

S t u d e n t S u c c e s s

SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

AGENDA

Thursday, April 20, 2017
TOMALES HIGH SCHOOL
3850 Irvin Lane, Tomales

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

CLOSED SESSION – Staff Room ~5:10 p.m.

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

- 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified employees negotiations
- 54957: Public Employee Performance Evaluation: Superintendent

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. ***Note: public comments will be heard at approximately 7:00 p.m.**

7. Flag Salute
8. Announcement of any reportable action taken in closed session
9. Student(s) of the month **INFORMATION**
10. Student representative report **INFORMATION**
11. Becca Bishop to report on the Tomales High School college visits tour **INFORMATION**
12. Esther Underwood to report about her sabbatical and obtaining her Master's Degree **INFORMATION**
13. Retiree presentations for Ellen Webster (28 years) and Lynn Schnitzer (31 years) **PRESENTATION**
14. Consent agenda **ACTION**

The Consent agenda is a group of routine items that are 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.

 - 14.1 Minutes: Approve minutes of March 9, 2017, special meeting
 - 14.2 Minutes: Approve minutes of March 16, 2017, regular meeting
 - 14.3 Warrants: General
 - 14.4 Accepted gifts: To: Bodega Bay School: Sally Hurtado de Lopez and Rosemary Hurtado donated Spanish books
15. Petaluma Health Care District to introduce the seventh grader Hands Only CPR Program & Freshman Certification Program **PRESENTATION**

16. 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

- | | |
|--|--------------------|
| 17. Principals' report | INFORMATION |
| 18. Superintendent report – Golden Bell, District of Choice, Adult ESL, LCAP, Grand Jury, Youth Court and independent film “Beautiful Boy” | INFORMATION |
| 19. Board of Trustees' report | INFORMATION |
| 20. District of Choice data for the 2016-17 school year | INFORMATION |

Finance and Business

- | | |
|---|--------------------|
| 21. Chief Business Official report – CalPERS and CalSTRS discussion | INFORMATION |
|---|--------------------|

Employees

- | | |
|---|--------------------|
| 22. Superintendent Bob Raines accepted a letter of retirement from Lynn Schnitzer, Librarian at Tomales High School, effective June 9, 2017 | INFORMATION |
|---|--------------------|

Auxiliary

- | | |
|--------------------|--|
| 23. 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
BOARD OF TRUSTEES**

2017

PRESIDENT JILL MANNING-SARTORI

VICE PRESIDENT CLARETTE MCDONALD

CLERK AVITO MIRANDA

BOARD REPRESENTATIVE JIM LINO

TRUSTEE TIM KEHOE

TRUSTEE JANE HEALY

TRUSTEE VONDA JENSEN

**STUDENT REPRESENTATIVES RACHEL GONZALEZ
MAX MCFADDEN**

SECRETARY BOB RAINES

SHORELINE UNIFIED SCHOOL DISTRICT
2017 REGULAR BOARD MEETING CALENDAR

January 19, 2017	-	West Marin School
February 16, 2017 (8:30 am)	-	Tomales High School
March 16, 2017	-	West Marin School
April 20, 2017	-	Tomales High School
May 18, 2017	-	Bodega Bay School
May 25, 2017	-	West Marin School
June 15, 2017	-	Tomales High School
July 20, 2017	-	West Marin School
August 17, 2017	-	Tomales High School
September 21, 2017	-	West Marin School
October 19, 2017	-	Tomales Elementary School
November 16, 2017	-	West Marin School
December 21, 2017	-	Tomales High School

All regular Board meetings begin at 5:00 p.m. then recess to close session. Public session reconvenes at 6:00 p.m.; except for the February meeting which will be held at 8:30 a.m. All regular Board meetings will be on the third Thursday of the month. An additional meeting has been added on May 25 for the Local Control Accountability Plan (LCAP) Public Hearing.

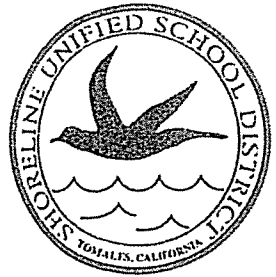
SPECIAL MEETINGS

Special meetings/workshops/forums will be scheduled on a case-by-case basis at the time there is a need.

Adopted by the Board: December 15, 2016

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 12, 2017

Jennifer Martin
PO Box 315
Bodega, CA 94922

Dear Jenny:

It is my pleasure to inform you that the Tomales High School faculty has selected you as one of Shoreline's Student of the Month for April 2017.

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 to be held at Tomales High School on Thursday, April 20, 2017, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

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

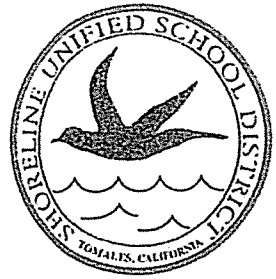
Bob Raines
Superintendent

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

TI - 1 - PORTATION
878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 12, 2017

Christopher Vilmur
321 Ridgeview Drive
Petaluma, CA 94952

Dear Chris:

It is my pleasure to inform you that the Tomales High School faculty has selected you as one of Shoreline's Student of the Month for April 2017.

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 to be held at Tomales High School on Thursday, April 20, 2017, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

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

TRANSPORTATION
(707) 878-2221

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE SPECIAL MEETING
MARCH 9, 2017**

UNAPPROVED MINUTES

A special meeting of the Shoreline Unified School District Board of Trustees was held at the Tomales History Center, 26701 Highway One, Tomales.

1. President Jill Manning-Sartori called the meeting to order at 1:03 p.m.
2. Board members present: Jill Manning-Sartori, Tim Kehoe, Jim Lino, Jane Healy, Clarette McDonald, and Vonda Jensen. Board member absent: Avito Miranda. Staff present: Bob Raines and Jeannie Moody.
3. Approved and adopted the agenda. Trustee Lino amended his motion and Trustee Healy seconded to remove agenda item #7 Resolution 2016.17.10 – Non-Reelection of Probationary Certificated Employees.
(Lino/Healy AYES: Manning-Sartori/Kehoe/Lino/Healy/McDonald/Jensen
NOES: None ABSTAIN: None ABSENT: Miranda) Motion passes.
4. Announced closed session item: Government Code 54957: Public Employee Employment: Principal. The Board will interview two candidates for the position of principal at Tomales Elementary and Bodega Bay Schools.
5. No comments from the public on closed session item.
6. Recessed to closed session at 1:05 p.m.
7. Reconvened to public session at 5:03 p.m.
8. No reportable action was taken in closed session.

Meeting Adjourned: 5:05 p.m.

Respectfully submitted,

Bob Raines
Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING
MARCH 16, 2017**

UNAPPROVED MINUTES

A regular meeting of the Shoreline Unified School District Board of Trustees was held at West Marin School on Thursday, March 16, 2017.

1. Vice President Clarette McDonald called the meeting to order at 5:03 p.m.
2. Board members present: Clarette McDonald, Avito Miranda, Jim Lino, Vonda Jensen, and Jane Healy. Tim Kehoe arrived at 5:30 p.m. Board members absent: Jill Manning-Sartori. Staff members present: Bob Raines, Adam Jennings, Bruce Abbott, Matt Nagle, Jim Patterson, Nancy Wolf and Jeannie Moody.
3. Approved and adopted the agenda. Trustee Lino amended his motion and Trustee Healy seconded to move agenda item #26 to be heard after agenda item #9.
(Lino/Healy AYES: Miranda, Lino, Healy, Jensen and McDonald
NOES: None ABSTAIN: None ABSENT: Manning-Sartori and Kehoe) Motion passes.
4. Announced closed session item: 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified employee negotiations.
5. No comments were heard from the public on closed session item.
6. Recessed to closed session at 5:06 p.m.
7. Reconvened to public session at 6:00 p.m.
8. No reportable action was taken in closed session.
9. Ellen Weeren and Maria (Lupita) Manzo were honored as Shoreline's students of the month for March 2017. Ms. Henke and Ms. Staples made the presentations.
10. Approved Amanda Massey as principal of Tomales Elementary and Bodega Bay Schools for the 2017-2018 school year. Ms. Massey face timed into the meeting from San Diego.
(Lino/Healy AYES: Miranda, Lino, Healy, Jensen, Kehoe and McDonald
NOES: None ABSTAIN: None ABSENT: Manning-Sartori) Motion passes.
11. Student Representative Max McFadden reported on past and upcoming events happening throughout the District.
12. Consent Agenda
 - 12.1. Approved minutes of February 16, 2017, regular meeting.
 - 12.2. Approved payment of warrants.
 - 12.3. Accepted gifts: To: Bodega Bay After School Program: Fisherman's Chapel by the Bay donated \$800 and Spud Point Crab Company donated \$100; To West Marin School Garden: Tomales Bay Foods donated \$500; To West Marin School: Building Supply (Ken Dunaj) donated two space heaters and Mindy Borello donated an acoustic guitar with case.
 - 12.4. Approved Allowance of Attendance Because of Emergency Conditions on February 9, 2017.
 - 12.5. Approved the overnight Close-Up trip to Washington, D.C. from May 20 – 26, 2017.
 - 12.6. Approved the senior trip to Santa Cruz Beach Boardwalk on May 19, 2017.
 - 12.7. Approved five year agreement with Marin County Health and Human Services to utilize school sites as needed in a disaster situation.

- 12.8. Approved the 2016 – 2018 student teaching agreement with Sonoma State University.
12.9 Approved the fifth graders to attend the Walker Creek Ranch field trip from May 22- 25, 2017.
12.10 Approved West Marin School's fourth grade class to attend the Coloma Outdoor Discovery field trip from April 4 – 6, 2017.
(Lino/Kehoe AYES: Miranda, Lino, Healy, McDonald, Kehoe and Jensen
NOES: None ABSTAIN: None ABSENT: Manning-Sartori) Motion passes.

13. CSEA President Linda Borello addressed the Board on items not on the agenda to introduce the eleven classified employees who were in attendance.

Curriculum and Instruction

14. Principals' report: The principals reported on events happening on their campuses.
15. Superintendent reported on District of Choice, Special Education funding, LCAP update, SF(2) and Adult Education ESL.
16. Board of Trustees' report: Mr. Kehoe reported that he and Mr. Lino attended the National Association of Federally Impacted Schools conference in Washington D.C.
17. No complaints were reported on the quarterly report on Williams Uniform Complaints.
18. Approved the Marin Promise Partnership Council Agreement.
(Healy/Jensen AYES: Miranda, Lino, Healy, McDonald, Kehoe and Jensen
NOES: None ABSTAIN: None ABSENT: Manning-Sartori) Motion passes.

Finance and Business

19. CBO Bruce Abbott reported that we went live this week with PO Requisitioning. He has been working on the second interim budget report and budget updates for this meeting.
20. Approved the Government Financial Strategies Financial Advisory Services Agreement.
(Lino/McDonald AYES: Lino, Healy, Miranda, Kehoe, McDonald and Jensen
NOES: None ABSTAIN: None ABSENT: Manning-Sartori) Motion passes.
21. Approved third updates to the 2016-17 budget.
(Healy/Lino AYES: Lino, Healy, Miranda, Kehoe, McDonald and Jensen
NOES: None ABSTAIN: None ABSENT: Manning-Sartori) Motion passes.
22. Approved Second Interim Budget Report ending January 31, 2017, with a positive certification.
(Lino/Healy AYES: Lino, Healy, Miranda, Kehoe, McDonald and Jensen
NOES: None ABSTAIN: None ABSENT: Manning-Sartori) Motion passes.
23. Approved the 2017-18 contract with MCOE for nurse and psychologist services.
(Healy/Jensen AYES: Lino, Healy, Miranda, Kehoe, McDonald and Jensen
NOES: None ABSTAIN: None ABSENT: Manning-Sartori) Motion passes.

Employees

24. Updated the 2016-17 certificated seniority list to remove Tami Pallingston and added Laurie Rubin's single subject Spanish teaching credential.
25. Superintendent Bob Raines accepted the resignation letter from Erin Saunders, Spanish teacher at Tomales High School, effective April 7, 2017.
26. Superintendent Bob Raines accepted the resignation letter from Monica Mueller, Art teacher at Tomales High School, effective June 9, 2017.

Auxiliary

27. No Communications.

Adjournment: 7:45 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

Shoreline Unified School District

Warrant Recap

April 20, 2017

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	143,334.91
12	Child Development Fund	733.82
13	Cafeteria Fund	34,907.95
14	Deferred Maintenance Fund	29,463.31
25	Capital Facilities Fund	-
73	Scholarship Fund	-
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0049 March Bills
 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	
20154825	070323/	CALIF VALUED TRUST				
		PV-170055	01-0000-0-9528.00-0000-0000-000-000-000		Dental Benefits for March	10,665.63
			01-0000-0-9529.00-0000-0000-000-000-000		Vision Benefits for March	1,884.27
					WARRANT TOTAL	\$12,549.90
20154826	070280/	REDWOOD EMPIRE SCHOOLS INS GRP				
		PV-170056	01-0000-0-9525.00-0000-0000-000-000-000		HSA Account Contribution	1,500.00
					WARRANT TOTAL	\$1,500.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$14,049.90*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$14,049.90*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$14,049.90*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$14,049.90*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0050 DD 030117
 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	
20154827	004075/	FIRST NATIONAL BANK OMAHA													
		PO-170806	1.	01-0000-0-4300.00-0000-7200-700-000-000										244939870110264594016467	161.67
		PO-170818	1.	01-0000-0-4300.00-0000-7200-700-000-000										244310670240837098279567	318.80
		PO-170854	1.	01-0000-0-4300.00-0000-7200-700-000-000										244310570280450002532707	59.98
		PO-170928	1.	01-0000-0-5840.00-0000-7200-700-000-000										244921570248940182548147	540.00
		PO-170948	1.	01-0000-0-5200.00-0000-7100-700-000-000										246921670390008220232507	4.00
			1.	01-0000-0-5200.00-0000-7100-700-000-000										24692167011000602665470	6.00
			1.	01-0000-0-5200.00-0000-7100-700-000-000										246921670200000721132898	19.50
			1.	01-0000-0-5200.00-0000-7100-700-000-000										246921670380002715826257	9.95
			1.	01-0000-0-5200.00-0000-7100-700-000-000										24164077039090260454034	73.66
			1.	01-0000-0-5200.00-0000-7100-700-000-000										24761977039286188901415	18.48
			1.	01-0000-0-5200.00-0000-7100-700-000-000										246921670390008220232437	40.00
			1.	01-0000-0-5200.00-0000-7100-700-000-000										INTEREST	22.13
			1.	01-0000-0-5200.00-0000-7100-700-000-000										24323047039220600316566	70.64
			1.	01-0000-0-5200.00-0000-7100-700-000-000										74418227040000040062000	39.00
			1.	01-0000-0-5200.00-0000-7100-700-000-000										24431067039824507245534	25.00
			2.	01-1100-0-4300.00-1110-1010-700-000-000										24692167028000220398661	170.95
		PO-170950	1.	01-0000-0-4300.00-0000-7150-700-000-000										24692167016000339169668	193.14
				WARRANT TOTAL											\$1,772.90

*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$1,772.90*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
		TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$1,772.90*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0050 DD 030117
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE					ABA NUM	ACCOUNT NUM	AMOUNT				
	REQ#	REFERENCE	LN	FD	RESC	Y	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
20154828	002930/	SYSCO SAN FRANCISCO INC												
		PO-177017	1.	13	5310	0	4700	00	0000	3700	700	000	STATEMENT DATE 02/02/17	5,785.16
			1.	13	5310	0	4700	00	0000	3700	700	000	STATEMENT DATE 02/02/17	2,812.50
			WARRANT TOTAL											\$8,597.66
*** FUND TOTALS ***			TOTAL NUMBER OF CHECKS:			1			TOTAL AMOUNT OF CHECKS:			\$8,597.66*		
			TOTAL ACH GENERATED:			0			TOTAL AMOUNT OF ACH:			\$.00*		
			TOTAL EFT GENERATED:			0			TOTAL AMOUNT OF EFT:			\$.00*		
			TOTAL PAYMENTS:			1			TOTAL AMOUNT:			\$8,597.66*		
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:			2			TOTAL AMOUNT OF CHECKS:			\$10,370.56*		
			TOTAL ACH GENERATED:			0			TOTAL AMOUNT OF ACH:			\$.00*		
			TOTAL EFT GENERATED:			0			TOTAL AMOUNT OF EFT:			\$.00*		
			TOTAL PAYMENTS:			2			TOTAL AMOUNT:			\$10,370.56*		
*** DISTRICT TOTALS ***			TOTAL NUMBER OF CHECKS:			4			TOTAL AMOUNT OF CHECKS:			\$24,420.46*		
			TOTAL ACH GENERATED:			0			TOTAL AMOUNT OF ACH:			\$.00*		
			TOTAL EFT GENERATED:			0			TOTAL AMOUNT OF EFT:			\$.00*		
			TOTAL PAYMENTS:			4			TOTAL AMOUNT:			\$24,420.46*		

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0051 DD 030817
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE							ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT	
				FD	RESC	Y	OBJT	SO	GOAL	FUNC				LOC
20155531	000089/	AT&T												
		PO-175007	1.	01-0000-0-5970.00-0000-2700-700-000-000							7078782286357		234.08	
			1.	01-0000-0-5970.00-0000-2700-700-000-000							4156631014646		77.99	
			1.	01-0000-0-5970.00-0000-2700-700-000-000							7078782214323		148.50	
			1.	01-0000-0-5970.00-0000-2700-700-000-000							7078782104617		50.89	
			1.	01-0000-0-5970.00-0000-2700-700-000-000							7078782286357		217.96	
			1.	01-0000-0-5970.00-0000-2700-700-000-000							7078782104617		50.65	
			1.	01-0000-0-5970.00-0000-2700-700-000-000							7078789589023		17.62	
			1.	01-0000-0-5970.00-0000-2700-700-000-000							7078789589023		17.62	
			1.	01-0000-0-5970.00-0000-2700-700-000-000							7078782105616		46.60	
			1.	01-0000-0-5970.00-0000-2700-700-000-000							7078782105616		46.74	
			1.	01-0000-0-5970.00-0000-2700-700-000-000							4156638145761		33.48	
			1.	01-0000-0-5970.00-0000-2700-700-000-000							4156631455418		26.57	
			1.	01-0000-0-5970.00-0000-2700-700-000-000							7078782724215		66.06	
			1.	01-0000-0-5970.00-0000-2700-700-000-000							4156691018646		76.06	
			1.	01-0000-0-5970.00-0000-2700-700-000-000							7078782214323		157.31	
			1.	01-0000-0-5970.00-0000-2700-700-000-000							4156638130587		34.37	
			1.	01-0000-0-5970.00-0000-2700-700-000-000							4156638101815		45.97	
			3.	01-0000-0-5970.00-0000-7200-700-000-000							7078782225889		275.99	
			3.	01-0000-0-5970.00-0000-7200-700-000-000							7078782225889		280.33	
			2.	01-0000-0-5970.00-1110-3600-740-000-000							7078782221866		114.64	
			2.	01-0000-0-5970.00-1110-3600-740-000-000							7078782571343		55.51	
			2.	01-0000-0-5970.00-1110-3600-740-000-000							7078782221866		113.85	
			2.	01-0000-0-5970.00-1110-3600-740-000-000							4156638762426		17.60	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0051 DD 030817
 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	
			2.	01-0000-0-5970.00-1110-3600-740-000-000										7078782571343	56.51
				WARRANT TOTAL											\$2,262.90
20155532	070602/	AUS WEST LOCKBOX													
		PO-170055	1.	01-0000-0-5520.00-0000-8200-107-000-000										703133284	98.90
			1.	01-0000-0-5520.00-0000-8200-107-000-000										70315399	98.90
		PO-170080	3.	01-0000-0-5520.00-0000-8200-420-000-000										703153798	253.09
			3.	01-0000-0-5520.00-0000-8200-420-000-000										703133283	253.09
		PO-170117	2.	01-0000-0-5520.00-0000-8200-108-000-000										703146385	35.50
				WARRANT TOTAL											\$739.48
20155533	000012/	BODEGA BAY P U D													
		PO-175012	2.	01-0000-0-5535.00-0000-8200-700-000-000										WATER	85.82
			2.	01-0000-0-5535.00-0000-8200-700-000-000										WATER	99.04
			1.	01-0000-0-5540.00-0000-8200-700-000-000										SEWER	325.07
				WARRANT TOTAL											\$509.93
20155534	000015/	BUILDING SUPPLY CENTER													
		PO-170056	1.	01-0000-0-4300.00-0000-8110-107-000-000										54491	16.80
		PO-170119	3.	01-0000-0-4300.00-0000-8110-108-000-000										53888	5.99
			3.	01-0000-0-4300.00-0000-8110-108-000-000										53653	20.75
			3.	01-0000-0-4300.00-0000-8110-108-000-000										52971	6.93
			3.	01-0000-0-4300.00-0000-8110-108-000-000										53097	65.07
			3.	01-0000-0-4300.00-0000-8110-108-000-000										53918	55.71
			3.	01-0000-0-4300.00-0000-8110-108-000-000										53867	41.19
			3.	01-0000-0-4300.00-0000-8110-108-000-000										54247	36.88
			3.	01-0000-0-4300.00-0000-8110-108-000-000										53607	21.69
			3.	01-0000-0-4300.00-0000-8110-108-000-000										54225	8.46

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0051 DD 030817
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	DEPOSIT TYPE				ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
								SO	GOAL	FUNC	LOC			
		PO-170203	1.	01-0000-0-4300.00-0000-8110-105-000-000							54490		149.69	
			1.	01-0000-0-4300.00-0000-8110-105-000-000							53515		48.73	
				WARRANT TOTAL									\$477.89	
20155535	070462/	BYU INDEPENDENT STUDY												
		PO-170081	1.	01-0000-0-5840.00-1110-1010-420-000-000							IS-39554		296.00	
				WARRANT TOTAL									\$296.00	
20155536	001106/	C A B E												
		PO-170930	1.	01-4035-0-5200.00-1110-1010-108-000-000							REGISTRATION		3,640.00	
				WARRANT TOTAL									\$3,640.00	
20155537	000024/	CHEVRON USA INC.												
		PO-175022	2.	01-7010-0-4301.00-1110-3600-420-000-000							939593		160.02	
				WARRANT TOTAL									\$160.02	
20155538	071097/	PAOLA CONDE FREND0												
		PO-171019	1.	01-0000-0-5200.00-0000-7200-700-000-000							CONFERENCE REIMBURSEMENT		679.25	
				WARRANT TOTAL									\$679.25	
20155539	071045/	CRISTINA SALCEDO												
		PO-170842	1.	01-9642-0-4300.00-1110-1010-107-144-000							HOLIDAYS AROUND THE WORLD		521.74	
		PO-170894	1.	01-9642-0-4300.00-1110-1010-107-144-000							COFFEE, SUPPLIES		107.49	
				WARRANT TOTAL									\$629.23	
20155540	003834/	CROWN TROPHY PETALUMA												
		PO-170972	1.	01-0000-0-4300.00-1130-4200-420-000-000							25692		57.41	
				WARRANT TOTAL									\$57.41	
20155541	070989/	EVERBANK COMMERCIAL FINANCE												
		PO-175095	1.	01-0000-0-5605.00-0000-7200-700-000-000							20206854		335.58	
		PO-175096	1.	01-0000-0-5605.00-1110-1010-107-000-000							20219679		335.58	
		PO-175097	1.	01-0000-0-5605.00-1110-1010-107-000-000							20219663		244.92	
		PO-175099	1.	01-0000-0-5605.00-1110-1010-108-000-000							20235081		409.19	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0051 DD 030817
 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	
		PO-175100	1.	01	0000	0	5605	00	1110	3600	740	000	000	20210105	87.74
														WARRANT TOTAL	\$1,413.01
20155542	000050/	FRIEDMAN BROS.													
		PO-170058	2.	01	0000	0	4300	00	0000	8110	107	000	000	51605740i	122.69
		PO-170092	2.	01	0000	0	4300	00	0000	8110	420	000	000	17660187I	321.99
			2.	01	0000	0	4300	00	0000	8110	420	000	000	17610685I	512.91
														WARRANT TOTAL	\$957.59
20155543	002986/	JENNIFER GONZALEZ													
		PO-170093	1.	01	9040	0	5840	00	1110	1010	420	000	000	9	680.00
			1.	01	9040	0	5840	00	1110	1010	420	000	000	8	760.00
			1.	01	9040	0	5840	00	1110	1010	420	000	000	6	200.00
			1.	01	9040	0	5840	00	1110	1010	420	000	000	7	760.00
														WARRANT TOTAL	\$2,400.00
20155544	000922/	GRAINGER													
		PO-170059	1.	01	0000	0	4300	00	0000	8110	107	000	000	9320749410	70.26
			1.	01	0000	0	4300	00	0000	8110	107	000	000	9319894912	126.73
														WARRANT TOTAL	\$56.47
20155545	071037/	INNOVATIVE SCREEN PRINTING													
		PO-170864	1.	01	9641	0	4300	00	1110	3110	420	328	000	12057	783.00
		PO-170865	1.	01	9641	0	4300	00	1110	3110	420	328	000	12058	208.80
														WARRANT TOTAL	\$991.80
20155546	000191/	INVERNESS PUD WATER SYSTEM													
		PO-175033	1.	01	0000	0	5535	00	0000	8200	700	000	000	307-005-50	109.20
														WARRANT TOTAL	\$109.20
20155547	070750/	ADAM JENNINGS													
		PO-170945	1.	01	0000	0	5200	00	1130	4200	420	000	000	JAN MILEAGE	105.93
		PO-170967	1.	01	9641	0	4300	00	1110	1010	420	333	000	STAFF MEETING	38.50

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0051 DD 030817
 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														\$144.43	
20155548	001614/	JERRY & DON'S PUMP & WELL SVC													
		PO-175034	1.	01-0000-0-5840.00-0000-8200-700-000-000										0119980-IN	115.00
			1.	01-0000-0-5840.00-0000-8200-700-000-000										0120105-IN	345.43
			1.	01-0000-0-5840.00-0000-8200-700-000-000										0120104-IN	541.87
			1.	01-0000-0-5840.00-0000-8200-700-000-000										0120103-IN	391.19
		WARRANT TOTAL													\$1,393.49
20155549	070756/	KAM CONSULTING													
		PO-170975	1.	01-6264-0-5840.00-1110-1010-700-000-000										1671	1,200.00
		WARRANT TOTAL													\$1,200.00
20155550	070886/	CONNIE MARX													
		PO-170969	1.	01-9641-0-4300.00-1110-3110-420-328-000										PIZZA FOR SCMP	86.37
		WARRANT TOTAL													\$86.37
20155551	003477/	NATIONAL PARK SERVICE													
		PO-170934	1.	01-9040-0-4300.00-1110-1010-108-000-000										SS03232017	120.00
		WARRANT TOTAL													\$120.00
20155552	000086/	NORTH MARIN WATER DISTRICT													
		PO-175044	1.	01-0000-0-5535.00-0000-8200-700-000-000										2012302	396.34
		WARRANT TOTAL													\$396.34
20155553	000094/	P G & E													
		PO-175049	1.	01-0000-0-5510.00-0000-8200-700-000-000										05330330520-1	8,759.29
			1.	01-0000-0-5510.00-0000-8200-700-000-000										356004961-6	11.07
			1.	01-0000-0-5510.00-0000-8200-700-000-000										8156265086-1	617.23
		WARRANT TOTAL													\$9,387.59
20155554	000099/	POINT REYES LIGHT INC													
		PO-170960	1.	01-9641-0-4300.00-1110-3110-420-328-000										12676	12.60
		WARRANT TOTAL													\$12.60

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0051 DD 030817
 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	
20155555	070381/	REDWOOD EMPIRE DISPOSAL													
		PO-175055	1.	01-0000-0-5550.00-0000-8200-700-000-000										862753	290.60
			1.	01-0000-0-5550.00-0000-8200-700-000-000										862752	156.72
			1.	01-0000-0-5550.00-0000-8200-700-000-000										862750	623.14
			1.	01-0000-0-5550.00-0000-8200-700-000-000										862751	1,273.56
															WARRANT TOTAL
															\$2,344.02
20155556	071124/	SIX FLAGS DISCOVERY KINGDOM													
		PO-170997	1.	01-9040-0-5819.00-1110-1010-107-000-000										EARLY BIRD TICKETS	1,540.34
															WARRANT TOTAL
															\$1,540.34
20155557	071116/	HERNAN THOMAS													
		PO-170910	1.	01-6500-0-5200.00-5770-1100-107-779-000										FEB MILEAGE	96.30
															WARRANT TOTAL
															\$96.30
20155558	070587/	VERIZON WIRELESS													
		PO-175071	2.	01-0000-0-5920.00-0000-2700-700-000-000										7073385484	53.39
			3.	01-0000-0-5920.00-0000-7200-700-000-000										4157477292	63.39
			4.	01-0000-0-5920.00-0000-7200-700-000-000										7073383756	38.01
			1.	01-0000-0-5920.00-5770-3600-740-000-000										7074814068	53.39
			1.	01-0000-0-5920.00-5770-3600-740-000-000										7074814067	53.39
			1.	01-0000-0-5920.00-5770-3600-740-000-000										4157477293	53.39
															WARRANT TOTAL
															\$314.96
20155559	000441/	WEST SONOMA COUNTY DISPOSAL													
		PO-175073	1.	01-0000-0-5550.00-0000-8200-700-000-000										133973	500.97
															WARRANT TOTAL
															\$500.97
*** FUND	TOTALS ***							TOTAL NUMBER OF CHECKS:	29					TOTAL AMOUNT OF CHECKS:	\$32,917.59*
								TOTAL ACH GENERATED:	0					TOTAL AMOUNT OF ACH:	\$.00*
								TOTAL EFT GENERATED:	0					TOTAL AMOUNT OF EFT:	\$.00*
								TOTAL PAYMENTS:	29					TOTAL AMOUNT:	\$32,917.59*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0051 DD 030817
 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	
20155560	070602/	AUS WEST LOCKBOX				
		PO-177001	1. 13-5310-0-5520.00-0000-8200-700-000-000		703133282	78.24
			1. 13-5310-0-5520.00-0000-8200-700-000-000		703153797	78.24
			WARRANT TOTAL			\$156.48
20155561	070466/	FOOD EQUIPMENT REPAIR				
		PO-171012	1. 13-5310-0-5610.00-0000-3700-700-000-000		49714	227.50
			WARRANT TOTAL			\$227.50
20155562	070570/	MARIN-SONOMA PRODUCE COMPANY				
		PO-177011	1. 13-5310-0-4700.00-0000-3700-700-000-000		CREDMEM #717930	24.00-
			1. 13-5310-0-4700.00-0000-3700-700-000-000		TOMALES HIGH STATEMENT 2/28/17	1,901.15
			1. 13-5310-0-4700.00-0000-3700-700-000-000		WEST MARIN STATEMENT 02/28/17	821.76
			WARRANT TOTAL			\$2,698.91
20155563	071127/	TOWN AND COUNTRY AUTO				
		PO-171020	1. 13-5310-0-6540.00-0000-3700-700-000-000		DELIVERY TRUCK	10,000.00
			WARRANT TOTAL			\$10,000.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:	\$13,082.89*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	4	TOTAL AMOUNT:	\$13,082.89*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	33	TOTAL AMOUNT OF CHECKS:	\$46,000.48*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	33	TOTAL AMOUNT:	\$46,000.48*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	33	TOTAL AMOUNT OF CHECKS:	\$46,000.48*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	33	TOTAL AMOUNT:	\$46,000.48*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0052 March bills
 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
20156181	000146/	ASSOC OF CA SCHOOL ADMINSTR														
		PV-170061		01	0000	0	9527	00	0000	0000	000	000	000		ACSA Dues for March	229.13
															WARRANT TOTAL	\$229.13
20156182	002632/	CALIF STATE TEACHERS'														
		PV-170059		01	0000	0	9515	00	0000	0000	000	000	000		Retirement Incentive	370.79
															WARRANT TOTAL	\$370.79
20156183	000512/	EMPLOYMENT DEVELOPMENT DEPT														
		PV-170057		01	0000	0	9515	00	0000	0000	000	000	000		Oct-Dec UI School Funds	1,155.02
															WARRANT TOTAL	\$1,155.02
20156184	070301/	THE STANDARD														
		PV-170058		01	0000	0	9527	00	0000	0000	000	000	000		Life Insurance	412.00
															WARRANT TOTAL	\$412.00
*** FUND	TOTALS ***															
															TOTAL NUMBER OF CHECKS:	4
															TOTAL AMOUNT OF CHECKS:	\$2,166.94*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	4
															TOTAL AMOUNT:	\$2,166.94*
*** BATCH TOTALS ***																
															TOTAL NUMBER OF CHECKS:	4
															TOTAL AMOUNT OF CHECKS:	\$2,166.94*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	4
															TOTAL AMOUNT:	\$2,166.94*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0053 DD 031517
 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	
20156185	003643/	CLARK PEST CONTROL												
		PO-170084	1.	01-0000-0-5840.00-0000-8200-420-000-000									19803049	167.00
													WARRANT TOTAL	\$167.00
20156186	000030/	DECARLI'S												
		PO-175019	1.	01-0000-0-5505.00-0000-8200-700-000-000									2-81380	5,303.68
													WARRANT TOTAL	\$5,303.68
20156187	070818/	LANGUAGE PEOPLE INC												
		PO-175036	1.	01-0000-0-5840.00-0000-7110-700-000-000									122981	111.58
			1.	01-0000-0-5840.00-0000-7110-700-000-000									123141	210.70
			2.	01-0000-0-5840.00-1110-2700-700-000-000									120189	75.00
			2.	01-0000-0-5840.00-1110-2700-700-000-000									122516	75.00
			2.	01-0000-0-5840.00-1110-2700-700-000-000									122517	75.00
			2.	01-0000-0-5840.00-1110-2700-700-000-000									122515	146.44
			2.	01-0000-0-5840.00-1110-2700-700-000-000									120188	100.24
													WARRANT TOTAL	\$793.96
20156188	000701/	OAKLAND ZOO												
		PO-170810	1.	01-9040-0-4300.00-1110-1010-107-000-000									40549	373.00
													WARRANT TOTAL	\$373.00
20156189	070890/	PATRICIA PIKE												
		PO-170334	1.	01-0000-0-5200.00-1110-3600-700-141-000									FEB MILEAGE	300.14
													WARRANT TOTAL	\$300.14
20156190	071089/	RJ MECHANICAL												
		PO-170926	1.	01-0000-0-5840.00-0000-8110-420-000-000									4469	780.00
													WARRANT TOTAL	\$780.00
20156191	000354/	VAN BEBBER BROS INC												
		PO-170116	1.	01-7010-0-4300.00-1471-1010-420-000-000									646569	11.05
													WARRANT TOTAL	\$11.05

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0053 DD 031517
 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	
20156192	003292/	VERITIV													
		PO-170069	1.	01-0000-0-4300.00-0000-8200-107-000-000										631-31954198	284.39
			1.	01-0000-0-4300.00-0000-8200-107-000-000										631-31943598	2,103.94
		PO-170844	1.	01-0000-0-4300.00-0000-8200-700-000-000										631-31942794	41.02
			1.	01-0000-0-4300.00-0000-8200-700-000-000										631-31942793	349.41
				WARRANT TOTAL											\$2,778.76
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:	8	TOTAL AMOUNT OF CHECKS:	\$10,507.59*								
				TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*								
				TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*								
				TOTAL PAYMENTS:	8	TOTAL AMOUNT:	\$10,507.59*								

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0053 DD 031517
 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
20156193	002520/	COTATI FOOD SERVICE														
		PO-177005	1.	13	5310	0	4700	00	0000	3700	700	000	000		FEB INVOICES	1,784.35
															WARRANT TOTAL	\$1,784.35
20156194	002930/	SYSCO SAN FRANCISCO INC														
		PO-177017	1.	13	5310	0	4700	00	0000	3700	700	000	000		STATEMENT DATE 03/02- FEB INV	3,215.27
			1.	13	5310	0	4700	00	0000	3700	700	000	000		STATEMENT DATE 03/02- FEB INV.	5,534.74
															WARRANT TOTAL	\$8,750.01
*** FUND	TOTALS ***															
															TOTAL NUMBER OF CHECKS:	2
															TOTAL AMOUNT OF CHECKS:	\$10,534.36*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	2
															TOTAL AMOUNT:	\$10,534.36*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0053 DD 031517
 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			
20156195	071089/	RJ MECHANICAL														
		PO-170487	1.	14-0000-0-5840.00-0000-8110-420-000-000									4456	4,975.00		
													WARRANT TOTAL	\$4,975.00		
*** FUND TOTALS ***													TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$4,975.00*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
													TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$4,975.00*
*** BATCH TOTALS ***													TOTAL NUMBER OF CHECKS:	11	TOTAL AMOUNT OF CHECKS:	\$26,016.95*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
													TOTAL PAYMENTS:	11	TOTAL AMOUNT:	\$26,016.95*
*** DISTRICT TOTALS ***													TOTAL NUMBER OF CHECKS:	15	TOTAL AMOUNT OF CHECKS:	\$28,183.89*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
													TOTAL PAYMENTS:	15	TOTAL AMOUNT:	\$28,183.89*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 032217
 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	
20156894	070509/	HEIDI ALVES-COSTANZO				
		PO-170983	1. 01-3010-0-5840.00-8100-5000-420-000-000		POST CARDS, THANK YOU CARDS	191.79
					WARRANT TOTAL	\$191.79
20156895	071026/	SONJA ANDERSON				
		PO-170998	1. 01-9040-0-5200.00-1110-1010-106-000-000		FEB MILEAGE	5.35
					WARRANT TOTAL	\$5.35
20156896	070670/	DEE LYNN ARMSTRONG				
		PO-170988	1. 01-9040-0-4300.00-1110-1010-106-000-000		TURTLE & CLASS SUPPLIES	78.94
		PO-171016	1. 01-4035-0-5200.00-1110-1010-106-000-000		FEB MILEAGE	29.96
					WARRANT TOTAL	\$108.90
20156897	004053/	ROSARIO BALLATORE				
		PO-170940	1. 01-9040-0-4300.00-1110-1010-107-000-000		CLASS NOVELS, ED SUPPLIES	108.84
		PO-171017	1. 01-6264-0-5200.00-1110-1010-700-000-000		FLIGHTS FOR CONFERENCE	706.20
					WARRANT TOTAL	\$815.04
20156898	070336/	BAY ALARM COMPANY				
		PO-175010	1. 01-0000-0-5620.00-0000-8200-105-000-000		13740544	67.01
			1. 01-0000-0-5620.00-0000-8200-105-000-000		13740544	112.57
			3. 01-0000-0-5620.00-0000-8200-106-000-000		13734016	52.34
			3. 01-0000-0-5620.00-0000-8200-106-000-000		1314828	93.81
			4. 01-0000-0-5620.00-0000-8200-107-000-000		13740510	136.70
			4. 01-0000-0-5620.00-0000-8200-107-000-000		13150828	96.50
			4. 01-0000-0-5620.00-0000-8200-107-000-000		13740654	94.50
			4. 01-0000-0-5620.00-0000-8200-107-000-000		13738685	96.50
			6. 01-0000-0-5620.00-0000-8200-108-000-000		13741240	100.83
			6. 01-0000-0-5620.00-0000-8200-108-000-000		13745372	44.68
			6. 01-0000-0-5620.00-0000-8200-108-000-000		13743058	101.86

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 032217
 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
			5.		01-0000-0-5620.00-0000-8200-420-000-000										13742007	166.79
			5.		01-0000-0-5620.00-0000-8200-420-000-000										13745086	123.29
			2.		01-0000-0-5620.00-0000-8200-700-000-000										13741386	68.92
		PO-179003	1.		01-0000-0-5620.00-1110-3600-740-000-000										13734718	61.67
			1.		01-0000-0-5620.00-1110-3600-740-000-000										13734718	46.90
			1.		01-0000-0-5620.00-1110-3600-740-000-000										13744068	58.97
			WARRANT TOTAL													\$1,523.84
20156899	003673/	CHRISTINE BOWMAN														
		PO-170984	1.		01-0000-0-4300.00-0000-7200-700-000-000										FEB BOARD MEETING	34.32
			WARRANT TOTAL													\$34.32
20156900	070762/	LUIS BURGOS														
		PO-170964	1.		01-9040-0-4300.00-1110-1010-108-000-000										READAGOGO SUBSCRIPTION	20.00
			WARRANT TOTAL													\$20.00
20156901	070462/	BYU INDEPENDENT STUDY														
		PO-170081	1.		01-0000-0-5840.00-1110-1010-420-000-000										IS-39701	170.00
			WARRANT TOTAL													\$170.00
20156902	071095/	CAPHERD CONFERENCE														
		PO-170679	1.		01-4035-0-5200.00-1110-1010-107-000-000										6081	225.00
			WARRANT TOTAL													\$225.00
20156903	071087/	CHRISTIAN HOLSTEN														
		PO-170942	1.		01-0000-0-4300.00-1130-4200-420-000-000										ATHLETIC TRAINING SUPPLIES	71.10
			WARRANT TOTAL													\$71.10
20156904	070992/	KARL CRAIG														
		PO-170999	1.		01-6500-0-5200.00-5770-1100-107-000-000										FEB MILEAGE	22.20
			WARRANT TOTAL													\$22.20
20156905	071045/	CRISTINA SALCEDO														
		PO-170840	1.		01-9642-0-5200.00-1110-1010-107-144-000										LATINO HEALTH FORUM	80.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 032217
 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
		PO-170841	1.	01	9642	0	4300	00	1110	1010	107	144	000		DIA DE LOS MUERTOS	153.54
		PO-170966	1.	01	9642	0	4300	00	1110	1010	107	144	000		SUPPLIES & COFFEE	74.93
		WARRANT TOTAL														\$308.47
20156906	004015/	PAMELA DAKE														
		PO-171001	1.	01	9040	0	5200	00	1110	1010	106	000	000		FEB MILEAGE	26.75
		WARRANT TOTAL														\$26.75
20156907	070851/	MARIA DIAZ														
		PO-175078	1.	01	6500	0	5840	00	5770	3600	700	758	000		DEC MILEAGE	356.40
			1.	01	6500	0	5840	00	5770	3600	700	758	000		JAN MILEAGE	385.20
		WARRANT TOTAL														\$741.60
20156908	070883/	FASTENAL COMPANY														
		PO-170088	1.	01	7010	0	4300	00	1471	1010	420	000	000		CAPET35336	195.78
		WARRANT TOTAL														\$195.78
20156909	071123/	FLUENCY MATTERS														
		PO-170996	1.	01	9040	0	4300	00	1110	1010	107	000	000	49063		117.00
		WARRANT TOTAL														\$117.00
20156910	070806/	MIKE FRITSCH														
		PO-170991	1.	01	4035	0	5200	00	1110	1010	107	000	000		DINNER,BREAKFAST,SHUTTLE	200.92
		PO-171002	1.	01	0000	0	5200	00	1110	1010	107	000	000		FEB MILEAGE	51.36
		WARRANT TOTAL														\$252.28
20156911	002007/	CANDACE FURLONG														
		PO-171003	1.	01	0000	0	5200	00	1110	1010	107	000	000		FEB MILEAGE	20.33
		WARRANT TOTAL														\$20.33
20156912	001624/	DOLORES GONZALEZ														
		PO-175126	1.	01	0000	0	5200	00	1110	1010	106	000	000		FEB MILEAGE	40.13
		WARRANT TOTAL														\$40.13
20156913	071043/	GREENACRE HOMES INC														
		PO-175140	1.	01	3310	0	5840	00	5770	1100	700	759	000		GAH2/17	3,541.78

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 032217
 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	
			1.											GAH12/16	3,672.70
														WARRANT TOTAL	\$7,214.48
20156914	001293/	BERNARD GREGORIS													
		PO-170968	1.											BIOLOGY LAB & SUPPLIES	47.64
														WARRANT TOTAL	\$47.64
20156915	070988/	KIM HARVELL													
		PO-170938	1.											BOARD MEETING, IMMIGRATION	73.33
		PO-170939	1.											CAFECITO	55.44
		PO-170963	1.											COFFEE MAKER	43.19
		PO-170992	1.											CAFECITO, KINDER DAY	44.53
														WARRANT TOTAL	\$216.49
20156916	070845/	SUSAN HYDE													
		PO-171015	1.											FEB MILEAGE	9.10
														WARRANT TOTAL	\$9.10
20156917	003323/	JACKSON'S HARDWARE INC													
		PO-170850	2.											7896	346.20
			1.											7896	346.20
														WARRANT TOTAL	\$692.40
20156918	070825/	MERYL JUNIPER													
		PO-170990	1.											SUPPLIES	132.46
														WARRANT TOTAL	\$132.46
20156919	070846/	KATY KARRENBROCK													
		PO-171004	1.											FEB MILEAGE	8.56
														WARRANT TOTAL	\$8.56
20156920	003819/	KOEHLER-CRAIG KAREN L													
		PO-171005	1.											FEB MILEAGE	53.50
		PO-171006	1.											JAN MILEAGE	5.35

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 032217
 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	
		PO-171007	1.	01-0000-0-5200.00-1110-1010-106-000-000									DEC MILEAGE	23.76
													WARRANT TOTAL	\$82.61
20156921	070818/	LANGUAGE PEOPLE INC												
		PO-175036	2.	01-0000-0-5840.00-1110-2700-700-000-000									122982	78.96
													WARRANT TOTAL	\$78.96
20156922	070834/	MARIN LANGUAGE SERVICES												
		PO-175042	1.	01-0000-0-5840.00-0000-7110-700-000-000									42	196.64
													WARRANT TOTAL	\$196.64
20156923	001212/	MICHAEL P MARWEG												
		PO-171008	1.	01-0000-0-5200.00-1110-1010-107-000-000									FEB MILEAGE	45.48
													WARRANT TOTAL	\$45.48
20156924	004366/	MATHESON TRI-GAS INC												
		PO-170104	1.	01-7010-0-4300.00-1471-1010-420-000-000									14817974	75.33
													14992404	68.66
													14900018	53.75
													14900002	115.55
													14900004	1,552.64
													WARRANT TOTAL	\$1,865.93
20156925	070607/	SNOW MCISAAC												
		PO-175143	1.	01-0000-0-5200.00-1110-3600-700-141-000									FEB MILEAGE	582.08
													WARRANT TOTAL	\$582.08
20156926	001963/	MARIA OROZCO												
		PO-175079	2.	01-6500-0-5840.00-5770-3600-700-753-000									FEB MILEAGE	727.60
													WARRANT TOTAL	\$727.60
20156927	000282/	JAMES J PATTERSON												
		PO-170970	1.	01-0000-0-4300.00-0000-7200-700-000-000									DRINKS AND FOOD INTERVIEW TEAM	290.22
													WARRANT TOTAL	\$290.22

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 032217
 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	
20156928	003480/	PATTY A POMI				
		PO-171009	1. 01-9040-0-5200.00-1110-1010-106-000-000		FEB MILEAGE	5.35
			WARRANT TOTAL			\$5.35
20156929	001195/	ROBERT P RAINES				
		PO-171018	1. 01-0000-0-5200.00-0000-7100-700-000-000		DINNER	66.88
			WARRANT TOTAL			\$66.88
20156930	070805/	CARLOS RAMIREZ				
		PO-171014	1. 01-0000-0-4300.00-0000-8200-105-000-000		MASTER KEYS	67.46
			WARRANT TOTAL			\$67.46
20156931	004412/	MELISSA RILEY				
		PO-170989	1. 01-4035-0-5200.00-1110-1010-106-000-000		FEB MILEAGE	58.85
		PO-170995	1. 01-9040-0-4300.00-1110-1010-106-000-000		DVDS- LETTER FACTORY	113.10
			WARRANT TOTAL			\$171.95
20156932	070983/	MARIA RIVERA				
		PO-175081	1. 01-6500-0-5840.00-5770-3600-700-764-000		FEB MILEAGE	249.09
			WARRANT TOTAL			\$249.09
20156933	071018/	ROGUE FITNESS HQ				
		PO-170826	1. 01-0000-0-4300.00-1130-4200-420-000-000		3090473	784.49
			1. 01-0000-0-4300.00-1130-4200-420-000-000		3090473	380.00-
			WARRANT TOTAL			\$404.49
20156934	071091/	MARIA ROMO				
		PO-170579	1. 01-0000-0-5200.00-1110-3600-700-141-000		FEB MILEAGE	327.42
			WARRANT TOTAL			\$327.42
20156935	071042/	ALYSE RUSSELL				
		PO-170395	1. 01-6500-0-5840.00-5770-3600-700-772-000		FEB MILEAGE	751.14
			WARRANT TOTAL			\$751.14
20156936	071112/	RYLAND CONSULTING				
		PO-170855	1. 01-0000-0-5840.00-0000-7200-700-000-000		1739	4,060.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 032217
 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																\$4,060.00						
20156937	071120/	AGUILAR-TUCKER SALLY																				
		PO-170941	1.	01	9642	0	4300	00	1110	1010	107	144	000		DAILY 5	68.68						
WARRANT TOTAL																\$68.68						
20156938	071122/	SARAH CANE																				
		PO-171000	1.	01	9040	0	5200	00	1110	1010	106	000	000		FEB MILEAGE	5.35						
WARRANT TOTAL																\$5.35						
20156939	003005/	SONOMA COUNTY OFFICE OF ED																				
		PO-175063	1.	01	0000	0	5829	00	0000	7100	700	000	000		IN17-01575	171.50						
WARRANT TOTAL																\$171.50						
20156940	003538/	VANESSA J STAPLES																				
		PO-170993	1.	01	6264	0	5200	00	1110	1010	700	000	000		CPM NATIONAL CONFERENCE	801.44						
		PO-170994	1.	01	9040	0	4300	00	1110	1010	108	000	000		ED SUPPLIES	161.63						
WARRANT TOTAL																\$963.07						
20156941	004485/	SWRCB FEES																				
		PO-175065	2.	01	0000	0	5839	00	0000	8200	107	000	000		SW-0127844	493.34						
			1.	01	0000	0	5839	00	0000	8200	420	000	000		SW-0127844	422.34						
			3.	01	0000	0	5839	00	0000	8200	740	000	000		SW-0127844	760.32						
WARRANT TOTAL																\$1,676.00						
20156942	002084/	TRIARCO																				
		PO-170797	1.	01	9040	0	4300	00	1110	1010	108	000	000		37294400	357.39						
WARRANT TOTAL																\$357.39						
20156943	003686/	ESTHER M UNDERWOOD																				
		PO-170965	1.	01	4035	0	5200	00	1110	1010	108	000	000		HOTEL, CONFERENCE	456.85						
WARRANT TOTAL																\$456.85						
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:		50	TOTAL AMOUNT OF CHECKS:		\$26,883.15*		TOTAL AMOUNT OF ACH:		\$0.00*		TOTAL AMOUNT OF EFT:		\$0.00*		TOTAL AMOUNT:		\$26,883.15*	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 032217
 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	
20156944	071102/	CAROLYN STRANSKY													
		PO-170962	1.	12-6105-0-5840.00-0001-1010-105-000-000										CREDENTIAL APP, LIVE SCAN	174.00
				WARRANT TOTAL											\$174.00
20156945	000565/	NANCY WOLF													
		PO-170933	1.	12-6105-0-4300.00-0001-1010-105-000-000										PRESCHOOL MATERIALS	559.82
				WARRANT TOTAL											\$559.82
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:										TOTAL AMOUNT OF CHECKS:	\$733.82*
				TOTAL ACH GENERATED:										TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:										TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:										TOTAL AMOUNT:	\$733.82*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 032217
 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			
20156946	070655/	GAY LYNN DUEL														
		PO-170944	1.	13-5310-0-5200.00-0000-3700-700-000-000									LUNCH SUPPLIES	16.66		
													WARRANT TOTAL	\$16.66		
20156947	004206/	SHERRI EDWARDS														
		PO-170986	2.	13-5310-0-4300.00-0000-3700-700-000-000									FOOD	22.69		
			1.	13-5310-0-4700.00-0000-3700-700-000-000									FOOD	70.80		
		PO-170987	1.	13-5310-0-5200.00-0000-3700-700-000-000									JAN & FEB MILEAGE	93.09		
													WARRANT TOTAL	\$186.58		
*** FUND TOTALS ***													TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$203.24*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
													TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$203.24*
*** BATCH TOTALS ***													TOTAL NUMBER OF CHECKS:	54	TOTAL AMOUNT OF CHECKS:	\$27,820.21*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
													TOTAL PAYMENTS:	54	TOTAL AMOUNT:	\$27,820.21*
*** DISTRICT TOTALS ***													TOTAL NUMBER OF CHECKS:	54	TOTAL AMOUNT OF CHECKS:	\$27,820.21*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
													TOTAL PAYMENTS:	54	TOTAL AMOUNT:	\$27,820.21*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0055 DD 032417
 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	
20157693	070947/	BRUCE ABBOTT												
	170002	PO-171501	1.	01-0000-0-5200.00-0000-7200-700-000-000									CONFERENCE EXPENSES	75.77
													WARRANT TOTAL	\$75.77
20157694	003393/	AMAZON												
		PO-170073	1.	01-9040-0-4300.00-1110-1010-420-000-000									274060991413	61.08
			1.	01-9040-0-4300.00-1110-1010-420-000-000									121882861334	36.66
			1.	01-9040-0-4300.00-1110-1010-420-000-000									CR MEMO	19.90
		PO-170688	1.	01-9040-0-4300.00-1110-1010-107-000-000									1997438091052	112.83
		PO-170748	1.	01-0000-0-4300.00-0000-8110-420-000-000									144182570858	24.56
			1.	01-0000-0-4300.00-0000-8110-420-000-000									22976875664	625.28
			1.	01-0000-0-4300.00-0000-8110-420-000-000									092445915117	79.99
		PO-170764	1.	01-9040-0-4300.00-1110-1010-420-125-000									001168592396	98.93
			1.	01-9040-0-4300.00-1110-1010-420-125-000									001161558269	98.93
		PO-170839	1.	01-1100-0-4300.00-0000-2700-420-000-000									896041025001	129.86
			2.	01-1100-0-4300.00-1110-1010-420-000-000									898256095001	155.77
													WARRANT TOTAL	\$1,403.99
20157695	001385/	CHALET FLORIST INC												
	170048	PO-171534	1.	01-0000-0-4300.00-1130-4200-420-000-000									4620	77.76
													WARRANT TOTAL	\$77.76
20157696	003346/	COLOMA OUTDOOR DISCOVERY												
	170023	PO-171510	1.	01-9040-0-5819.00-1110-1010-108-000-000									R-3837	3,360.00
													WARRANT TOTAL	\$3,360.00
20157697	070989/	EVERBANK COMMERCIAL FINANCE												
		PO-175098	1.	01-0000-0-5605.00-1110-1010-420-000-000									20219668	1,226.45
			1.	01-0000-0-5605.00-1110-1010-420-000-000									20219668	1,227.81
													WARRANT TOTAL	\$2,454.26

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0055 DD 032417
 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	
20157698	004075/	FIRST NATIONAL BANK OMAHA												
		PO-170948	1.	01-0000-0-5200.00-0000-7100-700-000-000									74418007066023000187293	12.00
			1.	01-0000-0-5200.00-0000-7100-700-000-000									INTEREST	47.90
			1.	01-0000-0-5200.00-0000-7100-700-000-000									24210737042016000000017	82.22
			1.	01-0000-0-5200.00-0000-7100-700-000-000									24692167041000891610512	70.06
			1.	01-0000-0-5200.00-0000-7100-700-000-000									24692167042000399957000	25.00
			1.	01-0000-0-5200.00-0000-7100-700-000-000									24610437043072008197141	917.05
			1.	01-0000-0-5200.00-0000-7100-700-000-000									246921670410009811990127	4.99
		PO-170949	1.	01-0000-0-5200.00-0000-7100-700-000-000									247170570408704020999747	286.20
			1.	01-0000-0-5200.00-0000-7100-700-000-000									24431067040331901096866	266.20
			1.	01-0000-0-5200.00-0000-7100-700-000-000									24610437040072004124662	353.81
		PO-170976	1.	01-0000-0-5200.00-0000-7200-700-000-000									246921670590004223522781	446.40
			1.	01-0000-0-5200.00-0000-7200-700-000-000									224610437064072007108960	593.37
	170065	PO-171541	1.	01-0000-0-5200.00-0000-7100-700-000-000									24610437053072001228890	438.89
		PO-175135	1.	01-0000-0-5970.00-0000-2700-700-000-000									INTEREST	5.77
			1.	01-0000-0-5970.00-0000-2700-700-000-000									74418007065023000215517	11.53
													WARRANT TOTAL	\$3,561.39
20157699	000047/	FISHMAN SUPPLY COMPANY												
	170003	PO-171530	1.	01-0000-0-4300.00-0000-8200-108-000-000									1069680	125.50
													WARRANT TOTAL	\$125.50
20157700	070599/	HANKIN SPECIALTY ELEVATORS INC												
		PO-175032	1.	01-0000-0-5620.00-0000-8200-106-000-000									16118-2	400.00
													WARRANT TOTAL	\$400.00
20157701	004174/	MADELINE HOPE												
	170041	PO-171524	1.	01-9641-0-4300.00-1110-1010-108-301-000									MAKERS TOOLS	1,672.12
													WARRANT TOTAL	\$1,672.12

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0055 DD 032417
 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	
20157702	071130/	MARIN COUNTY SCHOOL VOLUNTEERS													
	170046	PO-171532	1.	01	9642	0	5840	00	8100	5000	108	144	000	PREK-3 PROJECT	2,500.00
														WARRANT TOTAL	\$2,500.00
20157703	001524/	OFFICE DEPOT													
		PO-170239	1.	01	1100	0	4300	00	1110	1010	420	000	000	859316053001	312.47
		PO-170525	1.	01	1100	0	4300	00	1110	1010	107	000	000	875422410001	38.33
			1.	01	1100	0	4300	00	1110	1010	107	000	000	875422288001	18.21
			1.	01	1100	0	4300	00	1110	1010	107	000	000	871914271001	38.81
		PO-170737	1.	01	9040	0	4300	00	1110	1010	108	000	000	883003898001	35.51
		PO-170751	1.	01	9641	0	4300	00	1130	4200	420	312	000	880525799001	81.36
			1.	01	9641	0	4300	00	1130	4200	420	312	000	880525827001	86.79
		PO-170766	1.	01	9040	0	4300	00	1110	1010	108	000	000	887225163001	22.14
			1.	01	9040	0	4300	00	1110	1010	108	000	000	887224759001	232.52
		PO-170767	1.	01	1100	0	4300	00	1110	1010	106	000	000	887651409001	284.85
			1.	01	1100	0	4300	00	1110	1010	106	000	000	887651863001	26.95
		PO-170796	1.	01	9040	0	4300	00	1110	1010	108	000	000	888722334001	77.49
			1.	01	9040	0	4300	00	1110	1010	108	000	000	888722505001	2.96
		PO-170828	1.	01	1100	0	4300	00	1110	1010	107	000	000	896431393001	855.18
		PO-170832	1.	01	6500	0	4300	00	5770	1100	107	000	000	898258630001	25.36
			1.	01	6500	0	4300	00	5770	1100	107	000	000	898258699001	30.30
		PO-170833	1.	01	1100	0	4300	00	0000	2700	108	000	000	894967565001	83.42
			1.	01	1100	0	4300	00	0000	2700	108	000	000	894967565002	5.41
		PO-170834	1.	01	1100	0	4300	00	0000	2700	108	000	000	895646081001	534.25
			1.	01	1100	0	4300	00	0000	2700	108	000	000	898261154001	14.81
		PO-170835	1.	01	9040	0	4300	00	1110	1010	107	000	000	894638274001	57.55

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0055 DD 032417
 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
		PO-170879	1.	01	1100	0	4300	00	1110	1010	420	000	000		899836213001	207.78
			1.	01	1100	0	4300	00	1110	1010	420	000	000		909119126001	213.79
		PO-170893	1.	01	9040	0	4300	00	1110	1010	108	000	000		898657787001	214.23
			1.	01	9040	0	4300	00	1110	1010	108	000	000		898657939001	23.94
		PO-170904	1.	01	9040	0	4300	00	1110	1010	108	000	000		899284057001	38.54
			1.	01	9040	0	4300	00	1110	1010	108	000	000		899284058001	16.43
		PO-170909	1.	01	9040	0	4300	00	1110	1010	107	000	000		899262063001	174.38
		PO-170916	1.	01	9040	0	4300	00	1110	1010	108	000	000		900577838001	93.79
		PO-170918	1.	01	9040	0	4300	00	1110	1010	108	000	000		900337281001	198.37
		PO-170920	1.	01	9040	0	4300	00	1110	1010	108	000	000		901136082001	60.48
		PO-170935	1.	01	9642	0	4300	00	1110	1010	107	144	000		906292217001	3.02
			1.	01	9642	0	4300	00	1110	1010	107	144	000		906292092001	61.76
		PO-170956	1.	01	1100	0	4300	00	1110	1010	107	000	000		906886535001	21.53
			1.	01	1100	0	4300	00	1110	1010	107	000	000		906885497001	127.28
		PO-170959	1.	01	1100	0	4300	00	0000	2700	420	000	000		908442107001	146.75
			2.	01	1100	0	4300	00	1110	1010	420	000	000		908442107001	77.86
		PO-170980	1.	01	1100	0	4300	00	1110	1010	420	000	000		909271513001	174.66
		PO-170981	1.	01	1100	0	4300	00	1110	1010	107	000	000		909245990001	67.17
			1.	01	1100	0	4300	00	1110	1010	107	000	000		909245941001	81.03
		PO-175045	1.	01	0000	0	4300	00	0000	7200	700	000	000		890134559001	83.06
			1.	01	0000	0	4300	00	0000	7200	700	000	000		89013491001	94.56
			1.	01	0000	0	4300	00	0000	7200	700	000	000		890134558001	24.25
		PO-179043	1.	01	0000	0	4300	00	1110	3600	740	000	000		910804386001	77.93
			1.	01	0000	0	4300	00	1110	3600	740	000	000		910804192001	69.29

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0055 DD 032417
 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						\$5,216.55
20157704	000095/	PITNEY BOWES INC				
		PO-175145	1. 01-0000-0-5605.00-0000-7200-700-000-000		3101024259	860.85
WARRANT TOTAL						\$860.85
20157705	070696/	RH & SONS WATER SERVICES				
		170063 PO-171529	1. 01-0000-0-5840.00-0000-8110-108-000-000		7525	680.00
WARRANT TOTAL						\$680.00
20157706	000906/	RIDDELL ALL AMERICAN SPORTS				
		170018 PO-171508	1. 01-0000-0-5610.00-1130-4200-420-000-000		98985376	499.59
WARRANT TOTAL						\$499.59
20157707	071089/	RJ MECHANICAL				
		PO-170926	1. 01-0000-0-5840.00-0000-8110-420-000-000		4469	2,649.00
WARRANT TOTAL						\$2,649.00
20157708	070824/	STEVE HERRIN PLUMBING/HEATING				
		PO-170808	1. 01-0000-0-5840.00-0000-8110-700-000-000		SERVICE CALLS 1262 1282	230.00
		PO-170936	1. 01-0000-0-4300.00-0000-8110-107-000-000		REPAIR HEATING UNIT	410.18
WARRANT TOTAL						\$640.18
20157709	070019/	TOMALES DELI AND CAFE				
		170013 PO-171500	1. 01-0000-0-4300.00-0000-7110-700-000-000		DELI TRAY	82.00
WARRANT TOTAL						\$82.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	17	TOTAL AMOUNT OF CHECKS:	\$26,258.96*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	17	TOTAL AMOUNT:	\$26,258.96*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0055 DD 032417
 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			
20157710	001472/	CDE									
		PO-177002	1.	13-5310-0-4700.00-0000-3700-700-000-000				17 SF-23936	119.60		
								WARRANT TOTAL	\$119.60		
20157711	004349/	HUBERT COMPANY									
		PO-170720	1.	13-5310-0-4300.00-0000-3700-700-000-000				212586	1,270.69		
			1.	13-5310-0-4300.00-0000-3700-700-000-000				212587	461.98		
			1.	13-5310-0-4300.00-0000-3700-700-000-000				17226	16.78		
			1.	13-5310-0-4300.00-0000-3700-700-000-000				212582	87.33		
								WARRANT TOTAL	\$1,803.22		
20157712	001524/	OFFICE DEPOT									
		PO-170666	1.	13-5310-0-4300.00-0000-3700-700-000-000				886416147001	41.99		
			1.	13-5310-0-4300.00-0000-3700-700-000-000				887224759002	1.82		
		PO-170718	1.	13-5310-0-4300.00-0000-3700-700-000-000				888772491001	285.95		
			1.	13-5310-0-4300.00-0000-3700-700-000-000				888772491002	55.51		
								WARRANT TOTAL	\$385.27		
*** FUND	TOTALS ***							TOTAL NUMBER OF CHECKS:	3	TOTAL AMOUNT OF CHECKS:	\$2,308.09*
								TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
								TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
								TOTAL PAYMENTS:	3	TOTAL AMOUNT:	\$2,308.09*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0055 DD 032417
 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			
20157713	071126/	RESTORATION MANAGEMENT CO.														
		PO-170977	1.	14-0000-0-5840.00-0000-8110-420-000-000									TOM385BW81669-BOS	16,735.31		
													WARRANT TOTAL	\$16,735.31		
20157714	071089/	RJ MECHANICAL														
		170022 PO-171509	1.	14-0000-0-5840.00-0000-8110-700-000-000									4457	7,753.00		
													WARRANT TOTAL	\$7,753.00		
*** FUND TOTALS ***																
													TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$24,488.31*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
													TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$24,488.31*
*** BATCH TOTALS ***																
													TOTAL NUMBER OF CHECKS:	22	TOTAL AMOUNT OF CHECKS:	\$53,055.36*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
													TOTAL PAYMENTS:	22	TOTAL AMOUNT:	\$53,055.36*
*** DISTRICT TOTALS ***																
													TOTAL NUMBER OF CHECKS:	22	TOTAL AMOUNT OF CHECKS:	\$53,055.36*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
													TOTAL PAYMENTS:	22	TOTAL AMOUNT:	\$53,055.36*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 dd 040517
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE							ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT	
			FD	RESC	Y	OBJT	SO	GOAL	FUNC				LOC
20158387	001499/	GUADALUPE APARICIO											
		PO-175077	1.	01-6500-0-5840.00-5750-3600-700-745-000							JANUARY MILEAGE	898.00	
				WARRANT TOTAL								\$898.00	
20158388	003687/	LINDA BORELLO											
		170026 PO-171512	1.	01-6500-0-4300.00-5770-1100-108-000-000							CLASSROOM SUPPLIES	27.07	
				WARRANT TOTAL								\$27.07	
20158389	070762/	LUIS BURGOS											
		170004 PO-171502	1.	01-4035-0-5200.00-1110-1010-108-000-000							LUNCH FOR MCF	65.99	
		170031 PO-171518	1.	01-0000-0-5200.00-1110-1010-108-000-000							MARCH MILEAGE	62.06	
				WARRANT TOTAL								\$128.05	
20158390	002719/	CREATIVE CERAMICS											
		PO-170057	1.	01-9040-0-4300.00-1110-1010-107-000-000							84159	35.37	
				WARRANT TOTAL								\$35.37	
20158391	071027/	JENNIFER DEVINE											
		170068 PO-171549	1.	01-9040-0-4300.00-1110-1010-107-000-000							INV-224	200.00	
				WARRANT TOTAL								\$200.00	
20158392	000034/	DISCOVERY OFFICE SYSTEMS											
		PO-175094	1.	01-0000-0-5620.00-1110-1010-108-000-000							55E1368824	277.69	
				WARRANT TOTAL								\$277.69	
20158393	003013/	FIRE KING FIRE PROTECTION INC											
		PO-175028	1.	01-0000-0-5620.00-0000-8200-700-000-000							337-1	332.70	
				WARRANT TOTAL								\$332.70	
20158394	000050/	FRIEDMAN BROS.											
		PO-170058	2.	01-0000-0-4300.00-0000-8110-107-000-000							51618365I	115.38	
			2.	01-0000-0-4300.00-0000-8110-107-000-000							51656945I	201.85	
			2.	01-0000-0-4300.00-0000-8110-107-000-000							51618370I	59.09	
		PO-170091	1.	01-7010-0-4300.00-1471-1010-420-000-000							51649341I	58.02	
		PO-170092	2.	01-0000-0-4300.00-0000-8110-420-000-000							17682362I	333.33	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 dd 040517
 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						\$767.67
20158395	070988/	KIM HARVELL				
	170032	PO-171517	1. 01-3010-0-4300.00-8100-5000-108-000-000		PARENT ENGAGEMENT	84.08
	170037	PO-171519	1. 01-3010-0-4300.00-8100-5000-108-000-000		FAMILY CENTER SUPPLIES	86.85
WARRANT TOTAL						\$170.93
20158396	070882/	MARTHA JOHNSON				
	170047	PO-171533	1. 01-1100-0-4300.00-0000-2700-420-000-000		MICED MEDIA & DRAWING PADS	60.45
WARRANT TOTAL						\$60.45
20158397	070167/	TIM KEHOE				
	170062	PO-171540	1. 01-0000-0-5200.00-0000-7110-700-000-000		CONFERENCE REIMBURSEMENT	2,434.00
WARRANT TOTAL						\$2,434.00
20158398	004472/	JOANN KEMPF				
	170038	PO-171520	1. 01-9040-0-4300.00-1110-1010-106-000-000		RAISE A READER PROGRAM	48.94
WARRANT TOTAL						\$48.94
20158399	071128/	KERRY REGO CONSULTING				
	170043	PO-171526	1. 01-0000-0-5940.00-0000-2700-700-000-000		COMMUNICATION SERVICES	2,300.00
WARRANT TOTAL						\$2,300.00
20158400	070818/	LANGUAGE PEOPLE INC				
	PO-175036	3. 01-6500-0-5840.00-5770-1100-700-000-000		122521		955.78
		3. 01-6500-0-5840.00-5770-1100-700-000-000		122979		1,491.41
		3. 01-6500-0-5840.00-5770-1100-700-000-000		122980		2,016.98
		3. 01-6500-0-5840.00-5770-1100-700-000-000		122215		1,897.14
WARRANT TOTAL						\$6,361.31
20158401	070116/	LOWE'S				
	PO-170098	1. 01-7010-0-4300.00-1471-1010-420-000-000		902780		290.40
WARRANT TOTAL						\$290.40
20158402	000080/	M MASELLI & SONS INC				
	PO-170102	1. 01-3550-0-4300.00-1471-1010-420-000-000		54338		323.99

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 dd 040517
 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	
		1. 01-3550-0-4300.00-1471-1010-420-000-000		54443		44.18
			WARRANT TOTAL			\$368.17
20158403	004366/	MATHESON TRI-GAS INC				
		PO-170104 1. 01-7010-0-4300.00-1471-1010-420-000-000		14794345		623.44
		1. 01-7010-0-4300.00-1471-1010-420-000-000		15041935		114.82
			WARRANT TOTAL			\$738.26
20158404	070660/	ERIN MONTOYA				
		170027 PO-171513 1. 01-9040-0-5200.00-1110-1010-106-000-000			FEB MILEAGE	53.50
		170028 PO-171514 1. 01-6264-0-5200.00-1110-1010-108-000-000			FLIGHT TO CABE FOR TWO	245.76
		170029 PO-171515 1. 01-9040-0-4300.00-1110-1010-106-000-000			SUPPLIES	25.60
		170029 2. 01-9040-0-4300.00-1110-1010-108-000-000			SUPPLIES	76.78
			WARRANT TOTAL			\$401.64
20158405	001524/	OFFICE DEPOT				
		PO-175045 1. 01-0000-0-4300.00-0000-7200-700-000-000		910802672001		8.32
		1. 01-0000-0-4300.00-0000-7200-700-000-000		910802805001		218.46
			WARRANT TOTAL			\$226.78
20158406	070983/	MARIA RIVERA				
		PO-175081 1. 01-6500-0-5840.00-5770-3600-700-764-000			MARCH MILEAGE	560.46
			WARRANT TOTAL			\$560.46
20158407	071042/	ALYSE RUSSELL				
		PO-170395 1. 01-6500-0-5840.00-5770-3600-700-772-000			MARCH MILEAGE	709.41
			WARRANT TOTAL			\$709.41
20158408	003005/	SONOMA COUNTY OFFICE OF ED				
		PO-175063 1. 01-0000-0-5829.00-0000-7100-700-000-000			IN17-01575	735.00
			WARRANT TOTAL			\$735.00
20158409	003538/	VANESSA J STAPLES				
		170030 PO-171516 1. 01-0000-0-5200.00-1110-1010-108-000-000			MARCH MILEAGE	22.26

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0056 dd 040517

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													\$22.26	
20158410	004319/	THE PRINCETON REVIEW												
		PO-170512	1.	01-7338-0-5840.00-1110-1010-420-155-000									606227	6,000.00
WARRANT TOTAL													\$6,000.00	
20158411	071116/	HERNAN THOMAS												
		PO-170910	1.	01-6500-0-5200.00-5770-1100-107-779-000									MARCH MILEAGE	141.24
WARRANT TOTAL													\$141.24	
20158412	070006/	UNIVERSITY OF OREGON												
	170044	PO-171525	1.	01-1100-0-4300.00-1110-1010-700-000-000									171-01511	700.00
WARRANT TOTAL													\$700.00	
20158413	003292/	VERITIV												
		PO-170115	3.	01-0000-0-4300.00-0000-8200-420-000-000									631-31898268	400.14
			3.	01-0000-0-4300.00-0000-8200-420-000-000									631-31926823	2,163.81
			2.	01-0000-0-4300.00-0000-8200-420-000-000									631-31898268	677.14
WARRANT TOTAL													\$3,241.09	
20158414	004306/	WELLS FARGO VENDOR FIN SERV												
		PO-175102	1.	01-0000-0-5605.00-1110-1010-105-000-000									66445685	264.87
		PO-175103	1.	01-0000-0-5605.00-1110-1010-107-000-000									66352681	168.06
		PO-175104	1.	01-0000-0-5605.00-1110-1010-106-000-000									66347115	168.06
WARRANT TOTAL													\$600.99	
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:	28	TOTAL AMOUNT OF CHECKS:							\$28,777.88*	
				TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:							\$.00*	
				TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:							\$.00*	
				TOTAL PAYMENTS:	28	TOTAL AMOUNT:							\$28,777.88*	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 dd 040517
 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			
20158415	003731/	EMEDCO INC															
		PO-170786	1.	13	5310	0	4300	00	0000	3700	700	000	000	9333011685	121.38		
			1.	13	5310	0	4300	00	0000	3700	700	000	000	9332998535	60.33		
														WARRANT TOTAL	\$181.71		
*** FUND TOTALS ***														TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$181.71*
														TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
														TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
														TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$181.71*
*** BATCH TOTALS ***														TOTAL NUMBER OF CHECKS:	29	TOTAL AMOUNT OF CHECKS:	\$28,959.59*
														TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
														TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
														TOTAL PAYMENTS:	29	TOTAL AMOUNT:	\$28,959.59*
*** DISTRICT TOTALS ***														TOTAL NUMBER OF CHECKS:	29	TOTAL AMOUNT OF CHECKS:	\$28,959.59*
														TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
														TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
														TOTAL PAYMENTS:	29	TOTAL AMOUNT:	\$28,959.59*

SHORELINE UNIFIED SCHOOL DISTRICT

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



March 28, 2017

Sally Hurtado de Lopez
PO Box 23
Bodega Bay, CA 94923

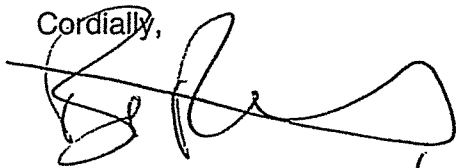
Dear Sally:

The Shoreline Unified School District Board of Trustees accepted your gift of Spanish books that you donated to the Bodega Bay School Library.

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

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

Cordially,



Bob Raines
Superintendent

Thank you!

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

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

ACCEPTANCE OF GIFTS

Please submit to the District Office upon completion

Gift Received By: Sally Hurtado de Lopez Date: 2-24-17
Description of Gift: Spanish books for library

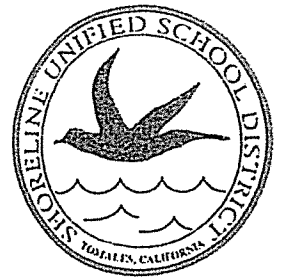
Special Instructions: _____

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

P.O. Box 23
Bodega Bay, CA 94923

SHORELINE UNIFIED SCHOOL DISTRICT

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



March 28, 2017

Rosemary Hurtado
PO Box 23
Bodega Bay, CA 94923

Dear Rosemary:

The Shoreline Unified School District Board of Trustees accepted your gift of children's Spanish books that you donated to the Bodega Bay 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

Thank you!

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

T-46- 'ORTATION
(707) 878-2221

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

ACCEPTANCE OF GIFTS

Please submit to the District Office upon completion

Gift Received By: Rosemary Hurtado Date: 2-24-17
Description of Gift: Children's Spanish Books

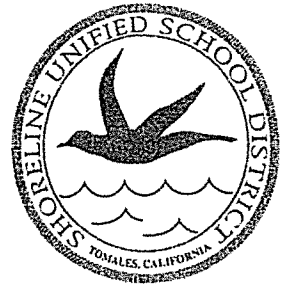
Special Instructions: _____

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

P.O. Box 23
Bodega Bay, CA 94923

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 20, 2017

To: The Shoreline Unified School District Board of Trustees
From: Bob Raines, Superintendent
Re: Golden Bell Award Winners from SUSD

We are pleased to inform you that the following employees have been nominated for Golden Bell Awards

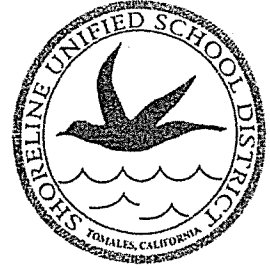
Ellen Webster	Tomales High School, English
Lue Burgos	West Marin School, second grade
Mike Frtische	Tomales Elementary School. Physical education
Karen Kohler-Craig	West Marin and Inverness Schools, reading intervention para-educator

The Shoreline employees above will be honored at the Golden Bell Awards ceremony on May 25th, beginning at 4:30 at Dominican University.

We are truly blessed to have so many exceptional teachers and classified employees in the Shoreline Unified School District. I am excited to be able to recognize these individuals among our many outstanding educators and support staff.

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 20, 2017

To: The Board of Trustees of Shoreline Unified School District
From: Bob Raines, Superintendent
RE: District of Choice Re-Authorization Efforts

I have attached two spreadsheets that I have shared with Chelsea Kelly, who is the consultant to the California State Assembly Education Committee. Ms. Kelly is responsible for AB 185, the proposed legislation that will extend District of Choice. As the bill is currently written, Basic Aid Districts, such as SUSD, would not receive any funding for district of choice transfer students.

The first sheet, the comparative analysis of the demographics of districts of residence of our DOC students, is intended to demonstrate that over 92% of our students come from less diverse districts than Shoreline. This refutes the misconception that the district of choice program serves only families who seek more affluent, less diverse learning environments for their children. In fact, more than 92% of our students come to us from schools with fewer English learning students and fewer socially-economically disadvantaged students.

The second sheet illustrates the cost savings the State realizes as a result of our participation in the District of Choice program. Our funding for each student that comes to us through this program is equal to 70% of the Local Control Funding Formula (LCFF) base grant for each district. Were those students to remain in their districts of residence, the State would fund them at a higher rate; 100% of the base grant, plus any supplemental and concentration grants that the student would generate. As can be seen, our participation in the District of Choice program will save the State nearly \$450,000 this year.

Ms. Kelly was interested to receive both of these documents when we met on Tuesday, April 11th, at her office. Michelle Underwood, of Schools for Sound Finance, and Jeff Frost, our local JLAC lobbyist, joined me in the meeting. They are continuing to support our effort to have AB 185 amended to include Shoreline Unified and other Basic Aid Districts of Choice.

We will continue to be in conversation with Ms. Kelly and others in Sacramento instrumental to the passage of AB 185. I will keep the Board informed of our efforts.

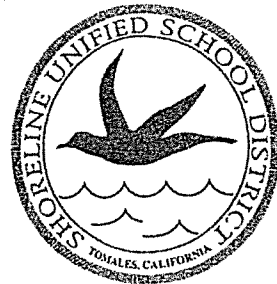
Shoreline Unified School District
Comparative Demographics of Districts of Residence 2016-17

DISTRICT	DOC in to SUSD	total enrollment	Hispanic		White (not Hisp)		White (not Hisp)%		EL	EL %	SoEcon Disad. %	Special Ed	Special Ed %
			Hispanic	%	White (not Hisp)	White (not Hisp)%							
Shoreline Unified													
Bellevue USD	5	1,895	294	57%	194	38%	192	37%	335	65%	89	17%	
Bolinas-Stinson Union	9	85	20	24%	52	61%	13	15%	46	54%	8	9%	
Cotati/R.P. USD	10	6,272	2,550	41%	2,813	45%	1,135	18%	2,778	44%	796	13%	
Harmony SD	7	680	152	22%	416	61%	20	3%	287	42%	26	4%	
Laguna Joint SD	4	17	8	47%	8	47%	14	82%	14	82%	3	18%	
Monte Rio USD	1	90	9	10%	62	69%	5	6%	58	64%	7	8%	
Nicasio SD	2	43	13	30%	27	63%	7	16%	8	19%	8	19%	
Old Adobe Union SD	5	1,992	853	43%	913	46%	563	28%	1,016	51%	304	15%	
Petaluma City Schools	4	2,404	761	32%	1,422	59%	489	20%	956	40%	361	15%	
Petaluma High SD	37	5,372	1,758	33%	2,213	41%	486	9%	2,290	43%	823	15%	
Piner-Olivet USD	1	1,422	646	45%	495	35%	335	24%	628	44%	139	10%	
Ross Valley	1	2,233	210	9%	1,782	80%	67	3%	267	12%	230	10%	
Santa Rosa HSD	6	11,263	5,362	48%	4,098	36%	1,771	16%	6,821	61%	1,822	16%	
Sebastopol Union	1	928	255	27%	562	61%	120	13%	380	41%	111	12%	
Twin Hills USD	7	1,252	207	17%	882	70%	37	3%	322	26%	108	9%	
Two Rock USD	22	166	73	44%	75	45%	55	33%	94	57%	22	13%	
West Sonoma County	5	1,944	405	21%	1,374	71%	61	3%	607	31%	235	12%	
Wright SD	1	1,593	1,039	65%	314	20%	726	46%	1,211	76%	217	14%	

Key: Bold numbers = demographics of two districts responsible for 46% of SUSD DOC students

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 20, 2017

To: The Shoreline Unified School District Board of Trustees
From: Bob Raines, Superintendent
Re: Motion Picture Filming at Tomales High School.

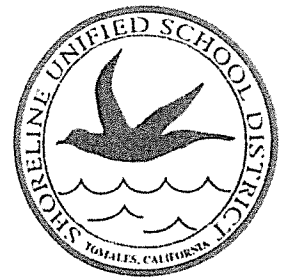
Adam Jennings and I have been in conversation with an independent motion picture company, Big Indie, regarding their request to use some facilities at Tomales High School as backdrops for their film, *Beautiful Boy*. The film is based on the memoirs of local Inverness resident and author, David Sheff's *Beautiful Boy* and his son, Nic Sheff's biographical novel, *Tweak*. Steve Carell is currently signed to portray David Sheff.

The filming at Tomales High will take place on Tuesday, May 2nd, on the football field, and, once students have departed for the day, at the exterior front of the school. The film crew will stage and film a graduation ceremony at the football field & bleachers, and backdrops for a sequence of scenes of a father picking up his son after school at the front of the school.

The company will provide security during the film shoot, as well as make some cosmetic improvements to the field and the immediate area. Additionally, they will compensate the District for the use of the facilities. We have agreed that the company pay \$8,000 for facility use that day. The balance of any funds not applied to our costs for their use, will go to Tomales High School for various activities, as determined by Mr. Jennings.

SHORELINE UNIFIED SCHOOL DISTRICT

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



District of Choice Reporting - Education Code 48313

In accordance with Education Code 48313, each school district electing to accept transfer pupils shall keep an accounting of all requests made for alternative attendance. The information maintained shall be reported to the governing board of the school district at a regularly scheduled meeting of the governing board, no later than May 15th of each year.

This report details the District of Choice data for the 2016-17 school year, and is presented for your consideration:

1. The number of requests granted, denied, or withdrawn:

- 115 granted
- 3 denied: 7th grade class full
- 5 denied: by district of residence
- 5 withdrawn

2. The number of pupils transferred out of the district pursuant to this article:

- 2 transfers out: Lagunitas School District

3. The race, ethnicity, gender, self-reported socioeconomic status, and the school district of residence of each pupil granted in #1:

- I. -Asian: 1 -Hispanic: 66 -Pacific Islander: 2 -White: 46
- II. -Female: 61 -Male: 54
- III. -Free & Reduced Meal Eligible: 64
- IV. -Bellevue USD: 5 -Cotati/Rohnert Park USD: 9 -Harmony SD: 7 -Laguna Joint SD: 4
-Old Adobe USD: 5 -Petaluma HSD: 41 Piner-Olivet USD: 1 -Ross Valley: 1
-Santa Rosa HSD: 7 Twin Hills USD: 8 Two Rock USD: 22 West Sonoma County UHSD: 5

4. The number of pupils described in #3 who are classified as English learners or identified as individuals with exceptional needs, as defined in Section 56026:

- Redesignated Fluent (RFEP): 24 Limited English (EL): 31 -English Only (EO): 60
- Individuals with Exceptional Needs: 8

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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Lynn Schnitzer
P.O. Box 183
Dillon Beach, CA 94929
415-450-1814
lynn.schnitzer@shorelineunified.org

March 22, 2017

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

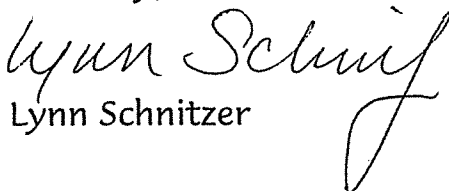
Dear Mr. Raines:

I would like to inform you that I am retiring from my position at Tomales High School, effective June 10th, 2017. Working here has been a wonderful experience, and I will cherish the memories forever.

I plan to leave the workforce so I can help my mother gracefully age in place. I have worked at Tomales High for 31 years. These have been some of the best years of my life, and I look forward to the next chapter.

Thank you again for your understanding, and I wish you and the district all the best.

Sincerely,


Lynn Schnitzer