

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
September 5th, 2024
3:00PM
Agenda

- I. Call to Order
- II. Pledge of Allegiance
- III. Members Present
- IV. Closed Session
 - A. Student Matter (Education Code sections 35146; 48200) – Interdistrict Attendance Contract
- V. 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.
- 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. Correspondence
- VIII. Board Trustee Reports
- IX. Superintendent Report/Information
 - A. The Plaza Promise
 - i. Parent Engagement
 - B. Plaza Community Club
 - C. Facilities
 - i. New Construction and Modernization
 - ii. Phase III
 - 1. Painting
 - 2. Kitchen/Cafeteria
 - 3. Campus Beautification
 - 4. Solar
 - D. Programs
 - i. Expanded Learning Opportunity Program
 - ii. Transitional Kindergarten
 - iii. Physical Education
 - E. 2024-25 Enrollment
 - F. Quarterly Report on Williams Uniform Complaints as of July 2024
 - G. Plaza School Board Trustee Term
- X. Action
 - A. Old Business
 - B. New Business
 - 1. Consent Agenda: Routine matters that can be approved with one motion
 - a. Approval of the Minutes of the June 18th, 2024 Public Hearing
 - b. Approve the Minutes of the June 18th, 2024 Regular Board Meeting
 - c. Approve the Minutes of the June 20th, 2024 Special Board Meeting
 - d. Approve Warrant Registers June 14th, 2024 – August 25th, 2024

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
September 5th, 2024
3:00PM
Agenda

- e. Approve Budget Transfers— None
- f. Approve Sanctioning Plaza Community Club Activities for 2024-25
- 2. Accept Resignation of Employee #2635
- 3. Approve Hiring Emily Martinez Instructional Aide and After School Activity Assistant for the 2024-25 School Year
- 4. Approve Certificated Contracts for 2024-25 Year
- 5. Approve Classified Contracts for 2024-25 School Year
- 6. Approve 6th Grade Field Trip Request to Coleman National Fish Hatchery
- XI. Adjournment – Next Meeting Thursday, September 26th, 2024 @ 3PM

Plaza Community Club

7322 County Road 24
Orland, CA 95963

Meeting Agenda
August 22, 2024
Plaza Elementary School, Orland

- 1) Call Meeting to Order – Chera Molleson, President
- 2) Welcome and Introduction of 2024/2026 Plaza Community Club Officers
- 3) Approval of Minutes from May 2024 Meeting – Mandy Edson, Secretary
- 4) Financial Report – Kadie Salazar, Treasurer
 - a) 2024/25 Budget
- 5) Old Business
- 6) New Business
 - a) 2024/25 Plaza Community Club Calendar
 - i) Monthly Meetings
 - ii) Welcome Back Carnival + Ribbon Cutting – Sept. 13th
 - iii) Pie Fundraiser
 - iv) Father Daughter Dance- Jan 17th 2025
- 7) Fundraising Project
 - a) Beautification/Landscaping/ Help with Curb Appeal
 - b) Shade Structure/Weather protection for students at pick up
 - c) Outdoor Classroom/Upper Grade Hang out area
- 8) Plaza Community Club Facebook + Remind
 - a) Remind- Text 81010 in Message @plazacomm
- 9) Adjourn – Next Meeting – September 19 at 6 PM, Plaza School

Thank you for attending!

PLAZA COMMUNITY CLUB

7322 County Road 24

Orland CA, 95963

Kadie Salazar, PCC Treasurer 2022-2026

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

2024/2025 PCC BUDGET

EXPENSES:

YEARLY EXPENSES:

Class Funds-Supplies/Etc. TK-8th Grade	\$350/Each	\$3500.00
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
Spring Fundraiser- TBD		\$1000.00
Stokes Memorial Scholarship- 8th Grade Student		\$50.00
8th Grade Yearbook Purchase (23 Students)	\$25/Each	\$575.00
Graduation Kinder + 8th Grade Refreshments/Supplies		\$200.00
Sports Fund- Replacement of old equipment		\$1000.00
100th Day of School Supplies- TK, K & 1st Grade		\$150.00
Country Reports- 6th Grade		\$50.00
Welcome Back Carnival & Ribbon Cutting		\$2000.00
Father Daughter Dance		\$250.00
Mother Son Softball Game		\$250.00
Teacher Appreciation Day		\$1,200.00
Annual Special Assembly		\$500.00
Miscellaneous Expense/Reimbursements		\$100.00
Mr. Kimberly Scholarship (PCC ½)		\$250.00
TK + Kindergartener Plaza Pirate T-Shirts		\$344.00

TOTAL ESTIMATED EXPENSE BUDGET: \$21, 844.00

INCOME:

YEARLY INCOME:

PIE FUNDRAISER	\$3,000.00
WELCOME BACK CARNIVAL	\$3,000.00
ROUND TABLE PIZZA NIGHT FUNDRAISER x 2	\$200.00
COIN DRIVE	\$1,000.00
SPRING FUNDRAISER	\$3,000.00
DRIVE THRU DINNER + RAFFLE	\$20,000.00
2024/2025 TOTAL ESTIMATED INCOME:	\$30,200.00

CARRY OVER INCOME FROM 2023/2024 SCHOOL YEAR:

CHECKING ACCOUNT UMPQUA BANK	\$20,353.41
SAVINGS ACCOUNT UMPQUA BANK	\$18,904.57

TOTAL BANK BALANCES: \$39,257.98

Plaza Community Club
Savings, Period Ending 06/30/2024

RECONCILIATION REPORT

Reconciled on: 08/20/2024

Reconciled by: Kadie Salazar

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

Summary

USD

Statement beginning balance	18,904.10
Interest earned	0.47
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	18,904.57
Register balance as of 06/30/2024	18,904.57



June 30, 2024

Page: 1 of 2

Customer Service:
1-866-486-7782PLAZA COMMUNITY CLUB
7322 COUNTY RD 24
ORLAND CA 95963-9777Last statement: March 31, 2024
This statement: June 30, 2024**COMMUNITY BUSINESS SAVINGS**

Account number	XXXXXX3348
Beginning balance	\$18,904.10
Ending balance	\$18,904.57
Low balance	\$18,904.42
Average balance	\$18,904.42
Interest paid year to date	\$0.94
Interest earned	\$0.47

Other Deposits/ Additions

Date	Description	Additions
04-30	Interest Credit	.16
05-31	Interest Credit	.16
06-30	Interest Credit	.15
Total Other Deposits/ Additions		\$0.47

Daily Balances

Date	Balance	Date	Balance	Date	Balance
03-31	18,904.10	05-31	18,904.42	06-30	18,904.57
04-30	18,904.26				

Interest Information

Annual percentage yield earned	.01%
Interest-bearing days	91
Average balance for APY	\$18,904.26
Interest earned	\$0.47
Interest paid year to date	\$0.94
Statement period	04/01 to 06/30

MEMBER FDIC

EQUAL HOUSING LENDER 
00002329657

SBA PREFERRED LENDER

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

Plaza Community Club

COMMUNITY BUSINESS CHECKING (5514) - 1, Period Ending 06/30/2024

RECONCILIATION REPORT

Reconciled on: 08/20/2024

Reconciled by: Kadie Salazar

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

Summary

USD

Statement beginning balance	24,755.75
Checks and payments cleared (9)	-4,025.05
Deposits and other credits cleared (1)	65.81
Statement ending balance	20,796.51
Uncleared transactions as of 06/30/2024	-30.00
Register balance as of 06/30/2024	20,766.51
Cleared transactions after 06/30/2024	0.00
Uncleared transactions after 06/30/2024	-1,323.99
Register balance as of 08/20/2024	19,442.52

Details

Checks and payments cleared (9)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/03/2024	Check	3142	Chico Locker & Sausage Com...	-2,480.65
06/05/2024	Check	3146	Kim Fifield	-378.67
06/05/2024	Check	3145	Kim Fifield	-99.76
06/06/2024	Expense			-39.54
06/06/2024	Expense		Sav Mor Foods	-79.30
06/07/2024	Expense			-121.87
06/10/2024	Check	3148	Kelly Henning	-345.26
06/10/2024	Expense		Ruiz Financial	-450.00
06/18/2024	Expense		Quickbooks	-30.00
Total				-4,025.05

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/07/2024	Deposit	1029710000	Drive Thru Dinner 2023	65.81
Total				65.81

Additional Information

Uncleared checks and payments as of 06/30/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/18/2023	Expense		Quickbooks	-30.00
Total				-30.00

Uncleared deposits and other credits as of 06/30/2024

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
07/18/2023	Expense		Quickbooks	0.00
07/18/2023	Expense		Quickbooks	0.00
07/31/2023	Expense		Audible.com	0.00
Total				0.00

as and payments after 06/30/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/05/2024	Check	3147	Ireland Rossman	-50.00
07/05/2024	Expense		USPS	-13.60
07/11/2024	Check	3149	Chelsey Sgontz	-349.50
07/18/2024	Expense		Quickbooks	-30.00
08/09/2024	Expense		Amazon	-10.71
08/12/2024	Expense		Vista Print	-66.47
08/13/2024	Expense		Old Navy	-51.48
08/14/2024	Check	3151	Gina Richardson	-350.00
08/15/2024	Check	3150	Kadie Salazar	-28.23
08/16/2024	Check	3152	Robyn Bergulad	-344.00
08/19/2024	Expense		Quickbooks	-30.00
Total				-1,323.99



June 30, 2024

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Customer Service:
1-866-486-7782PLAZA COMMUNITY CLUB
7322 COUNTY RD 24
ORLAND CA 95963-9777Last statement: May 31, 2024
This statement: June 30, 2024

COMMUNITY BUSINESS CHECKING

Account number	XXXXXX5514	Beginning balance	\$24,755.75
Low balance	\$20,796.51	Deposits/Additions	\$65.81
Average balance	\$21,312.27	Withdrawals/Subtractions	\$4,025.05
Interest earned	\$0.00	Ending balance	\$20,796.51

Card Transactions/Withdrawals

Date	Description	Subtractions
06-06	POS Purchase Terminal Vbase2 Chefstore 7565 Chico CA XXXXXXXXXXXX6861	39.54
06-06	POS Purchase Terminal 1228001 Savmor Foods #14 Orland CA XXXXXXXXXXXX6861	79.30
06-07	POS Purchase Terminal 01788884 Round Table Pizza 953/ Orland CA XXXXXXXXXXXX6903	121.87
06-10	POS Purchase Terminal 77101667 Gabriel Ruiz Gridley CA XXXXXXXXXXXX6903	450.00
06-18	POS Purchase Terminal Vbase2 Intuit *Qbooks Onl Ine CI.Intuit CA XXXXXXXXXXXX6903	30.00
Total Card Transactions/Withdrawals		\$720.71

Card Deposits/Additions

Date	Description	Additions
06-07	POS Deposit POS Deposit Terminal Vbase2 Intuit *Qbooks Onl Ine 800-446-8 CA XXXXXXXXXXXX6903	65.81
Total Card Deposits/Additions		\$65.81

Daily Balances

Date	Amount	Date	Amount	Date	Amount
05-31	24,755.75	06-06	21,677.83	06-18	20,796.51
06-03	22,275.10	06-07	21,621.77	06-30	20,796.51
06-05	21,796.67	06-10	20,826.51		

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

Check #	Amount	Date	Check #	Amount	Date
3142	\$2,480.05	06/03	3140	\$170.07	06/05
3145	\$90.76	06/05	*3148	\$145.26	06/10

(* Skip in check sequence, if Check has been returned, +1 for voided check)

Total Checks paid: 4 for: \$3,304.34

Plaza Community Club

COMMUNITY BUSINESS CHECKING (5514) - 1, Period Ending 07/31/2024

RECONCILIATION REPORT

Reconciled on: 08/20/2024

Reconciled by: Kadie Salazar

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

Summary	USD
Statement beginning balance	20,796.51
Checks and payments cleared (4)	-443.10
Deposits and other credits cleared (0)	0.00
Statement ending balance	20,353.41
Uncleared transactions as of 07/31/2024	0.00
Register balance as of 07/31/2024	20,353.41
Cleared transactions after 07/31/2024	0.00
Uncleared transactions after 07/31/2024	-880.89
Register balance as of 08/20/2024	19,472.52

Details

Checks and payments cleared (4)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/05/2024	Expense		USPS	-13.60
07/05/2024	Check	3147	Ireland Rossman	-50.00
07/11/2024	Check	3149	Chelsey Sgontz	-349.50
07/18/2024	Expense		Quickbooks	-30.00
Total				-443.10

Additional Information

Uncleared deposits and other credits as of 07/31/2024

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
07/18/2023	Expense		Quickbooks	0.00
07/18/2023	Expense		Quickbooks	0.00
07/18/2023	Expense		Quickbooks	0.00
07/31/2023	Expense		Audible.com	0.00
Total				0.00

Uncleared checks and payments after 07/31/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/09/2024	Expense		Amazon	-10.71
08/12/2024	Expense		Vista Print	-66.47
08/13/2024	Expense		Old Navy	-51.48
08/14/2024	Check	3151	Gina Richardson	-350.00
08/15/2024	Check	3150	Kadie Salazar	-28.23
08/16/2024	Check	3152	Robyn Bergulad	-344.00
08/19/2024	Expense		Quickbooks	-30.00
Total				-880.89



UMPQUA BANK

July 31, 2024

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Customer Service:
1-866-486-7782

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

Last statement: June 30, 2024
This statement: July 31, 2024

COMMUNITY BUSINESS CHECKING

Account number	XXXXXX5514	Beginning balance	\$20,796.51
Low balance	\$20,353.41	Deposits/Additions	\$0.00
Average balance	\$20,490.81	Withdrawals/Subtractions	\$443.10
Interest earned	\$0.00	Ending balance	\$20,353.41

Card Transactions/Withdrawals

Date	Description	Subtractions
07-05	POS Purchase Terminal Vbase2 Usps Po 0532700951 Hamilton CA XXXXXXXXXXXX6903	13.60
07-18	POS Purchase Terminal Vbase2 Intuit *Qbooks Onl Inc Cl.Intuit CA XXXXXXXXXXXX6903	30.00
Total Card Transactions/Withdrawals		\$43.60

Daily Balances

Date	Amount	Date	Amount	Date	Amount
06-30	20,796.51	07-11	20,383.41	07-31	20,353.41
07-05	20,732.91	07-18	20,353.41		

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

PLAZA COMMUNITY CLUB

July 31, 2024 Page: 2 of 2

Checks

<u>Check #</u>	<u>Amount</u>	<u>Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Date</u>
3147	\$50.00	07-05	*3149	\$349.50	07-11

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

Total Checks paid: 2 for **-\$399.50**

Rural Educational Athletic League (REAL) Code of Conduct

Capay Joint Unified School District, Lake Elementary School District, Plaza Elementary School District, and Vina Elementary School have jointly participated in a physical education program during the school day known as Rural Educational Athletic League (REAL) for many decades. Although competitive games are played throughout the year, REAL's objective is to introduce all students to sports and have fun, while fostering an environment where all students who want to play can develop not only their athletic skills, but also their character. This is achieved through a collaborative effort by all four school communities and when all participants—players, parents, spectators, and coaches—uphold the following principles of good sportsmanship and character:

Players' Code of Conduct

As a student-athlete, I pledge to:

- **Respect Myself and Others:** Treat my teammates, coaches, opponents, and officials with fairness, respect, and kindness.
- **Commit to My Team:** Attend practices and games regularly, give my best effort in all activities, and support my teammates both on and off the field.
- **Follow the Rules:** Play by the rules of the game, listen to my coaches, and respect the decisions of officials.
- **Display Good Sportsmanship:** Win or lose, I will handle the outcome with grace, recognizing that effort and learning are more important than the score.
- **Maintain Academic Focus:** Prioritize my schoolwork and understand that being a student comes before being an athlete.

Parents' and Spectators' Code of Conduct

As a parent or spectator, I pledge to:

- **Be a Positive Role Model:** Demonstrate respect for all players, coaches, officials, and other spectators. I will encourage fair play and good sportsmanship at all times.
- **Support the Team Respectfully:** Cheer positively for our team and refrain from negative comments about players, opponents, coaches, or officials.
- **Respect the Officials:** Understand that officials are there to enforce the rules of the game and deserve our respect for their role.
- **Uphold the Values of Competition:** Acknowledge and respect the efforts of all athletes, recognizing that their involvement in sports is a key part of their education and personal development.

Coaches' Code of Conduct

As a coach, I pledge to:

- **Be a Positive Role Model:** Exemplify the values of sportsmanship, integrity, and respect in my interactions with players, parents, officials, and opponents.
- **Prioritize Student-Athlete Development:** Focus on teaching the skills and values that will benefit my players both on and off the field, including teamwork, effort, and responsibility.
- **Encourage Fair Play:** Instill in my players the importance of playing by the rules and respecting all participants in the game.
- **Communicate Effectively:** Maintain open and respectful communication with players and their families, understanding the importance of their role in the development of the student-athlete.
- **Maintain a Safe and Supportive Environment:** Ensure that practices and games are conducted in a manner that prioritizes the physical and emotional well-being of all participants.

Signatures

By signing this document, you agree to uphold the values and expectations outlined in the Rural Educational Athletic League (REAL) Code of Conduct.

Player's name _____

Player's Signature: _____

Date: _____

Parent/Guardian's Name: _____

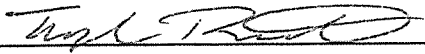
Parent/Guardian's Signature: _____


Date: _____

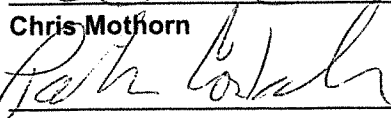
Coach's Name: _____


Coach's Signature: _____

Date: _____

 Superintendent/Principal, Capay Joint Unified School District
Tyler Rutledge

 Superintendent/Principal, Lake Elementary School District
Chris Mothorn

 Superintendent/Principal, Plaza Elementary School District
Patrick Conklin

 Principal, Vina Elementary School
Kendi Merlo

Thank you for your commitment to creating a positive and respectful environment for all participants.

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: ☐ October 2024
(check one) ☐ January 2025
☐ April 2025
☒ July 2024

Date for information to be reported publicly at governing board meeting: August 29th, 2024
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 29th, 2024

PLAZA SCHOOL DISTRICT
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Public Hearing for 2024-2025
Local Control and Accountability Plan and Proposed Budget
June 18th, 2024
3:00 PM
Minutes

- 1. Call to Order-** The Public Hearing was opened at 3:06PM
- 2. Pledge of Allegiance-**
- 3. Members Present-** Board Trustees Jake Cecil, PJ Davis, and Connie King. Superintendent Conklin and GCOE Assistant Superintendent 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 2024-25 LCAP and Budget.**
 - a. 2024-25 Budget Overview for Parents
 - b. 2024-25 LCAP
 - c. Action Tables for the 2024-25 LCAP
 - d. Instructions for the LCAP Template
 - e. 2024-25 Budget

Mr. Conklin presented the LCAP. Mr. Thompson presented the 2024-25 budget proposal.

- 5. Adjournment-** The Public Hearing was closed at 3:28PM

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 18th, 2024
3:00PM
Minutes

- I. **Call to Order** - The meeting was opened at 3:28PM
- II. **Pledge of Allegiance**
- III. **Members Present** Board Trustees Jake Cecil, PJ Davis, and Connie King. Superintendent Conklin and GCOE Assistant Superintendent Thompson
- 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** - Mr. Cecil reported that he would like to see ways for more parent engagement and volunteerism.
- VIII. **Superintendent Report/Information**
 - A. **May and June Pirates Post** – Mr. Conklin presented the newsletters. He reported that the unofficial CAASPP scores are 65% for ELA and 61% for Mathematics
 - B. **Plaza Community Club** – Mr. Conklin presented PCC’s financial reports indicating approximately \$22,000 in savings
 - C. **Facilities**
 - i. **New Construction and Modernization** – Mr. Conklin updated the board on new construction and modernization, including a site walk
 - ii. **Phase III**
 - 1. **Painting** – UBC began painting the exterior of the existing campus buildings
 - 2. **Kitchen/Cafeteria** – UBC began the Kitchen/Cafeteria renovation
 - 3. **Campus Beautification** – Mr. Conklin reported that the committee had a wide range of ideas and that beautification may need to be in phases, with phase one focusing on irrigation and areas around new construction
 - D. **Quarterly Report on Williams Uniform Complaints as of April 2024** – No complaints were made
 - E. **Water Quality Report: 2023 Consumer Confidence Report** – Mr. Conklin presented the report
 - F. **2024-25 Board Schedule** – Mr. Conklin presented the board schedule
- IX. **Action**
 - A. **New Business**

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
June 18th, 2024
3:00PM
Minutes

1. Approve Hiring Caitlyn Siratt as TK Instructional Aide, After School Activity Assistant, and ELO-P Aide for the 2024-25 School Year

PJ Davis moved to Approve Hiring Caitlyn Siratt as TK Instructional Aide, After School Activity Assistant, and ELO-P Aide for the 2024-25 School Year and Connie King seconded. All approved.

2. Approve 2024-25 Superintendent's Salary Schedule

PJ Davis moved to Approve 2024-25 Superintendent's Salary Schedule and Connie King seconded. All approved.

3. Approve 2024-25 Certificated Salary Schedule

PJ Davis moved to Approve 2024-25 Certificated Salary Schedule and Connie King seconded. All approved.

4. Approve 2024-25 Classified Salary Schedule

PJ Davis moved to Approve 2024-25 Classified Salary Schedule and Connie King seconded. All approved.

5. Approve 2024-25 Stipends

PJ Davis moved to Approve 2024-25 Stipends and Connie King seconded. All approved.

6. Approve 2024 Summer Program Contracts

Connie King moved to Approve 2024 Summer Program Contracts and PJ Davis seconded. All approved.

7. Approve Resolution 23-04 Order of Elections for November 5th, 2024

PJ Davis moved to Approve Resolution 23-04 Order of Elections for November 5th, 2024 and Connie King seconded. All approved.

8. Approve Declaration of Need for Fully Qualified Educators

PJ Davis moved to Approve Declaration of Need for Fully Qualified Educators and Connie King seconded. All approved.

- X. Adjournment – Next meeting Thursday, June 20th, 2024 @ 3PM – The meeting was adjourned at 4:21PM**

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
June 20th, 2024
3:00PM
Minutes

- I. **Call to Order** - The meeting was called to order at 3:03PM
- II. **Pledge of Allegiance**
- III. **Members Present** Board Trustees PJ Davis and Connie King. Superintendent Conklin and Business Manager Alex Hinely. 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. **Correspondence**
- VII. **Board Trustee Reports** – None
- VIII. **Superintendent Report/Information**
 - A. **2023 Local Indicators** – Mr. Conklin presented the Local Indicators
- IX. **Action**
 - A. **New Business**
 - 1. **Consent Agenda: Routine matters that can be approved with one motion**
 - a. Approve the Minutes of the April 25th, 2024 Regular Board Meeting
 - b. Approve the Minutes of the May 28th, 2024 Special Board Meeting
 - c. Approve Warrant Registers April 19th – June 13th, 2024
 - d. Approve Budget Transfers— February 1st, 2024 – June 30th, 2024
 - e. Approve School Facilities Annual Evaluation 2023-24
 - f. Annual Approval of Homeless Education Policy ESEA Sect. 722 / AR 5111.13
 - g. Approve 2024-25 Authorized Signatures
 - h. Approve Dannis Woliver Kelley 2024-2026 Agreement for Professional Services
 - i. Approve Proposition 28: Arts and Music in Schools Funding Annual Report

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

- 2. **Approve the 2024-25 Local Control and Accountability Plan, Including Budget Overview for Parents**

Connie King moved to Approve the 2024-25 Local Control and Accountability Plan, Including the Budget Overview for Parents and PJ Davis seconded. All approved.

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
June 20th, 2024
3:00PM
Minutes

3. Approve the 2024-25 Budget

PJ Davis moved to Approve the 2024-25 Budget and Connie King seconded. All approved.

4. Approve 2024-25 Education Protection Account (EPA) Budget Spending Plan

Connie King moved to Approve the 2024-25 Education Projection Account (EPA) Budget Spending Plan and PJ Davis seconded. All approved.

5. Approve Auctioning/Selling Kitchen Equipment, including

- a. Traulsen 3-Door Refrigerator
- b. Everest 2-Door Refrigerator/Freezer
- c. Volcan Convection Oven
- d. Wolf 6-Burner Stove with Hot Plate and Double Oven
- e. CMA Dishwasher
- f. True Milk Cooler

PJ Davis moved to Approve Auctioning/Selling Kitchen Equipment and Connie King seconded. All approved.

X. Adjournment – The meeting was adjourned at 3:29PM

ReqPay12d

Board Report

Checks Dated 06/14/2024 through 08/25/2024

Board Meeting Date August 29, 2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40355770	06/20/2024	AT&T	01-5910	MONTHLY CHARGE 05/10/24 - 06/09/24		63.70
40355771	06/20/2024	GLENN COUNTY OFFICE OF ED	01-5825	LIVESCAN FINGERPRINT FEE - K.LOVE		69.00
40355772	06/20/2024	JONES SCHOOL SUPPLY CO INC	01-4300	MEDALS & RIBBONS		79.44
40355773	06/20/2024	MID PACIFIC ENGINEERING, INC.	35-6200	GEOTECHNICAL REPORT - MODERN.		3,488.10
40355774	06/20/2024	NORTH VALLEY VOICE STUDIOS	01-4300	AWARD STARS AND AWARD RIBBONS	86.37	
40355775	06/20/2024	OFFICE DEPOT	01-5890	MUSIC & CHOIR MAY, JUNE	1,350.00	1,436.37
40355776	06/20/2024	ORLAND ACE HARDWARE	01-4300	BOOK RINGS, MANILA FOLDERS COPY PAPER	35.68	
40355777	06/20/2024	PG&E	01-4300	SITE SUPPLIES - CLOROX, SLIDER, DOLLY HARDWOOD	286.50	322.18
40355778	06/20/2024	PROPACIFIC FRESH	01-5545	SERVICE CHARGE 05/02/24 -06/02/24		62.99
40355779	06/20/2024	TCG ADMINISTRATORS/CALSTRS	13-4700	CAFETERIA FOOD - WALDEN		26.28
40355780	06/20/2024	THE DANIELSEN CO.	01-5890	MONTHLY ADMINISTRATION FEES		679.91
			13-4700	CAFETERIA FOOD	730.69	8.00
				CAFETERIA FOOD - WALDEN		
40355781	06/20/2024	US BANK	01-4300	AMAZON MAY 2,2024	591.26	1,321.95
				CAFETERIA - ROASTER OVEN - WALDEN	112.03	
				CAFETERIA - ROASTER OVEN FOR WALDEN	132.98	
				ELO - SUMMER PROGRAM	150.14	
				ELO - SUMMER PROGRAM - T SHIRTS	27.17	
				ELO - SUMMER PROGRAM T-SHIRTS	34.30	
				ELO SUPPLIES	31.00	
				POCKET CHART CARDS	444.32	
				SOUTHWORTH PARCHMENT PAPER	47.08	
				SPOTIFY MONTHLY MEMBERSHIP	32.14	
				ZOOM WORKPLACE	10.99	
				CAFETERIA FOOD	159.90	
				SERVICE CHARGE 05/01/24 - 05/31/24	170.17	
40355782	06/20/2024	WASTE MANAGEMENT	01-5520			1,352.22
40356093	06/26/2024	FOLLETT SCHOOL SOLUTIONS INC.	01-9330	SINGLE SITE HOSTED SERVICE RENEWAL		421.68
40356094	06/26/2024	GSRMA	01-9330	2024-25 GSRMA INSURANCE		897.46
40356095	06/26/2024	HMC ARCHITECTS C/O RGA	35-6200	PROFESSIONAL SERVICES REND. MAY 2024 ADDITIONS		71,154.00
40356096	06/26/2024	PG&E	01-5545	MONTHLY CHARGE 05/15/24 - 06/13/24		11,900.25
40356097	06/26/2024	PLAZA SCHOOL REVOLVING ACCT	73-7299	MR. K SCHOLARSHIP REIMBURSEMENT - C. FLEMING		12.12
40356098	06/26/2024	WILLIAMS SCOTSMAN, INC.	01-5620	STANDARD CONTAINER RENTAL		500.00
						994.53

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 06/14/2024 through 08/25/2024

Board Meeting Date August 29, 2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40356513	07/10/2024	Premier Cabinet & Woodworking	35-6200	Staff Room Cabinets & Desks		35,820.32
40356709	07/17/2024	ADVANCED DOCUMENT	01-5890	USAGE CHARGE 06/01/24 - 06/30/24		237.48
40356710	07/17/2024	CDW GOVERNMENT	01-4400	PLAZA - NEWCONSTRUCTION	4,929.56	
				PLAZA - NEWCONSTRUCTION	800.00	
40356711	07/17/2024	GLENN COUNTY	01-5890	PLAZA - NEWCONSTRUCTION LINES	2,586.00	8,315.56
40356712	07/17/2024	GLENN COUNTY OFFICE OF ED	01-4300	45-DAY INSPECTION		225.00
40356713	07/17/2024	MACQUARIE EQUIPMENT CAPITAL, I INC.	01-5890	240 SOLAR GLASSES		108.00
40356714	07/17/2024	PG&E	01-5890	LEASE PAYMENT		338.91
			01-5545	SERVICE CHARGE 06/03/2024 - 07/01/2024		23.82
40356715	07/17/2024	RAY DALTON CONSTR. CONSULTING	35-5815	PLAZA - MODERNIZATION	2,600.00	
				PLAZA -ADDITIONS	10,400.00	13,000.00
40356716	07/17/2024	SAV MOR FOODS	13-4700	CAFETERIA FOOD		42.97
40356717	07/17/2024	SIERRA WATER UTILITY	01-5890	OPERATOR SERVICE/DROUGHT REPORTING		265.77
40356718	07/17/2024	TCG ADMINISTRATORS/CALSTRS	01-5890	MONTHLY ADMIN FEES MAY 2024		8.00
40356719	07/17/2024	UNITED BUILDING CONTRACTORS	35-6200	PLAZA PHASE #2 - ADDITIONS		1,802,135.75
40356720	07/17/2024	WASTE MANAGEMENT	01-5520	SERVICE CHARGE 06/01/2024 - 06/30/2024		421.68
40356988	07/24/2024	AT&T	01-5910	MONTHLY CHARGE 06/10/24 - 07/09/24		63.99
40356989	07/24/2024	CDW GOVERNMENT	01-4300	BROTHER MONOCHROME PRINTER - TK	225.04	
			01-4400	ASUS EXPERTBOOK - TK	892.31	1,117.35
40356990	07/24/2024	HILLYARD INC.	01-4300	SITE SUPPLIES - TOWEL ROLLS, TISSUE, TOILET PAPER		3,728.02
40356991	07/24/2024	HUNT & SONS INC.	01-4300	450 GALLONS DIESEL FOR BUS		1,792.59
40356992	07/24/2024	ORKIN PEST CONTROL	01-5540	LARRY'S COMM. SERVICE - EOM		240.00
40356993	07/24/2024	ORLAND ACE HARDWARE	01-4300	SITE SUPPLIES - ANCHOR, GORILLA TAPE	25.76	
				SITE SUPPLIES - BARBXBARB ELBOW	19.38	
				SITE SUPPLIES - FITTINGS, LOCKING PLIER	48.68	
				SITE SUPPLIES - GLUE, SPRAY HD POPUP	19.86	
				SITE SUPPLIES - LYSOL, BRUSH & CADDY	83.82	
				SITE SUPPLIES - SPRAY HEAD	28.23	225.73
40356994	07/24/2024	PG&E	01-5510	POPUP,THREAD SEAL TAPE		24.07
40356995	07/24/2024	Premier Cabinet & Woodworking	35-6200	MONTHLY SERVICE 06/14/24 - 07/15/2024 TK CABINETS AND CUBBIES		16,428.11

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Checks Dated 06/14/2024 through 08/25/2024

Board Meeting Date August 29, 2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40356996	07/24/2024	SAV MOR FOODS	13-4700	CAFETERIA FOOD		49.86
40356997	07/24/2024	WILLIAMS SCOTSMAN, INC.	01-5620	40 STANDARD CONTAINER		294.16
40357234	07/31/2024	HOUGHTON MIFFLIN	01-4100	GO MATH K - 5TH GRADE		4,985.58
40357235	07/31/2024	MID PACIFIC ENGINEERING, INC.	35-6200	CONSTRUCTION TESTING - MODERN.		7,956.40
40357236	07/31/2024	PROPACIFIC FRESH	13-4700	CAFETERIA FOOD - WALDEN		1,132.60
40357237	07/31/2024	DNA	01-5830	WEBSITE HOSTING SERVICE FEE		50.00
40357238	07/31/2024	GLENN COUNTY OFFICE OF ED	01-9510	2023/24 FRONTLINE ESCAPE		4,135.00
40357239	07/31/2024	HMC ARCHITECTS C/O RGA	35-9510	PROFESSIONAL SERVICES RENDERED		11,900.25
40357240	07/31/2024	JC NELSON SUPPLY CO	01-4300	SITE SUPPLIES - CARPET CLEANER, ACID BOWL CLEANER		167.25
40357241	07/31/2024	LEE, DAVID A	01-4300	7TH GRADE CLASS SUPPLIES 24/25		86.59
40357242	07/31/2024	MACQUARIE EQUIPMENT CAPITAL, INC.	01-5620	LEASE PAYMENT		338.91
40357243	07/31/2024	PACE ANALYTICAL SERVICES LLC	01-5520	DRINKING WATER MONITORING		185.40
40357244	07/31/2024	RELF, ELIZABETH J	01-9510	ELO SUPPLIES FOR SUMMER 23/24		407.65
40357245	07/31/2024	RENAISSANCE LEARNING INC	01-5835	ACCELERATED READER SUBCRI. ANNUAL PLATFORM		2,884.40
40357246	07/31/2024	SAN JOAQUIN CO. OFFICE OF ED.	01-5800	EDJOIN ACCOUNT FEE - FY 24/25		800.00
40357247	07/31/2024	SAV MOR FOODS	13-4700	CAFETERIA FOOD		32.12
40357248	07/31/2024	TRI-COUNTY SCHOOLS INS GROUP (TCSIG)	01-9572	JULY 2024 DISTRICT PAID INS	27,826.80	
40357249	07/31/2024	US BANK	01-9573	JULY 2024 RETIREE PAID INS	1,016.00	28,842.80
			01-5200	CAFETERIA CONFERENCE AND STAY - J.O.	195.56	
			01-9510	16 QT STORAGE BOX	50.83	
				1ST GRADE SUPPLIES	216.00	
				1ST GRADE SUPPLIES - STAR POSTERS	21.44	
				3RD GRADE SUPPLIES - DRY ERASE,	66.98	
				48PCS POUCH		
				8 PIECE HAPPY KIDS PUPPETS SET - TK	33.88	
				ACTIVITY TABLE -TK	437.57	
				CAFETERIA - SLOW COOKER	40.34	
				CLASSROOM ACTIVITY TABLE	274.56	
				ELO - BINDERS	27.14	
				ELO - GAMES, PAINTING KITS, PRE	379.47	
				DRAWN CANVAS		
				ELO - GIFT BOX, SIX SECOND	136.03	
				SCRIBBLES, COLORED PENCILS		

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ReqPay12d

Board Report

Checks Dated 06/14/2024 through 08/25/2024

Board Meeting Date August 29, 2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40357249	07/31/2024	US BANK		ELO - ORNAMENTS, ART SUPPLIES, GAMES	773.68	
				ELO - PAPER, NOTES, MARKERS, GAMES	297.31	
				ELO - TIE DYE	7.50	
				EPI PEN FOR OFFICE	111.25	
				KINDER SUPPLIES - WRAO TISSUE	155.36	
				PAPER, POUCH		
				RENAISSANCE - AR SUBSCRIPTION	.45	
				SPOTIFY MEMBERSHIP	10.99	
				STAMPER MEGA JUMBO PACK - TK	92.22	
				TK SUPPLIES - PLAY KITCHEN, COOKIE PLAY SET	562.01	
				TK SUPPLIES - PUZZLE STORAGE RACK, HAND2MIND	1,412.74	
				TRIPOD MICROPHONE	28.95	
			13-9510	CAFETERIA FOOD	243.81	
				CAFETERIA SUPPLIES	40.64	5,616.71
40357250	07/31/2024	VOLTAGE SPECIALISTS	01-5550	ANNUAL CELL FIRE ALARM MONITORING 24/25	800.00	
			01-9510	CREDIT FOR ACCOUNT SWITCH	106.44-	693.56
40357251	07/31/2024	ZINGY LEARNING	01-9510	2023/24 AND 2024/25 SCHOOL YEAR		715.00
40357639	08/14/2024	Culinary Depot, Inc.	01-6400	CAFETERIA RENOVATION - ENDURANCE RANGE	4,154.11	
			01-9510	CAFETERIA -CONVECTIONAL OVEN, HEATED CABINET	43,941.54	
				CAFETERIA RENOVATION - DISHWASHER, MILK COOLER	40,293.01	88,388.66
40357640	08/14/2024	JC Nelson Supply Co.	01-4300	SITE SUPPLIES - WASTEBASKET, BRUTE CONTAINER		140.10
40357641	08/14/2024	ODP Business Solutions, LLC	01-4300	CLASSROOM SUPPLIES - 1ST GRADE	342.94	
				CLASSROOM SUPPLIES - 3RD GRADE	433.55	
				CLASSROOM SUPPLIES - 8TH GRADE	58.01	
				CLASSROOM SUPPLIES - KINDER	226.92	
				CLASSROOM SUPPLIES- 3RD GRADE	12.44	
				TK CLASSROOM SUPPLIES	1,038.31	2,112.17
40357642	08/14/2024	Orland Ace Hardware	01-4300	SITE SUPPLIES - BATTERY, CLEANING CLOTH, PAINT	186.91	
				SITE SUPPLIES - PAINT TRAY	11.71	198.62

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ReqPay12d

Board Report

Checks Dated 06/14/2024 through 08/25/2024

Board Meeting Date August 29, 2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40357643	08/14/2024	Shawn Bowling	01-5800	10 HRS. CDE TRAINING - J. FELIX AND DOCUMENTATION		600.00
40357644	08/14/2024	Sierra Water Utility, LLC	01-5520	OPERATOR SERVICE CHARGE		165.77
40357645	08/14/2024	Tri-County Schools Insurance Group	01-9572	AUG. 2024 DISTRICT PAID INS	27,826.80	
40357646	08/14/2024	USI, Inc.	01-9573	AUG. 2024 RETIREE PAID INS	1,016.00	28,842.80
40357647	08/14/2024	APOLLOS SOLAR LLC	01-4300	CLEAR GLASS LAMINATE ROLLS		523.32
40357648	08/14/2024	DNA	01-5800	SOLAR PANEL CLEANING		192.00
40357649	08/14/2024	Orland Ace Hardware	01-5830	WEBSITE HOSTING SERVICE FEE		50.00
			01-4300	SITE SUPPLIES - BOX CUTTER, SOAP, GOPHOR TRAP	104.06	
				SITE SUPPLIES - MOP BUCKET, MOP, MOP SPRAY	177.40	281.46
40357650	08/14/2024	PG&E	01-5510	ELECTRIC CHARGE - 07/02/24 - 07/31/24		24.64
40357651	08/14/2024	PLAYTIME PLAYGROUND EQUIPMENT	01-8699	MERRY GO ROUND, SEE SAW, 6 SEAT SCHOOLBUS		7,429.36
40357652	08/14/2024	PLAZA SCHOOL CLEARING ACCT	01-5800	24/25 SUMMER ELO LAST DAY - SLIP & SLIDE		250.00
40357653	08/14/2024	RAY DALTON CONSTR. CONSULTING	35-5800	PLAZA - ADDITIONS	7,200.00	
40357654	08/14/2024	RELF, ELIZABETH J		PLAZA - MODERNIZATION	1,800.00	9,000.00
40357655	08/14/2024	THE DANIELSEN CO.	01-4300	24/25 SUMMER ELO SUPPLIES	289.77	
			01-9510	23/24 SUMMER ELO SUPPLIES	287.43	577.20
40357656	08/14/2024	ULLOA JIMENEZ, MONICA S	13-4300	CAFETERIA SUPPLIES - WALDEN	133.00	
			13-4700	CAFETERIA FOOD - WALDEN	400.24	533.24
40357657	08/14/2024	VIRCO INC	01-4300	23/24/25 SUMMER ELO SUPPLIES	48.07	
40357658	08/14/2024	WASTE MANAGEMENT	01-9510	23/24/25 SUMMER ELO SUPPLIES	20.41	68.48
			01-4300	TABLES AND CHAIRS		2,860.90
			01-5530	MONTHLY SERVICE CHARGE 07/01/24 - 07/31/24	483.25	
40357659	08/14/2024	WELL INDUSTRIES, INC. DBA	35-6200	NEW PUMP LABOR AND MATERIALS		9,181.75
40357951	08/21/2024	Advanced Document Concept	01-5825	USAGE CHARGE 07/01/24 - 07/31/24		99.59
40357952	08/21/2024	AT&T	01-5910	MONTHLY CHARGE 07/10/24 - 08/09/24		63.12
40357953	08/21/2024	Blick Art Materials	01-4300	24/25 ART SUPPLIES - E. HEISE		1,154.44
40357954	08/21/2024	Cornell Distributing	13-4700	CAFETERIA FOOD		263.90
40357955	08/21/2024	HMC Architects c/o Rainforth Grau Architects	35-6200	PROFESSIONAL SERVICES RENDERED JULY 2024		10,948.23
40357956	08/21/2024	Mid Pacific Engineering, Inc.	35-6200	GEOTECHNICAL REPORT - MODERN.		2,979.65
40357957	08/21/2024	NorCal Pumping	01-5800	SEPTIC TANK PUMPING - COMMERCIAL		1,050.00
40357958	08/21/2024	North American Tech. Services	35-9510	MODULE INSPECTION - X 6		6,000.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 06/14/2024 through 08/25/2024

Board Meeting Date August 29, 2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40357959	08/21/2024	Northwest Pest Control	01-5540	PEST CONTROL - COMMERCIAL		275.00
40357960	08/21/2024	ODP Business Solutions, LLC	01-4300	CLASSROOM SUPPLIES - 2ND GRADE	264.67	
				CLASSROOM SUPPLIES - 5TH GRADE	383.10	
				K - 8TH GRADE SUPPLIES	1,309.63	
40357961	08/21/2024	Orland Ace Hardware	01-4300	SITE SUPPLIES ANTI SIPHON VALVE, BEADED DIAPHRAGM		1,957.40
						39.74
40357962	08/21/2024	ProPacific Fresh	13-4700	CAFETERIA FOOD		424.57
40357963	08/21/2024	Redding Metal Crafters, Inc. c/o Barbara Robinson	01-6400	CUSTOM STAINLESS STEEL FOR CAFETERIA		47,378.70
40357964	08/21/2024	TCG Administrators/CalSTRS	01-9510	MONTHLY ADMINISTRATION FEES		8.00
40357965	08/21/2024	The Danielsen Company	13-4300	CAFETERIA SUPPLIES	141.45	
			13-4700	CAFETERIA FOOD	5,523.15	
40357966	08/21/2024	Williams Scotsman, Inc.	01-5620	STANDARD CONTAINER RENTAL		294.16
Total Number of Checks					97	2,281,132.36

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	73	329,293.21
13	CAFETERIA	12	10,600.34
35	COUNTY SCHOOL FACILITIES	13	1,940,738.81
73	FOUNDATION PRIVATE TRUS	1	500.00
Total Number of Checks		97	2,281,132.36
Less Unpaid Tax Liability			.00
Net (Check Amount)			2,281,132.36

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.



Patrick Conklin <pconklin@plazaschool.org>

Letter of Resignation

1 message

Riley Hollstrom <macy1152@gmail.com>

Fri, Jul 19, 2024 at 12:27 PM

To: Patrick Conklin <pconklin@plazaschool.org>

July 19, 2024

Dear Mr. Conklin,

Please accept this as my formal resignation from Plaza Elementary as an Instructional Aide. I am so grateful for all of the support and guidance you have given me this past school year and deeply appreciate all of the valuable experiences I have gained. With my pursuit of being a teacher, I have decided to put forth a lot of time and effort into my Master's Program and substitute teach this upcoming school year for the flexibility and experience of being in the classroom. This was an incredibly difficult decision to make and it has been an absolute pleasure working with you and everyone else at Plaza.

Best wishes, and thank you for everything.

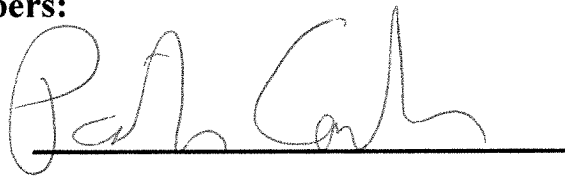
Riley Hollstrom

Plaza Elementary School Interview Selection

The Interview Committee members support Emily Martinez
as the most qualified applicant and recommend that he/she be employed as a
Instructional Aide Position for the 2024-25 school year.

Interview panel members:

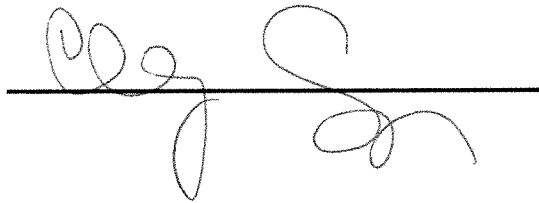
Patrick Conklin

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

John Lovell

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

Chelsey Sgontz

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

FIELD TRIP REQUEST FORM

- ☒ Major Field Trip (over 20 miles)
☐ Minor Field Trip (local/20 miles or less)

Teacher Mr. Loney

Destination (Place) / Activity Coleman National

City Anderson, CA Fish Hatchery

Distance in miles, one way _____

Purpose The class will tour the
fish hatchery.

Date of proposed trip 10/10

Departure Time: 8:30 Return Time: 2:30

Method of Transportation Bus

Minor Field Trip Approval

Signature _____ Date _____
Superintendent

Major Field Trip Approval

Signature _____ Date _____
Clerk, Board of Trustees