

Student Success

SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

AGENDA

Thursday, August 15, 2019

TOMALES HIGH SCHOOL
3850 Irvin Lane, Tomales

1. Formal opening and call to order 5:00 p.m. – Auditorium
2. Roll call
3. Approval and adoption of agenda **ACTION**
4. Announcement regarding closed session items **INFORMATION**
5. Comments from the public on closed session items
6. Recess to closed session

CLOSED SESSION – Staff Room

With respect to every item of business to be conducted in closed session pursuant to Government Code:

- 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified and unrepresented employees negotiations
- 54956.9: Conference with Legal Counsel – Anticipated or Threatened Litigation; School & College Legal Services will be present
- 54957: Public Employee Discipline/Dismissal/Release

RECONVENE TO OPEN SESSION 6:00 p.m.

We welcome you to this evening's meeting. The public may provide information and ask questions relevant to agenda items at the time those items are under consideration. We would appreciate it if you would identify yourself by name when addressing the Board. Speakers are limited to four minutes each. Copies of the agenda are located on the agenda table.

7. Announcement of any reportable action taken in closed session
8. Flag salute

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9. Consent agenda **ACTION**
The Consent agenda is a group of routine items that are approved by a single Board action in order to save time. A Board member, the superintendent or a person in the audience may ask that any item be removed and acted upon separately.
 - 9.1 Minutes: Approve minutes of June 20, 2019, regular meeting
 - 9.2 Minutes: Approve minutes of June 27, 2019, regular meeting
 - 9.3 Warrants: General
 - 9.4 Acceptance of Gifts: To: Bodega Bay School-Santa Rosa Dutch Bros. Coffee donated \$2,000 to the after school program for purchase of new play equipment. To: Tomales High School- Bodega Bay Fisherman's Festival donated \$1,500 to the football program and \$1,500 to the FFA program
 - 9.5 Approve the 2019-20 Tomales High School Coaches
 - 9.6 Approve Superintendent Bob Raines, Logan Martin and Trustee Tim Kehoe to attend the National Association of Federally Impacted Schools 2019 Fall Conference from September 22 – 24, 2019, in Washington, DC; conference cost \$1,500, airfare \$1,280 and hotel \$4,800
 - 9.7 Superintendent Bob Raines accepted the retirement letter from Nancy Crivelli, administrative secretary/para-educator I at West Marin School, effective September 1, 2019
 - 9.8 Superintendent Bob Raines accepted the retirement letter from Bob Damazio, district mechanic, effective December 31, 2019

10. Persons desiring to address the Board on items not on the agenda. The Board will listen to your comments but are unable to engage in a discussion.

Curriculum and Instruction

11. Principals' report **INFORMATION**
12. Superintendent report **INFORMATION**
13. Board of Trustees' report **INFORMATION**
14. Consider approval of Marin County Civil Grand Jury response on School Resource Officers **ACTION**

Finance and Business

15. Measure I Bond Project update from Greystone West and AXIA Architects **INFORMATION**
16. Consider approval of schematic design/budget of Measure I projects **ACTION**
17. Consider awarding contract to Henris Roofing Company for the Tomales Elementary School roof replacement project at a cost of \$97,444 **ACTION**
18. Consider approval of change order #1 to Henris Roofing Company for the Tomales Elementary School roof replacement project for an increase of \$21,841 **ACTION**

Employees

19. Consider approval of employment for Jim Nederostek, Special Day Teacher at Tomales High School, effective August 13, 2019 **ACTION**
20. Consider approval of employment for Elise Madrid, Para-Educator II Librarian at Tomales High School, six hours a day, five days per week, effective August 15, 2019 **ACTION**
21. Consider approval of employment for Mari Philo, long-term substitute art teacher at Tomales High School, effective August 13, 2019 through November 27, 2019 **ACTION**
22. Review of the 2019 probationary teachers and teachers reaching tenure **INFORMATION**

Auxiliary

23. Communications

Adjournment

Written materials for open session items that are distributed to the Board of Trustees within 72 hours of the Board meeting are available for public inspection immediately upon distribution at the District office, 10 John Street, Tomales.

In compliance with the Americans with Disabilities Act, for those requiring special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at Board meetings, please contact Jeannie Moody at (707) 878-2225 for assistance. Notification at least 48 hours before the meeting will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids or services.

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING
JUNE 20, 2019**

UNAPPROVED MINUTES

A regular meeting of the Shoreline Unified School District Board of Trustees was held at Tomales High School on Thursday, June 20, 2019.

1. President Jill Manning-Sartori called the meeting to order at 4:01 p.m.
2. Board members present: Jill Manning-Sartori, Vonda Fernandes, Tim Kehoe and Heidi Koenig. Jane Healy arrived at 4:04 and Avito Miranda arrived at 4:55 p.m. Board member absent: Ethan Minor. Staff present: Superintendent Bob Raines, Logan Martin, and Jeannie Moody.
3. Approved and adopted the agenda.
(Kehoe/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe and Koenig
NOES: None ABSTAIN: None ABSENT: Healy, Miranda and Minor) Motion passes.
4. Announced the closed session items: 54957: Public Employee Performance Evaluation: Superintendent, 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified negotiations, 54956.9: Conference with Legal Counsel – Anticipated or Threatened Litigation; Michael Wenzel with School and College Legal Services will be present.
5. No comments were heard from the public on closed session items.
6. Recessed to closed session at 4:03 p.m.
7. Reconvened to public session at 6:00 p.m.
8. No reportable action was taken in closed session.
9. Consent Agenda
 - 9.1. Approved minutes of March 21, 2019, regular meeting.
 - 9.2. Approved minutes of April 18, 2019, regular meeting.
 - 9.3. Approved minutes of May 2, 2019, special meeting.
 - 9.4. Approved minutes of May 16, 2019, regular meeting.
 - 9.5. Approved payment of warrants.
 - 9.6. Accepted Gifts: To: Tomales High School: Frederick E. Zerlaut donated \$1,000 to the Ag Department in honor of Oliver Illia. To: Tomales Elementary School: Bodega Bay Area Chamber of Commerce donated \$2,000 to the Art program.
 - 9.7. Superintendent Bob Raines accepted the resignation letter from Karl Craig, para-educator I at Tomales Elementary School, effective June 6, 2019.
 - 9.8. Superintendent Bob Raines accepted the resignation letter from Erin Montoya, Spanish teacher at West Marin School, effective June 7, 2019.
 - 9.9. Approved the 2019-20 legal services agreement with School and College Legal Services of California with a retainer of 120 hours @\$245/hour.
 - 9.10. Approved Adam Jennings and Dominic Sacheli as our 2019-20 North Coast Section, CIF representatives.
 - 9.11. Approved the Local Control Accountability Plan (LCAP) Federal Addendum for 2019. Ms. Healy amended her motion and Ms. Manning-Sartori seconded to correct item 9.7 to read para-educator I and not para-educator II special education.
(Healy/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.
10. No comments from the public on items not on the agenda.

Curriculum and Instruction

11. The principals' were not present at the meeting. They were all attending the equity institute.
12. Superintendent Bob Raines discussed the equity institute put on by Epoch. Nine staff members attended. He then updated everyone on the Measure I Bond projects happening over the summer.
13. Board of Trustees' all shared stories and experiences from the graduation/promotion ceremonies.
14. Approved to cancel the July 18, 2019 regular board meeting.
(Kehoe/Healy AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.
15. No reports were filed on the Quarterly Report of Williams Uniform Complaints.
16. Approved the Marin County Civil Grand Jury response on Vaping: An Under-the Radar Epidemic.
(Healy/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.

Finance and Business

17. Adopted Resolution 2018.19.11 – Authorization to sign on Behalf of the Governing Board.
(Fernandes/Healy AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.
18. Adopted Resolution 2018.19.12 – Authorization to Sign on Behalf of the Governing Board for the Bodega Bay Preschool CSPP contract with the California Department of Education.
(Healy/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.
19. Adopted Resolution 2018.19.13 – Tax Anticipation Notes (TAN) from County of Marin.
(Kehoe/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.
20. Adopted Resolution 2018.19.14 – Authorization of Budget Transfers to Permit Payment of Obligations at Close of Year.
(Healy/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.
21. Approved to increase the certificated administration salary schedule by three percent (3%) for the 2019-20 and 2020-21 school years.
(Healy/Kehoe AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.

~Board meeting closed at 6:35 p.m. and opened public hearing on Local Control Accountability Plan

22. Public hearing to review the 2019-20 Local Control Accountability Plan (LCAP).

~Public hearing closed at 6:58 p.m. and regular board meeting reopened

~Board meeting closed at 6:59 p.m. and opened public hearing on Preliminary Budget and Budget Reserves

23. Public hearing to review the 2019-20 Preliminary Budget and Budget Reserves.

~Public hearing closed at 7:12 p.m. and regular board meeting reopened

24. Approved Prop 39 lighting bid from Energy Management Technologies for \$264,625.
(Manning-Sartori/Healy AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.
25. Adopted Resolution 2018.19.15 – CalSTRS Separation from Service Requirement Exemption.
(Healy/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.

Employees

26. Approved the 2019-20 Declaration of Need for Fully Qualified Educators and 30-day substitutes.
(Healy/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.
27. Approved the 2019-20 employment agreement for Tomales High School Principal Adam Jennings.
Motion was amended by Mr. Kehoe and seconded by Ms. Manning-Sartori to add a three percent (3%)
increase to Mr. Jennings employment agreement.
(Kehoe/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.
28. Approved the extension of two contracts by thirty additional days for the 2019-20 school year: Sabrina
Gabriel and Jennifer Murphy, agriculture teachers at Tomales High School. This will change their hire
date to be July 1, 2019.
(Healy/Miranda AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.
29. Approved employment of Emmalene (Emmy) Eichner-Cincera, teacher at Tomales Elementary School
(7th Grade), effective August 13, 2019.
(Kehoe/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.
30. Approved employment of Sophia Gregaru, teacher at Tomales Elementary School (5th Grade), effective
August 13, 2019.
(Healy/Miranda AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.
31. Approved employment of Peggy Reina, teacher at West Marin Elementary School (6th Grade), effective
August 13, 2019.
(Healy/Koenig AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.
32. Approved employment of Katelynn Scott, literacy coach at Tomales Elementary/Bodega Bay Schools,
effective August 13, 2019. DFS Logan Martin stated that the budget supports this new position.
(Healy/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.
33. Approved employment of Siera Taylor, counselor for all of the elementary schools, effective August 13,
2019.
(Healy/Koenig AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.
34. Approved employment of Daisy Gutierrez, Spanish teacher at West Marin/Inverness Schools, effective
August 13, 2019.
(Kehoe/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.

35. Approved employment of Micah Contreras, education specials teacher (Grades 4-8) at Tomales Elementary School, effective August 13, 2019.
(Healy/Miranda AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Minor) Motion passes.

Auxiliary

36. No communications.

Adjournment: 7:48 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING
June 27, 2019**

UNAPPROVED MINUTES

A regular meeting of the Shoreline Unified School District Board of Trustees was held at West Marin School on Thursday, June 27, 2019.

1. Vice President Tim Kehoe called the meeting to order at 6:24 p.m.
2. Board members present: Tim Kehoe, Vonda Fernandes, Avito Miranda, and Heidi Koenig. Board members absent: Jill Manning-Sartori, Jane Healy and Ethan Minor. Staff members present: Bob Raines, Logan Martin and Jeannie Moody.
3. Approved and adopted the agenda.
(Fernandes/Koenig AYES: Kehoe, Fernandes, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Manning-Sartori, Healy and Minor) Motion passes.
4. No one addressed the Board on items not on the agenda.
5. Approved the 2019-20 Local Control Accountability Plan (LCAP).
(Koenig/Fernandes AYES: Kehoe, Fernandes, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Manning-Sartori, Healy and Minor) Motion passes.
6. Approved the 2019-20 Preliminary Budget and Budget Reserves.
(Fernandes/Koenig AYES: Kehoe, Fernandes, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Manning-Sartori, Healy and Minor) Motion passes.
7. Approved 2019-20 employment agreement for West Marin/Inverness School Principal Dr. Elizabeth Nolan.
(Koenig/Fernandes AYES: Kehoe, Fernandes, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Manning-Sartori, Healy and Minor) Motion passes.
8. Approved 2019-20 employment agreement for Tomales Elementary/Bodega Bay Schools Principal Norma Oregón-Santarelli.
(Koenig/Miranda AYES: Kehoe, Fernandes, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Manning-Sartori, Healy and Minor) Motion passes.
9. Superintendent Bob Raines accepted the retirement letter from Elia Barragan, secretary/para educator I at Bodega Bay School, effective July 3, 2019.

Adjournment: 6:40 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

Shoreline Unified School District

Warrant Recap

August 15, 2019

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	490,057.37
11	Adult Education Fund	-
12	Child Development Fund	1,156.20
13	Cafeteria Fund	21,043.14
14	Deferred Maintenance Fund	23,840.00
25	Capital Facilities Fund	-
73	Scholarship Fund	-
74	Special Education Trust Account	7,594.73

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0063 DD 060419
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT	
20236307	070645/	AMERIPRINTS														
	990203	PO-190201	1.	01-0000-0-5821.00-0000-7100-700-000-000									19-333		40.00	
															WARRANT TOTAL	\$40.00
20236308	001499/	GUADALUPE APARICIO														
	990466	PO-190427	1.	01-6500-0-5840.00-5750-3600-700-745-000										MAY MILEAGE	1,364.16	
															WARRANT TOTAL	\$1,364.16
20236309	000089/	AT&T														
	990369	PO-190318	1.	01-0000-0-5940.00-0000-2700-740-000-000										252736169	89.25	
		PV-190504		01-0000-0-5840.00-0000-2700-700-000-000										PLEASE SEE REMITS	14,547.84	
															WARRANT TOTAL	\$14,637.09
20236310	071347/	CECILIA BARAJAS														
		PV-190522		01-0000-0-5200.00-1110-3600-700-141-000										APRIL MILEAGE	315.52	
															WARRANT TOTAL	\$315.52
20236311	070888/	REBECCA BISHOP														
		PV-190505		01-0000-0-4300.00-0000-2700-420-000-000										MENTOR PROGRAM GIFTS	130.70	
		PV-190506		01-0000-0-4300.00-0000-2700-420-000-000										END OF YEAR SCRAPBOOKS	149.32	
															WARRANT TOTAL	\$280.02
20236312	003697/	CALMAT CO														
		PV-190517		01-9040-0-4300.00-1110-1010-107-000-000										ROCK FOR GARDEN	280.00	
															WARRANT TOTAL	\$280.00
20236313	002719/	CREATIVE CERAMICS														
	990351	PO-190314	1.	01-9040-0-4300.00-1110-1010-107-000-000										20362	509.79	
															WARRANT TOTAL	\$509.79
20236314	003834/	CROWN TROPHY PETALUMA														
	990091	PO-190115	1.	01-0000-0-4300.00-1110-2700-420-107-000										30952	191.92	
	990507	PO-190491	1.	01-0000-0-4300.00-0000-7110-700-000-000										30988	9.54	
															WARRANT TOTAL	\$201.46
20236315	000034/	DISCOVERY OFFICE SYSTEMS														
		PV-190508		01-9040-0-4300.00-1110-1010-420-000-000										55E1501572	181.32	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0063 DD 060419
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
LN	REQ#	REFERENCE	SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
WARRANT TOTAL						\$181.32
20236316	003013/	FIRE KING FIRE PROTECTION INC				
	990761	PO-190734	1. 01-0000-0-5620.00-0000-8200-700-000-000		4905192	536.60
	990761		1. 01-0000-0-5620.00-0000-8200-700-000-000		4706825	1,560.30
	990761		1. 01-0000-0-5620.00-0000-8200-700-000-000		4708055	1,211.80
WARRANT TOTAL						\$3,308.70
20236317	004156/	INVERNESS GARDENING SERVICE				
	PV-190509		01-0000-0-5840.00-0000-8110-107-000-000		11058	3,767.50
WARRANT TOTAL						\$3,767.50
20236318	071197/	LEETE GENERATORS				
	PV-190510		01-0000-0-5839.00-0000-8200-107-000-000		REPAIR ON GENERATOR	225.00
WARRANT TOTAL						\$225.00
20236319	000180/	MARIN COUNTY OFFICE OF ED				
	990365	PO-190321	1. 01-0000-0-5960.00-0000-7200-700-000-000		190788	34.50
	990714	PO-190679	1. 01-6500-0-5840.00-5770-1100-700-000-000		190728	10,395.89
	990895	PO-190858	1. 01-0000-0-4300.00-0000-2700-107-107-000		190782	58.89
	990895		2. 01-0000-0-4300.00-0000-2700-108-107-000		190782	77.11
WARRANT TOTAL						\$10,566.39
20236320	004366/	MATHESON TRI-GAS INC				
	990101	PO-190125	1. 01-7010-0-4300.00-1471-1010-420-000-000		19785359	87.73
WARRANT TOTAL						\$87.73
20236321	071258/	LUANNE MELDEN				
	PV-190512		01-0000-0-5200.00-1110-1010-105-000-000		APRIL MILEAGE	8.93
WARRANT TOTAL						\$8.93
20236322	070015/	JEANNIE MOODY				
	PV-190513		01-0000-0-4300.00-0000-7110-700-000-000		SNACKS DINNER	500.40
			01-0000-0-4300.00-0000-7200-700-000-000		SNACKS DINNER	160.60

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0063 DD 060419
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL															\$661.00
20236323	071334/	ELIZABETH NOLAN													
		PV-190514		01	0000	0	4300	00	1110	1010	700	000	000	TREATS LUNCH FOR LITERACY TEAM	87.58
WARRANT TOTAL															\$87.58
20236324	003051/	NORMA OREGON-SANTARELLI													
		PV-190515		01	1100	0	4300	00	0000	2700	107	000	000	CALENDAR	19.47
				01	1100	0	4300	00	0000	2700	107	000	000	NAME TAGS	19.45
				01	1100	0	4300	00	0000	2700	107	000	000	PAPER	4.75
				01	1100	0	4300	00	0000	2700	107	000	000	ENVELOPES	18.39
				01	9040	0	4300	00	1110	1010	107	000	000	RECYCLE	15.00
				01	9642	0	4300	00	1110	1010	107	144	000	BAGS	9.11
				01	9642	0	4300	00	1110	1010	107	144	000	LUNCH FOR TRAINER	9.00
				01	9642	0	4300	00	1110	1010	107	144	000	LUNCH FOR TRAINER	15.00
				01	9642	0	4300	00	1110	1010	107	144	000	DAY OF THE CHILD SUPPLIES	6.58
WARRANT TOTAL															\$116.75
20236325	000206/	PETALUMA AUTO PARTS													
	990165	PO-190020	1.	01	0000	0	5610	00	1110	3600	740	000	000	5610	656.37
WARRANT TOTAL															\$656.37
20236326	000094/	PG&E													
	990217	PO-190214	1.	01	0000	0	5510	00	0000	8100	700	000	000	8156265086-1	716.93
	990217		1.	01	0000	0	5510	00	0000	8100	700	000	000	3566004961-6	33.51
	990217		1.	01	0000	0	5510	00	0000	8100	700	000	000	3649338289-3	61.14
	990217		1.	01	0000	0	5510	00	0000	8100	700	000	000	3566004961-6	11.56
	990217		1.	01	0000	0	5510	00	0000	8100	700	000	000	3649338289-3	60.77
	990217		1.	01	0000	0	5510	00	0000	8100	700	000	000	0533030520-1	8,401.01
	990217		1.	01	0000	0	5510	00	0000	8100	700	000	000	0533030520-1	3,107.25

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0063 DD 060419
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	990217		1.	01-0000-0-5510.00-0000-8100-700-000-000										3566004961-6	11.56
	990217		1.	01-0000-0-5510.00-0000-8100-700-000-000										3649338289-3	118.97
	990217		1.	01-0000-0-5510.00-0000-8100-700-000-000										8156265086-1	666.24
				WARRANT TOTAL											\$13,188.94
20236327	004412/	MELISSA RILEY													
		PV-190516		01-1100-0-5200.00-1110-1010-108-000-000										FEB & APRIL MILEAGE	120.64
				WARRANT TOTAL											\$120.64
20236328	001389/	SAFETY-KLEEN CORP													
	990167	PO-190022	1.	01-0000-0-5839.00-0000-8200-740-000-000										79997678	60.00
				WARRANT TOTAL											\$60.00
20236329	070540/	ARACELI SANCHEZ													
		PV-190511		01-0000-0-4300.00-1110-2700-420-107-000										MATERIALS AND SUPPLIES	164.51
				WARRANT TOTAL											\$164.51
20236330	070725/	SENROR WOOLY													
	990802	PO-190768	1.	01-9040-0-5800.00-1110-1010-700-000-000										733625172	85.00
				WARRANT TOTAL											\$85.00
20236331	070855/	ANNE SPITLER-KASHUBA													
	990429	PO-190401	1.	01-6500-0-5200.00-5770-1100-700-000-000										MAY MILEAGE	138.79
				WARRANT TOTAL											\$138.79
20236332	070824/	STEVE HERRIN PLUMBING/HEATING													
		PV-190518		01-0000-0-5839.00-0000-8200-107-000-000										NO HEAT IN STAFF REPAIR	441.25
				WARRANT TOTAL											\$441.25
20236333	071224/	TERMINIX INTERNATIONAL													
		PV-190519		01-0000-0-5840.00-0000-8200-106-000-000										MONTHLY SERVICE MAY JUNE	158.00
				WARRANT TOTAL											\$158.00
20236334	070019/	TOMALES DELI AND CAFE													
		PV-190520		01-1100-0-4300.00-0000-2700-107-000-000										LUNCH FOR INTERVIEW	43.25
				WARRANT TOTAL											\$43.25

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0063 DD 060419
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20236335	070587/	VERIZON WIRELESS														
	990220	PO-190215	2.	01-0000-0-5920.00-0000-7200-700-000-000											7073383756	38.01
	990220		2.	01-0000-0-5920.00-0000-7200-700-000-000											4177477292	63.99
	990220		2.	01-0000-0-5920.00-0000-7200-700-000-000											7073385484	53.99
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000											4157477293	53.99
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000											7074814067	53.99
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000											7074814068	53.99
															WARRANT TOTAL	\$317.96

*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	29	TOTAL AMOUNT OF CHECKS:	\$52,013.65
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00
		TOTAL PAYMENTS:	29	TOTAL AMOUNT:	\$52,013.65

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0063 DD 060419
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20236336	070570/	MARIN-SONOMA														
	990285	PO-190250	1.	13-5310-0-4700.00-0000-3700-700-000-000											050619-051319	429.88
	990285		1.	13-5310-0-4700.00-0000-3700-700-000-000											050619-051319	790.55
															WARRANT TOTAL	\$1,220.43
*** FUND	TOTALS ***															
															TOTAL NUMBER OF CHECKS:	1
															TOTAL ACH GENERATED:	0
															TOTAL EFT GENERATED:	0
															TOTAL PAYMENTS:	1
															TOTAL AMOUNT OF CHECKS:	\$1,220.43*
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL AMOUNT:	\$1,220.43*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0063 DD 060419
 FUND : 14 DEFERRED MAINTENANCE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20236337	001927/	CITY SEWER PUMPING INC				
		PV-190507	14-0000-0-5840.00-0000-8110-700-000-000		INSTALLED NEW DISPERSAL PUMP	2,680.00
			WARRANT TOTAL			\$2,680.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$2,680.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$2,680.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0063 DD 060419
 FUND : 74 FOUNDATION TRUST FUND #2

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20236338	002955/	KEVIN LAWSON AND INGRID LAWSON				
		PV-190521	74-0000-0-5826.00-0000-9100-700-732-000		MILEAGE, TUITION, REGISTRATION	7,594.73
			WARRANT TOTAL			\$7,594.73
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$7,594.73*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$0.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$0.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$7,594.73*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	32	TOTAL AMOUNT OF CHECKS:	\$63,508.81*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$0.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$0.00*
			TOTAL PAYMENTS:	32	TOTAL AMOUNT:	\$63,508.81*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	32	TOTAL AMOUNT OF CHECKS:	\$63,508.81*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$0.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$0.00*
			TOTAL PAYMENTS:	32	TOTAL AMOUNT:	\$63,508.81*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0064 dd 061019
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20236750	002069/	A Z BUS SALES INC				
	990149	PO-190024	1. 01-0000-0-4316.00-1110-3600-740-000-000		SH267	786.46
			WARRANT TOTAL			\$786.46
20236751	003055/02	AP EXAMS				
		PV-190523	01-0000-0-4300.00-1110-1010-420-339-000		AP EXAM	3,199.00
			WARRANT TOTAL			\$3,199.00
20236752	001431/	FEDEX				
	990414	PO-190396	1. 01-0000-0-5960.00-0000-7200-700-000-000		6-512-98079	37.87
	990414		1. 01-0000-0-5960.00-0000-7200-700-000-000		6-520-19813	37.47
	990414		1. 01-0000-0-5960.00-0000-7200-700-000-000		6-541-39058	37.65
	990414		1. 01-0000-0-5960.00-0000-7200-700-000-000		6-547-84617	37.74
	990414		1. 01-0000-0-5960.00-0000-7200-700-000-000		6-505-51461	28.15
	990414		1. 01-0000-0-5960.00-0000-7200-700-000-000		6-562-57198	38.05
			WARRANT TOTAL			\$216.93
20236753	000050/	FRIEDMAN BROS.				
	990127	PO-190028	1. 01-0000-0-4300.00-0000-8110-420-000-000		19123361I	352.06
	990127		1. 01-0000-0-4300.00-0000-8110-420-000-000		19123400I	113.66
	990011	PO-190062	1. 01-0000-0-4300.00-0000-8110-107-000-000		53049223I	36.18
	990011		1. 01-0000-0-4300.00-0000-8110-107-000-000		53022566I	146.48
	990011		1. 01-0000-0-4300.00-0000-8110-107-000-000		53049165C	40.13-
	990136	PO-190167	1. 01-0000-0-4300.00-0000-8110-106-000-000		53078550I	171.01
			WARRANT TOTAL			\$779.26
20236754	000204/	LARS ENGINES				
	990162	PO-190047	1. 01-0000-0-4300.00-1110-3600-740-000-000		3331	290.04
			WARRANT TOTAL			\$290.04
20236755	000180/	MARIN COUNTY OFFICE OF ED				
		PV-190525	01-9040-0-4300.00-1110-1010-107-000-000		TRACK AND FIELD INV 190843	250.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0064 dd 061019
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
	PV-190526		01-0000-0-5839.00-1130-4200-107-000-000		CROSS COUNTRY CHAMP 2018-19	200.00
			WARRANT TOTAL			\$450.00
20236756	071354/	GARRETT LOGAN MARTIN				
	PV-190524		01-0000-0-5200.00-0000-2700-700-000-000		MAY MILEAGE	295.68
			WARRANT TOTAL			\$295.68
20236757	000248/	SEBASTOPOL BEARING & HYDRAULIC				
	990168	PO-190019	1. 01-0000-0-5610.00-1110-3600-740-000-000		IP51314	2.44
			WARRANT TOTAL			\$2.44
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	8	TOTAL AMOUNT OF CHECKS:	\$6,019.81*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	8	TOTAL AMOUNT:	\$6,019.81*
*** BATCH TOTALS	***		TOTAL NUMBER OF CHECKS:	8	TOTAL AMOUNT OF CHECKS:	\$6,019.81*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	8	TOTAL AMOUNT:	\$6,019.81*
*** DISTRICT TOTALS	***		TOTAL NUMBER OF CHECKS:	8	TOTAL AMOUNT OF CHECKS:	\$6,019.81*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	8	TOTAL AMOUNT:	\$6,019.81*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0065 DD 061119
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20237214	001524/	OFFICE DEPOT				
	990119	PO-190032	1. 01-1100-0-4300.00-1110-1010-420-000-000	298894850001		191.06
	990119		1. 01-1100-0-4300.00-1110-1010-420-000-000	283487483001		191.06
	990120	PO-190033	1. 01-1100-0-4300.00-1110-1010-420-000-000	288463801001		65.96
	990120		1. 01-1100-0-4300.00-1110-1010-420-000-000	291213340001		118.28
	990120		1. 01-1100-0-4300.00-1110-1010-420-000-000	291215489001		54.41
	990120		1. 01-1100-0-4300.00-1110-1010-420-000-000	269157708001		79.01-
	990120		1. 01-1100-0-4300.00-1110-1010-420-000-000	287539862001		91.72
	990120		1. 01-1100-0-4300.00-1110-1010-420-000-000	288464547001		9.15
	990120		1. 01-1100-0-4300.00-1110-1010-420-000-000	303405506001		67.28
	990120		1. 01-1100-0-4300.00-1110-1010-420-000-000	273383012001		65.37
	990120		1. 01-1100-0-4300.00-1110-1010-420-000-000	283562324001		130.74
	990120		1. 01-1100-0-4300.00-1110-1010-420-000-000	268424299001		79.01
	990120		1. 01-1100-0-4300.00-1110-1010-420-000-000	272377328001		134.31
	990120		1. 01-1100-0-4300.00-1110-1010-420-000-000	273295769001		67.40
	990120		1. 01-1100-0-4300.00-1110-1010-420-000-000	303406630001		13.85
	990316	PO-190289	1. 01-0000-0-4300.00-0000-7200-700-000-000	307459539001		389.91
	990316		1. 01-0000-0-4300.00-0000-7200-700-000-000	298327820001		143.04
	990316		1. 01-0000-0-4300.00-0000-7200-700-000-000	298334361001		67.96
	990316		1. 01-0000-0-4300.00-0000-7200-700-000-000	270819725001		142.99
	990316		1. 01-0000-0-4300.00-0000-7200-700-000-000	270819725003		6.48
	990316		1. 01-0000-0-4300.00-0000-7200-700-000-000	270819725002		15.11
	990316		1. 01-0000-0-4300.00-0000-7200-700-000-000	270842341001		6.48
	990362	PO-190346	1. 01-1100-0-4300.00-0000-2700-420-000-000	3123454384001		59.16

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0065 DD 061119
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	990362		1.	01-1100-0-4300.00-0000-2700-420-000-000											306657688001	62.29
	990362		1.	01-1100-0-4300.00-0000-2700-420-000-000											308779840001	336.04
	990362		1.	01-1100-0-4300.00-0000-2700-420-000-000											282880373001	52.13
	990362		1.	01-1100-0-4300.00-0000-2700-420-000-000											282881144001	9.19
	990362		1.	01-1100-0-4300.00-0000-2700-420-000-000											283711636001	75.20
	990362		1.	01-1100-0-4300.00-0000-2700-420-000-000											287260586001	62.98
	990362		1.	01-1100-0-4300.00-0000-2700-420-000-000											274005054001	21.64
	990362		1.	01-1100-0-4300.00-0000-2700-420-000-000											274005053001	90.80
	990362		1.	01-1100-0-4300.00-0000-2700-420-000-000											2740029886001	31.19
	990701	PO-190672	1.	01-9040-0-4300.00-1110-1010-108-000-000											260033129001	7.79
	990701		1.	01-9040-0-4300.00-1110-1010-108-000-000											260030091001	364.78
	990708	PO-190681	1.	01-1100-0-4300.00-1110-1010-105-000-000											261666964001	57.94
	990738	PO-190701	1.	01-1100-0-4300.00-1110-1010-107-000-000											270116697001	1,133.11
	990727	PO-190708	1.	01-1100-0-4300.00-1110-1010-700-000-000											269096602001	123.99
	990729	PO-190709	1.	01-1100-0-4300.00-1110-1010-107-000-000											269143302001	54.85
	990730	PO-190710	1.	01-0000-0-4300.00-0000-2700-420-000-000											269199672001	50.92
	990730		1.	01-0000-0-4300.00-0000-2700-420-000-000											269201468001	292.53
	990730		1.	01-0000-0-4300.00-0000-2700-420-000-000											269201467001	234.83
	990730		1.	01-0000-0-4300.00-0000-2700-420-000-000											269201470001	9.08
	990730		1.	01-0000-0-4300.00-0000-2700-420-000-000											269201466001	41.11
	990730		1.	01-0000-0-4300.00-0000-2700-420-000-000											269201469001	18.50
	990730		1.	01-0000-0-4300.00-0000-2700-420-000-000											270859186001	7.73
	990730		1.	01-0000-0-4300.00-0000-2700-420-000-000											270856912001	47.19
	990730		1.	01-0000-0-4300.00-0000-2700-420-000-000											283494336001	332.52

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0065 DD 061119
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	990762	PO-190732	1.	01-1100-0-4300.00-0000-2700-108-000-000											281568514001	453.24
	990772	PO-190744	1.	01-0000-0-4300.00-0001-1010-105-000-000											283734614001	176.03
	990772		1.	01-0000-0-4300.00-0001-1010-105-000-000											283739204001	90.57
	990785	PO-190751	1.	01-1100-0-4300.00-1110-1010-105-000-000											285825612001	81.76
	990785		1.	01-1100-0-4300.00-1110-1010-105-000-000											CM 113253142001	46.27-
	990786	PO-190752	1.	01-1100-0-4300.00-0000-2700-107-000-000											2285840259001	43.58
	990786		1.	01-1100-0-4300.00-0000-2700-107-000-000											285840377001	10.78
	990798	PO-190760	1.	01-1100-0-4300.00-1110-1010-108-000-000											290786727001	62.67
	990798		1.	01-1100-0-4300.00-1110-1010-108-000-000											295874281001	26.32
	990798		1.	01-1100-0-4300.00-1110-1010-108-000-000											290783469001	117.70
	990794	PO-190763	1.	01-1100-0-4300.00-1110-1010-105-000-000											287953674001	68.11
	990794		1.	01-1100-0-4300.00-1110-1010-105-000-000											287941652001	34.01
	990821	PO-190792	1.	01-1100-0-4300.00-1110-1010-107-000-000											295365695001	260.85
	990821		1.	01-1100-0-4300.00-1110-1010-107-000-000											295367359001	6.16
	990821		1.	01-1100-0-4300.00-1110-1010-107-000-000											295367360001	74.58
	990823	PO-190793	1.	01-1100-0-4300.00-1110-1010-107-000-000											295796216001	148.48
	990830	PO-190795	1.	01-0000-0-4300.00-0000-7200-700-000-000											296715022001	169.71
	990830		1.	01-0000-0-4300.00-0000-7200-700-000-000											296715023001	102.83
	990830		1.	01-0000-0-4300.00-0000-7200-700-000-000											296715024001	108.24
	990830		1.	01-0000-0-4300.00-0000-7200-700-000-000											296708114001	549.65
	990837	PO-190803	1.	01-1100-0-4300.00-1110-1010-107-000-000											297653269001	96.03
	990840	PO-190804	1.	01-1100-0-4300.00-1110-1010-107-000-000											303782173001	63.75
	990840		1.	01-1100-0-4300.00-1110-1010-107-000-000											303782175001	62.57
	990840		1.	01-1100-0-4300.00-1110-1010-107-000-000											297818510001	136.78

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0065 DD 061119
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	990847	PO-190807	1.	01	-1100-0-	4300.00	-1110-1010-107-000-000								29864593001	61.59
	990848	PO-190808	1.	01	-9040-0-	4300.00	-1110-1010-107-000-000								299076477001	122.42
	990848		1.	01	-9040-0-	4300.00	-1110-1010-107-000-000								299076875001	20.55
	990848		1.	01	-9040-0-	4300.00	-1110-1010-107-000-000								299076874001	98.66
	990849	PO-190809	1.	01	-1100-0-	4300.00	-1110-1010-107-000-000								299065513001	272.94
	990849		1.	01	-1100-0-	4300.00	-1110-1010-107-000-000								299072428001	11.25
	990850	PO-190810	1.	01	-1100-0-	4300.00	-1110-1010-105-000-000								299017548001	68.19
	990853	PO-190817	1.	01	-1100-0-	4300.00	-1110-1010-107-000-000								303363056001	251.32
	990854	PO-190818	1.	01	-9040-0-	4300.00	-1110-1010-107-000-000								303370374001	213.31
	990854		1.	01	-9040-0-	4300.00	-1110-1010-107-000-000								303370683001	8.65
	990854		1.	01	-9040-0-	4300.00	-1110-1010-107-000-000								303370682001	15.26
	990857	PO-190821	1.	01	-9040-0-	4300.00	-1110-1010-107-000-000								304484745001	63.75
	990857		1.	01	-9040-0-	4300.00	-1110-1010-107-000-000								304483234001	96.21
	990858	PO-190822	1.	01	-9040-0-	4300.00	-1110-1010-107-000-000								304967792001	457.31
	990858		1.	01	-9040-0-	4300.00	-1110-1010-107-000-000								304968562001	4.37
	990858		1.	01	-9040-0-	4300.00	-1110-1010-107-000-000								313147894001	23.04
	990858		1.	01	-9040-0-	4300.00	-1110-1010-107-000-000								304968561001	11.20
	990865	PO-190826	1.	01	-6500-0-	4300.00	-5770-1100-107-000-000								306482291001	175.57
	990865		1.	01	-6500-0-	4300.00	-5770-1100-107-000-000								306504114001	13.20
	990865		1.	01	-6500-0-	4300.00	-5770-1100-107-000-000								313146384001	21.41
	990865		1.	01	-6500-0-	4300.00	-5770-1100-107-000-000								306504113001	14.82
	990867	PO-190828	1.	01	-1100-0-	4300.00	-1110-1010-107-000-000								307434048001	373.85
	990867		1.	01	-1100-0-	4300.00	-1110-1010-107-000-000								313143832001	9.05
	990867		1.	01	-1100-0-	4300.00	-1110-1010-107-000-000								307449143001	14.14

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0065 DD 061119
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	990872	PO-190833	1.	01	1100	0	4300	00	1110	1010	108	000	000		308082576001	246.65
	990872		1.	01	1100	0	4300	00	1110	1010	108	000	000		308086507001	19.97
	990871	PO-190835	1.	01	1100	0	4300	00	1110	1010	107	000	000		308078028001	438.62
	990871		1.	01	1100	0	4300	00	1110	1010	107	000	000		308092532001	18.10
	990873	PO-190836	1.	01	6500	0	4300	00	5770	1100	107	000	000		308809789001	252.49
	990873		1.	01	6500	0	4300	00	5770	1100	107	000	000		308811978001	32.76
	990875	PO-190837	1.	01	1100	0	4300	00	0000	2700	107	000	000		308840464001	283.84
	990863	PO-190839	1.	01	9641	0	4300	00	1110	1010	105	301	000		307010957001	68.85
	990878	PO-190842	1.	01	6500	0	4300	00	5770	1100	107	000	000		309104040001	50.11
	990880	PO-190844	1.	01	9040	0	4300	00	1110	1010	107	000	000		310048258001	602.39
	990883	PO-190847	1.	01	9040	0	4300	00	1110	1010	105	000	000		310544179001	317.91
	990883		1.	01	9040	0	4300	00	1110	1010	105	000	000		310523524001	198.16
	990883		1.	01	9040	0	4300	00	1110	1010	105	000	000		310544180001	40.91
															WARRANT TOTAL	\$13,441.00
*** FUND	TOTALS	***														
															TOTAL NUMBER OF CHECKS:	1
															TOTAL AMOUNT OF CHECKS:	\$13,441.00*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	1
															TOTAL AMOUNT:	\$13,441.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0065 DD 061119
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT		
20237215	001524/	OFFICE DEPOT																
	990278	PO-190255	1.	13-5310-0-4300.00-0000-3700-700-000-000											271285557001	36.70		
	990278		1.	13-5310-0-4300.00-0000-3700-700-000-000											283770807001	59.52		
	990278		1.	13-5310-0-4300.00-0000-3700-700-000-000											293598126001	93.76		
															WARRANT TOTAL	\$189.98		
*** FUND	TOTALS ***																	
															TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$189.98*
															TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$189.98*
***	BATCH TOTALS ***																	
															TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$13,630.98*
															TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$13,630.98*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0066 dd 061219
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20237216	071347/	CECILIA BARAJAS													
		PV-190527												JUNE MILEAGE	74.24
														MAY MILEAGE	389.76
														WARRANT TOTAL	\$464.00
20237217	003673/	CHRISTINE BOWMAN													
	990087	PO-190179	2.											FEB/MARCH BOARD MEETING	168.36
	990087		2.											STAFF DEVELOP SUPPLIES	222.48
	990087		1.											AWARDS NIGHT SUPPLIES	151.53
														WARRANT TOTAL	\$542.37
20237218	071243/	BRIGHT EVENT RENTALS													
	990089	PO-190113	1.											501194	1,272.38
														WARRANT TOTAL	\$1,272.38
20237219	000015/	BUILDING SUPPLY CENTER													
	990014	PO-190065	1.											95911	51.96
	990025	PO-190148	2.											95314	1.23
	990025		2.											95315	15.56
														WARRANT TOTAL	\$68.75
20237220	070990/	KELLY BUTLER													
	990391	PO-190380	1.											MAY & JUNE MILEAGE	148.48
														WARRANT TOTAL	\$148.48
20237221	071045/	SALCEDO CRISTINA													
	990348	PO-190337	1.											FUN DAY SUPPLIES	166.24
														WARRANT TOTAL	\$166.24
20237222	003834/	CROWN TROPHY PETALUMA													
	990109	PO-190133	1.											31056	269.59
	990507	PO-190491	1.											30647	9.32
														WARRANT TOTAL	\$278.91

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0066 dd 061219
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20237223	071306/	ASHLEY DUMBRA													
	990602	PO-190582	1.	01-4035-0-5200.00-1110-2140-106-000-000										JUNE MILEAGE	11.60
	990602		1.	01-4035-0-5200.00-1110-2140-106-000-000										MAY MILEAGE	157.99
				WARRANT TOTAL											\$169.59
20237224	070806/	MIKE FRITSCHE													
	990390	PO-190379	1.	01-0000-0-5200.00-1110-1010-105-000-000										MAY MILEAGE	92.80
				WARRANT TOTAL											\$92.80
20237225	001624/	DOLORES GONZALEZ													
	990450	PO-190441	1.	01-4035-0-5200.00-1110-2140-106-000-000										JUNE MILEAGE	11.60
	990450		1.	01-4035-0-5200.00-1110-2140-106-000-000										MAY MILEAGE	60.90
				WARRANT TOTAL											\$72.50
20237226	071283/	RACHAEL KOBE													
	990471	PO-190459	1.	01-0000-0-5200.00-0000-2700-420-000-000										MAY MILEAGE	62.99
				WARRANT TOTAL											\$62.99
20237227	070834/	MARIN LANGUAGE SERVICES													
	990419	PO-190367	1.	01-0000-0-5840.00-0000-7110-700-000-000									73		100.00
				WARRANT TOTAL											\$100.00
20237228	070607/	SNOW MCISAAC													
	990479	PO-190431	1.	01-0000-0-5200.00-1110-3600-700-141-000										JUNE MILEAGE	118.32
	990479		1.	01-0000-0-5200.00-1110-3600-700-141-000										MAY MILEAGE	749.36
				WARRANT TOTAL											\$867.68
20237229	070660/	ERIN MONTOYA													
	990453	PO-190444	1.	01-4035-0-5200.00-1110-2140-108-000-000										MAY MILEAGE	92.57
				WARRANT TOTAL											\$92.57
20237230	001046/	STEFFAN P O'NEILL													
	990389	PO-190378	1.	01-0000-0-5200.00-1110-1010-105-000-000										APRIL-MAY MILEAGE	69.02
				WARRANT TOTAL											\$69.02
20237231	003905/	PEARSON EDUCATION INC													
	990653	PO-190620	1.	01-6500-0-4300.00-5770-1100-700-000-000										11919638	2,982.71

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0066 dd 061219
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL															\$2,982.71
20237232	070878/	ASHLEY RICH													
	990452	PO-190443	2.	01-9040-0-5200.00-1110-1010-108-000-000										MAY MILEAGE	58.00
WARRANT TOTAL															\$58.00
20237233	070764/	ESPERANZA ROMAN-NUNEZ													
	990094	PO-190118	2.	01-3010-0-4300.00-0000-2495-420-000-000										APRIL-JUNE MILEAGE	110.14
WARRANT TOTAL															\$110.14
20237234	071218/	JAVIER ROMO													
	990480	PO-190432	1.	01-0000-0-5200.00-1110-3600-700-141-000										JUNE MILEAGE	76.56
	990480		1.	01-0000-0-5200.00-1110-3600-700-141-000										MAY MILEAGE	363.66
WARRANT TOTAL															\$440.22
20237235	071091/	MARIA ROMO													
	990477	PO-190429	1.	01-0000-0-5200.00-1110-3600-700-141-000										JUNE MILEAGE	83.52
	990477		1.	01-0000-0-5200.00-1110-3600-700-141-000										MAY MILEAGE	438.48
WARRANT TOTAL															\$522.00
20237236	071356/	STRATEGIC INTERVENTION SOLUTIO													
	990879	PO-190843	1.	01-1100-0-4200.00-1110-1010-108-000-000										2649	33.81
WARRANT TOTAL															\$33.81
20237237	070989/	TIAA BANK													
	990446	PO-190413	1.	01-0000-0-5605.00-1110-1010-420-000-000										20219668	610.52
	990448	PO-190414	1.	01-0000-0-5605.00-1110-1010-420-000-000										20327991	196.91
	990443	PO-190419	1.	01-0000-0-5605.00-1110-1010-105-000-000										20327992	259.80
	990445	PO-190420	1.	01-0000-0-5605.00-1110-1010-107-000-000										20219663	244.92
	990447	PO-190421	1.	01-0000-0-5605.00-1110-1010-107-000-000										20219679	335.58
	990481	PO-190433	1.	01-0000-0-5605.00-1110-3600-740-000-000										20210105	75.10
	990482	PO-190434	1.	01-0000-0-5605.00-0000-7200-700-000-000										20206854	335.58
	990444	PO-190458	1.	01-0000-0-5605.00-1110-1010-108-000-000										20235081	409.19

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0066 dd 061219
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	

WARRANT TOTAL						\$2,467.60
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	22	TOTAL AMOUNT OF CHECKS:	\$11,082.76*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	22	TOTAL AMOUNT:	\$11,082.76*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0066 dd 061219
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20237238	003084/	CA REFRIGERATION & FOOD EQUIPM				
	990262	PO-190259	1. 13-5310-0-5610.00-0000-3700-700-000-000		152926	495.29
			WARRANT TOTAL			\$495.29
20237239	070655/	GAY LYNN DUEL				
	990268	PO-190266	1. 13-5310-0-5200.00-0000-3700-700-000-000		JUNE MILEAGE	52.20
			WARRANT TOTAL			\$52.20
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$547.49*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$0.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$0.00*
			TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$547.49*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	24	TOTAL AMOUNT OF CHECKS:	\$11,630.25*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$0.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$0.00*
			TOTAL PAYMENTS:	24	TOTAL AMOUNT:	\$11,630.25*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0067 JUNE 2019 BILLS - TR
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20237240	000146/	ASSOC OF CA SCHOOL ADMINSTR													
		PV-190528	01-0000-0-5839.00-0000-7200-700-000-000											ASCA DUES - 6/1/19 - 6/30/19	114.75
														WARRANT TOTAL	\$114.75
20237241	070322/	CALIF VALUED TRUST													
		PV-190529	01-0000-0-9528.00-0000-0000-000-000-000											CERTIFICATED-DENTAL JUNE 2019	4,779.14
			01-0000-0-9528.00-0000-0000-000-000-000											CLASSIFIED-DENTAL JUNE 2019	4,154.09
			01-0000-0-9528.00-0000-0000-000-000-000											MANAGEMENT-DENTAL JUNE 2019	550.92
			01-0000-0-9529.00-0000-0000-000-000-000											CERTIFICATED-VISION JUNE 2019	860.62
			01-0000-0-9529.00-0000-0000-000-000-000											CLASSIFIED-VISION JUNE 2019	774.27
			01-0000-0-9529.00-0000-0000-000-000-000											MANAGEMENT-VISION JUNE 2019	91.60
														WARRANT TOTAL	\$11,210.64
20237242	000512/	EMPLOYMENT DEVELOPMENT DEPT													
		PV-190534	01-0000-0-9515.00-0000-0000-000-000-000											2018 - 3RD QUARTER	718.08
			01-0000-0-9515.00-0000-0000-000-000-000											2018 - 4TH QUARTER	1,027.08
			01-0000-0-9515.00-0000-0000-000-000-000											2019 - 1ST QUARTER	1,003.20
														WARRANT TOTAL	\$2,748.36
20237243	000512/02	EMPLOYMENT DEVELOPMENT DEPT													
		PV-190535	01-0000-0-9515.00-0000-0000-000-000-000											2018 EDD Q-2 (7/1 TO 9/30/18)	1,165.14
														WARRANT TOTAL	\$1,165.14
20237244	070280/	REDWOOD EMPIRE SCHOOLS INS GRP													
		PV-190530	01-0000-0-9526.00-0000-0000-000-000-000											BSC 733610P011000 JUNE 2019	4,711.00
			01-0000-0-9526.00-0000-0000-000-000-000											BSC 733610P021000 JUNE 2019	2,994.00
			01-0000-0-9526.00-0000-0000-000-000-000											BSC 733610P031000 JUNE 2019	627.00
			01-0000-0-9526.00-0000-0000-000-000-000											BSC 733610P041000 JUNE 2019	960.00
			01-0000-0-9526.00-0000-0000-000-000-000											KP604848-0154 JUNE 2019	66,874.00
			01-0000-0-9526.00-0000-0000-000-000-000											KP604848-0155 JUNE 2019	12,588.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0067 JUNE 2019 BILLS - TR
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
														01-0000-0-9526.00-0000-0000-000-000-000	36,492.00
														01-0000-0-9526.00-0000-0000-000-000-000	1,060.00-
														WARRANT TOTAL	\$124,186.00
20237245	070280/02	RESIG													
		PV-190532												01-0000-0-9526.00-0000-0000-000-000-000	200.00
														WARRANT TOTAL	\$200.00
20237246	070280/05	RESIG													
		PV-190531												01-0000-0-3402.00-0000-7110-700-000-000	186.48
														01-0000-0-3402.00-0000-7110-700-000-000	1,854.00
														01-0000-0-3402.00-0000-7110-700-000-000	48.32
														01-0000-0-3402.00-0000-7110-700-000-000	348.98
														01-0000-0-3402.00-0000-7110-700-000-000	2,375.25
														01-0000-0-3402.00-0000-7110-700-000-000	80.32
														01-0000-0-3402.00-0000-7110-700-000-000	73.47
														01-0000-0-3402.00-0000-7110-700-000-000	1,066.50
														01-0000-0-3402.00-0000-7110-700-000-000	25.37
														WARRANT TOTAL	\$6,058.69
20237247	070301/	THE STANDARD													
		PV-190533												01-0000-0-9527.00-0000-0000-000-000-000	378.35
														WARRANT TOTAL	\$378.35
*** FUND	TOTALS ***														
														TOTAL NUMBER OF CHECKS:	8
														TOTAL AMOUNT OF CHECKS:	\$146,061.93*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$.00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$.00*
														TOTAL PAYMENTS:	8
														TOTAL AMOUNT:	\$146,061.93*
*** BATCH TOTALS ***															
														TOTAL NUMBER OF CHECKS:	8
														TOTAL AMOUNT OF CHECKS:	\$146,061.93*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$.00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$.00*
														TOTAL PAYMENTS:	8
														TOTAL AMOUNT:	\$146,061.93*
*** DISTRICT TOTALS ***															
														TOTAL NUMBER OF CHECKS:	34
														TOTAL AMOUNT OF CHECKS:	\$171,323.16*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$.00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$.00*
														TOTAL PAYMENTS:	34
														TOTAL AMOUNT:	\$171,323.16*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0068 dd 061719
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20237612	003393/	AMAZON														
	990118	PO-190142	1.				01-1100-0-4300.00-1110-1010-420-000-000								455479956564	123.40
	990118		1.				01-1100-0-4300.00-1110-1010-420-000-000								764474895476	83.20
	990118		1.				01-1100-0-4300.00-1110-1010-420-000-000								888565845369	93.07
	990118		1.				01-1100-0-4300.00-1110-1010-420-000-000								464588596366	42.93
	990118		1.				01-1100-0-4300.00-1110-1010-420-000-000								546335873499	15.79
	990118		1.				01-1100-0-4300.00-1110-1010-420-000-000								485488753974	129.89
	990118		1.				01-1100-0-4300.00-1110-1010-420-000-000								545496865656	59.99
	990118		1.				01-1100-0-4300.00-1110-1010-420-000-000								464489558969	23.89
	990118		1.				01-1100-0-4300.00-1110-1010-420-000-000								474987996463	83.20
	990355	PO-190309	1.				01-9642-0-4300.00-1110-1010-107-144-000								435546487843	129.96
	990355		1.				01-9642-0-4300.00-1110-1010-107-144-000								446643584369	254.00
	990355		1.				01-9642-0-4300.00-1110-1010-107-144-000								948644677993	432.11
	990352	PO-190311	1.				01-9040-0-4300.00-1110-1010-107-000-000								633864776998	86.06
	990352		1.				01-9040-0-4300.00-1110-1010-107-000-000								435376585346	13.12
	990352		1.				01-9040-0-4300.00-1110-1010-107-000-000								448666557675	22.99
	990352		1.				01-9040-0-4300.00-1110-1010-107-000-000								458753359578	18.99
	990352		1.				01-9040-0-4300.00-1110-1010-107-000-000								438388948867	37.74
	990352		1.				01-9040-0-4300.00-1110-1010-107-000-000								693367656347	3.85
	990317	PO-190333	1.				01-9040-0-4300.00-1110-1010-105-000-000								948348476653	129.08
	990317		1.				01-9040-0-4300.00-1110-1010-105-000-000								458336493378	10.98
	990317		1.				01-9040-0-4300.00-1110-1010-105-000-000								966845948978	5.74
	990361	PO-190344	1.				01-1100-0-4300.00-0000-2700-420-000-000								549599394838	6.99
	990361		1.				01-1100-0-4300.00-0000-2700-420-000-000								877773783336	25.98

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0068 dd 061719
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	990360	PO-190345	1.	01	0000	0	4300	00	0000	8110	420	000	000		747778549475	37.44
	990791	PO-190756	1.	01	1400	0	4200	00	1110	1010	700	000	000		464658876636	151.73
	990792	PO-190757	1.	01	9641	0	4400	00	1130	4200	420	000	000		897578456973	777.29
	990795	PO-190764	1.	01	6500	0	4300	00	5770	1100	107	000	000		746548696393	110.34
	990795		1.	01	6500	0	4300	00	5770	1100	107	000	000		599933865987	572.00
	990806	PO-190771	1.	01	1400	0	4200	00	1110	1010	700	000	000		465863793898	11.24
	990806		1.	01	1400	0	4200	00	1110	1010	700	000	000		746858889756	140.08
	990806		1.	01	1400	0	4200	00	1110	1010	700	000	000		447964447853	159.60
	990810	PO-190784	1.	01	1400	0	4300	00	1110	1010	700	000	000		744737799766	138.35
		PV-190537		01	1400	0	4300	00	1110	1010	700	000	000		435679897887	44.09
				01	1400	0	4300	00	1110	1010	700	000	000		466649737987	74.28
				01	1400	0	4300	00	1110	1010	700	000	000		453348374477	200.77
				01	1400	0	4300	00	1110	1010	700	000	000		476638687436	16.24
				01	1400	0	4300	00	1110	1010	700	000	000		453954559497	535.19
															WARRANT TOTAL	\$4,801.59
20237613	002474/	HOME DEPOT CREDIT SERVICES														
	990009	PO-190060	1.	01	0000	0	4300	00	0000	8110	107	000	000		8264547	57.58
	990864	PO-190851	1.	01	9040	0	4300	00	1110	1010	420	000	000		9902628	10.85
	990864		1.	01	9040	0	4300	00	1110	1010	420	000	000		8680422	58.93
	990864		1.	01	9040	0	4300	00	1110	1010	420	000	000		9902627	10.85
	990864		1.	01	9040	0	4300	00	1110	1010	420	000	000		9902631	10.85
															WARRANT TOTAL	\$127.36
20237614	070989/	TIAA BANK														
	990448	PO-190414	1.	01	0000	0	5605	00	1110	1010	420	000	000		20327991	196.91
	990443	PO-190419	1.	01	0000	0	5605	00	1110	1010	105	000	000		20327992	259.80

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0068 dd 061719
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	990445	PO-190420	1.	01-0000-0-5605.00-1110-1010-107-000-000											20219663	244.92
	990447	PO-190421	1.	01-0000-0-5605.00-1110-1010-107-000-000											20219679	335.58
	990482	PO-190434	1.	01-0000-0-5605.00-0000-7200-700-000-000											20206854	335.58
	990444	PO-190458	1.	01-0000-0-5605.00-1110-1010-108-000-000											20235081	409.19
				WARRANT TOTAL												\$1,781.98
20237615	071320/	TINA RUSSELL														
		PV-190536		01-0000-0-5200.00-0000-7200-700-000-000											MAY MILEAGE	130.50
				WARRANT TOTAL												\$130.50
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS: 4												\$6,841.43*
				TOTAL ACH GENERATED: 0												\$0.00*
				TOTAL EFT GENERATED: 0												\$0.00*
				TOTAL PAYMENTS: 4												\$6,841.43*
				TOTAL AMOUNT OF CHECKS:												\$6,841.43*
				TOTAL AMOUNT OF ACH:												\$0.00*
				TOTAL AMOUNT OF EFT:												\$0.00*
				TOTAL AMOUNT:												\$6,841.43*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0068 dd 061719
 FUND : 12 CHILD DEVELOPMENT FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20237616	003393/	AMAZON				
	990630	PO-190612	1. 12-6105-0-4300.00-0001-1010-105-000-000		448668554658	11.00
	990630		1. 12-6105-0-4300.00-0001-1010-105-000-000		933635587864	7.56
			WARRANT TOTAL			\$18.56
20237617	002474/	HOME DEPOT CREDIT SERVICES				
	990758	PO-190731	1. 12-9641-0-4300.00-0001-1010-105-000-000		3284985	532.86
			WARRANT TOTAL			\$532.86
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$551.42*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$551.42*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0068 dd 061719
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20237618	003393/	AMAZON				
	990277	PO-190298	1. 13-5310-0-4300.00-0000-3700-108-000-000		439833586544	79.91
	990277		1. 13-5310-0-4300.00-0000-3700-108-000-000		765353435763	95.66
			WARRANT TOTAL			\$175.57
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$175.57*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$175.57*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0068 dd 061719
 FUND : 14 DEFERRED MAINTENANCE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20237619	071030/	WARM ZONE RADIANT HEATING				
	990770	PO-190743	1. 14-0000-0-5840.00-0000-8110-105-000-000		7358	2,220.00
			WARRANT TOTAL			\$2,220.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$2,220.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$2,220.00*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	8	TOTAL AMOUNT OF CHECKS:	\$9,788.42*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	8	TOTAL AMOUNT:	\$9,788.42*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	8	TOTAL AMOUNT OF CHECKS:	\$9,788.42*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	8	TOTAL AMOUNT:	\$9,788.42*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0069 DD 062619
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20238834	003393/	AMAZON														
	990135	PO-190037	1.	01-6500-0-4300.00-5770-1100-420-000-000											HERBAL TEA	85.04
	990135		1.	01-6500-0-4300.00-5770-1100-420-000-000											TONER	132.00
	990135		1.	01-6500-0-4300.00-5770-1100-420-000-000											HOT COCOA	15.70
	990135		1.	01-6500-0-4300.00-5770-1100-420-000-000											DIVIDERS	12.76
	990355	PO-190309	1.	01-9642-0-4300.00-1110-1010-107-144-000											SUPPLIES	34.80
	990355		1.	01-9642-0-4300.00-1110-1010-107-144-000											BOOKS	45.59
	990352	PO-190311	1.	01-9040-0-4300.00-1110-1010-107-000-000											SUPPLIES	5.98
	990352		1.	01-9040-0-4300.00-1110-1010-107-000-000											MACBOOK CHARGER	19.99
	990352		1.	01-9040-0-4300.00-1110-1010-107-000-000											INK	215.42
	990352		1.	01-9040-0-4300.00-1110-1010-107-000-000											SURGE PROTECTORS	37.32
	990352		1.	01-9040-0-4300.00-1110-1010-107-000-000											SUPPLIES	6.13
	990352		1.	01-9040-0-4300.00-1110-1010-107-000-000											SUPPLIES	9.78
	990352		1.	01-9040-0-4300.00-1110-1010-107-000-000											SUPPLIES	7.27
	990352		1.	01-9040-0-4300.00-1110-1010-107-000-000											SUPPLIES	6.47
	990352		1.	01-9040-0-4300.00-1110-1010-107-000-000											SUPPLIES	15.58
	990352		1.	01-9040-0-4300.00-1110-1010-107-000-000											SUPPLIES	6.46
	990354	PO-190312	1.	01-1100-0-4300.00-1110-1010-107-000-000											HYDROGEN PEROXIDE	75.90
	990354		1.	01-1100-0-4300.00-1110-1010-107-000-000											GLUE	30.27
	990317	PO-190333	1.	01-9040-0-4300.00-1110-1010-105-000-000											BOOKS	6.14
	990317		1.	01-9040-0-4300.00-1110-1010-105-000-000											BOOK	5.46
	990317		1.	01-9040-0-4300.00-1110-1010-105-000-000											BOOKS	6.48
	990317		1.	01-9040-0-4300.00-1110-1010-105-000-000											BOOKS	188.53
	990317		1.	01-9040-0-4300.00-1110-1010-105-000-000											BOOK	5.62

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0069 DD 062619
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	990317		1.	01-9040-0-4300.00-1110-1010-105-000-000											BOOKS	10.99
	990317		1.	01-9040-0-4300.00-1110-1010-105-000-000											BOOKS	396.92
	990361	PO-190344	1.	01-1100-0-4300.00-0000-2700-420-000-000											SOAP	8.40
	990361		1.	01-1100-0-4300.00-0000-2700-420-000-000											SUPPLIES	24.33
	990361		1.	01-1100-0-4300.00-0000-2700-420-000-000											PARCHMENT PAPER	71.30
	990361		1.	01-1100-0-4300.00-0000-2700-420-000-000											SUPPLIES	22.39
	990361		1.	01-1100-0-4300.00-0000-2700-420-000-000											SUPPLIES	42.79
	990361		1.	01-1100-0-4300.00-0000-2700-420-000-000											SUPPLIES	10.39
	990361		1.	01-1100-0-4300.00-0000-2700-420-000-000											SUPPLIES	10.39
	990361		1.	01-1100-0-4300.00-0000-2700-420-000-000											PAPER TOWELS	18.07
	990476	PO-190457	1.	01-9641-0-4300.00-1110-1010-105-301-000											BOOKS	17.21
	990476		1.	01-9641-0-4300.00-1110-1010-105-301-000											READING BOOKS	16.88
	990476		1.	01-9641-0-4300.00-1110-1010-105-301-000											PRACTICE BOOKS	10.38
	990476		1.	01-9641-0-4300.00-1110-1010-105-301-000											BOOKS	16.35
	990476		1.	01-9641-0-4300.00-1110-1010-105-301-000											PRACTICE BOOKS	20.72
	990856	PO-190820	1.	01-1100-0-4300.00-1110-1010-108-000-000											SUPPLIES	25.80
	990870	PO-190832	1.	01-0000-0-4300.00-1110-1010-700-000-000											BOOK SHELF	60.14
	990870		1.	01-0000-0-4300.00-1110-1010-700-000-000											BOOK SHELF	43.29
	990874	PO-190834	1.	01-1100-0-4300.00-1110-1010-108-000-000											HEADPHONES	395.00
	990876	PO-190840	1.	01-1400-0-4300.00-1110-1010-700-000-000											BOOKS	24.71
	990876		1.	01-1400-0-4300.00-1110-1010-700-000-000											BOOKS	72.09
	990900	PO-190863	1.	01-0000-0-4300.00-1110-2700-420-107-000											GRAD SUPPLIES	10.99
	990900		1.	01-0000-0-4300.00-1110-2700-420-107-000											GRAD SUPPLIES	20.98
	990900		1.	01-0000-0-4300.00-1110-2700-420-107-000											GRAD SUPPLIES	113.27

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0069 DD 062619
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	990902	PO-190864	1.	01-9641-0-4300.00-1110-1010-420-329-000										GARDEN SUPPLIES	327.49
	990904	PO-190865	1.	01-1100-0-4300.00-1110-1010-106-000-000										MICROPHONE	270.59
	990904		2.	01-1100-0-4300.00-1110-1010-108-000-000										MICROPHONE	270.61
		PV-190538		01-0000-0-4300.00-0000-7300-700-000-000										WHITE BOARDS, CALCU, MONITORS	2,154.45
		PV-190539		01-6300-0-4200.00-1110-1010-700-000-000										LIBRARY BOOKS	681.12
				WARRANT TOTAL											\$6,142.73
20238835	070645/	AMERIPRINTS													
	990203	PO-190201	1.	01-0000-0-5821.00-0000-7100-700-000-000									19-497		72.00
	990203		1.	01-0000-0-5821.00-0000-7100-700-000-000									19-497		72.00
				WARRANT TOTAL											\$144.00
20238836	003189/	ANCHOR ELECTRIC													
	990877	PO-190838	1.	01-0000-0-5610.00-1110-3600-740-000-000									3422		2,410.57
		PV-190540		01-0000-0-5840.00-0000-8200-700-000-000									3430		185.00
				WARRANT TOTAL											\$2,595.57
20238837	000089/	AT&T													
	990369	PO-190318	1.	01-0000-0-5940.00-0000-2700-740-000-000									252736169		49.25
		PV-190541		01-0000-0-5840.00-0000-2700-700-000-000									9391037476		4,624.75
				01-0000-0-5840.00-0000-2700-700-000-000									9391056993		2,784.06
				WARRANT TOTAL											\$7,458.06
20238838	070602/	AUS WEST LOCKBOX													
	990173	PO-190016	1.	01-0000-0-5520.00-1110-8200-740-000-000									5583953		170.02
	990015	PO-190066	1.	01-0000-0-5520.00-0000-8200-107-000-000									792119072		222.00
	990116	PO-190140	1.	01-0000-0-5520.00-0000-8200-420-000-000									792119076		425.46
	990026	PO-190149	2.	01-0000-0-5520.00-0000-8200-108-000-000									792119074		43.35
	990321	PO-190291	1.	01-0000-0-5520.00-0000-8200-105-000-000									5743309		348.23
				WARRANT TOTAL											\$1,209.06

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0069 DD 062619
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20238839	071038/	DANI DANIELSSON BIDIA													
		PV-190542	01	0000	0	5200	00	0000	7200	700	000	000		JUNE MILEAGE	43.50
														WARRANT TOTAL	\$43.50
20238840	071367/	MITCHELL CURTIS BIERMANN													
		PV-190543	01	1100	0	4300	00	1110	1010	108	000	000		PIZZA	119.66
														WARRANT TOTAL	\$119.66
20238841	001775/	BLICK ART MATERIALS													
	990103	PO-190127	1.	01	9040	0	4300	00	1110	1010	420	000	000	1528782	34.07
	990103		1.	01	9040	0	4300	00	1110	1010	420	000	000	1369235	8.70
														WARRANT TOTAL	\$42.77
20238842	000012/	BODEGA BAY P U D													
	990410	PO-190394	2.	01	0000	0	5535	00	0000	8200	700	000	000	1139	61.82
	990410		2.	01	0000	0	5535	00	0000	8200	700	000	000	1140	329.71
	990410		2.	01	0000	0	5535	00	0000	8200	700	000	000	1140	329.71
	990410		2.	01	0000	0	5535	00	0000	8200	700	000	000	1139	61.82
	990410		1.	01	0000	0	5540	00	0000	8200	700	000	000	1140	651.32
	990410		1.	01	0000	0	5540	00	0000	8200	700	000	000	1140	651.32
														WARRANT TOTAL	\$2,085.70
20238843	003687/	LINDA BORELLO													
		PV-190544	01	9040	0	5200	00	1110	1010	108	000	000		MAY MILEAGE	27.96
		PV-190545	01	0000	0	4300	00	0000	2700	108	000	000		GRAD SUPPLIES AND BAGS	33.56
														WARRANT TOTAL	\$61.52
20238844	071243/	BRIGHT EVENT RENTALS													
	990089	PO-190113	1.	01	0000	0	5605	00	1110	2700	420	107	000	505809	1,795.63
														WARRANT TOTAL	\$1,795.63
20238845	000015/	BUILDING SUPPLY CENTER													
	990025	PO-190148	2.	01	0000	0	4300	00	0000	8200	108	000	000	050119-052219 WMS	121.35

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0069 DD 062619
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL																\$121.35
20238846	002343/	CALIF STATE DEPT OF JUSTICE														
	990364	PO-190324	1.	01-0000-0-5821.00-0000-7100-700-000-000										377441		49.00
	990364		1.	01-0000-0-5821.00-0000-7100-700-000-000										365488		98.00
WARRANT TOTAL																\$147.00
20238847	003697/	CALMAT CO														
	990132	PO-190041	1.	01-0000-0-4300.00-0000-8110-420-000-000										1905-074563		210.97
WARRANT TOTAL																\$210.97
20238848	071369/	GABRIEL CARDENAS MURILLO														
	PV-190546			01-0000-0-5840.00-0000-8200-700-000-000										68344		300.00
WARRANT TOTAL																\$300.00
20238849	000725/	CASBO														
	PV-190547			01-0000-0-5200.00-0000-7200-700-000-000											PAYROLL CONCEPTS TINA	255.00
	PV-190548			01-0000-0-5200.00-0000-7200-700-000-000											YEAR END CLOSING LOGAN	255.00
WARRANT TOTAL																\$510.00
20238850	003857/	CDW GOVERNMENT INC														
	990782	PO-190749	1.	01-0000-0-5840.00-1110-1010-420-000-000											RPT4405	1,636.00
	990845	PO-190806	1.	01-1400-0-4300.00-1110-1010-700-000-000											RWT5765	8,268.75
	990844	PO-190812	1.	01-1400-0-4300.00-1110-1010-700-000-000											SCN7372	1,080.00
	990844		1.	01-1400-0-4300.00-1110-1010-700-000-000											SFQ7753	8,268.75
WARRANT TOTAL																\$19,253.50
20238851	071174/	CENTER FOR COLLABORATIVE														
	990796	PO-190765	1.	01-6500-0-4300.00-5770-1100-107-000-000											INV210742	697.50
WARRANT TOTAL																\$697.50
20238852	000024/	CHEVRON USA INC.														
	PV-190549			01-7010-0-4301.00-1110-3600-420-000-000											7898867556	83.15
WARRANT TOTAL																\$83.15

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WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20238853	071053/	CHRISTY WHITE ASSOCIATES													
	990190	PO-190185	1.	01-0000-0-5809.00-0000-7190-700-000-000									14864		2,971.35
	990190		1.	01-0000-0-5809.00-0000-7190-700-000-000									14984		1,282.50
				WARRANT TOTAL											\$4,253.85
20238854	003643/	CLARK PEST CONTROL													
	990125	PO-190026	1.	01-0000-0-5840.00-0000-8110-420-000-000									24135973		334.00
		PV-190550		01-0000-0-5840.00-0000-8110-105-000-000									2585510		105.00
				WARRANT TOTAL											\$439.00
20238855	070851/	MARIA CONTRERES-DIAZ													
	990569	PO-190550	1.	01-6500-0-5840.00-5770-3600-700-758-000										APRIL MILEAGE	522.00
	990569		1.	01-6500-0-5840.00-5770-3600-700-758-000										MAY MILEAGE	696.00
				WARRANT TOTAL											\$1,218.00
20238856	003404/	DE RUTTE BUILDERS CORPORATION													
	990759	PO-190730	1.	01-0000-0-5840.00-0000-8100-107-000-000									6175-P02-I01		11,925.00
				WARRANT TOTAL											\$11,925.00
20238857	000030/	DECARLI'S													
		PV-190552		01-0000-0-5505.00-0000-8200-700-000-000									050616-052019		3,033.23
				01-0000-0-5505.00-0000-8200-700-000-000									041219-043019		1,392.20
				WARRANT TOTAL											\$4,425.43
20238858	000032/	DEMCO INC													
	990855	PO-190819	1.	01-9040-0-4300.00-1110-1010-107-000-000									6599718		485.71
				WARRANT TOTAL											\$485.71
20238859	000034/	DISCOVERY OFFICE SYSTEMS													
		PV-190553		01-9040-0-4300.00-1110-1010-108-000-000									55E1511023		467.11
		PV-190554		01-9040-0-4300.00-1110-1010-106-000-000									55E1512310		958.19
				WARRANT TOTAL											\$1,425.30
20238860	070196/	EMPIRE COMMUNICATIONS INC													
		PV-190555		01-0000-0-5840.00-0000-8200-420-000-000									23884		260.00

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WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL															\$260.00
20238861	070919/	FAMILY ID INC													
		PV-190556		01	0000	0	5840	00	1130	4200	420	000	5468		41.25
WARRANT TOTAL															\$41.25
20238862	001431/	FEDEX													
		990414 PO-190396	1.	01	0000	0	5960	00	0000	7200	700	000	6-569-93198		38.05
		990414	1.	01	0000	0	5960	00	0000	7200	700	000	6-582-63371		37.47
		990414	1.	01	0000	0	5960	00	0000	7200	700	000	1498-1523-6		37.30
WARRANT TOTAL															\$112.82
20238863	002507/	FIRE SAFETY SUPPLY INC													
		PV-190557		01	0000	0	5620	00	0000	8200	108	000	111041		239.03
WARRANT TOTAL															\$239.03
20238864	004075/	FIRST NATIONAL BANK OMAHA													
		990192 PO-190187	1.	01	0000	0	5970	00	0000	2700	700	000	244365491550104480664172		12.09
		990195 PO-190194	1.	01	0000	0	5839	00	0000	7200	700	000	24436549155010448066412		18.05
		990195	1.	01	0000	0	5839	00	0000	7200	700	000	4418229276333203		24.88
		990784 PO-190750	1.	01	0000	0	4300	00	0000	7200	700	000	24755429149281499771711		10.00
		990869 PO-190830	1.	01	0000	0	5300	00	0000	7100	700	000	246921691441007948751392		540.17
		990903 PO-190859	1.	01	6500	0	4400	00	5770	1100	700	000	247619791440698100891161		1,688.13
		PV-190558		01	9040	0	4300	00	1110	1010	107	000	BASE ROCK FOR STUDENTS GARDEN		560.15
WARRANT TOTAL															\$2,853.47
20238865	000050/	FRIEDMAN BROS.													
		990127 PO-190028	1.	01	0000	0	4300	00	0000	8110	420	000	53160117I		37.35
		990011 PO-190062	1.	01	0000	0	4300	00	0000	8110	107	000	53156947I		13.59
		990011	1.	01	0000	0	4300	00	0000	8110	107	000	53192663I		37.88
		990136 PO-190167	1.	01	0000	0	4300	00	0000	8110	106	000	53147884I		309.98

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WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL															\$398.80
20238866	071338/	GL GROUP INC.													
	990809	PO-190791	1.	01-1400-0-4200.00-1110-1010-700-000-000									825256		516.07
WARRANT TOTAL															\$516.07
20238867	000922/	GRAINGER													
	990128	PO-190029	1.	01-0000-0-4300.00-0000-8110-420-000-000									9183183343		363.09
	990128		1.	01-0000-0-4300.00-0000-8110-420-000-000									8348088289		280.04
	990128		1.	01-0000-0-4300.00-0000-8110-420-000-000									9177877900		413.63
	990612	PO-190588	1.	01-0000-0-4300.00-1110-3600-740-000-000									834808289		475.39
WARRANT TOTAL															\$1,532.15
20238868	003576/	HILLYARD/SAN FRANCISCO													
	990117	PO-190141	1.	01-0000-0-4300.00-0000-8200-420-000-000									603412743		1,538.33
	990897	PO-190854	1.	01-9040-0-4400.00-0000-2700-106-000-000									603467517		1,857.69
	990897		2.	01-9040-0-4400.00-0000-2700-108-000-000									603467517		1,857.69
	990898	PO-190855	1.	01-9040-0-4300.00-0000-2700-106-000-000									603462752		234.02
	990898		2.	01-9040-0-4300.00-0000-2700-108-000-000									603462752		234.03
WARRANT TOTAL															\$5,721.76
20238869	002474/	HOME DEPOT CREDIT SERVICES													
	990130	PO-190043	1.	01-0000-0-4300.00-0000-8110-420-000-000									1533184		254.31
WARRANT TOTAL															\$254.31
20238870	000063/	HOUGHTON MIFFLIN CO													
	990866	PO-190827	1.	01-6300-0-4200.00-1110-1010-105-000-000									954323804		53.51
	990860	PO-190831	1.	01-1400-0-4300.00-1110-1010-700-000-000									7078415		2,507.35
WARRANT TOTAL															\$2,560.86
20238871	001858/	IBS OF THE NORTH BAY													
	990160	PO-190046	1.	01-0000-0-4300.00-1110-3600-740-000-000									4785		510.45
WARRANT TOTAL															\$510.45

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WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20238872	003053/	JEANNIE MOODY													
		PV-190573												HOLIDAY DECOR	15.21
														LUNCH	15.00
														CAKE	15.99
														USPS	10.40
														POSTAGE	25.50
														POSTAGE	10.00
														WARRANT TOTAL	\$92.10
20238873	001614/	JERRY & DON'S PUMP & WELL SVC													
	990418	PO-190366	1.											02-TO8626	1,414.41
	990418		1.											02-TO8626	1,263.10
														WARRANT TOTAL	\$2,677.51
20238874	000066/	JOSTENS INC													
	990093	PO-190117	1.											23172815	178.45
	990093		1.											23084307	264.80
														WARRANT TOTAL	\$443.25
20238875	070952/	KAISER													
	990833	PO-190779	1.											320900956875	115.00
														WARRANT TOTAL	\$115.00
20238876	000807/	KELLY-MOORE PAINT CO INC													
	990842	PO-190815	1.											908-SH2266	110.90
														WARRANT TOTAL	\$110.90
20238877	071283/	RACHAEL KOBE													
	990471	PO-190459	1.											JUNE MILEAGE	41.30
														WARRANT TOTAL	\$41.30
20238878	070818/	LANGUAGE PEOPLE INC													
	990366	PO-190320	1.											139332	98.98

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WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	990366		1.	01-0000-0-5840.00-0000-7110-700-000-000											138223	166.04
	990366		1.	01-0000-0-5840.00-0000-7110-700-000-000											138219	75.00
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000											139337	75.00
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000											139320	93.10
	990366		3.	01-6500-0-5840.00-5770-1100-700-000-000											139323	356.16
	990366		3.	01-6500-0-5840.00-5770-1100-700-000-000											138209	1,459.88
																\$2,324.16
20238879	070116/	LOWE'S														
	990010	PO-190061	1.	01-0000-0-4300.00-0000-8110-107-000-000											909509	54.97
																\$54.97
20238880	000180/	MARIN COUNTY OFFICE OF ED														
		PV-190559		01-1100-0-4300.00-0000-2700-105-000-000											190793	16.50
		PV-190560		01-9040-0-5819.00-1110-1010-107-000-000											190720	5,554.72
		PV-190561		01-9040-0-5819.00-1110-1010-108-000-000											190719	9,906.20
																\$15,477.42
20238881	070834/	MARIN LANGUAGE SERVICES														
	990419	PO-190367	1.	01-0000-0-5840.00-0000-7110-700-000-000											74	230.00
																\$230.00
20238882	071354/	GARRETT LOGAN MARTIN														
		PV-190562		01-0000-0-5200.00-0000-2700-700-000-000											JUNE MILEAGE	105.68
																\$105.68
20238883	071294/	MILLS TEACHER SCHOLARS														
		PV-190563		01-0000-0-5200.00-1110-1010-420-000-000											SUMMER WORKSHOP SNOW	545.00
																\$545.00
20238884	070015/	JEANNIE MOODY														
		PV-190564		01-0000-0-5200.00-0000-7200-700-000-000											MARCH-JUNE MILEAGE	284.72
																\$284.72

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WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20238885	000086/	NORTH MARIN WATER DISTRICT													
	990420	PO-190368	1.	01-0000-0-5535.00-0000-8200-700-000-000										2012302	1,585.78
															\$1,585.78
20238886	001046/	STEFFAN P O'NEILL													
	990389	PO-190378	1.	01-0000-0-5200.00-1110-1010-105-000-000										JUNE MILEAGE	9.86
															\$9.86
20238887	001524/	OFFICE DEPOT													
	990119	PO-190032	1.	01-1100-0-4300.00-1110-1010-420-000-000										316325003001	303.01
															\$303.01
20238888	001078/	PETALUMA CITY SCHOOLS													
		PV-190565		01-0000-0-5625.00-5770-3600-740-000-000										USE OF BUS FOR FF	338.55
															\$338.55
20238889	071331/	PETALUMA MECHANICAL INC													
		PV-190566		01-0000-0-4300.00-0000-8110-108-000-000										586	2,213.91
				01-0000-0-4300.00-0000-8110-108-000-000										587	2,300.92
				01-0000-0-4300.00-0000-8110-108-000-000										658	3,853.43
				01-0000-0-4300.00-0000-8110-108-000-000										716	689.74
															\$9,058.00
20238890	000094/	PG&E													
	990217	PO-190214	1.	01-0000-0-5510.00-0000-8100-700-000-000										0533030520-1	10,281.44
	990217		1.	01-0000-0-5510.00-0000-8100-700-000-000										8156265086-1	828.53
															\$11,109.97
20238891	000095/	PITNEY BOWES INC													
	990422	PO-190369	1.	01-0000-0-5605.00-0000-7200-700-000-000										3103136267	860.85
															\$860.85
20238892	071292/	RECOLOGY SONOMA MARIN													
	990423	PO-190370	1.	01-0000-0-5550.00-0000-8200-700-000-000										1810962001	303.62
	990423		1.	01-0000-0-5550.00-0000-8200-700-000-000										1811282094	345.66

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WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	990423		1.		01-0000-0-5550.00-0000-8200-700-000-000										1811350941	934.97
	990423		1.		01-0000-0-5550.00-0000-8200-700-000-000										1812770964	1,683.58
					WARRANT TOTAL											\$3,267.83
20238893	001498/	CELESTINE M RIGHETTI														
		PV-190567			01-0000-0-5200.00-1110-1010-420-000-000										MAY MILEAGE	52.20
					WARRANT TOTAL											\$52.20
20238894	002227/	RILEYSTREET ENTERPRISES INC														
	990105	PO-190129	1.		01-9040-0-4300.00-1110-1010-420-000-000										284112	9.46
					WARRANT TOTAL											\$9.46
20238895	003001/	SCHOOL MATE														
	990800	PO-190761	1.		01-9040-0-4300.00-1110-1010-108-000-000										IN000509179	95.00
					WARRANT TOTAL											\$95.00
20238896	002723/	SILYCO														
	990816	PO-190783	1.		01-0000-0-5840.00-0000-7200-700-000-000										JUN2019	5,100.00
	990816		1.		01-0000-0-5840.00-0000-7200-700-000-000										MAY2019	5,100.00
					WARRANT TOTAL											\$10,200.00
20238897	000234/	SONOMA COUNTY OFFICE ED - SCOE														
	990797	PO-190759	1.		01-0000-0-4300.00-0000-7200-700-000-000										IN19-02819	55.93
					WARRANT TOTAL											\$55.93
20238898	003005/	SONOMA COUNTY OFFICE OF ED														
	990368	PO-190317	1.		01-0000-0-5829.00-0000-7100-700-000-000										IN19-03337	7,810.00
					WARRANT TOTAL											\$7,810.00
20238899	070855/	ANNE SPITLER-KASHUBA														
	990429	PO-190401	1.		01-6500-0-5200.00-5770-1100-700-000-000										MAY MILEAGE	43.33
					WARRANT TOTAL											\$43.33
20238900	003271/	SUSD CAFETERIA														
		PV-190569			01-9040-0-4300.00-1110-3110-420-126-000										LINK CREW CORNDOGS	35.50
					WARRANT TOTAL											\$35.50

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WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20238901	070704/	ELAINE M.ED. J.D. TALLEY													
		PV-190570		01-6500-0-5829.00-5770-7100-700-732-000									2019-46		300.00
															\$300.00
20238902	071224/	TERMINIX INTERNATIONAL													
		PV-190571		01-0000-0-5840.00-0000-8200-108-000-000										RAT TRAPS	486.00
		PV-190572		01-0000-0-5840.00-0000-8200-106-000-000										12367632	249.00
															\$735.00
20238903	003055/	THE COLLEGE BOARD													
		PV-190551		01-9641-0-4300.00-1110-1010-420-339-000										EA87491847	561.00
															\$561.00
20238904	070989/	TIAA BANK													
		990446 PO-190413	1.	01-0000-0-5605.00-1110-1010-420-000-000										20219668	666.92
		990445 PO-190420	1.	01-0000-0-5605.00-1110-1010-107-000-000										20219663	244.92
		990447 PO-190421	1.	01-0000-0-5605.00-1110-1010-107-000-000										20219679	335.58
		990481 PO-190433	1.	01-0000-0-5605.00-1110-3600-740-000-000										20210105	95.10
		990482 PO-190434	1.	01-0000-0-5605.00-0000-7200-700-000-000										20206854	335.58
		990444 PO-190458	1.	01-0000-0-5605.00-1110-1010-108-000-000										20235081	409.19
															\$2,087.29
20238905	071320/	TINA RUSSELL													
		PV-190568		01-0000-0-5200.00-0000-7200-700-000-000										JUNE MILEAGE	87.00
															\$87.00
20238906	071357/	TOUCHMATH ACQUISITION LLC													
		990886 PO-190853	1.	01-6500-0-4300.00-5770-1100-107-000-000										200185258	526.10
															\$526.10
20238907	004000/	UNITED SITE SERVICES INC													
		990170 PO-190017	1.	01-0000-0-5839.00-0000-8200-740-000-000										114-8284126	132.23
		990170	1.	01-0000-0-5839.00-0000-8200-740-000-000										114-8560455	132.23

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WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
	990170		1. 01-0000-0-5839.00-0000-8200-740-000-000	114-8414895		132.23
	990434	PO-190403	1. 01-0000-0-5540.00-1130-8200-700-000-000	114-8537561		241.54
	990434		1. 01-0000-0-5540.00-1130-8200-700-000-000	114-8437408		353.25
	990434		1. 01-0000-0-5540.00-1130-8200-700-000-000	114-8004034		241.54
	990434		1. 01-0000-0-5540.00-1130-8200-700-000-000	114-8252668		241.54
	990434		1. 01-0000-0-5540.00-1130-8200-700-000-000	114-8287831		353.25
	990434		1. 01-0000-0-5540.00-1130-8200-700-000-000	114-8398463		241.54
	990434		1. 01-0000-0-5540.00-1130-8200-700-000-000	114-8577221		353.25
			WARRANT TOTAL			\$2,422.60
20238908	070587/	VERIZON WIRELESS				
	990220	PO-190215	2. 01-0000-0-5920.00-0000-7200-700-000-000	7292 3756 5484		155.99
	990220		1. 01-0000-0-5920.00-5770-3600-740-000-000	7293 4067 4068		163.36
			WARRANT TOTAL			\$319.35
20238909	004306/	WELLS FARGO VENDOR FIN SERV				
	990218	PO-190217	1. 01-0000-0-5605.00-1110-1010-106-000-000	69488309		168.06
	990218		1. 01-0000-0-5605.00-1110-1010-106-000-000	69596699		168.06
	990219	PO-190218	1. 01-0000-0-5605.00-1110-1010-107-000-000	69483537		168.06
	990219		1. 01-0000-0-5605.00-1110-1010-107-000-000	69588479		168.06
			WARRANT TOTAL			\$672.24
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	76	TOTAL AMOUNT OF CHECKS:	\$157,242.79*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	76	TOTAL AMOUNT:	\$157,242.79*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0069 DD 062619
FUND : 12 CHILD DEVELOPMENT FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20238910	001540/	DISCOUNT SCHOOL SUPPLY				
	990882	PO-190846	1. 12-6105-0-4300.00-0001-1010-105-000-000		5213699	604.78
			WARRANT TOTAL			\$604.78
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$604.78*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$604.78*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0069 DD 062619
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20238911	003393/	AMAZON													
	990277	PO-190298	1.	13-5310-0-4300.00-0000-3700-108-000-000										BATTERIES	9.52
														WARRANT TOTAL	\$9.52
20238912	070602/	AUS WEST LOCKBOX													
	990325	PO-190295	1.	13-5310-0-5520.00-0000-8200-700-000-000										792119073	235.20
														WARRANT TOTAL	\$235.20
20238913	003553/	CLOVER STORNETTA FARMS INC													
	990263	PO-190258	1.	13-5310-0-4700.00-0000-3700-700-000-000										5020097323	1,872.82
														WARRANT TOTAL	\$1,872.82
20238914	002520/	COTATI FOOD SERVICE													
	990286	PO-190267	1.	13-5310-0-4700.00-0000-3700-700-000-000										335	2,242.73
														WARRANT TOTAL	\$2,242.73
20238915	002930/	SYSCO SAN FRANCISCO INC													
	990275	PO-190248	1.	13-5310-0-4700.00-0000-3700-700-000-000										050219-052319 THS	10,959.43
	990275		1.	13-5310-0-4700.00-0000-3700-700-000-000										050219-052319 WMS	3,589.97
														WARRANT TOTAL	\$14,549.40
*** FUND	TOTALS ***														
				TOTAL NUMBER OF CHECKS:		5								TOTAL AMOUNT OF CHECKS:	\$18,909.67*
				TOTAL ACH GENERATED:		0								TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:		0								TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:		5								TOTAL AMOUNT:	\$18,909.67*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0069 DD 062619
 FUND : 14 DEFERRED MAINTENANCE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20238916	003223/	STRIPE 'N' SEAL INC				
	990746	PO-190716	1. 14-0000-0-5840.00-0000-8110-700-000-000	39972		18,940.00
			WARRANT TOTAL			\$18,940.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$18,940.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$18,940.00*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	83	TOTAL AMOUNT OF CHECKS:	\$195,697.24*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	83	TOTAL AMOUNT:	\$195,697.24*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	83	TOTAL AMOUNT OF CHECKS:	\$195,697.24*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	83	TOTAL AMOUNT:	\$195,697.24*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0001 DD 062819
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT	
20239263	002594/	CALIF DEPT OF EDUCATION														
		CL-190011		01	4201	0	9509	00	0000	0000	000	000		C-061957	1,383.00	
															\$1,383.00	
															WARRANT TOTAL	
20239264	071373/	CAROLYN MCTIER MAKENS														
		CL-190001		01	0000	0	5829	00	5001	1010	700	000		499	47,985.50	
															\$47,985.50	
															WARRANT TOTAL	
*** FUND	TOTALS ***															
															TOTAL NUMBER OF CHECKS:	2
															TOTAL AMOUNT OF CHECKS:	\$49,368.50*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$0.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$0.00*
															TOTAL PAYMENTS:	2
															TOTAL AMOUNT:	\$49,368.50*
*** BATCH TOTALS ***																
															TOTAL NUMBER OF CHECKS:	2
															TOTAL AMOUNT OF CHECKS:	\$49,368.50*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$0.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$0.00*
															TOTAL PAYMENTS:	2
															TOTAL AMOUNT:	\$49,368.50*
*** DISTRICT TOTALS ***																
															TOTAL NUMBER OF CHECKS:	2
															TOTAL AMOUNT OF CHECKS:	\$49,368.50*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$0.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$0.00*
															TOTAL PAYMENTS:	2
															TOTAL AMOUNT:	\$49,368.50*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0002 ALT
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION			
20239336	071373/	CAROLYN MCTIER MAKENS				
	PV-200001	01-0000-0-9210.00-0000-0000-000-000		499		47,985.50
		WARRANT TOTAL				\$47,985.50
*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:		\$47,985.50*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$.00*
		TOTAL PAYMENTS:	1	TOTAL AMOUNT:		\$47,985.50*
*** BATCH	TOTALS ***	TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:		\$47,985.50*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$.00*
		TOTAL PAYMENTS:	1	TOTAL AMOUNT:		\$47,985.50*
*** DISTRICT	TOTALS ***	TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:		\$47,985.50*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$.00*
		TOTAL PAYMENTS:	1	TOTAL AMOUNT:		\$47,985.50*

SHORELINE UNIFIED SCHOOL DISTRICT

P.O. Box 198 Tomales, California 94971 (707) 878-2266 FAX (707) 878-2554



August 7, 2019

Santa Rosa Dutch Bros. Coffee
Jasmine Hai and Jennifer Hung
1300 Mendocino Avenue
Santa Rosa, CA 95401

Dear Ms. Hai and Ms. Hung:

The Shoreline Unified School District Board of Trustees accepted your gift of \$2,000.00 that you donated to the Bodega Bay After School Program for the purchase of new play equipment.

The Board and staff wish to thank you for your generous support.

A vital part of our excellent school program is on-going community support and we are most appreciative.

Cordially,


Bob Raines
Superintendent

THANK YOU!

TOMALES ELEMENTARY	BODEGA BAY ELEMENTARY	TOMALES HIGH SCHOOL	WEST MARIN ELEMENTARY	INVERNESS PRIMARY
(707) 878-2214	(707) 875-2724	(707) 878-2286	(415) 663-1014	(415) 669-1018
FAX: 878-2467	FAX: 875-2182	FAX: 878-2787	FAX: 663-8558	FAX: 669-1581

7-55-PORTATION
(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT
P.O. BOX 198
TOMALES, CA 94971
707-878-2266

ACCEPTANCE OF GIFTS

Please submit to the District Office upon completion

Gift Received By: Bodega Bay After School Program Date: 6/7/19

Description of Gift: \$2,000 donation from Dutch Bros Coffee from proceeds at Dine & Donate Fundraiser at Fisherman's Festival.

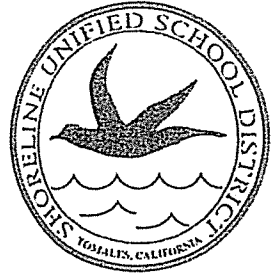
Special Instructions: Bodega Bay Afterschool Program for purchase of new play equipment

Name and Address of Donor - (If organization or agency, give name of president or administrator)

Jasmine, Hai and Jennifer Hong
Santa Rosa Dutch Bros. Coffee
1300 Mendocino Ave
Santa Rosa, CA 95401

SHORELINE UNIFIED SCHOOL DISTRICT

P.O. Box 198 Tomales, California 94971 (707) 878-2266 FAX (707) 878-2554



August 7, 2019

Bodega Bay Fisherman's Festival
PO Box 576
Bodega Bay, CA 94923

Dear Bodega Bay Fisherman's Festival:

The Shoreline Unified School District Board of Trustees accepted your gift of \$1,500.00 that you donated to the Tomales High School football program and \$1,500.00 for the FFA program.

The Board and staff wish to thank you for your generous support.

A vital part of our excellent school program is on-going community support and we are most appreciative.

Cordially,

A handwritten signature in black ink, appearing to read "Bob Raines".

Bob Raines
Superintendent

Thank you, Very Much!

TOMALES ELEMENTARY	BODEGA BAY ELEMENTARY	TOMALES HIGH SCHOOL	WEST MARIN ELEMENTARY	INVERNESS PRIMARY
(707) 878-2214	(707) 875-2724	(707) 878-2286	(415) 663-1014	(415) 669-1018
FAX: 878-2467	FAX: 875-2182	FAX: 878-2787	FAX: 663-8558	FAX: 669-1581

T-57- ORTATION
(707) 878-2221



June 5, 2019

Mr. Dominic Sacheli
Tomales High School Football
P. O. Box 25
Tomales, CA 94971

Dear Dominic:

The 2019 Fisherman's Festival Allocation Committee is pleased to present Tomales High School Football with a check in the amount of \$1,500. This year we netted \$75,000 of which we gave \$10,000 in scholarships giving us \$65,000 to be allocated to nonprofit groups like yours.

The Fisherman's Festival relies heavily on volunteer support. We thank you for your commitment in meeting this need. We are overwhelmed by the tireless, enthusiastic energy displayed by community volunteers!

We look forward to continued community contributions as we plan the May 2nd and 3rd, 2020 Fisherman's Festival.

Kind Regards,

A handwritten signature in black ink that reads "Josh Perucchi".

Josh Perucchi, President
2019 Bodega Bay Fisherman's Festival

PO Box 576, Bodega Bay, CA 94923 • (707) 875-3866 • bodegabayfishfest@gmail.com

The Bodega Bay Fisherman's Festival is a 501 (c) (3) California nonprofit charitable organization.

**TOMALES HIGH SCHOOL
2019 - 2020 COACHES**

SPORT	ASSIGNMENT	NAME
	Athletic Director	Dominic Sacheli
FOOTBALL	Head Varsity Assistant Varsity Assistant Varsity Head JV Assistant JV	Juan Avalos Willy Lepori Anthony Feliciano No Team
VOLLEYBALL	Head Varsity Assistant Varsity Head JV	Amy Swanson
SOCCER	Head Varsity (M) Assistant Varsity (M) Head Varsity (W) Assistant Varsity (W)	Scot Brasil Taly Romo Jose Vaca Gabby Vaca
BASKETBALL	Head Varsity (M) Assistant Varsity (M) Head Varsity (W) Assistant Varsity (W) Head JV (M) Head JV (W)	John Burke Josh Hayworth Russ Sartori Anthony Feliciano
BASEBALL	Head Varsity Assistant Varsity Head JV	Jose Chavarria Brian Mclsaac -----
SOFTBALL	Head Varsity Assistant Varsity	Keith Muelrath Snow Mclsaac
TENNIS	Head Assistant	Russ Sartori Chris Grace
GOLF	Head	-----
CHEER	Head Season 1 Head Season 2	Snow Mclsaac Snow Mclsaac
CRS CNTRY	Head	-----

NAFIS FALL CONFERENCE PROGRAM (Tentative Agenda)

SUNDAY, SEPTEMBER 22, 2019

8:30AM – 3:30PM	Registration Area & Social Media Station Open
8:30AM – 5:30PM	Internet Café Open
9:00AM – 10:15AM	Conference Orientation & The Basics of Impact Aid
10:15AM – 10:45AM	Policy & Advocacy 101
10:45AM – 11:45AM	Subgroup Meeting - Mid-to-Low-LOT Schools (MTLLS)
10:45AM – 12:00PM	Subgroup Meeting - Federal Lands Impacted Schools Association (FLISA)
12:00PM – 12:45PM	Lunch on Your Own
12:00PM – 12:45PM	State Chair Working Lunch (Invitation Only)
1:00PM – 4:15PM	First General Session <ul style="list-style-type: none">- Keynote Speaker: Dr. John Draper- Legislative Update- School District Video
4:30PM – 5:15PM	New to NAFIS Welcome
4:30PM – 5:15PM	School Board Members Session
5:30PM – 6:30PM	Meet and Greet Reception

MONDAY, SEPTEMBER 23, 2019

7:45AM – 3:30PM	Registration Area Open
7:45AM – 5:00PM	Internet Café & Social Media Station Open
7:45AM – 9:45AM	Subgroup Meeting - Military Impacted Schools Association (MISA) – Breakfast (MISA Members Only)
7:45AM – 9:45AM	Subgroup Meeting - National Indian Impacted Schools Association (NIISA) - Breakfast (NIISA Members Only)
8:30AM – 9:45AM	Subgroup Meeting - Federal Lands Impacted Schools Association (FLISA)
10:00AM – 11:00AM	Breakout Sessions, Part I - TBD
11:15AM – 12:15PM	Breakout Sessions, Part II - TBD
12:30PM – 2:00PM	Luncheon
2:15PM – 4:30PM	Second General Session <ul style="list-style-type: none">- Speaker- U.S. Department of Education Impact Aid Program Office Update- School District Video
3:30PM – 4:30PM	Department of Education One-on-One Sessions
4:30PM – 5:15PM	State Meetings (as requested by State Chair) - AZ, CA, MT, NM, OK, TX, WA
5:30PM – 6:30PM	After Hours Opportunity: Get In YourSteps

TUESDAY, September 24, 2019

9:00AM – 4:00PM	Capitol Hill Day - Pre-Scheduled Visits
12:00PM – 1:30PM	State Events - Texas (TAFIS) and California (CAFIS) Lunches (Invitation Only)
4:00PM – 5:00PM	Hill Day Debrief
7:00PM – 10:00PM	Ending Reception

July 12, 2019

Superintendent Bob Raines
Shoreline Unified School District
P.O. Box 198
Tomales, CA 94971

Dear Mr. Raines,

Please accept this letter as my formal notification of my retirement from Shoreline Unified School District. My last day of work will be August 30, 2019. This will allow me to partake in the retirement incentive that the district has offered.

I would like to take this opportunity to thank the district for the past 29 years of working at West Marin/Inverness School. They have all been a rewarding experience for me.

Although I will miss seeing everyone each day, I am looking forward to the next chapter in my life.

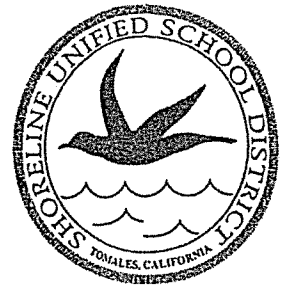
Sincerely,



Nancy Crivelli

SHORELINE UNIFIED SCHOOL DISTRICT

P.O. Box 198 Tomales, California 94971 (707) 878-2266 FAX: (707) 878-2554



August 8, 2019

Nancy Crivelli
PO Box 151
Point Reyes Station, CA 94956

Dear Ms. Crivelli,

With deeply conflicted emotions, and in accordance with Shoreline Unified School District Board Policy 4217.2, I accept your resignation, effective September 1, 2019.

Your service to the children and staff of SUSD has been exemplary, and has been an incredible gift to the hundreds of students who have had the great fortune to know you as their secretary and as an instructional assistant. Each one of them is an enormous resource for their families and communities, thanks in great part to their time with you. We are grateful for all you have done for them and our schools.

I will all miss you a great deal, as will the staff at West Marin School. That said, I wish you great fortune and adventure as you embark on this next chapter of your life. Please, keep in touch with us.

Thank you, again, for your incredible service to our students and our community.

Sincerely,

Bob Raines
Superintendent

RECEIVED JUL 09 2019

July 1, 2019,

Bob Raines
Superintendent
P O Box 198
10 John Street
Tomales, CA 94971

Subject: Retirement Letter

Dear Mr. Raines

I would like to notify, through this letter that I will be taking the retirement incentives offered by Shoreline Unified School District and my retirement would be effective from December 31, 2019.

I would also request my incentive be received in a one-time payment. I also understand that this request, is at your discretion, on a case-by-case basis. Please inform me as soon as this decision is made.

Yours Truly,

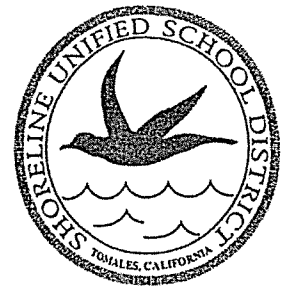


Robert Damazio

Transportation Mechanic

SHORELINE UNIFIED SCHOOL DISTRICT

P.O. Box 198 Tomales, California 94971 (707) 878-2266 FAX: (707) 878-2554



August 8, 2019

Bob Damazio
PO Box 41
Point Reyes Station, CA 94956

Dear Mr. Damazio

With deeply conflicted emotions, and in accordance with Shoreline Unified School District Board Policy 4217.2, I accept your resignation, effective January 1, 2020.

Your service to the children and staff of SUSD has been outstanding, and has been a gift to the hundreds of students who have had the great fortune to ride to and from school on our buses. Each one of them was safely transported daily, thanks in great part to your efforts. We are grateful for all you have done for them and our schools.

I will all miss you a great deal, as will the staff of Shoreline. That said, I wish you great fortune and adventure as you embark on this next chapter of your life. Please, keep in touch with us.

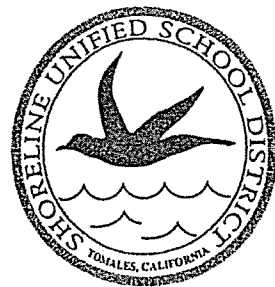
Thank you, again, for your incredible service to our students and our community.

Sincerely,

Bob Raines
Superintendent

SHORELINE UNIFIED SCHOOL DISTRICT

P.O. Box 198 Tomales, California 94971 (707) 878-2266 FAX: (707) 878-2554



August 15, 2019

The Honorable Judge Paul Haakenson
Marin County Superior Court
P.O. Box 4988
San Rafael, CA 94913-4988

Pat Randolph, Foreperson
Marin County Civil Grand Jury
3501 Civic Center Drive, Room #275
San Rafael, CA 94903

Dear Judge Haakenson and Foreperson Randolph:

Attached please find the response requested by the 2018-2019 Marin County Civil Grand Jury from the Shoreline Unified School District Board to the recommendations (R1, R2, R9, R10 and R11) from *School Resource Officers Revisited* report.

Thank you for your continued interest in and support of our public schools and the health and wellness of our county's young people.

Sincerely,

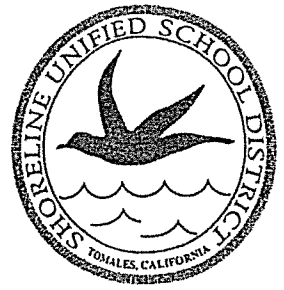
President, Board of Trustees

District Superintendent

TOMALES ELEMENTARY	BODEGA BAY ELEMENTARY	TOMALES HIGH SCHOOL	WEST MARIN ELEMENTARY	INVERNESS PRIMARY
(707) 878-2214	(707) 875-2724	SHORELINE HIGH SCHOOL	(415) 663-1014	(415) 669-1018
FAX: 878-2467	FAX: 875-2182	INDEPENDENT STUDY SCHOOL	FAX: 663-8558	FAX: 669-1581
		(7-65- -2286		TRANSPORTATION
		FAX: 878-2787		(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

P.O. Box 198 Tomales, California 94971 (707) 878-2266 FAX: (707) 878-2554



August 15, 2019

To: The Marin County Civil Grand Jury
From: The Board of Trustee, Shoreline Unified School District
Re: Response to the 2018-19 Marin Civil Grand Jury Report; *School Resource Officers Revisited*

RECOMMENDATIONS

R1: SRO Programs in Marin County should be retained or expanded where they now exist. SRO programs should be established to cover those school districts where they do not exist.

Response:

This recommendation has been implemented.

Our district currently has an SRO program with the Marin County Sherriff's Office and expects it to be retained.

R2: Municipalities, school districts, and law enforcement agencies in Marin County should make SRO programs a high budgetary priority.

Response

This recommendation requires further analysis.

The Shoreline Unified School District understands that the safety and security of our students is our primary responsibility and a high priority. We are always willing to work with our local partners to support that priority. The designation of funding for an SRO programs may not be possible given budget constraints. We will, however, work with the Marin County Office of Education and the Marin County Sheriff's Office to determine if grant funding may be available.

A status report will be provided by November 23, 2019.

R9: School districts should take the lead in working with their city councils and law enforcement agencies to employ and maintain a sufficient number of SRO's.

Response:

This recommendation has been implemented.

Our district currently receives SRO services in partnership with the Marin County Sherriff's Office.

R10: School districts and municipalities should explore funding sources such as grants, bond issues, special taxes and other sources.

TOMALES ELEMENTARY (707) 878-2214 FAX: 878-2467	BODEGA BAY ELEMENTARY (707) 875-2724 FAX: 875-2182	TOMALES HIGH SCHOOL SHORELINE HIGH SCHOOL INDEPENDENT STUDY SCHOOL (7-66-2286 FAX: 878-2787	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1581 TRANSPORTATION (707) 878-2221
-------------------------------------------------------	----------------------------------------------------------	---------------------------------------------------------------------------------------------------------	----------------------------------------------------------	------------------------------------------------------------------------------------------

Response:

This recommendation is being implemented.

We agree with the Grand Jury's recommendation to seek additional resources as appropriate. This could include partnering with our local partners on grants, as well as participating in countywide funding opportunities for school security. We will continue to collaborate with the Marin County Office of Education to identify and apply for grant funding for school safety and security

R11: School districts and municipalities should consider sharing the costs and services of SRO Programs.

Response:

This recommendation requires further analysis.

The safety, health and well-being of our students and staff is a foremost priority for our district and we are always willing to work with our local partners to support that priority. At the current time, budget constraints would prevent us from committing funds to a new SRO programs. However, we supporting working with school districts countywide, the Marin County Office of Education, and law enforcement partners to explore the potential for new funding.

An update will be provided by November 23, 2019.

Shoreline Unified School District
Measure I Capital Facilities Projects
Recommended Project Budgets
Submitted to the Board of Trustees on 08/15/19

Project Number	Project	Fund	Project Budget
	BBES - Modular and Fire Alarm Project		\$1,010,945.00
	Tomales High School Locker Rm ADA & Modernization		\$6,537,188.00
	Tomales Middle & Elementary Schools Modernization		\$4,490,056.00
	West Marin School Modernization		\$5,759,602.00
	Inverness Elementary School Modernization		\$1,505,335.00
	Tomales Bus Yard & Office		\$406,752.00
Total			\$19,709,878.00

BODEGA BAY ELEMENTARY SCHOOL - SD EST #4 7.25.19

Scope	Cost
GCs	\$ 135,000.00
Electrical	See Modular
ADA	\$ 22,550.00
Modular	\$ 301,500.00
Fire Alarm	\$ 19,700.00
FA - Rest of Campus	\$ 97,400.00
Utilities	\$ 49,175.00
	<u>\$ 625,325.00</u>
Bonds	\$ 12,506.50
Insurance	\$ 9,379.88
MU @ 10%	\$ 64,721.14
Total - Const	<u>\$ 711,932.51</u>
Soft Costs - 42%	\$ 299,011.66
Total	<u>\$1,010,944.17</u>

BBES - MODULAR
Schematic Drawings - 7.1.19

Item #	Description	Notes	Qty	Unit	\$/Unit LABOR	\$/Unit MATERIAL	\$/Unit EQUIPMENT	\$ - LABOR	\$ - MTL	\$ - EQUIP	TOTAL	ITEM TOTAL
		32x40	4	FLOORS			\$ 25,000.00			\$100,000.00	\$100,000.00	\$301,500.00
	Concrete Foundation		4	FLOORS			\$ 15,000.00			\$ 60,000.00	\$ 60,000.00	
	Adders - Windows/etc.		1	LS			\$ 45,000.00			\$ 45,000.00	\$ 45,000.00	
	Closeout/Delivery/Install/CRANE		1	LS			\$ 5,000.00			\$ 5,000.00	\$ 5,000.00	
	Electrical		1280	SF			\$ 50.00			\$ 64,000.00	\$ 64,000.00	
	Remove Existing Modulars	Incl Feh and Bldg	1	EA			\$ 20,000.00			\$ 20,000.00	\$ 20,000.00	
	Site Work	See Est								\$ -	\$ -	
	In Plant Inspection		1	LS			\$ 7,500.00			\$ 7,500.00	\$ 7,500.00	
										\$ -	\$ -	
										\$ -	\$ -	

\$301,500.00

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	3rd Quarter
							May Jun Jul
1		BODEGA BAY ELEMENTARY SCHOOL	313 days	Mon 6/3/19	Wed 8/12/20		
2		Schematic Design	291 days	Mon 6/3/19	Mon 7/13/20		
3		Design	21 days	Mon 6/3/19	Mon 7/1/19		
4		Owner Review	1 day	Tue 7/2/19	Tue 7/2/19	3	
5		Owner Comments	3 days	Wed 7/3/19	Fri 7/5/19	4	
6		Cost Estimate	12 days	Mon 7/8/19	Tue 7/23/19	5	
7		Owner Final Review and SD Sign off	6 days	Wed 7/24/19	Wed 7/31/19	6	
8		Board Meeting - Approval	1 day	Thu 8/15/19	Thu 8/15/19	7	
9		Portable - INCREMENT 2	237 days	Fri 8/16/19	Mon 7/13/20		
10		Bid Portables- INCREMENT 2	22 days	Fri 8/16/19	Mon 9/16/19	8	
11		Award Portable Contract - INC 2	1 day	Thu 9/19/19	Thu 9/19/19	10FS+2 days	
12		Engineering - INC 2	33 days	Fri 9/20/19	Tue 11/5/19	11	
13		DSA OTC Approval - INC 2	5 days	Wed 11/6/19	Tue 11/12/19	12	
14		Manufacture Portable - INC 2	122 days	Wed 11/13/19	Thu 4/30/20	13	
15		Set Portable - INC 2	5 days	Tue 7/7/20	Mon 7/13/20	39SS+22 days	
16		Design Development	44 days	Wed 7/24/19	Mon 9/23/19	6	
17		Develop Drawings	38 days	Wed 7/24/19	Fri 9/13/19	6	
18		MEP Engineering	40 days	Wed 7/24/19	Tue 9/17/19	6	
19		Owners Comments	1 day	Wed 9/18/19	Wed 9/18/19	18	
20		Cost Estimate	2 days	Thu 9/19/19	Fri 9/20/19	19	
21		Owner Review and DD sign off	1 day	Mon 9/23/19	Mon 9/23/19	20	
22		Construction Drawings	43 days	Tue 9/24/19	Thu 11/21/19	21	
23		Develop Drawings	40 days	Tue 9/24/19	Mon 11/18/19	21	

Project: BBES - SCHEDULE FOR
Date: Wed 8/7/19

Task
Split
Milestone
Summary
Project Summary
Inactive Task
Inactive Milestone

Inactive Summary
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary
Start-only
Finish-only

External Tasks
External Milestone
Deadline
Progress
Manual Progress

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ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	May	Jun	3rd Quarter Jul
24	MS	MEP Engineering	30 days	Thu 10/3/19	Wed 11/13/19	23SS+7 days			
25	MS	DSA 6 Week Notice to Schedule	0 days	Fri 10/4/19	Fri 10/4/19	24SS+2 days			
26	MS	Cost Estimate	2 days	Tue 11/19/19	Wed 11/20/19	23,24			
27	MS	Owners Final Review and CD Sign off	1 day	Thu 11/21/19	Thu 11/21/19	26			
28	MS	DSA/Jurisdiction Approval	71 days	Fri 11/22/19	Fri 2/28/20	27			
29	MS	Jurisdiction 1st Review - Estimate	40 days	Fri 11/22/19	Thu 1/16/20	27			
30	MS	Address Jurisdiction Comments	10 days	Fri 1/17/20	Thu 1/30/20	29			
31	MS	Jurisdiction 2nd Review - Estimate	20 days	Fri 1/31/20	Thu 2/27/20	30			
32	MS	Estimated Jurisdiction Approval	1 day	Fri 2/28/20	Fri 2/28/20	31			
33	MS	Bid	34 days	Mon 3/2/20	Thu 4/16/20	32			
34	MS	Public Notice/Advertisement	22 days	Mon 3/2/20	Tue 3/31/20	32			
35	MS	Bid	1 day	Wed 4/1/20	Wed 4/1/20	34			
36	MS	Protest Period	5 days	Thu 4/2/20	Wed 4/8/20	35			
37	MS	Award Contract	1 day	Thu 4/16/20	Thu 4/16/20	36FS+5 days			
38	MS	Construction	49 days	Fri 6/5/20	Wed 8/12/20				
39	MS	Construction	49 days	Fri 6/5/20	Wed 8/12/20	37FS+35 days			

Project: BBES - SCHEDULE FOR
Date: Wed 8/7/19

Task

- Task
- Split
- Milestone
- Summary
- Project Summary
- Inactive Task
- Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

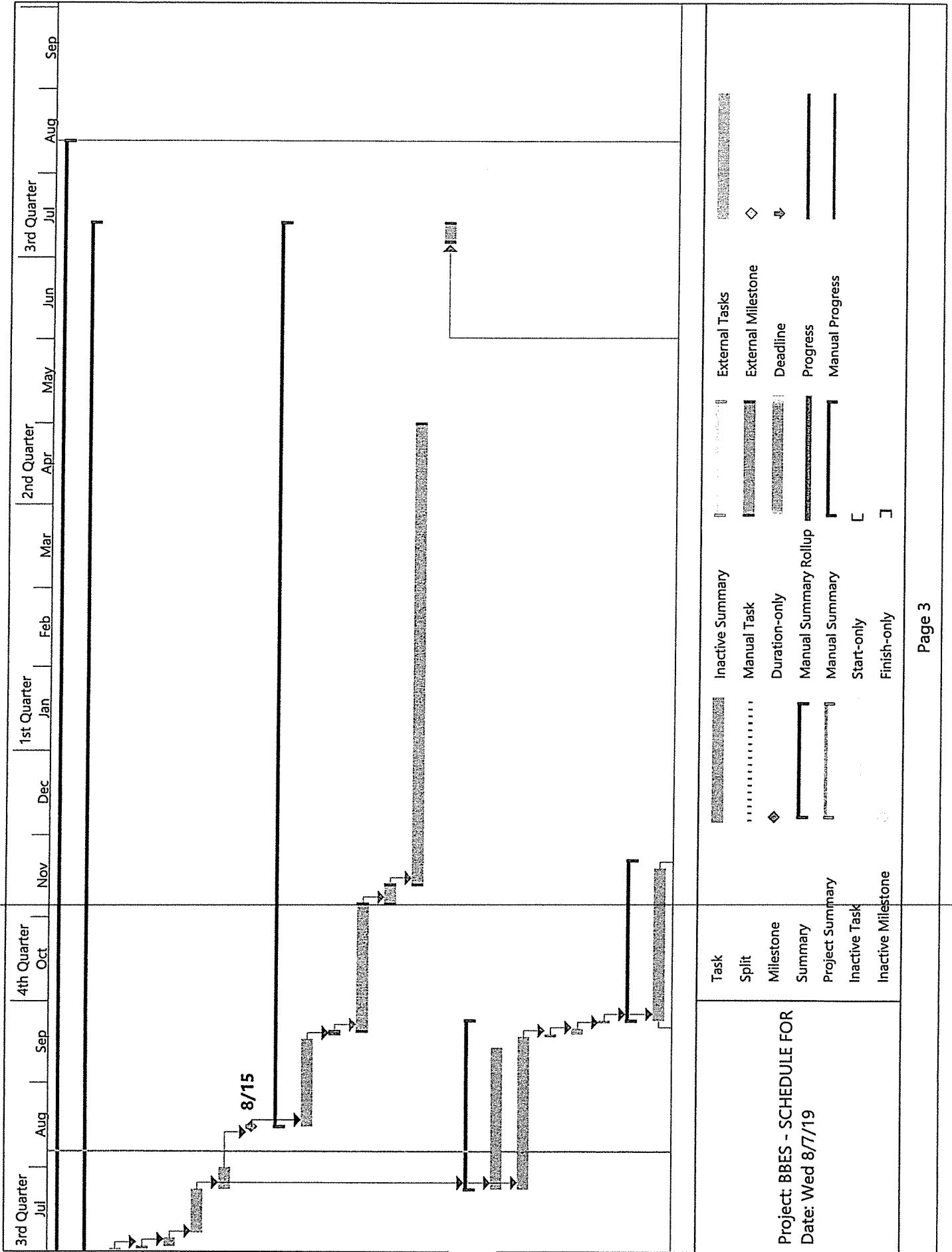
External Milestone

Deadline

Progress

Manual Progress

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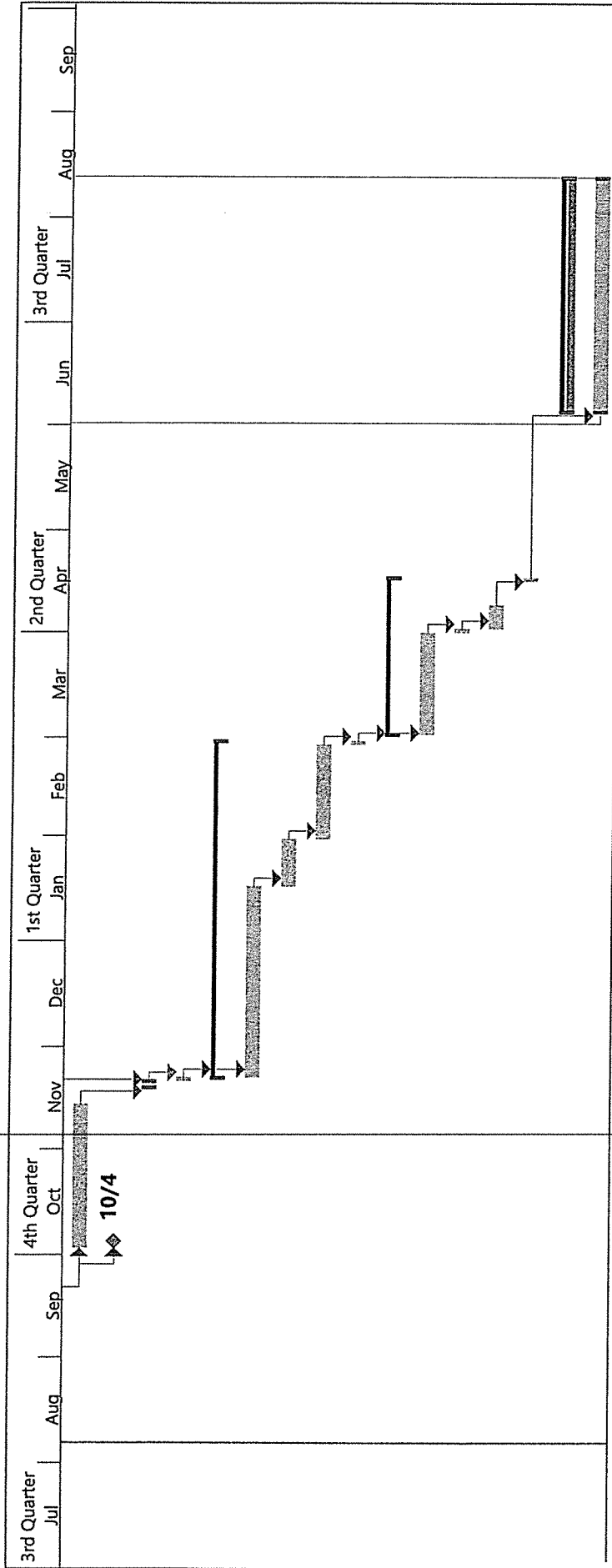


Project: BBES - SCHEDULE FOR
Date: Wed 8/7/19

- Task
- Split
- Milestone
- Summary
- Project Summary
- Inactive Task
- Inactive Milestone

- Inactive Summary
- Manual Task
- Duration-only
- Manual Summary Rollup
- Manual Summary
- Start-only
- Finish-only

- External Tasks
- External Milestone
- Deadline
- Progress
- Manual Progress



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Project: BBES - SCHEDULE FOR Date: Wed 8/7/19		Task	External Tasks
Split		Inactive Summary	External Milestone
Milestone	Manual Task	External Milestone
Summary	◆	Duration-only	Deadline
Project Summary	▮	Manual Summary Rollup	Progress
Inactive Task	▮	Manual Summary	Manual Progress
Inactive Milestone	◇	Start-only	
		Finish-only	
		Page 4	

TOMALES HIGH SCHOOL - SD EST #4 7.25.19

Scope	Cost
GCs	\$ 135,000.00
Boys	\$ 848,004.00
Girls	\$ 785,916.25
Windows	\$ 484,248.00
Mansard - Patch & Clean	\$ 46,810.00
Paint & Siding	\$ 148,800.00
Fire Alarm	\$ 600,000.00
ADA 20%	\$ 730,140.66
Striping/ADA	\$ 90,590.00
Elec Panel	\$ 7,500.00
Conceal - Allow	\$ 75,000.00
AC Patch Pave	\$ 66,604.00
ADA - Restroom Allow	\$ 25,000.00
ADA Lift - Allow	\$ 75,000.00
	<u>\$ 4,043,612.91</u>
Bonds	\$ 80,872.26
Insurance	\$ 60,654.19
MU @ 10%	\$ 418,513.94
Total - Const.	<u>\$ 4,603,653.30</u>
Soft Costs - 42%	<u>\$ 1,933,534.38</u>
Total	<u>\$ 6,537,187.68</u>

Tomales High Locker Room - Boys
Schematic Drawings - 5.10.19

Item #	Description	Notes	Qty	Unit	\$/Unit LABOR	\$/Unit MATERIA EQUIPMENT	\$/Unit LABOR	\$/Unit MTL	\$/Unit EQUIP	TOTAL	ITEM TOTAL
1	DEMOLITION										\$ 74,781.00
1.1	Rem. Wall Fin from other Walls	125 lf x 13 ft	125	LF		\$ 12.00			\$ 1,500.00	\$ 1,500.00	
1.2a	Rem. Conc. Floor	plaster 172 lf	2236	SF		\$ 4.00			\$ 8,944.00	\$ 8,944.00	
1.2b	Rem. Floor Tile		1800	SF		\$ 8.00			\$ 14,400.00	\$ 14,400.00	
1.2c	Rem Conc Locker Base		228	SF		\$ 5.00			\$ 1,140.00	\$ 1,140.00	
1.2D	Rem. Wall Tile 6' ht at showers		205	SF		\$ 10.00			\$ 2,050.00	\$ 2,050.00	
1.3	Rem. Ceiling ACT and Gyp		462	SF		\$ 6.00			\$ 2,772.00	\$ 2,772.00	
1.4	Rem. Ceiling Lights 4 ft florescent		1800	SF		\$ 5.00			\$ 9,000.00	\$ 9,000.00	
		Round CF	39	EA		\$ 250.00			\$ 9,750.00	\$ 9,750.00	
			2	EA		\$ 250.00			\$ 500.00	\$ 500.00	
1.5	Rem. Exist Lockers assume 2 tier		65	EA		\$ 25.00			\$ 1,625.00	\$ 1,625.00	
1.6	Rem. Exist Plumb Fixt		18	EA		\$ 1,000.00			\$ 18,000.00	\$ 18,000.00	
1.7	Rem Exist Doors/Frames		9	EA		\$ 400.00			\$ 3,600.00	\$ 3,600.00	
1.8	Rem Toilet Partitions		2	EA		\$ 500.00			\$ 1,000.00	\$ 1,000.00	
1.9	REM Toilet Acc		1	LS		\$ 500.00			\$ 500.00	\$ 500.00	
	NEW										
	Lockers										\$ 42,200.00
		PE - 2 tier	60	EA		\$ 350.00			\$ 21,000.00	\$ 21,000.00	
		Coach - 2 tier	2	EA		\$ 350.00			\$ 700.00	\$ 700.00	
		Sports - - 2 tier	37	EA		\$ 500.00			\$ 18,500.00	\$ 18,500.00	
		Bench 3 @ 15'; 1 @ 12'	4	EA		\$ 500.00			\$ 2,000.00	\$ 2,000.00	
	Casework										\$ 1,000.00
	ACT	Full Ht Storage Cab 4'/ea	1	EA		\$ 1,000.00			\$ 1,000.00	\$ 1,000.00	
	Sheetrock	Glue Up	1800	SF		\$ 7.00			\$ 12,600.00	\$ 12,600.00	
		Walls	6981	SF		\$ 6.00			\$ 41,886.00	\$ 41,886.00	
		Ceiling	1800	SF		\$ 7.00			\$ 12,600.00	\$ 12,600.00	
	Paint	Walls	6981	SF		\$ 2.00			\$ 13,962.00	\$ 13,962.00	
		Ceiling									
	Flooring	Doors and Frames	11	EA		\$ 200.00			\$ 2,200.00	\$ 2,200.00	
		Epoxy	1800	SF		\$ 15.00			\$ 27,000.00	\$ 27,000.00	
	Windows	Interior 3ea @ 3'w/ea	45	SF		\$ 225.00			\$ 10,125.00	\$ 10,125.00	
	Framing	Ceiling	800	ALLOW		\$ 16.00			\$ 12,800.00	\$ 12,800.00	

Ceramic Tile	Walls 185 f x 13 ft	2405	SF	\$ 16.00	\$ 38,480.00	\$ 38,480.00	\$ 39,600.00
Doors/Frames/HW	Walls	2200	SF	\$ 18.00	\$ 39,600.00	\$ 39,600.00	\$ 31,500.00
Concrete	Single	9	EA	\$ 3,000.00	\$ 27,000.00	\$ 27,000.00	\$ 80,595.00
	Double 3' leaf & 2' leaf	1	EA	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	
Plumbing	Dowel to Perimeter incl epoxy - 12" oc	182	EA	\$ 15.00	\$ 2,730.00	\$ 2,730.00	
	VB Stegb	1800	SF	\$ 1.25	\$ 2,250.00	\$ 2,250.00	
	Sand 6"	38	CY	\$ 25.00	\$ 950.00	\$ 950.00	
	Pea Gravel 9" avg	50	CY	\$ 35.00	\$ 1,750.00	\$ 1,750.00	
	Rebar 12x12 grid: 3600sf	2405	#	\$ 3.00	\$ 7,215.00	\$ 7,215.00	
	Concrete	1800	SF	\$ 36.50	\$ 65,700.00	\$ 65,700.00	
	Fixtures	14	EA	\$ 8,500.00	\$ 8,500.00	\$ 119,000.00	\$ 174,000.00
Toilet ACC/Partitions	1/2 Fixt FD, laundry HU, HB	11	EA	\$ 5,000.00	\$ 55,000.00	\$ 55,000.00	
Electrical Mechanical	Stalls	2.5	EA	\$ 2,800.00	\$ 7,000.00	\$ 7,000.00	\$ 16,675.00
	Labor		ITEMS	\$ 82.00			
	TPD	4	EA	\$ 100.00	\$ 400.00	\$ 400.00	
	FND	0	EA	\$ 350.00	\$ -	\$ -	
	TSCD	4	EA	\$ 175.00	\$ 700.00	\$ 700.00	
	GB-36	3	EA	\$ 150.00	\$ 450.00	\$ 450.00	
	GB-42	3	EA	\$ 175.00	\$ 525.00	\$ 525.00	
	SD	4	EA	\$ 150.00	\$ 600.00	\$ 600.00	
	HD Labor is for elec.	4	EA	\$ 750.00	\$ 3,000.00	\$ 5,000.00	
	Mirror Lg	1	EA	\$ 350.00	\$ 350.00	\$ 350.00	
	Mirror Sm	4	EA	\$ 125.00	\$ 500.00	\$ 500.00	
	Changing Table	1	EA	\$ 550.00	\$ 550.00	\$ 550.00	
	ADA shower Seat	1	EA	\$ 350.00	\$ 350.00	\$ 350.00	
	Shower Bench	1	EA	\$ 250.00	\$ 250.00	\$ 250.00	
		1800	SF	\$ 70.00	\$ 126,000.00	\$ 126,000.00	\$ 126,000.00
	HVAC	1800	SF	\$ 50.00	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00

\$848,004.00

Tomasles High Locker Room - Girls
Schematic Drawings - 5.10.19

Item #	Description	Notes	Qty	Unit	\$/Unit LABOR	\$/Unit MATERIA	\$/Unit EQUIPMENT	\$ - LABOR	\$ - MTL	\$ - EQUIP	TOTAL	ITEM TOTAL
1	DEMOLITION											
1.1	Rem. Exist. Walls 117 f x 13ft		117	LF			\$ 12.00	\$ 1,404.00		\$ 1,404.00	\$ 1,404.00	\$ 65,469.00
1.2a	Rem. Wall Fin from other Walls 2015 sf		2015	SF			\$ 4.00	\$ 8,060.00		\$ 8,060.00	\$ 8,060.00	
1.2b	Rem. Conc. Floor		1470	SF			\$ 8.00	\$ 11,760.00		\$ 11,760.00	\$ 11,760.00	
1.2c	Rem. Floor Tile		250	SF			\$ 5.00	\$ 1,250.00		\$ 1,250.00	\$ 1,250.00	
1.3	Rem Conc Locker Base		150	SF			\$ 10.00	\$ 1,500.00		\$ 1,500.00	\$ 1,500.00	
1.4	Rem. Ceiling ACT and Gyp		1479	SF			\$ 5.00	\$ 7,395.00		\$ 7,395.00	\$ 7,395.00	
	Rem. Ceiling Lights 4 ft florescent		39	EA			\$ 250.00	\$ 9,750.00		\$ 9,750.00	\$ 9,750.00	
	Round CF		3	EA			\$ 250.00	\$ 750.00		\$ 750.00	\$ 750.00	
1.5	Rem. Exist Lockers assume 2 tier		80	EA			\$ 25.00	\$ 2,000.00		\$ 2,000.00	\$ 2,000.00	
1.6	Rem. Exist Plumb Fixt		18	EA			\$ 1,000.00	\$ 18,000.00		\$ 18,000.00	\$ 18,000.00	
1.7	Rem Exist Doors/Frames		4	EA			\$ 400.00	\$ 1,600.00		\$ 1,600.00	\$ 1,600.00	
1.8	Rem Toilet Partitions		3	EA			\$ 500.00	\$ 1,500.00		\$ 1,500.00	\$ 1,500.00	
1.9	REM Toilet Acc		1	LS			\$ 500.00	\$ 500.00		\$ 500.00	\$ 500.00	
	NEW											
	Lockers											\$ 25,200.00
		PE - 2 tier	20	EA			\$ 350.00	\$ 7,000.00		\$ 7,000.00	\$ 7,000.00	
		Coach - 2 tier	2	EA			\$ 350.00	\$ 700.00		\$ 700.00	\$ 700.00	
		Sports - - 2 tier	31	EA			\$ 500.00	\$ 15,500.00		\$ 15,500.00	\$ 15,500.00	
		Bench 3@10'; 1@12'	4	EA			\$ 500.00	\$ 2,000.00		\$ 2,000.00	\$ 2,000.00	
	Casework											\$ 1,000.00
		Full Ht Storage Cab 4'/ea	1	EA			\$ 1,000.00	\$ 1,000.00		\$ 1,000.00	\$ 1,000.00	
	ACT											\$ 10,353.00
		Glue Up	1479	SF			\$ 7.00	\$ 10,353.00		\$ 10,353.00	\$ 10,353.00	
	Sheetrock											\$ 51,303.00
		Walls	6825	SF			\$ 6.00	\$ 40,950.00		\$ 40,950.00	\$ 40,950.00	
		Ceiling	1479	SF			\$ 7.00	\$ 10,353.00		\$ 10,353.00	\$ 10,353.00	
	Paint											\$ 15,650.00
		Walls	6825	SF			\$ 2.00	\$ 13,650.00		\$ 13,650.00	\$ 13,650.00	
		Ceiling										
		Doors and Frames	10	EA			\$ 200.00	\$ 2,000.00		\$ 2,000.00	\$ 2,000.00	
	Flooring											\$ 22,185.00
		Epoxy	1479	SF			\$ 15.00	\$ 22,185.00		\$ 22,185.00	\$ 22,185.00	
	Windows											\$ 10,125.00
		Interior 3ea @ 3'w/ea	45	SF			\$ 225.00	\$ 10,125.00		\$ 10,125.00	\$ 10,125.00	
	Framing											\$ 38,455.00
		Ceiling	1000	ALLOW			\$ 12.00	\$ 12,000.00		\$ 12,000.00	\$ 12,000.00	
		Walls	2405	SF			\$ 11.00	\$ 26,455.00		\$ 26,455.00	\$ 26,455.00	

Tomales High - Roof
Schematic Drawings - 5.10.19

Item #	Description	Notes	Qty	Unit	\$/Unit LABOR	\$/Unit MATERIAL	\$/Unit EQUIPMENT	\$/Unit LABOR	\$/Unit MTL	\$/Unit EQUIP	TOTAL	ITEM TOTAL
	ROOF											
1	Tear off Comp Shingles		17990	SF			\$ 4.00			\$ 71,960.00	\$ 71,960.00	\$ 46,810.00
2	Comp Shingles - New		17990	SF			\$ 15.00			\$ 269,850.00	\$ 269,850.00	
	Misc Flashing		1	ALLOW			\$ 25,000.00			\$ 25,000.00	\$ 25,000.00	
	Dry Rot		1	ALLOW			\$ 15,000.00			\$ 15,000.00	\$ 15,000.00	
	Misc Patch		1	ALLOW			\$ 15,000.00			\$ 15,000.00	\$ 15,000.00	
	Reduction per Axia - Due to											
	50sf only that needs repair		1	LS			\$(350,000.00)			\$(350,000.00)	\$(350,000.00)	

Tomales High - Paint
Schematic Drawings - 5.10.19

Item #	Description	Notes	Qty	Unit	\$/Unit LABOR	\$/Unit MATERIAL	\$/Unit EQUIPMENT	\$ - LABOR	\$ - MTL	\$ - EQUIP	TOTAL	ITEM TOTAL
PAINT AND SIDING												
1	Paint Exterior	75 sheets	40000	SF		\$ 3.00				\$120,000.00	\$120,000.00	\$148,800.00
2	Remove/Install New Siding @ Exterior		2400	SF		\$ 12.00		\$ -	\$ -	\$ 28,800.00	\$ 28,800.00	
								\$ -		\$ -	\$ -	

ID	Task Mode	Task Name	Duration	Start	Finish	3rd Quarter
						May Jun Jul Aug
1		TOMALES HIGH SCHOOL	307 days	Mon 6/3/19	Tue 8/4/20	
2		Schematic Design	54 days	Mon 6/3/19	Thu 8/15/19	
3		Design	21 days	Mon 6/3/19	Mon 7/1/19	
4		Owner Review	1 day	Tue 7/2/19	Tue 7/2/19	
5		Owner Comments	3 days	Wed 7/3/19	Fri 7/5/19	
6		Cost Estimate	12 days	Mon 7/8/19	Tue 7/23/19	
7		Owner Final Review and SD Sign off	6 days	Wed 7/24/19	Wed 7/31/19	
8		Board Meeting - Approval	1 day	Thu 8/15/19	Thu 8/15/19	
9		Design Development	44 days	Wed 7/24/19	Mon 9/23/19	
10		Develop Drawings	38 days	Wed 7/24/19	Fri 9/13/19	
11		MEP Engineering	40 days	Wed 7/24/19	Tue 9/17/19	
12		Owners Comments	1 day	Wed 9/18/19	Wed 9/18/19	
13		Cost Estimate	2 days	Thu 9/19/19	Fri 9/20/19	
14		Owner Review and DD sign off	1 day	Mon 9/23/19	Mon 9/23/19	
15		Construction Drawings	43 days	Tue 9/24/19	Thu 11/21/19	
16		Develop Drawings	40 days	Tue 9/24/19	Mon 11/18/19	
17		MEP Engineering	30 days	Thu 10/3/19	Wed 11/13/19	
18		DSA 6 Week Notice to Schedule	0 days	Fri 10/4/19	Fri 10/4/19	
19		Cost Estimate	2 days	Tue 11/19/19	Wed 11/20/19	
20		Owners Final Review and CD Sign off	1 day	Thu 11/21/19	Thu 11/21/19	
21		DSA/Jurisdiction Approval	71 days	Fri 11/22/19	Fri 2/28/20	
22		Jurisdiction 1st Review - Estimate	40 days	Fri 11/22/19	Thu 1/16/20	
23		Address Jurisdiction Comments	10 days	Fri 1/17/20	Thu 1/30/20	

Project: THS - SCHEDULE FOR B
Date: Wed 8/7/19

Task Split Milestone Summary Project Summary Inactive Task Inactive Milestone

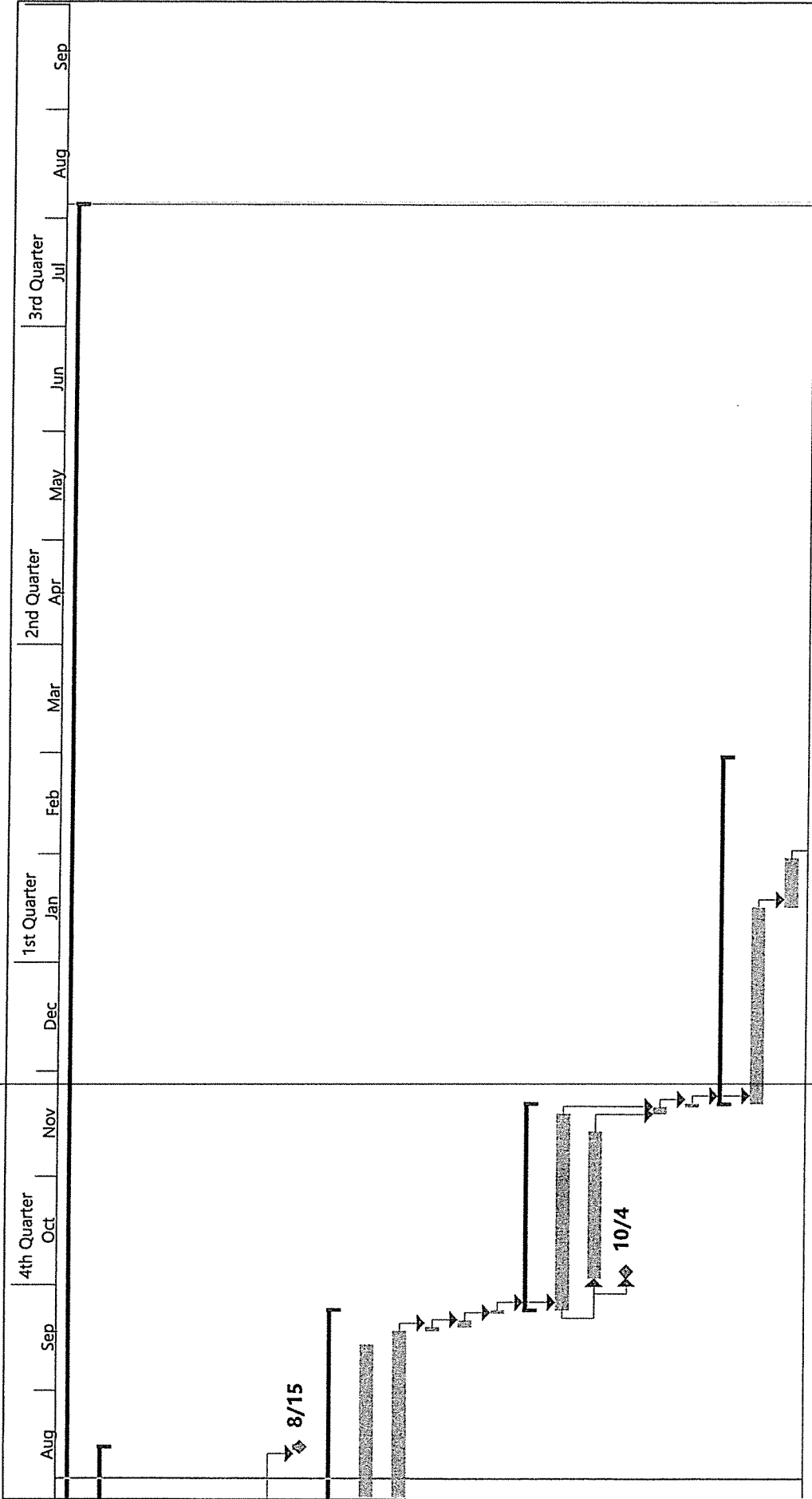
Inactive Summary Manual Task Duration-only Manual Summary Rollup Manual Summary Start-only Finish-only

External Tasks External Milestone Deadline Progress Manual Progress

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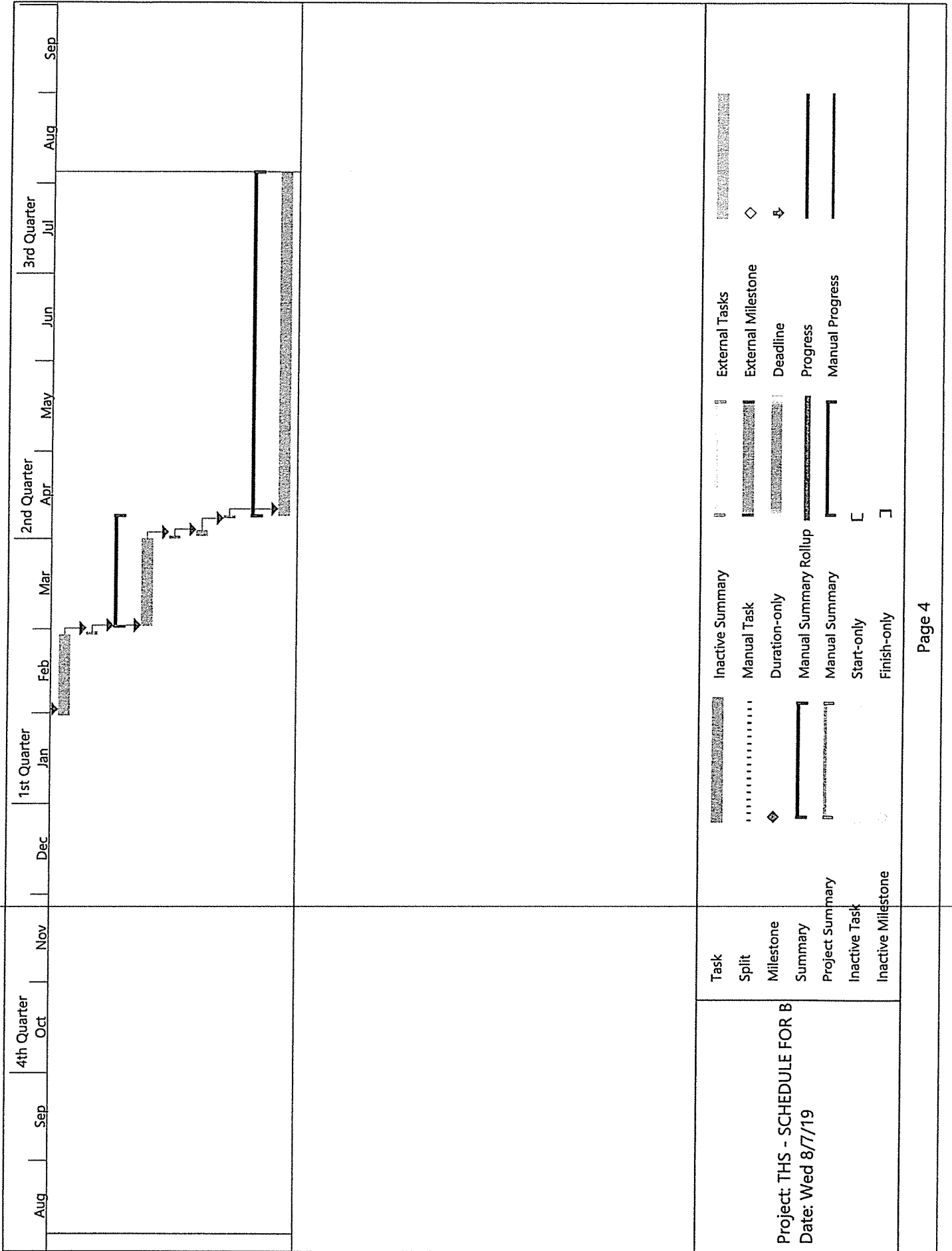
ID	Task Mode	Task Name	Duration	Start	Finish	3rd Quarter		
						May	Jun	Jul
24	Task	Jurisdiction 2nd Review - Estimate	20 days	Fri 1/31/20	Thu 2/27/20			
25	Task	Estimated Jurisdiction Approval	1 day	Fri 2/28/20	Fri 2/28/20			
26	Task	Bid	28 days	Mon 3/2/20	Wed 4/8/20			
27	Task	Public Notice/Advertisement	22 days	Mon 3/2/20	Tue 3/31/20			
28	Task	Bid	1 day	Wed 4/1/20	Wed 4/1/20			
29	Task	Protest Period	2 days	Thu 4/2/20	Fri 4/3/20			
30	Task	Award Contract - SPECIAL?	1 day	Wed 4/8/20	Wed 4/8/20			
31	Task	Construction	84 days	Thu 4/9/20	Tue 8/4/20			
32	Task	Construction	84 days	Thu 4/9/20	Tue 8/4/20			

Project: THS - SCHEDULE FOR B		Date: Wed 8/7/19	
Task	Inactive Summary	Inactive Summary	External Tasks
Split	Manual Task	Manual Task	External Milestone
Milestone	Duration-only	Duration-only	Deadline
Summary	Manual Summary Rollup	Manual Summary Rollup	Progress
Project Summary	Manual Summary	Manual Summary	Manual Progress
Inactive Task	Start-only	Start-only	
Inactive Milestone	Finish-only	Finish-only	



Task	Inactive Summary	Inactive Summary	External Tasks
Split	Manual Task	Manual Task	External Milestone
Milestone	Duration-only	Duration-only	Deadline
Summary	Manual Summary Rollup	Manual Summary Rollup	Progress
Project Summary	Manual Summary	Manual Summary	Manual Progress
Inactive Task	Start-only	Start-only	
Inactive Milestone	Finish-only	Finish-only	

Project: THS - SCHEDULE FOR B
Date: Wed 8/7/19



TOMALES ELEMENTARY AND MIDDLE SCHOOL - SD EST #4 7.25.19

Scope	Cost
GCs	\$ 135,000.00
Fire Alarm	\$ 733,121.00
Roofing	\$ 116,640.00
ADA	\$ 50,930.00
ADA Allow	\$ 581,472.29
Signage	\$ 45,750.00
Windows	\$ 267,026.00
Paint/Siding	\$ 224,060.00
Roof Coating	\$ 111,376.00
AC Overlay	\$ 303,399.00
Gym	\$ 127,286.38
Backstop Repairs	\$ 81,288.00
	<u>\$2,777,348.67</u>
Bonds	\$ 55,546.97
Insurance	\$ 41,660.23
MU @ 10%	\$ 287,455.59
Total	<u>\$3,162,011.46</u>
Soft Cost- 42%	<u>\$1,328,044.81</u>
Total	<u>\$4,490,056.28</u>

TES/TMS - ADA POT UPGRADE
Schematic Drawings - 7.1.19

Item # Description
ADA POT UPGRADE

Item #	Description	Qty	Unit	\$/Unit LABOR	\$/Unit MATERIAL EQUIPMENT	\$ - LABOR	\$ - MTL	\$ - EQUIP	TOTAL	ITEM TOTAL
	Demo Existing AC	600	SF		\$ 8.00	\$ 4,800.00		\$ 4,800.00	\$ 4,800.00	\$ 4,800.00
	Sawcut Existing AC	155	LF		\$ 6.00	\$ 930.00		\$ 930.00	\$ 930.00	\$ 930.00
	Re Grade Area to meet ADA AC Patch	600	SF							
	Remove Existing Pathway ~3'w	180	SF		\$ 10.00	\$ 1,800.00		\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
	Grade for ADA Path 315lf	180	LF		\$ 25.00	\$ 4,500.00		\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
	AC Paving for ADA Path	1260	SF		\$ 10.00	\$ 12,600.00		\$ 12,600.00	\$ 12,600.00	\$ 12,600.00
	Repair Landscaping - Grass	1	LS		\$ 1,500.00	\$ 1,500.00		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
	Remove/Replace Ramp Handrail	30	LF		\$ 175.00	\$ 5,250.00		\$ 5,250.00	\$ 5,250.00	\$ 5,250.00
	PARKING									
	Black out HC Stall and Hash Area	1	EA		\$ 150.00	\$ 150.00		\$ 150.00	\$ 150.00	\$ 150.00
	Demo Existing AC at HC Parking	400	SF		\$ 10.00	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
	Concrete & Grade for N Compliant Stall	400	SF		\$ 20.00	\$ 8,000.00		\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
	Remove HC Sign	3	EA		\$ 50.00	\$ 150.00		\$ 150.00	\$ 150.00	\$ 150.00
	New ADA Stalls - HC	2	EA		\$ 750.00	\$ 1,500.00		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
	New ADA Sign - HC	1	EA		\$ 250.00	\$ 250.00		\$ 250.00	\$ 250.00	\$ 250.00
	Truncated Domes	40	SF		\$ 50.00	\$ 2,000.00		\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
	New Curb Cut Ramp	1	EA		\$ 2,500.00	\$ 2,500.00		\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
	Demo Existing Curb Ramp	1	EA		\$ 1,000.00	\$ 1,000.00		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
										\$ 50,930.00

\$ 50,930.00

5/TS - Signage
 ic Drawings - 7.1.19

Item #	Description	Notes	Qty	Unit	\$/Unit LABOR	\$/Unit MATERIAL	\$/Unit EQUIPMENT	\$ - LABOR	\$ - MTL	\$ - EQUIP	TOTAL	ITEM TOTAL
	TES DOORS	Assume 12	24	EA			\$ 250.00	\$ 6,000.00		\$ 6,000.00	\$ 6,000.00	\$ 45,750.00
	TMS DOORS		23	EA			\$ 250.00	\$ 5,750.00		\$ 5,750.00	\$ 5,750.00	
	ADA POT		6	EA			\$ 250.00	\$ 1,500.00		\$ 1,500.00	\$ 1,500.00	
	MULTI USE SIGN		2	EA			\$ 250.00	\$ 500.00		\$ 500.00	\$ 500.00	
	ADA DIRECTIONAL (ASSUME ON POST)		6	EA			\$ 150.00	\$ 900.00		\$ 900.00	\$ 900.00	
	ADA OFFICE SIGN		1	EA			\$ 250.00	\$ 250.00		\$ 250.00	\$ 250.00	
	MONUMENT SIGN							\$ -		\$ -	\$ -	
	ACTUAL SIGN		5	EA			\$ 5,000.00	\$ 25,000.00		\$ 25,000.00	\$ 25,000.00	
	STEEL - HSS 2X2X1/8 4'6" /ea		45	LF				\$ -		\$ -	\$ -	
			135	#			\$ 10.00	\$ 1,350.00		\$ 1,350.00	\$ 1,350.00	
	FOOTING - EXC 1x1x1		5	EA			\$ 500.00	\$ 2,500.00		\$ 2,500.00	\$ 2,500.00	
	FOOTING - OH		1	CY			\$ 500.00	\$ 500.00		\$ 500.00	\$ 500.00	
	FOOTING - REBAR		125	LF				\$ -		\$ -	\$ -	
			100	#			\$ 5.00	\$ 500.00		\$ 500.00	\$ 500.00	
	FOOTING - CONCRETE		1	CY			\$ 1,000.00	\$ 1,000.00		\$ 1,000.00	\$ 1,000.00	
								\$ -		\$ -	\$ -	
								\$ -		\$ -	\$ -	
								\$ -		\$ -	\$ -	

\$ 45,750.00

Paint and Siding Repair
 Misc Drawings - 7.1.19

Item # Description
 MP Room

Item #	Description	Notes	Qty	Unit	\$/Unit LABOR	\$/Unit MATERIAL	\$/Unit EQUIPMENT	\$ - LABOR	\$ - MTL	\$ - EQUIP	TOTAL	ITEM TOTAL
	Paint	JTS	1	LS			\$18,000.00	\$ 18,000.00			\$ 18,000.00	\$127,286.38
	Flooring	DSB	1	LS			\$49,195.00	\$ 49,195.00			\$ 49,195.00	
	Floor Test	EAC	1	LS			\$ 1,645.00	\$ 1,645.00			\$ 1,645.00	
	Demolition	CVE	1	LS			\$ 5,800.00	\$ 5,800.00			\$ 5,800.00	
	Wall Pads	Budget	1	LS		\$2,744.67	\$ 1,500.00	\$ 2,744.67	\$ 1,500.00		\$ 4,244.67	
	Bleachers	Budget	1	LS		\$4,101.71		\$ 4,101.71			\$ 4,101.71	
	Misc Optional Work		1	LS			\$25,000.00			\$ 25,000.00	\$ 25,000.00	
	Wall Panel	MB	1	LS			\$17,800.00	\$ 17,800.00			\$ 17,800.00	
	Bay Alarm - for Wall Panel	Allow	1	LS			\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	
												\$127,286.38

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	May	Jun	3rd Quarter Jul
1	→	TOMALES ELEMENTARY/MIDDLE SCHOOL	313 days	Mon 6/3/19	Wed 8/12/20				
2	→	Schematic Design	54 days	Mon 6/3/19	Thu 8/15/19				
3	→	Design	21 days	Mon 6/3/19	Mon 7/1/19				
4	→	Owner Review	1 day	Tue 7/2/19	Tue 7/2/19	3			
5	→	Owner Comments	3 days	Wed 7/3/19	Fri 7/5/19	4			
6	→	Cost Estimate	12 days	Mon 7/8/19	Tue 7/23/19	5			
7	→	Owner Final Review and SD Sign off	6 days	Wed 7/24/19	Wed 7/31/19	6			
8	→	Board Meeting - Approval	1 day	Thu 8/15/19	Thu 8/15/19	7			
9	→	Design Development	44 days	Wed 7/24/19	Mon 9/23/19	6			
10	→	Develop Drawings	38 days	Wed 7/24/19	Fri 9/13/19	6			
11	→	MEP Engineering	40 days	Wed 7/24/19	Tue 9/17/19	6			
12	→	Owners Comments	1 day	Wed 9/18/19	Wed 9/18/19	11			
13	→	Cost Estimate	2 days	Thu 9/19/19	Fri 9/20/19	12			
14	→	Owner Review and DD sign off	1 day	Mon 9/23/19	Mon 9/23/19	13			
15	→	Construction Drawings	43 days	Tue 9/24/19	Thu 11/21/19	14			
16	→	Develop Drawings	40 days	Tue 9/24/19	Mon 11/18/19	14			
17	→	MEP Engineering	30 days	Thu 10/3/19	Wed 11/13/19	16SS+7 days			
18	→	DSA 6 Week Notice to Schedule	0 days	Fri 10/4/19	Fri 10/4/19	17SS+2 days			
19	→	Cost Estimate	2 days	Tue 11/19/19	Wed 11/20/19	16,17			
20	→	Owners Final Review and CD Sign off	1 day	Thu 11/21/19	Thu 11/21/19	19			
21	→	DSA/Jurisdiction Approval	71 days	Fri 11/22/19	Fri 2/28/20	20			
22	→	Jurisdiction 1st Review - Estimate	40 days	Fri 11/22/19	Thu 1/16/20	20			
23	→	Address Jurisdiction Comments	10 days	Fri 1/17/20	Thu 1/30/20	22			

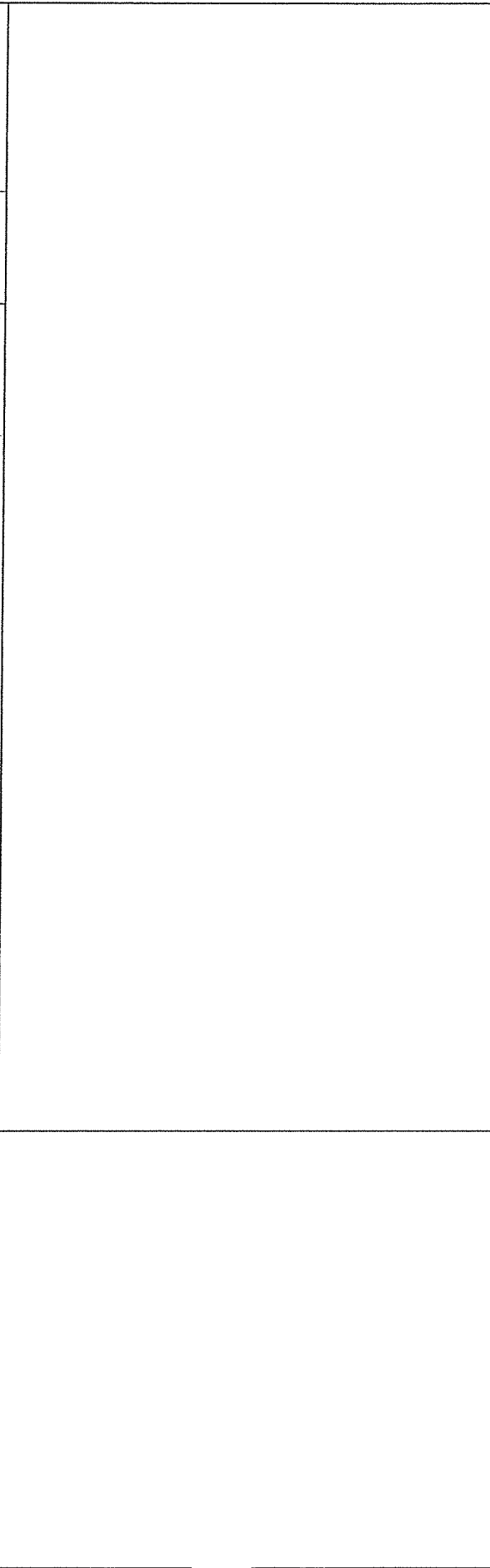
Project: TES.TMS - SCHEDULE F
Date: Wed 8/7/19

Task
Split
Milestone
Summary
Project Summary
Inactive Task
Inactive Milestone

Inactive Summary
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary
Start-only
Finish-only

External Tasks
External Milestone
Deadline
Progress
Manual Progress

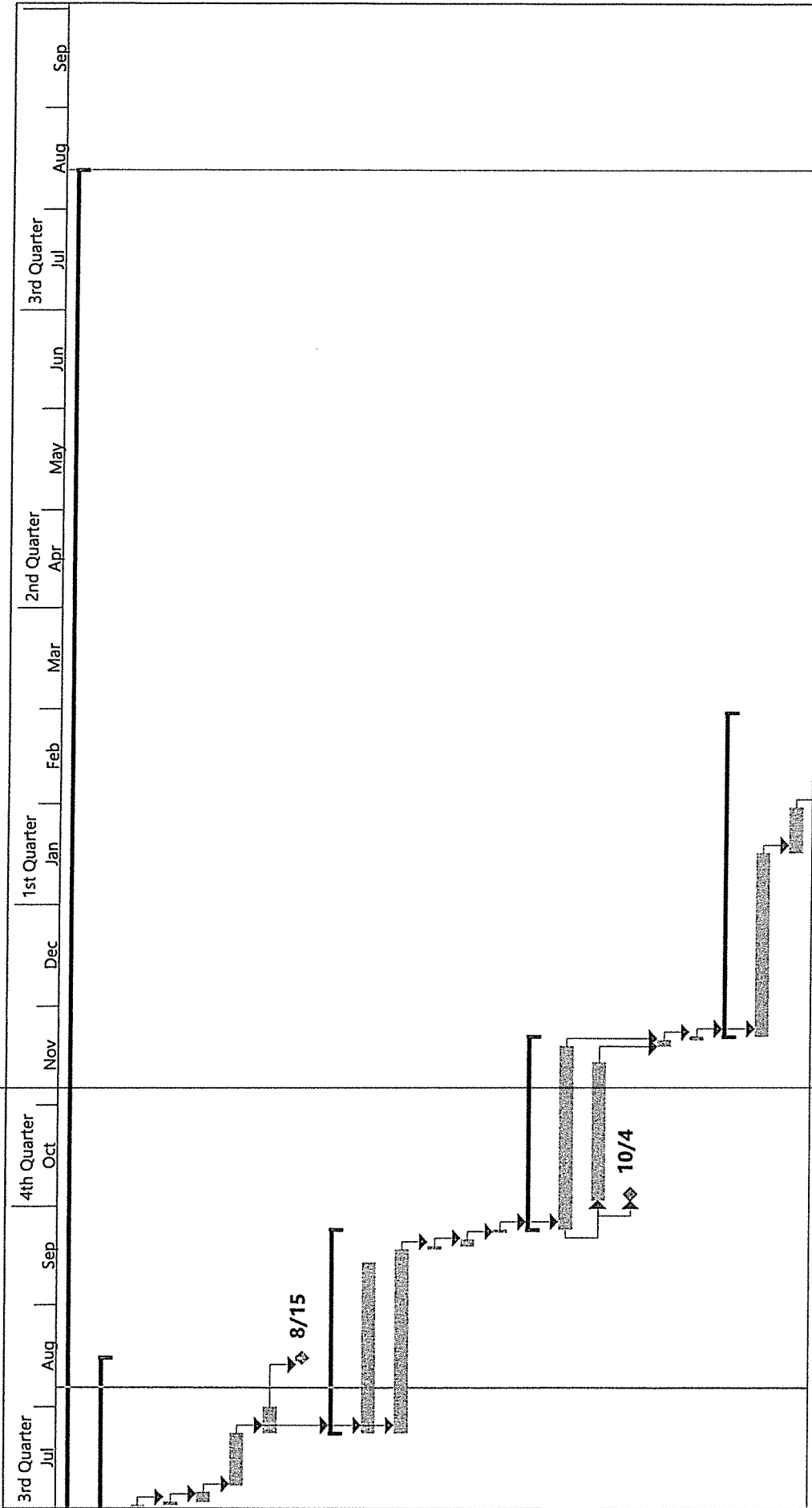
ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	May	Jun	3rd Quarter Jul
24	→	Jurisdiction 2nd Review - Estimate	20 days	Fri 1/31/20	Thu 2/27/20	23			
25	→	Estimated Jurisdiction Approval	1 day	Fri 2/28/20	Fri 2/28/20	24			
26	→	Bid	34 days	Mon 3/2/20	Thu 4/16/20	25			
27	→	Public Notice/Advertisement	22 days	Mon 3/2/20	Tue 3/31/20	25			
28	→	Bid	1 day	Wed 4/1/20	Wed 4/1/20	27			
29	→	Protest Period	5 days	Thu 4/2/20	Wed 4/8/20	28			
30	→	Award Contract	1 day	Thu 4/16/20	Thu 4/16/20	29FS+5 days			
31	→	Construction	49 days	Fri 6/5/20	Wed 8/12/20	30			
32	→	Construction	49 days	Fri 6/5/20	Wed 8/12/20	30FS+35 days			



Project: TES.TMS - SCHEDULE F
Date: Wed 8/7/19

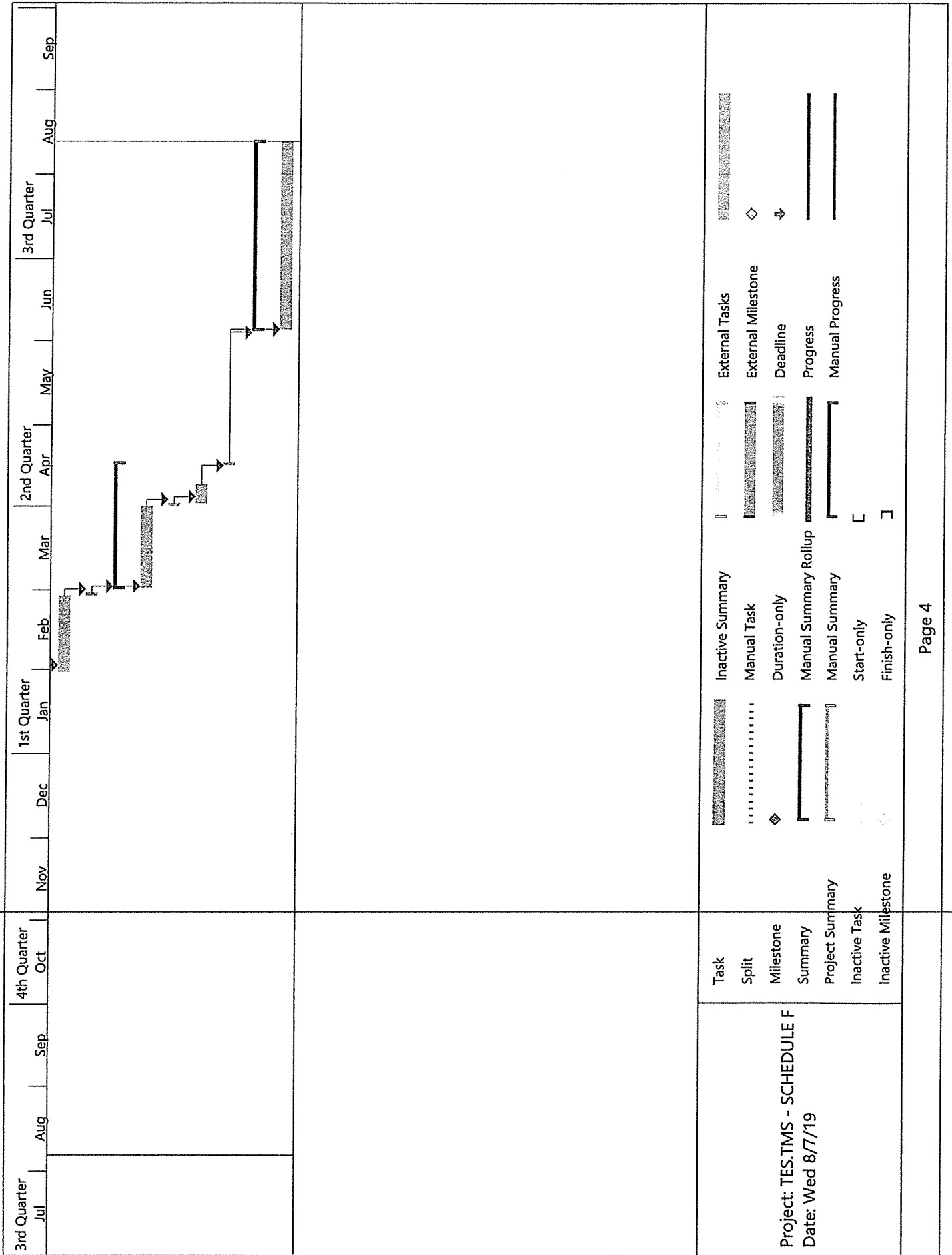
Task	Inactive Summary	Inactive Summary	External Tasks
Split	Manual Task	Manual Task	External Milestone
Milestone	Duration-only	Duration-only	Deadline
Summary	Manual Summary Rollup	Manual Summary Rollup	Progress
Project Summary	Manual Summary	Manual Summary	Manual Progress
Inactive Task	Start-only	Start-only	
Inactive Milestone	Finish-only	Finish-only	

Page 2



Task	Inactive Summary	Inactive Summary	External Tasks
Split	Manual Task	Manual Task	External Milestone
Milestone	Duration-only	Duration-only	Deadline
Summary	Manual Summary Rollup	Manual Summary Rollup	Progress
Project Summary	Manual Summary	Manual Summary	Manual Progress
Inactive Task	Start-only	Start-only	
Inactive Milestone	Finish-only	Finish-only	

Project: TES.TMS - SCHEDULE F
Date: Wed 8/7/19



WEST MARIN SCHOOL - SD Est #4 - 7.25.19

Scope	Cost
GCs	\$ 135,000.00
ROOF	\$ 799,704.50
HVAC	\$ 316,900.00
Signage	\$ 5,750.00
ADA Parking	\$ 50,870.00
Restroom ADA	\$ 16,794.00
ADA - 20% less above	\$ 879,404.40
Paint/Siding	\$ 174,535.00
Fire Alarm	\$ 672,675.00
Modular	\$ 511,000.00
	<u>\$3,562,632.90</u>
Bonds	\$ 71,252.66
Insurance	\$ 53,439.49
MU @ 10%	\$ 368,732.51
Total	<u>\$4,056,057.56</u>
Soft Cost - 42%	<u>\$1,703,544.17</u>
Total	<u>\$5,759,601.73</u>

WMS - Roofing
Schematic Drawings - 7.1.19

Item #	Description	Notes	Qty	Unit	\$/Unit LABOR	\$/Unit MATERIAL	\$/Unit EQUIPMENT	\$ - LABOR	\$ - MTL	\$ - EQUIP	TOTAL	ITEM TOTAL
A1.1	ROOFING											\$799,704.50
B31.02	Rem/Replace Dry Rot Decking		60	SF			\$ 75.00	\$ 4,500.00		\$ 4,500.00	\$ 4,500.00	
B32.01	Demo - BUR/Flashing/Roof Accessories		22500	SF			\$ 3.00	\$ 67,500.00		\$ 67,500.00	\$ 67,500.00	
B32.02	Rem /Replace Skylight, Dome, Curb and Flashing	3x3	1	EA			\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00	
B32.03	Remove/Replace EJ (Roof Level Only)		12	LF			\$ 150.00	\$ 1,800.00		\$ 1,800.00	\$ 1,800.00	
B32.04	Remove/Replace Gutters		750	LF			\$ 35.00	\$ 26,250.00		\$ 26,250.00	\$ 26,250.00	
B32.04	Remove/Replace RWLS		23	EA			\$ 1,500.00	\$ 34,500.00		\$ 34,500.00	\$ 34,500.00	
B32.05	Remove Pitch Pockets		7	EA				\$ -		\$ -	\$ -	
B32.05	Replace w/ Flexible Boot		7	EA				\$ -		\$ -	\$ -	
B32.06	Remove/Salvage Mech. Screens		7	EA			\$ 1,000.00	\$ 7,000.00		\$ 7,000.00	\$ 7,000.00	
B32.07	Install 1/4" Dens Deck		22500	SF			\$ 1.50	\$ 33,750.00		\$ 33,750.00	\$ 33,750.00	
B32.08	Install .060 EPDM Roofing/Flashing		22500	SF			\$ 15.00	\$ 337,500.00		\$ 337,500.00	\$ 337,500.00	
B32.09	Coat EPDM with Urethane or Silicone		22500	SF			\$ 8.00	\$ 180,000.00		\$ 180,000.00	\$ 180,000.00	
B33.01	Reslope Roof To Drain (Walkway 3)		875	SF			\$ 1.50	\$ 1,312.50		\$ 1,312.50	\$ 1,312.50	
D31.02	Replace Ductwork at Roof See HVAC		50	LF				\$ -		\$ -	\$ -	
	Sheet Metal		2108	LF				\$ 50,592.00		\$ 50,592.00	\$ 50,592.00	
	Dry Rot Allowance		1	LS				\$ 50,000.00		\$ 50,000.00	\$ 50,000.00	
											<u>\$799,704.50</u>	

WMS - HVAC
Schematic Drawings - 7.1.19

Item #	Description	Notes	Qty	Unit	\$/Unit LABOR	\$/Unit MATERIAL EQUIPMENT	\$/Unit EQUIP	\$/Unit MTL	\$/Unit LABOR	\$/Unit MTL	\$/Unit EQUIP	TOTAL	ITEM TOTAL
A1.1 - B32.06	Demo Existing Units		7	EA		\$ 1,500.00					\$ 10,500.00	\$ 10,500.00	\$316,900.00
	Reinstall Mech. Screens		7	EA		\$ 1,500.00					\$ 10,500.00	\$ 10,500.00	
	Modify as necessary		7	EA		\$ 1,000.00					\$ 7,000.00	\$ 7,000.00	
Sch Narrative	Reznor RHH-130C Rooftop - 49 5Ton Units	Existing = 485# - New = 668#	7	EA		\$ 30,000.00					\$ 210,000.00	\$ 210,000.00	
	Galv. Ductwork (2" internal lining) into classrooms		7	LOC		\$ 1,500.00					\$ -	\$ -	
	3/4" Condensate Drain		60	LF		\$ 15.00					\$ 900.00	\$ 900.00	
	Acid Neutralizing Canister		7	EA		\$ 350.00					\$ 2,450.00	\$ 2,450.00	
	Durablock for condensate		6	EA		\$ 25.00					\$ 150.00	\$ 150.00	
	T Stats		7	EA		\$ 2,500.00					\$ 17,500.00	\$ 17,500.00	
	Isolators		28	EA		\$ 100.00					\$ 2,800.00	\$ 2,800.00	
	Reconnect Gas		7	EA		\$ 50.00					\$ 350.00	\$ 350.00	
	Reconnect Electrical		7	EA		\$ 250.00					\$ 1,750.00	\$ 1,750.00	
	Blocking & Framing & Curb		7	LOC		\$ 5,000.00					\$ 35,000.00	\$ 35,000.00	
A1.1 D31.02	Replace Ductwork at Roof		50	LF		\$ 150.00					\$ 7,500.00	\$ 7,500.00	

\$316,900.00

SF = 8400 \$ 37.73

WMS - ADA Parking
Schematic Drawings - 7.1.19

Item #	Description	Notes	Qty	Unit	\$/Unit LABOR	\$/Unit MATERIAL EQUIPMENT	\$/Unit	\$ - LABOR	\$ - MTL	\$ - EQUIP	TOTAL	ITEM TOTAL
	Remove Stalls - Black out		3	EA		\$ 100.00		\$		\$ 300.00	\$ 300.00	\$ 14,945.00
	Remove Pole and Mtd ADA Sign		3	EA		\$ 50.00		\$		\$ 150.00	\$ 150.00	
	Remove Existing Concrete Walkway		1000	SF		\$ 8.00		\$		\$ 8,000.00	\$ 8,000.00	
	SC Existing Concrete Walkway		95	LF		\$ 6.00		\$		\$ 570.00	\$ 570.00	
	Adjust landscaping/Irrigation		2	LS		\$ 1,500.00		\$		\$ 3,000.00	\$ 3,000.00	
	Stripe new ADA Stalls		3	EA		\$ 750.00		\$		\$ 2,250.00	\$ 2,250.00	
	Remove /Reinstall Wheel Chalk		3	EA		\$ 75.00		\$		\$ 225.00	\$ 225.00	
	Reinstall ADA Sign on New Post		3	EA		\$ 150.00		\$		\$ 450.00	\$ 450.00	
								\$		\$ -	\$ -	\$ 35,925.00
	Concrete		105	LF		\$ 35.00		\$		\$ 3,675.00	\$ 3,675.00	
	6" Curb Sidewalk		1000	SF		\$ 25.00		\$		\$ 25,000.00	\$ 25,000.00	
	Truncated Domes		20	SF		\$ 50.00		\$		\$ 1,000.00	\$ 1,000.00	
	Grading for Sidewalk/Curb Cut Ramp		1000	SF		\$ 6.00		\$		\$ 6,000.00	\$ 6,000.00	
	Dowel To Existing		10	EA		\$ 25.00		\$		\$ 250.00	\$ 250.00	
								\$		\$	\$	\$ 50,870.00

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	May	Jun	3rd Quarter Jul
1		WEST MARIN ELEMENTARY SCHOOL	313 days	Mon 6/3/19	Wed 8/12/20				
2		Schematic Design	291 days	Mon 6/3/19	Mon 7/13/20				
3		Design	21 days	Mon 6/3/19	Mon 7/1/19				
4		Owner Review	1 day	Tue 7/2/19	Tue 7/2/19	3			
5		Owner Comments	3 days	Wed 7/3/19	Fri 7/5/19	4			
6		Cost Estimate	12 days	Mon 7/8/19	Tue 7/23/19	5			
7		Owner Final Review and SD Sign off	6 days	Wed 7/24/19	Wed 7/31/19	6			
8		Board Meeting - Approval	1 day	Thu 8/15/19	Thu 8/15/19	7			
9		Portable - INCREMENT 2	237 days	Fri 8/16/19	Mon 7/13/20				
10		Bid Portables - INCREMENT 2	22 days	Fri 8/16/19	Mon 9/16/19	8			
11		Award Portable Contract - INC 2	1 day	Thu 9/19/19	Thu 9/19/19	10FS+2 days			
12		Engineering - INC 2	33 days	Fri 9/20/19	Tue 11/5/19	11			
13		DSA OTC Approval - INC 2	5 days	Wed 11/6/19	Tue 11/12/19	12			
14		Manufacture Portable - INC 2	122 days	Wed 11/13/19	Thu 4/30/20	13			
15		Set Portable - INC 2	5 days	Tue 7/7/20	Mon 7/13/20	39SS+22 days			
16		Design Development	44 days	Wed 7/24/19	Mon 9/23/19	6			
17		Develop Drawings	38 days	Wed 7/24/19	Fri 9/13/19	6			
18		MEP Engineering	40 days	Wed 7/24/19	Tue 9/17/19	6			
19		Owners Comments	1 day	Wed 9/18/19	Wed 9/18/19	18			
20		Cost Estimate	2 days	Thu 9/19/19	Fri 9/20/19	19			
21		Owner Review and DD sign off	1 day	Mon 9/23/19	Mon 9/23/19	20			
22		Construction Drawings	43 days	Tue 9/24/19	Thu 11/21/19	21			
23		Develop Drawings	40 days	Tue 9/24/19	Mon 11/18/19	21			

Project: WMS - SCHEDULE FOR
Date: Wed 8/7/19

Task

- Split
- Milestone
- Summary
- Project Summary
- Inactive Task
- Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

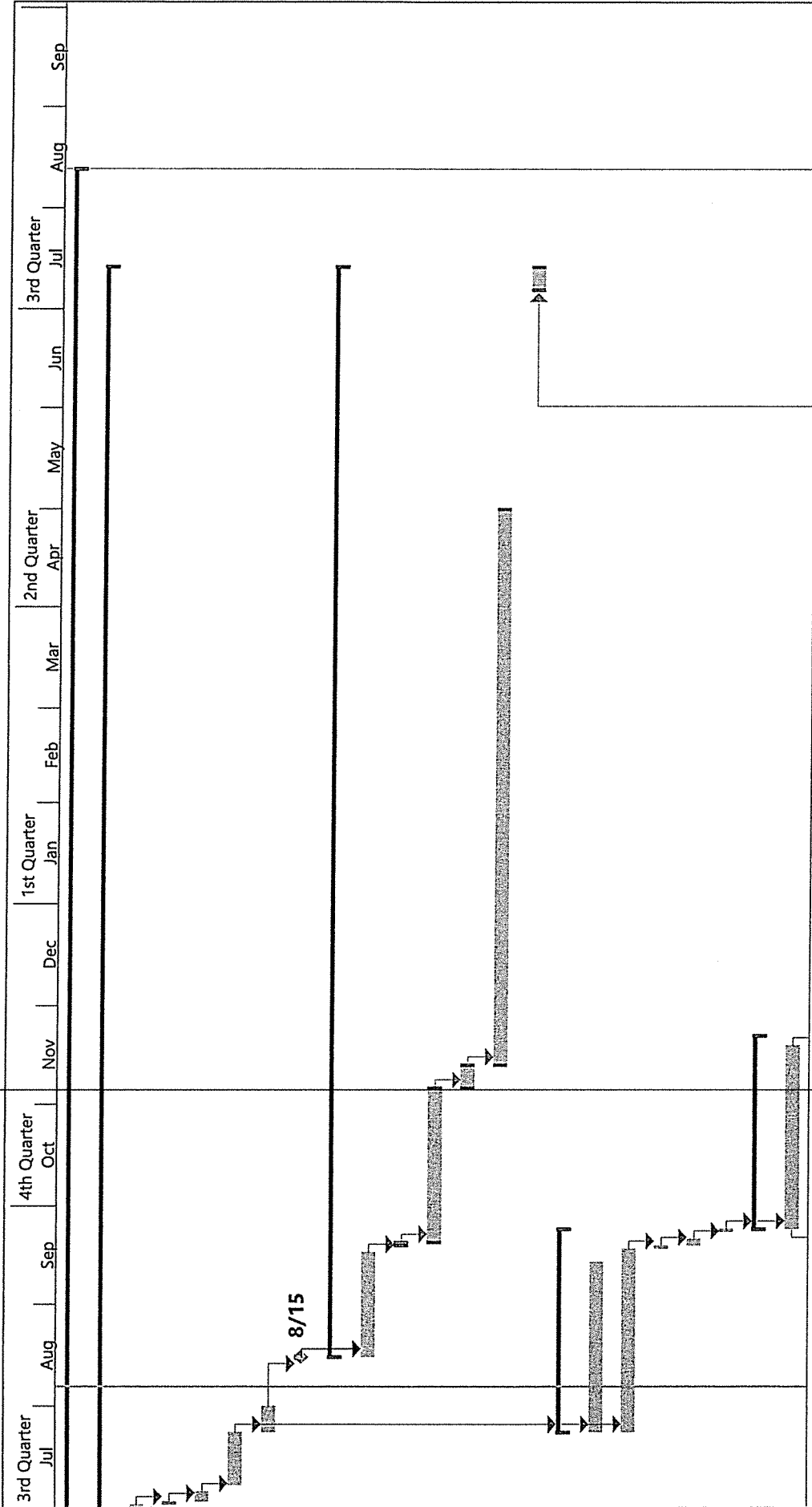
- External Milestone
- Deadline
- Progress
- Manual Progress

Page 1

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	May	Jun	3rd Quarter Jul
24		MEP Engineering	30 days	Thu 10/3/19	Wed 11/13/19	23SS+7 days			
25		DSA 6 Week Notice to Schedule	0 days	Fri 10/4/19	Fri 10/4/19	24SS+2 days			
26		Cost Estimate	2 days	Tue 11/19/19	Wed 11/20/19	23,24			
27		Owners Final Review and CD Sign off	1 day	Thu 11/21/19	Thu 11/21/19	26			
28		DSA/Jurisdiction Approval	71 days	Fri 11/22/19	Fri 2/28/20	27			
29		Jurisdiction 1st Review - Estimate	40 days	Fri 11/22/19	Thu 1/16/20	27			
30		Address Jurisdiction Comments	10 days	Fri 1/17/20	Thu 1/30/20	29			
31		Jurisdiction 2nd Review - Estimate	20 days	Fri 1/31/20	Thu 2/27/20	30			
32		Estimated Jurisdiction Approval	1 day	Fri 2/28/20	Fri 2/28/20	31			
33		Bid	34 days	Mon 3/2/20	Thu 4/16/20	32			
34		Public Notice/Advertisement	22 days	Mon 3/2/20	Tue 3/31/20	32			
35		Bid	1 day	Wed 4/1/20	Wed 4/1/20	34			
36		Protest Period	5 days	Thu 4/2/20	Wed 4/8/20	35			
37		Award Contract	1 day	Thu 4/16/20	Thu 4/16/20	36FS+5 days			
38		Construction	49 days	Fri 6/5/20	Wed 8/12/20				
39		Construction	49 days	Fri 6/5/20	Wed 8/12/20	37FS+35 days			

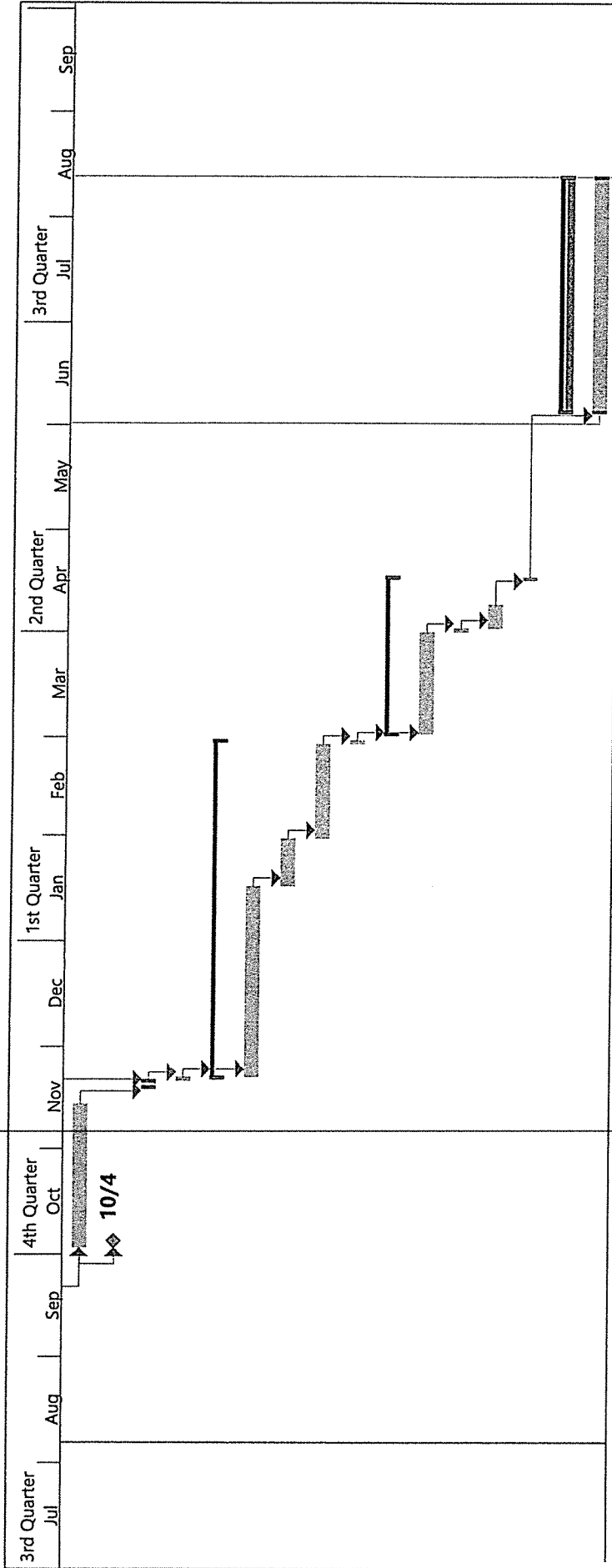
Task	Inactive Summary	Inactive Summary	External Tasks
Split	Manual Task	Manual Task	External Milestone
Milestone	Duration-only	Duration-only	Deadline
Summary	Manual Summary Rollup	Manual Summary Rollup	Progress
Project Summary	Manual Summary	Manual Summary	Manual Progress
Inactive Task	Start-only	Start-only	
Inactive Milestone	Finish-only	Finish-only	

Project: WMS - SCHEDULE FOR
Date: Wed 8/7/19



Task	Inactive Summary	External Tasks
Split	Manual Task	External Milestone
Milestone	Duration-only	Deadline
Summary	Manual Summary Rollup	Progress
Project Summary	Manual Summary	Manual Progress
Inactive Task	Start-only	
Inactive Milestone	Finish-only	

Project: WMS - SCHEDULE FOR
Date: Wed 8/7/19



<p>Project: WMS - SCHEDULE FOR Date: Wed 8/7/19</p>	<table border="1"> <tr> <td>Task</td> <td></td> <td>Inactive Summary</td> <td></td> <td>External Tasks</td> <td></td> </tr> <tr> <td>Split</td> <td></td> <td>Manual Task</td> <td></td> <td>External Milestone</td> <td></td> </tr> <tr> <td>Milestone</td> <td></td> <td>Duration-only</td> <td></td> <td>Deadline</td> <td></td> </tr> <tr> <td>Summary</td> <td></td> <td>Manual Summary Rollup</td> <td></td> <td>Progress</td> <td></td> </tr> <tr> <td>Project Summary</td> <td></td> <td>Manual Summary</td> <td></td> <td>Manual Progress</td> <td></td> </tr> <tr> <td>Inactive Task</td> <td></td> <td>Start-only</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inactive Milestone</td> <td></td> <td>Finish-only</td> <td></td> <td></td> <td></td> </tr> </table>	Task		Inactive Summary		External Tasks		Split		Manual Task		External Milestone		Milestone		Duration-only		Deadline		Summary		Manual Summary Rollup		Progress		Project Summary		Manual Summary		Manual Progress		Inactive Task		Start-only				Inactive Milestone		Finish-only			
Task		Inactive Summary		External Tasks																																							
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Inactive Milestone		Finish-only																																									
<p style="text-align: center;">Page 4</p>																																											

INVERNESS ELEMENTARY SCHOOL - SD EST #4 - 7.25.19

Scope	Cost
GCs	\$ 135,000.00
ROOF	\$ 177,674.00
Signage - Allow	\$ 10,000.00
Windows	\$ 226,185.00
Paint	\$ 31,465.00
Siding Allow	\$ 10,000.00
Fire Alarm	\$ 128,790.00
ADA	\$ 212,018.98
	<u>\$ 931,132.98</u>
Bonds	\$ 18,622.66
Insurance	\$ 13,966.99
MU @ 10%	\$ 96,372.26
Total - Const	<u>\$1,060,094.90</u>
Soft Cost - 42%	<u>\$ 445,239.86</u>
Total	<u>\$1,505,334.75</u>

Inverness Elementary School - Roofing
Schematic Drawings - 7.1.19

Item #	Description	Notes	Qty	Unit	\$/Unit LABOR	\$/Unit MATERIAL EQUIPMENT	\$/Unit EQUIP	\$ - LABOR	\$ - MTL	\$ - EQUIP	TOTAL	ITEM TOTAL
A1.1	ROOFING											
		Remove Existing	5600	SF	\$	3.00				\$ 16,800.00	\$ 16,800.00	\$177,674.00
		New BUR or TPO	5600	SF	\$	15.00				\$ 84,000.00	\$ 84,000.00	
		Coating at Addition	1555	SF	\$	8.00				\$ 12,440.00	\$ 12,440.00	
		Misc Sheetmetal/Flashing	1136	LF	\$	24.00				\$ 27,264.00	\$ 27,264.00	
		Gutters ?	380	LF	\$	28.00				\$ 10,640.00	\$ 10,640.00	
		DS?	6	ALLOW	\$	1,500.00				\$ 9,000.00	\$ 9,000.00	
		FASCIA										
4/A8.0		2x4 RW Flat	130	LF	\$	25.00				\$ 3,250.00	\$ 3,250.00	
4/A8.0		3x8 RW Fascia	130	LF	\$	28.00				\$ 3,640.00	\$ 3,640.00	
		3x8 RW Fascia	380	LF	\$	28.00				\$ 10,640.00	\$ 10,640.00	
		Total								\$ -	\$ -	\$177,674.00

	<u>DEMO</u>	<u>CARPET</u>	<u>PAINT</u>	<u>CARPENTRY</u>	<u>WP</u>	<u>ROOF</u>	<u>MISC</u>	<u>TOTAL</u>
Bus Yard	\$9,775.00	\$6,567.00	\$12,000.00	\$28,410.00	\$75,000.00	\$100,000.00	\$175,000.00	\$406,752.00

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	May	Jun	3rd Quarter Jul
1		INVERNESS ELEMENTARY SCHOOL	313 days	Mon 6/3/19	Wed 8/12/20				
2		Schematic Design	54 days	Mon 6/3/19	Thu 8/15/19				
3		Design	21 days	Mon 6/3/19	Mon 7/1/19				
4		Owner Review	1 day	Tue 7/2/19	Tue 7/2/19	3			
5		Owner Comments	3 days	Wed 7/3/19	Fri 7/5/19	4			
6		Cost Estimate	12 days	Mon 7/8/19	Tue 7/23/19	5			
7		Owner Final Review and SD Sign off	6 days	Wed 7/24/19	Wed 7/31/19	6			
8		Board Meeting - Approval	1 day	Thu 8/15/19	Thu 8/15/19	7			
9		Design Development	44 days	Wed 7/24/19	Mon 9/23/19	6			
10		Develop Drawings	38 days	Wed 7/24/19	Fri 9/13/19	6			
11		MEP Engineering	40 days	Wed 7/24/19	Tue 9/17/19	6			
12		Owners Comments	1 day	Wed 9/18/19	Wed 9/18/19	11			
13		Cost Estimate	2 days	Thu 9/19/19	Fri 9/20/19	12			
14		Owner Review and DD sign off	1 day	Mon 9/23/19	Mon 9/23/19	13			
15		Construction Drawings	43 days	Tue 9/24/19	Thu 11/21/19	14			
16		Develop Drawings	40 days	Tue 9/24/19	Mon 11/18/19	14			
17		MEP Engineering	30 days	Thu 10/3/19	Wed 11/13/19	16SS+7 days			
18		DSA 6 Week Notice to Schedule	0 days	Fri 10/4/19	Fri 10/4/19	17SS+2 days			
19		Cost Estimate	2 days	Tue 11/19/19	Wed 11/20/19	16,17			
20		Owners Final Review and CD Sign off	1 day	Thu 11/21/19	Thu 11/21/19	19			
21		DSA/Jurisdiction Approval	71 days	Fri 11/22/19	Fri 2/28/20	20			
22		Jurisdiction 1st Review - Estimate	40 days	Fri 11/22/19	Thu 1/16/20	20			
23		Address Jurisdiction Comments	10 days	Fri 1/17/20	Thu 1/30/20	22			

Project: IES - SCHEDULE FOR BO
Date: Wed 8/7/19

Task
Split
Milestone
Summary
Project Summary
Inactive Task
Inactive Milestone

Inactive Summary
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary
Start-only
Finish-only

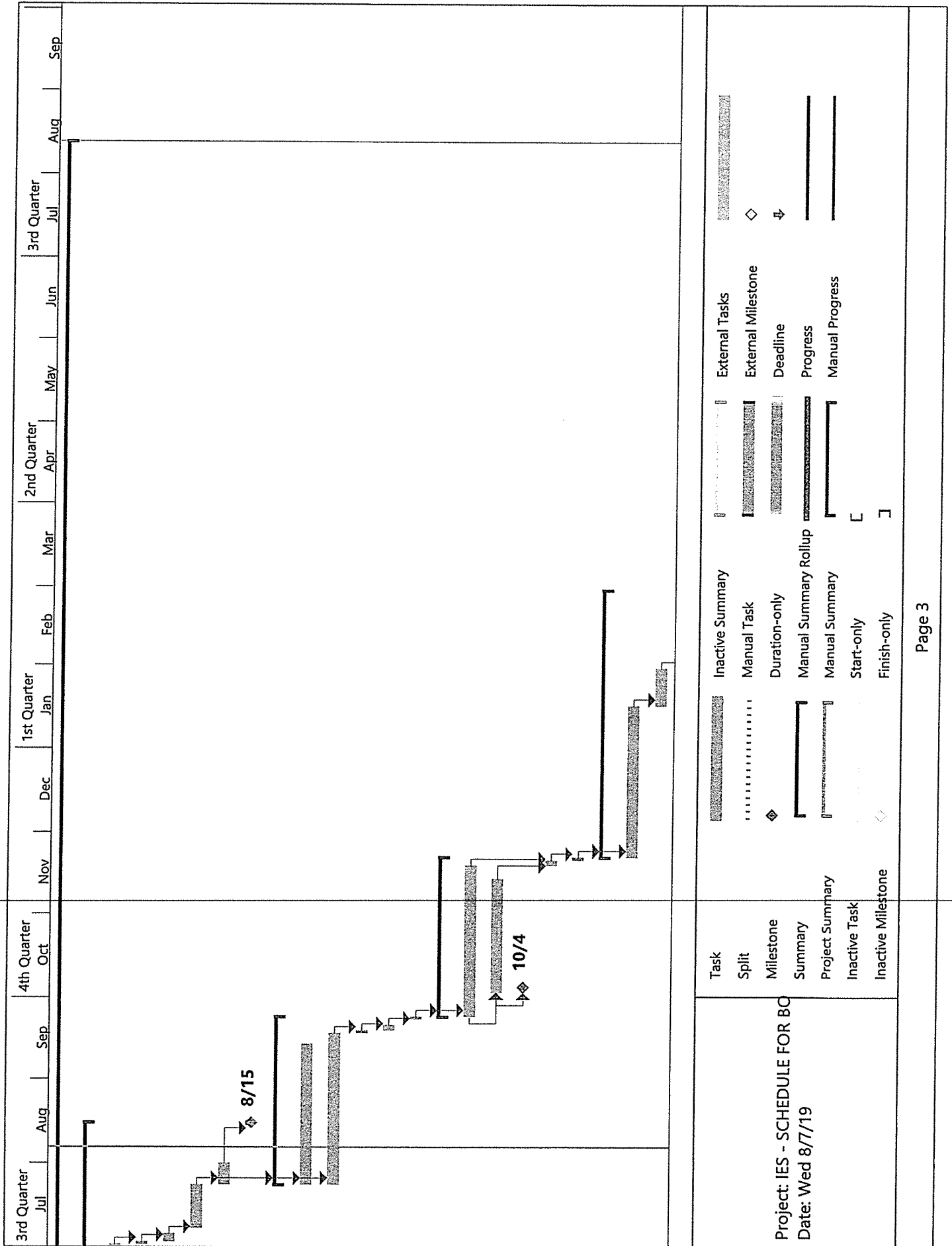
External Tasks
External Milestone
Deadline
Progress
Manual Progress

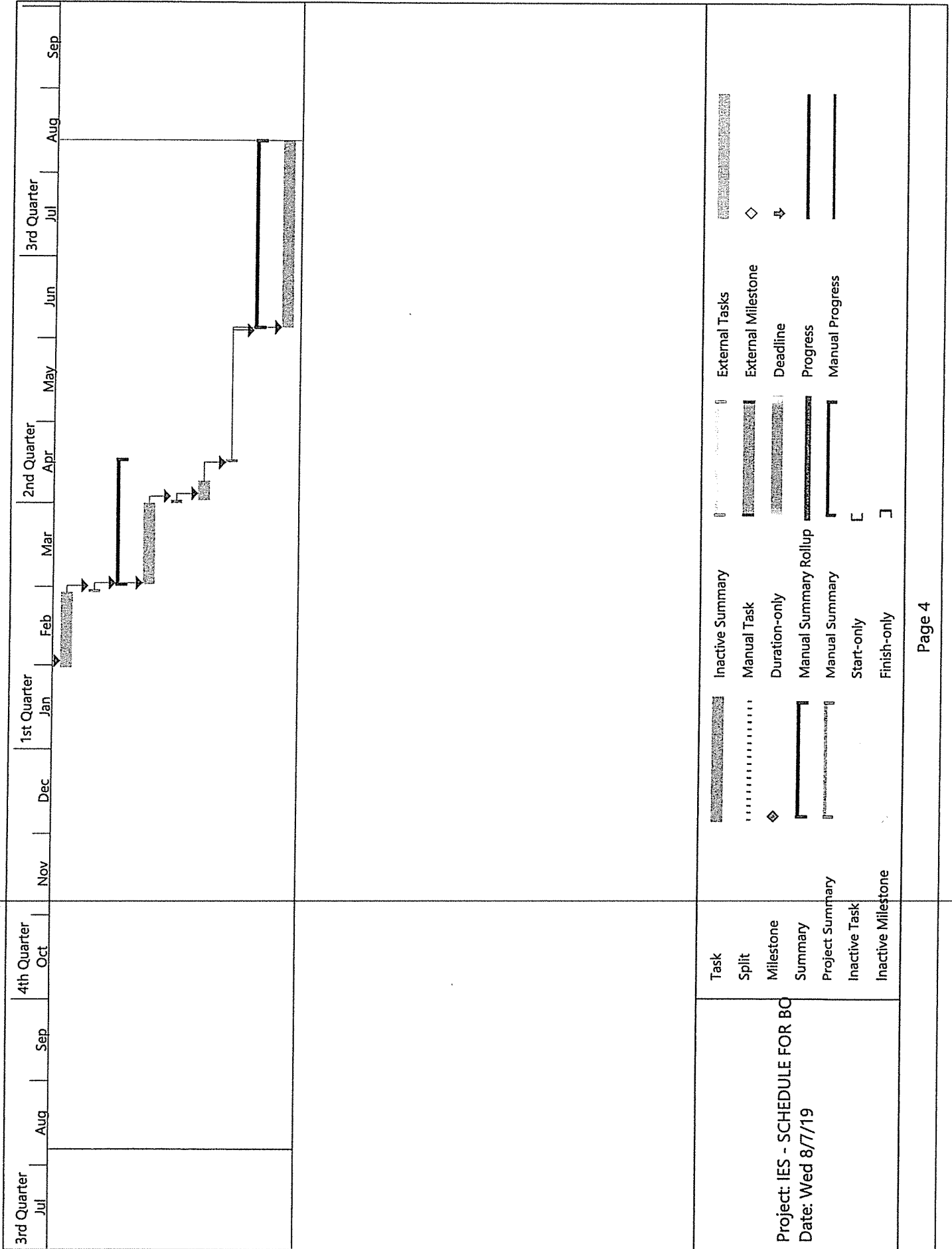
Page 1

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	May	Jun	3rd Quarter Jul
24	→	Jurisdiction 2nd Review - Estimate	20 days	Fri 1/31/20	Thu 2/27/20	23			
25	→	Estimated Jurisdiction Approval	1 day	Fri 2/28/20	Fri 2/28/20	24			
26	→	Bid	34 days	Mon 3/2/20	Thu 4/16/20	25			
27	→	Public Notice/Advertisement	22 days	Mon 3/2/20	Tue 3/31/20	25			
28	→	Bid	1 day	Wed 4/1/20	Wed 4/1/20	27			
29	→	Protest Period	5 days	Thu 4/2/20	Wed 4/8/20	28			
30	→	Award Contract	1 day	Thu 4/16/20	Thu 4/16/20	29FS+5 days			
31	→	Construction	49 days	Fri 6/5/20	Wed 8/12/20	30			
32	→	Construction	49 days	Fri 6/5/20	Wed 8/12/20	30FS+35 days			

<p>Task</p> <p>Split</p> <p>Milestone</p> <p>Summary</p> <p>Project Summary</p> <p>Inactive Task</p> <p>Inactive Milestone</p>									
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<p>Project: IES - SCHEDULE FOR BO</p> <p>Date: Wed 8/7/19</p>									
<p>External Tasks</p> <p>External Milestone</p> <p>Deadline</p> <p>Progress</p> <p>Manual Progress</p>									
<p>Inactive Summary</p> <p>Manual Task</p> <p>Duration-only</p> <p>Manual Summary Rollup</p> <p>Manual Summary</p> <p>Start-only</p> <p>Finish-only</p>									
<p>Page 2</p>									





Project: IES - SCHEDULE FOR BO
 Date: Wed 8/7/19

- Task
- Split
- Milestone
- Summary
- Project Summary
- Inactive Task
- Inactive Milestone

- Inactive Summary
- Manual Task
- Duration-only
- Manual Summary Rollup
- Manual Summary
- Start-only
- Finish-only
- External Tasks
- External Milestone
- Deadline
- Progress
- Manual Progress

SHORELINE SCHOOL DISTRICT
Business Services Administration

Regular Meeting
August 15, 2019

To: Bob Raines, Superintendent

Subject: Approval to Award Contract to Henris Roofing Company for the Tomales Elementary School Roof Replacement Project

Background:

The Board will consider for award a contract for the Tomales Elementary School Roof Replacement Project. On May 16, 2019, the District received contractor proposals for the Tomales Elementary School Roof Replacement Project. Three (3) proposals were received and the apparent low and responsible bidder is Henris Roofing Company. The District's Construction Manager, Greystone West Company, has reviewed the proposal for conformance with District and statutory requirements.

Fiscal Impact:

The contract amount will be \$97,444 with all costs to be charged to the Measure I bond program.

Recommendation:

It is recommended the Board of Trustees award the contract for the Tomales Elementary School Roof Replacement Project to Henris Roofing Company in the amount of \$97,444 and authorize staff to issue a purchase order for the work.

Attachments:

Letter of Recommendation for the Tomales Elementary School Roof Replacement Project



August 15, 2019

Board of Trustees
Shoreline Unified School District
10 John Street
Tomales, CA 94971

RE: Roof Replacement Project at Tomales Elementary School

In our capacity as the District's Construction Manager, we have completed a review of the Bid Proposals submitted by all prospective bidders of the **Roof Replacement Project at Tomales Elementary School** that was bid on Thursday May 16th, 2019 at 10:00 am. In our review, we found that Henris Roofing Company has submitted the responsive and responsible low bid for the subject project.

- 1) Henris Roofing Company has a valid California Contractor's License with 'C39 – Roofing' classifications. The License is current and active.
- 2) Their proposed surety company, Great American Insurance Company, is licensed to do business in California and is rated A++ (Superior) by A.M Best Rating Center.
- 3) Their recent and past experience indicates that they are financially capable and possess the resources to perform on a project of this magnitude.
- 4) Their bid documents appear to be in order with all required submissions.

5) After reaching out to known flooring contractors, three (3) bids were received:

Henris Roofing Company	\$97,444
Western Roofing Service	\$145,155
Cornerstone Roofing, Inc.	\$122,790

The construction budget for this project was \$90,000. The bid received from Henris Roofing Company was slightly over budget. Due to the current market and bidding so close to summer, we are seeing an increase in prices. Design and construction contingency monies are available to cover the overage.

621 West Spain Street • Sonoma, CA 95476 • www.greystonewest.com
Phone 707.933.0624 • Fax 707.996.8390

In conclusion, based upon the above, it is our recommendation that the District award the contract for the **Roof Replacement Project at Tomales Elementary School** in the amount of Ninety-Seven Thousand Four Hundred Forty-Four Dollars (\$97,444) to Henris Roofing Company.

Please do not hesitate to contact Greystone West Company with any questions or concerns.

Sincerely,
Greystone West Company

John Dilena
Project Manager

Encl: Bid Results
CSLB License Check
DIR Registration
CA DOI
AM Best Rating

Tomales ES Roof Replacement

Company	Base Bid	Addenda (1)	Addenda (2)	Sub Listing	Non-Collusion	Bid Bond	List of Similar Projects	Ranking
Henris	97,444-			X	X	X	X	1
Western	145,155-			X	X	X	X	3
Corner Stone	122,790-			X	X	X	X	2



CONTRACTORS STATE LICENSE BOARD



Contractor's License Detail for License # 220964

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) if this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 707.1.17, only construction related civil judgments reported to the CSLB are disclosed. Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 5/16/2019 1:30:57 PM

Business Information

HENRIS SUPPLY INC
dba HENRIS ROOFING CO

P O BOX 138
PETALUMA, CA 94953-0138
Business Phone Number:(707) 763-1535

Entity Corporation

Issue Date 10/09/1963

Expire Date **08/31/2019**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C39 - ROOFING

Bonding Information

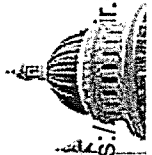
Contractor's Bond

This license filed a Contractor's Bond with OLD REPUBLIC SURETY COMPANY.
Bond Number: W150121977
Bond Amount: \$15,000
Effective Date: 01/01/2016
 Contractor's Bond History

Bond of Qualifying Individual
 The qualifying individual STEPHEN HORACE HENRIS certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
Effective Date: 09/25/1993

Workers' Compensation
 This license has workers compensation insurance with the STATE COMPENSATION INSURANCE FUND
Policy Number: 1887648
Effective Date: 10/01/2012
Expire Date: 10/01/2019
 Workers' Compensation History

Miscellaneous Information
 12/14/2015 - CONTRACTOR HIS LETTER SENT



(<https://www.dir.ca.gov/>)

State of California

Department of Industrial Relations

Contractor Information

Legal Entity Name
 HENRIS SUPPLY, INC.
Legal Entity Type
 Corporation
Status
 Active
Registration Number
 1000006448
Registration effective date
 06/13/18
Registration expiration date
 06/30/19
Mailing Address
 P.O. BOX 138 PETALUMA 94953 CA United States o...
Physical Address
 741 PETALUMA BLVD. SO. PETALUMA 94952 CA Un...
Email Address
 jsampietro@henrisroofing.com
Trade Name/DBA
 HENRIS ROOFING CO.
License Number (s)

Registration History

Effective Date	Expiration Date
06/13/18	06/30/19
05/22/17	06/30/18
06/07/16	06/30/17
Back to DIR>> (https://www.dir.ca.gov/)	
01/22/15	06/30/15

Legal Entity Information

Corporation Number: 941558409
Federal Employment Identification Number:
President Name: STEVE HENRIS
Vice President Name:
Treasurer Name: JAMES SAMPIETRO

Secretary Name:
CEO Name:
Agent of Service Name:
Agent of Service Mailing Address:

JAMES SAMPIETRO

CA United States of America

Worker's Compensation

Do you lease employees through Professional Employer Organization (PEO)?:

Please provide your current worker's compensation insurance information below:

PEO
PEO Information Name
Phone
Email

Insured by Carrier
Policy Holder Name:
Insurance Carrier:
Policy Number:
Inception date:
Expiration Date:

HENRIS SUPPLY, INC.
 STATE COM
 1887648
 10/01/14
 09/30/18

About DIR

Work with Us

Learn More

Who we are

Jobs at DIR

Acceso al idioma

<https://www.dir.ca.gov/abo>
<https://www.dir.ca.gov/dirj>
<https://www.dir.ca.gov/dirj>

DIR Divisions, Boards & Commissions

Licensing, registrations,

Services- Act/default.html

<https://www.dir.ca.gov/divisions>
<https://www.dir.ca.gov/perm>

Frequently Asked

Questions

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COMPANY PROFILE

Company Profile

Company Search

Company Search Results

Company Information

Old Company Names

Agent for Service

Reference Information

NAIC Group List

Lines of Business

Workers'

Compensation Complaint and Request for

Action/Appeals

Contact Information

Financial Statements PDF's

Annual Statements

Quarterly Statements

Company Complaint

Company Performance & Comparison Data

Company Enforcement Action

Composite Complaints Studies

Additional Info

Find A Company Representative In Your Area

View Financial Disclaimer

Company Information

GREAT AMERICAN INSURANCE COMPANY

Old Company Names

Effective Date

Agent For Service

If you are unable to locate the agent for service of process, please call the CA Department of Insurance at (916) 492-3657.

Reference Information

NAIC #:	
California Company ID #:	0074-5
Date Authorized in California:	10/10/1900
License Status:	MERGED
Company Type:	Property & Casualty
State of Domicile:	

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NAIC Group List

NAIC Group #:

Lines Of Business

The company is authorized to transact business within these lines of insurance.

For an explanation of any of these terms, please refer to the glossary.

- AIRCRAFT
- AUTOMOBILE
- BOILER AND MACHINERY
- BURGLARY
- COMMON CARRIER LIABILITY
- CREDIT
- DISABILITY
- FIRE
- LIABILITY
- MARINE
- MISCELLANEOUS
- PLATE GLASS
- SPRINKLER
- SURETY
- TEAM AND VEHICLE
- WORKERS' COMPENSATION

[back to top](#)



Rating Search: Search

Print PDF Help

[Advanced Search](#)

Great American Insurance Company

A.M. Best #: 002213 NAIC #: 16691 FEIN #: 310501234

Domiciliary Address

301 E. Fourth Street
Cincinnati, OH 45202
United States

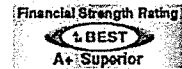
Web:

www.greatamericaninsurancegroup.com

Phone: 513-369-5000

Fax: 513-369-3600

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.



[View additional news, reports and products for this company.](#)

Based on A.M. Best's analysis, 058317 - American Financial Group, Inc is the AMB Ultimate Parent and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength Rating View Definition

Rating: A+ (Superior)
Financial Size: XIV (\$1.5 Billion to \$2 Billion)
Category: Billion
Outlook: Stable
Action: Affirmed
Effective Date: August 17, 2018
Initial Rating Date: September 30, 1908

Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.
Senior Financial Analyst: Gregory Dickerson
Senior Director: Michael J. Lagomarsino, CFA, FRM
Note: See the Disclosure information Form or Press Release below for the office and analyst at the time of the rating event.

Long-Term Issuer Credit Rating View Definition

Long-Term: aa-
Outlook: Stable
Action: Affirmed
Effective Date: August 17, 2018



Disclosure Information

Disclosure Information Form
[View A.M. Best's Rating Disclosure Form](#)
Press Release
[A.M. Best Affirms Credit Ratings of American Financial Group, Inc. and Most of Its Insurance Subsidiaries](#)

Initial Rating Date: June 17, 2005	August 17, 2018
u Denotes Under Review Best's Rating	

Rating History																									
A.M. Best has provided ratings & analysis on this company since 1908.																									
Financial Strength Rating	Long-Term Issuer Credit Rating																								
<table border="1"> <thead> <tr> <th>Effective Date</th> <th>Rating</th> </tr> </thead> <tbody> <tr> <td>8/17/2018</td> <td>A+</td> </tr> <tr> <td>8/11/2017</td> <td>A+</td> </tr> <tr> <td>5/12/2016</td> <td>A+</td> </tr> <tr> <td>3/20/2015</td> <td>A+</td> </tr> <tr> <td>2/21/2014</td> <td>A+</td> </tr> </tbody> </table>	Effective Date	Rating	8/17/2018	A+	8/11/2017	A+	5/12/2016	A+	3/20/2015	A+	2/21/2014	A+	<table border="1"> <thead> <tr> <th>Effective Date</th> <th>Rating</th> </tr> </thead> <tbody> <tr> <td>8/17/2018</td> <td>aa-</td> </tr> <tr> <td>8/11/2017</td> <td>aa-</td> </tr> <tr> <td>5/12/2016</td> <td>aa-</td> </tr> <tr> <td>3/20/2015</td> <td>aa-</td> </tr> <tr> <td>2/21/2014</td> <td>aa-</td> </tr> </tbody> </table>	Effective Date	Rating	8/17/2018	aa-	8/11/2017	aa-	5/12/2016	aa-	3/20/2015	aa-	2/21/2014	aa-
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3/20/2015	aa-																								
2/21/2014	aa-																								

Related Financial and Analytical Data		
The following links provide access to related data records that A.M. Best utilizes to provide financial and analytical data on a consolidated or branch basis.		
AMB #	Company Name	Company Description
005990	Great American Insurance Companies (SG) Rating Unit	Represents the A.M. Best Consolidated financials for the Property/Casualty business of this legal entity.
087045	Great American Insurance Company CAB	Represents the Property/Casualty financials for the Canada Branch of this legal entity.
094364	Great American Insurance Company (SGB)	Represents the Property/Casualty financials for the Singapore Branch of this legal entity.

Best's Credit Reports	
	Best's Credit Report (Download PDF) - Where applicable, includes Best's Financial Strength Rating and rationale along with comprehensive analytical commentary, detailed business overview and key financial data. Report Revision Date: 9/25/2018 (represents the latest significant change).
	Historical Reports are available in Best's Credit Report Archive.

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Press Releases

Date	Title
Dec 14, 2018	AM Best Affirms Credit Ratings of El Águila, Compañía de Seguros, S.A. de C.V.
Sep 28, 2018	A.M. Best Upgrades Credit Ratings of National Telcom Corporation
Aug 17, 2018	A.M. Best Affirms Credit Ratings of American Financial Group, Inc. and Most of Its Insurance Subsidiaries
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Aug 11, 2017	A.M. Best Affirms Credit Ratings of American Financial Group, Inc. and Most of Its Insurance Subsidiaries
Nov 16, 2016	A.M. Best Affirms Credit Ratings of El Águila, Compañía de Seguros, S.A. de C.V.
Aug 17, 2016	A.M. Best Assigns Rating to American Financial Group, Inc.'s Recently Announced Senior Unsecured Notes
Aug 02, 2016	A.M. Best Revises Outlooks to Positive for National Telcom Corporation
Jul 29, 2016	A.M. Best Comments on Ratings of American Financial Group, Inc. and National Interstate Corp. After Announced Merger Agreement
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SHORELINE SCHOOL DISTRICT
Business Services Administration

Regular Meeting
August 15, 2019

To: Bob Raines, Superintendent

Subject: Approval of Change Order #1 to Henris Roofing Company for the Tomales Elementary School Roof Replacement Project

Background: The Board will consider for approval Change Order #1 for the amount of \$21,841.00.

Fiscal Impact: The contract amount will be increased by \$21,841 for a revised contract amount of \$119,285 with all costs to be charged to the Measure I bond program.

Recommendation: It is recommended the Board of Trustees approve Change Order #1 for the Tomales Elementary School Roof Replacement.

Attachments: Change Order #1 Letter of Recommendation for the Tomales Elementary School Roof Replacement Project



August 6, 2019

Bob Raines
Shoreline Unified School District
10 John Street
Tomales, CA 94971

RE: **Change Order #01 Justification:**
Tomales Elementary School Roof Replacement Project
Henris Roofing Company

Item #01 – Misc. Roofing Credits and Saturday/Sunday Work – PCO 01

This change is the result of a Design Change and Owner Request. Various specified items were noted as not necessary for the final end product to achieve full water tightness and maintain a 20 year warranty. Those items include the elimination of the added 1” of roof insulation, changing the thickness of the dens deck material, changing the gutter, changing the TPO and reusing the existing roof vents. Additionally, the work will need to take place on weekends so as to not negatively impact the school learning environment. The cost for Item #01 includes the labor, material, and equipment deemed un necessary for this project and addition of weekend work. **\$21,841.00**

In our capacity as the District’s Construction Manager, we have completed a review of Change Order #01. Change Order #01 is for an additional cost of \$21,841.00. The total project value is \$119,285 inclusive of a \$25,000 allowance for unforeseen/differing site conditions like dry rot.

Project Completion Percentage is 0%.

Based upon the review of the merit and the compensation, it is our recommendation that you approve this change order. If you have any questions, please do not hesitate to call.

Sincerely,

John Dilena
Greystone West Company

HENRIS ROOFING COMPANY

741 Petaluma Blvd. South

Petaluma, CA 94952

Phone (707) 763-1535 FAX (707) 763-2357

PCO 01

BID DATE: July 26, 2019
DIR#1000006448

SB#40865

TO: GREYSTONE WEST COMPANY

PROJECT: TOMALES ELEMENTARY SCHOOL
ROOF REPLACEMENT

INSTALLING ROOF ON WEEKENDS SATURDAY/ SUNDAYS

SCOPE:

1. Eliminating 1 inch roof insulation credit	\$4,400.00
2. Changing dens den from 1/2 in to 1/4 in credit	\$ 650.00
3. Changing outside edge cricket to a OG Gutter	\$ 00.00
4. TPO 80 mil no adhesive Credit	\$ 2525.00
5. Reuse existing vents Credit	\$ 500.00
Total credit	\$ 8,075.00

OVERTIME costs (sat/sun) = 29,916
PER STEVE HENRIS
J

TEAR OFF ROOFING INSPECT DECK FOR DRY ROT REPLACE AS NEEDED
 MECHANICALLY FASTEN ONE LAYER 1/4 DENS DECK
 INSTALL NEW PREPAINTED OG STYLE GUTTERS

 INSTALL 6 NEW LEADERS PLAIN GALVANIZED
 MECHANICALLY FASTEN A 80 MIL TPO MEMBRANE
 NEW EDGE METAL
 FLASH AROUND ALL PENETRATION AS PER MANUFACTURES SPECIFICATIONS
 REUSE EXISTING FANS

CONTRACT PRICE: \$119,285.00 INCLUDES \$25,000.00 FOR DRY ROT

ESTIMATOR: Steve Henris



CERTIFICATED STAFF STATUS 2019 SCHOOL YEAR

NEW HIRES – PROB 1

Micah Contreras	TES	8/13/2019
Ashley Dumbra	WMS	8/13/2019
Emmy Eichner-Cincera	TES	8/13/2019
Sabrina Gabriel	THS	7/01/2019
Sophia Gregaru	TES	8/13/2019
Daisy Gutierrez-Masias	WMS	8/13/2019
Jen Murphy	THS	7/01/2019
Jim Nederostek	THS	8/13/2019
Katelynn Scott	TES	8/13/2019
Siera Taylor	TES	8/13/2019

PROB 2

Amy Hale	THS	8/14/2018
Rachael Kobe	THS	8/14/2018
Ana Macias-Lopez	THS	8/14/2018
Megan McMillin	WMS	8/14/2018
Peggy Reina	WMS	8/14/2018

TENURE/PERMANENT

Virginia Geoghegan	THS	8/18/2017
Talyha Romo	THS	8/18/2017
Carlos Vasquez	THS	8/18/2017