

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
September 15, 2016
3:00PM
Agenda

Public Hearing: Sufficiency of Textbooks and Instructional Materials 2016-2017

- I. Call to Order
- II. Pledge of Allegiance
- III. Members Present
- IV. Correspondence
 - a. September Pirates Post Newsletter
 - b. General Election Notice- Oath of Office
- V. Superintendent Report/Information
 - A. GCOE Building Update
 - B. Plaza Community Club
 - C. Certificated Staff Professional Development Minimum Day 9-14-16
 - D. Local Control and Accountability Plan
 - 1. Enrollment
 - 2. Staffing
 - 3. Facilities
- 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 August 18th, 2016 Regular Board Meeting
 - b. Approve Warrant Registers—
 - c. Approve Budget Transfers—
 - d. Approve Contract for Aimee Bly, Cafeteria Aide for 2016-17
 - e. Approve Field Trip Request: 8th Grade to State Capitol, Sacramento, CA December 6th, 2016
 - 2. Approve Resolution 16-01 Regarding Sufficiency of Instructional Materials
 - 3. 2016-17 Certification of Provision of Standard-Aligned Instructional Materials
 - 4. Approve Certificated Leave Request
- 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
- X. Adjournment

PUBLIC HEARING

September 15, 2016

4:00 PM

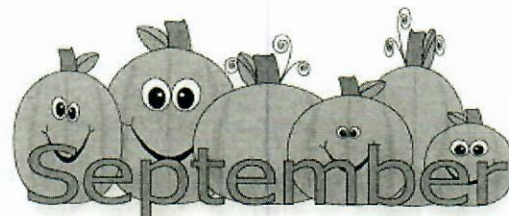
**Plaza Elementary School
Schoolhouse**

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.

THE PIRATE'S POST

August 31, 2016



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

Dates to Remember:

Sept 2	7/8 th Volleyball & Football vs. Lake*	12:45
Sept 5	NO SCHOOL- Labor Day	
Sept 8	Volleyball @ Oak Tree	2pm
	Football vs. Oak Tree*	2pm
Sept 9	Bike-a-Thon	
	7/8 th Volleyball & Football vs. Capay*	12:45
Sept 14	Minimum Day Dismissal	12:45
Sept 15	7/8 th Volleyball & Football @ Hamilton	2:30
	Plaza School Board Mtg.	3pm
	Plaza Community Club Mtg.	6pm
Sept 16	7/8 th Volleyball & Football vs. Vina*	12:45
Sept 19	NO SCHOOL- Professional Development Day	
Sept 21	7/8 th Volleyball & Football vs. Nord*	3:30
Sept 23	7/8 th Volleyball & Football @ Capay	12:45
Sept 30	7/8 th Volleyball & Football vs. Oak Tree*	12:45

* Game @ Plaza

Bike-a-Thon:

On Friday, September 9th all Plaza students will participate in a bike-a-thon to help raise money for the 6th/7th grade environmental camp. Next year, Mr. Lovell and Mrs. Cinquini 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 Mrs. Cinquini.

Student Drop Off, Pick Up, and Parking:



It was brought to my attention that a complaint was made to CHP about the morning drop off on Road 24 and, as many of you saw last week, they dispatched an officer to patrol the road. The CHP officer informed that even though it is not against the law to park and cross Road 24, it is extremely dangerous due to the amount of traffic driving by, most of which are going above the speed limit for a school zone. **Before and after school, please drop off and pick up students in the main parking lot off of Road S. Please do not park in the spaces on Road 24 because they are reserved for staff.**

Additionally, please do not park for more than 5 minutes in the lanes painted green in the main parking lot from 2:45-3pm. It is important to keep vehicles flowing in those lanes so traffic doesn't back up on Road S. If your child does not arrive at the crosswalk within 5 minutes, drive around and either pull into one of the lanes again or find a place to park in the lot. If you choose to park on Road S or 24, your child will be dismissed from the crosswalk area once I see an adult to escort them to their vehicle. **One way you can help alleviate congestion, if your schedule allows, is to arrive for pick up after 2:55pm** since most vehicles are gone by this time.

Sincerely,
Mr. Conklin

Box Tops:

Each year students in all grade levels collect box tops to help support their classrooms. The money raised goes towards supplies and resources teachers need.

The goal this year is to raise over \$1,000 so that each teacher will receive \$100 for their classrooms. 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):

Last year PCC allocated thousands of dollars towards activities, materials, and equipment for classroom teachers, as well as the school. This was done through lots of hard work and planning by members who donate time, money, and resources in order to ensure students have the best educational experience. This couldn't be possible without the communities support. If you are interested in finding out how you can be a part of this great organization, please come to one of the PCC's monthly meetings held the third Thursday of each month at 6:00pm at the Round Table in Orland. Or, feel free to contact Mr. Conklin through the school office. Families are welcome to attend, pizza and drinks are provided by PCC. Below are upcoming events that always need community support:

- Plaza School T-Shirts: Order by **September 5th**
- PCC Meeting @ Orland Round Table @ 6pm **September 15th**
- Jog-a-thon: **November 18th**

School Site Council:

Our first School Site Council meeting will be Wednesday, October 27th 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.

The council is composed of staff and parents, with representatives serving two years. Our returning parent members this year are Dee Dee Canalia and Anton Van Straaten. This allowed two openings for new parent members. Based on responses from the newsletter I sent home in early August explaining Site Council and asking for nominations for the two open positions, Karen Fleming and Jennifer Foglesong were the only two to respond. With only two nominations for two positions, a formal vote will not be necessary.

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 Elementary School Menu for: September 2016

Milk - \$.35

Reduced Breakfast \$.30
Student Breakfast \$2.00

Reduced Lunch \$.40
Student Lunch \$2.75

Adult Lunch \$4.00



MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
			1. Yogurt Parfait, Fruit, Juice, Milk <hr/> Orange Chicken, Rice, Broccoli, Fruit Choice, Milk	2. Breakfast Pizza, Juice, Fruit Choice, Milk <hr/> Hamburger, Fries, Fruit Cup, Milk
5. NO SCHOOL Labor Day	6. Breakfast Burrito, Fruit Choice, Juice, Milk <hr/> Hotdog with Bun, Fries, Fruit Choice, Milk	7. Apple Cinnamon Churro, Yogurt, Fruit Choice, Juice, Milk <hr/> Ravioli Fruit Choice, Green Beans, Roll, Milk	8. Cinnamon Roll, Yogurt, fruit Choice, juice, Milk <hr/> Grilled Teriyaki Chicken Patty on Bun, Pineapple, Broccoli, Milk	9. Breakfast Pizza, Fruit Choice, juice, Milk <hr/> Chicken Cesar Wrap, Fruit Choice, Milk
12. Pancake on Stick, Yogurt, Fruit Choice, Juice, Milk <hr/> Chicken Nuggets, Green Beans, Applesauce, Roll,	13. Biscuit Sandwich, Fruit Choice, yogurt, Juice, Milk <hr/> Nachos Beans & Rice Fruit Choice, Milk	14. Muffin, Yogurt, Fruit Choice, Juice, Milk <hr/> Sloppy Joe on Bun, Oven Fries, Fruit Choice, Milk	15. Scrambled Eggs, English Muffin, Juice, Fruit Choice, Milk <hr/> Eggroll, Fried Rice, Fresh Fruit, Milk	16. Breakfast Pizza, Fruit Choice, Juice, Milk <hr/> Egg Salad Sandwich, Veggie Sticks, Fruit Choice, Milk
19. No School <i>Teacher In-service Day</i>	20. Breakfast Burrito, Fruit Choice, Juice, Milk <hr/> Corndog, Fries, Diced Peaches, Milk	21. Raspberry Churro, Yogurt, Fruit Choice, Juice, Milk <hr/> PBJ Sandwich, Carrot sticks, yogurt, fruit choice, Milk	22. Cinnamon Roll, Yogurt, fruit Choice, juice, Milk <hr/> Chicken Chow Mein Brown Rice, Fruit choice, Milk	23. Breakfast Pizza, Fruit Choice, juice, Milk <hr/> Turkey Sandwich, Veggie Sticks, Fruit Choice, Milk
26. French Toast Sticks Fruit Choice, Yogurt, Juice, Milk <hr/> Bean & Cheese Burrito, Chips, Salsa, Fruit Choice, Milk	27. Egg & Sausage Biscuit, Fruit Choice, Juice, Milk <hr/> Chicken Alfredo, Pasta, Mixed Vegetables, Fruit Choice, Milk	28. Fruit Yogurt Parfait Granola, Juice, Milk <hr/> Pizza, Corn, Fruit Choice, Milk	29. French Toast Sticks Fruit Choice, Yogurt, Juice, Milk <hr/> Sweet & Sour Chicken, Brown Rice, Oranges Milk	30. Breakfast Pizza, Fruit Choice, juice, Milk <hr/> Corndog, Green Beans Diced Peaches, Milk Choice



COUNTY OF GLENN ELECTIONS DEPARTMENT

SHERYL THUR
Assessor
County Clerk
Recorder
Elections

Courthouse Complex
516 West Sycamore Street, 2nd Floor
Willows, CA 95988

(530) 934-6414 FAX (530) 934-6571

August 19, 2016

Veronica Sanchez, Office Manager
Plaza School District
7322 County Road 24
Orland, CA 95963

RE: NOVEMBER 8, 2016 GENERAL ELECTION

Dear Veronica:

This is notification that the nomination period is closed for offices scheduled to be filled at the November 8, 2016 General Election.

The **Plaza School District** had one candidate for one available governing board position:

- **Darin Titus**

The voters have not filed a petition requesting that an election be held for the offices. Pursuant to Education code Sections 5326 and 5328:

- The district will not have an election.
- The above named candidates shall be seated at the organizational meeting of the district governing board as if elected at an election.

Certificates of Appointment and Oath are enclosed for the positions: please return completed Oaths with original signatures to us for filing.

Sincerely,

Sheryl Thur, County Clerk

By: 

Lisa Teeter, Deputy

CERTIFICATE OF APPOINTMENT IN LIEU OF ELECTION OF GOVERNING BOARD MEMBER

THIS CERTIFIES that the undersigned, being the remaining members of the governing board of
PLAZA SCHOOL DISTRICT of Glenn County, California, have appointed
DARIN ROBERT TITUS
to the office of MEMBER OF THE GOVERNING BOARD, of the above named district
to hold the office for the completion of the term expiring **December 4, 2020**.

Dated _____

ISSUE THIS CERTIFICATE TO PERSON APPOINTED



CERTIFICATE OF APPOINTMENT IN LIEU OF ELECTION OF GOVERNING BOARD MEMBER

THIS CERTIFIES that the undersigned, being the remaining members of the governing board of
PLAZA SCHOOL DISTRICT of Glenn County, California, have appointed
DARIN ROBERT TITUS
to the office of MEMBER OF THE GOVERNING BOARD, of the above named district
to hold the office for the completion of the term expiring **December 4, 2020**.

Dated _____

OATH OF OFFICE

STATE OF CALIFORNIA
County of Glenn

} ss.

I, **DARIN ROBERT TITUS**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

GOVERNING BOARD MEMBER
PLAZA SCHOOL DISTRICT

(SIGNATURE)

(ADDRESS)

Subscribed and sworn to (or affirmed) before me, this _____ day of _____

(SIGNATURE AND TITLE OF PERSON ADMINISTERING OATH)

Before taking office, each member must take and subscribe this Oath of Office before a governing board member, other school officer, state or county officer, judicial officer or notary public, to be filed with the County Clerk.

FILE ORIGINAL CERTIFICATE AND OATH WITH COUNTY CLERK - BOARD RETAINS COPIES



Date: August 30 , 2016

Incomplete Notice

Stephen Gonsalves
Nichols, Melburg & Rossetto
555 Main Street, Suite 300
Chico, CA 95928

Application Filing Date: 8/26/2016

Project: Plaza Elementary School (Glenn County Office of Education)
Application #: 02-115369
File Id #: 11
Scope: Relocation of 1 Classroom Relocatable and Alteration to 1 Classroom Building

Dear Stephen Gonsalves:

The Intake Review of this Project Submittal has been completed. However, the Project Submittal has been determined to be incomplete. The following items are required to be submitted for a complete submittal because they are either missing or incomplete:

1. Provide prior DSA Application Number (s) (DSA A#) for existing accessible route of travel.
2. Compliance with CALGreen Outdoor Water Use Regulations is required per DSA PR 15-03, item #1.5. Provide completed DSA 1-L, Landscape Plan and \$500 Plan Review Fee.
3. Provide one copy of Flood Map with project location and flood zone identified.

End of missing/incomplete items.

Please submit all incomplete items listed. If you need to change/insert drawing sheets, please email or call to make an appointment to come into the office.

Note: This project will not be placed in line for plan review until the above items are received. If the missing items listed above are not received within four weeks from the date of this notice, all submittal documents will be returned without review and the application may be canceled. If you have any questions, please call me at 916-323-9625.

Sincerely,

Erik Edgmon

Project Intake Specialist

cc: Superintendent/Chancellor
Director of Facilities

FW: DSA ETRACKER: AppId 02-115369 Incomplete Notice

Paul Barr

Sent: Tuesday, August 30, 2016 2:12 PM
To: Patrick Conklin
Attachments: IncompleteNotice-02-115369.pdf (196 KB)

Patrick,

See attached incomplete notice from DSA.

The only thing that concerns me is the DSA Appl.# for Accessible path of travel.

Can you please have Anthony look and see if he can find the most recent set of plans that you have for Plaza?

Just in case the Architect's might need it.

Dave Kelley is on vacation until September 12th, I am not sure that anyone at N,M&R is covering his work while out.

So I guess we can add two more weeks to that schedule.

Thanks,

Paul

-----Original Message-----

From: DSA-ETTRACKER@DGS.CA.GOV [mailto:DSA-ETTRACKER@DGS.CA.GOV]
Sent: Tuesday, August 30, 2016 12:45 PM
To: Paul Barr <pbarr@glennco.org>
Cc: Erik.Edgmon@dgs.ca.gov
Subject: DSA ETRACKER: AppId 02-115369 Incomplete Notice

This is DSA's Incomplete Notice for application number 02-115369. Please see the PDF attachment in this email.

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BEGIN-ANTISPAM-VOTING-LINKS

Teach CanIt if this mail (ID 09RBvJ3nu) is spam:

Spam: <https://antispam.roaringpenguin.com/canit/b.php?i=09RBvJ3nu&m=6f5c2e2aa069&t=20160830&c=s>Fraud/Phish: <https://antispam.roaringpenguin.com/canit/b.php?i=09RBvJ3nu&m=6f5c2e2aa069&t=20160830&c=p>Not spam: <https://antispam.roaringpenguin.com/canit/b.php?i=09RBvJ3nu&m=6f5c2e2aa069&t=20160830&c=n>Forget vote: <https://antispam.roaringpenguin.com/canit/b.php?i=09RBvJ3nu&m=6f5c2e2aa069&t=20160830&c=f>

END-ANTISPAM-VOTING-LINKS

Plaza Community Club (PCC)
Minutes for August 18th, 2016

6:06 pm - Karen called meeting to order

April minutes read by Kristina – m/Martha, 2nd/John – AA

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

Old Business

1. Ball Boxes – OHS is currently working on them

New Business

1. Pirate Gear – The flyers are out and due 9/5. Orders can be done online as well.
2. Jog a Thon will happen on 11/18. Need a flyer/ donation sheet made. Will have stations for water/ oranges.
3. Sees Candy/ Cookies will happen in February. No dates determined yet.
4. Carnival will happen on 4/8 – Need a Carnival Board set up to help run the carnival!!!
5. Water Day/ BBQ – Teachers do not want to give up their end of the year traditional pool parties. Discussion to move to the week prior was had, lots of discussion and determined that the water day would be a waste of money so it's being removed from the 2016-2017 budget.
6. Back to School night went well.
7. Box Tops money was \$790.00. We added \$110 so each teacher will receive \$100 for field trips.
8. Reading Fund is currently \$500. Each teacher will receive \$55.
9. Carnival Sign Ups – Need to look into online sign ups with specific times and jobs.
10. Mural – We need scaffolding for above the bushes, will save cost if we can borrow instead of rent.
11. BUDGET - \$5,000 moved into savings for playground fund – m/Jen, 2nd/ Judy – AA
Signers for the Savings Account are Sara Yancy, Karen Baldrige, Sharie Boehm and Kristina Hutson
12. Lots of discussion on the budget. Teachers all pushed for 3rd/ 4th grade field trips to Native American and Golden Nugget days to stay in the budget. A new proposed budget will be typed up by Kristina based on discussion/ notes and presented to the teachers along with a copy of the 2015-2016 budget for review then given to the PCC at the September meeting.

Meeting adjourned @ 7:23 pm

Next Meeting 9/

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
August 18, 2016
3:00PM
Minutes

- I. **Call to Order**
- II. **Pledge of Allegiance**
- III. **Members Present-** PJ Davis, Connie King, Patrick Conklin. Darin Titus was absent. Martha Bradshaw and Mary Sexton, public
- IV. **Correspondence**
 - a. **August Pirates Post Newsletter**
 - b. **2016 Conflict of Interest Code Biennial Notice-** Mr. Conklin explained that a biennial review of the Conflict of Interest Bylaws is required but no amendments are needed.
- V. **Superintendent Report/Information**
 - A. **GCOE Building Update** – Mr. Conklin presented the most up to date timeline from GCOE. The latest timeline still has the building in place by the end of December.
 - B. **Plaza Community Club** – Mr. Conklin explained that there are no minutes to present because the group did not meet over the summer. He also discussed the group's budget, mural, and playground fund.
 - C. **Smarter Balanced Assessment Results-** Mr. Conklin presented ELA and Math scores for Plaza compared to surrounding schools. Our numbers were the highest in the county.
 - D. **2016-17 Bus-** Mr. Conklin reported 8 students riding the bus this year. There will only be the morning run.
 - E. **Quarterly Report on Williams Uniform Complaints as of July 2016-** Mr. Conklin reported that there were no complaints for this quarter.
 - F. **County Wide Professional Development Day Sept 19, 2016-** Mr. Conklin explained that all certificated will attend as one of their contract days. Otherwise it is a non-student day.
 - G. **Summer School Program, June and August, 2016-** Mr. Conklin reported that there were 14 students who attended each session. This is the only summer with two sessions. Next year there will only be an August session.
 - H. **Local Control and Accountability Plan**
 - 1. **Enrollment-** Mr. Conklin reported that there were 199 students enrolled this year and 188 at the end of last year.
 - 2. **Staffing** – Mr. Conklin stated that he would ask the board permission to approve contracts for two teachers and two after school aides later in the agenda. Interview committees were unanimous in their decision making.
 - 3. **Facilities-** Mr. Conklin reported that the office and door work is completed. Playground bark was replaced and both health inspection items were corrected.
- 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**

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
August 18, 2016
3:00PM
Minutes

1. **Consent Agenda: Routine matters that can be approved with one motion.**
 - a. Approve Minutes of the June 21st, 2016 Regular Board Meeting
 - b. Approve Warrant Registers—
 - c. Approve Budget Transfers—
 - d. Accept Letters of Resignation for Katie Miller, 4th Grade Teacher and After School Activity Assistants Carol Ramos, Kathy Valle, and Erin King
 - e. Approve Contract for Loretta Osburn, 5th Grade Teacher for 2016-17
 - f. Approve Contract for Chelsey Sgontz, 4th Grade Teacher for 2016-17
 - g. Approve Contract for Theone King, After School Activity Assistant for 2016-17
 - h. Approve Contract for Belle Parker, After School Activity Assistant for 2016-17
 - i. Approve Field Trip Request: 7th Grade to Lassen National Park, September 13th, 2016
 - j. Sanction Plaza Community Club Activities for 2016-17

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

2. Biennial Review of Conflict of Interest Code

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

- 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—The board of trustees went into closed session at 3:55pm and returned to open session at 4:15pm. No action was taken**
 - a. Pursuant to Government Code 544957- Personnel
 - b. Pursuant to Government Code 544957- Student Discipline
- X. **Adjournment – The meeting was adjourned at 4:15pm**

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	Tax ID	Inv Date	Entered	UT	UT-Obj	Batch	Description
000052	(CONTINUED)																
		1. 01-0000-0-0000-8100-5560-000-000000										85.00	N				Y
		MONTHLY CHARGE OPERATOR SERV															
000053	000336/00	DANIELSEN CO										8/16/2016	8/16/2016		8/24/2016	10	
		1. 01-9124-0-0000-3700-4700-000-000000										201.37	N				N
		AFTER SCHOOL FOOD															
		2. 13-5310-0-0000-3700-4700-000-000000										297.81	N				N
		CAFETERIA FOOD															
		Total amount										499.18 *			0.00 *		
000056	000336/00	DANIELSEN CO										8/17/2016	8/17/2016		8/24/2016	10	
		1. 13-5310-0-0000-3700-4300-000-000000										94.95	N				N
		CAFETERIA SUPPLIES															
000070	000336/00	DANIELSEN CO										8/23/2016	8/23/2016		8/31/2016	12	
		1. 01-9124-0-0000-3700-4700-000-000000										32.62	N				N
		AFTER SCHOOL CAFETERIA FOOD															
		2. 13-5310-0-0000-3700-4700-000-000000										481.17	N				N
		CAFETERIA FOOD															
		Total amount										513.79 *			0.00 *		
000083	000336/00	DANIELSEN CO										8/31/2016	8/31/2016		9/07/2016	15	
		1. 13-5310-0-0000-3700-4700-000-000000										681.35	N				N
		CAFETERIA FOOD															
		2. 13-5310-0-0000-3700-4300-000-000000										89.71	N				N
		CAFETERIA SUPPLIES															
		3. 01-9124-0-0000-3700-4700-000-000000										179.57	N				N
		AFTERSCHOOL PROGRAM FOOD															
		Total amount										950.63 *			0.00 *		
000043	000590/00	FLEMING SERVICES										8/12/2016	8/16/2016		8/17/2016	9	
		1. 01-0000-0-0000-8100-5630-000-000000										970.00	N				Y
		INSTALLED DOORS 7/27-28															
		2. 01-0000-0-0000-8100-5630-000-000000										790.00	N				Y
		INSTALLED DOORS 7/29-8/1															
		3. 01-0000-0-0000-8100-5630-000-000000										340.00	N				Y
		INSTALLED DOORS 8/2															
		Total amount										2,100.00 *			0.00 *		

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 08/13/2016 - 09/09/2016
PV#: 000000 - 999999

J34403 PV0100 L.00.00 09/09/16 PAGE 3

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	Tax ID	Inv Date	Entered	UT	UT-Obj	Batch	Description	UT-Amount
													PV amount	UT		Rate		1099
000054	000035/00	GOLDEN STATE RISK MANAGEMENT										8/16/2016	8/16/2016		8/24/2016	10		
		1. 01-0000-0-0000-7600-5890-000-0000-000000											320.00	N				N
		CPR/ FIRST AID TRAINING																
000057	000520/00	GREG'S HEATING & A/C									680370344	8/17/2016	8/17/2016		8/24/2016	10		
		1. 01-0000-0-0000-8100-5630-000-0000-000000											130.00	N				N
		SUPPLY THERMOSTAT/ FLUE PIPE																
000088	000520/00	GREG'S HEATING & A/C									680370344	9/02/2016	9/02/2016			16		
		1. 01-0000-0-0000-8100-5630-000-0000-000000											660.00	N				N
		A/C SERVICE & REPAIR																
000069	000546/00	HANDWRITING WITHOUT TEARS										8/23/2016	8/23/2016		8/31/2016	12		
		1. 01-0000-0-1110-1000-4200-000-0000-000000											24.51	N				N
		SHIPPING COST FOR RE-DELIVERY																
000058	000531/00	HEARTLAND PAYMENT SYSTEMS INC									223755714	8/17/2016	8/17/2016		8/24/2016	10		
		1. 13-5310-0-0000-3700-5890-000-0000-000000											236.50	N				N
		NUTRI KID ANNUAL MENU PLANNING																
000080	000362/00	HILLYARD INC.										8/31/2016	8/31/2016		9/07/2016	15		
		1. 01-0000-0-0000-8100-4300-000-0000-000000											936.61	N				N
		HAND SOAP/BATH. TISSUE/TOWELS																
000084	000367/00	HOBART										9/01/2016	9/01/2016		9/07/2016	15		
		1. 13-5310-0-0000-3700-5630-000-0000-000000											228.25	N				N
		GAS LINE CHECK- KITCHEN/RANGE																
000059	000159/00	MARTHA BRADSHAW										8/17/2016	8/17/2016		8/24/2016	10		
		1. 01-0000-0-1110-1000-4300-000-0000-000000											88.79	N				N
		SUPPLIES - HOOK BAGS (8)																
000051	000123/00	MCGRAW-HILL SCHOOL EDUCATION									800899290	8/15/2016	8/15/2016		8/24/2016	10		

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 08/13/2016 - 09/09/2016
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	UT	UT-Obj	Paid	Batch	Description
														PV amount	UT		UT-Rate		UT-Amount
000051	(CONTINUED)																		
		1. 01-0000-0-1110-1000-4100-000-00000												644.70	N				N
		5TH GRADE BOOKS																	
000076	000123/00	MCGRAW-HILL SCHOOL EDUCATION										800899290	8/29/2016	8/29/2016		9/07/2016	14		
		1. 01-0000-0-1110-1000-4200-000-00000												26.95	N				N
		(2) READING BOOKS 6TH GRADE																	
000087	000046/00	MYERS STEVENS & CO. INC.											9/02/2016	9/02/2016			16		
		1. 01-0000-0-1110-1000-5440-000-00000												1,259.28	N				N
		2016-17 STUDENT INS. PREMIUM																	
000063	000598/00	NEWEGG BUSINESS INC.											8/22/2016	8/23/2016		8/31/2016	12		
		1. 01-0000-0-0000-2700-4300-000-00000												84.02	N				N
		HP PRINTER/ COPIER/ SCANNER																	
000042	000049/00	OFFICE DEPOT											8/12/2016	8/16/2016		8/17/2016	9		
		1. 01-0000-0-1110-1000-4300-000-00000												1,878.57	N				N
		K-8TH SCHOOL SUPPLIES																	N
		2. 01-9124-0-1110-1000-4300-000-00000												231.36	N				N
		SPARK																	N
		3. 01-0000-0-1110-1000-4300-000-00000												82.03	N				N
		8TH GRADE SUPPLIES																	N
		4. 01-0000-0-1110-1000-4300-000-00000												33.47	N				N
		K-8TH OFFICE SUPPLIES																	N
		5. 01-0000-0-1110-1000-4300-000-00000												170.80	N				N
		4TH GRADE SUPPLIES																	N
		6. 01-0000-0-1110-1000-4300-000-00000												168.84	N				N
		5TH GRADE SUPPLIES																	N
		7. 01-0000-0-1110-1000-4300-000-00000												205.38	N				N
		2ND GRADE SUPPLIES																	N
		8. 01-0000-0-1110-1000-4300-000-00000												173.38	N				N
		KINDERGARTEN SUPPLIES																	N
		9. 01-0000-0-1110-1000-4300-000-00000												375.50	N				N
		1ST GRADE SUPPLIES																	N
		10. 01-0000-0-1110-1000-4300-000-00000												289.71	N				N
		3RD GRADE SUPPLIES																	N
		11. 01-0000-0-1110-1000-4300-000-00000												21.61	N				N
		OFFICE SUPPLIES																	N
		Total amount												3,630.65	*			0.00	*

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 08/13/2016 - 09/09/2016
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	Paid	Batch	Description
													PV amount	UT	UT-Rate	UT-Rate	UT-Amount	
000064	000054/00	PACIFIC GAS & ELECTRIC CO.										8/22/2016	8/22/2016		8/31/2016	12		
		1. 01-0000-0-0000-8100-5545-000-00000											14.34	N				N
		PGE SERVICE 8/16-9/02																
000098	000054/00	PACIFIC GAS & ELECTRIC CO.										9/08/2016	9/08/2016			17		
		1. 01-0000-0-0000-8100-5545-000-00000											3,795.30	N				N
		8/2/16-8/31/16 PG&E SERVICE																
000078	000057/00	POPPLERS MUSIC INC.										8/29/2016	8/31/2016		9/07/2016	14		
		1. 01-0000-0-1110-1000-4300-000-00000											118.89	Y	9511	7.500%	8.92	N
		MUSIC SUP.-PARACHUTE, RIBBONS																
000049	000175/00	PRO PACIFIC FRESH										8/15/2016	8/15/2016		8/24/2016	10		
		1. 13-5310-0-0000-3700-4700-000-00000											359.16	N				N
		CAFETERIA FOOD																
		2. 01-9124-0-0000-3700-4700-000-00000											85.38	N				N
		AFTER SCHOOL FOOD																
		Total amount										444.54 *			0.00 *			
000065	000175/00	PRO PACIFIC FRESH										8/22/2016	8/22/2016		8/31/2016	12		
		1. 01-9124-0-0000-3700-4700-000-00000											53.12	N				N
		AFTER SCHOOL FOOD																
		2. 13-5310-0-0000-3700-4700-000-00000											330.31	N				N
		CAFETERIA FOOD																
		Total amount										383.43 *			0.00 *			
000082	000175/00	PRO PACIFIC FRESH										8/31/2016	8/31/2016		9/07/2016	15		
		1. 13-5310-0-0000-3700-4700-000-00000											634.76	N				N
		CAFETERIA FOOD																
000091	000175/00	PRO PACIFIC FRESH										9/06/2016	9/06/2016			16		
		1. 13-5310-0-0000-3700-4700-000-00000											736.78	N				N
		CAFETERIA FOOD																
000055	000419/00	SAV MOR FOODS										8/16/2016	8/16/2016		8/24/2016	10		

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 08/13/2016 - 09/09/2016
PV#: 000000 - 999999

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	UT-Amount	1099
000055	(CONTINUED)																			
		1. 13-5310-0-0000-3700-4700-000-00000										8/29/2016	8/29/2016			6.80	N			N
		CAFETERIA FOOD																		
000079	000419/00	SAV MOR FOODS										8/29/2016	8/29/2016			39.02	N	9/07/2016	14	
		1. 13-5310-0-0000-3700-4700-000-00000																		N
		CAFETERIA FOOD																		
000101	000522/00	SCOTTY'S ELECTRIC MOTOR REPAIR									942863853	9/08/2016	9/08/2016					17		
		1. 01-0000-0-0000-8100-5630-000-00000											275.65	N						Y
		WATER PUMP REPAIR																		
000067	000599/00	SPLASH MATH										8/22/2016	8/22/2016					8/31/2016	12	
		1. 01-5814-0-1110-1000-5890-000-00000											1,120.00	N						N
		ANNUAL SPLASH MATH PREMIUM																		
000085	000476/00	ST LOUIS CABINETRY									680265961	9/01/2016	9/01/2016					9/07/2016	15	
		1. 01-0000-0-1110-1000-4400-000-00000											340.00	N						N
		OAK CUBBIE BOOK CASE																		
000100	000195/00	STATE OF CALIFORNIA										9/08/2016	9/08/2016					17		
		1. 13-5310-0-0000-3700-4700-000-00000											132.60	N						N
		CAFETERIA FOOD																		
000074	000597/00	SUTHERLANDS LANDSCAPE										8/25/2016	8/25/2016					8/31/2016	13	
		1. 01-0000-0-0000-8100-5630-000-00000											4,042.67	N						N
		PLAYGROUND WOOD CHIPS/WEED FAB																		
000072	000575/00	Schoolplanners.com										8/24/2016	8/24/2016					8/31/2016	13	
		1. 01-0000-0-1110-1000-4300-000-00000											287.00	Y	9511		7.500%		21.52	N
		6TH-8TH GRD 2016-17 PLANNERS																		
000094	000576/00	Schoolyard									202434841	9/07/2016	9/07/2016					17		

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	1099		
000094	(CONTINUED)																	
		1. 01-0000-0-1110-1000-5890-000-000000 K-8 RIGHTS/RESPONSIB. BOOKLET										79.66	N					Y
000061	000080/00	TRI-COUNTY SCHOOLS INS GROUP										8/19/2016	8/19/2016	8/24/2016	11			
		1. 01-0000-0-0000-0000-9572-000-000000 JULY 2016 EMPLOYEE PAID INS										156.00	N					N
		2. 01-0000-0-0000-0000-9571-000-000000 JULY 2016 DISTRICT PAID INS										15,279.20	N					N
		3. 01-0000-0-0000-0000-9573-000-000000 JULY 2016 RETIREE PAID INS										1,699.28	N					N
		4. 01-0000-0-0000-2700-3702-000-000000 JULY 2016 RETIREE DIST PD INS										1,392.72	N					N
		Total amount									18,527.20 *					0.00 *		
000097	000080/00	TRI-COUNTY SCHOOLS INS GROUP										9/07/2016	9/07/2016		17			
		1. 01-0000-0-0000-0000-9572-000-000000 AUG 2016 EMPLOYEE PAID INS										2,884.06	N					N
		2. 01-0000-0-0000-0000-9571-000-000000 AUG 2016 DISTRICT PAID INS										12,551.14	N					N
		3. 01-0000-0-0000-0000-9573-000-000000 AUG 2016 RETIREE PAID INS										1,699.28	N					N
		4. 01-0000-0-0000-2700-3702-000-000000 AUG 2016 RETIREE DIST PD INS										1,392.72	N					N
		Total amount									18,527.20 *					0.00 *		
000071	000583/00	US BANK										8/23/2016	8/23/2016	8/31/2016	12			
		1. 01-0000-0-0000-8100-4300-000-000000 SITE SUPPLIES										46.21	N					N
		2. 01-0000-0-1110-1000-5890-000-000000 POSTAGE STAMPS										94.00	N					N
		3. 01-0000-0-1110-1000-4300-000-000000 K-8 SUPPLIES										45.06	N					N
		4. 01-0000-0-1110-1000-4300-000-000000 2 4X6 WHITEBOARDS 8TH GRADE										349.07	N					N
		5. 01-0000-0-1110-1000-4300-000-000000 SPORTS SUPPLIES										232.15	N					N
		6. 01-0000-0-1110-1000-4300-000-000000 TEACHER CREATED RESOURCES										40.53	N					N
		7. 01-0000-0-0000-2700-4300-000-000000 STAFF BARBEQUE										213.53	N					N
		8. 01-0000-0-1110-1000-4300-000-000000 MUSIC- 30 RECORDERS/2 DRUM SET										203.10	N					N

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Tax ID	Inv Date	PV amount	Entered	UT	UT-Obj	Paid	Batch	Description
000071	(CONTINUED)																			
		9. 01-4035-0-1110-1000-5200-000-00000												329.00	N					N
		L. OSBURN TEACHER TRAINING REG																		
		Total amount										1,552.65 *						0.00 *		
000047	000530/00	US BANK EQUIPMENT FINANCE											8/15/2016	8/15/2016	8/15/2016	8/24/2016	10			
		1. 01-0000-0-1110-1000-5890-000-00000												220.11	N					N
		CONTRACT PAYMENT																		
000066	000537/00	VIRCO INC											8/22/2016	8/22/2016	8/22/2016	8/31/2016	12			
		1. 01-0000-0-1110-1000-4300-000-00000												343.57	N					N
		8 BLACK MEDIUM OAK DESKS																		
		2. 01-0000-0-1110-1000-4400-000-00000												301.60	N					N
		12 NAVY CHROME CHAIRS																		
		Total amount										645.17 *						0.00 *		
000081	000034/00	WASTE MANAGEMENT											8/31/2016	8/31/2016	8/31/2016	9/07/2016	15			
		1. 01-0000-0-0000-8100-5520-000-00000												196.66	N					N
		AUG 2016 GARBAGE SERVICE																		
		Grand total											67,856.30	*****						30.44 *****

FIELD TRIP REQUEST FORM

☒ Major Field Trip (over 20 miles)

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

Teacher Henning - 8th

Destination (Place) / Activity State Capitol / IMAX / Old Sac

City Sacramento, CA

Distance in miles, one way 100

Purpose Tour the Capitol, watch movie on Lewis & Clark
and lunch at Old Sac.

Date of proposed trip Dec. 6th

Method of Transportation parent drivers

Minor Field Trip Approval

Signature _____ Date _____
Superintendent

Major Field Trip Approval

Signature _____ Date _____
Clerk, Board of Trustees

PLAZA ELEMENTARY SCHOOL DISTRICT
RESOLUTION NO. 16-01
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 9/15/16, at 4 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.

Daren Titus, Clerk
Plaza Board of Trustees