID INS							
	2. 01-0000-0-0000-0000-9572-000-000-00000			2,709.61	N			N
	JAN 2018 EMPLOYEE PAID INS							
	3. 01-0000-0-0000-0000-9573-000-000-00000			1,699.28	N			N
	JAN 2018 RETIREE PAID INS							
	4. 01-0000-0-0000-2700-3702-000-000-00000			1,392.72	N			N
	JAN 2018 RETIREE DIST PAID INS							
	Total amount		22,566.36 *			0.00 *		
000229	000625/00	Time for Kids		12/01/2017	12/01/2017	12/06/2017	31	
	1. 01-0000-0-1110-1000-4300-000-000-00000			123.75	N			N
	TIME FOR KIDS SUBSCRIPTION							

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered	Paid	Batch	Description
	LN Fd Res Y Goal Func Obj Sit BdR DD			PV amount	UT UT-Obj	UT-Rate	UT-Amount	1099
000159	000106/00	UNIVERSITY BOX OFFICE		10/20/2017	10/20/2017	10/25/2017	21	
	1. 01-0000-0-1110-1000-4300-000-000-00000				220.00	N		N
	5TH GRD-NUTCRACKER/IRISH DANCE							
	2. 01-0000-0-1110-1000-4300-000-000-00000				250.00	N		N
	6TH GRD-NUTCRACKER/SYMPHONY							
	3. 01-0000-0-1110-1000-4300-000-000-00000				210.00	N		N
	8TH GRD-LION KING/IRISH DANCE							
	Total amount			680.00 *			0.00 *	
000170	000583/00	US BANK		10/26/2017	10/26/2017	11/01/2017	23	
	1. 01-0000-0-0000-8100-4300-000-000-00000				181.87	N		N
	2 PUSH BUTTON METER FAUCET							
	2. 01-0000-0-1110-1000-4300-000-000-00000				14.58	N		N
	CLASS SUPPLIES- ZIPLOCK BAGS							
	3. 13-5310-0-0000-3700-4700-000-000-00000				24.02	N		N
	CAFETERIA FOOD							
	Total amount			220.47 *			0.00 *	
000218	000583/00	US BANK		11/27/2017	11/27/2017	11/29/2017	29	
	1. 01-0000-0-1110-1000-4300-000-000-00000				107.61	N		N
	PIZZA FOR SPELLING BEE							
	2. 01-0000-0-0000-7600-5830-000-000-00000				10.00	N		N
	AD FOR AIDE POSITION							
	3. 01-4035-0-1110-1000-5200-000-000-00000				150.00	N		N
	REGIS FOR CAASPP INSTI OSBURN							
	4. 01-4035-0-1110-1000-5200-000-000-00000				150.00	N		N
	REGIS FOR CAASPP INSTI LEE							
	5. 01-4035-0-1110-1000-5200-000-000-00000				150.00	N		N
	REGIS FOR CAASPP INSTI SGONTZ							
	6. 01-9124-0-1110-1000-4300-000-000-00000				19.00	N		N
	SPARK SUPPLIES							
	7. 01-0000-0-0000-8100-5990-000-000-00000				5.45	N		N
	MAIL							
	8. 01-9124-0-0000-3700-4300-000-000-00000				30.23	N		N
	SPARK SUPPLIES							
	9. 01-9124-0-0000-3700-4700-000-000-00000				24.95	N		N
	SPARK FOOD							
	10. 13-5310-0-0000-3700-4300-000-000-00000				59.01	N		N
	CAFE SUPPLIES							
	11. 13-5310-0-0000-3700-4700-000-000-00000				19.12	N		N
	CAFE FOOD							
	12. 13-5310-0-0000-3700-4700-000-000-00000				18.40	N		N
	CAFE FOOD							
	13. 13-5310-0-0000-3700-4700-000-000-00000				45.16	N		N
	CAFE FOOD							

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered	Paid	Batch	Description
	LN Fd Res Y Goal Func Obj Sit BdR DD			PV amount	UT UT-Obj	UT-Rate	UT-Amount	1099

000218 (CONTINUED)

14. 13-5310-0-0000-3700-4700-000-000-00000 119.40 N N
CAFE FOOD
15. 13-5310-0-0000-3700-4300-000-000-00000 4.45 N N
CAFE SUPPLIES
Total amount 912.78 * 0.00 *

000205 000530/00 US BANK EQUIPMENT FINANCE 11/17/2017 11/17/2017 11/29/2017 27

1. 01-0000-0-1110-1000-5890-000-000-00000 202.85 N N
OCT 2017 COPIER CHARGES

000245 000530/00 US BANK EQUIPMENT FINANCE 12/08/2017 12/08/2017 35

1. 01-0000-0-1110-1000-5890-000-000-00000 608.54 N N
COPIER BUY OUT

000228 000557/00 VERONICA SANCHEZ 12/01/2017 12/01/2017 12/06/2017 31

1. 01-0000-0-0000-8100-4300-000-000-00000 4.76 N N
WAL-MART
2. 01-0000-0-0000-8100-5990-000-000-00000 23.56 N N
POST OFFICE
Total amount 28.32 * 0.00 *

000226 000500/00 VOLTAGE SPECIALISTS 204425558 12/01/2017 12/01/2017 12/06/2017 31

1. 13-5310-0-0000-3700-5890-000-000-00000 328.00 N Y
ANNUAL FEE OCT20/17-OCT19/18

000176 000034/00 WASTE MANAGEMENT 11/01/2017 11/01/2017 11/08/2017 24

1. 01-0000-0-0000-8100-5520-000-000-00000 197.45 N N
GARBAGE SERVICE 10/1-31/17

000232 000034/00 WASTE MANAGEMENT 12/04/2017 12/04/2017 12/06/2017 32

1. 01-0000-0-0000-8100-5520-000-000-00000 197.45 N N
GARBAGE SERVICE 11/01-30/17

Grand total 79,455.25 ***** 0.00 *****

UNIFORM COMPLAINT PROCEDURES

The Governing Board recognizes that the district is primarily responsible for complying with applicable state and federal laws and regulations governing educational programs. The district shall investigate complaints alleging failure to comply with such laws and/or alleging discrimination and shall seek to resolve those complaints in accordance with the district's uniform complaint procedures. (5 CCR 4620)

The district shall follow uniform complaint procedures when addressing complaints alleging unlawful discrimination against any protected group as identified under Education Code 200 and 220 and Government Code 11135, including actual or perceived sex, sexual orientation, gender, ethnic group identification, race, ancestry, national origin, religion, color, or mental or physical disability, or age, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics in any district program or activity that receives or benefits from state financial assistance. (5 CCR 4610)

Uniform complaint procedures shall also be used when addressing complaints alleging failure to comply with state and/or federal laws in adult education programs, consolidated categorical aid programs, migrant education, career technical and technical education and career technical and technical training programs, child care and development programs, child nutrition programs, and special education programs. (5 CCR 4610)

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 1312.1 - Complaints Concerning District Employees)
(cf. 1312.2 - Complaints Concerning Instructional Materials)
(cf. 3553 - Free and Reduced Price Meals)
(cf. 4031 - Complaints Concerning Discrimination in Employment)
(cf. 5141.4 - Child Abuse Prevention and Reporting)
(cf. 5148 - Child Care and Development)
(cf. 6159 - Individualized Education Program)
(cf. 6171 - Title I Programs)
(cf. 6174 - Education for English Language Learners)
(cf. 6175 - Migrant Education Program)
(cf. 6178 - Career Technical Education)
(cf. 6200 - Adult Education)

Complaints related to sufficiency of textbooks or instructional materials, emergency or urgent facilities conditions that pose a threat to the health or safety of students or staff, and teacher vacancies and misassignments shall be investigated pursuant to the district's Williams uniform complaint procedure (AR 1312.4).

(cf. 1312.4 - Williams Uniform Complaint Procedures)

The Board encourages the early, informal resolution of complaints at the site level whenever possible.

UNIFORM COMPLAINT PROCEDURES (continued)

The Board acknowledges and respects every individual's right to privacy. Discrimination complaints shall be investigated in a manner that protects the confidentiality of the parties and the integrity of the process. This may include keeping the identity of the complainant confidential, as appropriate and except to the extent necessary to carry out the investigation or proceedings, as determined by the Superintendent/Principal or designee, on a case-by-case basis.

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)
(cf. 5125 - Student Records)
(cf. 9011 - Disclosure of Confidential/Privileged Information)

The Board prohibits any form of retaliation against any complainant in the complaint process, including but not limited to a complainant's filing of a complaint or the reporting of instances of discrimination. Such participation shall not in any way affect the status, grades, or work assignments of the complainant.

The Board recognizes that a neutral mediator can often suggest a compromise that is agreeable to all parties in a dispute. In accordance with uniform complaint procedures, whenever all parties to a complaint agree to try resolving their problem through mediation, the Superintendent/Principal or designee shall initiate that process. The Superintendent/Principal or designee shall ensure that the results are consistent with state and federal laws and regulations.

Legal Reference: *(see next page)*

UNIFORM COMPLAINT PROCEDURES (continued)

Legal Reference:

EDUCATION CODE
200-262.4 Prohibition of discrimination
8200-8498 Child care and development programs
8500-8538 Adult basic education
18100-18203 School libraries
32289 School safety plan, uniform complaint procedure
35186 Williams uniform complaint procedure
41500-41513 Categorical education block grants
48985 Notices in language other than English
49060-49079 Student records
49490-49590 Child nutrition programs
52160-52178 Bilingual education programs
52300-52490 Career-technical education
52500-52616.24 Adult schools
52800-52870 School-based coordinated programs
54000-54028 Economic impact aid programs
54100-54145 Miller-Unruh Basic Reading Act
54400-54425 Compensatory education programs
54440-54445 Migrant education
54460-54529 Compensatory education programs
56000-56867 Special education programs
59000-59300 Special schools and centers
64000-64001 Consolidated application process
PENAL CODE
422.6 Interference with constitutional right or privilege
CODE OF REGULATIONS, TITLE 5
3080 Application of section
4600-4687 Uniform complaint procedures
4900-4965 Nondiscrimination in elementary and secondary education programs
UNITED STATES CODE, TITLE 20
6301-6577 Title I basic programs
6601-6777 Title II preparing and recruiting high quality teachers and principals
6801-6871 Title III language instruction for limited English proficient and immigrant students
7101-7184 Safe and Drug-Free Schools and Communities Act
7201-7283g Title V promoting informed parental choice and innovative programs
7301-7372 Title V rural and low-income school programs

Management Resources:

WEB SITES
CSBA: http://www.csba.org
California Department of Education: http://www.cde.ca.gov
U.S. Department of Education, Office for Civil Rights: http://www.ed.gov/offices/OCR

EVALUATION/SUPERVISION

The Governing Board believes that regular and comprehensive evaluations can help instructional staff improve their teaching skills and raise students' levels of achievement. Evaluations also serve to hold staff accountable for their performance. The Superintendent/Principal or designee shall evaluate the performance of certificated staff members in accordance with law, and Board-adopted evaluation standards.

(cf. 4141/4241 - Collective Bargaining Agreement)

Objective standards from the National Board for Professional Teaching Standards and/or the California Standards for the Teaching Profession shall be reviewed and may be incorporated in district evaluation standards.

(cf. 4119.21/4219.21/4319.21 - Professional Standards)
(cf. 4140/4240 - Bargaining Units)
(cf. 4315.1 - Staff Evaluating Teachers)

Evaluation procedures may include observation of teacher performance in the classroom.

The Superintendent/Principal or designee shall ensure that evaluation ratings have uniform meaning throughout the district.

Evaluations shall be used to recognize the exemplary skills and accomplishments of staff and to identify areas needing improvement. When areas needing improvement are identified, the Board expects employees to accept responsibility for improving their performance. The Superintendent/Principal or designee shall assist employees in improving their performance and may require participation in appropriate programs. Staff members are encouraged to take initiative to request assistance as necessary to promote effective teaching.

(cf. 4131 - Staff Development)
(cf. 4139 - Peer Assistance and Review)

Legal Reference: (see next page)

EVALUATION/SUPERVISION (continued)

Legal Reference:

EDUCATION CODE
33039 State guidelines for teacher evaluation procedures
35171 Availability of rules and regulations for evaluation of performance
44500-44508 Peer assistance and review program for teachers
44660-44665 Evaluation and assessment of performance of certificated employees (the Stull Act)
GOVERNMENT CODE
3543.2 Scope of representation
UNITED STATES CODE, TITLE 20
6319 Highly qualified teachers
7801 Definition of highly qualified teacher

Management Resources:

CTC PUBLICATIONS
Standards for the Quality and Effectiveness for Beginning Teacher Support and Assessment Programs, 1997
California Standards for the Teaching Profession, 1997
WEB SITES
CSBA: http://www.csba.org
California Department of Education: http://www.cde.ca.gov
California Commission on Teacher Credentialing: http://www.ctc.ca.gov
National Board for Professional Teaching Standards: http://www.nbpts.org

EVALUATION/SUPERVISION

The Superintendent/Principal or designee shall print and make available to certificated employees written regulations related to the evaluation of their performance in their assigned duties. (Education Code 35171)

(cf. 4100 - Certificated Personnel)
(cf. 4141/4241 - Collective Bargaining Agreement)

Certificated staff shall receive information regarding the district's evaluation criteria and procedures upon employment with the district and whenever the criteria are revised.

(cf. 4112.21 - Interns)
(cf. 4131.1 - Beginning Teacher Support/Induction)
(cf. 4315.1 - Staff Evaluating Teachers)

Frequency of Evaluations

Each probationary certificated employee shall be evaluated at least once each school year. (Education Code 44664)

(cf. 4116 - Probationary/Permanent Status)

In addition, probationary teachers shall be formally observed and given constructive feedback at least once each semester and more often when necessary, as part of the evaluation process. Within ten school days of each formal observation, a conference shall be held between the evaluator and the probationary teacher.

The performance of each certificated employee with over two years service to Plaza district shall be evaluated and assessed on a continuing basis as follows: (Education Code 44664)

1. At least every other year

2. At least every five years if all of the following conditions are met:

    a. The employee has been employed by the district at least 10 years.

    b. The employee meets the qualifications of a highly qualified teacher as defined in 20 USC 7801 of the federal No Child Left Behind Act, if 20 USC 6319 requires that his/her position be filled by a highly qualified teacher.

    c. The employee's previous evaluation rated him/her as meeting or exceeding standards.

(cf. 4112.24 - Teacher Qualifications Under the No Child Left Behind Act)

EVALUATION/SUPERVISION (continued)

3. Annually, if the permanent employee has received an unsatisfactory evaluation until he/she receives a satisfactory evaluation or is separated from the district

(cf. 4117.4 - Dismissal)

Evaluation Criteria

The Superintendent/Principal or designee shall assess the performance of certificated instructional staff as it reasonably relates to the district's evaluation criteria for certificated personnel: (Education Code 44662)

1. The establishment and maintenance of a suitable learning environment within the scope of the employee's responsibilities

2. Professional Conduct

The evaluation of certificated employee performance shall not include the use of publishers' norms established by standardized tests. (Education Code 44662)

Noninstructional certificated employees shall be evaluated on their performance in fulfilling their defined job responsibilities. (Education Code 44662)

Evaluation Results

Certificated instructional employees shall receive a written copy of their evaluation no later than 30 days before the last scheduled school day of the school year in which the evaluation takes place. Before the last scheduled school day of the school year, the employee and the evaluator shall meet to discuss the evaluation. (Education Code 44663)

Noninstructional certificated staff members employed on a 12-month basis shall receive a copy of their evaluation no later than June 30 of the year in which the evaluation takes place. Before July 30, the employee and the evaluator shall meet to discuss the evaluation. (Education Code 44663)

Instructional and noninstructional certificated employees shall have the right to respond in writing to their evaluation. This response shall become a permanent attachment to the employee's personnel file. (Education Code 44663)

(cf. 4112.6/4212.6/4312.6 - Personnel Files)

Evaluations shall include recommendations, if necessary, as to areas in need of improvement in the employee's performance. If an employee is not performing satisfactorily according to

EVALUATION/SUPERVISION (continued)

teaching standards approved by the Governing Board pursuant to Education Code 44662, the Superintendent/Principal or designee shall so notify the employee in writing and shall describe the unsatisfactory performance. The Superintendent/Principal or designee shall confer with the employee, make specific recommendations as to areas needing improvement, and endeavor to provide assistance to the employee in his/her performance. (Education Code 44664)

Any certificated employee who receives an unsatisfactory rating in the area of teaching methods or instruction shall participate in the district's peer assistance and review program. (Education Code 44662, 44664)

(cf. 4139 - Peer Assistance and Review)

The Superintendent/Principal or designee may require any certificated employee who receives an unsatisfactory rating in the area of teaching methods or instruction to participate in a program designed to improve appropriate areas of performance and to further student achievement and the district's instructional objectives. (Education Code 44664)

(cf. 4131 - Staff Development)
(cf. 4138 - Mentor Teachers)

PROBATIONARY/PERMANENT STATUS

Probationary Status

Probationary employees shall receive training, assistance and evaluations consistent with their needs as new teachers. Such training and assistance may consist of inservice training and/or meetings with the employee's evaluator to discuss areas of strength and areas requiring improvement. Inservice training may be provided during school hours as part of a comprehensive staff development program.

The performance of each probationary employee shall be evaluated and assessed at least once every school year.

(cf. 4115 - Evaluation/Supervision)
(cf. 4131 - Staff Development)

Legal Reference:

EDUCATION CODE
44466 Status of university interns
44850.1 No tenure in administrative or supervisory position
44885.5 Status of district interns
44908 Complete year for probationary employees
44911-44913 Service not computed in eligibility for permanent status
44915 Classification of probationary employees
44917-44921 Status of substitute or temporary employees
44929.20 Continuing contracts (not to exceed four years - ADA under 250)
44929.21 Districts of 250 ADA or more
44929.23 Districts with less than 250 ADA
44929.28 Employment by another district
44930-44988 Resignations, dismissals and leaves of absence, especially:
44948.2 Election to use provisions of Section 44948.3
44948.3 Dismissal of probationary employees

PROBATIONARY/PERMANENT STATUS

Permanent Status (Districts of 250 ADA or More)

A probationary teacher who has been employed by the district in a position or positions requiring certification for two complete consecutive school years and is then rehired for the next succeeding school year shall become a permanent employee at the beginning of the third year. (Education Code 44929.21)

Permanent Status (Districts with Less than 250 ADA)

Permanent status shall not be granted to certificated district employees. (Education Code 44929.23)

(cf. 4115 - Evaluation/Supervision)
(cf. 4117.4 - Dismissal)
(cf. 4117.6 - Decision Not to Rehire)
(cf. 4121 - Temporary/Substitute Personnel)

Permanency Achieved in Other Districts

A person who has achieved permanent status as a certificated employee in another school district may be employed by the Board as a permanent certificated employee. (Education Code 44929.28)

Interns

A person employed as a district or university intern shall be classified as a probationary employee. Following completion of the internship, if he/she is reelected by the district to serve in a position requiring certification qualifications for the next succeeding school year, he/she shall continue to be classified as a probationary employee during that year. (Education Code 44466, 44885.5)

(cf. 4112.21 - Interns)

PROBATIONARY/PERMANENT STATUS (continued)

A person who has completed an internship and at least one complete school year in a position requiring certification qualifications within the district shall be granted permanent status when he/she is reelected for the next succeeding school year to a position requiring certification qualifications. (Education Code 44466, 44885.5)

STAFF DEVELOPMENT

Cautionary Notice: As added and amended by SBX3 4 (Ch. 12, Third Extraordinary Session, Statutes of 2009) and ABX4 2 (Ch. 2, Fourth Extraordinary Session, Statutes of 2009), Education Code 42605 grants district flexibility in "Tier 3" categorical programs. The Plaza Elementary School District has accepted this flexibility and thus is deemed in compliance with the statutory or regulatory program and funding requirements for these programs for the 2008-2009 through 2012-2013 fiscal years. As a result, the district may temporarily suspend certain provisions of the following policy or regulation that reflect these requirements. For further information, please contact the Superintendent or designee.

The Governing Board believes that, in order to maximize student learning and achievement, certificated staff members must be continuously learning and improving their skills. The Superintendent/Principal or designee shall develop a program of ongoing professional development which includes opportunities for teachers to enhance their instructional and classroom management skills and become informed about changes in pedagogy and subject matter.

(cf. 6111 - School Calendar)

The district's staff development program shall assist certificated staff in developing knowledge and skills, including, but not limited to:

1. Mastery of discipline-based knowledge, including academic content in the core curriculum and academic standards

(cf. 6011 - Academic Standards)
(cf. 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction)
(cf. 6142.3 - Civic Education)
(cf. 6142.5 - Environmental Education)
(cf. 6142.6 - Visual and Performing Arts Education)
(cf. 6142.7 - Physical Education)
(cf. 6142.8 - Comprehensive Health Education)
(cf. 6142.91 - Reading/Language Arts Instruction)
(cf. 6142.92 - Mathematics Instruction)
(cf. 6142.93 - Science Instruction)

2. Use of effective, subject-specific teaching methods, strategies, and skills

3. Use of technologies to enhance instruction

(cf. 0440 - District Technology Plan)

4. Sensitivity to and ability to meet the needs of diverse student populations, including, but not limited to, students of various racial and ethnic groups, students with disabilities, English language learners, economically disadvantaged students, gifted and talented students, and at-risk students

STAFF DEVELOPMENT (continued)

(cf. 4112.22 - Staff Teaching Students of Limited English Proficiency)
(cf. 4112.23 - Special Education Staff)
(cf. 5147 - Dropout Prevention)
(cf. 5149 - At-Risk Students)
(cf. 6141.5 - Advanced Placement)
(cf. 6171 - Title I Programs)
(cf. 6172 - Gifted and Talented Student Program)
(cf. 6173 - Education for Homeless Children)
(cf. 6173.1 - Education for Foster Youth)
(cf. 6174 - Education for English Language Learners)
(cf. 6175 - Migrant Education Program)

5. Understanding of how academic and career technical instruction can be integrated and implemented to increase student learning

(cf. 6178 - Career Technical Education)

6. Knowledge of strategies that enable parents/guardians to participate fully and effectively in their children's education

(cf. 1240 - Volunteer Assistance)
(cf. 5020 - Parent Rights and Responsibilities)
(cf. 6020 - Parent Involvement)

7. Effective classroom management skills and strategies for establishing a climate that promotes respect, fairness, and discipline, including conflict resolution and intolerance and hatred prevention

(cf. 5137 - Positive School Climate)
(cf. 5138 - Conflict Resolution/Peer Mediation)
(cf. 5145.9 - Hate-Motivated Behavior)

8. Ability to relate to students, understand their various stages of growth and development, and motivate them to learn

9. Ability to interpret and use data and assessment results to guide instruction

(cf. 5121 - Grades/Evaluation of Student Achievement)
(cf. 6162.5 - Student Assessment)

10. Knowledge of topics related to student health, safety, and welfare

(cf. 0450 - Comprehensive Safety Plan)
(cf. 3515.5 - Sex Offender Notification)
(cf. 5030 - Student Wellness)
(cf. 5131.6 - Alcohol and Other Drugs)
(cf. 5131.63 - Steroids)

STAFF DEVELOPMENT (continued)

(cf. 5141.21 - Administering Medication and Monitoring Health Conditions)
(cf. 5141.4 - Child Abuse Prevention and Reporting)
(cf. 5141.52 - Suicide Prevention)
(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 5145.7 - Sexual Harassment)

11. Knowledge of topics related to employee health, safety, and security

(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)
(cf. 4119.42/4219.42/4319.42- Exposure Control Plan for Bloodborne Pathogens)
(cf. 4119.43/4219.43/4319.43 - Universal Precautions)
(cf. 4157/4257/4357 - Employee Safety)
(cf. 4158/4258/4358 - Employee Security)

The Superintendent/Principal or designee may, in conjunction with individual teachers and interns, develop an individualized program of professional growth which contributes to competence, performance, and effectiveness in teaching and classroom assignments and, as necessary, assists them in meeting state or federal requirements to be fully qualified for their positions.

(cf. 4112.2 - Certification)
(cf. 4112.21 - Interns)
(cf. 4112.24 - Teacher Qualifications Under the No Child Left Behind Act)
(cf. 4131.1 - Beginning Teacher Support/Induction)
(cf. 4138 - Mentor Teachers)

The district's staff evaluation process may be used to recommend additional staff development for individual employees.

(cf. 4115 - Evaluation/Supervision)
(cf. 4139 - Peer Assistance and Review)

The Superintendent/Principal or designee shall involve teachers, site and district administrators, and others, as appropriate, in the development of the district's staff development program. He/she shall ensure that the district's staff development program is aligned with district priorities for student achievement, school improvement objectives, and school plans.

(cf. 0000 - Vision)
(cf. 0200 - Goals for the School District)
(cf. 0420 - School Plans/Site Councils)
(cf. 0420.1 - School-Based Program Coordination)
(cf. 0520.1 - High Priority Schools Grant Program)
(cf. 0520.2 - Title I Program Improvement Schools)
(cf. 0520.3 - Title I Program Improvement Districts)
(cf. 0520.4 - Quality Education Investment Schools)

STAFF DEVELOPMENT (continued)

The Board may budget funds for actual and reasonable expenses incurred by staff who participate in staff development activities.

(cf. 3100 - Budget)
(cf. 3350 - Travel Expenses)

The Superintendent/Principal or designee shall provide a means for continual evaluation of the benefit of staff development activities to both staff and students and shall regularly report to the Board regarding the effectiveness of the staff development program. Based on the Superintendent's/Principal's report, the Board may revise the program as necessary to ensure that the staff development program supports the district's priorities for student achievement.

(cf. 0500 - Accountability)

Legal Reference: *(see next page)*

STAFF DEVELOPMENT (continued)

Legal Reference:

EDUCATION CODE
41520-41522 Teacher Credentialing Block Grant, including beginning teacher support
41530-41533 Professional Development Block Grant
44032 Travel expense payment
44259.5 Standards for teacher preparation
44277 Professional growth programs for individual teachers
44279.1-44279.7 Beginning Teacher Support and Assessment Program
44325-44328 District interns
44450-44468 University internship program
44560-44562 Certificated Staff Mentoring Program
44570-44578 Inservice training, secondary education
44580-44591 Inservice training, elementary teachers
44630-44643 Professional Development and Program Improvement Act of 1968
44700-44705 Classroom teacher instructional improvement program
44735 Teaching as a Priority Block Grant; teacher recruitment and retention in high-priority schools
45028 Salary schedule and exceptions
48980 Notification of parents/guardians: schedule of minimum days
52055.600-52055.662 High Priority Schools Grant Program
56240-56245 Staff development; service to persons with disabilities
99200-99206 Subject matter projects
99220-99227 California Professional Development Institutes
99230-99242 Mathematics and Reading Professional Development Program
REPEALED EDUCATION CODE FOR CATEGORICAL PROGRAMS
44579-44579.6 Instructional Time and Staff Development Reform Program
GOVERNMENT CODE
3543.2 Scope of representation of employee organization
CODE OF REGULATIONS, TITLE 5
11980-11985.6 Mathematics and Reading Professional Development Program
13025-13044 Professional development and program improvement
UNITED STATES CODE, TITLE 20
6319 Highly qualified teachers
6601-6702 Preparing, Training and Recruiting High Quality Teachers and Principals
PUBLIC EMPLOYMENT RELATIONS BOARD DECISIONS
United Faculty of Contra Costa Community College District v. Contra Costa Community College District, (1990) PERB Order No. 804, 14 PERC P21, 085

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS
State Board of Education Guidelines and Criteria for Approval of Training Providers, March 2008
COMMISSION ON TEACHER CREDENTIALING PUBLICATIONS
California Standards for the Teaching Profession, 1997
WEB SITES
Beginning Teacher Support and Assessment: http://www.btsa.ca.gov
California Commission on Teacher Credentialing: http://www.ctc.ca.gov
California Department of Education, Professional Development: http://www.cde.ca.gov/pd
California Subject Matter Projects: http://csmp.ucop.edu

Policy adopted:

PLAZA ELEMENTARY SCHOOL DISTRICT
Orland, California

Print Date & Time
12/04/17 02:20:30 PM

Plaza Elementary

7322 County Road 24
Orland, CA 95963-977
(530) 865-1250

Days Taught: 180
All Students

School Attendance Averages For Superintendents

MONTH1 - Beginning: 08/08/2016, MONTH11 - Ending: 06/09/2017

Plaza Elementary

Section	Teacher	Grade	Days Attended	Days Enrolled		Percentage of Attendance
Grade0K1	Bradshaw	00K	3,616	3,760		96.17
			3,616	**3,760**	**Average For Grade 00K:**	**96.17**
Grade1A	Smith	01	4,031	4,119		97.86
			4,031	**4,119**	**Average For Grade 01:**	**97.86**
Grade2A	Fowler	02	3,973	4,135		96.08
			3,973	**4,135**	**Average For Grade 02:**	**96.08**
Grade3A	Limberg	03	4,313	4,453		96.85
			4,313	**4,453**	**Average For Grade 03:**	**96.86**
Grade4A	Sgontz	04	3,498	3,586		97.54
			3,498	**3,586**	**Average For Grade 04:**	**97.55**
Grade5A	Osburn	05	4,194	4,306		97.39
			4,194	**4,306**	**Average For Grade 05:**	**97.40**
Grade6A	Lovell	06	4,506	4,653		96.84
			4,506	**4,653**	**Average For Grade 06:**	**96.84**
Grade7A	Cinquini	07	3,640	3,768		96.60
			3,640	**3,768**	**Average For Grade 07:**	**96.60**
Grade8A	Henning	08	2,887	3,005		96.07
			2,887	**3,005**	**Average For Grade 08:**	**96.07**
					Average For Plaza Elementary:	**96.85**

October 21, 2017

To Whom It May Concern:

The time has come for me to submit my official resignation from my position at Plaza Elementary as an Instructional Aide. I find this to be bittersweet, because the staff and students at Plaza have become my family, but I am also excited to continue on my journey towards obtaining my teaching credentials. I have applied to the credential program at CSU Chico for Spring 2018, and although I have not yet received news of acceptance I have met all of the requirements. I wanted to be sure to allow Plaza enough time to find a replacement for my position, so I am providing this letter now. Upon acceptance into the credential program I would start my student teaching in January 2018. Due to the holiday break, my last day to work would be December 22, 2017. Thank you for an amazing place to have worked for the last few years.

Sincerely,
Kari Crawford

PLAZA ELEMENTARY SCHOOL DISTRICT
CALENDAR
2018-19

August

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

17

September

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

18

October

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

18

November

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

18

December

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

15

January

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

18

February

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

15

March

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

21

April

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

16

May

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15*	16	17
20	21	22	23	24
27	28	29	30	31

20

June

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

4

School Begins
School Ends
Legal Holiday
* Minimum Day (out at 12:45)
End of Trimester
Student Non-attendance
Parent Conf.-Min Day
Teacher Contract Work Day
Teacher Inservice Day
Graduation 6/5/2019
** Minimum Day (out @ 11:30)

Board Approved: Draft

November 2, 2017

Dear Plaza School Board,

I would like to request four days off in March. My husband and I have received a free trip and we would like to enjoy it together! The trip is scheduled for March 26-30. Mandy Edson will be the substitute. Thanks for all your support.

Sincerely,

Judy Fowler