

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
October 24th, 2017
3:00PM
Agenda

- I. Call to Order
 - II. Pledge of Allegiance
 - III. Members Present
 - IV. Correspondence
 - a. October's Pirates Post Newsletter
 - b. Letter to John Lovell: Professional Development Hours
 - c. Letter to Loretta Osburn: Award Units
 - V. Superintendent Report/Information
 - A. Plaza Community Club
 - B. After School Basketball
 - C. Student Government
 - D. 2017-18 School Calendar
 - E. November/December Board Meeting
 - F. Enrollment
 - G. Special Education Services
 - VI. Comments: Agenda Items Only—Any person wishing to address the Board will identify themselves, the agenda item they are speaking about, and limit remarks to three minutes.
 - VII. Action
 - A. Old Business
 - B. New Business
 - 1. Consent Agenda: Routine matters that can be approved with one motion.
 - a. Approve Minutes of the September 21st, 2017 Regular Board Meeting
 - b. Approve Minutes of the September 25th, 2017 Special Hearing
 - c. Approve Warrant Registers—
 - d. Approve Budget Transfers—
 - 2. Approve \$750 Stipends for After School SPARK Basketball Coaches
 - 3. Approve Reduced Workload Program (RWP) for 2018-19 for 2nd Grade Teacher
 - 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-
 - a. Contract Negotiations-- Pursuant to California Education Code
 - b. Personnel-- Pursuant to California Education Code
 - X. Adjournment
-

THE PIRATE'S POST

September 28, 2017



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

Dates to Remember:

- Oct 2-6 **No School: October Break**
- Oct 9 2nd to Orland Fire Hall 8:45-10:15
- Oct 10 Teen Talk: 7/8th Grade
6th to Fish Hatchery 8:30am-2pm
- Oct 11 Vision/Hearing Screen: K, 2nd, 5th, 8th
- Oct 12 7/8th Football/Volleyball @Hamilton
High 2:30pm
- Oct 13 7/8th Football/Volleyball @ Plaza 12:30
- Oct 17 Teen Talk: 7/8th Grade
3rd to Country Pumpkins 8:45-10:15am
- Oct 19-20 7/8th Football/Volleyball Tournament
@ Lake
- Oct 19 School Site Council @ 3pm
Plaza Community Club (PCC) Mtg. @ 6pm
- Oct 23 2nd to Country Pumpkins 8:45-10:30am
- Oct 24 Teen Talk: 7/8th Grade
- Oct 26 Picture Day Makeup
Plaza School Board Mtg. @ 3pm
- Oct 27 Box Tops due
- Oct 31 Halloween Parade @ 9am
Minimum Day Dismissal @ 12:45

Have a safe Halloween!

Bike-a-Thon:

A big thanks to all the parents who helped with the bike-a-thon. Your help made it 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 took students to last week. Students went to MacKerricher State Park in Ft. Bragg for a four day standards-based, residential outdoor science school.

Pirate's Store:

This year kids who are caught being good by a staff member will be given Pirate Bucks. Students earn them by showing 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.

All About that Bass Clarinet! :

My students need an AABC-304 Bass Clarinet to fulfill the lower harmonization of their music. With this purchase, we will be able to perform a wider variety of music for our growing music program! My growing band program includes Plaza, Lake, and Capay. This year, we currently have 67 students in band. Our school district has little to no instruments that are available to lend out to students. Many of our students come from low socioeconomic households and cannot afford to rent or purchase instruments. Our goal is to be able to fund for a bass clarinet so that our band can not only grow with instrumentation, but further support students that are interested in band.

By purchasing this amazing Bass Clarinet, our growing music program will be able to perform a larger variety of music repertoire that we could previously not access with our current instrumentation. This bass clarinet will be used to further the music education of one of our many students that needs access to an instrument.

My students need access to instruments in order to perform in the band program and out in the community. With each instrument our program acquires, I am able to better support students that do not have the means to rent or purchase an instruments on their own.

Please visit <https://www.donorschoose.org/> and search Mrs. Rhoades near Orland

Mrs. Rhoades, Music Teacher

School Site Council:

Our first School Site Council meeting will be Thursday, October 19th 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 or feel free to contact Mr. Conklin.

Plaza Community Club (PCC) - Round Table Cards:

Students are selling Round Table coupon cards for \$5. Each card offers \$48 in savings and can be used at any Round Table location. The best part, other than the savings, is that they do not expire! Order forms must be returned by Friday, Oct. 13th.

Although the Plaza School Carnival is not until April 21st, PCC is already planning for this event. If you're able to help out this year, please contact a PCC officer, or stop by and see Mr. Conklin. This is by far the largest fundraiser of the year and can only be successful with your help! Please join us at our next meeting on October 19th at 6pm to find how you can help.

Box Top Collection by October 27th:

Each year students in all grade levels collect box tops to help support their classrooms. The money raised goes towards the new 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.

Then next collection date is October 27th. The class with the most box tops will be recognized with a class treat.

Pancake Breakfast:

The annual Pancake Breakfast that supports the 8th grade class trip, 8th grade graduation, and student government activities will be held on Saturday, November 11th in the school cafeteria. 7/8th grade students and their parents who can volunteer for the event by helping prepare food after school on Thurs, Nov. 9th or by signing up for 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 the class made will be for sale again this year.



October Menu

Breakfast

Monday	Tuesday	Wednesday	Thursday	Friday
Muffin Sausage Patty	Pancakes Stick	Bagel & Cream Cheese	Breakfast Pizza	Cook's Choice

Lunch

Monday	Tuesday	Wednesday	Thursday	Friday
2 No School	3 No School	4 No School	5 No School	6 No School
9 Beef Dippers Glazed Carrots Mashed Potatoes	11 Hot Dog Baked Beans Broccoli w/ranch	12 Orange Chicken Rice Broccoli	13 Spaghetti Roll Green Beans	14 Every Friday Soup & Sandwich
16 Bean & Cheese Burrito Corn	18 Hamburger Fries Broccoli w/ranch	19 Bean & Cheese Burrito Salsa	20 Chicken & Biscuit Green Beans	21 Soup & Sandwich
23 Chicken Nuggets Mashed Potatoes Gravy	25 Taco Salad Beans & Rice	26 Chili & Chips Broccoli w/ranch	27 Baked Potato Bar (4 th -8 th) Mini Corndogs Garden Bites & Dip	28 Soup & Sandwich
30 Stuffed pizza Sticks Marana Dip Broccoli & Ranch	31 Quesadilla Bean & Corn Salad <u>Minimum Day</u>			

Plaza Elementary School District

Board of Trustees:
Connie King
Darin Titus
P. J. Davis

7322 County Road 24
Orland, CA 95963
Phone (530) 865-1250 Fax (530) 865-1252

Patrick Conklin
Superintendent/Principal

September 1, 2017

To: John Lovell

From: Patrick Conklin

Subject: Professional Development Hours

This is to verify that you have provided the District with documentation regarding the completion of 6 continuing education units (CEUs) of professional development as mentor for the New Teacher Induction program through the University of California, Irvine. Thank you for providing transcripts from Simpson University verifying 6 cues.

I am awarding you six semester units towards advancement on the certificated salary schedule. Based on your personnel records, you should now have 68.57 units towards the salary schedule.

Sincerely,

A handwritten signature in black ink, appearing to read 'Patrick Conklin', written in a cursive style.

Patrick Conklin
Superintendent/Principal

Cc: Personnel File

Plaza Elementary School District

Board of Trustees:

*Connie King
Darin Titus
P. J. Davis*

7322 County Road 24
Orland, CA 95963
Phone (530) 865-1250 Fax (530) 865-1252

*Patrick Conklin
Superintendent/Principal*

September 5, 2017

To: Loretta Osburn

From: Patrick Conklin

Subject: Award Units

This is to verify that you have provided the District with documentation regarding the completion of 43 units as part of your teaching credential coursework. Thank you for providing transcripts from California State University, Chico verifying these units.

I am awarding you 43 units towards advancement on the certificated salary schedule. Based on your personnel records, you should now have 43 units towards the salary schedule.

Sincerely,



Patrick Conklin
Superintendent/Principal

Cc: Personnel File

Plaza Community Club (PCC)
Minutes for September 21, 2017

6:10 pm - John called meeting to order

August minutes read by Kristina – m/DeeDee, 2nd/ Jen – AA

Treasurer report read by Sara – m/ Jen, 2nd/ DeeDee – AA

Old Business

RTP Cards send order forms home 9/22 to be returned 10/13 - m/ Megan, 2nd/ Jen - AA

Chico Bag Fundraiser - Sharie will call and get information, find out turn around times on orders, etc.

Busy Bands - per Mr. C grades 6-8 do not need them

New Business

Water Filters in Hydration Station - there are no filters, the well water is safe. Its tested monthly, cold and kids love it.

John brought up tickets for the carnival, price will remain the same for dinners \$10 each. Discussion of possibly a family style ticket for cheaper than buying individual tickets. No date will be on raffle tickets so we can reuse. Student Government can help us bundle tickets.

Suggested to get a whole cow donated to help costs, wouldn't be feasible due to butcher costs and all the excess meat we would not need. Need to get meat ordered soon! Sara will check with Tom Ball to see if he is willing to season meat like last year. If not other options are Cash n Carry....

Traegar Barbeque AND Gun Safe for big raffle this year! Everyone agreed. We will put both on same ticket.

Discussion about possibly having a Father/ Daughter Dance in February, possibly 2/9. Would need to gather moms to create a group, help organize, decorate and snacks. Need to make sure to note anyone over 18 yrs can accompany the daughter (Uncle, Grandpa, Mom etc)

Meeting adjourned at 7 pm

Register Report

8/17/2017 through 9/21/2017

9/21/2017

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
BALANCE 8/16/2017								
8/18/2017	Community Cl...	22797	Kristina Hutson Round Table...		Additional Ap...		R	21,967.21
8/28/2017	Community Cl...	22798	**VOID**		Void Transacti...			-213.49
8/28/2017	Community Cl...	22800	Round Table	Pizza Cards	Fundraiser Ex...		R	0.00
9/19/2017	Community Cl...	ATM	Amazon	Bouncy Ban...	Additional Ap...			-100.00
8/17/2017 - 9/21/2017								
								-299.00
								-612.49
BALANCE 9/21/2017								
								21,354.72
TOTAL INFLOWS								0.00
TOTAL OUTFLOWS								-612.49
NET TOTAL								-612.49

#305 playground

Register Report

9/21/2017 through 10/18/2017

Page 1

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
BALANCE 9/20/2017								
9/22/2017	Community Cl...ATM		Round Table	food	CC Meeting		R	21,354.72
10/13/2017	Community Cl...22799		Ross Recreation...		Additional Ap...			-122.32
10/13/2017	Community Cl...ATM		Amazon	Bouncy Ban...	Additional Ap...			-180.00
10/18/2017	Community Cl...DEP		Deposit	Round Table...	Round Table ...			-320.60
10/18/2017	Community Cl...DEP		Deposit- From...	Transferred f...				535.00
9/21/2017 - 10/18/2017								180.00
								92.08

BALANCE 10/18/2017

21,446.80

TOTAL INFLOWS 715.00

TOTAL OUTFLOWS -622.92

NET TOTAL 92.08

Savings \$125.08

305.08

- 180.00 - Ross Recreation

125.08

(Money Transferred

Back into Checking)

Plaza Community Club Meeting

Call To Order: John Canalia

Last Months Minutes: Kristina

Treasure's Report: Sara

Old Business:

- RTP cards
- Chico bag fundraiser info- Sharie
- Meat for carnival- Sara
- BBQ and Safe- Sara
- Father/Daughter dance

New Business:

Having none- open to the floor

Upcoming Events: Next Meeting

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			

17

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

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 6/5/2019
- ** Minimum Day (out @ 11:30)

Board Approved: Draft

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
September 21st, 2017
3:00PM
Minutes

- I. **Call to Order** – The meeting was called to order at 3:05 PM.
- II. **Pledge of Allegiance**
- III. **Members Present** – Connie King, PJ Davis, Darin Titus, Patrick Conklin and Veronica Sanchez.
- IV. **Brown Act Presentation (approx. 1 hr)** – Matt Juhl-Darlington from DWK presented the Brown Act workshop training.
- V. **Correspondence**
 - A. **September's Pirates Post Newsletter** - Informational
- VI. **Superintendent Report/Information**
 - A. **Enrollment** – Currently there are 210 students enrolled.
 - B. **Special Education Local Plan (SELPA) Services** – Mr. Conklin informed the board that we are currently using Presence Learning as the speech program for our students with a speech IEP. He wanted to make the board aware that there are concerns with the program and the issues we've had with connectivity.
 - C. **Plaza Community Club** – Informational - Next meeting is 9/21/17.
 - D. **Plaza School Bus** – Mr. Conklin reported that the annual cost for the bus the prior year was \$3,000 which included maintenance, fuel, inspections, trainings and exams.
 - E. **Local Control and Accountability Plan Goals** – Mr. Conklin reported that there were little-to-no changes in last year's plan.
 - F. **Curriculum** – Mr. Conklin informed the board that CDE will not be approving the science standards curriculum until 2019. Therefore, we will not be reviewing or selecting science curriculum until 2018/19. Mr. Conklin also informed the board that on September 5th, Chico State interns presented the first Teen Talk lesson to 7th and 8th grade. We had eleven students opt out. Because the lesson was presented to 7th graders, we will not have a lesson next year. We will have one the year after that for 8th grade from now on.
 - G. **Facilities** – Mr. Conklin notified the board that the ice maker machine was moved from the pump house to the closet in the cafeteria where it was cooler and the machine wouldn't be working hard to keep the ice cold. Mr. Conklin informed the board that he would be preparing a Request for Proposal to get quotes for roof replacement of the modular buildings. He will also be looking at the cost to install solar panels using the Prop 39 money.
 - H. **Modernization and New Construction** – Mr. Conklin informed the board that the rep with School Works thinks we will have to wait another year for the opportunity to receive funding for the planning and design phase. Once we have a design and it is submitted and approved by DSA we will then wait in line for funding to build.
 - I. **County Wide Professional Development Day Sept 18, 2017** – Mr. Conklin reported that several Plaza staff attended.
 - J. **6th/7th Grade Pacific Environmental Education Camp**- Mr. Lovell and Mr. Lee will be on the PEEC trip from September 18-21st. Students will be transported in two borrowed Hamilton USD vans as well as parent drivers.

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K. **Library** – Mr. Conklin informed the board that the library is up and running. We currently have teachers supervising every morning from 8-8:30 and parent volunteers during the break and lunch.

VII. **Comments: Agenda Items Only—None**

VIII. **Action**

A. **Old Business - None**

B. **New Business**

The meeting was adjourned to Public Hearing at 5:15PM.

1. **Adjourn to Public Hearing: Sufficiency of Textbooks and Instructional Materials 2017-18** – No discussion.

The Public Hearing was closed at 5:16PM.

The meeting was adjourned to Public Hearing at 5:17PM.

2. **Adjourn to Public Hearing: Revision of Educator Effectiveness Spending Plan** – Mr. Conklin provided a revision of the Educator Effectiveness Spending Plan for 2017/18 - No discussion.

The Public Hearing was closed at 5:18PM.

The meeting was reconvened to Regular Session at 5:18PM.

Reconvene to Regular Session

3. **Consent Agenda: Routine matters that can be approved with one motion.**
i. **Approve Minutes of the August 21st, 2017 Regular Board Meeting**
ii. **Approve Warrant Registers—, 2017 –, 2017**
iii. **Approve Budget Transfers— None**

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

4. **Approve Resolution 17-01 Regarding Sufficiency of Instructional Materials** - PJ Davis motioned to approve the Resolution 17-01, Connie King seconded and the motion carried 3-0.

5. **2017-18 Certification of Provision of Standard-Aligned Instructional Materials** - PJ Davis motioned to approve the Provision of Standard-Aligned Instructional Materials, Connie King seconded and the motion carried 3-0.

6. **Certification of 2016-17 Unaudited Actuals** - PJ Davis motioned to approve the 2016-17 Unaudited Actuals, Connie King seconded and the motion carried 3-0.

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7322 County Road 24
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BOARD OF TRUSTEES
Regular Board Meeting
September 21st, 2017
3:00PM
Minutes

7. **Approval of Resolution 17-02 for Adopting The Gann Limit** – Darin Titus motioned to approve the Resolution 17-02, Connie King seconded and the motion carried 3-0.
8. **Approve Amending the Educator Effectiveness Grant** - Darin Titus motioned to approve the Educator Effectiveness Grant, Connie King seconded and the motion carried 3-0.
9. **Approve Five Year Contract with Advanced Document for Two Copy Machines** - PJ Davis motioned to approve the five year contract with Advanced Document, Connie King seconded and the motion carried 3-0.
10. **Approve 1st and 2nd Grade Field Trip Sacramento National Wildlife, Willows, Ca February 15th, 2018** – Darin Titus motioned to approve the Sacramento National Wildlife trip to Willows, Connie King seconded and the motion carried 3-0.

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

X. **Adjournment** – The meeting was adjourned at 5:39PM.

Respectfully submitted,


Patrick Conklin, Secretary/Board of Trustees

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 09/13/2017 - 10/18/2017
PV#: 000000 - 999999

J60169 PV0100 L.00.00 10/19/17 PAGE 2

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bgr	Tax ID	Inv Date	Entered	UT	UT-Obj	UT-Amount	Batch	Description
000123	000600/00	CORNELL DISTRIBUTING										9/25/2017	9/25/2017	10/04/2017	17			
	# 353730	DAIRY- CAFE										117.75	N					N
000132	000600/00	CORNELL DISTRIBUTING										10/05/2017	10/05/2017	10/11/2017	18			
	# 353737	DAIRY- CAFETERIA										116.25	N					N
000136	000600/00	CORNELL DISTRIBUTING										10/09/2017	10/12/2017	10/18/2017	19			
	# 353749	DAIRY- CAFE										142.80	N					N
	# 353756	DAIRY- CAFE										153.00	N					N
		Total amount										295.80 *				0.00 *		
000153	000600/00	CORNELL DISTRIBUTING										10/17/2017	10/17/2017		20			
	# 353764	DAIRY- SPARK										141.00	N					N
000116	000004/00	CORNING SAFE & LOCK										9/21/2017	9/21/2017	9/27/2017	16			
		SITE KEY COPIES										58.62	N					N
		LOCKSMITH SERVICE										80.00	N					N
		Total amount										138.62 *				0.00 *		
000134	000471/00	CULLIGAN OF CHICO										10/09/2017	10/12/2017	10/18/2017	19			
		OCT 2017 OPERATOR SERVICE										95.00	N					Y
000103	000336/00	DANIELSEN CO										9/15/2017	9/15/2017	9/20/2017	14			
		CAFETERIA FOOD										177.93	N					N
000105	000336/00	DANIELSEN CO										9/19/2017	9/19/2017	9/27/2017	15			

Pay Voucher Transactions
Date: 09/13/2017 - 10/18/2017
PV#: 000000 - 999999

005 PLAZA SCHOOL DISTRICT
Warrant Register

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Tax ID	Inv Date	Entered	UT	UT-Obj	Batch	Description

000146	(CONTINUED)																	
		1. 01-0000-0-1110-1000-4300-000-000000												135.42	N			N
		EXCESS COPIES																
000100	000049/00	OFFICE DEPOT											9/13/2017	9/13/2017		9/20/2017	13	
		1. 01-0000-0-1110-1000-4300-000-000000												7.54	N			N
		K-8 CLASSROOM SUPPLIES																
		2. 01-0000-0-1110-1000-4300-000-000000												25.85	N			N
		K-8 CLASSROOM SUPPLIES																
		3. 01-0000-0-1110-1000-4300-000-000000												3.34	N			N
		K-8 CLASSROOM SUPPLIES																
		Total amount											36.73 *			0.00 *		
000115	000049/00	OFFICE DEPOT											9/19/2017	9/19/2017		9/27/2017	15	
		1. 01-0000-0-0000-2700-4300-000-000000												21.32	N			N
		PLAZA ES- INK STAMP																
000129	000049/00	OFFICE DEPOT											10/05/2017	10/05/2017		10/11/2017	18	
		1. 01-0000-0-1110-1000-4300-000-000000												86.67	N			N
		K-8 CLASSROOM SUPPLIES																
		2. 01-0000-0-1110-1000-4300-000-000000												7.10	N			N
		K-8 CLASSROOM SUPPLIES																
		Total amount											93.77 *			0.00 *		
000155	000049/00	OFFICE DEPOT											10/18/2017	10/18/2017			21	
		1. 01-0000-0-1110-1000-4300-000-000000												54.94	N			N
		K-8 CLASSROOM SUPPLIES																
000098	000050/00	ORLAND HARDWARE & IMP. CO.											9/13/2017	9/13/2017		9/20/2017	13	
		1. 01-0000-0-0000-8100-4300-000-000000												33.68	N			N
		SITE SUPPLIES																
000120	000050/00	ORLAND HARDWARE & IMP. CO.											9/21/2017	9/22/2017		9/27/2017	16	
		1. 01-0000-0-0000-8100-4300-000-000000												85.31	N			N
		SITE SUPPLIES																
		2. 01-0000-0-0000-8100-4300-000-000000												96.96	N			N
		2 GAL AIR COMPRESSOR																
		Total amount											182.27 *			0.00 *		

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 09/13/2017 - 10/18/2017
PV#: 000000 - 999999

J60169 PV0100 L.00.00 10/19/17 PAGE 6

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	Tax ID	Inv Date	Entered	UT	UT-Obj	Paid	Batch	Description
													PV amount	UT		UT-Rate		UT-Amount
000130	000050/00	ORLAND HARDWARE & IMP. CO.										10/05/2017	10/05/2017	10/11/2017	18			
		1. 01-0000-0-0000-8100-4300-000-000000											27.11	N				N
		SITE SUPPLIES																
		2. 01-0000-0-0000-8100-4300-000-000000											41.83	N				N
		SITE SUPPLIES																
		Total amount										68.94 *				0.00 *		
000145	000050/00	ORLAND HARDWARE & IMP. CO.										10/13/2017	10/17/2017				20	
		1. 01-0000-0-0000-8100-4300-000-000000											41.83	N				N
		SITE SUPPLIES																
		2. 01-0000-0-0000-8100-4300-000-000000											38.26	N				N
		SITE SUPPLIES																
		Total amount										80.09 *				0.00 *		
000121	000054/00	PACIFIC GAS & ELECTRIC CO.										9/21/2017	9/21/2017				16	
		1. 01-0000-0-0000-8100-5545-000-000000											12.44	N				N
		8/17/17-9/15/17 PG&E SERVICE																
000135	000054/00	PACIFIC GAS & ELECTRIC CO.										10/09/2017	10/09/2017				19	
		1. 01-0000-0-0000-8100-5545-000-000000											3,747.46	N				N
		9/1/17-10/2/17 PG&E SERVICE																
000122	000573/00	PLAZA SCHOOL REVOLVING FUND										9/25/2017	9/25/2017				17	
		1. 01-0000-0-0000-2700-5890-000-000000											15.00	N				N
		NOTARY SERVICE- G-5 SAM REG																
000106	000175/00	PRO PACIFIC FRESH										9/19/2017	9/19/2017				15	
		1. 13-5310-0-0000-3700-4700-000-000000											287.70	N				N
		CAFETERIA FOOD																
000125	000175/00	PRO PACIFIC FRESH										9/25/2017	9/25/2017				17	
		1. 13-5310-0-0000-3700-4700-000-000000											764.38	N				N
		CAFETERIA FOOD																
		2. 13-5310-0-0000-3700-4300-000-000000											24.98	N				N
		CAFETERIA SUPPLIES																
		3. 01-9124-0-0000-3700-4700-000-000000											89.98	N				N
		SPARK FOOD																
		Total amount										879.34 *				0.00 *		

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 09/13/2017 - 10/18/2017
PV#: 000000 - 999999

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PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	Tax ID	Inv Date	Entered	UT	UT-Obj	UT-Rate	Batch	Description
000137	000175/00	PRO PACIFIC FRESH										10/09/2017	10/09/2017	10/18/2017	19			
		1. 13-5310-0-0000-3700-4700-000-000000										459.73	N					N
		CAFETERIA FOOD																
		2. 01-9124-0-0000-3700-4700-000-000000										93.09	N					N
		SPARK FOOD																
		Total amount										552.82 *				0.00 *		
000154	000175/00	PRO PACIFIC FRESH										10/17/2017	10/17/2017			20		
		1. 13-5310-0-0000-3700-4700-000-000000																N
		CAFETERIA FOOD																
		2. 01-9124-0-0000-3700-4700-000-000000										382.86	N					N
		SPARK FOOD																
		Total amount										404.81 *				0.00 *		
000109	000060/00	RISO PRODUCTS OF SACRAMENTO										9/19/2017	9/19/2017	9/27/2017	15			
		1. 01-0000-0-1110-1000-4300-000-000000																N
		6 RISO TONER																
												377.70	N					
000144	000060/00	RISO PRODUCTS OF SACRAMENTO										10/13/2017	10/13/2017			20		
		1. 01-0000-0-1110-1000-5890-000-000000																N
		2017-18 ANNUAL MAINT. CONTRACT																
												415.00	N					
000140	000419/00	SAV MOR FOODS										10/10/2017	10/10/2017	10/18/2017	19			
		1. 13-5310-0-0000-3700-4700-000-000000																N
		CAFETERIA FOOD										5.76	N					
000142	000217/00	SCHOLASTIC READING CLUB										10/12/2017	10/17/2017	10/18/2017	19			
		1. 01-0000-0-1110-1000-4300-000-000000																N
		K.HENNING- TEACHER BOOK ORDER										25.00	Y	9511	7.750%			1.94
000138	000195/00	STATE OF CALIFORNIA										10/09/2017	10/09/2017	10/18/2017	19			
		1. 13-5310-0-0000-3700-4700-000-000000																N
		CAFETERIA FOOD										72.80	N					
000095	000576/00	Schoolyard										9/12/2017	9/19/2017	9/20/2017	13			
												202434841						

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 09/13/2017 - 10/18/2017
PV#: 000000 - 999999

[illegible]

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 09/13/2017 - 10/18/2017
PV#: 000000 - 999999

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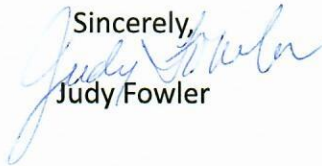
PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Tax ID	Inv Date	Entered	Paid	Batch	Description		
													PV amount	UT	UT-Obj	UT-Rate	UT-Amount	1099	
														64,074.30	*****				
Grand total																	1.94	*****	

Dear School Board Members,

I am requesting the opportunity to participate in the Reduced Workload Program beginning in the 2018-2019 school year. This program is designed to allow a teacher to work part-time, while not having retirement affected. The teacher and district are obligated to contribute to the teacher's STRS account as if they worked full-time. The district saves a significant amount of money by not having to pay the teacher's full salary and insurance.

My goal is to work three days a week, Tuesday through Thursday, so that I can teach the core curriculum. Mrs. Edson would teach the other two days. I believe this is beneficial to not only me, but to the district as well, in the transition of hiring a new teacher.

I would like to meet with all of you in closed session to answer any questions and to address any concerns.

Sincerely,

Judy Fowler