



TYPE: Regular Board Meeting

DATE: 8/18/2022 **TIME:** 6:00 PM **CODE:**

LOCATION: Assembly Hall 1935 Bohemian Highway, Occidental, CA 95465

Closed session begins at 6 pm and open session begins at 7 pm. All documents relating to the following agenda items are available for public review in the Administrative Office of the Harmony Union School District during office hours at least 72 hours prior to the scheduled Board meeting. The Harmony District Board of Education meetings are open to the public, except for certain subjects that are addressed in closed session in accordance with the Ralph M. Brown Act. If anyone wishes to attend and requires special accommodations due to a handicapping condition, as outlined in the Americans with Disabilities Act, please contact the superintendent at least two working days prior to the meeting.

1.0 Call to Order

2.0 Pledge of Allegiance

3.0 Approval of the Agenda

4.0 Public Comment

- 4.1 For Open Session: Members of the public may address the Board briefly on matters not on the agenda and are within the subject matter jurisdiction of the Board. Please state your name and address. In accordance with Board Policy 9323, speakers are to keep comments concise and limited to three minutes. The Public Comment item will be limited to a total of 20 minutes, absent approval to extend by the Board President. If there are several people who share the same issue, please chose one as your representative, and that person may be given additional time, if necessary. The Board values public comment, but by the Brown Act the Board shall not act upon, respond to, or comment on the merits of any item presented. The Board may ask clarifying questions of the presenter or refer the presenter to the District procedures. Members of the public may address the Board regarding items on the agenda at the time the item appears on the agenda. The Board President may move any agenda item to a different place on the agenda in order to accommodate the public or improve the flow of the meeting. Info

5.0 Closed Session

- 5.1 With respect to every item of business to be discussed in closed session Gov. Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATOR Name of Agency Negotiator: Matthew Morgan Name of organization representing employees: CSEA Info/Action
- 5.2 With respect to every item of business to be discussed in closed session Gov. Code Section 54957.6 - Personnel Info
- 5.3 With respect to every item of business to be discussed in closed session Gov. Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATOR Name of Agency Negotiator: Matthew Morgan Name of organization representing employees: HUTA Info/Action
- 5.4 With respect to every item of business to be discussed in closed session pursuant to Gov. Code Section 54957: Superintendent Contract Info

6.0 Reconvene to Open Session

- 6.1 Report out on any action taken during closed session Info

7.0 Communication

A) Public Comment

7.2 For Open Session: Members of the public may address the Board briefly on matters not on the agenda and are within the subject matter jurisdiction of the Board. Please state your name and address. In accordance with Board Policy 9323, speakers are to keep comments concise and limited to three minutes. The Public Comment item will be limited to a total of 20 minutes, absent approval to extend by the Board President. If there are several people who share the same issue, please chose one as your representative, and that person may be given additional time, if necessary. The Board values public comment, but by the Brown Act the Board shall not act upon, respond to, or comment on the merits of any item presented. The Board may ask clarifying questions of the presenter or refer the presenter to the District procedures. Members of the public may address the Board regarding items on the agenda at the time the item appears on the agenda. The Board President may move any agenda item to a different place on the agenda in order to accommodate the public or improve the flow of the meeting.

B) Reports

7.3 HUTA Report

7.4 ARK Report

7.5 Pathways Director Report

7.6 Student Report

7.7 Superintendent/Principal's Report

7.8 Board Member Reports

C) Correspondence

8.0 Consent Agenda**Action**

8.1 Vendor Warrants

Action

8.2 Approve the Consent Agenda

Action

9.0 Information/Correspondence/Discussion

9.1 Enrollment Report

Info

9.2 Business Office Updates

Info

10.0 Action Items

10.1 Consideration of AB 1200 report.

Action

10.2 Consideration of appointment of new staff.

Action

10.3 Consideration of appointment of new staff.

Action

10.4 Consideration of appointment of new staff.

Action

11.0 Next Board Meeting**12.0 Adjournment**

Agendas have been posted at the Harmony School public bulletin board and the Harmony Union School District Website at www.harmonyusd.org.



Meeting Date: 8/18/2022 - 6:00 PM

Category: Public Comment

Type: Info

Subject:

4.1 For Open Session: Members of the public may address the Board briefly on matters not on the agenda and are within the subject matter jurisdiction of the Board. Please state your name and address. In accordance with Board Policy 9323, speakers are to keep comments concise and limited to three minutes. The Public Comment item will be limited to a total of 20 minutes, absent approval to extend by the Board President. If there are several people who share the same issue, please chose one as your representative, and that person may be given additional time, if necessary. The Board values public comment, but by the Brown Act the Board shall not act upon, respond to, or comment on the merits of any item presented. The Board may ask clarifying questions of the presenter or refer the presenter to the District procedures.

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Strategic Plans:

Policy:

Enclosure

File Attachment:

Description:

**Background
Information:**

Fiscal Implications:


Recommendation:

Approvals:

Recommended
By:

Matthew Morgan - Superintendent/Principal



Meeting Date:	8/18/2022 - 6:00 PM
Category:	Closed Session
Type:	Info/Action
Subject:	5.1 With respect to every item of business to be discussed in closed session Gov. Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATOR Name of Agency Negotiator: Matthew Morgan Name of organization representing employees: CSEA
Strategic Plans:	
Policy:	
Enclosure	
File Attachment:	
Description:	
Background Information:	
Fiscal Implications:	
Recommendation:	-
Approvals:	Recommended By:  Matthew Morgan - Superintendent/Principal



Harmony Union School District

AGENDA ITEM


Meeting Date:	8/18/2022 - 6:00 PM
Category:	Closed Session
Type:	Info
Subject:	5.2 With respect to every item of business to be discussed in closed session Gov. Code Section 54957.6 - Personnel
Strategic Plans:	
Policy:	
Enclosure	
File Attachment:	
Description:	
Background Information:	
Fiscal Implications:	
Recommendation:	

Approvals:

Recommended
By:

Matthew Morgan - Superintendent/Principal



Meeting Date:	8/18/2022 - 6:00 PM
Category:	Closed Session
Type:	Info/Action
Subject:	5.3 With respect to every item of business to be discussed in closed session Gov. Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATOR Name of Agency Negotiator: Matthew Morgan Name of organization representing employees: HUTA
Strategic Plans:	
Policy:	
Enclosure	
File Attachment:	
Description:	
Background Information:	
Fiscal Implications:	
Recommendation:	-
Approvals:	Recommended By:  Matthew Morgan - Superintendent/Principal



Harmony Union School District

AGENDA ITEM

Meeting Date:	8/18/2022 - 6:00 PM
Category:	Closed Session
Type:	Info
Subject:	5.4 With respect to every item of business to be discussed in closed session pursuant to Gov. Code Section 54957: Superintendent Contract
Strategic Plans:	
Policy:	
Enclosure	
File Attachment:	
Description:	
Background Information:	
Fiscal Implications:	
Recommendation:	

Approvals:

Recommended
By:

Matthew Morgan - Superintendent/Principal



Meeting Date:	8/18/2022 - 6:00 PM
Category:	Reconvene to Open Session
Type:	Info
Subject:	6.1 Report out on any action taken during closed session
Strategic Plans:	
Policy:	
Enclosure	
File Attachment:	
Description:	
Background Information:	
Fiscal Implications:	
Recommendation:	none- information only

Approvals:

Recommended
By:

Matthew Morgan - Superintendent/Principal



Harmony Union School District

AGENDA ITEM

Meeting Date:	8/18/2022 - 6:00 PM
Category:	Communication
Type:	Info
Subject:	7.1 Public Hearing: AB 1200
Strategic Plans:	
Policy:	
Enclosure	
File Attachment:	
Description:	
Background Information:	
Fiscal Implications:	
Recommendation:	None- information only

Approvals:

Recommended
By:

Matthew Morgan - Superintendent/Principal



Meeting Date: 8/18/2022 - 6:00 PM

Category: Public Comment

Type: Info

Subject:

7.2 For Open Session: Members of the public may address the Board briefly on matters not on the agenda and are within the subject matter jurisdiction of the Board. Please state your name and address. In accordance with Board Policy 9323, speakers are to keep comments concise and limited to three minutes. The Public Comment item will be limited to a total of 20 minutes, absent approval to extend by the Board President. If there are several people who share the same issue, please chose one as your representative, and that person may be given additional time, if necessary. The Board values public comment, but by the Brown Act the Board shall not act upon, respond to, or comment on the merits of any item presented. The Board may ask clarifying questions of the presenter or refer the presenter to the District procedures.

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Strategic Plans:

Policy:

Enclosure

File Attachment:

Description:

**Background
Information:**

Fiscal Implications:

Recommendation:

Approvals:

Recommended
By:

Matthew Morgan - Superintendent/Principal



Harmony Union School District

AGENDA ITEM

Meeting Date: 8/18/2022 - 6:00 PM

Category: Reports

Type: Info

Subject: 7.3 HUTA Report

Strategic Plans:

Policy:

Enclosure

File Attachment:

Description:

**Background
Information:**

Fiscal Implications:

Recommendation:

Approvals:



Harmony Union School District

AGENDA ITEM

Meeting Date: 8/18/2022 - 6:00 PM

Category: Reports

Type: Info

Subject: 7.4 ARK Report

Strategic Plans:

Policy:

Enclosure

File Attachment:

Description:

**Background
Information:**

Fiscal Implications:

Recommendation:

Approvals:

Recommended
By:

Matthew Morgan - Superintendent/Principal



Harmony Union School District

AGENDA ITEM

Meeting Date:	8/18/2022 - 6:00 PM
Category:	Reports
Type:	Info
Subject:	7.5 Pathways Director Report
Strategic Plans:	
Policy:	
Enclosure	
File Attachment:	
Description:	
Background Information:	
Fiscal Implications:	
Recommendation:	
Approvals:	



Meeting Date:	8/18/2022 - 6:00 PM
Category:	Reports
Type:	Info
Subject:	7.6 Student Report
Strategic Plans:	
Policy:	
Enclosure	
File Attachment:	
Description:	
Background Information:	
Fiscal Implications:	
Recommendation:	

Approvals:

Recommended
By:

Matthew Morgan - Superintendent/Principal



Harmony Union School District

AGENDA ITEM

Meeting Date:	8/18/2022 - 6:00 PM
Category:	Reports
Type:	Info
Subject:	7.7 Superintendent/Principal's Report
Strategic Plans:	
Policy:	
Enclosure	
File Attachment:	
Description:	
Background Information:	
Fiscal Implications:	
Recommendation:	

Approvals:

Recommended
By:

Matthew Morgan - Superintendent/Principal



Harmony Union School District

AGENDA ITEM

Meeting Date:	8/18/2022 - 6:00 PM
Category:	Reports
Type:	Info
Subject:	7.8 Board Member Reports
Strategic Plans:	
Policy:	
Enclosure	
File Attachment:	
Description:	
Background Information:	
Fiscal Implications:	
Recommendation:	

Approvals:

Recommended
By:

Matthew Morgan - Superintendent/Principal



Meeting Date:	8/18/2022 - 6:00 PM
Category:	Consent Agenda
Type:	Action
Subject:	8.1 Vendor Warrants
Strategic Plans:	
Policy:	
Enclosure	
File Attachment:	 Vendor Warrants_5-17-2022 thru 6-30-2022.pdf
	 Vendor Warrants.pdf
Description:	
Background Information:	
Fiscal Implications:	
Recommendation:	Approve through the consent agenda

Approvals:

Recommended
By:



Matthew Morgan - Superintendent/Principal

Checks Dated 05/17/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1897370	05/18/2022	Collins, Kyle L	03-4100	Reimbursement for Curric materials & classroom supplies	413.61	
			03-4310	Reimbursement for Curric materials & classroom supplies	138.89	552.50
1897371	05/18/2022	Mills, Jordan E	01-4300	Farm-to-School Grant [J. Mills]	40.18	
1897372	05/18/2022	Amazon Capital Services	03-4300	Farm-to-School Grant [J. Mills]	160.71	200.89
			01-4300	Farm to School purchase [K. Gasper]	4.34	
			01-4310	Classroom and Cafeteria supplies	418.59	
			01-4370	School, Biz & custodial Supplies	17.49	
			03-4300	Farm to School purchase [K. Gasper]	17.35	
			03-4310	Student Appreciation Day & Field Day	183.85	
			03-4370	School, Biz & custodial Supplies	69.96	711.58
1897373	05/18/2022	Follett School Solutions, Inc.	03-4310	Library books & Supplies		315.45
1897374	05/18/2022	Northgate Tree Care, LLC	01-5830	Poison Oak Removal	220.00	
1897375	05/18/2022	School Nurse Supply, Inc.	03-5830	Poison Oak Removal	880.00	1,100.00
1897376	05/18/2022	West County Trans. Agency	01-4310	Care Corner supplies		59.10
			01-5100	SPED Transportation	4,090.48	
			03-5205	2nd grade Rotary Swim program transportation	328.97	4,419.45
1898571	05/25/2022	Jak Wonderly	03-5830	Public Speaking Engagement [Assembly]		385.00
1898572	05/25/2022	Gehring, Kelsey J	03-4310	Reimbursement for classroom supplies		485.31
1898573	05/25/2022	Gasper, Krista M	01-4310	Reimbursement - Cookin in the garden & PBL supplies	25.45	
			01-4370	Reimbursement - Cooking class & garden supplies	13.28	
			03-4370	Reimbursement - Cooking class & garden supplies	5.72	
			03-4310	Reimbursement - Cookin in the garden & PBL supplies	132.30	
			01-5884	Reimbursement - Cooking class & garden supplies	53.13	
1898574	05/25/2022	Mills, Jordan E	03-4370	Reimbursement - Cooking class & garden supplies	22.90	252.78
1898575	05/25/2022	Alpha Analytical Lab, Inc.	01-4300	Reimbursement - Strawberries for F2SG	27.00	
1898576	05/25/2022	Alvarado Street Bakery	03-4300	Reimbursement - Strawberries for F2SG	108.00	135.00
1898577	05/25/2022	Amazon Capital Services	01-5884	Water Testing		194.00
			03-4310	Buns for Student Appreciation Day	60.32	
			13-4710	Cafetera - Fund 13	34.70	95.02
			01-4350	School, Biz & custodial Supplies	35.26	
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 05/17/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1898577	05/25/2022	Amazon Capital Services	01-4370	School, Biz & custodial Supplies	9.50	
			03-4300	8th Grade Promotion 2022	110.05	
			03-4310	Student Appreciation Day & Field Day	733.79	
				Supplies for Student Appreciation Day	43.15	
			03-4350	School, Biz & custodial Supplies	141.02	
			03-4370	School, Biz & custodial Supplies	37.98	
			03-5830	8th Grade Promotion 2022	47.17	1,157.92
1898578	05/25/2022	Clover Stornetta Farms	13-4710	Cafeteria		389.51
1898579	05/25/2022	Honey Bucket	01-5600	Port-o-Potties	52.77	
			03-5600	Port-o-Potties	211.09	263.86
1898580	05/25/2022	School Nurse Supply, Inc.	01-4310	Care Corner supplies		54.84
1898581	05/25/2022	Sonoma County Office Of Ed.	03-4300	8th grade promotion - Commencement certificates		29.08
1898582	05/25/2022	US Bancorp Service Center Corporate Payment Systems	01-4100	Credit Card Statement/Bill - May 2022	15.20	
			01-4300	Credit Card Statement/Bill - May 2022	70.55	
			01-4310	Credit Card Statement/Bill - May 2022	99.66	
			01-4340	Credit Card Statement/Bill - May 2022	57.63	
			01-4350	Credit Card Statement/Bill - May 2022	9.60	
			01-4370	Credit Card Statement/Bill - May 2022	6.20	
			01-4397	Credit Card Statement/Bill - May 2022	58.82	
			01-4400	Credit Card Statement/Bill - May 2022	738.79	
			01-5630	Credit Card Statement/Bill - May 2022	481.11	
			01-5900	Credit Card Statement/Bill - May 2022	630.00	
			01-5950	Credit Card Statement/Bill - May 2022	3.26	
			03-4300	Credit Card Statement/Bill - May 2022	3,448.55	
			03-4310	Credit Card Statement/Bill - May 2022	365.52	
			03-4340	Credit Card Statement/Bill - May 2022	230.54	
			03-4350	Credit Card Statement/Bill - May 2022	38.39	
			03-4370	Credit Card Statement/Bill - May 2022	24.82	
			03-4397	Credit Card Statement/Bill - May 2022	235.29	
			03-5205	Credit Card Statement/Bill - May 2022	686.40	
			03-5900	Credit Card Statement/Bill - May 2022	2,520.00	
			03-5950	Credit Card Statement/Bill - May 2022	13.06	
			13-4300	Credit Card Statement/Bill - May 2022	110.94	
			13-4390	Credit Card Statement/Bill - May 2022	1,040.14	
			13-4710	Credit Card Statement/Bill - May 2022	452.54	11,337.01
1898583	05/25/2022	Veritable Vegetable	13-4710	Cafeteria		593.70
1898584	05/25/2022	West County Trans. Agency	01-5205	Field Trips [2nd & 4th]	148.45	

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Checks Dated 05/17/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1899584	05/25/2022	West County Trans. Agency	03-5205	Field Trips [2nd & 4th]	593.79	742.24
1899280	05/27/2022	Amazon Capital Services	01-4310	Classroom and Cafeteria supplies	16.26	
			01-4370	COVID Supplies - purchased through Amazon	27.92	
			03-4300	8th Grade Promotion 2022	277.91	
			03-4310	Student Appreciation Day & Field Day	234.99	
			03-4370	COVID Supplies - purchased through Amazon	80.51	
			03-5830	8th Grade Promotion 2022	119.09	756.68
1899281	05/27/2022	Bruce C. Mansell	21-6290	Bond inspector		2,600.00
1899282	05/27/2022	James Paine dba:C & G Critter Solutions	01-5630	Rodent Trapping & Removal	90.00	
			03-5630	Rodent Trapping & Removal	360.00	450.00
			01-5590	Fire & Security and Repairs	5.52	
			01-5630	Fire & Security and Repairs	5.48	
			03-5590	Fire & Security and Repairs	22.09	
			03-5630	Fire & Security and Repairs	21.91	55.00
1899284	05/27/2022	Pacific Gas & Electric Company	01-5520	Electricity	760.30	
			03-5520	Electricity	3,041.22	3,801.52
1899285	05/27/2022	Veritable Vegetable	13-4710	Cafeteria		303.65
1899686	06/01/2022	Kalemer, Stacy L	01-5950	Reimbursement [postage for CSEA Negotiation pkt]	1.85	
			03-5950	Reimbursement [postage for CSEA Negotiation pkt]	7.40	9.25
1899687	06/01/2022	Amazon Capital Services	03-4310	Student Appreciation Day & Field Day		46.17
1899688	06/01/2022	Clover Stornetta Farms	13-4710	Cafeteria		404.01
1899689	06/01/2022	TLCD Architecture	21-6210	HUSD Field and Playground		7,544.25
1900208	06/03/2022	Black Oak Builders	01-4300	Farm Stand, 8th grade & Retiree planter boxes	463.90	
			01-4310	Farm Stand, 8th grade & Retiree planter boxes	62.00	
			03-4300	Farm Stand, 8th grade & Retiree planter boxes	3,095.60	
			03-4310	Farm Stand, 8th grade & Retiree planter boxes	248.00	3,869.50
1900209	06/03/2022	Leon, Olivia M	01-3442	Vision Reimbursement		87.19
1900210	06/03/2022	Amazon Capital Services	01-4310	Classroom and Cafeteria supplies	12.99	
			01-4370	COVID Supplies - purchased through Amazon	134.03	

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.

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ONLINE

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Checks Dated 05/17/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1900210	06/03/2022	Amazon Capital Services	03-4370	COVID Supplies - purchased through Amazon	386.57	533.59
1900211	06/03/2022	ODP Business Solutions, LLC f/k/a Office Depot	01-4350	School, Biz & custodial Supplies	7.60	
1900212	06/03/2022	PTS Communications	03-4350	School, Biz & custodial Supplies	30.38	37.98
1900213	06/03/2022	Sonoma County Office Of Ed.	01-5911	Payments for Payphone	14.00	
			03-5911	Payments for Payphone	56.00	70.00
			01-4340	Cisco Direct Meraki License - 1 Year	302.40	
			01-5840	School Connect Fees	422.00	
			01-5940	School Connect Fees	608.94	
			03-4340	Cisco Direct Meraki License - 1 Year	1,209.60	
			03-5840	School Connect Fees	1,688.00	
			03-5940	School Connect Fees	2,435.78	6,666.72
1900817	06/08/2022	Peters Figueroa, Heather A	03-4100	Reimbursement for class supplies & Curric materials	34.32	
			03-4310	Reimbursement for class supplies & Curric materials	22.64	56.96
1900818	06/08/2022	Chadwick, Rebecca	01-4100	Reimbursement for curriculum materials	35.91	
			03-4100	Reimbursement for curriculum materials	143.64	179.55
1900819	06/08/2022	Turneaura, Tanya	03-4100	Reimbursement for subscription/s & curric materials	66.39	
			03-4340	Reimbursement for subscription/s & curric materials	113.99	180.38
1900820	06/08/2022	Mills, Jordan E	03-4310	Reimbursement - PBLM		84.43
1900821	06/08/2022	At&t	01-5911	AT&T - Monthly Phone Charges	21.45	
			03-5911	AT&T - Monthly Phone Charges	85.78	107.23
1900822	06/08/2022	Clover Stometta Farms	13-4710	Cafeteria		88.36
1900823	06/08/2022	Coolpoint Refrigeration	13-5630	Fixed electrical short on left side of freezer		179.83
1900824	06/08/2022	Ray Morgan Company	03-4350	Copier supplies [staples, hole punch catcher]		330.39
1900825	06/08/2022	Recology Sonoma Marin	01-5560	Monthly - Garbage, Recycle	91.37	
			03-5560	Monthly - Garbage, Recycle	365.49	456.86
1900826	06/08/2022	Sebastopol Hardware	01-4370	Garden & Custodial/Maintenance Supplies	7.31	
			03-4370	Garden & Custodial/Maintenance Supplies	29.24	36.55
1900827	06/08/2022	U. S. Bank Equipment Finance	01-5881	Copiers	410.76	
			03-5881	Copiers	1,643.06	2,053.82
1900828	06/08/2022	Veritable Vegetable	13-4300	Strawberries for Cafeteria [Farm to school grant]	228.00	
			13-4710	Cafeteria	34.75	262.75

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

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Checks Dated 05/17/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1900829	06/08/2022	Verizon Wireless	01-5912	Cell service & Hot Spots	22.64	
1901477	06/10/2022	Collins, Kyle L	03-5912 03-4100	Cell service & Hot Spots Reimbursement for classroom supplies, Curric & Drama	90.58 72.50	113.22
1901478	06/10/2022	Kaiser, Taryn R	03-4310	Reimbursement for classroom supplies, Curric & Drama	93.38	165.88
1901479	06/10/2022	Morgan, Matthew D	01-4100 03-4100 01-4310	Reimbursement for teacher subscription Reimbursement for teacher subscription Reimbursement	20.00 79.99 21.34	99.99
1901480	06/10/2022	Gasper, Krista M	01-4400 03-4310 03-4400 01-4310	Reimbursement Reimbursement Reimbursement Reimbursement for garden & cooking in the garden supplies	15.98 85.35 63.94 17.76	186.61
				Reimbursement for garden & cooking in the garden supplies	22.64	
			01-4370	Reimbursement for garden & cooking in the garden supplies	1.70	
				Reimbursement for garden & cooking in the garden supplies	39.49	
			03-4310	Reimbursement for garden & cooking in the garden supplies	71.03	
				Reimbursement for garden & cooking in the garden supplies	90.58	
			03-4370	Reimbursement for garden & cooking in the garden supplies	6.80	
				Reimbursement for garden & cooking in the garden supplies	157.98	407.98
1901481	06/10/2022	Amazon Capital Services	03-4310	Classroom Supplies - Ferguson	230.46	
1901482	06/10/2022	Counterpoint, Inc.	21-5830	Classroom Supplies - Kaiser	285.89	516.35
1901483	06/10/2022	Department Of Justice	01-5862 03-5862	Field & Rain Catchement Project Finterprinting Finterprinting	19.20 76.80	27,743.54
1901484	06/10/2022	FRC, Inc	21-6200	Phase 3, LLB/Field & Rain Catchement	378,114.93	
1901485	06/10/2022	Frontline Technology Grp LLC	01-5806	Absence & Substitute Management	1,107.89	
1901486	06/10/2022	Indoor Environmental Services	03-5806 01-6200	Absence & Substitute Management HVAC Unit Repairs	3,323.65 536.11	4,431.54
1901487	06/10/2022	KAMIND IT, Inc.	03-6200 01-4340	HVAC Unit Repairs Office 365 Enterprises	2,144.40 12.19	2,680.51

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Checks Dated 05/17/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1901487	06/10/2022	KAMIND IT, Inc.	03-4340	Office 365 Enterprises	36.56	48.75
1901488	06/10/2022	ODP Business Solutions, LLC f/k/a Office Depot	01-4350	School, Biz & custodial Supplies	4.64	
			03-4310	Classroom Supplies - Monroe	198.75	
1901489	06/10/2022	Redwood Pediatric Therapy Assc	03-4350	School, Biz & custodial Supplies	18.57	221.96
1901490	06/10/2022	Stericycle, Inc.	01-5811	SPED - OT Services	21.55	1,440.48
			01-5805	Confidential Shredding	86.21	107.76
			03-5805	Confidential Shredding		
1901491	06/10/2022	Union Hotel	03-4310	Pizza's for the play	150.00	
			13-4710	Cafeteria	2,275.00	2,425.00
1903386	06/17/2022	Guthrie, Richard P	03-4310	Reimbursement [Site Council Grant]		567.50
1903387	06/17/2022	Amazon Capital Services	01-4350	School, Biz & custodial Supplies	45.30	
			03-4310	Classroom Supplies - Ferguson	224.89	
1903388	06/17/2022	Comcast	03-4350	School, Biz & custodial Supplies	181.17	451.36
			01-5911	Phones & Internet	88.56	
			03-5911	Phones & Internet	354.28	442.84
1903389	06/17/2022	U. S. Bank Equipment Finance	01-5881	Copiers	436.09	
			03-5881	Copiers	1,744.40	2,180.49
1903390	06/17/2022	Weeks Drilling & Pump Co.	01-4370	Water Testing, Operator services & supplies	9.14	
			01-5884	Water Testing, Operator services & supplies	116.00	
			03-4370	Water Testing, Operator services & supplies	36.56	
			03-5884	Water Testing, Operator services & supplies	464.00	625.70
1903391	06/17/2022	West County Trans. Agency	01-5205	Multi Field Trips	529.43	
			03-5205	8th grade field trip	914.79	
				Multi Field Trips	1,693.66	3,137.88
1903392	06/17/2022	McGovern, Susan	03-3441	Vision reimbursement [2021/2022]		100.00
1903393	06/17/2022	Amazon Capital Services	01-4350	School, Biz & custodial Supplies	3.03	
			01-4400	Battery operated handheld canister vacuum	148.37	
1903394	06/17/2022	Kevin Falkerson	03-4350	School, Biz & custodial Supplies	12.14	163.54
			01-5830	Living Room Maintenance	74.00	
			03-5830	Living Room Maintenance	296.00	370.00
1904053	06/22/2022	Amazon Capital Services	01-4370	School, Biz & custodial Supplies	2.60	
			01-4390	RESIG Safety Funds	32.54	
			03-4370	School, Biz & custodial Supplies	10.41	45.55

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Checks Dated 05/17/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1904054	06/22/2022	Thomas F. Chapman dba:Chapman Consult&Private Investigation	01-5830	Investigation report/s	173.25	
1904055	06/22/2022	Clover Stormetta Farms	03-5830	Investigation report/s	693.00	866.25
1904056	06/22/2022	Follett School Solutions, Inc.	01-4710	Dairy for Summer Boost program meals		106.31
1904057	06/22/2022	ODP Business Solutions, LLC f/k/a Office Depot	03-4310	Library books & Supplies	21.26	172.56
			01-4350	School, Biz & custodial Supplies	128.61	
			03-4310	Classroom Supplies - Monroe	85.05	234.92
			03-4350	School, Biz & custodial Supplies		
1904058	06/22/2022	Veritable Vegetable	01-4710	Produce for Summer Boost program meals		196.85
1904880	06/24/2022	Alpha Analytical Lab, Inc.	01-5884	Water Testing		192.00
1904881	06/24/2022	Bruce C. Mansell	21-6290	Class 1 DSA Inspector 4745		3,000.00
1904882	06/24/2022	California School Board Assoc	01-5300	CSBA Membership [7/1/2022-6/30/2023]	948.00	
				Ganut Policy [7/1/2022 - 6/30/2023]	675.00	
			03-5300	CSBA Membership [7/1/2022-6/30/2023]	2,844.00	
				Ganut Policy [7/1/2022 - 6/30/2023]	2,025.00	6,492.00
1904883	06/24/2022	US Bancorp Service Center Corporate Payment Systems	01-4110	Credit Card Statement	495.00	
			01-4340	Credit Card Statement	19.98	
			01-4370	Credit Card Statement	7.30	
			01-4397	Credit Card Statement	85.04	
			01-4400	Credit Card Statement	2,008.16	
			01-5630	Credit Card Statement	450.00	
			01-5950	Credit Card Statement	7.31	
			03-4110	Credit Card Statement	495.00	
			03-4300	Credit Card Statement	2,545.40	
			03-4310	Credit Card Statement	1,158.08-	
			03-4340	Credit Card Statement	79.92	
			03-4370	Credit Card Statement	29.23	
			03-4397	Credit Card Statement	340.19	
			03-5205	Credit Card Statement	637.86	
			03-5600	Credit Card Statement	902.00	
			03-5950	Credit Card Statement	29.25	
			21-4300	Credit Card Statement	347.42	
			21-5830	Credit Card Statement	667.00	7,987.98
Total Number of Checks					84	500,861.09

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Checks Dated 05/17/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
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Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	55	21,350.58
03	General Fund/charter School	64	53,358.24
13	Cafeteria Fund	10	6,135.13
21	Building Fund	6	420,017.14
Total Number of Checks		84	500,861.09
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			500,861.09

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Checks Dated 07/01/2022 through 08/17/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1905690	07/06/2022	Alpha Analytical Lab, Inc.	01-5884	Water Testing		75.00
1905691	07/06/2022	Amazon Capital Services	01-4210	Curriculum - other books	40.74	
			01-4300	Summer Boost Art supplies	75.26	
			01-4350	Business Office	22.03	
			01-4370	School, Biz & custodial Supplies	4.99	
			03-4210	Curriculum - other books	122.24	
			03-4300	Summer Boost Art supplies	225.75	
			03-4310	Classroom Supplies - Lanning	50.64	
				Classroom Supplies - McGovern	390.00	
			03-4350	Business Office	66.11	
			03-4370	School, Biz & custodial Supplies	19.95	1,017.71
1905692	07/06/2022	Home Depot	01-4370	Custodial supplies	15.10	
			01-4400	Custodial supplies	1.66	
			03-4370	Custodial supplies	60.36	
			03-4400	Custodial supplies	6.64	83.76
1905693	07/06/2022	KAMIND IT, Inc.	01-4340	Office 365 Enterprises	12.19	
			03-4340	Office 365 Enterprises	36.56	48.75
1905694	07/06/2022	LACO, Inc.	21-6290	Geotechnical Engineering Services	5.52	630.00
1905695	07/06/2022	Major Alarm, Inc.	01-5590	Fire & Security and Repairs	5.48	
			01-5630	Fire & Security and Repairs	22.09	
			03-5590	Fire & Security and Repairs	21.91	55.00
			03-5630	Fire & Security and Repairs	109.64	
1905696	07/06/2022	McPhail Fuel Company	01-5510	Propane	438.54	548.18
			03-5510	Propane	61.80	
1905697	07/06/2022	ODP Business Solutions, LLC f/k/a Office Depot	01-4350	School, Biz & custodial Supplies	247.22	309.02
			03-4350	School, Biz & custodial Supplies	647.44	
1905698	07/06/2022	Pacific Gas & Electric Company	01-5520	May-June 2022 Electricity	2,589.74	3,237.18
			03-5520	May-June 2022 Electricity	14.00	
1905699	07/06/2022	PTS Communications	01-5911	Payments for Payphone	56.00	70.00
			03-5911	Payments for Payphone	92.29	
1905700	07/06/2022	Recology Sonoma Marin	01-5560	Monthly - Garbage, Recycle	364.57	456.86
			03-5560	Monthly - Garbage, Recycle	29.17	
1905701	07/06/2022	Stericycle, Inc.	01-5805	Confidential Shredding	87.53	116.70
			03-5805	Confidential Shredding	5.60	
1905702	07/06/2022	Sonoma County Office Of Ed.	01-5862	Fingerprinting - June 2022	22.40	28.00
			03-5862	Fingerprinting - June 2022		14,741.38
1905703	07/06/2022	TLCD Architecture	21-6210	Field and Playground		

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Checks Dated 07/01/2022 through 08/17/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1905704	07/06/2022	Weeks Drilling & Pump Co.	01-4370	Water Testing, Operator services & supplies	4.34	
			01-5884	Water Testing, Operator services & supplies	46.50	
			03-4370	Water Testing, Operator services & supplies	17.38	
			03-5884	Water Testing, Operator services & supplies	186.00	254.22
1906564	07/08/2022	Gasper, Krista M	01-4370	Reimbursement	48.41	
1906565	07/08/2022	Alpha Analytical Lab, Inc.	03-4370	Reimbursement	193.66	242.07
1906566	07/08/2022	Amazon Capital Services	01-5884	Water Testing		65.00
			01-4300	COVID Supplies - purchased through Amazon	9.22	
			03-4300	COVID Supplies - purchased through Amazon	27.66	36.88
1906567	07/08/2022	Blackboard, Inc	01-5840	Year 2 of 5	905.60	
			03-5840	Year 2 of 5	3,622.40	4,528.00
1906568	07/08/2022	Counterpoint, Inc.	21-5830	Field & Rain Catchement Project		27,743.54
1906569	07/08/2022	Occidental Hardware	01-4370	PBL, Garden & Graduation	5.85	
			03-4300	PBL, Garden & Graduation	95.44	
			03-4310	PBL, Garden & Graduation	134.32	
			03-4370	PBL, Garden & Graduation	23.41	259.02
1906570	07/08/2022	Gene Gaffney Insurance Inc. DBA:Open Door Ins Services	01-5450	Insurance for the Occ Community Center 22/23		2,049.51
1906571	07/08/2022	School Specialty	01-4100	Curriculum - Materials & Supplies	3.96	
			03-4100	Curriculum - Materials & Supplies	11.87	15.83
1906572	07/08/2022	Sebastopol Hardware	01-4370	Garden & Custodial/Maintenance Supplies	10.92	
			03-4370	Garden & Custodial/Maintenance Supplies	43.69	54.61
1907115	07/13/2022	Alpha Analytical Lab, Inc.	01-5884	Water Testing		330.00
1907116	07/13/2022	Amazon Capital Services	01-4390	First Aid and Health Supplies		86.75
1907117	07/13/2022	At&t	01-5911	AT&T - Monthly Phone Charges	21.20	
1907118	07/13/2022	Department Of Justice	03-5911	AT&T - Monthly Phone Charges	85.03	106.23
			01-5862	Fingerprints	9.80	
			03-5862	Fingerprints	39.20	49.00
1907119	07/13/2022	State of CA Employment Dev.Dept SDI	01-9555	SUI payment to EDD		4,234.78
1907120	07/13/2022	FRC, Inc	21-6200	Bond - Phase 3LLB		613,886.01
1907121	07/13/2022	Harmony Revolving Account	01-9557	SDI payment to EDD		3,407.46
1907122	07/13/2022	Heinemann	01-4310	Curriculum	3,197.84	

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Checks Dated 07/01/2022 through 08/17/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1907122	07/13/2022	Heinemann	03-4310	Curriculum	805.42	4,003.26
1907123	07/13/2022	Sonoma County Office Of Ed.	01-5809	2021/2022 Classroom Housing Obligation & Cust. Services		1,801.00
1907124	07/13/2022	Weeks Drilling & Pump Co.	01-4370	Water Testing, Operator services & supplies	18.28	
			01-5884	Water Testing, Operator services & supplies	116.00	
			03-4370	Water Testing, Operator services & supplies	73.12	
			03-5884	Water Testing, Operator services & supplies	464.00	671.40
1907709	07/15/2022	Amazon Capital Services	01-4350	Business Office	13.22	
			03-4350	Business Office	39.66	52.88
1907710	07/15/2022	Harmony Farm Supply	01-4370	Garden & Custodial Supplies	60.68	
1907711	07/15/2022	Veritable Vegetable	03-4370	Garden & Custodial Supplies	242.71	303.39
			01-4710	Summer Boost Program Produce	46.08	
			03-4710	Summer Boost Program Produce	138.22	184.30
1907712	07/15/2022	Verizon Wireless	01-5912	Cell service & Hot Spots	140.63	
1908852	07/22/2022	Alpha Analytical Lab, Inc.	03-5912	Cell service & Hot Spots	562.49	703.12
			01-5884	Water Testing	30.40	
			03-5884	Water Testing	121.60	152.00
1908853	07/22/2022	Amazon Capital Services	01-4400	Facility Expense	58.58	
1908854	07/22/2022	Anova Inc.	03-4400	Facility Expense	175.74	234.32
1908855	07/22/2022	Clover Stometta Farms	03-5810	SPED services		2,609.07
			01-4710	Summer Boost Program - NSLP - Dairy products	65.57	
			03-4710	Summer Boost Program - NSLP - Dairy products	196.69	262.26
1908856	07/22/2022	Comcast	01-5911	Phones & Internet	89.66	
1908857	07/22/2022	Honey Bucket	03-5911	Phones & Internet	358.64	448.30
			01-5600	Port-o-Potties	52.77	
			03-5600	Port-o-Potties	211.09	263.86
1908858	07/22/2022	Major Alarm, Inc.	01-5630	Service Call - Battery replacement	62.22	
1908859	07/22/2022	U. S. Bank Equipment Finance	03-5630	Service Call - Battery replacement	248.90	311.12
			01-5881	Copier Contract Payments	154.59	
			03-5881	Copier Contract Payments	1,700.43	1,855.02
1909223	07/27/2022	Amazon Capital Services	01-4350	Business Office	49.09	
			03-4350	Business Office	147.27	196.36

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Checks Dated 07/01/2022 through 08/17/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1909224	07/27/2022	California Charter Schools	03-5300	Charter School Membership 2022/2023		1,762.50
1909225	07/27/2022	California Depart Of Education Cashier's Office	13-4710	Commodity Orders		34.20
1909226	07/27/2022	Curriculum Associates Inc.	01-4110	Textbooks	32.33	
			03-4110	Textbooks	129.31	161.64
1909227	07/27/2022	DBA Intrinsic Environment, Health & Safety	01-4400	May 2022 Filter replacement	3,379.36	
			01-5830	May 2022 Filter replacement	618.00	
			03-4400	May 2022 Filter replacement	13,517.42	
			03-5830	May 2022 Filter replacement	2,472.00	19,986.78
1909228	07/27/2022	Honey Bucket	01-5600	Port-o-Potties	52.77	
			03-5600	Port-o-Potties	211.09	263.86
1909229	07/27/2022	Pacific Gas & Electric Company	01-5520	Electricity	445.25	
			03-5520	Electricity	1,335.73	1,780.98
1909230	07/27/2022	TLCD Architecture	21-6210	Field and Playground		13,554.38
1910106	08/03/2022	Amazon Capital Services	01-5300	Amazon Business Prime program for business [22/23]	211.31	
			03-4310	Classroom Supplies - Lanning	224.81	
				Classroom Supplies - McGovern	27.66	
			03-5300	Amazon Business Prime program for business [22/23]	633.91	1,097.69
1910107	08/03/2022	Home Depot	01-4370	Custodial supplies	2.24	
			01-4400	Custodial supplies	.20	
			03-4370	Custodial supplies	8.93	
			03-4400	Custodial supplies	.81	12.18
1910108	08/03/2022	LACO, Inc.	21-6290	Geotechnical Engineering Services		2,660.73
1910109	08/03/2022	Major Alarm, Inc.	01-5590	Fire & Security Monitoring	5.76	
			01-5630	Fire & Security Monitoring	5.24	
			03-5590	Fire & Security Monitoring	23.05	
			03-5630	Fire & Security Monitoring	20.95	55.00
1910110	08/03/2022	Nigro & Nigro	21-5821	Bond Audit Services for 2021-22		2,000.00
1910111	08/03/2022	US Bancorp Service Center Corporate Payment Systems	01-4100	Credit Card Statement - 7/15/2022	715.62	
			01-4300	Credit Card Statement - 7/15/2022	20.42	
			01-4340	Credit Card Statement - 7/15/2022	49.96	
			01-4350	Credit Card Statement - 7/15/2022	15.02	
			01-4370	Credit Card Statement - 7/15/2022	9.01	
			01-4400	Credit Card Statement - 7/15/2022	1,526.40	
			01-4710	Credit Card Statement - 7/15/2022	305.57	
			01-5800	Credit Card Statement - 7/15/2022	218.00	
			01-5950	Credit Card Statement - 7/15/2022	1.84	

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Checks Dated 07/01/2022 through 08/17/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1910111	08/03/2022	US Bancorp Service Center Corporate Payment Systems	03-4100	Credit Card Statement - 7/15/2022	2,146.85	
			03-4300	Credit Card Statement - 7/15/2022	61.27	
			03-4310	Credit Card Statement - 7/15/2022	509.65	
			03-4340	Credit Card Statement - 7/15/2022	149.87	
			03-4350	Credit Card Statement - 7/15/2022	45.04	
			03-4370	Credit Card Statement - 7/15/2022	27.04	
			03-4400	Credit Card Statement - 7/15/2022	193.08	
			03-4710	Credit Card Statement - 7/15/2022	916.70	
			03-5202	Credit Card Statement - 7/15/2022	275.00	
			03-5950	Credit Card Statement - 7/15/2022	5.50	7,191.84
1910112	08/03/2022	West County Trans. Agency	01-5100	Summer School Bussing		3,781.00
1910113	08/03/2022	West Sonoma County Union High	01-5100	2021-22 Consortium costs		65,985.00
1911338	08/10/2022	Salinas, Juan	01-4370	Reimbursement for metal face floor plate	9.25	
			03-4370	Reimbursement for metal face floor plate	27.76	37.01
1911339	08/10/2022	Timko, Susan J	01-9515	Reissuance of check #5408116 [11/10/2021]		450.48
1911340	08/10/2022	Amazon Capital Services	03-4310	ART supplies - McGovern	131.75	
				Classroom Supplies - Durfey	276.55	
				Classroom Supplies - Lanning	220.94	
				Classroom Supplies - Monroe	187.00	816.24
1911341	08/10/2022	At&t	01-5911	AT&T - Monthly Phone Charges	29.47	
			03-5911	AT&T - Monthly Phone Charges	88.41	117.88
1911342	08/10/2022	Counterpoint, Inc.	21-5830	Field & Rain Catchement Project		27,743.54
1911343	08/10/2022	Occidental Hardware	01-4370	Garden Supplies	4.33	
			03-4370	Garden Supplies	13.01	17.34
1911344	08/10/2022	PTS Communications	01-5911	Payments for Payphone	17.50	
			03-5911	Payments for Payphone	52.50	70.00
1911345	08/10/2022	Recology Sonoma Marin	01-5560	Monthly - Garbage, Recycle	117.89	
			03-5560	Monthly - Garbage, Recycle	353.65	471.54
1911346	08/10/2022	Sebastopol Hardware	01-4370	Garden Supplies	46.80	
			03-4370	Garden Supplies	140.41	187.21
1911347	08/10/2022	Stericycle, Inc.	01-5805	Confidential Shredding	29.39	
			03-5805	Confidential Shredding	88.16	117.55
1911348	08/10/2022	Sonoma County Office Of Ed.	01-5862	Fingerprinting for 2022-2023 school year	7.00	
1911349	08/10/2022	Tanya Turneaure	03-5862	Fingerprinting for 2022-2023 school year	21.00	28.00
1912059	08/12/2022	FRC, Inc	03-5830	Mentoring new teacher		356.45
1912568	08/17/2022	Calvi, Michelle M	21-6200	2018 Bond - Phase 3		950,000.00
			01-4340	Malwarebytes software [reimbursement]	10.00	

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Checks Dated 07/01/2022 through 08/17/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1912568	08/17/2022	Calvi, Michelle M	03-4340	Malwarebytes software [reimbursement]	29.99	39.99
1912569	08/17/2022	Gasper, Krista M	01-4370	Reimbursement for garden supplies/materials	59.17	
			03-4370	Reimbursement for garden supplies/materials	177.50	236.67
1912570	08/17/2022	ACSA'S	01-5300	ACSA Renewal - Matthew Morgan	420.90	
1912571	08/17/2022	Allen Brothers	03-5300	ACSA Renewal - Matthew Morgan	1,262.71	1,683.61
1912572	08/17/2022	Amazon Capital Services	13-4710	Cafeteria		613.58
			01-4300	COVID Supplies for 2022/2023	125.25	
			01-4310	Classroom Supplies - Ginn	58.07	
				Classroom Supplies - Golden	103.22	
			01-4350	School Office	78.62	
			03-4300	COVID Supplies for 2022/2023	375.76	
			03-4310	Classroom Supplies - Collins	155.32	
				Classroom Supplies - Ferguson	33.12	
1912573	08/17/2022	Clover Stornetta Farms	03-4350	School Office	235.88	1,165.24
1912574	08/17/2022	Comcast	13-4710	Cafeteria		463.33
			01-5911	Phones & Internet	89.71	
			03-5911	Phones & Internet	358.84	448.55
1912575	08/17/2022	Fishman Supply Company	01-4370	Custodial & Maintenance Supplies	629.27	
			03-4370	Custodial & Maintenance Supplies	2,517.09	3,146.36
1912576	08/17/2022	FRC, Inc	21-6200	2018 Bond - Phase 3		607,934.34
1912577	08/17/2022	Honey Bucket	01-5600	Port-o-Potties	52.77	
			03-5600	Port-o-Potties	211.09	263.86
1912578	08/17/2022	KAMIND IT, Inc.	01-4340	Office 365 Enterprises	12.19	
			03-4340	Office 365 Enterprises	36.56	48.75
1912579	08/17/2022	ODP Business Solutions, LLC f/k/a Office Depot	03-4310	Classroom Supplies - McGovern		244.10
1912580	08/17/2022	Towne Communications, Inc. dba Quest UCCS	01-5911	2021-22 Program 9-1-1 Upgrade Project	563.91	
			03-5911	2021-22 Program 9-1-1 Upgrade Project	2,255.65	2,819.56
1912581	08/17/2022	Veritable Vegetable	13-4710	Cafeteria		434.55
1912582	08/17/2022	Weeks Drilling & Pump Co.	01-4370	Water Testing, Operator services & supplies	51.41	
			01-5884	Water Testing, Operator services & supplies	183.75	
			03-4370	Water Testing, Operator services & supplies	154.24	
			03-5884	Water Testing, Operator services & supplies	551.25	940.65

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 07/01/2022 through 08/17/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
				Total Number of Checks	90	2,414,042.27

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	71	98,944.47
03	General Fund/charter School	65	52,658.22
13	Cafeteria Fund	4	1,545.66
21	Building Fund	10	2,260,893.92
	Total Number of Checks	90	2,414,042.27
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		2,414,042.27

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.



Meeting Date: 8/18/2022 - 6:00 PM
Category: Consent Agenda
Type: Action
Subject: 8.2 Approve the Consent Agenda

Strategic Plans:

Policy:

Enclosure

File Attachment:

Description:

The Consent Agenda, sometimes called the Consent Calendar, is for routine items that require Board action. Board members may request that any consent item be removed for purposes of discussion, and then acted upon as a separate item.

Background Information:

Fiscal Implications:

Recommendation:

That Board approves the consent agenda as shown.

Approvals:

Recommended
By:

Matthew Morgan - Superintendent/Principal



Meeting Date:	8/18/2022 - 6:00 PM
Category:	Information/Correspondence/Discussion
Type:	Info
Subject:	9.1 Enrollment Report
Strategic Plans:	
Policy:	
Enclosure	

File Attachment:  August 2022_HUSD
ENROLLMENT REPORT (2).pdf

Description:

**Background
Information:**

Fiscal Implications:

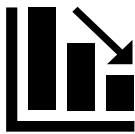
Recommendation: Information - No action needed

Approvals:

Recommended
By:

A handwritten signature in black ink that reads "Matthew Morgan".

Matthew Morgan - Superintendent/Principal



Harmony Union School District
Enrollment Report
 AUGUST ♦ 2022

Teacher	Grade	Aug 2022	Sept 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	June 2023
Johnston	TK - Non ADA	11										
Johnston/Golden	TK - ADA	4										
Golden	K	17										
Ginn	1st	17										

		49	0	0	0	0	0	0	0	0	0	0
Home/Hospital		0	0		0	0	0	0	0	0	0	0

Teacher	Grade	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
Figueroa	2nd	24										
Monroe	3rd	21										
Ferguson	4th	31										
McGovern	5th	19										
Guthrie	6th	23										
Collins	7th	18										
Lanning/Durfey	8th	11										
		147	0	0	0	0	0	0	0	0	0	0

TOTAL	196	0	0	0	0	0	0	0	0	0	0	0
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Date Entered:

8/18/2022												
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Enrolled:
Un-Enrolled:
In-House Changes:




Meeting Date:	8/18/2022 - 6:00 PM
Category:	Information/Correspondence/Discussion
Type:	Info
Subject:	9.2 Business Office Updates
Strategic Plans:	
Policy:	
Enclosure	
File Attachment:	
Description:	
Background Information:	
Fiscal Implications:	
Recommendation:	Information only

Approvals:

Recommended
By:

Matthew Morgan - Superintendent/Principal



Meeting Date:	8/18/2022 - 6:00 PM
Category:	Action Items
Type:	Action
Subject:	10.1 Consideration of AB 1200 report.
Strategic Plans:	
Policy:	
Enclosure	
File Attachment:	
Description:	As a requirement of the budget process, when a change is anticipated due to salary changes, the District must submit a report to SCOE (Sonoma County Office of Education) as outlined in AB1200. This report is for the HUTA salary settlement.
Background Information:	
Fiscal Implications:	
Recommendation:	That the board approve the AB 1200 report
Approvals:	Recommended By:  Matthew Morgan - Superintendent/Principal



Harmony Union School District

AGENDA ITEM

Meeting Date:	8/18/2022 - 6:00 PM
Category:	Action Items
Type:	Action
Subject:	10.2 Consideration of appointment of new staff.
Strategic Plans:	
Policy:	
Enclosure	
File Attachment:	
Description:	
Background Information:	
Fiscal Implications:	
Recommendation:	That the Board ratifies and approves contract for Garden Assistant

Approvals:

Recommended
By:

Matthew Morgan - Superintendent/Principal



Meeting Date:	8/18/2022 - 6:00 PM
Category:	Action Items
Type:	Action
Subject:	10.3 Consideration of appointment of new staff.
Strategic Plans:	
Policy:	
Enclosure	
File Attachment:	
Description:	
Background Information:	
Fiscal Implications:	
Recommendation:	That the Board ratifies and approves contract for Cafeteria Assistant

Approvals:

Recommended
By:

Matthew Morgan - Superintendent/Principal



Harmony Union School District

AGENDA ITEM

Meeting Date: 8/18/2022 - 6:00 PM
Category: Action Items
Type: Action
Subject: 10.4 Consideration of appointment of new staff.

Strategic Plans:

Policy:

Enclosure

File Attachment:

Description:

**Background
Information:**

Fiscal Implications:

Recommendation: That the Board ratifies and approves contract for
Paraeducator

Approvals:

Recommended
By:

Matthew Morgan - Superintendent/Principal