

Plaza School District  
7322 County Road 24  
Orland, CA 95963  
BOARD OF TRUSTEES  
Regular Board Meeting  
August 18<sup>th</sup>, 2022  
3:00PM  
Agenda

- I. Call to Order
- II. Pledge of Allegiance
- III. Members Present
- IV. Closed Session- Negotiations
- V. Correspondence
- VI. Superintendent Report/Information
  - A. August Pirates Post
  - B. Plaza Community Club
  - C. Facilities
    - 1. Playground Equipment
    - 2. New Construction and Modernization
    - 3. Facility/Maintenance Plan
  - D. Long Term Strategic Planning
  - E. Quarterly Report on Williams Uniform Complaints as of July 2022
  - F. Staffing
    - 1. Response to Intervention Teaching Position
  - G. 6<sup>th</sup>-8<sup>th</sup> Grade Pacific Environmental Education Camp (PEEC)
  - H. Plaza School Board Trustee Terms
  - I. 2022-23 School Year
    - 1. Plaza Promise
    - 2. Community Engagement
  - J. 2022-23 Enrollment
- 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. Consent Agenda: Routine matters that can be approved with one motion
      - a. Approve the Minutes of the June 9<sup>th</sup>, 2022 Regular Board Meeting
      - b. Approve the Minutes of the June 16<sup>th</sup>, 2022 Public Hearing
      - c. Approve the Minutes of the June 16<sup>th</sup>, 2022 Regular Board Meeting
      - d. Approve the Minutes of the June 17<sup>th</sup>, 2022 Special Board Meeting
      - e. Approve Warrant Registers— June 4<sup>th</sup>, 2022 – August 10<sup>th</sup>, 2022
      - f. Approve Budget Transfers— None
      - g. Sanction Plaza Community Club Activities for 2022-23
    - 2. Approve Purchasing 5 Year K-5 Science (Approx Harcourt \$24,600) and 6<sup>th</sup>-8<sup>th</sup> Science (Approx TCI \$11,216) Curriculum
    - 3. Accept Resignation of Employee #2399
    - 4. Approve \$200 per Day Extenuating Circumstance Substitute Teacher Rate

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3:00PM  
Agenda**

- 5. Approve Certificated Contracts for 2022-23 Year**
- 6. Approve Classified Contracts for 2022-23 School Year**
- 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 – Next Meeting Thursday, September 15<sup>th</sup>, 2022 @ 3PM**

# The Pirate Post

August 15, 2022

## Plaza Community Club (PCC)

PCC will have their first meeting Thursday, August 18th at 6:00 PM at the Orland Round Table. Families are welcome and pizza will be provided. During the first meeting, the group will discuss the budget, school activities, and schedule our annual fundraisers. ***Don't forget to "Like" Plaza Pirate Community Club on Facebook to keep up with all the great things they do for our students and staff!***

### Out of District Families:

If you live out of Plaza School District boundaries, you must ensure that you have a current inter-district transfer agreement on file with both your home district, as well as Plaza. Most districts require that you fill out a form annually. Willows' agreement is good for five years. Please visit your district of residence for the 2022-23 form.

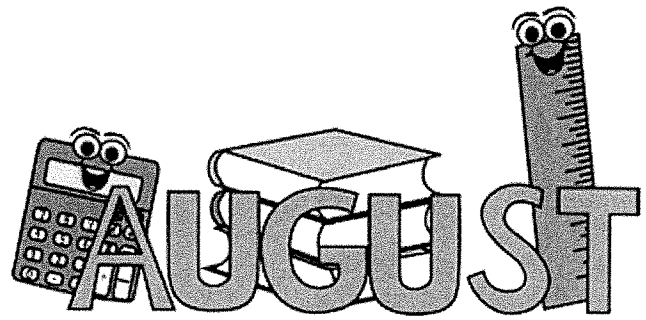
## Picture Day!

Picture Day will be  
Wednesday September 7th.  
This year pictures will be  
done by Billings Photography,  
who is a local photographer  
in Glenn County



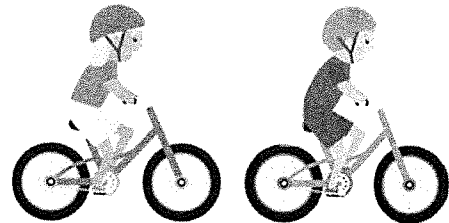
## Plaza School Funding:

When you complete the 2022-23 online forms at <https://plaza.schoolwise.com/> please make sure you fill out the Household Income forms to determine whether you qualify for free or reduced meals. Although meals are free this year for all students due to state and federal funding, the Household Income verification is what the state uses to determine additional funding for schools that has nothing to do with the cafeteria. It is very important that you fill those out so we can get additional funding that supports learning, not the cafeteria. If you would like to learn more, please call Mr. Conklin.



## Bike-a-Thon

On Friday, September 2nd all Plaza students will participate in a bike-a-thon to help raise money for the 6th -8th grade environmental camp. This year Mr. Lovell, Mr. Lee, and Mrs. Henning will take 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 -8th grade students or their teachers. You can always contact the office too.



## Dates To Remember:

Aug 18 Plaza School Board Meeting @ 3PM  
Aug 31 Minimum Day Dismissal @ 12:45 for Teacher PD  
\*SPARK in session until 6PM  
Sept 2 Bike a Thon  
Sept 5 No School: Labor Day  
Sept 7 Picture Day!  
Sept 15 Plaza School Board Meeting @ 3PM  
Sept 19 Non Student Day for Staff PD  
Sept 26-30 6th - 8th PEEC Trip  
Oct 3-7 No School: October Break

## ***INCOME:***

### **YEARLY INCOME:**

PIE FUNDRAISER (October-November 2022)	\$3000.00
FALL CARNIVAL	\$3000.00
ROUND TABLE PIZZA NIGHT FUNDRAISER x 2	\$2000.00
COIN DRIVE	\$800.00
SPRING FUNDRAISER (Chico Bags)	\$3000.00
<u>DRIVE THRU DINNER + RAFFLE</u>	<u>\$20,000.00</u>
2022/2023 TOTAL ESTIMATED INCOME:	\$31,800.00

### **CARRY OVER INCOME FROM PREVIOUS YEAR:**

CHECKING ACCOUNT UMPQUA BANK	\$24,904.23
<u>SAVINGS ACCOUNT UMPQUA BANK</u>	<u>\$48,901.73</u>
TOTAL BANK BALANCES:	\$73,805.96

**20222/2023 TOTAL INCOME:            \$105,605.96**

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**Est. 2022/2023 Expenses: \$89,451.00**

**Est. 2022/2023 Income:\$105,605.96**

**+ \$16,154.96**

## PLAZA PIRATE COMMUNITY CLUB

7322 County Road 24

Orland CA, 95963

Kadie Salazar, PCC Treasurer 2022-2024

kadiesalazarevents@gmail.com – (530) 681-2816

# 2022/2023 PCC BUDGET

### *EXPENSES:*

#### YEARLY EXPENSES:

Class Funds-Supplies/Etc. K-8th Grade	\$350/Each	\$3150.00
Class Funds- Supplies/Etc. Special Day	\$75.00	\$75.00
PCC Monthly Meeting Food	\$150/Month	\$1,350.00
Spring Drive Thru Dinner + Raffle		\$9,000.00
Stokes Memorial		\$50.00
8th Grade Yearbook Purchase (26 Students)	\$25/Each	\$650.00
Graduation Kinder + 8th Grade Refreshments/Supplies		\$200.00
Sports Fund- Replacement of old equipment		\$1000.00
100th Day of School Supplies- K & 1st Grade		\$100.00
Country Reports-		\$50.00
Fall Carnival		\$2000.00
Father Daughter Dance		\$250.00
Mother Son Softball Game		\$250.00
Teacher Appreciation Day		\$200.00
Annual Special Assembly		\$850.00
Miscellaneous Expense/Reimbursements		\$100.00
Kindergartener Plaza Pirate T-Shirts (22 Students)	\$8/Each	\$176.00
2022/2023 TOTAL ESTIMATED EXPENSES:		\$19,451.00

#### OTHER APPROVED EXPENSES:

Re-Payment of Playstructure to Plaza Elementry Board	\$70,000.00
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**2022/2023 TOTAL EXPENSE BUDGET: \$89,451.00**



# **Plaza Community Club**

**7322 County Road 24  
Orland, CA 95963**

## **2022-23 Calendar of Events\***

### **August 2022**

18 – PCC Monthly Meeting, 6PM, RoundTable Pizza, Orland

### **September 2022**

15 – PCC Monthly Meeting, 6PM, RoundTable Pizza, Orland

### **October 2022**

TBD – Pie Fundraiser

20 – PCC Monthly Meeting, 6PM, RoundTable Pizza, Orland

29 – Fall Carnival

### **November 2022**

8 – Round Table Night Pizza Fundraiser

17 – PCC Monthly Meeting, 6PM, RoundTable Pizza, Orland

### **January 2023**

19 – PCC Monthly Meeting, 6PM, RoundTable Pizza, Orland

### **February 2023**

TBD – Coin Drive

TBD – Father & Daughter Dance

16 – PCC Monthly Meeting, 6PM, RoundTable Pizza, Orland

### **March 2023**

TBD – Spring Fundraiser

TBD – Round Table Night Fundraiser

16 – PCC Monthly Meeting, 6PM, RoundTable Pizza, Orland

### **April 2023**

TBD – Drive Thru Dinner & Raffle

20 – PCC Monthly Meeting, 6PM, RoundTable Pizza, Orland

### **May 2023**

TBD – Mother & Son Softball Game

18 – PCC Monthly Meeting, 6PM, RoundTable Pizza, Orland

\*All dates are subject to change.

# Plaza Community Club

7322 County Road 24  
Orland, CA 95963

## Meeting Agenda

August 18, 2022 – 6 PM

Round Table Pizza, Orland

- 1) Call Meeting to Order – Colleen Cecil, President
- 2) Welcome and Introduction of 2022/23 Plaza Community Club Officers
- 3) Approval of Minutes from May 19, 2022 Meeting – Mandy Edson, Secretary
- 4) Financial Report – Kadie Salazar, Treasurer
  - a) 2022/23 Budget
- 5) Old Business
  - a) Spring Carnival Review and Survey Feedback
- 6) New Business
  - a) 2022/23 Plaza Community Club Calendar
    - i) Monthly Meetings
    - ii) Fall Carnival – October 29<sup>th</sup>
    - iii) Father/Daughter Dance
    - iv) Mother /Son Softball
  - b) 2022/23 Fundraisers
    - i) Fall Fundraiser (Pies?)
    - ii) Fall Carnival
    - iii) Roundtable Nights x2
    - iv) Coin Drive (February)
    - v) Drive Thru Dinner & Raffle (Spring)
    - vi) Spring Fundraiser (Chico Bags?)
    - vii) Disneyland Tickets (TBD)
    - viii) Bike-a-thon (Lovell)
    - ix) Pancake Breakfast (Henning)
  - c) Box Tops for Education
  - d) Plaza Pirate Gear
    - i) Kindergarten T-Shirts
  - e) Plaza Community Club Facebook
- 7) Adjourn – Next Meeting – September 15 at 6 PM, Round Table Pizza, Orland

Thank you for attending!

## **Plaza Community Club Minutes**

**May 24, 2022**

**Meeting called to order @ 6:10 pm**

March minutes read by Mandy - approved -m/chera 2nd/Jaime

Treasurer report read by Cindy - approved - m/Jaime 2nd/ Katie

### **Old Business**

I. Recap of the Carnival

A. What went well - gross \$18,000

Net \$12,000

Dinner was great !

II. What can we do better - Spread auction out during the carnival - loud speakers- keep fish alive. Put walls up so the balls don't bounce all over - Signs

III. Officer Vacancies for Next Two Years

A. President- Colleen Cecil m/passed

B. Treasurer- Katie Salazar m/passed

### **New Business**

Mother Son Softball Game- Scheduled for Sunday, June 5th 10 am-12pm

Mandy will make a flier to send home with students. We need to buy buns, lettuce and tomatoes.

**Meeting adjourned at 7:02 pm**

**Next Meeting August 18, 2022 @ 6pm**



# UMPQUA BANK

June 30, 2022 Page: 1 of 2

PLAZA COMMUNITY CLUB UB  
7322 COUNTY RD 24  
ORLAND CA 95963-9777

Customer Service:  
1-866-486-7782

Last statement: March 31, 2022  
This statement: June 30, 2022

Please be aware that items may be presented for payment multiple times when your account does not contain sufficient funds to pay the item(s). We may charge you a fee each time an item is presented and you do not have sufficient funds in your account to pay the item. For services to help you manage your account, visit [www.umpquabank.com/globalassets/media/documents/overdraft\\_disclosure\\_for\\_business\\_accounts.pdf](http://www.umpquabank.com/globalassets/media/documents/overdraft_disclosure_for_business_accounts.pdf)

## COMMUNITY BUSINESS SAVINGS

Account number	4862613348
Beginning balance	\$48,900.51
Ending balance	\$48,901.73
Low balance	\$48,901.33
Average balance	\$48,901.33
Interest paid year to date	\$2.28
Interest earned	\$1.22

## Other Deposits/ Additions

Date	Description	Additions
04-30	Interest Credit	.41
05-31	Interest Credit	.41
06-30	Interest Credit	.40

**Total Other Deposits/ Additions** **\$1.22**

## Daily Balances

Date	Balance	Date	Balance	Date	Balance
03-31	48,900.51	05-31	48,901.33	06-30	48,901.73
04-30	48,900.92				

**Interest Information**

Annual percentage yield earned	.01%
Interest-bearing days	91
Average balance for APY	\$48,900.92
Interest earned	\$1.22
Interest paid year to date	\$2.28
Statement period	04/01 to 06/30


**Overdraft Fee Summary**

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



# UMPQUA BANK

June 30, 2022 Page: 1 of 3

  
PLAZA COMMUNITY CLUB UB  
7322 COUNTY RD 24  
ORLAND CA 95963-9777

Customer Service:  
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## COMMUNITY BUSINESS CHECKING

Account number	2079186867	Beginning balance	\$26,220.25
Low balance	\$24,904.23	Deposits/Additions	\$0.00
Average balance	\$25,332.67	Withdrawals/Subtractions	\$1,316.02
Interest earned	\$0.00	Ending balance	\$24,904.23

## Daily Balances

Date	Amount	Date	Amount	Date	Amount
05-31	26,220.25	06-09	25,722.45	06-13	25,154.23
06-08	25,772.45	06-10	25,222.45	06-17	24,904.23
				06-30	24,904.23

## Overdraft Fee Summary

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

**Checks**

<u>Check #</u>	<u>Amount</u>	<u>Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Date</u>
2999	\$500.00	06-10	3002	\$50.00	06-09
3000	\$68.22	06-13	3003	\$190.34	06-08
3001	\$257.46	06-08	3004	\$250.00	06-17

(\* Skip in check sequence, R-Check has been returned,+ Electronified check))

Total Checks paid: 6 for **-\$1,316.02**

PLAZA COMMUNITY CLUB  
7322 COUNTY RD. 24  
ORLAND, CA 95963-9777

DATE 6-5-22 2999  
MEMBER ID 2999

PAY TO THE ORDER OF Plaza School \$ 500  
Five hundred dollars

FOR 8<sup>th</sup> grade yearbook Cindy Hehaby

⑆ 123205054⑆ 2079186867⑆ 2999

Check # 2999, Posted 06-10-22, Amount \$500.00

PLAZA COMMUNITY CLUB  
7322 COUNTY RD. 24  
ORLAND, CA 95963-9777

DATE 6-5-22 3002  
MEMBER ID 3002

PAY TO THE ORDER OF Welan Davis \$ 50  
Fifty dollars

FOR Jesse Stokes Award Cindy Hehaby

⑆ 123205054⑆ 2079186867⑆ 3002

Check # 3002, Posted 06-09-22, Amount \$50.00

PLAZA COMMUNITY CLUB  
7322 COUNTY RD. 24  
ORLAND, CA 95963-9777

DATE 5-22-22 3000  
MEMBER ID 3000

PAY TO THE ORDER OF Mary McDade \$ 68.22  
Sixty Eight dollars

FOR Kinder class funds Cindy Hehaby

⑆ 123205054⑆ 2079186867⑆ 3000

Check # 3000, Posted 06-13-22, Amount \$68.22

PLAZA COMMUNITY CLUB  
7322 COUNTY RD. 24  
ORLAND, CA 95963-9777

DATE 6-5-22 3003  
MEMBER ID 3003

PAY TO THE ORDER OF Gen Crane \$ 190.34  
One hundred ninety and 34/100

FOR 3<sup>rd</sup> Grade funds Cindy Hehaby

⑆ 123205054⑆ 2079186867⑆ 3003

Check # 3003, Posted 06-08-22, Amount \$190.34

PLAZA COMMUNITY CLUB  
7322 COUNTY RD. 24  
ORLAND, CA 95963-9777

DATE 5-22-22 3001  
MEMBER ID 3001

PAY TO THE ORDER OF John Lovell \$ 257.46  
Two hundred fifty seven 46/100

FOR 6<sup>th</sup> grade funds Cindy Hehaby

⑆ 123205054⑆ 2079186867⑆ 3001

Check # 3001, Posted 06-08-22, Amount \$257.46

PLAZA COMMUNITY CLUB  
7322 COUNTY RD. 24  
ORLAND, CA 95963-9777

DATE 6-5-22 3004  
MEMBER ID 3004

PAY TO THE ORDER OF Ann Bly \$ 250  
Two hundred fifty dollars

FOR McKimberly Schindler Cindy Hehaby

⑆ 123205054⑆ 2079186867⑆ 3004

Check # 3004, Posted 06-17-22, Amount \$250.00





# UMPQUA BANK

July 31, 2022 Page: 1 of 1

PLAZA COMMUNITY CLUB UB  
7322 COUNTY RD 24  
ORLAND CA 95963-9777

Customer Service:  
1-866-486-7782

Last statement: June 30, 2022  
This statement: July 31, 2022

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## COMMUNITY BUSINESS CHECKING

Account number	2079186867	Beginning balance	\$24,904.23
Low balance	\$24,904.23	Deposits/Additions	\$0.00
Average balance	\$24,904.23	Withdrawals/Subtractions	\$0.00
Interest earned	\$0.00	Ending balance	\$24,904.23

## Daily Balances

Date	Amount	Date	Amount
06-30	24,904.23	07-31	24,904.23

## Overdraft Fee Summary

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

## Checks

(\* Skip in check sequence, R-Check has been returned, + Electronified check)

Total Checks paid: 0 for **-\$0.00**



# UMPQUA BANK

May 31, 2022 Page:1 of 3

PLAZA COMMUNITY CLUB  
7322 COUNTY RD 24  
ORLAND CA 95963-9777

Customer Service:  
1-866-486-7782

Last statement: April 30, 2022  
This statement: May 31, 2022

Please be aware that items may be presented for payment multiple times when your account does not contain sufficient funds to pay the item(s). We may charge you a fee each time an item is presented and you do not have sufficient funds in your account to pay the item. For services to help you manage your account, visit [www.umpquabank.com/globalassets/media/documents/overdraft\\_disclosure\\_for\\_business\\_accounts.pdf](http://www.umpquabank.com/globalassets/media/documents/overdraft_disclosure_for_business_accounts.pdf)

## COMMUNITY BUSINESS CHECKING

Account number	2079186867	Beginning balance	\$18,019.04
Low balance	\$26,220.25	Deposits/Additions	\$10,902.78
Average balance	\$27,019.19	Withdrawals/Subtractions	\$2,701.57
Interest earned	\$0.00	Ending balance	\$26,220.25

### Deposits/Additions

Date	Description	Additions
05-02	Deposit	3,096.00
05-02	Deposit	3,065.00
05-02	Deposit	2,064.47
05-02	Deposit	1,891.00
05-02	Deposit	327.25
05-06	Deposit	430.00
<b>Total Additions</b>		<b>\$10,873.72</b>

### Other Deposits/ Additions

Date	Description	Additions
05-02	Credit Memo 50090	21.00
<b>Total Other Deposits/ Additions</b>		<b>\$21.00</b>

**ACH and Electronic Deposits/Additions**

<u>Date</u>	<u>Description</u>	<u>Additions</u>
05-31	ACH Credit Amzn74bxh7wz Amazonsmil57lh37fr1u4jkc8 Payments.Amazon.Co M ID#57lh37fr1u4jkc8	8.06
<b>Total ACH and Electronic Deposits/Additions</b>		<b>\$8.06</b>

**Card Transactions/Withdrawals**

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
05-02	POS Purchase Terminal 67585001 Dollar Tree Orland CA XXXXXXXXXXXX6308	17.26
05-23	POS Purchase Terminal 99101113 Costco Whse #1011 Chico CA XXXXXXXXXXXX6308	51.34
05-23	POS Purchase Terminal 20440043 Wal-Mart #2044 Chico CA XXXXXXXXXXXX6308	130.77
05-23	POS Purchase Terminal 02125601 Orland Grocery Out Let Orland CA XXXXXXXXXXXX6308	45.24
05-23	POS Purchase Terminal 67585001 Dollar Tree Orland CA XXXXXXXXXXXX6308	16.54
05-24	POS Purchase Terminal Vbase2 Amzn Mktp Us*1r1mq 5jp0 Amzn.Com/ WA XXXXXXXXXXXX6308	14.00
05-25	POS Purchase Terminal 0176343927 Round Table Piz Za 530-87222 CA XXXXXXXXXXXX6308	87.90
05-25	POS Purchase Terminal 20440044 Wal-Mart #2044 Chico CA XXXXXXXXXXXX6308	82.83
05-26	POS Purchase Terminal 02125601 Orland Grocery Out Let Orland CA XXXXXXXXXXXX6308	23.83
<b>Total Card Transactions/Withdrawals</b>		<b>\$469.71</b>

**Daily Balances**

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
04-30	18,019.04	05-10	28,613.25	05-24	26,425.75
05-02	28,466.50	05-13	26,880.62	05-25	26,255.02
05-03	28,353.25	05-17	26,820.19	05-26	26,231.19
05-06	28,783.25	05-23	26,576.30	05-31	26,220.25

**Overdraft Fee Summary**

	<b>Total For This Period</b>	<b>Total Year-to-Date</b>
<b>Total Overdraft Fees</b>	\$0.00	\$0.00
<b>Total Returned Item Fees</b>	\$0.00	\$0.00

**Checks**

<u>Check #</u>	<u>Amount</u>	<u>Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Date</u>
2988	\$60.43	05-17	2995	\$113.25	05-03
*2991	\$136.55	05-24	2996	\$19.00	05-31
*2993	\$1,415.00	05-13	2997	\$170.00	05-10
2994	\$317.63	05-13			

(\* Skip in check sequence, R-Check has been returned,+ Electronified check))

Total Checks paid: 7 for -\$2,231.86

PLAZA COMMUNITY CLUB  
7322 COUNTY RD. 24  
ORLANDO, CA 95063-9777

DATE 5/16/22 2988

PAY TO THE ORDER OF Rachael Nelson \$ 60.43  
Sixty dollars and 43/100

UMPQUA BANK (660) 486-7782

FOR Banner Ticket roll?  
Carnival Expenses Cindy Hebaudy

⑆ 123205054⑆ 2079186667⑈ 2988

Check # 2988, Posted 05-17-22, Amount \$60.43

PLAZA COMMUNITY CLUB  
7322 COUNTY RD. 24  
ORLANDO, CA 95063-9777

DATE 2-27-22 2991

PAY TO THE ORDER OF Don Osburn \$ 136.55  
One hundred thirty six and 55/100

UMPQUA BANK (660) 486-7782

FOR 15th class funds Cindy Hebaudy

⑆ 123205054⑆ 2079186667⑈ 2991

Check # 2991, Posted 05-24-22, Amount \$136.55

PLAZA COMMUNITY CLUB  
7322 COUNTY RD. 24  
ORLANDO, CA 95063-9777

DATE 4-8-22 2993

PAY TO THE ORDER OF Eric Beaglund \$ 1415.00  
One thousand four hundred fifteen

UMPQUA BANK (660) 486-7782

FOR Plaza Sun Sports Cindy Hebaudy

⑆ 123205054⑆ 2079186667⑈ 2993

Check # 2993, Posted 05-13-22, Amount \$1,415.00

PLAZA COMMUNITY CLUB  
7322 COUNTY RD. 24  
ORLANDO, CA 95063-9777

DATE 4-13-22 2994

PAY TO THE ORDER OF Chelsea Sponting \$ 317.63  
Three hundred seventeen and 63/100

UMPQUA BANK (660) 486-7782

FOR 4th class funds Cindy Hebaudy

⑆ 123205054⑆ 2079186667⑈ 2994

Check # 2994, Posted 05-13-22, Amount \$317.63

PLAZA COMMUNITY CLUB  
7322 COUNTY RD. 24  
ORLANDO, CA 95063-9777

DATE 4-24-22 2995

PAY TO THE ORDER OF Jennifer Crane \$ 113.25  
One hundred thirteen and 25/100

UMPQUA BANK (660) 486-7782

FOR 15th grade class funds Cindy Hebaudy

⑆ 123205054⑆ 2079186667⑈ 2995

Check # 2995, Posted 05-03-22, Amount \$113.25

PLAZA COMMUNITY CLUB  
7322 COUNTY RD. 24  
ORLANDO, CA 95063-9777

DATE 4-24-22 2996

PAY TO THE ORDER OF Plaza School \$ 19.00  
Nineteen and 00/100

UMPQUA BANK (660) 486-7782

FOR 19th grade funds for  
8th grade chess club Cindy Hebaudy

⑆ 123205054⑆ 2079186667⑈ 2996

Check # 2996, Posted 05-31-22, Amount \$19.00

PLAZA COMMUNITY CLUB  
7322 COUNTY RD. 24  
ORLANDO, CA 95063-9777

DATE 4-10-22 2997

PAY TO THE ORDER OF Plaza Sun Sports \$ 170.00  
One hundred seventy

UMPQUA BANK (660) 486-7782

FOR Plaza Sun Sports Cindy Hebaudy

⑆ 123205054⑆ 2079186667⑈ 2997

Check # 2997, Posted 05-10-22, Amount \$170.00

[illegible]

[illegible]

[illegible]

**Weekly or 2x Monthly or 2xs**

## Tri Monthly

# Six Months

# Annually

# Clean Solar

# Service HVAC

# Test Fire Alarms

## Change HVAC Filters

## Septic System??

PLAZA SCHOOL DISTRICT STRATEGIC PLANNING						
Priori	Categ	Goal	Timeline	Cost	Fundi	Notes
		Landscape/Beautification				1 = High
		Sprinklers				2 = Medium
		Paint Campus				3 = Low
		Pump House				Community Engagement Programs
		Science Curriculum				
		Social Studies Curriculum				Funding Sou
		Science Curriculum				LCFF
		1-3 Vans				ELO-P
		Classroom Carpets				General Fund
		Interior Doors				COVID
		Exterior Doors				Title
		Expanded Learning Program				Supplemental
		Universal PreKindergarten				



**Quarterly Report on Williams Uniform Complaints**  
[Education Code § 35186]

District: Plaza Elementary School District

Person completing this form: Patrick Conklin

Title: Superintendent/Principal

Quarterly Report Submission Date:  
(check one)

- ☐ October 2022  
☐ January 2023  
☐ April 2023  
☒ July 2022

Date for information to be reported publicly at governing board meeting: August 18<sup>th</sup>, 2022  
Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	NA	NA
Teacher Vacancy or Misassignment	0	NA	NA
Facilities Conditions	0	NA	NA
TOTALS	0	NA	NA

Patrick M. Conklin

\_\_\_\_\_  
Print Name of District Superintendent

\_\_\_\_\_  
Signature of District Superintendent

\_\_\_\_\_  
Date August 18<sup>th</sup>, 2022



State of California—Health and Human  
Services Agency  
**California Department of  
Public Health**



June 30, 2022

**TO:** All Californians

**SUBJECT:** COVID-19 Public Health Guidance for K–12 Schools to Support Safe In-Person Learning, 2022–2023 School Year

**RELATED MATERIALS:** Safe Schools for All Hub | Guidance for the Use of Face Masks | Guidance for Individuals Infected with or Exposed to COVID-19 | COVID-19 Outbreak Definitions | COVID-19 Testing at Schools | State Public Health Officer Order regarding School Workers

## Preamble

This guidance is intended to support safe, in-person learning in K-12 schools and mitigate the spread of COVID-19. Disease management strategies in K-12 schools are guided by the principle that safe, in-person learning is critical to student well-being and development.

COVID-19 is here to stay, but we have learned methods and gained tools to decrease its impact on our health and well-being. California's schools can manage this disease in sustainable and adaptive manners. In alignment with the state's SMARTER plan, California will continue to provide resources—including COVID-19 tests and personal protective equipment—to support these goals and prevent broad disruption to in-person learning.

Additionally, many of the strategies used to address COVID-19 can protect school communities from other diseases and support healthy learning environments. In alignment with the CDC, California schools should consider the approaches described below as potential methods to also safeguard students and staff from other airborne pathogens, allergens, and pollutants (e.g., wildfire smoke).

The guidance is based on current scientific knowledge and anticipated trends. It is subject to change, as COVID-19 conditions can shift rapidly and our response in schools must remain nimble and responsive to dynamic challenges.

## General Considerations:

1. The guidance is effective July 1, 2022, unless otherwise stated, and will continue to be reviewed regularly by the California Department of Public Health (CDPH).
2. For ease of reference, the guidance includes information about certain relevant requirements outside of CDPH authority. See the linked sources noted within Required Actions below for more details.

3. California affirms the authority of local health departments and local educational agencies to maintain or establish additional guidance, including required actions, for K–12 school settings in their respective jurisdictions. When making a determination of whether additional measures are warranted to mitigate in-school transmission of COVID-19, CDPH recommends local health and education officials confer and review this guidance, relevant local considerations, and CDC guidance.
4. In workplaces, employers are subject to the Cal/OSHA COVID-19 Emergency Temporary Standards (ETS) or in some workplaces the Cal/OSHA Aerosol Transmissible Diseases Standard, and should consult those regulations for additional applicable requirements.
5. When applying this guidance, consideration should be given to the direct school population and the surrounding community. Factors include:
  - CDC community level indicators of COVID-19 and their trajectory;
  - COVID-19 vaccination coverage in the community and among students, teachers, and staff;
  - local COVID-19 outbreaks or transmission patterns;
  - indoor air quality at relevant facilities;
  - availability and accessibility of resources, including masks and tests;
  - ability to provide therapeutics in a timely and equitable manner as they become available;
  - equity considerations, including populations disproportionately impacted by and exposed to COVID-19;
  - local demographics, including serving specialized populations of individuals at high risk of severe disease and immunocompromised populations; and
  - community input, including from students, families, and staff.
6. It is recommended that schools communicate to students, parents, staff, and the broader school community about the measures in place to safeguard health and well-being. This can include direct dissemination of safety plans (e.g., via email), providing information for students to take home to their families, and/or posting plans on a school's website or around campus. Communication should be cognizant of languages spoken and literacy levels of community members.

## Mitigation Strategies

### Staying Up to Date on Vaccinations:

Vaccinations prevent illness by working with the body's natural defenses to help safely develop immunity to disease. Not only do vaccinations provide individual-level protection, but high vaccination coverage reduces the burden of disease in schools and communities and may help protect individuals who are not vaccinated or those who may not develop a strong immune response from vaccination.

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#### 1. Recommended Actions:

- a. California strongly recommends that all eligible individuals get vaccinated against COVID-19 and remain up-to-date to protect oneself and reduce transmission of the virus.

b. Additionally, children have fallen behind on receiving other vaccines over the course of pandemic, placing them and their communities at increased risk of falling ill from other vaccine-preventable illnesses. Schools should review statutory requirements for vaccination requirements for entry into K–12 schools and visit Shots for School for information.

## Optimizing Indoor Air Quality:

The risk of getting COVID-19 is greater in indoor settings with poor air quality. Effective ventilation and filtration can curb the spread of COVID-19 and other infectious diseases. It may also protect students and staff from exposure to wildfire smoke and other airborne allergens and pollutants.

### 1. Recommended Actions:

- a. Follow CDPH recommendations to improve indoor air quality to mitigate against COVID-19 in K–12 schools. Facility maintenance staff may also review technical considerations (PDF).
- b. In circumstances where outdoor air quality is poor (such as from wildfire smoke), schools are encouraged to confer with local health officials to determine the best approach forward. Considerations include access to the following:
  - air filtration strategies that do not rely on outdoor air sources (e.g., portable air cleaners);
  - higher quality facemasks (e.g., N95, KN95, or KF94 respirators);
  - alternative spaces with better air quality to host in-person learning
  - alternative ways to commute to/from school; and
  - local COVID-19 epidemiologic factors (i.e., vaccination coverage status, community case rates).

For more information, see resources and guidance from the California Department of Education and the California Air Resources Board.

## Using Facemasks:

Masks, particularly high-quality and well-fitting masks (PDF), remain highly effective, inexpensive, and dynamic tools to protect oneself and mitigate transmission of COVID-19 and other respiratory pathogens.

### 1. Required Actions:

- a. No person can be prevented from wearing a mask as a condition of participation in an activity or entry into a school, unless wearing a mask would pose a safety hazard (e.g., watersports).
- b. Schools must develop and implement local protocols to provide masks to students who inadvertently fail to bring a face covering to school and desire to use one.

### 2. Recommended Actions:

- a. Unless otherwise directed by local health departments or local educational agencies, students and staff should follow CDPH masking guidance for the general public, as well as masking guidance for specific situations referenced below (e.g., when having symptoms, being infected, or exposed).

## Getting Tested for COVID-19:

Testing remains a key mitigation layer to detect and curb transmission of COVID-19. Schools are encouraged to ensure access to COVID-19 testing for students and staff, particularly for vulnerable communities. Schools should review support and resources offered by the California COVID-19 Testing Task Force, as well as those available through healthcare insurers, local, and federal sources.

### 1. Recommended Actions:

- a. CDPH recommends that antigen tests be considered the primary option for detecting COVID-19 in schools, compared to PCR tests. For more information, see the Preliminary Testing Framework for K-12 Schools.
- b. Due to the increased travel and social interactions that often occurs during school-breaks, it is recommended that students and staff get tested for COVID-19 prior to returning to school following major breaks (e.g., summer, winter, spring).
- c. Additional testing recommendations are referenced in relevant sections below.

## Maintaining Clean Hands:

Hand hygiene can prevent the spread of infectious diseases, including COVID-19.

### 1. Recommended Actions:

- a. Schools should teach and reinforce proper handwashing to lower the risk of spreading viruses, including the virus that causes COVID-19.
- b. Schools should ensure adequate supplies to support hand hygiene behaviors, including soap, tissues, no-touch trashcans, and hand sanitizers with at least 60 percent alcohol for staff and children who can safely use hand sanitizer. Hand sanitizers should be stored up, away, and out of sight of younger children and should be used only with adult supervision for children ages 5 years and younger.
- c. Schools should teach and reinforce covering coughs and sneezes to help keep individuals from getting and spreading infectious diseases, including COVID-19.

## Managing Individuals with Symptoms:

Staying home when sick can lower the risk of spreading infectious diseases, including COVID-19, to other people.

### 1. Required Actions:

a. California requires employers to provide COVID-19 supplemental paid sick leave for most workers through September 30, 2022. This includes circumstances in which workers are experiencing symptoms of COVID-19 and seeking a medical diagnosis, attending a vaccine appointment for themselves or for a family member, and/or if a worker's child is isolating due to COVID-19 infection.

## **2. Recommended Actions:**

- a. K-12 schools are encouraged to develop standard criteria for managing students who develop symptoms of infectious diseases, including COVID-19. In most situations, any student who develops new, unexplained symptoms should not return to campus until it is clear that symptoms are mild and improving or are due to a non-infectious cause (e.g., allergies). This includes waiting until 24 hours have passed since resolution of fever without the use of fever-reducing medications.
- b. Additionally, if symptoms are concerning for COVID-19, it is strongly recommended that students wear a mask and get tested immediately. Students should also follow CDPH recommendations for retesting and/or isolating if results are positive.
- c. Schools should avoid policies that incentivize coming to school while sick.

## **Reporting COVID-19 disease burden to local health authorities:**

Notifying local health authorities of the disease burden in schools can expedite deployment of additional strategies and resources to manage illness and contain transmission and outbreaks.

### **1. Required Actions:**

- a. K-12 schools should refer to California Code of Regulations (CCR) Title 17, §2500 and §2508 for reporting requirements. Note that 17 CCR §2500 has been temporarily modified by the State Public Health Officer Order of February 10th, 2022.
- b. As workplaces, schools are subject to COVID-19 workplace outbreak reporting requirements stipulated in AB 685 and Cal/OSHA Emergency Temporary Standards.

## **Managing Students Diagnosed with COVID-19:**

Prompt management of students with COVID-19 can prevent further spread and, in some cases, allow for early treatment.

### **1. Recommended Action:**

- a. Students diagnosed with COVID-19 should follow recommendations listed in Table 1 (Persons with COVID-19) of CDPH's guidance for the general public, including staying home for at least 5 days and wearing a well-fitting mask around others for a total of 10 days, especially in indoor settings.

## Managing Students Exposed to COVID-19:

Prompt notification to students and families regarding exposure to infectious diseases, including COVID-19, can allow for rapid testing, early treatment, and prevention of further spread.

### 1. Recommended Actions:

- a. It is recommended that families notify schools if their child has COVID-19 and was on school grounds during their infectious period, and that schools in turn notify students who spent more than a cumulative total of 15 minutes (within a 24-hour time period) in a shared indoor airspace (e.g., classroom) with someone with COVID-19 during their infectious period.
- b. In lieu of individual exposure notifications, schools should consider providing a general notification to the entire school community during times of elevated community transmission of COVID-19. This communication can alert all to the increased potential of being exposed to COVID-19 due to a rise in cases among school and community members, and remind all to monitor for symptoms and get tested.
- c. All students with known exposure to persons with COVID-19 should follow recommendations listed in Table 2 (Asymptomatic Persons Who are Exposed to Someone with COVID-19) of CDPH's guidance for the general public. If they remain without symptoms, students may continue to take part in all aspects of K–12 schooling including sports and extracurricular activities. As recommended in Table 2, they should wear a well-fitting mask around others for a total of 10 days and get tested 3–5 days after last exposure.

## Managing COVID-19 Outbreaks:

CDPH will continue to support local health and education officials in managing suspected or confirmed outbreaks of COVID-19.

### 1. Recommended Actions:

- a. Broad disruptions to in-person learning, such as temporary school or classroom closures, due to COVID-19 should remain a last resort and considered only after all available resources have been exhausted, and only after conferring with local health officials.
- 
- b. Local public health officials are encouraged to contact CDPH to learn more about consultation, testing and vaccination resources to support management of COVID-19 outbreaks.

## Cleaning Facilities:

In general, routine cleaning is enough to sufficiently remove the virus that causes COVID-19 from surfaces. If disinfectants are used, use asthma-safer products.

**1. Recommended action:**

- a. Drinking fountains may be open and used by students and staff. Routine cleaning is recommended.

## **Additional Considerations**

- 1. Considerations to address student mental and behavioral health:** Schools are encouraged to implement strategies to address student mental and behavioral health. Schools should review guidance and resources available to support social and emotional learning and mental health resources for youth, including California's Healthy Minds, Thriving Kids Project.
- 2. Considerations for students with disabilities or other health care needs:** When implementing this guidance, schools should carefully consider how to address the legal requirements related to provision of a free appropriate public education and requirements to reasonably accommodate disabilities, which continue to apply. For additional recommendations for students with disabilities or other health care needs, refer to guidance provided by the American Academy of Pediatrics.
- 3. Considerations for higher risk activities:** Certain activities that involve increased and forceful exhalation can pose increased risk for getting and spreading COVID-19, particularly if conducted indoors, in poorly ventilated settings, and/or without the use of masks. Accordingly, schools may consider implementing additional measures to mitigate transmission in these settings, including screening testing and vaccination, particularly during COVID-19 outbreaks or surges.
- 4. Considerations for large events at K–12 schools:** Particularly during surges of COVID-19, school dances, large assemblies, and other school-based crowded events, especially those held indoors, all have the potential to cause substantial spread of COVID-19 within and beyond the school community. Prior to hosting large events, schools are encouraged to review the Safe and SMART Events Playbook (PDF) for mitigation strategies that should be considered.
- 5. Considerations for visitors to K–12 schools:** Schools should not limit access for essential direct service providers who comply with school visitor policies due to a concern about mitigating spread of COVID-19.
- 6. Considerations for boarding schools and programs that may operate residential components:** Participants in activities with a residential component are at increased risk of getting and spreading COVID-19 to one another. Accordingly, they should consider all the layered mitigation strategies described in this guidance, especially recommendations to get vaccinated and undergo testing for COVID-19 prior to returning to school following major breaks (e.g., summer, winter, spring).

California Department of Public Health  
PO Box, 997377, MS 0500, Sacramento, CA 95899-7377  
Department Website ([cdph.ca.gov](https://www.cdph.ca.gov))





Plaza School District  
7322 County Road 24  
Orland, CA 95963  
BOARD OF TRUSTEES  
Regular Board Meeting  
June 9<sup>th</sup>, 2022  
3:00PM  
Minutes

- I. **Call to Order** The meeting was called to order at 2:59PM
- II. **Pledge of Allegiance**
- III. **Members Present** Board Trustees PJ Davis, Connie King, and Jake Cecil. Superintendent Conklin and Business Manager Dusty Thompson
- IV. **Closed Session- Negotiations** The board went into Closed Session at 3:00PM. The board gave Superintendent Conklin updated parameters to negotiate with the PTA. The board went into Open Session at 4:00PM
- V. **Correspondence**
- VI. **Superintendent Report/Information**
  - A. **May Pirates Post** Mr. Conklin discussed the newsletter, including the attendance expectations for fair week and the summer program.
  - B. **Plaza Community Club**
    - 1. **Carnival** Mr Conklin informed the board that the carnival profited nearly the same amount as previous years. He also informed the board that Colleen Cecil was elected as president and Kadie Salazar as treasurer, which are two year terms.
  - C. **Facilities**
    - 1. **Irrigation** Mr. Conklin notified the board that we did not receive a full head of water due to faulty construction from our neighbor whom we share the ditch with.
    - 2. **Playground Equipment** Mr. Conklin explained that the playground equipment is tentatively scheduled for installation in early July. The swings must be moved, but due to upcoming new construction and modernization projects, they will be stored until project completion.
    - 3. **New Construction and Modernization** Mr. Conklin updated the board on both projects. OPSC delayed funding approval per our request in order to give us a better opportunity to begin both projects at the same time, therefore reducing overall cost.
  - D. **Long Term Strategic Planning** Mr. Conklin presented a template for long term strategic planning for the district.
  - E. **Water Quality Report: 2021 Consumer Confidence Report** Mr. Conklin presented the water quality report.
  - F. **Quarterly Report on Williams Uniform Complaints as of April 2022** No complaints were made.
  - G. **2022-23 Board Schedule** Mr. Conklin presented the board schedule for next year. Mr. Cecil informed the board that he may not be available for the October meeting.
  - H. **Science Curriculum Adoption** Mr. Conklin explained the curriculum selection process he and three teachers participated in, as well as the quotes provided by three different publishers. The goal is to adopt curriculum early next school year.

Plaza School District  
7322 County Road 24  
Orland, CA 95963  
BOARD OF TRUSTEES  
Regular Board Meeting  
June 9<sup>th</sup>, 2022  
3:00PM  
Minutes

- I. **Second Read Administrative Review 3311.2 Lease-Leaseback Contracts** No comments were made by the board.
- J. **2021-22 School Year** Mr. Conklin updated the board on the school year.
- K. **2021-22 and 2022-23 Enrollment** Mr. Conklin updated the board on the current enrollment, as well as predicted enrollment for next year.
- 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.**

Mr. Mower addressed the board to request they make an exception to our enrollment policy by allowing his younger daughter to attend next year.

VIII. **Action**

- A. **Old Business**
- B. **New Business**
  - 1. **Consent Agenda: Routine matters that can be approved with one motion**
    - a. **Approve the Minutes of the April 28<sup>th</sup>, 2022 Regular Board Meeting**
    - b. **Approve Warrant Registers— April 22<sup>nd</sup>, 2022 – June 3<sup>rd</sup>, 2022**
    - c. **Approve Budget Transfers— None**
    - d. **Annual Approval of Homeless Education Policy ESEA Sect. 722 / AR 5111.13**
    - e. **Approve School Facilities Annual Evaluation 2021-22**
    - f. **Approve 2021-22 Authorized Signatures**

PJ Davis made a motion to approve the Consent Agenda and Connie King seconded. All approved. Jake Cecil was absent.

2. **2022-23 through 2023-24 Superintendent's Contract**

PJ Davis made a motion to approve the 2022-23 through 2023-24 Superintendent's Contract and Connie King seconded. All approved. Jake Cecil was absent.

3. **Approve 2021-22 through 2023-24 Tentative Agreement Between Plaza School District and the Plaza Teacher's Association**

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PJ Davis made a motion to approve the Approve 2021-22 through 2023-24 Tentative Agreement Between Plaza School District and the Plaza Teacher's Association and Connie King seconded. All approved. Jake Cecil was absent.

Plaza School District  
7322 County Road 24  
Orland, CA 95963  
BOARD OF TRUSTEES  
Regular Board Meeting  
June 9<sup>th</sup>, 2022  
3:00PM  
Minutes

**4. Approve Enrolling One (1) Additional Student Above Board Directed Class Size Into 2022-23 Third Grade Class**

Jake Cecil moved to Approve Enrolling One (1) Additional Student Above Board Directed Class Size Into 2022-23 Third Grade Class and Connie King seconded. All approved.

**5. Approve Cooperative Agreement for Clay Target Athletes Between Orland Unified School District and Plaza Elementary School District**

PJ Davis made a motion to Approve Cooperative Agreement for Clay Target Athletes Between Orland Unified School District and Plaza Elementary School District and Connie King seconded. All approved. Jake Cecil was absent.

**6. Approval Universal Prekindergarten Plan**

PJ Davis made a motion to Approve Universal Prekindergarten Plan and Connie King seconded. All approved. Jake Cecil was absent.

**7. Approve 2022-23 6<sup>th</sup>, 7<sup>th</sup>, and 8<sup>th</sup> Grade Trip to Pacific Environmental Education Camp at Mackerricher State Park September 27<sup>th</sup>, 2022 through September 30<sup>th</sup>, 2022**

PJ Davis made a motion to Approve 2022-23 6<sup>th</sup>, 7<sup>th</sup>, and 8<sup>th</sup> Grade Trip to Pacific Environmental Education Camp at Mackerricher State Park September 27<sup>th</sup>, 2022 through September 30<sup>th</sup>, 2022 and Connie King seconded. All approved. Jake Cecil was absent.

**8. Approve 2021-22 and 2022-23 Summer Program Contracts**

PJ Davis made a motion to Approve 2021-22 and 2022-23 Summer Program Contracts and Connie King seconded. All approved. Jake Cecil was absent.

**9. Approve Resolution 21-05 Order of Elections for November 8<sup>th</sup>, 2022**

PJ Davis made a motion to Approve Resolution 21-05 Order of Elections for November 8<sup>th</sup>, 2022 and Connie King seconded. All approved. Jake Cecil was absent.

Plaza School District  
7322 County Road 24  
Orland, CA 95963  
BOARD OF TRUSTEES  
Regular Board Meeting  
June 9<sup>th</sup>, 2022  
3:00PM  
Minutes

**10. Approve Scheduling Public Hearing for 2022-23 LCAP and 2022-23 Budget for Thursday, June 16<sup>th</sup>, 2022 @ 3PM and Special Meeting Friday, June 17<sup>th</sup>, 2022 @ 3PM**

PJ Davis made a motion to Approve Scheduling Public Hearing for 2022-23 LCAP and 2022-23 Budget for Thursday, June 16<sup>th</sup>, 2022 @ 3PM and Special Meeting Friday, June 17<sup>th</sup>, 2022 @ 3PM and Connie King seconded. All approved. Jake Cecil was absent.

- 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 – Public Hearing Thursday, June 16<sup>th</sup> @ 3PM and Special Meeting Thursday, June 17<sup>th</sup>, 2022 @ 3PM The meeting was adjourned at 5:07PM**
-

**PLAZA SCHOOL DISTRICT**  
**7322 County Road 24**  
**Orland, CA 95963**  
**BOARD OF TRUSTEES**  
**Public Hearing for 2022/23**  
**Local Control and Accountability Plan and Proposed Budget**  
**June 16<sup>th</sup>, 2022**  
**3:00 PM**  
**Minutes**

1. **Call to Order-** The meeting was called to order at 3:05PM
2. **Pledge of Allegiance-**
3. **Members Present-** Board Trustees PJ Davis, Connie King, and Jake Cecil. Superintendent Patrick Conklin and Business Manager Dusty Thompson
4. **Pursuant to Education Code 42103: Public Hearing for Proposed Local Control and Accountability Plan (LCAP) and the Annual Budget. This hearing is being held to provide the public the opportunity to comment on expenditures being proposed in the 2022-23 LCAP and Budget.**
  - a. 2022–23 Budget Overview for Parents
  - b. 2021–22 Supplement Template
  - c. 2022–23 LCAP
  - d. Action Tables for the 2022–23 LCAP
  - e. Instructions for the LCAP Template
  - f. 2022-23 Budget
  - g. Local Indicators

Mr. Conklin presented the 2022-23 Budget Overview for Parents, Supplemental Template, LCAP, and Local Indicators.

Dusty Thompson presented the 2022-23 Budget.

5. **Adjournment-** The meeting was adjourned at 3:25PM

The District Board Packet is available for public viewing @ The Plaza Elementary School District's office located at 7322 Road 24, Orland California on the date and at the time the agenda is posted. (SB 343 -Chapter 298/2007 effective July 1, 2008).

Plaza School District  
7322 County Road 24  
Orland, CA 95963  
BOARD OF TRUSTEES  
Regular Board Meeting  
June 16<sup>th</sup>, 2022  
3:00PM  
Minutes

**Public Hearing: 2022-23 Local Control and Accountability Plan and 2022-23 Budget**

- I. Call to Order** The regular meeting was opened at 3:25PM
- II. Pledge of Allegiance**
- III. Members Present** Board Trustees PJ Davis, Connie King, and Jake Cecil. Superintendent Patrick Conklin and Business Manager Dusty Thompson
- IV. Correspondence**
- V. Superintendent Report/Information**
- 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. Approve Administrative Review 3311.2 Lease-Leaseback Contracts**

PJ Davis motioned to approve Administrative Review 3311.2 Lease-Leaseback Contracts and Connie King seconded. All approved.

**2. Approve Updated 2021-22 through 2023-24 Tentative Agreement Between Plaza School District and the Plaza Teacher's Association**

PJ Davis motioned to approve Updated 2021-22 through 2023-24 Tentative Agreement Between Plaza School District and the Plaza Teacher's Association and Connie King seconded. All approved.

**3. Approve 2022-23 Certificated Salary Schedule with a 6.5% increase**

PJ Davis motioned to approve 2022-23 Certificated Salary Schedule with a 6.5% increase and Connie King seconded. All approved.

**4. Approve 2022-23 Classified Salary Schedule with a 6.5% increase**

PJ Davis motioned to approve 2022-23 Classified Salary Schedule with a 6.5% increase and Connie King seconded. All approved.

**5. Approve 2022-23 Superintendent's Salary Schedule with a 6.5% increase**

PJ Davis motioned to approve 2022-23 Superintendent's Salary Schedule with a 6.5% increase and Connie King seconded. All approved.

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

- IX. Adjournment –Special Meeting Friday, June 17<sup>th</sup>, 2022 @ 3PM** The meeting was adjourned at 3:30PM

Plaza School District  
7322 County Road 24  
Orland, CA 95963  
BOARD OF TRUSTEES  
Special Board Meeting  
June 17<sup>th</sup>, 2022  
3:00PM  
Minutes

- I. **Call to Order** The meeting was called to order at 3:00PM
- II. **Pledge of Allegiance**
- III. **Members Present** Board Trustees Connie King and Jake Cecil. Superintendent Patrick Conklin and Business Manager Dusty Thompson
- IV. **Correspondence**
- V. **Superintendent Report/Information**
- 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. **Approve the 2022-23 Through 2023-24 Local Control and Accountability Plan, Including Budget Overview for Parents, Supplemental Template, and Annual Update**

Connie King motioned to approve the 2022-23 Through 2023-24 Local Control and Accountability Plan, Including Budget Overview for Parents, Supplemental Template, and Annual Update and Jake Cecil seconded. All approved.

**2. Approve the 2022-23 Budget**

Connie King motioned to approve the 2022-23 Budget and Jake Cecil seconded. All approved.

- VIII. **Comments: Non Agenda Items**—The Board Clerk will allow three minutes for speakers to address the appropriate matters. Speakers will identify themselves when acknowledged by the Clerk.
- IX. **Adjournment – Next Meeting August 18<sup>th</sup>, 2021 @ 3:00PM** The meeting was adjourned at 3:02PM



## Fiscal120a

## Account Transaction Detail-Activity Change

Activity for Dates 06/04/2022 to 06/30/2022

Fiscal Year 2021/22

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
(000061)	01-0000-0-0000-2700-4300-000-000-00000 UNRESTRICTED GE,MATERIALS	CT22-00151	US BANK	06/30/22				38.11	38.11-
(000066)	01-0000-0-0000-2700-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE								
	TCG ADMINISTRATOR EX22-00848	MAY 2022 MONTHLY ADMIN FEE	06/15/22					8.00	8.00-
(000073)	01-0000-0-0000-3600-4300-000-000-00000 UNRESTRICTED GE,MATERIALS								
	HUNT & SONS INC.	EX22-00855	500 GAL OF DIESEL	06/22/22				2,851.98	2,851.98-
(000076)	01-0000-0-0000-3600-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE	CT22-00151	GLENN COUNTY	06/30/22				112.50	112.50-
	GLENN COUNTY	EX22-00862	45 DAY SAFETY INSPECTION - f	06/30/22				112.50	225.00-
	Account Total			06/30/22	.00	.00	.00	225.00	
(000097)	01-0000-0-0000-7600-5830-000-000-00000 UNRESTRICTED GE,ADVERTISI								
	SACRAMENTO VALLEY EX22-00859	ADVERTISING, 2X5, PUBLIC HE	06/22/22					159.00	159.00-
(000106)	01-0000-0-0000-8100-4300-000-000-00000 UNRESTRICTED GE,MATERIALS	CT22-00151	ORLAND HARDWARE & IMP	06/30/22				52.32	52.32-
		CT22-00151	US BANK	06/30/22				14.99	67.31-
	ORLAND ACE HARDW, EX22-00867	BACKPACK SPRAYER	06/30/22					106.66	173.97-
	Account Total			06/30/22	.00	.00	.00	173.97	
(000109)	01-0000-0-0000-8100-5520-000-000-00000 UNRESTRICTED GE,GARBAGE,P								
	WASTE MANAGEMENT EX22-00852	5/01/22-5/31/22 GARBAGE SERV	06/15/22					387.92	387.92-
(000110)	01-0000-0-0000-8100-5530-000-000-00000 UNRESTRICTED GE,PEST CONT								
	LARRY'S PEST & WEEI EX22-00866	JUNE PEST CONTROL SERVICE	06/30/22					240.00	240.00-
(000112)	01-0000-0-0000-8100-5545-000-000-00000 UNRESTRICTED GE,P G & E,P								
	PG&E	EX22-00846	5/03/22-6/03/22 PGE SERVICE	06/15/22				24.64	24.64-
	PG&E	EX22-00868	5/17/22 - 6/14/22 STREET LIGHT	06/30/22				10.62	35.26-
	Account Total			06/30/22	.00	.00	.00	35.26	
(000113)	01-0000-0-0000-8100-5560-000-000-00000 UNRESTRICTED GE,WATER,PLA								
	PAGE ANALYTICAL SE EX22-00857	DRINKING WATER MONITORING	06/22/22					88.40	88.40-
	CT22-00151	PAGE ANALYTICAL SERVICES	06/30/22					125.00	213.40-
	Account Total			06/30/22	.00	.00	.00	213.40	
(000114)	01-0000-0-0000-8100-5630-000-000-00000 UNRESTRICTED GE,REPAIRS (								
	GREG'S HEATING & A/ EX22-00841	A/C SERVICE - LOW FREON	06/15/22					370.00	370.00-
(000115)	01-0000-0-0000-8100-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE	CT22-00151	SIERRA WATER UTILITY	06/30/22				134.35	134.35-
	CT22-00151	US BANK	06/30/22					149.08	283.43-
	Account Total			06/30/22	.00	.00	.00	283.43	
(000116)	01-0000-0-0000-8100-5910-000-000-00000 UNRESTRICTED GE,TELEPHONE								
	AT&T	EX22-00853	5/10/22-6/09/22 PHONE SERVICE	06/22/22				58.26	58.26-
(000126)	01-0000-0-0000-9200-7145-000-000-00000 UNRESTRICTED GE,SDC TUITION	CT22-00163	PLAZA SDC TUITION	06/30/22				1,498.00	1,498.00-

Selection Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2022, Start Date = 6/4/2022, End Date = 6/30/2022, Unposted JEs? = N, Assets and Liabilities? = N, Restricted? = Y, Object = 4000-7999,9000-9999, Obj Digits = 0, Page Break Lvl = )

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Fiscal20a

Account Transaction Detail-Activity Change

Activity for Dates 06/04/2022 to 06/30/2022

Fiscal Year 2021/22

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
(000158) 01-0000-0-1110-1000-4300-000-000-000000	NONIE RANDES	EX22-00842	MATH FIELD DAY SUPPLIES	06/15/22				17.65	17.65-
		CT22-00151	OFFICE DEPOT	06/30/22				.95-	16.70-
		CT22-00151	OFFICE DEPOT	06/30/22				43.75	60.45-
		CT22-00151	OFFICE DEPOT	06/30/22				9.83	70.28-
		CT22-00151	OFFICE DEPOT	06/30/22				14.05	84.33-
		CT22-00151	US BANK	06/30/22				12.00	96.33-
		Account Total		06/30/22		.00	.00	96.33	
(000163) 01-0000-0-1110-1000-5640-000-000-000000		CT22-00151	ADVANCED DOCUMENT	06/30/22				336.36	336.36-
(000708) 01-0000-0-1110-1000-5890-000-000-000000	ADVANCED DOCUMENT	EX22-00838	MAY 2022 COPIES	06/15/22				326.50	326.50-
	NORTH VALLEY VOICE	EX22-00843	MUSIC SERVICES DEC 2021 - FI	06/15/22				1,500.00	1,826.50-
	NORTH VALLEY VOICE	EX22-00844	MUSIC SERVICES MAR 2022 - JI	06/15/22				1,500.00	3,326.50-
	TIAA, FSB	EX22-00851	JUNE 2022 COPIER CHARGES	06/15/22				280.15	3,606.65-
		CT22-00151	DNA	06/30/22				50.00	3,656.65-
		Account Total		06/30/22		.00	.00	3,656.65	
(000186) 01-0801-0-0000-2100-5802-000-000-000000		CT22-00113	MAA DISTRICT TRFR OF LOCAL	06/29/22				16.87	16.87-
		CT22-00116	MAA DISTRICT TRFR OF LOCAL	06/29/22				20.56	37.43-
		Account Total		06/30/22		.00	.00	37.43	
(000932) 01-2600-0-1110-1000-4300-000-000-000000		EX22-00845	SUMMER SCHOOL SUPPLIE S	06/15/22				171.29	171.29-
	OFFICE DEPOT	EX22-00854	SUMMER SCHOOL SUPPLIES	06/22/22				809.31	980.60-
	OFFICE DEPOT	EX22-00856	SUMMER SCHOOL SUPPLIES	06/22/22				6.56	987.16-
	JAMIE CRAMER	EX22-00864	SUMMER PROGRAM SUPPLIES	06/30/22				35.43	1,022.59-
	JAMIE CRAMER	EX22-00865	SUMMER PROGRAM SUPPLIES	06/30/22				43.46	1,066.05-
		Account Total		06/30/22		.00	.00	1,066.05	
(000998) 01-2600-0-1110-1000-5890-000-000-000000		EX22-00863	SUMMER PROGRAM - SCHOLAR	06/30/22				29.99	29.99-
(000460) 01-7425-0-1110-1000-4300-000-000-00103	JAMIE CRAMER	CT22-00151	US BANK	06/30/22				438.86	438.86-
		CT22-00151	US BANK	06/30/22				7.42	446.28-
		Account Total		06/30/22		.00	.00	446.28	
(000461) 01-7425-0-1110-1000-4300-000-000-00104		CT22-00151	US BANK	06/30/22				338.47	338.47-
		CT22-00151	US BANK	06/30/22				175.88	514.35-
		Account Total		06/30/22		.00	.00	514.35	

Selection Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2022, Start Date = 6/4/2022, End Date = 6/30/2022, Unposted JEs? = N, Assets and Liabilities? = N, Restricted? = Y, Object = 4000-7999,9000-9999, Obj Digits = 0, Page Break Lvl = )

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Activity for Dates 06/04/2022 to 06/30/2022

Fiscal Year 2021/22

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
(000463)	01-7425-0-1110-1000-4300-000-000-00106	ELO,MATERIALS & SUP,REGUL							
		CT122-00151	US BANK	06/30/22				175.49	175.49-
(000999)	01-7425-0-1110-1000-5890-000-000-00104	ELO,OTHER OPERATING,REGUL							
		CT122-00151	US BANK	06/30/22				200.00	200.00-
(000618)	13-5310-0-0000-3700-4300-000-000-00000	CHILD NUTRITION,MATERIALS							
		EX22-00849	CAFETERIA SUPPLIES	06/15/22				27.17	27.17-
		CT122-00151	DANIELSEN	06/30/22				130.79	157.96-
		CT122-00151	DANIELSEN	06/30/22				181.89	339.85-
		CT122-00151	US BANK	06/30/22				66.06	405.91-
		Account Total		06/30/22	.00	.00	.00	405.91	
(000621)	13-5310-0-0000-3700-4700-000-000-00000	CHILD NUTRITION,CAFETERIA							
		EX22-00839	CAFETERIA FOOD	06/15/22				242.81	242.81-
		EX22-00847	CAFETERIA FOOD	06/15/22				213.41	456.22-
		EX22-00850	CAFETERIA FOOD	06/15/22				1,209.94	1,666.16-
		CT122-00151	CORNELL DISTRIBUTING	06/30/22				221.18	1,887.34-
		CT122-00151	CORNELL DISTRIBUTING	06/30/22				442.11	2,329.45-
		CT122-00151	CORNELL DISTRIBUTING	06/30/22				71.16	2,400.61-
		CT122-00151	DANIELSEN	06/30/22				1,973.24	4,373.85-
		CT122-00151	DANIELSEN	06/30/22				3,034.17	7,408.02-
		CT122-00151	PRO PACIFIC FRESH	06/30/22				44.69	7,452.71-
		CT122-00151	PRO PACIFIC FRESH	06/30/22				519.73	7,972.44-
		CT122-00151	PRO PACIFIC FRESH	06/30/22				107.12	8,079.56-
		CT122-00151	US BANK	06/30/22				205.39	8,284.95-
		EX22-00860	CAFETERIA FOOD	06/30/22				205.39	8,490.34-
		EX22-00861	CAFETERIA FOOD	06/30/22				200.18	8,690.52-
		EX22-00870	CAFETERIA FOOD	06/30/22				14.70	8,705.22-
		EX22-00871	CAFETERIA FOOD	06/30/22				1,422.19	10,127.41-
		Account Total		06/30/22	.00	.00	.00	10,127.41	
(000935)	35-7714-0-0000-8500-5815-000-000-00000	SFP-PLAZA ELEM,LEGAL SERV							
		EX22-00840	PROFESSIONAL SERVICES REP	06/15/22				4,422.50	4,422.50-
(000706)	73-0000-0-0000-9200-7299-000-000-00000	UNRESTRICTED GE,OTHER TRA							
		REIMB. 20/21 MR. K SCHOLARSI		06/22/22				250.00	250.00-
		Total for Expense Accounts			.00	.00	.00	28,307.08	28,307.08-
		Total for Org 005 and Expense accounts			.00	.00	.00	28,307.08	28,307.08-

Selection Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2022, Start Date = 6/4/2022, End Date = 6/30/2022, Unposted JEs? = N, Assets and Liabilities? = N, Restricted? = Y, Object = 4000-7999,9000-9999, Obj Digits = 0, Page Break Lvl = )

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## Fiscal20a

## Account Transaction Detail-Activity Change

Activity for Dates 07/01/2022 to 08/10/2022

Fiscal Year 2022/23

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
(000061) 01-0000-0-0000-2700-4300-000-00000	OFFICE DEPOT	EX23-00060	OFFICE SUPPLIES	08/10/22				54.64	54.64-
(000063) 01-0000-0-0000-2700-5200-000-00000	PATRICK CONKLIN	EX23-00072	TRAVEL TO SUPERINTENDENT	08/10/22				42.12	42.12-
(000066) 01-0000-0-0000-2700-5890-000-000-00000	TCG ADMINISTRATOR	EX23-00017	JUNE 2022 MONTHLY ADMIN FE	07/20/22				8.00	8.00-
	US BANK	EX23-00023	SPOTIFY SUBSCRIPTION	07/20/22				9.99	17.99-
	US BANK	EX23-00032	LATE PAYMENT CHARGE	07/20/22				3.19	21.18-
Account Total				08/10/22	.00	.00	.00	21.18	
(000075) 01-0000-0-0000-3600-5630-000-000-00000	John Felix	EX23-00008	REIMB. BUS REAR TIRE REPLAC	07/20/22				2,836.04	2,836.04-
(000076) 01-0000-0-0000-3600-5890-000-000-00000	GLENN COUNTRY	EX23-00037	45 DAY INSPECTION - BUS	07/27/22				112.50	112.50-
(000093) 01-0000-0-0000-7600-5450-000-000-00000	GSRMA	EX23-00034	2022-2023 GSRM INSURANCE	07/20/22				27,432.00	27,432.00-
(000094) 01-0000-0-0000-7600-5815-000-000-00000	KINGSLEY BOGARD LI	EX23-00047	PROFESSIONAL SERVICES REN	08/03/22				126.00	126.00-
(000106) 01-0000-0-0000-8100-4300-000-000-00000	ORLAND ACE HARDW	EX23-00009	SITE SUPPLIES	07/20/22				116.36	116.36-
	ORLAND ACE HARDW	EX23-00010	SITE SUPPLIES	07/20/22				82.42	198.78-
	ORLAND ACE HARDW	EX23-00011	SITE SUPPLIES	07/20/22				11.63	210.41-
	ORLAND ACE HARDW	EX23-00012	SITE SUPPLIES	07/20/22				83.38	293.79-
	US BANK	EX23-00013	SITE SUPPLIES	07/20/22				83.37	377.16-
	CORNING LUMBER CC	EX23-00036	SITE SUPPLIES - JACK HAMMEF	07/27/22				85.63	462.79-
	JC NELSON SUPPLY C	EX23-00038	SITE SUPPLIES	07/27/22				210.00	672.79-
	NAPA AUTO PARTS	EX23-00039	SITE SUPPLIES - FUEL FILTER	07/27/22				726.19	1,398.98-
	ORLAND ACE HARDW	EX23-00040	SITE SUPPLIES	07/27/22				17.96	1,416.94-
	ORLAND ACE HARDW	EX23-00041	SITE SUPPLIES	07/27/22				11.63	1,428.57-
	ORLAND ACE HARDW	EX23-00042	SITE SUPPLIES	07/27/22				17.44	1,446.01-
	J.W. WOOD COMPANY	EX23-00044	SITE SUPPLIES	08/03/22				42.63	1,488.64-
	JC NELSON SUPPLY C	EX23-00045	SITE SUPPLIES	08/03/22				108.75	1,597.39-
	ORLAND ACE HARDW	EX23-00048	SITE SUPPLIES - HEDGE TRIMM	08/03/22				127.08	1,724.47-
	ORLAND ACE HARDW	EX23-00067	SITE SUPPLIES	08/10/22				258.89	1,983.36-
	ORLAND ACE HARDW	EX23-00068	SITE SUPPLIES	08/10/22				18.40	2,001.76-
Account Total				08/10/22	.00	.00	.00	2,404.42	2,404.42-
(000108) 01-0000-0-0000-8100-5200-000-000-00000	John Felix	EX23-00052	MILEAGE REIMBURSEMENT 5/9	08/10/22				94.19	94.19-

Selection Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2023, Start Date = 7/1/2022, End Date = 8/10/2022, Unposted JES? = N, Assets and Liabilities? = N, Restricted? = Y, Object = 4000-7999,9000-9999, Obj Digits = 0, Page Break Lvl = )

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Fiscal20a

Account Transaction Detail-Activity Change

Activity for Dates 07/01/2022 to 08/10/2022

Fiscal Year 2022/23

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
(000109) 01-0000-0-0000-8100-5520-000-000000	WASTE MANAGEMENT	EX23-00033	JUNE 2022 GARBAGE	07/20/22				387.92	387.92-
(000111) 01-0000-0-0000-8100-5540-000-000000	HUNT PROPANE INC.	EX23-00007	196.70 GAL OF PROPANE	07/20/22				672.96	672.96-
(000112) 01-0000-0-0000-8100-5545-000-000000	PG&E	EX23-00014	6/02/22-6/30/22 PGE	07/20/22				23.82	23.82-
	PG&E	EX23-00043	6/15/22-7/15/22 STREET LIGHT	07/27/22				10.67	34.49-
	Account Total			08/10/22	.00	.00	.00	34.49	
(000113) 01-0000-0-0000-8100-5560-000-000000	PAGE ANALYTICAL SE	EX23-00049	DRINKING WATER MONITORING	08/03/22				96.00	96.00-
	PAGE ANALYTICAL SE	EX23-00069	DRINKING WATER MONITORING	08/10/22				96.00	192.00-
	PAGE ANALYTICAL SE	EX23-00070	DRINKING WATER MONITORING	08/10/22				36.92	228.92-
	Account Total			08/10/22	.00	.00	.00	228.92	
(000114) 01-0000-0-0000-8100-5630-000-000000	JOHNSON'S TURBO CI	EX23-00046	CARPET CLEANING	08/03/22				2,000.00	2,000.00-
(000115) 01-0000-0-0000-8100-5890-000-000000	SIERRA WATER UTILI	EX23-00016	OPERATOR SERVICE CHARGE	07/20/22				100.70	100.70-
(000116) 01-0000-0-0000-8100-5910-000-000000	AT&T	EX23-00035	6/10/22-7/09/22 PHONE SERVICE	07/27/22				55.02	55.02-
(000122) 01-0000-0-0000-8500-6200-000-000000	PARK PLANET	EX23-00071	PURCHASE AND INSTALL OF NI	08/10/22				105,436.23	105,436.23-
(000158) 01-0000-0-1110-1000-4300-000-000000	SCHOLASTIC INC	EX23-00015	7TH GRADE SCIENCE WORLD S	07/20/22				229.66	229.66-
	US BANK	EX23-00022	TONER FOR N. RANDLES - AMA	07/20/22				1,253.58	1,483.24-
	US BANK	EX23-00028	SCHOOL SPECIALTY - CLASS S	07/20/22				82.63	1,565.87-
	US BANK	EX23-00029	LEARNING WITHOUT TEARS	07/20/22				139.81	1,705.68-
	JONES SCHOOL SUPP	EX23-00053	MEDALS AND RIBBONS	08/10/22				73.67	1,779.35-
	OFFICE DEPOT	EX23-00054	1ST GRADE CLASSROOM SUPP	08/10/22				309.02	2,088.37-
	OFFICE DEPOT	EX23-00055	KINDER CLASSROOM SUPPLIES	08/10/22				126.66	2,215.03-
	OFFICE DEPOT	EX23-00056	5TH GRADE CLASSROOM SUPP	08/10/22				142.47	2,357.50-
	OFFICE DEPOT	EX23-00057	8TH GRADE CLASSROOM SUPP	08/10/22				62.91	2,420.41-
	OFFICE DEPOT	EX23-00058	4TH GRADE CLASSROOM SUPP	08/10/22				196.59	2,617.00-
	OFFICE DEPOT	EX23-00059	3RD GRADE CLASSROOM SUPP	08/10/22				164.93	2,781.93-
	OFFICE DEPOT	EX23-00061	RTI CLASSROOM SUPPLIES	08/10/22				60.62	2,842.55-
	OFFICE DEPOT	EX23-00062	K-8 SUPPLIES	08/10/22				58.65	2,901.20-
	OFFICE DEPOT	EX23-00063	K-8 SUPPLIES	08/10/22				25.86	2,927.06-
	OFFICE DEPOT	EX23-00064	K-8 SUPPLIES	08/10/22				1,875.76	4,802.82-
	OFFICE DEPOT	EX23-00065	K-8 SUPPLIES	08/10/22				228.41	5,031.23-

Selection Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2023, Start Date = 7/1/2022, End Date = 8/10/2022, Unposted JEst = N, Assets and Liabilities? = N, Restricted? = Y, Object = 4000-7999,9000-9999, Obj Digits = 0, Page Break Lvl = )

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Activity for Dates 07/01/2022 to 08/10/2022

Fiscal Year 2022/23

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
(000158)	01-0000-0-1110-1000-4300-000-00000 UNRESTRICTED GE,MATERIALS (continued)								
	OFFICE DEPOT	EX23-00066	K-8 SUPPLIES	08/10/22				25.86	5,057.09-
	THE CREATIVE APPLE	EX23-00077	3RD GRADE CLASSROOM SUP	08/10/22				99.14	5,156.23-
	Account Total			08/10/22	.00	.00	.00	5,156.23	
(000708)	01-0000-0-1110-1000-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE								
	ADVANCED DOCUMENT	EX23-00001	JUNE 2022 COPIES	07/20/22				92.82	92.82-
	DNA	EX23-00002	JULY 2022 WEB HOSTING	07/20/22				50.00	142.82-
	TIAA, FSB	EX23-00018	JUNE COPIER CHARGES	07/20/22				280.15	422.97-
	SAN JOAQUIN COUNT	EX23-00050	EDJOIN FEES - FY 22/23	08/03/22				800.00	1,222.97-
	DNA	EX23-00051	AUG 2022 WEB HOSTING	08/10/22				50.00	1,272.97-
	SCHOOLWISE TECHN	EX23-00076	2022- 2023 STUDENT DATA SYS	08/10/22				2,587.55	3,860.52-
	Account Total			08/10/22	.00	.00	.00	3,860.52	
(000166)	01-0000-0-1144-2420-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE								
	FOLLETT SCHOOL SOI	EX23-00005	SINGLE SITE HOSTED SERVICE	07/20/22				813.48	813.48-
(000932)	01-2600-0-1110-1000-4300-000-000-00000 EXPANDED LEARN,MATERIALS								
	ELIZABETH RELF	EX23-00003	REIMB. SUMMER PROGRAM SU	07/20/22				72.92	72.92-
	US BANK	EX23-00024	SUMMER PROGRAM SUPPLIES	07/20/22				139.90	212.82-
	US BANK	EX23-00025	SUMMER PROGRAM SUPPLIES	07/20/22				555.54	768.36-
	US BANK	EX23-00026	SUMMER PROGRAM SUPPLIES	07/20/22				901.43	1,669.79-
	Account Total			08/10/22	.00	.00	.00	1,669.79	
(000457)	01-7425-0-1110-1000-4300-000-000-00100 ELO,MATERIALS & SUP,REGUL								
	US BANK	EX23-00027	KINDER SUPPLIES - AMAZON	07/20/22				624.58	624.58-
(000466)	01-7425-0-1110-1000-4300-000-000-00201 ELO,MATERIALS & SUP,REGUL								
	US BANK	EX23-00030	ATP BOOKS AND ASSESSMENT	07/20/22				291.72	291.72-
(000626)	13-5310-0-0000-3700-5890-000-000-00000 CHILD NUTRITION,OTHER OPE								
	SCHOOLWISE TECHN	EX23-00075	2022-2023 STUDENT DATE CAFI	08/10/22				1,108.95	1,108.95-
(000935)	35-7714-0-0000-8500-5815-000-000-00000 SFP-PLAZA ELEM,LEGAL SERV								
	FAGEN FRIEDMAN FUJ	EX23-00004	PROFESSIONAL SERVICES REN	07/20/22				274.50	274.50-
(000696)	51-0000-0-0000-9100-7434-000-000-00000 UNRESTRICTED GE,BOND INTE								
	CT23-00027	PLAZA GO BOND ADMIN FEE	07/18/22					8,500.00	8,500.00-
(000697)	51-0000-0-0000-9100-7438-000-000-00000 UNRESTRICTED GE,DEBT SERV								
	CT23-00029	PLAZA ELM SD GO BOND SERIE	07/28/22					5,362.50	5,362.50-
(000698)	51-0000-0-0000-9100-7439-000-000-00000 UNRESTRICTED GE,DEBT SERV								
	CT23-00029	PLAZA ELM SD GO BOND SERIE	07/28/22					50,000.00	50,000.00-
	Total for Expense Accounts				.00	.00	.00	219,701.60	219,701.60-

Ref# Pay To Name

Journal #

Description

Trans Dt

Adopted Budget

Revised Budget

Debit

Credit

Net Change to Balance

Selection

Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2023, Start Date = 7/1/2022, End Date = 8/10/2022, Unposted JEs? = N, Assets and Liabilities? = N, Restricted? = Y, Object = 4000-7999,9000-9999, Obj Digits = 0, Page Break Lvl = )

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## Fiscal20a

## Account Transaction Detail-Activity Change

Activity for Dates 07/01/2022 to 08/10/2022

Fiscal Year 2022/23

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Debit	Credit	Net Change to Balance
Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Debit	Credit	Net Change to Balance
(000930) 01-	- - -9722- - -	RESERVE FOR ENC							
		PR23-00007	Salary Encumbrance between 08/	08/10/22				1,552,887.27	1,552,887.27
(000931) 13-	- - -9722- - -	RESERVE FOR ENC							
		PR23-00007	Salary Encumbrance between 08/	08/10/22				115,455.67	115,455.67
			Total for Ending Balance Accounts		.00	.00	.00	1,668,342.94	1,668,342.94
Total for Org 005-Plaza Elementary School District									
			Starting Balance		+ Revenues	- Encumbrances	- Expenditures		
			Budgeted						
			Actual						219,701.60

Selection Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2023, Start Date = 7/1/2022, End Date = 8/10/2022, Unposted JEs? = N, Assets and Liabilities? = N, Restricted? = Y, Object = 4000-7999,9000-9999, Obj Digits = 0, Page Break Lvl = )

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Because learning changes everything.®

**QUOTE PREPARED FOR:**

Plaza Elementary School  
7322 COUNTY ROAD 24  
ORLAND, CA 95963  
ACCOUNT NUMBER: 196016

**SUBSCRIPTION/DIGITAL CONTACT:**

Patrick Conklin  
pconklin@glenncoe.org  
(530) 865-1250

**CONTACT:**

Patrick Conklin  
pconklin@glenncoe.org  
(530) 865-1250

**SALES REP INFORMATION:**

Jennifer Simpson  
jennifer.simpson@mheducation.com  
480-290-8356

Section Summary	Value of All Materials	Free Materials	Product Subtotal
CA Inspire Science Grade K	\$4,808.08	(\$1,445.71)	\$3,362.37
CA Inspire Science Grade 1	\$4,225.72	(\$1,445.71)	\$2,780.01
CA Inspire Science Grade 2	\$4,447.88	(\$1,461.76)	\$2,986.12
CA Inspire Science Grade 3	\$5,120.36	(\$1,527.03)	\$3,593.33
CA Inspire Science Grade 4	\$6,365.64	(\$1,527.03)	\$4,838.61
CA Inspire Science Grade 5	\$5,718.70	(\$1,527.03)	\$4,191.67
CA Inspire Science Integrated Grade 6	\$5,343.71	(\$612.65)	\$4,731.06
CA Inspire Science Integrated Grade 7	\$5,736.45	(\$612.65)	\$5,123.80
CA Inspire Science Integrated Grade 8	\$5,769.52	(\$612.65)	\$5,156.87
<b>PRODUCT TOTAL*</b>	<b>\$47,536.06</b>	<b>(\$10,772.22)</b>	<b>\$36,763.84</b>
<b>ESTIMATED S&amp;H**</b>			<b>\$0.00</b>
<b>ESTIMATED TAX**</b>			<b>\$2,849.16</b>
<b>GRAND TOTAL*</b>			<b>\$39,613.00</b>

\* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

**SEND ORDER TO:**

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605  
Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/03/2022  
QUOTE NUMBER: JSIMP-06032022-002

ACCOUNT NAME: Plaza Elementary School  
ACCOUNT #: 196016

EXPIRATION DATE: 07/18/2022  
PAGE #: 1



**Quote #: Q-10050-1**  
Date: 8/15/2022 9:41 AM  
Expires On: 10/14/2022  
Prepared By: Deanna Long  
Email: [info@teachtci.com](mailto:info@teachtci.com)  
Phone: 800-497-6138

**Quote for:**  
Plaza Elem School District  
Patrick Conklin  
[pconklin@plazaschool.org](mailto:pconklin@plazaschool.org)

**Ship to:**  
Plaza Elem School District  
7322 County Road 24  
Orland, CA 95963

Product Code	Product Name	Product Type	List Price	Customer Price	Quantity	Extended Price
CA-SG6INT-6	BSA! Integrated Science Grade 6: Student Materials (6 Yrs)	Bundle English	\$111.00	\$111.00	25	\$2,775.00
CA-SG8INT-6	BSA! Integrated Science Grade 8: Student Materials (6 Yrs)	Bundle English	\$111.00	\$111.00	25	\$2,775.00
CA-SG7INT-6	BSA! Integrated Science Grade 7: Student Materials (6 Yrs)	Bundle English	\$111.00	\$111.00	25	\$2,775.00
MS-SCI-TL-06	Middle School (6-8) Science: Teacher License (6 Yrs)	Digital	\$825.00	\$825.00	3	\$2,475.00
<b>TOTAL:</b>						<b>\$10,800.00</b>

Shipping (5%)	\$416.25
Service Fee (%)	\$0.00
<b>Grand Total</b>	<b>\$11,216.25</b>

## Terms and Conditions

### Business Terms

TCI's Business Terms apply to all orders. View details at <https://www.teachtci.com/tci-business-terms>

### How to Order

To expedite your order and ensure you receive the pricing quoted above, please include a copy of this quote with your purchase order. Adjustments cannot be made after the order has been fulfilled. Place orders online at <https://shop.teachtci.com> or send using one of the following options:

- Email: [info@teachtci.com](mailto:info@teachtci.com)
- Fax: 800-343-6828
- Address: 1049 El Monte Ave Ste C #607, Mountain View CA 94040 (\*\*New as of November 2021\*\*)

### License Contact

Set up information for all licenses purchased will be sent to the contact email above unless otherwise noted.

### Shipping

Shipping and handling fees do not apply to teacher and student license-only products.

### Print Subscriptions

If your order includes multi-year subscriptions to print materials, you must receive delivery of the full annual quantity for the duration of your subscription. Any adjustments below the annual quantity cannot be used as a credit for future year shipments. Changes that exceed the original annual quantity must be accompanied by a new purchase order.

### Student Journal Bundles

If your order contains fewer than 20 multi-year student journal bundles for any program, journals for the entire duration of the bundle will be shipped to you upfront.



Patrick Conklin &lt;pconklin@plazaschool.org&gt;

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**Resignation**

2 messages

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**Jamie Cramer** <jcramer@plazaschool.org>  
To: Patrick Conklin <pconklin@plazaschool.org>

Thu, Jul 28, 2022 at 9:22 AM

Patrick Conklin,

I would like to formally resign from both of my positions at Plaza Elementary School District with an anticipated last work day being August 24, 2022.

Thank you,

Jamie Cramer

Sent from my iPhone

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**Patrick Conklin** <pconklin@plazaschool.org>  
To: Jamie Cramer <jcramer@plazaschool.org>

Thu, Jul 28, 2022 at 10:02 AM

Jamie,

I received and accept your resignation. Since your anticipated last day is only a few weeks into the new school year, a contract will not be offered and we will track your hours through a timesheet.

You are expected to begin the school year on August 4th and work through August 24th. Your hours will remain 8:00AM until 4:30PM.

Thanks,

**Patrick Conklin**  
Superintendent/Principal**Plaza Elementary School District**  
7322 County Road 24  
Orland, CA 95928ph: 530-865-1250 x33  
fax: 530-865-1252

[Quoted text hidden]