

PUBLIC HEARING

September 14, 2023

3:00 PM

Plaza Elementary School

Schoolhouse

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

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

Posted 9/1/23

PESD Office Door, Staff room, cafeteria door/Valley Mirror

**Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
September 14th, 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. Public Hearing: Sufficiency of Textbooks and Instructional Materials 2023-24**
- VII. Correspondence**
- VIII. Board Trustee Reports**
- IX. Superintendent Report/Information**
 - A. Plaza Community Club**
 - B. Facilities**
 - 1. New Construction and Modernization**
 - 2. Phase III**
 - C. Personnel**
 - D. Universal Pre-Kindergarten**
 - E. 2023-24 Enrollment**
 - F. Teacher Evaluations**
 - G. Superintendent/Principal Evaluation**
- X. 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 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**
 - 2. Approve Resolution 23-01 Regarding Sufficiency of Instructional Materials**
 - 3. 2023-24 Certification of Provision of Standard-Aligned Instructional Materials**
- XI. Closed Session**
 - A. Negotiations**
- XII. Adjournment – Next Regularly Scheduled Meeting Thursday, October 26th, 2023 @ 3PM**

Plaza Community Club

7322 County Road 24

Orland, CA 95963

Meeting Agenda

August 24, 2023 – 6 PM

Round Table Pizza, Orland

- 1) Call Meeting to Order – Colleen Cecil, President
- 2) Welcome and Introduction of 2023/24 Plaza Community Club Officers
- 3) Approval of Minutes from May 25, 2023 Meeting – Mandy Edson, Secretary
- 4) Financial Report – Kadie Salazar, Treasurer
- 5) Old Business
 - a) Mother Son Softball
- 6) New Business
 - a) 2023/24 Plaza Community Club Calendar
 - i) Monthly Meetings
 - ii) Fall Carnival
 - iii) Father/Daughter Dance
 - b) 2022/23 Fundraisers
 - i) Fall Fundraiser (Pies)
 - ii) Fall Carnival
 - iii) Color Run
 - iv) Roundtable Nights x2
 - v) Coin Drive (February)
 - vi) Drive Thru Dinner & Raffle (Spring)
 - vii) Bike-a-thon (Lovell)
 - viii) Pancake Breakfast (Henning)
 - c) Box Tops for Education
 - d) Plaza Pirate Gear
 - i) Kindergarten T-Shirts
 - ii) School Wide Order
 - e) Plaza Community Club Facebook
- 7) Adjourn – Next Meeting – September 21 at 6 PM, Round Table Pizza, Orland

Thank you for attending!

PLAZA PIRATE COMMUNITY CLUB

7322 County Road 24

Orland CA, 95963

Kadie Salazar, PCC Treasurer 2022-2024

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

2023/2024 PCC BUDGET

EXPENSES:

YEARLY EXPENSES:

Class Funds-Supplies/Etc. K-8th Grade	\$350/Each	\$3150.00
Class Funds- Supplies/Etc. Special Day	\$75.00	\$75.00
PCC Monthly Meeting Food	\$150/Month	\$1,350.00
Spring Drive Thru Dinner + Raffle		\$9,000.00
Spring Fundraiser 5k Color Run-March 16, 2024		\$1000.00
Stokes Memorial Scholarship- 8th Grade Student		\$50.00
8th Grade Yearbook Purchase (18 Students)	\$25/Each	\$450.00
Graduation Kinder + 8th Grade Refreshments/Supplies		\$200.00
Sports Fund- Replacement of old equipment		\$1000.00
100th Day of School Supplies- K & 1st Grade		\$100.00
Country Reports- 6th Grade		\$50.00
Fall Carnival - October 28, 2023		\$2000.00
Father Daughter Dance- January 19, 2024		\$250.00
Mother Son Softball Game - May 3, 2024		\$250.00
Teacher Appreciation Day- April 29-May 3, 2024		\$1,200.00
Annual Special Assembly - DATE TBD		\$850.00
Miscellaneous Expense/Reimbursements		\$100.00
Kindergartener Plaza Pirate T-Shirts (23 Students)	\$8/Each	\$184.00

TOTAL ESTIMATED EXPENSE BUDGET: \$21,259.00

INCOME:

YEARLY INCOME:

PIE FUNDRAISER (October-November 2023)	\$3,000.00
FALL CARNIVAL- October 28, 2023	\$3,000.00
ROUND TABLE PIZZA NIGHT FUNDRAISER x 2	\$200.00
COIN DRIVE	\$1,000.00
SPRING FUNDRAISER (5k Color Run March 16, 2024)	\$3,000.00
<u>DRIVE THRU DINNER + RAFFLE</u>	<u>\$20,000.00</u>

2023/2024 TOTAL ESTIMATED INCOME: \$30,200.00

CARRY OVER INCOME FROM 2022/2023 SCHOOL YEAR:

CHECKING ACCOUNT UMPQUA BANK	\$27,066.70
<u>SAVINGS ACCOUNT UMPQUA BANK</u>	<u>\$3,903.12</u>

TOTAL BANK BALANCES: \$30,969.82

2023/2024 PROJECTED INCOME: \$61,169.82

Plaza Community Club

7322 County Road 24

Orland, CA 95963

2023-24 Calendar of Events*

August 2023

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

September 2023

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

October 2023

Pie Fundraiser

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

28 – Fall Carnival 3 PM – 6 PM

November 2023

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

January 2024

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

19 – Father & Daughter Dance

February 2024

12-16 – Coin Drive

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

TBD – Color Run

March 2024

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

April 2024

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

29-May 3 – Teacher Appreciation

May 2024

3 – Mother & Son Softball Game

7 – PCC Drive Thru Dinner

8 – PCC Raffle

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

*All dates are subject to change.

DATE	TYPE	REF NO	PAYEE	AMOUNT (USD)
05/04/2023	Deposit	2009191540		923.00
05/11/2023	Deposit	2013111425	Drive Thru Dinner 2023	889.00
05/16/2023	Deposit		Drive Thru Dinner 2023	1,083.00
05/18/2023	Deposit	2016680385		110.75
05/23/2023	Deposit	2010888840		30.00
Total				4,333.38

Additional Information

Uncleared checks and payments as of 05/31/2023

DATE	TYPE	REF NO	PAYEE	AMOUNT (USD)
04/16/2023	Check	3113	Mandy Edson	-151.60
Total				-151.60

Uncleared deposits and other credits as of 05/31/2023

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 05/31/2023

DATE	TYPE	REF NO	PAYEE	AMOUNT (USD)
06/01/2023	Expense		Winco Foods	-15.56
06/02/2023	Check	3122	Dee Osburn	-94.07
06/12/2023	Expense		USPS	-12.60
06/12/2023	Check	3124	Chase Rodgers	-50.00
06/13/2023	Expense		Staples	-15.14
06/20/2023	Expense		Amazon	-16.00
06/20/2023	Expense			-15.00
07/02/2023	Expense		Audible.com	-14.95
Total				-233.32



UMPQUA BANK

May 31, 2023 Page 1 of 3

Customer Service:
1-866-486-7782

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

Last statement April 30, 2023
This statement May 31, 2023

COMMUNITY BUSINESS CHECKING

Account number	4862565514	Beginning balance	\$30,586.36
Low balance	\$27,344.97	Deposits/Additions	\$4,333.38
Average balance	\$29,285.49	Withdrawals/Subtractions	\$7,574.77
Interest earned	\$0.00	Ending balance	\$27,344.97

Deposits/Additions

Date	Description	Additions
05-04	Deposit	966.00
05-04	Deposit	923.00
05-04	Deposit	100.00
05-11	Deposit	889.00
05-18	Deposit	1,083.00
05-18	Deposit	110.75
05-23	Deposit	30.00
Total Additions		\$4,101.75

ACH and Electronic Deposits/Additions

Date	Description	Additions
05-01	ACH Credit Square Inc 230501p2 20230501	115.92
05-02	ACH Credit Square Inc 230502p2 20230502	57.96
05-04	ACH Credit Square Inc 230504p2 20230504	57.75
Total ACH and Electronic Deposits/Additions		\$231.63

Card Transactions/Withdrawals

Date	Description	Subtraction
05-01	POS Purchase Terminal Vbase2 Amzn Mktp Us*hm1fw8nn0 Amzn Com/ WA XXXXXXXXXX0903	614.91
05-01	POS Purchase Terminal Vbase2 Amzn Mktp Us*hm90f4t81 Amzn Com/ WA XXXXXXXXXX6861	120.39
05-01	POS Purchase Terminal Vbase2 Amzn Mktp Us*hm2hp1jk1 Amzn Com/ WA XXXXXXXXXX6903	25.72
05-01	POS Purchase Terminal Vbase2 Chefstore 7565 Chico CA XXXXXXXXXXXX6061	224.69
05-01	POS Purchase Terminal 60000200 Tractor Supply Co #196 Willows CA XXXXXXXXXX0317	482.63
05-01	POS Purchase Terminal 30317078 Target T-0317 Chico CA XXXXXXXXXXXX6903	166.00
05-02	POS Purchase Terminal 99999999 Raley S #245 211 WEas Chico CA XXXXXXXXXX6861	73.44
05-02	POS Purchase Terminal 60517901 Savmor Foods #14 Orland CA XXXXXXXXXXXX0317	44.72
05-02	POS Purchase Terminal 60517901 Savmor Foods #14 Orland CA XXXXXXXXXXXX6861	102.60
05-03	POS Purchase Terminal Vbase2 Chefstore 7565 Chico CA XXXXXXXXXXXX6861	243.19
05-08	POS Purchase Terminal 60517901 Savmor Foods #14 Orland CA XXXXXXXXXXXX6861	35.51
05-10	POS Purchase Terminal 60517901 Savmor Foods #14 Orland CA XXXXXXXXXXXX6861	10.11
05-11	POS Purchase Terminal 99101113 Costco Whse #1011 Chico CA XXXXXXXXXXXX0317	920.02
05-12	POS Purchase Terminal 60517901 Savmor Foods #14 Orland CA XXXXXXXXXXXX6861	103.57
05-15	POS Purchase Terminal Vbase2 Amazon Com*r36x60p13 Amzn Com/ WA XXXXXXXXXX6903	12.42
05-18	POS Purchase Terminal Vbase2 Intuit *Qbooks Onl line Cl Intuit CA XXXXXXXXXXXX6903	15.00
05-26	POS Purchase Terminal 01763439 Round Table Pizza 953/ 530-87222 CA XXXXXXXXXX6861	107.35
05-26	POS Purchase Terminal 01788884 Round Table Pizza 953/ Orland CA XXXXXXXXXX6903	35.02
05-31	POS Purchase Terminal Vbase2 Audible*v772h3rq3 Amzn Com/ Nj XXXXXXXXXXXX6861	14.95
Total Card Transactions/Withdrawals		\$3,352.27

Other Withdrawals/Subtractions

Date	Description	Subtractions
05-25	Debit Memo	23.61
Total Other Withdrawals/Subtractions		\$23.61

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04-30	30,586.36	05-08	30,457.61	05-18	29,073.85
05-01	29,067.91	05-10	30,447.50	05-23	29,103.85
05-02	28,905.11	05-11	30,416.48	05-25	29,060.24
05-03	28,661.92	05-12	30,312.91	05-26	28,214.16
05-04	30,708.67	05-15	30,300.49	05-30	27,359.62
05-05	30,493.12	05-16	27,895.10	05-31	27,344.97

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
3112	\$215.55	05-05	3119	\$359.96	05-26
*3116	\$2,405.39	05-16	3120	\$355.04	05-26
3117	\$154.24	05-30	3121	\$6.71	05-26
3118	\$700.00	05-30			

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

Total Checks paid: 7 for -\$4,198.89

Plaza Community Club

COMMUNITY BUSINESS CHECKING (5514) - 1, Period Ending 06/30/2023

RECONCILIATION REPORT

Reconciled on 08/22/2023

Reconciled by: Kadie Salazar

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

Summary

USD

Statement beginning balance	27,344.97
Checks and payments cleared (7)	-218.37
Deposits and other credits cleared (0)	0.00
Statement ending balance	27,126.60

Uncleared transactions as of 06/30/2023	-151.60
Register balance as of 06/30/2023	26,975.00
Cleared transactions after 06/30/2023	0.00
Uncleared transactions after 06/30/2023	-14.95
Register balance as of 08/22/2023	26,960.05

Details

Checks and payments cleared (7)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/01/2023	Expense		Winco Foods	-15.56
06/02/2023	Check	3122	Dee Osburn	-94.07
06/12/2023	Check	3124	Chase Rodgers	-50.00
06/12/2023	Expense		USPS	-12.60
06/15/2023	Expense		Staples	-15.14
06/20/2023	Expense			-15.00
06/20/2023	Expense		Amazon	-16.00
Total				-218.37

Additional Information

Uncleared checks and payments as of 06/30/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/18/2023	Check	3113	Mandy Edson	-151.60
Total				-151.60

Uncleared deposits and other credits as of 06/30/2023

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 06/30/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/03/2023	Expense		Audible.com	-14.95
Total				-14.95



UMPQUA BANK

June 30, 2023 Page: 1 of 2

Customer Service
1-866-486-7782

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

Last statement May 31, 2023
This statement June 30, 2023

COMMUNITY BUSINESS CHECKING

Account number	4862565514	Beginning balance	\$27,344.97
Low balance	\$27,126.60	Deposits/Additions	\$0.00
Average balance	\$27,179.39	Withdrawals/Subtractions	\$218.37
Interest earned	\$0.00	Ending balance	\$27,126.60

Card Transactions/Withdrawals

Date	Description	Subtractions
05-01	POS Purchase Terminal 99999999 Winco Foods #25 2060 E Chico CA XXXXXXXXXXXX6861	15.56
06-12	POS Purchase Terminal Vbase2 Usps Po 0532700951 Hamilton CA XXXXXXXXXXXX6903	12.60
06-15	POS Purchase Terminal 003 Staples 0011 4843 Chico CA XXXXXXXXXXXX6903	15.14
06-20	POS Purchase Terminal Vbase2 Intuit *Qbooks Online CI Intuit CA XXXXXXXXXXXX6903	15.00
06-20	POS Purchase Terminal Vbase2 Amazon Com*my6ot4063 Amzn.Com/ WA XXXXXXXXXXXX6861	16.00
Total Card Transactions/Withdrawals		\$74.30

Daily Balances

Date	Amount	Date	Amount	Date	Amount
05-31	27,344.97	06-02	27,235.34	06-15	27,157.60
06-01	27,329.41	06-12	27,172.74	06-20	27,126.60
				06-30	27,126.60

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

Checks

<u>Check #</u>	<u>Amount</u>	<u>Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Date</u>
3122	\$94.07	06-02	*1121	\$56.00	06-12
* Skip in check sequence. Re-Check has been returned + Electronified check.					
Total Checks paid 2 for \$144.07					

PLAZA PIRATE COMMUNITY CLUB

7322 County Road 24

Orland CA, 95963

Kadie Salazar, PCC Treasurer 2022-2024

kadiesalazarevents@gmail.com (530) 681-2816

PCC TREASURER REPORT - AUGUST 2023

SAVINGS ACCOUNT #3348

Statement Balance: April 1, 2023- June 20, 2023

Savings Account #3348 Beginning Balance \$3,903.03

April 30, 2023	Interest	+\$.03
May 31, 2023	Interest	+\$.03
June 30, 2023	Interest	+.03

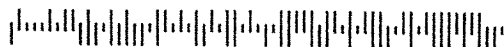
Savings Account #3348 Ending Balance \$3,903.12

Kadie Called Umpqua Bank 8/21/23 and requested this Savings Account be added to PCC's Business Online Banking so we can also link this to our Quickbooks Bookkeeping system. We should have this completed by our September PCC Meeting.



UMPQUA BANK

June 30, 2023 Page: 1 of 2



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

Customer Service:
1-866-486-7782

Last statement March 31, 2023
This statement June 30, 2023

COMMUNITY BUSINESS SAVINGS

Account number	4862613348
Beginning balance	\$3,903.03
Ending balance	\$3,903.12
Low balance	\$3,903.09
Average balance	\$3,903.09
Interest paid year to date	\$0.19
Interest earned	\$0.09

Other Deposits/ Additions

Date	Description	Additions
04-30	Interest Credit	03
05-31	Interest Credit	03
06-30	Interest Credit	03
Total Other Deposits/ Additions		\$0.09

Daily Balances

Date	Balance	Date	Balance	Date	Balance
03-31	3,903.03	05-31	3,903.09	06-30	3,903.12
04-30	3,903.06				

Interest Information

Annual percentage yield earned	01%
Interest-bearing days	91
Average balance for APY	\$3,903.06
Interest earned	\$0.09
Interest paid year to date	\$0.19
Statement period	04/01 to 06/30

Overdraft Fee Summary

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

EVALUATION/SUPERVISION

The Governing Board believes that regular and comprehensive evaluations can help instructional staff improve their teaching skills and raise students' levels of achievement. Evaluations also serve to hold staff accountable for their performance. The Superintendent/Principal or designee shall evaluate the performance of certificated staff members in accordance with law, and Board-adopted evaluation standards.

(cf. 4141/4241 - Collective Bargaining Agreement)

Objective standards from the National Board for Professional Teaching Standards and/or the California Standards for the Teaching Profession shall be reviewed and may be incorporated in district evaluation standards.

(cf. 4119.21/4219.21/4319.21 - Professional Standards)

(cf. 4140/4240 - Bargaining Units)

(cf. 4315.1 - Staff Evaluating Teachers)

Evaluation procedures may include observation of teacher performance in the classroom.

The Superintendent/Principal or designee shall ensure that evaluation ratings have uniform meaning throughout the district.

Evaluations shall be used to recognize the exemplary skills and accomplishments of staff and to identify areas needing improvement. When areas needing improvement are identified, the Board expects employees to accept responsibility for improving their performance. The Superintendent/Principal or designee shall assist employees in improving their performance and may require participation in appropriate programs. Staff members are encouraged to take initiative to request assistance as necessary to promote effective teaching.

(cf. 4131 - Staff Development)

(cf. 4139 - Peer Assistance and Review)

Legal Reference: (see next page)

EVALUATION/SUPERVISION (continued)

Legal Reference:

EDUCATION CODE

33039 State guidelines for teacher evaluation procedures

35171 Availability of rules and regulations for evaluation of performance

44500-44508 Peer assistance and review program for teachers

44660-44665 Evaluation and assessment of performance of certificated employees (the Stull Act)

GOVERNMENT CODE

3543.2 Scope of representation

UNITED STATES CODE, TITLE 20

6319 Highly qualified teachers

7801 Definition of highly qualified teacher

Management Resources:

CTC PUBLICATIONS

Standards for the Quality and Effectiveness for Beginning Teacher Support and Assessment Programs,
1997

California Standards for the Teaching Profession, 1997

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

California Commission on Teacher Credentialing: <http://www.ctc.ca.gov>

National Board for Professional Teaching Standards: <http://www.nbpts.org>

EVALUATION/SUPERVISION

The Superintendent/Principal or designee shall print and make available to certificated employees written regulations related to the evaluation of their performance in their assigned duties. (Education Code 35171)

(cf. 4100 - Certificated Personnel)

(cf. 4141/4241 - Collective Bargaining Agreement)

Certificated staff shall receive information regarding the district's evaluation criteria and procedures upon employment with the district and whenever the criteria are revised.

(cf. 4112.21 - Interns)

(cf. 4131.1 - Beginning Teacher Support/Induction)

(cf. 4315.1 - Staff Evaluating Teachers)

Frequency of Evaluations

Each probationary certificated employee shall be evaluated at least once each school year. (Education Code 44664)

(cf. 4116 - Probationary/Permanent Status)

In addition, probationary teachers shall be formally observed and given constructive feedback at least once each semester and more often when necessary, as part of the evaluation process. Within ten school days of each formal observation, a conference shall be held between the evaluator and the probationary teacher.

The performance of each certificated employee with over two years service to Lake district shall be evaluated and assessed on a continuing basis as follows: (Education Code 44664)

1. At least every other year
2. At least every five years if all of the following conditions are met:
 - a. The employee has been employed by the district at least 10 years.
 - b. The employee meets the qualifications of a highly qualified teacher as defined in 20 USC 7801 of the federal No Child Left Behind Act, if 20 USC 6319 requires that his/her position be filled by a highly qualified teacher.
 - c. The employee's previous evaluation rated him/her as meeting or exceeding standards.

(cf. 4112.24 - Teacher Qualifications Under the No Child Left Behind Act)

EVALUATION/SUPERVISION (continued)

3. Annually, if the permanent employee has received an unsatisfactory evaluation until he/she receives a satisfactory evaluation or is separated from the district

(cf. 4117.4 - Dismissal)

Evaluation Criteria

The Superintendent/Principal or designee shall assess the performance of certificated instructional staff as it reasonably relates to the district's evaluation criteria for certificated personnel: (Education Code 44662)

1. The establishment and maintenance of a suitable learning environment within the scope of the employee's responsibilities
2. Professional Conduct

The evaluation of certificated employee performance shall not include the use of publishers' norms established by standardized tests. (Education Code 44662)

Noninstructional certificated employees shall be evaluated on their performance in fulfilling their defined job responsibilities. (Education Code 44662)

Evaluation Results

Certificated instructional employees shall receive a written copy of their evaluation no later than 30 days before the last scheduled school day of the school year in which the evaluation takes place. Before the last scheduled school day of the school year, the employee and the evaluator shall meet to discuss the evaluation. (Education Code 44663)

Noninstructional certificated staff members employed on a 12-month basis shall receive a copy of their evaluation no later than June 30 of the year in which the evaluation takes place. Before July 30, the employee and the evaluator shall meet to discuss the evaluation. (Education Code 44663)

Instructional and noninstructional certificated employees shall have the right to respond in writing to their evaluation. This response shall become a permanent attachment to the employee's personnel file. (Education Code 44663)

(cf. 4112.6/4212.6/4312.6 - Personnel Files)

Evaluations shall include recommendations, if necessary, as to areas in need of improvement in the employee's performance. If an employee is not performing satisfactorily according to

EVALUATION/SUPERVISION (continued)

teaching standards approved by the Governing Board pursuant to Education Code 44662, the Superintendent/Principal or designee shall so notify the employee in writing and shall describe the unsatisfactory performance. The Superintendent/Principal or designee shall confer with the employee, make specific recommendations as to areas needing improvement, and endeavor to provide assistance to the employee in his/her performance. (Education Code 44664)

Any certificated employee who receives an unsatisfactory rating in the area of teaching methods or instruction shall participate in the district's peer assistance and review program. (Education Code 44662, 44664)

(cf. 4139 - Peer Assistance and Review)

The Superintendent/Principal or designee may require any certificated employee who receives an unsatisfactory rating in the area of teaching methods or instruction to participate in a program designed to improve appropriate areas of performance and to further student achievement and the district's instructional objectives. (Education Code 44664)

(cf. 4131 - Staff Development)

(cf. 4138 - Mentor Teachers)

CALIFORNIA STANDARDS FOR THE TEACHING PROFESSION

CSTP STANDARD ONE:

Engaging & Supporting All Students in Learning	
1.1	Using knowledge of students to engage them in learning
1.2	Connecting students' prior knowledge, life experience and interests
1.3	Connecting subject matter to meaningful, real-life contexts
1.4	Using a variety of instructional strategies, resources and technologies to meet students' diverse learning needs
1.5	Promoting critical thinking through inquiry, problem solving and reflection
1.6	Monitoring student learning and adjusting instruction while teaching

CSTP STANDARD THREE:

Understanding & Organizing Subject Matter for Student Learning	
3.1	Demonstrating knowledge of subject matter, academic content standards, and curriculum frameworks
3.2	Applying knowledge of student development and proficiencies to ensure student understanding of subject matter
3.3	Organizing curriculum to facilitate student understanding of the subject matter
3.4	Utilizing instructional strategies that are appropriate to the subject matter
3.5	Using and adapting resources, technologies, and standards-aligned instructional materials, including adopted materials, to make subject matter accessible to all students
3.6	Addressing the needs of English learners and students with special needs to provide equitable access to the content

CSTP STANDARD FIVE:

Assessing Students for Learning	
5.1	Applying knowledge of the purposes, characteristics, and uses of different types of assessments
5.2	Collecting and analyzing assessment data from a variety of sources to inform instruction
5.3	Reviewing data, both individually and with colleagues, to monitor student learning
5.4	Using assessment data to establish learning goals and to plan, differentiate, and modify instruction
5.5	Involving all students in self-assessment, goal setting, and monitoring progress
5.6	Using available technologies to assist in assessment, analysis, and communication of student learning
5.7	Using assessment information to share timely and comprehensible feedback with students and their families

CSTP STANDARD TWO:

Creating & Maintaining Effective Environments for Student Learning	
2.1	Promoting social development and responsibility within a caring community where each student is treated fairly and respectfully
2.2	Creating physical or virtual learning environments that promote student learning, reflect diversity, and encourage constructive and productive interactions among students
2.3	Establishing and maintaining learning environments that are physically, intellectually, and emotionally safe
2.4	Creating a rigorous learning environment with high expectations and appropriate support for all students
2.5	Developing, communicating, and maintaining high standards for individual and group behavior
2.6	Employing classroom routines, procedures, norms, and supports for positive behavior to ensure a climate in which all students can learn
2.7	Using instructional time to optimize learning

CSTP STANDARD FOUR:

Planning Instruction & Designing Learning Experiences for All Students	
4.1	Using knowledge of students' academic readiness, language proficiency, cultural background, and individual development to plan instruction
4.2	Establishing and articulating goals for student learning
4.3	Developing and sequencing long-term and short-term instructional plans to support student learning
4.4	Planning instruction that incorporates appropriate strategies to meet the learning needs of all students
4.5	Adapting instructional plans and curricular materials to meet the assessed learning needs of all students

CSTP STANDARD SIX:

Developing as a Professional Educator	
6.1	Reflecting on teaching practice in support of student learning
6.2	Establishing professional goals and engaging in continuous and purposeful professional growth and development
6.3	Collaborating with colleagues and the broader professional community to support teacher and student learning
6.4	Working with families to support student learning
6.5	Engaging local communities in support of the instructional program
6.6	Managing professional responsibilities to maintain motivation and commitment to all students
6.7	Demonstrating professional responsibility, integrity, and ethical conduct

PLAZA ELEMENTARY SCHOOL DISTRICT CRITERIA FOR EVALUATION

Criteria and Related Performance Indicators:

1. **THE PROGRESS OF PUPILS TOWARD ESTABLISHED STANDARDS OF EXPECTED PUPIL ACHIEVEMENT.**
 - a) Conveys an attitude that all students can succeed;
 - b) Uses appropriate diagnostic techniques and tools;
 - c) Uses knowledge of the curriculum and the established standards to plan lessons;
 - d) Develops, implements and assesses learning activities relevant to the standards;
 - e) Uses appropriate methods for assessing and recording student progress;
 - f) Uses performance-based assessment and evaluation techniques;
 - g) Assumes responsibility for program success;
 - h) Communicates student progress in a professional manner;
 - i) Is committed to the Mission Statement of the school; and
 - j) Recognizes students learn in different ways.

2. **THE INSTRUCTIONAL TECHNIQUES AND STRATEGIES USED BY THE UNIT MEMBER.**
 - a) Demonstrates a range of effective techniques and strategies for student needs;
 - b) Maximizes instructional time by organizing and presenting effective lessons;
 - c) Uses a variety of instructional resources, including technology;
 - d) Demonstrates learning theory and applies that knowledge;
 - e) Uses strategies that address individual student needs;
 - f) Develops lessons that encourage student interest and involvement;
 - g) Employs a range of questioning techniques; and
 - h) Serves as a role model for students.

3. **THE UNIT MEMBER'S ADHERENCE TO CURRICULAR OBJECTIVES.**
 - a) Demonstrates knowledge of assigned curriculum, District curriculum guides, course outlines and state frameworks;
 - b) Implements, monitors and paces students toward adopted curricular objectives;
 - c) Approaches subject material in a holistic integrated manner;
 - d) Uses curriculum to promote higher order thinking skills;
 - e) Articulates with other disciplines and grade levels;
 - f) Integrates curriculum across grade levels; and
 - g) Participates in professional growth activities.

4. **THE ESTABLISHMENT AND MAINTENANCE OF A SUITABLE LEARNING ENVIRONMENT WITHIN THE SCOPE OF THE UNIT MEMBER'S RESPONSIBILITIES.**
 - a) Maintains standards and procedures which promote an orderly learning environment;
 - b) Maintains open channels of communication between home and school;
 - c) Maintains personal mutual respect among pupils, teachers and other staff members;
 - d) Maintains professional working relationships with colleagues;
 - e) Creates a climate in which student diversity is accepted;
 - f) Develops respect among all students;
 - g) Promotes and implements the procedures of the school and District;
 - h) Conveys warmth, friendliness and enthusiasm;
 - i) Is confidential and professional in dealing with all student and parent matters;
 - j) Is aware of and implements all emergency procedures and policies related to the well-being of students;
 - k) States expectations and defines expectations; and
 - l) Develops self esteem.

5. **PROFESSIONAL ATTITUDES AND OTHER RESPONSIBILITIES.**
- a) Is committed to professional improvement; sees self as a life-long learner;
 - b) Demonstrates a positive attitude and enthusiasm for teaching;
 - c) Works as part of a collaborative team;
 - d) Uses the school community as a resource;
 - e) Use of power in an appropriate manner;
 - f) Demonstrates effective oral and written communication skills;
 - g) Demonstrates effective strategies for resolving conflict;
 - h) Serves as role model for students, staff and community;
 - i) Evidence of honesty, integrity and impartiality;
 - j) Performance of assignment duties and responsibilities;
 - k) Apparent physical health and energy;
 - l) Apparent emotional and social adjustments; and
 - m) Use of good judgment in making decisions.

RATING SYSTEM

A rating scale has been developed to help the unit member understand the degree to which s/he is performing.

- | | |
|---|---|
| 1. <u>Meets Standards (MS):</u> | The unit member is meeting the above-listed District standards. |
| 2. <u>Needs Improvement/Progress Evident (P):</u> | More work is necessary in specific criteria and related indicators, but progress is evident. |
| 3. <u>Needs Improvement/No Progress Evident (NP):</u> | Intervention and more work is necessary in specific criteria and related indicators, and progress is not evident. |
| 4. <u>Unsatisfactory (U):</u> | The unit member is not performing in a satisfactory manner. |

RESOURCES FOR PROFESSIONAL GROWTH

- | | |
|---------------------------------------|--------------------------|
| 1. State university extension service | 3. Mentor teachers |
| 2. Peer helpers or colleagues | 4. Curriculum specialist |

PLAZA ELEMENTARY SCHOOL DISTRICT
Certificated Personnel Evaluation Form
 _____ School Year

Teacher's Name: _____ Assignment: _____

Rating Guide: "MS"= Meets Standards "P"= Needs Improvement/Progress Evident "NP"= Needs Improvement/No Progress Evident "U"= Unsatisfactory

CRITERIA FOR EVALUATION		RATING			
		MS	P	NP	U
1.	The progress of pupils toward established standards of expected pupil achievement.				
2.	The instructional techniques and strategies used by the unit member.				
3.	The unit member's adherence to curricular objectives.				
4.	The establishment and maintenance of a suitable learning environment within the scope of the unit member's responsibilities.				
5.	Professional Attitudes and Other Responsibilities.				
OVERALL RATING					

Comments by Evaluator: _____

Comments by Teacher: _____

My signature below does not mean that I necessarily agree with the content of this evaluation, but acknowledges that my evaluator has discussed it with me.

Evaluator's Signature: _____

Evaluatee's Signature: _____

Date: _____

Date: _____

PLAZA ELEMENTARY SCHOOL DISTRICT
OBSERVATION LOG

Evaluatee's Name: _____

Date of Observation: _____

Assignment: _____

Time of Observation: From _____ To _____

Number of Students Present: _____

OBSERVER'S COMMENTS:

COMMENDATIONS/RECOMMENDATIONS:

Evaluator's Signature

Date

I certify that this report has been discussed with me. I understand my signature does not necessarily indicate agreement.

Evaluatee's Signature

Date

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
August 17th, 2023
3:00PM
Agenda

- I. **Call to Order** The meeting was called to order at 3:00PM
- II. **Pledge of Allegiance**
- III. **Members Present** Board Trustees PJ Davis, Connie King, and Jake Cecil. Superintendent Conklin, Business Manager 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 thought all the summer work and getting everything back in order went well, and acknowledged that it was an accomplishment
- VIII. **Superintendent Report/Information**
 - A. **The Plaza Promise** Mr. Conklin presented a Plaza Promise vision statement. The board agreed with it.

ThePlazaPromise
Cultivating respectful, responsible, resilient citizens

The Plaza School Community is committed to promoting a lifelong love of learning in a safe, supportive setting; Students will graduate as respectful, responsible, and resilient citizens who demonstrate character, grace, and compassion.

- B. **Pirates Posts** Mr. Conklin presented the newsletter
- C. **Plaza Community Club** Mr. Conklin discussed his meeting with the officers to plan for the year.
- D. **Facilities**
 1. **New Construction and Modernization** Mr. Conklin updated the board on Phase I and Phase II, and discussed Phase III
 2. **Classroom/Office Furniture and Technology** Mr. Conklin asked for direction on gathering quotes for classroom/office furniture, as well as technology upgrades
- E. **Extended Learning Opportunity Program** Mr. Conklin discussed the summer program, and that there are still 10 days left that will be offered before June 30th, 2024
- F. **Staffing**
 1. **Instructional Aide** Mr. Conklin explained the hiring process for the open position
 2. **Business Manager** Mr. Conklin discussed training the school clerk on business manager duties over the next year or two
 3. **After School Activity Assistant** The board directed Mr. Conklin to pursue hiring an additional after school activity assistant

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
August 17th, 2023
3:00PM
Agenda

- G. **2023-24 Board Schedule** Mr. Conklin informed the board that we will need to reschedule the June 19th, 2024 board meeting because it falls on a holiday
- H. **2023-24 Enrollment** Mr. Conklin informed the board that there are 203 students expected
- I. **Quarterly Report on Williams Uniform Complaints as of July 2023** No complaints made
- J. **2021-22 Annual Audit as of June 30th, 2022** Mr. Conklin presented the audit, and explained the finding
- K. **Superintendent/Principal Evaluation** The board directed Mr. Conklin to continue to gather information on an evaluation process. The board will use the sample evaluation to make suggestions on a final version
- L. **CSBA Board Policy Workshop** Mr. Conklin explained the process to update Plaza's policies
- M. **Dress Code Board Policy 4119.22 All Personnel and 5132 Students** Per Mrs. King's request, Mr. Conklin presented the current Dress Code BP for students and staff, as well as CSBA's BP for each

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 June 7th, 2023 Public Hearing
 - b. Approve the Minutes of the June 8th, 2023 Regular Board Meeting
 - c. Approve Warrant Registers June 6th, 2023 – August 11th, 2023
 - d. Approve Budget Transfers— None
 - e. Sanction Plaza Community Club Activities for 2023-24

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

- 2. **Accept Resignation of Employee #2042**

PJ Davis moved to Accept Resignation of Employee #2042 and Connie King seconded. All approved

- 3. **Approve Hiring Riley Hollstrum Instructional Aide and After School Activity Assistant for the 2023-24 School Year**

PJ Davis moved to Approve Hiring Riley Hollstrum Instructional Aide and After School Activity Assistant for the 2023-24 School Year and Connie King seconded. All approved

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
August 17th, 2023
3:00PM
Agenda

4. Approve Certificated Contracts for 2023-24 Year

Connie King moved to Approve Classified Contracts for 2023-24 Year and PJ Davis seconded. All approved

5. Approve Classified Contracts for 2023-24 Year

PJ Davis moved to Approve Classified Contracts for 2023-24 Year and Connie King seconded. All approved

X. Closed Session

A. Negotiations No action taken

XI. Adjournment – Next Regularly Scheduled Meeting Thursday, September 14th, 2023 @ 3PM

Fiscal20a

Account Transaction Detail-Activity Change

Activity for Dates 08/12/2023 to 09/07/2023

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
(000066)	01-0000-0-0000-2700-5890-000-0000-0000 UNRESTRICTED GE, OTHER OPE								
	US BANK	EX24-00160	SPOTIFY MONTHLY MEMBERSH	09/06/23					
(000073)	01-0000-0-0000-3600-4300-000-0000-0000 UNRESTRICTED GE, MATERIALS								
	HUNT & SONS INC.	EX24-00070	517 GALLONS DIESEL	08/23/23				9.99	9.99
(000076)	01-0000-0-0000-3600-5890-000-0000-0000 UNRESTRICTED GE, OTHER OPE								
	Paramex Screening Ser	EX24-00116	DOT DRUG TESTING J.F.	08/30/23				1,930.86	1,930.86
(000084)	01-0000-0-0000-7190-5810-000-0000-0000 UNRESTRICTED GE, AUDIT SER								
	CHRISTY WHITE ACCT	EX24-00097	2021-22 DISTRICT AUDIT	08/30/23				79.00	79.00
(000093)	01-0000-0-0000-7600-5450-000-0000-0000 UNRESTRICTED GE, OTHER INS								
	GSRMA	EX24-00102	2023-24 GSRM INSURANCE	08/30/23				10,935.00	10,935.00
(000106)	01-0000-0-0000-8100-4300-000-0000-0000 UNRESTRICTED GE, MATERIALS								
	JC NELSON SUPPLY C	EX24-00071	SITE SUPPLIES	08/30/23				30,378.00	30,378.00
	John Felix	EX24-00072	HANDTRUCK TIRE WHEEL	08/23/23				178.41	178.41
	ORLAND ACE HARDW/	EX24-00075	SITE SUPPLIES	08/23/23				92.64	271.05
	ORLAND ACE HARDW/	EX24-00076	SITE SUPPLIES	08/23/23				10.65	281.70
	ORLAND ACE HARDW/	EX24-00077	SITE SUPPLIES	08/23/23				11.63	293.33
	ORLAND ACE HARDW/	EX24-00078	SITE SUPPLIES	08/23/23				94.98	388.31
	ORLAND ACE HARDW/	EX24-00079	SITE SUPPLIES	08/23/23				22.28	410.59
	ORLAND ACE HARDW/	EX24-00080	SITE SUPPLIES	08/23/23				56.70	467.29
	HILLYARD INC.	EX24-00103	SITE SUPPLIES - TOWELS, TISS	08/30/23				14.54	481.83
	ORLAND ACE HARDW/	EX24-00112	SITE SUPPLIES - TAPE, BROAD	08/30/23				2,232.22	2,714.05
	ORLAND ACE HARDW/	EX24-00113	SITE SUPPLIES - BATTERY	08/30/23				41.93	2,755.98
	ORLAND ACE HARDW/	EX24-00114	SITE SUPPLIES - FILTERS	08/30/23				8.23	2,764.21
	ORLAND ACE HARDW/	EX24-00137	SITE SUPPLIES - BOX CUTTER,	09/06/23				154.97	2,919.18
	WILGUS FIRE CONTRC	EX24-00186	NEW EXTINGUISHER	09/06/23				345.64	3,264.82
(000109)	01-0000-0-0000-8100-5520-000-0000-0000 UNRESTRICTED GE, GARBAGE, P								
	WASTE MANAGEMENT	EX24-00133	GARBAGE SERVICE JULY 2023	08/30/23				86.20	3,351.02
(000110)	01-0000-0-0000-8100-5530-000-0000-0000 UNRESTRICTED GE, PEST CONT								
	LARRY'S PEST & WEEI	EX24-00109	PEST CONTROL	08/30/23				425.56	425.56
(000112)	01-0000-0-0000-8100-5545-000-0000-0000 UNRESTRICTED GE, P, G & E, P								
	PG&E	EX24-00082	STREET LIGHT	08/23/23				240.00	240.00
	PG&E	EX24-00118	STREET LIGHT 07/18/2023 -08/1/	08/30/23				11.04	11.04
	PG&E	EX24-00119	MONTHLY STATEMENT 07/03/20	08/30/23				11.17	22.21
(000113)	01-0000-0-0000-8100-5560-000-0000-0000 UNRESTRICTED GE, WATER, PLA								
	PACE ANALYTICAL SE	EX24-00081	DRINKING WATER MONITORING	08/23/23				24.64	46.85
	PACE ANALYTICAL SE	EX24-00115	DRINKING WATER MONITORING	08/30/23				171.20	171.20
								133.92	305.12

Selection

Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2024, Start Date = 8/12/2023, End Date = 9/7/2023, Unposted JES? = N, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7, Obj Digits = 0, Page Break Lvl =)

005 - Plaza Elementary School District

ESCAPE

ONLINE

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Generated for Dusty Thompson (DUSTYTHOMPSON), Sep 7 2023
12:45PM

Fiscal20a

Account Transaction Detail-Activity Change

Activity for Dates 08/12/2023 to 09/07/2023

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
(001275)	01-0000-0-0000-8100-5620-000-000-00000 UNRESTRICTED GE,RENTS/LEA		Account Total	09/07/23	.00	.00	.00	.00	305.12
	US BANK	EX24-00158	STANDARD CONTAINER RENTA	09/06/23					
	US BANK	EX24-00159	STANDARD CONTAINER RENTA	09/06/23					
(000114)	01-0000-0-0000-8100-5630-000-000-00000 UNRESTRICTED GE,REPAIRS (Account Total	09/07/23	.00	.00	.00	.00	393.72
	GREG'S HEATING & A/	EX24-00100	A/C SERVICE - REPLACED THEF	08/30/23					
	GREG'S HEATING & A/	EX24-00135	A/C SERVICE ROOM 5 AND ROC	09/06/23					
(000115)	01-0000-0-0000-8100-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE		Account Total	09/07/23	.00	.00	.00	.00	660.00
	SIERRA WATER UTILIT	EX24-00087	OPERATOR SERVICE CHARGE	08/23/23					
	SIERRA WATER UTILIT	EX24-00140	OPERATOR SERVICE CHARGE	09/06/23					
	WILGUS FIRE CONTRC	EX24-00187	PORTABLE FIRE EXTINGUISHEI	09/06/23					
(000116)	01-0000-0-0000-8100-5910-000-000-00000 UNRESTRICTED GE,TELEPHONE		Account Total	09/07/23	.00	.00	.00	.00	150.70
	AT&T	EX24-00094	MONTHLY STATEMENT 07/10/2023	08/30/23					
(000126)	01-0000-0-0000-9200-7145-000-000-00000 UNRESTRICTED GE,SDC TUITI		CT24-00075	SDC TUITION - 23/24 JULY K-12	08/17/23				
(000158)	01-0000-0-1110-1000-4300-000-000-00000 UNRESTRICTED GE,MATERIALS		CDW GOVERNMENT	EX24-00096	7 NEW CHROMEBOOKS	08/30/23			
	John Lovell	EX24-00107	CLASSROOM SUPPLIES	08/30/23					
	JONES SCHOOL SUPP	EX24-00108	METALS AND RIBBONS	08/30/23					
	PATRICK CONKLIN	EX24-00117	11 TOTES	08/30/23					
(000708)	01-0000-0-1110-1000-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE		Account Total	09/07/23	.00	.00	.00	.00	2,418.97
	DNA	EX24-00065	ANNUAL WEBSITE HOSTING	08/23/23					
	DNA	EX24-00066	ANNUAL WEBSITE HOSTING	08/23/23					
	MACQUARIE EQUIPME	EX24-00073	LEASE PAYMENT	08/23/23					
	ADVANCED DOCUMENT	EX24-00093	23/24 LMC CONTRACTS W/ DIS1	08/25/23					
	SCHOOLWISE TECHN	EX24-00125	USAGE CHARGE 07/01/2023 - 07	08/30/23					
	MACQUARIE EQUIPME	EX24-00136	23/24 STUDENT DATABASE SYS	08/30/23					
			LEASE PAYMENT	09/06/23					
(000166)	01-0000-0-1144-2420-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE		Account Total	09/07/23	.00	.00	.00	.00	30.00
	FOLLETT SCHOOL SOI	EX24-00099	SINGLE SITE HOSTED SERVICE	08/30/23					
(001286)	01-2600-0-0000-2700-5910-000-000-00000 EXPANDED LEARN,TELEPHONE.		VERIZON WIRELESS	EX24-00132	MONTHLY CHARGE - SPARK P+	08/30/23			
(000932)	01-2600-0-1110-1000-4300-000-000-00000 EXPANDED LEARN,MATERIALS								
Selection	Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2024, Start Date = 8/12/2023, End Date = 9/7/2023, 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 08/12/2023 to 09/07/2023

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
(000932)	01-2600-0-1110-1000-4300-000-000000	EXPANDED LEARN,MATERIALS							
	ELIZABETH RELF	EX24-00067	ELO P SUPPLIES	08/23/23				54.18	54.18-
	RAMONA HERNANDEZ	EX24-00085	ELOP XMAS IN JULY SUPPLIES	08/23/23				44.26	98.44-
	CDW GOVERNMENT	EX24-00095	25 NEW LENOVO CHROMEBOO	08/30/23				6,403.38	6,501.82-
	US BANK	EX24-00178	CAFETERIA FOOD	09/06/23				161.50	6,663.32-
			Account Total	09/07/23	.00	.00	.00	6,663.32	
(001292)	01-2600-0-1110-1000-5600-000-000000	EXPANDED LEARN,RENT LEASE							
	TRYSTIN CROOK	EX24-00131	POWDER ROOM RENTAL	08/30/23				2,000.00	2,000.00-
(000998)	01-2600-0-1110-1000-5890-000-000000	EXPANDED LEARN,OTHER OPER							
	NORTH VALLEY VOICE	EX24-00111	MUSIC SERVICES JULY 13,19,31	08/30/23				400.00	400.00-
	US BANK	EX24-00161	ELO - P ORLAND BOWL	09/06/23				280.00	680.00-
			Account Total	09/07/23	.00	.00	.00	680.00	
(000396)	01-6300-0-1110-1000-4100-000-000000	LOTTERY: INSTR.APPRVD TEX							
	TCI	EX24-00126	INTEGRATED LESSON 6TH, 7T	08/30/23				11,266.53	11,266.53-
(000618)	13-5310-0-0000-3700-4300-000-000000	CHILD NUTRITION,MATERIALS							
	John Felix	EX24-00106	CAFE PAPER ORGANIZER	08/30/23				16.02	16.02-
	THE DANIELSEN CO.	EX24-00129	CAFETERIA SUPPLIES	08/30/23				281.17	297.19-
	THE DANIELSEN CO.	EX24-00142	CAFETERIA SUPPLIES	09/06/23				115.39	412.58-
	US BANK	EX24-00164	CAFETERIA SUPPLIES	09/06/23				23.71	436.29-
	US BANK	EX24-00166	CAFETERIA SUPPLIES	09/06/23				15.95	452.24-
	US BANK	EX24-00173	CAFETERIA SUPPLIES	09/06/23				12.25	464.49-
			Account Total	09/07/23	.00	.00	.00	464.49	
(000619)	13-5310-0-0000-3700-4300-000-002-000000	CHILD NUTRITION,MATERIALS							
	THE DANIELSEN CO.	EX24-00088	CAFETERIA SUPPLIES - WALDE	08/23/23				152.88	152.88-
(000621)	13-5310-0-0000-3700-4700-000-000-000000	CHILD NUTRITION,CAFETERIA							
	SAV MOR FOODS	EX24-00086	CAFETERIA FOOD	08/23/23				36.62	36.62-
	CORNELL DISTRIBUTII	EX24-00098	CAFETERIA FOOD	08/30/23				447.60	484.22-
	PROPACIFIC FRESH	EX24-00120	CAFETERIA FOOD	08/30/23				691.82	1,176.04-
	THE DANIELSEN CO.	EX24-00127	CAFETERIA FOOD	08/30/23				132.39	1,308.43-
	THE DANIELSEN CO.	EX24-00128	CAFETERIA FOOD	08/30/23				372.10	1,680.53-
	THE DANIELSEN CO.	EX24-00130	CAFETERIA FOOD	08/30/23				1,724.48	3,405.01-
	CORNELL DISTRIBUTII	EX24-00134	CAFETERIA FOOD	09/06/23				262.00	3,667.01-
	PROPACIFIC FRESH	EX24-00138	CAFETERIA FOOD	09/06/23				690.28	4,357.29-
	PROPACIFIC FRESH	EX24-00139	CAFETERIA FOOD	09/06/23				48.82	4,406.11-
	THE DANIELSEN CO.	EX24-00141	CAFETERIA FOOD	09/06/23				1,434.93	5,841.04-
	US BANK	EX24-00162	CAFETERIA FOOD	09/06/23				69.42	5,910.46-
	US BANK	EX24-00163	CAFETERIA FOOD	09/06/23				26.04	5,936.50-
	US BANK	EX24-00165	CAFETERIA FOOD	09/06/23				62.05	5,998.55-

Selection

Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2024, Start Date = 8/12/2023, End Date = 9/7/2023, Unposted JEs? = N, Assets and Liabilities? = Y, Restricted? = N, Object = 4-7, Obj Digits = 0, Page Break Lvl =)

005 - Plaza Elementary School District

Account Transaction Detail-Activity Change

Ref#	Pay To Name

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	EX24-00167	CAFETERIA FOOD	09/06/23				3.53	6,002.08-
	US BANK	EX24-00168	CAFETERIA FOOD	09/06/23				40.12	6,042.20-
	US BANK	EX24-00169	CAFETERIA FOOD	09/06/23				46.88	6,089.08-
	US BANK	EX24-00170	CAFETERIA FOOD	09/06/23				53.49	6,142.57-
	US BANK	EX24-00171	CAFETERIA FOOD	09/06/23				74.95	6,217.52-
	US BANK	EX24-00172	CAFETERIA FOOD	09/06/23				22.33	6,239.85-
	US BANK	EX24-00174	CAFETERIA FOOD	09/06/23				69.79	6,309.64-
	US BANK	EX24-00175	CAFETERIA FOOD	09/06/23				73.36	6,383.00-
	US BANK	EX24-00176	CAFETERIA FOOD	09/06/23				10.15	6,393.15-
	US BANK	EX24-00177	CAFETERIA FOOD	09/06/23				61.59	6,454.74-
	US BANK	EX24-00179	CAFETERIA FOOD	09/06/23				51.66	6,506.40-
	US BANK	EX24-00180	CAFETERIA FOOD	09/06/23				7.26	6,513.66-
	US BANK	EX24-00181	CAFETERIA FOOD	09/06/23				74.69	6,588.35-
	US BANK	EX24-00182	CAFETERIA FOOD	09/06/23				10.16	6,598.51-
	US BANK	EX24-00183	CAFETERIA FOOD	09/06/23				12.19	6,610.70-
	US BANK	EX24-00184	CAFETERIA FOOD	09/06/23				21.21	6,631.91-
	US BANK	EX24-00185	CAFETERIA FOOD	09/06/23				13.71	6,645.62-
(000623)	13-5310-0-0000-3700-4700-000-002-00000 CHILD NUTRITION,CAFETERIA		Account Total	09/07/23	.00	.00	.00	6,645.62	
	PROPACIFIC FRESH	EX24-00083	CAFETERIA FOOD - WALDEN	08/23/23				293.65	293.65-
	PROPACIFIC FRESH	EX24-00084	CAFETERIA FOOD - WALDEN	08/23/23				110.82	404.47-
	THE DANIELSEN CO.	EX24-00089	CAFETERIA FOOD - WALDEN	08/23/23				371.87	776.34-
(000626)	13-5310-0-0000-3700-5890-000-000-00000 CHILD NUTRITION,OTHER OPE		Account Total	09/07/23	.00	.00	.00	776.34	
(001295)	13-5310-0-0000-3700-5890-000-002-00000 CHILD NUTRITION,OTHER OPE		23/24 STUDENT DATABASE - CA	08/30/23				1,207.30	1,207.30-
(000935)	35-7714-0-0000-8500-5815-000-000-00000 SFP-PLAZA ELEM,LEGAL SERV		23/24 STUDENT DATABASE - W/	08/30/23				487.50	487.50-
	HMC ARCHITECTS C/C	EX24-00104	PROFESSIONAL SERVICES JUL	08/30/23				33,161.79	33,161.79-
	MID PACIFIC ENGINEE	EX24-00110	GEOTECHNICAL REPORT & RE	08/30/23				4,507.65	37,669.44-
	RAY DALTON CONSTR	EX24-00122	PLAZA ADDITION CONSULTING	08/30/23				10,400.00	48,069.44-
(001277)	35-7720-0-0000-8500-5815-000-000-00000 SFP-PLAZA ELEM,LEGAL SERV		Account Total	09/07/23	.00	.00	.00	48,069.44	
	HMC ARCHITECTS C/C	EX24-00105	PROFESSIONAL SERVICES JUL	08/30/23				6,360.66	6,360.66-
	RAY DALTON CONSTR	EX24-00121	PLAZA CONSULTING FOR MOD.	08/30/23				2,600.00	8,960.66-
			Account Total	09/07/23	.00	.00	.00	8,960.66	
			Total for Expense Accounts		.00	.00	.00	145,471.60	145,471.60-
Selection	Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2024, Start Date = 8/12/2023, End Date = 9/7/2023, Unposted JEs? = N, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7, Obj Digits = 0, Page Break Lvl =)								
									ESCAPE ONLINE
									Page 4 of 5

Fiscal20a

Account Transaction Detail-Activity Change

Activity for Dates 08/12/2023 to 09/07/2023

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
Total for Org 005 and Expense accounts					.00	.00	.00	145,471.60	145,471.60-

Selection

Filtered by User Permissions, (Org = 5, Online/Offline = N, Fiscal Year = 2024, Start Date = 8/12/2023, End Date = 9/7/2023, Unposted JEs? = N, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7, Obj Digits = 0, Page Break Lvl =)

005 - Plaza Elementary School District

Generated for Dusty Thompson (DUSTYTHOMPSON), Sep 7 2023
12:45PM

FIELD TRIP REQUEST FORM

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

Teacher Mr. Louie

Destination (Place) / Activity Lake Shasta Caverns

City Redding

Distance in miles, one way 86 miles

Purpose The class will take a tour of the caverns.

Date of proposed trip 5/3/23

Departure Time: 8:30 Return Time: 2:45

Method of Transportation Bus

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 Mr. Lovell

Destination (Place) / Activity Coleman Fish Hatchery

City Anderson

Distance in miles, one way 58

Purpose This class will tour the hatchery

Date of proposed trip 10/10/23

Departure Time: 9:00 Return Time: 2:00

Method of Transportation Bus

Minor Field Trip Approval

Signature _____ Date _____
Superintendent

Major Field Trip Approval

Signature _____ Date _____
Clerk, Board of Trustees

PLAZA ELEMENTARY SCHOOL DISTRICT
RESOLUTION NO. 23-01
RESOLUTION REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS

WHEREAS, the governing board of Plaza Elementary School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on 9/14/23, at 3:00 o'clock, which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

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

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

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

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

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

- Mathematics: (Adopted September, 2015) K-5 Houghton Mifflin Harcourt GO MATH; 6-8 CPM 2015 Course 1, 2 and 3.
- Science: (Adopted Aug, 2022) K-5 McGraw Hill Inspire Science California; 6-8 TCI Bring Science Alive
- History-social science: (Adopted March, 2019) K-8 StudiesWeekly
- English/language arts: (Adopted February, 2019) K-6 Benchmark; 7th-8th EngageNY.

THEREFORE, it is resolved that for the 2023-24 school year, the Plaza Elementary School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

PJ Davis, Clerk
Plaza Board of Trustees