

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, May 16, 2019

**BODEGA BAY SCHOOL
1200 Canon Street, Bodega Bay**

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

CLOSED SESSION – Staff Room

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

- 54957: Public Employee Performance Evaluation: Superintendent and principals'
- 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified employees negotiations
- Education Code 35146: Student Discipline and Other Confidential Student Matters

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 **INFORMATION**
10. Recognition of our 2018-19 retirees **PRESENTATION**
11. Student representative report **INFORMATION**
12. Consent agenda **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 April 8, 2019, special meeting
 - 12.2 Warrants: General
 - 12.3 Approve the overnight field trip for the eighth grade class of West Marin School to go to Sacramento and visit the capitol building from May 29 – May 31, 2019

13. Presentation by Becca Bishop of the Tomales High School Mentor Program college visits tour **PRESENTATION**
14. 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

- 15. Principals' report INFORMATION
- 16. Superintendent report – Board attendance at promotions/graduation INFORMATION
- 17. Board of Trustees' report INFORMATION
- 18. Consider approval to change the May 30, 2019 board meeting to June 27, 2019, location TBD ACTION

Finance and Business

- 19. Assign ten percent (10%) of the annual 2019-20 District House rent for repairs (\$1,483.20) ACTION
- 20. Consider approval to award bid of Tomales Elementary roofing project to Western Roofing ACTION
- 21. Consider approval of revised certificated salary schedules for 2019-20 and 2020-21 ACTION

Employees

- 22. Consider approval of employment for Ashley Dumbra, literacy coach at West Marin/Inverness Schools, effective May 1, 2019 ACTION
- 23. Consider approval of employment for Norma Oregón-Santarelli, principal at Tomales Elementary and Bodega Bay Schools, effective July 1, 2019 ACTION
- 24. Consider approval of employment for Sabrina Gabriel, agriculture mechanics/industrial arts teacher at Tomales High School, effective August 13, 2019 ACTION
- 25. Consider approval of employment for Jennifer Murphy, agriculture teacher at Tomales High School, effective August 13, 2019 ACTION

Auxiliary

- 26. 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



May 3, 2019

Karime Cervantes
PO Box 314
Bodega Bay, CA 94923

Dear Karime:

It is my pleasure to inform you that the Bodega Bay School faculty has selected you as Shoreline's Student of the Month for May 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 Bodega Bay School on Thursday, May 16, 2019, 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 a white background.

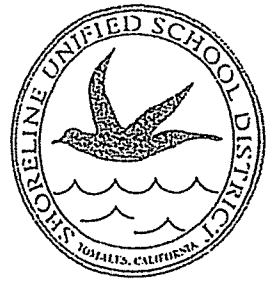
Bob Raines
Superintendent

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

TR-1 - ORTATION
(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

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



3 de mayo 2019

Karime Cervantes
PO Box 314
Bodega Bay, Ca 94923

Estimada Karime:

Es mi placer informarle que el profesorado de la Escuela de Bodega Bay School la ha seleccionado como uno de los Estudiantes del Mes para mayo 2019.

Su selección es un honor del cual usted y su familia pueden sentirse muy orgullosos.

Ha sido seleccionado en base a sus logros académicos, conducta, actitud sana, servicio a la escuela y/o otros logros especiales.

Le extiendo una invitación a usted y a sus padres a la reunión de la Mesa Directiva de Shoreline que sera en la Escuela de Bodega Bay School el jueves, el 16 de mayo de 2019, a las 6:00 p.m. durante la cual vamos a reconocer su selección ante de la Mesa Directiva.

¡Felicitaciones!

Atentamente,

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

Bob Raines
Superintendente

TOÍMALES 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

TR. 2 - ORTATION
(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

April 12, 2019

TO: Bob

FROM: Jeannie

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

NAME: Karime Cervantes

ADDRESS: P.O. Box 314

Bodega Bay, CA 94923

Please indicate if this family should receive a translated letter.

PLEASE SEND TO DISTRICT OFFICE BY:

Wednesday, May 8, 2019

2019 Shoreline USD Retirees

<u>NAME</u>	<u>SITE</u>	<u>YEARS</u>
Dan Broderick	Tomales High	23
Sally Mazzucchi	Tomales Elementary	18
Steffan O'Neill	Tomales Elementary	30
Debbie Tambussi	Tomales Elementary	30
Bill Tucker	Tomales Elementary	30

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE SPECIAL BOARD MEETING
APRIL 8, 2019**

UNAPPROVED MINUTES

A special board meeting of the Shoreline Unified School District Board of Trustees was held at the Shoreline USD District Office on Monday, April 8, 2019.

1. Meeting was called to order at 5:04 p.m.
2. Board members present: Tim Kehoe, Vonda Fernandes, Jane Healy and Ethan Minor. Board members absent: Jill Manning-Sartori, Heidi Koenig and Avito Miranda. Staff members present: Superintendent Bob Raines.
3. Approved and adopted the agenda.
(Healy/Minor AYES: Kehoe, Fernandes, Healy and Minor NOES: None
ABSTAIN: None ABSENT: Manning-Sartori, Koenig and Miranda) Motion passes.
4. Closed session - Pursuant to Government Code Section 54957, consideration of appointment, employment, evaluation of performance, discipline, or dismissal of a public employee; Board interviewed applicants for the West Marin and Inverness Schools principal position.
5. No reportable action was taken in closed session.

Meeting Adjourned: 5:13 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

Shoreline Unified School District

Warrant Recap

May 16, 2019

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	253,128.59
11	Adult Education Fund	-
12	Child Development Fund	0.00
13	Cafeteria Fund	9,942.10
14	Deferred Maintenance Fund	3,281.00
25	Capital Facilities Fund	-
73	Scholarship Fund	-
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0046 Retiree HSA
 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	
20228926	070280/02	RESIG				
		PV-190367	01-0000-0-9526.00-0000-0000-000-000		2019 Retiree HSA Funding	3,000.00
			WARRANT TOTAL			\$3,000.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$3,000.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$3,000.00*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$3,000.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$3,000.00*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$3,000.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$3,000.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0047 DD 032619
 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
20229322	071100/	CHRISTIN ANDERSON													
		PV-190369		01-9040-0-5200.00-1110-1010-106-000-000										MARCH MILEAGE	5.80
				WARRANT TOTAL											\$5.80
20229323	071038/	DANI DANIELSSON BIDIA													
		PV-190370		01-0000-0-5200.00-0000-2700-700-000-000										QSS USER GROUP CONERENCE	426.75
				WARRANT TOTAL											\$426.75
20229324	003687/	LINDA BORELLO													
		PV-190371		01-0000-0-5200.00-1110-1010-108-000-000										MARCH MILEAGE	9.69
				WARRANT TOTAL											\$9.69
20229325	071340/	BRIAN MCISAAC													
		PV-190377		01-9040-0-5200.00-1110-1010-106-000-000										MARCH MILEAGE	11.60
				WARRANT TOTAL											\$11.60
20229326	070762/	LUIS BURGOS													
		PV-190372		01-6500-0-5800.00-5770-1100-108-000-000										SOCIAL-EMOTIONAL SCREENER	25.73
				WARRANT TOTAL											\$25.73
20229327	000024/	CHEVRON USA INC.													
		PV-190373		01-7010-0-4301.00-1110-3600-420-000-000										7898867556	58.53
				WARRANT TOTAL											\$58.53
20229328	070851/	MARIA CONTRERES-DIAZ													
		PV-190374		01-6500-0-5230.00-5770-3600-700-000-000										NOV MILEAGE FOR EXTRA STUDENT	81.75
				WARRANT TOTAL											\$81.75
20229329	002719/	CREATIVE CERAMICS													
	990351	PO-190314	1.	01-9040-0-4300.00-1110-1010-107-000-000										19325	81.62
				WARRANT TOTAL											\$81.62
20229330	071343/	DGBK ENTERPRISES INC													
		PV-190375		01-9642-0-4300.00-1110-1010-107-144-000										DO GOOD BE KIND ASSEMBLY	3,183.00
				WARRANT TOTAL											\$3,183.00
20229331	071306/	ASHLEY DUMBRA													
	990602	PO-190582	1.	01-4035-0-5200.00-1110-2140-106-000-000										MARCH MILEAGE	80.62

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0047 DD 032619
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															\$80.62
20229332	071337/	E-RATE ELITE SERVICES													
		PV-190376		01-0000-0-5840.00-0000-7200-700-000-000									2275		1,948.48
WARRANT TOTAL															\$1,948.48
20229333	004075/	FIRST NATIONAL BANK OMAHA													
	990192	PO-190187	1.	01-0000-0-5970.00-0000-2700-700-000-000										8X8 FEES	35.68
	990195	PO-190194	1.	01-0000-0-5839.00-0000-7200-700-000-000										LATE FEES AND INTEREST	133.55
	990784	PO-190750	1.	01-0000-0-4300.00-0000-7200-700-000-000										STAFF DEVELOP DAY FOOD/GIFTS	625.77
		PV-190368		01-0000-0-5200.00-0000-2700-700-000-000										HOTEL STAY QSS CONFERENCE	952.32
WARRANT TOTAL															\$1,747.32
20229334	071322/	LIMOR FRIED													
	990683	PO-190654	1.	01-0000-0-4300.00-1110-1010-420-152-000										2002988	194.23
WARRANT TOTAL															\$194.23
20229335	070818/	LANGUAGE PEOPLE INC													
	990366	PO-190320	1.	01-0000-0-5840.00-0000-7110-700-000-000										136581	116.20
	990366		1.	01-0000-0-5840.00-0000-7110-700-000-000										136604	125.02
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000										137378	105.70
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000										136571	176.12
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000										137380	152.46
	990366		3.	01-6500-0-5840.00-5770-1100-700-000-000										136600	1,568.70
	990366		3.	01-6500-0-5840.00-5770-1100-700-000-000										136566	528.12
	990366		3.	01-6500-0-5840.00-5770-1100-700-000-000										136565	2,729.16
	990366		3.	01-6500-0-5840.00-5770-1100-700-000-000										136613	1,328.86
	990366		3.	01-6500-0-5840.00-5770-1100-700-000-000										137379	420.84
WARRANT TOTAL															\$7,251.18
20229336	070660/	ERIN MONTOYA													
	990453	PO-190444	1.	01-4035-0-5200.00-1110-2140-108-000-000										JAN MILEAGE	104.40

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0047 DD 032619
 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
	990453		1.		01-4035-0-5200.00-1110-2140-108-000-000										FEB MILEAGE	58.00
															WARRANT TOTAL	\$162.40
20229337	070217/	MARI PHILO														
		PV-190379			01-9040-0-5200.00-1110-1010-106-000-000										JAN & FEB MILEAGE	17.40
															WARRANT TOTAL	\$17.40
20229338	003480/	PATTY A POMI														
		PV-190380			01-9040-0-5200.00-1110-1010-106-000-000										MARCH MILEAGE	5.80
															WARRANT TOTAL	\$5.80
20229339	071341/	MATT REISCHLING														
		PV-190378			01-9040-0-1110.00-1110-1010-105-000-000										6 WEEK ART CLASS	2,070.00
															WARRANT TOTAL	\$2,070.00
20229340	070878/	ASHLEY RICH														
	990452	PO-190443	1.		01-9040-0-5200.00-1110-1010-106-000-000										MARCH MILEAGE	46.40
															WARRANT TOTAL	\$46.40
20229341	000234/	SONOMA COUNTY OFFICE ED - SCOE														
		PV-190382			01-0000-0-5200.00-1110-2140-700-000-000										NORTH COAST INTERN PROGRAM	1,250.00
															WARRANT TOTAL	\$1,250.00
20229342	071320/	TINA RUSSELL														
		PV-190381			01-0000-0-5200.00-0000-2700-700-000-000										QSS USER GROUP CONFERENCE	64.59
															WARRANT TOTAL	\$64.59
20229343	071289/	WEX BANK														
	990379	PO-190348	1.		01-0000-0-4301.00-1110-3600-740-000-000										0201-00-109500-9	562.38
															WARRANT TOTAL	\$562.38
20229344	003224/	DAVID W WHITNEY														
		PV-190383			01-9040-0-4300.00-1110-1010-108-000-000										HI HAT STAND -MUSIC	245.24
															WARRANT TOTAL	\$245.24
*** FUND	TOTALS ***				TOTAL NUMBER OF CHECKS:	23									TOTAL AMOUNT OF CHECKS:	\$19,530.51*
					TOTAL ACH GENERATED:	0									TOTAL AMOUNT OF ACH:	\$.00*
					TOTAL EFT GENERATED:	0									TOTAL AMOUNT OF EFT:	\$.00*
					TOTAL PAYMENTS:	23									TOTAL AMOUNT:	\$19,530.51*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0047 DD 032619
 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	
20229345	004125/	7UP/RC S CALIF & 7UP BTLG SF				
	990284	PO-190253 1.	13-5310-0-4700.00-0000-3700-700-000-000		3497708774	256.40
			WARRANT TOTAL			\$256.40
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$256.40*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$256.40*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0047 DD 032619
 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		
20229346	000415/	NOVATO GLASS INC.				
	990793	PO-190758	1. 14-0000-0-5840.00-0000-8110-420-000-000		50% DEPOSIT	290.00
					WARRANT TOTAL	\$290.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$290.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$290.00*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	25	TOTAL AMOUNT OF CHECKS:	\$20,076.91*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	25	TOTAL AMOUNT:	\$20,076.91*
*** DISTRICT TOTALS ***			TOTAL NUMBER OF CHECKS:	77	TOTAL AMOUNT OF CHECKS:	\$95,995.20*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	77	TOTAL AMOUNT:	\$95,995.20*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0048 DD032819
 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	
20230094	070645/	AMERIPRINTS				
	990203	PO-190201	1. 01-0000-0-5821.00-0000-7100-700-000-000		18-795	40.00
			WARRANT TOTAL			\$40.00
20230095	003189/	ANCHOR ELECTRIC				
	990752	PO-190715	1. 01-0000-0-5840.00-0000-8200-700-000-000		3376	4,161.83
			WARRANT TOTAL			\$4,161.83
20230096	001649/	APPLE COMPUTER INC				
	990744	PO-190717	1. 01-0000-0-4400.00-0000-7200-700-000-000		AA03329392	3,025.09
			WARRANT TOTAL			\$3,025.09
20230097	000089/	AT&T				
		PV-190384	01-0000-0-5840.00-0000-2700-700-000-000		PLEASE SEE REMITS	30,415.23
			WARRANT TOTAL			\$30,415.23
20230098	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		704245333	36.93
	990173		1. 01-0000-0-5520.00-1110-8200-740-000-000		7042655523	43.73
	990173		1. 01-0000-0-5520.00-1110-8200-740-000-000		704275663	36.93
	990173		1. 01-0000-0-5520.00-1110-8200-740-000-000		704255422	36.93
	990015	PO-190066	1. 01-0000-0-5520.00-0000-8200-107-000-000		704245347	109.00
	990015		1. 01-0000-0-5520.00-0000-8200-107-000-000		704265529	109.00
	990116	PO-190140	1. 01-0000-0-5520.00-0000-8200-420-000-000		704265528	210.73
	990116		1. 01-0000-0-5520.00-0000-8200-420-000-000		704245346	210.73
	990026	PO-190149	2. 01-0000-0-5520.00-0000-8200-108-000-000		704258271	41.35
	990321	PO-190291	1. 01-0000-0-5520.00-0000-8200-105-000-000		704265530	157.94
	990321		1. 01-0000-0-5520.00-0000-8200-105-000-000		704245348	157.94
			WARRANT TOTAL			\$1,188.14

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0048 DD032819
 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
20230099	003831/	ERIC BALLATORE													
	990788	PO-190762	1.	01-0000-0-5200.00-1110-1010-107-000-000										FEB MILEAGE	185.60
		PV-190385		01-6500-0-5200.00-5770-2140-107-000-000										LOVE & LOGIC LUNCH	13.01
				WARRANT TOTAL											\$198.61
20230100	003687/	LINDA BORELLO													
	990529	PO-190524	2.	01-6500-0-5200.00-5770-1100-105-000-000										PARA ED CONF REIMBURSEMENT	386.04
	990529		1.	01-6500-0-5200.00-5770-1100-108-000-000										PARA ED CONF REIMBURSEMENT	416.41
		PV-190392		01-6500-0-5200.00-5770-1100-108-000-000										CONF MILEAGE	110.20
				WARRANT TOTAL											\$912.65
20230101	000015/	BUILDING SUPPLY CENTER													
	990014	PO-190065	1.	01-0000-0-4300.00-0000-8110-107-000-000									92833		39.10
	990014		1.	01-0000-0-4300.00-0000-8110-107-000-000									92691		18.12
	990025	PO-190148	1.	01-0000-0-4300.00-0000-8200-106-000-000									92318		47.40
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000									91408		17.73
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000									93169		21.64
	990751	PO-190726	1.	01-9040-0-4300.00-1110-1010-107-000-000									92689		719.86
				WARRANT TOTAL											\$863.85
20230102	070028/	BUS WEST LLC													
	990163	PO-190012	1.	01-0000-0-4316.00-1110-3600-740-000-000									106716		415.98
				WARRANT TOTAL											\$415.98
20230103	071259/	CERAMIC TILE CENTER													
	990684	PO-190655	1.	01-9040-0-4300.00-1110-1010-107-000-000									154250		266.75
				WARRANT TOTAL											\$266.75
20230104	002190/	COASTAL MOUNTAIN CONFERENCE													
	990779	PO-190748	1.	01-0000-0-5300.00-1130-4200-420-000-000										BASKETBALL WINTER PLAYOFF	125.00
				WARRANT TOTAL											\$125.00
20230105	000922/	GRAINGER													
	990128	PO-190029	1.	01-0000-0-4300.00-0000-8110-420-000-000									9079980778		80.08

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0048 DD032819
 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
	990128		1.	01-0000-0-4300.00-0000-8110-420-000-000											9071695515	64.17
	990128		1.	01-0000-0-4300.00-0000-8110-420-000-000											9066436446	401.68
	990013	PO-190064	1.	01-0000-0-4300.00-0000-8110-107-000-000											834808289	630.23
	990013		1.	01-0000-0-4300.00-0000-8110-107-000-000											834808289	164.38
	990013		1.	01-0000-0-4300.00-0000-8110-107-000-000											9088433025	65.01
	990013		1.	01-0000-0-4300.00-0000-8110-107-000-000											834808289	164.38
				WARRANT TOTAL												\$1,569.93
20230106	003576/	HILLYARD/SAN FRANCISCO														
	990137	PO-190168	1.	01-0000-0-4300.00-0000-8110-106-000-000											603297141	115.26
				WARRANT TOTAL												\$115.26
20230107	071283/	RACHAEL KOBE														
		PV-190387		01-0000-0-5960.00-0000-2700-420-000-000											SHIPPING REDWOOD SCHOLARSHIPS	43.37
				WARRANT TOTAL												\$43.37
20230108	001481/	LAKESHORE LEARNING MATERIALS														
	990717	PO-190695	1.	01-1100-0-4300.00-1110-1010-700-000-000											5217630219	278.51
				WARRANT TOTAL												\$278.51
20230109	002216/	LUTHER BURBANK CENTER														
	990799	PO-190766	1.	01-1100-0-5715.00-1110-1010-107-000-000											1064658	417.00
				WARRANT TOTAL												\$417.00
20230110	000180/	MARIN COUNTY OFFICE OF ED														
		PV-190388		01-1100-0-4300.00-0000-2700-107-000-000											CUM FOLDERS	22.00
				WARRANT TOTAL												\$22.00
20230111	000359/	MARIN COUNTY TAX COLLECTOR														
	990175	PO-190048	1.	01-0000-0-4301.00-1110-3600-740-000-000											181093	553.45
	990175		1.	01-0000-0-4301.00-1110-3600-740-000-000											180787	2,508.36
				WARRANT TOTAL												\$3,061.81
20230112	071171/	AMANDA MASSEY MATTEA														
		PV-190389		01-1400-0-4300.00-1110-1010-700-000-000											BOOK BINS	404.86

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0048 DD032819
 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-190390		01	-1100	-0	-4300	.00	-0000	-2700	-107	-000	-000		LONG TERM SUB TEACHER	100.00
															WARRANT TOTAL	\$504.86
20230113	070038/	LARISSA MORELJ														
		PV-190391		01	-4035	-0	-5200	.00	-1110	-2140	-420	-000	-000		CONFERENCE REIMBURSEMENT	513.54
															WARRANT TOTAL	\$513.54
20230114	000086/	NORTH MARIN WATER DISTRICT														
	990420	PO-190368	1.	01	-0000	-0	-5535	.00	-0000	-8200	-700	-000	-000	201302		744.76
															WARRANT TOTAL	\$744.76
20230115	003477/	POINT REYES NATL SEASHORE ASSC														
	990814	PO-190772	1.	01	-1100	-0	-5819	.00	-1110	-1010	-108	-000	-000		FIELDTRIP FEES WEST MARIN SCH	150.00
															WARRANT TOTAL	\$150.00
20230116	070280/	REDWOOD EMPIRE SCHOOLS INS GRP														
	990343	PO-190404	1.	01	-0000	-0	-9516	.00	-0000	-0000	-000	-000	-000	AR19-00005		59,903.00
	990343		1.	01	-0000	-0	-9516	.00	-0000	-0000	-000	-000	-000	ARB19-00001		29,952.00
															WARRANT TOTAL	\$89,855.00
20230117	001389/	SAFETY-KLEEN CORP														
	990167	PO-190022	1.	01	-0000	-0	-5839	.00	-0000	-8200	-740	-000	-000	SH17279		75.00
															WARRANT TOTAL	\$75.00
20230118	003129/	SHUTTERBUG CAMERA SHOPS														
	990106	PO-190130	1.	01	-9040	-0	-4300	.00	-1110	-1010	-420	-000	-000	47456		293.27
															WARRANT TOTAL	\$293.27
20230119	071185/	SOCIAL ADVOCATES FOR YOUTH														
	990341	PO-190294	1.	01	-0000	-0	-5840	.00	-1110	-3110	-700	-000	-000	2650		4,551.25
															WARRANT TOTAL	\$4,551.25
20230120	001568/	VICTORY AUTO PLAZA INC														
	990171	PO-190014	1.	01	-0000	-0	-5610	.00	-1110	-3600	-740	-000	-000	V110-920847		264.48
															WARRANT TOTAL	\$264.48
20230121	000209/	WEST MARIN STUDENT BODY														
	990803	PO-190769	1.	01	-9040	-0	-4300	.00	-1110	-1010	-108	-000	-000		ART SUPPLY REIMBURSEMENT	358.01

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0048 DD032819
 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						\$358.01
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	28	TOTAL AMOUNT OF CHECKS:	\$144,431.18*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	28	TOTAL AMOUNT:	\$144,431.18*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0048 DD032819
 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		
20230122	070602/	AUS WEST LOCKBOX				
	990325	PO-190295	1. 13-5310-0-5520.00-0000-8200-700-000-000	704245345		115.60
	990325		1. 13-5310-0-5520.00-0000-8200-700-000-000	7042655527		115.60
			WARRANT TOTAL			\$231.20
20230123	003553/	CLOVER STORNETTA FARMS INC				
	990263	PO-190258	1. 13-5310-0-4700.00-0000-3700-700-000-000	5020093892		3,709.78
			WARRANT TOTAL			\$3,709.78
20230124	002520/	COTATI FOOD SERVICE				
	990286	PO-190267	1. 13-5310-0-4700.00-0000-3700-700-000-000	000335		4,065.43
			WARRANT TOTAL			\$4,065.43
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	3	TOTAL AMOUNT OF CHECKS:	\$8,006.41*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	3	TOTAL AMOUNT:	\$8,006.41*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0048 DD032819
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	
20230125	001927/	CITY SEWER PUMPING INC				
		PV-190386	14-0000-0-5840.00-0000-8110-108-000-000		INSTALLED NEW PUMP	2,991.00
			WARRANT TOTAL			\$2,991.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$2,991.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$2,991.00*
*** BATCH TOTALS	***		TOTAL NUMBER OF CHECKS:	32	TOTAL AMOUNT OF CHECKS:	\$155,428.59*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	32	TOTAL AMOUNT:	\$155,428.59*
*** DISTRICT TOTALS	***		TOTAL NUMBER OF CHECKS:	32	TOTAL AMOUNT OF CHECKS:	\$155,428.59*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	32	TOTAL AMOUNT:	\$155,428.59*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0049 dd 040519
 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
20230666	003393/	AMAZON														
	990121	PO-190034	1.												KEY COVERS	10.98
	990121		1.												BOOKS	63.55
	990135	PO-190037	1.												SUPPLIES	39.98
	990135		1.												SUPPLIES	42.04
	990135		1.												BOOKS	380.59
	990135		1.												BOOKS	9.39
	990135		1.												BOOKS	35.59
	990135		1.												BOOK	11.43
	990135		1.												BOOK	12.85
	990135		1.												BOOK	5.51
	990135		1.												BOOK	9.48
	990135		1.												BOOK	13.18
	990135		1.												BOOK	16.97
	990135		1.												BOOK	12.59
	990135		1.												RETURN	2.98-
	990135		1.												BOOKS	206.24
	990135		1.												SUPPLIES	10.98
	990135		1.												BOOK	13.99
	990135		1.												SUPPLIES	17.39
	990135		1.												SUPPLIES	18.50
	990107	PO-190131	1.												T SIGN	71.18
	990118	PO-190142	1.												TONER	58.44
	990118		1.												SUPPLIES	125.89

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0049 dd 040519
 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
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											DRY ERASE MARKERS	23.21
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											WEEKLY PLANNERS	107.10
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											STAPLES	25.29
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											SUPPLIES	32.40
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											FOLDERS	12.89
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											SUPPLIES	41.61
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											GINGER CANDY	27.98
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											RUBBER BANDS	7.43
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											SUPPLIES	86.82
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											SUPPLIES	12.83
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											PENS	17.25
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											SUPPLIES	25.98
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											SUPPLIES	80.04
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											SUPPLIES	8.84
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											TONER	250.57
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											SUPPLIES	30.25
	990118		1.	01-1100-0-4300.00-1110-1010-420-000-000											SUPPLIES	71.98
	990293	PO-190270	1.	01-1100-0-4300.00-1110-1010-105-000-000											SUPPLIES	7.48
	990293		1.	01-1100-0-4300.00-1110-1010-105-000-000											SUPPLIES	13.83
	990355	PO-190309	1.	01-9642-0-4300.00-1110-1010-107-144-000											BOOKS	420.99
	990355		1.	01-9642-0-4300.00-1110-1010-107-144-000											BOOKS	140.72
	990355		1.	01-9642-0-4300.00-1110-1010-107-144-000											SATELITE	267.59
	990355		1.	01-9642-0-4300.00-1110-1010-107-144-000											SUPPLIES	13.91
	990355		1.	01-9642-0-4300.00-1110-1010-107-144-000											SUPPLIES	11.74

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0049 dd 040519
 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
		990355	1.	01-9642-0-4300.00-1110-1010-107-144-000											SUPPLIES	17.54
		990355	1.	01-9642-0-4300.00-1110-1010-107-144-000											BOOKS	169.80
		990355	1.	01-9642-0-4300.00-1110-1010-107-144-000											SUPPLIES	12.98
		990355	1.	01-9642-0-4300.00-1110-1010-107-144-000											SUPPLIES	29.41
		990355	1.	01-9642-0-4300.00-1110-1010-107-144-000											SUPPLIES	8.94
		990355	1.	01-9642-0-4300.00-1110-1010-107-144-000											SUPPLIES	60.60
		990355	1.	01-9642-0-4300.00-1110-1010-107-144-000											SUPPLIES	70.08
	PO-190310	990356	1.	01-6300-0-4200.00-1110-1010-107-000-000											BOOKS	665.39
		990356	1.	01-6300-0-4200.00-1110-1010-107-000-000											BOOKS	125.82
	PO-190311	990352	1.	01-9040-0-4300.00-1110-1010-107-000-000											SPORTS GAMES	176.72
		990352	1.	01-9040-0-4300.00-1110-1010-107-000-000											SOCCER BALLS	91.25
		990352	1.	01-9040-0-4300.00-1110-1010-107-000-000											SPORTS GAMES	102.50
		990352	1.	01-9040-0-4300.00-1110-1010-107-000-000											BOOKS	22.72
		990352	1.	01-9040-0-4300.00-1110-1010-107-000-000											BOOK	13.98
		990352	1.	01-9040-0-4300.00-1110-1010-107-000-000											SUPPLIES	26.49
		990352	1.	01-9040-0-4300.00-1110-1010-107-000-000											BOOKS	451.80
		990352	1.	01-9040-0-4300.00-1110-1010-107-000-000											BOOKS	97.28
		990352	1.	01-9040-0-4300.00-1110-1010-107-000-000											BOOK	12.67
		990352	1.	01-9040-0-4300.00-1110-1010-107-000-000											BOOKS	23.79
	PO-190312	990354	1.	01-1100-0-4300.00-1110-1010-107-000-000											TIMERS	63.96
		990354	1.	01-1100-0-4300.00-1110-1010-107-000-000											HYDRGEN PEROXIDE	36.99
	PO-190333	990317	1.	01-9040-0-4300.00-1110-1010-105-000-000											PENS	35.23
		990317	1.	01-9040-0-4300.00-1110-1010-105-000-000											GAMES	61.50
		990317	1.	01-9040-0-4300.00-1110-1010-105-000-000											PLATES	17.69

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0049 dd 040519
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	990317		1.	01-9040-0-4300.00-1110-1010-105-000-000											TONER	69.99
	990317		1.	01-9040-0-4300.00-1110-1010-105-000-000											ENVELOPES	7.89
	990317		1.	01-9040-0-4300.00-1110-1010-105-000-000											SUPPLIES	8.06
	990317		1.	01-9040-0-4300.00-1110-1010-105-000-000											SUPPLIES	43.20
	990475	PO-190456	1.	01-1100-0-4300.00-0000-2700-105-000-000											AIR FRESHNERS	11.23
	990475		1.	01-1100-0-4300.00-0000-2700-105-000-000											HAND SOAP	50.61
	990475		1.	01-1100-0-4300.00-0000-2700-105-000-000											AIR FRESHNERS	22.18
	990475		1.	01-1100-0-4300.00-0000-2700-105-000-000											AIR FRESHNERS	12.33
	990475		1.	01-1100-0-4300.00-0000-2700-105-000-000											AIR FRESHNERS	11.05
	990657	PO-190618	1.	01-0000-0-4300.00-0000-8200-106-000-000											TONER	65.38
	990657		2.	01-0000-0-4300.00-0000-8200-108-000-000											TONER	191.55
	990674	PO-190645	1.	01-0000-0-4300.00-0000-7200-700-000-000											INK & TONER	250.02
	990688	PO-190661	1.	01-6300-0-4200.00-1110-1010-700-000-000											BOOKS	340.08
	990695	PO-190667	1.	01-1100-0-4400.00-1110-1010-700-000-000											READING PROPOSAL	1,165.20
	990722	PO-190689	1.	01-0000-0-4300.00-0000-7200-700-000-000											SUPPLIES	641.85
	990725	PO-190693	1.	01-0000-0-4300.00-0000-7200-700-000-000											BATTERIES	63.95
	990736	PO-190720	1.	01-9040-0-4300.00-1110-1010-420-152-000											SCREENS	856.00
	990736		1.	01-9040-0-4300.00-1110-1010-420-152-000											KEYBOARDS	172.10
	990736		1.	01-9040-0-4300.00-1110-1010-420-152-000											LAPTOP BATTERY	519.90
		PV-190393		01-1400-0-4200.00-1110-1010-700-000-000											READING PROPOSAL BOOKS	79.32
				WARRANT TOTAL												\$9,899.51
20230667	070167/	TIM KEHOE														
		PV-190396		01-0000-0-5200.00-0000-7110-700-000-000											NAFIS AIRFARE AND PARKING	592.30
				WARRANT TOTAL												\$592.30

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0049 dd 040519
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	
*** FUND		TOTALS ***				
			TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$10,491.81*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$10,491.81*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0049 dd 040519
 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		
20230668	003393/	AMAZON																
	990277	PO-190298	1.	13-5310-0-4300.00-0000-3700-108-000-000											SUPPLIES	177.30		
	990277		1.	13-5310-0-4300.00-0000-3700-108-000-000											INK	68.94		
				WARRANT TOTAL													\$246.24	
***	FUND	TOTALS	***												TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$246.24*
															TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$246.24*
***	BATCH	TOTALS	***												TOTAL NUMBER OF CHECKS:	3	TOTAL AMOUNT OF CHECKS:	\$10,738.05*
															TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	3	TOTAL AMOUNT:	\$10,738.05*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0050 DD 040819
 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
20230404	000012/	BODEGA BAY P U D													
	990410	PO-190394	2.	01-0000-0-5535.00-0000-8200-700-000-000									1140		329.71
	990410		2.	01-0000-0-5535.00-0000-8200-700-000-000									1139		61.82
	990410		1.	01-0000-0-5540.00-0000-8200-700-000-000									1140		651.32
				WARRANT TOTAL											\$1,042.85
20230405	000030/	DECARLI'S													
		PV-190394		01-0000-0-5505.00-0000-8200-700-000-000									FUEL		12,005.22
				WARRANT TOTAL											\$12,005.22
20230406	000050/	FRIEDMAN BROS.													
	990127	PO-190028	1.	01-0000-0-4300.00-0000-8110-420-000-000									19010096I		220.02
	990011	PO-190062	1.	01-0000-0-4300.00-0000-8110-107-000-000									52930790I		135.95
	990750	PO-190725	1.	01-9040-0-4300.00-1110-1010-107-000-000									5291756i		648.75
				WARRANT TOTAL											\$1,004.72
20230407	002474/	HOME DEPOT CREDIT SERVICES													
	990130	PO-190043	1.	01-0000-0-4300.00-0000-8110-420-000-000									1612865		20.96
	990130		1.	01-0000-0-4300.00-0000-8110-420-000-000									1530949		20.49
	990130		1.	01-0000-0-4300.00-0000-8110-420-000-000									1605323		222.70
	990187	PO-190182	1.	01-0000-0-4300.00-0000-8110-108-000-000									6013007		155.72
		PV-190395		01-0000-0-4300.00-0000-8200-700-000-000									KILN PROJECT- SUPPLIES 4010696		69.03
				WARRANT TOTAL											\$488.90
20230408	070587/	VERIZON WIRELESS													
	990220	PO-190215	2.	01-0000-0-5920.00-0000-7200-700-000-000									7073385484		55.49
	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
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000									7074814067		54.34
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000									4157477293		54.09

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0050 DD 040819
 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		
990220		1.	01-0000-0-5920.00-5770-3600-740-000-000	70748140668		54.09
			WARRANT TOTAL			\$320.11
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	5	TOTAL AMOUNT OF CHECKS:	\$14,861.80*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	5	TOTAL AMOUNT:	\$14,861.80*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	5	TOTAL AMOUNT OF CHECKS:	\$14,861.80*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	5	TOTAL AMOUNT:	\$14,861.80*
*** DISTRICT TOTALS ***			TOTAL NUMBER OF CHECKS:	5	TOTAL AMOUNT OF CHECKS:	\$14,861.80*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	5	TOTAL AMOUNT:	\$14,861.80*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0051 DD 040919
 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
20230669	071177/	ATHLETICS UNLIMITED														
	990108	PO-190132	1.	01-	0000-	0-	4300.00-	1130-	4200-	420-	000-	000-			00010000043925	525.16
															WARRANT TOTAL	\$525.16
20230670	003831/	ERIC BALLATORE														
		PV-190397		01-	9040-	0-	4300.00-	1110-	1010-	107-	000-	000-			GARDEN FOR FABRIC GARDEN	130.31
															WARRANT TOTAL	\$130.31
20230671	070938/	SONIA BARAJAS														
		PV-190398		01-	9040-	0-	5200.00-	1110-	2140-	105-	000-	000-			CONF EXPENSES	129.74
															WARRANT TOTAL	\$129.74
20230672	070336/	BAY ALARM COMPANY														
	990224	PO-190342	1.	01-	0000-	0-	5620.00-	0000-	8200-	105-	000-	000-			15994687	70.36
	990224		1.	01-	0000-	0-	5620.00-	0000-	8200-	105-	000-	000-			15994687	118.20
	990224		3.	01-	0000-	0-	5620.00-	0000-	8200-	106-	000-	000-			1315528	54.96
	990224		3.	01-	0000-	0-	5620.00-	0000-	8200-	106-	000-	000-			15999650	98.50
	990224		4.	01-	0000-	0-	5620.00-	0000-	8200-	107-	000-	000-			16003272	99.22
	990224		4.	01-	0000-	0-	5620.00-	0000-	8200-	107-	000-	000-			16002328	96.50
	990224		4.	01-	0000-	0-	5620.00-	0000-	8200-	107-	000-	000-			16000471	143.53
	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-			16003010	101.86
	990224		6.	01-	0000-	0-	5620.00-	0000-	8200-	108-	000-	000-			1875428	49.26
	990224		5.	01-	0000-	0-	5620.00-	0000-	8200-	420-	000-	000-			1315828	175.13
	990224		5.	01-	0000-	0-	5620.00-	0000-	8200-	420-	000-	000-			16000889	123.29
	990224		2.	01-	6500-	0-	5840.00-	5770-	3600-	700-	772-	000-			15994055	72.37
		PV-190399		01-	0000-	0-	5839.00-	0000-	8200-	740-	000-	000-			15996396 15995152 15995531	256.97
															WARRANT TOTAL	\$1,566.03
20230673	070487/	BELKORP AG														
	990146	PO-190044	1.	01-	0000-	0-	5610.00-	1110-	3600-	740-	000-	000-			532800	92.80

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0051 DD 040919
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
WARRANT TOTAL						\$92.80
20230674	070028/	BUS WEST LLC				
	990163	PO-190012	1. 01-0000-0-4316.00-1110-3600-740-000-000		106716	381.01
WARRANT TOTAL						\$381.01
20230675	002343/	CALIF STATE DEPT OF JUSTICE				
	990364	PO-190324	1. 01-0000-0-5821.00-0000-7100-700-000-000		353593	98.00
WARRANT TOTAL						\$98.00
20230676	070851/	MARIA CONTRERES-DIAZ				
	990569	PO-190550	1. 01-6500-0-5840.00-5770-3600-700-758-000		MARCH MILEAGE	591.60
	990569		1. 01-6500-0-5840.00-5770-3600-700-758-000		FEB MILEAGE	348.00
	990569		1. 01-6500-0-5840.00-5770-3600-700-758-000		JAN MILEAGE	522.00
WARRANT TOTAL						\$1,461.60
20230677	000034/	DISCOVERY OFFICE SYSTEMS				
	990654	PO-190616	1. 01-9040-0-4300.00-1110-1010-108-000-000		55E1478346	80.24
WARRANT TOTAL						\$80.24
20230678	070654/	ELIZABETH DREW				
	990807	PO-190774	1. 01-0000-0-5200.00-1110-1010-107-000-000		MARCH MILEAGE	9.86
WARRANT TOTAL						\$9.86
20230679	001431/	FEDEX				
	990414	PO-190396	1. 01-0000-0-5960.00-0000-7200-700-000-000		6-447-74193	36.95
	990414		1. 01-0000-0-5960.00-0000-7200-700-000-000		6-455-38468	74.29
	990414		1. 01-0000-0-5960.00-0000-7200-700-000-000		1498-1523-6	36.95
	990414		1. 01-0000-0-5960.00-0000-7200-700-000-000		6-441-56857	31.71
	990414		1. 01-0000-0-5960.00-0000-7200-700-000-000		6-427-28187	23.49
	990414		1. 01-0000-0-5960.00-0000-7200-700-000-000		6-484-39053	37.70
	990414		1. 01-0000-0-5960.00-0000-7200-700-000-000		6-476-95851	37.43
WARRANT TOTAL						\$278.52

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0051 DD 040919
 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
20230680	070926/	FERGUSON ENTERPRISES INC #686													
	990020	PO-190070	1.	01-0000-0-4300.00-0000-8200-107-000-000										6465587	0.22
	990020		1.	01-0000-0-4300.00-0000-8200-107-000-000										6547811	301.76
	990020		1.	01-0000-0-4300.00-0000-8200-107-000-000										162474	2.79
				WARRANT TOTAL											\$304.77
20230681	003211/	FLINN SCIENTIFIC INC													
	990692	PO-190664	1.	01-1100-0-4300.00-1110-1010-107-000-000										2307676	240.01
				WARRANT TOTAL											\$240.01
20230682	000063/	HOUGHTON MIFFLIN CO													
	990705	PO-190675	1.	01-6300-0-4100.00-1110-1010-700-000-000										226284	696.59
	990713	PO-190687	1.	01-6300-0-4100.00-1110-1010-700-000-000										226284	4,030.63
	990716	PO-190694	1.	01-6300-0-4200.00-1110-1010-700-000-000										5440773	3,421.78
				WARRANT TOTAL											\$8,149.00
20230683	000191/	INVERNESS PUD WATER SYSTEM													
	990417	PO-190399	1.	01-0000-0-5535.00-0000-8200-106-000-000										307-005-50	128.00
				WARRANT TOTAL											\$128.00
20230684	001614/	JERRY & DON'S PUMP & WELL SVC													
	990418	PO-190366	1.	01-0000-0-5840.00-0000-8200-700-000-000										02-TO8626 022719-040419	3,284.27
				WARRANT TOTAL											\$3,284.27
20230685	070952/	KAISER													
	990833	PO-190779	1.	01-0000-0-5851.00-0000-7100-700-000-000										32090095675	115.00
				WARRANT TOTAL											\$115.00
20230686	070966/	KELVIN EDUCATIONAL													
	990691	PO-190663	1.	01-1100-0-4300.00-1110-1010-107-000-000										299553	193.00
				WARRANT TOTAL											\$193.00
20230687	071283/	RACHAEL KOBE													
	990471	PO-190459	1.	01-0000-0-5200.00-0000-2700-420-000-000										MARCH MILEAGE	83.17
				WARRANT TOTAL											\$83.17

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0051 DD 040919
 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
20230688	070818/	LANGUAGE PEOPLE INC														
	990366	PO-190320	1.	01-0000-0-5840.00-0000-7110-700-000-000										135562		129.36
	990366		1.	01-0000-0-5840.00-0000-7110-700-000-000										134435		128.52
	990366		1.	01-0000-0-5840.00-0000-7110-700-000-000										134438		100.10
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000										134439		75.00
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000										134434		1,395.66
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000										135552		143.92
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000										135554		75.00
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000										135566		75.00
	990366		3.	01-6500-0-5840.00-5770-1100-700-000-000										135556		825.44
	990366		3.	01-6500-0-5840.00-5770-1100-700-000-000										135559		446.18
	990366		3.	01-6500-0-5840.00-5770-1100-700-000-000										135563		409.32
															WARRANT TOTAL	\$3,803.50
20230689	000204/	LARS ENGINES														
	990162	PO-190047	1.	01-0000-0-4300.00-1110-3600-740-000-000										3331		182.88
															WARRANT TOTAL	\$182.88
20230690	071208/	LORENZO LEVINGER														
	990827	PO-190781	1.	01-0000-0-5200.00-1110-1010-105-000-000											MARCH MILEAGE	8.70
															WARRANT TOTAL	\$8.70
20230691	071226/	LOVE AND LOGIC														
	990710	PO-190684	1.	01-0000-0-5200.00-1110-1010-107-000-000											SMR000000171289	109.00
	990711	PO-190685	1.	01-6500-0-5200.00-5770-2140-107-000-000											SMR000000171291	109.00
															WARRANT TOTAL	\$218.00
20230692	000180/	MARIN COUNTY OFFICE OF ED														
	990365	PO-190321	1.	01-0000-0-5960.00-0000-7200-700-000-000											190570	91.51
	990365		1.	01-0000-0-5960.00-0000-7200-700-000-000											190568	81.78

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0051 DD 040919
 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																
																\$173.29
20230693	070834/	MARIN LANGUAGE SERVICES														
	990419	PO-190367	1.	01-0000-0-5840.00-0000-7110-700-000-000										70		150.00
	990419		1.	01-0000-0-5840.00-0000-7110-700-000-000										69		100.00
WARRANT TOTAL																
																\$250.00
20230694	003180/	PCM/TIGER DIRECT														
	990718	PO-190696	2.	01-1400-0-4300.00-1110-1010-700-000-000											0166341420	1,658.64
	990719	PO-190697	1.	01-1100-0-4300.00-1110-1010-700-000-000											0166341420	1,234.46
WARRANT TOTAL																
																\$2,893.10
20230695	000206/	PETALUMA AUTO PARTS														
	990165	PO-190020	1.	01-0000-0-5610.00-1110-3600-740-000-000											5610	693.20
WARRANT TOTAL																
																\$693.20
20230696	002712/	QUILL CORP														
	990723	PO-190690	1.	01-9040-0-4300.00-1110-1010-108-000-000											5011454	19.91
	990723		1.	01-9040-0-4300.00-1110-1010-108-000-000											5052713	25.36
WARRANT TOTAL																
																\$45.27
20230697	071292/	RECOLOGY SONOMA MARIN														
	990423	PO-190370	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											1812770964	1,683.58
	990423		1.	01-0000-0-5550.00-0000-8200-700-000-000											1810962001	303.62
	990423		1.	01-0000-0-5550.00-0000-8200-700-000-000											1811282094	345.66
	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											1811282094	345.66
	990423		1.	01-0000-0-5550.00-0000-8200-700-000-000											1811350941	934.97
	990423		1.	01-0000-0-5550.00-0000-8200-700-000-000											1810962001	303.62
	990423		1.	01-0000-0-5550.00-0000-8200-700-000-000											1812770964	1,683.58

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0051 DD 040919
 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
	990423		1.	01	0000	0	5550	00	0000	8200	700	000	000		1811350941	934.97 \$7,537.60
															WARRANT TOTAL	
20230698	071202/	RENAISSANCE														
	990733	PO-190706	1.	01	6300	0	4200	00	1110	1010	107	000	000		4455743	2,749.00 \$2,749.00
															WARRANT TOTAL	
20230699	002227/	RILEYSTREET ENTERPRISES INC														
	990105	PO-190129	1.	01	9040	0	4300	00	1110	1010	420	000	000		273052	374.91 \$374.91
															WARRANT TOTAL	
20230700	004431/	LAURIE SCHMITT														
	990825	PO-190777	1.	01	0000	0	5200	00	1110	1010	105	000	000		FEB, MARCH	69.60 \$69.60
															WARRANT TOTAL	
20230701	070899/	SOCIAL THINKING														
	990671	PO-190647	1.	01	9642	0	4300	00	1110	1010	107	144	000		INV007599	518.39 \$518.39
															WARRANT TOTAL	
20230702	003005/	SONOMA COUNTY OFFICE OF ED														
	990368	PO-190317	1.	01	0000	0	5829	00	0000	7100	700	000	000		IN19-02501	17,197.00 \$17,197.00
															WARRANT TOTAL	
20230703	070989/	TIAA BANK														
	990446	PO-190413	1.	01	0000	0	5605	00	1110	1010	420	000	000		20219668	610.52
	990446		1.	01	0000	0	5605	00	1110	1010	420	000	000		20219668	666.92
	990448	PO-190414	1.	01	0000	0	5605	00	1110	1010	420	000	000		20210105	75.10
	990448		1.	01	0000	0	5605	00	1110	1010	420	000	000		20327992	259.50
	990448		1.	01	0000	0	5605	00	1110	1010	420	000	000		20327991	196.91
	990443	PO-190419	1.	01	0000	0	5605	00	1110	1010	105	000	000		20327991	232.10
	990443		1.	01	0000	0	5605	00	1110	1010	105	000	000		20327992	298.45
	990445	PO-190420	1.	01	0000	0	5605	00	1110	1010	107	000	000		20219663	244.92
	990447	PO-190421	1.	01	0000	0	5605	00	1110	1010	107	000	000		20219679	366.58

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0051 DD 040919
 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
	990481	PO-190433	1.	01-0000-0-5605.00-1110-3600-740-000-000											20210105	75.10
	990482	PO-190434	1.	01-0000-0-5605.00-0000-7200-700-000-000											20206854	335.58
	990444	PO-190458	1.	01-0000-0-5605.00-1110-1010-108-000-000											20235081	409.19
															WARRANT TOTAL	\$3,770.87
20230704	071029/	GARY TITUS														
	990813	PO-190786	1.	01-0000-0-5610.00-0000-8110-740-000-000											3696	1,043.00
															WARRANT TOTAL	\$1,043.00
20230705	004000/	UNITED SITE SERVICES INC														
	990170	PO-190017	1.	01-0000-0-5839.00-0000-8200-740-000-000											114-8023852	132.23
	990170		1.	01-0000-0-5839.00-0000-8200-740-000-000											114-8145012	132.23
	990434	PO-190403	1.	01-0000-0-5540.00-1130-8200-700-000-000											114-8134985	241.54
	990434		1.	01-0000-0-5540.00-1130-8200-700-000-000											114-8032176	353.25
	990434		1.	01-0000-0-5540.00-1130-8200-700-000-000											114-8147981	353.25
															WARRANT TOTAL	\$1,212.50
20230706	070821/	PATRICIA WAITE														
	990808	PO-190775	1.	01-6500-0-5200.00-5770-1100-107-000-000											MILEAGE FOR CONF.	140.01
															WARRANT TOTAL	\$140.01
20230707	070634/	WATERSAVERS IRRIGATION INC														
	990308	PO-190305	1.	01-0000-0-4300.00-0000-8110-420-000-000											30119-99	9.74
															WARRANT TOTAL	\$9.74
20230708	004306/	WELLS FARGO VENDOR FIN SERV														
	990218	PO-190217	1.	01-0000-0-5605.00-1110-1010-106-000-000											69391387	168.06
	990218		1.	01-0000-0-5605.00-1110-1010-106-000-000											69284881	168.06
	990219	PO-190218	1.	01-0000-0-5605.00-1110-1010-107-000-000											69385973	168.06
	990219		1.	01-0000-0-5605.00-1110-1010-107-000-000											69251072	168.06
															WARRANT TOTAL	\$672.24

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0051 DD 040919
 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	
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	40	TOTAL AMOUNT OF CHECKS:	\$60,813.29*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	40	TOTAL AMOUNT:	\$60,813.29*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0051 DD 040919
 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	
20230709	001772/	COUNTY OF MARIN															
	990212	PO-190209	1.	13-5310-0-5839.00-0000-3700-700-000-000										21725		625.00	
																\$625.00	
																WARRANT TOTAL	
20230710	004349/	HUBERT COMPANY															
	990276	PO-190245	1.	13-5310-0-4300.00-0000-3700-700-000-000										352155		68.39	
																\$68.39	
																WARRANT TOTAL	
20230711	071190/	LAURIN JOHNSON															
	990815	PO-190787	1.	13-5310-0-5200.00-0000-3700-700-000-000											MARCH MILEAGE	21.46	
																\$21.46	
																WARRANT TOTAL	
*** FUND	TOTALS ***																
																TOTAL NUMBER OF CHECKS:	3
																TOTAL AMOUNT OF CHECKS:	\$714.85*
																TOTAL ACH GENERATED:	0
																TOTAL AMOUNT OF ACH:	\$.00*
																TOTAL EFT GENERATED:	0
																TOTAL AMOUNT OF EFT:	\$.00*
																TOTAL PAYMENTS:	3
																TOTAL AMOUNT:	\$714.85*
*** BATCH TOTALS ***																	
																TOTAL NUMBER OF CHECKS:	43
																TOTAL AMOUNT OF CHECKS:	\$61,528.14*
																TOTAL ACH GENERATED:	0
																TOTAL AMOUNT OF ACH:	\$.00*
																TOTAL EFT GENERATED:	0
																TOTAL AMOUNT OF EFT:	\$.00*
																TOTAL PAYMENTS:	43
																TOTAL AMOUNT:	\$61,528.14*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0052 DD 040919
 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	
20230712	001472/	CDE				
	990287	PO-190260	1. 13-5310-0-4700.00-0000-3700-700-000-000	19	SF-31127	171.00
	990287		1. 13-5310-0-4700.00-0000-3700-700-000-000	19	SF-30197	259.35
	990287		1. 13-5310-0-4700.00-0000-3700-700-000-000	19	SF-29612	185.25
	990287		1. 13-5310-0-4700.00-0000-3700-700-000-000	19	SF-31499	102.60
			WARRANT TOTAL			\$718.20
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$718.20*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$718.20*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$718.20*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$718.20*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	47	TOTAL AMOUNT OF CHECKS:	\$72,984.39*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	47	TOTAL AMOUNT:	\$72,984.39*

Jeannie Moody

From: Julie Cassel
Sent: Wednesday, May 1, 2019 1:08 PM
To: Jeannie Moody
Subject: Re: Sacramento Trip

Hi Jeannie,
The WMS 8th graders take a two night trip to Sacramento. We visit the Capitol Building for a guided tour, and spend a day at Golfland. We use school vans and private cars for transportation, and have parent chaperones in each hotel room. The 8th graders raised \$10,000 this year to self-fund the trip.

Julie

On Wed, May 1, 2019 at 10:57 AM Jeannie Moody <jeannie.moody@shorelineunified.org> wrote:

Huh, Not sounding familiar. Please send me the details.....Is it an overnight trip??? Thanks, Jeannie

From: Beth Nolan <beth.nolan@shorelineunified.org>
Sent: Tuesday, April 30, 2019 1:39 PM
To: Jeannie Moody <jeannie.moody@shorelineunified.org>; Bob Raines <bob.raines@shorelineunified.org>
Cc: Julie Cassel <julie.cassel@shorelineunified.org>
Subject: Sacramento Trip

Hi,

I wanted to see if our Sacramento Trip was approved by the board. If not, can we put it on the Agenda for the May meeting.

Thanks,

Beth

--

Elizabeth A. Nolan, Ed.D.

Interim Principal

West Marin-Inverness School

2019 GRADUATION/PROMOTION CEREMONIES

Bodega Bay – 5th grade Wednesday, June 5th 11:00 a.m.

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Tomales Elementary – 8th grade Thursday, June 6th 6:00 p.m.

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West Marin – 8th grade Thursday, June 6th 7:00 p.m.

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Tomales High – 12th grade Friday, June 7th 6:00 p.m.

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SHORELINE UNIFIED SCHOOL DISTRICT
2019 REGULAR BOARD MEETING CALENDAR

January 17, 2019	-	West Marin School
February 14, 2019 (8:30 am)	-	Tomales High School
March 21, 2019	-	West Marin School
April 18, 2019	-	Tomales High School
May 16, 2019	-	Bodega Bay School
May 30, 2019	-	West Marin School
June 20, 2019	-	Tomales High School
July 18, 2019	-	West Marin School
August 15, 2019	-	Tomales High School
September 19, 2019	-	West Marin School
October 17, 2019	-	Tomales Elementary School
November 21, 2019	-	West Marin School
December 12, 2019	-	Tomales High School

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

SPECIAL MEETINGS

Special meetings/workshops/forums will be scheduled on a case-by-case basis as needed.

Adopted by the Board: December 13, 2018