

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

- I. Call to Order
- II. Pledge of Allegiance
- III. Members Present
- IV. Brown Act Presentation (approx. 1 hr)
- V. Correspondence
 - A. September's Pirates Post Newsletter
- VI. Superintendent Report/Information
 - A. Enrollment
 - B. Special Education Local Plan (SELPA) Services
 - C. Plaza Community Club
 - D. Plaza School Bus
 - E. Local Control and Accountability Plan Goals
 - F. Curriculum
 - G. Facilities
 - H. Modernization and New Construction
 - I. County Wide Professional Development Day Sept 18, 2017
 - J. 6th/7th Grade Pacific Environmental Education Camp
 - K. Library
- VII. 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.
- VIII. Action
 - A. Old Business
 - B. New Business
 - 1. Adjourn to Public Hearing: Sufficiency of Textbooks and Instructional Materials 2017-18
 - 2. Adjourn to Public Hearing: Revision of Educator Effectiveness Spending Plan

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
- 4. Approve Resolution 17-01 Regarding Sufficiency of Instructional Materials
- 5. 2017-18 Certification of Provision of Standard-Aligned Instructional Materials
- 6. Certification of 2016-17 Unaudited Actuals
- 7. Approval of Resolution 17-02 for Adopting The Gann Limit
- 8. Approve Amending the Educator Effectiveness Grant
- 9. Approve Five Year Contract with Advanced Document for Two Copy Machines

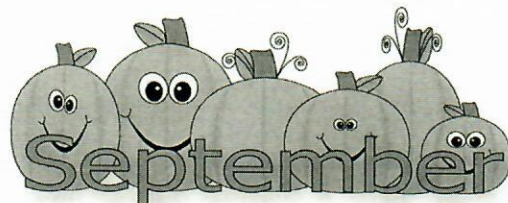
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10. Approve 1st and 2nd Grade Field Trip Sacramento National Wildlife, Willows, Ca
February 15th, 2018

- IX. Comments: Non Agenda Items—The Board Clerk will allow three minutes for speakers to address the appropriate matters. Speakers will identify themselves when acknowledged by the Clerk.
- X. Adjournment

THE PIRATE'S POST

August 31, 2017



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

Dates to Remember:

- Sept 4 **No School: Labor Day**
- Sept 5 7th and 8th Grade Teen Talk: Lesson 1
- Sept 8 Bike-a-Thon
7th/8th Volleyball/Football @ Lake 12:30
- Sept 12 7th and 8th Grade Teen Talk: Lesson 2
- Sept 13 7th/8th Volleyball/Football
vs. Princeton @ Plaza 1pm
- Sept 14 **Picture Day**
- Sept 15 3rd/4th to Gold Nugget Museum
7th/8th Volleyball/Football @ Capay 12:30
- Sept 18-22 6th/7th to Pacific Environmental Camp
- Sept 18 **No School: Teacher Professional Dev.**
- Sept 20 4th to Farm Day
Minimum Day Dismissal @ 12:45
- Sept 21 Plaza School Board Mtg. @ 3pm
Plaza Community Club (PCC) Mtg. @ 6pm
- Sept 26 7th and 8th Grade Teen Talk: Lesson 3
- Sept 28 7th/8th Volleyball/Football
@ Hamilton High School 2:30
- Sept 29 7th/8th Volleyball/Football vs. Lake
@ Plaza 12:30
- Oct 2-6 **No School: October Break**

California Healthy Act:

The California Healthy Youth Act, which took effect in January 2016, requires school districts to provide students with integrated, comprehensive, accurate, and unbiased comprehensive sexual health and HIV prevention education at least once in middle school and once in high school. This year, 7th and 8th graders will receive six lessons from Teen Talk curriculum presented by interns from Chico State, under the direction of April Hine from Glenn County Office of Education. Parents and students can choose to opt out of some, or all of the instruction. If you have any questions, please see Mr. Conklin

Library Help! :

The Plaza School Library is now on Facebook where you can find up to date information. Each morning the library will be staffed by a teacher from 8-8:30. Kids can check out or return books. They can also use this quiet space to complete homework or get help if needed. We are looking for volunteers to help work in the library, especially on Mondays and Fridays during morning recess and lunch. If you're interested, please see Mr. Conklin or Tina Noraas.

Bike-a-Thon:

On Friday, September 8th all Plaza students will participate in a bike-a-thon to help raise money for the 6th/7th grade environmental camp. This year, Mr. Lovell and Mr. Lee will be taking their classes to Pacific Environmental Education Center (PEEC) at MacKerricher State Park in Ft. Bragg. PEEC is a non-profit, standards-based, residential outdoor science school where students will visit the beach, tide pools, seal rookery, coastal prairie, fresh water lake and whale skeletons. They will also have opportunities to explore unique sand dunes, and hike through the redwood and pygmy forests on the wave-cut terraces of the Jughandle Ecological Staircase Trail.

Prior to the bike-a-thon, students will be collecting signatures from people who are willing to pledge money for the number of laps they complete. If you would like to make a pledge, please ask one of our 6th or 7th graders, or contact Mr. Lovell or Mr. Lee.

School Site Council:

Our first School Site Council meeting of the year will be Thursday, October 19th at 3:00pm. The purpose of our School Site Council is to monitor federal funding and progress of goals determined by the committee. Our only other meeting dates are February 1st and April 19th. No other commitment is needed beyond preparing for and attending the three meetings.

The council is composed of staff and parents, with representatives serving a two year term. Our returning parent members this year are Karen Fleming and Jennifer Foglesong. We have two openings available for two new members for Site Council.

If you're interested in filling one of these openings by attending three meetings throughout the school year, please let me know by September 8th. Your name will be cast on a ballot that will be sent home to parents. The candidates with the most ballots will fill the two available positions.

Box Tops:

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.

Plaza Community Club (PCC)
Minutes for August 17th, 2017

6:05 pm - John called meeting to order

May minutes read by Kristina – m/Casey, 2nd/Tina – AA

Treasurer report read by Kristina – m/ Kristen, 2nd/ Martha – AA

Old Business

Playground Update – Mr. C spoke, over summer they placed a ball wall up, concrete walkway between blacktop and volleyball courts and also added more bark due to the playground area being extended. The new equipment is here and due to install Tuesday 8/22.

New Business

Reviewed “guideline” budget to see where the club stands financially. For now we are making the Playground Fund \$0 and the Enrichment Fund \$800 to make us even to our bank account at this time. However this is just a guideline and can be altered at anytime by voting members.

Jog A Thon on 10/20 was originally voted in m/ Scott, 2nd/ Kristen – AA

Directly after Heather from RTP made a quick presentation on RTP Fundraisers to help raise money for the school. There were 3 choices – Pizza Fun Nights, Community Cards and Pizza Sales by the Slice at our school events.

PCC will order 200 RTP Community Discount Cards for \$100 and sell them each for \$5.00 thru students. This will take the place of the Jog A Thon. m/ Scott, 2nd/ DeeDee – AA

Kristina will pick up, make flyer and handle this fundraiser

Kelly Henning spoke about the Washington DC Trip – 6/12-16. There is a discount to pay within the next 48 hrs. Deadline is March. Families and students seem excited.

Spark would like to use the PCC popcorn machine on movie Fridays – AA

Tina updated on the library, she has done an amazing job getting this together and the grants over the summer.

Next month we will discuss Chico Bags Fundraiser and who will head it up, time frame, etc

Jen L. would like more busy bands, 14 more. Chelsea needs 5 more as well. Approx cost is \$13-15 each. PCC will order 20 more. m/ Brooke, 2nd/ Jen - AA

Mr. C will check with upper grades to see if they need any

Meeting adjourned @ 6:50 pm

Next Meeting 9/21

Plaza Community Club Meeting September 21, 2017

Call To Order: John Canalia

Last Months Minutes: Kristina

Treasure's Report: Sara

Old Business:

Pizza cards: sales date.

Chico bag fundraiser.

Busy bands.

New Business:

Water filters in the dispenser?

Open to the floor.

Upcoming Events: Next meeting October 19.

PUBLIC HEARING

September 21, 2017

4:00 PM

**Plaza Elementary School
Schoolhouse**

Pursuant to Ed Code Section 60119 (as revised by Chapter 900, Statutes of 2004) and CCR, Title 5, Section 9531(c)

To determine whether each pupil including English learners in the school has sufficient textbooks or instructional materials, or both, to use in class and to take home to complete required homework assignments in mathematics, science, history-social science, and English/language arts, including the English language development component of an adopted program, that is consistent with the content and cycles of the curriculum framework adopted by the state board.

PLAZA ELEMENTARY SCHOOL DISTRICT
RESOLUTION NO. 17-01
RESOLUTION REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS

WHEREAS, the governing board of Plaza Elementary School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on 9/21/17, at 4:00 o'clock, which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

WHEREAS, the governing board provided at least ten days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

WHEREAS, the governing board encouraged participation by parents, teachers, members of the community in the public hearing, and;

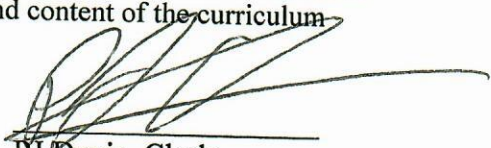
WHEREAS, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the Plaza School District, and;

WHEREAS; the definition of "sufficient textbooks or instructional materials" means that each student has a textbook or instructional materials to use in class and to take home, and;

WHEREAS, sufficient textbooks and instructional materials were provided to each student, including English learners, which are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

- Mathematics: K-5 Houghton Mifflin Harcourt GO MATH 2015; 6-8 CPM 2015 Course 1, 2 and 3.
- Science: (Adopted May 2007) K-4 Harcourt Publishers California Science; 5-6 Macmillan/McGraw-Hill California Science; 7-8 Holt California Science: Earth, Life and Physical Science
- History-social science: (Adopted May 2006) K-6 Macmillan/McGraw-Hill California Vistas; 7-8 Glencoe Discovering Our Past
- English/language arts: (Adopted 2009) K-6 Macmillan/McGraw-Hill California Treasures 2010; 7th-8th CA Glencoe Literature 2010 Course 2, Course 3.

THEREFORE, it is resolved that for the 2016-2017 school year, the Plaza Elementary School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.


PJ Davis, Clerk
Plaza Board of Trustees

**PLAZA SCHOOL DISTRICT
RESOLUTION 17-02**

RESOLUTION FOR ADOPTING THE "GANN" LIMIT

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2016-17 fiscal year and a projected Gann Limit for the 2017-2018 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2016-2017 and 2017-2018 fiscal years are made in accord with applicable constitutional and statutory law;


AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2016-17 and 2017-18 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provide copies of this resolution along with the appropriate attachments to interested citizens of this district

Passed and adopted by the Board of Trustees of Plaza School District this 21st day of September, 2017, by the following vote:

Ayes 3
Noes 0
Absent 0

9/21/2017
Date



PJ Davis, Board of Trustees

PLAZA ELEMENTARY SCHOOL DISTRICT

2015-16 CALIFORNIA EDUCATOR EFFECTIVENESS PROGRAM EXPENDITURE PLAN

Background

Educator Effectiveness funds are intended to support the professional development of certificated teachers, administrators, and paraprofessional educators.

Allocations are currently estimated at \$1,450 per certificated FTE, based upon CalPads count for 2014-15. The California Department of Education plans to distribute 80% of funds in December of 2015 and 20% in March of 2016. Plaza Elementary School District will receive approximately \$12,319.

Implementation Requirements:

School Districts must develop a local expenditure plan for the Educator Effectiveness funds. The plan must be explained in a public meeting of the governing board before its adoption at a subsequent public meeting. School Districts have until June 30, 2018 to spend 100% of the funding. As a condition of receiving funds, each local educational agency (LEA) is required to report detailed expenditure information to the CDE in July 2018. Any unexpended funds must be returned to CDE.

Allowable use of funds (to be coordinated with Title II revenue):

- Beginning teacher and administrator support and mentoring, including programs that support new teacher and administrator ability to teach or lead effectively and to meet induction requirements adopted by the Commission on Teacher Credentialing;
- Professional Development, coaching, and support services for teachers who have been identified as needing improvement or additional support;
- Professional development for teachers and administrators that is aligned to state-adopted content standards; and
- To promote educator quality and effectiveness that may include training or mentoring and coaching certificated staff to support effective teaching and learning.

District Expenditure Plan:

It is the District's intent to spend the Educator Effectiveness funds on beginning teacher training and mentoring (BTSA) for our new teachers as well as professional development for all of our educators to promote educator quality and to support effective teaching and learning.

Technology and Materials

\$10,748.05

Professional Development /BTSA

\$1,570.95

Total

\$12,319

Revision Approved: October 26, 2017

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Regular Board Meeting
August 17, 2017
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, Martha Bradshaw, David Lee, Mandy Edson, Mary Sexton, Patrick Conklin and Veronica Sanchez.
- IV. **Correspondence** – Mr. Conklin reported to the board that the testing numbers were out for the county and Plaza was the highest in Glenn County.
 - A. **August Pirates Post Newsletter** - Informational
- V. **Superintendent Report/Information**
 - A. **Staff Introductions** – Mr. Conklin introduced our new 7th grade teacher (Mr. Lee), TK teacher (Ms. Sexton), and the 2nd grade co-teacher (Mrs. Edson).
 - B. **GCOE Building Update** – The only complaint brought up was the heap of dirt from the septic tank and its cover.
 - C. **Enrollment** – There are currently 210 students enrolled. Mr. Conklin discussed each class size as well as the waitlist, which includes several siblings of current students. The board directed Mr. Conklin to keep classes at a maximum of 23 students per class with the exception of unexpected in district students.
 - D. **Speech** – Mr. Conklin notified the board that due to the shortage of speech pathologists in the county we would no longer have Mrs. Toney. Instead, service would be provided through a company called Presence Learning.
 - E. **Playground** – Mr. Conklin reported that during the summer Mr. Byerly poured a large concrete pad and a wall ball. Also, the Calfire crew extended the bark area to accommodate for the new playground equipment which has arrived but won't be installed until August 21st.
 - F. **Plaza Community Club** – Mr. Conklin provided the board with PCC's fundraising schedule and draft budget. He requested that the board sanction the group for the 2017-18 school year.
 - G. **2017-18 Bus** – Mr. Conklin reported that there are currently six students on the bus route. The board requested a report on the annual cost of the bus.
 - H. **Local Control and Accountability Plan Goals** – (Addressed in several agenda items)
 - I. **California English Language Development Test (CELDT)** – Mr. Conklin notified the board that this year we are only required to give the initial assessment to new students. A new annual assessment will be piloted in the spring.
 - J. **Curriculum Adoption** – Mr. Conklin informed the board that this year we will be looking at the ELA and Math standards curriculum. We will also review our science curriculum utilizing Darren Massa, who GCOE hired as their Science Education Coordinator to help implement.
 - K. **Quarterly Report on Williams Uniform Complaints as of July 2017** - None

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- L. **Facilities** – Mr. Conklin reported that the Calfire crew trimmed trees, painted parking lot lines among other maintenance tasks. The 7th grade classroom had the carpet replaced, a doorway built and is now completely moved into the building.
- M. **County Wide Professional Development Day Sept 18, 2017** – Mr. Conklin reminded the board that the county wide training is a nonstudent day. There is a variety of workshops offered to certificated and classified staff.
- N. **Summer School Program** – The summer school program was from July 17th – August 3rd and was taught by Ms. Limberg and Mrs. Sgontz primarily focusing on reading, writing and math. We had 17 1st through 8th graders attend.
- O. **After School Program** – Mr. Conklin reported to the board that SPARK would be housed in the back of the 7th and 8th grade building as well as in the library, cafeteria and two classrooms. He also notified the board that state funding increased for the afterschool program and we should receive approximately \$7,000 more this year.
- P. **Music Program and Art** – Mr. Conklin informed the board that Mrs. Rhoades will offer classroom music to TK-6th grade, band and chorus to 4th and up. Mrs. Heise will continue to offer art to TK-8th grade.
- Q. **6th/7th Grade Pacific Environmental Education Camp** – Mr. Conklin reminded the board that Mr. Lovell and Mr. Lee would be taking the 6th and 7th grade students to MacKerricher State Park from September 18-22nd. Hamilton Unified is loaning Plaza two vans to help transport kids.
- R. **Library** – Mr. Conklin reported that Tina Noraas and a few moms worked during the summer to set up the library. This year teachers will be supervising the library between 8-8:30 and assist students in checking out books and offer homework help.
- S. **Golden State Risk Management Bill** – Mr. Conklin informed the board that the GSRM bill had increased significantly due to additional hires and overall salary increases.
- T. **Brown Act Workshop** – Mr. Conklin informed the board that he will reschedule the workshop.

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.**

- a. **Approve Minutes of the June 22nd, 2017 Regular Board Meeting**
- b. **Approve Warrant Registers— June 6th, 2017 – August 11th, 2017**
- c. **Approve Budget Transfers— None**
- d. **Sanction Plaza Community Club Activities for 2017-18**

PJ Davis motioned to approve the consent agenda, Connie King seconded and the motion carried 2-0.

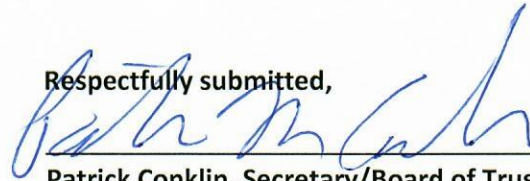
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2. **Approve 6th Grade Field Trip Request to Shasta Caverns, Redding, Ca May 11th, 2018** - PJ Davis motioned to approve the Shasta Caverns trip, Connie King seconded and the motion carried 2-0.
3. **Approve 6th Grade Field Trip Request to Coleman National Fish Hatchery, Anderson, Ca October 10th, 2017** – Connie King motioned to approve the Fish Hatchery trip, PJ Davis seconded and the motion carried 2-0.
4. **Approve 3rd and 4th Grades Field Trip Request to Gold Nugget Museum, Paradise, Ca September 15, 2017** - PJ Davis motioned to approve the Gold Nugget Museum trip, Connie King seconded and the motion carried 2-0.

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

IX. **Adjournment** – The meeting was adjourned at 4:26 PM.

Respectfully submitted,



Patrick Conklin, Secretary/Board of Trustees

Pay Voucher Transactions
Date: 08/12/2017 - 09/12/2017
PV#: 000000 - 999999

PV NO	Vendor/Addr	Name	IN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	Tax ID	Inv Date	Entered	UT	Obj	UT-Obj	Batch	UT-Amount	Description
000091	000073/00	AMERICAS										9/11/2017	9/11/2017				13		
		1. 01-0000-0-0000-8100-5540-000-000000											237.87	N				N	
		85.9 GAL OF PROPANE																	
000049	000474/00	AT&T										8/18/2017	8/18/2017				7		
		1. 01-0000-0-0000-8100-5910-000-000000											45.58	N				N	
		7/10/17-8/9/17 PHONE SERVICE																	
000051	000491/00	BASIC LABORATORY INC										8/18/2017	8/18/2017				7		
		1. 01-0000-0-0000-8100-5560-000-000000											72.00	N				N	
		DRINKING WATER MONITORING																	
000075	000602/00	CHELSEY SGCNTZ										8/25/2017	8/25/2017				9		
		1. 01-0000-0-1110-1000-4300-000-000000											198.90	N				N	
		REIMBURSE- 26 STUDIES WEEKLY																	
000058	000472/00	CHRISTENSEN TELECOMMUNICATIONS									680286264	8/18/2017	8/18/2017				7		
		1. 01-0000-0-0000-8100-5630-000-000000											185.00	N				N	
		ADD EXT 32/ V. MAIL CHANGES																	
000066	000618/00	CITY OF ORLAND RECREATION DEPT										8/23/2017	8/23/2017				9		
		1. 01-0000-0-1110-1000-5890-000-000000											525.00	N				N	
		6 LIFE GUARDS FOR POOL PARTY																	
000048	000600/00	CORNELL DISTRIBUTING										8/18/2017	8/18/2017				7		
		1. 13-5310-0-0000-3700-4700-000-000000											116.25	N				N	
		INVOICE # 354252 DAIRY- CAFE																N	
		2. 13-5310-0-0000-3700-4700-000-000000											141.00	N				N	
		INVOICE # 354256 DAIRY- CAFE																	
		Total amount										257.25	*				0.00	*	
000068	000600/00	CORNELL DISTRIBUTING										8/23/2017	8/25/2017				9		
		1. 13-5310-0-0000-3700-4700-000-000000											142.50	N				N	
		INVOICE # 354263 DAIRY- CAFE																N	
		2. 13-5310-0-0000-3700-4700-000-000000											143.75	N				N	
		INVOICE # 354270 DAIRY- CAFE																	
		Total amount										286.25	*				0.00	*	

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 08/12/2017 - 09/12/2017
PV#: 000000 - 999999

J57548 PV0100 L.00.00 09/13/17 PAGE 2

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	BGR	DD	Tax ID	Inv Date	Entered	Paid	Batch	Description		
														PV amount	UT	UT-Obj	UT-Rate	UT-Amount	1099
000079	000600/00	CORNELL DISTRIBUTING											8/30/2017	8/31/2017	9/06/2017	10			
		1. 01-9124-0-0000-3700-4700-000-000000												117.00	N				N
		INVOICE #354276 DAIRY- SPARK												152.25	N				N
		2. 13-5310-0-0000-3700-4700-000-000000																	
		INVOICE # 354283 DAIRY- CAFE															0.00 *		
		Total amount											269.25 *						
000086	000600/00	CORNELL DISTRIBUTING											9/06/2017	9/08/2017		11			
		1. 01-9124-0-0000-3700-4700-000-000000												70.50	N				N
		# 354290 DAIRY- SPARK												142.50	N				N
		2. 13-5310-0-0000-3700-4700-000-000000																	
		#354297 DAIRY- CAFE															0.00 *		
		Total amount											213.00 *						
000092	000600/00	CORNELL DISTRIBUTING											9/11/2017	9/11/2017		13			
		1. 13-5310-0-0000-3700-4700-000-000000												105.75	N				N
		# 353704 DAIRY- CAFE																	
000096	000471/00	CULLIGAN OF CHICO											9/12/2017	9/12/2017		13			
		1. 01-0000-0-0000-8100-5890-000-000-000000												95.00	N				Y
		SEPT 2017 OPERATOR SERVICE																	
000053	000336/00	DANIELSEN CO											8/18/2017	8/18/2017	8/23/2017	7			
		1. 13-5310-0-0000-3700-4700-000-000000												782.41	N				N
		CAFETERIA FOOD																	
		2. 13-5310-0-0000-3700-4300-000-000-000000												61.42	N				N
		CAFETERIA SUPPLIES																	
		3. 01-9124-0-0000-3700-4700-000-000-000000												92.84	N				N
		SPARK FOOD																	
		Total amount											936.67 *				0.00 *		
000070	000336/00	DANIELSEN CO											8/23/2017	8/23/2017	8/30/2017	9			
		1. 13-5310-0-0000-3700-4700-000-000000												582.39	N				N
		CAFETERIA FOOD																	
		2. 13-5310-0-0000-3700-4300-000-000-000000												34.82	N				N
		CAFETERIA SUPPLIES																	
		3. 01-9124-0-0000-3700-4700-000-000-000000												287.49	N				N
		SPARK FOOD																	
		4. 01-9124-0-0000-3700-4300-000-000-000000												10.43	N				N
		SPARK SUPPLIES																	
		Total amount											915.13 *				0.00 *		

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 08/12/2017 - 09/12/2017
PV#: 000000 - 999999

J57548 PV0100 L.00.00 09/13/17 PAGE 4

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bgr	Tax ID	Inv Date	Entered	UT	Obj	UT-Obj	Batch	UT-Rate	Description	UT-Amount	1099
000063	000531/00	HEARTLAND PAYMENT SYSTEMS INC									223755714	8/18/2017	8/18/2017			8/23/2017		7			
		1. 13-5310-0-0000-3700-5890-000-000000											242.50	N						N	
		2017-18 MENU PLANNING																			
000059	000041/00	J.C. NELSON SUPPLY CO.										8/18/2017	8/18/2017			8/23/2017		7			
		1. 01-0000-0-0000-8100-4300-000-000000											69.44	N						N	
		SITE SUPPLIES																			
000073	000163/00	JENNIFER LIMBERG										8/23/2017	8/23/2017			8/30/2017		9			
		1. 01-0000-0-1110-1000-4300-000-000000											44.37	N						N	
		REIMBURSE CLASSROOM SUPPLIES																			
		2. 01-9124-0-1110-1000-4300-000-000000											8.50	N						N	
		REIMBURSE SUMMER SCHOOL SUPPLY																			
		Total amount										52.87 *				0.00 *					
000055	000615/00	MARY SEXTON										8/18/2017	8/18/2017			8/23/2017		7			
		1. 01-0000-0-1110-1000-4300-000-000000											48.20	N						N	
		REIMBURSE TK SUPPLIES																			
000083	000615/00	MARY SEXTON										9/06/2017	9/12/2017					11			
		1. 01-9124-0-1110-1000-4300-000-000000											59.86	Y	9511	7.750%			4.64	N	
		REIMBURSE KINDER SPARK SUPPLY																			
000081	000044/00	MILLER GLASS										8/31/2017	8/31/2017			9/06/2017		10			
		1. 01-0000-0-0000-3600-5630-000-000000											295.82	N						N	
		REPLACED W/S & Q/S ON BUS																			
000062	000049/00	OFFICE DEPOT										8/18/2017	8/18/2017			8/23/2017		7			
		1. 01-0000-0-1110-1000-4300-000-000000											58.51	N						N	
		2ND & K-8 CLASS SUPPLIES																			
000071	000049/00	OFFICE DEPOT										8/23/2017	8/23/2017			8/30/2017		9			
		1. 01-0000-0-1110-1000-4300-000-000000											6.13	N						N	
		KINDER CLASSROOM SUPPLIES																			
		2. 01-0000-0-1110-1000-4300-000-000000											171.11	N						N	
		4TH, 5TH, & K-8 CLASS SUPPLIES																			
		Total amount										177.24 *				0.00 *					

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 08/12/2017 - 09/12/2017
PV#: 000000 - 999999

J57548 PV0100 L.00.00 09/13/17 PAGE 5

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	Tax ID	Inv Date	Entered	UT	UT-Obj	Batch	Description
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
000087	000049/00	OFFICE DEPOT										9/06/2017	9/06/2017			11	
		1. 01-0000-0-1110-1000-4300-000-000000											52.67	N			N
		K-8 CLASSROOM SUPPLIES															
		2. 01-0000-0-1110-1000-4300-000-000000											3.45	N			N
		K-8 CLASSROOM SUPPLIES															
		3. 01-0000-0-1110-1000-4300-000-000000											4.31	N			N
		K-8 CLASSROOM SUPPLIES															
		Total amount										60.43 *				0.00 *	
000065	000050/00	ORLAND HARDWARE & IMP. CO.										8/23/2017	8/25/2017			9	
		1. 01-0000-0-0000-8100-4300-000-000000											64.51	N			N
		SITE SUPPLIES															
		2. 01-0000-0-0000-8100-4300-000-000000											25.46	N			N
		SITE SUPPLIES															
		3. 01-0000-0-0000-8100-4300-000-000000											318.01	N			N
		SITE SUPPLIES/21* FWD MOWER															
		Total amount										407.98 *				0.00 *	
000078	000050/00	ORLAND HARDWARE & IMP. CO.										8/30/2017	8/30/2017			10	
		1. 01-0000-0-0000-8100-4300-000-000000											9.69	N			N
		SITE SUPPLIES															
000067	000054/00	PACIFIC GAS & ELECTRIC CO.										8/23/2017	8/23/2017			9	
		1. 01-0000-0-0000-8100-5545-000-000000											12.44	N			N
		STREET LIGHT															
000088	000054/00	PACIFIC GAS & ELECTRIC CO.										9/08/2017	9/08/2017			11	
		1. 01-0000-0-0000-8100-5545-000-000000											4,207.24	N			N
		8/2/17-8/31/17 PG&E SERVICE															
000054	000175/00	PRO PACIFIC FRESH										8/18/2017	8/18/2017			7	
		1. 13-5310-0-0000-3700-4700-000-000000											419.87	N			N
		CAFETERIA FOOD															
		2. 01-9124-0-0000-3700-4700-000-000000											50.45	N			N
		SPARK FOOD															
		Total amount										470.32 *				0.00 *	

Pay Voucher Transactions
Date: 08/12/2017 - 09/12/2017
PV#: 000000 - 999999

PV NO	Vendor/Addr	Name	IN	Fd Res	Y	Goal	Func	Obj	Sit	Tax ID	Inv Date	Entered	UT	Obj	UT-Rate	Batch	Description
												PV amount	UT				UT-Amount
000069	000175/00	PRO PACIFIC FRESH									8/23/2017	8/23/2017		8/30/2017	9		
		1. 13-5310-0-0000-3700-4700-000-000000									650.17	N					N
		CAFETERIA FOOD															
000077	000175/00	PRO PACIFIC FRESH									8/30/2017	8/30/2017		9/06/2017	10		
		1. 13-5310-0-0000-3700-4700-000-000000									316.75	N					N
		CAFETERIA FOOD															
		2. 01-9124-0-0000-3700-4700-000-000000									75.20	N					N
		SPARK FOOD															
		Total amount									391.95 *			0.00 *			
000085	000175/00	PRO PACIFIC FRESH									9/06/2017	9/06/2017		11			
		1. 13-5310-0-0000-3700-4700-000-000000									591.44	N					N
		CAFETERIA FOOD															
		2. 13-5310-0-0000-3700-4300-000-000000									92.27	N					N
		CAFETERIA SUPPLIES															
		3. 01-9124-0-0000-3700-4700-000-000000									65.81	N					N
		SPARK FOOD															
		Total amount									749.52 *			0.00 *			
000093	000175/00	PRO PACIFIC FRESH									9/11/2017	9/11/2017		13			
		1. 13-5310-0-0000-3700-4700-000-000000									424.28	N					N
		CAFETERIA FOOD															
		2. 01-9124-0-0000-3700-4700-000-000000									150.98	N					N
		SPARK FOOD															
		Total amount									575.26 *			0.00 *			
000056	000596/00	SAN JOAQUIN CO. OFFICE OF ED.									8/18/2017	8/18/2017		8/23/2017	7		
		1. 01-0000-0-1110-1000-5890-000-000000									450.00	N					N
		2017-18 ED JOIN ACCT FEES															
000038	000065/00	SCHOLASTIC INC.									8/08/2017	8/14/2017		8/16/2017	6		
		1. 01-0000-0-1110-1000-4300-000-000000									69.30	Y	9511	7.750%		5.37	N
		SCHOLASTIC NEWS- P. CONKLIN															
		2. 01-0000-0-1110-1000-4300-000-000000									186.81	Y	9511	7.750%		14.48	N
		NEW YORK TIMES- K. HENNING															
		Total amount									256.11 *			19.85 *			

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 08/12/2017 - 09/12/2017
PV#: 000000 - 999999

J57548 PV0100 L.00.00 09/13/17 PAGE 7

FV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	Tax ID	Inv Date	Entered	UT	UT-Obj	Batch	Description
													amount	UT	UT-Obj	UT-Rate	UT-Amount
000060	000617/00	SUCCESS PRINTING										8/18/2017	8/18/2017		8/23/2017	7	
	150 17-18	PARENT/STUDENT HNDEK										263.84	N				N
000095	000576/00	Schoolyard									202434841	9/12/2017	9/12/2017			13	
	1. 01-0000-0-1110-1000-5890-000-000000												79.32	N			Y
	K-8 PARENT/STUDENT RIGHTS BK																
000050	000490/00	TCG ADMINISTRATORS/CALSTRS										8/18/2017	8/18/2017		8/23/2017	7	
	1. 01-0000-0-0000-2700-5890-000-000000												4.00	N			N
	2- 403(b) MONTHLY ADMIN FEES																
000094	000069/00	TERMINEX INTERNATIONAL									363478837	9/12/2017	9/12/2017			13	
	1. 01-0000-0-0000-8100-5530-000-000000												35.00	N			Y
	AUG 2017 TERMINIX SERVICE																
000082	000080/00	TRI-COUNTY SCHOOLS INS GROUP										8/31/2017	8/31/2017		9/06/2017	10	
	1. 01-0000-0-0000-0000-9571-000-000000												14,017.49	N			N
	AUG 2017 DISTRICT PAID INS																
	2. 01-0000-0-0000-0000-9572-000-000000												2,677.43	N			N
	AUG 2017 EMPLOYEE PAID INS																
	3. 01-0000-0-0000-0000-9573-000-000000												1,699.28	N			N
	AUG 2017 RETIREE PAID INS																
	4. 01-0000-0-0000-2700-3702-000-000000												1,392.72	N			N
	AUG 2017 RETIREE DIST PAID INS																
	Total amount											19,786.92	*			0.00	*
000090	000080/00	TRI-COUNTY SCHOOLS INS GROUP										9/08/2017	9/08/2017			12	
	1. 01-0000-0-0000-0000-9571-000-000000												15,290.03	N			N
	SEPT 2017 DISTRICT PAID INS																
	2. 01-0000-0-0000-0000-9572-000-000000												2,709.61	N			N
	SEPT 2017 EMPLOYEE PAID INS																
	3. 01-0000-0-0000-0000-9573-000-000000												1,699.28	N			N
	SEPT 2017 RETIREE PAID INS																
	4. 01-0000-0-0000-2700-3702-000-000000												1,392.72	N			N
	SEPT 2017 RETIREE DIST PAID IN																
	Total amount											21,091.64	*			0.00	*

Pay Voucher Transactions
Date: 08/12/2017 - 09/12/2017
PV#: 000000 - 999999

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	BGR	DD	Tax ID	Inv Date	Entered	UT	UT-Obj	Paid	Batch	Description
													PV amount	UT	UT-Obj	UT-Rate	UT-Amount	UT-Amount	1099
000074	000583/00	US BANK											8/23/2017	8/23/2017	8/30/2017	9			
		1. 01-0000-0-0000-8100-4300-000-000000											141.22	N					N
		DRINKING FOUNTAIN PART/6TH GRD											147.52	N					N
		2. 13-5310-0-0000-3700-4700-000-000000											40.00	N					N
		CAFETERIA FOOD											76.20	N					N
		3. 01-0000-0-0000-3600-5890-000-000000											308.65	N					N
		BUS DRIVER-ALCOHOL BREATH TEST											51.33	N					N
		4. 01-0000-0-0000-2700-4300-000-000000											128.44	N					N
		STAFF BBQ FOOD											37.82	N					N
		5. 01-0000-0-1110-1000-4300-000-000000											37.24	N			0.00 *		N
		RECESS SUPPLIES											968.42 *						
		6. 01-0000-0-0000-2700-4300-000-000000																	
		OFFICE SUPPLIES																	
		7. 01-0000-0-1110-1000-4200-000-000000																	
		6TH GRD TEXT BOOKS																	
		8. 01-0000-0-1110-1000-4100-000-000000																	
		8TH GRD SCIENCE BOOKS																	
		9. 01-0000-0-1110-1000-4100-000-000000																	
		7TH GRD TEXT BOOKS																	
		Total amount																	
000052	000530/00	US BANK EQUIPMENT FINANCE											8/18/2017	8/18/2017	8/23/2017	7			
		1. 01-0000-0-1110-1000-5890-000-000000											202.85	N					N
		7/30/17-8/30/17 COPIER CHARGES																	
000084	000500/00	VOLTAGE SPECIALISTS										204425558	9/06/2017	9/06/2017				11	
		1. 13-5310-0-0000-3700-4700-000-000000											105.00	N					Y
		SEMI ANNUAL KITCHEN HOOD INSPE											890.00	N					Y
		2. 01-0000-0-0000-8100-5890-000-000000																	
		ANNUAL FIRE ALARM INSPECTION											995.00 *				0.00 *		
		Total amount																	
000076	000034/00	WASTE MANAGEMENT											8/30/2017	8/30/2017	9/06/2017	10			
		1. 01-0000-0-0000-8100-5520-000-000000											197.45	N					N
		AUG 2017 GARBAGE SERVICE																	
		Grand total											63,704.99	*****			24.49	*****	



PROPOSAL

Prepared For

Plaza Elementary School
7322 Road 24
Orland, Ca. 95963

August 9, 2017

1 ea. Kyocera TASKalfa 4002i Imaging System..... \$112.00 per month, plus tax

- 60 Month Lease
- 0 Down
- FMV Option

Features:

- 40 pages per minute b/w
- 1200 dpi
- Dual scan document feeder
- Automatic duplexing
- Network print interface
- Network scan interface
- Google integration
- Banner Printing
- Paper stock capacity up to 166 lb. Index (300 gsm)
- Dual 500 sheet paper trays
- Dual 1,500 sheet paper deck
- 150 sheet bypass tray
- Power filter device
- Includes installation, setup, training and IT services for printing, scanning, & faxing.
- Includes Return of Bizhub 423 to Leasing Company

Maintenance Program:

Billed monthly @ \$.006 per b/w page
Covers all parts, labor, maintenance
and supplies; excluding paper & staples.

**Equipment carries a five-year performance guarantee*



Michael Fogleman
Sales Representative
Proposal Accepted:

By _____

Title _____

Date _____

530 / 893-8711 • 530 / 893-9027 fax • 530 / 893-8714 service

DIGITAL COPIERS/PRINTERS • LASER PRINTERS • DOCUMENT ARCHIVING SYSTEMS • FAX MACHINES • SCANNERS • MAILING SYSTEMS
COMPREHENSIVE TECHNICAL SUPPORT • PRINTING SUPPLIES



PROPOSAL

Prepared For

Plaza Elementary School
7322 Road 24
Orland, Ca. 95963

August 9, 2017

1 ea. Kyocera TASKalfa 5002i Imaging System..... \$148.00 per month, plus tax

- 60 Month Lease
- 0 Down
- FMV Option

Features:

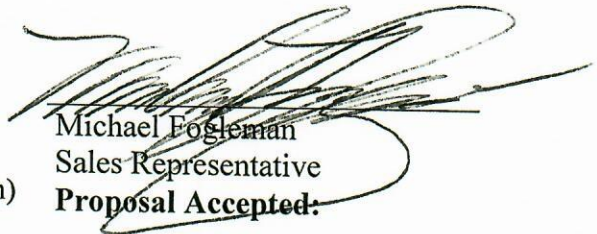
- 50 pages per minute b/w
- 1200 dpi
- Dual scan document feeder
- Automatic duplexing
- 4,000 sheet finisher/stapler (65 sheet stapling)
- Network print interface
- Network scan interface
- Google integration
- Banner Printing
- Paper stock capacity up to 166 lb. Index (300 gsm)
- Dual 500 sheet paper trays
- Dual 1,500 sheet paper deck
- 150 sheet bypass tray
- Power filter device
- Includes installation, setup, training and IT services for printing, scanning, & faxing.
- Includes Return of Bizhub 423 to Leasing Company

(Lease Payoff for 5 Remaining Payments add \$20.00 per month)

Maintenance Program:

Billed monthly @ \$.006 per b/w page
Covers all parts, labor, maintenance
and supplies; excluding paper & staples.

**Equipment carries a five-year performance guarantee*


Michael Fogleman
Sales Representative
Proposal Accepted:

By _____

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Date _____

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COMPREHENSIVE TECHNICAL SUPPORT • PRINTING SUPPLIES

PLAZA COPIER PROPOSALS

Inland Business Systems - CURRENT LEASE

Bizhub 423 - 42 Pages per minute	\$ 178.00
Average Overage Copies - \$20,000 at (.0093) =	\$ 219.51

Riso Products of Sac - CURRENT AGREEMENT

Annual Maintenance Contract - \$415.00	\$ 34.58
	<u><u>\$ 432.09</u></u>

Inland Business Systems - PROPOSAL

Bizhub 308 - 30 Pages per minute	\$ 143.95
Finisher	\$ 23.87
Average Overage Copies - \$20,000 at (.01) =	\$ 200.00
Bizhub 287 - 28 Pages per minute	\$ 123.00
Overage Copies (.01)	
	<u><u>\$ 490.82</u></u>

Advanced Document Systems - PROPOSAL

Kyocera 4002i - 40 Pages per minute	\$ 112.00
Average Overage Copies - \$20,000 at (.0065) =	\$ 130.00
Kyocera 5002i - 50 pages per minute	\$ 148.00
	<u><u>\$ 390.00</u></u>

FIELD TRIP REQUEST FORM

☒ Major Field Trip (over 20 miles)

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

Teacher Smith / Fowler

Destination (Place) /Activity Sac Wildlife Refuge

City Willows

Distance in miles, one way 26 mi

Purpose Nature study

Date of proposed trip Feb. 15, 2018 9-2:00

Method of Transportation Cars

Minor Field Trip Approval

Signature _____ Date _____
Superintendent

Major Field Trip Approval

Signature _____ Date _____
Clerk, Board of Trustees