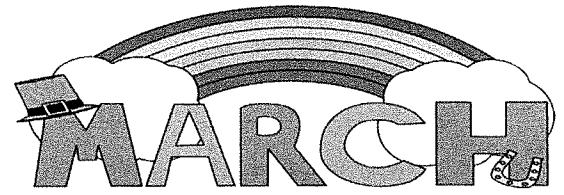


Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
March 26th, 2019
3:00PM
Agenda

- I. Call to Order
- II. Pledge of Allegiance
- III. Members Present
- IV. Correspondence
- V. Superintendent Report/Information
 - A. March Pirate's Post
 - B. Plaza Community Club
 - C. Local Control and Accountability Plan Goals
 - D. Facilities
 - 1. Modernization/New Construction
 - E. Staffing
 - 1. GCOE Education Specialist
 - F. Quarterly Report on Williams Uniform Complaints as of January 2018
 - G. ELA Curriculum
 - H. Automated Electronic Defibrillator (AED)
 - I. 2018-19 Enrollment
- 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 February 14th, 2019 Regular Board Meeting
 - ii. Approve Warrant Registers—January 12th – February 5th, 2019
 - iii. Approve Budget Transfers— None
 - 2. Approve certification of 2nd Interim Report as of January 31, 2019
 - 3. Approve 3rd Grade Field Trip Request to Ide Adobe in Red Bluff, CA March 22nd, 2019
 - 4. Rescind NorCal Septic Bid Award for Lack of Required Bid Bond and Inactivity
 - 5. Approve StudiesWeekly Social Studies Curriculum
- VIII. 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.
- IX. Closed Session- Contract Negotiations-- Pursuant to California Education Code
- X. Adjournment

THE PIRATE'S POST

February 27, 2019

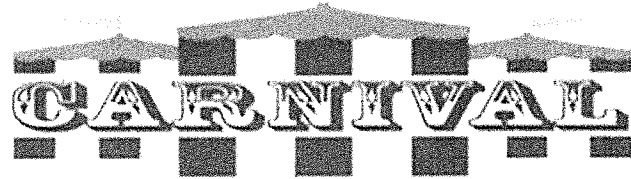


Check out our website at www.Plazaschool.org for Information, Events and Dates!

Dates to Remember:

- Mar 1** End of 2nd Trimester
Plaza Community Club Family Dance
@ Plaza School 6:00 pm
- Mar 8** Report Cards
- Mar 15** 2nd Trimester Awards Ceremony 8:45
- Mar 21** Plaza Board Meeting @ 3 pm
Plaza Community Club Meeting @ 6pm
@ Orland Round Table
- Mar 27** **Minimum Day Dismissal @ 12:45**
- Apr 5** 6-8th Grade Dance @ 6 pm
- Apr 11** Band and Chorus Spring Concert
@ Hamilton High School 6:30 pm
- Apr 15-22 NO SCHOOL: Spring Break**
(Includes Monday, Apr 22nd)
- Apr 24** **Minimum Day Dismissal @ 12:45**
- Apr 25** Plaza Board Meeting @ 3 pm
- Apr 26** **NO SPARK: Carnival Setup 3-5 pm**
- Apr 27** Plaza Community Club Carnival
@ 4-7:30 pm
- Apr 30** School Site Council Meeting @ 3 pm

Plaza Community Club:



If you would like to sign up to help with the carnival, please visit <https://www.signupgenius.com/go/5080d4eada622abfb6-2019>. You can also call the school office or email Plaza Community Club at plazapiratecc@gmail.com. **We need help with set up on Friday, April 26th from 3-5pm, a shift or two during the event on Saturday, and/or cleaning up and putting things away after the event concludes at 7:30pm.**

If you would like to learn more about how you can help by donating time, money, or auction items, please ask a PCC officer, or stop by the office and see Mr. Conklin. The carnival will be discussed in our next PCC meeting at 6pm on Thursday, March 21st at the Orland Round Table.

Like Plaza Community Club on Facebook to find up to date information! 📱

Yearbook:



The Yearbook Committee is working hard on this year's book. If you have group pictures of students doing school activities, please email them to Mrs. Henning at Khenning@glenncoe.org. The goal is to get every student in at least one picture other than their portrait. If you would like to purchase an advertisement for your business or an 8th grade congratulation space, please see Mrs. Henning, or stop by the office.

SPARK CANCELLED:

Friday, April 26th, Wednesday, June 5th, and Thursday, June 6th

The after school SPARK program will not be available Friday, April 26th because Plaza Community Club will be setting up for the Carnival, which will be held Saturday, April 27th from 4-7:30pm.

All students must be picked up when school is dismissed at 2:45pm on Friday, April 26th.

Wednesday, June 5th and Thursday, June 6th are the last two days of school. All students are dismissed at 11:30. SPARK will not be available either day.

1/16/2019 through 2/14/2019

Page 1

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
BALANCE 1/15/2019								20,558.88
1/19/2019	Community ...	RTN CHK	Returned Ch...		Bank Charge		R	-34.00
1/19/2019	Community ...	RTN ITM	Bank Servic...				R	-12.00
2/9/2019	Community ...	ATM	Dollar Tree	Decoration...	Additional A...			-62.50
2/9/2019	Community ...	ATM	Amazon	Dance Dec...	Additional A...			-99.18
2/14/2019	Community ...	2857	Mary McDade		Class Funds:K			-349.83
1/16/2019 - 2/14/2019								-557.51
BALANCE 2/14/2019								20,001.37
TOTAL INFLOWS								0.00
TOTAL OUTFLOWS								-557.51
NET TOTAL								-557.51

Plaza Community Club (PCC)
Minutes for January 17th, 2019

6:00 pm - John called meeting to order

November minutes read by Kristina – m/Jackie, 2nd/ Scott – AA

Treasurer report read by Sara – m/ Jaimee, 2nd/ Scott – AA

Old Business

Tri-Tip - no update

Fish Bowls - will be donated by Jaimee, 200 count

Cookie Dough - \$1,691 profit

Book Fair - 1/23 arrive, sales are 1/24-1/31

Pop Ups - Mr. C will get count for us

Wristbands or Labels or Tickets - Discussion was had on if we should use wristbands instead of labels. Problem with size and small wrists being able to mark them enough times. Use "Nametag" label so it sticks better if we use those. Sara will get samples to discuss next meeting.

3/1 Family Dance - m/ Jen, 2nd/ Jaimee - AA

Charge \$5 entry to dance - m/ Jen, 2nd/ Rick - AA - Flyer will go out 2/15

Smartboards - \$2500-3000 - Check to see if District has money to help match or chip in. Would like to see one in each classroom. Something to work towards.

Overview of Carnival duties, still need help - Kristina will get Sign Up Genius up and running for sign ups.

New Business

Mr. C will be discussing the 2020 DC trip at the end of our next PCC meeting for 5th-8th grade

Kindergarten would like to do a graduation and have caps and gowns. To purchase caps and gowns would be approx \$400 for 25 count and will reuse each year. - m/ Jackie, 2nd/ Scott - AA

Meeting adjourned at 6:36 pm

Plaza Community Club Meeting

Call To Order: Cindy

Last Months Minutes: Kristina

Treasure's Report: Sara

Old Business:

Book fair update-

Pop-up update-

Wristbands vs. labels vs. wristbands-

Family dance-

Smart boards-

Kindergarten caps and gowns-

Special presentation- Mr. C. Washington DC trip-

New Business:

Open to the floor-

Upcoming Events: Next meeting March 21st.

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: ☐ October 2018
(check one) ☒ January 2019
☐ April 2019
☐ July 2018

Date for information to be reported publicly at governing board meeting: March 21st, 2019

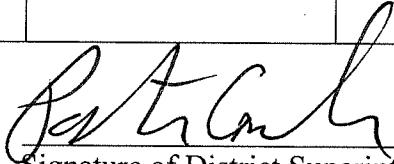
Please check the box that applies:

- ☒ 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

3-20-19
Date



California

LEGISLATIVE INFORMATION

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HEALTH AND SAFETY CODE - HSC

DIVISION 2.5. EMERGENCY MEDICAL SERVICES [1797 - 1799.207] (*Division 2.5 added by Stats. 1980, Ch. 1260.*)

CHAPTER 3. State Administration [1797.100 - 1797.197a] (*Chapter 3 added by Stats. 1980, Ch. 1260.*)

ARTICLE 5. Personnel [1797.160 - 1797.197a] (*Article 5 added by Stats. 1980, Ch. 1260.*)

1797.196. (a) For purposes of this section, "AED" or "defibrillator" means an automated external defibrillator.

(b) (1) In order to ensure public safety, a person or entity that acquires an AED shall do all of the following:

(A) Comply with all regulations governing the placement of an AED.

(B) Notify an agent of the local EMS agency of the existence, location, and type of AED acquired.

(C) Ensure that the AED is maintained and tested according to the operation and maintenance guidelines set forth by the manufacturer.

(D) Ensure that the AED is tested at least biannually and after each use.

(E) Ensure that an inspection is made of all AEDs on the premises at least every 90 days for potential issues related to operability of the device, including a blinking light or other obvious defect that may suggest tampering or that another problem has arisen with the

functionality of the AED.

(F) Ensure that records of the maintenance and testing required pursuant to this paragraph are maintained.

(2) When an AED is placed in a building, the building owner shall do all of the following:

(A) At least once a year, notify the tenants as to the location of the AED units and provide information to tenants about who they can contact if they want to voluntarily take AED or CPR training.

(B) At least once a year, offer a demonstration to at least one person associated with the building so that the person can be walked through how to use an AED properly in an emergency. The building owner may arrange for the demonstration or partner with a nonprofit organization to do so.

(C) Next to the AED, post instructions, in no less than 14-point type, on how to use the AED.

(3) A medical director or other physician and surgeon is not required to be involved in the acquisition or placement of an AED.

(c) (1) When an AED is placed in a public or private K–12 school, the principal shall ensure that the school administrators and staff annually receive information that describes sudden cardiac arrest, the school's emergency response plan, and the proper use of an AED. The principal shall also ensure that instructions, in no less than 14-point type, on how to use the AED are posted next to every AED. The principal shall, at least annually, notify school employees as to the location of all AED units on the campus.

(2) This section does not prohibit a school employee or other person from rendering aid with an AED.

(d) A manufacturer or retailer supplying an AED shall provide to the acquirer of the AED all information governing the use, installation, operation, training, and maintenance of the AED.

(e) A violation of this section is not subject to penalties pursuant to Section 1798.206.

(f) Nothing in this section or Section 1714.21 of the Civil Code may be construed to require a building owner or a building manager to acquire and have installed an AED in any building.

(g) For purposes of this section, "local EMS agency" means an agency established pursuant to Section 1797.200.

(h) This section does not apply to facilities licensed pursuant to subdivision (a), (b), (c), or (f) of Section 1250.

(Amended by Stats. 2015, Ch. 264, Sec. 2. (SB 658) Effective January 1, 2016.)

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
February 14th, 2019
3:00PM
Minutes

- I. **Call to Order** -The meeting was called to order at 3:04 p.m.
- II. **Pledge of Allegiance**
- III. **Members Present** - PJ Davis, Connie King, Darin Titus, Patrick Conklin, Mrs. Sanchez and Mrs. Fowler.
- IV. **Correspondence**
 - a. **January 18th, 2019 Letter to Pride Industries One Inc.** - Informational
- V. **Superintendent Report/Information**
 - A. **February's Pirate's Post** - Informational
 - B. **Plaza Community Club** – Mr. Conklin reminded the board that the Family Dance is March 1st and the Carnival will be April 27th.
 - C. **School Site Council (SSC)**- Mr. Conklin notified the board that SSC approved revising the Safe School Plan and discussed the goals and measurable outcomes for the LCAP.
 - D. **Local Control and Accountability Plan Goals** – Mr. Conklin informed the board that SSC and staff reviewed and discussed the goals and measurable outcomes.
 - E. **Facilities**
 1. **Septic** – Mr. Conklin informed the board that NorCal Septic has begun the work.
 2. **Modernization/New Construction** – Mr. Conklin reported to the board that we have received some design money for modernization.
 3. **Cafeteria Tables** – Mr. Conklin provided the board with two quotes for cafeteria tables that will possibly be purchased during the summer for next year.
 - F. **Staffing**
 1. **GCOE Education Specialist** – Mr. Conklin notified the board that Mrs. O'Neal had resigned as of February 5th due to a move out-of-state. He informed the board that until GCOE finds a replacement he has worked it out with them that three of our subs cover.
 - G. **2019 Glenn County Educator's Hall of Fame** – There are no nominees for 2019.
 - H. **2018-19 Enrollment** - We currently have 207 students enrolled.
- VI. **Comments: Agenda Items Only—None**
- VII. **Action**
 - A. **Old Business** - None
 - B. **New Business**
 1. **Consent Agenda: Routine matters that can be approved with one motion.**
 - i. **Approve Minutes of the January 17th, 2019 Regular Board Meeting**
 - ii. **Approve Warrant Registers—January 12th – February 5th, 2019**
 - iii. **Approve Budget Transfers— None**

PJ Davis motioned to approve the Consent Agenda, Darin Titus seconded and the motion carried 3-0.

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
February 14th, 2019
3:00PM
Minutes

2. **Approve Revision to 2018-19 Safe School Plan** - Connie King motioned to approve the 2018-19 Safe School Plan, Darin Titus seconded and the motion carried 3-0.
3. **Approve 2018-19 Health and Wellness Policy** - PJ Davis motioned to approve the 2018-19 Health and Wellness Policy, Connie King seconded and the motion carried 3-0.
4. **Approve 8th Grade Field Trip Request to Mt. Lassen Visitor Center, Mineral, CA March 20th, 2018** – Darin Titus motioned to approve the 8th grade field trip to Mt. Lassen Visitor Center, PJ Davis seconded and the motion carried 3-0.
5. **Approve Resignation Letter from Judy Fowler** - Connie King motioned to approve Mrs. Fowler’s resignation letter, Darin Titus seconded and the motion carried 3-0.
6. **Approve Benchmark Curriculum Proposal and Adoption for ELA Curriculum** - Connie King motioned to approve the Benchmark curriculum proposal, Darin Titus seconded and the motion carried 3-0.
7. **Approve The Music Connection Proposal for Instruments** - PJ Davis motioned to approve the Music Connection proposal for instruments, Connie King seconded and the motion carried 3-0.

VIII. Comments: Non Agenda Items—None

The meeting went into closed session at 4:07 PM.

IX. Closed Session- Contract Negotiations-- Pursuant to California Education Code - No action was taken.

X. Adjournment - The meeting was adjourned at 4:35 p.m.

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 02/06/2019 - 03/12/2019
PV#: 000000 - 999999

J89011 PV0100 L.00.00 03/13/19 PAGE 1

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	EdR	Tax ID	Inv Date	Entered	UT	UT-Obj	Paid	Batch	Description
													PV amount	UT		UT-Rate		UT-Amount
000326	000627/00	ADVANCED DOCUMENT										2/25/2019	2/25/2019	2/25/2019	2/27/2019	46		
		1. 01-0000-0-1110-1000-4300-000-000000											166.99	N				N
		JAN 2019 COPIES																
000320	000621/00	ARIZA FARM										2/12/2019	2/12/2019	2/12/2019	2/20/2019	44		
		1. 13-5310-0-0000-3700-4700-000-000000											83.00	N				N
		#876896-KIWI/MANDARIN/TANGELO																
000338	000621/00	ARIZA FARM										2/27/2019	2/27/2019	2/27/2019	3/06/2019	47		
		1. 13-5310-0-0000-3700-4700-000-000000											47.00	N				N
		CAFE FOOD- KIWI/TANGELO																
000347	000621/00	ARIZA FARM										3/06/2019	3/06/2019	3/06/2019	3/13/2019	48		
		1. 13-5310-0-0000-3700-4700-000-000000											47.00	N				N
		# 278360- KIWI/TANGELOS																
000324	000474/00	AT&T										2/15/2019	2/15/2019	2/15/2019	2/20/2019	45		
		1. 01-0000-0-0000-8100-5910-000-000000											51.39	N				N
		1/10/19-2/9/19 PHONE SERVICE																
000327	000491/00	BASIC LABORATORY INC										2/25/2019	2/25/2019	2/25/2019	2/27/2019	46		
		1. 01-0000-0-0000-8100-5560-000-000000											78.60	N				N
		WATER MONITORING																
000355	000648/00	BENCHMARK EDUCATION COMPANY										3/08/2019	3/08/2019	3/08/2019	3/13/2019	48		
		1. 01-4203-0-1110-1000-4100-000-000000											1,684.00	N				N
		ELA CURRICULUM K-6																
		2. 01-4127-0-1110-1000-4100-000-000000											10,000.00	N				N
		ELA CURRICULUM K-6																
		3. 01-6300-0-1110-1000-4100-000-000000											33,000.00	N				N
		ELA CURRICULUM K-6																
		4. 01-7510-0-1110-1000-4100-000-000000											5,991.62	N				N
		ELA CURRICULUM K-6																
		Total amount											50,675.62 *				0.00 *	

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 02/06/2019 - 03/12/2019
PV#: 000000 - 999999

J89011 PV0100 L.00.00 03/13/19 PAGE 3

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Tax ID	Inv Date	Entered	UT	Obj	Batch	Description
														PV amount	UT	Rate	UT-Amount	1099
000313	000471/00	CULLIGAN OF CHICO										454429459	2/08/2019	2/08/2019	2/13/2019	42		
	1.	01-0000-0-0000-8100-5890-000-0000-000000												95.00	N			Y
		JAN 2019 OPERATOR SERVICE																
000349	000471/00	CULLIGAN OF CHICO										454429459	3/06/2019	3/06/2019	3/13/2019	48		
	1.	01-0000-0-0000-8100-5890-000-0000-000000												95.00	N			Y
		MAR 2019 OPERATOR SERVICE																
000318	000336/00	DANIELSEN CO											2/11/2019	2/11/2019	2/20/2019	44		
	1.	01-9124-0-0000-3700-4700-000-0000-000000												370.12	N			N
		SPARK FOOD																
	2.	13-5310-0-0000-3700-4700-000-0000-000000											1,012.76		N			N
		CAFETERIA FOOD																
	3.	13-5310-0-0000-3700-4300-000-0000-000000											89.04		N			N
		CAFETERIA SUPPLIES																
	Total amount											1,471.92 *				0.00 *		
000334	000336/00	DANIELSEN CO											2/25/2019	2/25/2019	2/27/2019	46		
	1.	13-5310-0-0000-3700-4700-000-0000-000000												228.69	N			N
		CAFETERIA FOOD																
	2.	01-9124-0-0000-3700-4700-000-0000-000000												69.99	N			N
		SPARK FOOD																
	3.	13-5310-0-0000-3700-4300-000-0000-000000												46.62	N			N
		CAFETERIA SUPPLIES																
	4.	01-9124-0-0000-3700-4300-000-0000-000000												30.75	N			N
		SPARK SUPPLIES																
	Total amount											376.05 *				0.00 *		
000342	000336/00	DANIELSEN CO											3/06/2019	3/06/2019	3/13/2019	48		
	1.	13-5310-0-0000-3700-4700-000-0000-000000												41.84	N			N
		CAFETERIA FOOD																
	2.	13-5310-0-0000-3700-4700-000-0000-000000												536.63	N			N
		CAFETERIA FOOD																
	3.	13-5310-0-0000-3700-4300-000-0000-000000												104.58	N			N
		CAFETERIA SUPPLIES																
	4.	01-9124-0-0000-3700-4700-000-0000-000000												396.65	N			N
		SPARK FOOD																
	5.	01-9124-0-0000-3700-4300-000-0000-000000												30.75	N			N
		SPARK SUPPLIES																
	Total amount											1,110.45 *				0.00 *		

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 02/06/2019 - 03/12/2019
PV#: 000000 - 999999

J89011 PV0100 L.00.00 03/13/19 PAGE 5

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Tax ID	Inv Date	Entered	UT	Obj	Batch	Description
														amount	UT	Rate	UT-Amount	
000329	000630/00	HUNT PROPANE INC.											2/25/2019	2/25/2019		2/27/2019	46	
		1. 01-0000-0-0000-8100-5540-000-000000												460.47	N			N
		195.6 GAL OF PROPANE																
000350	000630/00	HUNT PROPANE INC.											3/06/2019	3/06/2019		3/13/2019	48	
		1. 01-0000-0-0000-8100-5540-000-000000												21.45	N			N
		TANK RENTAL																
000352	000624/00	Karen Fleming											3/06/2019	3/06/2019		3/13/2019	48	
		1. 01-0000-0-1110-1000-4300-000-000000												44.30	N			N
		REIMB. BOXTOP- MAIL/PRIZE																
000337	000348/00	MAR/CAL											2/27/2019	2/27/2019		3/06/2019	47	
		1. 01-0000-0-1110-1000-4300-000-000000												49.95	N			N
		STUDENT CUM. RECORD FOLDERS																
000316	000049/00	OFFICE DEPOT											2/11/2019	2/11/2019		2/20/2019	44	
		1. 01-0000-0-1110-1000-4300-000-000000												4.31	N			N
		K-8 CLASS SUPPLIES																
		2. 01-0000-0-1110-1000-4300-000-000000												338.85	N			N
		K-8 CLASS SUPPLIES																
		Total amount											343.16 *				0.00 *	
000330	000050/00	ORLAND HARDWARE & IMP. CO.											2/25/2019	2/25/2019		2/27/2019	46	
		1. 01-0000-0-0000-8100-4300-000-000000												171.07	N			N
		SITE SUPPLIES- AIR FILTERS																
		2. 01-0000-0-0000-8100-4300-000-000000												33.91	N			N
		SITE SUPPLIES																
		Total amount											204.98 *				0.00 *	
000321	000054/00	PACIFIC GAS & ELECTRIC CO.											2/13/2019	2/13/2019		2/20/2019	44	
		1. 01-0000-0-0000-8100-5545-000-000000												19.06	N			N
		1/3/19-1/31/19 PG&E																
000331	000054/00	PACIFIC GAS & ELECTRIC CO.											2/25/2019	2/25/2019		2/27/2019	46	

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 02/06/2019 - 03/12/2019
PV#: 000000 - 999999

J89011 PV0100 L.00.00 03/13/19 PAGE 7

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Tax ID	Inv Date	Entered	UT	Obj	UT-Rate	Batch	Description
														PV amount	UT				UT-Amount
000322	000607/00	Scholastic Book Fairs	-	13									2/14/2019	2/14/2019	2/20/2019	44			
		1. 01-0000-0-1144-2420-4300-000-000000											2,110.91	N					N
		SCHOLASTIC BOOK FAIR 1/24-1/31																	
000315	000490/00	TCG ADMINISTRATORS/CALSTRS											2/11/2019	2/11/2019	2/20/2019	44			
		1. 01-0000-0-0000-2700-5890-000-000000											10.00	N					N
		JAN 2019 MONTHLY ADMIN FEE																	
000353	000490/00	TCG ADMINISTRATORS/CALSTRS											3/07/2019	3/07/2019	3/13/2019	48			
		1. 01-0000-0-0000-2700-5890-000-000000											10.00	N					N
		FEB 2019 MONTHLY ADMIN FEE																	
000344	000069/00	TERMINIX INTERNATIONAL										363478837	3/06/2019	3/06/2019	3/13/2019	48			
		1. 01-0000-0-0000-8100-5530-000-000000											40.00	N					Y
		PEST CONTROL																	
000310	000628/00	TIAA BANK											2/08/2019	2/08/2019	2/13/2019	42			
		1. 01-0000-0-1110-1000-5890-000-000000											280.15	N					N
		# 5935598- COPIER CHARGE																	
000348	000628/00	TIAA BANK											3/06/2019	3/06/2019	3/13/2019	48			
		1. 01-0000-0-1110-1000-5890-000-000000											280.15	N					N
		#6015071- COPIER CHARGE																	
000332	000080/00	TRI-COUNTY SCHOOLS INS GROUP											2/25/2019	2/25/2019	2/27/2019	46			
		1. 01-0000-0-0000-0000-9572-000-000000											18,385.62	N					N
		MAR 2019 DISTRICT PAID INS																	N
		2. 01-0000-0-0000-0000-9571-000-000000											2,320.46	N					N
		MAR 2019 EMPLOYEE PAID INS																	N
		3. 01-0000-0-0000-0000-9573-000-000000											1,593.67	N					N
		MAR 2019 RETIREE PAID INS																	N
		4. 01-0000-0-0000-2700-3702-000-000000											774.00	N					N
		MAR 2019 DIST PD RET- CLASS																	N
		5. 01-0000-0-1110-1000-3701-000-000000											1,208.33	N					N
		MAR 2019 DIST PD RET- CERT																	N
		Total amount											24,282.08	*					0.00 *

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 02/06/2019 - 03/12/2019
PV#: 000000 - 999999

J89011 PV0100 L.00.00 03/13/19 PAGE 8

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Tax ID	Inv Date	Entered	UT	UT-Obj	UT-Rate	Batch	Description
														PV amount	UT				UT-Amount
000356	000080/00	TRI-COUNTY SCHOOLS						INS	GROUP				3/11/2019	3/11/2019				49	
		1. 01-0000-0-0000-0000-9572-000-000-000000												18,385.62	N				N
		APR 2019 DISTRICT PAID INS																	
		2. 01-0000-0-0000-0000-9571-000-000-000000												2,320.46	N				N
		APR 2019 EMPLOYEE PAID INS																	
		3. 01-0000-0-0000-0000-9573-000-000-000000												1,593.67	N				N
		APR 2019 RETIREE PAID INS																	
		4. 01-0000-0-0000-2700-3702-000-000-000000												774.00	N				N
		APR 2019 DIST PD RET- CLASS																	
		5. 01-0000-0-1110-1000-3701-000-000-000000												1,208.33	N				N
		APR 2019 DIST PD RET- CERT																	
		Total amount											24,282.08 *				0.00 *		
000312	000583/00	US BANK											2/08/2019	2/08/2019			2/13/2019	42	
		1. 01-0000-0-1110-1000-5890-000-000-000000												7.05	N				N
		3- AR ADD ONS																	
		2. 01-0084-0-1110-1000-5200-000-000-000000												53.00	N				N
		LUNCH- 1/15/19 TRAINING																	
		3. 01-0900-0-1110-1000-4300-000-000-000000												45.35	N				N
		BAND SUPPLIES-REEDS/NECK STRAP																	
		4. 01-0000-0-0000-2700-5300-000-000-000000												25.00	N				N
		CJSF 2019 MEMBERSHIP																	
		5. 01-0000-0-1110-1000-4300-000-000-000000												42.51	N				N
		STAFF STORAGE																	
		6. 13-5310-0-0000-3700-4700-000-000-000000												58.13	N				N
		CAFETERIA FOOD																	
		Total amount											231.04 *				0.00 *		
000351	000583/00	US BANK											3/06/2019	3/06/2019			3/13/2019	48	
		1. 01-0000-0-1110-1000-5890-000-000-000000												94.99	N				N
		SIMPLYCIRCLE ANNUAL FEE																	
		2. 01-0000-0-1110-1000-5200-000-000-000000												259.00	N				N
		BER SEMINAR REG.- D. LEE																	
		3. 01-0000-0-0000-8100-4300-000-000-000000												265.00	N				N
		BACKPACK SPRAYER																	
		4. 13-5310-0-0000-3700-4700-000-000-000000												34.64	N				N
		CAFETERIA FOOD																	
		5. 13-5310-0-0000-3700-4700-000-000-000000												2.88	N				N
		CAFETERIA FOOD																	
		6. 13-5310-0-0000-3700-4300-000-000-000000												232.26	N				N
		CAFETERIA SUPPLIES																	
		7. 01-0000-0-0000-2700-4300-000-000-000000												48.48	N				N
		THERMOMETER																	
		Total amount											937.25 *				0.00 *		

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 02/06/2019 - 03/12/2019
PV#: 000000 - 999999

J89011 PV0100 L.00.00 03/13/19 PAGE 9

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	BdR	Tax ID	Inv Date	Entered	UT	Obj	UT-Obj	Batch	Description	UT-Rate	UT-Amount
000314	000034/00	WASTE MANAGEMENT										2/08/2019	2/08/2019	2/08/2019	2/13/2019	43				
		1. 01-0000-0-0000-8100-5520-000-000000											279.35	N						N
		JAN 2019 GARBAGE																		
000354	000034/00	WASTE MANAGEMENT										3/07/2019	3/07/2019	3/07/2019	3/13/2019	48				
		1. 01-0000-0-0000-8100-5520-000-000000											265.38	N						N
		FEB 2019 GARBAGE SERVICE																		
Grand total													114,935.53	*****					0.00	*****

PLAZA ELEMENTARY SCHOOL DISTRICT

2nd Interim Report 2018/19

Veronica Sanchez

Background

- Represents District financial condition through January 31, 2019
- Reviewed by the Governing Board, County Superintendent, Superintendent of Public Instruction and State Controller
- Purpose is to ensure awareness regarding current and future financial obligations

Comparison

1st Interim

Summary	Unrest./Restrict.
Beginning Fd. Bal.	828,352
LCFF	1,818,673
Federal	30,484
State	116,541
Local	170,572
Tf's In Fund 20	31,212.64
Total Revenues	2,167,483
Expenditures	(2,159,541)
Tf's Out Fund 40	(16,700)
Tf's Out Fund 20	(31,213)
	(Include in Expenditures)
+/- Rev./Exp.	(39,971)
Ending Fd. Balance	788,381

2nd Interim

Summary	Unrest./Restrict.
Beginning Fd. Bal.	828,352
LCFF	1,803,936
Federal	62,518
State	128,120
Local	330,572
Tf's In Fund 20	25,644
Total Revenues	2,350,791
Expenditures	(2,334,540)
Tf's Out Fund 40	(16,700)
Tf's Out Fund 20	(25,644)
	(Include in Expenditures)
+/- Rev./Exp.	(26,093)
Ending Fd. Balance	802,259

Multiyear Projections

	2 nd Interim 2018/2019	Projections 2019/2020	Projections 2020/2021
Beginning Fd. Bal.	828,352	802,259	943,257
LCFF	1,803,936	1,853,550	1,825,518
Federal	62,518	24,600	24,600
State	128,120	62,500	47,500
Local	330,572	142,500	142,500
Tf's In Fund 20	25,644	40,644	41,144
Total Revenues	2,350,791	2,123,794	2,081,262
Expenditures	(2,334,540)	(1,883,451)	(1,898,512)
Tf's to GCOE (Septic Loan)		(42,500)	(42,500)
Tf's Out Fund 40	(16,700)	(16,700)	(16,700)
Tf's Out Fund 20	(25,644)	(40,145)	(40,145)
Total Expenditures	(2,376,884)	(1,982,796)	(1,997,857)
+/- Rev./Exp.	(26,093)	140,998	83,405
Ending Fd. Balance	802,259	943,257	1,026,662

Other District Funds

<u>Fund</u>	<u>Name</u>	<u>Balance</u>
20	Post Employment Benefits	\$282,099
35	School Facilities	\$109,852
40	Capital Projects	\$1,377
73	Mr. K Scholarship	\$700

FIELD TRIP REQUEST FORM

☒ Major Field Trip (over 20 miles)

☐ Minor Field Trip (Local /20 miles or less)

Teacher Limberg/Sgontz

Destination (Place) /Activity Idle Adobe

City Red Bluff

Distance in miles, one way 38 miles

Purpose Learn about the 1850s in a
historic park.

Date of proposed trip 3/22/19

Departure Time: 8:00 Return Time: 1:45

Method of Transportation Parent Drivers

Minor Field Trip Approval

Signature _____ Date _____
Superintendent

Major Field Trip Approval

Signature _____ Date _____
Clerk, Board of Trustees

Plaza School Package

Nor-Cal Septic [norcalseptic@sbcglobal.net]

Sent: Wednesday, March 06, 2019 10:57 AM

To: Patrick Conklin

Attachments: Plaza School Package for P~1.pdf (4 MB)

Good morning Patrick,

Our insurance company is still working on the Performance Bond, because we switched from the original bid price. As soon as they send it to me I will forward it to you.

Velma Archer
Office Manager
Nor-Cal Environmental Solutions, INC.
DBA Nor-Cal Septic & Trench Work
P.O. Box 928 Orland, CA 95963
Phone: 530-865-2721
Fax: 530-865-5865

RE: Plaza School Septic Job

Patrick Conklin

Sent: Wednesday, March 13, 2019 9:42 AM

To: Nor-Cal Septic [norcalseptic@sbcglobal.net]

Thank you Velma.

Patrick Conklin

Superintendent/Principal, Plaza Elementary School District
7322 County Road 24 Orland, CA 95963

Phone (530)-865-1250 Fax (530) 865-1252

pconklin@glenncoe.org

From: Nor-Cal Septic [norcalseptic@sbcglobal.net]

Sent: Wednesday, March 13, 2019 8:55 AM

To: Patrick Conklin

Subject: Re: Plaza School Septic Job

The Insurance office doesn't open until 9:00 am. I will call as soon as they open and get an update and get right back to you.

Velma Archer

Office Manager

Nor-Cal Environmental Solutions, INC.

DBA Nor-Cal Septic & Trench Work

P.O. Box 928 Orland, CA 95963

Phone:530-865-2721

Fax:530-865-5865

On Tuesday, March 12, 2019, 2:31:16 PM PDT, Patrick Conklin <pconklin@glenncoe.org> wrote:

Velma,

Below is an email from Chuck that was sent on Jan 16th regarding the Bid Bond. I'm not sure what the hang up is, but the Bid Bond docs should have been prepared by now. It has been one week since the deadline to submit all the paperwork after I signed and submitted the Notice of Award. Can you please tell me when this will be completed.

Thanks,

Patrick Conklin

Superintendent/Principal, Plaza Elementary School District
7322 County Road 24 Orland, CA 95963

Phone (530)-865-1250 Fax (530) 865-1252

pconklin@glenncoe.org

From: chuck cutshall [norcalchuck3@outlook.com]

Sent: Wednesday, January 16, 2019 7:08 AM

To: Patrick Conklin

Subject: Plaza School Septic Job

Good morning Patrick, I went back over the Bid using the Orenco Approved Design, and was able to come up with a Bid cost total Including the Bond Fee and the Civil Engineering Fee for Brian Hamilton of HAMILTON ENGINEERING INC. Brian is located at 4560 HWY 99W, Orland CA. mailing address is P.O. Box 978, Orland CA. office phone: 530-865-8551. Cell phone: 530-228-1580. R.C.E. # 67133 & P.L.S. # 8484. NOTE I have not had the plans stamped yet until you decide you would like me to. The NEW Bid Total is \$ 170,715.00. Please let me know if this works for you or If I need to do something else? I am getting the Bid Bond Information together today. I will also prepare a Schedule of Values for you. I may need a little help to make sure I am preparing it correctly for you, if you don't mind I might have a few questions for you.

Please let me know what I can do to help. Thank you again. Chuck Cutshall. 530-514-9334. or the office at 530-865-2721.

P.S. Let me know how you would like me to present the new Bid cost to you ?

Spam

Phish/Fraud

Not spam

Forget previous vote

Re: Bid Docs

Nor-Cal Septic [norcalseptic@sbcglobal.net]

Sent: Wednesday, February 27, 2019 9:31 AM

To: Patrick Conklin

Yes Patrick I received the Notice of Award yesterday. I don't have any questions at this time. Thank you Patrick I will get you the items required as soon as possible.

Velma Archer
Office Manager
Nor-Cal Environmental Solutions, INC.
DBA Nor-Cal Septic & Trench Work
P.O. Box 928 Orland, CA 95963
Phone:530-865-2721
Fax:530-865-5865

On Wednesday, February 27, 2019, 8:11:48 AM PST, Patrick Conklin <pconklin@glenncoe.org> wrote:

Good morning Velma.

Just confirming that you received the email yesterday with the Notice of Award and ask if you had any questions about any of the documents.

Thanks,

Patrick Conklin
Superintendent/Principal, Plaza Elementary School District
7322 County Road 24 Orland, CA 95963

Phone (530)-865-1250 Fax (530) 865-1252
pconklin@glenncoe.org

Quote # 17370 - 1

Quote Date: March 11, 2019
Quote Term: 8 yr subscription
School Year: 2019-2020

Regional Manager

David Wilson
david.wilson@studiesweekly.com
(801) 850-3282



DBA American Legacy Publishing
1140 N 1430 W Orem, UT 84057
Phone: 866-311-8734
Fax: 866-531-5589

Quote Created For

PATRICK CONKLIN
PLAZA ELEM SCHOOL DISTRICT
7322 COUNTY ROAD 24
ORLAND, CA 95963

Regional Coordinator

Tosha Van Cooten
tosha.vancooten@studiesweekly.com
(866) 311-8734 ext. 284

Quote Details:**Plaza Elem School District****School Start Date: 08/11/2019***Primary Publications*

Grade	SKU	Title	Class	Unit Price	Qty	Cost
0	CA0	California Kindergarten Studies Weekly	1	\$52.40	24	\$1,257.60
1	CA1	California First Grade Studies Weekly	1	\$52.40	24	\$1,257.60
2	CA2	California Second Grade Studies Weekly	1	\$52.40	24	\$1,257.60
3	CA3	California Community Studies Weekly	1	\$52.40	24	\$1,257.60
4	CA4	California Studies Weekly	1	\$52.40	24	\$1,257.60
5	CA5	California USA Studies Weekly - Ancient America to Westward Expansion	1	\$52.40	24	\$1,257.60
6	CA6	California World History Studies Weekly	1	\$52.40	24	\$1,257.60
7	CA7	World History Studies Weekly - Civilizations	1	\$52.40	24	\$1,257.60
8	CA8	US History Studies Weekly - Growth and Conflict	1	\$52.40	24	\$1,257.60

Sub Total: \$11,318.40**Shipping: \$0.00****Total: \$11,318.40****Referral:**

Sales Rep

X

Authorized Signature

Date