

Student Success

SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

AGENDA

Thursday, April 18, 2019

West Marin School
11550 State Route One, Point Reyes

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

ACTION

CLOSED SESSION – Staff Room

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

- 54957: Public Employee Performance Evaluation: Superintendent
- 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified employees negotiations
- Education Code 35146: Student Discipline and Other Confidential Student Matters
- 54956.9: Conference with Legal Counsel – Anticipated or Threatened Litigation; Jennifer Nix with School & College Legal Services

RECONVENE TO PUBLIC 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. Flag Salute
8. Announcement of any reportable action taken in closed session
9. Student of the month
10. Student representative report
11. Marin Promise
12. Consent agenda

INFORMATION

INFORMATION

PRESENTATION

ACTION

The Consent agenda is a group of routine items approved by a single Board action. They are grouped together for a single decision 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.

- 12.1 Minutes: Approve minutes of March 11, 2019, special meeting
- 12.2 Warrants: General
- 12.3 Approve for Allowance of Attendance Because of Emergency Conditions at all school sites on February 13, 14, 15, 26 and 27, 2019, due to bad weather, flooding and road closures
- 12.4 Approve for Allowance of Attendance Because of Emergency Conditions at West Marin and Inverness Schools on March 13, 2019, due to tree/power lines down, main road blocked, and no power
- 12.5 Acceptance of Gifts: To Tomales Elementary: Church of the Assumption, CYO basketball program donated \$500
- 12.6 Superintendent Bob Raines accepted a retirement letter from Debbie Tambussi, kindergarten teacher at Tomales Elementary School, effective June 7, 2019

- 12.7 Superintendent Bob Raines accepted a retirement letter from Sally Mazzucchi, para-educator I at Tomales Elementary School, effective June 7, 2019
 - 12.8 Superintendent Bob Raines accepted a retirement letter from Daniel Broderick, special day class teacher at Tomales High School, effective June 7, 2019
 - 12.9 Superintendent Bob Raines accepted a retirement letter from Bill Tucker, teacher at Tomales Elementary School, effective June 7, 2019
 - 12.10 Superintendent Bob Raines accepted a retirement letter from Steffan O'Neill, counselor at Bodega Bay/Tomales Elementary Schools, effective June 7, 2019
 - 12.11 Approve the July 2018 – June 2020 Student Teaching Agreement with Sonoma State University
13. 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

- 14. Principals' report **INFORMATION**
- 15. Superintendent report **INFORMATION**
- 16. Board of Trustees' report **INFORMATION**

Finance and Business

- 17. Adopt Resolution #2018.19.10 – Authorization to Sign on Behalf of the Governing Board (L. Martin) **ACTION**
- 18. Consider approval of F & G Drafting as our inspector of record services for Measure I projects **ACTION**
- 19. Consider approval of CTS Inc. as our special testing and inspection services for Measure I projects **ACTION**
- 20. Consider approval of Miller Pacific as our geotechnical engineering services for Measure I projects **ACTION**
- 21. Consider approval of GECON as our CEQA compliance services for Measure I projects **ACTION**
- 22. Consider approval of NorBay as our hazardous materials consulting services for Measure I projects **ACTION**

Employees

- 23. Consider approval of Dr. Elizabeth Nolan, principal at West Marin/Inverness Schools, effective July 1, 2019 **ACTION**

Auxiliary

- 24. Communications

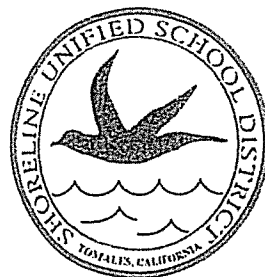
Adjournment

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.

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

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 9, 2019

Eli Rocco-Zilber
PO Box 186
Point Reyes Station, CA 94956

Dear Eli:

It is my pleasure to inform you that the West Marin School faculty has selected you as one of Shoreline's Student of the Month for April 2019.

Your selection is an honor of which you and your family can be most proud.

You have been selected on the basis of scholarship, citizenship, wholesome attitudes, service to school, and/or special accomplishments.

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting, at West Marin School on Thursday, April 18, 2019, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

Bob Raines
Superintendent

TOMALES ELEMENTARY (707) 878-2214 FAX: 878-2467	BODEGA BAY ELEMENTARY (707) 875-2724 FAX: 875-2182	TOMALES HIGH SCHOOL (707) 878-2286 FAX: 878-2787	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1581
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T-1-SPORTATION
(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

March 26, 2019

TO: Beth

FROM: Jeannie

SUBJECT: Student(s) of the month – April 2019

NAME: Eli Rocco-Zilber

ADDRESS: 25 Manana Way

Point Reyes Station, CA 94956

P.O. BOX 186
PRS CA 94956

Please indicate if this family should receive a translated letter.

PLEASE SEND TO DISTRICT OFFICE BY:

Friday, April 5, 2019

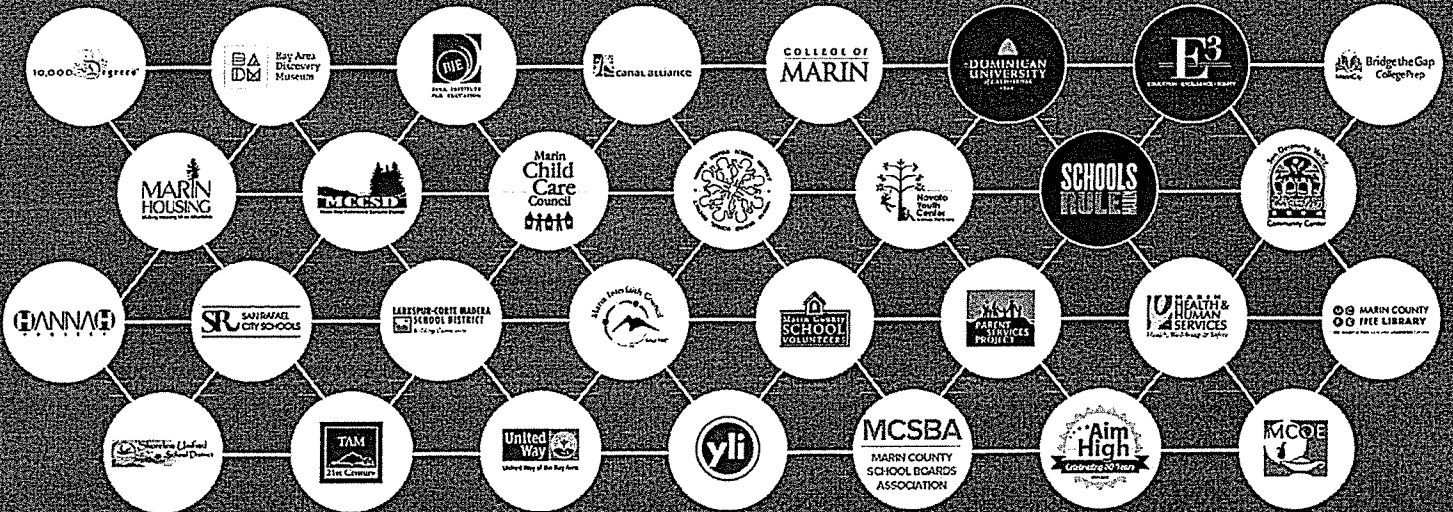
MARIN PROMISE

PARTNERING FOR EDUCATIONAL EQUITY

We are working together to make educational excellence a reality for all students in Marin, regardless of race or family income.



We are a countywide partnership of school districts, community members, nonprofit directors, government officials, neighborhood leaders, post-secondary educators, CEOs and funders.

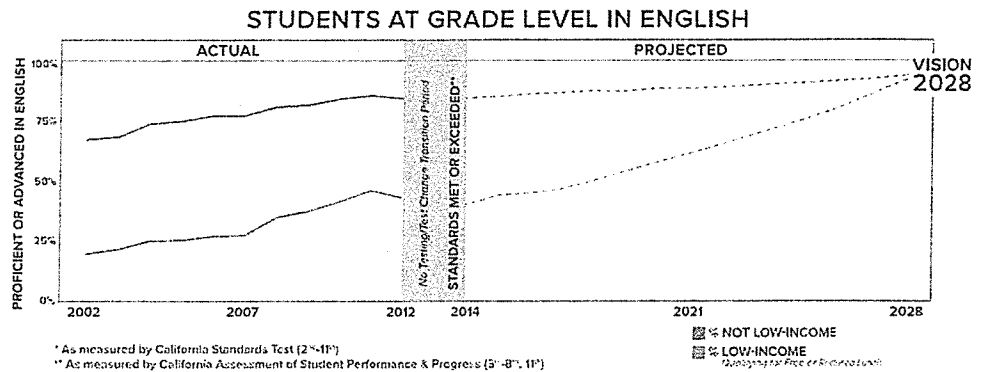


Closing the Achievement Gap in Marin

Marin is a county of 250,000 people. We enjoy incredible beauty and are fortunate to be the wealthiest, healthiest, best educated county in the state.

We also have the greatest achievement gap in California. When it comes to education, our system is not working for all. Too many students are not meeting the milestones that we've agreed are critical for life success. In particular, students from low income families, English Learners, African American students, and Hispanic/Latino students are often performing significantly below their peers on educational milestone indicators.

We want to change the system to prepare all of our students for success in college and in life, not just some.



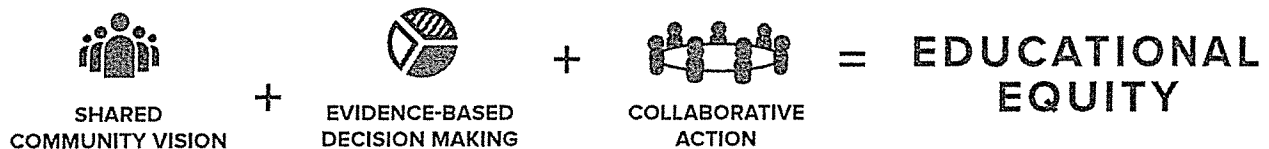
“Over the last 10 years, the achievement gap between low-income and higher income students has closed only slightly. We need to significantly accelerate change for our students who are farthest from opportunity.”

KIM MAZZUCA, PARTNERSHIP COUNCIL EXECUTIVE COMMITTEE AND CEO OF 10,000 DEGREES

Accelerating the Change

With a proven strategy and the principles of collective impact

Accelerating the achievement of educational equity for all Marin students requires unprecedented collaboration, a laser focus on equity and the strategic use of data to drive our decision-making. Using the proven, nationally recognized Strive Together framework for collective impact, we are working towards the goal of educational equity.



“We have made a promise that, by 2028, when our current First Graders graduate from high school, we will have closed the educational gaps and educational equity will be a reality.”

MICHAEL WATENPAUGH, CO-CHAIR OF MARIN PROMISE PARTNERSHIP, SUPERINTENDENT OF SAN RAFAEL CITY SCHOOL DISTRICT

Organizing around Cradle to Career Educational Milestones



**SHARED
COMMUNITY
VISION**

All students, regardless of race or socio-economic status, meet the educational milestones that are critical to future success in life.



**EVIDENCE-
BASED
DECISION
MAKING**

We will be transparent about the outcomes and disparities for all our children and hold ourselves accountable for closing the educational gaps. Below you'll find a snapshot of Marin County's progress toward meeting these key educational milestones.

	ENTER KINDERGARTEN READY TO SUCCEED	READ PROFICIENTLY BY 3RD GRADE	MASTER CRITICAL MATH CONCEPTS BY 8TH GRADE	GRADUATE HIGH SCHOOL READY FOR COLLEGE & CAREER	ENROLL IN COLLEGE OR POST-SECONDARY PROGRAMS	COMPLETE COLLEGE OR POST-SECONDARY PROGRAM
CRADLE						
Indicators	Kindergarten Readiness Assessment Coming Soon	Met or Exceeded Common Core Standards	Met or Exceeded Common Core Standards	Complete Course Requirements for CA Public Universities	Enrolled in College or Post-Secondary Program in Fall Following High School Graduation	Completed College or Post-Secondary Program within 6 Years
Overall	TBD	63% 3% pt	57% 3% pt	55% 6% pt	78% 1% pt	51% 0% pt
Low-Income	TBD	30% 6% pt	24% 4% pt	30% 1% pt	69% 2% pt	27% 11% pt
Number NOT Meeting Milestone	TBD	928	1,116	978	454	996
PROGRESS REPORT						

Last Updated: December 4, 2018

NOTE: CHANGES ARE MEASURED FROM THE BASELINE YEAR, 2012-13, WHERE DATA IS AVAILABLE. MOST RECENT DATA IS USED AS THE END POINT.

- 1 K readiness: Data coming soon.
- 2 3rd Grade English and Language Arts: 2017-18, California Assessment of Student Performance and Progress (CAASPP; change from 2014-15).
- 3 8th Grade Math: 2017-18, California Assessment of Student Performance and Progress (CAASPP; change from 2014-15).
- 4 College Readiness: 2016-17, California Department of Education (change from 2012-13).
- 5 College Enrollment: 2017, National Student Clearinghouse (change from 2012-13).
- 6 College Completion: 2017 (class of 2011), National Student Clearinghouse (change from 2012-13).

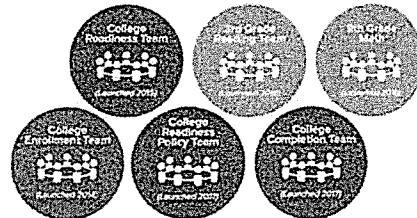
Findings:

- Though extreme disparities between the overall student population and economically disadvantaged students are evident on all indicators for which we have data, the gap between these groups lessened on four out of five indicators.
- Economically disadvantaged students made progress in early reading, middle school math, college enrollment, and college completion.



**COLLABORATIVE
ACTION**

Partners from all sectors are participating in Action Teams that are working to increase equity and help more students succeed at each of the six key milestone. Our teams use data to identify what is working, what is missing, and to continuously improve results.



We have made a promise to our kids, to each other, and to our community.

Join us and get involved by supporting our backbone team,
supporting the work of partner organizations and volunteering
with us today at www.marinpromise.org.

Partnership Council

CO-CHAIRS

David Wain Coon, *President, College of Marin*
Michael Watenpugh, *Superintendent, San Rafael City Schools District*

Kim Mazzuca, *President, 10,000 Degrees*
Alec Lee, *Executive Director, AIM High*
Laura Cox, *Executive Director, Bridge the Gap*
Bob Lenz, *Executive Director, Buck Institute for Education*

Omar Carrera, *Executive Director, Canal Alliance*
Elizabeth Rood, *VP of Education Strategy, Center for Childhood Creativity, Bay Area Discovery Museum*
Hanna Rodriguez-Farrar, *Senior Assistant to the President, Dominican University of California*
Juan Carlos Arauz, *Executive Director, Education, Excellence, Equity (E3)*
Bettle Hodges, *Executive Director, The Hannah Project*

Lorenzo Cordova, *Alde for Supervisor Dennis Rodoni*
Aldeen Gaidmore, *Executive Director, Marin Child Care Council*

Josh Barrow, *Marin City Community Services District*
Sara Jones, *Director, Marin County Free Library*
Heather Ravani, *Director, Marin County Health & Human Services*

Malka Llorens Gulati, *Trustee for SRCS, Marin County School Boards Association (MCSBA)*
Debbie Butler, *Trustee for NUSD, Marin County School Boards Association (MCSBA)*

Bob Rosenberg, *Community*
Lewis Jordan, *Executive Director, Marin Housing Authority*

Rabbi Susan Leider, *Executive Director, Marin Interfaith Council*

Anna Eng, *Lead Organizer, Marin Organizing Committee*

Ken Lippl, *Assistant Superintendent, Marin County Office of Education*

Jim Hogeboom, *Superintendent, Novato Unified School District*

Cheryl Paddock, *Executive Director, Novato Youth Center*

Balandra Fregoso, *Program Director, Parent Services Project*

Mildred Gains, *Executive Director, Parent Institute for Quality Education*

Dave Cort, *Executive Director, San Geronimo Valley Community Center*

William McCoy, *Superintendent, Sausalito/Marin City School District*

Susan Mathews, *Board Member, Schools Rule*
David Yoshihara, *Superintendent, Tamalpais Union High School District*

Jon Marker, *Executive Director, Youth Leadership Institute*

Kristen Brock, *Executive Director, Community Action Marin*
Bob Raines, *Superintendent, Shoreline Unified School District*

Investment Partners

(Donations of \$2,500 and above)

County of Marin
Marin Community Foundation
Mitch & Susan Cohen
Kate & Jeff Collin
Kevin & Marita Daly
Ellen Fair

Dennis Fisco
Pat & Darla Flanagan
Mark & Patty Jackson
Ann & Andy Mathieson
John Atwater & Diana Nelson
Jay & Carolyn Paxton

Gary Syman & Azita Raji
Paula & Bob Reynolds
Nancy & Rich Robbins
Larry & Diane Rosenberger
Scott Clark & Holly Tate

The Waxman Family
Jon and Gale Love
Kurt & Tamy Mobley
Kathy Williams & Doug Carlston
Kimball Foundation

Seth & Amy Barad
Kate & Bill Duhamel
Lawrie Mott
Jim Bildner
Tim Wilmot

The Reliance Fund
The Rutledge Family Fund
Ken & Jackie Broad
Ted and Lisa Williams
Joe & Mallin Wolf

Thanksgiving Fund
The Milagro Foundation
The George Lucas Family Foundation
Peter Haas Jr. Family Foundation

United Way of the Bay Area
Rise Together
Tom Kat Foundation
Jay Pritzker Foundation
Mathieson Family Foundation
10,000 Degrees (In-kind support)

Community Partners

4H University of California
AVID
Bay Area Community Resources
Boys & Girls Club Marin
Catholic Charities
College Dream Team
Enriching Lives Through Music
Experience Corps
Huckleberry Wellness Academy
Next Generation Scholars
San Rafael Public Library
Summer Search North Bay
Marin Space
Marin YMCA
School of Environmental Learning (SEL)

Backbone Team

The Backbone Team supports the educational equity work of the Partnership by convening the partners, using data to identify disparities and effective strategies, assuring all voices are heard and providing community systems & support that reinforces equity.

Ann Mathieson, *Executive Director*
Brian Gadsden, *Strategic Consultant*
Michael Lofst, *Director of Data & Partnerships*
Shelley Hamilton, *Director of Collaborative Action*
Juliet Schiller, Ed.D., *Director of Collaborative Action*
Elizabeth Stoner, *Manager of Collaborative Action*
Nadia Lehrer, *Operations Manager*

"I believe that Marin Promise is the answer we have been waiting for—using a proven, successful model of collaboration and data-driven decision-making to make real system-wide change. We need to rethink 'business as usual' because it isn't working."

SHELLEY BROWN, MILAGRO FOUNDATION



Partnering For Educational Equity

1650 Los Gamos Drive, #110
San Rafael, CA 94903

info@marinpromise.org

marinpromise.org

415.459.3661



DONATIONS CAN BE MADE TO OUR FISCAL SPONSOR, 10,000 DEGREES AT 1650 LOS GAMOS DR., SUITE 110, SAN RAFAEL, CA 94903
(PLEASE INDICATE YOU ARE SUPPORTING THE MARIN PROMISE PARTNERSHIP)

Marin Superintendent's Meeting

by
Marin Promise & Ed Trust
West



The Marin Promise Partnership CRAT Policy Team

Dr. Juliet Schiller, Facilitator and Director of Policy and Advocacy for Marin Promise

Rachel Ruffalo, The Ed Trust-West

Kevin Kerr, SRCS

Jennifer Larson, NUSD

Tara Taupier, TUSD

Bob Reines, SUSD

Jonathan Eldridge, College of Marin

Gloria Estavillo, Canal Alliance Up! Program

Bob Lenz, BIE

Wendy Pacheco, YLI

Lizzy Gore, Marin Organizing Committee

Traci Lanier, 10,000 Degrees

Julia Scharf, Youth Representative, Redwood High School

The Ed Trust-West Team

Ed Trust-West Practice Team

Dr. Sarah Feldman – Director of Practice

Dr. Mayra Lara – Senior Practice Associate

Rachel Ruffalo – Senior Practice Associate

Project Partners

Dr. Linda Murry – Superintendent in Residence, XQ Institute

Sarah Baltazar-Pinheiro – Senior Education Practitioner, XQ Institute

Jack Shaw, Ph.D. – EVP, School by Design

Trevor Selby – School by Design



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The Education Trust-West

College Readiness Policy Action Team

“Keeping Every Door Open: Every Student College & Career Ready”

- Postsecondary options: What does “Keeping Every Door Open” mean?
- By 2026, our goal is to ensure every student will have had the support they need to successfully complete courses required to meet CA public university eligibility requirements (i.e. complete all A-G courses with a C- or better).

We have partnered with The Ed Trust-West to support districts in the creation of this plan with the Policy Action Team.

- StriveTogether National Grant





The Education Trust–West is a nonprofit educational equity organization focused on closing opportunity and achievement gaps through research, data, policy analysis, and advocacy.

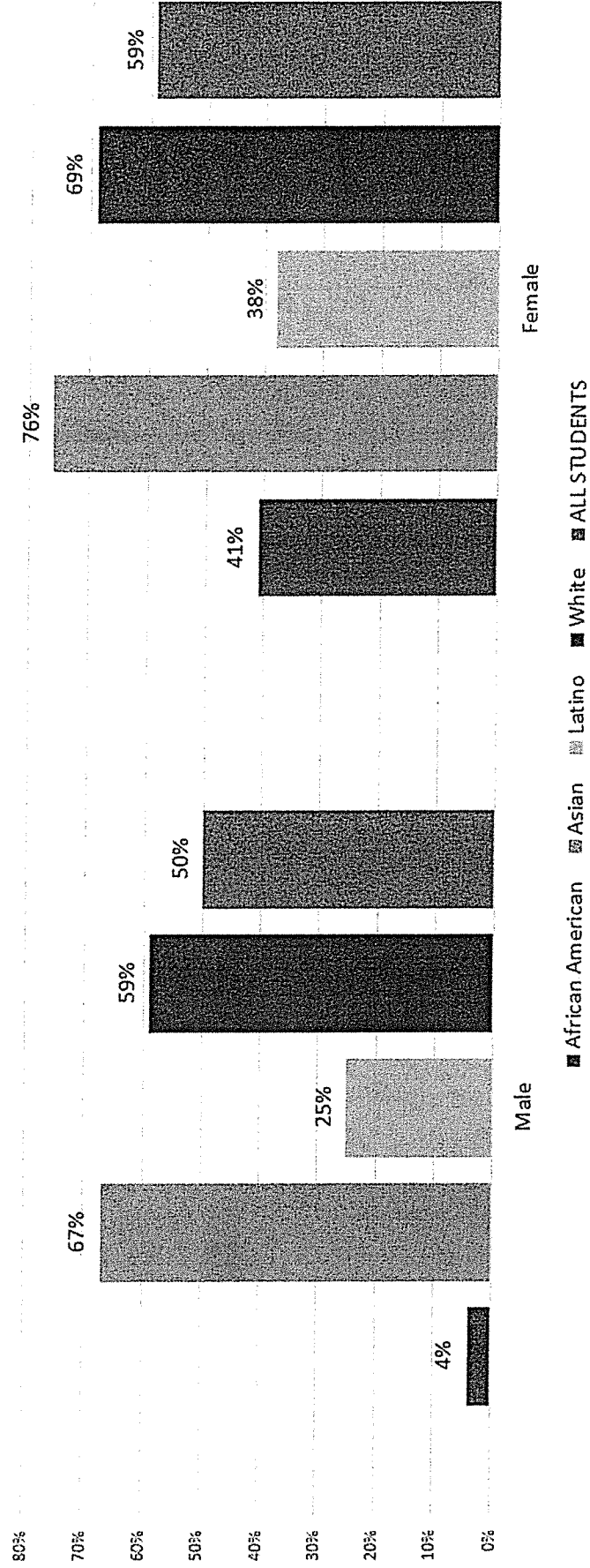


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The

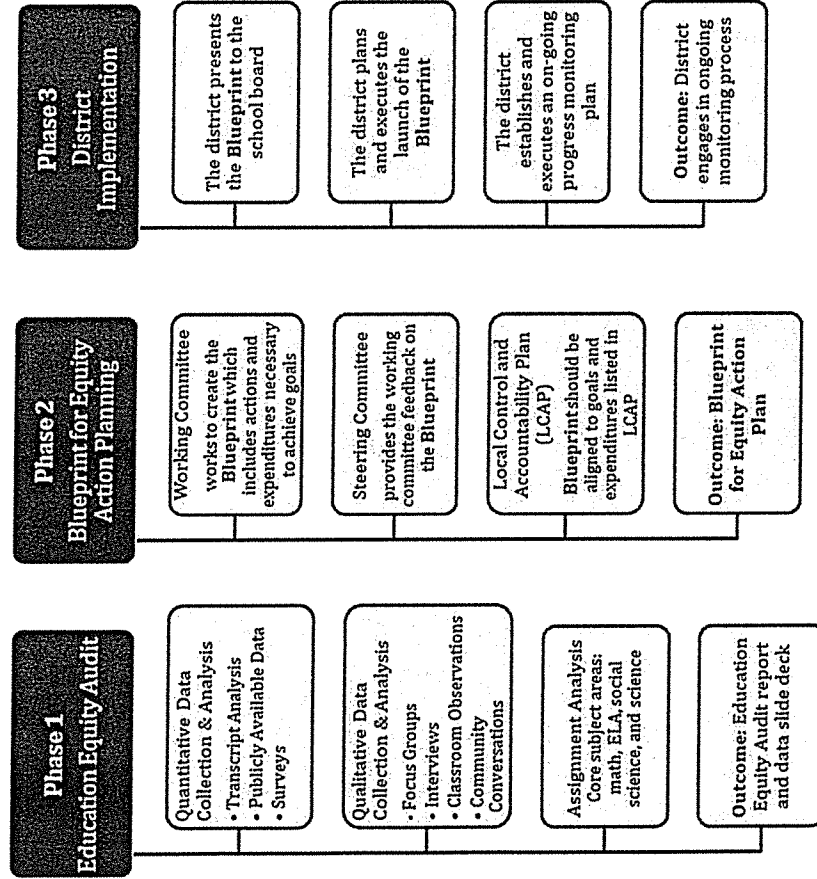
12th Grade A-G Completion, by Ethnicity and Gender (Marin County, 2016-17)

1,187 12th Grade Graduates Completing the A-G Course Sequence Required for UC/CSU Eligibility out of 2,165 Total Graduates

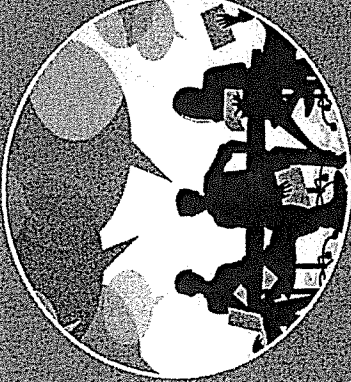


Source: California Department of Education, 2018 (accessed Dec. 2018).

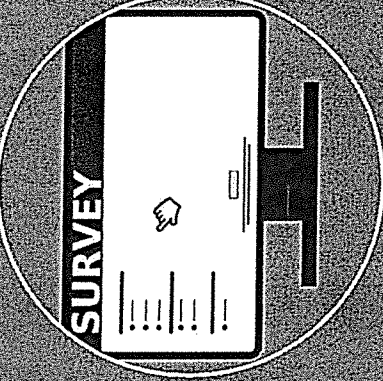
How Ed Trust-West Works with Districts in California



Data from Stakeholders

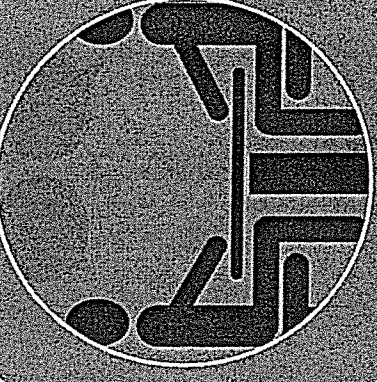


Focus
Groups

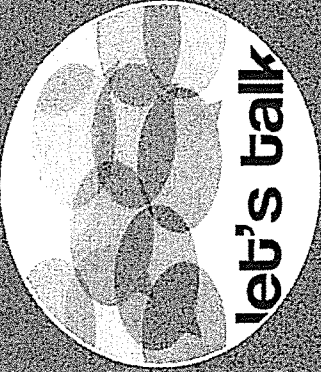


SURVEY

Surveys



Interviews



let's talk

Community
& Data
Meeting

Experiences, opportunities, expectations, perceptions



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The Education Trust—West



MARIN PROMISE
PARTNERSHIP

Demographic and Outcome Data

- Transcript analysis -- access & success in college prep courses
- Grad rates by subgroups
- SAT/ACT participation and scores
- CAASPP scores by subgroup
- College & Career Readiness Indicator on California Schools Dashboard
- Student & staff demographics

Sharing the Data

- Deck of Data Slides
- Educational Equity Report with Key Findings and Recommendations
 - Sample -- <https://bit.ly/2Q7AWVZ>
- Data Team Meeting
- Board Presentation



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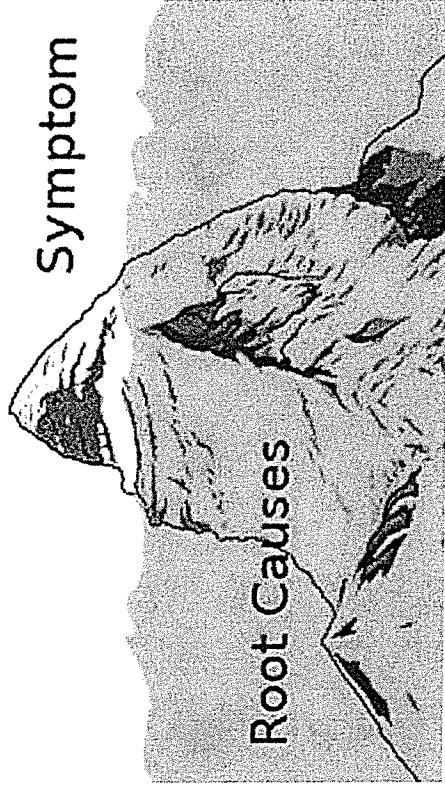
The Education Trust—West



MARIN PROMISE
PARTNERSHIP

Blueprint for Equity Action Planning

- Co-facilitate with district
- Data-driven
- Discussion & reflection
- Uncovering underlying issues
- Identify actions needed address root causes of inequities
- Broad ownership

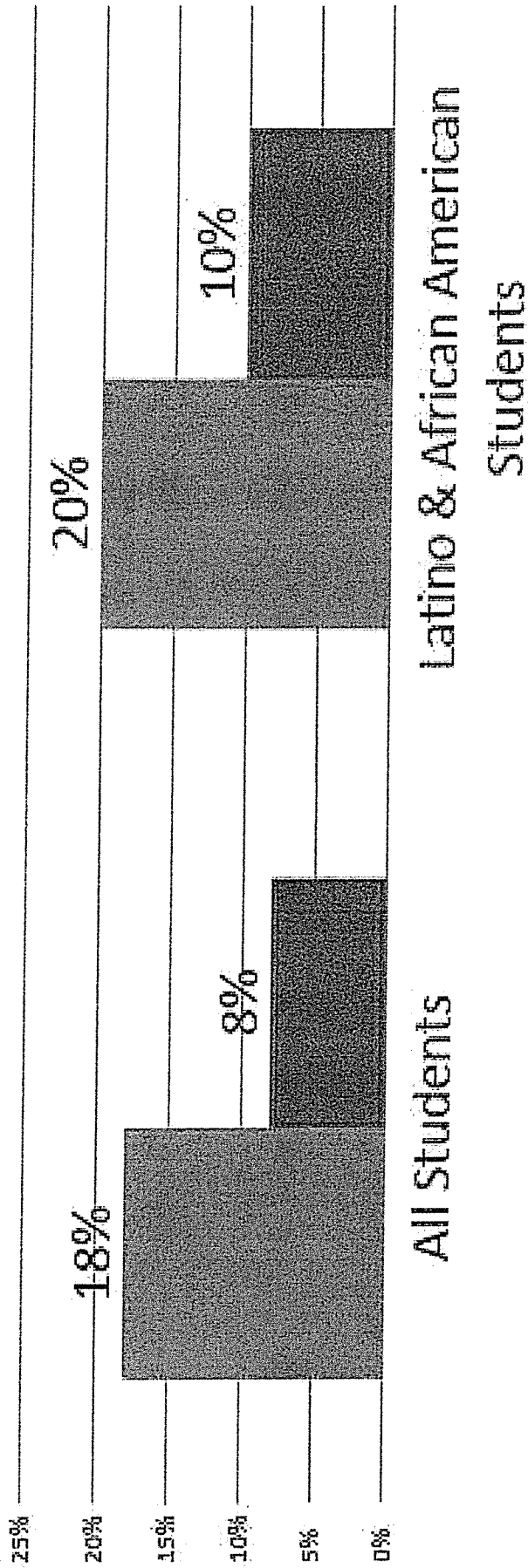


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The Education Trust—West



Percentage “A-G” course completion growth in districts ETW worked with compared with all California districts



ETW Districts (1-yr prior to EOA - 2016) CA Districts 2010-2016



The Education Trust-West

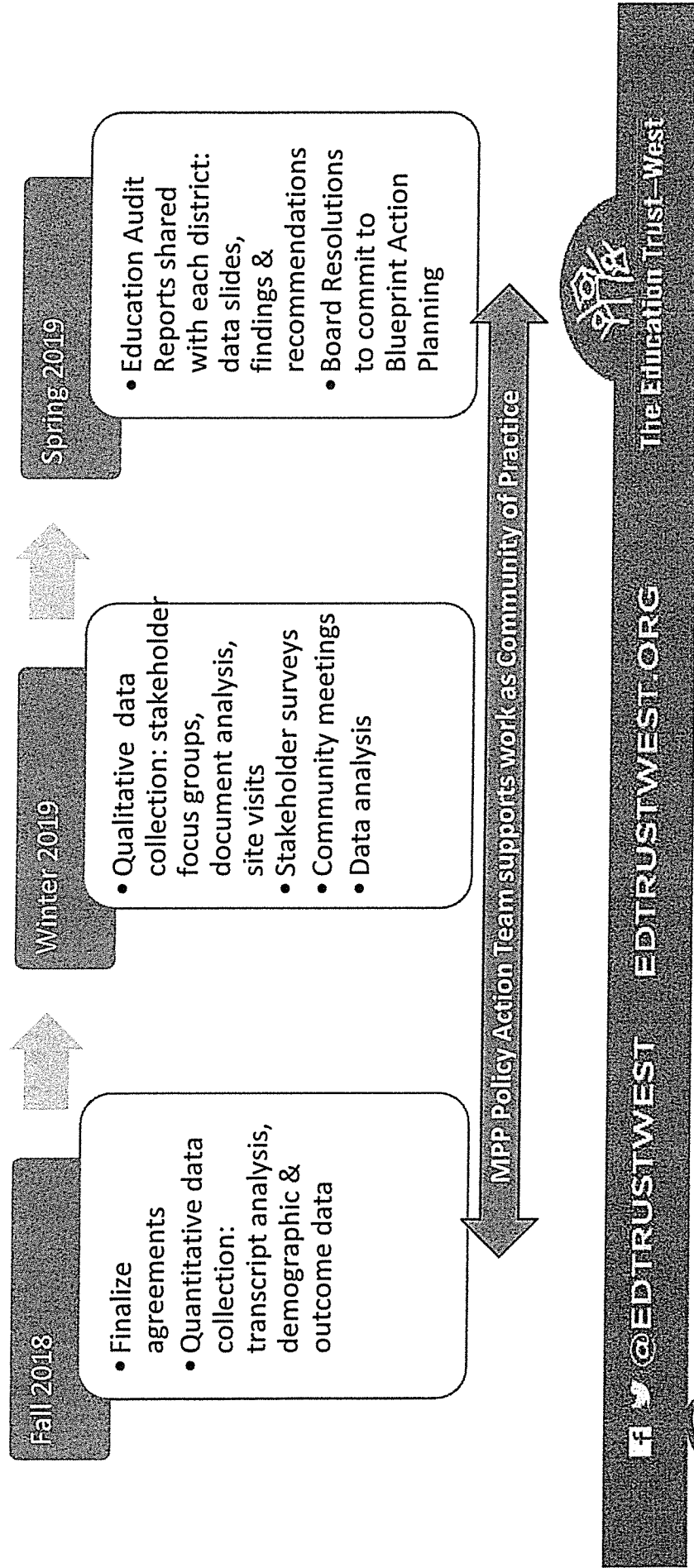
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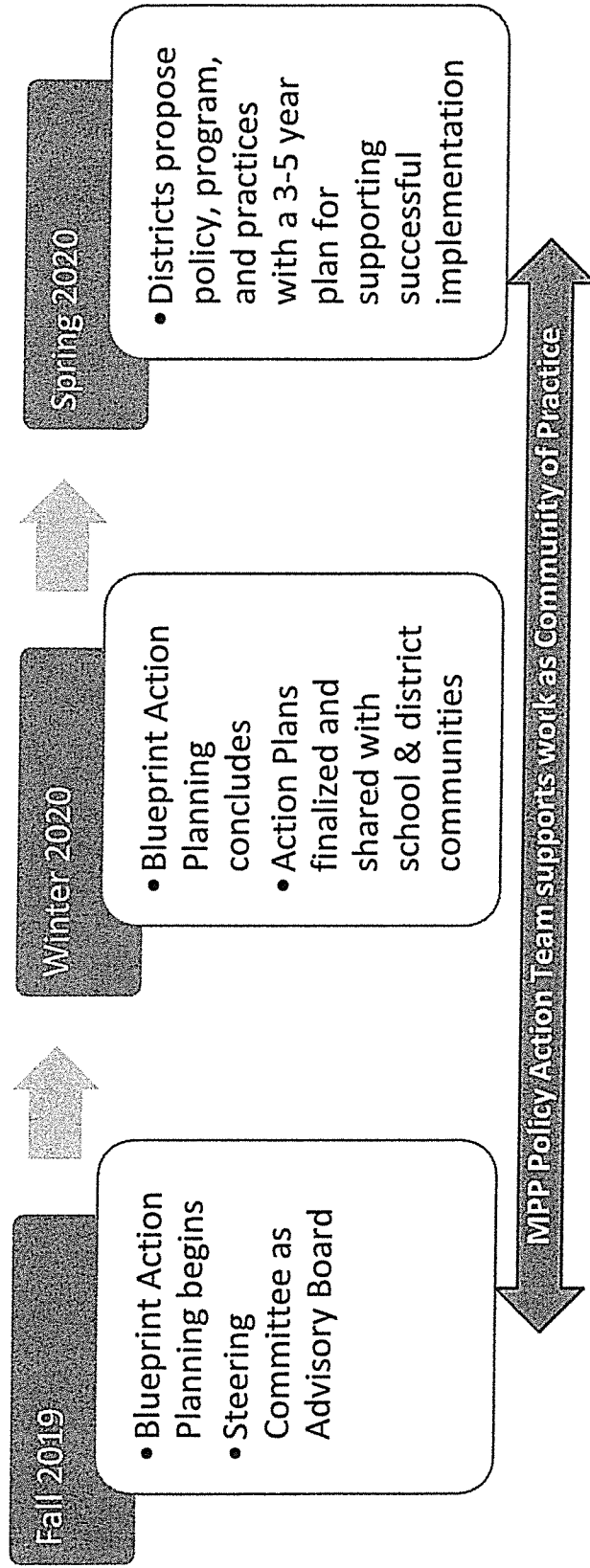






MARIN PROMISE PARTNERSHIP

Marin County Timeline – Year 1 (2018-2019)

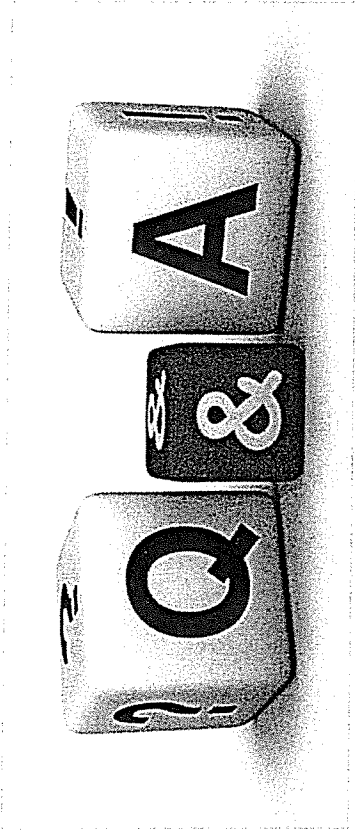


Marin County Proposed Timeline – Year 2 (2019-20)







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**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE SPECIAL BOARD RETREAT MEETING
MARCH 11, 2019**

UNAPPROVED MINUTES

A special board retreat meeting of the Shoreline Unified School District Board of Trustees was held at the Tomales Regional History Center on Monday, March 11, 2019.

1. President Jill Manning-Sartori called the meeting to order at 6:05 p.m.
2. Board members present: Jill Manning-Sartori, Vonda Fernandes, Heidi Koenig and Ethan Minor. Jane Healy arrived at 6:08 p.m. Board members absent: Tim Kehoe and Avito Miranda. Staff members present: Superintendent Bob Raines and Jeannie Moody.
3. Approved and adopted the agenda.
(Koenig/Minor AYES: Manning-Sartori, Fernandes, Koenig and Minor
NOES: None ABSTAIN: None ABSENT: Healy, Kehoe and Miranda) Motion passes.
4. Consent agenda
 - 4.1 Approved the Walker Creek field trip from March 19 – 22, 2019, for all fifth graders.
 - 4.2 Approved employment of Sabrina Gabriel, long-term agriculture teacher substitute at Tomales High, effective January 23, 2019.
 - 4.3 Approved employment of Araceli Sanchez, administrative secretary at Tomales High, forty hours per week, effective January 28, 2019.
 - 4.4 Superintendent Bob Raines has accepted a resignation letter from Sheila Clinton, resource specialist teacher at West Marin School, effective February 15, 2019.
 - 4.5 Approved tentative agreement between Shoreline Education Association (SEA) and Shoreline USD to settle negotiations for 2018-19.
(Fernandes/Minor AYES: Manning-Sartori, Fernandes, Koenig and Minor
NOES: None ABSTAIN: None ABSENT: Healy, Kehoe and Miranda) Motion passes.
5. Board working retreat – Walt Buster met with the Board to discuss the governance handbook.

Meeting Adjourned: 7:50 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:
Special Board Retreat Minutes
March 11, 2019
Page 1 of 1

Shoreline Unified School District

Warrant Recap

April 18, 2019

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	640,331.64
11	Adult Education Fund	-
12	Child Development Fund	1,631.47
13	Cafeteria Fund	24,484.77
14	Deferred Maintenance Fund	852.48
25	Capital Facilities Fund	-
73	Scholarship Fund	-
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0039 DD013119
 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
20224605	002069/	A Z BUS SALES INC													
	990149	PO-190024	1.	01-0000-0-4316.00-1110-3600-740-000-000									SH267		96.43
														WARRANT TOTAL	\$96.43
20224606	003393/	AMAZON													
	990121	PO-190034	1.	01-9641-0-4200.00-1110-2420-420-307-000									BOOKS		45.39
	990135	PO-190037	1.	01-6500-0-4300.00-5770-1100-420-000-000									RETURN		213.22-
	990135		1.	01-6500-0-4300.00-5770-1100-420-000-000									BOOK		39.13
	990135		1.	01-6500-0-4300.00-5770-1100-420-000-000									PENS		16.10
	990135		1.	01-6500-0-4300.00-5770-1100-420-000-000									BOOK		7.56
	990135		1.	01-6500-0-4300.00-5770-1100-420-000-000									BOOK		5.45
	990118	PO-190142	1.	01-1100-0-4300.00-1110-1010-420-000-000									MARKERS		13.38
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000									SUPPLIES		135.18
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000									AP US HISTORY BOOKS		324.60
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000									TAPE		22.69
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000									FOLDERS		7.92
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000									TOWER HEATER		108.22
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000									INK		72.25
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000									INK		114.62
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000									BUG INSECT		3.78
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000									SUPPLIES		58.04
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000									ESSENTIAL OILS		21.60
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000									BOOK		15.99
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000									GLASS CASTLE BOOKS		302.70
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000									HOT COCO		18.79
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000									DESK		285.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0039 DD013119
 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		
990355	PO-190309	1.	01-9642-0-4300.00-1110-1010-107-144-000	MAGNETS		29.99
990355		1.	01-9642-0-4300.00-1110-1010-107-144-000	STORAGE BOXES		23.26
990355		1.	01-9642-0-4300.00-1110-1010-107-144-000	RIGBY SAILS		237.44
990355		1.	01-9642-0-4300.00-1110-1010-107-144-000	BOOK		5.68
990352	PO-190311	1.	01-9040-0-4300.00-1110-1010-107-000-000	DISC CONES		21.60
990352		1.	01-9040-0-4300.00-1110-1010-107-000-000	BOOKS		129.38
990354	PO-190312	1.	01-1100-0-4300.00-1110-1010-107-000-000	FINGER PINCH GUARD		44.95
990357	PO-190315	1.	01-6500-0-4300.00-5770-1100-107-000-000	FIDGET TOYS		41.88
990357		1.	01-6500-0-4300.00-5770-1100-107-000-000	FIDGET TOYS		14.99
990359	PO-190322	1.	01-4035-0-5200.00-1110-2140-107-000-000	GAMES		20.57
990317	PO-190333	1.	01-9040-0-4300.00-1110-1010-105-000-000	VIEWSONIC		424.35
990361	PO-190344	1.	01-1100-0-4300.00-0000-2700-420-000-000	PAPER/BATTERIES		115.12
990440	PO-190412	1.	01-0000-0-4300.00-0000-8200-420-000-000	PAPER TOWELS		30.95
990622	PO-190598	1.	01-3010-0-4300.00-0000-2140-108-000-000	BOOKS		108.30
990636	PO-190607	2.	01-9040-0-4300.00-1110-1010-106-000-000	SUPPLIES		15.12
990636		1.	01-9040-0-4300.00-1110-1010-108-000-000	SUPPLIES		15.13
WARRANT TOTAL						\$2,683.88
20224607	000089/	AT&T				
		PV-190286	01-0000-0-5840.00-0000-2700-700-000-000	9391056993		2,783.79
WARRANT TOTAL						\$2,783.79
20224608	070602/	AUS WEST LOCKBOX				
990173	PO-190016	1.	01-0000-0-5520.00-1110-8200-740-000-000	5583953 120318-123118		144.93
990015	PO-190066	1.	01-0000-0-5520.00-0000-8200-107-000-000	792119072 121018-122418		218.00
990116	PO-190140	1.	01-0000-0-5520.00-0000-8200-420-000-000	792119076 121018-122418		421.46
990026	PO-190149	2.	01-0000-0-5520.00-0000-8200-108-000-000	792119074		41.35

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0039 DD013119
 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
	990321	PO-190291	1.	01	0000	0	5520	00	0000	8200	105	000	000		5743309 121018-122418	297.36
															WARRANT TOTAL	\$1,123.10
20224609	000015/	BUILDING SUPPLY CENTER														
	190001	PO-190052	1.	01	0000	0	4300	00	0000	8110	105	000	000		90349	51.93
	990014	PO-190065	1.	01	0000	0	4300	00	0000	8110	107	000	000		90632	30.95
	990014		1.	01	0000	0	4300	00	0000	8110	107	000	000		90316	341.60
	990025	PO-190148	1.	01	0000	0	4300	00	0000	8200	106	000	000		89602	7.13
	990025		1.	01	0000	0	4300	00	0000	8200	106	000	000		90317	17.30
	990025		1.	01	0000	0	4300	00	0000	8200	106	000	000		90206	1.08-
	990025		1.	01	0000	0	4300	00	0000	8200	106	000	000		89613	5.62
	990025		1.	01	0000	0	4300	00	0000	8200	106	000	000		90190	22.05
	990025		1.	01	0000	0	4300	00	0000	8200	106	000	000		89631	14.27
	990025		1.	01	0000	0	4300	00	0000	8200	106	000	000		90472	53.55
	990025		1.	01	0000	0	4300	00	0000	8200	106	000	000		89612	7.57-
															WARRANT TOTAL	\$535.75
20224610	002190/	COASTAL MOUNTAIN CONFERENCE														
		PV-190287		01	0000	0	5300	00	1130	4200	420	000	000		TOMALES HIGH SCHOOL	390.00
															WARRANT TOTAL	\$390.00
20224611	002474/	HOME DEPOT CREDIT SERVICES														
	990130	PO-190043	1.	01	0000	0	4300	00	0000	8110	420	000	000		6617172	57.55
	990130		1.	01	0000	0	4300	00	0000	8110	420	000	000		5603722	62.96
	990130		1.	01	0000	0	4300	00	0000	8110	420	000	000		1011199	431.90
	990009	PO-190060	1.	01	0000	0	4300	00	0000	8110	107	000	000		8012856	750.85
	990187	PO-190182	1.	01	0000	0	4300	00	0000	8110	108	000	000		8264933	59.72
		PV-190288		01	0000	0	4300	00	0000	8200	700	000	000		7533866	206.13

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0039 DD013119
 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						\$1,569.11
20224612	000191/	INVERNESS PUD WATER SYSTEM				
	990417	PO-190399	1. 01-0000-0-5535.00-0000-8200-106-000-000		307-005-50	154.20
WARRANT TOTAL						\$154.20
20224613	000080/	M MASELLI & SONS INC				
	990100	PO-190124	1. 01-7010-0-4300.00-1471-1010-420-000-000		62190	69.58
	990100		1. 01-7010-0-4300.00-1471-1010-420-000-000		62558	127.49
WARRANT TOTAL						\$197.07
20224614	071171/	AMANDA MASSEY MATTEA				
		PV-190289	01-0000-0-5840.00-0000-7200-700-000-000		BANNERS	190.49
WARRANT TOTAL						\$190.49
20224615	000086/	NORTH MARIN WATER DISTRICT				
	990420	PO-190368	1. 01-0000-0-5535.00-0000-8200-700-000-000		2012302	3,186.59
WARRANT TOTAL						\$3,186.59
20224616	071148/	ONE WORKPLACE				
	990511	PO-190493	1. 01-0000-0-4300.00-1110-1010-700-000-000		801711	5,929.21
WARRANT TOTAL						\$5,929.21
20224617	000094/	PG&E				
	990217	PO-190214	1. 01-0000-0-5510.00-0000-8100-700-000-000		0533030520-1	23,341.89
	990217		1. 01-0000-0-5510.00-0000-8100-700-000-000		8156265086-1	541.53
	990217		1. 01-0000-0-5510.00-0000-8100-700-000-000		3566004961-6	11.17
	990217		1. 01-0000-0-5510.00-0000-8100-700-000-000		3649338289-3	179.33
WARRANT TOTAL						\$24,073.92
20224618	071292/	RECOLOGY SONOMA MARIN				
	990423	PO-190370	1. 01-0000-0-5550.00-0000-8200-700-000-000		1812770964	1,427.70
	990423		1. 01-0000-0-5550.00-0000-8200-700-000-000		1810426239	500.97
	990423		1. 01-0000-0-5550.00-0000-8200-700-000-000		1810426239	500.97

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0039 DD013119
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	
	990423	1.	01-0000-0-5550.00-0000-8200-700-000-000		1812770964	1,427.70
	990423	1.	01-0000-0-5550.00-0000-8200-700-000-000		1811350941	801.67
	990423	1.	01-0000-0-5550.00-0000-8200-700-000-000		1811282094	325.76
	990423	1.	01-0000-0-5550.00-0000-8200-700-000-000		1810962001	286.14
	990423	1.	01-0000-0-5550.00-0000-8200-700-000-000		1811282094	325.76
	990423	1.	01-0000-0-5550.00-0000-8200-700-000-000		1810962001	286.14
	990423	1.	01-0000-0-5550.00-0000-8200-700-000-000		1811350941	801.67
			WARRANT TOTAL			\$6,684.48
20224619	071330/	KASSANDRA SEMORILE				
		PV-190290	01-9040-0-4300.00-1110-1010-106-000-000		FAMILY ART NIGHT SUPPLIES	29.74
			01-9040-0-4300.00-1110-1010-108-000-000		FAMILY ART NIGHT SUPPLIES	29.73
			WARRANT TOTAL			\$59.47
20224620	000115/	STATE BOARD OF EQUALIZATION				
		PV-190284	01-0000-0-5839.00-0000-7200-700-000-000		USE TAX 4TH QUARTER	196.06
			01-0000-0-9517.00-0000-0000-000-000-000		USE TAX 4TH QUARTER	1,211.69
			01-6300-0-9517.00-0000-0000-000-000-000		USE TAX 4TH QUARTER	81.04
			01-6300-0-9517.00-0000-0000-000-000-000		USE TAX 4TH QUARTER	114.19
			01-6500-0-9517.00-0000-0000-000-000-000		USE TAX 4TH QUARTER	104.64
			01-9040-0-9517.00-0000-0000-000-000-000		USE TAX 4TH QUARTER	87.81
			WARRANT TOTAL			\$1,795.43
20224621	071284/	WEST MUSIC COMPANY INC.				
		990247 PO-190283	1. 01-0000-0-4300.00-1110-1010-700-000-000		C637057	39.69
			WARRANT TOTAL			\$39.69
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	17	TOTAL AMOUNT OF CHECKS:	\$51,492.61*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	17	TOTAL AMOUNT:	\$51,492.61*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0039 DD013119
 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	
20224622	003393/	AMAZON				
	990630	PO-190612	1. 12-6105-0-4300.00-0001-1010-105-000-000		BOOK	8.35
	990630		1. 12-6105-0-4300.00-0001-1010-105-000-000		BOOK	7.99
			WARRANT TOTAL			\$16.34
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$16.34*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$16.34*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0039 DD013119
 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			
20224623	004125/	7UP/RC S CALIF & 7UP BTLG SF				
	990284	PO-190253	1. 13-5310-0-4700.00-0000-3700-700-000-000	3497707886		209.60
	990284		1. 13-5310-0-4700.00-0000-3700-700-000-000	3498002364		251.04
			WARRANT TOTAL			\$460.64
20224624	070602/	AUS WEST LOCKBOX				
	990325	PO-190295	1. 13-5310-0-5520.00-0000-8200-700-000-000	79119073	121018-122418	231.20
			WARRANT TOTAL			\$231.20
20224625	003553/	CLOVER STORNETTA FARMS INC				
	990263	PO-190258	1. 13-5310-0-4700.00-0000-3700-700-000-000	5020091600	120318-121718	1,019.73
			WARRANT TOTAL			\$1,019.73
20224626	070570/	MARIN-SONOMA PRODUCE COMPANY				
	990285	PO-190250	1. 13-5310-0-4700.00-0000-3700-700-000-000	THS 012219-012819		582.58
	990285		1. 13-5310-0-4700.00-0000-3700-700-000-000	WMS 012219-012819		292.25
			WARRANT TOTAL			\$874.83
20224627	000115/	STATE BOARD OF EQUALIZATION				
	PV-190284		13-5310-0-8634.00-0000-0000-000-000-000	USE TAX 4TH QUARTER		9.91
			13-5310-0-9517.00-0000-0000-000-000-000	USE TAX 4TH QUARTER		14.72
			WARRANT TOTAL			\$24.63
20224628	002930/	SYSCO SAN FRANCISCO INC				
	990275	PO-190248	1. 13-5310-0-4700.00-0000-3700-700-000-000	099085		9,150.65
	990275		1. 13-5310-0-4700.00-0000-3700-700-000-000	775940		5,090.39
			WARRANT TOTAL			\$14,241.04
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$16,852.07*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	6	TOTAL AMOUNT:	\$16,852.07*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	24	TOTAL AMOUNT OF CHECKS:	\$68,361.02*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	24	TOTAL AMOUNT:	\$68,361.02*
*** DISTRICT TOTALS ***			TOTAL NUMBER OF CHECKS:	24	TOTAL AMOUNT OF CHECKS:	\$68,361.02*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	24	TOTAL AMOUNT:	\$68,361.02*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0040 DD 020819
 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
20225664	000276/	COUNTY OF SONOMA REGISTRAR													
		PV-190291		01-0000-0-5814.00-0000-7110-700-000-000										GENERAL ELECTION FEES	3,193.75
														WARRANT TOTAL	\$3,193.75
20225665	001524/	OFFICE DEPOT													
	990119	PO-190032	1.	01-1100-0-4300.00-1110-1010-420-000-000									221147744001		204.59
	990119		1.	01-1100-0-4300.00-1110-1010-420-000-000									248243775001		491.02
	990119		1.	01-1100-0-4300.00-1110-1010-420-000-000									226176703001		204.59-
	990119		1.	01-1100-0-4300.00-1110-1010-420-000-000									226176704001		204.59
	990119		1.	01-1100-0-4300.00-1110-1010-420-000-000									23980548001		362.94
	990120	PO-190033	1.	01-1100-0-4300.00-1110-1010-420-000-000									224746723001		18.72
	990120		1.	01-1100-0-4300.00-1110-1010-420-000-000									224746722001		6.81
	990120		1.	01-1100-0-4300.00-1110-1010-420-000-000									224745703001		174.53
	990120		1.	01-1100-0-4300.00-1110-1010-420-000-000									243178954001		18.37
	990120		1.	01-1100-0-4300.00-1110-1010-420-000-000									243179072001		2.26
	990120		1.	01-1100-0-4300.00-1110-1010-420-000-000									212751546001		15.36-
	990120		1.	01-1100-0-4300.00-1110-1010-420-000-000									238923333001		16.23
	990120		1.	01-1100-0-4300.00-1110-1010-420-000-000									238922847001		159.05
	990120		1.	01-1100-0-4300.00-1110-1010-420-000-000									228489377001		251.95
	990120		1.	01-1100-0-4300.00-1110-1010-420-000-000									226229966001		181.11
	990120		1.	01-1100-0-4300.00-1110-1010-420-000-000									226211828001		133.49
	990120		1.	01-1100-0-4300.00-1110-1010-420-000-000									226168277001		83.74
	990316	PO-190289	1.	01-0000-0-4300.00-0000-7200-700-000-000									226288900001		47.82
	990316		1.	01-0000-0-4300.00-0000-7200-700-000-000									252143393001		76.26
	990316		1.	01-0000-0-4300.00-0000-7200-700-000-000									226288195001		73.49
	990316		1.	01-0000-0-4300.00-0000-7200-700-000-000									226288899001		19.46

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0040 DD 020819
 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	PO-190346	1.	01	-1100-0-	4300.00-0000-	2700-420-	000-000							248242097001	148.01
	990362		1.	01	-1100-0-	4300.00-0000-	2700-420-	000-000							224706848001	11.67
	990362		1.	01	-1100-0-	4300.00-0000-	2700-420-	000-000							224706848002	75.73
	990435	PO-190418	1.	01	-9040-0-	4300.00-1110-	1010-105-	000-000							20026949301	59.88
	990454	PO-190445	1.	01	-9040-0-	4300.00-1110-	1010-108-	000-000							202046586001	85.01
	990457	PO-190448	1.	01	-1100-0-	4300.00-1110-	1010-105-	000-000							02470460001	60.86
	990491	PO-190470	1.	01	-1100-0-	4300.00-1110-	1010-107-	000-000							206393111001	55.43
	990504	PO-190489	1.	01	-1100-0-	4300.00-1110-	1010-107-	000-000							210316935001	25.54
	990504		1.	01	-1100-0-	4300.00-1110-	1010-107-	000-000							210311980001	67.18
	990518	PO-190499	1.	01	-1100-0-	4300.00-1110-	1010-108-	000-000							212694980001	25.93
	990518		1.	01	-1100-0-	4300.00-1110-	1010-108-	000-000							212694978001	123.51
	990518		1.	01	-1100-0-	4300.00-1110-	1010-108-	000-000							212692823001	24.97
	990518		1.	01	-1100-0-	4300.00-1110-	1010-108-	000-000							212703660001	11.77
	990521	PO-190500	1.	01	-9040-0-	4300.00-1110-	1010-420-	000-000							210924531001	1,769.73
	990532	PO-190518	1.	01	-9641-0-	4300.00-8100-	5000-105-	324-000							213653345001	60.23
	990539	PO-190523	1.	01	-9040-0-	4300.00-1110-	1010-108-	000-000							214237693001	84.31
	990534	PO-190526	1.	01	-9040-0-	4300.00-1110-	1010-108-	000-000							215178614001	95.90
	990562	PO-190533	1.	01	-1100-0-	4300.00-0000-	2700-107-	000-000							218929252001	24.92
	990562		1.	01	-1100-0-	4300.00-0000-	2700-107-	000-000							218928734001	39.36
	990561	PO-190534	1.	01	-0000-0-	4300.00-0000-	7200-700-	000-000							218869067001	3.56
	990561		1.	01	-0000-0-	4300.00-0000-	7200-700-	000-000							218869066001	4.90
	990561		1.	01	-0000-0-	4300.00-0000-	7200-700-	000-000							218849325001	498.77
	990577	PO-190555	1.	01	-0000-0-	4300.00-1110-	3600-740-	000-000							224109113001	478.71
	990577		1.	01	-0000-0-	4300.00-1110-	3600-740-	000-000							228832151001	102.72

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0040 DD 020819
 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
	990604	PO-190571	1.	01	-1100-0-4300.00-1110-1010-107-000-000										226954452001	90.91
	990606	PO-190577	1.	01	-1100-0-4300.00-0000-2700-105-000-000										226940048001	56.97
	990598	PO-190578	1.	01	-0000-0-4300.00-1110-1010-700-000-000										232113283001	3,725.36
	990614	PO-190589	1.	01	-1100-0-4300.00-1110-1010-107-000-000										229634528001	42.08
	990614		1.	01	-1100-0-4300.00-1110-1010-107-000-000										229631751001	17.66
	990615	PO-190591	1.	01	-0000-0-4300.00-1110-1010-700-000-000										238605553001	107.17
	990615		1.	01	-0000-0-4300.00-1110-1010-700-000-000										238605552001	373.92
	990632	PO-190605	1.	01	-1100-0-4300.00-1110-1010-107-000-000										238246414001	56.20
	990658	PO-190619	1.	01	-0000-0-4300.00-0000-7200-700-000-000										242399643001	81.82
	990658		1.	01	-0000-0-4300.00-0000-7200-700-000-000										242403255001	1.61
	990658		1.	01	-0000-0-4300.00-0000-7200-700-000-000										242403256001	47.64
	990646	PO-190621	1.	01	-1100-0-4300.00-1110-1010-108-000-000										24026319001	256.38
	990646		1.	01	-1100-0-4300.00-1110-1010-108-000-000										240277726001	12.83
	990646		1.	01	-1100-0-4300.00-1110-1010-108-000-000										240277727001	1.22
	990646		2.	01	-1100-0-4300.00-1110-1010-700-000-000										24026319001	312.00
	990641	PO-190624	1.	01	-1100-0-4300.00-1110-1010-700-000-000										239243233001	61.01
	990678	PO-190650	1.	01	-1100-0-4300.00-1110-1010-107-000-000										249060999001	52.87
	990678		1.	01	-1100-0-4300.00-1110-1010-107-000-000										249064643001	13.53
		PV-190292		01	-1100-0-4300.00-1110-1010-105-000-000										179320644001	91.23
					WARRANT TOTAL											\$11,647.49
20225666	004377/	QSS USERS GROUP														
		PV-190293		01	-0000-0-5200.00-0000-7200-700-000-000										DANI BIDIA, TINA RUSSELL TRAIN	1,100.00
					WARRANT TOTAL											\$1,100.00
*** FUND	TOTALS ***				TOTAL NUMBER OF CHECKS:		3								TOTAL AMOUNT OF CHECKS:	\$15,941.24*
					TOTAL ACH GENERATED:		0								TOTAL AMOUNT OF ACH:	\$.00*
					TOTAL EFT GENERATED:		0								TOTAL AMOUNT OF EFT:	\$.00*
					TOTAL PAYMENTS:		3								TOTAL AMOUNT:	\$15,941.24*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0040 DD 020819
 FUND : 12 CHILD DEVELOPMENT 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
20225667	001524/	OFFICE DEPOT														
	990490	PO-190469	1.		12-6105-0-4300.00-0001-1010-105-000-000									205897373001		15.99
	990490		1.		12-6105-0-4300.00-0001-1010-105-000-000									205897374001		170.54
	990490		1.		12-6105-0-4300.00-0001-1010-105-000-000									205895857001		318.42
	990490		1.		12-6105-0-4300.00-0001-1010-105-000-000									205897372001		8.21
	990576	PO-190551	1.		12-6105-0-4300.00-0001-1010-105-000-000									221923810001		93.12
	990601	PO-190575	1.		12-6105-0-4300.00-0001-1010-105-000-000									225669711001		169.70
	990639	PO-190613	1.		12-6105-0-4300.00-0001-1010-105-000-000									242496731001		20.53
	990639		1.		12-6105-0-4300.00-0001-1010-105-000-000									238304473001		177.35
	990638	PO-190626	1.		12-6105-0-4300.00-0001-1010-105-000-000									234219400001		522.52
	990638		1.		12-6105-0-4300.00-0001-1010-105-000-000									234219901001		21.29
					WARRANT TOTAL											\$1,517.67
*** FUND	TOTALS ***				TOTAL NUMBER OF CHECKS:		1							TOTAL AMOUNT OF CHECKS:		\$1,517.67*
					TOTAL ACH GENERATED:		0							TOTAL AMOUNT OF ACH:		\$.00*
					TOTAL EFT GENERATED:		0							TOTAL AMOUNT OF EFT:		\$.00*
					TOTAL PAYMENTS:		1							TOTAL AMOUNT:		\$1,517.67*
*** BATCH TOTALS ***					TOTAL NUMBER OF CHECKS:		4							TOTAL AMOUNT OF CHECKS:		\$17,458.91*
					TOTAL ACH GENERATED:		0							TOTAL AMOUNT OF ACH:		\$.00*
					TOTAL EFT GENERATED:		0							TOTAL AMOUNT OF EFT:		\$.00*
					TOTAL PAYMENTS:		4							TOTAL AMOUNT:		\$17,458.91*
*** DISTRICT TOTALS ***					TOTAL NUMBER OF CHECKS:		4							TOTAL AMOUNT OF CHECKS:		\$17,458.91*
					TOTAL ACH GENERATED:		0							TOTAL AMOUNT OF ACH:		\$.00*
					TOTAL EFT GENERATED:		0							TOTAL AMOUNT OF EFT:		\$.00*
					TOTAL PAYMENTS:		4							TOTAL AMOUNT:		\$17,458.91*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD 022519
 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	
20226674	070645/	AMERIPRINTS														
	990203	PO-190201	1.	01-0000-0-5821.00-0000-7100-700-000-000										18-700	180.00	
															WARRANT TOTAL	\$180.00
20226675	001499/	GUADALUPE APARICIO														
	990466	PO-190427	1.	01-6500-0-5840.00-5750-3600-700-745-000										JAN MILEAGE	974.40	
															WARRANT TOTAL	\$974.40
20226676	071332/	APERTURE EDUCATION														
	990749	PO-190724	1.	01-9642-0-4300.00-1110-1010-107-144-000										K5258	25.00	
															WARRANT TOTAL	\$25.00
20226677	003979/	ASSOCIATED VALUATION SERVICES														
	990204	PO-190202	1.	01-0000-0-5840.00-0000-7200-700-000-000										6065	304.29	
	990204		1.	01-0000-0-5840.00-0000-7200-700-000-000										5990	304.29	
															WARRANT TOTAL	\$608.58
20226678	070602/	AUS WEST LOCKBOX														
	990173	PO-190016	1.	01-0000-0-5520.00-1110-8200-740-000-000										704235191	36.93	
	990173		1.	01-0000-0-5520.00-1110-8200-740-000-000										70402876	36.93	
	990173		1.	01-0000-0-5520.00-1110-8200-740-000-000										704225091	36.93	
	990173		1.	01-0000-0-5520.00-1110-8200-740-000-000										704215128	36.93	
	990015	PO-190066	1.	01-0000-0-5520.00-0000-8200-107-000-000										70425504	109.00	
	990015		1.	01-0000-0-5520.00-0000-8200-107-000-000										704202890	109.00	
	990116	PO-190140	1.	01-0000-0-5520.00-0000-8200-420-000-000										704225103	210.73	
	990116		1.	01-0000-0-5520.00-0000-8200-420-000-000										704202889	210.73	
	990026	PO-190149	2.	01-0000-0-5520.00-0000-8200-108-000-000										704217792	41.35	
	990321	PO-190291	1.	01-0000-0-5520.00-0000-8200-105-000-000										704225105	157.94	
	990321		1.	01-0000-0-5520.00-0000-8200-105-000-000										704202891	157.94	
															WARRANT TOTAL	\$1,144.41

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD 022519
 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
20226679	070336/	BAY ALARM COMPANY														
	990224	PO-190342	1.	01	0000	0	5620	00	0000	8200	105	000	000		15819658	70.36
	990224		1.	01	0000	0	5620	00	0000	8200	105	000	000		15819658	118.20
	990224		1.	01	0000	0	5620	00	0000	8200	105	000	000		15728428	118.20
	990224		1.	01	0000	0	5620	00	0000	8200	105	000	000		15728428	70.36
	990224		3.	01	0000	0	5620	00	0000	8200	106	000	000		15820957	54.96
	990224		3.	01	0000	0	5620	00	0000	8200	106	000	000		15730059	98.50
	990224		3.	01	0000	0	5620	00	0000	8200	106	000	000		15819700	98.50
	990224		3.	01	0000	0	5620	00	0000	8200	106	000	000		15724648	54.96
	990224		4.	01	0000	0	5620	00	0000	8200	107	000	000		15813192	99.22
	990224		4.	01	0000	0	5620	00	0000	8200	107	000	000		15722286	99.22
	990224		4.	01	0000	0	5620	00	0000	8200	107	000	000		15732150	96.50
	990224		4.	01	0000	0	5620	00	0000	8200	107	000	000		15730047	143.53
	990224		4.	01	0000	0	5620	00	0000	8200	107	000	000		15823555	96.50
	990224		4.	01	0000	0	5620	00	0000	8200	107	000	000		15817152	143.53
	990224		6.	01	0000	0	5620	00	0000	8200	108	000	000		15786209	340.00
	990224		6.	01	0000	0	5620	00	0000	8200	108	000	000		1875428	49.26
	990224		6.	01	0000	0	5620	00	0000	8200	108	000	000		15722098	105.88
	990224		6.	01	0000	0	5620	00	0000	8200	108	000	000		1315428	105.88
	990224		6.	01	0000	0	5620	00	0000	8200	108	000	000		1314728	19.80
	990224		6.	01	0000	0	5620	00	0000	8200	108	000	000		15823905	101.86
	990224		6.	01	0000	0	5620	00	0000	8200	108	000	000		1875428	46.91
	990224		6.	01	0000	0	5620	00	0000	8200	108	000	000		15731328	101.86
	990224		5.	01	0000	0	5620	00	0000	8200	420	000	000		15819084	175.13

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD 022519
 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
	990224		5.	01-0000-0-5620.00-0000-8200-420-000-000											15726314	123.29
	990224		5.	01-0000-0-5620.00-0000-8200-420-000-000											15814590	123.29
	990224		5.	01-0000-0-5620.00-0000-8200-420-000-000											157282229	175.13
	990224		2.	01-6500-0-5840.00-5770-3600-700-772-000											15729610	72.37
	990224		2.	01-6500-0-5840.00-5770-3600-700-772-000											15823690	72.37
		PV-190296		01-0000-0-5839.00-0000-8200-740-000-000											15729132 15725792 15728781	252.97
				01-0000-0-5839.00-0000-8200-740-000-000											15820901 15814406 15823458	252.97
				WARRANT TOTAL												\$3,481.51
20226680	070888/	REBECCA BISHOP														
		PV-190297		01-1100-0-4200.00-1110-1010-700-000-000											ADDITIONAL BOOKS FOR CLASSROOM	82.88
				WARRANT TOTAL												\$82.88
20226681	070990/	KELLY BUTLER														
	990391	PO-190380	1.	01-0000-0-5200.00-1110-1010-105-000-000											DEC & JAN MILEAGE	162.56
				WARRANT TOTAL												\$162.56
20226682	000836/	CAL WEST RENTALS INC														
	990645	PO-190646	1.	01-0000-0-5620.00-0000-8200-105-000-000											10008757	1.92
				WARRANT TOTAL												\$1.92
20226683	002343/	CALIF STATE DEPT OF JUSTICE														
	990364	PO-190324	1.	01-0000-0-5821.00-0000-7100-700-000-000											347977	98.00
				WARRANT TOTAL												\$98.00
20226684	003643/	CLARK PEST CONTROL														
	990704	PO-190680	1.	01-0000-0-5840.00-0000-8110-105-000-000											23706510	210.00
				WARRANT TOTAL												\$210.00
20226685	002719/	CREATIVE CERAMICS														
	990351	PO-190314	1.	01-9040-0-4300.00-1110-1010-107-000-000											18369	204.63
	990351		1.	01-9040-0-4300.00-1110-1010-107-000-000											18676	188.08
				WARRANT TOTAL												\$392.71

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD 022519
 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
20226686	071027/	JENNIFER DEVINE													
	990734	PO-190705	1.	01-9040-0-5840.00-1110-1010-107-000-000									1067		674.24
														WARRANT TOTAL	\$674.24
20226687	001744/	DIEGO TRUCK REPAIR INC.													
	990743	PO-190718	1.	01-0000-0-5610.00-1110-3600-740-000-000									56910		780.00
														WARRANT TOTAL	\$780.00
20226688	071306/	ASHLEY DUMBRA													
	990602	PO-190582	1.	01-4035-0-5200.00-1110-2140-106-000-000										JAN MILEAGE	87.00
														WARRANT TOTAL	\$87.00
20226689	071304/	EPOCH EDUCATION INC													
	990557	PO-190531	1.	01-0000-0-5839.00-0000-7200-700-000-000									1246		12,500.00
														WARRANT TOTAL	\$12,500.00
20226690	001431/	FEDEX													
	990414	PO-190396	1.	01-0000-0-5960.00-0000-7200-700-000-000										6-434-19911	73.51
	990414		1.	01-0000-0-5960.00-0000-7200-700-000-000										6-427-28187	23.49
														WARRANT TOTAL	\$97.00
20226691	070926/	FERGUSON ENTERPRISES INC #686													
	990020	PO-190070	1.	01-0000-0-4300.00-0000-8200-107-000-000										6465587	185.69
														WARRANT TOTAL	\$185.69
20226692	003013/	FIRE KING FIRE PROTECTION INC													
		PV-190298		01-0000-0-5620.00-0000-8200-700-000-000										ANNUAL INSPECTION	879.90
														WARRANT TOTAL	\$879.90
20226693	004075/	FIRST NATIONAL BANK OMAHA													
	990195	PO-190194	1.	01-0000-0-5839.00-0000-7200-700-000-000										OVERLIMIT FEES	77.11
	990698	PO-190670	2.	01-0000-0-5200.00-0000-7100-700-000-000										NAFIS CONFERENCE	500.00
	990698		1.	01-0000-0-5200.00-0000-7110-700-000-000										NAFIS CONFERENCE	500.00
	990703	PO-190674	2.	01-0000-0-5200.00-0000-7100-700-000-000										NAFIS AIRFARE SOUTHWEST	539.96
	990703		1.	01-0000-0-5200.00-0000-7110-700-000-000										HOTEL CSBA TRUSTEE CONFERENCE	899.26

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD 022519
 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
	990728	PO-190698	1.	01-0000-0-5200.00-0000-7100-700-000-000											AIRFARE TO NAFIS CONFERENCE	709.34
		PV-190294		01-0000-0-5840.00-0000-7100-700-000-000											ANNUAL SUBSCRIPTION	540.00
		PV-190295		01-0000-0-5840.00-0000-7100-700-000-000											DROP BOX SUBSCRIPTION	99.00
				WARRANT TOTAL												\$3,864.67
20226694	004097/	FROG ENV INC														
	990207	PO-190216	1.	01-0000-0-5840.00-0000-8200-700-000-000										51496		175.00
				WARRANT TOTAL												\$175.00
20226695	003327/	GCR TIRE SERVICE														
	990157	PO-190002	1.	01-0000-0-5610.00-1110-3600-740-000-000										191838		1,320.78
				WARRANT TOTAL												\$1,320.78
20226696	071188/	VIRGINIA GEOGHEGAN														
		PV-190299		01-9040-0-4300.00-1110-1010-420-000-000											PRINTER INK	85.51
		PV-190300		01-9040-0-4300.00-1110-1010-420-000-000											ENTRY FEES FOR RISING STARS	20.00
				WARRANT TOTAL												\$105.51
20226697	000922/	GRAINGER														
	990128	PO-190029	1.	01-0000-0-4300.00-0000-8110-420-000-000										834808289		30.98
	990128		1.	01-0000-0-4300.00-0000-8110-420-000-000										834808289		464.30
				WARRANT TOTAL												\$495.28
20226698	071043/	GREENACRE HOMES INC														
	990494	PO-190480	1.	01-3310-0-5840.00-5770-1100-700-759-000										GAH119		4,138.20
	990494		1.	01-3310-0-5840.00-5770-1100-700-759-000										GAH1218		3,304.84
				WARRANT TOTAL												\$7,443.04
20226699	003054/	HEALTH QUEST CPR														
		PV-190309		01-0000-0-5840.00-1110-1010-700-000-000											CPR CLASS FOR FRESHMAN CLASS	2,450.00
				WARRANT TOTAL												\$2,450.00
20226700	003912/	HENDRICKSON'S WINDOW FASHIONS														
	990706	PO-190676	1.	01-0000-0-4400.00-0000-8200-700-000-000										16364		14,340.70

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD 022519
 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																\$14,340.70
20226701	000063/	HOUGHTON MIFFLIN CO														
	990594	PO-190580	1.	01-9642-0-4100.00-1110-1010-108-144-000										7010130		1,518.21
	990597	PO-190581	1.	01-6300-0-4100.00-1110-1010-700-000-000										7009663		11,681.26
	990637	PO-190623	1.	01-0000-0-4300.00-1110-1010-700-000-000										7017528		24.07
	990659	PO-190631	1.	01-1100-0-4200.00-1110-1010-700-000-000										7019637		506.07
WARRANT TOTAL																\$13,729.61
20226702	001858/	IBS OF THE NORTH BAY														
	990160	PO-190046	1.	01-0000-0-4300.00-1110-3600-740-000-000										4785		950.77
WARRANT TOTAL																\$950.77
20226703	001614/	JERRY & DON'S PUMP & WELL SVC														
	990418	PO-190366	1.	01-0000-0-5840.00-0000-8200-700-000-000										REF-2021428		120.27-
	990418		1.	01-0000-0-5840.00-0000-8200-700-000-000										02-TO8626 123118-013119 020419		2,923.98
WARRANT TOTAL																\$2,803.71
20226704	071247/	LELAND KINARD														
	990742	PO-190719	1.	01-0000-0-5200.00-0000-2700-740-000-000										JAN MILEAGE		220.40
WARRANT TOTAL																\$220.40
20226705	071283/	RACHAEL KOBE														
	990471	PO-190459	1.	01-0000-0-5200.00-0000-2700-420-000-000										JAN MILEAGE		52.03
WARRANT TOTAL																\$52.03
20226706	001481/	LAKESHORE LEARNING MATERIALS														
	990626	PO-190600	1.	01-9642-0-4300.00-1110-1010-107-144-000										3696471218		55.45
WARRANT TOTAL																\$55.45
20226707	070818/	LANGUAGE PEOPLE INC														
	990366	PO-190320	2.	01-0000-0-5840.00-1110-2700-700-000-000										135902		116.34
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000										135904		75.00
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000										135905		173.18

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD 022519
 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
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000											135896	203.29
															WARRANT TOTAL	\$567.81
20226708	000204/	LARS ENGINES														
	990162	PO-190047	1.	01-0000-0-4300.00-1110-3600-740-000-000											3331	75.58
															WARRANT TOTAL	\$75.58
20226709	071208/	LORENZO LEVINGER														
	990721	PO-190692	1.	01-9040-0-5200.00-1110-1010-105-000-000											JAN MILEAGE	17.40
															WARRANT TOTAL	\$17.40
20226710	000180/	MARIN COUNTY OFFICE OF ED														
	990365	PO-190321	1.	01-0000-0-5960.00-0000-7200-700-000-000											190419	39.01
		PV-190302		01-6500-0-5840.00-5770-1100-700-769-000											BRILLE TRANSCRIPTION	562.64
															WARRANT TOTAL	\$601.65
20226711	004366/	MATHESON TRI-GAS INC														
	990101	PO-190125	1.	01-7010-0-4300.00-1471-1010-420-000-000											1898734	393.13
	990101		1.	01-7010-0-4300.00-1471-1010-420-000-000											18893036	81.53
	990101		1.	01-7010-0-4300.00-1471-1010-420-000-000											18837432	350.58
	990101		1.	01-7010-0-4300.00-1471-1010-420-000-000											19082719	81.53
															WARRANT TOTAL	\$906.77
20226712	071171/	AMANDA MASSEY MATTEA														
		PV-190303		01-1100-0-4300.00-1110-1010-107-000-000											STUDENT BINS FOR CLASSROOM	32.74
				01-6300-0-4200.00-1110-1010-700-000-000											BOOKSF FOR 1-3 GRADES	218.51
				01-6500-0-4300.00-5770-1100-105-000-000											SOFTWARE FOR BRAILE MATH	39.95
															WARRANT TOTAL	\$291.20
20226713	070607/	SNOW MCISAAC														
	990479	PO-190431	1.	01-0000-0-5200.00-1110-3600-700-141-000											JAN MILEAGE	670.48
															WARRANT TOTAL	\$670.48
20226714	071314/	GLENDA MEJIA-RUBIO														
		PV-190304		01-9642-0-5200.00-8100-5000-108-144-000											JAN MILEAGE	15.08

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD 022519
 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
		PV-190305					01-0000-0-4300.00-8100-5000-108-144-000								COFFEE AND CREAM	13.96
							WARRANT TOTAL									\$29.04
20226715	071258/	LUANNE MELDEN														
	990745	PO-190723	1.				01-0000-0-5200.00-1110-1010-105-000-000								FEB MILEAGE	17.40
							WARRANT TOTAL									\$17.40
20226716	000708/	NORTH BAY PETROLEUM														
	990176	PO-190049	1.				01-0000-0-4301.00-1110-3600-740-000-000							202037		5,967.62
							WARRANT TOTAL									\$5,967.62
20226717	070062/	NORTH COAST OFFICIALS ASSOC.														
		PV-190306					01-0000-0-5840.00-1130-4200-420-000-000								INV 5204 BSB & FPSB UMP FEES	3,268.00
							WARRANT TOTAL									\$3,268.00
20226718	000831/	PALOS SPORTS INC														
	990672	PO-190643	1.				01-0000-0-4300.00-1130-4200-420-000-000							306619-00		259.98
							WARRANT TOTAL									\$259.98
20226719	003905/	PEARSON EDUCATION INC														
	990656	PO-190630	1.				01-6500-0-4300.00-5770-1100-700-000-000							11931532		439.62
							WARRANT TOTAL									\$439.62
20226720	071275/	DAVID PECK														
		PV-190307					01-9641-0-4300.00-8100-5000-105-324-000								SAFARI WEST TRIP, SLIME,POCORN	411.44
		PV-190308					01-9641-0-4300.00-8100-5000-105-324-000								BASKET MAKING & VERTEX CLIMBIN	216.00
							WARRANT TOTAL									\$627.44
20226721	000206/	PETALUMA AUTO PARTS														
	990165	PO-190020	1.				01-0000-0-5610.00-1110-3600-740-000-000							5610		2,196.73
							WARRANT TOTAL									\$2,196.73
20226722	001078/	PETALUMA CITY SCHOOLS														
	990689	PO-190678	1.				01-0000-0-5840.00-1110-1010-420-000-000							CA19-00154		597.11
							WARRANT TOTAL									\$597.11
20226723	071319/	PIONEER VALLEY BOOKS														
	990668	PO-190633	1.				01-6300-0-4200.00-1110-1010-700-000-000							139971		2,425.14

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD 022519
 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
	990707	PO-190677	1.	01	-1100-0-4300.00-1110-1010-700-000-000									141241		305.80
															WARRANT TOTAL	\$2,730.94
20226724	001195/	ROBERT P RAINES														
		PV-190310		01	-0000-0-5200.00-0000-7100-700-000-000										TRAVEL EXPENSES	1,123.90
															WARRANT TOTAL	\$1,123.90
20226725	071227/	PEGGY REINA														
		PV-190311		01	-6300-0-4200.00-1110-1010-700-000-000										BOOKS	105.00
		PV-190312		01	-1100-0-4200.00-1110-2140-108-000-000										BOOK	23.44
		PV-190313		01	-9040-0-4300.00-1110-1010-108-000-000										CLASS SUPPLIES	38.02
															WARRANT TOTAL	\$166.46
20226726	001498/	CELESTINE M RIGHETTI														
	990747	PO-190712	1.	01	-0000-0-5200.00-1110-1010-420-000-000										JAN MILEAGE	104.40
															WARRANT TOTAL	\$104.40
20226727	003420/	JOSHUA S RISLEY														
		PV-190314		01	-0000-0-5200.00-1110-2140-105-000-000										LOVE AND LOGIC	109.00
															WARRANT TOTAL	\$109.00
20226728	070764/	ESPERANZA ROMAN-NUNEZ														
	990094	PO-190118	1.	01	-0000-0-5200.00-0000-2700-420-000-000										FOOD	46.83
		PV-190315		01	-0000-0-4300.00-0000-2700-420-000-000										MACBOOK AIR CASE	28.83
															WARRANT TOTAL	\$75.66
20226729	071218/	JAVIER ROMO														
	990480	PO-190432	1.	01	-0000-0-5200.00-1110-3600-700-141-000										JAN MILEAGE	344.52
															WARRANT TOTAL	\$344.52
20226730	071091/	MARIA ROMO														
	990477	PO-190429	1.	01	-0000-0-5200.00-1110-3600-700-141-000										JAN MILEAGE	375.84
															WARRANT TOTAL	\$375.84
20226731	002531/	LAURIE M RUBIN														
		PV-190316		01	-4203-0-4300.00-4760-1010-105-000-000										ELPAC TRAINING DRINKS, FOOD	92.29

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD 022519
 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																\$92.29
20226732	071112/	RYLAND CONSULTING														
	990318	PO-190292	1.	01	0000	0	5840	00	0000	7200	700	000	000	2240		14,400.00
WARRANT TOTAL																\$14,400.00
20226733	001389/	SAFETY-KLEEN CORP														
	990167	PO-190022	1.	01	0000	0	5839	00	0000	8200	740	000	000	78958945		1,055.66
WARRANT TOTAL																\$1,055.66
20226734	000103/	SCHOLASTIC INC														
	990660	PO-190625	1.	01	1100	0	4300	00	1110	1010	105	000	000	94971705		63.25
WARRANT TOTAL																\$63.25
20226735	070341/	SCHOOL HEALTH CORPORATION														
	990114	PO-190138	1.	01	0000	0	4300	00	1130	4200	420	000	000	3535686-00		582.26
	990114		1.	01	0000	0	4300	00	1130	4200	420	000	000	3535686-02		19.86
WARRANT TOTAL																\$602.12
20226736	070899/	SOCIAL THINKING														
	990605	PO-190572	1.	01	6500	0	4200	00	5770	1100	107	000	000	INV007494		96.28
WARRANT TOTAL																\$96.28
20226737	000234/	SONOMA COUNTY OFFICE ED - SCOE														
	990324	PO-190296	1.	01	0000	0	5840	00	0000	7200	700	000	000	IN19-02205		44.35
WARRANT TOTAL																\$44.35
20226738	003005/	SONOMA COUNTY OFFICE OF ED														
	990368	PO-190317	1.	01	0000	0	5829	00	0000	7100	700	000	000	IN19-01908		20,300.00
WARRANT TOTAL																\$20,300.00
20226739	003428/	SONOMARIN LANDSCAPE MATERIALS														
	990740	PO-190703	1.	01	0000	0	4300	00	0000	8200	108	000	000	148577		86.50
WARRANT TOTAL																\$86.50
20226740	070855/	ANNE SPITLER-KASHUBA														
	990429	PO-190401	1.	01	6500	0	5200	00	5770	1100	700	000	000	JAN MILEAGE		101.50

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD 022519
 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
		PV-190301					01-6500-0-4300.00-5770-1100-700-000-000								TOOL/DEVICE FOR SPEECH DELAY	69.99
							WARRANT TOTAL									\$171.49
20226741	003538/	VANESSA J STAPLES														
		PV-190318					01-9040-0-4200.00-1110-1010-108-000-000								SCIENCE SUPPLIES	32.00
							WARRANT TOTAL									\$32.00
20226742	004485/	SWRCB FEES														
		PV-190319					01-0000-0-5839.00-0000-8100-107-000-000								SM-1020065	530.00
							01-0000-0-5839.00-0000-8100-420-000-000								SM-1020058	456.00
							01-0000-0-5839.00-0000-8100-740-000-000								SM-1020071	800.00
							WARRANT TOTAL									\$1,786.00
20226743	003055/	THE COLLEGE BOARD														
		990405 PO-190392	1.				01-7338-0-4300.00-1110-3160-420-155-000								38199946A	156.00
							WARRANT TOTAL									\$156.00
20226744	070989/	TIAA BANK														
		990446 PO-190413	1.				01-0000-0-5605.00-1110-1010-420-000-000								20219668	1,985.51
		990448 PO-190414	1.				01-0000-0-5605.00-1110-1010-420-000-000								20327991	696.30
		990443 PO-190419	1.				01-0000-0-5605.00-1110-1010-105-000-000								20219663	802.65
		990443	1.				01-0000-0-5605.00-1110-1010-105-000-000								20327992	895.35
		990447 PO-190421	1.				01-0000-0-5605.00-1110-1010-107-000-000								20219679	1,182.19
		990481 PO-190433	1.				01-0000-0-5605.00-1110-3600-740-000-000								20210105	285.30
		990482 PO-190434	1.				01-0000-0-5605.00-0000-7200-700-000-000								20206854	2,009.10
		990444 PO-190458	1.				01-0000-0-5605.00-1110-1010-108-000-000								20235081	1,431.15
							WARRANT TOTAL									\$9,287.55
20226745	071320/	TINA RUSSELL														
		PV-190317					01-0000-0-5200.00-0000-7200-700-000-000								DEC MILEAGE	56.14
							01-0000-0-5200.00-0000-7200-700-000-000								JAN MILEAGE	87.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD 022519
 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															\$143.14
20226746	071029/	GARY TITUS													
	990720	PO-190688	1.	01-0000-0-5610.00-0000-8110-740-000-000									3622		1,723.00
WARRANT TOTAL															\$1,723.00
20226747	070672/	TRANSBAY SECURITY SERVICES INC													
	990739	PO-190702	1.	01-0000-0-4300.00-0000-8110-108-000-000									72794		69.82
WARRANT TOTAL															\$69.82
20226748	003686/	ESTHER M UNDERWOOD													
	PV-190320			01-6300-0-4200.00-1110-1010-700-000-000									BOOKS		221.06
WARRANT TOTAL															\$221.06
20226749	004000/	UNITED SITE SERVICES INC													
	990170	PO-190017	1.	01-0000-0-5839.00-0000-8200-740-000-000									CAN-10519		132.23
	990170		1.	01-0000-0-5839.00-0000-8200-740-000-000									114-7910191		132.23
	990434	PO-190403	1.	01-0000-0-5540.00-1130-8200-700-000-000									114-7762820		224.31
	990434		1.	01-0000-0-5540.00-1130-8200-700-000-000									114-7911594		353.25
	990434		1.	01-0000-0-5540.00-1130-8200-700-000-000									114-7794171		318.77
	990434		1.	01-0000-0-5540.00-1130-8200-700-000-000									114-7890159		241.54
WARRANT TOTAL															\$1,402.33
20226750	000354/	VAN BEBBER BROS INC													
	990102	PO-190126	1.	01-7010-0-4300.00-1471-1010-420-000-000									676641		909.49
WARRANT TOTAL															\$909.49
20226751	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									7073385484		54.09
	990220		2.	01-0000-0-5920.00-0000-7200-700-000-000									7073385484		54.09
	990220		2.	01-0000-0-5920.00-0000-7200-700-000-000									4157477292		64.09
	990220		2.	01-0000-0-5920.00-0000-7200-700-000-000									7073383756		38.01

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD 022519
 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	
	990220		2.	01-0000-0-5920.00-0000-7200-700-000-000											4157477292	64.09	
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000											4157477293	54.09	
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000											4157477293	54.09	
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000											7074814068	54.09	
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000											7074814067	55.49	
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000											7074814068	54.09	
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000											7074814067	54.09	
				WARRANT TOTAL												\$638.32	
20226752	001568/	VICTORY AUTO PLAZA INC															
	990171	PO-190014	1.	01-0000-0-5610.00-1110-3600-740-000-000											V110-920847	213.55	
				WARRANT TOTAL												\$213.55	
20226753	070634/	WATERSAVERS IRRIGATION INC															
	990308	PO-190305	1.	01-0000-0-4300.00-0000-8110-420-000-000											120118-99	14.05	
				WARRANT TOTAL												\$14.05	
20226754	004306/	WELLS FARGO VENDOR FIN SERV															
	990218	PO-190217	1.	01-0000-0-5605.00-1110-1010-106-000-000											69079143	168.06	
	990218		1.	01-0000-0-5605.00-1110-1010-106-000-000											69079143	168.06	
	990218		1.	01-0000-0-5605.00-1110-1010-106-000-000											69181109	168.06	
	990219	PO-190218	1.	01-0000-0-5605.00-1110-1010-107-000-000											69059387	168.06	
	990219		1.	01-0000-0-5605.00-1110-1010-107-000-000											69154193	168.06	
				WARRANT TOTAL												\$840.30	
*** FUND	TOTALS ***																
				TOTAL NUMBER OF CHECKS:										81			
				TOTAL ACH GENERATED:										0			
				TOTAL EFT GENERATED:										0			
				TOTAL PAYMENTS:										81			
				TOTAL AMOUNT OF CHECKS:													\$146,485.85*
				TOTAL AMOUNT OF ACH:													\$.00*
				TOTAL AMOUNT OF EFT:													\$.00*
				TOTAL AMOUNT:													\$146,485.85*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD 022519
 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
20226755	070602/	AUS WEST LOCKBOX													
	990325	PO-190295	1.	13-5310-0-5520.00-0000-8200-700-000-000									704225102		115.60
	990325		1.	13-5310-0-5520.00-0000-8200-700-000-000									704202888		115.60
				WARRANT TOTAL											\$231.20
20226756	070655/	GAY LYNN DUEL													
	990268	PO-190266	1.	13-5310-0-5200.00-0000-3700-700-000-000									JAN MILEAGE		19.72
				WARRANT TOTAL											\$19.72
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:		2							TOTAL AMOUNT OF CHECKS:		\$250.92*
				TOTAL ACH GENERATED:		0							TOTAL AMOUNT OF ACH:		\$.00*
				TOTAL EFT GENERATED:		0							TOTAL AMOUNT OF EFT:		\$.00*
				TOTAL PAYMENTS:		2							TOTAL AMOUNT:		\$250.92*
*** BATCH TOTALS ***				TOTAL NUMBER OF CHECKS:		83							TOTAL AMOUNT OF CHECKS:		\$146,736.77*
				TOTAL ACH GENERATED:		0							TOTAL AMOUNT OF ACH:		\$.00*
				TOTAL EFT GENERATED:		0							TOTAL AMOUNT OF EFT:		\$.00*
				TOTAL PAYMENTS:		83							TOTAL AMOUNT:		\$146,736.77*
*** DISTRICT TOTALS ***				TOTAL NUMBER OF CHECKS:		83							TOTAL AMOUNT OF CHECKS:		\$146,736.77*
				TOTAL ACH GENERATED:		0							TOTAL AMOUNT OF ACH:		\$.00*
				TOTAL EFT GENERATED:		0							TOTAL AMOUNT OF EFT:		\$.00*
				TOTAL PAYMENTS:		83							TOTAL AMOUNT:		\$146,736.77*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0042 dd 030619
 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	
20227096	002503/	MARIN CHARTER & TOURS				
	990677	PO-190653	1. 01-7338-0-5200.00-1110-1010-420-155-000		CHARTER NUMBER 10048 02/24/18	8,412.00
			WARRANT TOTAL			\$8,412.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$8,412.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$8,412.00*
*** BATCH TOTALS	***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$8,412.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$8,412.00*
*** DISTRICT TOTALS	***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$8,412.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$8,412.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0043 DD 030719
 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
20228240	002069/	A Z BUS SALES INC													
	990149	PO-190024	1.	01-0000-0-4316.00-1110-3600-740-000-000									SH267		426.56
	990754	PO-190727	1.	01-0000-0-5610.00-1110-3600-740-000-000									02S308512		10,680.42
															\$11,106.98
															WARRANT TOTAL
20228241	003393/	AMAZON													
	990317	PO-190333	1.	01-9040-0-4300.00-1110-1010-105-000-000									243178954001		18.37
															\$18.37
															WARRANT TOTAL
20228242	001499/	GUADALUPE APARICIO													
	990466	PO-190427	1.	01-6500-0-5840.00-5750-3600-700-745-000									FEB MILEAGE		779.52
															\$779.52
															WARRANT TOTAL
20228243	003754/	AYS ENGINEERING GROUP INC													
	990506	PO-190490	1.	01-0000-0-5840.00-0000-8200-108-000-000									5786		322.89
															\$322.89
															WARRANT TOTAL
20228244	000015/	BUILDING SUPPLY CENTER													
	990014	PO-190065	1.	01-0000-0-4300.00-0000-8110-107-000-000									91827		55.62
	990014		1.	01-0000-0-4300.00-0000-8110-107-000-000									91851		0.76
	990014		1.	01-0000-0-4300.00-0000-8110-107-000-000									91538		123.43
	990014		1.	01-0000-0-4300.00-0000-8110-107-000-000									91436		19.14
	990014		1.	01-0000-0-4300.00-0000-8110-107-000-000									91600		84.42
	990014		1.	01-0000-0-4300.00-0000-8110-107-000-000									91576		168.85
	990025	PO-190148	1.	01-0000-0-4300.00-0000-8200-106-000-000									91425		51.94
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000									91280		0.35
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000									91126		28.32
		PV-190329		01-0000-0-4300.00-0000-8110-700-000-000									91131		1,936.23
				01-0000-0-4300.00-0000-8110-700-000-000									91270		100.67
															\$2,400.89
															WARRANT TOTAL

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0043 DD 030719
 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
20228245	003643/	CLARK PEST CONTROL													
	990741	PO-190704	1.	01-0000-0-5840.00-0000-8110-105-000-000									2585510		315.00
														WARRANT TOTAL	\$315.00
20228246	002190/	COASTAL MOUNTAIN CONFERENCE													
	990775	PO-190745	1.	01-0000-0-5200.00-1130-4200-420-000-000										TENNIS CHAMP	215.00
	990776	PO-190746	1.	01-0000-0-4300.00-1130-4200-420-000-000										PENNANT	55.00
	990777	PO-190747	1.	01-0000-0-4200.00-1130-4200-420-000-000										NCL 11 RULEBOOKS 2019	64.95
														WARRANT TOTAL	\$334.95
20228247	003834/	CROWN TROPHY PETALUMA													
	990507	PO-190491	1.	01-0000-0-4300.00-0000-7110-700-000-000									30357		14.64
														WARRANT TOTAL	\$14.64
20228248	003404/	DE RUTTE BUILDERS CORPORATION													
	990759	PO-190730	2.	01-0000-0-5840.00-0000-8100-106-000-000										6175-P04-I01	3,975.00
	990759		3.	01-0000-0-5840.00-0000-8100-108-000-000										6175-P03-I01	3,975.00
														WARRANT TOTAL	\$7,950.00
20228249	071335/	JOSE DIAZ													
		PV-190330		01-6500-0-5840.00-5770-1100-700-781-000										DENTAL IMPRESSION	250.00
														WARRANT TOTAL	\$250.00
20228250	071306/	ASHLEY DUMBRA													
	990602	PO-190582	1.	01-4035-0-5200.00-1110-2140-106-000-000										JAN MILEAGE	87.00
	990602		1.	01-4035-0-5200.00-1110-2140-106-000-000										FEB MILEAGE	44.08
														WARRANT TOTAL	\$131.08
20228251	001624/	DOLORES GONZALEZ													
	990450	PO-190441	1.	01-4035-0-5200.00-1110-2140-106-000-000										FEB MILEAGE	29.00
	990450		1.	01-4035-0-5200.00-1110-2140-106-000-000										JAN MILEAGE	52.20
														WARRANT TOTAL	\$81.20
20228252	071043/	GREENACRE HOMES INC													
	990494	PO-190480	1.	01-3310-0-5840.00-5770-1100-700-759-000										GAH219	4,158.04

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0043 DD 030719
 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																\$4,158.04
20228253	000205/	HANSEL AUTO GROUP														
	990756	PO-190729	1.	01-	0000-	0-	5610.00-5770-3600-740-000-000							176928		2,684.94
WARRANT TOTAL																\$2,684.94
20228254	000204/	LARS ENGINES														
	990724	PO-190713	2.	01-	0000-	0-	5600.00-0000-8110-106-000-000							200721		62.00
	990724		2.	01-	0000-	0-	5600.00-0000-8110-106-000-000							200186		75.58
	990724		1.	01-	0000-	0-	5600.00-0000-8110-108-000-000							200721		135.31
WARRANT TOTAL																\$272.89
20228255	000180/	MARIN COUNTY OFFICE OF ED														
	990631	PO-190604	1.	01-	0000-	0-	5200.00-1110-2140-700-000-000							190409		1,050.00
WARRANT TOTAL																\$1,050.00
20228256	000359/	MARIN COUNTY TAX COLLECTOR														
	990175	PO-190048	1.	01-	0000-	0-	4301.00-1110-3600-740-000-000							180648		1,092.06
WARRANT TOTAL																\$1,092.06
20228257	004366/	MATHESON TRI-GAS INC														
	990101	PO-190125	1.	01-	7010-	0-	4300.00-1471-1010-420-000-000							19255741		74.26
WARRANT TOTAL																\$74.26
20228258	070607/	SNOW MCISAAC														
	990479	PO-190431	1.	01-	0000-	0-	5200.00-1110-3600-700-141-000							FEB MILEAGE		315.52
WARRANT TOTAL																\$315.52
20228259	001524/	OFFICE DEPOT														
	990120	PO-190033	1.	01-	1100-	0-	4300.00-1110-1010-420-000-000							243179072001		2.26
	990621	PO-190593	1.	01-	0000-	0-	4300.00-0000-2700-108-000-000							232352831001		168.96
	990625	PO-190599	1.	01-	1100-	0-	4300.00-1110-1010-107-000-000							235595193001		54.51
WARRANT TOTAL																\$225.73
20228260	001695/	ORIENTAL TRADING COMPANY														
	990449	PO-190440	1.	01-	1100-	0-	4300.00-1110-1010-105-000-000							69217274-01		59.83

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0043 DD 030719
 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
	990449		1.		01-1100-0-4300.00-1110-1010-105-000-000										692172724-02	46.08 \$105.91
					WARRANT TOTAL											
20228261	000206/	PETALUMA AUTO PARTS														
	990165	PO-190020	1.		01-0000-0-5610.00-1110-3600-740-000-000										5610	400.87 \$400.87
					WARRANT TOTAL											
20228262	000094/	PG&E														
	990217	PO-190214	1.		01-0000-0-5510.00-0000-8100-700-000-000										3649338289-3	58.98
	990217		1.		01-0000-0-5510.00-0000-8100-700-000-000										3649338289-3	59.48
	990217		1.		01-0000-0-5510.00-0000-8100-700-000-000										3566004961-6	11.10
	990217		1.		01-0000-0-5510.00-0000-8100-700-000-000										8156265086-1	694.09
	990217		1.		01-0000-0-5510.00-0000-8100-700-000-000										3566004961-6	22.20 \$845.85
					WARRANT TOTAL											
20228263	000095/	PITNEY BOWES INC														
	990422	PO-190369	1.		01-0000-0-5605.00-0000-7200-700-000-000										3102921915	860.85 \$860.85
					WARRANT TOTAL											
20228264	071329/	RAYMOND GEDDES CO. INC														
	990732	PO-190707	1.		01-1100-0-4300.00-1110-1010-108-000-000										708247	24.54 \$24.54
					WARRANT TOTAL											
20228265	003392/	REALLY GOOD STUFF														
	990644	PO-190608	1.		01-1100-0-4300.00-1110-1010-108-000-000										6791167	123.10 \$123.10
					WARRANT TOTAL											
20228266	070878/	ASHLEY RICH														
	990452	PO-190443	1.		01-9040-0-5200.00-1110-1010-106-000-000										FEB MILEAGE	11.60
	990452		1.		01-9040-0-5200.00-1110-1010-106-000-000										JAN MILEAGE	63.80 \$75.40
					WARRANT TOTAL											
20228267	000248/	SEBASTOPOL BEARING & HYDRAULIC														
	990168	PO-190019	1.		01-0000-0-5610.00-1110-3600-740-000-000										IP49442	7.19

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0043 DD 030719
 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															\$7.19
20228268	000234/	SONOMA COUNTY OFFICE ED - SCOE													
		PV-190331		01-0000-0-5200.00-1110-2140-700-000-000									IN18-03441		3,750.00
WARRANT TOTAL															\$3,750.00
20228269	003005/	SONOMA COUNTY OFFICE OF ED													
		990368 PO-190317	1.	01-0000-0-5829.00-0000-7100-700-000-000									IN19-02236		15,725.00
WARRANT TOTAL															\$15,725.00
20228270	070855/	ANNE SPITLER-KASHUBA													
		990429 PO-190401	1.	01-6500-0-5200.00-5770-1100-700-000-000									FEB MILEAGE		50.58
WARRANT TOTAL															\$50.58
20228271	070019/	TOMALES DELI AND CAFE													
		990322 PO-190297	1.	01-0000-0-5840.00-0000-7200-700-000-000									ELA TRAINING LUNCH		103.00
WARRANT TOTAL															\$103.00
20228272	004000/	UNITED SITE SERVICES INC													
		990170 PO-190017	1.	01-0000-0-5839.00-0000-8200-740-000-000									114-7387682		132.23
		990434 PO-190403	1.	01-0000-0-5540.00-1130-8200-700-000-000									114-6956016		215.12
WARRANT TOTAL															\$347.35
20228273	001568/	VICTORY AUTO PLAZA INC													
		990755 PO-190728	1.	01-0000-0-5610.00-5770-3600-740-000-000									CTCS556753		725.22
WARRANT TOTAL															\$725.22
20228274	070634/	WATERSAVERS IRRIGATION INC													
		990308 PO-190305	1.	01-0000-0-4300.00-0000-8110-420-000-000									2075666-00		649.58
WARRANT TOTAL															\$649.58
*** FUND	TOTALS ***														
				TOTAL NUMBER OF CHECKS:		35							TOTAL AMOUNT OF CHECKS:		\$57,373.40*
				TOTAL ACH GENERATED:		0							TOTAL AMOUNT OF ACH:		\$.00*
				TOTAL EFT GENERATED:		0							TOTAL AMOUNT OF EFT:		\$.00*
				TOTAL PAYMENTS:		35							TOTAL AMOUNT:		\$57,373.40*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0043 DD 030719
 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
20228275	003084/	CA REFRIGERATION & FOOD EQUIPM													
	990262	PO-190259	1.	13-5310-0-5610.00-0000-3700-700-000-000									151323		539.44
														WARRANT TOTAL	\$539.44
20228276	004206/	SHERRI EDWARDS													
	990265	PO-190276	1.	13-5310-0-4300.00-0000-3700-700-000-000										THS SALAD BAR	16.39
														WARRANT TOTAL	\$16.39
*** FUND	TOTALS ***														
														TOTAL NUMBER OF CHECKS:	2
														TOTAL AMOUNT OF CHECKS:	\$555.83*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$.00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$.00*
														TOTAL PAYMENTS:	2
														TOTAL AMOUNT:	\$555.83*
*** BATCH TOTALS	***														
														TOTAL NUMBER OF CHECKS:	37
														TOTAL AMOUNT OF CHECKS:	\$57,929.23*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$.00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$.00*
														TOTAL PAYMENTS:	37
														TOTAL AMOUNT:	\$57,929.23*
*** DISTRICT TOTALS	***														
														TOTAL NUMBER OF CHECKS:	37
														TOTAL AMOUNT OF CHECKS:	\$57,929.23*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$.00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$.00*
														TOTAL PAYMENTS:	37
														TOTAL AMOUNT:	\$57,929.23*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0044 dd03072019
 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
20229270	003316/	ADTS INC														
	990145	PO-190039	1.	01	0000	0	5840	00	1110	3600	740	000	000		174142	174.00 \$174.00
															WARRANT TOTAL	
20229271	070645/	AMERIPRINTS														
	990203	PO-190201	1.	01	0000	0	5821	00	0000	7100	700	000	000		19-160	40.00 \$40.00
															WARRANT TOTAL	
20229272	003831/	ERIC BALLATORE														
	990345	PO-190339	1.	01	1100	0	4300	00	1110	1010	107	000	000		SUPPLIES	140.51 \$140.51
															WARRANT TOTAL	
20229273	070889/	ERICA BELTRAN														
		PV-190332		01	3010	0	4300	00	1110	1010	107	000	000		FOOD ITEMS	61.93 \$61.93
															WARRANT TOTAL	
20229274	070762/	LUIS BURGOS														
		PV-190333		01	1100	0	4300	00	0000	2700	108	000	000		MCF ANNUAL DINNER POSTER	27.15 \$27.15
															WARRANT TOTAL	
20229275	002343/	CALIF STATE DEPT OF JUSTICE														
	990364	PO-190324	1.	01	0000	0	5821	00	0000	7100	700	000	000		359654	96.00 \$96.00
															WARRANT TOTAL	
20229276	003055/03	COLLEGE BOARD														
		PV-190334		01	9641	0	4300	00	1110	1010	420	339	000		SAT FEES	705.00 \$705.00
															WARRANT TOTAL	
20229277	001303/	COLLEEN CONLEY														
		PV-190335		01	9040	0	4300	00	1110	1010	106	000	000		FAMILY NIGHT SUPPLIES	23.22
				01	9040	0	4300	00	1110	1010	108	000	000		FAMILY NIGHT SUPPLIES	23.22
															WARRANT TOTAL	\$46.44
20229278	002952/	DAN'S AUTOMOTIVE														
	990152	PO-190009	1.	01	0000	0	5610	00	1110	3600	740	000	000		010319-022019	3,653.17 \$3,653.17
															WARRANT TOTAL	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0044 dd03072019
 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
20229279	000034/	DISCOVERY OFFICE SYSTEMS													
		PV-190336	01	9040	0	4300	00	1110	1010	106	000	000		OVERAGE CHARGES	204.17
														WARRANT TOTAL	\$204.17
20229280	071306/	ASHLEY DUMBRA													
		PV-190337	01	1400	0	4200	00	1110	1010	700	000	000		BOOKS	970.13
														WARRANT TOTAL	\$970.13
20229281	070806/	MIKE FRITSCH													
		990390 PO-190379	1.	01	0000	0	5200	00	1110	1010	105	000	000	DEC MILEAGE	95.92
														WARRANT TOTAL	\$95.92
20229282	004097/	FROG ENVIRONMENTAL INC													
		990207 PO-190216	1.	01	0000	0	5840	00	0000	8200	700	000	000	527067	175.00
														WARRANT TOTAL	\$175.00
20229283	003327/	GCR TIRE SERVICE													
		990157 PO-190002	1.	01	0000	0	5610	00	1110	3600	740	000	000	191838	1,380.39
														WARRANT TOTAL	\$1,380.39
20229284	071188/	VIRGINIA GEOGHEGAN													
		990764 PO-190738	1.	01	4035	0	5200	00	1110	2140	420	000	000	FEB MILEAGE	42.80
														WARRANT TOTAL	\$42.80
20229285	070020/	ANNE HALLEY													
		PV-190338	01	1100	0	4300	00	1110	1010	108	000	000		SUPPLIES	659.65
														WARRANT TOTAL	\$659.65
20229286	070825/	MERYL JUNIPER													
		PV-190340	01	9040	0	4300	00	1110	1010	107	000	000		ART SUPPLIES	124.04
														WARRANT TOTAL	\$124.04
20229287	071283/	RACHAEL KOBE													
		990769 PO-190742	1.	01	0000	0	5200	00	1110	1010	420	000	000	FEB MILEAGE	51.91
		PV-190341	01	0000	0	5840	00	0000	2700	420	000	000		TRANSLATION SERVICE	36.00
														WARRANT TOTAL	\$87.91

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0044 dd03072019
 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
20229288	001481/	LAKESHORE LEARNING MATERIALS													
	990693	PO-190665	1.	01	1100	0	4300	00	1110	1010	700	000	000	4740310119	246.45
															\$246.45
															WARRANT TOTAL
20229289	000204/	LARS ENGINES													
		PV-190343		01	0000	0	4300	00	0000	8110	420	000	000	INVOICE 201509	132.99
		PV-190344		01	0000	0	5840	00	0000	8110	420	000	000	INV202904	125.47
															\$258.46
															WARRANT TOTAL
20229290	003586/	MARIN COUNTY REGISTRAR VOTERS													
		PV-190345		01	0000	0	5814	00	0000	7110	700	000	000	GENERAL ELECTION	1,556.21
															\$1,556.21
															WARRANT TOTAL
20229291	071171/	AMANDA MASSEY MATTEA													
		PV-190346		01	9642	0	4300	00	1110	1010	107	144	000	LUNCH FOR TRAIING WITH SAM	197.50
															\$197.50
															WARRANT TOTAL
20229292	071314/	GLEND A MEJIA-RUBIO													
		PV-190347		01	9642	0	5200	00	8100	5000	108	144	000	FEB MILEAGE	23.20
															\$23.20
															WARRANT TOTAL
20229293	071258/	LUANNE MELDEN													
		990766	PO-190739	1.	01	0000	0	5200	00	1110	1010	105	000	FEB MILEAGE	17.40
															\$17.40
															WARRANT TOTAL
20229294	070038/	LARISSA MORELJ													
		PV-190349		01	0000	0	4300	00	1110	1010	420	000	000	POWER CORD FOR COMP	85.81
															\$85.81
															WARRANT TOTAL
20229295	003465/	NORMA F NYGARD													
		PV-190348		01	0000	0	4316	00	5770	3600	740	000	000	TWO CARSEATS	356.79
															\$356.79
															WARRANT TOTAL
20229296	070840/	ERNESTO OROZCO													
		PV-190350		01	0000	0	4300	00	0000	8110	420	000	000	TRAILER SPRAYER	378.43
															\$378.43
															WARRANT TOTAL

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0044 dd03072019
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
20229297	071275/	DAVID PECK													
	990767	PO-190740	1.	01-0000-0-5200.00-1110-1010-105-000-000										JAN MILEAGE	23.20
														WARRANT TOTAL	\$23.20
20229298	071331/	PETALUMA MECHANICAL INC													
		PV-190351		01-0000-0-4300.00-0000-8110-106-000-000										REPAIRS	355.00
														WARRANT TOTAL	\$355.00
20229299	001600/	PETERSON TRUCKS INC													
	990166	PO-190021	1.	01-0000-0-5610.00-1110-3600-740-000-000									2768		9,239.05
														WARRANT TOTAL	\$9,239.05
20229300	000095/	PITNEY BOWES INC													
		PV-190352		01-0000-0-4300.00-0000-7200-700-000-000										INV 1010979824	202.41
														WARRANT TOTAL	\$202.41
20229301	000099/	POINT REYES LIGHT INC													
		PV-190353		01-0000-0-5803.00-0000-7100-700-000-000										LEGAL NOTICE	70.50
														WARRANT TOTAL	\$70.50
20229302	003477/	POINT REYES NATL SEASHORE ASSC													
	990781	PO-190736	1.	01-1100-0-5819.00-1110-1010-108-000-000										WEST MARIN SCH/HALLEY-HARPER	225.00
														WARRANT TOTAL	\$225.00
20229303	071227/	PEGGY REINA													
		PV-190354		01-1100-0-4300.00-1110-1010-108-000-000										PAPER	4.34
		PV-190355		01-1100-0-4300.00-1110-1010-108-000-000										SCHOOL SUPPLIES	11.50
														WARRANT TOTAL	\$15.84
20229304	001498/	CELESTINE M RIGHETTI													
	990768	PO-190741	1.	01-0000-0-5200.00-1110-1010-420-000-000										FEB MILEAGE	20.88
														WARRANT TOTAL	\$20.88
20229305	070764/	ESPERANZA ROMAN-NUNEZ													
	990094	PO-190118	2.	01-3010-0-4300.00-0000-2495-420-000-000										FOOD	31.00
														WARRANT TOTAL	\$31.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0044 dd03072019
 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
20229306	071218/	JAVIER ROMO														
	990480	PO-190432	1.	01	0000	0	5200	00	1110	3600	700	141	000		FEB MILEAGE	172.26
															WARRANT TOTAL	\$172.26
20229307	071091/	MARIA ROMO														
	990477	PO-190429	1.	01	0000	0	5200	00	1110	3600	700	141	000		FEB MILEAGE	208.80
															WARRANT TOTAL	\$208.80
20229308	002531/	LAURIE M RUBIN														
		PV-190356		01	9040	0	4300	00	1110	1010	105	000	000		MONITOR STAND FOR CAMERA	21.64
															WARRANT TOTAL	\$21.64
20229309	071112/	RYLAND CONSULTING														
	990318	PO-190292	1.	01	0000	0	5840	00	0000	7200	700	000	000		2282	23,880.00
	990318		1.	01	0000	0	5840	00	0000	7200	700	000	000		2231	15,320.00
															WARRANT TOTAL	\$39,200.00
20229310	003464/	SONOMA COUNTY OFFICE OF ED														
		PV-190357		01	0000	0	4300	00	0000	2700	420	000	000		DETENTION NOTICES	74.58
															WARRANT TOTAL	\$74.58
20229311	003428/	SONOMARIN LANDSCAPE MATERIALS														
		PV-190358		01	0000	0	4300	00	0000	8110	107	000	000		ROAD BASE MATERIALS	21.63
															WARRANT TOTAL	\$21.63
20229312	003538/	VANESSA J STAPLES														
		PV-190360		01	1100	0	4300	00	1110	1010	108	000	000		CLASS BOOKS	174.09
		PV-190361		01	6300	0	4200	00	1110	1010	108	000	000		SCIENCE CURRICULUM	17.69
															WARRANT TOTAL	\$191.78
20229313	004485/	SWRCB FEES														
		PV-190363		01	0000	0	5839	00	0000	8100	740	000	000		ANNUAL STORM WATER PERMIT FEES	1,400.00
															WARRANT TOTAL	\$1,400.00
20229314	071235/	TRANSTRAKS														
		PV-190366		01	0000	0	5839	00	1110	3600	740	000	000		INV 3161	4,475.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0044 dd03072019
 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																\$4,475.00		
20229315	003686/	ESTHER M UNDERWOOD																
		PV-190364		01	1100	0	4200	00	1110	1010	108	000	000		SUPPLIES	51.25		
				01	9040	0	4300	00	1110	1010	108	000	000		SUPPLIES	188.12		
WARRANT TOTAL																\$239.37		
20229316	070335/	DEAN WILEN																
		PV-190365		01	0000	0	4301	00	1110	3600	740	000	000		REPAYMENT OF FUEL	150.00		
WARRANT TOTAL																\$150.00		
*** FUND	TOTALS ***																	
															TOTAL NUMBER OF CHECKS:	47	TOTAL AMOUNT OF CHECKS:	\$68,142.40*
															TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	47	TOTAL AMOUNT:	\$68,142.40*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0044 dd03072019
FUND : 12 CHILD DEVELOPMENT 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
20229317	071102/	CAROLYN STRANSKY													
		PV-190362				12-6105-0-4300.00-0001-1010-105-000-000								CLASS SUPPLIES	97.46
														WARRANT TOTAL	\$97.46
*** FUND	TOTALS ***					TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$97.46*
						TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$.00*
						TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$.00*
						TOTAL PAYMENTS:								TOTAL AMOUNT:	\$97.46*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0044 dd03072019
 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	
20229318	003084/	CA REFRIGERATION & FOOD EQUIPM															
	990262	PO-190259	1.	13-5310-0-5610.00-0000-3700-700-000-000										151117		414.00	
																\$414.00	
																WARRANT TOTAL	
20229319	070570/	MARIN-SONOMA PRODUCE COMPANY															
	990285	PO-190250	1.	13-5310-0-4700.00-0000-3700-700-000-000										020419-022519		376.05	
	990285		1.	13-5310-0-4700.00-0000-3700-700-000-000										020419-022519	THS	804.33	
																\$1,180.38	
																WARRANT TOTAL	
20229320	002930/	SYSCO SAN FRANCISCO INC															
	990275	PO-190248	1.	13-5310-0-4700.00-0000-3700-700-000-000										020619-022719	THS	2,747.58	
	990275		1.	13-5310-0-4700.00-0000-3700-700-000-000										099085 020719-022819	WMS	2,483.99	
																\$5,231.57	
																WARRANT TOTAL	
*** FUND	TOTALS ***																
																TOTAL NUMBER OF CHECKS:	3
																TOTAL ACH GENERATED:	0
																TOTAL EFT GENERATED:	0
																TOTAL PAYMENTS:	3
																TOTAL AMOUNT OF CHECKS:	\$6,825.95*
																TOTAL AMOUNT OF ACH:	\$.00*
																TOTAL AMOUNT OF EFT:	\$.00*
																TOTAL AMOUNT:	\$6,825.95*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0044 dd03072019
 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	
20229321	070824/	STEVE HERRIN	PLUMBING/HEATING			
		PV-190339	14-0000-0-5840.00-0000-8110-107-000-000		REPAIR BROKEN HEATER	852.48
			WARRANT TOTAL			\$852.48
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$852.48*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$852.48*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	52	TOTAL AMOUNT OF CHECKS:	\$75,918.29*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	52	TOTAL AMOUNT:	\$75,918.29*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0045 MARCH 2019 TMR
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20227461	000146/	ASSOC OF CA SCHOOL ADMINSTR				
		PV-190321	01-0000-0-5839.00-0000-7200-700-000-000		ACSA DUES 02/01/19 - 02/28/19	315.00
			01-0000-0-5839.00-0000-7200-700-000-000		ACSA DUES 03/01/19 - 03/31/19	315.00
					WARRANT TOTAL	\$630.00
20227462	070322/	CALIF VALUED TRUST				
		PV-190322	01-0000-0-9528.00-0000-0000-000-000-000		CERTIFICATED-DENTAL MARCH 2019	5,393.17
			01-0000-0-9528.00-0000-0000-000-000-000		CLASSIFIED-DENTAL MARCH 2019	4,378.92
			01-0000-0-9528.00-0000-0000-000-000-000		MANAGEMET-DENTAL MARCH 2019	550.92
			01-0000-0-9529.00-0000-0000-000-000-000		CERTIFICATED-VISION MARCH 2019	952.26
			01-0000-0-9529.00-0000-0000-000-000-000		CLASSIFIED-VISION MARCH 2019	833.04
			01-0000-0-9529.00-0000-0000-000-000-000		MANAGEMENT-VISION MARCH 2019	91.60
					WARRANT TOTAL	\$12,199.91
20227463	003809/	PETER DETRICK				
		PV-190328	01-0000-0-2210.00-1110-3600-740-000-000		REISSUE WARRANT 10072580	1,487.88
			01-0000-0-2230.00-1110-3600-740-000-000		REISSUE WARRANT 10073412	211.59
					WARRANT TOTAL	\$1,699.47
20227464	070280/	REDWOOD EMPIRE SCHOOLS INS GRP				
		PV-190323	01-0000-0-9526.00-0000-0000-000-000-000		BSC 733610P011000 FEB 2019	2,423.00
			01-0000-0-9526.00-0000-0000-000-000-000		BSC 73361P021000 FEB 2019	2,207.00
			01-0000-0-9526.00-0000-0000-000-000-000		BSC 733610P031000 FEB 2019	627.00
			01-0000-0-9526.00-0000-0000-000-000-000		BSC 733610P041000 FEB 2019	480.00
			01-0000-0-9526.00-0000-0000-000-000-000		KP604848-0154 FEB 2019	66,733.00
			01-0000-0-9526.00-0000-0000-000-000-000		KP604848-0155 FEB 2019	12,588.00
			01-0000-0-9526.00-0000-0000-000-000-000		KP604848-0156 FEB 2019	39,618.00
			01-0000-0-9526.00-0000-0000-000-000-000		BSC 733610P011000 MARCH 2019	4,711.00
			01-0000-0-9526.00-0000-0000-000-000-000		BSC 73361P021000 MARCH 2019	2,207.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0045 MARCH 2019 TMR
 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	BSC 733610P031000 MARCH 2019	627.00	
																01-0000-0-9526.00-0000-0000-000-000	BSC 733610P041000 MARCH 2019	960.00	
																01-0000-0-9526.00-0000-0000-000-000	KP604848-0154 MARCH 2019	66,733.00	
																01-0000-0-9526.00-0000-0000-000-000	KP604848-0155 MARCH 2019	13,905.00	
																01-0000-0-9526.00-0000-0000-000-000	KP604848-0156 MARCH 2019	39,618.00	
																01-0000-0-9526.00-0000-0000-000-000	PRIOR MO ADJ - JAN 2019	733.00	
																01-0000-0-9526.00-0000-0000-000-000	PRIOR MO ADJ -FEB 2019	9,978.00	
																WARRANT TOTAL		\$264,148.00	
20227465	070280/02	RESIG																	
		PV-190325														01-0000-0-9526.00-0000-0000-000-000	2019 RETIREE HSA FUNDING	6,000.00	
		PV-190326														01-0000-0-9526.00-0000-0000-000-000	CONLEY, COLEEN - HSA 03/2019	200.00	
																WARRANT TOTAL		\$6,200.00	
20227466	070280/05	RESIG																	
		PV-190324														01-0000-0-3402.00-0000-7110-700-000-000	BM-DENTAL - MARCH 2019	186.48	
																01-0000-0-3402.00-0000-7110-700-000-000	BM-MED - MARCH 2019	1,854.00	
																01-0000-0-3402.00-0000-7110-700-000-000	BM-VISION - MARCH 2019	48.32	
																01-0000-0-3702.00-1110-1010-700-103-000	CERTIFICATED-DENTA LMARCH 2019	422.45	
																01-0000-0-3702.00-1110-1010-700-103-000	CERTIFICATED-MED - MARCH 2019	2,829.25	
																01-0000-0-3702.00-1110-1010-700-103-000	CERTIFICATED-VISION MARCH 2019	97.23	
																01-0000-0-3702.00-1110-1010-700-103-000	CLASSIFIED-DENTAL - MARCH 2019	128.88	
																01-0000-0-3702.00-1110-1010-700-103-000	CLASSIFIED-MED - MARCH 2019	1,599.75	
																01-0000-0-3702.00-1110-1010-700-103-000	CLASSIFIED-VISION - MARCH 2019	38.05	
																WARRANT TOTAL		\$7,204.41	
20227467	070301/	THE STANDARD																	
		PV-190327														01-0000-0-9527.00-0000-0000-000-000-000	LIFE INSURANCE - MARCH 2019	402.35	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0045 MARCH 2019 TMR
 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						\$402.35
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	7	TOTAL AMOUNT OF CHECKS:	\$292,484.14*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	7	TOTAL AMOUNT:	\$292,484.14*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	7	TOTAL AMOUNT OF CHECKS:	\$292,484.14*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	7	TOTAL AMOUNT:	\$292,484.14*
*** DISTRICT TOTALS ***			TOTAL NUMBER OF CHECKS:	7	TOTAL AMOUNT OF CHECKS:	\$292,484.14*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	7	TOTAL AMOUNT:	\$292,484.14*

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
 FORM J-13A, REVISED DECEMBER 2017

SECTION A: REQUEST INFORMATION

- This form is used to obtain approval of attendance and instructional time credit pursuant to *Education Code (EC)* sections 41422, 46200, 46391, 46392 and *California Code of Regulations (CCR)*, Title 5, Section 428.
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K-12 Local Control Funding Formula (LCFF) entitlement should submit this form.
- Refer to the instructions and frequently asked questions at <https://www.cde.ca.gov/fg/aa/pa/pa13a.asp> for information regarding the completion of this form.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

LEA NAME: Shoreline Unified School District	COUNTY CODE: 21	DISTRICT CODE: 73361	CHARTER NUMBER (IF APPLICABLE):
LEA SUPERINTENDENT OR ADMINISTRATOR NAME: Bob Raines	FISCAL YEAR: 2018-2019		
ADDRESS: 10 John Street	COUNTY NAME: Marin		
CITY: Tomasles	STATE: CA	ZIP CODE: 94971	
CONTACT NAME: Logan Martin	TITLE: Dir. of Fiscal Services	PHONE: 707-878-2226	E-MAIL: logan.martin@shorelineunified.org

PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST (Choose only one LEA type):

<input checked="" type="checkbox"/> SCHOOL DISTRICT	<input type="checkbox"/> COUNTY OFFICE OF EDUCATION (COE)
Choose one of the following:	Choose one of the following:
<input checked="" type="checkbox"/> All district school sites	<input type="checkbox"/> All COE school sites
<input type="checkbox"/> Select district school sites	<input type="checkbox"/> Select COE school sites

PART III: CONDITION(S) APPLICABLE TO THIS REQUEST:

<input checked="" type="checkbox"/> SCHOOL CLOSURE: When one or more schools were closed because of conditions described in EC Section 41422. LCFF apportionments should be maintained and instructional time credited in Section B for the school(s) without regard to the fact that the school(s) were closed on the dates listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard these days in the computation of ADA (per EC Section 41422) without applicable penalty and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to EC Section 46200, et seq. <input type="checkbox"/> There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.	<input type="checkbox"/> CHARTER SCHOOL
<input type="checkbox"/> MATERIAL DECREASE: When one or more schools were kept open but experienced a material decrease in attendance pursuant to EC Section 46392 and CCR, Title 5, Section 428. Material decrease requests that include all school sites within the school district must demonstrate that the school district as a whole experienced a material decrease in attendance. Material decrease requests for one or more but not all sites within the school district must show that each site included in the request experienced a material decrease in attendance pursuant to EC Section 46392 and CCR, Title 5, Section 428. The request for substitution of estimated days of attendance for actual days of attendance is in accordance with the provisions of EC Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased due to the nature of the emergency. <input type="checkbox"/> There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.	
<input type="checkbox"/> LOST OR DESTROYED ATTENDANCE RECORDS: When attendance records have been lost or destroyed as described in EC Section 46391. Requesting the use of estimated attendance in lieu of attendance that cannot be verified due to the loss or destruction of attendance records. This request is made pursuant to EC Section 46391: <i>"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the making of apportionments to the school district from the State School Fund."</i>	

CALIFORNIA DEPARTMENT OF EDUCATION
 REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
 FORM J-13A, REVISED DECEMBER 2017

SECTION B: SCHOOL CLOSURE

PART I: NATURE OF EMERGENCY (Describe in detail.)

- Not Applicable (Proceed to Section C)
 Supplemental Page(s) Attached

Schools were closed due to area flooding.

PART II: SCHOOL INFORMATION (Use the supplemental Excel form at <https://www.cde.ca.gov/fg/aa/pa/f13a.asp> if more than 10 lines are needed for this request. Attach a copy of a school calendar. If the request is for multiple school sites, and the sites have differing school calendars, attach a copy of each different school calendar to the request.)

A	B	C	D	E	F	G	H	I
School Name	School Code	Site Type	Days in School Calendar	Emergency Days Built In	Built In Emergency Days Used	Date(s) of Emergency Closure	Closure Dates Requested	Total Number of Days Requested
Bodega Bay Elementary School	6051627	Traditional	181	1	1	2/13-2/15, 2/26, 2/27	2/13-2/15, 2/26	4
Inverness Elementary School	6024947	Traditional	181	1	1	2/13-2/15, 2/26, 2/27	2/13-2/15, 2/26	4
Tomales Elementary School	6024921	Traditional	181	1	1	2/13-2/15, 2/26, 2/27	2/13-2/15, 2/26	4
West Marin Elementary School	6024954	Traditional	181	1	1	2/13-2/15, 2/26, 2/27	2/13-2/15, 2/26	4
Tomales High School	2134310	Traditional	181	1	1	2/13-2/15, 2/26, 2/27	2/13-2/15, 2/26	4

PART III: CLOSURE HISTORY (List closure history for all schools in Part II. Refer to the instructions for an example.)

A	B	C	D	E	F
School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related Yes/No
SEE ATTACHED FILE					

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION C: MATERIAL DECREASE

PART I: NATURE OF EMERGENCY (Describe in detail.)

Not Applicable (Proceed to Section D)
 Supplemental Page(s) Attached

PART II: MATERIAL DECREASE CALCULATION (Use the supplemental Excel file at <https://www.cde.ca.gov/fg/aa/paf/13a.asp> if more than 10 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A School Name	B School Code	C "Normal" Attendance (October/May)	D Dates Used for Determining "Normal" Attendance	E Date of Emergency	F Actual Attendance	G* Qualifier: 90% or Less (F/C)	H Net Increase of Apportionment Days (C-F)
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
Total:		0.00			0		0.00

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS (Provide the attendance in hours. Use the supplemental Excel file at <https://www.cde.ca.gov/fg/aa/paf/13a.asp> if more than 5 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A School Name	B School Code	C "Normal" Attendance Hours	D Date Used for Determining "Normal" Attendance	E Date of Emergency	F Actual Attendance Hours	G* Qualifier: 90% or Less (F/C)	H Net Increase of Hours (C-F)
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
Total:		0.00			0.00		0.00

*Qualifier should be 90% or less except when the governor declares a state of emergency or in the case of a Necessary Small School (NSS) site.

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

Not Applicable (Proceed to Section E) _____ up to and including _____

PART I: PERIOD OF REQUEST The entire period covered by the lost or destroyed records commences with _____

PART II: CIRCUMSTANCES (Describe below circumstances and extent of records lost or destroyed.)

[Empty box for Part II: Circumstances]

PART III: PROPOSAL (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.)

[Empty box for Part III: Proposal]

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION E: AFFIDAVIT

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS – All applicable sections below must be completed to process this J-13A request.
We, members constituting a majority of the governing board of _____, hereby swear (or affirm) that the foregoing statements are true and are based on official records.
Board Members Names Board Members Signatures

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this _____ day of _____,

Witness: _____ (Name) _____ (Signature) _____ Title: _____ of _____ County, California

PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)

Superintendent (or designee): Debi James (Name) [Signature] (Signature) Authorizing LEA Name: SHORELINE UNIFIED S.D.

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

County Superintendent of Schools (or designee): _____ (Name) _____ (Signature)

Subscribed and sworn (or affirmed) before me, this _____ day of _____,

Witness: _____ (Name) _____ (Signature) _____ Title: _____ of _____ County, California

COE contact/individual responsible for completing this section:

Name: _____ Title: _____ Phone: _____ E-mail: _____

School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related Yes/No
Bodega Bay Elementary School	6051627	2018-2019	11/13/18, 11/16/18	Fire	Yes
Inverness Elementary School	6024947	2018-2019	11/13/18, 11/16/18	Fire	Yes
Tomaes Elementary School	6024921	2018-2019	11/13/18, 11/16/18	Fire	Yes
West Marin Elementary School	6024954	2018-2019	11/13/18, 11/16/18	Fire	Yes
Tomaes High School	2134310	2018-2019	11/13/18, 11/16/18	Fire	Yes
Bodega Bay Elementary School	6051627	2014-2015	12/11/14, 12/12/14	Flooding	Yes
Inverness Elementary School	6024947	2014-2015	12/11/14, 12/12/14	Flooding	Yes
Tomaes Elementary School	6024921	2014-2015	12/11/14, 12/12/14	Flooding	Yes
West Marin Elementary School	6024954	2014-2015	12/11/14, 12/12/14	Flooding	Yes
Tomaes High School	2134310	2014-2015	12/11/14, 12/12/14, 12/15/14	Flooding	Yes
Bodega Bay Elementary School	6051627	2015-2016	3/11/2016	Flooding	Yes
Inverness Elementary School	6024947	2015-2016	3/11/2016	Flooding	Yes
Tomaes Elementary School	6024921	2015-2016	3/11/2016	Flooding	Yes
West Marin Elementary School	6024954	2015-2016	3/11/2016	Flooding	Yes
Tomaes High School	2134310	2015-2016	3/11/2016	Flooding	Yes
Bodega Bay Elementary School	6051627	2016-17	1/9/17, 1/11/17, 1/20/17, & 2/9/17	Flooding	Yes
Inverness Elementary School	6024947	2016-17	1/9/17, 1/11/17, 1/20/17, & 2/9/17	Flooding	Yes
Tomaes Elementary School	6024921	2016-17	1/9/17, 1/11/17, 1/20/17, & 2/9/17	Flooding	Yes
West Marin Elementary School	6024954	2016-17	1/9/17, 1/11/17, 1/20/17, & 2/9/17	Flooding	Yes
Tomaes High School	2134310	2016-17	1/9/17, 1/11/17, 1/20/17, & 2/9/17	Flooding	Yes
Bodega Bay Elementary School	6051627	2017-18	10/13/2017	Fires	Yes
Inverness Elementary School	6024947	2017-18	10/13/2017	Fires	Yes
Tomaes Elementary School	6024921	2017-18	10/13/2017	Fires	Yes
West Marin Elementary School	6024954	2017-18	10/13/2017	Fires	Yes
Tomaes High School	2134310	2017-18	10/13/2017	Fires	Yes

CALIFORNIA DEPARTMENT OF EDUCATION
 REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
 FORM J-13A, REVISED DECEMBER 2017

SECTION A: REQUEST INFORMATION

- This form is used to obtain approval of attendance and instructional time credit pursuant to *Education Code (EC)* sections 41422, 46200, 46391, 46392 and *California Code of Regulations (CCR)*, Title 5, Section 428.
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K-12 Local Control Funding Formula (LCFF) entitlement should submit this form.
- Refer to the instructions and frequently asked questions at <https://www.cde.ca.gov/fg/aa/paf/13a.asp> for information regarding the completion of this form.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

LEA NAME: Shoreline Unified School District	COUNTY CODE: 21	DISTRICT CODE: 73361	CHARTER NUMBER (IF APPLICABLE):
LEA SUPERINTENDENT OR ADMINISTRATOR NAME: Bob Raines	COUNTY NAME: Marin		FISCAL YEAR: 2018-2019
ADDRESS: 10 John Street	STATE: CA	ZIP CODE: 94971	
CITY: Tomales	PHONE: 707-878-2226	E-MAIL: logan.martin@shorelineunified.org	
CONTACT NAME: Logan Martin	TITLE: Dir. of Fiscal Services		

PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST (Choose only one LEA type):

<input checked="" type="checkbox"/> SCHOOL DISTRICT	<input type="checkbox"/> COUNTY OFFICE OF EDUCATION (COE)	<input type="checkbox"/> CHARTER SCHOOL
Choose one of the following:	Choose one of the following:	
<input type="checkbox"/> All district school sites	<input type="checkbox"/> All COE school sites	
<input checked="" type="checkbox"/> Select district school sites	<input type="checkbox"/> Select COE school sites	

RT III: CONDITION(S) APPLICABLE TO THIS REQUEST:

<input checked="" type="checkbox"/> SCHOOL CLOSURE: When one or more schools were closed because of conditions described in EC Section 41422. LCFF apportionments should be maintained and instructional time credited in Section B for the school(s) without regard to the fact that the school(s) were closed on the dates listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard these days in the computation of ADA (per EC Section 41422) without applicable penalty and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to EC Section 46200, et seq.
<input type="checkbox"/> There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.
<input type="checkbox"/> MATERIAL DECREASE: When one or more schools were kept open but experienced a material decrease in attendance pursuant to EC Section 46392 and CCR, Title 5, Section 428. Material decrease requests that include all school sites within the school district must demonstrate that the school district as a whole experienced a material decrease in attendance. Material decrease requests for one or more but not all sites within the school district must show that each site included in the request experienced a material decrease in attendance pursuant to EC Section 46392 and CCR, Title 5, Section 428. The request for substitution of estimated days of attendance for actual days of attendance is in accordance with the provisions of EC Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased due to the nature of the emergency.
<input type="checkbox"/> There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.
<input type="checkbox"/> LOST OR DESTROYED ATTENDANCE RECORDS: When attendance records have been lost or destroyed as described in EC Section 46391. Requesting the use of estimated attendance in lieu of attendance that cannot be verified due to the loss or destruction of attendance records. This request is made pursuant to EC Section 46391: <i>"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the making of apportionments to the school district from the State School Fund."</i>

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION B: SCHOOL CLOSURE

PART I: NATURE OF EMERGENCY (Describe in detail.)

- Not Applicable (Proceed to Section C)
 Supplemental Page(s) Attached

Tree/power lines down, main road blocked, and no power at school

PART II: SCHOOL INFORMATION (Use the supplemental Excel form at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp> if more than 10 lines are needed for this request. Attach a copy of a school calendar. If the request is for multiple school sites, and the sites have differing school calendars, attach a copy of each different school calendar to the request.)

A	B	C	D	E	F	G	H	I
School Name	School Code	Site Type	Days in School Calendar	Emergency Days Built In	Built In Emergency Days Used	Date(s) of Emergency Closure	Closure Dates Requested	Total Number of Days Requested
Inverness Elementary School	6024947	Traditional	181	1	0	3/13/19	3/13/19	1
West Marin Elementary School	6024954	Traditional	181	1	1	3/13/19	3/13/19	1

PART III: CLOSURE HISTORY (List closure history for all schools in Part II. Refer to the instructions for an example.)

A	B	C	D	E	F
School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related Yes/No

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

PART I: PERIOD OF REQUEST The entire period covered by the lost or destroyed records commences with _____ up to and including _____.

PART II: CIRCUMSTANCES (Describe below circumstances and extent of records lost or destroyed.)

Not Applicable (Proceed to Section E)

- 77 -

PART III: PROPOSAL (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.)

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION E: AFFIDAVIT

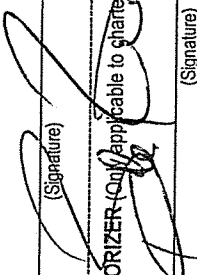
PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS – All applicable sections below must be completed to process this J-13A request.
We, members constituting a majority of the governing board of _____, hereby swear (or affirm) that the foregoing statements are true and are based on official records.
Board Members Names Board Members Signatures

-78-

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this _____ day of _____

Witness: _____ Title: _____ of _____ County, California

(Signature)

(Signature)

PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter-school requests)

Superintendent (or designee): Bob Kaines Authorizing LEA Name: Stanford Unified S.D.

(Signature)

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

County Superintendent of Schools (or designee): _____ (Name) _____ (Signature)

Subscribed and sworn (or affirmed) before me, this _____ day of _____

Witness: _____ Title: _____ of _____ County, California

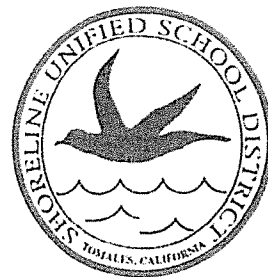
COE contact/individual responsible for completing this section:

Name: _____ Title: _____ Phone: _____ E-mail: _____

School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related Yes/No
Bodega Bay Elementary School	6051627	2018-2019	2/13-2/15, 2/26, 2/27	Flooding	Yes
Inverness Elementary School	6024947	2018-2019	2/13-2/15, 2/26, 2/27	Flooding	Yes
Tomaes Elementary School	6024921	2018-2019	2/13-2/15, 2/26, 2/27	Flooding	Yes
West Marin Elementary School	6024954	2018-2019	2/13-2/15, 2/26, 2/27	Flooding	Yes
Tomaes High School	2134310	2018-2019	2/13-2/15, 2/26, 2/27	Flooding	Yes
Bodega Bay Elementary School	6051627	2018-2019	11/13/18, 11/16/18	Fire	Yes
Inverness Elementary School	6024947	2018-2019	11/13/18, 11/16/18	Fire	Yes
Tomaes Elementary School	6024921	2018-2019	11/13/18, 11/16/18	Fire	Yes
West Marin Elementary School	6024954	2018-2019	11/13/18, 11/16/18	Fire	Yes
Tomaes High School	2134310	2018-2019	11/13/18, 11/16/18	Fire	Yes
Bodega Bay Elementary School	6051627	2014-2015	12/11/14, 12/12/14	Flooding	Yes
Inverness Elementary School	6024947	2014-2015	12/11/14, 12/12/14	Flooding	Yes
Tomaes Elementary School	6024921	2014-2015	12/11/14, 12/12/14	Flooding	Yes
West Marin Elementary School	6024954	2014-2015	12/11/14, 12/12/14	Flooding	Yes
Tomaes High School	2134310	2014-2015	12/11/14, 12/12/14, 12/15/14	Flooding	Yes
Bodega Bay Elementary School	6051627	2015-2016	3/11/2016	Flooding	Yes
Inverness Elementary School	6024947	2015-2016	3/11/2016	Flooding	Yes
Tomaes Elementary School	6024921	2015-2016	3/11/2016	Flooding	Yes
West Marin Elementary School	6024954	2015-2016	3/11/2016	Flooding	Yes
Tomaes High School	2134310	2015-2016	3/11/2016	Flooding	Yes
Bodega Bay Elementary School	6051627	2016-17	1/9/17, 1/11/17, 1/20/17, & 2/9/17	Flooding	Yes
Inverness Elementary School	6024947	2016-17	1/9/17, 1/11/17, 1/20/17, & 2/9/17	Flooding	Yes
Tomaes Elementary School	6024921	2016-17	1/9/17, 1/11/17, 1/20/17, & 2/9/17	Flooding	Yes
West Marin Elementary School	6024954	2016-17	1/9/17, 1/11/17, 1/20/17, & 2/9/17	Flooding	Yes
Tomaes High School	2134310	2016-17	1/9/17, 1/11/17, 1/20/17, & 2/9/17	Flooding	Yes
Bodega Bay Elementary School	6051627	2017-18	10/13/2017	Fires	Yes
Inverness Elementary School	6024947	2017-18	10/13/2017	Fires	Yes
Tomaes Elementary School	6024921	2017-18	10/13/2017	Fires	Yes
West Marin Elementary School	6024954	2017-18	10/13/2017	Fires	Yes
Tomaes High School	2134310	2017-18	10/13/2017	Fires	Yes

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 10, 2019

Church of the Assumption
CYO Basketball Program
PO Box 221
Tomales, CA 94971

Dear Church of the Assumption:

The Shoreline Unified School District Board of Trustees accepted your gift of \$500.00 that you donated to Tomales Elementary School.

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

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-80-PORTATION
378-2221

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

Tax I.D. # 68-0194632

ACCEPTANCE OF GIFTS

Please submit to the District office upon completion. Thank you

Date received:

3/28/19

Gift received by:

Erica Beltran

Description of gift:

Check for \$500.00

Special instructions:

Donation to Tomales Elementary School

Name/Organization and address of donor to send thank you to:

(If organization or agency, give name of president or administrator)

Church of the Assumption

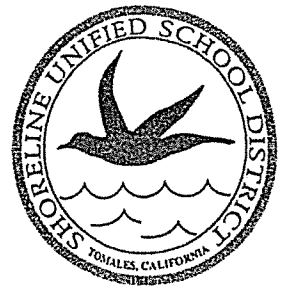
CYO Basketball Program

P.O. Box 221

Tomales, CA 94971

SHORELINE UNIFIED SCHOOL DISTRICT

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



March 22, 2019

Debra Tambussi
400 Stone Drive
Novato, CA 94947

Dear Ms. Tambussi,

It is with decidedly mixed emotions that, in accordance with Shoreline Unified School District Board Policy 4217.2, I accept your resignation, effective the end of the 2018-2019 school year. As you stated in your letter of resignation, you are eligible for the retirement incentive payment agreed to by the District and the Shoreline Educators' Association (SEA), in the event that two additional eligible certificated employees indicate their intention to resign by April 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 be in your classes. 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 personally miss you, and I know that the Tomales Elementary School community will as well. 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. Once a Shoreline teacher, always a Shoreline teacher!

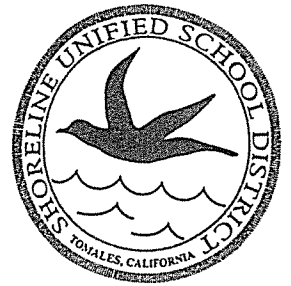
Thank you, again, for your incredible service to our students and our community.

Sincerely,

Bob Raines
Superintendent

TOMALES ELEMENTARY SCHOOL

P.O. Box 14 Tomales, California 94971 (707) 878-2214 FAX: (707) 878-2467



March 19, 2019

Dear Mr. Raines and Shoreline Unified Board of Trustees:

It is with very mixed emotions that I write this letter. I have decided to retire at the end of the 2018-19 school year. I would like to accept the retirement incentive as offered in Article XI of the negotiated contract passed by the Board on March 11, 2019. (\$17,500.00 to be paid in two annual installments of \$8,750.00)

I have had the gift of 30 amazing years working in this community. I will treasure every relationship of which I have had the opportunity to be a part. The hundreds of students that I was blessed to teach and their families will forever remain in my heart. The best part was what the students taught me...never give up, work hard, be kind, and give lots of hugs. These are lessons that have made me a better teacher and a better person. I will take with me all of the special moments I have experienced and revel in each and every one, because the joy they have provided me is immeasurable.

It is with gratitude that I submit this letter to you.

Sincerely,

Debra Tambussi

SHORELINE UNIFIED SCHOOL DISTRICT

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



March 22, 2019

Sally Mazzucchi
PO Box 370
Valley Ford, CA 94972

Dear Ms. Mazzucchi,

It is with mixed emotions that, in accordance with Shoreline Unified School District Board Policy 4217.2, I accept your resignation, effective the end of the 2018-2019 school year.

Your service to the children and staff of SUSD has been an incredible gift to the many students who have had the great fortune to be under your supervision and who have received your support. We are grateful for all you have done for them and our schools.

I will personally miss you, and I know that the Tomales Elementary School community will as well. 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 service to our students and our community.

Sincerely,

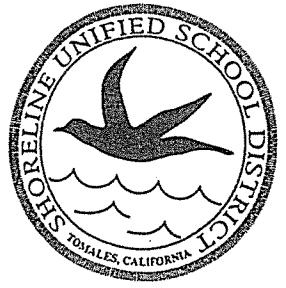
A handwritten signature in black ink, appearing to read "Bob Raines", is written over the word "Sincerely,".

Bob Raines

Superintendent

TOMALES ELEMENTARY SCHOOL

P.O. Box 14 Tomales, California 94971 (707) 878-2214 FAX: (707) 878-2467



February 8, 2019

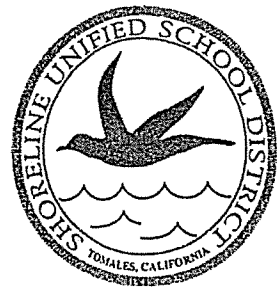
Dear Ms. Mattea,

I am submitting my letter of intent to retire at the end of this 2018-2019 school year. I have enjoyed many years of service to the students, teachers, and community here at TES. I now look forward to a new chapter in my life with grandkids, travel, and new learning experiences.

Sincerely,
Sally Mazzucchi

SHORELINE UNIFIED SCHOOL DISTRICT

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



March 27, 2019

Daniel Broderick
8173 Stich Lane
Sebastopol, CA 94972

Dear Mr. Broderick,

With deeply conflicted emotions, and in accordance with Shoreline Unified School District Board Policy 4217.2, I accept your resignation, effective June 28, 2019, the end of the 2018-2019 school year. As you stated in your letter of resignation, you are eligible for the retirement incentive payment agreed to by the District and the Shoreline Educators' Association (SEA), in the event that three eligible certificated employees indicate their intention to resign by April 1, 2019. Yours is the third retirement, therefore the incentives will be funded.

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 be in your classes. 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 Tomales High School and our SUSD Special Education Team. 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. Once a Shoreline teacher, always a Shoreline teacher!

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

Sincerely,

Bob Raines
Superintendent

Mr. Bob Raines
Superintendent
Shoreline Unified School District
10 John St.
Tomales, CA 94971
March 27th, 2019

Dear Mr. Raines:

Possessing the fondest memories possible of working at Tomales High School, after twenty-three years, it is now time for me to step aside from my Special Day Class teaching position. With my deepest gratitude, please regard this letter as notice of my intent to retire at the end of this school year (2018-2019) as a Shoreline Unified School District employee. Further, as this letter of retirement will be received in the District office by the end of business today, I would like to affirm my desire to be included in the retirement Incentive monies offered to qualifying District employees who give notice of retirement by April 1st, 2019. My understanding is that this incentive, which is comprised of \$17,000, will be paid in two equal installments, one-half to be remitted in 2019, and the second half to be paid in 2020.

Tomales High School has felt like home to me since I first walked into the school in 1996. It is through sheer serendipity that the bulk of my teaching career has occurred at Shoreline Unified School District. I cannot imagine where else a teacher can be lucky enough to find such incredible students, small class sizes, caring and supportive administrators, and local communities who warmly embrace the whole student body and Shoreline staff alike. I would like to particularly thank the faculty and staff at Tomales High School for making me feel valued and at home each day. In the years to come, I hope to roam these Shoreline halls again, maybe contributing here and there in some small ways. Thank you for all the fine memories that I will take with me.

Very Truly Yours,


Daniel J. Broderick

SHORELINE UNIFIED SCHOOL DISTRICT

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



March 27, 2019

William Tucker
PO Box 21
Tomales, CA 94971

Dear Mr. Tucker,

In accordance with Shoreline Unified School District Board Policy 4217.2, I accept your resignation, effective June 28, 2019, the end of the 2018-2019 school year. As you stated in your letter of resignation, you are eligible for the retirement incentive payment agreed to by the District and the Shoreline Educators' Association (SEA), in the event that three eligible certificated employees indicate their intention to resign by April 1, 2019. Yours is the fourth retirement, therefore the incentives will be funded.

Your service to the children and staff of SUSD has been excellent, and has been an incredible gift to the hundreds of students who have had the great fortune to be in your classes. 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.

We will all miss you. 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. Once a Shoreline teacher, always a Shoreline teacher!

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

Sincerely,

Bob Raines
Superintendent

Dear Shoreline Unified School Board Members and Bob Rains:

On March 11, 2019 you passed a retirement incentive of \$17,500 to be paid to those of us who would retire at the end of this school year. After a lot of thought and discussions with my family, I would like to be among those who will be retiring. This letter is to inform you of my intentions.

It has been a wonderful experience working for Shoreline for the past thirty years. It has provided me with many memories and the ability to teach multiple generations of families. Thank you for the opportunity to work for this District.

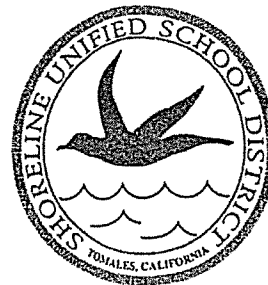
Sincerely,

A handwritten signature in cursive script that reads "William O. Tucker". The signature is written in black ink and has a long, sweeping horizontal line extending to the right.

William O. Tucker

SHORELINE UNIFIED SCHOOL DISTRICT

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



March 26, 2019

Mr. Steffan O'Neill
1558 Garfield Court
Rohnert Park, CA 94928

Dear Steffan,

I have conflicting emotions as I begin to write this letter, accepting your resignation effective the end of this school year, in accordance with Shoreline Unified School District Board Policy 4217.2. Assuming that the requisite number of certificated staff also submit their intention to retire by April 1st, you will qualify for the negotiated retirement incentive.

Since the days we both first came to Shoreline, long ago, you have served hundreds of students and their families, and we are better off for your service.

I know that you will enjoy your retirement, and that you have earned it. Please stay in touch so that we can experience some of your adventures vicariously!

Sincerely

Bob Raines
Superintendent

SHORELINE UNIFIED SCHOOL DISTRICT

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



Dear Bob Raines & Shoreline Unified School Board Members, March 26, 2019

It is with great joy and a bit of sadness that I have decided to retire at the end of this school year 2018- 2019. After thirty years at Shoreline Unified I am excited and feeling trepidation as I prepare for the next chapter of my life. I would like to submit my name for the retirement incentive which was passed on March 11, 2019. (\$17,500 to be paid in two annual installments)

I feel very fortunate that I was one of a few employees who had the opportunity to work at six Shorelines Schools from Tomales Elementary to Bodega Bay to West Marin Elementary and Inverness, Tomales High and Shoreline High Continuation. I have been blessed to be surrounded with amazing students, parents and now former students who are parents. My time at Shoreline has been like a wild ride and I have enjoyed almost every minute. I am thankful for the students, parents, colleagues and friendships I have cultivated in these thirty years.

Respectfully,

Steffan P. O'Neill

TES/BBS Counselor

SONOMA STATE UNIVERSITY



School of Education
1801 East Cotati Ave
Rohnert Park, CA 94928
(707) 664-3115
www.sonoma.edu/education/

February 19, 2019

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

Dear Superintendent Raines:

Enclosed you will find an addendum to the current fully executed student teaching agreement between Sonoma State University and Shoreline Unified School District from July 1, 2018 through June 30, 2020.

Due to available funding this year, we are able to increase the rate of payment to the district for each full-time student teacher from \$100 to \$150, as outlined in the addendum.

Please certify and sign both copies of the addendum and return to the School of Education in the enclosed postage paid envelope. As soon as the addendum has been signed by Sonoma State's Buyer, you will receive a fully executed, signed original for your records. Your prompt attention would be appreciated.

We greatly value the collaborations we have with your District.

Sincerely,

A handwritten signature in cursive script, appearing to read "Gayle Graff".

Gayle Graff
Administrative Manager
Sonoma State University
School of Education
1801 East Cotati Ave.
Rohnert Park, CA 94928

AMENDMENT NO. 1
SONOMA STATE UNIVERSITY
STUDENT TEACHING AGREEMENT

This certain Agreement, entered into between the Trustees of the California State University, on behalf of the State of California, through Sonoma State University. Hereinafter called University and Shoreline Unified School District hereinafter called the District is hereby amended as follows:

SPECIAL PROVISIONS, Change the second sentence to read as follows:

Pending no further budget reductions, the University shall pay District for such completed services at the RATE AND AMOUNT OF \$150.00 per full-time student teacher (10 or more units).

EXCEPT AS AMENDED HEREIN all terms and conditions of the original Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, this amendment has been executed by the parties hereto, upon the date first above written.

STATE OF CALIFORNIA
TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY
SONOMA STATE UNIVERSITY
1801 East Cotati Avenue
Rohnert Park, CA 94928

BY: _____
Jenifer Barnett
Administration and Finance

and
Shoreline Unified School District
P.O. Box 198
Tomales CA 94971

BY: _____
TITLE: _____

CERTIFICATION

I, the duly appointed and acting Clerk or Secretary of the Governing Board of the School District listed below, do hereby certify that the following is a true and exact copy of a portion of the Minutes of the regular meeting of said Board held on _____
(month/day/year)

"It was moved, seconded and carried that the attached contract with Sonoma State University, whereby the University may assign students to the schools in the School District for practice teaching, be approved; and the _____ is hereby authorized to execute the same."

(DISTRICT)

(COUNTY)

By: _____
Clerk, Secretary (strike one) of the Governing Board of the School District

RESOLUTION 2018.19.10
of the Governing Board of the

SHORELINE UNIFIED School/College District
County of Marin, State of California

AUTHORIZATION TO SIGN ON BEHALF OF THE GOVERNING BOARD

TOMALES, California APRIL 18, 2019
City Date

Pursuant to the provisions of Education Code Section 42630 to 42633 (School Districts) and 85230 to 85233 (Community College Districts) and other legal provisions, the members of the governing board of the above-named school/college district hereby authorize the officer or employee whose name and signature appear below to sign orders and other documents on behalf of the governing board of said school/college district during the period 2018 - 2019 (not to exceed one fiscal year), subject to further board action limiting or extending this authority and notification to the County Superintendent and the County Auditor of such action.

Logan Martin IS AUTHORIZED TO SIGN THE FOLLOWING ON BEHALF OF THE BOARD:
Name (Typed)

Director of Fiscal Services
Title

Signature

Please Indicate
"Yes" or "No"

Cash Receipt / Disbursement Authorization

Endorsement Checks	<u>X</u> _____
Journal Vouchers Requests	<u>X</u> _____
Loan Request –Tax Anticipation Note (TAN)	<u>X</u> _____
Payroll Order Certification	<u>X</u> _____
Request for Hand Warrant	<u>X</u> _____
Vendor Payment Certification	<u>X</u> _____
Deposit Transmittal.	<u>X</u> _____

Attendance Reporting

Attendance Certifications	<u>X</u> _____
Request for Inter-district Attendance Permit	<u>X</u> _____

State and Federal Reporting

Audit Findings-Certification of Corrective Action..	<u>X</u> _____
Certification of IDEA Funds.	<u>X</u> _____
Independent Auditor Selection Form	<u>X</u> _____
Salary and Benefit Schedule (J90)	<u>X</u> _____

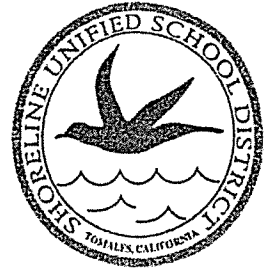
Other (Please Specify). _____

Signed by a majority of trustees (Original signatures required on all copies):

_____	_____	_____
_____	_____	_____
_____	_____	_____

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 18, 2019

To: The Board of Trustees
From: Bob Raines, Superintendent
Re: Proposals for Measure I Projects

At the March Regular Meeting of the Board of Trustees, you approved requests for proposals for the following services in support of Measure I projects at our school sites;

- Inspector of Record
- Special Testing and Inspection
- Geotech Services
- California Environmental Quality Act (CEQA) Compliance
- Hazardous Materials Testing and Removal

In response to those RFP's, the following companies submitted proposals in compliance with our requirements;

- Inspector of Record
 - New Era School Inspection (Dublin, CA)
 - F & G Drafting (Petaluma, CA)
 - Premier Inspection Services (La Cañada, CA)
- Special Testing and Inspection
 - Signet (hayward, CA)
 - CTS, Inc. (San Francisco, CA)
 - Applied Materials and Engineering (Oakland, CA)
 - ENGEO, (San Ramon, CA)
 - Inspection Services Inc. (Berkeley, CA)
 - GEOCON (Fairfield, CA)
- Geotech Services
 - GEOCON (Fairfield, CA)
 - A3 Geo (Berkeley, CA)
 - ENGEO, (San Ramon, CA)
 - Geo-Engineering Solutions (San Ramon, CA)
 - Miller Pacific (Novato, CA)
- California Environmental Quality Act (CEQA) Compliance
 - GEOCON (Fairfield, CA)
- Hazardous Materials Testing and Removal
 - Professional Services Industries (Oakland, CA)
 - Norbay (San Rafael, CA)

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 (707) 878-2286 FAX: 878-2787	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1581 TRANSPORTATION (707) 878-2221
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- Millennium (Oakland, CA)
- ENGEO, (San Ramon, CA)

After an analysis of each company's experience, rates, proximity to SUSD, familiarity with our district and references in their industries, we recommend the following companies to you for acceptance of their proposals.

- Inspector of Record
 - F & G Drafting (Petaluma, CA)
- Special Testing and Inspection
 - CTS, Inc. (San Francisco, CA)
- Geotech Services
 - Miller Pacific (Novato, CA)
- California Environmental Quality Act (CEQA) Compliance
 - GEOCON (Fairfield, CA)
- Hazardous Materials Testing and Removal
 - Norbay (San Rafael, CA)

In addition, there may be rare instances when one of our selected companies may not be able to respond to a mission critical matter in a sufficiently timely fashion, which may delay completion of a project. In order to keep projects on their time lines, the Board may wish to grant me administrative leeway to select another provider from our list, in consultation with John Dilena, our construction manager. You may wish to place this action on the May meeting agenda, or you may wish to incorporate that allowance of administrative judgment in each of the actions before you this evening.