

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, July 30, 2020

The Board will hold the meeting by video conference. The public will be able to view the meeting via a live streaming feed. Visit the Shoreline website at www.shorelineunified.org for access to this meeting. Consistent with the public health directives, there will not be a physical, in-person meeting. The District Office at 10 John Street, Tomales, will be open for members of the public who do not have access to the live feed. Social distancing to be strictly enforced.

We welcome you to this evening's meeting. The public may provide information and ask questions relevant to agenda items by emailing Bob Raines at bob.raines@shorelineunified.org. Copies of the agenda are located on the district's website.

1. Formal opening and call to order 6:00 p.m.
2. Roll call
3. Approval and adoption of agenda **ACTION**
4. Consent agenda **ACTION**

The Consent agenda is a group of routine items 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.

- 4.1 Minutes: Approve minutes of May 21, 2020, regular meeting
- 4.2 Minutes: Approve minutes of June 18, 2020, special meeting
- 4.3 Minutes: Approve minutes of June 25, 2020, regular meeting
- 4.4 Warrants: General
- 4.5 Acceptance of Gifts: To West Marin/Inverness, Jay & Trudi Costello (Compass Realty) donated office supplies valued at \$300
- 4.6 Superintendent Bob Raines accepted the retirement letter from Anne Halley-Harper, teacher at West Marin School, effective July 8, 2020
- 4.7 Approve change order #2 to Enviroplex, Inc. for the West Marin School Modular Project in the amount of \$4,478.00
- 4.8 Approve change order #3 to Enviroplex, Inc. for the Bodega Bay School Modular Project in the amount of \$4,478.00
5. Christy White and Associates to review our 2019-20 payroll audit **INFORMATION**

Curriculum and Instruction

6. Superintendent report **INFORMATION**
7. Board of Trustees' report **INFORMATION**
8. Board of Trustees' November 3, 2020 election update **INFORMATION**
9. Discussion on Fall 2020 reopening and possible action to change the first day of school
DISCUSSION/POSSIBLE ACTION

Finance and Business

10. Consider approval of administrative secretary position, one hour per day at Inverness School **ACTION**

- | | | |
|-----|---|-------------------|
| 11. | Public Hearing on the proposed parcel tax renewal measure | DISCUSSION |
| 12. | Consider adoption of Resolution 2020.21.1 – Calling an election for approval of an education parcel tax, establishing specifications of the election order, and requesting consolidation with other elections occurring on November 3, 2020 | ACTION |
| 13. | Consider approval to allow The William Tell House (Ted Wilson II) to use district property (Old baseball field behind the transportation office) as a drive-in movie venue | ACTION |

Employees

- | | | |
|-----|--|---------------|
| 14. | Consider approval of employment for Mari Philo, para-educator II Art, twenty (20) hours per week at Tomales Elementary and Bodega Bay Schools, effective August 18, 2020 | ACTION |
| 15. | Consider approval of Jo Ann Kempf, administrative secretary, five (5) hours per week, at Inverness School, effective August 18, 2020 | ACTION |
| 16. | Consider approval of employment for Michael Brewer, full-time district mechanic, effective August 4, 2020 | ACTION |
| 17. | Consider approval of variable term waiver request for Sabrina Gabriel, agricultural mechanics teacher at Tomales High School | ACTION |

Auxiliary

- | | | |
|-----|----------------|--|
| 18. | Communications | |
|-----|----------------|--|

Adjournment

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

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING
MAY 21, 2020**

UNAPPROVED MINUTES

A regular meeting of the Shoreline Unified School District Board of Trustees was held via video conference on Thursday, May 21, 2020.

1. President Jill Manning-Sartori called the meeting to order at 5:03 p.m.
2. Board members present: Jill Manning-Sartori, Vonda Fernandes, Heidi Koenig, Tim Kehoe, and Ethan Minor. Jane Healy arrived at 5:06 p.m. and Avito Miranda arrived at 5:08 p.m. Staff present: Bob Raines, Adam Jennings, Beth Nolan, Norma Oregon-Santarelli, Logan Martin and Jeannie Moody.
3. Approved and adopted the agenda.
(Fernandes/Kehoe AYES: Manning-Sartori, Fernandes Kehoe, Koenig and Minor
NOES: None ABSTAIN: None ABSENT: Miranda and Healy) Motion passes.
4. Announced closed session item: 54957: Public Employee Performance Evaluation: Superintendent and Principals' Contracts.
5. No comments were heard from the public on closed session item.
6. Recessed to closed session at 5:05 p.m. and reconvened to public session at 6:00 p.m.
7. No reportable action was taken in closed session.
8. Callie Plummer and Narelin Perez were honored as Shoreline's student of the month from March 2020. Ms. Cassel made the presentations.
9. Consent Agenda
 - 9.1. Minutes: Approved minutes of April 9, 2020, special meeting.
 - 9.2. Minutes: Approved minutes of April 16, 2020, regular meeting.
 - 9.3. Minutes: Approved minutes of April 30, 2020, special meeting.
 - 9.4. Approved payment of warrants.
 - 9.5. Approved Adam Jennings and Dominic Sacheli as 2020-21 North Coast Section, CIF representatives.
 - 9.6. Superintendent Bob Raines accepted the retirement letter from Dolores Gonzalez, para-educator I/II, and food service assistant at both West Marin and Inverness Schools, effective June 8, 2020.
 - 9.7. Reviewed and approved Measure I change orders for West Marin and Bodega Bay Schools modular projects from Greystone West and Enviroplex, Inc.
 - 9.8. Approved notice of completion for the Measure I Bus Yard Waterproofing Project.
Mr. Minor motioned and Ms. Koenig seconded to remove consent items 9.4 and 9.6 to be removed and acted upon separately.
(Minor/Koenig AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, Healy and Miranda
NOES: None ABSTAIN: None ABSENT: None) Motion passes.
- 9.4 Approved payment of warrants. Trustee Koenig had questions pertaining to specific warrants.
(Healy/Minor AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, Healy and Miranda
NOES: None ABSTAIN: None ABSENT: None) Motion passes.
- 9.6 Vice President Tim Kehoe wanted to personally thank Dolores Gonzalez for her twenty-five years of service to the staff and students at West Marin/Inverness Schools. She will be missed dearly.
(Kehoe/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, Healy and Miranda
NOES: None ABSTAIN: None ABSENT: None) Motion passes.

10. Approved the guaranteed maximum prices (GMP) for the Measure I projects with Wright Contracting LLC. (Fernandes/Healy AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, Healy and Miranda NOES: None ABSTAIN: None ABSENT: None) Motion passes.
11. Eastshore Consulting reported on the results of the Election of 2018, Series B and 2020 GO Refunding Bonds sale.
12. Approved to change the June 18, 2020, regular meeting to a potential special meeting if needed and to combine the public hearing and adoption of the budget at the June 25, 2020, regular meeting. (Healy/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, Healy and Miranda NOES: None ABSTAIN: None ABSENT: None) Motion passes.

Curriculum and Instruction

13. The principals' reported on wrapping up distance learning for 2019-20 and gearing up for next year. Tomales High School will have a graduation ceremony on the football field on August 1.
14. Superintendent Bob Raines thanked all staff for working so hard. Everyone stepped up to help out in many different ways from special education to food deliveries.
15. Board of Trustees' report: Trustee Tim Kehoe mentioned that he had received word about Amy Covert passing away. She was an impact aid champion.
16. Reviewed the Board of Trustees' November 3, 2020, election updates.
17. Adopted Resolution #2019.20.9 – Consolidation and Services for November 3, 2020 Election. (Kehoe/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, Healy and Miranda NOES: None ABSTAIN: None ABSENT: None) Motion passes.

Finance and Business

18. Approved to increase the district house rent by five percent (5%), effective July 1, 2020, bringing the rent to \$1,298 a month. (Healy/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, Healy and Miranda NOES: None ABSTAIN: None ABSENT: None) Motion passes.
19. Approved to assign ten percent (10%) of the annual 2020-21 district house rent for repairs (\$1,557.60). (Healy/Minor AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, Healy and Miranda NOES: None ABSTAIN: None ABSENT: None) Motion passes.

Employees

20. Approved the 2020-21 employment agreement for Adam Jennings, principal at Tomales High School. Superintendent Bob Raines recommends. (Healy/Minor AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, Healy and Miranda NOES: None ABSTAIN: None ABSENT: None) Motion passes.
21. Approved the 2020-21 employment agreement for Dr. Beth Nolan, principal at West Marin and Inverness Schools. Superintendent Bob Raines recommends. (Healy/Minor AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, Healy and Miranda NOES: None ABSTAIN: None ABSENT: None) Motion passes.
22. Approved the 2020-21 employment agreement for Norma Oregon-Santarelli, principal at Tomales Elementary and Bodega Bay Schools. Superintendent Bob Raines recommends. (Healy/Minor AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, Healy and Miranda NOES: None ABSTAIN: None ABSENT: None) Motion passes.

23. Approved employment of Chelsea Crayne, para-educator I, twenty hours per week at West Marin School, effective May 18, 2020.
(Minor/Miranda AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, Healy and Miranda
NOES: None ABSTAIN: None ABSENT: None) Motion passes.
24. Approved employment of Carrie O'Donnell, K-2 teacher at Bodega Bay School, effective August 14, 2020.
Principal Norma Oregon-Santarelli recommends.
(Miranda/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, Healy and Miranda
NOES: None ABSTAIN: None ABSENT: None) Motion passes.
25. Approved employment of Brian Mclsaac, special day class teacher at Tomales High School, effective August 14, 2020. Principal Adam Jennings recommends and mentioned that Brian Mclsaac is currently working on getting his special education teaching credential.
(Miranda/Kehoe AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, Healy and Miranda
NOES: None ABSTAIN: None ABSENT: None) Motion passes.

Auxiliary

26. No communications.

Adjournment: 7:55 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE BOARD WORKSHOP MEETING
JUNE 18, 2020**

UNAPPROVED MINUTES

A board workshop meeting of the Shoreline Unified School District Board of Trustees was held via teleconference. The public viewed the meeting via a live stream feed. In keeping with local Public Health directives, there was no physical, in-person meeting. The District Office at 10 John Street, Tomales, was open for members of the public who do not have access to internet.

1. President Jill Manning-Sartori called the meeting to order at 6:02 p.m.
2. Board members present: Jill Manning-Sartori, Heidi Koenig, Vonda Fernandes, Ethan Minor, and Avito Miranda. Tim Kehoe arrived at 6:14 p.m. Board member absent: Jane Healy. Trustee Ethan Minor left the meeting at 7:05 p.m. Staff members present: Superintendent Bob Raines, Logan Martin, Adam Jennings, Beth Nolan, Norma Oregon-Santarelli and Jeannie Moody.
3. Approved and adopted the agenda.
(Fernandes/Minor AYES: Manning-Sartori, Koenig, Fernandes, Minor and Miranda
NOES: None ABSTAIN: None ABSENT: Kehoe, Healy) Motion passes.
4. ~Board Workshop: Discussed the Fall 2020 Reopening Plan~.

Meeting Adjourned: 7:26 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING
JUNE 25, 2020**

UNAPPROVED MINUTES

A regular meeting of the Shoreline Unified School District Board of Trustees was held via video teleconference. The public was able to stream the meeting live and the District Office at 10 John Street, Tomales was open for public access.

1. President Jill Manning-Sartori called the meeting to order at 5:08 p.m.
2. Board members present: Jill Manning-Sartori, Vonda Fernandes, Heidi Koenig, Tim Kehoe and Avito Miranda. Board members absent: Jane Healy and Ethan Minor. Staff present: Superintendent Bob Raines, Logan Martin, Adam Jennings, Beth Nolan, Norma Oregon-Santarelli and Jeannie Moody.
3. Approved and adopted the agenda.
(Fernandes/Manning-Sartori AYES: Manning-Sartori, Fernandes, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Kehoe, Healy and Minor) Motion passes.
4. Announced the closed session items: 54957: Public Employee Performance Evaluation: Superintendent contract.
5. No comments were heard from the public on closed session item.
6. Recessed to closed session at 5:10 p.m. and reconvened to public session at 6:00 p.m.
7. No reportable action was taken in closed session.
8. Recognized our 2019-20 retiree's.
9. Consent Agenda
 - 9.1. Approved payment of warrants.
 - 9.2. Approved student teaching M.O.U. with Dominican University from July 1, 2020 – June 30, 2022.
 - 9.3. Approved student teaching M.O.U. with Sonoma State University from July 1, 2020-June 30, 2022.
 - 9.4. Approved the 2020-21 Agricultural Career Technical Education Incentive Grant Application for \$17,000.
(Kehoe/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Healy and Minor) Motion passes.
10. League of Woman Voters discussed Schools and Communities First Proposition.
11. Gerry Vurciaga reported on the progress of the Clean Spark Micro Grid Project.

Curriculum and Instruction

12. The principals' did not report at this meeting.
13. Superintendent Bob Raines discussed the Measure I Bond projects, Fall 2020 reopening plan, Ag Grant, and the suspension of the LCAP for 2020-21.
14. Board of Trustees' – Tim Kehoe reported that he will be attending a virtual CAFIS conference in September.
15. Discussed the Board of Trustees' November 3, 2020, election.

- 16. Approved to change the July 23, 2020 regular board meeting to July 30, 2020.
(Kehoe/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Healy and Minor) Motion passes.
- 17. No reports were filed on the Quarterly Report of Williams Uniform Complaints.
- 18. Discussed the Parcel Tax Measure for the November election. Mr. Raines is working with legal on the ballot measure language. The Board will need to decide whether or not to include a senior exemption with the new Parcel Tax Measure.

Finance and Business

- 19. Adopted Resolution 2019.20.10 – Authorization to sign on Behalf of the Governing Board for Bob Raines.
(Fernandes/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Healy and Minor) Motion passes.
- 20. Adopted Resolution 2019.20.11 – Authorization to sign on Behalf of the Governing Board for Logan Martin.
(Kehoe/Koenig AYES: Manning-Sartori, Fernandes, Kehoe, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Healy and Minor) Motion passes.
- 21. Adopted Resolution 2019.20.12 – Authorization to Sign on Behalf of the Governing Board for the Bodega Bay Preschool CSPP contract with the California Department of Education.
(Koenig/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Healy and Minor) Motion passes.
- 22. Adopted Resolution 2019.20.13 – Tax Anticipation Notes (TAN) from County of Marin.
(Fernandes/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Healy and Minor) Motion passes.
- 23. Adopted Resolution 2019.20.14 – Authorization of Budget Transfers to Permit Payment of Obligations at Close of Year.
(Kehoe/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Healy and Minor) Motion passes.
- 24. Approved to increase the classified management salary schedule by three percent (3%) for the 2019-20 school year retroactive back to January 1, 2020, and a three percent (3%) increase effective July 1, 2020, for the 2020-21 school year. Superintendent Bob Raines recommends these increases in salaries.
(Koenig/Miranda AYES: Manning-Sartori, Fernandes, Kehoe, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Healy and Minor) Motion passes.

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

- 25. Public hearing to review the 2020-21 Preliminary Budget and Budget Reserves.

~Public hearing closed at 7:53 p.m. and the regular board meeting reopened

- 26. Approved the 2020-21 Preliminary Budget and Budget Reserves.
(Manning-Sartori/Miranda AYES: Manning-Sartori, Fernandes, Kehoe, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Healy and Minor) Motion passes.
- 27. Approved the 2020 Local Control Accountability Plan (LCAP) COVID-19 Operations Written Report.
(Miranda/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Healy and Minor) Motion passes.

28. Approved the M.O.U. with Ross Valley Charter School.
(Kehoe/Koenig AYES: Manning-Sartori, Fernandes, Kehoe, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Healy and Minor) Motion passes.

Employees

29. Approved the 2020-21 Declaration of Need for Fully Qualified Educators and 30-day substitutes.
(Fernandes/Miranda AYES: Manning-Sartori, Fernandes, Kehoe, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Healy and Minor) Motion passes.
30. Approved the addendum to the superintendent's contract for the 2019-20 school year to adjust the salary to \$173,139, effective January 1, 2020.
(Kehoe/Miranda AYES: Manning-Sartori, Fernandes, Kehoe, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Healy and Minor) Motion passes.
31. Approved the superintendent's contract for the 2020-21 school year.
(Fernandes/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Healy and Minor) Motion passes.
32. Approved to extend the following Tomales High School contracts for the 2020-21 school Year. Principal Adam Jennings recommends these contract extensions.
- | | |
|---|--------------------|
| Sabrina Gabriel (Industrial Arts Teacher) | 30 additional days |
| Jennifer Murphy (Ag Teacher) | 30 additional days |
| Rachel Kobe (Counselor) | 15 additional days |
- (Kehoe/Miranda AYES: Manning-Sartori, Fernandes, Kehoe, Koenig and Miranda
NOES: None ABSTAIN: None ABSENT: Healy and Minor) Motion passes.

Auxiliary

33. No communications.

Adjournment: 8:10 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

Shoreline Unified School District

Warrant Recap

July 30, 2020

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	399,529.32
11	Adult Education Fund	-
12	Child Development Fund	0.00
13	Cafeteria Fund	13,644.48
14	Deferred Maintenance Fund	0.00
21	Building Fund	1,351,732.05
25	Capital Facilities Fund	-
73	Scholarship Fund	-
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0074 JUNE 2020 TMR
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT	
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION		
20268151	070322/	CALIF VALUED TRUST					
		PV-200400	01-0000-0-9528.00-0000-0000-000-000-000		CERTIFICATED-DENTAL 06/2020	5,530.87	
			01-0000-0-9528.00-0000-0000-000-000-000		CLASSIFIED-DENTAL 06/2020	4,979.22	
			01-0000-0-9528.00-0000-0000-000-000-000		MANAGEMET-DENTAL 06/2020	713.37	
			01-0000-0-9529.00-0000-0000-000-000-000		CERTIFICATED-VISION 06/2020	1,031.73	
			01-0000-0-9529.00-0000-0000-000-000-000		CLASSIFIED-VISION 06/2020	973.00	
			01-0000-0-9529.00-0000-0000-000-000-000		MANAGEMENT-VISION 06/2020	126.19	
			WARRANT TOTAL			\$13,354.38	
20268152	070280/	REDWOOD EMPIRE SCHOOLS INS GRP					
		PV-200401	01-0000-0-9526.00-0000-0000-000-000-000		BSC 733610P011000 06/2020	3,477.00	
			01-0000-0-9526.00-0000-0000-000-000-000		BSC 733610P031000 06/2020	681.00	
			01-0000-0-9526.00-0000-0000-000-000-000		BSC 733610P041000 06/2020	3,250.00	
			01-0000-0-9526.00-0000-0000-000-000-000		KP604848-0154 06/2020	32,483.00	
			01-0000-0-9526.00-0000-0000-000-000-000		KP604848-0155 06/2020	14,110.00	
			01-0000-0-9526.00-0000-0000-000-000-000		KP604848-0156 06/2020	74,545.00	
			WARRANT TOTAL			\$128,546.00	
20268153	070280/05	RESIG					
		PV-200402	01-0000-0-3402.00-0000-7110-700-000-000		BM-MED - 06/2020	1,907.00	
			01-0000-0-3402.00-0000-7110-700-000-000		BM-DENTAL - 06/2020	175.39	
			01-0000-0-3402.00-0000-7110-700-000-000		BM-VISION - 06/2020	34.55	
			01-0000-0-3701.00-1110-1010-700-103-000		CERTIFICATED-MED - 06/2020	2,590.00	
			01-0000-0-3701.00-1110-1010-700-103-000		CERTIFICATED-DENTAL- 06/2020	345.15	
			01-0000-0-3701.00-1110-1010-700-103-000		CERTIFICATED-VISION- 06/2020	82.00	
			01-0000-0-3702.00-1110-1010-700-103-000		CLASSIFIED-MED - 06/2020	1,542.00	
			01-0000-0-3702.00-1110-1010-700-103-000		CLASSIFIED-DENTAL - 06/2020	138.06	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0074 JUNE 2020 TMR
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
			01-0000-0-3702.00-1110-1010-700-103-000		CLASSIFIED-VISION - 06/2020	32.80
			WARRANT TOTAL			\$6,846.95
20268154	070301/	THE STANDARD				
	PV-200403		01-0000-0-9527.00-0000-0000-000-000-000		LIFE INSURANCE	488.00
			WARRANT TOTAL			\$488.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:	\$149,235.33*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	4	TOTAL AMOUNT:	\$149,235.33*
***	BATCH TOTALS ***		TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:	\$149,235.33*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	4	TOTAL AMOUNT:	\$149,235.33*
***	DISTRICT TOTALS ***		TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:	\$149,235.33*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	4	TOTAL AMOUNT:	\$149,235.33*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0075 dd 061120
 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
20268443	000089/	AT&T														
	200491	PO-200461	1.	01	0000	0	5940	00	0000	2700	740	000	000		2522736169	62.75
															WARRANT TOTAL	\$62.75
20268444	003697/	CALMAT CO														
	200080	PO-200076	1.	01	0000	0	4300	00	0000	8110	420	000	000		2004-138290	155.17
															WARRANT TOTAL	\$155.17
20268445	003857/	CDW GOVERNMENT INC														
	201039	PO-200991	1.	01	0000	0	4400	00	0000	2700	108	000	000		XTJ2177	560.97
															WARRANT TOTAL	\$560.97
20268446	003834/	CROWN TROPHY PETALUMA														
	200097	PO-200090	1.	01	0000	0	4300	00	1130	4200	420	000	000		32966	491.18
		PV-200406		01	1100	0	4300	00	0000	2700	107	000	000		32980	153.44
															WARRANT TOTAL	\$644.62
20268447	000047/	FISHMAN SUPPLY COMPANY														
	200129	PO-200150	1.	01	0000	0	4300	00	0000	8200	108	000	000		1253072.2	373.46
															WARRANT TOTAL	\$373.46
20268448	004097/	FROG ENVIRONMENTAL INC														
	200228	PO-200208	1.	01	0000	0	5840	00	0000	8200	700	000	000		534880	175.00
	200228		1.	01	0000	0	5840	00	0000	8200	700	000	000		550483	574.00
	200228		1.	01	0000	0	5840	00	0000	8200	700	000	000		550483	574.00
															WARRANT TOTAL	\$1,323.00
20268449	003361/	GATEWAY LEARNING GROUP LLC														
	200852	PO-200816	1.	01	6500	0	5840	00	5770	1100	700	776	000		2517427	4,219.95
	200852		1.	01	6500	0	5840	00	5770	1100	700	776	000		1000178	6,530.48
															WARRANT TOTAL	\$10,750.43
20268450	003576/	HILLYARD/SAN FRANCISCO														
	200115	PO-200142	2.	01	0000	0	4300	00	0000	8110	108	000	000		603864316	321.06
	200296	PO-200254	1.	01	0000	0	4300	00	0000	8200	420	000	000		6033808328	1,034.64

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0075 dd 061120
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
	200296		1.	01-0000-0-4300.00-0000-8200-420-000-000											603864314	922.79 \$2,278.49
															WARRANT TOTAL	
20268451	002474/	HOME DEPOT CREDIT SERVICES														
	200008	PO-200007	1.	01-0000-0-4300.00-0000-8110-107-000-000											2034763	203.87
	200008		1.	01-0000-0-4300.00-0000-8110-107-000-000											2974669	20.35
	200939	PO-200925	1.	01-0000-0-4300.00-0000-8110-108-000-000											1773377	429.93 \$654.15
															WARRANT TOTAL	
20268452	000063/	HOUGHTON MIFFLIN CO														
	200882	PO-200856	1.	01-0000-0-4300.00-1110-1010-700-803-000											7190476	1,539.02
	200879	PO-200865	1.	01-0000-0-4300.00-1110-1010-700-803-000											7190475	743.03
	200917	PO-200909	1.	01-0000-0-4300.00-1110-1010-700-803-000											7195287	89.90
	200987	PO-200963	1.	01-0000-0-4300.00-1110-1010-700-803-000											7195349	4,011.75 \$6,383.70
															WARRANT TOTAL	
20268453	071426/	IXL LEARNING INC														
	200960	PO-200933	1.	01-9040-0-5864.00-1110-1010-108-000-000											5369561	695.00 \$695.00
															WARRANT TOTAL	
20268454	001614/	JERRY & DON'S PUMP & WELL SVC														
	200237	PO-200216	1.	01-0000-0-5840.00-0000-8200-700-000-000											0140329-IN	462.68
	200237		1.	01-0000-0-5840.00-0000-8200-700-000-000											0139782-IN	521.19
	200237		1.	01-0000-0-5840.00-0000-8200-700-000-000											0140330-IN	783.43
	200237		1.	01-0000-0-5840.00-0000-8200-700-000-000											0139783-IN	461.19
	200237		1.	01-0000-0-5840.00-0000-8200-700-000-000											01394764-IN	1,332.94
	200237		1.	01-0000-0-5840.00-0000-8200-700-000-000											0140327-IN	521.93 \$4,083.36
															WARRANT TOTAL	
20268455	000066/	JOSTENS INC														
	200340	PO-200307	1.	01-0000-0-4300.00-1110-2700-420-107-000											24384411	771.28

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0075 dd 061120
 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																\$771.28
20268456	000807/	KELLY-MOORE PAINT CO INC														
	200007	PO-200006	1.	01-	0000-0-	4300.00-0000-8110-107-000-000								907-00000601268		49.75
WARRANT TOTAL																\$49.75
20268457	070818/	LANGUAGE PEOPLE INC														
	200238	PO-200217	2.	01-	0000-0-	5840.00-1110-2700-700-000-000								142850		107.46
	200238		2.	01-	0000-0-	5840.00-1110-2700-700-000-000								142840		107.78
	200238		2.	01-	0000-0-	5840.00-1110-2700-700-000-000								148831		246.06
	200238		2.	01-	0000-0-	5840.00-1110-2700-700-000-000								148961		127.68
	200238		2.	01-	0000-0-	5840.00-1110-2700-700-000-000								149796		105.66
	200238		2.	01-	0000-0-	5840.00-1110-2700-700-000-000								143643		115.02
	200238		3.	01-	6500-0-	5840.00-5770-1100-700-000-000								148834		957.74
	200238		3.	01-	6500-0-	5840.00-5770-1100-700-000-000								148833		920.08
	200238		3.	01-	6500-0-	5840.00-5770-1100-700-000-000								148967		1,518.30
	200238		3.	01-	6500-0-	5840.00-5770-1100-700-000-000								149786		1,244.70
	200238		3.	01-	6500-0-	5840.00-5770-1100-700-000-000								149787		918.18
WARRANT TOTAL																\$6,368.66
20268458	070740/	LEARNING WITHOUT TEARS														
	200874	PO-200822	1.	01-	4035-0-	5200.00-1110-2140-107-000-000								INV57874		360.00
	200983	PO-200947	1.	01-	9642-0-	4300.00-1110-1010-107-144-000								INV67112		2,381.24
WARRANT TOTAL																\$2,741.24
20268459	070116/	LOWE'S														
	200009	PO-200008	1.	01-	0000-0-	4300.00-0000-8110-107-000-000								901914-FAPFOR		488.71
WARRANT TOTAL																\$488.71
20268460	004366/	MATHESON TRI-GAS INC														
	200474	PO-200424	1.	01-	6387-0-	4300.00-1470-1010-420-000-000								21613876		91.58

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0075 dd 061120
 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
	200474		1.	01-6387-0-4300.00-1470-1010-420-000-000										21464770	94.42
															\$186.00
20268461	071253/	MYSTERY SCIENCE INC													
	200984	PO-200948	1.	01-6300-0-5300.00-1110-1010-105-000-000										75134	99.00
															\$99.00
20268462	000086/	NORTH MARIN WATER DISTRICT													
	200245	PO-200224	1.	01-0000-0-5535.00-0000-8200-700-000-000										2012302	612.08
	200245		1.	01-0000-0-5535.00-0000-8200-700-000-000										2012302 DUP PAYMENT CREDIT	582.49-
															\$29.59
20268463	071487/	OKAPI EDUCATIONAL PUBLISHING													
	201045	PO-201030	1.	01-0000-0-4300.00-1110-1010-700-803-000										16148	4,000.00
															\$4,000.00
20268464	003050/	NORMA OREGON-SANTARELLI													
	PV-200409			01-1100-0-4300.00-0000-2700-105-000-000											18.52
															\$18.52
20268465	003051/	NORMA OREGON-SANTARELLI													
	PV-200408			01-0000-0-4300.00-0000-8110-107-000-000											38.58
				01-0000-0-4300.00-0000-8110-107-000-000											22.74
				01-0000-0-4300.00-0000-8110-107-000-000											16.31
				01-9642-0-4300.00-1110-1010-107-144-000											13.75
															\$91.38
20268466	071331/	PETALUMA MECHANICAL INC													
	200609	PO-200590	1.	01-0000-0-5840.00-0000-8110-700-000-000										1320	1,127.72
															\$1,127.72
20268467	000094/	PG&E													
	200246	PO-200225	1.	01-0000-0-5510.00-0000-8100-700-000-000										3649338289-3	65.40
	200246		1.	01-0000-0-5510.00-0000-8100-700-000-000										8156265086-1	1,405.09

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0075 dd 061120
 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
	200246		1.	01-0000-0-5510.00-0000-8100-700-000-000										3649338289-3	130.86
	200246		1.	01-0000-0-5510.00-0000-8100-700-000-000										8156265086-1	797.27
				WARRANT TOTAL											\$2,398.62
20268468	071319/	PIONEER VALLEY BOOKS													
	200855	PO-200858	1.	01-0000-0-4300.00-1110-1010-700-803-000										I173128	371.51
				WARRANT TOTAL											\$371.51
20268469	000691/	PITSCO INC													
	200963	PO-200935	1.	01-9641-0-4300.00-1110-1010-105-343-000										765426-1	552.92
				WARRANT TOTAL											\$552.92
20268470	071358/	POWERSCHOOL GROUP LLC													
		PV-200407		01-0000-0-5840.00-0000-2700-700-000-000										INV211232	2,078.18
				WARRANT TOTAL											\$2,078.18
20268471	071292/	RECOLOGY SONOMA MARIN													
	200248	PO-200227	1.	01-0000-0-5550.00-0000-8200-700-000-000										1811350941	767.68
	200248		1.	01-0000-0-5550.00-0000-8200-700-000-000										1810426239	558.34
	200248		1.	01-0000-0-5550.00-0000-8200-700-000-000										1812770964	2,193.20
	200248		1.	01-0000-0-5550.00-0000-8200-700-000-000										1810962001	395.53
	200248		1.	01-0000-0-5550.00-0000-8200-700-000-000										1811280213	293.43
	200248		1.	01-0000-0-5550.00-0000-8200-700-000-000										1811282094	450.30
	200248		1.	01-0000-0-5550.00-0000-8200-700-000-000										30945	1,038.95
				WARRANT TOTAL											\$5,697.43
20268472	004431/	Laurie Schmitt													
	201059	PO-201013	1.	01-6500-0-5200.00-5770-1100-105-000-000										MAY MILEAGE	14.95
		PV-200410		01-6500-0-4300.00-5770-1100-105-000-000										SPECIAL ED COLOR COPIES	15.60
				WARRANT TOTAL											\$30.55
20268473	071420/	KATELYNN SCOTT													
	200688	PO-200686	1.	01-0000-0-5200.00-1110-1010-105-000-000										MAY MILEAGE	38.18

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0075 dd 061120
 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															\$38.18
20268474	071185/	SOCIAL ADVOCATES FOR YOUTH													
		PV-200411		01-0000-0-5840.00-1110-3110-700-000-000									3047		4,551.25
WARRANT TOTAL															\$4,551.25
20268475	003005/	SONOMA COUNTY OFFICE OF ED													
		200321 PO-200270	1.	01-0000-0-5829.00-0000-7100-700-000-000									IN20-02978		8,262.00
WARRANT TOTAL															\$8,262.00
20268476	070140/	TEACHER'S DISCOVERY													
		201001 PO-200970	1.	01-9040-0-4300.00-1110-1010-107-000-000									155909		204.38
WARRANT TOTAL															\$204.38
20268477	071224/	TERMINIX INTERNATIONAL													
		200345 PO-200331	1.	01-1100-0-4300.00-1110-1010-106-000-000									12370290		94.00
WARRANT TOTAL															\$94.00
20268478	004000/	UNITED SITE SERVICES INC													
		200260 PO-200409	1.	01-0000-0-5540.00-1130-8200-700-000-000									114-10252036		263.85
		200260	1.	01-0000-0-5540.00-1130-8200-700-000-000									114-10103803		263.85
		200440 PO-200412	1.	01-0000-0-5839.00-0000-8200-740-000-000									114-10272540		162.19
WARRANT TOTAL															\$689.89
20268479	070587/	VERIZON WIRELESS													
		200262 PO-200237	2.	01-0000-0-5920.00-0000-7200-700-000-000									7073385484		54.11
		200262	2.	01-0000-0-5920.00-0000-7200-700-000-000									7073383756		38.01
		200262	2.	01-0000-0-5920.00-0000-7200-700-000-000									4157477292		64.11
		200262	1.	01-0000-0-5920.00-5770-3600-740-000-000									7074814068		54.11
		200262	1.	01-0000-0-5920.00-5770-3600-740-000-000									7074814067		54.11
		200262	1.	01-0000-0-5920.00-5770-3600-740-000-000									4157477293		54.11
WARRANT TOTAL															\$318.56
20268480	004500/	WILLIAM V MACGILL & CO													
		200846 PO-200874	1.	01-0000-0-4300.00-1110-3140-108-000-000									IN0714139		301.24

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0075 dd 061120
 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																
\$301.24																
*** FUND	TOTALS ***											TOTAL NUMBER OF CHECKS:	38	TOTAL AMOUNT OF CHECKS:	\$69,525.66*	
										TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*			
										TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*			
										TOTAL PAYMENTS:	38	TOTAL AMOUNT:	\$69,525.66*			

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0075 dd 061120
 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
20268481	003553/	CLOVER STORNETTA FARMS INC														
	200352	PO-200302	1.	13-5310-0-4700.00-0000-3700-700-000-000											502111422 BBS 050720-060520	533.80
	200352		1.	13-5310-0-4700.00-0000-3700-700-000-000											502111424 THS 050720-061120	1,606.65
	200352		1.	13-5310-0-4700.00-0000-3700-700-000-000											502111426 WMS 050820-060420	1,833.10
				WARRANT TOTAL												\$3,973.55
20268482	001772/	COUNTY OF MARIN														
	200241	PO-200220	1.	13-5310-0-5839.00-0000-3700-700-000-000											26278	1,256.00
				WARRANT TOTAL												\$1,256.00
20268483	004206/	SHERRI EDWARDS														
	200212	PO-200193	1.	13-5310-0-5200.00-0000-3700-700-000-000											MAY MILEAGE	190.44
				WARRANT TOTAL												\$190.44
20268484	004349/	HUBERT COMPANY														
	200199	PO-200183	1.	13-5310-0-4300.00-0000-3700-700-000-000											848276	102.16
	200199		1.	13-5310-0-4300.00-0000-3700-700-000-000											900529	711.33
	200199		1.	13-5310-0-4300.00-0000-3700-700-000-000											919763	457.90
				WARRANT TOTAL												\$1,271.39
20268485	002930/	SYSCO SAN FRANCISCO INC														
	200186	PO-200170	1.	13-5310-0-4700.00-0000-3700-700-000-000											099085 THS 050420-052220	3,660.73
	200186		1.	13-5310-0-4700.00-0000-3700-700-000-000											775940 WMS 050720-052820	3,255.73
				WARRANT TOTAL												\$6,916.46
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:											TOTAL AMOUNT OF CHECKS:	\$13,607.84*
				TOTAL ACH GENERATED:											TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:											TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:											TOTAL AMOUNT:	\$13,607.84*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0075 dd 061120

FUND : 21 BUILDING FUND #1 (BOND PROCDs)

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20268486	003414/	AXIA ARCHITECTS													
	200535	PO-200540	1.	21-0000-0-6200.00-0000-8500-105-800-000										INV # 10573	894.28
	200535		4.	21-0000-0-6200.00-0000-8500-106-800-000										INV # 10570	219.44
	200535		2.	21-0000-0-6200.00-0000-8500-107-800-000										INV # 10569	8,438.23
	200535		3.	21-0000-0-6200.00-0000-8500-108-800-000										INV # 10572	10,482.61
	200535		5.	21-0000-0-6200.00-0000-8500-420-800-000										INV # 10571	21,566.13
				WARRANT TOTAL											\$41,600.69
20268487	071482/	CONSTRUCTION TESTING SERVICE													
	201021	PO-201007	1.	21-0000-0-6200.00-0000-8500-420-800-000										INV # 16250-1	6,715.07
				WARRANT TOTAL											\$6,715.07
20268488	071089/	RJ MECHANICAL													
		PV-200404		21-0000-0-6200.00-0000-8500-420-800-000										INV # 7421	375.00
				21-0000-0-6200.00-0000-8500-420-800-000										INV # 7446	3,600.00
				21-0000-0-6200.00-0000-8500-420-800-000										INV # 7447	1,720.00
				WARRANT TOTAL											\$5,695.00
20268489	071352/	ROBERT E. GERHOLD													
		PV-200405		21-0000-0-6200.00-0000-8500-108-800-000										INV # 7552	680.00
				WARRANT TOTAL											\$680.00
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:										TOTAL AMOUNT OF CHECKS:	\$54,690.76*
				TOTAL ACH GENERATED:										TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:										TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:										TOTAL AMOUNT:	\$54,690.76*
*** BATCH	TOTALS ***			TOTAL NUMBER OF CHECKS:										TOTAL AMOUNT OF CHECKS:	\$137,824.26*
				TOTAL ACH GENERATED:										TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:										TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:										TOTAL AMOUNT:	\$137,824.26*
*** DISTRICT	TOTALS ***			TOTAL NUMBER OF CHECKS:										TOTAL AMOUNT OF CHECKS:	\$137,824.26*
				TOTAL ACH GENERATED:										TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:										TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:										TOTAL AMOUNT:	\$137,824.26*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0076 dd 062120
 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
20269193	071508/	EVELYN ADAMS													
		PV-200426		01-0000-0-8699		00-0000-0000-339-000								AP TEST REIMBURSEMENT	74.00
														WARRANT TOTAL	\$74.00
20269194	003055/02	AP EXAMS													
		PV-200429		01-0000-0-4300		00-1110-1010-420-000-000								EP96568377	2,856.00
														WARRANT TOTAL	\$2,856.00
20269195	070336/	BAY ALARM COMPANY													
		200379 PO-200320	1.	01-0000-0-5620		00-0000-8200-700-000-000								17364655	72.37
		200373 PO-200322	1.	01-0000-0-5620		00-0000-8200-105-000-000								17363636	70.36
		200373	1.	01-0000-0-5620		00-0000-8200-105-000-000								17363636	118.20
		200373	1.	01-0000-0-5620		00-0000-8200-105-000-000								17363636	0.25
		200373	1.	01-0000-0-5620		00-0000-8200-105-000-000								17363636	0.25
		200380 PO-200338	1.	01-0000-0-5620		00-0000-8200-740-000-000								17361770	68.25
		200380	1.	01-0000-0-5620		00-0000-8200-740-000-000								17359983	64.75
		200380	1.	01-0000-0-5620		00-0000-8200-740-000-000								17361770	15.75
		200380	1.	01-0000-0-5620		00-0000-8200-740-000-000								17359983	49.25
		200380	1.	01-0000-0-5620		00-0000-8200-740-000-000								17359154	58.97
		200374 PO-200339	1.	01-0000-0-5620		00-0000-8200-106-000-000								1314828	98.50
		200374	1.	01-0000-0-5620		00-0000-8200-106-000-000								17358308	54.96
		200377 PO-200340	1.	01-0000-0-5620		00-0000-8200-108-000-000								17358704	51.72
		200377	1.	01-0000-0-5620		00-0000-8200-108-000-000								17361126	105.88
		200377	1.	01-0000-0-5620		00-0000-8200-108-000-000								17364440	101.86
		200378 PO-200341	1.	01-0000-0-5620		00-0000-8200-420-000-000								17363962	175.13
		200378	1.	01-0000-0-5620		00-0000-8200-420-000-000								17361086	123.29
		200375 PO-200347	1.	01-0000-0-5620		00-0000-8200-107-000-000								17357168	143.53

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0076 dd 062120
 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
	200375		1.	01-0000-0-5620.00-0000-8200-107-000-000											17359289	96.50
	200375		1.	01-0000-0-5620.00-0000-8200-107-000-000											17360077	99.22
				WARRANT TOTAL												\$1,568.99
20269196	071509/	KRISTIN BIANCHI														
		PV-200428		01-0000-0-8699.00-0000-0000-000-339-000											AP TEST REIMBURSEMENT	222.00
				WARRANT TOTAL												\$222.00
20269197	071177/	BSN SPORTS														
		PV-200427		01-9040-0-4300.00-1130-4200-420-000-000											302387628 908519648	540.63
				WARRANT TOTAL												\$540.63
20269198	070862/	ANTHONY FELICIANO														
		PV-200431		01-0000-0-8699.00-0000-0000-000-339-000											AP TEST REIMBURSEMENT	74.00
				WARRANT TOTAL												\$74.00
20269199	071504/	JAIRO GONZALEZ														
		PV-200430		01-0000-0-8699.00-0000-0000-000-339-000											AP TEST REIMBURSEMENT	23.00
				WARRANT TOTAL												\$23.00
20269200	070839/	CLARETTE MCDONALD														
		PV-200432		01-0000-0-8699.00-0000-0000-000-339-000											AP TEST REIMBURSEMENT	148.00
				WARRANT TOTAL												\$148.00
20269201	001524/	OFFICE DEPOT														
	200176	PO-200162	1.	01-0000-0-4300.00-0000-7200-700-000-000											490075501001	16.12-
	200862	PO-200827	1.	01-1100-0-4300.00-0000-2700-107-000-000											449445909001	244.99
	200862		1.	01-1100-0-4300.00-0000-2700-107-000-000											458873141001	244.99-
	200891	PO-200845	1.	01-9040-0-4300.00-1110-1010-107-000-000											444016783002	15.69
	200891		1.	01-9040-0-4300.00-1110-1010-107-000-000											444016783001	166.67
	200891		1.	01-9040-0-4300.00-1110-1010-107-000-000											483191684001	15.69-
	200889	PO-200846	1.	01-0000-0-4300.00-1110-1010-108-000-000											457215458001	117.85
	200889		1.	01-0000-0-4300.00-1110-1010-108-000-000											443646386001	3.25

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0076 dd 062120
 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
	200889		1.	01-0000-0-4300.00-1110-1010-108-000-000											457215955001	62.76
	200889		1.	01-0000-0-4300.00-1110-1010-108-000-000											443639736001	822.76
	200889		1.	01-0000-0-4300.00-1110-1010-108-000-000											443646386002	25.14
	200889		1.	01-0000-0-4300.00-1110-1010-108-000-000											443646382001	94.05
	200872	PO-200875	1.	01-0000-0-4300.00-0000-2700-108-000-000											440920712001	161.28
	200878	PO-200876	1.	01-0000-0-4300.00-0000-2700-108-000-000											442303877001	45.95
	200878		1.	01-0000-0-4300.00-0000-2700-108-000-000											442302808001	73.06
	200943	PO-200895	1.	01-1100-0-4300.00-1110-1010-107-000-000											471110405001	158.39
	200925	PO-200912	1.	01-1100-0-4300.00-1110-1010-107-000-000											455943580001	130.89
	200977	PO-200941	1.	01-0000-0-4300.00-0000-7200-700-000-000											464598502002	17.47
	200977		1.	01-0000-0-4300.00-0000-7200-700-000-000											464598502001	43.62
	200979	PO-200943	1.	01-9040-0-4300.00-1110-1010-108-000-000											465276416001	1,290.68
	200979		1.	01-9040-0-4300.00-1110-1010-108-000-000											456813362001	62.09
	200979		1.	01-9040-0-4300.00-1110-1010-108-000-000											465276416003	179.80
	200979		1.	01-9040-0-4300.00-1110-1010-108-000-000											472472675001	38.30
	200979		1.	01-9040-0-4300.00-1110-1010-108-000-000											465313103001	79.01
	200979		1.	01-9040-0-4300.00-1110-1010-108-000-000											465276416002	53.04
	200979		1.	01-9040-0-4300.00-1110-1010-108-000-000											456838163001	96.30
	200985	PO-200949	1.	01-0000-0-4300.00-0000-7200-700-000-000											470260760001	8.65
	200985		1.	01-0000-0-4300.00-0000-7200-700-000-000											466671780001	39.62
	200989	PO-200954	1.	01-9040-0-4300.00-8100-5000-108-000-000											469090609001	62.79
	201012	PO-200974	1.	01-1100-0-4300.00-0000-2700-107-000-000											483870330001	378.86
	201004	PO-200999	1.	01-0000-0-4300.00-1110-1010-700-803-000											477087422001	136.07
	201016	PO-201003	1.	01-0000-0-4300.00-0000-2700-107-000-000											480935785001	141.59

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 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
		201016		1.	01-0000-0-4300.00-0000-2700-107-000-000										48935784001	62.97
		201016		1.	01-0000-0-4300.00-0000-2700-107-000-000										480906247001	1,110.56
		201016		1.	01-0000-0-4300.00-0000-2700-107-000-000										480935787001	626.16
		201016		1.	01-0000-0-4300.00-0000-2700-107-000-000										480935783001	476.19
		201016		1.	01-0000-0-4300.00-0000-2700-107-000-000										480935782001	440.23
		201054	PO-201011	1.	01-9040-0-4300.00-1110-1010-107-000-000										494503282	1,377.25
		201058	PO-201012	1.	01-9040-0-4300.00-1110-1010-107-000-000										100017298	4,988.51
		201033	PO-201014	1.	01-1100-0-4300.00-0000-2700-105-000-000										484792520001	102.97
		201057	PO-201017	1.	01-0000-0-4300.00-0000-2700-108-000-000										490365511001	464.36
		201057		1.	01-0000-0-4300.00-0000-2700-108-000-000										490365513001	168.86
		201057		1.	01-0000-0-4300.00-0000-2700-108-000-000										490363330001	132.05
		201057		1.	01-0000-0-4300.00-0000-2700-108-000-000										490365512001	11.14
		201057		1.	01-0000-0-4300.00-0000-2700-108-000-000										490365512001	412.30
		PV-200437			01-1100-0-4300.00-0000-2700-105-000-000										427345627001	80.42
					WARRANT TOTAL											\$14,927.79
20269202	000099/	POINT REYES LIGHT INC														
		PV-200433			01-0000-0-5803.00-0000-7100-700-000-000										54341	33.00
					WARRANT TOTAL											\$33.00
20269203	070905/	RUSS SARTORI														
		PV-200434			01-0000-0-8699.00-0000-0000-000-339-000										AP TEST REIMBURSEMENT	74.00
					WARRANT TOTAL											\$74.00
20269204	071420/	KATELYNN SCOTT														
		200688	PO-200686	1.	01-0000-0-5200.00-1110-1010-105-000-000										JUNE MILEAGE	38.18
					WARRANT TOTAL											\$38.18
20269205	071489/	TRISTAN SOTO														
		PV-200435			01-0000-0-8699.00-0000-0000-000-339-000										AP TEST REIMBURSEMENT	23.00

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 BATCH: 0076 dd 062120
 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																\$23.00
20269206	071507/	LISA SPALETTA														
		PV-200436		01	0000	0	8699	00	0000	0000	000	339	000		AP TEST REIMBURSEMENT	74.00
WARRANT TOTAL																\$74.00
20269207	071224/	TERMINIX INTERNATIONAL														
		200345 PO-200331	1.	01	1100	0	4300	00	1110	1010	106	000	000		12367632	84.00
WARRANT TOTAL																\$84.00
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:				15	TOTAL AMOUNT OF CHECKS:				\$20,760.59*			
				TOTAL ACH GENERATED:				0	TOTAL AMOUNT OF ACH:				\$.00*			
				TOTAL EFT GENERATED:				0	TOTAL AMOUNT OF EFT:				\$.00*			
				TOTAL PAYMENTS:				15	TOTAL AMOUNT:				\$20,760.59*			
*** BATCH TOTALS ***				TOTAL NUMBER OF CHECKS:				15	TOTAL AMOUNT OF CHECKS:				\$20,760.59*			
				TOTAL ACH GENERATED:				0	TOTAL AMOUNT OF ACH:				\$.00*			
				TOTAL EFT GENERATED:				0	TOTAL AMOUNT OF EFT:				\$.00*			
				TOTAL PAYMENTS:				15	TOTAL AMOUNT:				\$20,760.59*			

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
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 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	
20269208	001649/	APPLE COMPUTER INC														
	201036	PO-200983	1.	01-0000-0-4400.00-0000-2700-108-000-000										AC16206494	1,496.77	
	201036		1.	01-0000-0-4400.00-0000-2700-108-000-000										AC10910509	74.69	
	201037	PO-200984	1.	01-0000-0-4400.00-0000-2700-108-000-000										AC16192008	4,490.30	
	201037		1.	01-0000-0-4400.00-0000-2700-108-000-000										AC10917841	224.08	
	201069	PO-201037	1.	01-0000-0-4400.00-0000-7200-700-000-000										AC18652578	1,496.77	
	201069		1.	01-0000-0-4400.00-0000-7200-700-000-000										AC12450539	74.69	
				WARRANT TOTAL												\$7,857.30
20269209	070602/	AUS WEST LOCKBOX														
	200113	PO-200140	2.	01-0000-0-5520.00-0000-8200-108-000-000										792119074 040820-050620	86.70	
	200171	PO-200157	1.	01-0000-0-5520.00-1110-8200-740-000-000										5583953 040620-052520	535.04	
	200527	PO-200499	1.	01-0000-0-5520.00-0000-8200-105-000-000										5743309 041320-051120	837.93	
				WARRANT TOTAL												\$1,459.67
20269210	071038/	DANI DANIELSSON BIDIA														
		PV-200414		01-0000-0-5200.00-0000-7200-700-000-000										MAY & JUNE MILEAGE	134.15	
				WARRANT TOTAL												\$134.15
20269211	000012/	BODEGA BAY P U D														
	200197	PO-200181	2.	01-0000-0-5535.00-0000-8200-700-000-000										1139	65.53	
	200197		2.	01-0000-0-5535.00-0000-8200-700-000-000										1140	349.49	
	200197		1.	01-0000-0-5540.00-0000-8200-700-000-000										1140	651.32	
				WARRANT TOTAL												\$1,066.34
20269212	001625/	BSN SPORTS INC														
	201011	PO-200995	1.	01-9040-0-4300.00-1110-1010-107-000-000										909211360	623.53	
				WARRANT TOTAL												\$623.53
20269213	000015/	BUILDING SUPPLY CENTER														
	200111	PO-200138	2.	01-0000-0-4300.00-0000-8200-108-000-000										111079	59.66	
	200111		2.	01-0000-0-4300.00-0000-8200-108-000-000										111098	1,118.56	

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WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	200111		2.	01-0000-0-4300.00-0000-8200-108-000-000											111507	890.64
	200111		2.	01-0000-0-4300.00-0000-8200-108-000-000											111075	13.61
	200111		2.	01-0000-0-4300.00-0000-8200-108-000-000											111127	1,340.56
	200111		2.	01-0000-0-4300.00-0000-8200-108-000-000											111126	1,118.56-
	200111		2.	01-0000-0-4300.00-0000-8200-108-000-000											111320	524.40-
				WARRANT TOTAL												\$1,780.07
20269214	002343/	CALIF STATE DEPT OF JUSTICE														
	200198	PO-200182	1.	01-0000-0-5821.00-0000-7100-700-000-000											448749	98.00
				WARRANT TOTAL												\$98.00
20269215	071369/	GABRIEL CARDENAS MURILLO														
		PV-200415		01-0000-0-5840.00-0000-8200-700-000-000											68574	400.00
				WARRANT TOTAL												\$400.00
20269216	003857/	CDW GOVERNMENT INC														
	200982	PO-200946	1.	01-0000-0-4400.00-1110-1010-108-000-000											XVX5139	811.88
	201038	PO-200990	1.	01-0000-0-4400.00-1110-1010-108-000-000											XVX5126	811.88
				WARRANT TOTAL												\$1,623.76
20269217	003643/	CLARK PEST CONTROL														
	200678	PO-200655	1.	01-0000-0-5840.00-0000-8200-420-000-000											9376118	167.00
	200678		1.	01-0000-0-5840.00-0000-8200-420-000-000											9376118	167.00
				WARRANT TOTAL												\$334.00
20269218	071484/	COUGHLAN COMPANIES LLC														
	201043	PO-200985	1.	01-0000-0-4300.00-1110-1010-700-803-000											201608	3,954.68
				WARRANT TOTAL												\$3,954.68
20269219	071025/	CRICKET														
	200758	PO-200709	1.	01-9040-0-4305.00-1110-1010-108-000-000											24523474	39.90
	200758		1.	01-9040-0-4305.00-1110-1010-108-000-000											24523474	39.90
	200758		1.	01-9040-0-4305.00-1110-1010-108-000-000											24523474	39.90

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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
	200758		1.	01-9040-0-4305.00-1110-1010-108-000-000											24523474	39.90 \$159.60
																WARRANT TOTAL
20269220	002553/	DANCE PALACE														
		PV-200416	1.	01-9642-0-5840.00-1110-1010-108-144-000											GR0520-14	4,009.00 \$4,009.00
																WARRANT TOTAL
20269221	000030/	DECARLI'S														
	200206	PO-200190	1.	01-0000-0-5505.00-0000-8200-700-000-000											2-81380 050520-053120	2,443.95 \$2,443.95
																WARRANT TOTAL
20269222	071337/	E-RATE ELITE SERVICES														
		PV-200417	1.	01-0000-0-5840.00-0000-7200-700-000-000											2472	3,719.52 \$3,719.52
																WARRANT TOTAL
20269223	071304/	EPOCH EDUCATION INC														
	200532	PO-200505	1.	01-0000-0-5840.00-0000-7200-700-000-000											1438	12,500.00 \$12,500.00
																WARRANT TOTAL
20269224	070919/	FAMILY ID INC														
		PV-200418	1.	01-0000-0-4300.00-1130-4200-420-000-000											7105	495.00 \$495.00
																WARRANT TOTAL
20269225	070926/	FERGUSON ENTERPRISES INC #686														
	200004	PO-200003	1.	01-0000-0-4300.00-0000-8200-107-000-000											SC530589	2.54 \$2.54
																WARRANT TOTAL
20269226	071440/	FIRST BOOK														
	200938	PO-200894	1.	01-6300-0-4200.00-1110-1010-108-000-000											700278076	74.32
	200938		1.	01-6300-0-4200.00-1110-1010-108-000-000											700278076	762.88
	201000	PO-200969	1.	01-9642-0-4300.00-1110-1010-107-144-000											700284916	1,554.23
	201000		1.	01-9642-0-4300.00-1110-1010-107-144-000											700004853	19.22-
	201030	PO-200979	1.	01-9040-0-4200.00-1110-1010-108-000-000											700288077	774.99
	201027	PO-200981	1.	01-0000-0-4200.00-1110-1010-700-670-000											700288030	3,448.53

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WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	201019	PO-201009	1.	01-9642-0-4300.00-1110-1010-107-144-000											700289912	2,106.18
	201056	PO-201032	1.	01-0000-0-4300.00-1110-1010-108-000-000											700291904	635.43
				WARRANT TOTAL												\$9,337.34
20269227	000047/	FISHMAN SUPPLY COMPANY														
	200129	PO-200150	1.	01-0000-0-4300.00-0000-8200-108-000-000											1253072.1	540.38
	200129		1.	01-0000-0-4300.00-0000-8200-108-000-000											1253072	189.44
	200129		1.	01-0000-0-4300.00-0000-8200-108-000-000											1253072	189.44
	201024	PO-200994	2.	01-9040-0-4300.00-8100-5000-108-000-000											1252728	562.50
	201024		1.	01-9642-0-4300.00-8100-5000-108-000-000											1252739	2,435.63
	201024		1.	01-9642-0-4300.00-8100-5000-108-000-000											1251795	2,435.63
	201024		1.	01-9642-0-4300.00-8100-5000-108-000-000											1252728	2,295.30
				WARRANT TOTAL												\$3,777.06
20269228	003211/	FLINN SCIENTIFIC INC														
	200993	PO-200965	1.	01-0000-0-4300.00-1110-1010-420-000-000											2477472	242.06
				WARRANT TOTAL												\$242.06
20269229	000050/	FRIEDMAN BROS.														
	200010	PO-200009	1.	01-0000-0-4300.00-0000-8110-107-000-000											INV10801286	211.90
	200075	PO-200071	1.	01-0000-0-4300.00-0000-8110-420-000-000											INV10824827	448.68
	200935	PO-200905	2.	01-0000-0-4300.00-1110-1010-106-000-000											INV10782243	158.17
				WARRANT TOTAL												\$818.75
20269230	003327/	GCR TIRE SERVICE														
	200152	PO-200113	1.	01-0000-0-5610.00-1110-3600-740-000-000											191838	1,580.33
				WARRANT TOTAL												\$1,580.33
20269231	071338/	GL GROUP INC.														
	200901	PO-200911	1.	01-0000-0-4300.00-1110-1010-700-000-000											8890247	631.90
	201042	PO-200987	1.	01-0000-0-4200.00-1110-1010-700-803-000											888513	2,731.08

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WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL																\$3,362.98
20269232	000922/	GRAINGER														
	200076	PO-200072	1.	01-0000-0-4300.00-0000-8110-420-000-000											9555376889	184.40
	200076		1.	01-0000-0-4300.00-0000-8110-420-000-000											9531435296	123.99
	200076		1.	01-0000-0-4300.00-0000-8110-420-000-000											9531200112	14.08
	200076		1.	01-0000-0-4300.00-0000-8110-420-000-000											9531200112	14.08
WARRANT TOTAL																\$336.55
20269233	071279/	HAWKES PHOTOGRAPHY														
	PV-200419			01-0000-0-4300.00-1110-2700-420-107-000											LAWN SIGNS	643.01
WARRANT TOTAL																\$643.01
20269234	003576/	HILLYARD/SAN FRANCISCO														
	200015	PO-200014	1.	01-0000-0-4300.00-0000-8200-107-000-000											603874161	1,352.64
	200015		1.	01-0000-0-4300.00-0000-8200-107-000-000											603885620	31.55
	200015		1.	01-0000-0-4300.00-0000-8200-107-000-000											603887685	52.18
	200015		1.	01-0000-0-4300.00-0000-8200-107-000-000											603882125	685.19
	200115	PO-200142	2.	01-0000-0-4300.00-0000-8110-108-000-000											603914895	550.72
	200115		2.	01-0000-0-4300.00-0000-8110-108-000-000											603874162	759.23
WARRANT TOTAL																\$3,431.51
20269235	000063/	HOUGHTON MIFFLIN CO														
	200951	PO-200902	1.	01-0000-0-4300.00-1110-1010-700-803-000											7200411	353.64
	200911	PO-200918	1.	01-0000-0-4300.00-1110-1010-700-803-000											7198695	61.31
	201031	PO-200978	2.	01-0000-0-4300.00-1110-1010-700-000-000											7200268	1,929.02
	201028	PO-200982	2.	01-0000-0-4200.00-1110-1010-700-000-000											7200269	659.70
WARRANT TOTAL																\$3,003.67
20269236	071464/	IRENE M. HUNT SCHOOL OF MARIN														
	200909	PO-200869	1.	01-6500-0-5840.00-5770-1100-700-785-000											IMHSHORE 0520	2,080.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0077 dd 062120
 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
	200909		1.	01-6500-0-5840.00-5770-1100-700-785-000										IMHSHORE 0520	819.80
														WARRANT TOTAL	\$2,899.80
20269237	003053/	JEANNIE MOODY													
		PV-200412		01-0000-0-4301.00-1110-3600-740-000-000										FUEL TO DELIVER LUNCHES	40.00
														WARRANT TOTAL	\$40.00
20269238	071465/	JEFF'S TWIN OAKS GARAGE INC													
	200904	PO-200855	1.	01-0000-0-5610.00-1110-3600-740-000-000										043020-060920	9,351.59
														WARRANT TOTAL	\$9,351.59
20269239	001614/	JERRY & DON'S PUMP & WELL SVC													
	200237	PO-200216	1.	01-0000-0-5840.00-0000-8200-700-000-000										02-T08626 052220-053120	2,081.13
														WARRANT TOTAL	\$2,081.13
20269240	000066/	JOSTENS INC													
	200340	PO-200307	1.	01-0000-0-4300.00-1110-2700-420-107-000										23967038	259.18
														WARRANT TOTAL	\$259.18
20269241	071483/	LEARNING ALLY INC.													
	201026	PO-200992	1.	01-0000-0-5200.00-1110-1010-700-803-000										89603	396.00
														WARRANT TOTAL	\$396.00
20269242	000180/	MARIN COUNTY OFFICE OF ED													
		PV-200421		01-0000-0-5200.00-1110-2140-700-000-000										200699	4,200.00
														WARRANT TOTAL	\$4,200.00
20269243	004366/	MATHESON TRI-GAS INC													
	200474	PO-200424	1.	01-6387-0-4300.00-1470-1010-420-000-000										21758358	94.42
	200474		1.	01-6387-0-4300.00-1470-1010-420-000-000										55555555	91.58-
														WARRANT TOTAL	\$2.84
20269244	071494/	NAVIANCE INC													
		PV-200422		01-9040-0-5300.00-1110-1010-420-000-000										100100682	1,049.97
														WARRANT TOTAL	\$1,049.97
20269245	003049/	ELIZABETH NOLAN													
		PV-200423		01-1100-0-4300.00-1110-1010-108-000-000										KEYS, BATTERIES, POSTAGE	68.14

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0077 dd 062120
 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															\$68.14
20269246	071295/	NORCAL MOBILE TRUCK ALIGNMENT													
	200545	PO-200520	1.	01-0000-0-5610.00-1110-3600-740-000-000									0639		475.00
WARRANT TOTAL															\$475.00
20269247	000708/	NORTH BAY PETROLEUM													
	200158	PO-200119	1.	01-0000-0-4301.00-1110-3600-740-000-000									202037		1,956.89
WARRANT TOTAL															\$1,956.89
20269248	003905/	PEARSON EDUCATION INC													
	200668	PO-200703	1.	01-6500-0-4300.00-5770-1100-700-000-000									7981622		388.39
WARRANT TOTAL															\$388.39
20269249	000206/	PETALUMA AUTO PARTS													
	200156	PO-200117	1.	01-0000-0-5610.00-1110-3600-740-000-000									5610		93.04
WARRANT TOTAL															\$93.04
20269250	071336/	PETERSON TRUCKS													
	200157	PO-200118	1.	01-0000-0-5610.00-1110-3600-740-000-000									FC2005-A		71.04
WARRANT TOTAL															\$71.04
20269251	000094/	PG&E													
	200246	PO-200225	1.	01-0000-0-5510.00-0000-8100-700-000-000									0533030520-1		240.68
	200246		1.	01-0000-0-5510.00-0000-8100-700-000-000									8156265086-1		553.47
	200246		1.	01-0000-0-5510.00-0000-8100-700-000-000									8156265086-1		518.48
	200246		1.	01-0000-0-5510.00-0000-8100-700-000-000									3566004961-6		12.75
	200246		1.	01-0000-0-5510.00-0000-8100-700-000-000									3649338259-3		66.32
WARRANT TOTAL															\$1,391.70
20269252	000095/	PITNEY BOWES INC													
	200675	PO-200647	1.	01-0000-0-5605.00-0000-7200-700-000-000									3103944319		860.85
WARRANT TOTAL															\$860.85
20269253	070108/	PSAT/NMSQT													
		PV-200424		01-0000-0-4300.00-1110-1010-420-000-000									392055862A		528.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0077 dd 062120
 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-200425		01	0000	0	4300	00	1110	1010	420	000	000		382048413A	888.00
															WARRANT TOTAL	\$1,416.00
20269254	071292/	RECOLOGY SONOMA	MARIN													
	200248	PO-200227	1.	01	0000	0	5550	00	0000	8200	700	000	000		1811280213	570.42
	200248		1.	01	0000	0	5550	00	0000	8200	700	000	000		1812770964	2,193.20
	200248		1.	01	0000	0	5550	00	0000	8200	700	000	000		1810962001	395.53
	200248		1.	01	0000	0	5550	00	0000	8200	700	000	000		1810962001	395.53
	200248		1.	01	0000	0	5550	00	0000	8200	700	000	000		1810426239	558.34
	200248		1.	01	0000	0	5550	00	0000	8200	700	000	000		1811350941	767.68
	200248		1.	01	0000	0	5550	00	0000	8200	700	000	000		1811280213	570.42
	200248		1.	01	0000	0	5550	00	0000	8200	700	000	000		1811282094	450.30
	200248		1.	01	0000	0	5550	00	0000	8200	700	000	000		1810426239	558.34
	200248		1.	01	0000	0	5550	00	0000	8200	700	000	000		1811282094	450.30
	200248		1.	01	0000	0	5550	00	0000	8200	700	000	000		1811350941	767.68
	200248		1.	01	0000	0	5550	00	0000	8200	700	000	000		1812770964	2,193.20
															WARRANT TOTAL	\$9,870.94
20269255	071480/	RIVERSIDE INSIGHTS														
	201009	PO-200997	1.	01	6500	0	4300	00	5770	1100	420	000	000		INV039258	235.27
															WARRANT TOTAL	\$235.27
20269256	000103/	SCHOLASTIC INC														
	200934	PO-200906	1.	01	6300	0	4200	00	1110	1010	108	000	000		22373617	396.30
	201014	PO-200996	1.	01	0000	0	4300	00	1110	1010	700	803	000		22496462	2,595.85
	201048	PO-201028	1.	01	0000	0	4200	00	1110	1010	700	670	000		22650307	362.95
															WARRANT TOTAL	\$3,355.10
20269257	070725/	SENROR WOOLY														
	201002	PO-200971	1.	01	9040	0	4300	00	1110	1010	107	000	000		41956352067	212.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0077 dd 062120
 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																\$212.00
20269258	002723/	SILYCO														
	200587	PO-200541	1.		01-0000-0-5840.00-0000-7200-700-000-000										MAY2020	8,500.00
	200587		1.		01-0000-0-5840.00-0000-7200-700-000-000										JUN2020	8,500.00
WARRANT TOTAL																\$17,000.00
20269259	000234/	SONOMA COUNTY OFFICE ED - SCOE														
	200930	PO-200915	1.		01-0000-0-4300.00-0000-7200-700-000-000										IN20-02835	44.00
WARRANT TOTAL																\$44.00
20269260	003428/	SONOMARIN LANDSCAPE MATERIALS														
	201046	PO-201015	1.		01-0000-0-4300.00-0000-8110-107-000-000										D70699	346.40
WARRANT TOTAL																\$346.40
20269261	071455/	KRISTEN SPERLING														
		PV-200420			01-6500-0-5840.00-5770-1100-700-000-000										3 4	312.00
WARRANT TOTAL																\$312.00
20269262	071427/	SUNDANCE/NEWBRIDGE LLC														
	201041	PO-200988	1.		01-0000-0-4300.00-1110-1010-700-803-000										IV191228	4,644.86
WARRANT TOTAL																\$4,644.86
20269263	000711/	SWEETWATER SOUND INC														
	201015	PO-201002	1.		01-9040-0-4300.00-1110-1010-107-000-000										22783693	1,030.54
WARRANT TOTAL																\$1,030.54
20269264	004000/	UNITED SITE SERVICES INC														
	200260	PO-200409	1.		01-0000-0-5540.00-1130-8200-700-000-000										114-10280343	397.98
	200260		1.		01-0000-0-5540.00-1130-8200-700-000-000										114-10421002	397.98
	200260		1.		01-0000-0-5540.00-1130-8200-700-000-000										114-10392946	263.85
	200440	PO-200412	1.		01-0000-0-5839.00-0000-8200-740-000-000										114-10418387	162.19
WARRANT TOTAL																\$1,222.00
20269265	070587/	VERIZON WIRELESS														
	200262	PO-200237	2.		01-0000-0-5920.00-0000-7200-700-000-000										0320 0620	312.76

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0077 dd 062120
 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
	200262		1.	01-0000-0-5920.00-5770-3600-740-000-000										03/20	06/20	327.90
																\$640.66
20269266	000024/	WEX BANK														
	200661	PO-200628	1.	01-0000-0-4301.00-1110-3600-740-000-000										0496-00-550639-9		150.00
																\$150.00
20269267	071466/	WINSOR LEARNING INC														
	200902	PO-200910	1.	01-0000-0-4300.00-1110-1010-700-000-000										INV4001		2,369.59
																\$2,369.59
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:										TOTAL AMOUNT OF CHECKS:		\$137,629.29*
				TOTAL ACH GENERATED:										TOTAL AMOUNT OF ACH:		\$.00*
				TOTAL EFT GENERATED:										TOTAL AMOUNT OF EFT:		\$.00*
				TOTAL PAYMENTS:										TOTAL AMOUNT:		\$137,629.29*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0077 dd 062120
 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
20269268	002520/	COTATI FOOD SERVICE														
	200351	PO-200301	1.	13-5310-0-4700.00-0000-3700-700-000-000										000335	052920	7.47
																\$7.47
*** FUND	TOTALS ***															
																TOTAL NUMBER OF CHECKS: 1
																TOTAL AMOUNT OF CHECKS: \$7.47*
																TOTAL ACH GENERATED: 0
																TOTAL AMOUNT OF ACH: \$.00*
																TOTAL EFT GENERATED: 0
																TOTAL AMOUNT OF EFT: \$.00*
																TOTAL PAYMENTS: 1
																TOTAL AMOUNT: \$7.47*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0077 dd 062120

FUND : 21 BUILDING FUND #1 (BOND PROCDS)

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20269269	071463/	WRIGHT CONTRACTING LLC														
		PV-200413													PROG PAY APP NO.02 PROJ #2005	1,159,404.53
															WARRANT TOTAL	\$1,159,404.53
***	FUND	TOTALS	***													
															TOTAL NUMBER OF CHECKS:	1
															TOTAL AMOUNT OF CHECKS:	\$1,159,404.53*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	1
															TOTAL AMOUNT:	\$1,159,404.53*
***	BATCH	TOTALS	***													
															TOTAL NUMBER OF CHECKS:	62
															TOTAL AMOUNT OF CHECKS:	\$1,297,041.29*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	62
															TOTAL AMOUNT:	\$1,297,041.29*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0078 dd 062520
 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
20269270	003393/	AMAZON														
	200019	PO-200018	1.	01	6300-0-4200.00-1110-1010-107-000-000										654449569735	126.06
	200030	PO-200028	1.	01	9040-0-4300.00-1110-1010-107-000-000										478354378577	58.35
	200030		1.	01	9040-0-4300.00-1110-1010-107-000-000										843566967935	43.29
	200033	PO-200031	1.	01	0000-0-4300.00-0000-8110-107-000-000										857959455688	33.50
	200033		1.	01	0000-0-4300.00-0000-8110-107-000-000										895996735557	27.05
	200071	PO-200067	1.	01	1100-0-4300.00-0000-2700-420-000-000										737767984993	21.29
	200071		1.	01	1100-0-4300.00-0000-2700-420-000-000										458836446436	21.62
	200071		1.	01	1100-0-4300.00-0000-2700-420-000-000										948975444969	8.05
	200071		1.	01	1100-0-4300.00-0000-2700-420-000-000										448595444759	21.64
	200071		1.	01	1100-0-4300.00-0000-2700-420-000-000										94884976635	13.52
	200071		1.	01	1100-0-4300.00-0000-2700-420-000-000										753844347594	25.36
	200071		1.	01	1100-0-4300.00-0000-2700-420-000-000										454654839778	26.94
	200071		1.	01	1100-0-4300.00-0000-2700-420-000-000										455666394873	37.88
	200071		1.	01	1100-0-4300.00-0000-2700-420-000-000										45743664898	46.54
	200071		1.	01	1100-0-4300.00-0000-2700-420-000-000										434444699967	36.95
	200087	PO-200081	1.	01	0000-0-4300.00-0000-8110-420-000-000										458668634356	41.31
	200094	PO-200087	1.	01	0000-0-4300.00-0000-8200-420-000-000										763486833476	24.11
	200313	PO-200267	1.	01	0000-0-4300.00-0000-7200-700-000-000										449868567856	87.64
	200316	PO-200290	1.	01	1100-0-4300.00-1110-1010-420-000-000										764677553874	45.16
	200302	PO-200306	1.	01	0000-0-4400.00-1110-3600-740-000-000										698589446633	60.62
	200302		1.	01	0000-0-4400.00-1110-3600-740-000-000										784856555885	250.87
	200335	PO-200330	1.	01	0000-0-4300.00-0000-2700-420-000-000										544869345679	25.97
	200335		1.	01	0000-0-4300.00-0000-2700-420-000-000										46636959868	21.99

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0078 dd 062520
 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
	200335		1.	01-0000-0-4300.00-0000-2700-420-000-000											438947639457	61.48
	200592	PO-200559	1.	01-9641-0-4300.00-1110-1010-105-324-000											638385837747	74.10
	200592		1.	01-9641-0-4300.00-1110-1010-105-324-000											957839536686	26.38
	200592		1.	01-9641-0-4300.00-1110-1010-105-324-000											439665349685	10.83
	200624	PO-200658	1.	01-0000-0-4300.00-0000-8110-740-000-000											434474734857	147.83
	200624		1.	01-0000-0-4300.00-0000-8110-740-000-000											43739769648	521.48
	200624		1.	01-0000-0-4300.00-0000-8110-740-000-000											85559348536	72.53
	200624		1.	01-0000-0-4300.00-0000-8110-740-000-000											435477373554	11.23
	200624		1.	01-0000-0-4300.00-0000-8110-740-000-000											458383457798	16.21
	200624		1.	01-0000-0-4300.00-0000-8110-740-000-000											845476658945	34.09
	200797	PO-200770	1.	01-9040-0-4300.00-1110-1010-105-000-000											859895676498	38.94
	200853	PO-200859	1.	01-0000-0-4300.00-1110-1010-700-803-000											439665349685	34.63
	200844	PO-200873	1.	01-0000-0-4300.00-1110-3140-108-000-000											466436765368	21.64
	200844		1.	01-0000-0-4300.00-1110-3140-108-000-000											793599355848	12.41
	200844		1.	01-0000-0-4300.00-1110-3140-108-000-000											999775673343	281.34
	200844		1.	01-0000-0-4300.00-1110-3140-108-000-000											636987878645	53.27
	200844		1.	01-0000-0-4300.00-1110-3140-108-000-000											668584573783	531.42
	200912	PO-200891	1.	01-0000-0-4300.00-1110-1010-420-000-000											663937865366	162.33
	200912		1.	01-0000-0-4300.00-1110-1010-420-000-000											463987568366	139.63
	200912		1.	01-0000-0-4300.00-1110-1010-420-000-000											469485693964	139.63
	200920	PO-200893	1.	01-0000-0-4300.00-1110-1010-420-000-000											979847735895	49.60
	200920		1.	01-0000-0-4300.00-1110-1010-420-000-000											859869736934	17.32
	200920		1.	01-0000-0-4300.00-1110-1010-420-000-000											98834655599	13.02
	200920		1.	01-0000-0-4300.00-1110-1010-420-000-000											998633584539	17.56

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0078 dd 062520
 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
	200950	PO-200921	1.	01	0000	0	4300	00	1110	1010	420	000	000		4476369548	216.49
	200954	PO-200927	1.	01	0000	0	4300	00	0000	2700	420	000	000		594476537969	108.48
	200955	PO-200928	1.	01	6300	0	4200	00	1110	1010	420	000	000		743936668583	65.36
	200956	PO-200929	1.	01	0000	0	4300	00	1110	1010	420	000	000		434566583464	20.56
	200956		1.	01	0000	0	4300	00	1110	1010	420	000	000		754995598465	61.41
	200958	PO-200931	1.	01	0000	0	4300	00	1110	1010	420	000	000		599499398738	25.97
	200958		1.	01	0000	0	4300	00	1110	1010	420	000	000		679877963533	79.76
	200958		1.	01	0000	0	4300	00	1110	1010	420	000	000		845856999346	28.28
	200958		1.	01	0000	0	4300	00	1110	1010	420	000	000		643877668849	17.30
	200958		1.	01	0000	0	4300	00	1110	1010	420	000	000		444566978489	21.66
	200958		1.	01	0000	0	4300	00	1110	1010	420	000	000		569579475448	9.94
	200958		1.	01	0000	0	4300	00	1110	1010	420	000	000		469464376464	22.66
	200958		1.	01	0000	0	4300	00	1110	1010	420	000	000		453393745873	7.52
	200958		1.	01	0000	0	4300	00	1110	1010	420	000	000		433755489778	20.11
	200959	PO-200932	1.	01	0000	0	4300	00	1110	1010	420	000	000		459486659789	123.36
	200961	PO-200934	1.	01	6300	0	4200	00	1110	1010	108	000	000		444896959768	22.70
	200961		1.	01	6300	0	4200	00	1110	1010	108	000	000		437734735878	8.80
	200961		1.	01	6300	0	4200	00	1110	1010	108	000	000		553634856758	40.32
	200961		1.	01	6300	0	4200	00	1110	1010	108	000	000		973696744547	8.80
	200961		1.	01	6300	0	4200	00	1110	1010	108	000	000		549399656463	706.61
	200961		1.	01	6300	0	4200	00	1110	1010	108	000	000		565995483484	14.61
	200961		1.	01	6300	0	4200	00	1110	1010	108	000	000		434969865889	17.50
	200961		1.	01	6300	0	4200	00	1110	1010	108	000	000		94589587893	5.79
	200961		1.	01	6300	0	4200	00	1110	1010	108	000	000		633446778934	6.12

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0078 dd 062520
 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
	200961		1.	01	6300	0	4200	00	1110	1010	108	000	000		438743445839	49.69
	200961		1.	01	6300	0	4200	00	1110	1010	108	000	000		859363377746	34.80
	200967	PO-200937	1.	01	9040	0	4300	00	1110	1010	108	000	000		949979343686	193.77
	200978	PO-200942	1.	01	6300	0	4200	00	1110	1010	105	000	000		5688653438796	87.64
	200978		1.	01	6300	0	4200	00	1110	1010	105	000	000		758694463456	36.38
	200980	PO-200944	1.	01	0000	0	4400	00	1110	1010	108	000	000		783684697783	1,194.57
	200986	PO-200952	1.	01	9040	0	4300	00	8100	5000	108	000	000		456953968643	53.12
	200986		1.	01	9040	0	4300	00	8100	5000	108	000	000		438678444944	12.99
	200986		1.	01	9040	0	4300	00	8100	5000	108	000	000		435697855764	47.07
	200986		1.	01	9040	0	4300	00	8100	5000	108	000	000		456333497535	42.84
	200986		1.	01	9040	0	4300	00	8100	5000	108	000	000		958848474494	27.05
	200986		1.	01	9040	0	4300	00	8100	5000	108	000	000		465999487748	127.65
	200991	PO-200964	1.	01	0000	0	4300	00	0000	2700	420	000	000		499584865856	270.61
	200995	PO-200966	1.	01	0000	0	4300	00	1110	1010	108	000	000		484974435989	611.98
	201035	PO-200977	1.	01	0000	0	4300	00	0000	2700	108	000	000		773873883889	56.77
	201029	PO-200980	1.	01	9040	0	4300	00	1110	1010	108	000	000		487377865737	28.90
	201029		1.	01	9040	0	4300	00	1110	1010	108	000	000		463946778846	240.29
	201029		1.	01	9040	0	4300	00	1110	1010	108	000	000		737764438593	218.55
	201029		1.	01	9040	0	4300	00	1110	1010	108	000	000		447558344898	15.14
	201017	PO-201004	1.	01	0000	0	4300	00	0000	2700	107	000	000		883855784433	103.89
	201017		1.	01	0000	0	4300	00	0000	2700	107	000	000		466369537749	398.36
	201017		1.	01	0000	0	4300	00	0000	2700	107	000	000		463559343356	20.91
	201047	PO-201029	1.	01	0000	0	4200	00	1110	1010	700	670	000		467834867474	183.77
	201047		1.	01	0000	0	4200	00	1110	1010	700	670	000		469448957957	60.56

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0078 dd 062520
 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
	201047		1.	01-0000-0-4200.00-1110-1010-700-670-000									934956365359		702.77
														WARRANT TOTAL	\$10,074.79
20269271	070645/	AMERIPRINTS													
	200136	PO-200097	1.	01-0000-0-5821.00-0000-7100-700-000-000									20-260		80.00
														WARRANT TOTAL	\$80.00
20269272	001775/	BLICK ART MATERIALS													
	201044	PO-200986	1.	01-6300-0-4300.00-1110-1010-108-000-000									3752950		954.88
														WARRANT TOTAL	\$954.88
20269273	000066/	JOSTENS INC													
	200340	PO-200307	1.	01-0000-0-4300.00-1110-2700-420-107-000									24379749		339.36
														WARRANT TOTAL	\$339.36
20269274	000103/	SCHOLASTIC INC													
	201032	PO-200976	1.	01-9642-0-4300.00-1110-1010-107-144-000									60042905		1,933.35
	201025	PO-200993	1.	01-0000-0-4200.00-1110-1010-700-670-000									60058531		3,493.23
	201023	PO-201006	1.	01-9642-0-4200.00-1110-1010-108-144-000									22517699		1,675.02
														WARRANT TOTAL	\$7,101.60
20269275	000115/	STATE BOARD OF EQUALIZATION													
	PV-200438			01-0000-0-9517.00-0000-0000-000-000-000										1ST Q USE TAX	787.69
				01-1100-0-9517.00-0000-0000-000-000-000										1ST Q USE TAX	292.40
				01-6300-0-9517.00-0000-0000-000-000-000										1ST Q USE TAX	264.53
				01-6500-0-9517.00-0000-0000-000-000-000										1ST Q USE TAX	136.49
				01-7010-0-9517.00-0000-0000-000-000-000										1ST Q USE TAX	16.00
				01-9040-0-9517.00-0000-0000-000-000-000										1ST Q USE TAX	314.71
				01-9641-0-9517.00-0000-0000-000-000-000										1ST Q USE TAX	398.05
				01-9642-0-9517.00-0000-0000-000-000-000										1ST Q USE TAX	59.96
														WARRANT TOTAL	\$2,269.83

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0078 dd 062520
 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:	6	TOTAL AMOUNT OF CHECKS:	\$20,820.46*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	6	TOTAL AMOUNT:	\$20,820.46*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0078 dd 062520
 FUND : 13 CAFETERIA FUND

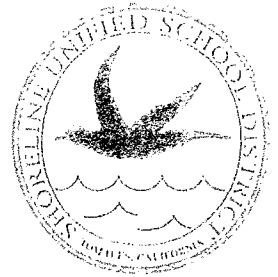
WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20269276	000115/	STATE BOARD OF EQUALIZATION													
		PV-200439												1ST Q USE TAX	29.17
														WARRANT TOTAL	\$29.17
***	FUND	TOTALS ***													
														TOTAL NUMBER OF CHECKS:	1
														TOTAL AMOUNT OF CHECKS:	\$29.17*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$.00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$.00*
														TOTAL PAYMENTS:	1
														TOTAL AMOUNT:	\$29.17*
***	BATCH	TOTALS ***													
														TOTAL NUMBER OF CHECKS:	7
														TOTAL AMOUNT OF CHECKS:	\$20,849.63*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$.00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$.00*
														TOTAL PAYMENTS:	7
														TOTAL AMOUNT:	\$20,849.63*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0079 dd 062520
 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	
20269277	003576/	HILLYARD/SAN FRANCISCO														
	200115	PO-200142	2.	01-0000-0-4300.00-0000-8110-108-000-000									603924403		1,304.88	
															WARRANT TOTAL	\$1,304.88
20269278	000103/	SCHOLASTIC INC														
	200934	PO-200906	1.	01-6300-0-4200.00-1110-1010-108-000-000									22821854		4.42	
	201023	PO-201006	1.	01-9642-0-4200.00-1110-1010-108-144-000									22823118		248.69	
															WARRANT TOTAL	\$253.11
*** FUND	TOTALS ***															
															TOTAL NUMBER OF CHECKS:	2
															TOTAL AMOUNT OF CHECKS:	\$1,557.99*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	2
															TOTAL AMOUNT:	\$1,557.99*
*** BATCH TOTALS ***																
															TOTAL NUMBER OF CHECKS:	2
															TOTAL AMOUNT OF CHECKS:	\$1,557.99*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	2
															TOTAL AMOUNT:	\$1,557.99*
*** DISTRICT TOTALS ***																
															TOTAL NUMBER OF CHECKS:	86
															TOTAL AMOUNT OF CHECKS:	\$1,340,209.50*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	86
															TOTAL AMOUNT:	\$1,340,209.50*

SHORELINE UNIFIED SCHOOL DISTRICT

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



July 7, 2020

Jay and Trudi Costello
Compass Realty
1916 Mar West
Tiburon, CA 94920

Dear Mr. and Mrs. Costello:

The Shoreline Unified School District Board of Trustees accepted your gift of office supplies valued at \$300.00 that you donated to the West Marin/Inverness Schools.

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

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

Cordially,

Bob Raines
Superintendent

TOMALES ELEMENTARY (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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TRANSPORTATION
(707) 45-2221

Jeannie Moody

From: Elizabeth Nolan <beth.nolan@shorelineunified.org> on behalf of Elizabeth Nolan
Sent: Monday, July 6, 2020 12:40 PM
To: Bob Raines
Cc: Jeannie Moody
Subject: Re: Donation Letter

Hi Jeannie,

Here are the donations made to West Marin-Inverness School. Thank you for getting the letters to the donors and adding them to the Board Packet.

Jay and Trudi Costello
1916 Mar West
Tiburon, CA 94920
\$300.00

Jay Costello and Compass Realty
1916 Mar West
Tiburon, CA 94920

Office Supplies such as:

- over 25 boxes of copy paper
- Paper clips
- binder clips
- over 1000 mailing envelopes in various sizes
- over 1000 notepads in various sizes
- shredder
- kitchen supplies
- pens, pencils, and highlighters
- post-it notes
- laminator
- binding machine
- and much, much more!

Please let me know if you need anything else from me:)

Beth

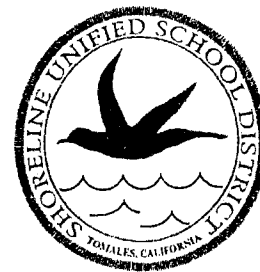
On Tue, Jun 30, 2020 at 12:57 PM Bob Raines <bob.raines@shorelineunified.org> wrote:
Yes,

would you send Jeannie the details of what was donated and by whom? We will have the Board acknowledge the donations at the July meeting, and send letters out.

Thanks

SHORELINE UNIFIED SCHOOL DISTRICT

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



July 8, 2020

Ms. Anne Halley Harper
278 Windsor Drive
Petaluma, CA 94952

Dear Ms. Halley Harper;

It is with mixed emotions that, in accordance with Shoreline Unified School District Board Policy 4117.2, I accept your resignation, effective today, July 8, 2020.

You have served the District and its students for many years with kindness and compassion. We are all grateful to you for your service and commitment.

I hope that the next chapter of your life is rewarding and exciting. I know that our students, our staff, and our schools are better off for your time with us.

Sincerely,

Bob Raines
Superintendent

SHORELINE SCHOOL DISTRICT

Business Services Administration

Regular Meeting

July 23, 2020

To: Bob Raines, Superintendent

Subject: Approval of Change Order #2 to Enviroplex, Inc. for the West Marin Elementary School Modular Project

Background: The Board will consider for approval Change Order #2 for an additional amount of \$4,478.00.

Fiscal Impact: The contract amount will be Increased by \$4,478 for a revised contract amount of \$323,101.27 with all costs to be charged to the Measure I bond program.

Recommendation: It is recommended the Board of Trustees approve Change Order #2 for the West Marin Elementary School Modular Project.

Attachments: Change Order #2 Letter of Recommendation for the West Marin Elementary School Modular Project

Change Order #: 2

DSA File #: 21-47
Application #: 01-118632

Project:
West Marin Elementary School - Modular
11550 Shoreline Hwy.
Pt. Reyes Sta., CA 94956

Architect: **Axia Architecture**
250 D. St., Suite #210
Santa Rosa, CA 95404
Phone: (707) 542-4652

To:
Enviroplex, Inc.
4777 E. Carpenter Rd.
Stockton, CA 95215

The contract is changed as follows:

1. Additive Change Order #2
 - a. Embed Plates
2. Time extension = 0 Calendar Days

Total Cost of this Change Order: **\$ 4,478.00**

The Original Contract Sum was:	\$ 316,278.27
Net Change by previously authorized change orders:	\$ 2,345.00
Net Contract Sum prior to this change order was:	\$ 318,623.27
The Contract Sum will be either INCREASED or (DECREASED) by this CO:	\$ 4,478.00
The New Contract Sum including this Change Order will be:	\$ 323,101.27

The Contract Time will be increased by: 0
The Date of Substantial Completion as of this date is now: No Change

Architect: _____ Date: _____
Doug Hillberman
Axia

Owner: _____ Date: _____
Bob Raines
Shoreline Unified School District

Contractor: _____ Date: _____
Casey Koester
Enviroplex, Inc.

SHORELINE SCHOOL DISTRICT

Business Services Administration

Regular Meeting

July 23, 2020

To: Bob Raines, Superintendent

Subject: Approval of Change Order #3 to Enviroplex, Inc. for the Bodega Bay Elementary School Modular Project

Background: The Board will consider for approval Change Order #3 for an additional amount of \$4,478.00.

Fiscal Impact: The contract amount will be Increased by \$4,478 for a revised contract amount of \$329,669.57 with all costs to be charged to the Measure I bond program.

Recommendation: It is recommended the Board of Trustees approve Change Order #3 for the Bodega Bay Elementary School Modular Project.

Attachments: Change Order #3 Letter of Recommendation for the Bodega Bay Elementary School Modular Project

Change Order #: 3

DSA File #: 21-47
Application #: 01-118634

Project:
Bodega Bay Elementary School Modular
1200 Canon St.,
Bodega Bay, CA 94923

Architect: **Axia Architecture**
250 D. St., Suite #210
Santa Rosa, CA 95404
Phone: (707) 542-4652

To:
Enviroplex, Inc.
4777 E. Carpenter Rd.
Stockton, CA 95215

The contract is changed as follows:

1. Additive Change Order #3
 - a. Added Embed Plates
2. Time extension = 0 Calendar Days

Total Cost of this Change Order: **\$ 4,478.00**

The Original Contract Sum was: \$ 298,716.57
Net Change by previously authorized change orders: \$ 26,475.00
Net Contract Sum prior to this change order was: \$ 325,191.57
The Contract Sum will be either INCREASED or (DECREASED) by this CO: \$ 4,478.00
The New Contract Sum including this Change Order will be: \$ 329,669.57

The Contract Time will be increased by: 0

The Date of Substantial Completion as of this date is now: No Change

Architect: _____ Date: _____
Doug Hillberman
Axia

Owner: _____ Date: _____
Bob Raines
Shoreline Unified School District

Contractor: _____ Date: _____
Casey Koester
Enviroplex, Inc.

GENERAL CONTRACTOR COST PROPOSAL FORM

Shoreline USD

Contractor Name: <i>Enviroplex Inc.</i>	Date: <i>6/12/2020</i>
Contract #: <i>19-024</i>	COR No.: <i>N/A</i>
DSA Application #: <i>N/A</i>	PCO No.: <i>1</i>
Project Name: <i>Bodega Bay</i>	RFI/Submittal/CCD: <i>N/A</i>

DESCRIPTION OF WORK
Embed Plates for foundation.

LABOR				
Name	Classification	Hours	Approved Rate	Total
			\$ -	\$ -
			\$ -	\$ -
			TOTAL LABOR COSTS	\$ -

MATERIALS			
Description of Material	Quantity	Unit Price (pre-tax)	Total
			\$ -
			\$ -
TOTAL MATERIAL COSTS (pre-tax)			\$ -
SALES TAX (9.25%)			\$ -
TOTAL MATERIAL COSTS (Attach material receipts and /or summarize above)			\$ -

Piggy-back Line Items				
Item# & Title	Quantity	Price	Total	
2263 Weld Plates	10	\$ 433.50	\$ 4,335.00	
TOTAL Piggy-back COSTS (pre-tax)			\$ 4,335.00	
SALES TAX (8.25%)			\$ 143.06	
TOTAL Piggy-back COSTS			\$ 4,478	

SUBCONTRACTED / LOWER TIER TRADE	
LOWER TIER Trade Contractor with Description	Lump Sum Invoice
TOTAL LOWER TIER COSTS	

TOTAL COST		
TOTAL LABOR COST (from Line 1 above)	\$ -	
	\$ -	
	LABOR COSTS	\$ -
TOTAL MATERIAL COST (from Line 2 above)	\$ -	
	\$ -	
	MATERIAL COSTS	\$ -
TOTAL Piggy-back Price (from Line 3 above)	\$ -	
	\$ -	
	Piggy-Back COSTS	\$ 4,478
TOTAL COST OF LOWER TIER CONTRACTOR	\$ -	
	\$ -	
LOWER TIER CONTRACT COSTS		\$ -
SUBTOTAL		\$ 4,478
		\$ -
TOTAL COST OF CHANGE		\$ 4,478

GENERAL CONTRACTOR SIGNATURE

<i>Enviroplex Inc.</i> GENERAL CONTRACTOR NAME	<i>Casey Koester</i> Print and Sign Name
<i>6/12/2020</i> Date	Project Manager Position

OWNER SIGNATURE

OWNER NAME	Print and Sign Name
Date	Position

SHORELINE USD BOARD OF TRUSTEES

2020 ELECTION INFORMATION

❖ **ELECTION DAY – TUESDAY, NOVEMBER 3, 2020**

❖ **JULY 13, 2020 – CANDIDATE PACKETS WILL BE AVAILABLE.**

Due to the COVID-19 pandemic, we have implemented filing options at our office, based on public health considerations, to best accommodate you and your candidates.

1. Considering the health and safety of everyone involved all candidates coming to our office must do so by appointment.
2. Electronic submission of all documents from candidates will be accepted. Afterwards only certain original documents must be sent to our office, and by regular mail. More information about those documents will be forthcoming.

❖ **IF YOU LIVE IN SONOMA COUNTY CONTACT THE SONOMA COUNTY, ELECTIONS OFFICE IS IN SANTA ROSA (707) 565-6800. IF YOU LIVE IN MARIN COUNTY, CONTACT THE MARIN COUNTY CIVIC CENTER ELECTIONS OFFICE IN SAN RAFAEL (415) 473-6437.**

❖ **AUGUST 7, 2020 – DEADLINE FOR CANDIDATES TO SUBMIT THEIR PAPERWORK.**

❖ **TRUSTEE TERMS EXPIRING ON DECEMBER 4, 2020**

AREA 1 – AVITO MIRANDA

AREA 2 – JILL MANNING-SARTORI

AREA 3 – VONDA FERNANDES

AREA 3 – ETHAN MINOR

INFORMACIÓN DE LAS ELECCIONES PARA LA JUNTA ADMINISTRATIVA DE SHORELINE USD

❖ **DÍA DE LAS ELECCIONES: MARTES, 3 DE NOVIEMBRE DE 2020**

❖ **13 DE JULIO DE 2020 – LOS PAQUETES CANDIDATOS ESTARÁN DISPONIBLES**

Teniendo en cuenta la salud y la seguridad de todos los involucrados, todos los candidatos que vienen a nuestra oficina deben hacerlo con cita previa. Se aceptará la presentación electrónica de todos los documentos de los candidatos. Después sólo ciertos documentos originales deben ser enviados a nuestra oficina, y por correo ordinario. Más información sobre esos documentos será próxima.

❖ **SI USTED VIVE EN EL CONDADO DE SONOMA VAYA A LA OFICINA DE ELECCIONES DEL CONDADO DE SONOMA EN SANTA ROSA PARA OBTENER SU PAQUETE DE CANDIDATO 707-565-6800. SI USTED VIVE EN EL CONDADO DE MARIN VAYA A LA OFICINA DE ELECCIONES CIVIC CENTER EN SAN RAFAEL 415-473-6437.**

❖ **7 DE AGOSTO DE 2020: FECHA LÍMITE PARA QUE LOS CANDIDATOS PRESENTEN EL PAPELEO.**

❖ **LOS TÉRMINOS DE ADMINISTRADORES VENCEN EL 4 DE DICIEMBRE DE 2020**

ÁREA 1 – AVITO MIRANDA

ÁREA 2 – JILL MANNING-SARTORI

ÁREA 3 – VONDA FERNANDES

ÁREA 3 – ETHAN MINOR

Miller, Dan

Subject: candidate filing procedures

Based on public health considerations due to the COVID-19 pandemic, we hope to avoid interactions with walk-in candidates as much as possible while keeping the process simple and somewhat painless.

Please consider giving your incumbents this link from our website: ***Candidate Application*** <https://www.marincounty.org/depts/rv/election-info/new-candidate-application>. This application is the first step to becoming a candidate. After your incumbent completes the on-line application their candidate documents will be delivered by email or regular mail, whichever they choose.

Also if you're willing to receive, print, and deliver the documents to your incumbents please let me know...if you haven't done so already.

State law allows our office to authorize districts to issue candidate documents, however it does not allow completed forms to be filed with district offices. The candidate is individually responsible to ensure all documents are received by our office on time. Your incumbents may ask for your assistance returning completed candidate documents but please note this is not recommended.

Ultimately your incumbents may have to come to my office to file papers or gather information. Please let them know appointments are required, and pass along our appointment calendar link: ***Make an Appointment*** <https://www.marincounty.org/depts/rv/make-an-appointment>.

Thank you,

Dan Miller 
CANDIDATE & FILING SERVICES

County of Marin Elections Department
3501 Civic Center Drive, Suite 121
PO Box E, San Rafael, CA 94913
415 473 6437
www.marinvotes.org

STAY CONNECTED:



SHORELINE UNIFIED SCHOOL DISTRICT

**NOTICE OF PUBLIC HEARING
REGARDING QUALIFIED SPECIAL TAX**

NOTICE IS HEREBY GIVEN that the Board of Trustees ("Board") of the Shoreline Unified School District ("District"), at a Board meeting to be held on July 30, 2020, will hold a public hearing pursuant to Government Code section 50077 on the issue of calling an election on November 3, 2020, to renew the current qualified special tax ("Renewal Parcel Tax") on all parcels in the District's boundaries. At the hearing, public input will be solicited concerning the proposed Renewal Parcel Tax.

The public hearing will begin at approximately 6:30 pm. The Board's July 30th agenda will be posted at: <https://shorelineunified.org/index.php/school-board/meeting-agenda> and will include information on how members of the public may observe and provide comment during the public hearing. Further information concerning this hearing and the proposed Renewal Parcel Tax may be obtained from Bob Raines, at (707) 8782266.

Dated: July 24, 2020.

SHORELINE UNIFIED SCHOOL DISTRICT

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



July 30, 2020

To: The Shoreline Unified School District Board of Trustees
From: Bob Raines, Superintendent
Re: Proposed Parcel Tax Renewal

Attached, you will find a draft resolution, placing on the November 3, 2020 general election ballot a proposal to renew the District's parcel tax.

In order to be placed on the November ballot, the Board must submit an approved resolution by August 7, 2020.

This resolution would accomplish that, asking the voters of the District to approve a parcel tax that;

- Assesses each parcel in the District \$212 annually, with no annual escalator,
- Exempts parcels for seniors (age 65 and older) which serve as their primary residence,
- Exempts parcel for individuals receiving SSI or SSDI,
- Establishes a Citizens' Oversight Committee, which would annually review the receipt and expenditure of the parcel tax revenue,
- Ends after eight years, unless extended once again by the voters of the District.

This resolution was developed in consultation with legal counsel and with input from the District's financial advisor, Eastshore Consulting. Results of voter polling conducted in January and February of 2020 by Godbe Research Associates also supported the development of this resolution.

I recommend that the Board vote to approve this resolution and direct me to take steps to ensure that the question is placed before the District's voters this November.

TOMALES ELEMENTARY (707) 878-2214 FAX: 878-2467	BODEGA BAY ELEMENTARY (707) 875-2724 FAX: 875-2182	TOMALES HIGH SCHOOL SHORELINE HIGH SCHOOL INDEPENDENT STUDY SCHOOL (707) 58-2286 FAX: 878-2787	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1581
				TRANSPORTATION (707) 878-2221

**BOARD OF TRUSTEES
SHORELINE UNIFIED SCHOOL DISTRICT**

RESOLUTION NO. 2020.21.1

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
SHORELINE UNIFIED SCHOOL DISTRICT, CALLING AN ELECTION FOR APPROVAL
OF AN EDUCATION PARCEL TAX, ESTABLISHING SPECIFICATIONS OF THE
ELECTION ORDER, AND REQUESTING CONSOLIDATION WITH OTHER ELECTIONS
OCCURRING ON NOVEMBER 3, 2020**

RESOLVED by the Board of Trustees ("Board") of the Shoreline Unified School District ("District"), a school district of the Counties of Marin and Sonoma ("Counties"), State of California, that:

WHEREAS, the District depends on local funding through its voter-approved parcel tax to help it attract and retain high quality teachers, provide core academics, and quality instruction; and

WHEREAS, the District was one of the first school districts in the State of California to seek voter-approved parcel tax funding beginning in November 1984; and

WHEREAS, thereafter, the District's parcel tax funding has been renewed when the prior measures' terms have neared their end; and

WHEREAS, parcel tax funding has been used to maintain and augment the District's educational programs, especially during times of decreased revenues; and

WHEREAS, the parcel tax measure would enhance science, technology, engineering and math opportunities, maintain art and music programs, provide specialized reading and writing programs, attract and retain qualified teachers and protect and improve the overall education provided to District students; and

WHEREAS, California is substantially reducing funding for most public services due to the economic impact of COVID-19 and despite being a "community funded" district, the District is still impacted by these cuts; and

WHEREAS, without renewal of the local funding measure, the District would need to reduce expenditures by \$1 million annually, substantially impacting core academic programs and the education the District can provide to its students; and

WHEREAS, in 2012, the Board determined that, in order to protect the District's education programs, it was advisable to call an election to renew the then existing parcel tax in the amount of \$184.70 per year with a 2.0% annual increase on each parcel of taxable real property in the District for a period of no more than 8 years and, on that basis, the Board, ordered such an election; and

WHEREAS, in November 2012, a measure ("Measure C") to renew the existing qualified special tax was approved by more than two-thirds of the votes cast by the voters of the District voting upon the measure; and

WHEREAS, local parcel tax funding for the District provides \$1 million each year and accounts for 7% of the District's total revenue; and

WHEREAS, outstanding local schools provide numerous benefits and advantages to all residents of the community, including supporting strong local property values; and

WHEREAS, Measure C is set to expire on June 30, 2021, and the loss of this revenue would be significant; and

WHEREAS, the Board has determined that, in order to continue protecting the quality of education for all of the District's students and to provide stable local funding for area schools, it is necessary to renew the existing qualified special tax; and

WHEREAS, this measure would require fiscal accountability provisions, including an independent Citizens' Oversight Committee, annual audits and safeguards to ensure all funding would stay local in District schools and could not be taken by the State or used for other purposes; and

WHEREAS, property owners aged 65 and older and certain owners receiving SSI or SSDI would be eligible for an optional exemption from the cost of the measure; and

WHEREAS, California Constitution, Article XIII A, section 4 and Government Code sections 50075 et seq. authorizes the District, upon approval of two-thirds of the electorate, to levy qualified special taxes on real property in the District for the purpose of providing quality educational programs in the District and other lawful purposes of the District; and

WHEREAS, in the judgment of the Board, following community feedback and public hearings and comment, it is advisable to request that the Marin County Superintendent of Schools, Sonoma County Superintendent of Schools, Marin County Registrar of Voters, and Sonoma County Registrar of Voters call an election and submit to the voters of the District the question of whether the District shall levy a qualified special tax ("Parcel Tax") within the District for the purpose of raising additional revenue for the District; and

WHEREAS, pursuant to Education Code section 5303, with respect to school districts, such as the District, which are situated in two or more counties, the county elections officials in the counties in which any part of the District territory is situated, shall, by mutual agreement, provide for the performance of those duties; and

WHEREAS, pursuant to Education Code section 5342 and Elections Code sections 10400, 10402 and 10403 such election may be completely or partially consolidated with any other election held on the same day and in the same territory or portion of territory that is the same; and

WHEREAS, the Board has conducted a noticed public hearing, as required by law, on the question of whether or not to request the District's voters to authorize funding to continue the programs and for the purposes identified below.

NOW, THEREFORE, IT IS DETERMINED AND ORDERED as follows:

Section 1. Recitals. The Board hereby finds and determines that the foregoing recitals are true and correct.

Section 2. Resolution Constitutes Order of Election. This resolution shall constitute an order of election pursuant to Education Code section 5320 *et seq.* to the County Superintendents of Schools of Marin and Sonoma Counties ("County Superintendents") to call an election within the boundaries of the District on November 3, 2020. The Marin County Registrar of Voters and Sonoma County Registrar of Voters ("County Registrars")

are hereby requested to determine which of the County Registrars shall conduct the election on behalf of the District in accordance with Education Code section 5303.

Section 3. Date and Purpose of Measure. Pursuant to the California Constitution and Government Code, an election shall be held within the boundaries of the District on Tuesday, November 3, 2020, for the purpose of voting on a measure ("Measure") which will be presented to voters in substantially the form attached hereto as **Exhibit A**, containing the question of whether the District shall impose a qualified special tax for the educational purposes stated therein. In addition, the full text of the Measure ("Full Ballot Text") shall appear in the ballot pamphlet in substantially the form attached hereto as **Exhibit B**.

Section 4. Exemptions from Qualified Special Tax. Pursuant to any procedures adopted by the District, upon application an exemption from payment of the special tax may be granted on any parcel owned by one or more:

- (a) Persons who are 65 years of age or older and occupying said parcel as his or her principal residence ("Senior Citizen Exemption"); or
- (b) Persons receiving Supplemental Security Income for a disability, regardless of age, and occupying said parcel as his or her principal residence ("SSI Exemption"); or
- (c) Persons receiving Social Security Disability Insurance benefits, regardless of age, whose yearly income does not exceed 250 percent of the 2012 federal poverty guidelines issued by the United States Department of Health and Human Services and occupying said parcel as his or her principal residence ("SSDI Exemption").

The District shall annually provide to the County Tax Collectors of the Counties ("County Tax Collectors") or other appropriate County official a list of parcels that the District has approved for an exemption.

Section 5. Collection of the Tax. The qualified special tax shall be collected by the County Tax Collectors, as applicable based on parcel location. Unpaid special taxes shall bear interest at the same rate as the rate for unpaid *ad valorem* property taxes until paid. With respect to all general property tax matters within their respective jurisdictions, the County Tax Collectors shall make all final determinations of tax exemption or relief for any reason, and that decision shall be final and binding. With respect to matters specific to the levy of the special tax, including the exemptions, the application of the definition of "Parcel of Taxable Real Property" to any parcel(s), the legality or validity of the special tax, or any other disputed matter specific to the application of the special tax, the decisions of the District shall be final and binding.

Section 6. Reporting and Oversight.

- (a) *Specific Purpose.* The proceeds of the special tax shall be applied only to the specific purposes identified in the Full Ballot Text as required by Government Code section 50075.1. The proceeds of the special tax shall be deposited into a fund, which shall be kept separate and apart from other funds of the District.
- (b) *Annual Report.* No later than December 31 of each year while the special tax is in effect, the District shall prepare and file with the Board a report detailing the amount of funds collected and expended, and the status of any project or

educational service authorized to be funded by this Measure. The report may relate to the calendar year, fiscal year, or other appropriate annual period, as said officer shall determine, and may be incorporated into or filed with the annual budget, audit, or other appropriate routine report to the Board.

- (c) *Independent Citizens' Oversight Committee.* The Board shall provide for the creation of an independent citizens' oversight committee to oversee expenditure of the funds collected pursuant to the Measure to ensure that moneys raised under this Measure are spent only for the purposes described in this Measure. The Board shall provide for the composition, duties, and other necessary information regarding the committee's formation and operation.

Section 7. Authority for Ordering Election. The authority for ordering the election is contained in the Education Code, Elections Code, Government Code, and California Constitution.

Section 8. Authority for Specifications. The authority for the specification of this election order is contained in the Education Code.

Section 9. Resolution to County Officials. The Secretary to the Board is hereby directed to cause certified copies of this Resolution and order to be delivered no later than August 5, 2020, to the County Superintendents, the Registrar of Voters, and to the Marin County Clerk of the Board of Supervisors and Sonoma County Clerk of the Board of Supervisors ("County Boards").

Section 10. Formal Notice. The County Superintendents are hereby requested to prepare and execute a Formal Notice of Parcel Tax Election and consolidation order ("Formal Notice"), in substantially the forms attached hereto as **Exhibit C and Exhibit D**, and to call the election by causing the Formal Notice to be posted in accordance with the applicable law no later than August 5, 2020, or to otherwise cause the notice to be published as permitted by law. The Secretary to the Board, on behalf of and as may be requested by the County Superintendents, is authorized to cause all notices required by law in connection herewith to be published and posted, as the case may be.

Section 11. Conduct of Election.

- (a) *Request to Registrar.* Pursuant to State law, the County Registrars are requested to take all steps to hold the election on November 3, 2020, in accordance with law and these specifications, including the determination of whether the Marin County or Sonoma County Registrar will act as the elections official. The election shall be held and conducted in the manner prescribed by Elections Code section 10418.
- (b) *Voter Pamphlet.* The County Registrars are hereby requested to reprint the Full Ballot Text in substantially the form attached hereto as **Exhibit B** in the voter information pamphlet to be distributed to voters pursuant to the Elections Code. In the event the Full Ballot Text will not be reprinted in the voter information pamphlet in its entirety, the County Registrars are hereby requested to print, immediately below the impartial analysis of the Measure, in no less than 10-point boldface type, a legend substantially as follows:

"The above statement is an impartial analysis of Measure ___. If you desire a copy of the Measure, please call the Marin County Registrar of Voters at

{phone number} or the Sonoma County Registrar of Voters at {phone number} and a copy will be mailed at no cost to you.”

- (c) *Consolidation.* The County Superintendents and the County Boards are hereby requested to consolidate the election ordered hereby with any and all other elections as may be held on the same day in the same territory or in territory that is in part the same.
- (d) *Canvass and Declaration of Results.* The County Boards are authorized to canvass the returns of the election and declare the result pursuant to the Elections Code.
- (e) *Cost of Election.* The District will reimburse the Counties of Marin and Sonoma for costs associated with the election as required by law.

Section 12. Appropriations Limit. The Board shall provide in each year for an increase in the District’s appropriations limit as shall be necessary to ensure that the proceeds of the special tax may be spent for the authorized purposes.

Section 13. Ballot Arguments. The Board President and/or her designees are hereby authorized to prepare and file with the County Registrars any ballot argument prepared in connection with the election, including a rebuttal argument, each within the time established by the County Registrars, which shall be considered the official ballot arguments of the Board as sponsor of the Measure and to take all necessary action to prevent inclusion of false and/or misleading information in ballot materials related to the Measure.

Section 14. Official Actions. The District Superintendent, Board President, or their designees are hereby authorized to execute any other document and to perform all acts necessary to place the Measure on the ballot, including making alterations to the Measure and Full Ballot Text stated in **Exhibits A and B** hereto, and to this Resolution, to comply with requirements of law and election officials or which are, in the judgment of the Superintendent and/or Board President, in the best interests of the District.

Section 15. Effective Date. This Resolution shall take effect from and after its adoption.

The foregoing resolution was introduced by _____, who moved its adoption, seconded by _____, and adopted on July 30, 2020 by the following vote:

AYES:

NOES:

ABSENT:

Jill Manning-Sartori, President of the Board of Trustees
Shoreline Unified School District

ATTEST:

Bob Raines, Secretary of the Board of Trustees
Shoreline Unified School District

EXHIBIT A

Summary of Measure

The Measure shall be summarized in the following form, and the County Registrars are requested to cause this summary of the Measure to appear on the ballot:

****** BEGIN BALLOT LABEL ******

To ensure quality education in local schools with stable local funding that cannot be taken by the State, shall Shoreline Unified School District's measure to enhance science, technology, engineering, and math programs; maintain art and music programs; provide specialized reading and writing programs, and attract and retain qualified teachers; be adopted, renewing the current \$212 per parcel rate without any increase, raising \$1,000,000 annually, for 8 years, with senior exemptions, independent oversight, and all funds benefiting local students?

****** END BALLOT LABEL ******

EXHIBIT B

FULL BALLOT TEXT

****** BEGIN FULL TEXT ******

**SHORELINE UNIFIED SCHOOL DISTRICT
QUALITY EDUCATION / LOCAL FUNDING RENEWAL MEASURE**

Measure ___

[letter designation to be assigned by County Registrars of Voters]

Shoreline Unified School District ("District") is committed to providing an innovative and engaging learning experience that assists students in becoming life-long learners and enables them to reach their full potential. The District expects excellence and respects and values diversity.

Parcel tax funding has been used to maintain and augment the District's educational programs, especially during times of decreased revenues.

Local parcel tax funding for District schools helps provide high-quality education to local students. Today this funding provides \$1 million each year and accounts for 7% of the District's total revenue.

Measure ___ will renew essential local funding to maintain quality education in District schools. If local funding is not renewed, our schools face significant cuts. Every penny will stay in our community and independent citizens' oversight will help ensure funds are spent as promised. No funds can go to administrator salaries or benefits.

TERMS

To ensure quality education in local schools with stable local funding that cannot be taken by the State, shall Shoreline Unified School District's measure to enhance science, technology, engineering, and math programs; maintain art and music programs; provide specialized reading and writing programs, and attract and retain qualified teachers; be adopted, renewing the current \$212 per parcel rate without any increase, raising \$1,000,000 annually, for 8 years, with senior exemptions, independent oversight, and all funds benefiting local students?

Moneys raised under this Measure shall be authorized to be used only for the following purposes in accordance with priorities established by the Board and to the extent of available funds:

- Enhance science, technology, engineering and math opportunities
- Maintain art and music programs
- Provide specialized reading and writing programs
- Attract and retain qualified teachers
- Otherwise protect and improve the education provided to District students

No funds will be spent on administrative salaries or benefits.

A. Amount, Basis, & Collection of Tax

Beginning July 1, 2021, and each year thereafter, the Shoreline Unified School District ("District") shall be authorized to levy an annual qualified special tax at the rate of \$212 per parcel on all assessor's parcels. Multiple assessor's parcels which are contiguous, used solely for owner-occupied, single-family residential purposes, and held under identical ownership, may, upon application to the District, comprise a single assessor's parcel for purposes of the special tax. If a parcel spans both Marin and Sonoma Counties, then the parcel will be treated as a single assessor's parcel for purposes of the amount of tax due.

This qualified special tax is estimated to raise \$1 million of annual local funding for District schools. The amount of annual local funding raised by this qualified special tax will vary from year-to-year due to changes in the number of parcels subject to the levy.

B. Exemptions

Pursuant to any procedures adopted by the District, upon application an exemption from payment of the special tax may be granted on any parcel owned by one or more:

- (a) Persons who are 65 years of age or older and occupying said parcel as his or her principal residence ("Senior Citizen Exemption"); or,
- (b) Persons receiving Supplemental Security Income for a disability, regardless of age, and occupying said parcel as his or her principal residence ("SSI Exemption"); or
- (c) Persons receiving Social Security Disability Insurance benefits, regardless of age, whose yearly income does not exceed 250 percent of the 2012 federal poverty guidelines issued by the United States Department of Health and Human Services and occupying said parcel as his or her principal residence ("SSDI Exemption").

The District shall annually provide to the Marin County and Sonoma County Tax Collectors ("County Tax Collectors") or other appropriate County official a list of parcels that the District has approved for an exemption.

C. Claims / Exemption Procedures

With respect to all general property tax matters within its jurisdiction, the County Tax Collectors or other appropriate County tax official shall make all final determinations of tax exemption or relief for any reason, and that decision shall be final and binding. With respect to matters specific to the levy of the special tax including any exemptions, the application of the definition of "Parcel of Taxable Real Property" to any parcel(s), the legality or validity of the special tax, or any other disputed matter specific to the application of the special tax, the decisions of the District shall be final and binding. The procedures described herein, and any additional procedures established by the Board shall be the exclusive claims procedure for claimants seeking an exemption, refund, reduction, or re-computation of the special tax. Whether any particular claim is to be resolved by the District or by the Counties shall be determined by the District, in coordination with the Counties as necessary.

D. Appropriations Limit

Pursuant to California Constitution Article XIII B and applicable laws, the appropriations limit for the District will be adjusted periodically by the aggregate sum collected by levy of this qualified special tax.

E. Mandatory Accountability Protections

1. *Specific Purposes.* The proceeds of the special tax shall be applied only to the specific purposes identified above. The proceeds of the special tax shall be deposited into a fund, which shall be kept separate and apart from other funds of the District.
2. *Annual Reports.* No later than December 31 of each year while the tax is in effect, the District shall prepare and file with the Board a report detailing the amount of funds collected and expended, and the status of any project or educational service authorized to be funded by this Measure. The report may relate to the calendar year, fiscal year, or other appropriate annual period, and may be incorporated into or filed with the annual budget, audit, or other appropriate routine report to the Board.
3. *Independent Citizens' Oversight Committee.* The Board shall provide for the creation of an independent citizens' oversight committee to oversee expenditure of the funds collected pursuant to the Measure to ensure that moneys raised under this Measure are spent only for the purposes described in this Measure. The Board shall provide for the composition, duties, and other necessary information regarding the committee's formation and operation.

F. Protection of Funding

Current law forbids any decrease in State or federal funding to the District resulting from the adoption of qualified special tax. However, if any such funding is reduced or affected because of the adoption of this local funding measure, then the Board may reduce the amount of the special taxes levied as necessary in order to restore such State or federal funding and/or maximize the District's fiscal position for the benefit of the educational program. As a result, whether directly or indirectly, no funding from this measure may be taken away by the State or federal governments.

G. Severability

The Board hereby declares, and the voters by approving this Measure concur, that every section and part of this Measure has independent value, and the Board and the voters would have adopted each provision hereof regardless of every other provision hereof. Upon approval of this Measure by the voters, should any part of the Measure be found by a court of competent jurisdiction to be invalid for any reason, all remaining parts of the Measure hereof shall remain in full force and effect to the fullest extent allowed by law.

****** END FULL TEXT ******

EXHIBIT C

**FORMAL NOTICE OF SPECIAL TAX ELECTION
[For Use by County Superintendent]**

NOTICE IS HEREBY GIVEN to the qualified electors of Shoreline Unified School District of Marin County, California, that in accordance with the provisions of the Education Code and the Government Code of the State of California, an election will be held on November 3, 2020, for the purpose of submitting to the qualified electors of the District the measure summarized as follows:

To ensure quality education in local schools with stable local funding that cannot be taken by the State, shall Shoreline Unified School District's measure to enhance science, technology, engineering, and math programs; maintain art and music programs; provide specialized reading and writing programs, and attract and retain qualified teachers; be adopted, renewing the current \$212 per parcel rate without any increase, raising \$1,000,000 annually, for 8 years, with senior exemptions, independent oversight, and all funds benefiting local students?

By execution of this formal Notice of Election the Marin County Superintendent of Schools orders consolidation of the election with such other elections as may be held on the same day in the same territory or in territory that is in part the same.

The Marin County Superintendent of Schools, by this Notice of Election, has called the election pursuant to a Resolution and Order of the Board of Trustees of the Shoreline Unified School District adopted July 30, 2020, in accordance with the provisions of Education Code sections 5302, 5325 and 5361.

IN WITNESS WHEREOF, I have hereunto set my hand this day, _____,
2020.

County Superintendent of Schools
Marin County, California

EXHIBIT D

**FORMAL NOTICE OF SPECIAL TAX ELECTION
[For Use by County Superintendent]**

NOTICE IS HEREBY GIVEN to the qualified electors of Shoreline Unified School District of Sonoma County, California, that in accordance with the provisions of the Education Code and the Government Code of the State of California, an election will be held on November 3, 2020, for the purpose of submitting to the qualified electors of the District the measure summarized as follows:

To ensure quality education in local schools with stable local funding that cannot be taken by the State, shall Shoreline Unified School District's measure to enhance science, technology, engineering, and math programs; maintain art and music programs; provide specialized reading and writing programs, and attract and retain qualified teachers; be adopted, renewing the current \$212 per parcel rate without any increase, raising \$1,000,000 annually, for 8 years, with senior exemptions, independent oversight, and all funds benefiting local students?

By execution of this formal Notice of Election the Sonoma County Superintendent of Schools orders consolidation of the election with such other elections as may be held on the same day in the same territory or in territory that is in part the same.

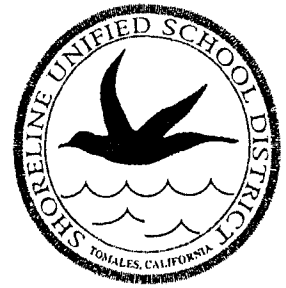
The Sonoma County Superintendent of Schools, by this Notice of Election, has called the election pursuant to a Resolution and Order of the Board of Trustees of the Shoreline Unified School District adopted July 30, 2020, in accordance with the provisions of Education Code sections 5302, 5325 and 5361.

IN WITNESS WHEREOF, I have hereunto set my hand this day, _____,
2020.

County Superintendent of Schools
Sonoma County, California

SHORELINE UNIFIED SCHOOL DISTRICT

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



July 30, 2020

To: The Shoreline Unified School District Board of Trustees
From: Bob Raines, Superintendent
Re: Proposal from Ted Wilson (William Tell House)

I have attached a proposal from Ted Wilson II, of Tomales' William Tell House, to utilize District property (the old baseball field behind the Transportation Office) as a drive-in movie venue for the remainder of the summer the start of fall 2020.

Mr. Wilson, as you can read, proposes to provide a venue for residents to safely attend weekly movies on District property. Revenue generated by the events would be shared with the District, with the intention of supporting Career Tech Education, specifically farm-to-table agricultural sciences.

Mr. Wilson has agreed to work with me to ensure that appropriate liability coverage is in place, and that logistical matters are addressed to ensure the safety of patrons, workers, and District property.

The Businesses and Professions Code of the State of California section 25608(17) states that alcoholic beverages may be sold at such an event, if;

(17) The alcoholic beverages are acquired, possessed, used, or consumed pursuant to a license or permit obtained under this division for special events held at facilities owned and operated by an educational agency, a county office of education, superintendent of schools, school district, or community college district at a time when pupils are not on the grounds. As used in this paragraph, "facilities" include, but are not limited to, office complexes, conference centers, or retreat facilities.

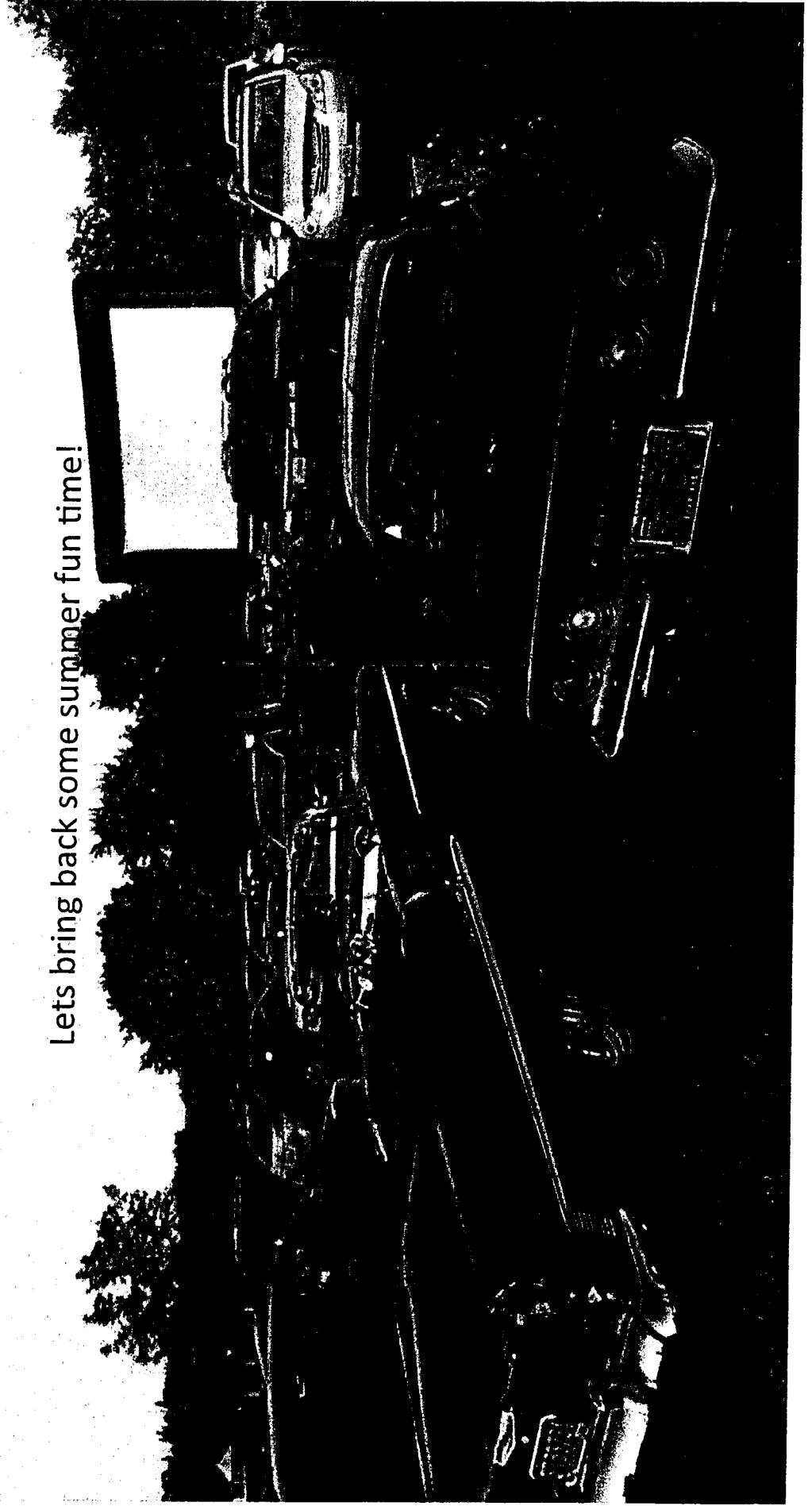
Given the time of the planned events, and assuming you approve the proposal, The William Tell House could sell beer or wine at the movie showings.

I recommend that the Board approve the proposal from Mr. Wilson, and direct me to continue conversations with him.

Tomales Drive-In

Bringing the community together in a safe way is the goal of activating the "Old High School" by creating an old school Drive-In Movie Night. Thursday nights will help with generating revenue for the school, give some jobs to local kids and help the community to stay united during this challenging time.

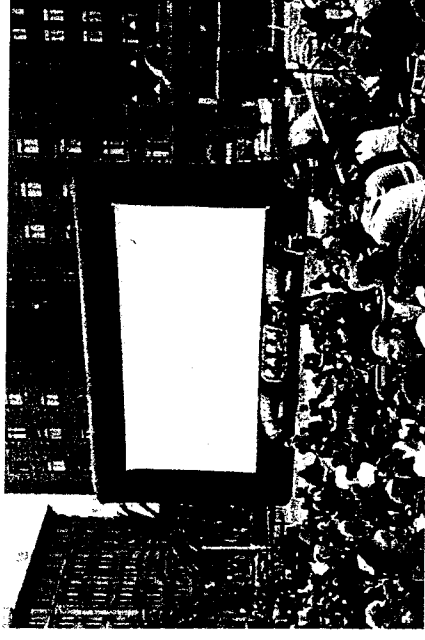
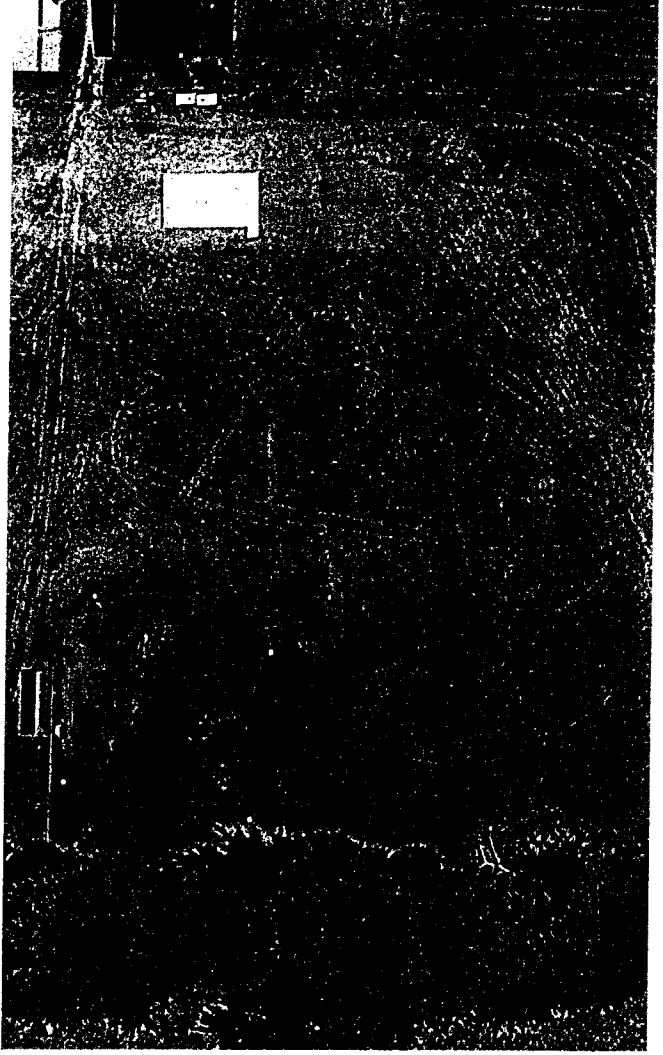
Lets bring back some summer fun time!



The Perfect Site

The “Old High School” is a perfect venue for a Drive-In. Its flat, its dry and its out of town. The field can be activated to host movie night in a responsible way that has a low impact on the surrounding ranches and town. Keeping car attendance to 75 cars and picnic guests to 50 will help with reducing the traffic and impact.

We will be working with a company out of Santa Rosa to assist with the production of the event. They have experience in hosting large events in Dolores Park, Union Square and all over Northern California. All of the equipment will be supplied by them included FM transmitters to eliminate the need for large speakers.



Union Square, SF

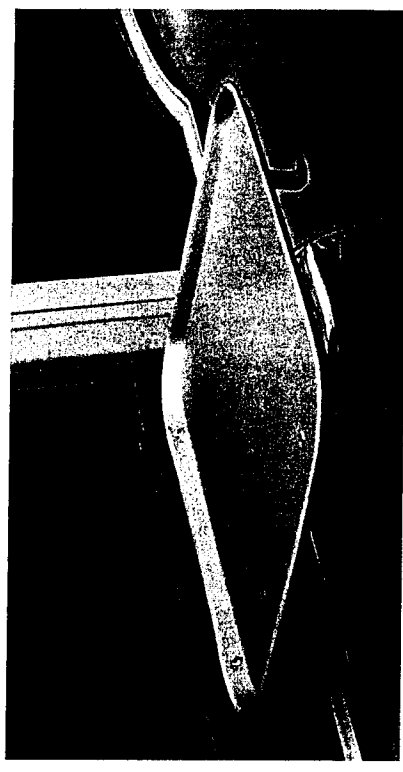
Safety at the Drive-In

The most important aspect of this event is safety. The William Tell has taken every measure to ensure that all guests and staff are protected. This same mindset will be applied to Movie Night. Guests will be asked to stay in their cars or designated blanket unless then need to use the restroom.

Concessions will be operated by The William Tell House. Each car or group will be handed a magnetic LED light along with a menu when they enter the field. The light will be used in a similar fashion to service light on a airplane. When the light is on that indicates that the guest would like to place an order. This helps to keep people from gathering or forming lines and ensures safe distances for all guests. Of course the server will be in a mask and we will be asking the guest placing the order to be wearing a mask.



Old School drive up trays will be used to help with eating in the car. These trays are classic and bring some much needed nostalgia of the good times to the evening.



Jobs and Revenue

The Drive-In will help create jobs for local students. Helping to check in cars, collecting tickets and parking the cars are all opportunities for students to collecting some extra money. We project we would create 8 to 10 jobs per week.

Outside of creating some job opportunity for local students Movie Night will also share \$5 for every car along with 5% of beverage sales. If this money could be allocated to the culinary program that high school is trying to start that would be great. The William Tell House is very interested in helping to bring this program to reality not only through donations but also by providing internships and particle learning experiences.

Bringing the community together, creating jobs, creating revenue for the school are all important. The William Tell will be able to expand our operations to Thursdays and hopefully help make much needed revenue during the pandemic.

We would love to get started ASAP and run Movie Night till Oct 29th, 12 movies!

Rough Projections

Below are projections that estimate sales and basic costs for one Movie Night. Forecast estimate that the school could generate \$473 per event, \$5,676 over 12 evenings.

	Est #		Total \$
Cars	75		
Picnic	25		
		\$/guest	
Beverage		\$8	\$1,950
Food		\$15	\$3,656
Car Tix		\$7.5	\$2,250
Picnic Tix		\$5	\$125
Total Sales			\$7,981
Costs			
Beverage		\$390	
Food		\$914	
Staff		\$1,962	
Movie Equipment		\$2,995	
Total Costs		\$6,261	
School \$		\$473	
Net For Tell		\$1,248	