

Plaza School District  
7322 County Road 24  
Orland, CA 95963  
BOARD OF TRUSTEES  
Regular Board Meeting  
October 18<sup>th</sup>, 2018  
3:00PM  
Agenda

- I. Call to Order
- II. Pledge of Allegiance
- III. Members Present
- IV. Correspondence
- V. Superintendent Report/Information
  - A. October Pirate's Post
  - B. Plaza Community Club
  - C. Facilities
  - D. 2018-19 Enrollment
  - E. Local Control and Accountability Plan Goals
  - F. November/December Board Meeting
  - G. 2019-20 School Calendar
  - H. Smarter Balanced Assessment Report
- 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 September 20<sup>th</sup>, 2018 Regular Board Meeting
      - ii. Approve Warrant Registers— September 10<sup>th</sup>- October 9<sup>th</sup>, 2018
      - iii. Approve Budget Transfers— None
    - 2. Approve Four Year Loan from Glenn County Office of Education for No More Than \$160,000 at No More Than 3% for Septic Rehabilitation Project
- 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. Adjournment

# THE PIRATE'S POST

September 28, 2018



Check out our website at [www.Plazaschool.org](http://www.Plazaschool.org) for Information, Events and Dates!

## Dates to Remember:

- Oct 1-5 **NO SCHOOL: October Break**
- Oct 10 8<sup>th</sup> Football/Volleyball @ Hamilton 2:45
- Oct 12 7<sup>th</sup>-8<sup>th</sup> Football/Volleyball @ Lake 12:45
- Oct 15-19 Coin Drive Fundraiser-Plaza Community Club
- Oct 16 Glenn County Spelling Bee 5<sup>th</sup>-8<sup>th</sup> 10-12:30
- Oct 17 7<sup>th</sup> (Only) Football/Volleyball @ Plaza 3pm
- Oct 18 Board Meeting @ 3pm  
Plaza Community Club Meeting  
@ Orland Round Table 6pm
- Oct 19 7<sup>th</sup>-8<sup>th</sup> Football/Volleyball @ Plaza 12:45
- Oct 23 Child Abuse Prevention Presentation K-4  
School Site Council Mtg. 3pm
- Oct 25 **PICTURE RETAKE DAY**
- Oct 25-26 7<sup>th</sup>-8<sup>th</sup> Football/Volleyball Tournament  
@ Lake School
- Oct 26 Box Top Submission Deadline
- Oct 31 Halloween Parade  
**Minimum Day Dismissal @ 12:45**  
Professional Development
- Nov 9 **End of 1<sup>st</sup> Trimester**
- Nov 10 8<sup>th</sup> Grade Pancake Breakfast 7am-11am
- Nov 12 **NO SCHOOL: VETERANS DAY**
- Nov 16-20 Parent Teacher Conferences  
**Minimum Day Dismissal 12:45**
- Nov 21-23 **NO SCHOOL: THANKSGIVING BREAK**
- Nov 28 **Minimum Day Dismissal @ 12:45**  
Professional Development

## Cyberbullying/Social Media:



When I began teaching 7th and 8th grade very few, if any, students had cellphones or any other way to connect with others via social media or texting. Today, most students have immediate access all day long in one form or another. Although the internet is a wonderful tool when used correctly, it comes with a great deal of responsibility because what kids do online today, can and will affect them as adults.

This week Detective Greg Felton from the Glenn County Sheriff's Office gave a presentation to our 7th and 8th graders called Cyberbullying/Social Media that covered topics like "you as a publisher", "your digital reputation", "online bullying and sexting", and "your future." It was very informative and engaging for the kids and I hope they all learned something from it. I think this is a topic that everyone, including parents, grandparents, and family members, should take very seriously by beginning to have conversations with kids sooner, rather than later.

If you would like more information about what was presented, please feel free to give me a call, or stop by the office.



## School Site Council:

Our first School Site Council meeting will be Tuesday, October 23<sup>rd</sup> at 3pm. The purpose for School Site Council is to monitor student achievement, review funding related to student achievement, and help review and update federal and state plans, including the Local Control and Accountability Plan.

If you would like to know more about SSC, please visit our webpage at [www.plazaschool.org](http://www.plazaschool.org) or feel free to contact Mr. Conklin.

## Bike-a-Thon:

A big thanks to everyone who supported our bike-a-thon this year, especially all the parents who helped during the event. Thanks to you it was a safe experience for all Plaza students. The kids did a great job raising money for the environmental camp that Mr. Lovell and Mr. Lee will take students to next year. Students will go to MacKerricher State Park in Ft. Bragg for a four day standards-based, residential outdoor science school.





## Box Top Volunteer Needed!

Our parent volunteer has been collecting, counting, and submitting box tops for many years. However, since her last child will graduate this year, we really need someone to step in and take over. If someone is interested in taking this on, please let Mr. Conklin know. You'll be able to learn from the current volunteer this year, with the expectation that you'll assume the responsibility next year.

Box Tops are collected to help support the Plaza School library. The goal this year is to raise over \$1,000. Please help us achieve this goal by turning in your box tops. In order to be more efficient, please put box tops in baggies and label how many you have turned in.

## Picture Retake Day! October 25th

### Glenn County Child Abuse Prevention Programs:

The Glenn County Child Abuse Prevention Programs are scheduled for Plaza on Friday, October 23<sup>rd</sup> for K-4<sup>th</sup> grade classrooms. Through a short video and class discussion your child will learn how to stay safe with bullies and strangers, about good/bad touches, and good/bad secrets.

If you are interested in previewing the video and materials please contact your child's teacher or stop by the school office. The materials will be available at the school for preview Tuesday, October 16<sup>th</sup> through Monday, October 22<sup>nd</sup>.

If you would like to contact the presenter with questions/concerns, we encourage you to call Terri Felix at 934-6588.

### Pirate's Store:



Kids who are caught being good by a staff member will be given Pirate Bucks when they show integrity, respect, responsibility, and safety. Kids who collect them throughout the month will have an opportunity to use them to purchase things from the Pirate's Store. Items like books, puzzles, toys, shirts, folders, notebooks, etc. are available. Students and classes can save their Pirate Bucks for larger prizes, like pizza with the principal, extra recess time, donuts for the class, etc.

If you have items that can be donated to the Pirate's Store, please see Mr. Conklin.

Pancake  
Breakfast



### Pancake Breakfast:

The annual Pancake Breakfast that supports the 8<sup>th</sup> grade class trip, 8<sup>th</sup> grade graduation, and student government activities will be held on **Saturday, November 10<sup>th</sup>** in the school cafeteria. 7/8<sup>th</sup> grade students and their parents who would like to volunteer for the event by helping prepare food after school on Friday, Nov. 9<sup>th</sup> or by working a shift on the day of the breakfast should contact Mrs. Henning. Any monetary donation to help offset the cost of the breakfast is always appreciated.

**Peach jam for  
sale at Pancake  
Breakfast.  
Made by the class.**



**Plaza Community Club (PCC)**  
**Minutes for September 20, 2018**

6:02 pm - John called meeting to order  
August minutes read by Cindy – m/Kristen, 2<sup>nd</sup>/ Scott – AA  
Treasurer report read by Sara – m/ Casey, 2<sup>nd</sup>/ Kristen – AA

**Old Business**

(6) 6 ft tables were purchased  
Tent - still checking into prices of renting vs buying

**New Business**

Keeping gun safe as a raffle - m/ Jen, 2nd/ Scott - AA  
Keeping traeger bbq as a raffle (if we can purchase for \$250 like last year) - m/ Scott, 2nd/ Mr. Lee - AA

Carnival Committee  
Meat - ??  
Outside (petting zoo, ice cream, bounce house) - Karen  
Raffle Prizes - Cindy and Sara  
Signs - Scott/ Cindy      Banner - Sara  
Games - Kristen  
Kitchen - Dee Dee  
Take Outs - Lana  
Clean Up - Rick/ Jaimee  
Silent Auction - Rachelle will head (Lana, Jaimee, Cindy, Casey will gather items)  
Cake Coordinator - Jen/ Casey  
Ticket Bundle Group - Ask Student Body

Carnival Menu - Tri-Tip (check prices) table til next meeting. Yes on Chicken

Tickets for Games - Charge more, \$0.25 p/ ticket or 4/\$1.00. Lower the amount of tickets per game.

Do we want fish? Purchase little glass bowls for fish? Table to next meeting, check bowl prices.

Mr. C talked about the new lockdown procedures. Looking to update/ change them. New fence and cameras. Mr. C would love feedback from parents.

Coin Drive - Dates are 10/15 - 10/19. Flyer to go out 10/12. Class who collects the most will get a prize of pizza/ drinks.  
Jaimee will take coins to the casino.

Meeting adjourned at 6:51 pm



## 8/23/2018 through 9/19/2018

Page 1

| Date                         | Account       | Num  | Description         | Memo            | Category        | Tag | Clr | Amount           |
|------------------------------|---------------|------|---------------------|-----------------|-----------------|-----|-----|------------------|
| <b>BALANCE 8/22/2018</b>     |               |      |                     |                 |                 |     |     | <b>24,224.90</b> |
| 8/24/2018                    | Community ... | 2849 | Round Table Pizza   | CC Meeting      |                 |     | R   | -171.68          |
| 8/28/2018                    | Community ... | 2846 | Mary McDade         | Class Funds:K   |                 |     | R   | -973.32          |
| 9/3/2018                     | Community ... | ATM  | Ace Hardware Tables | Additional A... |                 |     |     | -215.59          |
| 9/5/2018                     | Community ... | 2847 | Robyn               | Clothing Or...  | Clothing Order  |     |     | -1,187.00        |
| 9/6/2018                     | Community ... | 2848 | Waste Mana...       | garbage         |                 |     |     | -5.00            |
| 9/7/2018                     | Community ... | DEP  | Depoist             | PG&E Divid...   | Misc Income     |     |     | 480.00           |
| 9/7/2018                     | Community ... | DEP  | Deposit             | Clothing or...  | Clothing Dep... |     |     | 52.00            |
| 9/18/2018                    | Community ... | DEP  | Deposit             | Clothing or...  | Clothing Dep... |     |     | 1,172.00         |
| <b>8/23/2018 - 9/19/2018</b> |               |      |                     |                 |                 |     |     | <b>-848.59</b>   |
| <b>BALANCE 9/19/2018</b>     |               |      |                     |                 |                 |     |     | <b>23,376.31</b> |
| <b>TOTAL INFLOWS</b>         |               |      |                     |                 |                 |     |     | <b>1,704.00</b>  |
| <b>TOTAL OUTFLOWS</b>        |               |      |                     |                 |                 |     |     | <b>-2,552.59</b> |
| <b>NET TOTAL</b>             |               |      |                     |                 |                 |     |     | <b>-848.59</b>   |

# PLAZA ELEMENTARY SCHOOL DISTRICT CALENDAR 2019-20

Approved Draft  
September

August

| 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 |

17

| M  | T  | W   | Th | F  |
|----|----|-----|----|----|
| 2  | 3  | 4   | 5  | 6  |
| 9  | 10 | 11  | 12 | 13 |
| 16 | 17 | 18* | 19 | 20 |
| 23 | 24 | 25  | 26 | 27 |
| 30 |    |     |    |    |

18

October

| 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 |    |

19

November

| 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 |

17

December

| M  | T  | W  | Th | F   |
|----|----|----|----|-----|
| 2  | 3  | 4  | 5  | 6   |
| 9  | 10 | 11 | 12 | 13  |
| 16 | 17 | 18 | 19 | 20* |
| 23 | 24 | 25 | 26 | 27  |
| 30 | 31 |    |    |     |

15

January

| 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 |

19

February

| 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 |

15

March

| M  | T  | W   | Th | F  |
|----|----|-----|----|----|
|    |    |     |    |    |
| 2  | 3  | 4   | 5  | 6  |
| 9  | 10 | 11  | 12 | 13 |
| 16 | 17 | 18  | 19 | 20 |
| 23 | 24 | 25* | 26 | 27 |
| 30 | 31 |     |    |    |

22

April

| 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 |    |

17

May

| 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 |

18

June

| 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  |     |    |    |

3

-  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 6/2/2020
- \*\* Minimum Day (out @ 11:30)

Board Approved: Draft

| PLAZA | 2018  |       | 2017  |       | 2016  |       | 2015  |       | CAPAY 201 |       | 2017  |       | 2016  |       | 2015  |       | LAKE 2018 |       | 2017  |       | 2016  |       | 2015  |  |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-----------|-------|-------|-------|-------|-------|-------|-------|-----------|-------|-------|-------|-------|-------|-------|--|
|       | Total | Total | Total | Total | Total | Total | Total | Total | Total     | Total | Total | Total | Total | Total | Total | Total | Total     | Total | Total | Total | Total | Total | Total |  |
| ELA   |       |       |       |       |       |       |       |       |           |       |       |       |       |       |       |       |           |       |       |       |       |       |       |  |
| 3rd   | 65.22 | 72.73 | 94    | 29    | 75    | 30.76 | 37    | 56    | 36.84     | 27.78 | 15    | 30    | 30    | 30    | 30    | 30    | 36.84     | 27.78 | 15    | 30    | 30    | 30    | 30    |  |
| 4th   | 60    | 50    | 43    | 39    | 40.77 | 33.33 | 62    | 30    | 47.37     | 35    | 53    | 44    | 44    | 44    | 44    | 44    | 47.37     | 35    | 53    | 53    | 53    | 53    |       |  |
| 5th   | 52.38 | 24.97 | 50    | 31    | 44.44 | 60    | 33    | 66    | 23.81     | 34.78 | 47    | 66    | 66    | 66    | 66    | 66    | 23.81     | 34.78 | 47    | 66    | 66    | 66    | 66    |  |
| 6th   | 20.83 | 53.84 | 25    | 35    | 43.48 | 42.86 | 39    | 26    | 70.84     | 73.69 | 69    | 46    | 46    | 46    | 46    | 46    | 70.84     | 73.69 | 69    | 69    | 69    | 69    | 69    |  |
| 7th   | 45.83 | 50    | 57    | 63    | 30.44 | 52.64 | 32    | 28    | 94.7      | 73.34 | 62    | 53    | 53    | 53    | 53    | 53    | 94.7      | 73.34 | 62    | 62    | 62    | 62    | 62    |  |
| 8th   | 38.1  | 41.17 | 56    | 47    | 76.47 | 54.55 | 46    | 50    | 53.34     | 53.33 | 65    | 46    | 46    | 46    | 46    | 46    | 53.34     | 53.33 | 65    | 65    | 65    | 65    | 65    |  |
|       | 47.1  | 48.84 | 53    | 40    | 50    |       | 41    | 42    | 54.7      | 48.18 | 50    | 47    | 47    | 47    | 47    | 47    | 54.7      | 48.18 | 50    | 50    | 50    | 50    | 47    |  |

| Math | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total |
|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 3rd  | 69.57 | 81.82 | 88    | 29    | 75    | 53.85 | 50    | 72    | 41.71 | 27.78 | 15    | 50    | 50    | 50    | 50    | 50    | 50    | 50    | 50    | 50    | 50    | 50    | 50    |
| 4th  | 44    | 60    | 43    | 29    | 48.15 | 38.1  | 82    | 40    | 26.32 | 30    | 39    | 28    | 28    | 28    | 28    | 28    | 28    | 28    | 28    | 28    | 28    | 28    | 28    |
| 5th  | 42.86 | 29.16 | 29    | 46    | 44.44 | 55    | 25    | 36    | 23.81 | 34.78 | 37    | 17    | 17    | 17    | 17    | 17    | 17    | 17    | 17    | 17    | 17    | 17    | 17    |
| 6th  | 54.17 | 34.61 | 45    | 35    | 40.91 | 28.57 | 52    | 22    | 66.67 | 57.89 | 61    | 40    | 40    | 40    | 40    | 40    | 40    | 40    | 40    | 40    | 40    | 40    | 40    |
| 7th  | 36    | 45    | 44    | 63    | 30.44 | 63.16 | 32    | 21    | 68.42 | 73.33 | 63    | 57    | 57    | 57    | 57    | 57    | 57    | 57    | 57    | 57    | 57    | 57    | 57    |
| 8th  | 38.1  | 41.17 | 66    | 40    | 64.7  | 31.82 | 32    | 16    | 73.33 | 64.29 | 30    | 28    | 28    | 28    | 28    | 28    | 28    | 28    | 28    | 28    | 28    | 28    | 28    |
|      | 47.48 | 48.06 | 51    | 44    | 49.6  | 44.12 | 43    | 33    | 49.58 | 45.87 | 39    | 38    | 38    | 38    | 38    | 38    | 38    | 38    | 38    | 38    | 38    | 38    | 38    |



Plaza School District  
7322 County Road 24  
Orland, CA 95963  
BOARD OF TRUSTEES  
Regular Board Meeting  
September 20<sup>th</sup>, 2018  
3:00PM  
Minutes

- I. **Call to Order** - The meeting was called to order at 3:11 PM.
- II. **Pledge of Allegiance**
- III. **Members Present** - PJ Davis, Connie King, Darin Titus, Patrick Conklin, Mrs. Sanchez and Ms. Limberg.
- IV. **Correspondence**
  - a. **Kingsley Bogard Attorneys Client Update: U.S. Supreme Court's Janus Decision and Senate Bill (SB) 866** - Informational
  - b. **August 31<sup>st</sup>, 2018 Letter from California Department of Education: Final Plan Approval—New Buildings** – Mr. Conklin provided the approval letter from CDE for the new construction plans.
- V. **Superintendent Report/Information**
  - A. **September Pirate's Post** – Mr. Conklin reported that the Bike-A-Thon raised \$4,485.
  - B. **Plaza Community Club** - Informational
  - C. **New Construction/Modernization** – Mr. Conklin informed the board that based on the last communication from SchoolWorks he is hoping we receive design funding for modernization within the next 6 months.
  - D. **Facilities** – Mr. Conklin informed the board that the solar panel work had been completed and is on schedule for PG&E inspection to then go live. He also informed that the septic will need to be re-evaluated and is continuing to work on submitting a facility hardship application to OPSC for funding.
  - E. **2018-19 Enrollment** - We currently have 207 students enrolled.
  - F. **School Site Council** – Mr. Conklin notified the board that there are six nominations for four parent positions and that the first meeting will be October 23, 2018.
  - G. **2018-19 Safe School Plan** – Mr. Conklin informed the board that safety procedures were discussed at the September 17<sup>th</sup> professional development day with teachers and that input and feedback was received from staff. He will be working on a final recommendation for approval.
  - H. **Local Control and Accountability Plan Goals** – Mr. Conklin informed the board that the LCAP actions will be reviewed at the next School Site Council meeting to achieve the LCAP goals.
  - I. **Curriculum Adoption** – Mr. Conklin informed the board that science curriculum wasn't adopted last year because the state never approved any. Also, we are piloting a new social studies curriculum and possibly looking at new ELA curriculum.
  - J. **Second Read Board Policy 3515 Campus Security** - Informational
- VI. **Comments: Agenda Items Only—None**
- VII. **Action**
  - A. **Old Business** - None
  - B. **New Business** –

The meeting was adjourned to Public Hearing at 3:59PM.



Plaza School District  
7322 County Road 24  
Orland, CA 95963  
BOARD OF TRUSTEES  
Regular Board Meeting  
September 20<sup>th</sup>, 2018  
3:00PM  
Minutes

**Adjourn to Public Hearing: Sufficiency of Textbooks and Instructional Materials 2018-19** – No public comment.

The Public Hearing was closed at 4:05PM.

The meeting was reconvened to Regular Session at 4:06PM.

1. **Consent Agenda: Routine matters that can be approved with one motion.**
  - i. **Approve Minutes of the August 16<sup>th</sup>, 2018 Regular Board Meeting**
  - ii. **Approve Warrant Registers— August 11<sup>th</sup>- September 9<sup>th</sup>, 2018**
  - iii. **Approve Budget Transfers— None**
  - iv. **Approve 6<sup>th</sup> Grade Field Trip Request to Coleman National Fish Hatchery in Anderson October 9<sup>th</sup>, 2018**
  - v. **Approve 6<sup>th</sup> Grade Field Trip Request to Shasta Caverns in Redding May 3<sup>rd</sup>, 2019**
  - vi. **Approve 8<sup>th</sup> Grade Field Trip Request to State Capitol/IMAX/Old Sac in Sacramento December 4<sup>th</sup>, 2018**

PJ Davis motioned to approve the Consent Agenda, Connie King seconded and the motion carried 3-0.
2. **Approve Resolution 18-03 Regarding Sufficiency of Instructional Materials** – Darin Titus motioned to approve Resolution 18-03, Connie King seconded and the motion carried 3-0.
3. **2018-19 Certification of Provision of Standard-Aligned Instructional Materials** - Darin Titus motioned to approve the 2018-19 Certification of Provision of Standard-Aligned Instructional Materials, Connie King seconded and the motion carried 3-0.
4. **Certification of 2017-18 Unaudited Actuals** - Darin Titus motioned to approve the 2017-18 Unaudited Actuals, Connie King seconded and the motion carried 3-0.
5. **Approval of Resolution 18-04 for Adopting The Gann Limit** - Darin Titus motioned to approve Resolution 18-04, Connie King seconded and the motion carried 3-0.
6. **Approve Resolution 18-05 Regarding Bridge Financing for State Building Funds Application for Septic Rehabilitation and Design** – Connie King motioned to approve Resolution 18-05, PJ Davis seconded and the motion carried 3-0.
7. **Approve Board Policy 3515 Campus Security** - Darin Titus motioned to approve BP 3515, PJ Davis seconded and the motion carried 3-0.

**VIII. Comments: Non Agenda Items—None**

The meeting went into closed session at 4:05 PM.

**IX. Closed Session- Negotiations** – No action was taken.

**X. Adjournment** - The meeting was adjourned at 4:45PM.

Pay Voucher Transactions  
Date: 09/10/2018 - 10/09/2018  
PV#: 000000 - 999999

| PV NO  | Vendor/Addr | Name                                        | LN | Fd Res | Y | Goal | Func | Obj | Sit | Bdr | DD | Tax ID | Inv Date  | Entered<br>PV amount | UT         | UT-Obj | Paid<br>UT-Rate | Batch<br>UT-Amount | Description |
|--------|-------------|---------------------------------------------|----|--------|---|------|------|-----|-----|-----|----|--------|-----------|----------------------|------------|--------|-----------------|--------------------|-------------|
| 000128 | 000627/00   | ADVANCED DOCUMENT                           |    |        |   |      |      |     |     |     |    |        | 9/25/2018 | 9/25/2018            | 10/03/2018 | 20     |                 |                    |             |
|        |             | 1. 01-0000-0-1110-1000-4300-000-0000-000000 |    |        |   |      |      |     |     |     |    |        |           | 305.54               | N          |        |                 |                    | N           |
|        |             | AUG 2018 COPIES                             |    |        |   |      |      |     |     |     |    |        |           |                      |            |        |                 |                    |             |
| 000116 | 000474/00   | AT&T                                        |    |        |   |      |      |     |     |     |    |        | 9/18/2018 | 9/18/2018            | 9/26/2018  | 19     |                 |                    |             |
|        |             | 1. 01-0000-0-0000-8100-5910-000-0000-000000 |    |        |   |      |      |     |     |     |    |        |           | 50.33                | N          |        |                 |                    | N           |
|        |             | 8/10/18-9/9/18 PHONE SERVICE                |    |        |   |      |      |     |     |     |    |        |           |                      |            |        |                 |                    |             |
| 000117 | 000491/00   | BASIC LABORATORY INC                        |    |        |   |      |      |     |     |     |    |        | 9/18/2018 | 9/18/2018            | 9/26/2018  | 19     |                 |                    |             |
|        |             | 1. 01-0000-0-0000-8100-5560-000-0000-000000 |    |        |   |      |      |     |     |     |    |        |           | 72.00                | N          |        |                 |                    | N           |
|        |             | SEPT 2018 WATER MONITORING                  |    |        |   |      |      |     |     |     |    |        |           |                      |            |        |                 |                    |             |
| 000131 | 000491/00   | BASIC LABORATORY INC                        |    |        |   |      |      |     |     |     |    |        | 9/28/2018 | 9/28/2018            | 10/03/2018 | 21     |                 |                    |             |
|        |             | 1. 01-0000-0-0000-8100-5560-000-0000-000000 |    |        |   |      |      |     |     |     |    |        |           | 93.00                | N          |        |                 |                    | N           |
|        |             | WATER TESTING                               |    |        |   |      |      |     |     |     |    |        |           |                      |            |        |                 |                    |             |
| 000107 | 000600/00   | CORNELL DISTRIBUTING                        |    |        |   |      |      |     |     |     |    |        | 9/11/2018 | 9/14/2018            | 9/19/2018  | 18     |                 |                    |             |
|        |             | 1. 13-5310-0-0000-3700-4700-000-0000-000000 |    |        |   |      |      |     |     |     |    |        |           | 122.23               | N          |        |                 |                    | N           |
|        |             | # 7182535 DAIRY- CAFETERIA                  |    |        |   |      |      |     |     |     |    |        |           | 130.97               | N          |        |                 |                    | N           |
|        |             | 2. 13-5310-0-0000-3700-4700-000-0000-000000 |    |        |   |      |      |     |     |     |    |        |           |                      |            |        |                 |                    | N           |
|        |             | # 7182583 DAIRY- CAFETERIA                  |    |        |   |      |      |     |     |     |    |        |           | 98.30                | N          |        |                 |                    | N           |
|        |             | 3. 13-5310-0-0000-3700-4700-000-0000-000000 |    |        |   |      |      |     |     |     |    |        |           |                      |            |        |                 |                    | N           |
|        |             | # 7182560 DAIRY- CAFETERIA                  |    |        |   |      |      |     |     |     |    |        |           |                      |            |        |                 |                    | N           |
|        |             | Total amount                                |    |        |   |      |      |     |     |     |    |        | 411.50 *  |                      |            |        | 0.00 *          |                    |             |
| 000119 | 000600/00   | CORNELL DISTRIBUTING                        |    |        |   |      |      |     |     |     |    |        | 9/18/2018 | 9/18/2018            | 9/26/2018  | 19     |                 |                    |             |
|        |             | 1. 13-5310-0-0000-3700-4700-000-0000-000000 |    |        |   |      |      |     |     |     |    |        |           | 69.00                | N          |        |                 |                    | N           |
|        |             | # 7182607 DAIRY- CAFETERIA                  |    |        |   |      |      |     |     |     |    |        |           |                      |            |        |                 |                    |             |
| 000124 | 000600/00   | CORNELL DISTRIBUTING                        |    |        |   |      |      |     |     |     |    |        | 9/25/2018 | 9/25/2018            | 10/03/2018 | 20     |                 |                    |             |
|        |             | 1. 01-9124-0-0000-3700-4700-000-0000-000000 |    |        |   |      |      |     |     |     |    |        |           | 83.50                | N          |        |                 |                    | N           |
|        |             | # 7182934 DAIRY- SPARK                      |    |        |   |      |      |     |     |     |    |        |           |                      |            |        |                 |                    | N           |
|        |             | 2. 13-5310-0-0000-3700-4700-000-0000-000000 |    |        |   |      |      |     |     |     |    |        |           | 106.25               | N          |        |                 |                    | N           |
|        |             | # 7182965 DAIRY- CAFE                       |    |        |   |      |      |     |     |     |    |        |           |                      |            |        |                 |                    | N           |
|        |             | Total amount                                |    |        |   |      |      |     |     |     |    |        | 189.75 *  |                      |            |        | 0.00 *          |                    |             |

















Pay Voucher Transactions  
Date: 09/10/2018 - 10/09/2018  
PV#: 000000 - 999999

005 PLAZA SCHOOL DISTRICT  
Warrant Register

| PV NO  | Vendor/Addr | Name                                    | LN | Fd Res | Y | Goal | Func | Obj | Sit | Bdr | Tax ID | Inv Date        | Entered<br>PV amount | UT | UT-Obj | Paid<br>UT-Rate | Batch<br>Description | UT-Amount  | 1099 |
|--------|-------------|-----------------------------------------|----|--------|---|------|------|-----|-----|-----|--------|-----------------|----------------------|----|--------|-----------------|----------------------|------------|------|
| 000129 | (CONTINUED) |                                         |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | 3. 01-0000-0-0000-8100-4300-000-000000  |    |        |   |      |      |     |     |     |        |                 | 2.54                 | N  |        |                 |                      | N          |      |
|        |             | SITE SUPPLIES                           |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | 4. 13-5310-0-0000-3700-4700-000-000000  |    |        |   |      |      |     |     |     |        |                 | 50.04                | N  |        |                 |                      | N          |      |
|        |             | CAFETERIA FOOD                          |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | 5. 13-5310-0-0000-3700-4700-000-000000  |    |        |   |      |      |     |     |     |        |                 | 31.25                | N  |        |                 |                      | N          |      |
|        |             | CAFETERIA FOOD                          |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | 6. 01-0000-0-1110-1000-4200-000-000000  |    |        |   |      |      |     |     |     |        |                 | 105.10               | N  |        |                 |                      | N          |      |
|        |             | 2ND GRD- WORDS I USE...                 |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | 7. 01-0000-0-0000-8100-5990-000-000000  |    |        |   |      |      |     |     |     |        |                 | 5.15                 | N  |        |                 |                      | N          |      |
|        |             | USPS- STUDENT FILE MAILED               |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | 8. 01-0900-0-1110-1000-4300-000-000000  |    |        |   |      |      |     |     |     |        |                 | 62.92                | N  |        |                 |                      | N          |      |
|        |             | BAND SUPPLIES                           |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | 9. 01-0084-0-1110-1000-5200-000-000000  |    |        |   |      |      |     |     |     |        |                 | 200.00               | N  |        |                 |                      | N          |      |
|        |             | CAASPP CONF REG.- K HENNING             |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | 10. 01-0000-0-1110-1000-4300-000-000000 |    |        |   |      |      |     |     |     |        |                 | 328.74               | N  |        |                 |                      | N          |      |
|        |             | KINDER TV                               |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | 11. 01-0000-0-0000-8100-4300-000-000000 |    |        |   |      |      |     |     |     |        |                 | 194.30               | N  |        |                 |                      | N          |      |
|        |             | TWO WAY RADIO 20 PK                     |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | 12. 01-0084-0-1110-1000-5200-000-000000 |    |        |   |      |      |     |     |     |        |                 | 269.00               | N  |        |                 |                      | N          |      |
|        |             | BER SEMINAR REG.- D LEE                 |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | 13. 01-0084-0-1110-1000-5200-000-000000 |    |        |   |      |      |     |     |     |        |                 | 259.00               | N  |        |                 |                      | N          |      |
|        |             | IED SEMINAR REG.- D LEE                 |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | 14. 01-0000-0-0000-8500-6200-000-000000 |    |        |   |      |      |     |     |     |        |                 | 19.35                | N  |        |                 |                      | N          |      |
|        |             | USPS- PLANS NEW CONSTRUCTION            |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | 15. 01-0000-0-0000-8100-5990-000-000000 |    |        |   |      |      |     |     |     |        |                 | 7.25                 | N  |        |                 |                      | N          |      |
|        |             | USPS- STUDENT FILE MAILED               |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | 16. 01-0000-0-1110-1000-5200-000-000000 |    |        |   |      |      |     |     |     |        |                 | 49.22                | N  |        |                 |                      | N          |      |
|        |             | 9/17/18 PROFESSIONAL DEV. FOOD          |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | Total amount                            |    |        |   |      |      |     |     |     |        | 1,630.54 *      |                      |    |        | 0.00 *          |                      |            |      |
| 000136 | 000034/00   | WASTE MANAGEMENT                        |    |        |   |      |      |     |     |     |        | 10/09/2018      | 10/09/2018           |    |        | 22              |                      |            |      |
|        |             | 1. 01-0000-0-0000-8100-5520-000-000000  |    |        |   |      |      |     |     |     |        |                 | 204.92               | N  |        |                 |                      | N          |      |
|        |             | SEPT 2018 GARBAGE                       |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
| 000127 | 000525/00   | WILGUS FIRE CONTROL INC                 |    |        |   |      |      |     |     |     |        | 9/25/2018       | 9/25/2018            |    |        | 10/03/2018      | 20                   |            |      |
|        |             | 1. 01-0000-0-0000-8100-4300-000-000000  |    |        |   |      |      |     |     |     |        |                 | 322.98               | N  |        |                 |                      | N          |      |
|        |             | 5 NEW FIRE EXTINGUISHERS                |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | 2. 01-0000-0-0000-8100-5630-000-000000  |    |        |   |      |      |     |     |     |        |                 | 150.00               | N  |        |                 |                      | N          |      |
|        |             | FIRE EXTINGUISHER SERVICE               |    |        |   |      |      |     |     |     |        |                 |                      |    |        |                 |                      |            |      |
|        |             | Total amount                            |    |        |   |      |      |     |     |     |        | 472.98 *        |                      |    |        | 0.00 *          |                      |            |      |
|        |             | Grand total                             |    |        |   |      |      |     |     |     |        | 87,307.67 ***** |                      |    |        |                 |                      | 0.00 ***** |      |