

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
October 26th, 2023
3:00PM
Agenda

- I. Call to Order
- II. Pledge of Allegiance
- III. Members Present
- IV. 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.
- V. 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.
- VI. Correspondence
- VII. Board Trustee Reports
- VIII. Superintendent Report/Information
 - A. 2023-24 School Year Update
 - B. October Pirates Post
 - C. Plaza Community Club
 - D. Facilities
 - 1. New Construction and Modernization
 - 2. Phase III
 - E. Personnel
 - 1. Cafeteria Assistant
 - F. Universal Pre-Kindergarten
 - G. 2023-24 Enrollment
 - H. Superintendent/Principal Evaluation
 - I. 2024-25 School Calendar
 - J. Record Retention and Destruction Recommendations
 - K. Enrollment Lottery
- IX. 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 September 14th, 2023 Regular Board Meeting
 - b. Approve Warrant Registers September 8th, 2023 – October 20th, 2023
 - c. Approve Budget Transfers— None
 - d. Approve Eighth Grade Field Trip Request to Sacramento State Capitol on December 19th, 2023
 - e. Approve Eighth Grade Field Trip Request to Sacramento River Cats on April 23rd, 2024
 - 2. Accept Resignation Letter From Employee #1969

Plaza School District
7322 County Road 24
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BOARD OF TRUSTEES
Regular Board Meeting
October 26th, 2023
3:00PM
Agenda

3. Approve Hiring Natalie Guerrero-Gilmore for 2023-24 After School Activity Assistant Position
 4. Approve Request for Proposal for HVAC Units on K-3 Building
 5. Certification of 2022-23 Unaudited Actuals
 6. Approval of Resolution 23-02 for Adopting The Gann Limit
-
- X. Closed Session
 - A. Negotiations
 - XI. New Business
 - A. Approve Plaza Teachers Association's Initial Proposal for 2023-24 Through 2024-25 Agreement
 - XII. Adjournment – Next Regularly Scheduled Meeting Thursday, December 7th, 2023 @ 3PM

OCTOBER Pirates Post

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

Why Learn Mathematics?

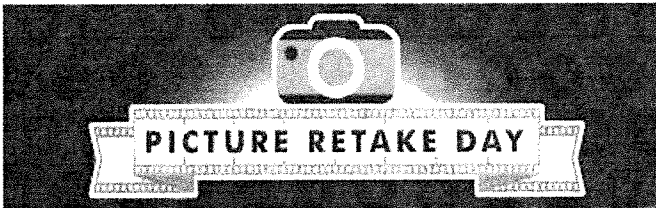
Without mathematics, there's nothing you can do. Everything around you is mathematics. Everything around you is numbers. ---Shakuntala Devi, Author & "Human Calculator"

Hard work and persistence is more important for success in mathematics than natural ability.

---Maria Klawe, Computer Scientist, Harvey Mudd College President (in Williams, 2018)

Picture Day!

Picture Day make up will be Wednesday, October 11th.



Plaza School Carnival: Saturday, October 28th from 3:00-6:00PM

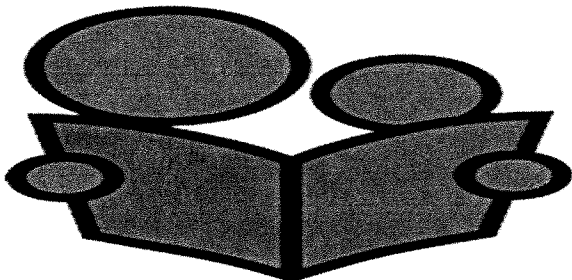
Plaza Community Club will meet Thursday, October 19th at 6:00PM at the Orland Round Table. Families are welcome and pizza will be provided. Please join them to learn how you can help support their Plaza School Carnival on Saturday, October 28th. We need parent help with bounce house supervision, live fish game, cake booth, clean up, set up, ticket sales, etc. A Signup Genius will be sent electronically for parents to sign up.

The Carnival will also have a Trunk or Treat where families can decorate your car's trunk or truck bed for kids to trick or treat at the carnival. Please contact Kadie Salazar at 530-681-2816 or kadiesalazarevents@gmail.com to reserve your spot and find out more information.

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!

Reading Pals Thank You and Recruitment:

A special thank you to Mrs. Debbie Stover and Mrs. Joyce Yancy for volunteering their time each week to serve as Reading Pals mentors to some of our 2nd and 3rd grade students. Over the last few years these amazing people have built a positive relationship with their young readers by spending 60 minutes reading with their assigned reading buddies. These students gain important literacy skills at a higher rate than their peers. If you're interested in participating in this program, please contact Mr. Conklin.



READING BUDDIES

Yearbook Photos:

If you have any pictures of the first day of school, Bike-a-thon, class field trips, or any of the many different school activities or events, please email them to yearbook@plazaschool.org. Ms. Monica and students on the yearbook committee are working hard to create another great yearbook this year!

Dates to Remember

<i>October 2nd-6th</i>	<i>No School: October Break</i>
<i>October 10th</i>	<i>6th to Coleman Fish Hatchery</i>
<i>October 11th</i>	<i>Make Up Picture Day</i>
	<i>3rd to CSUC Performance</i>
<i>October 13th</i>	<i>7th-8th Football and Volleyball @ Capay</i>
<i>October 17th</i>	<i>K-2 to OHS FFA Pumpkin Patch</i>
<i>October 19th</i>	<i>PCC Mtg @ 6:00PM</i>
<i>October 20th</i>	<i>7th-8th Football and Volleyball @ Vina School</i>
<i>October 25th</i>	<i>3rd to Country Pumpkins</i>
	<i>Minimum Day Dismissal @ 12:45PM for Teacher Prof. Dev.</i>
<i>October 26th</i>	<i>Plaza School Board Mtg @ 3:00PM</i>
<i>October 26th-27th</i>	<i>7th-8th Football and Volleyball Tournament @ Lake</i>
<i>October 28th</i>	<i>Plaza School Carnival 3:00-6:00PM</i>
<i>October 31st</i>	<i>Halloween Parade @ 8:45AM</i>
<i>November 4th</i>	<i>Pancake Breakfast: 8th Grade Fundraiser</i>
<i>November 9th</i>	<i>End of First Trimester</i>
<i>November 10th</i>	<i>No School: Veterans Day</i>
<i>November 16th</i>	<i>PCC Mtg @ 6:00PM</i>
<i>November 17th</i>	<i>First Trimester Awards Ceremony @ 8:45AM</i>
<i>November 20th-24th</i>	<i>No School: Thanksgiving Break</i>
<i>November 29th</i>	<i>Minimum Day Dismissal @ 12:45PM for Teacher Prof. Dev.</i>



August 31, 2023 Page: 1 of 2

Customer Service:
1-866-486-7782

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

Last statement: July 31, 2023
This statement: August 31, 2023

To enhance security beginning August 1st, account numbers will be masked (hidden) on paper and electronic statements. Full account numbers can be viewed via online banking.

COMMUNITY BUSINESS CHECKING

Account number	XXXXXX5514	Beginning balance	\$27,066.70
Low balance	\$26,170.29	Deposits/Additions	\$0.00
Average balance	\$26,702.13	Withdrawals/Subtractions	\$896.41
Interest earned	\$0.00	Ending balance	\$26,170.29

Card Transactions/Withdrawals

Date	Description	Subtractions
08-11	POS Purchase Terminal Vbase2 Dollar Tree Gridley CA XXXXXXXXXXXX6903	42.03
08-14	POS Purchase Terminal Vbase2 Amzn Mktp Us*to4af 8e31 Amzn.Com/ WA XXXXXXXXXXXX6861	85.75
08-16	POS Purchase Terminal Vbase2 4imprint, Inc 4imprint. WI XXXXXXXXXXXX6861	291.86
08-18	POS Purchase Terminal Vbase2 Intuit *Qbooks Onl Ine Cl.Intuit CA XXXXXXXXXXXX6903	30.00
08-21	POS Purchase Terminal 1228001 Savmor Foods #14 Orland CA XXXXXXXXXXXX6861	36.02
08-21	POS Purchase Terminal Vbase2 Amzn Mktp Us*tq41p 5320 Amzn.Com/ WA XXXXXXXXXXXX6861	85.75
08-21	POS Purchase Terminal Vbase2 Chefstore 7565 Chico CA XXXXXXXXXXXX6861	17.82
08-24	POS Purchase Terminal Vbase2 Sq *The Hive Orland CA XXXXXXXXXXXX6903	100.00
08-25	POS Purchase Terminal 01763439 Round Table Pizza 953/ 530-87222 CA XXXXXXXXXXXX6861	140.16
08-25	POS Purchase Terminal 01788884 Round Table Pizza 953/ Orland CA XXXXXXXXXXXX6861	42.02
08-25	POS Purchase Terminal 01788884 Round Table Pizza 953/ Orland CA XXXXXXXXXXXX6903	25.00
Total Card Transactions/Withdrawals		\$896.41

Plaza Community Club

COMMUNITY BUSINESS CHECKING (5514) - 1, Period Ending 08/31/2023

RECONCILIATION REPORT

Reconciled on: 09/19/2023

Reconciled by: Kadie Salazar

Any changes made to transactions after this date aren't included in this report

Summary	USD
Statement beginning balance.....	27,066.70
Checks and payments cleared (11).....	-896.41
Deposits and other credits cleared (0).....	0.00
Statement ending balance.....	26,170.29
Uncleared transactions as of 08/31/2023.....	-303.90
Register balance as of 08/31/2023.....	25,866.39
Cleared transactions after 08/31/2023.....	0.00
Uncleared transactions after 08/31/2023.....	-30.00
Register balance as of 09/19/2023.....	25,836.39

Details

Checks and payments cleared (11)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/11/2023	Expense		Dollar Tree	-42.03
08/14/2023	Expense		Amazon	-85.75
08/16/2023	Expense		4Imprint	-291.86
08/18/2023	Expense		Quickbooks	-30.00
08/21/2023	Expense		Amazon	-85.75
08/21/2023	Expense		Sav Mor Foods	-36.02
08/21/2023	Expense		Chef Store	-17.82
08/24/2023	Expense		The Hive	-100.00
08/25/2023	Expense		Round Table Pizza	-140.16
08/25/2023	Expense		Round Table Pizza	-25.00
08/25/2023	Expense		Round Table Pizza	-42.02
Total				-896.41

Additional Information

Uncleared checks and payments as of 08/31/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/18/2023	Check	3113	Mandy Edson	-151.60
05/26/2023	Expense		Round Table Pizza	-107.35
07/18/2023	Expense		Quickbooks	-30.00
07/31/2023	Expense		Audible.com	-14.95
Total				-303.90

Uncleared deposits and other credits as of 08/31/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/16/2023	Check	3115	Chico Locker & Sausage Com.	0.00
Total				0.00

Uncleared checks and payments after 08/31/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
09/18/2023	Expense		Quickbooks	-30.00

Plaza Community Club

COMMUNITY BUSINESS CHECKING (5514) - 1, Period Ending 09/30/2023

RECONCILIATION REPORT

Reconciled on 10/17/2023

Reconciled by: Kadie Salazar

Any changes made to transactions after this date aren't included in this report

USD

Summary

Statement beginning balance	26,170.29
Checks and payments cleared (6)	-794.50
Deposits and other credits cleared (0)	0.00
Statement ending balance	25,375.79
Uncleared transactions as of 09/30/2023	0.00
Register balance as of 09/30/2023	25,375.79
Cleared transactions after 09/30/2023	0.00
Uncleared transactions after 09/30/2023	-12,663.86
Register balance as of 10/17/2023	12,711.93

Details

Checks and payments cleared (6)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
09/18/2023	Expense		Quickbooks	-30.00
09/20/2023	Check	3125	Kay McNary	-120.00
09/22/2023	Expense		Round Table Pizza	-140.03
09/25/2023	Expense		Umpqua Bank	-5.00
09/29/2023	Check	3127	John Lovell	-284.66
09/29/2023	Check	3126	John Lovell	-214.81
Total				-794.50

Additional Information

Uncleared deposits and other credits as of 09/30/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/18/2023	Check	3113	Mandy Edson	0.00
05/16/2023	Check	3115	Chico Locker & Sausage Com...	0.00
07/31/2023	Expense		Audible.com	0.00
Total				0.00

Uncleared checks and payments after 09/30/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/11/2023	Expense		Amazon	-168.86
10/11/2023	Check	3130	Robyn Bergulad	-35.00
10/11/2023	Check	3129	Robyn Bergulad	-245.00
10/12/2023	Check	3128	Robyn Bergulad	-2,791.00
10/17/2023	Transfer			-15,000.00
Total				-18,239.86

Uncleared deposits and other credits after 09/30/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/12/2023	Deposit	2090068140	Plaza Students	2,788.00
10/12/2023	Deposit			2,788.00
Total				5,576.00

PLAZA COMMUNITY CLUB

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>
3125	\$120.00	09-20	3127	\$284.66	09-29
3126	\$214.81	09-29			

(* Skip in check sequence, R-Check has been returned, + Electronified check))
Total Checks paid: 3 for -\$619.47

Plaza Community Club
Savings, Period Ending 09/30/2023

RECONCILIATION REPORT

Reconciled on: 10/17/2023

Reconciled by: Kadie Salazar

Any changes made to transactions after this date aren't included in this report.

	USD
Summary	
Statement beginning balance	3,903.19
Interest earned	.03
Checks and payments cleared (0)	.00
Deposits and other credits cleared (0)	.00
Statement ending balance	3,903.22
Register balance as of 09/30/2023	3,903.22
Cleared transactions after 09/30/2023	.00
Uncleared transactions after 09/30/2023	15,000.00
Register balance as of 10/17/2023	18,903.22

Additional Information

Uncleared deposits and other credits after 09/30/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/17/2023	Transfer			15,000.00
Total				15,000.00

Interest Information

Annual percentage yield earned	01%
Interest-bearing days	92
Average balance for APY	\$3,903.16
Interest earned	\$0.10
Interest paid year to date	\$0.29
Statement period	07/01 to 09/30

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

September 21, 2023

Meeting called to order -Colleen Cecil, President 6:08 pm

Approval of Minutes from August 24th, 2023 meeting - Mandy Edson, Secretary
m/Chera 2nd/Gerald Rice

Financial Report- Kadie Salazar, Treasurer : M/Jennifer Crane, 2nd Gina Richardson

Old Business

- a.) Mother Son Softball - Feedback: event went well, but we need to book the photographer earlier

Old Business

- a.) 2023/2024 Plaza Community Club Calendar
- b.) Plaza Pirate Gear- Flyer will go home Sept. 22nd

New Business

a.) Fall Fundraiser - Pies- order forms went home Oct. 12th due Oct. 20th. Pies will be delivered frozen Nov. 7th. Need to make a copy of order form, so the parents know where to deliver pies.

- b.) Fall Carnival: Oct. 28th 3pm-6pm

Chairs

Bounce House Live Fish Booth (with Modifications)

Setup- 8th graders Cleanup- Mandy

Snack Bar- Mandy Games - Kristen Cushman

Trunk & Treat- Kadie Cake Donations- Rachel
Colleen will get cakes in the morning from families

Running Cake Walk- Bundle tickets- 8th graders
Colleen will get tickets

Prep Potatoes- 8th graders Emergency Vehicles-

Face Painting- Brooke Davis and Desiree Rodgers

Fish Booth- 50/50 Raffle - Mrs. Crane

Bounce House-

Meeting adjourned 6:30pm - Next meeting October 19th @ 6pm Round Table
Pizza, Orland

Plaza Community Club

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

Meeting Agenda

October 19, 2023 – 6 PM

Round Table Pizza, Orland

- 1) Call Meeting to Order – Colleen Cecil, President
- 2) Approval of Minutes from September 21, 2023 Meeting – Mandy Edson, Secretary
- 3) Financial Report – Kadie Salazar, Treasurer
- 4) Old Business
 - a) Fall Fundraiser
 - b) Fall Carnival – October 28
- 5) New Business
 - Upcoming School Events
- 6) Adjourn – Next Meeting – November 16 at 6 PM, Round Table Pizza, Orland

Thank you for attending!

What is UPK and how is it related to UTK?

- UPK is an umbrella term that includes the California State Preschool Program (CSPP), TK at the California Department of Education, as well as Head Start, district and local community-based preschool programs, early learning services for students with disabilities, private pay preschool, and expanded learning options to support access to a full day of services.
- While participation in UPK and choice of which program is optional, TK is the only option within the broader UPK frame that will be universally available, and free of cost, for all four-year old children as part of California's public education system.
- California's goal is to serve more children ages 3-to 4-years-old, statewide, in high-quality preschool programs. California intends to meet this goal through the implementation of universally available TK, as well as investments in other state-funded programs, such as funding to expand the CSPP and other state-subsidized programs that offer a preschool learning experience.
- In 2021, legislation was passed that requires any local educational agency (LEA) operating a Kindergarten to also provide a TK program for all 4-year-old children by 2025–26. UTK means that by 2025–26, regardless of background, race, zip code, immigration status, or income level, every child will have access to TK as a quality learning experience the year before Kindergarten.

Pathways to Kindergarten

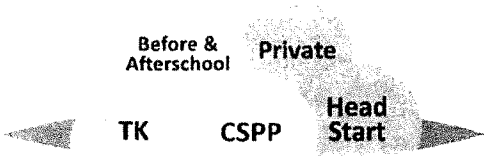


Preschool Choices Available for 3–5 Year Olds

Families can choose from a variety of preschool programs for their young children. Here’s a breakdown of some of those choices:

Name	California State Preschool Program (CSPP)	Head Start	Private	Transitional Kindergarten (TK)
Ages	3- and 4-year-olds	3- and 4-year-olds	3- and 4-year-olds	4-year-olds, depending on birthday
What it is	Preschool program run through contracts from the State of California	Federally-funded preschool program.	Variety of half-day and full-day preschool and childcare programs	Part of the public elementary school system that takes place the year before kindergarten
Schedule	Full-day options available	Full-day options available	Hours determined by individual preschool providers	Full-day options available, depending on local decisions
Cost	Free or low-cost, based on income eligibility and other factors	Free, based on income eligibility	Fees determined by individual preschool providers	Free, regardless of income

Connecting Your Choices






UPK brings together all of these programs so families have more choices of high-quality learning programs that meet their needs.

UPK also connects before and afterschool and private care programs so families have options for a full day of care.


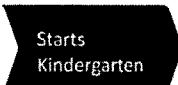








When can my child start TK ?

Your child can start Transitional Kindergarten (TK) at the beginning of the school year with the following birth dates.

		
Students born between Sep 2, 2018 and Apr 2, 2019	Students born between Sep 2, 2019 and June 2, 2020	Students born between Sep 2, 2020 and Sep 1, 2021
Can start TK in school year 2023-2024	Can start TK in school year 2024-2025	Can start TK in school year 2025-2026

Your child's journey to Kindergarten is up to you Choose the best options that meet your cultural, family, and life needs

3-years-old	4-years-old	5-years-old
 <p>Attends a full-day California State Preschool Program run by a licensed preschool center</p>	<p>Moves to full-day TK at a local elementary school and attends an on-campus before and afterschool program while his parents work</p>	
 <p>Cared for by her family members</p>	<p>Attends part-day TK at her local elementary school, then is cared for by her family members when TK is finished for the day</p>	
 <p>Cared for by a family childcare provider near her parents' workplace</p>	<p>Moves to a full-day bilingual TK program at a local elementary school</p>	
 <p>Attends a private preschool program full time</p>	<p>Moves to TK at a local elementary school and attends an afterschool program run by the local Boys & Girls Club</p>	

UPK Planning and Implementation Grant

Allocations

Capay Joint Union Elementary	\$25,000	\$2,377	\$1,205	\$28,582
Lake Elementary	\$25,000	\$2,171	\$1,034	\$28,205
Plaza Elementary	\$25,000	\$2,481	\$1,468	\$28,949

These funds may be used for costs associated with creating or expanding California State Preschool Programs (CSPP) or TK programs, or to establish or strengthen partnerships with other providers of Pre-K education within the LEA, including Head Start programs, to ensure that high-quality Pre-K options are available for four-year-old children. Allowable costs include, but are not necessarily limited to, planning costs, hiring and recruitment costs, staff training and professional development, classroom materials, and supplies.

Current 2023-24

Plaza building ready by March 2024

Ready by 2024-25

- 9 hours of TK (this is just the 30 additional days, right?)
 - What is the end time requirement? Is it 6:00 p.m. like ELOP?
 - 8 am - 5 pm
- 1 teacher and 1 aide
 - Two part-time aides (5 hours/5 hours)
- 10:1 ratio
- 180 TK instructional minutes (3 hours)

Plaza has a TK classroom, offering the space, does the county hire the teacher?
Having the teacher and aide through GCOE makes it easier.

Revenue for TK student?

Same as K-2 grade span funding

2023-24 is \$10,951

10 students = \$109,510

15 students = \$164,265

20 students = \$209,020

GCOE 2022-23 Certificated Salary Schedule

2nd column, BA+60, Year 10 = \$64,559.04

Plus benefits (25%) = \$16,139.76

TOTAL = \$80,698.80

GCOE 2022-23 CSEA Classified

Instructional Aide, Year 10 = \$20.68/hour; 8-hour day, 180 days = \$29,779.20

Plus benefits (25%) = \$7,444.80

TOTAL = \$37,224

TOTAL 2 Employees = \$117,922.80

Separate child development salary schedule for this position?

What are others doing with the salary schedule for TK...is it a separate salary schedule?

Response from admin who implemented TK a few years ago:

"As you know, much of this will depend on the district's bargaining unit and the actual teacher qualifications. My teachers who taught TK were certificated teachers who essentially grandfathered in. They both taught lower grades to begin with and were great for small children. The plus is that then there is equity and it doesn't appear as if you value your "other" teachers more.

I feel like eventually they are all going to have to be credentialed and have special skills so if there is any way to create a schedule either aligned with teacher salary schedule or very similar that would be best. That being said- as a small school district leader with very limited resources this may not be possible.

The questions I would be thinking:

What are the current teacher qualifications for Preschool?

What are the current teacher qualifications for TK?

Who is teaching the TK classes?

Is there a way to add additional classifications on the certificated salary schedule that will move them into the regular certificated salary schedule as they gain more credits?

What does the union think of the situation?

What are the benefits/consequences to the district?

For example- if someone has a GREAT TK teacher who is paid significantly less, but they want to keep her and know that she could go somewhere else nearby and make a lot more money it might be best to bargain to keep her?"

After school program funding for TK after school

- 9 hours of TK (this is just the 30 additional days, right?)
- What is the end time requirement? Is it 6:00 p.m. like ELOP?

Response received:

ELO-P or expanded learning must be offered to students on all days that school is in session and students are in attendance (usually 180 but there are some charter school exceptions) - 9 hours total for the day- can include before school, afterschool, lunch and recess - IF they have ASES or 21st CCLC then they must operate until 6 PM but children do not have to stay until 6. ELO-P only sites do not have this requirement. One other exception- schools that are designated "frontier" sites are only required to operate for 8 hours/day.

They are also allowed three days annually where they can close program and offer PD to staff. This can occur during the school year or during the thirty summer days.

As far as offering to TK it is dependent upon the apportionment tier they are in. If they are over 75% UPP then they must "offer" to all students, if they are under 75% UPP then they need to offer to those students who are in the unduplicated count.

That is all "offer" they have no control over who comes and they may serve other students outside of the grade spans IF all of the other required student groups have been "offered" access.

Nikol's notes: As all three schools - Capay, Lake, Plaza - participate in the ASES and 21st CCLC program, TK students must be provided the opportunity to stay until 6:00 p.m.

What is required when LEAs hire a paraprofessional or instructional aide as the second adult in a transitional kindergarten (TK) classroom?

The qualifications for paraprofessionals or instructional aides vary based on the school type. The qualifications are as follows:

- **Non-Title I schools:**
 - Have a high school diploma or the equivalent, and
 - Pass a local assessment of knowledge and skills in assisting in instruction (This is a locally approved assessment. Local educational agencies may develop their own assessment or use an existing assessment so long as it measures the knowledge and skills in assisting in instruction. Many districts use the California Basic Educational Skills Test [CBEST] for this purpose.) (California *Education Code*[EC] Section 45330, 20 United States Code [U.S.C.], Section 1112[c][6]). Local educational agencies may also have specific requirements for employment.
- **Title I Schools:**
 - High school diploma or the equivalent, and
 - Two years of college (48 units), or
 - A. A. degree (or higher), or
 - Pass a local assessment of knowledge and skills in assisting in instruction. (This is a locally approved assessment. Local educational agencies may develop their own assessment or use an existing assessment so long as it measures the knowledge and skills in assisting in instruction. Many districts use the CBEST for this purpose). Local educational agencies may also have specific requirements for employment.

Do transitional kindergarten (TK) teachers need to have a teaching credential? (Updated 19-October-2022)

Yes, in California, TK teachers need to have a teaching credential, just like kindergarten teachers. Credentials that authorize instruction in TK programs are provided below:

Kindergarten-Primary (grades Kindergarten (K) through grade 3)

Elementary (grades K through 8)

Early Childhood (preschool through 3)

Elementary (grades K through 8)

Multiple Subject (preschool, K through 12 and adults)

Multiple Subject University Intern (preschool, grades K through 12 and adults)

Multiple Subject District Intern (grades K through 8)

Specialist Instruction Credential in Early Childhood Education

A Multiple Subject General Education Limited Assignment Permit (GELAP), Multiple Subject Short-Term Staff Permit (STSP) or Multiple Subject Provisional Internship Permit (PIP) authorizes the same service as a Multiple Subject Teaching Credential.

- Pass a local assessment of knowledge and skills in assisting in instruction. (This is a locally approved assessment. Local educational agencies may develop their own assessment or use an existing assessment so long as it measures the knowledge and skills in assisting in instruction. Many districts use the CBEST for this purpose). Local educational agencies may also have specific requirements for employment.

What are the requirements for transitional kindergarten teacher credentials? (Updated 30-March-2023)

Credentialed teachers who are first assigned to a transitional kindergarten (TK) classroom after July 1, 2015, must have, by August 1, 2023, one of the following:

- at least 24 units in early childhood education or child development, or both;
- as determined and documented by the local educational agency employing the teacher, professional experience in a classroom setting with preschool age children meeting the criteria established by the governing board or body of the local educational agency that is comparable to the 24 units of education; or
- a Child Development Teacher Permit, or an early childhood education specialist credential, issued from the Commission on Teacher Credentialing (CTC)
 - Permit options: Child Development Teacher Permit, Child Development Master Teacher Permit, Child Development Site Supervisor Permit, or the Child Development Program Director

Please see California Education Code (EC) Section 48000(g)(4) for more information.

Can a transitional kindergarten (TK) or kindergarten (K) teacher be assigned to teach multiple sessions in one day, such as an AM/PM model? (New 10-January-2023)

Pursuant to *Education Code (EC)* Section 46118, a TK or K class teacher can only be assigned one session of TK or K daily as a principal teacher. Additionally, each session must maintain a minimum of 180 minutes per school day, the teacher must be a full-time certificated employee, and this teacher shall be available for assistance or assignment in the instructional program of the primary grades when not involved in the TK or K program.

Are waiting lists allowed for Transitional Kindergarten (TK) classes? (New 27-May-2022)

All school districts are required to provide TK to age-eligible children, which for 2022–23 are all children who will have their fifth birthday according to the mandated implementation schedule as found in *Education Code (EC)* Section 48000(c)(1).

- Although demographics and class size restrictions may prevent parents/guardians from enrolling their children in their neighborhood or other specific school within a school district, no age-eligible child may be denied access to TK by being placed

on a waiting list. While local education officials may need a day or two to identify an available TK classroom, the district must provide the name(s) of available schools with a TK classroom. Parents or guardians may discuss school choice options with district officials.

- o **Note:** Children are not required to attend Kindergarten or TK, however in California, children are subject to compulsory full-time education beginning at age six (*EC* Section 48200). Lastly, every county office of education, district, and charter school governing board is required to have established local complaint policies that describe the procedures that must be followed to resolve complaints. Copies of complaint policies and procedures are available at the local educational agency site. Complaints about TK against a district, school, principal, teacher, or school personnel are not within the jurisdiction of the California Department of Education. Each local district governing board has ultimate authority over general education processes.

Can a school district partner with a non-local educational agency (LEA) to provide their Transitional Kindergarten (TK) services? (Posted 19-Dec-2022)

No. TK is the first year of a two-year Kindergarten program and cannot be provided by a non-LEA agency as statute requires that students must be under the immediate supervision and control of a certificated employee of the school district or county office of education.

Can district A enter into an interdistrict transfer agreement with district B so that district B can provide a Transitional Kindergarten (TK) program for district A's TK-eligible children? (Posted 19-Dec-2022)

No. Each local educational agency (LEA) must offer TK for the pupils residing in their district. Nevertheless, LEA's may enter into interdistrict transfer agreements with each other in order to serve students who wish to be served in other districts. In interdistrict transfer agreement situations, the district serving the individual student claims the individual student's attendance for apportionment.

Can a school district contract or enter into an Memorandum of Understanding with another LEA to operate its Transitional Kindergarten (TK) Program? (Posted 19-Dec-2022)

Pursuant to *Education Code (EC)* Section 46300(a) a school district can contract with a county office of education to provide instruction to its students and the district can claim the average daily attendance (ADA). However, a school district cannot claim ADA by contracting with another school district or charter school.

Transitional Kindergarten Class Size and Ratio Information

What are the adult to child ratios for Transition Kindergarten (TK) classrooms? (Posted 19-Dec-2022)

Starting in school year 2022–23, adult-to-child ratios for TK classrooms are 1 adult to 12 children. Contingent on additional funding appropriated by the Legislature, this ratio may reduce to 1:10 starting in school year 2023–24 set forth in *Education Code (EC)* section 48000(g).

What is the ratio for TK during recess and lunch? (Posted 19-Dec-2022)

The statute requires that starting July 1, 2022, a school district or charter school shall maintain an average ratio of at least one adult (which may be the teacher) for every 12 pupils during instructional time, which for TK students at a school district includes recess if students are engaged in educational activities required of them and under the immediate control and supervision of a certificated employee (*Education Code [EC]* 46115). The law is silent with respect to whether the ratio must be maintained during lunch and recess that is not being counted towards instructional time.

Instructional Time and TK

Is there a specific number of instructional minutes required for Transitional Kindergarten (TK)? (Posted 19-Dec-2022)

Both school districts and charter schools have to meet the annual instructional minutes requirements. The annual instructional minutes requirement for TK is 36,000 minutes per year (*Education Code [EC]* Sections 46207; 47612.5). (*Nikol's note: 36,000 minutes/180 days = 200 minutes. Contradicts:* In general, the minimum length of instructional time that must be offered to constitute a school-day is 180 minutes (*EC* sections 46114 and 46117).

If naptime is built into the daily schedule for Transitional Kindergarten (TK), does this time count as instructional minutes? (Posted 19-Dec-2022)

No. While naptime is a healthy activity for students of this young age, it would not count towards TK instructional minutes, as 180 minutes per day are required by *Education Code* 46117. In order to generate and claim attendance for apportionment, pursuant to *Education Code* Section 46300, students must be engaged in educational activities while under the immediate supervision and control of a certificated employee of the school district for 180 minutes per day. If TK and California State Preschool Program are blended to create a full-day of Universal Prekindergarten services (6 hours or more), a nap could be scheduled at any point during the program day, however, in order to meet the requirements for apportionment, the program would need to ensure that students are engaged in educational activities while under the immediate supervision and control of a certificated employee of the school district for no less than 180 minutes of the program day. For example, if the program provides 120 TK instructional minutes, then transitions to naptime, the program must still provide an additional 60 TK instructional minutes at some point during the remainder of the day in order to claim attendance for apportionment. Alternatively, the program may provide the full 180 TK instructional minutes prior to the scheduled naptime.

Is transportation required? If Plaza was hosting TK, would Lake and Capay required to transport to TK?

No. Currently, providing transportation is up to each local educational agency (LEA) per California Education Code Section 39800, and is only required for special education students, if identified as a related service in their Individualized Educational Program (IEP). For more information on transportation, please visit Transportation - Learning Support (CA Dept of Education).

Changes Affecting Both TK and CSPP

Early Enrollment TK Change: A new Section of *Education Code (EC)* has been added to include requirements for school districts and charter schools who would like to serve all four-year-old children in TK now before full implementation of TK in 2025–26. This section is *EC 48000.15* and provides specific requirements for serving “early enrollment children” with fourth birthdays between June 3rd and September 1st preceding the school year. Specifically:

- Any TK classroom that has enrolled an early enrollment child must maintain at least a ratio of 1 adult to 10 pupils and a classroom enrollment that does not exceed 20 pupils.
- As with early admittance TK, or ETK, a child admitted to TK through early enrollment will not generate average daily attendance (ADA) until the child has attained their fifth birthday.
- An LEA will incur fiscal penalties if a school district or charter school fails to meet the early enrollment TK adult-to-pupil ratio or the class size requirements.
- School districts or charter schools that serve early enrollment children in TK are required to report the number of teachers in TK classrooms with early enrollment children that did not meet at least one of the TK teacher requirements outlined in *EC 48000(g)(4)*.

Universal Transitional Kindergarten Budget Actions

- Continues the expansion of TK eligibility to children who turn five years old by April 2 in 2023–24 and provides additional funding to support enrollment and the second adult in the TK classroom.
- Extends the date by two years for the credentialed teacher in a TK classroom to meet the child development or early childhood education requirements from August 1, 2023, to August 1, 2025.
- Beginning in the 2025–26 school year, the budget provides the TK classroom ratio will be 1 adult per 10 children. This requirement is no longer contingent upon appropriation; instead, the language has been amended to read that it is the intent of the Legislature to appropriate funds to support this ratio.
- Does not include additional requirements for the second adult in a TK classroom. (Earlier proposed iterations of the budget had included additional requirements for the second adult.)

PLAZA ELEMENTARY SCHOOL DISTRICT
2024-25 CALENDAR
 Draft: October 19th, 2023

August

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	29*	29	30
				12

September

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

October

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30*	31	
				19

November

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29
				15

December

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			
				15

January

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29*	30	31
				19

February

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26*	27	28
				15

March

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26*	27	28
31				
				21

April












M	T	W	Th	F
		1	2	3
	7	8	9	10
	14	15	16	17
21	22	23	24	25
28	29	30*		
				17

May

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28*	29	30
				21

June

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

-  School Begins
-  School Ends
-  Legal Holiday
-  * Minimum Day (out at 12:45)
-  ** Minimum Day (out @ 11:30)
-  End of Trimester
-  Student Non-attendance
-  Parent Conf.-Min Day
-  Teacher Contract Work Day
-  Teacher Inservice Day
-  Graduation 6/9/2025

**Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
September 14th, 2023
3:00PM
Minutes**

- I. Call to Order** The meeting was called to order at 3:04PM
- II. Pledge of Allegiance**
- III. Members Present** Board Trustees PJ Davis and Connie King, Superintendent Conklin and Business Manager Thompson. Board Trustee Jake Cecil absent
- IV. 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.**
- V. 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.**
- VI. Public Hearing: Sufficiency of Textbooks and Instructional Materials 2023-24**

The Public Hearing was opened at 3:04PM. The regular meeting was reopened at 3:05PM

- VII. Correspondence**
- VIII. Board Trustee Reports** No reports made
- IX. Superintendent Report/Information**
 - A. Plaza Community Club** Mr. Conklin discussed PCC's August agenda, 2023-24 budget, and calendar of events.
 - B. Facilities**
 - 1. New Construction and Modernization** Mr. Conklin updated the board on Phase I and II
 - 2. Phase III** The board directed Mr. Conklin to put out bids for HVACs, Electrical, and painting campus
 - C. Personnel** Mr. Conklin informed the board that staffing shortages have occurred throughout the last two weeks due to illnesses. He also updated the board on the after school activity assistant position. Mr. Conklin continued the discussion regarding training our school clerk on business manager duties.
 - D. Universal Pre-Kindergarten** Mr. Conklin met with GCOE, Lake, Capay to discuss a joint effort to provide UPK to indistrict students next year. The program can be housed on Plaza's campus and Plaza would employ staff.
 - E. 2023-24 Enrollment** Mr Conklin informed the board that there are 195 students enrolled
 - F. Teacher Evaluations** Mr. Conklin presented the BP and PTA language for teacher evaluations
 - G. Superintendent/Principal Evaluation** The board continued to discuss a process to evaluate the superintendent/principal.
- X. Action**
 - A. Old Business**
 - B. New Business**
 - 1. Consent Agenda: Routine matters that can be approved with one motion**

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
September 14th, 2023
3:00PM
Minutes

- a. Approve the Minutes of the August 17th, 2023 Regular Board Meeting
- b. Approve Warrant Registers August 12th, 2023 – September 7th, 2023
- c. Approve Budget Transfers— None
- d. Approve Sixth Grade Field Trip Request to Coleman National Fish Hatchery on October 10th, 2023
- e. Approve Sixth Grade Field Trip Request to Shasta Caverns on May 3rd, 2024

Connie King moved to Approve the Consent Agenda and PJ Davis seconded. All approved.

2. Approve Resolution 23-01 Regarding Sufficiency of Instructional Materials

PJ Davis moved to Approve Resolution 23-01 Regarding Sufficiency of Instructional Materials and Connie King seconded. All approved.

3. 2023-24 Certification of Provision of Standard-Aligned Instructional Materials

Connie King moved to Certification of Provisions of Standards-Aligned Instructional Materials and PJ Davis seconded. All approved.

XI. Closed Session

The board went into closed session at 4:36PM and reopened to open session at 5:17PM

A. Negotiations - The board directed Mr. Conklin to continue negotiations

XII. Adjournment – Next Regularly Scheduled Meeting Thursday, October 26th, 2023 @ 3PM
The meeting was adjourned at 5:17PM

Fiscal20a

Account Transaction Detail-Activity Change

Activity for Dates 09/08/2023 to 10/19/2023

Fiscal Year 2023/24

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
(000061)	01-0000-0-0000-2700-4300-000-000000 UNRESTRICTED GE,MATERIALS								
	OFFICE DEPOT	EX24-00210	OFFICE SUPPLIES - TONER	09/13/23				93.95	93.95-
	OFFICE DEPOT	EX24-00307	OFFICE SUPPLIES - TONER	09/27/23				78.71	172.66-
	Account Total			10/19/23	.00	.00	.00	172.66	
(000066)	01-0000-0-0000-2700-5890-000-000-000000 UNRESTRICTED GE,OTHER OPE								
	US BANK	CT24-00152	CaPERS ACH PMT - GASB 68	09/20/23				350.00	350.00-
	TCG ADMINISTRATOR	EX24-00292	MONTHLY MEMBERSHIP FOR S	09/20/23				9.99	359.99-
	TCG ADMINISTRATOR	EX24-00338	MONTHLY ADMINISTRATION FE	10/11/23				8.00	367.99-
	TCG ADMINISTRATOR	EX24-00370	MONTHLY ADMINISTRATION FE	10/18/23				8.00	375.99-
	Account Total			10/19/23	.00	.00	.00	375.99	
(000075)	01-0000-0-0000-3600-5630-000-000-000000 UNRESTRICTED GE,REPAIRS (
	GLENN COUNTY	EX24-00300	REPLACED UPPER CAB LIGHT /	09/27/23				187.50	187.50-
(000076)	01-0000-0-0000-3600-5890-000-000-000000 UNRESTRICTED GE,OTHER OPE								
	SHAWN BOWLING	EX24-00200	CDE TRAINING - MR. FELIX	09/13/23				725.00	725.00-
	GLENN COUNTY	EX24-00301	45 DAY INSPECTION	09/27/23				112.50	837.50-
	GLENN COUNTY	EX24-00353	45 DAY SAFETY INSPECTION	10/18/23				225.00	1,062.50-
	Paramex Screening Ser	EX24-00363	DMV EXAM - JOHN FELIX	10/18/23				95.00	1,157.50-
	Account Total			10/19/23	.00	.00	.00	1,157.50	
(000084)	01-0000-0-0000-7190-5810-000-000-000000 UNRESTRICTED GE,AUDIT SER								
	CHRISTY WHITE ACCT	EX24-00206	2022-23 DISTRICT AUDIT	09/13/23				5,557.50	5,557.50-
(000106)	01-0000-0-0000-8100-4300-000-000-000000 UNRESTRICTED GE,MATERIALS								
	ORLAND ACE HARDW/	EX24-00195	SITE SUPPLIES - DOOR HOLD, I	09/13/23				63.62	63.62-
	ORLAND ACE HARDW/	EX24-00196	SITE SUPPLIES - SNAPBLADE K	09/13/23				20.93	84.55-
	ORLAND ACE HARDW/	EX24-00197	SITE SUPPLIES - WASTEBASKE	09/13/23				48.43	132.98-
	US BANK	EX24-00289	LIGHTING BALLAST	09/20/23				104.86	237.84-
	ORLAND ACE HARDW/	EX24-00309	SITE SUPPLIES	09/27/23				139.77	377.61-
	ORLAND ACE HARDW/	EX24-00310	SITE SUPPLIES - SNAP TRAPS, (09/27/23				53.34	430.95-
	MILLER GLASS	EX24-00332	MILLER GLASS CLEANER	10/11/23				89.86	520.81-
	HILLYARD INC.	EX24-00355	MATS FOR SITE	10/18/23				1,928.95	2,449.76-
	ORLAND ACE HARDW/	EX24-00362	SITE SUPPLIES - RAT TRAP, TO	10/18/23				56.71	2,506.47-
	Account Total			10/19/23	.00	.00	.00	2,506.47	
(000108)	01-0000-0-0000-8100-5200-000-000-000000 UNRESTRICTED GE,TRAVEL &								
	John Felix	EX24-00193	MILEAGE REIMBURSEMENT 20	09/13/23				132.97	132.97-
(000109)	01-0000-0-0000-8100-5520-000-000-000000 UNRESTRICTED GE,GARBAGE,P								
	WASTE MANAGEMENT	EX24-00245	MONTHLY CHARGE - 3 EXTRA F	09/13/23				1,630.40	1,630.40-
(000111)	01-0000-0-0000-8100-5540-000-000-000000 UNRESTRICTED GE,NATURAL G								
	HUNT PROPANE INC.	EX24-00252	199.90 GALLONS OF PROPANE	09/20/23				641.03	641.03-
(000112)	01-0000-0-0000-8100-5545-000-000-000000 UNRESTRICTED GE,P G & E,P								

Selection

Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2024, Start Date = 9/8/2023, End Date = 10/19/2023, Unposted JEs? =

N, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7, Obj Digits = 0, Page Break Lvl =)

Fiscal20a

Account Transaction Detail-Activity Change

Activity for Dates 09/08/2023 to 10/19/2023

Fiscal Year 2023/24

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
(000112)	01-0000-0-0000-8100-5545-000-000-00000 UNRESTRICTED GE,P G & E,P								
	PG&E	EX24-00257	MONTHLY SERVICE CHARGE 08/16/23 - 09/14/23	09/20/23				23.82	23.82-
	PG&E	EX24-00312	STREET LIGHT 08/16/23 - 09/14/23	09/27/23				11.21	35.03-
	PG&E	EX24-00364	MONTHLY CHARGE 08/31/23 - 10/18/23	10/18/23				9,884.84	9,884.87-
			Account Total	10/19/23	.00	.00	.00	9,884.87	
(000113)	01-0000-0-0000-8100-5560-000-000-00000 UNRESTRICTED GE,WATER,PLA								
	PACE ANALYTICAL SE	EX24-00311	DRINKING WATER MONITORING	09/27/23				133.92	133.92-
(001275)	01-0000-0-0000-8100-5620-000-000-00000 UNRESTRICTED GE,RENTS/LEA								
	US BANK	EX24-00290	STANDARD CONTAINER RENTA	09/20/23				285.97	285.97-
	US BANK	EX24-00291	STANDARD CONTAINER RENTA	09/20/23				393.72	679.69-
			Account Total	10/19/23	.00	.00	.00	679.69	
(000114)	01-0000-0-0000-8100-5630-000-000-00000 UNRESTRICTED GE,REPAIRS (
	GREG'S HEATING & A/	EX24-00302	REMOVED REFRIGERANT FROM	09/27/23				580.00	580.00-
	SCOTT'S ELECTRIC	EX24-00320	SERVICE CALL - FUSE WAS BLOWN	09/27/23				150.00	730.00-
	SILVA'S WATER WORKS	EX24-00321	FUSE AND GAUGE REPAIR	09/27/23				256.30	986.30-
	CHRISTENSEN TELECOM	EX24-00349	PARTIAL PAYMENT FOR RACK	10/18/23				2,023.37	3,009.67-
			Account Total	10/19/23	.00	.00	.00	3,009.67	
(000115)	01-0000-0-0000-8100-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE								
	ADAM LABS INC.	EX24-00188	TEM CLEARANCE	09/13/23				2,000.00	2,000.00-
	SIERRA WATER UTILITIES	EX24-00337	OPERATOR SERVICE CHARGE	10/11/23				150.70	2,150.70-
			Account Total	10/19/23	.00	.00	.00	2,150.70	
(000116)	01-0000-0-0000-8100-5910-000-000-00000 UNRESTRICTED GE,TELEPHONE								
	AT&T	EX24-00295	MONTHLY CHARGE 08/10/23 - 09/27/23	09/27/23				62.59	62.59-
(000126)	01-0000-0-0000-9200-7145-000-000-00000 UNRESTRICTED GE,SDC TUITION								
	CT24-00182	SDC TUITION - 23/24 SEP K-12 A	10/02/23					738.00	738.00-
(000158)	01-0000-0-1110-1000-4300-000-000-00000 UNRESTRICTED GE,MATERIALS								
	OFFICE DEPOT	EX24-00212	8TH GRADE SUPPLIES	09/13/23				87.31	87.31-
	OFFICE DEPOT	EX24-00213	KINDER CLASS SUPPLIES	09/13/23				146.96	234.27-
	OFFICE DEPOT	EX24-00214	KINDER CLASS SUPPLIES	09/13/23				22.40	256.67-
	OFFICE DEPOT	EX24-00215	8TH GRADE SUPPLIES	09/13/23				5.49	262.16-
	OFFICE DEPOT	EX24-00216	3RD GRADE SUPPLIES	09/13/23				296.05	558.21-
	OFFICE DEPOT	EX24-00217	KINDER CLASS SUPPLIES	09/13/23				35.02	593.23-
	OFFICE DEPOT	EX24-00218	5TH GRADE SUPPLIES	09/13/23				36.49	629.72-
	OFFICE DEPOT	EX24-00219	2ND GRADE SUPPLIES	09/13/23				80.38	710.10-
	OFFICE DEPOT	EX24-00220	2ND GRADE SUPPLIES	09/13/23				148.85	858.95-
	OFFICE DEPOT	EX24-00221	2ND GRADE SUPPLIES	09/13/23				136.04	994.99-
	OFFICE DEPOT	EX24-00222	1ST GRADE SUPPLIES	09/13/23				39.63	1,034.62-
	OFFICE DEPOT	EX24-00223	1ST GRADE SUPPLIES	09/13/23				213.94	1,248.56-

Selection

Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2024, Start Date = 9/8/2023, End Date = 10/19/2023, Unposted JEs? =

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ERP for California

Page 2 of 7

Activity for Dates 09/08/2023 to 10/19/2023

Fiscal Year 2023/24

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
(000158)	01-0000-0-1110-1000-4300-000-0000-00000	UNRESTRICTED GE, MATERIALS (continued)							
	OFFICE DEPOT	EX24-00224	1ST GRADE SUPPLIES	09/13/23				37.48	1,286.04-
	OFFICE DEPOT	EX24-00225	K - 8TH SUPPLIES	09/13/23				74.07	1,360.11-
	OFFICE DEPOT	EX24-00226	3RD GRADE SUPPLIES	09/13/23				54.98	1,415.09-
	OFFICE DEPOT	EX24-00227	3RD GRADE SUPPLIES	09/13/23				54.98	1,470.07-
	OFFICE DEPOT	EX24-00228	5TH GRADE SUPPLIES	09/13/23				10.17	1,480.24-
	OFFICE DEPOT	EX24-00229	3RD GRADE SUPPLIES	09/13/23				54.98	1,535.22-
	OFFICE DEPOT	EX24-00230	K - 8TH SUPPLIES	09/13/23				1,692.87	3,228.09-
	OFFICE DEPOT	EX24-00231	5TH GRADE SUPPLIES	09/13/23				3.56	3,231.65-
	OFFICE DEPOT	EX24-00232	CLIP,PAPER,JMB,SMTH,OD	09/13/23				7.28	3,238.93-
	OFFICE DEPOT	EX24-00233	INDEX CARDS, POST IT, NOTEB	09/13/23				81.95	3,320.88-
	OFFICE DEPOT	EX24-00253	K - 8TH GRADE SUPPLIES	09/20/23				8.07	3,328.95-
	OFFICE DEPOT	EX24-00254	K - 8TH GRADE SUPPLIES	09/20/23				219.98	3,548.93-
	OFFICE DEPOT	EX24-00255	K - 8TH GRADE SUPPLIES - TAPI	09/20/23				12.09	3,561.02-
	US BANK	EX24-00294	6TH GRADE SUPPLIES	09/20/23				79.14	3,640.16-
	OFFICE DEPOT	EX24-00306	K - 8TH CLASSROOM SUPPLIES	09/27/23				135.57	3,775.73-
	MARY MCDADE	EX24-00357	CLASS SUPPLIES - MARY MCD	10/18/23				102.99	3,878.72-
	OFFICE DEPOT	EX24-00360	CONSTRUCTION PAPER	10/18/23				7.76	3,886.48-
	OFFICE DEPOT	EX24-00361	SITE SUPPLIES - PAPER, ENVEL	10/18/23				121.06	4,007.54-
			Account Total	10/19/23	.00	.00	.00	4,007.54	
(000160)	01-0000-0-1110-1000-5200-000-0000-00000	UNRESTRICTED GE, TRAVEL &							
	MONICA ULLOA	EX24-00358	MILEAGE REIMBURSEMENT	10/18/23				28.43	28.43-
(000708)	01-0000-0-1110-1000-5890-000-0000-00000	UNRESTRICTED GE, OTHER OPE							
	GLENN COUNTY OFFI	EX24-00192	STARLINK INTERNET MONTHLY	09/13/23				150.00	150.00-
	ADVANCED DOCUMEN	EX24-00203	USAGE CHARGE 08/01/23 - 08/3	09/13/23				230.92	380.92-
	DNA	EX24-00208	ANNUAL WEBSITE HOSTING	09/13/23				50.00	430.92-
	FOREFRONT EDUCATI	EX24-00299	23/24 ANNUAL SUBSCRIPTION	09/27/23				632.50	1,063.42-
	ADVANCED DOCUMEN	EX24-00346	USAGE CHARGE 09/01/23 - 09/31	10/18/23				205.35	1,268.77-
	DNA	EX24-00351	ANNUAL WEBSITE HOSTING	10/18/23				50.00	1,318.77-
	GLENN COUNTY OFFI	EX24-00354	STARLINK INTERNET MONTHLY	10/18/23				150.00	1,468.77-
	MACQUARIE EQUIPME	EX24-00356	LEASE PAYMENT	10/18/23				338.91	1,807.68-
			Account Total	10/19/23	.00	.00	.00	1,807.68	
(000186)	01-0801-0-0000-2100-5802-000-0000-00000	LOCAL MAA, MAA LEC FEES (U							
	CT24-00160	DHCS/REGIONAL		09/28/23				14.75	14.75-
(000932)	01-2600-0-1110-1000-4300-000-0000-00000	EXPANDED LEARN, MATERIALS							
	OFFICE DEPOT	EX24-00211	BINDERS FOR ELO P	09/13/23				7.20	7.20-
	OFFICE DEPOT	EX24-00256	RING BINDER FOR ELO P	09/20/23				7.21	14.41-
	OFFICE DEPOT	EX24-00308	3 RING BINDER	09/27/23				21.77	36.18-

Selection

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Fiscal20a

Account Transaction Detail-Activity Change

Activity for Dates 09/08/2023 to 10/19/2023

Fiscal Year 2023/24

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
(000932)	01-2600-0-1110-1000-4300-000-00000	EXPANDED LEARN,MATERIALS (continued)							
	MONICA ULLOA	EX24-00333	SPARK SUPPLIES	10/1/23				87.64	123.82-
	Blick Art Materials	EX24-00347	SUPPLIES FOR SPARK - THEON	10/18/23				790.91	914.73-
			Account Total	10/19/23	.00	.00	.00	914.73	
(000998)	01-2600-0-1110-1000-5890-000-00000	EXPANDED LEARN,OTHER OPER							
	US BANK	EX24-00285	TEACHERS PAY TEACHERS (MF	09/20/23				50.00	50.00-
	US BANK	EX24-00293	ELO -P ORLAND BOWL FIELD TI	09/20/23				200.00	250.00-
			Account Total	10/19/23	.00	.00	.00	250.00	
(000396)	01-6300-0-1110-1000-4100-000-00000	LOTTERY: INSTR.APPRVD TEX							
	CPM EDUCATIONAL PI	EX24-00190	CORE CONNECTIONS	09/13/23				7,498.74	7,498.74-
(001184)	01-6762-0-1110-1000-4300-000-00000	ART & MUSIC BG,MATERIALS							
	Blick Art Materials	EX24-00296	23/24 ART SUPPLIES - ELLEN	09/27/23				315.84	315.84-
	Blick Art Materials	EX24-00297	23/24 ART SUPPLIES - ELLEN	09/27/23				81.98	397.82-
	OFFICE DEPOT	EX24-00305	ART SUPPLIES - ELLEN - CLEAF	09/27/23				18.31	416.13-
			Account Total	10/19/23	.00	.00	.00	416.13	
(001183)	01-6762-0-1110-1000-5200-000-00000	ART & MUSIC BG,TRAVEL & C							
	Blick Art Materials	EX24-00204	ART SUPPLIES NOT RECEIVED	09/13/23				81.98-	81.98
	Blick Art Materials	EX24-00205	2023-24 ART SUPPLIES	09/13/23				2,114.66	2,032.68-
			Account Total	10/19/23	.00	.00	.00	2,032.68	
(001276)	01-6762-0-1110-1000-5890-000-00000	ART & MUSIC BG,OTHER OPER							
	US BANK	EX24-00286	STAFF LUNCH	09/20/23				200.00	200.00-
	US BANK	EX24-00287	STAFF RECOGNITION DINNER	09/20/23				1,990.91	2,190.91-
	US BANK	EX24-00288	STAFF RECOGNITION DINNER I	09/20/23				1,920.64	4,111.55-
	AR24-00009	8/16/23 CK#1061		09/21/23				250.00-	3,861.55-
			Account Total	10/19/23	.00	.00	.00	3,861.55	
(001176)	01-7028-0-0000-8500-4300-000-00000	KIT INF EQUIP,MATERIALS &							
	US BANK	EX24-00263	MICROWAVE, ROBOT COUPE P	09/20/23				491.26	491.26-
	US BANK	EX24-00268	ROBOT COUPE SLICING PART	09/20/23				119.67	610.93-
			Account Total	10/19/23	.00	.00	.00	610.93	
(001127)	01-7029-0-0000-8100-5890-000-00000	KIT FOOD TRAIN,OTHER OPER							
	JOEY SOON	EX24-00209	CONSULTING SERVICES FOR C	09/13/23				2,375.00	2,375.00-
(000618)	13-5310-0-0000-3700-4300-000-00000	CHILD NUTRITION,MATERIALS							
	THE DANIELSEN CO.	EX24-00238	CAFETERIA SUPPLIES	09/13/23				72.14	72.14-
	THE DANIELSEN CO.	EX24-00260	CAFETERIA SUPPLIES	09/20/23				244.37	316.51-
	US BANK	EX24-00264	CAFETERIA SUPPLIES	09/20/23				20.00	336.51-
	US BANK	EX24-00280	CAFETERIA SUPPLIES	09/20/23				3.78	340.29-
	THE DANIELSEN CO.	EX24-00324	CAFETERIA SUPPLIES	09/27/23				45.46	385.75-
	THE DANIELSEN CO.	EX24-00341	CAFETERIA SUPPLIES	10/11/23				68.88	454.63-

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ERP for California

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Account Transaction Detail-Activity Change

Activity for Dates 09/08/2023 to 10/19/2023

Fiscal Year 2023/24

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
(000618)	13-5310-0-0000-3700-4300-000-0000-00000 CHILD NUTRITION,MATERIALS (continued)								
	THE DANIELSEN CO.	EX24-00376	CAFETERIA SUPPLIES	10/18/23				232.08	686.71-
			Account Total	10/19/23	.00	.00	.00	686.71	
(000619)	13-5310-0-0000-3700-4300-000-002-00000 CHILD NUTRITION,MATERIALS								
	THE DANIELSEN CO.	EX24-00240	CAFE TERIA SUPPLIES - WALDE	09/13/23				38.44	38.44-
	THE DANIELSEN CO.	EX24-00243	CAFETERIA SUPPLIES - WALDE	09/13/23				38.44	76.88-
	US BANK	EX24-00262	CAFETERIA SUPPLY - WALDEN	09/20/23				63.87-	13.01-
	US BANK	EX24-00265	CAFETERIA SUPPLIES - WALDE	09/20/23				112.34	125.35-
	US BANK	EX24-00266	CAFETERIA SUPPLIES - WALDE	09/20/23				10.70	136.05-
	US BANK	EX24-00267	CAFETERIA - WALDEN - CROCK	09/20/23				63.87	199.92-
	THE DANIELSEN CO.	EX24-00322	CAFETERIA SUPPLIES - WALDE	09/27/23				38.44	238.36-
	THE DANIELSEN CO.	EX24-00339	CAFETERIA SUPPLIES - WALDE	10/11/23				140.43	378.79-
	THE DANIELSEN CO.	EX24-00372	CAFETERIA SUPPLIES - WALDE	10/18/23				38.44	417.23-
	THE DANIELSEN CO.	EX24-00374	CAFETERIA SUPPLIES - WALDE	10/18/23				331.03	748.26-
			Account Total	10/19/23	.00	.00	.00	748.26	
(000621)	13-5310-0-0000-3700-4700-000-000-00000 CHILD NUTRITION,CAFETERIA								
	CORNELL DISTRIBUTII	EX24-00189	CAFETERIA FOOD	09/13/23				245.60	245.60-
	CORNELL DISTRIBUTII	EX24-00207	CAFETERIA FOOD	09/13/23				117.90	363.50-
	PROPACIFIC FRESH	EX24-00234	CAFETERIA FOOD - CREDIT	09/13/23				31.40-	332.10-
	PROPACIFIC FRESH	EX24-00235	CAFETERIA FOOD	09/13/23				382.93	715.03-
	THE DANIELSEN CO.	EX24-00239	CAFETERIA FOOD	09/13/23				1,916.19	2,631.22-
	CORNELL DISTRIBUTII	EX24-00246	CAFETERIA FOOD	09/20/23				212.65	2,843.87-
	CORNELL DISTRIBUTII	EX24-00247	CAFETERIA FOOD	09/20/23				116.50	2,960.37-
	PROPACIFIC FRESH	EX24-00259	CAFETERIA FOOD	09/20/23				406.64	3,367.01-
	THE DANIELSEN CO.	EX24-00261	CAFETERIA FOOD	09/20/23				1,572.42	4,939.43-
	US BANK	EX24-00269	CAFETERIA FOOD	09/20/23				176.36	5,115.79-
	US BANK	EX24-00270	CAFETERIA FOOD	09/20/23				8.82	5,124.61-
	US BANK	EX24-00271	CAFETERIA FOOD	09/20/23				25.62	5,150.23-
	US BANK	EX24-00272	CAFETERIA FOOD	09/20/23				31.53	5,181.76-
	US BANK	EX24-00273	CAFETERIA FOOD	09/20/23				27.70	5,209.46-
	US BANK	EX24-00274	CAFETERIA FOOD	09/20/23				7.98	5,217.44-
	US BANK	EX24-00275	CAFETERIA FOOD	09/20/23				5.78	5,223.22-
	US BANK	EX24-00276	CAFETERIA FOOD	09/20/23				14.90	5,238.12-
	US BANK	EX24-00277	CAFETERIA FOOD	09/20/23				11.95	5,250.07-
	US BANK	EX24-00278	CAFETERIA FOOD	09/20/23				30.97	5,281.04-
	US BANK	EX24-00279	CAFETERIA FOOD	09/20/23				5.90	5,286.94-
	US BANK	EX24-00281	CAFETERIA FOOD	09/20/23				64.49	5,351.43-
	US BANK	EX24-00282	CAFETERIA FOOD	09/20/23				8.67	5,360.10-

Fiscal20a

Account Transaction Detail-Activity Change

Activity for Dates 09/08/2023 to 10/19/2023

Fiscal Year 2023/24

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
(000621)	13-5310-0-0000-3700-4700-000-00000 CHILD NUTRITION,CAFETERIA (continued)								
	US BANK	EX24-00283	CAFETERIA FOOD	09/20/23				37.74	5,397.84-
	US BANK	EX24-00284	CAFETERIA FOOD	09/20/23				51.66	5,449.50-
	CORNELL DISTRIBUTII	EX24-00298	CAFETERIA FOOD	09/27/23				213.35	5,662.85-
	PROPACIFIC FRESH	EX24-00317	CAFETERIA FOOD	09/27/23				464.00	6,126.85-
	THE DANIELSEN CO.	EX24-00325	CAFETERIA FOOD	09/27/23				1,080.44	7,207.29-
	CORNELL DISTRIBUTII	EX24-00329	CAFETERIA FOOD	10/11/23				174.75	7,382.04-
	CORNELL DISTRIBUTII	EX24-00330	CAFETERIA FOOD	10/11/23				98.25	7,480.29-
	CORNELL DISTRIBUTII	EX24-00331	CAFETERIA FOOD	10/11/23				117.90	7,598.19-
	PROPACIFIC FRESH	EX24-00336	CAFETERIA FOOD	10/11/23				546.72	8,144.91-
	THE DANIELSEN CO.	EX24-00342	CAFETERIA FOOD	10/11/23				1,273.29	9,418.20-
	CDE Cashier's Office	EX24-00348	CAFETERIA FOOD - COMMODIT	10/18/23				39.00	9,457.20-
	CORNELL DISTRIBUTII	EX24-00350	CAFETERIA FOOD	10/18/23				176.55	9,633.75-
	PROPACIFIC FRESH	EX24-00367	CAFETERIA FOOD	10/18/23				781.35	10,415.10-
	THE DANIELSEN CO.	EX24-00375	CAFETERIA FOOD	10/18/23				2,303.29	12,718.39-
			Account Total	10/19/23	.00	.00	.00	12,718.39	
(000623)	13-5310-0-0000-3700-4700-000-002-00000 CHILD NUTRITION,CAFETERIA								
	PROPACIFIC FRESH	EX24-00236	CAFETERIA FOOD - WALDEN	09/13/23				679.23	679.23-
	PROPACIFIC FRESH	EX24-00237	CAFETERIA FOOD - WALDEN	09/13/23				471.03	1,150.26-
	THE DANIELSEN CO.	EX24-00241	CAFETERIA FOOD - WALDEN	09/13/23				905.41	2,055.67-
	THE DANIELSEN CO.	EX24-00242	CAFETERIA FOOD - WALDEN	09/13/23				775.10	2,830.77-
	THE DANIELSEN CO.	EX24-00244	CAFETERIA FOOD - WALDEN	09/13/23				931.79	3,762.56-
	PROPACIFIC FRESH	EX24-00258	CAFETERIA FOOD - WALDEN	09/20/23				595.44	4,358.00-
	PROPACIFIC FRESH	EX24-00314	CAFETERIA FOOD - WALDEN - C	09/27/23				18.48-	4,339.52-
	PROPACIFIC FRESH	EX24-00315	CAFETERIA FOOD - WALDEN - C	09/27/23				706.23-	3,633.29-
	PROPACIFIC FRESH	EX24-00316	CAFETERIA FOOD - WALDEN	09/27/23				681.32	4,314.61-
	THE DANIELSEN CO.	EX24-00323	CAFETERIA FOOD - WALDEN	09/27/23				1,073.81	5,388.42-
	PROPACIFIC FRESH	EX24-00334	CAFETERIA FOOD - WALDEN - C	10/11/23				603.94-	4,784.48-
	PROPACIFIC FRESH	EX24-00335	CAFETERIA FOOD - WALDEN	10/11/23				753.88	5,538.36-
	THE DANIELSEN CO.	EX24-00340	CAFETERIA FOOD - WALDEN	10/11/23				1,170.54	6,708.90-
	PROPACIFIC FRESH	EX24-00365	CAFETERIA FOOD - WALDEN	10/18/23				828.69	7,537.59-
	PROPACIFIC FRESH	EX24-00366	CAFETERIA FOOD - WALDEN	10/18/23				808.43	8,346.02-
	THE DANIELSEN CO.	EX24-00371	CAFETERIA FOOD - WALDEN	10/18/23				1,292.72	9,638.74-
	THE DANIELSEN CO.	EX24-00373	CAFETERIA FOOD - WALDEN	10/18/23				753.99	10,392.73-
			Account Total	10/19/23	.00	.00	.00	10,392.73	
(000625)	13-5310-0-0000-3700-5630-000-000-00000 CHILD NUTRITION,REPAIRS (
	NORCAL FOOD EQUIP	EX24-00359	FREEZER REPAIR	10/18/23				531.11	531.11-
(000626)	13-5310-0-0000-3700-5890-000-000-00000 CHILD NUTRITION,OTHER OPE								

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Fiscal20a

Account Transaction Detail-Activity Change

Activity for Dates 09/08/2023 to 10/19/2023							Fiscal Year 2023/24		
Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
(000626)	13-5310-0-0000-3700-5890-000-000-00000 CHILD NUTRITION,OTHER OPE								
	HEARTLAND PAYMEN' EX24-00249		MENU PLANNING 23/24	09/20/23				325.00	325.00-
(000935)	35-7714-0-0000-8500-5815-000-000-00000 SFP-PLAZA ELEM,LEGAL SERV								
	FAGEN FRIEDMAN FUI EX24-00248		PROFESSIONAL SERVICES REN	09/20/23				1,130.00	1,130.00-
	RAY DALTON CONSTR EX24-00319		PLAZA ADDITIONS	09/27/23				10,400.00	11,530.00-
	FAGEN FRIEDMAN FUI EX24-00352		PROFESSIONAL SERVICES REN	10/18/23				390.50	11,920.50-
	RAY DALTON CONSTR EX24-00368		PLAZA - ADDITIONS	10/18/23				10,400.00	22,320.50-
			Account Total	10/19/23	.00	.00	.00	22,320.50	
(000663)	35-7714-0-0000-8500-6200-000-000-00000 SFP-PLAZA ELEM,BUILDINGS								
	UNITED BUILDING COI EX24-00201		PLAZA MODERNIZATION	09/13/23				331,341.95	331,341.95-
	HMC ARCHITECTS C/C EX24-00251		PROFESSIONAL SERVICES REN	09/20/23				33,161.79	364,503.74-
	HMC ARCHITECTS C/C EX24-00304		PROFESSIONAL SERVICES AUC	09/27/23				6,545.00	371,048.74-
	UNITED BUILDING COI EX24-00344		PLAZA - ADDITIONS	10/11/23				150,007.85	521,056.59-
	UNITED BUILDING COI EX24-00345		PLAZA - ADDITIONS	10/11/23				18,810.00	539,866.59-
	UNITED BUILDING COI EX24-00378		PLAZA - ADDITIONS	10/18/23				123,405.00	663,271.59-
	GJ24-00001		UBC 9/13	10/19/23				331,341.95-	331,929.64-
			Account Total	10/19/23	.00	.00	.00	331,929.64	
(001277)	35-7720-0-0000-8500-5815-000-000-00000 SFP-PLAZA ELEM,LEGAL SERV								
	RAY DALTON CONSTR EX24-00318		PLAZA MODERNIZATION	09/27/23				2,600.00	2,600.00-
	RAY DALTON CONSTR EX24-00369		PLAZA - MODERNIZATION	10/18/23				2,600.00	5,200.00-
			Account Total	10/19/23	.00	.00	.00	5,200.00	
(000671)	35-7720-0-0000-8500-6200-000-000-00000 SFP-PLAZA ELEM,BUILDINGS								
	HMC ARCHITECTS C/C EX24-00250		PROFESSIONAL SERVICES REN	09/20/23				6,360.66	6,360.66-
	HMC ARCHITECTS C/C EX24-00303		PROFESSIONAL SERVICES AUC	09/27/23				13,565.66	19,926.32-
	UNITED BUILDING COI EX24-00343		PLAZA - MODERNIZATION	10/11/23				371,899.35	391,825.67-
	UNITED BUILDING COI EX24-00377		PLAZA - MODERNIZATION	10/18/23				21,112.80	412,938.47-
	GJ24-00001		UBC 9/13	10/19/23				331,341.95	744,280.42-
			Account Total	10/19/23	.00	.00	.00	744,280.42	
			Total for Expense Accounts		.00	.00	.00	1,181,972.38	1,181,972.38-
			Total for Org 005 and Expense accounts		.00	.00	.00	1,181,972.38	1,181,972.38-

FIELD TRIP REQUEST FORM

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Major Field Trip (over 20 miles)

Minor Field Trip (local/20 miles or less)

Teacher HenningDestination (Place) / Activity State CapitalCity Sacramento, CADistance in miles, one way 100 miPurpose Tour the state capital & have lunch in
Old Sac.Date of proposed trip December 19, 2003
IBD - Sometime in Dec.Departure Time: 8:30AM Return Time: 3:30pmMethod of Transportation parent drivers

Minor Field Trip Approval

Signature _____ Date _____
Superintendent

Major Field Trip Approval

Signature _____ Date _____
Clerk, Board of Trustees

FIELD TRIP REQUEST FORM



Major Field Trip (over 20 miles)



Minor Field Trip (local/20 miles or less)

Teacher Henning

Destination (Place) / Activity RiverCats game (AAA School program)

City Sacramento

Distance in miles, one way 100mi

Purpose Watch a RiverCats game and participate in their AAA School program

Date of proposed trip April 23rd

Departure Time: 8:00 am Return Time: 4:00 pm

Method of Transportation parent drivers

Minor Field Trip Approval

Signature _____ Date _____

Superintendent

Major Field Trip Approval

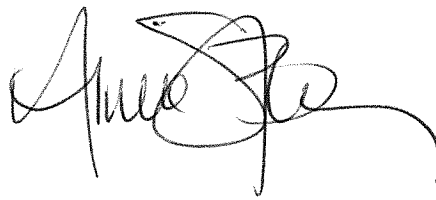
Signature _____ Date _____

Clerk, Board of Trustees

Patrick Conklin,

9/29/23

This letter is to inform you that I
am officially resigning from Plaza
Elementary School as the Cafeteria Aide.
Effective immediately.

A handwritten signature in cursive script, appearing to read "Anne Ste". The signature is fluid and stylized, with a long horizontal flourish extending to the right.

Plaza Elementary School Interview Selection

The Interview Committee members support **Natalie Guerrero-Gilmore** as the most qualified applicant and recommend that he/she be employed as a **After School Activity Assistant Position** for the 2023-24 school year.

Interview panel members:

Patrick Conklin

A handwritten signature in black ink, appearing to read "Patrick Conklin", written over a horizontal line.

Robbie Whitaker

A handwritten signature in black ink, appearing to read "Robbie Whitaker", written over a horizontal line.

NOTICE TO PUBLIC FOR REQUEST FOR PROPOSALS

Notice is hereby given that the Plaza School District will receive sealed RFP Responses for **Design-Build Contract for HVAC Project in accordance with**

Mandatory Pre-bid walk through: Wednesday, November 15th, 2023 at 9:00am

Responses are due: Wednesday, November 29th, 2023 at 12:00pm

RFP INFORMATION

Location: Plaza School District, 7322 County Rd. 24, Orland, CA 95963
Contact: Patrick Conklin, Superintendent
Walk through: Wednesday, November 15th, 2023 at 9:00am
Due Date: Wednesday, November 29th, 2023 at 12:00pm
Qualification/License: C-20 Warm-Air Heating, Ventilating and Air-Conditioning Contractor, Electrical/Energy Engineering Firm with Class A - General Engineering Contractor or Class B - General Contractor

For any site visits, the Firm must make an appointment with the Owners Representative prior to visiting the site. Overall coordination of the Project will be the responsibility of the Owners Representative. All inquiries regarding the Project are to be directed to Mr. Patrick Conklin, 7322 County Rd. 24, Orland, CA 95963, pconklin@plazaschool.org. (530)-865-1250

This project is a "Public Works" project as defined by current regulation. The successful Firm shall be required to pay its Workers on this Project a sum not less than the general prevailing rate (applicable at time of work) of per diem wages and not less than the general prevailing rate for holiday and overtime Work for Work of a similar character in the locality in which the Project is performed, as provided under California Labor Code Section 1770 et seq.

DIR registration and bonds will be required.

Plaza School District is an equal opportunity employer.

PLAZA ELEMENTARY SCHOOL DISTRICT Unaudited Actuals 2022/23

Background:

**Represents District financial condition through June 30th , 2023
Reviewed by the Governing Board, County Superintendent, Superintendent of Public
Instruction and State Controller**

Purpose is to ensure awareness regarding current and future financial obligations

Comparison

2nd Interim

Summary	Unrest./Restrict.
Beginning Fd. Bal.	2,594,265
LCFF	2,097,787
Federal	69,955
State	548,779
Local	226,729
Total Revenues	2,943,250
Expenditures	(2,573,554)
Tf In Fund 20	6,223
Tf Out Fund 40	(5,556)
+/- Rev./Exp.	370,363
Ending Fd. Balance	2,964,628

Unaudited Actuals

Summary	Unrest./Restrict.
Beginning Fd. Bal.	2,594,265
LCFF	2,121,900
Federal	80,431
State	732,386
Local	335,611
Total Revenues	3,270,328
Expenditures	(2,345,299)
Tf Out Fund 40	(5,556)
+/- Rev./Exp.	919,474
Ending Fd. Balance	3,513,739

Multiyear Projections

Summary	Unrest./Restrict.	Projections 2023/2024	Projections 2024/2025
Beginning Fd. Bal.	2,594,265	3,513,739	2,961,695
LCFF	2,121,900	2,270,638	2,359,037
Federal	80,431	43,482	43,482
State	732,386	228,921	228,921
Local	335,611	177,331	177,331
Total Revenues	3,270,328	2,720,372	2,808,771
Expenditures	(2,345,299)	(3,285,160)	(2,918,709)
Tf In Fund 20		18,300	
Tf Out Fund 40	(5,556)	(5,556)	(5,556)
+/- Rev./Exp.	919,474	(552,044)	(115,494)
Ending Fd. Balance	3,513,739	2,961,695	2,846,201

Other District Funds

- Fund 20, Post Employment Benefits \$333,123
 - Committed to Other Post Employment Benefits
- Fund 40, Special Reserve \$1,642
 - Committed to Capital Projects
- Scholarship Fund \$2,760

**PLAZA SCHOOL DISTRICT
RESOLUTION 23-02**

RESOLUTION FOR ADOPTING THE “GANN” LIMIT

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the

Gann Amendment, which added Article XIII-B to the California Constitution; and,

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

WHEREAS, the District must establish a revised Gann limit for the 2022-23 fiscal year and a projected Gann Limit for the 2023-24 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2022-23 and 2023-24 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2022-23 and 2023-24 fiscal years do not exceed the limitations imposed by Proposition 4;

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

Passed and adopted by the Board of Trustees of Plaza School District this 26th day of October, 2023, by the following vote:

Ayes _____

Noes _____

Absent _____

10/26/2023

Date

PJ Davis, Board of Trustees



Patrick Conklin <pconklin@plazaschool.org>

PTA Proposal

2 messages

John Lovell <jlovell@plazaschool.org>

Thu, Oct 12, 2023 at 11:30 AM

To: Patrick Conklin <pconklin@plazaschool.org>, David Lee <dlee@plazaschool.org>

**Negotiations between Plaza Teachers Association
And
Plaza Elementary School District**

10/12/2023

Article 14: Salaries

The Association proposes a 4% universal increase to all certified salary schedules retroactive to Jul 1, 2023.

Article 18: Health and Welfare Benefits

The Association proposes a \$1500 increase to the current health and welfare benefits cap for all certificated bargaining unit members retroactive to July 1, 2023, raising the total annual contribution by the district to \$16,000.

Or**Article 18: Health and Welfare Benefits:**

The Association proposes a \$3000 increase to the current health and welfare benefits cap for all certificated bargaining unit members retroactive to July 1, 2023, raising the total annual contribution by the district to \$17,500.

Caveat: The Association would like to state that this is not an initial proposal as described in our bargaining meeting on the morning of 10/12/2023. This proposal is in response to an offer made by the district of a 3% universal increase to the certificated bargaining unit salary retroactive to Jul 1, 2023 and a \$1500 increase to the health and welfare benefits cap made in conversations between the superintendent and the Association bargaining team in meetings in May of 2023.

Patrick Conklin <pconklin@plazaschool.org>

Thu, Oct 12, 2023 at 11:30 AM

To: Dusty Thompson <dthompson@glenncoe.org>

Patrick Conklin
Superintendent/Principal

Plaza Elementary School District
7322 County Road 24
Orland, CA 95928

ph: 530-865-1250 x33
fax: 530-865-1252

[Quoted text hidden]



Patrick Conklin <pconklin@plazaschool.org>

PTA Proposal

2 messages

John Lovell <jlovell@plazaschool.org>

Thu, Oct 12, 2023 at 12:51 PM

To: Patrick Conklin <pconklin@plazaschool.org>, David Lee <dlee@plazaschool.org>

**Negotiations Between Plaza Teachers Association
and
Plaza Elementary School District
Proposal**

10/12/2023**2023-2024****Article 15: Work Day Work Year**

The Association agrees to the following additions and changes to the current stipends:

- Teacher in Charge \$1500
- Athletic Director \$750
- Basketball \$1250
- Football/Volleyball \$500
- Environmental camp \$750
- Chess (per person) \$1000

Article 18: Health and Welfare Benefits

The Association proposes a \$3000 increase to the current health and welfare benefits cap for all certificated bargaining unit members retroactive to July 1, 2023, raising the total annual contribution by the district to \$17,500.

2024-2025**Article 14 Salaries:**

The Association proposes that the certificated salary schedule, Step 1 Column 1, be increased by funded COLA beginning July 1, 2024. If the state budget has not been signed by that date, the eventual funded COLA increase will be retroactive to July 1, 2024. A negative COLA will result in a 0% increase but there will be no reduction to current salaries.

Article 18: Health and Welfare Benefits

The Association agrees to remove re-openers for this article for the 23-24 contract year.

Patrick Conklin <pconklin@plazaschool.org>

Thu, Oct 12, 2023 at 12:51 PM



Patrick Conklin <pconklin@plazaschool.org>

PTA Proposal

1 message

John Lovell <jlovell@plazaschool.org>

Thu, Oct 12, 2023 at 1:52 PM

To: Patrick Conklin <pconklin@plazaschool.org>, David Lee <dlee@plazaschool.org>

**Negotiations Between Plaza Teachers Association
and
Plaza Elementary School District
Proposal**

10/12/2023**2023-2024****Article 15: Work Day Work Year**

The Association agrees to the following additions and changes to the current stipends:

- Teacher in Charge \$1500
- Athletic Director \$750
- Basketball \$1250
- Football/Volleyball \$500
- Environmental camp \$750
- Chess (per person) \$1000

Article 18: Health and Welfare Benefits

The Association proposes a \$3000 increase to the current health and welfare benefits cap for all certificated bargaining unit members retroactive to July 1, 2023, raising the total annual contribution by the district to \$17,500.

2024-2025**Article 14 Salaries:**

The Association proposes that the certificated salary schedule, Step 1 Column 1, be increased by funded COLA and distributed throughout beginning July 1, 2024 up to 5%. If COLA is greater than 5% the Association will receive 80% of the excess applied to the certificated salary schedule Step 1 Column 1 and distributed throughout. For the sake of example only, a 10% funded COLA would result in a 9% increase to the certificated salary schedule. If the state budget has not been signed by that date, the eventual funded COLA increase will be retroactive to July 1, 2024. A negative COLA will result in a 0% increase but there will be no reduction to current salaries.

Article 18: Health and Welfare Benefits

The Association agrees to remove re-openers for this article for the 23-24 contract year.