

DUNHAM SCHOOL DISTRICT

Meeting of the Board of Trustees

Tuesday, June 9, 2020
Open Session 6:30 p.m.

Pursuant to Executive Order N-29-20 issued by Governor Gavin Newsom on March 17, 2020, Dunham School District Board of Education meetings will be conducted through a teleconference format (Zoom) in order for the Trustees to participate remotely, and to allow for orderly public comment. There will not be a physical location for Board of Education meetings until social distancing directives have been lifted

Zoom Meeting

<https://zoom.us/j/97248789382?pwd=VDZzdGc0L1ZHRnN3UzI4Sm9WYXVYZz09>

Meeting ID: 972 4878 9382

Password: 751164

Agenda

1. CALL TO ORDER, ROLL CALL – 6:30 p.m.

At this time, members of the public may seek clarification about any item on the agenda or address the Board regarding any item to be considered on the Open Session Agenda, or comment on issues within the jurisdiction of the Board. The Board may not take action or discuss any subject that is not on the agenda, but wishes to allow time for public participation in its meeting. Should comments from the public pertaining to a charge or complaint against an employee of the Dunham School District, the Board advises that the matter should be pursued following established complaint procedures.

2. OPEN SESSION, AGENDA ADJUSTMENTS

Anyone wishing to have an agenda item heard at a specific time should make a request at this time.

3. PLEDGE OF ALLEGIANCE

4. PUBLIC HEARING of the 2020-21 Budget:

P.5

The public hearing is for review and discussion of combined Assigned and Unassigned ending fund balance above the minimum recommended Reserve for Economic Uncertainties. Action is expected at this meeting.

5. PUBLIC HEARING of the Petition to Renew Dunham Charter School

P.7

Pursuant to California Education Code Section 47605, the Dunham School District Governing Board will hold a public hearing to consider the renewal of the Dunham Charter School petition. Parents/guardians and other interested parties are invited to attend via Zoom and comment the Board on this agenda item.

6. COMMENTS FROM THE AUDIENCE ON ITEMS NOT ON THE AGENDA, PUBLIC COMMENTS

This time is reserved for citizens, employees, and representatives of school groups to address the Board on items that are not on the agenda. By law, the Board cannot take action upon or discuss items that are not on the approved agenda, but welcomes your comments. Persons addressing the Board are requested to state their names and whether or not they are a resident of the district. The Board President reserves the right to limit comments from the public as well as limit the total number of minutes on any one topic. If you wish to address the Board on any item on the agenda, please make your request at the time the item is being discussed.

7. Presentations, Reports

P.8

7.1 Principal/Superintendent Report:

- Enrollment Update
- Assistant Business Manager Update
- TK Teacher Update
- End of School & Promotion
- Reopening School
- Distance Learning Survey
- LCAP Survey

7.2 Assistant Business Manager Report: **P.9**
 ● Child Care Report

8. CORRESPONDENCE
 ● None

9. DISCUSSION ITEMS
 9.1 Child Care Rates
 9.2 Technology Support Costs

10. CONSENT ITEMS
 10.1 Approve minutes from the May 12, 2020 Regular Meeting **P.10**
 10.2 Ratify Warrants paid in May 2020 **P.14**
 10.3 Personnel Activity Log **P.16**
 Action: Ayes_____ Nays_____ Abstentions_____

11. ACTION ITEMS
 11.1 Consider Approval of the 2020-21 Budget **P.17**
 Action: Ayes_____ Nays_____ Abstentions_____

11.2 Consider Approval of Petition of Renewal for Dunham Charter School **P.105**
 Action: Ayes_____ Nays_____ Abstentions_____

11.3 Consider Approval of COVID-19 Operation Written Report for Dunham Charter School **P.163**
 Action: Ayes_____ Nays_____ Abstentions_____

11.4 Consider Approval of COVID-19 Operation Written Report for Dunham Elementary School District **P.166**
 Action: Ayes_____ Nays_____ Abstentions_____

11.5 Consider Resolution 2020-12: The resolution of the Board of Directors of the Dunham Elementary School District, County of Sonoma, State of California, ordering an election to be held and requisition consolidation with the November 3, 2020 consolidated District election. **P.169**
 Action: Ayes_____ Nays_____ Abstentions_____

11.6 Consider agreement of the participating school districts in Sonoma County regarding Inter-District Attendance Agreements. **P.172**
 Action: Ayes_____ Nays_____ Abstentions_____

- 11.7 Consider approval of School Food Service Contract with Cotati-Rohnert Park USD for the 2020-2021 school year
Action: Ayes_____ Nays_____ Abstentions_____ **P.175**
- 11.8 Consider approval of AB 1200 Disclosure
Action: Ayes_____ Nays_____ Abstentions_____ **P.181**
- 11.9 Consider approval of a new District Secretary Salary Scale effective July 1, 2020.
Action: Ayes_____ Nays_____ Abstentions_____ **P.194**
- 11.10 Consider approval of Superintendent/Principal 2% salary increase effective July 1, 2020
Action: Ayes_____ Nays_____ Abstentions_____
- 11.11 Consider approval of Maintenance Plan for 2020-2021
Action: Ayes_____ Nays_____ Abstentions_____ **P.195**
- 11.12 Consider approval of contract with Petaluma Learning and Guidance Center for 2020-2021
Action: Ayes_____ Nays_____ Abstentions_____ **P.200**
- 11.13 Consider Approval of Resolution 2020-13 for Treasury Fund Transfer for 2020-21 Fiscal Year
Action: Ayes_____ Nays_____ Abstentions_____ **P.201**
- 11.14 Consideration of and Possible Action on Resolution 2020-14: Reduction / Elimination of Classified Employee Services 0.7500 F.T.E. 1 on 1 Aide
Action: Ayes_____ Nays_____ Abstentions_____ **P.205**
- 11.15 Consider approval of request to add Maggie Vasquez, Assistant Business Manager, to Clearing Accounts.
Action: Ayes_____ Nays_____ Abstentions_____
- 11.16 Consider memorandum of understanding with Dunham Teacher Association regarding 11 month pay installments
Action: Ayes_____ Nays_____ Abstentions_____ **P.207**
12. FUTURE AGENDA ITEMS:
 - Childcare Fees
13. COMMENTS/QUESTIONS FROM THE BOARD OF TRUSTEES
14. Public Comment on Closed Session Agenda
15. Reconvene to Closed Session
13.1 Conference with Labor Negotiator (Government Code Section 54957.6)
16. Return to Open Session
17. Report on Actions Taken in Closed Session

18. ADJOURNMENT

Next Regular Meeting: *Tuesday, August 11, 2020*

The meeting will be held via teleconference with public access, except for certain subjects that are addressed in closed session in accordance with the Ralph M. Brown Act and Executive Order N-29-20 issued by Governor Gavin Newsom on March 17, 2020. If anyone wishing to attend the meeting requires disability-related accommodations or modifications and/or materials please contact the Superintendent/Principal in writing prior to the meeting. (BB9323) *Public records related to the public session that are distributed to the Governing Board less than 72 hours before a regular meeting, may be inspected by the public at 4111 Roblar Road, Petaluma, CA, during regular business hours (8:00 a.m. to 3:30 p.m.)*

Posted: Daniel Hoffman; June 6, 2020

Notice of Public Hearing

2020-21 School District

Proposed Budget Dunham School District

The Dunham School District **PROPOSED BUDGET FOR THE 2020-21 FISCAL YEAR** will be available for public inspection at the location and dates indicated below.

A PUBLIC HEARING on the proposed budget will be held on the date indicated below, at which any resident of the school district can participate and comment on the proposed budget or any item therein.

SCHOOL DISTRICT

Dunham School District

INSPECTION INFORMATION

www.dunhamsd.org

INSPECTION DATES

6/1/2020 to 6/9/2020

PUBLIC HEARING INFORMATION

Zoom Meeting

<https://zoom.us/j/97248789382?pwd=VDZzdGc0L1ZHRnN3UzI4Sm9WYXVYZz09>

Meeting ID: 972 4878 9382

Password: 751164

www.dunhamsd.org

PUBLIC HEARING DATE

6/9/2020

PUBLIC HEARING TIME

6:30:00 PM

Please contact the School District to obtain information on attending the public hearing remotely or to request an alternative format for public inspection by telephone at 707-795-5050 or email mpanizzera@dunhamsd.k12.ca.us

Number of times above notice should be published: one Publication: The Press Democrat
Publication Date: 5/22/2020 52435 – Pub May 22, 2020.

Notice of Public Hearing 2020-21 School District Proposed Budget Kenwood School District

Kenwood School District
**PROPOSED BUDGET FOR THE
2020-21 FISCAL YEAR** will be
available for public inspection at
location and dates indicated
below.

A **PUBLIC HEARING** on the pro-
posed budget will be held on the
date indicated below, at which
any resident of the school district
can participate and comment on
the proposed budget or any item
therein.

SCHOOL DISTRICT
Kenwood School District
INSPECTION INFORMATION
www.kenwoodschooldistrict.org

INSPECTION DATES
6/3/2020 to 6/11/2020

**PUBLIC HEARING
INFORMATION**
Zoom Meeting
www.kenwoodschooldistrict.org

PUBLIC HEARING DATE
6/11/2020

PUBLIC HEARING TIME
4:00 p.m.

Please contact the School District
to obtain information on attending
the public hearing remotely or to
request an alternative format for
public inspection by telephone at
707-833-2500 or email sborgert@
kenwoodschooldistrict.org

Number of times above notice
should be published: one

Publication:
The Press Democrat
Publication Date: 5/22/2020

52435 - Pub May 22, 2020. 1ti.

Notice of Public Hearing 2020-21 School District Proposed Budget Rincon Valley Union School District

The Rincon Valley Union School
District **PROPOSED BUDGET FOR THE
2020-21 FISCAL YEAR** will be
available for public inspection at
the location and dates indi-
cated below.

A **PUBLIC HEARING** on the pro-
posed budget will be held on the
date indicated below, at which
any resident of the school district
can participate and comment on
the proposed budget or any item
therein.

SCHOOL DISTRICT
Rincon Valley Union School
District
INSPECTION INFORMATION
rvusd.org

INSPECTION DATES
6/3/2020 to 6/9/2020

**PUBLIC HEARING
INFORMATION**
Zoom Meeting
rvusd.org

PUBLIC HEARING DATE
6/9/2020

PUBLIC HEARING TIME
6:00:00 PM

Please contact the School District
to obtain information on attending
the public hearing remotely or to
request an alternative format for
public inspection by telephone at
707-542-7375 Ext 4114 or email
awatts@rvusd.org

Number of times above notice
should be published: one

Publication:
The Press Democrat
Publication Date: 5/22/2020

52436 - Pub May 22, 2020. 1ti.

SONOMA COUNTY HISTORY

In 1851

Sonoma selected as
county seat (until 1854).
County was organized with
judicial support for Marin
and Mendocino counties.

William McReynolds and
James Hudspeth build
warehouse in Petaluma,
export game, potatoes
and hay to San Francisco.

Fruit orchards planted
in Green Valley west of
Sebastopol.

Bear Flagger Granville
Swift settled in Sonoma
Valley, built Temelec
Mansion in 1858.

Copyright © 2010
Sonoma County Historical Society
P.O. Box 1373, Santa Rosa, CA 95402
www.sonomacountyhistory.org

Notice of Public Hearing 2020-21 School District Proposed Budget Geyserville Unified School District

Geyserville Unified School
District **PROPOSED BUDGET FOR THE
2020-21 FISCAL YEAR** will be
available for public inspection
at the location and dates indi-
cated below.

A **PUBLIC HEARING** on the pro-
posed budget will be held on the
date indicated below, at which
any resident of the school district
can participate and comment on
the proposed budget or any item
therein.

SCHOOL DISTRICT
Geyserville Unified School District
INSPECTION INFORMATION
www.gusd.com

INSPECTION DATES
6/3/2020 to 6/10/2020

**PUBLIC HEARING
INFORMATION**
Zoom Meeting
www.gusd.com

PUBLIC HEARING DATE
6/10/2020

PUBLIC HEARING TIME
6:00:00 PM

Please contact the School District
to obtain information on attending
the public hearing remotely or to
request an alternative format for
public inspection by telephone at
707-857-3592 or email info@gusd.
com

Number of times above notice
should be published: one

Publication:
The Press Democrat
Publication Date: 5/22/2020

52636 - Pub May 22, 2020. 1ti.

Notice of Public Hearing 2020-21 School District Proposed Budget Dunham School District

The Dunham School District
**PROPOSED BUDGET FOR THE
2020-21 FISCAL YEAR** will be
available for public inspection at
the location and dates indicated
below.

A **PUBLIC HEARING** on the pro-
posed budget will be held on the
date indicated below, at which
any resident of the school district
can participate and comment on
the proposed budget or any item
therein.

SCHOOL DISTRICT
Dunham School District
INSPECTION INFORMATION
www.dunhamsd.org

INSPECTION DATES
6/1/2020 to 6/9/2020

**PUBLIC HEARING
INFORMATION**
Zoom Meeting
www.dunhamsd.org

PUBLIC HEARING DATE
6/9/2020

PUBLIC HEARING TIME
6:30:00 PM

Please contact the School District
to obtain information on attending
the public hearing remotely
or to request an alternative for-
mat for public inspection by tele-
phone at 707-795-5050 or email
mpanizzera@dunhamsd.k12.ca.us

Number of times above notice
should be published: one

Publication:
The Press Democrat
Publication Date: 5/22/2020

52435 - Pub May 22, 2020. 1ti.

To
place
a Legal/
Public
Notice,
Please
call
**Stefanie
Puckett**
at:
707-526-8508
Or send
an email to:
legals@pressdemocrat.com



Notice of Public Hearing

Dunham School District

Petition to Renew Dunham Charter School

June 9, 2020

Join Zoom Meeting:

<https://zoom.us/j/97248789382?pwd=VDZzdGc0L1ZHRnN3Uz14Sm9WYXVYZz09>

Meeting ID: 972 4878 9382

Password: 751164

Pursuant to California Education Code Section 47605, the Dunham School District Governing Board will hold a public hearing to consider the renewal of the Dunham Charter School petition. Parents/guardians and other interested parties are invited to attend via Zoom and comment the Board on this agenda item. If you would like additional information about this public hearing, please call the Superintendent's Office at (707) 795-5050.

Posted on: June 1, 2020

Posted at: Dunham School & District Website

2020-2021 Enrollment

Grade	Verified	Uncommitted	Total	Openings based on 27 per a class (only verified students)	Wait List
TK	7	1	8	19	0
K	28	4	32	-5	0
1st	24	0	24	3	0
2nd	23	0	23	4	0
3rd	18	0	18	9	0
4th	24	0	24	3	0
5th	22	0	22	5	0
6th	18	3*	21	6	0
Total	164	8	172	44	0
Capacity: 216					
6th Grade Trends					
Year	16/17	17/18	18/19	19/20	
Students	13	23	12	14	

*current students
up to 52 openings if all of the uncommitted did not return

Dunham Child Care

2019/2020

Board Report 6.9.2020

via ProCare:	8/1/2019*	2019-Sep	2019-Oct	2019-Nov	2019-Dec	2020-Jan	2020-Feb	2020-Mar	2020-Apr	2020-May
Total Billed Monthly	\$6,433.42	\$8,585.72	\$8,643.54	\$8,175.59	\$5,888.14	\$7,036.21	\$6,887.93	\$3,644.91	\$0.00	\$0.00
Monthly Total Payments	\$10,175.21	\$5,660.13	\$8,491.60	\$7,701.06	\$7,029.66	\$7,283.49	\$6,206.94	\$3,975.77	\$1,772.63	\$503.84
	\$3,741.79	-\$2,925.59	-\$151.94	-\$474.53	\$1,141.52	\$247.28	-\$680.99	\$330.86	\$1,772.63	\$503.84
Total Payments:	\$58,800.33	ProCare				\$4,206.63				
Supplies	\$2,820.69									
Salaries & Benefits	\$64,356.57									
	-\$8,376.93									
				Outstanding as of 6/5/2020:						

*includes payments made in June and July of 2019

DUNHAM SCHOOL DISTRICT

Meeting of the Board of Trustees

Via Zoom: Pursuant to Executive Order N-29-20 issued by Governor Gavin Newsom on March 17, 2020, Dunham School District Board of Education meetings will be conducted through a teleconference format (Zoom) in order for the Trustees to participate remotely, and to allow for orderly public comment. There will not be a physical location for Board of Education meetings until social distancing directives have been lifted

Tuesday, May 12, 2020

6:30 p.m.

MINUTES

1. The meeting was called to order by President Zell at 6:38pm. Members Present: Rachel Zell, Spencer Crum, Lisa Poncia, John Lehmann and Meredith Regan and Superintendent/Principal Daniel Hoffman.
2. OPEN SESSION, AGENDA ADJUSTMENTS: none.
3. PLEDGE OF ALLEGIANCE
4. COMMENTS FROM THE AUDIENCE ON ITEMS NOT ON THE AGENDA, PUBLIC COMMENTS: Siobhan Wilde: Closed session agenda? Moved to end of meeting; item number 13 on agenda.
5. Presentations, Reports
 - 5.1 Principal/Superintendent Report:
 - **Enrollment Update:** currently at 171. Next year projected at 166, potentially up to 174, 8 uncommitted at this time.
 - **Daycare Director Update:** We have extended a job offer. Very specific in stating that the job will start when the program restarts.
 - **Assistant Business Manager Update:** Interviews today. 4 candidates. 1 follow-up interview to be scheduled.
 - **LCAP Update:** Postponed until December 15th. State will use old format for this year. New format in 2021. We will have to do a written update for June 2020 Board Meeting on distance learning as well on unduplicated students.
 - **6th Grade Promotion:** Will not be able to do traditional promotion. Trying to make it the best possible experience for students. Went ahead with t-shirts, making lawn signs for each 6th grade student. Hoping on August 8 to hold a family picnic to hand out awards and ring the bell. Will depend on Social Distancing guidelines at that time.
 - **Distance Learning:** Many unknowns at this time for next school year. Staff currently reflecting on what has worked and what hasn't. Discussing what-ifs if we cannot open our doors in August. Besides Teachers, garden and music are still making things happen for kids. RSP, OT, Speech and Language, etc are also still happening also. Thank you for all involved in updating IEP's. Suggest to parents turning on subtitles while watching TV.
 - **Superintendent's Budget Advisory Committee:** Board has started to take action to reduce 114k for the next few years. Due to COVID-19, we are projecting even larger deficits due to lack of personal income tax not coming into the state. Mr. Hoffman will be holding an informational meeting on May 26th. Will send out an invite via text and email updates. Link informative video to website?
 - **Charter Renewal:** Charter renewal is almost finished. Updating EdCode that has changed or any language that needs to be updated. Should be done a week from today.

- **Hazard Mitigation Plan Development:** County putting together. Getting feedback from all school districts regarding hazards, earthquakes, landslides, localized flooding, blackouts. May receive a small amount of funding from this.

5.2 Assistant Business Manager Report:

- **Child Care Report:** Program closed in April, no tuition charges. Nearly 5k in outstanding bills. Statements sent out again last week. Only 3 families reached out due to financial hardships.
- **Payroll Report:** Gross and Net pay for regular employees (both certificated and classified) at the end of every month. Supplemental pay around 10th of every month, subs any "extra hours" all child care time card employees. Does not cover benefits. Notes explain large variances in amounts.
- **Cash Flow (Sarah Lampenfeld):** We are heading into a period where we need to watch cash flow more carefully. 5% reserves will not cover 1 month of payroll. No cash flow issues this year, but as funding slows, we will have issues. No apportionment coming in June, deferred to July 2020. Could pull from fund 17 if needed. 6k contribution to fund 13. Anticipates all funds to be fine. Will recommend a line of credit with the county during the next Board Meeting. A lot of uncertainty right now. Prepare for the worst.

6. CORRESPONDENCE- None

7. DISCUSSION ITEMS

- 7.1 Mystery Science: Online science program. Cover TK-5th. Positive feedback from teachers. \$999 annual License. With reductions already in place, goal is to continue to fund curriculum, such as dreambox, etc. Can parents do at home during distance learning? Board all for moving forward to benefit kids.
- 7.2 Budget Reserve: Last board meeting talked about cutting Fund 17 and putting it into the general fund, but still in a reserve. Imperative to have a reserve. The more you have, the more you can sustain. Recommend tabling this item for now until we have more answers.
- 7.3 Public Hearing / Special Board Meeting: Need to set up a Special Board Meeting for a Public Hearing on the Petition to renew the Charter before June meeting.

8. CONSENT ITEMS

- 8.1 Crum moves to approve minutes from the April 14, 2020 Regular Meeting. Seconded by Regan.

Crum: aye	Regan: aye
Lehmann: aye	Zell: aye
Poncia: aye	

- 8.2 Regan moves to Ratify Warrants paid in April, 2020. Seconded by Poncia.

Crum: aye	Regan: aye
Lehmann: aye	Zell: aye
Poncia: aye	

- 8.3 Lehmann moves to approve Personnel Activity Log. Seconded by Crum.

Crum: aye	Regan: aye
Lehmann: aye	Zell: aye
Poncia: nay	

9. ACTION ITEMS

9.1 Poncia moves to approve Resolution No. 2020-09: Designation of Application Agent Resolution for Non-State Agencies. Seconded by Regan.

Crum: aye
Lehmann: aye
Poncia: aye
Regan: aye
Zell: aye

9.2 Lehman moves to approve 2020/2021 MOU with Petaluma City Schools for Speech Language Pathologist services 0.3 FTE. Seconded by Crum

Crum: aye
Lehmann: aye
Poncia: aye
Regan: aye
Zell: aye

9.3 Regan moves to approve 2020/2021 Contact with Dragonfly Therapeutics (Samantha Shura) Occupational Therapy services. Seconded by Poncia.

Crum: aye
Lehmann: aye
Poncia: aye
Regan: aye
Zell: aye

9.4 Lehmann moves to approve Resolution 2020-10: Reduction / Elimination of Classified Employee Services 0.5625 F.T.E. Instructional Aide Layoff. Seconded by Crum.

Crum: aye
Lehmann: aye
Poncia: aye
Regan: aye
Zell: aye

9.5 Crum moves to approve Increase in Transitional Kindergarten Position from 0.78 FTE to 1.0 FTE starting the 2020/2021 school year. Seconded by Poncia.

Crum: aye
Lehmann: aye
Poncia: aye
Regan: aye
Zell: aye

9.6 Poncia moves to approve Resolution No. 2020-11: Resolution To Establish Temporary Interfund Transfers. Seconded by Lehmann.

Crum: aye
Lehmann: aye
Poncia: aye
Regan: aye
Zell: aye

10. FUTURE AGENDA ITEMS:

- LCAP: COVID-19 written report in lieu of June LCAP.
- Charter Renewal
- 2020-2021 Budget Adoption
- Day Care Fees

11. COMMENTS/QUESTIONS FROM THE BOARD OF TRUSTEES: Thank the Board, not easy times. Thank the parents that are coming to these meetings. Thank the teachers for coming to the meetings and for the fabulous job they are doing during this time. Hope the new format worked with moving the Closed session to the end of the meeting. Anyone who has any comments or questions, please reach out. Thank you to Sarah for being here.
12. Public Comment on Closed Session Agenda: none.
13. Move to Closed Session: at 7:47pm
14. Return to Open Session: at 9pm
15. Report on Actions Taken in Closed Session: no action taken in closed session.
16. ADJOURNMENT at 9:01pm.

Lisa Poncia, Clerk

Date

Checks Dated 05/01/2020 through 05/31/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1784465	05/07/2020	Wilde, Siobhan K	01-4310	reimburse for 6th grade t-shirts	272.05	
1784466	05/07/2020	Guthrie, Suzanne	03-4310	reimburse for disntance learning materials	101.00	373.05
1784467	05/07/2020	D3G Consulting	03-4310	Reimburse for distance learning materials		26.00
1784468	05/07/2020	Dynamic Measurement Grp, Inc.	01-5840	Open PO for IT Services 2019-2020		1,000.00
1784469	05/07/2020	Samantha Shura DBA Dragonfly Therapeutics	01-5884	DIBELS 19/20		56.00
1784470	05/07/2020	Friedman's Home Improvement	01-5811	Open PO for OT services 2019-20		2,283.25
			01-4380	Open PO for Maintenance Supplies for 2019-2020		266.83
1784471	05/07/2020	Hiller, Natalie	01-4390	2019/2020 Garden Supplies		88.87
1784472	05/07/2020	Jerry & Dons Yager Pump & Well	01-5804	2019-2020 Water/Well Services		475.38
1784473	05/07/2020	Sonoma Co. Office Of Ed.	01-5800	North Coast Teacher Induction Program		3,500.00
1784474	05/07/2020	The Standard	01-9575	Life Insurance Premiums for 2019-2020		62.46
1785360	05/14/2020	A T & T	01-5911	Telephone Services for 2019-2020		268.10
1785361	05/14/2020	Office Depot	01-4390	2019/2020 DAYCARE classroom supplies		110.00
1785362	05/14/2020	Sonoma Co. Office Of Ed.	01-5816	Schools Connect Fees 19/20		6,229.00
1785363	05/14/2020	WELLS FARGO VENDOR FIN SERV	01-5632	Open PO for Office Copier 2019-2020		123.95
1786282	05/21/2020	Amador, Lynette M	03-4310	reimburse teachers pay teachers		64.00
1786283	05/21/2020	Wilde, Siobhan K	01-5800	reimburse 6th grade promotion plaques		65.22
1786284	05/21/2020	Guthrie, Suzanne	03-4310	stamps- distance learning		11.00
1786285	05/21/2020	Hoffman, Daniel W	03-5800	reimburse survry monkey		384.00
1786286	05/21/2020	Friscia, Crystal M	03-4310	reimburse classroom supplies		444.88
1786287	05/21/2020	All Ways Building Maintenance	01-5801	Janitorial Services July 2019-July 2020	599.03	
			01-5803	Janitorial Services July 2019-July 2020	1,885.97	2,485.00
1786288	05/21/2020	Office Depot	01-4390	2019/2020 DAYCARE classroom supplies	24.72	
				RSP-Learning Ctr classroom supplies	10.95	
1786289	05/21/2020	Petaluma City Schools Business	03-4310	2019/2020 6th Grade Classroom Materials	19.58	55.25
1786290	05/21/2020	Charles Guy Wattenberg Petaluma Learning & Guidance	01-5300	2019/2020 Consortium Fee for SoCC		100.00
1786291	05/21/2020	School And College Legal Svc	03-5814	Counseling Services 2019		200.00
1786292	05/21/2020	TIAA Bank (formerly Everbank)	01-5823	Legal Retainer May/June 2020		283.95
1787225	05/29/2020	Hoffman, Daniel W	01-5632	Rental Amount for Copier		428.24
			01-4340	reimburse zoom subscription	14.99	
			01-4350	reimburse office supplies	13.03	
			01-4390	reimburse food staff development day	28.65	
			01-5201	mlage oct-dec 2019	335.24	
				mileage reimburse jan-feb 2020	228.85	
			01-5950	reimburse postage	85.75	706.51
1787226	05/29/2020	AMERIPRINTS LiveScan SVCS	01-5862	Open PO for LifeScan Fingerprinting 2019/2020		60.00

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.

ESCAPE ONLINE

Checks Dated 05/01/2020 through 05/31/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1787227	05/28/2020	Andrew DeVeny	01-5800	2019-2020 Music Instruction		5,050.00
1787228	05/28/2020	Fishman Supply Company	01-4370	Open PO for Custodial Supplies for 2019/2020		428.64
1787229	05/28/2020	Office Depot	01-4350	2019/2020 Supplies for School Site only	3.41	282.18
1787230	05/28/2020	Pacific Gas & Electric	01-4390	RSP-Learning Ctr classroom supplies	16.66	667.91
1787231	05/28/2020	Charles Guy Wattenberg Petaluma Learning & Guidance	03-4310	2019/2020 Supplies for School Site only	262.11	8,050.00
1787232	05/28/2020	Sonoma Co. Office Of Ed.	01-5520	Utilities for 2019-2020		2,856.25
1787233	05/28/2020	The Standard	03-5814	Counseling Services 2019		62.46
1787234	05/28/2020	Zephyr Pacific Sportswear	01-5830	SCOE Business Services 2019-2020		500.00
			01-9575	Life Insurance Premiums for 2019-2020		
			01-5826	lawn signs for advertising		
Total Number of Checks					35	38,048.38

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	28	28,485.81
03	Charter School - Internal	10	9,562.57
Total Number of Checks		35	38,048.38
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			38,048.38

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.

Dunham School District Personnel Activity Log

For the period: May 9, 2020 - June 5, 2020

Date of Board Approval: June 9, 2020

Hiring:

Classified Confidential:

1. *Maggie Vasquez, Assistant Business Manager, Effective June 2, 2020*