

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, November 15, 2018

WEST MARIN SCHOOL
11550 State Route One, Point Reyes

1. Formal opening and call to order 4:45 p.m. – Library
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 to be conducted in closed session pursuant to Government Code:

- 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified and certificated employees negotiations
- 54957: Public Employee Discipline/Dismissal/Release/Complaint
- 54956.9: Conference with Legal Counsel – Anticipated or Threatened Litigation; Jennifer Henry with School & College Legal Services will be present in closed session
- Education Code 35146: Student Discipline and Other Confidential Student Matters: Student ID# 181115 Expulsion Hearing

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. Announcement of any reportable action taken in closed session
8. Flag salute
9. Students of the month INFORMATION
10. Student representative report INFORMATION
11. **Board of Trustees will vote on the provisional appointment of the new Trustee for Area 3** ACTION
12. Consent agenda ACTION

The Consent agenda is a group of routine items that are approved by a single Board action in order to save time. A Board member, the superintendent or a person in the audience may ask that any item be removed and acted upon separately.

- 12.1 Minutes: Approve minutes of October 10, 2018, special meeting
- 12.2 Minutes: Approve minutes of October 18, 2018, regular meeting
- 12.3 Warrants: General
13. Persons desiring to address the Board on items not on the agenda. The Board will listen to your comments but are unable to engage in a discussion.

Curriculum and Instruction

- | | |
|--|-------------|
| 14. Principals' report | INFORMATION |
| 15. Superintendent report | INFORMATION |
| 16. Board of Trustees' report | INFORMATION |
| 17. Consider approval of 2018-21 Board/Superintendent Goals | ACTION |
| 18. Consider approval of the maximum student capacity of schools, grade level and programs for 2019-20 school year | ACTION |

Finance and Business

- | | |
|--|--------|
| 19. Re-Adopt Resolution #2018.19.6 – Gann Limit to correct the previously reported dollar figure | ACTION |
|--|--------|

Employees

- | | |
|---|--------|
| 20. Consider approval to extend Sophia Gregaru's leave of absence through August 2019 | ACTION |
|---|--------|

Auxiliary

- | | |
|---|--------|
| 21. Designate the date for the Annual Organizational Meeting as Thursday, December 13, 2018 | ACTION |
| 22. Communications | |

RECESS BACK TO CLOSED SESSION

Adjournment

Written materials for open session items that are distributed to the Board of Trustees within 72 hours of the board meeting are available for public inspection immediately upon distribution at the district office.

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.

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

SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

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Finance and Business

- | | | |
|-----|--|--------|
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Employees

- | | | |
|-----|---|--------|
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|-----|---|--------|

Auxiliary

- | | | |
|-----|---|--------|
| 20. | Designate the date for the Annual Organizational Meeting as Thursday, December 13, 2018 | ACTION |
| 21. | Communications | |

RECESS BACK TO CLOSED SESSION

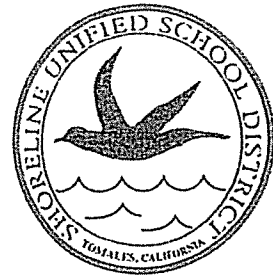
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SHORELINE UNIFIED SCHOOL DISTRICT

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



November 6, 2018

Benjamin Luftig
PO Box 8
Pt Reyes Station, CA 94956

Dear Benjamin:

It is my pleasure to inform you that the West Marin Elementary School faculty has selected you as one of Shoreline's Student of the Month for November 2018.

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting, at West Marin School on Thursday, November 15, 2018, 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 horizontal line.

Bob Raines
Superintendent

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

SHORELINE UNIFIED SCHOOL DISTRICT

October 10, 2018

TO: Chris

FROM: Jeannie

SUBJECT: Student(s) of the month – November 2018

NAME: Benjamin Luftig

ADDRESS: PO Box 8

Point Reyes Station 94956

Please indicate if this family should receive a translated letter.

NO

PLEASE SEND TO DISTRICT OFFICE BY:

Monday, November 5, 2018

SHORELINE UNIFIED SCHOOL DISTRICT

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



November 6, 2018

Hector Gonzalez
26450 Sir Francis Drake Blvd
Point Reyes, CA 94956

Dear Hector:

It is my pleasure to inform you that the West Marin Elementary School faculty has selected you as one of Shoreline's Student of the Month for November 2018.

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting, at West Marin School on Thursday, November 15, 2018, 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

T-3- TRANSPORTATION
(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

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



6 de noviembre 2018

**Hector Gonzalez
26450 Sir Francis Drake Blvd
Point Reyes, Ca 94956**

Estimado Hector:

Es mi placer informarle que el profesorado de la Escuela de West Marin Elementary School lo ha seleccionado como uno de los Estudiantes del Mes para noviembre 2018.

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 West Marin Elementary School el jueves, el 15 de noviembre de 2018, 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", written over the word "Atentamente,".

**Bob Raines
Superintendente**

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-4- PORTATION
(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

October 10, 2018

TO: Chris

FROM: Jeannie

SUBJECT: Student(s) of the month – November 2018

NAME: Hector Gonzalez

ADDRESS: 26450 Sir Francis Drake

Point Reyes Ca, 94956

Please indicate if this family should receive a translated letter.

Yes

PLEASE SEND TO DISTRICT OFFICE BY:

Monday, November 5, 2018

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE SPECIAL BOARD RETREAT MEETING
OCTOBER 10, 2018**

UNAPPROVED MINUTES

A special board retreat meeting of the Shoreline Unified School District Board of Trustees was held at the Tomales Regional History Center on Wednesday, October 10, 2018.

1. President Jill Manning-Sartori called the meeting to order at 5:06 p.m.
2. Board members present: Jill Manning-Sartori, Vonda Fernandes, Tim Kehoe, Jim Lino. Board members absent: Clarette McDonald, Jane Healy and Avito Miranda. Staff members present: Superintendent Bob Raines and Matt Nagle.
3. Approved and adopted the agenda.
(Kehoe/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe and Lino
NOES: None ABSTAIN: None ABSENT: McDonald, Healy and Miranda) Motion passes.
4. Board working retreat – Walt Buster met with the Board to address Board/District Goals, procedures and protocols, roles and responsibilities and board evaluation.

Meeting Adjourned: 6:46 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING
OCTOBER 18, 2018**

UNAPPROVED MINUTES

A regular meeting of the Shoreline Unified School District Board of Trustees was held at Tomales Elementary School on Thursday, October 18, 2018.

1. Board President Jill Manning-Sartori called the meeting to order at 4:37 p.m.
2. Board members present: Jill Manning-Sartori, Jane Healy, Vonda Fernandes and Avito Miranda. Trustee Jim Lino arrived at 4:40 p.m. Board members absent: Tim Kehoe. Staff present: Superintendent Bob Raines, Amanda Mattea, Adam Jennings, Chris Eckert and Jeannie Moody.
3. Approved and adopted the agenda.
(Healy/Fernandes AYES: Manning-Sartori/Healy/Fernandes/Miranda
NOES: None ABSENT: Kehoe and Lino ABSTAIN: None) Motion passes.
4. Announced closed session items: 54957: Public Employee Performance Evaluation: Superintendent, 54957: Public Employee Discipline/Dismissal/Release/Complaint, 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified and certificated negotiations, and unrepresented employees: Classified Confidential Staff, 54956.9: Conference with Legal Counsel – Anticipated Litigation; School & College Legal Services Attorney Jennifer Henry was present.
5. Comments from the public on closed session items: CSEA President Linda Borello called for a vote of no confidence on Superintendent Bob Raines. She stated that Mr. Raines is not capable of doing his job and listed many issues that have not been resolved. CSEA asked the Board to not renew Mr. Raines contract when discussing his evaluation in closed session. Matt Nagle agreed with CSEA and added that Mr. Raines appointed an unqualified interim principal at West Marin/Inverness Schools and that Latino's are not being treated fairly.
6. Recessed to closed session at 5:45 p.m.
7. Reconvened to public session at 6:10 p.m.
8. No reportable action was taken in closed session.
9. Abigail Gonzalez and Victoria Gutierrez were honored as Shoreline's students of the month for October 2018. Mike Marweg, Bill Tucker and Steffan O'Neill made the presentations.
10. Student Representatives Haylee Furlong and Daysee Magana reported on all of the events and activities happening throughout the District.
11. Consent Agenda
 - 11.1 Approved minutes of July 26, 2018, regular meeting.
 - 11.2 Approved minutes of August 6, 2018, special meeting.
 - 11.3 Approved minutes of August 16, 2018, regular meeting.
 - 11.4 Approved minutes of September 20, 2018, special meeting.
 - 11.5 Approved minutes of September 20, 2018, regular meeting.
 - 11.6 Approved warrants: General.
 - 11.7 Approved professional expert agreement with Glenda Mejia, family advocate at West Marin School, amount not to exceed \$36,073.48 for the 2018-19 school year.
 - 11.8 Superintendent Bob Raines accepted the retirement letter from Anita Liebig, para-educator I at Tomales Elementary School, effective Wednesday, October 31, 2018.
 - 11.9 Reviewed the 2017-18 Public Self-Insurer's Annual Report from Redwood Empire Schools Insurance Group (RESIG).

11.10 Approved Superintendent Bob Raines and Principal Amanda Mattea to attend the National PK-3 conference in Beaver Creek, Colorado from October 22 – October 25, to be fully paid from Marin Community Foundation (MCF) Grant funds.

Ms. Healy amended her motion and Mr. Lino seconded to remove the word "Grant". This trip is being funded by MCF directly, we are not using our MCF Grant monies. Matt Nagle asked the Board to explain why the minutes no longer include details under public comment and asked that the revised board bylaw be reversed. President Manning-Sartori found this request to be inappropriate and did not respond.

(Healy/Lino AYES: Manning-Sartori/Healy/Fernandes/Lino/Miranda
NOES: None ABSENT: Kehoe ABSTAIN: None) Motion passes.

12. Athletic Director Dominic Sacheli gave a report on current sporting events, new and returning coaches and talked about the newly created athletic handbook which details eligibility, drug & alcohol use, safety, rules, regulations and consequences when rules are broken.
13. Transportation Director Leland Kinard gave a report on the status of our district vehicles and buses. Mr. Kinard reported that all buses were CHP State inspected and all buses passed. Mr. Kinard created a transportation safety plan for the District and he is currently working on a Standard Operating Procedure Manual for the transportation department.
14. Several people addressed the Board on items not on the agenda pertaining to the recent incident where guns were brought to school by a Tomales High School student.

Curriculum and Instruction

15. Principals reported on all of the events and activities happening at their sites.
16. Superintendent Bob Raines reported that our leadership team will be meeting in early November to determine where our resources need to go, he explained our expulsion process and reported that he is working with Marin Promise to address the lack of educational equity in Marin County.
17. Board of Trustee' Report: President Jill Manning-Sartori attended the professional development day with Dr. Nancy Dome and really enjoyed the discussions. She also announced that the Board held a workshop with Walt Buster to work on updating the board goals.
18. Marin County Superintendent of Schools Mary Jane Burke accepted a letter of resignation from Board Trustee Clarette McDonald (Area 3), effective immediately. Mr. Raines handed out a timeline and the process for filling this vacancy.

Finance and Business

19. Approval to purchase reading, instruction, assessment and intervention materials for K-8 grades in the amount of \$193,289. All three principals recommend.
(Healy/Manning-Sartori AYES: Manning-Sartori/Healy/Fernandes/Lino/Miranda
NOES: None ABSENT: Kehoe ABSTAIN: None) Motion passes.
20. Adopted Resolution #2018.19.5 – Opposition to Prop 5 – Property Tax Transfer Initiative.
(Healy/Manning-Sartori AYES: Manning-Sartori/Healy/Fernandes/Lino/Miranda
NOES: None ABSENT: Kehoe ABSTAIN: None) Motion passes.

Employees

21. Approved employment of Estela Sanchez, para-educator II – special education at Tomales High School, five days per week, six hours per day, effective October 5, 2018. Bob Raines and Adam Jennings both recommend.
(Healy/Lino AYES: Manning-Sartori/Healy/Fernandes/Lino/Miranda
NOES: None ABSENT: Kehoe ABSTAIN: None) Motion passes.

22. Approved employment of Ashley Dumbra, para-educator II - reading intervention at West Marin School, five days per week, six hours per day, effective October 1, 2018. Bob Raines and Chris Eckert both recommend.
(Lino/Manning-Sartori AYES: Manning-Sartori/Healy/Fernandes/Lino/Miranda
NOES: None ABSENT: Kehoe ABSTAIN: None) Motion passes.
23. Approved employment of Tina Russell, payroll technician for the District, five days per week, eight hours per day, effective October 19, 2018.
(Healy/Lino AYES: Manning-Sartori/Healy/Fernandes/Lino/Miranda
NOES: None ABSENT: Kehoe ABSTAIN: None) Motion passes.
24. Approved employment of Sheila Clinton, resource specialist program (RSP) teacher at West Marin/Inverness Schools, effective October 22, 2018. Chris Eckert recommends. Mr. Lino amended his motion and Ms. Healy seconded to change her start date from October 18th to October 22nd.
(Lino/Healy AYES: Manning-Sartori/Healy/Fernandes/Lino/Miranda
NOES: None ABSENT: Kehoe ABSTAIN: None) Motion passes.

Auxiliary

25. No communications.

Adjournment: 8:24 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

Shoreline Unified School District

Warrant Recap

November 15, 2018

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	332,992.06
11	Adult Education Fund	800.00
12	Child Development Fund	247.53
13	Cafeteria Fund	14,574.75
14	Deferred Maintenance Fund	0.00
25	Capital Facilities Fund	-
73	Scholarship Fund	500.00
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 dd 100318
 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	
20212344	003316/	ADTS INC				
	990145	PO-190039	1. 01-0000-0-5840.00-1110-3600-740-000-000	172032		69.50
			WARRANT TOTAL			\$69.50
20212345	001499/	GUADALUPE APARICIO				
	990466	PO-190427	1. 01-6500-0-5840.00-5750-3600-700-745-000		JULY MILEAGE	610.40
	990466		1. 01-6500-0-5840.00-5750-3600-700-745-000		AUGUST MILEAGE	427.28
			WARRANT TOTAL			\$1,037.68
20212346	071177/	ATHLETICS UNLIMITED				
	990108	PO-190132	1. 01-0000-0-4300.00-1130-4200-420-000-000	00010000040498		276.14
			WARRANT TOTAL			\$276.14
20212347	004053/	ROSARIO BALLATORE				
		PV-190097	01-9040-0-4300.00-1110-1010-107-000-000		LESSON PLANS AND ACTIVITIES	63.52
			WARRANT TOTAL			\$63.52
20212348	070777/	BRIGHT PATH THERAPISTS INC				
		PV-190098	01-6500-0-5840.00-5770-1100-700-735-000		MCOE OT SERVICES	25.16
			WARRANT TOTAL			\$25.16
20212349	070762/	LUIS BURGOS				
		PV-190099	01-9642-0-5200.00-8100-5000-108-144-000		LUNCH FOR MCF DATA TEAM	65.91
			WARRANT TOTAL			\$65.91
20212350	000382/	C A S T O				
	990462	PO-190423	1. 01-0000-0-5200.00-1110-3600-740-000-000		SHORELINE USD REGISTRATION	550.00
			WARRANT TOTAL			\$550.00
20212351	002343/	CALIF STATE DEPT OF JUSTICE				
	990364	PO-190324	1. 01-0000-0-5821.00-0000-7100-700-000-000	323508		211.00
			WARRANT TOTAL			\$211.00
20212352	003697/	CALMAT CO				
	990132	PO-190041	1. 01-0000-0-4300.00-0000-8110-420-000-000	1808-026735		588.56
			WARRANT TOTAL			\$588.56

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0016 dd 100318
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
20212353	003643/	CLARK PEST CONTROL														
	990125	PO-190026	1.	01	0000	0	5840	00	0000	8110	420	000	000		22712903	167.00
															WARRANT TOTAL	\$167.00
20212354	001833/	CURRICULUM ASSOCIATES LLC														
	990272	PO-190269	1.	01	6500	0	4200	00	5770	1100	107	000	000		90545256	392.85
															WARRANT TOTAL	\$392.85
20212355	004517/	BEN DEMSHER														
		PV-190102		01	1100	0	4300	00	1110	1010	107	000	000		CALIFORNIA CUTOUTS	143.82
															WARRANT TOTAL	\$143.82
20212356	070196/	EMPIRE COMMUNICATIONS INC														
		PV-190103		01	0000	0	5840	00	0000	8200	420	000	000		REMOTELY DELETED MAILBOXESE	120.00
															WARRANT TOTAL	\$120.00
20212357	070883/	FASTENAL COMPANY														
	990096	PO-190120	1.	01	7010	0	4300	00	1471	1010	420	000	000		CAPET42898	277.49
	990096		1.	01	7010	0	4300	00	1471	1010	420	000	000		CAPET42872	46.19
	990096		1.	01	7010	0	4300	00	1471	1010	420	000	000		CAPET42992	57.07
															WARRANT TOTAL	\$380.75
20212358	001431/	FEDEX														
	990414	PO-190396	1.	01	0000	0	5960	00	0000	7200	700	000	000		1498-1523-6	35.61
	990414		1.	01	0000	0	5960	00	0000	7200	700	000	000		6-285-85948	71.96
															WARRANT TOTAL	\$107.57
20212359	004075/	FIRST NATIONAL BANK OMAHA														
	990181	PO-190176	1.	01	0000	0	4300	00	1110	1010	700	000	000		244356582510833095207267	495.74
	990192	PO-190187	1.	01	0000	0	5970	00	0000	2700	700	000	000		244365482460097848273932	12.06
															WARRANT TOTAL	\$507.80
20212360	001624/	DOLORES GONZALEZ														
		PV-190104		01	9040	0	5200	00	1110	1010	106	000	000		AUGUST MILEAGE	29.75
															WARRANT TOTAL	\$29.75

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 dd 100318
 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	
20212361	002474/	HOME DEPOT CREDIT SERVICES				
	990130	PO-190043	1. 01-0000-0-4300.00-0000-8110-420-000-000		5571474	167.00
	990187	PO-190182	1. 01-0000-0-4300.00-0000-8110-108-000-000		3051038	1,275.16
			WARRANT TOTAL			\$1,442.16
20212362	000191/	INVERNESS PUD WATER SYSTEM				
	990417	PO-190399	1. 01-0000-0-5535.00-0000-8200-106-000-000		307-005-50	432.60
			WARRANT TOTAL			\$432.60
20212363	071297/	JOE'S PAN SHOP				
	990487	PO-190464	1. 01-9040-0-5840.00-1110-1010-420-000-000		2608	2,900.00
			WARRANT TOTAL			\$2,900.00
20212364	071283/	RACHAEL KOBE				
	990471	PO-190459	1. 01-0000-0-5200.00-0000-2700-420-000-000		SEPTEMBER MILEAGE	199.47
	990471		1. 01-0000-0-5200.00-0000-2700-420-000-000		CONFIRM 80771EC020509	91.72
			WARRANT TOTAL			\$291.19
20212365	003819/	KOEHLER-CRAIG KAREN L				
		PV-190105	01-9040-0-5200.00-1110-1010-106-000-000		SEPTEMBER MILEAGE	5.45
		PV-190107	01-0000-0-5200.00-1110-1010-108-000-000		JAN MILEAGE	23.98
			WARRANT TOTAL			\$29.43
20212366	001481/	LAKESHORE LEARNING MATERIALS				
	990255	PO-190273	1. 01-6500-0-4300.00-5770-1100-107-000-000		3512210818	757.74
			WARRANT TOTAL			\$757.74
20212367	070379/	LEARNING ZONE XPRESS				
	990292	PO-190280	1. 01-0000-0-4300.00-0000-7200-700-000-000		366082	122.80
			WARRANT TOTAL			\$122.80
20212368	070510/	LOZANO SMITH LLP				
	990189	PO-190184	1. 01-0000-0-5829.00-0000-7100-700-000-000		1634	6,608.00
			WARRANT TOTAL			\$6,608.00
20212369	071291/	MARIELA LOZANO				
		PV-190108	01-3010-0-5840.00-8100-5000-107-000-000		2 HOURS CHILDCARE/TRANSLATION	50.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 dd 100318
 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																\$50.00
20212370	002216/	LUTHER BURBANK CENTER														
	990375	PO-190360	1.	01	9040	0	5839	00	1110	1010	105	000	000		997706	213.00
WARRANT TOTAL																\$213.00
20212371	000180/	MARIN COUNTY OFFICE OF ED														
		PV-190110		01	0000	0	5839	00	1130	4200	108	000	000		TRACK AND FIELD 2017-18	250.00
WARRANT TOTAL																\$250.00
20212372	000359/	MARIN COUNTY TAX COLLECTOR														
	990175	PO-190048	1.	01	0000	0	4301	00	1110	3600	740	000	000		177705	628.83
WARRANT TOTAL																\$628.83
20212373	001544/	MAS														
	990492	PO-190471	1.	01	0000	0	5300	00	0000	7100	700	000	000		MAS	500.00
WARRANT TOTAL																\$500.00
20212374	071171/	AMANDA MASSEY MATTEA														
		PV-190112		01	4035	0	5200	00	1110	2140	107	000	000		ONLINE TRAINING	199.00
WARRANT TOTAL																\$199.00
20212375	000261/	MCGRAW-HILL SCHOOL ED HOLDINGS														
	990279	PO-190268	1.	01	6500	0	4200	00	5770	1100	107	000	000		104339890001	370.59
WARRANT TOTAL																\$370.59
20212376	070607/	SNOW MCISAAC														
	990479	PO-190431	1.	01	0000	0	5200	00	1110	3600	700	141	000		AUGUST MILEAGE	370.60
WARRANT TOTAL																\$370.60
20212377	000077/	MCSBA														
	990478	PO-190430	1.	01	0000	0	5300	00	0000	7110	700	000	000		MEMBERSHIP DUES	75.00
WARRANT TOTAL																\$75.00
20212378	070660/	ERIN MONTOYA														
		PV-190114		01	1100	0	4300	00	1110	1010	108	000	000		SPANISH SUPPLIES AND POWER COR	285.00
WARRANT TOTAL																\$285.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 dd 100318
 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
20212379	003158/	MUSIC IN MOTION														
	990301	PO-190285	1.	01-9040-0-4300.00-1110-1010-108-000-000											00720137	219.59
															WARRANT TOTAL	\$219.59
20212380	002418/	NAT'L COUNCIL SOCIAL STUDIES														
	990327	PO-190347	1.	01-0000-0-5300.00-1110-1010-420-000-000											RENEWAL	89.00
															WARRANT TOTAL	\$89.00
20212381	071295/	NORCAL MOBILE TRUCK ALIGNMENT														
	990458	PO-190422	1.	01-0000-0-5610.00-1110-3600-740-000-000											0183	450.00
															WARRANT TOTAL	\$450.00
20212382	001046/	STEFFAN P O'NEILL														
	990389	PO-190378	1.	01-0000-0-5200.00-1110-1010-105-000-000											AUG,SEP,OCT MILEAGE	83.93
															WARRANT TOTAL	\$83.93
20212383	071148/	ONE WORKPLACE														
	990182	PO-190177	1.	01-0000-0-4300.00-1110-1010-700-000-000											782502	12,065.10
	990182		1.	01-0000-0-4300.00-1110-1010-700-000-000											784090	1,012.14
															WARRANT TOTAL	\$13,077.24
20212384	003180/	PCM/TIGER DIRECT														
	990240	PO-190231	1.	01-0000-0-4300.00-1110-1010-420-152-000											B09190020101	1,350.00
															WARRANT TOTAL	\$1,350.00
20212385	003905/	PEARSON EDUCATION INC														
	990174	PO-190173	1.	01-6300-0-4200.00-1110-1010-108-000-000											4025587453	563.86
															WARRANT TOTAL	\$563.86
20212386	000094/	PG&E														
	990217	PO-190214	1.	01-0000-0-5510.00-0000-8100-700-000-000											3649338289-3	59.30
															WARRANT TOTAL	\$59.30
20212387	070994/	PLANK ROAD PUBLISHING														
	990336	PO-190334	1.	01-9040-0-4300.00-1110-1010-107-000-000											19-006533	82.97
															WARRANT TOTAL	\$82.97

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 dd 100318
 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
20212388	070878/	ASHLEY RICH														
		PV-190116						01-9040-0-5200.00-1110-1010-106-000-000							AUGUST MILEAGE	27.25
															WARRANT TOTAL	\$27.25
20212389	070983/	MARIA RIVERA														
	990464	PO-190425	1.					01-6500-0-5840.00-5770-3600-700-764-000							JULY MILEAGE REIMBURSEMENT	158.60
															WARRANT TOTAL	\$158.60
20212390	004481/	GILBERTO RODRIGUEZ														
		PV-190106						01-0000-0-4300.00-0000-2700-107-000-000							STAFF LUNCH REIMBURSEMENT	66.51
								01-0000-0-4300.00-0000-2700-108-000-000							STAFF LUNCH REIMBURSEMENT	66.51
															WARRANT TOTAL	\$133.02
20212391	071218/	JAVIER ROMO														
	990480	PO-190432	1.					01-0000-0-5200.00-1110-3600-700-141-000							AUGUST MILEAGE	179.85
															WARRANT TOTAL	\$179.85
20212392	071091/	MARIA ROMO														
	990477	PO-190429	1.					01-0000-0-5200.00-1110-3600-700-141-000							AUGUST MILEAGE	196.20
															WARRANT TOTAL	\$196.20
20212393	002531/	LAURIE M RUBIN														
		PV-190109						01-9040-0-4200.00-1110-1010-105-000-000							SPANISH BOOK	55.40
		PV-190111						01-4035-0-5200.00-1110-2140-105-000-000							FOREIGN LANGUAGE WEBINAR	85.00
															WARRANT TOTAL	\$140.40
20212394	004431/	LAURIE SCHMITT														
		PV-190113						01-0000-0-5200.00-1110-1010-105-000-000							MILEAGE REIMBURSEMENT	21.80
															WARRANT TOTAL	\$21.80
20212395	004115/	SCHOOL OUTFITTERS														
	990183	PO-190180	1.					01-0000-0-4300.00-1110-1010-700-000-000							12924688	3,517.38
	990183		1.					01-0000-0-4300.00-1110-1010-700-000-000							12922956	1,281.09
	990183		1.					01-0000-0-4300.00-1110-1010-700-000-000							12886175	1,553.85
															WARRANT TOTAL	\$6,352.32

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 dd 100318
 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	
20212396	000234/	SONOMA COUNTY OFFICE ED - SCOE				
	990467	PO-190428	1. 01-0000-0-5200.00-0000-7200-700-000-000		108578	75.00
			WARRANT TOTAL			\$75.00
20212397	070855/	ANNE SPITLER-KASHUBA				
		PV-190117	01-0000-0-4300.00-1110-1010-700-000-000		IKEA CABINET	281.42
			WARRANT TOTAL			\$281.42
20212398	003538/	VANESSA J STAPLES				
		PV-190119	01-0000-0-5840.00-1110-1010-108-000-000		PRINTING	26.64
			01-1100-0-4300.00-1110-1010-108-000-000		SCIENCE BOOKS	231.73
		PV-190120	01-1100-0-4300.00-1110-1010-108-000-000		CLASSROOM SUPPLIES	207.81
			WARRANT TOTAL			\$466.18
20212399	070549/	KAREN TAYLOR				
	990465	PO-190426	1. 01-6500-0-5840.00-5770-3600-700-735-000		JULY MILEAGE	111.28
			WARRANT TOTAL			\$111.28
20212400	070140/	TEACHER'S DISCOVERY				
	990231	PO-190237	1. 01-6300-0-4200.00-1110-1010-420-000-000		130272	374.92
			WARRANT TOTAL			\$374.92
20212401	070989/	TIAA BANK				
		PV-190118	01-0000-0-5605.00-1110-3600-740-000-000		20210105	94.71
		PV-190121	01-0000-0-5605.00-0000-7200-700-000-000		COPIER LEASE	816.36
			WARRANT TOTAL			\$911.07
20212402	004000/	UNITED SITE SERVICES INC				
	990170	PO-190017	1. 01-0000-0-5839.00-0000-8200-740-000-000		114-7245160	132.23
	990434	PO-190403	1. 01-0000-0-5540.00-1130-8200-700-000-000		114-7255527	318.77
			WARRANT TOTAL			\$451.00
20212403	001568/	VICTORY AUTO PLAZA INC				
	990171	PO-190014	1. 01-0000-0-5610.00-1110-3600-740-000-000		V110-920847	158.66
			WARRANT TOTAL			\$158.66

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 dd 100318
 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	AMOUNT
20212404	004306/	WELLS FARGO	VENDOR	FIN	SERV									
	990219	PO-190218	1.	01-0000-0-5605.00-1110-1010-107-000-000									68737439	168.06
													WARRANT TOTAL	\$168.06
20212405	000209/	WEST MARIN STUDENT BODY												
	990489	PO-190466	1.	01-1100-0-4300.00-0000-2700-108-000-000									REIMBURSEMENT	68.47
													WARRANT TOTAL	\$68.47
20212406	071284/	WEST MUSIC COMPANY INC.												
	990303	PO-190286	1.	01-9040-0-4300.00-1110-1010-106-000-000									SI1647589	394.00
													WARRANT TOTAL	\$394.00
20212407	071289/	WEX BANK												
	990379	PO-190348	1.	01-0000-0-4301.00-1110-3600-740-000-000									55962506	548.61
													WARRANT TOTAL	\$548.61
*** FUND	TOTALS ***													
				TOTAL NUMBER OF CHECKS:		64							TOTAL AMOUNT OF CHECKS:	\$47,456.95*
				TOTAL ACH GENERATED:		0							TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:		0							TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:		64							TOTAL AMOUNT:	\$47,456.95*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 dd 100318
 FUND : 11 ADULT EDUCATION 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	
20212408	071205/	CASAS				
		PV-190101	11-6391-0-5840.00-0000-7200-700-000-000		LICENSE FEE	800.00
			WARRANT TOTAL			\$800.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$800.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$800.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 dd 100318
 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	
20212409	071299/	DAPHNE CUMMINGS				
		PV-190100	12-6105-0-4300.00-0001-1010-105-000-000		CLASS SUPPLIES	72.36
			WARRANT TOTAL			\$72.36
20212410	070855/	ANNE SPITLER-KASHUBA				
		PV-190115	12-6105-0-4300.00-0001-1010-105-000-000		PRESCHOOL BOOKS	175.17
			WARRANT TOTAL			\$175.17
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$247.53*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$247.53*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 dd 100318
 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	
20212411	003084/	CALIFORNIA REFRIGERATION FOOD				
	990262	PO-190259	1. 13-5310-0-5610.00-0000-3700-700-000-000	149237		693.61
			WARRANT TOTAL			\$693.61
20212412	004349/	HUBERT COMPANY				
	990276	PO-190245	1. 13-5310-0-4300.00-0000-3700-700-000-000	136863		356.98
	990276		1. 13-5310-0-4300.00-0000-3700-700-000-000	136865		241.53
	990276		1. 13-5310-0-4300.00-0000-3700-700-000-000	136866		173.85
	990276		1. 13-5310-0-4300.00-0000-3700-700-000-000	136867		183.44
			WARRANT TOTAL			\$955.80
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$1,649.41*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$1,649.41*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 dd 100318
 FUND : 73 FOUNDATION TRUST FUND #1

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	
20212413	071264/	LAUREN NUNES				
	990062	PO-190088	1. 73-0000-0-4300.00-8100-5000-420-505-000		POZZI MEMORIAL SCHOLARSHIP	500.00
			WARRANT TOTAL			\$500.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$500.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$500.00*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	70	TOTAL AMOUNT OF CHECKS:	\$50,653.89*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	70	TOTAL AMOUNT:	\$50,653.89*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	70	TOTAL AMOUNT OF CHECKS:	\$50,653.89*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	70	TOTAL AMOUNT:	\$50,653.89*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0017 dd 101018
 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
20213193	002069/	A Z BUS SALES INC													
	990149	PO-190024	1.	01-0000-0-4316.00-1110-3600-740-000-000									SH267		2,048.07
															\$2,048.07
20213194	000146/	ASSOC OF CA SCHOOL ADMINSTR													
	990513	PO-190476	1.	01-0000-0-5300.00-0000-7200-700-000-000									ROBERT RAINES MEMBERSHIP		1,680.00
															\$1,680.00
20213195	070602/	AUS WEST LOCKBOX													
	990173	PO-190016	1.	01-0000-0-5520.00-1110-8200-740-000-000									5583953 080618-082718		108.67
	990015	PO-190066	1.	01-0000-0-5520.00-0000-8200-107-000-000									792119072 080618-082018		189.32
	990116	PO-190140	1.	01-0000-0-5520.00-0000-8200-420-000-000									792119076 080618-082018		382.26
	990026	PO-190149	1.	01-0000-0-5520.00-0000-8200-106-000-000									79219074 080118-082918		82.70
	990321	PO-190291	1.	01-0000-0-5520.00-0000-8200-105-000-000									703997783		132.02
															\$894.97
20213196	070762/	LUIS BURGOS													
		PV-190122		01-6300-0-4200.00-1110-1010-108-000-000									STRONG KIDS CURRICULUM BOOKS		73.04
															\$73.04
20213197	070990/	KELLY BUTLER													
	990391	PO-190380	1.	01-0000-0-5200.00-1110-1010-105-000-000									AUGUST/SEPTEMBER MILEAGE		130.80
															\$130.80
20213198	001270/	NANCY A CRIVELLI													
		PV-190123		01-0000-0-5200.00-0000-2700-108-000-000									SEPTEMBER MILEAGE		18.53
															\$18.53
20213199	003123/	FREY'S AUTOMOTIVE INC													
	990156	PO-190005	1.	01-0000-0-5610.00-1110-3600-740-000-000									SUSD		46.75
															\$46.75
20213200	070806/	MIKE FRITSCH													
	990390	PO-190379	1.	01-0000-0-5200.00-1110-1010-105-000-000									SEPTEMBER MILEAGE		99.73
															\$99.73

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0017 dd 101018
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	DEPOSIT TYPE FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20213201	001624/	DOLORES GONZALEZ													
	990450	PO-190441	1.	01-4035-0-5200.00-1110-2140-106-000-000										SEPTEMBER MILEAGE	51.75
														WARRANT TOTAL	\$51.75
20213202	001858/	IBS OF THE NORTH BAY													
	990160	PO-190046	1.	01-0000-0-4300.00-1110-3600-740-000-000									4785		919.78
														WARRANT TOTAL	\$919.78
20213203	071283/	RACHAEL KOBE													
	990471	PO-190459	1.	01-0000-0-5200.00-0000-2700-420-000-000										SUBSCRIPTION WEEBLY STARTER SI	120.00
														WARRANT TOTAL	\$120.00
20213204	002689/	LANGUAGE MAGAZINE													
	990514	PO-190477	1.	01-9040-0-4300.00-1110-1010-700-000-000										L. RUBIN SUBSCRIPTION RENEWAL	29.95
														WARRANT TOTAL	\$29.95
20213205	002216/	LUTHER BURBANK CENTER													
	990495	PO-190485	1.	01-9040-0-5819.00-1110-1010-420-000-000									1007998		210.00
														WARRANT TOTAL	\$210.00
20213206	000359/	MARIN COUNTY TAX COLLECTOR													
	990175	PO-190048	1.	01-0000-0-4301.00-1110-3600-740-000-000									177964		1,159.77
														WARRANT TOTAL	\$1,159.77
20213207	001069/	THE MASTER TEACHER													
	990460	PO-190450	1.	01-4035-0-5200.00-1110-2140-107-000-000									116766096		75.00
														WARRANT TOTAL	\$75.00
20213208	070607/	SNOW MCISAAC													
	990479	PO-190431	1.	01-0000-0-5200.00-1110-3600-700-141-000										SEPTEMBER MILEAGE	704.14
														WARRANT TOTAL	\$704.14
20213209	070062/	NORTH COAST OFFICIALS ASSOC.													
	990500	PO-190487	1.	01-0000-0-5840.00-1130-4200-420-000-000									5145		5,372.00
														WARRANT TOTAL	\$5,372.00
20213210	003808/	PAPERMILL CREEK CHILDREN'S													
	990380	PO-190350	1.	01-9642-0-5840.00-0001-1010-108-144-000									1		18,000.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0017 dd 101018
 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																\$18,000.00
20213211	000206/	PETALUMA AUTO PARTS														
	990165	PO-190020	1.	01	0000	0	5610	00	1110	3600	740	000	000	5610		1,176.89
WARRANT TOTAL																\$1,176.89
20213212	003477/	POINT REYES NATL SEASHORE ASSC														
	990499	PO-190482	1.	01	1100	0	5819	00	1110	1010	108	000	000	SS1052018		210.00
WARRANT TOTAL																\$210.00
20213213	071280/	RANDY HANSON AUTO BODY														
	990378	PO-190349	1.	01	0000	0	5610	00	1110	3600	740	000	000	9392		1,056.15
WARRANT TOTAL																\$1,056.15
20213214	070878/	ASHLEY RICH														
	990452	PO-190443	1.	01	9040	0	5200	00	1110	1010	106	000	000		SEPTEMBER MILEAGE	65.40
WARRANT TOTAL																\$65.40
20213215	070764/	ESPERANZA ROMAN-NUNEZ														
	990094	PO-190118	1.	01	0000	0	5200	00	0000	2700	420	000	000		SEPTEMBER MILEAGE	59.95
	990094		2.	01	3010	0	4300	00	0000	2495	420	000	000		FOOD AND COFEEMATE	37.14
WARRANT TOTAL																\$97.09
20213216	071218/	JAVIER ROMO														
	990480	PO-190432	1.	01	0000	0	5200	00	1110	3600	700	141	000		SEPTEMBER MILEAGE	323.73
WARRANT TOTAL																\$323.73
20213217	071091/	MARIA ROMO														
	990477	PO-190429	1.	01	0000	0	5200	00	1110	3600	700	141	000		SEPTEMBER MILEAGE	372.78
WARRANT TOTAL																\$372.78
20213218	071112/	RYLAND CONSULTING														
	990318	PO-190292	1.	01	0000	0	5840	00	0000	7200	700	000	000	2158		31,680.00
WARRANT TOTAL																\$31,680.00
20213219	004115/	SCHOOL OUTFITTERS														
	990253	PO-190254	1.	01	0000	0	4300	00	1110	1010	700	000	000	12931276		973.73

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0017 dd 101018
 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																\$973.73
20213220	070956/	SMARTSIGN														
	990427	PO-190409	1.	01	1100	0	4300	00	0000	2700	420	000	000		MPP-122596	213.25
WARRANT TOTAL																\$213.25
20213221	070855/	ANNE SPITLER-KASHUBA														
	990429	PO-190401	1.	01	6500	0	5200	00	5770	1100	700	000	000		SEP MILEAGE	83.71
WARRANT TOTAL																\$83.71
20213222	003538/	VANESSA J STAPLES														
		PV-190125		01	9040	0	5200	00	1110	1010	108	000	000		SEPTEMBER MILEAGE	19.62
WARRANT TOTAL																\$19.62
20213223	002480/	TEACHERS' CURRICULUM INSTITUTE														
	990300	PO-190284	1.	01	6300	0	4100	00	1110	1010	108	000	000		INV45617	767.00
WARRANT TOTAL																\$767.00
20213224	004326/	WORTHINGTON DIRECT														
	990383	PO-190373	1.	01	0000	0	4300	00	1110	1010	700	000	000		INV322362SH0024	1,251.80
WARRANT TOTAL																\$1,251.80
*** FUND	TOTALS ***															
										TOTAL NUMBER OF CHECKS:	32	TOTAL AMOUNT OF CHECKS:		\$69,925.43 ²		
										TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$.00 ²		
										TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$.00 ²		
										TOTAL PAYMENTS:	32	TOTAL AMOUNT:		\$69,925.43 ²		

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0017 dd 101018
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
20213225	070602/	AUS WEST LOCKBOX														
	990325	PO-190295	1.	13-5310-0-5520.00-0000-8200-700-000-000										792119073	080618-082018	200.32 \$200.32
20213226	001472/	CDE														
	990287	PO-190260	1.	13-5310-0-4700.00-0000-3700-700-000-000										18 SF-28796		195.00 \$195.00
20213227	070655/	GAY LYNN DUEL														
	990268	PO-190266	1.	13-5310-0-5200.00-0000-3700-700-000-000										SEPTEMBER MILEAGE		141.16 \$141.16
20213228	004125/	SEVEN UP BOTTLING CO OF S.F.														
	990284	PO-190253	1.	13-5310-0-4700.00-0000-3700-700-000-000										11339414		160.20 \$160.20
20213229	002930/	SYSKO SAN FRANCISCO INC														
	990275	PO-190248	1.	13-5310-0-4700.00-0000-3700-700-000-000										099085 THS		8,988.86
	990275		1.	13-5310-0-4700.00-0000-3700-700-000-000										099085 WMS		3,239.80 \$12,228.66
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:										TOTAL AMOUNT OF CHECKS:		\$12,925.34*
				TOTAL ACH GENERATED:										TOTAL AMOUNT OF ACH:		\$.00*
				TOTAL EFT GENERATED:										TOTAL AMOUNT OF EFT:		\$.00*
				TOTAL PAYMENTS:										TOTAL AMOUNT:		\$12,925.34*
*** BATCH	TOTALS ***			TOTAL NUMBER OF CHECKS:										TOTAL AMOUNT OF CHECKS:		\$82,850.77*
				TOTAL ACH GENERATED:										TOTAL AMOUNT OF ACH:		\$.00*
				TOTAL EFT GENERATED:										TOTAL AMOUNT OF EFT:		\$.00*
				TOTAL PAYMENTS:										TOTAL AMOUNT:		\$82,850.77*
*** DISTRICT	TOTALS ***			TOTAL NUMBER OF CHECKS:										TOTAL AMOUNT OF CHECKS:		\$82,850.77*
				TOTAL ACH GENERATED:										TOTAL AMOUNT OF ACH:		\$.00*
				TOTAL EFT GENERATED:										TOTAL AMOUNT OF EFT:		\$.00*
				TOTAL PAYMENTS:										TOTAL AMOUNT:		\$82,850.77*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0018 October Bill
 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
20215162	000146/	ASSOC OF CA SCHOOL ADMINSTR													
		PV-190126	01-0000-0-5839.00-0000-7200-700-000-000											ACSA Dues	315.00
														WARRANT TOTAL	\$315.00
20215163	070322/	CALIF VALUED TRUST													
		PV-190127	01-0000-0-9528.00-0000-0000-000-000-000											Dental-Certificated	5,780.45
			01-0000-0-9528.00-0000-0000-000-000-000											Dental-Classified	4,341.23
			01-0000-0-9528.00-0000-0000-000-000-000											Dental-Management	550.92
			01-0000-0-9529.00-0000-0000-000-000-000											Vision-Certifficated	998.94
			01-0000-0-9529.00-0000-0000-000-000-000											Vision-Classified	780.34
			01-0000-0-9529.00-0000-0000-000-000-000											Vison-Management	91.60
														WARRANT TOTAL	\$12,543.48
20215164	070280/	REDWOOD EMPIRE SCHOOLS INS GRP													
		PV-190140	01-0000-0-9526.00-0000-0000-000-000-000											BSC 733610P011000	3,201.00
			01-0000-0-9526.00-0000-0000-000-000-000											BSC733610P021000	2,207.00
			01-0000-0-9526.00-0000-0000-000-000-000											BSC73610P031000	627.00
			01-0000-0-9526.00-0000-0000-000-000-000											BSC733610P041000	480.00
			01-0000-0-9526.00-0000-0000-000-000-000											KP604848-0154	60,939.00
			01-0000-0-9526.00-0000-0000-000-000-000											KP604848-0155	11,356.00
			01-0000-0-9526.00-0000-0000-000-000-000											KP604848-0156	43,198.00
														WARRANT TOTAL	\$122,008.00
20215165	070280/02	RESIG													
		PV-190129	01-0000-0-9526.00-0000-0000-000-000-000											Conley Conleen-HSA	200.00
														WARRANT TOTAL	\$200.00
20215166	070301/	THE STANDARD													
		PV-190128	01-0000-0-9527.00-0000-0000-000-000-000											Life Insurance	402.70
														WARRANT TOTAL	\$402.70

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0018 October Bill
 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:	5	TOTAL AMOUNT OF CHECKS:	\$135,469.18
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00
			TOTAL PAYMENTS:	5	TOTAL AMOUNT:	\$135,469.18
***	BATCH TOTALS ***		TOTAL NUMBER OF CHECKS:	5	TOTAL AMOUNT OF CHECKS:	\$135,469.18
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00
			TOTAL PAYMENTS:	5	TOTAL AMOUNT:	\$135,469.18
***	DISTRICT TOTALS ***		TOTAL NUMBER OF CHECKS:	5	TOTAL AMOUNT OF CHECKS:	\$135,469.18
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00
			TOTAL PAYMENTS:	5	TOTAL AMOUNT:	\$135,469.18

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0019 dd 101718
 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
20214344	001271/	ACADEMIC THERAPY PUBLICATIONS													
	990438	PO-190436	1.	01-6500-0-4300.00-5770-1100-108-000-000									243170		279.84
															\$279.84
20214345	003964/	ACE ELECTRIC SERVICE													
	990544	PO-190506	1.	01-0000-0-4316.00-1110-3600-740-000-000									14141		429.17
															\$429.17
20214346	004317/	ACTIVE NETWORK INC													
	990367	PO-190376	1.	01-0000-0-5620.00-1110-1010-107-000-000									4100162710		195.42
	990367		3.	01-0000-0-5620.00-1110-1010-108-000-000									4100162710		195.42
	990367		2.	01-0000-0-5620.00-1110-1010-420-000-000									410162710		1,112.41
															\$1,503.25
20214347	003316/	ADTS INC													
	990145	PO-190039	1.	01-0000-0-5840.00-1110-3600-740-000-000									172393		104.50
															\$104.50
20214348	003189/	ANCHOR ELECTRIC													
	990123	PO-190031	1.	01-0000-0-5840.00-0000-8110-420-000-000									3310		1,347.60
															\$1,347.60
20214349	001499/	GUADALUPE APARICIO													
	990466	PO-190427	1.	01-6500-0-5840.00-5750-3600-700-745-000									SEP MILEAGE		1,037.68
															\$1,037.68
20214350	001649/	APPLE COMPUTER INC													
	990241	PO-190307	1.	01-0000-0-4400.00-1110-1010-420-152-000									6755480840		2,281.09
	990337	PO-190335	1.	01-9040-0-4400.00-1110-1010-107-000-000									6755482934		1,140.54
	990386	PO-190361	1.	01-6300-0-4400.00-1110-1010-108-000-000									6753542775		3,232.55
															\$6,654.18
20214351	003754/	AYS ENGINEERING GROUP INC													
	990506	PO-190490	1.	01-0000-0-5840.00-0000-8200-108-000-000									5666		540.90
															\$540.90

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0019 dd 101718
 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
20214352	070336/	BAY ALARM COMPANY													
	990224	PO-190342	1.	01-0000-0-5620.00-0000-8200-105-000-000									15440172		118.20
	990224		1.	01-0000-0-5620.00-0000-8200-105-000-000									15440172		70.36
	990224		3.	01-0000-0-5620.00-0000-8200-106-000-000									131528		54.96
	990224		3.	01-0000-0-5620.00-0000-8200-106-000-000									15449109		98.50
	990224		4.	01-0000-0-5620.00-0000-8200-107-000-000									15442184		143.53
	990224		4.	01-0000-0-5620.00-0000-8200-107-000-000									15450124		99.22
	990224		4.	01-0000-0-5620.00-0000-8200-107-000-000									15442445		96.50
	990224		6.	01-0000-0-5620.00-0000-8200-108-000-000									1875428		46.93
	990224		6.	01-0000-0-5620.00-0000-8200-108-000-000									15450380		105.88
	990224		6.	01-0000-0-5620.00-0000-8200-108-000-000									15442548		101.86
	990224		5.	01-0000-0-5620.00-0000-8200-420-000-000									15441129		175.13
	990224		5.	01-0000-0-5620.00-0000-8200-420-000-000									1544707		123.29
	990224		2.	01-6500-0-5840.00-5770-3600-700-772-000									15450930		72.37
		PV-190130		01-0000-0-5839.00-0000-8200-740-000-000										ALARM MONITORING FEES	252.97
				WARRANT TOTAL											\$1,559.68
20214353	071038/	DANI DANIELSSON BIDIA													
	990554	PO-190528	1.	01-0000-0-5200.00-0000-7200-700-000-000										AUGUST MILEAGE	40.88
				WARRANT TOTAL											\$40.88
20214354	000012/	BODEGA BAY P U D													
	990410	PO-190394	2.	01-0000-0-5535.00-0000-8200-700-000-000									1140		99.04
	990410		2.	01-0000-0-5535.00-0000-8200-700-000-000									1140		329.71
	990410		2.	01-0000-0-5535.00-0000-8200-700-000-000									1139		61.82
	990410		1.	01-0000-0-5540.00-0000-8200-700-000-000									1140		325.07
	990410		1.	01-0000-0-5540.00-0000-8200-700-000-000									1140		651.32

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0019 dd 101718
 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																\$1,466.96
20214355	070028/	BUS WEST LLC														
	990163	PO-190012	1.	01	0000	0	4316	00	1110	3600	740	000	000		106716	1,036.78
	990225	PO-190239	1.	01	0000	0	5600	00	1110	3600	740	000	000		106716	2,219.03
WARRANT TOTAL																\$3,255.81
20214356	070462/	BYU INDEPENDENT STUDY														
	990088	PO-190112	1.	01	0000	0	5840	00	1110	1010	420	000	000		DCE-00000817	443.00
WARRANT TOTAL																\$443.00
20214357	003049/	CHRIS ECKERT														
	PV-190135			01	0000	0	5960	00	0000	2700	700	000	000		POSTAGE	11.70
				01	0000	0	5960	00	0000	2700	700	000	000		POSTAGE	6.70
				01	0000	0	5960	00	0000	2700	700	000	000		POSTAGE	2.26
				01	0000	0	5960	00	0000	2700	700	000	000		POSTAGE	10.00
				01	1100	0	4300	00	1110	1010	108	000	000		BATTERIES PENCILS	50.48
				01	1100	0	4300	00	1110	1010	108	000	000		BANDAIDS	13.04
				01	1100	0	4300	00	1110	1010	108	000	000		PARADE SUPPLIES	4.88
				01	1100	0	4300	00	1110	1010	108	000	000		CLASS SUPPLIES	31.58
				01	1100	0	4300	00	1110	1010	108	000	000		WTR STUDY	5.00
				01	1100	0	4300	00	1110	1010	108	000	000		CLASSROOM	26.98
WARRANT TOTAL																\$162.62
20214358	003834/	CROWN TROPHY PETALUMA														
	990507	PO-190491	1.	01	0000	0	4300	00	0000	7110	700	000	000		29139	18.62
WARRANT TOTAL																\$18.62
20214359	004015/	PAMELA DAKE														
	PV-190131			01	9040	0	5200	00	1110	1010	106	000	000		SEP MILEAGE	16.35
WARRANT TOTAL																\$16.35

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0019 dd 101718
 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
20214360	071304/	EPOCH EDUCATION INC													
	990557	PO-190531	1.	01-0000-0-5839.00-0000-7200-700-000-000									1197		12,500.00
															\$12,500.00
20214361	001431/	FEDEX													
	990414	PO-190396	1.	01-0000-0-5960.00-0000-7200-700-000-000									6-299-67127		35.61
	990414		1.	01-0000-0-5960.00-0000-7200-700-000-000									6-322-27052		36.40
	990414		1.	01-0000-0-5960.00-0000-7200-700-000-000									6-306-54970		36.07
															\$108.08
20214362	000050/	FRIEDMAN BROS.													
	990127	PO-190028	1.	01-0000-0-4300.00-0000-8110-420-000-000									52648832I		281.24
	990127		1.	01-0000-0-4300.00-0000-8110-420-000-000									18728038I		4.71
	190002	PO-190053	1.	01-0000-0-4300.00-0000-8110-105-000-000									52667480I		31.79
	990011	PO-190062	1.	01-0000-0-4300.00-0000-8110-107-000-000									52650541I		202.66
	990011		1.	01-0000-0-4300.00-0000-8110-107-000-000									52679574I		38.38
	990011		1.	01-0000-0-4300.00-0000-8110-107-000-000									5267486I		317.13
	990136	PO-190167	2.	01-0000-0-4300.00-0000-8110-108-000-000									5264221I		454.02
															\$1,329.93
20214363	071287/	GALLERY ROUTE ONE													
	990304	PO-190356	1.	01-9040-0-5840.00-1110-1010-108-000-000										ARTISTS IN THE SCHOOL PROGRAM	1,650.00
															\$1,650.00
20214364	071043/	GREENACRE HOMES INC													
	990494	PO-190480	1.	01-3310-0-5840.00-5770-1100-700-759-000									GAH818		2,787.20
															\$2,787.20
20214365	071223/	HEALTH CONNECTED													
	990314	PO-190288	1.	01-4035-0-5200.00-1110-2140-108-000-000									674		245.00
															\$245.00
20214366	001614/	JERRY & DON'S PUMP & WELL SVC													
	990418	PO-190366	1.	01-0000-0-5840.00-0000-8200-700-000-000									0130042-IN		614.78

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0019 dd 101718
 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
	990418		1.	01-0000-0-5840			00-0000-8200-700-000-000							0130007-IN	459.60
							WARRANT TOTAL							\$1,074.38	
20214367	070698/	RHIANNA KAPLAN													
		PV-190132		01-9642-0-5200			00-1110-1010-107-144-000							HOTEL AND PARKING	882.62
							WARRANT TOTAL							\$882.62	
20214368	070116/	LOWE'S													
		990010 PO-190061	1.	01-0000-0-4300			00-0000-8110-107-000-000							910854	339.26
		990010	1.	01-0000-0-4300			00-0000-8110-107-000-000							909867	106.06
							WARRANT TOTAL							\$445.32	
20214369	070015/	JEANNIE MOODY													
		PV-190133		01-0000-0-5200			00-0000-7200-700-000-000							JULY-SEP MILEAGE	220.73
							WARRANT TOTAL							\$220.73	
20214370	000708/	NORTH BAY PETROLEUM													
		990176 PO-190049	1.	01-0000-0-4301			00-1110-3600-740-000-000							202037	8,003.41
							WARRANT TOTAL							\$8,003.41	
20214371	003180/	PCM/TIGER DIRECT													
		990333 PO-190328	1.	01-9040-0-4400			00-1110-1010-107-000-000							809318360101	1,452.73
							WARRANT TOTAL							\$1,452.73	
20214372	003286/	RESERVE ACCOUNT													
		990546 PO-190509	1.	01-0000-0-5605			00-0000-7200-700-000-000							DISTRICT WIDE POSTAGE	6,000.00
							WARRANT TOTAL							\$6,000.00	
20214373	002723/	SILYCO													
		990523 PO-190496	1.	01-0000-0-5840			00-0000-7200-700-000-000							WEB20108	1,800.00
							WARRANT TOTAL							\$1,800.00	
20214374	071302/	INC SPRING HILL JERSEY CHEESE													
		990538 PO-190510	1.	01-1100-0-5839			00-1110-1010-107-000-000							2100	672.00
							WARRANT TOTAL							\$672.00	
20214375	070415/	THE BANK OF NEW YORK MELLON													
		990519 PO-190495	1.	01-0000-0-5839			00-0000-7110-700-000-000							252-2105155	500.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0019 dd 101718
 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															
20214376	003686/	ESTHER M UNDERWOOD													
		PV-190134		01-9040-0-4300.00-1110-1010-108-000-000										BRAIN POP 12 MONTH SUBSCRIPTIO	230.00
WARRANT TOTAL															
															\$230.00
20214377	071289/	WEX BANK													
		990379 PO-190348	1.	01-0000-0-4301.00-1110-3600-740-000-000										0201-00-109500-9	40.00
WARRANT TOTAL															
															\$40.00
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:	34									TOTAL AMOUNT OF CHECKS:	\$58,802.44 ²
				TOTAL ACH GENERATED:	0									TOTAL AMOUNT OF ACH:	\$.00 ²
				TOTAL EFT GENERATED:	0									TOTAL AMOUNT OF EFT:	\$.00 ²
				TOTAL PAYMENTS:	34									TOTAL AMOUNT:	\$58,802.44 ²
*** BATCH TOTALS ***				TOTAL NUMBER OF CHECKS:	34									TOTAL AMOUNT OF CHECKS:	\$58,802.44 ²
				TOTAL ACH GENERATED:	0									TOTAL AMOUNT OF ACH:	\$.00 ²
				TOTAL EFT GENERATED:	0									TOTAL AMOUNT OF EFT:	\$.00 ²
				TOTAL PAYMENTS:	34									TOTAL AMOUNT:	\$58,802.44 ²
*** DISTRICT TOTALS ***				TOTAL NUMBER OF CHECKS:	34									TOTAL AMOUNT OF CHECKS:	\$58,802.44 ²
				TOTAL ACH GENERATED:	0									TOTAL AMOUNT OF ACH:	\$.00 ²
				TOTAL EFT GENERATED:	0									TOTAL AMOUNT OF EFT:	\$.00 ²
				TOTAL PAYMENTS:	34									TOTAL AMOUNT:	\$58,802.44 ²

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0020 dd 102418
 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	
20214730	003189/	ANCHOR ELECTRIC				
	990123	PO-190031	1. 01-0000-0-5840.00-0000-8110-420-000-000	3310		26.95
			WARRANT TOTAL			\$26.95
20214731	004075/	FIRST NATIONAL BANK OMAHA				
	990191	PO-190186	2. 01-0000-0-5200.00-0000-7100-700-000-000		ROOM CHARGES	16.19
	990191		2. 01-0000-0-5200.00-0000-7100-700-000-000		BALANCE OF HOTEL STAY	1,623.59
	990191		2. 01-0000-0-5200.00-0000-7100-700-000-000		RAINES I NIGHT HOTEL STAY DEP	371.95
	990192	PO-190187	1. 01-0000-0-5970.00-0000-2700-700-000-000		VIDEO CONFERENCING 8X8 ANNUAL	411.91
	990195	PO-190194	1. 01-0000-0-5839.00-0000-7200-700-000-000		LATE FEE & INTEREST	73.15
	990195		1. 01-0000-0-5839.00-0000-7200-700-000-000		INTEREST	27.83
	990195		1. 01-0000-0-5839.00-0000-7200-700-000-000		LATE FEE & INTEREST	78.05
	990306	PO-190287	1. 01-0000-0-4300.00-0000-7200-700-000-000		BREAKFAST FOR STAFF PD DAY	388.17
	990463	PO-190424	1. 01-0000-0-4300.00-1110-3600-740-000-000		SEAT CUSHION FOR BUS DRIVER	35.00
	990485	PO-190462	1. 01-9040-0-4300.00-1110-1010-107-000-000		ARCHERY SUPPLIES	329.29
	990485		1. 01-9040-0-4300.00-1110-1010-107-000-000		ARCHERY SUPPLIES	14.77
	990486	PO-190463	1. 01-9040-0-4300.00-1110-1010-107-000-000		LANCASTER ARCHERY	150.90
	990543	PO-190504	1. 01-0000-0-4300.00-0000-7200-700-000-000		GIFT CARDS FOR STAFF	50.00
	990543		1. 01-0000-0-4300.00-0000-7200-700-000-000		MOVIE GIFT CARDS	50.00
	990543		1. 01-0000-0-4300.00-0000-7200-700-000-000		TARGET GIFT CARDS FOR STAFF	50.00
	990543		1. 01-0000-0-4300.00-0000-7200-700-000-000		COFFEE GIFT CARDS FOR STAFF	50.00
	990542	PO-190505	1. 01-0000-0-4300.00-0000-7200-700-000-000		PIZZA FOR ALL STAFF PD DAY	601.60
	990526	PO-190507	1. 01-0000-0-4300.00-0000-7200-700-000-000		BREAKFAST FOR PD DAY	388.28
	990527	PO-190513	1. 01-0000-0-5840.00-0000-7100-700-000-000		INDEED JOB POSTING	500.18
	990527		1. 01-0000-0-5840.00-0000-7100-700-000-000		INDEED JOB POSTING	28.81
	990527		1. 01-0000-0-5840.00-0000-7100-700-000-000		INDEED JOB POSTING	500.01

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0020 dd 102418
 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
	990527		1.	01-0000-0-5840.00-0000-7100-700-000-000											INDEED PAYROLL JOB POSTING	120.33
	990527		1.	01-0000-0-5840.00-0000-7100-700-000-000											INDEED JOB POSTING	228.61
	990525	PO-190517	1.	01-0000-0-4300.00-0000-7200-700-000-000											TOMALES DELI - EQUITY MTG	130.50
				WARRANT TOTAL												\$6,219.12
20214732	071043/	GREENACRE HOMES INC														
	990494	PO-190480	1.	01-3310-0-5840.00-5770-1100-700-759-000											GAH918	4,473.76
				WARRANT TOTAL												\$4,473.76
20214733	070167/	TIM KEHOE														
		PV-190136		01-0000-0-5200.00-0000-7110-700-000-000											CONF. EXPENSES	1,364.44
				WARRANT TOTAL												\$1,364.44
20214734	070015/	JEANNIE MOODY														
		PV-190137		01-0000-0-4300.00-0000-7110-700-000-000											MEETING	422.11
				01-0000-0-4300.00-0000-7200-700-000-000											MEETING	80.48
				WARRANT TOTAL												\$502.59
20214735	000094/	PG&E														
	990217	PO-190214	1.	01-0000-0-5510.00-0000-8100-700-000-000											0533030520-1	7,674.10
	990217		1.	01-0000-0-5510.00-0000-8100-700-000-000											3566004961-6	11.31
	990217		1.	01-0000-0-5510.00-0000-8100-700-000-000											8156265086-1	765.23
	990217		1.	01-0000-0-5510.00-0000-8100-700-000-000											3649338289-3	59.56
				WARRANT TOTAL												\$8,510.20
20214736	071192/	TALYHA ROMO														
		PV-190138		01-9040-0-4200.00-1110-1010-420-000-000											ADDITIONAL COPIES OF READERS	41.94
		PV-190139		01-9040-0-4200.00-1110-1010-420-000-000											CLASS SUPPLIES	199.06
				WARRANT TOTAL												\$241.00
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:	7										TOTAL AMOUNT OF CHECKS:	\$21,338.06*
				TOTAL ACH GENERATED:	0										TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:	0										TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:	7										TOTAL AMOUNT:	\$21,338.06*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0020 dd 102418
 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	
20214737	002520/	COTATI FOOD SERVICE				
	990286	PO-190267	1. 13-5310-0-4700.00-0000-3700-700-000-000	335	090618-093018	3,104.27
			WARRANT TOTAL			\$3,104.27
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$3,104.27
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$3,104.27
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	8	TOTAL AMOUNT OF CHECKS:	\$24,442.33
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00
			TOTAL PAYMENTS:	8	TOTAL AMOUNT:	\$24,442.33
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	8	TOTAL AMOUNT OF CHECKS:	\$24,442.33
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00
			TOTAL PAYMENTS:	8	TOTAL AMOUNT:	\$24,442.33

SHORELINE UNIFIED SCHOOL DISTRICT
PO Box 198
Tomales, CA 94971
(707) 878-2266
(707) 878-2554 FAX

MEMO

November 1, 2018

Memo to: Shoreline Unified School District Board of Trustees
 Memo from: Bob Raines, Superintendent
 Re: BP 5117: Interdistrict Attendance – District of Choice

Below are the recommended maximum student capacity of schools, grade level and programs for the 2019-20 school year to help guide the District in establishing class size limits in order to comply with Board Policy 5117 as per Education Code 48301:

Tomales Elementary, West Marin/Inverness		Bodega Bay School	
-Grade TK/Kinder	20	-Grades TK/Kinder – 2	20
-Grade 1	20	-Grades 3 – 5	20
-Grade 2	20		
-Grade 3	20		
-Grade 4	25		
-Grade 5	25	Elementary School Special Day Class	
-Grade 6	25	-Grades Kinder – 3	8
-Grade 7	25	-Grades 4 - 8	10
-Grade 8	25		
Tomales High School		High School Special Day Class	
-Grade 9	50	-Grades 9 - 12	12
-Grade 10	50		
-Grade 11	50		
-Grade 12	50		

Special Education (Resource Specialist Program) Grades K – 12 1:24 (1 teacher per 24 students)

**SHORELINE UNIFIED SCHOOL DISTRICT
RESOLUTION #2018.19.6
FOR ADOPTING THE "GANN" LIMIT**

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called 'Gann Limits', for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2017 - 2018 fiscal year and a projected Gann Limit for the 2018 - 2019 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

WHEREAS, Government Code Section 7902.1 provides that school districts may increase their Gann Limits under specified circumstances;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2017-2018 and 2018- 2019 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann Limits for the 2017 - 2018 and 2018 - 2019 fiscal years include an increase of \$188,930.53 to the 2017 - 2018 Gann Limit pursuant to the provisions of Government Code Section 7902.1;

AND BE IT FURTHER RESOLVED, that the Superintendent notifies the Director of the State Department of Finance of the increase to the 2017 - 2018 Gann Limit.

AND BE IT FURTHER RESOLVED, that this Board does hereby declare that the appropriations in the budget for the 2017-2018 and 2018-2019 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED, that the Superintendent provide copies of this resolution along with the appropriate attachments to interested citizens of this District.

PASSED AND ADOPTED by the Governing Board of Shoreline Unified School District on November 15, 2018, by the following roll call vote:

Trustee	Aye	No	Absent	Abstain
Jill Manning-Sartori				
Avito Miranda				
Jim Lino				
Tim Kehoe				
Jane Healy				
Vonda Fernandes				

Bob Raines, Secretary
Shoreline Unified School District
Board of Trustees

Jeannie Moody

From: Sophia Gregaru
Sent: Monday, October 15, 2018 11:02 AM
To: Bob Raines
Cc: Amanda Mattea; Jeannie Moody
Subject: Extension of Leave of Absence

Dear Bob,

It is with great sadness that I have to ask for an extension of my leave of absence. I was hoping to be able to return to Tomales in January. However, after talking with my Sonoma State supervisors, they have decided that is not an option. I kindly ask for an extension through August 2019.

Thank you,
Sophia Gregaru